

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	L13209MH1965PLC291394	Prefill	Company/Bank Name	VEDANTA LIMITED	Date of AGM(DD-MON-YYYY)	14-JUL-2017
Sum of unpaid and unclaimed dividend	6455310.20	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)
D	N	AMOUNTFORD	NA			CHAMUNDI INVESTMENTS 308 SKIP	INDIA	DELHI	NEW DELHI	110019	PD28015		Amount for unclaimed and ur	4800.00	05-JUN-2020
HARISH	CHANDRA	MAGON	NA			1/6324 STREET NO 4 EAST ROHTAS	INDIA	DELHI	NEW DELHI	110032	PH04456		Amount for unclaimed and ur	3408.00	05-JUN-2020
DWARKA	NATH	SURI	NA			8/2/3 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD23814		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMAN	KUMAR	KUMAR	NA			233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PR25190		Amount for unclaimed and ur	4800.00	05-JUN-2020
JAGDISH	LAL	DOOMRA	NA			C/O MRS PREM DOOMRA # 8 LAL NA	INDIA	PUNJAB	JALANDHAR	144003	PJ04185		Amount for unclaimed and ur	7632.00	05-JUN-2020
JAGDISH	VARINDAR	SINGHSANDHU	NA			7 SECTOR 8 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160038	PJ04240		Amount for unclaimed and ur	6864.00	05-JUN-2020
SHUBREET	KAUR	SANDHU	NA			7 SECTOR 8 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160038	PS07847		Amount for unclaimed and ur	6864.00	05-JUN-2020
GIRDHARI	LAL		NA			120 INDUSTRIAL AREA PHASE II GAN	INDIA	JAMMU AND KASHMIR	JAMMU	180010	PG21653		Amount for unclaimed and ur	4800.00	05-JUN-2020
DHIRENDRA	KUMAR		NA			36 JHAJHARIA CLOTH MKT GENERAL	INDIA	UTTAR PRADESH	KANPUR	208001	PD22782		Amount for unclaimed and ur	4800.00	05-JUN-2020
REKHA	MATHUR		NA			B-16 STAFF COLONY M R ENGINEER	INDIA	RAJASTHAN	JAIPUR	302017	PR51436		Amount for unclaimed and ur	7200.00	05-JUN-2020
YOGESH	PRAKASH	MATHUR	NA			B-16 STAFF COLONY M R ENGINEER	INDIA	RAJASTHAN	JAIPUR	302017	PY50069		Amount for unclaimed and ur	8640.00	05-JUN-2020
HARMITA	DAMADARLAL	RAVAL	NA			C/O DR D P RAWAL BRAHMIN STREE	INDIA	GUJARAT	SUREDRANAGAR	363530	PH04562		Amount for unclaimed and ur	12432.00	05-JUN-2020
SHASHIKALA	DAMODARLAL	RAVAL	NA			C/O D P RAWAL BRAHMIN STREET N	INDIA	GUJARAT	SUREDRANAGAR	363530	PS28867		Amount for unclaimed and ur	4800.00	05-JUN-2020
DHIRUBHAI	P	PADEL	NA			PLOT NO-1493-E PARAMANAND NIR	INDIA	GUJARAT	BHAVNAGAR	364001	PD24155		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAJESH	ANUBHAI	SHAH	NA			2217/3 MANEK CHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001	PR03095		Amount for unclaimed and ur	4464.00	05-JUN-2020
MANJULABEN	RAMESHCHANDR	MOCHI	NA			TELEPHONE EXCHANGE UNJHA AT &	INDIA	GUJARAT	MEHSANA	384170	PM05716		Amount for unclaimed and ur	5136.00	05-JUN-2020
MANJLABEN	RAMESHCHANDR	MOCHI	NA			TELEPHONE EXCHANGE UNJHA AT &	INDIA	GUJARAT	MEHSANA	384170	PM57347		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESHCHANDR	KANJIBHAI	MOCHI	NA			TELEPHONE EXCHANGE UNJHA AT &	INDIA	GUJARAT	MEHSANA	384170	PR07991		Amount for unclaimed and ur	14400.00	05-JUN-2020
MAHESH	SONI		NA			NAGRIK BANK AT KHERALU DIST ME	INDIA	GUJARAT	MEHSANA	384325	PM23738		Amount for unclaimed and ur	4800.00	05-JUN-2020
TUSHAR	PADEL		NA			65 NARAYAN SOCIETY MAHENADAV	INDIA	GUJARAT	NADIAD	387130	PT04568		Amount for unclaimed and ur	3792.00	05-JUN-2020
S	SYAMALA	NAIR	NA			46/293 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PS25018		Amount for unclaimed and ur	4800.00	05-JUN-2020
ANIL	KUMAR	AGARWAL	NA			C/O SHREE TULSI SILS MILLS C 1002	INDIA	GUJARAT	SURAT	395002	PA24266		Amount for unclaimed and ur	4800.00	05-JUN-2020
MRS	MONISHAGHOSH		NA			TIMES GUARANTY FIN.LTD THE TIME	INDIA	MAHARASHTRA	MUMBAI	400001	PM28185		Amount for unclaimed and ur	4800.00	05-JUN-2020
MARWAH	ANJANADEVI		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PM25272		Amount for unclaimed and ur	4800.00	05-JUN-2020
MARWAH	JAGDISH		NA			MITTER & CO 187 ABDUL REHMAN S	INDIA	MAHARASHTRA	MUMBAI	400003	PM25273		Amount for unclaimed and ur	4800.00	05-JUN-2020
SABIRA	M	BACHOOALI	NA			15 SEA VIEW 3RD FLOOR 1ST PASTA	INDIA	MAHARASHTRA	MUMBAI	400005	PS70618		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHANTABEN	J	SHEITH	NA			98 NAPEANSE ROAD 106 B SHANTI N	INDIA	MAHARASHTRA	MUMBAI	400006	PS01383		Amount for unclaimed and ur	3648.00	05-JUN-2020
RAMKRISHNA	YESHWANT	DEVURKKAR	NA			C/O FALAH ITIEAQ INV LTD 63/65 SA	INDIA	MAHARASHTRA	MUMBAI	400016	PR21161		Amount for unclaimed and ur	18720.00	05-JUN-2020
PRAKASH	MAHAVIRPRASAD	SARAF	NA			201 KAKAD CHAMBERS 132 DR A B H	INDIA	MAHARASHTRA	MUMBAI	400018	PP24339		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	J	SHEITH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PS00775		Amount for unclaimed and ur	3744.00	05-JUN-2020
SHANTABEN	J	SHEITH	NA			205 JOLLY BHAVAN NO 2 7 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020	PS01384		Amount for unclaimed and ur	3744.00	05-JUN-2020
TUSHAR	L	DEDHIA	NA			29/B MIRA MANSION A BLOCK E-3 4	INDIA	MAHARASHTRA	MUMBAI	400022	PT21251		Amount for unclaimed and ur	4800.00	05-JUN-2020
TOURISM	FINANCE	CORPORATIONOF	NA			STANDARD CHARTERED BANK INVE	INDIA	MAHARASHTRA	MUMBAI	400023	PT20180		Amount for unclaimed and ur	3360.00	05-JUN-2020
KALAVATI	DESAI		NA			CHAMPA NIVAS BLOCK NO 8 OPP AQ	INDIA	MAHARASHTRA	MUMBAI	400031	PK22506		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHANDRAKANT	ANANT	KESARKAR	NA			65 NAV YOJANA SADAN 3RD FLR PAT	INDIA	MAHARASHTRA	MUMBAI	400034	PC20735		Amount for unclaimed and ur	4800.00	05-JUN-2020
VENKATESH	ASUNDI		NA			8 PUSHP CHS 22 LINKING RD EXT SA	INDIA	MAHARASHTRA	MUMBAI	400054	PV50378		Amount for unclaimed and ur	5520.00	05-JUN-2020
RAHUL	RATHI		GOPAL	RATHI		302 ASMITA ABHISHEK C H S LTD SU	INDIA	MAHARASHTRA	MUMBAI	400064	PSTE010312		Amount for unclaimed and ur	4800.00	05-JUN-2020
JAYARAM	S		NA			NO 6 BASANT VIHAR ROAD NO 6 CH	INDIA	MAHARASHTRA	MUMBAI	400071	PJ24704		Amount for unclaimed and ur	4800.00	05-JUN-2020
NAGESH	RAMACHANDRA	BHAKTA	NA			106 GARDIA NAGAR 2 SULOCHANA	INDIA	MAHARASHTRA	MUMBAI	400077	PN29422		Amount for unclaimed and ur	4800.00	05-JUN-2020
GIRDHARILAL	UDHAWDAS	DUSEJA	NA			K 3/2/A HILTON SOCIETY RAM NGR 3	INDIA	MAHARASHTRA	MUMBAI	400092	PG21669		Amount for unclaimed and ur	4800.00	05-JUN-2020
VIJAY	KUMAR	SARAF	NA			D-17/404 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PV20105		Amount for unclaimed and ur	7776.00	05-JUN-2020
VIKRAM	KUMAR	KALRA	NA			D-4 UTTARAYAN MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093	PV23172		Amount for unclaimed and ur	4800.00	05-JUN-2020
MAN	SINGH		NA			A-7 DARBARI ANUSHAKTINAGAR MJ	INDIA	MAHARASHTRA	MUMBAI	400094	PM21655		Amount for unclaimed and ur	3024.00	05-JUN-2020
SUNIL	DINANTH	MAHALE	NA			A/7 VISHWAJIT CO OP HSG SOC LT V	INDIA	MAHARASHTRA	THANE	406062	PS69611		Amount for unclaimed and ur	4800.00	05-JUN-2020
VIJAY	HARESHBHAI	THAKUR	NA			BHISE WADA 320 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PV57424		Amount for unclaimed and ur	4032.00	05-JUN-2020
SUKUMAR	LOHADE		NA			1205-3-8 GANGA JAMUNA DECCAN	INDIA	MAHARASHTRA	PUNE	411004	PS13122		Amount for unclaimed and ur	4800.00	05-JUN-2020
LIMA	DHAM		NA			14 RAJIV NAGAR VIMAN NAGAR PUJ	INDIA	MAHARASHTRA	PUNE	411014	PU20569		Amount for unclaimed and ur	4800.00	05-JUN-2020
NANKU	SHUKLA		NA			A-5 YOG M YARD ROAD SUPARSWA	INDIA	MAHARASHTRA	PUNE	411037	PN22225		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESH	PATHANIA		NA			A-5 YOG M YARD ROAD SUPARSWA	INDIA	MAHARASHTRA	PUNE	411037	PR25607		Amount for unclaimed and ur	4800.00	05-JUN-2020
RASH	BEHARI	MAHAPATRA	NA			K S B FINANCE&INV CONSULTANAT	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PR06619		Amount for unclaimed and ur	3888.00	05-JUN-2020
VIVEK	AGARWAL		NA			C/O B N AGRWAL 20/169, INDRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NIDHI	BHANOT		NA			14/620, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ABHISHEK	GHOSH		NA			D/2061, INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302269-IN302269-12	Amount for unclaimed and ur	42.00	05-JUN-2020
NIRBHAY	NARAYAN	SINGH	NA			16/961 P/O INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
VIMLA	VERMA		NA			H.N. 3/234 VIPUL KHAND 3 GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301127-IN301127-16	Amount for unclaimed and ur	648.00	05-JUN-2020
KUSUM	MISHRA		NA			9/975 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-15	Amount for unclaimed and ur	168.00	05-JUN-2020
ANURODH	KUMAR	JAIN	NA			C-413 INDIRA NAGAR BEHIND CHUR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020
NAMRATA			NA			C-57 HAL COLONY INDIRA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	144.00	05-JUN-2020
SHASHIKALA	JAIN		NA			C-413 INDIRA NAGAR BEHIND CHUR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
SATISH	KUMAR	GOYAL	NA			B 1172 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and ur	96.00	05-JUN-2020
MAMTA	TRIPATHI		NA			SECTOR 10 HOUSE NO 10/207/3 IND	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and ur	24.00	05-JUN-2020
NUTAN	AGARWAL		NA			93/7 A GRAIN MARKET GANESH GU	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
DINESH	CHANDRA	PANDEY	NA			GOPAL MOHAN HOUSING SOCIETY N	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MANOHAR	DEVI	JAIN	NA			R O DHALAIGHAR DALIGANJ 485 66	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJIV	AGARWAL		NA			B 1/94 SECTOR B ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301330-IN301330-15	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARDA	PADEL		NA			G-9 STATE BANK OFFICER'S RESIDEN	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
ARVIND	CHANDRA		NA			531/82 C BARACHOD GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and ur	2.40	05-JUN-2020
PRATIMA	SHASTRI		NA			2/10,VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and ur	480.00	05-JUN-2020
NIRMAL	RAM	NAGAR	NA			C 2 /309 SECTOR F JANKIPURAM LL	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300556-IN300556-10	Amount for unclaimed and ur	528.00	05-JUN-2020
BHAGWATI			NA			TYPE-III 13/3 SITAPUR ROAD YOJNA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301055-IN301055-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SARBJIT	SINGH	KOHLI	NA			13/103 DEEPAK APARTMENT, SAHA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and ur	48.00	05-JUN-2020

GEETA	SINGH	NA	C/O PROF. V.K.SINGH CONTROLLER	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301330-IN301330-20	Amount for unclaimed and ur	1172.40	05-JUN-2020	
UMA	SHANKER	KAPOOR	NA	HD- 179, SECTOR- 1JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-22	Amount for unclaimed and ur	30.00	05-JUN-2020
SANJAY	KHARE	NA	8/910 SECTOR- 8 VIKAS NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300556-IN300556-10	Amount for unclaimed and ur	30.00	05-JUN-2020	
AVINASH	KUMAR	SINGH	NA	1/186 VIKAS NAGAR LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	SUCHIT	SINGH	NA	H.NO.314 SECTOR 9 VIKAS NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301127-IN301127-15	Amount for unclaimed and ur	1200.00	05-JUN-2020
PANKAJ	PANDEY	NA	3/535 VIKAS NAGAR SECTOR 3 NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300513-IN300513-19	Amount for unclaimed and ur	30.00	05-JUN-2020	
VINEET	TANDON	NA	5/591 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020	
GIRJA	DIXIT	NA	957, MANAS NAGAR NEAR YADAV M	INDIA	UTTAR PRADESH	LUCKNOW	226023	IN301557-IN301557-10	Amount for unclaimed and ur	84.00	05-JUN-2020	
RASHI	KHATRI	NA	1/334 VIKAS NAGAR SECTOR 1 LUC	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN300214-IN300214-14	Amount for unclaimed and ur	24.00	05-JUN-2020	
NAIN	KUMAR	SINGH	NA	VILLAGE POST BARWARIPUR DIST S	INDIA	UTTAR PRADESH	SULTANPUR	228145	IN300183-IN300183-13	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMESH	KUMAR	SINGH	NA	14, VIRENDRA BHAWAN IN FRONT Q	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	BAHADUR	SINGH	NA	GRAM HARIDUR POST DAULATPUR I	INDIA	UTTAR PRADESH	RAE BARELI	229002	IN303719-IN303719-19	Amount for unclaimed and ur	12.00	05-JUN-2020
SMIT	RASTOGI	NA	VILLAGE AND POST SALON DIST RA	INDIA	UTTAR PRADESH	RAE BARELI	229127	IN302269-IN302269-11	Amount for unclaimed and ur	24.00	05-JUN-2020	
ASHRULEKHA	CHAKRABORTY	NA	III/160, NTPC URJA VIHAR. RAEBAR	INDIA	UTTAR PRADESH	RAE BARELI	229406	IN301557-IN301557-21	Amount for unclaimed and ur	360.00	05-JUN-2020	
OM	PRAKASH	MISHRA	NA	AWAS VIKAS A-103 HEAD POST OFF	INDIA	UTTAR PRADESH	PRATAPGARH	230001	IN300394-IN300394-17	Amount for unclaimed and ur	72.00	05-JUN-2020
SHIV	BAHADUR	SINGH	NA	VILL REETHI PO PATTI, PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230135	IN301330-IN301330-20	Amount for unclaimed and ur	736.80	05-JUN-2020
SACHCHIDA	NAND	PATHAK	NA	KASERWA KA INARA POLICE LINES R	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN300888-IN300888-13	Amount for unclaimed and ur	600.00	05-JUN-2020
PRAGYA	KASERA	NA	7510, KADAMTAR NEAR SAHAB KI G	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020	
NIRMALA	KUMARI	NA	I - 941 VAKRSA KALONI KI ANSHIK P	INDIA	UTTAR PRADESH	MIRZAPUR	231208	IN300450-IN300450-11	Amount for unclaimed and ur	90.00	05-JUN-2020	
UJJWAL	BAGCHI	NA	VILL- SUPACHUAN POST- ARANGPAN	INDIA	UTTAR PRADESH	MIRZAPUR	231208	IN300394-IN300394-17	Amount for unclaimed and ur	141.60	05-JUN-2020	
SUBASH	RAI	NA	QTR NO I-467 HINDALCO COLONY P	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269-IN302269-10	Amount for unclaimed and ur	84.00	05-JUN-2020	
DEENA	NATH	SHARMA	NA	I-279 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269-IN302269-10	Amount for unclaimed and ur	18.00	05-JUN-2020
BHAGWAN	JEE	PANDEY	NA	SALES DEPT HINDALCO INDS LTD RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269-IN302269-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMAL	KISHOR	JOSHI	NA	JR-215, HINDALCO COLONY, RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
UDAY	NARAYAN	SINGH	NA	H-313 HINDALCO COLONEY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	300.00	05-JUN-2020
CHANDRA	KESHAWA	SINGH	NA	MAHARSHI DAYANAND HIGHER SEC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	30.00	05-JUN-2020
AJAZ	AKHTAR	NA	E 71 ADM COLONY HINDALCO RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	240.00	05-JUN-2020	
BANSHI	DHAR	DUBEY	NA	JR 204 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	374.40	05-JUN-2020
MITHILESH	YADAV	NA	QR NO JR 1 HINDALCO COLONY REN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-10	Amount for unclaimed and ur	120.00	05-JUN-2020	
MAHENDRA	PRATAP	NA	BISAMHARA POST OFFICE BARANW	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300450-IN300450-10	Amount for unclaimed and ur	960.00	05-JUN-2020	
SANJAI	KUMAR	NA	ALUMINA CLARIFICATION HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-11	Amount for unclaimed and ur	30.00	05-JUN-2020	
OMPRAKASH	DINGER	NA	MAAKHUPUR KHAIRABAD SITAPUR I	INDIA	UTTAR PRADESH	SITAPUR	261131	IN300450-IN300450-11	Amount for unclaimed and ur	24.00	05-JUN-2020	
PRAHLAD	YATI	NA	H 545, HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-11	Amount for unclaimed and ur	360.00	05-JUN-2020	
UMA	SHANKER	SINGH	NA	ALUMINA CLARIFICATION HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-11	Amount for unclaimed and ur	48.00	05-JUN-2020
KRISHNA	KANT	SHUKLA	NA	N-248 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-11	Amount for unclaimed and ur	240.00	05-JUN-2020
KALPANA	SHUKLA	NA	Q NO-JR-342 HINDALCO COLONY PQ	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	120.00	05-JUN-2020	
PRADEEP	KUMAR	SAINI	NA	Q N 131 Hinalco Colony Renukoot	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302236-IN302236-12	Amount for unclaimed and ur	66.00	05-JUN-2020
RAM	NIWAS	DWIVEDI	NA	I-1011, HINDALCO COLONY RENU K	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	240.00	05-JUN-2020
RAKESH	KUMAR	PANDEY	NA	KANORIA CHEMICALS RENUKOOT SQ	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269-IN302269-12	Amount for unclaimed and ur	48.00	05-JUN-2020
RENU	GUPTA	NA	CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	348.00	05-JUN-2020	
SACHIDA	NAND	SINGH	NA	NO H/2- 13M HINDALCO COLONY PQ	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	240.00	05-JUN-2020
PRABHA	SINGH	NA	115 H NEW MARKET TURRA WARD N	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and ur	60.00	05-JUN-2020	
SANT	LAL	GUPTA	NA	HH 428 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	SHARMA	NA	E 90 ADM COLONY HINDALCO RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	24.00	05-JUN-2020	
JAI	SINGH	SHARMA	NA	BOILER AND COGENERATION HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	216.00	05-JUN-2020
SHASHI	KUMAR	SRIVASTAVA	NA	ALUMINA INSTRUMEN DEPTT RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	48.00	05-JUN-2020
RAM	NARESH	GIRI	NA	QTR NO- N- 93 HINDALCO COLONY R	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	576.00	05-JUN-2020
RAM	BACHAN	NA	L 1189 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	150.00	05-JUN-2020	
VANDANA	SINGH	NA	QRS NO I-1711 HINDALCO COLONY S	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	480.00	05-JUN-2020	
JAGDISH	SINGH	NA	L 407 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	18.00	05-JUN-2020	
SANSKALA	SINGH	NA	JR-180 WARD NO 6 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
SHANKER	SINGH	NA	H-3 HINDALCO COLONY WARD-11 R	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
RAVI	SHIVPURI	NA	FLAT NO 309 SHRISHTI APPARTMENT	INDIA	MADHYA PRADESH	GWALIOR	474002	IN300450-IN300450-13	Amount for unclaimed and ur	480.00	05-JUN-2020	
RAVINDRA	PRASAD	RAM	NA	P 238 WARD NO 18 RENUKOOT SON	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	129.60	05-JUN-2020
NIRMALA	DEVI	NA	H NO L-481 STRT MOHALA VAKSAR	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	30.00	05-JUN-2020	
DINA	NATH	SHARMA	NA	P-611 HINDALCO COLONY SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and ur	60.00	05-JUN-2020
PUMMI	SINGH	NA	STATE BANK OF INDIA RENUKOOT S	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394-IN300394-16	Amount for unclaimed and ur	57.60	05-JUN-2020	
RAVI	PRAKASH	NA	I 981 VAKRSA KALONI KI ANSHIK RE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020	
SEEMA	UPADHYAY	NA	QUARTER NO I 600 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300513-IN300513-19	Amount for unclaimed and ur	24.00	05-JUN-2020	
PANKAJ	KUMAR	AGRAWAL	NA	G 817 KANORIA CHEMICALS AND IN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN301557-IN301557-20	Amount for unclaimed and ur	30.00	05-JUN-2020
AKHILESH	KUMAR	JAISWAL	NA	2104 RAJAJI KUNJ GAIL GAON DIBYI	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301557-IN301557-21	Amount for unclaimed and ur	72.00	05-JUN-2020
ARUNA	JAISHANKAR	NA	QR NO IR 6/4 RENUPOWER COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN301774-IN301774-13	Amount for unclaimed and ur	132.00	05-JUN-2020	
AMINA	KHATOON	NA	QTR NO JR 36A NEAR UCO BANK RE	INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN300513-IN300513-17	Amount for unclaimed and ur	120.00	05-JUN-2020	
RUPESH	BAJPAI	NA	16/245 , SECTOR-8 BEHIND RADIO S	INDIA	UTTAR PRADESH	MIRZAPUR	231219	IN300556-IN300556-10	Amount for unclaimed and ur	24.00	05-JUN-2020	
GHANSHYAM	HARI	UPDHYAY	NA	PLOT NO.109 BHAGWANPUR BALAJI	INDIA	UTTAR PRADESH	VARANASI	221005	IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
MOODL	CHAND	NA	CAT 1 ELE NCL KAKRI KAKRI DIST S	INDIA	UTTAR PRADESH	MIRZAPUR	231220	IN302902-IN302902-48	Amount for unclaimed and ur	120.00	05-JUN-2020	
SURESH	CHANDRA	SHARMA	NA	H NO II-24 MURLI GHARI POST TUR	INDIA	UTTAR PRADESH	MIRZAPUR	231221	IN300394-IN300394-17	Amount for unclaimed and ur	160.80	05-JUN-2020
VIJAY	KUMAR	SINHA	NA	V-D-25, VIDYUT VIHAR SHAKTI NAGA	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN301557-IN301557-21	Amount for unclaimed and ur	336.00	05-JUN-2020
NITIN	PANDEY	NA	II- C -111 VIDYUT VIHAR COLONY SH	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN301557-IN301557-22	Amount for unclaimed and ur	120.00	05-JUN-2020	
SUPRIYA	CHAKRABORTY	NA	III-C-52 VIDYUT VIHAR COLONY SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN301557-IN301557-22	Amount for unclaimed and ur	432.00	05-JUN-2020	
MUNNI	SRIVASTAVA	NA	TYPE 3 TEMP 14 ATP COLONY NEAR	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020	
MEENA	BHASKAR	NA	ATP IV 373 ANPARA PARIYOJANA AN	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN302902-IN302902-47	Amount for unclaimed and ur	60.00	05-JUN-2020	
AMOD	KUMAR	SINGH	NA	QTR NO 1 746 GATE NO 2 TEMPORA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN302902-IN302902-48	Amount for unclaimed and ur	228.00	05-JUN-2020
GHANSHYAM	RAI	NA	H NO 1602 A PLANT DEPO COLONY R	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020	
AKHILESH	KUMAR	RASTOGI	NA	95 DEEWAN JOGRAJ RAM CHANDRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301653-IN301653-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SHRADDHA	RASTOGI	NA	308 MOH-ANTA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301653-IN301653-10	Amount for unclaimed and ur	420.00	05-JUN-2020	
MOHD	ASIF	NA	MOH CHAMKANI, GARIPURA NEAR R	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301653-IN301653-10	Amount for unclaimed and ur	60.00	05-JUN-2020	
RAMESH	CHANDRA	GUPTA	NA	RANGMAHLA SAVJI MANDI KERUGA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020
PRASHANT	VAISH	NA	268 BADAGANV PUWYAN SHIV TE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300513-IN300513-20	Amount for unclaimed and ur	42.00	05-JUN-2020	
NIRMALA	ASHOKKUMAR	LOHANA	NA	INDIAN OIL DEALERS CHOPDA DIST J	INDIA	MAHARASHTRA	JALGAON	425107	PN23983	Amount for unclaimed and ur	4800.00	05-JUN-2020
SADIKA	FAROOQUI	NA	16-7-403 AZAITPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS33369	Amount for unclaimed and ur	4800.00	05-JUN-2020	
HIMA	DEVI	VEMULAPALLI	NA	59A-10-8 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PH22513	Amount for unclaimed and ur	4800.00	05-JUN-2020
VIKRANTH	VEMULAPALLI	NA	59A-10-8 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PV23203	Amount for unclaimed and ur	4800.00	05-JUN-2020	
PARVATHAMMA	DEVADULA	NA	DOOR NO 24 144 SUNKARA STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG	531202	PP23214	Amount for unclaimed and ur	4800.00	05-JUN-2020	
SREERAMA	REDDY	TETALI	NA	VILL D KUMUDAVALLI VIA ATTLI P O	INDIA	ANDHRA PRADESH	ELURU	534134	PS30565	Amount for unclaimed and ur	4800.00	05-JUN-2020
R	MALATHI	NA	AO-01 HAL OLD TOWNSHIP IST CRO	INDIA	KARNATAKA	BANGALORE	560017	PR35163	Amount for unclaimed and ur	4800.00	05-JUN-2020	
REKHA	N	NA	22 D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053					

LEELAVATHI	V		NA	G M ROAD MAJALA HOUSE KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104	PL20154		Amount for unclaimed and ur	4800.00	05-JUN-2020
LULLAL	SURYANARAYANA	NAYAK	NA	BHAVANATHI STREET MANGALROE	INDIA	KARNATAKA	MANGALORE	575001	PU20541		Amount for unclaimed and ur	6960.00	05-JUN-2020
B	C	SHASHIDHARA	NA	HOUSE NUMBER 22/79 MARKET RO	INDIA	KARNATAKA	SAGAR	577401	PB04010		Amount for unclaimed and ur	7440.00	05-JUN-2020
JAYASHREE	BEWOOR		NA	H NO 75 HOSUR 1ST CROSS HUBLI	INDIA	KARNATAKA	HUBLI	580021	PJ22440		Amount for unclaimed and ur	4800.00	05-JUN-2020
R	SUNDARAMBAL		NA	BLOCK B FLAT NO 402 4TH FLOOR SI	INDIA	KARNATAKA	HUBLI	580023	PR50086		Amount for unclaimed and ur	6720.00	05-JUN-2020
APRAHLAD	RAI	SHARMA	NA	VASAVA DATTA CEMENT POST SEDA	INDIA	KARNATAKA	SHAHAPUR	585222	PP24225		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAVINDRA	NAYAK		NA	LAXMI NARASHIMA DWARAKA NAG	INDIA	KARNATAKA	BELGAUM	590000	PRO0290		Amount for unclaimed and ur	7824.00	05-JUN-2020
RAVINDRA	NAYAK		NA	LAXMI NARASHIMA DWARAKA NAG	INDIA	KARNATAKA	BELGAUM	590000	PRO1113		Amount for unclaimed and ur	8400.00	05-JUN-2020
USMAN	MOHAMMEDGOU	JAMADAR	NA	PLOT NO 53 NEAR MUNICIPAL PRIM	INDIA	KARNATAKA	BELGAUM	590010	PUS0276		Amount for unclaimed and ur	4800.00	05-JUN-2020
R	VADIVELLU		NA	9/A-C BEACH ROAD CUDDALORE/1	INDIA	TAMIL NADU	CUDDALORE	607001	PRO4172		Amount for unclaimed and ur	7632.00	05-JUN-2020
ASHOK	KUMAR	ROONGTA	NA	2 AIIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PA06734		Amount for unclaimed and ur	7632.00	05-JUN-2020
MAMTA	ROONGTA		NA	2 AIIPORE PARK PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PM05135		Amount for unclaimed and ur	3888.00	05-JUN-2020
NIKHIL	RANJAN	BISWAS	NA	JADAVPUR POLICE ESTATE K B 5 CA	INDIA	WEST BENGAL	KOLKATA	700032	PN21409		Amount for unclaimed and ur	4800.00	05-JUN-2020
PANCHANAN	BISWAS		NA	JADAVPUR POLICE ESTATE K B 5 1 RA	INDIA	WEST BENGAL	KOLKATA	700032	PP50155		Amount for unclaimed and ur	4320.00	05-JUN-2020
DEBI	PRASAD	SARAYAN	NA	M G ROAD RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713447	PD21938		Amount for unclaimed and ur	4800.00	05-JUN-2020
LALIT	KUMAR	JAIN	NA	JAIN SUPPLY & TRADING CO PO KHA	INDIA	ASSAM	TEZPUR	784115	PL20266		Amount for unclaimed and ur	4800.00	05-JUN-2020
SAROJA	DEVI	JAIN	NA	JAIN SUPPLY & TRADING CO PO KHA	INDIA	ASSAM	TEZPUR	784115	PS22945		Amount for unclaimed and ur	4800.00	05-JUN-2020
RADHA	KANT	KUMAR	NA	4 NANDAN PURI MAURYA PATH KHA	INDIA	BIHAR	PATNA	800014	PR23079		Amount for unclaimed and ur	4800.00	05-JUN-2020
JAGDISH	BASI		NA	AL JAFER HOSPITAL AL HASA SAUDI		Saudi Arabia	NA	PJ24100			Amount for unclaimed and ur	4800.00	05-JUN-2020
M	P	UNNIKRIISHNAN	NA	POST BOX 1396 AJMAN U A E		United Arab Emirates	NA	NA	PM28345		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESH	N	SAMPAT	NA	KHIMIJI FURHITURE MART P O BOX 1		OMAN	NA	NA	PR29496		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHASHIDHAR	SHEELAVANTH	ONKARAPPA	NA	AL MAYA PHARMACY POST BOX 201		Saudi Arabia	NA	NA	PS35793		Amount for unclaimed and ur	4800.00	05-JUN-2020
AMIT	G	PADEL	NA	SHANTI NIKETAN SHIYAPURA RAOP	INDIA	GUJARAT	VADODARA	390001	PA28174		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUSHMABEN	G	PADEL	NA	SHANTI NIKETAN SHIYAPURA RAOP	INDIA	GUJARAT	VADODARA	390001	PS36120		Amount for unclaimed and ur	4800.00	05-JUN-2020
MANOJ	N	PADEL	NA	2/47 VIKAS GARODIA NAGAR GHATA	INDIA	MAHARASHTRA	MUMBAI	400000	PM28521		Amount for unclaimed and ur	4800.00	05-JUN-2020
LUCY	ALEX		NA	C/O K L ALEX T C 2/1776 GOWREESA	INDIA	KERALA	TRIVANDRUM	695004	PL21695		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARESH	BHARATBHAI	PADEL	NA	AT & PO ADALAJ DIST GANDHI NAGA	INDIA	GUJARAT	GANDHI NAGAR		PP20436		Amount for unclaimed and ur	912.00	05-JUN-2020
SHAMIM	RAJESH	DAREDIA	NA	11 HARI PRAKASH SOC B/H DALMILLI	INDIA	GUJARAT	SURENDRA NAGAR		PS63366		Amount for unclaimed and ur	1200.00	05-JUN-2020
ASHOK	KUMAR	SHARMA	NA	K-67 MANGOAL PURI DELHI	INDIA	DELHI	NEW DELHI	110006	PA06745		Amount for unclaimed and ur	1776.00	05-JUN-2020
ANJANA	GUPTA		NA	SMARPRIYA SECURITIES 201 RAJA H	INDIA	DELHI	NEW DELHI	110015	PA56730		Amount for unclaimed and ur	2400.00	05-JUN-2020
K	V	RAJENDRAN	NA	G 1270 I FLOOR CR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PK64728		Amount for unclaimed and ur	1200.00	05-JUN-2020
R	L	NIJAWAN	NA	ROAD NO 8 HOUSE NO 22 EAST PUN	INDIA	DELHI	NEW DELHI	110026	PR33792		Amount for unclaimed and ur	48.00	05-JUN-2020
SANGEETA	JASUJA		NA	ZP 50 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PS22270		Amount for unclaimed and ur	240.00	05-JUN-2020
HARDEV	SINGH	KAMBO	NA	1512/107 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PH25824		Amount for unclaimed and ur	192.00	05-JUN-2020
MAHENDRA	KUMAR	BAID	NA	C/O SOHAN KUJJI 11/151 WEST AZA	INDIA	DELHI	NEW DELHI	110051	PM29803		Amount for unclaimed and ur	48.00	05-JUN-2020
SURINDER	JEET	KAUR	NA	B-69 HARI NAGAR CLOCK TOWER NE	INDIA	DELHI	NEW DELHI	110064	PS69868		Amount for unclaimed and ur	840.00	05-JUN-2020
ASHOK	KUMAR	SETHI	NA	A-52 SEEMA APARTMENT PLOT NO	INDIA	DELHI	NEW DELHI	110075	PSTE010297		Amount for unclaimed and ur	1488.00	05-JUN-2020
ASHWANI	SHARMA		NA	75 HARGOVIND ENCLAVE VIKAS MA	INDIA	DELHI	NEW DELHI	110092	PA22296		Amount for unclaimed and ur	2400.00	05-JUN-2020
NISHA	GUPTA		NA	42-J EXTENSION GALI NO 5 LAXMI N	INDIA	DELHI	NEW DELHI	110092	PN00668		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	P	RATHOUR	NA	NAV JYOTI GAS SERVICE MANDI ROA	INDIA	HARYANA	HISSAR	125001	PS04152		Amount for unclaimed and ur	528.00	05-JUN-2020
RAMAN	KUMAR	ARORA	NA	233 VISHKARMA NAGAR YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	PR62443		Amount for unclaimed and ur	1200.00	05-JUN-2020
T	BABU	RAO	NA	13 109 3 A RAJENDRA NAGAR SODI	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PATHI	RATNAKAR		NA	H NO 5 4 47/1 NEAR OLD HEAD PO	INDIA	TELANGANA	WANAPARATHY	509125		IN301022-IN301022-20	Amount for unclaimed and ur	2400.00	05-JUN-2020
SUDHIRA	MOHAN		NA	D NO 1-389 1ST ROAD EXTENTION D	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300669-IN300669-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SURENDRANATH	REDDY	DEVANA	NA	1-297-0 4TH ROAD ANANTAPUR AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN3002269-IN3002269-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SARABHALINGAM			NA	H NO 2-3-528/C/15/23 BAPU NAG	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-12	Amount for unclaimed and ur	120.00	05-JUN-2020
DHULIPATI	LEELA	KUMARI	NA	6/2/995 RAMNAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	05-JUN-2020
GUMMADAM	SREENIVASULU		NA	1 681 1ST ROAD WARD NO 1 ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	05-JUN-2020
N	NAGA	MAHESH	NA	O/O THE SUPDT OF POST OFFICES O	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-15	Amount for unclaimed and ur	33.60	05-JUN-2020
Y	CHANDRASEKHAR		NA	NO 14-223 KAMALANAGAR 14 WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-17	Amount for unclaimed and ur	33.60	05-JUN-2020
R	VASANATHA		NA	6/560 B 2 RAM NAGAR EXTN ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-18	Amount for unclaimed and ur	24.00	05-JUN-2020
NARSEPALLI	VENUGOPAL		NA	4-352 BESIDE POST OFFICE BUKKAPA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	05-JUN-2020
A	SARADA		NA	W/O A JAMBUNATH C/O B SUGUNA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515161		IN300610-IN300610-10	Amount for unclaimed and ur	48.00	05-JUN-2020
H	V	NAGABHUSHANA	NA	2 98 AMARAPURAM AMARAPURAM	INDIA	ANDHRA PRADESH	HINDUPUR	515281		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	05-JUN-2020
VECHAM	RAMESH		NA	NO 4-58 MAIN BAZAAR MADAKASIRI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN302148-IN302148-10	Amount for unclaimed and ur	144.00	05-JUN-2020
C	P	SRINATH	NA	NO 4/547 MAIN BAZAR MADAKASIRI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and ur	120.00	05-JUN-2020
M	SUDHAKAR		NA	1/33/2/I KADIRI KADIRI ANDHRA P	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN302269-IN302269-12	Amount for unclaimed and ur	1.20	05-JUN-2020
P	U	ANURADHA	NA	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
PHALGUNA	VIJAYUDU	GAJJALA	NA	HOUSE NO. 12-517-A5, OPP. 12/521	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300239-IN300239-11	Amount for unclaimed and ur	4.80	05-JUN-2020
ANJANEYAPRASA	V	G	NA	S/O V G RAMALINGA 3 RLY QUARTE	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
K	PURUSHOTHAMA	HEBBAR	NA	NO GF -10 MARS ENCLAVE D B SAND	INDIA	KARNATAKA	BANGALORE	560097		IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020
TAPALA	ABUBAKKAR		NA	D NO 11-1-110-1 WARD-11 RAYADU	INDIA	ANDHRA PRADESH	GUNTAKAL	515805		IN300669-IN300669-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SINGAM	SOMI	REDDY	NA	4/435-2-1 VEKANANDA NAGAR K	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	180.00	05-JUN-2020
Y	NAGARJUANA	GANGADHAR	NA	D NO 20/1030-1 CO-OPERATIVE CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GUDURU	VENKATA	RAMIREDDY	NA	7/506-2 N.G.O. COLONY SANKARAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-10	Amount for unclaimed and ur	12.00	05-JUN-2020
B	VENKATESWARLU		NA	HNO 6/364 SANKARA PURAM KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-IN302324-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NATA	RAJA	DIYYALA	NA	11/562-1 G D S STREET NEAR PEDDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
A	SUDARSANA	RAO	NA	H NO 6 5 427/1 PLOT NO 24/A SELF	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-21	Amount for unclaimed and ur	12.00	05-JUN-2020
VENKATA	VARA	PRASADKUDHTHI	NA	H NO 1/1838 (2) GANDHI NAGAR Y	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	05-JUN-2020
T	D	ASHA	NA	GOPI REDDY PALLI YELLAM PALLI M	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
NANCY	STELLA	MARIELEWIS	NA	LITTLE STAR NANDI HILL ROAD CHAN	INDIA	ANDHRA PRADESH	RAJAMPET	516213		IN301604-IN301604-10	Amount for unclaimed and ur	18.00	05-JUN-2020
A	VENKATESWARA	GUPTA	NA	13/313-C GANDHI ROAD VEMPALLI	INDIA	ANDHRA PRADESH	PRODDATUR	516329		IN300394-IN300394-13	Amount for unclaimed and ur	28.80	05-JUN-2020
HARI	PRASAD	KALVA	NA	24/746, D NO-24/565 TO 756, MUNI	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PESALA	KISHORE	KUMAR	NA	5 501 5TH WARD PRODDATUR PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
SNITHA	LAKSHMI	LEPOORU	NA	11/344 1 MAIN BAZAAR PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJAGOPAL	KADIRI		NA	D NO 4/43 SANDEEP MEDICALS MA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN301774-IN301774-14	Amount for unclaimed and ur	48.00	05-JUN-2020
G	SRINIVASULU		NA	H NO 26/41/2-UP VASANTHAPETA P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-15	Amount for unclaimed and ur	168.00	05-JUN-2020
N	R	SIVAKUMAR	NA	11/99 NEAR MAIN BAZAR JAMMALA	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300394-IN300394-16	Amount for unclaimed and ur	21.60	05-JUN-2020
BANDARU	RAVI	SANKAR	NA	2/101 2 BELLALA STREET KADAPA DI	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
KASETTY	LOKANATH		NA	D NO 2-1006 KAMALAMBAL STREET	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and ur	48.00	05-JUN-2020
G	B	NIRMALA	NA	W/O P SUBBARAMAN, M/S HARIKA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302269-IN302269-11	Amount for unclaimed and ur	27.60	05-JUN-2020
SHANTHA	KUMAR	JANGAM	NA	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and ur	14.40	05-JUN-2020
SHANTHA	KUMAR	JANGAM	NA	2/475/48 DAMODARA REDDY BLDG	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and ur	36.00	05-JUN-2020
SATTYANARAYANA	GUPTHA	S	NA	16/50 JAVILI STREET PALAMANER CI	INDIA	ANDHRA PRADESH	PALAMNER	517408		IN300239-IN300239-11	Amount for unclaimed and ur	64.80	05-JUN-2020
PARTHASARATHIS			NA	19-1-23/R19 CHINTALACHENU TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	05-JUN-2020
G	V	MANORAMA	NA	DNO. 7-29, PLOT. NO. 37-38, 1ST FL	INDIA	ANDHRA PRADESH							

Y			NA		4-6-76 RESERVOIR COLONY TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-16	Amount for unclaimed and ur	21.60	05-JUN-2020
RAKESH	KUMAR	A	NA		1/5/598/2 BALAJI COLONY TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300239-IN300239-11	Amount for unclaimed and ur	960.00	05-JUN-2020
CHELMILLA	SRIKANATH		NA		NO 201 GOPI APPARTMENTS VENKA	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and ur	90.00	05-JUN-2020
VINTI	KAPOOR		NA		H NO 310 NAVADA INDEPUR SHAHJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	180.00	05-JUN-2020
ARVIND	KUMAR	JHA	NA		FLAT-247, HMEL TOWNSHIP, REFIN	INDIA	PUNJAB	FARIDKOT	151301		IN302269-IN302269-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KRITI	MAHESHWARI		NA		131 CIVIL LINES NEAR PAINIK JAGRA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300966-IN300966-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MUKESH	KUMAR		NA		C 155/3 RAJENDRA NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	33.60	05-JUN-2020
MANJU	AGRAWAL		NA		147 CIVIL LINES BAREILLY UTTAR PR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHAMMED	NASIR		NA		WING ADMIN HQ AIR NO FORCE STA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	432.00	05-JUN-2020
VIKAS	VERMA		NA		17/E AMBIKA AVAS EXTN PHASE II K	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR	BHATNAGAR	NA		40 KARAMCHARI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN300214-14	Amount for unclaimed and ur	57.60	05-JUN-2020
SATISH	KUMAR		NA		83 CIVIL LINES CHAUPLA ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	36.00	05-JUN-2020
BHAVNA	RUSTAGI		NA		W/O NEERAJ RUSTAGI 48 PHASE III A	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020
BUDDHI	RAM	SAGAR	NA		C 517 RAJENDRA NAGAR BAREILLY I	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	360.00	05-JUN-2020
ABHA	KAPOOR		NA		135 CIVIL LINES BAREILLY UTTAR PR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-13	Amount for unclaimed and ur	34.80	05-JUN-2020
PREM	CHANDRA	ARORA	NA		S/O CHANDRA BHAN ARORA 411 KA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300513-IN300513-18	Amount for unclaimed and ur	216.00	05-JUN-2020
SANJAY	KUMAR	AGARWAL	NA		59 D BLOCK BUTLER PLAZA BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	48.00	05-JUN-2020
OMKAR	AGARWAL		NA		C/O VINNI MADICOS SHASTRI MARK	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVENDER	SINGH		NA		C/O TARA SINGH TRILCHAN SINGH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	120.00	05-JUN-2020
PUSPA	GUPTA		NA		83 OE KARAMCHARI NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	12.00	05-JUN-2020
RADHEY	SHYAM		NA		260- FARRASHI TOLA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	240.00	05-JUN-2020
ATUL	MEHAROTRA		NA		159, BEHARIPUR KHATRIYAN BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020
ANIL	KUMAR	SAXENA	NA		M-5, KALYANI AWAS NEAR GUPTA C	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	05-JUN-2020
PRABHAKAR	MISRA		NA		H.NO -68-B CIVIL LINES BEHIND ANA	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300966-IN300966-10	Amount for unclaimed and ur	96.00	05-JUN-2020
JAGMOHAN	LAL	KHURANA	NA		574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	96.00	05-JUN-2020
RITA	KHANNA		NA		6 MACNAIR ROAD NEAR BASANT TA	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	240.00	05-JUN-2020
RASHMI	GUPTA		NA		7, JAWAHAR NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	60.00	05-JUN-2020
SHIVAM	AGARWAL		NA		E 1019 Rajendra Nagar Avas Vikas P	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301774-IN301774-10	Amount for unclaimed and ur	168.00	05-JUN-2020
SUBHASH	CHANDRA		NA		9 SURYA NAGAR PO IZAT NAGAR BA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301774-IN301774-11	Amount for unclaimed and ur	240.00	05-JUN-2020
AKANKSHA	SAXENA		NA		406 B INDIRANAGAR NEAR PAL ATTA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHOK	KUMAR	MEHRA	NA		H NO 104 NORTH CITY PILIBHIT ROA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHIT	KHANDELWAL		NA		B-62 EKTA NAGAR PILIBHIT ROAD B	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	120.00	05-JUN-2020
ARJUN	KUMAR	AGARWAL	NA		C-400/1, RAJENDRA NAGAR BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHABIR	PRASAD	GUPTA	NA		C- 489 , RAJENDRA NAGAR P.O. IZAT	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	60.00	05-JUN-2020
HARISH	CHANDARLAL	SRIWASTAVA	NA		39 MITHALPURI PHASE 1 DELAPEER	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHESH	PAL	SINGH	NA		9- RAJA VIHAR RAJENDRA NAGAR B	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	12.00	05-JUN-2020
CHAMAN	BABU	SHARMA	NA		C-14 NORTH CITY POCKET A IZZATNA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	48.00	05-JUN-2020
RUCHI	NIRANJAN		NA		B-40 IFFCO TOWNSHIP PAUL POTHA	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and ur	48.00	05-JUN-2020
SUMAN	AGARWAL		NA		ASHOK BEEJ BHANDAR FARIDPUR B	INDIA	UTTAR PRADESH	BAREILLY	243503		IN301186-IN301186-20	Amount for unclaimed and ur	660.00	05-JUN-2020
BHAWANA	SHARMA		NA		A-76 AVAS VIKAS COLONY BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NAVIN	KUMAR		NA		KUCHA SAD GALI SAHUKARA BUDAU	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300239-IN300239-12	Amount for unclaimed and ur	14.40	05-JUN-2020
ANAND	KUMAR	RASTOGI	NA		33 NEAR HARI MANDIR OF MIRDHA	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301186-IN301186-20	Amount for unclaimed and ur	54.00	05-JUN-2020
RAM	KUMAR		NA		KUMAR COACHING INSTITUTE, MOG	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	05-JUN-2020
DHANANJAY	KUMAR	GUPTA	NA		B - 57, Avantika, MDA Kanth Road M	INDIA	UTTARAKHAND	MORADABAD	244001		IN300095-IN300095-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMLESH	KUMAR		NA		2/260 BUDHI VIHAR MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		IN302092-IN302092-10	Amount for unclaimed and ur	78.00	05-JUN-2020
RAJESH	KUMAR		NA		C/O SRI SAI HOSPITAL NEAR LOCO S	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	240.00	05-JUN-2020
BRJU	MOHAN	LALMAHAJAN	NA		MAHAJAN HOUSE NEAR TUBEWELL	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and ur	144.00	05-JUN-2020
VINOD	KUMAR	AGARWAL	NA		C/O RAJEEV KUMAR AGARWAL H NO	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and ur	360.00	05-JUN-2020
KAPIL			NA		H NO 1 SARAY KHALASA DOCTOR BH	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-13	Amount for unclaimed and ur	15.60	05-JUN-2020
SUDHIR	SIROHI		NA		C 86 JIGAR COLONEY MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJ	KUMAR	PURI	NA		H NO 31 RAM GANGA VIHAR II PS CI	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-16	Amount for unclaimed and ur	360.00	05-JUN-2020
PUSHPA	RANI		NA		C 63 DEEN DAYAL NAGAR PHASE II N	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-31	Amount for unclaimed and ur	1920.00	05-JUN-2020
ASHU	GUPTA		NA		W/O RAJEEV KUMAR MOHALLA KO	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-10	Amount for unclaimed and ur	42.00	05-JUN-2020
B	CHAITANYA	PRABHU	NA		28-3-1979 PLOT NO 208 GAYATHRI	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	24.00	05-JUN-2020
K	V	SSYAMASUNDAR	NA		S O SADASIVA RAO B NO 11 127 A A	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN303077-IN303077-10	Amount for unclaimed and ur	756.00	05-JUN-2020
D	GOUTAM	CHAND	NA		H NO 67/22 FLAT NO 102 N H V CON	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMBALURI	BALASWAMY		NA		H NO 87 1345 13 ENGINEERS 2 NAN	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN303077-IN303077-10	Amount for unclaimed and ur	480.00	05-JUN-2020
P	DEVAKIRANI		NA		H NO 10/13 1ST ROAD KRISHNA NAG	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	05-JUN-2020
NAGA	MUNAJAH	BEDUDURU	NA		HNO 87 /236 MADHAVI NAGAR B CA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-21	Amount for unclaimed and ur	69.60	05-JUN-2020
GADI	RAJENDRA	PRASAD	NA		NO.40/80 F SRINIVASA NAGAR KUR	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SREENATH	CH		NA		87/498/28 SREE NAGAR COLONY K	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-17	Amount for unclaimed and ur	36.00	05-JUN-2020
KOWKUNTLA	DHARMAIAH	SETTY	NA		H NO 21/487/5 KARVANPETA ADON	INDIA	ANDHRA PRADESH	ADONI	518301		IN301774-IN301774-12	Amount for unclaimed and ur	144.00	05-JUN-2020
NAGAMANICK			NA		H.NO.MIG 227 NEAR WATER TANK A	INDIA	ANDHRA PRADESH	ADONI	518302		IN301696-IN301696-10	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJA	SHEKHAR	KALYANI	NA		H NO - 1/ 544 SRINIVAS NAGAR NEA	INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-17	Amount for unclaimed and ur	84.00	05-JUN-2020
MA	PAVAN	KUMARREDDY	NA		700 2ND FLOOR 25TH CROSS 9TH M	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-17	Amount for unclaimed and ur	9.60	05-JUN-2020
PARDHA	SARADHI	VANKADARU	NA		HNO 1-143/17 P NO 16 UPPAL MALI	INDIA	TELANGANA	HYDERABAD	500039		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	05-JUN-2020
KURAPATI	PAVAN	KUMAR	NA		9 77 14 POOLABHAVI STREET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301022-IN301022-21	Amount for unclaimed and ur	144.00	05-JUN-2020
MEMULAPALLI	SRAVANTHI		NA		W/O ASR KRISHNA PRAAD 57-14-15	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ASMA	BEGUM		NA		B 7 LAKSHMI APARTMENTS 7TH TO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		IN300214-IN300214-11	Amount for unclaimed and ur	36.00	05-JUN-2020
POTLURI	JYOSTHNA		NA		FLAT NO 201 GAYATRI NILAYAM R R	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300394-IN300394-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SARADA	DANDAMUDI		NA		32-4-41A 3L, SWATHI TOWERS SRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	480.00	05-JUN-2020
ADUSUMILLI	BIPIN	CHANDRAPAL	NA		40-3-18 KRISHNA NAGAR CHANDRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-13	Amount for unclaimed and ur	120.00	05-JUN-2020
K	SOWMITHRI	PADMAVALLI	NA		DOOR NO 1-4-225/5 MANAVA MAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	05-JUN-2020
AMBATIPUDI	VEERA	RAGHAVASASTRY	NA		HNO 1 4 226/6 AMBATIPUDI VARI S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN301022-IN301022-21	Amount for unclaimed and ur	360.00	05-JUN-2020
KATARU	NAGA	SIVAKANTH	NA		76 8/1 8/5 TELEPHONE COLONY BH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN302902-IN302902-41	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATA	SUBRAHMANYAM	NIMMAGADDA	NA		D NO 41-13-28 PALAPARTHIVARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN300378-IN300378-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAYA	KANYAKA	PARAMESWARIGA	NA		D NO 61/77 298 FLAT NO 7 BALAJINA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301774-IN301774-16	Amount for unclaimed and ur	1.20	05-JUN-2020
ANKEM	SRIINIVAS		NA		9 690 BALARAMUNIPET MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-11	Amount for unclaimed and ur	9.60	05-JUN-2020
MANJULA	GIRI		NA		D NO 26/395 PORT ROAD MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300513-IN300513-19	Amount for unclaimed and ur	90.00	05-JUN-2020
ADUSUMALLI	HEMACHENDRA	RAO	NA		2-36 LANKAPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	05-JUN-2020

CHINTA	SHARADA	KRISHNAIAH	NA			DNO 9/299 SRI GANGA RAJA RESIDE	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN302324-IN302324-10	Amount for unclaimed and ur	4.80	05-JUN-2020
VENMULAPALLI	VENKATA	KRISHNAIAH	NA			DNO 10/196-D MUNICIPAL QUARTE	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN302324-IN302324-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VENKATARATNA	KUMAR	WALLABHANENI	NA			V VENKATARATNA KUMAR DOOR NO	INDIA	ANDHRA PRADESH	GUDIVADA		521301		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
VENKAT	KONDAPALLI		NA			D NO-4/66 DONDAPADU, MAIN VILL	INDIA	ANDHRA PRADESH	GUDIVADA		521323		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
MARGANI	VENKAT	RAO	NA			D NO 2-130/A VADALI MUDINEPALLI	INDIA	ANDHRA PRADESH	GUDIVADA		521325		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	05-JUN-2020
SATTANARAYANA	RAO	WALLURUPALLI	NA			D NO 5-157 GUDLAVALLERU GUDLA	INDIA	ANDHRA PRADESH	KAIKALUR		521356		IN300610-IN300610-10	Amount for unclaimed and ur	240.00	05-JUN-2020
R	SRINIVASARAO		NA			D NO 4-16-400, 6TH LANE, POTTI SR	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHAMMAD	SABIR	ALI	NA			NEHRUNAGAR, 1 ST LINE DOOR NO	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	05-JUN-2020
NAGI	REDDY	PEDDIREDDY	NA			H NO 16-32-94, OLD GUNTUR, GUNT	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN302269-IN302269-11	Amount for unclaimed and ur	22.80	05-JUN-2020
NAGA	TRIPURAMALLU	ANJANEYULU	NA			D NO 22 11 80 THUNUGUNTLA VAR	INDIA	ANDHRA PRADESH	GUNTUR		522001		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
PEKALA	VENKATA	JAGANNADHARANA	NA			D NO 7 9 7/1 ARUNDALPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
VULLIGADDALA	SUBBA	RAO	NA			O/O SENIOR SECTION ENG (BRIDGES	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN302679-IN302679-31	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATA	SRIDEVI	RELANGI	NA			D.No. 4.16.400 6TH LINE, P.S. NAGA	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
NIRANJANLAL	HARNATHKA		NA			NICO AGRO OIL PRODUCTS PVT LTD	INDIA	ANDHRA PRADESH	GUNTUR		522003		IN301022-IN301022-20	Amount for unclaimed and ur	2400.00	05-JUN-2020
NAGA	MALLIKHARJUN	RAOGUDIVADA	NA			MARUTHI MEDICAL AND FANCY STO	INDIA	ANDHRA PRADESH	GUNTUR		522003		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
MUNNI	DEVI	AGRAWAL	NA			113 MOHALLA MAHADEV NEW COL	INDIA	UTTARAKHAND	MORADABAD		244231		IN303116-IN303116-10	Amount for unclaimed and ur	480.00	05-JUN-2020
AKASH	GUPTA		NA			MOH HOLIWALA LIC AGENT HASAN	INDIA	UTTARAKHAND	MORADABAD		244241		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVINDRA	SINGH	ASWAL	NA			WARD NO 19 MOHALLA KATORATA	INDIA	UTTARAKHAND	MORADABAD		244713		IN301774-IN301774-14	Amount for unclaimed and ur	480.00	05-JUN-2020
SUSHILA	DALMIA		NA			DB 09 Rampur Distillery Rampur U	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRACHI	AGARWAL		NA			9 B VARDAN VIP COLONY CIVIL LINE	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ADIL	ABID		NA			BAZARIA MULLA ZARIF RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-11	Amount for unclaimed and ur	360.00	05-JUN-2020
KAMTA	PRASAD	PATEL	NA			TYP 3/16 TELEPHONE COLONY RAM	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-11	Amount for unclaimed and ur	2220.00	05-JUN-2020
VATSAL	AGARWAL		NA			PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
NISHCHAL	AGARWAL		NA			PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-14	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHAL	AGARWAL		NA			BEHIND ISHWAR NURSING HOME N	INDIA	UTTAR PRADESH	RAMPUR		244901		IN301774-IN301774-17	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKAS	TYAGI		NA			VILLAGE DHANOURA HAPUR GHAZI	INDIA	UTTAR PRADESH	HAPUR		245101		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	05-JUN-2020
MINNI	KARNWAL		NA			MOH BASANT VIHAR BAJRAJ ROAD	INDIA	UTTAR PRADESH	BIJNOR		246701		IN302269-IN302269-12	Amount for unclaimed and ur	64.80	05-JUN-2020
KAMAL	LATA		NA			H NO 3 VILL MUKEEMPUR DHARU BI	INDIA	UTTAR PRADESH	BIJNOR		246701		IN300513-IN300513-15	Amount for unclaimed and ur	96.00	05-JUN-2020
RIZWAN	AHMAD		NA			CHAHSHIRIN B24/269 BIJNOR DIST	INDIA	UTTAR PRADESH	BIJNOR		246701		IN300360-IN300360-20	Amount for unclaimed and ur	240.00	05-JUN-2020
JAI	SINGH		NA			MOH SHALANI ENCLAVE AVAS VIKAS	INDIA	UTTAR PRADESH	BIJNOR		246701		IN302679-IN302679-37	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHUTOSH	ARORA		NA			NEAR PEER KI CHUNGI NEHTAUR BI	INDIA	UTTAR PRADESH	BIJNOR		246733		IN302822-IN302822-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANKIT	KUMAR	JAIN	NA			MOHD. PANCHYATI MANDIR NEHTA	INDIA	UTTAR PRADESH	BIJNOR		246733		IN302822-IN302822-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VIVEK	AGARWAL		NA			20/68 MOHALLA LOHIYAN DHAMPUR	INDIA	UTTAR PRADESH	BIJNOR		246761		IN301653-IN301653-10	Amount for unclaimed and ur	24.00	05-JUN-2020
DAVENDRA	KUMAR	JAIN	NA			STATE BANK ROAD DHAMPUR BIJN	INDIA	UTTAR PRADESH	BIJNOR		246761		IN301774-IN301774-13	Amount for unclaimed and ur	34.80	05-JUN-2020
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHA	INDIA	UTTAR PRADESH	BIJNOR		246761		IN300888-IN300888-13	Amount for unclaimed and ur	72.00	05-JUN-2020
ARVIND	KUMAR	CHAUHAN	NA			TEARACHERS COLONY DHAMPUR UT	INDIA	UTTAR PRADESH	BIJNOR		246761		IN300513-IN300513-16	Amount for unclaimed and ur	38.40	05-JUN-2020
MIRZA	REHAN	BAIG	NA			MOH - PATHAN PURA NAJIBABAD Q	INDIA	UTTAR PRADESH	BIJNOR		246763		IN302201-IN302201-11	Amount for unclaimed and ur	156.00	05-JUN-2020
RAJIVE	AGARWAL		NA			CLUBLEY BAJORIA MARG SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300484-IN300484-10	Amount for unclaimed and ur	1843.20	05-JUN-2020
MADHU	BAGLA		NA			W/O GOVIND BAGLA RAILWAY ROAD	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302316-IN302316-10	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJNI	KHANNA		NA			1/1472-A SHARDA NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHNA	JAIN		NA			3/1507 JANAK PURI SAHARANPUR (	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302822-IN302822-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PAYAL	JAIN		NA			3/1509 JANAKPURI OPP KHADHI GR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302822-IN302822-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PAVANESH	RATHI		NA			5/328 MAHESHWARI STREET KHALA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAGHUBIR	SINGH		NA			1/347 SUBASH NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-10	Amount for unclaimed and ur	480.00	05-JUN-2020
RAJIV	KUMAR	JAIN	NA			B 14 AVAS VIKAS DELHI ROAD SADA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and ur	332.40	05-JUN-2020
YOGENDRA	KUMAR		NA			4 CHANDER NAGAR LAL KOTHI SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and ur	480.00	05-JUN-2020
SUNITA	RANI		NA			30 SHIV VIHAR EAST DELHI ROAD S	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and ur	288.00	05-JUN-2020
HARVINDER	KALUR		NA			1/385 SUBASH NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301774-IN301774-13	Amount for unclaimed and ur	1680.00	05-JUN-2020
MAYANK	PUSHKAR		NA			3/432 JANAK NAGAR DEHRADUN R	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-14	Amount for unclaimed and ur	240.00	05-JUN-2020
JAGDISH	CHANDER	GOSWAMI	NA			9 ADARSH VIHAR DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
HARIBHUSHAN	MISHRA		NA			MISRA NIWAS DEHRADUN ROAD SA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300394-IN300394-17	Amount for unclaimed and ur	86.40	05-JUN-2020
PARVEEN	KUMAR	KHURANA	NA			NEW MADHO NAGAR RICE MILL COH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	05-JUN-2020
NITIN	JAIN		NA			10/ 65 SHORMIYAN SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-22	Amount for unclaimed and ur	393.60	05-JUN-2020
SANDEEP	KUMAR	YADAV	NA			3/4097/A BRAHMPURI PAPER MILL	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-22	Amount for unclaimed and ur	18.00	05-JUN-2020
SUDHA	RANI	GOEL	NA			KUMAR COMPANY DEHRADUN ROAD	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302679-IN302679-30	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	CHANDRA	SRIVASTAVA	NA			H NO A 10 SUGAR MILL COLONY SAH	INDIA	UTTARAKHAND	SAHARANPUR		247232		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
VIJAI	PAL	SINGH	NA			BHL GANGNOU SRE NAGAL DISTT S	INDIA	UTTARAKHAND	SAHARANPUR		247551		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJEET	KUMAR		NA			D 18 DEV BHOOMI INDUSTRIAL EAST	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHAMMAD	ARSHAD		NA			H NO 43 PATHANPURA ROORKEE H	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SANGEETA			NA			H NO 194 RAHIPUR GANGNAHAR	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301774-IN301774-16	Amount for unclaimed and ur	48.00	05-JUN-2020
USHA	SHARMA		NA			H NO 9/37 MOHALLA RAYJADGAN	INDIA	UTTARAKHAND	SAHARANPUR		247775		IN300239-IN300239-13	Amount for unclaimed and ur	48.00	05-JUN-2020
BHARAT	BHUSHAN	MITTAL	NA			57, DISPENSARY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and ur	600.00	05-JUN-2020
ARUNA	SARIN		NA			6/10 BHAGWAN DASS QRTS. DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300923-IN300923-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GURDEV	SINGH		NA			32 VIVEK VIHAR- III JAKHAN DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and ur	480.00	05-JUN-2020
RAKESH	KUMAR	TANEJA	NA			27 KARANPUR DEHRADUN UTTRAN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300206-IN300206-10	Amount for unclaimed and ur	96.00	05-JUN-2020
PUSHPA	R	BLAGGAN	NA			H N 2226 RAJPURA TOWN PB	INDIA	PUNJAB	RAJPURA		140401	PP25700		Amount for unclaimed and ur	2400.00	05-JUN-2020
RAJNI	SAHNI		NA			75 CHANDAN NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR		144008	PR21918		Amount for unclaimed and ur	960.00	05-JUN-2020
RITU	RANI		NA			H NO 427 S T NO 11 BISHAN NAGAR	INDIA	PUNJAB	PATIALA		147001	PR03110		Amount for unclaimed and ur	192.00	05-JUN-2020
KAMNA			NA			FICA USA EX HCMP RAMAN PB	INDIA	PUNJAB	FARIDKOT		151301	PK27515		Amount for unclaimed and ur	48.00	05-JUN-2020
KANUPRIYA			NA			C/O KAMNA NURSING HOME POST	INDIA	PUNJAB	FARIDKOT		151301	PK55770		Amount for unclaimed and ur	24.00	05-JUN-2020
AMAR	SINGH	RANA	NA			HSE NO 220 SECTOR 23-A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160023	PA04788		Amount for unclaimed and ur	600.00	05-JUN-2020
RAKESH	KUMAR	GUPTA	NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180000	PR08069		Amount for unclaimed and ur	1680.00	05-JUN-2020
SEEMA	GUPTA		NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180000	PS10999		Amount for unclaimed and ur	2448.00	05-JUN-2020
RAKESH	KUMAR	GUPTA	NA			1B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR61935		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAJESH	GUPTA		NA			1-B EXTENSION GANDHI NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180003	PR08055		Amount for unclaimed and ur	576.00	05-JUN-2020
SEEMA	GUPTA		NA			1 B-B EXTENSION GANDHI NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS03525		Amount for unclaimed and ur	432.00	05-JUN-2020
SEEMA	GUPTA		NA			I BIB EXTN GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS69730		Amount for unclaimed and ur	240.00	05-JUN-2020
HANS	RAJ	KHANNA	NA			R 9/80 NEW RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PH20572		Amount for unclaimed and ur	2400.00	05-JUN-2020
NAVNEET	KUMAR	S														

MUKESH	MITTAL		NA		15/265 PANCH PEER STREET NOORI	INDIA	UTTAR PRADESH	AGRA		282002	PM66209			Amount for unclaimed and ur	96.00	05-JUN-2020
ASHOK	JAIN		NA		GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR		301001	PA29081			Amount for unclaimed and ur	2400.00	05-JUN-2020
RAJ	KUMAR	JAIN	NA		GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR		301001	PR30382			Amount for unclaimed and ur	2400.00	05-JUN-2020
RAJ	KUMAR	JAIN	NA		GOPIRAM HARPHOOL SINGH JAIN P	INDIA	RAJASTHAN	ALWAR		301001	PR30398			Amount for unclaimed and ur	2400.00	05-JUN-2020
SHELA	BALDUWA		NA		C/O H D BALDUWA HOUSE NO 376 B	INDIA	RAJASTHAN	JAIPUR		302001	PS23471			Amount for unclaimed and ur	960.00	05-JUN-2020
HAMENDRA	NAGAR		NA		II GANESH GATI PARKHO KI GALI UD	INDIA	RAJASTHAN	UDAIPUR		313001	PH25609			Amount for unclaimed and ur	48.00	05-JUN-2020
R	K	BHATIA	NA		BHATIA HOUSE RANI BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER		334001	PR30786			Amount for unclaimed and ur	48.00	05-JUN-2020
SUKHDEEP	KAUR	BHATTI	NA		W/O SUKHWINDER SINGH BHATTI C	INDIA	RAJASTHAN	GANGANAGAR		335001	PS42052			Amount for unclaimed and ur	24.00	05-JUN-2020
KAVINDRA	BHANSALI		NA		SINGH POLE SANKARIGALI JODHPUR	INDIA	RAJASTHAN	JODHPUR		342001	PK64709			Amount for unclaimed and ur	48.00	05-JUN-2020
BALKRISHAN	KHATRI		NA		270-B SECTOR 7 EXT N P H RD JODI	INDIA	RAJASTHAN	JODHPUR		342003	PB27975			Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHIRBHAI	VYAS		NA		BIHARI KUNJ SARDAR NAGAR MAIN	INDIA	GUJARAT	RAJKOT		360001	PS66271			Amount for unclaimed and ur	1200.00	05-JUN-2020
ALKA	HARIDAS	RUPAREL	NA		GAYATREE CRUPA S V PATEL ROAD	INDIA	GUJARAT	PORBANDAR		360575	PA00146			Amount for unclaimed and ur	48.00	05-JUN-2020
BHAVNA	S	MEHTA	NA		PUNJAB NATIONAL BANK RANJIT RO	INDIA	GUJARAT	JAMNAGAR		361001	PB61797			Amount for unclaimed and ur	720.00	05-JUN-2020
PRITI	NATUBHAI	MAKIM	NA		SANKALP OPP LAL BAUG DELI FALL J	INDIA	GUJARAT	JAMNAGAR		361001	PP30855			Amount for unclaimed and ur	48.00	05-JUN-2020
VARSHABEN	SHANTILAL	KATBAMNA	NA		C/O BHASKARBHAI J JOSHI SHRI G	INDIA	GUJARAT	JAMNAGAR		361001	PV04410			Amount for unclaimed and ur	2112.00	05-JUN-2020
PUSHPA	SHUKLA		NA		JANI BUILDING MADHANI ST MAIN R	INDIA	GUJARAT	MORBI		363641	PP63552			Amount for unclaimed and ur	1200.00	05-JUN-2020
MULRAJSINH	J	CHUDASAMA	NA		HEBATPUR TALUKA DHANDUKA DIS	INDIA	GUJARAT	AHMEDABAD		380000	PM64346			Amount for unclaimed and ur	1200.00	05-JUN-2020
AMIT	HARIVADAN	PARIKH	NA		1090 LALABHAINI POLE MANDUINI R	INDIA	GUJARAT	AHMEDABAD		380001	PA29314			Amount for unclaimed and ur	48.00	05-JUN-2020
NIRAJ	SEVANTILAL	SHAH	NA		1560 MANSUKHBHAI'S POLE NEAR T	INDIA	GUJARAT	AHMEDABAD		380001	PN20879			Amount for unclaimed and ur	72.00	05-JUN-2020
RAMA	ANANDANI		NA		JAIBABA TEXTILES K G WALA SUPER	INDIA	GUJARAT	AHMEDABAD		380001	PR05653			Amount for unclaimed and ur	384.00	05-JUN-2020
SHARDABEN	SEVANTILAL	SHAH	NA		1560 MANSUKHBHAI'S POLE NEAR T	INDIA	GUJARAT	AHMEDABAD		380001	PS01472			Amount for unclaimed and ur	48.00	05-JUN-2020
TEJAL	DHIREN	SHAH	NA		979/A KHIJADA POLE SANKDISERI M	INDIA	GUJARAT	AHMEDABAD		380001	PT22837			Amount for unclaimed and ur	48.00	05-JUN-2020
BHARAT	BHAI	GANDHI	NA		PRIME 5/5 MUNICIPAL BLOCKS NR LA	INDIA	GUJARAT	AHMEDABAD		380006	PB61230			Amount for unclaimed and ur	240.00	05-JUN-2020
CHIRAG	PARIKH		NA		1 PRITI FLATS SHAKTI SOCIETY NR N	INDIA	GUJARAT	AHMEDABAD		380007	PC04930			Amount for unclaimed and ur	528.00	05-JUN-2020
CHIMANLAL	NATHUBHAI	DESAI	NA		4 SUSHMA FLATS NEAR CHAR RASTA	INDIA	GUJARAT	AHMEDABAD		380009	PC55009			Amount for unclaimed and ur	48.00	05-JUN-2020
MANJUBEN	R	NAGAR	NA		KALOLYAWADI KANKARIA ROAD O	INDIA	GUJARAT	AHMEDABAD		380022	PM62177			Amount for unclaimed and ur	1200.00	05-JUN-2020
CHANDRAKALA	J	PATEL	NA		A/43 CHANDRIKA PARK TENNAMEN	INDIA	GUJARAT	AHMEDABAD		380050	PC60527			Amount for unclaimed and ur	1200.00	05-JUN-2020
BHUPENDER	SINGH	RAWAT	NA		H NO- 187, PREMPUR MAFI PO, KAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302269-IN302269-10		Amount for unclaimed and ur	780.00	05-JUN-2020
PRAVEEN	KUMAR	YADAV	NA		114 CHANDAR NAGAR EAST ANSHIKH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-11		Amount for unclaimed and ur	168.00	05-JUN-2020
RAMA	KALA		NA		21 65 1 E C ROAD DEHRADUN UTTRA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302236-IN302236-11		Amount for unclaimed and ur	12.00	05-JUN-2020
ANIL	KUMAR	SHARMA	NA		38/8-1 KALIDAS ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300450-IN300450-12		Amount for unclaimed and ur	90.00	05-JUN-2020
SUDHIR	KUMAR	GANJOO	NA		466 1 PRAGATI VIHAR DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300183-IN300183-13		Amount for unclaimed and ur	36.00	05-JUN-2020
GURU	PRASAD	KOTHARI	NA		NO C-2 SHASTRI NAGAR DALANWAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300394-IN300394-17		Amount for unclaimed and ur	72.00	05-JUN-2020
RAJ	KAMAL	SINGHRAWAT	NA		PO-IP MOHKAMPUR VILL MAJRI MA	INDIA	UTTARAKHAND	DEHRADUN		248005		IN301557-IN301557-21		Amount for unclaimed and ur	288.00	05-JUN-2020
KARTAR	SINGH	PANWAR	NA		WARD NO 12 GYANSUJ UTTARKASHI	INDIA	UTTARAKHAND	TEHRI		249193		IN301696-IN301696-12		Amount for unclaimed and ur	51.60	05-JUN-2020
SURAT	SINGH	RAWAT	NA		48 PRAGATI VIHAR RISHIKESH UTTA	INDIA	UTTARAKHAND	TEHRI		249201		IN302113-IN302113-10		Amount for unclaimed and ur	108.00	05-JUN-2020
DHIRENDRA	JOSHI		NA		88 SADANAND MARG RISHIKESH DIS	INDIA	UTTARAKHAND	TEHRI		249201		IN303108-IN303108-10		Amount for unclaimed and ur	60.00	05-JUN-2020
MAHESH	KAPOOR		NA		KIRTHAL RAMGHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR		249401		IN302201-IN302201-10		Amount for unclaimed and ur	12.00	05-JUN-2020
PARUL	PATHAK		NA		C 19 GANGA NAGRI BHADRAD IND A	INDIA	UTTARAKHAND	HARDWAR		249402		IN301774-IN301774-16		Amount for unclaimed and ur	120.00	05-JUN-2020
SAVITA	SALUJA		NA		H NO N-346 PHASE-3 SHIVALIK NAG	INDIA	UTTARAKHAND	HARDWAR		249403		IN301774-IN301774-11		Amount for unclaimed and ur	360.00	05-JUN-2020
PRANAV	GUPTA		NA		ABB LTD PLOT NO 1 SEC 1B ITE SIDC	INDIA	UTTARAKHAND	HARDWAR		249403		IN301774-IN301774-12		Amount for unclaimed and ur	24.00	05-JUN-2020
RAM	KATHIN		NA		67 ADARSH NAGAR JWALAPUR HAR	INDIA	UTTARAKHAND	HARDWAR		249403		IN301774-IN301774-15		Amount for unclaimed and ur	120.00	05-JUN-2020
RAVINDER	KUMAR	YADAV	NA		SRI KEDAR NATH YADAV GALI NO. D	INDIA	UTTARAKHAND	HARDWAR		249403		IN301477-IN301477-20		Amount for unclaimed and ur	60.00	05-JUN-2020
MAHABIR	PAL		NA		C 15 NEW DHEERWALI JWALAPUR H	INDIA	UTTARAKHAND	HARDWAR		249407		IN301774-IN301774-13		Amount for unclaimed and ur	150.00	05-JUN-2020
DINESH	PRADHAN		NA		H NO 29 RAMACHANDRAN JVALA	INDIA	UTTARAKHAND	HARDWAR		249407		IN301774-IN301774-14		Amount for unclaimed and ur	48.00	05-JUN-2020
TILAK	RAJ		NA		GURUDWARA ROAD JWALAPUR JW	INDIA	UTTARAKHAND	HARDWAR		249407		IN301330-IN301330-20		Amount for unclaimed and ur	96.00	05-JUN-2020
JITANDER	SONEJA		NA		BIRLA ROAD HARIDWAR	INDIA	UTTARAKHAND	HARDWAR		249407		IN301557-IN301557-21		Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	GAUR	NA		C-50 RADHA GARDEN MAWANA RO	INDIA	UTTAR PRADESH	MEERUT		250001		IN301653-IN301653-10		Amount for unclaimed and ur	120.00	05-JUN-2020
SUSHIL	KUMAR	MAHAJAN	NA		3D DWARIKA TOWER, JAGRITI VIHAR	INDIA	UTTAR PRADESH	MEERUT		250001		IN302269-IN302269-10		Amount for unclaimed and ur	120.00	05-JUN-2020
NITA	JAIN		NA		220/1 GALI NO-6 THAPAR NAGAR M	INDIA	UTTAR PRADESH	MEERUT		250001		IN300118-IN300118-11		Amount for unclaimed and ur	60.00	05-JUN-2020
VIBHUTI	JHINGRAN		NA		38, GREATER GANGA GANGA NAGA	INDIA	UTTAR PRADESH	MEERUT		250001		IN302201-IN302201-11		Amount for unclaimed and ur	96.00	05-JUN-2020
RAMESH	GUPTA		NA		189 GOKUL NIWAS NEAR WESTERN	INDIA	UTTAR PRADESH	MEERUT		250001		IN300214-IN300214-12		Amount for unclaimed and ur	180.00	05-JUN-2020
BOOMINATHAN	VASUDEVAN		NA		309 FD AMB C/O S6 APO MEERUT M	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-13		Amount for unclaimed and ur	108.00	05-JUN-2020
SATYA	PRAKASH	HEDA	NA		265 NEW OLD 91 BLOCK IST NESVIL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-13		Amount for unclaimed and ur	12.00	05-JUN-2020
LAXMAN	SINGH	PUNDIR	NA		510 ARMY BASE WORK SHOPE MEER	INDIA	UTTAR PRADESH	MEERUT		250001		IN301774-IN301774-13		Amount for unclaimed and ur	60.00	05-JUN-2020
KAMAL	RAWAL		NA		D H 49 PALLAV PURAM PHASE I ME	INDIA	UTTAR PRADESH	MEERUT		250001		IN300214-IN300214-14		Amount for unclaimed and ur	60.00	05-JUN-2020
VIKAS	VERMA		NA		HNO. 2 SHALIMAR GARDEN COLONY	INDIA	UTTAR PRADESH	MEERUT		250001		IN301557-IN301557-20		Amount for unclaimed and ur	144.00	05-JUN-2020
SAVITA	GOEL		NA		JAGDISH MANDAP, 42, DELHI ROAD,	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-10		Amount for unclaimed and ur	1200.00	05-JUN-2020
NIRMAL	MAHESHWARI		NA		54-SHEEL KUNI ROORKEE ROAD GU	INDIA	UTTAR PRADESH	MEERUT		250001		IN302050-IN302050-10		Amount for unclaimed and ur	300.00	05-JUN-2020
VIDHI	GOEL		NA		HNO-379, BRAHAM PURI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002		IN302050-IN302050-10		Amount for unclaimed and ur	600.00	05-JUN-2020
SANJAY	AGRAWAL		NA		442 DEV PURI AGRAWAL HOUSE ME	INDIA	UTTAR PRADESH	MEERUT		250002		IN302236-IN302236-10		Amount for unclaimed and ur	48.00	05-JUN-2020
GEETA	GUPTA		NA		1231, MADHVAPURAM, MADHVAP	INDIA	UTTAR PRADESH	MEERUT		250002		IN302269-IN302269-12		Amount for unclaimed and ur	240.00	05-JUN-2020
ANITA	AGRAWAL		NA		504 OPP DAFFODIL PUBLIC SCHOOL	INDIA	UTTAR PRADESH	MEERUT		250002		IN301557-IN301557-21		Amount for unclaimed and ur	60.00	05-JUN-2020
CHITRA	SHARMA		NA		H NO 173 B SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003		IN301774-IN301774-14		Amount for unclaimed and ur	120.00	05-JUN-2020
ASHWANI	KUMAR	BHOLA	NA		8A BALVEER ROAD WARD NO 26 AD	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-11		Amount for unclaimed and ur	78.00	05-JUN-2020
UMA	SHARMA		NA		B 93 TAKSHILA COLONY NEAR MEDI	INDIA	UTTAR PRADESH	MEERUT		250004		IN300888-IN300888-13		Amount for unclaimed and ur	96.00	05-JUN-2020
ANURADHA	SHARMA		NA		K 5119/5120 SHASTRI NAGAR NR MI	INDIA	UTTAR PRADESH	MEERUT		250004		IN301774-IN301774-14		Amount for unclaimed and ur	1536.00	05-JUN-2020
RAJESH	KR	GUPTA	NA		5/0 SH MAM CHAND GUPTA A-5 SH	INDIA	UTTAR PRADESH	MEERUT		250004		IN301127-IN301127-15		Amount for unclaimed and ur	240.00	05-JUN-2020
MANJU	RANI		NA		148 H BLOCK SHASTRI NAGAR MEER	INDIA	UTTAR PRADESH	MEERUT		250004		IN301557-IN301557-22		Amount for unclaimed and ur	24.00	05-JUN-2020
SHOBHA	KANSAL		NA		4 / 5 JAGRITI VIHAR SAKTAR SECTO	INDIA	UTTAR PRADESH	MEERUT		250005		IN300214-IN300214-13		Amount for unclaimed and ur	120.00	05-JUN-2020
MAHESHWARI	BRAZINGS	PVTLTD	INDIA		601, RITHANI, DELHI ROAD, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250103		IN300888-IN300888-14		Amount for unclaimed and ur	480.00	05-JUN-2020
GAGAN	JAIN		NA		E-53, PALLAVPURAM PHASE-I, (MOD	INDIA	UTTAR PRADESH	MEERUT		250110		IN302050-IN302050-10		Amount for unclaimed and ur	58.80	05-JUN-2020
MANJU	ABBOT		NA		D 53 PALLAV PURAM ROORKEE ROA	INDIA	UTTAR PRADESH	MEERUT		250110		IN300724-IN300724-10		Amount for unclaimed and ur	360.00	05-JUN-2020
ANIL	KUMAR	GUPTA	NA		B- 202, PALLAVPURAM MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110		IN302201-IN302201-10		Amount for unclaimed and ur	24.00	05-JUN-2020
SHREYA	GUPTA		NA		B- 202, PALLAVPURAM PHASE I RO	INDIA	UTTAR PRADESH	MEERUT		250110		IN302201-IN302201-11		Amount for unclaimed and ur	18.00	05-JUN-2020
ANIL	KUMAR	VERMA	NA		477 NORTH CIVIL LINE MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301590-IN301590-10		Amount for unclaimed and ur	480.00	05-JUN-2020
ANITA	VERMA		NA		477 , NORTH CIVIL LINES MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301209-IN301209-10		Amount for unclaimed and ur	480.00	05-JUN-2020
T	VANI		NA		D NO 4 15 35 5 TH LANE MALLIKARJ	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN301774-IN301774-10		Amount for unclaimed and ur	156.00	05-JUN-2020
AVERINENI	KAVITHA		NA		D NO B 36 3 RD LANE S V N COLONY	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN301022-IN301022-21		Amount for unclaimed and ur	240.00	05-JUN-2020
PODILA	SANTHI		NA		SRI RANJITHA RESIDENCY FF 4 7/2, C	INDIA	ANDHRA PRADESH	GUNTUR	</							

KATTA	VENKATA	RATNAM	NA			CHERUVU JAMMULPALEM POST B	INDIA	ANDHRA PRADESH	GUNTUR		522113		IN301022-IN301022-21	Amount for unclaimed and ur	240.00	05-JUN-2020
K	SRINIVASAMURTHY		NA			CHERUVU JAMMULPALEM(POST B)	INDIA	ANDHRA PRADESH	GUNTUR		522113		IN301022-IN301022-21	Amount for unclaimed and ur	480.00	05-JUN-2020
HEMADRI	SRINIVAS		NA			D 6 SANGAMDARI QUARTERS VADU	INDIA	ANDHRA PRADESH	TENALI		522212		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	05-JUN-2020
MADDI	VENKATA	KUMARASWAMI	NA			7-4-14 7TH WARD SATTENAPALLI DI	INDIA	ANDHRA PRADESH	SATTENAPALLE		522403		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNNAM	VENKATA	KISHOREBABU	NA			DOOR NO 5-2-29, N 5 P COLONY SA	INDIA	ANDHRA PRADESH	SATTENAPALLE		522403		IN301151-IN301151-21	Amount for unclaimed and ur	240.00	05-JUN-2020
KRISHNA	REDDY	PANDITI	NA			8 569 WARD NO 8 JAMUNA SCHOOL	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413		IN301696-IN301696-11	Amount for unclaimed and ur	216.00	05-JUN-2020
SUDHEER	KUMAR	NEERUMALLA	NA			NO 9 440 WARD 9 NEAR PANCHAYA	INDIA	ANDHRA PRADESH	SATTENAPALLE		522413		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
KOMMINENI	SRINIVASA	RAO	NA			D.NO-4-73, MANDAPAMU BAZAR, P	INDIA	ANDHRA PRADESH	SATTENAPALLE		522415		IN302269-IN302269-11	Amount for unclaimed and ur	288.00	05-JUN-2020
T	Y	RAJENDRAKUMAR	NA			3 229 MAIN BAZAR MANGALAGIRI	INDIA	ANDHRA PRADESH	MANGALAGIRI		522503		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	05-JUN-2020
NAGA	MALLESHWARI	PUVVADA	NA			PULAXMI NARAYANA RAO ING VYSY	INDIA	ANDHRA PRADESH	MANGALAGIRI		522508		IN301774-IN301774-14	Amount for unclaimed and ur	72.00	05-JUN-2020
APPALA	MADHUSUDHAN		NA			D.NO.12-19-20/21, PLOT NO 202 BA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ATLURI	VISWANARAYANA		NA			H NO 4-1-51 ATLURVARI STREET OLI	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN300610-IN300610-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
V	VENKATA	NAGESWARARAO	NA			1-4-30 BURNPET NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN302324-IN302324-11	Amount for unclaimed and ur	30.00	05-JUN-2020
THIPPIREDDY	PRASANNA	LAKSHMI	NA			H NO 12-10-33/1, NARASARAOPET,	INDIA	ANDHRA PRADESH	NARASARAOPET,		522601		IN302269-IN302269-11	Amount for unclaimed and ur	84.00	05-JUN-2020
CH	VENKATESWARLU		NA			NO 12 21 90 PRAKASH NAGAR NARA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
KALLAM	VEERA	REDDY	NA			11 27 13 RAMI REDDY PET NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601		IN301022-IN301022-13	Amount for unclaimed and ur	120.00	05-JUN-2020
BODA	SRINIAH		NA			C/O NATIONAL INSURANCE CO DOO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN302324-IN302324-10	Amount for unclaimed and ur	52.80	05-JUN-2020
ARE	SUJATHA		NA			NO 17 AR COMPLEX NRT CENTRE CH	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-13	Amount for unclaimed and ur	4.80	05-JUN-2020
JAYASREE	NANDURI		NA			7-397 OPP ORANGE-1 GANDHI PET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522616		IN300394-IN300394-16	Amount for unclaimed and ur	96.00	05-JUN-2020
POTHURI	VENKATA	SATYAGUPTA	NA			HOUSE NO 25/71 GOLD MERCHANT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA		522647		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GIRIJAKUMARI	KAMBHAMPATI		NA			D NO 37/1/418/5 ONGOLE MUNISIP	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SUDHAKARA	RAO	NALADALA	NA			H NO 37-1-413 58 RAM NAGAR WAR	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN301774-IN301774-16	Amount for unclaimed and ur	96.00	05-JUN-2020
SHAIK	MANSOOR	AHMED	NA			SHAIK MANSOOR AHMED HNO 2 45	INDIA	ANDHRA PRADESH	ONGOLE		523001		IN300513-IN300513-18	Amount for unclaimed and ur	7.20	05-JUN-2020
MADANA	GOPAL	RAJANALA	NA			NO 8 297 VINNAKOTAVARI ST MAND	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SATYANARAYANA	VARA	PRASADM	NA			S/O M V SUBBA RAO HOUSE NO 6-3	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN300394-IN300394-13	Amount for unclaimed and ur	4.80	05-JUN-2020
NELAPATI	SREENIVASARAO		NA			D.NO 3-72 MULAGUNTAPADU SING	INDIA	ANDHRA PRADESH	KANDUKURU		523101		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GADAMSETTY	SRIRAMULUGUPTA		NA			DOOR NO 3-102-2 MULAGUNTAPAD	INDIA	ANDHRA PRADESH	KANDUKURU		523101		IN302324-IN302324-11	Amount for unclaimed and ur	48.00	05-JUN-2020
GUNTI	PAPA	RAO	NA			11/6 SRINIVASAPURAM KOTHAPETA	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300378-IN300378-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SRINIVASA	RAO	DIVELA	NA			15/1/24 RAMASTAMBHAM RD RAM	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
KISHORE	DINTAKURTHI		NA			S/O D. V GOVINDARAO PLOT NO 409	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
VAKKALAGADDA	NAGESWARA	RAO	NA			H NO 17-4-5 3 RAMA MANDIRAM S	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN300214-IN300214-14	Amount for unclaimed and ur	24.00	05-JUN-2020
TADAVARTY	VENKATA	RAJVALAKSHMI	NA			H NO 2 36 A M G H COLONY GANDH	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN301022-IN301022-20	Amount for unclaimed and ur	480.00	05-JUN-2020
AMARA	LAISHMI	NARAYANA	NA			19 7 12 4 SAI VIHAR WARD 20 CHIR	INDIA	ANDHRA PRADESH	CHIRALA		523155		IN301151-IN301151-23	Amount for unclaimed and ur	9.60	05-JUN-2020
SANKA	RADHARANI		NA			12/155 KOTHAPETA VETAPALEM MA	INDIA	ANDHRA PRADESH	CHIRALA		523157		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	05-JUN-2020
NEELAKANTAM	VENKATA	SUBBARAO	NA			H NO 8-31-14 VODARAVU VARI STR	INDIA	ANDHRA PRADESH	CHIRALA		523157		IN300214-IN300214-14	Amount for unclaimed and ur	504.00	05-JUN-2020
GUGGILAM	PADMAVATHI		NA			W/O BALASUBRAMANYAM 12-102,	INDIA	ANDHRA PRADESH	CHIRALA		523165		IN300378-IN300378-10	Amount for unclaimed and ur	24.00	05-JUN-2020
AVVARU	BALA	KRISHNAMURTHY	NA			S/O KOTAIH 9-573, NALABAI ILLU H	INDIA	ANDHRA PRADESH	CHIRALA		523166		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GARLAPATHI	VENKATA	SUBBARAO	NA			D NO 32-64 SBI COLONY ADDANKI H	INDIA	ANDHRA PRADESH	ADDANKI		523201		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	05-JUN-2020
CH	YAMUNA		NA			HOUSE NO 1-118 KONAGANIVARIPA	INDIA	ANDHRA PRADESH	ADDANKI		523225		IN302324-IN302324-10	Amount for unclaimed and ur	76.80	05-JUN-2020
PURNA	PANDYA		NA			54 SAKET ROW HOUSE SARDAR CHD	INDIA	GUJARAT	AHMEDABAD		380052	PP30939		Amount for unclaimed and ur	48.00	05-JUN-2020
DAMYANTIBEN	HARIBHAI	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR		382130	PD50076		Amount for unclaimed and ur	2400.00	05-JUN-2020
HARIBHAI	MOHANLAL	MEHTA	NA			PARAVAS AT & PO MANDAL TAL VIR	INDIA	GUJARAT	GANDHI NAGAR		382130	PH50160		Amount for unclaimed and ur	2400.00	05-JUN-2020
DARSHNA	BHARATBHAI	PADEL	NA			OPP TEL TOWER AT & PO ADALAJ TA	INDIA	GUJARAT	GANDHI NAGAR		382421	PD05850		Amount for unclaimed and ur	1968.00	05-JUN-2020
DARSHNA	BHARATBHAI	PADEL	NA			AT & PO ADALAJ OP FULWADI DIST	INDIA	GUJARAT	GANDHI NAGAR		382421	PD20064		Amount for unclaimed and ur	1824.00	05-JUN-2020
KETAN	BHARATBHAI	PADEL	NA			AT & PO ADALAJ OPP FULWADI DIST	INDIA	GUJARAT	GANDHI NAGAR		382421	PK20408		Amount for unclaimed and ur	912.00	05-JUN-2020
RAMABHAI	KANJIBHAI	PADEL	NA			AT & PO UNAVA NEAR BHADRA KAL	INDIA	GUJARAT	MEHSANA		384160	PR34837		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHUDARBHAI	KESHAVRAM	THAKKAR	NA			KRISHNA KUNJI CHAWL AT & PO HAR	INDIA	GUJARAT	MEHSANA		384240	PB05550		Amount for unclaimed and ur	768.00	05-JUN-2020
RAMILABEN	MAHESHWARI		NA			NEW MAHESHWARI COLONY MAN SA	INDIA	GUJARAT	PALANPUR		385001	PR20905		Amount for unclaimed and ur	1920.00	05-JUN-2020
HARILAL	KANJIBHAI	THAKKER	NA			UNDA PADA PO DHOLKA DIST AHM	INDIA	GUJARAT	DHOLKA		387810	PH50166		Amount for unclaimed and ur	2400.00	05-JUN-2020
SAROJBEN	JASWANTKUMAR	MODI	NA			SHITAL MEDICAL STORES 10 MUN SA	INDIA	GUJARAT	ANAND		388001	PS62141		Amount for unclaimed and ur	1200.00	05-JUN-2020
LABHUBEN	KANTILAL	GAJJAR	NA			NEAR BUS STAND PO BOX NO 1 VIA	INDIA	GUJARAT	ANAND		388430	PL55165		Amount for unclaimed and ur	96.00	05-JUN-2020
JASWANT	SINGH	KHALSA	NA			E-11/266 OPP DASHARAD WADI LAK	INDIA	GUJARAT	VADODARA		390001	PJ55316		Amount for unclaimed and ur	1536.00	05-JUN-2020
SHITAL	R	PADEL	NA			NAGARWADA GATE FALIA BARODA	INDIA	GUJARAT	VADODARA		390001	PS64370		Amount for unclaimed and ur	1200.00	05-JUN-2020
LABSHANKAR	PANDYA		NA			C/O L 22 257 VIJAYNAGAR HARNI RD	INDIA	GUJARAT	VADODARA		390006	PL20526		Amount for unclaimed and ur	2400.00	05-JUN-2020
MAMTA	J	THAKKAR	NA			37 IOC NAGAR OLD PADRA ROAD P	INDIA	GUJARAT	VADODARA		390015	PM66240		Amount for unclaimed and ur	1200.00	05-JUN-2020
LALITA	DINESHKUMAR	KIKANI	NA			NIDHIVAN, 7-A-KAILASH SOCIETY, O	INDIA	GUJARAT	VADODARA		390019	PL00132		Amount for unclaimed and ur	480.00	05-JUN-2020
R	WADIWALASECURITYSPVTLTD		NA			9/2003 - 04, LINDA CHOWK MAIN R	INDIA	GUJARAT	SURAT		395003	P11190298		Amount for unclaimed and ur	4.80	05-JUN-2020
DHIRUBHAI	VALLABHBHAI	PADEL	NA			166 MANINAGAR SOC NANA VARAC	INDIA	GUJARAT	SURAT		395006	PSI9500018		Amount for unclaimed and ur	120.00	05-JUN-2020
RONNY	THOMAS		NA			STERILITE INDUSTRIES INDIA LTD 1/1	INDIA	GUJARAT	VALSAD		396230	PR59221		Amount for unclaimed and ur	1200.00	05-JUN-2020
ARCHANA	D	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI		400001	PA05884		Amount for unclaimed and ur	1008.00	05-JUN-2020
CHELANA	GIRISH	KAPADIA	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI		400001	PC04757		Amount for unclaimed and ur	1008.00	05-JUN-2020
MANJULA	RAJNIKANT	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI		400001	PM05664		Amount for unclaimed and ur	1008.00	05-JUN-2020
NISHITA	JAYESH	SHAH	NA			C/O NEMISH S SHAH 113 STOCK EX	INDIA	MAHARASHTRA	MUMBAI		400001	PN05904		Amount for unclaimed and ur	1008.00	05-JUN-2020
GIRISH	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET DHOBI TALA	INDIA	MAHARASHTRA	MUMBAI		400002	PG25884		Amount for unclaimed and ur	48.00	05-JUN-2020
HARKISANDAS	HARGOVIND	MISTRY	NA			5 WELLINGTON STREET 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	PH04544		Amount for unclaimed and ur	48.00	05-JUN-2020
HEMLATA	HARKISANDAS	MISTRY	NA			BLDG NO 5 WELLINGTON STREET DH	INDIA	MAHARASHTRA	MUMBAI		400002	PH25728		Amount for unclaimed and ur	48.00	05-JUN-2020
HIRABAI	HARKISANDAS	MISTRY	NA			41 2ND MARINE STREET GROUND FL	INDIA	MAHARASHTRA	MUMBAI		400002	PH25734		Amount for unclaimed and ur	288.00	05-JUN-2020
SHARON	FERNANDES		NA			5 RUBY TERRACE 1ST FLOOR 37 COL	INDIA	MAHARASHTRA	MUMBAI		400005	PS70513		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MARG L	INDIA	MAHARASHTRA	MUMBAI		400013	P10000029		Amount for unclaimed and ur	4.80	05-JUN-2020
S	S	KANTILALISHWAR	NA			206-A PHOENIX HOUSE S B MART L	INDIA	MAHARASHTRA	MUMBAI		400013	P10000560		Amount for unclaimed and ur	4.80	05-JUN-2020
TARABEN	S	SHAH	NA			T S SHAH 116 VEENA VIHAR 17 A FLA	INDIA	MAHARASHTRA	MUMBAI		400022	PT50320		Amount for unclaimed and ur	1536.00	05-JUN-2020
D	P	VORASECURITYS	NA			21.22 B, KHATAU BLDG, 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI		400023	P10008198		Amount for unclaimed and ur	4.80	05-JUN-2020
MADHAVSINGH	LAXMIDAS	HUF	NA			SUNBEAM FIRST FLOOR FLAT NO 5 P	INDIA	MAHARASHTRA	MUMBAI		400026	P10237481		Amount for unclaimed and ur	4.80	05-JUN-2020
PRAKASH	KANTILAL	BOHRA	NA			304 VAIBHAV BLDG F P M M MALVIN	INDIA	MAHARASHTRA	MUMBAI		400034	P19039558		Amount for unclaimed and ur	4.80	05-JUN-2020
NIKHIL	SAMDANI		NA			FLAT NO 302 3RD FLOOR SHANTIKU	INDIA	MAHARASHTRA	MUMBAI		400055	PN51064		Amount for unclaimed and ur	2064.00	05-JUN-2020
ANNAMMA	ANTONY		NA			C/O C J ANTONY A/18 SARASWATI C	INDIA	MAHARASHTRA	MUMBAI		400056	PA07249		Amount for unclaimed and ur	1104.00	05-JUN-2020
NIREN	G	JHAVERI	NA			A-15 JAYA SADAN 5TH FLR 36 VALLA	INDIA	MAHARASHTRA	MUMBAI		400056	PN55266		Amount for unclaimed and ur	48.00	05-JUN-2020
VISHANDAS	JESWANI		NA			DHEERAJ GOURAV HEIGHTS 1 CHS L	INDIA	MAHARASHTRA	MUMBAI		400059	PV50889		Amount for unclaimed and ur	96.00	

SUNIL	P	PHADKE	NA		CHAITANYA PLOT NO 104 S NO 27/1	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PS37886		Amount for unclaimed and ur	240.00	05-JUN-2020
PRAVEEN	KUMAR	GOEL	NA		68 MALHOOPURA 1 MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302236-IN302236-10	Amount for unclaimed and ur	33.60	05-JUN-2020
RAJNISH	KUMAR		NA		H NO 171 LADHAWALA KAMBLE WA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN302236-IN302236-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHIVALIK	FINLEASE	LTD	NA		SHIVALIK SADAN ROORKEE ROAD M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN301557-IN301557-21	Amount for unclaimed and ur	192.00	05-JUN-2020
PRADEEP	KUMAR		NA		SAINI NAGAR KHATAULI MUZAFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN302822-IN302822-10	Amount for unclaimed and ur	33.60	05-JUN-2020
MOHD	SAZID		NA		VILLAGE KASERWA POST KASERWA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251318		IN300214-IN300214-14	Amount for unclaimed and ur	48.00	05-JUN-2020
RANGANATH			NA		D NO 854, C/O RAMESH CHANDRA	INDIA	KARNATAKA	BANGALORE				IN300239-IN300239-11	Amount for unclaimed and ur	598.80	05-JUN-2020
PUSHPA	DHAWAN		NA		MOH-MALL ROAD SHIVPURI SITAPU	INDIA	UTTAR PRADESH	SITAPUR		261001		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VIRENDRA	SINGH	KANNAJUJA	NA		HENPURWA NARAYAN NAGAR SITA	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301696-IN301696-10	Amount for unclaimed and ur	81.60	05-JUN-2020
SURESH	PRAKASH	SINGH	NA		A 597 AVAS VIKAS COLONY SITAPU	INDIA	UTTAR PRADESH	SITAPUR		261001		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR	AGARWAL	NA		KUMAR RICE & GENERAL INDUSTRIE	INDIA	UTTAR PRADESH	SULTANPUR PILLIHIT		262001		IN301186-IN301186-10	Amount for unclaimed and ur	72.00	05-JUN-2020
PARAMJEET	SINGH	THIND	NA		NEAR HOME OPATHIC HOSPITAL RA	INDIA	UTTARAKHAND	USN PITHORAGARH		262401		IN300484-IN300484-13	Amount for unclaimed and ur	60.00	05-JUN-2020
MANOJ	SINGH	ADHIKARI	NA		TAKANA GRAM PITHORAGARH	INDIA	UTTARAKHAND	USN PITHORAGARH		262501		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	05-JUN-2020
DEWAN	SINGH		NA		VILL AND PO BADARI DISTT- PITHO	INDIA	UTTARAKHAND	USN PITHORAGARH		262501		IN301186-IN301186-20	Amount for unclaimed and ur	840.00	05-JUN-2020
JANAK	SINGH		NA		101 BHADELAGOONTH AINCHOLI UT	INDIA	UTTARAKHAND	USN PITHORAGARH		262501		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	05-JUN-2020
GAURI	GUPTA		NA		GOLA ROAD LAKHIMPUR KHERI UTTI	INDIA	UTTAR PRADESH	KHERI		262701		IN300513-IN300513-12	Amount for unclaimed and ur	2400.00	05-JUN-2020
SEEMA	KOUL		NA		C/O J N BAL NIKUNJ NAVRANGABAD	INDIA	UTTAR PRADESH	KHERI		262701		IN300513-IN300513-17	Amount for unclaimed and ur	360.00	05-JUN-2020
WIND	BABU		NA		C/O KRISHI UTPADAN MANDI LAKHI	INDIA	UTTAR PRADESH	KHERI		262701		IN300513-IN300513-18	Amount for unclaimed and ur	3.60	05-JUN-2020
EJAZ	AHMAD		NA		PIYAREYPUR SHARI LAKHIMPUR UT	INDIA	UTTAR PRADESH	KHERI		262701		IN300513-IN300513-18	Amount for unclaimed and ur	3.60	05-JUN-2020
CHHAMA	PANDEY		NA		KASHI NAGAR LAKHIMPUR- KHERI	INDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-22	Amount for unclaimed and ur	120.00	05-JUN-2020
KALPANA	HALAN		NA		MUNNU GANJ NEAR PANJABI COLOI	INDIA	UTTAR PRADESH	KHERI		262802		IN303116-IN303116-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHUTOSH	PRIYA		NA		AMARPALI INSTITUTE SHIKSHA NAG	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-11	Amount for unclaimed and ur	18.00	05-JUN-2020
SEEMA	KUSHWAHA		NA		C/O LT COL M KUMAR KUSUMKHER	INDIA	UTTARAKHAND	HALDWANI		263139		IN302269-IN302269-12	Amount for unclaimed and ur	90.00	05-JUN-2020
JAGDISH	CHANDRA	SANGURI	NA		SANGURI GARDEN JAIL ROAD NAINI	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-14	Amount for unclaimed and ur	2.40	05-JUN-2020
GIRISH	CHANDRA		NA		CASH MEDICO AGENCIES NAINITAL	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
GIRISH	CHANDRA	BHATT	NA		H.NO. 68 VILL- NANDPUR HALDWAN	INDIA	UTTARAKHAND	HALDWANI		263139		IN301557-IN301557-22	Amount for unclaimed and ur	30.00	05-JUN-2020
RAKESH	PUJARA		NA		WARD NO 12 BALVANT COLONY UT	INDIA	UTTARAKHAND	HALDWANI		263148		IN301186-IN301186-20	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPANDER	KUMAR	SRIVASTAVA	NA		H NO - 20 KHERA, RUDRAPUR UDHA	INDIA	UTTARAKHAND	HALDWANI		263153		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	05-JUN-2020
AJAM	KHAN		NA		H NO 7 RAMPURA W N 12 H N 1 TO	INDIA	UTTARAKHAND	HALDWANI		263153		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKRAM	JOSHI		NA		JAWAHAR NAVODAYA VIDYALAYA U	INDIA	UTTARAKHAND	HALDWANI		263153		IN300484-IN300484-13	Amount for unclaimed and ur	132.00	05-JUN-2020
VISHAL	GOEL		NA		H NO-2 BEHIND KIDS PLANET SCHO	INDIA	UTTARAKHAND	HALDWANI		263153		IN300450-IN300450-13	Amount for unclaimed and ur	60.00	05-JUN-2020
NARESH	AKKIN		NA		CM1 ROOM ALEXZANDER LINES ARM	INDIA	UTTARAKHAND	ALMORA		263601		IN301151-IN301151-24	Amount for unclaimed and ur	180.00	05-JUN-2020
PREM	KUMAR	GOEL	NA		32 DAYANAND NAGAR GONDA U P	INDIA	UTTAR PRADESH	GONDA		271001		IN303116-IN303116-10	Amount for unclaimed and ur	84.00	05-JUN-2020
ANSHUMALI	MISHRA		NA		VILL BELVA KARMDEEH POST JAIPRA	INDIA	UTTAR PRADESH	GONDA		271204		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	05-JUN-2020
PRADIP	KUMAR	JAIWAL	NA		119 JAGDISHPUR PACHPERWA BALR	INDIA	UTTAR PRADESH	GONDA		271206		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	05-JUN-2020
NEERAJ	KUMAR	SINGH	NA		A179 SANCHAR VIHAR COLONY ITI N	INDIA	UTTAR PRADESH	GONDA		271308		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
PRATIBHA	AGARWAL		NA		JAMUNA MEDICAL AGENCIES BAHRH	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN300513-IN300513-11	Amount for unclaimed and ur	360.00	05-JUN-2020
RAJESH	KUMAR	GUPTA	NA		TRADE TAX OFFICE BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	05-JUN-2020
BINNU	JAIWAL		NA		H NO 6 MOH POLICE LINE GHASIYAR	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	05-JUN-2020
OM	PRAKASH	PANDEY	NA		NEAR KEDIA HOSPITAL JAIL ROAD B	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
MUKTESHWAR	KUMAR	PODDAR	NA		MOHALLA - PRAW NANPARA DISTT	INDIA	UTTAR PRADESH	BAHRAICH		271865		IN301055-IN301055-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MANOJ	KUMAR	SRIVASTAVA	NA		ESI B-665 SECTOR A JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301774-IN301774-10	Amount for unclaimed and ur	48.00	05-JUN-2020
JAI	PRAKASH	SINGH	NA		VILL THANHWA MUDIYARI PO CHARI	INDIA	UTTAR PRADESH	BASTI		272001		IN301774-IN301774-14	Amount for unclaimed and ur	162.00	05-JUN-2020
VASANT	KUMAR	VERMA	NA		WARD NO 3 MANORAMA NAGAR HJ	INDIA	UTTAR PRADESH	BASTI		272001		IN300513-IN300513-17	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	KUMAR	MISHRA	NA		VILL- MAHUA MISHRA P.O- CAPTAIN	INDIA	UTTAR PRADESH	BASTI		272131		IN301508-IN301508-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SUBHASH	CHANDRA		NA		VILL- BADERIYA KUNWAR PO- THAN	INDIA	UTTAR PRADESH	BASTI		272155		IN301508-IN301508-10	Amount for unclaimed and ur	6.00	05-JUN-2020
GYAN	VIKRAM	SINGH	NA		VILL-MAHIYAWA KUNWAR P.O. HAR	INDIA	UTTAR PRADESH	BASTI		272155		IN301508-IN301508-10	Amount for unclaimed and ur	6.00	05-JUN-2020
LAL	RATNAKER	SINGH	NA		VILL- MAHEVA KUNWAR BASTI BASTI	INDIA	UTTAR PRADESH	BASTI		272155		IN301508-IN301508-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNEEL	KUMAR		NA		VILL PACHETHI P O BAKHIRA P/S BA	INDIA	UTTAR PRADESH	BASTI		272159		IN300513-IN300513-16	Amount for unclaimed and ur	180.00	05-JUN-2020
MAHESH	KUMAR	JAIWAL	NA		72 MUKHALSHUPUR ROAD UTTAR PA	INDIA	UTTAR PRADESH	BASTI		272175		IN301774-IN301774-17	Amount for unclaimed and ur	120.00	05-JUN-2020
SEEMA	JAIWAL		NA		WARD 7 AZAD NAGAR RAILWAY MA	INDIA	UTTAR PRADESH	BASTI		272201		IN301774-IN301774-14	Amount for unclaimed and ur	180.00	05-JUN-2020
MOGULLURI	SRINIVASA	RAO	NA		5/0 M SUBBA RAO, SYNDICATE BAN	INDIA	ANDHRA PRADESH	ADDANKI		523225		IN302269-IN302269-11	Amount for unclaimed and ur	8.40	05-JUN-2020
GODA	PITCHAIAH		NA		D NO 1-205-J-27 P 1ST WARD BACK	INDIA	ANDHRA PRADESH	MARKAPUR		523316		IN300669-IN300669-10	Amount for unclaimed and ur	48.00	05-JUN-2020
PUNATI	HARI	BABU	NA		D NO 1 118 JAMMULAPALEM TANQ	INDIA	ANDHRA PRADESH	KANGIRI		523274		IN301022-IN301022-21	Amount for unclaimed and ur	324.00	05-JUN-2020
SRINIVASA	REDDY	MEKALA	NA		1 65A MAKKENAWARI PALEM PRAK	INDIA	ANDHRA PRADESH	MARKAPUR		523303		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
VEMULA	CHINNA	PEERAIHAH	NA		C/O V SATYANARAYANA NATARAJ S	INDIA	ANDHRA PRADESH	MARKAPUR		523357		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	05-JUN-2020
KONJETI	SRINIVASULU		NA		D. NO 27-1-1564 A 1ST STREET, VAS	INDIA	ANDHRA PRADESH	NELLORE		524002		IN302324-IN302324-10	Amount for unclaimed and ur	14.40	05-JUN-2020
MOHAMMED	NIZAMUDDIN		NA		D. NO. 7 3 35 ISKADONKA RANGANA	INDIA	ANDHRA PRADESH	NELLORE		524001		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
MADHU	SUDHANA	REDDYARALABO	NA		ADMIN OFFICER LIC OF INDIA, CITY B	INDIA	ANDHRA PRADESH	NELLORE		524001		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATA	SATYA	KUMARREDDYDE	NA		NO 16 1884 B TRUNK ROAD NELLOR	INDIA	ANDHRA PRADESH	NELLORE		524001		IN301774-IN301774-11	Amount for unclaimed and ur	240.00	05-JUN-2020
KADURU	CHENGALAMMA		NA		DIVISIONAL ACCOUNTS OFFICER NELL	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
B	DHANALAKSHMI		NA		OLD NO 2-316-C, NEW 3-1-135 NAW	INDIA	ANDHRA PRADESH	NELLORE		524002		IN300394-IN300394-15	Amount for unclaimed and ur	91.20	05-JUN-2020
BONDILI	MANOJ	KUMARSINGH	NA		20/751, BHUVANESWARI AGRAHAR	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	05-JUN-2020
R	PADMAJA		NA		C/O R VENKATESWARLU H NO 28/1	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
ALAHARI	NAGESWARA	RAO	NA		24/1/1292 A PODALAKUR ROAD JVR	INDIA	ANDHRA PRADESH	NELLORE		524003		IN300239-IN300239-12	Amount for unclaimed and ur	36.00	05-JUN-2020
CHANDRA	SEKHAR	B	NA		2/197 NARASINGARAQ PETA GUDUR	INDIA	ANDHRA PRADESH	GUDUR		524101		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
KANDAGADDALA	MALATHI		NA		H NO 24-33 PADMASALI STREET WA	INDIA	ANDHRA PRADESH	NAVYDUPET		524132		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
MUTHYALA	BHASKAR		NA		MATAM COLONY DAMARAMADUGU	INDIA	ANDHRA PRADESH	NAVYDUPET		524138		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
SULLURU	CHENGAL	RAYULU	NA		SRINIVASULU BUILDING KOTPALE	INDIA	ANDHRA PRADESH	KAVALI		524413		IN301696-IN301696-11	Amount for unclaimed and ur	144.00	05-JUN-2020
RANKALU	JAGLI		NA		401 OCEAN PARK APARTMENT OPP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001		IN300513-IN300513-16	Amount for unclaimed and ur	4.80	05-JUN-2020
VELAGALA	PEREDDY		NA		D NO 50-1-42/2/2, A S R NAGAR NEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and ur	1440.00	05-JUN-2020
GANIVADA	NAIDU	BABU	NA		DNO 50-1-40/15 APSEB COLONY SEB	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN302324-IN302324-10	Amount for unclaimed and ur	720.00	05-JUN-2020
Y	RAJENDRA	PRASAD	NA		D NO 7-149/2, PLOT NO 26/2 CHANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530051		IN302324-IN302324-10	Amount for unclaimed and ur	240.00	05-JUN-2020
G	BEENA	DEVI	NA		D NO 2-43-1/2 SECTOR-11 MVP COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN302324-IN302324-10	Amount for unclaimed and ur	360.00	05-JUN-2020
CHENNURU	KRISHNAVENI		NA		50 97 9 SEETHAMMADHARA VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013		IN301022-IN301022-21	Amount for unclaimed and ur	542.40	05-JUN-2020
TEJOMURTULA	BHASKARA	RAO	NA		D NO 44-34-29/32/4 1ST FLOOR GR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SHRAVAN	BADRUKA		NA		PLOT NO 56, H NO 8-2-686/9/10 RO	INDIA	TELANGANA	HYDERABAD		500034		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMAN	COLLURU		NA		F 4 48 12 7 12 MANASA APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300214-IN300214-12	Amount for unclaimed and ur	102.00	05-JUN-2020

NELLUPUDI	VARAHA	VEERAVENKATAR	NA		FLAT NO 409, RAJESWARI RESIDENC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530041		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SATYA	NARAYANA	MURTHYGARIME	NA		DOOR NO 4-3-21 BALAJI DAS STREET	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and ur	96.00	05-JUN-2020
KANTHAMREDDI	KOTESWARA	RAO	NA		SREERAMPATNAM P 5 PETA (PO) CH	INDIA	ANDHRA PRADESH	CHODAVARAM		531036		IN302324-IN302324-10	Amount for unclaimed and ur	74.40	05-JUN-2020
VEERANALA	SURYAPRAKASH	RAO	NA		KOTHA KOTA VISAKHAPATANAM VIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAP		531114		IN302863-IN302863-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VELAGA	JAGANNADH	RAO	NA		2-18/1 PEDA BODDEPALLI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAP		531116		IN300394-IN300394-10	Amount for unclaimed and ur	12.00	05-JUN-2020
Y	SAMBASIVA	RAO	NA		H NO 17B RAJEEV NAGAR BANKERS	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and ur	72.00	05-JUN-2020
BENDI	SRINIVASA	RAO	NA		H NO 16-15-7/1 4TH LINE PURUSHO	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-11	Amount for unclaimed and ur	120.00	05-JUN-2020
VISHNU	MURTHY	KORADA	NA		HOUSE NO 7-14-1/2 PUPPALAVARI	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	05-JUN-2020
KOTHA	HARIKA		NA		HOUSE NO 15-17(1) CHEEPURUPAI	INDIA	ANDHRA PRADESH	AMADALA VALASA		532127		IN302324-IN302324-11	Amount for unclaimed and ur	182.40	05-JUN-2020
VAJRAPU	RAJARATNAM		NA		V.R.MURTY MEDICAL STORES MAIN	INDIA	ANDHRA PRADESH	TEKKALI		532312		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GUNNU	RAMA	MOHANARAO	NA		D. NO 14.670 MURALI MOHAN NAG	INDIA	ANDHRA PRADESH	TEKKALI		532440		IN302324-IN302324-10	Amount for unclaimed and ur	52.80	05-JUN-2020
MEGHRAJ	JAIN		NA		D.NO 37-2-11 MARKET STREET KAKI	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATA	RATNA	MANIKYAMSAMA	NA		D NO 31-6-12/1A SURYANARAYANA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN300450-IN300450-13	Amount for unclaimed and ur	24.00	05-JUN-2020
ARCHNA	JALAN		NA		JALAN NIKETAN BETIA HATA. GORAK	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-10	Amount for unclaimed and ur	480.00	05-JUN-2020
PRAKASH	MOHAN	BERY	NA		BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-10	Amount for unclaimed and ur	816.00	05-JUN-2020
GARIMA	BERY		NA		BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300011-IN300011-10	Amount for unclaimed and ur	180.00	05-JUN-2020
DR	AZIZ	AHMAD	NA		AHMADS HOSPITAL ABU BAZAR GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300513-IN300513-12	Amount for unclaimed and ur	84.00	05-JUN-2020
MADHAVI	SINGH		NA		C/O VINDHAYCHAL SINGH CHAND B	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
UZMA	MAHMOOD		NA		141 DHAMMAL GORAKHPUR GORA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
KAUSHALYA	DEVI		NA		C/O SRI JPN SHAHI HOUSE NO C 116	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300888-IN300888-14	Amount for unclaimed and ur	216.00	05-JUN-2020
ASHA	KIRAN	GUPTA	NA		19 A, DAUDPUR, BEHIND CANTT TH	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	05-JUN-2020
DR	BABULALGUPTA		NA		19 A, DAUDPUR, BEHIND CANTT TH	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN300888-IN300888-14	Amount for unclaimed and ur	348.00	05-JUN-2020
SITA	RAM	VERMA	NA		B 2102 20TH FLOOR SATELLITE TOW	INDIA	MAHARASHTRA	MUMBAI		400663		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVI	KUMAR	RUNGTA	NA		105/5 PURDILPUR SUMER SAGAR G	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-17	Amount for unclaimed and ur	9.60	05-JUN-2020
SANGITA	DEVI	KHETAN	NA		SHIVA COMPLEX CINEMA ROAD GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301557-IN301557-20	Amount for unclaimed and ur	1440.00	05-JUN-2020
ZEENAT	AFAQ		NA		302 GULMOHAR SAHARA APARTME	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301330-IN301330-21	Amount for unclaimed and ur	204.00	05-JUN-2020
MOHAMMAD	MUSTAQUE	AHMAD	NA		VILLAGE BANGRA PO RASIDPUR SAR	INDIA	BIHAR	SONEPUR		841415		IN301774-IN301774-10	Amount for unclaimed and ur	18.00	05-JUN-2020
ASHA			NA		I-37, PHASE IV, KHAJIANCHI CHAURA	INDIA	UTTAR PRADESH	GORAKHPUR		273003		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHIR	ROBERTS		NA		H NO 282A BASHARATPUR WEST NE	INDIA	UTTAR PRADESH	GORAKHPUR		273004		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	05-JUN-2020
AJAY	KUMAR	SINGHGAUTAM	NA		43 JAIL ROAD LAL KOTHI SHAHPUR	INDIA	UTTAR PRADESH	GORAKHPUR		273006		IN301330-IN301330-19	Amount for unclaimed and ur	6.00	05-JUN-2020
RADHEY	SHYAM	SRIVASTAVA	NA		601 C BICHIHLY RLY COLONY GORA	INDIA	UTTAR PRADESH	GORAKHPUR		273012		IN301330-IN301330-18	Amount for unclaimed and ur	240.00	05-JUN-2020
VIJAI	LAKSHMI	MISHRA	NA		742 B RAJENDRA NAGAR EAST GOR	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301330-IN301330-18	Amount for unclaimed and ur	480.00	05-JUN-2020
PREETY	SUMAN	SRIVASTAVA	NA		LIG 96 JANPRIYA BIHAR COLONY HU	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	05-JUN-2020
RAM	AWADH	YADAVA	NA		MO- ANDHYARI BAG NORTH SOUTH	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	05-JUN-2020
AJAI	KUMAR	YADAV	NA		ANDHYARI BAG NORTH SOUTH OF I	INDIA	UTTAR PRADESH	GORAKHPUR		273015		IN301557-IN301557-21	Amount for unclaimed and ur	144.00	05-JUN-2020
KRISHNA	KUMAR	RAI	NA		H NO-356 SHAKTI NAGAR COLONY	INDIA	UTTAR PRADESH	GORAKHPUR		273016		IN301557-IN301557-21	Amount for unclaimed and ur	180.00	05-JUN-2020
RAJENDRA	KUMAR	VERMA	NA		VILL PO CAMPEERGANI GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR		273158		IN301330-IN301330-18	Amount for unclaimed and ur	10.80	05-JUN-2020
AGRIM	BERY		NA		BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273407		IN300888-IN300888-13	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	KUMAR	ARORA	NA		NEW COLONY, DEORIA, UTTAR PRA	INDIA	UTTAR PRADESH	DEORIA		274001		IN302105-IN302105-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MEENA	GOEL		NA		H. NO. - 91, GARULPAR, DEORIA, U	INDIA	UTTAR PRADESH	DEORIA		274001		IN302105-IN302105-10	Amount for unclaimed and ur	180.00	05-JUN-2020
AMARESH	KUMAR	SHRIVASTWA	NA		VIVEK VIHAR S S SCHOOL NEW COL	INDIA	UTTAR PRADESH	DEORIA		274001		IN301330-IN301330-17	Amount for unclaimed and ur	498.00	05-JUN-2020
BIBHUTI	TRIPATHI		NA		HOUSE NO 9 PROFESSORS LANE SIN	INDIA	UTTAR PRADESH	DEORIA		274001		IN301330-IN301330-19	Amount for unclaimed and ur	252.00	05-JUN-2020
AMRENDRA	KUMAR	GUPTA	NA		ARYA PUSTAK BHANDAR NAGAR PAI	INDIA	UTTAR PRADESH	DEORIA		274001		IN301557-IN301557-22	Amount for unclaimed and ur	240.00	05-JUN-2020
REETA	SINGH		NA		389/4 BUDHA BIHAR CLY SAHADATH	INDIA	UTTAR PRADESH	BHEANJAN		275101		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
VIPIIN	RAI		NA		H NO 30,VILL-IBRAHIMABAD PO-DO	INDIA	UTTAR PRADESH	BHEANJAN		275303		IN301557-IN301557-21	Amount for unclaimed and ur	408.00	05-JUN-2020
RAJESH	KUMAR		NA		F N 25 B 24/165 A GOVARDHANKUN	INDIA	UTTAR PRADESH	VARANASI		221010		IN300513-IN300513-17	Amount for unclaimed and ur	624.00	05-JUN-2020
BRUEESH	KUMAR	NISHAD	NA		BARAGAON GHOSI MAU BUS STAND	INDIA	UTTAR PRADESH	BHEANJAN		275304		IN300513-IN300513-17	Amount for unclaimed and ur	48.00	05-JUN-2020
AHAMDULLA			NA		VILL AND PO AHMADPUR ASNA GH	INDIA	UTTAR PRADESH	BHEANJAN		275304		IN300513-IN300513-18	Amount for unclaimed and ur	49.20	05-JUN-2020
SEEMA	SINGH		NA		NEAR BHOLA HIGH SCHOOL SHIVAJI	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300206-IN300206-10	Amount for unclaimed and ur	48.00	05-JUN-2020
KRISHAN	CHANDRA	BARANWAL	NA		KOLEPONDY SHANTI NAGAR BHAW	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300206-IN300206-10	Amount for unclaimed and ur	180.00	05-JUN-2020
JAWED	ANSARI		NA		43, KURMI TOLA CHOWK, AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SABA	AMJAD		NA		123 KURMI TOLA AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301774-IN301774-12	Amount for unclaimed and ur	33.60	05-JUN-2020
SHIV	JI	SRIVASTAVA	NA		VILL HAFIZPUR PO PATKHAULI AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR		NA		142 ASIF GANJ PURANI KOTWALI A	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	05-JUN-2020
MAHMOOD	AKHTER	KIDWAI	NA		NO 11 KUNDEEGADH AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN300394-IN300394-17	Amount for unclaimed and ur	72.00	05-JUN-2020
SUBHASH	CHAND		NA		51, DALSINGAR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-20	Amount for unclaimed and ur	360.00	05-JUN-2020
ASHOK	KUMAR	AGRAWAL	NA		ATHWARIA KOTHI SADAWARTI AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
DAYA	LAL	YADAV	NA		VILLAGE P.O. HIRAPATTI DISTRICT	INDIA	UTTAR PRADESH	AZAMGARH		276001		IN302025-IN302025-34	Amount for unclaimed and ur	48.00	05-JUN-2020
ABUSAAD			NA		59/KA PURA DULHAN MUBARAKPUR	INDIA	UTTAR PRADESH	AZAMGARH		276404		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SHREE	PRAKASH	GUPTA	NA		PRAKASH MEDICAL STORE CHOWK	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
JAGANNATH	CHAUBEY		NA		VILL- SUREMANPUR, (PIPAR PATI) P	INDIA	UTTAR PRADESH	BALLIA		277001		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	05-JUN-2020
CHHOTY	LAL	CHATURVEDI	NA		94 GAJA PAISA MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301006-IN301006-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SMITA	MAHESHWARI		NA		KOTHI NO. 1, RADHA KUNJ BHARAT	INDIA	UTTAR PRADESH	MATHURA		281001		IN301006-IN301006-10	Amount for unclaimed and ur	168.00	05-JUN-2020
SADANAND	N	ADKAR	NA		CHAITANYA PLOT NO 104 S NO 27/1	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PS40839		Amount for unclaimed and ur	60.00	05-JUN-2020
VIBHUTI	SHUBHADA	DHANANJAY	NA		VASAN PREM OPP OM SWEET GULM	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PS55490		Amount for unclaimed and ur	2400.00	05-JUN-2020
VANDANA	DUBEY		NA		113 SNEHA NAGAR NAVALAKHA IND	INDIA	MADHYA PRADESH	INDORE		452001	PV60364		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHAILENDRA	KUMAR	SHARMA	NA		T.B. 17 RAILWAY COLONY P.O. DHAN	INDIA	MADHYA PRADESH	SHADOL		484114	P10029891		Amount for unclaimed and ur	60.00	05-JUN-2020
ANURAG	RAI		NA		758 KAILASH NAGAR INDL ESTATE P	INDIA	CHHATTISGARH	BHILAI		490026	PA59116		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHARAD	SADANI		NA		1-110112 NAGILLA TOWER 503 SHA	INDIA	TELANGANA	HYDERABAD		500011	PS91277		Amount for unclaimed and ur	48.00	05-JUN-2020
VENKATESWARA	RAO	VEMURI	NA		H NO 10-3-1/2 1/FLOOR GEMINI BIJI	INDIA	TELANGANA	HYDERABAD		500028	PV04861		Amount for unclaimed and ur	1008.00	05-JUN-2020
RAJARAM	YG		NA		212 MAHESHWARI CHAMBERS 6 3	INDIA	TELANGANA	HYDERABAD		500082	P10135693		Amount for unclaimed and ur	4.80	05-JUN-2020
VENKATA	NAGA	SURYANARAYAN	NA		C/O SVS NARAYANA MENTOR GRAP	INDIA	TELANGANA	HYDERABAD		500082	PV04788		Amount for unclaimed and ur	1944.00	05-JUN-2020
E	KRISHNA	MURTHY	NA		B- 1240 NGD'S COLONY VANASTHAL	INDIA	TELANGANA	HYDERABAD		500661	PE20058		Amount for unclaimed and ur	48.00	05-JUN-2020
SATTYANARAYANA	CHITIKESHI		NA		C/O VASAVI AUTO & GENERAL FINA	INDIA	TELANGANA	ADILABAD		504106	PS62488		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAGHOTAM	REDDY	TIRUPARI	NA		B N R 46 BHAVANI NAGAR HANAMK	INDIA	TELANGANA	WARANGAL		506001	PR60498		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANTEM	BIKSHAPATHY		NA		PO CHANDRU GONDA MANDAL NEK	INDIA	TELANGANA	MAHABUBABAD		506122	PK61575		Amount for unclaimed and ur	1200.00	05-JUN-2020
UPPALAPATI	JOSEPH	PRABHAKAR	NA		S/O CH K DEEVENAMMA DOOR NO 3	INDIA	ANDHRA PRADESH	TADAPATRI		515411	PU55675		Amount for unclaimed and ur	1200.00	05-JUN-2020
HIMA	DEVI	VEMULAPALLI	NA		59A-10-8 K P NAGAR VIJAYWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PH61421		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUBBARAO	VEMULAPALLI		NA		H NO 59A-10-8 K P NAGAR VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		5200					

K	SRIBHAGYALAKSHMI	NA			C/O KOTHA SATYANARAYANA SWAR	INDIA	ANDHRA PRADESH	CHIRALA		523155	PK60385		Amount for unclaimed and ur	2400.00	05-JUN-2020
LEELA	RANGASWAMY				VASAVI CHAMBERS II FLOOR 21/1 LA	INDIA	KARNATAKA	BANGALORE		560004	PL20500		Amount for unclaimed and ur	96.00	05-JUN-2020
SHANT	HABAI	NA			NO 21 CAR STREET ULSOOR BANGAL	INDIA	KARNATAKA	BANGALORE		560008	PS63473		Amount for unclaimed and ur	1200.00	05-JUN-2020
N	VIJAYANAGARAJ				SRINIVASA NILAYA NO 43 5TH CROSS	INDIA	KARNATAKA	BANGALORE		560009	PN60181		Amount for unclaimed and ur	600.00	05-JUN-2020
TULSIBAI		NA			22 D S LANE CHICKPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560053	PT60726		Amount for unclaimed and ur	1200.00	05-JUN-2020
MUMMANENI	UMA	DEVI	NA		125-6 ASSTHI APARTMENT 4TH FLO	INDIA	KARNATAKA	BANGALORE		560078	PSTE010235		Amount for unclaimed and ur	240.00	05-JUN-2020
G	SUDHIR	KUMAR	NA		OPP SRI KALIKAMBA TEMPLE CAR ST	INDIA	KARNATAKA	MANGALORE		575001	PG04093		Amount for unclaimed and ur	96.00	05-JUN-2020
RATILAL	JAIN		NA		B NO 8 GOKAK FALLS DIST BELGAUM	INDIA	KARNATAKA	GOKAK		591308	PR63716		Amount for unclaimed and ur	1200.00	05-JUN-2020
MUKESH	KUMAR		NA		C/O MUEKSH AND CO 38 EKAM BA	INDIA	TAMIL NADU	CHENNAI		600003	PM66254		Amount for unclaimed and ur	240.00	05-JUN-2020
APOLLO	SINDHOORI	CAPITALINVESTM	NA		ALI TOWERS NO.55, GREAMS ROAD	INDIA	TAMIL NADU	CHENNAI		600006	P00000041		Amount for unclaimed and ur	4.80	05-JUN-2020
APOLLO	SINDHOORI	CAPINL	NA		55,GREAMS ROAD,ALI TOWERS,'M'F	INDIA	TAMIL NADU	CHENNAI		600006	P10000117		Amount for unclaimed and ur	4.80	05-JUN-2020
C	NATARAJAN		NA		FLAT NO 4 GREEN FIELD APARTMEN	INDIA	TAMIL NADU	CHENNAI		600010	PC60074		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAMA	MURTHY	R	NA		NO-13 KUMMALLAMMEN KOIL ST KI	INDIA	TAMIL NADU	CHENNAI		600010	PR50795		Amount for unclaimed and ur	1920.00	05-JUN-2020
ABDUL	KAREEM		NA		9 MUNUSWAMY ACHARI STREET PE	INDIA	TAMIL NADU	CHENNAI		600011	PA04179		Amount for unclaimed and ur	528.00	05-JUN-2020
N	SUBRAMANIAN		NA		21 - B GUL MOHAR APARTMENTS 1	INDIA	TAMIL NADU	CHENNAI		600017	P10004771		Amount for unclaimed and ur	4.80	05-JUN-2020
PAVITRA			NA		22/1 NEELAKANTA MEHTA STREET T	INDIA	TAMIL NADU	CHENNAI		600017	PP30074		Amount for unclaimed and ur	480.00	05-JUN-2020
DORADLA	PADMAVATHI		NA		1/7, BASKARA STREET RANGARAJAP	INDIA	TAMIL NADU	CHENNAI		600024	P10290888		Amount for unclaimed and ur	4.80	05-JUN-2020
ITI	FINANCIAL	SERVICESLTD	NA		MASHKUR BUILDING NO 1 KRISHNA	INDIA	TAMIL NADU	CHENNAI		600034	P42684074		Amount for unclaimed and ur	4.80	05-JUN-2020
RAMU	LAKSHMANAN		NA		6TH CROSS EXTENSION BRINDAVAN	INDIA	TAMIL NADU	PONDICHERRY		605013	PR03123		Amount for unclaimed and ur	48.00	05-JUN-2020
PANTULA	NARASIMHA	SARMA	NA		C 9 THAMIRA NIKETAN SIPCOT INDL	INDIA	TAMIL NADU	MADURAI		625002	PP58687		Amount for unclaimed and ur	1200.00	05-JUN-2020
K	P	SIVARAMAN	NA		NO 68 P JAYARAM CHETTY ST VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004	PK20970		Amount for unclaimed and ur	192.00	05-JUN-2020
LAKSHMI			NA		D NO 6 KAMARAJ NAGAR K R PURAN	INDIA	TAMIL NADU	COIMBATORE		641006	PL60107		Amount for unclaimed and ur	600.00	05-JUN-2020
SARASWATHY	L		NA		SREE GANESH 25/1439 MARAR ROA	INDIA	KERALA	TRICHUR		680001	P10012110		Amount for unclaimed and ur	48.00	05-JUN-2020
ABY	ABRAHAM		NA		13/72 SERENE MISSION HILL KUNNA	INDIA	KERALA	TRICHUR		680503	PA60442		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHEELA	NAIR		NA		RAJASHREE DORAI SWAMY IYER RD	INDIA	KERALA	COCHIN		682035	PS64107		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANOJ	KUMAR	KHANDELWAL	NA		16 GOVIND NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301653-IN301653-10	Amount for unclaimed and ur	240.00	05-JUN-2020
KUSUM	SINGH		NA		139 MANAS NAGAR MATHURA U. P	INDIA	UTTAR PRADESH	MATHURA		281001		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JAGDISH	PRASAD	AGRAWAL	NA		100/70 SHEETALA GHATI MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001		IN301774-IN301774-14	Amount for unclaimed and ur	144.00	05-JUN-2020
RADHEY	LAL		NA		H. NO.-16 ONKARESHWAR COLONY	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-20	Amount for unclaimed and ur	210.00	05-JUN-2020
KRISHAN	SHARMA		NA		44, BALDEV PURI EXT MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA		281001		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	05-JUN-2020
INDRESH	BHUSHAN	CHHABRA	NA		A 3 RAILWAY COLONY MOTI KUNJ N	INDIA	UTTAR PRADESH	MATHURA		281001		IN301151-IN301151-24	Amount for unclaimed and ur	240.00	05-JUN-2020
UMA	DEVI		NA		A-63 INDU PURAM COLONY AURAN	INDIA	UTTAR PRADESH	MATHURA		281006		IN303261-IN303261-10	Amount for unclaimed and ur	120.00	05-JUN-2020
TARSEM	LAL	PLAHA	NA		KOTHI NO 42-A RATTAN NAGAR DAI	INDIA	PUNJAB	PATIALA		147001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAVNA	BISHNOI		NA		35 GAJANAN NAGAR MEENA BAZAR	INDIA	UTTAR PRADESH	MATHURA		281010		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHU	SHARMA		NA		SOORMA KUNJ BANKHANDI MAHAD	INDIA	UTTAR PRADESH	MATHURA		281121		IN301557-IN301557-21	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRA	HAS	AGRAWAL	NA		4421 BALDEV GANI PO - KOSI KALAN	INDIA	UTTAR PRADESH	MATHURA		281403		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KAVITA	VALECHA		NA		27 SHANTA KUNJ, KAMLA NAGAR, A	INDIA	UTTAR PRADESH	AGRA		282002		IN302269-IN302269-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MEENAKSHI	HARRIS		NA		07, SHANKAR COLONY AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN302201-IN302201-11	Amount for unclaimed and ur	72.00	05-JUN-2020
NAVIN	MEHANDI	RATTA	NA		61 J P RESIDENCY NEAR NITI BAGH S	INDIA	UTTAR PRADESH	AGRA		282002		IN300183-IN300183-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PRITI	BHARGAVA		NA		D 14 PANCH RATAN APPARTMENT D	INDIA	UTTAR PRADESH	AGRA		282002		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
DINESH	CHANDRA	GUPTA	NA		C/O PAWAN DONERIA 167-BYE PASS	INDIA	UTTAR PRADESH	AGRA		282002		IN301557-IN301557-20	Amount for unclaimed and ur	240.00	05-JUN-2020
SANDEEP	SENGAR		NA		27/142, ASHOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN301557-IN301557-22	Amount for unclaimed and ur	120.00	05-JUN-2020
ANIL	KUMAR	SINGHAL	NA		66, DEV NAGAR KHANDARI CROSS SI	INDIA	UTTAR PRADESH	AGRA		282005		IN302453-IN302453-10	Amount for unclaimed and ur	60.00	05-JUN-2020
AVDESH	PRATAP	SINGH	NA		3/19-1 SITA KUNJ BEHIND CIVIL COL	INDIA	UTTAR PRADESH	AGRA		282005		IN302453-IN302453-10	Amount for unclaimed and ur	32.40	05-JUN-2020
LATA	AGRAWAL		NA		E 23 , NEW AGRA E 23 , DAYAL LOD	INDIA	UTTAR PRADESH	AGRA		282005		IN301006-IN301006-10	Amount for unclaimed and ur	960.00	05-JUN-2020
SUDHA	SHARMA		NA		A 6/398 OPP NAVJYOTI BUILDING K	INDIA	UTTAR PRADESH	AGRA		282005		IN300118-IN300118-10	Amount for unclaimed and ur	240.00	05-JUN-2020
USHA	JAIN		NA		E 299 KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282005		IN300183-IN300183-13	Amount for unclaimed and ur	720.00	05-JUN-2020
VIDIT	BANSAL		NA		F 619 KAMLA NAGAR AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA		282005		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
MALA	SETH		NA		H NO. 162, SECTOR - 9 AVAS VIKAS	INDIA	UTTAR PRADESH	AGRA		282007		IN302017-IN302017-10	Amount for unclaimed and ur	90.00	05-JUN-2020
RINKU	VIJAN		NA		162/9, AVAS VIKAS COLONY SIKAND	INDIA	UTTAR PRADESH	AGRA		282007		IN302017-IN302017-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHAVIR	PRASAD	GOYAL	NA		91 R K PURAM NEAR ASOPA HOSPIT	INDIA	UTTAR PRADESH	AGRA		282007		IN301330-IN301330-17	Amount for unclaimed and ur	960.00	05-JUN-2020
MAYANK	KUMAR		NA		1, NORTH, SAKET COLONY, RISHI MA	INDIA	UTTAR PRADESH	AGRA		282010		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
RENU	AHUJA		NA		151 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282010		IN300724-IN300724-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHIT	KUMAR	GOYAL	NA		29 PRABHU NAGAR JAIPUR HOUSE	INDIA	UTTAR PRADESH	AGRA		282010		IN301653-IN301653-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ARIJUN	SINGH		NA		H. NO. C - 132, KEDAR NAGAR SHAH	INDIA	UTTAR PRADESH	AGRA		282010		IN302017-IN302017-10	Amount for unclaimed and ur	6.00	05-JUN-2020
DIWAKAR	GUPTA		NA		29 VISHNU COLONY NEAR RAJEEV CI	INDIA	UTTAR PRADESH	AGRA		282010		IN300118-IN300118-10	Amount for unclaimed and ur	288.00	05-JUN-2020
AJAY	MAHAJAN		NA		14 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282010		IN301330-IN301330-15	Amount for unclaimed and ur	48.00	05-JUN-2020
RAI	KUMAR	JAIN	NA		118 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA		282010		IN301557-IN301557-20	Amount for unclaimed and ur	720.00	05-JUN-2020
RANI	GUPTA		NA		HAR SAHAI KHIDIK SHAMSABAD RO	INDIA	UTTAR PRADESH	AGRA		283125		IN300118-IN300118-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHA	MIDHA		NA		17/428 ARYA NAGAR GALI NO 17 FIR	INDIA	UTTAR PRADESH	AGRA		283203		IN301653-IN301653-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ANSHUL	GUPTA		NA		51,MOHAN NAGAR JALESAR ROAD	INDIA	UTTAR PRADESH	AGRA		283203		IN302453-IN302453-10	Amount for unclaimed and ur	21.60	05-JUN-2020
SEEMA	JAIN		NA		H NO - 38 CHWAKI GATE FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN301653-IN301653-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SMT	SUDHABANSAL		NA		2/115 GANDHI TOLA TUNDLA TUNDI	INDIA	UTTAR PRADESH	AGRA		283204		IN301330-IN301330-17	Amount for unclaimed and ur	186.00	05-JUN-2020
JOGENDRA	SINGH		NA		S/O SHRI PREM SINGH 33, OUT SIDE	INDIA	UTTAR PRADESH	JHANSI		284001		IN300923-IN300923-10	Amount for unclaimed and ur	216.00	05-JUN-2020
PURSOTTAM	DAS	SHARMA	NA		H NO 216 KANPUR ROAD TALPURA J	INDIA	UTTAR PRADESH	JHANSI		284001		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAY	KUMAR	SHARMA	NA		35 NAIBASTI JHS JHANSI	INDIA	UTTAR PRADESH	JHANSI		284002		IN301774-IN301774-16	Amount for unclaimed and ur	96.00	05-JUN-2020
SONAM	RAI		NA		C/O RAI PHOTOSTAT 32 RANI MAHA	INDIA	UTTAR PRADESH	JHANSI		284002		IN300394-IN300394-16	Amount for unclaimed and ur	72.00	05-JUN-2020
PUSHPENDRA	SINGH		NA		QTR NO III/06 SECTOR-I BHEL JHANSI	INDIA	UTTAR PRADESH	JHANSI		284129		IN301696-IN301696-10	Amount for unclaimed and ur	384.00	05-JUN-2020
GEETHA	V	K	NA		TYPE III 118 BHEL TOWNSHIP PO- BH	INDIA	UTTAR PRADESH	JHANSI		284129		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
SYED	TANZEER	ULHASAN	NA		TYPE 2/296 SECTOR 1 BHEL TOWN S	INDIA	UTTAR PRADESH	JHANSI		284129		IN302679-IN302679-38	Amount for unclaimed and ur	38.40	05-JUN-2020
SHYAM	BABU	SONI	NA		S/O KESHAV DAS GOPAL GANI MAL	INDIA	UTTAR PRADESH	JHANSI		284204		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	KUMAR	JAIN	NA		10/4, MAUTHANA LALITPUR	INDIA	UTTAR PRADESH	JHANSI		284403		IN301006-IN301006-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SANDHYA	SUDELE		NA		50, CIVIL LINES STATION ROAD, LAL	INDIA	UTTAR PRADESH	JHANSI		284403		IN301006-IN301006-10	Amount for unclaimed and ur	120.00	05-JUN-2020
AMIT	KUMAR		NA		JAIN ATA MANDIR SAVARKAR CHOU	INDIA	UTTAR PRADESH	JHANSI		284403		IN301006-IN301006-10	Amount for unclaimed and ur	96.00	05-JUN-2020
DEVI	DYAL	KUSHWAHA	NA		27 NEW PATEL NAGAR ORAI UTTAR	INDIA	UTTAR PRADESH	ORAI		285001		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PULAVARTY	KRISHNAMURTY		NA		17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301313-IN301313-21	Amount for unclaimed and ur	96.00	05-JUN-2020
LINGALA	LAKSHMI	NARASAMAMBA	NA		DOOR NO 1-15-8/4 PRASANTHI APA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
J	V	SJAGADEESH	NA		H NO 67-4-7 ASHOK NAGAR KAKINA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MUMMIDI	MANJULA		NA		SRI SURYA DENTAL CLINIC OPP JANN	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302863-IN302863-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAM	CHANDRA	RAJPUT	NA		D NO 3-105 VIVEKANANDA SCHOOL	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-16	Amount for unclaimed and ur	192.00	05-JUN-2020
NAIDU	NAGAVENKATA	SUBBALAKSHMI	NA		C/O N E C VIDYASAGAR H NO 68-1-7	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301313-IN301313-2			

YOUSAFF	MOHAMMED		NA	8-26-4/1 101 TULIP GARDENS V L PL	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
PASUPULETI	VISHALAKSHMI		NA	73-9-9/6 4TH LINE VENKATARAMAY	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101		IN301151-IN301151-20	Amount for unclaimed and ur	60.00	05-JUN-2020
VEENA	LOKANATH		NA	C 3 CHAKRAVARTI COMPLEX 75 6 7	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	05-JUN-2020
V	V	SNVENU	NA	D NO 46 9 23 DANVAIPETA RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN301022-IN301022-21	Amount for unclaimed and ur	180.00	05-JUN-2020
SATTI	RAMA	LAKSHMI	NA	1-15-16 SRIRAM NAGAR SRIRAM NA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301313-IN301313-21	Amount for unclaimed and ur	48.00	05-JUN-2020
HARISH	KISHAN	MAHESHWARI	NA	47/1/11 DANVAIPET RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533103		IN301151-IN301151-21	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHESWARA	RAO	SATTI	NA	1-15-16 SRI RAM NAGAR SRI RAM N	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN301313-IN301313-21	Amount for unclaimed and ur	222.00	05-JUN-2020
MADEM	PAUL	DIVAKRUPAVARA	NA	26-7-17 KAMBALAPETA EAST GODA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533104		IN300450-IN300450-12	Amount for unclaimed and ur	240.00	05-JUN-2020
P	V	VSATYANARAYAN	NA	QTR NO D-5/5 APPM INSIDE COLON	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN302863-IN302863-10	Amount for unclaimed and ur	132.00	05-JUN-2020
CHAKRADHAR	TIRUNAMALA		NA	NO 1/391 TEACHERS COLONY APPA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN301696-IN301696-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VENKATESWARA	RAO	DUDDUKURI	NA	59-1-24 P AND T COLONY RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN302324-IN302324-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SUBRAHMANYAR	KRISHNA	VENKATAKALAGA	NA	DNO-16-2-1/1, SRI RAM NAGAR, NE	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN302269-IN302269-10	Amount for unclaimed and ur	18.00	05-JUN-2020
PULIPAKA	MAHESH	KUMAR	NA	H NO 58 7 3 SANJEEVA NAGAR WAR	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN300513-IN300513-16	Amount for unclaimed and ur	288.00	05-JUN-2020
SUBRAHMANYAN	G	VVR	NA	59/5/22 P/7 COLONY NEAR RAJA TA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533105		IN301313-IN301313-20	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPTHI	POLINATI		NA	H NO 9-347/2 HOUSE BEHIND R.CO	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533106		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMAKANT	PARATE		NA	D NO 11 88 4 ADITYANAGAR MORA	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533107		IN301022-IN301022-20	Amount for unclaimed and ur	528.00	05-JUN-2020
SAMANTAKURTI	VEERA	VENI	NA	H NO 20-366 YERRAKONDA YERRAK	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533125		IN301313-IN301313-21	Amount for unclaimed and ur	60.00	05-JUN-2020
GOLLAKOTA	NAGAKAMALA		NA	D NO 4-2-98 BHUPAYYA AGRAHARA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN300394-IN300394-13	Amount for unclaimed and ur	21.60	05-JUN-2020
GOLLAKOTA	V	RKPRANAV	NA	S/O V S KAMESWARA RAO D NO 4-2	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN300394-IN300394-18	Amount for unclaimed and ur	24.00	05-JUN-2020
KALA	VENKAT	RAO	NA	1 16 OLD D NO 1 135 SIVALAYAM ST	INDIA	ANDHRA PRADESH	KOTHAPETA		533241		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	05-JUN-2020
KANUPURI	BABURAJENDRA	PRASAD	NA	NO 6-79 NEAR ANDHRA BANK PONN	INDIA	ANDHRA PRADESH	RAZOLE		533248		IN300441-IN300441-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NARASIMHA	RAO	CHETLAPALLI	NA	MORI (PO) SAKHINETIPALLI MANDA	INDIA	ANDHRA PRADESH	RAZOLE		533250		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	05-JUN-2020
L	V	SSR	NA	C/O B SESHU GIRI RAO D/O 8-24/1 B	INDIA	ANDHRA PRADESH	RAZOLE		533252		IN300896-IN300896-10	Amount for unclaimed and ur	32.40	05-JUN-2020
SUBRAHMANYAN	K	VV	NA	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533289		IN300441-IN300441-11	Amount for unclaimed and ur	90.00	05-JUN-2020
VIRRAGHAVA	REDDY	SATTI	NA	1-57 PANDALAPAKA BIKKAVOLLU	INDIA	ANDHRA PRADESH	MANDA PETA		533346		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	05-JUN-2020
SATYA	SAIBABU	YELETI	NA	1 225/C 25 Q NO C 25 GAUTAMI PO	INDIA	ANDHRA PRADESH	SAMALKOT		533434		IN301774-IN301774-15	Amount for unclaimed and ur	240.00	05-JUN-2020
MUDUNURU	NARASIMHA	RAJU	NA	C/O DR M A RAMA RAJU DOOR-1-4	INDIA	ANDHRA PRADESH	SAMALKOT		533450		IN300394-IN300394-11	Amount for unclaimed and ur	240.00	05-JUN-2020
K	N	VRANGANAYAKU	NA	6C-3-6, GOLVSULA STREET, NEAR PO	INDIA	ANDHRA PRADESH	ELURU		534001		IN302269-IN302269-11	Amount for unclaimed and ur	28.80	05-JUN-2020
SUNANDA	INJETI		NA	H NO 11-3-6/1, NAVAB PETA, WARD	INDIA	ANDHRA PRADESH	ELURU		534001		IN302269-IN302269-11	Amount for unclaimed and ur	42.00	05-JUN-2020
TATIKONDA	SIRISHA		NA	H NO 5-37/1 DONDAPADU ELURU	INDIA	ANDHRA PRADESH	ELURU		534001		IN300394-IN300394-17	Amount for unclaimed and ur	240.00	05-JUN-2020
SANAM	VENKATA	KRISHNARAO	NA	S/O GANGADHARA RAO MOTEPALLI	INDIA	ANDHRA PRADESH	ELURU		534001		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	05-JUN-2020
KALIDINDI	VENKATA	NAGAMANI	NA	H NO 9-76/1 SANIVARAPUPETA ELU	INDIA	ANDHRA PRADESH	ELURU		534002		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
M	SRAVANTHI		NA	24C- 6/3-2 CHANIKYAPURI COLONY	INDIA	ANDHRA PRADESH	ELURU		534002		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
DURGA	MAHA	LAKSHMIHOTA	NA	4-33-1/1 OME SAI APARTMENTS MA	INDIA	ANDHRA PRADESH	ELURU		534101		IN301774-IN301774-13	Amount for unclaimed and ur	4.80	05-JUN-2020
LAKSHMI	BHARATHI	DWARAM	NA	DOOR NO 2/120, SIVARAO PET, PEN	INDIA	ANDHRA PRADESH	ELURU		534122		IN302269-IN302269-10	Amount for unclaimed and ur	180.00	05-JUN-2020
TAMANAMPUDI	VEERI	REDDY	NA	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU		534124		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	05-JUN-2020
KOPPSETTY	SUDHAKAR		NA	JOURNALIST POTHUKUCHI VARI STR	INDIA	ANDHRA PRADESH	ELURU		534211		IN301022-IN301022-13	Amount for unclaimed and ur	288.00	05-JUN-2020
SUNIL	KUMAR	GUPTA	NA	206 GOPAL GANU NEAR GAHOI DHAI	INDIA	UTTAR PRADESH	ORAI		285001		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
RAHUL	KUMAR	SRIVASTAVA	NA	51 TULASI NAGAR ORAI	INDIA	UTTAR PRADESH	ORAI		285001		IN301774-IN301774-14	Amount for unclaimed and ur	123.60	05-JUN-2020
SAGAR	AGRAWAL		NA	GOPAL GANU RAM GANGA MARKET	INDIA	UTTAR PRADESH	ORAI		285001		IN300513-IN300513-13	Amount for unclaimed and ur	18.00	05-JUN-2020
RAJENDRA	KUMAR	SRIVASTAVA	NA	MO PARDANA BEES JALAUIN JALAUIN	INDIA	UTTAR PRADESH	ORAI		285123		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMESHWAR	DAYAL	AGRAWAL	NA	RAMESHWAR DAYAL AGRAWAL NR	INDIA	UTTAR PRADESH	ORAI		285205		IN301557-IN301557-10	Amount for unclaimed and ur	480.00	05-JUN-2020
SHOBHA	AGARWAL		NA	C/O RAMESHWAR DAYAL AGRAWAL	INDIA	UTTAR PRADESH	ORAI		285205		IN300888-IN300888-13	Amount for unclaimed and ur	360.00	05-JUN-2020
SUMAT	CHAND	JAIN	NA	B-40 BUDH VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNIL	KUMAR		NA	M/S SATYA NARAYAN SUNIL KUMAR	INDIA	RAJASTHAN	ALWAR		301001		IN300394-IN300394-16	Amount for unclaimed and ur	36.00	05-JUN-2020
SUNITA	GUPTA		NA	C-799 BUDH VIHAR ALWAR	INDIA	RAJASTHAN	ALWAR		301001		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	05-JUN-2020
PRAMOD	KUMAR	GUPTA	NA	S/O HEERA LAL GUPTA 14, RAJEEV	INDIA	RAJASTHAN	ALWAR		301001		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	05-JUN-2020
PREM	LATA		NA	H NO 349 VILLAGE SHAHBAD TEHSIL	INDIA	RAJASTHAN	ALWAR		301411		IN301127-IN301127-16	Amount for unclaimed and ur	480.00	05-JUN-2020
KHANDELWAL	KAMAL		NA	PLOT NO 75 SHYAM ENCLAVE SIKAR	INDIA	RAJASTHAN	JAIPUR		302001		IN303719-IN303719-10	Amount for unclaimed and ur	270.00	05-JUN-2020
SARITA			NA	40, LAXMINATHJI KA CHOWK RAMP	INDIA	RAJASTHAN	JAIPUR		302002		IN303719-IN303719-10	Amount for unclaimed and ur	192.00	05-JUN-2020
SUNITA	AKAR		NA	1409, AKAR BHAWAN SANGON KA R	INDIA	RAJASTHAN	JAIPUR		302003		IN300888-IN300888-13	Amount for unclaimed and ur	24.00	05-JUN-2020
NEERU	GOYAL		NA	55 BHAGWATI NAGAR KARTARPURA	INDIA	RAJASTHAN	JAIPUR		302006		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
RAHDEY	SHYAM	AGARWAL	NA	24 OPP UMA PATH RAM NAGAR SO	INDIA	RAJASTHAN	JAIPUR		302006		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
COL	RAGHUBIRSINGH		NA	17 GULMOHAR LANE SIRSI ROAD KH	INDIA	RAJASTHAN	JAIPUR		302012		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHNU	AGARWAL		NA	BEHIND LATA CINEMA 4, BAJRANG	INDIA	RAJASTHAN	JAIPUR		302012		IN301160-IN301160-30	Amount for unclaimed and ur	240.00	05-JUN-2020
AVADH	AGARWAL		NA	F 218 ROAD NO 10 VKIA Jaipur	INDIA	RAJASTHAN	JAIPUR		302013		IN302236-IN302236-12	Amount for unclaimed and ur	60.00	05-JUN-2020
JITENDRA	KASHYAP		NA	PLOT NO 105 ROOP ROOP NAGAR II	INDIA	RAJASTHAN	JAIPUR		302015		IN300394-IN300394-17	Amount for unclaimed and ur	60.00	05-JUN-2020
KARUNA	BHATNAGAR		NA	165/D DURGA BARI MARG KANTI CH	INDIA	RAJASTHAN	JAIPUR		302016		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	05-JUN-2020
PUNYADEEP	SINGH		NA	10 TYPE V NIRMAN VIHAR 2, SEC-2,	INDIA	RAJASTHAN	JAIPUR		302023		IN301637-IN301637-41	Amount for unclaimed and ur	36.00	05-JUN-2020
SURENDRA	KUMAR	SHARMA	NA	VILLAGE AND POST- DANGAWARA,	INDIA	RAJASTHAN	ANDHI		303008		IN302269-IN302269-11	Amount for unclaimed and ur	4.80	05-JUN-2020
JITENDRA	SALUJA		NA	Q. NO. 51 D. RAILWAY COLONY BAN	INDIA	RAJASTHAN	DAUSA		303313		IN302531-IN302531-10	Amount for unclaimed and ur	6.00	05-JUN-2020
ANUPAMA	SABU		NA	28 K, NEW KA.MA.BA EVAN RAJ BAZ	INDIA	RAJASTHAN	DAUSA		303338		IN301364-IN301364-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	DEVI	CHOUDHARY	NA	W/O GOPAL LAL CHOUDHARY SAMO	INDIA	RAJASTHAN	DAUSA		303338		IN301364-IN301364-10	Amount for unclaimed and ur	126.00	05-JUN-2020
LAL	CHAND	CHOUDHARY	NA	VILLAGE SAMOTA KA BAS POST KAC	INDIA	RAJASTHAN	DAUSA		303338		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	05-JUN-2020
NANU	RAM	KUMAWAT	NA	VILL - DAVGUDHA POST - JALSU VIA	INDIA	RAJASTHAN	JAIPUR		303701		IN302700-IN302700-20	Amount for unclaimed and ur	120.00	05-JUN-2020
DR	OM	PRAKASHDHAMO	NA	RAJASTHAN NURSING HOME CHOM	INDIA	RAJASTHAN	JAIPUR		303702		IN301127-IN301127-15	Amount for unclaimed and ur	600.00	05-JUN-2020
OM	PRAKASH	JAT	NA	V/P RINDLIYA RAMPURA TH TODARA	INDIA	RAJASTHAN	TONK		304502		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	05-JUN-2020
ANKUR	SHARMA		NA	249, HARIHRAU UPADHYAY NAGAR	INDIA	RAJASTHAN	AJMER		305001		IN301604-IN301604-10	Amount for unclaimed and ur	139.20	05-JUN-2020
AJAY	AGARWAL		NA	22 / 219 ASHOK BHAWAN BLUE KES	INDIA	RAJASTHAN	AJMER		305001		IN302404-IN302404-10	Amount for unclaimed and ur	48.00	05-JUN-2020
TANZHEEM	BANO		NA	27 LAZRUS LANE CHRISTIAN GANI A	INDIA	RAJASTHAN	AJMER		305001		IN302404-IN302404-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MUKESH	KUMAR	KASAT	NA	NEAR CHAR BHUJA TEMPLE KAYAST	INDIA	RAJASTHAN	AJMER		305001		IN301055-IN301055-10	Amount for unclaimed and ur	36.00	05-JUN-2020
VINOD	KUMAR	GOYAL	NA	V K GOYAL 210/23 KAISER GANJ S L	INDIA	RAJASTHAN	AJMER		305001		IN300888-IN300888-13	Amount for unclaimed and ur	1440.00	05-JUN-2020
AMAR	BANSAL		NA	H NO 474/12 NEW GOVIND NAGAR	INDIA	RAJASTHAN	AJMER		305001		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	SHARMA		NA	238 BUNEE VIVEK MARG KUNDAN N	INDIA	RAJASTHAN	AJMER		305001		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ANSHU	JALORA		NA	JAI SHREE HOUSE CHURCH HALL RO	INDIA	RAJASTHAN	AJMER		305001		IN300513-IN300513-16	Amount for unclaimed and ur	162.00	05-JUN-2020
TAHIRA	BEGUM		NA	386 LANGER KHANA GALI DARGAH S	INDIA	RAJASTHAN	AJMER		305001		IN300513-IN300513-16	Amount for unclaimed and ur	600.00	05-JUN-2020
ANIL	KUMAR	NIGAM	NA	H. NO. 13 NEAR MAHARAJA HOUSE	INDIA	RAJASTHAN	AJMER		305001		IN301127-IN301127-16	Amount for unclaimed and ur	216.00	05-JUN-2020
PUNEET	SHARMA		NA	HOUSE NO.238(1) BINJEE VIVEK MA	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-15	Amount for unclaimed and ur	120.00	05-JUN-2020
KUNAL	CHAUDHARY		NA	H.N.46 LANE NO 3 MADARAM PURA	INDIA	RAJASTHAN	JAIPUR		302006		IN301330-IN301330-20	Amount for unclaimed and ur	48.00	05-JUN-2020
HANS	RAJ	PREEEK	NA	VINAYAK VIHAR COLONY OPP LIP PIN	INDIA	RAJASTHAN	AJMER		305001		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJEEV	MEHRA		NA	4										

JHUNHARI	INVT	PTVLT	NA		55, EZRA STREET 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	P10001259		Amount for unclaimed and ur	4.80	05-JUN-2020
LADIA	SECURITIES	PTVLT	NA		6, LYONS RANGE, 1ST FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA	700001	P10006223		Amount for unclaimed and ur	4.80	05-JUN-2020
MAHENDRA	KUMAR	DUGAR	NA		C/O SKYLARK SALES SERVICE 32 E	INDIA	WEST BENGAL	KOLKATA	700001	PM04697		Amount for unclaimed and ur	48.00	05-JUN-2020
ANITA	KARNAWAT		NA		12, Noormal Lohia Lane Kolkata	INDIA	WEST BENGAL	KOLKATA	700007	PSTE010236		Amount for unclaimed and ur	360.00	05-JUN-2020
KAMLABEN	M	HINDOCHA	NA		9A PADDA PUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PK23021		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANJU	DEVI	KAKRANIA	NA		C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PM07750		Amount for unclaimed and ur	1968.00	05-JUN-2020
MANJU	DEVI	KAKRANIA	NA		C/O CHAMRIA HOUSE 2 ALIPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PM20077		Amount for unclaimed and ur	1824.00	05-JUN-2020
ARUNAVA	ROY		NA		9 STATE BANK GARDEN THAKURPUR	INDIA	WEST BENGAL	KOLKATA	700063	PA06183		Amount for unclaimed and ur	480.00	05-JUN-2020
DIPANKAR	GHOSH		NA		3- RAIPUR P O GARIA KOLKATA W B	INDIA	WEST BENGAL	KOLKATA	700084	PD57188		Amount for unclaimed and ur	1200.00	05-JUN-2020
PANCHAWAN	BISWAS		NA		JADAVPUR POLICE ESTATE K-B-5 CA	INDIA	WEST BENGAL	CALCUTTA	702032	PP91030		Amount for unclaimed and ur	1200.00	05-JUN-2020
TRIPURARI	SHARMA		NA		20/30 BHASTI ROAD B ZONE DURGA	INDIA	WEST BENGAL	BURDWAN	713205	PT55759		Amount for unclaimed and ur	1200.00	05-JUN-2020
DIPALI	CHOUDHURY		NA		C/O UDAY CHOUDHURY RADHESH S	INDIA	WEST BENGAL	MALDA	732101	P11218224		Amount for unclaimed and ur	4.80	05-JUN-2020
SURYA	NARAYANA	MOHANTY	NA		PLOT NO 30/12 GAJAPATI NAGAR N	INDIA	ORISSA	BHUBANESHWAR	751005	PS10047		Amount for unclaimed and ur	1152.00	05-JUN-2020
SURYA	NARAYANA	MOHANTY	NA		PLOT NO 30/12 GAJAPATI NAGAR N	INDIA	ORISSA	BHUBANESHWAR	751005	PS67687		Amount for unclaimed and ur	600.00	05-JUN-2020
KUMAR	AVISHEK		NA		DELTA MANagements MONOMATI	INDIA	ASSAM	GUWAHATI	781012	PK29700		Amount for unclaimed and ur	48.00	05-JUN-2020
MANISH	AGARWALA		NA		C/O TIRUPATI FASHION HOUSE POLI	INDIA	MEGHALAYA	SHILLONG	793001	PM00732		Amount for unclaimed and ur	48.00	05-JUN-2020
MANISH	AGARWALA		NA		C/O TIRUPATI FASHION HOUSE POLI	INDIA	MEGHALAYA	SHILLONG	793001	PMS1693		Amount for unclaimed and ur	48.00	05-JUN-2020
KRISHNA	MURARI	SINGH	NA		C/O SHAMBHU PRASAD SINGH QUAI	INDIA	BIHAR	PATNA	800002	PK63185		Amount for unclaimed and ur	720.00	05-JUN-2020
RADHA	KANT	KUMAR	NA		4 NANDAN PURI MAURYA PATH KHA	INDIA	BIHAR	PATNA	800014	PR60348		Amount for unclaimed and ur	1200.00	05-JUN-2020
STATE	BANK	OFINDIA	NA		MAIN BRANCH DEOGHAR AT PO DE	INDIA	JHARKHAND	DUMKA	814112	PS70815		Amount for unclaimed and ur	1200.00	05-JUN-2020
KULDIP	YADAV		NA		SKYDEEP SADAN PALBAGAN YADAV	INDIA	JHARKHAND	GIRIDIH	815354	PK64620		Amount for unclaimed and ur	1200.00	05-JUN-2020
ANIL	KUMAR	GOYAL	NA		POST SIMDEGA DIST GUMLA BIHAR	INDIA	JHARKHAND	GUMLA	835223	PA61781		Amount for unclaimed and ur	1800.00	05-JUN-2020
S	K	KHANNA	NA		846 FIELD WORKSHOP COLY C/O 99	INDIA	DELHI	NEW DELHI	PS04071			Amount for unclaimed and ur	1152.00	05-JUN-2020
AJAY	PRAKASH	GOYAL	NA		171/B/1 BALCO NAGAR KORBA	INDIA	CHHATTISGARH	KORBA	PA59109			Amount for unclaimed and ur	1200.00	05-JUN-2020
CHINTA	KRISHNA	MOHAN	NA		D NO 60-7-15/1 P&T COLONY RAIHA	INDIA	ANDHRA PRADESH	RAJAMUNDRY	PC56205			Amount for unclaimed and ur	1200.00	05-JUN-2020
N	THIRUGNAMAM		NA		C 5 TAMIRA NIKETAN TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	PNS7566			Amount for unclaimed and ur	1200.00	05-JUN-2020
PARTHA	PRATIM	DASGUPTA	NA		FLAT B7B 024 BELVEDERE TOWERS D	INDIA	HARYANA	GURGAON	PPS8685			Amount for unclaimed and ur	1200.00	05-JUN-2020
RAGHIB	PRADEEP	SINGH	NA		9-56/1 K P COLONY TEMPLE ALWAL	INDIA	TELANGANA	SECUNDERABAD	PR59228			Amount for unclaimed and ur	1200.00	05-JUN-2020
RAGURAMAN	S		NA		25/2 TYPE II CAMP II TTIPS QTRS TUT	INDIA	DELHI	NEW DELHI	PR59248			Amount for unclaimed and ur	1200.00	05-JUN-2020
SANDEEP	SHRIDHAR	GIRDHARI	NA		N-7 G-3 H NO 71 CIDCO A' BAD	INDIA	GUJARAT	AHMEDABAD	PS70447			Amount for unclaimed and ur	1200.00	05-JUN-2020
S	VENKATESH		NA		VILLA 45 ADARSH PALM MEADOWS	INDIA	KARNATAKA	BANGALORE	PS70691			Amount for unclaimed and ur	1200.00	05-JUN-2020
STERLITE	SHAREHOLDERS	TRUSTVEDANTA	NA		75 NEHRU ROAD VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI	PS70916			Amount for unclaimed and ur	19.20	05-JUN-2020
K	SANKARANARAYANAN		NA		SRECO HEAD OFFICE P B 3572 RIYAD	Saudi Arabia	NA	NA	PK26620			Amount for unclaimed and ur	2400.00	05-JUN-2020
SAI	KRISHNA	MANDAPATY	NA		BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	P10029583		Amount for unclaimed and ur	4.80	05-JUN-2020
VASHIMAL	GOBINDRAM	MELWANI	NA		BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	P10064552		Amount for unclaimed and ur	4.80	05-JUN-2020
SUNITA	VACHER		NA		BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	P10066283		Amount for unclaimed and ur	4.80	05-JUN-2020
SARAH	VIJAYALAKSHMI	RAJASEKHAR	NA		BNP PARIBAS FRENCH BANK BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400001	P10067484		Amount for unclaimed and ur	4.80	05-JUN-2020
IN	TRAN		NA		xxxxxxx	INDIA	MAHARASHTRA	MUMBAI		P888888		Amount for unclaimed and ur	302.60	05-JUN-2020
DR	ASHWIN	CHAUHAN	NA		POST BOX 4883 RUWI MUSCAT SULI	OMAN	NA	NA	PD24557			Amount for unclaimed and ur	4800.00	05-JUN-2020
JUBE	JOHN		NA		73 ARBOUR CREST ROAD N W CALG	CANADA	NA	NA	PJ50654			Amount for unclaimed and ur	8640.00	05-JUN-2020
KUNJABDULLA	MOHAMEDALI		NA		AL KABI COOL AIR SERVICE PO BOX 3	BAHRAIN	NA	NA	PK00077			Amount for unclaimed and ur	6144.00	05-JUN-2020
MADHU	ARORA		NA		262 POND STREET HOPKINTON MA	United states of Amer	NA	NA	PM00034			Amount for unclaimed and ur	1632.00	05-JUN-2020
PRIYA	KUMAR		NA		2/312 VISHAL KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	PP22007			Amount for unclaimed and ur	9600.00	05-JUN-2020
RAMESH	N	SAMPAT	NA		KHIMJI FURHITURE MART P O BOX 1	OMAN	NA	NA	PR62869			Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJEEV	AROARA		NA		262 POND STREET HOPKINTON MA	United states of Amer	NA	NA	PS00067			Amount for unclaimed and ur	1632.00	05-JUN-2020
SHASHI	GARG		NA		DISPUTE CASE REFER TO MSM	INDIA	DELHI	NEW DELHI	PS28781			Amount for unclaimed and ur	2400.00	05-JUN-2020
VEENA	SHRIVASTVA		NA		C/O DHIRENDRA KUMAR ORIENTAL	INDIA	BIHAR	DHANBAD	PV22468			Amount for unclaimed and ur	4800.00	05-JUN-2020
DHRUV	MUBAYI		NA		1101 ARUNACHAL BLDG 19 BARAKH	INDIA	DELHI	NEW DELHI	PD27411	110001		Amount for unclaimed and ur	720.00	05-JUN-2020
A	K	SARRAF	NA		C/O JHABBU MAL BRU MOHAN 8 TIR	INDIA	DELHI	NEW DELHI	PD40056	110006		Amount for unclaimed and ur	384.00	05-JUN-2020
PAVAN	KUMAR		NA		TRIPOLIYA KI POLE JAITARAN PALI JC	INDIA	RAJASTHAN	MARWAR JN	306302		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	DEVI	NABARIYA	NA		35 SUBJI MANDI ROAD PALI RAJAST	INDIA	RAJASTHAN	PALI	306401		IN300513-IN300513-15	Amount for unclaimed and ur	96.00	05-JUN-2020
PRITHVI	SINGH		NA		AMBUIA CEMENT RAJASTHAN LIMIT	INDIA	RAJASTHAN	PALI	306709		IN300513-IN300513-13	Amount for unclaimed and ur	2.40	05-JUN-2020
VIJAYKUMAR	P	GHANCHI	NA		AT POST BANKLI TEHSIL SUMERPUR	INDIA	RAJASTHAN	PALI	306901		IN300513-IN300513-17	Amount for unclaimed and ur	9.60	05-JUN-2020
GUMANA	RAM		NA		462 BHILO KA VAS BANGALI TEH SUN	INDIA	RAJASTHAN	PALI	306901		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
CHANDRA	SANGHVI		NA		100 SHANTINAGAR SIROHI RAJASTH	INDIA	RAJASTHAN	SIROHI	307001		IN301276-IN301276-30	Amount for unclaimed and ur	102.00	05-JUN-2020
RATANLAL	KESHAVLAL	PRAJAPATI	NA		SUDAMA PURI NEAR BUS STOP KUM	INDIA	RAJASTHAN	SIROHI	307024		IN302201-IN302201-11	Amount for unclaimed and ur	24.00	05-JUN-2020
GOPAL	KRISHN	BHATT	NA		C 409 TULSI BRAHIMENO KI KUI KA R	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SURENDRA	CHANDANA		NA		2-E-8 NEW HOUSING BOARD SHASTI	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-11	Amount for unclaimed and ur	48.00	05-JUN-2020
KALPNA	CHANDANA		NA		2 E 8 NEW HOUSING BOARD SHASTR	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHA	SETHI		NA		B 201 R K COLONY NEAR PARK BHIL	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	150.00	05-JUN-2020
GOVIND	KUMAR	YADUKA	NA		A 235 R K COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	05-JUN-2020
VIJAY	KUMAR	SHARMA	NA		52 GANDHI NAGAR WARD NO 45 BH	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNIL	JASRAI		NA		9 G 31 R.C. VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAGHU	RAJ	JHANWAR	NA		6 J 22 R.C. VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESH	KUMAR	BIRLA	NA		6 H 13/14 R.C. VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-12	Amount for unclaimed and ur	150.00	05-JUN-2020
HARSH	CHOUDHARY		NA		A 135 R K COLONY BHILWARA BHIL	INDIA	RAJASTHAN	BHILWARA	311001		IN300239-IN300239-12	Amount for unclaimed and ur	20.40	05-JUN-2020
SURBHI	MAROO		NA		SURBHI MAROO B 438 SHASTRI NAG	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	VAMANRAO	DIVATE	NA		HINDUSTAN ZINC LTD. CENTRAL STQ	INDIA	RAJASTHAN	BHILWARA	311029		IN300183-IN300183-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
GIRIRAJ	PORWAL		NA		148 SAVARO KA MOHALLA KAREDA	INDIA	RAJASTHAN	BHILWARA	311804		IN301774-IN301774-16	Amount for unclaimed and ur	24.00	05-JUN-2020
MANOJ	KUMAR	JOSHI	NA		50 KUMBHA NAGAR MARKET, CHITT	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
KISLAYA	AGRAWAL		NA		B 188 ZINC NAGAR KAPASAN ROA	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300079-IN300079-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHABANAM	KURESHI		NA		111, GANESHAPURA JINKA NAGAR C	INDIA	RAJASTHAN	CHITTORGARH	312001		IN301055-IN301055-10	Amount for unclaimed and ur	480.00	05-JUN-2020
JAGDISH	RATHI		NA		RATHI BHAWAN, BUNDI ROAD OPP	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302201-IN302201-11	Amount for unclaimed and ur	720.00	05-JUN-2020
KHEM	SHANKER	GOUR	NA		NBF 29 MADHAV NAGAR SECTOR I	INDIA	RAJASTHAN	CHITTORGARH	312021		IN300183-IN300183-11	Amount for unclaimed and ur	568.80	05-JUN-2020
HIREN	SURESHKANT	JAIN	NA		HOUSE NO B-144 ZINC NAGAR KAPA	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-13	Amount for unclaimed and ur	60.00	05-JUN-2020
MITTHU	LAL	NAI	NA		SHAKRO KA KHERA TEH GANGRAR CH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-13	Amount for unclaimed and ur	180.00	05-JUN-2020
MANJULA	KOTHARI		NA		H NO 114 DHOBI CHOCK WARD NO	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-20	Amount for unclaimed and ur	58.80	05-JUN-2020
SHRUTI	VYAS		NA		188/15, ASHOK NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN302531-IN302531-10	Amount for unclaimed and ur	4.80	05-JUN-2020
ARWA	SAIF		NA		109 6TH LANE CHAMANPURA LOHA	INDIA	RAJASTHAN	UDAIPUR	313001		IN302531-IN302531-10	Amount for unclaimed and ur	31.20	05-JUN-2020
NARENDRA	PALIWAL		NA		22,NEW AHINSA PURI FATEHPURA	INDIA	RAJASTHAN	UDAIPUR	313001		IN302017-IN302017-10	Amount for unclaimed and ur	1.20	05-JUN-2020
PUROHIT	YASH	C	NA		22 GOGAWAT WADI, INSIDE CHAND	INDIA	RAJASTHAN	UDAIPUR	313001		IN302269-IN302269-10	Amount for unclaimed and ur	72.00	05-JUN-2020
GORADHAN	LAL	MENARIA	NA		85 VILL GAVARDI TEL RAIL MAGRA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-10	Amount for unclaimed and ur	30.00	05-JUN-2020
LAJWANTI	BHATIA	NEEPUNJABI	NA		PRATIK SADAN ROSHAN JI KI BADI P	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-10	Amount for unclaimed and ur	120.00	05-JUN-2020
K	SURESH	KUMAR	NA		E1/635 MURUGANKOIL STREET VAD	INDIA	TAMIL NADU	CHIDAMBARAM	608701		IN300450-IN300450-11	Amount for unclaimed and ur	360.00	05-JUN-2020
POOJA	HEMNANI		NA		1/A 802 WHISPERING PALM AKURLI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-11	Amount for unclaimed and ur	48.00	05-JUN-2020
KANCHANDEVI	KESHVLAL	JAIN	NA		65 VRNDAVAN VIHAR H.M SEC 3 UD	INDIA	RAJASTHAN	UDAIPUR	313001		IN302201-IN302201-11	Amount for unclaimed and ur	49.20	05-JUN-2020
YASHWANT	KUMAR	PUROHIT	NA		B 48 PREM NAGAR ZAWAR MINES	INDIA	RAJASTHAN	UDAIPUR	313001		IN30			

AKHTAR	JAMAL		NA		118 PANNADHAY MARG HATHI POLI	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
KEERTI	KOTAI		NA		316 E PRATAP NAGAR LIC OF INDIA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
MUKTI	NATH	SINGH	NA		14 A, NEW ASHOK VIHAR ST GROGO	INDIA	RAJASTHAN	UDAIPUR	313001		IN300484-IN300484-13	Amount for unclaimed and ur	240.00	05-JUN-2020
VIKAS	AGRAWAL		NA		8 B RAJENDRA NAGAR OUTSIDE POLI	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-13	Amount for unclaimed and ur	1.20	05-JUN-2020
ANEES	ALI		NA		HITA WALA COMPLEX 176, CHAMAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-13	Amount for unclaimed and ur	288.00	05-JUN-2020
JAGDISH	CHAND	JOSHI	NA		354 SURAYDAYA COLONY BHUVANA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-14	Amount for unclaimed and ur	48.00	05-JUN-2020
PARAS	MAL	LODHA	NA		7 VARD NAN 28 VINAYAK NAGAR TE	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-IN300214-14	Amount for unclaimed and ur	57.60	05-JUN-2020
HAMIDA	CALCUTTAWALA		NA		23 SAIFFE PURA BOHRA WADI UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-16	Amount for unclaimed and ur	12.00	05-JUN-2020
HEMLATA	HADA		NA		182 83 DATA ELECTROTEH DELHI GA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
GAGANDEEP	KUMAWAT		NA		R/0 305 BADI PUROHIT JI KA KHURR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	05-JUN-2020
DR	SMT	SAROJBHOLANAT	NA		17 SARVA RITU VILAS UDAIPUR UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	48.00	05-JUN-2020
GAMINI	SRIINIVAS		NA		FLAT NO 304 ADARSHA COMPLEX V4	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and ur	240.00	05-JUN-2020
BODAPATI	GOPALA	RAO	NA		S/O RAMA RAO D NO 3 15 GARUVU	INDIA	ANDHRA PRADESH	ELURU	534239		IN301022-IN301022-21	Amount for unclaimed and ur	18.00	05-JUN-2020
MIDDE	RAMA	MURTHY	NA		38 4 36/1 MIDDE VARI STREET WEST	INDIA	ANDHRA PRADESH	ELURU	534260		IN300513-IN300513-18	Amount for unclaimed and ur	240.00	05-JUN-2020
KOLLEPARA	RAM	NARAYANA	NA		7 9 12 SUBBA KAVI STREET NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and ur	12.00	05-JUN-2020
NANDINA	SURYANARAYANA		NA		5-1 DUDDUKURU DEVARAPALLI MD	INDIA	ANDHRA PRADESH	ELURU	534313		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAGALLAPATI	BAPUJI	RAO	NA		DNO 10-64 CHAGALLU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534342		IN300394-IN300394-15	Amount for unclaimed and ur	9.60	05-JUN-2020
SATYANARAYANA	MATTE		NA		D NO12/5/19 BAPUJI NAGAR NEAR Q	INDIA	ANDHRA PRADESH	ELURU	534350		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNKAVALLI	SURENDRANATH	BENERJEE	NA		NACHUGUNTA NACHUGUNTA UNGU	INDIA	ANDHRA PRADESH	ELURU	534411		IN301022-IN301022-21	Amount for unclaimed and ur	24.00	05-JUN-2020
TUMMALA	PREMA	KUMAR	NA		NEAR INDIAN BANK DENDULURU PD	INDIA	ANDHRA PRADESH	ELURU	534432		IN301022-IN301022-21	Amount for unclaimed and ur	14.40	05-JUN-2020
SATISH	KUMAR	WETCHA	NA		21.1.81 P B ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301696-IN301696-11	Amount for unclaimed and ur	24.00	05-JUN-2020
P	ANASUYA		NA		F 4 NARASIMHA ENCLAVE D NO 16-4	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	05-JUN-2020
E	PRAMODA		NA		W/O K SRIDHAR D NO 5 13 24/2 BO	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300214-IN300214-14	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	KUMAR	SODHANI	NA		C/O RAJASTHAN MARBLE RAY WAY 1	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
ESWARA	RAO	CHINTAPALLI	NA		ALLADAPALEM PUSAPATIREGA VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
B	N	MADHUSUDHAN	NA		HDFC Ltd HDFC House 51, Kasturba	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MOTIRAM	M	TALREJA	NA		103,JALA CHAMBERS 17, KUMARA K	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SHIRAZ	KHANUM	SK	NA		N 56 NEHARUPURAM BHARATHINAG	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-15	Amount for unclaimed and ur	18.00	05-JUN-2020
D	N	NAGARAJ	NA		C/O NARAYAN SILK TRADERS NO 12	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	192.00	05-JUN-2020
M	S	VENKATESHPRASA	NA		A2 ADITYA NEST NO 54 13TH CROSS	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
P	SUBRAMONY		NA		21. VISWS APARTMENTS, 11TH CRO	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-26	Amount for unclaimed and ur	144.00	05-JUN-2020
JAYADEVA	H	B	NA		JAYADEVA TAILORS 186/5, MARUTH	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-12	Amount for unclaimed and ur	24.00	05-JUN-2020
MANJUNATH	BHAT		NA		NO 9, 1ST FLOOR, 4TH MAIN, 3RD B	INDIA	KARNATAKA	BANGALORE	560028		IN302269-IN302269-13	Amount for unclaimed and ur	18.00	05-JUN-2020
GAJENDRA	R		NA		NO.33, MUNISWAMAPPA RAOD J C	INDIA	KARNATAKA	BANGALORE	560006		IN300610-IN300610-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NITHYA	RAMACHANDRAN		NA		GROUND FLOOR D EU CASTLE APP	INDIA	KARNATAKA	BANGALORE	560017		IN302148-IN302148-10	Amount for unclaimed and ur	720.00	05-JUN-2020
SUNANDA	G	ANIGOL	NA		13 GF 2ND CROSS RAJIV GANDHI RO	INDIA	KARNATAKA	BANGALORE	560017		IN300239-IN300239-11	Amount for unclaimed and ur	32.40	05-JUN-2020
RAVINDER	CHOUHAN		NA		SLING MEDIA PVT LTD PSS PLAZA ND	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	05-JUN-2020
PRABAL	ROY	CHOUDHURY	NA		82/3 2ND FLOOR NEAR MURUGAN T	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
SANJAY	V		NA		25 R K STREET SESHADRIPURAM BA	INDIA	KARNATAKA	BANGALORE	560020		IN301135-IN301135-13	Amount for unclaimed and ur	120.00	05-JUN-2020
H	S	VENKATESH	NA		H S RAO BUILDING 33, NEW NO 100	INDIA	KARNATAKA	BANGALORE	560021		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PREM	KUMAR	CV	NA		NO 268, TELECOM LAYOUT VIJAYAN	INDIA	KARNATAKA	BANGALORE	560023		IN300239-IN300239-11	Amount for unclaimed and ur	480.00	05-JUN-2020
ROHAN	SHARALAYA	BHARATH	NA		ASPEN A-1403 GODREJ APARTMENT	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and ur	423.60	05-JUN-2020
ASHWINI	ANIL	KAMAT	NA		NO 31 3RD FLOOR PALM CREST 151	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-14	Amount for unclaimed and ur	192.00	05-JUN-2020
UMASHANKAR	S		NA		NO 01 18TH CROSS THANAPPA GAR	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NEERAJ			NA		15 SHANTHI APTS 2ND FLOOR SHA	INDIA	KARNATAKA	BANGALORE	560027		IN302148-IN302148-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NEERAJ	V	ASRANI	NA		VISHNU NIVAS 21/2 LAKSHMI ROAD	INDIA	KARNATAKA	BANGALORE	560027		IN301774-IN301774-14	Amount for unclaimed and ur	48.00	05-JUN-2020
SAROJINI	P	V	NA		SRI NIVASA, NO 48/2, 1ST CROSS, 6T	INDIA	KARNATAKA	BANGALORE	560028		IN301135-IN301135-13	Amount for unclaimed and ur	519.60	05-JUN-2020
BALAJI	SUNIL	KUMARR	NA		NO 49 II FLOOR 8 TH MAIN B T M 15	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and ur	28.80	05-JUN-2020
BALABHASKAR	KONDA	REDDY	NA		53/1, 11TH A CROSS KANAKANAGAR	INDIA	KARNATAKA	BANGALORE	560032		IN303077-IN303077-10	Amount for unclaimed and ur	96.00	05-JUN-2020
KANCHAN	R		NA		NO 23 2nd CROSS, GANGAPPA BLOQ	INDIA	KARNATAKA	BANGALORE	560032		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
M	S	SWAMINATHAN	NA		D 603 RAHEJA RESIDENCY KORAMAL	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-10	Amount for unclaimed and ur	420.00	05-JUN-2020
SOMEN	KUMAR	PAL	NA		FLAT VIVA 302, SIR VERITY KASAVAN	INDIA	KARNATAKA	BANGALORE	560035		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAVESH	KARNIK		NA		NO 405 SPRUCE BLOCK RAHEJA RESI	INDIA	KARNATAKA	BANGALORE	560034		IN300214-IN300214-12	Amount for unclaimed and ur	76.80	05-JUN-2020
ARUN	KUMAR		NA		NO 107/1 SECTOR - C RAMAIAH RED	INDIA	KARNATAKA	BANGALORE	560037		IN302148-IN302148-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ANIL	KOSE	THELAPILLIL	NA		FLAT NO 6 MODEL ENCLAVE 1 A MA	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
S	D	VPRASAD	NA		C/O K DAVID RAJI APT NO 302 SREEJ	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-19	Amount for unclaimed and ur	118.80	05-JUN-2020
RAKSIT	ASHOK		NA		20103 PRESTIGE SHANTINIKETAN W	INDIA	KARNATAKA	BANGALORE	560048		IN302679-IN302679-37	Amount for unclaimed and ur	460.80	05-JUN-2020
M	C	THIMMIAH	NA		2C, ASCOT APPTS, 6TH MAIN DEFEEN	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	20.40	05-JUN-2020
DEEWAKAR	ASTHANA		NA		1330, 1, Bangalore, 13 Crs, INDIRAN	INDIA	KARNATAKA	BANGALORE	560038		IN302236-IN302236-11	Amount for unclaimed and ur	1008.00	05-JUN-2020
M	NIRANJAN		NA		NO 175 4TH MN SADANANDANAGA	INDIA	KARNATAKA	BANGALORE	560038		IN302269-IN302269-13	Amount for unclaimed and ur	4.80	05-JUN-2020
SWARNAGOWRI	Y	M	NA		NO 51/26 2 ND CROSS 6TH MAIN 7	INDIA	KARNATAKA	BANGALORE	560072		IN300239-IN300239-12	Amount for unclaimed and ur	216.00	05-JUN-2020
BAL	CHAND	KALAL	NA		760 SURYA NAGAR SECTOR 3 HIRAN	INDIA	RAJASTHAN	UDAIPUR	313002		IN301276-IN301276-30	Amount for unclaimed and ur	1020.00	05-JUN-2020
H	C	PUROHIT	NA		HOUSE NO 79 VIDHYA VIHAR COLO	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
PUSHPA	CHAUDHARY		NA		18 GLASS FACTORY SUNDERWAS SU	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
VANDANA	GODAWAT		NA		HOUSE NO 14 NR.J B HOSPITAL ROA	INDIA	RAJASTHAN	UDAIPUR	313002		IN302531-IN302531-10	Amount for unclaimed and ur	12.00	05-JUN-2020
VINOD	KUMAR	GUPTA	NA		PLOT NO 38 KERDHAR COMPLEX RO	INDIA	RAJASTHAN	UDAIPUR	313002		IN301055-IN301055-10	Amount for unclaimed and ur	72.00	05-JUN-2020
SAPNA	CHHADWANI		NA		W/O RAJESH CHHADWANI 238 SANJ	INDIA	RAJASTHAN	UDAIPUR	313002		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
RAHUL	PUROHIT		NA		OPP. PANCHAYAT SAMITI NEAR SBB	INDIA	RAJASTHAN	UDAIPUR	313011		IN302017-IN302017-10	Amount for unclaimed and ur	24.00	05-JUN-2020
FIROZ	AHEMED		NA		WARD- 13, AGRAWAL DHARAMSHA	INDIA	RAJASTHAN	UDAIPUR	313205		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
SUSHILA	CHAPLOT		NA		W/O RAMESH CHANDRA CHAPLOT B	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-11	Amount for unclaimed and ur	120.00	05-JUN-2020
ROOP	SINGH	CHUNDAWAT	NA		QR NO. A/66/2 RAJPURA DARIBA M	INDIA	RAJASTHAN	UDAIPUR	313211		IN301276-IN301276-30	Amount for unclaimed and ur	24.00	05-JUN-2020
NAVNEET	GURJAR		NA		VALLABHPURA GHATI NATHDWARA	INDIA	RAJASTHAN	UDAIPUR	313301		IN301276-IN301276-30	Amount for unclaimed and ur	96.00	05-JUN-2020
PARASMAL	BOTHTRA		NA		R F C OFFICE KE PASS KISHORE NAGA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-12	Amount for unclaimed and ur	240.00	05-JUN-2020
PAVAN	KACHORIA		NA		710 EUROPA 2 KAJARIA GREEN ALW	INDIA	RAJASTHAN	ALWAR	301019		IN300450-IN300450-13	Amount for unclaimed and ur	132.00	05-JUN-2020
MAHAVIR	KUMAR	SETH	NA		RAM CHOWK AMET RAJASMAND RA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300513-IN300513-13	Amount for unclaimed and ur	36.00	05-JUN-2020
SARVESH	RAI		NA		SHUBHAM STATION ROAD KANKRO	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PAWAN	KUMAR	KOTHARI	NA		C/O JEEVAN RAKSHA KANKROLI RAJ	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PARWAT	SINGH	CHUNDAWAT	NA		43 BIYANA T DEVGARH RAJASMANI	INDIA	RAJASTHAN	UDAIPUR	313326		IN301774-IN301774-16	Amount for unclaimed and ur	24.00	05-JUN-2020
PRAKASH	CHAND	MUNOT	NA		GRAM SANGAVAS, POST- NIMALA V	INDIA	RAJASTHAN	UDAIPUR	313331		IN301604-IN301604-10	Amount for unclaimed and ur	240.00	05-JUN-2020
DEVI	LAL	NAI	NA		23 VILL KHOKHRAVAS VALLAB NAGA	INDIA	RAJASTHAN	UDAIPUR	313601		IN301774-IN301774-16	Amount for unclaimed and ur	90.00	05-JUN-2020
SANTOSH	KHATRI		NA		119 SINDHI COLONY SHASTRI NAGA	INDIA	RAJASTHAN	JODHPUR	342003		IN300183-IN300183-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNIL	JANI		NA		5 B VARDHAMAN NAGAR SECTOR 13	INDIA	RAJASTHAN	UDAIPUR	313901		IN300214-IN300214-12	Amount for unclaimed and ur		

RAJEEV	KHANDELWAL		NA		MOTILAL PRABHU LAL BUDH KI HAT	INDIA	RAJASTHAN	BHARATPUR		321001		IN302269-IN302269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
ALOK	KUMAR		NA		B-7 SANIY NAGAR NEAR COLLECTO	INDIA	RAJASTHAN	BHARATPUR		321001		IN300394-IN300394-13	Amount for unclaimed and ur	79.20	05-JUN-2020
ARVIND	KUMAR	SONI	NA		481 KRISHNA NAGAR BHARATPUR R	INDIA	RAJASTHAN	BHARATPUR		321001		IN302902-IN302902-47	Amount for unclaimed and ur	1.20	05-JUN-2020
RAJ	DULARI	CHOUHDARY	NA		C 112 JAWAHAR NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR		321001		IN302902-IN302902-47	Amount for unclaimed and ur	150.00	05-JUN-2020
GAJRAJ	SINGH	MEENA	NA		VILL - KISHOREPURA TEH - GANGAP	INDIA	RAJASTHAN	GANGAPUR R S		322219		IN302201-IN302201-11	Amount for unclaimed and ur	1.20	05-JUN-2020
KIRAN	MANTRI		NA		168, NIM KA CHAUHATA BUNDI	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-10	Amount for unclaimed and ur	90.00	05-JUN-2020
URMILA	JAIN		NA		BAKLWAL SADAN RATAN BURZ, MA	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SNEHLATA	SOMANI		NA		CONGRESS OFFICE KI GALI BAHARLI	INDIA	RAJASTHAN	BUNDI		323001		IN301055-IN301055-10	Amount for unclaimed and ur	36.00	05-JUN-2020
DHARAM	CHAND	JAIN	NA		BAKLWALO KA NOHRA, RATAN BUR	INDIA	RAJASTHAN	BUNDI		323001		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SUNITA	JAIN		NA		5 GAYATRI NAGAR BUNDI RAJASTHA	INDIA	RAJASTHAN	BUNDI		323001		IN302269-IN302269-12	Amount for unclaimed and ur	96.00	05-JUN-2020
NEETI	JAIN		NA		H.NO.5 - B - 31, VIGYAN NAGAR, K	INDIA	RAJASTHAN	KOTA		324005		IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
HAR	CHAND	GARHWAL	NA		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-10	Amount for unclaimed and ur	144.00	05-JUN-2020
DEEPA	KHANDELWAL		NA		20, BASANT VIHAR, KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA		324005		IN301983-IN301983-10	Amount for unclaimed and ur	46.80	05-JUN-2020
LAD	KANWAR	JAIN	NA		1 CHA 21 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA		324005		IN301055-IN301055-10	Amount for unclaimed and ur	672.00	05-JUN-2020
USHA	BARDAVA		NA		2-THA-46 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA		324005		IN300183-IN300183-10	Amount for unclaimed and ur	96.00	05-JUN-2020
ANAMIKA			NA		A 271, TALWANDI, KOTA	INDIA	RAJASTHAN	KOTA		324007		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NEELIMA	KHANDELWAL		NA		597, DADABARI EXTENSION KOTA	INDIA	RAJASTHAN	KOTA		324009		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	05-JUN-2020
KAMLESH	VIJAY		NA		4/8/10 DADABARI SECTOR 4 BLOCK	INDIA	RAJASTHAN	KOTA		324009		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	05-JUN-2020
GAURAV	SINGHVI		NA		622 SHASTRI NAGAR DADABARI KOT	INDIA	RAJASTHAN	KOTA		324009		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
AMIT	MEHTA		NA		6 A 7 M N III KOTA KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA		324009		IN300513-IN300513-13	Amount for unclaimed and ur	38.40	05-JUN-2020
MANOHAR	NANDWANA		NA		NALKA TEHSIL BARAN (RAJ.)	INDIA	RAJASTHAN	KATHUN		325205		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SONIKA	SUREKA		NA		BALAJI CHAUK, BHAWANIMANDI (R	INDIA	RAJASTHAN	JHALAWAR		326502		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
VIJAY	GUJRATI		NA		106 NEELAM NAGAR BHAWANPURA	INDIA	RAJASTHAN	BANSWARA		327001		IN301774-IN301774-13	Amount for unclaimed and ur	60.00	05-JUN-2020
BRJU	MOHAN		NA		C/O THABBU MAL BRJU MOHAN 8 TH	INDIA	DELHI	NEW DELHI		110006	PB06063		Amount for unclaimed and ur	384.00	05-JUN-2020
RAIIV	GUPTA		NA		10/18 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008	PS58913		Amount for unclaimed and ur	1488.00	05-JUN-2020
ATUL	CHANDRA	BARUA	NA		C/O WG CDR MAHESH GUPTA 368/2	INDIA	DELHI	NEW DELHI		110021	PA27926		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHASHI	CHHIKARA		NA		SHOPPING COMPLEX NO 16 EAST PL	INDIA	DELHI	NEW DELHI		110026	PS21660		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHASHI	KANT	BHALLA	NA		E-4 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PS07159		Amount for unclaimed and ur	1968.00	05-JUN-2020
PURNIMA	GUPTA		NA		D 46 HAKIKAT RAI ROAD ADARSH NA	INDIA	DELHI	NEW DELHI		110033	PP30554		Amount for unclaimed and ur	480.00	05-JUN-2020
GURVINDER	SINGH	NARULA	NA		S-98 GREATER KAILASH II NEW DELH	INDIA	DELHI	NEW DELHI		110048	PG00039		Amount for unclaimed and ur	4800.00	05-JUN-2020
GURVINDER	SINGH	NARULA	NA		S-98 GREATER KAILASH II NEW DELH	INDIA	DELHI	NEW DELHI		110048	PG00175		Amount for unclaimed and ur	8640.00	05-JUN-2020
JAYA			NA		F 145 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PJ60913		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHAKUNTALA	TANEJA		NA		W2-236/1 VARINDER NAGAR JAIL RD	INDIA	DELHI	NEW DELHI		110058	PS06488		Amount for unclaimed and ur	2400.00	05-JUN-2020
SAYAM	SURI	HUF	NA		A-260 GROUND FLOOR NEW FRIEND	INDIA	DELHI	NEW DELHI		110065	PS20592		Amount for unclaimed and ur	5280.00	05-JUN-2020
SAKSHAM	FINANCIAL	SERVICESPVTLTD	NA		B 1 SOMDATT CHAMBERS 1 5 BHIKA	INDIA	DELHI	NEW DELHI		110066	PS41066		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUMITRA	KRISHNA		NA		79 SHAM LAL ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110067	PS24166		Amount for unclaimed and ur	2400.00	05-JUN-2020
THIAGARAJAN	SHANMUGA	SUNDARAM	NA		C/O MR A KRISHNAMOORTHY FLAT	INDIA	DELHI	NEW DELHI		110070	PT21567		Amount for unclaimed and ur	4800.00	05-JUN-2020
MRIDULA	PANDEY		NA		C/O SH J D JOSHI S D ATMS APARTM	INDIA	DELHI	NEW DELHI		110096	PM55587		Amount for unclaimed and ur	4800.00	05-JUN-2020
RENU	KEDIA		NA		18 A POCKET B DDA SFS FLATS MAYA	INDIA	DELHI	NEW DELHI		110096	PR07988		Amount for unclaimed and ur	7632.00	05-JUN-2020
DEEPA	BHATIA		NA		H NO 574 SECTOR 16 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121002	PD04437		Amount for unclaimed and ur	744.00	05-JUN-2020
SATISH	AGARWAL		NA		H NO 1469 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD		121005	PS50785		Amount for unclaimed and ur	2496.00	05-JUN-2020
MANJIT	KAUR		NA		PRITAM GHAR L 186-C MODEL TOW	INDIA	HARYANA	KARNAL		132001	PM00753		Amount for unclaimed and ur	480.00	05-JUN-2020
C	S	GUPTA	NA		A D NIS INTERNATIONAL PALIWAL N	INDIA	HARYANA	PANIPAT		132103	PC60099		Amount for unclaimed and ur	1200.00	05-JUN-2020
BIMLA	DHIMAN		NA		804 PREM NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR		135001	PB56558		Amount for unclaimed and ur	9600.00	05-JUN-2020
AJAY	BHATIA		NA		10-6 RAM KA BAGH OPPOSITE DIST	INDIA	PUNJAB	AMRITSAR		143000	PA60574		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAKESH	KUMAR	SHARMA	NA		19 BASANT NAGER MAJITHA ROAD J	INDIA	PUNJAB	AMRITSAR		143001	PR32045		Amount for unclaimed and ur	2400.00	05-JUN-2020
VIVEK	BHATIA		NA		10-C RANI KA BAGH OPP DISTRICT C	INDIA	PUNJAB	AMRITSAR		143001	PV62813		Amount for unclaimed and ur	1200.00	05-JUN-2020
OMKARNATH	SOHAL		NA		C/O WHIG & CO (REGD) DALHOUSIE	INDIA	PUNJAB	PATHANKOT		145001	PO00033		Amount for unclaimed and ur	2400.00	05-JUN-2020
PARVESH	KAPUR		NA		83 HEM BAGH COLONY OPP GALLI S	INDIA	PUNJAB	PATIALA		147001	PP03086		Amount for unclaimed and ur	3792.00	05-JUN-2020
RAJINDER	K	MOHINDRA	NA		H NO 1167 SECTOR 42-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160014	PR20660		Amount for unclaimed and ur	1344.00	05-JUN-2020
SHUBREET	KAUR		NA		7 SECTOR 8 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160018	PS07846		Amount for unclaimed and ur	4800.00	05-JUN-2020
SURINDER	SINGH	SANDHU	NA		HOUSE NO 3225 SECTOR 46C CHANI	INDIA	CHANDIGARH	CHANDIGARH		160047	PS36321		Amount for unclaimed and ur	480.00	05-JUN-2020
ANITA	GUPTA		NA		R 9/83 RAJ NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PA21117		Amount for unclaimed and ur	4800.00	05-JUN-2020
KPF	FINANCE	LTD	NA		GOPAL CHAMBERS 14/123 A PARK K	INDIA	UTTAR PRADESH	KANPUR		208001	PK55245		Amount for unclaimed and ur	24000.00	05-JUN-2020
VISHNU	NARIAN	GUPTA	NA		342/7 BABU PURWA KIDWAI NAGAR	INDIA	UTTAR PRADESH	KANPUR		208011	PV21499		Amount for unclaimed and ur	12.00	05-JUN-2020
DINESH	CHANDRA	KAUSHIK	NA		109/130 JAWAHAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012	PD23130		Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRTI			NA		80 SHAHPUR PANKAI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020	PK26270		Amount for unclaimed and ur	4800.00	05-JUN-2020
V	P	GOEL	NA		C/O PADAM SITICATE FACTORY 1 A S	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PV57240		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	N	AGRAWAL	NA		649, DARA GANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PS55566		Amount for unclaimed and ur	4320.00	05-JUN-2020
HARISH	CHANDRA	PANDEY	NA		D 58/50 1A BHAKTI BHAWAN SIGRA	INDIA	UTTAR PRADESH	VARANASI		221010	PH55317		Amount for unclaimed and ur	2400.00	05-JUN-2020
KASTURI	LAL	KUMAR	NA		13/5 LAJPAT NAGAR CHOWK LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226003	PK05567		Amount for unclaimed and ur	1728.00	05-JUN-2020
KASTURI	LAL	KUMAR	NA		2/312 VSHAL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010	PK50768		Amount for unclaimed and ur	4800.00	05-JUN-2020
MADHULIKA	SINGH		NA		K 173 AASHIANA KANPUR ROAD KAR	INDIA	UTTAR PRADESH	LUCKNOW		226012	PM04457		Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAK	KHANDEKAR		NA		DHARAM SHANTI CO OP SOC AKASH	INDIA	UTTAR PRADESH	BAREILLY		243001	PD50200		Amount for unclaimed and ur	4320.00	05-JUN-2020
AMARDEEP	SINGH		NA		31/2 E C ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN		248001	PA20576		Amount for unclaimed and ur	192.00	05-JUN-2020
KAMLESH	SRIVASTAVA		NA		ASHIRWAD 15/6 2 SUBHASH ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001	PK04975		Amount for unclaimed and ur	96.00	05-JUN-2020
LAKSHMI	KANT	SRIVASTAVA	NA		ASHIRWAD 15/6 2 SUBHASH ROAD	INDIA	UTTARAKHAND	DEHRADUN		248001	PL04100		Amount for unclaimed and ur	2304.00	05-JUN-2020
UMESH	AGRAWAL		NA		NARAIN KUTIR PARK ROAD GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR		273009	PU21498		Amount for unclaimed and ur	4800.00	05-JUN-2020
DEV	RANI	GARG	NA		9/134 BAGH MUZZAFFAR KHAN AG	INDIA	UTTAR PRADESH	AGRA		282002	PD60817		Amount for unclaimed and ur	1200.00	05-JUN-2020
VIPUL	SHAH		NA		I S G MARG OPP T V TOWER DRIVE R	INDIA	RAJASTHAN	JAIPUR		302000	PV50821		Amount for unclaimed and ur	4800.00	05-JUN-2020
MEENAKSHI	KHANDELWAL		NA		C-19 JAGANPATH CHOMU HOUSE C	INDIA	RAJASTHAN	JAIPUR		302001	PM66092		Amount for unclaimed and ur	1056.00	05-JUN-2020
MEENAKSHI	KHANDELWAL		NA		C-19 JAGANPATH CHOMU HOUSE C	INDIA	RAJASTHAN	JAIPUR		302001	PM66093		Amount for unclaimed and ur	1056.00	05-JUN-2020
RAKESH	DHAWAN		NA		RAKESH DHAWAN & CO 284 5 RAJA	INDIA	RAJASTHAN	JAIPUR		302004	PR22762		Amount for unclaimed and ur	480.00	05-JUN-2020
G	SUNIL	MSWAMY	NA		SIDDHESHWARA KRUPA NO 156 9TH	INDIA	KARNATAKA	BANGALORE		560040		IN301926-IN301926-30	Amount for unclaimed and ur	240.00	05-JUN-2020
KRUPA	S		NA		5 SRK GARDEN NEW EXTENSION BA	INDIA	KARNATAKA	BANGALORE		560041		IN303077-IN303077-10	Amount for unclaimed and ur	36.00	05-JUN-2020
KALIKUL	JAMAN		NA		NO 742, 30TH B CROSS THILAK NAG	INDIA	KARNATAKA	BANGALORE		560041		IN300239-IN300239-12	Amount for unclaimed and ur	9.60	05-JUN-2020
CHANDANA	CHUNDURI		NA		1527 17TH B MAIN ROAD 1ST STAG	INDIA	KARNATAKA	BANGALORE		560043		IN303719-IN303719-10	Amount for unclaimed and ur	150.00	05-JUN-2020
SUNIL	BHANWARLAL	JAIN	NA		307 COMFORT ENCLAVE 1ST MAIN J	INDIA	KARNATAKA	BANGALORE		560032		IN300513-IN300513-10	Amount for unclaimed and ur	480.00	05-JUN-2020
NARASIAH	RAMAKUMARI		NA		NO 1472, C/18 BDA FLATS AUSTIN T	INDIA	KARNATAKA	BANGALORE		560047		IN302148-IN302148-10	Amount for unclaimed and ur	96.00	05-JUN-2020
K	N	HARISHBABU	NA		NO. 112, 3RD MAIN, 3RD CROSS 2ND	INDIA	KARNATAKA	BANGALORE		560050		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BIJAY	KUMAR	PYDIPATI	NA		NO 18, 12 TH CROSS, ASHOK NAGAR	INDIA	KARNATAKA	BANGALORE		560050		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
LAKSHMI	D	K	NA		NO 40 4TH MAIN 2ND CROSS NARAN	INDIA	KARNATAKA	BANGALORE		560062		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
LAKSHMINARASIN	SHANTHALAKSHMI		NA		338 4, YELAHANKA UPANAGAR, A SB	INDIA	KARNATAKA	BANGALORE		560064		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMAKANATHA	RAO	PB	NA		NO. 441 10TH B MAIN YELAHANKA H	INDIA	KARNATAKA								

DEEPA	VENKITARAMAN		NA			NO 1313 27TH MAIN 25TH CROSS B	INDIA	KARNATAKA	BANGALORE		560070	IN302148-IN302148-10	Amount for unclaimed and ur	42.00	05-JUN-2020
ARTHI	B	RAO	NA			118 GARDEN VILLA NAGARABHAVI R	INDIA	KARNATAKA	BANGALORE		560072	IN302148-IN302148-10	Amount for unclaimed and ur	144.00	05-JUN-2020
AJAYA	KUMAR	RADHAKRISHNAN	NA			NIRMALYAM, NO 17_3RD CROSS VI	INDIA	KARNATAKA	BANGALORE		560075	IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAVEEN	AYYAPPA		NA			772 4TH MAIN ROAD HAL 3RD STAG	INDIA	KARNATAKA	BANGALORE		560075	IN300214-IN300214-14	Amount for unclaimed and ur	54.00	05-JUN-2020
J	SUBRAMANIAN		NA			FLAT NO 10/303, MANTRI RESIDEN	INDIA	KARNATAKA	BANGALORE		560076	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DR	KRITHIKA	AC	NA			FLAT NO 10/303 MANTRI RECIDENC	INDIA	KARNATAKA	BANGALORE		560076	IN302148-IN302148-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ARUNKUMAR	SADANAND	RAO	NA			76 PANDURANG NAGAR OPP IIM BA	INDIA	KARNATAKA	BANGALORE		560076	IN300214-IN300214-12	Amount for unclaimed and ur	12.00	05-JUN-2020
P	MOHANA	VEERAPRAKASHIN	NA			D 703 MANTRI ELITE BANNERGHATT	INDIA	KARNATAKA	BANGALORE		560076	IN300214-IN300214-14	Amount for unclaimed and ur	96.00	05-JUN-2020
PHALAKSHA	B	M	NA			NO 149 19TH CROSS 7TH C MAIN 3R	INDIA	KARNATAKA	BANGALORE		560079	IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LOUIS	MENEZES		NA			NO 11 S B I OFFICERS COLONY BASA	INDIA	KARNATAKA	BANGALORE		560079	IN301135-IN301135-26	Amount for unclaimed and ur	60.00	05-JUN-2020
KASTURI	V	SHENOY	NA			VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE		560079	IN301926-IN301926-30	Amount for unclaimed and ur	24.00	05-JUN-2020
VINEETHA	MATHEW		NA			FLAT NO 2,2ND FLOOR HUTCHINS C	INDIA	KARNATAKA	BANGALORE		560084	IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
SARVESHA	ANEGUNDI	GANAPATHI	NA			FF 2 SAGAR ENCLAVE CHENNAMMA	INDIA	KARNATAKA	BANGALORE		560085	IN300513-IN300513-11	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJU	K	P	NA			NO 514 5TH CROSS MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE		560086	IN301895-IN301895-10	Amount for unclaimed and ur	144.00	05-JUN-2020
DEEPAK	MANTRI		NA			SHREE SHELTERS, FLAT NO.301 KAG	INDIA	KARNATAKA	BANGALORE		560093	IN300239-IN300239-10	Amount for unclaimed and ur	476.40	05-JUN-2020
PRASAD	BORANNAVAR		NA			D-2/12, DRDO COMPLEX, C V RAMA	INDIA	KARNATAKA	BANGALORE		560093	IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
S	RAVI	KUMAR	NA			4652-1 GROUND FLOOR BHAGWAN	INDIA	KARNATAKA	CHIKBALLAPUR		562123	IN300214-IN300214-13	Amount for unclaimed and ur	96.00	05-JUN-2020
NEELAMEGAM	SUNDARESAN		NA			C4 BEGONIA ROYALE HABITAT APAR	INDIA	KARNATAKA	BANGALORE		560102	IN300513-IN300513-18	Amount for unclaimed and ur	16.80	05-JUN-2020
KAMALAMMA	BUCCHANNA		NA			NEW PET GAWRI BIDANUR BIDANU	INDIA	KARNATAKA	KUDUR		561208	IN300394-IN300394-17	Amount for unclaimed and ur	19.20	05-JUN-2020
SUNIL	KUMAR	BS	NA			NO 1532 SREE NILAYA BEHIND MUN	INDIA	KARNATAKA	CHIKBALLAPUR		562101	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	05-JUN-2020
G	H	NAGARAJA	NA			1252 MATHRU MANDIRA NO 682 1S	INDIA	KARNATAKA	CHIKBALLAPUR		562101	IN300513-IN300513-18	Amount for unclaimed and ur	85.20	05-JUN-2020
BALACHANDRA	M	NAYAK	NA			BELL CERAMICS LTD CHOKKAHALLI V	INDIA	KARNATAKA	CHIKBALLAPUR		562114	IN300513-IN300513-13	Amount for unclaimed and ur	180.00	05-JUN-2020
SHARATH	K	R	NA			SANTOSH NILAYA NR EXTENSION CH	INDIA	KARNATAKA	KOLAR		563125	IN300513-IN300513-17	Amount for unclaimed and ur	43.20	05-JUN-2020
S	R	PRAKASH	NA			PRAKASH GENERAL STORES SUBASH	INDIA	KARNATAKA	KOLAR		563125	IN300513-IN300513-17	Amount for unclaimed and ur	218.40	05-JUN-2020
S	LAKSHMI		NA			1 3551 SRINIDHI CHURCH ROAD VEN	INDIA	KARNATAKA	KOLAR		563125	IN300513-IN300513-18	Amount for unclaimed and ur	21.60	05-JUN-2020
ABDOULLAH	NAMDAR		NA			NO 646 2ND MAIN 3RD STAGE GOK	INDIA	KARNATAKA	MYSORE		570002	IN302148-IN302148-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JAGADESH	R	C	NA			BHK FLAT NO 302 BLOCK 2 3RD FLO	INDIA	KARNATAKA	MYSORE		570002	IN300239-IN300239-10	Amount for unclaimed and ur	24.00	05-JUN-2020
N	S	RADHAKRISHNA	NA			002 GROUND FLOOR SHREERAM M	INDIA	KARNATAKA	MYSORE		570002	IN301926-IN301926-11	Amount for unclaimed and ur	30.00	05-JUN-2020
K	SUBBA	RAO	NA			NO 1614 CHAMUNDESHWARI ROAD	INDIA	KARNATAKA	MYSORE		570004	IN302148-IN302148-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SULOCHANA	BHAT	HB	NA			1226/3, (OLD NO 32/2) II CROSS K M	INDIA	KARNATAKA	MYSORE		570004	IN300214-IN300214-10	Amount for unclaimed and ur	336.00	05-JUN-2020
P	SATYANARAYANA		NA			NO 4345 7TH CROSS 5TH MAIN GAN	INDIA	KARNATAKA	MYSORE		570007	IN301926-IN301926-30	Amount for unclaimed and ur	3.60	05-JUN-2020
PREYA	NANDA	SAGARD	NA			SITE NO 614 4TH MAIN 18TH CROSS	INDIA	KARNATAKA	MYSORE		570008	IN302148-IN302148-10	Amount for unclaimed and ur	14.40	05-JUN-2020
LALITHA	S	A	NA			NO 114 4TH MAIN 13TH CROSS VIJ	INDIA	KARNATAKA	MYSORE		570008	IN302148-IN302148-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NAGAMANI	RAMESH		NA			NO 1063/51 2 ND MAIN, 7 TH CROSS	INDIA	KARNATAKA	MYSORE		570008	IN301696-IN301696-10	Amount for unclaimed and ur	12.00	05-JUN-2020
H	R	GURURAMESH	NA			VASISTHA NO 476 4TH MAIN MARU	INDIA	KARNATAKA	MYSORE		570009	IN302148-IN302148-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JINENDRA	KUMAR	JAIN	NA			BANSWARA SYNTEX LTD DAHOD RO	INDIA	RAJASTHAN	BANSWARA		327001	IN301151-IN301151-25	Amount for unclaimed and ur	180.00	05-JUN-2020
SURENDRA	PRATAP	PAL	NA			CARRE MAN FABRICS INDIA LTD NAI	INDIA	RAJASTHAN	BANSWARA		327001	IN301151-IN301151-26	Amount for unclaimed and ur	12.00	05-JUN-2020
MANJU	JAIN		NA			H. NO. 1 OLD POST OFFICE DHOLPU	INDIA	RAJASTHAN	DHOLPUR		328001	IN301006-IN301006-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MUKHTYAR	SINGH		NA			318 DIPHENS WARD SAN 32 DHOLPU	INDIA	RAJASTHAN	DHOLPUR		328001	IN301774-IN301774-15	Amount for unclaimed and ur	30.00	05-JUN-2020
SUMANLATA	VERMA		NA			CHODDAR MOHALLA KOTHI DHOLP	INDIA	RAJASTHAN	DHOLPUR		328001	IN301774-IN301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020
HARDAM	SINGH		NA			SECTOR 5 SHASTRI NAGAR G T ROAD	INDIA	RAJASTHAN	DHOLPUR		328001	IN301774-IN301774-15	Amount for unclaimed and ur	30.00	05-JUN-2020
KAMLESH	PRAJAPATI		NA			OPP STEDIYAM POLICE THANA ROAD	INDIA	RAJASTHAN	RATANGARH		331502	IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
SHARWAN	KUMAR	SHARMA	NA			NAYA BASS SUJANGARH RAJASTHAN	INDIA	RAJASTHAN	RATANGARH		331507	IN302269-IN302269-12	Amount for unclaimed and ur	88.80	05-JUN-2020
PRABHU	DAYAL	SONI	NA			PIPRALI ROAD SIKAR	INDIA	RAJASTHAN	SIKAR		332001	IN300394-IN300394-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ALKA			NA			46 TILI MANDIR KE PAS WARD NO-24	INDIA	RAJASTHAN	JHUNJHUNU		333026	IN303116-IN303116-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SANDEEP	KUMAR	YADAV	NA			58 SULTANA AHIRAN SULTANA AHIR	INDIA	RAJASTHAN	JHUNJHUNU		333502	IN300206-IN300206-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	KUMAR	SAINI	NA			BANWAS KANCHANIA KI DHANI KHE	INDIA	RAJASTHAN	JHUNJHUNU		333504	IN300206-IN300206-10	Amount for unclaimed and ur	60.00	05-JUN-2020
JASWANT	SINGH		NA			190 MAKADO POST MAKADO TH BU	INDIA	RAJASTHAN	JHUNJHUNU		333504	IN301774-IN301774-11	Amount for unclaimed and ur	24.00	05-JUN-2020
AMMI	LAL	SAINI	NA			DHANA KHETRI JHUNJHUNU RIAJST	INDIA	RAJASTHAN	JHUNJHUNU		333516	IN300206-IN300206-10	Amount for unclaimed and ur	43.20	05-JUN-2020
SURAJ	KANWAR	RATHORE	NA			159 KAILASH PURI NARENDRA BHAN	INDIA	RAJASTHAN	BIKANER		334001	IN302201-IN302201-10	Amount for unclaimed and ur	72.00	05-JUN-2020
HEMA	GAUR		NA			4E-607 J N V COLONY,POST OFFICE H	INDIA	RAJASTHAN	BIKANER		334003	IN301696-IN301696-11	Amount for unclaimed and ur	600.00	05-JUN-2020
MAHESH	KUMAR	SONI	NA			H NO 83 JEL KE SAMANE BIKANER B	INDIA	RAJASTHAN	BIKANER		334001	IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
ARCHANA	BAID		NA			6-A-10 JAI NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER		334001	IN300214-IN300214-15	Amount for unclaimed and ur	1200.00	05-JUN-2020
TRILOCHAN	BHARDWAJ		NA			MOHINI KUNJ BAGREE MOHALLA B	INDIA	RAJASTHAN	BIKANER		334001	IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
VIKRAM	SINGH	BHATI	NA			A-318 KARNI NAGAR LAL GARH BIKA	INDIA	RAJASTHAN	BIKANER		334004	IN301160-IN301160-30	Amount for unclaimed and ur	240.00	05-JUN-2020
BHAIRU	RATAN	PUROHIT	NA			G-4--AGGARSEN NAGAR 2ND SCHEN	INDIA	RAJASTHAN	GANGANAGAR		335001	IN300896-IN300896-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJENDER	KUMAR		NA			DEVIRAM TAK WARD NO. 21, GURUJ	INDIA	RAJASTHAN	GANGANAGAR		335001	IN302269-IN302269-11	Amount for unclaimed and ur	1.20	05-JUN-2020
RAJESH	SINGH		NA			T-8-A, BANWALI STATION, SADULSH	INDIA	RAJASTHAN	GANGANAGAR		335001	IN302269-IN302269-11	Amount for unclaimed and ur	9.60	05-JUN-2020
RAJENDRA	CHADHA		NA			2123, AGARSAIN NAGAR, SRI GANG	INDIA	RAJASTHAN	GANGANAGAR		335001	IN300888-IN300888-14	Amount for unclaimed and ur	720.00	05-JUN-2020
SHAKUNTALA			NA			6 C 4 JAWAHAR NAGAR , SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR		335001	IN301330-IN301330-20	Amount for unclaimed and ur	86.40	05-JUN-2020
GOPAL	KRISHAN	GARG	NA			10 GURUDWARA SINGH SABHA HAN	INDIA	RAJASTHAN	HANUMANGARH		335513	IN302269-IN302269-12	Amount for unclaimed and ur	48.00	05-JUN-2020
ONKAR	MAL	MALPANI	NA			144 BANK COLONY HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH		335513	IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
ANAND	JAIN		NA			288 PUNJABI MOHALLA HANUMANG	INDIA	RAJASTHAN	HANUMANGARH		335513	IN301160-IN301160-30	Amount for unclaimed and ur	1200.00	05-JUN-2020
NARSINGH	CHOUHDARY		NA			R4-297 STPS COLONY SURATGARH D	INDIA	RAJASTHAN	HANUMANGARH		335804	IN302531-IN302531-10	Amount for unclaimed and ur	102.00	05-JUN-2020
RAJ	KUMAR	ARYA	NA			GE ARMY AGE/EM SURATGAR CANT	INDIA	RAJASTHAN	HANUMANGARH		335804	IN303719-IN303719-10	Amount for unclaimed and ur	12.00	05-JUN-2020
DILIPSINH	HARISINH	WALA	NA			AT CHARELLA, VAYA KOLKI, POST KH	INDIA	GUJARAT	RAJKOT			IN300974-IN300974-11	Amount for unclaimed and ur	144.00	05-JUN-2020
SITA	RAM		NA			42 Jato & Dhako Ka Mohalla BAMA	INDIA	RAJASTHAN	MAKRANA		341503	IN302236-IN302236-11	Amount for unclaimed and ur	48.00	05-JUN-2020
MOHAMMED	AYUB	GESAWAT	NA			NEAR DO MASJID ALI TELECOM E PO	INDIA	RAJASTHAN	MAKRANA		341505	IN301160-IN301160-30	Amount for unclaimed and ur	120.00	05-JUN-2020
VISHNU	KUMAR	SABOO	NA			NEW COLONY WARD NO 17 NEAR SH	INDIA	RAJASTHAN	MAKRANA		341508	IN302201-IN302201-11	Amount for unclaimed and ur	96.00	05-JUN-2020
KIRAN	TIWARI		NA			HANUMAN COLONY PO. PRABATSAR	INDIA	RAJASTHAN	MAKRANA		341512	IN301160-IN301160-30	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHENDRA	KHINVSARA		NA			RAKHI HOUSE MOONDRKA KI GALI JO	INDIA	RAJASTHAN	JODHPUR		342001	IN301604-IN301604-11	Amount for unclaimed and ur	120.00	05-JUN-2020
AMINA	BANO		NA			3096 NEHRU PARK RAILWAY COLON	INDIA	RAJASTHAN	JODHPUR		342001	IN301330-IN301330-20	Amount for unclaimed and ur	60.00	05-JUN-2020
SEEMA	JAISSWAL		NA			DHUNDHARA HOUSE 194 BACHHIRA	INDIA	RAJASTHAN	JODHPUR		342003	IN300732-IN300732-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MEENU	MEHTA		NA			39-A, 9TH E ROAD SARDARPURA JO	INDIA	RAJASTHAN	JODHPUR		342003	IN301696-IN301696-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ANISH	KUMAR	SINGH	NA			NO 2 SUB DEPOT 224 ABD/ C/0 56	INDIA	RAJASTHAN	JODHPUR		342003	IN300513-IN300513-17	Amount for unclaimed and ur	19.20	05-JUN-2020
RAJEEV	PRASAD	GUPTA	NA			H NO 108 CENTRAL SCHOOL SCHEM	INDIA	RAJASTHAN	JODHPUR		342003	IN300476-IN300476-42	Amount for unclaimed and ur	24.00	05-JUN-2020
PRADHUMN	SANCHORA		NA			H.NO. 352 JOSHYOWN KA NICHALA B	INDIA	RAJASTHAN	BARMER		344001	IN303116-IN303116-10	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRE	PRAKASH	PUROHIT	NA			S/O JETHA MAL PUROHIT OFFICER C	INDIA	RAJASTHAN	BARMER		344001	IN303116-IN303116-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUA	DEVI	JAIN	NA			NR. PRATAP JI KI POLE BARMER	INDIA	RAJASTHAN	BARMER		344001	IN302201-IN302201-10	Amount for unclaimed and ur	1.20	05-JUN-2020
CHANDRA	PRAKASH	GUPTA	NA			WARD NO-16, GANDHIPURA, BALO	INDIA	RAJASTHAN	BARMER		344022	IN301604-IN301604-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SURENDRA	S	BHANTHIA	NA			RUGHJI KI PO									

SATTYANARAYAN	SHARMA		NA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332405	PS40256		Amount for unclaimed and ur	4800.00	05-JUN-2020
RANJAN	NAHATA		NA	INDIA	RAJASTHAN	BIKANER	334005	PR63315		Amount for unclaimed and ur	240.00	05-JUN-2020
SARLA	DEVI	AGARWAL	NA	INDIA	RAJASTHAN	BIKANER	334005	PSS0653		Amount for unclaimed and ur	2520.00	05-JUN-2020
DR	MRS	YASHROOPMEHT	NA	INDIA	RAJASTHAN	JODHPUR	342003	PD56802		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARESH	PRABHUDAS	KARIA	NA	INDIA	GUJARAT	PORBANDAR	360575	PP57981		Amount for unclaimed and ur	1200.00	05-JUN-2020
KUMUD	DAYASHANKER	JOSHI	NA	INDIA	GUJARAT	JAMNAGAR	361001	PK30501		Amount for unclaimed and ur	240.00	05-JUN-2020
PRAGNA	MEHTA		NA	INDIA	GUJARAT	JAMNAGAR	361001	PP05558		Amount for unclaimed and ur	4128.00	05-JUN-2020
MANISH	H	SOLANKI	NA	INDIA	GUJARAT	JUNAGADH	362001	PM50629		Amount for unclaimed and ur	2400.00	05-JUN-2020
GIRDHARI	LAL	KOHLI	NA	INDIA	GUJARAT	BHUJ	370000	PG00085		Amount for unclaimed and ur	8640.00	05-JUN-2020
R	S	RGMOHTA	NA	INDIA	GUJARAT	AHMEDABAD	380000	PR00447		Amount for unclaimed and ur	23520.00	05-JUN-2020
LALIT	KUMAR	MOHATA	NA	INDIA	GUJARAT	AHMEDABAD	380001	PL20269		Amount for unclaimed and ur	1008.00	05-JUN-2020
HIMANSHU	SURESHCHANDRA	MODI	NA	INDIA	GUJARAT	AHMEDABAD	380002	PH25906		Amount for unclaimed and ur	3600.00	05-JUN-2020
DEVIPRASAD	INAMDAR		NA	INDIA	GUJARAT	AHMEDABAD	380006	PD50297		Amount for unclaimed and ur	10080.00	05-JUN-2020
SUKETUBHAI	A	SHAH	NA	INDIA	GUJARAT	AHMEDABAD	380006	PSS2333		Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRAN	DALAL		NA	INDIA	GUJARAT	AHMEDABAD	380007	PK55872		Amount for unclaimed and ur	288.00	05-JUN-2020
MINESH	C	SHAH	NA	INDIA	GUJARAT	AHMEDABAD	380007	PM60015		Amount for unclaimed and ur	1200.00	05-JUN-2020
GOURAV	K	DALAL	NA	INDIA	GUJARAT	AHMEDABAD	380007	PSTE01022		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHANDRAMAULI	K	MEHTA	NA	INDIA	GUJARAT	AHMEDABAD	380013	PCS0244		Amount for unclaimed and ur	4320.00	05-JUN-2020
DINESH	LALBHAI	PADEL	NA	INDIA	GUJARAT	AHMEDABAD	380013	PD24519		Amount for unclaimed and ur	4800.00	05-JUN-2020
GIRDHARLAL	PARSHOTAMDAS	MODI	NA	INDIA	GUJARAT	AHMEDABAD	380013	PG04613		Amount for unclaimed and ur	240.00	05-JUN-2020
JOSHI	KISHOR	ASHVINBHAI	NA	INDIA	GUJARAT	AHMEDABAD	380013	PJ20307		Amount for unclaimed and ur	4368.00	05-JUN-2020
SHANKERLAL	GIRDHARLAL	MODI	NA	INDIA	GUJARAT	AHMEDABAD	380013	P506658		Amount for unclaimed and ur	240.00	05-JUN-2020
SHAH	KANTILAL	AMRATLAL	NA	INDIA	GUJARAT	AHMEDABAD	380013	PSS7415		Amount for unclaimed and ur	480.00	05-JUN-2020
SUKDEV	KANTILAL	PADEL	NA	INDIA	GUJARAT	AHMEDABAD	380013	PSS8012		Amount for unclaimed and ur	1200.00	05-JUN-2020
TUSHAR	KULINKUMAR	MEHTA	NA	INDIA	GUJARAT	AHMEDABAD	380013	PTS0293		Amount for unclaimed and ur	4320.00	05-JUN-2020
CHAMPA	G	PADEL	NA	INDIA	GUJARAT	AHMEDABAD	380026	PC25610		Amount for unclaimed and ur	4800.00	05-JUN-2020
JIGNESH	LUHAR		NA	INDIA	GUJARAT	AHMEDABAD	380026	PJ50557		Amount for unclaimed and ur	4992.00	05-JUN-2020
JAGGU	THAKUR		NA	INDIA	GUJARAT	AHMEDABAD	380054	PJ21559		Amount for unclaimed and ur	4800.00	05-JUN-2020
HASHMUKHBHAI	SHANKARLAL		NA	INDIA	GUJARAT	GANDHI NAGAR	382220	PH60932		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANJIBHAI	R	PADEL	NA	INDIA	GUJARAT	GANDHI NAGAR	382350	PK23353		Amount for unclaimed and ur	2400.00	05-JUN-2020
PASHABHAI	PRAJAPATI		NA	INDIA	GUJARAT	GANDHI NAGAR	382443	PP61150		Amount for unclaimed and ur	1200.00	05-JUN-2020
PARULBEN	KANTIBEN	PADEL	NA	INDIA	GUJARAT	GANDHI NAGAR	382481	PP04808		Amount for unclaimed and ur	768.00	05-JUN-2020
RITABEN	BHUPENDRAKUM	SHAH	NA	INDIA	GUJARAT	HIMATNAGAR	383001	PR27430		Amount for unclaimed and ur	4800.00	05-JUN-2020
ASHVINBHAI	CHIMANLAL		NA	INDIA	GUJARAT	MEHSANA	384170	PA26511		Amount for unclaimed and ur	2400.00	05-JUN-2020
AMARATBHAI	MADHAVILAL	PADEL	NA	INDIA	GUJARAT	MEHSANA	384170	PA55111		Amount for unclaimed and ur	240.00	05-JUN-2020
PARSHOTTAMBH	CHATURBHAI	PADELL	NA	INDIA	GUJARAT	MEHSANA	384310	PP20379		Amount for unclaimed and ur	4800.00	05-JUN-2020
SATISHKUMAR	AMRATLAL	PADEL	NA	INDIA	GUJARAT	ANAND	388620	PS01173		Amount for unclaimed and ur	1776.00	05-JUN-2020
HARENDRA	SHETH		NA	INDIA	GUJARAT	GODHRA	389151	PH00238		Amount for unclaimed and ur	384.00	05-JUN-2020
RANJAN	SHETH		NA	INDIA	GUJARAT	GODHRA	389151	PR00998		Amount for unclaimed and ur	2304.00	05-JUN-2020
DIPA	DILIP	SHAH	NA	INDIA	GUJARAT	VADODARA	390006	PD03119		Amount for unclaimed and ur	240.00	05-JUN-2020
ABHAY	PARIKH		NA	INDIA	GUJARAT	VADODARA	390007	PA04232		Amount for unclaimed and ur	3168.00	05-JUN-2020
HASMUKH	VANKAR		NA	INDIA	GUJARAT	VADODARA	390007	PH04797		Amount for unclaimed and ur	6816.00	05-JUN-2020
ILA	PARIKH		NA	INDIA	GUJARAT	VADODARA	390007	PI04042		Amount for unclaimed and ur	3168.00	05-JUN-2020
KAUSHIK	PARIKH		NA	INDIA	GUJARAT	VADODARA	390007	PK05622		Amount for unclaimed and ur	240.00	05-JUN-2020
KAUSHIK	JANARDAN	PARIKH	NA	INDIA	GUJARAT	VADODARA	390007	PK20399		Amount for unclaimed and ur	1488.00	05-JUN-2020
KAUSHIK	PARIKH		NA	INDIA	GUJARAT	VADODARA	390007	PK26914		Amount for unclaimed and ur	4992.00	05-JUN-2020
MAHESH	PARIKH		NA	INDIA	GUJARAT	VADODARA	390007	PM00634		Amount for unclaimed and ur	22032.00	05-JUN-2020
G	NEERAJ	KUMAR	NA	INDIA	KARNATAKA	MYSORE	570020		IN302148-IN302148-10	Amount for unclaimed and ur	1344.00	05-JUN-2020
ABDUL	KHADIR	AHMED	NA	INDIA	KARNATAKA	MYSORE	570021		IN300513-IN300513-12	Amount for unclaimed and ur	12.00	05-JUN-2020
K	SHARATHBABU		NA	INDIA	KARNATAKA	ARSIKERE	573130		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HEMALATHAMJ			NA	INDIA	KARNATAKA	MYSORE	570022		IN300239-IN300239-12	Amount for unclaimed and ur	286.80	05-JUN-2020
ANANDKUMAR	M		NA	INDIA	KARNATAKA	MYSORE	570023		IN302269-IN302269-11	Amount for unclaimed and ur	18.00	05-JUN-2020
S	NAGENDRA	PRASAD	NA	INDIA	KARNATAKA	MYSORE	570023		IN300476-IN300476-41	Amount for unclaimed and ur	4.80	05-JUN-2020
D	G	KISHOREKUMAR	NA	INDIA	KARNATAKA	THUMBASOGE	571201		IN303077-IN303077-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHYAMALA	V	BHAT	NA	INDIA	KARNATAKA	MYSORE	570023		IN300239-IN300239-10	Amount for unclaimed and ur	48.00	05-JUN-2020
V	S	SHANKARANARANA	NA	INDIA	KARNATAKA	THUMBASOGE	571211		IN302148-IN302148-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NITHIN	DEVAIAH	T	NA	INDIA	KARNATAKA	THUMBASOGE	571216		IN300513-IN300513-20	Amount for unclaimed and ur	12.00	05-JUN-2020
K	R	RANJITH	NA	INDIA	KARNATAKA	THUMBASOGE	571252		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
C	R	PRADEEP	NA	INDIA	KARNATAKA	THUMBASOGE	571313		IN300513-IN300513-15	Amount for unclaimed and ur	30.00	05-JUN-2020
N	S	SURESH	NA	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	05-JUN-2020
K	N	MRUTHYUNJAYA	NA	INDIA	KARNATAKA	THUMBASOGE	571426		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
K	N	SATHYANARAYAN	NA	INDIA	KARNATAKA	THUMBASOGE	571440		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	05-JUN-2020
MALSETRU	RAMACHANDRA	SREENATHA	NA	INDIA	KARNATAKA	TUMKUR	572101		IN302316-IN302316-10	Amount for unclaimed and ur	18.00	05-JUN-2020
KAVITHA	RAMA	MURTHY	NA	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	05-JUN-2020
UMESH	NAYAK		NA	INDIA	KARNATAKA	TUMKUR	572101		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
BOMMANAHALLI	HONNAPPA	LAKSHMIKANTHA	NA	INDIA	KARNATAKA	TUMKUR	572102		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	05-JUN-2020
V	S	NAGARAJU	NA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	05-JUN-2020
N	MAHAVEER	KUMAR	NA	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BADAPPA	T	G	NA	INDIA	KARNATAKA	TUMKUR	572103		IN303077-IN303077-10	Amount for unclaimed and ur	60.00	05-JUN-2020
B	LATHA	SHANKAR	NA	INDIA	KARNATAKA	TUMKUR	572103		IN300095-IN300095-11	Amount for unclaimed and ur	12.00	05-JUN-2020
T	N	SHASHIKUMAR	NA	INDIA	KARNATAKA	TUMKUR	572104		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAGYAMMA	H		NA	INDIA	KARNATAKA	TUMKUR	572106		IN303077-IN303077-10	Amount for unclaimed and ur	32.40	05-JUN-2020
KASIMSETTY	SAHANA	NAGESH	NA	INDIA	KARNATAKA	TUMKUR	572132		IN303077-IN303077-10	Amount for unclaimed and ur	54.00	05-JUN-2020
S	K	SATHISHKUMAR	NA	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	96.00	05-JUN-2020
ASHA	ASHWATH		NA	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	05-JUN-2020
BHADRESH	K	H	NA	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
DIVAKAR	PRABHU		NA	INDIA	KARNATAKA	TIPTUR	572221		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
M	B	JAYAKUMAR	NA	INDIA	KARNATAKA	TIPTUR	572222		IN303077-IN303077-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VASU	SHETTY	N	NA	INDIA	KARNATAKA	ARSIKERE	573101		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
B	N	RAMADASASHE	NA	INDIA	KARNATAKA	ARSIKERE	573113		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
GURURAJ	N		NA	INDIA	KARNATAKA	ARSIKERE	573115		IN300239-IN300239-13	Amount for unclaimed and ur	66.00	05-JUN-2020
SHIRIMATHI	ANANTHARAMAIAH		NA	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and ur	48.00	05-JUN-2020
YELANADU	SANTHOSH	KUMARROOPA	NA	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-11	Amount for unclaimed and ur	57.60	05-JUN-2020
DAYAVATHI	M	V	NA	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-10	Amount for unclaimed and ur	24.00	05-JUN-2020
GURU	PRASAD		NA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	05-JUN-2020
NAGARAJA	SETTY	S	NA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and ur	1.20	05-JUN-2020
AGNES	DSA		NA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and ur	600.00	05-JUN-2020
KAVYA	S	NAIK	NA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574101		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VILLA & POST PALASARA VIA SHISHU				INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332405	PS40256		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUJANMAL BHAWERLAL NAHATA NA				INDIA	RAJASTHAN	BIKANER	334005	PR63315		Amount for unclaimed and ur	240.00	05-JUN-2020
GOLCHA MOHALLA BIKNER RAJ				INDIA	RAJASTHAN	BIKANER	334005	PSS0653		Amount for unclaimed and ur	2520.00	05-JUN-2020
92, NEHRU PARK, JODHPUR				INDIA	RAJASTHAN	JODHPUR	342003	PD56802		Amount for unclaimed and ur	4800.00	05-JUN-2020
JALARAM BAG OPP GEB OFFICE POR				INDIA	GUJARAT	PORBANDAR	360575	PP57981		Amount for unclaimed and ur	1200.00	05-JUN-2020
ASHOK SADAN OPP TOWN HALL JAM				INDIA	GUJARAT	JAMNAGAR	361001	PK30501		Amount for unclaimed and ur	240.00	05-JUN-2020
BEHIND G P O JESANG NIVAS JAMNA				INDIA	GUJARAT	JAMNAGAR	361001	PP05558		Amount for unclaimed and ur	4128.00	05-JUN-2020
C/O B H MISTRY A-11 NILGAGAN AP				INDIA	GUJARAT	JUNAGADH	362001	PM50629		Amount for unclaimed and ur	2400.00	05-JUN-2020
255 MANISH BHAN KASAR KANTA R				INDIA	GUJARAT	BHUJ	370000	PG00085		Amount for unclaimed and ur	8640.00	05-JUN-2020
DHUN HOUSE MISSION RD BHADRA				INDIA	GUJARAT	AHMEDABAD	380000	PR00447		Amount for unclaimed and ur	23520.00	05-JUN-2020
DHUN HOUSE MISSION ROAD BHAD				INDIA	GUJARAT	AHMEDABAD	380001	PL20269		Amount for unclaimed and ur	1008.00	05-JUN-2020
300 NEW CLOTH MARKET OUTSIDE B				INDIA	GUJARAT	AHMEDABAD	380002	PH25906		Amount for unclaimed and ur	3600.00	05-JUN-2020
002 VRAJBHUMI APARTMENT B/H S				INDIA	GUJARAT	AHMEDABAD	380006	PD50297				

JOSEPH	PETER	DSOUZA	NA			NIRMALA HOUSE KUCHIKAD POST H	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	05-JUN-2020
REKHA	YOGISH	SHENOY	NA			W/O YOGISH SHENOY NANDA GOKU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		IN301135-IN301135-26	Amount for unclaimed and ur	1338.00	05-JUN-2020
ASHA	PRA BHU		NA			H.NO 201/5 SRINIDHI BEHIND GOM	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRAKANTH	KINI		NA			POSAR MOODABETTU VILLAGE POST	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574105		IN301356-IN301356-20	Amount for unclaimed and ur	120.00	05-JUN-2020
PATSY	WILMA	DSOUZA	NA			PADUBITHUL HOUSE TALIPADY VILLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574150		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SAHANA	S	KAMATH	NA			MOURISHIKA PARK BLOCK C FLAT N	INDIA	KARNATAKA	MANGALORE	575003		IN301926-IN301926-30	Amount for unclaimed and ur	72.00	05-JUN-2020
VIJAYA	MASCARENHAS		NA			NO 5 284 KALLMARU PUTTUR DAK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SHIVARAJU	N		NA			2 19/8 SRUSHTI KHB LAYOUT NEAR	INDIA	KARNATAKA	MANGALORE	575028		IN300513-IN300513-11	Amount for unclaimed and ur	4.80	05-JUN-2020
K	PRAKASH	NAYAK	NA			NEAR N R C C MOTTETHADKA PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300214-IN300214-14	Amount for unclaimed and ur	6.00	05-JUN-2020
SAVALIYA	HIMANSHU	J	NA			HIMANSHU, NILKANTH NAGAR, UNIN	INDIA	GUJARAT	RAJOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	96.00	05-JUN-2020
PRAFULBHAI	MULJIBHAI	LALANI	NA			GAURAV, 6, PARSANA NAGAR, RAJK	INDIA	GUJARAT	RAJOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	22.80	05-JUN-2020
RASHIK	M	PANSURIYA	NA			2.GOVDRATNA PARK, OPP BALAJI H	INDIA	GUJARAT	RAJOT	360001		IN300974-IN300974-11	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAI	PARMAR		NA			MOCHI BAZAR SATTA BAZAR BHIDBI	INDIA	GUJARAT	RAJOT	360001		IN300513-IN300513-14	Amount for unclaimed and ur	54.00	05-JUN-2020
ASHWIN	RANCHODBHAI	LIMBASIA	NA			2 RANHHOD NAGAR SOC RAJOT G	INDIA	GUJARAT	RAJOT	360001		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
H	N	SHINGALA	NA			C/O OPP SHANGHESH GHAURI SHUB	INDIA	GUJARAT	RAJOT	360001		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
MEHFOOZABEN	N	BADSHAH	NA			18 DIWANPARA NR TAHERI APA B/H	INDIA	GUJARAT	RAJOT	360001		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	05-JUN-2020
RATHOD	HITESHBHAI	MEGHJIBHAI	NA			C/O PRESTIGE WATCHCASE CORP PH	INDIA	GUJARAT	RAJOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	120.00	05-JUN-2020
NAVNILAL	KANTILAL	VADAGAMA	NA			SHIV KRUPA, 4 - SAHAKAR SOCIETY,	INDIA	GUJARAT	RAJOT	360002		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
NAKUM	MANGLABEN	VINODBHAI	NA			NEW PLOT ST NO 2 NR SON MOON B	INDIA	GUJARAT	RAJOT	360002		IN300513-IN300513-16	Amount for unclaimed and ur	6.00	05-JUN-2020
DILIP	HANSHRAJBHAI	KAMANI	NA			STREET NO.4 RANCHHODNAGAR SO	INDIA	GUJARAT	RAJOT	360003		IN303052-IN303052-10	Amount for unclaimed and ur	4.80	05-JUN-2020
DHIRAJAL	TANK		NA			VISHVAKARMA KRUPA KOATHARIA R	INDIA	GUJARAT	RAJOT	360003		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	05-JUN-2020
SHEELA	MANSUKHBHAI	KORAT	NA			RAJ, BLOCK NO. 179, PANCHVATI PA	INDIA	GUJARAT	RAJOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
KAMANI	AMBABIBHAI	DHARAMMASHI	NA			A-1-404, DREMLAND APPARTMENT,	INDIA	GUJARAT	RAJOT	360004		IN300974-IN300974-10	Amount for unclaimed and ur	24.00	05-JUN-2020
LADANI	GIRISH	DEV DASBHAI	NA			SILVER GOLD RESIDENCY NANAMAU	INDIA	GUJARAT	RAJOT	360005		IN300513-IN300513-16	Amount for unclaimed and ur	4.80	05-JUN-2020
HARBHAM	ODEDRA		NA			DHRLUV 5 JAGANNATH PLOT KALAW	INDIA	GUJARAT	RAJOT	360005		IN301039-IN301039-24	Amount for unclaimed and ur	144.00	05-JUN-2020
RAMESHBHAI	DEVJIBHAI	MERIA	NA			NAKLACK NIVAS, 6, TIRUPATI NAGAR	INDIA	GUJARAT	RAJOT	360007		IN300974-IN300974-11	Amount for unclaimed and ur	6.00	05-JUN-2020
BHARAT	JAGTIYA		NA			OPP GANDHIGRAM POLICE STATION	INDIA	GUJARAT	RAJOT	360007		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
PRASHANT	P	VANKANI	NA			2 A JIVANTIKANAGAR PRANAM NEA	INDIA	GUJARAT	RAJOT	360007		IN300214-IN300214-16	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJNIKANT	NAVINCHANDRA	KOTHARI	NA			MOTI BAZAR, KHANDARIYA STREET,	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	180.00	05-JUN-2020
PRAVINCHANDRA	J	CHHTABAR	NA			OPP. MAHALAXMI TEMPLE, VACHAU	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRATAPRAI	V	LASHKARI	NA			GUNATIT NAGAR, C- 12, RAGHUNA	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and ur	360.00	05-JUN-2020
MANISHABEN	PIYUSHBHAI	KHILOSIYA	NA			PATEL NI DELI MOTI BAZAR GONDA	INDIA	GUJARAT	GONDAL	360311		IN302269-IN302269-13	Amount for unclaimed and ur	4.80	05-JUN-2020
RAJESHKUMAR	AMBABHAI	DOBARIYA	NA			AT JETALSAR GAM TA JETPUR DIST R	INDIA	GUJARAT	GONDAL	360360		IN302269-IN302269-12	Amount for unclaimed and ur	240.00	05-JUN-2020
MALAVIYA	BHAVESH	P	NA			TAKUDI PARA, ST NO 15, NEAR BHAD	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
BAROCHIA	JIVANLAL	KESHAVJIBHAI	NA			B/H. GUJARAT HOUSING BOARD, OL	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SAPOVADIYA	ASMITA	KUMAR	NA			OPP. AMIDHARA APPARTMENT, STA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-11	Amount for unclaimed and ur	19.20	05-JUN-2020
ANIL	M	GHETIA	NA			NEAR NAVAPARA, CHORAVALI SHER	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	05-JUN-2020
JITENDRAKUMAR	CHHAGANLAL		NA			DAVALASHA CHOWK BHANVAD DIST	INDIA	GUJARAT	PORBANDAR	360510		IN300183-IN300183-11	Amount for unclaimed and ur	420.00	05-JUN-2020
RASHIKLAL	PARMANAND	POPAT	NA			MARUTI PROVISION STORE VIKASH R	INDIA	GUJARAT	PORBANDAR	360510		IN301039-IN301039-24	Amount for unclaimed and ur	144.00	05-JUN-2020
RASIKLAL	PARMANAND	POPAT	NA			MARUTI PROVISION STORE VIKASH R	INDIA	GUJARAT	PORBANDAR	360510		IN301039-IN301039-24	Amount for unclaimed and ur	240.00	05-JUN-2020
ANAND	V	LAKHANI	NA			GANJIWADO, SAHJANAND STREET,	INDIA	GUJARAT	PORBANDAR	360530		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	05-JUN-2020
MOHSIN	I	VAKIL	NA			AT RANAVAV, MOCHI SERI, DIST. PO	INDIA	GUJARAT	PORBANDAR	360550		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
AMIT	PRAFULBHAI	MANDAVIYA	NA			GREEN VILLA, 5, BHOJESHWAR PLOT	INDIA	GUJARAT	PORBANDAR	360575		IN302582-IN302582-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRANLAL	JIVANLAL	THANKI	NA			C/O HARSIDDHI TRADERS TAJAWALA	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	60.00	05-JUN-2020
HARIDAS	GOKALDAS	RAICHURA	NA			SHRIJIDHAM 3 KHAPAT ROAD JUBIL	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	96.00	05-JUN-2020
ODEDRA	RAMESH	RANABHAI	NA			OPP GOPALI KANJI DHARMASHALA	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	972.00	05-JUN-2020
BHURABHAI	TAPUBHAI	VADHIA	NA			BHAVANI KRUPA RAMNAGAR NEAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	336.00	05-JUN-2020
MAGAN	KARA	DABHI	NA			D 129 SAURASHTRA CHEMICAL QUAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJAY	JIVABHAI	BAPODARA	NA			NEAR PANCHAYAT OFFICE BOKHIRA	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	12.00	05-JUN-2020
TANK	VIPULKUMAR	RAVJI	NA			AT BAGVADAR DIST PORBANDAR. P	INDIA	GUJARAT	PORBANDAR	360590		IN301039-IN301039-24	Amount for unclaimed and ur	240.00	05-JUN-2020
REKHA	KIRTIKUMAR	PARIKH	NA			KRISHNA KUNJ, MANIAR STREET, NE	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	24.00	05-JUN-2020
KUMUDBEN	HARKISHANBHAI	VORA	NA			12 ADINATH APPARTMENT B / H D K	INDIA	GUJARAT	JAMNAGAR	361001		IN303116-IN303116-10	Amount for unclaimed and ur	42.00	05-JUN-2020
HITESHKUMAR	MOHANLAL	DEDAKIA	NA			401 SANIDHYA APT 2 PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361001		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
MAGANLAL	MANJIBHAI	VAGHELA	NA			DOSHINA MANDIR WALI SERI-10, KA	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
BHARAT	KARSHANDAS	DATTANI	NA			GRAIN MARKET NR NAVANAGAR JA	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-13	Amount for unclaimed and ur	24.00	05-JUN-2020
VINA	KIRIT	VYAS	NA			SIDI PIR STREET JAMNAGAR GUJAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-15	Amount for unclaimed and ur	24.00	05-JUN-2020
DEVENDRA	J	VYAS	NA			M 24/2780 SAHDNA COLONY DR JY	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-15	Amount for unclaimed and ur	240.00	05-JUN-2020
SUNITA	SAHU		NA			SMO 651 SECTOR 31 A CHANDIGAR	INDIA	GUJARAT	JAMNAGAR	361003		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAVINCHANDRA	MOHANLAL	PARMAR	NA			C/O. DIVYA BRASS CASTING, B/H. SA	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and ur	144.00	05-JUN-2020
MAHESH	PARIKH		NA			13 SEVAKNAGAR RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PM04893		Amount for unclaimed and ur	6816.00	05-JUN-2020
NIKHIL	PARIKH		NA			13 SEVAKNAGAR RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PN05434		Amount for unclaimed and ur	6816.00	05-JUN-2020
NIMA	PARIKH		NA			13 SEVAKNAGAR RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PN05545		Amount for unclaimed and ur	3168.00	05-JUN-2020
SAROJ	PARIKH		NA			13 SEVAKNAGAR RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PS05522		Amount for unclaimed and ur	6816.00	05-JUN-2020
SHITAL	PARIKH		NA			13 SEVAKNAGAR RACE COURSE BAR	INDIA	GUJARAT	VADODARA	390007	PS07468		Amount for unclaimed and ur	5568.00	05-JUN-2020
CHIRAG	PATEL		NA			RH-7 KALANDI PASHABHAI PARK RA	INDIA	GUJARAT	VADODARA	390015	PC25620		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHOBHANA	ROHITBHAI	PATEL	NA			AT & PO RANIPURA TA JHAGADIA DI	INDIA	GUJARAT	ANKLESHWAR	393110	PS40524		Amount for unclaimed and ur	4800.00	05-JUN-2020
HANSABEN	M	DESAI	NA			512 RUSHIRAJ APTS DIWALIBAUG AT	INDIA	GUJARAT	SURAT	395001	PH21233		Amount for unclaimed and ur	4800.00	05-JUN-2020
ARJUN	R	SHAH	NA			NO 6 LABDHI KHANDWALA COMPO	INDIA	GUJARAT	SURAT	395007	PA21948		Amount for unclaimed and ur	19200.00	05-JUN-2020
NIRALI	A	SHAH	NA			NO 6 LABHI KHANDWALA COMP OP	INDIA	GUJARAT	SURAT	395007	PN51085		Amount for unclaimed and ur	1824.00	05-JUN-2020
VISHAL	A	SHAH	NA			NO 6 LABDHI KHANDWALA COMPO	INDIA	GUJARAT	SURAT	395007	PV51118		Amount for unclaimed and ur	1680.00	05-JUN-2020
HINABEN	MOHANLAL	GANDHI	NA			AT & POST BODALI KHADIFALIA BOD	INDIA	GUJARAT	NAVASARI	396445	PH25050		Amount for unclaimed and ur	4800.00	05-JUN-2020
BARCLAYS	DE	ZOFETE WEDDINGS	NA			HONGKONG & SHANGHAI BANKING	INDIA	MAHARASHTRA	MUMBAI	400001	PB25366		Amount for unclaimed and ur	14112.00	05-JUN-2020
GSS	SHARE	CUSTODIANSERVI	NA			78/80 ALI CHAMBER TAMARIND LA	INDIA	MAHARASHTRA	MUMBAI	400001	PG56173		Amount for unclaimed and ur	4800.00	05-JUN-2020
TEMPLETON	EMERGING	MARKET SINVESTI	NA			THE HONKONG & SHANGHAI BANKI	INDIA	MAHARASHTRA	MUMBAI	400001	PTS5049		Amount for unclaimed and ur	4800.00	05-JUN-2020
TEMPLETON	ASSET	MANAGEMENTL	NA			THE HONKONG & SHANGHAI BANKI	INDIA	MAHARASHTRA	MUMBAI	400001	PTS5145		Amount for unclaimed and ur	9888.00	05-JUN-2020
HASMUKH	L	RAICHURA	NA			20/24 MORARJI VELJI OLD POST BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PH23497		Amount for unclaimed and ur	120.00	05-JUN-2020
PASHUPATI	NATH	CHOUDHARY	NA			PASHUPATI INVESTMENTS 80/84 DR	INDIA	MAHARASHTRA	MUMBAI	400002	PP55817		Amount for unclaimed and ur	576.00	05-JUN-2020
VANDANA	LOHIA		NA			C/O VANDANA ENTERPRISES 222/C	INDIA	MAHARASHTRA	MUMBAI	400002	PV28670		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMCHANDRA			NA			171/173, NAGDEVI STREET, S.K.HOL	INDIA	MAHARASHTRA	MUMBAI	400003	PR58422		Amount for unclaimed and ur	480.00	05-JUN-2020
SHABANA	SHAHID		NA			201 202 SHABNAM BLDG 12TH MAR	INDIA	MAHARASHTRA	MUMBAI	400003	PS44292		Amount for unclaimed and ur	480.00	05-JUN-2020
TAHER	S	BANDUKWALA	NA			91 BHAJI PALA STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PT22784				

GORDHANDAS	DHANJIBHAI	BHAGAT	NA			12 MATRU CHHAYA MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI		400020	PG23343		Amount for unclaimed and ur	4800.00	05-JUN-2020
GORDHANDAS	DHANJIBHAI	BHAGAT	NA			12 MATRU CHHAYA 70 MARINE DR	INDIA	MAHARASHTRA	MUMBAI		400020	PG23356		Amount for unclaimed and ur	4800.00	05-JUN-2020
GODD	VALUJE	FINVESTPVT	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI		400021	PG20429		Amount for unclaimed and ur	6000.00	05-JUN-2020
HATHWAY	INVESTMENTS	LTD	NA			1010 RAHEJA CHAMBERS NARIMAN	INDIA	MAHARASHTRA	MUMBAI		400021	PH55324		Amount for unclaimed and ur	960.00	05-JUN-2020
IMPERIAL	CORPORATE	FINANCESERVICE	NA			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI		400021	P122469		Amount for unclaimed and ur	2400.00	05-JUN-2020
NITYANAND	CHANDU	KARKERA	NA			M/S PANDI CORRESPONDENTS PVT	INDIA	MAHARASHTRA	MUMBAI		400021	PN57621		Amount for unclaimed and ur	600.00	05-JUN-2020
PARVATI	HOUSING	PVTLTD	NA			OFFICE OF THE CUSTODIAN THE SPL	INDIA	MAHARASHTRA	MUMBAI		400021	PP21031		Amount for unclaimed and ur	6000.00	05-JUN-2020
STOCK	HOLDING	CORPORATIONOF	NA			224 MITTAL COURT B WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400021	PS20741		Amount for unclaimed and ur	22800.00	05-JUN-2020
UNIT	TRUST	OFINDIA	NA			C/O STOCK HOLDING CORPRN OF IN	INDIA	MAHARASHTRA	MUMBAI		400021	PU03039		Amount for unclaimed and ur	4800.00	05-JUN-2020
VALLABHI	SHAH		NA			C/O JAMNADAS MORARJEE & CO 61	INDIA	MAHARASHTRA	MUMBAI		400021	PV50111		Amount for unclaimed and ur	3600.00	05-JUN-2020
MANJULA	J	RAJANEY	NA			17A/2 NARAYAN NIWAS SINDHI COL	INDIA	MAHARASHTRA	MUMBAI		400022	PM32325		Amount for unclaimed and ur	4800.00	05-JUN-2020
MANJULA	J	RAJANEY	NA			17 A/2 SINDHI COLONY OPP S I E S C	INDIA	MAHARASHTRA	MUMBAI		400022	PM32352		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUDHA	B	VORA	NA			198/6 SRI JAGDISH NIVAS SOC NEXT	INDIA	MAHARASHTRA	MUMBAI		400022	PS43096		Amount for unclaimed and ur	4800.00	05-JUN-2020
BANK	OF	INDIA	NA			24 TH FLOOR STOCK EXCHANGE TON	INDIA	MAHARASHTRA	MUMBAI		400023	PB28786		Amount for unclaimed and ur	24000.00	05-JUN-2020
BAJAJ	CONSULTANTS	PVTLTD	NA			24-B RAJABAHADUR COMPOUND IS	INDIA	MAHARASHTRA	MUMBAI		400023	PB55672		Amount for unclaimed and ur	4800.00	05-JUN-2020
PUDUMJEE	INVESTMENT	FINANCECOLTD	NA			JATIA CHAMBERS 60 DR V B GANDHI	INDIA	MAHARASHTRA	MUMBAI		400023	PP27346		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUSHILA	AGRAWAL		NA			11 BANK STREET VIKAS BUILDING FO	INDIA	MAHARASHTRA	MUMBAI		400023	PS20979		Amount for unclaimed and ur	9600.00	05-JUN-2020
CHANDRAKANT	SADASHIV	MANGALE	NA			2 JIJAMATA CHS LTD SHIVSRUSHTI K	INDIA	MAHARASHTRA	MUMBAI		400024	PC20578		Amount for unclaimed and ur	2400.00	05-JUN-2020
SALISBURY	INVESTMENTS	PVTLTD	NA			C/O HDFC BANK LTD SANDOZ HOUSI	INDIA	MAHARASHTRA	MUMBAI		400025	PSS5464		Amount for unclaimed and ur	4800.00	05-JUN-2020
JHARNA	NANDU	AHUJA	NA			17/B1 PRITHVI APARTMENTS ALTAM	INDIA	MAHARASHTRA	MUMBAI		400026	PJ00008		Amount for unclaimed and ur	4800.00	05-JUN-2020
MANJULA	H	PADEL	NA			PURNIMA APTS D WING 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026	PM56473		Amount for unclaimed and ur	1200.00	05-JUN-2020
HARSHA	JASHVANTRAI	SOLANKI	NA			SANNIDHYA, FIRST FLOOR, 51, DIGVI	INDIA	GUJARAT	JAMNAGAR		361005		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HARSHADBHAI	AMRUTLLAL	THAKRAR	NA			C/O DR THAKRAR SHIVHARI TOWER	INDIA	GUJARAT	JAMNAGAR		361005		IN300513-IN300513-17	Amount for unclaimed and ur	48.00	05-JUN-2020
SONAL	ASHOKKUMAR	ASHAR	NA			ANPURNA NIVAS 3 OSWAL COLONY	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and ur	48.00	05-JUN-2020
PRITI	SUNILKUMAR	ASHAR	NA			ANPURNA NIVAS 3 OSWAL COLONY	INDIA	GUJARAT	JAMNAGAR		361005		IN301039-IN301039-24	Amount for unclaimed and ur	48.00	05-JUN-2020
ARVINDBHAI	JAMNADAS	VAID	NA			PLOT NO-60/1 SIDDHI VINAYAK PAR	INDIA	GUJARAT	JAMNAGAR		361005		IN300159-IN300159-10	Amount for unclaimed and ur	120.00	05-JUN-2020
DEENA	KISHORCHANDRA	MEHTA	NA			DARSHAN PARAS SOCIETY JAMNAG	INDIA	GUJARAT	JAMNAGAR		361006		IN302201-IN302201-10	Amount for unclaimed and ur	960.00	05-JUN-2020
ABHISHEK	J	RAJANI	NA			SHREEJI KRUPA P-101, 80-FEET ROA	INDIA	GUJARAT	JAMNAGAR		361006		IN300974-IN300974-11	Amount for unclaimed and ur	300.00	05-JUN-2020
AMRUTLLAL	NARANBHAI	KODINARIYA	NA			MA PLOT NO.164 SHIVAM PARK-1 O	INDIA	GUJARAT	JAMNAGAR		361004		IN301039-IN301039-24	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAILESH	NANAJIBHAI	TANK	NA			SATAYAM FIRST ROAD GULAB NAGA	INDIA	GUJARAT	JAMNAGAR		361007		IN300214-IN300214-14	Amount for unclaimed and ur	108.00	05-JUN-2020
RIZWAN	ALIMAMAMAD	KASMANI	NA			OCEAN READY WEAR, OPP. IT OFFIC	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and ur	96.00	05-JUN-2020
ASHOK	M	RAM	NA			C-20 B, MEDICAL CAMPUS, B/H. G. 4	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUTARIA	SHRETA	GIRISH	NA			B-301, GOLDEN NEST, NR. ARAM HQ	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUTARIA	SHRIPAL	GIRISH	NA			B-301, GOLDEN NEST, NR. ARAM HQ	INDIA	GUJARAT	JAMNAGAR		361008		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
DAYABEN	RANIPA	NA	NA			PADEL COLONY STREET NO 10 ROAD	INDIA	GUJARAT	JAMNAGAR		361008		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHOK	LAXMIDAS	SUREJA	NA			1 SHARDHDHA APPTT ROAD NO 1 ST	INDIA	GUJARAT	JAMNAGAR		361008		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHESH	HEMATLAL	MEHTA	NA			SIDHDI APPT 4TH FLOOR 102 SWATI	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and ur	360.00	05-JUN-2020
UDANI	NILESH		NA			303 KRISHNARAJ APPARTMENT NEA	INDIA	GUJARAT	JAMNAGAR		361008		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	05-JUN-2020
KUMAR	BHOJILAL	SHAH	NA			3 VIMALNATH APPARTMENT OPP SA	INDIA	GUJARAT	JAMNAGAR		361008		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	05-JUN-2020
AHIR	SANGEETA	JERAMBHAI	NA			7/7E SECTOR 21 NEW TOWNSHIP REL	INDIA	GUJARAT	JAMNAGAR		361142		IN300513-IN300513-19	Amount for unclaimed and ur	6.00	05-JUN-2020
SANJAYBHAI	R	RANK	NA			AT. PIPAR TANKI 'S CHOWK TA. KALA	INDIA	GUJARAT	JAMNAGAR		361160		IN301991-IN301991-10	Amount for unclaimed and ur	4.80	05-JUN-2020
VARSHABEN	DILIPKUMAR	UPADHYAY	NA			PAREKH BAUG BLOCK NO 36 LALPUR	INDIA	GUJARAT	JAMNAGAR		361170		IN301039-IN301039-24	Amount for unclaimed and ur	180.00	05-JUN-2020
KALPESH	HARESH	MEHTA	NA			AT AND TAL. DHROL, NANDANVAN S	INDIA	GUJARAT	JAMNAGAR		361210		IN300974-IN300974-11	Amount for unclaimed and ur	96.00	05-JUN-2020
VIRAMGAMA	HASMUKHBHAI	MAKANBHAI	NA			1-54, DALIT AND BHRAVAD WAS, TA	INDIA	GUJARAT	JAMNAGAR		361250		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	05-JUN-2020
BIPIN	JATANIYA	NA	NA			NEAR LITTLE STAR SCHOOL, BUNGLA	INDIA	GUJARAT	KHAMBHALIA		361305		IN300974-IN300974-11	Amount for unclaimed and ur	96.00	05-JUN-2020
ASHVIN	ISHWARBHAI	THAKER	NA			SARSWATI STREET, DIST. JAMANGAR	INDIA	GUJARAT	KHAMBHALIA		361335		IN300974-IN300974-11	Amount for unclaimed and ur	12.00	05-JUN-2020
DEVAKIBEN	THAKARASHI	ZALA	NA			NEW WORK MAN ROOM NO 333 M	INDIA	GUJARAT	KHAMBHALIA		361345		IN301039-IN301039-24	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYESH	AJABHA	MANEK	NA			GANDHI ROAD, OPP. VYOMANI TEM	INDIA	GUJARAT	KHAMBHALIA		361350		IN300974-IN300974-10	Amount for unclaimed and ur	480.00	05-JUN-2020
MANILAL	M	CHAUHAN	NA			NR. BHAHERIMATA TEMPLE, OKHA	INDIA	GUJARAT	KHAMBHALIA		361350		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MUKESH	G	KARIYA	NA			JAWAHAR ROAD, PORT OKHA, OKH	INDIA	GUJARAT	KHAMBHALIA		361350		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KARSHANBHAI	V	RATHOD	NA			VANDRAVAN SOCIETY, BLOCK NO. 3	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PANKAJ	HEMENDRAKUMA	GANDHI	NA			B-704, MONARCH RESIDENCY - IV, M	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and ur	300.00	05-JUN-2020
JAYESH	V	DAVDA	NA			TALAV GATE, VANZARI CHOWK, 5-R	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUNSHI	MOHMMAD	SOYAB	NA			MULLAWADA NAKA, OPP. KARISHM	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and ur	18.00	05-JUN-2020
MR	ASWINKUMARMOHANLALSAVANI		NA			JAYLAXMI BOOK STORE, MALIWAD H	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	05-JUN-2020
MANSUKHLAL	M	ABHANI	NA			VRAJVIHAR SOCIETY, BILKHA ROAD,	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	05-JUN-2020
CHETANKUMAR	C	JOSHI	NA			NAGRIK SAHAKARI CO-OPP. SOCI, MA	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
KAUSHIK	N	POPAT	NA			B-11, NILKAMAL APPT SOCIETY, TAL	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and ur	1020.00	05-JUN-2020
RAJESH	A	MAVANI	NA			HANUMAN TEMPLE STREET, DHAL R	INDIA	GUJARAT	JUNAGADH		362001		IN300974-IN300974-11	Amount for unclaimed and ur	216.00	05-JUN-2020
GONDHIA	SONAL	P	NA			OPP SHRINATHJI BOOK STORE JAWA	INDIA	GUJARAT	JUNAGADH		362001		IN300394-IN300394-13	Amount for unclaimed and ur	150.00	05-JUN-2020
RUPAL	PRAVINCHANDRA	GONDHIA	NA			C/O SHILPIN ELE M G ROAD JUNAG	INDIA	GUJARAT	JUNAGADH		362001		IN300394-IN300394-16	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	RANABHAI	RAM	NA			BLOCK NO A/10 SHIVAM BANKERS C	INDIA	GUJARAT	JUNAGADH		362001		IN300513-IN300513-16	Amount for unclaimed and ur	120.00	05-JUN-2020
MANMIT	SUDHIRBHAI	DABHI	NA			B/H POST OFFICE SATU HOSTEL GAN	INDIA	GUJARAT	JUNAGADH		362001		IN301151-IN301151-20	Amount for unclaimed and ur	720.00	05-JUN-2020
SAMIDH	MANKAD		NA			A 4 / 102 ROYAL PARK NEAR JALARA	INDIA	GUJARAT	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and ur	960.00	05-JUN-2020
PRITI	NIRAV	GANDHI	NA			4, SHRADDHA BUNGLOWS, B-SHAM	INDIA	GUJARAT	JUNAGADH		362002		IN300974-IN300974-10	Amount for unclaimed and ur	12.00	05-JUN-2020
DAND	ANANDBHAI	THAKARSHIBHAI	NA			AT PARABVAVDI, TAL. BHESHAN, DIS	INDIA	GUJARAT	JUNAGADH		362020		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESHBHAI	CHHAGANBHAI	LATHIYA	NA			JIN PLOT, BHESAN	INDIA	GUJARAT	JUNAGADH		362020		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJIBHAI	VELJIBHAI	VASOYA	NA			C/O. VINAY MANDIR, AT BHESAN, TA	INDIA	GUJARAT	JUNAGADH		362020		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
KISHORKUMAR	L	KATARIYA	NA			SHNBHUNAGAR SOCIETY SASAN ROJ	INDIA	GUJARAT	JUNAGADH		362150		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
VINODRAY	J	OZA	NA			'NISHARG', GAYATRI NAGAR, T.B. HQ	INDIA	GUJARAT	VERAVAL		362220		IN300974-IN300974-10	Amount for unclaimed and ur	6.00	05-JUN-2020
MANOJ	VADILAL	TANNA	NA			NR. SINDORIYA BAG, MANGROL.	INDIA	GUJARAT	VERAVAL		362225		IN300974-IN300974-11	Amount for unclaimed and ur	12.00	05-JUN-2020
JYOTHI			NA			NO 102 SRI RAMANATHA APARTME	INDIA	KARNATAKA	MANGALORE		575006		IN301926-IN301926-30	Amount for unclaimed and ur	120.00	05-JUN-2020
SAVITHRI	K		NA			D/O K S RAO KUNJOOR HOUSE P O P	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574202		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	05-JUN-2020
M	SHYAMA	BHAT	NA			SARASWATHI NILAYA P O DARBE PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574202		IN301135-IN301135-26	Amount for unclaimed and ur	768.00	05-JUN-2020
SHARADA	R	BHAT	NA			GOVLAX NEHRUNAGAR PUTTUR D.K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574203		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	05-JUN-2020
GANGADHARA			NA			S O HONNAPPA GOWDA PAMBARU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574204		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOK	B		NA			PILINIA HOUSE GOLTHAMAJAL VILLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574222		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	05-JUN-2020
DEVADAS	PADIYAR		NA			SHOBHA SADAN MAIN ROAD PANEN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574231		IN300888-IN300888-13	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYANTH	KUMAR	SHETTY	NA			ANUGRAH FARMS KERPALA SULLIA										

KRISHNARAJ	PRABUDAS	KALAPI	NA		33 METRO HOUSE SHOP NO 4A OPP	INDIA	MAHARASHTRA	MUMBAI	400039	PK30063		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAJENDRA	PRABHUDAS	KALAPI	NA		33 METRO HOUSE SHOP NO 4 A OP	INDIA	MAHARASHTRA	MUMBAI	400039	PR55350		Amount for unclaimed and ur	9600.00	05-JUN-2020
PRAFULLA	HARKISHAN	KOTHARI	NA		POST BOX NO 8267 JUHU POST OFF	INDIA	MAHARASHTRA	MUMBAI	400049	PP55173		Amount for unclaimed and ur	4800.00	05-JUN-2020
BHANUMATI	JAYANTILAL	PATEL	NA		NOOTAN NAGAR D BLOCK ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400050	PB91106		Amount for unclaimed and ur	1920.00	05-JUN-2020
INVESTSMART	INDIA	LIMITEDMARGIN	NA		Laxmi Tower, 3rd Floor, C Wing Band	INDIA	MAHARASHTRA	MUMBAI	400051	P10201228		Amount for unclaimed and ur	4.80	05-JUN-2020
INVESTSMART	INDIA	LTDSENDERIVATU	NA		Laxmi Tower, 3rd Floor, C Wing Band	INDIA	MAHARASHTRA	MUMBAI	400051	P10589907		Amount for unclaimed and ur	4.80	05-JUN-2020
HERTZ	CHEMICALS	PVTLTD	NA		66 MAROL CO-OP INDL ESTATE OFF	INDIA	MAHARASHTRA	MUMBAI	400058	PH25243		Amount for unclaimed and ur	2400.00	05-JUN-2020
SHILPA	AJIMERA		NA		119-B LARAM SHOPPING CENTRE BE	INDIA	MAHARASHTRA	MUMBAI	400058	PS51520		Amount for unclaimed and ur	5040.00	05-JUN-2020
SUBODH	R	MANJREKAR	NA		C-31 INDRASUKH CO-OP HSG SOC F	INDIA	MAHARASHTRA	MUMBAI	400058	PS60019		Amount for unclaimed and ur	8400.00	05-JUN-2020
BANK	OF	INDIAACBOI	NA		IIT CORPORATE SERVICES LTD IIT HO	INDIA	MAHARASHTRA	MUMBAI	400059	PS55068		Amount for unclaimed and ur	4800.00	05-JUN-2020
BIYANI	SECURITIES	BOMBAYPVTLD	NA		BIYANI HOUSE 28 YASHODHAM ENG	INDIA	MAHARASHTRA	MUMBAI	400063	PS55907		Amount for unclaimed and ur	4800.00	05-JUN-2020
KAMAL	RATHI		NA		2 GANESH PRASAD 4 JAIPRAKASH NA	INDIA	MAHARASHTRA	MUMBAI	400063	PK55963		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHUAIB	KHAN		NA		10 DIAMOND APT'S 9 LINK ROAD N	INDIA	MAHARASHTRA	MUMBAI	400064	PS69222		Amount for unclaimed and ur	2400.00	05-JUN-2020
SUNITA	BHOBE		NA		201 AMIT TOWERS PLOT NO 119 RS	INDIA	MAHARASHTRA	MUMBAI	400067	PS20510		Amount for unclaimed and ur	480.00	05-JUN-2020
BANSILAL	L	HOTWANI	NA		A 304 AMIRAJ APARTMENTS S V ROA	INDIA	MAHARASHTRA	MUMBAI	400068	PB25522		Amount for unclaimed and ur	480.00	05-JUN-2020
RAJENDRA	D	JAIN	NA		D-1 BUNGLAW UPHAR CHS LTD JUNI	INDIA	MAHARASHTRA	MUMBAI	400068	PR33668		Amount for unclaimed and ur	2400.00	05-JUN-2020
SANWARMAL	B	BIYANI	NA		77/B BINA APARTMENT SIR M V ROA	INDIA	MAHARASHTRA	MUMBAI	400069	PS56551		Amount for unclaimed and ur	960.00	05-JUN-2020
JYOTI	PARTHIVIRAJ	MEHTA	NA		ADESHWAR BLDG 10TH ROAD 1ST F	INDIA	MAHARASHTRA	MUMBAI	400071	PJ91164		Amount for unclaimed and ur	240.00	05-JUN-2020
PALLAVUR	PALAYIL	GOPIDAS	NA		B-5/5 SUMAN NAGAR V N PURAV M	INDIA	MAHARASHTRA	MUMBAI	400071	PP26866		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	P	ASHOK	NA		C 1/16 JEEVAN NAIYA BEHIND TELE	INDIA	MAHARASHTRA	MUMBAI	400071	PS24917		Amount for unclaimed and ur	4800.00	05-JUN-2020
DAKSHA	S	MORABIA	NA		5 JAYKISHAN BLDG PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PD26763		Amount for unclaimed and ur	2400.00	05-JUN-2020
G	RAMAKRISHNA	BABU	NA		7, MADHAV KUTIR, OFF.7TH ROAD, I	INDIA	MAHARASHTRA	MUMBAI	400077	PG04071		Amount for unclaimed and ur	1824.00	05-JUN-2020
STOCK	HOLDING	CORPNOFINDIA	NA		STOCK HOLDING CRP OF INDIA LTD I	INDIA	MAHARASHTRA	MUMBAI	400079	PS57171		Amount for unclaimed and ur	2400.00	05-JUN-2020
THE	NEW	INDIAASSURANCE	NA		STOCK HOLDING CORPN INDIA LTD I	INDIA	MAHARASHTRA	MUMBAI	400079	PT55020		Amount for unclaimed and ur	14400.00	05-JUN-2020
DEVESH	M	NAGDA	NA		NARAYANA BLDG 1ST FLOOR OPP NE	INDIA	MAHARASHTRA	MUMBAI	400086	PD56047		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHAILESH	THAKUR	SUVARNA	NA		1/5 SAMAT BHAI CHAWL MAULANA	INDIA	MAHARASHTRA	MUMBAI	400086	PS06396		Amount for unclaimed and ur	480.00	05-JUN-2020
AJAY	POPATLAL	SALIA	NA		C/49 VYOMESH APTS S V P ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400092	PA55910		Amount for unclaimed and ur	2400.00	05-JUN-2020
INDIAN	BANK	ACINDIANBANK	NA		1ST FLOOR CITY ICE BLDG 298 PERIN	INDIA	MAHARASHTRA	MUMBAI	400093	PI22357		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	JAIN		NA		204 ASHOKA PALACE DAYABHAI PA	INDIA	MAHARASHTRA	MUMBAI	400096	PS41067		Amount for unclaimed and ur	3360.00	05-JUN-2020
SUNITA	BHOBE		NA		4/A GOLDEN VALLEY KALINA KURLA	INDIA	MAHARASHTRA	MUMBAI	400098	PS09512		Amount for unclaimed and ur	1920.00	05-JUN-2020
DIIPEKA	K	MIRCHANDANI	NA		SHAREPRO SERVICES CHAKALA MUN	INDIA	MAHARASHTRA	MUMBAI	400099	PD57015		Amount for unclaimed and ur	768.00	05-JUN-2020
INDU	TIBREWAL		NA		SHAREPRO SERVICES 3RD FLR SATAN	INDIA	MAHARASHTRA	MUMBAI	400099	PI55405		Amount for unclaimed and ur	768.00	05-JUN-2020
MEENA	K	CHOUHDARY	NA		105 UNIQUE INDUSTRIAL ESTATE CH	INDIA	MAHARASHTRA	MUMBAI	400099	PM55555		Amount for unclaimed and ur	4800.00	05-JUN-2020
RENU	GUPTA		NA		M/S SHAREPRO SERVICES SATAM ES	INDIA	MAHARASHTRA	MUMBAI	400099	PR51486		Amount for unclaimed and ur	3660.00	05-JUN-2020
BINA	SANGHVI		NA		C/O SANDIP M LAGU B-33/101 SARA	INDIA	MAHARASHTRA	MUMBAI	400101	PS50705		Amount for unclaimed and ur	5280.00	05-JUN-2020
REKHA	KIRTI	SHAH	NA		27/C GAUTAM APTS NO 3 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400101	PR56522		Amount for unclaimed and ur	4800.00	05-JUN-2020
SANJIV	KUMAR	BHANOT	NA		QURT NO B 72 GEETAJALI BLDG PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PS50517		Amount for unclaimed and ur	960.00	05-JUN-2020
MOHAN	KUMAR	GUPTA	NA		B 208 SHANTI JYOTI STATION ROAD	INDIA	MAHARASHTRA	THANE	401101	PM32200		Amount for unclaimed and ur	4800.00	05-JUN-2020
DEAN	ANDREW	WILLIAMS	NA		C/O OPTIMUM FINANCE CONSLTS P	INDIA	MAHARASHTRA	THANE	401107	PD21923		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANISH	K	PATEL	NA		A-12 402 PARAS SHANTI NAGAR CH	INDIA	MAHARASHTRA	THANE	401107	PM56531		Amount for unclaimed and ur	4800.00	05-JUN-2020
ABHIJIT	PATIL		NA		NILGIRI HSG S50C PLOT NO 15 FALT	INDIA	MAHARASHTRA	PANVEL	410207	PA22813		Amount for unclaimed and ur	4800.00	05-JUN-2020
ASHOK	VINAYAK	KELKAR	NA		442 SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411000	PA31206		Amount for unclaimed and ur	480.00	05-JUN-2020
SHIRAZ	BYRAMJI	ANKLESARIA	NA		1980 CONVENT STREET SALHAR WILI	INDIA	MAHARASHTRA	PUNE	411000	PS55802		Amount for unclaimed and ur	1920.00	05-JUN-2020
SHIV	KUMAR	SHARMA	NA		2 ABHIMANSHREE APARTMENTS S N	INDIA	MAHARASHTRA	PUNE	411008	PS37550		Amount for unclaimed and ur	4320.00	05-JUN-2020
ARATI	CHUDGAR		NA		A-3/3 VRINDAVAN CO OP SOC RANG	INDIA	MAHARASHTRA	PUNE	411020	PA62584		Amount for unclaimed and ur	1200.00	05-JUN-2020
Y	SATISH	SHENGY	NA		DOOR NO 1710/9 9TH CROSS SIDD	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	24.00	05-JUN-2020
AMEERA	BANU		NA		NO 188 11TH CROSS A BLOCK DEVAI	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MALATESH	B	HAMMIGI	NA		NO.4442/7B 9TH CROSS SIDAVERE	INDIA	KARNATAKA	DAVANAGERE	577004		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
NUTAN	A	BETUR	NA		B J ABHINANDAN 2757 AKANKSHA J	INDIA	KARNATAKA	DAVANAGERE	577004		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	05-JUN-2020
G	RAMESH		NA		NO 4997/48 9TH CROSS 4TH MAIN V	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHEENDRA	M	V	NA		NO 678/26B UPSTAIRS SHIVAKUMA	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MANINAHALLY	VEERAPPA	SHEKHARAPPA	NA		1264 THARALABALU BADAVANE SH	INDIA	KARNATAKA	DAVANAGERE	577005		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	05-JUN-2020
RUBIYA	BASRI		NA		C/O FAIROZA BEGUM, NO1782 II MA	INDIA	KARNATAKA	DAVANAGERE	577006		IN301135-IN301135-26	Amount for unclaimed and ur	48.00	05-JUN-2020
N	SRIKANTH	SHETTY	NA		ASHWINI TRADERS I.G. ROAD CHICK	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-10	Amount for unclaimed and ur	81.60	05-JUN-2020
MOHAMMED	NAYEEM		NA		HOUSE NO 200 MELLUKADA CHIKKA	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-11	Amount for unclaimed and ur	12.00	05-JUN-2020
H	P	CHANDRASHEKHA	NA		PRI (P) HEAD POST OFFICE CHICKM	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUJANA	S	SHETTY	NA		SHRI MANJUDURGA WOODS SOURA	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	05-JUN-2020
BOLA	SATHYENDRA	RAO	NA		D 202 NO 81/82 NCC MEADOWS PH	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-12	Amount for unclaimed and ur	360.00	05-JUN-2020
JAI	SINGH	NAIKR	NA		SRI RUDRESHWARA NILAYA KUVEM	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PARVATHAMMA			NA		W/O BHEEMARAJU TEGUR RAMPUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
ARUN	B	E	NA		AT POST BISLERE KADUR TALUK CHIK	INDIA	KARNATAKA	CHIKMAGALURE	577116		IN301696-IN301696-11	Amount for unclaimed and ur	132.00	05-JUN-2020
SHIVARAM	BHAT	A	NA		GREENLAND IRRIGATION DESIGNERS	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN300513-IN300513-12	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMAMANIBK			NA		MAHANTHESH MATA MEGALPET M	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	102.00	05-JUN-2020
PARVATHAMMA			NA		W/O BEEMARAJU TEGUR RAMPURA	INDIA	KARNATAKA	KOPPA	577133		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	05-JUN-2020
MOHAMED	NADEEM		INDIA		37 3 MILAGHATTA SHIMOGA KARNA	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-10	Amount for unclaimed and ur	2.40	05-JUN-2020
NIRMALA	UMESH		INDIA		W/O UMESH H C NO 2 BRAHMI KIRTI	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	96.00	05-JUN-2020
S	A	PRABHU	NA		ADVOCATE NO 42 NEAR CSI HOSPIT	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	19.20	05-JUN-2020
SHIVARAM	V	RAIKER	NA		C/O RAIKER JEWELLERS VIGNESHWJ	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	05-JUN-2020
PRATAP	ASHOK	PURIBHUVANA	INDIA		TTSL BAMAKRISHNA LODGE BUILDIN	INDIA	KARNATAKA	SHIMOGA	577201		IN301774-IN301774-12	Amount for unclaimed and ur	220.80	05-JUN-2020
GOWRISH	N		INDIA		ARCA COMMISSION AGENT 5TH ST	INDIA	KARNATAKA	SHIMOGA	577202		IN301926-IN301926-30	Amount for unclaimed and ur	4.80	05-JUN-2020
KAVI	SOMASHEKHARAPPA		INDIA		NO 219 2ND STAGE KOTTURESHWA	INDIA	KARNATAKA	SHIMOGA	577204		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHALINI	G	SHENGY	NA		H NO 54 ANURAGHA 60 FEET ROAD	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	05-JUN-2020
VIJAYA	RAO	AN	NA		AYANUR KOTE AYANUR, AYANUR P	INDIA	KARNATAKA	SHIMOGA	577211		IN301356-IN301356-20	Amount for unclaimed and ur	48.00	05-JUN-2020
PRADEEP	KUMAR	KG	NA		S/O GURUPPA K R KORANAHALLI TA	INDIA	KARNATAKA	SHIMOGA	577228		IN302269-IN302269-12	Amount for unclaimed and ur	66.00	05-JUN-2020
B	K	NAGARAJAPPA	INDIA		SRI BANASHANKARI NILAYA KANAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
G	L	VISHWANATH	INDIA		NMC 3RD CROSS RIGHT SIDE OLD TD	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301926-IN301926-30	Amount for unclaimed and ur	24.00	05-JUN-2020
LOKESHAPPA	H		INDIA		SAVITHAMEDICALS RANGAPPA CRIC	INDIA	KARNATAKA	BHADRAVATHI	577303		IN300394-IN300394-17	Amount for unclaimed and ur	36.00	05-JUN-2020
PRASHANTH	HULEKAL		INDIA		VARADA ROAD SAGAR KARNATAKA	INDIA	KARNATAKA	SAGAR	57401		IN301670-IN301670-10	Amount for unclaimed and ur	36.00	05-JUN-2020
VISHWANATH	M	SHANBHAG	INDIA		SRI MAHALAXMI NIVAS RAMPURA E	INDIA	KARNATAKA	SAGAR	57401		IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
PRATHIBHA			INDIA		S N ROAD D/O RAGHURAM RAO T S	INDIA	KARNATAKA	SAGAR	57418		IN300513-IN300513-16	Amount for unclaimed and ur	192.00	05-JUN-2020
BISILUMANE	ERAPPA	PRAKASHA	INDIA		BACKSIDE OF OLD GARAGE BALEBAI	INDIA	KARNATAKA	SAGAR	57432		IN301696-IN301696-11	Amount for unclaimed and ur	4.80	05-JUN-2020
K	N	MYLARALINGASE	INDIA		NO 17 2 SHANTHIDHAM 1ST CROS	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	102.00	05-JUN-2020
NATESH	A	S	INDIA		SKANDA B K ROAD 5TH CROSS GANI	INDIA	KARNATAKA	SAGAR	57401		IN300239-IN300239-12	Amount for unclaimed and ur	4.80	05-JUN-2020
DHANANJAYAMU	A	S	INDIA		AGRABARA NAGENAHALLY KADUR	INDIA	KARNATAKA	SAGAR	57458		IN300239-IN300239-12	Amount for unclaimed and ur	66.00	05-JUN-2020
SRINIVAS	RAO	S	INDIA		BALAJI BEKARY AND SWEETS B D RO	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and ur	960.00	05-JUN-202

TALLAPALI	VEERABHADRAI	SETTYSUDHAKAR	NA		BANASHANKARI TEMPLE STREET CH	INDIA	KARNATAKA	CHITRADURGA	577522		IN300142-IN300142-10	Amount for unclaimed and ur	480.00	05-JUN-2020
MANJUNATHA	D	M	NA		SAYI KRUPA NILAYA BEHIND VEERAB	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and ur	96.00	05-JUN-2020
RAMAKRISHNA	J	P	NA		S/O J. PRANESHASETTY NO.2109, R	INDIA	KARNATAKA	CHITRADURGA	577528		IN300239-IN300239-12	Amount for unclaimed and ur	96.00	05-JUN-2020
SATHISH	P	R	NA		H NO 863 NEHRU ROAD AJJAMPUR	INDIA	KARNATAKA	CHITRADURGA	577547		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	05-JUN-2020
RAVI	KANT	KUMAR	NA		SHIVNI RAIWAY STATION SHIV TARIR	INDIA	KARNATAKA	CHITRADURGA	577547		IN301135-IN301135-26	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJEEV	KUMAR	SINGH	NA		STATION MASTER SHIVANI R S TARIR	INDIA	KARNATAKA	CHITRADURGA	577549		IN301135-IN301135-26	Amount for unclaimed and ur	72.00	05-JUN-2020
KUSUMA			NA		W/O SRI HARI D NO 20 AYYAPPA CO	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-11	Amount for unclaimed and ur	12.00	05-JUN-2020
AMARCHOLI	NARESHBHAI	J	NA		AHIR SHERI OPP VAGHA SWAMIS JA	INDIA	GUJARAT	BHAVNAGAR	364001		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	05-JUN-2020
BINA	K	MEHTA	NA		C- 1105, RAMNAGAR KALYABID BH	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SAROJ	HASMUKHRAJ	DHANDHUKIA	NA		6/8 SWASHRAY SOCIETY NR VARSHA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-13	Amount for unclaimed and ur	1800.00	05-JUN-2020
SHIVARAMA	ATKERE	PAI	NA		FLAT NO 103 CANARA BANK SEVASH	INDIA	KARNATAKA	MANGALORE	575003		IN300513-IN300513-16	Amount for unclaimed and ur	24.00	05-JUN-2020
KAADIYA	RITABEN	D	NA		VIHAR FLAT BLOCK NO 7 STREET NO	INDIA	GUJARAT	BHAVNAGAR	364002		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
BHOJANI	DHARMSHIBHAI	BHAGVANBHAI	NA		PLOT NO 1 B SHIVNAGAR BORTALAI	INDIA	GUJARAT	BHAVNAGAR	364002		IN301039-IN301039-24	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJESH	YASHVANTRAY	PARIKH	NA		308, DEVANAD COMPLEX PANWADI	INDIA	GUJARAT	BHAVNAGAR	364005		IN301991-IN301991-10	Amount for unclaimed and ur	354.00	05-JUN-2020
DIPAKBHAI	SHANTIBHAI	JAIN	NA		AYMBIL BHAVAN PALITANA DIST. B	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	12.00	05-JUN-2020
LALJIBHAI	SOLANKI		NA		ADARSH ENGLISH SCHOOL, SINDHI Q	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-10	Amount for unclaimed and ur	240.00	05-JUN-2020
BHADRESH	VENISANKAR	JOSHI	NA		NAVAPARA CHOWAK, GANGADHAR	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and ur	48.00	05-JUN-2020
BHUPENDRABHA		MANGUKIYA	NA		AT MOTI RAJASTHALI, TAL. PALITAN	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-11	Amount for unclaimed and ur	61.20	05-JUN-2020
SHAILESHBHAI	M	GHEVARIVA	NA		RATANNAV ROAD AT -GARIYADHAR	INDIA	GUJARAT	BHAVNAGAR	364505		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	K	TALREJA	NA		SUKHNATH PLOT AT GARIYADHAR N	INDIA	GUJARAT	BHAVNAGAR	364505		IN301151-IN301151-13	Amount for unclaimed and ur	360.00	05-JUN-2020
PATEL	JAHNAVI	HIRENBHAI	NA		10-B, BHARAT SOCIETY, PALIVAD RO	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-11	Amount for unclaimed and ur	240.00	05-JUN-2020
DINESH	VADILAL	ROJESARA	NA		AMBAJI CHOWK NEAR JAIN DERASA	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24	Amount for unclaimed and ur	4.80	05-JUN-2020
KISHORKUMAR	RAGHAVBHAI	GOHIL	NA		VANKARVAS, NEAR KALAPI SAMADH	INDIA	GUJARAT	AMRELI LATHI	365430		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	05-JUN-2020
CHATURBHAI	VALLABHBHAI	KOTADIYA	NA		SURAGPARA, DIST. AMRELI, VADIA,	INDIA	GUJARAT	AMRELI	365480		IN300974-IN300974-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ARVINDKUMAR	A	VYAS	NA		LATHI ROAD, TAL. LIJIA, DIST. AMRE	INDIA	GUJARAT	AMRELI	365535		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	MANIKANT	RAVAL	NA		MANEK PARA, OPP. SATYANARAYAN	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSHI	VIRAL	MAHESHBHAI	NA		KASHI NANDAN, BRAHMIN SOCIETY	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NAMIRATA	HARISHBHAI	ASHAR	NA		NEAR GURUKRUPA APPARTMENT, SI	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PARUL	HIMANSHU	VEKARIA	NA		62, SHIV PARK, CHITAL ROAD, AMR	INDIA	GUJARAT	AMRELI	365601		IN302269-IN302269-11	Amount for unclaimed and ur	14.40	05-JUN-2020
VIRALKUMAR	NALINKUMAR	SARVAIYA	NA		D-504, HIMLAYA ZIRCON, OPP. CHA	INDIA	GUJARAT	AHMEDABAD	380005		IN300974-IN300974-11	Amount for unclaimed and ur	312.00	05-JUN-2020
URVI	K	DAVE	NA		SHIVAM, RAMVADI 5, CHAKKARGAD	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
BHUVI	DWARAKAS	S	NA		CHI ROAD NR ANANDNGR PUNIHARI	INDIA	GUJARAT	AMRELI	365601		IN300484-IN300484-12	Amount for unclaimed and ur	96.00	05-JUN-2020
KIRTIKUMAR	NAROTTAM	NEGANDHI	NA		C/O SHUBHAM CARDS KAHAN KUNJ	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-13	Amount for unclaimed and ur	21.60	05-JUN-2020
PRAYASH	B	BORAD	NA		AT KUBDA TA DHARI DI AMRELI NEA	INDIA	GUJARAT	AMRELI	365601		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
KALUBHAI	JIVRAJBHAI	VORA	NA		B/H JALARAM NAGAR VORA VADI K3	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-24	Amount for unclaimed and ur	186.00	05-JUN-2020
GHANSHYAMBHAI	B	VAGHELA	NA		AT SARASIYA, TAL. DHARI, DIST AMR	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	05-JUN-2020
JOBANPUTRA	MAHENDRA		NA		44, JUBILEE COLONY, NEAR JUBILEE	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	05-JUN-2020
RANJEET	SINGH		NA		SGT RANJEET SINGH NO 2201 SON S	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and ur	24.00	05-JUN-2020
SHADHANABEN	JAGANI		NA		NILKANTH SOCIETY 376/41 NAVAVA	INDIA	GUJARAT	BHUJ	370020		IN300513-IN300513-18	Amount for unclaimed and ur	240.00	05-JUN-2020
HITEN	S	DAMA	NA		C/O SADGURU ELECTRIC FALGUNJI	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
SULTANALI	A	HAJAM	NA		OPP BHARAT NAGAR F 1 OUT SIDE P	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
PATEL	NISHANT	ARUNBHAI	NA		9 SURAKSHA SOCIETY JUNAVAS MA	INDIA	GUJARAT	BHUJ	370001		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
GULABHEN	SHANTILAL	VORA	NA		C/O. VARDHMAN SAW MILL, RAILWA	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	192.00	05-JUN-2020
SHAH	DEEPAK	PRAHBHULAL	NA		9, ABHINAV SOCIETY, JAIN COLONY,	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
PATEL	DINESHKUMAR	NARSINH	NA		DEV NAGAR, MEGHPAR ROAD, ANJ	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-11	Amount for unclaimed and ur	360.00	05-JUN-2020
SONI	SHANTILAL	BHAIKHAND	NA		DARIYASHTAN VAS, MAIN BAZAR, R	INDIA	GUJARAT	BHUJ	370165		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RANJEETSINH	B	JHALA	NA		A 7 SBI STAFF COLONY SECTOR 2 NR	INDIA	GUJARAT	BHUJ	370201		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
JEEVAN	RAJAN	JACOB	NA		PLOT NO D 108 NU 4 SAPNA NAGAR	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-16	Amount for unclaimed and ur	3.60	05-JUN-2020
TRIPTI	V	NAGAR	NA		PLOT NO 131/1 SECTOR 3 GANDHI	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-17	Amount for unclaimed and ur	240.00	05-JUN-2020
KETAN			NA		PLOT NO 183 SR NO 172/1 BAGESH	INDIA	GUJARAT	BHUJ	370201		IN302902-IN302902-45	Amount for unclaimed and ur	120.00	05-JUN-2020
DAULAT	SHANKERLAL	BRUJWAL	NA		PLOT NO. 176/A, WARD NO. 6-B, AD	INDIA	GUJARAT	BHUJ	370205		IN300974-IN300974-10	Amount for unclaimed and ur	420.00	05-JUN-2020
SHANKER	SUJAN	THUNDATHIL	NA		REVATHI ZB/298 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301485-IN301485-10	Amount for unclaimed and ur	297.60	05-JUN-2020
CHETNA	ARVINDBHAI	DAVE	NA		PLOT NO. 18 / 19 WARD 3/B ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	48.00	05-JUN-2020
JIGNESHKUMAR	NARANBHAI	PATEL	NA		HOUSE NO 5 PLOT NO 65 WARD 4 A	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASH	KISHINCHAND	MAIDASANI	NA		PLOT NO 7 WARD NO 2 B ADIPUR K	INDIA	GUJARAT	BHUJ	370205		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	05-JUN-2020
SAMIR	JANAKLAL	METHASA	NA		1, MADHAV SOCIETY MUNDRA KAC	INDIA	GUJARAT	MANDVI	370421		IN301991-IN301991-10	Amount for unclaimed and ur	240.00	05-JUN-2020
DILIPSINH	V	JADEJA	NA		RAVECHI KRUPA, DHAVAL PARK, HA	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
AARTI	DEOLANKAR		NA		423 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PA26959		Amount for unclaimed and ur	4800.00	05-JUN-2020
BAJAJ	AUTO	LIMITED	NA		BOMBAY PUNE ROAD AKURDI PUNE	INDIA	MAHARASHTRA	PUNE	411035	PB27854		Amount for unclaimed and ur	4800.00	05-JUN-2020
KRISHNASWAMY	SUBBARAMAN		NA		154 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PK25226		Amount for unclaimed and ur	2400.00	05-JUN-2020
RAKESH	HARI	BHATIA	NA		404 PANCH RATAN SOC GANDHI RD	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PRO5386		Amount for unclaimed and ur	3504.00	05-JUN-2020
RAKESH	HARI	EHATIA	NA		404 PANCH RATAN SOC GANDHI RD	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PR61882		Amount for unclaimed and ur	1200.00	05-JUN-2020
SARLA	TECKCHAND	BHATIA	NA		404 PANCH RATAN SOC GANDHI RD	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PS05413		Amount for unclaimed and ur	3504.00	05-JUN-2020
PRABHA	VASANT	GADKARI	NA		13 SAMATA SADAN PHADKE ROAD D	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP55901		Amount for unclaimed and ur	2400.00	05-JUN-2020
SURESH	BALKRISHNA	SHEKE	NA		C/O D B GANGAWANWALE 5 VINAYA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS20525		Amount for unclaimed and ur	1488.00	05-JUN-2020
JAYASHREE	SHRINIVAS	MOHITE	NA		E 19 MIDC SATPUR NASIK	INDIA	MAHARASHTRA	NASIK	422007	PJ23854		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHOUDHARY	ROOPNARAYAN	JAIN	NA		ITWARI ANAJ BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PC22033		Amount for unclaimed and ur	4800.00	05-JUN-2020
DILIP	SHANKAR	KARANDIKAR	NA		S/O SHANKAR KARANDIKAR IST FLO	INDIA	MAHARASHTRA	NAGPUR	440010	PD50601		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUSHMA	GUPTA		NA		68 CH SCHEME NO 74/C NR SUB PO	INDIA	MADHYA PRADESH	INDORE	452000	PS42012		Amount for unclaimed and ur	48.00	05-JUN-2020
VINEET	M	PATEL	NA		302 SUJATA APARTMENTS RACE CO	INDIA	MADHYA PRADESH	INDORE	452003	PV55484		Amount for unclaimed and ur	1440.00	05-JUN-2020
UMA	MEHROTRA		NA		11/4 CHEMICAL STAFF COLONY BIRI	INDIA	MADHYA PRADESH	UJJAIN	456331	PU04118		Amount for unclaimed and ur	1920.00	05-JUN-2020
MAMTA	AGRAWAL		NA		W/O RAJENDRA KUMAR AGRAWAL	INDIA	MADHYA PRADESH	GWALIOR	474002	PM20613		Amount for unclaimed and ur	24.00	05-JUN-2020
RAJENDRA	KUMAR	AGRAWAL	NA		FLAT NO-201, GURU KRIPA NIWAS F	INDIA	MADHYA PRADESH	GWALIOR	474002	PR20695		Amount for unclaimed and ur	948.00	05-JUN-2020
SAURABH	GUPTA		NA		PLOT 91-2 STREET 6-A MAITRI NAGA	INDIA		BHILAI	490006	PSS8097		Amount for unclaimed and ur	4800.00	05-JUN-2020
SIVARAMA	KRISHNA	YENNAM	NA		C/O RLY QRS NO 565/5 NEW BHOIG	INDIA	TELANGANA	HYDERABAD	500003	PS30066		Amount for unclaimed and ur	4800.00	05-JUN-2020
M	T	RAJU	INDIA		LT COL M T RAJU (RETD) H-21 AWHQ	INDIA	TELANGANA	HYDERABAD	500015	PM04180		Amount for unclaimed and ur	13728.00	05-JUN-2020
MOHAN	PATHA		NA		H NO 1-5-463 STREET NO 13 ZAMIST	INDIA	TELANGANA	HYDERABAD	500020	PM28067		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHAKRA	VARTHY	ADUSUMALLI	NA		C/O K SESHARAIYAM 82 SHANTINAQ	INDIA	TELANGANA	HYDERABAD	500028	PC25637		Amount for unclaimed and ur	9600.00	05-JUN-2020
S	PRAVEEN	KUMAR	NA		C/O SRI GDWARI INVESTMENTS 3 5	INDIA	TELANGANA	HYDERABAD	500029	PS21512		Amount for unclaimed and ur	240.00	05-JUN-2020
SAROJA	DUDALA		NA		AGM AGRICULTURAL FIN CORP LTD	INDIA	TELANGANA	HYDERABAD	500082	PS26907		Amount for unclaimed and ur	4800.00	05-JUN-2020
SAROJA	DUBALA		NA		W/O D V RAMANA ASST G M AGR I F	INDIA	TELANGANA	HYDERABAD	500082	PS62122		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHAVANI	PRASANNA	BANDI	NA		PLOT NO 27 L I C COLONY SRINAGAR	INDIA	TELANGANA	HYDERABAD	500873	PB61684		Amount for unclaimed and ur	1200.00	05-JUN-2020
DUGYALA	KAMALAKAR	RAO	NA		H NO.1-5-63 ADARSH NAGAR NIRM	INDIA	TELANGANA	ADILABAD	504106	PD20309		Amount for unclaimed and ur	912.00	05-JUN-2020
NAGESWAR														

SURESH	CHANDRA	INANI	NA		C/O SHRI O P TAPARIA BIRLA PERICL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS09798		Amount for unclaimed and ur	1008.00	05-JUN-2020
C	R	RAMACHANDRAN	NA		COFFEE BOARD NO 1 DR AMBEDKAR	INDIA	KARNATAKA	BANGALORE	560001	PC60094		Amount for unclaimed and ur	1200.00	05-JUN-2020
B	S	PANDURANGA	NA		PANDUS HOSPITAL NO 2 B P WADIA	INDIA	KARNATAKA	BANGALORE	560004	PB24468		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHANTHABAI			NA		NO 11 GNO 10 TH STREET ULISOOR B	INDIA	KARNATAKA	BANGALORE	560008	PS51261		Amount for unclaimed and ur	11424.00	05-JUN-2020
ANITA	JAIN		NA		SHIVANHALLI RAJAJINAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560010	PA24565		Amount for unclaimed and ur	4800.00	05-JUN-2020
MADHVARAJA	S		NA		146 I MAIN ROAD CHAMARAJPET BA	INDIA	KARNATAKA	BANGALORE	560018	PM51613		Amount for unclaimed and ur	864.00	05-JUN-2020
C	B	NANDEESWAR	NA		26 THIRD MAIN ROAD HANUMANTH	INDIA	KARNATAKA	BANGALORE	560019	PC50002		Amount for unclaimed and ur	4320.00	05-JUN-2020
PRITPAL	SINGH	GREWAL	NA		21 GANESHPURI 33 SAINATH RD BA	INDIA	KARNATAKA	BANGALORE	560040	PP51061		Amount for unclaimed and ur	4320.00	05-JUN-2020
BANGALORE	STOCK	EXCHANGELTD	NA		BANGALORE STOCK EXCHANGE LTD	INDIA	KARNATAKA	BANGALORE	560052	PB28173		Amount for unclaimed and ur	144.00	05-JUN-2020
SHAKUNTALA	DAMODAR		NA		NO 89 KARISHMA HILLS GUBLALA VI	INDIA	KARNATAKA	BANGALORE	560061	PS34074		Amount for unclaimed and ur	4800.00	05-JUN-2020
LALIT	MANDOVARA		NA		98/4 KUTTIAPPA GARDEN D C HALLI	INDIA	KARNATAKA	BANGALORE	560076	PL22977		Amount for unclaimed and ur	480.00	05-JUN-2020
RAVI	S	MALLIKARJUNAP	NA		63/A 3RD MAIN ROAD 8TH CROSS N	INDIA	KARNATAKA	MYSORE	570011	PR28992		Amount for unclaimed and ur	4800.00	05-JUN-2020
H	PRAKASH	KAMATH	NA		MADHU STOCKS SHALIMAR COMPLE	INDIA	KARNATAKA	UDUPI	576101	PH25224		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHOBHA	GAUTAM		NA		C/O H M KHAN ASS ENGG CENTRAL	INDIA	TAMIL NADU	CHENNAI	600000	PS01582		Amount for unclaimed and ur	2688.00	05-JUN-2020
NAZIMUDDIN	GULAMOHIDDIN	ILLAUDDIN	NA		C/O K SANKARANARAYANAN 198 TH	INDIA	TAMIL NADU	CHENNAI	600001	PN00235		Amount for unclaimed and ur	11232.00	05-JUN-2020
S	SUNDARAMAN		NA		WILLINGDON CREDIT CO REGD & AD	INDIA	TAMIL NADU	CHENNAI	600001	PS22469		Amount for unclaimed and ur	4800.00	05-JUN-2020
PADMAVATHI	DORADLA		NA		78 N M N STREET V TEYNAMPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PP04294		Amount for unclaimed and ur	1032.00	05-JUN-2020
N	RAMACHANDRAN		NA		2, GOPAL STREET, VADAPALANI, CH	INDIA	TAMIL NADU	CHENNAI	600026	PN20935		Amount for unclaimed and ur	96.00	05-JUN-2020
SARADA	KUMARI	CHANUMOLLU	NA		85 7 JANAKIRAM STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PS61799		Amount for unclaimed and ur	1200.00	05-JUN-2020
NARENDRA	PREKH		NA		LAXMI NIVAS, K. T. SHAH ROAD, SH	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
UMARSHI	P	BHANUSHALI	NA		PLOT NO. 50, RAM BANGLOW, NEAR	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PATEL	HARESH	KUMAR	NA		SEWAGRAM ABDASA DIST KUTCHH	INDIA	GUJARAT	MANDVI	370511		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
MIRTUNJAY	KUMAR		NA		SIDHESHWAR NAGAR, NR. POST OF	INDIA	GUJARAT	MANDVI	370655		IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
BIPINCHANDRA	JETHALAL	JANI	NA		AT AND POST YAYOR, TAL. ABDASA,	INDIA	GUJARAT	MANDVI	370655		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RAKESHKUMAR	TOMER		NA		GACL VILL YAYOR TAL ABDASA KUT	INDIA	GUJARAT	MANDVI	370655		IN302679-IN302679-37	Amount for unclaimed and ur	240.00	05-JUN-2020
JIGNESH	PRAVINCHANDRA	RAMI	NA		235/3, PANCH HATDI NR. BHUTNI A	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-10	Amount for unclaimed and ur	24.00	05-JUN-2020
HASMUKHLAL	MANEKLAL	PADEL	NA		1358 JADABHAGAT'S POLE NR DUB	INDIA	GUJARAT	AHMEDABAD	380001		IN301645-IN301645-10	Amount for unclaimed and ur	6.00	05-JUN-2020
POONAMCHAND	HANJARIMAL	SANGHAVI	NA		SION SHOP' RATAN POLE GOLWAD N	INDIA	GUJARAT	AHMEDABAD	380001		IN301645-IN301645-10	Amount for unclaimed and ur	60.00	05-JUN-2020
CHOTALAL	DHAYALAL	MEHTA	NA		3033/9 MURCHI PLOT PIPLA LALU D	INDIA	GUJARAT	AHMEDABAD	380001		IN300394-IN300394-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NILESHKUMAR	SURYAKANTBHAI	PATEL	NA		677, NAWADA, RAIPUR NR CHHABI	INDIA	GUJARAT	AHMEDABAD	380001		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	05-JUN-2020
PARASMAL	VASTIMAL	KANTER	NA		NAGORISHALA RATANPOLE RELIEF R	INDIA	GUJARAT	AHMEDABAD	380001		IN301549-IN301549-14	Amount for unclaimed and ur	120.00	05-JUN-2020
CHHATRASINGH	SONAJI	YADAV	NA		4 TILAK NAGAR SOCIETY OP MODH H	INDIA	GUJARAT	AHMEDABAD	380018		IN300214-IN300214-11	Amount for unclaimed and ur	144.00	05-JUN-2020
SANDEEPKUMAR	BHIKHUBHAI	PADSALA	NA		A - 1, NILAM APPARTMENT AMBAVA	INDIA	GUJARAT	AHMEDABAD	380006		IN302201-IN302201-10	Amount for unclaimed and ur	480.00	05-JUN-2020
RUPAL	NARESH	SHAH	NA		A 17, ASHOKA APARTMENT NR GUJA	INDIA	GUJARAT	AHMEDABAD	380006		IN300484-IN300484-12	Amount for unclaimed and ur	84.00	05-JUN-2020
KAKSHA	PANKAJ	PATEL	NA		7, NIRANJAN NIRAKAR SOCIETY, NEV	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-10	Amount for unclaimed and ur	72.00	05-JUN-2020
PATEL	VIJAYKUMAR		NA		B/16 NIVID APPARTMENTS JETHABH	INDIA	GUJARAT	AHMEDABAD	380007		IN301485-IN301485-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MADHUBEN	MANILAL	SHAH	NA		B/1, SHRUEE APTS NR. RAILWAY CR	INDIA	GUJARAT	AHMEDABAD	380008		IN301485-IN301485-10	Amount for unclaimed and ur	60.00	05-JUN-2020
HEMAL	SUMANT	DESAI	NA		507 NISHKA APPARTMENT CHANDR	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and ur	230.40	05-JUN-2020
NIKHIL	SHAH		NA		HOUSE NO-4,KUMKUM SOCIETY, NE	INDIA	GUJARAT	AHMEDABAD	380014		IN300343-IN300343-10	Amount for unclaimed and ur	72.00	05-JUN-2020
VISHAL	ASHOKKUMAR	CHANDWANI	NA		9, NEW GOYAL PARK OPP NIRMAL S	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unclaimed and ur	192.00	05-JUN-2020
GUNVANTRAY	MEHTA		NA		C/302, SURYAVANSHI TOWER, VAST	INDIA	GUJARAT	AHMEDABAD	380015		IN300974-IN300974-10	Amount for unclaimed and ur	240.00	05-JUN-2020
JAYA	RAWAT		NA		C- 5 SVTIRTH APPARTMENT NR SUN	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-12	Amount for unclaimed and ur	38.40	05-JUN-2020
MUDRIKA	PANKAJ	SHAH	NA		K 9 CHANDRAGUPTA APT B/H SAHA	INDIA	GUJARAT	AHMEDABAD	380015		IN301549-IN301549-14	Amount for unclaimed and ur	96.00	05-JUN-2020
KIRAN	KANTILAL	PATEL	NA		9,FULWADI SOCIETY, NEAR AMRAPA	INDIA	GUJARAT	AHMEDABAD	380021		IN302461-IN302461-10	Amount for unclaimed and ur	960.00	05-JUN-2020
VASANTIBEN	J	PATEL	NA		E/59 SURJIT SOCIETY NR. INDIA COL	INDIA	GUJARAT	AHMEDABAD	380024		IN303052-IN303052-10	Amount for unclaimed and ur	84.00	05-JUN-2020
RATHOD	NAVINCHANDRA	GOVINDBHAI	NA		162, ASHOKA MILLS NI CHALI, OPP. J	INDIA	GUJARAT	AHMEDABAD	380025		IN300343-IN300343-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MUKESHKUMAR	M	PATEL	NA		15 HARI DHARSHAN SOC CTM AMR	INDIA	GUJARAT	AHMEDABAD	380026		IN300513-IN300513-17	Amount for unclaimed and ur	120.00	05-JUN-2020
SHANKARBHAI	MOHANBHAI	PATEL	NA		51-A PAVITRA NAGAR GHODASAR A	INDIA	GUJARAT	AHMEDABAD	380050		IN301645-IN301645-10	Amount for unclaimed and ur	660.00	05-JUN-2020
MRUDANG	MANOJ	SHAH	NA		E-1/S-20, UDAY FLATS VEJALPUR AH	INDIA	GUJARAT	AHMEDABAD	380051		IN300982-IN300982-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PAULA	BHAGAT		NA		20/B AMRAVAN SOCIETY NR SHYMA	INDIA	GUJARAT	AHMEDABAD	380051		IN300484-IN300484-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PATEL	AJITBHAI	MADHAVLAL	NA		2-SHESHANAGAR SOCIETY C/o SARTI	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-20	Amount for unclaimed and ur	180.00	05-JUN-2020
KESHAV	DULERA		NA		1 BALDEVNAGAR 2 JIVRAJ PARK 132	INDIA	GUJARAT	AHMEDABAD	380051		IN301276-IN301276-30	Amount for unclaimed and ur	2400.00	05-JUN-2020
SHASHI	KANCHAN		NA		STATE BANK OF INDORE DR AMBED	INDIA	GUJARAT	AHMEDABAD	380052		IN300513-IN300513-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HEMANT	TULSIDAS	PHAYDE	NA		F 602, AGRAWAL APPARTMENT OPP	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-IN300476-42	Amount for unclaimed and ur	24.00	05-JUN-2020
CHUNILAL	VASHARAMBHAI	CHAVADA	NA		264/3, K.K. NAGAR GHATLODIA AHN	INDIA	GUJARAT	AHMEDABAD	380061		IN302017-IN302017-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PATEL	NAVIN	CHANDRAGOPAL	NA		B/403 SURYODAY TOWER SATTADH	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
RIPALKUMAR	R	BHATT	NA		PLOT NO 1437 1 SECTOR 2 B GANDH	INDIA	GUJARAT	GANDHI NAGAR	382002		IN300513-IN300513-16	Amount for unclaimed and ur	24.00	05-JUN-2020
SHANTILAL	MAVIJBHAI	KHANDIVAR	NA		BLOCK NO 106/2 C H H TYPE SECTO	INDIA	GUJARAT	GANDHI NAGAR	382023		IN301276-IN301276-30	Amount for unclaimed and ur	4.80	05-JUN-2020
KIRANBEN	SHAILENDRA	ADHVARYU	NA		M 22/263 SAHYOG APPARTMENT SB	INDIA	GUJARAT	GANDHI NAGAR	382024		IN301276-IN301276-30	Amount for unclaimed and ur	48.00	05-JUN-2020
KAUSHLYADEVI	MUTHA		NA		AMRITLAL S JAIN C KALPATARU PD	INDIA	GUJARAT	GANDHI NAGAR	382028		IN301151-IN301151-13	Amount for unclaimed and ur	840.00	05-JUN-2020
PAVARA	AJITBHAI	B	NA		CHAWADA WAS PO -VARMOR TAL	INDIA	GUJARAT	GANDHI NAGAR	382130		IN301485-IN301485-10	Amount for unclaimed and ur	75.60	05-JUN-2020
NANDPAL	MAHENDRA	VIRUMAL	NA		33, YOGESHWAR PARK, IOC COLONI	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	05-JUN-2020
SURESHKUMAR	NANJIBHAI	VALA	NA		C/203, TIRTHBHOOMI RESIDENCY O	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300343-IN300343-10	Amount for unclaimed and ur	30.00	05-JUN-2020
BINDU	SAJEEV		NA		A/201 SHAKUN RESIDENCY OPP SAH	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300513-IN300513-11	Amount for unclaimed and ur	96.00	05-JUN-2020
REKHABEN	NARANBHAI	RAJ	NA		A-10, VAIDEHI SOCIETY AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301469-IN301469-10	Amount for unclaimed and ur	300.00	05-JUN-2020
PATEL	BHAGWANBHAI	V	NA		D 103 GANESH HOMES NR PRAMUK	INDIA	GUJARAT	GANDHI NAGAR	382470		IN300360-IN300360-10	Amount for unclaimed and ur	18.00	05-JUN-2020
SHAH	JIGNESHKUMAR	V	NA		9, JINESHWAR SOCIETY, D-CABIN, SA	INDIA	GUJARAT	GANDHI NAGAR	382470		IN300343-IN300343-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MADHUBEN	M	PATEL	NA		39/A HARIDWAR SOCIETY OPP RAM	INDIA	GUJARAT	GANDHI NAGAR	382480		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
PATEL	ALPESHKUMAR	KANTIBHAI	NA		11, KHODIYAR SOCIETY, DETROJ ROA	INDIA	GUJARAT	GANDHI NAGAR	382715		IN300343-IN300343-10	Amount for unclaimed and ur	90.00	05-JUN-2020
ASLAM	ISMAIL	MANIK	NA		15 A I R ROAD OPP T V QUTRAS DHA	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SHOBHA	BAMBOLI		NA		C/O C A SHAH SUBHAS ROAD DHAR	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHANTAGOUD	H	PATIL	NA		PLOT NO 252 SATPUR SHI RAMAKR	INDIA	KARNATAKA	DHARWAD	580004		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
HASENASHEB	P	JAKATI	NA		ANANT LAXMI BUILDING SALGAVAN	INDIA	KARNATAKA	DHARWAD	580008		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	05-JUN-2020
UMAKANT	B	KAMBLE	NA		16/2 RED CROSS ROAD FORT DHAR	INDIA	KARNATAKA	DHARWAD	580008		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHIPAL	R	KAWAD	NA		SHINDLE COMPLEX NELIGIRI ROAD	INDIA	KARNATAKA	HUBLI	580020		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
VIMALABAI	KACHURE		NA		19/1 BHUS PETH HUBLI	INDIA	KARNATAKA	HUBLI	580020		IN300214-IN300214-11	Amount for unclaimed and ur	24.00	05-JUN-2020
BHALACHANDRA	T	PATILKULKARNI	NA		41, PADMAVATI SRINIVAS NAGAR N	INDIA	KARNATAKA	HUBLI	580024		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	05-JUN-2020
PRAKASH	UGARGOL		NA		H NO 50/2 BJSPEETH GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580028		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMNATH	S	SHENGY	NA		EW5 223 MANJUNATH NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580030		IN300239-IN300239-12	Amount for unclaimed and ur	144.00	05-JUN-2020
NARAYAN	S	HEGDE	NA		C/O P G KEMBAVI LIG 153 GANDHI	INDIA	KARNATAKA	HUBLI	580030		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
INDIRA	SURESH	HADAGALI	NA		NO 5 SHAKTINAGAR GOKUL ROAD N	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	05-JUN-2020
VAGEESH	HOTTIMUDAKANNAVAR		NA		3500 A 2 LINGARAJ NAGAR NORTH H	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-10	Amount for unclaimed and ur	12.00	05-JUN-2020
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RAMA	NAGESH	ANVEKAR	NA			NEAR JAYASHREE BAKERY TOLLNAK	INDIA	KARNATAKA	KARWAR	581304		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	05-JUN-2020
LAXMI	V	KUBAL	NA			NEAR DUTT TEMPLE SHEJIWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	05-JUN-2020
ZAFAR	ALTAF		NA			SHIFA COLONY AKRAME COMPLEX N	INDIA	KARNATAKA	KARWAR	581320		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	05-JUN-2020
GAYATRI	NARASIMHA	SHANBHAGGOLI	NA			H NO 754 HERAWATTA KUMTA NK	INDIA	KARNATAKA	KARWAR	581332		IN301135-IN301135-26	Amount for unclaimed and ur	240.00	05-JUN-2020
VENKATESH	KAMATH		NA			MAHALASA NIVAS BUNDER ROAD H	INDIA	KARNATAKA	KARWAR	581334		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
RAVI	NAGESH	SHETTY	NA			H NO 887 DEVASTHANAKERI GUNDA	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-11	Amount for unclaimed and ur	14.40	05-JUN-2020
VINAYAK	M	MADIVAL	NA			AT NAJGAR POST KELAGINOOR HO	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	19.20	05-JUN-2020
MADHUKAR	VINAYAK	BHANDARKAR	NA			AT AND PO KARKI HONAVAR	INDIA	KARNATAKA	KARWAR	581341		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATESH	MALLYA	KOTYARGANESH	NA			K G MARKETING PADMA NIVAS, H	INDIA	KARNATAKA	KUMTA	581343		IN300079-IN300079-10	Amount for unclaimed and ur	813.60	05-JUN-2020
GOPALKRISHNA	G	HEGDE	NA			KAGAL MANEER MURROOR KUMTA	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
KRISHNAMURTHY	HARI	NADIG	NA			AT MALAGI TALUAK MUNDGOD MU	INDIA	KARNATAKA	KUMTA	581349		IN303077-IN303077-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHREEDHAR	G	HEGDE	NA			HOUSE NO 157 AT BILAGANE GUNJ	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-10	Amount for unclaimed and ur	144.00	05-JUN-2020
RAGHUNATH	H	BENGRE	NA			NO 133/1 MAIN ROAD NEAR BUS ST	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and ur	9.60	05-JUN-2020
VISHWANATH	D	HEGDE	NA			2 MAJARE HUVINAMANE TAL SIDDA	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and ur	3.60	05-JUN-2020
VENKATRAMAN	SUBRAY	HEGDE	NA			105 MAJARE HEGADEMANE BEDKAN	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-15	Amount for unclaimed and ur	3.60	05-JUN-2020
SHRIPAD	RAMAKRISHNA	HEGDE	NA			VA-122-16+16 ASHOK NAGAR DEEP	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-11	Amount for unclaimed and ur	6.00	05-JUN-2020
SUBRAHAMANYA	GANAPATI	HEGDE	NA			SRASTI IST CROSS VINAYAK COLONY	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	05-JUN-2020
PADMANABHA	UMAPATI	HEGDE	NA			AT JAGLEMANE PO SHIVALLI SIRSI	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
TULASIDAS	V	SHANBHAG	NA			AT DHARESHWAR TQ KUMTA KUMT	INDIA	KARNATAKA	SIRSI	581442		IN300239-IN300239-11	Amount for unclaimed and ur	93.60	05-JUN-2020
GANESH	KRISHNABHAT	ALBUR	NA			H NO 1405 ALBUR GALLI GADAG GA	INDIA	KARNATAKA	GADAG	582101		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
M	T	SURANAGI	NA			C/O T T SURANAGI LIC- BR- I NEAR SJ	INDIA	KARNATAKA	GADAG	582101		IN300394-IN300394-17	Amount for unclaimed and ur	12.00	05-JUN-2020
SURENDRA	SINGH	SHEKHAWAT	NA			COMMANDING OFFICER 38 KARNAT	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and ur	600.00	05-JUN-2020
VENKATESH	MANAPPA	BADIGER	NA			NEAR DYAMAVAVANA KATTI VAKKAL	INDIA	KARNATAKA	GADAG	582101		IN301926-IN301926-30	Amount for unclaimed and ur	4.80	05-JUN-2020
NIRMALAG			NA			D.NO.123, W.NO.17 OPP BSRM ANA	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-10	Amount for unclaimed and ur	42.00	05-JUN-2020
M	GOVARDHANA	GIRI	NA			SODYAPRAMODA NIVAS GANHINAG	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020
V	C	PRASANNA	NA			JANTKAL BUILDING OPP KSRTC BUS	INDIA	KARNATAKA	BELLARY	583101		IN300513-IN300513-14	Amount for unclaimed and ur	109.20	05-JUN-2020
RAJENDRA	T		NA			EWS 71 CONTANMENT NETHAJI NA	INDIA	KARNATAKA	BELLARY	583101		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
JAMBALIDDINNI	C	MS	NA			C/O SHANKRAPPA DOOR NO 22 WA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-28	Amount for unclaimed and ur	24.00	05-JUN-2020
ASUNDI	SREEDHARA	MURTHY	NA			FLAT NO SF-3 SUMUKHA ELITE APTS	INDIA	KARNATAKA	BANGALORE	560061		IN301926-IN301926-30	Amount for unclaimed and ur	480.00	05-JUN-2020
SIDDAPPA	B	M	NA			195,B SIR M.V.NAGAR 6TH CROSS B	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-10	Amount for unclaimed and ur	48.00	05-JUN-2020
M	DHAKSHNA	MOORTHY	NA			BHEL SITE OFFICE BELLARY THERMA	INDIA	KARNATAKA	BELLARY	583115		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	05-JUN-2020
SARAH	OOMMEN		NA			13 LYNWOOD LANE NUNGAM BAKK	INDIA	TAMIL NADU	CHENNAI	600034	PS05245		Amount for unclaimed and ur	388.00	05-JUN-2020
K	T	JOSE	NA			12/8 H I G WELCOME APTS THIRUM	INDIA	TAMIL NADU	CHENNAI	600101	PK60405		Amount for unclaimed and ur	1200.00	05-JUN-2020
NIRMALA	LAKSHMANAN		NA			E 1 KERALA ROAD BLOCK 25 NEVEL	INDIA	TAMIL NADU	CUDDLALORE	607803	PN21534		Amount for unclaimed and ur	480.00	05-JUN-2020
S	UMAYAL		NA			D-74 7TH CROSS NEE THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS04255		Amount for unclaimed and ur	480.00	05-JUN-2020
JAYASREE	RAVICHANDRAN		NA			A 1 VIVEKANANDA NAGAR DINDIGU	INDIA	TAMIL NADU	DINDIGUL	624007	PJ23855		Amount for unclaimed and ur	4800.00	05-JUN-2020
G	RAVI		NA			NO 1 KOODALALAGAR PERUMAL KO	INDIA	TAMIL NADU	MADURAI	625001	PG20480		Amount for unclaimed and ur	19200.00	05-JUN-2020
G	RAVI		NA			NO 1 KOODALALAGAR PERUMAL KO	INDIA	TAMIL NADU	MADURAI	625001	PG20481		Amount for unclaimed and ur	9600.00	05-JUN-2020
T	RATHINAM		NA			DOOR NO 38/F VELLIAMBALAM STR	INDIA	TAMIL NADU	MADURAI	625001	PT55364		Amount for unclaimed and ur	4800.00	05-JUN-2020
RM	SOMASUNDARAM		NA			2/202 P K M NAGAR VANDIYOOR MA	INDIA	TAMIL NADU	MADURAI	625020	PR07533		Amount for unclaimed and ur	2160.00	05-JUN-2020
M	S	BALASUBRAMAN	NA			383 NETAJI ROAD ERODE	INDIA	TAMIL NADU	ERODE	638001	PM50073		Amount for unclaimed and ur	9120.00	05-JUN-2020
B	SUBRAMANIAN		NA			112 113 WEST RAMALINGAM ROAD	INDIA	TAMIL NADU	COIMBATORE	641002	PB20435		Amount for unclaimed and ur	480.00	05-JUN-2020
RAJESH	B	MODI	NA			NO 403 NANDHI APARTMENT THIRU	INDIA	TAMIL NADU	COIMBATORE	641002	PR33373		Amount for unclaimed and ur	2400.00	05-JUN-2020
CHIDAMBARARA	S		NA			2B COOPERATIVE COLONY 5TH STRE	INDIA	TAMIL NADU	COIMBATORE	641301	PC61094		Amount for unclaimed and ur	1200.00	05-JUN-2020
K	C	THAMPY	NA			KOLLANUR HOUSE WEST BAZAR KUN	INDIA	KERALA	TRICHUR	680503	PK55532		Amount for unclaimed and ur	4800.00	05-JUN-2020
GEORGE	M	MATHEW	NA			34/1861 MANAKUNNEL MAMNAGA	INDIA	KERALA	COCHIN	682025	PG00154		Amount for unclaimed and ur	1584.00	05-JUN-2020
KORAH	K	PULLIMOOD	NA			HOUSE NO A/7 INDIRA NAGAR DEVA	INDIA	KERALA	KOTTAYAM	686038	PK26342		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHANTHA	SUBRAMANYAM		NA			63 SOUTH EXTN J P ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700000	PS20583		Amount for unclaimed and ur	1872.00	05-JUN-2020
ALPS	VINIYOG	PRIVATELIMITED	NA			18 R N MUKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PA56040		Amount for unclaimed and ur	2400.00	05-JUN-2020
SHREE	GOPAL	KOTHARI	NA			C/O PH TRADING COMPANY 54 EZRA	INDIA	WEST BENGAL	KOLKATA	700001	P551654		Amount for unclaimed and ur	960.00	05-JUN-2020
SUBHKARAN	BARDIA		NA			KALURAM MEGHRAJ 91 NETAJI SUBI	INDIA	WEST BENGAL	KOLKATA	700001	P552166		Amount for unclaimed and ur	480.00	05-JUN-2020
SRI	KRISHNA	VINIYOGPVTLTD	NA			18 R N MIKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	P568917		Amount for unclaimed and ur	480.00	05-JUN-2020
DAYA	SHANKAR	NATHANI	NA			37 MADAN MOHAN BURMAN STRE	INDIA	WEST BENGAL	KOLKATA	700007	PD20594		Amount for unclaimed and ur	1440.00	05-JUN-2020
JYOTI	DEVI	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PJ55001		Amount for unclaimed and ur	1920.00	05-JUN-2020
JYOTI	DEVI	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PJ55004		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55001		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55003		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55004		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55005		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55006		Amount for unclaimed and ur	1920.00	05-JUN-2020
LAXMI	NARAYAN	AGARWALA	NA			C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PL55008		Amount for unclaimed and ur	1920.00	05-JUN-2020
ALOKE	KUMAR	BHATTACHARYA	NA			35 HINDUSTHAN ROAD GROUND FL	INDIA	WEST BENGAL	KOLKATA	700029	PA04697		Amount for unclaimed and ur	8400.00	05-JUN-2020
ALOKE	KUMAR	BHATTACHARYA	NA			35 HINDUSTAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PA50347		Amount for unclaimed and ur	7200.00	05-JUN-2020
BINOD	SHARMA		NA			CHATTERJEE INTERNATIONAL CENTRE	INDIA	WEST BENGAL	KOLKATA	700071	PB62303		Amount for unclaimed and ur	1200.00	05-JUN-2020
INDIRA	NANDY		NA			C/O TAPAN KUMAR NANDY 21 SHIBI	INDIA	WEST BENGAL	CHINSURA	712232	PI50085		Amount for unclaimed and ur	2400.00	05-JUN-2020
PRABHAT	KUMAR	DARUKA	NA			SITAL SAW MILLS 33 N S B ROAD P O	INDIA	WEST BENGAL	BURDWAN	713347	PP61745		Amount for unclaimed and ur	600.00	05-JUN-2020
RAJESH	BHARTIA		NA			140 GOENKA LANE PO RANIGANJ BU	INDIA	WEST BENGAL	BURDWAN	713347	PR20932		Amount for unclaimed and ur	1056.00	05-JUN-2020
SADHANA	BANDYOPADHYAY		NA			SINIOR OFFICER FIVE & SEVENTY HA	INDIA	WEST BENGAL	HALDIA	721602	PS38932		Amount for unclaimed and ur	4800.00	05-JUN-2020
JAY	SHREE	KARMAKAR	NA			PO GURULJA B G ROAD	INDIA	WEST BENGAL	BARRACKPORE	743133	PJ26132		Amount for unclaimed and ur	48.00	05-JUN-2020
TANUSHREE	KARAMAKAR		NA			PO GURULJE B G ROAD	INDIA	WEST BENGAL	BARRACKPORE	743133	PT22776		Amount for unclaimed and ur	48.00	05-JUN-2020
LALIT	KUMAR	JAIN	NA			C/O SHANTI SUPPLY AGENCIES SRI-R	INDIA	ASSAM	GUWAHATI	781001	PL04195		Amount for unclaimed and ur	528.00	05-JUN-2020
RAJ	KUMAR	JAIN	NA			C/O SHANTI SUPPLY AGENCIES SRI-R	INDIA	ASSAM	GUWAHATI	781001	PR04481		Amount for unclaimed and ur	528.00	05-JUN-2020
LALITA	JAIN		NA			SETHI & SONS A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PL00134		Amount for unclaimed and ur	768.00	05-JUN-2020
LALITA	JAIN		NA			C/O SETHI & SONS A T ROAD NR USH	INDIA	ASSAM	GUWAHATI	781009	PL04243		Amount for unclaimed and ur	912.00	05-JUN-2020
MOHAN	LAL	SETHI	NA			C/O SETHI & SONS A T ROAD NR USH	INDIA	ASSAM	GUWAHATI	781009	PM06810		Amount for unclaimed and ur	528.00	05-JUN-2020
PANA	DEVI	SETHI	NA			EVERGREEN CORPORATION A T ROA	INDIA	ASSAM	GUWAHATI	781009	PM00443		Amount for unclaimed and ur	768.00	05-JUN-2020
PRADIP	KUMAR	JAIN	NA			EVERGREEN CORPORATION A T ROA	INDIA	ASSAM	GUWAHATI	781009	PP00671		Amount for unclaimed and ur	768.00	05-JUN-2020
PANA	DEVI	SETHI	NA			C/O SETHI & SONS A T ROAD NR USH	INDIA	ASSAM	GUWAHATI	781009	PP04350		Amount for unclaimed and ur	528.00	05-JUN-2020
PARADIP	KUMAR	JAIN	NA			C/O EVERGREEN CORP. A T ROAD JA	INDIA	ASSAM	GUWAHATI	781009	PP04516		Amount for unclaimed and ur	528.00	05-JUN-2020
SARITA	JAIN		NA			SETHI & SONS A T ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781009	PS01090		Amount for unclaimed and ur	1488.00	05-JUN-2020
MALATHI	RAMAMURTHY		NA			UCO BANK DIVISIONAL OFFICE MAU	INDIA	BIHAR	PATNA	800001	PM23863		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANISH	G	PATEL	NA			AMBICHA SOCIETY AT. PATDI DIST. SI	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	05-JUN-2020
METHANIYA	JAYESHKUMAR	SOMABHAI	NA			AT. JARWALLA TA. PATDI SURENDR	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301991-IN301991-10	Amount for unclaimed and ur	2.40	05-JUN-2020
MAHESHKUMAR	RATILAL	PATEL	NA			94, MADHAVPARK SOCIETY AT AND	INDIA	GUJARAT	GANDHI NAGAR	382845		IN303052-IN3			

JAYANTIBHAI	KACHARABHAI	PATEL	NA		2, VRINDAVAN SOC. AT. VIJAPUR N.	INDIA	GUJARAT	GANDHI NAGAR		382870		IN301991-IN301991-10	Amount for unclaimed and ur	14.40	05-JUN-2020
JOITIBEN	SOMABHAI	PATEL	NA		AT DHANPURA GHANTU TAL VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR		382870		IN300343-IN300343-11	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHENDRABHAI	PRABHUDAS	MODI	NA		Vishwakarma Nagar Near Excel Udh	INDIA	GUJARAT	HIMATNAGAR		383001		IN302814-IN302814-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ANILKUMAR	SHANTILAL	JOSHI	NA		22,NILKANTH SOCIETY GAYATRI MA	INDIA	GUJARAT	HIMATNAGAR		383001		IN300982-IN300982-10	Amount for unclaimed and ur	72.00	05-JUN-2020
MEHTA	FALGUNIBEN	SAMIRBHAI	NA		SHANTI, MEHTA PURA, HIMATNAG	INDIA	GUJARAT	HIMATNAGAR		383001		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	05-JUN-2020
PARULBEN	MAHIBKUMAR	DOSHI	NA		1, SHILPA SOCIETY BAGICHA VISTAR	INDIA	GUJARAT	HIMATNAGAR		383001		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	05-JUN-2020
VIJAYKUMAR	LAXMANBHAI	PATEL	NA		2/97/B DGDHROTA HIMATNAGAR S	INDIA	GUJARAT	HIMATNAGAR		383001		IN302269-IN302269-12	Amount for unclaimed and ur	2.40	05-JUN-2020
VIMAL	BALDEVPRASAD	DAVE	NA		19 AVON SOCIETY MOTIPURA HIMM	INDIA	GUJARAT	HIMATNAGAR		383001		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
DHAVALKUMAR	MANIBHAI	PATEL	NA		17 VAIBHAV SOCIETY MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR		383001		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	KALPESHKUMAR	R	NA		AT PALLACHAR TA PRANTU DIST S K	INDIA	GUJARAT	HIMATNAGAR		383205		IN300513-IN300513-17	Amount for unclaimed and ur	57.60	05-JUN-2020
DESAI	KIRANBHAI	JASHUBHAI	NA		25 NIJANAND PARK SOC AT PO TA T	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and ur	36.00	05-JUN-2020
NAVRATAN	DALCHAND	JAIN	NA		C/O POONAM KIRANA STORE NEAR	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SHAH	SURYAKANT	KESHAVLAL	NA		5, SARVODAY SOCIETY COLLEGE ROA	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and ur	6.00	05-JUN-2020
SONI	ASHWINKUMAR	MANILAL	NA		3, CHANDRAPRABHU SOCIETY, NR. 4	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and ur	180.00	05-JUN-2020
SADHANABEN	MANGILAL	CHAPLOT	NA		38, VRUNDAVAN PARK COLLEGE ROA	INDIA	GUJARAT	HIMATNAGAR		383215		IN303052-IN303052-10	Amount for unclaimed and ur	144.00	05-JUN-2020
SONI	KAUSHALKUMAR	MUKESHKUMAR	NA		OPP. BAL MANDIR, NR. OLD POLICE S	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-10	Amount for unclaimed and ur	96.00	05-JUN-2020
LINABEN	CHIMANBHAI	PATEL	NA		DESAI NAGAR SOCIETY, TALOD, TA -	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-11	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAKASH	CHENAMAL	SHINDHI	NA		70, MARKET YARD TALOD DIST - BA	INDIA	GUJARAT	HIMATNAGAR		383215		IN300343-IN300343-11	Amount for unclaimed and ur	60.00	05-JUN-2020
GHATE	VISHNUPRASAD	HANMANTRAO	NA		SARVODAY SOCIETY COLLEGE ROAD	INDIA	GUJARAT	HIMATNAGAR		383215		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
YADHUSAIN	E	BALOSPURA	NA		4-11, LOJ-3 TAL - HIMATNAGAR DI	INDIA	GUJARAT	HIMATNAGAR		383220		IN302201-IN302201-10	Amount for unclaimed and ur	136.80	05-JUN-2020
RAJIPURA	SAUKATALI	MAJIDBHAI	NA		AT PO KESHARPURA, TA IDAR, DIST S	INDIA	GUJARAT	HIMATNAGAR		383230		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	05-JUN-2020
VIPULKUMAR	RAMANLAL	BHATVIA	NA		AT GAYATRI SOCIETY VASNAROAD N	INDIA	GUJARAT	HIMATNAGAR		383255		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	PANKAJKUMAR	BHAGVANDAS	NA		BAJAR FALIYA AT PO VADAGAM TA I	INDIA	GUJARAT	HIMATNAGAR		383307		IN301276-IN301276-30	Amount for unclaimed and ur	48.00	05-JUN-2020
CHETANABEN	DINESHBHAI	PATEL	NA		4- SHIVAMPARK SOCIETY, SHAMLAJI	INDIA	GUJARAT	HIMATNAGAR		383315		IN301983-IN301983-10	Amount for unclaimed and ur	242.40	05-JUN-2020
YUSUFBHAI	HAJI	ABDULLABHAISU	NA		27, MIRZA COMPLEX, COLLEGE ROAD	INDIA	GUJARAT	HIMATNAGAR		383315		IN300974-IN300974-10	Amount for unclaimed and ur	240.00	05-JUN-2020
NARENDRABHAI	CHHGAGANBHAI	PATEL	NA		MOTIPURA-BAVALIYA KAMPA MOTI	INDIA	GUJARAT	HIMATNAGAR		383340		IN302332-IN302332-10	Amount for unclaimed and ur	168.00	05-JUN-2020
SUBHASHCHAND	PATEL		NA		AT- JALMPURA, TA- BAYAD DIS- SAB	INDIA	GUJARAT	HIMATNAGAR		383340		IN303591-IN303591-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMANBHAI	J	PATEL	NA		5-142 CHITRODA-2 CHITRODA-2 CH	INDIA	GUJARAT	HIMATNAGAR		383421		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	RAGHAJIBHAI	K	NA		PATEL FALI CHITRODA SABARKANTH	INDIA	GUJARAT	HIMATNAGAR		383421		IN301645-IN301645-10	Amount for unclaimed and ur	240.00	05-JUN-2020
NAYAK	PANKAJKUMAR		NA		3 NAYAK NAGAR SOCIETY RAILWAY	INDIA	GUJARAT	HIMATNAGAR		383430		IN301645-IN301645-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JYOTINDRABHAI	KIKABHAI	MEHTA	NA		SHRINATH NIWAS RANGMAHEL STA	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SONI	VINODKUMAR	JAGJIVANDAS	NA		OLD LAXMI CINEMA, 1/6/125 PANJR	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
YOGESH	KUMAR	AGARWAL	NA		BAGICHA COLONY ABU ROAD DIST-	INDIA	GUJARAT	MEHSANA		384001		IN302453-IN302453-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HARDE	SHRENIKKUMAR	DHARAJLAL	NA		HARDE'S STREET NR. PATWA POLE A	INDIA	GUJARAT	MEHSANA		384001		IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LUHANA	BHAGVANDAS	S	NA		5, GURUNANAK SOCIETY VISNAGAR	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	05-JUN-2020
DAHYABHAI	BABALDAS	PATEL	NA		AT-RAMOSANA PO-PALODAR DIST-	INDIA	GUJARAT	MEHSANA		384001		IN303052-IN303052-10	Amount for unclaimed and ur	180.00	05-JUN-2020
GUNVANTLAL	D	JOSHI	NA		13, JAYSHRI MARKET RAJMAHEL RO	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
JAYANTIBHAI	SOMCHAND	VANKAR	NA		22-A SWAPNA SHRUSHTI DUPLEX RD	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHYAMAL	R	RAVAL	NA		27, VITHALPARK MAL GODOWN ROA	INDIA	GUJARAT	MEHSANA		384001		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHUTOSH	R	MOHANIYA	NA		LALCHAND NI KHADAKI STATION RO	INDIA	GUJARAT	MEHSANA		384001		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	05-JUN-2020
KRISHNA	R	MOHANIYA	NA		LALCHAND NI KHADAKI MEHSANA S	INDIA	GUJARAT	MEHSANA		384001		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	05-JUN-2020
SHUKLA	VISHAKHA		NA		04 SHREE KUNI SOCIETY B/H P B P	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-18	Amount for unclaimed and ur	180.00	05-JUN-2020
RAMANLAL	M	PATEL	NA		9 B PANCHSHEEL SOCIETY DHOBI GH	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-30	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJESH	BANDIGI	MADHAVILATHA	NA		2333 SADASIVANAGAR SIRUGUPPA	INDIA	KARNATAKA	BELLARY		583121		IN301135-IN301135-26	Amount for unclaimed and ur	24.00	05-JUN-2020
P	RAJASHEKHAR		NA		2333 SADASIVANAGAR POST SIRUGU	INDIA	KARNATAKA	BELLARY		583121		IN301135-IN301135-26	Amount for unclaimed and ur	24.00	05-JUN-2020
N	VEERABHADRAPPA		NA		FLAT NO L 5/8 J V S L TOWNSHIP VID	INDIA	KARNATAKA	BELLARY		583123		IN301926-IN301926-10	Amount for unclaimed and ur	183.60	05-JUN-2020
D	GIRISH		NA		RENUKA EXT KOTTUR KUDUGI TO B	INDIA	KARNATAKA	HARAPANAHALLI		583134		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	05-JUN-2020
SUNANDA	DEVENDRAPPA	MADHAVANAVAR	NA		C/O B RAMANATH SETTY JOSHI COM	INDIA	KARNATAKA	HOSPET		583201		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHAVEER	KUMAR		NA		CANARA BANK OPP KSRCT BUS STAN	INDIA	KARNATAKA	HOSPET		583201		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
K	PRAKASH		NA		PRIYANKA NOVELTIES BESIDE TUNG	INDIA	KARNATAKA	HOSPET		583201		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	05-JUN-2020
RUKMANI	VINIMAY	PVTLTD	NA		31ST WARD N C COLONY HOSPET KA	INDIA	KARNATAKA	HOSPET		583201		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
G	V	RAMACHANDRAN	NA		SRI RENUKA MATHA NILAYA NEAR A	INDIA	KARNATAKA	HOSPET		583201		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAMOD	D	PATIL	NA		2ND CROSS YENTHRODHARA NILAYA	INDIA	KARNATAKA	HOSPET		583201		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAYAKUMAR	BEVINAL		NA		STATION ROAD DR KOPPIKAR COMP	INDIA	KARNATAKA	HOSPET		583201		IN301926-IN301926-30	Amount for unclaimed and ur	120.00	05-JUN-2020
KUKANUR	F	S	NA		S/O SHIVAPPA BEVINAL POST HEROD	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
DALAL	NAGRAJ		NA		CHIEF MANAGER GEOJIT FINANCIAL	INDIA	KARNATAKA	KOPPAL		583231		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	05-JUN-2020
M	SURESH		NA		H NO 04/14 VIDYANAGAR JSW STEE	INDIA	KARNATAKA	KOPPAL		583275		IN300513-IN300513-18	Amount for unclaimed and ur	28.80	05-JUN-2020
SUNITA	BAMB		NA		1/1/126 RAICHUR WARD NO 1 BLOC	INDIA	KARNATAKA	RAICHUR HO		584101		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	05-JUN-2020
KANNIAH	KARUPPIAH		NA		VISHAL COTTON CO PLOT NO 16 RAJ	INDIA	KARNATAKA	RAICHUR HO		584101		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SRINIVAS	MURTHY	D	NA		H NO 10/12 4 TH CROSS 5 TH MAIN	INDIA	KARNATAKA	BANGALORE		560104		IN301926-IN301926-30	Amount for unclaimed and ur	48.00	05-JUN-2020
CHANDRA	SHEKHAR	PATEL	NA		VETERINARY OFFICER, VETERINARYH	INDIA	KARNATAKA	RAICHUR HO		584102		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	05-JUN-2020
PUSHAB	KUMAR	KANKARIYA	NA		H NO-1-10-67, YASPATIL COMOUND	INDIA	KARNATAKA	RAICHUR HO		584102		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
NEMICHAND	NAHAR		NA		PLOT NO 10/80 RAJENDRA GUNJ RA	INDIA	KARNATAKA	RAICHUR HO		584102		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SHARADA	A	R	NA		67 SINDHANUR W5 B2 SINDHANUR	INDIA	KARNATAKA	RAICHUR HO		584128		IN301151-IN301151-25	Amount for unclaimed and ur	14.40	05-JUN-2020
SHRINATH	KULKARNI		NA		T-5-162 KPC LTD R T P S COLONY SH	INDIA	KARNATAKA	RAICHUR HO		584170		IN301926-IN301926-30	Amount for unclaimed and ur	144.00	05-JUN-2020
PRAMODREDDY	BASWAREDDY	JTGI	NA		H NO 1-892/24/3/11A P NO 11 GAB	INDIA	KARNATAKA	GULBARGA		585101		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	05-JUN-2020
MAHADEV	I	MUKARTIHAL	NA		H.NO-E-1012/91, MAHANTH NAGAR	INDIA	KARNATAKA	GULBARGA		585102		IN302269-IN302269-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNILKUMAR	DAGA		NA		88 KANCHANA GANGA SHASTRI NA	INDIA	KARNATAKA	GULBARGA		585102		IN300239-IN300239-11	Amount for unclaimed and ur	426.00	05-JUN-2020
SUNIL	K	MUTTA	NA		H NO. 1/4608/3 TIMMAPURI CHOW	INDIA	KARNATAKA	GULBARGA		585102		IN300239-IN300239-12	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHESHWAR	KULKARNI		NA		2-907-23/E/1 VIDYANAGAR COLONY	INDIA	KARNATAKA	GULBARGA		585102		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	KATTI		NA		HOUSE NO 10 855 UPPER LANE BRAI	INDIA	KARNATAKA	GULBARGA		585102		IN301135-IN301135-26	Amount for unclaimed and ur	1200.00	05-JUN-2020
PARASMAL	SOLANKI		NA		C/O P V PUJARI H NO 10-2/56/1 BEH	INDIA	KARNATAKA	GULBARGA		585103		IN301926-IN301926-30	Amount for unclaimed and ur	24.00	05-JUN-2020
ARUNA	MAHENDRAKUMAR	JAIN	NA		A-404, VASU DARSHAN NEAR WEST	INDIA	GUJARAT	SURAT		395009		IN300214-IN300214-10	Amount for unclaimed and ur	240.00	05-JUN-2020
INDUMATI	RANGACHARY	PURANIK	NA		H NO 1/77/45 MAHAVEER ROAD SHA	INDIA	KARNATAKA	SHAHAPUR		585201		IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
PRAKASH	ANNAPPA	UDAGI	NA		BEHIND RAGHAVENDRASWAMY TEN	INDIA	KARNATAKA	SHAHAPUR		585201		IN301926-IN301926-30	Amount for unclaimed and ur	2.40	05-JUN-2020
SHRISHAIL	MATH		NA		DBR COMPOUND SEDAM DT GULBA	INDIA	KARNATAKA	SHAHAPUR		585222		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
SHABBIR	ISMAIL	KHATAL	NA		5180, RAJEEVNAGAR AFZALPUR GUJ	INDIA	KARNATAKA	HUMNABAD		585301		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
CHIDANAND	D	SESHAGIRI	SETTY	NA	ALFA MACHENARY OPP. TOURIST LQ	INDIA	KARNATAKA	HUMNABAD		585327		IN301135-IN301135-26	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHD	ELIAS	ADARSHANAL	NA		H NO 2-88/1 KHEDA AURAD BIDAR	INDIA	KARNATAKA	BIDAR		585401		IN301926-IN301926-30	Amount for unclaimed and ur		

AJIT	JAMBURAO	UPADHYE	NA		PARAS NILAYA JAIL DARGA ROAD NE	INDIA	KARNATAKA	BIJAPUR		586103		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	05-JUN-2020
ANIL	MALLAPPA	MULAWAD	NA		HOUSE NO 143 ASHWARY TEACHER	INDIA	KARNATAKA	BIJAPUR		586103		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	05-JUN-2020
S	B	SUTAGUNDI	NA		AT PO DEVAPUR BIJAPUR	INDIA	KARNATAKA	BIJAPUR		586125		IN301926-IN301926-30	Amount for unclaimed and ur	24.00	05-JUN-2020
GURUMURTI	BHANDARKAVATE		NA		GURUMURTI SHANKRAPPA BHANDA	INDIA	KARNATAKA	INDI		586205		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	05-JUN-2020
BASAWARAJ	MANGALAPPA	LAMANI	NA		AT JETAGI LT PO HULLUR LT MUDD	INDIA	KARNATAKA	MUDDIBIHAL		586212		IN301696-IN301696-11	Amount for unclaimed and ur	20.40	05-JUN-2020
GYANENDRA	KUMAR	DUBEY	NA		FLAT NO 15 TULSI VATIKA APTS B/H	INDIA	BIHAR	PATNA		800013	PG20892		Amount for unclaimed and ur	1920.00	05-JUN-2020
SOHAN	LAL	SETHI	NA		C/O SHREEPAL SETHI MAKATPUR IN	INDIA	JHARKHAND	GIRIDIH		815301	PS30306		Amount for unclaimed and ur	4800.00	05-JUN-2020
TARUN	KUMAR	KHUSHALANI	NA		275 A P COLONY GAYA BIHAR	INDIA	BIHAR	GAYA		823001	PT22627		Amount for unclaimed and ur	2400.00	05-JUN-2020
JAI	PRAKASH	AGRAWAL	NA		PO BHOWRA BAZAR DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR		828302	PJ21658		Amount for unclaimed and ur	2400.00	05-JUN-2020
CHANDESHWAR	PRASAD		NA		C/O KANHAIYALAL JADUNANDAN PE	INDIA	BIHAR	SONEPUR		841207	PC04310		Amount for unclaimed and ur	516.00	05-JUN-2020
SHOBHA	GUPTA		NA		C/O AMBIKA TRADING AGENCY P O	INDIA	BIHAR	SONEPUR		841207	PS07586		Amount for unclaimed and ur	516.00	05-JUN-2020
BIJAY	NARAIN	SONAWALA	NA		RAJUSHAH RAMLAKHAN PD SONA	INDIA	BIHAR	MUZAFFARPUR		842001	PB23871		Amount for unclaimed and ur	4800.00	05-JUN-2020
ABHINAV	KUMAR		NA		5712 GEORGE ST APT # 8 SAGIHAW	United states of Amer	NA	NA			PA28067		Amount for unclaimed and ur	9600.00	05-JUN-2020
AMAR	JIT	SINGH	NA		3845 BERLEIGH HILL COURT BURTON	United states of Amer	NA	NA			PA28153		Amount for unclaimed and ur	9600.00	05-JUN-2020
ANTHONY	LAWRIE	PEREIRA	NA		ENGG DEPT S O CONTROL ETISALAT	United Arab Emirates	NA	NA			PA28284		Amount for unclaimed and ur	2400.00	05-JUN-2020
ASHOK	KULKARNI		NA		MINA AL FAHAL MUSCAT SULTANAT	OMAN	NA	NA			PA28371		Amount for unclaimed and ur	4800.00	05-JUN-2020
BRAHMA	SWAMY	VUTTI	NA		MEDICAL PDOLLC PO BOX 81 MUSCA	OMAN	NA	NA			PB00284		Amount for unclaimed and ur	1920.00	05-JUN-2020
BINA	SINGHVI		NA		C/O SHRI O P SHARMA HOUSE NO 5	INDIA	CHHATTISGARH	PANDRI			PB05825		Amount for unclaimed and ur	720.00	05-JUN-2020
BABULAL	RATILAL	SHAH	NA		C/O BINA FOUNDATION 501 AMAR	INDIA	DELHI	NEW DELHI			PB20694		Amount for unclaimed and ur	432.00	05-JUN-2020
BADRUNNISA	I	MANSURE	NA		C/O OMZE ST P O BOX MUSCAT OM	OMAN	NA	NA			PB25083		Amount for unclaimed and ur	4800.00	05-JUN-2020
BILLY	CHACKO	KAVANGAL	NA		OBSERVER COMPUTER DEPT OMAN	OMAN	NA	NA			PB25222		Amount for unclaimed and ur	4800.00	05-JUN-2020
BHUPENDRA	V	SHEETH	NA		2343 RIVER VALLEY DRIVE MISSOUR	Malaysia	NA	NA			PB55321		Amount for unclaimed and ur	4800.00	05-JUN-2020
C	B	KHARE	NA		UNIVERSITY HOSPITAL USM KOTA BI	Malaysia	NA	NA			PC00100		Amount for unclaimed and ur	3984.00	05-JUN-2020
CHANDRAKANT	C	SHAH	NA		16802 DUNBAR GROVE CT SUGARLA	United states of Amer	NA	NA			PC00111		Amount for unclaimed and ur	20495.00	05-JUN-2020
CAPT	PAUL	KENNETHRAY	NA		P O BOX 42 AGRA CANADA	Canada	NA	NA			PC22445		Amount for unclaimed and ur	4800.00	05-JUN-2020
CYRIL	A	MANCHERIL	NA		22 METRO POLITAN OVAL APT 1-D B	United states of Amer	NA	NA			PC22552		Amount for unclaimed and ur	4800.00	05-JUN-2020
D	RAJARETHINAM		NA		104 E JLN SULTAN ABDUL SAMAD B	Malaysia	NA	NA			PD24378		Amount for unclaimed and ur	4800.00	05-JUN-2020
GANESH	BANGLORE		NA		C/O GANESH B GOVIND 600 BULFIN	United states of Amer	NA	NA			PG22973		Amount for unclaimed and ur	4800.00	05-JUN-2020
GERARD	R	DSOUZA	NA		308 7TH ST HARRISON NJ 07029 U S	United states of Amer	NA	NA			PG23027		Amount for unclaimed and ur	4800.00	05-JUN-2020
G	LEELAVATHY		NA		C/O SAI DURGA MEDICAL DNO 33-2	INDIA	ANDHRA PRADESH	VIJAYNAGAR			PG55501		Amount for unclaimed and ur	9600.00	05-JUN-2020
HARRY	NAZARETH		NA		ARAMCO BOX 7719 AT MUNIRAH DI	Saudi Arabia	NA	NA			PH23266		Amount for unclaimed and ur	9600.00	05-JUN-2020
JAYARAJ	K		NA		AL FAIRUZ P O BOX 330 MUSCAT OM	OMAN	NA	NA			PJ24185		Amount for unclaimed and ur	4800.00	05-JUN-2020
KAWALJEET	KAUR	CATHOHHORRA	NA		A1 SHOROUQ HOTEL APARTMENT P	OMAN	NA	NA			PK26758		Amount for unclaimed and ur	4800.00	05-JUN-2020
LALITHA	N	KUMAR	NA		ASHIRWAD NO 79 4TH MAIN N BLOD	INDIA	KARNATAKA	MYSORE			PL20311		Amount for unclaimed and ur	2016.00	05-JUN-2020
L	R	GOPALAN	NA		P D O LLC PO BOX 81 MUSCAT SULT	OMAN	NA	NA			PL21615		Amount for unclaimed and ur	4800.00	05-JUN-2020
MAHABIR	PERSHAD	JAIN	NA		PROFESSOR FACULTY OF LAW UNIV	MALAYSIA	NA	NA			PM00038		Amount for unclaimed and ur	13488.00	05-JUN-2020
MADA	BASAVARAJA	SETTY	NA		P O BOX 1081 NAIRAN KINGDOM OF	Saudi Arabia	NA	NA			PM00350		Amount for unclaimed and ur	4320.00	05-JUN-2020
MAHABIR	PERSHAD	JAIN	NA		PROFESSOR LAW FACULTY UNIVER	MALAYSIA	NA	NA			PM28391		Amount for unclaimed and ur	4800.00	05-JUN-2020
MARIA	PURATHUR		NA		4740 N CENTRAL PARK APT H3 CHIC	United states of Amer	NA	NA			PM28546		Amount for unclaimed and ur	2400.00	05-JUN-2020
MISS	PARAM	JITKAUR	NA		3845 BERLEIGH HILL COURT BURTON	United states of Amer	NA	NA			PM28652		Amount for unclaimed and ur	14400.00	05-JUN-2020
NAREN	N	PATEL	NA		1227 W LOS LAGOS VISTA MESA ARI	United states of Amer	NA	NA			PN25237		Amount for unclaimed and ur	2400.00	05-JUN-2020
NATARAJAN	RAJAN	BABU	NA		P O BOX 8641 SULTANATE OF OMAN	OMAN	NA	NA			PN25277		Amount for unclaimed and ur	4800.00	05-JUN-2020
RABIZ	NASIR	FODA	NA		3360 COUNCIL RING ROAD UNIT NO	Canada	NA	NA			PR00354		Amount for unclaimed and ur	13104.00	05-JUN-2020
RENUKA	NARENDRA	THANKI	NA		SHIV KRUPA NEW KUNBHARVADA S	INDIA	DELHI	NEW DELHI			PR32284		Amount for unclaimed and ur	960.00	05-JUN-2020
SANJAY	GROVER		NA		309 MANDAKINI ENCLAVE ALAKNAN	INDIA	GUJARAT	ALAKNANDA			PS00978		Amount for unclaimed and ur	13104.00	05-JUN-2020
SHIV	KUMAR	TODI	NA		C/O GEETANJALI HARDWARE STORE	INDIA	ASSAM	GUWAHATI			PS20829		Amount for unclaimed and ur	3840.00	05-JUN-2020
SIMLA	AGGARWAL		NA		M B B S EX P G MS F R S M LOND F I	INDIA	MAHARASHTRA	MUMBAI			PS21121		Amount for unclaimed and ur	192.00	05-JUN-2020
SUSAN	JOHN		NA		C/O MR K M JOHN PO BOX 939 ABU	United Arab Emirates	NA	NA			PS36108		Amount for unclaimed and ur	4800.00	05-JUN-2020
SATISH	AGARWAL		NA		92-31 57TH AVENUE APT 6K ELMHU	United states of Amer	NA	NA			PS36166		Amount for unclaimed and ur	4800.00	05-JUN-2020
SNEH	AGARWAL		NA		92-31 57TH AVENUE APT 6K ELMHU	United states of Amer	NA	NA			PS36187		Amount for unclaimed and ur	4800.00	05-JUN-2020
SANTOSH	UDDHAV	PARKAR	NA		CC-38 ALLAHABAD P B NO 570 MA	Bahrain	NA	NA			PS61757		Amount for unclaimed and ur	1200.00	05-JUN-2020
SAXENA	RAMESH	CHANDRA	NA		GUJARAT TELEPHONE CABLES LTD P	INDIA	GUJARAT	AHMEDABAD			PS62745		Amount for unclaimed and ur	600.00	05-JUN-2020
SANTOSH	RAMASWAMY		NA		25/208 DDA SFS FLATS PUNJABI BAQ	INDIA	DELHI	NEW DELHI			PS35618		Amount for unclaimed and ur	4800.00	05-JUN-2020
AJAY	KUMAR	VERMA	NA		DI/B FLAT NO 34-A JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110001	PA04417		Amount for unclaimed and ur	912.00	05-JUN-2020
ANJU	SAHU		NA		816 ASIA HOUE CURZON ROAD NEW	INDIA	DELHI	NEW DELHI		110001	PA62249		Amount for unclaimed and ur	1200.00	05-JUN-2020
ROHINI	R	HADLI	NA		SHANKARMATH ROAD END AREA VII	INDIA	KARNATAKA	BAGALKOT			587101	IN301926-IN301926-30	Amount for unclaimed and ur	9.60	05-JUN-2020
SHARANABASAVA	A		NA		DEPUTY DIRECTOR OF HANDLOOMS	INDIA	KARNATAKA	BAGALKOT			587102	IN301895-IN301895-10	Amount for unclaimed and ur	720.00	05-JUN-2020
KADAPATTI	C	S	NA		NO 242 BASAVA MANDIRA NEAR LUN	INDIA	KARNATAKA	BAGALKOT			587118	IN302269-IN302269-13	Amount for unclaimed and ur	60.00	05-JUN-2020
VEERABHADRAPPA	M	HADIMANI	NA		K E B PLOT NO 21 MAHANT NILAYA I	INDIA	KARNATAKA	BAGALKOT			587125	IN300239-IN300239-11	Amount for unclaimed and ur	18.00	05-JUN-2020
JAGADISH	SURESH	BIRADAR	NA		BANSHAKARI GALLI JAMKHANDI BA	INDIA	KARNATAKA	JAMKHANDI			587301	IN301774-IN301774-12	Amount for unclaimed and ur	12.00	05-JUN-2020
CHANDRAKANT	PUNDALIK	SAWANT	NA		4746 C 28 AMBEDKAR CIRCLE MORE	INDIA	KARNATAKA	JAMKHANDI			587301	IN300214-IN300214-14	Amount for unclaimed and ur	33.60	05-JUN-2020
SANJEEVKUMAR	M	BANDI	NA		SOMAWARA PETH A/P BANHATTI TD	INDIA	KARNATAKA	JAMKHANDI			587314	IN301774-IN301774-13	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMESH	S	PATIL	NA		H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM			590002	IN300394-IN300394-17	Amount for unclaimed and ur	60.00	05-JUN-2020
UMA	VIVEKANAND	NADAGOUDA	NA		PLOT NO 23 SHREE SIDDHI VINAYAK	INDIA	KARNATAKA	BELGAUM			590002	IN301926-IN301926-30	Amount for unclaimed and ur	4.80	05-JUN-2020
VIJAY	KESHAVRAO	SHANBHAG	NA		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM			590006	IN300476-IN300476-42	Amount for unclaimed and ur	4.80	05-JUN-2020
AMIT	V	SUTAR	NA		PLOT NO 277 1A NAGESH APARTME	INDIA	KARNATAKA	BELGAUM			590008	IN301135-IN301135-26	Amount for unclaimed and ur	168.00	05-JUN-2020
PRABHAKAR	SAKHARAM	SHRIKHANDE	NA		SHRIKHANDE PRABHAKAR SAKHARA	INDIA	KARNATAKA	BELGAUM			590010	IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
ADINATH	KUDACHI		NA		631/A SHREE NAGAR SECTOR NO 5	INDIA	KARNATAKA	BELGAUM			590016	IN301135-IN301135-26	Amount for unclaimed and ur	9.60	05-JUN-2020
HURAKADDALI	SHRISHI		NA		SAVATAGI K B PATTHAL BAILHONGA	INDIA	KARNATAKA	BAILHONGAL			591117	IN301926-IN301926-30	Amount for unclaimed and ur	48.00	05-JUN-2020
VEERESH	CHANDARAGI		NA		CHANDARGI VEERESH MARUTI CC C	INDIA	KARNATAKA	BAILHONGAL			591123	IN301116-IN301116-10	Amount for unclaimed and ur	19.20	05-JUN-2020
KRISHNAPPA	T	VASAN	NA		138 NANDHAI TAL RAMDURG IDST	INDIA	KARNATAKA	BAILHONGAL			591123	IN301774-IN301774-13	Amount for unclaimed and ur	7.20	05-JUN-2020
MEERABAI	JANAPPA	SATTIGERI	NA		C/O F Y HADIMANI LIC OF INDIA QU	INDIA	KARNATAKA	BAILHONGAL			591126	IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BASAVARAJ	F	KUMBAR	NA		134 JEEVAPUR PARASGAD BELGAUN	INDIA	KARNATAKA	BAILHONGAL			591170	IN303116-IN303116-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRAGUPTA	VISHWANATH	PATIL	NA		477 BENADI TAL CHIKODI DIST BELG	INDIA	KARNATAKA	CHIKODI			591215	IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOK	BABU	NANDRE	NA		SERVICE HINDUSTAN LATE AT PO KA	INDIA	KARNATAKA	NIPANI			591237	IN301895-IN301895-11	Amount for unclaimed and ur	3.60	05-JUN-2020
PRASAD	AJIT	MANGAJ	NA		DALAL PETH TAL CHIKODI DIS BELGA	INDIA	KARNATAKA	NIPANI			591237	IN301895-IN301895-11	Amount for unclaimed and ur	24.00	05-JUN-2020
VISHAL	RAGHUNATH	MANGALEKAR	NA		LIG 34 B HUDCO COL A/P NIPANI TA	INDIA	KARNATAKA	NIPANI			591237	IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020
FADUHURRABBA	KAJAMOHIDEEN		NA		NO 18-19-20/12-14-16 MAKURAI VA	INDIA	TAMIL NADU	CHENNAI			600001	IN303719-IN303719-10	Amount for unclaimed and ur	36.00	05-JUN-2020
LAXMINARAYANA	VENKATESH		NA		NEW NO.4 , OLD NO.15 4TH CROSS S	INDIA	TAMIL NADU	CHENNAI			600004	IN300360-IN300360-10	Amount for unclaimed and ur	48.00	05-JUN-2020
S	UMAMAHESHWARI		NA		NEW NO 21 CHIDHAMBARAMASAMY T	INDIA	TAMIL NADU	CHENNAI			600004	IN300394-IN300394-15	Amount for unclaimed and ur	60.00	05-JUN-2020
R	SARASWATHI		NA		NEW NO 14 OLD NO 2 VAIKUNTA VA	INDIA	TAMIL NADU	CHENNAI			600079	IN301080-IN301080-13	Amount for unclaimed and ur	12.00	05-JUN-2020
SIVAPRASAD	K		NA		GEM ENTERPRISES 4TH FLOOR CISO	INDIA	TAMIL NADU	CHENNAI			600008	IN300441-IN300441-10	Amount for unclaimed and ur	1680.00	05-JUN-2020
PADMAVATHY	K		NA		GEM ENTERPRISES 4TH FLOOR CISO	INDIA	TAMIL NADU	CHENNAI			600008	IN300441-IN300441-10	Amount for unclaimed and ur	600.00	05-JUN-2020
BHAGWANDAS	BAJAJ	R	NA		16 3RD FLOOR 149 MONTIETH ROAD	INDIA	TAMIL NADU	CHENNAI			600008	IN301313-IN301313-20	Amount for unclaimed and ur	2112.00	05-JUN-2020
SUBRAMANIAN	NAJAJ		NA		PLOTNO 6, FLATNO 4, SOWBAKIYA 3	INDIA	TAMIL NADU	CHENNAI			600014	IN300175-IN300175-10	Amount for unclaimed and ur	960.00	05-JUN-2020
P	K	BANUMATHI	NA		10/192 HARICHANDRA COLONY 3RD	INDIA	TAMIL NADU	CHENNAI			600115	IN300360-IN300360-20	Amount for unclaimed and ur		

BALAJI	JAYASANKAR	S	NA	OLD NO 26 NEW NO 14 SIVAJI STREET	INDIA	TAMIL NADU	CHENNAI		600017		IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
S	ARULRAJ		NA	77 D RAILWAY COLONY OLDWASHER	INDIA	TAMIL NADU	CHENNAI		600021		IN301637-IN301637-40	Amount for unclaimed and ur	1.20	05-JUN-2020
S	SANKAR		NA	116 METTU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI		600023		IN301080-IN301080-22	Amount for unclaimed and ur	192.00	05-JUN-2020
ALAMELU	E		NA	F-1, UDAYAM APARTMENTS NO - 12	INDIA	TAMIL NADU	CHENNAI		600024		IN300597-IN300597-12	Amount for unclaimed and ur	300.00	05-JUN-2020
ANNAMALAI			NA	2C DHANA KOTTIAMMAL STREET KC	INDIA	TAMIL NADU	CHENNAI		600024		IN300513-IN300513-10	Amount for unclaimed and ur	6.00	05-JUN-2020
D	SRIRAM		NA	A.4 T.3 CLAREMONT COURT METAL	INDIA	TAMIL NADU	CHENNAI		600029		IN301549-IN301549-18	Amount for unclaimed and ur	60.00	05-JUN-2020
ARVIND	K	S	NA	A - 3, ANU APARTMENTS 9 M V STR	INDIA	TAMIL NADU	CHENNAI		600031		IN300476-IN300476-42	Amount for unclaimed and ur	1200.00	05-JUN-2020
KOUSALYA	NARAYAN		NA	V SRINIVASAN G 1 RAMS MARUTHI	INDIA	TAMIL NADU	CHENNAI		600033		IN301774-IN301774-11	Amount for unclaimed and ur	4.80	05-JUN-2020
RAVI	SRIHARI		NA	ROOM NO-307 SINDHU HOSTEL IIT	INDIA	TAMIL NADU	CHENNAI		600036		IN300239-IN300239-13	Amount for unclaimed and ur	180.00	05-JUN-2020
DURRAIVEL	KALYANA	SUNDARAM	NA	Y 236, 6TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI		600040		IN300214-IN300214-12	Amount for unclaimed and ur	13.20	05-JUN-2020
RAJESHRI	KAKANI		NA	C 10 MAHABALI PURAM HIWARI NA	INDIA	MAHARASHTRA	NAGPUR		440008		IN300513-IN300513-13	Amount for unclaimed and ur	96.00	05-JUN-2020
DHARMASEELAN	T		NA	C 6 LABOUR OFFICER QUARTERS P E	INDIA	TAMIL NADU	CHENNAI		600040		IN301637-IN301637-40	Amount for unclaimed and ur	72.00	05-JUN-2020
VARALAKSHMIV			NA	NO 100 SENGAZHUNEER PILLAIYAR	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN301696-IN301696-10	Amount for unclaimed and ur	72.00	05-JUN-2020
PATTANI	SULTAN	THAMEEMANSAR	NA	L- 558, THIRUVALLUVAR NAGAR, 35	INDIA	TAMIL NADU	CHENNAI		600041		IN302269-IN302269-10	Amount for unclaimed and ur	6.00	05-JUN-2020
VAIDYANATH	S	IYER	NA	P NO 43/4 KALAYAN STREET LAKSHN	INDIA	TAMIL NADU	CHENNAI		600041		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	05-JUN-2020
SRIRAM	B		NA	NO 43 CHINTHAMANI GRAHAM 2ND	INDIA	TAMIL NADU	CHENNAI		600044		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	05-JUN-2020
RUCKMANI			NA	NO.50/G2 C.V.D CIVILIAN QUARTERS	INDIA	TAMIL NADU	CHENNAI		600055		IN301637-IN301637-10	Amount for unclaimed and ur	57.60	05-JUN-2020
K	L	GOYAL	NA	5 JAIN MANDIR MARG ANNEXE NEW	INDIA	DELHI	NEW DELHI		110001	PK03204		Amount for unclaimed and ur	8640.00	05-JUN-2020
KISHORE	LOKRE		NA	ENPRO INDIA LTD AMBA DEEP 19TH	INDIA	DELHI	NEW DELHI		110001	PK26311		Amount for unclaimed and ur	4800.00	05-JUN-2020
NIRMALA	KUMARI	JAIN	NA	MEMBERS DELHI STOCK EXCHANGE	INDIA	DELHI	NEW DELHI		110001	PN20375		Amount for unclaimed and ur	384.00	05-JUN-2020
SAVITA	BEHL		NA	C/O S S KAPUR 5 READING LANO OP	INDIA	DELHI	NEW DELHI		110001	PS21639		Amount for unclaimed and ur	192.00	05-JUN-2020
SOMDUIT	BEHL		NA	C/O S S KAPUR 5 READING LANE OP	INDIA	DELHI	NEW DELHI		110001	PS21679		Amount for unclaimed and ur	960.00	05-JUN-2020
SANJEEV	GOURA		NA	812-B INDER PRAKASH 21 BARAKHA	INDIA	DELHI	NEW DELHI		110001	PS61488		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNIL	GOURA		NA	812-B INDER PRAKASH 21 BARAKHA	INDIA	DELHI	NEW DELHI		110001	PS66768		Amount for unclaimed and ur	1200.00	05-JUN-2020
ARUNA	CHHABRA		NA	37 LADI ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PA06093		Amount for unclaimed and ur	528.00	05-JUN-2020
HARDEEP	LUTHRA		NA	A-23/191 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PH23228		Amount for unclaimed and ur	9600.00	05-JUN-2020
HARIOM	GAUTAM		NA	22/1067 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PH60576		Amount for unclaimed and ur	1200.00	05-JUN-2020
M	BHAGYAVATHI	RAO	NA	CII/10 DR ZAKIR HUSSAIN MARG BA	INDIA	DELHI	NEW DELHI		110003	PM04014		Amount for unclaimed and ur	1776.00	05-JUN-2020
P	K	JAIN	NA	B-117 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PP30945		Amount for unclaimed and ur	2880.00	05-JUN-2020
SURINDER	LAL	CHHABRA	NA	37 LAID ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS10006		Amount for unclaimed and ur	2640.00	05-JUN-2020
AMAR	NATH	SONI	NA	8A 93 WEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PA00574		Amount for unclaimed and ur	1920.00	05-JUN-2020
MAHESH	CHAND	BANSAL	NA	MANOHARLAL BANSAL AND CO 315	INDIA	DELHI	NEW DELHI		110005	PM55151		Amount for unclaimed and ur	624.00	05-JUN-2020
ASHWANI	SHARMA		NA	2226 CHAH INDARA DR SEN ROAD C	INDIA	DELHI	NEW DELHI		110006	PA06914		Amount for unclaimed and ur	1776.00	05-JUN-2020
GURMAIL	KAUR	GUPTA	NA	C/O PRATIBHA SHARMA 2226, CHAH	INDIA	DELHI	NEW DELHI		110006	PG05203		Amount for unclaimed and ur	576.00	05-JUN-2020
MUKESH	KUMAR	SHARMA	NA	2662 ROSHAN PURA NAI SARAK DEL	INDIA	DELHI	NEW DELHI		110006	PM22383		Amount for unclaimed and ur	1536.00	05-JUN-2020
REKHA	A	GUPTA	NA	2226 CHAH INDARA DR SEN ROAD C	INDIA	DELHI	NEW DELHI		110006	PR22424		Amount for unclaimed and ur	96.00	05-JUN-2020
SURAJ	DEVI	JAIN	NA	NAYA BAZAR 4049/57 NATA BAZAR	INDIA	DELHI	NEW DELHI		110006	PS39900		Amount for unclaimed and ur	24.00	05-JUN-2020
SURAJ	DEVI	JAIN	NA	NAYA BAZAR 4049/51 NATA BAZAR	INDIA	DELHI	NEW DELHI		110006	PS67120		Amount for unclaimed and ur	600.00	05-JUN-2020
VANDANA	BANSAL		NA	M/S ANAND ASSOCIATES 234 KATRA	INDIA	DELHI	NEW DELHI		110006	PV28629		Amount for unclaimed and ur	384.00	05-JUN-2020
RANJANA			NA	39/1 RAILWAY COLONY KISHAN GAR	INDIA	DELHI	NEW DELHI		110007	PR26110		Amount for unclaimed and ur	4800.00	05-JUN-2020
MUNSHI	RAM	GOEL	NA	E-17 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PM07382		Amount for unclaimed and ur	384.00	05-JUN-2020
DIPAK	KUMAR	LAHIRY	NA	SQN LDR KC LAHIRY 18 ROCK VIEJ A	INDIA	DELHI	NEW DELHI		110010	PD61905		Amount for unclaimed and ur	1200.00	05-JUN-2020
C	R	SURESH	NA	SANDY BEAR DESIGNS NIC 1 A JANPA	INDIA	DELHI	NEW DELHI		110011	PC20452		Amount for unclaimed and ur	2400.00	05-JUN-2020
GURDEV	KUMAR		NA	Y 17 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PG00461		Amount for unclaimed and ur	1152.00	05-JUN-2020
SANJIV	SACHAR		NA	28 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PS26254		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUDESH	JAIN		NA	A-8/A GREEN PARK EXTN NEW DELH	INDIA	DELHI	NEW DELHI		110016	PS69046		Amount for unclaimed and ur	1200.00	05-JUN-2020
VEENA	ARORA		NA	Y 17 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PV00439		Amount for unclaimed and ur	1152.00	05-JUN-2020
VEENA	ARORA		NA	Y-17 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PV06264		Amount for unclaimed and ur	384.00	05-JUN-2020
HARBHAJAN	KALUR	KOHLI	NA	15-C MEENAKASHI GARDEN NEW DE	INDIA	DELHI	NEW DELHI		110018	PH21023		Amount for unclaimed and ur	240.00	05-JUN-2020
D	KODANDARAMIAH		NA	C/O D KODANDARAMIAH STATE BA	INDIA	DELHI	NEW DELHI		110019	PD20171		Amount for unclaimed and ur	1824.00	05-JUN-2020
SURESH	KUMAR	SACHDEVA	NA	7A HIMGIRI APARTMENTS KALKAJI E	INDIA	DELHI	NEW DELHI		110019	PS09878		Amount for unclaimed and ur	3888.00	05-JUN-2020
JOHN	MATHANLAL		NA	C-40 DDA SHED PHASE I OKHLA IND	INDIA	DELHI	NEW DELHI		110020	PJ55275		Amount for unclaimed and ur	9600.00	05-JUN-2020
AMAR	DIP	MANCHANDA	NA	COL S L DOSAJ WOODWARD & - DIC	INDIA	DELHI	NEW DELHI		110021	PA04759		Amount for unclaimed and ur	960.00	05-JUN-2020
CHITRA	VITHAL	DUDHANI	NA	156/27 BECCONS VILLA CAUGHANT	INDIA	DELHI	NEW DELHI		110021	PC00125		Amount for unclaimed and ur	7200.00	05-JUN-2020
PREM	SHARMA		NA	C-133 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PP27862		Amount for unclaimed and ur	1920.00	05-JUN-2020
SHASHI	SHARMA		NA	DIJ/A 31 SOUTH MOTIBAGH NEW DE	INDIA	DELHI	NEW DELHI		110021	PS28849		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANDA	TALUKDAR		NA	Q NO 536 SECTOR III R K PURAM NE	INDIA	DELHI	NEW DELHI		110022	PM05181		Amount for unclaimed and ur	3504.00	05-JUN-2020
MANDA	TALUKDAR		NA	Q NO 536 SECTOR III R K PURAM NE	INDIA	DELHI	NEW DELHI		110022	PM61625		Amount for unclaimed and ur	1200.00	05-JUN-2020
SNEH	MALHOTRA		NA	L-13 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PS23786		Amount for unclaimed and ur	960.00	05-JUN-2020
PREMA	RATNAKAR		NA	72 RING ROAD LAJPAT NAGAR NEW	INDIA	DELHI	NEW DELHI		110024	PP07082		Amount for unclaimed and ur	4752.00	05-JUN-2020
AMAR	JIT	SINGHBAGGA	NA	FIRST FL., 151 SARAI JULLENA NEW	INDIA	DELHI	NEW DELHI		110025	PA04764		Amount for unclaimed and ur	528.00	05-JUN-2020
DEEPAK	JAIN		NA	C/O INSTALMENT CORP LTD B-4/18	INDIA	DELHI	NEW DELHI		110029	PD26989		Amount for unclaimed and ur	4800.00	05-JUN-2020
ARUN	MEHTA		NA	FLAT NO 1170 POCKET B SECTOR A	INDIA	DELHI	NEW DELHI		110030	PA62809		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANTA	GIRI		NA	TOYIN WOODCRAFT (I) PVT LTD F-23	INDIA	DELHI	NEW DELHI		110030	PK26036		Amount for unclaimed and ur	4800.00	05-JUN-2020
R	K	DUA	NA	E-77 JHILMI COLONY SHAHDARA D	INDIA	DELHI	NEW DELHI		110032	PR02104		Amount for unclaimed and ur	14400.00	05-JUN-2020
DAYA	WATI	SHARMA	NA	D-2/2523 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110034	PD24415		Amount for unclaimed and ur	4800.00	05-JUN-2020
MAAN	SINGH		NA	AP 114 A MAURYA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	PM32376		Amount for unclaimed and ur	288.00	05-JUN-2020
MUKESH	TANEJA		NA	KD 227 VISAKHA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PM64249		Amount for unclaimed and ur	600.00	05-JUN-2020
BIMLA	DEVI		NA	C/O VIMAL JAIN H NO WZ-252 GALI	INDIA	DELHI	NEW DELHI		110045	PM62173		Amount for unclaimed and ur	1200.00	05-JUN-2020
MAHABIR	SINGH		NA	C/O VIMAL JAIN H NO WZ-252 GALI	INDIA	DELHI	NEW DELHI		110045	PM60839		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANTA	TANDON		NA	25 NRI COMPLEX GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048	PK05223		Amount for unclaimed and ur	3816.00	05-JUN-2020
MANJU	AVNISH		NA	E-111 GREATER KAILASH PART-2 NE	INDIA	DELHI	NEW DELHI		110048	PM05528		Amount for unclaimed and ur	816.00	05-JUN-2020
NIRANJANA	M	JHAVERI	NA	M-167 GREATER KAILASH PART II TV	INDIA	DELHI	NEW DELHI		110048	PN23875		Amount for unclaimed and ur	2400.00	05-JUN-2020
ROHIT	AGARWAL		NA	59 B MASJID MOTH PHASE II NEW D	INDIA	DELHI	NEW DELHI		110048	PR01235		Amount for unclaimed and ur	1632.00	05-JUN-2020
AVNISH	CHOPRA		NA	A-4 KNC FLATS AUGUST KRANTI MA	INDIA	DELHI	NEW DELHI		110049	PA07152		Amount for unclaimed and ur	3744.00	05-JUN-2020
DEEPAK	BHATIA		NA	5-A DDA JANTA FLATS BEHIND L B C	INDIA	DELHI	NEW DELHI		110052	PD06634		Amount for unclaimed and ur	1200.00	05-JUN-2020
R	N	JALAN	NA	2199/3 CHUNA MANDI PAHARGANJ	INDIA	DELHI	NEW DELHI		110055	PR33793		Amount for unclaimed and ur	48.00	05-JUN-2020
JAYA			NA	R-882 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PJ26677		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAJ	K	SOMANI	NA	18/57 OLD RAJENDRA NGR IST FLOOR	INDIA	DELHI	NEW DELHI		110060	PR04442		Amount for unclaimed and ur	2064.00	05-JUN-2020
JAGDISH	MITTAR	BHATIA	NA	16 C GASTA HOUSING COMPLEX B 3	INDIA	DELHI	NEW DELHI		110063	PJ60280		Amount for unclaimed and ur	1200.00	05-JUN-2020
KALRA	NEENA	KUMARI	NA	A 2/267 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PK22695		Amount for unclaimed and ur	4800.00	05-JUN-2020
NEENA	KALRA		NA	A 2/267 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PN23307		Amount for unclaimed and ur	4800.00	05-JUN-2020
BAKSHI	SHAMSHER	SINGH	NA	D 1059 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PR24565		Amount for unclaimed and ur	4800.00	05-JUN-2020
KULDIP	SINGH		NA	C/O R P SINGH E-296 EAST OF KAILA	INDIA	DELHI	NEW DELHI		110065	PK64614		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUMEET	RIJHSINGHANI		NA	B-488 FIRST FLOOR NEW FRIENDS C	INDIA	DELHI	NEW DELHI		110065	PS66593		Amount for unclaimed and ur	600.00	05-JUN-2020
WG	COR	RAJENDERPALSIN	NA	DTE OF ASI AIRHQ WING 4 WEST BL	INDIA	DELHI	NEW DELHI		110066	PW20039		Amount for unclaimed and ur	2400.00	05-JUN-2020
VEENA	DEVI		NA	223A POKKET C PHASE II MAYUR VIH	INDIA	DELHI	NEW DELHI		110091	PV60847		Amount for unclaimed and ur	600.00	05-JUN-2020
ASHUTOSH	BHARDWAJ		NA	75 HARGOBIND ENCLAVE VIKAS MA	INDIA	DELHI	NEW DELHI		110092	PA21027		Amount for unclaimed and ur	96.00	05-JUN-2020

BALDEV	RAJ	KHURANA	NA		A-35 MADHUVA NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PB00250		Amount for unclaimed and ur	7056.00	05-JUN-2020
NIRUPMA	KUMAR		NA		A-23,SWASTHYA VIHAR VIKAS MAR	INDIA	DELHI	NEW DELHI	110092	PN91159		Amount for unclaimed and ur	480.00	05-JUN-2020
RADHEY	SHYAM	GOEL	NA		C-168 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR04300		Amount for unclaimed and ur	960.00	05-JUN-2020
RAVI	GUPTA		NA		E-368 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PR06924		Amount for unclaimed and ur	960.00	05-JUN-2020
RADHEY	SHYAM	GOEL	NA		C-168 ANAND NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR20485		Amount for unclaimed and ur	3600.00	05-JUN-2020
RAJAN	SACHDEVA		NA		4-A NIRMAN VIHAR D D A FLATS DEL	INDIA	DELHI	NEW DELHI	110092	PR23543		Amount for unclaimed and ur	2400.00	05-JUN-2020
RADHEY	SHYAM	GOEL	NA		C-168 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PRS1752		Amount for unclaimed and ur	480.00	05-JUN-2020
RAJAN	SACHDEVA		NA		4 A NIRMAN VIHAR D D A FLATS DEL	INDIA	DELHI	NEW DELHI	110092	PR60813		Amount for unclaimed and ur	600.00	05-JUN-2020
SHASHI	GUPTA		NA		H-29 LAXMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS07153		Amount for unclaimed and ur	960.00	05-JUN-2020
GAURAV	SHUKLA		NA		4/503, EAST END APARTMENT, MAY	INDIA	DELHI	NEW DELHI	110096	PG21312		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHASHI	GUPTA		NA		828 SECTOR 22 HOUSING BOARD CD	INDIA	HARYANA	FARIDABAD	121005	PS21754		Amount for unclaimed and ur	336.00	05-JUN-2020
G	S	AGRAWAL	NA		M/5 GOODWILL INVESTMENTS SHO	INDIA	HARYANA	FARIDABAD	121006	PG60127		Amount for unclaimed and ur	1200.00	05-JUN-2020
DARSHANA	P	SUKHADIA	NA		H NO B-1154 SECTOR 17 IFFCO NAG	INDIA	HARYANA	GURGAON	122000	PD20635		Amount for unclaimed and ur	4032.00	05-JUN-2020
DEV	KUMAR	AIRON	NA		H NO 2428 ADJOINING KANOD GAT	INDIA	HARYANA	NARNAUL	123401	PD04597		Amount for unclaimed and ur	528.00	05-JUN-2020
BHUPENDRA	DUTT	SHARMA	NA		18/1943 GALI NO 3 MOHALLA RAM	INDIA	HARYANA	HISSAR	125001	PB20056		Amount for unclaimed and ur	2496.00	05-JUN-2020
SATPAL	MITTAL		NA		NAGORI GATE HISAR HARYANA	INDIA	HARYANA	HISSAR	125001	PS05767		Amount for unclaimed and ur	96.00	05-JUN-2020
SARLA	SHRIVASTAVA		NA		BHATIA BHAWAN RAMNAGAR BHIW	INDIA	HARYANA	BHIWANI	125021	PS26743		Amount for unclaimed and ur	4800.00	05-JUN-2020
PAWAN	KUMAR	GUPTA	NA		19 SECTOR 10 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134000	PP31278		Amount for unclaimed and ur	336.00	05-JUN-2020
ANURADHA	RANI		NA		1163 SECTOR 4 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY	134109	PA05817		Amount for unclaimed and ur	1296.00	05-JUN-2020
ANU	GOEL		NA		H NO 432 SECTOR-15 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109	PA62385		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNAINI	GUPTA		NA		H NO 432 SECTOR-15 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS66642		Amount for unclaimed and ur	1200.00	05-JUN-2020
TRIPATI	RANI		NA		1163 SECTOR 4 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY	134109	PT04497		Amount for unclaimed and ur	1776.00	05-JUN-2020
KAILASH	DEVI		NA		KAILASH DELHI CHUNI LAL DR 25 PA	INDIA	HARYANA	YAMUNANAGAR	135001	PK04346		Amount for unclaimed and ur	48.00	05-JUN-2020
SURENDER	VERMA		NA		HOUSE NO 9 BLOCK O NANGAL TOW	INDIA	PUNJAB	ROPAR	140124	PS37097		Amount for unclaimed and ur	48.00	05-JUN-2020
SUKHDEV	SINGH		NA		76 PHASE I SHIVALAK AVENUE NAYA	INDIA	PUNJAB	ROPAR	140126	PS34960		Amount for unclaimed and ur	4800.00	05-JUN-2020
AMARIJT	SINGH	SACHDEVA	NA		C/O MEET MEDICAL HALL VILL MUN	INDIA	PUNJAB	ROPAR	140301	PA23605		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHAKUNTLA	SOBTI		NA		POST BOX 966 SECTOR 22 CHANDIG	INDIA	PUNJAB	LUDHIANA	141000	PS01329		Amount for unclaimed and ur	768.00	05-JUN-2020
DALJEET	CHAWLA		NA		I 178 SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PD00283		Amount for unclaimed and ur	1920.00	05-JUN-2020
NARESH	BHANDARI		NA		1239/3 HALBOWAL KHURD LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	PN22528		Amount for unclaimed and ur	4800.00	05-JUN-2020
YARRAMOTHU	RAMADEVI		NA		H NO 11-10-741/A, BURHANPURAM	INDIA	TELANGANA	KHAMMAM	507001		C12036900-12036900	Amount for unclaimed and ur	120.00	05-JUN-2020
MALIKARJUNA	RAO	KUCHIMANCHI	NA		FLAT NO 402 OM PARADISE APPART	INDIA	TELANGANA	KHAMMAM	507001		C12038400-12038400	Amount for unclaimed and ur	240.00	05-JUN-2020
PADMA	REPALA		NA		W O REPALA SUDHAKAR H NO 10 6	INDIA	TELANGANA	KHAMMAM	507001		C13041400-13041400	Amount for unclaimed and ur	48.00	05-JUN-2020
NANDA	KISHORE	LADDAD	NA		H NO 7-1-112 DWARAKA NAGAR MA	INDIA	TELANGANA	KHAMMAM	507002		C12038100-12038100	Amount for unclaimed and ur	36.00	05-JUN-2020
P	V	RADHAKRISHNAM	NA		ENKUR - KHAMMAM ANDHRA PRAD	INDIA	TELANGANA	KHAMMAM	507003		C12019101-12019101	Amount for unclaimed and ur	480.00	05-JUN-2020
SUJATHA	KOPPU		NA		8-4-212 WARD NO 8 KHAMMAM MA	INDIA	TELANGANA	KHAMMAM	507003		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
MORAMPUDI	RAMA	SATYANARAYANA	NA		H NO 5-3-93/1 1ST LINE LEFT NARGU	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unclaimed and ur	1920.00	05-JUN-2020
TALLAPALLI	VENKATESWARLU		NA		I 127 MARKODU GUNDALA MANDA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	PRAKASH	BARUGUMMADI	NA		H NO 10-1-75 KSP ROAD PALONCHA	INDIA	TELANGANA	BHADRACHALAM	507115		C12038100-12038100	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVA	RAJ	KALLOJU	NA		C-1-2/5, DOOR NO.9 HWP(M) COLO	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500	Amount for unclaimed and ur	72.00	05-JUN-2020
NEELIMA	JALADI		NA		H NO 4-2/9 GARIMELLAPADU RAMA	INDIA	TELANGANA	BHADRACHALAM	507118		C12038100-12038100	Amount for unclaimed and ur	18.00	05-JUN-2020
VENKATESWAR	RAO	KONGARA	NA		HOUSE NO- MC- 159 P. V TOWNSHIP	INDIA	TELANGANA	BHADRACHALAM	507125		C12019101-12019101	Amount for unclaimed and ur	600.00	05-JUN-2020
YADAGIRI	BOGGARAPU		NA		SRI SAI COMMISSION AGENT MARKE	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SAIDULU	KOTTE	NA		LIG -1-205 APHB COLONY MIRYALG	INDIA	TELANGANA	MIRALAGUDA	508207		C12039100-12039100	Amount for unclaimed and ur	72.00	05-JUN-2020
KANDIMALLA	RAMESH		NA		H.NO.1-2-137 SHANKAR VILAS CENT	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	KULA	SEKHARDEVARAS	NA		H.NO.1-4-134/6/A/5 K N COLONY	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12030700-12030700	Amount for unclaimed and ur	120.00	05-JUN-2020
R	RAVINDER		NA		H NO 7 4 13 VENKATESHWARA COL	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12036000-12036000	Amount for unclaimed and ur	13.20	05-JUN-2020
MANJUNATH	C	R	NA		6/22B GANDHI BAZAR MADAKASIRA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12010600-12010600	Amount for unclaimed and ur	240.00	05-JUN-2020
MAKALA	BHARATHALAKSHMI		NA		DO N 10-3-A3 POLICE OFFICERS QU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	RAJA	G	NA		FLAT NO 203 SAINATHA RESIDENCY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700	Amount for unclaimed and ur	81.60	05-JUN-2020
K	AKBAR	BASHA	NA		105, MAHARAJA APPTS, SREENIVAS	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005		C12035000-12035000	Amount for unclaimed and ur	24.00	05-JUN-2020
L	MANJULA		NA		H NO 3-58 KODIKONDA HINDUPUR H	INDIA	ANDHRA PRADESH	TADAPATRI	515601		C12038100-12038100	Amount for unclaimed and ur	90.00	05-JUN-2020
CHANDRA	SEKHAR	GUNTHA	NA		1001-A, PRABHAT NAGAR, GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000	Amount for unclaimed and ur	96.00	05-JUN-2020
K	RAMESH	BABU	NA		H NO 17/1109-E RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700	Amount for unclaimed and ur	43.20	05-JUN-2020
RAO	BANDEPALLI	SRINIVASA	NA		HOUSE NO. 11/255 NABICOTA, WAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12019101-12019101	Amount for unclaimed and ur	30.00	05-JUN-2020
B	VENKATA	LAKSHMIREDDY	NA		DOOR NO 1 493 SMITH ROAD NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C13019300-13019300	Amount for unclaimed and ur	10.80	05-JUN-2020
S	NAGI	REDDY	NA		H NO 4/383-4 VIVEKANANDA NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12038400-12038400	Amount for unclaimed and ur	42.00	05-JUN-2020
VEERABALLI	PEDDA	GANGIREDDY	NA		PLOT NO 5-468-1 R V NAGAR KADA	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12033200-12033200	Amount for unclaimed and ur	180.00	05-JUN-2020
S	SUBBARAMI	REDDY	NA		51/104-B-1 N R NAGAR KOTHAPETA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12047700-12047700	Amount for unclaimed and ur	48.00	05-JUN-2020
PADMAVATHAM	Y		NA		D NO - 4 / 615 A PRODDATUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12018600-12018600	Amount for unclaimed and ur	180.00	05-JUN-2020
MOLAKALA	NAGESWARA	REDDY	NA		H.NO.15/60-1 SAI KUTTER ROAD DA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700	Amount for unclaimed and ur	74.40	05-JUN-2020
L	RAMESH	CHANDRAREDDY	NA		D.NO. 1-291 PULIVENDULA PULIVEN	INDIA	ANDHRA PRADESH	PULEVENDLA	516990		C12030700-12030700	Amount for unclaimed and ur	6.00	05-JUN-2020
TIRUPATHI	PARTHASARATHI		NA		D NO 3/196 KONDAPURAM DIST-KA	INDIA	ANDHRA PRADESH	PULEVENDLA	516444		C12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRA	SEKHAR	KUMARSOMPALL	NA		14-960 PANCHALI NAGAR RENIGUN	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517145		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
C	SANKARAIHA		NA		DOOR NO 5/68 BALUJA GADDA STRE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12030700-12030700	Amount for unclaimed and ur	36.00	05-JUN-2020
BABU	D		NA		20-3-130 SIVAYOTHI NAGAR TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900	Amount for unclaimed and ur	19.20	05-JUN-2020
BABURAO	KOMARRAJU		NA		4-19 THUMMALA GUNTA HARIJAN	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900	Amount for unclaimed and ur	48.00	05-JUN-2020
DRAKSHA	KUMARI	GK	NA		13-7-926 KORLAGUNTA TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12013300-12013300	Amount for unclaimed and ur	48.00	05-JUN-2020
M	VIJAYABHASKARRAJU		NA		18-1-56 SANTHI NAGAR K T ROAD T	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
CHITTIBABU	BANKAPALLI		NA		RAJULA KANDRIGA CHERLOPALLI(P	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12038400-12038400	Amount for unclaimed and ur	6.00	05-JUN-2020
M	JAWAHAR		NA		KALATHUR (VILLAGE & POST), K.V.B	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640		C13017400-13017400	Amount for unclaimed and ur	20.40	05-JUN-2020
K	AROGYA	SWAMY	NA		2-522 KONDAMITTA SRICALAHASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
MURALI	KRISHNA	M	NA		H. NO. 17-105A RADHA KRISHNA TA	INDIA	ANDHRA PRADESH	KURNOL	518001		C12038400-12038400	Amount for unclaimed and ur	24.00	05-JUN-2020
KAMSALI	SUBRAMANYAM		NA		C/O-M NAGALAKSHMI 79-61-62, UP	INDIA	ANDHRA PRADESH	KURNOL	518001		C12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
VENKATADRI	JOHNSON		NA		H NO 87/1110-9 NAGI REDDY REVEN	INDIA	ANDHRA PRADESH	KURNOL	518002		C12010900-12010900	Amount for unclaimed and ur	24.00	05-JUN-2020
JOHNSON	VENKATADRI		NA		JIO 2ND FLOOR MAIN TELEPHONE EX	INDIA	ANDHRA PRADESH	KURNOL	518003		C12044700-12044700	Amount for unclaimed and ur	18.00	05-JUN-2020
DUDEKULA	SAYI	BABA	NA		QTR NO - B1 CO-AXIAL QUARTERS B	INDIA	ANDHRA PRADESH	KURNOL	518004		C12010600-12010600	Amount for unclaimed and ur	24.00	05-JUN-2020
SHANKAR	K		NA		H NO 2-94 CHERUVU PALLI (V) BAN	INDIA	ANDHRA PRADESH	KURNOL	518176		C12038400-12038400	Amount for unclaimed and ur	55.20	05-JUN-2020
RAM	CHANDRA	GUPTA	NA		MIG -411 APHB COLONY ADONI Adg	INDIA	ANDHRA PRADESH	ADONI	518302		C12019101-12019101	Amount for unclaimed and ur	7.20	05-JUN-2020
RAJ	PAL	SINGH	NA		RAILWAY CHUNGI RAILWAY GANJ H	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700	Amount for unclaimed and ur	240.00	05-JUN-2020
KIRAN	YADAV		NA		C-236, AVAS VIKAS COLONY HARD	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800	Amount for unclaimed and ur	18.00	05-JUN-2020
RAMESH	KUMAR	SHUKLA	NA		J-2-4/80, JUDGES COLONY HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJ	KUMAR	GUPTA	NA		NEAR-RAMU SHARMA KI CHAKKI, KA	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800	Amount for unclaimed and ur	120.00	05-JUN-2020
SURENDRA	KUMAR	RAJVANSI	NA		MOH- NAWABGANJ MAIN ROAD SA	INDIA	UTTAR PRADESH	HARDOI	241403		C12032700-12032700	Amount for unclaimed and ur	120.00	

PUNEET	ARORA	NA	NA	A- 777 RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		C1202600-1202600-	Amount for unclaimed and ur	72.00	05-JUN-2020
SHASHI	BALA	NA	NA	A- 248 AVAS VIKAS COLONY RAJEND	INDIA	UTTAR PRADESH	BAREILLY	243001		C1202600-1202600-	Amount for unclaimed and ur	240.00	05-JUN-2020
MADHU	BALA	NA	NA	40/ II SURESH SHARMA NAGAR BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C1202600-1202600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAKIR	AHMED	NA	NA	168 NAI BASTI NARKULAGANI BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-	Amount for unclaimed and ur	235.20	05-JUN-2020
RAM	UJAGAR	NA	NA	211/A, NEW MODEL- RAILWAY COL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-	Amount for unclaimed and ur	360.00	05-JUN-2020
SANGEETA	AGARWAL	NA	NA	67, CANTT STATION ROAD . BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHAILESH	SHARMA	NA	NA	163 GREEN PARK (MAIN) BISALPUR	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and ur	240.00	05-JUN-2020
REKHA	SINGHAL	NA	NA	HOUSE NO 1 / 103 SURESH SHARMA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12019101-12019101-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIMLESH	AGARWAL	NA	NA	H.NO.-A-67 SHAHADANA EKATA NA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12036800-12036800-	Amount for unclaimed and ur	48.00	05-JUN-2020
ARVIND	KUMAR	NA	NA	110 ,BAJARIYA,PURANMAL (NAI BAS	INDIA	UTTAR PRADESH	BAREILLY	243003		C12039800-12039800-	Amount for unclaimed and ur	9.60	05-JUN-2020
MAMTA	RANI	NA	NA	173 B,UTSAV MAHANAGAR . BAREI	INDIA	UTTAR PRADESH	BAREILLY	243005		C12061200-12061200-	Amount for unclaimed and ur	240.00	05-JUN-2020
BABITA	TANDON	NA	NA	57 SECTOR- 3 GREATER GREEN PARK	INDIA	UTTAR PRADESH	BAREILLY	243006		C12026000-12026000-	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHISH	SEHGAL	NA	NA	E-1052 RAJENDRA NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243006		C12039800-12039800-	Amount for unclaimed and ur	176.40	05-JUN-2020
ANCHAL	SHINGHAL	NA	NA	103 JANAKPURI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243122		C12014102-12014102-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAMTA	KHANNA	NA	NA	H-5 AMBICA AVAS PHASE-I, IZAT NA	INDIA	UTTAR PRADESH	BAREILLY	243122		C12026000-12026000-	Amount for unclaimed and ur	432.00	05-JUN-2020
VED	PRAKASH	NA	NA	S/O GANGA PRASAD SAHU H NO A8	INDIA	UTTAR PRADESH	BAREILLY	243122		C12044700-12044700-	Amount for unclaimed and ur	180.00	05-JUN-2020
VEENA	AHUJA	NA	NA	35-C, DHANWANTRI MARG GANDHI	INDIA	UTTAR PRADESH	BAREILLY	243122		C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJIV	GUPTA	NA	NA	C-279 RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		C13041400-13041400-	Amount for unclaimed and ur	216.00	05-JUN-2020
MADHU	GUPTA	NA	NA	H NO 3 TIKATGANJ JADID BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200-	Amount for unclaimed and ur	102.00	05-JUN-2020
POOJA	GUPTA	NA	NA	SHYAM NAGAR BUDAUN UTTAR PR	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
R	C	RASTOGI	NA	MOH CHOBEY BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN	243601		C13019300-13019300-	Amount for unclaimed and ur	18.00	05-JUN-2020
SURYA	PRAKASH	SINHA	NA	MMIG E 13 RAM GANGA VIHAR PHA	INDIA	UTTARAKHAND	MORADABAD	244001		C12026000-12026000-	Amount for unclaimed and ur	396.00	05-JUN-2020
SURJEET	KUMAR	ANAND	NA	ANAND VILLA IN FRONT OF H. NO. A	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-	Amount for unclaimed and ur	36.00	05-JUN-2020
ANJANA	GUPTA	NA	NA	CHAUUKHA PUL RETI STREET MO	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-	Amount for unclaimed and ur	57.60	05-JUN-2020
SOMYA	ARORA	NA	NA	MOHALLA BALLAM MANDI CHOWK	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHIT	MIGLANI	NA	NA	KOTHIWAL NAGAR MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-	Amount for unclaimed and ur	67.20	05-JUN-2020
DINESH	MEHRA	NA	NA	MOHAN BUILDING ABOVE DENA BA	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-	Amount for unclaimed and ur	720.00	05-JUN-2020
ANOOP	KUMAR	SHROTRIYA	NA	202 ALAKH NANDA COLONY KHUSH	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-	Amount for unclaimed and ur	31.20	05-JUN-2020
POONAM	BHATT	NA	NA	W/O HEM CHAND BHAUNTHIYAL PT	INDIA	UTTARAKHAND	MORADABAD	244001		C12053500-12053500-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAIS	AHMAD	NA	NA	CHAKKAR KI MILAK NEAR RS COLON	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-	Amount for unclaimed and ur	3.60	05-JUN-2020
POONAM	ARORA	NA	NA	15/47/155 C AZAD NAGAR CHANG	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJEEV	JAIN	NA	NA	B-2/100 ASHIYANA PHASE II MDA C	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-	Amount for unclaimed and ur	60.00	05-JUN-2020
MIRZA	IRSHAD	AHMED	NA	LOCO SHED WARD NO- 16 NEAR GO	INDIA	UTTARAKHAND	MORADABAD	244001		C12058600-12058600-	Amount for unclaimed and ur	2.40	05-JUN-2020
SONY	AGARWAL	NA	NA	C-29, DEEN DAYAL NAGAR PHASE-II	INDIA	UTTARAKHAND	MORADABAD	244001		C12061200-12061200-	Amount for unclaimed and ur	36.00	05-JUN-2020
GAURAV	AGARWAL	NA	NA	C - 29 A DEEN DAYAL NAGAR PHASE	INDIA	UTTARAKHAND	MORADABAD	244001		C12070400-12070400-	Amount for unclaimed and ur	24.00	05-JUN-2020
MANOJ	KUMAR	NA	NA	E 71 PHASE 2 RAM GANGA VIHAR	INDIA	UTTARAKHAND	MORADABAD	244001		C13041400-13041400-	Amount for unclaimed and ur	132.00	05-JUN-2020
MANJEET	KAUR	NA	NA	SUNDAR MATCHING CENTER, NEAR	INDIA	UTTARAKHAND	MORADABAD	244241		C12019101-12019101-	Amount for unclaimed and ur	72.00	05-JUN-2020
PRATEEK	KUMAR	NA	NA	VILLAGE ASMOJI POST ASMOJI DIS	INDIA	UTTARAKHAND	MORADABAD	244304		C13019300-13019300-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANAT	KUMAR	AGARWAL	NA	SANAT TRADERS GHAS MANDI ROAD	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
DEEPAK	MODGIL	NA	NA	H NO 68 NR MANDIR VISHAL NAGAR	INDIA	PUNJAB	LUDHIANA	141002	PD22107		Amount for unclaimed and ur	4800.00	05-JUN-2020
NEELAM	RANI	NA	NA	H NO 68 NR MANDIR VISHAL NAGAR	INDIA	PUNJAB	LUDHIANA	141002	PN23248		Amount for unclaimed and ur	4800.00	05-JUN-2020
TRIBHAWAN	SHARMA	NA	NA	H NO 68 NR MANDIR VISHAL NAGAR	INDIA	PUNJAB	LUDHIANA	141002	PT21111		Amount for unclaimed and ur	2400.00	05-JUN-2020
TRIBHAWAN	SHARMA	NA	NA	H NO 68 NR MANDIR VISHAL NAGAR	INDIA	PUNJAB	LUDHIANA	141002	PT60642		Amount for unclaimed and ur	600.00	05-JUN-2020
RAJINDER	WALIA	NA	NA	1ST FLOOR 568-R MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141009	PR50555		Amount for unclaimed and ur	7680.00	05-JUN-2020
NARINDER	KUMAR	NA	NA	652 PATTI MALO KI GOGA PUNJOB	INDIA	PUNJAB	MOGA	142001	PN22668		Amount for unclaimed and ur	2400.00	05-JUN-2020
DIPAK	CHAKRAVARTI	NA	NA	C/O STO CHARTERED BANK AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PD93335		Amount for unclaimed and ur	4800.00	05-JUN-2020
SOVINA	SOOD	NA	NA	H NO 3509 SECTOR 46C CHADHIGAR	INDIA	HARYANA	CHADHIGARH	PS35917			Amount for unclaimed and ur	2400.00	05-JUN-2020
MISHA		NA	NA	H NO E-5 28 SHIVBARI BAZAAR MAK	INDIA	PUNJAB	JALANDHAR	144001	PM28023		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	AJITSINGH	NA	NA	270-R MODEL TOWN JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144003	PS24739		Amount for unclaimed and ur	4800.00	05-JUN-2020
RENU	KAPUR	NA	NA	HOUSE NO 1093/2 MOHALLA DES RA	INDIA	PUNJAB	PATIALA	147000	PR03111		Amount for unclaimed and ur	3792.00	05-JUN-2020
HARISH	DHARMANI	NA	NA	C/O MAJ P K DHARMANI KANTACT I	INDIA	PUNJAB	PATIALA	147001	PH20306		Amount for unclaimed and ur	48.00	05-JUN-2020
BITTU	GUPTA	NA	NA	B/5/201 PATIALA GATE SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PB24293		Amount for unclaimed and ur	4800.00	05-JUN-2020
SURINDER	KUMAR	JINDAL	NA	CWE FIROZPUR FIROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PS43156		Amount for unclaimed and ur	480.00	05-JUN-2020
TRIPTA	RANI	NA	NA	C/O SK JINDAL CWE FIROZPUR	INDIA	PUNJAB	FEROZPUR	152001	PT22968		Amount for unclaimed and ur	480.00	05-JUN-2020
CHANDER	KANTA	NA	NA	H NO 102 SECTOR 10A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	PC03052		Amount for unclaimed and ur	7920.00	05-JUN-2020
JALVINDER	KAUR	OBEROI	NA	HOUSE NO 1012 SECTOR 40-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160014	PJ60528		Amount for unclaimed and ur	1200.00	05-JUN-2020
K	K	KHURANA	NA	H NO 224 SECTOR 16A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PK29754		Amount for unclaimed and ur	240.00	05-JUN-2020
K	K	KHURANA	NA	H NO 224 SECTOR 16A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PK29755		Amount for unclaimed and ur	480.00	05-JUN-2020
K	K	KHURANA	NA	H NO 224 SECTOR 16A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PK60149		Amount for unclaimed and ur	1200.00	05-JUN-2020
PAWAN	GUPTA	NA	NA	HOUSE NO 3159 SECTOR 15 D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160015	PP20178		Amount for unclaimed and ur	48.00	05-JUN-2020
SUSHIL	BHATNAGAR	NA	NA	H/NO 2462 A SECTOR 19/C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	PS67799		Amount for unclaimed and ur	600.00	05-JUN-2020
INDIRA	PRASHAR	NA	NA	H NO 719 SECTOR 43 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022	PI22548		Amount for unclaimed and ur	48.00	05-JUN-2020
KANTA	CHOPRA	NA	NA	H NO 341/37A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PK61474		Amount for unclaimed and ur	1200.00	05-JUN-2020
USHA	SHARMA	NA	NA	HOUSE NO 2125 A SECTOR 24 C CHA	INDIA	CHANDIGARH	CHANDIGARH	160023	PU50248		Amount for unclaimed and ur	4080.00	05-JUN-2020
RANJIT	SINGH	CHOPRA	NA	HOUSE NO 341/37A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PR55561		Amount for unclaimed and ur	9600.00	05-JUN-2020
D	P	SSAWHNEY	NA	1087 SECTOR 60 MOHALI CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059	PD04039		Amount for unclaimed and ur	1776.00	05-JUN-2020
HIMANI	GUPTA	NA	NA	4 TARUN ENTERPRISES S F 380/NEW	INDIA	CHANDIGARH	CHANDIGARH	160101	PH25803		Amount for unclaimed and ur	24.00	05-JUN-2020
RAJESH	KUMAR	PURWAR	NA	FLAT NO 4 63, GREEN WAYSRD KASH	INDIA	JAMMU AND KASHMIR	SRINAGAR	190000	PR32909		Amount for unclaimed and ur	48.00	05-JUN-2020
ASHU	VERMA	NA	NA	J-212 SEC 25 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201300	PA29367		Amount for unclaimed and ur	480.00	05-JUN-2020
HARIHAR	KHANDESHWAR	NA	NA	B 54B SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PH60535		Amount for unclaimed and ur	1200.00	05-JUN-2020
NARAYAN	SONI	NA	NA	716 2ND FLOOR ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN04489		Amount for unclaimed and ur	1776.00	05-JUN-2020
RAVINA	TANDON	NA	NA	C/O VIJAY KUMAR TANDON, JR. OFF	INDIA	UTTAR PRADESH	NOIDA	201301	PR30176		Amount for unclaimed and ur	48.00	05-JUN-2020
SASIKALA	SUNDARAM	NA	NA	C-135 SECTOR 15 NOIDA U P STATE	INDIA	UTTAR PRADESH	NOIDA	201301	PS62221		Amount for unclaimed and ur	1200.00	05-JUN-2020
VIJAYKUMAR	TANDON	NA	NA	P P C LTD 12-A SECTORE-24 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV06226		Amount for unclaimed and ur	240.00	05-JUN-2020
K	S	GAUTAM	NA	48 MIG (P) ADA COLONY RAM GHAT	INDIA	UTTAR PRADESH	ALIGARH	202001	PK60316		Amount for unclaimed and ur	600.00	05-JUN-2020
SARIKA	BISARIYA	NA	NA	D/O D S BISARIYA SUPERINTENDING	INDIA	UTTAR PRADESH	ALIGARH	202002	PS61884		Amount for unclaimed and ur	1200.00	05-JUN-2020
JAVED	ALAM	NA	NA	S/O O RAHMAN SOCIETY HOSPITAL	INDIA	UTTAR PRADESH	ETAH	207123	PJ00391		Amount for unclaimed and ur	384.00	05-JUN-2020
USHA	GUPTA	NA	NA	124-A/610 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PU20975		Amount for unclaimed and ur	2400.00	05-JUN-2020
J	KISHORE	NA	NA	ROOM A-301 HALL IV INDIAN INSTIT	INDIA	UTTAR PRADESH	KANPUR	208016	PJ23590		Amount for unclaimed and ur	4800.00	05-JUN-2020
KAMAL	RANJAN	TRIPATHI	NA	H NO 282 I I T CAMPUS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PK30644		Amount for unclaimed and ur	480.00	05-JUN-2020
MALIKA	PANDYA	NA	NA	117/333 O BLOCK GEETA NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208025	PM50452		Amount for unclaimed and ur	8640.00	05-JUN-2020
RAMAN	SHANKER	PANDYA	NA	117/333 O BLOCK GEETA NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208025	PR50839		Amount for unclaimed and ur	18240.00	05-JUN-2020
NAVINBHAI	K	JHAVERI	NA	OPP CHANDRA VIHAR SOCIETY ATIR	INDIA	UTTAR PRADESH	ALLAHABAD	211000	PN55922		Amount for unclaimed and ur	528.00	05-JUN-2020
JADURAJI	SINGH	NA	NA	171 COMMISSIONERS COMPOUND	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PJ60133		Amount for unclaimed and ur	1200.00	05-JUN-2020
MOHAMMED	ABDUL	KAREEM	NA	NATIONAL COMMERCIAL BANK TEST	Turkey	NA	NA	214810	PM28682		Amount for unclaimed and ur	4800.00	05-JUN-2020
BINA	BOOBNA	NA	NA	DEPARTMENT OF HOME SCIENCE M	INDIA	UTTAR PRADESH	VARANASI	221005	PB23973		Amount for unclaimed and ur	4800.00	05-JUN-2020
SATYA	CHARAN	SRIVASTAVA	NA	8/5 OFFICERS COLONY DALIBAGH LU	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS05788				

ASHA	SHUKLA		NA			B-46 INDIRANAGAR OPP BHUTNATH	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA22140		Amount for unclaimed and ur	96.00	05-JUN-2020
PARAMESWARLU	BANNURU		NA			B.PARAMESWARUDU H NO-2/428-7	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12044700-12044700	Amount for unclaimed and ur	60.00	05-JUN-2020
VENUMADHAVA	RAVI	KUMARMUNIPAL	NA			H NO 28-807-C2 ADJ NARAYANA PU	INDIA	ANDHRA PRADESH	NANDYAL	518502		C13019300-13019300	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	K	MAHESHKUMAR	NA			D NO 14-9/1-9 VALAVALA VARI ST H	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12013200-12013200	Amount for unclaimed and ur	48.00	05-JUN-2020
IMMANENI	JANAKI	DEVI	NA			D NO:21-10/5-65 TEACHERS COLON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		C12030700-12030700	Amount for unclaimed and ur	240.00	05-JUN-2020
NAGA	VENKATA	SIVAKUMARMAN	NA			D.NO.7-336-2 GODUGUPEY MACHIL	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700	Amount for unclaimed and ur	600.00	05-JUN-2020
MR	KMKOTESWARARAO		NA			D NO 3-23 POLAVARAM (POST) GUD	INDIA	ANDHRA PRADESH	AVANIGADDA	521162		C12036900-12036900	Amount for unclaimed and ur	48.00	05-JUN-2020
VENKATA	KRISHNA	MURTHYCHAMAR	NA			D NO 8-202 MYLAVARAM KRISHNA	INDIA	ANDHRA PRADESH	NUZVID	521230		C12036900-12036900	Amount for unclaimed and ur	120.00	05-JUN-2020
PAPASANI	RAVICHANDRA	REDDY	NA			DOOR NO 11 138 27 MEDARA BAJAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12013300-12013300	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDHYA	RANI	KOLLA	NA			DOOR NO-1-250, W/O KOLLA VENKA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		C12035000-12035000	Amount for unclaimed and ur	30.00	05-JUN-2020
NOMULA	NV	SIVALAKSHMI	NA			13-3-28 GUNTURUVARI THOTA. GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001		C13023400-13023400	Amount for unclaimed and ur	84.00	05-JUN-2020
PUSHPA	DEVI		NA			D NO 5/21/175/1 BRODI PET 2/10	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12013200-12013200	Amount for unclaimed and ur	18.00	05-JUN-2020
MR	MUVVALALA	RAMAKRISHNAPR	NA			6-9-33 ARUNDALPET GUNTUR ANDI	INDIA	ANDHRA PRADESH	GUNTUR	522002		C13023400-13023400	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	KRAJARAO		NA			D.NO:16-4-16, "PLP" PARK SOMA V	INDIA	ANDHRA PRADESH	GUNTUR	522002		C13023400-13023400	Amount for unclaimed and ur	12.00	05-JUN-2020
HARI	PRIYA	ARVAPALLI	NA			5 42 32A 6 13 BRODIPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002		C13041400-13041400	Amount for unclaimed and ur	240.00	05-JUN-2020
ANGAJALA	VIJAYA	KUMARI	NA			D NO 26-1-103 BESIDE ANDHRA BAN	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12036900-12036900	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	KOPPURAVURI	SRINIVASARAO	NA			D.NO:26-42-44 A.T.AGRAHARAM 4H	INDIA	ANDHRA PRADESH	GUNTUR	522004		C13023400-13023400	Amount for unclaimed and ur	240.00	05-JUN-2020
SUNEETHA	L	A	NA			HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522201		C12044700-12044700	Amount for unclaimed and ur	165.60	05-JUN-2020
SHAIK	KARIMULLA		NA			18 TH WARD ISLAMPET REPALLE GU	INDIA	ANDHRA PRADESH	REPALLE	522265		C12038100-12038100	Amount for unclaimed and ur	120.00	05-JUN-2020
T	G	VSUBRAMANYAM	NA			D NO 4-5-9 OLD TOWN NARASARAO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12033200-12033200	Amount for unclaimed and ur	240.00	05-JUN-2020
VENKATA	SRINIVASA	RAOKOLLIPARA	NA			14-1-131 VINUKONDA ROAD NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900	Amount for unclaimed and ur	60.00	05-JUN-2020
VENKATA	SATYA	GUPTAPOTHURI	NA			D NO 25-7/1 MAIN BAZAR VINUKON	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		C12036900-12036900	Amount for unclaimed and ur	360.00	05-JUN-2020
MR	KOTIREDDYKOTU		NA			318-1215 DHARAVARITHOTA ONGO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12028900-12028900	Amount for unclaimed and ur	24.00	05-JUN-2020
POORNA	CHANDRARAO	KURAPATI	NA			D.NO.37-1-407 (26-5), 3RD LANE, II	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12035000-12035000	Amount for unclaimed and ur	600.00	05-JUN-2020
BODAPATI	SRINIVASA	RAO	NA			3-210 MUKHTHINUTHALAPADU ONG	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12038100-12038100	Amount for unclaimed and ur	12.00	05-JUN-2020
CHINTAKAYALA	SREENI	KUMAR	NA			6-200 ONGOLE RURAL PRAKASAM D	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
S	SANDEEP	KUMAR	NA			107, NARAYANA RESIDENCY KURNOI	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12010900-12010900	Amount for unclaimed and ur	240.00	05-JUN-2020
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700	Amount for unclaimed and ur	120.00	05-JUN-2020
VALIVETI	VISWANADHA	BAJU	NA			H NO:5-35 PRAKASAM DT CHINAGA	INDIA	ANDHRA PRADESH	KANDUKURU	523135		C12035200-12035200	Amount for unclaimed and ur	54.00	05-JUN-2020
MRS	ADDANKI	SUJATHA	NA			9-15 BANK COLONY KOTHAPET CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200	Amount for unclaimed and ur	90.00	05-JUN-2020
BABU	VENKATA	RAMAVIJAYAKUM	NA			D NO:8-85-B KOTHAPETA VETAPALE	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200	Amount for unclaimed and ur	12.00	05-JUN-2020
ROSHAN	ZAMEER	SHAIK	NA			DR NO:14-62 SAMPATH NAGAR KOT	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
G	SREENU		NA			HNO:4-00 GAVINIVARPALEM PRAKA	INDIA	ANDHRA PRADESH	CHIRALA	523166		C12035200-12035200	Amount for unclaimed and ur	60.00	05-JUN-2020
B	VENKATESWARLU		NA			AMMANABROLU PO NAGULUPPALA	INDIA	ANDHRA PRADESH	CHIRALA	523180		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
CHILUKURI	HANUMANTHA	RAO	NA			H NO 1-86 NEAR BUS STAND J PANG	INDIA	ANDHRA PRADESH	KANGIRI	523261		C12038100-12038100	Amount for unclaimed and ur	120.00	05-JUN-2020
BEZAWADA	PRASADA	RAO	NA			JAMMALA PALEM TANGUTUR TANG	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
SREERAMULU	KAPUGANTI		NA			H NO-10/392,KATTEMPUDI VARI ST	INDIA	ANDHRA PRADESH	NELLORE	524001		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
TALLURI	VENKATESWARLU		NA			H NO 4/913 U S PETA NEAR KRISHNA	INDIA	ANDHRA PRADESH	NELLORE	524001		C12047700-12047700	Amount for unclaimed and ur	36.00	05-JUN-2020
MRS	KRISHNA	MURTHYJANAKI	NA			H NO 28/748/5 RAMNAGAR WARD-	INDIA	ANDHRA PRADESH	NELLORE	524002		C12035000-12035000	Amount for unclaimed and ur	226.80	05-JUN-2020
SATYANARAYANA	MURARISETTY		NA			D NO 5-33B STONEHOUSEPET NELL	INDIA	ANDHRA PRADESH	NELLORE	524002		C12047700-12047700	Amount for unclaimed and ur	18.00	05-JUN-2020
TALLURI	VENKATA	SIVAIAH	NA			4-1-913 KRISHNA MANDIRAM STRE	INDIA	ANDHRA PRADESH	NELLORE	524002		C12047700-12047700	Amount for unclaimed and ur	52.80	05-JUN-2020
VAKACHARLA	BALAJI		NA			1-4-12/1 BRAHMIN STREET NAYUDU	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12044700-12044700	Amount for unclaimed and ur	51.60	05-JUN-2020
MR	NCSURYAPRAKAS	RAJU	NA			WEAVERS SOCIETY COLONY VENAKA	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	CHHAGANLALI	NA			18-95-3-26 F NO :604 6TH FLOOR SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		C12013500-12013500	Amount for unclaimed and ur	60.00	05-JUN-2020
SATYAVARAPU	VENKATESWARA	RAO	NA			39-8-82/5 MURALI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		C12033200-12033200	Amount for unclaimed and ur	24.00	05-JUN-2020
SARADA	LAKSHMI	TATAVARTHY	NA			TATAVARTHI SARADA D NO 50 121	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900	Amount for unclaimed and ur	9.60	05-JUN-2020
PRABHAKAR	DADSENA		NA			FLAT NO-201, SRI SHANTHA COMPL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12034500-12034500	Amount for unclaimed and ur	48.00	05-JUN-2020
AKSHAY	KUMAR		NA			NAVAL RECEIVING STATION VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C13041400-13041400	Amount for unclaimed and ur	960.00	05-JUN-2020
KRISHNAVENI	SURAKASULA		NA			D.NO: 38-31-71/3 SREE HARSHA NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		C12051900-12051900	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATA	LAKSHMI	NARASIMHARAO	NA			NO D-67 NTPC SIMHADRI PO SIMHA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
PEELA	NAGA	THRINADHARAO	NA			GAJAPATHINAGARAM VISAKHAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531023		C13019300-13019300	Amount for unclaimed and ur	87.60	05-JUN-2020
SRINIVASA	RAO	GUDLA	NA			NO 7/41/2 KOMATI PETA PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440		C12037600-12037600	Amount for unclaimed and ur	60.00	05-JUN-2020
RADHA	KUMARI	NALLAMILLI	NA			FLAT T4 PRASHANTHI ENCLAVE RA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
ANKUR	SURANA		NA			D.NO: 27-9-53 PULAVARTHY VARI ST	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12013500-12013500	Amount for unclaimed and ur	48.00	05-JUN-2020
SATYAVATHI	MANDA		NA			H NO 13-5-2 SIRIPALLI VARI VEEDH	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12044700-12044700	Amount for unclaimed and ur	96.00	05-JUN-2020
YEDAVILLI	KRISHNA		NA			DOOR NO 67-2-22/2 SAI BABA GUDI	INDIA	ANDHRA PRADESH	KAKINADA	533004		C12044700-12044700	Amount for unclaimed and ur	192.00	05-JUN-2020
GUTTULA	VARA	PRASAD	NA			6-12-10/2 T NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12038400-12038400	Amount for unclaimed and ur	48.00	05-JUN-2020
G	BHAVANI		NA			H.NO.81-46-5/1_A.K.C.COLLEGE VEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12010900-12010900	Amount for unclaimed and ur	150.00	05-JUN-2020
SRI SAIBABA	NAGULAPATI		NA			76 5 35 GANDHIPURAM 2 WARD 28	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
S	BHUVANESWARA	RAO	NA			HNO 5-40 KOTHAPETA MANDAL AV	INDIA	ANDHRA PRADESH	KOTHAPETA	533230		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
KL	PADMAVATHI	VETSA	NA			D NO 1 116 MULASTANAM ALAMU	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
VENKATRAMA	RAO	BOBBA	NA			4 19 26/1 SRI NAGAR ST 11 MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		C12029900-12029900	Amount for unclaimed and ur	30.00	05-JUN-2020
CHINTALAPUDI	NAGA	LAXMI	NA			10-120 MAIN ROAD KONKUDURU E	INDIA	ANDHRA PRADESH	MANDA PETA	533343		C12038100-12038100	Amount for unclaimed and ur	60.00	05-JUN-2020
YARLAGADDA	RAMESH		NA			GONTUVARIPLEM YELESWARAM MA	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12033200-12033200	Amount for unclaimed and ur	90.00	05-JUN-2020
PONNAGANTI	SURESH	KUMAR	NA			A M G ROAD DIBBALPALEM YELES	INDIA	ANDHRA PRADESH	SAMALKOT	533429		C12033200-12033200	Amount for unclaimed and ur	6.00	05-JUN-2020
PRASAD	PUDI		NA			D NO 3A-1-28, C/o SATYANANDA MI	INDIA	ANDHRA PRADESH	ELURU	534001		C12036900-12036900	Amount for unclaimed and ur	60.00	05-JUN-2020
SESHAGIRI	RAO	VADLAPATLA	NA			D NO 4-5-6/2 AGRAHARAM ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		C12036900-12036900	Amount for unclaimed and ur	24.00	05-JUN-2020
SYED	RAHAMAN	ABDUL	NA			HOUSE NO 18-3-36 PENSION MAHA	INDIA	ANDHRA PRADESH	ELURU	534001		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
V	N	PADMAVATHICHE	NA			7/120 CHAMAKYAPURI COLONY ELU	INDIA	ANDHRA PRADESH	ELURU	534004		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
KONALA	BALAKRISHNA	REDDY	NA			D NO: 6-40 MARUTERU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200	Amount for unclaimed and ur	240.00	05-JUN-2020
MUNGANDA	APPALA	CHARYULU	NA			2-44/1 NAGGIPUDI PENUMANTRA N	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200	Amount for unclaimed and ur	216.00	05-JUN-2020
VIJAYALAKSHMI	KARUTURI		NA			W/O K.UDAYA BHASKARAM,C-9 BES	INDIA	ANDHRA PRADESH	ELURU	534211		C12030700-12030700	Amount for unclaimed and ur	186.00	05-JUN-2020
B	N	VKANAKADURGA	NA			W/O,B GANDHI, No.35-25-29,BOMM	INDIA	ANDHRA PRADESH	ELURU	534211		C12039000-12039000	Amount for unclaimed and ur	30.00	05-JUN-2020
SASTRY	VENKATA	KRISHNAGUMMU	NA			H NO 5-170 1ST LANE NAGARAJU PE	INDIA	ANDHRA PRADESH	ELURU	534260		C12035200-12035200	Amount for unclaimed and ur	120.00	05-JUN-2020
KATYAYANI	DEVI	S	NA			D.NO.1-2-27/1 5TH STREET LAJAPAT	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
POTHU	DHARMARAO		NA			H NO 3-61 CHAGANTIVARIMERKA LA	INDIA	ANDHRA PRADESH	ELURU	534275		C12044700-12044700	Amount for un		

VARUN	AGRAWAL		NA		15 GROUND FLOOR 24TH CROSS 4TH	INDIA	KARNATAKA	BANGALORE		560047		C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
SOWMYA	D		NA		NO.933_1 VEERABHADRESHWARA N	INDIA	KARNATAKA	BANGALORE		560050		C12046300-12046300-	Amount for unclaimed and ur	48.00	05-JUN-2020
JOSEPH	R	MATHIAS	NA		NO.26/3C, SANKEY ROAD CRSS VAS	INDIA	KARNATAKA	BANGALORE		560052		C12044700-12044700-	Amount for unclaimed and ur	16.80	05-JUN-2020
K	N	KANNAN	NA		BLOCK -L- FLAT NO-1201 BRIGADE G	INDIA	KARNATAKA	BANGALORE		560055		C12010900-12010900-	Amount for unclaimed and ur	672.00	05-JUN-2020
MANJUNATH	REDDY		NA		27 OLD VILLAGE AND NANJUNDAPP	INDIA	KARNATAKA	BANGALORE		560065		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHAIK	MOHAMMED	IMDADPASHA	NA		UNIT 02 LEVEL 06 CREATO BLOCK IT	INDIA	KARNATAKA	BANGALORE		560066		C12036000-12036000-	Amount for unclaimed and ur	30.00	05-JUN-2020
GURUSIDDAIAHMAD	LIMADH		NA		307 VIRATNAGAR BEGUR RD BOMM	INDIA	KARNATAKA	BANGALORE		560068		C12044700-12044700-	Amount for unclaimed and ur	15.60	05-JUN-2020
ANUPAMA	N	N	NA		50 1ST FLR 8TH CROSS BYRAVESHW	INDIA	KARNATAKA	BANGALORE		560072		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
AJANTHA	H	N	NA		NO.70_3RD A MAIN RAGHAVENDRA	INDIA	KARNATAKA	BANGALORE		560076		C12044500-12044500-	Amount for unclaimed and ur	6.00	05-JUN-2020
G	R	WINUTHA	NA		NO 308 2 CROSS H R B R LAYOUT 3R	INDIA	KARNATAKA	BANGALORE		560084		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARAD	PANDIT		NA		9 BALAJI NILAYA WEB SCH NORTH G	INDIA	KARNATAKA	BANGALORE		560085		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
RASIKLAL	ATMARAM	SATHAWARA	NA		15, YASHODA NAGAR SOCIETY NR. I	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
DIPAKKUMAR	SRIVASTAVA		NA		12, SETALITE SOCIETY, AMBVAADI A	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and ur	540.00	05-JUN-2020
AMISHA	M	GARASIA	NA		18, SAURABH SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and ur	480.00	05-JUN-2020
RAINIKANT	SHANKARLAL	NAVEE	NA		38, SWAGAT BUNGLOWS OPP. GOO	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHARDABEN	M	GARASIA	NA		18, SAURABH BUNGLOWS RADHAN	INDIA	GUJARAT	MEHSANA		384002		IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESHKUMAR	LALJIBHAI	RATHOD	NA		11, BALKRISHNA SOCIETY S. T. WOR	INDIA	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
DIVYA	KAMLESH	SHAH	NA		7 Padmavati Society Gaytri Shakti P	INDIA	GUJARAT	MEHSANA		384002		IN302814-IN302814-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PATEL	SUMITRABEN	CHANDRAKANT	NA		25,PURUSHARTHANAGAR SOCIETY RA	INDIA	GUJARAT	MEHSANA		384002		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHENDRAKUM	POPATLAL	PATEL	NA		B/21, TIRUPATI TULSI BUNGLOWS M	INDIA	GUJARAT	MEHSANA		384002		IN301604-IN301604-10	Amount for unclaimed and ur	18.00	05-JUN-2020
USHABEN	AMBUPRASAD	DAVE	NA		1,ADINATH SOCIETY T.B.ROAD MEH	INDIA	GUJARAT	MEHSANA		384002		IN300982-IN300982-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ALPABEN	DIPAKBHAI	SHAH	NA		18, DEVNAGAR SOCIETY NR ARIHAN	INDIA	GUJARAT	MEHSANA		384002		IN300982-IN300982-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NIMISHA	AJAYKUMAR	TRIVEDI	NA		1, POORNIMA SOCIETY, OPP, PRASHI	INDIA	GUJARAT	MEHSANA		384002		IN300159-IN300159-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SURESHKUMAR	P	MODH	NA		C-29, DWARKAPURI FLATS, RADHAN	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHWINKUMAR	HARISANGHBHAI	CHAUDHARI	NA		8 TULSISHYAM SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA		384002		IN301696-IN301696-11	Amount for unclaimed and ur	114.00	05-JUN-2020
BIPINCHANDRA	PRABHUDAS	THAKKAR	NA		10, PURNIMA SOC. OPP. PRASHANT	INDIA	GUJARAT	MEHSANA		384002		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	05-JUN-2020
MODI	HITENDRAKUMAR	CHANDRAKANT	NA		51 SANSKAR BUNGLOWS NAGALPUR	INDIA	GUJARAT	MEHSANA		384002		IN300343-IN300343-11	Amount for unclaimed and ur	240.00	05-JUN-2020
URVASHIBEN	JAGDIPBHAI	VAIDYA	NA		I/133 DWARKAPURI FLATS RADHAP	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	05-JUN-2020
PATEL	CHANCHALBEN	DASHRATHBHAI	NA		8, MAHASHKTI SOCIETY, NEAR SAHK	INDIA	GUJARAT	MEHSANA		384002		IN300974-IN300974-11	Amount for unclaimed and ur	62.40	05-JUN-2020
AGARWAL	SANTOSH	R	NA		5 A ATIRA SOCIETY OPP SAHAKAR SQ	INDIA	GUJARAT	MEHSANA		384002		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
GANDHI	NILESHKUMAR	M	NA		17 SHIV SOCIETY PART 1 T B ROAD N	INDIA	GUJARAT	MEHSANA		384002		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	05-JUN-2020
HASMUHLAL	M	SHAH	NA		PINK HOUSE 12 PATIDAR PARK OPP	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	05-JUN-2020
HARSADBHAI	NAVINCHANDRA	SHAH	NA		112/7 SHANTI FLAT PART 3 OPP KANA	INDIA	GUJARAT	MEHSANA		384002		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
DAMINIBEN	K	LIMBACHIA	NA		17 SIDDHRAJNAGAR SOCIETY RADH	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-12	Amount for unclaimed and ur	144.00	05-JUN-2020
ASHOKKUMAR	PRAHLADBHAI	MODI	NA		5 JALARAM SOCIETY NEAR NAGALPU	INDIA	GUJARAT	MEHSANA		384002		IN302269-IN302269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
JAIVEER	A	RAWAT	NA		16, VIKAS NAGAR SOC NR STARLINE	INDIA	GUJARAT	MEHSANA		384002		IN300484-IN300484-13	Amount for unclaimed and ur	30.00	05-JUN-2020
PUSHPABEN	N	PATEL	NA		22 MIRAMBIKA BUNGLOWS NAGALA	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
GHANSHAM	TOPANDAS	CHAWLA	NA		G-2, AARAMBH FLAT, T B ROAD OP	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-14	Amount for unclaimed and ur	60.00	05-JUN-2020
AMBALAL	NARANDAS	PATEL	NA		18 SARTHAK BUNGLOW RADHANPU	INDIA	GUJARAT	MEHSANA		384002		IN301549-IN301549-14	Amount for unclaimed and ur	240.00	05-JUN-2020
RENIL	BHAGVANDAS	MODI	NA		39 NIKUNJ SOC RADHANPUR ROAD	INDIA	GUJARAT	MEHSANA		384002		IN300513-IN300513-16	Amount for unclaimed and ur	48.00	05-JUN-2020
HASUMATIBEN	B	PATEL	NA		A/4 303 SHUBHRESIDENSI UDHANA	INDIA	GUJARAT	SURAT		394210		IN300513-IN300513-16	Amount for unclaimed and ur	144.00	05-JUN-2020
BHAGAVATIBEN	DASHARATHLAL	PATEL	NA		9 DREAMLANDPARK SOCIETY PART 2	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
DALPATBHAI	J	BAROT	NA		16 SAURABH BUNGLOWS RADHANP	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	150.00	05-JUN-2020
SHANKARBHAI	AMTHARAM	PATEL	NA		32 ANUPAM SOCIETY AMBA WADI N	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	600.00	05-JUN-2020
PATEL	RAMANBHAI	PRAHLADBHAI	NA		10 DIPALI CO OP HOU SOCIETY NR C	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
KHUNE	SHUDDHODHAN		NA		A-10 DAKSH BUNGLOWS NR SAHAJ I	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	240.00	05-JUN-2020
PATEL	BHAVESHBHAI	ISHWARBHAI	NA		29/B TULSI BUNGLOWS OPP MARUT	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	42.00	05-JUN-2020
PATEL	ATULKUMAR	PRABHUDAS	NA		93 MANMOHAN SOCIETY MEHSAN	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	600.00	05-JUN-2020
RAMESHBHAI	MOHANLAL	BAROT	NA		7 MAHENDRA NAGAR SOCIETY MOD	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	132.00	05-JUN-2020
PATEL	DHAVAL	BABULAL	NA		48,SAHJANAND EXOTICA B/H OMKA	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	48.00	05-JUN-2020
CHAUHAN	NIRMITABEN	R	NA		11 SATYAM BUNGLOWS DASAJ ROA	INDIA	GUJARAT	MEHSANA		384170		IN301276-IN301276-30	Amount for unclaimed and ur	792.00	05-JUN-2020
ASHVINKUMAR	PRAHALADBHAI	PATEL	NA		11 NARAYAN NAGAR RADHANPUR I	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
SUBODHCHANDR	SHANTILAL	SHAH	NA		2 SWAMI SIMANDHAR NAGAR SOC	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
KAMALNAYAN	CHATURBHAI	PATEL	NA		68 MANMOHAN SOCIETY B/H RAJKI	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	600.00	05-JUN-2020
DINESHKUMAR	B	PATEL	NA		4 AJAYKRUPA NR SHRIPAL NAGAR R	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30	Amount for unclaimed and ur	480.00	05-JUN-2020
HARSHAD	G	MODH	NA		PASVADAL NI POLE, BHALU JOSHI N	INDIA	GUJARAT	MEHSANA		384151		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
BHISHTI	SAYARABANU	FAJALMAHAMMED	NA		AT AND PO SIDHPUR TA SIDHPUR SH	INDIA	GUJARAT	MEHSANA		384151		IN302269-IN302269-12	Amount for unclaimed and ur	19.20	05-JUN-2020
KAILASHBEN	PRAHLADBHAI	CHAUDHARY	NA		AT LAMIPURA, TAL. UNIHA, DIST. M	INDIA	GUJARAT	MEHSANA		384160		IN300974-IN300974-10	Amount for unclaimed and ur	8.40	05-JUN-2020
BISHNOI	BABUBHAI	MANGALARAMJI	NA		19 Bhagyalaxmi Society Vignagar Ro	INDIA	GUJARAT	MEHSANA		384170		IN302814-IN302814-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JITENDRAKUMAR	SOMABHAI	PATEL	NA		Ambica Nagar Athor Road Unjha	INDIA	GUJARAT	MEHSANA		384170		IN302814-IN302814-10	Amount for unclaimed and ur	60.00	05-JUN-2020
HARESHBHAI	PRANLAL	PATEL	NA		28, UMA SOCIETY AT- UNIHA DIST-	INDIA	GUJARAT	MEHSANA		384170		IN301233-IN301233-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ANANTHULA	KRISHNAVENI		NA		CONCORDE SILICON VALLEY L 151 E	INDIA	KARNATAKA	BANGALORE		560100		C12036000-12036000-	Amount for unclaimed and ur	90.00	05-JUN-2020
SESHADRI	RANGANATHAN		NA		H. NO. D-501, SALARPURIA SERENIT	INDIA	KARNATAKA	BANGALORE		560102		C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
D	S	MANJUNATHA	NA		DEVALOKAM NILAYA NO 780 11TH B	INDIA	KARNATAKA	KUDUR		561203		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
H	S	MALLIKARJUNA	NA		MAIN ROAD HOSUR GOWRIBIDHAN	INDIA	KARNATAKA	KUDUR		561210		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
R	R	WENKATARAO	NA		NO 212 HOSUR GOWRI BIDHANUR T	INDIA	KARNATAKA	KUDUR		561210		C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
H	LOKESH		NA		23-A HOSSUR-1 HOSSUR GOWRIBID	INDIA	KARNATAKA	KUDUR		561210		C12044700-12044700-	Amount for unclaimed and ur	13.20	05-JUN-2020
RAMESH	H	V	NA		NO431 KOTTANAGERE STREET MAG	INDIA	KARNATAKA	CHIKBALLAPUR		562120		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SAMPATH	B	NA	NA		S/O BYLAPPA N H NO 571 GOVINDA	INDIA	KARNATAKA	CHIKBALLAPUR		562123		C12036000-12036000-	Amount for unclaimed and ur	7.20	05-JUN-2020
NAGARAJA	N	NA	NA		88 SOMESHWARA STREET BANGAL	INDIA	KARNATAKA	CHIKBALLAPUR		562135		C12023000-12023000-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIRUPAKSHAIHAH	C	NA	NA		ARALEPETE C VIRUPAKSHAIHAH VIJA	INDIA	KARNATAKA	CHIKBALLAPUR		562135		C12023000-12023000-	Amount for unclaimed and ur	114.00	05-JUN-2020
LAKSHMI	SHREE	C	NA		267, BANAJIGARA STREET, 2ND CRO	INDIA	KARNATAKA	KOLAR		563125		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
MIR	PANDURANGAIAH	SETTYBL	NA		MERCHANT MG ROAD CHINTAMANI	INDIA	KARNATAKA	KOLAR		563125		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
S	V	SATHISH	NA		LAXMI NIVAS NEAR CHILDREN PARK	INDIA	KARNATAKA	KOLAR		563125		C12030700-12030700-	Amount for unclaimed and ur	180.00	05-JUN-2020
SREEPURAM	SURESH	BABU	NA		KALYANI PHARMA MG ROAD, RAJU	INDIA	KARNATAKA	KOLAR		563125		C12030700-12030700-	Amount for unclaimed and ur	240.00	05-JUN-2020
MANJUNATHA	N	NA	NA		S/O A G NAGARAJA NO 717 NARASII	INDIA	KARNATAKA	KOLAR		563125		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
MALUR	SHAMANNA	NANJUNDAMURT	NA		TANK ROAD MALUR TEH MALUR MA	INDIA	KARNATAKA	KOLAR		563130		C12044700-12044700-	Amount for unclaimed and ur	21.60	05-JUN-2020
K	S	KUMAR	NA		KUMAR PROUSION STORES BAZAAR	INDIA	KARNATAKA	KOLAR		563131		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
ROHIT	JAIN		NA		# 210, TANK BUND ROAD ITTI GE GU	INDIA	KARNATAKA	MYSORE		570010		C12028900-12028900-	Amount for unclaimed and ur	588.00	05-JUN-2020
SRIPATHI	KINI		NA		CLOTH MEREHANT, NEAR PATTABH	INDIA	KARNATAKA	KUNDAPUR							

M	A	VASUNDHARA	NA		W/O M N ADISHESHA ANNAPURNA	INDIA	KARNATAKA	TUMKUR	572132		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
T		NATARAJ	NA		NO 432 RAGAVENDRA COLONY TIPTI	INDIA	KARNATAKA	TIPTUR	572201		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
GIREESH	K	S	NA		S/O SHIVARAMAIAH NO.347,VINAYA	INDIA	KARNATAKA	TIPTUR	572202		C12030700-12030700-	Amount for unclaimed and ur	24.00	05-JUN-2020
G	S	NAGARAJA	NA		VINAYAKA NAGARA 3RD CROSS GUB	INDIA	KARNATAKA	TIPTUR	572216		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
KRISHNAREDDY MAHENDRA	YEDDULA		NA		LECTURER UBPU COLLEGE TURUVEK	INDIA	KARNATAKA	TIPTUR	572227		C12030700-12030700-	Amount for unclaimed and ur	480.00	05-JUN-2020
RAMESHA	P	B	NA		S/O GANGANNA YOGIHALI DYAVAJ	INDIA	KARNATAKA	HASSAN	573202		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
CHANDRAKALA JAYAMMA			NA		H NO- 5-12 PADMANABHA SHENOY	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12018600-12018600-	Amount for unclaimed and ur	60.00	05-JUN-2020
S	SENTHIL	KUMAR	NA		8-84 , NADSALU BLOCK NO. 8 JAUP	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12028900-12028900-	Amount for unclaimed and ur	30.00	05-JUN-2020
KORAGAPPA	GOWDA		NA		GANGU NILAYA BENGRE ROAD PADJ	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12028900-12028900-	Amount for unclaimed and ur	20.40	05-JUN-2020
CHANDRASHEKAR	KUDREMAJALU	RAI	NA		KARMMAMMA COMPOUND NELLIKA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12010900-12010900-	Amount for unclaimed and ur	14.40	05-JUN-2020
ROSHAN	RAI		NA		D NO.804/4675 GENERAL STORES RA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-	Amount for unclaimed and ur	72.00	05-JUN-2020
NITHIN	N	T	NA		NEAR AKSHAYA CONSTRUCTION ADJ	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-	Amount for unclaimed and ur	60.00	05-JUN-2020
K	VISHWANATHA	MOOLYA	NA		BHAGYALAXMI NILAYA BANNUR PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		C12018600-12018600-	Amount for unclaimed and ur	48.00	05-JUN-2020
GANESH	SALIAN		NA		NITHIN NILAYA, ODALA HOUSE, UJJR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAVI	KUMAR	POOJARY	NA		KUDTHAMOGGERU HOUSE POST KOL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574323		C12062900-12062900-	Amount for unclaimed and ur	24.00	05-JUN-2020
ROSHAN	NAYAK		NA		ADVOCATE H NO 8-3-32 USHA KIRAI	INDIA	KARNATAKA	UDUPI	576101		C12034402-12034402-	Amount for unclaimed and ur	9.60	05-JUN-2020
JEEVANMITHRA	A	G	NA		D-NO 213-182 DEVIPRASAD INDIRA	INDIA	KARNATAKA	UDUPI	576101		C12056700-12056700-	Amount for unclaimed and ur	30.00	05-JUN-2020
KESHAVA	BHANDARY	H	NA		S/O, CHAITANYA NAYAK, VIDYA RATI	INDIA	KARNATAKA	UDUPI	576104		C12011300-12011300-	Amount for unclaimed and ur	90.00	05-JUN-2020
SATHISH	KELKAR		NA		KARMIC PVT LTD NO 4 505 C 80 BADI	INDIA	KARNATAKA	UDUPI	576104		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
SWAMIPRASAD	K	R	NA		SRI GANESH, POST HIRE BETTU, VIA	INDIA	KARNATAKA	UDUPI	576107		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJIV	MITTAL		NA		NO 240 KANAPADY HOUSE KUKKEHA	INDIA	KARNATAKA	MANIPAL	576124		C12034402-12034402-	Amount for unclaimed and ur	12.00	05-JUN-2020
KSHETRA	PAL	SHARMAGAU	NA		VENKATRAMANA SWAMI KRIPA NA	INDIA	KARNATAKA	KUNDAPUR	576201		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHANU	PRATAP	RAM	NA		C/O ARUN AGARWAL A-30 SINDHU I	INDIA	UTTAR PRADESH	LUCKNOW	226023	PS41095		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHAKUNTALA			NA		TYPE IV RESIDENCE NO 1 WALMI CO	INDIA	UTTAR PRADESH	LUCKNOW	226025	PK63314		Amount for unclaimed and ur	1200.00	05-JUN-2020
ASHOK	KUMAR	TIWARI	NA		3 AE 84 OBRA COLONY OBRA SONBH	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PBS0366		Amount for unclaimed and ur	9312.00	05-JUN-2020
MOHD	HASAN		NA		3A E 84 PO OBRA SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PS28019		Amount for unclaimed and ur	4800.00	05-JUN-2020
KUSUM	AGARWAL		NA		LAB-TECHNICIAN PHC PO PALI DT HA	INDIA	UTTAR PRADESH	HARDOI	241123	PA06752		Amount for unclaimed and ur	3504.00	05-JUN-2020
MAHAVIRPRASAD	RUJA		NA		132 K V HYDEL POWER HOUSE CLY C	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PM51328		Amount for unclaimed and ur	4320.00	05-JUN-2020
JUGAL	KISHORE	SHARMA	NA		22 F 22 PEERGAIB MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PK06886		Amount for unclaimed and ur	480.00	05-JUN-2020
SATESWARI	DHYANI		NA		VILLAGE HHASHOOPUR POST SIMBH	INDIA	UTTAR PRADESH	HAPUR	245207	PM00014		Amount for unclaimed and ur	17520.00	05-JUN-2020
MAHENDRA	SINGH		NA		DEPT OF MECH & IND ENGG UNIVER	INDIA	UTTARAKHAND	SAHARANPUR	247667	PJ23286		Amount for unclaimed and ur	4800.00	05-JUN-2020
PUSPA	SINGH		NA		T/32 GARDEN ROAD BEHIND ST GA8	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS05647		Amount for unclaimed and ur	912.00	05-JUN-2020
SHAHIDA	YUNUS	QURESHI	NA		M/S M P TRANSPORT 6-A EAST RESTI	INDIA	UTTARAKHAND	DEHRADUN	248001	PM04754		Amount for unclaimed and ur	1776.00	05-JUN-2020
CHANDER	SHEKHER	CHOPRA	NA		115 NEHRU COLONEY DHARAMPUR	INDIA	UTTARAKHAND	DEHRADUN	248001	PP63644		Amount for unclaimed and ur	1200.00	05-JUN-2020
D	K	VERMA	NA		68/1 RAJPUR ROAD DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PS51513		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUDHA	GUPTA		NA		HAMER'S FLAT 3 MUSSOORIE	INDIA	UTTARAKHAND	DEHRADUN	248179	PC20532		Amount for unclaimed and ur	528.00	05-JUN-2020
SUDHA	GUPTA		NA		STATE BANK OF INDIA VIRBHADRA D	INDIA	UTTARAKHAND	TEHRI	249202	PD60060		Amount for unclaimed and ur	1200.00	05-JUN-2020
SURESH	KUMAR	JAIN	NA		103/III/III BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS03055		Amount for unclaimed and ur	96.00	05-JUN-2020
MALTI	TRIPATHI		NA		103/III/III BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PS08840		Amount for unclaimed and ur	336.00	05-JUN-2020
CHARANJIT	SINGH	BHASIN	NA		VILL & POST BALHA SUB POST OFFIC	INDIA	UTTAR PRADESH	BAHRAICH	271865	PS32405		Amount for unclaimed and ur	2400.00	05-JUN-2020
HARCHARAN	SINGH		NA		C/O SHRI M K TRIPATHI D F O SIDDH	INDIA	UTTAR PRADESH	BASTI	272207	PM23945		Amount for unclaimed and ur	4800.00	05-JUN-2020
PAWAN	KR	GUPTA	NA		M-6 KARAM YOGI ENCLAVE KAMLA	INDIA	UTTAR PRADESH	AGRA	282005	PC04671		Amount for unclaimed and ur	7400.00	05-JUN-2020
HARI	SHANKAR	GHIYA	NA		A 56 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PH60343		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAJENDER	VYAS		NA		C/O SH JUGAL KISHORE GUPTA JAY Q	INDIA	RAJASTHAN	JAIPUR	302000	PP27510		Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	KUMAR	JAIN	NA		SHARE SHOPPEE 21 NOOR BUILDING	INDIA	RAJASTHAN	JAIPUR	302001	PH25498		Amount for unclaimed and ur	48.00	05-JUN-2020
MOHAMMED	YAKIL		NA		C/O TADI TYRES CHAND HIRO BLDG	INDIA	RAJASTHAN	JAIPUR	302001	PR21696		Amount for unclaimed and ur	1248.00	05-JUN-2020
DHURA	RAM	MEENA	NA		628 BANI PARK SAWAL JAI SINGH HI	INDIA	RAJASTHAN	JAIPUR	302006	PA63521		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNITA	JOSHI		NA		27 KARNI COLONY SHANTI NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302006	PM31965		Amount for unclaimed and ur	960.00	05-JUN-2020
VIDYA	DHAR	JOSHI	NA		HOUSE NO 624 BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PD22830		Amount for unclaimed and ur	2400.00	05-JUN-2020
BABULAL	RATILAL	SHAH	NA		JOSHI BHAWAN F/2 KANTI CHANDRA	INDIA	RAJASTHAN	JAIPUR	302016	PS09539		Amount for unclaimed and ur	576.00	05-JUN-2020
JETHUSINGH	F	DRIVER	NA		JOSHI BHAWAN F/2 KANTI CHANDRA	INDIA	RAJASTHAN	JAIPUR	302016	PV04945		Amount for unclaimed and ur	528.00	05-JUN-2020
JAYANTI	LAL	GUPTA	NA		C/O RATIMANI PARIWAR 205 ANKIT	INDIA	RAJASTHAN	AJMER	305003	PB21676		Amount for unclaimed and ur	528.00	05-JUN-2020
LALIT	KUMAR	PATNI	NA		C/O BANKU JAIN BHANDAR BANKLU	INDIA	RAJASTHAN	PALI	306901	PJ26474		Amount for unclaimed and ur	480.00	05-JUN-2020
ARYABALA	ROY		NA		AGARWAL CONCEPTS MAIN MARKE	INDIA	RAJASTHAN	PALI	306902	PJ21261		Amount for unclaimed and ur	120.00	05-JUN-2020
GEETANJALI	JAIN		NA		19 AGRASEN NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PL60275		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHIV	RATAN	MUTHA	NA		R P S L COLONY SUKHRE UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313051	PA06328		Amount for unclaimed and ur	4200.00	05-JUN-2020
RAMESH	CHAND	BOHRA	NA		MUKTI MARG NAYAPURA KOTA	INDIA	RAJASTHAN	KOTA	324001	PG20068		Amount for unclaimed and ur	1440.00	05-JUN-2020
MANGAL	CHAND	GOLIA	NA		G 133 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS29305		Amount for unclaimed and ur	4800.00	05-JUN-2020
PRAVINA	KANTILAL	SHAH	NA		C/O BOHRA & COMPANY 10 GODHW	INDIA	RAJASTHAN	JODHPUR	342002	PR05982		Amount for unclaimed and ur	48.00	05-JUN-2020
MANGIDEVI	JAIN		NA		C 104 PRATAP NAGAR PO JODHPUR	INDIA	RAJASTHAN	JODHPUR	342004	PM34089		Amount for unclaimed and ur	48.00	05-JUN-2020
VIBHA	KARIA		NA		ROOP JHANKAR D-161 SARASWATI B	INDIA	RAJASTHAN	JODHPUR	342005	PP06183		Amount for unclaimed and ur	1680.00	05-JUN-2020
JAYANDRA	SHAH		NA		C/O MANIDHARI TEXTILE MILLS GAN	INDIA	RAJASTHAN	BARMER	344022	PM05273		Amount for unclaimed and ur	3504.00	05-JUN-2020
KUSUM	TANNA		NA		A TYPE GOVT-QUARTERS QUARTER E	INDIA	GUJARAT	RAJKOT	360000	PV04902		Amount for unclaimed and ur	2640.00	05-JUN-2020
KUSUM	TANNA		NA		UNIQUE NIFCON PVT LTD 212 STERL	INDIA	GUJARAT	RAJKOT	360001	PJ24170		Amount for unclaimed and ur	4800.00	05-JUN-2020
MAGANLAL	R	KALAVADIA	NA		JALARAM FLOT 2 SUBHAS NAGAR RA	INDIA	GUJARAT	RAJKOT	360001	PK00320		Amount for unclaimed and ur	1200.00	05-JUN-2020
NAVINCHANDRA	THAVER		NA		JALARAM JYOT 2 SUBHASH NAGAR R	INDIA	GUJARAT	RAJKOT	360001	PK06972		Amount for unclaimed and ur	1440.00	05-JUN-2020
PREM	GOGIA		NA		271 TAKSHASHILA SOCIETY (1) OPP A	INDIA	GUJARAT	RAJKOT	360001	PM04554		Amount for unclaimed and ur	1008.00	05-JUN-2020
RAJASHRI	LODHIA		NA		C/O SURENDRA N THAVER MILLI APT3	INDIA	GUJARAT	RAJKOT	360001	PN25297		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESH	VALANI		NA		CHINAR 4 SUARSHTRA KALA KENDRA	INDIA	GUJARAT	RAJKOT	360001	PP26570		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUKETA	H	KALAVADIA	NA		P O BOX 361 OMDURMAN SUDAN	INDIA	GUJARAT	RAJKOT	360001	PR29684		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHARLY	DSILVA		NA		P O BOX 361 OMDURMAN SUDAN	INDIA	GUJARAT	RAJKOT	360001	PR29696		Amount for unclaimed and ur	4800.00	05-JUN-2020
VASUDHA	NAYAK	K	NA		271 TAKSHASHILA SOCIETY (1) OPP	INDIA	GUJARAT	RAJKOT	360001	PS09064		Amount for unclaimed and ur	1968.00	05-JUN-2020
NIVEDA	KUMAR		NA		2ND DIVISION ASSISTANT OFFICE OF	INDIA	KARNATAKA	KUNDAPUR	576201		C12062900-12062900-	Amount for unclaimed and ur	18.00	05-JUN-2020
SUBRAMANYA			NA		W/O K. PADMANABHA NAYAK GUJJ	INDIA	KARNATAKA	KUNDAPUR	576201		C13017400-13017400-	Amount for unclaimed and ur	72.00	05-JUN-2020
DSOUZA	JACINTA	MEENA	NA		D NO 3 150 SHIRIYARA MELMANE P4	INDIA	KARNATAKA	KUNDAPUR	576210		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SATHYAPRASAD	SHENOY		NA		S/O MANJUNATHA POST JAPTHI KU	INDIA	KARNATAKA	KUNDAPUR	576211		C12010600-12010600-	Amount for unclaimed and ur	62.40	05-JUN-2020
SANDYA	S		NA		ANUSH OPP RRS CHANTHAR VILLAG	INDIA	KARNATAKA	KUNDAPUR	576213		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUBODH	T	HARVEY	NA		S/O VITTAL SHENOY MODAKAPRIYA	INDIA	KARNATAKA	KUNDAPUR	576213		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAGHAVENDRA	LINGAYYA		NA		D/O SATHYANARAYANA S C/O KRISH	INDIA	KARNATAKA	KUNDAPUR	576213		C12062900-12062900-	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANDRA	KHARVI		NA		H.NO. 4-159, HARVEY ENGG WORKS	INDIA	KARNATAKA	KUNDAPUR	576214		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMACHANDRA	GANGULI		NA		2 6 PADUVARI KUNDAPUR UDUPI KJ	INDIA	KARNATAKA	KUNDAPUR	576214		C12029900-12029900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHIVARAMA	AITHAL		NA		DURGAMBA KRIPA BUNDR ROAD G	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	S	SHETTY	NA		S/O GOVINDA POOJARY OPP. KALAI	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-	Amount for unclaimed and ur	24.00	05-JUN-2020
K	S	SHAKUNTALA	NA		3/36 D NO BALKUDRU HANGARKATT	INDIA	KARNATAKA	KUNDAPUR	576218		C12037600-12037600-	Amount for unclaimed and ur	60.00	05-JUN-2020
H	SEETHARAMA	HEMMANNA	NA		SHIVASHAKATH ACHLADI-ADAR HO	INDIA	KARNATAKA	KOTESHWAR	576225		C12056700-12056700-	Amount for unclaimed and ur	1.20	05-JUN-2020
PRAIWAL	SHETTY		NA		W/O SHIVARAMA YADIYALA GARAD	INDIA	KARNATAKA	KOTESHWAR	576229		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-20

PRASHANTH			NA		S/O MOHAN MESTHA PRASHANTHA	INDIA	KARNATAKA	KOTESHWAR		576247	C12013200-12013200-	Amount for unclaimed and ur	4.80	05-JUN-2020
M	S	VINAYAKA	NA		S/O M G SHIVAYOGHIAH DO NO 93D	INDIA	KARNATAKA	DAVANAGERE		577001	C12010600-12010600-	Amount for unclaimed and ur	2.40	05-JUN-2020
ASHA	MADHAV	SHANBHAG	NA		ASHRAY 1926/30 12TH MAIN SHAM	INDIA	KARNATAKA	DAVANAGERE		577004	C12029900-12029900-	Amount for unclaimed and ur	6.00	05-JUN-2020
K	V	RENUKA	NA		2ND STAGE SHIVAKUMAR BADAVAN	INDIA	KARNATAKA	DAVANAGERE		577005	C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
D	R	SHARADAMMA	NA		W/O H ONKARAPPA DOOR NO B23,	INDIA	KARNATAKA	CHIKMAGALURE		577101	C12044700-12044700-	Amount for unclaimed and ur	42.00	05-JUN-2020
ASHA	JAGANNATHA		NA		HOUSE NO.27-1, MALLIKARJUNA TA	INDIA	KARNATAKA	SHIMOGA		577201	C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
LAKSHMI	HAMPOLA	S	NA		NO 41 POOJA IST CROSS ASWATH N	INDIA	KARNATAKA	SHIMOGA		577201	C13041400-13041400-	Amount for unclaimed and ur	54.00	05-JUN-2020
RAMAKRISHNA	PURANIK		NA		ISIRI LAKSHMIPURA EXTN, 4TH STAG	INDIA	KARNATAKA	SHIMOGA		577204	C12010900-12010900-	Amount for unclaimed and ur	4.80	05-JUN-2020
T	K	RAVIKUMAR	NA		MANJUNATHA GLASS AND PLYWOOD	INDIA	KARNATAKA	SHIMOGA		577228	C12044700-12044700-	Amount for unclaimed and ur	340.80	05-JUN-2020
VASU	K	V	NA		S/O VENKATESH T K M G ROAD TAR	INDIA	KARNATAKA	SHIMOGA		577228	C12044700-12044700-	Amount for unclaimed and ur	42.00	05-JUN-2020
GIRISH	K	H	NA		180 MUNDRE BIDI KUDLUR POST TA	INDIA	KARNATAKA	SHIMOGA		577228	C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
GNANA	PRAKASH		NA		NO.774/4 MADHAVACHAR STREET Q	INDIA	KARNATAKA	BHADRAVATHI		577301	C12032800-12032800-	Amount for unclaimed and ur	96.00	05-JUN-2020
VUJAYA	KUMAR		NA		MANJUNATHA NILAYA N M C SHIVA	INDIA	KARNATAKA	BHADRAVATHI		577301	C12038400-12038400-	Amount for unclaimed and ur	48.00	05-JUN-2020
KESHAVA	MURTHY	B	NA		DOOR NO. MDK 56/A NEAR VIDYA N	INDIA	KARNATAKA	BHADRAVATHI		577301	C12038400-12038400-	Amount for unclaimed and ur	38.00	05-JUN-2020
H	M	SRIDHARAHOLLA	NA		S/O MAHABALA HOLLA H S KARGAD	INDIA	KARNATAKA	SAGAR		577418	C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
K	R	PRADEEP	NA		HOLAGODU BHEEMANAKERE HOSAN	INDIA	KARNATAKA	SAGAR		577418	C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
KONDLAHALLI	PUTTANNA	HANUMANTHARA	NA		NO 43 TEACHER CHALLAKERE 21 2N	INDIA	KARNATAKA	CHITRADURGA		577522	C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANKAR	PATIL	BG	NA		HOUSE NO 2 DOODA BATHI POST HA	INDIA	KARNATAKA	CHITRADURGA		577566	C12030700-12030700-	Amount for unclaimed and ur	12.00	05-JUN-2020
GANDIGAVAD	MALLAPPA	JAYAVANT	NA		BETAGERI ONI HEBBALLI AGASI DH	INDIA	KARNATAKA	DHARWAD		580001	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
UMESH	V	KULKARNI	NA		SHREE GANESH SADHANKERI 2ND C	INDIA	KARNATAKA	DHARWAD		580001	C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESH	L	BENDIGERI	NA		PLOT NO 19 BANASHREE LAYOUT, B	INDIA	KARNATAKA	DHARWAD		580004	C12017500-12017500-	Amount for unclaimed and ur	20.40	05-JUN-2020
M	MADHUMATI	REDDY	NA		SHREE RAKSHA, PLOT NO 3 B SAHUK	INDIA	KARNATAKA	DHARWAD		580007	C16010100-16010100-	Amount for unclaimed and ur	720.00	05-JUN-2020
MUSHTAQAHME	A	TANDUR	NA		PATHERPOD GALLI BANDIOWAD BASE	INDIA	KARNATAKA	HUBLI		580020	C12010600-12010600-	Amount for unclaimed and ur	6.00	05-JUN-2020
SALMAKHANUM	M	HUNGUND	NA		REHMAN MEDICAL & GENERAL STO	INDIA	KARNATAKA	HUBLI		580020	C12032800-12032800-	Amount for unclaimed and ur	18.00	05-JUN-2020
MAHENDRA	KALULAL	SHAH	NA		PLOT NO-20B 2ND FLOOR VASANT N	INDIA	KARNATAKA	HUBLI		580023	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHIVAKUMAR	G	ASTAGIMATH	NA		85 HALEPOLISAK WATARS PI BI ROD	INDIA	KARNATAKA	HUBLI		580024	C12033200-12033200-	Amount for unclaimed and ur	7.20	05-JUN-2020
MAHENDRA	JAIN		NA		J.L.S BHAWAN 2 ND FLOOR FLAT NO	INDIA	KARNATAKA	HUBLI		580028	C12010600-12010600-	Amount for unclaimed and ur	188.40	05-JUN-2020
SIDDHALINGAPPA	ISHWARAPPA	YAVAGAL	NA		BABASAN GALLI HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI		580028	C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
MITHALAL	CHHAGANLALI	JAIN	NA		PADMAVATI COMPLEX 3RD FLOOR 3	INDIA	KARNATAKA	HUBLI		580028	C12033200-12033200-	Amount for unclaimed and ur	960.00	05-JUN-2020
GUNDAPPA	SHANTHA		NA		VENKATESH BAKERY AMRIT BINDU Q	INDIA	KARNATAKA	HUBLI		580029	C12044700-12044700-	Amount for unclaimed and ur	66.00	05-JUN-2020
VISHWANATH	LAXMAN	HUNSWADKAR	NA		H.NO.-42/A, SHANTALANIVAS, III CR	INDIA	KARNATAKA	HUBLI		580030	C12012600-12012600-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUSHANT	M	HIREMATH	NA		HIREMATH ELECTRICALS AZAD ROAD	INDIA	KARNATAKA	HAVERI		581103	C12033200-12033200-	Amount for unclaimed and ur	8.40	05-JUN-2020
UMESH	C	KONGI	NA		4TH MAIN 4TH CROSS UMA SHANKA	INDIA	KARNATAKA	RANEENNUR		581115	C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	HIRENKUMAR	KANTILAL	NA		NEW KRISHNA PARU AT- UNJHA DIS	INDIA	GUJARAT	MEHSANA		384170	IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	JASMINIBEN	SURESHBHAI	NA		VAJUNATH PARU BAHAR MADH AT -	INDIA	GUJARAT	MEHSANA		384170	IN301233-IN301233-10	Amount for unclaimed and ur	18.00	05-JUN-2020
PUSHPBAHEN	BHOGILAL	PATEL	NA		17 GOKULDHAM 2 OPP PARVATI NA	INDIA	GUJARAT	MEHSANA		384170	IN300214-IN300214-11	Amount for unclaimed and ur	600.00	05-JUN-2020
ROHITKUMAR	KHODIDAS	JHA	NA		38 VAIKUNTHDHAM SOCIETY DASAJ	INDIA	GUJARAT	MEHSANA		384170	IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	SURESHBHAI	ISHWARBHAI	NA		SHEYADI PO PANCHOT DIST MEHSA	INDIA	GUJARAT	MEHSANA		384205	IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
BHARATBHAI	ISHWARBHAI	PATEL	NA		46, VAJUNATH SOCIETY, AT AND POS	INDIA	GUJARAT	MEHSANA		384210	IN300974-IN300974-11	Amount for unclaimed and ur	38.40	05-JUN-2020
RAMESH	RAMBHAI	PATEL	NA		AT-2/62 MANIYARI TA-CHAANSMA D	INDIA	GUJARAT	MEHSANA		384221	IN301485-IN301485-10	Amount for unclaimed and ur	24.00	05-JUN-2020
THAKKAR	GITABEN	JAGADISHBHAI	NA		JALARAM PARK HARU DIST PATAN	INDIA	GUJARAT	MEHSANA		384240	IN302461-IN302461-10	Amount for unclaimed and ur	720.00	05-JUN-2020
BHUDARLAL	KESHAVRAM	THAKKER	NA		KRSHNA KUNI CHALI AT HARU HA	INDIA	GUJARAT	MEHSANA		384240	IN301276-IN301276-13	Amount for unclaimed and ur	768.00	05-JUN-2020
BHUVI	KEVIN	WALLABHBHAI	NA		136 BHUVI SHERRY SERIYAKHAN 1	INDIA	GUJARAT	MEHSANA		384250	IN300513-IN300513-16	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	KETAN	KUMARJIVANBHAI	NA		18, TIRUPATI TOWNSHIP NEAR G.E.B	INDIA	GUJARAT	MEHSANA		384265	IN301696-IN301696-10	Amount for unclaimed and ur	66.00	05-JUN-2020
PATEL	JATINKUMAR	MANUBHAI	NA		KUSUMBIA WADO NR CHACHURIA 4	INDIA	GUJARAT	MEHSANA		384265	IN300360-IN300360-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	SURESHKUMAR	GOPALBHAI	NA		C-26, RAJKAMAL TOWN SHIP SHANT	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-11	Amount for unclaimed and ur	24.00	05-JUN-2020
ANJALI	DOSHI		NA		90-RUSSIAN NAGAR SOCIETY, VILL H	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-11	Amount for unclaimed and ur	180.00	05-JUN-2020
MUKESHKUMAR	ISHVARBHAI	PATEL	NA		27 TIRUPATI SOCIETY BEHIND GEB P	INDIA	GUJARAT	MEHSANA		384265	IN300214-IN300214-14	Amount for unclaimed and ur	28.80	05-JUN-2020
RAJESHKUMAR	MANOJKUMAR	PATEL	NA		36-JIVRAIPARK SOCIETY MIRA DARV	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	24.00	05-JUN-2020
SONI	MITABEN	HITENDRAKUMAR	NA		92,TIRUPATI TOWNSHIP OPP.G.E.B.	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	96.00	05-JUN-2020
SUDHABEN	PRAVINCHANDRA	SHAH	NA		VAGOL NO PADO MADARSA PIR DIS	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	480.00	05-JUN-2020
PALLAV	PRAVINCHANDRA	SHAH	NA		VAGOL NO PADO NEAR MADARSA P	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	120.00	05-JUN-2020
MODI	CHIRAG	DINESHBHAI	NA		KHAJURI NO PADO PATAN.	INDIA	GUJARAT	MEHSANA		384265	IN300343-IN300343-20	Amount for unclaimed and ur	72.00	05-JUN-2020
PANKAJKUMAR	BABULAL	PATEL	NA		B/65 Ankur Society At /visnagar Vis	INDIA	GUJARAT	MEHSANA		384315	IN302814-IN302814-10	Amount for unclaimed and ur	240.00	05-JUN-2020
JITENDRA	D	PRAJAPATI	NA		AT BECHARPURA PO KANSARAKUJ T	INDIA	GUJARAT	MEHSANA		384315	IN302164-IN302164-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LAXMICHAND	CHHAGANLAL	MEHTA	NA		C/72,SONA TOWNSHIP MILL COMPD	INDIA	GUJARAT	MEHSANA		384315	IN300982-IN300982-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAGNA	BHAGIRATH	SHAH	NA		A-501,VATSALYA HIGHTS OPP.GREEE	INDIA	GUJARAT	SURAT		395009	IN300982-IN300982-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANILKUMAR	S	PATEL	NA		C/O. MODI SAKARCHAND KANTILAL	INDIA	GUJARAT	MEHSANA		384315	IN301991-IN301991-10	Amount for unclaimed and ur	20.40	05-JUN-2020
DEVADA	RAMUJI	KHETAJI	NA		AT DADHIYAL, TAL. VISNAGAR, DIST	INDIA	GUJARAT	MEHSANA		384315	IN300974-IN300974-11	Amount for unclaimed and ur	4.80	05-JUN-2020
MAAZAHMAD	ABDULKARIM	VOHRA	NA		MOTI VAHORVAD VISNAGAR	INDIA	GUJARAT	MEHSANA		384315	IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	DIPAK	GOPALBHAI	NA		73 SANI BANGLOUS SOC THALOTA R	INDIA	GUJARAT	MEHSANA		384315	IN300484-IN300484-13	Amount for unclaimed and ur	12.00	05-JUN-2020
PUSHPABEN	KAUSHIKKUMAR	PATEL	NA		14-A OPP.SONA COMPLEX MOTI N	INDIA	GUJARAT	MEHSANA		384315	IN300394-IN300394-14	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	PRAKASHKUMAR	B	NA		3 32 1 GUNDIKHAD VISNAGAR 22 VH	INDIA	GUJARAT	MEHSANA		384315	IN301151-IN301151-23	Amount for unclaimed and ur	6.00	05-JUN-2020
VINOD	PATEL		NA		25/KH SUNSHI VISNAGAR MAHESAN	INDIA	GUJARAT	MEHSANA		384315	IN301151-IN301151-23	Amount for unclaimed and ur	60.00	05-JUN-2020
JITENDRAKUMAR	KANTILAL	PARIKH	NA		1/9/86 JANIWADO DARBAR ROAD V	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESHBHAI	HARGOVANDAS	PATEL	NA		2 123 GOTHIVAS JETALVASNA VISN	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and ur	30.00	05-JUN-2020
PATEL	JOITIBEN	JAYANTILAL	NA		13 SATKRUPA SOCIETY TA VISNAGAR	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and ur	198.00	05-JUN-2020
GIRISHKUMAR	GANGARAM	PATEL	NA		3 SHIV PARK SOCIETY VISNAGAR TA	INDIA	GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and ur	120.00	05-JUN-2020
GOVINDLAL	BHOGILAL	MODI	NA		AT AND POST JASKA TA VADNAGAR	INDIA	GUJARAT	MEHSANA		384321	IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
RAIJIYABEN	IQBALSHA	BANVA	NA		MOCHI OR BAZAR AT-VADNAGAR TA	INDIA	GUJARAT	MEHSANA		384355	IN303052-IN303052-10	Amount for unclaimed and ur	30.00	05-JUN-2020
UMARBHAI	ABBASBHAI	BHORANIYA	NA		62, SANGRA, PALANPUR, DIST - BAN	INDIA	GUJARAT	MEHSANA		385001	IN302461-IN302461-10	Amount for unclaimed and ur	12.00	05-JUN-2020
PATEL	SHANTABEN	BECHARBHAI	NA		AT JODNAPUR PO CHADOTAR TA PA	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ASIFKHAN	AKBARKHAN	NAGORI	NA		KANSARA SHERI NAGORI VAS PALA	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and ur	300.00	05-JUN-2020
PATEL	MOHANBHAI	MAGANBHAI	NA		AT AND POST JUNA LAXMIPURA SH	INDIA	GUJARAT	PALANPUR		385001	IN300484-IN300484-12	Amount for unclaimed and ur	48.00	05-JUN-2020
SURYAKANT	JETHALAL	GURJAR	NA		AT.MAHI PO.CHHAPI, TA.VADGAM D	INDIA	GUJARAT	PALANPUR		385210	IN301696-IN301696-11	Amount for unclaimed and ur	12.00	05-JUN-2020
TUFELAHMED	YARMOHMAD	SHAIKH	NA		AT CHHAPI TA VADGAM PALANPUR	INDIA	GUJARAT	PALANPUR		385210	IN301696-IN301696-11	Amount for unclaimed and ur	30.00	05-JUN-2020
SHARDABEN	GORDHANBHAI	PATEL	NA		NEAR RAJMAHEL AMBICA CHOWK,	INDIA	GUJARAT	PALANPUR		385535	IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PANKAJKUMAR	ANILKUMAR	JOSHI	NA		23/ L D PARK AT DEESA TA DEESA	INDIA	GUJARAT	PALANPUR		385535	IN300484-IN300484-12	Amount for unclaimed and ur	120.00	05-JUN-2020
AMRUTLAL	GAMNARAM	BHATI	NA		NR.BAWA GERAJ, DERMINALA, AT.	INDIA	GUJARAT	PALANPUR		385535	IN300343-IN300343-20	Amount for unclaimed and ur	240.00	05-JUN-2020
SHARDABEN	A	BHATI	NA		NEAR BAWA GERAJ NEW DEESA - (	INDIA	GUJARAT	PALANPUR		385535	IN300343-IN300343-20	Amount for unclaimed and ur	48.00	05-JUN-2020
DARJI	PARESHKUMAR	AMULAKHBHAI	NA		9/LD PARK-1 TIN HANUMAN ROAD	INDIA	GUJARAT	PALANPUR		385535	IN300343-IN300343-20	Amount for unclaimed and ur	8.40	05-JUN-2020
PATEL	DHANABHAI	VAGHABHAI	NA		AT JANDLA, POST MOTIPAVAD, TAL.	INDIA	GUJARAT	PALANPUR						

J	V	GANGADHARAM	NA			CENTRAL BANK OF INDIA M G ROAD	INDIA	GUJARAT	PORBANDAR	360575	PJ60099		Amount for unclaimed and ur	1200.00	05-JUN-2020
HEMLALTA	SHANTILAL	KATBAMNA	NA			SETAWAD GICA MEHTA ST JAMNAG	INDIA	GUJARAT	JAMNAGAR	361001	PH20831		Amount for unclaimed and ur	1440.00	05-JUN-2020
AVINASBHAI	J	PACHEL	NA			RANJIT NAGAR D-2-272 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PA63971		Amount for unclaimed and ur	600.00	05-JUN-2020
BHAVAK	M	SHAH	NA			2 PORT COLONY RANJIT VILLABEDES	INDIA	GUJARAT	JAMNAGAR	361005	PB61637		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHAVESH	J	PATEL	NA			C/O RAJA PAN 1 PATEL COLONY ROA	INDIA	GUJARAT	JAMNAGAR	361008	PB61706		Amount for unclaimed and ur	360.00	05-JUN-2020
MALTI	R	DUDDHREJIA	NA			G S F C COLONY B/25 MOTI KHAVDI	INDIA	GUJARAT	JAMNAGAR	361140	PM61488		Amount for unclaimed and ur	1200.00	05-JUN-2020
MANJULA	PATEL		NA			1 MURALIDHER SOCIETY BLOCK NO	INDIA	GUJARAT	JUNAGADH	362002	PM24771		Amount for unclaimed and ur	4800.00	05-JUN-2020
PRATAPRAI	C	SHAH	NA			NR COTTON PRESS TRILOK APT 1ST F	INDIA	GUJARAT	VERAVAL	362265	PP62535		Amount for unclaimed and ur	1200.00	05-JUN-2020
BABUBHAI	KASHIRAM	PATEL	NA			BHAGYODAYA NOVELTY STORES MA	INDIA	GUJARAT	MORBI	363621	PB55655		Amount for unclaimed and ur	5736.00	05-JUN-2020
MAGAN	PATEL		NA			SHRI RAM SOCIETY 13-GOKULDHAM	INDIA	GUJARAT	MORBI	363641	PM60800		Amount for unclaimed and ur	1200.00	05-JUN-2020
GUNVANTRAY	SHAH		NA			MAMA KOTHRAD OPP RASIK DUG	INDIA	GUJARAT	BHAVNAGAR	364001	PG61396		Amount for unclaimed and ur	1200.00	05-JUN-2020
KIRTIKUMAR	G	SHAH	NA			VADVA CHORA KHJADA STREET OP	INDIA	GUJARAT	BHAVNAGAR	364001	PK06197		Amount for unclaimed and ur	864.00	05-JUN-2020
KIRTIKUMAR	G	SHAH	NA			VADVA CHORA KHJADA ST OPP SON	INDIA	GUJARAT	BHAVNAGAR	364001	PK51057		Amount for unclaimed and ur	4320.00	05-JUN-2020
MANJU	MISHRA		NA			3-A SHIVGANGA SOCIETY SHAHAR F	INDIA	GUJARAT	BHAVNAGAR	364001	PM62133		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUMITRABEN	B	PATEL	NA			13 BANK SOCIETY SUBHASH NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PS09303		Amount for unclaimed and ur	3504.00	05-JUN-2020
JITENDRA	R	THACKER	NA			BHID BAZAR IN SANKAD-KUCTH BHU	INDIA	GUJARAT	BHUJ	370001	PJ61851		Amount for unclaimed and ur	1200.00	05-JUN-2020
THOMAS	M	MAITACKAL	NA			24 JADAVJI NAGAR BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PT60557		Amount for unclaimed and ur	1200.00	05-JUN-2020
KISHAN	DASS	ARORA	NA			C/O HPCC P B 43 KHAROHAR GAN	INDIA	GUJARAT	BHUJ	370201	PK62666		Amount for unclaimed and ur	1200.00	05-JUN-2020
SNEHLATA	NAHATA		NA			C/O RAKOT SOAP VILLEGGE NAND BH	INDIA	GUJARAT	AHMEDABAD	380000	PS01752		Amount for unclaimed and ur	960.00	05-JUN-2020
BHAILALBHAI	M	PATEL	NA			2259/2 BAWAS DEHLA OPP.MOTI HA	INDIA	GUJARAT	AHMEDABAD	380001	PB04857		Amount for unclaimed and ur	1776.00	05-JUN-2020
CHETAN	SHAH		NA			MAC N SUARE INV 307 IIND FLOOR N	INDIA	GUJARAT	AHMEDABAD	380001	PC22611		Amount for unclaimed and ur	48.00	05-JUN-2020
DUSHYANT	G	TRIVEDI	NA			1066/J GANDI'S POLE RELIEF ROAD	INDIA	GUJARAT	AHMEDABAD	380001	PD03076		Amount for unclaimed and ur	1584.00	05-JUN-2020
DIPAKBHAI	G	RATHOD	NA			210/NEW RAILWAY COLONY B/H RAJ	INDIA	GUJARAT	AHMEDABAD	380001	PD61932		Amount for unclaimed and ur	600.00	05-JUN-2020
GAUTAM	CHHAJED		NA			14 SUBHNIDIH SARANG FLAT SARAN	INDIA	GUJARAT	AHMEDABAD	380001	PG25781		Amount for unclaimed and ur	48.00	05-JUN-2020
KANAIYALAL	SONI		NA			KRISHNA SECOND FLOOR OPP PATEL	INDIA	GUJARAT	AHMEDABAD	380001	PK05024		Amount for unclaimed and ur	768.00	05-JUN-2020
MANUBHAI	KARSANLAL	THAKKER	NA			C/O NAVDEEP BROKERS H/2 MARKE	INDIA	GUJARAT	AHMEDABAD	380001	PM29014		Amount for unclaimed and ur	240.00	05-JUN-2020
NARESH	RAVJIBHAI	PATEL	NA			218 GHANSHYAM BHUVAN SHAHPU	INDIA	GUJARAT	AHMEDABAD	380001	PN04715		Amount for unclaimed and ur	480.00	05-JUN-2020
SHARDABEN	VINODCHANDRA	PATEL	NA			C/O BHARAT M SHETH 51 SHETH'S F	INDIA	GUJARAT	AHMEDABAD	380001	PS21258		Amount for unclaimed and ur	480.00	05-JUN-2020
SAURABH	DEVENDRA	MEHTA	NA			1920/1 RANCHHODJI'S POLE SARAN	INDIA	GUJARAT	AHMEDABAD	380001	PS50878		Amount for unclaimed and ur	9312.00	05-JUN-2020
CHAMPAADEVI	NASRA		NA			C/O G ASHOK KUMAR & CO A-18 SIN	INDIA	GUJARAT	AHMEDABAD	380002	PC04180		Amount for unclaimed and ur	1776.00	05-JUN-2020
BHANUMATI	L	VASA	NA			BHALAVI CAMP RD SHAHIBAG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PB04930		Amount for unclaimed and ur	1824.00	05-JUN-2020
MUKESH	C	MEHTA	NA			ABHINANDAN 31 SHAIBAG COOP SC	INDIA	GUJARAT	AHMEDABAD	380004	PM64113		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHARADH	BHAI	HARSADHRAISHA	NA			34 JOYTIKA PARK SOCIETY OPP POLI	INDIA	GUJARAT	AHMEDABAD	380004	PS21439		Amount for unclaimed and ur	432.00	05-JUN-2020
SARALA	DEVI	KORLI PARA	NA			C/O B NARAVANA RAO 204 ARUN A	INDIA	GUJARAT	AHMEDABAD	380004	PS26559		Amount for unclaimed and ur	4800.00	05-JUN-2020
NARENDRA	CHANDULAL	SHAH	NA			2 HIREN APTS ONGC ROAD B/H MAY	INDIA	GUJARAT	AHMEDABAD	380005	PN04537		Amount for unclaimed and ur	480.00	05-JUN-2020
MAHESH	PATEL		NA			B-6 DESNA APT NR GANGOTRI SOC	INDIA	GUJARAT	AHMEDABAD	380006	PM61263		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHITAL	V	THAKKER	NA			3 VENUNAD ROW HOUSE OPP WHIT	INDIA	GUJARAT	AHMEDABAD	380006	PS39878		Amount for unclaimed and ur	480.00	05-JUN-2020
YOGESH	BHAVSAR		NA			B/1 GREEN VILLE NR ST XAVIERS CO	INDIA	GUJARAT	AHMEDABAD	380006	PY22451		Amount for unclaimed and ur	1200.00	05-JUN-2020
ANJANA	NARENDRA	SHAH	NA			G-10 SWASTIK APARTMENT NARAYA	INDIA	GUJARAT	AHMEDABAD	380007	PA24714		Amount for unclaimed and ur	4800.00	05-JUN-2020
ANJANA	NARENDRA	SHAH	NA			G 10 SWASTIK APARTMENT NARAYA	INDIA	GUJARAT	AHMEDABAD	380007	PA62178		Amount for unclaimed and ur	1200.00	05-JUN-2020
CHANDERPRAKAS	V	GURNANI	NA			C/O ANIL MANGALANI 12 NAVDEEP	INDIA	GUJARAT	AHMEDABAD	380007	PC04309		Amount for unclaimed and ur	96.00	05-JUN-2020
NITA	PARIND	VORA	NA			2 DIPAK NAGAR BEHIND A V SHOPPI	INDIA	GUJARAT	AHMEDABAD	380007	PN20702		Amount for unclaimed and ur	480.00	05-JUN-2020
NITA	LALITKUMAR	FOZDAR	NA			2 DIPAKNAGAR BEHIND A V SHOPPI	INDIA	GUJARAT	AHMEDABAD	380007	PN21607		Amount for unclaimed and ur	1056.00	05-JUN-2020
NITA	PARIND	VORA	NA			2 DIPAKNAGAR BEHIND A V SHOPPI	INDIA	GUJARAT	AHMEDABAD	380007	PN27802		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARIND	JAYANTILAL	VORA	NA			2 DIPAKNAGAR BEHIND A V SHOPPI	INDIA	GUJARAT	AHMEDABAD	380007	PP21069		Amount for unclaimed and ur	7680.00	05-JUN-2020
UDAY	RAMCHANDRA	NAIK	NA			BASAVANAKALLU COMPOUND KUM	INDIA	KARNATAKA	KARWAR	581314		C12038400-12038400	Amount for unclaimed and ur	48.00	05-JUN-2020
PRASHANT	MOHAN	PRABHU	NA			MANAGER, CORPORATION BANK O	INDIA	KARNATAKA	KARWAR	581318		C12018600-12018600	Amount for unclaimed and ur	6.00	05-JUN-2020
FAHMIDA	DATA		NA			H/NO.150/A, AYESHA MANZIL, RAH	INDIA	KARNATAKA	KARWAR	581320		C12010900-12010900	Amount for unclaimed and ur	30.00	05-JUN-2020
RAGHAVENDRA	BHIMACHAR	NAMANANAWAR	NA			DRT 17/148 BANGUR NAGAR DAND	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600	Amount for unclaimed and ur	48.00	05-JUN-2020
MANJAPPA	NINGAPPA	KANNAL	NA			I TYPE, BLOCK NO. 15 HOUSE NO. 90	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600	Amount for unclaimed and ur	24.00	05-JUN-2020
MAMTA	DEENDAYAL	KHARIT	NA			NEW DRT 28/236 BANGURNAGAR	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600	Amount for unclaimed and ur	348.00	05-JUN-2020
SHRIDHAR	SHETTI		NA			CAR SHREET GOKARN UTTARA KANN	INDIA	KARNATAKA	KARWAR	581326		C12019101-12019101	Amount for unclaimed and ur	103.20	05-JUN-2020
GANAPATI	H	KAMAT	NA			H.NO.1770, BAJAR ROAD, HONNAVA	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900	Amount for unclaimed and ur	30.00	05-JUN-2020
VINOD	GANESH	KAMAT	NA			BAZAR ROAD HONNAVAR HONNAVA	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900	Amount for unclaimed and ur	14.40	05-JUN-2020
JAYARAM	ALVA		NA			SHIVKRUPA DESAI ONI, NELLURIKI KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000	Amount for unclaimed and ur	24.00	05-JUN-2020
VISHWANATH	HEGDE		NA			AT SHANAVALLI PO BACHANAKI TQ	INDIA	KARNATAKA	KUMTA	581349		C12010600-12010600	Amount for unclaimed and ur	30.00	05-JUN-2020
NAGARAJ	KRISHNA	NAIKBENGRE	NA			GANAPATI GALLI SIDDAPUR KARNA	INDIA	KARNATAKA	KUMTA	581355		C12033200-12033200	Amount for unclaimed and ur	9.60	05-JUN-2020
SURESH	LAXMAN	PAI	NA			637 BASAVESHWAR GALLI SORAB RD	INDIA	KARNATAKA	KUMTA	581355		C12033200-12033200	Amount for unclaimed and ur	18.00	05-JUN-2020
JITHESH	P		NA			JITHESH P, NISARGA HOSPITAL, NAD	INDIA	KARNATAKA	SIRSI	581401		C12012600-12012600	Amount for unclaimed and ur	12.00	05-JUN-2020
GANESH	BHAT		NA			21 SIRSI UTTARAKANNADA SIRSI KA	INDIA	KARNATAKA	SIRSI	581402		C12010600-12010600	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESH	K	AKKASALI	NA			MDP CONSULTANTS (P) LTD, JAL NIR	INDIA	KARNATAKA	GADAG	582103		C12010600-12010600	Amount for unclaimed and ur	300.00	05-JUN-2020
I	RAVINDRA	REDDY	NA			VISHWESHAWARAYYA NAGAR GAD	INDIA	KARNATAKA	GADAG	582103		C12033300-12033300	Amount for unclaimed and ur	60.00	05-JUN-2020
PARAPPA	KOTEPPA	KANAVI	NA			NO. 88/122 ANNI GERI ANNIGERI KA	INDIA	KARNATAKA	NAGRUND	582201		C12012600-12012600	Amount for unclaimed and ur	60.00	05-JUN-2020
M	Y	MANGANAHALLI	NA			1186 MANGANAHALLI BUILDING SOL	INDIA	KARNATAKA	NAGRUND	582207		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
Y	RAMANA		NA			W NO 18 D NO 21/2 B S COMPOUND	INDIA	KARNATAKA	BELLARY	583103		C12023000-12023000	Amount for unclaimed and ur	48.00	05-JUN-2020
K	APARNA		NA			NO - 70 VIJAY NIVAS RANGAREDDY Q	INDIA	KARNATAKA	BELLARY	583104		C12018600-12018600	Amount for unclaimed and ur	360.00	05-JUN-2020
KISHORE	KUMAR	YELLA	NA			1135/4/1B VINAYAKA NAGAR BANIN	INDIA	KARNATAKA	HARAPANAHALLI	583132		C13041400-13041400	Amount for unclaimed and ur	2.40	05-JUN-2020
SHIVARAM	G	REVANAKI	NA			S/O GOVINDAPPA.B.R 4TH CROSS,O	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900	Amount for unclaimed and ur	6.00	05-JUN-2020
K	MALLIKARJUN		NA			KOTTURESHWARA NILAYA BDDC BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900	Amount for unclaimed and ur	36.00	05-JUN-2020
M	RAJIV		NA			H. NO. 28/1042/A GANGA NILAYA 3	INDIA	KARNATAKA	HOSPET	583203		C12010600-12010600	Amount for unclaimed and ur	26.40	05-JUN-2020
H	M	UMESHA	NA			JSS PUBLIC SCHOOL POST TALUKA B	INDIA	KARNATAKA	HOSPET	583219		C12033200-12033200	Amount for unclaimed and ur	6.00	05-JUN-2020
BAMAKRISHNA	P		NA			NO 49 BLOCK NO 6 CHIKKAJANTHAK	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700	Amount for unclaimed and ur	42.00	05-JUN-2020
MOHAMMED	TAHER	ALI	NA			S/O RAMZAN ALI ILAHI COLONY GA	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700	Amount for unclaimed and ur	54.00	05-JUN-2020
RAJENDRA	KUMAR	KOTHARI	NA			SANTOSH TRADING COMPANY CBS	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700	Amount for unclaimed and ur	38.40	05-JUN-2020
RAVI	K	ANTI	NA			MAIN ROAD MATRU XEROX KUKNO	INDIA	KARNATAKA	KOPPALL	583232		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASH	RAO	S	NA			RD 06 RESIDENCE VIDYANAGAR TOV	INDIA	KARNATAKA	KOPPALL	583275		C13019300-13019300	Amount for unclaimed and ur	36.00	05-JUN-2020
MANJULA	SOUNDARARAJ		NA			H-NO 1-11-1029 SIRI VIGESHWARA N	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600	Amount for unclaimed and ur	6.00	05-JUN-2020
MALLIKARJUNA	N	MANANGI	NA			DEPT OF GENERAL SURGERY NAVOD	INDIA	KARNATAKA	RAICHUR HO	584101		C12044700-12044700	Amount for unclaimed and ur	36.00	05-JUN-2020
RADHIKA	INNANI		NA			D/O. RADHESHYAM INNANI H. NO. 3	INDIA	KARNATAKA	RAICHUR HO	584103		C12028900-12028900	Amount for unclaimed and ur	48.00	05-JUN-2020
KOWTAL	NAGARAJ		NA			4/4/100/6, ZAAHEERABAD V-4, BLOC	INDIA	KARNATAKA	RAICHUR HO	584103		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
JUGAL	KISHOR	RATHI	NA			MAIN ROAD TQ LINGSUGUR DIST RA	INDIA	KARNATAKA	RAICHUR HO	584122		C13041400-13041400	Amount for unclaimed and ur	48.00	05-JUN-2020
R	PURUSHOTAM	SETTY	NA			PROP LAXMIVENKATESHWARA SWA	INDIA	KARNATAKA	RAICHUR HO	584123		C12010600-12010600	Amount for unclaimed and ur	48.00	05-JUN-2020
KAMLESH	KUMAR	NENMALARYA	NA			KAMLESH ARYA S/ON M ARYA C/O N	INDIA	KARNATAKA	RAICHUR HO	584128		C12044700-			

VISHNU	BHANDARE	NA	BHANDARE, H NO 1-891/89/3/4/11	INDIA	KARNATAKA	GULBARGA	585102	C12023000-12023000-	Amount for unclaimed and ur	60.00	05-JUN-2020
KARABASAPPA	SHIVASHARANAP	KALASHETTY	NA	INDIA	KARNATAKA	GULBARGA	585103	C12010600-12010600-	Amount for unclaimed and ur	96.00	05-JUN-2020
ASHOK	N	BIDAP	NA	INDIA	KARNATAKA	GULBARGA	585105	C12010600-12010600-	Amount for unclaimed and ur	30.00	05-JUN-2020
MALLIKARJUN	KUMBAR	NA	H.NO 1-2-70, KUMBAR STREET, SHA	INDIA	KARNATAKA	SHAHAPUR	585223	C12023000-12023000-	Amount for unclaimed and ur	30.00	05-JUN-2020
GIREESAN	V	NAIR	NA	INDIA	KARNATAKA	SHORAPUR	585225	C12023000-12023000-	Amount for unclaimed and ur	34.80	05-JUN-2020
SIDDALING	SOMASHEKAR	SHANKAR	NA	INDIA	KARNATAKA	SHAHABAD	585229	C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
ATUL	NATVARLAL	SHAH	NA	INDIA	GUJARAT	AHMEDABAD	380015	IN300652-IN300652-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BHARTI	DINESHKUMAR	PANDYA	NA	INDIA	GUJARAT	NADIAD	387001	IN300652-IN300652-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HARSHIBHAI	M	SOLANKI	NA	INDIA	GUJARAT	NADIAD	387001	IN300343-IN300343-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRITIBEN	PRAGNESHBHAI	SHAH	NA	INDIA	GUJARAT	NADIAD	387001	IN301485-IN301485-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
VIJAY	RAJUBHAI	KATARIYA	NA	INDIA	GUJARAT	NADIAD	387001	IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VARSHABEN	PARESH	PATEL	NA	INDIA	GUJARAT	NADIAD	387001	IN301485-IN301485-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ARVIND	SHAMBHU	PATEL	NA	INDIA	GUJARAT	NADIAD	387001	IN302201-IN302201-10	Amount for unclaimed and ur	156.00	05-JUN-2020
PARIKH	YOGINKUMAR	RAJNIKANT	NA	INDIA	GUJARAT	NADIAD	387001	IN300513-IN300513-11	Amount for unclaimed and ur	720.00	05-JUN-2020
VIRENDRA	SHANKARBHAI	PATEL	NA	INDIA	GUJARAT	NADIAD	387001	IN302269-IN302269-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ANANDABEN	NARENDRASINH	CHHASATIYA	NA	INDIA	GUJARAT	NADIAD	387001	IN302269-IN302269-12	Amount for unclaimed and ur	33.60	05-JUN-2020
RAJAKBHAI	A	INDORI	NA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and ur	24.00	05-JUN-2020
JIGNABEN	KETANKUMAR	SHAH	NA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and ur	360.00	05-JUN-2020
KANAK	YOGENDRA	PADEL	NA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-30	Amount for unclaimed and ur	240.00	05-JUN-2020
HANSABEN	JAYANTILAL	SHAH	NA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-30	Amount for unclaimed and ur	528.00	05-JUN-2020
NISARG	KAUSHIKKUMAR	RAMI	NA	INDIA	GUJARAT	NADIAD	387001	IN303028-IN303028-56	Amount for unclaimed and ur	120.00	05-JUN-2020
DAGWALE	SUBHASH	SHANKAR	NA	INDIA	GUJARAT	NADIAD	387002	IN300343-IN300343-10	Amount for unclaimed and ur	36.00	05-JUN-2020
HABIBULLA	NASURULLA	SHEKH	NA	INDIA	GUJARAT	NADIAD	387002	IN301696-IN301696-11	Amount for unclaimed and ur	90.00	05-JUN-2020
VINODKUMAR	SHANKERLAL	SHARMA	NA	INDIA	GUJARAT	NADIAD	387002	IN301774-IN301774-12	Amount for unclaimed and ur	60.00	05-JUN-2020
JAYESHBHAI	DHULABHAI	PADEL	NA	INDIA	GUJARAT	NADIAD	387002	IN300513-IN300513-12	Amount for unclaimed and ur	54.00	05-JUN-2020
NAINESHKUMAR	RAJENDRABHAI	PADEL	NA	INDIA	GUJARAT	NADIAD	387002	IN301774-IN301774-13	Amount for unclaimed and ur	32.40	05-JUN-2020
RAMESHCHANDR	G	SHAH	NA	INDIA	GUJARAT	NADIAD	387002	IN301039-IN301039-24	Amount for unclaimed and ur	1200.00	05-JUN-2020
HEMALTABEN	HANSHRAJBHAI	PADEL	NA	INDIA	GUJARAT	NADIAD	387375	IN300513-IN300513-17	Amount for unclaimed and ur	30.00	05-JUN-2020
ZAKIRALI	FAKIRBHAI	SHAIKH	NA	INDIA	GUJARAT	NADIAD	387380	IN302461-IN302461-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHIMANLAL	MULIBHAI	THAKKER	NA	INDIA	GUJARAT	NADIAD	387380	IN300636-IN300636-20	Amount for unclaimed and ur	18.00	05-JUN-2020
DILIPBHAI	DHULABHAI	PADEL	NA	INDIA	GUJARAT	NADIAD	387380	IN300636-IN300636-20	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAILESHKUMAR	GOVINDLAL	RAMI	NA	INDIA	GUJARAT	KHEDA	387411	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
NIRESHKUMAR	MISTRY	NA	LAMBI SHERI KHEDA	INDIA	GUJARAT	KHEDA	387411	IN300636-IN300636-20	Amount for unclaimed and ur	16.80	05-JUN-2020
DHIRUBHAI	SOMABHAI	PADEL	NA	INDIA	GUJARAT	KHEDA	387510	IN300636-IN300636-20	Amount for unclaimed and ur	57.60	05-JUN-2020
MANIBHAI	ZAVERBHAI	PADEL	NA	INDIA	GUJARAT	KHEDA	387620	IN300982-IN300982-10	Amount for unclaimed and ur	36.00	05-JUN-2020
ROHITKUMAR	RAMANLAL	SONI	NA	INDIA	GUJARAT	KHEDA	387620	IN300982-IN300982-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VIJAYKUMAR	I	PADEL	NA	INDIA	GUJARAT	KHEDA	387620	IN301991-IN301991-10	Amount for unclaimed and ur	30.00	05-JUN-2020
KIRTIKUMAR	RAMI	NA	16, UDAY PARK, KAILASH FARM ROA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PUNJABHAI	MELABHAI	RABARI	NA	INDIA	GUJARAT	ANAND	388001	IN301991-IN301991-10	Amount for unclaimed and ur	30.00	05-JUN-2020
DAXABEN	MAHENDRAKUM	SHAH	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	480.00	05-JUN-2020
NARENDRAKUMA	SHANTILAL	MISTRY	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	36.00	05-JUN-2020
DHARMESH	VINUBHAI	PADEL	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HEMILTON	SAMUELBHAI	MACWAN	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	24.00	05-JUN-2020
HITESHKUMAR	DAHAYABHAI	SHAH	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BELA	KARTIK	PADEL	NA	INDIA	GUJARAT	ANAND	388001	IN302814-IN302814-10	Amount for unclaimed and ur	30.00	05-JUN-2020
DAXABEN	ARVINDBHAI	THAKKAR	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYSHRIBEN	S	SHAH	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SURENDRABHAI	DAHAYABHAI	PADEL	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	720.00	05-JUN-2020
GURJITSINGH	MATHAROO	NA	JAISHYAL CHALJUNA RASTA ANAN	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	72.00	05-JUN-2020
HARESHKUMAR	D	PRAJAPATI	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	60.00	05-JUN-2020
WILLIAM	DAHAYABHAI	DABHI	NA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAO	MAHESHKUMAR	NA	4 SHIVKRUPA, SAGAR SOCIETY, B H	INDIA	GUJARAT	ANAND	388001	IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DABHI	PRANAYKUMAR	P	NA	INDIA	GUJARAT	ANAND	388001	IN301991-IN301991-10	Amount for unclaimed and ur	144.00	05-JUN-2020
NAVINCHANDRA	G	ARORA	NA	INDIA	GUJARAT	ANAND	388001	IN301991-IN301991-10	Amount for unclaimed and ur	104.40	05-JUN-2020
GIRISHBHAI	JASHBHAI	DALWADI	NA	INDIA	GUJARAT	ANAND	388001	IN300974-IN300974-11	Amount for unclaimed and ur	126.00	05-JUN-2020
SINGH	INDU	DEOKUMAR	NA	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-11	Amount for unclaimed and ur	1.20	05-JUN-2020
KAUSTUBHAM		NA	NO 1 9TH STREET LAKSHMI NAGAR I	INDIA	TAMIL NADU	CHENNAI	600661	IN300513-IN300513-16	Amount for unclaimed and ur	60.00	05-JUN-2020
VISALAKSHI		NA	NEW NO 252 OLD NO 52 SELLAPA ST	INDIA	TAMIL NADU	CHENNAI	600072	IN301774-IN301774-12	Amount for unclaimed and ur	240.00	05-JUN-2020
JATHAN	THULASIRAMAN	PRABAKARAN	NA	INDIA	TAMIL NADU	CHENNAI	600078	IN302269-IN302269-11	Amount for unclaimed and ur	7.20	05-JUN-2020
LAD	KANWAR	NA	20 KALATHIPILLAI STREET SOWCARR	INDIA	TAMIL NADU	CHENNAI	600079	IN301313-IN301313-20	Amount for unclaimed and ur	300.00	05-JUN-2020
LALCHAND	N	NA	NO 83 N S C BOSE ROAD CHENNAI C	INDIA	TAMIL NADU	CHENNAI	600079	IN301080-IN301080-22	Amount for unclaimed and ur	120.00	05-JUN-2020
SUBRAMANIYAM	R	NA	21 KAMAKODI NAGAR ANNEXE VAL	INDIA	TAMIL NADU	CHENNAI	600087	IN300378-IN300378-10	Amount for unclaimed and ur	102.00	05-JUN-2020
PREM	ANAND	KRISHNASAMY	NA	INDIA	TAMIL NADU	CHENNAI	600087	IN301080-IN301080-22	Amount for unclaimed and ur	288.00	05-JUN-2020
V	KALAISELVI	NA	GOKULAM 13 BHARATHIDASAN NAG	INDIA	TAMIL NADU	CHENNAI	600088	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
DAISY		NA	PLOT NO 13,SURENDRA NAGAR IV S	INDIA	TAMIL NADU	CHENNAI	600088	IN301637-IN301637-40	Amount for unclaimed and ur	120.00	05-JUN-2020
VALLIAMMAL		NA	NO 18 MUTHUMARIAMMAN KOIL S	INDIA	TAMIL NADU	CHENNAI	600059	IN301080-IN301080-22	Amount for unclaimed and ur	24.00	05-JUN-2020
MEYYAPPANAR		NA	OLD NO.175, NEW NO.204 CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	IN301696-IN301696-10	Amount for unclaimed and ur	9.60	05-JUN-2020
M	P	RAJENDRAN	NA	INDIA	TAMIL NADU	CHENNAI	600094	IN301895-IN301895-10	Amount for unclaimed and ur	30.00	05-JUN-2020
C	B	CHITTIABU	NA	INDIA	TAMIL NADU	CHENNAI	600099	IN300513-IN300513-16	Amount for unclaimed and ur	24.00	05-JUN-2020
S	J	AJAYPARTHIBAN	NA	INDIA	TAMIL NADU	CHENNAI	600102	IN300214-IN300214-13	Amount for unclaimed and ur	36.00	05-JUN-2020
VIJAYA	KUMAR	D	NA	INDIA	TAMIL NADU	CHENNAI	600112	IN303077-IN303077-10	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMESHKUMAR	B	NA	214 APPA RAO GARDEN CHOOLA I	INDIA	TAMIL NADU	CHENNAI	600112	IN301313-IN301313-20	Amount for unclaimed and ur	132.00	05-JUN-2020
RAMA	MOHANA	RAOPERLA	NA	INDIA	TAMIL NADU	CHENNAI	600116	IN300214-IN300214-15	Amount for unclaimed and ur	120.00	05-JUN-2020
R	GOPU	NA	NO-5 RANGA NAGAR 3RD STREET KI	INDIA	TAMIL NADU	CHENNAI	600117	IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020
KASIM	RAFZON	M	NA	INDIA	TAMIL NADU	TIRUVALLUR	602001	IN301637-IN301637-41	Amount for unclaimed and ur	12.00	05-JUN-2020
V	VENKATESWARAN	NA	DOOR NO 2/22 P NO 252 AVM NAG	INDIA	TAMIL NADU	CHEGGALPATTU	603202	IN301637-IN301637-41	Amount for unclaimed and ur	12.00	05-JUN-2020
SANTHANALAKSH	G	NA	755, KILPUDUPAKKAM ROAD SHIVA	INDIA	TAMIL NADU	TINDIVANAM	604407	IN303382-IN303382-10	Amount for unclaimed and ur	18.00	05-JUN-2020
BARATHY	BALA	NA	NO 15, MAIN ROAD PETHUCHETTY P	INDIA	TAMIL NADU	PONDICHERRY	605008	IN300175-IN300175-10	Amount for unclaimed and ur	9.60	05-JUN-2020
S	SANKAR	NA	G 25 SREE NIVAS TOWERS VILLUPUR	INDIA	TAMIL NADU	PONDICHERRY	605010	IN300214-IN300214-12	Amount for unclaimed and ur	24.00	05-JUN-2020
MUTHUKUMARA	R	NA	NO.3, DR. M.G.R NAGAR MAIN ROAD	INDIA	TAMIL NADU	PONDICHERRY	605010	IN301637-IN301637-40	Amount for unclaimed and ur	213.60	05-JUN-2020
CHELLAPERUMAL	A	NA	NO.1, FIRST CROSS STREET SRI JAYA	INDIA	TAMIL NADU	PONDICHERRY	605013	IN300597-IN300597-10	Amount for unclaimed and ur	2.40	05-JUN-2020
SEENUVASAN		NA	1/141,PUDIUPATTU VILL CHENGAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701	IN302201-IN302201-10	Amount for unclaimed and ur	9.60	05-JUN-2020
VIVEKANANDAN	GNANAM	NA	NO 7 RAJARAJESWARI GARDEN SELL	INDIA	TAMIL NADU	CUDDLALORE	607003	IN301774-IN301774-12	Amount for unclaimed and ur	36.00	05-JUN-2020
JAWAHAR	LAL	K	NA	INDIA	TAMIL NADU	CUDDLALORE	607401	IN300441-IN300441-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
MIANI	N	NA	GANDHI NIVAS 35 36 VIGNESH NAG	INDIA	TAMIL NADU	CUDDLALORE	607801	IN300175-IN300175-10	Amount for unclaimed and ur	36.00	05-JUN-2020
M	PORCHELVI	NA	NO 2, SELVI ILLAM, FIRST CROSS ST	INDIA	TAMIL NADU	PONDICHERRY	605010	IN300214-IN300214-11	Amount for unclaimed and ur	24.00	05-JUN-2020
ANBARASAN G		NA	33-C, TYPE - II BLOCK 4 NEYVELI NEY	INDIA	TAMIL NADU	CUDDLALORE	607801	IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
D	MOHANRAJ	NA	D 17 BLOCK 2 MANICKAVASAGAR ST	INDIA	TAMIL NADU	CUDDLALORE	607801	IN301774-IN301774-15	Amount for unclaimed and ur	4.80	05-JUN-2020

BALAGURUNATH	S		NA	A 3, CANARA BANK QUARTERS BLOC	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	72.00	05-JUN-2020
KRISHNAN	S		NA	C 12, UNITED INDIA COMPLEX AURD	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SRINIVASAN	R		NA	4A, HOSTEL TYPE BLOCK 25 NEYVEL	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	120.00	05-JUN-2020
THIRUGNANASAN	P		NA	4, TYPE IV QRS BLOCK 13 NEYVEL	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	384.00	05-JUN-2020
SEEMA	S	KUMARASWAMY	NA	107 C, TYPE II QUARTERS BLOCK 7 N	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	120.00	05-JUN-2020
UMARANI			NA	2/70 - 4E, ANBU NAGAR, KEEZHATH	INDIA	TAMIL NADU	NAGERCOIL		629901		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	05-JUN-2020
DHANRAJ			NA	OLD NO 5 NEW NO 7 ELAMMAIYAKI	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN301696-IN301696-11	Amount for unclaimed and ur	106.80	05-JUN-2020
K		DHAMAYANTHI	NA	11 SADAGOPA NAGAR CHIDAMBAR	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN302902-IN302902-41	Amount for unclaimed and ur	240.00	05-JUN-2020
L		LAKSHMI	NA	41 MANNARGUDI ROAD STREET CH	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN302902-IN302902-45	Amount for unclaimed and ur	96.00	05-JUN-2020
T		KARUNANITHI	NA	11 SADAGOPA NAGAR CHIDAMBAR	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN303028-IN303028-51	Amount for unclaimed and ur	1200.00	05-JUN-2020
SABESAN			NA	68/27, DURGAI AMMAN KOIL STREE	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN302269-IN302269-10	Amount for unclaimed and ur	9.60	05-JUN-2020
PALANIAPPAN	KANTHA	BHABHA	NA	E 5 KOTHANGUDI FLATS ANNAMALA	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN302679-IN302679-33	Amount for unclaimed and ur	144.00	05-JUN-2020
M		MANIKANDAN	NA	NO 313 VELLALAR STREET KOVILAM	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN301637-IN301637-40	Amount for unclaimed and ur	24.00	05-JUN-2020
RAGHUNATH	B	K	NA	18/12 C KOTHANGUODITHOPI ANN	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN302902-IN302902-41	Amount for unclaimed and ur	12.00	05-JUN-2020
SENTHILKUMAR	R		NA	15, VANNIYAR STREET KALYAMALAI	INDIA	TAMIL NADU	CHIDAMBARAM		608305		IN301637-IN301637-41	Amount for unclaimed and ur	72.00	05-JUN-2020
GOWSALYA			NA	5 25 THIRUINDHALUR SANNATHI MA	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301774-IN301774-12	Amount for unclaimed and ur	90.00	05-JUN-2020
M		NATARAJAN	NA	PLOT NO 46 SRI BHAVANI NAGAR CH	INDIA	TAMIL NADU	CHENGALPATTU		603204		IN301774-IN301774-15	Amount for unclaimed and ur	90.00	05-JUN-2020
HEERACHAND	P		NA	10, ABIRAMI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609002		IN300175-IN300175-10	Amount for unclaimed and ur	72.00	05-JUN-2020
PRIYAKANT	MAGANLAL	SHAH	NA	G-10 SWASTIK APARTMENT NARAYA	INDIA	GUJARAT	AHMEDABAD		380007	PP25351		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARIND	JAYANTILAL	VORA	NA	2 DIPAKNAGAR BEHIND A V SHOPPI	INDIA	GUJARAT	AHMEDABAD		380007	PP29636		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARIND	JAYANTILAL	VORA	NA	2 DIPAKNAGAR B/H A V SHOPPI CE	INDIA	GUJARAT	AHMEDABAD		380007	PP30211		Amount for unclaimed and ur	4800.00	05-JUN-2020
AXAY	M	DESAI	NA	20 MOSAM APT 25 DHAN LAXMI SQ	INDIA	GUJARAT	AHMEDABAD		380008	PA28441		Amount for unclaimed and ur	9600.00	05-JUN-2020
LALIT	KANTIBHAI	PADEL	NA	13 SHRI RAM PARK ON BHADUAT NQ	INDIA	GUJARAT	AHMEDABAD		380008	PL50068		Amount for unclaimed and ur	5280.00	05-JUN-2020
ANAGRAM	FINANCE	LIMITED	NA	901 SAKAR COMPLEX OPP GANDHIQ	INDIA	GUJARAT	AHMEDABAD		380009	PA28780		Amount for unclaimed and ur	14400.00	05-JUN-2020
NAVNILAL	BAPALAL	KAVASTHA	NA	ANIKA APPARTMENT GROUND FLOC	INDIA	GUJARAT	AHMEDABAD		380009	PN55368		Amount for unclaimed and ur	1920.00	05-JUN-2020
PRATITI	KAUSHIK	MEHTA	NA	2ND FLOOR SHARAD BLDG B/H DEPA	INDIA	GUJARAT	AHMEDABAD		380009	PP06065		Amount for unclaimed and ur	528.00	05-JUN-2020
RANISACHDEVA			NA	BEHIND POST OFFICE NAVLANGPUR	INDIA	GUJARAT	AHMEDABAD		380009	PRS1122		Amount for unclaimed and ur	4320.00	05-JUN-2020
ARUNA	S	PANSURIA	NA	M 86/1024 PANCHVATI APPARTMEN	INDIA	GUJARAT	AHMEDABAD		380013	PA06145		Amount for unclaimed and ur	1776.00	05-JUN-2020
ASHIT	RAJENDRA	SHAH	NA	C-110 MAHATMA PARK NEAR DEVP	INDIA	GUJARAT	AHMEDABAD		380013	PA06544		Amount for unclaimed and ur	2640.00	05-JUN-2020
ALPESH	CHANDULAL	PADEL	NA	31-363 PARASNAGAR II SOLA ROAD	INDIA	GUJARAT	AHMEDABAD		380013	PA61024		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHANUMATI	MANSUKHLAL	MODHA	NA	3/51 SUNDER NAGAR CHARRASTA N	INDIA	GUJARAT	AHMEDABAD		380013	PB61176		Amount for unclaimed and ur	1200.00	05-JUN-2020
DHAVAL	PRAVINKUMAR	MODH	NA	8/88 GITANJALI APARTMENT SOLA R	INDIA	GUJARAT	AHMEDABAD		380013	PD55106		Amount for unclaimed and ur	48.00	05-JUN-2020
KETAN	PRAVINKUMAR	MODH	NA	8188 GITANJALI APARTMENTS SOLA	INDIA	GUJARAT	AHMEDABAD		380013	PK55230		Amount for unclaimed and ur	96.00	05-JUN-2020
MAYUR	G	JADEJA	NA	59/707 SHIVAM APARTMENT NAVA	INDIA	GUJARAT	AHMEDABAD		380013	PM06171		Amount for unclaimed and ur	1776.00	05-JUN-2020
MAMTA	V	MAKHIA	NA	B 10 KRANTI APTS B/H TULSI SHYAM	INDIA	GUJARAT	AHMEDABAD		380013	PM21651		Amount for unclaimed and ur	96.00	05-JUN-2020
NAVINBHAI	G	DOSH	NA	2/16 ADARSHNAGAR NR VIJAY NAG	INDIA	GUJARAT	AHMEDABAD		380013	PN22942		Amount for unclaimed and ur	4800.00	05-JUN-2020
PARUL	KETAN	SHAH	NA	255/3056 SUNDERVERN APT SOLA R	INDIA	GUJARAT	AHMEDABAD		380013	PP61057		Amount for unclaimed and ur	600.00	05-JUN-2020
RAJENDRA	CHIMANLAL	SHAH	NA	C/O MAHATMA PARK NEAR DEVPAT	INDIA	GUJARAT	AHMEDABAD		380013	PR04722		Amount for unclaimed and ur	2640.00	05-JUN-2020
RAJESH	PADEL		NA	159/1899 SURYA APT SOLA ROAD N	INDIA	GUJARAT	AHMEDABAD		380013	PR05003		Amount for unclaimed and ur	1296.00	05-JUN-2020
VANDANA	BHARGAVA		NA	M-5/55/433 SHASTRINAGAR AHMED	INDIA	GUJARAT	AHMEDABAD		380013	PV60359		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHARATI	A	TRIVEDI	NA	H/1 KAMLA FLATS NR SHREYAS RLY	INDIA	GUJARAT	AHMEDABAD		380015	PB05133		Amount for unclaimed and ur	3504.00	05-JUN-2020
GEETA	PARIKH		NA	1-B SWARAJ NAGAR SOCIETY AMBA	INDIA	GUJARAT	AHMEDABAD		380015	PG04418		Amount for unclaimed and ur	528.00	05-JUN-2020
PRAMILA	LODHA		NA	7 YOGI APPARTMENT NEHRU PARK	INDIA	GUJARAT	AHMEDABAD		380015	PP62290		Amount for unclaimed and ur	600.00	05-JUN-2020
RAJNIKANT	PADEL		NA	4/2 SANKUL APARTMENT S M ROAD	INDIA	GUJARAT	AHMEDABAD		380015	PR61751		Amount for unclaimed and ur	1200.00	05-JUN-2020
SREENIVASA	MURTHY	SHAH	NA	18/22 FLY NIGHT BLDG RAJ GHAT RD	INDIA	GUJARAT	AHMEDABAD		380015	PS00727		Amount for unclaimed and ur	1440.00	05-JUN-2020
PONAMBEN	J	SHAH	NA	9 JESHING KAKANAGAR OPP UMESH	INDIA	GUJARAT	AHMEDABAD		380016	PP05118		Amount for unclaimed and ur	1488.00	05-JUN-2020
NITIN	B	SHEETH	NA	M-196/2351 PRATIKSHA APPARTME	INDIA	GUJARAT	AHMEDABAD		380018	PN03192		Amount for unclaimed and ur	1344.00	05-JUN-2020
SHARDABEN	A	PADEL	NA	5/127 PATEL CHALI ANIL ROAD B/H	INDIA	GUJARAT	AHMEDABAD		380018	PS28658		Amount for unclaimed and ur	4800.00	05-JUN-2020
SURESH	SOLANKI		NA	34 SHREE BAUG SOCIETY NR RAVIND	INDIA	GUJARAT	AHMEDABAD		380028	PS09931		Amount for unclaimed and ur	2496.00	05-JUN-2020
SUDHINDRA	MIMAMSI		NA	C/3 AKRUTI APARTMENT OPP PRAG	INDIA	GUJARAT	AHMEDABAD		380028	PS52271		Amount for unclaimed and ur	9120.00	05-JUN-2020
UDAYA	BHASKAR	RAODOKKA	NA	D U DAYA BHASKAR RAO 1-4-8/A/1	INDIA	GUJARAT	AHMEDABAD		380035	PU23770		Amount for unclaimed and ur	480.00	05-JUN-2020
BALKRISHNA	C	NA	NA	13 CADILA LABORATORY GHODASAR	INDIA	GUJARAT	AHMEDABAD		380050	PB04436		Amount for unclaimed and ur	2544.00	05-JUN-2020
MODY	RAMESHCHANDR	RAMANLAL	NA	4 ASHPURI SOC ABOVE CANAL GHQ	INDIA	GUJARAT	AHMEDABAD		380050	PM26202		Amount for unclaimed and ur	4800.00	05-JUN-2020
DARSHNA	BHARAT	TRIVEDI	NA	F/12 AVANI PARK VEJAIPUR ROAD JI	INDIA	GUJARAT	AHMEDABAD		380051	PD03126		Amount for unclaimed and ur	192.00	05-JUN-2020
MADHUBEN	VINODCHANDRA	SHAH	NA	A/3/8 ANANDSHIV APARTMENT B/H	INDIA	GUJARAT	AHMEDABAD		380052	PM34788		Amount for unclaimed and ur	4800.00	05-JUN-2020
NISHA	SURESHCHANDRA	JAIN	NA	C/12 VISHRUT FLATS NR SUBHASH C	INDIA	GUJARAT	AHMEDABAD		380052	PN25849		Amount for unclaimed and ur	48.00	05-JUN-2020
RAMESHCHANDR	KANTILAL	MEHTA	NA	29 UGANDAPARK SOCIETY NEAR A V	INDIA	GUJARAT	AHMEDABAD		380052	PR51019		Amount for unclaimed and ur	2400.00	05-JUN-2020
RAJESH	C	MEHTA	NA	13 HEMAPARK MEMNAGAR AHMED	INDIA	GUJARAT	AHMEDABAD		380052	PR61230		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHAILAJA	SUDHAKAR		NA	F/17 GOYAL INTERCITY THALTEJ AH	INDIA	GUJARAT	AHMEDABAD		380052	PS06337		Amount for unclaimed and ur	1008.00	05-JUN-2020
SURESHCHANDRA	TARACHAND	JAIN	NA	C/12 VISHRUT FLAT NR SUBHASH CH	INDIA	GUJARAT	AHMEDABAD		380052	PS37625		Amount for unclaimed and ur	48.00	05-JUN-2020
D	SENGUPTA		NA	5 RUCHIR BUNGLOWS PART -1 B/H P	INDIA	GUJARAT	AHMEDABAD		380054	PD20071		Amount for unclaimed and ur	2400.00	05-JUN-2020
MENABEN	NANCHANDBHAI	PADEL	NA	253 PREMCHANDNAGAR BH SATYG	INDIA	GUJARAT	AHMEDABAD		380054	PM63251		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAMA	GANDHI		NA	2 AMI APTT BHAIKAKA NAGAR THAU	INDIA	GUJARAT	AHMEDABAD		380054	PRO5668		Amount for unclaimed and ur	384.00	05-JUN-2020
BABUBHAI	S	PADEL	NA	F-8, PART-3, SHAYONA CITY R. C. TEQ	INDIA	GUJARAT	AHMEDABAD		380061	P10077659		Amount for unclaimed and ur	14.40	05-JUN-2020
BHANU	Y	PADEL	NA	8/A SWAGAT SOCIETY SULAROAD G	INDIA	GUJARAT	AHMEDABAD		380061	PB25155		Amount for unclaimed and ur	4800.00	05-JUN-2020
H	N	PATRO	NA	C 4 PAVAPURI APARTMENTS GHATLI	INDIA	GUJARAT	AHMEDABAD		380061	PH04025		Amount for unclaimed and ur	864.00	05-JUN-2020
H	H	PATRO	NA	C-4 PAVAPURI APARTMENTS GHATLI	INDIA	GUJARAT	AHMEDABAD		380061	PH50006		Amount for unclaimed and ur	1920.00	05-JUN-2020
SAROJ BEN	VISHNU	PADEL	NA	B/2/274 SWI PARK MADHUVRUND Q	INDIA	GUJARAT	AHMEDABAD		380061	PS26938		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESHWAR	PRASAD	GUPTA	NA	R P GUPTA G 1/237 SECTOR 9 GAND	INDIA	GUJARAT	GANDHI NAGAR		382009	PR63021		Amount for unclaimed and ur	1200.00	05-JUN-2020
HEMA	SHAH		NA	BLOCK 71/10 SECTOR 16 GANDHINA	INDIA	GUJARAT	GANDHI NAGAR		382016	PH20132		Amount for unclaimed and ur	96.00	05-JUN-2020
INDUMATI	RAMANBHAI	TALAR	NA	BLOCK NO 54/3 CHH TYPE SECTOR 2	INDIA	GUJARAT	GANDHI NAGAR		382021	PI04341		Amount for unclaimed and ur	2064.00	05-JUN-2020
PRAFULLA	JADAVJI	GOHEL	NA	BLOCK NO 55-5 SECTOR 28 GANDHI	INDIA	GUJARAT	GANDHI NAGAR		382028	PP62027		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANAKKUMAR	RAMNIKAL	PANDYA	NA	107/12 CHH TYPE SECTOR 30 GANDI	INDIA	GUJARAT	GANDHI NAGAR		382030	PK23214		Amount for unclaimed and ur	4800.00	05-JUN-2020
MAHENDRA	CHAUHAN		NA	NSC/UTI/LIC/PPF/FD BLOCK 171/1 C	INDIA	GUJARAT	GANDHI NAGAR		382030	PM34347		Amount for unclaimed and ur	48.00	05-JUN-2020
USHA	CHAUHAN		NA	NSC/UTI/LIC/PPF/FD BLOCK 171/1 C	INDIA	GUJARAT	GANDHI NAGAR		382030	PU23843		Amount for unclaimed and ur	48.00	05-JUN-2020
PANNABEN	MUKESHBHAI	PADEL	NA	C/O MUKESH D PATEL III 43/6 G E B	INDIA	GUJARAT	GANDHI NAGAR		382041	PP04495		Amount for unclaimed and ur	384.00	05-JUN-2020
BHAGAVATI	K	PADEL	NA	B/24 PULIN SOCIETY 1 NARODA AHN	INDIA	GUJARAT	GANDHI NAGAR		382325	PB04729		Amount for unclaimed and ur	1584.00	05-JUN-2020
SHILPA	RAMESHCHANDR	SHAH	NA	A 20/240 KRISHNA NAGAR SAIPUR	INDIA	GUJARAT	GANDHI NAGAR		382346	PS07423		Amount for unclaimed and ur	576.00	05-JUN-2020
DHIRUBHAI	DUDHAT		NA	A/2 ABHINAV APARTMENT NEAR INI	INDIA	GUJARAT	GANDHI NAGAR		382350	PD61341		Amount for unclaimed and ur	1200.00	05-JUN-2020
KISHOR	NANJIBHAI	PADEL	NA	3/7 ABHINAV FLAT SURJIT SOC T B N	INDIA	GUJARAT	GANDHI NAGAR		382350	PK62739		Amount for unclaimed and ur	1200.00	05-JUN-2020
KAVITA	BANSAL		NA	C-100 SARASWATI CO OP SOCIETY N	INDIA	GUJARAT	GANDHI NAGAR		382352	PK20084		Amount for unclaimed and ur	480.00	05-JUN-2020
MANOJ	GAJJAR		NA	34/B GOKUL SOCIETY VATVA AHMEI	INDIA	GUJARAT	GANDHI NAGAR		382440	PM05815		Amount for unclaimed and ur	504.00	05-JUN-2020
KANTILAL	VITHALBHAI	PADEL	NA	D/4 KIRIRAJ SO PETHAPUR DIST GAN	INDIA	GUJARAT	GANDHI NAGAR		382610	PK23607		Amount for unclaimed and ur	2400.00	05-JUN-2020
SUDHA	SHARMA		NA	MADHUSUDAN CERAMICS 9 GIDC IN	INDIA	GUJARAT	GANDHI NAGAR		382715	PS36546		Amount for unclaimed and ur	48.00	05-JUN-2020
ANIL	KUMAR	MISHRA	NA	48 F RITURAJ APARTMENTS T B HOS	INDIA	GUJARAT	MEHSANA		384002	PA61811		Amount for unclaimed and ur	1200.00	05-JUN-2020
MEENAKSHI	GUPTA		NA	E-2 AKSHARDHAM APARTMETNS U	INDIA	GUJARAT	MEHSANA		384002	PM06349		Amount for unclaimed and ur	1152.00	

NEETA	SHARMA	PATEL	NA		23 SARVODYA SOCIETY DEESA ROAD	INDIA	GUJARAT	MEHSANA	384265	PN05350		Amount for unclaimed and ur	912.00	05-JUN-2020
RAJESHKUMAR	PRABHUDAS	PATEL	NA		6 BHAGWATI SOCIETY BECHARPURA	INDIA	GUJARAT	PALANPUR	385002	PR05051		Amount for unclaimed and ur	192.00	05-JUN-2020
RAMILABEN	A	SHAH	NA		QUARTER NO U 2 SARKARI VASAHAT	INDIA	GUJARAT	PALANPUR	385002	PR06300		Amount for unclaimed and ur	528.00	05-JUN-2020
SANJAY	BANSILAL	SHAH	NA		KOWADA POLE, SALOON BAZAR, NA	INDIA	GUJARAT	NADIAD	387001	PS68929		Amount for unclaimed and ur	240.00	05-JUN-2020
UMA	JOSHI		NA		JAMUNA BHAVAN NEAR JIVAN VIKAJ	INDIA	GUJARAT	NADIAD	387001	PU60006		Amount for unclaimed and ur	3600.00	05-JUN-2020
PUSPABEN	V	PATEL	NA		C/O VIJAY FINANCE KASHI ESTATE 21	INDIA	GUJARAT	ANAND	388001	PP03079		Amount for unclaimed and ur	240.00	05-JUN-2020
HIRABHAI	R	PATEL	NA		ASHOK KUNJI MAHADEV AREA VIDYA	INDIA	GUJARAT	ANAND	388120	PH05222		Amount for unclaimed and ur	3024.00	05-JUN-2020
HARIKRISHNA	M	PATEL	NA		HOSTEL AAVKAR OHM KRISHNAKUNJ	INDIA	GUJARAT	ANAND	388120	PH25598		Amount for unclaimed and ur	48.00	05-JUN-2020
ARVIND	PATEL		NA		PHC NAVLI TA ANAND DIST KAIRA G	INDIA	GUJARAT	ANAND	388355	PA63032		Amount for unclaimed and ur	60.00	05-JUN-2020
ARCHANA	U	HAJAENIS	NA		7 AMAD APPARTMENTS MADIMATA	INDIA	GUJARAT	VADODARA	390001	PA62643		Amount for unclaimed and ur	1200.00	05-JUN-2020
HARSHAD	GORDHANDAS	BRAHMBHATT	NA		BAIWADA KHATRI POLE MITHAWAL	INDIA	GUJARAT	VADODARA	390001	PH20074		Amount for unclaimed and ur	864.00	05-JUN-2020
LAXMI	GOEL		NA		L/3 DOCTOR QUARTERS JAIL ROAD B	INDIA	GUJARAT	VADODARA	390001	PL60542		Amount for unclaimed and ur	1200.00	05-JUN-2020
PRAKASH	BRAHMBHATT		NA		BAIWADA KHATRI POLE MITHAWAL	INDIA	GUJARAT	VADODARA	390001	PP05613		Amount for unclaimed and ur	3168.00	05-JUN-2020
SANGEETA	R	GOEL	NA		L/3 DOCTORS QUARTERS JAIL ROAD	INDIA	GUJARAT	VADODARA	390001	PS61113		Amount for unclaimed and ur	1200.00	05-JUN-2020
ALKESH	J	SHAH	NA		20 GEETANAGAR SOCIETY 1ST FLR Q	INDIA	GUJARAT	VADODARA	390004	PA04667		Amount for unclaimed and ur	264.00	05-JUN-2020
PEENA	SANAT	SHAH	NA		20 GEETANAGAR SOCIETY FIRST FLO	INDIA	GUJARAT	VADODARA	390004	PP04983		Amount for unclaimed and ur	264.00	05-JUN-2020
SANTOSH	TANDON		NA		7 SHRI NAGAR SOCIETY BEHIND DINI	INDIA	GUJARAT	VADODARA	390005	PS44903		Amount for unclaimed and ur	1775.00	05-JUN-2020
SONIA	PRAKASH	AHUJA	NA		2/8 NEHA APARTMENTS R C DUTT R	INDIA	GUJARAT	VADODARA	390005	PS65507		Amount for unclaimed and ur	1200.00	05-JUN-2020
KUNAL	A	ALMOULA	NA		C/3 ANANDBAUG SOUTH NR LAXMI	INDIA	GUJARAT	VADODARA	390008	P14004214		Amount for unclaimed and ur	2400.00	05-JUN-2020
ROSHAN	T	JOSE	NA		15 KRISHNA KRUPA SOCIETY SAMAR	INDIA	GUJARAT	VADODARA	390008	PR20672		Amount for unclaimed and ur	912.00	05-JUN-2020
KANUBHAI	AMBALAL	NAI	NA		901 SHARADNAGAR SO TARSALI ROJ	INDIA	GUJARAT	VADODARA	390009	PK05385		Amount for unclaimed and ur	480.00	05-JUN-2020
E	V	SANKARANARAYA	NA		C/O N SREENIVASAN 10-B NARAYAN	INDIA	GUJARAT	VADODARA	390010	PE20183		Amount for unclaimed and ur	9600.00	05-JUN-2020
UMESH	PATEL		NA		YOGESWAR KRUPA 27 NARANJ SOC	INDIA	GUJARAT	VADODARA	390015	PU23802		Amount for unclaimed and ur	480.00	05-JUN-2020
MAMTA	SHAH		NA		58 SATYEN SOCIETY KARELBAUG BA	INDIA	GUJARAT	VADODARA	390018	PM51662		Amount for unclaimed and ur	480.00	05-JUN-2020
NEELAM	MIGLANI		NA		203 DOLLERS AVENUE OLD PADRA R	INDIA	GUJARAT	VADODARA	390020	PN21308		Amount for unclaimed and ur	720.00	05-JUN-2020
NEELAM	MIGLANI		NA		203 DOLLERS AVENUE OLD PADRA R	INDIA	GUJARAT	VADODARA	390020	PN21309		Amount for unclaimed and ur	480.00	05-JUN-2020
DHIRENDRA	YADAV		NA		E-8 JUDGE S QUARTERS NEAR GAYA	INDIA	GUJARAT	VADODARA	390021	PD56610		Amount for unclaimed and ur	480.00	05-JUN-2020
DINESHKUMAR	JERAMBHAI	KIKANI	NA		5-0 QUARTER NR GAYATRI MATA TE	INDIA	GUJARAT	VADODARA	391150	PD50560		Amount for unclaimed and ur	720.00	05-JUN-2020
SHANTABEN	R	JALANDHARA	NA		IN FRONT OF POLICE STATION KAWA	INDIA	GUJARAT	VADODARA	391170	PS42404		Amount for unclaimed and ur	3960.00	05-JUN-2020
SHANABEN	R	JALANDHARA	NA		IN FRONT OF POLICE STATION KAWA	INDIA	GUJARAT	VADODARA	391170	PS42864		Amount for unclaimed and ur	840.00	05-JUN-2020
HETAL	REYNOLD	OBED	NA		BLISS 102 103 MANGAL NAGAR VIDI	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJENDRA	NAGJIBHAI	PATEL	NA		C/O DR N H PATEL OPP BK OF MAHA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SAYED	KULSUMBIBI	A	NA		SAYIED MONSON OPP NAGINA MAS	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	05-JUN-2020
CHETNA	A	SARVAIYA	NA		4TH FLR B 7 ASHRAY APPT NR MAN	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMMADHANI	ABDULRAHEMAN	VOHRA	NA		205 20 B ROZNYA PARK ANE TAVKKA	INDIA	GUJARAT	ANAND	388001		IN300214-IN300214-15	Amount for unclaimed and ur	12.00	05-JUN-2020
BHIKUBHAI	K	GUPTA	NA		B/107 KAVITA SHOPPING CENTRE NR	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAKASH	MANILAL	PATEL	NA		102 TRIKSHA HEIGHT NR PANITANKI	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	05-JUN-2020
JAGRUTI	KIRANBHAI	DALWADI	NA		"PITRUCHHAYA" B/H S.P.COMPLEX N	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SANDEEP	K	HINGORANI	NA		101 RAGHUVIR CHAMBERS NR H M	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-17	Amount for unclaimed and ur	24.00	05-JUN-2020
TRUSHAR	KANTILAL	THAKKER	NA		PRECICOMP I/56 GIDC ESTATE 4TH R	INDIA	GUJARAT	ANAND	388121		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
NIKUL	RAMESHBHAI	PATEL	NA		MOTIPURA TALUKA - KHAMBHAT D	INDIA	GUJARAT	ANAND	388170		IN301485-IN301485-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NAYNABEN	JITENDRAKUMAR	PATEL	NA		26 SHRINAGAR SOCIETY KAMPLAPAR	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JITENDRA	PRAJAPATI		NA		BLOCK C NO 52 RAJINAGAR SOCIET	INDIA	GUJARAT	ANAND	388220		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	05-JUN-2020
CHIRAG	C	PATEL	NA		NEAR CHORA AT AND POST PANSOR	INDIA	GUJARAT	ANAND	388220		IN300513-IN300513-13	Amount for unclaimed and ur	450.00	05-JUN-2020
SAVITABEN	VIPULCHANDRA	PATEL	NA		A/5_YOGESHWER PARK PO. MENPU	INDIA	GUJARAT	ANAND	388235		IN301991-IN301991-10	Amount for unclaimed and ur	14.40	05-JUN-2020
PRAVINABEN	KIRITBHAI	BHAVSAR	NA		E-3-3, WANAKBORI TPS GEB COLON	INDIA	GUJARAT	ANAND	388239		IN301991-IN301991-10	Amount for unclaimed and ur	86.40	05-JUN-2020
SHAH	RAJESHKUMAR	SURESHCHANDRA	NA		201_VAIBHAV RES.II SHUKLA NAGAR	INDIA	GUJARAT	VADODARA	390008		IN301991-IN301991-10	Amount for unclaimed and ur	110.40	05-JUN-2020
KANDARP	MANILAL	PARIKH	NA		A-15, SUNDARAMNAGAR BH. SONAR	INDIA	GUJARAT	VADODARA	390021		IN301991-IN301991-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BHATT	HASMUKHLAL	BHOIGAL	NA		BHRAMIN FALIA SEVALIA GAM SEVA	INDIA	GUJARAT	ANAND	388245		IN301645-IN301645-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MANOJKUMAR	RAMANBHAI	PATEL	NA		BRAHMAN FALIYA AT-SEVALIAGAM	INDIA	GUJARAT	ANAND	388245		IN300636-IN300636-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GOPALCHAND	SHARMA		NA		JAYPEE WANAKBORI CEMENT GRIDI	INDIA	GUJARAT	ANAND	388265		IN301991-IN301991-10	Amount for unclaimed and ur	180.00	05-JUN-2020
MAHESHBHAI	ANANDBHAI	PATEL	NA		C/3 4 NINHARSH PARK B/H RAJVAN P	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-11	Amount for unclaimed and ur	720.00	05-JUN-2020
YOGESHKUMAR	GOVINDBHAI	PATEL	NA		MANDIR WALI KHADKI, AT. & PO. - K	INDIA	GUJARAT	ANAND	388330		IN300636-IN300636-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOKBHAI	H	PATEL	NA		SUBHASH CHOWK NAVLI TA ANAN	INDIA	GUJARAT	ANAND	388355		IN301696-IN301696-12	Amount for unclaimed and ur	120.00	05-JUN-2020
MANISHKUMAR	MUKUNDLAL	SHAH	NA		39 NANA PANDYA'S POLE DHOLUKI	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and ur	180.00	05-JUN-2020
KAIYUMBHAI	GANIBHAI	RADHANPURI	NA		RABARI WADA AT - PETLAD DI - ANA	INDIA	GUJARAT	ANAND	388450		IN300636-IN300636-10	Amount for unclaimed and ur	192.00	05-JUN-2020
SACHANAND	LILARAM	SINDHI	NA		293_DHARAMANAGAR SOCIETY RAJ	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BHAVIKKUMAR	PARSOTTAMBHAI	SOLANKI	NA		ARADHNA SOCIETY SONAV ROAD PE	INDIA	GUJARAT	ANAND	388450		IN301485-IN301485-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJAYKUMAR	GOVINDBHAI	PATEL	NA		UNDI KHADKI AT. ANKLAV DIST. AN	INDIA	GUJARAT	ANAND	388510		IN301991-IN301991-10	Amount for unclaimed and ur	1.20	05-JUN-2020
PATEL	HARSHADKUMAR	R	NA		LIMADA STREET BHADRAN BORSAD	INDIA	GUJARAT	ANAND	388530		IN301991-IN301991-10	Amount for unclaimed and ur	2.40	05-JUN-2020
VYAS	MAHENDRABHAI	S	NA		BHADRAN VAIDYA MOHALLA ANAN	INDIA	GUJARAT	ANAND	388530		IN301991-IN301991-10	Amount for unclaimed and ur	90.00	05-JUN-2020
MUKESHBHAI	V	PATEL	NA		12 108 VANIYVAD BHADRAN S BH	INDIA	GUJARAT	ANAND	388530		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	05-JUN-2020
PRIYANKA	JIGERKUMAR	DAVE	NA		NR LAXMIKULI AT BHADRAN NR BRAH	INDIA	GUJARAT	ANAND	388530		IN300513-IN300513-18	Amount for unclaimed and ur	120.00	05-JUN-2020
MONTOOKUMAR	CHANDRAKANT	SUKHADIA	NA		6, JADABA NAGAR SOCIETY, TORNAV	INDIA	GUJARAT	ANAND	388540		IN300974-IN300974-10	Amount for unclaimed and ur	62.40	05-JUN-2020
YAGNESHKUMAR	AMBALAL	SUTHAR	NA		C/O. A. C. SUTHAR, KAVITHA, TAL. B	INDIA	GUJARAT	ANAND	388545		IN300974-IN300974-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJENDRAKUMAR	MANILAL	PATEL	NA		DHOBIKULI TA.- BORSAD DI.- KHEDA	INDIA	GUJARAT	ANAND	388560		IN300636-IN300636-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ALPESH	BABUBHAI	RANA	NA		KADIA POLE NR.BHAGINI SAMAJ KH	INDIA	GUJARAT	ANAND	388620		IN300982-IN300982-10	Amount for unclaimed and ur	79.20	05-JUN-2020
RAMIZALI	MEHBOOBALI	SAIYED	NA		SALVA STREET AT. KHAMBHAT DIST	INDIA	GUJARAT	ANAND	388620		IN301991-IN301991-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NARENDRAKUMAR	NATVERLAL	PRAJAPATI	NA		B/8 AAKRUTI TOWNSHIP DHARM NA	INDIA	GUJARAT	ANAND	388620		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	05-JUN-2020
PATEL	JAYANT	PRATAPBHAI	NA		38, SADASHIV SOCIETY, ANKLESHW	INDIA	GUJARAT	GODHRA	389001		IN302582-IN302582-10	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAKASHCHANDR	M	JOSHI	NA		B-27, ALKA SOCIETY NR. ASHA BAG	INDIA	GUJARAT	NAVASARI	396445		IN301991-IN301991-10	Amount for unclaimed and ur	9.60	05-JUN-2020
ALIABBAS	MOIZBHAI	VALIKARIMWALA	NA		VOHARWAD CHOWK AMLIFALIA GD	INDIA	GUJARAT	GODHRA	389001		IN301645-IN301645-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PARULBEN	Y	PATEL	NA		60-FC LINE ANAND NAGAR SOCIETY	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	10.80	05-JUN-2020
ASHWINKUMAR	PURSHOTTAMDADA	DANDWANI	NA		C/O SOHAM HOSPITAL, KRISHNA EV	INDIA	GUJARAT	GODHRA	389001		IN300974-IN300974-11	Amount for unclaimed and ur	12.00	05-JUN-2020
BRIJRATNA	GOKALDAS	GANDHI	NA		51 DWARKA NAGAR SOCIETY BAMR	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and ur	33.60	05-JUN-2020
SUKESH	ROHITBHAI	PARIKHI	NA		RAMJI MANDIR FALIYA NEAR GIRLS	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	05-JUN-2020
MAFATKUMAR	SOMALAL	PATEL	NA		1 SAHJANAND SOCY ANKLESWAR M	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	05-JUN-2020
GITABEN	PRAVINCHANDRA	JOSHI	NA		C/O MUNICIPAL SCHOOL BOARD GD	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	05-JUN-2020
DILIP	RAMANLAL	PANCHAL	NA		ANAND NAGAR SOCIETY BHURAVAV	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-15	Amount for unclaimed and ur	4.80	05-JUN-2020
PATEL	SHAKUNTLABEN		NA		MAIN BAZAR SANJELI TA JHALOD GD	INDIA	GUJARAT	GODHRA	389001		IN300513-IN300513-18	Amount for unclaimed and ur	138.00	05-JUN-2020
SHAH	MANISHKUMAR	J	NA		AT. SINGWAD PO. RANDHIKPUR TA	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNITABEN	SUNILKUMAR	AGRAWAL	NA		B SHREENAGAR SOCIETY GOVIND NA	INDIA	GUJARAT	GODHRA	389151		IN300079-IN300079-10	Amount for unclaimed and ur	480.00	05-JUN-2020
MIHIR	P	PANDYA	NA		PANDYA FARM NEAR KARTIKEYA SO	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and ur	6.00	05-JUN-2020
HARSHAD	PRAGJIBHAI	ZAVERI	NA		C/O. ZAVERI NARSINGH HOME, STA	INDIA	GUJARAT	GODHRA	389151		IN300974-IN300974-11	Amount for unclaimed and ur	14	

SEJALBEN	AMITKUMAR	SHUKLA	NA	317 KH KHAROL TA LUNAVADA DIST	INDIA	GUJARAT	GODHRA	389220	IN302269-IN302269-12	Amount for unclaimed and ur	42.00	05-JUN-2020
TEJALBEN	JIGNESHBHAI	GANDHI	NA	A-36, JAIN SOCIETY SAIFFE HOSPITAL	INDIA	GUJARAT	GODHRA	389230	IN302332-IN302332-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	BHAVIN	LALABHAI	NA	48, GANESH SOCIETY AT. LUNAWAD	INDIA	GUJARAT	GODHRA	389230	IN301991-IN301991-10	Amount for unclaimed and ur	600.00	05-JUN-2020
BHARAT	RAMESHBHAI	PATEL	NA	AT. KHODAAMBA PO. SATTALAV LUN	INDIA	GUJARAT	GODHRA	389230	IN301991-IN301991-10	Amount for unclaimed and ur	8.40	05-JUN-2020
BABUBHAI	HIRABHAI	PATEL	NA	49, SHANTINAGAR SOCIETY NR. JAIN	INDIA	GUJARAT	GODHRA	389230	IN301991-IN301991-10	Amount for unclaimed and ur	18.00	05-JUN-2020
GANDHI	VIPULKUMAR		NA	DHALA BAZAR, SANTRAMPUR, PAM	INDIA	GUJARAT	GODHRA	389260	IN302582-IN302582-10	Amount for unclaimed and ur	12.00	05-JUN-2020
GANDHI	BHARTIBEN	RAMESHCHANDR	NA	1, RATNADIP SOC. AT. PO. TA. SANTI	INDIA	GUJARAT	GODHRA	389260	IN302582-IN302582-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PATEL	RAYJIBHAI	LALABHAI	NA	RATNDIP SOCIETY, MANGALYOTI SQ	INDIA	GUJARAT	GODHRA	389260	IN302582-IN302582-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	HARIJIVANBHAI	NARANBHAI	NA	SAHKARDIP CO OP HSG. SOCIETY, G	INDIA	GUJARAT	GODHRA	389260	IN302582-IN302582-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JESINGBHAI	FATESINH	RATHVA	NA	C-80, GSECL COLONY DHUVARAN TA	INDIA	GUJARAT	ANAND	388610	IN301991-IN301991-10	Amount for unclaimed and ur	36.00	05-JUN-2020
ILIYAS	GULAMMAHMA	KOTHARI	NA	GODHRA BHAGOL SANTRAMPUR DI	INDIA	GUJARAT	GODHRA	389260	IN300636-IN300636-20	Amount for unclaimed and ur	48.00	05-JUN-2020
DILIPKUMAR	R		NA	MANSAROVAR SOC KALOL GUJARAT	INDIA	GUJARAT	GODHRA	389330	IN300513-IN300513-14	Amount for unclaimed and ur	60.00	05-JUN-2020
NIJESHKUMAR	DINESHCHANDRA	PARIKH	NA	HANUMAN FALIA KALOL GUJRAT	INDIA	GUJARAT	GODHRA	389330	IN300513-IN300513-15	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	BHIKHBHAI	PRARMAR	NA	48 GAYATRI SOCIETY DEROL STATIO	INDIA	GUJARAT	GODHRA	389330	IN300513-IN300513-17	Amount for unclaimed and ur	132.00	05-JUN-2020
MAHENDRAKUM	CHIMANLAL	SHAH	NA	SATAK AMBLI OPP POLICE STATION	INDIA	GUJARAT	GODHRA	389350	IN301549-IN301549-14	Amount for unclaimed and ur	240.00	05-JUN-2020
RANJANBEN	MAHENDRAKUM	SHAH	NA	SATAK AMBLI OPP POLICE STATION	INDIA	GUJARAT	GODHRA	389350	IN301549-IN301549-14	Amount for unclaimed and ur	240.00	05-JUN-2020
VIKRAMKUMAR	JIVANLAL	BAXI	NA	MANDIR FALIA HALOL	INDIA	GUJARAT	GODHRA	389350	IN300394-IN300394-16	Amount for unclaimed and ur	480.00	05-JUN-2020
INDRASINH	JITSINH	CHAUHAN	NA	NAVA THAKOR WADA TA. DEVGAD B	INDIA	GUJARAT	GODHRA	389380	IN301991-IN301991-10	Amount for unclaimed and ur	36.00	05-JUN-2020
KAPILABEN	AMRUTLAL	KHARWA	NA	'KAMNATH KRUPA' BUILDING BHAVI	INDIA	GUJARAT	VADODARA	390001	IN301991-IN301991-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PATEL	DAKSHABEN	R	NA	19, DIPMANGAL SOC. NILAMPURA B	INDIA	GUJARAT	VADODARA	390002	IN301991-IN301991-10	Amount for unclaimed and ur	600.00	05-JUN-2020
ARUNA	MEHTA		NA	F/802, DEEPAK NAGAR, SADAR BAZA	INDIA	GUJARAT	VADODARA	390002	IN300974-IN300974-11	Amount for unclaimed and ur	7.20	05-JUN-2020
NITINBHAI	JAGDISHBHAI	PATEL	NA	10 DELUX SOCIETY NEAR JAIN TEMPL	INDIA	GUJARAT	VADODARA	390002	IN300888-IN300888-14	Amount for unclaimed and ur	1080.00	05-JUN-2020
RAJESHREE	NITINBHAI	PATEL	NA	10 DELUX SOCIETY NEAR JAIN TEMPL	INDIA	GUJARAT	VADODARA	390002	IN300888-IN300888-14	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVANGKUMAR	V	PATEL	NA	199 SARDAR NAGAR SOC NIZAMPUR	INDIA	GUJARAT	VADODARA	390002	IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
AVANI	N	AMIN	NA	NO 24 PRATAPGUNJI SAYAJIGUNJI VA	INDIA	GUJARAT	VADODARA	390005	IN301696-IN301696-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	PRAKASHBHAI	JOSHI	NA	BRAHMAN FALIA KALUPURA VADOD	INDIA	GUJARAT	VADODARA	390006	IN303052-IN303052-10	Amount for unclaimed and ur	12.00	05-JUN-2020
PAREKH	VIRENDRA	OCCHAVLAL	NA	22, KALPANA SOCIETY OPP. ELLORA	INDIA	GUJARAT	VADODARA	390007	IN301645-IN301645-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SMT	KOKILABEN	PATEL	NA	C/O CENTRA ROCKFUEL SUPPLIERS R	INDIA	GUJARAT	VADODARA	390007	IN300513-IN300513-10	Amount for unclaimed and ur	780.00	05-JUN-2020
RANJEET	PRASAD		NA	A 23 ARADHNA DUPLEX LAXMIPURA	INDIA	GUJARAT	VADODARA	390007	IN301774-IN301774-15	Amount for unclaimed and ur	90.00	05-JUN-2020
RAJU	GEORGE		NA	PRARAM FLAT FF 101 ANMOL TOWR	INDIA	GUJARAT	VADODARA	390021	IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESH	BHAI	RANCHHODBHAI	NA	PROP SHREE RAM ENTERPRISE GROU	INDIA	GUJARAT	VADODARA	390007	IN300513-IN300513-17	Amount for unclaimed and ur	780.00	05-JUN-2020
BHANU	LAKHAMAN	MARU	NA	B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA	390007	IN302679-IN302679-30	Amount for unclaimed and ur	120.00	05-JUN-2020
VISWANATHAN	G		NA	B 3, VISHWAKARMA PARK SOCIETY N	INDIA	GUJARAT	VADODARA	390008	IN300175-IN300175-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KANJI	BHAI	RTATARIA	NA	22 ROPAL SOCIETY BEHIND AKASHW	INDIA	GUJARAT	VADODARA	390009	IN300394-IN300394-10	Amount for unclaimed and ur	180.00	05-JUN-2020
DILIP	S	MEHTA	NA	D/69 KABIR COMPLEX MAKERPURA	INDIA	GUJARAT	VADODARA	390009	IN300757-IN300757-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJU	SONAVANE		NA	1601 CHITRAKUT HOUSING SOCIETY	INDIA	GUJARAT	VADODARA	390009	IN300394-IN300394-11	Amount for unclaimed and ur	156.00	05-JUN-2020
SREENIVASA	RAO	GUNDA	NA	1-136, MAIN VEEDHI CHINNALANKA	INDIA	ANDHRA PRADESH	TEKKALI	532445	IN302269-IN302269-12	Amount for unclaimed and ur	3.60	05-JUN-2020
KHAIRE	SUNIL	ANILRAO	NA	1201 SHARAD NAGAR TARSALI VAD	INDIA	GUJARAT	VADODARA	390009	IN300513-IN300513-19	Amount for unclaimed and ur	12.00	05-JUN-2020
PATHAK	KUMUDBEN	S	NA	34/333 MARUTI DHAM VADSAR ROA	INDIA	GUJARAT	VADODARA	390010	IN300394-IN300394-11	Amount for unclaimed and ur	120.00	05-JUN-2020
NITABEN	S	PATEL	NA	G/16, SANDHYA PARK B/H MANAV D	INDIA	GUJARAT	VADODARA	390011	IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020
VIRAL	B	TAMAKUWALA	NA	H NO 4 ANUPAM NAGARI NEAR ASH	INDIA	GUJARAT	VADODARA	390011	IN300513-IN300513-16	Amount for unclaimed and ur	48.00	05-JUN-2020
RANA	BANSILAL	NATWARLAL	NA	A-119, MATRUSMRUTI SOCIETY B/H	INDIA	GUJARAT	VADODARA	390015	IN301991-IN301991-10	Amount for unclaimed and ur	180.00	05-JUN-2020
AMSATHALI	A		NA	THOPPU STREET QUIDE MILLATW N	INDIA	TAMIL NADU	MAYILADUTHURAI	609401	IN300513-IN300513-18	Amount for unclaimed and ur	14.00	05-JUN-2020
S	SHAHUL	HAMEED	NA	54 MAMATHAMBI MARAICAR STR	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300214-IN300214-13	Amount for unclaimed and ur	180.00	05-JUN-2020
D	SELVAKUMARA	DEVANATHAN	NA	PLOT NO 44 II MAIN ROAD THILLAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300513-IN300513-18	Amount for unclaimed and ur	210.00	05-JUN-2020
SELVAKUMARA	DEVANATHAN	D	NA	FLAT NO 3, MILLA COMPLEX THIRUN	INDIA	TAMIL NADU	MAYILADUTHURAI	609605	IN300175-IN300175-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MOHAMEDALI	JINNAH	M	NA	4/16 SIVAN SOUTH STREET THERICH	INDIA	TAMIL NADU	MAYILADUTHURAI	609808	IN301774-IN301774-16	Amount for unclaimed and ur	12.00	05-JUN-2020
LEENA	JAIN		NA	803 B, BUNGLOW CLUB ROAD BEAC	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN300175-IN300175-10	Amount for unclaimed and ur	4.80	05-JUN-2020
M	MOHAMEDFAROOK		NA	OLD NO.78 NEW NO.48 PUDUMANA	INDIA	TAMIL NADU	NAGAPATTINAM	611002	IN301364-IN301364-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ARUNACHALAM	A		NA	V A O NO 1/67 A, MAIN ROAD SIKKA	INDIA	TAMIL NADU	NAGAPATTINAM	611108	IN300175-IN300175-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUTHUPALANI	S		NA	NEW NO 2/356A VATTIPILLAIYAR KO	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301604-IN301604-10	Amount for unclaimed and ur	2.40	05-JUN-2020
TAMIL	SELVI		NA	OLD NO 54 NEW NO 26A 12TH STRE	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301774-IN301774-10	Amount for unclaimed and ur	240.00	05-JUN-2020
KALIYAMOORTHY	G		NA	OLD NO.9/1, NEW NO.10 UDAYAYAR R	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301696-IN301696-10	Amount for unclaimed and ur	4.80	05-JUN-2020
ANNAMALAI	SIVASUBRAMANIAN		NA	PLOT NO. 5, 3RD CROSS STREET WES	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN302201-IN302201-11	Amount for unclaimed and ur	12.00	05-JUN-2020
BALAKRISHNAN	M		NA	10/1 KALIA PILLAI STREET MATHULA	INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301313-IN301313-20	Amount for unclaimed and ur	48.00	05-JUN-2020
RENUKA	DEVI	S	NA	OLD NO-14 NEW NO 20 SOUTH STRE	INDIA	TAMIL NADU	KUMBAKONAM	612104	IN301637-IN301637-41	Amount for unclaimed and ur	96.00	05-JUN-2020
M	PARAMASIVAM		NA	164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519	IN300214-IN300214-14	Amount for unclaimed and ur	24.00	05-JUN-2020
G	VENKATESAN		NA	918, V P KOIL ST PILLUKARA ST THAN	INDIA	TAMIL NADU	THANIAVUR	613001	IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
G	RAMAKRISHNAN		NA	OMSHAKTHI AGENCIES 7, NAVBANG	INDIA	TAMIL NADU	THANIAVUR	613001	IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
G	S	VIJAYALATHA	NA	182 8 TH CROSS NATARAJAPURAM S	INDIA	TAMIL NADU	THANIAVUR	613007	IN301774-IN301774-10	Amount for unclaimed and ur	96.00	05-JUN-2020
S	KRISHNAMOORTHY		NA	35 7TH CROSS ST ARULANANDA NA	INDIA	TAMIL NADU	THANIAVUR	613007	IN300214-IN300214-11	Amount for unclaimed and ur	4.80	05-JUN-2020
SINGARAM	DEVI		NA	NO 91 ARULANANDAMMAL NAGAR	INDIA	TAMIL NADU	THANIAVUR	613007	IN301774-IN301774-12	Amount for unclaimed and ur	12.00	05-JUN-2020
A	NALAYINI		NA	2 ALLI STREET THANGAM NAGAR TH	INDIA	TAMIL NADU	THANIAVUR	613007	IN300394-IN300394-15	Amount for unclaimed and ur	96.00	05-JUN-2020
K	V	BALAKUMAR	NA	15 AANDAL NAGAR REDDIPALAYAM	INDIA	TAMIL NADU	THANIAVUR	613009	IN300214-IN300214-13	Amount for unclaimed and ur	30.00	05-JUN-2020
ARUN	KUMAR	H	NA	NO.66, BIG KAMMALA STREET 44 BA	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300597-IN300597-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRABHAKARAN	P		NA	20, KEEZA PADMA SALAVAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300175-IN300175-10	Amount for unclaimed and ur	24.00	05-JUN-2020
V	KUMARESAN		NA	OLD NO-14 NEW NO-10/1 VAAVUTH	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN301811-IN301811-10	Amount for unclaimed and ur	576.00	05-JUN-2020
HABEEB	MOHAMED	RMK	NA	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI	614601	IN302679-IN302679-30	Amount for unclaimed and ur	96.00	05-JUN-2020
SELVARANI	M		NA	PILLAVALASU AVUDAYARKOIL TALU	INDIA	TAMIL NADU	MANNARAGUDI	614621	IN301313-IN301313-21	Amount for unclaimed and ur	6.00	05-JUN-2020
JAYAPRAKASH			NA	7 A, LAWSAN ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN301895-IN301895-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
R	SARASWATHY		NA	86 3RD CROSS PONNAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN301080-IN301080-22	Amount for unclaimed and ur	8.40	05-JUN-2020
C	CHANDRA	RAMESH	NA	NO 72 ROCK FORT MALAIKOTTAI NO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	IN300214-IN300214-11	Amount for unclaimed and ur	1.20	05-JUN-2020
G	ANANDA	KUMAR	NA	NO - 3 / 195, LINGAMI NAGAR KULU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	IN302201-IN302201-10	Amount for unclaimed and ur	4.80	05-JUN-2020
POORNIMA			NA	2 AHMED COLONY RAMALINGA NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	IN300394-IN300394-11	Amount for unclaimed and ur	24.00	05-JUN-2020
PALANIAPPAN	RM		NA	36, GANAPATHI NAGAR SOUTH EXT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	IN300175-IN300175-10	Amount for unclaimed and ur	240.00	05-JUN-2020
S	SHANTHI		NA	Plot No 3 Panneer Selvam Thoppu S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
TIRUNILLAYI	KRISHNAN	RAMACHANDRAN	NA	5/134, 3rd Cross, Belpur, Tiruvaru	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	IN302871-IN302871-20	Amount for unclaimed and ur	240.00	05-JUN-2020
KALAVATHY	B		NA	D 4 / 44, BHEL TOWNSHIP KAILASAP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN302201-IN302201-11	Amount for unclaimed and ur	60.00	05-JUN-2020
G	MAHALAKSHMI		NA	49 GANDHI SALAI 5TH STREET KAILA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	IN301080-IN301080-13	Amount for unclaimed and ur	480.00	05-JUN-2020
GOVINDAN	K		NA	NO 5, II MAIN CROSS ROAD AYER TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN300175-IN300175-10	Amount for unclaimed and ur	318.00	05-JUN-2020
RANI			NA	NO 2/7, SIVAN KOVIL STREET KEERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621002	IN301637-IN301637-40	Amount for unclaimed and ur	96.00	05-JUN-2020
SRINIVASAN	T		NA	OLD NO 27/5 NEW NO 66/1 SOWDA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
LAKSHMANAN	B		NA	OLD NO 46, NEW NO 2D/2, UPSTAIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	IN300175-IN300175-10	Amount for unclaimed and ur	48.00	05-JUN-2020
KRISHNAMURTHY	RAVI		NA	NO 121/D SHANMUGA COMPLEX H	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
R	JAMUNA		NA	E-35 MCL COLONY ALATHIYUR CEM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730	IN300378-IN300378-10	Amount for unclaimed and ur	43.20	05-JUN-2020
CHALLAPARAJA	SUDHARAM		NA	E 43 MCL COLONY CEMENT NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730	IN301080-IN301080-22	Amount for unclaimed and ur	22.80	05-JUN-2020</

SUBHASHINI	K		NA	160 WARD 4 GANDHI ROAD ALANGU	INDIA	TAMIL NADU	PUDUKKOTTAI	622301		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESH	V		NA	OLD NO 5/42 A NO 832/1 SOUTH ST	INDIA	TAMIL NADU	PUDUKKOTTAI	622403		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	05-JUN-2020
NARAYANASAMY	A		NA	N NO 4/22 RANISETHUPURAM PERU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623115		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020
JANAKIRAMAN	M		NA	OLD NO 29/A, NEW NO 5 SOUTH CH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623501		IN300175-IN300175-16	Amount for unclaimed and ur	43.20	05-JUN-2020
REKHA	G	MODI	NA	B-6, NARAYAN KRUPA SOCIETY NEA	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAMIM	ABDURRAUFKHA	PATHAN	NA	D/33 TAEIF NAGAR TAINAMENT TAN	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-11	Amount for unclaimed and ur	237.60	05-JUN-2020
SHANKARBHAI	P	SAPAVADIYA	NA	C 8 SHANTIPARK VASANA ROAD VAD	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-11	Amount for unclaimed and ur	156.00	05-JUN-2020
ASHWIN	K	SHETH	NA	VRJA' 1, IOC NAGAR PO. VIDYUNAG	INDIA	GUJARAT	VADODARA	390015		IN301127-IN301127-15	Amount for unclaimed and ur	60.00	05-JUN-2020
JIWAN	HITESH	MADHUSUDAN	NA	A 4 NILAMBAR BANGLOW NR VASAN	INDIA	GUJARAT	VADODARA	390015		IN300214-IN300214-15	Amount for unclaimed and ur	300.00	05-JUN-2020
SUNIL	ARORA		NA	FLAT NO 502 B TOWER AVISHKAR C	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-16	Amount for unclaimed and ur	1.20	05-JUN-2020
KIRANKUMAR	SHANALAL	DARAJI	NA	D 5 MADHUKUNJ SOC WADI NEAR S	INDIA	GUJARAT	VADODARA	390017		IN300214-IN300214-14	Amount for unclaimed and ur	1.20	05-JUN-2020
SUNIL	SYAMSUNDER	SHAH	NA	3-A, JALARAM SOC., KARELUBAG, B	INDIA	GUJARAT	VADODARA	390018		IN301983-IN301983-10	Amount for unclaimed and ur	144.00	05-JUN-2020
HIRABHAI	DHULABHAI	CHAUHAN	NA	C-42, MAHALAXMI PARK SOCIETY W	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PATEL	HARSHAD	KANCHANLAL	NA	7/8, KAILASH SOCIETY OPP. FIRE BR	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	480.00	05-JUN-2020
INDRAVADAN	CHANDULAL	SHAH	NA	74-G, RAVIKUNJ VIBHAG CHANDRAN	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	6.00	05-JUN-2020
HEMLATABEN	J	PANDYA	NA	B-19, SHRINATH DHAM SOCIETY NE	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	05-JUN-2020
KIRTIKUMAR	PATEL		NA	23 KRISHNAMBER TENAMENTS B/H	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHABEN	KIRTIKUMAR	SHETH	NA	21 SHREEJI HOUSING COMPLEX NEA	INDIA	GUJARAT	VADODARA	390020		IN300644-IN300644-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRITIBEN	RAKESHBHAI	SHARMA	NA	73-C PRAMUKHSWAMI NAGAR OLD	INDIA	GUJARAT	VADODARA	390020		IN301645-IN301645-10	Amount for unclaimed and ur	6.00	05-JUN-2020
MIHIR	KUMAR		NA	A-402, KAMLANJALI APARTMENTS, S	INDIA	GUJARAT	VADODARA	390020		IN302269-IN302269-10	Amount for unclaimed and ur	43.20	05-JUN-2020
HAIDERY	AKBARBHAI		NA	F/1 AMIN PARK NEAR JAVED PARK T	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-14	Amount for unclaimed and ur	36.00	05-JUN-2020
HASUMATI	VIPINBHAI	PATEL	NA	BEDI LEAVES TOBACCO MERCHANT	INDIA	GUJARAT	VADODARA	390020		IN301127-IN301127-15	Amount for unclaimed and ur	480.00	05-JUN-2020
B	KARMAKAR		NA	GWRM AF AIRFORCE STATION HARN	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-17	Amount for unclaimed and ur	80.40	05-JUN-2020
MAHESH	H	TRIVEDI	NA	A/204 ASTHA FLATS NR DISA HALL S	INDIA	GUJARAT	BHAVNAGAR	364002		IN300757-IN300757-17	Amount for unclaimed and ur	960.00	05-JUN-2020
SHAH	DHAVAL	KUMARVALLABH	NA	C 44 INDRAPURI HOUSING COMPLE	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	05-JUN-2020
TOWERWALA	MOHAMMED	SHEBASHABIRH	NA	STATION VISTAR NASWADI VADOD	INDIA	GUJARAT	VADODARA	391150		IN301991-IN301991-10	Amount for unclaimed and ur	90.00	05-JUN-2020
MAHENDRABHAI	SHIVSHANKAR	PANCHAL	NA	6 TEJAS NAGAR NEAR OLD S T DEPO	INDIA	GUJARAT	VADODARA	391440		IN301549-IN301549-14	Amount for unclaimed and ur	360.00	05-JUN-2020
VEENA	JAYDEV	MAHANT	NA	BUILDING NO 2 NR. URMJI NARSHIN	INDIA	GUJARAT	BHARUCH	392001		IN303052-IN303052-10	Amount for unclaimed and ur	4.80	05-JUN-2020
BEENA	KAMALKUMAR	RAHA	NA	A/206, ASHUTOSH - 3 BESIDE MATR	INDIA	GUJARAT	BHARUCH	392001		IN301991-IN301991-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NILANG	D	BRAHMBHATT	NA	11, GHANSYAM NAGAR G.H.B LINK R	INDIA	GUJARAT	BHARUCH	392001		IN303052-IN303052-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NIRANJANABEN	GANPATBHAI	CHAUHAN	NA	34, KRISHNA NAGAR NEAR LAHORI	INDIA	GUJARAT	BHARUCH	392001		IN301485-IN301485-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SURESH	JAGJIVANDAS	PARMAR	NA	A1/70, NARAYAN GARDEN, DAHEJ B	INDIA	GUJARAT	BHARUCH	392001		IN300982-IN300982-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NAFISA	YUSUF	RANGWALA	NA	D/94 KATOPAR BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300757-IN300757-11	Amount for unclaimed and ur	1440.00	05-JUN-2020
MANHAR	D	PANCHAL	NA	21 PUSPAKUNJ SOCIETY NEAR HASTI	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and ur	300.00	05-JUN-2020
BANUBEN	TAHERBHAI	TRUNKWALA	NA	1416 NEAR MOTLABAI SCHOOL FOR	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-11	Amount for unclaimed and ur	72.00	05-JUN-2020
DIPEN	HARSADBHAI	SONI	NA	A-14 AAGAMAN FLAT RATAN NAGA	INDIA	GUJARAT	BHARUCH	392001		IN300214-IN300214-12	Amount for unclaimed and ur	192.00	05-JUN-2020
YAKUB	M	KATLARIWALA	NA	B 3471 MOTA DABHOIWAD KANGAL	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-14	Amount for unclaimed and ur	150.00	05-JUN-2020
CHETNABEN	PATEL		NA	04 SHANTINAGAR B/H POLYTECHNIC	INDIA	GUJARAT	BHARUCH	392001		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	05-JUN-2020
INDRAJITSINH	AMARSINH	KOSADA	NA	28 GREEN PARK SOCIETY BHOLAV	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-17	Amount for unclaimed and ur	295.20	05-JUN-2020
NAFISA	SAIFUDDIN	BAR DANWALA	NA	B/2035 KOT PARSIWAD NEAR JUMM	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-18	Amount for unclaimed and ur	96.00	05-JUN-2020
MAKSUDALI	M	SAIVED	NA	C/1704 MALBARI DARWAJA NR MU	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
ARVINDBHAI	M	CHAUDHARI	NA	04 /52, RELIANCE KAVERI APRT DAH	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-42	Amount for unclaimed and ur	24.00	05-JUN-2020
PINKY	P	SHAH	NA	A 5 FRIENDS COLONY OPP J P COLLE	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-11	Amount for unclaimed and ur	54.00	05-JUN-2020
MEENAXI	SITARAM	LUHARUKA	NA	95 SAKET PRITAM SOCIETY 2 ZADESH	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-11	Amount for unclaimed and ur	1200.00	05-JUN-2020
JATIN	MAHESHBHAI	JAIN	NA	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
YOGESHBHAI	JAYANTILAL	PANCHAL	NA	J 301 BAKERI SWARA B/H ABB CO M	INDIA	GUJARAT	VADODARA	390014		IN300513-IN300513-13	Amount for unclaimed and ur	48.00	05-JUN-2020
PATEL	SUSHILA	GOVIND	NA	AT AND POST SALADARA TA VAGRA	INDIA	GUJARAT	BHARUCH	392012		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	05-JUN-2020
SAMIR	MAHENDRABHAI	MEHTA	NA	B 103 REVADARSHAN FLAT OPP GER	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and ur	360.00	05-JUN-2020
MAYANK	MAHENDRABHAI	MEHTA	NA	B 103 REVADARSHAN FLATS OPP GE	INDIA	GUJARAT	BHARUCH	392012		IN300476-IN300476-41	Amount for unclaimed and ur	360.00	05-JUN-2020
BHAGWANTI	BHAGAWANDAS	BHATIA	NA	QTR NO 14, STREET NO 12, GNFC TO	INDIA	GUJARAT	BHARUCH	392015		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	05-JUN-2020
MADHUSUDAN	JESANGBHAI	PATEL	NA	101 PIDAVADI MOTAPORE NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300476-IN300476-40	Amount for unclaimed and ur	60.00	05-JUN-2020
JYOTIBEN	ATULBHAI	PATEL	NA	LAXMI POLE AT. N. PO. SARBHAN TA	INDIA	GUJARAT	BHARUCH	392035		IN301991-IN301991-10	Amount for unclaimed and ur	1.20	05-JUN-2020
MUBARAK	ISMAIL	PATEL	NA	AT MANUBAR HAZARI STREET NEAR	INDIA	GUJARAT	BHARUCH	392161		IN300513-IN300513-18	Amount for unclaimed and ur	240.00	05-JUN-2020
BUNGLAWALA	SADIK	M	NA	AT POST NABIPUR BHARUCH GUJAR	INDIA	GUJARAT	BHARUCH	392210		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	05-JUN-2020
PRABHUDAS	DABHI		NA	C 101 SECTOR I PETROCHEMICALS T	INDIA	GUJARAT	VADODARA	391345	PP61787		Amount for unclaimed and ur	1200.00	05-JUN-2020
SONAL	P	NAIK	NA	C 829 NEAR KG SCHOOL PETROCHEN	INDIA	GUJARAT	VADODARA	391345	PS23834		Amount for unclaimed and ur	96.00	05-JUN-2020
SUMITA	RAJKUMAR	HIRANI	NA	525/B FERTILIZERNAGAR G F C VA	INDIA	GUJARAT	VADODARA	391750	PS09274		Amount for unclaimed and ur	1728.00	05-JUN-2020
USHA	PATEL		NA	QTR NO 752-B P O FERTILIZER NAGA	INDIA	GUJARAT	VADODARA	391750	PU21044		Amount for unclaimed and ur	4800.00	05-JUN-2020
SAMEER	SHINGALA		NA	B/12 GOVERNMENT QUARTER NEAR	INDIA	GUJARAT	BHARUCH	392001	PS25422		Amount for unclaimed and ur	4800.00	05-JUN-2020
PATEL	KANMLES	B	NA	C/O MAHENDRABHAI N PATEL 15-B	INDIA	GUJARAT	BARODA	394007	PP26930		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHARAD	SHAH		NA	18 GOPAL KRISHNA COMPLEX OPP	INDIA	GUJARAT	SURAT	394327	PS51340		Amount for unclaimed and ur	4320.00	05-JUN-2020
KUSUM	LATA	TOMER	NA	C/O R P S TOMER E 29 KAPP T/SHIP	INDIA	GUJARAT	SURAT	394651	PK25549		Amount for unclaimed and ur	4800.00	05-JUN-2020
SAMIR	SHAH		NA	C/O PARAS FOANDITILLY 11/202 NE	INDIA	GUJARAT	SURAT	395000	PS50288		Amount for unclaimed and ur	5952.00	05-JUN-2020
SHILA	R	JARIWALA	NA	SURESHCHANDRA C LEKHADIA 2/45	INDIA	GUJARAT	SURAT	395002	PS43090		Amount for unclaimed and ur	24.00	05-JUN-2020
SUMAN	BIRLA		NA	RAJESH MALANI & CO 515 AJANTA S	INDIA	GUJARAT	SURAT	395002	PS66480		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHAVANA	R	TALLOR	NA	BLOCK NO 52/386 GUJARAT HOSING	INDIA	GUJARAT	SURAT	395003	PB23380		Amount for unclaimed and ur	4800.00	05-JUN-2020
JAVOD	JAGDEEP	DESAI	NA	C/O SURAT INVESTMENT CLUB 11/2	INDIA	GUJARAT	SURAT	395003	PJ20571		Amount for unclaimed and ur	1152.00	05-JUN-2020
YUNUS	YUSUF	THAKOR	NA	3RD FLOOR PANCHRATNA BLDG PIP	INDIA	GUJARAT	SURAT	395003	PV20465		Amount for unclaimed and ur	2400.00	05-JUN-2020
JITENDRA	S	PATEL	NA	101 DHANASHA APT BRAHMAN FAL	INDIA	GUJARAT	SURAT	395004	PJ61856		Amount for unclaimed and ur	1200.00	05-JUN-2020
NARESH	K	MEHTA	NA	C/O M/S NOCII STEELS 9 MULJI THA	INDIA	GUJARAT	SURAT	395004	PN56353		Amount for unclaimed and ur	2400.00	05-JUN-2020
KISHAN	LAL	KHATRI	NA	4 MATRUCHHAYA ICHHANATH P O S	INDIA	GUJARAT	SURAT	395007	PK20863		Amount for unclaimed and ur	480.00	05-JUN-2020
RUPON	DEVI	KHATRI	NA	4 MATRUCHHAYA ICHHANATH PO S	INDIA	GUJARAT	SURAT	395007	PR21164		Amount for unclaimed and ur	672.00	05-JUN-2020
AVA	CHATTERJEE		NA	1/2 ARADHANA NAGAR SOCIETY B/H	INDIA	GUJARAT	SURAT	395009	PA07117		Amount for unclaimed and ur	528.00	05-JUN-2020
PARITOSH	MUKHERJEE		NA	1/2 ARADHANA NAGAR SOC B/H BH	INDIA	GUJARAT	SURAT	395009	PP00498		Amount for unclaimed and ur	768.00	05-JUN-2020
ANJALI	ANIL	ALODE	NA	C/O ANIL ALODE B-11 JALPARK APPT	INDIA	GUJARAT	VALSAD	396105	PA62114		Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDERA	SHEKHAR	CPATIL	NA	M N PRAJAPATI PLOT 5 SUNDAR VA	INDIA	GUJARAT	VALSAD	396230	PC60391		Amount for unclaimed and ur	2400.00	05-JUN-2020
DALAL	STREET	FINANCECOLD T	NA	31 A NOBLE CHAMBERS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400000	PD20752		Amount for unclaimed and ur	192.00	05-JUN-2020
S	MURALI	DHARAN	NA	C/O B K IYER 3A COSMOPOLIS 21 L	INDIA	MAHARASHTRA	MUMBAI	400000	PS10511		Amount for unclaimed and ur	864.00	05-JUN-2020
V	LAXMAN		NA	21-A-1 TAKSHILA MAHAKALI ROAD	INDIA	MAHARASHTRA	MUMBAI	400000	PV21669		Amount for unclaimed and ur	4800.00	05-JUN-2020
ANIL	SABOO		NA	227 P D MELLO ROAD 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400001	PA32023		Amount for unclaimed and ur	48.00	05-JUN-2020
DINESH	RASIKLAL	SHAH	NA	C/O MIHIR ENGINEERS P LTD 231 C	INDIA	MAHARASHTRA	MUMBAI	400001	PD05312		Amount for unclaimed and ur	384.00	05-JUN-2020
GIRISH	S	MANDAVIA	NA	PRAGATI INV 39/B/C ONLOOKER BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PG20716		Amount for unclaimed and ur	2400.00	05-JUN-2020
HIMANSU	SHAH		NA	19/21 JANMABHOOMI MARG VIRE	INDIA	MAHARASHTRA	MUMBAI	400001	PH05148		Amount for unclaimed and ur	528.00	05-JUN-2020
INDBANK	OFFSHORE	MUTUALFUND	NA	HONGKONG & SHANGHAI BANKING	INDIA	MAHARASHTRA	MUMBAI	400001	PI20342		Amount for unclaimed and ur	5040.00	05-JUN-2020
JAGDISH	JAMNADAS	MAJETHIA	NA	290 ANAND BHUVAN 2ND FLR SHAH	INDIA	MAHARASHTRA	MUMBAI	400001	PJ21472		Amount for unclaimed and ur	4800.00	05-JUN-2020
JASMIN	KAUR	KHOLI	NA	16/17 2ND FLOOR DOUBLE VIEW BL	INDIA	MAHARASHTRA	MUMBAI	400001	PJ60013		Amount for unclaimed and ur	3600.00	05-JUN

SAURABH	KIRTIKUMAR	SHAH	NA	59 PERIN NARIMAN ST 1ST FL BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PS03006		Amount for unclaimed and ur	384.00	05-JUN-2020
SOUTHERN	INDIA	DEPOSITORYSERV	NA	203 EMCA HOUSE 2ND FLOOR 289 S	INDIA	MAHARASHTRA	MUMBAI	400001	PS40530		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHOURAJ	M	RUPANI	NA	612 PRASAD CHAMBERS OPERA HO	INDIA	MAHARASHTRA	MUMBAI	400001	PS60014		Amount for unclaimed and ur	1200.00	05-JUN-2020
VJAY	JAIN		NA	KBS/221 RAJABHAHADUR MANSION	INDIA	MAHARASHTRA	MUMBAI	400001	PV27963		Amount for unclaimed and ur	9600.00	05-JUN-2020
BANK	OF	INDIA	NA	FIRST MEZZAMINE FLOOR COTTON B	INDIA	MAHARASHTRA	MUMBAI	400002	PB20271		Amount for unclaimed and ur	9600.00	05-JUN-2020
ILA	GORADIA		NA	3RD FLOOR G BLOCK ROOM NO 1 BH	INDIA	MAHARASHTRA	MUMBAI	400002	PI00070		Amount for unclaimed and ur	1920.00	05-JUN-2020
KAMLESH	V	MODI	NA	141/143 PRINCESS STREET 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PK20633		Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	GIRDHARLAL	JHAVERI	NA	126/28 SHEIKH MEMON STREET 2ND	INDIA	MAHARASHTRA	MUMBAI	400002	PRO3116		Amount for unclaimed and ur	16896.00	05-JUN-2020
VINAYAK	KALYANJI	SHAH	NA	22 SHANTINIKETAN THIRD FLOOR 9	INDIA	MAHARASHTRA	MUMBAI	400002	PV62141		Amount for unclaimed and ur	1200.00	05-JUN-2020
ABDUL	KARIM	MOHDIBAIG		249/51 ABDUL REHMAN STREET 21	INDIA	MAHARASHTRA	MUMBAI	400003	PA60320		Amount for unclaimed and ur	1200.00	05-JUN-2020
LAXMIKUMAR	YASHAVANTSINH	S	NA	DHRUV S VYAS N RAM & CO 264 SA	INDIA	MAHARASHTRA	MUMBAI	400003	PL20089		Amount for unclaimed and ur	768.00	05-JUN-2020
RAJESH	R	GANDHI	NA	42/104 FAM C H S SECTOR 11 PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PR21359		Amount for unclaimed and ur	1440.00	05-JUN-2020
RAKESH	R	GANDHI	NA	R P GANDHI & SONS 77/87 A D GAN	INDIA	MAHARASHTRA	MUMBAI	400003	PR21361		Amount for unclaimed and ur	1440.00	05-JUN-2020
REKHA	J	SHAH	NA	39/41 DHANJI STREET 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400003	PR29592		Amount for unclaimed and ur	4800.00	05-JUN-2020
VIPIN	R	GANDHI	NA	C/O P GANDHI & SONS 77/87 A D	INDIA	MAHARASHTRA	MUMBAI	400003	PV20710		Amount for unclaimed and ur	1440.00	05-JUN-2020
KUSUM	VAKHARIA		NA	MUKUND MANSION 4TH FLOOR 109	INDIA	MAHARASHTRA	MUMBAI	400004	PK06975		Amount for unclaimed and ur	21984.00	05-JUN-2020
SHAMSUNDER	VEDVYASRAO	JAHAGIRIDHAR	NA	H. NO. 8-11-41, KEB ROAD, HOUSIN	INDIA	KARNATAKA	BIDAR	585403		C12024700-12024700	Amount for unclaimed and ur	12.00	05-JUN-2020
SANDHYA	S	DESAI	NA	PLOT NO 15 SURVEY NO 412/K SHU	INDIA	KARNATAKA	BIJAPUR	586101		C12013200-12013200	Amount for unclaimed and ur	72.00	05-JUN-2020
SANGAPPA	V	C/CHUNCHUR	NA	C/O BHIMASHANKAR OIL INDRTS KA	INDIA	KARNATAKA	SINDGI	586128		C12010600-12010600	Amount for unclaimed and ur	180.00	05-JUN-2020
ARVIND	ANNAJE	BHOSALE	NA	HOUSE NO 334 2ND CROSS K H B CC	INDIA	KARNATAKA	MUDEBHIALH	586212		C12037600-12037600	Amount for unclaimed and ur	33.60	05-JUN-2020
BHASKAR	P	UMARJI	NA	MR BHASKAR UMARJI 84-B 60TH ST	INDIA	KARNATAKA	BAGALKOT	587101		C12044700-12044700	Amount for unclaimed and ur	14.40	05-JUN-2020
MALLAPPA	BHARAMANNA	MALI	NA	SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919	Amount for unclaimed and ur	16.80	05-JUN-2020
KOTRAIAH	MARULARADHYA	KEMBHAVIMATH	NA	S.V.M COLLEGE, A/P-ILKAL TAL-HUN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919	Amount for unclaimed and ur	12.00	05-JUN-2020
VJAYKUMAR	YALLAPPA	TALAWAR	NA	BILAGI LANE RABKAVI RABKAVI KAR	INDIA	KARNATAKA	JAMKHANDI	587314		C12013200-12013200	Amount for unclaimed and ur	115.20	05-JUN-2020
K	S	RAMESH	NA	FLAT NO_208_ II NO CROSS_ MAHALA	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600	Amount for unclaimed and ur	60.00	05-JUN-2020
HERO	NANDKUMAR	MULANI	NA	C/O- JAYA ENTERPRISES SES 3218 B	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600	Amount for unclaimed and ur	72.00	05-JUN-2020
GOPAL	DEVENDRA	JINAGOUDA	NA	PLOT NO 7252 SECTOR 10 AKSHATA	INDIA	KARNATAKA	BELGAUM	590001		C12013200-12013200	Amount for unclaimed and ur	120.00	05-JUN-2020
SHEETAL	N	PAYAPPANAVAR	NA	503 KOLKI CHAWAL RAMDEV GALLI	INDIA	KARNATAKA	BELGAUM	590005		C12038400-12038400	Amount for unclaimed and ur	18.00	05-JUN-2020
ANAND	BHIMAJI	NANDYALKAR	NA	H.NO 1 RAJWADA COMPOUND VAD	INDIA	KARNATAKA	BELGAUM	590005		C12047600-12047600	Amount for unclaimed and ur	48.00	05-JUN-2020
SUVARNA	SURESH	DESHPANDE	NA	H.N.240, DESHMUKH ROAD NEAR II	INDIA	KARNATAKA	BELGAUM	590006		C12013200-12013200	Amount for unclaimed and ur	480.00	05-JUN-2020
LATHA	HARIKRISHNA	BHAT	NA	FLAT NO 1 OM DATTA APT MANGAL	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
SATISH	RAMESH	BHAT	NA	3 J MANGALDEEP RESIDENCY NEAR	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900	Amount for unclaimed and ur	9.60	05-JUN-2020
VIDHYA	NARAYAN	MURTHY	NA	3/3A GURUDHAMA RANI CHANNAM	INDIA	KARNATAKA	BELGAUM	590006		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANKAR	BAVALATTI		NA	PLOT NO 181/A FLAT NO 104 GOPAL	INDIA	KARNATAKA	BELGAUM	590006		C12044700-12044700	Amount for unclaimed and ur	8.40	05-JUN-2020
RAJENDRA	SADANAND	RAIKAR	NA	187/BS/1 CONGRESS ROAD BELGAU	INDIA	KARNATAKA	BELGAUM	590006		C12047600-12047600	Amount for unclaimed and ur	19.20	05-JUN-2020
ASHOK	DHONDIRA	PARMOJI	NA	630/2 RAJAHANS GALLI ANGOL BEL	INDIA	KARNATAKA	BELGAUM	590006		C12047600-12047600	Amount for unclaimed and ur	12.00	05-JUN-2020
AMRUTA	SURYAKANT	PAWAR	NA	712 VISHWAS BLDG S V ROAD_ANG	INDIA	KARNATAKA	BELGAUM	590007		C12020000-12020000	Amount for unclaimed and ur	240.00	05-JUN-2020
ABNASH	KAUR	PARMAR	NA	THE MARATHA LIGHT INFANTRY RE	INDIA	KARNATAKA	BELGAUM	590009		C16010100-16010100	Amount for unclaimed and ur	66.00	05-JUN-2020
RENUKA	APPASAHEB	JADHAV	NA	SECTOR NO 40 NEAR AZAD SOCIETY	INDIA	KARNATAKA	BAILHONGAL	591108		C12044700-12044700	Amount for unclaimed and ur	198.00	05-JUN-2020
MALLIKARJUN	N	RACHOTI	NA	611/A PETHGALLI NEAR POST OFFIC	INDIA	KARNATAKA	BAILHONGAL	591124		C12047600-12047600	Amount for unclaimed and ur	10.80	05-JUN-2020
S	S	SHIDRAMAYYANA	NA	1838A ASUNDI SAUNDATTI BELGAU	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800	Amount for unclaimed and ur	24.00	05-JUN-2020
S	C	SHIDRAMAYYANA	NA	183/1_ ASUNDI TO SAUNDATTI SAU	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800	Amount for unclaimed and ur	19.20	05-JUN-2020
CHETAN	IRANNA	SWAMI	NA	HIKODI HOUSE NO 1016 KOLLIMA NAM	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600	Amount for unclaimed and ur	48.00	05-JUN-2020
BALASAHEB	DYANADEV	PATIL	NA	A/P AKOL TAL CHIKODI DIST BELGAU	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600	Amount for unclaimed and ur	1.20	05-JUN-2020
BABASAHEB	SHRIPAL	MAGADUM	NA	A/P AKOL TAL CHIKODI BELGAUM B	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600	Amount for unclaimed and ur	24.00	05-JUN-2020
SHAMKANT	RAVALU	GURAV	NA	AT POST- HEBBAL TAL- KHANAPUR	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600	Amount for unclaimed and ur	43.20	05-JUN-2020
RAVEENDRA	MARUTI	PATTAR	NA	AT POST- NANDGAON (SAVALAGI) T	INDIA	KARNATAKA	CHIKODI	591231		C12028900-12028900	Amount for unclaimed and ur	96.00	05-JUN-2020
JYOTI	RAJENDRA	SADALGE	NA	SURABHI BUILDING_ 1 ST FLOOR_ TA	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919	Amount for unclaimed and ur	2.40	05-JUN-2020
NITIN	BIPINCHANDRA	SHAH	NA	GURURAV PETH_ NIPANI KARNATA	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900	Amount for unclaimed and ur	24.00	05-JUN-2020
ANANT	PRALHAD	KULKARNI	NA	C/O ANANT P KULKARNI LAXMI OFF	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
P	P	POWAR	NA	MANAS ARCED OPP CMC CHIKODI N	INDIA	KARNATAKA	NIPANI	591237		C12048100-12048100	Amount for unclaimed and ur	24.00	05-JUN-2020
SANTOSH	IRANNA	SWAMI	NA	H NO 1016 AKKOL TAL CHIKODI DIS	INDIA	KARNATAKA	NIPANI	591238		C12010600-12010600	Amount for unclaimed and ur	2.40	05-JUN-2020
ISHWAR	GANAPATI	RAVALUKEDARI	NA	A/P- NANADI NANADI KARNATAKA	INDIA	KARNATAKA	NIPANI	591244		C12028900-12028900	Amount for unclaimed and ur	24.00	05-JUN-2020
MAHADEV	S	BIRADARPATIL	NA	SHREE DURGA NILAYA KSRP ROAD K	INDIA	KARNATAKA	ATHNI	591302		C12013200-12013200	Amount for unclaimed and ur	120.00	05-JUN-2020
ANITA	B	KHANAPURKAR	NA	H NO 1292 / 4 VIDHYA NAGAR KH	INDIA	KARNATAKA	ATHNI	591302		C12044500-12044500	Amount for unclaimed and ur	48.00	05-JUN-2020
NARAYAN	MAHABAL	SHETTY	NA	1662/31_ SHEDABAL ROAD_ VIDYAN	INDIA	KARNATAKA	ATHNI	591304		C12010919-12010919	Amount for unclaimed and ur	58.80	05-JUN-2020
SATYAPPA	BALAPPA	JALALAPURE	NA	68, DIGGEWADI TAL-RAIBAG DIS-BE	INDIA	KARNATAKA	HUKERI	591313		C12010600-12010600	Amount for unclaimed and ur	96.00	05-JUN-2020
SACHIN	SHASHIKANT	TOTADAR	NA	NEAR TPC_ TAL- ATHANI_ DIST- BEL	INDIA	KARNATAKA	HUKERI	591316		C12023000-12023000	Amount for unclaimed and ur	4.80	05-JUN-2020
SAHIL	VIVEK	SHAH	NA	A/P- UGAR BUDRUK TAL- ATHANI D	INDIA	KARNATAKA	RAIBAG	591320		C12020000-12020000	Amount for unclaimed and ur	1.20	05-JUN-2020
ANURAG	SHIVKUMAR	GOENKA	NA	NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800	Amount for unclaimed and ur	1560.00	05-JUN-2020
MANJU	DEVI	GOENKA	NA	OLD NO - 30_ NEW NO - 8_ ANDERSO	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800	Amount for unclaimed and ur	1560.00	05-JUN-2020
RICHA	GOENKA		NA	T - 1_ ANDERSON GARDEN APTS_ NO	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800	Amount for unclaimed and ur	1800.00	05-JUN-2020
SHREYA	GOENKA		NA	OLD F-1_ NEW T-1_ ANDERSON - GAR	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800	Amount for unclaimed and ur	600.00	05-JUN-2020
GOENKA	GAURAV	KUMAR	NA	NO-30_ ANDERSON ROAD_ NUNGAM	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800	Amount for unclaimed and ur	600.00	05-JUN-2020
KESAVAN			NA	NEW NO 43_ OLD NO 34 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600007		C12019101-12019101	Amount for unclaimed and ur	12.00	05-JUN-2020
MANJULA	GANDHI		NA	C/O DRAYVA VRUDDHI 3-B 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PM20958		Amount for unclaimed and ur	10080.00	05-JUN-2020
NAVIN	TANNA		NA	273 S V P ROAD KHETWADI 4TH LAN	INDIA	MAHARASHTRA	MUMBAI	400004	PN00475		Amount for unclaimed and ur	288.00	05-JUN-2020
PADMAKAR	N	SAMANT	NA	31 SADASHIV CROSS ZARIWALA BLD	INDIA	MAHARASHTRA	MUMBAI	400004	PP56024		Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJAY	JAIN		NA	339 PANCHRATNA OPERA HOUSE M	INDIA	MAHARASHTRA	MUMBAI	400004	PS61208		Amount for unclaimed and ur	1200.00	05-JUN-2020
VADILAL	BAPULAL	MOTASHA	NA	MOTOR HOOD DEPOT 25 RAMKRUP	INDIA	MAHARASHTRA	MUMBAI	400004	PV00323		Amount for unclaimed and ur	384.00	05-JUN-2020
VIMAL	AJAY	MODI	NA	C/O BANKIM D SHAH NARAYAN BLD	INDIA	MAHARASHTRA	MUMBAI	400004	PV05379		Amount for unclaimed and ur	768.00	05-JUN-2020
GOVIND	RAGHAVAN		NA	4/D DALAMAL PARK CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PG05029		Amount for unclaimed and ur	1296.00	05-JUN-2020
MADHU	KUMAR	KHULLAR	NA	C/O LT COL A K KHULLAR 29/4 RAINA	INDIA	MAHARASHTRA	MUMBAI	400005	PM27333		Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRAN	TRIPATHI		NA	FLAT NO 21 6TH FLR CASSIM MITHA	INDIA	MAHARASHTRA	MUMBAI	400006	PK21719		Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRAN	TRIPATHI		NA	FLAT NO 21 6TH FLR CASSIM MITHA	INDIA	MAHARASHTRA	MUMBAI	400006	PK51000		Amount for unclaimed and ur	6720.00	05-JUN-2020
KIRAN	TRIPATHI		NA	21 CASSIM MITHA CENTRAL REVENU	INDIA	MAHARASHTRA	MUMBAI	400006	PK62464		Amount for unclaimed and ur	1200.00	05-JUN-2020
PURNIMA	SANUHARAJKA		NA	62 RITU APT 113 DONGERSI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP06685		Amount for unclaimed and ur	624.00	05-JUN-2020
PUSHPA	M	GANDHI	NA	9TH FLR 36 GUIDE 16 L D RUPAREL	INDIA	MAHARASHTRA	MUMBAI	400006	PP63518		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAMESH	CHANDRA	GUPTA	NA	FLAT NO 12 VASANT VIHAR 85 NEPE	INDIA	MAHARASHTRA	MUMBAI	400006	PRO5999		Amount for unclaimed and ur	3408.00	05-JUN-2020
RAHUL	HATTANGDI		NA	NO 1 SDRRENTO BHAUSAHEB HIRE N	INDIA	MAHARASHTRA	MUMBAI	400006	PR28101		Amount for unclaimed and ur	4800.00	05-JUN-2020
VINODRAI	SANGHARAJKA		NA	62 RITU APT 113 DONGERSI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PV05770		Amount for unclaimed and ur	912.00	05-JUN-2020
VINOD	KUMAR	TRIPATHI	NA	FLAT NO 21 6TH FLR CASSIM MITHA	INDIA	MAHARASHTRA	MUMBAI	400006	PV50750		Amount for unclaimed and ur	2400.00	05-JUN-2020
PRABHAVATI	NATWAR	DAVE	NA	9 MEHTA HOUSE 36 PANDITA RAMA	INDIA	MAHARASHTRA	MUMBAI	400007	PP05287		Amount for unclaimed and ur	1776.00	05-JUN-2020
VASANTI	RAMANLAL	GANDHI	NA	C/O M A PATTANI VISHVA VILLA LAB	INDIA	MAHARASHTRA	MUMBAI	400007	PV50234		Amount for unclaimed and ur	4800.00	05-JUN-2020
ASHA	BHAGWANDAS	CHATLANI	NA	C/O WADHUMAL GODHUMAL & CO	INDIA	MAHARASHTRA	MUMBAI	400009	PA06359		Amount for unclaimed and ur	960.00	05-JUN-2020
BHAGWANDAS	W	CHATLANI	NA	C/O WADHUMAL GODHUMAL & CO	INDIA	MAHARASHTRA							

PHIROZE	ARDESHER	KAPADIA	NA		4TH FL FLAT NO 42 JEMMY LODGE 6	INDIA	MAHARASHTRA	MUMBAI	400014	PP00163		Amount for unclaimed and ur	1632.00	05-JUN-2020
P	J	JOHN	NA		B/14 CENTRAL RAILWAY OFFICERS F	INDIA	MAHARASHTRA	MUMBAI	400014	PP25849		Amount for unclaimed and ur	4800.00	05-JUN-2020
VALSA	JOHN		NA		B/14 CENTRAL RAILWAY OFFICERS F	INDIA	MAHARASHTRA	MUMBAI	400014	PV24406		Amount for unclaimed and ur	4800.00	05-JUN-2020
FARAMROZ	MANCHERSHAW	PATRAWALA	NA		BLOCK NO 5 2AINAD VILLA 362 TULS	INDIA	MAHARASHTRA	MUMBAI	400016	PF91008		Amount for unclaimed and ur	960.00	05-JUN-2020
MAHESH	SUBRAMANYAN		NA		FLAT NO 8 14 A NAVJEEVAN SOC MD	INDIA	MAHARASHTRA	MUMBAI	400016	PM61296		Amount for unclaimed and ur	1200.00	05-JUN-2020
REKHA	MODY		NA		208 1 NAVJIVAN SOCIETY MORI ROA	INDIA	MAHARASHTRA	MUMBAI	400016	PR34459		Amount for unclaimed and ur	3072.00	05-JUN-2020
RAJALAKSHMI	DILIPSEN	TAMHAN	NA		C/O G V HAJIRNI 6-C SHRI YOSHODI	INDIA	MAHARASHTRA	MUMBAI	400016	PR50261		Amount for unclaimed and ur	18240.00	05-JUN-2020
RAJALAKSHMI	DILIPSEN	TAMHAN	NA		C/O G V HAJIRNI 6-C SHRI YOSHODI	INDIA	MAHARASHTRA	MUMBAI	400016	PR50262		Amount for unclaimed and ur	8640.00	05-JUN-2020
RAJALAKSHMI	DILIPSEN	TAMHAN	NA		C/O G V HAJIRNI 6-C SHRI YOSHODI	INDIA	MAHARASHTRA	MUMBAI	400016	PR60775		Amount for unclaimed and ur	1200.00	05-JUN-2020
SADASHIV	MUKUND	GOVILKAR	NA		254 LAXMI MOGAL LANE MAHIM BD	INDIA	MAHARASHTRA	MUMBAI	400016	PS04342		Amount for unclaimed and ur	528.00	05-JUN-2020
SUNANDA	RAMKRISHNA	DEVRIKKAR	NA		C/O PALAH/ITERRAQ INV LTD 63/65	INDIA	MAHARASHTRA	MUMBAI	400016	PS21975		Amount for unclaimed and ur	18720.00	05-JUN-2020
SAURABH	MAVANI		NA		A/201 KSHITU KAPAD BAZAAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PS42096		Amount for unclaimed and ur	144.00	05-JUN-2020
TANUJA	NARAYAN	VAIDYA	NA		BLDG NO 19 MAHIM MACHHIMAR N	INDIA	MAHARASHTRA	MUMBAI	400016	PT20276		Amount for unclaimed and ur	4800.00	05-JUN-2020
K	K	STATACHAR	NA		C/O MR M BALACHANDRAN A-803 I	INDIA	MAHARASHTRA	MUMBAI	400018	PK04096		Amount for unclaimed and ur	7632.00	05-JUN-2020
K	K	STATACHAR	NA		C/O MR M BALACHANDRAN A-803 I	INDIA	MAHARASHTRA	MUMBAI	400018	PK50045		Amount for unclaimed and ur	9120.00	05-JUN-2020
NARAYAN	SHANKARRAO	KULKARNI	NA		2 DARSNA OPP DUNLOP DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400018	PN22317		Amount for unclaimed and ur	4800.00	05-JUN-2020
ROBERT	FLEMING	NOMINEESLTD	NA		CITIBANK N A CUSTODY SERVICES SU	INDIA	MAHARASHTRA	MUMBAI	400018	PR55263		Amount for unclaimed and ur	4800.00	05-JUN-2020
UNILAZER	EXPORTS	ANDMANAGEME	NA		A BLOCK BASEMENT SHIVSAGAR EST	INDIA	MAHARASHTRA	MUMBAI	400018	PU23726		Amount for unclaimed and ur	4800.00	05-JUN-2020
JACKI	MANGATANI		NA		130/26 MOTILAL MANSION BHAUDA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ60121		Amount for unclaimed and ur	1200.00	05-JUN-2020
LAKSHMY	RAMASWAMY		NA		17/215 LAMBA BUILDING 2ND FLR S	INDIA	MAHARASHTRA	MUMBAI	400019	PL02102		Amount for unclaimed and ur	24.00	05-JUN-2020
SMITA	MOHAPATRA		NA		BLDG NO 7 FLAT NO 124 CUSTOMS 4	INDIA	MAHARASHTRA	MUMBAI	400019	PS23770		Amount for unclaimed and ur	4800.00	05-JUN-2020
GOVIND	STALWALKAR		NA		15 RAM MAHAL 5TH FLOOR CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PG22862		Amount for unclaimed and ur	4800.00	05-JUN-2020
CITIBANK	N	A	NA		A M BHATKAL C/O CITISERVICE CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PC20255		Amount for unclaimed and ur	10080.00	05-JUN-2020
CITIBANK	N	A	NA		A M BHATKAL C/O CITISERVICE CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PC20256		Amount for unclaimed and ur	10080.00	05-JUN-2020
CITIBANK	N	A	NA		A M BHATKAL C/O CITISERVICE CITI	INDIA	MAHARASHTRA	MUMBAI	400021	PC20301		Amount for unclaimed and ur	10080.00	05-JUN-2020
NARENDRA	HARIDAS	THAKARAR	NA		DAMANI INVESTMENT 1006 MAKER	INDIA	MAHARASHTRA	MUMBAI	400021	PN28208		Amount for unclaimed and ur	2400.00	05-JUN-2020
STHAPATI	FINANCE	LEASINGPLTD	NA		34 MAKER CHAMBERS III NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PS37770		Amount for unclaimed and ur	4800.00	05-JUN-2020
EISEN	HOWER	MUGUNTHAN	NA		NO 108 VANDIKARA STREET RAMINA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		IN301696-IN301696-14	Amount for unclaimed and ur	108.00	05-JUN-2020
LOGAPADMARIN	D		NA		NO 1/444 NEHRU NAGAR FOURTH S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	05-JUN-2020
SP	ANAND		NA		OLD NO 23 NEW NO 23 BALASUBRA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623504		IN302269-IN302269-13	Amount for unclaimed and ur	1.20	05-JUN-2020
D	VISWANATHAN		NA		NO 1/106B NAGANENDHAL, TIRUVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623525		IN302269-IN302269-11	Amount for unclaimed and ur	28.80	05-JUN-2020
S	PREMALATHA		NA		75 MUNICIPAL COLONY NEHRUJI NA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301774-IN301774-11	Amount for unclaimed and ur	105.60	05-JUN-2020
P	JAIDEVAN		NA		19 NETTU STREET, DINDIGUL TAMIL	INDIA	TAMIL NADU	DINDIGUL	624001		IN302269-IN302269-11	Amount for unclaimed and ur	15.60	05-JUN-2020
KARMEGAM	T		NA		OLD NO.3, NEW NO.26 EB COLONY D	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-41	Amount for unclaimed and ur	360.00	05-JUN-2020
W	SABEETHA		NA		98/45 A THAMARAI STREET RAM NA	INDIA	TAMIL NADU	DINDIGUL	624005		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
WAJEETH	MOHAMMED	S	NA		NO 33/45A, CONVENT ROAD NEW CE	INDIA	TAMIL NADU	DINDIGUL	624101		IN301637-IN301637-41	Amount for unclaimed and ur	36.00	05-JUN-2020
FLORENCE	DEVAKIRUBAI		NA		7 23/3 THIRN NAGAR COLONY GAN	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301774-IN301774-12	Amount for unclaimed and ur	74.40	05-JUN-2020
CHARLES	EBINEZAR		NA		7-23-3 THIRUNAGAR COLONY I STRE	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301774-IN301774-11	Amount for unclaimed and ur	27.60	05-JUN-2020
GUNASEKARANSC			NA		NO 102 FIRST FLOOR C BLOCK SARO	INDIA	KARNATAKA	BANGALORE	560035		IN301696-IN301696-14	Amount for unclaimed and ur	48.00	05-JUN-2020
ARIVUSELVAN	P		NA		DOOR NO 616 97 A 1 GANDHI NAGA	INDIA	TAMIL NADU	PALANI	624619		IN303077-IN303077-10	Amount for unclaimed and ur	12.00	05-JUN-2020
K	SELVAN		NA		33 KURUNCHI NAGAR ODDANCHAT	INDIA	TAMIL NADU	PALANI	624619		IN302269-IN302269-13	Amount for unclaimed and ur	2.40	05-JUN-2020
RAVICHANDRAN	C	K	NA		15/11 EAST VELI ST KRISHNA AVE M	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	528.00	05-JUN-2020
PARAMASIVAM	S		NA		JT 01, NIRMAL BLOCK AGRINI APART	INDIA	TAMIL NADU	MADURAI	625003		IN300175-IN300175-11	Amount for unclaimed and ur	2.40	05-JUN-2020
V	PANJU		NA		D-182 SEKKILAR STREET ALAGAPPAN	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-22	Amount for unclaimed and ur	1134.00	05-JUN-2020
KANAK	SAMSUKHA		NA		PLOT NO. B/TO1 MITHRA DELUXE 78	INDIA	TAMIL NADU	MADURAI	625003		IN301637-IN301637-41	Amount for unclaimed and ur	48.00	05-JUN-2020
JEYARAJ	EBENEZER	RAVINDRAN	NA		104, YOGMABAL STREET, RESERVE L	INDIA	TAMIL NADU	MADURAI	625014		IN300974-IN300974-11	Amount for unclaimed and ur	48.00	05-JUN-2020
B	PERIASAMY		NA		3/162 BHARATHIYAR STREET IST FL	INDIA	TAMIL NADU	MADURAI	625014		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	05-JUN-2020
P	KRISHNAN		NA		464/D RAILWAY COLONY, MADURAI	INDIA	TAMIL NADU	MADURAI	625016		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	05-JUN-2020
K	PALANIAMMAL		NA		1576/3 324 A SIKANDAR CHAVADI N	INDIA	TAMIL NADU	MADURAI	625018		IN301637-IN301637-40	Amount for unclaimed and ur	204.00	05-JUN-2020
IGNATIUS	DHANASAMY	S	NA		417/A NGO COLONY WELLINGTON S	INDIA	TAMIL NADU	MADURAI	625019		IN301313-IN301313-20	Amount for unclaimed and ur	138.00	05-JUN-2020
KOHLA	M		NA		D NO 6/19 KALAVASAL STREET CUM	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	05-JUN-2020
PRABHU	KUMAR	R	NA		OLD NO 2/4/58 B, NEW NO 2/6/84 K	INDIA	TAMIL NADU	MADURAI	625523		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAVENTHIRAN	P	A	NA		S/O P K AYYAPPA RAJA NO 9 , NETH	INDIA	TAMIL NADU	MADURAI	625531		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	05-JUN-2020
K	SHYAMALA		NA		253 MIRANDALAYAN THENI THENI	INDIA	TAMIL NADU	MADURAI	625531		IN301774-IN301774-16	Amount for unclaimed and ur	6.00	05-JUN-2020
GANAPATHY	GANESHBABU		NA		NO.65, SOUTH STREET, THENKARAI,	INDIA	TAMIL NADU	MADURAI	625601		IN301696-IN301696-11	Amount for unclaimed and ur	1.20	05-JUN-2020
S	MAHALINGAM		NA		H NO 180 SUBRAMANIASAMY KOVIL	INDIA	TAMIL NADU	MADURAI	625703		IN300394-IN300394-17	Amount for unclaimed and ur	30.00	05-JUN-2020
VANI			NA		O NO 130-B/1/N NO 46 KATCHERY R	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301774-IN301774-17	Amount for unclaimed and ur	1.20	05-JUN-2020
S	MANAVALAN		NA		16/4-2H (NEW NO 25) L B SASTHIRI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unclaimed and ur	19.20	05-JUN-2020
R	MAHALAKSHMI		NA		157/67A RAILWAY FEEDER ROAD K	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMALINGAM	PUGALENTHI		NA		NO.353 VIRUDHUNAGAR ROAD ARU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-10	Amount for unclaimed and ur	168.00	05-JUN-2020
ARIVANANDAM	THANGA	VASANTHI	NA		71/55 A V T PADASALAI STREET SIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
K	RAMAMOORTHY		NA		84, A KOVILAPTI, WARD NO 1,KOVI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
A	K	SANJEEVIRAJAN	NA		46/1 AVT PUDHUR STREET SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
S	PANDEESWARAN		NA		OLD NO 100/20 B, NEW NO 816/2 A	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-41	Amount for unclaimed and ur	48.00	05-JUN-2020
G	RADHAKRISHNAN		NA		NO. 59 KAMADATHUPPATTI KANAN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626128		IN301637-IN301637-41	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJHAGOPALAN			NA		768A PALLAPATTI ROAD THIRUTHA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626130		IN300378-IN300378-10	Amount for unclaimed and ur	57.60	05-JUN-2020
V	MADASAMY		NA		421 -82 KAVITHA NAGAR PALLAPAT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626130		IN300394-IN300394-13	Amount for unclaimed and ur	120.00	05-JUN-2020
M	KARUMBAYIRAM		NA		1/84 MATHANG KJOL ST KUNNUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626138		IN300214-IN300214-13	Amount for unclaimed and ur	57.60	05-JUN-2020
SENTHIL	PANDI	S	NA		4/100, PUDHUPALAYAM SATTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SELVAGOMATHI	KUMAR	B	NA		66/A2, BABUJI NAGAR TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300175-IN300175-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MALLIGA	C		NA		NO 10 SIVANTHI NAGAR SIVANTHI N	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN301313-IN301313-21	Amount for unclaimed and ur	109.20	05-JUN-2020
PATCHIRAJAN	S		NA		NO 8 MUTHUSWAMY PILLAI STREET	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300597-IN300597-10	Amount for unclaimed and ur	24.00	05-JUN-2020
A	AROCKIAM		NA		NO.10 10TH STREET/VISHVABRAMIN	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301080-IN301080-22	Amount for unclaimed and ur	480.00	05-JUN-2020
SHUNMUGAPANI	P		NA		24 PLOT , BYE PASS ROAD MEENAK	INDIA	TAMIL NADU	TIRUNELVELI	627003		IN300597-IN300597-10	Amount for unclaimed and ur	60.00	05-JUN-2020
CHINNAMARIAM	P		NA		NO 89 MEENAKSHI NAGAR 1 ST CRO	INDIA	TAMIL NADU	TIRUNELVELI	627003		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	05-JUN-2020
JEBAMANI	NADAR	JEYAGURU	NA		41 I, JEBANAGAR, BY PASS ROAD, M	INDIA	TAMIL NADU	TIRUNELVELI	627005		IN302269-IN302269-10	Amount for unclaimed and ur	420.00	05-JUN-2020
VENKATANARAYA	A		NA		45, SWAMI SANNATHI STREET TIRU	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SUDHIR	A	MERCHANT	NA		C/O INDIAN GUM INDUSTRIES LTD S	INDIA	MAHARASHTRA	MUMBAI	400021	PS56337		Amount for unclaimed and ur	5760.00	05-JUN-2020
DHARAMSEY	PRAGJI		NA		C/O S K SHAH 154/2 JAIN SOCIETY S	INDIA	MAHARASHTRA	MUMBAI	400022	PD04838		Amount for unclaimed and ur	2160.00	05-JUN-2020
DAMAYANTI	DHARAMSEY		NA		154/2 JAIN SOC SION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PDS0823		Amount for unclaimed and ur	144.00	05-JUN-2020
MAHESH	SUBRAMANYAN		NA		404 DHRAMSHANTI WESTMINSTER	INDIA	MAHARASHTRA	MUMBAI	400022	PM21577		Amount for unclaimed and ur	4800.00	05-JUN-2020
NAYNA	DHARAMSEY	ASHAR	NA		C/O S K SHAH 154/2 JAIN SOC SION	INDIA	MAHARASHTRA	MUMBAI	400022	PNS1039		Amount for unclaimed and ur	144.00	05-JUN-2020
NAYNA	DHARAMSEY	ASHAR	NA		C/O S K SHAH 154/2 JAIN SOC SION	INDIA	MAHARASHTRA	MUMBAI						

KUNDAN	RATANSI	MARU	NA			FOUNTAIN CHAMBERS 1-C NANABH	INDIA	MAHARASHTRA	MUMBAI			400023	PK06832			Amount for unclaimed and ur	1296.00	05-JUN-2020
KOTICHA	ASIT	K	NA			5 K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI			400023	PK27042			Amount for unclaimed and ur	2400.00	05-JUN-2020
KALSHIK	N	MEHTA	NA			PARTH SHARE & STOCK BROKING PN	INDIA	MAHARASHTRA	MUMBAI			400023	PK64138			Amount for unclaimed and ur	1440.00	05-JUN-2020
PRAKASH	C	JAIN	NA			S P INVESTMENTS 1214 12TH FLR ST	INDIA	MAHARASHTRA	MUMBAI			400023	PP62129			Amount for unclaimed and ur	1200.00	05-JUN-2020
SHOBHA	SHET		NA			C/O K M SHET CANARA BANK CALCO	INDIA	MAHARASHTRA	MUMBAI			400023	PS23610			Amount for unclaimed and ur	2400.00	05-JUN-2020
SHREEVALLATH	DAMANI		NA			1114 STOCK EXCHANGE TOWER DAJ	INDIA	MAHARASHTRA	MUMBAI			400023	PSS3357			Amount for unclaimed and ur	8640.00	05-JUN-2020
TULSIDAS	KALWANI		NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI			400023	PT60734			Amount for unclaimed and ur	1200.00	05-JUN-2020
TULSIDAS	KALWANI		NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI			400023	PT60735			Amount for unclaimed and ur	1200.00	05-JUN-2020
TULSIDAS	KALWANI		NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI			400023	PT60736			Amount for unclaimed and ur	1200.00	05-JUN-2020
TULSIDAS	KALWANI		NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI			400023	PT60737			Amount for unclaimed and ur	1200.00	05-JUN-2020
TULSIDAS	KALWANI		NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI			400023	PT60738			Amount for unclaimed and ur	1200.00	05-JUN-2020
ALKA	S	WAKHARIKAR	NA			5/215 S N SHIVPRERANA CHS LTD DR	INDIA	MAHARASHTRA	MUMBAI			400025	PA20982			Amount for unclaimed and ur	336.00	05-JUN-2020
BUNGLQW	PRABHAKAR	SHETTY	NA			262 DR ANNIE BESANT ROAD 12 ASH	INDIA	MAHARASHTRA	MUMBAI			400025	PB21660			Amount for unclaimed and ur	960.00	05-JUN-2020
CHANDRAPRABH	VIJAY	KAPADIA	NA			THE HINDUSTAN SPG - 8 WVG MILLS	INDIA	MAHARASHTRA	MUMBAI			400025	PCS5634			Amount for unclaimed and ur	8640.00	05-JUN-2020
GEETA	PRAKASH	SANGEM	NA			1009/39 ADARSH SHR CHSIETY ADA	INDIA	MAHARASHTRA	MUMBAI			400025	PG21470			Amount for unclaimed and ur	4800.00	05-JUN-2020
GROVERS	PRIVATE	LIMITED	NA			228 KALIANDAS UDYOG BHAVAN NB	INDIA	MAHARASHTRA	MUMBAI			400025	PG26116			Amount for unclaimed and ur	4800.00	05-JUN-2020
JATIN	ASHOK	KHANDWALA	NA			208 PUNAM CHAMBERS ANNIE BASI	INDIA	MAHARASHTRA	MUMBAI			400025	PJS0261			Amount for unclaimed and ur	960.00	05-JUN-2020
BALACHANDRAN	MANNATH		NA			16, ORION APARTMENT, DOMER PA	INDIA	MAHARASHTRA	MUMBAI			400026	PB04359			Amount for unclaimed and ur	3504.00	05-JUN-2020
BALACHANDRAN	MANNATH		NA			16 DRION APARTMENT OOMER PAR	INDIA	MAHARASHTRA	MUMBAI			400026	PBS0135			Amount for unclaimed and ur	4320.00	05-JUN-2020
CHANDRAKANT	DAFTARY		NA			SHANTI-2 FLAT-10 1ST FLOOR 19 PE	INDIA	MAHARASHTRA	MUMBAI			400026	PC04429			Amount for unclaimed and ur	1536.00	05-JUN-2020
JAGMOHAN	SHARMA		NA			1/2 A SKY SCRAPER BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI			400026	PJ23658			Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRIT	MODI		NA			2 CHANCELLOR COURT A/88 CARM	INDIA	MAHARASHTRA	MUMBAI			400026	PK62531			Amount for unclaimed and ur	4800.00	05-JUN-2020
MAMATA	RAMAYYA	K	NA			RAJ MAHAL 2ND FLOOR 33 ALTAMO	INDIA	MAHARASHTRA	MUMBAI			400026	PM50487			Amount for unclaimed and ur	4656.00	05-JUN-2020
MAMATHA	B	KARKERA	NA			RAJ MAHAL 2ND FLOOR 33 ALTAMO	INDIA	MAHARASHTRA	MUMBAI			400026	PM65276			Amount for unclaimed and ur	1200.00	05-JUN-2020
MAMATHA	R	KARKERA	NA			RAJ MAHAL 2ND FLOOR ALTAMOUN	INDIA	MAHARASHTRA	MUMBAI			400026	PM65277			Amount for unclaimed and ur	9312.00	05-JUN-2020
NANDINI	K	MODI	NA			2 CHANCELLOR COURT A/88 CARM	INDIA	MAHARASHTRA	MUMBAI			400026	PN60522			Amount for unclaimed and ur	1200.00	05-JUN-2020
RAMAYYA	K	SALIAN	NA			RAJ MAHAL 2ND FLOOR 33 ALTAMO	INDIA	MAHARASHTRA	MUMBAI			400026	PRS0880			Amount for unclaimed and ur	4656.00	05-JUN-2020
SUSHILA	R	SALIAN	NA			RAJ MAHAL 2ND FLOOR 33 ALTAMO	INDIA	MAHARASHTRA	MUMBAI			400026	PSS2896			Amount for unclaimed and ur	9312.00	05-JUN-2020
SANJAY	A	DAMANIA	NA			RENIL WORTH 9TH FLR FLAT NO 95	INDIA	MAHARASHTRA	MUMBAI			400026	PS61210			Amount for unclaimed and ur	1200.00	05-JUN-2020
VINEETA	BALACHANDRAN		NA			16 ORION APARTMENT OOMER PAR	INDIA	MAHARASHTRA	MUMBAI			400026	PV21356			Amount for unclaimed and ur	9600.00	05-JUN-2020
NORBERT	LEMONS		NA			27 ESA ALI PALACE 252 DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI			400027	PN06048			Amount for unclaimed and ur	3504.00	05-JUN-2020
PUSHPA	BHIMASHANKAR	KALE	NA			1/16 MARATHA HOSPITAL COMPD E	INDIA	MAHARASHTRA	MUMBAI			400027	PP06794			Amount for unclaimed and ur	7632.00	05-JUN-2020
FLEMING	FUND	MANAGEMENTLU	NA			DEUTSCHE BANK AG GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI			400028	PF50100			Amount for unclaimed and ur	4800.00	05-JUN-2020
FLAGSHIP	INDIAN	INVCOMAURITUS	NA			C/O DEUTSCHE BANK AG MHATRE P	INDIA	MAHARASHTRA	MUMBAI			400028	PF50248			Amount for unclaimed and ur	5280.00	05-JUN-2020
CREDIT	SUISSE	EQUITYTRUSTI	NA			DEUTSCHE BANK AG GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI			400028	PT55199			Amount for unclaimed and ur	4800.00	05-JUN-2020
VEERENDRA	V	TULZAPURKAR	NA			12 NAVNEET RAM MARUTI ROAD BD	INDIA	MAHARASHTRA	MUMBAI			400028	PV04759			Amount for unclaimed and ur	4800.00	05-JUN-2020
ARUNA	DILIP	SOLANKI	NA			12 MAHAVIR 4TH FLR A K MARG KE	INDIA	MAHARASHTRA	MUMBAI			400036	PA31104			Amount for unclaimed and ur	2400.00	05-JUN-2020
J	D	DESAI	NA			502-5TH FLR SUJAT COOP H.S.LTD 1	INDIA	MAHARASHTRA	MUMBAI			400036	PJ04010			Amount for unclaimed and ur	5616.00	05-JUN-2020
RUSTOM	DADABHOY		NA			GOWALIA TANK BUILDING AUGUST	INDIA	MAHARASHTRA	MUMBAI			400036	PR07828			Amount for unclaimed and ur	2496.00	05-JUN-2020
NEETA	BAJAJ		NA			5TH FLOOR CISON'S COMPLEX 150 M	INDIA	TAMIL NADU	CHENNAI			600008		C12039400-12039400		Amount for unclaimed and ur	102.00	05-JUN-2020
P	ESWARAN		NA			OLD NO 03 NEW NO 11 RAJESWARI	INDIA	TAMIL NADU	CHENNAI			600011		C12044700-12044700		Amount for unclaimed and ur	30.00	05-JUN-2020
ANAND	RAO	BC	NA			A/6 CEE DEE YES GUINDY ENCLAVE	INDIA	TAMIL NADU	CHENNAI			600014		C12044700-12044700		Amount for unclaimed and ur	72.00	05-JUN-2020
C	MURALI		NA			NO 22 LAKSHMI COLONY T NAGAR	INDIA	TAMIL NADU	CHENNAI			600017		C12044700-12044700		Amount for unclaimed and ur	30.00	05-JUN-2020
LATHA	NAGARAJU		NA			FLAT E 6 BLOCK 3 ORCHARDS 85-87	INDIA	TAMIL NADU	CHENNAI			600026		C12033200-12033200		Amount for unclaimed and ur	96.00	05-JUN-2020
ANTARYAMI	PANI		NA			OLD NO 13/1 NEW NO 2 BALAJI AVE	INDIA	TAMIL NADU	CHENNAI			600026		C12036000-12036000		Amount for unclaimed and ur	60.00	05-JUN-2020
CHARANYA	VENKAT		NA			FLAT NO-12, "RAJ VILLA" 39-40, TH	INDIA	TAMIL NADU	CHENNAI			600028		C12045000-12045000		Amount for unclaimed and ur	105.60	05-JUN-2020
SURESH	N		NA			5B, BLOCK I, MANGNOLIA PARK, 2 F	INDIA	TAMIL NADU	CHENNAI			600032		C12011600-12011600		Amount for unclaimed and ur	48.00	05-JUN-2020
C	SIVARAJ		NA			THIRUKKOLAKKUDI PO NERKKUPPAI	INDIA	TAMIL NADU	CHENNAI			600033		C12036000-12036000		Amount for unclaimed and ur	3.60	05-JUN-2020
SURESH	GURUMOORTHY		NA			82 SUBRAMANYA FLATS 90/199 LAK	INDIA	TAMIL NADU	CHENNAI			600033		C12036000-12036000		Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOK	KUMAR		NA			F3 16 1ST CROSS STREET GANGAI	INDIA	TAMIL NADU	CHENNAI			600042		C12029900-12029900		Amount for unclaimed and ur	18.00	05-JUN-2020
M	AMBIKAVATHY		NA			74, NEHRU STREET, KAMARAJAPURA	INDIA	TAMIL NADU	CHENNAI			600053		C12044700-12044700		Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR		NA			OLD NO.64, NEW NO.42 MULLA STR	INDIA	TAMIL NADU	CHENNAI			600071		C12010900-12010900		Amount for unclaimed and ur	120.00	05-JUN-2020
B	K	GAYATHRI	NA			NO 159 AND 160 SITHALAPAKKAM H	INDIA	TAMIL NADU	CHENNAI			600073		C13019300-13019300		Amount for unclaimed and ur	3.60	05-JUN-2020
RAJAKUMAR	R		NA			P NO 8298 LIG 1 TNHB PHASE 1 AND	INDIA	TAMIL NADU	CHENNAI			600077		C12036000-12036000		Amount for unclaimed and ur	62.40	05-JUN-2020
ASHOK	MARDIA	HUF	NA			OLD NO - 58, (NEW NO - 115) MINT	INDIA	TAMIL NADU	CHENNAI			600079		C12019101-12019101		Amount for unclaimed and ur	1800.00	05-JUN-2020
S	KANNAN		NA			NO. 191, VELLALA STREET, PURASAN	INDIA	TAMIL NADU	CHENNAI			600084		C12039700-12039700		Amount for unclaimed and ur	48.00	05-JUN-2020
BABU	VINOTH	KUMAR	NA			OLD NO 130 SRI LAKSHMI NAGAR 1	INDIA	TAMIL NADU	CHENNAI			600087		C12029900-12029900		Amount for unclaimed and ur	24.00	05-JUN-2020
M	THAMARASELVI		NA			5/13, MOHANAPURI FIRST STREET A	INDIA	TAMIL NADU	CHENNAI			600088		C13017400-13017400		Amount for unclaimed and ur	60.00	05-JUN-2020
K	SATISH		NA			OLD NO. 200, NEW NO. 17 SRI AYYA	INDIA	TAMIL NADU	CHENNAI			600111		C12045000-12045000		Amount for unclaimed and ur	48.00	05-JUN-2020
VINOTH	KUMAR		NA			NO 1 KODHAVARI ST BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI			600113		C12036000-12036000		Amount for unclaimed and ur	24.00	05-JUN-2020
RAGHAVENDRA	KUMAR	R	NA			BLOCK NO:7,FLAT NO:12 HOME FINI	INDIA	TAMIL NADU	CHENNAI			600089		C12032800-12032800		Amount for unclaimed and ur	72.00	05-JUN-2020
NAMDEV	ARJUN	MANGELKAR	NA			125/1 VILLAGE, KALAMBULLI, CASTLE	INDIA	TAMIL NADU	CHENNAI			601121		C12013200-12013200		Amount for unclaimed and ur	24.00	05-JUN-2020
KUMARI	ANJALI		NA			OLD NO17,NEW NO:31 PADASALAI	INDIA	TAMIL NADU	CHEGGALPATTU			603202		C12010900-12010900		Amount for unclaimed and ur	66.00	05-JUN-2020
M	NARENDRA	BABU	NA			NO 1/180 BHARATHIAR STREET SIN	INDIA	TAMIL NADU	CHEGGALPATTU			603204		C12039400-12039400		Amount for unclaimed and ur	42.00	05-JUN-2020
K	M	ELLIMALAI	NA			NO 19/A RAMAKANNU STREET CH	INDIA	TAMIL NADU	TINDIVANAM			604407		C12039400-12039400		Amount for unclaimed and ur	9.60	05-JUN-2020
E	NANDA	KUMAR	NA			POTTIONAIDU ST VANDAVASI TK VA	INDIA	TAMIL NADU	TINDIVANAM			604408		C12044700-12044700		Amount for unclaimed and ur	12.00	05-JUN-2020
PALANISELVANAT	R		NA			D NO 5A BLOCK 5 T MELAKADU THA	INDIA	TAMIL NADU	THANJAVUR			604704		C12044700-12044700		Amount for unclaimed and ur	120.00	05-JUN-2020
PALANIAPPAN	MUTHUVALLIAPPAN		NA			NO.92/200 A1-INDRA NAGAR BHUD	INDIA	TAMIL NADU	VRIDDHACHALAM			606001		C12030700-12030700		Amount for unclaimed and ur	48.00	05-JUN-2020
K	SARAVANAN		NA			NO2 AKKARVENKATRAMAN ST MAN	INDIA	TAMIL NADU	CUDDALORE			607001		C12044700-12044700		Amount for unclaimed and ur	49.20	05-JUN-2020
BRAHMARAYAN	CHITHRA		NA			NO 22A BASHYAM STREET MANIAKI	INDIA	TAMIL NADU	CUDDALORE			607001		C12044700-12044700		Amount for unclaimed and ur	12.00	05-JUN-2020
K	NAVANEEDHAM		NA			NO-70 CO OPERATE NAGAR PATHIRI	INDIA	TAMIL NADU	CUDDALORE			607002		C12038400-12038400		Amount for unclaimed and ur	49.20	05-JUN-2020
V	MEERA		NA			NO 59, SIVARAM NAGAR, KONDUR,	INDIA	TAMIL NADU	CUDDALORE			607002		C12044700-12044700		Amount for unclaimed and ur	12.00	05-JUN-2020
SIRAJUDHEEN	SHATHIHA		NA			NO 67 PERUMAL KOIL STREET NELPA	INDIA	TAMIL NADU	CUDDALORE			607104		C12036000-12036000		Amount for unclaimed and ur	12.00	05-JUN-2020
J	SIVAKUMAR		NA			NO.1-B,TYPE I QTRS, BLOCK-19 NEY	INDIA	TAMIL NADU	CUDDALORE			607803		C12010900-12010900		Amount for unclaimed and ur	12.00	05-JUN-2020
C	MARIA	ARULREX	NA			E 48 AMBEDKAR SALAI, BLOCK 27, N	INDIA	TAMIL NADU	CUDDALORE			607803		C12044700-12044700		Amount for unclaimed and ur	12.00	05-JUN-2020
S	ELANGOVAN		NA			No.7-E,TYPE I QTRS, BLOCK-28, NE	INDIA	TAMIL NADU	CUDDALORE			607807		C12039000-12039000		Amount for unclaimed and ur	12.00	05-JUN-2020
MUTHUMANICKA	R		NA			NO 424-A TYPE-II												

MAHENDRA	PRABHATBHAI	PARMAR	NA			73, PARMAR WAS, SANSAROD, TA. K	INDIA	GUJARAT	BHARUCH		392220		IN300982-IN300982-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VARUN	RAMANLAL	MEHTA	NA			U- 5, MODI NAGAR ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001		IN301991-IN301991-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SONI	MAHENDRA	KUMAR	NA			MULLAWAD, DIST BHARUCH, ANKL	INDIA	GUJARAT	ANKLESHWAR		393001		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	05-JUN-2020
NALINI	HARISH	PARIKH	NA			501, VEDA APPARTMENT, CHIKUWA	INDIA	GUJARAT	ANKLESHWAR		393001		IN300974-IN300974-11	Amount for unclaimed and ur	222.00	05-JUN-2020
SABBIRAHMED	RASULMIYA	JAMADAR	NA			809 GULNAR SOCIETY ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR		393001		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
PRABHAKAR	RAMA	RAO	NA			FLAT NO. 202 - 203 PLOT NO. 3001/	INDIA	GUJARAT	ANKLESHWAR		393002		IN301991-IN301991-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNILBHAI	R	PATEL	NA			A-1-22, AMBAR VILAS APPT, SARDAR	INDIA	GUJARAT	ANKLESHWAR		393002		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	05-JUN-2020
VINODKUMAR	DHANJIBHAI	PATEL	NA			B 126 VAIBHAV PARK SOCIETY NR SU	INDIA	GUJARAT	ANKLESHWAR		393002		IN300214-IN300214-11	Amount for unclaimed and ur	72.00	05-JUN-2020
KUSUMBEN	C	KOSAMIYA	NA			33 NANDANVAN SOCIETY POST NARI	INDIA	GUJARAT	BHARUCH		392015		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	05-JUN-2020
VAISHALI	H	PANCHAL	NA			B 1/177 ADITYA NAGAR NEAR RAGIN	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-14	Amount for unclaimed and ur	72.00	05-JUN-2020
INAS	DSOUZA		NA			GUJARAT GUARDIAN LTD GIDC ANK	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-17	Amount for unclaimed and ur	168.00	05-JUN-2020
GANDHI	ARUNABEN	BIPINCHANDRA	NA			A/1 AMBICA NAGAR DIVA ROAD AN	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
NAGIN	SAKHARAM	CHOUDHARI	NA			WOCKHARDT LTD PLOT 138 GIDC AN	INDIA	GUJARAT	ANKLESHWAR		393002		IN300476-IN300476-40	Amount for unclaimed and ur	102.00	05-JUN-2020
KIRANSINH	PRABHATSINH	PARMAR	NA			RAIPUT FALIA, AT JHAGADIA, BHARI	INDIA	GUJARAT	ANKLESHWAR		393110		IN302269-IN302269-11	Amount for unclaimed and ur	240.00	05-JUN-2020
KIRITKUMAR	AMBALAL	MODI	NA			VIJAY ESTATE, B/H - V.S.PATEL HIGH	INDIA	GUJARAT	SURAT		394120		IN300425-IN300425-10	Amount for unclaimed and ur	24.00	05-JUN-2020
H	S	MANGROLA	NA			AT TARSADI VALLAGE KOSAMBA R S	INDIA	GUJARAT	SURAT		394120		IN300513-IN300513-12	Amount for unclaimed and ur	265.20	05-JUN-2020
JIGNESH	N	SHAH	NA			102/103, JALARAM NAGAR-3 OPP. N	INDIA	GUJARAT	SURAT		394210		IN301991-IN301991-10	Amount for unclaimed and ur	84.00	05-JUN-2020
AMIT	BHUPATBHAI	ANGHAN	NA			1 SYAMDHAM SOCIETY VIBHAG 2 PU	INDIA	GUJARAT	SURAT		394211		IN301774-IN301774-14	Amount for unclaimed and ur	3.60	05-JUN-2020
SHARDULSINH	RAMSINH	MAHIDA	NA			41 SANKRUTI DUPLEX BANGLOW SI	INDIA	GUJARAT	SURAT		394250		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDRA	B	BHAKTA	NA			AT DIGAS POST ORNA TALUKA KAM	INDIA	GUJARAT	SURAT		394330		IN300513-IN300513-18	Amount for unclaimed and ur	88.80	05-JUN-2020
SHILABEN	SOMABHAI	PATEL	NA			POST AMBHELI VIA-PUNI DIST-SUR	INDIA	GUJARAT	SURAT		394352		IN300888-IN300888-14	Amount for unclaimed and ur	240.00	05-JUN-2020
SHOEB	YUSUF	TIMOL	NA			NATIONAL POULTRY FARM AT POST	INDIA	GUJARAT	SURAT		394375		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SHUBHANGI	DIPAK	ADHIKARI	NA			867 KRIBHCO TOWNSHIP KRIBHCO N	INDIA	GUJARAT	SURAT		394515		IN300425-IN300425-10	Amount for unclaimed and ur	384.00	05-JUN-2020
JINALBEN	H	SONI	NA			A 24 ABHIRAM NAGAR SHASTRI RO	INDIA	GUJARAT	SURAT		394601		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAVNABEN	KIRANKUMAR	SHAH	NA			B/H B H PARK SHASTRI ROAD BARD	INDIA	GUJARAT	SURAT		394602		IN301330-IN301330-20	Amount for unclaimed and ur	96.00	05-JUN-2020
RAHULKUMAR	KAILASHCHANDR	SHAH	NA			41 SUNDERNGAR SOCIETY VALOD D	INDIA	GUJARAT	SURAT		394640		IN300214-IN300214-15	Amount for unclaimed and ur	8.40	05-JUN-2020
JAGUBHAI	BECHARBHAI	RABARI	NA			NAVA FALIA TA VALOD VALOD GUJ	INDIA	GUJARAT	SURAT		394640		IN300214-IN300214-15	Amount for unclaimed and ur	6.00	05-JUN-2020
ANITABEN	RAJESHBHAI	SHAH	NA			KANPURA, VYARA, VYARA (GUJ.)	INDIA	GUJARAT	SURAT		394650		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
DILIPBHAI	BABUBHAI	SOLANKI	NA			STATION ROAD, VYARA (GUJ.)	INDIA	GUJARAT	SURAT		394650		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANDRASHEKAR	G	BHAT	NA			D 60/03 KAPS TOWNSHIP ANUMALA	INDIA	GUJARAT	SURAT		394651		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
DIPAKKUMAR	HIRALAL	SHAH	NA			NAVAGAM BANIIYA STREET, FORT SQ	INDIA	GUJARAT	SURAT		394670		IN302269-IN302269-11	Amount for unclaimed and ur	102.00	05-JUN-2020
PREMLATA	RATHI		NA			10-H, SURBHI COMPLEX NR. MEGHA	INDIA	GUJARAT	SURAT		395001		IN301991-IN301991-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SAROJEN	VISHNUBHAI	PATEL	NA			I 101 NEW ASHIRVAD FLATS MAJURA	INDIA	GUJARAT	SURAT		395001		IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA NA	INDIA	GUJARAT	SURAT		395002		IN300011-IN300011-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHOK	KUMAR	MEHTA	NA			8004 WORLD TRADE CENTRE RING R	INDIA	GUJARAT	SURAT		395002		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	05-JUN-2020
RONAK	VINODCHANDRA	DESAI	NA			2/4409 CHHPAGHAR SHERI SAGRAN	INDIA	GUJARAT	SURAT		395002		IN301774-IN301774-16	Amount for unclaimed and ur	66.00	05-JUN-2020
ZUBEDA	ZAKERIA	MANJOO	NA			MUNNA APT. H. NO. 7/2202-3 1st F	INDIA	GUJARAT	SURAT		395003		IN300425-IN300425-10	Amount for unclaimed and ur	84.00	05-JUN-2020
MALINIBEN	BILESHKUMAR	KANIA	NA			4113 BHULA MODI CHAKLA BEGAM	INDIA	GUJARAT	SURAT		395003		IN300425-IN300425-10	Amount for unclaimed and ur	288.00	05-JUN-2020
NIMESH	CHANDRAKANT	GHEEWALA	NA			10/542, NAGAR FALIA, OPP. BANK O	INDIA	GUJARAT	SURAT		395003		IN300845-IN300845-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ABHISHEK	R	REVDIWALA	NA			8/571, DAKSHINI MAHOLLOW NAVS	INDIA	GUJARAT	SURAT		395003		IN301604-IN301604-10	Amount for unclaimed and ur	33.60	05-JUN-2020
POPATLAL	AMBABHAI	BHALANI	NA			23, SHYAMDHAM SOCIETY, B/H VIJA	INDIA	GUJARAT	SURAT		395003		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SOPARIWALA	SHRIFABAI	IBRAHIM	NA			10/2088 BHAGATALAO SINDHUJAD	INDIA	GUJARAT	SURAT		395003		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
DHARMENDRA	POPATBHAI	RUPARELIYA	NA			207, RAVI APPARTMENT OPP BRC T	INDIA	GUJARAT	SURAT		395003		IN302269-IN302269-12	Amount for unclaimed and ur	4.80	05-JUN-2020
KAUSHI	RASHMINKUMAR	KANSARA	NA			6/1494, KANSARA SHERI MAHIDHAR	INDIA	GUJARAT	SURAT		395003		IN301127-IN301127-16	Amount for unclaimed and ur	912.00	05-JUN-2020
NANDITA	KUMARI		NA			B 1 401 MANGLAM PARK APPT PIPL	INDIA	GUJARAT	SURAT		395007		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
SURESHKUMAR	SHANTILAL	VORA	NA			401/4, ADHINATH APARTMENT GAN	INDIA	GUJARAT	SURAT		395004		IN300425-IN300425-10	Amount for unclaimed and ur	2.40	05-JUN-2020
GANESHBHAI	G	BAGADIYA	NA			25, PUSHPA VATIKA ROW HOUSE BR	INDIA	GUJARAT	SURAT		395004		IN301991-IN301991-10	Amount for unclaimed and ur	300.00	05-JUN-2020
YACOOB	YONUS	BAGIA	NA			3/168, SONI FALIA RANDEK ROAD S	INDIA	GUJARAT	SURAT		395005		IN300425-IN300425-10	Amount for unclaimed and ur	180.00	05-JUN-2020
ABDULRASHID	ABDULHAMID	LAKDAWALA	NA			MUSLIM KUMBHAR WAD NEAR KHA	INDIA	GUJARAT	SURAT		395005		IN300425-IN300425-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MANHARBHAI	DAHYABHAI	PATEL	NA			C/O DR SAMIR MANHARBHAI PATEL	INDIA	GUJARAT	SURAT		395005		IN300513-IN300513-14	Amount for unclaimed and ur	300.00	05-JUN-2020
SUNANDA	SURYAKANT	PARIKH	NA			C/O S M PARIKH 51 WARDEN COURT	INDIA	MAHARASHTRA	MUMBAI		400036	PS36639		Amount for unclaimed and ur	3600.00	05-JUN-2020
RANE	PRAKASH	BABARAO	NA			GOVERNMENT COLONY SECTOR 7 B	INDIA	MAHARASHTRA	MUMBAI		400037	PR21176		Amount for unclaimed and ur	4320.00	05-JUN-2020
MAHESH	YESHWANT	PATKI	NA			M/S PATKI & DADARKAR CHARTERE	INDIA	MAHARASHTRA	MUMBAI		400038	PM51655		Amount for unclaimed and ur	4992.00	05-JUN-2020
JER	FRAMJI	MEHTA	NA			PALLONI MANSION 43 CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI		400039	PJ26580		Amount for unclaimed and ur	16512.00	05-JUN-2020
RUSTOM	HORMAZDIYAR		NA			NEW INDIA CENTRE 7TH FLOOR (W)	INDIA	MAHARASHTRA	MUMBAI		400039	PR64891		Amount for unclaimed and ur	60.00	05-JUN-2020
MAHALAXMI	IMPORT	EXPORTPVTLTD	INDIA			41 JHUH SUPREME SHOPPING CENTR	INDIA	MAHARASHTRA	MUMBAI		400049	PM34979		Amount for unclaimed and ur	960.00	05-JUN-2020
SURESH	PATEL		NA			205 VIKAS APPARTMENT JANKI KUTI	INDIA	MAHARASHTRA	MUMBAI		400049	PS09900		Amount for unclaimed and ur	480.00	05-JUN-2020
SHAILA	SITAKANT	WAGH	NA			10-B LOHTSE CO-OP HOUSING SOCI	INDIA	MAHARASHTRA	MUMBAI		400049	PS23179		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHAILA	SITAKANT	WAGH	NA			10-B, LOHTSE CO-OP HOUSING SOCI	INDIA	MAHARASHTRA	MUMBAI		400049	PS23180		Amount for unclaimed and ur	2400.00	05-JUN-2020
SHAILA	SITAKANT	WAGH	NA			10-B, LOHTSE CO-OP HOUSING SOCI	INDIA	MAHARASHTRA	MUMBAI		400049	PS23181		Amount for unclaimed and ur	2400.00	05-JUN-2020
VIJAY	JANARDEN	RAWAL	NA			501, HEMAL, GLUMOHAR CROSS RO	INDIA	MAHARASHTRA	MUMBAI		400049	PV22805		Amount for unclaimed and ur	4800.00	05-JUN-2020
BARAN	B	ADARSH	NA			1 DEVOUT OPP SEAROCK BANDRA B	INDIA	MAHARASHTRA	MUMBAI		400050	PB22434		Amount for unclaimed and ur	4800.00	05-JUN-2020
DR	AMARJIT	SINGH	NA			LEELAVATI HOSPITAL BANDRA RECL	INDIA	MAHARASHTRA	MUMBAI		400050	PD24959		Amount for unclaimed and ur	7200.00	05-JUN-2020
GEETA	JAYESH	SHAH	NA			17/54 UTI QUARTERS BANDRA RECL	INDIA	MAHARASHTRA	MUMBAI		400050	PG56180		Amount for unclaimed and ur	11712.00	05-JUN-2020
H	P	MAJITHIA	NA			6 NEW JAGRUTI BUILDING 227, S V R	INDIA	MAHARASHTRA	MUMBAI		400050	PH60052		Amount for unclaimed and ur	1200.00	05-JUN-2020
NISAR	MAHIMKAR		NA			FALAHITTEFAQ INVESTMENTS LTD N	INDIA	MAHARASHTRA	MUMBAI		400050	PN28437		Amount for unclaimed and ur	528.00	05-JUN-2020
PREETI	LALWANI		NA			C/O 21ST CENTURY INVESTMENT 4	INDIA	MAHARASHTRA	MUMBAI		400050	PP07202		Amount for unclaimed and ur	912.00	05-JUN-2020
E	S	MLAKSHMIN	NA			B 307/4 GOVT COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI		400051	PE90086		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMESH	KUMAR	MIGLANI	NA			D-2-12 ONGC FLATS BANDRA RECLA	INDIA	MAHARASHTRA	MUMBAI		400051	PR59216		Amount for unclaimed and ur	720.00	05-JUN-2020
RAMESH	KUMAR	MIGLAUT	NA			D-2-12 ONGC FLATS BANDRA RECLA	INDIA	MAHARASHTRA	MUMBAI		400051	PR59217		Amount for unclaimed and ur	480.00	05-JUN-2020
SUMEDHA	KELKAR		NA			B 23/8 GOVT COLONY BANDRA E BO	INDIA	MAHARASHTRA	MUMBAI		400051	PSS3466		Amount for unclaimed and ur	480.00	05-JUN-2020
NAGEPALLI	VIJAYA	MOHANBABU	NA			401 DARVESH CHAMBERS 743 P D H	INDIA	MAHARASHTRA	MUMBAI		400052	PN28058		Amount for unclaimed and ur	96.00	05-JUN-2020
RADHA	KISHINCHAND	PANJABI	NA			JEEVAN JYOTI D 5 2ND FLOOR 14TH	INDIA	MAHARASHTRA	MUMBAI		400052	PR30827		Amount for unclaimed and ur	4800.00	05-JUN-2020
RADHA	PUNJABI		NA			JEEVANJYOT D-5 2ND FLOOR 14TH R	INDIA	MAHARASHTRA	MUMBAI		400052	PR60373		Amount for unclaimed and ur	1200.00	05-JUN-2020
PURNIMA	MEHTA		NA			BLOCK 15,5TH FLOOR GYANDEEP SA	INDIA	MAHARASHTRA	MUMBAI		400054	PP06681		Amount for unclaimed and ur	480.00	05-JUN-2020
PURVI	HARSHAD	DESAI	NA			38 A 3 ARVASU BLDG MILAN SUBWA	INDIA	MAHARASHTRA	MUMBAI		400054	PP63395		Amount for unclaimed and ur	1200.00	05-JUN-2020
QSS	INVESTORS	PVTLTD	NA			SNEH SADAN 3B D MAIN AVENUE SA	INDIA	MAHARASHTRA	MUMBAI		400054	PQ20003		Amount for unclaimed and ur	5328.00	05-JUN-2020
RITA	ADARSH	VALECHA	NA			FLAT 8 VIPUL APARTMENT 78-A TAG	INDIA	MAHARASHTRA	MUMBAI		400054	PR33905		Amount for unclaimed and ur	480.00	05-JUN-2020
CARMELINE	ALEX	FERNANDES	NA			7 BHADRI BHAIYA CHAWL YAKOLA P	INDIA	MAHARASHTRA	MUMBAI		400055					

MANJULA	MEKA		NA		SINGH NIWAS B 3/41 JANTA COLON	INDIA	MAHARASHTRA	MUMBAI	400060	PM24765		Amount for unclaimed and ur	4800.00	05-JUN-2020
KHUSHIRAM	G	GUPTA	NA		A/14 TARAPUR GARDEN CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400061	PK60004		Amount for unclaimed and ur	1200.00	05-JUN-2020
KUSUM	K	GUPTA	NA		A/14 TARAPUR GARDEN CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400061	PK63598		Amount for unclaimed and ur	7200.00	05-JUN-2020
ANIL	ANKUSH	AROSKAR	NA		31 BSE5 STAFF QTRS MALAD REC ST	INDIA	MAHARASHTRA	MUMBAI	400064	PA28217		Amount for unclaimed and ur	4800.00	05-JUN-2020
DEEPAK	MEHRA		NA		9 ASHIRWAD MITH CHOCKY MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PD50850		Amount for unclaimed and ur	1728.00	05-JUN-2020
DEEPAK	MEHRA		NA		9 ASHIRWAD MITH CHOCKY MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PD50851		Amount for unclaimed and ur	1728.00	05-JUN-2020
DEEPAK	MEHRA		NA		9 ASHIRWAD MITH CHOCKY MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PD50852		Amount for unclaimed and ur	1728.00	05-JUN-2020
DEEPAK	MEHRA		NA		9 ASHIRWAD MITH CHOCKY MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PD50853		Amount for unclaimed and ur	144.00	05-JUN-2020
DEEPAK	MEHRA		NA		9 ASHIRWAD MITH CHOCKY MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PD50854		Amount for unclaimed and ur	144.00	05-JUN-2020
VINOD	CHIMANLAL	GANDHI	NA		204 GIRI VIHAR CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400064	PV55536		Amount for unclaimed and ur	48.00	05-JUN-2020
CHINTAL	PARIKH		NA		2 GEETANJALI APT DATTA MANDIR H	INDIA	MAHARASHTRA	MUMBAI	400067	PC61140		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHRUTI	PARIKH		NA		2 GEETANJALI APT DATTA MANDIR H	INDIA	MAHARASHTRA	MUMBAI	400067	PS64791		Amount for unclaimed and ur	1200.00	05-JUN-2020
G	SELVA	KUMAR	NA		2H/380 KATHIRVELNAGAR TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-IN301080-22	Amount for unclaimed and ur	720.00	05-JUN-2020
RAMA	LEKSHMI	P	NA		T C 39/1491 5, GOMATHY BHAVANA	INDIA	KERALA	TRIVANDRUM	695009		IN300175-IN300175-10	Amount for unclaimed and ur	72.00	05-JUN-2020
GANDHIMATHINA	V	P	NA		NO 253 DRIVERS COLONY NGO B CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301696-IN301696-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SARMA	H	A	NA		NO 71 EZHILNAGAR STATE BANK CO	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301313-IN301313-21	Amount for unclaimed and ur	6.00	05-JUN-2020
S	NAGARAJAN		NA		B 33 1ST CROSS STREET N G O A CQ	INDIA	TAMIL NADU	TIRUNELVELI	627007		IN301080-IN301080-22	Amount for unclaimed and ur	120.00	05-JUN-2020
R	MANIKANDAN		NA		17/B A S V KOVIL NORTH ST PALAYA	INDIA	TAMIL NADU	TIRUNELVELI	627008		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020
B	HARIHARAN		NA		18/42 KURUNTHUDAIYAR PURAM KJ	INDIA	TAMIL NADU	TIRUNELVELI	627009		IN300394-IN300394-12	Amount for unclaimed and ur	19.20	05-JUN-2020
ARUMUGANAINAR			NA		NO 1279 WARD 7 ARUNACHALAPUR	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	05-JUN-2020
KUMARESAN	M		NA		NO-856 2 ND CROSS STREET T V S NA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300394-IN300394-16	Amount for unclaimed and ur	2.40	05-JUN-2020
PRANATHARTHI	HARAN	SOMASUNDARAM	NA		E/38 11TH CROSS ST MAHARAJA NA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-20	Amount for unclaimed and ur	14.40	05-JUN-2020
SIVASANKARAN S	S		NA		NO 37 3RD CROSS STREET MAHARAJ	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301313-IN301313-21	Amount for unclaimed and ur	340.80	05-JUN-2020
AHAMED	MOHIDEEN	SAHIBKN	NA		4/7 JEYA NAGAR PALAYAMKOTTAI T	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-40	Amount for unclaimed and ur	182.40	05-JUN-2020
MOHAMED	ISHACK	JAMALUDEEN	NA		130/190, 6TH STREET ERUVADI	INDIA	TAMIL NADU	TIRUNELVELI	627103		IN300175-IN300175-10	Amount for unclaimed and ur	18.00	05-JUN-2020
R	MURUGANANTHAM		NA		2/135 NORTH STREET RADHAPURAM	INDIA	TAMIL NADU	TIRUNELVELI	627106		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	05-JUN-2020
Y	GNANASEELAN		NA		12/96, KINGWELL STREET VADAKKA	INDIA	TAMIL NADU	TIRUNELVELI	627116		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
M	A	SEHANA	NA		NO 108 B VANMUVAR STREET KADA	INDIA	TAMIL NADU	TIRUNELVELI	627751		IN301895-IN301895-10	Amount for unclaimed and ur	9.60	05-JUN-2020
SHANMUGAVEL	SANKARAN		NA		28 13 KRISHNASAMY VEETHI SANKA	INDIA	TAMIL NADU	TIRUNELVELI	627756		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	05-JUN-2020
SRIDHARR			NA		NO 235 THARANI NAGAR COLONY KJ	INDIA	TAMIL NADU	TIRUNELVELI	627760		IN301696-IN301696-10	Amount for unclaimed and ur	28.80	05-JUN-2020
MAHADEVAN			NA		86, AMMAN SANNATHI STREET SHEI	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN302269-IN302269-12	Amount for unclaimed and ur	7.20	05-JUN-2020
PARAMESWARAN	M		NA		5/92 A HARIJAN SOUTH STREET KAL	INDIA	TAMIL NADU	TIRUNELVELI	627821		IN301637-IN301637-41	Amount for unclaimed and ur	12.00	05-JUN-2020
P	VENKAT	RAMANAN	NA		NO 24/53 C, SUBRAMANIA SAMY KJ	INDIA	TAMIL NADU	TIRUNELVELI	627855		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
J	PIOMORAS		NA		9 Emperor Street Tuticorin Tuticor	INDIA	TAMIL NADU	TUTICORIN	628001		IN303069-IN303069-10	Amount for unclaimed and ur	390.00	05-JUN-2020
ANTO	RUBAN		NA		8 PERIA KOIL STREET THOOTHUKUD	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-13	Amount for unclaimed and ur	18.00	05-JUN-2020
A	MOHAMED	FARUK	NA		14 TELEGRAPH OFFICE ROAD TUTIC	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-14	Amount for unclaimed and ur	240.00	05-JUN-2020
D	NAVEEN		NA		20/75 A ROCHE COLONY 3RD STREE	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-16	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJALAKSHMI	L		NA		NO 18 ALAGESAPURAM THOOTHUKJ	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and ur	96.00	05-JUN-2020
S	PADMAVATHI		NA		41 KALIAPPA PILLAI ST TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001		IN301080-IN301080-22	Amount for unclaimed and ur	18.00	05-JUN-2020
A	SHENBAGARAJAN		NA		25,SANTHANAMARIAPPAN KOIL STR	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	480.00	05-JUN-2020
D	RUNSTIDE		NA		53,KAMATCHI AMMAN KOIL STREET	INDIA	TAMIL NADU	TUTICORIN	628002		IN303069-IN303069-10	Amount for unclaimed and ur	696.00	05-JUN-2020
K	NAGAJOTHY		NA		5/134 5/31/A IYAPPAN NAGAR, II	INDIA	TAMIL NADU	TUTICORIN	628002		IN303069-IN303069-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUNIANDY	L		NA		4/497, HOUSING BOARD ETAYAPU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and ur	1.20	05-JUN-2020
PREMA	LATHA	K	NA		67/9 SIVANTHAKULAM ROAD THOO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300378-IN300378-10	Amount for unclaimed and ur	48.00	05-JUN-2020
S	SANKAR	RAJ	NA		NO 101 V M KOVIL STREET TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628002		IN301895-IN301895-10	Amount for unclaimed and ur	14.40	05-JUN-2020
S	THANAPAL		NA		9 THEPPAKULAM STREET THOOTHU	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-11	Amount for unclaimed and ur	33.60	05-JUN-2020
PRASAD	SURYARAO		NA		E3/911 IVY APARTMENT IVY ESTATE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		IN300183-IN300183-12	Amount for unclaimed and ur	1200.00	05-JUN-2020
J	JOHN	RANJITKUMAR	NA		E 9 TAMRA NIKATHAN STERLITE CO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300183-IN300183-12	Amount for unclaimed and ur	1200.00	05-JUN-2020
A	KARTHIK		NA		68 ANNA STREET NATRAMPALLAI TI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300239-IN300239-12	Amount for unclaimed and ur	96.00	05-JUN-2020
KARTHIKEYAN	S		NA		51/94 MUTHU STREET TUTICORIN T	INDIA	TAMIL NADU	TUTICORIN	628002		IN300239-IN300239-13	Amount for unclaimed and ur	204.00	05-JUN-2020
N	PONSHANKAR		NA		82 G/2 KRISHNARAJAPURAM 7TH ST	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
K	SURESH		NA		26/7 POLEPETTAI THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-13	Amount for unclaimed and ur	108.00	05-JUN-2020
S	GOVINDARAJ		NA		NO 102 G/31 A KURUNJI NAGAR SA	INDIA	TAMIL NADU	TUTICORIN	628002		IN300214-IN300214-14	Amount for unclaimed and ur	6.00	05-JUN-2020
A	MOHAMED	ABUBACKER	NA		71/35 MOHD SHATHALI PURAM TU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300513-IN300513-15	Amount for unclaimed and ur	48.00	05-JUN-2020
S	SHANTHI		NA		58/D ANDAL STREET THOOTHUKUD	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	05-JUN-2020
S	KANNAN		NA		4/252 MUTHAMMAL COLONY SANK	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-15	Amount for unclaimed and ur	96.00	05-JUN-2020
M	SAKTHI	SUBRAMANIAN	NA		119A RENGANATHAN PURAM WEST	INDIA	TAMIL NADU	TUTICORIN	628002		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
R	SIVA	SELVAN	NA		24 SELVIJARI II STEET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	1200.00	05-JUN-2020
JOHN	CARTON		NA		218 / 138 GEORGE ROAD PULTHOTT	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	05-JUN-2020
S	VELMURUGAN		NA		245 MUTHU STREET NEAR 1 ST RAIL	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	387.60	05-JUN-2020
XAVIER	JEGANATHAN		NA		STERLITE INDUSTRIES (INDIA) LTD SR	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	336.00	05-JUN-2020
PACHALA	SIYAMPRASAD		NA		STERLITE INDUSTRIES INDIA LTD SIP	INDIA	TAMIL NADU	TUTICORIN	628002		IN301637-IN301637-40	Amount for unclaimed and ur	336.00	05-JUN-2020
A	UVASE		NA		NO 265 THATHUVANCHERY JAMALE	INDIA	TAMIL NADU	KUMBakonam	612502		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
THILLAIRAJ	P		NA		OLD NO 5/C 43,NEW NO.; MUNICIPA	INDIA	TAMIL NADU	THANJAVUR	613001		C12012600-12012600-	Amount for unclaimed and ur	42.00	05-JUN-2020
JOTHINESAN	S		NA		53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMASAMY	ERACKAPERMUAL		NA		DOOR NO- 7D MILAGUMARI CHETT	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-	Amount for unclaimed and ur	132.00	05-JUN-2020
E	Srinivasan		NA		E-SRINIVASAN, KARANTHATAN KUDI	INDIA	TAMIL NADU	THANJAVUR	613001		C12019101-12019101-	Amount for unclaimed and ur	90.00	05-JUN-2020
KUMAR	K		NA		799, EAST MAIN STREET, THANJAV	INDIA	TAMIL NADU	THANJAVUR	613001		C12040400-12040400-	Amount for unclaimed and ur	120.00	05-JUN-2020
AMSAVENI	P		NA		OLD NO.28/2563,NEW NO.15/2595,	INDIA	TAMIL NADU	THANJAVUR	613001		C12040400-12040400-	Amount for unclaimed and ur	120.00	05-JUN-2020
S	JOTHI	MANOHARAN	NA		35/870, VP KOIL STREET THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-	Amount for unclaimed and ur	105.60	05-JUN-2020
KULANDAIYAN	SIVASUNDARAMURTHY		NA		1668, LAYAM STREET, KARANTHAL	INDIA	TAMIL NADU	THANJAVUR	613002		C12044700-12044700-	Amount for unclaimed and ur	7.20	05-JUN-2020
SINGARAM	GANESAN		NA		22 FOURTH STREET SUNDARAM NAG	INDIA	TAMIL NADU	THANJAVUR	613004		C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
V	NAGAPPAN		NA		PLOT NO 51 DOOR NO 21 RAM NAG	INDIA	TAMIL NADU	THANJAVUR	613007		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
NOOR	MOHAMED	M	NA		112 NADUKKADAI MYDEEN STREET	INDIA	TAMIL NADU	THANJAVUR	613201		C12015800-12015800-	Amount for unclaimed and ur	25.20	05-JUN-2020
R	SENTHILKUMAR		NA		PLOT 223,MAHESH NAGAR THALAVA	INDIA	TAMIL NADU	THANJAVUR	613506		C12056700-12056700-	Amount for unclaimed and ur	19.20	05-JUN-2020
KATHIRESAN	MR		NA		12 MELA SENGUNTHAR STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANTHAANA	LAKSHMI	SS	NA		NO.1, SOUTH 4th STREET MANNAR	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-	Amount for unclaimed and ur	48.00	05-JUN-2020
A	M	IZUBAIRALI	NA		NO:180/B HOSPITAL ROAD NEAR RA	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-	Amount for unclaimed and ur	3.60	05-JUN-2020
VIJAYAKUMAR	C		NA		10 A MARUTHUVA THERU PATTUKK	INDIA	TAMIL NADU	MANNARAGUDI	614601		C13041400-13041400-	Amount for unclaimed and ur	72.00	05-JUN-2020
KANNAN	M		NA		27, BHARATHIDASAN STREET, ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614616		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
BALAKUMAR	B		NA		75, WEST STREET KALKIKUDI THIRUV	INDIA	TAMIL NADU	MANNARAGUDI	614713		C12040400-12040400-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJALAKSHMI			NA		NO-23 BIRDS ROAD THIRUCHIRAPAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12010900-12010900-	Amount for unclaimed and ur	138.00	05-JUN-2020
KALAIVANAN	RADHAKRISHNAN		NA		23A MELAMALIGAI LANE THURAIYU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12029900-12029900-	Amount for unclaimed and ur		

ANBALAGAN	THILLAI GOVINDAN	NA		NO M 20, ARASU NAGAR, ARIYALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621704		C12023000-12023000-	Amount for unclaimed and ur	6.00	05-JUN-2020
ABDUL	MAJEED	M	NA	NO 570 WARD 2 KAMARAJ NAGAR T	INDIA	TAMIL NADU	PUDUKKOTTAI		622407		C12013300-12013300-	Amount for unclaimed and ur	120.00	05-JUN-2020
A	VEERABADRAN		NA	NEW NO 64 OLD NO 25B, VIVEGAN	INDIA	TAMIL NADU	DINDIGUL		624001		C12041600-12041600-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJAMANICKAM			NA	18, VEERASAMY NAIDU LANE DINDI	INDIA	TAMIL NADU	DINDIGUL		624001		C12056700-12056700-	Amount for unclaimed and ur	120.00	05-JUN-2020
P	SATHIYA	SEELAN	NA	6/15/19 C VALLALAR NAGAR ODAI S	INDIA	TAMIL NADU	SHOLAVANDAN		624301		C12010600-12010600-	Amount for unclaimed and ur	7.20	05-JUN-2020
M	SHENBAGANATHAN		NA	DOOR NO. 181, SRINIVASAPURAM I	INDIA	TAMIL NADU	MADURAI		625006		C12041600-12041600-	Amount for unclaimed and ur	16.80	05-JUN-2020
T	S	SETHURAM	NA	7B/E4,TAMIZHAN STREET NEW RAM	INDIA	TAMIL NADU	MADURAI		625009		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
BALAMURUGAN	M		NA	46 LAKE VIE GARDEM SECOND ST K	INDIA	TAMIL NADU	MADURAI		625020		C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
T	V	ARUNACHALAM	NA	OLD NO. 30 NEW. 16 PANDUVENGA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101		C12038400-12038400-	Amount for unclaimed and ur	66.00	05-JUN-2020
GOPALAKRISHNA	R		NA	1/36 SOUTH STREET KUMILANGULA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626103		C13019300-13019300-	Amount for unclaimed and ur	32.40	05-JUN-2020
ARUN	BABU	R	NA	NO 151 SEVALPATTI SOUTH 1ST STR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117		C13041400-13041400-	Amount for unclaimed and ur	67.20	05-JUN-2020
JOTHI	PRAKASAM	ARUNPRABHU	NA	307/1 GMANAGRI ROAD SIVAKASI S	INDIA	TAMIL NADU	VIRUDHUNAGAR		626123		C12034500-12034500-	Amount for unclaimed and ur	72.00	05-JUN-2020
A	BALAGURU		NA	10 ARSI KOLVAN STREET SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626123		C12038400-12038400-	Amount for unclaimed and ur	72.00	05-JUN-2020
D	VIJAYALASHMI		NA	OLD NO.6/969, NEW NO.1/6/1045,	INDIA	TAMIL NADU	VIRUDHUNAGAR		626124		C12038400-12038400-	Amount for unclaimed and ur	61.20	05-JUN-2020
K	KRISHNAVENI		NA	827,OLD NO394/1,MURUGAN COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR		626130		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
SEENIVASAN	S		NA	OLD NO 350 NEW NO 3/777 T N C M	INDIA	TAMIL NADU	VIRUDHUNAGAR		626144		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
GANDHIARAJAN	SAMINATHAN		NA	84 B AVADAI THANGA NADAR STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR		626532		C12029900-12029900-	Amount for unclaimed and ur	8.00	05-JUN-2020
N	MICHEAL	PRABAKAR	NA	15A KAMARAJ STREET SINDUPOONG	INDIA	TAMIL NADU	TIRUNELVELI		627001		C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
I	GOPAL		NA	OLD NO.4/616A, NEW NO.21, 'PREK	INDIA	TAMIL NADU	TIRUNELVELI		627002		C13023400-13023400-	Amount for unclaimed and ur	30.00	05-JUN-2020
C	MANICKAM		NA	OLD NO. 6, NEW NO. 9, SINDUPOO	INDIA	TAMIL NADU	TIRUNELVELI		627006		C12024300-12024300-	Amount for unclaimed and ur	9.60	05-JUN-2020
MAHESWARAN	T		NA	LAND T LTD ECC DEVISION N P CIL	INDIA	TAMIL NADU	TIRUNELVELI		627106		C13019300-13019300-	Amount for unclaimed and ur	10.80	05-JUN-2020
V	MANICKAM		NA	16 KAMARAJ STREET RADHAPURAM	INDIA	TAMIL NADU	TIRUNELVELI		627109		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMASAMY	S		NA	60 SRINIVASA NAGAR SANKARNAGA	INDIA	TAMIL NADU	TIRUNELVELI		627357		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
NAYAN	PARULEKAR		NA	B-203,PANCHDHAM AT THE JN OF C	INDIA	MAHARASHTRA	MUMBAI		400068	PN21246		Amount for unclaimed and ur	2016.00	05-JUN-2020
NARAYANAN	MAHADEVAN		NA	A/403 SPRING FIELD 4TH FLR LAXMA	INDIA	MAHARASHTRA	MUMBAI		400068	PN50246		Amount for unclaimed and ur	192.00	05-JUN-2020
NAYAN	PARULEKAR		NA	B 203 PANCHDHAM AT THE IN OF TH	INDIA	MAHARASHTRA	MUMBAI		400068	PN91078		Amount for unclaimed and ur	1440.00	05-JUN-2020
V	B	PADMANABHAN	NA	NO 503 MONICA NGR NEAR NATRAJ	INDIA	MAHARASHTRA	MUMBAI		400069	PV60036		Amount for unclaimed and ur	1200.00	05-JUN-2020
V	BAGYALAKSHMI		NA	MAHAVIR BHUVAN 8/2 SARVESHWA	INDIA	MAHARASHTRA	MUMBAI		400070	PV50007		Amount for unclaimed and ur	17280.00	05-JUN-2020
ANANT	GAJANAN	GORE	NA	A 21 5TH FLOOR AJINKYATARA CO O	INDIA	MAHARASHTRA	MUMBAI		400071	PA05173		Amount for unclaimed and ur	1008.00	05-JUN-2020
AMAN	MEHRA		NA	102 HANSRAJ BUILDING 41 UNION P	INDIA	MAHARASHTRA	MUMBAI		400071	PA61066		Amount for unclaimed and ur	1200.00	05-JUN-2020
MADHURI	ANANT	GORE	NA	A-21 5TH FLOOR AJINKYATARA CO O	INDIA	MAHARASHTRA	MUMBAI		400071	PM04469		Amount for unclaimed and ur	1008.00	05-JUN-2020
PREM	NATH	GOYAL	NA	125 1ST FLOOR SINDHI SOCIETY CHE	INDIA	MAHARASHTRA	MUMBAI		400071	PP07080		Amount for unclaimed and ur	1680.00	05-JUN-2020
PREM	NATH	GOYAL	NA	125 1ST FLOOR SINDHI SOCIETY CHE	INDIA	MAHARASHTRA	MUMBAI		400071	PP07081		Amount for unclaimed and ur	720.00	05-JUN-2020
PRIYARANJAN	NAG		NA	41 SINDHI SOCIETY CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI		400071	PP20730		Amount for unclaimed and ur	2400.00	05-JUN-2020
RAMMATH	KISHORE		NA	FLAT NO 103 1ST FLOOR SUBODH P	INDIA	MAHARASHTRA	MUMBAI		400071	PR56199		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUDARSANAN	V		NA	PRABHAKARNIVAS G FLOOR 9TH RO	INDIA	MAHARASHTRA	MUMBAI		400071	PS08759		Amount for unclaimed and ur	1584.00	05-JUN-2020
GILL	HARJIT	SINGH	NA	28 ACHARYA COMPLEX GIDWANI M	INDIA	MAHARASHTRA	MUMBAI		400074	PG56004		Amount for unclaimed and ur	4800.00	05-JUN-2020
KIRTI	YASHVANT	ASAWALE	NA	TYPE FOUR BLDG NO 6 FLAT NO 31	INDIA	MAHARASHTRA	MUMBAI		400074	PX51046		Amount for unclaimed and ur	7920.00	05-JUN-2020
RAJANI	RAJARAM		NA	FLAT 72 BLOCK 12 BPCL COLONY AZ	INDIA	MAHARASHTRA	MUMBAI		400074	PR21185		Amount for unclaimed and ur	8640.00	05-JUN-2020
YASHAVANT	SHANKAR	ASAWALE	NA	TYPE FOUR BLDG NO 6 FLAT NO 31	INDIA	MAHARASHTRA	MUMBAI		400074	PY50021		Amount for unclaimed and ur	6240.00	05-JUN-2020
NADAR	DORABJI	PATEL	NA	35/1040 1ST FLOOR SAHYADRI PANT	INDIA	MAHARASHTRA	MUMBAI		400075	PN50065		Amount for unclaimed and ur	1920.00	05-JUN-2020
RAJESH	ARJUNDEV	BAHL	NA	124/3489 PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI		400075	PR04870		Amount for unclaimed and ur	7632.00	05-JUN-2020
CHIRAG	A	SARVAIYA	NA	32 MAHAVIR CHHAYA 3RD FLOOR 3	INDIA	MAHARASHTRA	MUMBAI		400077	PC21939		Amount for unclaimed and ur	4800.00	05-JUN-2020
DWARKADAS	G	MEHTA	NA	13-B 2ND FLOOR SATYAM SHOPPING	INDIA	MAHARASHTRA	MUMBAI		400077	PD26953		Amount for unclaimed and ur	960.00	05-JUN-2020
ELA	V	PREKH	NA	JALARAM JYOT A/8 1ST PLOT NO 31	INDIA	MAHARASHTRA	MUMBAI		400077	PE20013		Amount for unclaimed and ur	1920.00	05-JUN-2020
JAYESH	D	MEHTA	NA	B 13 2ND FLOOR SATYAM SHOPPING	INDIA	MAHARASHTRA	MUMBAI		400077	PJ20483		Amount for unclaimed and ur	192.00	05-JUN-2020
JAYABEN	A	SARVAIYA	NA	C/O SARVAIYA, 32,MAHAVIR BAUG	INDIA	MAHARASHTRA	MUMBAI		400077	PJ22207		Amount for unclaimed and ur	4800.00	05-JUN-2020
NAYAN	SHAH		NA	9 SRINILAYAM OPP PARSI DAIRY 182	INDIA	MAHARASHTRA	MUMBAI		400077	PN25306		Amount for unclaimed and ur	7200.00	05-JUN-2020
ASAWIN	VALLABHDAS	BHANUSALI	NA	204 HINA APPARTMENTS J L TAMBE	INDIA	MAHARASHTRA	MUMBAI		400080	PA28808		Amount for unclaimed and ur	4800.00	05-JUN-2020
JIWANVAM	SANGHAI		NA	15 VALERIAN ST PIUS X COLONY NA	INDIA	MAHARASHTRA	MUMBAI		400080	PJ26660		Amount for unclaimed and ur	4800.00	05-JUN-2020
NANDKISHOR	HARAM		NA	903 ARIHANT DARPAN SKYVIEW CH	INDIA	MAHARASHTRA	MUMBAI		400081	PN50185		Amount for unclaimed and ur	2640.00	05-JUN-2020
NANDKISHOR	HARAM		NA	2/43 TAGORE NAGAR OM SAI C H S	INDIA	MAHARASHTRA	MUMBAI		400083	PN60519		Amount for unclaimed and ur	600.00	05-JUN-2020
RAGINI	ASHWIN	SAMPAT	NA	A-23 KEVEERA BLDG NO 1 OPP SHIV	INDIA	MAHARASHTRA	MUMBAI		400084	PR30020		Amount for unclaimed and ur	2400.00	05-JUN-2020
HEMANT	B	PANCHAL	NA	76/12 JAYADEEP RIFLE RANGE ROAD	INDIA	MAHARASHTRA	MUMBAI		400086	PH23307		Amount for unclaimed and ur	9600.00	05-JUN-2020
PAKYANATHAN	SILAS	ISAAC	NA	10 STELLA HOUSE PLOT 4 STATION R	INDIA	MAHARASHTRA	MUMBAI		400088	PP29294		Amount for unclaimed and ur	96.00	05-JUN-2020
TIRUMALAI	SRINIVAS	JYENGAR	NA	A 8 DATTA GURU CO OP SOCIETY DE	INDIA	MAHARASHTRA	MUMBAI		400088	PT04439		Amount for unclaimed and ur	7632.00	05-JUN-2020
BHADRESH	C	MODI	NA	RUSHABH INVESTMENTS A/203 SHR	INDIA	MAHARASHTRA	MUMBAI		400092	PB20107		Amount for unclaimed and ur	480.00	05-JUN-2020
SMITA	SHAH		NA	18A 13 SHRI BALWANT CHS LTD GOV	INDIA	MAHARASHTRA	MUMBAI		400092	PS30149		Amount for unclaimed and ur	4800.00	05-JUN-2020
UTI	SECURITIES	LTD	NA	PREMIER HOUSE 1ST FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI		400093	P10001953		Amount for unclaimed and ur	4.80	05-JUN-2020
CHANDER	MOHAN		NA	FLAT NO 5 PLOT NO 294B BLD SAKET	INDIA	MAHARASHTRA	MUMBAI		400093	PC00108		Amount for unclaimed and ur	8256.00	05-JUN-2020
CHANDER	MOHAN		NA	FLAT NO 13 BUILDING SAKET PREM	INDIA	MAHARASHTRA	MUMBAI		400093	PC55101		Amount for unclaimed and ur	2112.00	05-JUN-2020
MOHAN	KHUBCHAND	DASWANI	NA	C/O BENZER PLYWOOD 4 LALA COM	INDIA	MAHARASHTRA	MUMBAI		400093	PM06799		Amount for unclaimed and ur	768.00	05-JUN-2020
MOHAN	KHUBCHAND	DASWANI	NA	C/O BENZER PLYWOOD 4 LALA COM	INDIA	MAHARASHTRA	MUMBAI		400093	PM51277		Amount for unclaimed and ur	1920.00	05-JUN-2020
NEEROO			NA	FLAT NO 5 PLOT NO 294B BLD SAKET	INDIA	MAHARASHTRA	MUMBAI		400093	PN00239		Amount for unclaimed and ur	8256.00	05-JUN-2020
NEERU	CHANDER	MOHAN	NA	FLAT NO 13 BUILDING SAKET PREM	INDIA	MAHARASHTRA	MUMBAI		400093	PN55189		Amount for unclaimed and ur	1776.00	05-JUN-2020
CHANCHAL	KUMARI	JAIN	NA	A/704 SHANKAR ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI		400101	PC55220		Amount for unclaimed and ur	48.00	05-JUN-2020
MANOHAR	KRISHNA	PANANDIKAR	NA	11/12 SNEHADEEP MAHARSHI KARV	INDIA	MAHARASHTRA	THANE		400602	PM03014		Amount for unclaimed and ur	16848.00	05-JUN-2020
PRAKASH	B	BAL	NA	15 DEEP DARSHAN SAHAYOG MAND	INDIA	MAHARASHTRA	THANE		400602	PP26349		Amount for unclaimed and ur	4800.00	05-JUN-2020
SARJOA	PANDIAN		NA	BAGURITHI NIWAS SHIVAJI NAGAR N	INDIA	MAHARASHTRA	THANE		400602	PS05553		Amount for unclaimed and ur	1776.00	05-JUN-2020
HARGOVIND	PAHLAJRAI	GURBANI	NA	SHOBHA CHS LTD FLAT NO 10 3RD F	INDIA	MAHARASHTRA	THANE		400603	PH21443		Amount for unclaimed and ur	4800.00	05-JUN-2020
SOHANLAL	GOEL		NA	20 KISHAN LEE L KOPYR COLONY TH	INDIA	MAHARASHTRA	THANE		400603	P551989		Amount for unclaimed and ur	3840.00	05-JUN-2020
SOHANLAL	GOEL		NA	20 KISHAN LEE L KOPYR COLONY TH	INDIA	MAHARASHTRA	THANE		400603	P655343		Amount for unclaimed and ur	600.00	05-JUN-2020
AJIT	S	KADAM	NA	PLOT NO 43 SECTOR 4 SHREE NAGA	INDIA	MAHARASHTRA	THANE		400604	PA20855		Amount for unclaimed and ur	384.00	05-JUN-2020
BABUBHAI	B	LUKHI	NA	B- 13, RADHAKRISHNA SOC. OPP. M	INDIA	GUJARAT	SURAT		395006		IN301991-IN301991-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYDIP	BABUBHAI	GABANI	NA	A-29- RUPALI SOCIETY B/H P.P SAVA	INDIA	GUJARAT	SURAT		395006		IN303052-IN303052-10	Amount for unclaimed and ur	20.40	05-JUN-2020
CHAMPABEN	J	JARIWALA	NA	B-13/10, SONA APPARTMENT, NR V	INDIA	GUJARAT	SURAT		395006		IN300974-IN300974-11	Amount for unclaimed and ur	36.00	05-JUN-2020
SUDHIR	C	RAVANI	NA	B-159, BHAKTINANDAN, SECTOR-2, J	INDIA	GUJARAT	SURAT		395006		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	05-JUN-2020
NAGJIBHAI	L	KALATHIYA	NA	H NO 14 JAYBHAWANI SOCIETY VAR	INDIA	GUJARAT	SURAT		395006		IN300513-IN300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAVIN	BAVCHANDBHAI	BARVALIA	NA	187 LAXMAN NAGAR B/H SPINING N	INDIA	GUJARAT	SURAT		395006		IN300513-IN300513-14	Amount for unclaimed and ur	25.20	05-JUN-2020
HITESHKUMAR	RAMANLAL	PADEL	NA	BUNG NO 46 AAGAM HERITAGE B/H	INDIA	GUJARAT	SURAT		395007		IN300425-IN300425-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
RAIDEEP	KHURANA		NA	302, PARLE POINT PLACE, PARLE PO	INDIA	GUJARAT	SURAT		395007		IN300425-IN300425-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHIRBHAI	MAHENDRABHAI	MARU	NA	20, SWAMI GUNATTI NAGAR, BHATA	INDIA	GUJARAT	SURAT		395007		IN300425-IN300425-10	Amount for unclaimed and ur	90.00	05-JUN-2020
ARPIT	GUPTA		NA	502/B, DEVKRUPA APPT, NR CORNE	INDIA	GUJARAT	SURAT		395007		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	05-JUN-2020
PARMAR	PINKI	DILIPKUMAR	NA	619 BALAJI NAGAR B/H LAKEVIEW H	INDIA	GUJARAT	SURAT		395007		IN302365-IN302365-10	Amount for unclaimed and ur	318.00	05-JUN-2020
PUSHPADEVI	D	JAIN	NA	A 703										

ARUNABEN	MANSUKHLAL	THAKKAR	NA			1, DARPAN SOCIETY, OPP - NAVYUG	INDIA	GUJARAT	SURAT			395009	IN300425-IN300425-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NITABEN	NITINKUMAR	MODI	NA			C / 4 / 203, STUTI RESIDENCY BEHIND	INDIA	GUJARAT	SURAT			395009	IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
VJAY	HARISHBHAI	SINGWALA	NA			23 MADHAV DEEP BEHIND L P SAWA	INDIA	GUJARAT	SURAT			395009	IN300513-IN300513-13	Amount for unclaimed and ur	540.00	05-JUN-2020
DHANESHKUMAR	ISHVERLAL	PATEL	NA			C 1 DEVASHISH SURYAPUR SOC OPP	INDIA	GUJARAT	SURAT			395009	IN300513-IN300513-15	Amount for unclaimed and ur	720.00	05-JUN-2020
AVINASH	AKOLKAR		NA			B 202 SARGAM COMPLEX OPP. BHU	INDIA	GUJARAT	SURAT			395009	IN301127-IN301127-15	Amount for unclaimed and ur	48.00	05-JUN-2020
BHARATKUMAR	NATVARLAL	PASTAGIA	NA			54, VIKRAMNAGAR SOCIETY NEAR R	INDIA	GUJARAT	SURAT			395010	IN300425-IN300425-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NILESH	KALUBHAI	PATEL	NA			159 VIKRAM NAGAR NEAR RAJ MAH	INDIA	GUJARAT	SURAT			395010	IN300214-IN300214-12	Amount for unclaimed and ur	6.00	05-JUN-2020
ARVINDKUMAR	K	NAKUM	NA			B 328 SITARAM NAGAR SOCIETY 2 B	INDIA	GUJARAT	SURAT			395010	IN300513-IN300513-20	Amount for unclaimed and ur	42.00	05-JUN-2020
RADHESHYAM	VINODCHANDRA	PATEL	NA			41 SHREE KUNI ANCHAL PLOT CITY U	INDIA	GUJARAT	SURAT			395007	IN301330-IN301330-20	Amount for unclaimed and ur	72.00	05-JUN-2020
ASHOK	KHANDUBHAI	DESAI	NA			403 B,DEV DARSHAN COOP HOU SO	INDIA	GUJARAT	VALSAD			396001	IN303093-IN303093-10	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMESHCHANDR	JAYANTILAL	TAMAKUWALA	NA			M. G. ROAD NR. SHANKAR BHUVAN	INDIA	GUJARAT	VALSAD			396001	IN301991-IN301991-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GITABEN	M	PATEL	NA			2, SHREENATHJI SOCIETY TITHAL RO	INDIA	GUJARAT	VALSAD			396001	IN301991-IN301991-10	Amount for unclaimed and ur	6.00	05-JUN-2020
INDRAVADAN	R	PATEL	NA			5 B SHIVAM SOCIETY BEHIND JALAR	INDIA	GUJARAT	VALSAD			396001	IN300183-IN300183-11	Amount for unclaimed and ur	840.00	05-JUN-2020
KHIMJIBHAI	B	GAJRA	NA			VALSAD PARDI, KOCHAR FALIA, VAL	INDIA	GUJARAT	VALSAD			396001	IN300974-IN300974-11	Amount for unclaimed and ur	24.00	05-JUN-2020
MAHESHBHAI	BHAGWANDAS	NARAWALA	NA			AT NANA PARISIWAD VALSAD	INDIA	GUJARAT	VALSAD			396001	IN301774-IN301774-11	Amount for unclaimed and ur	18.00	05-JUN-2020
KALPESH	PRAVINCHANDRA	BHAGAT	NA			DHIVER SHERI NR MUNICIPAL VALS	INDIA	GUJARAT	VALSAD			396001	IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
YOGESH	VANMALIDAS	PATEL	NA			2/ MANISH BHARTI SOC GOYATALA	INDIA	GUJARAT	VALSAD			396001	IN300214-IN300214-14	Amount for unclaimed and ur	30.00	05-JUN-2020
VIKRAM	V	RAJPUROHIT	NA			DADRI STREET NR. AAMLI AT. PO. AT	INDIA	GUJARAT	VALSAD			396020	IN301991-IN301991-10	Amount for unclaimed and ur	240.00	05-JUN-2020
BHADRA	RAMILA	CHANDULAL	NA			PARNERA MAIN ROAD OPP BAPPA S	INDIA	GUJARAT	VALSAD			396020	IN302201-IN302201-11	Amount for unclaimed and ur	144.00	05-JUN-2020
NIRMALBHAI	U	PRAJAPATI	NA			AT AND POST. MAGOD, DUNGRJI SC	INDIA	GUJARAT	VALSAD			396020	IN300974-IN300974-11	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMANBHAI	KHALAPBHAI		NA			AT PO CHHARWADA DANTRAI FALI	INDIA	GUJARAT	VALSAD			396030	IN300183-IN300183-12	Amount for unclaimed and ur	48.00	05-JUN-2020
KANUBHAI	LAXMANBHAI	GARASIYA	NA			14, VIRVAL MANDIR FALIYA, DIST. VA	INDIA	GUJARAT	VALSAD			396051	IN300974-IN300974-11	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVANG	P	DESAI	NA			3/112/1 VALWADA 2 TAL UMARGAD	INDIA	GUJARAT	VALSAD			396105	IN300513-IN300513-15	Amount for unclaimed and ur	24.00	05-JUN-2020
LAXMIKANT	PARAGBHAI	PATEL	NA			NR M D P HOSPITAL KILLA PARDI VA	INDIA	GUJARAT	VALSAD			396125	IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
BHAVANA	BHALCHANDRA	BHANDARI	NA			BHANDARI STREET AT POST SARIGAL	INDIA	GUJARAT	VALSAD			396155	IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
JIGNESHKUMAR	R	PATEL	NA			AT KIKARLA POST UDVADA PS TA PA	INDIA	GUJARAT	VALSAD			396185	IN300513-IN300513-19	Amount for unclaimed and ur	30.00	05-JUN-2020
AMARKANT	JHA		NA			SAHJANAND CO SOC B 205 3 CHANG	INDIA	GUJARAT	VALSAD			396191	IN303077-IN303077-10	Amount for unclaimed and ur	75.60	05-JUN-2020
AMITKUMAR	B	SHARMA	NA			BAZAR ROAD, VAPI, GUJARAT	INDIA	GUJARAT	VALSAD			396191	IN302269-IN302269-11	Amount for unclaimed and ur	1.20	05-JUN-2020
KISHOR	PRAYAG		NA			B - 202, ARIHANT RESIDENCY, OPP. A	INDIA	GUJARAT	VALSAD			396191	IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIRAJ	FIROZBHAI	BAGHADIYA	NA			BLDG NO 4 FLAT NO 13 BANI FATIM	INDIA	GUJARAT	VALSAD			396191	IN300214-IN300214-14	Amount for unclaimed and ur	90.00	05-JUN-2020
DUKHANTI	R	CUSHWAHA	NA			C 203 STAR GEMS SHRINATH NAGAR	INDIA	GUJARAT	VALSAD			396191	IN300513-IN300513-16	Amount for unclaimed and ur	18.00	05-JUN-2020
SADRUDDIN	K	CHARANIA	NA			MUNIRABAD SOC KABRASTAN ROAD	INDIA	GUJARAT	VALSAD			396191	IN300513-IN300513-16	Amount for unclaimed and ur	120.00	05-JUN-2020
KALPANA	SATISHKUMAR	SHAH	NA			C/O URMIL HOSPITAL PANCHAMRUJ	INDIA	GUJARAT	VALSAD			396191	IN300513-IN300513-19	Amount for unclaimed and ur	78.00	05-JUN-2020
RASHMIPRIYA	SHAILESH	SINGH	NA			204 YOGI COMPLEX VAPI DAMAN RD	INDIA	GUJARAT	VALSAD			396191	IN302902-IN302902-47	Amount for unclaimed and ur	20.40	05-JUN-2020
PRAVIN	M	SHAH	NA			750/B, GIDC C/O VAMECH SEALS L	INDIA	GUJARAT	VALSAD			396195	IN300484-IN300484-11	Amount for unclaimed and ur	2400.00	05-JUN-2020
SATISH	GANGADHAR	RAHINI	NA			DD.TAMIRA NIKETAN SIPCOT INDUST	INDIA	TAMIL NADU	TUTICORIN			628002	IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
C	VINCENT		NA			NO 62 BALAVINAYAGAR KOIL STREE	INDIA	TAMIL NADU	TUTICORIN			628002	IN301637-IN301637-41	Amount for unclaimed and ur	66.00	05-JUN-2020
MANOHARAN	VM		NA			OLD NO 118 NEW NO 185 SIVANKO	INDIA	TAMIL NADU	TUTICORIN			628003	IN303069-IN303069-10	Amount for unclaimed and ur	480.00	05-JUN-2020
M	BALAKRISHNAN		NA			1 / 18 PERUMAL PURAM THOOTH	INDIA	TAMIL NADU	TUTICORIN			628003	IN303069-IN303069-10	Amount for unclaimed and ur	420.00	05-JUN-2020
PAREMESHWARA	ASARI	RAVICHANDRAN	NA			133/3C S M PURAM 4TH STREET TU	INDIA	TAMIL NADU	TUTICORIN			628003	IN301637-IN301637-40	Amount for unclaimed and ur	1200.00	05-JUN-2020
D	SADHEESHKUMAR		NA			11/N MUNIASAMY PURAM 2ND STR	INDIA	TAMIL NADU	TUTICORIN			628003	IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
PRABHA	NANDHAKUMAR		NA			TYPE II/6 CUSTOMS QUARTERS BHA	INDIA	TAMIL NADU	TUTICORIN			628004	IN301637-IN301637-40	Amount for unclaimed and ur	360.00	05-JUN-2020
SHANTHI	S		NA			G 124 SPIC NAGAR MUTHIAPURAM	INDIA	TAMIL NADU	TUTICORIN			628005	IN300175-IN300175-10	Amount for unclaimed and ur	4.80	05-JUN-2020
VJAYAKUMAR	M		NA			160 C/8 A, POLE PETTAI TUTICORIN	INDIA	TAMIL NADU	TUTICORIN			628002	IN300175-IN300175-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ARJUNAN	K		NA			4/158 21, SUNDAR NAGAR MUTHAI	INDIA	TAMIL NADU	TUTICORIN			628005	IN300175-IN300175-10	Amount for unclaimed and ur	57.60	05-JUN-2020
R	SRIDHAR		NA			4/207 4 SUNDAR NAGAR MUTHIYA	INDIA	TAMIL NADU	TUTICORIN			628005	IN301080-IN301080-22	Amount for unclaimed and ur	120.00	05-JUN-2020
SARAVANAN	G	N	NA			615 A NETHAJI NAGAR DINDIGUL PA	INDIA	TAMIL NADU	PALANI			624601	IN301637-IN301637-40	Amount for unclaimed and ur	24.00	05-JUN-2020
THILAKAR	A		NA			93 I/8 7TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	TUTICORIN			628008	IN300175-IN300175-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMAKRISHNAN	P		NA			DOOR NO 2/129 B P AND T COLON	INDIA	TAMIL NADU	TUTICORIN			628008	IN300175-IN300175-10	Amount for unclaimed and ur	28.80	05-JUN-2020
K	P	ANITHAKUMAR	NA			NO 5D/416 N G O III COLONY 5TH ST	INDIA	TAMIL NADU	TUTICORIN			628008	IN301895-IN301895-11	Amount for unclaimed and ur	24.00	05-JUN-2020
CHELLAPPA	LAZER	JEYAPRAKASH	NA			106 K/8A/2, CHINNAMANI NAGAR, N	INDIA	TAMIL NADU	TUTICORIN			628008	IN301696-IN301696-11	Amount for unclaimed and ur	24.00	05-JUN-2020
RA	CHANDIRASEKARAN		NA			210 BRYANT NAGAR SECOND STREE	INDIA	TAMIL NADU	TUTICORIN			628008	IN300214-IN300214-12	Amount for unclaimed and ur	12.00	05-JUN-2020
VJAI	BABU	E	NA			NO 3/1 SIVANTHAKULAM 1 ST STRE	INDIA	TAMIL NADU	TUTICORIN			628008	IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
A	THANGAPANDIAN		NA			2E BRAYANT NAGAR II STREET THO	INDIA	TAMIL NADU	TUTICORIN			628008	IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
N	GEETHANJALI		NA			97H/4A DEVAKI NAGAR TEACHERS Q	INDIA	TAMIL NADU	TUTICORIN			628008	IN301080-IN301080-22	Amount for unclaimed and ur	48.00	05-JUN-2020
SRIDAR	K		NA			B 10 NGO COLONY TWO GANESH NA	INDIA	TAMIL NADU	TUTICORIN			628008	IN301080-IN301080-22	Amount for unclaimed and ur	480.00	05-JUN-2020
V	DAMODARAN		NA			93 I /12 ASHOK NAGAR 3RD STREET	INDIA	TAMIL NADU	TUTICORIN			628008	IN301080-IN301080-22	Amount for unclaimed and ur	1200.00	05-JUN-2020
SREE	JOTHI	D	NA			NO 5 B STAFF QUARTERS CHIDAMBA	INDIA	TAMIL NADU	TUTICORIN			628008	IN301080-IN301080-22	Amount for unclaimed and ur	120.00	05-JUN-2020
K	PRIYADHARSHINI		NA			DOOR NO 2B GANESH NAGAR MAIN	INDIA	TAMIL NADU	TUTICORIN			628008	IN301080-IN301080-22	Amount for unclaimed and ur	4.80	05-JUN-2020
HITESH	K	PANDYA	NA			C/5, N.G.O COLONY I STREET TUTIC	INDIA	TAMIL NADU	TUTICORIN			628008	IN301637-IN301637-40	Amount for unclaimed and ur	38.40	05-JUN-2020
V	NATHIYA		NA			NO 26D LD FIRST CROSS STREET EA	INDIA	TAMIL NADU	TUTICORIN			628008	IN301637-IN301637-40	Amount for unclaimed and ur	26.40	05-JUN-2020
M	SATHEESWARAN		NA			34/16 BRAYANT NAGAR 4TH STREET	INDIA	TAMIL NADU	TUTICORIN			628008	IN301637-IN301637-40	Amount for unclaimed and ur	16.80	05-JUN-2020
R	MANIKANDAN		NA			PARAMESHWARI AMMAN KOIL STR	INDIA	TAMIL NADU	TUTICORIN			628151	IN301637-IN301637-40	Amount for unclaimed and ur	30.00	05-JUN-2020
S	ALWARAPPAN		NA			208, SRS GARDEN ARUMUGANERI T	INDIA	TAMIL NADU	TUTICORIN			628202	IN303069-IN303069-10	Amount for unclaimed and ur	12.00	05-JUN-2020
R	TAMIZH	SELVI	NA			NO 10 NAINAPILLAI STREET UDANGU	INDIA	TAMIL NADU	TUTICORIN			628203	IN301895-IN301895-10	Amount for unclaimed and ur	14.40	05-JUN-2020
V	B	MICBAL	NA			NO 252 KUTHUKKAL STREET KAYAL	INDIA	TAMIL NADU	TUTICORIN			628204	IN301080-IN301080-22	Amount for unclaimed and ur	45.60	05-JUN-2020
SEETHA	LAKSHMI	P	NA			VASANTHAM 53A VEILUGANDHAM	INDIA	TAMIL NADU	TUTICORIN			628215	IN301080-IN301080-22	Amount for unclaimed and ur	240.00	05-JUN-2020
MARIAPPAN	S	M	NA			PUDUAMMAN KOIL STREET PUTHIYA	INDIA	TAMIL NADU	TUTICORIN			628402	IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
K	SUGANTHI		NA			59 C 1 GURUBHAVANAM RAMAIAH	INDIA	TAMIL NADU	TUTICORIN			628501	IN303069-IN303069-10	Amount for unclaimed and ur	36.00	05-JUN-2020
SETHURAM	S		NA			3/3 B4, BHARATHI NAGAR 2ND STR	INDIA	TAMIL NADU	TUTICORIN			628501	IN300175-IN300175-10	Amount for unclaimed and ur	291.60	05-JUN-2020
SUBBURAJ	A		NA			74/1C1, KADALAIYUR ROAD KOVIL	INDIA	TAMIL NADU	TUTICORIN			628501	IN300175-IN300175-10	Amount for unclaimed and ur	240.00	05-JUN-2020
P	VANNAMUTHU		NA			OLD NO 11 NEW NO 25 MUTHANAN	INDIA	TAMIL NADU	TUTICORIN			628501	IN300214-IN300214-11	Amount for unclaimed and ur	24.00	05-JUN-2020
GOPALAKRISHNA	K		NA			NO-44-A, V.O.C. NAGAR, SECOND ST	INDIA	TAMIL NADU	TUTICORIN			628501	IN302269-IN302269-12	Amount for unclaimed and ur	270.00	05-JUN-2020
VENBU	K		NA			OLD NO 23A, NEW NO 124 MILL STR	INDIA	TAMIL NADU	TUTICORIN			628501	IN300239-IN300239-12	Amount for unclaimed and ur	48.00	05-JUN-2020
J	RAM	PRASAD	NA			31 VAKKIL STREET KOVILPATTI THO	INDIA	TAMIL NADU	TUTICORIN			628501	IN300394-IN300394-16	Amount for unclaimed and ur	240.00	05-JUN-2020
K	MAHESWARI		NA			NO 10 A ETTAYAPURAM ROAD KALL	INDIA	TAMIL NADU	TUTICORIN			628552	IN301774-IN301774-13	Amount for unclaimed and ur	36.00	05-JUN-2020
J	MARTIN	DEVAAMUTHU	NA			OLD NO 17-46 A NEW NO 17-60 SEC	INDIA	TAMIL NADU	TUTICORIN			628702	IN301774-IN301774-14	Amount for unclaimed and ur	12.00	05-JUN-2020
G	SUBBIAH		NA			1 240A NAGAMPATTI OTTAPIDARAN	INDIA	TAMIL NADU	TUTICORIN							

AYANAR	K		NA		126 SOUTH MASI STREET TENKASI	INDIA	TAMIL NADU	TIRUNELVELI		627811		C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
KARUPPASAMY	U		NA		OLDNO 28A NEWNO28A, SHANMU	INDIA	TAMIL NADU	TIRUNELVELI		627813		C12044700-12044700-	Amount for unclaimed and ur	21.60	05-JUN-2020
RADHAKRISHNAN			NA		5/253/GSB PLOT NO 9A TENDRALN	INDIA	TAMIL NADU	TUTICORIN		628005		C12036000-12036000-	Amount for unclaimed and ur	78.00	05-JUN-2020
S	MAREESWARI		NA		OLD NO 46 BHARATHI NAGAR-1 KO	INDIA	TAMIL NADU	TUTICORIN		628501		C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
RAMAR			NA		DOOR NO 32 ANNA NEW SREET KAL	INDIA	TAMIL NADU	TUTICORIN		628552		C12010600-12010600-	Amount for unclaimed and ur	42.00	05-JUN-2020
JEYASINGH	MADURAM	A	NA		82, THIRUVALLIUVAR STREET SRVAI	INDIA	TAMIL NADU	TUTICORIN		628601		C12010900-12010900-	Amount for unclaimed and ur	264.00	05-JUN-2020
N	PONNIAH		NA		OLD NO 1/9 NEW NO 192/44-4 ETTA	INDIA	TAMIL NADU	TUTICORIN		628907		C12039400-12039400-	Amount for unclaimed and ur	3.60	05-JUN-2020
ANITHA	CHANDRA	KUMARIO	NA		NO 7/125 SREE GANAPATHY NAGAR	INDIA	TAMIL NADU	NAGERCOIL		629002		C12037600-12037600-	Amount for unclaimed and ur	62.40	05-JUN-2020
B	MADASWAMY		NA		51 EZHVA AMMAN KOVIL ST KOTTAI	INDIA	TAMIL NADU	NAGERCOIL		629002		C12038400-12038400-	Amount for unclaimed and ur	12.00	05-JUN-2020
R	SIVARAM		NA		B-39, VASANTHI BHAVAN N G O COL	INDIA	TAMIL NADU	NAGERCOIL		629002		C12056700-12056700-	Amount for unclaimed and ur	12.00	05-JUN-2020
VINODH	KUMARRV		NA		518,LIBRARY STREET, CHIDAMBARA	INDIA	TAMIL NADU	NAGERCOIL		629004		C12029800-12029800-	Amount for unclaimed and ur	48.00	05-JUN-2020
S	STALINEEVA		NA		KANJIRAM KATTU VILAI, MULLANGA	INDIA	TAMIL NADU	NAGERCOIL		629157		C12029800-12029800-	Amount for unclaimed and ur	12.00	05-JUN-2020
M	RMOHAN		NA		SUNDARAM VILAI, VETTMUNI, MA	INDIA	TAMIL NADU	NAGERCOIL		629165		C12029800-12029800-	Amount for unclaimed and ur	36.00	05-JUN-2020
R	RAJESHKANNAN		NA		BRINDHAVAN NO 12-144 KEEZHA PA	INDIA	TAMIL NADU	NAGERCOIL		629180		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
EDVIN	AMALA	DHAS	NA		4/77A, MURASAN CODE NEYYOOR R	INDIA	TAMIL NADU	NAGERCOIL		629802		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
S	RADHA	KRISHNAN	NA		SIVANANDAM BHAVAN ERANIEL NE	INDIA	TAMIL NADU	NAGERCOIL		629802		C16014800-16014800-	Amount for unclaimed and ur	120.00	05-JUN-2020
A	SATTANATHON		NA		NO: 1 - SAMBANDAR STREET, SRIRA	INDIA	TAMIL NADU	SIVAGANGA		630106		C13017400-13017400-	Amount for unclaimed and ur	48.00	05-JUN-2020
S	CHIDAMBARAM		NA		OLD NO-2 NEW NO-2 RAGUNATHAP	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA		630302		C12033200-12033200-	Amount for unclaimed and ur	4.80	05-JUN-2020
P	KANAGASAMY		NA		2/165 OR 2/328 COLLECTROATE CO	INDIA	TAMIL NADU	SIVAGANGA		630561		C12038400-12038400-	Amount for unclaimed and ur	38.40	05-JUN-2020
SAHABDEEN	A		NA		NO 19B ELUVALAVU STREET ILAYAN	INDIA	TAMIL NADU	SIVANGANGAI		630702		C12037600-12037600-	Amount for unclaimed and ur	48.00	05-JUN-2020
P	DHANDAPANI		NA		NO.55/23 - A JOTHI NAGAR VALLALA	INDIA	TAMIL NADU	KANCHEEPURAM		631003		C12028900-12028900-	Amount for unclaimed and ur	144.00	05-JUN-2020
A	M	NARASIMABHA	NA		NO 140/3 BAZAAR STREET AMMIYAI	INDIA	TAMIL NADU	KANCHEEPURAM		631301		C12033200-12033200-	Amount for unclaimed and ur	14.40	05-JUN-2020
M	KAMATCHI		NA		OLD NO 40 A NEW NO 30 BAVAPETTI	INDIA	TAMIL NADU	KANCHEEPURAM		631501		C13041400-13041400-	Amount for unclaimed and ur	19.20	05-JUN-2020
P	VIKRAM		NA		OLD NO 112A NEW NO 18 P S KAND	INDIA	TAMIL NADU	KANCHEEPURAM		631501		C13041400-13041400-	Amount for unclaimed and ur	10.80	05-JUN-2020
KALAVATHI	B		NA		NO 18/19 KALANDAR STREET KANC	INDIA	TAMIL NADU	KANCHEEPURAM		631502		C12044700-12044700-	Amount for unclaimed and ur	22.80	05-JUN-2020
SATHIVAMOORTH	V		NA		NO 1 HOSPITAL ROAD KANCHEEPU	INDIA	TAMIL NADU	KANCHEEPURAM		631502		C13041400-13041400-	Amount for unclaimed and ur	38.40	05-JUN-2020
KANDAVEL	B		NA		65B 2 AMUTHAPADI STREET KANC	INDIA	TAMIL NADU	KANCHEEPURAM		631503		C13041400-13041400-	Amount for unclaimed and ur	9.60	05-JUN-2020
T	KAVITHA		NA		NO. 80/67, AMARAVATHI PATTINAM	INDIA	TAMIL NADU	KANCHEEPURAM		631551		C12039700-12039700-	Amount for unclaimed and ur	12.00	05-JUN-2020
HARAKCHAND	S		NA		C/O MAHARANE COLLECTION CSI C	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
S	PRATHAP	SINGH	NA		NO 93 K C SWAMY NAGAR 7TH STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632002		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
V	NANDA	KUMAR	NA		1/145 PILLAIYAR KOIL STREET VIRUP	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632002		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
P	GANDHIMATHI		NA		OLD NO. 7 / NEW NO. 17, ARUGANT	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004		C12039700-12039700-	Amount for unclaimed and ur	40.80	05-JUN-2020
VADIVEL	V		NA		3 344 NARASAMMA COLONY KRISH	INDIA	TAMIL NADU	KRISHNAGIRI		635109		C12033500-12033500-	Amount for unclaimed and ur	72.00	05-JUN-2020
K	K	DURAISAMY	NA		C/O SPARK ENGINEERS N4 III RD PH	INDIA	TAMIL NADU	KRISHNAGIRI		635126		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
VADIVELM			NA		NO 599 OLAIPATTI VILLAGE SALAMA	INDIA	TAMIL NADU	KRISHNAGIRI		635304		C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
A	RANIITH	KUMAR	NA		NO.22 PILLYAR KOIL STREET NEW T	INDIA	TAMIL NADU	TIRUPATTUR		635751		C12010600-12010600-	Amount for unclaimed and ur	36.00	05-JUN-2020
S	ELIZABETH		NA		OLD NO-25 H/5 NEW NO-35 KALIAP	INDIA	TAMIL NADU	SALEM		636007		C12016400-12016400-	Amount for unclaimed and ur	96.00	05-JUN-2020
P	MALAIVASAN		NA		26B, A/2, KUMARAN ADJ STREET, CH	INDIA	TAMIL NADU	SALEM		636007		C12035000-12035000-	Amount for unclaimed and ur	4.80	05-JUN-2020
R	MADESHWARI		NA		W/O S. RAVICHANDRAN INDIAN OVS	INDIA	TAMIL NADU	SALEM		636016		C13023400-13023400-	Amount for unclaimed and ur	96.00	05-JUN-2020
D	MUKUNDHAN		NA		OLD NO 193 NEW NO 683 KAMARAJ	INDIA	TAMIL NADU	SALEM		636102		C12039400-12039400-	Amount for unclaimed and ur	14.40	05-JUN-2020
J	PRABAKARAN		NA		4/358 MANGARAI POST PENNAGAR	INDIA	TAMIL NADU	DHARMAPURI		636810		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
K	NATARAJAN		NA		312 THIMMANAIKENPATTI RASIPU	INDIA	TAMIL NADU	NAMAKKAL		637001		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
MEENAKSHI	SUNDARAM	TA	NA		12, TAMIL MANDRA STREET GANESA	INDIA	TAMIL NADU	NAMAKKAL		637001		C12064000-12064000-	Amount for unclaimed and ur	54.00	05-JUN-2020
PALANIVEL	N		NA		43-A, P.V.R STREET NEAR VELLAIAM	INDIA	TAMIL NADU	NAMAKKAL		637001		C12064000-12064000-	Amount for unclaimed and ur	1200.00	05-JUN-2020
C	SAMPATH		NA		NO 24-A BAZZAR STREET IDAPPADI R	INDIA	TAMIL NADU	NAMAKKAL		637101		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
S	MUNIRAJ		NA		OLD NO 48 313 SANKARI ROAD SEET	INDIA	TAMIL NADU	TIRUCHENGODU		637209		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
SUNANDA	S	KADAM	NA		PLOT NO 43 SECTOR 4 SHREE NAGA	INDIA	MAHARASHTRA	THANE		400604	PS21781		Amount for unclaimed and ur	144.00	05-JUN-2020
SAKHARAM	TUKARAM	CHAVAN	NA		SAI SIDDANT B WING 4TH FLOOR RD	INDIA	MAHARASHTRA	THANE		400612	PS04480		Amount for unclaimed and ur	1776.00	05-JUN-2020
AJIT	DATTATRAY	PATANKAR	NA		F-7/3 SECTOR 3 C B D BELAPUR NEW	INDIA	MAHARASHTRA	THANE		400614	PA04470		Amount for unclaimed and ur	1776.00	05-JUN-2020
AJIT	DATTATRAY	PATNAKAR	NA		F-7/3 SECTOR -3 C B D BELAPUR NEW	INDIA	MAHARASHTRA	THANE		400614	PA60726		Amount for unclaimed and ur	1200.00	05-JUN-2020
V	L	NARASIMHAM	NA		V L NARASIMHAM Z 12 RH-IV SECTO	INDIA	MAHARASHTRA	THANE		400614	PV04055		Amount for unclaimed and ur	3792.00	05-JUN-2020
V	L	SHARADA	NA		Z-012 RH -IV SECTOR-9 C B D BELAP	INDIA	MAHARASHTRA	THANE		400614	PV04058		Amount for unclaimed and ur	3792.00	05-JUN-2020
PRATIBHA	KANITKAR		NA		C-B RH 2 SECTOR 6 VASHI NEW BOM	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PP26488		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHANDRAKANT	THAKKER		NA		SHOP NO. 7, CHHADDA CRESCENT, P	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PC04505		Amount for unclaimed and ur	384.00	05-JUN-2020
JOGENDRA	THAKKER		NA		SHOP NO.7, CHHADDA CRESCENT, P	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PJ05540		Amount for unclaimed and ur	384.00	05-JUN-2020
MAHESH	B	VEKARIA	NA		C/O SURESH CHAND SHARMA 303 R	INDIA	MAHARASHTRA	THANE		401101	PM32340		Amount for unclaimed and ur	9120.00	05-JUN-2020
SHRADDHA	VASAIKAR		NA		DAMODAR KUNJ IST FLR JIVDANI RD	INDIA	MAHARASHTRA	THANE		401303	PS41942		Amount for unclaimed and ur	96.00	05-JUN-2020
SUBODH	PURHOIT		NA		137A NOFRA II AIRPORT ROAD DAB	INDIA	GOA	MARGAON		403801	PS52174		Amount for unclaimed and ur	4560.00	05-JUN-2020
ANAND	DILIP	GHATE	NA		C/O PRAN MELNA & ASSOCIATES 21	INDIA	MAHARASHTRA	PUNE		411004	PA20862		Amount for unclaimed and ur	720.00	05-JUN-2020
RAJEEV	RAJE		NA		FLAT NO 1 SNEH VILLA 90S SHIVAJI	INDIA	MAHARASHTRA	PUNE		411004	PR60937		Amount for unclaimed and ur	1800.00	05-JUN-2020
VINODINI	PARVATE		NA		5/5 B ERANDVANA OFF KARVE ROAD	INDIA	MAHARASHTRA	PUNE		411004	PV23762		Amount for unclaimed and ur	4800.00	05-JUN-2020
VINA	SAYAN	MANCHNDA	NA		301 KAMDHENU BHONDE COLONY R	INDIA	MAHARASHTRA	PUNE		411004	PV28694		Amount for unclaimed and ur	960.00	05-JUN-2020
VIJAY	SARDA		NA		POONA IND & FINANCE PVT LTD CAB	INDIA	MAHARASHTRA	PUNE		411004	PV56073		Amount for unclaimed and ur	1200.00	05-JUN-2020
VINODINI	PARVATE		NA		5/5 B ERANDVANA OFF KARVE ROAD	INDIA	MAHARASHTRA	PUNE		411004	PV62390		Amount for unclaimed and ur	1200.00	05-JUN-2020
NILIMA	SUNIL	GUPTA	NA		22 SANKALP COMPLEX 50 WELLESLY	INDIA	MAHARASHTRA	PUNE		411005	PN21673		Amount for unclaimed and ur	4800.00	05-JUN-2020
NILIMA	SUNIL	GUPTA	NA		22 SANKALP COMPLEX 50 WELLESLY	INDIA	MAHARASHTRA	PUNE		411005	PN21674		Amount for unclaimed and ur	1920.00	05-JUN-2020
SUNIL	GOVIND	GUPTA	NA		22 SANKALP COMPLEX 50 WELLESLY	INDIA	MAHARASHTRA	PUNE		411005	PS24655		Amount for unclaimed and ur	2400.00	05-JUN-2020
PRADEEP	KHINVASARA		NA		99 SUJITA COMPLEX T N RD PUNE	INDIA	MAHARASHTRA	PUNE		411006	PP00652		Amount for unclaimed and ur	624.00	05-JUN-2020
PANDURANG	KITTUR		NA		151 B GANAPAT NIVAS AUNDH PUN	INDIA	MAHARASHTRA	PUNE		411007	PP60534		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAGHAVAN	SADAGOPAN		NA		NO 16 CLOVER CRESCENT PLOT NO 3	INDIA	MAHARASHTRA	PUNE		411014	PR04334		Amount for unclaimed and ur	48.00	05-JUN-2020
RAGHAVAN	SADAGOPAN		NA		16 CLOVER CRESCENT PLOT NO 31 V	INDIA	MAHARASHTRA	PUNE		411014	PR20412		Amount for unclaimed and ur	240.00	05-JUN-2020
SHANTA	SADAGOPAN		NA		NO 16 I CLOVER RESENT PLOT NO	INDIA	MAHARASHTRA	PUNE		411014	PS20639		Amount for unclaimed and ur	144.00	05-JUN-2020
MIANOJ	RAMCHAND	PANJABI	NA		PLOT NO 238 SHOP NO 4 LAXMI MA	INDIA	MAHARASHTRA	PUNE		411017	PM34608		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUSHANTH	G	YADAWAD	NA		FLAT NO 8 SUNVIEW 7 PLOT NO 9&	INDIA	MAHARASHTRA	PUNE		411018	PS43356		Amount for unclaimed and ur	1896.00	05-JUN-2020
ROHIT	C	SONI	NA		AFTT NDA KHADAKWASLA PUNE	INDIA	MAHARASHTRA	PUNE		411023	PR29170		Amount for unclaimed and ur	4800.00	05-JUN-2020
ASHWINKUMAR	MANIHAR		NA		C/O GOKUL RATHI A/2 MANISH KUN	INDIA	MAHARASHTRA	PUNE		411029	PA55271		Amount for unclaimed and ur	4800.00	05-JUN-2020
R	P	SINGH	NA		ADM WING CME PO PUNE	INDIA	MAHARASHTRA	PUNE		411031	PR55522		Amount for unclaimed and ur	2400.00	05-JUN-2020
SANTOSH	M	RAISONI	NA		SHREE GANESH 51B RUTURAJ SOCIE	INDIA	MAHARASHTRA	PUNE		411037	PS22155		Amount for unclaimed and ur	4320.00	05-JUN-2020
SUDHA	PRASAD		NA		BUILDING NO 11 FLAT NO 5 SHEETL	INDIA	MAHARASHTRA	PUNE		411039	PS01904		Amount for unclaimed and ur	4320.00	05-JUN-2020
RAJESH	MUKUND	KORSE	NA		19 SAHAWAS SOCIETY LANE-2 KARV	INDIA	MAHARASHTRA	PUNE		411052	PR28318		Amount for unclaimed and ur	4800.00	05-JUN-2020
SMITA	PARIKH		NA		PUNIT APARTMENTS,2ND FLOOR OR	INDIA	MAHARASHTRA	SOLAPUR		413001	PS08144		Amount for unclaimed and ur	3816.00	05-JUN-2020
SURESH	PARIKH		NA		PUNIT APARTMENTS,2ND FLOOR OR	INDIA	MAHARASHTRA	SOLAPUR		413001	PS09899		Amount for unclaimed and ur	3816.00	05-JUN-2020
GANGADHAR	PANDURANG	KAPLE	NA		GENERAL MANAGER										

KIRAN	HEMANT	BHATT	NA		202 MALHAR PALACE 1 B/H OPTIK N	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK26241		Amount for unclaimed and ur	4800.00	05-JUN-2020
JYOTSNA	SANJIV	KAMAT	NA		URCHIS 74 GANDHINAGAR NEAR SU	INDIA	MAHARASHTRA	DOMBIVALI	421204	PJ27505		Amount for unclaimed and ur	2400.00	05-JUN-2020
MEQSOOD	AMANULLAH	PATHAN	NA		HNO2701 PELSEKER BLDG KAZIPUR	INDIA	MAHARASHTRA	NASIK	422001	PM25861		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAJINDER	KALUR	BCHHABRA	NA		NR GOLF CLUB OPP ST FRANCIS HIGI	INDIA	MAHARASHTRA	NASIK	422002	PR24310		Amount for unclaimed and ur	4800.00	05-JUN-2020
ABDUL	HASEEB	SHAIKH	NA		BLOCK NO 4 MEHER BLDG SHIVAJI N	INDIA	MAHARASHTRA	NASIK	422006	PA04177		Amount for unclaimed and ur	1776.00	05-JUN-2020
ALPANA	RAO		NA		9-RAM SMRITI SAPAT ENCLAVE NASI	INDIA	MAHARASHTRA	NASIK	422102	PA04729		Amount for unclaimed and ur	480.00	05-JUN-2020
LAKSHMI	IYER		NA		NEW D 20/6 EKLEHRA NASIK ROAD H	INDIA	MAHARASHTRA	NASIK	422105	PL20611		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUSHILA	P	TATIA	NA		OLD D-83 NTPS COLONY EKLAHARE	INDIA	MAHARASHTRA	NASIK	422105	PS67946		Amount for unclaimed and ur	600.00	05-JUN-2020
ADIDASAN	C		NA		314F5/3 LAL COTTAGE OPP SCOTT C	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	05-JUN-2020
S	SESURETNAM		NA		43/B2 SIMON NAGAR ROAD MELAR	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301774-IN301774-12	Amount for unclaimed and ur	4.80	05-JUN-2020
MAHADEVAN	S		NA		8/29A NEAR YMCA PANICHAVILAI A	INDIA	TAMIL NADU	NAGERCOIL	629151		IN301637-IN301637-41	Amount for unclaimed and ur	24.00	05-JUN-2020
N	R	SANTHISASIDHAR	NA		2/14B PRASANTH BHAVAN PAMMAI	INDIA	TAMIL NADU	NAGERCOIL	629165		IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAYAKUMARAN	N		NA		KRISHNAKRIPA KUTTIKATTU VILAI V8	INDIA	TAMIL NADU	NAGERCOIL	629168		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	05-JUN-2020
BIJU	KUMAR	S	NA		17/67 A PRANAVAM KESAVAPURAM	INDIA	TAMIL NADU	NAGERCOIL	629177		IN301637-IN301637-41	Amount for unclaimed and ur	48.00	05-JUN-2020
MUTHARASI	T		NA		3/37 SOUTH STREET VANDIKUDIYER	INDIA	TAMIL NADU	NAGERCOIL	629601		IN301637-IN301637-41	Amount for unclaimed and ur	192.00	05-JUN-2020
SAJAN	S		NA		JJ NAGAR IIND STREET NR CHENGAT	INDIA	TAMIL NADU	NAGERCOIL	629704		IN301637-IN301637-41	Amount for unclaimed and ur	48.00	05-JUN-2020
K	KUMARESAN		NA		17-145-A3 POTHIKAI NAGAR CHUNN	INDIA	TAMIL NADU	NAGERCOIL	629004		IN300378-IN300378-10	Amount for unclaimed and ur	637.20	05-JUN-2020
B	RAJA	NA	NA		NO.A/39 WEST CAR STREET THIRUP	INDIA	TAMIL NADU	NAGERCOIL	629901		IN301080-IN301080-22	Amount for unclaimed and ur	24.00	05-JUN-2020
RETHINA	GANASAN		NA		NO 49 MELAOORANI VAIKKAL STRE	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHITRA	T		NA		AISWARYA 6 POLICE COLONY NORTH	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and ur	46.80	05-JUN-2020
VALLIAPPAN	T		NA		AISWARYA 6, POLICE COLONY NORT	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MANIKANDAN	T		NA		AISWARYA 6, POLICE COLONY NORT	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and ur	42.00	05-JUN-2020
S	RAMANATHAN		NA		7-3/5 SUNDARAR STREET SRI RAM N	INDIA	TAMIL NADU	SIVAGANGA	630106		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	05-JUN-2020
N	ALAGAPPAN		NA		14 THONDIYAR STREET, DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN303069-IN303069-10	Amount for unclaimed and ur	30.00	05-JUN-2020
M	PRAKASH		NA		23 PONDALIAR LANE DEVAKOTTAJ	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	05-JUN-2020
C	DHANASEKARAN		NA		15 KALI KUTTYAN LANE MINOR STR	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301080-IN301080-22	Amount for unclaimed and ur	28.80	05-JUN-2020
S	CHITHAMBARAM		NA		OLD NO 7 NEW NO 11 RADHAKRISHI	INDIA	TAMIL NADU	SIVAGANGA	630561		IN303237-IN303237-10	Amount for unclaimed and ur	18.00	05-JUN-2020
N	RAVICHANDRAN		NA		NO-47 2ND STREET JANAKIRAMAN	INDIA	TAMIL NADU	KANCHEEPURAM	631102		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020
G	DAMODARAN		NA		NO 9 BAKRAPETTAI STREET KANCHI	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-12	Amount for unclaimed and ur	96.00	05-JUN-2020
R	KANNIVELU		NA		15 A MAGANADU DHARMARAYAR S	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	05-JUN-2020
CHOKKANADANG			NA		NEW NO 5 ANNANAGAR ALLAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300378-IN300378-10	Amount for unclaimed and ur	26.40	05-JUN-2020
RANGANATHAN	V		NA		NO 26/13 PONNIYAMMAN KOIL IIND	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	05-JUN-2020
P	JOTHI		NA		NO.- 1/1, PONNIYAMMAN KOIL 3RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN302164-IN302164-10	Amount for unclaimed and ur	12.00	05-JUN-2020
S	GOWTHAM	CHAND	NA		NO-4 K V S CHETTY ST VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300394-IN300394-14	Amount for unclaimed and ur	24.00	05-JUN-2020
KARTHIKEYAN	A		NA		NO D 12 10 DRDO PHASE 1 QUTRS C	INDIA	KARNATAKA	BANGALORE	560093		IN303077-IN303077-10	Amount for unclaimed and ur	96.00	05-JUN-2020
R	PRIYA		NA		2 BAZZAR ST RANIPET WALAJA TK V8	INDIA	TAMIL NADU	RANIPET	632401		IN302269-IN302269-12	Amount for unclaimed and ur	9.60	05-JUN-2020
TAMILSELVI	M		NA		C3 225 BHEL TOWNSHIP KAILASAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN303116-IN303116-10	Amount for unclaimed and ur	48.00	05-JUN-2020
A	K	ARUNACHALAM	NA		11 A THIYAGARAJAN STREET ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020
K	G	RAMKUMAR	NA		NO 64 RAJAJI ST WALAJAPET VELLO	INDIA	TAMIL NADU	ARCOT	632513		IN300214-IN300214-11	Amount for unclaimed and ur	180.00	05-JUN-2020
R	KAVALARASI		NA		647 MIG PHASE II NEW HOUSING UN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	05-JUN-2020
M	XAVIER	GNANADAS	NA		ST ANTONY SEC SEC SCHOOL ELATH	INDIA	TAMIL NADU	KRISHNAGIRI	635108		IN300513-IN300513-11	Amount for unclaimed and ur	24.00	05-JUN-2020
V	VEERAMANIKANTAN		NA		OLD NO 14 NEW NO 64 RAM NAGAR	INDIA	TAMIL NADU	KUMBakonAM	612002		IN301774-IN301774-10	Amount for unclaimed and ur	48.00	05-JUN-2020
S	DEEPA		NA		3-295 AKKONDAPALLI WARD 3, 4 PA	INDIA	TAMIL NADU	KRISHNAGIRI	635110		IN302269-IN302269-11	Amount for unclaimed and ur	48.00	05-JUN-2020
MALARVIZHIVALL	R		NA		16, DESI CHETTY STREET KAVERIPA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-11	Amount for unclaimed and ur	356.40	05-JUN-2020
P	METHA		NA		EM 374380 DEPT STONE SORTIN TIT	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN301926-IN301926-30	Amount for unclaimed and ur	9.60	05-JUN-2020
THILAGAM			NA		ODASALPATTI (P.O) VIA KADATHUR	INDIA	TAMIL NADU	KRISHNAGIRI	635303		IN303069-IN303069-10	Amount for unclaimed and ur	216.00	05-JUN-2020
ARUN	KUMAR	MS	NA		15A T V K NAGAR MARUTHI NAGAR	INDIA	TAMIL NADU	TIRUPPATTUR	635636		IN302269-IN302269-13	Amount for unclaimed and ur	84.00	05-JUN-2020
T	R	HARIHARASREED	NA		NO 83 GOVINDARAJAN STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	05-JUN-2020
TIRUPATTUR	MOHAMED	IQBALKHAN	NA		BHARATHI DASAN ENGINEERING CO	INDIA	TAMIL NADU	TIRUPPATTUR	635854		IN300394-IN300394-17	Amount for unclaimed and ur	33.60	05-JUN-2020
MOHAN	P	B	NA		NEW NO 140, OLD NO 39 A BUDANA	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	2.40	05-JUN-2020
BALAKRISHNAN	C	V	NA		OLD NO 9/4, NEW NO 9/132 SENGAI	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	108.00	05-JUN-2020
R	HEMALATHA		NA		53/24, II Agraharam Salem	INDIA	TAMIL NADU	SALEM	636001		IN302871-IN302871-20	Amount for unclaimed and ur	120.00	05-JUN-2020
J	MUTHAZHAGI		NA		DOOR NO 19 DHARMA NAGAR 2 SA	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-16	Amount for unclaimed and ur	72.00	05-JUN-2020
DHANASEKARAN	A		NA		73 MOONGAPPADI STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006		IN300175-IN300175-10	Amount for unclaimed and ur	144.00	05-JUN-2020
SUGAVANAM	V		NA		1 A SAHADEVAPURAM SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	144.00	05-JUN-2020
ARCHANA	S		NA		OLD NO. 36 D2 A, NEW NO. 270 ANN	INDIA	TAMIL NADU	SALEM	636008		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
YOGARAJAN	P		NA		299, JBC TNH8 SALEM SALEM SALEM	INDIA	TAMIL NADU	SALEM	636008		IN300239-IN300239-12	Amount for unclaimed and ur	12.00	05-JUN-2020
SILVARAJ	A	V	NA		14/288 HOTEL VASANTHAM ROAD 3	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMAKRISHNAN	NATASAN		NA		3 7 IYYARKADU KARUKKANAKODU PE	INDIA	TAMIL NADU	TIRUCHENGODU	637209		C12044700-12044700	Amount for unclaimed and ur	12.00	05-JUN-2020
R	MARAPPAN		NA		SULLU KADU METTU PALAYAM VATTI	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12033200-12033200	Amount for unclaimed and ur	240.00	05-JUN-2020
KESAVAN	R		NA		DOOR 6/31, MANIYARAN STREET, M	INDIA	TAMIL NADU	TIRUCHENGODU	637405		C12064000-12064000	Amount for unclaimed and ur	240.00	05-JUN-2020
KANDASAMY	P		NA		81A UPPILIYAR STREET ELUPPULI TH	INDIA	TAMIL NADU	ERODE	638009		C12044700-12044700	Amount for unclaimed and ur	1.20	05-JUN-2020
K	THIYAGARAJAN		NA		PLOT NO 111 1 THIRUMUGAMALARI	INDIA	TAMIL NADU	ERODE	638051		C12033200-12033200	Amount for unclaimed and ur	201.60	05-JUN-2020
N	SIVAKUMAR		NA		68/88,KAVINDA PADI ROAD KANJI K	INDIA	TAMIL NADU	ERODE	638116		C12035000-12035000	Amount for unclaimed and ur	38.40	05-JUN-2020
MADAN	MOHAN	CA	NA		100 VILAYATTU MARIAMMAN KOIL	INDIA	TAMIL NADU	BHAVANI	638312		C12036000-12036000	Amount for unclaimed and ur	12.00	05-JUN-2020
KUMAR	P		NA		11 MARIAMMAN KOVIL STREET, SAT	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638401		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
KARUPPUSAMY	S		NA		NO 49/23 KOTUEERAM PALAYAM N	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638401		C12044700-12044700	Amount for unclaimed and ur	1.20	05-JUN-2020
G	SUMITH		NA		OLD NO- 16 NEW NO- 1 A EXTENSIO	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638402		C12033200-12033200	Amount for unclaimed and ur	9.60	05-JUN-2020
DEVIPRIYA	R		NA		339/1 MYSORE TRUNK ROAD EXTN A	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638402		C12038400-12038400	Amount for unclaimed and ur	2.40	05-JUN-2020
VENKIDUSAMY	A		NA		OLD NO NEW NO-43 SATHY ERODE E	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638402		C12038400-12038400	Amount for unclaimed and ur	9.60	05-JUN-2020
V	K	SHANMUGASUND	NA		VELLIANKATTUPUDUR NAGADEVAN	INDIA	TAMIL NADU	GOBICHETTI PALAYAM	638476		C12050400-12050400	Amount for unclaimed and ur	12.00	05-JUN-2020
S	VANITHA		NA		219,SUBASH STREET, KANGAYAM, K	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
V	N	SIVAKUMAR	NA		NO 2/139, VEERANAMPALAYAM, KA	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700	Amount for unclaimed and ur	1.20	05-JUN-2020
P	BANUMATHI		NA		AIYANVALASU PARANCHERVAZHI K	INDIA	TAMIL NADU	DHARAPURAM	638701		C12074300-12074300	Amount for unclaimed and ur	6.00	05-JUN-2020
S	SURIYAKUMAR		NA		NO.3, MAVADIYAN KOIL STREET, KA	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and ur	38.40	05-JUN-2020
S	PREMALATHA		NA		3, MAVADIYAN KOVIL STREET, KAR	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and ur	96.00	05-JUN-2020
S	PRABHAKAR		NA		NO.38, NORTH LAKSHMI PURAM, K	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and ur	9.60	05-JUN-2020
MIRUDHULA	V		NA		NO 269 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and ur	108.00	05-JUN-2020
HARIBASKAR	S		NA		DOOR NO 38 NEW NO 12 NORTH LA	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and ur	9.60	05-JUN-2020
PRABHAKARAN	C		NA		NO:9/55 ARAVIND A TRADERS QTRS	INDIA	TAMIL NADU	KARUR	639002		C12040400-12040400	Amount for unclaimed and ur	120.00	05-JUN-2020
GEETHALAKSHMI	S		NA		OLD NO. 119A, NEW NO. 185A, PASI	INDIA	TAMIL NADU	KARUR	639004		C12011300-12011300	Amount for unclaimed and ur	240.00	05-JUN-2020
S	HARIPRASATH		NA		NO M/45 TNH8 COLONY PASUPATH	INDIA	TAMIL NADU	KARUR	639004		C12013200-12013200	Amount for unclaimed and ur	9.60	05-JUN-2020
MALAIYAMMALK			NA		5/28, NEW PILLAYAR KOIL ST VENG	INDIA	TAMIL NADU	KARUR	639006		C12074300-12074300	Amount for unclaimed and ur	12.00</	

L						NO 2 KRISHNA NIVAS ARUL GARDEN	INDIA	TAMIL NADU	COIMBATORE		641026		C12039400-12039400-	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHWINI	BARHANPURKAR		NA			NO 408, MANCHESTERS TOWERS, A	INDIA	TAMIL NADU	COIMBATORE		641037		C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
P	SANTHANA	KRISHNAN	NA			LAKSHMI CARD CLOTHING MFG CO	INDIA	TAMIL NADU	COIMBATORE		641037		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
K	H	VAIDYANATHAN	NA			NO 62 CO OP COLONY K K PUDUR C	INDIA	TAMIL NADU	COIMBATORE		641038		C12023000-12023000-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUBRAT	PANDA		NA			39 N G SAMY STREET NEW SIDDHA R	INDIA	TAMIL NADU	COIMBATORE		641044		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
NALLASAMY	P		NA			7/10, FIRST STREET SUGAM NAGAR	INDIA	TAMIL NADU	COIMBATORE		641603		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
M	SYED	ALAUDEENBASHA	NA			10/1-B-2 SOURNAPURI LAYOUT KON	INDIA	TAMIL NADU	COIMBATORE		641604		C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
S	VENKATESAN		NA			143, KANUR PUDUR KANUR AVANAS	INDIA	TAMIL NADU	COIMBATORE		641655		C12010900-12010900-	Amount for unclaimed and ur	44.40	05-JUN-2020
V	SATHEESH	KUMAR	NA			2/64 A SANGAMPALAYAM, MAHALI	INDIA	TAMIL NADU	POLLACHI		642002		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
A	NAVANEETHAN		NA			NO 35 4 DHASANAICKENPALAYAM K	INDIA	TAMIL NADU	POLLACHI		642002		C12048100-12048100-	Amount for unclaimed and ur	30.00	05-JUN-2020
R	RAMESH	KUMAR	NA			4/87 KOVIL STREET, GOVINDANUR, R	INDIA	TAMIL NADU	POLLACHI		642005		C12044700-12044700-	Amount for unclaimed and ur	28.80	05-JUN-2020
J	JOHNKAVIER		NA			OLD NO 85 E NEW NO 208 SIVA SAK	INDIA	TAMIL NADU	POLLACHI		642128		C12033200-12033200-	Amount for unclaimed and ur	8.40	05-JUN-2020
THIYAGARAJ	A		NA			6/416 ATHICAL MUNNANADU POS	INDIA	TAMIL NADU	COONOOR		643283		C13019300-13019300-	Amount for unclaimed and ur	30.00	05-JUN-2020
FAREEDA	SADIK		NA			SUNAHAR KR.516 KANNUR-1 KANN	INDIA	KERALA	CANNANORE		670001		C12057300-12057300-	Amount for unclaimed and ur	42.00	05-JUN-2020
P	P	JAGADISH	NA			MAAKULAM TT 172 CIVIL STATION R	INDIA	KERALA	CANNANORE		670002		C12057300-12057300-	Amount for unclaimed and ur	1008.00	05-JUN-2020
VYSHAKH	GOPINATH		NA			GOKULAM KAPPAD P O KANNUR KE	INDIA	KERALA	CANNANORE		670006		C12057300-12057300-	Amount for unclaimed and ur	18.00	05-JUN-2020
NARAYANAN	K		NA			K P XX/00 THEKATH HOUSE THOTTI	INDIA	KERALA	CANNANORE		670007		C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	N	M	NA			JEEVEES CHIRAKKAL P S P O KANN	INDIA	KERALA	CANNANORE		670011		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
MUHAMMED	ASHIR	NK	NA			N K HOUSE NEAR TOWN HALL HIRAK	INDIA	KERALA	CANNANORE		670104		C12036000-12036000-	Amount for unclaimed and ur	96.00	05-JUN-2020
ANILBHAI	FULCHAND	MALDE	NA			H401 A AND B 304, ADARSH CO OP	INDIA	GUJARAT	VALSAD		396195		IN302269-IN302269-11	Amount for unclaimed and ur	2.40	05-JUN-2020
PRAFUL	JAYANTILAL	DEWANI	NA			3 SANKALP SOCIETY GUNJAN ROAD	INDIA	GUJARAT	VALSAD		396195		IN302679-IN302679-32	Amount for unclaimed and ur	124.80	05-JUN-2020
VALLABHBHAI	B	PATEL	NA			MATRUCHHAYA MAIN ROAD, DABH	INDIA	GUJARAT	VALSAD		396210		IN300159-IN300159-10	Amount for unclaimed and ur	1095.60	05-JUN-2020
GITANJALI	SOLANKI		NA			FLAT 5 FIRST FLOOR GREEN PARK A	INDIA	GUJARAT	VALSAD		396210		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
THOMAS	MATHEW		NA			HOUSE NO 180 ROSE VILLA DHOLAR	INDIA	GUJARAT	VALSAD		396220		IN301225-IN301225-10	Amount for unclaimed and ur	96.00	05-JUN-2020
LAXMAN	NARAN	ROHIT	NA			1058, KILVANI NAKA SILVASSA	INDIA	GUJARAT	VALSAD		396230		IN301991-IN301991-10	Amount for unclaimed and ur	180.00	05-JUN-2020
NUTAN	VISHAL	MUNDRA	NA			VRINDAVAN SOCIETY MADI BHALVA	INDIA	GUJARAT	VALSAD		396230		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAY	J	YADAV	NA			C/O RADAKBHAI ROHIT HOUSE NO 3	INDIA	GUJARAT	VALSAD		396230		IN302269-IN302269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
KSHATRIYA	VIKAS	SINGH	NA			D 1/105 SAI DHAM COMPLEX VAPI S	INDIA	GUJARAT	VALSAD		396230		IN301549-IN301549-15	Amount for unclaimed and ur	300.00	05-JUN-2020
N	AJOY	KUMAR	NA			C/O STERLITE COPPER 1/1/2 CHINCH	INDIA	GUJARAT	VALSAD		396230		IN300476-IN300476-40	Amount for unclaimed and ur	120.00	05-JUN-2020
PALLAVI	BHUPENDRA	GANDHI	NA			D 5 SWASTIK RAW HOUSE NEMNAG	INDIA	GUJARAT	BILMORA		396321		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	05-JUN-2020
DESAI	TWINKLE	NAYANBHAI	NA			MOTA FALIA SUPA (GURUKUL) TA	INDIA	GUJARAT	NAVASARI		396418		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
ZULEKHABIBI	M	PATEL	NA			AT VADGAM VIA PONSRA POST MAH	INDIA	GUJARAT	NAVASARI		396436		IN300513-IN300513-19	Amount for unclaimed and ur	85.20	05-JUN-2020
MARIYAM	EBRAHIM	GARDEE	NA			3-PANCHOI TEKARA, ZAVERI SADAK	INDIA	GUJARAT	NAVASARI		396443		IN300450-IN300450-11	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESHBHAI	MANUBHAI	DHOLARIYA	NA			SRI RAMDEVJI KRUPA, TASKAND NA	INDIA	GUJARAT	NAVASARI		396445		IN302582-IN302582-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAKESHKUMAR	HASMUUKHLAL	ACHARYA	NA			101, SHANTI APTT. MANKODIA MIN	INDIA	GUJARAT	NAVASARI		396445		IN301991-IN301991-10	Amount for unclaimed and ur	6.00	05-JUN-2020
PANKAJBHAI	RAMANLAL	GANDHI	NA			8/179 TAROTA BAZAR KUTAR STREE	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-11	Amount for unclaimed and ur	6.00	05-JUN-2020
SWASTIK	NAMIKUMAR	JAIN	NA			B/409 SUPER APPARMENTS STATION	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-12	Amount for unclaimed and ur	12.00	05-JUN-2020
ABHISHEK	SUSHILBHAI	PODDAR	NA			201 MANOHAR COMPLEX OPP DABH	INDIA	GUJARAT	NAVASARI		396445		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESHCHANDR	R	DUBEY	NA			SHYAM NAGAR 2 VIJALPORE TAL NA	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-14	Amount for unclaimed and ur	1297.20	05-JUN-2020
SHITALKUMAR	R	SHAH	NA			501 NAVPAD APT SHANTADEVI ROA	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-14	Amount for unclaimed and ur	336.00	05-JUN-2020
RAVI	SAPARIYA		NA			B/82 ANAND PARK SOCIETY B H AM	INDIA	GUJARAT	NAVASARI		396445		IN300513-IN300513-18	Amount for unclaimed and ur	24.00	05-JUN-2020
GIRISH	GORDHANDAS	BHAGDI	NA			6/2766 MANEKAL ROAD NAVSARI	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	05-JUN-2020
ANANTRAI	JAGJIVANDAS	GANDHI	NA			8402 AUROVILLA APT AJIT SOCIETY F	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-19	Amount for unclaimed and ur	168.00	05-JUN-2020
RANA	AMITKUMAR	MADANLAL	NA			22 GAYATRIKRUPA SURYAKIRAN SQ	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
JITENDRA	A	RANA	NA			C/O GAYATRI PAN CENTER ASHA NA	INDIA	GUJARAT	NAVASARI		396445		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
HENA	KASHYAP	MAZMUDAR	NA			A/40-41 TARABUJAG ESTATE CHARNI	INDIA	MAHARASHTRA	MUMBAI		400004		IN300409-IN300409-10	Amount for unclaimed and ur	12.00	05-JUN-2020
AMARTYA	BASU		NA			51 SATNAM APARTMENTS CUFFE PA	INDIA	MAHARASHTRA	MUMBAI		400005		IN301364-IN301364-10	Amount for unclaimed and ur	144.00	05-JUN-2020
AJAY	KANWAR		NA			041 JBLOCK, NOFRA NEAR RC CHRUR	INDIA	MAHARASHTRA	MUMBAI		400005		IN302269-IN302269-10	Amount for unclaimed and ur	18.00	05-JUN-2020
AVAN	ERLICH	PATEL	NA			G-4,CUFFE CASTLE(7 FLOOR), CUFF	INDIA	MAHARASHTRA	MUMBAI		400005		IN300142-IN300142-10	Amount for unclaimed and ur	480.00	05-JUN-2020
ADARSH	MANPURIYA		NA			203 2ND FLOOR PUSHPA BHAVAN M	INDIA	MAHARASHTRA	MUMBAI		400005		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	05-JUN-2020
FIROZE	DHANJISHAW	WADIA	NA			B SHIREEN MANSION GAMADIA COU	INDIA	MAHARASHTRA	MUMBAI		400007		IN300409-IN300409-10	Amount for unclaimed and ur	96.00	05-JUN-2020
RESHMA	ZAHOOR	KHAN	NA			35/55 HAJI CHAWL ROOM NO 44 2N	INDIA	MAHARASHTRA	MUMBAI		400008		IN300450-IN300450-14	Amount for unclaimed and ur	120.00	05-JUN-2020
JUNAID	MANIAR		NA			18/20, ST. MARY S ROAD LOVELY AR	INDIA	MAHARASHTRA	MUMBAI		400010		IN300183-IN300183-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SURESH	HEERALAL	CHAUHAN	NA			605 NILKANTH CO OP HOUSING SQ	INDIA	MAHARASHTRA	MUMBAI		400011		IN303116-IN303116-10	Amount for unclaimed and ur	4.80	05-JUN-2020
RASHMI	VIJAY	GAIKWAD	NA			11/B, DADABAI CHAWL NO. 2, DHAN	INDIA	MAHARASHTRA	MUMBAI		400013		IN301887-IN301887-30	Amount for unclaimed and ur	4.80	05-JUN-2020
PUSHPA	VISHWANATHAN		NA			4, PRABHAT 28, B. ROAD MARINE DR	INDIA	MAHARASHTRA	MUMBAI		400020		IN300159-IN300159-10	Amount for unclaimed and ur	600.00	05-JUN-2020
PANKAJ	PIYUSH	TRADEVINVESTME	NA			717 TULSANI CHAMBER NARIMAN P	INDIA	MAHARASHTRA	MUMBAI		400021		IN300476-IN300476-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
ANANT	PANDURANG	KOLI	NA			44/A SHRIRAM LANE WORLI VILLAG	INDIA	MAHARASHTRA	MUMBAI		400025		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
D	RAMESH		NA			D NO 14-37-24-5 FLAT NO 202/A BR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002		IN301926-IN301926-30	Amount for unclaimed and ur	240.00	05-JUN-2020
PRADEEP	NAROTTAM	YAGNIK	NA			81, 9TH FLOOR DEEPAK PEDDER ROA	INDIA	MAHARASHTRA	MUMBAI		400026		IN300271-IN300271-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRASAD	VIJAY	MARATHE	NA			31, KENILWORTH 53, PEDDER ROAD	INDIA	MAHARASHTRA	MUMBAI		400026		IN302269-IN302269-10	Amount for unclaimed and ur	4.80	05-JUN-2020
PETER	MANUEL	DSOUZA	NA			7 AVE MARIA BUILDING 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400028		IN300888-IN300888-13	Amount for unclaimed and ur	150.00	05-JUN-2020
ZINGADE	SUREKHA	JAYKRISHNA	NA			4/Gokul Nivas, Room No. 2, Gr. Fl.	INDIA	MAHARASHTRA	MUMBAI		400028		IN302871-IN302871-20	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMESH	PREEEK		NA			ESSAR HOUSE II, KESHAV RAO KHAD	INDIA	MAHARASHTRA	MUMBAI		400034		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHAMED	ESMAIL	ABDULLAKADWA	NA			RAMALAYAM CONDOMINIUM G W	INDIA	MAHARASHTRA	MUMBAI		400026		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	05-JUN-2020
HARBANSALAL	GUPTA		NA			ISIBARS LIMITED RAILWAY GATE NO	INDIA	MAHARASHTRA	MUMBAI		400037		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJENDRA	PRASAD	SHARMA	NA			LODHA I THINK TECHNO CAMPUS 1Q	INDIA	MAHARASHTRA	MUMBAI		400042		IN300513-IN300513-12	Amount for unclaimed and ur	118.80	05-JUN-2020
JAYKUMAR	SURENDRA	UNHALKAR	NA			14-A UDAYSHRI SOCIETY BHANDUP	INDIA	MAHARASHTRA	MUMBAI		400042		IN300888-IN300888-13	Amount for unclaimed and ur	288.00	05-JUN-2020
PARAG	RAMKRISHNA	ARTE	NA			16/132 MORESHWAR KRIPA CHS DA	INDIA	MAHARASHTRA	MUMBAI		400042		IN301127-IN301127-15	Amount for unclaimed and ur	108.00	05-JUN-2020
VIJAY	KUMAR	MURTHY	NA			TEST PILOT HAL NASIK OIHR TOWN	INDIA	MAHARASHTRA	NASIK		422207	PV24803		Amount for unclaimed and ur	4800.00	05-JUN-2020
AJAY	SHANKAR		NA			DCWB MES DELHI	INDIA	MAHARASHTRA	NASIK		422402	PA04441		Amount for unclaimed and ur	1296.00	05-JUN-2020
HANUMANT	HARALEKAR		NA			MEDICAL SULTD SATANA RURAL HO	INDIA	MAHARASHTRA	NASIK		423301	PH21290		Amount for unclaimed and ur	4800.00	05-JUN-2020
HANUMANT	HARALEKAR		NA			MEDICAL SULTD SATANA RURAL HO	INDIA	MAHARASHTRA	NASIK		423301	PH60285		Amount for unclaimed and ur	1200.00	05-JUN-2020
PRAMILA	DAMANI		NA			GIRNA COLONY OPP TO AKASHWAN	INDIA	MAHARASHTRA	JALGAON		425001	PP05767		Amount for unclaimed and ur	960.00	05-JUN-2020
JANARDHANAM	LAKHINENI		NA			KANCHAN GANGA APPTS 39 JAINGA	INDIA	MAHARASHTRA	JALGAON		425002	PJ00080		Amount for unclaimed and ur	432.00	05-JUN-2020
AJAY	GOYAL		NA			C/O G R GUPTA D6/3 BAJAJ COLONY	INDIA	MAHARASHTRA	BHIR		431133	PA60597		Amount for unclaimed and ur	1200.00	05-JUN-2020
KALPANA	DHANANJAY	DHAWAD	NA			B NO-29/1 OPP HIGH COURT EAST S	INDIA	MAHARASHTRA	NAGPUR		440001	PK60689		Amount for unclaimed and ur	1200.00	05-JUN-2020
DEVKI	NANDAN	GUPTA	NA			12-B DANDIGE LAYOUT SHANKAR NA	INDIA	MAHARASHTRA	NAGPUR		440010</					

RAJENDRA	PRAKASH	KULSHRESTHA	NA			216-B SANGAM NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452006	PR04809		Amount for unclaimed and ur	96.00	05-JUN-2020
ALPESH	BHANDARI		NA			BHANDARI ELECTRONICS 27 M T H C	INDIA	MADHYA PRADESH	INDORE	452007	PA04732		Amount for unclaimed and ur	1440.00	05-JUN-2020
DALLAT	BHANDARI		NA			BHANDARI ELECTRONICS 27 M T H C	INDIA	MADHYA PRADESH	INDORE	452007	PD04316		Amount for unclaimed and ur	984.00	05-JUN-2020
PRAKASH	CHAND	BHANDARI	NA			BHANDARI ELECTRONICS 27 M T H C	INDIA	MADHYA PRADESH	INDORE	452007	PP05618		Amount for unclaimed and ur	984.00	05-JUN-2020
MAHESH	KUMAR		NA			FLAT NO 102 MANGLAM HOUSE 143	INDIA	MADHYA PRADESH	INDORE	452008	PM61203		Amount for unclaimed and ur	1200.00	05-JUN-2020
KHUSHAL	JAIN		NA			579 USHA NAGAR ST INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK20376		Amount for unclaimed and ur	144.00	05-JUN-2020
KHUSHAL	JAIN		NA			579 USHA NAGAR EXT INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PK20483		Amount for unclaimed and ur	96.00	05-JUN-2020
KESHAVE	KUMAR	GUPTA	NA			E 6/40 ARERA COLONY BHOPAL(M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PK02029		Amount for unclaimed and ur	3600.00	05-JUN-2020
SUSY	JOSE		NA			C M/35 SHAHPURA C SECTOR BHOP	INDIA	MADHYA PRADESH	BHOPAL	462016	PS33034		Amount for unclaimed and ur	4800.00	05-JUN-2020
MILAN	SHRIVASTAVA		NA			HOUSE NO 198 RACHANA NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL	462023	PM06510		Amount for unclaimed and ur	24.00	05-JUN-2020
ANJALI	SUDHIR	GADGIL	NA			A-17 ADARSH NAGAR AHMEDPUR H	INDIA	MADHYA PRADESH	BHOPAL	462026	PA50747		Amount for unclaimed and ur	4320.00	05-JUN-2020
NAYNA	R	CHOKSEY	NA			HOUSE NO 1264 JALAN 17/33 PETAI	INDIA	MADHYA PRADESH	VIDISHA	464000	PN25310		Amount for unclaimed and ur	9600.00	05-JUN-2020
RAJAN	C	CHOKSEY	NA			HOUSE NO 1264 JALAN 17/33 PETAI	INDIA	MADHYA PRADESH	VIDISHA	464000	PR29332		Amount for unclaimed and ur	9600.00	05-JUN-2020
PUSHPA	SHAH		NA			32 RAYON COLONY BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR	474004	PP22142		Amount for unclaimed and ur	1056.00	05-JUN-2020
SHYAM	RAO	KAUSHIK	NA			M P STATE CIVIL SUPPLIES CORPN LT	INDIA	MADHYA PRADESH	DHAR	480001	PS64877		Amount for unclaimed and ur	600.00	05-JUN-2020
GIRDHARLAL	TOTLANEY		NA			ADVANI COMPLEX NEAR SHAYAM T	INDIA	MADHYA PRADESH	BALAGHAT	481001	PG04616		Amount for unclaimed and ur	1440.00	05-JUN-2020
VEENA	TOTLANEY		NA			ADVANI COMPLEX NEAR SHAYAM T	INDIA	MADHYA PRADESH	BALAGHAT	481001	PV04731		Amount for unclaimed and ur	1440.00	05-JUN-2020
DEEPAK	GANDOTRA		NA			2/2 JDA SCHEME 2A/II PREMNAGAR	INDIA	MADHYA PRADESH	JABALPUR	482001	PD20646		Amount for unclaimed and ur	3504.00	05-JUN-2020
RACHNA	GUPTA		NA			C-4 CHANDRIKA BIHAR HOME SCIEN	INDIA	MADHYA PRADESH	JABALPUR	482001	PR20688		Amount for unclaimed and ur	11136.00	05-JUN-2020
UPENDRA	GOSWAMI		NA			G-79 KRISHI NAGAR ADHARTAL JABA	INDIA	MADHYA PRADESH	JABALPUR	482004	PUG0299		Amount for unclaimed and ur	1200.00	05-JUN-2020
VARSHA	HEMANI		NA			BLOCK 39/6 NEHRUNAGAR WEST BH	INDIA	CHHATTISGARH	BHILAI	490020	PV02004		Amount for unclaimed and ur	1584.00	05-JUN-2020
NITIN	KUMAR	BVORA	NA			M-608 PADMANABHPUR DURG	INDIA	CHHATTISGARH	DURG	491001	PN51119		Amount for unclaimed and ur	2064.00	05-JUN-2020
PARIBAI	JESWANI		NA			MERCHANT DAGA BLDG CIVIL LINES	INDIA	CHHATTISGARH	RAIPUR	492001	PP50301		Amount for unclaimed and ur	9312.00	05-JUN-2020
VEERUMAL	JESWANI		NA			SURESHCHAND WHOLE SALE CLOTH	INDIA	CHHATTISGARH	RAIPUR	492004	PV50352		Amount for unclaimed and ur	9312.00	05-JUN-2020
DHARMADAS	CHAKRABARTY		NA			C-617 KAVERI VIHAR NTPC TOWNSH	INDIA	CHHATTISGARH	BILASPUR MP	495450	PD22601		Amount for unclaimed and ur	4800.00	05-JUN-2020
RITA	YADAV		NA			C-727 KAVERI VIHAR JAMNIPALI	INDIA	CHHATTISGARH	BILASPUR MP	495450	PR64486		Amount for unclaimed and ur	1200.00	05-JUN-2020
BALAJI	CHANDRA	PALSINGH	NA			DB 4 SECTOR 2 BALCO NAGAR P O D	INDIA	CHHATTISGARH	KORBA	495684	PS74767		Amount for unclaimed and ur	1200.00	05-JUN-2020
GANESH	JAYARAMAN		NA			NO 223/B/1 BALCO TOWNSHIP KORI	INDIA	CHHATTISGARH	KORBA	495684	PG56354		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNITI	RANJAN	SAMADDER	NA			BALCO SUNETTER EXPANSION PROJ	INDIA	CHHATTISGARH	KORBA	495684	PS70758		Amount for unclaimed and ur	1200.00	05-JUN-2020
POKALA	NAGA	PADMINI	NA			C/O M N MALLESWARI KHAIATABA	INDIA	TELANGANA	HYDERABAD	500000	PP27253		Amount for unclaimed and ur	48.00	05-JUN-2020
K	ANURADHA		NA			A 403 DATTASAI APARTMENTS SOM	INDIA	TELANGANA	HYDERABAD	500001	PK60046		Amount for unclaimed and ur	1200.00	05-JUN-2020
NAGARAJAN	M		NA			73/11/K, FIRST STREET OPPTO VENK	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	240.00	05-JUN-2020
VELMURUGANA			NA			29, RAMAR STREET, ATTUR.	INDIA	TAMIL NADU	SALEM	636102		IN300239-IN300239-11	Amount for unclaimed and ur	4.80	05-JUN-2020
S	SHIYAMALA		NA			OLD NO 10 NEW NO 91 NARAYANA	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-15	Amount for unclaimed and ur	144.00	05-JUN-2020
S	SENTHILNATHAN		NA			98 GANDHI NAGAR ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300394-IN300394-15	Amount for unclaimed and ur	600.00	05-JUN-2020
V	BHUVANESWARI		NA			OLD NO 295A NEW NO 340 GANDHI	INDIA	TAMIL NADU	SALEM	636108		IN300484-IN300484-15	Amount for unclaimed and ur	4.80	05-JUN-2020
SURESH	CHANDRA	BOSE	NA			NO - 2 TECHNICIAN QUARTERS MAL	INDIA	TAMIL NADU	METTUR DAM	636402		IN301637-IN301637-41	Amount for unclaimed and ur	1680.00	05-JUN-2020
SRAMAN	KUMAR	DASPATRA	NA			C/O E ELANGO ADVOCATE OPP RAJ	INDIA	TAMIL NADU	METTUR DAM	636451		IN301895-IN301895-10	Amount for unclaimed and ur	300.00	05-JUN-2020
VJAY	BHASKAR	D	NA			NO 34 RAILWAY QTRS RAILWAY COL	INDIA	TAMIL NADU	DHARMAPURI	636701		IN303116-IN303116-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MANOHARAN	E	V	NA			GOVT BOYS HSC SCHOOL HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903		IN300175-IN300175-10	Amount for unclaimed and ur	48.00	05-JUN-2020
J	BHUVANESWARI		NA			285 TRICHY MAIN ROAD NAMAKKA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-12	Amount for unclaimed and ur	2.40	05-JUN-2020
P	DHAMODHARAN		NA			NOCHIPATTY K PUDUPALAYAM PO R	INDIA	TAMIL NADU	NAMAKKAL	637017		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	05-JUN-2020
THIYAGARAJAN	B		NA			OLD NO. 7/31-A, NEW NO. 1/161 M	INDIA	TAMIL NADU	NAMAKKAL	637103		IN303340-IN303340-10	Amount for unclaimed and ur	60.00	05-JUN-2020
JAYARAJ			NA			OLD NO.38 NEW NO.4/2, TVS ROAD	INDIA	TAMIL NADU	TIRUCHENGODDU	637408		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
S	SENTHIL	KUMAR	NA			75/11/2/54-A KALARPATTY POOLAM	INDIA	TAMIL NADU	TIRUCHENGODDU	637470		IN303116-IN303116-10	Amount for unclaimed and ur	36.00	05-JUN-2020
VIJAYAKUMARV			NA			333, VALAYAKARA STREET ERODE T	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	05-JUN-2020
VASUDEVAN	R		NA			OLD NO 53B NEW NO 24 ANNAMAL	INDIA	TAMIL NADU	ERODE	638002		IN301637-IN301637-40	Amount for unclaimed and ur	24.00	05-JUN-2020
S	DEVILAKSHMI		NA			60 A S R ILLM PAPAHIKADU 2 STRE	INDIA	TAMIL NADU	ERODE	638004		IN300513-IN300513-16	Amount for unclaimed and ur	96.00	05-JUN-2020
D	DHANASEKAR		NA			NO 26 , OLD NO 57, S K C ROAD NO	INDIA	TAMIL NADU	ERODE	638009		IN302164-IN302164-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SASIKALA	R		NA			5/25 AUVAYAR STREET SREE VARI A	INDIA	TAMIL NADU	ERODE	638011		IN300513-IN300513-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJEEVTR			NA			74, KALIAMPUDUR ROAD PERUNDI	INDIA	TAMIL NADU	ERODE	638052		IN301696-IN301696-10	Amount for unclaimed and ur	72.00	05-JUN-2020
SHANMUGAM	K	C	NA			23 KADAPALAYAM KS PALAYAM PER	INDIA	TAMIL NADU	ERODE	638052		IN300394-IN300394-19	Amount for unclaimed and ur	60.00	05-JUN-2020
E	MOHAN		NA			2 MARAVAN KADU SITHANDIPALAY	INDIA	TAMIL NADU	ERODE	638103		IN300513-IN300513-13	Amount for unclaimed and ur	2.40	05-JUN-2020
MALLIGA	E		NA			NO 10 FIRST FLOOR SENDHUR NILAY	INDIA	TAMIL NADU	ERODE	638109		IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
K	PRAKASH		NA			119 L K C NAGAR VELLAKOVIL KANG	INDIA	TAMIL NADU	ERODE	638111		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SANTHANALAKSHMI			NA			NO. 214 D27 KAMARAJ NAGAR BHA	INDIA	TAMIL NADU	BHAVANI	638301		IN300597-IN300597-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SENTHIL	KUMAR		NA			332 MAIN ROAD BHAVANI(M) WAR	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHESWARI	M		NA			CHINNAPERICHI PALAYAM PUDUR V	INDIA	TAMIL NADU	BHAVANI	638301		IN301774-IN301774-15	Amount for unclaimed and ur	600.00	05-JUN-2020
S	CHANDRASEKARAN		NA			NO 76/1051 MAIN ROAD BHAVANI	INDIA	TAMIL NADU	BHAVANI	638301		IN301080-IN301080-22	Amount for unclaimed and ur	14.40	05-JUN-2020
VASUDEVARAJA	P		NA			11/156, DHARAPURAM ROAD, KAND	INDIA	TAMIL NADU	DHARAPURAM	638701		IN302269-IN302269-11	Amount for unclaimed and ur	3.60	05-JUN-2020
S	SURIYAKUMAR		NA			NO 03 MAVADAN KOVIL STREET KA	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-10	Amount for unclaimed and ur	54.00	05-JUN-2020
MURUGAN	K	M	NA			21 VALAIYALKARA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	05-JUN-2020
B	GEETHA		NA			625 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001		IN300394-IN300394-11	Amount for unclaimed and ur	6.00	05-JUN-2020
S	PREMALATHA		NA			OLD NO 3 NEW NO 11 MAVADIYAN	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-12	Amount for unclaimed and ur	102.00	05-JUN-2020
R	SEETHARAMATHINAM		NA			31, AGRAHARAM MANATHATTAI KU	INDIA	TAMIL NADU	KARUR	639104		IN302201-IN302201-10	Amount for unclaimed and ur	4.80	05-JUN-2020
N	UMAPATHY		NA			OLD NO 5/232 NEW NO 5/294 NAGA	INDIA	TAMIL NADU	KARUR	639109		IN300394-IN300394-14	Amount for unclaimed and ur	42.00	05-JUN-2020
SATHYAB			NA			D/34,TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	05-JUN-2020
N	BADRAGIRI		NA			370 THIYAGI KUMARAN STREET COI	INDIA	TAMIL NADU	COIMBATORE	641001		IN300513-IN300513-12	Amount for unclaimed and ur	42.00	05-JUN-2020
BHARATHI	P		NA			B 2, FOREST COLLAGE CAMPUS SA L	INDIA	TAMIL NADU	COIMBATORE	641002		IN300175-IN300175-10	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJESWARI	N		NA			386 KAMARAJ ROAD LAKSHMI PURA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
NARAYANAN	KUTTY	KV	NA			9/1, ROHINI RAMANUJAM NAGAR, B	INDIA	TAMIL NADU	COIMBATORE	641008		IN300175-IN300175-10	Amount for unclaimed and ur	138.00	05-JUN-2020
S	BALAJI		NA			43-H OM SAKTHI KOIL STREET SUGU	INDIA	TAMIL NADU	COIMBATORE	641008		IN301774-IN301774-11	Amount for unclaimed and ur	57.60	05-JUN-2020
SUJISH	SMITHA		NA			NO 214 DR SUBBURAYAN STREET TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN301774-IN301774-11	Amount for unclaimed and ur	9.60	05-JUN-2020
MURUGANANTH	V		NA			SENTHOTTAM PAPPAMPATTI COIM	INDIA	TAMIL NADU	COIMBATORE	641016		IN300239-IN300239-11	Amount for unclaimed and ur	90.00	05-JUN-2020
MANIVEL	D		NA			4 7 SAMPATH NAGAR EXTENSION RA	INDIA	TAMIL NADU	COIMBATORE	641035		IN300239-IN300239-10	Amount for unclaimed and ur	288.00	05-JUN-2020
RANGASAMY	DAMODARAN	ANANDAKUMAR	NA			225 NETHAJI RD P N PALAYAM NEAR	INDIA	TAMIL NADU	COIMBATORE	641037		IN300513-IN300513-17	Amount for unclaimed and ur	120.00	05-JUN-2020
S	ANANDAKUMAR		NA			4, G K R NAGAR, CHINNIYAMPALAY	INDIA	TAMIL NADU	COIMBATORE	641062		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
K	MANICKAM		NA			30/16 GANESH NAGAR TEACHERS Q	INDIA	TAMIL NADU	COIMBATORE	641104		IN300394-IN300394-11	Amount for unclaimed and ur	6.00	05-JUN-2020
SHAFIYULLAH	M		NA			OLD NO 79, NEW NO 30, KAVERY ST	INDIA	TAMIL NADU	COIMBATORE	641602		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	05-JUN-2020
A	BALASARAVANAN		NA			8, K G LOTUS PARK, VIJAYAPURAM N	INDIA	TAMIL NADU	COIMBATORE	641606		IN302269-IN302269-11	Amount for unclaimed and ur	25.20	05-JUN-2020
BALASUBRAMAN	A		NA			1-822 TEACHERS COLONY K CHETTIR	INDIA	TAMIL NADU	COIMBATORE	641608		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	05-JUN-2020
CHUNDAKANDY	RAVEENDRAN		NA			TMC XIX/129 F TALIPARAMBA TALIP	INDIA	KERALA	CANNANORE	670141		C12057			

KUNHIRAMAN	P	K	NA	83/13, PUTHUKULANGARA HOUSE II	INDIA	KERALA	CANNANORE	670502	C12057300-12057300-	Amount for unclaimed and ur	54.00	05-JUN-2020
SHINY	ROY	MATHEW	NA	KIZHAKKAPALLIL (H) KOZHICHAL P	INDIA	KERALA	CANNANORE	670511	C12032800-12032800-	Amount for unclaimed and ur	60.00	05-JUN-2020
SAJAN	V	DOMINIC	NA	VAYIL HOUSE KADUMENI P O CHER	INDIA	KERALA	CANNANORE	670511	C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJEEVAN	R	P	NA	KAKKANNON HOUSE MUNDERI P O	INDIA	KERALA	CANNANORE	670591	C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
KUNHINARAYANA	P	V	NA	MAVILA VEEDU KUNNOTH PATANUR	INDIA	KERALA	CANNANORE	670595	C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
SUJITH	M	V	NA	KUNYIL PONNIAM P O TELlichERRY	INDIA	KERALA	CANNANORE	670641	C12023900-12023900-	Amount for unclaimed and ur	360.00	05-JUN-2020
NIMITHA	U		NA	DARSANA 5TH MILES PO KADIROOR	INDIA	KERALA	CANNANORE	670642	C12019101-12019101-	Amount for unclaimed and ur	6.00	05-JUN-2020
SREENARAYANAN	K	P	NA	SRINIVAS HOUSE PO-KAMMANA MA	INDIA	KERALA	CANNANORE	670645	C12038400-12038400-	Amount for unclaimed and ur	144.00	05-JUN-2020
GEORGE	M	G	NA	PUTHENPURAYIL (HO) ANJUKUNNU	INDIA	KERALA	CANNANORE	670645	C12038400-12038400-	Amount for unclaimed and ur	36.00	05-JUN-2020
THOMAS			NA	PUZHURATH(H),PAYYAMPILLY P O	INDIA	KERALA	CANNANORE	670646	C12023900-12023900-	Amount for unclaimed and ur	84.00	05-JUN-2020
BAJU	P	K	NA	63 AISWARYA S KOORACHUNDU K	INDIA	KERALA	CANNANORE	670646	C12044700-12044700-	Amount for unclaimed and ur	15.60	05-JUN-2020
SANDEEP	K		NA	KOLANCHIRA(H) MELMURINGODI P	INDIA	KERALA	CANNANORE	670673	C12056700-12056700-	Amount for unclaimed and ur	54.00	05-JUN-2020
SAIDFASIL			NA	MARUTHOLI KUNYIL H PULLOKKAL	INDIA	KERALA	CANNANORE	670678	C12044700-12044700-	Amount for unclaimed and ur	42.00	05-JUN-2020
RESHMA	V		NA	VINAYA MANDIRI PATTYAM PO-POO	INDIA	KERALA	CANNANORE	670691	C12038400-12038400-	Amount for unclaimed and ur	276.00	05-JUN-2020
MAHESH	G	BHAT	NA	DEVADAS NILAYA SRIRAM WADY BA	INDIA	KERALA	KASARAGOD	671121	C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	KUMAR	K	NA	ANGURI HOUSE KUDLU VILLAGE R	INDIA	KERALA	KASARAGOD	671125	C12018600-12018600-	Amount for unclaimed and ur	114.00	05-JUN-2020
LASEENA	ALIYA	KA	NA	NOOR MAHAL PARAVANDUKAM PO	INDIA	KERALA	KASARAGOD MANJESHW	671317	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
FRANKLIN	GEORGE		NA	KAPUKAT HOUSE PADANNAKAD P O	INDIA	KERALA	KASARAGOD MANJESHW	671328	C12057300-12057300-	Amount for unclaimed and ur	240.00	05-JUN-2020
KUNHAMBU	K		NA	EDAKKANAM P O MUNNAD VIA CHE	INDIA	KERALA	KASARAGOD	671541	C12057300-12057300-	Amount for unclaimed and ur	36.00	05-JUN-2020
KAMALAKSHAN	P		NA	DEVIKA POINACHI P O THEKKIL KASA	INDIA	KERALA	KASARAGOD	671541	C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
ABDUL	SAMAD	G	NA	GUNAJE HOUSE PERDALA VIA ARIYA	INDIA	KERALA	KASARAGOD	671551	C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
SUNIL	KUMAR	G	NA	NARAGATH KALATHINGAL HOUSE M	INDIA	KERALA	CALICUT	673009	C12047600-12047600-	Amount for unclaimed and ur	21.60	05-JUN-2020
MOOSA	M		NA	MEKANAMBATTIL HOUSE KALLIKUN	INDIA	KERALA	CALICUT	673025	C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
THARUNKUMAR	M	V	NA	RATNAGIRI ESTATE MUTTIL WAYAN	INDIA	KERALA	CALICUT	673121	C12044700-12044700-	Amount for unclaimed and ur	66.00	05-JUN-2020
BIJESH			NA	KANNAMPATH 5/613 MOODADY K	INDIA	KERALA	CALICUT	673307	C12051800-12051800-	Amount for unclaimed and ur	120.00	05-JUN-2020
NOUPHEL	T	E	NA	THEKKE EDDI HOUSE MUDADI NOR	INDIA	KERALA	CALICUT	673307	C12057300-12057300-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAM	PRASAD	UP	NA	URUPURATH HOUSE ALIYOOR9PO	INDIA	KERALA	CALICUT	673309	C12056700-12056700-	Amount for unclaimed and ur	60.00	05-JUN-2020
K	PREMALATHA		NA	MMIC 2 819 PUTHALAM MAHE PONI	INDIA	KERALA	CALICUT	673310	C12013300-12013300-	Amount for unclaimed and ur	30.00	05-JUN-2020
HANEefa			NA	ARAFATH MANZIL NADUVATHUR P	INDIA	KERALA	CALICUT	673330	C12057300-12057300-	Amount for unclaimed and ur	24.00	05-JUN-2020
T	K	RAJAN	NA	MALAYIL PARAMBATH HOUSE MAN	INDIA	KERALA	CALICUT	673523	C12057300-12057300-	Amount for unclaimed and ur	8.40	05-JUN-2020
RAMESAN	P		NA	PAREMMAL PAKKANARPURAM, IRIN	INDIA	KERALA	CALICUT	673523	C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
LIMA	K	K	NA	KUTTIPIYLAYIL KAYANNA P O PERAM	INDIA	KERALA	CALICUT	673526	C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SREEJITH	VADAKKUMPATT		NA	136 482 VADAKKUMPATT 6 VILLIAP	INDIA	KERALA	CALICUT	673542	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHEMMINIYAN	VIKASAN		NA	PATIATU HOUSE KARANTHR KUNN	INDIA	KERALA	CALICUT	673571	C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
DR	MUHAMMED	BASHEER	NA	VADAKKUMPURATH H VENAPPARA	INDIA	KERALA	CALICUT	673572	C13019300-13019300-	Amount for unclaimed and ur	6.00	05-JUN-2020
SUNNY			NA	ELAMPULLIL KOODATHAL BAZAR P O	INDIA	KERALA	CALICUT	673573	C12051800-12051800-	Amount for unclaimed and ur	231.60	05-JUN-2020
SAJI	P	N	NA	PAMPARAYIL(H) PULPALLY(PO) WAY	INDIA	KERALA	CALICUT	673579	C12056700-12056700-	Amount for unclaimed and ur	4.80	05-JUN-2020
FR	ELDO	JACOB	NA	MANAYATHU VEEDU NENMENI P O	INDIA	KERALA	CALICUT	673592	C12056700-12056700-	Amount for unclaimed and ur	12.00	05-JUN-2020
DINESAN			NA	VATAKKAYIL NANMINDA CALICUT K	INDIA	KERALA	CALICUT	673613	C12032800-12032800-	Amount for unclaimed and ur	7.20	05-JUN-2020
SHYAMJITH	V	H	NA	SAI KRISHNA PATTARPAZAM P O CH	INDIA	KERALA	CALICUT	673616	C12057300-12057300-	Amount for unclaimed and ur	7.20	05-JUN-2020
SURA			NA	NADUKKANDY HOUSE PERUVATTOO	INDIA	KERALA	CALICUT	673620	C12057300-12057300-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASOKAN	K	M	NA	KADANKUNYIL HOUSE KINALUR PO	INDIA	KERALA	CALICUT	673621	C12010900-12010900-	Amount for unclaimed and ur	204.00	05-JUN-2020
K	SAMPATHKUMAR		NA	19/160 NEHRU STREET VELAMPALA	INDIA	TAMIL NADU	COIMBATORE	641652	IN300513-IN300513-11	Amount for unclaimed and ur	422.40	05-JUN-2020
U	KALAIWANI		NA	46 II STREET SWARNAPURI AVENUE	INDIA	TAMIL NADU	COIMBATORE	641652	IN300394-IN300394-14	Amount for unclaimed and ur	48.00	05-JUN-2020
S	PRAVEEN		NA	OLD NO 91M NEW NO 329 PERIYAR	INDIA	TAMIL NADU	COIMBATORE	641664	IN300214-IN300214-12	Amount for unclaimed and ur	1.20	05-JUN-2020
J	PRAVEEN	KUMARPATEL	NA	119C MEENKARAI ROAD POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
KAVITHA			NA	157 1 JOTHINAGAR D COLONY A TYR	INDIA	TAMIL NADU	POLLACHI	642001	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SULTAN	MOHIDEEN	M	NA	96.III STREET KAMBAR NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600099	IN301637-IN301637-40	Amount for unclaimed and ur	24.00	05-JUN-2020
SANGEETHA	SENTHILVEL		NA	5F NO - 12 T. KOTTAMPATTY POLLAC	INDIA	TAMIL NADU	POLLACHI	642002	IN300597-IN300597-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJAVELU	S		NA	55,56,2ND CROSS R S PURAM POLL	INDIA	TAMIL NADU	POLLACHI	642002	IN300175-IN300175-10	Amount for unclaimed and ur	30.00	05-JUN-2020
THIRUNAVUKKARASUK			NA	INDIAN BANK 130, PALANI ROAD UB	INDIA	TAMIL NADU	POLLACHI	642126	IN300597-IN300597-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SALEENA	K		NA	9/7M, S V NAGAR R G PURAM GUDA	INDIA	TAMIL NADU	COONOOR	643212	IN301637-IN301637-40	Amount for unclaimed and ur	48.00	05-JUN-2020
R	VENKATA	SUBRAMANIAN	NA	1 63 JEGANNTHA MUDALIAR STREET	INDIA	TAMIL NADU	COONOOR	643232	IN300394-IN300394-16	Amount for unclaimed and ur	240.00	05-JUN-2020
JAMSHEED	C	P	NA	REENAS THAVAKKARA ROAD KANNU	INDIA	KERALA	CANNANORE	670002	IN300239-IN300239-11	Amount for unclaimed and ur	240.00	05-JUN-2020
JASLEENA	HANEefa	CP	NA	MISBAH MUZHATHADAM CIVILSTAT	INDIA	KERALA	CANNANORE	670002	IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SADANANDAN	A		NA	NANDANAM NUCHIYAYAL ALAVIL P	INDIA	KERALA	CANNANORE	670008	IN300239-IN300239-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NIZAM	K	C	NA	K C HOUSE NEAR SAIDAR PALLY TELI	INDIA	KERALA	CANNANORE	670101	IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
ADNAN	USMAN		NA	KOLLON HOUSE PILACKOOL TELlich	INDIA	KERALA	CANNANORE	670102	IN300394-IN300394-17	Amount for unclaimed and ur	4.80	05-JUN-2020
MUMTAZ	JALAL		NA	MUMTAZ S.S.ROAD THALASSERY KE	INDIA	KERALA	CANNANORE	670104	IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NASIYA	NASIL		NA	MOOLAPARAMBATH NADUVILOTHI	INDIA	KERALA	CANNANORE	670105	IN300239-IN300239-13	Amount for unclaimed and ur	10.80	05-JUN-2020
VENKATRAMAN	GOPALAKRISHNAN		NA	R K NILAYAM CHIRAVAKKU TALIPAR	INDIA	KERALA	CANNANORE	670141	IN300239-IN300239-10	Amount for unclaimed and ur	168.00	05-JUN-2020
SANTHOSH	A	K	NA	KEDARAM 7TH MILE TALIPARAMBA	INDIA	KERALA	CANNANORE	670141	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SASIDHARAN	PATTUVAMMARU	VEETIL	NA	VARIAMBATH HOUSE KOYYAM ARIY	INDIA	KERALA	CANNANORE	670143	IN301604-IN301604-11	Amount for unclaimed and ur	2.40	05-JUN-2020
SARASWATHI	NANDAKUMAR		NA	SOUPARNIKA PUTHIYAKAVU ROAD R	INDIA	KERALA	CANNANORE	670301	IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ABDUL	NAZER	BC	NA	MEK HOUSE PUTHIYANAGADI MADY	INDIA	KERALA	CANNANORE	670304	IN300239-IN300239-11	Amount for unclaimed and ur	10.80	05-JUN-2020
MUHAMMED	SHAFEEQUE	PKP	NA	M P VILL - 208 K P HOUSE P J H S ROA	INDIA	KERALA	CANNANORE	670304	IN300239-IN300239-13	Amount for unclaimed and ur	38.40	05-JUN-2020
VENUGOPALAN	KODOTH		NA	ADVOCATE,865 A K KODOTH HOUSE	INDIA	KERALA	CANNANORE	670307	IN300239-IN300239-10	Amount for unclaimed and ur	12.00	05-JUN-2020
DILEEP	KUMAR	PARANTHATTA	NA	RAMANATH HOUSE NEAR S S TEMPI	INDIA	KERALA	CANNANORE	670307	IN300239-IN300239-13	Amount for unclaimed and ur	24.00	05-JUN-2020
IRSHAD	N	P	NA	N P HOUSE ETTIKULAM (PO) RAMAN	INDIA	KERALA	CANNANORE	670308	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJAN	K		NA	KAMBRATH HOUSE KOTTILA P O EZH	INDIA	KERALA	CANNANORE	670334	IN300239-IN300239-12	Amount for unclaimed and ur	30.00	05-JUN-2020
MUMTHAZ	A		NA	D/O ABDUL MAJED E A NAFEEAS S	INDIA	KERALA	CANNANORE	670346	IN300239-IN300239-12	Amount for unclaimed and ur	62.40	05-JUN-2020
PREMALETHA	K		NA	VICE PRINCIPAL ACADEMY OF PHARI	INDIA	KERALA	CANNANORE	670503	IN300239-IN300239-11	Amount for unclaimed and ur	19.20	05-JUN-2020
SHINCY	JOSE		NA	VAYAIL KADUMENT PO CHERUPUZ	INDIA	KERALA	CANNANORE	670511	IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJEEVAN	K		NA	NEAR GOVT. HOSPITAL KARIVELLUR	INDIA	KERALA	CANNANORE	670521	IN300239-IN300239-13	Amount for unclaimed and ur	42.00	05-JUN-2020
ANILKUMAR	V	S	NA	DIRECTOR OF STUDENT SERVICES KA	INDIA	KERALA	CANNANORE	670567	IN300513-IN300513-19	Amount for unclaimed and ur	30.00	05-JUN-2020
NISHA	DEEPU		NA	PUTHENPURAYIL HOUSE KARUVAN	INDIA	KERALA	CANNANORE	670571	IN300214-IN300214-14	Amount for unclaimed and ur	300.00	05-JUN-2020
PARAVAMPARAM	MATHEW	JOY	NA	PARAVAMPARAMBIL HOUSE VELLA	INDIA	KERALA	CANNANORE	670571	IN300214-IN300214-15	Amount for unclaimed and ur	3.60	05-JUN-2020
TOMY	JOSEPH		NA	CHANAJPLACKAL HOUSE MEENAPAT	INDIA	KERALA	CANNANORE	670573	IN300214-IN300214-14	Amount for unclaimed and ur	30.00	05-JUN-2020
BABY	K	D	NA	KALLAMPLECKAL HOUSE VAYATTUP	INDIA	KERALA	CANNANORE	670582	IN301895-IN301895-10	Amount for unclaimed and ur	180.00	05-JUN-2020
P	RAJAGOPALA	MENON	NA	KUNJAN VEEDU NR GRAMEENA VAY	INDIA	KERALA	CANNANORE	670597	IN300394-IN300394-14	Amount for unclaimed and ur	9.60	05-JUN-2020
ERINGA	AJAYAN		NA	PATTATHIL HOUSE KADOOR P O CH	INDIA	KERALA	CANNANORE	670601	IN301895-IN301895-11	Amount for unclaimed and ur	45.60	05-JUN-2020
DINESHAN	K		NA	KUDUVAN HOUSE KAMBIL THERU N	INDIA	KERALA	CANNANORE	670603	IN301895-IN301895-11	Amount for unclaimed and ur	114.00	05-JUN-2020
SHIVARAM	THURUTHERY		NA	Thuruthery Ramnivas, Pilanji, Makr	INDIA	KERALA	CANNANORE	670622	IN302871-IN302871-20	Amount for unclaimed and ur	75.60	05-JUN-2020
JOHNSON	MATHEW		NA	KOOTTIYANIYIL MANJALAMKUNNU	INDIA	KERALA	CANNANORE	670631	IN300214-IN300214-15	Amount for unclaimed and ur	84.00	05-JUN-2020
KESAVAN	AVAROTH		NA	VAIBHAV PONNIYAM WEST TELlich	INDIA	KERALA	CANNANORE	670641	IN300394-IN300394-13	Amount for unclaimed and ur	24.00	05-JUN-2020
JOHNY	JOSEPH		NA	KAPPIRUMALAYIL KARAKKAMALA	INDIA	KERALA	CANNANORE	670645	IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PRASANTH	E		NA	USHUS THRISSILERY .P. O MANANTH	INDIA	KERALA	CANNANORE	670646	IN300239-IN300239-12	Amount for unclaimed and ur	12.00	05-JUN-2020
C	M	DEEPESH	NA	DEEPABHAVAN A S NAGAR PERAVOI	INDIA	KERALA	CANNANORE	670673	IN300394-IN300394-17	Amount for unclaimed and ur	72.00	05-JUN-2020

SUDHAKARAN	K	TK	NA	MELE CHATHADIYIL HOUSE PANNIA	INDIA	KERALA	CANNANORE	670679	IN300239-IN300239-10	Amount for unclaimed and ur	228.00	05-JUN-2020
I	K	SATHYJIITH	NA	DWARAKA KOTTAMPYOIL P O PATH	INDIA	KERALA	CANNANORE	670691	IN300239-IN300239-12	Amount for unclaimed and ur	240.00	05-JUN-2020
BRJIMOHAN	V		NA	KOTTAYI HOUSE PATHAYAKUNNU P	INDIA	KERALA	CANNANORE	670691	IN300239-IN300239-12	Amount for unclaimed and ur	72.00	05-JUN-2020
ARUN	K	P	NA	AMRUTHA VILLA P O POOKKODE TH	INDIA	KERALA	CANNANORE	670691	IN301356-IN301356-20	Amount for unclaimed and ur	1.20	05-JUN-2020
MUHAMMED	ASLAM		NA	THAHAMANSIL CHERUKAVU MALAR	INDIA	KERALA	CALICUT	673637	C12033500-12033500	Amount for unclaimed and ur	9.60	05-JUN-2020
NAJEEB	NADUTHODI		NA	NADUTHODI CHERUVAYOOR P O MA	INDIA	KERALA	CALICUT	673640	C12057300-12057300	Amount for unclaimed and ur	60.00	05-JUN-2020
ABDURAHIMAN	AMBALANGADAN		NA	AMBALANGADAN HOUSE MELANGA	INDIA	KERALA	CALICUT	673648	C12057300-12057300	Amount for unclaimed and ur	60.00	05-JUN-2020
MOHAMED	SADIQUE		NA	347, ANNACHAMPALLI THALAKKAD	INDIA	KERALA	TIRUR	676103	C12057300-12057300	Amount for unclaimed and ur	104.40	05-JUN-2020
SUBRAMANIAN	T	P	NA	S/O VELAYUDHAN THAZHATHUPUR	INDIA	KERALA	TIRUR	676105	C12047600-12047600	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANAVAS	PULIMBATH		NA	PULIMBATH HOUSE CODACAL POST	INDIA	KERALA	TIRUR	676108	C12047600-12047600	Amount for unclaimed and ur	120.00	05-JUN-2020
FAKRUDHEEN	ALI	AHAMED	NA	NALUPARAMBIL HOUSE NIRAMARU	INDIA	KERALA	TIRUR	676109	C12032800-12032800	Amount for unclaimed and ur	36.00	05-JUN-2020
MUBARAK	K	PO	NA	K P OTTAYIL HOUSE, VALLIKANI- RA	INDIA	KERALA	TIRUR	676109	C12057300-12057300	Amount for unclaimed and ur	48.00	05-JUN-2020
ABOQBACKEER	T		NA	THARAMANNIL(H) ANAKYKAM PO, N	INDIA	KERALA	TIRUR	676121	C12056700-12056700	Amount for unclaimed and ur	120.00	05-JUN-2020
ABHILASH	T	K	NA	THADATHIKUZH HOUSE KARUVAM	INDIA	KERALA	TIRUR	676123	C12057300-12057300	Amount for unclaimed and ur	120.00	05-JUN-2020
SHYJESH	T		NA	THUDISSERY HOUSE NEDUVA P O PA	INDIA	KERALA	TIRUR	676303	C12047600-12047600	Amount for unclaimed and ur	9.60	05-JUN-2020
JANIMOL	M		NA	MANIYALATH HOUSE NEDUVA P O V	INDIA	KERALA	TIRUR	676303	C12047600-12047600	Amount for unclaimed and ur	20.40	05-JUN-2020
ISMAYIL	NAYATTIL		NA	NAYATTIL HOUSE PAKKADAPURAYA	INDIA	KERALA	TIRUR	676304	C12032800-12032800	Amount for unclaimed and ur	18.00	05-JUN-2020
NAJMUDDHEEN	V		NA	VALIYATT HOUSE VETTATHUPEEDIK	INDIA	KERALA	TIRUR	676306	C12032800-12032800	Amount for unclaimed and ur	24.00	05-JUN-2020
SAIDALAVI	U	K	NA	UMMINI KADAVATH HOUSE PADIK	INDIA	KERALA	TIRUR	676306	C12032800-12032800	Amount for unclaimed and ur	30.00	05-JUN-2020
SHOUKATHALI	M		NA	MANGATTIRI HOUSE MEENADATHU	INDIA	KERALA	TIRUR	676307	C12047600-12047600	Amount for unclaimed and ur	157.20	05-JUN-2020
RASHEED	K	K	NA	KANKADAKKADAVAN NAYATTIKUNN	INDIA	KERALA	TIRUR	676308	C12018600-12018600	Amount for unclaimed and ur	4.80	05-JUN-2020
SABIRALI	K		NA	KOTTOOKARAN (H) MUDUVILKUND	INDIA	KERALA	TIRUR	676314	C12032800-12032800	Amount for unclaimed and ur	54.00	05-JUN-2020
SAKEENA	P	K	NA	VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR	676317	C12047600-12047600	Amount for unclaimed and ur	12.00	05-JUN-2020
HANEefa	KAPPAN		NA	PARANGACHERIES VALAPPI(H) KAN	INDIA	KERALA	TIRUR	676318	C12032800-12032800	Amount for unclaimed and ur	24.00	05-JUN-2020
INDIRA	GOPALAKRISHNAN		NA	CHAKKOOZH (VARIYATH) PERUMAN	INDIA	KERALA	TIRUR	676501	C12047600-12047600	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNDARAN	PAMBALATH		NA	PAMBALATH HOUSE KURUVA POST	INDIA	KERALA	TIRUR	676507	C12047600-12047600	Amount for unclaimed and ur	120.00	05-JUN-2020
RAHMATHULLA	P		NA	LIKATH MANZIL P O MELMURI MA	INDIA	KERALA	TIRUR	676514	C12044700-12044700	Amount for unclaimed and ur	33.60	05-JUN-2020
ABDUL	BASITH	N	NA	NOORENGAL HOUSE MELMURI P.O	INDIA	KERALA	TIRUR	676514	C12047600-12047600	Amount for unclaimed and ur	30.00	05-JUN-2020
MOHAMMED	SHAFI	V	NA	VARIKODAN HOUSE ADHIKARATHQ	INDIA	KERALA	TIRUR	676514	C12047600-12047600	Amount for unclaimed and ur	4.80	05-JUN-2020
R	PANNEER	SELVAM	NA	SCSM LTD MOHANUR NAMAKKAL (T	INDIA	TAMIL NADU	Namakkal		C12038400-12038400	Amount for unclaimed and ur	90.00	05-JUN-2020
RAJESH	R		NA	RAJ BHAVAN 19/41 AKG NAGAR MU	INDIA	KERALA	PALGHAT	678001	C12010900-12010900	Amount for unclaimed and ur	14.40	05-JUN-2020
LEENA	SUNIL		NA	5/707 KAVALLAKKAT HOUSE RAMAN	INDIA	KERALA	PALGHAT	678001	C12010900-12010900	Amount for unclaimed and ur	192.00	05-JUN-2020
VINOD	KUMAR		NA	THEKOOTIL HOUSE PULINGOOTTA	INDIA	KERALA	PALGHAT	678006	C12038400-12038400	Amount for unclaimed and ur	36.00	05-JUN-2020
PRADEEP	A		NA	AYYAMARKALAI 9 409 ERUTHUPATH	INDIA	KERALA	PALGHAT	678555	C13041400-13041400	Amount for unclaimed and ur	4.80	05-JUN-2020
JAYA	K		NA	AJITHVIHAR EZHAKKAD PALAKKAD P	INDIA	KERALA	PALGHAT	678600	C12010900-12010900	Amount for unclaimed and ur	18.00	05-JUN-2020
SUBAIR	N	A	NA	154(8/103) NELLIKUNNU MUCHIRR	INDIA	KERALA	PALGHAT	678631	C12057300-12057300	Amount for unclaimed and ur	24.00	05-JUN-2020
MUKUNDAN			NA	PAYANKULATH HOUSE KUNDUVA	INDIA	KERALA	PALGHAT	678633	C12044700-12044700	Amount for unclaimed and ur	12.00	05-JUN-2020
K	UNNIKRISHNAN		NA	ANKURUTHY HOUSE KUNISSERY PO	INDIA	KERALA	PALGHAT	678681	C12057300-12057300	Amount for unclaimed and ur	30.00	05-JUN-2020
AGRASALA	RAMANKUTTY		NA	MANGALA KAMMANTHARA VADAK	INDIA	KERALA	PALGHAT	678683	C12032800-12032800	Amount for unclaimed and ur	12.00	05-JUN-2020
CHIDAMBARAN	R	A	NA	1ST FLOOR, SAT BUILDING, T B ROAD	INDIA	KERALA	PALGHAT	678687	C12044700-12044700	Amount for unclaimed and ur	48.00	05-JUN-2020
KRISHNAMOORTH	K	M	NA	8/561 PALANA DOCTORS QTRS 4 KA	INDIA	KERALA	PALGHAT	678701	C12044700-12044700	Amount for unclaimed and ur	30.00	05-JUN-2020
NARAYANAN			NA	PRANAVAM NEXT ALP SCHOOL KAN	INDIA	KERALA	OTTAPALAM	679104	C12057300-12057300	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAHUL	HAMEED	CV	NA	CHEKAZHIYATH HOUSE LIBERTY ST	INDIA	KERALA	OTTAPALAM	679303	C12057300-12057300	Amount for unclaimed and ur	40.80	05-JUN-2020
JYOTHIPRAKASH			NA	49A (3/19C) THAIKANDIYIL 3, MAN	INDIA	KERALA	OTTAPALAM	679307	C12047600-12047600	Amount for unclaimed and ur	300.00	05-JUN-2020
MUMTHAZ	BHANU	ABDULASHRAF	NA	W/O ABDUL ASHRAF, ARANGODAN	INDIA	KERALA	OTTAPALAM	679321	C12010900-12010900	Amount for unclaimed and ur	583.20	05-JUN-2020
HIBA	P		NA	PUTHUKUDI HOUSE KUNNAPPALLY	INDIA	KERALA	OTTAPALAM	679322	C12029800-12029800	Amount for unclaimed and ur	30.00	05-JUN-2020
SAJIT	KUMAR	V	NA	SUNDARALAYAM PO PATHAIKKARA	INDIA	KERALA	OTTAPALAM	679322	C12038400-12038400	Amount for unclaimed and ur	45.60	05-JUN-2020
DEVIDASAN	K		NA	KARATTUTHODI HOUSE MELATTUR	INDIA	KERALA	OTTAPALAM	679326	C12047600-12047600	Amount for unclaimed and ur	120.00	05-JUN-2020
AJI	ABRAHAM		NA	MELE PARAMBIL HOUSE EDAKKARA	INDIA	KERALA	OTTAPALAM	679331	C12044700-12044700	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMADAS	K		NA	KURSSIKARA HOUSE AMBALAVATTA	INDIA	KERALA	OTTAPALAM	679501	C12047600-12047600	Amount for unclaimed and ur	72.00	05-JUN-2020
RAJESH	P	T	NA	ANIKALLINGAL HOUSE VALAMBILIM	INDIA	KERALA	OTTAPALAM	679513	C12047600-12047600	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJAN	T	P	NA	THATTAN PURAKAL HOUSE THIRUVA	INDIA	KERALA	OTTAPALAM	679514	C12047600-12047600	Amount for unclaimed and ur	18.00	05-JUN-2020
RADHA	V		NA	VETTIKATTE HOUSE PERINGODE P O	INDIA	KERALA	OTTAPALAM	679535	C12018600-12018600	Amount for unclaimed and ur	48.00	05-JUN-2020
GEETA	DEVI	DEORA	NA	NAVYUG SOCIETY J V PD SCHEME 5T	INDIA	MAHARASHTRA	MUMBAI	400049	IN301549-IN301549-18	Amount for unclaimed and ur	840.00	05-JUN-2020
NITI	DHAWAN		NA	201 NEPTUNE 1 NARGIS DUTT RD PA	INDIA	MAHARASHTRA	MUMBAI	400050	IN300142-IN300142-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SEEMA	SHAHID	PATHAN	NA	A7/603 AL QUBA MILLAT NAGAR AN	INDIA	MAHARASHTRA	MUMBAI	400053	IN303719-IN303719-10	Amount for unclaimed and ur	96.00	05-JUN-2020
KABEER	KHOKAN	BISWAS	NA	A 401 CREEK CREST MODEL TOWN C	INDIA	MAHARASHTRA	MUMBAI	400053	IN300214-IN300214-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PRITAM	ROCHIRAM	POPTANI	NA	10/105,NALANDA, AWING,SWAMI S	INDIA	MAHARASHTRA	MUMBAI	400053	IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
VISHAL	JAGDISH	SAMPAT	NA	FLAT NO 08 B WING BLDG NO 40 MA	INDIA	MAHARASHTRA	MUMBAI	400053	IN302902-IN302902-49	Amount for unclaimed and ur	84.00	05-JUN-2020
NADEEM	ABUBAKER	USMANDARVESH	NA	PINKY COTTAGE CHURCH AVENUE S	INDIA	MAHARASHTRA	MUMBAI	400054	IN300476-IN300476-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
ABHISHEK	S	SHUKLA	NA	FLAT NO. 301, RACHANA APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400056	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	05-JUN-2020
YOGESH	RATNAKAR	UDHOJI	NA	FLAT NO-11 MEDINI SOCIETY DIXIT R	INDIA	MAHARASHTRA	MUMBAI	400057	IN300214-IN300214-13	Amount for unclaimed and ur	1500.00	05-JUN-2020
MALA	HARSHAD	GOHEL	NA	502 ,PARVATI CHSL GHATKOPAR LIN	INDIA	MAHARASHTRA	MUMBAI	400059	IN302164-IN302164-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SANDHU	HARBIR	SINGH	NA	413/414 D WING LOKSARITA TOWER	INDIA	MAHARASHTRA	MUMBAI	400059	IN300484-IN300484-13	Amount for unclaimed and ur	153.60	05-JUN-2020
C	BABURAJ	CHHALAPPAN	NA	VIDEO BOX SHOP NO 3, VISHAL NAG	INDIA	MAHARASHTRA	MUMBAI	400061	IN301151-IN301151-13	Amount for unclaimed and ur	30.00	05-JUN-2020
RAKESH	LOHIYA		NA	2-8/35 MANALI BUILDING EVERSHIN	INDIA	MAHARASHTRA	MUMBAI	400064	IN300732-IN300732-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ANIMESH	KUMAR	NARENDRAKUMA	NA	FLAT NO-4/A, HP APARTMENTS CHH	INDIA	MAHARASHTRA	MUMBAI	400064	IN300360-IN300360-10	Amount for unclaimed and ur	144.00	05-JUN-2020
AMIT	P	SHARMA	NA	301, BLUE HORIZON OFF LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ANITA	RAHUL	JANGAM	NA	FLAT NO-1102, 11TH FLOOR, WING-	INDIA	MAHARASHTRA	MUMBAI	400064	IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
VIVEKA	B	SAPALIGA	NA	11A 4/402, NEW VANASHRI CO OP H	INDIA	MAHARASHTRA	MUMBAI	400066	IN300484-IN300484-11	Amount for unclaimed and ur	48.00	05-JUN-2020
KIRTI	SHAH		NA	C/3, H-WING, FLAT NO-81 3RD FLOD	INDIA	MAHARASHTRA	MUMBAI	400067	IN303735-IN303735-10	Amount for unclaimed and ur	6.00	05-JUN-2020
VIJAY	KESHARDEO	VARMA	NA	LAXMINARAYAN SADAN 2 FLOOR BA	INDIA	MAHARASHTRA	MUMBAI	400067	IN300214-IN300214-11	Amount for unclaimed and ur	9.60	05-JUN-2020
RAJENDRA	JAGJIVAN	KARIA	NA	801 VEENA SARGAM WING-E PANCH	INDIA	MAHARASHTRA	MUMBAI	400067	IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020
DHARMESH	MANSETA		NA	B/201 MISQUITA NAGAR CHATRAPA	INDIA	MAHARASHTRA	MUMBAI	400068	IN300513-IN300513-13	Amount for unclaimed and ur	26.40	05-JUN-2020
SHEEL	RAJENDRA	SHUKLA	NA	2 A/33, KALPATARU ESTATE, J V LINK	INDIA	MAHARASHTRA	MUMBAI	400093	IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
TARA	SITARAM	SAWANT	NA	UJALA SEVA COMMITTEE GUNDWALI	INDIA	MAHARASHTRA	MUMBAI	400069	IN300513-IN300513-16	Amount for unclaimed and ur	22.80	05-JUN-2020
APARNA	DUBEY		NA	NO-5, SRUSHTI DUPLEX, NEAR SUBO	INDIA	GUJARAT	VADODARA	390011	IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ARUNKUMAR	VIJAYSHANKAR	MISHRA	NA	H 13/8 HILL SIDE COLONY PIROJSHA	INDIA	MAHARASHTRA	MUMBAI	400079	IN300888-IN300888-13	Amount for unclaimed and ur	480.00	05-JUN-2020
GEEVARUGHESE	REJI	JOHN	NA	28, VRINDAVAN SAROJINI NAIDU RO	INDIA	MAHARASHTRA	MUMBAI	400080	IN300079-IN300079-10	Amount for unclaimed and ur	516.00	05-JUN-2020
RAMANLAL	HIRALAL	PANDYA	NA	27 SHAH NIVAS IST FLOOR R R T RO	INDIA	MAHARASHTRA	MUMBAI	400080	IN301127-IN301127-15	Amount for unclaimed and ur	96.00	05-JUN-2020
PRADEEP	PURI		NA	A 25 5TH FLOOR RASHTRA SARATHI	INDIA	MAHARASHTRA	MUMBAI	400081	IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SUDARSHAN	SANJIVA	SHETTY	NA	7 SUKRUTI APARTMENT L T ROAD M	INDIA	MAHARASHTRA	MUMBAI	400081	IN301549-IN301549-18	Amount for unclaimed and ur	120.00	05-JUN-2020
MRS	SHILPA	SUNILVARTAK	NA	B 21 BILWA KUNJ CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400082	IN300513-IN300513-14	Amount for unclaimed and ur	4.80	05-JUN-2020
PRABHMILAN	SINGH	MANN	NA	E 1/11 SHANTINIKETAN L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400086	IN300888-IN300888-14	Amount for unclaimed and ur	240.00	05-JUN-2020
HEMANSU	G	PATTANI	NA	21 MANISH APARTMENT JAGDUSHA	INDIA	MAHARASHTRA	MUMBAI	400086	IN301127-IN301127-16	Amount for unclaimed and ur	4.80	05-JUN-2020
R	RAMKUMAR		NA	FLAT NO 1 BLDG A 2 RAINBOW CHS	INDIA	MAHARASHTRA	MUMBAI	400088	IN301549-IN301549-18	Amount for unclaimed and ur	240.00	05-JUN-2020
BHARAT	R	YADAV	NA	GANGOTRI CHS BLDG NO 73 A-602	INDIA	MAHARASHTRA	MUMBAI	400089	IN300757-IN300757-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SURESH	RAJAMANI		NA	8/107 GANGA SADAN P LOKHANDI	INDIA	MAHARASHTRA	MUMBAI	400089	IN301549-IN301549-16	Amount for unclaimed and ur	6.00	05-JUN-2020

UMAIDMAL	KALA		NA		402 POOJA APTS. ABOVE SUSHRVT	INDIA	MAHARASHTRA	MUMBAI		400092		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
FAIZANEILAH	MUSHTAQ	DARUWALA	NA		E-15, INDIANA BLDG 89, ANDHERI K	INDIA	MAHARASHTRA	MUMBAI		400093		IN302164-IN302164-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MISHRA	UPENDRA	AMARNATH	NA		MALATI DEVI SHIRDULAR SHUKLA C	INDIA	MAHARASHTRA	MUMBAI		400093		IN300159-IN300159-10	Amount for unclaimed and ur	24.00	05-JUN-2020
DUSHYANT	NARINDER	SINGH	NA		14 B /13, TAKSHILA MAHAKALI CAN	INDIA	MAHARASHTRA	MUMBAI		400093		IN300214-IN300214-11	Amount for unclaimed and ur	192.00	05-JUN-2020
NAMBOOTHIRI	HARIKUMAR	P	NA		306 AKASHDEEP BARC ANUSAKTHI N	INDIA	MAHARASHTRA	MUMBAI		400094		IN300513-IN300513-17	Amount for unclaimed and ur	24.00	05-JUN-2020
TEJASWINI	SUNIL	NIMBALKAR	NA		A/CO RAMESH VARPE FALT NO 504	INDIA	MAHARASHTRA	MUMBAI		400097		IN302679-IN302679-33	Amount for unclaimed and ur	60.00	05-JUN-2020
PANICULAM	FRANCIS	ANTO	NA		202 GODAVARI SUCHIDAAM FILM C	INDIA	MAHARASHTRA	MUMBAI		400097		IN300476-IN300476-40	Amount for unclaimed and ur	300.00	05-JUN-2020
SOMAYYA	SHIVALINGAYYA	EMMIMATH	NA		CASAMARIEA BAMAN WADA VILE P	INDIA	MAHARASHTRA	MUMBAI		400099		IN300757-IN300757-10	Amount for unclaimed and ur	108.00	05-JUN-2020
MADHULIKA	JITENDRA	DUBEY	NA		L201, GOKUL GARDEN THAKUR COM	INDIA	MAHARASHTRA	MUMBAI		400101		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LALITMOHAN	KANDPAL		NA		ROOM NO 1 RANE CHAWL DAMU N	INDIA	MAHARASHTRA	MUMBAI		400101		IN300513-IN300513-11	Amount for unclaimed and ur	480.00	05-JUN-2020
PARAG	ASHOK	DANDEKAR	NA		G 504 GOKUL RESIDENCY THAKUR V	INDIA	MAHARASHTRA	MUMBAI		400101		IN301151-IN301151-26	Amount for unclaimed and ur	96.00	05-JUN-2020
RINKU	GULATI		NA		1104 /A REDWOOD EVERSHINE GRE	INDIA	MAHARASHTRA	MUMBAI		400102		IN300513-IN300513-11	Amount for unclaimed and ur	480.00	05-JUN-2020
JOSHUA	JOHN		NA		5 MARYVILLA MARYLAND COMPLEX	INDIA	MAHARASHTRA	MUMBAI		400103		IN302679-IN302679-33	Amount for unclaimed and ur	240.00	05-JUN-2020
NEHA	NITIN	VIDWANS	NA		A/14 SOPAN CO OP HSG SOC VEER S	INDIA	MAHARASHTRA	THANE		400602		IN300513-IN300513-11	Amount for unclaimed and ur	180.00	05-JUN-2020
GEETA	TUSHAR	GURG	NA		FLAT NO. 1002, 10TH FLOOR SURYA	INDIA	MAHARASHTRA	THANE		400607		IN302164-IN302164-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUGATHAN	P		NA		PULARICHALIL ELANGODE PANOOR	INDIA	KERALA	CANNANORE		670692		IN301811-IN301811-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SUKUMARAN	V	P	NA		BAYLANDS MOKERI PO PANOOR TH	INDIA	KERALA	CANNANORE		670692		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ABDUL	AZEEZ	K	NA		KOYLATH HOUSE PATHRIYAD P O KA	INDIA	KERALA	CANNANORE		670741		IN300239-IN300239-12	Amount for unclaimed and ur	24.00	05-JUN-2020
JAGANNATHA	P		NA		ARUNODAYA KOTEKANI CROSS ROA	INDIA	KERALA	KASARAGOD		671121		IN301895-IN301895-10	Amount for unclaimed and ur	216.00	05-JUN-2020
VIJAYAN	PALAYIL		NA		KATHALIKULTHIL HOUSE NILESHWA	INDIA	KERALA	KASARAGOD MANJESHW		671314		IN303116-IN303116-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ORCHA	MOHANKUMAR		NA		D NO 23/252 PRASHANTHI OZHINH	INDIA	KERALA	KASARAGOD MANJESHW		671314		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
PALLIKKARA	KARTHAMBU	VIJAYAN	NA		VATTAPOLI NILESHWAR	INDIA	KERALA	KASARAGOD MANJESHW		671314		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAKASHAN	K	V	NA		PUTHYODAN VEEDU KIZHAKKAN K	INDIA	KERALA	KASARAGOD MANJESHW		671314		IN300394-IN300394-16	Amount for unclaimed and ur	168.00	05-JUN-2020
GOPALAKRISHNA	PAI	K	NA		NEAR D.H.S. KANHANGAD KASARA	INDIA	KERALA	KASARAGOD MANJESHW		671315		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
K	RAVINDRA	RAO	NA		114/14 NEAR G H S SCHOOL HOSDU	INDIA	KERALA	KASARAGOD MANJESHW		671315		IN300394-IN300394-13	Amount for unclaimed and ur	240.00	05-JUN-2020
JAYAPRAKASH	C		NA		ASST EXECUTIVE ENGINEER KERALA	INDIA	KERALA	KASARAGOD MANJESHW		671322		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJENDRA	KAMATH		NA		B.MANJESHWAR KERALA	INDIA	KERALA	KASARAGOD MANJESHW		671323		IN300441-IN300441-10	Amount for unclaimed and ur	42.00	05-JUN-2020
BABY	CHANDRIKA	PV	NA		AMBILI NIVAS NEAR AYURVEDIC DIS	INDIA	KERALA	KASARAGOD		671353		IN300896-IN300896-10	Amount for unclaimed and ur	102.00	05-JUN-2020
SREEDHARAN	M		NA		VELLACHAL KODAKKAD P O KODAKK	INDIA	KERALA	KASARAGOD		671357		IN301330-IN301330-19	Amount for unclaimed and ur	4.80	05-JUN-2020
SADASIVAN	PILLAI		NA		H NO 310 GAYATHRI KOLICHAL P.O	INDIA	KERALA	KASARAGOD		671532		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
JAGADEESHA	PAI	B	NA		No 4 174 SHREE RAMAKRISHNA 4TH	INDIA	KARNATAKA	UDUPI		576104		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
SATHISH	KUMAR	K	NA		VASANTHA NILAYA PADRE P O KASA	INDIA	KERALA	KASARAGOD		671552		IN301895-IN301895-10	Amount for unclaimed and ur	27.60	05-JUN-2020
S	GOPALAKRISHNA	BHAT	NA		SARAVU MUGUMDOOLE PADRE P O K	INDIA	KERALA	KASARAGOD		671552		IN301895-IN301895-10	Amount for unclaimed and ur	28.80	05-JUN-2020
SOUDHA	K	P	NA		2/292 SUHAG YMCA CROSS ROAD C	INDIA	KERALA	CALICUT		673001		IN300239-IN300239-12	Amount for unclaimed and ur	180.00	05-JUN-2020
GOPALA	KRISHNA	PANICKER	NA		2/15A, SRIVATSAM EASTHILL KOZH	INDIA	KERALA	CALICUT		673005		IN300239-IN300239-10	Amount for unclaimed and ur	4.80	05-JUN-2020
A	CHANDRA	SEKHARARAO	NA		H NO 38/2466 E PRABHATHAM HOI	INDIA	KERALA	CALICUT		673005		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
DR	VIJAYA	GOPALANAV	NA		E S I DISPENSARY QUARTERS ERANJI	INDIA	KERALA	CALICUT		673006		IN300239-IN300239-10	Amount for unclaimed and ur	72.00	05-JUN-2020
HARIS	IBRAHIM		NA		2/2575,PARAMAL ROAD MALAPARA	INDIA	KERALA	CALICUT		673009		IN300239-IN300239-11	Amount for unclaimed and ur	102.00	05-JUN-2020
AUGUSTHY	A		NA		33/421, PIPE LINE ROAD MALAPARA	INDIA	KERALA	CALICUT		673009		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	05-JUN-2020
LILLY	K		NA		KIRAN NIVAS CALICUT CALICUT KERA	INDIA	KERALA	CALICUT		673012		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUHAMMED	FAZEEM		NA		ANUGRAHA VADAKKYE ARIPPAPURA	INDIA	KERALA	CALICUT		673026		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	05-JUN-2020
AJITHKUMAR	BALAN		NA		GEETHANJALI PADINHARE MUNDAK	INDIA	KERALA	CALICUT		673102		IN300394-IN300394-16	Amount for unclaimed and ur	36.00	05-JUN-2020
MANOJ	KUMAR	K	NA		MALAYANA KANDIYIL KARIYAD-PO	INDIA	KERALA	CALICUT		673316		IN300394-IN300394-17	Amount for unclaimed and ur	6.00	05-JUN-2020
GANESAN	T		NA		THEKEDATH HOUSE MODAKALLUR H	INDIA	KERALA	CALICUT		673321		IN300513-IN300513-12	Amount for unclaimed and ur	24.00	05-JUN-2020
ANANDAN	A	M	NA		NARIKKUNI HOUSE MUDADI CALICU	INDIA	KERALA	CALICUT		673325		IN302269-IN302269-12	Amount for unclaimed and ur	180.00	05-JUN-2020
SHIBU	KUMAR	CK	NA		IRINGENTAVIDA HO KOTTEMPROM	INDIA	KERALA	CALICUT		673502		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAVITH	KUMAR	M	NA		MAVALLI HOUSE EDACHERI.PO. VAD	INDIA	KERALA	CALICUT		673502		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PARAMBATH	NANU		NA		CHEEKONNU WEST P.O., KAKKATTI	INDIA	KERALA	CALICUT		673507		IN300239-IN300239-10	Amount for unclaimed and ur	264.00	05-JUN-2020
PRAMOD	K		NA		KUNIVIL HOUSE AMBALAKULANGAR	INDIA	KERALA	CALICUT		673507		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
NANU	PARAMBATH		NA		404 A 215 PARAMBATH T NARIPATT	INDIA	KERALA	CALICUT		673507		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
K	V	KUNHAMMED	NA		142 KAVELLIKAL 4 NARIRATTA KO	INDIA	KERALA	CALICUT		673511		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	05-JUN-2020
NEETHU	K	T	NA		2058 381 KUZHIKKANDATHIL HO KU	INDIA	KERALA	CALICUT		673513		IN302269-IN302269-13	Amount for unclaimed and ur	150.00	05-JUN-2020
JIMMY	JACOB		NA		ELAVANAL HOUSE CHATHANGOTTU	INDIA	KERALA	CALICUT		673513		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJESH	A	T	NA		ACHE THARAMMAL MOKERI P O KA	INDIA	KERALA	CALICUT		673516		IN301356-IN301356-20	Amount for unclaimed and ur	30.00	05-JUN-2020
HAMEED	MARUNNOORU		NA		PILACHERI ATHIKA MANZIL PURAME	INDIA	KERALA	CALICUT		673542		IN300239-IN300239-12	Amount for unclaimed and ur	121.20	05-JUN-2020
BINESH	K		NA		MALAKKUNNATH HOUSE KODUVALI	INDIA	KERALA	CALICUT		673572		IN300239-IN300239-12	Amount for unclaimed and ur	36.00	05-JUN-2020
THOMAS	MATHEW		NA		THUNDIYIL PADINJARETHARA KALPE	INDIA	KERALA	CALICUT		673575		IN300239-IN300239-12	Amount for unclaimed and ur	66.00	05-JUN-2020
MOHANDASAN	E	K	NA		OP 10/ 409, NELLOLICHALL HOUSE,	INDIA	KERALA	OTTAPALAM		679572		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ELIYAS	K	V	NA		KOCHUMAKKI PUTHAN PURAYIL KA	INDIA	KERALA	CALICUT		673591		IN300239-IN300239-13	Amount for unclaimed and ur	240.00	05-JUN-2020
ALLEN	RINTOUL	KJ	NA		KEERANCHIRA HOUSE SULTHAN BAT	INDIA	KERALA	CALICUT		673592		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
MOHAMED	ASHRAF	T	NA		ASHRAF MANZIL CHENNAMANGAL	INDIA	KERALA	CALICUT		673602		IN300239-IN300239-13	Amount for unclaimed and ur	78.00	05-JUN-2020
SHAJI	MATHEW		NA		KOTTARATHIL HOUSE PONNAMKAY	INDIA	KERALA	CALICUT		673603		IN300896-IN300896-10	Amount for unclaimed and ur	36.00	05-JUN-2020
SANKARAN	NAIR	E	NA		EDOTH HOUSE PO . THIRUVODE NA	INDIA	KERALA	CALICUT		673614		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	05-JUN-2020
SUSHAMA	V		NA		UDAYAM KRISHI BHAVAN ROAD RA	INDIA	KERALA	CALICUT		673633		IN301364-IN301364-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MOITHEENKUTTY			NA		KOYAPPANATTIL HOUSE PULLIPARA	INDIA	KERALA	CALICUT		673634		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
P	M	UMMER	NA		PULAKKAL MARAYANGHATE KOZH	INDIA	KERALA	OTTAPALAM		679552		C12044700-12044700-	Amount for unclaimed and ur	38.40	05-JUN-2020
MUHAMMED	RAFIQUE		NA		ELAMBANAMKATTIL HOUSE MANAN	INDIA	KERALA	OTTAPALAM		679561		C12047600-12047600-	Amount for unclaimed and ur	240.00	05-JUN-2020
JAMSHEENA	MUJEEB	RAHIMAN	NA		KONNAMAKKAL HOUSE PANAMTHA	INDIA	KERALA	OTTAPALAM		679564		C12047600-12047600-	Amount for unclaimed and ur	480.00	05-JUN-2020
SULAICHA	M		NA		W/O MOHAMED, PARATHODI HOUS	INDIA	KERALA	OTTAPALAM		679571		C12047600-12047600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SELLATHURAI			NA		PANNEKKADTT LODGE VATTAMKUL	INDIA	KERALA	OTTAPALAM		679576		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
ZAKIR	HUSSAIN	KT	NA		VETTUVANCHERY HOUSE AYIROOR	INDIA	KERALA	OTTAPALAM		679580		C12047600-12047600-	Amount for unclaimed and ur	480.00	05-JUN-2020
SHAHEEM	T	K	NA		PANTHALOOR HOUSE ERAMANGALA	INDIA	KERALA	OTTAPALAM		679587		C12057300-12057300-	Amount for unclaimed and ur	18.00	05-JUN-2020
PUTHAN	PURAKKAL	ALI	NA		PUTHANPURAKKAL HOUSE KOKKH	INDIA	KERALA	OTTAPALAM		679591		C12023900-12023900-	Amount for unclaimed and ur	12.00	05-JUN-2020
GANGADHARAN	KANAT		NA		13/2A KARTHIYAYINI MANOR PAZH	INDIA	KERALA	TRICHUR		680001		C12023900-12023900-	Amount for unclaimed and ur	24.00	05-JUN-2020
V	R	SAJEEVKUMAR	NA		SHEE NIVAS, PAMPADY WEST POST	INDIA	KERALA	TRICHUR		680005		C12010900-12010900-	Amount for unclaimed and ur	6.00	05-JUN-2020
ANCY	XAVIER		NA		APSARA GARDENS NELLIKUNNU TRI	INDIA	KERALA	TRICHUR		680005		C12023900-12023900-	Amount for unclaimed and ur	192.00	05-JUN-2020
PHILO	GEORGE		NA		MANAVALAN HOUSE KURIACHIRA	INDIA	KERALA	TRICHUR		680006		C12023900-12023900-	Amount for unclaimed and ur	48.00	05-JUN-2020
T	K	SREEKUMAR	NA		THALEPARAMBIL HOUSE P O MANA	INDIA	KERALA	TRICHUR		680017		C12023900-12023900-	Amount for unclaimed and ur	12.00	05-JUN-2020
JOY	M	K	NA		MELIT HOUSE GURUVAYOOR POST	INDIA	KERALA	TRICHUR		680101		C12015800-12015800-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRATHVI	RAJAN	TB	NA		THAIVALAPPIL HOUSE THAIKKAD P	INDIA	KERALA	TRICHUR		680104		C12047600-12047600-	Amount for unclaimed and ur	84.00	05-JUN-2020
AHAMED	HASHIM		NA		6/289 PUTHIYAVEETIL HOUSE PULIK	INDIA	KERALA	TRICHUR		680121		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
GIRIJAVALLABHAN			NA		HOUSE NO. XI/15 IRINJALAK										

IYYANAN	V	NELSON	NA		IYYANAN HOUSE MURINGOOR P O	INDIA	KERALA	TRICHUR		680316		C12023900-12023900-	Amount for unclaimed and ur	84.00	05-JUN-2020
SOWMYA	DAVIS		NA		CHANDY HOUSE NEAR MARY IMMAL	INDIA	KERALA	TRICHUR		680320		C12047600-12047600-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRATHYUSH	N	P	NA		NIATTUVETTY HOUSE NELLAYI VIA A	INDIA	KERALA	TRICHUR		680323		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAMEELA	SHAMSUDHEEN		NA		MANNARAVIL HOUSE P.O. KECHERI	INDIA	KERALA	TRICHUR		680501		C12010900-12010900-	Amount for unclaimed and ur	600.00	05-JUN-2020
VINCENT	E	T	NA		EDAKKALATHUR HOUSE W NO 6/30	INDIA	KERALA	TRICHUR		680507		C12047600-12047600-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHUI	JOMON		NA		PALAYUR HOUSE KANNOTH POST V8	INDIA	KERALA	TRICHUR		680510		C12047600-12047600-	Amount for unclaimed and ur	58.80	05-JUN-2020
SUHARA	JAMALU		NA		PUTHIYAVEETIL CHAILI ANCHANGA	INDIA	KERALA	TRICHUR		680514		C12047600-12047600-	Amount for unclaimed and ur	48.00	05-JUN-2020
M	C	MOHAMEDBASHA	NA		MUTHALAKKULANGARA CHAILI HO	INDIA	KERALA	TRICHUR		680518		C12044700-12044700-	Amount for unclaimed and ur	40.80	05-JUN-2020
BENNY	JOSEPH		NA		KOOTHOR HOUSE EASTERN BAZAR	INDIA	KERALA	TRICHUR		680542		C12047600-12047600-	Amount for unclaimed and ur	2.40	05-JUN-2020
HAPPY	JOHNSON		NA		KANNANAYKAL HOUSE THOLUR POS	INDIA	KERALA	TRICHUR		680552		C12047600-12047600-	Amount for unclaimed and ur	84.00	05-JUN-2020
SHAINY	PINTO		NA		KUTTIKADAN HOUSE VALAPPAD P.C	INDIA	KERALA	TRICHUR		680567		C12047600-12047600-	Amount for unclaimed and ur	9.60	05-JUN-2020
SHUO	P	K	NA		PUTHOOR HOUSE VALAPPAD P.O. T	INDIA	KERALA	TRICHUR		680567		C12047600-12047600-	Amount for unclaimed and ur	312.00	05-JUN-2020
SUBIN	KARUVATHIL		NA		KARUVATHIL HOUSE VALAPPAD P O	INDIA	KERALA	TRICHUR		680567		C12047600-12047600-	Amount for unclaimed and ur	72.00	05-JUN-2020
KAVITHA	HARIHARASOONU		NA		KIZHAKKE PUSHPAKATH HOUSE THA	INDIA	KERALA	TRICHUR		680584		C12047600-12047600-	Amount for unclaimed and ur	180.00	05-JUN-2020
HENCY	C	JOHN	NA		BRAHMAKULAM HOUSE MANLOOR	INDIA	KERALA	TRICHUR		680612		C12047600-12047600-	Amount for unclaimed and ur	33.60	05-JUN-2020
RANI	BABURAJ		NA		CHULLIPARAMBIL HOUSE ENGANDI	INDIA	KERALA	TRICHUR		680615		C12047600-12047600-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHEEBA	SUJIT		NA		KALATHIL HOUSE ENGANDIYUR POS	INDIA	KERALA	TRICHUR		680615		C12047600-12047600-	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNIL	M	K	NA		NISHANT INDIRA NAGAR MANNUTH	INDIA	KERALA	TRICHUR		680651		C12057300-12057300-	Amount for unclaimed and ur	42.00	05-JUN-2020
NITA	SANTHAN		NA		KUNDUKULANGARA OLLUKARA P O	INDIA	KERALA	TRICHUR		680655		C12023900-12023900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHAHADATH			NA		490, KARUKAPPADATH 6, ERIYAD, G	INDIA	KERALA	TRICHUR		680664		C12019101-12019101-	Amount for unclaimed and ur	31.20	05-JUN-2020
A	P	VENUGOPAL	NA		SREEPADMA KODUNGALLUR THRISS	INDIA	KERALA	TRICHUR		680664		C12032800-12032800-	Amount for unclaimed and ur	9.60	05-JUN-2020
VIJAYA	GOPALA	SHENOYSV	NA		SRINGAPURATHU PARAMBIL HOUSE	INDIA	KERALA	TRICHUR		680664		C12057300-12057300-	Amount for unclaimed and ur	48.00	05-JUN-2020
NAZIR	P	M	NA		PALLIPARAMBIL HOUSE KAIPAMAN	INDIA	KERALA	TRICHUR		680681		C12047600-12047600-	Amount for unclaimed and ur	168.00	05-JUN-2020
JOSEPH	T	MATHEW	NA		MAIOSMY THOMMANA HOUSE ALO	INDIA	KERALA	TRICHUR		680683		C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSE	A	K	NA		ARIKATT HOUSE JIMMY VILLA ALO	INDIA	KERALA	TRICHUR		680683		C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMED	M	E	NA		MATHILAKATH VEETIL HOUSE PERI	INDIA	KERALA	TRICHUR		680686		C12047600-12047600-	Amount for unclaimed and ur	774.00	05-JUN-2020
MANOJ	HARIDAS	THAKKAR	NA		A/401 AAKANKSHA GARDEN JAI BHA	INDIA	MAHARASHTRA	THANE		400607		IN300214-IN300214-11	Amount for unclaimed and ur	96.00	05-JUN-2020
UDAY	B	MASANE	NA		A / 402, 4TH, FLOOR, AAKRUTI AANG	INDIA	MAHARASHTRA	THANE		400607		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
MEENAKETAN	MAHAPATRO		NA		FLAT NO 604 FLOOR 6 WING B APOU	INDIA	MAHARASHTRA	THANE		400607		IN301549-IN301549-17	Amount for unclaimed and ur	120.00	05-JUN-2020
SATYAJEET	PANDEY		NA		A 401 CHAWLA PLAZA SECTOR 11 CB	INDIA	MAHARASHTRA	THANE		400614		IN301549-IN301549-16	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHIR	MOHAN	SHANBHAG	NA		DESHMUKH CHAWL AIROLI VILLAGE	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN302164-IN302164-10	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMYA	JANAKIRAMAN		NA		401 B RADHIKA, PLOT NO 31 SECTOR	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAHUL	SHRIVASTAVA		NA		403 GURUSAMRIDI HEIGHTS PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300476-IN300476-41	Amount for unclaimed and ur	60.00	05-JUN-2020
ARCHANA	GUPTA		NA		A/602 GAHLOT MAJESTY PALM BEA	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN300757-IN300757-10	Amount for unclaimed and ur	96.00	05-JUN-2020
KETKI	PEDNEKAR		NA		B/202 PLOT NO 29 MANORAMA TO	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	05-JUN-2020
DIMPLE	JAIN		NA		FLAT NO 703, 7TH FLOOR SALASAR B	INDIA	MAHARASHTRA	THANE		401101		IN301604-IN301604-10	Amount for unclaimed and ur	16.80	05-JUN-2020
ASHISH	R	PRAJAPATI	NA		B 501 AAKASH NIDHI CHS RAMDEV	INDIA	MAHARASHTRA	THANE		401107		IN300214-IN300214-12	Amount for unclaimed and ur	1.20	05-JUN-2020
KIRTI	DOSHI		NA		SHANTI NAGAR SECTOR NO III C-5 1	INDIA	MAHARASHTRA	THANE		401107		IN300888-IN300888-13	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMCHANDRA	ANAJI	DEWOOLKAR	NA		BLDG NO 130 FLAT NO B/103 SRI PR	INDIA	MAHARASHTRA	THANE		401203		IN300513-IN300513-12	Amount for unclaimed and ur	240.00	05-JUN-2020
KALPANA	MANHARLAL	JOSHI	NA		SHOBHA PALACE CO-OP HSG SOCIE	INDIA	MAHARASHTRA	THANE		401209		IN300142-IN300142-10	Amount for unclaimed and ur	14.40	05-JUN-2020
JAYANTHI	VIVEK	NAIK	NA		TYPE D 9 4 ANUVIKAS TOWNSHIP TA	INDIA	MAHARASHTRA	PALGHAR		401501		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
ANIL	KUMAR	GARG	NA		AKSHAYDHAM B-4, 1ST FLR, PATEL	INDIA	MAHARASHTRA	PALGHAR		401602		IN300183-IN300183-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADEEP	MOHAN	DHARIA	NA		1275, MUMBAI GOA ROAD UTEKHOU	INDIA	MAHARASHTRA	DADARKOLABA		402104		IN303647-IN303647-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHASHANK	MAHAJAN		NA		MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA		402107		IN300214-IN300214-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VASANT	JAGANATH	ATHAVALE	NA		GOVIND BLOCK NO 01 DATAR ALI AT	INDIA	MAHARASHTRA	DADARKOLABA		402107		IN300214-IN300214-11	Amount for unclaimed and ur	19.20	05-JUN-2020
RAJENDRA	PATIL		NA		IPCL MGCC, NAGOTHANE POST PETR	INDIA	MAHARASHTRA	DADARKOLABA		402125		IN300214-IN300214-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	KUMAR		NA		802 PRIYA TOWER PLOT 144 SECTOR	INDIA	MAHARASHTRA	PANVEL		410210		IN303028-IN303028-51	Amount for unclaimed and ur	4.80	05-JUN-2020
ABHIRAM	ATULKAR		NA		R C F KURUL COLONY TYPE C-2/5 AL	INDIA	MAHARASHTRA	ALIBAG		402209		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
VISHNU	DAJI	PATIL	NA		RAJARAM SOCIETY 1ST FLOOR, NEA	INDIA	MAHARASHTRA	ALIBAG		402301		IN303647-IN303647-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	G	NAIK	NA		209 Nizmar Centre Dr Atmaram Bor	INDIA	GOA	PANAJI		403001		IN301774-IN301774-10	Amount for unclaimed and ur	91.20	05-JUN-2020
TERESHKA	FABIOLA	CALDEIRA	NA		MALAWI HOUSE FONTAINHAS PAN	INDIA	GOA	PANAJI		403001		IN301774-IN301774-10	Amount for unclaimed and ur	9.60	05-JUN-2020
SHANON	CALDEIRA		NA		MALAWI HOUSE FONTAINHAS PAN	INDIA	GOA	PANAJI		403001		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
SURESH	BASANTRAI	MELVANI	NA		HOTEL SONA 1 / 97 / 1, RUA DE OUR	INDIA	GOA	PANAJI		403001		IN300476-IN300476-41	Amount for unclaimed and ur	96.00	05-JUN-2020
MARIA	FERNANDES		NA		HOUSE NO BC-2 GULMOHAR COMPI	INDIA	GOA	PANAJI		403002		IN302236-IN302236-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SARADA	SRIDHAR		NA		12/F1 KAMAT KINARA CARANZALEM	INDIA	GOA	PANAJI		403002		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	KUMAR	SHARMA	NA		F 4 THIRD FLOOR SAN LORENZO NR	INDIA	GOA	PANAJI		403002		IN300513-IN300513-15	Amount for unclaimed and ur	420.00	05-JUN-2020
CIRIACO	JOAO	SERRAO	NA		H NO-1388 BONDIR SANTA CRUZ GD	INDIA	GOA	PANAJI		403005		IN300360-IN300360-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MINGUEL	RODRIGUES		NA		BAIRO PALMAR CUPA ST ESTEVAM I	INDIA	GOA	PANAJI		403106		IN300476-IN300476-41	Amount for unclaimed and ur	600.00	05-JUN-2020
SIVABALAYYA	VEERA		NA		ADVANCED ORAL CARE PRODUCTS H	INDIA	GOA	PANAJI		403115		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHINI	PRASANNA	SAHAKARI	NA		HOUSE NO-332 DURGA NAGAR SHIR	INDIA	GOA	PANAJI		403401		IN300394-IN300394-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GOPAL	VASUDEV	PHADKE	NA		OM VASUDEV KELVAI WADO MAYEN	INDIA	GOA	PANAJI		403504		IN300513-IN300513-11	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHWANATH	GOVIND	BHIVSHET	NA		410 BANDH SARASWATI NIWAS CAN	INDIA	GOA	PANAJI		403507		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MISS	ADITI	ULHASSAWKAR	NA		SAWKAR VILLA E 61 HOUSING BOAR	INDIA	GOA	PANAJI		403507		IN300513-IN300513-11	Amount for unclaimed and ur	48.00	05-JUN-2020
VISHAL	VISHWANATH	BHIVSHET	NA		H NO H 10 BANDH CANCA BARDEZ	INDIA	GOA	PANAJI		403507		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	05-JUN-2020
LYNETTE	CARVALHO		NA		LYNDEN ,781 ALTO BETIM BARDEZ G	INDIA	GOA	PANAJI		403521		IN300360-IN300360-10	Amount for unclaimed and ur	480.00	05-JUN-2020
TANAJI	APA	SAWANT	NA		NEAR WORKING WOMES HOSTEL AL	INDIA	GOA	PANAJI		403521		IN301774-IN301774-10	Amount for unclaimed and ur	360.00	05-JUN-2020
CYRIL	MONTEIRO		NA		104 1ST FLOOR SUPARNADURGA BL	INDIA	KARNATAKA	BANGALORE		560022		IN300239-IN300239-30	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	M	NADAR	NA		H NO B1 T4 ELIZA ESTATE KARASWA	INDIA	GOA	PANAJI		403526		IN301774-IN301774-17	Amount for unclaimed and ur	12.00	05-JUN-2020
VIMALA	G	RAO	NA		SAI SUDHA KODCHIBET HOUSE POST	INDIA	KARNATAKA	KUNDAPUR		576213		IN300239-IN300239-10	Amount for unclaimed and ur	1488.00	05-JUN-2020
MARIA	BERNADETTE	PINTO	NA		H NO 790 RODRICKS BUNGALOW OI	INDIA	GOA	MARGAO		403601		IN302679-IN302679-30	Amount for unclaimed and ur	30.00	05-JUN-2020
ALISON	ROQUE	PINTO	NA		NR MADRAS AUTO SEROKE ST JOAQ	INDIA	GOA	MARGAO		403602		IN300476-IN300476-40	Amount for unclaimed and ur	48.00	05-JUN-2020
BABU	VITHU	KOLEKAR	NA		H NO 269 DEULWADA BALLI QUEPE	INDIA	GOA	MARGAO		403703		IN300239-IN300239-13	Amount for unclaimed and ur	84.00	05-JUN-2020
BHARATI	SHYAM	MARATHE	NA		H. NO. 913 MADDANT CORTALIM G	INDIA	GOA	MARGAO		403710		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
IVOR	A	DSOUZA	NA		H NO 172 AROSSIM CANSALUIM GO	INDIA	GOA	MARGAO		403712		IN300214-IN300214-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAILESH	RAMESH	SHEITYE	NA		H NO 106 RUMDADAWA JETTY MAR	INDIA	GOA	MARGAO		403802		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	05-JUN-2020
M	RAMA	KRISHNAMURALI	NA		FLAT NO D 11 PRASAD RESEDENCY S	INDIA	MAHARASHTRA	PUNE		410014		IN301549-IN301549-15	Amount for unclaimed and ur	528.00	05-JUN-2020
DINOOP	J	KAVALAKKATT	NA		KAVALAKKATT HOUSE P O KARANCH	INDIA	KERALA	TRICHUR		680702		C12023900-12023900-	Amount for unclaimed and ur	30.00	05-JUN-2020
BANARIS	MOHAMMAD	RAFI	NA		EDAKKATTU PARAMBIL HOUSE ILLIK	INDIA	KERALA	TRICHUR		680702		C12047600-12047600-	Amount for unclaimed and ur	336.00	05-JUN-2020
SOORAJ	C	NARAYANAN	NA		CHEMPAPPILY MANA KARANCHIRA	INDIA	KERALA	TRICHUR		680702		C12047600-12047600-	Amount for unclaimed and ur	36.00	05-JUN-2020
ASSANAR	P	K	NA		PUTHIYAVEETIL HOUSE EDATHIRUR	INDIA	KERALA	TRICHUR		680703		C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ATHIYARATH	VELAYUDHAN	BALAKRISHNAN	NA		ATHIYARATH HOUSE KURUVILASSER	INDIA	KERALA	TRICHUR		680735		C12029800-12029800-	Amount for unclaimed and ur	24.00	0

V	R	SREEKUMAR	NA			29/2734 KANNOKKADA POONITHUR	INDIA	KERALA	COCHIN		682038		C12057300-12057300-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHIBU	VARGHESE	J	NA			MENACHERY HOUSE EDAPPALLY P Q	INDIA	KERALA	COCHIN		682041		C12032900-12032900-	Amount for unclaimed and ur	198.00	05-JUN-2020
ANDREWS	E	J	NA			EDANILATH HOUSE MARADU P O ER	INDIA	KERALA	COCHIN		682304		C12032900-12032900-	Amount for unclaimed and ur	57.60	05-JUN-2020
SURESH	K	T	NA			KOTTUPARAMBIL KADUNGAMANGA	INDIA	KERALA	COCHIN		682305		C12032900-12032900-	Amount for unclaimed and ur	1.20	05-JUN-2020
K	THOMAS		NA			PALLICKAL PEACE VILLA PANCODE K	INDIA	KERALA	COCHIN		682310		C12032800-12032800-	Amount for unclaimed and ur	24.00	05-JUN-2020
NANDAKUMAR	V	N	NA			VADAKKE NADUVATHRA HOUSE KUI	INDIA	KERALA	COCHIN		682506		C12057300-12057300-	Amount for unclaimed and ur	36.00	05-JUN-2020
BITTU	JACOB		NA			KAVANAKUDIYIL, 360/XI KADUNGAL	INDIA	KERALA	ALWAYE		683102		C12011300-12011300-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHAMEER	P	SHAMSUDIN	NA			PALAKKAL HOUSE, PANAIKULAM, AI	INDIA	KERALA	ALWAYE		683511		C12011300-12011300-	Amount for unclaimed and ur	74.40	05-JUN-2020
HASEENA	MOHANDAS		NA			JANARDHANA BHAVAN NANTHIYAT	INDIA	KERALA	ALWAYE		683513		C12032800-12032800-	Amount for unclaimed and ur	30.00	05-JUN-2020
K	P	CHANDRASEKHAR	NA			THEKKEDATH HOUSE KAITHARAM P	INDIA	KERALA	ALWAYE		683519		C12023900-12023900-	Amount for unclaimed and ur	78.00	05-JUN-2020
SIDHIQUE	M	A	NA			MOOKKADA HOUSE PERUMBAVOOR	INDIA	KERALA	ALWAYE		683542		C12032800-12032800-	Amount for unclaimed and ur	360.00	05-JUN-2020
C	K	JOSE	NA			CHERIACHERYKUNNATHUNAD AIMU	INDIA	KERALA	ALWAYE		683544		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
KALESH	KUMAR	AS	NA			ATTOLY HOUSE EDAVOOR, ERNAKU	INDIA	KERALA	ALWAYE		683544		C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANY			NA			PUTHENKUDY KOVAPPADY ERNAK	INDIA	KERALA	ALWAYE		683544		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
C	M	ELDOSE	NA			CHEMPAKASSRY POIKATTIL HOUSE	INDIA	KERALA	ALWAYE		683548		C12048100-12048100-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANU	RAJ		NA			THATTUPARA OKKAL ERNAKULAM A	INDIA	KERALA	ALWAYE		683550		C12057300-12057300-	Amount for unclaimed and ur	150.00	05-JUN-2020
LISY	SUNNY		NA			ALUCKA (H) PEECHANIKAD PULIYAN	INDIA	KERALA	ALWAYE		683572		C12032800-12032800-	Amount for unclaimed and ur	120.00	05-JUN-2020
ELIAS			NA			PATTAMMADY HOUSE PULIYANAM	INDIA	KERALA	ALWAYE		683572		C12057300-12057300-	Amount for unclaimed and ur	96.00	05-JUN-2020
DEEPA	C	D	NA			REJI BHAVAN MATTOR, P O KALADY	INDIA	KERALA	ALWAYE		683574		C12032800-12032800-	Amount for unclaimed and ur	180.00	05-JUN-2020
ANEESH	K	S	NA			KAINIKKARA HOUSE N. ADUVASSER	INDIA	KERALA	ALWAYE		683578		C12057300-12057300-	Amount for unclaimed and ur	12.00	05-JUN-2020
BABY	M	C	NA			MALIAKAL HOUSE KARAYAMPARAM	INDIA	KERALA	ALWAYE		683579		C12047600-12047600-	Amount for unclaimed and ur	129.60	05-JUN-2020
GEORGE	K	V	NA			KACHAPPILLY(H) PARAKKADAVU PO	INDIA	KERALA	ALWAYE		683579		C12056700-12056700-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAJI	GEORGE	PINDIYAN	NA			PINDIYAN HOUSE PALLISERY PADH	INDIA	KERALA	ALWAYE		683582		C12032800-12032800-	Amount for unclaimed and ur	6.00	05-JUN-2020
NAYANA	K	MADAVAN	NA			KAMALALAYAM SUB JAIL QUARTERS	INDIA	KERALA	KATTAPPANA		685531		C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIBU	V	N	NA			VILLANICKAL HOUSE, PERUBANKUTH	INDIA	KERALA	KATTAPPANA		685565		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
AMBIKA	B		NA			AMBIKAVILASAM HOUSE THATTAKU	INDIA	KERALA	KATTAPPANA		685581		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
GEORGE	P	U	NA			PULICKEEL HOUSE PALLICKAMURY K	INDIA	KERALA	KATTAPPANA		685581		C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
JESSILA	FIROZKHAN		NA			VETTIPLACKAL HOUSE THODUPUZH	INDIA	KERALA	KATTAPPANA		685585		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SIJI	IBRAHIM		NA			KUNNUMPURATHU HOUSE KALAYAN	INDIA	KERALA	KATTAPPANA		685588		C12032800-12032800-	Amount for unclaimed and ur	120.00	05-JUN-2020
ROBIN	KURIAN		NA			POTTAWAWIKKAL H CHELA CHUVAQ	INDIA	KERALA	KATTAPPANA		685602		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
DR	PREM	JACOB	NA			MADAVANA, M L ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM		686001		C12023900-12023900-	Amount for unclaimed and ur	38.40	05-JUN-2020
HARIS	K	S	NA			HARIS MANZIL VELOOR P O KOTTAY	INDIA	KERALA	KOTTAYAM		686003		C12057300-12057300-	Amount for unclaimed and ur	42.00	05-JUN-2020
ANTONY	JOSEPH		NA			CHAKKUMAL HOUSE NEAR FOREST I	INDIA	KERALA	KOTTAYAM		686006		C12048100-12048100-	Amount for unclaimed and ur	18.00	05-JUN-2020
CHRISTY	JOSE	CHERIYAN	NA			ENCHIPARAMBIL THELLAKOM P O K	INDIA	KERALA	KOTTAYAM		686016		C12057300-12057300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MATHEW	M	M	NA			THAIPARAMBIL AMAYANNOOR P O K	INDIA	KERALA	KOTTAYAM		686025		C12056700-12056700-	Amount for unclaimed and ur	1200.00	05-JUN-2020
SEBASTIAN	P	V	NA			PALLIVATHUKAL HOUSE KADUVAKU	INDIA	KERALA	KOTTAYAM		686029		C12023900-12023900-	Amount for unclaimed and ur	30.00	05-JUN-2020
HAREESH	KUMAR	G	NA			PIZHARATHU MADAM KUDAVECHOH	INDIA	KERALA	VAIKOM		686144		C12024700-12024700-	Amount for unclaimed and ur	24.00	05-JUN-2020
VIKAS	BHIMRAO	PATIL	NA			D 404 ATRHPURAM SANDESH SOC	INDIA	MAHARASHTRA	PUNE		410043		IN300513-IN300513-17	Amount for unclaimed and ur	114.00	05-JUN-2020
YUVARAJ	D	DESHMUKH	NA			FLAT NO A- 103, 1ST FLOOR, NIMISH	INDIA	MAHARASHTRA	PANVEL		410206		IN3002269-IN3002269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
DAYANANDAN	R		NA			A 101 SNIGDHA CHS PLOT NO 11 SE	INDIA	MAHARASHTRA	PANVEL		410206		IN300513-IN300513-12	Amount for unclaimed and ur	4.80	05-JUN-2020
DATIR	NANASAHEB	CHANDRAKANT	NA			A 303 SHIVAM ARCADE PLOT NO 17	INDIA	MAHARASHTRA	PANVEL		410206		IN301151-IN301151-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PALLAVI	YOGESH	JOGLEKAR	NA			JOGLEKAR WADA NEAR RAHI HOTEL	INDIA	MAHARASHTRA	PANVEL		410206		IN3002269-IN3002269-12	Amount for unclaimed and ur	18.00	05-JUN-2020
SULAKSHANA	ASHOK	WAGH	NA			FLAT NO-A/801, GREEN'S EMPRESS I	INDIA	MAHARASHTRA	PUNE		411033		IN300888-IN300888-14	Amount for unclaimed and ur	52.80	05-JUN-2020
BASHIST	KM	TRIPATHI	NA			B 4 - 4 - 664 ONGC COLONY PHASE	INDIA	MAHARASHTRA	PANVEL		410221		IN300079-IN300079-10	Amount for unclaimed and ur	8.40	05-JUN-2020
VALUNJ	GANESH	RAMDAS	NA			AT/PO NARAYANGAON SHIVAJI CHQ	INDIA	MAHARASHTRA	PANVEL		410504		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
GHANASHAM	VISHNU	MORE	NA			D /3, FINOLEX COLONY A / P - URSE	INDIA	MAHARASHTRA	PANVEL		410506		IN301549-IN301549-16	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAKASH	GUNDESHA		NA			PLOT NO 11 SHANTI S, ILLA SHANTIN	INDIA	MAHARASHTRA	PANVEL		410507		IN3002269-IN3002269-19	Amount for unclaimed and ur	33.60	05-JUN-2020
DWIVEDI	SANDEEP		NA			QTR 416 TYPE IV GROUP CENTRE CR	INDIA	MAHARASHTRA	PANVEL		410507		IN303719-IN303719-10	Amount for unclaimed and ur	7.20	05-JUN-2020
DHIREN	P	DAVE	NA			C/O TOLANI MARITIME INSTITUTE T	INDIA	MAHARASHTRA	PANVEL		410507		IN300513-IN300513-11	Amount for unclaimed and ur	388.80	05-JUN-2020
ANAND	LAXMAN	AMDEKAR	NA			F N 14 SUYASH 3RD FLOOR YASHWA	INDIA	MAHARASHTRA	PANVEL		410507		IN300214-IN300214-14	Amount for unclaimed and ur	72.00	05-JUN-2020
MANISH	H	JAIN	NA			NO 2 SAI CHEMBER NR SYNDICATE B	INDIA	MAHARASHTRA	PANVEL		410507		IN300394-IN300394-17	Amount for unclaimed and ur	12.00	05-JUN-2020
SUNANDA	D	KAWADE	NA			SHRIPATI NIWAS, 135, GHORPADI Q	INDIA	MAHARASHTRA	PUNE		411001		IN300280-IN300280-10	Amount for unclaimed and ur	720.00	05-JUN-2020
SACHIN	CHANDRAKANT	NIGADE	NA			S.NO. 70/A, NIGADE NGR., B.T. KAW	INDIA	MAHARASHTRA	PUNE		411001		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
LALITA	B	JAIN	NA			210, SHOLAPUR BAZZAR POONA.	INDIA	MAHARASHTRA	PUNE		411001		IN300159-IN300159-10	Amount for unclaimed and ur	288.00	05-JUN-2020
MILIND	CHINAPPA	SATTOOR	NA			265, M G ROAD PUNE	INDIA	MAHARASHTRA	PUNE		411001		IN302201-IN302201-11	Amount for unclaimed and ur	24.00	05-JUN-2020
SAIKIA	KUSHALAKUMAR		NA			RLY QTR NO D/540/A OPP HOTEL CA	INDIA	MAHARASHTRA	PUNE		411001		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJU	GEORGE		NA			33 A 6 QUEENS GARDEN, PUNE CAM	INDIA	MAHARASHTRA	PUNE		411001		IN300239-IN300239-11	Amount for unclaimed and ur	96.00	05-JUN-2020
MANOJ	RAMDAYAL	ASAWA	NA			7 MULA RD PUNE	INDIA	MAHARASHTRA	PUNE		411003		IN300280-IN300280-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ROHIT	ARORA		NA			IDEA CELLULAR LTD 11/1 ERANDWA	INDIA	MAHARASHTRA	PUNE		411004		IN300484-IN300484-12	Amount for unclaimed and ur	12.00	05-JUN-2020
PRIYABHUSHAN	PRASANNAKUMA	KAKADE	NA			901-B, SUKHADHA CHS SIR POCHKH	INDIA	MAHARASHTRA	MUMBAI		400030		IN301549-IN301549-15	Amount for unclaimed and ur	60.00	05-JUN-2020
MANDAR	RAVINDRA	BAHIRAT	NA			451/2 BHAMBURDA GAONTHAN PL	INDIA	MAHARASHTRA	PUNE		411005		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	05-JUN-2020
TAPASH	ASHIT	PAUL	NA			1 A/162 KALPATARU GARDENS NEA	INDIA	MAHARASHTRA	MUMBAI		400101		IN301774-IN301774-13	Amount for unclaimed and ur	336.00	05-JUN-2020
PURSHOTM	MARIDESWARA	RAVIBABUSURLA	NA			FLAT NO 9 BHAVANI PARK MURKUT	INDIA	MAHARASHTRA	PUNE		411007		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	05-JUN-2020
VENKATESWARA	RAO	PENDYALA	NA			FLAT- 402 SUCCESS TOWERS STATE	INDIA	MAHARASHTRA	PUNE		411008		IN300214-IN300214-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAHUL	MANOHAR	MHASKE	NA			409, CHANDAN SOTY, SAHAKAR NA	INDIA	MAHARASHTRA	PUNE		411009		IN301983-IN301983-10	Amount for unclaimed and ur	72.00	05-JUN-2020
JAGDISHPRASAD	TILAKCHAND	AGARWAL	NA			248, JEDHE PARK, NEAR SHANTAI HQ	INDIA	MAHARASHTRA	PUNE		411011		IN301983-IN301983-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
PERIREDDY	IDAMAKANTI		NA			SHREE 3/A-301 RIDDHI ENCLAVE VIN	INDIA	MAHARASHTRA	PUNE		411014		IN301774-IN301774-11	Amount for unclaimed and ur	240.00	05-JUN-2020
NARESH	J	BHAGTANI	NA			C-10 MARGIGOLD KALYANI NAGAR P	INDIA	MAHARASHTRA	PUNE		411014		IN300214-IN300214-12	Amount for unclaimed and ur	480.00	05-JUN-2020
SHOBHANA	BALKRISHNA	RAMANE	NA			28 A VISHNULAXMI HANUMAN NAG	INDIA	MAHARASHTRA	PUNE		411016		IN301774-IN301774-15	Amount for unclaimed and ur	9.60	05-JUN-2020
SUREKHA	RAMESH	KAMBLE	NA			B 2/32 LIC STAFF QRTS. GANESH KH	INDIA	MAHARASHTRA	PUNE		411016		IN300450-IN300450-80	Amount for unclaimed and ur	120.00	05-JUN-2020
SIYALUHAQU	EBRAHIMKUNJU	MADEREA	NA			FLAT NO 9A SAI SIMRAN PARK NEAR	INDIA	MAHARASHTRA	PUNE		411017		IN3002269-IN3002269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
VARKHA	GIRISH	RUHWANI	NA			S NO 111/5/2/2 GANESH MANGAL N	INDIA	MAHARASHTRA	PUNE		411017		IN300513-IN300513-18	Amount for unclaimed and ur	36.00	05-JUN-2020
HARESH	PREMCHAND	CHHABRA	NA			7/10 ASHOK TOKU ROAD LAGATT O	INDIA	MAHARASHTRA	PUNE		411017		IN300513-IN300513-20	Amount for unclaimed and ur	240.00	05-JUN-2020
VANITA	BHARAT	SARODE	NA			E II / 665, NISARG, SAINT DNYANESH	INDIA	MAHARASHTRA	PUNE		411018		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
HEMANT	BASAPPA	KANDAKUR	NA			K /A 3/102 AJIMERA COMPLEX PIMP	INDIA	MAHARASHTRA	PUNE		411018		IN300476-IN300476-40	Amount for unclaimed and ur	240.00	05-JUN-2020
ABDUL	NASAR	BAGEVADI	NA			PL NO 278 SEC 18 SHIVAJI PARK LAN	INDIA	MAHARASHTRA	PUNE		411019		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	05-JUN-2020
PAWAR	DHANANJAY	MADHAVRAO	NA			FLAT 12 GANPURI HSG SOC RH 122	INDIA	MAHARASHTRA	PUNE		411019		IN3002269-IN3002269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
VIJAYANAND	KUDARI		NA			C-10/1 HDFC COLONY TATA MOTOR	INDIA	MAHARASHTRA	PUNE		411019		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	05-JUN-2020
AJAY																

GEORGE	KARUVELIL	CHACKO	NA			KARUVELIL(H) PULICKAKVALA PO	INDIA	KERALA	KANJIRAPALLY	686515		C12056700-12056700-	Amount for unclaimed and ur	108.00	05-JUN-2020
ALEYAMMA	PUNNOOSE	NA	NA			MALATHUSSERIL(H) S PURAM P O K	INDIA	KERALA	KANJIRAPALLY	686532		C12056700-12056700-	Amount for unclaimed and ur	42.00	05-JUN-2020
TINTU	JOSEPH	NA	NA			UTHUPPASSERY HOUSE ITHITHANAN	INDIA	KERALA	KANJIRAPALLY	686535		C12048100-12048100-	Amount for unclaimed and ur	3.60	05-JUN-2020
DINU	CHACKO	NA	NA			KINGANAMCHIRA PAIPPAD CHANG	INDIA	KERALA	KANJIRAPALLY	686537		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
RAJO	PHILIP	NA	NA			ELLAYIL HOUSE KALAYI PADY KUR	INDIA	KERALA	KANJIRAPALLY	686549		C12048100-12048100-	Amount for unclaimed and ur	36.00	05-JUN-2020
JAYAK		NA	NA			GAYATHRI KAIRALI NAGAR ATHIRAM	INDIA	KERALA	KANJIRAPALLY	686562		C12029800-12029800-	Amount for unclaimed and ur	18.00	05-JUN-2020
ULLAS	P	K	NA			PODIMATTOM ATHIRAMPUZHA P O	INDIA	KERALA	KANJIRAPALLY	686562		C12048100-12048100-	Amount for unclaimed and ur	120.00	05-JUN-2020
THOMAS	JOBI	NA	NA			PULICKACHALLI HOUSE RAMAPURAM	INDIA	KERALA	PALAI	686576		C12044700-12044700-	Amount for unclaimed and ur	49.20	05-JUN-2020
REGHUNADHAN	K	K	NA			CHIRAKKAROTTU VILAKKUMADOM	INDIA	KERALA	PALAI	686577		C12047600-12047600-	Amount for unclaimed and ur	18.00	05-JUN-2020
MARIAMMA	TOMY	NA	NA			KUDAKKACHIRA HOUSE NARIYANGA	INDIA	KERALA	PALAI	686579		C12032800-12032800-	Amount for unclaimed and ur	12.00	05-JUN-2020
ALEX	G	MURICKAN	NA			MURICKAN CHANDITHURUTHAL KA	INDIA	KERALA	MUVATTUPUZHA	686613		C12032800-12032800-	Amount for unclaimed and ur	48.00	05-JUN-2020
MANACHIRICKAL	KESAVAN	VISWANATHAN	NA			VIJAYA MANDIRAM KOOTHATTUKU	INDIA	KERALA	MUVATTUPUZHA	686662		C12029800-12029800-	Amount for unclaimed and ur	120.00	05-JUN-2020
MINI	MATHEW	NA	NA			THOOVAYIL HOUSE NECHOOR P O P	INDIA	KERALA	MUVATTUPUZHA	686664		C12032800-12032800-	Amount for unclaimed and ur	12.00	05-JUN-2020
BOBY	GEORGE	NA	NA			EDATHATTELL VAZHAKULAM MUVAT	INDIA	KERALA	MUVATTUPUZHA	686670		C12032800-12032800-	Amount for unclaimed and ur	150.00	05-JUN-2020
MAHIN	C	A	NA			107 4/83 CHIRANKARAYIL 9 KALAM	INDIA	KERALA	MUVATTUPUZHA	686673		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
SHAJU	THOMAS	NA	NA			KAROTTUVEETIL NADUKANI P O K	INDIA	KERALA	MUVATTUPUZHA	686691		C12032800-12032800-	Amount for unclaimed and ur	120.00	05-JUN-2020
KOMALAVALLI	SATHYASEELAN	NA	NA			MULATTU UTHRAM NIVAS, THRIKK	INDIA	KERALA	MUVATTUPUZHA	686692		C12024300-12024300-	Amount for unclaimed and ur	9.60	05-JUN-2020
A	C	JOHN	NA			ARACKAL HOUSE POLLATHAI P O A	INDIA	KERALA	ALLEPPEY	688522		C12023900-12023900-	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSEPH	KUMPAVIL	JOSEPH	NA			KRIPA MAFATLAL FAMILY SHOP AC	INDIA	KERALA	ALLEPPEY	688524		C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
VIJAYAKUMAR	A	P	NA			PUTHUPPARAMBATH PATTANAKKA	INDIA	KERALA	ALLEPPEY	688531		C12047600-12047600-	Amount for unclaimed and ur	30.00	05-JUN-2020
S	H	HANIMOL	NA			360_SUDHEERAPURAM 10 PATTANA	INDIA	KERALA	ALLEPPEY	688531		C12057300-12057300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SREEHARI	G	NA	NA			983 KALA BHAVAN 6 MANNANCHER	INDIA	KERALA	ALLEPPEY	688538		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJAPPAN		NA	NA			1079_KOCHHUVELI 3 MANNANCHER	INDIA	KERALA	ALLEPPEY	688538		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
SULEKHA		NA	NA			540 KAVADIVELI CHARANGMANGAL	INDIA	KERALA	ALLEPPEY	688539		C12057300-12057300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANU	PRABHAKARAN	NA	NA			MANU VIHAR THOTTAPPALLY (P O)	INDIA	KERALA	ALLEPPEY	688563		C12029800-12029800-	Amount for unclaimed and ur	240.00	05-JUN-2020
SASI	A	NA	NA			CHARIVUPURAYIDATHIL KEEZHCHER	INDIA	KERALA	TIRUVALLA	689121		C12056700-12056700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SATHEESHKUMAR	R	K	NA			SATHEESH BHAVAN PUNTHALA P O	INDIA	KERALA	TIRUVALLA	689509		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
SREEKUMAR	R	NA	NA			SREENILAYAM VALANKARA VENNIKI	INDIA	KERALA	TIRUVALLA	689544		C12032800-12032800-	Amount for unclaimed and ur	48.00	05-JUN-2020
SREEJITH	S	NA	NA			SREE RANGAM THADIYOOR P O THI	INDIA	KERALA	TIRUVALLA	689545		C12010600-12010600-	Amount for unclaimed and ur	21.60	05-JUN-2020
JERIN	JACOB	NA	NA			10/317 2/58 THANATHODATHIL TH	INDIA	KERALA	TIRUVALLA	689545		C12056700-12056700-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESHKUMAR	T	K	NA			DEVIKRUPA THALAVAY P O THALAV	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-	Amount for unclaimed and ur	9.60	05-JUN-2020
PRAMEELA		NA	NA			DEVI KRIPA THALAVADY P O ALAPPI	INDIA	KERALA	TIRUVALLA	689572		C12057300-12057300-	Amount for unclaimed and ur	18.00	05-JUN-2020
MATHEW	MATHAN	NA	NA			KIZHAKATHALACKAL EDATHUA KER	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-	Amount for unclaimed and ur	2.40	05-JUN-2020
XAVIER	MATHEW	NA	NA			MAMMOTTIL HOUSE KALANGARA B	INDIA	KERALA	TIRUVALLA	689573		C12056700-12056700-	Amount for unclaimed and ur	192.00	05-JUN-2020
SHEELA	GEORGE	NA	NA			AMBATTU PLACKAL PUNNAVELI PO	INDIA	KERALA	TIRUVALLA	689589		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
THOMAS	EAPEN	NA	NA			KUTTIKATTIL HOUSE PO-PARUMAL	INDIA	KERALA	TIRUVALLA	689626		C12015800-12015800-	Amount for unclaimed and ur	60.00	05-JUN-2020
JOHN	KURUVILLA	NA	NA			VADAKKE PUTHEN PURAVIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-	Amount for unclaimed and ur	48.00	05-JUN-2020
LIPINRAJ	M	P	NA			MARUTHICKAL H NARANGANDAM	INDIA	KERALA	TIRUVALLA	689642		C13019300-13019300-	Amount for unclaimed and ur	2.40	05-JUN-2020
RACHEL	JAMES	NA	NA			KAVUMPADICKAL,NELLIKALA P O KA	INDIA	KERALA	TIRUVALLA	689643		C12023900-12023900-	Amount for unclaimed and ur	6.00	05-JUN-2020
ISSAC	THOMAS	NA	NA			VADAKKETHIL (H) MAKKAMKUNNU	INDIA	KERALA	TIRUVALLA	689645		C12056700-12056700-	Amount for unclaimed and ur	180.00	05-JUN-2020
SREEKUMAR	K	S	NA			SREEVALSOM HOUSE KADAMMANI	INDIA	KERALA	TIRUVALLA	689649		C12032800-12032800-	Amount for unclaimed and ur	300.00	05-JUN-2020
SAJI	DAVID	NA	NA			EETIMOOTIL(H) KIZHAKKUPURAM	INDIA	KERALA	TIRUVALLA	689653		C12056700-12056700-	Amount for unclaimed and ur	144.00	05-JUN-2020
ANU	VARGHESE	NA	NA			VATTAMPARAMPIL THEKKEMALA P	INDIA	KERALA	TIRUVALLA	689654		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
BEENA	ALEXANDER	NA	NA			KOYIKKAMANNIL HOUSE UTHIMOOL	INDIA	KERALA	TIRUVALLA	689672		C12032800-12032800-	Amount for unclaimed and ur	36.00	05-JUN-2020
CHINNAMMA	JAYAN	SCARIAH	NA			THEKKE MURIYIL HOUSE RANNI P O	INDIA	KERALA	TIRUVALLA	689672		C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
VARGHESE	T	MATHEW	NA			THENGUMTHOTTATHIL PAZHAVAN	INDIA	KERALA	TIRUVALLA	689673		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
PHILIP	M	P	NA			666_MUNDUKOTTACKAL 4_PAZHAV	INDIA	KERALA	TIRUVALLA	689677		C12032800-12032800-	Amount for unclaimed and ur	120.00	05-JUN-2020
BABU	DANIEL	NA	NA			PERUMALA KUNNUPADINJATTETHIL	INDIA	KERALA	TIRUVALLA	689691		C12044700-12044700-	Amount for unclaimed and ur	300.00	05-JUN-2020
DINESH	ANANDRAO	SWAMI	NA			NIRUPAM F 6 NEAR BANK OF MAHA	INDIA	MAHARASHTRA	PUNE	411035		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SOURABH	C	MAHESHWARI	NA			306_HIMGIRI RESIDENCY SALESBUR	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10	Amount for unclaimed and ur	72.00	05-JUN-2020
OSWAL	PRAKASH	SAGARMAL	NA			39/2_SHRIKRISHNA SOC, FLAT NO 14	INDIA	MAHARASHTRA	PUNE	411037		IN301098-IN301098-10	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAK	RAMCHANDRA	GADAKAR	NA			FLAT NO 19 BHAGYASHREE APARTM	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-16	Amount for unclaimed and ur	9.60	05-JUN-2020
NAGESH	DEVENDRA	NAGARKAR	NA			125/A_RAJ SOC LIC COLONY KOTHR	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BEENA	SURESH	GOTAGE	NA			4_DREAMLAND APTS 47/98 BHUSAR	INDIA	MAHARASHTRA	PUNE	411038		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHWS	MUNDHAAY	NA	NA			FLAT NO 1 TRIMURTI APPARTMENTS	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPAK	KESHAVRAO	SARGAD	NA			SR_NO_218_OPP KRUSHNA MANDIR	INDIA	MAHARASHTRA	PUNE	411039		IN302201-IN302201-11	Amount for unclaimed and ur	43.20	05-JUN-2020
BHUSHAN	LAL	KAK	NA			SDE CSE WEST FLAT NO C 55 NATRA	INDIA	MAHARASHTRA	PUNE	411040		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	05-JUN-2020
GOPALDAS	M	MAHESHWARI	NA			S.No. 42/2A_380/1_SHREE NURSIHA	INDIA	MAHARASHTRA	PUNE	411041		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
PAYAL	JAYKUMAR	SHINDE	NA			FLAT NO B/302 LAXMI PARK RAIKAR	INDIA	MAHARASHTRA	PUNE	411041		IN301774-IN301774-17	Amount for unclaimed and ur	12.00	05-JUN-2020
VITTHAL	AMBADAS	NANGUDE	NA			20_Ganvathan_Gole Vadi Payagude	INDIA	MAHARASHTRA	PUNE	411042		IN302236-IN302236-11	Amount for unclaimed and ur	4.80	05-JUN-2020
AMIT	ANIL	MHAPUSKAR	NA			321/1 2ND FLOOR MUNOT BHAVAN	INDIA	MAHARASHTRA	PUNE	411042		IN302679-IN302679-38	Amount for unclaimed and ur	2.40	05-JUN-2020
BAPPU	MANOHAR	ZURUNGE	NA			993 31/12 URMILA HSG SOCIETY DH	INDIA	MAHARASHTRA	PUNE	411043		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJENDRA	RAMCHANDRA	KADAM	NA			BHARATI HOSPITAL SATARA ROAD T	INDIA	MAHARASHTRA	PUNE	411043		IN300513-IN300513-19	Amount for unclaimed and ur	3.60	05-JUN-2020
KULKARNI	PRASAD	MURLIDHAR	NA			PLOT NO 40 SCHEME NO 3 SECTOR	INDIA	MAHARASHTRA	PUNE	411044		IN303719-IN303719-10	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAKASH	GOPALRAO	SAVARKAR	NA			B/9 SAI DATTA RESIDENCY S NO 166	INDIA	MAHARASHTRA	PUNE	411045		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	05-JUN-2020
SWATI	KHADSE	NA	NA			FALT NO B 14 UJWAL ANGAN HINGI	INDIA	MAHARASHTRA	PUNE	411051		IN300214-IN300214-11	Amount for unclaimed and ur	72.00	05-JUN-2020
PRIYANKA	A	PHADTARE	NA			S NO 17-1/B-1 SUNDAR RESIDENCY	INDIA	MAHARASHTRA	PUNE	411051		IN300214-IN300214-12	Amount for unclaimed and ur	36.00	05-JUN-2020
SURESH	DHARMA	BHAGWAT	NA			LOKARE CHAWL PIANIKBAG SINHAG	INDIA	MAHARASHTRA	PUNE	411051		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	05-JUN-2020
VINDHYA	KUMAR	SINGH	NA			MBT LTD., SHARDA CENTRE S.No. 9	INDIA	MAHARASHTRA	PUNE	411052		IN300079-IN300079-10	Amount for unclaimed and ur	144.00	05-JUN-2020
SUREKHA	VIKAS	NALAWADE	NA			A P WADHE, TAL DIST SATARA, SATA	INDIA	MAHARASHTRA	SATARA	412001		IN302269-IN302269-10	Amount for unclaimed and ur	4.80	05-JUN-2020
DEEPAK	JANARDAN	MORE	NA			A/P PADVI, TAL DAUND DIST PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412203		IN300378-IN300378-10	Amount for unclaimed and ur	72.00	05-JUN-2020
VITEKAR	NARENDRA	DATTATRAYA	NA			289 BAJARANG AT BHOR TAL BHOR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412206		IN303719-IN303719-10	Amount for unclaimed and ur	2.40	05-JUN-2020
DEVIDAS	KHOMANE	NA	NA			A/P - JEJURI TAL - PURANDHAR DIST	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412303		IN302201-IN302201-10	Amount for unclaimed and ur	9.60	05-JUN-2020
MANE	VIJAYSINH	DATTATRAY	NA			GANESH HOUSING SOCIETY SONGIRI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-12	Amount for unclaimed and ur	24.00	05-JUN-2020
GAURAV	SHIVANAND	CHOUNDE	NA			250 G GOSHALA TAL WAI DIST SATA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302902-IN302902-48	Amount for unclaimed and ur	12.00	05-JUN-2020
SHANKARLAL	BALURAMIJI	JANGID	NA			51/A/10 GANGAPURI WAI DIST. SAT	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300450-IN300450-80	Amount for unclaimed and ur	120.00	05-JUN-2020
KASURDE	KALPANA	KIRAN	NA			117/HANUMAN ROAD BEHIND HAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
VIJAYA	PRASHANT	KESHAPANDE	NA			46/2 YASHODA KHAMITKAR COMPL	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-10	Amount for unclaimed and ur	9.60	05-JUN-2020
DHARMU	KRISHNA	SANKPAL	NA			POSTAL COLONY SAT RASTA B-1 SO	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300450-IN300450-80	Amount for unclaimed and ur	264.00	05-JUN-2020
VIJAY	RAJARAM	VARMA	NA			FLAT NO. - 1 HARI-SADAN APARTME	INDIA	MAHARASHTRA	SOLAPUR	413002		IN302164-IN302164-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MANGALWEDHA															

RAJENDRA	BELAMKAR		NA		B-3 KONARK NAGAR VIJAPUR ROAD	INDIA	MAHARASHTRA	SOLAPUR		413004		IN300450-IN300450-80	Amount for unclaimed and ur	72.00	05-JUN-2020
NAMDEV	SHENDGE		NA		246 Garibi Hatav Vasahat No 1 Vijap	INDIA	MAHARASHTRA	SOLAPUR		413007		IN300095-IN300095-11	Amount for unclaimed and ur	1.20	05-JUN-2020
SUJATA	BHALCHANDRA	PHADNIS	NA		100/A KONARK NAGAR NEAR BHART	INDIA	MAHARASHTRA	SOLAPUR		413004		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	05-JUN-2020
VIJAYA	SANJAY	RAKALE	NA		4-2 POLICE STATION JAVAL AKLUJ TA	INDIA	MAHARASHTRA	SOLAPUR		413101		IN302164-IN302164-10	Amount for unclaimed and ur	36.00	05-JUN-2020
MANOJ	SRIRANG	UBALE	NA		BURUD GALLI BARAMATI DIST PUNE	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-10	Amount for unclaimed and ur	58.80	05-JUN-2020
SMITA	SANJAY	PATHAK	NA		TRIMURTI PLOT NO.13, AMBIKANAG	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301098-IN301098-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BARGE	SWAPNAL	RAJEEV	NA		FLAT NO. 6, SHAKTI PARK, ASHKO N	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301098-IN301098-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SANJAY	AVINASH	PATHAK	NA		TRIMURTI PLOT NO 13 AMBIKANAG	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-11	Amount for unclaimed and ur	240.00	05-JUN-2020
BHARAT	HIRACHAND	GANDHI	NA		TAPOWAN COLONY TANDULWADI H	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020
VITTHAL	NAMDEO	BHAPKAR	NA		160 SHRAVAN GALLI BARAMATI BAR	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-13	Amount for unclaimed and ur	171.60	05-JUN-2020
MERCY	VARGHESE		NA		PUNNNOOR (H) MANGARAM KONNI H	INDIA	KERALA	TIRUVALLA		689691		C12056700-12056700-	Amount for unclaimed and ur	60.00	05-JUN-2020
VINUKUMAR	NAIR		NA		SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA		690102		C12048100-12048100-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAYALEKSHMI			NA		CHELAKKATTU VADAKKATHIL 275 A	INDIA	KERALA	MAVELIKARA		690110		C12010900-12010900-	Amount for unclaimed and ur	7.20	05-JUN-2020
SURESHKUMARS			NA		SREEVALSAM KADUVINAL P O VALLI	INDIA	KERALA	MAVELIKARA		690501		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANZAD	HUSSAIN		NA		NADALAKKAL HOUSE KAYAMKULAM	INDIA	KERALA	MAVELIKARA		690502		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANZAD	HUSSAIN	MUHAMMADHUS	NA		NADALAKKAL HOUSE CHERAVALLY K	INDIA	KERALA	MAVELIKARA		690502		C12023000-12023000-	Amount for unclaimed and ur	240.00	05-JUN-2020
LIJU	S		NA		KURUMULATHU HOUSE CHERAVALL	INDIA	KERALA	MAVELIKARA		690502		C12044700-12044700-	Amount for unclaimed and ur	33.60	05-JUN-2020
SILJA	T		NA		THAYYIL HOUSE CHERAVALLY KAYAN	INDIA	KERALA	MAVELIKARA		690502		C12047600-12047600-	Amount for unclaimed and ur	570.00	05-JUN-2020
SAM	JOHN		NA		SHEELA BHAVAN KATTACHIRA PALLI	INDIA	KERALA	MAVELIKARA		690503		C12047600-12047600-	Amount for unclaimed and ur	30.00	05-JUN-2020
SURENDRAN	PILLAI	K	NA		441, T, THENNALAKIZHAKKETHIL 3, TH	INDIA	KERALA	MAVELIKARA		690505		C12044700-12044700-	Amount for unclaimed and ur	192.00	05-JUN-2020
AKHIL	P	THAMPI	NA		PRANAVAM MUTHUKULAM SOUTH	INDIA	KERALA	MAVELIKARA		690506		C12056700-12056700-	Amount for unclaimed and ur	84.00	05-JUN-2020
SAMBHU	NAMBOOTHIRI	AK	NA		ARIYANNOOR ILLOM KANICHANALL	INDIA	KERALA	MAVELIKARA		690511		C12051800-12051800-	Amount for unclaimed and ur	2.40	05-JUN-2020
SUNNY	KANJICKAL	GEORGE	NA		9/552, KANJICKAL HOUSE T. P. SOUT	INDIA	KERALA	MAVELIKARA		690514		C12011300-12011300-	Amount for unclaimed and ur	4.80	05-JUN-2020
V	MURALIDHARAN		NA		KDASSERIL PUTHWE VEEDU PRAYAR	INDIA	KERALA	MAVELIKARA		690518		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
JAYASINGH	C		NA		KUNNIL THEKKETHIL SOUTH MANKU	INDIA	KERALA	MAVELIKARA		690537		C12056700-12056700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SREEJITH	S		NA		KALATHIL VADAKKATHIL KALLEUBHA	INDIA	KERALA	MAVELIKARA		690546		C12051800-12051800-	Amount for unclaimed and ur	24.00	05-JUN-2020
MADHUSUDHAN	NAIR	K	NA		S K NIVAS PATHYLOOR EAST P O KEE	INDIA	KERALA	MAVELIKARA		690552		C12051800-12051800-	Amount for unclaimed and ur	6.00	05-JUN-2020
SALEELA	DIVAKARAN		NA		DIVYALAYAM ERAVA EAST KAYAMK	INDIA	KERALA	MAVELIKARA		690564		C12057300-12057300-	Amount for unclaimed and ur	120.00	05-JUN-2020
ALICE	THOMAS		NA		KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA		690570		C12023900-12023900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SREEKANTH	M		NA		VELIVIL VEEDU MUNDAKKAL KOLLA	INDIA	KERALA	QUILON		691001		C12057300-12057300-	Amount for unclaimed and ur	24.00	05-JUN-2020
YOHANNAN	GEORGE		NA		GEORGE VILASAM KAVANAD P O K	INDIA	KERALA	QUILON		691003		C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
RAJENDRAN	PILLAI	K	NA		THIRUVATHIRA T K M COLLEGE - PO	INDIA	KERALA	QUILON		691005		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHEEBA	THAMPI		NA		KOTTAPPURATHU HOUSE KADAPPA	INDIA	KERALA	QUILON		691008		C13019300-13019300-	Amount for unclaimed and ur	360.00	05-JUN-2020
RAJAPPAN	K	P	NA		RAJABHAVAN MECONE CHANDANA	INDIA	KERALA	QUILON		691014		C12044700-12044700-	Amount for unclaimed and ur	228.00	05-JUN-2020
VASUDEVAN	PILLAI	TP	NA		KAVYA THEKEVELA(PO) KOLLAM KB	INDIA	KERALA	QUILON		691016		C12056700-12056700-	Amount for unclaimed and ur	4.80	05-JUN-2020
SAMEER	N		NA		S S MANZIL KOTTAPPURAM PARAVI	INDIA	KERALA	QUILON		691301		C12057300-12057300-	Amount for unclaimed and ur	30.00	05-JUN-2020
KAMALASANAN	S		NA		KIZHAKKE THAVARAM KURUMANDA	INDIA	KERALA	QUILON		691301		C12057300-12057300-	Amount for unclaimed and ur	12.00	05-JUN-2020
BALAKRISHNA	KURUP	N	NA		PULLUVILA KURUMANDAL PARAVO	INDIA	KERALA	QUILON		691301		C12057300-12057300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SACH	MOHANAN	R	NA		RAJALAYAM PUNALLUR NON RURAL	INDIA	KERALA	QUILON		691305		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDRA	SEKHARAN	NAIR	NA		THAIPARAMBIL VEEDU KARAVALOO	INDIA	KERALA	QUILON		691305		C12056700-12056700-	Amount for unclaimed and ur	19.20	05-JUN-2020
BEENA	SHAHULHAMEED		NA		108/486 SHAMLA MANZIL ANAPETT	INDIA	KERALA	QUILON		691307		C12037600-12037600-	Amount for unclaimed and ur	48.00	05-JUN-2020
SAMEERDAS			NA		SAMEER VILAS P O NEDUMGOLAM	INDIA	KERALA	QUILON		691334		C12057300-12057300-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJESH	S	NAIR	NA		ANOOOR VEEDU KANIRACODE KUND	INDIA	KERALA	QUILON		691501		C12057300-12057300-	Amount for unclaimed and ur	24.00	05-JUN-2020
SAJI	CHARLES		NA		ARUN COTTAGE AMBALATHUMKAL	INDIA	KERALA	QUILON		691505		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
K	HAREESHKUMAR		NA		480, LEELAMANDIRAM 7 EZHUKONE	INDIA	KERALA	QUILON		691505		C12057300-12057300-	Amount for unclaimed and ur	54.00	05-JUN-2020
BHUVANENDRAN	RAGHAVAN	PILLAI	NA		6 1717 NIRANJANA 10 TOWN VADA	INDIA	KERALA	QUILON		691506		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	KUMAR		NA		VALLYATH PUTHEN VEEDU PANTHA	INDIA	KERALA	QUILON		691522		C12056700-12056700-	Amount for unclaimed and ur	3.60	05-JUN-2020
RAMACHANDRAN	NAIR	N	NA		MARAYIKOTTU PUTHEN VEEDU THE	INDIA	KERALA	QUILON		691533		C12044700-12044700-	Amount for unclaimed and ur	3.60	05-JUN-2020
MANOJ	S		NA		BINUVILASAM KUTTIKADU P O ITTIN	INDIA	KERALA	QUILON		691536		C12057300-12057300-	Amount for unclaimed and ur	582.00	05-JUN-2020
SHABU	THOMAS		NA		VADAKADATHU PUTHEN VEEDU VET	INDIA	KERALA	QUILON		691538		C12010900-12010900-	Amount for unclaimed and ur	360.00	05-JUN-2020
RAJU	D		NA		PALLIKEZHAKKATHIL VEEDU UMMAL	INDIA	KERALA	QUILON		691547		C12056700-12056700-	Amount for unclaimed and ur	120.00	05-JUN-2020
JOHN	THOMAS		NA		KANNIMEL PUTHEN VEEDU KUMAL	INDIA	KERALA	QUILON		691573		C12044700-12044700-	Amount for unclaimed and ur	97.20	05-JUN-2020
SREEKANTH	S		NA		SUKUMARI MANDIRAM ADICHANAL	INDIA	KERALA	QUILON		691573		C12057300-12057300-	Amount for unclaimed and ur	42.00	05-JUN-2020
SHEREEF	H		NA		MUBARAK PAINTS PARAKULAM UM	INDIA	KERALA	QUILON		691589		C12057300-12057300-	Amount for unclaimed and ur	1440.00	05-JUN-2020
KRISHNANKUTTY	NAIR	V	NA		KRISHNA PRBHA BHAVAN MATHILIL	INDIA	KERALA	QUILON		691601		C12057300-12057300-	Amount for unclaimed and ur	102.00	05-JUN-2020
AJAYA	KUMAR	T	NA		ANJANAM MURUNTHAL PERINAD P	INDIA	KERALA	QUILON		691601		C12057300-12057300-	Amount for unclaimed and ur	48.00	05-JUN-2020
NIYAS	A		NA		KOTTAKKATHU PADINJATTATHIL	INDIA	KERALA	QUILON		691601		C12057300-12057300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUJITH	KUMAR	MS	NA		MUTHANTAZHIKATHU HOUSE, CHEI	INDIA	KERALA	QUILON		691602		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
KRISHNAKUMAR	R		NA		VADAKKEMAZHIYATHU KANJAVELI	INDIA	KERALA	QUILON		691602		C12057300-12057300-	Amount for unclaimed and ur	36.00	05-JUN-2020
SAGAR	ANILRAO	UNDE	NA		GURUBHAKTI BUNGLOW SABHAJI N	INDIA	MAHARASHTRA	SOLAPUR		413102		IN301774-IN301774-15	Amount for unclaimed and ur	180.00	05-JUN-2020
GANDHI	RONAK	P	NA		MARWAD PETH BARAMATI DIST PUN	INDIA	MAHARASHTRA	SOLAPUR		413102		IN300513-IN300513-18	Amount for unclaimed and ur	96.00	05-JUN-2020
SUHAS	HARAKCHAND	VORA	NA		FLAT NO 4 VISHAL APTS KHATRI EST	INDIA	MAHARASHTRA	SOLAPUR		413102		IN300450-IN300450-80	Amount for unclaimed and ur	48.00	05-JUN-2020
MUNJI	GEETA	CHANNAVIRAPPA	NA		964/3 NATEPUTE NR GANESH TEMP	INDIA	MAHARASHTRA	SOLAPUR		413109		IN302902-IN302902-48	Amount for unclaimed and ur	156.00	05-JUN-2020
KIRAN	KRISHNANATH	BIDWE	NA		RAVANGAON, TAL - DAUND, DIST. P	INDIA	MAHARASHTRA	SOLAPUR		413130		IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJIV	KUMAR	TIWARI	NA		FLAT NO D/6, GIRIGATMAY COMPLE	INDIA	MAHARASHTRA	SOLAPUR		413133		IN300484-IN300484-12	Amount for unclaimed and ur	240.00	05-JUN-2020
CHETAN	PRAKASH	TATIYA	NA		A/P NAGAR ROAD TAL JAMKHED AH	INDIA	MAHARASHTRA	SOLAPUR		413201		IN301774-IN301774-15	Amount for unclaimed and ur	9.60	05-JUN-2020
SATISH	MARUTI	LAHANE	NA		Bhutawada Road Tal Jamkhed Opp	INDIA	MAHARASHTRA	SOLAPUR		413201		IN302871-IN302871-20	Amount for unclaimed and ur	117.60	05-JUN-2020
VINAYAK	RAJARAM	SHETE	NA		G NO 74 1B 2A 20 PLOT NO 2 2 MAN	INDIA	MAHARASHTRA	PANDHARPUR		413304		IN303719-IN303719-10	Amount for unclaimed and ur	43.20	05-JUN-2020
CHANDRAKANT	DAJI	MANE	NA		MITRA NAGAR MANGALWEDHA M	INDIA	MAHARASHTRA	PANDHARPUR		413305		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
MUSHTAQ	M	YUSUFMAHEDAV	NA		NAIKAVADI NAIKAWADI PLOT BARSH	INDIA	MAHARASHTRA	PANDHARPUR		413401		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	05-JUN-2020
PRASANNA	SAMB	SHETE	NA		NO 3266 MAHAVIR MARG BARSHI S	INDIA	MAHARASHTRA	PANDHARPUR		413401		IN300394-IN300394-17	Amount for unclaimed and ur	4.80	05-JUN-2020
RAJEEV	MANOHARRAO	KULKARNI	NA		C/O AKSHAY HOSPITAL RAM NAGAR	INDIA	MAHARASHTRA	LATUR		413531		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RAVINDRAN	SHANKARAN	PANAPALLI	NA		NEW ADARSH COLONY LATUR	INDIA	MAHARASHTRA	LATUR		413512		IN301774-IN301774-11	Amount for unclaimed and ur	36.00	05-JUN-2020
JAYANT	BHANUDASRAO	KULKARNI	NA		SHUBHANGI MITRANAGAR LATUR	INDIA	MAHARASHTRA	LATUR		413512		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIRURE	TANUJA	SHARAD	NA		AJINKYA CITY A NO 04 TQ DIST LATU	INDIA	MAHARASHTRA	LATUR		413512		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
SAMRAT	TANAJIRAO	PATIL	NA		A/P KAWA TQ LATUR LATUR	INDIA	MAHARASHTRA	LATUR		413512		IN301774-IN301774-17	Amount for unclaimed and ur	6.00	05-JUN-2020
ARUN	LAXMANDAS	KAMDAR	NA		Subhas Chowk, Latu	INDIA	MAHARASHTRA	LATUR		413512		IN302871-IN302871-20	Amount for unclaimed and ur	960.00	05-JUN-2020
KULKARNI	SUBHASH	SHANKARRAO	NA		DRIVERS COLONY , DATTA NAGAR ,	INDIA	MAHARASHTRA	LATUR		413531		IN300280-IN300280-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SHUBHANGI	SUBHASH	KULKARNI	NA		C/O. KULKARNI SUBHASH SHANKAR	INDIA	MAHARASHTRA	LATUR		413531		IN300280-IN300280-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRITI	ANIL	SHARMA	NA		EDUCITY P 165 NEW MIDC BARSHI R	INDIA	MAHARASHTRA	LATUR		413531		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
RATHI	YOGESH	JAGANNATH	NA		AT POST- BELAPUR BK TAL-SHRIRAM	INDIA	MAHARASHTRA	SHRIRAMPUR		413715		IN303647-IN303647-10	Amount for unclaimed and ur		

VRAJESHWAR	RAMAKANT	VYAS	NA		VRINDAVAN SHRINIWAS JINIUG CON	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300214-IN300214-13	Amount for unclaimed and ur	1.20	05-JUN-2020
SHARMA	DHIRAJ	RAMANLAL	NA		SAI KRUPA AYODHYA NAGAR KEDGA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300513-IN300513-16	Amount for unclaimed and ur	20.40	05-JUN-2020
MAKARAND	MADHAV	KULKARNI	NA		C/O MARC CONSTRUCTIONS PAREKH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300476-IN300476-41	Amount for unclaimed and ur	303.60	05-JUN-2020
YOGESH	KISHANLAL	DHUPPAO	NA		C/O GEETA AGENCY NO 3881 PRABH	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300476-IN300476-42	Amount for unclaimed and ur	30.00	05-JUN-2020
MAHESH	KHAKAYAPPA	PATWEKAR	NA		A/P DREEMLAND BUILDING SAVEDI	INDIA	MAHARASHTRA	AHMEDNAGAR		414002		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUBHASH	TUKARAM	SURYAWANSHI	NA		P. NO. 54 P/ NR GAJRAJ FACTORY, B	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN302269-IN302269-10	Amount for unclaimed and ur	4.80	05-JUN-2020
SAROJA	SUBODH	JOSHI	NA		SWAROOP KALA 23/11 RENAVIKAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN300757-IN300757-11	Amount for unclaimed and ur	48.00	05-JUN-2020
NITESH	MADANMOHAN	KANTROD	NA		281 TARAKPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SHRIDATTA	SHRIPAD	DESHPANDE	NA		RENUDATTA 4 VIVEKANAND COLON	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN300476-IN300476-41	Amount for unclaimed and ur	120.00	05-JUN-2020
DHANANJAY	VASANT	VIBHUTI	NA		VASANT PREM OPP OM SWEET COR	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		IN300476-IN300476-41	Amount for unclaimed and ur	480.00	05-JUN-2020
DASARE	VIVEK	VASANT	NA		KEDGAON TQ DIST AHMEDNAG 69 N	INDIA	MAHARASHTRA	AHMEDNAGAR		414005		IN300513-IN300513-19	Amount for unclaimed and ur	42.00	05-JUN-2020
ASHOK	NIVRUTI	SAPRE	NA		197 DAVAL MALIK CHOWK GAVNVA	INDIA	MAHARASHTRA	AHMEDNAGAR		414111		IN302201-IN302201-11	Amount for unclaimed and ur	211.20	05-JUN-2020
BELHEKAR	ASHOK	VISHWANATH	NA		A/P NIGHOI_KUKADI COLONY TAL P	INDIA	MAHARASHTRA	AHMEDNAGAR		414306		IN300280-IN300280-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BALAKRISHNA	SHIVAJI	BODAKE	NA		ABHIMAN PARK 465 B GODAWARI R	INDIA	MAHARASHTRA	SATARA		415001		IN303116-IN303116-10	Amount for unclaimed and ur	84.00	05-JUN-2020
MADHURI	BALAKRISHNA	BODAKE	NA		MEGHDHOT CHAMBERS FLAT NO	INDIA	MAHARASHTRA	SATARA		415001		IN303116-IN303116-10	Amount for unclaimed and ur	1284.00	05-JUN-2020
SHRINIWAS	MOHANLAL	ZAMVAR	NA		SHRINANDA', 479 A/1, SADAR BAZA	INDIA	MAHARASHTRA	SATARA		415001		IN301098-IN301098-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SWATI	BALASO	LANGUTE	NA		501 B MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415001		IN300214-IN300214-14	Amount for unclaimed and ur	19.20	05-JUN-2020
DHIRAJ	PURSHOTTAM	KUNDAP	NA		A P 224, SADASHIV PETH, SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN302269-IN302269-10	Amount for unclaimed and ur	19.20	05-JUN-2020
SANDIP	GAJANAN	SHROTRI	NA		1028 SHANIVAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SANTOSH	RAMCHANDRA	VEDPATAK	NA		AT POST MARDI TAL MAN DIST STAT	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-13	Amount for unclaimed and ur	48.00	05-JUN-2020
NEETA	SHRINIVAS	ZANVAR	NA		SHRINANDA 479/A/1 SADAR BAZAR	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020
ARCHANA	KASHINATH	GAIKWAD	NA		FLAT NUMBER S/1 THAKKAR RESIDE	INDIA	MAHARASHTRA	SATARA		415004		IN301774-IN301774-14	Amount for unclaimed and ur	2.40	05-JUN-2020
SACHIN	BABURAO	PAWAR	NA		AT POST BELAWADE HAVELI TAL KAR	INDIA	MAHARASHTRA	SATARA		415109		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
SMITA	MOHAN	PATIL	NA		A/14 RUKAMINI GARDEN, MANGAL	INDIA	MAHARASHTRA	SATARA		415110		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	05-JUN-2020
PRADNYA	PRAVIN	PURANIK	NA		FLAT NO 5 MANIK BLDG BEHIND CO	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-14	Amount for unclaimed and ur	42.00	05-JUN-2020
YESHWANT	BAYAJIRAO	PATIL	NA		AT POST AGASHIV NAGAR NEAR EM	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-15	Amount for unclaimed and ur	9.60	05-JUN-2020
PRATAPRAO	MAHIPATRAO	GHORPADE	NA		BEHIND J K INDUSTRY NEAR KOYNA	INDIA	MAHARASHTRA	SATARA		415110		IN301330-IN301330-18	Amount for unclaimed and ur	96.00	05-JUN-2020
ROJA	A	KOLEKAR	NA		KOLEKAR HOSPITAL 422/B OPP SUP	INDIA	MAHARASHTRA	SATARA		415110		IN301135-IN301135-28	Amount for unclaimed and ur	177.60	05-JUN-2020
SANDIP	SHRIDHAR	BHOSALE	NA		39, NAVIN VASAHAT A/P - BHINGAL	INDIA	MAHARASHTRA	SATARA		415203		IN302201-IN302201-11	Amount for unclaimed and ur	10.80	05-JUN-2020
LILAWATI	SHIVAJI	JAGDALE	NA		MSEB AT POST MALHARPETH TAL PA	INDIA	MAHARASHTRA	SATARA		415205		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
DEEPAK	VISHWANATH	BASAGARE	NA		NEAR VITA ST STAND VITA TAL KHAN	INDIA	MAHARASHTRA	SATARA		415311		IN301774-IN301774-12	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	ABA	GAIKWAD	NA		A/P VITA KARAD ROAD SHIVAJINAGA	INDIA	MAHARASHTRA	SATARA		415311		IN301774-IN301774-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SACHIN	GAJANAN	NIKAM	NA		A/P VITA DAVRI GALLI TAL KHANAP	INDIA	MAHARASHTRA	SATARA		415311		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	05-JUN-2020
HANUMANT	VISHNU	KUMBHAR	NA		678, KUMBHAR WADA DIGHANCHI I	INDIA	MAHARASHTRA	SATARA		415315		IN302201-IN302201-11	Amount for unclaimed and ur	18.00	05-JUN-2020
SURESH	BAPURAO	FARNE	NA		NEAR SHIKSHAK BANK ISLAMPUR TA	INDIA	MAHARASHTRA	SATARA		415409		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	05-JUN-2020
KULKARNI	NANDKUMAR	WITTHAL	NA		263 AT POST KURALAP TALUKA WAI	INDIA	MAHARASHTRA	SATARA		415417		IN301330-IN301330-20	Amount for unclaimed and ur	404.40	05-JUN-2020
NAYANA	VIJAY	DOSHI	NA		A/P KHATAV, TAL KHATAV, SATARA	INDIA	MAHARASHTRA	SATARA		415506		IN302269-IN302269-11	Amount for unclaimed and ur	1.20	05-JUN-2020
SUBHASH	SUDAM	SANAP	NA		PADAL TAL KHATAV DIST SATARA SA	INDIA	MAHARASHTRA	SATARA		415507		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHMED	ESMAIL	MISTRY	NA		POST SAKHARWADI TAL-PHALTAN, I	INDIA	MAHARASHTRA	SATARA		415522		IN300450-IN300450-80	Amount for unclaimed and ur	264.00	05-JUN-2020
SUKUMAR	SURCHAND	VORA	NA		H NO 149 VORA HOSPITAL LAXMINA	INDIA	MAHARASHTRA	SATARA		415523		IN300513-IN300513-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SUKUMAR	SURCHAND	VORA	NA		H NO 149 LAXMINAGAR VORA HOSH	INDIA	MAHARASHTRA	SATARA		415523		IN300513-IN300513-18	Amount for unclaimed and ur	116.40	05-JUN-2020
SHAH	CHAITYANYA	SHRENIKAL	NA		NEAR CITY BLDG. LAXMI NAGAR PH	INDIA	MAHARASHTRA	SATARA		415523		IN300450-IN300450-80	Amount for unclaimed and ur	72.00	05-JUN-2020
BEBAN	RAMAKRISHNAN	PANIKKASSERY	NA		C 3/1 ALORE TAL CHIPLUN NR ICICI B	INDIA	MAHARASHTRA	SATARA		415603		IN302679-IN302679-37	Amount for unclaimed and ur	43.20	05-JUN-2020
SUREKHA	CHANDULAL	SHAH	NA		A/P - KONDMALA TAL- CHIPLUN DIS	INDIA	MAHARASHTRA	SATARA		415606		IN302164-IN302164-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BRIJKISHOR	PRASAD	SINHA	NA		KOKAN RAILWAY COLONY SHASTRI B	INDIA	MAHARASHTRA	RATNAGIRI		415612		IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
VRUSHABHANATH	MAHAVEER	ANKALAGE	NA		FLAT G1-49 BHAGWATI FINOLEX HO	INDIA	MAHARASHTRA	RATNAGIRI		415612		IN301774-IN301774-14	Amount for unclaimed and ur	12.00	05-JUN-2020
PARVEEN	MUSHTAQ	MULLA	NA		1/215 RAJAPURKAR COLONY LEENA	INDIA	MAHARASHTRA	RATNAGIRI		415612		IN301774-IN301774-15	Amount for unclaimed and ur	15.60	05-JUN-2020
PRAMOD	SHANKAR	KHARAT	NA		CEN 74-3 A/P WATQOL TAL RAJAPUR	INDIA	MAHARASHTRA	RATNAGIRI		415639		IN301774-IN301774-10	Amount for unclaimed and ur	36.00	05-JUN-2020
MAHESH	BHIKAJI	CHAVAN	NA		QURT NO D 137/5 PRAKASH NAGAR	INDIA	MAHARASHTRA	NAGPUR		441102		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SHABDIRHUSEN	GULAB	ATTAR	NA		ROOM NO 11 KRISHNA BUILDING,TH	INDIA	MAHARASHTRA	RATNAGIRI		415639		IN301516-IN301516-50	Amount for unclaimed and ur	48.00	05-JUN-2020
RAGHUNATH	GOVIND	OAK	NA		AT POST, TAL GUHAGAR, DIST RATN	INDIA	MAHARASHTRA	RATNAGIRI		415703		IN302269-IN302269-11	Amount for unclaimed and ur	57.60	05-JUN-2020
ANIKET	RAMESH	VICHARE	NA		A/P TAL-KHED DIST-RATNAGIRI MAH	INDIA	MAHARASHTRA	RATNAGIRI		415709		IN303719-IN303719-10	Amount for unclaimed and ur	6.00	05-JUN-2020
SAURABH	MAHESH	PULEKAR	NA		SONAR ALI NANA SHANKAR SHETH R	INDIA	MAHARASHTRA	RATNAGIRI		415709		IN302201-IN302201-11	Amount for unclaimed and ur	20.40	05-JUN-2020
FARUKH	IBRAHIM	JASNAIK	NA		A/P BHOSTE JASNAIK MOHALLA TAL	INDIA	MAHARASHTRA	RATNAGIRI		415709		IN302269-IN302269-12	Amount for unclaimed and ur	26.40	05-JUN-2020
SHAHNAZ	BEGUM	IRFANPARKAR	NA		AT/PO SAKHROLI TAL KHED DIST RA	INDIA	MAHARASHTRA	RATNAGIRI		415709		IN302679-IN302679-37	Amount for unclaimed and ur	120.00	05-JUN-2020
KIRAN	DATTATRAYA	KULKARNI	NA		C/O ICICI BANK D W GUHAGARKAR B	INDIA	MAHARASHTRA	RATNAGIRI		415709		IN302902-IN302902-46	Amount for unclaimed and ur	3.60	05-JUN-2020
SUJIT	KUMAR	PANDA	NA		ASHAPURA 986 ANNAAB VILLA DAP	INDIA	MAHARASHTRA	RATNAGIRI		415712		IN300513-IN300513-18	Amount for unclaimed and ur	9.60	05-JUN-2020
HIMMAT	KRUPASHANKAR	JOSHI	NA		PL.NO.2 597/E ARIHANT CHEMBERS	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300239-IN300239-11	Amount for unclaimed and ur	9.60	05-JUN-2020
SHIVAJI	TUKARAM	BHOSALE	NA		PLOT NO 33 4 THA STOP FULEWADI	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300513-IN300513-13	Amount for unclaimed and ur	13.20	05-JUN-2020
DILIP	BHAURAO	PATIL	NA		1443 B MANGALWAR PETH KOLHA	INDIA	MAHARASHTRA	KOLHAPUR		416002		IN300214-IN300214-11	Amount for unclaimed and ur	31.20	05-JUN-2020
NEELIMA	VIJAYKANT	GAIKWAD	NA		PLOT NO 56 HIND CO OP HOUSING S	INDIA	MAHARASHTRA	KOLHAPUR		416005		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
KHANDERAO	FATTESING	RAJESHIRKE	NA		CSN 49/K/1B DUKAN GALA NO 11 LA	INDIA	MAHARASHTRA	KOLHAPUR		416010		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYSING	HARI	PATIL	NA		1812 KALAMBA ROAD RACE COURSE	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN302269-IN302269-11	Amount for unclaimed and ur	2.40	05-JUN-2020
MANGESH	ATMARAM	KAREKAR	NA		2029 B MANGALWAR PETH RAM GA	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN300214-IN300214-12	Amount for unclaimed and ur	72.00	05-JUN-2020
SHAILAJA	TEJAPAL	SHAH	NA		NISARGA 1365 A RANKALA KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN300513-IN300513-14	Amount for unclaimed and ur	9.60	05-JUN-2020
BIPIN	YASHWANT	MAINE	NA		2376 A WARD TARABAI ROAD KOLH	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
GODAVARI	HARILAL	PADEL	NA		712/1 A GANJIMAL A WARD KOLHA	INDIA	MAHARASHTRA	KOLHAPUR		416012		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAUSAHEB	JAYPAL	SHIRDHANE	NA		A/P SHEDSHAL TAL SHIROL 900A BA	INDIA	MAHARASHTRA	ICHALKARANJ		416105		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	05-JUN-2020
CHETANA	PRAVIN	PARSADIA	NA		1465/381 OPP S T STAND A/P HATK	INDIA	MAHARASHTRA	ICHALKARANJ		416109		IN300513-IN300513-14	Amount for unclaimed and ur	52.80	05-JUN-2020
ULAGADDE	ABHIJIT	APPASO	NA		ABHIPARN BUILDING KOLHAPUR RD	INDIA	MAHARASHTRA	ICHALKARANJ		416109		IN300513-IN300513-19	Amount for unclaimed and ur	32.40	05-JUN-2020
VINAYAK	SHASHIKANT	MALLWADE	NA		8/615 SANGLI ROAD, PATIL MALA B	INDIA	MAHARASHTRA	ICHALKARANJ		416115		IN302822-IN302822-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GOPAKUMAR			NA		VADAKKEMAZHYATHU VEEDU THRI	INDIA	KERALA	QUILON		691602		C12057300-12057300	Amount for unclaimed and ur	108.00	05-JUN-2020
BABURAJ	S		NA		RAJ BHAVANAM KANJAVELI P O KO	INDIA	KERALA	QUILON		691602		C12057300-12057300	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	SANKER		NA		THEKEDATHU PADINATTATHIL KU	INDIA	KERALA	QUILON		691604		C12057300-12057300	Amount for unclaimed and ur	480.00	05-JUN-2020
SHEEBA	GEORGE		NA		HOUSE NO. 15 BELHAVEN GARDENS	INDIA	KERALA	TRIVANDRUM		695003		C12032800-12032800	Amount for unclaimed and ur	1200.00	05-JUN-2020
CHERUVATTOOR	ITTOOP	MATHEW	NA		C-1 INNUPART KURAVANKONAM K	INDIA	KERALA	TRIVANDRUM		695003		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJUKUMAR	S		NA		VAYAILL PUTHEN VEEDU,EYAM- VILA	INDIA	KERALA	TRIVANDRUM		695006		C12010900-12010900	Amount for unclaimed and ur	84.00	05-JUN-2020
MUHAMMAD	THALHA	L	NA		TC 49 159 KALLATTUMUKKU MANA	INDIA	KERALA	TRIVANDRUM		695009		C13019300-13019300	Amount for unclaimed and ur	2.40	05-JUN-2020
WG	CDR														

SHYAM	SUNDER	RATHI	NA		157, N.S.ROAD, ROOM NO- 165 BUR	INDIA	WEST BENGAL	KOLKATA		700001		C12025700-12025700-	Amount for unclaimed and ur	66.00	05-JUN-2020
VIVEK	BAGRI		NA		1, GOENKA LANE (DACCA PATTY) K	INDIA	WEST BENGAL	KOLKATA		700007		C12033000-12023000-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHESH	KUMAR	JHANWAR	NA		148, COTTON STREET KOLKATA WE	INDIA	WEST BENGAL	KOLKATA		700007		C12034100-12034100-	Amount for unclaimed and ur	30.00	05-JUN-2020
RANJANA	NAG	CHAUDHURY	NA		SESER KAVITA APARTMENT 51/ 6, H	INDIA	WEST BENGAL	KOLKATA		700008		C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
SATYA	PRAKASH	GUPTA	NA		67/B, GARPAR ROAD, KOLKATA WE	INDIA	WEST BENGAL	KOLKATA		700009		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
MOHINI	DEVI	LAKHOTIA	NA		24/A, SHAKESPEARE SARANI PARUA	INDIA	WEST BENGAL	KOLKATA		700017		C12026501-12026501-	Amount for unclaimed and ur	19.20	05-JUN-2020
SHABANA	PERWEEN		NA		155 KARAYA ROAD 1ST FLOOR KOL	INDIA	WEST BENGAL	KOLKATA		700017		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
PURNIMA	KUMARI		NA		60 B CHOWRINGEE ROAD MUKHERJ	INDIA	WEST BENGAL	KOLKATA		700020		C12044700-12044700-	Amount for unclaimed and ur	25.20	05-JUN-2020
RUDRANATH	BANERJEE		NA		P 130 LAKE TERRACE KOLKATA WE	INDIA	WEST BENGAL	KOLKATA		700029		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
SUMIT	KUMAR	MALAKAR	NA		160B RASH BEHARI AVENUE KOLKA	INDIA	WEST BENGAL	KOLKATA		700029		C13019300-13019300-	Amount for unclaimed and ur	2.40	05-JUN-2020
SUBASH	CHANDRA	VASUPILLAI	NA		46/2 RUSSA ROAD EAST 1 ST LANE C	INDIA	WEST BENGAL	KOLKATA		700033		C12053200-12053200-	Amount for unclaimed and ur	120.00	05-JUN-2020
NILAKSHI	PAL		NA		JAGANNATH 183 E,PICNIC GARDEN I	INDIA	WEST BENGAL	KOLKATA		700039		C12041900-12041900-	Amount for unclaimed and ur	2.40	05-JUN-2020
SHAMSH	TABREJ		NA		21/2 C N ROY ROAD KOLKATA WE	INDIA	WEST BENGAL	KOLKATA		700039		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
SAJAL	KANTI	SENGUPTA	NA		DEBARATI FL 2B 47/1 CHANDITALA I	INDIA	WEST BENGAL	KOLKATA		700040		C12029900-12029900-	Amount for unclaimed and ur	360.00	05-JUN-2020
SWAPAN	CHOWDHURY		NA		71-A MANIK BANDYOPADHYAY SA F	INDIA	WEST BENGAL	KOLKATA		700040		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
DIPANKAR	MUKHERJEE		NA		174/A PANCHANAN TALA ROAD PO	INDIA	WEST BENGAL	KOLKATA		700041		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUKANTA	GHOSH		NA		57F/1 K N SEN ROAD KOLKATA WE	INDIA	WEST BENGAL	KOLKATA		700042		C12044700-12044700-	Amount for unclaimed and ur	121.20	05-JUN-2020
DIPAK	PAUL		NA		2/R MAHENDRA CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA		700046		C12038400-12038400-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAMIM	AHMED		NA		71/1A-TILIALA ROAD PO-GOBINDA K	INDIA	WEST BENGAL	KOLKATA		700046		C12046300-12046300-	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHOKE	AGARWAL		NA		1A CHANDITALA MAIN ROAD 116 B	INDIA	WEST BENGAL	KOLKATA		700053		C12010926-12010926-	Amount for unclaimed and ur	7.20	05-JUN-2020
LALITA	SARAOGI		NA		P.52, BANGUR AVENUE BLOCK - B, F	INDIA	WEST BENGAL	KOLKATA		700055		C12019103-12019103-	Amount for unclaimed and ur	24.00	05-JUN-2020
KEYA	CHAKRABORTY		NA		3/1 AMBICA MUKHERJEE ROAD BEL	INDIA	WEST BENGAL	KOLKATA		700056		C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRERNA	SARAF		NA		AE-4/11 SHYAM BHAWAN JYANGRA	INDIA	WEST BENGAL	KOLKATA		700059		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
SAMIR	KARMAKAR		NA		128 SRIGURU KOLONI 125 THAKURP	INDIA	WEST BENGAL	KOLKATA		700063		C12015800-12015800-	Amount for unclaimed and ur	18.00	05-JUN-2020
BANI	BHATTACHARYA		NA		288 B BHATTACHARJEE PARA RD FL	INDIA	WEST BENGAL	KOLKATA		700063		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANTILAL	RAMPURIA	HUF	NA		3B SHAKESPEAR SARANI KOLKATA K	INDIA	WEST BENGAL	KOLKATA		700071		C12010900-12010900-	Amount for unclaimed and ur	1440.00	05-JUN-2020
PAYAL	AGARWAL		NA		2, SOOTERKIN STREET KOLKATA NEA	INDIA	WEST BENGAL	KOLKATA		700072		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUTAPA	DAM		NA		GARIA STATION ROAD ARATI APART	INDIA	WEST BENGAL	KOLKATA		700084		C12044700-12044700-	Amount for unclaimed and ur	838.80	05-JUN-2020
MALAY	MUNIAN		NA		WIPRO TECHNOLOGY PLOT 1 7 AND	INDIA	WEST BENGAL	KOLKATA		700091		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
ANUPAM	GAYEN		NA		West Srinagar P.O- Panchasayar P.S	INDIA	WEST BENGAL	KOLKATA		700094		C12022800-12022800-	Amount for unclaimed and ur	120.00	05-JUN-2020
INDRANI	BISWAS		NA		A/50 ARIJUN PARK MUKUNDAPUR K	INDIA	WEST BENGAL	KOLKATA		700099		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMANTH	GANGOPADHYAY		NA		AE 247 SUSHIL JYOTI AVENUE RABIN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101		C12029900-12029900-	Amount for unclaimed and ur	360.00	05-JUN-2020
SWAPAN	KUMAR	DEV	NA		PLT NO. 279, TARULIA P.O. KRISHNA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700102		C12038400-12038400-	Amount for unclaimed and ur	6.00	05-JUN-2020
SHANTANU	CHOWDHURY		NA		A-2/14 DIAMOND PARK PO-JORA K	INDIA	WEST BENGAL	PARGANAS KOLKATA		700104		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMA	NATH	MOITRA	NA		105 B H B TOWN PURBAYAN P O SOI	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110		C12029900-12029900-	Amount for unclaimed and ur	360.00	05-JUN-2020
TAPAS	CHAKRABORTY		NA		PART NO 183 PANHATI NORTH 24	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110		C12044700-12044700-	Amount for unclaimed and ur	15.60	05-JUN-2020
AMITABHA	BOSE		NA		ADARSHAPALLY PO-BALARAMDHAR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700116		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
AJANTA	ROY		NA		BALAKA APPARTMENT FLAT NO B/4	INDIA	WEST BENGAL	PARGANAS KOLKATA		700129		C12044700-12044700-	Amount for unclaimed and ur	25.20	05-JUN-2020
BABLU	THAPA		NA		SALUA ROYPARA NR DURGA MANDI	INDIA	WEST BENGAL	PARGANAS KOLKATA		700136		C12037600-12037600-	Amount for unclaimed and ur	24.00	05-JUN-2020
DALIA	PRATHAR		NA		RAIPUR PO-RAIPUR MAHESHTALA S	INDIA	WEST BENGAL	PARGANAS KOLKATA		700141		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
AKTAR	HALDER		NA		KUSUMBA HALDER PARA TEGHARIA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700150		C12046300-12046300-	Amount for unclaimed and ur	180.00	05-JUN-2020
SHAILESH	JAISSWAL		NA		C/O D. N. JAISSWAL 35/8, HAMID M	INDIA	WEST BENGAL	HOWRAH		711101		C12019103-12019103-	Amount for unclaimed and ur	120.00	05-JUN-2020
BULAKI	MUNDHRA		NA		61/12, MOLLA PARA LANE, SHIBPUR	INDIA	WEST BENGAL	HOWRAH		711102		C12034500-12034500-	Amount for unclaimed and ur	120.00	05-JUN-2020
BASANT	BARMECHA		NA		493/B/59, G.T. RD, SHIBPUR, HOW	INDIA	WEST BENGAL	HOWRAH		711102		C12034500-12034500-	Amount for unclaimed and ur	38.40	05-JUN-2020
JHARNA	ROY		NA		ICHAPUR ROAD, CALNAL SIDE NEAR	INDIA	WEST BENGAL	HOWRAH		711104		C12034500-12034500-	Amount for unclaimed and ur	6.00	05-JUN-2020
TANMAY	MAITY		NA		NEAR RADHARANI VIDYA MANDIR P	INDIA	WEST BENGAL	HOWRAH		711113		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
CHAMPA	RANI	BAITALIK	NA		VILL-NARAYANPUR PO-SOUTH RADH	INDIA	WEST BENGAL	HOWRAH		711312		C12019103-12019103-	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJOY	KUMAR	PORIA	NA		VILL DHUDHUTI POST NAKOLE PS SH	INDIA	WEST BENGAL	HOWRAH		711312		C12019103-12019103-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDAN	KUMAR	PAL	NA		VILL-NONA, NEAR ANJALI GHOSH H	INDIA	WEST BENGAL	HOWRAH		711315		C12019103-12019103-	Amount for unclaimed and ur	24.00	05-JUN-2020
SABYASACHI	NASKAR		NA		VILL-JAGANNATHPUR PO-FULESWAR	INDIA	WEST BENGAL	HOWRAH		711316		C12019103-12019103-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHARMILA	DAS		NA		KANDUAH SANKRALI HOWRAH WE	INDIA	WEST BENGAL	HOWRAH		711322		C12010600-12010600-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHRABANI	SAU		NA		GAURANGAPUR SHASHATI SHYAMP	INDIA	WEST BENGAL	HOWRAH		711326		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
DR	GOUTAMCHAKRABORTY		NA		SARAT PARK, KEOTA BESIDE NEW Y	INDIA	WEST BENGAL	CHINSURA		712104		C12038400-12038400-	Amount for unclaimed and ur	90.00	05-JUN-2020
IVY	BISWAS		NA		A/3/2, ECONOMY APARTMENT. 67 J	INDIA	WEST BENGAL	CHINSURA		712136		C12024200-12024200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJOY	KUMAR	BHAKAT	NA		RADHANATH SIKDAR ROAD NORTH	INDIA	WEST BENGAL	CHINSURA		712137		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
RAMAPATI	DAS		NA		NAGARPARA MAHANAD POLBA DIST	INDIA	WEST BENGAL	CHINSURA		712149		C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
MANISHA	DUGAR		NA		122, SUKANTA SARANI BHADRAKALI	INDIA	WEST BENGAL	CHINSURA		712232		C12034500-12034500-	Amount for unclaimed and ur	96.00	05-JUN-2020
BIKASH	DAS		NA		56 G JAYANTA NAGAR GOVT COLON	INDIA	WEST BENGAL	CHINSURA		712233		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
NANDITA	PAUL		NA		83, R.K.STREET, ANANDA BHAVAN, I	INDIA	WEST BENGAL	CHINSURA		712258		C12035000-12035000-	Amount for unclaimed and ur	120.00	05-JUN-2020
AMIT	KUMAR	DE	NA		VILL-BURASANTI PO & PS-SINGUR D	INDIA	WEST BENGAL	CHINSURA		712409		C12038400-12038400-	Amount for unclaimed and ur	36.00	05-JUN-2020
SOMRAJ	PAL		NA		ASSAM ROAD 21 BANSBERIA MAGR	INDIA	WEST BENGAL	CHINSURA		712503		C12010900-12010900-	Amount for unclaimed and ur	288.00	05-JUN-2020
DEBABRATA	ROY		NA		B T P S TOWNSHIP QTR NO-CA9/8 T	INDIA	WEST BENGAL	CHINSURA		712503		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
APURBA	JASH		NA		VIDYASAGAR PALLY P.O-BAJEPRATA	INDIA	WEST BENGAL	BURDWAN		713101		C12010900-12010900-	Amount for unclaimed and ur	14.40	05-JUN-2020
AMARENDRA	LAL	GOSWAMI	NA		57 B. C. ROAD BURDWAN WEST BE	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	12.00	05-JUN-2020
SANTOSH	KUMAR	PRASAD	NA		NARI MORE PIRTALA BURDWAN WE	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
KASHI	SHAW		NA		MEHIDIBAGAN BARDHAMAN (SADA	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	12.00	05-JUN-2020
DEBABRATA	DEY		NA		N BASU ROAD TELMARUI PARA BAC	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJOY	DUTTA		NA		0/24,shankhari pukur,govt housing	INDIA	WEST BENGAL	BURDWAN		713103		C12010900-12010900-	Amount for unclaimed and ur	39.60	05-JUN-2020
ISHITA	SARKAR		NA		BHATCHHALA 35 BARDHAMAN SAD	INDIA	WEST BENGAL	BURDWAN		713103		C12010900-12010900-	Amount for unclaimed and ur	8.40	05-JUN-2020
DEBNATH	MAIHI		NA		NIBEDITA PALLY BARDHAMAN BARD	INDIA	WEST BENGAL	BURDWAN		713103		C12030000-12030000-	Amount for unclaimed and ur	210.00	05-JUN-2020
RAJIB	DEY		NA		SANKARIPUKUR HOUSING - ESTATE	INDIA	WEST BENGAL	BURDWAN		713103		C12044700-12044700-	Amount for unclaimed and ur	43.20	05-JUN-2020
BIJAN	KANTI	DAS	NA		SUHRIDPARA BARANILPUR BURDW	INDIA	WEST BENGAL	BURDWAN		713103		C12046300-12046300-	Amount for unclaimed and ur	163.20	05-JUN-2020
MOUMITA	ROUT		NA		C/O SAMEER ROUT BABURBAG NR S	INDIA	WEST BENGAL	BURDWAN		713104		C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
BIJOY	AHIR		NA		KATWA COLD STORAGE PARA,ATUH	INDIA	WEST BENGAL	BURDWAN		713130		C12010900-12010900-	Amount for unclaimed and ur	18.00	05-JUN-2020
ALOK	KUMAR	ROY	NA		VILL & PO-UKHRID PS-KHANDAGHO	INDIA	WEST BENGAL	BURDWAN		713142		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SIMA	SARKAR		NA		C/O SABITRI BHAWAN MAMC COLO	INDIA	WEST BENGAL	BURDWAN		713148		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
SWARUP	DUTTA		NA		RAILPAR (S) SHILAMPUR ROAD PAN	INDIA	WEST BENGAL	BURDWAN		713148		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKASH	AGARWAL		NA		C/O. BEHARI LAL AGARWAL KRISHN	INDIA	WEST BENGAL	BURDWAN		713148		C12038400-12038400-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRABIR	KUMAR	AGASTY	NA		VILL PANAGARH POST PANAGARH B	INDIA	WEST BENGAL	BURDWAN		713148		C12053500-12053500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUDHAR	GHOSH		NA		VILL UDAYPUR PO SINGERKON BURD	INDIA	WEST BENGAL	BURDWAN		713170		C13019300-13019300-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANUP	KUMAR	DUTTA	NA		30/1, RANAPRATAP ROAD A-ZONE D	INDIA									

BHABESH	KUMAR	THAKUR	NA			BANK OF BARODA, BENACITY, NAC	INDIA	WEST BENGAL	BURDWAN		713213		C12010926-12010926	Amount for unclaimed and ur	96.00	05-JUN-2020
MANASHI	DAN		NA			DEX/PS-26 C/O JOYVILLA D-BLOCK B	INDIA	WEST BENGAL	BURDWAN		713213		C12038400-12038400	Amount for unclaimed and ur	30.00	05-JUN-2020
SUPROVA	TARAN		NA			32, RAMKRISHNA PALLY (NORTH) GU	INDIA	WEST BENGAL	BURDWAN		713213		C12038400-12038400	Amount for unclaimed and ur	12.00	05-JUN-2020
BIMAL	MONDAL		NA			VILL- ARIJUNPUR DURGAPUR-15 DU	INDIA	WEST BENGAL	BURDWAN		713215		C12021800-12021800	Amount for unclaimed and ur	36.00	05-JUN-2020
SANGITA	BISWAS		NA			14 UPENDRA KISHOR PATH 22 DURG	INDIA	WEST BENGAL	BURDWAN		713216		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
SNIGDHA	GHOSH		NA			5 B GARAI ROAD ASANSOL 10 ASANS	INDIA	WEST BENGAL	BURDWAN		713301		C12013300-12013300	Amount for unclaimed and ur	36.00	05-JUN-2020
ANAMITRA	CHAKRABORTY		NA			36 RAMTALA, MASTERPARA HUTTON	INDIA	WEST BENGAL	BURDWAN		713301		C12013300-12013300	Amount for unclaimed and ur	24.00	05-JUN-2020
JAGANNATH	DUTTA		NA			BANK LANE HUTTON ROAD ASANSOL	INDIA	WEST BENGAL	BURDWAN		713301		C12013300-12013300	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNIL	OJHA		NA			SURAVI APARTMENT 2ND FLOOR 5 B	INDIA	WEST BENGAL	BURDWAN		713301		C12044700-12044700	Amount for unclaimed and ur	116.40	05-JUN-2020
TAPAS	KUMAR	MUKHERJEE	NA			INDRADHANJUS APARTMENT USHA Q	INDIA	WEST BENGAL	BURDWAN		713303		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR	SEN	NA			FLAT 3 E ALINGAN APARTMENT LOW	INDIA	WEST BENGAL	BURDWAN		713304		C12044700-12044700	Amount for unclaimed and ur	600.00	05-JUN-2020
SHYAMPADA	BANERJEE		NA			NEW TRAFFIC COLONY PO-ANDAL DI	INDIA	WEST BENGAL	BURDWAN		713321		C12010926-12010926	Amount for unclaimed and ur	96.00	05-JUN-2020
RANJEET	KUMAR	RAJAK	NA			SOUTH CLY. ANDAL RLY QTR. NO. 92	INDIA	WEST BENGAL	BURDWAN		713321		C12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
PRATIBHA	KUMARI	JHA	NA			CB FLAT NO.-5/2 RIDGE RIVER SIDE H	INDIA	WEST BENGAL	BURDWAN		713323		C12038400-12038400	Amount for unclaimed and ur	96.00	05-JUN-2020
SUBRATA	PRAMANIK		NA			SUKANTA PALLI BARAKAR BURDWAN	INDIA	WEST BENGAL	BURDWAN		713324		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMIT	KEDIA		NA			C/O KUSUM KEDIA CHOWK BAZAR, I	INDIA	WEST BENGAL	BURDWAN		713324		C12052000-12052000	Amount for unclaimed and ur	480.00	05-JUN-2020
MANJU	GUPTA		NA			C / O KATKI GURAKHU KARJALAYA B	INDIA	WEST BENGAL	BURDWAN		713324		C13041400-13041400	Amount for unclaimed and ur	64.80	05-JUN-2020
RADHA	GUPTA		NA			HALWAI PATTI BARAKAR BURDWAN	INDIA	WEST BENGAL	BURDWAN		713324		C13041400-13041400	Amount for unclaimed and ur	36.00	05-JUN-2020
SUDHA	GUPTA		NA			HALUYAIPARA 31 KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN		713324		C13041400-13041400	Amount for unclaimed and ur	84.00	05-JUN-2020
UMA	DAS		NA			SHANTINAGAR,UPPER ROAD BARNP	INDIA	WEST BENGAL	BURDWAN		713325		C12019103-12019103	Amount for unclaimed and ur	642.00	05-JUN-2020
TAPAN	DASGUPTA		NA			C/O KALYAN SENGUPTA, NETAJI ROA	INDIA	WEST BENGAL	BURDWAN		713325		C12038400-12038400	Amount for unclaimed and ur	54.00	05-JUN-2020
CHAITALI	PAUL		NA			C/O-ASIT KR PAUL RADHA NAGAR R	INDIA	WEST BENGAL	BURDWAN		713325		C12044700-12044700	Amount for unclaimed and ur	240.00	05-JUN-2020
ACHINTA	KUMAR	MONDAL	NA			ST NO 41 QR NO 5-B CHITTARANJAN	INDIA	WEST BENGAL	BURDWAN		713331		C12010926-12010926	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVINDRA	PRASAD		NA			CONTROLLER OF STORES G.M. ANN	INDIA	CHHATTISGARH	BILASPUR MP		495001		C12021800-12021800	Amount for unclaimed and ur	186.00	05-JUN-2020
JOYDEB	CHATTERJEE		NA			QRS NO--12/A STREET NO--22 POST	INDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700	Amount for unclaimed and ur	24.00	05-JUN-2020
DODUL	KUMAR	GHOSH	NA			STREET NO-80 QUARTER NO-7/B PO	INDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700	Amount for unclaimed and ur	18.00	05-JUN-2020
URMILA	SHAW		NA			ST NO-20A QT NO-9/C CHITTARANJ	INDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700	Amount for unclaimed and ur	12.00	05-JUN-2020
DALIA	DEY		NA			MANSA MANDIR HCL ROAD PO RUP	INDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
CHITTA	RANJAN	MAJI	NA			SANCTORIA P.O. DISHERGARH ECL H	INDIA	WEST BENGAL	BURDWAN		713333		C12011300-12011300	Amount for unclaimed and ur	57.60	05-JUN-2020
SUNIL	KUMAR	GUPTA	NA			S/O KAMTA PRASAD GUPTA EAST N	INDIA	WEST BENGAL	BURDWAN		713337		C12033500-12033500	Amount for unclaimed and ur	60.00	05-JUN-2020
RUPA	SINGHA		NA			126/1, SISHU BAGAN SUNDAR NAGA	INDIA	WEST BENGAL	BURDWAN		713347		C12038400-12038400	Amount for unclaimed and ur	48.00	05-JUN-2020
TAPAS	RANJAN	DUTTA	NA			BABU PARA, RANIGANJ, MUNICIPAL	INDIA	WEST BENGAL	BURDWAN		713358		C12034400-12034400	Amount for unclaimed and ur	120.00	05-JUN-2020
RITA	JHUNJHUNWALA		NA			129 MADHU SARANI RAMBAGAN P	INDIA	WEST BENGAL	BURDWAN		713358		C13041400-13041400	Amount for unclaimed and ur	168.00	05-JUN-2020
SANJAY	KUMAR	PANDEY	NA			SRI LAXMI NIWAS GHANTI GALI NEA	INDIA	WEST BENGAL	BURDWAN		713359		C12010926-12010926	Amount for unclaimed and ur	120.00	05-JUN-2020
PRABHARANI	PUJTUNDI		NA			VILL-NEAMATPUR NR-KALIMANDIR I	INDIA	WEST BENGAL	BURDWAN		713359		C12044700-12044700	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMESH	PRASAD		NA			42, ABC RAILWAY COLONY SITARAM	INDIA	WEST BENGAL	BURDWAN		713359		C12053200-12053200	Amount for unclaimed and ur	186.00	05-JUN-2020
JAYASREE	SAHA		NA			CHINKAKURI AGENT OFFICE 1/2 COLL	INDIA	WEST BENGAL	BURDWAN		713360		C12038400-12038400	Amount for unclaimed and ur	54.00	05-JUN-2020
PREM	CHAND		NA			539 FRI ARMY BASE PANAGARH PA	INDIA	WEST BENGAL	BURDWAN		713419		C12044700-12044700	Amount for unclaimed and ur	30.00	05-JUN-2020
DIPAK	DEBNATH		NA			SAMUDRA GARH , PURBASTHALI, BU	INDIA	WEST BENGAL	BURDWAN		713519		C12030000-12030000	Amount for unclaimed and ur	12.00	05-JUN-2020
RATHINDRA	NATH	SAMANTA	NA			MOUJA RANGAMATI JL NO-150 WA	INDIA	WEST BENGAL	HALDIA		721101		C12023000-12023000	Amount for unclaimed and ur	67.20	05-JUN-2020
KRISHNA	PRASAD	MAITI	NA			VILL- KULIA, PO- AMDAN DIST- PURB	INDIA	WEST BENGAL	HALDIA		721131		C12019103-12019103	Amount for unclaimed and ur	28.80	05-JUN-2020
AMAL	KUMAR	ACHARYA	NA			ARANGABAR HOUR, PURBAMEDININI	INDIA	WEST BENGAL	HALDIA		721131		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
PRASAD	K		NA			KIZHAKKETHIL HOUSE ELAYUR IURV	INDIA	KERALA	CALICUT		673639		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ANEESH	KUMAR	KAVUNGAL	NA			KAVUNGAL HOUSE AREACODE POST	INDIA	KERALA	CALICUT		673639		IN302269-IN302269-13	Amount for unclaimed and ur	6.00	05-JUN-2020
NEERAJ	MANIKATH		NA			JAMSHAD MANZIL PARAMMEL MAV	INDIA	KERALA	CALICUT		673661		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
GANESH	KUMAR	N	NA			NALLOLIL HOUSE CHERUPPA CHERU	INDIA	KERALA	CALICUT		673661		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	05-JUN-2020
SANTHOSH	K		NA			KALAPPURAYIL HOUSE SANTHI NIVA	INDIA	KERALA	TIRUR		676102		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RUPA	P		NA			CHERIAMUNDATH HOUSE MANGA	INDIA	KERALA	TIRUR		676105		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	MADATHIL		NA			HILL VIEW HOUSE THACHINGANADA	INDIA	KERALA	TIRUR		676121		IN301895-IN301895-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RATHEESH	KUMAR	K	NA			DEEPALAYAM MANHAPATTA POST R	INDIA	KERALA	TIRUR		676123		IN300239-IN300239-13	Amount for unclaimed and ur	240.00	05-JUN-2020
SUBAIDA			NA			EDAKKADAN HOUSE VALIYORA P O	INDIA	KERALA	TIRUR		676308		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
KOTTEKATT	RASAK		NA			KOTTEKATT HOUSE PO OZHUR MAL	INDIA	KERALA	TIRUR		676313		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJEEV	C	N	NA			PRANAVAM VALIYAPARAMBA PUTH	INDIA	KERALA	TIRUR		676503		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MANOJ	BABU	PV	NA			PATHAYATHINGAL HOUSE INDIANU	INDIA	KERALA	TIRUR		676503		IN300239-IN300239-13	Amount for unclaimed and ur	144.00	05-JUN-2020
FASEELA	P	K	NA			PERINKADAKKAD HOUSE UMMATHI	INDIA	KERALA	TIRUR		676504		IN300239-IN300239-13	Amount for unclaimed and ur	72.00	05-JUN-2020
ABEER	K		NA			KOPPLAN HOUSE KURUVA KOOTIL	INDIA	KERALA	TIRUR		676506		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	05-JUN-2020
MUHSINAMEEN			NA			KALADI HOUSE CHERUSSOLA P O M	INDIA	KERALA	TIRUR		676510		IN301895-IN301895-11	Amount for unclaimed and ur	36.00	05-JUN-2020
SAIITHA	P	M	NA			PULLIYIL MADASSERI HOUSE ALATH	INDIA	KERALA	TIRUR		676514		IN300239-IN300239-12	Amount for unclaimed and ur	4.80	05-JUN-2020
HABEEBRAFI	K		NA			KALANTHAM HOUSE OORAKAM MEI	INDIA	KERALA	TIRUR		676519		IN300239-IN300239-12	Amount for unclaimed and ur	48.00	05-JUN-2020
AJIN	P	PAUL	NA			PUTHENVEETIL HOUSE THARISH P O	INDIA	KERALA	TIRUR		676523		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	05-JUN-2020
MOHAMED	KADAMBOT		NA			MACHIL HOUSE MATTATHUR P O M	INDIA	KERALA	TIRUR		676528		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ROY	V	T	NA			PHC STAFF QRTS VALANCHERY PO M	INDIA	KERALA	TIRUR		676552		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
EBRAHIM	V	P	NA			VALIYA PARAMBIL HOUSE EDAYUR R	INDIA	KERALA	TIRUR		676554		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ABDUL	GAFFOOR	KP	NA			KARINKAPPARA HOUSE VALAVANNU	INDIA	KERALA	TIRUR		676551		IN301895-IN301895-10	Amount for unclaimed and ur	600.00	05-JUN-2020
AHAMEDKUTTY	C		NA			VALIYAD, KODUR PO, MALAPPURAM	INDIA	KERALA	MALAPPURAM		676594		IN302269-IN302269-11	Amount for unclaimed and ur	96.00	05-JUN-2020
SHYLAJAK			NA			DEEPAAM TKV NAGAR BANK COLONY	INDIA	KERALA	PALGHAT		678001		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	05-JUN-2020
A	H	MJAFFER	NA			12/5841 REVATHI KOPPAM PALAKKI	INDIA	KERALA	PALGHAT		678001		IN301637-IN301637-41	Amount for unclaimed and ur	120.00	05-JUN-2020
GEETHA	NARASIMHAN		NA			VII/ 1604 VISHWAPRIYA ARUMUGA	INDIA	KERALA	PALGHAT		678007		IN301637-IN301637-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VINOD			NA			DEVI ELECTRONICS PARA ROAD KOQ	INDIA	KERALA	PALGHAT		678007		IN301774-IN301774-11	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJAN	KUMARAN		NA			7/1702 SONY NIVAS NEAR KLP SCH	INDIA	KERALA	PALGHAT		678007		IN301637-IN301637-41	Amount for unclaimed and ur	120.00	05-JUN-2020
PRASANNA	B		NA			28/656 KARNAKI NAGAR PALAKKAD	INDIA	KERALA	PALGHAT		678012		IN300513-IN300513-11	Amount for unclaimed and ur	49.20	05-JUN-2020
MOHAMED	SAFEEL	M	NA			14/307 NAZEEBMANZIL INDIRANAG	INDIA	KERALA	PALGHAT		678013		IN302269-IN302269-12	Amount for unclaimed and ur	72.00	05-JUN-2020
VISWANATHAN	K	A	NA			IX/418 CORNER STREET KERALAPU	INDIA	KERALA	PALGHAT		678501		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ARUN			NA			578/8 MUTHALAMADA MUTHALAM	INDIA	KERALA	PALGHAT		678507		IN303116-IN303116-10	Amount for unclaimed and ur	2.40	05-JUN-2020
BYJU	P		NA			PRABHAS ARUPUZZHA PARLI PALAKK	INDIA	KERALA	PALGHAT		678612		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTHOSH	KUMAR	M	NA			KAMCO LTD N I D A KANJIKODE PAL	INDIA	KERALA	PALGHAT		678621		IN301637-IN301637-40	Amount for unclaimed and ur	112.80	05-JUN-2020
INDIRA	M		NA			MARUTHUR HOUSE, THIRUVARA, KI	INDIA	KERALA	PALGHAT		678684		IN301637-IN301637-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BABU	A	M	NA			AAVAYAN VEETIL KANACHIPARUTH	INDIA	KERALA	PALGHAT		678684		IN301637-IN301637-41	Amount for unclaimed and ur	20.40	05-JUN-2020
CHIDAMBARAN	R	A	NA			SREE VALSAM R MANGALAM KANNA	INDIA	KERALA	PALGHAT		678686		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANDRASEKHAR	S		NA			PADINJARE VEEDU VALIYAPARAMBU	INDIA	KERALA	PALGHAT		678686		IN301637-IN301637			

MANOJ	S		NA		SRAMBICKAL HOUSE NEAR KEY CEE	INDIA	KERALA	OTTAPALAM	679322		IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
SHANIBA	P		NA		W/O FIROZKHAN KARIMBIL HOUSE	INDIA	KERALA	OTTAPALAM	679327		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
GEETHU	PRASAD		NA		PULIKAL HOUSE RAMANKUTH PO	INDIA	KERALA	OTTAPALAM	679330		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SOMAN	V		NA		VELLUNKUNNATH HOUSE NELLAYA PO	INDIA	KERALA	OTTAPALAM	679335		IN301637-IN301637-41	Amount for unclaimed and ur	360.00	05-JUN-2020
SUBIR	DAS		NA		C-85/3 BR8 TOWNSHIP SALBONI SA	INDIA	WEST BENGAL	HALDIA	721132		C13019300-13019300	Amount for unclaimed and ur	300.00	05-JUN-2020
BISHWANATH	PRADHAN		NA		MAUIA KESHIARY PO KESHIARY DIST	INDIA	WEST BENGAL	HALDIA	721133		C12033200-12033200	Amount for unclaimed and ur	30.00	05-JUN-2020
SUJIT	DAS		NA		POST-KESHIARY NEAR BIMALESHWA	INDIA	WEST BENGAL	HALDIA	721133		C12044700-12044700	Amount for unclaimed and ur	1.20	05-JUN-2020
SAMIRAN	HAZRA		NA		SABALARA BALLUK HAT PURBA MIDI	INDIA	WEST BENGAL	HALDIA	721137		C12020600-12020600	Amount for unclaimed and ur	30.00	05-JUN-2020
NILKAMAL	BERA		NA		MAUIA- BALLUK PURBAPARA (BALLU	INDIA	WEST BENGAL	HALDIA	721137		C12044500-12044500	Amount for unclaimed and ur	12.00	05-JUN-2020
TAPASI	DAS		NA		VILL-GOPALI P O SALLUA KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721145		C12033200-12033200	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANCHAL	KUMAR	GHOSH	NA		VL PO SALBONI DIST PACHIM MEDIN	INDIA	WEST BENGAL	HALDIA	721147		C12044700-12044700	Amount for unclaimed and ur	84.00	05-JUN-2020
LAKSHMI	KANTA	MAITY	NA		VILL--HANRUHAMA PO--HARUHAMA	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
SOMASIS	MAITI		NA		VILL MADHUSUDANBAR PO PANSKUL	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
ARUNASIS	MAITI		NA		VILL MADHUSUKAN BAR PO PANSKUL	INDIA	WEST BENGAL	HALDIA	721152		C12044700-12044700	Amount for unclaimed and ur	30.00	05-JUN-2020
PINKI	SANKAR	MIDYA	NA		C/O, KRISHNADAS MIDYA VILL- KUSH	INDIA	WEST BENGAL	HALDIA	721212		C12019103-12019103	Amount for unclaimed and ur	36.00	05-JUN-2020
RINTU	KUMAR	RAY	NA		VILL-KUAI PO-NERADEUL DIST-PASCI	INDIA	WEST BENGAL	HALDIA	721260		C12038400-12038400	Amount for unclaimed and ur	36.00	05-JUN-2020
BASANTA	KUMAR	SARDAR	NA		WARD 12 P S KHARAGPUR TOWN M	INDIA	WEST BENGAL	HALDIA	721304		C12044700-12044700	Amount for unclaimed and ur	210.00	05-JUN-2020
SUCHARITA	BASAK		NA		PANCHBERIA W NO-4 INDA KHARAG	INDIA	WEST BENGAL	HALDIA	721305		C12010600-12010600	Amount for unclaimed and ur	90.00	05-JUN-2020
KAKALI	DAS	NAG	NA		KHARGASWAR MANDIR INDA MIDN	INDIA	WEST BENGAL	HALDIA	721305		C12044700-12044700	Amount for unclaimed and ur	30.00	05-JUN-2020
MANJUSREE	MANDAL		NA		UTTAR RAMKRISHNAPALLY PO-INDA	INDIA	WEST BENGAL	HALDIA	721305		C12049400-12049400	Amount for unclaimed and ur	60.00	05-JUN-2020
CHITTARANJAN	SARKAR		NA		191 , VIVEKANANDA AVENUE PO -- H	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700	Amount for unclaimed and ur	9.60	05-JUN-2020
MADHAB	RANJAN	MANNA	NA		VILL-DHANDIGHI(NEAR BY PASS) PO	INDIA	WEST BENGAL	HALDIA	721401		C12019103-12019103	Amount for unclaimed and ur	12.00	05-JUN-2020
AMIT	KUMAR	KAMILA	NA		KUMARPUR,CONTAI PURBA MEDINI	INDIA	WEST BENGAL	HALDIA	721401		C12019103-12019103	Amount for unclaimed and ur	30.00	05-JUN-2020
MIR	MAHAMUDUL	HASAN	NA		AT-UTTAR DARUYA DIST-PURBA ME	INDIA	WEST BENGAL	HALDIA	721401		C12024200-12024200	Amount for unclaimed and ur	180.00	05-JUN-2020
SEULI	RANI	JANA	NA		AT & PO NASKARPUR PS EGRA MIDN	INDIA	WEST BENGAL	HALDIA	721422		C12019103-12019103	Amount for unclaimed and ur	12.00	05-JUN-2020
VIVEKANANDA	PAYRA		NA		AT DALALUYA WORD NO 2 PO & PS	INDIA	WEST BENGAL	HALDIA	721429		C12019103-12019103	Amount for unclaimed and ur	72.00	05-JUN-2020
S	K	ANSARUL	NA		VILL GOBDANGAR P O : SAGARESWA	INDIA	WEST BENGAL	HALDIA	721446		C12030800-12030800	Amount for unclaimed and ur	240.00	05-JUN-2020
KARTICK	CHANDRA	SAU	NA		VILL-SHYAMHARIBAR, PO-PASCHIM	INDIA	WEST BENGAL	HALDIA	721452		C12019103-12019103	Amount for unclaimed and ur	12.00	05-JUN-2020
PRADIP	KUMAR	PANI	NA		VILL+POST-GOPIBALLAVPUR, DIST-P	INDIA	WEST BENGAL	HALDIA	721506		C12019103-12019103	Amount for unclaimed and ur	36.00	05-JUN-2020
PALASH	CHANDA		NA		AT RAGHUNATHPUR, POST-JHARGR	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103	Amount for unclaimed and ur	24.00	05-JUN-2020
MARSHAL	MANDI		NA		VIDYASAGAR PALLY JHARGRAM , PA	INDIA	WEST BENGAL	HALDIA	721507		C12046300-12046300	Amount for unclaimed and ur	48.00	05-JUN-2020
PARTHA	SARATHI	PANDA	NA		VILL AND P.O - MIRPUR P.S - NANDA	INDIA	WEST BENGAL	HALDIA	721632		C12053200-12053200	Amount for unclaimed and ur	60.00	05-JUN-2020
SUMIT	KUMAR	DAS	NA		MAUIA-ATERIA, J.L. NO.-336, RAGH	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
KANCHAN	KUMAR	BERA	NA		VILL--KUMARARA PO--RAGHUNATH	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
SOU MEN	JANA		NA		RAGHUNATHBARI RT HIGH SCHOOL	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700	Amount for unclaimed and ur	12.00	05-JUN-2020
ASIT	KUMAR	BARMAN	NA		GOPINATHPUR KURPAI PURUSOTTA	INDIA	WEST BENGAL	HALDIA	721634		C12044700-12044700	Amount for unclaimed and ur	1.20	05-JUN-2020
GOUTAM	BHATTACHARYYA		NA		VILL PARBATIPUR PO & PS TAMLUK	INDIA	WEST BENGAL	HALDIA	721636		C12029900-12029900	Amount for unclaimed and ur	13.20	05-JUN-2020
MADHU	SUDAN	BHOWMICK	NA		MAUIA-CHAKDURGADAS PO-SALIKA	INDIA	WEST BENGAL	HALDIA	721653		C12019103-12019103	Amount for unclaimed and ur	38.40	05-JUN-2020
SK	AJIL	HOSSAIN	NA		GP-HALDIA NOTIFIED AREA MOUIA-	INDIA	WEST BENGAL	HALDIA	721666		C12019103-12019103	Amount for unclaimed and ur	12.00	05-JUN-2020
ANJAN	CHOUHDHURY		NA		PRATAP BAGAN BANKURA WEST B	INDIA	WEST BENGAL	BANKURA	722101		C12033200-12033200	Amount for unclaimed and ur	60.00	05-JUN-2020
KRISHNA	CHANDRA	NANDI	NA		VILL -- RABINDRASARANI POST -- BA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700	Amount for unclaimed and ur	96.00	05-JUN-2020
ARATI	MONDAL		NA		SAHANA PALLY P.O-KENDUADIHI DI	INDIA	WEST BENGAL	BANKURA	722102		C12038400-12038400	Amount for unclaimed and ur	24.00	05-JUN-2020
NANDALAL	SARKAR		NA		VILL-RANGAMATI, PO-DIHIPARA PS-I	INDIA	WEST BENGAL	BANKURA	722111		C12010926-12010926	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTANU	NANDI		NA		VILL-RAJSOLE PO-JOYPUR DIST-BAN	INDIA	WEST BENGAL	BANKURA	722138		C12038400-12038400	Amount for unclaimed and ur	28.80	05-JUN-2020
SUSHANTA	KUMAR	GOSWAMI	NA		BLDG- B 111/6 MTPS COLONY VILL-	INDIA	WEST BENGAL	BANKURA	722183		C12021800-12021800	Amount for unclaimed and ur	36.00	05-JUN-2020
ANITA	DEVI	BANKA	NA		KADAM KUJI, PURULIA PURULIA W	INDIA	WEST BENGAL	PURULIA	723101		C12052000-12052000	Amount for unclaimed and ur	60.00	05-JUN-2020
SUJAY	CHATTOPADHYAY		NA		RLY QTR NO L/118/2 BD HOSTEL AD	INDIA	WEST BENGAL	PURULIA	723121		C12044700-12044700	Amount for unclaimed and ur	48.00	05-JUN-2020
BIKASH	CHANDRA	SARKAR	NA		NANDURA , RAGHUNATHPUR PURUL	INDIA	WEST BENGAL	PURULIA	723133		C12010926-12010926	Amount for unclaimed and ur	12.00	05-JUN-2020
PRABHAT	RANJAN	KAR	NA		RAGHUNATHPUR PATAROPARA WO	INDIA	WEST BENGAL	PURULIA	723133		C12010926-12010926	Amount for unclaimed and ur	60.00	05-JUN-2020
RAGHUNATH	NANDI		NA		VILL AND POST RAKSHATPUR RAGH	INDIA	WEST BENGAL	PURULIA	723133		C12044700-12044700	Amount for unclaimed and ur	21.60	05-JUN-2020
JAYASREE	SARKAR		NA		NANDUARA MORE BALICHURA PO R	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500	Amount for unclaimed and ur	12.00	05-JUN-2020
DIPAK	KUMAR	SAO	NA		PS-BALRAMPUR PO-RANGADIH NEA	INDIA	WEST BENGAL	PURULIA	723143		C12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	MONDAL		NA		C/O TIRTHA MANNA, COLLEGE PARA	INDIA	WEST BENGAL	SURI	731101		C12010926-12010926	Amount for unclaimed and ur	48.00	05-JUN-2020
YOOSAFFALI	K		NA		KUNNATH HOUSE KOLATHUR VIA SQ	INDIA	KERALA	OTTAPALAM	679338		IN301604-IN301604-11	Amount for unclaimed and ur	24.00	05-JUN-2020
SARALA	K		NA		NELANCHERY HOUSE ALIPARAMBA	INDIA	KERALA	OTTAPALAM	679357		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
SUKUMARAN			NA		KANDAMMOORKATH HOUSE PANAN	INDIA	KERALA	OTTAPALAM	679501		IN301811-IN301811-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BEENA	BALAKRISHNAN		NA		PANCHARATH 9/342 CHERPULASSE	INDIA	KERALA	OTTAPALAM	679503		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	P		NA		SAKTHI HOUSE VELLINEZHI P O PAL	INDIA	KERALA	OTTAPALAM	679504		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	05-JUN-2020
BENNY	JOSE		NA		KANDIRIKKAL HOUSE SREEKRISHNAR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	05-JUN-2020
SUKUMARAN	KRISHNAN		NA		KARTHIKA KOOTTANAD POST PALAK	INDIA	KERALA	OTTAPALAM	679533		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
NAZAR	T	V	NA		THEEKATH VALAPPIL HOUSE MALA R	INDIA	KERALA	OTTAPALAM	679534		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
HAIDROSE	A	V	NA		198 ARIMBOORVALAPPIL 9 KAPPUR	INDIA	KERALA	OTTAPALAM	679552		IN301774-IN301774-15	Amount for unclaimed and ur	33.60	05-JUN-2020
THONDANKERAN	BEERAN	MOHAMEDKASIM	NA		THONDANKERAN HOUSE ANDATHO	INDIA	KERALA	OTTAPALAM	679564		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHANAN	MAKKALIKKAL		NA		PERUMBADAPPA POST MALAPPURAI	INDIA	KERALA	OTTAPALAM	679580		IN301696-IN301696-10	Amount for unclaimed and ur	240.00	05-JUN-2020
VISWANATHAN	KANAKKOT		NA		KARAKKOT HOUSE AYIROOR PO PER	INDIA	KERALA	OTTAPALAM	679580		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
RAMACHANDRAN	P	T	NA		PUNNULLITHAKKIL KALADI P O EDAP	INDIA	KERALA	OTTAPALAM	679582		IN301895-IN301895-10	Amount for unclaimed and ur	10.80	05-JUN-2020
GIRISHAN	K		NA		KAKKOLLIL HOUSE PUZHAMBAM G	INDIA	KERALA	OTTAPALAM	679589		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JOSHY			NA		TC IX 193/1 ARAKKAL HOUSE MISSI	INDIA	KERALA	TRICHUR	680001		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
KANDANKANIATH	SATHISAN		NA		AMBADI MADHOM KURUPPAM ROA	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	05-JUN-2020
SUBRAMANAIYER			NA		MANIANKAL, PLOT NO 43 GREEN FIE	INDIA	KERALA	TRICHUR	680003		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAYALAKSHMI	MADHAVAN		NA		ANJALI BEHIND KSFE AYYANTHOLE T	INDIA	KERALA	TRICHUR	680003		IN301637-IN301637-40	Amount for unclaimed and ur	450.00	05-JUN-2020
BYJU	JOSE	MANJILA	NA		MANJILA HOUSE PALLIANGADI PARA	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	05-JUN-2020
GEETHA	MANOJKUMAR		NA		27/273/5,NEELANJANAM ATHEMKA	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	24.00	05-JUN-2020
MANOJKUMAR	A		NA		27/273/5,NEELANJANAM AIYYANAT	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	05-JUN-2020
VICTORIA	THADATHIL		NA		KANIYAMATTAM HOUSE 2/742 ULLA	INDIA	KERALA	TRICHUR	680006		IN301637-IN301637-40	Amount for unclaimed and ur	228.00	05-JUN-2020
SEENA			NA		EZHAPULLY HOUSE KOORKENCHERY	INDIA	KERALA	TRICHUR	680007		IN300896-IN300896-10	Amount for unclaimed and ur	9.60	05-JUN-2020
ANILKUMAR	S		NA		TC 4 475/2 DEVIKRISHNAM MAITHIR	INDIA	KERALA	TRICHUR	680008		IN301637-IN301637-10	Amount for unclaimed and ur	120.00	05-JUN-2020
T	A	JOJO	NA		BETHLAHEM ENARC GARDEN PRAKA	INDIA	KERALA	TRICHUR	680008		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SREEKANTH	P		NA		SREENILAYAM KOLAZHY P O THRISS	INDIA	KERALA	TRICHUR	680010		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
SATHEESH	KUMAR	KK	NA		KARIYATTUKARA HOUSE MANAKOD	INDIA	KERALA	TRICHUR	680017		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
JACOB	V	A	NA		VADAKEPEEDIKA HOUSE GREENVAL	INDIA	KERALA	TRICHUR	680005		IN301895-IN301895-10	Amount for unclaimed and ur	240.00	05-JUN-2020
JAYARAMAN	C	G	NA		MECHOR HOUSE CHIYARRAM THRIS	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
NIXON	A	J	NA		ADYATTAPARAMBIL HOUSE AIKYANA	INDIA	KERALA	TRICHUR	680026		IN301637-IN301637-40	Amount for unclaimed and ur	4.80	05-JUN-2020
MUNEER	P	M	NA		MADATHIL HOUSE, NO 9/2 ARIYANN	INDIA	KERALA	TRICHUR	680102		IN301895-IN301895-10	Amount for unclaimed and ur		

SIJU	P	THOMAS	NA		PANAKKAL VETTUKADAVU CHALAKU	INDIA	KERALA	TRICHUR		680307		IN302269-IN302269-13	Amount for unclaimed and ur	66.00	05-JUN-2020
JOSE	MANJOORAN		NA		MANJOORAN HOUSE VETTUUKADAVU	INDIA	KERALA	TRICHUR		680307		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSEPH	GEORGE		NA		URUVATH HOUSE ANANDAPURAM	INDIA	KERALA	TRICHUR		680323		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	05-JUN-2020
K	J	JOSHUA	NA		KUTTIKATT HOUSE P O THALAKKOT	INDIA	KERALA	TRICHUR		680501		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
PERAMAGALAM	ITTIACHIRAN	JOSE	NA		301 PERAMANGALAM 2 KUNNAMK	INDIA	KERALA	TRICHUR		680503		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
K	T	FRANCIS	NA		KOLLANOOR HOUSE KOONAMMOO	INDIA	KERALA	TRICHUR		680504		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SANDHYA	K	V	NA		KULLANGARA HOUSE P O THAMARA	INDIA	KERALA	TRICHUR		680505		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
SUMAYYA	NAUSHAD		NA		KOTTUKKAL HOUSE PUVATHOOR P	INDIA	KERALA	TRICHUR		680508		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	KUMAR		NA		CHALLUVALLY HOUSE PERUVLOOR	INDIA	KERALA	TRICHUR		680508		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
THAYATH	SUJATHA	MENON	NA		SUNITHA SADAN MULLASSERY TRICH	INDIA	KERALA	TRICHUR		680509		IN301637-IN301637-40	Amount for unclaimed and ur	600.00	05-JUN-2020
REHMATH	ASHARAF		NA		AMBALATH VEETIL HOUSE ORUMA	INDIA	KERALA	TRICHUR		680512		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMSHILA	BASHEER		NA		AMBALATH VEETIL HOUSE ORUMA	INDIA	KERALA	TRICHUR		680512		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	05-JUN-2020
YOUNUSRANGATH			NA		BOON VILLA PUTHENKULAM PERUM	INDIA	KERALA	TRICHUR		680519		IN301895-IN301895-10	Amount for unclaimed and ur	129.60	05-JUN-2020
ABDUL	RASHEED	UA	NA		PARAYIL HOUSE THOZHYYUR P O KUI	INDIA	KERALA	TRICHUR		680520		IN301637-IN301637-40	Amount for unclaimed and ur	4.80	05-JUN-2020
DINESH	P	N	NA		PERUMPULLYSSERY HOUSE PALUVA	INDIA	KERALA	TRICHUR		680522		IN300513-IN300513-13	Amount for unclaimed and ur	360.00	05-JUN-2020
JOSE	THOMAS		NA		ARANGASSERY HOUSE MUNDUR P O	INDIA	KERALA	TRICHUR		680541		IN301895-IN301895-10	Amount for unclaimed and ur	14.40	05-JUN-2020
RESHMI	RAMU		NA		PADIKKAL HOUSE PERAMANGALAM	INDIA	KERALA	TRICHUR		680545		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
JOHNSON	C	D	NA		CHITTATTUKARA HOUSE NEAR SANJ	INDIA	KERALA	TRICHUR		680545		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
JISHA	JOHN	T	NA		PANENGADAN HOUSE PARAPPUR P	INDIA	KERALA	TRICHUR		680552		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
AYSHA	RAJEEVAN		NA		VAZHOOOR HOUSE VALAPAD P O NEA	INDIA	KERALA	TRICHUR		680567		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SURENDRAN	M	S	NA		MAPRANATH HOUSE KARAYAMUTTI	INDIA	KERALA	TRICHUR		680567		IN301637-IN301637-40	Amount for unclaimed and ur	216.00	05-JUN-2020
JESHIN	SREEDHARAN		NA		KOCHIKATT HOUSE POST KAZHIMBR	INDIA	KERALA	TRICHUR		680568		IN301637-IN301637-40	Amount for unclaimed and ur	43.20	05-JUN-2020
RAMAN	V	N	NA		VADAKATH HOUSE PATHRAMANGA	INDIA	KERALA	TRICHUR		680584		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SURESH	KUMAR	NAIRVG	NA		229 F VILAKKATHARA 7 KOTTAPPUR	INDIA	KERALA	TRICHUR		680584		IN300214-IN300214-10	Amount for unclaimed and ur	144.00	05-JUN-2020
SUNANDA	SUGATHAN		NA		VANNERY HOUSE NADULVAKARA (B	INDIA	KERALA	TRICHUR		680614		IN301637-IN301637-10	Amount for unclaimed and ur	72.00	05-JUN-2020
RAPHEAL	C	I	NA		CHITTILAPILLY HOUSE BIG BAZAR A	INDIA	KERALA	TRICHUR		680618		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BABU	JOSE		NA		CHIRAMEL PERINGOTTU KARAKKARA	INDIA	KERALA	TRICHUR		680618		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
SWAPNA	BABU		NA		TMC 50/436 BETHEL BLOOM FIELD S	INDIA	KERALA	TRICHUR		680618		IN301637-IN301637-40	Amount for unclaimed and ur	18.00	05-JUN-2020
JAMEELA	P	I	NA		W/O PULLIKEL HASSAN WADAKAN	INDIA	KERALA	TRICHUR		680623		IN301637-IN301637-40	Amount for unclaimed and ur	8.40	05-JUN-2020
HAMEED	VK		NA		KARIYAT HOUSE OLLUKARA PO TRI	INDIA	KERALA	TRICHUR		680655		IN301637-IN301637-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SHAHAR	BANU	HAMEED	NA		KARIYAT HOUSE OLLUKARA THRISS	INDIA	KERALA	TRICHUR		680655		IN301637-IN301637-40	Amount for unclaimed and ur	180.00	05-JUN-2020
BINDU	I	N	NA		NO 391 10/226 KONDIYARA HOUSE	INDIA	KERALA	TRICHUR		680663		IN300394-IN300394-18	Amount for unclaimed and ur	12.00	05-JUN-2020
P	S	AFSAL	NA		PULLIKAL HOUSE AZHIKODE JETTY T	INDIA	KERALA	TRICHUR		680666		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	05-JUN-2020
GREESHMA	M	S	NA		MAMBARAMBATH HOUSE KAIPAMA	INDIA	KERALA	TRICHUR		680681		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
LAILA	BADRUDEEN		NA		PUTHYAVEETIL HOUSE P O CHALING	INDIA	KERALA	TRICHUR		680681		IN301637-IN301637-40	Amount for unclaimed and ur	84.00	05-JUN-2020
NAGAPPAN	CHULLIPARAMBIL		NA		CHULLIPARAMBIL HOUSE PUTHANC	INDIA	KERALA	TRICHUR		680682		IN301637-IN301637-40	Amount for unclaimed and ur	4.80	05-JUN-2020
ARICAT	JOSE		NA		ARICAT HOUSE NEAR RMH SCHOOL	INDIA	KERALA	TRICHUR		680683		IN301637-IN301637-40	Amount for unclaimed and ur	508.80	05-JUN-2020
KOCHAKADAN	KUNJUVAREED	DAVIS	NA		KOCHAKADAN HOUSE, KODAKARA P	INDIA	KERALA	TRICHUR		680684		IN302269-IN302269-10	Amount for unclaimed and ur	1440.00	05-JUN-2020
ANEJA	N	C	NA		NEDUMPARANBIL HOUSE PO MATH	INDIA	KERALA	TRICHUR		680685		IN301604-IN301604-10	Amount for unclaimed and ur	6.00	05-JUN-2020
SUJEEVAN	A	S	NA		ALEKKARAN HOUSE POST PERINJAM	INDIA	KERALA	TRICHUR		680686		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	05-JUN-2020
MAGI			NA		452 PALYAKARA HOUSE PERAMBRA	INDIA	KERALA	TRICHUR		680689		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	05-JUN-2020
SANDHYA	NARAYANAN		NA		PAREKATTU MOOLAYIL HOUSE KIZH	INDIA	KERALA	TRICHUR		680701		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	05-JUN-2020
SHEFEENA	P	B	NA		4/424 A PANIKKASSERY KADAVIL HO	INDIA	KERALA	TRICHUR		680702		IN300513-IN300513-15	Amount for unclaimed and ur	10.80	05-JUN-2020
JOSE	ARACKAL		NA		ARACKAL HOUSE PULINKARA KUTTIK	INDIA	KERALA	TRICHUR		680724		IN301364-IN301364-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHINY	JOY		NA		VACHAMKULAM HOUSE P O KUTTIK	INDIA	KERALA	TRICHUR		680724		IN300896-IN300896-10	Amount for unclaimed and ur	6.00	05-JUN-2020
K	M	RAMJU	NA		7/1034 NEAR M A ROAD KAPPALANI	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SIMON	M	T	NA		50/1540 MANARKADU KOCHI	INDIA	KERALA	COCHIN		682002		IN301811-IN301811-10	Amount for unclaimed and ur	300.00	05-JUN-2020
ARAVIND	PRAKASH		NA		8/2168 SAKETHAM KILIKAR ROAD, C	INDIA	KERALA	COCHIN		682002		IN300239-IN300239-10	Amount for unclaimed and ur	4.80	05-JUN-2020
ROY	JOHN		NA		PCRA 51, P. C., ROAD AZAD ROAD KA	INDIA	KERALA	COCHIN		682017		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
MEERA	SAHIB	ABDULAZIZ	NA		KOTTOOR HOUSE ST JOSEPH ROAD	INDIA	KERALA	COCHIN		682013		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PATRICIA	JANET		NA		KALLUNGAL HOUSE AYYAPPANKAVU	INDIA	KERALA	COCHIN		682018		IN300239-IN300239-10	Amount for unclaimed and ur	720.00	05-JUN-2020
KURIAN	C	V	NA		CHIRAPPATTU HOUSE CHEMBUMUK	INDIA	KERALA	COCHIN		682021		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	05-JUN-2020
K	M	JOSEPH	NA		NIMISHA KALARIKAL HOUSE KALATH	INDIA	KERALA	COCHIN		682023		IN301811-IN301811-10	Amount for unclaimed and ur	369.60	05-JUN-2020
K	A	MOHAMMEDHAR	NA		KAKKAT HOUSE EDAPPILLY P O AL A	INDIA	KERALA	COCHIN		682024		IN301895-IN301895-10	Amount for unclaimed and ur	192.00	05-JUN-2020
RINI	THOMAS		NA		CHALAKUZHY HOUSE 50/1575C,POY	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-11	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHANAN	N		NA		50/572C,SUMATHY,LBS ROAD EDAP	INDIA	KERALA	COCHIN		682024		IN300239-IN300239-11	Amount for unclaimed and ur	374.40	05-JUN-2020
RADHIKA	S		NA		NO 259 B, BHAVANI 49 DIVISION KO	INDIA	KERALA	COCHIN		682026		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RENI	JYPE		NA		THACHIL HOUSE NEAR SAINIK ASHR	INDIA	KERALA	COCHIN		682030		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	05-JUN-2020
CHANDRASEKARA	K		NA		SHALABHAM,OPP CHINMAYA SCHO	INDIA	KERALA	COCHIN		682301		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
AJITH	KUMAR	PC	NA		X - 160 C SUBHA NIVAS KUREEKAD P	INDIA	KERALA	COCHIN		682305		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	05-JUN-2020
NAMPOTHIRI	V	NT	NA		PRAYAGA SHARIYIL ROAD EROOR (M	INDIA	KERALA	COCHIN		682306		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
THOMASVK			NA		VETTIKUZHYIL HOUSE KOLENCHEERY	INDIA	KERALA	COCHIN		682311		IN301696-IN301696-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SATHEESH	KUMAR	PK	NA		PALIATHU HOUSE RAKADU MEKKAD	INDIA	KERALA	COCHIN		682316		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	05-JUN-2020
JOHN	GEORGE		NA		THEVARPOONTHRA KADAMATTAM	INDIA	KERALA	COCHIN		682316		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	05-JUN-2020
ZEENATH			NA		KOYASSERI HOUSE EDAVANAKAD P	INDIA	KERALA	COCHIN		682502		IN300239-IN300239-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SRINIVASULLU	REDDY	PALLETI	NA		CMC LIMITED POSNETT BHAVAN RA	INDIA	TELANGANA	HYDERABAD		500001	P565740		Amount for unclaimed and ur	1200.00	05-JUN-2020
C	SOMANATHEN	PILLAI	NA		25 B R&D ENCLAVE SAPPER LINE BRI	INDIA	TELANGANA	HYDERABAD		500003	P10465761		Amount for unclaimed and ur	3816.00	05-JUN-2020
BALA	CHANDRA	MOVLIK	NA		PLOT NO 35-39 DR SUBBARAO NAGA	INDIA	TELANGANA	HYDERABAD		500003	PB04351		Amount for unclaimed and ur	1776.00	05-JUN-2020
HARINATH	AMARADI		NA		3-1-236/239/3 SOMASUNDDARAM I	INDIA	TELANGANA	HYDERABAD		500003	PH60564		Amount for unclaimed and ur	1200.00	05-JUN-2020
KRISHANIAM	GUMUDAVALLY		NA		6-4-374 OPP SAI SCHOOL NEW BHO	INDIA	TELANGANA	HYDERABAD		500003	PK20550		Amount for unclaimed and ur	480.00	05-JUN-2020
PROGRESSIVE	INDUSTRIAL	FINQMAMP	NA		4 2 261 MAHAKALI STREET SECUNDR	INDIA	TELANGANA	HYDERABAD		500003	PP31149		Amount for unclaimed and ur	3456.00	05-JUN-2020
SURENDRA	A	HALGERI	NA		CMC LTD 115 SAROJINI DEVI ROAD S	INDIA	TELANGANA	HYDERABAD		500003	PS09718		Amount for unclaimed and ur	480.00	05-JUN-2020
VINAY	K	MALVIYA	NA		104 HARIANGANGA RANIGUNJ SECUNJ	INDIA	TELANGANA	HYDERABAD		500003	PV25367		Amount for unclaimed and ur	9600.00	05-JUN-2020
ABHEY	SINGH	YADAV	NA		SECTION ATC (LC) A F STN BEGUMP	INDIA	TELANGANA	HYDERABAD		500011	PA60403		Amount for unclaimed and ur	1200.00	05-JUN-2020
MISRI	YADAV		NA		J W O A S YADAV SECTION ATC (LC) A	INDIA	TELANGANA	HYDERABAD		500011	PM63497		Amount for unclaimed and ur	1200.00	05-JUN-2020
G	D	NARSINGRAO	NA		15-8-492/2 PHEELKHANA HYDERABA	INDIA	TELANGANA	HYDERABAD		500012	PG20422		Amount for unclaimed and ur	24.00	05-JUN-2020
KONDAPALLI	RAVINDER	RAO	NA		B 19 2 2 18/48 BAGH AMBERPET HY	INDIA	TELANGANA	HYDERABAD		500013	PK20993		Amount for unclaimed and ur	48.00	05-JUN-2020
MUKESH	SHARMA		NA		3-10-33/A GOKHALE NAGAR RAMAN	INDIA	TELANGANA	HYDERABAD		500013	PM64244		Amount for unclaimed and ur	1200.00	05-JUN-2020
SREEDHAR	RAO	GOTTIPARTHY	NA		C/O P V NARSIMHA RAO 106/C NEW	INDIA	TELANGANA	HYDERABAD		500013	PS35918		Amount for unclaimed and ur	7200.00	05-JUN-2020
B	ANDAL		NA		208 PADMINI APARTMENTS CHIKOT	INDIA	TELANGANA	HYDERABAD		500016	PB04003		Amount for unclaimed and ur	480.00	05-JUN-2020
RAMESH	REDDY	GURRAM	NA		H NO 71-452/1-A AMEERPET HYDER	INDIA	TELANGANA	HYDERABAD		500016	PR62911		Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJAY	OSWAL		NA		1-11-252/19 MOTILAL NEHRU NGR S	INDIA	TELANGANA	HYDERABAD		500016	PS26103		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUBBAIAH	PENNY		NA		H.NO.71-209/2C AMEER PET HYDER	INDIA	TELANGANA	HYDERABAD		500016	PS34790		Amount for unclaimed and ur	4800.00	05-JUN-2020</

D	RAMA	RAO	NA			4-7-285 ESAMIA BAZAR KOTI HYDER	INDIA	TELANGANA	HYDERABAD		500027	PD60102		Amount for unclaimed and ur	1200.00	05-JUN-2020
R	ANIL		NA			INVE TECH CONSULTANTS PVT LTD B	INDIA	TELANGANA	HYDERABAD		500028	PR08138		Amount for unclaimed and ur	1872.00	05-JUN-2020
R	ANIL		NA			INVETECH CONSULTANTS PVT LTD B	INDIA	TELANGANA	HYDERABAD		500028	PR20103		Amount for unclaimed and ur	1728.00	05-JUN-2020
DINESH	KUMAR	KANKARIA	NA			CENTURY CONSULTANTS H NO 3-5-8	INDIA	TELANGANA	HYDERABAD		500029	PD27544		Amount for unclaimed and ur	48.00	05-JUN-2020
M	L	NARASIAH	NA			3-6-462/A SECOND FLOOR STREET N	INDIA	TELANGANA	HYDERABAD		500029	PM60175		Amount for unclaimed and ur	1200.00	05-JUN-2020
KANWAL	LAKHMNA		NA			8-2-269/27A SAGAR SOCIETY ROAD	INDIA	TELANGANA	HYDERABAD		500034	PK61746		Amount for unclaimed and ur	1200.00	05-JUN-2020
C	K	VPRASADTALLAP	NA			LAKSHMI SHARE MARKET SERVICES	INDIA	TELANGANA	HYDERABAD		500036	PC04030		Amount for unclaimed and ur	576.00	05-JUN-2020
N	SRINIVASA	RAO	NA			PLOT NO 140 A SRIPALAM COLONY	INDIA	TELANGANA	HYDERABAD		500036	PN28643		Amount for unclaimed and ur	48.00	05-JUN-2020
SAMA	SATYANARAYANA	MURTHY	NA			76 KALYAN NAGAR S R NAGAR POST	INDIA	TELANGANA	HYDERABAD		500038	PS35554		Amount for unclaimed and ur	4800.00	05-JUN-2020
VENKATA	LAXMI	NARAYANARAO	NA			D-65 MADHURA NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD		500038	PV61000		Amount for unclaimed and ur	1200.00	05-JUN-2020
ANNAPURNA	NAMALA		NA			LIGH 59 APIC COLONY MOULAALI H	INDIA	TELANGANA	HYDERABAD		500040	PA62313		Amount for unclaimed and ur	1200.00	05-JUN-2020
SRINIVASA	RAO	NAMALA	NA			LIGH 59 APIC COLONY MOULAALI H	INDIA	TELANGANA	HYDERABAD		500040	PS65713		Amount for unclaimed and ur	1200.00	05-JUN-2020
SESHAGIRI	RAO	KATRAGADDA	NA			QTR NO B-160 HAL COLONY HAL PO	INDIA	TELANGANA	HYDERABAD		500042	PS62908		Amount for unclaimed and ur	1200.00	05-JUN-2020
GIRIJA	PRASAD	GURUMAL	NA			W/O G SATYA PRASAD H NO 2-1-409	INDIA	TELANGANA	HYDERABAD		500044	PG04631		Amount for unclaimed and ur	1776.00	05-JUN-2020
G	RAGHAVENDRA	RAO	NA			FLAT 6 BLOCK 28 MIG-II BEHIND AM	INDIA	TELANGANA	HYDERABAD		500044	PG25950		Amount for unclaimed and ur	96.00	05-JUN-2020
SEETHARAMA	RAO	KONDAPI	NA			MIG II BLOCK 10 FLAT 3 BAGHLINGA	INDIA	TELANGANA	HYDERABAD		500044	PS62860		Amount for unclaimed and ur	1200.00	05-JUN-2020
SANYASINAIDU	GEDELA		NA			H NO 86/F1/2RT MADANNAPET CLY	INDIA	TELANGANA	HYDERABAD		500059	PS26500		Amount for unclaimed and ur	4800.00	05-JUN-2020
CHANDRA	SHEKARA	BADEKILA	NA			NO 12 10 124 STATION ROAD SEETH	INDIA	TELANGANA	HYDERABAD		500361	PC22234		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMA	RAO	GANJI	NA			C/O G P MALLIKHARIAN 612 LANCE	INDIA	TELANGANA	HYDERABAD		500371	PR25093		Amount for unclaimed and ur	4800.00	05-JUN-2020
RAMA	RAO	GANJI	NA			C/O G P MALLIKHARIAN 612 LANCE	INDIA	TELANGANA	HYDERABAD		500371	PR62272		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUDHA	MACHERLA		NA			6-4-374 NEW BHOLAKPUR OPP SAI	INDIA	TELANGANA	HYDERABAD		500380	PS20417		Amount for unclaimed and ur	576.00	05-JUN-2020
K	PRAMILA		NA			PP-23 PUNJAGUTTA COLONY HYDER	INDIA	TELANGANA	HYDERABAD		500482	PK21032		Amount for unclaimed and ur	480.00	05-JUN-2020
MURTY	P	VS	NA			I S 64 ERRAMANZIL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD		500482	PM64475		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAMACHANDRA	RAJU	MANTHENA	NA			B-29 SHANTI SIKARA APTS SOMAJIG	INDIA	TELANGANA	HYDERABAD		500482	PR25132		Amount for unclaimed and ur	4800.00	05-JUN-2020
VENMULA	PALL	PURNASAI	NA			123 AMRUTH VILLE RAJ BHAVAN RO	INDIA	TELANGANA	HYDERABAD		500482	PV20585		Amount for unclaimed and ur	336.00	05-JUN-2020
Y	P	BABU	NA			505 AMRUTHA HILLS EMERALD PAN	INDIA	TELANGANA	HYDERABAD		500482	PV20082		Amount for unclaimed and ur	528.00	05-JUN-2020
Y	P	BABU	NA			505 EMERALD AMRUTHA HILLS PAN	INDIA	TELANGANA	HYDERABAD		500482	PY20103		Amount for unclaimed and ur	96.00	05-JUN-2020
JOJO	JOSE		NA			PULIYANATH 17, 678A(21/1046) M	INDIA	KERALA	COCHIN		682507		IN301485-IN301485-10	Amount for unclaimed and ur	4.80	05-JUN-2020
P	T	JOSEPHJUSTIN	NA			PANDARAPARAMBIL HOUSE PUTHU	INDIA	KERALA	COCHIN		682508		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
VAHITHA	ABUBAKER		NA			IX/397, 'SALSABEEL' CHEMBAKASSER	INDIA	KERALA	ALWAYE		683101		IN301895-IN301895-10	Amount for unclaimed and ur	240.00	05-JUN-2020
E	A	ABUBAKER	NA			SAL SABELL CHEMBAKASSERRY KADA	INDIA	KERALA	ALWAYE		683101		IN301895-IN301895-10	Amount for unclaimed and ur	162.00	05-JUN-2020
GRACEY	E	J	NA			PEREMOOTTIL HOUSE POWER HOUS	INDIA	KERALA	ALWAYE		683101		IN300239-IN300239-12	Amount for unclaimed and ur	7.20	05-JUN-2020
UNNIKRISHNAN	B		NA			RESMI DESOM ALUVA ERNAKULAM,	INDIA	KERALA	ALWAYE		683103		IN301895-IN301895-10	Amount for unclaimed and ur	94.80	05-JUN-2020
NARAYANAN	RADHAKRISHNAN		NA			NANDANAM HOUSE VALAVU STOP	INDIA	KERALA	ALWAYE		683108		IN300239-IN300239-12	Amount for unclaimed and ur	360.00	05-JUN-2020
K	VENUGOPAL		NA			MANADATH HOUSE UDYOGAMAND	INDIA	KERALA	ALWAYE		683501		IN300239-IN300239-11	Amount for unclaimed and ur	3.60	05-JUN-2020
JIJU	FRANCIS	UKKEN	NA			QTR NO C9 TCC MAIN COLONY UDY	INDIA	KERALA	ALWAYE		683501		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
ABRAHAM	JOHN		NA			NEDUNTHALI MALIAKEL CONVENT	INDIA	KERALA	ALWAYE		683513		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHEER	KUMAR	KP	NA			KAMBRATHU VEEDU ALANGAD PO	INDIA	KERALA	ALWAYE		683517		IN300079-IN300079-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SULOCHANA	NAIR	R	NA			LEENA NIVAS(KURUNGATTU HOUSE	INDIA	KERALA	ALWAYE		683541		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	05-JUN-2020
ANILA	JACOB		NA			851 2/594 VALAVIL 6 AIRAPURAM M	INDIA	KERALA	ALWAYE		683541		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
VINOD	K	P	NA			THOTTOOR MADHOM KOOVAPPAD	INDIA	KERALA	ALWAYE		683544		IN300513-IN300513-18	Amount for unclaimed and ur	84.00	05-JUN-2020
A	T	OMANA	NA			PARACKAL HOUSE METHALA P.O. M	INDIA	KERALA	ALWAYE		683545		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
KURIAKOSE	M	Y	NA			MUTHIRAKKALAVIL PUNNOORCODE	INDIA	KERALA	ALWAYE		683565		IN301696-IN301696-11	Amount for unclaimed and ur	12.00	05-JUN-2020
JOHNY	K	J	NA			KUNNUTHARA HOUSE ANGAMMAL	INDIA	KERALA	ALWAYE		683573		IN301895-IN301895-11	Amount for unclaimed and ur	1.20	05-JUN-2020
K	O	JOHNY	NA			KACHAPPILLY HOUSE PIRAROOR P O	INDIA	KERALA	ALWAYE		683574		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
BIJI	THOMAS		NA			PALATTY HOUSE KARAYAMPARAM	INDIA	KERALA	ALWAYE		683576		IN300239-IN300239-11	Amount for unclaimed and ur	126.00	05-JUN-2020
RAJESH	M	K	NA			MADAPPURAM HOUSE MALAYATTO	INDIA	KERALA	ALWAYE		683587		IN300239-IN300239-13	Amount for unclaimed and ur	48.00	05-JUN-2020
JOSE	P	P	NA			PADAYATT HOUSE HOUSE NO 5B28	INDIA	KERALA	ALWAYE		683594		IN301895-IN301895-10	Amount for unclaimed and ur	204.00	05-JUN-2020
JANCY	GEORGE		NA			PADAYATTY HOUSE PUTHENVELIKA	INDIA	KERALA	ALWAYE		683594		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	05-JUN-2020
THOMAS	JOSEPH		NA			THARAPPEL HOUSE NARIYAMPARA	INDIA	KERALA	KATTAPPANA		685511		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
TOMY	PHILIP		NA			THOTTAMATTATHIL HOUSE VAZHAN	INDIA	KERALA	KATTAPPANA		685515		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	05-JUN-2020
OMANA	THOMAS		NA			57, THARAYIL 25, THODUPUZA TH	INDIA	KERALA	KATTAPPANA		685584		IN301485-IN301485-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUHAMMED	ZAKEER	TV	NA			MANNARAYIL HOUSE VENGALLOOR	INDIA	KERALA	KATTAPPANA		685584		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	05-JUN-2020
SAJI	K	JOY	NA			KALAPURACKAL VELLIAMATTOM P.	INDIA	KERALA	KATTAPPANA		685588		IN301811-IN301811-10	Amount for unclaimed and ur	2.40	05-JUN-2020
JULIYA	GEORGE		NA			PULIYANMAKAL (H) 11/17, ELAPPALI	INDIA	KERALA	KATTAPPANA		685589		IN300239-IN300239-13	Amount for unclaimed and ur	9.60	05-JUN-2020
SHIJU	S	K	NA			SASTHAMKUNNEL H UDUMBANNOO	INDIA	KERALA	KATTAPPANA		685595		IN300896-IN300896-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JAISANKAR	R		NA			JAYA NIVAS KUMARAMNGALAM P Q	INDIA	KERALA	KATTAPPANA		685597		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
MARY	KORULLA		NA			KUNNATH HOUSE MUTTAMBALAM	INDIA	KERALA	KOTTAYAM		686001		IN300239-IN300239-12	Amount for unclaimed and ur	720.00	05-JUN-2020
TITUS	THOMAS	VALLIAZHAM	NA			MODISSERIL HOUSE T B ROAD KOTT	INDIA	KERALA	KOTTAYAM		686001		IN300239-IN300239-12	Amount for unclaimed and ur	8.40	05-JUN-2020
ROY	MATHEW		NA			CHERAYIL HOUSE KARAPUZA P O K	INDIA	KERALA	KOTTAYAM		686003		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	05-JUN-2020
ROSAMMA	M	V	NA			KAIATHATHADATHIL HOUSE MUTTAM	INDIA	KERALA	KOTTAYAM		686004		IN300239-IN300239-10	Amount for unclaimed and ur	300.00	05-JUN-2020
V	RAMAIAH		NA			SREE RAM AGENCIES MUMPATHIL C	INDIA	KERALA	KOTTAYAM		686004		IN300394-IN300394-18	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJU	THOMAS		NA			MUTTATHUPADAM HOUSE GANDHI	INDIA	KERALA	KOTTAYAM		686008		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NELSON	JOHN		NA			PENIEL MANDIRAM POOVANTHURU	INDIA	KERALA	KOTTAYAM		686012		IN300239-IN300239-13	Amount for unclaimed and ur	304.80	05-JUN-2020
MARY	SHEEBA		NA			THANNICHUVATTIL AMALAGIRI P O	INDIA	KERALA	KOTTAYAM		686036		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	05-JUN-2020
ELSY	MATHEW		NA			CHERUKARA HOUSE CHERUKARA KU	INDIA	KERALA	CHANGANACHERRY		686101		IN300239-IN300239-10	Amount for unclaimed and ur	144.00	05-JUN-2020
SANTHAKUMARI	A	K	NA			ARACKAL FATHIMAPURAM P O CHA	INDIA	KERALA	CHANGANACHERRY		686102		IN301895-IN301895-10	Amount for unclaimed and ur	36.00	05-JUN-2020
P	G	RAVINDRAN	NA			PULIMUTTIL FATHIMAPURAM P O C	INDIA	KERALA	CHANGANACHERRY		686102		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
C	K	GOPALAKRISHNA	NA			MUKUNDAGIRI HOUSE PERUNNAI P	INDIA	KERALA	CHANGANACHERRY		686102		IN301715-IN301715-32	Amount for unclaimed and ur	414.00	05-JUN-2020
KURUP	G	K	NA			B4 GCDA HIG FLAT KARSHAKA ROAD	INDIA	KERALA	COCHIN		682016		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSEPH	ABRAHAM		NA			PULLUKATTU VAZHAPPALLY WEST P	INDIA	KERALA	CHANGANACHERRY		686103		IN301895-IN301895-10	Amount for unclaimed and ur	408.00	05-JUN-2020
THOMASAN	A	T	NA			AZHIMUKOM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY		686103		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	05-JUN-2020
TEEJA	JEEN		NA			VADAKKUMMURRY VAZHAPPALLY P	INDIA	KERALA	CHANGANACHERRY		686103		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
ANU	KURIAKOSE		NA			MANCHERIKALAM HOUSE 11, VERO	INDIA	KERALA	CHANGANACHERRY		686106		IN301895-IN301895-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAFEEL	M	A	NA			MATTAKOMBANAL ERATTUPETTA K	INDIA	KERALA	CHANGANACHERRY		686121		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	05-JUN-2020
TONY	AUGUSTINE		NA			VALIYAVEETIL KONDOOR ARUVITH	INDIA	KERALA	CHANGANACHERRY		686122		IN300513-IN300513-17	Amount for unclaimed and ur	2.40	05-JUN-2020
JOTHY	A		NA			MOHAN VILLA N E WARD VAIKOM, H	INDIA	KERALA	VAIKOM		686141		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SREEHARSHAN	C		NA			SAMUDAYAMADAM NORTH GATE V	INDIA	KERALA	VAIKOM		686141		IN300239-IN300239-12	Amount for unclaimed and ur	66.00	05-JUN-2020
LAISY	SANTHOSH		NA			VRINDAVAN HOUSE UDAYANAPURA	INDIA	KERALA	VAIKOM		686143		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	05-JUN-2020
NIKHIL	RAJARATHINAM		NA			372, DAMODAR BHAVAN S VECHOQ	INDIA	KERALA	VAIKOM		686144		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	05-JUN-2020
MATHEW	FRANCIS		NA			ADUKANIL THAZHE VAZHOOR P O K	INDIA	KERALA	KANJIRAPALLY		686504		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHACKAPPAN	PHILIPOSE		NA			AERTHAYIL ELUKUNNEL ANCHILUPPA	INDIA									

THOMAS	PATHIL	GEORGE	NA		PATHIL HOUSE ERAVUCHIRA PO KO	INDIA	KERALA	KANJIRAPALLY	686539		IN301774-IN301774-15	Amount for unclaimed and ur	600.00	05-JUN-2020
JITHESH	P	V	NA		PALACKAL KARUKACHAL KOTTAYAM	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HARIS	MUHAMMED	TH	NA		THAKADIVEL KENGAZHA P O PATHER	INDIA	KERALA	KANJIRAPALLY	686541		IN300513-IN300513-16	Amount for unclaimed and ur	42.00	05-JUN-2020
REGHUNATHAN	NAIR	KN	NA		KALAVARA NEDUMKUNNUM P O NE	INDIA	KERALA	KANJIRAPALLY	686542		IN300896-IN300896-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RADHAKRISHNA	PILLAI	MR	NA		MADUKKAYIL HOUSE CHERUVALLY B	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PEEYUS	KUTTY	KJ	NA		KALETHUKUNNEL HOUSE ALAPRA P	INDIA	KERALA	KANJIRAPALLY	686544		IN300239-IN300239-12	Amount for unclaimed and ur	780.00	05-JUN-2020
BENOY	GEORGE		NA		KARUVELIL KADAPLAMATTOM P O K	INDIA	KERALA	KANJIRAPALLY	686571		IN300239-IN300239-10	Amount for unclaimed and ur	90.00	05-JUN-2020
SAJI			NA		VARICKAMACKAL KADAPLAMATTOM	INDIA	KERALA	KANJIRAPALLY	686572		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJU	KURIAKOSE		NA		PALAMTHATTEL HOUSE KADAPLAM	INDIA	KERALA	KANJIRAPALLY	686573		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JOSE	V	K	NA		EDAYODIL HOUSE VELLIEPALLY P O	INDIA	KERALA	KANJIRAPALLY	686574		IN301895-IN301895-10	Amount for unclaimed and ur	36.00	05-JUN-2020
SUDHIR	SREEDHARAN	NAIR	NA		VRINDAVAN VELLAPPADU PALAI P O	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	72.00	05-JUN-2020
V	SOMANATHAN	NAIR	NA		AKSHAYA (GOPI VILAS) AMANAKARA	INDIA	KERALA	PALAI	686576		IN301895-IN301895-10	Amount for unclaimed and ur	36.00	05-JUN-2020
JIMMY	INNOCENT		NA		CHUNKAPPURA (H) TEEKOY ADUICK	INDIA	KERALA	PALAI	686580		IN300239-IN300239-12	Amount for unclaimed and ur	144.00	05-JUN-2020
JAIN	CYRIAC		NA		CHERAT QUARTERS DPO ROAD MAI	INDIA	KERALA	PALAI	686585		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
THOMAS	CHACKO		NA		CHEKULIKATTU ARUNOOTTIMANG	INDIA	KERALA	MUVATTUPUZHA	686604		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
THOMAS	MATHEW		NA		PALACHUVATTIL HOUSE MIDAYIKUN	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-10	Amount for unclaimed and ur	48.00	05-JUN-2020
JIMMY	THOMAS		NA		PORAVANTHATTIL THALAYOLAPARA	INDIA	KERALA	MUVATTUPUZHA	686606		IN300239-IN300239-13	Amount for unclaimed and ur	48.00	05-JUN-2020
JOHN	K	J	NA		KALLUKALAYIL HOUSE ERAVIMANG	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-11	Amount for unclaimed and ur	84.00	05-JUN-2020
ALEXTOM	E	VEETTOOR	NA		VEETTOOR HOUSE ETTUMANOOR P	INDIA	KERALA	MUVATTUPUZHA	686631		IN300896-IN300896-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SIBI	SEBASTIAN		NA		NADUVILE MADAPPALLIL ETTUMAN	INDIA	KERALA	MUVATTUPUZHA	686631		IN301330-IN301330-20	Amount for unclaimed and ur	8.40	05-JUN-2020
ANTONY	V	MANI	NA		VEETIATHUKANDATHIL HOUSE UZHA	INDIA	KERALA	MUVATTUPUZHA	686634		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
AJISH	ANTONY		NA		AMRITHA NIVAS KURIANAD P O KO	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	05-JUN-2020
MARYKUTTY	P	J	NA		PARAPLACKAL KAYVOOR KAYVOOR	INDIA	KERALA	MUVATTUPUZHA	686651		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SKARIAH	T	C	NA		30/8, MATHALI PUTHENPURA KARAI	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	05-JUN-2020
REENA	SHAJI		NA		PALACKAL HOUSE EDAYAR P O KOOT	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GEORGE	N	M	NA		NEDIYANIKUZHIVIL KAKKADU P O PI	INDIA	KERALA	MUVATTUPUZHA	686664		IN300239-IN300239-10	Amount for unclaimed and ur	24.00	05-JUN-2020
LELANA	DEVARAJAN		NA		UDAYAM KAVIL PIRAVOM, P O ERAN	INDIA	KERALA	MUVATTUPUZHA	686664		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
AMBILI	A	R	NA		ANCHUMURIVIL HOUSE VAZHAPPILL	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	8.40	05-JUN-2020
GEETHU	MATHEWS		NA		KUNNINU HOUSE VAZHAKULAM P O	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
DANTY	J	NADUVILEDAM	NA		NADUVILEDUTH HOUSE MEMADAM	INDIA	KERALA	MUVATTUPUZHA	686672		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
TOMY	JOSEPH		NA		MATHALIKUNNEL HOUSE PANDAPPI	INDIA	KERALA	MUVATTUPUZHA	686672		IN300239-IN300239-12	Amount for unclaimed and ur	480.00	05-JUN-2020
SANTHAMMA	JOY		NA		JATHI KALAYIL HOUSE S. MARADY P	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GEO	GEORGE		NA		VADAKKEVEETIL HOUSE PERUMBAL	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	05-JUN-2020
DINU	PAUL		NA		VALYAKULANGARA HOUSE SANGAN	INDIA	KERALA	MUVATTUPUZHA	686673		IN300394-IN300394-16	Amount for unclaimed and ur	62.40	05-JUN-2020
NAZEER	TM		NA		THENALLI HOUSE PEZHAKKAPPILLY H	INDIA	KERALA	MUVATTUPUZHA	686674		IN300239-IN300239-10	Amount for unclaimed and ur	18.00	05-JUN-2020
SALY	KURUVILA		NA		KALLUMKAL HOUSE CHELAD P O KO	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADEEP	KUMAR	TP	NA		THOTTIPPATTU HOUSE CHERUVATTI	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-12	Amount for unclaimed and ur	222.00	05-JUN-2020
VINCENT	K	M	NA		KADUKANMAKKAL HOUSE KOTTAPP	INDIA	KERALA	MUVATTUPUZHA	686695		IN300239-IN300239-12	Amount for unclaimed and ur	350.40	05-JUN-2020
SUBI	PAUL		NA		VALLIYANAPARAMBIL MANNATHOC	INDIA	KERALA	MUVATTUPUZHA	686667		IN300239-IN300239-12	Amount for unclaimed and ur	48.00	05-JUN-2020
Y	P	BABU	NA		505 EMERALD AMRUTHA HILLS PAN	INDIA	TELANGANA	HYDERABAD	500482	PV20653		Amount for unclaimed and ur	240.00	05-JUN-2020
SIVANNA	NARASAPPA		NA		INSPECTOR OF INCOMETAX RETD BU	INDIA	TELANGANA	HYDERABAD	500659	PS08087		Amount for unclaimed and ur	528.00	05-JUN-2020
AJN	SWAMY		NA		47 PHASE I KAMALAPURI COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PA31944		Amount for unclaimed and ur	9696.00	05-JUN-2020
NARSAREDDY	S		NA		H NO 1-3-140 SASTRI NAGAR NIRMA	INDIA	TELANGANA	ADILABAD	504106	PN61041		Amount for unclaimed and ur	1200.00	05-JUN-2020
SHARADA	DEVI	KOMMA	NA		C/O DAMODAR RAO GROUND FLOOR	INDIA	TELANGANA	ADILABAD	504106	PS63756		Amount for unclaimed and ur	600.00	05-JUN-2020
RADHA	PALAKURTHI		NA		H NO 2-6-249 POLICE HEAD QUARTS	INDIA	TELANGANA	KARIMNAGAR	505001	PR60371		Amount for unclaimed and ur	1200.00	05-JUN-2020
MUKUNDAMMA	MUKKALA		NA		Q NO A6 SECTOR III P O GODAVARI	INDIA	TELANGANA	PEDDA PALLI	505211	PM64312		Amount for unclaimed and ur	1200.00	05-JUN-2020
ANANDA	PRASADA	RAOAPPASANI	NA		2-5-226, NAKKALAGUTTA, HANAMK	INDIA	TELANGANA	WARANGAL	506001	PA05146		Amount for unclaimed and ur	960.00	05-JUN-2020
SHANKERLAL	BAPULAL	DHANDHARA	NA		W/O M SATYANARAYANA ADDL CHI	INDIA	TELANGANA	KOTHAGUDEEM	507101	PS63459		Amount for unclaimed and ur	1200.00	05-JUN-2020
BASWA	RAJA	KOTALA	NA		PO VENNHACHIA VOSGI DIST MAI	INDIA	TELANGANA	MAHABUBNAGAR	509001	PB24661		Amount for unclaimed and ur	4800.00	05-JUN-2020
SURYA	CHANDRA	REDDYSEETHANA	NA		1 337 26D1 R K NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PS67673		Amount for unclaimed and ur	1200.00	05-JUN-2020
M	RAMACHANDRA		NA		4/2/74 19A D B COLONY HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PM20406		Amount for unclaimed and ur	912.00	05-JUN-2020
AJAY	SHARMA		NA		ASK ME FINANCIAL SERVICES NO 334	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PA28810		Amount for unclaimed and ur	480.00	05-JUN-2020
SURYA	SUBRAHMANYAM	BURULLA	NA		H-63-46 BRAHMHN STREET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS10768		Amount for unclaimed and ur	96.00	05-JUN-2020
SIVA	MURALI	KRISHNASURA	NA		D NO 11-11-18 VATTURIVARI STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS40668		Amount for unclaimed and ur	48.00	05-JUN-2020
SATYANARAYANA	KASULA		NA		D NO 1-3-98 2ND FLOOR APPALA SV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS33890		Amount for unclaimed and ur	4800.00	05-JUN-2020
SAMBASIVA	RAO	MOVVA	NA		BHARATH INVESTMENTS DOOR NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PS43438		Amount for unclaimed and ur	480.00	05-JUN-2020
SHALINI	EDWIN		NA		SANTHI APPARTMENTS A-20 POLEYI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS37198		Amount for unclaimed and ur	48.00	05-JUN-2020
GARLAPATI	SUBBARAO		NA		D NO 60/9/1/A SIDDARATHA NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG60379		Amount for unclaimed and ur	1200.00	05-JUN-2020
KAMINENI	SREENIVAS		NA		D NO 58-5-18 RANGARAO STREET P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK27138		Amount for unclaimed and ur	48.00	05-JUN-2020
SAROJINI	KODURU		NA		F-1 VINAYAKA APARTMENT J D NAG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS62168		Amount for unclaimed and ur	1200.00	05-JUN-2020
A	R	KOTESWARARAO	NA		11-138 D 2 MEDARLA BAZAR GUDIV	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PA60160		Amount for unclaimed and ur	1200.00	05-JUN-2020
SATI	SAVITRI	DEVISREERAMAN	NA		H NO 4-4-119/1 5TH LINE CHANDRA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS62248		Amount for unclaimed and ur	2400.00	05-JUN-2020
ASHOK	KUMAR	THONANGI	NA		7-4-23 5 LAWYERPETA ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002	PA63589		Amount for unclaimed and ur	1200.00	05-JUN-2020
P	PARVATI		NA		GF NAGAMALLI APARTMENTS DAND	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PP30741		Amount for unclaimed and ur	96.00	05-JUN-2020
S	M	PRASADGOLI	NA		1/91 A U ENGG COLLEGE VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS24877		Amount for unclaimed and ur	4800.00	05-JUN-2020
URMILA	KABARIA		NA		C/O BIRLA PERILCASE 20 PANDURAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PU04326		Amount for unclaimed and ur	1008.00	05-JUN-2020
SESHA	VENKATACHARY	IRAGAVARAPU	NA		63-3-29 JAWAHAR NAGAR SRIHARIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PS35695		Amount for unclaimed and ur	4800.00	05-JUN-2020
PRAMEELA	RANI	CHAPARALA	NA		SFA-219 AUTONAGAR VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PP05754		Amount for unclaimed and ur	1776.00	05-JUN-2020
SRIHARI	LAKHINENA		NA		MIG-II-60 SECTOR 6 MVP COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS08486		Amount for unclaimed and ur	528.00	05-JUN-2020
ARUNODAYA	RAO	MARISSETY	NA		8-49-3 SRINIVASA NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PA00902		Amount for unclaimed and ur	1920.00	05-JUN-2020
BODDU	SATYA	PRASADARAO	NA		HOUSE NO 18/87 KAILASNAGAR OLD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PB24296		Amount for unclaimed and ur	2400.00	05-JUN-2020
RAJA	GOPALA	RAOCHAPARALA	NA		5/154-HIGH SCHOOL ROAD LAKSHM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PR04547		Amount for unclaimed and ur	888.00	05-JUN-2020
VASANTHA	LAKSHMI	BANDA	NA		142 B SECTOR 3 UKKUNAGARAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PV04466		Amount for unclaimed and ur	528.00	05-JUN-2020
U	B	SCHANDRASEKHA	NA		204-B SECTOR 10 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PU60012		Amount for unclaimed and ur	1200.00	05-JUN-2020
SITA	RAMA	SWAMYGAJARAO	NA		13-5-3 RAMASOMAYAJULU STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PS65068		Amount for unclaimed and ur	1200.00	05-JUN-2020
GEETA	SINGH		NA		W/O MOHAN SINGH EE ONGC D NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PG60592		Amount for unclaimed and ur	1200.00	05-JUN-2020
VENKATESWARAR	GUTTULA		NA		K JAGANNADHAPURAM E G DISTRIC	INDIA	ANDHRA PRADESH	SAMALKOT	533577	PV00503		Amount for unclaimed and ur	6120.00	05-JUN-2020
VENKATESWARA	RAO	GUTTULA	NA		K JAGANNADHAPURAM E G DIST	INDIA	ANDHRA PRADESH	SAMALKOT	533577	PV61189		Amount for unclaimed and ur	600.00	05-JUN-2020
MANJULA	K	M	NA		NO. 8, C P V LAYOUT, 5TH MAIN, 3R	INDIA	KARNATAKA	BANGALORE	560000	PM50759		Amount for unclaimed and ur	2328.00	05-JUN-2020
P	N	ANANTHAADIGA	NA		NO 220 28TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560000	PP21134		Amount for unclaimed and ur	960.00	05-JUN-2020
SHRIDHAR	GOVIND	BHANDIWAD	NA		FLAT NO 202 EMBASSY CORNER NO	INDIA	KARNATAKA	BANGALORE	560001	PS01630		Amount for unclaimed and ur	4080.00	05-JUN-2020
SARALA	MOHTA		NA		NO 34 MAJOR VISWANATHA RAO RD	INDIA	KARNATAKA	BANGALORE	560001	PS61821		Amount for unclaimed and ur	2400.00	05-JUN-2020
MANOJ	KUMAR	S	NA		68 1ST FLOOR SANJEEVAPPA LANE A	INDIA	KARNATAKA	BANGALORE	560002	PM29012		Amount for unclaimed and ur	48.00	05-JUN-2020
M	B	MOHAN	NA		SPEARHEAD SERVICES PVT LTD III FL	INDIA	KARNATAKA	BANGALORE	560002	PM35127		Amount for unclaimed and ur	600.00	05-JUN-2020
M	B	MOHAN	NA		SPEARHEAD SERVICES PVT LTD III FL	INDIA	KARNATAKA	BANG						

FAIRGROWTH	INVESTMENT	LIMITED	NA			SRI CHAKRAVARTHY COMPLEX 3RD	INDIA	KARNATAKA	BANGALORE	560004	PF20026		Amount for unclaimed and ur	960.00	05-JUN-2020
JANGAM	R	C	NA			AT DINDNERLI AT DINDNERLI KOLH	INDIA	MAHARASHTRA	ICHALKARANJI	416207			Amount for unclaimed and ur	20.40	05-JUN-2020
SHANTINATH	SUBBARAO	PATIL	NA			2185 SIDHDHANT NIVAS REKHA NAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416209			Amount for unclaimed and ur	60.00	05-JUN-2020
RAJARAM	LAKHU	KOPARDEKAR	NA			A/P DHAMOD TAL RADHANAGARI D	INDIA	MAHARASHTRA	ICHALKARANJI	416211			Amount for unclaimed and ur	60.00	05-JUN-2020
ARUN	ADAKE		NA			A/P RADHANAGARI MAIN ROAD TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416212			Amount for unclaimed and ur	25.20	05-JUN-2020
RAJENDRA	VISHNU	PATIL	NA			AT/P RASHWADE BUDRUK TAL RADH	INDIA	MAHARASHTRA	ICHALKARANJI	416224			Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAYSINH	MADHAVRAO	DESHMUKH	NA			DIST SANGLI PALUS MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416310			Amount for unclaimed and ur	24.00	05-JUN-2020
CHANGAL	SATEESH	PANGALGADEV	NA			A/P SHINDEWADI TAL MIRAJ DIST S4	INDIA	MAHARASHTRA	MIRAJ	416401			Amount for unclaimed and ur	15.60	05-JUN-2020
RAVINDRA	SHIVSHANKAR	ARALI	NA			AT POST JATH TALUKA JATH DIST SA	INDIA	MAHARASHTRA	MIRAJ	416404			Amount for unclaimed and ur	84.00	05-JUN-2020
ANIKETA	ANANDAMURTI	JOSHI	NA			SRINIKETAN SANGAM HSG SOC MIRJ	INDIA	MAHARASHTRA	MIRAJ	416410			Amount for unclaimed and ur	18.00	05-JUN-2020
SHRIKANT	SHIVAJI	KOKALE	NA			PLOT NO-12 SOUTH SHIVAJI NAGAR	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	60.00	05-JUN-2020
ABHISHEK	V	JAISWAL	NA			SITARAM NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	180.00	05-JUN-2020
PRASHANT	SHANKAR	SHETTY	NA			1717 GANESH NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	12.00	05-JUN-2020
VANDANA	RAJIV	THAKAR	NA			PLOT NO 11 SHAMAL APT 90/92 GU	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	48.00	05-JUN-2020
SURYAKANT	JAGANNATH	HINGMIRE	NA			A/P SONI TAL MIRAJ SANGLI DISTRI	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	30.00	05-JUN-2020
SONALI	SANJAY	SHINDE	NA			H NO 104 VIJAY NAGAR KUPWAD TA	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	120.00	05-JUN-2020
SAYEED	FARIDUDDIN	MAHAT	NA			93 KESARE GALLI KHANBHAG SANG	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	4.80	05-JUN-2020
ANIL	GURUPAD	SHEGANE	NA			KARANTI NANA PATIL HOUSING SOC	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	12.00	05-JUN-2020
SANTOSH	RAMCHANDRA	PATIL	NA			C/5/9 MIRA HSG SOCIETY MADHAV	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	12.00	05-JUN-2020
PRAMOD	DIXIT		NA			1292 GAONBHAG SANGLI SANGLI N	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	15.60	05-JUN-2020
MRS	JAYSHREEMASLE		NA			FLAT NO.11 NEHAL APT OPP MARKE	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	30.00	05-JUN-2020
BALASAHEB	KABADE		NA			ASHIK BUNGALOW GULMOHAR COL	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	B	AMBI	NA			AAI BUNGLW PLOT NO 39 BEHIND	INDIA	MAHARASHTRA	SANGLI	416416			Amount for unclaimed and ur	48.00	05-JUN-2020
SAGAR	SHRIKRISHNA	MORE	NA			OPP PRIMARY SCHOOL SARATI, POS	INDIA	MAHARASHTRA	SANGLI	416418			Amount for unclaimed and ur	36.00	05-JUN-2020
KUBADE	ONKAR	GAJANAN	NA			A/P NANDRE TAL MIRAJ DIST SANGLI	INDIA	MAHARASHTRA	SANGLI	416423			Amount for unclaimed and ur	6.00	05-JUN-2020
SUNIL	DATTATRAY	DESAI	NA			QUDHEMBER RAVALNATH COLONY	INDIA	MAHARASHTRA	SAWANTWADI	416502			Amount for unclaimed and ur	48.00	05-JUN-2020
NARAYAN	MASHNU	MANGUTKAR	NA			AT - NAGARDALE TAL - CHANDGAD	INDIA	MAHARASHTRA	SAWANTWADI	416508			Amount for unclaimed and ur	52.80	05-JUN-2020
KIRAN	BHALCHANDRA	MARATHE	NA			AT POST JAMSANDE TAL DEOGAD S	INDIA	MAHARASHTRA	MALVAN	416613			Amount for unclaimed and ur	30.00	05-JUN-2020
MADHU	ASHOK	MAITTA	NA			MONALISA APARTMENT FLAT NO 3D	INDIA	MAHARASHTRA	ULHASNAGAR	421005			Amount for unclaimed and ur	36.00	05-JUN-2020
ASHISH	VIDYADHAR	PRABHU	NA			C/O PRABODH.P KHANDKAR 16 3RD	INDIA	MAHARASHTRA	DOMBIVALI	421202			Amount for unclaimed and ur	24.00	05-JUN-2020
VANITA	R	DANDEKAR	NA			303A BALAJI PALACE PT DEEN DAYA	INDIA	MAHARASHTRA	DOMBIVALI	421202			Amount for unclaimed and ur	60.00	05-JUN-2020
MURARI	PRABHAKAR	PUJARI	NA			OMKAR NIWAS PLOT NO 14 THE GA	INDIA	MAHARASHTRA	KALYAN	421605			Amount for unclaimed and ur	4.80	05-JUN-2020
ABHISHEK	ASHOK	LOHADE	NA			15 SUPRABHA HSG. SOC ASHOK STA	INDIA	MAHARASHTRA	NASIK	422001			Amount for unclaimed and ur	4.80	05-JUN-2020
ANURAG	SATISH	PATEL	NA			PLOT NO1 VISHNU NAGAR BEHIND D	INDIA	MAHARASHTRA	NASIK	422002			Amount for unclaimed and ur	63.60	05-JUN-2020
NILESH	SUKHDEO	GADEKAR	NA			FL NO 12 PAVANPUTRA HSG SOC TR	INDIA	MAHARASHTRA	NASIK	422003			Amount for unclaimed and ur	1.20	05-JUN-2020
BABALU	MARUTI	BANGAR	NA			ROHAUS 60 RAJAPAL KOLANI PARIS	INDIA	MAHARASHTRA	NASIK	422003			Amount for unclaimed and ur	12.00	05-JUN-2020
JITENDRA	MAHAVIR	CHORDIYA	NA			PLOT NO 106 PLANET-M DATTATRA	INDIA	MAHARASHTRA	NASIK	422005			Amount for unclaimed and ur	24.00	05-JUN-2020
AMIT	BALMUKUND	KULKARNI	NA			4 SHUSHIL APPARTMENT SHRINAGA	INDIA	MAHARASHTRA	NASIK	422005			Amount for unclaimed and ur	180.00	05-JUN-2020
ASHISH	MALPANI		NA			LOKMANYA NAGAR GANGAPUR ROA	INDIA	MAHARASHTRA	NASIK	422002			Amount for unclaimed and ur	120.00	05-JUN-2020
GANESH	CHANDRASHEKHA	PATANKAR	NA			45, NEAR PARSHURAM MANDIR TRI	INDIA	MAHARASHTRA	NASIK	422005			Amount for unclaimed and ur	12.00	05-JUN-2020
TRIMBAK	DAMODAR	BHAGWAT	NA			12 RAMDAS SOCIETY S T COLONY ST	INDIA	MAHARASHTRA	NASIK	422005			Amount for unclaimed and ur	1200.00	05-JUN-2020
AJIT	PANDITRAO	PATIL	NA			35 RAJIT PARK MAHALAXMI NAGAR	INDIA	MAHARASHTRA	NASIK	422010			Amount for unclaimed and ur	22.80	05-JUN-2020
SONIA	YOGESH	SAMNANI	NA			RIM BUNGLW GAIKHE COLONY NE	INDIA	MAHARASHTRA	NASIK	422101			Amount for unclaimed and ur	48.00	05-JUN-2020
PARAG	PRAKASH	BANKAR	NA			SHIVAJI CHOWK, BANKAR GALLI PIM	INDIA	MAHARASHTRA	NASIK	422209			Amount for unclaimed and ur	12.00	05-JUN-2020
HARE	RAM	KUMAR	NA			SMQ NO-111/18, AF STN. OJHAR NA	INDIA	MAHARASHTRA	NASIK	422221			Amount for unclaimed and ur	40.80	05-JUN-2020
SURESH	CHAMPALAL	CHORDIYA	NA			A/P GHOTI TAL IGATPURI NASHIK M	INDIA	MAHARASHTRA	NASIK	422402			Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	ANANDA	PATIL	NA			ANAND CLINIK HOUSE NO 39 NEAR	INDIA	MAHARASHTRA	NASIK	422403			Amount for unclaimed and ur	28.80	05-JUN-2020
MADANBAI	PARAKH		NA			C/O M P PARAKH AND CO PROP PAR	INDIA	MAHARASHTRA	NASIK	423106			Amount for unclaimed and ur	240.00	05-JUN-2020
SONALI	SHAILLES	MAHAJAN	NA			55 Kumbharwada Mahavir Marg Na	INDIA	MAHARASHTRA	NASIK	423106			Amount for unclaimed and ur	117.60	05-JUN-2020
NARENDRA	CHATURBHAI	AMIN	NA			PLOT NO 1 82 C NEAR SANCHAR SA	INDIA	MAHARASHTRA	NASIK	423203			Amount for unclaimed and ur	60.00	05-JUN-2020
RIKABCHAND	MANAKLAL	CHHAJED	NA			CHHAJED NIWAS TILAK-ROAD, AT PD	INDIA	MAHARASHTRA	NASIK	423301			Amount for unclaimed and ur	10.80	05-JUN-2020
NARAYAN	V	KSHATRIYA	NA			H NO 2472 RENUKA COMPLEX TAL C	INDIA	MAHARASHTRA	NASIK	423301			Amount for unclaimed and ur	43.20	05-JUN-2020
KASLIWAL	ABHAYRAJ	ANANDRAMJI	NA			45 TELI GALLI JUNE GAVATHAN VILL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601			Amount for unclaimed and ur	12.00	05-JUN-2020
DEVIDAS	SHANKAR	PAKHALE	NA			JAI SHANKAR COLONY CHALISGM, R	INDIA	MAHARASHTRA	DHULE	424001			Amount for unclaimed and ur	24.00	05-JUN-2020
KISHOR	LOTAN	BORSE	NA			PLOT NO 25 MUNICIPAL COLONY NE	INDIA	MAHARASHTRA	DHULE	424002			Amount for unclaimed and ur	12.00	05-JUN-2020
NARAYAN	RAMJI	PATEL	NA			AT POST NER TALUKA AND DISTRI	INDIA	MAHARASHTRA	CHALISGAON	424303			Amount for unclaimed and ur	120.00	05-JUN-2020
RANJANA	KISHOR	PATIL	NA			PATRAKAR COLONY, ONKAR NAGAR	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	12.00	05-JUN-2020
CHANDRAKANT	PITAMBAR	CHAUDHARY	NA			A/P NEW F - 9 - 54, DEEP NAGAR, TA	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	1.20	05-JUN-2020
CHETAN	VIJAY	DAHAD	NA			BLOCK NO 5 CHAITANYA NAGAR, OF	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	6.00	05-JUN-2020
RITESH	SANTOSH	CHANDIWAL	NA			8 DURWANKUR PARK NEAR B J NAGI	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	24.00	05-JUN-2020
KIRAN	BULCHAND	KAURANI	NA			9 SATPUDHA SOCIETY GANPATI NAG	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	48.00	05-JUN-2020
PRAKASH	RAMDAS	BHANGALE	NA			PL NO 08 BH M J COLLEGE LAXMI NA	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	120.00	05-JUN-2020
CHETAN	GUNAWANTRAO	PATIL	NA			329 GRAM PANCHAYAT JAVAL ASO	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	60.00	05-JUN-2020
BHANGALE	MAHESH	VIDYADHAR	NA			GAT NO.95/3/B SHRIRAM NAGAR N	INDIA	MAHARASHTRA	JALGAON	425003			Amount for unclaimed and ur	30.00	05-JUN-2020
BHAGWAN	KASHINATH	PATIL	NA			GAT N 85 BLOCK N 19 PLOT NO 3 VR	INDIA	MAHARASHTRA	JALGAON	425001			Amount for unclaimed and ur	30.00	05-JUN-2020
SHARMA	RAJESH	RAMESHWAR	NA			RAM MANDIR WARD CHOUDHARI L	INDIA	MAHARASHTRA	BHUSAVAL	425201			Amount for unclaimed and ur	60.00	05-JUN-2020
KANTA	SUHAS	SONAVANE	NA			KSHTIJ, PLOT NO 8, PRABHAKAR CO	INDIA	MAHARASHTRA	BHUSAVAL	425201			Amount for unclaimed and ur	120.00	05-JUN-2020
SUJATA	MAHENDRA	TAYADE	NA			GAUTAM HOUSING SOCIETY KANDA	INDIA	MAHARASHTRA	BHUSAVAL	425201			Amount for unclaimed and ur	48.00	05-JUN-2020
KASAR	SHASHIKANT	PRABHAKAR	NA			H. NO. 766 ADAVAD TAL.CHOPADA J	INDIA	MAHARASHTRA	BHUSAVAL	425303			Amount for unclaimed and ur	36.00	05-JUN-2020
RAJENDRA	SURESH	THAKUR	NA			AT POST TAL. MUKTAINAGAR NEAR R	INDIA	MAHARASHTRA	BHUSAVAL	425306			Amount for unclaimed and ur	60.00	05-JUN-2020
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP N	INDIA	MAHARASHTRA	BHUSAVAL	425307			Amount for unclaimed and ur	480.00	05-JUN-2020
RAJESH	VASANT	JOSHI	NA			PATHAK GALLI NEAR JOSHI MANDIR	INDIA	MAHARASHTRA	BHUSAVAL	425401			Amount for unclaimed and ur	120.00	05-JUN-2020
SHALINI	LALITKUMAR	NIKUMBHE	NA			H NO 4,5 NO 1436, VIDYAVIHAR COL	INDIA	MAHARASHTRA	BHUSAVAL	425401			Amount for unclaimed and ur	120.00	05-JUN-2020
VITTHAL	TUKARAM	MALI	NA			H NO 517 A/P BETAWAD TAL SHINDI	INDIA	MAHARASHTRA	BHUSAVAL	425403			Amount for unclaimed and ur	12.00	05-JUN-2020
SURANA	SANJAY	JAVARILAL	NA			3 A KASHIRAM NAGAR SHIRPUR DIS	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	600.00	05-JUN-2020
KASHINATH	JADHAV	PATIL	NA			P NO 24 S NO 58 BHUPESH NAGAR	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	48.00	05-JUN-2020
VAISHALI	SANJAY	SURANA	NA			141 FA KASHIRAM NAGAR KHALCHE	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	6.00	05-JUN-2020
LILAVATI	VIVEK	PATIL	NA			2 MILIND NAGAR SHIRPUR DIST DHU	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	72.00	05-JUN-2020
SHRIKANT	VIJAY	PANDIT	NA			A/P MAHALAXMI COLONY TAL SHIRI	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	12.00	05-JUN-2020
LAXMAN	CHHAGAN	PATIL	NA			12 SHRI RAM NAGAR NEAR MUKESH	INDIA	MAHARASHTRA	BHUSAVAL	425405			Amount for unclaimed and ur	144.00	05-JUN-2020
WAGH	JAYA	PANDHARINATH	NA			AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAVAL	425406			Amount for unclaimed and ur	96.00	05-JUN-2020
GURUCHARANSIN	JODHSING	RAJPAL	NA			GURURKUNJ KRUSHANKUNI COLONY	INDIA	MAHARASHTRA	BHUSAVAL	425409			Amount for unclaimed and ur	240.00	05-JUN-2020
MANOJ	ASHOK	JADHAV	NA			CHAUDHARI GALLI A/P SHAHADA SH	INDIA	MAHARASHTRA	BHUSAVAL	425409			Amount for unclaimed and ur	6.00	05-JUN-2020
SAMEERKHAN	GAFFAR	KHANPATHAN	NA			ALI SAHAB MOHALLA NANDURBAR	INDIA	MAHARASHTRA	BHUSAVAL	425412			Amount for unclaimed and ur	48.00	05-JUN-2020
VIDYA	SANTOSH	JAISWAL	NA			AT POST CHINCHPADA TAL NAVAPU	INDIA	MAHARASHTRA	BHUSAVAL	425417			Amount for unclaimed and ur	79.20	05-JUN-2020
SAMAD	AHMED	MULLA	NA			KUMBHARWADA NAVAPUR NANDU	INDIA	MAHARASHTRA	BHUSAVAL	425418			Amount for unclaimed and ur	1135.20	05-JUN-2020
MUMTAJ	SAMAD	MULLA	NA			KUMBHARWADA NAVAPUR	INDIA	MAHARASHTRA	BHUSAVAL	425418			Amount for unclaimed and ur	498.00	05-JUN-2020
MAHMMAD	SIDDIK	HAIKASIMVALDO	NA			LIGHT BAZAR NAVAPUR DIST NANDU	INDIA	MAHARASHTRA	BHUSAVAL	425418			Amount for unclaimed and ur	30.00	05-JUN-2020

MOTILAL	NATHANI		NA		H NO 3 34 GHASMANDI NEAR CITY	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300513-IN300513-10	Amount for unclaimed and ur	18.00	05-JUN-2020
DEODA	SANDEEP	R	NA		SHOP NO 5-6-7 MANASARVAR ARCA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ABHYA	MADHUKARRAO	DESHPANDE	NA		FLAT NO 219 ASHIRWAD CIDCO N 3	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MR	RAHUL	ZAMBAD	NA		BHAGYALAXMI INVEST COM APNA B	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300513-IN300513-10	Amount for unclaimed and ur	24.00	05-JUN-2020
UMESHKUMAR	RADHESHYAM	TAYAL	NA		PLNO-23/A, N-1, CIDCO, AURANGAB	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300214-IN300214-12	Amount for unclaimed and ur	540.00	05-JUN-2020
SHARAD	SHANKAR	KAPPA	NA		H NO-4/16/53 MILL CORNER KOTWA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300394-IN300394-13	Amount for unclaimed and ur	4.80	05-JUN-2020
PHUTANE	HANUMANT	GAJANAN	NA		SAMRAT NAGAR SATARA PARISAR	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300513-IN300513-13	Amount for unclaimed and ur	372.00	05-JUN-2020
DHIRAJ	R	MANTRI	NA		R NO 1 VARAD MUTHIYAN APT SAM	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	05-JUN-2020
AIAZ	SIRAJUDDIN	SHAIKH	NA		H NO 83 PRIYADARSHANI COLONY P	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301774-IN301774-16	Amount for unclaimed and ur	150.00	05-JUN-2020
SADHANA	NARENDRA	SARDA	NA		P SARDA COURIERS OPP GOPAL SWB	INDIA	MAHARASHTRA	AURANGABAD		431001		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMEDHA	SACHIN	INAMDAR	NA		C/O SURESH P DESHMUKH E 3 SARA	INDIA	MAHARASHTRA	AURANGABAD		431001		IN302902-IN302902-48	Amount for unclaimed and ur	90.00	05-JUN-2020
MADHURI	SANJEEV	KULKARNI	NA		PLOT NO 6 CHAITANYA HSG SOC N 8	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301774-IN301774-10	Amount for unclaimed and ur	150.00	05-JUN-2020
JIVANPRAKASH	DODHU	PAKHALE	NA		N7 C/95 POLICE COLONY N7 CIDCO	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300214-IN300214-11	Amount for unclaimed and ur	48.00	05-JUN-2020
LATA	CHANDULAL	SHAH	NA		VASAVI CHAMBERS II FLOOR 21/1 LA	INDIA	KARNATAKA	BANGALORE		560004	PL20502		Amount for unclaimed and ur	48.00	05-JUN-2020
M	N	ASHOKKUMARGU	NA		LG CONSULTANTS NO 312 EAST CIR	INDIA	KARNATAKA	BANGALORE		560004	PM29422		Amount for unclaimed and ur	480.00	05-JUN-2020
RANI	JOSHUA		NA		CITY LINES BUSINESS SERVICES 152/	INDIA	KARNATAKA	BANGALORE		560005	PR06470		Amount for unclaimed and ur	3888.00	05-JUN-2020
VENDOTI	JOSHUA		NA		CITY LINES BUSINESS SERVICES 152/	INDIA	KARNATAKA	BANGALORE		560005	PV00474		Amount for unclaimed and ur	624.00	05-JUN-2020
USHA	R		NA		KUMARA KRUPA II CROSS KODIHALL	INDIA	KARNATAKA	BANGALORE		560008	PU60588		Amount for unclaimed and ur	1200.00	05-JUN-2020
Y	R	WILSON	NA		18/8 CAMBRIDGE CROSS ROAD ULS	INDIA	KARNATAKA	BANGALORE		560008	PY60022		Amount for unclaimed and ur	600.00	05-JUN-2020
B	BABU		NA		C/O AKSHAYA INVESTMENTS NO 56	INDIA	KARNATAKA	BANGALORE		560010	PB20740		Amount for unclaimed and ur	1056.00	05-JUN-2020
J	R	RAJARAJESWARI	NA		1997 7TH MAIN D BLOCK RAJAJINAG	INDIA	KARNATAKA	BANGALORE		560010	PJ20615		Amount for unclaimed and ur	4800.00	05-JUN-2020
V	S	HEMAVATHI	NA		STAFF NO 107844 INT AUDIT DEPT B	INDIA	KARNATAKA	BANGALORE		560013	PV04103		Amount for unclaimed and ur	528.00	05-JUN-2020
RAJAGOPALA	SUBRAMANYAM		NA		A-3 CENTRAL AVENUE I T I COLONY I	INDIA	KARNATAKA	BANGALORE		560016	PR21653		Amount for unclaimed and ur	4800.00	05-JUN-2020
SUNDARAMBAL	SUBRAMANYAM		NA		A-3 CENTRAL AVENUE I T I COLONY I	INDIA	KARNATAKA	BANGALORE		560016	PS66681		Amount for unclaimed and ur	1200.00	05-JUN-2020
F	G	SEQUEIRA	NA		780/7 A REDDY LAYOUT KONEENA AG	INDIA	KARNATAKA	BANGALORE		560017	PF50216		Amount for unclaimed and ur	720.00	05-JUN-2020
R	MALATHI		NA		AO-01 HAL OLD TOWNSHIP IST CRO	INDIA	KARNATAKA	BANGALORE		560017	PR34997		Amount for unclaimed and ur	4800.00	05-JUN-2020
VENKATESH	S	SHANBHAG	NA		260/1 3RD MAIN ROAD CHAMARAJU	INDIA	KARNATAKA	BANGALORE		560018	PV61167		Amount for unclaimed and ur	600.00	05-JUN-2020
C	B	NANDEESWAR	NA		26, THIRD MAIN ROAD, HANUMANT	INDIA	KARNATAKA	BANGALORE		560019	PC04006		Amount for unclaimed and ur	13872.00	05-JUN-2020
S	VELAYAMMAL		NA		1619 MAIN ROAD 1ST FLOOR MARIA	INDIA	KARNATAKA	BANGALORE		560021	PS04268		Amount for unclaimed and ur	960.00	05-JUN-2020
BONANZA	INVESTMENTS	LIMITED	NA		44/1 KODIGEHALLY GATE BELLARY R	INDIA	KARNATAKA	BANGALORE		560024	PB25008		Amount for unclaimed and ur	4800.00	05-JUN-2020
SHOBHA	DEVI	SEHA	NA		NO 25 ANIPURAM MAIN RD SUDAM	INDIA	KARNATAKA	BANGALORE		560027	PS64524		Amount for unclaimed and ur	1200.00	05-JUN-2020
RAJARATNAM	GOLLAPUDI		NA		533 16TH MAIN RD 3RD BLOCK KOR	INDIA	KARNATAKA	BANGALORE		560034	PR60869		Amount for unclaimed and ur	1200.00	05-JUN-2020
DEV	KUMAR	ROY	NA		FLAT NO 303 DWARAKA APPARTME	INDIA	KARNATAKA	BANGALORE		560038	PD04599		Amount for unclaimed and ur	528.00	05-JUN-2020
P	S	ANANDARAO	NA		BRINDAVANA 47 2ND MAIN ROAD IN	INDIA	KARNATAKA	BANGALORE		560040	PP25891		Amount for unclaimed and ur	2400.00	05-JUN-2020
SUNDAR	NAGARAJAN		NA		1505 4TH T BLOCK JAYANAGAR BAN	INDIA	KARNATAKA	BANGALORE		560041	PS02328		Amount for unclaimed and ur	240.00	05-JUN-2020
REENA	B	JAIN	NA		76 LAXMAN RAO ROAD BALEPET CR	INDIA	KARNATAKA	BANGALORE		560053	PR63999		Amount for unclaimed and ur	1200.00	05-JUN-2020
ANWARUDDIN	CHITTOOR	MOHAMMED	NA		ANWARS TUMKUR ROAD DASARAH	INDIA	KARNATAKA	BANGALORE		560057	PA00825		Amount for unclaimed and ur	768.00	05-JUN-2020
S	LINGARAJU		NA		NO 30 SRUNIDHI LAYOUT CHUNCHK	INDIA	KARNATAKA	BANGALORE		560062	PS41829		Amount for unclaimed and ur	24.00	05-JUN-2020
KONDURU	R	LRAJU	NA		NO 270 27TH CROSS SECOND STAG	INDIA	KARNATAKA	BANGALORE		560070	PK30091		Amount for unclaimed and ur	240.00	05-JUN-2020
YASHODA	N	BHAT	NA		269 27TH CROSS I FLOOR BANASHA	INDIA	KARNATAKA	BANGALORE		560070	PY60091		Amount for unclaimed and ur	1200.00	05-JUN-2020
D	RANI	SREEHARI	NA		KARNATAKA B & DISTILLERIES 8TH M	INDIA	KARNATAKA	BANGALORE		560073	PD04050		Amount for unclaimed and ur	768.00	05-JUN-2020
WG	CDR	DJSREEHARI	NA		KARNATAKA B & DISTILLERIES 8TH M	INDIA	KARNATAKA	BANGALORE		560073	PW04016		Amount for unclaimed and ur	768.00	05-JUN-2020
MADHU	KANDOI		NA		C/O KANDOIS 404 CHARTERED MA	INDIA	KARNATAKA	BANGALORE		560078	PM20106		Amount for unclaimed and ur	1056.00	05-JUN-2020
ASHA	DSILVA		NA		312 2C HRBR LAYOUT III BLOCK ST T	INDIA	KARNATAKA	BANGALORE		560084	PA28539		Amount for unclaimed and ur	4800.00	05-JUN-2020
ANANTHANARAY	CHALUVADI		NA		D NO 19 GROUND FLOOR 4TH ROAD	INDIA	KARNATAKA	BANGALORE		560085	PA05205		Amount for unclaimed and ur	384.00	05-JUN-2020
L	V	RANGAGANAYAK	NA		NO 862/A 1ST FLOOR 14TH CROSS 3	INDIA	KARNATAKA	BANGALORE		560086	PL22793		Amount for unclaimed and ur	96.00	05-JUN-2020
M	L	KUPPUSAMY	NA		HOUSE NO 5 4TH MAIN 2ND BLOCK	INDIA	KARNATAKA	MYSORE		570012	PM50032		Amount for unclaimed and ur	1440.00	05-JUN-2020
VISWANATHAIAH			NA		No: 214, 3rd CROSS 4th MAIN, H BL	INDIA	KARNATAKA	MYSORE		570022	PV06039		Amount for unclaimed and ur	7632.00	05-JUN-2020
SHIVA	KUMAR		NA		BLUE CHIP COUNTERS TUMKUR SHG	INDIA	KARNATAKA	TUMKUR		572000	PS43055		Amount for unclaimed and ur	480.00	05-JUN-2020
NATRAJ	K	R	NA		TOYO ENGG INDIA LTD MRPL PROJE	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574149	PN28334		Amount for unclaimed and ur	48.00	05-JUN-2020
KPF	FINANCES	LTD	NA		GOPALA CHAMBERS 21/35A,SECTOR	INDIA	KARNATAKA	MANGALORE		575000	PK31317		Amount for unclaimed and ur	9600.00	05-JUN-2020
P	RAMAKRISHNA	BHAT	NA		66/7 V P NAGAR POST KUNJILRETTU	INDIA	KARNATAKA	UDUPI		576102	PP07216		Amount for unclaimed and ur	912.00	05-JUN-2020
SIDDHALINGAPPA	KATTI		NA		18 SAPTAPUR I CROSS DHARWAR	INDIA	KARNATAKA	DHARWAD		580001	PS64969		Amount for unclaimed and ur	1200.00	05-JUN-2020
BHABHALU	DHADHAL		NA		BHAGWAN RAM GARG V PO MITH	INDIA	KARNATAKA	NAGNUR		585000	PB04702		Amount for unclaimed and ur	1440.00	05-JUN-2020
BELLAM	KOTIAIAH		NA		LEGAL BAZAR STREET 3RD FLOOR N	INDIA	TAMIL NADU	CHENNAI		600000	PB27708		Amount for unclaimed and ur	1920.00	05-JUN-2020
GITABEN	NARANBHAI	DALAL	NA		C/O RAMPRAKASH PAI 85 HOPE HIL	INDIA	TAMIL NADU	CHENNAI		600000	PG00096		Amount for unclaimed and ur	48.00	05-JUN-2020
P	R	SRINIVASAN	NA		ANNA CROSS SR RAM NAGAR AMBA	INDIA	TAMIL NADU	CHENNAI		600000	PP60186		Amount for unclaimed and ur	1200.00	05-JUN-2020
JUGAL	KISHORE	CHANDAK	NA		KAY KAY SILKS 78 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI		600001	PJ27299		Amount for unclaimed and ur	24.00	05-JUN-2020
LAXMI	NARAYAN	CHANDAK	NA		C/O KAMAL BROS 78 GODOWN STR	INDIA	TAMIL NADU	CHENNAI		600001	PL22779		Amount for unclaimed and ur	24.00	05-JUN-2020
MANOJ	KUMAR	CHANDAK	NA		KAMLA INTERNATIONAL 71 GODOW	INDIA	TAMIL NADU	CHENNAI		600001	PM33693		Amount for unclaimed and ur	48.00	05-JUN-2020
NIMISH	ARUNKUMAR	MEHTA	NA		NIMISH MEHTA & CO 149 THAMBU	INDIA	TAMIL NADU	CHENNAI		600001	PN06269		Amount for unclaimed and ur	1248.00	05-JUN-2020
NIMISH	A	MEHTA	NA		NIMISH MEHTA & CO 149 THAMBU	INDIA	TAMIL NADU	CHENNAI		600001	PN20260		Amount for unclaimed and ur	2592.00	05-JUN-2020
NAKHATMAL	CHANDAK		NA		KAMLA INTERNATIONAL 71 GODOW	INDIA	TAMIL NADU	CHENNAI		600001	PN28295		Amount for unclaimed and ur	96.00	05-JUN-2020
SHOBHA	JAYCHARAN	PAI	NA		24 SWANAND NAGAR NEAR CHETNA	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTOSH	GANESHLLAL	BHAGTI	NA		PARIWAR MITHAI AND FARSAN N 12	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Amount for unclaimed and ur	48.00	05-JUN-2020
SACHIN	SURAJMAL	JAIN	NA		N-11 A-37/4 SUDARSHAN NAGAR H	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-14	Amount for unclaimed and ur	96.00	05-JUN-2020
GANGADHAR	THETE		NA		CM-2-111 N-2 THAKARE NAGAR CID	INDIA	MAHARASHTRA	AURANGABAD		431003		IN300394-IN300394-15	Amount for unclaimed and ur	52.80	05-JUN-2020
PRAKASH	RAMGOPAL	DARAK	NA		PLOT NO 6 C SECTOR TOWN CENTRE	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
SULOCHANA	PRAKASH	DARAK	NA		PLOT NO 6 C SECTOR TOWN CENTR	INDIA	MAHARASHTRA	AURANGABAD		431003		IN301330-IN301330-19	Amount for unclaimed and ur	240.00	05-JUN-2020
SAMEER	RAMESH	BLUMB	NA		MADAN KUNJI NEAR HEAD POST OFF	INDIA	MAHARASHTRA	AURANGABAD		431005		IN302236-IN302236-10	Amount for unclaimed and ur	144.00	05-JUN-2020
GUNJAN	SRIVASTAVA		NA		MARVEL ENIGMA C FL-403 BEHIN	INDIA	MAHARASHTRA	PUNE		411014		IN300685-IN300685-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GANGADHAR	VITTHALRAO	WAGH	NA		DARGA ROAD SHAHANORWADI R	INDIA	MAHARASHTRA	AURANGABAD		431005		IN303116-IN303116-10	Amount for unclaimed and ur	36.00	05-JUN-2020
PURSHOTTAM	HUKAMI	CHANDMAHESHV	NA		D9 ARIHANT NAGAR JAWAHAR COL	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHAJAN	ABEER	ASHAY	NA		ANUGRAH, 7 B, LOKMITRA POLICE C	INDIA	MAHARASHTRA	AURANGABAD		431005		IN300239-IN300239-12	Amount for unclaimed and ur	36.00	05-JUN-2020
PRADNYA	NAMDEO	KAMBLE	NA		P NO 3 NR NURSES QTRS SWAYAMS	INDIA	MAHARASHTRA	AURANGABAD		431005		IN302269-IN302269-13	Amount for unclaimed and ur	3.60	05-JUN-2020
MAGNATH	PRABHAKAR	MUNGIKAR	NA		PLOT NO 45 STATE BANK OF HYD CO	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301774-IN301774-15	Amount for unclaimed and ur	150.00	05-JUN-2020
JAYSHREE	DEEPAKSINGH	PARDESHI	NA		17.18 TRIMURTI COMPLEX TRIMURTI	INDIA	MAHARASHTRA	AURANGABAD		431005		IN301127-IN301127-16	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJAYKUMAR	SOMANI	MANGAR	NA		MAIN ROAD GANGAPUR AURANGA	INDIA	MAHARASHTRA	AURANGABAD		431109		IN301330-IN301330-18	Amount for unclaimed and ur	38.40	05-JUN-2020
SACHIN	GANGADHAR	MAGAR	NA		AT TILAK NAGAR TQ SILLOD SILLOD	INDIA	MAHARASHTRA	AURANGABAD		431112		IN301774-IN301774-10	Amount for unclaimed and ur	8.40	05-JUN-2020
MIRZA	MUBARIS	ANARSARFAULLAH	NA		NEW SHAHINSHAH NAGAR NEAR SH	INDIA	MAHARASHTRA	BHIR		431122		IN300513-IN300513-12	Amount for unclaimed and ur	48.00	05-JUN-2020
KUMARI	ANJU		NA		CLASS 2 QUARTERS NAGAR ROAD JA	INDIA	MAHARASHTRA	BHIR		431122		IN302902-IN302902-48	Amount for unclaimed and ur	60.00	05-JUN-2020
HARISHCHANDRA	GANGARAM	JADHAV	NA		NO RX 17 7C, BAJAJ NAGAR SARAS	INDIA	MAHARASHTRA	BHIR		431136		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PANDURANG	TRYAMBAK	LAMBOLE	NA		STERILITE OPTICAL TECHNOLOGIES L	INDIA	MAHARASHTRA	BHIR		431136		IN300183-IN300183-12	Amount for unclaimed and ur	336.00</	

VIJAYANAND	MAHADAYAPPA	MATHADEVRU	NA		FLAT NO 07 KETKI APPT ADARSH CO	INDIA	MAHARASHTRA	JALNA		431210		IN300214-IN300214-14	Amount for unclaimed and ur	72.00	05-JUN-2020
VITHALPRASAD	BALAPRASAD	BANG	NA		VISAVA CORNER, JINTUR ROAD, PAR	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301983-IN301983-11	Amount for unclaimed and ur	60.00	05-JUN-2020
SHIVAJI	BABURAO	SHINDE	NA		3 A R9 KAREGAON ROAD 3 A 9G-1 J	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	05-JUN-2020
MADHLUKAR	HARIBHAU	NARGARJOJE	NA		25 AMEY NAGAR BEHIND B & C OFFI	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-10	Amount for unclaimed and ur	72.00	05-JUN-2020
PRAMOD	VILASRAO	SHRINIWAS	NA		PLOT NO 52B INDRAYANI ANAND NA	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVINDRA	KESHAVRAO	CHAVAN	NA		GOKUL VAIBHAV NAGAR JINTUR RO	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-10	Amount for unclaimed and ur	15.60	05-JUN-2020
MEERA	GOVIND	KATNESHWARKAR	NA		B-267 HOUSING SOCIETY BASMATH	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-10	Amount for unclaimed and ur	36.00	05-JUN-2020
ALKA	NANDURKAR		NA		REGIONAL BUSINESS OFFICE NEW M	INDIA	MAHARASHTRA	NANDED		431602		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
UTTAM	MADHAVRAO	INGLE	NA		RAJASHRI SHAHU NAGAR PARBHAN	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020
AJIT	SUDHIRRAO	DESHPANDE	NA		SHALINI SHASTRI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
ANJALI	YESHVANT	KULKARNI	NA		C 171 PRASAD EKTA COLONY BASM	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIVAJI	JANKIRAM	FULMOGRE	NA		LOKMANYA TILAK ROAD PARBHANI	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
RASHMI	RAVI	SUKHDEO	NA		BEAUTY PARLOUR NANDANVAN CO	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
ABDUL	REHMAN	ABDULRAZZAKSH	NA		H NO 52/A YOUSUF COLONY PARBH	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
GOVIND	RAJARAM	PAWAR	NA		PRASHANTI DATTA MANDIR JAVAL B	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-16	Amount for unclaimed and ur	48.00	05-JUN-2020
SHRIKANT	VASANTRAO	PURANKAR	NA		SUYOG NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAUNATH		431401		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	05-JUN-2020
SUHAS	SHRIRAM	LAMDE	NA		INDUSTRIAL TRAINING INSTITUTE JI	INDIA	MAHARASHTRA	PARLI VAUNATH		431509		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
GOVIND	VISHWANATHRAO	KATNESHWARKAR	NA		HOUSE SOCIY BASMATH BASMATH	INDIA	MAHARASHTRA	PARLI VAUNATH		431511		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHRIPRAKASH	S	KABARA	NA		KASARWADA HINGOLI DIST - HINGO	INDIA	MAHARASHTRA	PARLI VAUNATH		431513		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
AMIT	RATNAKAR	MUKKIRWAR	NA		JAIN ELECTRICAL CLOTH LINE HINGO	INDIA	MAHARASHTRA	PARLI VAUNATH		431543		IN302201-IN302201-10	Amount for unclaimed and ur	2.40	05-JUN-2020
BHARAT	SAKHARAM	DESHMANE	NA		D 36/211 T P S COLONY PARLI VAUN	INDIA	MAHARASHTRA	PARLI VAUNATH		431520		IN300214-IN300214-12	Amount for unclaimed and ur	96.00	05-JUN-2020
PRASHANT	RENUKADAS	PATIL	NA		HOUSING SOCIETY OLD MONDA AM	INDIA	MAHARASHTRA	PARLI VAUNATH		431517		IN301774-IN301774-15	Amount for unclaimed and ur	27.60	05-JUN-2020
ANJU	JAGANNATHRAO	JOSHI	NA		TODEWALE DEENDAYAL COLONY AN	INDIA	MAHARASHTRA	PARLI VAUNATH		431517		IN301774-IN301774-15	Amount for unclaimed and ur	34.80	05-JUN-2020
VIKRAM	VARMA		NA		SARAFEA BAZAR, MURWAD GALLI, NA	INDIA	MAHARASHTRA	NANDED		431601		IN302269-IN302269-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOKKUMAR	DURGAPRASHAD	AGRAWAL	NA		HOTEL RAMKISHNA INTERNATIONAL	INDIA	MAHARASHTRA	NANDED		431601		IN301774-IN301774-16	Amount for unclaimed and ur	88.80	05-JUN-2020
MANU	WASSAN		NA		50 ARMENIAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PN28326		Amount for unclaimed and ur	4800.00	05-JUN-2020
NAKHATMAL	CHANDAK		NA		KAMALA INTERNATIONAL 71 GODO	INDIA	TAMIL NADU	CHENNAI		600001	PN60375		Amount for unclaimed and ur	1200.00	05-JUN-2020
R	MANGALA		NA		38 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PR07840		Amount for unclaimed and ur	4224.00	05-JUN-2020
R	MANGALA		NA		38 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PR07841		Amount for unclaimed and ur	1056.00	05-JUN-2020
SANJU	PATHAK		NA		NATVAR FINANCE 10 VARDHA MUTH	INDIA	TAMIL NADU	CHENNAI		600001	PS22812		Amount for unclaimed and ur	768.00	05-JUN-2020
UMESH	A	MEHTA	NA		NIMISH MEHTA & CO 149 THAMBU	INDIA	TAMIL NADU	CHENNAI		600001	PU04704		Amount for unclaimed and ur	192.00	05-JUN-2020
M	RAVISEKHAR	REDDY	NA		JAYA KRISHNA & CO NO 35 ALANGA	INDIA	TAMIL NADU	CHENNAI		600005	PM34721		Amount for unclaimed and ur	2400.00	05-JUN-2020
D	KRISHNA	SRIINU	NA		D/5/2 GEMIN PARSN APTS 599 MO	INDIA	TAMIL NADU	CHENNAI		600006	PD28233		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	DEIVAYANAI		NA		54 TAYLORS ROAD KIOPALK MADR	INDIA	TAMIL NADU	CHENNAI		600010	PS21602		Amount for unclaimed and ur	48.00	05-JUN-2020
S	SUJIT	KUMARJAIN	NA		SANJAY INV STOCK & SHARES 51/1 S	INDIA	TAMIL NADU	CHENNAI		600012	PS55676		Amount for unclaimed and ur	24.00	05-JUN-2020
SHERU	MINOCHER	SIGAMPORIA	NA		14 ARATHOON ROAD ROYAPURAM	INDIA	TAMIL NADU	CHENNAI		600013	PS07363		Amount for unclaimed and ur	816.00	05-JUN-2020
P	K	BANUMATHY	NA		7 ANDY STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI		600014	PP04051		Amount for unclaimed and ur	384.00	05-JUN-2020
ABHISHEK	MANDHANA		NA		29 RAMASWAMY ST T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI		600017	PA20312		Amount for unclaimed and ur	96.00	05-JUN-2020
ABHISHEK	MANDHANA		NA		29 RAMASWAMY ST T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI		600017	PA20893		Amount for unclaimed and ur	480.00	05-JUN-2020
B	RAMANI	IYER	NA		8 RAMANI IYER NO 20 VENKATESAN	INDIA	TAMIL NADU	CHENNAI		600017	PB20777		Amount for unclaimed and ur	4800.00	05-JUN-2020
C	R	RADHAKRISHNAB	NA		NO 4 IIND STREET HABIBULLA ROAD	INDIA	TAMIL NADU	CHENNAI		600017	PC20861		Amount for unclaimed and ur	2400.00	05-JUN-2020
C	R	RADHAKRISHNAB	NA		NO 4 IIND STREET HABIBULLA ROAD	INDIA	TAMIL NADU	CHENNAI		600017	PC60093		Amount for unclaimed and ur	1200.00	05-JUN-2020
GANESH	BAALAN		NA		FLAT 2-C VENKATADRI APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600017	PG23386		Amount for unclaimed and ur	480.00	05-JUN-2020
KISHAN	LAL	MANDHANA	NA		29 RAMASWAMY ST T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI		600017	PK51601		Amount for unclaimed and ur	672.00	05-JUN-2020
KISHAN	LAL	MANDHANA	NA		29 RAMASWAMY ST T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI		600017	PK51602		Amount for unclaimed and ur	672.00	05-JUN-2020
RADHAKRISHNA	PURAM		NA		15 COATS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI		600017	PR23121		Amount for unclaimed and ur	4800.00	05-JUN-2020
VEENA	MANDHANA		NA		29 RAMASWAMY STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PV20501		Amount for unclaimed and ur	384.00	05-JUN-2020
M	S	KARUPPIAH	NA		55 TTK ROAD 1 FLOOR ALWARPET M	INDIA	TAMIL NADU	CHENNAI		600018	PM29335		Amount for unclaimed and ur	2400.00	05-JUN-2020
M	S	KARUPPIAH	NA		55 TTK ROAD 1 FLOOR ALWARPET M	INDIA	TAMIL NADU	CHENNAI		600018	PM29750		Amount for unclaimed and ur	2400.00	05-JUN-2020
SUBRAHMANYAM	DORADLA		NA		78 N M N STREET V TEYNAMPET MA	INDIA	TAMIL NADU	CHENNAI		600018	PS08724		Amount for unclaimed and ur	1032.00	05-JUN-2020
T	N	ANANTH	NA		C/O ANANTH & CO 207 T T K ROAD	INDIA	TAMIL NADU	CHENNAI		600018	PT20124		Amount for unclaimed and ur	144.00	05-JUN-2020
T	N	ANANTH	NA		C/O ANANTH & CO 207 TTK ROAD A	INDIA	TAMIL NADU	CHENNAI		600018	PT20126		Amount for unclaimed and ur	1056.00	05-JUN-2020
T	N	ANANTH	NA		C/O ANANTH & CO 207 TTK ROAD A	INDIA	TAMIL NADU	CHENNAI		600018	PT20210		Amount for unclaimed and ur	1152.00	05-JUN-2020
PAVAN	CHHABRA		NA		C/O DR R P PURI NO 4 DAMODAPUR	INDIA	TAMIL NADU	CHENNAI		600020	PP20985		Amount for unclaimed and ur	912.00	05-JUN-2020
RASHMI	NAYAR		NA		C/O DR R P PURI NO 4 DAMODAPUR	INDIA	TAMIL NADU	CHENNAI		600020	PR20246		Amount for unclaimed and ur	6192.00	05-JUN-2020
SANJEEV	KUMAR		NA		C/O DR R P PURI NO 4 DAMODARPU	INDIA	TAMIL NADU	CHENNAI		600020	PS20753		Amount for unclaimed and ur	4800.00	05-JUN-2020
S	RAVICHANDRAN		NA		1, 7TH CROSS STREET KARPAGAM G	INDIA	TAMIL NADU	CHENNAI		600020	PS36413		Amount for unclaimed and ur	240.00	05-JUN-2020
S	MOHANA		NA		4 SIL CROSS STREET SASTRI NAGAR	INDIA	TAMIL NADU	CHENNAI		600020	PSS8104		Amount for unclaimed and ur	6768.00	05-JUN-2020
K	SELVAMOHAN		NA		4 JANDRAPILLAIYAR KOVIL ST WASH	INDIA	TAMIL NADU	CHENNAI		600021	PK60362		Amount for unclaimed and ur	1200.00	05-JUN-2020
N	RAMACHANDRAN		NA		2, GOPAL STREET, VADAPALANI, CH	INDIA	TAMIL NADU	CHENNAI		600026	PN20936		Amount for unclaimed and ur	96.00	05-JUN-2020
V	RAJAGOPALAN		NA		D/15 SNEHA SADAN KARPAGAM AVI	INDIA	TAMIL NADU	CHENNAI		600028	PV24332		Amount for unclaimed and ur	4800.00	05-JUN-2020
MOHANARAO	DANDAMUDI	CONSULTINGSER	NA		5/42 13TH AVENUE HAMINGATON R	INDIA	TAMIL NADU	CHENNAI		600031	PM21099		Amount for unclaimed and ur	9120.00	05-JUN-2020
M	R	DCONSULTINGSER	NA		5/42 13TH AVENUE 3RD FLOOR HAN	INDIA	TAMIL NADU	CHENNAI		600031	PM21309		Amount for unclaimed and ur	4800.00	05-JUN-2020
MOHANA	RAO	DANDAMUDICON	NA		5/42 13TH AVENUE HARRINGTON R	INDIA	TAMIL NADU	CHENNAI		600031	PM22560		Amount for unclaimed and ur	2400.00	05-JUN-2020
V	KAVITA		NA		84/3 M C NICHOLS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI		600031	PV04052		Amount for unclaimed and ur	912.00	05-JUN-2020
AL	MUTHURAMAN		NA		25 BRINDAVAN STREET WEST MAM	INDIA	TAMIL NADU	CHENNAI		600033	PA28955		Amount for unclaimed and ur	48.00	05-JUN-2020
M	CHITRA		NA		32 RAJU NAKKAN STREET WEST MA	INDIA	TAMIL NADU	CHENNAI		600033	PM32098		Amount for unclaimed and ur	48.00	05-JUN-2020
N	MURALIDHARAN		NA		32 RAJU NAKKAN STREET WEST MA	INDIA	TAMIL NADU	CHENNAI		600033	PN28057		Amount for unclaimed and ur	48.00	05-JUN-2020
R	ANURADHA		NA		4 RAJAGOPALAN STREET WEST MEN	INDIA	TAMIL NADU	CHENNAI		600033	PRO4014		Amount for unclaimed and ur	528.00	05-JUN-2020
A	P	KMENON	NA		8 I FLOOR 4TH STREET NANDANAM	INDIA	TAMIL NADU	CHENNAI		600035	PN60110		Amount for unclaimed and ur	1200.00	05-JUN-2020
N	R	KRISHNAREDDY	NA		7-46 IIT MADRAS	INDIA	TAMIL NADU	CHENNAI		600036	PA60161		Amount for unclaimed and ur	1200.00	05-JUN-2020
LAKSHMAN	KUMAR	AMBIKAPATHI	NA		16 4 BLOCK 4TH MAIN ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI		600040	PI04078		Amount for unclaimed and ur	1776.00	05-JUN-2020
N	RAJARAM		NA		1376 6TH ST 18TH MAIN ROAD ANN	INDIA	TAMIL NADU	CHENNAI		600040	PN20934		Amount for unclaimed and ur	1056.00	05-JUN-2020
JESSY	CHERIAN		NA		PLOT 1501 T S KRISHNA NAGAR MO	INDIA	TAMIL NADU	CHENNAI		600050	PJS5725		Amount for unclaimed and ur	4800.00	05-JUN-2020
KAVEETHA	KANKARIA		NA		M/S HILTON TELECABLE INC 6 ELEPH	INDIA	TAMIL NADU	CHENNAI		600079	PK20814		Amount for unclaimed and ur	480.00	05-JUN-2020
BALWANT	BHAGWAN	RAODESHMUKH	NA		KOUDGAONKAR BUILDING VASANTH	INDIA	MAHARASHTRA	NANDED		431602		IN300669-IN300669-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ANAGHA	KATNESHWARKAR		NA		98 GANESH NAGAR NANDED	INDIA	MAHARASHTRA	NANDED		431602		IN301774-IN301774-10	Amount for unclaimed and ur	36.00	05-JUN-2020
GIRISH	SHYAMRAO	RAHEGAONKAR	NA		98.A POROSHOTTAM NIVAS YESHW	INDIA	MAHARASHTRA	NANDED		431602		IN300239-IN300239-11	Amount for unclaimed and ur	9.60	05-JUN-2020
SUDHIR	TALE		NA		NANDED HOUSING SOCIETY NR MAH	INDIA	MAHARASHTRA	NANDED		431602		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	05-JUN-2020
RUPALI	NARAYAN	CHANNANWAR	NA		DATTA NAGAR GH 1 10 220 915 NA	INDIA	MAHARASHTRA	NANDED		431602		IN301774-IN301774-17	Amount for unclaimed and ur	123.60	05-JUN-2020
AJAY	BABURAO	RUDRAKANTHWA	NA		G/TO NO 22 P NO 118 VIKAS NAGR	INDIA	MAHARASHTRA	NANDED		431606		IN300214-IN300214-12	Amount for unclaimed and ur	72.00	05-JUN-2020
LATA	LAXMANRAO	BANDAMWAR	NA		C/O CHALIKWAR LAXMI NIWAS AMB	INDIA	MAHARASHTRA	NANDED		431605		IN300669-IN300669-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHWINI	SUNEEL	ALLAMPALLEWAR	NA		SAPHALYA ANANDNAGAR HOUSE N	INDIA	MAHARASHTRA	NANDED		431605		IN300214-IN300214-11	Amount for unclaimed and ur	120	

NARENDRA	NARSIMLU	GANDEWAR	NA			GANDHI CHOWK LAXMI TEMPLE BH	INDIA	MAHARASHTRA	NANDED	431801		IN300513-IN300513-12	Amount for unclaimed and ur	48.00	05-JUN-2020
RAVIKANT	JAIKUMAR	JAIN	NA			M/5 RAVI ENTERPRISES SANDU NEW	INDIA	MAHARASHTRA	NAGPUR	440002		IN300214-IN300214-13	Amount for unclaimed and ur	18.00	05-JUN-2020
RAVI	GOPAL	SHARMA	NA			ITWARI SHAHID CHOWK BEHIND N	INDIA	MAHARASHTRA	NAGPUR	440002		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
KOSHALAYA	TRADECOM	PRIVATTELTD	NA			210 JAILAXMI APARTMENT TELEP	INDIA	MAHARASHTRA	NAGPUR	440008		IN303116-IN303116-16	Amount for unclaimed and ur	2400.00	05-JUN-2020
AJAY	SHESHRAO	CHOUHDARY	NA			525 GAJANANCHOUK SAKARDARA R	INDIA	MAHARASHTRA	NAGPUR	440009		IN300394-IN300394-10	Amount for unclaimed and ur	51.60	05-JUN-2020
VIJAY	M	KHANDTRI	NA			PLOT NO 88A NETAJI NAGAR OLD PA	INDIA	MAHARASHTRA	NAGPUR	440009		IN300757-IN300757-10	Amount for unclaimed and ur	48.00	05-JUN-2020
BHARAT	KUMAR	MEHTA	NA			TULSI APARTMENT APT NO 507, 50	INDIA	MAHARASHTRA	NAGPUR	440010		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SARASWATI	THAKKAR		NA			501 JAILKALPANA APTT 5TH FLOOR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
AMISHA	INDAR	GUNDECHA	NA			GS 7 IMPRESSION PLAZA NEAR RANG	INDIA	MAHARASHTRA	NAGPUR	440012		IN300214-IN300214-12	Amount for unclaimed and ur	14.40	05-JUN-2020
VIRENDRA	AGARWAL		NA			205 K T NAGAR KATOL ROAD NAGP	INDIA	MAHARASHTRA	NAGPUR	440013		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNIL	KUMAR	MISHRA	NA			H NO 695, FLAT NO 202,SURYODAYA	INDIA	MAHARASHTRA	NAGPUR	440015		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SWAPNIL	SURESH	MAHANKAL	NA			50 NIRMAL CHAYA POSTAL AUDIT C	INDIA	MAHARASHTRA	NAGPUR	440022		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SUMUKH	ACHYUT	NATU	NA			18 NAVNIRAMAN SOCIETY PRATAP	INDIA	MAHARASHTRA	NAGPUR	440022		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHUKAR	PAIKANJI	LASKASKAR	NA			PLOT 3 BANDU SON LAYOUT RING R	INDIA	MAHARASHTRA	NAGPUR	440022		IN300757-IN300757-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASH	RADHAKRISHNA	RATHI	NA			MATRU ASHISH SUGAT NAGAR RING	INDIA	MAHARASHTRA	NAGPUR	440026		IN301127-IN301127-16	Amount for unclaimed and ur	2472.00	05-JUN-2020
SUNIL	JOSEPH	KANERE	NA			ASHOK LEYLAND GADEGAON TAL LA	INDIA	MAHARASHTRA	GONDIA	441804		IN303116-IN303116-10	Amount for unclaimed and ur	14.40	05-JUN-2020
DEORAM	KALIRAM	TEMBHURNE	NA			NEAR MAHDA COLONY RAM NAGAR	INDIA	MAHARASHTRA	BHANDARA	441904		IN301811-IN301811-10	Amount for unclaimed and ur	42.00	05-JUN-2020
SUBHASH	PANDURANG	KAORE	NA			SUKHAD NURSINF HOME JAMNALAJ	INDIA	MAHARASHTRA	BHANDARA	441904		IN303719-IN303719-10	Amount for unclaimed and ur	1.20	05-JUN-2020
BALIRAM	VITHOBA	BHONGADE	NA			NEAR NUTAN MAHA SCHOOL RANI U	INDIA	MAHARASHTRA	BHANDARA	441904		IN302269-IN302269-13	Amount for unclaimed and ur	4.80	05-JUN-2020
KISHOR	SITARAM	LANUEWAR	NA			AT THANA BHANDARA DIST BHAND	INDIA	MAHARASHTRA	BHANDARA	441906		IN303116-IN303116-10	Amount for unclaimed and ur	42.00	05-JUN-2020
MAHADEO	RAMKRISHNA	DURUGKAR	NA			34 TUMSAR DURGANAGAR GRAM TI	INDIA	MAHARASHTRA	BHANDARA	441912		IN300214-IN300214-14	Amount for unclaimed and ur	78.00	05-JUN-2020
SANDHYA	MAHADEO	DRUGKAR	NA			276 NAKADONGARI TALUK TUMSAR	INDIA	MAHARASHTRA	BHANDARA	441912		IN301330-IN301330-15	Amount for unclaimed and ur	48.00	05-JUN-2020
PAWAN	KUMAR		NA			AT TUMSAR ROAD RLY Q NO CON/7	INDIA	MAHARASHTRA	BHANDARA	441912		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	05-JUN-2020
YASMIN	SHABBIR	LAMBA	NA			WARD NO 21 PATEL CHOWK VIDARB	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
REEMA	KAMAL	VISHNANI	NA			DAYAL NAGAR WARDHA MAHARAS	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-15	Amount for unclaimed and ur	24.00	05-JUN-2020
N	V	VRAO	NA			QTR NO M 6 E6 LLOYD NAGAR BHUJ	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-15	Amount for unclaimed and ur	43.20	05-JUN-2020
ISHWAR	PRASAD	VERMA	NA			M 8 D 9 LLOYDS NAGAR WARDHA M	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-16	Amount for unclaimed and ur	78.00	05-JUN-2020
VIJAYA	ANIL	BHAGWAT	NA			BANK OF INDIA STAFF HOUSING CO	INDIA	MAHARASHTRA	WARDHA	442001		IN301330-IN301330-17	Amount for unclaimed and ur	480.00	05-JUN-2020
DILIP	SHANKARRAO	MOKADAM	NA			WARD NO 5 ASHTI DIST WARDHA A	INDIA	MAHARASHTRA	WARDHA	442203		IN302269-IN302269-13	Amount for unclaimed and ur	9.60	05-JUN-2020
MOIZ	SAJJADHUSSAIN	DARBAR	NA			DARBAR STEEL KARANJA CHOWK M	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	VAIDYA		NA			RAITWARY COLLIERY DIST-CHANDR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PUSHPA	VIJAYRAO	BHASKARWAR	NA			JAI PUSP BEHIND SAI MANDIR, CIVIL	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN302269-IN302269-11	Amount for unclaimed and ur	2.40	05-JUN-2020
DATTA	NAMDEORAO	DHAWLE	NA			DATTA NAGAR, CHANDRAPUR, MAH	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN302269-IN302269-11	Amount for unclaimed and ur	180.00	05-JUN-2020
SEETA	RAMANI	AMPERAYANI	NA			2 1 490 FLAT NO 102 SAI GODAVARI	INDIA	TELANGANA	HYDERABAD	500044		IN302902-IN302902-48	Amount for unclaimed and ur	360.00	05-JUN-2020
MAHESHDATTU	PRABHAKARRAO	ADGURWAR	NA			SHRIRAM WARD NO 29 NEAR RAMA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	05-JUN-2020
VIRENDRA	VASANTRAO	AMBEKAR	NA			QTR NO E 235 6 C T P S COLONY URJ	INDIA	MAHARASHTRA	CHANDRAPUR	442404		IN300513-IN300513-15	Amount for unclaimed and ur	36.00	05-JUN-2020
SUMAN	DUBEY		NA			AT ACC COLONY QTR NO BD 3 CEM	INDIA	MAHARASHTRA	CHANDRAPUR	442502		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
R	S	CHORDIA	NA			15 RAMANUJA STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR60219		Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJAY	KUMAR		NA			152 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS41860		Amount for unclaimed and ur	240.00	05-JUN-2020
M	DHARAMACHAND	SURANA	NA			NO D 9 MARUTHI APARTMENT 87 D	INDIA	TAMIL NADU	CHENNAI	600084	PM32238		Amount for unclaimed and ur	24.00	05-JUN-2020
M	DHARAMI	CHANDSURANA	NA			NO D 9 MARUTHI APTS 87 DR ALAGA	INDIA	TAMIL NADU	CHENNAI	600084	PM32438		Amount for unclaimed and ur	48.00	05-JUN-2020
MS	KAVITHA	G	NA			W1 HIG FLATS 3RD LOOP ST KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PM64071		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	VISVANATHAN		NA			8 WEST END STREET GOPALAPURAM	INDIA	TAMIL NADU	CHENNAI	600086	PS04278		Amount for unclaimed and ur	1944.00	05-JUN-2020
LEELA			NA			A/6/2 SRIRAM GOCH COLONY, BESA	INDIA	TAMIL NADU	CHENNAI	600090	PL04534		Amount for unclaimed and ur	144.00	05-JUN-2020
LEELA			NA			A-6-2 SRIRAM G O C H COLONY BESA	INDIA	TAMIL NADU	CHENNAI	600090	PL50197		Amount for unclaimed and ur	96.00	05-JUN-2020
M	V	NARAYANSWAMI	NA			A-6-2 SRIRAM G O C H COLONY BESA	INDIA	TAMIL NADU	CHENNAI	600090	PM50092		Amount for unclaimed and ur	96.00	05-JUN-2020
R			NA			241/1 ROHINI FLATS ANNA NAGAR N	INDIA	TAMIL NADU	CHENNAI	600101	PR60271		Amount for unclaimed and ur	1200.00	05-JUN-2020
G	PRAKASH		NA			F-84 IIND STREET ANNANAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600102	PG55112		Amount for unclaimed and ur	48.00	05-JUN-2020
TOGO	MUKHERJEE		NA			49 FRANCOIS MARTIN STREET POND	INDIA	TAMIL NADU	PONDICHERY	605012	PT60616		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	YUVARANI		NA			W/O V CHENNAKESAVALLU 35 RAJAR	INDIA	TAMIL NADU	KALLAKURICHI	606202	PS60481		Amount for unclaimed and ur	1200.00	05-JUN-2020
A	ANBARASV		NA			182 B TYPE II BLOCK 6 NEVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PA21059		Amount for unclaimed and ur	2016.00	05-JUN-2020
A	ANBARASU		NA			182-B TYPE II BLOCK 6 NEVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PA91001		Amount for unclaimed and ur	192.00	05-JUN-2020
KAMALDEEN	NAZER		NA			C/O K JABARULLA 229-A BLOCK 5 NE	INDIA	TAMIL NADU	CUDDALORE	607803	PK26687		Amount for unclaimed and ur	4800.00	05-JUN-2020
KAMALDEEN	NAZER		NA			C/O K JABARULLA 229-A BLOCK 5 NE	INDIA	TAMIL NADU	CUDDALORE	607803	PK61016		Amount for unclaimed and ur	1200.00	05-JUN-2020
N	VISWANATHAN		NA			OPP TO POST OFFICE PUNTHOTTAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609503	PN60183		Amount for unclaimed and ur	2400.00	05-JUN-2020
G	GURUMANICKAM		NA			ADVOCATE & NOTARY PUBLIC COM	INDIA	TAMIL NADU	MANNARAGUDI	614601	PG22450		Amount for unclaimed and ur	4800.00	05-JUN-2020
FERNANDO	COSTA	MARTINE	NA			NO 13 CHINTAMANI BAZAAR TIRUCH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PF20154		Amount for unclaimed and ur	48.00	05-JUN-2020
LYDIA	VIJAYAN		NA			K3 80 BHEL TOWNSHIP KAMARAJAP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PL22612		Amount for unclaimed and ur	2400.00	05-JUN-2020
R	PONMUDI		NA			C3/248 BHEL TIRUCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PRO4113		Amount for unclaimed and ur	528.00	05-JUN-2020
KANDASAMY	PILLAI	KANNIAH	NA			8 TEMPLE STREET R E C QUARTERS T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	PK26706		Amount for unclaimed and ur	4800.00	05-JUN-2020
M	RAMANATHAN		NA			3-2ND STREET SHUSHILA ELLAM T T	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623002	PM04137		Amount for unclaimed and ur	3504.00	05-JUN-2020
IMMANUEL	SAMIRAJ		NA			STATE BANK OF INDIA MADURAI MA	INDIA	TAMIL NADU	MADURAI	625001	PI00055		Amount for unclaimed and ur	2640.00	05-JUN-2020
MALATHY	GUNASEKAR		NA			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM05020		Amount for unclaimed and ur	1488.00	05-JUN-2020
M	B	SRAGHURAM	NA			D-166/10B BALAJI STREET EXTENSIO	INDIA	TAMIL NADU	MADURAI	625003	PM60068		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	ANNAPOORANI		NA			C/O BSR RAMESH FINANCE & INVST	INDIA	TAMIL NADU	MADURAI	625016	PS60114		Amount for unclaimed and ur	1200.00	05-JUN-2020
T	MERCY	ANNAPOORNI	NA			188 RAILAR NAGAR MADURAI TAMIL	INDIA	TAMIL NADU	MADURAI	625018	PT60072		Amount for unclaimed and ur	600.00	05-JUN-2020
ANDREW			NA			PLOT 383 ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PA05223		Amount for unclaimed and ur	1824.00	05-JUN-2020
S	ALAGUMEENAL		NA			1/53 INDIRA NAGAR VANNARPETTA	INDIA	TAMIL NADU	TIRUNELVELI	627003	PS60110		Amount for unclaimed and ur	1200.00	05-JUN-2020
S	SAMBAMOORTHY		NA			VIMAL INVESTMENT CONSULTANCY	INDIA	TAMIL NADU	TUTICORIN	628002	PS60391		Amount for unclaimed and ur	1200.00	05-JUN-2020
T	VIJAYA	PRAKASH	NA			6/1 BRYANT NAGAR 9TH STREET EAS	INDIA	TAMIL NADU	TUTICORIN	628008	PT55726		Amount for unclaimed and ur	1200.00	05-JUN-2020
K	CHANDARASEKARAN		NA			82/G-3 K H M S COLONY NARAYANA	INDIA	TAMIL NADU	SALEM	636007	PK04041		Amount for unclaimed and ur	528.00	05-JUN-2020
K	KUMARASAMY		NA			29-PALANIAPPA NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007	PK04110		Amount for unclaimed and ur	528.00	05-JUN-2020
DEBASIS	DATTA		NA			MADRAS ALUMINIUM COMPANY LT	INDIA	TAMIL NADU	METTUR DAM	636402	PD57258		Amount for unclaimed and ur	1200.00	05-JUN-2020
B	ARULMANI		NA			R 36/6 THERMAL QTRS THOTILPAT	INDIA	TAMIL NADU	METTUR DAM	636406	PB28978		Amount for unclaimed and ur	48.00	05-JUN-2020
A	RAMAKRISHNAN		NA			25 B/10 MATTU SANTHAI ST VELUR	INDIA	TAMIL NADU	ERODE	638182	PA60180		Amount for unclaimed and ur	600.00	05-JUN-2020
S	BASKARAN		NA			KISHORE BASKARAN & CO 53 E RAJA	INDIA	TAMIL NADU	COIMBATORE	641009	PS21283		Amount for unclaimed and ur	1056.00	05-JUN-2020
JOSEPH	VARGHESE		NA			314 RAJA RAJESHWARI TOWERS NA	INDIA	TAMIL NADU	COIMBATORE	641018	PI05597		Amount for unclaimed and ur	1488.00	05-JUN-2020
THAMODHARAN	RAMASAMY		NA			NO 1 LIC OFFICERS QUARTERS TRICH	INDIA	TAMIL NADU	COIMBATORE	641018	PT04360		Amount for unclaimed and ur	144.00	05-JUN-2020
TRSUBRAMANIAN			NA			19A LAKSHMI NAGAR KAVUNDAMP	INDIA	TAMIL NADU	COIMBATORE	641030	PT00204		Amount for unclaimed and ur	1008.00	05-JUN-2020
BALAKRISHNAN	S		NA			125 D P F STREET P N PALAYAM COI	INDIA	TAMIL NADU	COIMBATORE	641037	PBS0142		Amount for unclaimed and ur	3600.00	05-JUN-2020
SHILA	BHARAT	CHOKSHI	NA			76 L M S STREET P N PALAYAM COIN	INDIA	TAMIL NADU	COIMBATORE	641037	PS01535		Amount for unclaimed and ur	240.00	05-JUN-2020
VANITHA			NA			3/67 WEST STREET ATHIPALAYAM P	INDIA	TAMIL NADU	COIMBATORE	641110	PV04311		Amount for unclaimed and ur	48.00	05-JUN-2020
R	ARUSWAMY		NA			28 EXTENSION ST NO 3 METTUPAL	INDIA	TAMIL NADU	COIMBATORE	641301	PR08124	</			

K	M	MATHEW	NA			36/906 ST VINCENT CROSS ROAD ER	INDIA	KERALA	COCHIN			682018	PK22187			Amount for unclaimed and ur	4800.00	05-JUN-2020
TA	ANTONY	THERATTIL	NA			34/822 A BEENA ANCHUMANA ROA	INDIA	KERALA	COCHIN			682024	PT60165			Amount for unclaimed and ur	1200.00	05-JUN-2020
NAGAVANI	D		NA			W/O D S RAO ENGR M CPP FACT PD	INDIA	KERALA	ALWAYE			683501	PN60266			Amount for unclaimed and ur	1200.00	05-JUN-2020
K	N	JAGADISH	NA			ENGINEER TOOL DESIGN PRINTING	INDIA	KERALA	ALWAYE			683503	PK04139			Amount for unclaimed and ur	7632.00	05-JUN-2020
MULACKAL	V	JOSEPH	NA			MULACKAL HOUSE KUMARAMANGA	INDIA	KERALA	KATTAPPANA			685597	PM07335			Amount for unclaimed and ur	1200.00	05-JUN-2020
SHANTILAL	CHORDIYA		NA			216/30 SATT HALL SUTTI FALI KERA	INDIA	KERALA	KASARAGOD			689000	PS41722			Amount for unclaimed and ur	480.00	05-JUN-2020
MADHUSUDAN	C	AMIN	NA			323 B SHAKUNTALA PARK OPP FARM	INDIA	KERALA	TRIVANDRUM			695000	PM02112			Amount for unclaimed and ur	3072.00	05-JUN-2020
AJO	CHANDY		NA			15T FLR LEKSHMI NIVAS LUKES LANE	INDIA	KERALA	TRIVANDRUM			695001	PA28957			Amount for unclaimed and ur	96.00	05-JUN-2020
CHANDANA	ROY		NA			C/O SURAJIT ROY AND ASSOCIATES	INDIA	WEST BENGAL	KOLKATA			700001	PC20145			Amount for unclaimed and ur	1200.00	05-JUN-2020
MAHABIR	PRASAD	SHARMA	NA			C/O HILLMAN & CO 3 BENTINCK ST	INDIA	WEST BENGAL	KOLKATA			700001	PM04580			Amount for unclaimed and ur	960.00	05-JUN-2020
R	JAYACHANDRAN		NA			C/O ALOK BIYANI & CO NETAJI SUBH	INDIA	WEST BENGAL	KOLKATA			700001	PR32756			Amount for unclaimed and ur	4800.00	05-JUN-2020
RESHAM	DEVI	BAID	NA			C/O MR S K JAIN CRB CONSULTANTS	INDIA	WEST BENGAL	KOLKATA			700001	PR51509			Amount for unclaimed and ur	2400.00	05-JUN-2020
SANJAY	KUMAR	JAIN	NA			PRAKASH NAHATA & CO 6 LYONS FA	INDIA	WEST BENGAL	KOLKATA			700001	PS40736			Amount for unclaimed and ur	4800.00	05-JUN-2020
VINOD	KUMAR	BHANSALI	NA			C/O HIRALAL PIROHIT G K TRADING	INDIA	WEST BENGAL	KOLKATA			700001	PV05659			Amount for unclaimed and ur	816.00	05-JUN-2020
DR	ANANDI	NATHDAW	NA			445 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700005	PD05585			Amount for unclaimed and ur	3840.00	05-JUN-2020
DEO	NARAIN	THAKUR	NA			34 GARANHATTA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700006	PD04569			Amount for unclaimed and ur	2544.00	05-JUN-2020
RAM	PRASAD	JAIKOU	NA			C/O SHERMALL HULASCHAND COTT	INDIA	WEST BENGAL	KOLKATA			700007	PR25001			Amount for unclaimed and ur	4800.00	05-JUN-2020
SOHAN	LAL	MANTRI	NA			C/O SURESH MAHESHWARI 43 K K T	INDIA	WEST BENGAL	KOLKATA			700007	PS63330			Amount for unclaimed and ur	1200.00	05-JUN-2020
RAKESH	RAJ	GUPTA	NA			26-E BIREN ROY ROAD EAST CALCUT	INDIA	WEST BENGAL	KOLKATA			700008	PR05433			Amount for unclaimed and ur	1296.00	05-JUN-2020
SANDEEP	KUMAR	BAIROLIYA	NA			63/11 NABELIA PARA BEHALA CHOW	INDIA	WEST BENGAL	KOLKATA			700008	PS36767			Amount for unclaimed and ur	48.00	05-JUN-2020
SANJAYCHAKRABARTY			NA			GROUND FLOOR 104/P KARAYA ROA	INDIA	WEST BENGAL	KOLKATA			700017	PS61469			Amount for unclaimed and ur	1200.00	05-JUN-2020
MANDIRA	BHATTACHARYA		NA			39 PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700019	PM30016			Amount for unclaimed and ur	48.00	05-JUN-2020
SAMIR	KANTI	ROYCHOWDHURI	NA			FLAT NO 903 9TH FLOOR 53/D GARU	INDIA	WEST BENGAL	KOLKATA			700019	PS00891			Amount for unclaimed and ur	5088.00	05-JUN-2020
JAYSHRI	S	KOTHARY	NA			SHIVALIK FLAT NO 27 30/1 SARAT B	INDIA	WEST BENGAL	KOLKATA			700020	PI61492			Amount for unclaimed and ur	1200.00	05-JUN-2020
SUDHIR	PRANIVAN	KOTHARY	NA			SHIVALIK FLAT NO 27 30/1 SARAT B	INDIA	WEST BENGAL	KOLKATA			700020	PS66259			Amount for unclaimed and ur	1200.00	05-JUN-2020
BISHWANATH	VERMA		NA			R64 G R ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700024	PB62405			Amount for unclaimed and ur	1200.00	05-JUN-2020
MALAYA	MOOKERJI		NA			126/2 HAZRA ROAD FIRST FLOOR K	INDIA	WEST BENGAL	KOLKATA			700026	PM55520			Amount for unclaimed and ur	6000.00	05-JUN-2020
SUBRATA	MAITI		NA			1/4 NRITYAGOPAL CHATTERJEE LAN	INDIA	WEST BENGAL	KOLKATA			700037	PS52184			Amount for unclaimed and ur	4320.00	05-JUN-2020
RAMA	RANI	GHOSH	NA			C/O R KA CHATTERJEE ROAD P O KA	INDIA	WEST BENGAL	KOLKATA			700042	PRO0198			Amount for unclaimed and ur	2112.00	05-JUN-2020
PIYUSH	KANDOI		NA			75 BANGUR AVENUE BLOCK-C AASH	INDIA	WEST BENGAL	KOLKATA			700055	PP55145			Amount for unclaimed and ur	48.00	05-JUN-2020
KENZ	FATEMA	ZAMAN	NA			B 11/6 BIDHAN ABASAN SECTOR III	INDIA	WEST BENGAL	KOLKATA			700091	PK50850			Amount for unclaimed and ur	4320.00	05-JUN-2020
MONDRANJAN	BHOWMIK		NA			26 REGENT ESTATE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700092	PSI010027			Amount for unclaimed and ur	9312.00	05-JUN-2020
SHASHI	BIDASARIA		NA			C/O VISHNU BIDASARIA 109 A GIRIS	INDIA	WEST BENGAL	HOWRAH			711000	PS51406			Amount for unclaimed and ur	8352.00	05-JUN-2020
VISHNU	BIDASARIA		NA			109 A GIRISH GHOSH ROAD BELURM	INDIA	WEST BENGAL	HOWRAH			711000	PV50891			Amount for unclaimed and ur	192.00	05-JUN-2020
SUDHA	JALAN		NA			106 K C SINGHA ROAD BLOCK NO C	INDIA	WEST BENGAL	HOWRAH			711102	PS20346			Amount for unclaimed and ur	1968.00	05-JUN-2020
VISHNU	BIDASARIA		NA			109/A GIRISH GHOSH ROAD PO BELU	INDIA	WEST BENGAL	HOWRAH			711202	PV62681			Amount for unclaimed and ur	240.00	05-JUN-2020
RAM	RATAN	SONI	NA			20 BANS TALLA PO RISHRA DIST HO	INDIA	WEST BENGAL	CHINSURA			712248	PR30745			Amount for unclaimed and ur	528.00	05-JUN-2020
SUMIT	BAGCHI		NA			30 TAGORE AVENUE DURGAPUR	INDIA	WEST BENGAL	BURDWAN			713204	PS73714			Amount for unclaimed and ur	48.00	05-JUN-2020
GITA	BHATTACHARYA		NA			PLOT NO 26 SURYA NAGAR UNIT VII	INDIA	ORISSA	BHUBANESHWAR			751003	PG21788			Amount for unclaimed and ur	4800.00	05-JUN-2020
NARAYAN	PRUSTY		NA			PLOT NO 1870 (PT) FIRST LANE BACK	INDIA	ORISSA	BHUBANESHWAR			751006	PN22311			Amount for unclaimed and ur	4800.00	05-JUN-2020
SHEELA	SHARMA		NA			C/O PRDEEP INVESTMENTS 62 BAPL	INDIA	ORISSA	BHUBANESHWAR			751009	PS39979			Amount for unclaimed and ur	240.00	05-JUN-2020
KISHAN	KUMAR	AGARWAL	NA			C/O M/S LAXMI ELECTRICALS COLLE	INDIA	ORISSA	CUTTACK			753003	PK27057			Amount for unclaimed and ur	24.00	05-JUN-2020
JAGADINDRA	DAS		NA			QTR NO C 25 SECTOR NO 3 NALCO T	INDIA	ORISSA	SUNABEDA			763008	PJ55124			Amount for unclaimed and ur	4800.00	05-JUN-2020
MANJU	KASHYAP		NA			DELCO SALES CORPN GNB RD PAN B	INDIA	ASSAM	GUWAHATI			781001	PM34291			Amount for unclaimed and ur	960.00	05-JUN-2020
SANTOSH	KUMAR	SRIVASTWA	NA			C/O KRISHNA MURARI SINGH QR NC	INDIA	BIHAR	PATNA			800001	PS43555			Amount for unclaimed and ur	48.00	05-JUN-2020
SURENDRA	PRASAD	ROY	NA			HOTEL RAJPAL ASHOK MARKET PAT	INDIA	BIHAR	PATNA			800001	PS67274			Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJAY	K	DESAI	NA			202 ANIMESH NR CHANDRA COLON	INDIA	BIHAR	PATNA			800006	PSS5840			Amount for unclaimed and ur	2400.00	05-JUN-2020
MOHIT	AGARWAL		NA			A 127 P C COLONY KANKAR BAGH P	INDIA	BIHAR	PATNA			800020	PM63864			Amount for unclaimed and ur	1200.00	05-JUN-2020
MANJU	CHAUDHARY		NA			C/O SRI B K CHAUDHARY MOHANPL	INDIA	BIHAR	PATNA			800023	PM05537			Amount for unclaimed and ur	480.00	05-JUN-2020
SUJATA	SHIVDUIT	SINGH	NA			QTR NO 8/10 KUSNA HOUSING CPL	INDIA	MAHARASHTRA	CHANDRAPUR			442503		IN302679-IN302679-37		Amount for unclaimed and ur	492.00	05-JUN-2020
RAJKUMAR	SHARMA		NA			CO MANAGER MAINNA INCLINE HLC	INDIA	MAHARASHTRA	CHANDRAPUR			442507		IN300214-IN300214-18		Amount for unclaimed and ur	120.00	05-JUN-2020
ACHYUTH	S	KULKARNI	NA			AMBUJA CEMENT QR NO G/141 UP	INDIA	MAHARASHTRA	CHANDRAPUR			442905		IN301485-IN301485-10		Amount for unclaimed and ur	3.60	05-JUN-2020
AMIT	DINKAR	GHUDE	NA			72-A, LOKHANDI PANI TANKI JAWAL	INDIA	MAHARASHTRA	CHANDRAPUR			442907		IN302201-IN302201-10		Amount for unclaimed and ur	28.80	05-JUN-2020
PRANAO	VYANKATRAO	KHADSE	NA			HANUMAN WARD WARORA DIST -	INDIA	MAHARASHTRA	CHANDRAPUR			442907		IN302201-IN302201-11		Amount for unclaimed and ur	60.00	05-JUN-2020
MUNNIDEVI	SUBHASH	SHARMA	NA			D 2 7 GADCHANDUR TA KORPANA	INDIA	MAHARASHTRA	CHANDRAPUR			442908		IN301330-IN301330-20		Amount for unclaimed and ur	144.00	05-JUN-2020
ASHISH	MOHANLAL	PADEL	NA			40 BIGHA MALKAPUR	INDIA	MAHARASHTRA	BULDANA			443101		IN301774-IN301774-15		Amount for unclaimed and ur	100.80	05-JUN-2020
PRBHAT	SUMATICHAND	JAIN	NA			KILLA ROAD BARADARI MALKAPUR	INDIA	MAHARASHTRA	BULDANA			443101		IN301774-IN301774-15		Amount for unclaimed and ur	16.80	05-JUN-2020
INDUBAI	SUDHAKAR	PATIL	NA			81 CHALIS BIDHA JAVAHAR NAGAR	INDIA	MAHARASHTRA	BULDANA			443101		IN301774-IN301774-15		Amount for unclaimed and ur	54.00	05-JUN-2020
PRAFULL	SURESHCHAND	JAIN	NA			BEHIND JANTA COLLEGE MAYURESH	INDIA	MAHARASHTRA	BULDANA			443101		IN301774-IN301774-15		Amount for unclaimed and ur	4.80	05-JUN-2020
SUMIT	S	KALASKAR	NA			AT 1ST LINE HANUMAN NAGAR LAH	INDIA	MAHARASHTRA	AKOLA			444001		IN300450-IN300450-14		Amount for unclaimed and ur	6.00	05-JUN-2020
ARVIND	HIRJIBHAI	NANDA	NA			AMRUTWADI HANSRAJ AKOLA MAH	INDIA	MAHARASHTRA	AKOLA			444001		IN300513-IN300513-19		Amount for unclaimed and ur	30.00	05-JUN-2020
MADHUKAR	AGARCHAND	JOHARAPURKAR	NA			J D CHAWARE VIDYA MANDIR KARA	INDIA	MAHARASHTRA	AKOLA			444105		IN302201-IN302201-10		Amount for unclaimed and ur	60.00	05-JUN-2020
KIRAN	ARUN	KANJARKAR	NA			NR NAGFANI MANDIR OLD CITY VAK	INDIA	MAHARASHTRA	AKOLA			444107		IN302201-IN302201-11		Amount for unclaimed and ur	1.20	05-JUN-2020
CHITRALEKHA	PRAFUL	KANZARKAR	NA			328 GOYANAKA NAGAR PARISAR HA	INDIA	MAHARASHTRA	AKOLA			444107		IN300214-IN300214-14		Amount for unclaimed and ur	48.00	05-JUN-2020
ANAND	SHAH		NA			GUJRATHIPURA BALAPUR TA-BALAP	INDIA	MAHARASHTRA	KHAMGAON			444302		IN302453-IN302453-10		Amount for unclaimed and ur	90.00	05-JUN-2020
SHAH	RUPESHKUMAR		NA			114, WARD NO- 13 DAWAKHANA W	INDIA	MAHARASHTRA	KHAMGAON			444302		IN302453-IN302453-10		Amount for unclaimed and ur	90.00	05-JUN-2020
MADHUKAR	SHRIVALLABH	AGRAWAL	NA			JUMMA MASJID W NO 13 DIST WAS	INDIA	MAHARASHTRA	KHAMGAON			444505		IN301774-IN301774-14		Amount for unclaimed and ur	120.00	05-JUN-2020
REKHA	NANDKISHOR	GOLAIT	NA			MACHHISATH NEAR SARAF A AMRA	INDIA	MAHARASHTRA	AMRVATHI			444601		IN301330-IN301330-18		Amount for unclaimed and ur	12.00	05-JUN-2020
AASHALATA	KACHRULALJI	MUNDDADA	NA			C/O A R RATHI GANORKAR CHAKRAJ	INDIA	MAHARASHTRA	AMRVATHI			444601		IN300513-IN300513-19		Amount for unclaimed and ur	600.00	05-JUN-2020
ARUNA	ARUN	TANK	NA			SUKH KARTA APARTMENT MANGILA	INDIA	MAHARASHTRA	AMRVATHI			444602		IN301330-IN301330-17		Amount for unclaimed and ur	144.00	05-JUN-2020
KIRTI	AJAYKUMAR	HEDA	NA			KAZI COMPOUND BUS STAND ROAD	INDIA	MAHARASHTRA	AMRVATHI			444602		IN301330-IN301330-19		Amount for unclaimed and ur	48.00	05-JUN-2020
ASEMA	ZAINAB	KHAN	NA			DILKHUSH COMPOUND OPP CIRCUIT	INDIA	MAHARASHTRA	AMRVATHI			444602		IN301330-IN301330-19		Amount for unclaimed and ur	36.00	05-JUN-2020
DEVIDAS	BHAGWANTRAO	KALE	NA			17/1 GURUKRUPA LOKMANYA COLY	INDIA	MAHARASHTRA	AMRVATHI			444602		IN300513-IN300513-20		Amount for unclaimed and ur	60.00	05-JUN-2020
SHUBHANGI	AMOL	CHANDAWAR	NA			F/101 SAPTASHRUNGJI APARTMENT	INDIA	MAHARASHTRA	NAGPUR			440015		IN301330-IN301330-20		Amount for unclaimed and ur	48.00	05-JUN-2020
MADHUKAR	MESHARAM		NA			SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRVATHI			444603		IN301127-IN301127-16		Amount for unclaimed and ur	480.00	05-JUN-2020
KUNJAN	VJAYRAO	NARKHADE	NA			POOJA COLONY FARST STOP JAVAL	INDIA	MAHARASHTRA	AMRVATHI			444606		IN302269-IN302269-13		Amount for unclaimed and ur	6.00	05-JUN-2020
AMIT	WASUDEORAO	PAGRUT	NA			KRANTI COLONY, BEHIND NEW SATU	INDIA	MAHARASHTRA	AMRVATHI			444607		IN300239-IN300239-12		Amount for unclaimed and ur	12.00	05-JUN-2020
SAROJINI	KHUSHALCHAND																	

ARVIND	VIJAYKUMAR	GYANCHANDANI	NA			SHANKAR NAGAR PUSAD AT PO TQ	INDIA	MAHARASHTRA	YEOTMAL		445204	IN301774-IN301774-16	Amount for unclaimed and ur	480.00	05-JUN-2020
RAMDAS	RAJARAM	HARNE	NA			MOTI NAGAR K C II / 31 / PUSAD NE	INDIA	MAHARASHTRA	YEOTMAL		445204	IN302679-IN302679-37	Amount for unclaimed and ur	24.00	05-JUN-2020
DIWAKAR	AGESHWAR		NA			GREEN PARK COLONY I SHRIRAMPUR	INDIA	MAHARASHTRA	YEOTMAL		445275	IN303116-IN303116-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SATISH	SHYAMSUNDER	SINGHANIA	NA			SHASTRI NAGAR PANDHARKAWADA	INDIA	MAHARASHTRA	YEOTMAL		445302	IN301330-IN301330-26	Amount for unclaimed and ur	1920.00	05-JUN-2020
ANIL	NAGORAO	DHENGALE	NA			DESHMUKHWADI WANI DIST-YAVAT	INDIA	MAHARASHTRA	YEOTMAL		445304	IN303116-IN303116-10	Amount for unclaimed and ur	12.00	05-JUN-2020
LOKESH	GIRISHCHANDRA	SHUKLA	NA			136 RAJPURA RP 21 BURHANPUR M	INDIA	MADHYA PRADESH	KHANDWA		450331	IN300513-IN300513-14	Amount for unclaimed and ur	180.00	05-JUN-2020
MANISHA	SHARMA		NA			242 GOVT QUARTER BLOCK COMPO	INDIA	MADHYA PRADESH	KHARGAON		451551	IN302679-IN302679-36	Amount for unclaimed and ur	60.00	05-JUN-2020
ANITA	AJAY	AGRAWAL	NA			4, JAWAHAR GANJ, SENDHWA (M.F	INDIA	MADHYA PRADESH	KHARGAON		451666	IN301983-IN301983-10	Amount for unclaimed and ur	600.00	05-JUN-2020
PRADEEP	KUMAR	MISHRA	NA			63, A. B. ROAD, NEAR NATIONAL M	INDIA	MADHYA PRADESH	KHARGAON		451666	IN301983-IN301983-10	Amount for unclaimed and ur	14.40	05-JUN-2020
AJAY	GUPTA		NA			NIMBARK COLONY WARD NO 13 SE	INDIA	MADHYA PRADESH	KHARGAON		451666	IN301774-IN301774-14	Amount for unclaimed and ur	142.80	05-JUN-2020
GHANSHYAM	RATHI		NA			74, KAILASH MARG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	SHARMA		NA			10/7, NEW PALASIA, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
AMITABH	GOEL		NA			HOSPITAL CAMPUS, T. CHOITHRAM	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
PRACHI	AGRAWAL		NA			23, BUILDERS COLONY, INDORE (M	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	720.00	05-JUN-2020
PIYUSH	JAIN		NA			H. NO. 227, A/H VIJAY NAGAR, SECH	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNIL	BACHANI		NA			302-303, JHABUA TOWER, RNT MAR	INDIA	MADHYA PRADESH	INDORE		452001	IN302269-IN302269-10	Amount for unclaimed and ur	327.60	05-JUN-2020
PRITPAL	SINGH	BAGGA	NA			102/A BHOLARAM USTAD MARG SH	INDIA	MADHYA PRADESH	INDORE		452001	IN302236-IN302236-11	Amount for unclaimed and ur	67.20	05-JUN-2020
ALOK	GUPTA		NA			1109, MIG COLONY, INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN302269-IN302269-11	Amount for unclaimed and ur	1.20	05-JUN-2020
SUNIL	KUMAR	GOEL	NA			382 AND 383 SCH NO 54 VIJAY NAG	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-12	Amount for unclaimed and ur	60.00	05-JUN-2020
SAVITA	JAIN		NA			SAVITA JAIN C/O SUNIL KUMAR JAIN	INDIA	MADHYA PRADESH	INDORE		452016	IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ARCHANA	KUMAR		NA			158 BAJESHVARI EXTENSION INDO	INDIA	MADHYA PRADESH	INDORE		452001	IN301774-IN301774-16	Amount for unclaimed and ur	18.00	05-JUN-2020
SUSHILA	LUNIA		NA			38 KANCHAN BAG INDORE MP	INDIA	MADHYA PRADESH	INDORE		452001	IN301127-IN301127-16	Amount for unclaimed and ur	600.00	05-JUN-2020
LATA	JAIN		NA			221 VINDHYACHAL NAGAR BEHIND J	INDIA	MADHYA PRADESH	INDORE		452007	IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
VAIBHAV	PURANIK		NA			50 C RAJENDRA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE		452012	IN302269-IN302269-10	Amount for unclaimed and ur	10.80	05-JUN-2020
SHAILESH	KUMAR		NA			42 RAGHUVANSHI COLONY MARIMA	INDIA	MADHYA PRADESH	INDORE		452015	IN303237-IN303237-10	Amount for unclaimed and ur	1.20	05-JUN-2020
KUMUD	ATHALE		NA			F1/702 HARIGANGA SOCIETY ALAND	INDIA	MAHARASHTRA	PUNE		411006	IN301549-IN301549-14	Amount for unclaimed and ur	1200.00	05-JUN-2020
DEVENDRA	KUMAR	SHRIRAMSHARMA	NA			A-1/225 PASCHIM VIHAR WEST DELH	INDIA	DELHI	NEW DELHI		110063	IN301774-IN301774-13	Amount for unclaimed and ur	12.00	05-JUN-2020
MANOJ	PANCHAL		NA			0M AUTOMOBILES, BUS STAND, SA	INDIA	MADHYA PRADESH	BETMA		453551	IN301983-IN301983-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAHUL	KUMAR		NA			44 AGRASEN NAGAR DEWAS	INDIA	MADHYA PRADESH	DEWAS		455001	IN301774-IN301774-17	Amount for unclaimed and ur	24.00	05-JUN-2020
MANINDER	SINGH	CHHABADA	NA			D NO 25 STATION ROAD DEWAS	INDIA	MADHYA PRADESH	DEWAS		455001	IN300394-IN300394-17	Amount for unclaimed and ur	9.60	05-JUN-2020
TANU	SANMUKHANI		NA			46, DAULAT GANJ, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN		456001	IN301983-IN301983-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MANOJ	KUMAR	ALAWANI	NA			11/2, SHANKARCHARYA MARG, UJJ	INDIA	MADHYA PRADESH	UJJAIN		456001	IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
VIJAY	KUMAR	YADAV	NA			76, VINOD NAGAR, AGAR ROAD, UJ	INDIA	MADHYA PRADESH	UJJAIN		456001	IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ZAKIR	HUSAIN	KANCHWALA	NA			21 CHATRI CHOWK UJJAIN MADHYA	INDIA	MADHYA PRADESH	UJJAIN		456001	IN300450-IN300450-13	Amount for unclaimed and ur	480.00	05-JUN-2020
ASHOK	JHALANI		NA			71 CHHOTA SARAFIA UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN		456006	IN300888-IN300888-13	Amount for unclaimed and ur	90.00	05-JUN-2020
MAHENDRA	KUMAR	SHARMA	NA			43, MIRZA NAIM BEG MARG UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456006	IN301127-IN301127-16	Amount for unclaimed and ur	60.00	05-JUN-2020
TASNEEM	HARARWALA		NA			36 IBRAHIM PURA UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN		456006	IN301330-IN301330-17	Amount for unclaimed and ur	118.80	05-JUN-2020
SEEMA	KHATRI		NA			C-39/16, RISHI NAGAR EXTENSION,	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ANAND	KUMAR	MURAB	NA			27, ALKAPURI, RING ROAD, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	38.40	05-JUN-2020
RAJESH	JAIN		NA			4, ADINATH COLONY NANAKHEDA U	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	192.00	05-JUN-2020
KRISHNA	KUMAR	SAPRA	NA			8, KSHAPNAK MARG, FREEGANJ, UJ	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LAKHMICHAND	JAIN		NA			63, KANHAIYALAL MANANA MARG,	INDIA	MADHYA PRADESH	UJJAIN		456010	IN301983-IN301983-10	Amount for unclaimed and ur	360.00	05-JUN-2020
AJAZ	HUSAIN	KANWASWALA	NA			73 CHIMAN GANJ MANDI NR JAIN M	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300450-IN300450-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNANDA	CHOUREY		NA			239 VIDYAPATI NAGAR NANKHEDA J	INDIA	MADHYA PRADESH	UJJAIN		456010	IN300394-IN300394-14	Amount for unclaimed and ur	60.00	05-JUN-2020
VAISHALI	MONE		NA			A 706 RENUKA TULSI APPT WALHEK	INDIA	MAHARASHTRA	PUNE		411033	IN301127-IN301127-15	Amount for unclaimed and ur	90.00	05-JUN-2020
BALCHANDRA	BAMBORIA		NA			SHIVAJI MARG NO 1 KHACHROD	INDIA	MADHYA PRADESH	UJJAIN		456224	IN301774-IN301774-16	Amount for unclaimed and ur	54.00	05-JUN-2020
YOGESH	VERMA		NA			33/2 GRASIM STAFF COLONY BIRLA	INDIA	MADHYA PRADESH	UJJAIN		456331	IN300513-IN300513-11	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESHWAR	JOSHI		NA			SHESH SHAVI VISHNU MANDIR BIRI	INDIA	MADHYA PRADESH	UJJAIN		456331	IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
ANIL	KHOSLA		NA			A2 / 164 S D ENCLAVE NEW DELHI N	INDIA	DELHI	NEW DELHI		110029	IN300513-IN300513-12	Amount for unclaimed and ur	48.00	05-JUN-2020
SADHANA	CHATURVEDI		NA			13/1 GRASIM STAFF COLONY BIRLA	INDIA	MADHYA PRADESH	UJJAIN		456331	IN301330-IN301330-19	Amount for unclaimed and ur	48.00	05-JUN-2020
SHILPA	NEMA		NA			65/14 GRASIM STAFF COLONY P.O.B	INDIA	MADHYA PRADESH	UJJAIN		456331	IN301330-IN301330-20	Amount for unclaimed and ur	24.00	05-JUN-2020
TARA	BHATT		NA			502 GALI NO 1 GULAB BAI COLONY H	INDIA	MADHYA PRADESH	UJJAIN		456335	IN301774-IN301774-12	Amount for unclaimed and ur	168.00	05-JUN-2020
RAJENDRA	KUMAR	JAIN	NA			11 SHIVAJI PATH BARNAGAR DIST U	INDIA	MADHYA PRADESH	UJJAIN		456770	IN301330-IN301330-19	Amount for unclaimed and ur	90.00	05-JUN-2020
ANITA	VED		NA			98, SHIVAJI ROAD, BARNAGAR (M.F	INDIA	MADHYA PRADESH	UJJAIN		456771	IN301983-IN301983-10	Amount for unclaimed and ur	240.00	05-JUN-2020
GOPAL	CHANDRA	GOYAL	NA			GOPAL DAIRY BARNAGAR DIST UJAI	INDIA	MADHYA PRADESH	UJJAIN		456771	IN301127-IN301127-15	Amount for unclaimed and ur	48.00	05-JUN-2020
KANCHAN	JAIN		NA			11 SHIVAJI PATH BARNAGAR DIST U	INDIA	MADHYA PRADESH	UJJAIN		456771	IN301330-IN301330-19	Amount for unclaimed and ur	30.00	05-JUN-2020
ABHAY	KUMAR	KATARIA	NA			74, NOLAI PURA, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-10	Amount for unclaimed and ur	58.80	05-JUN-2020
ANJANA	VYAS		NA			D/68, ALKAPURI NAGAR, RATLAM (	INDIA	MADHYA PRADESH	RATLAM		457001	IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VIMLESH	SINGH		NA			1 KATJU NAGAR EWS RATLAM MP	INDIA	MADHYA PRADESH	RATLAM		457001	IN301330-IN301330-20	Amount for unclaimed and ur	36.00	05-JUN-2020
ASHVIN	JAIN		NA			PADAMSHREE (OLD290) 306 M G RD	INDIA	MADHYA PRADESH	JHABUA		457887	IN300214-IN300214-10	Amount for unclaimed and ur	240.00	05-JUN-2020
JYOTI	PORWAL		NA			D/O K C PORWAL 87 PORWAL BHAVI	INDIA	MADHYA PRADESH	MANDSAUR		458001	IN300214-IN300214-15	Amount for unclaimed and ur	48.00	05-JUN-2020
SUKUMAR	BANERJEE		NA			RLY QR NO 196 DEFENCE COLONY P	INDIA	BIHAR	ANANDPUR		801105	PS31318	Amount for unclaimed and ur	2400.00	05-JUN-2020
SUNITA	SRIWASTAW		NA			E/2 ICI COLONY GOMIA P O I E GOM	INDIA	BIHAR	GIRIDIH		820112	PS20511	Amount for unclaimed and ur	480.00	05-JUN-2020
GYANENDRA	SAHAI		NA			D 177 CHANDRAPURA PO CHANDRA	INDIA	JHARKHAND	HAZARIBAGH		825303	PG22431	Amount for unclaimed and ur	4800.00	05-JUN-2020
SHAMBHU	SHARAN	PRASAD	NA			D 90 D V C COLONY PO CHANDRAPU	INDIA	JHARKHAND	HAZARIBAGH		825303	PS28166	Amount for unclaimed and ur	4800.00	05-JUN-2020
ALPANA	M	MEHTA	NA			QR NO D38 SECTOR V KOYLA NAGAR	INDIA	JHARKHAND	DHANBAD		826005	PA04728	Amount for unclaimed and ur	1776.00	05-JUN-2020
DIVYALEKHA	VERMA		NA			C/O MR ALOKE VERMA QR NO C2/7A	INDIA	JHARKHAND	DHANBAD		826005	PD62075	Amount for unclaimed and ur	1200.00	05-JUN-2020
RUKMINI	DIXIT		NA			W/O DR L P DIXIT PO F R I DIST DHA	INDIA	JHARKHAND	BALIAPUR		828108	PR07725	Amount for unclaimed and ur	3888.00	05-JUN-2020
PARI	SINHA	MAHAPATRA	NA			BUNGALOW NO.B-5, ICI HOUSING ES	INDIA	JHARKHAND	RAMGARH CANTT		829112	PP60935	Amount for unclaimed and ur	1200.00	05-JUN-2020
ANIALI	PRASAD		NA			N K KEIRIWAL & CO KHEMKA LANE J	INDIA	JHARKHAND	RANCHI		834001	PA32864	Amount for unclaimed and ur	2400.00	05-JUN-2020
ARUN	KUMAR	KEJRIWAL	NA			SHREE SAREE AGENCY SUTAPATTI M	INDIA	BIHAR	MUZAFFARPUR		842001	PA29378	Amount for unclaimed and ur	48.00	05-JUN-2020
GULSHAN	KUMAR		NA			COMMANDANT 27 BN SSB (SASHAS)	INDIA	BIHAR	BAGAHA		845455	PG22883	Amount for unclaimed and ur	4800.00	05-JUN-2020
CHHAYA	VARMA		NA			FLAT NO 301 RAJ APARTMENT ASHA	INDIA	BIHAR	PATNA		800025	PC21839	Amount for unclaimed and ur	4800.00	05-JUN-2020
BALAMOORTI	GAONKAR		NA			PO BOX 1009 K A K HOSPITAL RAS A	Saudi Arabia	NA	NA			PB00017	Amount for unclaimed and ur	1584.00	05-JUN-2020
CAPT	PAUL	KENNETHRAY	NA			P O BOX 42 ASTRA ONTARIO CANDR	Canada	NA	NA			PC22444	Amount for unclaimed and ur	4800.00	05-JUN-2020
ANNAPORNA	SINGH		NA			G 43 HYDRABAD ESTATE L D RUPAR	INDIA	MAHARASHTRA	MUMBAI		PA59115		Amount for unclaimed and ur	4800.00	05-JUN-2020
ARVIND	SINGH	NARULA	NA			HIG 86 1ST FLOOR MAHARANA PRA	INDIA	CHHATTISGARH	KORBA		PA59150		Amount for unclaimed and ur	1200.00	05-JUN-2020
BASANT	KUMAR	JAIN	NA			7 KIROL ROAD VIDYA VIHAR WEST M	INDIA	MAHARASHTRA	MUMBAI		PB57440		Amount for unclaimed and ur	1200.00	05-JUN-2020
DINESH	KUMAR	PANDEY	NA			C-1/9 SARA PRIDE RANJAT NAGAR A	INDIA	MAHARASHTRA	AURANGABAD		PD57199		Amount for unclaimed and ur	1200.00	05-JUN-2020
J	VENKAT	KAWADA	NA			BALCO BALCO NAGAR KORBA	INDIA	CHHATTISGARH	KORBA		PJ57077		Amount for unclaimed and ur	1200.00	05-JUN-2020
KARAMBALLI	MURALIDHAR	BHAI	NA			GOPAL HOSTEL ROOM NO 322 PANN	INDIA	MAHARASHTRA	A						

VIRENDR	KUMR	HANDA	NA	A V P SMELTER BALCO KOBRA	INDIA	CHHATTISGARH	KOBRA		PV57474		Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNIL	KUMAR	RANJAN	NA	WZ - 40/B2, KRISHNA PURI, TILAK N	INDIA	DELHI	NEW DELHI	110018		IN300206-IN300206-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
CHANDARPAL	SINGH	KANG	NA	CHANDANBARI BEHIND DAV COLLEGE	INDIA	PUNJAB	JALANDHAR	144008		IN301436-IN301436-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
VIPEN	AGARWAL		NA	4/284 PARVATI BAGLA ROAD NAVSH	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-11	Amount for unclaimed and ur	3600.00	05-JUN-2020
R	K	JAIN	NA	273 / A MUMFORD GANJ ALAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-18	Amount for unclaimed and ur	12000.00	05-JUN-2020
DIPAK	KUMAR	RAJANI	NA	BHATIA SHERI LIMDA CHOWK JAMJ	INDIA	GUJARAT	PORBANDAR	360530		IN301039-IN301039-24	Amount for unclaimed and ur	4209.60	05-JUN-2020
SOMNATH	AGARWAL		NA	6/D ABHILASHA BULDG 46 AUGUST	INDIA	MAHARASHTRA	MUMBAI	400026		IN300183-IN300183-10	Amount for unclaimed and ur	3888.00	05-JUN-2020
RAKESH	AGARWAL		NA	7/18 MATRU MANDIR 278 TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10	Amount for unclaimed and ur	3888.00	05-JUN-2020
GOPIKISHAN	BIYANI	FAMILYTRUST	NA	1803/18TH FLOOR, VIVAREA TOWER	INDIA	MAHARASHTRA	MUMBAI	400011		IN301604-IN301604-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
BHARAT	RAJARAM	BAGKAR	NA	2 NARMADA NIWAS KOKAN NAGAR	INDIA	MAHARASHTRA	MUMBAI	400076		IN300888-IN300888-14	Amount for unclaimed and ur	4800.00	05-JUN-2020
SHIV	KUMAR	SHARMA	NA	403 CASA GRANDE PLOT NO 358 KO	INDIA	MAHARASHTRA	PUNE	411001		IN300513-IN300513-10	Amount for unclaimed and ur	3120.00	05-JUN-2020
VJENDRA	RAGHUWIR	DESHPANDE	NA	B 601 ROHAN GARIMA SENAPATI BA	INDIA	MAHARASHTRA	PUNE	411016		IN300513-IN300513-16	Amount for unclaimed and ur	3016.80	05-JUN-2020
VJAJ	DNYANESHWAR	SHENDKAR	NA	FP NO.986 PRASHANT NAGAR NAVI	INDIA	MAHARASHTRA	PUNE	411030		IN300183-IN300183-10	Amount for unclaimed and ur	3358.80	05-JUN-2020
NARSINGA	RAO	GANDLA	NA	QTR NO A 8 8 INCLINE COLONY GOD	INDIA	TELANGANA	PEDDA PALLI	505211		IN301774-IN301774-16	Amount for unclaimed and ur	6240.00	05-JUN-2020
G	VENKATESWARA	RAO	NA	K JAGANNADHAPURAM VIA VILASA	INDIA	ANDHRA PRADESH	SAMALKOT	535757		IN301022-IN301022-20	Amount for unclaimed and ur	6720.00	05-JUN-2020
JOHN	KALAPURACKAL	NINAN	NA	NO 44 LAKE VIEW APARTMENTS GA	INDIA	KARNATAKA	BANGALORE	560042		IN300214-IN300214-12	Amount for unclaimed and ur	4800.00	05-JUN-2020
MALATHI	R		NA	F302 NAGARIJUNA GREEN WOODS Q	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
VENKATESH	S		NA	155, 12 Cross 1st Block R T Nagar Ba	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
ANIL	KUMAR	K	NA	AZTEC SOFTWARE TECHNOLOGY SE	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-16	Amount for unclaimed and ur	4800.00	05-JUN-2020
GEETHARANI	D		NA	NO 25/7 WESTERN APTS WELCOME	INDIA	TAMIL NADU	CHENNAI	600101		IN300441-IN300441-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
LAKSHMIE	CHANDRAN		NA	PLOT NO 15 ALAGARNAGAR IST STR	INDIA	TAMIL NADU	MADRURAI	625007		IN300394-IN300394-13	Amount for unclaimed and ur	2784.00	05-JUN-2020
RAMA	DEY		NA	39 B C BHAR ROAD P O CHANDANNA	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-10	Amount for unclaimed and ur	14400.00	05-JUN-2020
MRS	PRITIAZAD		NA	DR. B.P.AZAD RENU BASU VILLA GOI	INDIA	BIHAR	ANANDPUR	801503		IN301127-IN301127-16	Amount for unclaimed and ur	4800.00	05-JUN-2020
RAJEEV	R		NA	RAJEEVAM KALKARODE SANATHANA	INDIA	KERALA	ALLEPPEY	688003		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	05-JUN-2020
LUTHAMAN	G		NA	PUTHEZHAM PUNNAPRA P O ALAPP	INDIA	KERALA	ALLEPPEY	688004		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
SHUA	TONY		NA	KANDATHILPARAMBIL C M C 24 CHE	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	05-JUN-2020
REMASAN	V	KGR	NA	PRASANTHY NIKARTHIL CMC 10 CHE	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11	Amount for unclaimed and ur	9.60	05-JUN-2020
JACOB	KOOLATH	THOMMEN	NA	KOOLATH SUPER BAZAR COURT IN C	INDIA	KERALA	ALLEPPEY	688524		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020
C	G	VJAJAYKUMAR	NA	CHILLATHU HOUSE KADAKKARAPALL	INDIA	KERALA	ALLEPPEY	688529		IN301774-IN301774-13	Amount for unclaimed and ur	16.80	05-JUN-2020
JJI	RAJESHBABU		NA	SREE SAILAM KODAMTHURUTHU CH	INDIA	KERALA	ALLEPPEY	688533		IN301895-IN301895-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SANGEETHA	NAMBEESAN		NA	NIANDIRIKKAL MADOM MANNANCH	INDIA	KERALA	ALLEPPEY	688538		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SAJITH	PETER		NA	KALLUVEETIL THAIKAL P O CHERTHA	INDIA	KERALA	ALLEPPEY	688554		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	05-JUN-2020
SREEKUMAR			NA	SOUPARNIKA AMAYIDA AMBALAPPI	INDIA	KERALA	ALLEPPEY	688561		IN301895-IN301895-11	Amount for unclaimed and ur	260.40	05-JUN-2020
HAREENDRA	BABU	PK	NA	KARIMANKUZH Y PERUMPALAM.P.O	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-12	Amount for unclaimed and ur	24.00	05-JUN-2020
RAVEENDRAN	NAIR	N	NA	RAJI NIVAS KOKOTHAMANGALAM,	INDIA	KERALA	ALLEPPEY	688583		IN300239-IN300239-12	Amount for unclaimed and ur	264.00	05-JUN-2020
GEORGE	P	M	NA	VALIPLACKAL TAS VILLA KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and ur	46.80	05-JUN-2020
REKHA	BABU		NA	PADIPURACKAL HOUSE VENGAL ALA	INDIA	KERALA	TIRUVALLA	689113		IN300239-IN300239-12	Amount for unclaimed and ur	144.00	05-JUN-2020
EAPEN	GEORGE	BINU	NA	POVALLIKANDATHIL THIRUMUGLA	INDIA	KERALA	TIRUVALLA	689115		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GEE	GEORGE		NA	THUNDIYATHU HOUSE ANGADICAL	INDIA	KERALA	TIRUVALLA	689123		IN300239-IN300239-13	Amount for unclaimed and ur	90.00	05-JUN-2020
JOSE	DANIEL	KAIPPALLIL	NA	KAIPPALLIL KULANADA PATHANAMT	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	05-JUN-2020
SUBASH	N	G	NA	NEDUVANTHANATHU KOTTA P O VA	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-11	Amount for unclaimed and ur	108.00	05-JUN-2020
PILLAI	P	A	NA	SHANTHI,NEDUVARAMCODE P O THI	INDIA	KERALA	TIRUVALLA	689508		IN300239-IN300239-10	Amount for unclaimed and ur	240.00	05-JUN-2020
UNNIKRISHNAN	K		NA	NELLITHANATHU HOUSE NEDUVARU	INDIA	KERALA	TIRUVALLA	689508		IN300239-IN300239-12	Amount for unclaimed and ur	25.20	05-JUN-2020
MARIAMMA	THOMAS		NA	KANAVIL HOUSE PALACHUVADU JU	INDIA	KERALA	TIRUVALLA	689510		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
M	G	NARAYANAKURU	NA	MEPPATTITHU HOUSE CHENGANNU	INDIA	KERALA	TIRUVALLA	689511		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
ALEYAMMA	VARGHESE		NA	PARAYANKAVIL THIADYLOOR P O THI	INDIA	KERALA	TIRUVALLA	689545		IN301895-IN301895-10	Amount for unclaimed and ur	9.60	05-JUN-2020
THOMAS	P	CHACKO	NA	POKAYIL HOUSE EAST OTHARA P.O	INDIA	KERALA	TIRUVALLA	689546		IN300239-IN300239-10	Amount for unclaimed and ur	336.00	05-JUN-2020
SHEELA	JACOB		NA	MURINGASSERIL KANAMOOTTIL KUI	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	05-JUN-2020
BINU	THOMAS		NA	KUZHIKANDATHIL WEST OTHERA P	INDIA	KERALA	TIRUVALLA	689551		IN300239-IN300239-12	Amount for unclaimed and ur	360.00	05-JUN-2020
ALEYAMMA	CHERIAN		NA	PANACKACHERIL HOUSE NEDUMPR	INDIA	KERALA	TIRUVALLA	689578		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PANICKARUVEETI	ABRAHAM	ZACHARIAH	NA	PANICKARUVEETIL NEDUMPRAM PO	INDIA	KERALA	TIRUVALLA	689578		IN300394-IN300394-15	Amount for unclaimed and ur	2400.00	05-JUN-2020
RAVINDRAN	P	N	NA	THANUVELLIL NADAKKAL KUNNAMTH	INDIA	KERALA	TIRUVALLA	689581		IN300239-IN300239-11	Amount for unclaimed and ur	240.00	05-JUN-2020
K	KARUNAKARAN	NAIR	NA	KESAVBHAVAN (H) RAMANKARY P	INDIA	KERALA	TIRUVALLA	689595		IN300239-IN300239-11	Amount for unclaimed and ur	54.00	05-JUN-2020
ZACHARIA	MATHEW		NA	CHEMPOTHARA MEDAYIL PAMPA H	INDIA	KERALA	TIRUVALLA	689611		IN302269-IN302269-12	Amount for unclaimed and ur	978.00	05-JUN-2020
PALANI	ACHARI		NA	MALAYIL VADAKKETHIL PARUMALA	INDIA	KERALA	TIRUVALLA	689626		IN301895-IN301895-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ABRAHAM	K	C	NA	VADAKKAEKARA HOUSE NELLIKALA	INDIA	KERALA	TIRUVALLA	689643		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
ISSAC	THOMAS		NA	142 VADAKKETHIL I PATHANAMTHI	INDIA	KERALA	TIRUVALLA	689645		IN301774-IN301774-16	Amount for unclaimed and ur	264.00	05-JUN-2020
RAJIV	M		NA	CHARUVILAYIL ANGADICAL NORTH H	INDIA	KERALA	TIRUVALLA	689648		IN301895-IN301895-10	Amount for unclaimed and ur	136.80	05-JUN-2020
JOBY	THOMAS		NA	NILAMEL THEKKETHIL HOUSE CHURI	INDIA	KERALA	TIRUVALLA	689668		IN300896-IN300896-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BINOY	BABY		NA	VELUKIZHAKKETHIL ANGADI PO RAN	INDIA	KERALA	TIRUVALLA	689674		IN300214-IN300214-14	Amount for unclaimed and ur	168.00	05-JUN-2020
SUNIL	P		NA	PADINJATTEETHIL MANGARAM KONN	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SATHYANANDAM	KUNJU	PILLAI	NA	PULIMOOTTIL HOUSE PUNNAMMOOD	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020
MATHEW	P	OOMMEN	NA	KALEEKKADATHU HOUSE ARUNOOT	INDIA	KERALA	MAVELIKARA	690102		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
BIJU	R	MOHAN	NA	L32 NITK STAFF QUARTERS NITK CA	INDIA	KARNATAKA	MANGALORE	575025		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
THOMAS	JOBOY	PHILIP	NA	ANILIMOOTTIL HOUSE CHERUKOLE	INDIA	KERALA	MAVELIKARA	690104		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	05-JUN-2020
M	KUNJACHEN	JOHN	NA	THIRUCHUVATTIL MANUEL VILLA CH	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAYKUMAR	RAMACHANDRAN	PILLAI	NA	KOTTADIVIL PUTHENPURAYIL EREZH	INDIA	KERALA	MAVELIKARA	690106		IN301895-IN301895-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	M	B	NA	KALEKKAL EREZHA (N), CHETTICKULA	INDIA	KERALA	MAVELIKARA	690106		IN301895-IN301895-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MATHEW	G	VARGHESE	NA	GOKULAM KALLUMALA P O ALAPPI	INDIA	KERALA	MAVELIKARA	690110		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
JOYCE	OOMMEN		NA	PUTHEN BUNGLow ARUNNOOTTIM	INDIA	KERALA	MAVELIKARA	690110		IN300239-IN300239-12	Amount for unclaimed and ur	28.80	05-JUN-2020
RAJITH	KUMAR		NA	VATTATHARAYIL KEERIKKADU KAYA	INDIA	KERALA	MAVELIKARA	690502		IN301774-IN301774-16	Amount for unclaimed and ur	96.00	05-JUN-2020
SHINY	K	PONNAN	NA	MULLATTU HOUSE KANICHANELLUR	INDIA	KERALA	MAVELIKARA	690511		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SALIM	GOPALAKRISHNAN		NA	111- 302, KADACKAL PUTHENMADD	INDIA	KERALA	MAVELIKARA	690516		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMA	GUPTA		NA	2/30, ANSARI ROAD DARYA GANJ NB	INDIA	DELHI	NEW DELHI	110002		IN300142-IN300142-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
MS	MEERA	MALHOTRA	NA	FLAT NO 15 ANSARI MARKET DARYA	INDIA	DELHI	NEW DELHI	110002		IN300360-IN300360-22	Amount for unclaimed and ur	1200.00	05-JUN-2020
SURENDRA	KUMAR		NA	CHINESE LANGUAGE COURSE SCHO	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	05-JUN-2020
ABHAY	RUSTAGI		NA	1423 KUCHA USTAD HIRA BAZAR GU	INDIA	DELHI	NEW DELHI	110006		IN300708-IN300708-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VARSHA			NA	3436 GALI LALLU MISAR SADAR BAZ	INDIA	DELHI	NEW DELHI	110006		IN302236-IN302236-10	Amount for unclaimed and ur	100.80	05-JUN-2020
SHASHI	CHOPRA		NA	31 VASUDEV NAGAR PARTAP NAGA	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-15	Amount for unclaimed and ur	24.00	05-JUN-2020
RANI	JAIN		NA	A 88 KAMLA NAGAR NEW DELHI DE	INDIA	DELHI	NEW DELHI	110007		IN300513-IN300513-18	Amount for unclaimed and ur	24.00	05-JUN-2020
PARTEEKSHA	BABBAR		NA	F - 10/14 MODEL TOWN - II NEW DE	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	230.40	05-JUN-2020
RAGHBIR	SINGH		NA	D- 22 Model Town Delhi	INDIA	DELHI	NEW DELHI	110009		IN300861-IN300861-10	Amount for unclaimed and ur	96.00	05-JUN-2020
DEEPIKA	GUPTA		NA	K-31/14 MOHAN PARK MODEL TOW	INDIA	DELHI	NEW DELHI	110009		IN301774-IN301774-11	Amount for unclaimed and ur	93.60	05-JUN-2020
SAURABH	BHAMBRI		NA	A 5 NEW GUPTA COLONY KALYAN VI	INDIA	DELHI	NEW DELHI	110009		IN300214-IN300214-11	Amount for unclaimed and ur	126.00	05-JUN-2020
SUNITA			NA	293 SFS FLATS DR MUKHERJEE NAG	INDIA	DELHI	NEW DELHI	110009		IN300214-IN300214-12	Amount for unclaimed and ur	300.00	05-JUN-2

MANJU	SHARMA		NA		C 713 SUDERSHAN PARK NEW DELH	INDIA	DELHI	NEW DELHI	110015		IN300708-IN300708-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NIRMAL	NAGPAL		NA		E 71 MANSAROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHESH	DUTT	SHARMA	NA		NO 7 J GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN301696-IN301696-11	Amount for unclaimed and ur	894.00	05-JUN-2020
ALKA	SAXENA		NA		70 DDA (SFS) FLATS HAUZ KHAS NE	INDIA	DELHI	NEW DELHI	110016		IN301127-IN301127-15	Amount for unclaimed and ur	480.00	05-JUN-2020
RITURAAJ	JUNEJA		NA		E-11 GF NEAR PRE PRIMARY SCHOO	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHISH	KUTTY		NA		J1/22/3 C/2 KHIRKI EXTN MALVIYA N	INDIA	DELHI	NEW DELHI	110017		IN302902-IN302902-48	Amount for unclaimed and ur	12.00	05-JUN-2020
BHARAT	BHUSHAN		NA		A-102 SHANKAR GARDEN NAJAFGAR	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
SUNIL	SNEHI		NA		H-3/155 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300214-IN300214-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHIT	BHARDWAJ		NA		4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI	110018		IN303719-IN303719-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MUKTA	AGRAWAL		NA		AG-1/21A, MIG FLATS VIKASPURI NE	INDIA	DELHI	NEW DELHI	110018		IN300206-IN300206-10	Amount for unclaimed and ur	240.00	05-JUN-2020
REKHA	JOSHI		NA		B 22 NEW KRISHNA PARK DHOLI PIA	INDIA	DELHI	NEW DELHI	110018		IN300214-IN300214-11	Amount for unclaimed and ur	9.60	05-JUN-2020
TEJINDER	KAUR		NA		GG-III/74 VIKAS PURI NEW DELHI DE	INDIA	DELHI	NEW DELHI	110018		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SATINDER	KAUR		NA		J 150 I BLOCK VISHNU GARDEN DELH	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-15	Amount for unclaimed and ur	36.00	05-JUN-2020
AJAY	ARORA		NA		GG 1/179 B VIKASPURJ NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-19	Amount for unclaimed and ur	48.00	05-JUN-2020
SHYLAJA	C	R	NA		C 39 B FF GANGOTRI ENCLAVE POCK	INDIA	DELHI	NEW DELHI	110019		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
M	SMODESTCAPITALSERVICESPVTLTD		NA		G 22 HEMKUNT CHAMBER 89 NEH	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	960.00	05-JUN-2020
NAVEEN	KUMAR		NA		BLOCK NO 5 H NO 137 D A FLATS H	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	48.00	05-JUN-2020
TINA	SAHA		NA		K 1/41 G F CHITTANANJAN PARK KA	INDIA	DELHI	NEW DELHI	110019		IN300476-IN300476-41	Amount for unclaimed and ur	84.00	05-JUN-2020
JATIN	SIBAL		NA		19/8 FIRST FLOOR KALKA JI NEW DE	INDIA	DELHI	NEW DELHI	110019		IN300476-IN300476-43	Amount for unclaimed and ur	234.00	05-JUN-2020
MADAN	KUMAR	HUSHANKHIMA	NA		ORIENTAL STRUCTURAL ENGG LTD 2	INDIA	DELHI	NEW DELHI	110021		IN300214-IN300214-12	Amount for unclaimed and ur	336.00	05-JUN-2020
RAJEEV	KUMAR	PRASAD	NA		L C R 79 PHASE I CHHEND NEAR NIH	INDIA	ORISSA	ROURKELA	769015		IN300513-IN300513-16	Amount for unclaimed and ur	90.00	05-JUN-2020
GIRISH	RATURI		NA		GYANDEEP JOGIWALA BADRIPUR DI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ASH	KARAN	BOHRA	NA		G 51, LAJPAT NAGAR II, DELHI	INDIA	DELHI	NEW DELHI	110024		IN302269-IN302269-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RUCHIKA	BATRA		NA		A-8 FIRST FLOOR A BLOCK LAJPAT N	INDIA	DELHI	NEW DELHI	110024		IN301774-IN301774-12	Amount for unclaimed and ur	19.20	05-JUN-2020
DINESH	PAHWA		NA		J3/68A, BAJOURI GARDEN, NEW DEL	INDIA	DELHI	NEW DELHI	110027		IN300360-IN300360-20	Amount for unclaimed and ur	1800.00	05-JUN-2020
MANINDER	SINGH	BANGA	NA		E 48 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028		IN300118-IN300118-10	Amount for unclaimed and ur	34.80	05-JUN-2020
RAMSARUP	VERMA		NA		G - 209 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ABHAY	MEHTA		NA		D 69 NARAINA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110028		IN300214-IN300214-12	Amount for unclaimed and ur	57.60	05-JUN-2020
MONICA	PAUL		NA		B-5/175 SAFDARJUNG ENCLAVE DE	INDIA	DELHI	NEW DELHI	110029		IN301670-IN301670-10	Amount for unclaimed and ur	4.80	05-JUN-2020
MAMTA	JAIN		NA		2/19 BLOCK - 2 YUDISHTER GALI VIS	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHU	SUDAN	SHARMA	NA		10/98 - B VISHNU GALLI, VISHWAS N	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SUNITA	GUPTA		NA		1/5965 KABOOL NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
PRITAM	KUMAR		NA		B - 44 1st FLOOR RAJAN BABU ROAD	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NITIN	KUMAR	HEDA	NA		231 2ND FLOOR SHARDA NIKETAN P	INDIA	DELHI	NEW DELHI	110034		IN300513-IN300513-15	Amount for unclaimed and ur	24.00	05-JUN-2020
NAVEEN	KUMAR	BHATIA	NA		F 405 RASHMI APARTMENT PITAM H	INDIA	DELHI	NEW DELHI	110034		IN301774-IN301774-15	Amount for unclaimed and ur	108.00	05-JUN-2020
RANJANA	KHANDELWAL		NA		19, NARBADA SADAN, BEHIND RAJ N	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	TRIPATHI		NA		CITY ROAD NMH, BAGICHA NO. 13 N	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN302269-IN302269-11	Amount for unclaimed and ur	68.40	05-JUN-2020
SHOBHA	VERMA		NA		MAHAVEER WARD BETUL MADHYA	INDIA	MADHYA PRADESH	BETUL	460001		IN300513-IN300513-12	Amount for unclaimed and ur	78.00	05-JUN-2020
NEETA	SHRIVASTAVA		NA		C/O ARUN SHRIVASTAVA F TYPE GO	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-13	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHA	LATA	ROY	NA		GOTHI COLONY CHAKKAR ROAD BE	INDIA	MADHYA PRADESH	BETUL	460001		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
S	K	JAIN	NA		NEW B-65 MPEB COLONY SARNI DIS	INDIA	MADHYA PRADESH	BETUL	460447		IN300394-IN300394-19	Amount for unclaimed and ur	24.00	05-JUN-2020
NISHA	DENGE		NA		KAJALI POST KANOJIYA AMLA BETU	INDIA	MADHYA PRADESH	BETUL	460551		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	05-JUN-2020
VEER	SING	BAGHEL	NA		C/O, PATANKAR NIWAS GURU SAHE	INDIA	MADHYA PRADESH	BETUL	460661		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ANIL	PAWAR		NA		RB 2 9 RAILWAY COLONY PATEL WA	INDIA	MADHYA PRADESH	BHOPAL	460661		IN300513-IN300513-15	Amount for unclaimed and ur	105.60	05-JUN-2020
ASHWINI	CHOUHAN		NA		H.NO-1- 65 SPM COLONY HOSHANG	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301653-IN301653-10	Amount for unclaimed and ur	96.00	05-JUN-2020
MANOJ	KUMAR	CHOUHAN	NA		F- 65 S P M HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461005		IN301653-IN301653-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SUDHIR	KUMAR	KHARE	NA		QTR NO 3088, TYPE - 3, ORDNANCE	INDIA	MADHYA PRADESH	HOSHANGABAD	461122		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
OM	PRAKASH	MALVIYA	NA		SHAHEED COLONY OPP MATA MANI	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300888-IN300888-14	Amount for unclaimed and ur	127.20	05-JUN-2020
PRAVEEN	KUMAR	KIRAR	NA		WARD NO 16 BANK COLONY HOSHA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
NIRUPAM	BHURARIA		NA		A 1 B HOUSING BOARD COLONY KO	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	43.20	05-JUN-2020
SARVESH	KUMAR	PALIWAL	NA		63 SHANTI NAGAR NEAR IBRAHIM G	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-20	Amount for unclaimed and ur	48.00	05-JUN-2020
MANINDER	KAUR	SABBARWAL	NA		H NO 21 BDA COLONY NEVARI MAN	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-20	Amount for unclaimed and ur	48.00	05-JUN-2020
AZAD	KUMAR	NAVLAHKA	NA		LIG-61, NEHRU NAGAR, BHOPAL (M	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301983-IN301983-10	Amount for unclaimed and ur	18.00	05-JUN-2020
AMIT	KUMAR	PATHAK	NA		135 AAKRITI ECO CITY E 8 EXTENSIO	INDIA	MADHYA PRADESH	BHOPAL	462026		IN301151-IN301151-23	Amount for unclaimed and ur	192.00	05-JUN-2020
GIRISH	KUMAR	DIXIT	NA		S/O RAMESHWAR PRASAD DIXIT C-9	INDIA	MADHYA PRADESH	BHOPAL	462042		IN300394-IN300394-13	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHOK	SINGH	GHURAYYA	NA		HARI KRISHNA APARTMENT KALI CH	INDIA	MADHYA PRADESH	BETUL	460001		IN301330-IN301330-19	Amount for unclaimed and ur	72.00	05-JUN-2020
ADAPA	PRABHAKARA	GANDHI	NA		TH 28 JR HIG AKASH GANGA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-19	Amount for unclaimed and ur	96.00	05-JUN-2020
RAMESH	JAIN		NA		E 8 / 87 BASANT KUNJ ARERA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHURI	KANDWAL		NA		H 10 SHANTI KUNJ E 8 SHAHPURA B	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-IN301330-20	Amount for unclaimed and ur	180.00	05-JUN-2020
SANGEETA	GUPTA		NA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	24.00	05-JUN-2020
DIVYA	BHURARIA		NA		H NO 49 GLOBUS GREEN AIRPORT R	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300513-IN300513-14	Amount for unclaimed and ur	43.20	05-JUN-2020
NEELAM	AGRAWAL		NA		27 C-SECTOR SONAGIRI BHEL BHOP	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-15	Amount for unclaimed and ur	3.60	05-JUN-2020
SUNEETHA	B	S	NA		NO 152 I R BLOCK WEST CHORD ROA	INDIA	KARNATAKA	BANGALORE	560010		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	05-JUN-2020
MAMTA	CHATURVEDI		NA		FLAT NO. 11 BLOCK NO.1 SOUTH AVI	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	05-JUN-2020
BALKRISHNA	NIMKAR		NA		TH 25 AKASHGANGA COLONY E 8 SH	INDIA	MADHYA PRADESH	BHOPAL	462039		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
MANISH	KUSHWAHA		NA		GURU NANAK COLONY, NIKASA ROA	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
NIRMALA	JAIN		NA		BANIYA SARI SCITY, SHUJALPUR C	INDIA	MADHYA PRADESH	SHAJAPUR	465333		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VIPI	RATHOR		NA		25, VINODIRAM BALCHAND KA AHA	INDIA	MADHYA PRADESH	SHAJAPUR	465441		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
JAINPAL	JAIN		NA		LAL MASJID CHOURAHA, SEHORE (I	INDIA	MADHYA PRADESH	SEHORE	466001		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
PAWAN	KUMAR	SABHARWAL	NA		OPP SHARDA VIDAYA MANDIR STAT	INDIA	MADHYA PRADESH	SEHORE	466001		IN300308-IN300308-54	Amount for unclaimed and ur	120.00	05-JUN-2020
ARVIND	PATEL		NA		TULSI NAGAR WARD BHAGWAN GA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		IN300394-IN300394-16	Amount for unclaimed and ur	102.00	05-JUN-2020
USHA	AGARWAL		NA		CHAMELI CHOWK NEHRU MARG SA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	05-JUN-2020
DHARMENDRA	KUMAR	JAIN	NA		17, SIMABAHAR, KHURAI (M.P.)	INDIA	MADHYA PRADESH	SAGAR CANTT	470117		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PRABHAT	GUPTA		NA		SHUKLANA MAHULLA NEAR MAHAM	INDIA	MADHYA PRADESH	CHHATARPUR	471001		IN303116-IN303116-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KUMAR	SHARMA	NA		NAZAR BAG CHHATARPUR MADHYA	INDIA	MADHYA PRADESH	CHHATARPUR	471001		IN300513-IN300513-13	Amount for unclaimed and ur	20.40	05-JUN-2020
HARISH	KUMAR	LAMBDA	NA		PUNJABI MOHALLA, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SWAPNIL	PATHAK		NA		FRIENDS COLONY, COLONY CANTT,	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	05-JUN-2020
BRIJENDRA	SINGH	CHOUHAN	NA		E- 8, VIVEK COLONY CANTT, GUNA	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	84.00	05-JUN-2020
PRATAP	SINGH		NA		IDGAH BADI, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and ur	18.00	05-JUN-2020
RAM	SWAROOP		NA		RB 25B RAILWAY COLONY GUNA MA	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020
RITU	ZUTSHI		NA		JEEVAN MARKET AB ROAD GUNA	INDIA	MADHYA PRADESH	GUNA	473001		IN300394-IN300394-17	Amount for unclaimed and ur	150.00	05-JUN-2020
VINOD	KUMAR	THAKUR	INDIA		A- 199, NFL TOWNSHIP, VJAIAPUR (	INDIA	MADHYA PRADESH	GUNA	473111		IN301983-IN301983-10	Amount for unclaimed and ur	3.60	05-JUN-2020

SMT	BIMLESH		NA		H. NO. 21 VILLAGE - BAKAULI P.O.	INDIA	DELHI	NEW DELHI		110036		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	05-JUN-2020
NAGENDRA	KUMAR		NA		R Z F-360 NIHAL VIHAR NANGLOI NE	INDIA	DELHI	NEW DELHI		110041		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVENDER	KUMAR	SHARMA	NA		B-19 VIJAY PARK NAJAFGARH NEW	INDIA	DELHI	NEW DELHI		110043		IN300394-IN300394-13	Amount for unclaimed and ur	480.00	05-JUN-2020
ABHILASHA	GUPTA		NA		WZ-285, STREET NO-10 HIRD FLOOR	INDIA	DELHI	NEW DELHI		110046		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
SHAILLA	LAMBA		NA		S- 341 GREATER KAILASH PART - II N	INDIA	DELHI	NEW DELHI		110048		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
HUNEET	SETHI		NA		84 MASJID MOTH DDA FLATS PH II	INDIA	DELHI	NEW DELHI		110048		IN300214-IN300214-13	Amount for unclaimed and ur	1.20	05-JUN-2020
GLOBAL	EMERGING		NA		GLOBAL EMERGING MARKETS INDIA	INDIA	DELHI	NEW DELHI		110048		IN301127-IN301127-15	Amount for unclaimed and ur	48.00	05-JUN-2020
SATVINDER	KAUR	GUJRAL	NA		54 STREET NO - 2 WEST ARJUN NAG	INDIA	DELHI	NEW DELHI		110051		IN300206-IN300206-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MUKESH	MISHRA		NA		B-15/1 BLOCK B STREET NO 20 JITAR	INDIA	DELHI	NEW DELHI		110051		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNIL	KUMAR	GUPTA	NA		F-58 RADHEY PURI DELHI DELHI	INDIA	DELHI	NEW DELHI		110051		IN301127-IN301127-15	Amount for unclaimed and ur	2400.00	05-JUN-2020
SUSHILA	JAIN		NA		BE-5, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052		IN300966-IN300966-10	Amount for unclaimed and ur	720.00	05-JUN-2020
SACHIN	MITTAL		NA		E 2/114 A SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110052		IN300118-IN300118-10	Amount for unclaimed and ur	360.00	05-JUN-2020
JITENDER	KUMAR	CHOPRA	NA		D 190 ASHOK VIHAR PH I DELHI	INDIA	DELHI	NEW DELHI		110052		IN300888-IN300888-13	Amount for unclaimed and ur	2400.00	05-JUN-2020
DHARMENDRA	SINGH		NA		D-953/22 GALI NO-22, OLD D-238 B	INDIA	DELHI	NEW DELHI		110053		IN301653-IN301653-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	JAIN		NA		C 3/175, YAMUNA VIHAR DELHI DE	INDIA	DELHI	NEW DELHI		110053		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BRAHM	SHANKAR		NA		H.NO.2/15 A-BLOCK BHAJANPURA D	INDIA	DELHI	NEW DELHI		110053		IN301055-IN301055-10	Amount for unclaimed and ur	240.00	05-JUN-2020
KIRAN	DALMIA		NA		B-1/37 RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI		110054		IN300142-IN300142-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SHIRISH	KUMAR		NA		14 B/16 ALIPUR ROAD CIVIL LINES D	INDIA	DELHI	NEW DELHI		110054		IN300118-IN300118-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJEEV	MALHOTRA		NA		3132 GALI SANGTRASHAN PAHAR G	INDIA	DELHI	NEW DELHI		110055		IN300394-IN300394-14	Amount for unclaimed and ur	24.00	05-JUN-2020
PADMA	JAIN		NA		WZ E 23 MILAP NAGAR UTTAM NAG	INDIA	DELHI	NEW DELHI		110059		IN300888-IN300888-13	Amount for unclaimed and ur	745.20	05-JUN-2020
SHASHI	LAL		NA		17 10 A OLD RAJINDER NAGAR DEL	INDIA	DELHI	NEW DELHI		110060		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
NEELAM	GUPTA		NA		FLAT NO. E-14 PLOT NO. 7 BALAJI CQ	INDIA	DELHI	NEW DELHI		110078		IN301160-IN301160-30	Amount for unclaimed and ur	60.00	05-JUN-2020
SRIKANTA	KUMAR	SAHOO	NA		B 97/A JAWAHAR PARK DEVI ROAD	INDIA	DELHI	NEW DELHI		110062		IN300513-IN300513-17	Amount for unclaimed and ur	240.00	05-JUN-2020
RUSHIKA	GUPTA		NA		B - 2 / 141 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110063		IN301209-IN301209-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAVINDER	MOHAN	BALI	NA		BG-5/46-B LIG FLATS PASCHIM VIHA	INDIA	DELHI	NEW DELHI		110063		IN300118-IN300118-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NEERAJ			NA		A C 65 GROUND FLOOR TAGORE GA	INDIA	DELHI	NEW DELHI		110027		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
MONIKA	CHADHA		NA		EB 184 G 8 AREA MAYA ENCLAVE N	INDIA	DELHI	NEW DELHI		110064		IN300118-IN300118-10	Amount for unclaimed and ur	360.00	05-JUN-2020
SHASHI	NANDA		NA		37 RAJOURI APPARTMENT RAJOURI	INDIA	DELHI	NEW DELHI		110064		IN300513-IN300513-15	Amount for unclaimed and ur	4.80	05-JUN-2020
R	KHURANA		NA		B/11152 SECTOR B PKT 1 H N 1001	INDIA	DELHI	NEW DELHI		110070		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MENKA	GUPTA		NA		620 JANKI APARTMENT PLOT NO 7 S	INDIA	DELHI	NEW DELHI		110077		IN301774-IN301774-13	Amount for unclaimed and ur	19.20	05-JUN-2020
NEERU	GARG		NA		F/303 RAJASTHAN APPTT DWARKA R	INDIA	DELHI	NEW DELHI		110075		IN303719-IN303719-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DEEPAK	MALIK		NA		PHILIPS TOWERS FLAT NO B 201 PLC	INDIA	DELHI	NEW DELHI		110075		IN300214-IN300214-12	Amount for unclaimed and ur	600.00	05-JUN-2020
AMITA	PANDEY		NA		C/O BINAY KUMAR PANDEY ORIENT	INDIA	UTTAR PRADESH	LUCKNOW		226018		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
VIDHYA	DEVI		NA		A-7 HIMKUNJ SECTOR-14 ROHINI DE	INDIA	DELHI	NEW DELHI		110085		IN301508-IN301508-10	Amount for unclaimed and ur	72.00	05-JUN-2020
YUDHVIR	BANSAL		NA		B-4/86 SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300118-IN300118-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ANKUR	BHATIA		NA		House No 36 Pocket 13 Sector 20 Rd	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-11	Amount for unclaimed and ur	10.80	05-JUN-2020
SANJEEV	BHATIA		NA		H NO 270 PKT 21 BLOCK G SEC 7 RO	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-12	Amount for unclaimed and ur	96.00	05-JUN-2020
SACHIN	KUMAR	KAMRA	NA		C 4/102 SECTOR 5 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	05-JUN-2020
MANISH	KUMAR		NA		B 1/37A PHASE 1 BLOCK B 1 BUDH V	INDIA	DELHI	NEW DELHI		110086		IN301774-IN301774-14	Amount for unclaimed and ur	96.00	05-JUN-2020
BHUSHAN	PRABHA	CHURAMANI	NA		A 260 MEERA BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI		110087		IN300513-IN300513-15	Amount for unclaimed and ur	326.40	05-JUN-2020
RAMESH	KUMAR	NARANG	NA		BM 137 WEST SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI		110088		IN300011-IN300011-10	Amount for unclaimed and ur	360.00	05-JUN-2020
VIJAY	AGGARWAL		NA		84 BLOCK BL SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN301774-IN301774-12	Amount for unclaimed and ur	19.20	05-JUN-2020
MANOJ	KHETAN		NA		BE 45 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI		110088		IN300513-IN300513-16	Amount for unclaimed and ur	2.40	05-JUN-2020
SANJAY	NARANG		NA		BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI		110088		IN301330-IN301330-20	Amount for unclaimed and ur	288.00	05-JUN-2020
CHANRASEKARAN	S		NA		11-F, POCKET-IV MAYUR VIHAR,PHA	INDIA	DELHI	NEW DELHI		110091		IN301670-IN301670-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PREM	KUMAR	KHANNA	NA		FLAT NO. 687 POCKET E MAYUR VIH	INDIA	DELHI	NEW DELHI		110091		IN300206-IN300206-10	Amount for unclaimed and ur	768.00	05-JUN-2020
RAVINDER	KUMAR	KACHROO	NA		D 145 UPKAR APARTMENTS PHASE I	INDIA	DELHI	NEW DELHI		110091		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	05-JUN-2020
ANKUSH	CHHAJER		NA		MARWARIPATTY WARD NO-3 SAINTI	INDIA	WEST BENGAL	SURI		731234		IC12019103-12019103	Amount for unclaimed and ur	48.00	05-JUN-2020
ANURADHA	JHA		NA		W/O. DEBDULAL JHA NORTH SINGAT	INDIA	WEST BENGAL	MALDA		732101		IC12021800-12021800	Amount for unclaimed and ur	24.00	05-JUN-2020
PRANAB	KUMAR	NANDI	NA		CHAITALI LANE, PURATULI, P.O & DI	INDIA	WEST BENGAL	MALDA		732101		IC12035000-12035000	Amount for unclaimed and ur	12.00	05-JUN-2020
NIMAI	CHANDRA	SAHA	NA		BANSHBARI (BAIRA BAGAN), MALDA	INDIA	WEST BENGAL	MALDA		732101		IC12035000-12035000	Amount for unclaimed and ur	60.00	05-JUN-2020
BADAL	CHANDRA	GHOSH	NA		PIROJPUR ADJACENT TO DREAMLAN	INDIA	WEST BENGAL	MALDA		732101		IC12035000-12035000	Amount for unclaimed and ur	1.20	05-JUN-2020
YUSUF	HOSAIN		NA		L MITI COMPUTER PIROVPUR ENGL	INDIA	WEST BENGAL	MALDA		732101		IC13041400-13041400	Amount for unclaimed and ur	4.80	05-JUN-2020
INDRANIL	BHOWMIK		NA		GREEN PARK OPP ZAIL KHANA MOK	INDIA	WEST BENGAL	MALDA		732103		IC12037600-12037600	Amount for unclaimed and ur	240.00	05-JUN-2020
RINA	BHAKAT		NA		PAKUAHAT, MAUJA - MIRJAPUR (PA	INDIA	WEST BENGAL	MALDA		732138		IC12010926-12010926	Amount for unclaimed and ur	270.00	05-JUN-2020
ASHOKE	KUMAR	GHOSH	NA		SAMUNDAI COLONY PO- MANGAL B	INDIA	WEST BENGAL	MALDA		732142		IC12034500-12034500	Amount for unclaimed and ur	240.00	05-JUN-2020
SANTOSH	CHANDRA	DAS	NA		S/O SHRI PANCHA NAND DAS DEBIN	INDIA	WEST BENGAL	BALURGHAT		733123		IC12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
LAL	CHAND	AGARWALA	NA		GANGRAM PUR BURJA BAZAR GAND	INDIA	WEST BENGAL	BALURGHAT		733124		IC12033200-12033200	Amount for unclaimed and ur	7.20	05-JUN-2020
DINESH	KUMAR	MUNDRA	NA		SOUTH SUDARSHANPUR P O- RAIGAI	INDIA	WEST BENGAL	BALURGHAT		733134		IC12034500-12034500	Amount for unclaimed and ur	6.00	05-JUN-2020
AMAL	KUMAR	DAS	NA		TULSI PARA, WARD NO. 13, PO. RAIG	INDIA	WEST BENGAL	BALURGHAT		733134		IC12034500-12034500	Amount for unclaimed and ur	36.00	05-JUN-2020
SOURAV	BHATTACHARJEE		NA		C/O SAKTI PADA BHATTACHARJEE R	INDIA	WEST BENGAL	BALURGHAT		733134		IC12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
SANKAR	JAJODIA		NA		GOURI SHANKAR MARKET BIDHAN R	INDIA	WEST BENGAL	SILIGURI		734001		IC12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
BIPLAB	BISWAS		NA		BALAI DAS CHETTERJEE RD HAKIMPA	INDIA	WEST BENGAL	SILIGURI		734001		IC12019101-12019101	Amount for unclaimed and ur	42.00	05-JUN-2020
SHYAM	LAL	AGARWAL	NA		M/S VIKASH MEDICO, GOLAN HEIGH	INDIA	WEST BENGAL	SILIGURI		734001		IC12021800-12021800	Amount for unclaimed and ur	72.00	05-JUN-2020
SURENDRA	PAL	SINGH	NA		HILL CART ROAD RANJIT HOTEL SILI	INDIA	WEST BENGAL	SILIGURI		734001		IC12028900-12028900	Amount for unclaimed and ur	240.00	05-JUN-2020
DEBASIS	SASMAL		NA		GTR#G/2 RENTAL HOUSING ESTATE	INDIA	WEST BENGAL	SILIGURI		734001		IC12034500-12034500	Amount for unclaimed and ur	48.00	05-JUN-2020
PRABIR	KUMAR	BASU	NA		SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI		734001		IC12038400-12038400	Amount for unclaimed and ur	24.00	05-JUN-2020
BINOD	KUMAR	MITTAL	NA		NEEL KAMAL APPARTMENT FLAT-F3	INDIA	WEST BENGAL	SILIGURI		734001		IC13023400-13023400	Amount for unclaimed and ur	3.60	05-JUN-2020
PRANAB	KUNDU		NA		BHARAT NAGAR W NO-24 DARJEELI	INDIA	WEST BENGAL	SILIGURI		734006		IC12038400-12038400	Amount for unclaimed and ur	60.00	05-JUN-2020
PANKAJ	KUMAR		NA		PROF G PD SINGH AT PROFESSORE C	INDIA	WEST BENGAL	SILIGURI		734008		IC12029900-12029900	Amount for unclaimed and ur	90.00	05-JUN-2020
UJJAL	PALL		NA		NIRMAL NAGAR COLONY MATIGARA	INDIA	WEST BENGAL	SILIGURI		734010		IC13019300-13019300	Amount for unclaimed and ur	442.80	05-JUN-2020
SANDHYA	PALL		NA		KSHUDRAMPALLY PO- BAGDOGRA R	INDIA	WEST BENGAL	SILIGURI		734014		IC12028900-12028900	Amount for unclaimed and ur	240.00	05-JUN-2020
AGNELO	DENNIS		NA		ST PAULS SCHOOL JALAPAHAH DARJ	INDIA	WEST BENGAL	DARJEELING		734103		IC13019300-13019300	Amount for unclaimed and ur	96.00	05-JUN-2020
BHAGAMAT	MARNDI		NA		TLDP-III NHPC LTD RAMAI PO REANG	INDIA	WEST BENGAL	DARJEELING		734321		IC12044700-12044700	Amount for unclaimed and ur	78.00	05-JUN-2020
MOTI	LAL	GUPTA	NA		HAWRAH ROAD WAYS CORP 147 SE	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		IC12037900-12037900	Amount for unclaimed and ur	120.00	05-JUN-2020
BIPIN	KUMAR	GUPTA	NA		PATEL ROAD PRADHAN NAGAR SILI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403		IC13041400-13041400	Amount for unclaimed and ur	206.40	05-JUN-2020
BISHWANATH	DATTA		NA		NIVEDITA ROAD SILIGURI DARJEELI	INDIA	WEST BENGAL	SILIGURI DARJEELING		734403		IC13041400-13041400	Amount for unclaimed and ur	30.00	05-JUN-2020
KRISHNA	THIRANI		NA		NAYA BAZAR 8 SILIGURI DARJEELING	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		IC12015800-12015800	Amount for unclaimed and ur	96.00	05-JUN-2020
SUDIPTA	SENGUPTA		NA		SHAKTI NAGAR P.O.KHARIA DIST JAL	INDIA	WEST BENGAL	JALPAIGURI		735101		IC12010900-12010900	Amount for unclaimed and ur	48.00	05-JUN-2020
AMIT	BISWAS		NA		NEW TOWNPARA P O JALPAIGURI DI	INDIA	WEST BENGAL	JALPAIGURI		735101		IC12033300-12033300	Amount for unclaimed and ur	19.20	05-JUN-2020
GAYANATH	SARKAR		NA		VILL PORAJHAR PO SATE LIGHT TOW	INDIA	WEST BENGAL	JALPAIGURI		735101		IC12053			

SAJAL	GHOSH	NA				PALASHBARI PO ALIPURDUAR DIST J	INDIA	WEST BENGAL	COOCH BEHAR		736121		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
KOUSHIK	RAY	NA				SHIBBARI CHECHAKHATA P O ALIPIU	INDIA	WEST BENGAL	COOCH BEHAR		736123		C13041400-13041400-	Amount for unclaimed and ur	115.20	05-JUN-2020
SWADESH	CHANDA	NA				M/S CHANDA& CO. P.O- DINHATA D	INDIA	WEST BENGAL	COOCH BEHAR		736135		C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
RATAN	CHANDRA	RUद्रA	NA			SRI RATAN CH RUद्रA HARI SA VA LA	INDIA	WEST BENGAL	COOCH BEHAR		736135		C12036000-12036000-	Amount for unclaimed and ur	100.80	05-JUN-2020
PRASANTA	KUMAR	SARKAR	NA			MADAN MAHAN PARA EAST WARD	INDIA	WEST BENGAL	COOCH BEHAR		736135		C12036000-12036000-	Amount for unclaimed and ur	30.00	05-JUN-2020
DEBABRATA	ROY	NA				MAUIA--TALLIGURI P. ANSHA J.L.NO	INDIA	WEST BENGAL	COOCH BEHAR		736156		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
ARUP	DEBNATH		NA			SUKANTA PALLY PO. TUFANGANI NE	INDIA	WEST BENGAL	COOCH BEHAR		736160		C12021800-12021800-	Amount for unclaimed and ur	2.40	05-JUN-2020
MANIK	SARKAR		NA			VILL BAROBHISA PO BAROBHISA DIS	INDIA	WEST BENGAL	COOCH BEHAR		736207		C12013300-12013300-	Amount for unclaimed and ur	57.60	05-JUN-2020
ARUN	KUMAR	GUPTA	NA			E 9 R P COLONY TANSEN ROAD GWA	INDIA	MADHYA PRADESH	GWALIOR		474002		IN300513-IN300513-10	Amount for unclaimed and ur	108.00	05-JUN-2020
MUKESH	KUMAR		NA			BHIM NAGAR MORAR GWALIOR MA	INDIA	MADHYA PRADESH	GWALIOR		474005		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJESH	UPADHYAY		NA			ADARSH COLONY GOLE KA MANDIR	INDIA	MADHYA PRADESH	GWALIOR		474005		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHUTOSH	SETHI		NA			Krishna Kuthi Gandhi Road Near Sha	INDIA	MADHYA PRADESH	GWALIOR		474006		IN302236-IN302236-11	Amount for unclaimed and ur	60.00	05-JUN-2020
YADVINDER	SINGH	MANN	NA			HOUSE NO 166/4 S V COLONY MOR	INDIA	MADHYA PRADESH	GWALIOR		474006		IN301557-IN301557-22	Amount for unclaimed and ur	96.00	05-JUN-2020
SAUARABH	CHADDA		NA			203 SUNSHINE APARTMENT B3 HAR	INDIA	MADHYA PRADESH	GWALIOR		474011		IN300513-IN300513-16	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR	JAIN	NA			BACK BALAJI DALMILL, NEW PANCH	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-IN301983-10	Amount for unclaimed and ur	24.00	05-JUN-2020
GAURAV	GUPTA		NA			BABA KAPOOR KI GALI, GOHAD (M	INDIA	MADHYA PRADESH	BHIND		477116		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHINTAMAN	BOKADE		NA			ISHA NAGAR COLONY PARASIA ROA	INDIA	MADHYA PRADESH	DHAR		480001		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	05-JUN-2020
E	UNNIKRISHNAN					STAFF OFFICER EM POLICE CHOWKI	INDIA	MADHYA PRADESH	DHAR		480441		IN301549-IN301549-31	Amount for unclaimed and ur	180.00	05-JUN-2020
MAHENDRA	NARAYAN	SURYAWANSHI	NA			BEHIND S B I BARA PATHAR DISTT H	INDIA	MADHYA PRADESH	SEONI		480661		IN301330-IN301330-19	Amount for unclaimed and ur	288.00	05-JUN-2020
SANJEEV	KUMAR	JHA	NA			SANJEEV KUMAR JHA S/O BIRENDRA	INDIA	BIHAR	KATI HAR		854203		IN300513-IN300513-18	Amount for unclaimed and ur	240.00	05-JUN-2020
VIMAL	KUMAR	SIHARE	NA			URDU WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA		481661		IN301774-IN301774-10	Amount for unclaimed and ur	96.00	05-JUN-2020
VINOD	KUMAR	SINGOUR	NA			CIVIL LINE TILAK WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA		481661		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJNISH	KUMAR	TIWARI	NA			1900, DEFENCE COLONY CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR		482001		IN302453-IN302453-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BRIEESH	KUMAR	VERMA	NA			FLAT NO 102 BLOCK C ASHIYANA AP	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	05-JUN-2020
RAJESH	SHIVANANI		NA			274 SHANTI NAGAR DAMOH NAKA J	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNIL	BHANDARI		NA			1ST FL J K COMPLEX SHOP NO 16 A	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-10	Amount for unclaimed and ur	1920.00	05-JUN-2020
KAMAL	SAMTANI		NA			GHANSHYAM KIRANA STORES 109 M	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300394-IN300394-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAKESH	LUTHRA		NA			HOUSE NO-311 GUPTESHWAR WAR	INDIA	MADHYA PRADESH	JABALPUR		482002		IN300118-IN300118-11	Amount for unclaimed and ur	12.00	05-JUN-2020
GENDRAO	DONGRE		NA			P NO 80 COD COLONY SUHAGI JABA	INDIA	MADHYA PRADESH	JABALPUR		482002		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	05-JUN-2020
JITEN	K	LALAN	NA			15 PUSHPAKUNI COLONY GORAKH	INDIA	MADHYA PRADESH	JABALPUR		482002		IN301127-IN301127-15	Amount for unclaimed and ur	105.60	05-JUN-2020
GOPAL	DAS	CHODHA	NA			P/27 SHIV NAGAR COLONY DAMOH	INDIA	MADHYA PRADESH	JABALPUR		482002		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
NAND	KISHORE	KOSTA	NA			212 GARHA KOSTA MOHALLA JABA	INDIA	MADHYA PRADESH	JABALPUR		482003		IN300394-IN300394-10	Amount for unclaimed and ur	168.00	05-JUN-2020
JAYSHANKER	PRASAD	AGARWAL	NA			606 LORGDANG SARAFI BAZAR NR H	INDIA	MADHYA PRADESH	JABALPUR		482003		IN300214-IN300214-14	Amount for unclaimed and ur	1200.00	05-JUN-2020
DHIMAN	DATTA		NA			MANEGAON CHAMPANAGAR RANJH	INDIA	MADHYA PRADESH	JABALPUR		482005		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	DAHAKA		NA			TULSI NAGAR RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482005		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	05-JUN-2020
CHEITNA	MISHRA		NA			BUNGLOW NO T/3 WESTLAND ORD	INDIA	MADHYA PRADESH	JABALPUR		482009		IN300513-IN300513-18	Amount for unclaimed and ur	134.40	05-JUN-2020
VIKAS	JAIN		NA			C/O VARDHMAN TRADERS, MAIN RD	INDIA	MADHYA PRADESH	BARELA		483001		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JYOTSNA	NIGAM		INDIA			JAGMOHAN HOSPITAL SUBHASH WA	INDIA	MADHYA PRADESH	KATNI		483501		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADHAN	ALOK	KUMARSAHAY	NA			JAG MOHAN HOSPITAL MAIN ROAD	INDIA	MADHYA PRADESH	KATNI		483501		IN301330-IN301330-18	Amount for unclaimed and ur	180.00	05-JUN-2020
GOPAL	DAS	BAJAJ	NA			KAMLA KUNJ BARI ROAD RAJEEV	INDIA	MADHYA PRADESH	KATNI		483501		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAKASH	CHAND	BHAGWANI	NA			21 KHAIBAR LINE MADHAV NAGAR	INDIA	MADHYA PRADESH	KATNI		483501		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	05-JUN-2020
RAKESH	KUMAR	MALVIYA	NA			ASST PROJECT OFFICER JILA PANCH	INDIA	MADHYA PRADESH	KATNI		483501		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
ANAND	PRAKASH		NA			WARD NO 27 H NO 59 SURI GALI KA	INDIA	MADHYA PRADESH	KATNI		483501		IN301151-IN301151-22	Amount for unclaimed and ur	72.00	05-JUN-2020
GYANENDRA	MISHRA		NA			E WS 7 H B COLONY MADHAV NAGA	INDIA	MADHYA PRADESH	KATNI		483501		IN302902-IN302902-46	Amount for unclaimed and ur	1.20	05-JUN-2020
UMA	MAHAWAR		NA			2 12 TY 11 SUBHASH NAGAR KATNI	INDIA	MADHYA PRADESH	KATNI		483503		IN301151-IN301151-24	Amount for unclaimed and ur	150.00	05-JUN-2020
SANJAY	KUMAR	GUPTA	NA			KOTMA ROAD, BURHAR, DIST. SHAH	INDIA	MADHYA PRADESH	SHADOL		484110		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJNESH	KUMAR	PANDEY	NA			DOUBLE STORY C/TYPE, C- 5, (9 AN	INDIA	MADHYA PRADESH	SHADOL		484444		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	05-JUN-2020
AMINA	SHARMA		NA			SHIV LOK PRABHAT VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA		485001		IN301670-IN301670-10	Amount for unclaimed and ur	108.00	05-JUN-2020
GOPi	CHANDRA	PRASAD	NA			N 8/210 D-ID PRAGYANAGAR NEWA	INDIA	UTTAR PRADESH	VARANASI		221005		IN301774-IN301774-10	Amount for unclaimed and ur	240.00	05-JUN-2020
REKHA	PANDEY		NA			LIG B/70 BANDHAUGARH COLONY	INDIA	MADHYA PRADESH	SATNA		485001		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VIMIMI	VERMA		NA			MIG 09 BEHIND SINGH GYM HOUSE	INDIA	MADHYA PRADESH	SATNA		485001		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
POONAM	SINGH		NA			DR P SINGH NAHAR NURSING HOME	INDIA	MADHYA PRADESH	SATNA		485001		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
AMINA	SHARMA		NA			'SHIVLOK'PRABHAT VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-21	Amount for unclaimed and ur	96.00	05-JUN-2020
UMA	SHANKAR	SINGH	NA			SIDDHARTH TRADERS SWAMIJI CHO	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJAY	KUMAR	JAIN	NA			CHOWK BAZAR NEAR QUALITY LODG	INDIA	MADHYA PRADESH	SATNA		485001		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHUTOSH	NEMA		NA			54, PRABHAT VIHAR COLONY PANNA	INDIA	MADHYA PRADESH	SATNA		485002		IN301557-IN301557-20	Amount for unclaimed and ur	240.00	05-JUN-2020
KRISHNA	DAS	KHANDELWAL	NA			SIDDHARTH NAGAR, ASHOK VIHAR	INDIA	MADHYA PRADESH	SATNA		485005		IN302269-IN302269-10	Amount for unclaimed and ur	18.00	05-JUN-2020
SURYA	PRAKASH	SINGH	NA			368 JH SATNA NAGAR WARD NO 11	INDIA	MADHYA PRADESH	SATNA		485005		IN302679-IN302679-36	Amount for unclaimed and ur	42.00	05-JUN-2020
VINOD	CHANDRAN	R	NA			NEDIYARA CHERUTHANA HARIPAD	INDIA	KERALA	MAVELIKARA		690517		IN301895-IN301895-10	Amount for unclaimed and ur	42.00	05-JUN-2020
MG	THOMAS	VAIDYAN	NA			MANIPIZHHA HOUSE MUTHUPLAKA	INDIA	KERALA	MAVELIKARA		690520		IN300394-IN300394-16	Amount for unclaimed and ur	16.80	05-JUN-2020
ASWATHY	A		NA			KIZHAKKEVEETIL PUTHIAVILA PATT	INDIA	KERALA	MAVELIKARA		690531		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
VARGHESE	ONNUNNI		NA			ALACKOTTU HOUSE SOUTH MONKU	INDIA	KERALA	MAVELIKARA		690537		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	05-JUN-2020
RETNAMMA	K		NA			KANNATHARAYIL VEEDU, ARINALLO	INDIA	KERALA	MAVELIKARA		690538		IN300239-IN300239-13	Amount for unclaimed and ur	15.60	05-JUN-2020
MOHANAN	SURENDRAN		NA			VAYALILTHARAYIL ADINADU NORTH	INDIA	KERALA	MAVELIKARA		690542		IN300394-IN300394-17	Amount for unclaimed and ur	8.40	05-JUN-2020
AMBKA	MOHAN	R	NA			KIZHAKKADATH THEKKATHIL VENGA	INDIA	KERALA	MAVELIKARA		690569		IN300239-IN300239-13	Amount for unclaimed and ur	1.20	05-JUN-2020
MALAYIL	MATHAI	RAJAN	NA			MALAYIL HOUSE KALLIMEL P O MAV	INDIA	KERALA	MAVELIKARA		690570		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	05-JUN-2020
ICEY	DCRUZ		NA			321A (7/1001F) VILAYIL VEEDU 7, K	INDIA	KERALA	QUILON		691001		IN302269-IN302269-11	Amount for unclaimed and ur	141.60	05-JUN-2020
KONDAPANENI	VAMSEEDHAR		NA			C/O G R K MURTHI THEJUS JNRA 79	INDIA	KERALA	QUILON		691001		IN300513-IN300513-16	Amount for unclaimed and ur	960.00	05-JUN-2020
BAIU	A		NA			SUKUMANGALAM ULUYACOIL KOLLA	INDIA	KERALA	QUILON		691002		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	05-JUN-2020
OMANAKUTTAN			NA			POURNAMI VALLIKKEEZHU KAVANA	INDIA	KERALA	QUILON		691003		IN300239-IN300239-10	Amount for unclaimed and ur	534.00	05-JUN-2020
SHAJA			NA			MARUTHAVILA HOUSE THATTARKO	INDIA	KERALA	QUILON		691005		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	05-JUN-2020
M	GIRUJA	KUMARAN	NA			SWARNA SUDHA P O T K M COLLEGE	INDIA	KERALA	QUILON		691005		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	05-JUN-2020
FASALUDEEN	M	P	NA			NASREEN MANZIL VADAKKEVILA P C	INDIA	KERALA	QUILON		691010		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	05-JUN-2020
PRAVIN	D		NA			ST.ANTONY'S DALE VADAKKEVILA P	INDIA	KERALA	QUILON		691010		IN300239-IN300239-13	Amount for unclaimed and ur	264.00	05-JUN-2020
NAJEEB	T	M	NA			THENGUVILA HOUSE CHUNDA CHER	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and ur	8.40	05-JUN-2020
BINDHU	RAJAN		NA			VENGAVILA VEEDU MARTHANDAMK	INDIA	KERALA	QUILON		691312		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	05-JUN-2020
NAZAR	MEERAN		NA			NAZIM MANZIL VALAVIL YEROOR P	INDIA	KERALA	QUILON		691312		IN300239-IN300239-13	Amount for unclaimed and ur	78.00	05-JUN-2020
INDHIRA	M		NA			SUBRAMANYAN ESTATE POWER HO	INDIA	KERALA	QUILON		691333		IN301330-IN301330-15	Amount for unclaimed and ur	96.00	05-JUN-2020
PAUL																

SAMVARGHESE V	SATHEESHKUMAR		NA		EDAKETTUKONATHU HOUSE VENG	INDIA	KERALA	QUILON	691533		IN300394-IN300394-17	Amount for unclaimed and ur	52.80	05-JUN-2020	
THOMAS	KOSHY		NA		P.V. SADANAM, AZHANTHAKUZH N	INDIA	KERALA	QUILON	691535		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	05-JUN-2020	
SETHUKUMARA	PILLAI	KG	NA		BEN ATHENS MANAKALA P.O ADOO	INDIA	KERALA	QUILON	691551		IN300239-IN300239-11	Amount for unclaimed and ur	48.00	05-JUN-2020	
VALSALA	BHAI	V	NA		ANUGRAH THUVAYOOR SOUTH P O	INDIA	KERALA	QUILON	691552		IN300239-IN300239-12	Amount for unclaimed and ur	174.00	05-JUN-2020	
GEORGE	V	G	NA		KARACKAL HOUSE ANGADICAL SOUT	INDIA	KERALA	QUILON	691555		IN300239-IN300239-11	Amount for unclaimed and ur	42.00	05-JUN-2020	
SANKARAN	SUDHAKARAN		NA		VILAYIL HOUSE CHATHANNOOR P O	INDIA	KERALA	QUILON	691572		IN300239-IN300239-12	Amount for unclaimed and ur	1200.00	05-JUN-2020	
PADMAJADEVI	R		NA		SAS MANSION MAMPALLIKUNNAM	INDIA	KERALA	QUILON	691572		IN300239-IN300239-13	Amount for unclaimed and ur	186.00	05-JUN-2020	
P	A	FATHIMA	NA		372(6/0) P LAVELIL 10 KOTTACKAKO	INDIA	KERALA	QUILON	691583		IN300239-IN300239-12	Amount for unclaimed and ur	48.00	05-JUN-2020	
BILAHARI	M		NA		2/1580,GULMOHAR VEERABHADRA	INDIA	KERALA	TRIVANDRUM	695004		IN301637-IN301637-10	Amount for unclaimed and ur	240.00	05-JUN-2020	
KANNAN	K	P	NA		HOUSE NO 152/3(6/590) MANIPUZH	INDIA	KERALA	TRIVANDRUM	695004		IN301895-IN301895-10	Amount for unclaimed and ur	84.00	05-JUN-2020	
SELVI	JAGADEESAN		NA		T C 5/787/6 VISHNU PRIYA GANDHI	INDIA	KERALA	TRIVANDRUM	695005		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020	
ABRAHAM	K	GEORGEDR	NA		LAKSHMI VILAKOM DIARY FARM ROJ	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	05-JUN-2020	
GEETHA	V	S	NA		49 TAGORE GARDENS, MEDICAL CO	INDIA	KERALA	TRIVANDRUM	695011		IN301637-IN301637-70	Amount for unclaimed and ur	24.00	05-JUN-2020	
MADHAVAN	PILLAI	TM	NA		TC 17/1550/3 MNRA-71 CHENGALLI	INDIA	KERALA	TRIVANDRUM	695012		IN301895-IN301895-10	Amount for unclaimed and ur	38.40	05-JUN-2020	
ALEX	VARGHESE		NA		MUSIMI NIVAS KODUNGANOOR P O	INDIA	KERALA	TRIVANDRUM	695013		IN301895-IN301895-10	Amount for unclaimed and ur	18.00	05-JUN-2020	
VJAY	J	V	NA		FLAT NO 81 NARMADA APPARTMENT	INDIA	KERALA	TRIVANDRUM	695024		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020	
ASHA	T	C	NA		281 MELATHIL VEEDU 5 MUDIIPPUR	INDIA	KERALA	TRIVANDRUM	695027		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
NISHANTH	N		NA		TC27/1813(1), PULARI VRA A14 VAN	INDIA	KERALA	TRIVANDRUM	695035		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	05-JUN-2020	
SATHEESAN	NAIRG		NA		N N VILLA PALAMKONAM PERUMKJ	INDIA	KERALA	TRIVANDRUM	695102		IN300513-IN300513-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
MADHU	CHAUDHARY		NA		VARALAKSHMI AMAR 4, AVANAVAN	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-12	Amount for unclaimed and ur	600.00	05-JUN-2020	
SUNITA	KHANDELWAL		NA		C-16, ASHOKA APARTMENT PLOT-8,	INDIA	DELHI	NEW DELHI	110078		IN300214-IN300214-10	Amount for unclaimed and ur	1.20	05-JUN-2020	
R	NARAYANAN		NA		DUPLEX NO 12, SHUBHAM VIHAR, K	INDIA	MADHYA PRADESH	RATLAM	457001		IN300214-IN300214-12	Amount for unclaimed and ur	64.80	05-JUN-2020	
VINOD	PRASAD	MAAGAIN	NA		35 KANCHANCHANAGA APPARTMEN	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-12	Amount for unclaimed and ur	624.00	05-JUN-2020	
SANJIV	KUMAR	GOEL	NA		PLOT NO 248 PATPARGANJ INDUSTR	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020	
HARISH	KUMAR	ARORA	NA		126, A G C R ENCLAVE I P EXTENSION	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and ur	60.00	05-JUN-2020	
SATISH	KUMAR		NA		298 AMARPALLI APARTMENT L.P. EX	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-15	Amount for unclaimed and ur	2400.00	05-JUN-2020	
RAVI	KANT	PRASAD	NA		F 204 BLOCK F PANDAV NAGAR DE	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-15	Amount for unclaimed and ur	636.00	05-JUN-2020	
MIRDUL	AWASTHI		NA		S/O MOHAN PRASAD A 89 F/F PAIND	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020	
VIVEK	GOYAL		NA		B 16 / G 1 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300724-IN300724-10	Amount for unclaimed and ur	360.00	05-JUN-2020	
RAJINDRA	KUMAR	PAREEK	NA		B-25 S-2 DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-10	Amount for unclaimed and ur	54.00	05-JUN-2020	
AVANISH	KUMAR	SINGH	NA		421 A G NO 6 FRIENDS COLONY IND	INDIA	DELHI	NEW DELHI	110095		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
ANIL	KUMAR	AGARWAL	NA		B 38 CITY APARTMENTS VASUNDHR	INDIA	DELHI	NEW DELHI	110096		IN300484-IN300484-10	Amount for unclaimed and ur	1200.00	05-JUN-2020	
UJJAL	ALOKE	SARKAR	NA		FLAT NO A 101 MANGAL APARTMEN	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-18	Amount for unclaimed and ur	111.60	05-JUN-2020	
ANURAG	BHATNAGAR		NA		158 H 3RD FLOOR D D A L I G FLATS	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020	
GIAN	CHAND	DADWAL	NA		JINDAL COLONY JGF-32 DIST-RAIGAR	INDIA		CHhattisgarh	RAIGARH	147004		IN302269-IN302269-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LAL	CHAND		NA		H.NO 27 RANJIT NAGAR SIRHIND RO	INDIA	PUNJAB	PATIALA	143505		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020	
SURENDER	SINGH	YADAV	NA		HOUSE NUMBER 398 SUNDER NAGA	INDIA	PUNJAB	BATALA	143505		IN302902-IN302902-46	Amount for unclaimed and ur	6.00	05-JUN-2020	
SHIPRA	SHARMA		NA		VILL LADHUWAS AHIR, P. O. SAHARA	INDIA	HARYANA	FARIDABAD	121001		IN302269-IN302269-10	Amount for unclaimed and ur	48.00	05-JUN-2020	
VJENDER	BHARGAVA		NA		HOUSE NO 2267, SECTOR 8 FARIDA	INDIA	HARYANA	FARIDABAD	121006		IN300708-IN300708-10	Amount for unclaimed and ur	42.00	05-JUN-2020	
POONAM	SARDANA		NA		H NO 452 SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121008		IN300484-IN300484-16	Amount for unclaimed and ur	36.00	05-JUN-2020	
MAHENDRA	KUMAR	SHARMA	NA		KAY CEE MEDICAL HALL PALWAL	INDIA	HARYANA	FARIDABAD	121102		IN301774-IN301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020	
VARUN	SHARMA		NA		H NO 683 WARD NO-1 G T ROAD HQ	INDIA	HARYANA	FARIDABAD	121106		IN301143-IN301143-10	Amount for unclaimed and ur	24.00	05-JUN-2020	
VANDANA	KHARBANDA		NA		B- 153 REGENCY PARK, DLF PHASE -4	INDIA	HARYANA	GURGAON	122001		IN302316-IN302316-10	Amount for unclaimed and ur	194.40	05-JUN-2020	
VENKATESH	VASTARE		NA		H NO 299 SECTOR 17 A DEFENCE CO	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-17	Amount for unclaimed and ur	360.00	05-JUN-2020	
S	RAMAN	HARIHARAN	NA		B 74 7TH FLOOR OAKWOOD ESTATE	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-19	Amount for unclaimed and ur	204.00	05-JUN-2020	
SATYA	PRAKASH	KATARIA	NA		B-121 Trinity Towers Df City, Phase	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-12	Amount for unclaimed and ur	484.80	05-JUN-2020	
KRISHNA	MOHANTY		NA		A 19 13 DLF QUTAB ENCLAVE PH I	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	05-JUN-2020	
SABINA	YADAV		NA		GOLOK G 13/4 DLF CITY PH1 GURGA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-48	Amount for unclaimed and ur	12.00	05-JUN-2020	
NARENDRA	KUMAR	PURI	NA		Q 7104 DEVINDER VIHAR SECTOR 58	INDIA	HARYANA	GURGAON	122003		IN300214-IN300214-12	Amount for unclaimed and ur	144.00	05-JUN-2020	
VEENA	GIROTRA		NA		HNO W7/98 DLF CITY PHASE 3 GUR	INDIA	HARYANA	GURGAON	122003		IN300214-IN300214-14	Amount for unclaimed and ur	144.00	05-JUN-2020	
SUSHIL	VINAYAK	KODGIRE	NA		671 SECTOR 23 GURGAON	INDIA	HARYANA	GURGAON	122017		IN300118-IN300118-10	Amount for unclaimed and ur	84.00	05-JUN-2020	
NEHA			NA		F 904 PARK VIEW CITY 1 SOHNA ROA	INDIA	HARYANA	GURGAON	122018		IN300214-IN300214-14	Amount for unclaimed and ur	1080.00	05-JUN-2020	
SUDHA	RANI	MITTAL	NA		IDBI BANK RAHEJA SQUARE IMT MA	INDIA	HARYANA	GURGAON	122050		IN302679-IN302679-37	Amount for unclaimed and ur	120.00	05-JUN-2020	
MANJEETA	YADAV		NA		6271 CHIPPET WARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unclaimed and ur	24.00	05-JUN-2020	
DR	NARENDER	KUMARSHARMA	NA		H NO 7116 NALAPURI HAVELI BARA	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	05-JUN-2020	
JYOTI	RANI		NA		STAR ULTRASOUND OPP SAND PIPE	INDIA	HARYANA	NARNAUL	123401		IN300484-IN300484-12	Amount for unclaimed and ur	240.00	05-JUN-2020	
SANJAY	GUPTA		NA		NEAR SYN BANK DISTT MEWAT TALU	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	05-JUN-2020	
RAKESH	KUMAR		NA		2301 NAI BASTI REWARI HARYANA I	INDIA	HARYANA	NARNAUL	123401		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020	
VANITA	BATRA		NA		H NO 41/2 VILL SULKHA TEH BAWAL	INDIA	HARYANA	NARNAUL	123401		IN302902-IN302902-47	Amount for unclaimed and ur	136.80	05-JUN-2020	
SARITA	GOYAL		NA		H.NO - 1053 WARD NO - 28 MODEL	INDIA	HARYANA	ROHTAK	124001		IN303663-IN303663-10	Amount for unclaimed and ur	1920.00	05-JUN-2020	
ADESH	HOODA		NA		RATERIA BHAVAN RAGHUNATH GAL	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-13	Amount for unclaimed and ur	72.00	05-JUN-2020	
SUNIL			NA		214/8 KIRPAL NAGAR NEAR PARK RO	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-19	Amount for unclaimed and ur	62.40	05-JUN-2020	
TILAK	RAJ	SAHNI	NA		208/24 RAM NAGAR ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	18.00	05-JUN-2020	
SONIKA	JAIN		NA		1053, SECTOR-6, BAHADURGARH(H	INDIA	HARYANA	BAHADURGRH	124507		IN302050-IN302050-10	Amount for unclaimed and ur	240.00	05-JUN-2020	
SEEMA			NA		H NO 774/8 NR SONI SCHOOL NR DA	INDIA	HARYANA	BAHADURGRH	124507		IN301774-IN301774-16	Amount for unclaimed and ur	480.00	05-JUN-2020	
SACHIN	KUMAR		NA		HOUSE NO.912 SECTOR-14 HISAR	INDIA	HARYANA	HISSAR	125001		IN303108-IN303108-10	Amount for unclaimed and ur	60.00	05-JUN-2020	
KULBIR	SINGH		NA		355/18 MOH. DOGRAN HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-IN302201-10	Amount for unclaimed and ur	288.00	05-JUN-2020	
NEERAJ	SAKHUJA		NA		V.P.O. SHAHPUR DIST - HISAR	INDIA	HARYANA	HISSAR	125001		IN302201-IN302201-10	Amount for unclaimed and ur	480.00	05-JUN-2020	
LEKH	RAJ	MEHTA	NA		C/O DARSHAN LAL DUPLIN COLONY	INDIA	HARYANA	HISSAR	125001		IN302236-IN302236-11	Amount for unclaimed and ur	36.00	05-JUN-2020	
SHIV	RAM	GUPTA	NA		H.NO 143, SECTOR 15 A, HISAR, HAR	INDIA	HARYANA	HISSAR	125001		IN302269-IN302269-11	Amount for unclaimed and ur	96.00	05-JUN-2020	
AJAY	MISHRA		NA		VILL-LAL PUR TAHSEEL-AMARPATAN	INDIA	MADHYA PRADESH	SATNA	485775		IN301557-IN301557-21	Amount for unclaimed and ur	81.60	05-JUN-2020	
AKRITI	JAIN		NA		KRISHNA KUTI BHARAV MARG BICHI	INDIA	MADHYA PRADESH	REWA	486001		IN302453-IN302453-10	Amount for unclaimed and ur	9.60	05-JUN-2020	
ANOOOP	KUMAR	AWASTHI	NA		NEAR MLA ABHAY MISHRA RESIDEN	INDIA	MADHYA PRADESH	REWA	486001		IN301983-IN301983-10	Amount for unclaimed and ur	240.00	05-JUN-2020	
JAI	KUMAR	JAMAWANI	NA		MARTEND PRESS VENKAT ROAD RE	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020	
MADAN	MOHAN	AGRAWAL	NA		H NO 587 GHOGHAR WARD NO 17 R	INDIA	MADHYA PRADESH	REWA	486001						

SARITA	GUPTA		NA		WARD NO 4 MAUGANI DISTT REWA	INDIA	MADHYA PRADESH	REWA		486226		IN301143-IN301143-10	Amount for unclaimed and ur	9.60	05-JUN-2020
AVJIT	CHOWDHURY		NA		C 11 J P NAGAR JAYPEE CEMENT RE	INDIA	MADHYA PRADESH	REWA		486450		IN300214-IN300214-12	Amount for unclaimed and ur	1080.00	05-JUN-2020
JAGAT	NARAIN	JHA	NA		NO E 53 J P NAGAR POST J P NAGAR	INDIA	MADHYA PRADESH	REWA		486450		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
VANDANA	AGRAWAL		NA		C H C CHURHAT DISTT. SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI		486771		IN300888-IN300888-14	Amount for unclaimed and ur	240.00	05-JUN-2020
BRIJENDRA	KUMAR	KUSHWAHA	NA		E 37 JAYPEE VIHAR JAYPEE SIDHI CE	INDIA	MADHYA PRADESH	SIDDI		486776		IN300513-IN300513-20	Amount for unclaimed and ur	48.00	05-JUN-2020
MADAN	MOHAN	PRASAD	NA		M 302 SEC B AND C DUDHICHUA PO	INDIA	MADHYA PRADESH	SIDDI		486888		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
YOGENDRA	MISHRA		NA		C 22 NCL COLONY SINGRAULIM P J	INDIA	MADHYA PRADESH	SIDDI		486889		IN301557-IN301557-10	Amount for unclaimed and ur	54.00	05-JUN-2020
MUKESH	KUMAR	PANDEY	NA		SYNDICATE BANK NEW MARKET SIN	INDIA	MADHYA PRADESH	SIDDI		486889		IN302201-IN302201-11	Amount for unclaimed and ur	18.00	05-JUN-2020
ANITA	SINHA		NA		D/42 VIKAS KUNJ NCL COLONY SING	INDIA	MADHYA PRADESH	SIDDI		486889		IN302902-IN302902-47	Amount for unclaimed and ur	72.00	05-JUN-2020
VIVEK	GOEL		NA		46 WARD 8 NEAR CHRIST JYOTI SCH	INDIA	MADHYA PRADESH	SIDDI		486889		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNIL	KUMAR	SONI	NA		H NO 133 SUBHASH WARD TEHSIL G	INDIA	MADHYA PRADESH	NARSINGHPUR		487551		IN302269-IN302269-12	Amount for unclaimed and ur	27.60	05-JUN-2020
LAXMINARAYAN	SHUKLA		NA		QTR NO 5/D CROSS STREET NO 1 SE	INDIA	CHHATTISGARH	BHILAI		490001		IN302017-IN302017-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJENDRA	SINGH		NA		QTR NO. 2A, STREET - 29 SECTOR - 4	INDIA	CHHATTISGARH	BHILAI		490001		IN302201-IN302201-11	Amount for unclaimed and ur	240.00	05-JUN-2020
ARDHENDU	SARKAR		NA		QR NO 4/D ST-14 SECTOR 4 BHILAI	INDIA	CHHATTISGARH	BHILAI		490001		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	05-JUN-2020
DEEPANKAR	SAMADDER		NA		QTR 8 D SECTOR 6 STREET 76 BHILA	INDIA	CHHATTISGARH	BHILAI		490001		IN302269-IN302269-12	Amount for unclaimed and ur	7.20	05-JUN-2020
ROSHAN	TARA		NA		QR NO 97 CAMP 2 TATA LANE BHILA	INDIA	CHHATTISGARH	BHILAI		490001		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
THANGAMANI	NATARAJAN		NA		OLD NO NEW NO 1 /1/70 1 INDIRA	INDIA	TAMIL NADU	SALEM		636030		IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
SUMIT	BHAI	TRIVEDI	NA		VIJAYA BHAWAN RISALI BHILAI CHH	INDIA	CHHATTISGARH	BHILAI		490006		IN302269-IN302269-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SHIRISH	KUMAR	YADAV	NA		QR NO-2/2 BANK OF INDIA STAFF Q	INDIA	CHHATTISGARH	BHILAI		490006		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	05-JUN-2020
MITA	NANDI		NA		FLAT NO 303 KALPMUKTA APARTME	INDIA	CHHATTISGARH	BHILAI		490006		IN300394-IN300394-17	Amount for unclaimed and ur	96.00	05-JUN-2020
Y	GEETA		NA		QR NO 11 F RUSSIAN COMPLEX SECT	INDIA	CHHATTISGARH	BHILAI		490006		IN301330-IN301330-18	Amount for unclaimed and ur	24.00	05-JUN-2020
GITA	MISHRA		NA		159/B RUABANDHA SECTOR BHILAI	INDIA	CHHATTISGARH	BHILAI		490006		IN301330-IN301330-19	Amount for unclaimed and ur	480.00	05-JUN-2020
SANJAY	MISHRA		NA		159/B RUABANDHA SECTOR BHILAI	INDIA	CHHATTISGARH	BHILAI		490006		IN301330-IN301330-19	Amount for unclaimed and ur	480.00	05-JUN-2020
SAVITRI	MISHRA		NA		159/B RUABANDHA SECTOR BHILAI	INDIA	CHHATTISGARH	BHILAI		490006		IN301330-IN301330-19	Amount for unclaimed and ur	960.00	05-JUN-2020
AMITA	SHUKLA		NA		APPELINE SECOND FLOOR, RSS MAJ	INDIA	CHHATTISGARH	BHILAI		490011		IN302269-IN302269-12	Amount for unclaimed and ur	96.00	05-JUN-2020
ANIL	KUMAR	SINGHAL	NA		PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-10	Amount for unclaimed and ur	4.80	05-JUN-2020
JYOTI	KUMAR		NA		QR NO 3B STREET 46 SECTOR 10 BH	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-11	Amount for unclaimed and ur	1296.00	05-JUN-2020
MADHU	LATA	AGRAWAL	NA		132 NEW KHURSI PARA BHILAI	INDIA	CHHATTISGARH	BHILAI		490020		IN300450-IN300450-11	Amount for unclaimed and ur	240.00	05-JUN-2020
AJAY	KUMAR	VERMA	NA		C 40 PRIYADARSHINI NEHRU NAGAR	INDIA	CHHATTISGARH	BHILAI		490020		IN300513-IN300513-18	Amount for unclaimed and ur	9.60	05-JUN-2020
ANITA	GUPTA		NA		NEAR GURUDWARA CAMP 2 BHILAI	INDIA	CHHATTISGARH	BHILAI		490023		IN302269-IN302269-12	Amount for unclaimed and ur	2.40	05-JUN-2020
RUBY	VERMA		NA		L-252, PADMANABHPUR, DURG (C	INDIA	CHHATTISGARH	DURG		491001		IN301983-IN301983-10	Amount for unclaimed and ur	384.00	05-JUN-2020
SARJU	PRASAD	MANDAL	NA		302 GURUNANAK NAGAR DURG CG	INDIA	CHHATTISGARH	DURG		491001		IN300450-IN300450-11	Amount for unclaimed and ur	2400.00	05-JUN-2020
RITESH	SHARMA		NA		38 S MODEL TOWN JAI SANTOSH M	INDIA	HARYANA	HISSAR		125001		IN300513-IN300513-18	Amount for unclaimed and ur	90.00	05-JUN-2020
CHARAN	SINGH	SIWACH	NA		HOUSE NO 837 SECTOR 16 17 HISA	INDIA	HARYANA	HISSAR		125005		IN300513-IN300513-17	Amount for unclaimed and ur	6.00	05-JUN-2020
RAVINDER	GUPTA		NA		HNO 511 NATIONAL LAB, WALE RATI	INDIA	HARYANA	BHIWANI		125050		IN302404-IN302404-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
LALITA	MEHTA		NA		HOUSE NO- 89 NEW HOUSING BOAR	INDIA	HARYANA	SIRSA		125055		IN300940-IN300940-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SARVJEET	SINGH	SANDHU	NA		13/515 KHANNA COLONY CHAKI WA	INDIA	HARYANA	SIRSA		125055		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJNI	BALA		NA		279, GALLI LUNA FAICTORY WALLI, TE	INDIA	HARYANA	SIRSA		125107		IN302269-IN302269-11	Amount for unclaimed and ur	300.00	05-JUN-2020
SANGEETA			NA		H NO 72 WARD NO 10 UKLANA MAN	INDIA	HARYANA	SIRSA		125113		IN301143-IN301143-10	Amount for unclaimed and ur	309.60	05-JUN-2020
SUSHMA	RANI		NA		H.NO. 37 NEW GRAIN MARKET TOH	INDIA	HARYANA	SIRSA		125120		IN302365-IN302365-10	Amount for unclaimed and ur	360.00	05-JUN-2020
VIKAS	GARG		NA		WATER WORKS ROAD KALANWALI S	INDIA	HARYANA	SIRSA		125201		IN301143-IN301143-10	Amount for unclaimed and ur	18.00	05-JUN-2020
VIPI	KUMAR	ARORA	NA		H NO 472, WARD NO 20 MOHALLA T	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VIPI	KUMAR	ARORA	NA		H NO 472/20 MOHALLA TELLIAN OP	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	216.00	05-JUN-2020
MANJU	ARORA		NA		H NO 472/20 MOHALLA TELLIAN OP	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	72.00	05-JUN-2020
SHASHI	BALA		NA		2793 B URBAN ESTATE JIND	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	12.00	05-JUN-2020
BAL	BHUSHAN	MITTAL	NA		MATH MASTER DEDRAJ MOHALLA H	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	240.00	05-JUN-2020
HARI	CHAND	SINGLA	NA		H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA		126102		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNITA	KUMARI		NA		C/O PAWAN TRADING CO BHIWANI	INDIA	HARYANA	SIRSA		126102		IN300206-IN300206-10	Amount for unclaimed and ur	96.00	05-JUN-2020
RAVINDER	SINGH		NA		4016, DEFENCE COLONY, JIND, HAR	INDIA	HARYANA	SIRSA		126102		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	05-JUN-2020
SHAKTI	GUPTA		NA		H.NO. - 59, WARD NO. - 3 SHUKLA M	INDIA	HARYANA	SIRSA		126112		IN302365-IN302365-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KANSAL		NA		RAILWAY ROAD SAFIDON DISTT JIND	INDIA	HARYANA	SIRSA		126112		IN300513-IN300513-18	Amount for unclaimed and ur	42.00	05-JUN-2020
NEETU			NA		MAKAN NO. 208 WARD NO. 27, YA-8	INDIA	HARYANA	BHIWANI		127021		IN303108-IN303108-10	Amount for unclaimed and ur	76.80	05-JUN-2020
RAJESH	MEHTA		NA		50/8 KRISHNA COLONY BHIWANI	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVI	SAROHA		NA		S/O MANPHUL SINGH SAROHA H.NQ	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	TANDON		NA		C/O BRCM PUBLIC SCHOOL GYAN KU	INDIA	HARYANA	BHIWANI		127028		IN303108-IN303108-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDER			NA		S/O, BIRBAL H.NO.499, WARD NO-11	INDIA	HARYANA	BHIWANI		127042		IN302943-IN302943-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MANOJ	KUMAR		NA		H.NO.391/1, WARD NO.6, GOHANA,	INDIA	HARYANA	GOHANA		131301		IN302365-IN302365-10	Amount for unclaimed and ur	4.80	05-JUN-2020
KUSUM			NA		H.NO.- 11, WARD NO.-9, ADARSH N	INDIA	HARYANA	GOHANA		131301		IN302365-IN302365-10	Amount for unclaimed and ur	38.40	05-JUN-2020
RAKESH	MISHRA		NA		HOUSE NO 409/5 NIRMAL BIHAR-1	INDIA	HARYANA	KARNAL		132001		IN302201-IN302201-10	Amount for unclaimed and ur	96.00	05-JUN-2020
HIMANI	ARORA		NA		H NO 921 NEW HOUSING BOARD CD	INDIA	HARYANA	KARNAL		132001		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	05-JUN-2020
GULSHAN	KUMARI	TAKIAR	NA		H.NO. 390/15, WARD NO.11-12, HU	INDIA	HARYANA	PANIPAT		132103		IN301983-IN301983-10	Amount for unclaimed and ur	1.20	05-JUN-2020
GEETA			NA		H NO 35 CHAMAN GARDEN EXTN K	INDIA	HARYANA	PANIPAT		132103		IN301774-IN301774-12	Amount for unclaimed and ur	26.40	05-JUN-2020
MOHINDER	PAL	SINGHCHAUHAN	NA		KOTHI NO T4 RAILWAY COLONY NEA	INDIA	HARYANA	PANIPAT		132103		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	05-JUN-2020
DES	RAJ	KHURANA	NA		HO. NO.-3/24 NR AHUJA HOSPITAL	INDIA	HARYANA	PANIPAT		132103		IN301557-IN301557-21	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDER	MOHAN	GOGIA	NA		P N 48 WARD NO 11 CHUTANG NALA	INDIA	HARYANA	PANIPAT		132117		IN301774-IN301774-12	Amount for unclaimed and ur	48.00	05-JUN-2020
SUBHAJIT	SARKAR		NA		PRODUCTION DEPARTMENTS MAIN	INDIA	HARYANA	PANIPAT		132140		IN300183-IN300183-11	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHOK	KUMAR		NA		FLAT NO D 501 INDIAN OIL APARTM	INDIA	UTTAR PRADESH	NOIDA		201301		IN300183-IN300183-13	Amount for unclaimed and ur	120.00	05-JUN-2020
PAWAN	KUMAR	AGGARWAL	NA		H NO 7B AGGARSAIN NAGAR AMBALA	INDIA	HARYANA	AMBALA CANTT		133001		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	05-JUN-2020
LAJPAT	RAAI	SHARMA	NA		16 C/1 INDER PURI AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT		133001		IN300513-IN300513-16	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	VERMA		NA		NO 34 A TRIBUNE COLONY AMBALA	INDIA	HARYANA	AMBALA CANTT		133001		IN300513-IN300513-16	Amount for unclaimed and ur	6.00	05-JUN-2020
RIDHIKA	GOVAL		NA		H NO 82 HOUSING BOARD COLONY	INDIA	HARYANA	AMBALA CANTT		133001		IN300513-IN300513-19	Amount for unclaimed and ur	7.20	05-JUN-2020
NARESH	AGGARWAL		NA		4309/5 MARBLE HOUSE PUNJABI M	INDIA	HARYANA	AMBALA CANTT		133001		IN301330-IN301330-20	Amount for unclaimed and ur	1.20	05-JUN-2020
NITIN	AGGARWAL		NA		H NO 969 WARD NO 11 MILAP NAG	INDIA	HARYANA	AMBALA CITY		134003		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	05-JUN-2020
SANJAY	KUMAR		NA		H NO 670 INDER NAGAR AMBALA C	INDIA	HARYANA	AMBALA CITY		134003		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
DIGVIJAY	RAI		NA		Q-101 SHRINAND NAGAR PART-3 VB	INDIA	GUJARAT	AHMEDABAD		380051		IN300484-IN300484-13	Amount for unclaimed and ur	300.00	05-JUN-2020
GAURAV	BAJAJ		NA		S/O SUBHASH CHANDER BAJAJ 608	INDIA	HARYANA	AMBALA CITY		134109		IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ISMAT	KAUR	GILL	NA		HOUSE NO 199 SECTOR 6 PANCHK	INDIA	HARYANA	AMBALA CITY		134109		IN300214-IN300214-12	Amount for unclaimed and ur	96.00	05-JUN-2020
HARSHPAL	MADAN		NA		HOUSE NO 1215 SECTOR 7 PANCH	INDIA	HARYANA	AMBALA CITY		134109		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHA	KIRAN	AGGARWAL	NA		C/O GARG CONFECTIONERY STORE	INDIA	HARYANA	AMBALA CITY		134203		IN302201-IN302201-11	Amount for unclaimed and ur	72.00	05-JUN-2020
SHERRY	CHOPRA		NA		HNO 176 7 SOLAN KASULI	INDIA	HARYANA	AMBALA CITY		134203		IN301774-IN301774-12	Amount for unclaimed and ur	9.60	05-JUN-2020
JAYANT	RANA		NA		VILL BHOOT MAJRA TEH JAGADHRI	INDIA	HARYANA	YAMUNANAGAR		135001		IN30220			

SHYAMAL MAJUMDER NA NA VIVEKANANDA PALLY CHAKDAHA W INDIA WEST BENGAL KRISHNANAGAR 741222 C12013300-12013300- Amount for unclaimed and ur 7.20 05-JUN-2020
ASHUTOSH SEN NA NA P-7/251 KALYANI NADIA KALYANI W INDIA WEST BENGAL KRISHNANAGAR 741235 C12034500-12034500- Amount for unclaimed and ur 18.00 05-JUN-2020
ANINDYA RAY NA NA VILL-LALAIPIR(GHOSH PARA) POST-N INDIA WEST BENGAL KRISHNANAGAR 741245 C12019103-12019103- Amount for unclaimed and ur 60.00 05-JUN-2020
BULBUL SAHA NA NA POST-LALAIPIR VILL-MAIDIYA Nadia INDIA WEST BENGAL KRISHNANAGAR 741245 C12019103-12019103- Amount for unclaimed and ur 22.80 05-JUN-2020
GOURDAS BHUIYA NA NA PRATAP NAGAR NABADWIP NADIA H INDIA WEST BENGAL KRISHNANAGAR 741302 C12038400-12038400- Amount for unclaimed and ur 36.00 05-JUN-2020
ANIUSRI PODDAR NA NA VILL-CHUNAPUR TALBAGANPARA D INDIA WEST BENGAL BAHARAMPUR 742101 C12038400-12038400- Amount for unclaimed and ur 120.00 05-JUN-2020
NIKUNJA BIHARI SINHA NA NA 326 SUTIRIMATH SAUTH BERHAMPO INDIA WEST BENGAL BAHARAMPUR 742101 C12044700-12044700- Amount for unclaimed and ur 6.00 05-JUN-2020
SAMIR DAS NA NA 3 BANETIA, PO.- COSSIMBAZAR, BE INDIA WEST BENGAL BAHARAMPUR 742102 C12011300-12011300- Amount for unclaimed and ur 120.00 05-JUN-2020
KUNAL DHAR NA NA 108/2 AMAR CHAKRABORTY ROAD H INDIA WEST BENGAL BAHARAMPUR 742103 C12053200-12053200- Amount for unclaimed and ur 30.00 05-JUN-2020
PANKAJ KUMAR DUTTA NA NA VILL - BEGAMGANJ P.O - JIAGANI DI INDIA WEST BENGAL BAHARAMPUR 742123 C12053200-12053200- Amount for unclaimed and ur 12.00 05-JUN-2020
REKHA DEVI JAIN NA NA MOUJA-LALPUR(91),PARA-JAINPARA INDIA WEST BENGAL BAHARAMPUR 742202 C12025700-12025700- Amount for unclaimed and ur 24.00 05-JUN-2020
PRAGNA PATEL NA NA DHULIYAN MAIN ROAD DHULIYAN INDIA WEST BENGAL BAHARAMPUR 742202 C12044700-12044700- Amount for unclaimed and ur 120.00 05-JUN-2020
DOLA GHOSE DASTIDAR NA NA 70/122 N NEWPURBACHAL RLY BOU INDIA WEST BENGAL BARRACKPORE 743136 C12044700-12044700- Amount for unclaimed and ur 4.80 05-JUN-2020
BIMAN BOSE NA NA 86/223/216, KARNELA K. P. GUPTA H INDIA WEST BENGAL BARRACKPORE 743136 C12044700-12044700- Amount for unclaimed and ur 24.00 05-JUN-2020
NANDADULAL ROY NA NA 24,NORTH GHATAK ROAD, P.O:-KAN INDIA WEST BENGAL BARRACKPORE 743145 C12052000-12052000- Amount for unclaimed and ur 120.00 05-JUN-2020
SUBHASIS BISWAS NA NA NORTH STATION ROAD BYE LANE PO INDIA WEST BENGAL BARRACKPORE 743177 C13019300-13019300- Amount for unclaimed and ur 90.00 05-JUN-2020
TULSI KUMAR MAZUMDAR NA NA PASCHIMPARA PO-RAHARA NORTH INDIA WEST BENGAL BARRACKPORE 743186 C12019103-12019103- Amount for unclaimed and ur 28.80 05-JUN-2020
SOMEN DUTTA NA NA S/O BISNU DUTTA ITNA BANIPUR INDIA WEST BENGAL BARRACKPORE 743233 C12044700-12044700- Amount for unclaimed and ur 2.40 05-JUN-2020
MUNMUN PAUL NA NA DUTTA PUKUR ST ROAD NEAR PURB INDIA WEST BENGAL BARRACKPORE 743248 C12033200-12033200- Amount for unclaimed and ur 48.00 05-JUN-2020
SWATI PURKAYASTHA NA NA MUNSEE PARA UTTAR HAJIPUR POH INDIA WEST BENGAL BARRACKPORE 743331 C12033200-12033200- Amount for unclaimed and ur 24.00 05-JUN-2020
BAPI SANTARA NA NA MADHABPUR KASHINAGAR RAYDIGI INDIA WEST BENGAL BARRACKPORE 743349 C12013300-12013300- Amount for unclaimed and ur 1.20 05-JUN-2020
MD RAMJAN MONDAL NA NA VILL RAGHUNATHPUR PO RAGHUNA INDIA WEST BENGAL BARRACKPORE 743401 C12033200-12033200- Amount for unclaimed and ur 108.00 05-JUN-2020
SOUMYAJIT RAY NA NA C/O RANJIT KUMAR RAY S N MAJUM INDIA WEST BENGAL BARRACKPORE 743411 C12033200-12033200- Amount for unclaimed and ur 60.00 05-JUN-2020
KALYAN BANJAN DEBNATH NA NA MARTINBURN ROAD BASIRHAT 24 H INDIA WEST BENGAL BARRACKPORE 743411 C12034500-12034500- Amount for unclaimed and ur 60.00 05-JUN-2020
NEMAI CHANDRA GHOSH NA NA VILL & PO-DAKSHIN BAGUNDI 24 PA INDIA WEST BENGAL BARRACKPORE 743429 C12038400-12038400- Amount for unclaimed and ur 60.00 05-JUN-2020
OM PRAKASH YADAV NA NA C.C.SEC 2 FALTA SOUTH 24 PGS 24 H INDIA WEST BENGAL BARRACKPORE 743504 C12019103-12019103- Amount for unclaimed and ur 624.00 05-JUN-2020
ISHWAR LALL NA NA PATHER GUDDA JUNG S/ANDAMAN INDIA WEST BENGAL PORT BLAIR 744105 C12038400-12038400- Amount for unclaimed and ur 60.00 05-JUN-2020
N K UDHAYAKUMAR NA NA BHATU BASTI SOUTH ANDAMAN PO INDIA WEST BENGAL PORT BLAIR 744105 C12038400-12038400- Amount for unclaimed and ur 60.00 05-JUN-2020
NIVEDITA MISHRA NA NA H.NO-D/28 CAPITAL HOSPITAL CAMI INDIA ORISSA BHUBANESHWAR 751001 C12058600-12058600- Amount for unclaimed and ur 30.00 05-JUN-2020
NIBEDITA SAHOO NA NA 3R 2 OCC COLONY UNIT 8 FRIENDS Q INDIA ORISSA BHUBANESHWAR 751007 C12029900-12029900- Amount for unclaimed and ur 48.00 05-JUN-2020
SHAIKH SWALEHIN BUX NA NA C/O S.K.MOINUDDIN A 110 MADHU INDIA ORISSA BHUBANESHWAR 751010 C12033500-12033500- Amount for unclaimed and ur 9.60 05-JUN-2020
MR SAROJIBRANJANHOTA NA NA QR.NO. GA, PL NO. 307 NEAR VIVEKI INDIA ORISSA BHUBANESHWAR 751021 C12038400-12038400- Amount for unclaimed and ur 18.00 05-JUN-2020
RAGHUNATH SHAO NA NA GOPO BANDU LANE DUTTA TOTA PJ INDIA ORISSA PURI 752001 C12034500-12034500- Amount for unclaimed and ur 24.00 05-JUN-2020
SANDIP MOHAPATRA NA NA GUNDILHA VIHAR 4 TH LANE PURI P INDIA ORISSA PURI 752002 C13019300-13019300- Amount for unclaimed and ur 166.80 05-JUN-2020
MANAS KUMAR MOHANTY NA NA AT/PO NABINABAG KHURDA ORISSA INDIA ORISSA PURI 752055 C12010600-12010600- Amount for unclaimed and ur 6.00 05-JUN-2020
SAMBIT KAR NA NA AT 1 PO KHANDAPARA KADUA SAHI INDIA ORISSA PURI 752077 C13019300-13019300- Amount for unclaimed and ur 12.00 05-JUN-2020
BHARAT JANI NA NA AT GUMMURUKHOLA PO KULLURUKUN INDIA ORISSA PURI 752089 C12044700-12044700- Amount for unclaimed and ur 24.00 05-JUN-2020
KAMAL SANTUKA NA NA WARD NO.1314, C/O KESHADEO SAR INDIA ORISSA CUTTACK 753001 C12010600-12010600- Amount for unclaimed and ur 120.00 05-JUN-2020
SOBHANA MODI NA NA C/O ASHOK KUMAR MODI 179, KAZI INDIA ORISSA CUTTACK 753001 C13023400-13023400- Amount for unclaimed and ur 30.00 05-JUN-2020
PRADIP CHANDRA MOHANTY NA NA SHYAM CHANDRIKA DASHSAHI JOBH INDIA ORISSA CUTTACK 753003 C13041400-13041400- Amount for unclaimed and ur 48.00 05-JUN-2020
DEVADUTTA DAS NA NA NR- BAYABABA MATH, PARAESWAR INDIA ORISSA CUTTACK 753005 C12034500-12034500- Amount for unclaimed and ur 9.60 05-JUN-2020
KANISKA MOHAPATRA NA NA C/O MANOJ KUMAR PANDA SANKAR INDIA ORISSA CUTTACK 753012 C12013200-12013200- Amount for unclaimed and ur 90.00 05-JUN-2020
NIROD PRAVA SAHU NA NA N/R E S I HOSPITAL, CHARBATIA CUT INDIA ORISSA CUTTACK 754028 C12019101-12019101- Amount for unclaimed and ur 96.00 05-JUN-2020
SALIMOLS NA NA SANKARAVILASOM, PERETTIL MOON INDIA KERALA TRIVANDRUM 695144 IN300239-IN300239-11 Amount for unclaimed and ur 1.20 05-JUN-2020
BEENA S NA NA SINDOORAM SRINIVASAPURAM PO INDIA KERALA TRIVANDRUM 695145 IN301637-IN301637-40 Amount for unclaimed and ur 84.00 05-JUN-2020
ANILDEV V L NA NA NAVARANGAM PUTHUKKARI, CHIRA INDIA KERALA TRIVANDRUM 695304 IN300239-IN300239-10 Amount for unclaimed and ur 52.80 05-JUN-2020
SHIBU S S NA NA S/O K K SUKUMARAN SARASWATHI INDIA KERALA TRIVANDRUM 695305 IN300239-IN300239-13 Amount for unclaimed and ur 28.80 05-JUN-2020
ANILA SANTHOSH NA NA SYAMALA BHAVAN OPP MUNDUVIL INDIA KERALA TRIVANDRUM 695306 IN300239-IN300239-13 Amount for unclaimed and ur 120.00 05-JUN-2020
VIJAYARAGHAVAN NAIR A NA NA VIJAYAVILASAM VENGANOOR VENG INDIA KERALA TRIVANDRUM 695523 IN301637-IN301637-40 Amount for unclaimed and ur 132.00 05-JUN-2020
ANIL KUMAR N NA NA BUNGLAVIL VEEDU CHITTAKKADU K INDIA KERALA TRIVANDRUM 695605 IN300239-IN300239-12 Amount for unclaimed and ur 384.00 05-JUN-2020
SUDHEER S NA NA SMITHA NIVAS PARTHUKONAM MA INDIA KERALA TRIVANDRUM 695611 IN300239-IN300239-13 Amount for unclaimed and ur 240.00 05-JUN-2020
DEEPU CHANDRAN NA NA DEEPAM MURINGATTUKONAM KOE INDIA KERALA TRIVANDRUM 695612 IN300239-IN300239-13 Amount for unclaimed and ur 50.40 05-JUN-2020
VANDANA CHORARIA NA NA 58D, NETAJI SUBHAS ROAD 3RD FLO INDIA WEST BENGAL KOLKATA 700001 IN300327-IN300327-10 Amount for unclaimed and ur 4.80 05-JUN-2020
SURESH KUMAR KHAITAN NA NA P 36 INDIA EXCHANGE PLACE 4TH FI INDIA WEST BENGAL KOLKATA 700001 IN300214-IN300214-11 Amount for unclaimed and ur 3.60 05-JUN-2020
MEENU JALAN NA NA 514 RABINDRA SARANI KOLKATA INDIA WEST BENGAL KOLKATA 700005 IN301774-IN301774-14 Amount for unclaimed and ur 120.00 05-JUN-2020
RAMA KANT MISHRA NA NA 11 SURA CROSS LANE BLOCK 1 BELE INDIA WEST BENGAL KOLKATA 700010 IN300484-IN300484-10 Amount for unclaimed and ur 120.00 05-JUN-2020
PRADIP KUMAR BOTHRA NA NA 103 HEMCHANDRA NASKAR ROAD, INDIA WEST BENGAL KOLKATA 700010 IN300693-IN300693-10 Amount for unclaimed and ur 120.00 05-JUN-2020
SHWETA MALL NA NA RASHMI APPARTMENT, P-68, CIT RO INDIA WEST BENGAL KOLKATA 700010 IN302105-IN302105-10 Amount for unclaimed and ur 96.00 05-JUN-2020
GAGAN BEHARI SETH NA NA MIG 34 PHASE 1 OSHB COLONY KOL INDIA ORISSA BHUBANESHWAR 751030 IN301250-IN301250-28 Amount for unclaimed and ur 120.00 05-JUN-2020
PAMPA PAL NA NA NO 145/1 B ANANDA PALIT ROAD K INDIA WEST BENGAL KOLKATA 700014 IN301696-IN301696-10 Amount for unclaimed and ur 6.00 05-JUN-2020
ARIJIT DASGUPTA NA NA FLAT 5 2ND FLOOR 122A ANANDA P INDIA WEST BENGAL KOLKATA 700014 IN300214-IN300214-13 Amount for unclaimed and ur 120.00 05-JUN-2020
AMINUR RAHMAN KHAN NA NA 29 ELLIOT ROAD 4TH FLOOR KOLK INDIA WEST BENGAL KOLKATA 700016 IN300214-IN300214-13 Amount for unclaimed and ur 268.80 05-JUN-2020
RAM PAL VIDHAWAN NA NA 45 KUMKUM APARTMENTS 11 GU INDIA WEST BENGAL KOLKATA 700019 IN300142-IN300142-10 Amount for unclaimed and ur 120.00 05-JUN-2020
ARUN KR JAIN NA NA S/O JAI CHAND JAIN S-65 GREATER H INDIA DELHI NEW DELHI 110048 IN300360-IN300360-22 Amount for unclaimed and ur 48.00 05-JUN-2020
MINI DAVID NA NA 88 ,DR. SUDHIR BOSE ROAD KOLKA INDIA WEST BENGAL KOLKATA 700023 IN300239-IN300239-12 Amount for unclaimed and ur 48.00 05-JUN-2020
SUBODH KUMAR DEY NA NA 65 ASHUTOSH MUKHERJEE ROAD CA INDIA WEST BENGAL KOLKATA 700025 IN301250-IN301250-15 Amount for unclaimed and ur 24.00 05-JUN-2020
ASHIS GHOSH NA NA 43/6, GORAK SHABASI ROAD, NAG INDIA WEST BENGAL KOLKATA 700028 IN300214-IN300214-12 Amount for unclaimed and ur 144.00 05-JUN-2020
INDRANI PAUL MAJUMDER NA NA 55 D KANKULIA ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 IN300263-IN300263-10 Amount for unclaimed and ur 120.00 05-JUN-2020
CHANDRA KALA DEVIDAID NA NA 117, SOUTHERN AVENUE CALCUTTA INDIA WEST BENGAL KOLKATA 700029 IN300853-IN300853-10 Amount for unclaimed and ur 1560.00 05-JUN-2020
RAJAT MITTRA NA NA 79A MANOHAR PUKUR ROAD KOLK INDIA WEST BENGAL KOLKATA 700029 IN300214-IN300214-13 Amount for unclaimed and ur 480.00 05-JUN-2020
NILUTPAL SENGUPTA NA NA 94, RAKRISHNA CHATTERJEE ROAD INDIA WEST BENGAL KOLKATA 700042 IN300263-IN300263-10 Amount for unclaimed and ur 12.00 05-JUN-2020
BIKASH CHANDRA PAL NA NA 34/8 P C GHOSH ROAD E P/8 NO 1 P INDIA WEST BENGAL KOLKATA 700048 IN300484-IN300484-13 Amount for unclaimed and ur 240.00 05-JUN-2020
SANDHYA DEY NA NA BIRATI B 8 MANDIR PARK NABANAG INDIA WEST BENGAL KOLKATA 700051 IN300239-IN300239-12 Amount for unclaimed and ur 63.60 05-JUN-2020
NIRMAL DEVI BINDLISH NA NA 142 NEW ALIPORE BLOCK G FLAT ND INDIA WEST BENGAL KOLKATA 700053 IN300513-IN300513-17 Amount for unclaimed and ur 240.00 05-JUN-2020
SWATI AGARWAL NA NA 1A, JOGODYANE LANE, KANKURGAC INDIA WEST BENGAL KOLKATA 700054 IN302105-IN302105-10 Amount for unclaimed and ur 240.00 05-JUN-2020
KISHAN LAL LOHIA NA NA 127B NARKELDANGA MAIN ROAD 4T INDIA WEST BENGAL KOLKATA 700054 IN301250-IN301250-28 Amount for unclaimed and ur 84.00 05-JUN-2020
SUPARNA BASU NA NA Seetal Chhaya Apartment Flat No 4 INDIA WEST BENGAL KOLKATA 700059 IN302236-IN302236-11 Amount for unclaimed and ur 1.20 05-JUN-2020
RATHINDRA KUMAR PRAMANIK NA NA DC 9/17 SHASTRI BAGAN JORAMAN INDIA WEST BENGAL KOLKATA 700059 IN301250-IN301250-13 Amount for unclaimed and ur 240.00 05-JUN-2020
SUMAN ADHIKARY NA NA 9/1 MAYADASI ROAD 132 BEHALA S INDIA WEST BENGAL KOLKATA 700060 IN301774-IN301774-13 Amount for unclaimed and ur 300.00 05-JUN-2020
DEBASIS ACHARIYA NA NA C/O - CHAPAL KUMAR ACHARIYA PS INDIA WEST BENGAL HALDIA 721456 IN300214-IN300214-12 Amount for unclaimed and ur 30.00 05-JUN-2020
MAZHAR MASOOD NA NA 75 PHEARS LANE CALCUTTA WEST INDIA WEST BENGAL KOLKATA 700073 IN300214-IN300214-11 Amount for unclaimed and ur 19.20 05-JUN-2020
MOUTUSI ROY NA NA 1ST FL - B 4L NAKTALA ROAD KOLK INDIA WEST BENGAL KOLKATA 700047 IN300214-IN300214-12 Amount for unclaimed and ur 96.00 05-JUN-2020
JADAB KUNDU NA NA 2/2 DEB KAMINI DEBI LANE DAKSHIN INDIA WEST BENGAL KOLKATA 700076 IN301250-IN301250-10 Amount for unclaimed and ur 42.00 05-JUN-2020
BABY MONDAL NA NA WEST BALIA PO GARIA STATION ROA INDIA WEST BENGAL KOLKATA 700084 IN301774-IN301774-11 Amount for unclaimed and ur 198.00 05-JUN-2020
SUMITA MUKHERJEE NA NA FLAT NO 1 1 TANIA APARTMENT 225 INDIA WEST BENGAL KOLKATA 700084 IN300214-IN300214-15 Amount for unclaimed and ur 120.00 05-JUN-2020
PBRABR KUMAR MAULIK NA NA GC 15 SALT LAKE CITY BL GC KOLKA INDIA WEST BENGAL KOLKATA 700091 IN300513-IN300513-13 Amount for unclaimed and ur 14.40 05-JUN-2020
BISHNUPRIYA BASU NA NA 104, PALLISREE POST REGENT ESTAT INDIA WEST BENGAL KOLKATA 700092 IN300853-IN300853-10 Amount for unclaimed and ur 600.00 05-JUN-2020
SAROJ KUMAR SAHA NA NA 81 SAHAPARA PURBAPUTIARY KUDG INDIA WEST BENGAL KOLKATA 700093 IN300484-IN300484-13 Amount for unclaimed and ur 60.00 05-JUN-2020

SUBRATA	DHAR		NA		FLAT NO-1009, 10TH FLOOR, D-87/3	INDIA	WEST BENGAL	KOLKATA		700094		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	05-JUN-2020
KAMAL	KANTI	ROY	NA		PLOT NO 109 SATYA NAGAR NEAR B	INDIA	ORISSA	BHUBANESHWAR		751007		IN300394-IN300394-10	Amount for unclaimed and ur	28.80	05-JUN-2020
SUMANT	PALBAG		NA		301 PRASANNA CHATTERJEE ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA		700111		IN302679-IN302679-34	Amount for unclaimed and ur	216.00	05-JUN-2020
SWAPAN	NANDY		NA		37A MURGI MAHAL BARRACKPORE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700120		IN300513-IN300513-17	Amount for unclaimed and ur	10.80	05-JUN-2020
RITA	CHANDA		NA		NO 102/J HARISAVA ROAD, 3RD LAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700122		IN301696-IN301696-10	Amount for unclaimed and ur	33.60	05-JUN-2020
PAPIA	SAMADDAR		NA		C/O PRADIP KUMAR CHAKRABORTY	INDIA	WEST BENGAL	PARGANAS KOLKATA		700126		IN300513-IN300513-18	Amount for unclaimed and ur	14.40	05-JUN-2020
GOPAL	CHAND	MARDA	NA		C/O PRONAB KUMAR ROY PO MADH	INDIA	WEST BENGAL	PARGANAS KOLKATA		700130		IN301774-IN301774-10	Amount for unclaimed and ur	219.60	05-JUN-2020
GOPAL	PAUL		NA		Santoshpur Govt. Kaloni B Block 16	INDIA	WEST BENGAL	PARGANAS KOLKATA		700142		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	05-JUN-2020
SUNIL	KUMAR	KHANDELWAL	NA		11, NALINI SETH ROAD 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA		700077		IN302105-IN302105-10	Amount for unclaimed and ur	240.00	05-JUN-2020
BIRESWAR	GHOSH		NA		79/1, Rajballabh Saha Lane Howrah	INDIA	WEST BENGAL	HOWRAH		711101		IN302978-IN302978-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ABHISHEK	SINGHI		NA		31 G T ROAD N 28 34 13 GOLABARI	INDIA	WEST BENGAL	HOWRAH		711101		IN302269-IN302269-12	Amount for unclaimed and ur	480.00	05-JUN-2020
ABHIJIT	HAZRA		NA		109/1/7 KALI KUNDU LANE WARD N	INDIA	WEST BENGAL	HOWRAH		711101		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
JHUNUPAMA	SAHA		NA		SASTITALA KONA ROAD SANTRAGAD	INDIA	WEST BENGAL	HOWRAH		711104		IN300513-IN300513-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	JAWAHARLAL	SHAH	NA		A H1 8 15 LAKE VIEW B 1 DRAINAGE	INDIA	WEST BENGAL	HOWRAH		711104		IN300214-IN300214-11	Amount for unclaimed and ur	180.00	05-JUN-2020
MONOSU	BANDYOPADHYAY		NA		142/16 SHIBGOPAL BANERJEE LANE	INDIA	WEST BENGAL	HOWRAH		711106		IN300214-IN300214-13	Amount for unclaimed and ur	66.00	05-JUN-2020
KASTURI	CHATTERJEE		NA		STATION ROAD DANKUNI DANKUNI	INDIA	WEST BENGAL	CHINSURA		712311		IN300360-IN300360-20	Amount for unclaimed and ur	240.00	05-JUN-2020
PAMPA	MONDAL		NA		KUSHBERIA KHANRA PARA 10 ULUB	INDIA	WEST BENGAL	HOWRAH		711315		IN302898-IN302898-10	Amount for unclaimed and ur	255.60	05-JUN-2020
PIYUSH	MONDAL		NA		VILL+P.O.-RAGHUDEV PUR DIST- HO	INDIA	WEST BENGAL	HOWRAH		711322		IN300773-IN300773-10	Amount for unclaimed and ur	1.20	05-JUN-2020
MITHU	ROY		NA		PIYARABAGAN ROAD HOOGHLY	INDIA	WEST BENGAL	CHINSURA		712103		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAMBHU	DAS		NA		GOALTULI DURGA MANDIR HOOGH	INDIA	WEST BENGAL	CHINSURA		712103		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIBESWAR	BANERJEE		NA		2C NEER APARTMENT JORAGHAT ST	INDIA	WEST BENGAL	CHINSURA		712101		IN301313-IN301313-20	Amount for unclaimed and ur	120.00	05-JUN-2020
TARAK	NATH	ADHIKARY	NA		PURBA GAJAGHANTA MAGRA 2 NO	INDIA	WEST BENGAL	CHINSURA		712148		IN300214-IN300214-12	Amount for unclaimed and ur	9.60	05-JUN-2020
SWAPAN	BANERJEE		NA		32/A GANGULY BAGAN LANE P O M	INDIA	WEST BENGAL	CHINSURA		712202		IN300239-IN300239-13	Amount for unclaimed and ur	201.60	05-JUN-2020
ANIRBAN	GANGULY		NA		76 PARMAR ROAD P O BHADRAKALI	INDIA	WEST BENGAL	CHINSURA		712232		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	05-JUN-2020
KASI	NATH	NANDI	NA		VILL MAMUDPUR PO DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA		712302		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
TAPAS	KUMAR	DATTA	NA		VILL MAMUDPUR PO DHANIAKHALI	INDIA	WEST BENGAL	CHINSURA		712302		IN301774-IN301774-15	Amount for unclaimed and ur	25.20	05-JUN-2020
SUBRATA	DUTTA		NA		VILL/PO DHANIAKHALI NR BANIK PA	INDIA	WEST BENGAL	CHINSURA		712302		IN301774-IN301774-15	Amount for unclaimed and ur	4.80	05-JUN-2020
DINABANDHU	KUMAR		NA		DHARMATALA KHANAPUR MAUJA N	INDIA	WEST BENGAL	CHINSURA		712308		IN303237-IN303237-10	Amount for unclaimed and ur	14.40	05-JUN-2020
BECHURAM	SAMANTA		NA		VILL - RATANPUR PO - DIHI RATANPU	INDIA	WEST BENGAL	CHINSURA		712409		IN301485-IN301485-10	Amount for unclaimed and ur	25.20	05-JUN-2020
AMIT	KUMAR	ADHYA	NA		C/O SUBODH ADHYA VILL AND PO R	INDIA	WEST BENGAL	CHINSURA		712417		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
MENAKA	SAHA		NA		41 KONCHATI PO TRIBENI DT HOOG	INDIA	WEST BENGAL	CHINSURA		712503		IN300513-IN300513-17	Amount for unclaimed and ur	4.80	05-JUN-2020
SHYAMALI	GHOSH		NA		TEIGANI (ABARSHAPALLY), NUTUNG	INDIA	WEST BENGAL	BURDWAN		713101		IN303181-IN303181-10	Amount for unclaimed and ur	30.00	05-JUN-2020
BISWARANJAN	ROY		NA		VIDYASAGAR PALLY BUJEPROTAPPU	INDIA	WEST BENGAL	BURDWAN		713101		IN300484-IN300484-11	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRAKANT	RAMBHAJ	PATEL	NA		418- G T ROAD KANTAPUKUR LAKSH	INDIA	WEST BENGAL	BURDWAN		713101		IN300118-IN300118-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PUSHPA	RAY		NA		KHANPUKUR KALNA ROAD NR KHAN	INDIA	WEST BENGAL	BURDWAN		713101		IN302201-IN302201-11	Amount for unclaimed and ur	48.00	05-JUN-2020
LALIT	MOHAN	KONER	NA		RANI SAGOR SOUTH WEST CORNER	INDIA	WEST BENGAL	BURDWAN		713101		IN300214-IN300214-14	Amount for unclaimed and ur	72.00	05-JUN-2020
BIMAL	KRISHNA	GHOSH	NA		KHANPUKUR BHADRAPALLY POST B	INDIA	WEST BENGAL	BURDWAN		713101		IN300394-IN300394-15	Amount for unclaimed and ur	7.20	05-JUN-2020
SANHITA	JASH		NA		13 RAMKRISHNA ROAD KHOSHABAG	INDIA	WEST BENGAL	BURDWAN		713101		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	05-JUN-2020
ALOKE	SEN		NA		RANIGANJBAZAR BURDWAN	INDIA	WEST BENGAL	BURDWAN		713101		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	05-JUN-2020
NILANGSHU	MITRA		NA		SARBAMANGALA PARA KAMANTALA	INDIA	WEST BENGAL	BURDWAN		713101		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	05-JUN-2020
MANAJ	SHARMA		NA		HARINARAYAN PUR BIDYASAGAR PA	INDIA	WEST BENGAL	BURDWAN		713102		IN301774-IN301774-15	Amount for unclaimed and ur	93.60	05-JUN-2020
SHIBANI	KUNDU		NA		C/O ASHOK KR.KUNDU D.V.C MORE	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KABERI	BAKSHI		NA		CHOTONILPUR ROAD P.O.- SREE PALI	INDIA	WEST BENGAL	BURDWAN		713103		IN300263-IN300263-10	Amount for unclaimed and ur	90.00	05-JUN-2020
MINATI	SARKAR		NA		ANANDAPALLY SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN		713103		IN302269-IN302269-12	Amount for unclaimed and ur	36.00	05-JUN-2020
MANOS	GHOSH		NA		C/O ARUN GHOSH GOLAHAT BARA B	INDIA	WEST BENGAL	BURDWAN		713103		IN300214-IN300214-13	Amount for unclaimed and ur	1.20	05-JUN-2020
RAJAT	DUTTA		NA		BHATCHALA BURDWAN	INDIA	WEST BENGAL	BURDWAN		713103		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SUCHISMITA	CHAUDHURY		NA		PURBAPALLY BARANILPUR ROAD NO	INDIA	WEST BENGAL	BURDWAN		713103		IN301549-IN301549-15	Amount for unclaimed and ur	1320.00	05-JUN-2020
ACHYUTANANDA	DEY		NA		3/26 BHABANI THAKUR LANE PO RA	INDIA	WEST BENGAL	BURDWAN		713104		IN300484-IN300484-11	Amount for unclaimed and ur	144.00	05-JUN-2020
KANCHAN	GHOSH		NA		H/O BHOLANATH BHATTACHARYA H	INDIA	WEST BENGAL	BURDWAN		713104		IN301774-IN301774-11	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJENDRA	KUMAR	SIPANI	NA		J 8 MITRA ROAD BURDWAN BURDW	INDIA	WEST BENGAL	BURDWAN		713104		IN300214-IN300214-12	Amount for unclaimed and ur	96.00	05-JUN-2020
MADAN	MOHAN	SAHA	NA		VILL KASIPUR PO SAHEGANJ PS BH	INDIA	WEST BENGAL	BURDWAN		713121		IN301549-IN301549-15	Amount for unclaimed and ur	600.00	05-JUN-2020
MITA	DAS		NA		8/9 HARSHABARDHAN ROAD, DURG	INDIA	WEST BENGAL	BURDWAN		713204		IN302105-IN302105-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SOMA	MUKHERJEE		NA		13, NO. ST. PAULS (A - ZONE) DURG	INDIA	WEST BENGAL	BURDWAN		713204		IN300773-IN300773-10	Amount for unclaimed and ur	42.00	05-JUN-2020
JNANGURU	HAZRA		NA		25/6, VIVEKANANDA ROAD, DURGA	INDIA	WEST BENGAL	BURDWAN		713204		IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PIALE	DAS		NA		23/8, ASHOK AVENUE, A-ZONE, P.O	INDIA	WEST BENGAL	BURDWAN		713204		IN302105-IN302105-10	Amount for unclaimed and ur	62.40	05-JUN-2020
SULOCHNABEN	NATWARLAL	JAISWAL	NA		BRAHMNVAS B H CIVIL HOSPITAL	INDIA	GUJARAT	PALANPUR		385001		C12027000-12027000-	Amount for unclaimed and ur	1368.00	05-JUN-2020
RAJNARAYAN	SINGH		NA		STUDIO RAJESH STATION ROAD NEA	INDIA	CHHATTISGARH	DURG		491001		IN300513-IN300513-12	Amount for unclaimed and ur	6.00	05-JUN-2020
SHOBHARAM	BANIARE		NA		MIG 546 PADMNAHBHUR DIST - DI	INDIA	CHHATTISGARH	DURG		491001		IN301127-IN301127-15	Amount for unclaimed and ur	108.00	05-JUN-2020
RAJENDRA	AGRAWAL		NA		28 KADMABARI NAGAR DHAMDHA I	INDIA	CHHATTISGARH	DURG		491001		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020
ANILKUMAR	DULANI		NA		H NO 40 BEGHARBAR, SINDHI COLO	INDIA	CHHATTISGARH	RAINANDGAON		491441		IN302269-IN302269-10	Amount for unclaimed and ur	63.60	05-JUN-2020
SURAJ	YADU		NA		H. NO. 47/528, BRAHAMPARA, RAII	INDIA	CHHATTISGARH	RAIPUR		492001		IN301983-IN301983-10	Amount for unclaimed and ur	4.80	05-JUN-2020
ANIL	KUMAR	SHRIVASTAVA	NA		PLOT NO-C/43, VIP COLONY, PRAMI	INDIA	CHHATTISGARH	RAIPUR		492001		IN302269-IN302269-11	Amount for unclaimed and ur	33.60	05-JUN-2020
DHANENDRA	GOLECHHA		NA		ZEN MALVIA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR		492001		IN301774-IN301774-13	Amount for unclaimed and ur	480.00	05-JUN-2020
MANISH	BAGRI		NA		11/555 BAGRI TRANSPORT SADAR B	INDIA	CHHATTISGARH	RAIPUR		492001		IN301127-IN301127-16	Amount for unclaimed and ur	24.00	05-JUN-2020
VIJAYA	JAIN		NA		C/O VIJAY KUMAR JAIN R S BHATT 2	INDIA	CHHATTISGARH	RAIPUR		492001		IN300513-IN300513-16	Amount for unclaimed and ur	360.00	05-JUN-2020
MANOHAR	LAL	RATHOR	NA		GUJARATI KIRANA STORES MIG 1 / 4	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	05-JUN-2020
MAMTA	AGRAWAL		NA		223 NEAR IMDADI GODOWN BAIJNA	INDIA	CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-18	Amount for unclaimed and ur	24.00	05-JUN-2020
RAVINDRA	B	DALELA	NA		H NO 2 SECTOR 1 GEETANJALI NAGA	INDIA	CHHATTISGARH	RAIPUR		492007		IN301330-IN301330-17	Amount for unclaimed and ur	480.00	05-JUN-2020
ANITA	PRUSETH		NA		4D ASHOKA CROWN ASHOKA PARK I	INDIA	CHHATTISGARH	RAIPUR		492007		IN301330-IN301330-15	Amount for unclaimed and ur	480.00	05-JUN-2020
NITA	KESHARWANI		NA		18 TILDA DHARSIWA RAIPUR(CG)	INDIA	CHHATTISGARH	SIMGA		493114		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHAL	SINGHAL		NA		JAGANNATH MANDIR ROAD WARD	INDIA	CHHATTISGARH	SIMGA		493351		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
HARISH	DEWANGAN		NA		SARDAR VALLABH BHAI PATEL GUJR	INDIA	CHHATTISGARH	SIMGA		493773		IN302201-IN302201-11	Amount for unclaimed and ur	104.40	05-JUN-2020
SITA	RAM	JAJODIA	NA		GURMUKH RAI MARG MARWARII LI	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300940-IN300940-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
SURENDRA	PRASAD		NA		B - 09 AMOLA VILLA COLONY MOPK	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300940-IN300940-10	Amount for unclaimed and ur	96.00	05-JUN-2020
JAI	SHRI	KANTDOWIVEDI	NA		46, LIG NEHRU NAGAR BILASPUR (C	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300940-IN300940-10	Amount for unclaimed and ur	288.00	05-JUN-2020
MIRA	DUTTA		NA		MAA TRIPURA MEDICAL VIDYA NAG	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VINESH	KUMAR	SINGH	NA		SINGH ASSOCIATES SHOP NO 304, 1	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	05-JUN-2020
RAM	SHRINGAR	SINGH	NA		264/16, NEAR KRISHNA BIHAR APAR	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
KAILASH	PESWANI		NA		GANGA NIWAS SINDHI COLONY BIL	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN301774-IN301774-11	Amount for unclaimed and ur	96.00	05-JUN-2020
ANAND	KUMAR	AGRAWAL	NA		A/11 MINOCHA COLONY BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP		495001		IN300484-IN300484-12	Amount for unclaimed and ur	390.00	05-JUN-2020
SANJAY	KUMAR	SINGH	NA												

ABDUL MAZID KHAN NA	BEHIND NANDI MANDIR CHANTIDIH	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN301549-IN301549-33	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJEEV K AGARWAL NA	A 207 GHANSHYAM HOMES OPP TA	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN303116-IN303116-10	Amount for unclaimed and ur	96.00	05-JUN-2020
P JAGADESWARA RAO NA	QR.NO-HIG-B-26 C.G HOUSING BOA	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN300940-IN300940-10	Amount for unclaimed and ur	120.00	05-JUN-2020
JAYA AGRAWAL NA	R No 20/1 Bungalow Yard Rly Officers	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN302814-IN302814-14	Amount for unclaimed and ur	228.00	05-JUN-2020
SWAPAN KUMAR NATH NA	HEMUNAGAR OLD POWER HOUSE N	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN301696-IN301696-11	Amount for unclaimed and ur	240.00	05-JUN-2020
BABITA KUMAR TIWARI NA	16/197 AKANSHA B/H DURGA PAND	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN301774-IN301774-11	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMANA RAO BEHARA NA	RLY QTR NO 1228/2 BANGLOW YAR	INDIA	CHHATTISGARH	BILASPUR MP	495004	IN301696-IN301696-11	Amount for unclaimed and ur	60.00	05-JUN-2020
VINOD KUMAR TIWARI NA	AKASH VIHAR ASHOK NAGAR SARKA	INDIA	CHHATTISGARH	BILASPUR MP	495006	IN300513-IN300513-19	Amount for unclaimed and ur	8.40	05-JUN-2020
ROSHAN PANDEY NA	LANE NO 2 SHIV MARG CHANDNI CH	INDIA	CHHATTISGARH	BILASPUR MP	495112	IN302269-IN302269-13	Amount for unclaimed and ur	19.20	05-JUN-2020
ROUNAK KALWANI NA	DR D R KALWANI X RAY AND PATHO	INDIA	CHHATTISGARH	BILASPUR MP	495220	IN301774-IN301774-12	Amount for unclaimed and ur	30.00	05-JUN-2020
ANANYA MANDAL NA	QTR NO 718, KAVERIVIHAR NTPC, JA	INDIA	CHHATTISGARH	BILASPUR MP	495450	IN302269-IN302269-11	Amount for unclaimed and ur	12.00	05-JUN-2020
MANISH KAUSHAL NA	MIG 127 SADA COLNY CITY FOR UPL	INDIA	CHHATTISGARH	BILASPUR MP	495450	IN300214-IN300214-13	Amount for unclaimed and ur	12.00	05-JUN-2020
AWADHESH KUMAR SINGH NA	Q N M / 330 VIKASH NAGAR KUSMU	INDIA	CHHATTISGARH	BILASPUR MP	495454	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SUKHI RAM SAHU NA	B-2043 NARMADA VIHAR NTPC TOW	INDIA	CHHATTISGARH	BILASPUR MP	495450	IN301557-IN301557-21	Amount for unclaimed and ur	60.00	05-JUN-2020
SURESH KANBAJI PAWAR NA	B-1230 KRISHNA VIHAR NTPC TOWN	INDIA	CHHATTISGARH	BILASPUR MP	495450	IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
KALPANA MALVIYA NA	BH- 1201 KRISHNA VIHAR NTPC, JAM	INDIA	CHHATTISGARH	BILASPUR MP	495450	IN301557-IN301557-22	Amount for unclaimed and ur	96.00	05-JUN-2020
TEJ RAM JAISWAL NA	S/O MEDANI PRASAD JAISWAL MD	INDIA	CHHATTISGARH	BILASPUR MP	495452	IN300214-IN300214-15	Amount for unclaimed and ur	12.00	05-JUN-2020
KAVITA JHA NA	KAVITA JHA, C/O U.N. JHA PRAGATI	INDIA	CHHATTISGARH	BILASPUR MP	495452	IN301330-IN301330-17	Amount for unclaimed and ur	480.00	05-JUN-2020
JYOTI PRAKASH KHUNTIA NA	VILLAGE/WARD-SIKHARPUR GP/TOW	INDIA	ORISSA	CUTTACK	754138	C12034400-12034400	Amount for unclaimed and ur	48.00	05-JUN-2020
PRADEEP KUMAR SAMAL NA	AT NATAPADA PO JAIPUR ROAD DIS	INDIA	ORISSA	JAIPUR	755019	C12044700-12044700	Amount for unclaimed and ur	2.40	05-JUN-2020
SUDHIRANJAN SAHU NA	AT PANIKOLI P O PANIKOLI DIST JA	INDIA	ORISSA	JAIPUR	755043	C13019300-13019300	Amount for unclaimed and ur	126.00	05-JUN-2020
ARATI SAHU NA	W/O A K SAHU SAHADEVKHANDA B	INDIA	ORISSA	BALASORE	756001	C12044700-12044700	Amount for unclaimed and ur	90.00	05-JUN-2020
MANAS KUMAR GIRI NA	AT- BRAMHAPUR PATNA LAXMAN N	INDIA	ORISSA	BALASORE	756032	C12021800-12021800	Amount for unclaimed and ur	220.80	05-JUN-2020
CHANDAN KUMAR JENA NA	AT PO AMBALIATHA VIA JALESWAR	INDIA	ORISSA	BALASORE	756032	C13019300-13019300	Amount for unclaimed and ur	2.40	05-JUN-2020
MINATI NAYAK NA	CHITAMANI MOHANTY FLAT AT- BA	INDIA	ORISSA	BHADRAK	756100	C12010600-12010600	Amount for unclaimed and ur	60.00	05-JUN-2020
NANDA KISHOR MOHANTA NA	HARIDAGOTTH NARANAPUR KEONJH	INDIA	ORISSA	KEONJHARGARH	758014	C12033200-12033200	Amount for unclaimed and ur	600.00	05-JUN-2020
SUMIT KUMAR BASOTIA NA	SUMITKUMAR BASOTIA NEAR GOVT	INDIA	ORISSA	KEONJHARGARH	758034	C12029900-12029900	Amount for unclaimed and ur	96.00	05-JUN-2020
SUDHIR KUMAR SAHOO NA	RABI NARAYAN SAHOO NADIALI SHI	INDIA	ORISSA	DHENKANAL	759001	C12033500-12033500	Amount for unclaimed and ur	60.00	05-JUN-2020
RAKESH ROSHAN NA	O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123	C13019300-13019300	Amount for unclaimed and ur	72.00	05-JUN-2020
NIBEDITA SAHOO NA	VILL PATHARAPUNJI PO PARA VIA KH	INDIA	ORISSA	DHENKANAL	759127	C12044700-12044700	Amount for unclaimed and ur	60.00	05-JUN-2020
SARBADARSHI PATTANAIK NA	QR NO C/93 NALCONAGAR ANGUL	INDIA	ORISSA	DHENKANAL	759145	C12013200-12013200	Amount for unclaimed and ur	216.00	05-JUN-2020
LATIKA PRADHAN NA	AT QTR NO B 199 NALCO NAGAR AN	INDIA	ORISSA	DHENKANAL	759145	C12044700-12044700	Amount for unclaimed and ur	164.40	05-JUN-2020
BASANT KUMAR BEHERA NA	AT PO SOLADA DIST DHENKANAL D	INDIA	ORISSA	DHENKANAL	759148	C12033500-12033500	Amount for unclaimed and ur	24.00	05-JUN-2020
LOKANATH BEHERA NA	O/O ASST FINANCIAL ADVISOR RDC	INDIA	ORISSA	BERHAMPUR	760004	C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
SANJAYA KUMAR HOTTA NA	WARD NO 24 KAMAPALLI BERHAMP	INDIA	ORISSA	BERHAMPUR	760004	C13041400-13041400	Amount for unclaimed and ur	14.40	05-JUN-2020
DIBYA SINHA NA	QR NO B 264 SEC 2 NALCO TOWNSH	INDIA	ORISSA	SUNABEDA	763008	C13019300-13019300	Amount for unclaimed and ur	48.00	05-JUN-2020
SAMBHU PRASAD PATRA NA	NALCO TOWNSHIP DAMANJODI DA	INDIA	ORISSA	SUNABEDA	763008	C13019300-13019300	Amount for unclaimed and ur	300.00	05-JUN-2020
PAWAN KUMAR AGRAWAL NA	JYOTI MILL CAMPUS JEYPORE JEYPR	INDIA	ORISSA	JEYPORE K	764001	C12025700-12025700	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJAYA KUMAR TRIPATHY NA	DIST STATISTICAL OFFICER KORAPU	INDIA	ORISSA	JEYPORE K	764020	C13019300-13019300	Amount for unclaimed and ur	91.20	05-JUN-2020
UDATA NAGARATNAM NA	VILL/WARD - CHAMURIAGUDA G.P.,	INDIA	ORISSA	JEYPORE K	764059	C12017500-12017500	Amount for unclaimed and ur	60.00	05-JUN-2020
RIMA JAIN NA	PALACE ROAD, BHAWANIPATNA, KA	INDIA	ORISSA	BHAWANIPATNA	766001	C12019101-12019101	Amount for unclaimed and ur	4.80	05-JUN-2020
SANJIV KUMAR NA	VEDANTA ALUMINA LTD LANJIGARH	INDIA	ORISSA	BHAWANIPATNA	766027	C13019300-13019300	Amount for unclaimed and ur	180.00	05-JUN-2020
DEVKI PRASAD MITTAL NA	MAIN ROAD KHARIYAR ROAD NAYA	INDIA	ORISSA	BHAWANIPATNA	766104	C12011802-12011802	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH KUMAR GOYAL NA	WARD NO. 5 MAIN ROAD P.O. KHAR	INDIA	ORISSA	BHAWANIPATNA	766104	C12011802-12011802	Amount for unclaimed and ur	240.00	05-JUN-2020
KAMALJEET JUNEJA NA	WARD NO 15 PATEL NAGAR KHARIA	INDIA	ORISSA	BHAWANIPATNA	766104	C12043300-12043300	Amount for unclaimed and ur	72.00	05-JUN-2020
SUBHRANSU SEKHAR RANA NA	AT- RUGDI PARA, P.O- BALANGIR,	INDIA	ORISSA	BALANGIR	767001	C12019101-12019101	Amount for unclaimed and ur	4.80	05-JUN-2020
PRADEEP KUMAR AGRAWAL NA	C/O RAJKUMAR AGRAWAL WEEKLY	INDIA	ORISSA	BALANGIR	767039	C12011802-12011802	Amount for unclaimed and ur	6.00	05-JUN-2020
SEEMA AGRAWAL NA	BRAJESH STEEL INDUSTRIES BAZARP	INDIA	ORISSA	BALANGIR	767039	C12011802-12011802	Amount for unclaimed and ur	12.00	05-JUN-2020
BRII MOHAN PODDAR NA	WARD NO -10 DALAIPARA SAMBAL	INDIA	ORISSA	SAMBALPUR	768001	C12011300-12011300	Amount for unclaimed and ur	240.00	05-JUN-2020
SAPNA KEDIA NA	C/O OM PRAKASH KEDIA MARWARI	INDIA	ORISSA	SAMBALPUR	768001	C12028800-12028800	Amount for unclaimed and ur	120.00	05-JUN-2020
SIDHARTHA SANKAR SAMAL NA	ASI OF POLICE POLICE WIRELESS STA	INDIA	ORISSA	SAMBALPUR	768002	C12044700-12044700	Amount for unclaimed and ur	8.40	05-JUN-2020
RAKESH KOTAK NA	NEAR BALAJI TEMPLE PO KHETRAIP	INDIA	ORISSA	SAMBALPUR	768003	C13041400-13041400	Amount for unclaimed and ur	44.40	05-JUN-2020
AMIT KUMAR DVAISHNAW NA	D/72, POWER COLONY, HINDALCO H	INDIA	ORISSA	SAMBALPUR	768016	C12044700-12044700	Amount for unclaimed and ur	6.00	05-JUN-2020
SEEMA AGRAWAL NA	C/o K.C.Agrawalla (Advocate) Near H	INDIA	ORISSA	SAMBALPUR	768201	C12017503-12017503	Amount for unclaimed and ur	240.00	05-JUN-2020
ANUJ KUMAR GOEL NA	2ND FLOOR MAIN ROAD CHOPRA BU	INDIA	ORISSA	ROURKELA	769001	C12028900-12028900	Amount for unclaimed and ur	48.00	05-JUN-2020
REENA GUPTA NA	C/O-REENA GUPTA HOTEL BRINDAVI	INDIA	ORISSA	ROURKELA	769001	C12034500-12034500	Amount for unclaimed and ur	24.00	05-JUN-2020
JYOTI MODI NA	MRS JYOTI MODI, C/O MODI NIWAS	INDIA	ORISSA	ROURKELA	769001	C12034500-12034500	Amount for unclaimed and ur	120.00	05-JUN-2020
MD SHOIB NA	M/S DECOR MAIN ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001	C12044700-12044700	Amount for unclaimed and ur	19.20	05-JUN-2020
AKSHAYA KUMAR SAHU NA	QR NO A/25 SECTOR 04 NR MADHU	INDIA	ORISSA	ROURKELA	769002	C12044700-12044700	Amount for unclaimed and ur	3.60	05-JUN-2020
SHYAM SUNDER KEDIA NA	M/2 CIVIL TOWNSHIP AREA 7 & 8 R	INDIA	ORISSA	ROURKELA	769004	C12020000-12020000	Amount for unclaimed and ur	147.60	05-JUN-2020
RAJKAMAL MOHANTY NA	QR NO. B-140, SECTOR - 01 ROURK	INDIA	ORISSA	ROURKELA	769008	C12028900-12028900	Amount for unclaimed and ur	24.00	05-JUN-2020
PAWAN KUMAR AGRAWAL NA	DL - 79 , BASANTI COLONY, ROURKE	INDIA	ORISSA	ROURKELA	769012	C12017500-12017500	Amount for unclaimed and ur	18.00	05-JUN-2020
SARIKA AGARWAL NA	17 KUNDAN COLONY NR. INCOME T	INDIA	ORISSA	ROURKELA	769012	C12028900-12028900	Amount for unclaimed and ur	36.00	05-JUN-2020
ALOK KUMAR SINGH NA	FL-15 BASANTI COLONY NEAR MANG	INDIA	ORISSA	ROURKELA	769012	C12044700-12044700	Amount for unclaimed and ur	22.80	05-JUN-2020
ALOK AGRAWAL NA	HOUSE NO 1/4 C OCL COLONY RAJ	INDIA	ORISSA	SUNDARGARH	770017	C12018600-12018600	Amount for unclaimed and ur	192.00	05-JUN-2020
SWETASIKTA MISHRA NA	SWETA SIKTA MISHRA C/O N. K. MIS	INDIA	ORISSA	SUNDARGARH	770017	C12026500-12026500	Amount for unclaimed and ur	600.00	05-JUN-2020
INDRA MALLICK NA	AT/ PO : BALANDA VIA : KALUNGA, D	INDIA	ORISSA	SUNDARGARH	770031	C12026500-12026500	Amount for unclaimed and ur	60.00	05-JUN-2020
TAPAS KUMAR PAL NA	16 / 6 , ASHOK AVENUE A - ZONE, DJ	INDIA	WEST BENGAL	BURDWAN	713204	IN302201-IN302201-11	Amount for unclaimed and ur	240.00	05-JUN-2020
SOMA KAR NA	20/1 ASHOK AVENUE DURGAPUR R	INDIA	WEST BENGAL	BURDWAN	713204	IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTANU KUMAR JENA NA	FLAT NO 205 BLOCK-I PALLAVI ESTA	INDIA	TELANGANA	HYDERABAD	500075	IN301774-IN301774-13	Amount for unclaimed and ur	14.00	05-JUN-2020
RAMRENU BHANDARI NA	2/8 VIDYASAGAR AVENUE B ZONE D	INDIA	WEST BENGAL	BURDWAN	713205	IN300513-IN300513-14	Amount for unclaimed and ur	12.00	05-JUN-2020
BHARAT PRASAD NA	12/3 TRUNK ROAD NEAR SBSTC GU	INDIA	WEST BENGAL	BURDWAN	713204	IN300513-IN300513-19	Amount for unclaimed and ur	30.00	05-JUN-2020
RABINDRA NATH TEWARI NA	2A/8, MAHABIR MARG C-ZONE DUR	INDIA	WEST BENGAL	BURDWAN	713205	IN300263-IN300263-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHIS CHAKRAVARTY NA	28, STEEL PARK SARDAR B.B.PATEL R	INDIA	WEST BENGAL	BURDWAN	713206	IN300773-IN300773-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BAPPADIYA SAHA NA	C/O, SANJOY CHAKRABORTY VILL- P	INDIA	WEST BENGAL	BURDWAN	713207	IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PATIT PABAN CHAKRABORTY NA	SATYAJIT PARK, J.P.AVENUE, DURGA	INDIA	WEST BENGAL	BURDWAN	713211	IN302105-IN302105-10	Amount for unclaimed and ur	48.00	05-JUN-2020
DEBASIS PRADHAN NA	MUCHIPARA NEAR RAM MANDIR D	INDIA	WEST BENGAL	BURDWAN	713212	IN300513-IN300513-19	Amount for unclaimed and ur	36.00	05-JUN-2020
KRISHNA ROY NA	B-5/6 TAPOVAN ABASAN DURGAPU	INDIA	WEST BENGAL	BURDWAN	713213	IN300773-IN300773-10	Amount for unclaimed and ur	36.00	05-JUN-2020
VIVEKANANDA GHOSH NA	5/26 MAXMULLER PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN	713216	IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
ANGSUMAN MAJUMDAR NA	3/6 MAXMULLER PATH CITY CENTRE	INDIA	WEST BENGAL	BURDWAN	713216	IN302679-IN302679-32	Amount for unclaimed and ur	48.00	05-JUN-2020
SIDHA NATH SINGH NA	NAMOPARA ASANSOL, NEAR- ASAN	INDIA	WEST BENGAL	BURDWAN	713301	IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMMAD AHTESHAM HAIDAR NA	QURASHI MOHALLA RAILPAR ASAN	INDIA	WEST BENGAL	BURDWAN	713302	IN300214-IN300214-14	Amount for unclaimed and ur	30.00	05-JUN-2020
RITA CHAKRABORTY NA	160, 1 NO. MOHISHILA COLONY, 19	INDIA	WEST BENGAL	BURDWAN	713303	IN302105-IN302105-10	Amount for unclaimed and ur	12.00	05-JUN-2020
NITYA GOPAL DEY NA	GREEN VIEW PARK NEAR BABY CLINI	INDIA	WEST BENGAL	BURDWAN	713303	IN300118-IN300118-11	Amount for unclaimed and ur	30.00	05-JUN-2020
NANDITA MUKHERJEE NA	Budha Water Tank Building Qr Floor	INDIA	WEST BENGAL	BURDWAN	713304	IN302978-IN302978-10	Amount for unclaimed and ur	60.00	05-JUN-2020
UMA SHANKAR GOPALKA NA	LOWER CHALIDANGA (ANSHIK) ASA	INDIA	WEST BENGAL	BURDWAN	713304	IN300693-IN300693-10	Amount for unclaimed and ur	84.00	05-JUN-2020
SHARMILA DAS NA	SAROJINI APARTMENT LOWER CHEL	INDIA	WEST BENGAL	BURDWAN	713304	IN300693-IN300693-10	Amount for unclaimed and ur	84.00	05-JUN-2020
TIRTHANKAR CHAKRABORTY NA	87/1 APEAR GARDEN ASANSOL 4 BU	INDIA	WEST BENGAL	BURDWAN	713304	IN301604-IN301604-10	Amount for unclaimed and ur	60.00	05-JUN-2020

BIMAL	CHOWDHURI		NA			C O BALARAM CHATTERJEE, HILL VIE	INDIA	WEST BENGAL	BURDWAN		713304		IN302269-IN302269-10	Amount for unclaimed and ur	9.60	05-JUN-2020
VIJAY	KISHORE	PRASAD	NA			VIJAY KISHORE PRASAD HILL VIEW M	INDIA	WEST BENGAL	BURDWAN		713304		IN301774-IN301774-11	Amount for unclaimed and ur	3.60	05-JUN-2020
REETA	NEOGI		NA			C/O BISWANATH NEOGI SUKANTA N	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	05-JUN-2020
BASAB	MANDAL		NA			VILL BAHULA P O BAHULA EXCHANG	INDIA	WEST BENGAL	BURDWAN		713322		IN300263-IN300263-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ANNAPURNA	DEVI	MADHOGARIA	NA			OLD POST OFFICE PARA, BARAKAR, 3	INDIA	WEST BENGAL	BURDWAN		713324		IN302105-IN302105-10	Amount for unclaimed and ur	360.00	05-JUN-2020
DIKSHA	BANSAL		NA			KISHAN GANJ HAT TALA PO BARAKA	INDIA	WEST BENGAL	BURDWAN		713324		IN300214-IN300214-14	Amount for unclaimed and ur	36.00	05-JUN-2020
PRADIP	KUMAR	ACHARYA	NA			MANDIR ROAD PURANAHAT BURNP	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and ur	72.00	05-JUN-2020
ASHIS	KUMAR	BANERJEE	NA			RAHDANAGAR ROAD GOURANGA S	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and ur	48.00	05-JUN-2020
DALJIT	KAUR	DOSANJH	NA			ROAD NO 11 QNO E7 4 NEW TOWN	INDIA	WEST BENGAL	BURDWAN		713326		IN301604-IN301604-10	Amount for unclaimed and ur	12.00	05-JUN-2020
PERMINDER	SINGH	DOSANJH	NA			ROAD NO 11, Q.NO.E-7/4, NEWTOW	INDIA	WEST BENGAL	BURDWAN		713326		IN302269-IN302269-10	Amount for unclaimed and ur	28.80	05-JUN-2020
SNEH	SMRITY	BHAGAT	NA			STREET NO-87 QRS NO-4/C CHITTA	INDIA	WEST BENGAL	BURDWAN		713331		IN301696-IN301696-10	Amount for unclaimed and ur	38.40	05-JUN-2020
PIYA	BISWAS		NA			ST NO - 84 QTR NO - 23/29 B BURD	INDIA	WEST BENGAL	BURDWAN		713331		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SATISH	MURARI		NA			CENTRAL KAJORA COLLIERY, PO - K	INDIA	WEST BENGAL	BURDWAN		713338		IN303181-IN303181-10	Amount for unclaimed and ur	72.00	05-JUN-2020
MANOJ	KUMAR	CHAND	NA			GAJADHAR MADHABPUR COLLIERY I	INDIA	WEST BENGAL	BURDWAN		713338		IN300513-IN300513-15	Amount for unclaimed and ur	18.00	05-JUN-2020
MEERA	DEVI		NA			C/O- GOPI NATH RETD GR. MANARG	INDIA	WEST BENGAL	BURDWAN		713343		IN300327-IN300327-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MAHESHWAR	PRASAD	SINGH	NA			Q NO JS-1 BABU PARA PO- KULTI DIS	INDIA	WEST BENGAL	BURDWAN		713343		IN300394-IN300394-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAMBHU	NATH	RAUT	NA			JAMUNA BANDH HATIA TALAB RAN	INDIA	WEST BENGAL	BURDWAN		713347		IN300327-IN300327-10	Amount for unclaimed and ur	480.00	05-JUN-2020
RAKESH	MISHRA		NA			TILAKROAD, RANIGANI (W.B.)	INDIA	WEST BENGAL	BURDWAN		713347		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	05-JUN-2020
ITU	SADHU		NA			135 INDRAPRASTHA COMPLEX 18 RA	INDIA	WEST BENGAL	BURDWAN		713358		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
ACHINTYA	KUMAR	BARAI	NA			Vill- Sudihi P.O - Ethora Asansol Dis	INDIA	WEST BENGAL	BURDWAN		713359		IN302978-IN302978-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KABITA	SARKAR		NA			C TYPE QUARTER, SURAVI COLONY, I	INDIA	WEST BENGAL	BURDWAN		713363		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SARJU	PRASAD	BURNWAL	NA			VILL + P.O- UKHRA, N.S.B. ROAD, D	INDIA	WEST BENGAL	BURDWAN		713363		IN302105-IN302105-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SUROJIT	BISWAS		NA			EAST RANGAMATIA P.O- RUPNARAY	INDIA	WEST BENGAL	BURDWAN		713364		IN302496-IN302496-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SUSANTA	KRISHNA	BHOSH	NA			VILL SUKANTAPALLY AREA R N PUR I	INDIA	WEST BENGAL	BURDWAN		713364		IN300513-IN300513-15	Amount for unclaimed and ur	38.40	05-JUN-2020
BABAN	KUMAR	GAGHEL	NA			S/O RAMDHYAN SINGH SRIPUR ARE	INDIA	WEST BENGAL	BURDWAN		713373		IN300239-IN300239-13	Amount for unclaimed and ur	16.80	05-JUN-2020
JAYANTA	NATH	NAVEK	NA			C/O MURARI MOHAN NAYEK VILL BH	INDIA	WEST BENGAL	BURDWAN		713401		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	05-JUN-2020
PINTU	MAZUMDER		NA			VILL-SWARUPANANDA POLLY PO-BL	INDIA	WEST BENGAL	BURDWAN		713403		IN300394-IN300394-15	Amount for unclaimed and ur	96.00	05-JUN-2020
SAILEN	DAS		NA			BHABANIPUR PO - SUREKALNA BUR	INDIA	WEST BENGAL	BURDWAN		713408		IN303001-IN303001-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ADITYA	MUKHERJEE		NA			KAIYAR MADHYAPARA KAIYAR KHAN	INDIA	WEST BENGAL	BURDWAN		713423		IN301151-IN301151-23	Amount for unclaimed and ur	24.00	05-JUN-2020
Y	V	JAGANMOHANRA	NA			QR NO 102 SECTOR-E BONDAMUND	INDIA	ORISSA	SUNDARGARH		770032		C12038400-12038400-	Amount for unclaimed and ur	14.40	05-JUN-2020
DHANURDHAR	SAHU		NA			QR NO 13/24 LIC COLONY KANSBAH	INDIA	ORISSA	SUNDARGARH		770034		C12044700-12044700-	Amount for unclaimed and ur	139.20	05-JUN-2020
KAMAL	KANT	SHARMA	NA			JINDAL STEEL & POWER LTD. QTR N	INDIA	ORISSA	SUNDARGARH		770042		C12019101-12019101-	Amount for unclaimed and ur	69.60	05-JUN-2020
NIPAN	KUMAR	DAS	NA			RUKMINIGAON JURANI PATH KHANA	INDIA	ASSAM	GUWAHATI		781022		C13019300-13019300-	Amount for unclaimed and ur	66.00	05-JUN-2020
MAHABIR	PRASAD	MORE	NA			C/O GANESH OIL FLOUR AND RICE M	INDIA	ASSAM	GUWAHATI		781315		C12010900-12010900-	Amount for unclaimed and ur	6.00	05-JUN-2020
SANJAY	KUMAR	AJITSARIA	NA			LAWKHOWA ROAD, HAIBARGAON N	INDIA	ASSAM	NOWGONG		782002		C12010900-12010900-	Amount for unclaimed and ur	480.00	05-JUN-2020
BIJOY	KUMAR	JAIN	NA			M/S MAHABIR STORE LUMDING AS	INDIA	ASSAM	NOWGONG		782447		C12033200-12033200-	Amount for unclaimed and ur	72.00	05-JUN-2020
NABENDU	GHOSH		NA			MAHAHAIRAB TEZPUR ASSAM	INDIA	ASSAM	TEZPUR		784001		C12028900-12028900-	Amount for unclaimed and ur	2.40	05-JUN-2020
SUSHILA	DEVI	BHIWANIWALA	NA			B C BARUAH ROAD C/O HARABALLA	INDIA	ASSAM	TEZPUR		784001		C12033200-12033200-	Amount for unclaimed and ur	25.20	05-JUN-2020
RAJ	KUMAR	NATH	NA			VILL-LOKDROAD W/NO6, PO. DHEKI	INDIA	ASSAM	TEZPUR		784110		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RISHNU	DATTA		NA			M G ROAD P O RANGAPARA DIST SO	INDIA	ASSAM	TEZPUR		784505		C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
SALINI	MORE		NA			SALINI & CO. BARUANI-BAT JORHAT	INDIA	ASSAM	JORHAT		785001		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJAY	KUMAR	MINDA	NA			C/O SHIV GLASS HOUSE BARUANI B	INDIA	ASSAM	JORHAT		785001		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
MAYANK	KARNANY		NA			HANUMAN GLASSES OLD BALIBAT J	INDIA	ASSAM	JORHAT		785001		C12033900-12033900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SIMA	UPADHYAY		NA			QTR NO 22 MP AIR FORCE STATION,	INDIA	ASSAM	JORHAT		785005		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SIDDHARTHA	SANKAR	BHUSANBARUAH	NA			M/S SIDDHARTHA S.B. BARUAH NEA	INDIA	ASSAM	JORHAT		785640		C12025700-12025700-	Amount for unclaimed and ur	960.00	05-JUN-2020
L	C	HAZARIKA	NA			JAIL GAON DISHANG MUKH DISHAN	INDIA	ASSAM	JORHAT		785663		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
SAURABH	SHANKAR		NA			MOHOKUTIE T E MORAN DT SIBSAG	INDIA	ASSAM	JORHAT		785669		C12013300-12013300-	Amount for unclaimed and ur	528.00	05-JUN-2020
SUNIL	KUMAR	AGARWALLA	NA			B-19 SOUTH JALAN NAGAR CHOWK	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		C12010600-12010600-	Amount for unclaimed and ur	480.00	05-JUN-2020
PROTIBHA	CHEITA	PATOR	NA			DIBRUGARH POLYTECHNIC PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA		786010		C12010900-12010900-	Amount for unclaimed and ur	600.00	05-JUN-2020
RIDHIMA	JITANI		NA			M/S KARISHMA MACHINERY STORES	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRATIM	BARDHAN		NA			C/O. P.M. BARDHAN & CO. DAILY BA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700-	Amount for unclaimed and ur	240.00	05-JUN-2020
JAYANTA	DAS		NA			KHAGESWAR ROAD, TINSUKIA . . TIN	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12013700-12013700-	Amount for unclaimed and ur	96.00	05-JUN-2020
SUSHIL	AGARWAL		NA			C/O BAJRANGLAL AGARWAL CHOTA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12024700-12024700-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	KUMAR	JHA	NA			SAP 1443 DULAIJAN KALIBARI ROAD	INDIA	ASSAM	DIBRUGARH PARBATPUR		786602		C13041400-13041400-	Amount for unclaimed and ur	38.40	05-JUN-2020
JHARNA	PAUL		NA			W/O-SRI SANKAR CH PAUL M/S BAS	INDIA	ASSAM	SILCHAR		788001		C12034500-12034500-	Amount for unclaimed and ur	18.00	05-JUN-2020
BIMAL	KUMAR	BHURAHUF	NA			C/O, GULGULIA BROTHERS, DEWAN,	INDIA	ASSAM	SILCHAR		788001		C12034500-12034500-	Amount for unclaimed and ur	1.20	05-JUN-2020
MOHAMMED	JAVED	MAZUMDER	NA			ITKHOLA GHANIWALAN ROAD NEW	INDIA	ASSAM	SILCHAR		788002		C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
PURABI	ROY		NA			133 FANCY VALLEY TOWN/VILL TUR	INDIA	MEGHALAYA	TURA		794001		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SAMPAT	KUMAR	JAIN	NA			S.K ENTERPRISES ALLIGURI THANGA	INDIA	MANIPUR	IMPHAL		795001		C12010900-12010900-	Amount for unclaimed and ur	102.00	05-JUN-2020
JOY	KAMEI	KABUI	NA			THANGAL BAZAR IMPHAL MANIPUR	INDIA	MANIPUR	IMPHAL		795001		C12025700-12025700-	Amount for unclaimed and ur	48.00	05-JUN-2020
REKHA	JAIN		NA			PAVAN KASHIWLAL OPP. R. K. & CO,	INDIA	MANIPUR	IMPHAL		795001		C12028900-12028900-	Amount for unclaimed and ur	6.00	05-JUN-2020
SANTOSH	DEVI	JAIN	NA			VARDHAMAN SADAN, JAIN TEMPLE	INDIA	NAGALAND	KOHIMA		797112		C12023000-12023000-	Amount for unclaimed and ur	240.00	05-JUN-2020
UTTAM	KUMAR	NAHA	NA			LIC OF INDIA CIRCULAR ROAD, DIMA	INDIA	NAGALAND	KOHIMA		797112		C12023000-12023000-	Amount for unclaimed and ur	195.60	05-JUN-2020
SAUMITRA	PAUL		NA			RAMNAGAR-5 Agartala Tripura	INDIA	TRIPURA	AGARTHALA		799001		C12019103-12019103-	Amount for unclaimed and ur	72.00	05-JUN-2020
SUDHIR	DALAL		NA			TOWN PRATAPGARH AGARTALA WE	INDIA	TRIPURA	AGARTHALA		799001		C12053200-12053200-	Amount for unclaimed and ur	31.20	05-JUN-2020
RANJAN	SARKAR		NA			WEST BHUBANBAN, AGARTALA TRI	INDIA	TRIPURA	AGARTHALA		799002		C12011300-12011300-	Amount for unclaimed and ur	42.00	05-JUN-2020
RUPANJAL	DEBBARMA		NA			C/O. KAJAL DEB BARMA P.O.: A.D. N	INDIA	TRIPURA	AGARTHALA		799003		C12010900-12010900-	Amount for unclaimed and ur	10.80	05-JUN-2020
JAYA	BHAKUMIK		NA			SASHI BHAVAN EAST SHIBNAGAR P	INDIA	TRIPURA	AGARTHALA		799004		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
HIMANGSHU	MAJUMDER		NA			144, NORTH EASTERN SIDE OF DHAU	INDIA	TRIPURA	AGARTHALA		799007		C12030000-12030000-	Amount for unclaimed and ur	30.00	05-JUN-2020
ANIANA	BHATTACHARYYA		NA			PARTHA RANJAN BHATTACHARJEE D	INDIA	TRIPURA	AGARTHALA		799007		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARTHA	RANJAN	BHATTACHARYA	NA			ROAD NO 16 PO DHALESWAR AGAR	INDIA	TRIPURA	AGARTHALA		799007		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJU	PAUL		NA			VILL PO AMTALI AGARTALA AGART	INDIA	TRIPURA	AGARTHALA		799130		C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJIB	KUMAR	BHATTACHARYA	NA			POWER HOUSE BANKAR KHOWAI K	INDIA	TRIPURA	AGARTHALA		799201		C12026000-12026000-	Amount for unclaimed and ur	12.00	05-JUN-2020
AMIT	KUMAR	PAUL	NA			MOUJIA- GANKI SUB DIVISION- KHOU	INDIA	TRIPURA	AGARTHALA		799201		C12052000-12052000-	Amount for unclaimed and ur	60.00	05-JUN-2020
KANCHAN	BHAGAT		NA			5 A 21 A BHAGAT SADAN NORTH S K	INDIA	BIHAR	PATNA		800001		C12013300-12013300-	Amount for unclaimed and ur	6.00	05-JUN-2020
SUDHA	KUMARI		NA			GANESH GALI KHANDAKPAR BIHARS	INDIA	BIHAR	PATNA		800001		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
RANA	PREMASISH	ROY	NA			H NO 102 SURYA BAGESHWARI WES	INDIA	BIHAR	PATNA		800001		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
RUBY	SINGH		NA			WEST LOHANIPUR KADAMKUAN BA	INDIA	BIHAR	PATNA		800003		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
KRITI	GROVER		NA			H NO 1882 SECTOR 17 HUDA JAGAD	INDIA	HARYANA	YAMUNANAGAR		135001		IN302269-IN302269-12			

PARDEEP	VERMA		NA		H.NO B 282 P N F C COLONY NAYA N	INDIA	PUNJAB	ROPAR	140126		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
OM	PARKASH	MADAN	NA		H NO.2364, PART-6 VILL - LALRU TE	INDIA	PUNJAB	RAJPURA	140501		IN302201-IN302201-10	Amount for unclaimed and ur	134.40	05-JUN-2020
RAM	BHAJ	GARG	NA		1 EKTA VIHAR BALTANA MOHALI	INDIA	PUNJAB	RAJPURA	140603		IN301774-IN301774-14	Amount for unclaimed and ur	1.20	05-JUN-2020
KULDIP	KAUR		NA		13092 ST NO 3 VISHKARMA COLON	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJ	RANI		NA		FLAT NO. 550 VIJAY INDER NAGAR JA	INDIA	PUNJAB	LUDHIANA	141001		IN301127-IN301127-15	Amount for unclaimed and ur	129.60	05-JUN-2020
RAJESH	KUMAR		NA		H NO 53 GREEN FIELD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-16	Amount for unclaimed and ur	96.00	05-JUN-2020
BHUPENDER	SINGH		NA		HOUSE NO.1447 L URBAN VIHAR PH	INDIA	PUNJAB	LUDHIANA	141002		IN300888-IN300888-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARDHA	SINGLA		NA		B 36/289 E SHAHID BHAGAT SINGH	INDIA	PUNJAB	LUDHIANA	141002		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	05-JUN-2020
AMARJIT	KAUR		NA		3812/2A PRITAM NAGAR MODEL TO	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
MUNISH	KUMAR	GUPTA			43, SANT FATEH SINGH NAGAR DU	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR	BAJAJ	NA		H.NO.633 J BR5 NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012		IN300239-IN300239-13	Amount for unclaimed and ur	4.80	05-JUN-2020
RAJ	MEHRA		NA		RANGA PATTI NEAR HANS RAJ CLINI	INDIA	PUNJAB	LUDHIANA	141201		IN300749-IN300749-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BHUPINDER	SINGH		NA		PANDORI KHAS, TEH. NAKODAR D	INDIA	PUNJAB	LUDHIANA	141310		IN301356-IN301356-20	Amount for unclaimed and ur	36.00	05-JUN-2020
HARISH	KALIA		NA		PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SONIA	BAJAJ		NA		BACKSIDE OLD RADHA SWAMI SATS	INDIA	PUNJAB	LUDHIANA	141401		IN301696-IN301696-11	Amount for unclaimed and ur	2.40	05-JUN-2020
PUSHPINDER	KAUR		NA		HOUSE NO 786 STREET NO 9 WARD	INDIA	PUNJAB	LUDHIANA	141401		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
ROSHAN	LAL	TANDON	NA		134 NAROTAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301549-IN301549-17	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHINDER	SINGH		NA		GURU HARKRISHAN NAGAR H NO 48	INDIA	PUNJAB	LUDHIANA	141401		IN301549-IN301549-17	Amount for unclaimed and ur	494.40	05-JUN-2020
HARPREET	KAUR	CHAHAL			166, NAROTAM NAGAR NEAR SACR	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-40	Amount for unclaimed and ur	480.00	05-JUN-2020
VIKKY	LOOMBA		NA		B IX OPP AGGARWAL DHARAMSHAL	INDIA	PUNJAB	LUDHIANA	141401		IN300476-IN300476-41	Amount for unclaimed and ur	60.00	05-JUN-2020
GURBAX	SINGH		NA		H NO 220 VILLAGE RAJGARH TEH PA	INDIA	PUNJAB	LUDHIANA	141421		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMIT			NA		GOLDEN BAGH JAGRAON PUNJAB	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	138.00	05-JUN-2020
JIWAN	KUMAR		NA		95 VIJAY NAGAR JAGRAON PUNJAB	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	30.00	05-JUN-2020
ARIJUN	TANEJA		NA		1717/83 PURANA BUS ADDA JAGRA	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BHUSHAN	KUMAR		NA		H.NO.-416/19, SHASTRI NAGAR, GA	INDIA	PUNJAB	MOGA	142026		IN302365-IN302365-10	Amount for unclaimed and ur	62.40	05-JUN-2020
GURPREET	KAUR		NA		H NO 1547 LAIPAT RAI ROAD JAGRA	INDIA	PUNJAB	MOGA	142026		IN301774-IN301774-10	Amount for unclaimed and ur	98.40	05-JUN-2020
PARVINDER	RAJPOOT		NA		MOHALLA SIDHUAN, DHARAMKOT, I	INDIA	PUNJAB	MOGA	142042		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNIL	KUMAR		NA		WARD NO.-13/257, JHANDE WALI G	INDIA	PUNJAB	MOGA	142047		IN302365-IN302365-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VIKAS	NEB		NA		HOUSE NO. 2 C UDHAM SINGH NAG	INDIA	PUNJAB	AMRITSAR	143001		IN302898-IN302898-10	Amount for unclaimed and ur	96.00	05-JUN-2020
TARSEM	KUMAR	SHARMA			2159 B NEHRU COLONY PO KHANNA	INDIA	PUNJAB	AMRITSAR	143001		IN301846-IN301846-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RATNESH	KUMAR		NA		H.NO.- 39 PREM NAGAR, VILL GUMT	INDIA	PUNJAB	AMRITSAR	143001		IN302365-IN302365-10	Amount for unclaimed and ur	18.00	05-JUN-2020
GURJIT	SINGH		NA		H NO 250 O WARD NO 8 AJNALA AM	INDIA	PUNJAB	AMRITSAR	143001		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	05-JUN-2020
GURWINDER	SINGH		NA		433 SULTANWIND ROAD NEAR DAKI	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and ur	36.00	05-JUN-2020
BHUPINDER	SINGH		NA		S/O JOGINDER SINGH,34,TARN TAR	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and ur	24.00	05-JUN-2020
AMARJIT	KAUR		NA		14/11 PUNJABI BAGH EXT. NEW DE	INDIA	DELHI	NEW DELHI	110026		IN301330-IN301330-17	Amount for unclaimed and ur	12.00	05-JUN-2020
NAVDEEP	SINGH		NA		BHAGAT NAMDEV COLONY WARD N	INDIA	PUNJAB	AMRITSAR	143102		IN301774-IN301774-16	Amount for unclaimed and ur	348.00	05-JUN-2020
SAVITA	BHASKAR		NA		612 UNIVERSAL ENCLAVE BACKSIDE	INDIA	PUNJAB	AMRITSAR	143105		IN302822-IN302822-10	Amount for unclaimed and ur	12.00	05-JUN-2020
KAVITA			NA		H.NO.2274 GALI VINOD RAM PAL W	INDIA	PUNJAB	AMRITSAR	143105		IN300239-IN300239-13	Amount for unclaimed and ur	58.80	05-JUN-2020
JASWANT	RAI		NA		H NO 290/2 PATTI DIST TARNTARAN	INDIA	PUNJAB	TARN TARN	143416		IN300484-IN300484-13	Amount for unclaimed and ur	60.00	05-JUN-2020
BALJEEV	KUMAR		NA		STAFF COLONY BEANT COLLE NR DE	INDIA	PUNJAB	GURDASPUR	143521		IN301549-IN301549-33	Amount for unclaimed and ur	24.00	05-JUN-2020
NUPUR	GHOSH		NA		VILL KALMEGHA PO/PS LAGOLA, DI	INDIA	WEST BENGAL	BERHAMPUR	721001		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
DIPAK	KUMAR	DASBHOWMIK			C/O, DEVI DURGA HARDWARE NAJA	INDIA	WEST BENGAL	HALDIA	721101		IN300958-IN300958-10	Amount for unclaimed and ur	19.20	05-JUN-2020
KALI	SANKAR	PAL			MIRZA BAZAR WARD NO-12 MEDINI	INDIA	WEST BENGAL	HALDIA	721101		IN300327-IN300327-10	Amount for unclaimed and ur	1.20	05-JUN-2020
SUTANUKA	DEY		NA		SUIJAGAN JAGANNATH MANDIR PO	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-10	Amount for unclaimed and ur	1.20	05-JUN-2020
DIPAK	GHOSH		NA		MOUZA - KURCHIBANI, GP - 7 NAYA	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-11	Amount for unclaimed and ur	36.00	05-JUN-2020
ARINDAM	BHAUMIK		NA		NAZARGANJ JANAPARA NR MOON L	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	05-JUN-2020
KUMAR	GUNJESH	GUNJAN			C 172 BRB TOWNSHIP NOTE MUDRA	INDIA	KARNATAKA	MYSORE	570003		IN300513-IN300513-11	Amount for unclaimed and ur	60.00	05-JUN-2020
OM	PRAKASH	GUPTA			QTR NO C 92/1 BRB TOWNSHIP SAL	INDIA	WEST BENGAL	HALDIA	721132		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	05-JUN-2020
SANGRAM	KESHARI	BEHERA			FIRE STATION, 62, SU, AIR FORCE ST	INDIA	WEST BENGAL	HALDIA	721145		IN302105-IN302105-10	Amount for unclaimed and ur	96.00	05-JUN-2020
KAMAL	SATPATI		NA		MOUZA - TATARKHAN GP NANDANR	INDIA	WEST BENGAL	HALDIA	721146		IN302201-IN302201-13	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANCHAL	KUMAR	GHOSH			SALBONI MIDNAPUR PASCHIM MED	INDIA	WEST BENGAL	HALDIA	721147		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
MIRINAL	KANTI	GOSWAMI			VILL- CHEMIYA(BANKATI) P.O- HOON	INDIA	WEST BENGAL	HALDIA	721157		IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PARTHA	PRATIM	BAYEN			MAUJIA UTTAR SIMULIA J L NO 125 B	INDIA	WEST BENGAL	HALDIA	721167		IN301774-IN301774-14	Amount for unclaimed and ur	31.20	05-JUN-2020
MUSTAK	ALI		NA		Chak Krishnabati Kolmijor Midnapu	INDIA	WEST BENGAL	HALDIA	721211		IN302978-IN302978-10	Amount for unclaimed and ur	2.40	05-JUN-2020
SWAPAN	BHUNIA		NA		MAUJIA - GOPALPUR (PART) J L NO -	INDIA	WEST BENGAL	HALDIA	721212		IN300958-IN300958-10	Amount for unclaimed and ur	66.00	05-JUN-2020
TAPAS	KUMAR	SINHA			TATA BEARING HOUSING COMPLEX	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	96.00	05-JUN-2020
DEBASHIS	SAMANTA		NA		KHARIDA BANGALI PARA, NEAR MA	INDIA	WEST BENGAL	HALDIA	721301		IN302105-IN302105-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SUIJIT	KUMAR	DASMOHANTO			HOLDING NO.244/272/3, SUBHAS P	INDIA	WEST BENGAL	HALDIA	721301		IN302105-IN302105-10	Amount for unclaimed and ur	36.00	05-JUN-2020
JAGADISH	CHANDRA	SAMANTA			KAUSHALYA WARD 28 PS - KHARAG	INDIA	WEST BENGAL	HALDIA	721301		IN302201-IN302201-11	Amount for unclaimed and ur	13.20	05-JUN-2020
KAMAL	KUMAR	SHARMA			H NO 185 WARD NO 17 BHAGAWAN	INDIA	WEST BENGAL	HALDIA	721301		IN302269-IN302269-12	Amount for unclaimed and ur	50.40	05-JUN-2020
ANATH	BONDHU	TALUKDAR			WORD NO 10 SHRIKRISHNAPUR KH	INDIA	WEST BENGAL	HALDIA	721301		IN300394-IN300394-16	Amount for unclaimed and ur	312.00	05-JUN-2020
SABYASACHI	MANDAL		NA		VIVEKANANDAPALLY MALAINCHA RD	INDIA	WEST BENGAL	HALDIA	721304		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	05-JUN-2020
DEBABRATA	GANGOPADHYAY		NA		VIVEKANANDA PALLY, PO-NIMPURA	INDIA	WEST BENGAL	HALDIA	721304		IN302269-IN302269-14	Amount for unclaimed and ur	24.00	05-JUN-2020
PRABIR	KUMAR	DEY			NORTH INDA SARATPALLY INDA KHA	INDIA	WEST BENGAL	HALDIA	721305		IN300360-IN300360-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PARTHA	PRATIM	HATUA			C/O, MR. D.DUBEY, 13G, HULI CO-O	INDIA	WEST BENGAL	HALDIA	721306		IN302105-IN302105-10	Amount for unclaimed and ur	13.20	05-JUN-2020
AMITAVA	DAS		NA		NEAR D V C MARKET PO-TALBAGICH	INDIA	WEST BENGAL	HALDIA	721306		IN302316-IN302316-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SATYABATI	KAR		NA		MANOHARCHAK, J L NO - 538 7, KAN	INDIA	WEST BENGAL	HALDIA	721401		IN302201-IN302201-11	Amount for unclaimed and ur	145.20	05-JUN-2020
AMALENDU	SARMA		NA		KARKULI WARD 1 PO CONTAI PURBA	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and ur	720.00	05-JUN-2020
PARITOSH	ACHARJYA		NA		VILL MANOHARCHAK PO CONTAI D	INDIA	WEST BENGAL	HALDIA	721401		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	05-JUN-2020
APURBA	MAJI		NA		VILL BANAMALIPUR PO CONTAI PUR	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SHYAMALI	DE		NA		MAUJIA KUNARPUR J L NO 367 14 K	INDIA	WEST BENGAL	HALDIA	721401		IN300513-IN300513-17	Amount for unclaimed and ur	48.00	05-JUN-2020
SUBRATA	SAKHA	JANA			MAASARADA BHABAN,RISHI BANKIN	INDIA	WEST BENGAL	HALDIA	721401		IN301250-IN301250-28	Amount for unclaimed and ur	108.00	05-JUN-2020
KALLOL	KUMAR	MISRA			VILL AND PO DEULBARH PS MARISH	INDIA	WEST BENGAL	HALDIA	721427		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	05-JUN-2020
HARE	KRISHNA	PARIA			MAUJIA JAMUYASHANKARPUR 5 MA	INDIA	WEST BENGAL	HALDIA	721427		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
NITYANANDA	BAGULI		NA		PO JANKAPUR VIA MENKAPUR DIST	INDIA	WEST BENGAL	HALDIA	721435		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	05-JUN-2020
MANAS	BHAKAT		NA		VILL - CHANDIPUR, P.O. - JHARGRAM	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MAHUYA	MAHATA		NA		RAGHUNATHPUR COLLEGE ROAD, JH	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SHYAMA	PRASAD	NEOGI			H/NO.- 737/9, GHORADHARA, JHAR	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ANGSUMAN	DUTTA		NA		GHORADHARA, P.O.- JHARGRAM, P	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SANKAR	DAS		NA		VILL- PANA P.O- DOROJOY NAGAR P	INDIA	WEST BENGAL	HALDIA	721602		IN300958-IN300958-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SUDARSAN	BERA		NA		4/7 H CPT PO HALDIA TOWNSHIP DI	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and ur	360.00	05-JUN-2020
DIPANWITA	BAGCHI		NA		6/10 CPT PO HALDIA TOWNSHIP DI	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
PRASANT			NA		HPLC OFFICER HOUSING SECTOR 18	INDIA	WEST BENGAL	HALDIA	721607		IN300484-IN300484-13	Amount for unclaimed and ur	37.20	05-JUN-2020
MIRINMOY														

PRADIP	KUMAR	SEN	NA		KHATRA HOSPITAL ROAD, P.O. - KHA	INDIA	WEST BENGAL	BANKURA	722140		IN302105-IN302105-10	Amount for unclaimed and ur	57.60	05-JUN-2020
BIDYUT	SANNIGRAHI		NA		SITARAMPUR CHINGRA RAIPUR BAN	INDIA	WEST BENGAL	BANKURA	722150		IN302201-IN302201-11	Amount for unclaimed and ur	122.40	05-JUN-2020
KAPIL	NARAYAN	BHARDWAJ	NA		8-1/1, URJA NAGAR COLONY (SECL	INDIA	CHHATTISGARH	BILASPUR MP	495452		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
SHREE	BHAGWAN	PRASAD	NA		C-12 VIKAS NAGAR KUSMUNDA KO	INDIA	CHHATTISGARH	BILASPUR MP	495454		IN300940-IN300940-10	Amount for unclaimed and ur	360.00	05-JUN-2020
SINGH	K	B	NA		SAHU KIRANA STORE KE PICHE MA	INDIA	CHHATTISGARH	RAIPUR	492013		IN301696-IN301696-10	Amount for unclaimed and ur	42.00	05-JUN-2020
VISHWAKARMA	PANKAJK		NA		QR.NO.B/41 BALGI DISTRICT KORBA	INDIA	CHHATTISGARH	BILASPUR MP	495455		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADIP	KUMAR	BANGAL	NA		QTR. NO. C - 77 NTPC / SIPAT TOWN	INDIA	CHHATTISGARH	BILASPUR MP	495555		IN300079-IN300079-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KISHOR	SINGH	JADEJA	NA		CIVIL NTPC TOWN SHIP UJWAL NA	INDIA	CHHATTISGARH	BILASPUR MP	495558		IN300394-IN300394-17	Amount for unclaimed and ur	242.40	05-JUN-2020
RADHESHYAM	AGRAWAL		NA		GANDHI CHOWK PURANI BASTI NAI	INDIA	CHHATTISGARH	KORBA	495668		IN303116-IN303116-10	Amount for unclaimed and ur	90.00	05-JUN-2020
AMITA	SHRIVASTVA		NA		QR 92/1 RAILWAY COLONY CHAMPA	INDIA	CHHATTISGARH	KORBA	495671		IN301774-IN301774-16	Amount for unclaimed and ur	26.40	05-JUN-2020
RAJESH	VERMA		NA		NB-29, CSEB KORBA EAST KORBA	INDIA	CHHATTISGARH	KORBA	495673		IN301557-IN301557-21	Amount for unclaimed and ur	177.60	05-JUN-2020
BASANT	AGRAWAL		NA		LIG-126/127 M.P.NAGAR NIHARIKA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	60.00	05-JUN-2020
JYOTI	PATEL		NA		C/O-SHRI KRISHNA ENGG AND FAB 4	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	48.00	05-JUN-2020
RAM	SAJIVAN	AGRAWAL	NA		192 INDIRA COMPLEX T P NAGAR K	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	PATEL		NA		PATEL TRADERS T.P. NAGAR KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and ur	216.00	05-JUN-2020
SHAILESH	KUMAR	PASHINE	NA		PLOT NO 791 A SUBHASH CHOUK K	INDIA	CHHATTISGARH	KORBA	495677		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SANKARI	ADHIKARI		NA		LIG.55/56, HOUSING BOARD RAJEN	INDIA	CHHATTISGARH	KORBA	495677		IN301696-IN301696-10	Amount for unclaimed and ur	86.40	05-JUN-2020
DEEPAK	KUMAR	SINGH	NA		SUPER CONVENT SCHOOL, PURANI	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-11	Amount for unclaimed and ur	9.60	05-JUN-2020
RUDRA	SHARAN	SAHU	NA		Q NO NE 4 C S E B COLONY KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301696-IN301696-11	Amount for unclaimed and ur	79.20	05-JUN-2020
RAKESH	KESHARWANI		NA		LIG 66/67 M P NAGAR KOSABADI K	INDIA	CHHATTISGARH	KORBA	495677		IN301696-IN301696-12	Amount for unclaimed and ur	26.40	05-JUN-2020
NEETU	AGRAWAL		NA		PLOT NO 167 T P NAGAR KORBA CH	INDIA	CHHATTISGARH	KORBA	495677		IN302269-IN302269-12	Amount for unclaimed and ur	140.40	05-JUN-2020
RANG	NATH	TIWARI	NA		SENIOR MIG-42, NEHRU NAGAR, K	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	05-JUN-2020
UMA	KANT	SHUKLA	NA		C S E B COLONY KORBA EAST SE/488	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	05-JUN-2020
KULWANT	SINGH	KHURANA	NA		SHOP NO J 3 NEAR COFFEE HOUSE T	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHESH	WADHWANI		NA		PLOT NO C1 C2 41A BEHIND VIR SA	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	90.00	05-JUN-2020
PRATIMA	PREEK		NA		GOPI BHAVAN PLOT NO 269 D/O KIR	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	05-JUN-2020
SUKESH	DALAL		NA		HNO-475, WARD NO-20 AMRAIYA P	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	4.80	05-JUN-2020
M	L	KARSH	NA		LIG-11 M P NAGAR KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	05-JUN-2020
BRINDABAN	BIHARI		NA		LIG-210 R P NAGAR PHASE-II KOSAB	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	05-JUN-2020
ANUP	AGRAWAL		NA		HOTEL DEENDAYAL P.H.ROAD KOR	INDIA	CHHATTISGARH	KORBA	495678		IN300940-IN300940-10	Amount for unclaimed and ur	52.80	05-JUN-2020
MOHAMMAD	FIROZE	KHAN	NA		QTR NO C 41 SUBHASH BLOCK SECL	INDIA	CHHATTISGARH	KORBA	495678		IN301696-IN301696-11	Amount for unclaimed and ur	36.00	05-JUN-2020
UMA	DEVI	DIDWANIA	NA		NEAR PNB KORBA KORBA CHHATTH	INDIA	CHHATTISGARH	KORBA	495678		IN300214-IN300214-12	Amount for unclaimed and ur	432.00	05-JUN-2020
DEVANAND	NIRANJAN		NA		QNO-18/46, SSB COLONY SECL KOR	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
LAXMAN	SINGH	DANGI	NA		Q NO.C-5, OFFICERS COLONY, MANI	INDIA	CHHATTISGARH	KORBA	495682		IN302269-IN302269-11	Amount for unclaimed and ur	240.00	05-JUN-2020
KAJAL	SAXENA		NA		QTR NO 355 C 1 BALCO KORBA KOR	INDIA	CHHATTISGARH	KORBA	495684		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	05-JUN-2020
OM	PRAKASH	RAJPUROHIT	NA		QTR NO 18 A TYPE SECTOR 7 BALCO	INDIA	CHHATTISGARH	KORBA	495684		IN301696-IN301696-11	Amount for unclaimed and ur	54.00	05-JUN-2020
GHASHI	RAM	LANGIRWAR	NA		QTR NO 218 TYPE B SECTOR 6 PO BA	INDIA	CHHATTISGARH	KORBA	495684		IN300214-IN300214-14	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJENDRA	PRASAD	UPADHYAY	NA		QTR 306 SEC 05/A BALCO TOWNSHI	INDIA	CHHATTISGARH	KORBA	495684		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SACHINDRA	PRASAD		NA		QR 9/V SECTOR 1 PO BALCO TOWNS	INDIA	CHHATTISGARH	KORBA	495684		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMKRISHNA	PATEL		NA		HOUSE NO 97 PATEL PARA MADWA	INDIA	CHHATTISGARH	KORBA	495692		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	05-JUN-2020
SHASHI	KUMAR		NA		QR NO D 8/6 JSPL ANGLU JINDAL NA	INDIA	ORISSA	DHENKANAL	759111		IN303116-IN303116-10	Amount for unclaimed and ur	480.00	05-JUN-2020
VIMLA	BERIWAL		NA		C/O POONAMCHAND BERIWAL DAN	INDIA	CHHATTISGARH	RAIGARH	496001		IN300327-IN300327-10	Amount for unclaimed and ur	1920.00	05-JUN-2020
SUDHA	DEVI	AGRAWAL	NA		SUBHASH CHOWK WARD NO 18 RAI	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDRA	DUTT	MISHRA	NA		J S P L KHARSIYA ROAD RAIGARH RAI	INDIA	CHHATTISGARH	RAIGARH	496001		IN303116-IN303116-10	Amount for unclaimed and ur	1980.00	05-JUN-2020
SURENDRA	SHARMA		NA		T/A JINDAL STEEL AND POWER LTD R	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	58.80	05-JUN-2020
SITAMANI	HEMBROM		NA		C/O ORIENTAL BANK OF COMMERCE	INDIA	CHHATTISGARH	RAIGARH	496001		IN300118-IN300118-11	Amount for unclaimed and ur	24.00	05-JUN-2020
NIRMAL	SINGH	GHAJ	NA		NR GURUNANK SCHOOL RAIGARH	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
NILAMANI	PANDA		NA		JINDAL COAL MINES COLONY DONG	INDIA	CHHATTISGARH	RAIGARH	496001		IN300484-IN300484-12	Amount for unclaimed and ur	181.20	05-JUN-2020
JHARNA	SAHA		NA		A-31 SCHOOL ROAD A01 / 0260 PO	INDIA	CHHATTISGARH	RAIPUR	492110		IN300214-IN300214-13	Amount for unclaimed and ur	96.00	05-JUN-2020
DIPTI	PATEL		NA		AT HOUSE NO 128 SIDDHI VINAYAK	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	05-JUN-2020
SARITA	DEVI		NA		C/O B B PANDEY RLY POWER HOUSE	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
USHA	SINGH		NA		B-3 AMOLLA VILLA COLONY POST M	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-13	Amount for unclaimed and ur	264.00	05-JUN-2020
SUBHAS	CHANDRA	HOTA	NA		VILL - MAIDHARA P.O - MAIDHARA 3	INDIA	WEST BENGAL	BANKURA	722160		IN300263-IN300263-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRASANTA	KUMAR	SEN	NA		VILL BARJORA PO BARJORA BANKUR	INDIA	WEST BENGAL	BANKURA	722202		IN301696-IN301696-12	Amount for unclaimed and ur	204.00	05-JUN-2020
DILIP	KR	GHOSH	NA		SAHARJORA MUKTATORE BANKURA	INDIA	WEST BENGAL	BANKURA	722202		IN301696-IN301696-12	Amount for unclaimed and ur	72.00	05-JUN-2020
ALPANA	KAR		NA		VILL AND PO BELIATORE BANKURA	INDIA	WEST BENGAL	BANKURA	722203		IN301774-IN301774-16	Amount for unclaimed and ur	90.00	05-JUN-2020
DILIP	KUMAR	GHOSH	NA		VILL - DEULI, RASULPUR, BANKURA	INDIA	WEST BENGAL	BANKURA	722205		IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KUNTAL	CHATTERJEE		NA		C/O BHABANI PRASAD CHATTERJEE	INDIA	WEST BENGAL	BANKURA	722207		IN300263-IN300263-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NEHA	SINGHANIA		NA		BARAKAR ROAD, PURULIA(W.B)	INDIA	WEST BENGAL	PURULIA	723101		IN302105-IN302105-10	Amount for unclaimed and ur	192.00	05-JUN-2020
DILIP	KR	CHAKRABORTY	NA		PURULIA MUNICIPALITY WAR NO 5	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
UJJAL	KUMAR	DAS	NA		WARD NO 17 ANSHIK NAMO PARA R	INDIA	WEST BENGAL	PURULIA	723101		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	05-JUN-2020
NANDA	DEVI	SHARMA	NA		Namo Para Purulia	INDIA	WEST BENGAL	PURULIA	723103		IN302978-IN302978-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUP	MAJEE		NA		BHAMURIA PURULIA	INDIA	WEST BENGAL	PURULIA	723121		IN300394-IN300394-16	Amount for unclaimed and ur	38.40	05-JUN-2020
BAPPADIYA	MAJUMDAR		NA		GRAM MAKRAMPUR MAUJA MAKRA	INDIA	WEST BENGAL	SURI	731204		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADEEP	CHOUHAN		NA		QTR NO 86/D TYPE I BOLPUR RAIL	INDIA	WEST BENGAL	SURI	731204		IN301774-IN301774-16	Amount for unclaimed and ur	16.80	05-JUN-2020
MD	EIAJ	ROSUL	NA		SANGHATI PALLY BHARSALA PO RAN	INDIA	WEST BENGAL	SURI	731224		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	05-JUN-2020
PRASUN	GUPTA		NA		VENUS DESH BANDHU ROAD RAMP	INDIA	WEST BENGAL	SURI	731224		IN301774-IN301774-14	Amount for unclaimed and ur	768.00	05-JUN-2020
ARTTATRANA	NAYAK		NA		25, SHRI BADRINATH APPTT, DWARK	INDIA	DELHI	NEW DELHI	110075		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
GOUTAM	HALDAR		NA		MALANCHA PALLY, DIST- MALDA, (W	INDIA	WEST BENGAL	MALDA	732101		IN302017-IN302017-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SOMNATH	SARKAR		NA		MANASKAMANA ROAD ENGLISH BA	INDIA	WEST BENGAL	MALDA	732101		IN301774-IN301774-10	Amount for unclaimed and ur	4.80	05-JUN-2020
SUSHIL	KUMAR	CHITLANGIA	NA		66 KALITOLA PRATHAM O DWITIYA	INDIA	WEST BENGAL	MALDA	732101		IN300966-IN300966-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MIRITUNJOY	DAS		NA		MAHESH MATI P O- ENGLISH BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	05-JUN-2020
APURBA	KUMAR	SAHA	NA		MAHANANDA PALLY, JHALIHALIA, M	INDIA	WEST BENGAL	MALDA	732102		IN302017-IN302017-10	Amount for unclaimed and ur	27.60	05-JUN-2020
PARTHA	KUMAR	GHOSH	NA		S/O AJIT KUMAR GHOSH VILL- NEW	INDIA	WEST BENGAL	MALDA	732102		IN302017-IN302017-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SANKAR	SAHA		NA		SCHOOL PARA MANGAL BARI, P O M	INDIA	WEST BENGAL	MALDA	732142		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RINA	SIKDAR		NA		BINPARA MAHANANDA COLONY MA	INDIA	WEST BENGAL	MALDA	732142		IN300214-IN300214-14	Amount for unclaimed and ur	540.00	05-JUN-2020
ASHIMA	DUTTA		NA		DEBINAGAR WARD NO 1 RAIGANI W	INDIA	WEST BENGAL	BALURGHAT	733123		IN302269-IN302269-12	Amount for unclaimed and ur	25.20	05-JUN-2020
SUBODH	KUMAR	BHATTACHARJEE	NA		SCHOOLPARA PO KALIYAGANI DIST	INDIA	WEST BENGAL	BALURGHAT	733129		IN300214-IN300214-15	Amount for unclaimed and ur	72.00	05-JUN-2020
KALLOL	KUMAR	GHOSH	NA		UKILPARA RAIGANI U/D	INDIA	WEST BENGAL	BALURGHAT	733134		IN300214-IN300214-13	Amount for unclaimed and ur	66.00	05-JUN-2020
SUSMITA	DAS		NA		C/O LATE JITENDRA NATH DAS RABI	INDIA	WEST BENGAL	BALURGHAT	733134		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	05-JUN-2020
LAKHAN	LAL	MANDAL	NA		HOUSE NO D2/16 KIDWAI NAGAR W	INDIA	DELHI	NEW DELHI	110023		IN300513-IN300513-15	Amount for unclaimed and ur	14.40	05-JUN-2020
SANTOSH	JAIN		NA		DALKHOLA BAZAR P O DALKHOLA DI	INDIA	WEST BENGAL	BALURGHAT	733201		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	05-JUN-2020
NISHA	GOYAL		NA		JAIN TRADERS 2ND FLOOR SANDEE	IND								

TSHRING	NARBU	KELSANG	NA		ST JOSEPHS 2 A JC BOSE ROAD DAR	INDIA	WEST BENGAL	DARJEELING	734101		IN302902-IN302902-45	Amount for unclaimed and ur	63.60	05-JUN-2020
WONGDEN	GHISSING		NA		57 CARMICAL ROAD SINGAMARI DA	INDIA	WEST BENGAL	DARJEELING	734104		IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJEEV	RASTOGI		NA		LAXMICHAND RAMKUMAR MAIN RD	INDIA	WEST BENGAL	DARJEELING	734301		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	05-JUN-2020
RUCHI	KUMARI		NA		HOUSE NO 7F BHARALLI VIEW APA	INDIA	ASSAM	GUWAHATI	781009		IN302105-IN302105-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PREMLATA	DEVI	AGARWAL	NA		ROSHAN BROS PCO P LTD SEVOKE R	INDIA	WEST BENGAL	SILIGURI	734001		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMAL	KUMAR	KEDIA	NA		NANAK TOWER 2ND FLOOR SEVOKE	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300513-IN300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
BINODE	BAJLA		NA		BAJLA HOUSE,BABUPARA, P.O.-SILIG	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404		IN302105-IN302105-10	Amount for unclaimed and ur	240.00	05-JUN-2020
KAMLESH	AGARWAL		NA		NAYA BAZAR KHALPARA SILIGURI DA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405		IN300966-IN300966-10	Amount for unclaimed and ur	480.00	05-JUN-2020
SOM	CHAKRABORTY		NA		C/O JANARDAN CHAKRABORTY JOY	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-17	Amount for unclaimed and ur	12.00	05-JUN-2020
ARUNABHA	RAY		NA		BABUPARA FALAKATA DIST JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735211		IN300513-IN300513-19	Amount for unclaimed and ur	240.00	05-JUN-2020
BIRENDRA	NATH	SARKAR	NA		PO - KHAGRABARI NEAR DR P K BAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302201-IN302201-11	Amount for unclaimed and ur	48.00	05-JUN-2020
PHANI	BHUSAN	SEN	NA		GOVT SCHOOL FOR THE BLIND COO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	05-JUN-2020
MANORANJAN	SARKAR		NA		SANTI NAGAR PO-ALIPUR DUAR DIS	INDIA	WEST BENGAL	COOCH BEHAR	736121		IN302201-IN302201-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BIPLAB	KUMAR	DEY	NA		GOALA PATTY NEW MARKET PO ALI	INDIA	WEST BENGAL	COOCH BEHAR	736121		IN302902-IN302902-45	Amount for unclaimed and ur	120.00	05-JUN-2020
PARVEEN	KUMAR		NA		H NO 96 WARD 2 ARYA SAMAJ MAN	INDIA	PUNJAB	GURDASPUR	143531		IN302404-IN302404-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAVISH	CHABRA		NA		H NO B-1 -42, MOH TAKHATGAR SA	INDIA	PUNJAB	JALANDHAR	144001		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MEENU	SIKKA		NA		H NO 449 NEW NEW GURU TEG BAH	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-16	Amount for unclaimed and ur	336.00	05-JUN-2020
SUNIL	KUMAR		NA		WX 138 BASTI NAU SHIEKH ROAD N	INDIA	PUNJAB	JALANDHAR	144002		IN301055-IN301055-10	Amount for unclaimed and ur	96.00	05-JUN-2020
CENTURION	BANK	OFFUNJABLIMITE	NA		202 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	624.00	05-JUN-2020
NAVAL	KISHOR		NA		MOHALLA TORRIAN NURMAHAL JAL	INDIA	PUNJAB	JALANDHAR	144039		IN301143-IN301143-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDER	MOHAN		NA		BKX/280 PREM NAGAR GALI NO. 3 PI	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MOHINDER	SINGH		NA		H NO- 241, MOH ISLAMABAD HOSH	INDIA	PUNJAB	PHAGWARA	144514		IN302316-IN302316-10	Amount for unclaimed and ur	66.00	05-JUN-2020
SURESH	KUMAR	DUBEY	NA		S/O RAMJI DUBEY RANBAXY LABOR	INDIA	PUNJAB	PHAGWARA	144533		IN300011-IN300011-10	Amount for unclaimed and ur	48.00	05-JUN-2020
MRITUNJAY	PRASAD		NA		CHANDIGARH COLONY BHULANA DI	INDIA	PUNJAB	KAPURTHALA	144601		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
GURWINDER	SINGH		NA		HNO 36 VILL TALWANDI SALEM TEH	INDIA	PUNJAB	KAPURTHALA	144623		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	KUMAR	SINGH	NA		HQ 78 INFANTRY BRIGADE C/O 56 A	INDIA	PUNJAB	PATHANKOT	145001		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MOHIT	KUMAR		NA		H NO 142 CHAR NO BARIJ ROAD SUJ	INDIA	PUNJAB	PATHANKOT	145001		IN302679-IN302679-38	Amount for unclaimed and ur	36.00	05-JUN-2020
SARDIAL	SINGH	PARMAR	NA		HARAYANA ROAD CHOE PAR HARIA	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJ	KUMAR	SHARMA	NA		H NO-152 WARD NO-16 FATEH GAR	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	144.00	05-JUN-2020
HARINDER	SINGH		NA		H.NO 264 MOHALLA RAMGARH HO	INDIA	PUNJAB	HOSHIARPUR	146001		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	05-JUN-2020
NIRMALA	DEVI	BHATTI	NA		H.NO 45 WARD NO 1 SHAHIDAN RO	INDIA	PUNJAB	HOSHIARPUR	146105		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	05-JUN-2020
AMAR	NATH		NA		H NO 0 13, BML COLONY, PATIALA, H	INDIA	PUNJAB	PATIALA	147001		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUMIT	ANAND		NA		H NO 7 DASHMESH NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-12	Amount for unclaimed and ur	240.00	05-JUN-2020
JAGDEV	SINGH		NA		H NO 32 HARGOBIND NAGAR OPP G	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-12	Amount for unclaimed and ur	6.00	05-JUN-2020
SHAMSHER	SINGH		NA		D-553 DASHMESH VILLA HEMKUNT	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
NISHA	JAIN		NA		HNO 60 BACHITTAR NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301127-IN301127-15	Amount for unclaimed and ur	48.00	05-JUN-2020
SAMER	CHAND	SINGLA	NA		47 UPKAR NAGAR FACTORY AREA PA	INDIA	PUNJAB	PATIALA	147001		IN301127-IN301127-16	Amount for unclaimed and ur	15.60	05-JUN-2020
GULZAR	SINGH		NA		216 MODEL TOWN KHALSA COLONY	INDIA	PUNJAB	PATIALA	147101		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	05-JUN-2020
TRISHLA	RANI		NA		H NO 379/7 BAND GALI SAMANA M	INDIA	PUNJAB	PATIALA	147101		IN300513-IN300513-14	Amount for unclaimed and ur	6.00	05-JUN-2020
SURENDRA	KUMAR	VERMA	NA		INDIAN OIL CORPORATION LIMITED	INDIA	PUNJAB	PATIALA	147201		IN300206-IN300206-10	Amount for unclaimed and ur	384.00	05-JUN-2020
JAGTAR	SINGH		NA		Jagtar Singh S/O Pritam Singh H.No.	INDIA	PUNJAB	SANGRUR	148023		IN302236-IN302236-11	Amount for unclaimed and ur	393.60	05-JUN-2020
TARUN	GARG		NA		HOUSE NO-184 BHARAT NAGAR BA	INDIA	PUNJAB	BHATINDA	151001		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	05-JUN-2020
RMA	KANSAL		NA		14300 ST NO 4 GANESHA BASTI BHA	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PUSP	BALA		NA		122 MODEL TOWN PHASE I NEAR T	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	05-JUN-2020
AMARJIT	KAUR		NA		HOUSE NO. 322 KAMLA NEHRU COL	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
SURJIT	PAL	SINGH	NA		C/O BANTA SINGH, NEAR BHART CIN	INDIA	PUNJAB	FARIDKOT	151502		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	05-JUN-2020
MANOJ	KUMAR	SHARMA	NA		12 BEDI GREEN AVENUE FEROEZPUR	INDIA	PUNJAB	FEROZPUR	152002		IN301143-IN301143-10	Amount for unclaimed and ur	240.00	05-JUN-2020
VIKAS	ARORA		NA		I/S MAKHU GATE STREET KHARDI EN	INDIA	PUNJAB	FEROZPUR	152002		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHA	RANI		NA		BACKSIDE RAM, SHARAN MANDIR C	INDIA	PUNJAB	FEROZPUR	152123		IN302201-IN302201-10	Amount for unclaimed and ur	228.00	05-JUN-2020
RAJ	SINGH	DESHWAL	NA		INDIAN AIR FORCE 862 SU BARWALA	INDIA	CHANDIGARH	CHANDIGARH	160003		IN302236-IN302236-10	Amount for unclaimed and ur	24.00	05-JUN-2020
VIRESH	KUMAR		NA		FASTENER SHOP GES NO 3 BRD AF A	INDIA	CHANDIGARH	CHANDIGARH	160003		IN302269-IN302269-10	Amount for unclaimed and ur	147.60	05-JUN-2020
RAVI	RAJ	KAUR	NA		HOUSE NO 33 SECTOR 15 A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160015		IN301143-IN301143-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRAN	NATH	DOGRA	NA		H.N.1024 SECTOR 43-B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	HAZARI		NA		H.NO 408A SECTOR 30A . CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160030		IN301330-IN301330-15	Amount for unclaimed and ur	1641.60	05-JUN-2020
SATPAL	SINGH		NA		158 PHASE 7, MOHALI , ROPAR P B	INDIA	CHANDIGARH	CHANDIGARH	160061		IN302269-IN302269-10	Amount for unclaimed and ur	14.40	05-JUN-2020
NARENDRA	KUMAR		NA		H NO 6/32-C VIPUL KHAND GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226101		IN301143-IN301143-10	Amount for unclaimed and ur	120.00	05-JUN-2020
OM	PARKASH		NA		JP COMPANY SHOLTOO COLONY KIN	INDIA	HIMACHAL PRADESH	REKONG PEO	172104		IN301774-IN301774-12	Amount for unclaimed and ur	486.00	05-JUN-2020
PARDEEP	KHURANA		NA		C/O KHURANA OPTICALS HOUSE MA	INDIA	HIMACHAL PRADESH	NAHAN	173025		IN302201-IN302201-11	Amount for unclaimed and ur	72.00	05-JUN-2020
VISHNU	SONSARE		NA		STN HQ KASALLI DISTT SOLAN H P 3	INDIA	HIMACHAL PRADESH	SOLAN	173204		IN301151-IN301151-25	Amount for unclaimed and ur	120.00	05-JUN-2020
KULSHRESHTH	SHARMA		NA		JHCRU VILL PANDIYANA PO KHILLIAN	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101		IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
AMIT	ARORA		NA		WARD NO.2,28 M.C JAWAHAR SING	INDIA	HIMACHAL PRADESH	UNA	174303		IN301846-IN301846-10	Amount for unclaimed and ur	48.00	05-JUN-2020
DEVENDRA	SINGH		NA		HOUSE NO 8V/43 NEAR PACCA DAR	INDIA	HIMACHAL PRADESH	UNA	174305		IN301774-IN301774-11	Amount for unclaimed and ur	9.60	05-JUN-2020
URMILA	DEVI		NA		VILL SIMBAL KOTHI P O ROPRI TEH S	INDIA	HIMACHAL PRADESH	MANDI	175021		IN301774-IN301774-14	Amount for unclaimed and ur	48.00	05-JUN-2020
GHAN	SHYAM		NA		VILL HANSAL PO PATRIGHAT TEH SA	INDIA	HIMACHAL PRADESH	MANDI	175023		IN301604-IN301604-10	Amount for unclaimed and ur	25.20	05-JUN-2020
NABANITA	BHATTACHARYYA		NA		C/O SATYANANADN BHATTACHARJ	INDIA	WEST BENGAL	COOCH BEHAR	736121		IN302902-IN302902-46	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJU	CHAKRABORTY		NA		DS COLONY RL QR NO 1135/ A PO A	INDIA	WEST BENGAL	COOCH BEHAR	736123		IN302902-IN302902-46	Amount for unclaimed and ur	60.00	05-JUN-2020
SUBHARAJ	SARKAR		NA		JITPUR VIVEKANANDA 2 ALIPURDUA	INDIA	WEST BENGAL	COOCH BEHAR	736123		IN302902-IN302902-49	Amount for unclaimed and ur	12.00	05-JUN-2020
SAMRAT	DEB		NA		UTTAR BARO ATIABARI (SOUTH) BAR	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN300958-IN300958-10	Amount for unclaimed and ur	6.00	05-JUN-2020
MOHAMMAD	MOSSARAF	HOSSAIN	NA		NAIYAPARA MADHYAPARA WARD N	INDIA	WEST BENGAL	BARACKPORE	743331		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
PREMLATA	PANDIA		NA		C/O PANNALAL PANDIA SAHEBGANJ	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHAYAN	CHANDA		NA		C/O CHANDA AND CO WARD NO 7 D	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
DWIJENDRA	CHANDRA	DAS	NA		KAMATPUL BARI PO TUFANGANI DIS	INDIA	WEST BENGAL	COOCH BEHAR	736159		IN300214-IN300214-14	Amount for unclaimed and ur	84.00	05-JUN-2020
KRISHNENDU	AICH		NA		VILL+ P.O.- MAHISH BATHAN DIST-	INDIA	WEST BENGAL	COOCH BEHAR	736179		IN300263-IN300263-10	Amount for unclaimed and ur	12.00	05-JUN-2020
KISHORE	TAMANG		NA		H NO 360 STRT/MOHALLA LOWER SI	INDIA	WEST BENGAL	GANGTOK	737101		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
TANVI	GUPTA		NA		SINGTAM NHPC ELECTRICAL COMPU	INDIA	WEST BENGAL	GANGTOK	737134		IN301774-IN301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	MONDAL		NA		PO KRISHNANAGAR DIST-NADIA NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-15	Amount for unclaimed and ur	48.00	05-JUN-2020
NILANJANA	MAJUMDAR		NA		VILL N SURAVISTHAN BADDKULA W	INDIA	WEST BENGAL	KRISHNANAGAR	741121		IN300513-IN300513-19	Amount for unclaimed and ur	1.20	05-JUN-2020
PRADIP	ADHYA		NA		AISHTALA GARERBAGAN P O RANAG	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020
SUBHASISH	SAHA		NA		VILL LALPUR NATUN PARA DIST NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-11	Amount for unclaimed and ur	14.40	05-JUN-2020
SUBRATA	TALUKDER		NA		LALPUR PASCHIMANGSHER PURBAR	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN302269-IN302269-12	Amount for unclaimed and ur	78.00	05-JUN-2020
ANAL	KUMAR	CHATTOPADHYAN	NA		B/1/115 KALYANI KALYANI NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN301250-IN301250-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANJAN	KUMAR	KUNDU	NA		PLOT NO A 11/80 PO KALYANI NAD	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300214-IN300214-14	Amount for unclaimed and ur	192.00	05-JUN-2020
ANGSHUMAN	ROY													

RANJIT	KUMAR	SARKAR	NA			4 JAGADISH SARANI LN PO N C PUKI	INDIA	WEST BENGAL	BARRACKPORE		743102		IN301774-IN301774-11	Amount for unclaimed and ur	84.00	05-JUN-2020
JAYANTA	KUMAR	CHATTERJEE	NA			NABABALLY PALTA PO BENGAL ENA	INDIA	WEST BENGAL	BARRACKPORE		743122		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	05-JUN-2020
DEONANDAN	PRASAD	SINGH	NA			JAMUNA BRICK WORKS KAZIPARA JE	INDIA	WEST BENGAL	BARRACKPORE		743202		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	05-JUN-2020
KAUSTUV	CHAKRABORTY		NA			PO / VILL JOYPU L MATHPARA DT 24	INDIA	WEST BENGAL	BARRACKPORE		743234		IN300214-IN300214-14	Amount for unclaimed and ur	48.00	05-JUN-2020
RINA	NATH		NA			KORARBAGAN P.O.- BONGAON DIST	INDIA	WEST BENGAL	BARRACKPORE		743235		IN302951-IN302951-20	Amount for unclaimed and ur	24.00	05-JUN-2020
MIRINAL	KANTI	DEBNATH	NA			GANGANAGAR(ALIKUNJA) PO GANG	INDIA	WEST BENGAL	BARRACKPORE		743250		IN300159-IN300159-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHIM	KUMAR	DASROY	NA			VILL+O.-SREENAGAR DIST-24 PGS	INDIA	WEST BENGAL	BARRACKPORE		743263		IN300263-IN300263-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KOHINOOR	BEGUM		NA			C/O ABDUL HAI SIDDIQUE VILL POLT	INDIA	WEST BENGAL	BARRACKPORE		743286		IN302902-IN302902-45	Amount for unclaimed and ur	42.00	05-JUN-2020
BHABASINDHU	PRAMANIK		NA			PURKAIT PARA MATHURAPUR 24 PG	INDIA	WEST BENGAL	BARRACKPORE		743354		IN301604-IN301604-10	Amount for unclaimed and ur	31.20	05-JUN-2020
MINA	HALDER		NA			C O CHITTA RANJAN HALDER VILL KA	INDIA	WEST BENGAL	BARRACKPORE		743355		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
TAPAS	DAS		NA			S N MAJUMDER ROAD MAJUMDER B	INDIA	WEST BENGAL	BARRACKPORE		743411		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	05-JUN-2020
UJJWAL	MALLICK		NA			VILL DHALTITHA P O DHALTITHA NE	INDIA	WEST BENGAL	BARRACKPORE		743411		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	05-JUN-2020
HASANUR	JAMAN	DAFADAR	NA			VILL- KODALIA P.O.- DAKSHIN BAGUN	INDIA	WEST BENGAL	BARRACKPORE		743429		IN300263-IN300263-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BAPPADITYA	MANDAL		NA			THE GOKUL C PADUMBASAN TAMLIL	INDIA	WEST BENGAL	HALDIA		721636		IN302902-IN302902-47	Amount for unclaimed and ur	267.60	05-JUN-2020
MALABIKA	BISWAS		NA			GOPALPUR, HARGA, NORTH 24 PGS	INDIA	WEST BENGAL	BARRACKPORE		743445		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	05-JUN-2020
SOUMITRA	MANDAL		NA			SOUTH JAYGOPALPUR HATHKOLKA I	INDIA	WEST BENGAL	BARRACKPORE		743446		IN303001-IN303001-10	Amount for unclaimed and ur	30.00	05-JUN-2020
ASIM	BERA		NA			KRIPARAMPUR, MADHYAPARA PS -	INDIA	WEST BENGAL	BARRACKPORE		743503		IN300263-IN300263-10	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDRA	KR	PANDEY	NA			RAJARHAT SBI BUILDING 2ND FLOOR	INDIA	WEST BENGAL	BARRACKPORE		743513		IN303116-IN303116-10	Amount for unclaimed and ur	78.00	05-JUN-2020
RURESH	KUMAR		NA			ANDHRA BANK, M.S. NAGAR BRANC	INDIA	ORISSA	BHUBANESHWAR		751001		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SARMISTHA	SWAIN		NA			IV-30/3 UNIT-1 BHUBANESWAR BH	INDIA	ORISSA	BHUBANESHWAR		751001		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	05-JUN-2020
SATYENDRA	KUMAR	PANDEY	NA			HOUSE NO 22 NEW DUPLEX COLONY	INDIA	ORISSA	BHUBANESHWAR		751020		IN300513-IN300513-17	Amount for unclaimed and ur	54.00	05-JUN-2020
CHAYANIKA	MISHRA		NA			FLAT NO-AA-9, AYUSH AARALYA CO	INDIA	ORISSA	BHUBANESHWAR		751024		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJAYINEE	BEHERA		NA			SECTOR 3 745 NILADRI VIHAR PO SA	INDIA	ORISSA	BHUBANESHWAR		751021		IN300214-IN300214-13	Amount for unclaimed and ur	20.40	05-JUN-2020
KAMAL	KUMARI	KAR	NA			HIG 162 PLOT 7 SAILASRI VIHAR PO	INDIA	ORISSA	BHUBANESHWAR		751021		IN300394-IN300394-15	Amount for unclaimed and ur	528.00	05-JUN-2020
CHINMOY	KAR		NA			S/O KRUPASINDHU KAR HIG 162 SAIL	INDIA	ORISSA	BHUBANESHWAR		751021		IN300394-IN300394-16	Amount for unclaimed and ur	528.00	05-JUN-2020
ROSHAN	CHOUHDURY		NA			QR NO C 156 NALCO NAGAR C S PUI	INDIA	ORISSA	BHUBANESHWAR		751023		IN300513-IN300513-12	Amount for unclaimed and ur	57.60	05-JUN-2020
MOTI	DEVI		NA			W/O OM PRAKASH SINGH, H.NO.58	INDIA	BIHAR	PATNA		800012		C12016400-12016400	Amount for unclaimed and ur	120.00	05-JUN-2020
SATYADEO	NARAYAN	SINHA	NA			DR S D N SINHA 2A AND C, RUCHIRA	INDIA	BIHAR	PATNA		800013		C12010924-12010924	Amount for unclaimed and ur	108.00	05-JUN-2020
RAJIV	KUAMR		NA			LANE NO-4,ROAD NO-14 EAST ASHQ	INDIA	BIHAR	PATNA		800020		C12019101-12019101	Amount for unclaimed and ur	6.00	05-JUN-2020
RAJESHWAR	SINGH		NA			CHIRYATAR,NEAR POSTAL PARK CHQ	INDIA	BIHAR	PATNA		800020		C12020000-12020000	Amount for unclaimed and ur	120.00	05-JUN-2020
MADAN	MOHAN	GUPTA	NA			MIG 250 KANKARBAGH TOWN AND	INDIA	BIHAR	PATNA		800020		C13041400-13041400	Amount for unclaimed and ur	240.00	05-JUN-2020
SURESH	PRASAD	SINGH	NA			122 KESHRI NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA		800024		C12010924-12010924	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJIV	SHEKHAR		NA			Y-12, ASHIANA NAGAR PATNA BIHA	INDIA	BIHAR	PATNA		800025		C12010924-12010924	Amount for unclaimed and ur	480.00	05-JUN-2020
RAVINDRA	NARAIN	SINGH	NA			DAUD BIGHA PO - KUMHARAR PAT	INDIA	BIHAR	PATNA		800026		C13023400-13023400	Amount for unclaimed and ur	180.00	05-JUN-2020
SANTOSH	KUMAR	MISHRA	NA			VILL-10 DUMRI,MANER BIHTA PATN	INDIA	BIHAR	ANANDPUR		801103		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
SUJIT	KUMAR		NA			S/O GANESH MEHTA SHIV COLONY	INDIA	BIHAR	ANANDPUR		801302		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
RAKESH	KUMAR		NA			131, KAJI BAJAR, HILSA TOWN/VILL	INDIA	BIHAR	ANANDPUR		801302		C12044700-12044700	Amount for unclaimed and ur	18.00	05-JUN-2020
ASHOK	KUMAR		NA			KENDRIYA VIDYALAYA 2nd SHIFT, DA	INDIA	BIHAR	ANANDPUR		801503		C12010924-12010924	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	SIHASAN	SINGH	NA			SINGESHWAR PD. AT -IMLITAL GAN	INDIA	BIHAR	ANANDPUR		801503		C12010924-12010924	Amount for unclaimed and ur	232.80	05-JUN-2020
VIJAY	DEO	NARAYAN	NA			SWATI ROY PHONE & INTERNET SER	INDIA	BIHAR	ANANDPUR		801503		C12016400-12016400	Amount for unclaimed and ur	12.00	05-JUN-2020
SUBHASH	CHANDRA	GUPTA	NA			DALDALI ROAD DANAPUR CANTT PA	INDIA	BIHAR	ANANDPUR		801503		C12016400-12016400	Amount for unclaimed and ur	120.00	05-JUN-2020
MD	SHAHID	HUSSAIN	NA			C/O MD. KAMALUDDIN ANSARI JAN	INDIA	BIHAR	BUXAR		802119		C12021800-12021800	Amount for unclaimed and ur	30.00	05-JUN-2020
DHARMENDRA	MISHRA		NA			H NO. -16 VILL-DHANANJAYPUR PO.	INDIA	BIHAR	BUXAR		802133		C12021800-12021800	Amount for unclaimed and ur	960.00	05-JUN-2020
AKHILESH	KUMAR	SINGH	NA			AT PO BABHANIYAV ANCHAL JAGDIS	INDIA	BIHAR	BUXAR		802158		C12013300-12013300	Amount for unclaimed and ur	90.00	05-JUN-2020
VIJAY	SHANKAR	SINHA	NA			VILL + PO - NAGARI PS - CHARPOKH	INDIA	BIHAR	BUXAR		802207		C13023400-13023400	Amount for unclaimed and ur	33.60	05-JUN-2020
SANTOSH	KUMAR	RAY	NA			GANDHI CHOWK PIRO GAON BHOJP	INDIA	BIHAR	BUXAR		802207		C13023400-13023400	Amount for unclaimed and ur	126.00	05-JUN-2020
PUSHPA	LATA	KUMARI	NA			AT + P.O. - PIRO BIHIYA ROAD BHOJ	INDIA	BIHAR	BUXAR		802207		C13023400-13023400	Amount for unclaimed and ur	60.00	05-JUN-2020
BINA	SINHA		NA			KRISHNA DEO NARAYAN SINHA BARI	INDIA	BIHAR	ARRAH		802301		C12013300-12013300	Amount for unclaimed and ur	12.00	05-JUN-2020
ARVIND	KUMAR	NIRALA	NA			VILL-DARIYAPUR ANITH BHOJPUR AR	INDIA	BIHAR	ARRAH		802301		C12016400-12016400	Amount for unclaimed and ur	60.00	05-JUN-2020
RANJEET	KUMAR	SINGH	NA			MAJHAUWAN ARA, BHOJPUR, ARA	INDIA	BIHAR	ARRAH		802301		C12019101-12019101	Amount for unclaimed and ur	30.00	05-JUN-2020
SANJAY	KUMAR	GUPTA	NA			S/O RAMNARAYAN PRASAD GUPTA	INDIA	BIHAR	ARRAH		802301		C12019101-12019101	Amount for unclaimed and ur	60.00	05-JUN-2020
ANAND	ABHISHEK		NA			K. G. ROAD, VILL - ARRAH, DIST - BH	INDIA	BIHAR	ARRAH		802301		C12030000-12030000	Amount for unclaimed and ur	120.00	05-JUN-2020
UTTAMA	JAIN		NA			W/O SUSHIL KUMAR MAHAJAN TOLI	INDIA	BIHAR	ARRAH		802301		C12053500-12053500	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKASH	CHAND	JAIN	NA			MAHAJAN TOLI NO 1 BARAHIYA PHA	INDIA	BIHAR	ARRAH		802301		C12059300-12059300	Amount for unclaimed and ur	14.40	05-JUN-2020
AWADHESH	KUMAR		NA			17 NAI SARAI VILL NAI SARAI ANCHA	INDIA	BIHAR	BIHARSHARIF		803101		C12044700-12044700	Amount for unclaimed and ur	26.40	05-JUN-2020
MOHAMMAD	ARIF	HASSAN	NA			ARIF MANZIL AMBAIR DARGAH BIHA	INDIA	BIHAR	BIHARSHARIF		803101		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
RANJIT	KUMAR		NA			S O SUDHIR KUMAR ACCONTANT BH	INDIA	BIHAR	BIHARSHARIF		803101		C13041400-13041400	Amount for unclaimed and ur	33.60	05-JUN-2020
LDAY	SHANKAR	KUMAR	NA			S/O SRI CHAND PRASAD MOH BECH	INDIA	BIHAR	BIHARSHARIF		803118		C12036000-12036000	Amount for unclaimed and ur	4.80	05-JUN-2020
AWADHESH	KUMAR	SINHA	NA			NO 83 PANCHSHIL NAGAR BARH PA	INDIA	BIHAR	BIHARSHARIF		803213		C13041400-13041400	Amount for unclaimed and ur	42.00	05-JUN-2020
MAHESH	KUMAR		NA			SIGMA MALCHHAK MORE JEHANAN	INDIA	BIHAR	ARRVAL		804408		C12044700-12044700	Amount for unclaimed and ur	4.80	05-JUN-2020
VIDYA	SAGAR		NA			S/O - SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH		805131		C12016403-12016403	Amount for unclaimed and ur	90.00	05-JUN-2020
BARUN	KUMAR	YADAV	NA			S-O KAILASH YADAV LALDARBAJA N	INDIA	BIHAR	MUNGER		811201		C12010926-12010926	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAHINA	PARVEEN		NA			DILAWARPUR NEAR KALI TAZIA MU	INDIA	BIHAR	MUNGER		811201		C12033200-12033200	Amount for unclaimed and ur	60.00	05-JUN-2020
NIRMALA	DEVI		NA			SHADIPUR MUNGER BIHAR	INDIA	BIHAR	MUNGER		811201		C12033200-12033200	Amount for unclaimed and ur	120.00	05-JUN-2020
SHEO	KUMAR	AGRAWAL	NA			CHOWK BAZAR, DURGAASTHAN MU	INDIA	BIHAR	MUNGER		811201		C12034500-12034500	Amount for unclaimed and ur	60.00	05-JUN-2020
KANTI	KUMAR	SINHA	NA			CHHOTI KELABARI MUNGER BIHAR	INDIA	BIHAR	MUNGER		811201		C12034500-12034500	Amount for unclaimed and ur	60.00	05-JUN-2020
BAJRANG	LAL	SARAF	NA			CHOWK BAZAR MUNGER BIHAR	INDIA	BIHAR	MUNGER		811201		C12034500-12034500	Amount for unclaimed and ur	360.00	05-JUN-2020
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPIUR MU	INDIA	BIHAR	MUNGER		811201		C12034500-12034500	Amount for unclaimed and ur	240.00	05-JUN-2020
DEO	KISHOR	SHARMA	NA			S/O SRI RAM CHANDRA SHARMA DH	INDIA	BIHAR	MUNGER		811212		C12034500-12034500	Amount for unclaimed and ur	60.00	05-JUN-2020
BINAY	KUMAR	CHOUHDARY	NA			S/O AMBIKA PD. CHOUHDARY HANI	INDIA	BIHAR	BHAGALPUR		812001		C12038400-12038400	Amount for unclaimed and ur	105.60	05-JUN-2020
SUNAINA	DEVI		NA			WARD NO-23 C C MUKHERJEE ROAD	INDIA	BIHAR	BHAGALPUR		812001		C12038400-12038400	Amount for unclaimed and ur	57.60	05-JUN-2020
RAVINDRA	KUMAR		NA			47 HASANGANU ROAD MIRAJANHATI	INDIA	BIHAR	BHAGALPUR		812002		C12028900-12028900	Amount for unclaimed and ur	30.00	05-JUN-2020
ARUN	KUMAR	GUPTA	NA			C/O KAMLESH KUMAR KAUSAL ADW	INDIA	BIHAR	BHAGALPUR		812002		C12038400-12038400	Amount for unclaimed and ur	30.00	05-JUN-2020
MUNAZIR	ALI		NA			41 KAMANGARH TOLA LANE NEAR U	INDIA	BIHAR	BHAGALPUR		812003		C12038400-12038400	Amount for unclaimed and ur	30.00	05-JUN-2020
JAY	PRAKASH	SHARMA	NA			H NO-41 VILL-KHUTHARI PO-KAHAL	INDIA	JHARKHAND	BANKA		813203		C12038400-12038400	Amount for unclaimed and ur	100.80	05-JUN-2020
BALBIR	CHAWLA		NA			A B KULLU TEH KULLU KULLU	INDIA	HIMACHAL PRADESH	KULLU		175101		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SHAKEEL	AHMAD		NA			CHIEF ENGG OFFICE HRT COMPLEX	INDIA	HIMACHAL PRADESH	KULLU		175125		IN301774-IN301774-14	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESH	CHAND	KATOCH	NA			PREM GOPAL BHAWAN VILLAGE TH	INDIA	HIMACHAL PRADESH	PALAMPUR		176115		IN302902-IN302902-47	Amount for unclaimed and ur	120.00	05-JUN-2020
AMIT	MAHAJAN		NA			WARD NO 2 CHAUGAN BAZAR NURF	IND									

ASIF	IQBAL		NA		SHAH MOHALLA NAWAB BAZAR SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		IN302349-IN302349-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMMAD	ABDULLAH	BHAT	NA		BABA NUND GANIE KALASH PORA S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		IN300513-IN300513-14	Amount for unclaimed and ur	9.60	05-JUN-2020
ALI	MOHD	SOFI	NA		AJCOMH SECURITIES 3 A POLOVIEW	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN302269-IN302269-12	Amount for unclaimed and ur	510.00	05-JUN-2020
SARTAJ	AHMAD	SHEIKH	NA		FAZUL HAQ COLONY WAFIA LANE B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300513-IN300513-17	Amount for unclaimed and ur	15.60	05-JUN-2020
MOHD	AMIN		NA		1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	05-JUN-2020
BASHIR	AHMAD	BHAT	NA		COME AND CURE MEDICATE WAZIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN302349-IN302349-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
HAIJINIGH			NA		194 BONA PORA BATMALOO SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	05-JUN-2020
NAZIR	AHMED	DAR	NA		NO D/4 CO OPERATIVE COLONY PEE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN301696-IN301696-10	Amount for unclaimed and ur	1680.00	05-JUN-2020
MUHAMMAD	YAQOOB	PEERZADA	NA		NATIPORA CHOWK SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN302349-IN302349-10	Amount for unclaimed and ur	240.00	05-JUN-2020
BILQUEES	RASOOL		NA		KANIPORA ARIBAGH KANIPORA SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-17	Amount for unclaimed and ur	18.00	05-JUN-2020
MOHD	MAQBOOL	WAGAY	NA		Pinjora Shoplan Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303		IN302349-IN302349-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SARLA	RUSTGI		NA		FLAT NO443, G BLOCK SECOR 17 VA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301143-IN301143-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ADITYA	KUMAR	SINGH	NA		KE-48 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301653-IN301653-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJAY	GUPTA		NA		S G/132 SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302236-IN302236-10	Amount for unclaimed and ur	72.00	05-JUN-2020
ANIU	GUPTA		NA		7/78 SECTOR - II, RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	1704.00	05-JUN-2020
VISHWA	GUPTA		NA		J 276 PATEL NAGAR IST OPP LOHIA N	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	KUMAR	BATRA	NA		99 NEW GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	05-JUN-2020
KAPIL	KUMAR		NA		107 OLD GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-13	Amount for unclaimed and ur	12.00	05-JUN-2020
CHAMELI	DAS		NA		L 388 VIJYANGAR SEKTAR 9 BLAK L G	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-14	Amount for unclaimed and ur	2.40	05-JUN-2020
SHASHI	GUPTA		NA		212 M REGALIA HEIGHTS SHIPR SUN	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300360-IN300360-20	Amount for unclaimed and ur	336.00	05-JUN-2020
VED	PRAKASH	TOMAR	NA		DD 183 AVANTIKA ANSALS NEAR W	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	05-JUN-2020
SATISH	KUMAR	RASTOGI	NA		H-111 H-BLOCK, GALI NO.- 3 GOVIN	INDIA	UTTAR PRADESH	GHAZIABAD	201013		IN300923-IN300923-10	Amount for unclaimed and ur	480.00	05-JUN-2020
AKHILESH	KUMAR	GUPTA	NA		R-7/11 RAJ NAGAR GHAZIABAD UTI	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302316-IN302316-10	Amount for unclaimed and ur	360.00	05-JUN-2020
DARSHAN	KUMAR	SHARMA	NA		P 149/B SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300513-IN300513-11	Amount for unclaimed and ur	96.00	05-JUN-2020
VED	PARKASH	SINGHTOMAR	NA		D 0 183 AVANTIKA(ANSAL) NEAR W	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300888-IN300888-13	Amount for unclaimed and ur	60.00	05-JUN-2020
ANKUR	CHAUHAN		NA		26 SECTOR 7 CHIRANJIV VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SAHDEV	KUMAR	GUPTA	NA		F/B 194, LAJPAT NAGAR, SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302269-IN302269-11	Amount for unclaimed and ur	96.00	05-JUN-2020
NEERA	VERMA		NA		D 2 RAJ ENCLAVE PLOT 62 SECTOR S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN300214-IN300214-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ANUJ	MATHUR		NA		C/O BANSI LAL & SON 3 G.T.ROAD S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301127-IN301127-16	Amount for unclaimed and ur	2400.00	05-JUN-2020
PRAVEEN	KUMAR		NA		28, SARAI RAM SUKH NAGAR TALU B	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301477-IN301477-20	Amount for unclaimed and ur	24.00	05-JUN-2020
SHARDA	SHARMA		NA		F 354 SHAHEED NAGAR SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201006		IN302365-IN302365-10	Amount for unclaimed and ur	60.00	05-JUN-2020
AJOY	BAHADUR		NA		B 314 NTPC VIDYUT NAGAR VIDYUT	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302236-IN302236-10	Amount for unclaimed and ur	48.00	05-JUN-2020
KULWANT	SINGH		NA		C-327, VIDYUT NAGAR NTPC TOWNS	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN301557-IN301557-21	Amount for unclaimed and ur	600.00	05-JUN-2020
SHRUTI	AGARWAL		NA		C 324 VIDYUT NAGAR NTPC TOWNS	INDIA	UTTAR PRADESH	GHAZIABAD	201008		IN302902-IN302902-49	Amount for unclaimed and ur	84.00	05-JUN-2020
GEETA	TEWARI		NA		B 49 SECTOR 9 VIJAY NAGAR GHAI	INDIA	UTTAR PRADESH	GHAZIABAD	201009		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJIT	KUMAR	PANDEY	NA		7/15 BAN ROAD SHIPRA SUN CITY IN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	05-JUN-2020
MRIDULA	GUPTA		NA		B 9 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300888-IN300888-14	Amount for unclaimed and ur	2100.00	05-JUN-2020
MRUTYUNJAY	TRIPATHY		NA		138, DHARMA VIHAR, BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751030		IN302269-IN302269-10	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJESWARI	PATTNAIK		NA		C/O LALA RASHMI RANJAN RAY SAR	INDIA	ORISSA	PURI	752002		IN300513-IN300513-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SABITA	RATH		NA		C O BANAMALI RATH SHRIKHETRA C	INDIA	ORISSA	PURI	752002		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMAWATAR	KACHHAWAL		NA		R C PUR JATNI DISTT KHURDA KHURI	INDIA	ORISSA	PURI	752050		IN302269-IN302269-12	Amount for unclaimed and ur	138.00	05-JUN-2020
RATNAKAR	DASH		NA		AT/PO BARAPALLI NAYAGARH NAYA	INDIA	ORISSA	PURI	752070		IN300394-IN300394-16	Amount for unclaimed and ur	42.00	05-JUN-2020
SHANKAR	LAL	GUPTA	NA		BABULAL GUPTA PEXTON SAHI BUXI	INDIA	ORISSA	CUTTACK	753001		IN300476-IN300476-41	Amount for unclaimed and ur	120.00	05-JUN-2020
KRUSHNA	CHANDRA	PANDA	NA		BURDHWAN COMPANY, COLLEGE SQ	INDIA	ORISSA	CUTTACK	753003		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	05-JUN-2020
RAMAKANTA	SINGH		NA		NEAR BOMBROY HOTEL JOBRA LEGE 3	INDIA	ORISSA	CUTTACK	753003		IN302269-IN302269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
GITANJALI	MOHAPATRA		NA		C/O JUSTICE P K MOHANTY MAHAN	INDIA	ORISSA	CUTTACK	753004		IN300394-IN300394-16	Amount for unclaimed and ur	72.00	05-JUN-2020
RANJAN	KUMAR	MOHAPATRA	NA		QTR NO-5-30 POLICE HOSPITAL TULL	INDIA	ORISSA	CUTTACK	753008		IN302201-IN302201-10	Amount for unclaimed and ur	48.00	05-JUN-2020
NARAYAN	SAHU		NA		HARA COLONY CHRISTIAN SAHI TULL	INDIA	ORISSA	CUTTACK	753008		IN301250-IN301250-13	Amount for unclaimed and ur	15.60	05-JUN-2020
DINESH	KUMAR		NA		NEW INDIA ASSURANCE CANTT ROA	INDIA	ORISSA	CUTTACK	753008		IN300394-IN300394-15	Amount for unclaimed and ur	72.00	05-JUN-2020
NIRAJ	MOHANTY		NA		C/O P C MOHANTY AT PO TULSIPUR	INDIA	ORISSA	CUTTACK	753008		IN300513-IN300513-16	Amount for unclaimed and ur	180.00	05-JUN-2020
BANI	DAS		NA		METRO GREEN VILLE DUPLEX NO V N	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and ur	48.00	05-JUN-2020
KAUSHALYA	DEVI	SANTUKA	NA		TOWN HALL ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753009		IN301774-IN301774-11	Amount for unclaimed and ur	120.00	05-JUN-2020
URMILA	SUHASARIA		NA		C/O DILLIP SWAIN H NO 226/1 HAZ	INDIA	ORISSA	CUTTACK	753009		IN301250-IN301250-28	Amount for unclaimed and ur	9.60	05-JUN-2020
PAWAN	KUMAR	TANDON	NA		H NO 504/C/4 SRIRAMNAGAR NEAR	INDIA	ORISSA	CUTTACK	753010		IN300214-IN300214-12	Amount for unclaimed and ur	180.00	05-JUN-2020
NARESH	BALA	TANDON	NA		W NO 23 HOUSE NO 504/C/4 SRI RA	INDIA	ORISSA	CUTTACK	753010		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	05-JUN-2020
HAREKRISHNA	SAHU		NA		NEAR VIGILANCE COLONY KALYANI N	INDIA	ORISSA	CUTTACK	753013		IN300394-IN300394-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MD	SAMIULLAH		NA		CDA PLOT NO 1077/D SECTOR 6 MA	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-13	Amount for unclaimed and ur	96.00	05-JUN-2020
SANATAN	NAYAK		NA		NANAKAR JAGATPUR ROAD JAGATP	INDIA	ORISSA	CUTTACK	754021		IN301485-IN301485-10	Amount for unclaimed and ur	2.40	05-JUN-2020
PANKAJ	KAKKAR		NA		MAHANADI CASTING PVT LTD JAGAT	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	480.00	05-JUN-2020
SAMARENDRA	RAY		NA		VILL/WARD JOGHADHARA G P/TOW	INDIA	ORISSA	CUTTACK	754103		IN302269-IN302269-12	Amount for unclaimed and ur	18.00	05-JUN-2020
SUJIT	MOHANTY		NA		At Rasalpur, P O Ashrampatna, Dist	INDIA	ORISSA	CUTTACK	754103		IN302871-IN302871-20	Amount for unclaimed and ur	60.00	05-JUN-2020
RABI	NARAYAN	SAHOO	NA		AT - MANSAPOL PO - JAIPUR NEAR H	INDIA	ORISSA	JAIPUR	755001		IN302201-IN302201-10	Amount for unclaimed and ur	480.00	05-JUN-2020
SABITA	BALA	SAHOO	NA		AT - MANALAPUR PO - DEHURIANAN	INDIA	ORISSA	JAIPUR	755006		IN302201-IN302201-11	Amount for unclaimed and ur	446.40	05-JUN-2020
ABHISHEK	KUMAR	GUPTA	NA		AT/PO/PS JAIPUR ROAD JAIPUR	INDIA	ORISSA	JAIPUR	755019		IN301774-IN301774-15	Amount for unclaimed and ur	19.20	05-JUN-2020
PANCHANAN	PAL		NA		VILLAGE CHITAMISHRA TOWN PAIK	INDIA	ORISSA	BALASORE	756032		IN300513-IN300513-16	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJENDRA	NATH	ROUT	NA		S/O LATE NARENDRA NATH ROUT N	INDIA	ORISSA	BALASORE	756001		IN302201-IN302201-11	Amount for unclaimed and ur	24.00	05-JUN-2020
SIPRA	NANDY		NA		AT AZIMABAD BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	05-JUN-2020
PRADIP	KISHORE	DANDAPAT	NA		JAIL ROAD BALASORE IN FRONT OF H	INDIA	ORISSA	BALASORE	756001		IN300214-IN300214-15	Amount for unclaimed and ur	21.60	05-JUN-2020
GAURAV	RATHI		NA		JIVAN VIKAS AT PO SAHADEVKHUTI	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-16	Amount for unclaimed and ur	240.00	05-JUN-2020
RABINDRA	NATH	DAS	NA		AT-NANGUSSAHI POST LAKSHAN NAT	INDIA	ORISSA	BALASORE	756032		IN300394-IN300394-15	Amount for unclaimed and ur	72.00	05-JUN-2020
KALPANIKA	NAYAK		NA		W/O- BIKASH NAYAK AT-JAMUNAD	INDIA	ORISSA	BARIPADA	757002		IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GANESH	SAHOO		NA		NIRMALA CONVENT SCHOOL ROAD	INDIA	ORISSA	KEONJHARGARH	758001		IN300394-IN300394-16	Amount for unclaimed and ur	1.20	05-JUN-2020
KIRAN	KUMAR	LENKA	NA		AT JAGANATHPUR (SPONGE COLON)	INDIA	ORISSA	KEONJHARGARH	758001		IN300394-IN300394-17	Amount for unclaimed and ur	40.80	05-JUN-2020
BINOD	SWAIN		NA		S/O NANDA KISHORE SWAIN AT GAD	INDIA	ORISSA	KEONJHARGARH	758035		IN300214-IN300214-13	Amount for unclaimed and ur	84.00	05-JUN-2020
MITA	WORAH		NA		S O JASWANT RAI WORAH TOWN PU	INDIA	ORISSA	KEONJHARGARH	758035		IN300484-IN300484-14	Amount for unclaimed and ur	150.00	05-JUN-2020
CHAITAN	KUMAR	SAHOO	NA		AT - KALINGA 2RA161 PO/ MATKAM	INDIA	ORISSA	KEONJHARGARH	758036		IN300214-IN300214-12	Amount for unclaimed and ur	54.00	05-JUN-2020
BASANTI	BEHERA		NA		VILLAGE/ WARD PANUMURGA G.P/7	INDIA	ORISSA	DHENKANAL	759015		IN300214-IN300214-14	Amount for unclaimed and ur	43.20	05-JUN-2020
BHUSHAN	SUHAS	SAKARKAR	NA		42 KOTWAL NAGAR RING ROAD NAQ	INDIA	MAHARASHTRA	NAGPUR	440022		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAMBHU	DAS		NA		D/01 ANANTA VIHAR COLONY NEAR	INDIA	ORISSA	DHENKANAL	759103		IN300214-IN300214-14	Amount for unclaimed and ur	201.60	05-JUN-2020
NISTALA	VANI		NA		W ON V RAMANA MURTY NAVABHA	INDIA	ORISSA	DHENKANAL	759121		IN300214-IN300214-14	Amount for unclaimed and ur	196.80	05-JUN-2020
VELDI	SHIVA	KUMAR	NA		JINDAL STEEL AND POWER LTD SIML	INDIA	ORISSA	DHENKANAL	759122		IN300214-IN300214-13	Amount for unclaimed and ur	117.60	05-JUN-2020
SHIBESWAR	BANERJEE		NA		NO 2C NEER APPARTMENT JORA GH	INDIA	WEST BENGAL	CHINSURA	712101		IN300394-IN300394-16	Amount for unclaimed and ur	120.00	05-JUN-

RAJKUMAR	GUPTA		NA	A 145 RAMPRASTHA P O CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300118-IN300118-10	Amount for unclaimed and ur	270.00	05-JUN-2020
YASHODHARA	AVTAR		NA	A-70 RAM PRASHTDRA COLONY PO	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300214-IN300214-10	Amount for unclaimed and ur	180.00	05-JUN-2020
VEENA	SHARMA		NA	A-199A RAM PRASTHA COLONY GH	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300394-IN300394-15	Amount for unclaimed and ur	240.00	05-JUN-2020
VEENA	DEVI		NA	H. NO. 176, SECTOR - 14 VASUNDH	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301055-IN301055-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHASHI	BALA	NIGAM	NA	12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN300888-IN300888-13	Amount for unclaimed and ur	789.60	05-JUN-2020
VIJAY	KUMAR	NIGAM	NA	12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN300888-IN300888-14	Amount for unclaimed and ur	439.20	05-JUN-2020
DAYA	CHAND	JAIN	NA	A 2/48 ALOK PARK MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301774-IN301774-11	Amount for unclaimed and ur	216.00	05-JUN-2020
R	K	TAYAL	NA	TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
PRAVESH	JAIN		NA	SONDA ROAD ADARSH NAGAR MODI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301330-IN301330-20	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJENDRA	PRASAD		NA	RAJENDRA PRASAD JAGDAMBA SHIH	INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN301557-IN301557-21	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHIT	JAIN		NA	H NO 25 BLOCK 4 TYPE 3 ORDANCE	INDIA	UTTAR PRADESH	GHAZIABAD	201206	IN301774-IN301774-10	Amount for unclaimed and ur	72.00	05-JUN-2020
BISWO	RANJAN	BARIK	NA	Fiserv India Private Limited A 9418 S	INDIA	UTTAR PRADESH	NOIDA	201301	IN302236-IN302236-12	Amount for unclaimed and ur	12.00	05-JUN-2020
ANUPAM	SHARMA		NA	BIRLSOFT LIMITED D 13 SECTOR 59	INDIA	UTTAR PRADESH	NOIDA	201301	IN301774-IN301774-12	Amount for unclaimed and ur	96.00	05-JUN-2020
SANTOSH	PURI		NA	NO 1301 SECTOR 29 NOIDA, UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-14	Amount for unclaimed and ur	45.60	05-JUN-2020
AADESH	KUMAR	JAIN	NA	A 733 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301127-IN301127-16	Amount for unclaimed and ur	720.00	05-JUN-2020
ASHOK	KUMAR	GUPTA	NA	D 26 SECTOR-12 NOIDA, UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301080-IN301080-22	Amount for unclaimed and ur	1200.00	05-JUN-2020
K	P	SINGH	NA	311, SECTOR 28 ARUN VIHAR NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	IN300484-IN300484-10	Amount for unclaimed and ur	1320.00	05-JUN-2020
AJAY	KUMAR		NA	E 24 SEC 22 NOIDA NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA	201303	IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
UMESH	RAWAT		NA	B 12/122 D UDAIGIRI 1 SECTOR 34 N	INDIA	UTTAR PRADESH	NOIDA	201307	IN300476-IN300476-42	Amount for unclaimed and ur	240.00	05-JUN-2020
GYANESHWARI	SINGH		NA	O-82, SECTOR DELTA -III GREATER N	INDIA	UTTAR PRADESH	NOIDA	201308	IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020
PANKAJ	VARSHNEY		NA	KOYALA WALLI GALLI RAILWAY ROAD J	INDIA	UTTAR PRADESH	ALIGARH	202001	IN303663-IN303663-10	Amount for unclaimed and ur	720.00	05-JUN-2020
MANOJ	KUMAR	MAHESHWARI	NA	314 AVAS VIKAS COLONY SASNI GATI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301766-IN301766-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHAMAN	JAIN		NA	MIG - 112 AVAS VIKAS COLONY SASNI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209-IN301209-10	Amount for unclaimed and ur	96.00	05-JUN-2020
GIRUA	SHANKAR	SHARMA	NA	20, JAPAN HOUSE LAXMI BAI MARG	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209-IN301209-10	Amount for unclaimed and ur	66.00	05-JUN-2020
RAINI	MITTAL		NA	COURT OF WARD COMPOUND AGRA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209-IN301209-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RAVI	KALRA		NA	HOUSE NO 72 MARRIS ROAD HARI CI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN303077-IN303077-10	Amount for unclaimed and ur	66.00	05-JUN-2020
NEERU	MITTAL		NA	EKARI VILLA SUBHASH ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301696-IN301696-10	Amount for unclaimed and ur	288.00	05-JUN-2020
SUMAN	BALA	GUPTA	NA	MIG/58 AVAS VIKAS AGRA ROAD AL	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301696-IN301696-10	Amount for unclaimed and ur	360.00	05-JUN-2020
SATTYAWATI	GUPTA		NA	49 BRIJ VIHAR ADA COLONY ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-10	Amount for unclaimed and ur	48.00	05-JUN-2020
ATUL	PATHAK		NA	JHA COMPOUND MARRIS ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-11	Amount for unclaimed and ur	24.00	05-JUN-2020
KAPIL	HARI	DWIVEDI	NA	H NO 17/53 MUKUND SADAN PIPAL	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-12	Amount for unclaimed and ur	30.00	05-JUN-2020
WAHEED	UL	ISLAM	NA	4/447 A I HATHI DOOBA NOOR BAGI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-13	Amount for unclaimed and ur	9.60	05-JUN-2020
ANIL	KUMAR	KULSHRESHTHA	NA	G/35 GYAN SAROVAR COLONY ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14	Amount for unclaimed and ur	360.00	05-JUN-2020
ANIL	KUMAR	AGARWAL	NA	7/294 SHANTA KUNJ BAPU MARG PA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
DHANESH	KUMARI		NA	2/147 A BELA MARG VISHNUPURI AJ	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ADITI	ASTHANA		NA	2/179 VISHNU PURI NEAR VARUN H	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPTI	ARORA		NA	MIG 92 ADA COLONY SASNI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-15	Amount for unclaimed and ur	6.00	05-JUN-2020
VIJAY	KUMAR	AGARWAL	NA	GF 3 LAJ APARTMENT LEKH RAJ NAG	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-15	Amount for unclaimed and ur	24.00	05-JUN-2020
HARI	SHANKER	AGARWAL	NA	5/291 LAXMI OIL MILL KANWARI GA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-16	Amount for unclaimed and ur	450.00	05-JUN-2020
SUBHASH	CHANDRA	BITHRA	NA	61 DAMODAR APARTMENT AGRA RD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-17	Amount for unclaimed and ur	24.00	05-JUN-2020
VIVEK	KUMAR	VERMA	NA	LIG 69 SWARN JAYANTI NAGAR RAM	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-17	Amount for unclaimed and ur	8.40	05-JUN-2020
PAWAN	KUMAR	GUPTA	NA	F 26 MANSAROVAR COLONY RAMGR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-17	Amount for unclaimed and ur	96.00	05-JUN-2020
MAHESH	CHANDRA		NA	F-164 RAMESH VIHAR COLONY RAM	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020
HARISH	CHAND	SHARMA	NA	8/204, MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-20	Amount for unclaimed and ur	60.00	05-JUN-2020
AJIT	KUMAR	GOYAL	NA	NO 2/225 A-28 SURYA SAROVAR CO	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-21	Amount for unclaimed and ur	24.00	05-JUN-2020
SHRAT	KISHORE		NA	1/325 - A SURENDRA NAGAR NEAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557-IN301557-21	Amount for unclaimed and ur	84.00	05-JUN-2020
RANA	HASHMI		NA	NEAR NOOR MANZIL MASJID BEHINI	INDIA	UTTAR PRADESH	ALIGARH	202002	IN300513-IN300513-13	Amount for unclaimed and ur	4.80	05-JUN-2020
KALPANA	BATHAM		NA	M/S. AUTO ENGINEERS (INDIA) 18/	INDIA	UTTAR PRADESH	ALIGARH	202002	IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAMIM	FATIMA		NA	RUBY VILLA DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	IN301557-IN301557-20	Amount for unclaimed and ur	120.00	05-JUN-2020
NALIN	VIKAS		NA	ROOM NO 20 RAJENDRA BHAWAN N	INDIA	JHARKHAND	BANKA	813203	C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
BIRESH	KUMAR	SINGH	NA	C/O DEOKI ENTERPRISE PURAB TOLA	INDIA	JHARKHAND	BANKA	813214	C12038400-12038400-	Amount for unclaimed and ur	56.40	05-JUN-2020
SAROJ	KUMAR	MISHRA	NA	VILL-CHHATTRAHAR ANCHAL-SHAM	INDIA	JHARKHAND	BANKA	813221	C12038400-12038400-	Amount for unclaimed and ur	6.00	05-JUN-2020
NEERAJ	CHOUHDARY		NA	ALKA AUTO CENTRE BHAGALPUR RD	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200-	Amount for unclaimed and ur	360.00	05-JUN-2020
PRADIP	KUMAR	BANERJEE	NA	C/O.DR.ARUNA CHATTERJEE HOSPIT	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SURAJ	KUMAR	MODI	NA	SARAI ROAD DUMKA JHARKHAND	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200-	Amount for unclaimed and ur	600.00	05-JUN-2020
DIPAK	KUMAR	BHALOTIA	NA	ZILA SCHOOL ROAD DUMKA JHARK	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANGITA	KUMARI		NA	C/O JAIDEEP KR GUPTA KUMAR PAR	INDIA	JHARKHAND	DUMKA	814101	C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
DILIP	KUMAR		NA	ALLAHABAD BANK DUMKA BAZAR	INDIA	JHARKHAND	DUMKA	814101	C12044700-12044700-	Amount for unclaimed and ur	600.00	05-JUN-2020
PRAMOD	KUMAR	MALVIYA	NA	NEW COLONY PURANA FARI ROAD-3	INDIA	JHARKHAND	DUMKA	814112	C12010926-12010926-	Amount for unclaimed and ur	46.80	05-JUN-2020
RANJU	PRASAD		NA	C/O.ANILKUMAR "SUNILYA BHAWAN	INDIA	JHARKHAND	DUMKA	814112	C12013200-12013200-	Amount for unclaimed and ur	711.60	05-JUN-2020
MOTI	LAL	MODI	NA	S P MODI MARG MATHA BANDH DE	INDIA	JHARKHAND	DUMKA	814112	C12013200-12013200-	Amount for unclaimed and ur	19.20	05-JUN-2020
SANJAY	KUMAR	PANDEY	NA	HARIDHAM BILASI TOWN DEOGHAR	INDIA	JHARKHAND	DUMKA	814112	C12019101-12019101-	Amount for unclaimed and ur	45.60	05-JUN-2020
RANJAN	JHA		NA	HOUSE NO. 20 RAMESHWORLAL SH	INDIA	JHARKHAND	DUMKA	814112	C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJAY	SINGH		NA	S. B. RAY ROAD, NEAR BAJU MANDI	INDIA	JHARKHAND	DUMKA	814112	C12038400-12038400-	Amount for unclaimed and ur	4.80	05-JUN-2020
MEENA	KUMARI	AGRAWAL	NA	ROUTARA CHOWK GODDA JHARKH	INDIA	JHARKHAND	DUMKA	814133	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAWAHAR	LAL	SAH	NA	234 VILL GANGTA KHURD DISTT GO	INDIA	JHARKHAND	DUMKA	814133	C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
KAILASH	PRASAD	YADAV	NA	AT DURGA STHAN ROAD GODDA PO	INDIA	JHARKHAND	DUMKA	814133	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
JITENDRA	KUMAR		NA	AT-GANGTA KHURD,GODDA PO/DIS	INDIA	JHARKHAND	DUMKA	814133	C12044700-12044700-	Amount for unclaimed and ur	45.60	05-JUN-2020
PIYUSH	MURMU		NA	S/O SRI BANSHI MURMU VILL-MOH	INDIA	JHARKHAND	DUMKA	814158	C12038400-12038400-	Amount for unclaimed and ur	417.60	05-JUN-2020
RAM	GOPAL	BASAIWALA	NA	KALIMANDA ROAD, GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	C12010926-12010926-	Amount for unclaimed and ur	1170.00	05-JUN-2020
RAJEEV	KUMAR	JALAN	NA	C/O HARSH DISTRIBUTORS I. C. R. RD	INDIA	JHARKHAND	GIRIDIH	815301	C12010926-12010926-	Amount for unclaimed and ur	9.60	05-JUN-2020
SUBHASH	KUMAR	DANGAICH	NA	C/O. MEGHA DRUGS BARMASIA GIRI	INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHAN	MURARI	PRASAD	NA	C/O. BALDEO RAM MAKATPUR GIRI	INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-	Amount for unclaimed and ur	288.00	05-JUN-2020
CHANDRA	MOHAN	KHAITAN	NA	NEELAM SHREE COURT ROAD GIRID	INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANISHA	BAGARIA		NA	MAKATPUR GIRIDIH GIRIDIH JHARK	INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-	Amount for unclaimed and ur	24.00	05-JUN-2020
TAPAN	KUMAR	DUITTA	NA	NEW TOWN JAMTARA, JAMTARA JH	INDIA	JHARKHAND	GIRIDIH	815351	C12010926-12010926-	Amount for unclaimed and ur	480.00	05-JUN-2020
GOUR	PRASAD	YADAV	NA	AT- PALAJORI BASTI, P.O- CHAPURIA	INDIA	JHARKHAND	GIRIDIH	815351	C12010926-12010926-	Amount for unclaimed and ur	480.00	05-JUN-2020
SUBASH	CHANDRA	BHAIYA	NA	KAYASTHA PARA JAMTARA (RAJBAR	INDIA	JHARKHAND	GIRIDIH	815351	C12010926-12010926-	Amount for unclaimed and ur	42.00	05-JUN-2020
UTTAM	KUMAR	MOHANKA	NA	29 OMG ROAD MADUPUR DEOGHAR	INDIA	JHARKHAND	GIRIDIH	815353	C12010926-12010926-	Amount for unclaimed and ur	60.00	05-JUN-2020
SWATI	SUMAN	MISHRA	NA	ANNAPURNA COLONY PAKUR PAKU	INDIA	JHARKHAND	BARHARWA DUMKA	816107	C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
ASHWINI	KUMAR		NA	LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115	C12016403-12016403-	Amount for unclaimed and ur	30.00	05-JUN-2020
BRAJENDRA	NARAYAN		NA	LIC OF INDIA G.T. ROAD SASARAM S	INDIA	BIHAR	SASARAM	821115	C12016403-12016403-	Amount for unclaimed and ur	26.40	05-JUN-2020
SARJU	PRASAD	SINGH	NA	S/O SUBA SINGH GAURAKSHANI GA	INDIA	BIHAR	SASARAM	821115	C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANURADHA	VERMA		NA	30 KAMPANI SARAY VARD NO 8 TOW	INDIA	BIHAR	SASARAM	821115	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUCHITA	BARNWAL		NA	W/O NITESH KUMAR BARNWAL FAJ	INDIA	BIHAR	SASARAM	821115	C12033200-12033200-	Amount for unclaimed and ur	720.00	05-JUN-2020
RAMAVATI	DEVI		NA	KHAIRHI DINARA SASARAM DIST RO	INDIA	BIHAR	SASARAM	821115	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	PRAVESH	GUPTA	NA	MOH BADHAIYABAL TAKIYA SASARA	INDIA	BIHAR	SASARAM	821115</				

PHULPATI	TRIPATHI	NA	C/O MOHAN PRESS DHARMSHALA R	INDIA	BIHAR	SASARAM	821115	C16010100-16010100-	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHENDRA	PRATAP	SINGH	VILLAGE AND PO DARAU LI DISTRICT	INDIA	BIHAR	SASARAM	821119	C13041400-13041400-	Amount for unclaimed and ur	90.00	05-JUN-2020
CHANDESHWAR	PRASAD	NA	VILL-TELKAP BLOCK ROHTAS PO AM	INDIA	BIHAR	SASARAM	821302	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
AJAY	KUMAR	GUPTA	SBI DALMIANAGAR, DIST- ROHTAS,	INDIA	BIHAR	SASARAM	821305	C12010924-12010924-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKRAMADITYA		NA	VILL AND P O JAMUHAR P S DEHRI O	INDIA	BIHAR	SASARAM	821316	C12061000-12061000-	Amount for unclaimed and ur	84.00	05-JUN-2020
ASHISH	KUMAR	NA	H NO 101/1 MOHALLA JAILHATA DA	INDIA	JHARKHAND	DALTONGANJ	822101	C12010600-12010600-	Amount for unclaimed and ur	118.80	05-JUN-2020
NITU	SINHA	NA	ROAD NO-4 SHANTIKUMARI SUDNA	INDIA	JHARKHAND	DALTONGANJ	822101	C12010600-12010600-	Amount for unclaimed and ur	42.00	05-JUN-2020
RANJIT	KUMAR	NA	H NO 18 VILL NAGARUNTARI PO NA	INDIA	JHARKHAND	DALTONGANJ	822121	C12029900-12029900-	Amount for unclaimed and ur	1.20	05-JUN-2020
MINNI	SINHA	NA	D/O, L.I.C. OF INDIA BRANCH-2 GAYA	INDIA	BIHAR	GAYA	823001	C12016403-12016403-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANITA	SHARMA	NA	C/O L.I.C. OF INDIA SWARAJ PURI RD	INDIA	BIHAR	GAYA	823001	C12016403-12016403-	Amount for unclaimed and ur	30.00	05-JUN-2020
KRISHNAMURTY	PATRO	LODI	C/O L KOTESH PATRO, PANCHUDEVA	INDIA	ORISSA	BERHAMPUR	760002	IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHANSU	SEKHAR	PATRO	DHARMANAGAR 4TH NAGAR BERH	INDIA	ORISSA	BERHAMPUR	760002	IN300214-IN300214-12	Amount for unclaimed and ur	6.00	05-JUN-2020
CHRAMESH	KUMAR	RAO	C/O P K CHOUDHURY DASAGHARIA	INDIA	ORISSA	BERHAMPUR	760002	IN302269-IN302269-12	Amount for unclaimed and ur	9.60	05-JUN-2020
K	BADRI	NARAYANSUBUD	RAMALINGAM TANK ROAD BERHA	INDIA	ORISSA	BERHAMPUR	760002	IN300394-IN300394-16	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJALAKSHMI	MISRA	NA	AT 2ND LANE, BAPUII NAGAR MEDIC	INDIA	ORISSA	BERHAMPUR	760004	IN302324-IN302324-11	Amount for unclaimed and ur	120.00	05-JUN-2020
BIKASH	KUMAR	PANDA	KETAKEE SADAN GOILUNDI ROAD	INDIA	ORISSA	BERHAMPUR	760004	IN300214-IN300214-12	Amount for unclaimed and ur	60.00	05-JUN-2020
PRATYUSA	KUMAR	PANIGRAHI	COOPERATIVE COLONY 3RD LANE B	INDIA	ORISSA	BERHAMPUR	760004	IN300214-IN300214-15	Amount for unclaimed and ur	12.00	05-JUN-2020
SUJIT	KUMAR	BEHERA	FOREST COLONY, COURTPETA BERH	INDIA	ORISSA	BERHAMPUR	760004	IN300214-IN300214-10	Amount for unclaimed and ur	4.80	05-JUN-2020
NAGESWAR	RAO	JAMMULA	C/O J KRISHNA MURTY HIG II HOUS	INDIA	ORISSA	BERHAMPUR	760009	IN300214-IN300214-15	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	KUMAR	MAHANTY	NILANCHAL NAGAR, 1ST LANE, BERH	INDIA	ORISSA	BERHAMPUR	760010	IN302269-IN302269-11	Amount for unclaimed and ur	60.00	05-JUN-2020
HARIHAR	NAHAK	NA	At/P.O - Kanisi Dist.- Ganjam Berhal	INDIA	ORISSA	BERHAMPUR	760033	IN302978-IN302978-10	Amount for unclaimed and ur	180.00	05-JUN-2020
NEELAMADHAB	PANDA	NA	AT AND PO KANCHURU DIST GANJA	INDIA	ORISSA	CHATRAPUR	761101	IN300394-IN300394-13	Amount for unclaimed and ur	84.00	05-JUN-2020
CH	RAMA	KRUSHNAPATRO	JAGANNATH PATNA STREET AT/PO	INDIA	ORISSA	CHATRAPUR	761119	IN302201-IN302201-10	Amount for unclaimed and ur	27.60	05-JUN-2020
KALPASHREE	SAMANTARAY	NA	QTR NO P-3 HAL TOWNSHIP P O SUN	INDIA	ORISSA	SUNABEDA	763002	IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
KALPASHREE	SAMANTARAY	NA	D 52 HAL TOWNSHIP SUNABEDA NE	INDIA	ORISSA	SUNABEDA	763002	IN300214-IN300214-14	Amount for unclaimed and ur	12.00	05-JUN-2020
SURENDRA	KUMAR	ROUT	DAILY MARKET CHITRAKONDA SBF	INDIA	ORISSA	JEYPORE K	764052	IN300214-IN300214-14	Amount for unclaimed and ur	12.00	05-JUN-2020
K	RAVI	PRASAD	VIDYA NAGAR 3RD LANE, NEAR VIDY	INDIA	ORISSA	RAYAGADA	765001	IN302324-IN302324-10	Amount for unclaimed and ur	48.00	05-JUN-2020
DEBASIS	KAR	NA	GOVT GIRLS HIGH SCHOOL RGDA DS	INDIA	ORISSA	RAYAGADA	765001	IN300394-IN300394-17	Amount for unclaimed and ur	48.00	05-JUN-2020
PRASUNA	PONNALURU	NA	FLAT 3 BLOCK D 4 VEDANTA TOWNS	INDIA	ORISSA	BHAWANIPATNA	766027	IN301637-IN301637-41	Amount for unclaimed and ur	345.60	05-JUN-2020
KRISHAN	KUMAR	SINGAL	C/O AGRAWAL CYCLE STORE, NEAR	INDIA	ORISSA	BHAWANIPATNA	766104	IN301983-IN301983-10	Amount for unclaimed and ur	4.80	05-JUN-2020
KUPPILI	LAXMI	NA	STATE BANK OF INDIA PO - BOLANG	INDIA	ORISSA	BALANGIR	767001	IN302201-IN302201-10	Amount for unclaimed and ur	13.20	05-JUN-2020
KAMAL	KISHORE	AGRAWAL	DAILY MARKET BALANGIR BALANGIR	INDIA	ORISSA	BALANGIR	767001	IN302201-IN302201-10	Amount for unclaimed and ur	60.00	05-JUN-2020
KRANTI	PRAKASH	SAI	C/O DEVRAJ SAI JAGANNATH PARA	INDIA	ORISSA	BALANGIR	767001	IN300394-IN300394-16	Amount for unclaimed and ur	9.60	05-JUN-2020
OMPRAKASH	CHAND	NA	AT PALACE LINE PO BOLANGIR DIST	INDIA	ORISSA	BALANGIR	767001	IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
MUKESH	KUMAR	JAIN	AT / PO DHUMABHATA DHUMABH	INDIA	ORISSA	BALANGIR	767026	IN301330-IN301330-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR	PANDEY	C/O LOKANATH PATEL, WARD NO 18	INDIA	ORISSA	SAMBALPUR	768001	IN302269-IN302269-11	Amount for unclaimed and ur	9.60	05-JUN-2020
PRAFULLA	KUMAR	BHOI	S/O R CH BHOI WORD NO 28 ANGI	INDIA	ORISSA	SAMBALPUR	768001	IN302269-IN302269-12	Amount for unclaimed and ur	9.60	05-JUN-2020
ASHOK	KUMAR	SADUAL	STATE BANK OF INDIA RASMECCC SA	INDIA	ORISSA	SAMBALPUR	768001	IN301774-IN301774-17	Amount for unclaimed and ur	36.00	05-JUN-2020
BIMAL	CHANDRA	AGRAWALLA	S/O GHASIRAM AGRAWALLA SUBHA	INDIA	ORISSA	SAMBALPUR	768004	IN302269-IN302269-13	Amount for unclaimed and ur	36.00	05-JUN-2020
KRISHNA	GHOSH	NA	C/O G S PANDAY BACKSIDE OF G M	INDIA	ORISSA	SAMBALPUR	768004	IN301250-IN301250-28	Amount for unclaimed and ur	12.00	05-JUN-2020
MEENAKETAN	JENA	NA	W/O SANTOSH KUMAR MOHANTY Q	INDIA	ORISSA	SAMBALPUR	768016	IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020
LALEE	BANERJEE	NA	QR NO D 1/6 OFFICERS COLONY AT	INDIA	ORISSA	SAMBALPUR	768017	IN302269-IN302269-12	Amount for unclaimed and ur	7.20	05-JUN-2020
MANOJ	KUMAR	ACHARYA	NUASAH, DEOGARH, ORISSA	INDIA	ORISSA	SAMBALPUR	768018	IN302269-IN302269-11	Amount for unclaimed and ur	6.00	05-JUN-2020
ELORA	PANDA	NA	C/O ELORA PANDA RAJIV COLONY W	INDIA	MAHARASHTRA	CHANDRAPUR	442505	IN300214-IN300214-13	Amount for unclaimed and ur	4.80	05-JUN-2020
SUMIT	SAWADIA	JINDAL	AT MAIN RD BARGARH G D GOYAL S	INDIA	ORISSA	SAMBALPUR	768028	IN300214-IN300214-14	Amount for unclaimed and ur	48.00	05-JUN-2020
BADAL	PRAKASH	JINDAL	PUSHP KUNJ NHG BARGARH ORISA	INDIA	ORISSA	SAMBALPUR	768028	IN300513-IN300513-16	Amount for unclaimed and ur	96.00	05-JUN-2020
BULBUL	AGRAWAL	NA	NHG PUSHPKUNJ W NO 9 PUSH KUNJ	INDIA	ORISSA	SAMBALPUR	768028	IN300513-IN300513-16	Amount for unclaimed and ur	676.80	05-JUN-2020
OM	PRAKASH	MEHER	AT/BANDHAPALI VIA BARPALI DIST	INDIA	ORISSA	SAMBALPUR	768029	IN302269-IN302269-12	Amount for unclaimed and ur	96.00	05-JUN-2020
CHETNA	KUMARI	NA	NO C 18/35 CEMENT WORKS BARGA	INDIA	ORISSA	SAMBALPUR	768038	IN302902-IN302902-45	Amount for unclaimed and ur	120.00	05-JUN-2020
JITENDRA	KUMAR	PRADHAN	JITENDRA KUMAR PRADHAN C O HR	INDIA	ORISSA	SAMBALPUR	768101	IN300214-IN300214-12	Amount for unclaimed and ur	14.40	05-JUN-2020
HIMANSU	SEKHAR	DUBEY	C/O SAKHA RAM DUBEY AT BEHRAM	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-13	Amount for unclaimed and ur	36.00	05-JUN-2020
SURENDER	SHARMA	NA	COX COLONY, HOUSE NO-7 HOTA BH	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-13	Amount for unclaimed and ur	60.00	05-JUN-2020
ANITA	RUNGTA	NA	C/O BIJAY PANI KALI MANDIR ROAD	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-13	Amount for unclaimed and ur	42.00	05-JUN-2020
KESHAR	DEV	PUROHIT	C/O BHAGAWATI STEEL LTD INDUST	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-14	Amount for unclaimed and ur	195.60	05-JUN-2020
FAKIR	MOHAN	MISHRA	AT-POST OFFICE GALI SARBAHAL JH	INDIA	ORISSA	SAMBALPUR	768201	IN300214-IN300214-14	Amount for unclaimed and ur	360.00	05-JUN-2020
KALPANA	ROUT	NA	R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR	768004	IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVJANI	LALA	NA	BE 202 VEDANTA TOWNSHIP JHARS	INDIA	ORISSA	SAMBALPUR	768201	IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPAK	KUMAR	POPAT	COX COLONY ROAD NEAR OVER BRID	INDIA	ORISSA	SAMBALPUR	768203	IN301250-IN301250-28	Amount for unclaimed and ur	60.00	05-JUN-2020
HEENA	POPAT	NA	COX COLONY ROAD NERA OVER BRID	INDIA	ORISSA	SAMBALPUR	768203	IN301250-IN301250-28	Amount for unclaimed and ur	60.00	05-JUN-2020
SIBAPATI	ACHARYA	NA	VEDANTA ALUMINA LTD PROJECT SI	INDIA	ORISSA	SAMBALPUR	768208	IN300394-IN300394-17	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHAMMED	ZISHAN	HAIDERIZVI	CAREWELL ULTRASOUND 29-MARRI	INDIA	UTTAR PRADESH	ALIGARH	202002	IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
KANHAIYA	LAL	RASTOGI	H NO-48 POKHAR ANOOP SHAHR DI	INDIA	UTTAR PRADESH	ALIGARH	202390	IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHIR	KUMAR	AGARWAL	51 A MAHAJAN CHANDAUSI (MORA	INDIA	UTTAR PRADESH	ALIGARH	202412	IN302404-IN302404-10	Amount for unclaimed and ur	8.40	05-JUN-2020
VIPI	KUMAR	NA	GANGA KUTIR NEAR MALHOTRA NU	INDIA	UTTAR PRADESH	ALIGARH	202412	IN302404-IN302404-10	Amount for unclaimed and ur	24.00	05-JUN-2020
YOG	VIDYA	DEVI	3/263 PUSP VIHAR FRONT OF LIC OF	INDIA	UTTAR PRADESH	ALIGARH	202412	IN301186-IN301186-20	Amount for unclaimed and ur	240.00	05-JUN-2020
SUSHILA	DEVI	NA	W/O SHRI. VIJAY VIR PRASAD MAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301653-IN301653-10	Amount for unclaimed and ur	840.00	05-JUN-2020
RASHMI	SINGH	NA	VILLAGE CHANDPUR H NO-5151 BUJ	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302092-IN302092-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJAY	MITTAL	NA	H NO-782 POLICE LINE BSR BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN302269-IN302269-12	Amount for unclaimed and ur	14.40	05-JUN-2020
ARPIT	RANIWALA	NA	72, SARAI KIRORI RANIWALA KHURJ	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	IN302316-IN302316-11	Amount for unclaimed and ur	240.00	05-JUN-2020
VANDANA	SHARMA	NA	183 MATH STREET KHURJA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	IN300966-IN300966-10	Amount for unclaimed and ur	96.00	05-JUN-2020
GEETA	VARSHNEY	NA	M/S R R ELECTRICALS D C M MARKE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	IN300206-IN300206-10	Amount for unclaimed and ur	240.00	05-JUN-2020
MUNITA	GUPTA	NA	C/O S C GUPTA B 13 SECTOR 1 VIBH	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302404-IN302404-10	Amount for unclaimed and ur	360.00	05-JUN-2020
BAL	GOVIND	KHANDELWAL	KOTHI NO 1 MAHADEO NAGAR OPP	INDIA	UTTAR PRADESH	MAINPURI	205135	IN301557-IN301557-10	Amount for unclaimed and ur	75.60	05-JUN-2020
AVADESH	SHARMA	NA	OPP COOPERATIVE COLD STORE KAN	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301696-IN301696-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJEEV	KUMAR	SHARMA	16 PUNJABI COLONY KARAMGANJ	INDIA	UTTAR PRADESH	ETAWAH	206001	IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
ANIL	KUMAR	SHARMA	FH 7 GF ALOK NAGAR NTPC DIBIYAP	INDIA	UTTAR PRADESH	ETAWAH	206244	IN301774-IN301774-13	Amount for unclaimed and ur	300.00	05-JUN-2020
NATHU	RAM	NA	NEAR OLD EDGAR JAIN ICE FACTORY	INDIA	UTTAR PRADESH	ETAH	207123	IN302960-IN302960-10	Amount for unclaimed and ur	480.00	05-JUN-2020
KAMLESH	KUMARI	AGARWAL	ROOP BHAWAN BILRAM GATE KASG	INDIA	UTTAR PRADESH	ETAH	207123	IN300118-IN300118-10	Amount for unclaimed and ur	240.00	05-JUN-2020
OM	PRAKASH	PATHAK	MOHALLA MOHAN GALI MITTHU LA	INDIA	UTTAR PRADESH	ETAH	207123	IN300118-IN300118-10	Amount for unclaimed and ur	150.00	05-JUN-2020
AMIT	AGARWAL	NA	H NO 16 KHARANJA DEVIDAS KASG	INDIA	UTTAR PRADESH	ETAH	207123	IN301774-IN301774-12	Amount for unclaimed and ur	601.20	05-JUN-2020
CHANDRA	MOHAN	BINDAL	H NO 11 GALI DA SHYAM LAL KASG	INDIA	UTTAR PRADESH	ETAH	207123	IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
POONAM	SINGH	NA	VILL JINAWALI AWAGARH ETAH	INDIA	UTTAR PRADESH	ETAH	207301	IN301774-IN301774-16	Amount for unclaimed and ur	150.00	05-JUN-2020
KAMLESH	OJHA	NA	66/142 KACHHIYANA MOHAL HOOL	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556-IN300556-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ASHOK	KUMAR	SINGH	7/260, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN302822-IN302822-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAM	PRAKASH	MISRA	RAM PRAKASH MISRA 105/21, PREN	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556-IN300556-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LAEQ	AHMAD	NA	FLAT NO S 5 AND 6 2nd FLOOR ERA	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556-IN300556-10	Amount for unclaimed and ur	420.00	05-JUN-2020
AMIT	MAHESHWARI	NA	31/133, GHUMNI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-10	Amount for unclaimed and ur	240.00	05-JUN-2020
SUDHA	KANODIA	NA	27/80 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-10	Amount for unclaimed and ur	120.00	05-JUN-2020

ZAFAR	MEHDI	ZAIDI	NA		101/4, HATA CHOTEY MIYAN COLON	INDIA	UTTAR PRADESH	KANPUR		208001		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	05-JUN-2020
KIRTI	NIDHI	MAINSINGH	NA		H.NO. 1644 AVAS VIKAS SCHEME NO	INDIA	UTTAR PRADESH	KANPUR		208001		IN301055-IN301055-10	Amount for unclaimed and ur	1920.00	05-JUN-2020
SONIA	KACKAR		NA		120 / 365 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN302201-IN302201-10	Amount for unclaimed and ur	264.00	05-JUN-2020
RAM	KISHORE	CHAUDHARY	NA		H NO -G-1045 AWAS VIKAS SCHEME	INDIA	UTTAR PRADESH	KANPUR		208001		IN301557-IN301557-20	Amount for unclaimed and ur	960.00	05-JUN-2020
KRISHAN	KESHAV	GUPTAHUF	NA		15/58 PLOT NO 7 CIVIL LINES KANPU	INDIA	UTTAR PRADESH	KANPUR		208001		IN302025-IN302025-34	Amount for unclaimed and ur	1218.00	05-JUN-2020
GARIMA	DIXIT		NA		16/19 C 2 CIVIL LINES KANPUR KANP	INDIA	UTTAR PRADESH	KANPUR		208001		IN302679-IN302679-36	Amount for unclaimed and ur	240.00	05-JUN-2020
SRI	KRISHNA	SINGH	NA		J-II MEDICAL COLLEGE CAMPUS KAN	INDIA	UTTAR PRADESH	KANPUR		208002		IN300556-IN300556-10	Amount for unclaimed and ur	192.00	05-JUN-2020
SWARNA	LATA	JAIN	NA		5/207 VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002		IN301055-IN301055-10	Amount for unclaimed and ur	216.00	05-JUN-2020
JYOTI	LAKHMANI		NA		122/325 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005		IN301127-IN301127-16	Amount for unclaimed and ur	12.00	05-JUN-2020
SHALINI	ANAND		NA		40/02 BLOCK - 4 GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208006		IN300556-IN300556-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SEEMA	PAKHRANI		NA		125/19 A BLOCK U GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
LOVELY	ARORA		NA		124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR		208006		IN302025-IN302025-34	Amount for unclaimed and ur	240.00	05-JUN-2020
ANURADHA	TRIVEDI		NA		226/2_2, SAFI PUR PRATHAM CANTON	INDIA	UTTAR PRADESH	KANPUR		208007		IN301055-IN301055-10	Amount for unclaimed and ur	240.00	05-JUN-2020
RAM	BIHARI	MEHROTRA	NA		3 GANDHI GRAM KANPUR	INDIA	UTTAR PRADESH	KANPUR		208007		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
LAXMI	KANT	GUPTA	NA		41, NETA JEE NAGAR PAC ROAD KAN	INDIA	UTTAR PRADESH	KANPUR		208007		IN301557-IN301557-20	Amount for unclaimed and ur	1200.00	05-JUN-2020
HARINDER	KAUR		NA		D 427 DEFENCE COLONY JAJMAU, KAN	INDIA	UTTAR PRADESH	KANPUR		208010		IN301127-IN301127-15	Amount for unclaimed and ur	270.00	05-JUN-2020
KISHORE	KUMAR	AGARWAL	NA		238 D DEFENCE COLONY JAJMAU KA	INDIA	UTTAR PRADESH	KANPUR		208010		IN301330-IN301330-18	Amount for unclaimed and ur	240.00	05-JUN-2020
KALPANA	TRIVEDI		NA		949/W-2 BASANT VIHAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208011		IN301557-IN301557-23	Amount for unclaimed and ur	48.00	05-JUN-2020
ANKIT	PRADHAN		NA		104 A/ 186 RAM BAGH KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN301055-IN301055-10	Amount for unclaimed and ur	90.00	05-JUN-2020
SHAFIQUA	SIDDIQUI		NA		H NO 17/14 NEW EDGAH COLONY	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-10	Amount for unclaimed and ur	78.00	05-JUN-2020
PUNEET	BHATIA		NA		118 / 442 C KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		IN300888-IN300888-14	Amount for unclaimed and ur	144.00	05-JUN-2020
MOHAN	SINGH		NA		LIG 52 JUHI KALA KENAL KESHAV NA	INDIA	UTTAR PRADESH	KANPUR		208014		IN301557-IN301557-23	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	KUMAR		NA		S/O MAHAVIR SETH GURUDWARA R	INDIA	BIHAR	GAYA		823001		C12016403-12016403	Amount for unclaimed and ur	288.00	05-JUN-2020
ASHISH	KUMAR		NA		S/O ANIL PRASAD KATHOKAR TALAB	INDIA	BIHAR	GAYA		823001		C12018600-12018600	Amount for unclaimed and ur	60.00	05-JUN-2020
DHIRENDRA	NARAYAN	SINHA	NA		KANYA VIDYALAYA ROAD RAMNA G	INDIA	BIHAR	GAYA		823001		C12033200-12033200	Amount for unclaimed and ur	31.20	05-JUN-2020
PUSHPA	DEVI		NA		RANG BAHADUR ROAD GAYA BIHA	INDIA	BIHAR	GAYA		823001		C12033200-12033200	Amount for unclaimed and ur	240.00	05-JUN-2020
RAM	NAGINA	SINGH	NA		SHASTRI NAGAR WEST CHANDAUTI	INDIA	BIHAR	GAYA		823001		C12033200-12033200	Amount for unclaimed and ur	60.00	05-JUN-2020
S	HASANAZIZURRAHMAN		NA		SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA		823001		C12038400-12038400	Amount for unclaimed and ur	28.80	05-JUN-2020
RAJEEV	NANDAN		NA		C/O. BIRMANI SHARMA RED HOUSE	INDIA	BIHAR	GAYA		823001		C12038400-12038400	Amount for unclaimed and ur	840.00	05-JUN-2020
MADHULIKA	SHARMA		NA		NO 6 SHARMA NIWASH BAIIRGI GA	INDIA	BIHAR	GAYA		823002		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJEEV	RANJAN	PRASAD	NA		S/O RAM BHAIJ PRASAD AT AND PD	INDIA	BIHAR	AURANGABAD H O		824102		C12044700-12044700	Amount for unclaimed and ur	240.00	05-JUN-2020
BINAY	KUMAR		NA		C/O VISHWANATH PD GUPTA NAYE	INDIA	BIHAR	AURANGABAD H O		824211		C12033200-12033200	Amount for unclaimed and ur	49.20	05-JUN-2020
SAORABH	KUMAR		NA		NEAR MAGADH GENERAL STORE OP	INDIA	BIHAR	AURANGABAD H O		824231		C12019101-12019101	Amount for unclaimed and ur	56.40	05-JUN-2020
JAI	NARAYAN	GOPE	NA		AT- BIRPOK, PO - JAMTARA GIRIDIH	INDIA	JHARKHAND	CHITRARPUR		825106		C12034500-12034500	Amount for unclaimed and ur	14.40	05-JUN-2020
VIKASH	KUMAR	SINGH	NA		S/O- NUNU PRASAD SINGH STATION	INDIA	JHARKHAND	CHITRARPUR		825107		C12034500-12034500	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHIR	KUMAR		NA		IRRIGATION COLONY DIPUGARHA H	INDIA	JHARKHAND	HAZARIBAGH		825301		C12013300-12013300	Amount for unclaimed and ur	24.00	05-JUN-2020
MIRITYUNJAY	KUMAR	SINGH	NA		SANDEEP MEDICAL HALL, P.O.- CHAI	INDIA	JHARKHAND	HAZARIBAGH		825303		C12034500-12034500	Amount for unclaimed and ur	48.00	05-JUN-2020
MIRAJ	NARAYAN		NA		B.N DEO QTR NO 45 OLD FOREST CL	INDIA	JHARKHAND	HAZARIBAGH		825303		C12019101-12019101	Amount for unclaimed and ur	54.00	05-JUN-2020
KETAN	SHAH		NA		PANCHWATI COLONY SHASTRY NAG	INDIA	JHARKHAND	DHANBAD		826001		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVI	KUMAR	SINGH	NA		C/O R S ROY FLAT NO 22 JARADIH M	INDIA	JHARKHAND	DHANBAD		826001		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAMOD	KUMAR	GOYAL	NA		25.GOODWILL PROPERTIES BANK M	INDIA	JHARKHAND	DHANBAD		826001		C12010926-12010926	Amount for unclaimed and ur	2.40	05-JUN-2020
RAJESH	KUMAR	GUPTA	NA		SHASTRI NAGAR (WEST) DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		C12010926-12010926	Amount for unclaimed and ur	82.80	05-JUN-2020
SANJAY	LODHA		NA		SHASTRI NAGAR (WEST), BANK MOR	INDIA	JHARKHAND	DHANBAD		826001		C12025700-12025700	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	SWARUP	SHARMA	NA		NR. CHHATH TALAO VIKASH NAGAR	INDIA	JHARKHAND	DHANBAD		826001		C12028900-12028900	Amount for unclaimed and ur	8.40	05-JUN-2020
ANISH	KAM	MISHRA	NA		C.M.P.F. D-1 DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD		826001		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
G	V	SNRAO	NA		RLY Q.R.NO-671/B BANDH DHANBA	INDIA	JHARKHAND	DHANBAD		826001		C12028900-12028900	Amount for unclaimed and ur	24.00	05-JUN-2020
PRONAB	KUMAR	SAHA	NA		NEAR TRANSFORMER & FOOTBALL G	INDIA	JHARKHAND	DHANBAD		826001		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
SUJIT	CHATTERJEE		NA		TELIPARA HIRAPUR DHANBAD DHAN	INDIA	JHARKHAND	DHANBAD		826001		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAVESH	MEHTA		NA		JORAPHATAK ROAD NEAR GRAVE YA	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	235.20	05-JUN-2020
ATUL	THACKER		NA		OPP TELEPHONE EXCHANGE TELEPH	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	150.00	05-JUN-2020
MAHENDRA	NARAIN	GUPTA	NA		DUMARIATAND ROAD MANAITAND	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	18.00	05-JUN-2020
MANOJ	KUMAR	AGARWAL	NA		CHOUDHARY VILLA RANI BAZAR PO	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAILESH	KUMAR	MISHRA	NA		SHAILESH KUMAR MISHRA QTR NO	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	48.00	05-JUN-2020
VIMLA	PANDEY		NA		QR NO 67 B TYPE BHULI DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	120.00	05-JUN-2020
LAKSHMI	KANT	GUPTA	NA		Karkend Bazar Galla Patti Po Kusund	INDIA	JHARKHAND	DHANBAD		826001		C12029900-12029900	Amount for unclaimed and ur	19.20	05-JUN-2020
SATISH	KUMAR		NA		DHAIYA, P.O - ISM DHANBAD, DHA	INDIA	JHARKHAND	DHANBAD		826001		C12030000-12030000	Amount for unclaimed and ur	14.40	05-JUN-2020
BANDANA	BANERJEE		NA		RLY QR NO 624/C D 5 COLONY DHA	INDIA	JHARKHAND	DHANBAD		826001		C12033200-12033200	Amount for unclaimed and ur	12.00	05-JUN-2020
ZUBIN	MEHTA		NA		C/O V H MEHTA & CO NAYA BAZAR	INDIA	JHARKHAND	DHANBAD		826001		C12033200-12033200	Amount for unclaimed and ur	187.20	05-JUN-2020
RAMESH	CHANDRA	DMEHTA	NA		NAYA BAZAR DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD		826001		C12033200-12033200	Amount for unclaimed and ur	1080.00	05-JUN-2020
AJIT	KUMAR	VERMA	NA		HINDU MISSION ROAD HIRAPUR DH	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400	Amount for unclaimed and ur	129.60	05-JUN-2020
SUKUMAR	DAS		NA		ETWARI NAGAR TELIPAR HIRAPUR D	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400	Amount for unclaimed and ur	96.00	05-JUN-2020
SANJAY	KUMAR		NA		H NO-124,C/O DR BINAY KUMAR VII	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400	Amount for unclaimed and ur	48.00	05-JUN-2020
HARISH	ROSHAN	GUPTA	NA		C/O-BNR CYCLE EMPORIUM HIRAPU	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHOK	KUMAR	BANERJEE	NA		SHYAMA APARTMENT 2ND FLOOR D	INDIA	JHARKHAND	DHANBAD		826001		C12038400-12038400	Amount for unclaimed and ur	240.00	05-JUN-2020
SHYAMAL	KUMAR	MAJHI	NA		AT MALKERA VILL DEBAGRAM POST	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700	Amount for unclaimed and ur	60.00	05-JUN-2020
NITIN	JAIN		NA		POLYTECHNIC ROAD BEKAR BANDH	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700	Amount for unclaimed and ur	52.80	05-JUN-2020
JAWAHAR	LAL	CHOWDHARY	NA		S/O SURESH CHOWDHARY SHASTRI	INDIA	JHARKHAND	DHANBAD		826001		C12044700-12044700	Amount for unclaimed and ur	258.00	05-JUN-2020
AVINAV	KUMAR		NA		FLAT F 4 MADHAV APARTMENT DUR	INDIA	JHARKHAND	DHANBAD		826001		C13019300-13019300	Amount for unclaimed and ur	1.20	05-JUN-2020
MANJEET	SINGH	BAGGA	NA		SHASTRI NAGAR EAST ROAD DHAN	INDIA	JHARKHAND	DHANBAD		826001		C13041400-13041400	Amount for unclaimed and ur	120.00	05-JUN-2020
PALLAVI	SUMAN		NA		IV/14 NEW COLONY JAGIWAN NAG	INDIA	JHARKHAND	DHANBAD		826003		C12038400-12038400	Amount for unclaimed and ur	480.00	05-JUN-2020
ALKA	KUMARI	SINHA	NA		RANI BANDH TALAB DHANBAD JHA	INDIA	JHARKHAND	DHANBAD		826004		C12010926-12010926	Amount for unclaimed and ur	48.00	05-JUN-2020
JAYANT	PRASAD		NA		AT Q NO C 24 PO BANDHBAHAL COL	INDIA	ORISSA	SAMBALPUR		768211		IN301774-IN301774-16	Amount for unclaimed and ur	240.00	05-JUN-2020
PRAMOD	KUMAR	PANDA	NA		AT - BAHADURPARA PO - BRAJRAJNA	INDIA	ORISSA	SAMBALPUR		768216		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
MAMI	SAHU		NA		C/O PARTHA PRATIM SAHU AT - HIL	INDIA	ORISSA	SAMBALPUR		768216		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SAVITA	SINGH		NA		AT-QR NO.-137/2/2 CHHOTA GOVIN	INDIA	JHARKHAND	JAMSHEDPUR		831015		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KUMAR	AGARWAL	NA		SRI SANJAY KUMAR AGARWAL DAILI	INDIA	ORISSA	ROURKELA		769001		IN301774-IN301774-12	Amount for unclaimed and ur	24.00	05-JUN-2020
SUVR	CHAKRABARTY		NA		A/15 SECTOR 5 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA		769002		IN300394-IN300394-11	Amount for unclaimed and ur	24.00	05-JUN-2020
GAURAV	CHOUHDARY		NA		QR NO F/10 CIVIL TOWNSHIP ROUR	INDIA	ORISSA	ROURKELA		769004		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
ALAKANANDA	RAY		NA		FLAT-B/53, 2ND FLOOR, BLOCK-4 KE	INDIA	ORISSA	BHUBANESWAR		751054		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	05-JUN-2020
PRABINA	PRADHAN		NA		QRS NO H/26 SECTOR 2 ROURKELA	INDIA	ORISSA	ROURKELA		769006		IN301774-IN301774-16	Amount for unclaimed and ur	24.00	05-JUN-2020
HARI	HAR	MOHANTY	NA		QR NO-B-140 SECTOR-1 ROURKELA	INDIA	ORISSA	ROURKELA							

BANWARI	LAL	SHARMA	NA		SUNRISE PAPER PRODUCTS NEAR CI	INDIA	ASSAM	GUWAHATI	781016		IN301250-IN301250-28	Amount for unclaimed and ur	960.00	05-JUN-2020
ANURUPA	TALUKDAR		NA		C/O DR TARUN TALUKDAR WARD NO	INDIA	ASSAM	GUWAHATI	781371		IN301250-IN301250-28	Amount for unclaimed and ur	240.00	05-JUN-2020
TARUN	TALUKDAR		NA		WARD NO 2 TIHU TOWN DIST NALBA	INDIA	ASSAM	GUWAHATI	781371		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	05-JUN-2020
RABIN	KUMAR	DUTTA	NA		UPPER BABUPATTY PO LUMDING D	INDIA	ASSAM	NOWGONG	782447		IN301250-IN301250-28	Amount for unclaimed and ur	192.00	05-JUN-2020
GOURAB	CHANDRA	TAMULI	NA		BARUAIPATTY GAURIPUR DIST DHUB	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and ur	48.00	05-JUN-2020
TAPASH	KUNDU		NA		COLLEGE PARA WARD NO 4 PO GAU	INDIA	ASSAM	GOALPARA	783331		IN301250-IN301250-28	Amount for unclaimed and ur	84.00	05-JUN-2020
PANKAJ	DATTA		NA		SALBARI, UDAY NAGAR, WARD NO.2	INDIA	ASSAM	GOALPARA	783380		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	05-JUN-2020
MAHENDRA	KUMAR	BARUAH	NA		CHOUTAKI PO DEOHATI BONGAIGAI	INDIA	ASSAM	GOALPARA	783380		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	05-JUN-2020
NIKHILESH	SHARMA		NA		287-B BRPL TOWNSHIP POST -DHALI	INDIA	ASSAM	GOALPARA	783385		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	05-JUN-2020
SURAJIT	GHOSH		NA		NR SINGH BROTHERS GARALI NEAR	INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-16	Amount for unclaimed and ur	180.00	05-JUN-2020
RANJIT	SARMA		NA		SUAGPUR CHOLADHARA T R PHOOK	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and ur	4.80	05-JUN-2020
PRANTIK	DUTTA		NA		RAJAMAIDAM KANAKLATA DEVI PATI	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-17	Amount for unclaimed and ur	4.80	05-JUN-2020
SUKOMAL	DEB	ROY	NA		MAIN ROAD MARIANI JORHAT MA	INDIA	ASSAM	JORHAT	785634		IN300214-IN300214-15	Amount for unclaimed and ur	6.00	05-JUN-2020
UTPAL	BORAH		NA		DHONEKHOWA VILLAGE PO KHONA	INDIA	ASSAM	JORHAT	785664		IN301250-IN301250-28	Amount for unclaimed and ur	57.60	05-JUN-2020
RATUL	BORAH		NA		DELAYED COKER UNIT CENTRAL CON	INDIA	ASSAM	GOLAGHAT	785699		IN300214-IN300214-12	Amount for unclaimed and ur	1.20	05-JUN-2020
MEGHA	KHAITAN		NA		PATEL BUILDING 2ND FLOOR PRADIR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN302269-IN302269-13	Amount for unclaimed and ur	86.40	05-JUN-2020
MONUJ	KUMAR	KONWAR	NA		BOZALTOI GAON P O BOROGURI DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786126		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	05-JUN-2020
MD	IMRAN	HUSSAIN	NA		BORBIL NO 1 NEAR PUBLIC BUS STA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	144.00	05-JUN-2020
JYOTI	PRASAD	DEKA	NA		MULABARI QTR NO B/II/94 DIGBO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	05-JUN-2020
DEBASHIS	BHOWMIK		NA		C I L MARGHERITA DIST TINSUKIA J	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	108.00	05-JUN-2020
SWAPAN	DEV		NA		CHERISH HOSPITAL DIAGON P O MA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	05-JUN-2020
BHASKAR	NATH		NA		BORGLOI CIL TELEPHONE EXCHAN	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	05-JUN-2020
RAMESH	CHANDRA	PHUKAN	NA		D B N R DLJ CLUB OIL HOUSING COL	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		IN302679-IN302679-36	Amount for unclaimed and ur	96.00	05-JUN-2020
KANCHAN	DEVI	LAKHOTIA	NA		DEEPCHAND LAKHOTIA, N.T.ROAD, J	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MANJU	DEVI	SINGHVI	NA		SINGHVI BROTHERS STATION ROAD	INDIA	NAGALAND	KOHIMA	797112		IN301516-IN301516-10	Amount for unclaimed and ur	240.00	05-JUN-2020
I	TEMSU	LONGKUMER	NA		KEVIJAU COLONY SI GNAL BASTI DIM	INDIA	NAGALAND	KOHIMA	797112		IN302269-IN302269-13	Amount for unclaimed and ur	1.20	05-JUN-2020
ANAND	NIRUPAM	PALIT	NA		K K Sema Building West Yard Dimap	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	12.00	05-JUN-2020
AMIT	KUMAR	PATNI	NA		C O SHEEMA PRINTING PRESS G S RO	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28	Amount for unclaimed and ur	480.00	05-JUN-2020
KEWAL	CHAND	PATNI	NA		SHEEMA PRINTING PRESS G S ROAD	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28	Amount for unclaimed and ur	288.00	05-JUN-2020
KRISHNA	MAZUMDER		NA		HNO 409 HOMEPIPE FACTORY SIGN	INDIA	NAGALAND	KOHIMA	797112		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	05-JUN-2020
BHANDANA	KARMAKAR		NA		MOUJA LANKAMURA SUBDIV SADA	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-17	Amount for unclaimed and ur	480.00	05-JUN-2020
RUHIDAS	DEBNATH		NA		DHALESWAR ROAD NO 16 DIST TRIP	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and ur	240.00	05-JUN-2020
ANUP	GHOSH		NA		RAMNAGAR RD NO -5 AGARTALA TR	INDIA	TRIPURA	AGARTHALA	799002		IN303116-IN303116-10	Amount for unclaimed and ur	36.00	05-JUN-2020
GEETA	GOEL		NA		H 1575 AVAS VIKAS NO 1 KALYANP	INDIA	UTTAR PRADESH	KANPUR	208018		IN301127-IN301127-15	Amount for unclaimed and ur	1440.00	05-JUN-2020
SHASBISTAN	FATIMA		NA		83/22-A B. M. MARKET, JUHI PARA	INDIA	UTTAR PRADESH	KANPUR	208022		IN302269-IN302269-11	Amount for unclaimed and ur	10.80	05-JUN-2020
MAHESH	CHANDRA	TRIPATHI	NA		Village & Post Office Khamhalia Kan	INDIA	UTTAR PRADESH	KANPUR	209302		IN302236-IN302236-11	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHWANI	KUMAR	YADAV	NA		C/O R S YADAV 1/119 GOLA KOHNA	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN300513-IN300513-18	Amount for unclaimed and ur	10.80	05-JUN-2020
PRAMOD	KUMAR		NA		NEW SAINIK COLONY BANDHAVA M	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN302902-IN302902-50	Amount for unclaimed and ur	12.00	05-JUN-2020
AJAY	KUMAR	GUPTA	NA		VILL - PIPERGAUN POST - PIPERGAU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301653-IN301653-10	Amount for unclaimed and ur	180.00	05-JUN-2020
AMIT	KUMAR	SINGH	NA		2/126 AVAS VIKAS COLONY CSSIBRA	INDIA	UTTAR PRADESH	FATEHGARH	209725		IN300513-IN300513-16	Amount for unclaimed and ur	18.00	05-JUN-2020
ANITA	YADAV		NA		623 , A. B. NAGAR COLLEGE ROAD U	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	960.00	05-JUN-2020
ARUN	KUMAR	VERMA	NA		1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	48.00	05-JUN-2020
GANESH	SHANKER	SHASTRI	NA		20/6 KRISHNA NAGAR UNNAO UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN300011-IN300011-10	Amount for unclaimed and ur	24.00	05-JUN-2020
OM	PRAKASH		NA		46 HAKIM TOLA NEAR MANOJ AWAS	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and ur	612.00	05-JUN-2020
SANTOSH	KUMAR	GUPTA	NA		M/S TRIVENI TRADERS 324 JAWAHA	INDIA	UTTAR PRADESH	UNNAO	209801		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR		NA		A 486 AVAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301330-IN301330-20	Amount for unclaimed and ur	12.00	05-JUN-2020
ALKA	RANI	MAHESHWARI	NA		47 MANNI LAL MAHADEV MAHESHV	INDIA	UTTAR PRADESH	UNNAO	209801		IN302025-IN302025-34	Amount for unclaimed and ur	120.00	05-JUN-2020
ABHILASH	CHANDRA	GUPTA	NA		C/O KAMAD GIRI TREDARS KIRANA D	INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and ur	840.00	05-JUN-2020
MADHURI	GUPTA		NA		MIG -151 AVADHAPURI KANPUR U J	INDIA	UTTAR PRADESH	KANPUR	208024		IN301006-IN301006-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
RAM	NARESH	GUPTA	NA		PARASU RAM TALAB NEAR LOHIA PU	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAY	BAHADUR	CHAWLA	NA		E - 48, KARELI SKEEM ALLAHABAD	INDIA	UTTAR PRADESH	BANDA	210016		IN300079-IN300079-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUJEET	AGRAHARI		NA		ARYA NAGAR PO MANIKPUR CHITRA	INDIA	UTTAR PRADESH	BANDA	210208		IN301557-IN301557-20	Amount for unclaimed and ur	96.00	05-JUN-2020
SHRAMIL	PASBOLA		NA		H NO 6/347 AVAS VIKAS COLONY Y	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAK	RASTOGI		NA		8 D/1 PONAPPA ROAD TAPOVAN PA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15	Amount for unclaimed and ur	540.00	05-JUN-2020
DAMINI	KALRA		NA		535 / D 6 MEERAPUR KALRA NIWAS	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	KISHOR	KESARWANI	NA		18 M.G. MARG CIVIL LINES ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVASHISH	CHOUDHURY		NA		MIG -101 PREETAM NAGAR ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	05-JUN-2020
USHA	KIRAN	PAL	NA		113 CHAKNIRATUL ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302025-IN302025-34	Amount for unclaimed and ur	162.00	05-JUN-2020
BAL	KRISHNA		NA		70 D/ 1K CHHOTA BAGHRA P.O.KUTI	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301653-IN301653-10	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJ	KUMAR	WADHWANI	NA		MIG 6 HIGH COLONY BEHIND TELEPH	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-18	Amount for unclaimed and ur	585.60	05-JUN-2020
RAM	DULARE	PATEL	NA		63E/7, STANLY ROAD BELI COLONY	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-IN301557-21	Amount for unclaimed and ur	180.00	05-JUN-2020
VIRENDRA	KUMAR	JAISWAL	NA		1143/1 OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302679-IN302679-36	Amount for unclaimed and ur	84.00	05-JUN-2020
RAJESH	AGARWAL		NA		167 / 137 C UNCHA MANDI BHARTI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR	AGRAWAL	NA		8/7 MUIR ROAD ALLAHABAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
LAKSHMI	KANT	DIKSHIT	NA		101 GARIWAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	1008.00	05-JUN-2020
VISHNU	KUMAR	AGRAWAL	NA		500/13 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJEEV	PURWAR		NA		RAJEEV PURWAR 11A/9A RANI MAN	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAK	SETH		NA		383/D MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-20	Amount for unclaimed and ur	2400.00	05-JUN-2020
ANANDITA	TIWARI		NA		W/O YOGESHWAR TIWARI 345, SUB	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHISH	KUMAR	JAISWAL	NA		92/48, KATGHAR NEAR JAISWAL DH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and ur	600.00	05-JUN-2020
IMRAN	AHMAD		NA		36, KOLAHAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
NILU	RASTOGI		NA		256/161/11 (KASHI RAJ NAGAR) OP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and ur	120.00	05-JUN-2020
ANIL	KUMAR	JAISWAL	NA		161/43 KASHI RAJ NAGAR KATGHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN302025-IN302025-34	Amount for unclaimed and ur	6.00	05-JUN-2020
MIRIDULA	SRIVASTAVA		NA		688 175/C/1 30 FEET ROAD RAJRAP	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJENDRA	SINGH		NA		HOUSE NO P 21 CASSEL ROAD NR M	INDIA	DELHI	NEW DELHI	110010		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	05-JUN-2020
SUNITA	SAWHNEY		NA		14/2 SHIV NAGAR COLONY ALLAHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN302236-IN302236-11	Amount for unclaimed and ur	18.00	05-JUN-2020
RAM	LAKHAN	SINGH	NA		482/265 D BAGHAMBARI HOUSING	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRA	KANTA	SARNA	NA		HOUSE NO-57 SECTOR 40 GURGAO	INDIA	HARYANA	GURGAON	122003		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	KUMAR	GUPTA	NA		HIG-46, AVAS VIKAS COLONY YOJNA	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-21	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	KUMAR	SINGH	NA		99A/3 BANGALI TOLA RAJROOPPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN302025-IN302025-34	Amount for unclaimed and ur	360.00	05-JUN-2020
POOJA	JAISWAL		NA		B 508 GTB NAGAR KARELI ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-IN301330-17	Amount for unclaimed and ur	288.00	05-JUN-2020
MANISH	BHIMTE		NA		C/O SHRI V S PATIL P-26 BHAR									

NARESH	KUMAR	JHA	NA			KUSUMVIHAR PO AT TOWNSHIP FLA	INDIA	JHARKHAND	DHANBAD		826005		C12044700-12044700-	Amount for unclaimed and ur	360.00	05-JUN-2020
SURENDRA	KUMAR		NA			QR NO. 1 - 083, SECTOR NO. 2/D, B	INDIA	JHARKHAND	BOKARO		827001		C12011300-12011300-	Amount for unclaimed and ur	60.00	05-JUN-2020
DOLLY	KUMARI		NA			PLOT NO. 23, CO-OPERATIVE COLON	INDIA	JHARKHAND	BOKARO		827001		C12023000-12023000-	Amount for unclaimed and ur	96.00	05-JUN-2020
NEERAJ	KUMAR	OJHA	NA			254 SECTOR 1 C B S CITY P O DIST BD	INDIA	JHARKHAND	BOKARO		827001		C13041400-13041400-	Amount for unclaimed and ur	360.00	05-JUN-2020
GOPAL	SHANKAR	MATHUR	NA			482 SEC 1C B S CITY JHARKHAND	INDIA	JHARKHAND	BOKARO		827001		C13041400-13041400-	Amount for unclaimed and ur	28.80	05-JUN-2020
APRAHLAD	PRASAD		NA			SECT-3/D QR NO 331 B S CITY BOKA	INDIA	JHARKHAND	BOKARO		827003		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
DINESH	PRASAD	SINHA	NA			SECTOR 3/B QTR NO-33 BOKARO ST	INDIA	JHARKHAND	BOKARO		827003		C12019101-12019101-	Amount for unclaimed and ur	36.00	05-JUN-2020
ASHOK	KUMAR	JHA	NA			QR NO-142 SECTOR-3-A BOKARO ST	INDIA	JHARKHAND	BOKARO		827003		C12024700-12024700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRATIMA	SINHA		NA			QR.NO. 86 SECTOR-3/E PO- SECTOR	INDIA	JHARKHAND	BOKARO		827003		C12038400-12038400-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAGNNATH	SINGH		NA			194 SECTOR 3 E B S CITY BOKARO JH	INDIA	JHARKHAND	BOKARO		827003		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHIVA	NANDAN	SAHA	NA			QTR NO: 4061 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO		827004		C12010600-12010600-	Amount for unclaimed and ur	90.00	05-JUN-2020
GAUTAM	ANAND		NA			PUNJAB NATIONAL BANK SECTOR-4	INDIA	JHARKHAND	BOKARO		827004		C12010926-12010926-	Amount for unclaimed and ur	18.00	05-JUN-2020
PRADEEP	PRASAD		NA			SECTOR - 4 /E ST -11, QTR NO. - 202	INDIA	JHARKHAND	BOKARO		827004		C12023000-12023000-	Amount for unclaimed and ur	48.00	05-JUN-2020
SONA	PRASAD	SINGH	NA			SECTOR 4/D QTR NO 2150 BOKARO	INDIA	JHARKHAND	BOKARO		827004		C12042300-12042300-	Amount for unclaimed and ur	72.00	05-JUN-2020
USHA	KUMARI		NA			SECTOR-4 G, QTR NO-1355, BOKAR	INDIA	JHARKHAND	BOKARO		827004		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAHA	PRASAD	SINGH	NA			IV D 2305 B S CITY BOKARO JHARKH	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
MEENAM	MISHRA		NA			SECTOR IV F Q NO 4104 B S CITY BO	INDIA	JHARKHAND	BOKARO		827004		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNIL	CHOUHDARY		NA			SECTOR 6 B QUARTER NO 3090 BAK	INDIA	JHARKHAND	BOKARO		827006		C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
SAROJ	KUMAR		NA			QR. NO. -1219 ST -28 , SEC-9/C BOK	INDIA	JHARKHAND	BOKARO		827009		C12010926-12010926-	Amount for unclaimed and ur	24.00	05-JUN-2020
ANIL	KUMAR	JHA	NA			Q NO.208 SECTOR - 9/ D ST - 34 BOK	INDIA	JHARKHAND	BOKARO		827009		C12023000-12023000-	Amount for unclaimed and ur	24.00	05-JUN-2020
JAG	NATH	RAY	NA			1186 SECTOR-4/E STREET 8A B. S. CI	INDIA	JHARKHAND	BOKARO		827009		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHASHI	KUMAR		NA			SECTOR 9 B Q NO 104 STREET 11 B S	INDIA	JHARKHAND	BOKARO		827009		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
NATHUNI	YADAV		NA			S/O. UMA S YADAV, BSL JHOPARI CD	INDIA	JHARKHAND	BOKARO		827010		C12011300-12011300-	Amount for unclaimed and ur	1.20	05-JUN-2020
BINDESHWARI	PRASAD	VERMA	NA			PLOT NO 416 BARI CO OPE P O SIWA	INDIA	JHARKHAND	BOKARO		827010		C13041400-13041400-	Amount for unclaimed and ur	840.00	05-JUN-2020
NEELAM	RASHMI		NA			QR NO 410 SECTOR 3 B BOKARO BO	INDIA	JHARKHAND	BOKARO		827003		C13041400-13041400-	Amount for unclaimed and ur	720.00	05-JUN-2020
KAMLESH	PRASAD	SINGH	NA			SEC-9B QR NO 70 ST-11 B S CITY BO	INDIA	JHARKHAND	BOKARO		827011		C12044700-12044700-	Amount for unclaimed and ur	600.00	05-JUN-2020
SHANKAR	GOSAIN		NA			QR. NO-1066 SECTOR-12-C DIST-BO	INDIA	JHARKHAND	BOKARO		827012		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	BAHADUR	SINGH	NA			SECTOR - 12/C QR. NO. - 3150 BOKA	INDIA	JHARKHAND	BOKARO		827012		C12023000-12023000-	Amount for unclaimed and ur	96.00	05-JUN-2020
GHAZALA	YASMEEN		NA			SEC-12/F QTR NO-1296 B S CITY BO	INDIA	JHARKHAND	BOKARO		827012		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMITRA	DEVI	HETAMSARIA	NA			MAIN ROAD, CHAS BOKARO STEEL C	INDIA	JHARKHAND	BOKARO		827013		C12018600-12018600-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUJATA	KHEDIA		NA			C O GOURI SHANKER KHEDIA MAIN	INDIA	JHARKHAND	BOKARO		827013		C12018600-12018600-	Amount for unclaimed and ur	108.00	05-JUN-2020
HARIKRISHNA	CHOUHDARY		NA			NEW SHANKAR ELECTRONICS VAISHI	INDIA	JHARKHAND	BOKARO		827013		C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJAY	KUMAR	SRIVASTVA	NA			CENTRAL BANK OF INDIA CHAS, BOK	INDIA	JHARKHAND	BOKARO		827013		C12024700-12024700-	Amount for unclaimed and ur	1200.00	05-JUN-2020
MANOJ	KUMAR	SARAF	NA			HNO.139/RANAPRATAP NAGAR,CHA	INDIA	JHARKHAND	BOKARO		827013		C12025700-12025700-	Amount for unclaimed and ur	480.00	05-JUN-2020
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO		827013		C12028900-12028900-	Amount for unclaimed and ur	1.20	05-JUN-2020
GOURAV	MALANI		NA			KUNWAR SINGH COLONY CHAS BOK	INDIA	JHARKHAND	BOKARO		827013		C12025300-12025300-	Amount for unclaimed and ur	273.60	05-JUN-2020
RAVI	SHANKAR	MISHRA	NA			BHOJPUR COLONY CHAS BOKARO JH	INDIA	JHARKHAND	BOKARO		827013		C13041400-13041400-	Amount for unclaimed and ur	30.00	05-JUN-2020
UMESH	PANDIT		NA			HOUSE NO. 78/2 VILL BANSJORA P	INDIA	JHARKHAND	BALIAPUR		828101		C12026500-12026500-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUJIT	KUMAR	BHOWMIK	NA			MUDDIH COLLIERY P.O. JOGTA THA	INDIA	JHARKHAND	BALIAPUR		828101		C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJEEV	KUMAR	GUPTA	NA			PROJECT OFFICER ENA PROJECT PO	INDIA	JHARKHAND	BALIAPUR		828101		C12029900-12029900-	Amount for unclaimed and ur	36.00	05-JUN-2020
RAM	SWAROOP	AGARWAL	NA			AT- EAST BASURIA BAZAR, P.O.- BHU	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926-	Amount for unclaimed and ur	360.00	05-JUN-2020
JAIRAM	SHARMA		NA			EAST BASURIA, BANSJORA DHANBA	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926-	Amount for unclaimed and ur	52.80	05-JUN-2020
MADHU	VERMA		NA			D/11/2, BHULI DHANBAD JHARKHA	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926-	Amount for unclaimed and ur	13.20	05-JUN-2020
BRINDA	BAN	DUTTA	NA			VILL-RANGUNI PO-BHULI DHANBAD	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926-	Amount for unclaimed and ur	24.00	05-JUN-2020
MITHUN	KARMAKAR		NA			BADHARGHAT MATRIPALLY SIDDHI I	INDIA	TRIPURA	AGARTHALA		799003		IN301250-1301250-28	Amount for unclaimed and ur	4.80	05-JUN-2020
NIVA	KUMARI		NA			LAKE VIEW QUARTERS NO CN- 5 CO	INDIA	TRIPURA	AGARTHALA		799004		IN300394-1300394-16	Amount for unclaimed and ur	240.00	05-JUN-2020
DEBADRITA	DATTA		NA			91 YAESHWAR SARANI TRIPURA (N	INDIA	TRIPURA	AGARTHALA		799250		IN301250-1301250-28	Amount for unclaimed and ur	38.40	05-JUN-2020
BRAJENDRA	KUMAR	DUBEY	NA			FLAT NO 201D ASHRIVAD ENCLAVE I	INDIA	BIHAR	PATNA		800001		IN300708-1300708-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIV	CHANDRA	CHAUDHARY	NA			VILLAGE AND POST AKAHA VISHANR	INDIA	BIHAR	PATNA		800001		IN300513-1300513-11	Amount for unclaimed and ur	30.00	05-JUN-2020
SEEMA	JHA		NA			FLAT NO 404 PATLIPUTRA VILLA KH	INDIA	BIHAR	PATNA		800001		IN300214-1300214-14	Amount for unclaimed and ur	240.00	05-JUN-2020
CHANDRA	BHUSHAN	PRASAD	NA			66 NAVARATANAPUR POSTALPARK I	INDIA	BIHAR	PATNA		800001		IN300513-1300513-14	Amount for unclaimed and ur	4.80	05-JUN-2020
BHARAT	PRASAD	SINHA	NA			190 E 1 BORING ROAD NEAR I.B.P	INDIA	BIHAR	PATNA		800001		IN301127-1301127-16	Amount for unclaimed and ur	24.00	05-JUN-2020
RUPAM	SINGH		NA			C/O B.P. SINHA 190 E-1 BORING RD	INDIA	BIHAR	PATNA		800001		IN301127-1301127-16	Amount for unclaimed and ur	42.00	05-JUN-2020
ASHOK	KUMAR		NA			EAST OF T. P. S. COLLEGE JANAK KUN	INDIA	BIHAR	PATNA		800001		IN301330-1301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
NAGESHPATI	TRIPATHI		NA			BORING CANAL ROAD EAST S P SINH	INDIA	BIHAR	PATNA		800001		IN300476-1300476-40	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAJESH	KUMAR		NA			C/O AMRENDRA KUMAR MISHRA RD	INDIA	BIHAR	PATNA		800002		IN300513-1300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	KUMAR	SRIVASTAVA	NA			AT P.O. ANISHABAD PATNA PATNA	INDIA	BIHAR	PATNA		800002		IN301127-1301127-15	Amount for unclaimed and ur	540.00	05-JUN-2020
NIVEDITA	KUMARI		NA			C O S N SHARMA BEHIND PANKAJ PH	INDIA	BIHAR	PATNA		800007		IN300513-1300513-16	Amount for unclaimed and ur	72.00	05-JUN-2020
MANOJ	KUMAR		NA			C/O SHRI BANKEY BIHARI SINGH KAN	INDIA	BIHAR	PATNA		800007		IN301330-1301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
KHALDA	KHATOON		NA			OPPOSITE PATNA CITY LADY HOSPI	INDIA	BIHAR	PATNA		800008		IN301127-1301127-15	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKAS	GOENKA		NA			C/O RAM NIWAS GOENKA HIRA NAN	INDIA	BIHAR	PATNA		800008		IN301330-1301330-17	Amount for unclaimed and ur	480.00	05-JUN-2020
MAHESHWAR	PRASAD		NA			VIKASH NAGAR KOTHIA KURJEE PAT	INDIA	BIHAR	PATNA		800010		IN301774-1301774-15	Amount for unclaimed and ur	120.00	05-JUN-2020
AMIT	KUMAR		NA			S/O SURESH PRASAD BABU SAHEB	INDIA	BIHAR	PATNA		800012		IN300079-1300079-10	Amount for unclaimed and ur	24.00	05-JUN-2020
SAKET	KUMAR		NA			C / O JAGDISH PD. SINGH 24 / 76	INDIA	BIHAR	PATNA		800013		IN300079-1300079-10	Amount for unclaimed and ur	4.80	05-JUN-2020
SUSHIL	KUMAR	SARRAF	NA			51 MANGALDEEP APARTMENT PATU	INDIA	BIHAR	PATNA		800013		IN300513-1300513-11	Amount for unclaimed and ur	8.40	05-JUN-2020
ARFA	SHAHINA		NA			53, VASUNDHARA APARTMENT NEW	INDIA	BIHAR	PATNA		800013		IN301127-1301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ARVIND	KUMAR	SINGH	NA			E/90 NEW PATLIPUTRA COLONY, PA	INDIA	BIHAR	PATNA		800013		IN301127-1301127-16	Amount for unclaimed and ur	360.00	05-JUN-2020
ASHOK	KUMAR		NA			S/O LATE SHYAM SUNDAR PRASAD I	INDIA	BIHAR	PATNA		800013		IN301330-1301330-17	Amount for unclaimed and ur	196.80	05-JUN-2020
MANOJ	KUMAR		NA			FLAT NO.-403 ROUNAK VATIKA APA	INDIA	BIHAR	PATNA		800014		IN301330-1301330-18	Amount for unclaimed and ur	144.00	05-JUN-2020
KRISHNA	KANT	PATHAK	NA			JAGMANOSHRI APT FLAT NO 302A A	INDIA	BIHAR	PATNA		800014		IN300513-1300513-19	Amount for unclaimed and ur	48.00	05-JUN-2020
S	SUBRAMANIAN		NA			FLAT NO. 307 VIJAY AMAN APTS. NE	INDIA	BIHAR	PATNA		800020		IN300999-1300999-10	Amount for unclaimed and ur	240.00	05-JUN-2020
NAND	KUMAR	MISHRA	NA			SARASWATI A -41, SACHIVALYA COL	INDIA	BIHAR	PATNA		800020		IN300214-1300214-12	Amount for unclaimed and ur	30.00	05-JUN-2020
SWETA	SINGH		NA			CO ASHOK KUMAR WO TEJ PRATAP	INDIA	BIHAR	PATNA		800020		IN300513-1300513-15	Amount for unclaimed and ur	900.00	05-JUN-2020
PUSHPA	SHARMA		NA			G 101, P.C. COLONY KANKARBAGH	INDIA	BIHAR	PATNA		800020		IN301127-1301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
SHWETA	SINGH		NA			DEVKUNT HN NO 113 6 SECTOR P C	INDIA	BIHAR	PATNA		800020		IN300513-1300513-19	Amount for unclaimed and ur	180.00	05-JUN-2020
PRANAV	KUMAR		NA			K 168,P.C.COLONY HANUMAN NAGA	INDIA	BIHAR	PATNA		800020		IN301127-1301127-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ARATI	PALIT		NA			C/O A. K. PALIT A/65, KANKARBAGH	INDIA	BIHAR	PATNA		800020		IN301330-1301330-17	Amount for unclaimed and ur	480.00	05-JUN-2020
MITHLESH	KUMAR	SINHA	NA			C/O M/S LALL AUTO TRADING CO. K	INDIA	BIHAR	PATNA		800020		IN301330-1301330-18	Amount for unclaimed and ur	144.00	05-JUN-2020
DEEPAM	MISHRA		NA			B/2 PATRAKAR NAGAR KANKARBAG	INDIA									

ANITA	PANDEY		NA			UMRAWATI BHAWAN 262 CIVIL LINE	INDIA	BIHAR	BUXAR		802101		IN301557-IN301557-21	Amount for unclaimed and ur	66.00	05-JUN-2020
CHANDAN	KUMAR	KHETAN	NA			PURANA CHOWK NEAR OM FANCY S	INDIA	BIHAR	BUXAR		802101		IN301557-IN301557-22	Amount for unclaimed and ur	96.00	05-JUN-2020
DILIP	KUMAR	KHETAN	NA			NEAR OM FANCY STORE PURANA CH	INDIA	BIHAR	BUXAR		802101		IN301557-IN301557-23	Amount for unclaimed and ur	96.00	05-JUN-2020
HRIDAY	NARAYAN	RAI	NA			SUMESHWAR AASTHAN JAIL ROAD	INDIA	BIHAR	BUXAR		802102		IN301557-IN301557-21	Amount for unclaimed and ur	24.00	05-JUN-2020
SHOBHA	TIWARI		NA			VILL RAMDATHI PO PRASOUNDA DIS	INDIA	BIHAR	BUXAR		802112		IN302269-IN302269-13	Amount for unclaimed and ur	24.00	05-JUN-2020
UDAY	KUMAR	SINGH	NA			POST TEXTILES DUMRAON VILL STAT	INDIA	BIHAR	BUXAR		802136		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	05-JUN-2020
VIVEK	KUMAR	GUPTA	NA			243 KALAKTARGANJ LAXMI CORPOR	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJENDRA	PRASAD	VERMA	NA			VILL PO DHAMANAKHURD DISTT-F	INDIA	UTTAR PRADESH	FATEHPUR UP		212631		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
RAM	SARAN	DASAGRAWAL	NA			CK -66/63-A BENIA BAG VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	05-JUN-2020
GYANESHWAR	PRASAD	JAISWAL	NA			E 108 KONIA COLONY VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301696-IN301696-11	Amount for unclaimed and ur	132.00	05-JUN-2020
VAISHALI			NA			A 34/32 TELIANA G.T.ROAD VARAN	INDIA	UTTAR PRADESH	VARANASI		221001		IN300888-IN300888-14	Amount for unclaimed and ur	2287.20	05-JUN-2020
INDRAWATI	PANDEY		NA			B 4/20 HANUMAN GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
JAMUNA	DAS		NA			K 23/31 DODDHVINAYAK VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
GANESH	DAS		NA			K 8/6 RAI MANDIR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	05-JUN-2020
SAMIR	BHASIN		NA			C/O MADAN MACHINERY MART NIC	INDIA	UTTAR PRADESH	VARANASI		221001		IN301330-IN301330-19	Amount for unclaimed and ur	600.00	05-JUN-2020
ANURAG	BARANWAL		NA			C/O BARANWAL KIRANA STORE RAM	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and ur	4.80	05-JUN-2020
PYARE	KRISHNA	AGRAWAL	NA			K 30/54 A BIBHATIA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN301557-IN301557-20	Amount for unclaimed and ur	36.00	05-JUN-2020
SUSHANTA	KUMAR	MUKHERJEE	NA			D 24/21-A PANDEY GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		IN302025-IN302025-34	Amount for unclaimed and ur	480.00	05-JUN-2020
ALOK	BANSAL		NA			C-27/273-C-13 INDIAN PRESS COLON	INDIA	UTTAR PRADESH	VARANASI		221002		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHYAM	LAL		NA			SA 6/186 4B-3 SHREE NAGAR COLON	INDIA	UTTAR PRADESH	VARANASI		221002		IN300214-IN300214-12	Amount for unclaimed and ur	2.40	05-JUN-2020
VIVEK	KUMAR	SINGH	NA			H NO S-25/267 R-5 VIRINDA NAGAR	INDIA	UTTAR PRADESH	VARANASI		221002		IN300450-IN300450-14	Amount for unclaimed and ur	240.00	05-JUN-2020
SHAILESH	KUMAR	MAURYA	NA			ENGINE SECTION DESIGN AND DEVE	INDIA	UTTAR PRADESH	VARANASI		221004		IN300513-IN300513-20	Amount for unclaimed and ur	216.00	05-JUN-2020
SWAPNIL	SINHA		NA			MW 16 MANINAGAR COLONY KAND	INDIA	UTTAR PRADESH	VARANASI		221005		IN301774-IN301774-16	Amount for unclaimed and ur	360.00	05-JUN-2020
AMAR	NATH		NA			GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI		221005		IN301330-IN301330-18	Amount for unclaimed and ur	24.00	05-JUN-2020
VEERENDRA	KUMAR	JAIN	NA			19 JAWAHAR NAGAR COLONY VAR	INDIA	UTTAR PRADESH	VARANASI		221005		IN301330-IN301330-19	Amount for unclaimed and ur	480.00	05-JUN-2020
B	HARISHANKAR		NA			46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI		221005		IN301557-IN301557-20	Amount for unclaimed and ur	2371.20	05-JUN-2020
SHEO	KUMAR	YADAVA	NA			AWADHPURI COLONEY CHAKWIHI T	INDIA	UTTAR PRADESH	VARANASI		221007		IN300888-IN300888-14	Amount for unclaimed and ur	288.00	05-JUN-2020
JAWAHAR	LAR	MAURYA	NA			SA-7/5 B BENIPUR SARNATH VARA	INDIA	UTTAR PRADESH	VARANASI		221007		IN301557-IN301557-20	Amount for unclaimed and ur	72.00	05-JUN-2020
AJAY	KUMAR	VERMA	NA			D 59/59 MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI		221010		IN300556-IN300556-10	Amount for unclaimed and ur	225.60	05-JUN-2020
SANJAY	KUMAR	DHANRAJANI	NA			34 AMBLIKA PURI COLONY CHHITUP	INDIA	UTTAR PRADESH	VARANASI		221010		IN301774-IN301774-12	Amount for unclaimed and ur	48.00	05-JUN-2020
SHOBHA	DEVI	SARAOGI	NA			202 JAWAHAR NAGAR EXT. BHELUP	INDIA	UTTAR PRADESH	VARANASI		221010		IN301127-IN301127-15	Amount for unclaimed and ur	720.00	05-JUN-2020
NIRMALA	TRIPATHI		NA			N 14/69 B 20 KRISHNA DEO NAG	INDIA	UTTAR PRADESH	VARANASI		221010		IN302025-IN302025-34	Amount for unclaimed and ur	360.00	05-JUN-2020
NIRAJ	KUMAR	SHARMA	NA			HIRANPUR POST- THANERAMPUR	INDIA	UTTAR PRADESH	VARANASI		221206		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	05-JUN-2020
DINESH	KUMAR	MAURYA	NA			KHAMARIA BHADOHI	INDIA	UTTAR PRADESH	VARANASI		221301		IN302201-IN302201-11	Amount for unclaimed and ur	165.60	05-JUN-2020
NEERAJ	KUMAR	SHUKLA	NA			G T ROAD, GHOSIA PO - AURAI BHA	INDIA	UTTAR PRADESH	VARANASI		221301		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
NITESH	AGARWAL		NA			AGARWAL BHAWAN MIGIES BIDA C	INDIA	UTTAR PRADESH	VARANASI		221409		IN302783-IN302783-10	Amount for unclaimed and ur	1.20	05-JUN-2020
SHASHI	BHUSHAN	PRASAD	NA			Q NO 366 BLOCK 39 PAHARPUR C	INDIA	UTTAR PRADESH	VARANASI		221717		IN301330-IN301330-20	Amount for unclaimed and ur	60.00	05-JUN-2020
OM	PRAKASH	UPADHYAY	NA			GUNJAN GENERAL STORE H.NO. 520	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020
MANAN	JI	GUPTA	NA			PURANI BZAR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR		222001		IN301557-IN301557-21	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHAN	CHANDRA	MAURYA	NA			380 B MIYAPUR JUDGE COLONY JA	INDIA	UTTAR PRADESH	JAUNPUR		222002		IN300214-IN300214-18	Amount for unclaimed and ur	38.40	05-JUN-2020
RAMESH	YADAV		NA			VILL NAGAhati PO NARAULI DIST JA	INDIA	UTTAR PRADESH	JAUNPUR		222104		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
VIKAS	KUMAR	CHAUBEY	NA			PRAUGANJ CHAKKEY JALALPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR		222146		IN302201-IN302201-11	Amount for unclaimed and ur	420.00	05-JUN-2020
GEETA	YADAV		NA			8 8 47 DAL MANDI FATEHGANJ FAIZ	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and ur	252.00	05-JUN-2020
SUNIL	KUMAR	TIWARI	NA			7/3/39C LAXMI SAGAR LALBAGH FA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	LATA	DWIVEDI	NA			C-135 VAIDEHI NAGAR FAIZABAD-	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJNEESH	KUMAR	YADAV	NA			158 REKABGANJ KOTWALI NAGAR F	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-11	Amount for unclaimed and ur	90.00	05-JUN-2020
SHRI	PRAKASH	PAL	NA			285 PAL BHAWAN DEOKALI FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	05-JUN-2020
TEJ	BHAN	TEWARI	NA			S/O RAM PRASAD TIWARI 9/5/36 TA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAKUNTALA	GUPTA		NA			5/17/87 SAKTI NAGAR COLONY DEO	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-13	Amount for unclaimed and ur	178.80	05-JUN-2020
RAM	JI	SINGH	NA			A K SINGH PCS B 6 CIVIL LINES LUCK	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	05-JUN-2020
SAYED	MOHD	HASAN	NA			527 DURAH KUAN FAIZABAD UTTA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	05-JUN-2020
SHEETLA	PRASAD	MAURYA	NA			563 REKABGANJ B/H GANESH PRES	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-15	Amount for unclaimed and ur	18.00	05-JUN-2020
MOHD	ASIF		NA			200 RATH HAVELY FAIZABAD UTTAR	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-16	Amount for unclaimed and ur	240.00	05-JUN-2020
KANCHAN	RATHORE		NA			BRAMMAN TOLA JANAUARA NAKA F	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-16	Amount for unclaimed and ur	60.00	05-JUN-2020
NEELAM	PANDEY		NA			C/O SHREE M P TIWARI 712/72 G NA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300513-IN300513-18	Amount for unclaimed and ur	84.00	05-JUN-2020
PRATIBHA	PANDEY		NA			HAUSHILA NAGER COLONY OPP-JIND	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301557-IN301557-21	Amount for unclaimed and ur	96.00	05-JUN-2020
BISWANATH	AGARWAL		NA			H NO 202 EAST BASURIA PO BHULI N	INDIA	JHARKHAND	BALIAPUR		828104		C12010926-12010926	Amount for unclaimed and ur	12.00	05-JUN-2020
AKHILESH	PRASAD	SRIVASTAVA	NA			NEW B TYPE_QTR NO - 68 BLOCK - 6	INDIA	JHARKHAND	BALIAPUR		828104		C12028900-12028900	Amount for unclaimed and ur	30.00	05-JUN-2020
KUNTI	SAH		NA			W/O SANT KRUMAR SAH, AT- RAGH	INDIA	JHARKHAND	BALIAPUR		828109		C12010926-12010926	Amount for unclaimed and ur	48.00	05-JUN-2020
AJAY	SINGH		NA			AT- SUNDER NAGAR, NR- JORAPOKH	INDIA	JHARKHAND	BALIAPUR		828110		C12034500-12034500	Amount for unclaimed and ur	180.00	05-JUN-2020
SURESH	SINGH		NA			H NO-21 VILL-NAGA DHAURA PO-JA	INDIA	JHARKHAND	BALIAPUR		828110		C12044700-12044700	Amount for unclaimed and ur	54.00	05-JUN-2020
SUNIL	KUMAR	KHARKIA	NA			DURGA MANDIR AMLA PARA P.O.JH	INDIA	JHARKHAND	BALIAPUR		828111		C12010600-12010600	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJENDRA	PRASAD	AGARWAL	NA			7- RAJWARI ROAD HARIYARI PO- AMI	INDIA	JHARKHAND	BALIAPUR		828111		C12010926-12010926	Amount for unclaimed and ur	120.00	05-JUN-2020
RAM	ESHWAR	TIWARY	NA			VIKASH BHAWAN BASTACOLLA DHA	INDIA	JHARKHAND	BALIAPUR		828111		C13023400-13023400	Amount for unclaimed and ur	120.00	05-JUN-2020
ABHIMANYU	YADAV		NA			C/O-JAYPRAKASH KALIMELA COLON	INDIA	JHARKHAND	BALIAPUR		828112		C12019101-12019101	Amount for unclaimed and ur	12.00	05-JUN-2020
BALKARAN	SINGH	YADAV	NA			TATA DAV SCHOOL PO JAMADOBA	INDIA	JHARKHAND	BALIAPUR		828112		C12029900-12029900	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJ	BALI	YADAV	NA			10 NO DUMAHALLA PO- JAMADOBA	INDIA	JHARKHAND	BALIAPUR		828112		C12034500-12034500	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	MISHRA		NA			W/O JITENDRA MISHRA KACHHI KOT	INDIA	JHARKHAND	BALIAPUR		828113		C12044700-12044700	Amount for unclaimed and ur	240.00	05-JUN-2020
MAKDUM	RAJA		NA			NO 118 KAILUDHI CHHATABAD P O J	INDIA	JHARKHAND	BALIAPUR		828113		C13041400-13041400	Amount for unclaimed and ur	6.00	05-JUN-2020
VEENA	SINGH		NA			GODHUR DISPENSARY BCCL, KUSUNJ	INDIA	JHARKHAND	BALIAPUR		828116		C12010926-12010926	Amount for unclaimed and ur	60.00	05-JUN-2020
RUCHI	KEJARIWAL		NA			W-O- SANJAY KEJRIWAL H.NO-22A Q	INDIA	JHARKHAND	BALIAPUR		828116		C12010926-12010926	Amount for unclaimed and ur	3.60	05-JUN-2020
SANATAN	SADHU		NA			NUNUDIH PATHERDIH DHANBAD JH	INDIA	JHARKHAND	BALIAPUR		828119		C12038400-12038400	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJEEV	KUMAR	SINGH	NA			335,NAGRIKALA,TEJULMARI BAGHN	INDIA	JHARKHAND	BALIAPUR		828121		C12010600-12010600	Amount for unclaimed and ur	144.00	05-JUN-2020
DUN	BAHADUR	SINGH	NA			132 SIJUA NO 10 PO SIJUA DHANBA	INDIA	JHARKHAND	BALIAPUR		828121		C12010600-12010600	Amount for unclaimed and ur	24.00	05-JUN-2020
BIJAY	KUMAR	SINGH	NA			FLAT NO- D- 1, 4TH FLOOR ASHOKA	INDIA	JHARKHAND	BALIAPUR		828127		C13023400-13023400	Amount for unclaimed and ur	120.00	05-JUN-2020
JOTHI	PRAKASAM	KULANDAIVEL	NA			QR.NO-TC-4 HINDUSTAN ZINC LTD.	INDIA	JHARKHAND	BALIAPUR		828128		C12028900-12028900	Amount for unclaimed and ur	459.60	05-JUN-2020
AKHLAQUE	AHMAD		NA			LODNA REGIONAL STORE PO LODN	INDIA	JHARKHAND	BALIAPUR		828131		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
BISHNU	KUMAR	SINGH	NA			NH - 52										

PHALESHWAR	MAHTO		NA		BARXIPONA HAZARIBAGH RAMGAN	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12010926-12010926	Amount for unclaimed and ur	13.20	05-JUN-2020
PRADEEP	KUMAR	JAIN	NA		H NO 27 CHATTI BAZAR PO RAMGAR	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12013200-12013200	Amount for unclaimed and ur	48.00	05-JUN-2020
AJUDHIA	NATH		NA		NEAR ASHOK CINEMA RANCHI ROAD	INDIA	JHARKHAND	RAMGARH CANTT		829122		C12033300-12033300	Amount for unclaimed and ur	120.00	05-JUN-2020
SUBROTO	ROY		NA		LATE B RD ROY QR NO- 3/3 SUNDAY B	INDIA	JHARKHAND	RAMGARH CANTT		829127		C12038400-12038400	Amount for unclaimed and ur	150.00	05-JUN-2020
XAVIER	K	V	NA		AT R-A TYPE, QR NO-6/3 SUNDAY BA	INDIA	JHARKHAND	RAMGARH CANTT		829127		C12038400-12038400	Amount for unclaimed and ur	134.40	05-JUN-2020
VIJAY	KUMAR	BHOI	NA		H NO-1176, VAIDAKARO 3 NO PAHAJ	INDIA	JHARKHAND	RAMGARH CANTT		829127		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
NAYAN	KUMAR		NA		Q NO-45/B Q-TYPE SUNDAY BAZAR	INDIA	JHARKHAND	RAMGARH CANTT		829127		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
DAYA	RAM		NA		QRT. NO. 1/B, 21 JAWAHAR NAGAR	INDIA	JHARKHAND	RAMGARH CANTT		829144		C12038400-12038400	Amount for unclaimed and ur	297.60	05-JUN-2020
KHUSHAL	CHAND	SONCHHATRA	NA		MAIN ROAD SUNDAY BAZAR PHUSR	INDIA	JHARKHAND	RAMGARH CANTT		829144		C12038400-12038400	Amount for unclaimed and ur	12.00	05-JUN-2020
AAYESHA	WARIS		NA		D/ 13, AT+PO. TTPS LALPANIA BOKA	INDIA	JHARKHAND	RAMGARH CANTT		829149		C12010926-12010926	Amount for unclaimed and ur	1.20	05-JUN-2020
BINOD	KUMAR	SINGH	NA		QTR. B TYPE-62 PO-DAKRA RANCHI	INDIA	JHARKHAND	RAMGARH CANTT		829210		C12010926-12010926	Amount for unclaimed and ur	96.00	05-JUN-2020
ANIL	KUMAR	TIWARY	NA		NK AREA, DAKRA COLLIERY DAKRA,	INDIA	JHARKHAND	RAMGARH CANTT		829210		C12010926-12010926	Amount for unclaimed and ur	30.00	05-JUN-2020
SANJEEV	KUMAR		NA		726, RAMGADH ROAD JAINAMORE	INDIA	JHARKHAND	RAMGARH CANTT		829301		C12043200-12043200	Amount for unclaimed and ur	210.00	05-JUN-2020
MINU	GOURISARIA		NA		118 - K ROAD BISTUPUR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12010926-12010926	Amount for unclaimed and ur	91.20	05-JUN-2020
ASHOK	CHOWDHURY		NA		SA- 307 SAKCHI SUPERVISOR FLAT	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12010926-12010926	Amount for unclaimed and ur	52.80	05-JUN-2020
R	S	KRISHNAN	NA		C/O HOTEL NATRAJ MAIN ROAD BIS	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12038400-12038400	Amount for unclaimed and ur	120.00	05-JUN-2020
AVIJIT	MUKHERJEE		NA		A/05, PROMOTH NAGAR TOWER 2N	INDIA	JHARKHAND	JAMSHEDPUR		831002		C12034500-12034500	Amount for unclaimed and ur	6.00	05-JUN-2020
RAM	KUMAR	PATEL	NA		C/O DR D K DAS BAIKUNTHPUR BAW	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-15	Amount for unclaimed and ur	79.20	05-JUN-2020
BHAJAN	LAL	GUPTA	NA		C/O SMT RUBY GHOSH SUKUMAR SA	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-16	Amount for unclaimed and ur	4.80	05-JUN-2020
SHARDA	AGRAWAL		NA		PURANA SADAR BAZAR SADAR BAZA	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-16	Amount for unclaimed and ur	54.00	05-JUN-2020
SINDHU	NAIR		NA		W/O MR. AJAY KUMAR NAIR CD-89	INDIA	CHHATTISGARH	RAIGARH		496001		IN300214-IN300214-16	Amount for unclaimed and ur	108.00	05-JUN-2020
RAVI	SATYAPAL		NA		P AND OD JSPL RAIGARH	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-16	Amount for unclaimed and ur	14.40	05-JUN-2020
HEMANT	AGRAWAL		NA		NEW CD-IV/19 JINDAL STEEL AND PD	INDIA	CHHATTISGARH	RAIGARH		496001		IN300394-IN300394-17	Amount for unclaimed and ur	183.60	05-JUN-2020
BHAGWAN	DIN	SONI	NA		S/O SHRI PANNA LAL SONI DEPTT HR	INDIA	CHHATTISGARH	RAIGARH		496107		IN303116-IN303116-16	Amount for unclaimed and ur	180.00	05-JUN-2020
KAUSHIK	SAMANTA		NA		C/O JINDAL POWER LTD TAMNAR GI	INDIA	CHHATTISGARH	RAIGARH		496107		IN300214-IN300214-13	Amount for unclaimed and ur	300.00	05-JUN-2020
PRADEEP	KUMAR	AGRAWAL	NA		BEAUTY CENTRE HOUSE MG ROAD R	INDIA	CHHATTISGARH	RAIGARH		496445		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
RAM	CHANDRA	MISHRA	NA		LANDHARA RD NR AGRASEN BHAWA	INDIA	CHHATTISGARH	RAIGARH		496551		IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
KANHAIYA	AGRAWAL		NA		GAIN BAZAR KHARISA DIST RAIGARH	INDIA	CHHATTISGARH	RAIGARH		496661		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAKUNTALA	DEVI	AGRAWAL	NA		KAILASH CHANRA AGRAWAL PUTRI	INDIA	CHHATTISGARH	RAIGARH		496661		IN301330-IN301330-19	Amount for unclaimed and ur	4.80	05-JUN-2020
ILA	MISHRA		NA		W/O, ANUP KR MISHRA, BRAMH RO	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN302269-IN302269-10	Amount for unclaimed and ur	75.60	05-JUN-2020
VENUDHAR	SINGH		NA		BABUPARA AMBIKAPUR SURGUJA A	INDIA	CHHATTISGARH	AMBIKAPUR		497001		IN300513-IN300513-11	Amount for unclaimed and ur	129.60	05-JUN-2020
AJAY	TYAGI		NA		2A 147 OFFICERS COLONY SECL COL	INDIA	CHHATTISGARH	AMBIKAPUR		497226		IN301774-IN301774-13	Amount for unclaimed and ur	264.00	05-JUN-2020
SHAILENDRA	KUMAR	JAISWAL	NA		MAIN ROAD, SURAJPUR SARGUJA, S	INDIA	CHHATTISGARH	AMBIKAPUR		497229		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	05-JUN-2020
ANKIT	KUMAR	AGRAWAL	NA		BEHIND HOSPITAL COLONY WARD N	INDIA	CHHATTISGARH	AMBIKAPUR		497229		IN301774-IN301774-17	Amount for unclaimed and ur	24.00	05-JUN-2020
B	K	PREMKUMAR	NA		7-1-406, MARUTHI VEEDHI, OPP MC	INDIA	TELANGANA	HYDERABAD		500003		IN302269-IN302269-11	Amount for unclaimed and ur	4.80	05-JUN-2020
ANUGULU	KIRTHI	KUMAR	NA		6 3 188/189 NEW BHOIGUDA SECUN	INDIA	TELANGANA	HYDERABAD		500003		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	05-JUN-2020
V	RANGIAH		NA		H NO 1 8 50 KRISHNA NAGAR COL	INDIA	TELANGANA	HYDERABAD		500003		IN301022-IN301022-20	Amount for unclaimed and ur	480.00	05-JUN-2020
D	P	INDIRA	NA		PENT HOUSE SAI RAM TOWERS 1 1	INDIA	TELANGANA	HYDERABAD		500003		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	05-JUN-2020
D	P	VASUNDHARA	NA		PENT HOUSE SAI RAM TOWERS 1 1	INDIA	TELANGANA	HYDERABAD		500003		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	05-JUN-2020
P	N	CHAITANYACHAN	NA		2-2-20/21, FL NO. 403, KRISHNA TEJ	INDIA	TELANGANA	HYDERABAD		500007		IN300214-IN300214-13	Amount for unclaimed and ur	1.20	05-JUN-2020
UTPALA	JAGANMOHINI		NA		H.NO 12.13.1155/1, SRIVENI RESIDE	INDIA	TELANGANA	HYDERABAD		500007		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	05-JUN-2020
BOBBA	RAGHUNATH	REDDY	NA		PLOT NO-59 OM NAGAR NEAR MEHI	INDIA	TELANGANA	HYDERABAD		500008		IN300394-IN300394-14	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJAGOPAL	V		NA		NO 209 BLOCK 6 MANASAROVAR H8	INDIA	TELANGANA	HYDERABAD		500009		IN300239-IN300239-11	Amount for unclaimed and ur	1140.00	05-JUN-2020
NALLA	SAI	KISHORE	NA		PLOT NO 114 NEW VASAVINAGAR KJ	INDIA	TELANGANA	HYDERABAD		500009		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	05-JUN-2020
S	VAIKUNTANATHAN		NA		2 2 18/18/A/4 INDRAPRASTHA COL	INDIA	TELANGANA	HYDERABAD		500013		IN301151-IN301151-12	Amount for unclaimed and ur	6.00	05-JUN-2020
GOKULDAS	C		NA		DEEPTHI TRICHAMBARAM TALUPARA	INDIA	KERALA	CANNANORE		670141		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	05-JUN-2020
SUBAS	CHANDRA	BEHERA	NA		F 002 C BLOCK LAKE VIHAR 2 T C PAJ	INDIA	KARNATAKA	BANGALORE		560036		IN300513-IN300513-17	Amount for unclaimed and ur	144.00	05-JUN-2020
GEETA	VANI	DESQOLA	NA		FLAT NO 9 PLOT 79 GANDHI ARCAD	INDIA	TELANGANA	HYDERABAD		500018		IN301774-IN301774-14	Amount for unclaimed and ur	1200.00	05-JUN-2020
PRASANNA	SAI	RAJARATNASAI	NA		FLAT NO.402 MEHTA TOWERS ASHD	INDIA	TELANGANA	HYDERABAD		500020		IN300896-IN300896-10	Amount for unclaimed and ur	120.00	05-JUN-2020
V	S	RAMESH	NA		A 105 DATTASAI APTS OPP SAPTHGI	INDIA	TELANGANA	HYDERABAD		500020		IN300214-IN300214-10	Amount for unclaimed and ur	4.80	05-JUN-2020
KORUKONDA	BHATTAR	SRIVATHSA	NA		603 GHARONDA PANCHAM PADMA	INDIA	TELANGANA	HYDERABAD		500025		IN302734-IN302734-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SHIV	SUBRAMANIAN	BALACHANDRAN	NA		A1 302 SRISAI APARTMENTS ROAD N	INDIA	TELANGANA	HYDERABAD		500025		IN300214-IN300214-12	Amount for unclaimed and ur	48.00	05-JUN-2020
DANIEL	THOMAS	SAGAYARAJ	NA		FLAT NO 610 SAPPHIRE BLOCK MY H	INDIA	TELANGANA	HYDERABAD		500049		IN300394-IN300394-13	Amount for unclaimed and ur	720.00	05-JUN-2020
K	RANGAIAH		NA		FLAT NO 406 MADAN MOHANA TOV	INDIA	TELANGANA	HYDERABAD		500028		IN300513-IN300513-10	Amount for unclaimed and ur	12.00	05-JUN-2020
G	RAMESH	RAMAYYA	NA		5-9-34/2 NEW MLA QTS LANE BASH	INDIA	TELANGANA	HYDERABAD		500029		IN300394-IN300394-11	Amount for unclaimed and ur	4.80	05-JUN-2020
SWETHA	AGARWAL		NA		NO 1 2 466 6 P JANARDHAN COMPL	INDIA	TELANGANA	HYDERABAD		500029		IN300214-IN300214-13	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAVEENA	M		NA		FLAT NO 509 JADE BLOCK, MY HOM	INDIA	TELANGANA	HYDERABAD		500049		IN300214-IN300214-13	Amount for unclaimed and ur	264.00	05-JUN-2020
B	LAXMI		NA		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and ur	4.80	05-JUN-2020
BOMMASANI	SESHAGIRI	RAO	NA		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and ur	4.80	05-JUN-2020
MUKIRI	SIVA	RAMAKRISHNARA	NA		D NO 16-11-16/133/N PRASHANTH	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-20	Amount for unclaimed and ur	63.60	05-JUN-2020
MUNI	BHASKAR	PAPULAGARI	NA		H.NO.12-31,SAI SREE SADAN,2ND FL	INDIA	TELANGANA	HYDERABAD		500037		IN302269-IN302269-10	Amount for unclaimed and ur	88.80	05-JUN-2020
D	RAMA	LAKSHMI	NA		FLAT NO 4 SWAGRUHA APTS GAYAT	INDIA	TELANGANA	HYDERABAD		500038		IN300394-IN300394-11	Amount for unclaimed and ur	48.00	05-JUN-2020
GUDIPATI	HIMESWARI		NA		HNO 2 17 20/3 DHARMAPURI COLO	INDIA	TELANGANA	HYDERABAD		500039		IN301774-IN301774-12	Amount for unclaimed and ur	38.40	05-JUN-2020
KRISHNA	REDDY	GARLAPATI	NA		19/78/A/3 KALYANPURI SRI SAI NILA	INDIA	TELANGANA	HYDERABAD		500039		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	05-JUN-2020
N	SANDHYARANI		NA		PLOT NO 301 SRI SAI RAM RESIDEN	INDIA	TELANGANA	HYDERABAD		500049		IN300513-IN300513-18	Amount for unclaimed and ur	14.40	05-JUN-2020
S	B	SURESHKUMAR	NA		FUMEX INDUSTRIES FLAT NO 102 PR	INDIA	TELANGANA	HYDERABAD		500050		IN300214-IN300214-11	Amount for unclaimed and ur	4.80	05-JUN-2020
SUDHAKAR	KALE		NA		B2-30 HUDA COLONY CHANDA NAG	INDIA	TELANGANA	HYDERABAD		500050		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	05-JUN-2020
ANGAD	KUMAR	SINGH	NA		88 ARMD REGT C/O 56 APO HEMATI	INDIA	BIHAR	BUXAR		802156		IN302269-IN302269-12	Amount for unclaimed and ur	36.00	05-JUN-2020
DEEPAK	KUMAR		NA		VILL KARARI PO DHOBAHAN BAZAR	INDIA	BIHAR	BUXAR		802156		IN300513-IN300513-14	Amount for unclaimed and ur	120.00	05-JUN-2020
RENU	KUMARI		NA		MRS RENU KUMARI KOSHI BHAWAN	INDIA	BIHAR	BUXAR		802161		IN300214-IN300214-14	Amount for unclaimed and ur	18.00	05-JUN-2020
MUKESH	KUMAR	SINGH	NA		S/O SARYU SINGH VILL PO ITAPUR D	INDIA	BIHAR	BUXAR		802223		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
HIMANSHU	SHEKHAR		NA		DR HIMANSHU SHEKHAR CHEMISTR	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-14	Amount for unclaimed and ur	24.00	05-JUN-2020
MANOJ	KUMAR		NA		S/O SURYA BHAN ROY VISHNU NAG	INDIA	BIHAR	ARRAH		802301		IN300214-IN300214-14	Amount for unclaimed and ur	36.00	05-JUN-2020
RANI	GUPTA		NA		ALANKAR JEWELLERY HOUSE GOPAL	INDIA	BIHAR	ARRAH		802301		IN301127-IN301127-15	Amount for unclaimed and ur	360.00	05-JUN-2020
RAMESH	GUPTA		NA		BADI CHOK ARA ARA BIHAR	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-15	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHOK	KUMAR	SINGH	NA		C/O RAMESH KUMAR SINGH SHITAL	INDIA	BIHAR	ARRAH		802301		IN300394-IN300394-16	Amount for unclaimed and ur	18.00	05-JUN-2020
POONAM	SAH		NA		SCADA DIVISION JAPANI FARM ARA	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-17	Amount for unclaimed and ur	24.00	05-JUN-2020
MINA	KUMARI		NA		MAHARANA PRATAP NAGAR BHOJP	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-17	Amount for unclaimed and ur	324.00	05-JUN-2020
RAMESH	KUMAR	CHOUHDARY	NA		BHALUHIPUR MITHA KUAN S/O R N	INDIA	BIHAR	ARRAH		802301		IN300513-IN300513-18	Amount for unclaimed and ur	18.00	05-JUN-2020
PARVEZ	KUMAR		NA		C/O MR. AUWDH KUMAR ROY DR. SH	INDIA	BIHAR	ARRAH		802301		IN30133			

SUNITA	KUMARI		NA		AT BAJRANG BALI CHOWK NAYAGA	INDIA	BIHAR	MUNGER		811214		IN300888-IN300888-13	Amount for unclaimed and ur	240.00	05-JUN-2020
RAMESH	KUMAR		NA		AT + P.O. BARIHYA TOLA IND W. NO.	INDIA	BIHAR	MUNGER		811302		IN301330-IN301330-19	Amount for unclaimed and ur	4.80	05-JUN-2020
AMAR	MOHAN	THAKUR	NA		C/O Stellar Information And Investo	INDIA	BIHAR	BHAGALPUR		812001		IN302189-IN302189-10	Amount for unclaimed and ur	480.00	05-JUN-2020
SIDHI	NATH	SETH	NA		NEAR G.P.O. M.G.ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR		812001		IN302898-IN302898-10	Amount for unclaimed and ur	1161.60	05-JUN-2020
USHA	TANDON		NA		20/206 CHATAI MOHAL KAMLA TOV	INDIA	UTTAR PRADESH	KANPUR		208001		IN300556-IN300556-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
RAVI	RAJ	KAMAL	NA		DR SUBODH NARAYAN NAVKUNJ G	INDIA	BIHAR	BHAGALPUR		812001		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	05-JUN-2020
GANESH	PRASAD	MEHTA	NA		FLAT NO A/401 ANG VIHAR APPART	INDIA	JHARKHAND	BANKA		813210		IN300513-IN300513-14	Amount for unclaimed and ur	96.00	05-JUN-2020
JAGAN	NIWAS	MANDAL	NA		MANIK SARKAR GHAT ROAD BHAGA	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	05-JUN-2020
TARUN	DAS	GUPTA	NA		16, BOSE PARK CHURCH ROAD BHAI	INDIA	BIHAR	BHAGALPUR		812001		IN301557-IN301557-20	Amount for unclaimed and ur	24.00	05-JUN-2020
NAVIN	KUMAR	DHANDHANIA	NA		BANSI KUNJ DR RAJENDRA PRASAD	INDIA	BIHAR	BHAGALPUR		812002		IN301557-IN301557-20	Amount for unclaimed and ur	504.00	05-JUN-2020
SHIV	SHANKAR	MODI	NA		RAMDAS GUPTA PATH LAHERI TOLA	INDIA	BIHAR	BHAGALPUR		812002		IN301557-IN301557-21	Amount for unclaimed and ur	556.80	05-JUN-2020
BALKRISHANA	JHA		NA		LALBAG PROFESSOR COLONY SARAI	INDIA	BIHAR	BHAGALPUR		812002		IN301557-IN301557-21	Amount for unclaimed and ur	9.60	05-JUN-2020
BHUBNESHWAR	PRASAD	SINGH	NA		VILL PIPRA (WEST TOLA) P.O. KARHA	INDIA	JHARKHAND	BANKA		813201		IN301330-IN301330-19	Amount for unclaimed and ur	192.00	05-JUN-2020
ANAMIKA	KUMARI		NA		FLAT NO A/401 ANG VIHAR APARTM	INDIA	JHARKHAND	BANKA		813210		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
GULAM	SARWAR	ALAM	NA		H NO 3 WARD NO 13 DUMKA	INDIA	JHARKHAND	DUMKA		814101		IN300394-IN300394-17	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJNI	RANI		NA		W/O SRI SANJIT KUMAR C/O SRI ARI	INDIA	JHARKHAND	DUMKA		814101		IN300394-IN300394-18	Amount for unclaimed and ur	67.20	05-JUN-2020
URMILA	AGRAWAL		NA		AMARDHAM LANE CASTAIR TOWN B	INDIA	JHARKHAND	DUMKA		814112		IN301740-IN301740-10	Amount for unclaimed and ur	60.00	05-JUN-2020
ANAND	KUMAR	PRASAD	NA		H NO 91 STRT/MOHALLA HANUMAN	INDIA	JHARKHAND	DUMKA		814112		IN300214-IN300214-15	Amount for unclaimed and ur	4.80	05-JUN-2020
ANIL	KUMAR	SRIVASTAV	NA		C/O SAVITRI DEVI SUNILA SADAN P	INDIA	JHARKHAND	DUMKA		814112		IN300394-IN300394-16	Amount for unclaimed and ur	384.00	05-JUN-2020
KUNDAN	KUMAR	BHAGAT	NA		H NO 13, STRT/MOHALLA - BANDAN	INDIA	JHARKHAND	DUMKA		814133		IN302201-IN302201-11	Amount for unclaimed and ur	48.00	05-JUN-2020
SUSHIL	KUMAR	DUBEY	NA		18 PACHHIYARI KOTHIYA DEOGHAR	INDIA	JHARKHAND	DUMKA		814142		IN301604-IN301604-10	Amount for unclaimed and ur	300.00	05-JUN-2020
DINESH	KUMAR		NA		GRAM PO ISRIBAZAR JILA GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301		IN300214-IN300214-12	Amount for unclaimed and ur	78.00	05-JUN-2020
NARENDRA	KUMAR	GUTGUTIA	NA		K P ROAD JAMTARA	INDIA	JHARKHAND	GIRIDIH		815351		IN301774-IN301774-16	Amount for unclaimed and ur	108.00	05-JUN-2020
RANJIT	KUMAR	BHAGAT	NA		AT POST DIGHEE DIST SAHIBGANJ O	INDIA	JHARKHAND	BARHARWA DUMKA		816101		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	05-JUN-2020
UPENDRA	KUMAR	SINGH	NA		VILL JAHANABAD PO KUDRA KAIMLI	INDIA	BIHAR	SASARAM		821108		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
RUBI	KUMARI		NA		MADAR DARVAJA WARD NO 28 TOV	INDIA	BIHAR	SASARAM		821115		IN300450-IN300450-14	Amount for unclaimed and ur	24.00	05-JUN-2020
VIVEK	KUMAR		NA		VILL NEW SIDHAULI PO DALMIYA DIS	INDIA	BIHAR	SASARAM		821305		IN302679-IN302679-37	Amount for unclaimed and ur	60.00	05-JUN-2020
NUPUR	SINHA		NA		W/O DR. ARUN KUMAR SINHA SAU	INDIA	JHARKHAND	DALTONGANJ		822101		IN301127-IN301127-15	Amount for unclaimed and ur	480.00	05-JUN-2020
LALITA	DEVI	JAIN	NA		37, SRI SADAN, S.P.ROAD RAI KASHI	INDIA	BIHAR	GAYA		823001		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHD	SAGEER		NA		TERHI BAZAR AYODHYA FAIZABAD U	INDIA	UTTAR PRADESH	FAIZABAD		224123		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	05-JUN-2020
KAILASH	NATH		NA		NEAR DR.R.S.GUPT BEHIND RAJ KAM	INDIA	UTTAR PRADESH	BARABANKI		225001		IN301696-IN301696-11	Amount for unclaimed and ur	4.80	05-JUN-2020
SHASHI	CHARAN		NA		16 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300476-IN300476-10	Amount for unclaimed and ur	480.00	05-JUN-2020
UMA	CHARAN		NA		16 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300476-IN300476-10	Amount for unclaimed and ur	1680.00	05-JUN-2020
MANJU	MATANHELIA		NA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-10	Amount for unclaimed and ur	480.00	05-JUN-2020
N	R		NA		C-122 SEC D KANPUR ROAD LDA CO	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN303719-IN303719-10	Amount for unclaimed and ur	26.40	05-JUN-2020
SUMAN	BALA	TIWARI	NA		L.VI/M 119 SEC M ALIGANI LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301774-IN301774-12	Amount for unclaimed and ur	25.20	05-JUN-2020
CHANCHAL	MISHRA		NA		PLOT NO 58 GOMATI VIHAR TAKARD	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300888-IN300888-13	Amount for unclaimed and ur	48.00	05-JUN-2020
DEEPIKA	BHALLA		NA		BHALLA MANSION MAQBARA ROAD	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300214-IN300214-13	Amount for unclaimed and ur	4.80	05-JUN-2020
CENTURY CONSULTANTS	LIMITED		NA		21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301127-IN301127-15	Amount for unclaimed and ur	1200.00	05-JUN-2020
GOVIND	UPADHYAY		NA		A/7, FORES 7 COLONY 17, RANA PRA	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-20	Amount for unclaimed and ur	96.00	05-JUN-2020
ALI	ABBAS	MOHAMMADANS	NA		544/3133 SAMNAN GARDEN LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301330-IN301330-20	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAKUNTALA	AGARWAL		NA		3 NAYA GAON (EAST) LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301330-IN301330-21	Amount for unclaimed and ur	396.00	05-JUN-2020
SURESH	CHANDRA		NA		417/107/8 NEWAJ GANI BEHIND T B	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-10	Amount for unclaimed and ur	12.00	05-JUN-2020
ARUNA	NIGAM		NA		C/O MR O.P. NIGAM 20, TILAK NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301557-IN301557-10	Amount for unclaimed and ur	24.00	05-JUN-2020
NOOPUR	MANGAL		NA		433/39 THAKURGANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN300214-IN300214-13	Amount for unclaimed and ur	34.80	05-JUN-2020
VISHNIU	KUMAR	RASTOGI	NA		200 ASHERFABAD LUCKNOW ASHER	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN301127-IN301127-15	Amount for unclaimed and ur	48.00	05-JUN-2020
RANJEET	SINGH		NA		329/9 BAGH TOLA CHOWK LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226003		IN302025-IN302025-34	Amount for unclaimed and ur	96.00	05-JUN-2020
GARIMA	ARORA		NA		347/181 PURANA TIKAIT GANI LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226004		IN300450-IN300450-13	Amount for unclaimed and ur	30.00	05-JUN-2020
ANUPMA	MISRA		NA		554/118 CHOTA BARHA ALAMBAGH	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301055-IN301055-10	Amount for unclaimed and ur	88.80	05-JUN-2020
PARAM	JYOTI	MANCHANDA	NA		149/2 CHANDER NAGAR ALAM BAG	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN301557-IN301557-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
USHA	DEVI		NA		570/231/05 GOPAL PURI ALAMBAG	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN302269-IN302269-13	Amount for unclaimed and ur	240.00	05-JUN-2020
JYOTI	SHUKLA		NA		555 JA/5 MEHADI KHEDA MANAK N	INDIA	UTTAR PRADESH	LUCKNOW		226005		IN300513-IN300513-19	Amount for unclaimed and ur	21.60	05-JUN-2020
NAMRATA	SADH		NA		49, PAPER MILL COLONY PRIVATE N	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN302017-IN302017-10	Amount for unclaimed and ur	300.00	05-JUN-2020
V	P	MATHEW	NA		UNION BANK OF INDIA B-1/6 KURSI	INDIA	UTTAR PRADESH	LUCKNOW		226006		IN300888-IN300888-13	Amount for unclaimed and ur	384.00	05-JUN-2020
DINESH	KUMAR		NA		L4/221, VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301055-IN301055-10	Amount for unclaimed and ur	300.00	05-JUN-2020
SANJAY	MISRA		NA		257, VIVEKHAND 3 GOMTINAGAR I	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN300079-IN300079-10	Amount for unclaimed and ur	630.00	05-JUN-2020
JAYANTI	GHOSH		NA		2/132 VINAY KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-10	Amount for unclaimed and ur	36.00	05-JUN-2020
SUNIL	SINHA		NA		3/31 VIRAM KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301055-IN301055-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SMITA	SRIVASTAVA		NA		539 KH/667 BARI JUGALLI GOMTINI	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302269-IN302269-12	Amount for unclaimed and ur	96.00	05-JUN-2020
SUNITA	MEHIRATTA		NA		203 SEC FLOOR CROWN BLOCK ELDR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN300214-IN300214-14	Amount for unclaimed and ur	477.60	05-JUN-2020
NEETIMA	RASTOGI		NA		1/223, VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-20	Amount for unclaimed and ur	96.00	05-JUN-2020
DHAWAL	AHUJA		NA		2/331 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	05-JUN-2020
POORNENDRA	KR	RAJVANSHI	NA		UGF-60 VINEET PLAZA VINEET KHAN	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-21	Amount for unclaimed and ur	144.00	05-JUN-2020
CAPT	RAVINDER	SINGH	NA		3/221, VINAY KHAND VIDYAKPURA	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN301557-IN301557-21	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMMAD	RIZWAN		NA		MM 8 SECTOR D1 L D A COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MALTI	SINGH		NA		M-M-D-1-281, LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW		226012		IN301557-IN301557-20	Amount for unclaimed and ur	600.00	05-JUN-2020
I	H	ZAIDI	NA		529 - K/5, KHURRAM NAGAR INDIRA	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301055-IN301055-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	SAMAD		NA		JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR		831002		C12038400-12038400-	Amount for unclaimed and ur	99.60	05-JUN-2020
TAPAN	KUMAR	CHATTERJEE	NA		QR. NO. 12 MANIFIT BAZAR LINE PO	INDIA	JHARKHAND	JAMSHEDPUR		831004		C12038400-12038400-	Amount for unclaimed and ur	12.00	05-JUN-2020
MEENA	DEVI		NA		X RD NO-3 Q NO-K2-4 TELCO COLON	INDIA	JHARKHAND	JAMSHEDPUR		831004		C12038400-12038400-	Amount for unclaimed and ur	478.80	05-JUN-2020
VIJAY	KUMAR		NA		N-59/2 TELCO COLONY TELCO JAM	INDIA	JHARKHAND	JAMSHEDPUR		831004		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAMENDRA	KUMAR	SINGH	NA		2 OLD T C COLONY INNER CIRCLE RO	INDIA	JHARKHAND	JAMSHEDPUR		831005		C12020000-12020000-	Amount for unclaimed and ur	162.00	05-JUN-2020
RANDHIR	KUMAR		NA		ROOM NO 82 FLATLATE I C ROAD KA	INDIA	JHARKHAND	JAMSHEDPUR		831005		C12029900-12029900-	Amount for unclaimed and ur	30.00	05-JUN-2020
SATISH	KUMAR	GARG	NA		19, TUBE ROSE LANE, ASHIYANA GA	INDIA	JHARKHAND	JAMSHEDPUR		831011		C12034500-12034500-	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHIM	KUMAR	PARIA	NA		HOUSE NO. 94 HARIHARNATH COLI	INDIA	JHARKHAND	JAMSHEDPUR		831012		C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUSHIL	KUMAR	BIRUA	NA		J 21 VASUNDHARA ESTATE NH 33 DI	INDIA	JHARKHAND	JAMSHEDPUR		831012		C12033200-12033200-	Amount for unclaimed and ur	52.80	05-JUN-2020
AMJET	KR	SINHA	NA		TEACHERS COLONY DIMNA ROAD M	INDIA	JHARKHAND	JAMSHEDPUR		831012		C12038400-12038400-	Amount for unclaimed and ur	168.00	05-JUN-2020
AOE	PRAKASH	RAI	NA		FL NO-421, BLOCK-4 ASHIANA CENT	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12010926-12010926-	Amount for unclaimed and ur	240.00	05-JUN-2020
C	S	PRASAD	NA		H NO-125 BARIDH BASTI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR		831017		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
PRAMILA	SHARMA		NA		FLAT-210, CHANDRAGIRI ASHIANA E	INDIA	JHARKHAND	JAMSHEDPUR		831018		C12020000-12020000-	Amount for unclaimed and ur	72.00	05-JUN-2020

DURGA	PRASAD	JAT	NA		AMLA TOLA NR BABA MANDIR CHAI	INDIA	JHARKHAND	CHAIBASA		833201		C12034500-12034500-	Amount for unclaimed and ur	30.00	05-JUN-2020
MRIDULA	MAKEN		NA		C/O - SATISH KR. MAKAN, NEAR RLY	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-	Amount for unclaimed and ur	72.00	05-JUN-2020
AKHILESH	PANDEY		NA		TAJMAHAL CLUB ROAD RANCHI JHA	INDIA	JHARKHAND	RANCHI		834001		C12019103-12019103-	Amount for unclaimed and ur	30.00	05-JUN-2020
NUTAN	PANDEY		NA		TAJMAHAL CLUB ROAD RANCHI JHA	INDIA	JHARKHAND	RANCHI		834001		C12019103-12019103-	Amount for unclaimed and ur	60.00	05-JUN-2020
LAL	MOHAN	PRASAD	NA		R.C.M.S C.C.L, REGIONAL OFFICE MU	INDIA	JHARKHAND	RANCHI		834001		C12035000-12035000-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHASHI	KANT	DEVADE	NA		S. D. A. SCHOOL 46, CLUB ROAD CHU	INDIA	JHARKHAND	RANCHI		834001		C12038400-12038400-	Amount for unclaimed and ur	42.00	05-JUN-2020
RAJESH	KUMAR	SINGH	NA		HINDUSTAN STEEL WORKS CONSTU	INDIA	JHARKHAND	RANCHI		834002		C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
GYANTI	PAUL		NA		GARIMA APARTMENT QR. NO. -21 C	INDIA	JHARKHAND	RANCHI		834002		C12010926-12010926-	Amount for unclaimed and ur	14.40	05-JUN-2020
NANCY	RAJEL		NA		402, RAMESHWARAM APARTMENT,	INDIA	JHARKHAND	RANCHI		834002		C12019700-12019700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SATISH	KUMAR		NA		C/O JYOTI GENERAL STORE VIDYA N	INDIA	JHARKHAND	RANCHI		834002		C12044700-12044700-	Amount for unclaimed and ur	16.80	05-JUN-2020
SUSHMA	RANI	KUJUR	NA		W/O K.P. SAHAY SHANTI BHAWAN N	INDIA	JHARKHAND	RANCHI		834003		C12010600-12010600-	Amount for unclaimed and ur	360.00	05-JUN-2020
SUNIL	CHAKRABORTY		NA		TIWARI MARKET SHOP NO 3 UPPER	INDIA	JHARKHAND	RANCHI		834003		C12010926-12010926-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEO	PRAKASH	VERMA	NA		C/O SONY ELECTRONICS KHUNTI RO	INDIA	JHARKHAND	RANCHI		834003		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
AJIT	KUMAR	SINGH	NA		QR No-B-15 SECTOR 3 PO- DHURWA	INDIA	JHARKHAND	RANCHI		834004		C12010926-12010926-	Amount for unclaimed and ur	4.80	05-JUN-2020
SUNIL	KUMAR	SINGH	NA		LUXMI NAGAR, PO-HEHAL, DIST-RAN	INDIA	JHARKHAND	RANCHI		834005		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPAK	MAKKER		NA		S/O DUWARKA DASS MAKKER, SRI K	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAY	KUMAR		NA		S/O PARMANAND UPADHYAY UPPA	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and ur	45.60	05-JUN-2020
RAVINDRA	NATH		NA		3/K-18 BARIATU HOUSING COLONY	INDIA	JHARKHAND	RANCHI		834009		C12029900-12029900-	Amount for unclaimed and ur	132.00	05-JUN-2020
CHANDRA	BHUSHAN	KUMAR	NA		NO 12/11 UNIVERSITY COLONY BAR	INDIA	JHARKHAND	RANCHI		834009		C12036000-12036000-	Amount for unclaimed and ur	4.80	05-JUN-2020
SANJAY	KUMAR	SHARMA	NA		745, RAM JANKI MANDIR GALI, P-S-	INDIA	JHARKHAND	GUMLA		835223		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJIT	KUMAR	AGARWAL	NA		320 SIMDEGA VILLAGE SIMDEGA P D	INDIA	JHARKHAND	GUMLA		835223		C12029900-12029900-	Amount for unclaimed and ur	37.20	05-JUN-2020
NISHANT	KUMAR		NA		S/O LATE SUBASH SINGH, RAMRAJ N	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and ur	114.00	05-JUN-2020
VIJAYA	SINGH		NA		NEW MAHABIR PATH BEHIND PATR	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and ur	198.00	05-JUN-2020
DIN	BANDHU	YADAW	NA		VILL JIAN PO JIAN DIST SIWAN SIWA	INDIA	BIHAR	SONEPUR		841226		C12033200-12033200-	Amount for unclaimed and ur	76.80	05-JUN-2020
PUJA	KUMARI	SONI	NA		SONAR TOLI SIWAN BIHAR	INDIA	BIHAR	SONEPUR		841226		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR		NA		98 SHRADDHANANDA BAZAR TOWN	INDIA	BIHAR	SONEPUR		841226		C12038400-12038400-	Amount for unclaimed and ur	330.00	05-JUN-2020
RAM	BABU		NA		32 HARI MOHAN LANE SALEMAPUR	INDIA	BIHAR	SONEPUR		841301		C12013300-12013300-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHA	RANI	AGRAWAL	NA		P.C. NIKETAN RATANPURA CHAPRA	INDIA	BIHAR	SONEPUR		841301		C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SWETA	NANDAN		NA		PURANI JAIL RANG BHAHADUR ROA	INDIA	BIHAR	GAYA		823001		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
SITARAM	YADAV		NA		MANPUR BAZAAR BUNIYADGANI MA	INDIA	BIHAR	GAYA		823003		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NAND	KISHORE	PRASAD	NA		DAKGHAR LANE POST BUNIAD GAN	INDIA	BIHAR	GAYA		823003		IN300394-IN300394-15	Amount for unclaimed and ur	57.60	05-JUN-2020
PAWAN	KUMAR	AGARWAL	NA		HOUSE NO-115 VILLAGE-ISARI BAZA	INDIA	JHARKHAND	CHITARPUR		825107		IN300394-IN300394-12	Amount for unclaimed and ur	480.00	05-JUN-2020
UDIT	PRATAP	NARAYAN	NA		KORAMBAY HOUSE OPP HPO ZULU	INDIA	JHARKHAND	HAZARIBAGH		825301		IN300214-IN300214-12	Amount for unclaimed and ur	480.00	05-JUN-2020
SHARDA	NAND	TEWARY	NA		HURHURU ROAD NEAR PANDIT JI RD	INDIA	JHARKHAND	HAZARIBAGH		825301		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	05-JUN-2020
DHANANJAY	KUMAR		NA		SHANTI NIKETAN GAUTAM BUDDHA	INDIA	BIHAR	BHAGALPUR		812001		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESH	LAL	CHOUHDARY	NA		KRISHANAPURI MATWARI HAZARIBA	INDIA	JHARKHAND	HAZARIBAGH		825301		IN301330-IN301330-20	Amount for unclaimed and ur	840.00	05-JUN-2020
PAPPU	GOPE		NA		HURHURU NEAR HANUMAN MANDI	INDIA	JHARKHAND	HAZARIBAGH		825301		IN301151-IN301151-23	Amount for unclaimed and ur	48.00	05-JUN-2020
DUDDHESHWAR	RAM		NA		MATWARI HOUSE COMPOUND WES	INDIA	JHARKHAND	HAZARIBAGH		825301		IN302902-IN302902-43	Amount for unclaimed and ur	144.00	05-JUN-2020
ANITA	TERWAY		NA		GOURI KUNI C H SCHOOL ROAD JHU	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ur	384.00	05-JUN-2020
RAKESH	KUMAR	GUPTA	NA		RAKESH KR GUPTA GOURISHANKAR	INDIA	JHARKHAND	HAZARIBAGH		825409		IN302269-IN302269-12	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMLESH	RAI		NA		NEAR PUNJAB HOTEL KODERMA	INDIA	JHARKHAND	HAZARIBAGH		825410		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
NAZIR	KHAN		NA		S/O KALLU KHAN AT URWAN POST Q	INDIA	JHARKHAND	HAZARIBAGH		825421		IN301330-IN301330-18	Amount for unclaimed and ur	6.00	05-JUN-2020
SUNIL	KUMAR	SRIWASTAVA	NA		ANAND BHAWAN ANAND NAGAR P	INDIA	JHARKHAND	DHANBAD		826001		IN302164-IN302164-10	Amount for unclaimed and ur	12.00	05-JUN-2020
KUMARI	SUMITRA		NA		BHITA BHAWAN NEAR NATH COMPO	INDIA	JHARKHAND	DHANBAD		826001		IN302164-IN302164-10	Amount for unclaimed and ur	960.00	05-JUN-2020
PRAMOD	KUMAR	ARYA	NA		FL NO 101 BLDG NO A SNO. 52 HNO	INDIA	MAHARASHTRA	PUNE		411014		IN300214-IN300214-11	Amount for unclaimed and ur	104.40	05-JUN-2020
SHANTI	PRAKASH	JAIN	NA		SITARA KUNI KATRAS ROAD MATKUJ	INDIA	JHARKHAND	DHANBAD		826001		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	05-JUN-2020
SHYAM	AGARWAL		NA		BASANT CLOTH STORE PURANA BAZ	INDIA	JHARKHAND	DHANBAD		826001		IN300513-IN300513-13	Amount for unclaimed and ur	72.00	05-JUN-2020
RAJNEESH	ROSHAN		NA		SRP OFFICE HILL COLONY DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		IN300513-IN300513-14	Amount for unclaimed and ur	72.00	05-JUN-2020
RANJANA	MISHRA		NA		NEAR BINOD NAGAR MORE DHANB	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-17	Amount for unclaimed and ur	2.40	05-JUN-2020
YAGNESH	KUMAR	BOLE	NA		504 ALAKNANDA APARTMENTS SHA	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAY	TAPADIA		NA		F NO 505 SHRI KRISHNA PLAZA BAN	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-19	Amount for unclaimed and ur	96.00	05-JUN-2020
NARENDRA	PRASAD		NA		BEKAR BANDH BEHIND BISCOMAUN	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-19	Amount for unclaimed and ur	24.00	05-JUN-2020
SUSMITA	SINHA		NA		C/O. BALENDU SHARMA C -31, NEW	INDIA	JHARKHAND	DHANBAD		826003		IN302164-IN302164-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDARSHAN	DUBEY		NA		C/O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD		826003		IN302164-IN302164-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BIMLA	DEVI		NA		C/O. VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD		826003		IN302164-IN302164-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
PAWAN	KUMAR	JHA	NA		FLAT NO IV/ 14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARDA	JHA		NA		QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	254.40	05-JUN-2020
PUSHPA	LATA	SINGH	NA		QR. NO. - C- III-14 KARMIK NAGAR C	INDIA	JHARKHAND	DHANBAD		826004		IN302164-IN302164-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARDA	KUMARI		NA		W O KAMLESH KUMAR, ITO MOBILE	INDIA	JHARKHAND	DHANBAD		826004		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
MAMTA	SINGH		NA		FLAT NO. 5B SHYAMA APPARTMENT	INDIA	JHARKHAND	DHANBAD		826004		IN300214-IN300214-12	Amount for unclaimed and ur	36.00	05-JUN-2020
KASTURI	SINGH		NA		QR NO- B / 239 KOYLA NAGAR TOW	INDIA	JHARKHAND	DHANBAD		826005		IN302164-IN302164-10	Amount for unclaimed and ur	270.00	05-JUN-2020
BIMLA	RANI		NA		HOUSE NO. 13 D.CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD		826005		IN302164-IN302164-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHHAYA	JHA		NA		W/O-JAI SHANKAR JHA, NEAR HIMG	INDIA	JHARKHAND	DHANBAD		826005		IN300214-IN300214-13	Amount for unclaimed and ur	96.00	05-JUN-2020
GAUTAM	MAHANTY		NA		Damoda Colliery Dughdha Bokaro	INDIA	JHARKHAND	BOKARO		827001		IN302236-IN302236-11	Amount for unclaimed and ur	6.00	05-JUN-2020
SANDHYA			NA		SEC 1 C QR NO 149 B S CITY BOKA	INDIA	JHARKHAND	BOKARO		827001		IN300214-IN300214-11	Amount for unclaimed and ur	37.20	05-JUN-2020
SHASHI	PRABHA	JAIN	NA		FLAT 101 SHIVSAKTI TOWER I MADA	INDIA	CHHATTISGARH	BHILAI		490020		IN300513-IN300513-12	Amount for unclaimed and ur	156.00	05-JUN-2020
DINESH	PRASAD		NA		Q R NO-213 SECTOR-1-C B S CITY BO	INDIA	JHARKHAND	BOKARO		827001		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	05-JUN-2020
GEEETA	MAHTO		NA		1138 SECTER I/C B S CITY PO BOKA	INDIA	JHARKHAND	BOKARO		827001		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	05-JUN-2020
SHANTI	SINGH		NA		FLAT NO -4C SOUTH OFFICE PARA K	INDIA	JHARKHAND	RANCHI		834002		IN301127-IN301127-16	Amount for unclaimed and ur	240.00	05-JUN-2020
SUNIL	KUMAR	SINGH	NA		QR NO 2 219 SECTOR 2/B BOKARO S	INDIA	JHARKHAND	BOKARO		827002		IN300513-IN300513-16	Amount for unclaimed and ur	150.00	05-JUN-2020
KUMUD	SINHA		NA		QR NO 564 SECTOR 3D BAKARO STE	INDIA	JHARKHAND	BOKARO		827003		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	05-JUN-2020
SABITA	SINGH		NA		Q. NO. -4B/1072, BOKARO STEEL C	INDIA	JHARKHAND	BOKARO		827004		IN303181-IN303181-10	Amount for unclaimed and ur	48.00	05-JUN-2020
RABINDRA	KUMAR		NA		3009 SECTOR- 4- D BS CITY BOKARO	INDIA	JHARKHAND	BOKARO		827004		IN302316-IN302316-10	Amount for unclaimed and ur	48.00	05-JUN-2020
SHARDA	RANJAN	PRASAD	NA		QTR NO 1139 SECTOR 4C BOKARO S	INDIA	JHARKHAND	BOKARO		827004		IN300513-IN300513-11	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMA	NAND	SINGH	NA		QR NO 2208 SECTOR 4/D BOKARO S	INDIA	JHARKHAND	BOKARO		827004		IN300513-IN300513-11	Amount for unclaimed and ur	36.00	05-JUN-2020
KAMTA	SINGH		NA		MANAGER P A BHARAT REFRACTOR	INDIA	JHARKHAND	BOKARO		827004		IN300214-IN300214-11	Amount for unclaimed and ur	28.80	05-JUN-2020
PUSHPA	SINGH		NA		SEC 4 D, QR NO 2435 B S CITY BOKA	INDIA	JHARKHAND	BOKARO		827004		IN302269-IN302269-12	Amount for unclaimed and ur	330.00	05-JUN-2020
HARI	MOHAN	JHA	NA		QT-1032 SECTOR 4C B S CITY BOKA	INDIA	JHARKHAND	BOKARO		827004		IN300394-IN300394-14	Amount for unclaimed and ur	18.00	05-JUN-2020
DILIP	KUMAR		NA		SECTOR-4D QTR NO-2077 BOKARO S	INDIA	JHARKHAND	BOKARO		827004		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	05-JUN-2020
PURUSHOTTAM	DUBEY		NA		QUARTER NO-2086 SECTOR-4 G BOK	INDIA	JHARKHAND	BOKARO		827004		IN300394-IN300394-16	Amount for unclaimed and ur	300.00	05-JUN-2020
PRAVEEN	KUMAR		NA		QNO-3026 SECTOR-5/A BOKARO ST	INDIA	JHARKHAND	BOKARO		827006		IN300394-IN300394-17	Amount for unclaimed and ur	18.00	05-JUN-2020
UMESH	CHANDRA	JHA	NA		QR NO 2131 SECTOR										

D	N	PRASAD	NA			SEC - 1 C, QTR NO. 657 BOKARO ST	INDIA	JHARKHAND	BOKARO			827001			IN300214-IN300214-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SAROJ	BALA		NA			30 SECTOR 1B B 5 CITY PO DIST BO	INDIA	JHARKHAND	BOKARO			827012			IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
RIJHIJIM	RAY		NA			QTR NO-6B/1 ROAD NO-1 CAMP-2 B	INDIA	JHARKHAND	BOKARO			827012			IN300394-IN300394-16	Amount for unclaimed and ur	192.00	05-JUN-2020
SUBRAT	MALLICK		NA			QR NO 1317 SECTOR 12 A SECTOR 1	INDIA	JHARKHAND	BOKARO			827012			IN301250-IN301250-28	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANTI	DEVI		NA			PLOT NO - 51 ADARSH HOUSING CO	INDIA	JHARKHAND	BOKARO			827012			IN300394-IN300394-16	Amount for unclaimed and ur	48.00	05-JUN-2020
BACHASPATI	SINHA		NA			TARANAGAR NEAR SHIV MANDIR PO	INDIA	JHARKHAND	BOKARO			827013			IN300394-IN300394-17	Amount for unclaimed and ur	60.00	05-JUN-2020
KRISHNA	KAR		NA			RUSSI VIHAR TATA SIJUA, P O BHEL	INDIA	JHARKHAND	BALIAPUR			828103			IN302269-IN302269-11	Amount for unclaimed and ur	540.00	05-JUN-2020
KANCHAN	KUMAR	ROY	NA			KANCHAN KUMAR ROY C/O GOUDA	INDIA	JHARKHAND	BALIAPUR			828103			IN301330-IN301330-17	Amount for unclaimed and ur	60.00	05-JUN-2020
KIRAN	PANDEY		NA			KAILASH PURI SHYAM NAGAR BHUL	INDIA	JHARKHAND	BALIAPUR			828104			IN300214-IN300214-11	Amount for unclaimed and ur	48.00	05-JUN-2020
RADHEY	SHYAM	AGARWALLA	NA			B BLOCK B/21 BHULINAGAR DHANB	INDIA	JHARKHAND	BALIAPUR			828104			IN300214-IN300214-13	Amount for unclaimed and ur	1.20	05-JUN-2020
ARUN	KUMAR	SRIVASTAVA	NA			QR NO 2, SECTOR 11 BLOCK - D PO -	INDIA	JHARKHAND	BALIAPUR			828105			IN302164-IN302164-10	Amount for unclaimed and ur	90.00	05-JUN-2020
DIGVIJAY	PRASAD	SINGH	NA			BASTA COOLA COLLYERY DHANSAR	INDIA	JHARKHAND	BALIAPUR			828106			IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
MADAN	MOHAN	TIWARY	NA			CHANKYA NAGAR KOLAKUSMA K.G.	INDIA	JHARKHAND	BALIAPUR			828109			IN301330-IN301330-18	Amount for unclaimed and ur	60.00	05-JUN-2020
LATA	SINHA		NA			QTR NO FF 22 DIGWADIH 10 CFRI TI	INDIA	JHARKHAND	BALIAPUR			828110			IN301774-IN301774-14	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIVRAM	SINGH		NA			AT PO KHASGEENA GORA NEAR POS	INDIA	JHARKHAND	BALIAPUR			828112			IN302269-IN302269-12	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJEEV	GUPTA		NA			C/O LALIT RAM TALEWAR RAM, RAJ	INDIA	JHARKHAND	BALIAPUR			828113			IN302269-IN302269-10	Amount for unclaimed and ur	600.00	05-JUN-2020
PREMA	DEVI	JAIN	NA			46, SALANPUR PACHGARHI PO - KAT	INDIA	JHARKHAND	BALIAPUR			828113			IN302201-IN302201-11	Amount for unclaimed and ur	115.20	05-JUN-2020
RATAN	PRASAD	SAW	NA			RATAN PRASAD SAW S/O LATE SHAK	INDIA	JHARKHAND	BALIAPUR			828113			IN300214-IN300214-15	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRA	NATH	SINGH	NA			C/O RAJA PURNENDU NARAYAN SIN	INDIA	JHARKHAND	BALIAPUR			828114			IN302269-IN302269-11	Amount for unclaimed and ur	60.00	05-JUN-2020
DEBASHIS	CHAKRABORTY		NA			KATRAS BAZAR, RAJBARI ROAD, DH	INDIA	JHARKHAND	BALIAPUR			828114			IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
TAPAN	KUMAR	HALDAR	NA			KATRAS BAZART RAJWARI ROAD DH	INDIA	JHARKHAND	BALIAPUR			828114			IN302269-IN302269-12	Amount for unclaimed and ur	180.00	05-JUN-2020
KALPANA	SINGH		NA			H NO 361 MOHALLA LALA TOLA POST	INDIA	JHARKHAND	BALIAPUR			828114			IN302269-IN302269-13	Amount for unclaimed and ur	72.00	05-JUN-2020
LALLA	PANKAJ	KUMAR	NA			C/O SURESH PRASAD LALLA AT KATR	INDIA	JHARKHAND	BALIAPUR			828114			IN301774-IN301774-13	Amount for unclaimed and ur	6.00	05-JUN-2020
BASANT	LAL	SAW	NA			GANDHI ROAD PO JHARIA DHANBA	INDIA	JHARKHAND	BALIAPUR			828116			IN302236-IN302236-11	Amount for unclaimed and ur	22.80	05-JUN-2020
ANIL	KUMAR		NA			B O I GODDHUR DHANBAD JHARKHA	INDIA	JHARKHAND	BALIAPUR			828116			IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
LAKHAN	BHUIYA		NA			NAYA DHAWRA KUSTOR DHANBAD	INDIA	JHARKHAND	BALIAPUR			828117			IN300214-IN300214-15	Amount for unclaimed and ur	30.00	05-JUN-2020
DEVENDRA	KUMAR	GAGRANI	NA			C/O H D AJMERA & CO PO PATHERD	INDIA	JHARKHAND	BALIAPUR			828119			IN300394-IN300394-10	Amount for unclaimed and ur	816.00	05-JUN-2020
MANJU	LATA	SHARMA	NA			QR NO - 0 / 1, NR BCCL COLONY PO	INDIA	JHARKHAND	BALIAPUR			828120			IN302201-IN302201-11	Amount for unclaimed and ur	3.60	05-JUN-2020
SHIV	SHANKAR	SHAKHA	NA			173 CHANDOR BAGHMARA PO TETU	INDIA	JHARKHAND	BALIAPUR			828121			IN300513-IN300513-11	Amount for unclaimed and ur	12.00	05-JUN-2020
AMARENDRA	UPADHYAY		NA			S/O NITYA NAND UPADHYAY 1A 2ND	INDIA	JHARKHAND	RANCHI			834009			IN301330-IN301330-18	Amount for unclaimed and ur	192.00	05-JUN-2020
CHITTARANJAN	KUMAR		NA			C/O BIJAY KUMAR NEARLAL BHAWA	INDIA	JHARKHAND	BALIAPUR			828104			IN302201-IN302201-10	Amount for unclaimed and ur	12.00	05-JUN-2020
BIMAL	KANTI	DASGUPTA	NA			B.K. DASGUPTA F.M. GOVINDPUR A	INDIA	JHARKHAND	BALIAPUR			828125			IN301127-IN301127-16	Amount for unclaimed and ur	19.20	05-JUN-2020
MITHILESH	KUMAR	SINGH	NA			C C W O COLONY SARAIHELHA DHAI	INDIA	JHARKHAND	BALIAPUR			828127			IN301774-IN301774-14	Amount for unclaimed and ur	144.00	05-JUN-2020
LADHURA	MUNDA		NA			HINDUSTAN ZINC LTD POST TUNDOO	INDIA	JHARKHAND	BALIAPUR			828128			IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
NABIN	BHANDARI		NA			HINDUSTAN ZINC LTD POST TUNDOO	INDIA	JHARKHAND	BALIAPUR			828128			IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
BABLU	POREL		NA			EXCAVATION WORK SHOP CINIIDIH C	INDIA	JHARKHAND	BALIAPUR			828128			IN300214-IN300214-15	Amount for unclaimed and ur	72.00	05-JUN-2020
PARAS	NATH	MISHRA	NA			LODNA COKE PLANT PO LODNA DH	INDIA	JHARKHAND	BALIAPUR			828131			IN300214-IN300214-12	Amount for unclaimed and ur	240.00	05-JUN-2020
PRANAY	AGARWAL		NA			C/O ALLIED CARRIERS, POST- CHIRK	INDIA	JHARKHAND	BALIAPUR			828202			IN302105-IN302105-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
JINITA	SARKAR		NA			DE OFFICER L I C OF INDIA CHIRKU P	INDIA	JHARKHAND	BALIAPUR			828202			IN300214-IN300214-13	Amount for unclaimed and ur	30.00	05-JUN-2020
SRABANI	PANJA		NA			Q. NO. MD/21, RANCHI COLONY P.O.	INDIA	JHARKHAND	BALIAPUR			828207			IN300853-IN300853-10	Amount for unclaimed and ur	60.00	05-JUN-2020
KANHAIYA	JEE		NA			KATRA BAZAR SARAN CHAPRA BIHA	INDIA	BIHAR	SONEPUR			841301			C12028900-12028900-	Amount for unclaimed and ur	36.00	05-JUN-2020
RANDHIR	KUMAR	SINGH	NA			PRABHUNATH NAGAR SHAKTI NAGA	INDIA	BIHAR	SONEPUR			841301			C12033200-12033200-	Amount for unclaimed and ur	84.00	05-JUN-2020
RAJ	KAMAL		NA			AT - RAJENDERNAGAR WARD NO-22	INDIA	BIHAR	SONEPUR			841428			C12010924-12010924-	Amount for unclaimed and ur	60.00	05-JUN-2020
BIPIN	BIHARI	PRASAD	NA			VILL KONHWA, PO-PASARMA, DIST-	INDIA	BIHAR	SONEPUR			841428			C12010924-12010924-	Amount for unclaimed and ur	4.80	05-JUN-2020
SUNIL	KUMAR		NA			SONAR TOLI MIRGANJ GOPALGANJ	INDIA	BIHAR	SONEPUR			841438			C12010924-12010924-	Amount for unclaimed and ur	90.00	05-JUN-2020
RANA	RIZVI		NA			ALI MIRZA ROAD NAI BAZAR MUZA	INDIA	BIHAR	MUZAFFARPUR			842001			C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAM	NARESH	KUMAR	NA			NEAR PRABHAT BABU, ADVOCATE P	INDIA	BIHAR	MUZAFFARPUR			842001			C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMA	KANT	SINGH	NA			AT -SRIRAMPURI NH-28 BHAGWANP	INDIA	BIHAR	MUZAFFARPUR			842001			C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
AFROZ	HAIDER		NA			ADITHI PLAN WEST OF PRABHAT TA	INDIA	BIHAR	MUZAFFARPUR			842001			C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHU	TIKMANI		NA			C/O NAND LAL TIKMANI BALUGHAT	INDIA	BIHAR	MUZAFFARPUR			842001			C12018600-12018600-	Amount for unclaimed and ur	480.00	05-JUN-2020
GOPAL	PRASAD	TULSYAN	NA			PREMKUNJ SIKANDARPUR MUZAFF	INDIA	BIHAR	MUZAFFARPUR			842001			C12018901-12018901-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJU	KUMAR	KANDOI	NA			BALAJI GIFT COLLECTION MAHESHW	INDIA	BIHAR	MUZAFFARPUR			842001			C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
PALLAV	KUMAR	BOSEHUF	NA			REGIONAL MANAGER UPSRTC OLD B	INDIA	BIHAR	MUZAFFARPUR			842001			C12032700-12032700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PANKAJ	KUMAR		NA			RADHA KRISHNA PRASAD CHANDWA	INDIA	BIHAR	MUZAFFARPUR			842001			C12038400-12038400-	Amount for unclaimed and ur	1.20	05-JUN-2020
ARCHANA	KUMARI	PANDEY	NA			C/O PARASHU RAM SINGH ABHINAV	INDIA	BIHAR	MUZAFFARPUR			842001			C12038400-12038400-	Amount for unclaimed and ur	3.60	05-JUN-2020
PRAMENDRA	KUMAR		NA			C O UMESH PRASAD SINGH KHABRA	INDIA	BIHAR	MUZAFFARPUR			842001			C13041400-13041400-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJ	KAMAL	PRASAD	NA			MADNANI LANE TIWARI DAIRY FARN	INDIA	BIHAR	MUZAFFARPUR			842002			C12010600-12010600-	Amount for unclaimed and ur	156.00	05-JUN-2020
MUNI	DEVI		NA			C/O B.P. SAHI INDRAPURI COLONY, N	INDIA	BIHAR	MUZAFFARPUR			842002			C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANIL	KUMAR	BAJAJ	NA			RAJUI SAH LANE RAMNA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR			842002			C12018600-12018600-	Amount for unclaimed and ur	360.00	05-JUN-2020
BINOD	KUMAR	HUF	NA			PRAMILA DEVI V C LANE CLUB ROAD	INDIA	BIHAR	MUZAFFARPUR			842002			C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHASHANK	SHEKHAR	SHUKLAHUF	NA			AT - PURANI GUDRI POST RAMNA M	INDIA	BIHAR	MUZAFFARPUR			842002			C12019101-12019101-	Amount for unclaimed and ur	408.00	05-JUN-2020
RADHAMOHAN	PRASAD	THAKUR	NA			T C D (TIRHUT CANAL DIVISION) RA	INDIA	BIHAR	MUZAFFARPUR			842002			C12058600-12058600-	Amount for unclaimed and ur	120.00	05-JUN-2020
RANJU	SHARMA		NA			SRI KRISHNA NAGAR, KHABRA MUZ	INDIA	BIHAR	BAKRA			843146			C12018600-12018600-	Amount for unclaimed and ur	240.00	05-JUN-2020
SURENDRA	PRASAD		NA			MIRCHHAIPATTI SITAMARHI BAZAR S	INDIA	BIHAR	SITAMARHI			843302			C12018901-12018901-	Amount for unclaimed and ur	60.00	05-JUN-2020
JANKI	DEVI	LAKKAR	NA			W/O RADHEY SHYAM LAKKAR MAIN	INDIA	BIHAR	SITAMARHI			843302			C12018901-12018901-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJ	KUMAR	HISARIA	NA			S/O LATE NATHMAL HISARIA OLD E	INDIA	BIHAR	SITAMARHI			843302			C12018901-12018901-	Amount for unclaimed and ur	120.00	05-JUN-2020
GYANENDRA	KUMAR		NA			AT 11 ANDERKILA Hajipur Bihar	INDIA	BIHAR	HAIJIPUR			844101			C12019101-12019101-	Amount for unclaimed and ur	7.20	05-JUN-2020
RAJKUMAR	GUPTA	HUF	NA			RAJ MANDIR KALI MANDIR ROAD. R	INDIA	BIHAR	BAGAHA			845305			C12010924-12010924-	Amount for unclaimed and ur	90.00	05-JUN-2020
BASANT	KUMAR		NA			MOHALLA MISKAUT MOTIHARI EAST	INDIA	BIHAR	BAGAHA			845401			C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAILENDRA	KUMAR	SINGH	NA			146-B JAMLA ROAD MOTIHARI EAST	INDIA	BIHAR	BAGAHA			845401			C12033200-12033200-	Amount for unclaimed and ur	14.40	05-JUN-2020
BIRENDRA	KUMAR	BIRENDRA	NA			VILL & PO KATAHAN PS MEHSI EAST	INDIA	BIHAR	BAGAHA			845401			C12053500-12053500-	Amount for unclaimed and ur	103.20	05-JUN-2020
SHYAM	SUNDER	TULSYAN	NA			AT - PO - P S CHANPATIA WEST CHA	INDIA	BIHAR	BAGAHA			845449			C12018600-12018600-	Amount for unclaimed and ur	108.00	05-JUN-2020
BALESHWAR	PRASAD		NA			C/O - LATE DR. MAHESHWAR PO. BA	INDIA	BIHAR	LAHERIASARAI			846003			C12010926-12010926-	Amount for unclaimed and ur	270.00	05-JUN-2020
NEELAM	PRASAD		NA			NEAR MIDDLE SCHOOL MOH KABRA	INDIA	BIHAR	DARBHANGA			846004			C12010600-12010600-	Amount for unclaimed and ur	6.00	05-JUN-2020
INAMUL	HAQUE		NA			MOH. SHER MOHD. BHIGO NEAR BA	INDIA	BIHAR	DARBHANGA			846004			C12010924-12010924-	Amount for unclaimed and ur	66.00	05-JUN-2020
PRAKASH	KUMAR																	

VAIBHAV	KUMAR		NA	AT- MITHILANAGAR PO- MOHAN AI	INDIA	BIHAR	BEGUSARAI	851129		C12038400-12038400-	Amount for unclaimed and ur	96.00	05-JUN-2020
NIRMALA	DEVI		NA	DALHIA 2A ASTER GREENS RAJARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700136		IN300513-IN300513-13	Amount for unclaimed and ur	50.40	05-JUN-2020
HARADHAN	KUMAR	PANDEY	NA	H NO 42 VILL MACHHIYARA PO MAH	INDIA	JHARKHAND	BALIAPUR	828305		IN301774-IN301774-14	Amount for unclaimed and ur	4.80	05-JUN-2020
MOHAMMAD	QUAMUDDIN		NA	C/O BASIR AHMAD SA - 49, HZC TUN	INDIA	JHARKHAND	BALIAPUR	828306		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	05-JUN-2020
SUTAPA	CHOUDHURY		NA	QTR NO C-145 HARINA COLONY PO	INDIA	JHARKHAND	BALIAPUR	828306		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	05-JUN-2020
REENA	TIWARY		NA	QR NO C 20 R H B COLONY PO NAWA	INDIA	JHARKHAND	BALIAPUR	828306		IN300214-IN300214-14	Amount for unclaimed and ur	75.60	05-JUN-2020
PANKAJ	KUMAR		NA	RLY Q NO-430/K NEW SICK LINE GOH	INDIA	JHARKHAND	BALIAPUR	828401		IN302201-IN302201-10	Amount for unclaimed and ur	38.40	05-JUN-2020
AMAN	KUMAR	MANDAL	NA	VILL KHESMI POST GOMOH DIST DH	INDIA	JHARKHAND	BALIAPUR	828401		IN300394-IN300394-13	Amount for unclaimed and ur	144.00	05-JUN-2020
RAMTA	SINGH		NA	RIVER SIDE BHURKUNDA PO BHURKI	INDIA	JHARKHAND	RAMGARH CANTT	829101		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MAM	BYASH	BHAGAT	NA	QTR NO B/20 NEW COLONY DOUBLE	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	05-JUN-2020
CHITRA	GHOSH		NA	QTR NO E / 476 ROAD NO -1 B PTPS	INDIA	JHARKHAND	RAMGARH CANTT	829119		IN302269-IN302269-10	Amount for unclaimed and ur	300.00	05-JUN-2020
RAJSHREE	JAIN		NA	CCL QR. SUBHASH NAGAR, ARGADA	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300214-IN300214-16	Amount for unclaimed and ur	48.00	05-JUN-2020
SATISH	KUMAR		NA	RA TYPE 15/2 SUNDAY BAZAR BERM	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301774-IN301774-13	Amount for unclaimed and ur	120.00	05-JUN-2020
NIBASH	PRASAD	SINGH	NA	SE BHURKUNDA, RAMGARH JHARKH	INDIA	JHARKHAND	RAMGARH CANTT	829135		IN300214-IN300214-13	Amount for unclaimed and ur	738.00	05-JUN-2020
MOHAMMAD	ANWAR	ALI	NA	HOLDING NO.- 2 (PRIVATE) OLD BAR	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN302105-IN302105-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
RAMA	DEVI	B	NA	29/H 4 L ROAD BISTUPUR JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300441-IN300441-10	Amount for unclaimed and ur	360.00	05-JUN-2020
MANJU	SINGH		NA	118 SANJAY ROAD SAKCHI PO SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
PINKY	KUMARI		NA	Q NO L-63 GOUSHALA MAIDAN SA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	05-JUN-2020
SURESH	KUMAR	JAIN	NA	KASHIDIH LINE NO 12 HOLDING NO	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300513-IN300513-17	Amount for unclaimed and ur	25.20	05-JUN-2020
PADALA	TARKESHWAR	RAO	NA	M-49/5, TELCO COLONY, JAMSHEDI	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN302269-IN302269-11	Amount for unclaimed and ur	360.00	05-JUN-2020
U	ARUNA	KUMARI	NA	N 119/3 TELCO COLONY JAMSHEDI	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	EKBAL	PANDEY	NA	H NO - 55, VIDYASAGAR PATH ULIYA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN302201-IN302201-10	Amount for unclaimed and ur	120.00	05-JUN-2020
INDRAJIT	CHOUDHURY		NA	F 2/1 NARINKAR TOWER PURULIA RD	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN300513-IN300513-17	Amount for unclaimed and ur	372.00	05-JUN-2020
DHARMSHILA	DEVI		NA	H NO 26 CROSS RD NO 2 RAMNAG S	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301250-IN301250-28	Amount for unclaimed and ur	42.00	05-JUN-2020
BIRENDRA	KUMAR	SINHA	NA	631 KANCHANJIANGHA APTT VIJAYA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	05-JUN-2020
C	S	GURURAJAPRASA	NA	C-8/3 C SECTOR VIDYANAGAR TORN	INDIA	KARNATAKA	KOPPAL	583275		IN301926-IN301926-30	Amount for unclaimed and ur	540.00	05-JUN-2020
ASHOK	KUMAR	BHARTIA	NA	BHARTIA HOUSE DHARMSALA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAY	SHARMA		NA	47, SHARMA BHAWAN, PURANI BAS	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN302105-IN302105-10	Amount for unclaimed and ur	96.00	05-JUN-2020
VINOD	KUMAR	BARNWAL	NA	BARNWAL MEDICAL STORES M. E. S4	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHA	SONI		NA	E 99 SONARI EAST JAMSHEDPUR JH	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	05-JUN-2020
RATHINDRA	NATH	CHATTERJEE	NA	FLAT NO 1, DIPALI APPARTMENT, BA	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN302269-IN302269-11	Amount for unclaimed and ur	19.20	05-JUN-2020
SARITA	SINHA		NA	MIG- 609, SECTOR-7 NEW HOUSING	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SARITA	MOHAN		NA	L6/96, TUBES COLONY BARIDIH, NEA	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ABHISHEK	CHAUDHARY		NA	JIN FRONT OF TUBE RECREATION CLU	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN300513-IN300513-11	Amount for unclaimed and ur	96.00	05-JUN-2020
RAKESH	KUMAR	GUPTA	NA	74, HILL VIEW COLONY DIMNA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831018		IN301740-IN301740-10	Amount for unclaimed and ur	72.00	05-JUN-2020
AJAY	GUPTA		NA	74 HILL VIEW COLONY DIMNA ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831018		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	05-JUN-2020
MD	SHAMIM		NA	AZAD CYCLE SHOP MOSABANI NO 3	INDIA	JHARKHAND	BAHARAGORA	832104		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIV	NARAYAN	TIWARI	NA	BIDYA MANDIR ROAD BALRAMPUR	INDIA	JHARKHAND	BAHARAGORA	832108		IN300513-IN300513-16	Amount for unclaimed and ur	7.20	05-JUN-2020
ABDUL	RAHIM		NA	CROSS- 18C, OLD PURULIA ROAD ZA	INDIA	JHARKHAND	BAHARAGORA	832110		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANURAG	AGARWAL		NA	NEAR ANAND SARI CENTRE MAIN RD	INDIA	JHARKHAND	BAHARAGORA	832303		IN301696-IN301696-11	Amount for unclaimed and ur	240.00	05-JUN-2020
BABULAL	PATEL		NA	AT SADAR BAZAR PO CHAIBASSA DIS	INDIA	JHARKHAND	CHAIBASA	833201		IN300214-IN300214-11	Amount for unclaimed and ur	4.80	05-JUN-2020
KRISHN	MOHAN	GUPTA	NA	238 PANTA BAGLA JAIPUR THANA N	INDIA	JHARKHAND	CHAIBASA	833214		IN301774-IN301774-11	Amount for unclaimed and ur	264.00	05-JUN-2020
RATNI	DEVI		NA	C/O BRUMOHAN AGRAWAL NEAR G	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRA	SHEKHER		NA	GOPI NATH LANE THARPAKHNA RAN	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	360.00	05-JUN-2020
KAMLA	VIJAY		NA	RANCHI IRON STEEL INDUSTRIES 1	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARWAN	KUMAR	KHANDELWAL	NA	GOPINATH LANE THARPAKHNA H.B.	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
SUMIT	JAIN		NA	SHANTI KUNJ BEHIND INDUSIND BA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	480.00	05-JUN-2020
KALYAN	KUMAR	DASGUPTA	NA	KAMALA KUTIR LOWER BURDWAN C	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	38.40	05-JUN-2020
MADHU	LATA	CHOWRASIA	NA	C/O LATE R. K. CHOUDHARI PEE PEE	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	24.00	05-JUN-2020
VINAY	PRAKASH	SAHA	NA	K-186 SHYAMLU COLONY DORANDA	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-13	Amount for unclaimed and ur	120.00	05-JUN-2020
BINOD	KUMAR	JAIN	NA	42 A.G COLONY KADRU RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-19	Amount for unclaimed and ur	48.00	05-JUN-2020
KAFEEL	AHMAD		NA	CD 431, SECTOR 2, P.O - DHURWA, R	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-13	Amount for unclaimed and ur	120.00	05-JUN-2020
WARDHAN	PRATYUSH		NA	34 SBI STAFF COLONY HEHAL RATU	INDIA	JHARKHAND	RANCHI	834005		IN303719-IN303719-10	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNITA	KUMARI		NA	168 RANCHI NADI TOLY P O HEHAL	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-10	Amount for unclaimed and ur	30.00	05-JUN-2020
SHYAM	KUMAR	DEY	NA	NEW AREA MORABADI RANCHI	INDIA	JHARKHAND	RANCHI	834005		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	05-JUN-2020
BISMBER	BATHWAL		NA	B. L T MORE POST OFFICE NEORI. V.	INDIA	JHARKHAND	GUMLA	835217		IN300888-IN300888-14	Amount for unclaimed and ur	600.00	05-JUN-2020
OM	PRAKASH	KHATRI	NA	LOHADGADA TRADERS MAHATMA C	INDIA	JHARKHAND	GUMLA	835302		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
SUDERSHAN	DAVID	EKKA	NA	PISKA NAGRI P.S.- RATU DIST.- RAN	INDIA	JHARKHAND	GUMLA	835303		IN301740-IN301740-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAY	KRISHNA	CHOUDHARY	NA	NEAR PUNJAB NATIONAL BANK SO	INDIA	BIHAR	SONEPUR	841101		IN300394-IN300394-12	Amount for unclaimed and ur	19.20	05-JUN-2020
CHANDRA	BHUSHAN	PRASADGUPTA	NA	C/O RAJ MEDICAL STORE'S AT-MAK	INDIA	BIHAR	SONEPUR	841215		IN301127-IN301127-16	Amount for unclaimed and ur	216.00	05-JUN-2020
AMIT	KUMAR	PANDEY	NA	C/O BABBAN PANDEY VILL MATHIYA	INDIA	BIHAR	SONEPUR	841226		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	05-JUN-2020
RAGHWENDRA			NA	SHANTI VILLA STATION ROAD P.O. S	INDIA	BIHAR	SONEPUR	841226		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
BIJALI	MISHRA		NA	RAJENDRA COLLEGE CHAPRA BIHAR	INDIA	BIHAR	SONEPUR	841301		IN300118-IN300118-11	Amount for unclaimed and ur	492.00	05-JUN-2020
CHANDRAKETU	SINHA		NA	C/O DR. ALOK KUMAR SINGH(BUILD)	INDIA	BIHAR	SONEPUR	841301		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	05-JUN-2020
BHAGWATI	LAL	SARAFF	NA	GURUKRIPA NEW AREA SIKANDARP	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRADEEP	KUMAR	JAYASWAL	NA	AT ATARDAH JAYASWAL COLONY M	INDIA	BIHAR	MUZAFFARPUR	842001		IN300708-IN300708-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	MOHAN		NA	ROAD NO 3 GANESH DATTA NAGAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and ur	48.00	05-JUN-2020
ANJU	SHAH		NA	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and ur	96.00	05-JUN-2020
MUKESH	KUMAR	CHAUHAN	NA	79 WESTERN RAMJANKI TEMPLE AK	INDIA	BIHAR	MUZAFFARPUR	842001		IN302679-IN302679-31	Amount for unclaimed and ur	1.20	05-JUN-2020
NIDHI	SHUKLA		NA	BANGLOW NO 1 LEEGH BAGAN RAI	INDIA	BIHAR	MUZAFFARPUR	842001		IN302902-IN302902-42	Amount for unclaimed and ur	48.00	05-JUN-2020
SUDHENDU			NA	JAIL CHOWK 12 CHANDWARA AMAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN302902-IN302902-42	Amount for unclaimed and ur	52.80	05-JUN-2020
TRIPTI	SINGHANIA		NA	M/S MANNA LAL SANWARMAL SUTT	INDIA	BIHAR	MUZAFFARPUR	842001		IN303028-IN303028-53	Amount for unclaimed and ur	12.00	05-JUN-2020
AKSHAY	KUMAR		NA	MALAY NIWAS HOUSE OF LATE R N	INDIA	BIHAR	MUZAFFARPUR	842002		IN302092-IN302092-10	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRA	VERMA		NA	HOUSE NO. C. 24 PROFESSORS COLO	INDIA	BIHAR	MUZAFFARPUR	842002		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	05-JUN-2020
KUMAR	KUNDAN		NA	S/O SRI SUNIL KUMAR C/O FIVE STA	INDIA	BIHAR	MUZAFFARPUR	842002		IN303028-IN303028-50	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHA	SINHA		NA	KRISHAN TOLI BRAMAMPURA POST	INDIA	BIHAR	MUZAFFARPUR	842003		IN301557-IN301557-20	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJESH	KUMAR		NA	CO ASHA BEAUTY PARLOUR 1ST FLR	INDIA	BIHAR	BAKRA	843144		IN300214-IN300214-12	Amount for unclaimed and ur	100.80	05-JUN-2020
ALOK	NATH	JHA	NA	MAIN ROAD NEAR KIRAN CINEMA S	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-14	Amount for unclaimed and ur	240.00	05-JUN-2020
SAVITA	HISARIA		NA	OLD EXCHANGE ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-16	Amount for unclaimed and ur	480.00	05-JUN-2020
SANJIV	KUMAR		NA	S/O NAWAL KISHORE SINGH VILL TH	INDIA	BIHAR	SITAMARHI	843328		IN302902-IN302902-46	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHIR	KUMAR		NA	AT PO SAHDULLAHPUR DISTT VAISH	INDIA	BIHAR	HAIPIUR	844101		IN302679-IN302679-37	Amount for unclaimed and ur	300.00	05-JUN-2020
SEEMA	DEVI		NA	BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	36.00	05-JUN-2020
VIKASH	KUMAR	MASKARA	NA	BANK ROAD RAXAUL BIHAR	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	05-JUN-2020
RATAN	KUMAR	TIBREWAL	NA	MITTAL TEXTILES SAWERA GALI RAX	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	05-JUN-2020
VINOD	KUMAR		NA	POST OFFICE ROAD RAXAUL NEAR H	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJ	KUMAR	LAKHOTIA	NA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAG						

VIJAY	KUMAR	MISHRA	NA		EAST LANE OF HAZARIMAL DHARMS	INDIA	BIHAR	BAGAHA		845438		IN300513-IN300513-18	Amount for unclaimed and ur	24.00	05-JUN-2020
RASHMI	MISHRA		NA		VI PO OIHOUL H/N 36 DARBHANGA	INDIA	BIHAR	LAHERIASARAI		846003		IN302902-IN302902-49	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAMOD	KUMAR	PANDEY	NA		AT BAIATHANIA PO BAIATHANIA PS MA	INDIA	BIHAR	BAGAHA		845454		IN301653-IN301653-10	Amount for unclaimed and ur	7.20	05-JUN-2020
KRISHAN	MOHAN	PRASAD	NA		MOH BELWAGANG PO LAHERIASARAI	INDIA	BIHAR	LAHERIASARAI		846001		IN300394-IN300394-16	Amount for unclaimed and ur	121.20	05-JUN-2020
HIMANSHU	SHEKHAR	THAKUR	NA		S/O DEBBO THAKUR D R D A VIKAS B	INDIA	BIHAR	LAHERIASARAI		846001		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	05-JUN-2020
MAMATA	JHA		NA		D/O SRI VISHVA MOHAN JHA MOH*	INDIA	BIHAR	LAHERIASARAI		846001		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	05-JUN-2020
BRAJESH	KUMAR	SINGH	NA		SOTEE LANE QR NO 5 DARBHANGA B	INDIA	BIHAR	DARBHANGA		846004		IN302269-IN302269-12	Amount for unclaimed and ur	57.60	05-JUN-2020
NARAYAN	JHA		NA		RETD.ASSOCIATE PROF.QR NO. 3 SO	INDIA	BIHAR	DARBHANGA		846004		IN301127-IN301127-15	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJESH	KUMAR	BAIROLIYA	NA		BARA BAZAR PO LALBAGH DARBHAN	INDIA	BIHAR	DARBHANGA		846004		IN300513-IN300513-18	Amount for unclaimed and ur	1.20	05-JUN-2020
NITU	AGRAWAL		NA		W/O MR PANKAJ KUMAR BANGLA G	INDIA	BIHAR	DARBHANGA		846004		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	05-JUN-2020
CHANDRA	NATH	THAKUR	NA		S/O LATE DR BACHASPATI THAKUR B	INDIA	BIHAR	DARBHANGA		846004		IN300513-IN300513-18	Amount for unclaimed and ur	42.00	05-JUN-2020
MOHAN	LAL	KHETAN	NA		MOHLLA JURWAN SINGH MARG DA	INDIA	BIHAR	DARBHANGA		846004		IN300513-IN300513-18	Amount for unclaimed and ur	30.00	05-JUN-2020
LAKSHMI	NARAYAN	PRASAD	NA		S/O LATE TETAR PRASAD RAJ POWE	INDIA	BIHAR	DARBHANGA		846004		IN302902-IN302902-43	Amount for unclaimed and ur	54.00	05-JUN-2020
BRAJESH	KUMAR	SINGH	NA		SOTI LINE BLOCK NO 5 KADIRABAD K	INDIA	BIHAR	DARBHANGA		846004		IN302902-IN302902-43	Amount for unclaimed and ur	384.00	05-JUN-2020
SHIROMANI	GUPTA		NA		C/O RAJ BHADUR GUPTA KADIRAB	INDIA	BIHAR	DARBHANGA		846004		IN303028-IN303028-50	Amount for unclaimed and ur	1.20	05-JUN-2020
MIRITUNJAI	KUMAR	JHA	NA		S/O SRI BHUBNESHWAR JHA SHUBH	INDIA	BIHAR	DARBHANGA		846006		IN300513-IN300513-18	Amount for unclaimed and ur	8.40	05-JUN-2020
GEETA	BAIROLIYA		NA		C/O G ENTERP P BAZAR MDOB V KUNJ	INDIA	BIHAR	MADHUBANI		847211		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR		NA		AT UNION TOLA P O JAYNAGAR DIST	INDIA	BIHAR	MADHUBANI		847226		IN300513-IN300513-19	Amount for unclaimed and ur	7.20	05-JUN-2020
NIRAJ	KUMAR		NA		VILL AND PO MUKTAPUR SAMASTIPI	INDIA	BIHAR	SAMASTIPUR		848101		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
MEENA	KUMARI		NA		465/H ROAD NO 15 RAILWAY COLON	INDIA	BIHAR	SAMASTIPUR		848101		IN301774-IN301774-15	Amount for unclaimed and ur	48.00	05-JUN-2020
AYODHYA	PRASAD		NA		S/O KRISHNA PRASAD NR KALI MANI	INDIA	BIHAR	SAMASTIPUR		848101		IN302902-IN302902-44	Amount for unclaimed and ur	120.00	05-JUN-2020
SUSHILA	PRASAD		NA		C/O GAHNA GHAR MAIN BAZAR PO	INDIA	BIHAR	SAMASTIPUR		848114		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	05-JUN-2020
NANDANI	PRIYA		NA		V MURTAZAPUR P O SHAMBHU SAM	INDIA	BIHAR	SAMASTIPUR		848129		IN300450-IN300450-13	Amount for unclaimed and ur	120.00	05-JUN-2020
MANOJ	KUMAR	CHOUDHARY	NA		VILL AND PO FULHARA THANA SING	INDIA	BIHAR	SAMASTIPUR		848209		IN302269-IN302269-13	Amount for unclaimed and ur	8.40	05-JUN-2020
BINOD	KUMAR	CHOUDHARY	NA		AT & PO SINGHIA GHAT P.S - BIBH	INDIA	BIHAR	SAMASTIPUR		848236		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KUMAR		NA		KAMLA HOUSE MUNGERI GANI BEG	INDIA	BIHAR	BEGUSARAI		851101		IN301330-IN301330-19	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDAN	KUMAR		NA		VILL-RAJAPUR DUMRI NEAR 8-TH B	INDIA	BIHAR	BEGUSARAI		851101		IN302679-IN302679-39	Amount for unclaimed and ur	4.80	05-JUN-2020
KUNAL	KUMAR		NA		SRI KRISHNA NAGAR DEEPSHIKKA R	INDIA	BIHAR	BEGUSARAI		851101		IN302679-IN302679-37	Amount for unclaimed and ur	300.00	05-JUN-2020
SUSHILA	DEVI	CHANDAK	NA		GRAPHITE INDIA LTD PHULWARIA P	INDIA	BIHAR	BEGUSARAI		851112		IN302902-IN302902-46	Amount for unclaimed and ur	138.00	05-JUN-2020
BARINDRA	NATH	PAUL	NA		C1/21 BRTS BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI		851117		IN302679-IN302679-34	Amount for unclaimed and ur	4.80	05-JUN-2020
MUSTAFA	ALAM		NA		NEAR MASJID BATHDULI TILRATH BE	INDIA	BIHAR	BEGUSARAI		851122		IN302902-IN302902-47	Amount for unclaimed and ur	6.00	05-JUN-2020
WIRESH	KUMAR		NA		AT RATAULI PO BINODPUR BEGUSA	INDIA	BIHAR	BEGUSARAI		851134		IN302902-IN302902-47	Amount for unclaimed and ur	480.00	05-JUN-2020
MIRA	DEVI		NA		VILL LOHIANAGAR ANCHAL BEGUSA	INDIA	BIHAR	BEGUSARAI		851218		IN300513-IN300513-17	Amount for unclaimed and ur	246.00	05-JUN-2020
SEEMA	CHIRANIA		NA		C/O Krishan Kumar Chirania Haria P	INDIA	BIHAR	BIHPUR		853204		IN302871-IN302871-20	Amount for unclaimed and ur	384.00	05-JUN-2020
RAJESH	RAMJAN		NA		AT SOHATHA PO. FALKA POLICE STA	INDIA	BIHAR	KATIAR		854114		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHWANI	KUMAR		NA		ISHWAR CHANDRA YADAV ADVOCA	INDIA	BIHAR	PURNEA		854301		IN301774-IN301774-14	Amount for unclaimed and ur	12.00	05-JUN-2020
SHYAM	KAMAL	CHOUDHARY	NA		SOUTHBHATTA NEAR HETNA BHAW	INDIA	BIHAR	PURNEA		854301		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	05-JUN-2020
WILLIAM	MANUEL	COUTINHO	NA		P B NO 559 SHARIAH	United Arab Emirates	NA	NA				IN300239-IN300239-10	Amount for unclaimed and ur	1020.00	05-JUN-2020
PINAKI	SAHA		NA		TARMAC ZAWAWI LLC P O BOX 314	OMAN	NA	NA				IN302902-IN302902-46	Amount for unclaimed and ur	96.00	05-JUN-2020
SHIV	KUMAR	BHATIA	NA		P.O. BOX 613 PC 114 JBICO OMAN	OMAN	NA	NA				IN300239-IN300239-10	Amount for unclaimed and ur	240.00	05-JUN-2020
ANEES	AHMED		NA		HITACHI PLANT TECHNOLOGIES LTD	United Arab Emirates	NA	NA				IN303077-IN303077-10	Amount for unclaimed and ur	96.00	05-JUN-2020
SHANTILAL	TANNA		NA		P O BOX 8469 ABDUL AMIRJAD CAM	United Arab Emirates	NA	NA				IN301127-IN301127-15	Amount for unclaimed and ur	102.00	05-JUN-2020
VIJAY	SEHGAL		NA		P O Box 120579 Dubai DUBAI UAE	United Arab Emirates	NA	NA		120579		IN302236-IN302236-11	Amount for unclaimed and ur	1920.00	05-JUN-2020
SUDEENDRA	PULIVENDALA		NA		EMKE GROUP PO BOX 4048 HUORO	United Arab Emirates	NA	NA				IN302679-IN302679-32	Amount for unclaimed and ur	240.00	05-JUN-2020
ANUSH	VASUDEVBHAI	PATEL	NA		7, VIR VIJAY SOCIETY NR. SANGHAVI	INDIA	GUJARAT	AHMEDABAD		380013		IN301233-IN301233-10	Amount for unclaimed and ur	96.00	05-JUN-2020
PUSHPA	C	PATEL	NA		30, BHAGWAT BUNGLOW OPP. BHA	INDIA	GUJARAT	AHMEDABAD		380061		IN301233-IN301233-10	Amount for unclaimed and ur	120.00	05-JUN-2020
NOORULLA	SHERIEFF		NA		NO.74,4TH MAIN ROAD MUNNIRAM	INDIA	KARNATAKA	BANGALORE		560032		IN300239-IN300239-13	Amount for unclaimed and ur	600.00	05-JUN-2020
PRINCE	JOSEPH	P	NA		PTHUR HOUSE P.O THOYAKKAVU	INDIA	KERALA	TRICHUR		680513		IN301637-IN301637-40	Amount for unclaimed and ur	66.00	05-JUN-2020
VINAYAN	P	V	NA		PANANGHAT HOUSE P O POKKALAN	INDIA	KERALA	TRICHUR		680517		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	05-JUN-2020
CENTURY	CONSULTANTS	LTD	NA		21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW				IN301330-IN301330-17	Amount for unclaimed and ur	900.00	05-JUN-2020
ORBIS	SECURITIES	PVTLTD	NA		INDIABULLS HOUSE 448-451, PHASE	INDIA	HARYANA	GURGAON		122001		IN302236-IN302236-10	Amount for unclaimed and ur	10140.00	05-JUN-2020
KABIRDAS	INVESTMENTS	LIMITED	NA		4, Scindia House NEW DELHI	INDIA	DELHI	NEW DELHI		110001		IN300095-IN300095-10	Amount for unclaimed and ur	300.00	05-JUN-2020
SURENDER	KUMAR	PRAKASH	NA		133 BHAGAT SINGH MARKET NEW	INDIA	DELHI	NEW DELHI		110001		IN301151-IN301151-13	Amount for unclaimed and ur	300.00	05-JUN-2020
LT	COL	HARMAHINDERSI	NA		D-501, Pragati Vihar Hostel, Lodhi R	INDIA	DELHI	NEW DELHI		110003		IN300589-IN300589-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
BRJ	KISHORE	GUPTA	NA		100, SUNDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110003		IN300011-IN300011-10	Amount for unclaimed and ur	600.00	05-JUN-2020
GULAB	SINGH	GOEL	NA		20/18 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN300206-IN300206-10	Amount for unclaimed and ur	3600.00	05-JUN-2020
JAGDISH	RAJ	BAJAJ	NA		28/20, SHAKTI NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110007		IN300100-IN300100-10	Amount for unclaimed and ur	600.00	05-JUN-2020
HONEY	BALCHANDANI		NA		B - 42 JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI		110014		IN300142-IN300142-10	Amount for unclaimed and ur	300.00	05-JUN-2020
VINOD	KUMAR		NA		A-5 HAUZ KHAS SURAJ BHAVAN NEW	INDIA	DELHI	NEW DELHI		110016		IN300100-IN300100-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
SANJEEV	CHOWDHARY		NA		B 28 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110017		IN300100-IN300100-10	Amount for unclaimed and ur	4800.00	05-JUN-2020
SUNNY	CHOWDHARY		NA		B 28 PANCH SHEEL ENCLAVE	INDIA	DELHI	NEW DELHI		110017		IN300100-IN300100-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
MADHUJA	UPADHYAY		NA		M-75/A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017		IN300142-IN300142-10	Amount for unclaimed and ur	600.00	05-JUN-2020
DRUPADI	CHANDIRAMANI		NA		B-172 SHIVALIK NEAR MALAVIYA NA	INDIA	DELHI	NEW DELHI		110017		IN300126-IN300126-10	Amount for unclaimed and ur	952.80	05-JUN-2020
PANNA	LAL	CHHABRA	NA		C/O A K KAMLA G/75 VIKAS PURI Ne	INDIA	DELHI	NEW DELHI		110018		IN301565-IN301565-10	Amount for unclaimed and ur	232.80	05-JUN-2020
SHASHI	MALIK		NA		A-8/66, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019		IN300708-IN300708-10	Amount for unclaimed and ur	712.80	05-JUN-2020
HITESH	MANOCHA		NA		31 SFS FLATS ANUPAM APPT OFF SA	INDIA	DELHI	NEW DELHI		110030		IN300126-IN300126-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAY	KUMAR	GUPTA	NA		2504 AASTHA KUNJ PLOT NO.3 SECT	INDIA	DELHI	NEW DELHI		110078		IN300708-IN300708-10	Amount for unclaimed and ur	600.00	05-JUN-2020
C	S	RAJWANT	NA		546, ASIAD VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI		110049		IN300450-IN300450-10	Amount for unclaimed and ur	7200.00	05-JUN-2020
DEEPAK	AGGARWAL		NA		C 5/30 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300206-IN300206-10	Amount for unclaimed and ur	300.00	05-JUN-2020
SUBHASH	GUPTA		NA		A-3/33 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058		IN300644-IN300644-10	Amount for unclaimed and ur	600.00	05-JUN-2020
NITA	SEHGAL		NA		C 3/3117 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070		IN300100-IN300100-10	Amount for unclaimed and ur	600.00	05-JUN-2020
KULDIP	CHAND	SOOD	NA		F-187 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085		IN300450-IN300450-10	Amount for unclaimed and ur	600.00	05-JUN-2020
WAYA	KANTILAL	PRABHUDASSONI	NA		P.O.BOX. 5314 DUBAI U A E	United Arab Emirates	NA	NA				IN301151-IN301151-12	Amount for unclaimed and ur	3148.80	05-JUN-2020
AJAY	JAIN		NA		W2A026 WELLINGTON ESTATE TOW	INDIA	HARYANA	GURGAON		122009		IN300100-IN300100-10	Amount for unclaimed and ur	148.80	05-JUN-2020
SHIV	SHANKER	CHANGIA	NA		C/O. CHANGIA TEXTILE IND. BICHLA	INDIA	HARYANA	BHWANI		127021		IN300126-IN300126-10	Amount for unclaimed and ur	300.00	05-JUN-2020
HARSH	GOYAL		NA		RHN 12C NEW DASHMESH COLONY R	INDIA	PUNJAB	RAJPURA		140401		IN300011-IN300011-10	Amount for unclaimed and ur	148.80	05-JUN-2020
MANOJ	BANSAL		NA		VED COMPLEX - 28 NAVYUG MARKE	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300206-IN300206-10	Amount for unclaimed and ur	4.80	05-JUN-2020
GYAN	PRAKASH	JINDAL	NA		AE - 178 GROUND FLOOR AVANTIKA	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300206-IN300206-10	Amount for unclaimed and ur	148.80	05-JUN-2020
VANITA	VERMA		NA		M-713, 2ND FLOOR PRINCETON FLO	INDIA	HARYANA	GURGAON		122018		IN300708-IN300708-10	Amount for unclaimed and ur	2520.00	05-JUN-2020
JITENDRA	TALWAR		NA		15/245 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN300100-IN300100-11	Amount for unclaimed and ur	600.00	05-JUN-2020
WAHIDUZZAMAN			NA		HOLY CROSS SCHOOL 2/3, WEST KH	INDIA	UTTAR PRADESH	ALLAHABAD		211016		IN301557-IN301557-20	Amount for unclaimed and ur	360.00	05-JUN-2020

PURSHOTTAM	DUSAD	VALIA	NA	E 73 ROSE STREET LAL BAHADUR NA	INDIA	RAJASTHAN	JAIPUR	302018	IN300450-IN300450-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
BHUPENDRA	PARMANDAS	VALIA	NA	A-20 SHIVSHRAY SOC VASNA ROAD	INDIA	GUJARAT	VADODARA	390015	IN300020-IN300020-10	Amount for unclaimed and ur	3532.80	05-JUN-2020
HEMLATTA	I	RAJANI	NA	2, SWASTIK SOCIETY, OPP. TIRTH AP	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-10	Amount for unclaimed and ur	600.00	05-JUN-2020
RAXA	JAGDISH	THACKER	NA	DECHI, NR. PANCHAYAT PARIVAR SQ	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and ur	148.80	05-JUN-2020
MALINI	HARSHAD	SHAH	NA	GULABCHAND P. SHAH, VANIYAWAD	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and ur	600.00	05-JUN-2020
VASANTGAR	D	GOSWAMI	NA	335,OLD UMEDNAGAR COLONY BHU	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and ur	148.80	05-JUN-2020
PANCHA	DAVRAJ		NA	C/O. PETHANI COMMERCIAL CENTE	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and ur	600.00	05-JUN-2020
GAGARANI	KETAN	KESHAVLAL	NA	BHATIA STREET, DANDA BAZAR, BH	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and ur	148.80	05-JUN-2020
RASHMI	R	THACKER	NA	PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001	IN301039-IN301039-24	Amount for unclaimed and ur	412.80	05-JUN-2020
PRAFUL	T	THACKER	NA	PLOT NO 14 GHANSHYAM NAGAR O	INDIA	GUJARAT	BHUJ	370001	IN301039-IN301039-24	Amount for unclaimed and ur	2004.00	05-JUN-2020
HITENDRA	SHANTILAL	VORA	NA	VARDHMAN SAW MILL, RAILWAY ST	INDIA	GUJARAT	BHUJ	370110	IN300974-IN300974-10	Amount for unclaimed and ur	1024.80	05-JUN-2020
CHETNABEN	HITENDRA	VORA	NA	C/O. VARDHMAN SAW MILL, RAILW	INDIA	GUJARAT	BHUJ	370110	IN300974-IN300974-10	Amount for unclaimed and ur	820.80	05-JUN-2020
VITHALDAS	P	THACKER	NA	26 ASHISH VARINDAVAN NAGAR AN	INDIA	GUJARAT	BHUJ	370110	IN301039-IN301039-13	Amount for unclaimed and ur	2040.00	05-JUN-2020
MEERA	SATISHBHAI	CHATWANI	NA	B-33, SHAKTI NAGAR, GANDHIDHA	INDIA	GUJARAT	BHUJ	370201	IN300974-IN300974-10	Amount for unclaimed and ur	300.00	05-JUN-2020
HARISH	GOPAL	TANK	NA	9 ARTI MANSION PLOT NO19 SECTO	INDIA	GUJARAT	BHUJ	370201	IN301039-IN301039-24	Amount for unclaimed and ur	364.80	05-JUN-2020
CHIMANBHAI	P	PADEL	NA	C-51, UDAYNAGAR IFFCO COLONY	INDIA	GUJARAT	BHUJ	370203	IN301039-IN301039-13	Amount for unclaimed and ur	1800.00	05-JUN-2020
LILADHAR	TULSIDAS	ABOTI	NA	PLOT NO 285/A APNA NAGAR , NU-3	INDIA	GUJARAT	BHUJ	370240	IN301039-IN301039-24	Amount for unclaimed and ur	456.00	05-JUN-2020
VIPULA	JAYANTILAL	GANATRA	NA	SWALI STREET, G. T. ROAD, MANDV	INDIA	GUJARAT	MANDVI	370465	IN300974-IN300974-10	Amount for unclaimed and ur	600.00	05-JUN-2020
KADRI	BILKISNNISA		NA	MEHBBUB MANZIL MOCHI OLE DELHI	INDIA	GUJARAT	AHMEDABAD	380001	IN300126-IN300126-10	Amount for unclaimed and ur	952.80	05-JUN-2020
NARENDRA	TRIKAMLAL		NA	KRISHNA KUNJ OPP. POLICE STADIU	INDIA	GUJARAT	AHMEDABAD	380004	IN300484-IN300484-10	Amount for unclaimed and ur	300.00	05-JUN-2020
RAJENDRA	B	SUREKA	NA	B-8 RUSIKA APARTMENT, OPP SUJAT	INDIA	GUJARAT	AHMEDABAD	380004	IN300484-IN300484-10	Amount for unclaimed and ur	228.00	05-JUN-2020
DHARMISHTA	K	MODI	NA	C-2 MAHAVIR KUTIR SOCIETY OPP B	INDIA	GUJARAT	AHMEDABAD	380004	IN300484-IN300484-10	Amount for unclaimed and ur	748.80	05-JUN-2020
GOPIKA	SURYAKANT	SHAH	NA	46 PARIMAL SOCIETY ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	IN300126-IN300126-10	Amount for unclaimed and ur	1360.80	05-JUN-2020
NARENDRA	TAHIRRAMANI		NA	A/22,JUPITER APT SHARADA PETRO	INDIA	GUJARAT	AHMEDABAD	380006	IN300601-IN300601-10	Amount for unclaimed and ur	600.00	05-JUN-2020
AMITA	RUPAK	JHAEVERI	NA	A. 3, DEVAN FLAT, NR. BOONY PARL	INDIA	GUJARAT	AHMEDABAD	380006	IN300126-IN300126-10	Amount for unclaimed and ur	3600.00	05-JUN-2020
FRITI	SHRENIK	JHAEVERI	NA	B 6 DEVAN FLAT NR BONNY'S PARLO	INDIA	GUJARAT	AHMEDABAD	380006	IN300126-IN300126-11	Amount for unclaimed and ur	300.00	05-JUN-2020
MADHAVI	RAMANLAL	GANDHI	NA	41 JAIN SOCIETY ELLIS BRIDGE AHM	INDIA	GUJARAT	AHMEDABAD	380006	IN301549-IN301549-14	Amount for unclaimed and ur	5400.00	05-JUN-2020
PALLAV	CHANDRAKANT	CHALISHAZAR	NA	15 B BRAHMAN MITRA MANDAL S	INDIA	GUJARAT	AHMEDABAD	380006	IN301127-IN301127-15	Amount for unclaimed and ur	3928.80	05-JUN-2020
ANJALI	CHANDRAKANT	CHALISHAZAR	NA	15 B BRAHMAN MITRA MANDAL SQ	INDIA	GUJARAT	AHMEDABAD	380006	IN301127-IN301127-15	Amount for unclaimed and ur	3780.00	05-JUN-2020
CHANDRAKANT	HIMATLAL	CHALISHAZAR	NA	15 BRAHMAN MITRA MANDAL SQ	INDIA	GUJARAT	AHMEDABAD	380006	IN301127-IN301127-15	Amount for unclaimed and ur	4632.00	05-JUN-2020
PRAMILA	ANANTRAI	PAREKH	NA	1/25, GUNJAN SHAKTI SOCIETY OPP	INDIA	GUJARAT	AHMEDABAD	380007	IN300484-IN300484-10	Amount for unclaimed and ur	1500.00	05-JUN-2020
NARHARIPRASAD	MAGANLAL	PUROHIT	NA	C / O VINAYAKT C JANI 36 SHARDA	INDIA	GUJARAT	AHMEDABAD	380007	IN300484-IN300484-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SUNILDUTT	M	JAIN	NA	C/O SURESHKUMAR B JANI 2 DEVKU	INDIA	GUJARAT	AHMEDABAD	380007	IN300450-IN300450-10	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	GOPALBHAI	PANCHAL	NA	502/A, MAHALAXMI COMPLEX NEW	INDIA	GUJARAT	AHMEDABAD	380007	IN300126-IN300126-10	Amount for unclaimed and ur	148.80	05-JUN-2020
URMILA	PRAMODBHAI	SHAH	NA	15 B BRAHMAN MITRA MANDAL	INDIA	GUJARAT	AHMEDABAD	380007	IN301276-IN301276-15	Amount for unclaimed and ur	628.80	05-JUN-2020
ANJANA	NALIN	PANDYA	NA	B/6 PATHEY FLATS NEAR DAXINI SQ	INDIA	GUJARAT	AHMEDABAD	380008	IN300126-IN300126-10	Amount for unclaimed and ur	148.80	05-JUN-2020
PRIYAKANT	RAMANLAL	PARIKH	NA	C / O PARIKH BROTHERS STFLOOR	INDIA	GUJARAT	AHMEDABAD	380009	IN300126-IN300126-10	Amount for unclaimed and ur	628.80	05-JUN-2020
KIRIT	KANTILAL	SHAH	NA	13 AMUMAIYA SOCIETY KHOKHRA N	INDIA	GUJARAT	AHMEDABAD	380009	IN301276-IN301276-10	Amount for unclaimed and ur	60.00	05-JUN-2020
URVASHI	JAYANTILAL	SHAH	NA	33 KAMDHENU FLAT C/115 SWASTI	INDIA	GUJARAT	AHMEDABAD	380009	IN300126-IN300126-11	Amount for unclaimed and ur	1200.00	05-JUN-2020
NIMISH	JITENDRA	PATEL	NA	172 SUNRISE PARK OPP DRIVE IN CIN	INDIA	GUJARAT	AHMEDABAD	380052	IN300126-IN300126-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
RASIKLAL	NATVARLAL	GANDHI	NA	25/11 TULSHIYMA SOCIETY NAVA V	INDIA	GUJARAT	AHMEDABAD	380013	IN301321-IN301321-10	Amount for unclaimed and ur	112.80	05-JUN-2020
RAMESH	VADILAL	SHAH	NA	C/O NARESHBHAI H SHAH B-27 BHA	INDIA	GUJARAT	AHMEDABAD	380013	IN300126-IN300126-10	Amount for unclaimed and ur	2700.00	05-JUN-2020
DASHRATHBHAI	CHUNILAL	MEHTA	NA	SHIVA BUNGALOW, NR. BHAVSAR H	INDIA	GUJARAT	AHMEDABAD	380013	IN300484-IN300484-10	Amount for unclaimed and ur	748.80	05-JUN-2020
HANSA	BHARAT	PADEL	NA	MITRA MANDAL SOCIETY, USMANP	INDIA	GUJARAT	AHMEDABAD	380013	IN300126-IN300126-10	Amount for unclaimed and ur	2028.00	05-JUN-2020
SITARAMBHAI	AMBALAL	PADEL	NA	55 NEW AKHAND ANAND SOCIETY Q	INDIA	GUJARAT	AHMEDABAD	380013	IN300100-IN300100-10	Amount for unclaimed and ur	148.80	05-JUN-2020
GOVINDLAL	GOSWAMY		NA	A 6, JALVIHAR FLATS, B/H AJANTA C	INDIA	GUJARAT	AHMEDABAD	380014	IN300126-IN300126-10	Amount for unclaimed and ur	148.80	05-JUN-2020
MAULIK	HASMUKH	KOTDAWALA	NA	47, SARDAR PATEL COLONY NAVIIVA	INDIA	GUJARAT	AHMEDABAD	380014	IN300126-IN300126-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GITA	DILIPKUMAR	SHAH	NA	"DEVASHISH" 6, SATKAR COLONY NE	INDIA	GUJARAT	AHMEDABAD	380015	IN300450-IN300450-10	Amount for unclaimed and ur	748.80	05-JUN-2020
RAMESH	VADILAL	SHAH	NA	14, DHANANJAY BUNGLOWS, 132 FE	INDIA	GUJARAT	AHMEDABAD	380015	IN300343-IN300343-10	Amount for unclaimed and ur	748.80	05-JUN-2020
DILIP	RAMANLAL	SHAH	NA	"DEVASHISH" 6, SATKAR COLONY, N	INDIA	GUJARAT	AHMEDABAD	380015	IN300450-IN300450-10	Amount for unclaimed and ur	148.80	05-JUN-2020
DR	AMAR	MOTIVALA	NA	101, ELITE-2 RASIKLAL VASA MARG	INDIA	GUJARAT	AHMEDABAD	380015	IN301276-IN301276-10	Amount for unclaimed and ur	384.00	05-JUN-2020
AJAY	MAHESH	PADEL	NA	505-21 SATYAGRAH CHHAVNI SATEL	INDIA	GUJARAT	AHMEDABAD	380015	IN300020-IN300020-10	Amount for unclaimed and ur	448.80	05-JUN-2020
SULSHA	SHAVNAK	GANDHI	NA	14/1 SANYOJAN SOCIETY BEHIND M	INDIA	GUJARAT	AHMEDABAD	380015	IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
SAMIR	NITIN	SHAH	NA	C/304 SHATRUNJAY TOWER NR SWI	INDIA	GUJARAT	AHMEDABAD	380015	IN301151-IN301151-12	Amount for unclaimed and ur	64.80	05-JUN-2020
NARESH	RAMANLAL	SHAH	NA	C-303 DHANJAY TOWER NEAR SHYA	INDIA	GUJARAT	AHMEDABAD	380015	IN301151-IN301151-13	Amount for unclaimed and ur	300.00	05-JUN-2020
ALKABEN	VINODCHANDRA	MATADAR	NA	3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015	IN301127-IN301127-15	Amount for unclaimed and ur	952.80	05-JUN-2020
VINODCHANDRA	PURUSHOTTAMD	MATADAR	NA	3, NEW ALKAPURI SOCIETY GULBA	INDIA	GUJARAT	AHMEDABAD	380015	IN301127-IN301127-15	Amount for unclaimed and ur	1800.00	05-JUN-2020
LATA	ISHVARLAL	BACHANI	NA	NO 64, 2ND FLOOR, NARHARI COL	INDIA	GUJARAT	AHMEDABAD	380022	IN300343-IN300343-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
HASUMATIBEN	NARAYANBHAI	PADEL	NA	A-31, AJAY TENAMENT PART-1, NR	INDIA	GUJARAT	AHMEDABAD	380026	IN300982-IN300982-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAH	BHARATBHAI	K	NA	A/K NIKUNJ APPT MANAVMANDIR N	INDIA	GUJARAT	AHMEDABAD	380052	IN300100-IN300100-10	Amount for unclaimed and ur	24.00	05-JUN-2020
MAHENDRA	KUMAR	ARORA	NA	C 406 SUMEYA APPT NR LOYOLA HA	INDIA	GUJARAT	AHMEDABAD	380052	IN301276-IN301276-15	Amount for unclaimed and ur	336.00	05-JUN-2020
SEJALBEN	JAMNADAS	PADEL	NA	15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058	IN301549-IN301549-14	Amount for unclaimed and ur	712.80	05-JUN-2020
JAMNADAS	VIRJI	BAROCHIA	NA	15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058	IN301549-IN301549-14	Amount for unclaimed and ur	712.80	05-JUN-2020
ULLASBEN	JAMNADAS	BAROCHIA	NA	15, SHYAM VILLA - II NEAR BASANT	INDIA	GUJARAT	AHMEDABAD	380058	IN301549-IN301549-14	Amount for unclaimed and ur	712.80	05-JUN-2020
MUMTAZ	JANUBHAI	MANSURI	NA	C-7/2, GEB COLONY, GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382041	IN300974-IN300974-10	Amount for unclaimed and ur	148.80	05-JUN-2020
VIMALABEN	JASHUBHAI	PADEL	NA	A/42 VAIKUNTH VIHAR SOCIETY OPP	INDIA	GUJARAT	GANDHI NAGAR	382325	IN300100-IN300100-10	Amount for unclaimed and ur	300.00	05-JUN-2020
KAMALESH	PURUSHOTTAMD	PADEL	NA	B/21, TIRUPATI BANGLOWS, OPP SU	INDIA	GUJARAT	GANDHI NAGAR	382330	IN300484-IN300484-10	Amount for unclaimed and ur	600.00	05-JUN-2020
JAGRUTI	NAVIN	PENDAL	NA	82- NEW VIDHYA VIHAR SOCIETY RA	INDIA	GUJARAT	GANDHI NAGAR	382480	IN300484-IN300484-10	Amount for unclaimed and ur	1348.80	05-JUN-2020
PADEL	CHANDRAKANTA	DINESHCHANDRA	NA	45, SAHJANAND SOC,ANKLISHWAR	INDIA	GUJARAT	GODHRA	389001	IN300450-IN300450-10	Amount for unclaimed and ur	1032.00	05-JUN-2020
MADHUBEN	PADEL		NA	C-3 AHRUTA SOCIETY NR MEHSANA	INDIA	GUJARAT	VADODARA	390002	IN300484-IN300484-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
RAOJIBHAI	PADEL		NA	C-3 AMRUTA SOCIETY NIZAMPURA	INDIA	GUJARAT	VADODARA	390002	IN300484-IN300484-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
ATUL	BABURAO	THAKORE	NA	C/O SURYAKANT P PATEL 7/9B SARD	INDIA	GUJARAT	VADODARA	390002	IN300450-IN300450-10	Amount for unclaimed and ur	252.00	05-JUN-2020
SHITALKUMAR	JASHBHAI	PADEL	NA	716 MOTI KHADKI KAVITHA T A BOR	INDIA	GUJARAT	ANAND	388545	IN301549-IN301549-15	Amount for unclaimed and ur	952.80	05-JUN-2020
YOGESH	DAHYABHAI	PADEL	NA	528 FORTUNE TOWER SAYAJIGUNI V	INDIA	GUJARAT	VADODARA	390005	IN300888-IN300888-13	Amount for unclaimed and ur	9000.00	05-JUN-2020
MEETA	ARVIND	SHETH	NA	23 UDAY PARK SOCIETY JETALPUR R	INDIA	GUJARAT	VADODARA	390007	IN300020-IN300020-10	Amount for unclaimed and ur	28.80	05-JUN-2020
MANOJ	KUMAR		NA	S/0 SUDHIR CHANDRA PRASAD AT-I	INDIA	BIHAR	BEGUSARAI	851218	C12038400-12038400-	Amount for unclaimed and ur	78.00	05-JUN-2020
NISHI	KUMARI		NA	IRRIGATION DIVISION KOSHI COLON	INDIA	BIHAR	KATIHAR	854105	C12033200-12033200-	Amount for unclaimed and ur	44.40	05-JUN-2020
BIPIN	KUMAR	BHARADWAJ	NA	C B I SEMAPUR KATIHAR BIHAR	INDIA	BIHAR	KATIHAR	854115	C12010926-12010926-	Amount for unclaimed and ur	19.20	05-JUN-2020
NARESH	LAL	SAH	NA	INFRONT OF D M P SAHA NAWRATA	INDIA	BIHAR	PURNEA	854301	C13041400-13041400-	Amount for unclaimed and ur	72.00	05-JUN-2020
VIDYA	VERMA		NA	NO 112 ARARIA NAGARPAUKA WAR	INDIA	BIHAR	PURNEA	854311	C13041400-13041400-	Amount for unclaimed and ur	84.00	05-JUN-2020
SANGITA	KUMARI		NA	WD NO 17 PO PS ARARIA DIST ARAR	INDIA	BIHAR	PURNEA	854312	C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
VINAY	KUMAR	MALPANI	NA	AT - GANESH RICE & OIL MILLS CITY	INDIA	BIHAR	PURNEA	854326	C12017700-12017700-	Amount for unclaimed and ur	390.00	05-JUN-2020
MANJULATA	CHORARIA		NA	W O MANGI LAL CHORARIA GULABH	INDIA	BIHAR	PURNEA	854326	C13041400-13041400-	Amount for unclaimed and ur	96.00	05-JUN-2020
SNEHLATA	BAID		NA	W/O AJAY SINGH BAID, CALTEX CHQ	INDIA	BIHAR	BAHADURGANJ	855107	C12030000-12030000-	Amount for unclaimed and ur	660.00	05-JUN-2020
JYOTI	SUDHA		NA	C/O NARAYAN CHANDRA SAH AT-DH	INDIA	BIHAR	BAHADURGANJ	855108	C12011300			

ROBBY	JOSEPH	NA	PO BOX 17476 JABEL ALI OSRAM MI	United Arab Emirates	NA	NA			C12047600-12047600-	Amount for unclaimed and ur	360.00	05-JUN-2020
AMIT	LAXMIPAT	BAID	316 ALI KHALIFA ABDULLA SAIF WAT	United Arab Emirates	NA	NA			C12033200-12033200-	Amount for unclaimed and ur	1560.00	05-JUN-2020
SUDHEESH	KUMAR	KUTTOTH	P O BOX 31447 SHARJAH SHARJAH	United Arab Emirates	NA	NA			C12047600-12047600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MARTIN	MATHEW	NA	POST BOX NO 37229 DUBAI DUBAI	United Arab Emirates	NA	NA			C12057300-12057300-	Amount for unclaimed and ur	480.00	05-JUN-2020
SALEESH	BHARATHAN	NA	PO BOX 61130 JABEL ALI DUBAI UA	United Arab Emirates	NA	NA			C12047600-12047600-	Amount for unclaimed and ur	180.00	05-JUN-2020
VIMAL	JIVRAJANI	NA	C/O KUBER JEWELS & CRAFTS, B/2 J	INDIA	RAJASTHAN	JAIPUR	302003		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
DILIP	KAPADIYA	NA	6, PATWA ESTATE, R C DUTT RD, B/H	INDIA	GUJARAT	VADODARA	390007		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SAMIR	VINOD	RANE	D-701, GRACE VASANT COMPLEX L	INDIA	MAHARASHTRA	MUMBAI	400080		C12018600-12018600-	Amount for unclaimed and ur	480.00	05-JUN-2020
RADHA	RAGHUNATH	NA	NO.19 NACHIAPPAN STREET MAHAJ	INDIA	TAMIL NADU	CHENNAI	600034		C12016800-12016800-	Amount for unclaimed and ur	300.00	05-JUN-2020
ASHOK	RASIKBHAI	PATHAK	"SHIVAM" NR VIDYAVIKAS SCHOOL S	INDIA	GUJARAT	VADODARA	390007		IN300126-IN300126-10	Amount for unclaimed and ur	4500.00	05-JUN-2020
MEENA	BHUPENDRA	VALIA	A-20 SHIVASHRAY SOC VASANA ROA	INDIA	GUJARAT	VADODARA	390015		IN300020-IN300020-10	Amount for unclaimed and ur	1728.00	05-JUN-2020
RINKU	A	SHAH	25 VAISHALI SOCIETY NEAR MENTAL	INDIA	GUJARAT	VADODARA	390018		IN300888-IN300888-13	Amount for unclaimed and ur	300.00	05-JUN-2020
VASTUPAL	BALLUBHAI	SHAH	10 B AMIN NAGAR NEAR JAIN TEMP	INDIA	GUJARAT	VADODARA	391740		IN301127-IN301127-15	Amount for unclaimed and ur	600.00	05-JUN-2020
KANCHAN	GHATAK	NA	M/S STERLITE INDUSTRIES (I) LTD PIR	INDIA	GUJARAT	VALSAD	396230		IN300476-IN300476-10	Amount for unclaimed and ur	148.80	05-JUN-2020
DIGAMBAR	SHIVAJI	PATIL	STERLITE INDUSTRIES (I) LTD CHINCH	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and ur	148.80	05-JUN-2020
RAM	SURESH	SHARMA	STERLITE INDUSTRIES (I) LTD CCR CH	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-15	Amount for unclaimed and ur	148.80	05-JUN-2020
ATUL	HARILAL	MODY	MAHOTRA HOUSE 2ND FLOOR ROQ	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	05-JUN-2020
AARTI	ATUL	MODY	MAHOTRA HOUSE 2ND FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400001		IN300888-IN300888-13	Amount for unclaimed and ur	748.80	05-JUN-2020
SULABHA	RAVINDRANATH	RELE	15, ST. FRANCIS XAVIER STREET VA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300749-IN300749-10	Amount for unclaimed and ur	952.80	05-JUN-2020
RAVINDRANATH	TARANATH	RELE	15 ST FRANCIS XAVIER STREET VASU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300100-IN300100-10	Amount for unclaimed and ur	720.00	05-JUN-2020
MURTUZA	TAYEB	ERANPURWALA	79, MOHAMMEDALI ROAD, 2-29/30	INDIA	MAHARASHTRA	MUMBAI	400003		IN300601-IN300601-10	Amount for unclaimed and ur	4.80	05-JUN-2020
ARUN	MADHAVLAL	SHAH	48, A/B, GIRDHARI BHUVAN SADASH	INDIA	MAHARASHTRA	MUMBAI	400004		IN300271-IN300271-10	Amount for unclaimed and ur	300.00	05-JUN-2020
MADHUSUDAN	M	MAKHARIA	MAKHARIA HOUSE 2ND FLOOR, 327	INDIA	MAHARASHTRA	MUMBAI	400004		IN300450-IN300450-10	Amount for unclaimed and ur	1656.00	05-JUN-2020
DR	MUKESHSHANTILAL	MEHTA	4/7 BRADY'S FLATS SORAB BHARUCH	INDIA	MAHARASHTRA	MUMBAI	400005		IN300183-IN300183-10	Amount for unclaimed and ur	600.00	05-JUN-2020
APURVA	PRIYKANT	PATEL	131, HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	05-JUN-2020
PRIYKANT	CHHOTALAL	PATEL	131, HASSA MAHAL CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-13	Amount for unclaimed and ur	2880.00	05-JUN-2020
KUMUDA	PATTABHIRAMA	BHAT	C/O CORPORATION BANK DOULATR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300888-IN300888-14	Amount for unclaimed and ur	300.00	05-JUN-2020
SUMITRA	PRIYKANT	PATEL	131 HASSA MAHAL CUFFE PARADE #	INDIA	MAHARASHTRA	MUMBAI	400005		IN301330-IN301330-17	Amount for unclaimed and ur	600.00	05-JUN-2020
PRITI	KIRTILAL	SHAH	58/3 SAMRAT ASHOK CHS LTD 2ND	INDIA	MAHARASHTRA	MUMBAI	400006		IN300513-IN300513-10	Amount for unclaimed and ur	222.00	05-JUN-2020
GAUTAM	THAKKAR	NA	72 SHERMAN NARAYAN DABHOLKA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300183-IN300183-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SUNIL	B	PARIKH	502 VEENA APARTMENTS 198 WALK	INDIA	MAHARASHTRA	MUMBAI	400006		IN300484-IN300484-10	Amount for unclaimed and ur	904.80	05-JUN-2020
MAHENDRA	J	GANDHI	4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and ur	600.00	05-JUN-2020
HINA	PRADIP	SHAH	MATRU ASHISH B 27H FLOOR 45#	INDIA	MAHARASHTRA	MUMBAI	400006		IN300011-IN300011-10	Amount for unclaimed and ur	600.00	05-JUN-2020
ASHISH	M	GANDHI	4/21 SAGAR KUNJ 78 NEPEANSEA R	INDIA	MAHARASHTRA	MUMBAI	400006		IN301330-IN301330-17	Amount for unclaimed and ur	600.00	05-JUN-2020
PARESH	P	MISTRY	3/C/9 SONAWALA BLDG. TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300870-IN300870-10	Amount for unclaimed and ur	6084.00	05-JUN-2020
SARLA	A	SHETHIA	SHREENIKETAN, GROUND FLOOR, W	INDIA	MAHARASHTRA	MUMBAI	400007		IN300183-IN300183-10	Amount for unclaimed and ur	1020.00	05-JUN-2020
SHABBIR	JARIWALLA	NA	153 QUAY STREET DARUKHANA MU	INDIA	MAHARASHTRA	MUMBAI	400010		IN301330-IN301330-17	Amount for unclaimed and ur	600.00	05-JUN-2020
ARUN	VARUN	THREAGANDINVES	HDFC BANK LTD KAMALA MILLS CO	INDIA	MAHARASHTRA	MUMBAI	400013		IN301549-IN301549-16	Amount for unclaimed and ur	600.00	05-JUN-2020
PUSHPA	PRAFUL	SHAH	157/A SIR BHALCHANDRA ROAD 4 S	INDIA	MAHARASHTRA	MUMBAI	400014		IN301151-IN301151-12	Amount for unclaimed and ur	1348.80	05-JUN-2020
ROOPKOSHA	YOGEN	DESAI	20,KAUSHIK NIWAS L.N.ROAD, MAT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MANHAR	BHAGWANLAL	MODY	CHETAN 6B MATUNGA ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400019		IN300126-IN300126-11	Amount for unclaimed and ur	1488.00	05-JUN-2020
SAPAN	NARESH	PATEL	227 BHALCHANDRA ROAD 2 NISHIT	INDIA	MAHARASHTRA	MUMBAI	400019		IN300183-IN300183-11	Amount for unclaimed and ur	600.00	05-JUN-2020
SHITAL	NAVINCHANDRA	MEHTA	207 DALAMA CHAMBER 29 NEW MA	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and ur	400.80	05-JUN-2020
JEETA	NAVINCHANDRA	MEHTA	207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and ur	772.80	05-JUN-2020
JEEGONA	NAVINCHANDRA	MEHTA	207 DALAMAL CHAMBER 29 NEW M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300126-IN300126-10	Amount for unclaimed and ur	1072.80	05-JUN-2020
SARLADEVI	M	JHUNJUNWALA	34 ARCADIA BUILDING 3RD FLOOR 1	INDIA	MAHARASHTRA	MUMBAI	400021		IN300126-IN300126-10	Amount for unclaimed and ur	2400.00	05-JUN-2020
ASHIT	MAHESH	SHAH	C/O C J SHAH & CO 105 BAJAJ BHAV	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-10	Amount for unclaimed and ur	9600.00	05-JUN-2020
ANIL	JAIN	NA	A/28, KRISHNALAY BLDG. SION, DU	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
ANIL	JAIN	NA	A/28, KRISHNALAYA BLDG. SION, DU	INDIA	MAHARASHTRA	MUMBAI	400022		IN300870-IN300870-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
MADHU	SUBASH	TALWAR	FLAT NO E 4 BLOCK NO 1 MIRA MA	INDIA	MAHARASHTRA	MUMBAI	400022		IN300749-IN300749-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
BELA	ASHOK	RUNGTA	BHUPEN CHAMBERS 4TH FLOOR 9 D	INDIA	MAHARASHTRA	MUMBAI	400023		IN300100-IN300100-10	Amount for unclaimed and ur	928.80	05-JUN-2020
UPENDRA	MOTILAL	DALAL	16-17 RAJGIR CHAMBERS 2 ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400023		IN300484-IN300484-10	Amount for unclaimed and ur	432.00	05-JUN-2020
ABBAS	ABDULALI	PATEL	KHATAU BLDG GR FLOOR 40 BANK S	INDIA	MAHARASHTRA	MUMBAI	400023		IN301127-IN301127-15	Amount for unclaimed and ur	1108.80	05-JUN-2020
DHANANJAYA	R	MEHTA	75, BHULABHAI DESAI ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI	400026		IN301071-IN301071-10	Amount for unclaimed and ur	3828.00	05-JUN-2020
SANDHYA	SUNEEL	AGARWAL	81,SUMMEVILLE BHULABHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400026		IN300749-IN300749-10	Amount for unclaimed and ur	952.80	05-JUN-2020
RESHMA	T	MELWANI	1/A, STERLING APT PEDDER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400026		IN300644-IN300644-10	Amount for unclaimed and ur	196.80	05-JUN-2020
SHAKUNTALA	RSHAH	NA	42/9,SHEELA APTS, 2 BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300126-IN300126-10	Amount for unclaimed and ur	600.00	05-JUN-2020
PADMA	MANHAR	MEHTA	PRABHAT GROUND FLOOR 13 76 WA	INDIA	MAHARASHTRA	MUMBAI	400026		IN300100-IN300100-10	Amount for unclaimed and ur	48.00	05-JUN-2020
VISALAKSHI	SUNDARAM	NA	FLAT NO 7 3RD FLOOR BATTERY HO	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-10	Amount for unclaimed and ur	484.80	05-JUN-2020
ANITA	PANDEY	NA	FLAT NO 115 A BLOCK SPLENDOUR I	INDIA	TELANGANA	HYDERABAD	500055		IN303719-IN303719-10	Amount for unclaimed and ur	4.80	05-JUN-2020
KASPAGU	K	EPHRAHIM	EPHRAHIM KASPAGU KRUPANNAM	INDIA	TELANGANA	HYDERABAD	500055		IN300214-IN300214-11	Amount for unclaimed and ur	36.00	05-JUN-2020
VISHWANATH	PANDEY	NA	FLAT NO.104 SAI NILAYAM APTS SE	INDIA	TELANGANA	HYDERABAD	500056		IN300183-IN300183-10	Amount for unclaimed and ur	12.00	05-JUN-2020
C	VENKATA	LAKSHMI	200/3RT VIJAYANAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-10	Amount for unclaimed and ur	4.80	05-JUN-2020
YERASI	MURALIDHARA	REDDY	HNO 1-10-1-219-93, PLOT NO 93, R	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-12	Amount for unclaimed and ur	14.40	05-JUN-2020
V	KRANTHI	NA	PLOT NO 77 RADHAKRISHNA HOUSI	INDIA	TELANGANA	HYDERABAD	500062		IN302902-IN302902-48	Amount for unclaimed and ur	24.00	05-JUN-2020
D	PAVAN	KUMAR	104 KYLAS KALYAN APPTS BHAGYA N	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and ur	192.00	05-JUN-2020
SIVAPRASAD	KOTAPATI	NA	8-7-27/GD 02 BOWENPALLY R.R. N	INDIA	TELANGANA	HYDERABAD	500072		IN300239-IN300239-13	Amount for unclaimed and ur	274.80	05-JUN-2020
P	VENKATESWARA	RAO	E W 5 1044 ROAD NO 2 NEAR COMN	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	05-JUN-2020
G	RAGHURAMACHAKRAVARTHI	NA	FLAT 104 SRI CHAKRA RESIDENCY P	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-17	Amount for unclaimed and ur	105.60	05-JUN-2020
KANDEPANENI	KAVITA	NA	PLOT NO 17 AND 18 C 502 SEEL C	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	72.00	05-JUN-2020
GODAVARI	VIJAYA	SREE	H NO 3-8-196/B PLOT NO 1 RPADND	INDIA	TELANGANA	HYDERABAD	500074		IN302863-IN302863-10	Amount for unclaimed and ur	24.00	05-JUN-2020
ARCOTA	RADHIKA	NA	PLOT NO 21 DOLLAR HILLS PRAGATH	INDIA	TELANGANA	HYDERABAD	500090		IN300513-IN300513-11	Amount for unclaimed and ur	57.60	05-JUN-2020
ARUN	NA	NA	H.NO. 16 6 37 GANTIVARI STREET P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN301135-IN301135-26	Amount for unclaimed and ur	240.00	05-JUN-2020
K	CHANDRASHEKAR	NA	H NO 2 22 SYED PALLY PARGI MAND	INDIA	TELANGANA	VIKARABAD	501201		IN300513-IN300513-18	Amount for unclaimed and ur	44.40	05-JUN-2020
TODUPUNURI	SUSHMA	NA	HOUSE NO 1-9--3/B/1 CHANDRAPAI	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-11	Amount for unclaimed and ur	62.40	05-JUN-2020
N	V	SRSRIDHAR	O O ASTRA MICROWAVE PRODUCTS	INDIA	TELANGANA	ZAHIRABAD	502325		IN300214-IN300214-11	Amount for unclaimed and ur	4.80	05-JUN-2020
NARENDER	REDDY	VANCHA	H NO 2-48 SIRIKONDA NIZAMABAD J	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	05-JUN-2020
LAXMINARAYANA	SWAMY	DHARMAGADDA	5 4 387/4A KHALEELWADI NIZAMA	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
LIMBESHWAR	VARMA	DHANALAKOTI	H NO 10/14/1409 ANAND NAGAR S	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-13	Amount for unclaimed and ur	240.00	05-JUN-2020
LIMBANNA	DHAVARASHETTY	NA	10-4-139/4, SITARAMNAGAR COLON	INDIA	TELANGANA	NIZAMABAD	503002		IN302269-IN302269-11	Amount for unclaimed and ur	60.00	05-JUN-2020
A	THIRUPATHI	RAO	1-12-150 VINAYAKA NAGAR NIZAM	INDIA	TELANGANA	NIZAMABAD	503003		IN302324-IN302324-10	Amount for unclaimed and ur	74.40	05-JUN-2020
VEERAMALLY	PRASAD	NA	H NO 5-6-346 N G O S COLONY KAM	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	48.00	05-JUN-2020
PARSI	RAJENDER	NA	C/O PRTK H NO 1-6-36 GANDHI GUN	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SRINIVAS	RAO	VEGIRAJU	H NO 1 4 978, LBS NAGAR, BEHIND	INDIA	TELANGANA	KAMAREDDY	503185		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	05-JUN-2020
BOMPELLE	RAJESHWAR	NA	3 118 1 MUKPAL BALKONDA NIZAM	INDIA	TELANGANA	ARMOOR	503218		IN300214-IN300214-13	Amount for unclaimed and ur	24.00	05-JUN-2020
B	RAMULU	NA	H NO 1-63-A1 MAMIDI PALLY ARMO	INDIA								

CHILARI	PRABHAKAR		NA		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD		504106		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	05-JUN-2020
MUDHOLKAR	SHESHU	KUMAR	NA		H NO-10-24 KOTAGALLY MUDHOL P	INDIA	TELANGANA	MANCHIRIYAL		504205		IN302863-IN302863-10	Amount for unclaimed and ur	66.00	05-JUN-2020
HARISH	KATKAM		NA		H NO 6-187 NEAR VENKATESHWARA	INDIA	TELANGANA	MANCHIRIYAL		504208		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	05-JUN-2020
BAPPANNA	MANCHALA		NA		STENOGRAPHER SCLL G M OFFICE Q	INDIA	TELANGANA	MANCHIRIYAL		504251		IN301022-IN301022-13	Amount for unclaimed and ur	113.60	05-JUN-2020
SWAMY	LAXMI		NA		H NO 1-21/2/77/C KEROSINE BUNK L	INDIA	TELANGANA	MIRALAGUDA		508206		IN302863-IN302863-10	Amount for unclaimed and ur	12.00	05-JUN-2020
RADHAKRISHNA	MURTHY	SWAMY	NA		1-21/2/77/C, KIROSENE BUNK LINE P	INDIA	TELANGANA	MIRALAGUDA		508206		IN300214-IN300214-13	Amount for unclaimed and ur	72.00	05-JUN-2020
MAHESH	NALLA		NA		5-6-2 OLD BAZAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-10	Amount for unclaimed and ur	240.00	05-JUN-2020
CHAKRAPANI	VUTUKURI		NA		H NO 2 10 1981 BHAGYA NAGAR K	INDIA	TELANGANA	KARIMNAGAR		505001		IN300214-IN300214-12	Amount for unclaimed and ur	8.40	05-JUN-2020
SRIKANTH	RAMAGIRI		NA		H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
SRIDEVI	RAMAGIRI		NA		H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN301774-IN301774-13	Amount for unclaimed and ur	240.00	05-JUN-2020
VEERANJANEYULU	REPALLE		NA		PUNJAB NATIONAL BANK BUS STAN	INDIA	TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-16	Amount for unclaimed and ur	84.00	05-JUN-2020
MUMMADI	RAJANANDAM		NA		H NO 2-10-566 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	05-JUN-2020
G	VENKAT	RAO	NA		H NO 2-10-1369 WARD NO 2 KARIM	INDIA	TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-17	Amount for unclaimed and ur	120.00	05-JUN-2020
NAGAMALLA	MAHESH		NA		3 7 94 OLD NEW 3 7 137 WARD NO 3	INDIA	TELANGANA	KARIMNAGAR		505001		IN301151-IN301151-20	Amount for unclaimed and ur	120.00	05-JUN-2020
A	NANDAIAH		NA		H NO 7 2 716 MANKAMMATHOTA A	INDIA	TELANGANA	KARIMNAGAR		505002		IN301022-IN301022-20	Amount for unclaimed and ur	14.40	05-JUN-2020
PADIGELA	NAGABHUSHANAM		NA		H NO 1 3 1005 GUNJ ROAD METAR	INDIA	TELANGANA	JAGTIAL		505325		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	05-JUN-2020
A	THUKKA	REDDY	NA		R/O V V RAO PET MALLAPOOR (MAN	INDIA	TELANGANA	JAGTIAL		505331		IN300669-IN300669-10	Amount for unclaimed and ur	360.00	05-JUN-2020
ANILKUMAR	NANDALA		NA		H NO 6 117 PO KOTHAPALLI H MON	INDIA	TELANGANA	TADOOR MAMIDALPALL		505451		IN300513-IN300513-16	Amount for unclaimed and ur	43.20	05-JUN-2020
KISHAN	REDDY	THOUTU	NA		H NO 5 14 VILLAGE KOKKERAKUNTA	INDIA	TELANGANA	TADOOR MAMIDALPALL		505451		IN301151-IN301151-23	Amount for unclaimed and ur	324.00	05-JUN-2020
MALESHWAR	RAO	ALLADI	NA		HNO 12 1 109 PINNAVARI STREET W	INDIA	TELANGANA	WARANGAL		506001		IN300214-IN300214-12	Amount for unclaimed and ur	3.60	05-JUN-2020
PINGILI	SEETA	RAMREDDY	NA		H NO 1-7-1545 ADVOCATES COLONY	INDIA	TELANGANA	WARANGAL		506001		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	05-JUN-2020
JASPAL	DUGAL		NA		C-702 MAESTROS COMPLEX SALUNKI	INDIA	MAHARASHTRA	PUNE		411048		IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
NAINA	HARISINH	MERCHANT	NA		NEW SAGAR DARSHAN CHS 81/83 B	INDIA	MAHARASHTRA	MUMBAI		400036		IN300870-IN300870-10	Amount for unclaimed and ur	300.00	05-JUN-2020
ASHWIIN	HARISINH	MERCHANT	NA		NEW SAGAR DARSHAN COOP HSG. S	INDIA	MAHARASHTRA	MUMBAI		400036		IN300870-IN300870-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
SARALKAR	PARAG	CHANDRABAKANT	NA		FLAT NO 11, ABHANG SOC, FRIENDS	INDIA	MAHARASHTRA	MUMBAI		400042		IN300829-IN300829-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MEHUL	M	GANDHI	NA		701 C WING BUILDING NO 2 JUHU V	INDIA	MAHARASHTRA	MUMBAI		400049		IN301549-IN301549-15	Amount for unclaimed and ur	240.00	05-JUN-2020
FERIDOON	DARA	CHOKSEY	NA		A/7, PEOPLES COSMOPLOITAN CO-4	INDIA	MAHARASHTRA	MUMBAI		400050		IN300749-IN300749-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
ASLAM	SMERCHANT		NA		1-2, SUN ROCK NEW KANTWADI LAN	INDIA	MAHARASHTRA	MUMBAI		400050		IN300829-IN300829-10	Amount for unclaimed and ur	456.00	05-JUN-2020
MARY	GOMES		NA		61 CLARETTE 90 ST ANDREWS ROAD	INDIA	MAHARASHTRA	MUMBAI		400050		IN300020-IN300020-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SHASHIKANT	SHAMRAO	ANAOKAR	NA		HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI		400050		IN300183-IN300183-11	Amount for unclaimed and ur	448.80	05-JUN-2020
SHASHIKANT	SHAMRAO	ANAOKAR	NA		HILL ROAD A-B CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI		400050		IN300183-IN300183-11	Amount for unclaimed and ur	600.00	05-JUN-2020
HARSHAD	M	JAMSANDEKAR	NA		14 SAFALYA FLAT NO 3 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050		IN301330-IN301330-17	Amount for unclaimed and ur	600.00	05-JUN-2020
CHANDRAKALA	KANCHAN		NA		12/314, VIVEK CHS NEW M.I.G COL	INDIA	MAHARASHTRA	MUMBAI		400051		IN300749-IN300749-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
SANJAY	RAMNIWAS	GUPTA	NA		702, EMBASSY CEMBER PLOT NO 5	INDIA	MAHARASHTRA	MUMBAI		400052		IN300126-IN300126-10	Amount for unclaimed and ur	1080.00	05-JUN-2020
SANJAY	RAMNIWAS	GUPTA	NA		702, EMBASSY CEMBER PLOT NO -	INDIA	MAHARASHTRA	MUMBAI		400052		IN300126-IN300126-10	Amount for unclaimed and ur	6840.00	05-JUN-2020
SHALINI	SHERSINGH	SHAHANI	NA		103 B, GOLDEN CHARIAT, LOKHAN	INDIA	MAHARASHTRA	MUMBAI		400053		IN300749-IN300749-10	Amount for unclaimed and ur	4680.00	05-JUN-2020
VITHAL	KRISHNA	NAVAK	NA		32, GEETANALI VEERA DESAI ROAD,	INDIA	MAHARASHTRA	MUMBAI		400053		IN300484-IN300484-10	Amount for unclaimed and ur	3748.80	05-JUN-2020
MAYA	KISAN	CHOKSEY	NA		301, SATELLITE, 53, TAGORE ROAD,	INDIA	MAHARASHTRA	MUMBAI		400054		IN300126-IN300126-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
SEVANTI	KANTILAL	SHAH	NA		A/4, HARI-PREET, 42, ST. ANDREWS	INDIA	MAHARASHTRA	MUMBAI		400054		IN300870-IN300870-10	Amount for unclaimed and ur	600.00	05-JUN-2020
ASHISH	VAIDYA		NA		FLAT NO 1 JUHU JYOTI DADABHAI C	INDIA	MAHARASHTRA	MUMBAI		400054		IN301151-IN301151-12	Amount for unclaimed and ur	1080.00	05-JUN-2020
MAHESHWARI	A	TANNA	NA		6/64 ANURADHA CO H SOCIETY TPS	INDIA	MAHARASHTRA	MUMBAI		400054		IN301549-IN301549-14	Amount for unclaimed and ur	148.80	05-JUN-2020
MUKESH	MANEKLAL	CHOKSI	NA		FLAT 600 SHANTIKUTIR 10TH ROAD	INDIA	MAHARASHTRA	MUMBAI		400055		IN300757-IN300757-10	Amount for unclaimed and ur	684.00	05-JUN-2020
VAJANI	SECURITIES	PVTLTD	NA		302 SANGAM ARCADE, VALLABHBH	INDIA	MAHARASHTRA	MUMBAI		400056		IN300126-IN300126-10	Amount for unclaimed and ur	6480.00	05-JUN-2020
PUSHPA	CHOKHANI		NA		1/ E, UTKARSHA, MADHAVDAS AM	INDIA	MAHARASHTRA	MUMBAI		400058		IN300749-IN300749-10	Amount for unclaimed and ur	120.00	05-JUN-2020
LAWRENCE	DSOUZA		NA		4/4 DIVINE BLDG YAGNIK NAGAR AN	INDIA	MAHARASHTRA	MUMBAI		400058		IN300450-IN300450-10	Amount for unclaimed and ur	108.00	05-JUN-2020
MADAN	MOHAN	MUNDHRA	NA		PLEASANT PARK, 2ND FLOOR SRINIV	INDIA	MAHARASHTRA	MUMBAI		400059		IN300450-IN300450-10	Amount for unclaimed and ur	600.00	05-JUN-2020
KEITH	ATHAIDE		NA		2/16 BLOSSOM SOCIETY MILITARY	INDIA	MAHARASHTRA	MUMBAI		400059		IN300360-IN300360-10	Amount for unclaimed and ur	1432.80	05-JUN-2020
KANDALGAONKA	SUPRIYA	PRASHANT	NA		2/44, LOKMANYA TILK NAGAR, ROAD	INDIA	MAHARASHTRA	MUMBAI		400062		IN300829-IN300829-10	Amount for unclaimed and ur	60.00	05-JUN-2020
GOPAL	GOVIND	KAMAT	NA		403 -B WING KRISHNA UTSAV APT	INDIA	MAHARASHTRA	MUMBAI		400064		IN300386-IN300386-10	Amount for unclaimed and ur	1720.80	05-JUN-2020
PRADEEP	KUMAR	PARMESHWARPR	NA		C/O BANKA & BANKA CHARTERED A	INDIA	MAHARASHTRA	MUMBAI		400064		IN301151-IN301151-13	Amount for unclaimed and ur	5440.80	05-JUN-2020
V	SURENDRAN		NA		1104 RAHEJA CASCADE-1 KULIP WA	INDIA	MAHARASHTRA	MUMBAI		400066		IN300046-IN300046-10	Amount for unclaimed and ur	120.00	05-JUN-2020
KOKILA	BUDDHISAGAR	SHAH	NA		HIMRAJ HOUSE,9/50, SHREE GANES	INDIA	MAHARASHTRA	MUMBAI		400066		IN300601-IN300601-10	Amount for unclaimed and ur	240.00	05-JUN-2020
PRATAPRAM	BHURAJI	MALI	NA		Shivani (S R A) CHS Ltd 402 Shivani A	INDIA	MAHARASHTRA	MUMBAI		400066		IN300095-IN300095-10	Amount for unclaimed and ur	28.80	05-JUN-2020
SHAILESH	B	JAIN	NA		C/O KAILESH MERCHANT GOKULDA	INDIA	MAHARASHTRA	MUMBAI		400067		IN300601-IN300601-10	Amount for unclaimed and ur	148.80	05-JUN-2020
MEHTA	NIRMALA	NAGINDAS	NA		C/6 VEERA SADAN JAVERI BAUG S V	INDIA	MAHARASHTRA	MUMBAI		400067		IN300386-IN300386-10	Amount for unclaimed and ur	300.00	05-JUN-2020
BIHARILAL	MEHTA		NA		1603 B WING ANMOL CO HSG SOC L	INDIA	MAHARASHTRA	MUMBAI		400062		IN300757-IN300757-11	Amount for unclaimed and ur	1192.80	05-JUN-2020
JYOTI	K	SHAH	NA		D/310 KAMALA NAGAR M G ROAD K	INDIA	MAHARASHTRA	MUMBAI		400067		IN300888-IN300888-13	Amount for unclaimed and ur	1200.00	05-JUN-2020
KAUSHIK	C	SHAH	NA		D/310 KAMLA NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI		400067		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	05-JUN-2020
VASUDHA	CHANDRAKANT	BARASKAR	NA		202 SARASWATI SECOND FLOOR LO	INDIA	MAHARASHTRA	MUMBAI		400068		IN300011-IN300011-10	Amount for unclaimed and ur	720.00	05-JUN-2020
SAROJ	BALA		NA		1/31, KASHMIRA SWASTIK PARK, CH	INDIA	MAHARASHTRA	MUMBAI		400071		IN300450-IN300450-10	Amount for unclaimed and ur	600.00	05-JUN-2020
L	N	KHANNA	NA		7 UNION PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400071		IN300142-IN300142-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
SITABEN	NEGANDHI		NA		14/12, SHIVPURI ST ROAD CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071		IN300100-IN300100-10	Amount for unclaimed and ur	600.00	05-JUN-2020
P	SUNDAR		NA		B 705 LAKESIDE, RAHEJA VIHAR POW	INDIA	MAHARASHTRA	MUMBAI		400072		IN300476-IN300476-10	Amount for unclaimed and ur	600.00	05-JUN-2020
P	SUNDAR		NA		B 705 LAKESIDE RAHEJA VIHAR POW	INDIA	MAHARASHTRA	MUMBAI		400072		IN300476-IN300476-10	Amount for unclaimed and ur	180.00	05-JUN-2020
ASIT	R	GANDHI	NA		SHOP NO. 10, PARMESHWAR DHAM	INDIA	MAHARASHTRA	MUMBAI		400077		IN300450-IN300450-10	Amount for unclaimed and ur	60.00	05-JUN-2020
PADAMABEN	UMARSHI	BHANUSHALI	NA		7/A CHANDNI COOP HSG SOCIETY 2	INDIA	MAHARASHTRA	MUMBAI		400077		IN301151-IN301151-13	Amount for unclaimed and ur	600.00	05-JUN-2020
PRAGNA	ASHOK	KOTHARI	NA		C/O H. R. KATIRA, B-804, VISHWAMI	INDIA	MAHARASHTRA	MUMBAI		400080		IN300126-IN300126-10	Amount for unclaimed and ur	300.00	05-JUN-2020
RAJESH	L	JOSHI	NA		C/22, PURNIMA BLDG, M G ROAD, M	INDIA	MAHARASHTRA	MUMBAI		400080		IN300907-IN300907-10	Amount for unclaimed and ur	300.00	05-JUN-2020
MR	DINESHCHANDRA	ZAVERCHANDHAR	NA		5 B HEMLEELA SOCIETY MAHATMA	INDIA	MAHARASHTRA	MUMBAI		400081		IN300126-IN300126-10	Amount for unclaimed and ur	148.80	05-JUN-2020
GOMATHI	SIVAN		NA		A/5 AWANTIKA CO OP HSG SOC GAN	INDIA	MAHARASHTRA	MUMBAI		400081		IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
NAYANA	RAJESHKUMAR	SHAH	NA		H 17 NAVYOTI SOCIETY SAINATH N	INDIA	MAHARASHTRA	MUMBAI		400086		IN301127-IN301127-15	Amount for unclaimed and ur	112.80	05-JUN-2020
ANAPOTHULA	VIJAY	KUMAR	NA		D NO 16-3-765 EKASILA NAGAR FOR	INDIA	TELANGANA	WARANGAL		506002		IN300669-IN300669-10	Amount for unclaimed and ur	120.00	05-JUN-2020
SRIDEVI	DODDA		NA		H NO 14-1-86 VENURAO COLONY M	INDIA	TELANGANA	WARANGAL		506002		IN303719-IN303719-10	Amount for unclaimed and ur	120.00	05-JUN-2020
REPAKA	CHAKRAPANI		NA		C/O NATARAJA KIRANAM HNO 11 2	INDIA	TELANGANA	WARANGAL		506002		IN300214-IN300214-11	Amount for unclaimed and ur	4.80	05-JUN-2020
VELPULA	KISHAN		NA		23/3/28 SHAYAMPET HANAMKOND	INDIA	TELANGANA	WARANGAL		506002		IN301313-IN301313-21	Amount for unclaimed and ur	360.00	05-JUN-2020
RAMA	SUDHA	BUDDULA	NA		2-10-754 5BH COLONY NEAR VENKA	INDIA	TELANGANA	JANGAON		506370		IN300394-IN300394-10	Amount for unclaimed and ur	240.00	05-JUN-2020
P	SUNITHA		NA		HOUSE NO 3-6-84/1 HANAKONDA G	INDIA	TELANGANA	WARANGAL		506011		IN301895-IN301895-10	Amount for unclaimed and ur	2.40	05-JUN-2020
CHAMARTHI	NANDA	KISHORE	NA		SRINIVASA CLINIC NARSAMPET WAR	INDIA	TELANGANA	MAHABUBABAD		506132		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	05-JUN-2020
KESETTY	SUDARSHANAM														

VENKATESWARLU	KURAKU		NA	Q NO T2-31H GOUTHAMPUR KOTH	INDIA	TELANGANA	BHADRACHALAM		507138	IN302863-IN302863-10	Amount for unclaimed and ur	60.00	05-JUN-2020
UMA	MAHESHWARI	C	NA	Do No ADE 72 C Colony KTPS Palond	INDIA	TELANGANA	BHADRACHALAM		507154	IN302871-IN302871-20	Amount for unclaimed and ur	24.00	05-JUN-2020
DHARMA	NARSIMHA	REDDY	NA	SRI RAM NAGAR YADGIRIGUTTA NA	INDIA	TELANGANA	BHONGIR		508115	IN302734-IN302734-10	Amount for unclaimed and ur	48.00	05-JUN-2020
GANDE	LEELAVATHI		NA	H NO 16-151, KAR COMPLEX, INDIRA	INDIA	TELANGANA	MIRALAGUDA		508204	IN302269-IN302269-11	Amount for unclaimed and ur	2.40	05-JUN-2020
TADURI	PADMAJA		NA	H NO 15 68 BESTA BAZAR HUZURNA	INDIA	TELANGANA	MIRALAGUDA		508204	IN302269-IN302269-12	Amount for unclaimed and ur	12.00	05-JUN-2020
KRISHNA	MURTHY	MORISSETTI	NA	1-4-145/1 MUNICIPAL OFFICE BA S	INDIA	TELANGANA	SURYAPET		508213	IN300214-IN300214-14	Amount for unclaimed and ur	120.00	05-JUN-2020
B	VENKATASATTAIAH		NA	3/212/2 CHOWTUPPAL NALGONDA	INDIA	TELANGANA	SURYAPET		508252	IN300214-IN300214-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	VRANGAMANI		NA	NO.6 YAMUNA NAVASHRINAGAR C	INDIA	MAHARASHTRA	MUMBAI		400089	IN300247-IN300247-10	Amount for unclaimed and ur	852.00	05-JUN-2020
AJAY	LAKHAN	MASSAND	NA	C/O R G INVESTMENTS SHOP NO 7, A	INDIA	MAHARASHTRA	MUMBAI		400092	IN300749-IN300749-10	Amount for unclaimed and ur	708.00	05-JUN-2020
RAMILA	RAVILAL	SHAH	NA	308/214/6 CREATIVE IND ESTATE SU	INDIA	MAHARASHTRA	MUMBAI		400098	IN300100-IN300100-10	Amount for unclaimed and ur	352.80	05-JUN-2020
SADASHIV	VITTAL	BALIGA	NA	3 B GOKARAN SOCIETY JUSTIC CHAG	INDIA	MAHARASHTRA	MUMBAI		400099	IN300011-IN300011-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
SODAGAR	NITIN	RASIKLAL	NA	604 6TH FLOOR SIDDHANT ASHOK C	INDIA	MAHARASHTRA	MUMBAI		400101	IN300126-IN300126-10	Amount for unclaimed and ur	600.00	05-JUN-2020
PARESH	P	PADEL	NA	A- 1403 NEEL TOWER GYMKHANA R	INDIA	MAHARASHTRA	MUMBAI		400103	IN300601-IN300601-10	Amount for unclaimed and ur	12.00	05-JUN-2020
MOHAMMED	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES, DR,	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
AQEEBUNNISA	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES, DR,	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHAMMED	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR,A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
SALEHA	Y	KHAN	NA	JANATA FANCY CLOTH STORES, DR,	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SALEHA	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SALEHA	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
AQEEBUNNISA	Y	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
AQEEBUNNISA	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHAMMED	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHAMMED	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MOHAMMED	YASEEN	KHAN	NA	JANATA FANCY CLOTH STORES DR A	INDIA	MAHARASHTRA	THANE		400601	IN300749-IN300749-10	Amount for unclaimed and ur	600.00	05-JUN-2020
RAVI	TYAGARAJAN		NA	D /D/002, SANTOOR LOKPURAM TH	INDIA	MAHARASHTRA	THANE		400601	IN301330-IN301330-17	Amount for unclaimed and ur	600.00	05-JUN-2020
USHA	MAHESH	THAKKAR	NA	SHARAD KUNJ, 2ND FLOOR, A WING	INDIA	MAHARASHTRA	THANE		400602	IN300126-IN300126-10	Amount for unclaimed and ur	600.00	05-JUN-2020
NALINIBEN	PARESHKUMAR	SARAIYA	NA	402 SUTRAVIHAR SOCIETY BEHIND N	INDIA	MAHARASHTRA	THANE		400602	IN300888-IN300888-13	Amount for unclaimed and ur	2184.00	05-JUN-2020
JOSEPH	N	D	NA	RUJUTA CHS LTD FLAT NO 10 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	IN300757-IN300757-10	Amount for unclaimed and ur	148.80	05-JUN-2020
GHANSHYAM	DAS		NA	A-8/1-3, SECTOR 4, NEW PALM BEA	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN300126-IN300126-10	Amount for unclaimed and ur	300.00	05-JUN-2020
CHARANDEEP	SINGH	NARULA	NA	702, VIJAY TOWER SECTOR - 21, NEA	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
SUDHA	MANOJ	SETHI	NA	B-11, DEVYANI, SECTOR-2, SRISHTI	INDIA	MAHARASHTRA	THANE		401107	IN300601-IN300601-10	Amount for unclaimed and ur	2100.00	05-JUN-2020
KALYANJI	S	DESAI	NA	PUNIT APPARTMENT A-211, SAI NA	INDIA	MAHARASHTRA	THANE		401202	IN300484-IN300484-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SHIVANAND	VASSUDEVA	SALGAOCCAR	NA	SALGAOCCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI		403001	IN300360-IN300360-10	Amount for unclaimed and ur	1404.00	05-JUN-2020
SHIVANAND	VASSUDEVA	SALGAOCCAR	NA	SALGAOCCAR CENTRE, 3RD FLOOR, R	INDIA	GOA	PANAJI		403001	IN300360-IN300360-10	Amount for unclaimed and ur	252.00	05-JUN-2020
TALAK	ARUN	VISHNU	NA	ASHYANA COMBA MARGAO GOA	INDIA	GOA	MARGAON		403601	IN300829-IN300829-10	Amount for unclaimed and ur	148.80	05-JUN-2020
ANURAG	AGARWAL		NA	FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL		410210	IN300394-IN300394-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SANGEETA	AGARWAL		NA	FLAT NO 704 AUM SAI PLOT NO 23C	INDIA	MAHARASHTRA	PANVEL		410221	IN300394-IN300394-10	Amount for unclaimed and ur	600.00	05-JUN-2020
RAJIV	DAMODAR	AMBEKAR	NA	3 TOPAZ 464/B/6 DHOTRE ROAD SH	INDIA	MAHARASHTRA	PUNE		411005	IN300505-IN300505-10	Amount for unclaimed and ur	600.00	05-JUN-2020
MAHAVEER	DHARMAJI	ANAGOL	NA	M. D. ANAGOL KONARK VILLA , NO 2	INDIA	MAHARASHTRA	PUNE		411006	IN300126-IN300126-10	Amount for unclaimed and ur	6300.00	05-JUN-2020
ANJALI	ANAGOL	SUBBARAO	NA	PLOT NO 22 ANAGOLS TALERA PARK	INDIA	MAHARASHTRA	PUNE		411006	IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
REKHA	SHANKAR	PADEL	NA	GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE		411037	IN300280-IN300280-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
PUSHPABEN	MANILAL	PADEL	NA	GANESH 19 AKASH DARSHAN SOC S	INDIA	MAHARASHTRA	PUNE		411037	IN300280-IN300280-10	Amount for unclaimed and ur	1800.00	05-JUN-2020
VINOD	EKNATH	DALVI	NA	9 YASHASHREE SOCIETY NEAR M I T	INDIA	MAHARASHTRA	PUNE		411038	IN300484-IN300484-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
VRUSHALI	VINAYAK	KULKARNI	NA	ROW HOUSE NO A-3/1-PLOT NO 67	INDIA	MAHARASHTRA	PUNE		411038	IN300126-IN300126-11	Amount for unclaimed and ur	900.00	05-JUN-2020
SANUBER	ADIL	KOTWAL	NA	A/5/13 BRAHMA HORIZON BEHIND M	INDIA	MAHARASHTRA	PUNE		411040	IN301098-IN301098-10	Amount for unclaimed and ur	600.00	05-JUN-2020
GANGADHAR	PANDURANG	KAPLE	NA	FLAT 101 BLDG L BHARTI VIHAR KAT	INDIA	MAHARASHTRA	PUNE		411046	IN300505-IN300505-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
PANT	ROHINI		NA	204, OM SHIVAJI PRERANA CO-OP-H	INDIA	MAHARASHTRA	DUMBEVALI		421202	IN300829-IN300829-10	Amount for unclaimed and ur	148.80	05-JUN-2020
NIRMAL	CHAND	JAIN	NA	303 SURYA APARTMENTS 2/5 SOUTH	INDIA	MAHARASHTRA	JALGAON		425001	IN301151-IN301151-12	Amount for unclaimed and ur	600.00	05-JUN-2020
SHOBHA	D	JAIN	NA	TWIN BUNGLOW NO-8 S- HARMAN	INDIA	MAHARASHTRA	AURANGABAD		431001	IN300394-IN300394-11	Amount for unclaimed and ur	148.80	05-JUN-2020
VAISHALI	A	PARMAR	NA	C/O SHRI NARENDRA G NINAVE PLO	INDIA	MAHARASHTRA	NAGPUR		440002	IN300757-IN300757-11	Amount for unclaimed and ur	24.00	05-JUN-2020
KAIYOMARZ	K	MEDHORA	NA	NO 2 ANJUMAN APARTMENTS B/H R	INDIA	MAHARASHTRA	NAGPUR		440018	IN300757-IN300757-10	Amount for unclaimed and ur	900.00	05-JUN-2020
AABHA	RUTHIA		NA	242, SHRINAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-10	Amount for unclaimed and ur	928.80	05-JUN-2020
INDORI	LAL	KHANELDHAL	NA	F-8 RATLAM KOTHI INDORE	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-10	Amount for unclaimed and ur	9028.80	05-JUN-2020
SANTOSH	DEVI	KHENDALWAL	NA	F-8 RATLAM KOTHI INDORE (M.F)	INDIA	MADHYA PRADESH	INDORE		452001	IN300484-IN300484-10	Amount for unclaimed and ur	3000.00	05-JUN-2020
AKSHAYA	BHARAKTIYA		NA	62 SHASTRI MARKET INDORE	INDIA	MADHYA PRADESH	INDORE		452007	IN300126-IN300126-11	Amount for unclaimed and ur	148.80	05-JUN-2020
TANSUKH	RAI	SHARMA	NA	302 BLOCK H THE ADDRESS TOWNSH	INDIA	MADHYA PRADESH	INDORE		452010	IN301127-IN301127-15	Amount for unclaimed and ur	2824.80	05-JUN-2020
ROOP	CHAND	WASWANI	NA	P/17 AAKRITI ECO CITY BAWADIA KA	INDIA	MADHYA PRADESH	BHOPAL		462039	IN300757-IN300757-10	Amount for unclaimed and ur	300.00	05-JUN-2020
MANOJ	KUMAR	AGRAWAL	NA	407 GOL BAZAR C/O M R PORTFOLIO	INDIA	MADHYA PRADESH	JABALPUR		482002	IN300011-IN300011-10	Amount for unclaimed and ur	60.00	05-JUN-2020
MUKESH	KUMAR	BHATI	NA	15 7 392/A A BEGUM BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD		500012	IN301151-IN301151-13	Amount for unclaimed and ur	148.80	05-JUN-2020
DEVARAGUDI	SARASWATHI		NA	PLOT NO. 46, KRISHNAPURI COLONY	INDIA	TELANGANA	HYDERABAD		500026	IN300450-IN300450-10	Amount for unclaimed and ur	436.80	05-JUN-2020
VEMULAPALLI	RAGHU		NA	FLAT NO 302 VAMSIRAMS ANNAPUR	INDIA	TELANGANA	HYDERABAD		500073	IN301151-IN301151-12	Amount for unclaimed and ur	4.80	05-JUN-2020
BABU	RAJENDRA	PRASADMANDAV	NA	M.8.R. PRASAD FLAT NO. 019, SONA	INDIA	TELANGANA	HYDERABAD		500073	IN301022-IN301022-13	Amount for unclaimed and ur	484.80	05-JUN-2020
RAJARAM	YG		NA	212 MAHESHWARI CHAMBERS 6 3 B	INDIA	TELANGANA	HYDERABAD		500082	IN301022-IN301022-10	Amount for unclaimed and ur	1200.00	05-JUN-2020
S	VIJAYA	SRIGOWD	NA	6/440,A-1, KOVUR NAGAR ANANTAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	IN301047-IN301047-30	Amount for unclaimed and ur	148.80	05-JUN-2020
N	VANAJA		NA	8 UMA APARTMENTS 576 BALAJI CO	INDIA	ANDHRA PRADESH	TIRUPATI		517502	IN301151-IN301151-12	Amount for unclaimed and ur	148.80	05-JUN-2020
DODLA	PANDURANGA	REDDY	NA	15/597 GREEN BELT JAMES GARDEN	INDIA	ANDHRA PRADESH	KAVALI		524302	IN301313-IN301313-20	Amount for unclaimed and ur	928.80	05-JUN-2020
GUTTA	VENKATAKRISHNA	RAO	NA	54 B,R,R,B, STREET NEAR ANDHRA I	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-10	Amount for unclaimed and ur	148.80	05-JUN-2020
BHARAT	M	MEHTA	NA	BARTON SON AND CO PVT LTD BART	INDIA	KARNATAKA	BANGALORE		560001	IN301135-IN301135-13	Amount for unclaimed and ur	840.00	05-JUN-2020
ANANDAS	V	SUJANANI	NA	FLAT NO 14 3RD FLOOR SHANTA PA	INDIA	KARNATAKA	BANGALORE		560005	IN301135-IN301135-26	Amount for unclaimed and ur	148.80	05-JUN-2020
ASHA	KAMATH		NA	1012 13TH MAIN 3RD CROSS HALL II	INDIA	KARNATAKA	BANGALORE		560008	IN301135-IN301135-10	Amount for unclaimed and ur	600.00	05-JUN-2020
M	S	SNARAYANAN	NA	273/1005, I N Block, 19th C Main, R	INDIA	KARNATAKA	BANGALORE		560010	IN300095-IN300095-10	Amount for unclaimed and ur	600.00	05-JUN-2020
B	A	BHAT	NA	NO 3 SECRETARY QUARTERS BOWRI	INDIA	KARNATAKA	BANGALORE		560010	IN301549-IN301549-14	Amount for unclaimed and ur	28.80	05-JUN-2020
AVINASH	NARAYAN	GAITONDE	NA	C/O ASHOK GAITONDE POST BOX NO	INDIA	KARNATAKA	BANGALORE		560015	IN300484-IN300484-10	Amount for unclaimed and ur	600.00	05-JUN-2020
SRIKANT	SHANKAR		NA	505 ANSAL-KRSNA I ADUGODI HOSU	INDIA	KARNATAKA	BANGALORE		560030	IN300441-IN300441-10	Amount for unclaimed and ur	300.00	05-JUN-2020
ALEX	J	REBELLO	NA	1085 SAKKAMMA H LAYOUT KAVAL	INDIA	KARNATAKA	BANGALORE		560032	IN301151-IN301151-12	Amount for unclaimed and ur	304.80	05-JUN-2020
K	VENKATRAMA	BEDDY	NA	516 15TH MAIN III BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE		560034	IN300126-IN300126-11	Amount for unclaimed and ur	5400.00	05-JUN-2020
M	SOMASHEKHARIAH		NA	NO 753 8TH CROSS M R C R LAYO	INDIA	KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	702.00	05-JUN-2020
S	RENUKA	PRABHA	NA	NO 753 8TH CROSS MRRC LAYO	INDIA	KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	1200.00	05-JUN-2020
SOWBHAGYA			NA	NO 753 8TH CROSS MRRC LAYO	INDIA	KARNATAKA	BANGALORE		560040	IN301135-IN301135-26	Amount for unclaimed and ur	600.00	05-JUN-2020
SALLY	CHANDRU	MALANEY	NA	801, HoyalA Apt 6, Cunningham Crd	INDIA	KARNATAKA	BANGALORE		560052	IN300095-IN300095-10	Amount for unclaimed and ur	1140.00	05-JUN-2020
HARESH	CHANDRU	MALANEY	NA	801, HoyalA Apt, 6, Cunningham Cr	INDIA	KARNATAKA	BANGALORE		560052	IN300095-IN300095-10	Amount for unclaimed and ur	1140.00	05-JUN-2020
SABINA	CHANDRU	MALANEY	NA	801, HoyalA Apt, 6 Cunningham Crd	INDIA	KARNATAKA	BANGALORE		560052	IN300095-IN300095-10	Amount for unclaimed and ur	540.00	05-JUN-2020
NAYNA	B	MEHTA	NA	AASHISH NO 59 CUNNINGHAM ROA	INDIA	KARNATAKA	BANGALORE		560052	IN301135-IN301135-13	Amount for unclaimed and		

M	SHANKAR	NARAYANA	NA			NO 180 FIRST F CROSS III STAGE IV B	INDIA	KARNATAKA	BANGALORE		560079		IN301135-IN301135-10	Amount for unclaimed and ur	2419.20	05-JUN-2020	
M	SHIVARAM	KAMATH	NA			FLAT NO 706 PAWAN APARTMENTS	INDIA	KARNATAKA	MANGALORE		575003		IN301127-IN301127-15	Amount for unclaimed and ur	1132.80	05-JUN-2020	
R	RAMESH		NA			FLAT-5C SECOND FLOOR JAIN'S ASVA	INDIA	TAMIL NADU	CHENNAI		600004		IN300450-IN300450-10	Amount for unclaimed and ur	120.00	05-JUN-2020	
N	RENGANATHAN		NA			11/2 A, KANDAPPAN ST. 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI		600005		IN300100-IN300100-11	Amount for unclaimed and ur	4.80	05-JUN-2020	
S	MANOJ	KUMARCHORDIA	NA			NEW NO.6, ANUSUYA AVENUE ORM	INDIA	TAMIL NADU	CHENNAI		600010		IN300476-IN300476-10	Amount for unclaimed and ur	28.80	05-JUN-2020	
SARASWATHY	SIVARAMAKRISHNAN		NA			AASHIANA FLAT L-9, 9 VENUS COLO	INDIA	TAMIL NADU	CHENNAI		600018		IN300126-IN300126-10	Amount for unclaimed and ur	3328.80	05-JUN-2020	
GIRIJA	KANNAN		NA			4 KAMARAJAR SALAI FLAT 23, 1ST F	INDIA	TAMIL NADU	CHENNAI		600028		IN300450-IN300450-10	Amount for unclaimed and ur	748.80	05-JUN-2020	
K	M	EAPEN	NA			DOOR NO. 29, 'X' BLOCK, CHENNAI	INDIA	TAMIL NADU	CHENNAI		600040		IN300126-IN300126-10	Amount for unclaimed and ur	744.00	05-JUN-2020	
SANTHAMMA	EAPEN		NA			DOOR NO. 29, 'X' BLOCK, ANNA NA	INDIA	TAMIL NADU	CHENNAI		600040		IN300126-IN300126-10	Amount for unclaimed and ur	696.00	05-JUN-2020	
K	M	EAPEN	NA			DOOR NO. 29, 'X' BLOCK ANNA NA	INDIA	TAMIL NADU	CHENNAI		600040		IN300126-IN300126-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
M	R	NATARAJAN	NA			A11 SAKTHI TOWERS 109 GANDHI R	INDIA	TAMIL NADU	CHENNAI		600042		IN300126-IN300126-10	Amount for unclaimed and ur	6636.00	05-JUN-2020	
SANTHAMMA	EAPEN		NA			DOOR NO 29 X BLOCK ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI		600040		IN300126-IN300126-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
K	N	VENKATASUBRAM	NA			SKANDA APARTMENTS, 4TH FLOOR	INDIA	TAMIL NADU	CHENNAI		600041		IN301151-IN301151-11	Amount for unclaimed and ur	268.80	05-JUN-2020	
UMESH	KUMAR	AGARWAL	NA			C/O M/S GOTEWALA VASTRALAYA J	INDIA	TAMIL NADU	CHENNAI		600079		IN300450-IN300450-10	Amount for unclaimed and ur	1048.80	05-JUN-2020	
JAWAHAR	VADIVELU		NA			22, Kotturpuram, 1st Main Road	CH	INDIA	TAMIL NADU	CHENNAI		600085		IN300095-IN300095-10	Amount for unclaimed and ur	148.80	05-JUN-2020
MURUGANATHA	R		NA			71 WALAJA ROAD WORURI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620003		IN300175-IN300175-10	Amount for unclaimed and ur	76.80	05-JUN-2020	
LALITHA	JAMBUNATHAN		NA			NO 12 RAJAJI STREET RAINGA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301549-IN301549-14	Amount for unclaimed and ur	748.80	05-JUN-2020	
S	JAMBUNATHAN		NA			NO 12 RAJAJI STREET RAINGA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN301549-IN301549-14	Amount for unclaimed and ur	600.00	05-JUN-2020	
SESHADRI	N		NA			172 VAKIL NEW STREET VOC ROAD	INDIA	TAMIL NADU	MADURAI		625001		IN300175-IN300175-10	Amount for unclaimed and ur	120.00	05-JUN-2020	
MOHAMMED	KOYA	AM	NA			SAADGI, 20/1351 A1 THIRUVANNUR	INDIA	KERALA	CALICUT		673029		IN300888-IN300888-13	Amount for unclaimed and ur	508.80	05-JUN-2020	
AMICHAND	J	SHAH	NA			AMICHAND JEVATBHAI & SONS 8 18	INDIA	KERALA	CALICUT		673032		IN300888-IN300888-13	Amount for unclaimed and ur	1500.00	05-JUN-2020	
SYAMALA	RAVINDRAN		NA			15/269 PANKAJ KESARI ROAD NORT	INDIA	KERALA	ALWAYE		683513		IN300484-IN300484-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
KEDEAR	COMMERCIAL	PRIVATELIMITED	NA			2ND FLOOR, ROOM NO.20, NO.16 IN	INDIA	WEST BENGAL	KOLKATA		700001		IN300327-IN300327-10	Amount for unclaimed and ur	288.00	05-JUN-2020	
JITENDRA	JAIN		NA			C/O TARKESHWAR COLD STORAGE I	INDIA	WEST BENGAL	KOLKATA		700001		IN300773-IN300773-10	Amount for unclaimed and ur	712.80	05-JUN-2020	
BABU	LAL	TUNWAL	NA			ROOM NO 201 2ND FLOOR 66 EZRA	INDIA	WEST BENGAL	KOLKATA		700001		IN300773-IN300773-10	Amount for unclaimed and ur	148.80	05-JUN-2020	
JHANWARI	DEVI	KUMBHAT	NA			C/O-N.C KUMBHAT& CO. 33/1, N.5 H	INDIA	WEST BENGAL	KOLKATA		700001		IN300773-IN300773-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
OM	PRAKASH	BHARECH	NA			C/O C I LABORATORIES 56/1 B R B B	INDIA	WEST BENGAL	KOLKATA		700001		IN300100-IN300100-10	Amount for unclaimed and ur	256.80	05-JUN-2020	
RAJIV	KUMAR	MODI	NA			C/O SWASTIK AGENCIES 109A PT PU	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and ur	12.00	05-JUN-2020	
MANOJ	KUMAR	JAIN	NA			11 ,KALI KRISHNA TAGORE STREET J	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and ur	12.00	05-JUN-2020	
PRABHU	DAYAL	SARAWAGI	NA			14/1 HARI RAM GOENKASTREET 4TH	INDIA	WEST BENGAL	KOLKATA		700007		IN300773-IN300773-10	Amount for unclaimed and ur	60.00	05-JUN-2020	
OM	PRAKASH	MAHESHWARI	NA			C/O 42 SHIVTALLA STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700007		IN300450-IN300450-10	Amount for unclaimed and ur	1896.00	05-JUN-2020	
MANASI	JAIN		NA			44 B,INDIAN MIRROR STREET 2ND F	INDIA	WEST BENGAL	KOLKATA		700013		IN300773-IN300773-10	Amount for unclaimed and ur	748.80	05-JUN-2020	
DURGA	DEVI	GUPTA	NA			C/O-GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA		700018		IN300773-IN300773-10	Amount for unclaimed and ur	1032.00	05-JUN-2020	
DEOKI	NANDAN	BERIWALA	NA			C/O GOMATI TEXTILES V-80, AKRA R	INDIA	WEST BENGAL	KOLKATA		700018		IN300773-IN300773-10	Amount for unclaimed and ur	148.80	05-JUN-2020	
MINA	GANDHI		NA			10A, ASHTUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700020		IN300773-IN300773-10	Amount for unclaimed and ur	148.80	05-JUN-2020	
SUSHILA	DEVI	JAIN	NA			MANI MANSIONS BLOCOK 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700020		IN300773-IN300773-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
KANTI	KUMAR	JAIN	NA			MANI MANSIONS BLOCK-B 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700020		IN300773-IN300773-10	Amount for unclaimed and ur	900.00	05-JUN-2020	
SULOCHANA	JAIN		NA			MANI MANSION BLOCK-B 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700020		IN300773-IN300773-10	Amount for unclaimed and ur	300.00	05-JUN-2020	
JAYESH	DOSHI		NA			ASHIRWAD APARTMENT FLAT 4C 8 B	INDIA	WEST BENGAL	KOLKATA		700020		IN300644-IN300644-10	Amount for unclaimed and ur	3000.00	05-JUN-2020	
PURUSHOTTAM	DAS	PACHISIA	NA			306 MANGAL JYOTI 227/2 A J C BOS	INDIA	WEST BENGAL	KOLKATA		700020		IN301549-IN301549-14	Amount for unclaimed and ur	600.00	05-JUN-2020	
VANDANA	AGRAWAL		NA			C/O VIPIN KUMAR AGRAWAL 16-17,	INDIA	WEST BENGAL	KOLKATA		700021		IN300923-IN300923-10	Amount for unclaimed and ur	28.80	05-JUN-2020	
FAIRDEAL	RESOURCES	PVTLTD	NA			19A,PRANNATH PANDIT STREET GR	INDIA	WEST BENGAL	KOLKATA		700025		IN300222-IN300222-10	Amount for unclaimed and ur	900.00	05-JUN-2020	
AMIT	GUPTA		NA			50A, HARISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA		700025		IN300837-IN300837-10	Amount for unclaimed and ur	148.80	05-JUN-2020	
VIMAL	SINGH	SINGHI	NA			21 B,SADANAND ROAD 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA		700026		IN300773-IN300773-10	Amount for unclaimed and ur	2004.00	05-JUN-2020	
SURENDRAKUMA	MUNAUT		NA			NO 7C DOVER LANE 3RD FLOOR GAR	INDIA	WEST BENGAL	KOLKATA		700029		IN300441-IN300441-10	Amount for unclaimed and ur	952.80	05-JUN-2020	
TARUN	CHAKRABORTI		NA			11/31 BUIYO GARH 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA		700032		IN300484-IN300484-10	Amount for unclaimed and ur	28.80	05-JUN-2020	
GOMATI	DEVI	BANKA	NA			AKSHAY APARTMENT 123, CANAL ST	INDIA	WEST BENGAL	KOLKATA		700048		IN300773-IN300773-10	Amount for unclaimed and ur	12.00	05-JUN-2020	
SHIV	SHANKER	KHEMKA	NA			VIP TOWERS SHYAM KUNJI 83 GOLA	INDIA	WEST BENGAL	KOLKATA		700048		IN300183-IN300183-10	Amount for unclaimed and ur	1104.00	05-JUN-2020	
USHA	MARTIN	POWERCOMPAN	NA			MANGAL KALASH 2A SHAKES PEARE	INDIA	WEST BENGAL	KOLKATA		700071		IN301549-IN301549-14	Amount for unclaimed and ur	300.00	05-JUN-2020	
ABHISEKH	AGARWAL		NA			46, DOBSON ROAD GANESH MARKET	INDIA	WEST BENGAL	HOWRAH		711101		IN300773-IN300773-10	Amount for unclaimed and ur	28.80	05-JUN-2020	
HEMA	GUPTA		NA			5, BARASAT ROAD POST N C PUKUR	INDIA	WEST BENGAL	BARRACKPORE		743102		IN300100-IN300100-10	Amount for unclaimed and ur	4.80	05-JUN-2020	
SAMIR	KUMAR	KUNDU	NA			Vibekanda Road, Kamarthuba, P	INDIA	WEST BENGAL	BARRACKPORE		743263		IN300095-IN300095-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
TAPAN	KUMAR	KUNDU	NA			Vibekanda Road Kamarthuba, P	INDIA	WEST BENGAL	BARRACKPORE		743263		IN300095-IN300095-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
DEVAKI	THIRUVADI		NA			M-76, Mecon Colony, Doranda Post	INDIA	JHARKHAND	RANCHI		834002		IN300095-IN300095-10	Amount for unclaimed and ur	600.00	05-JUN-2020	
ANAND	KUMAR		NA			S/O ASHOK KUMAR MASKARA KARP	INDIA	BIHAR	BEGUSAYAI		851101		IN300126-IN300126-10	Amount for unclaimed and ur	3000.00	05-JUN-2020	
MR	JATINDER	GARG	NA			GANESH COLONEY MAUR MANDI, C	INDIA	PUNJAB	FARIDKOT		151509		C13046500-13046500-	Amount for unclaimed and ur	6000.00	05-JUN-2020	
LAL	CHAND		NA			KANSARO KA DHORA WARD NO 4 B	INDIA	RAJASTHAN	BARMER		344022		C12033200-12033200-	Amount for unclaimed and ur	12000.00	05-JUN-2020	
GAFURKHAN	SAHEBKHAN	KHAN	NA			KHAN MAZIL JASWANTPURA NEW B	INDIA	MAHARASHTRA	AURANGABAD		431003		C13014400-13014400-	Amount for unclaimed and ur	9420.00	05-JUN-2020	
STERLITE	INDUSTRIES	INDIALIMITED	NA			VEDANTA, 2ND FLOOR, 75 NEHRU R	INDIA	MAHARASHTRA	MUMBAI		400099		C16014800-16014800-	Amount for unclaimed and ur	2976.00	05-JUN-2020	
USHA	RANI	PAUL	NA			DEBRAJPUR PRATAPNAGAR PO-NAB	INDIA	WEST BENGAL	KRISHNANAGAR		741302		C12038400-12038400-	Amount for unclaimed and ur	6000.00	05-JUN-2020	
GOSALIA	HASIT	JAYANTILAL	NA			P O BOX 3627 SHARIAH UAE UAE	United Arab Emirates	NA	NA				C12047600-12047600-	Amount for unclaimed and ur	3000.00	05-JUN-2020	
SHIVCHANDRA	PRASAD	SINGH	NA			WARD NO 5 CHANDAMETA CHHIND	INDIA	MADHYA PRADESH	CHHINDWARA				C12010601-12010601-	Amount for unclaimed and ur	120.00	05-JUN-2020	
NAYNA	DEVI	JAIN	NA			F - 6, AZAD NAGAR NEW COLONY, D	INDIA	RAJASTHAN	DUNGARPUR				C12010605-12010605-	Amount for unclaimed and ur	60.00	05-JUN-2020	
URMILA	CHAUBEY		NA			MAA PITAMBARA VIHAR GWALIOR R	INDIA	UTTAR PRADESH	JHANSI				C12013200-12013200-	Amount for unclaimed and ur	144.00	05-JUN-2020	
ASHISH	KUMAR	PAUL	NA			ID SAKET NAGER HARAHAWA PHATAK	INDIA	UTTAR PRADESH	GORAKHPUR				C12013200-12013200-	Amount for unclaimed and ur	102.00	05-JUN-2020	
GRACEAMMA	JACOB		NA			MUNDUVELIKUNNELHI| KANJIRAPPA	INDIA	KERALA	KOTTAYAM				C12023900-12023900-	Amount for unclaimed and ur	240.00	05-JUN-2020	
LOVELY	GEORGE		NA			61/1235,ATTUKADAVIL THEKKUMTH	INDIA	KERALA	COCHIN				C12023900-12023900-	Amount for unclaimed and ur	162.00	05-JUN-2020	
MONI	JACOB		NA			JORIPURAM, M.NORTH,P.O, PURAM	INDIA	KERALA	ALLEPPEY				C12029800-12029800-	Amount for unclaimed and ur	48.00	05-JUN-2020	
VENKATA	RAMANA	REDDYKOTTAPAL	NA			1-131 MACHAVARAM KANDUKURU	INDIA	ANDHRA PRADESH	PRAKASAM				C12036900-12036900-	Amount for unclaimed and ur	240.00	05-JUN-2020	
SAKKIR	HUSSAIN	A	NA			PANICHTHANDEL HOUSE PERUMBA	INDIA	KERALA	ERNAKULAM				C12056700-12056700-	Amount for unclaimed and ur	18.00	05-JUN-2020	
BRATINDRA	KUMAR	SENGUPTA	NA			VILL-SONARGRAM (NAMAZRAM) PO	INDIA	WEST BENGAL	HOOGHLY				C12015800-12015800-	Amount for unclaimed and ur	96.00	05-JUN-2020	
INDIRA	DEEPAK	BIRAJDAR	NA			NEW ADARSH COLONY BLOCK NO 13	INDIA	MAHARASHTRA	LATUR				C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020	
MANOJ	KUMAR	YADAV	NA			Subhama Vihar Colony Lafagarh Ga	INDIA	Chhattisgarh	Bilaspur				C12010601-12010601-	Amount for unclaimed and ur	180.00	05-JUN-2020	
KALAISELVI	AMARNATH		NA			SREE NO 34/812 J BARCC RA8 BEEN	INDIA	KERALA	COCHIN				C12023900-12023900-	Amount for unclaimed and ur	480.00	05-JUN-2020	
SHAILY	GUPTA		NA			35 GANDHI SADAN MANDIR MARG	INDIA	DELHI	NEW DELHI		110001		C12029900-12029900-	Amount for unclaimed and ur	72.00	05-JUN-2020	
GHAFOOR	AHMED		NA			297/10 KOHEMPPR APPARTMENT F	INDIA	DELHI	NEW DELHI		110002		C12044700-12044700-	Amount for unclaimed and ur	16.80	05-JUN-2020	
ANUJ	KUMAR	SHARMA	NA			E 4 PRITHVI RAJ LANE BEHIND KHAN	INDIA	DELHI	NEW DELHI		110003		C12029900-12029900-	Amount for unclaimed and ur	4.80	05-JUN-2020	
KUSUM	SINGHI		NA			D-1/70, RABINDRA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110003		C12034500-12034500-	Amount for unclaimed and ur	600.00	05-JUN-2020	

NISHA	SINGAL	NA	W/O SUSHIL SINGHAL RB 7 INDER PU	INDIA	DELHI	NEW DELHI	110012	C12033500-12033500-	Amount for unclaimed and ur	2400.00	05-JUN-2020
RAM	NIWAS	SHARMA	THE RAYMOND SHOP GREEN PARK N	INDIA	DELHI	NEW DELHI	110015	C12020600-12020600-	Amount for unclaimed and ur	120.00	05-JUN-2020
GAURAV	SINGH	NA	2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110016	C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	RAKESH	KUMARJAIN	C-22. GREEN PARK EXTENSION 1ST F	INDIA	DELHI	NEW DELHI	110016	C12010900-12010900-	Amount for unclaimed and ur	480.00	05-JUN-2020
SUNIL	MATHUR	NA	K 3 1ST FLOOR MALVIYA NAGAR NE	INDIA	DELHI	NEW DELHI	110017	C12029900-12029900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNITA	SHARMA	NA	40-ASF MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	C12033400-12033400-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJIT	SINGH	NARULA	12/31 B L/S, G/F TILAK NAGAR DELH	INDIA	DELHI	NEW DELHI	110018	C12010600-12010600-	Amount for unclaimed and ur	38.40	05-JUN-2020
VISHAV	SHARMA	NA	37/3 FIRST FLOOR ASHOK NAGAR N	INDIA	DELHI	NEW DELHI	110018	C12033200-12033200-	Amount for unclaimed and ur	14.40	05-JUN-2020
MR	AMIT	JAITELY	H-205 VIKAS PURI DELHI DELHI	INDIA	DELHI	NEW DELHI	110018	C12044700-12044700-	Amount for unclaimed and ur	480.00	05-JUN-2020
NARESH	KUMAR	GOLANI	G -216, BIK - G S/F, VIKASPURI, NEAR	INDIA	DELHI	NEW DELHI	110018	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
TRIPTI	AGRAWAL	NA	F-39, PATELDHAM, CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAHUL	JAIN	NA	B-4 LAIPAT NAGAR-II NEW DELHI	INDIA	DELHI	NEW DELHI	110021	C12044700-12044700-	Amount for unclaimed and ur	780.00	05-JUN-2020
MOHIT	CHANDNA	NA	G- 54 LAIPAT NAGAR DELHI NEW DE	INDIA	DELHI	NEW DELHI	110024	C12044700-12044700-	Amount for unclaimed and ur	240.00	05-JUN-2020
LOVKESH	KUMAR	NA	A-600 RAGHUBIR NGR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	C12044700-12044700-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAVINDRA	KUMAR	SINGHAL	B-4/139 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANIL	KUMAR	GUPTA	186 SHALI MARPARK BHOLANATH N	INDIA	DELHI	NEW DELHI	110032	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
MIR	SANJEEV	CHAMPALALJAIN	SU -159, PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	C12032300-12032300-	Amount for unclaimed and ur	144.00	05-JUN-2020
JASBIR	SINGH	ATTRI	SHRIRAM TRANSPORT FIN.COL LTD R	INDIA	DELHI	NEW DELHI	110037	C12058600-12058600-	Amount for unclaimed and ur	284.40	05-JUN-2020
SATYAWATI		NA	P-2/87 SULTAN PURI DELHI	INDIA	DELHI	NEW DELHI	110041	C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
JOGINDER	SINGH	NA	HOUSE NO D 292 D BLOCK GALI NO	INDIA	DELHI	NEW DELHI	110043	C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
INDRA	PRATAP	SINGH	H.NO.1897 (B) J-54 MOLARBANDH E	INDIA	DELHI	NEW DELHI	110044	C12060700-12060700-	Amount for unclaimed and ur	48.00	05-JUN-2020
VANDANA		NA	WZ-603A, RAJ NAGAR I PALAM COL	INDIA	DELHI	NEW DELHI	110045	C12034500-12034500-	Amount for unclaimed and ur	120.00	05-JUN-2020
RUCHI	GOYAL	NA	E 404 E BLOCK GK II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	C12033200-12033200-	Amount for unclaimed and ur	144.00	05-JUN-2020
RITIKA	VARMA	NA	HOUSE NO 100 1ST FLOOR UDAY PA	INDIA	DELHI	NEW DELHI	110049	C12029900-12029900-	Amount for unclaimed and ur	8.40	05-JUN-2020
DEVENDER	DANG	NA	C 22 SOUTH EXTN PART II NEW DEL	INDIA	DELHI	NEW DELHI	110049	C12053500-12053500-	Amount for unclaimed and ur	600.00	05-JUN-2020
SANJEEV	DANG	NA	I 211 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	C12032300-12032300-	Amount for unclaimed and ur	1800.00	05-JUN-2020
KALPANA	KOHLI	NA	B-25 KIRAN GARDEN UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	C12033200-12033200-	Amount for unclaimed and ur	882.00	05-JUN-2020
THAKUR	DAS	NA	C 480 HASTSAL COLONY UTTAM NAG	INDIA	DELHI	NEW DELHI	110059	C12044700-12044700-	Amount for unclaimed and ur	480.00	05-JUN-2020
DEEPAK	PAWAR	NA	414 1ST FLOOR SANT NAGAR DELH	INDIA	DELHI	NEW DELHI	110062	C12044700-12044700-	Amount for unclaimed and ur	33.60	05-JUN-2020
KAMAL	DEEP	AHUJA	B 3/243 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	C12044700-12044700-	Amount for unclaimed and ur	33.60	05-JUN-2020
ARVIND	AGGARWALHUF	NA	815 C.A.APARTMENTS PASCHIM VIH	INDIA	DELHI	NEW DELHI	110063	C12048500-12048500-	Amount for unclaimed and ur	600.00	05-JUN-2020
SUNIL	SACHDEVA	NA	G 278 KAILASH HILLS EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065	C12029900-12029900-	Amount for unclaimed and ur	9.60	05-JUN-2020
SUNIL	KR	GAUTAM	345 VILL MUNIRKA PO JNU NEW DEL	INDIA	DELHI	NEW DELHI	110067	C12029900-12029900-	Amount for unclaimed and ur	42.00	05-JUN-2020
BIRINDER	SINGH	BAJWA	B-2/603 P NO. 27, S V CGHS, SEC 12	INDIA	DELHI	NEW DELHI	110075	C12010600-12010600-	Amount for unclaimed and ur	712.80	05-JUN-2020
RITU	SINGH	NA	FLAT NO 514, METRO VIEW APPART	INDIA	DELHI	NEW DELHI	110075	C12010608-12010608-	Amount for unclaimed and ur	120.00	05-JUN-2020
LOVJEET	KAUR	NA	B-238, IIIRD FLOOR, SARITA VIHAR, N	INDIA	DELHI	NEW DELHI	110076	C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
DEBASHISH	CHATTERJEE	NA	JANTA FLAT NO. 18, POCKET G-15, S	INDIA	DELHI	NEW DELHI	110085	C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
TRIPURARI	SHARAN	NA	123/B PLATINUM ENCLAVE POCKET	INDIA	DELHI	NEW DELHI	110085	C12036800-12036800-	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	KUMAR	CHHOKRA	16 JAMNA APPTS., SECTOR-9, ROHIN	INDIA	DELHI	NEW DELHI	110085	C13019300-13019300-	Amount for unclaimed and ur	4.80	05-JUN-2020
RAJINDER	KUMAR	GUPTA	BH-114 SHALIMAR BAGH WEST NEW	INDIA	DELHI	NEW DELHI	110088	C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNITA	NARANG	NA	BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088	C12016400-12016400-	Amount for unclaimed and ur	240.00	05-JUN-2020
RADHIKA	MAHESHWARI	NA	BW-120 A SHALIMAR BAGH WEST N	INDIA	DELHI	NEW DELHI	110088	C12033200-12033200-	Amount for unclaimed and ur	324.00	05-JUN-2020
GURPREET	SINGH	HUF	269, A.G.C.R. ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110092	C12018600-12018600-	Amount for unclaimed and ur	6.00	05-JUN-2020
PUSHP	LATA	NA	B 5/53 PHARMA APARTMENT 88 P	INDIA	DELHI	NEW DELHI	110092	C12022900-12022900-	Amount for unclaimed and ur	96.00	05-JUN-2020
PATERIYA	SANGEETA	INDRESH	FLAT NO. 29, RAS VIHAR, PLOT NO. 9	INDIA	DELHI	NEW DELHI	110092	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANJU	KHURANA	NA	G-326/F PEET VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	C13025900-13025900-	Amount for unclaimed and ur	96.00	05-JUN-2020
VAIDYANATHAN	NATARAJAN	NA	F 181/7 DILSHAD COLONY DLF F BLO	INDIA	DELHI	NEW DELHI	110095	C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRABHAT	NARAIN	SINGH	FLAT NO. 502, BLOCK NO. - 6, EAST B	INDIA	DELHI	NEW DELHI	110096	C12030000-12030000-	Amount for unclaimed and ur	240.00	05-JUN-2020
NIKHIL	MATHUR	NA	B-47 PLOT NO- 6 VASUNDRA ENCLA	INDIA	DELHI	NEW DELHI	110096	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
NEERAJ	KUMAR	NA	HOUSE NO G 1 - 262 A INDIRA ENCL	INDIA	HARYANA	FARIDABAD	121001	C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
JAGDISH	LAL	NA	2-N-23 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
REKHA	BANKA	NA	H NO 40B GROUND FLOOR SECTOR-	INDIA	HARYANA	FARIDABAD	121003	C12033200-12033200-	Amount for unclaimed and ur	540.00	05-JUN-2020
PRAFUL	SINGLA	NA	HOUSE NUMBER 115 INDERPURI PA	INDIA	HARYANA	FARIDABAD	121102	C12044700-12044700-	Amount for unclaimed and ur	37.20	05-JUN-2020
KANCHAN	MITTAL	NA	D - 24 SOLITAIR RESIDENCY GREENW	INDIA	HARYANA	GURGAON	122001	C12034800-12034800-	Amount for unclaimed and ur	480.00	05-JUN-2020
RAJNISH	BANGA	NA	ABN AMRO BANK, 11TH FLOOR, TOV	INDIA	HARYANA	GURGAON	122002	C12018600-12018600-	Amount for unclaimed and ur	2400.00	05-JUN-2020
ARUNA	JAIN	NA	S-9/12 DLF PHASE-3 GURGAON HAR	INDIA	HARYANA	GURGAON	122002	C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAM	DHARI	NA	FF 216 TODAY BLOOSOM1 MAYFIELD	INDIA	HARYANA	GURGAON	122002	C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
NARENDER	KUMAR	WADHWAN	KAILASH NAGAR NARNAUL DISTT-M	INDIA	HARYANA	NARNAUL	123001	C12044700-12044700-	Amount for unclaimed and ur	42.00	05-JUN-2020
KRISHAN	KUMAR	YADAV	VILL KHERA KHURAMPUR PO FARRA	INDIA	HARYANA	NARNAUL	123506	C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
RAKESH	KUMAR	NA	H NO 405/33 PEEPLE WALI GALI RO	INDIA	HARYANA	ROHTAK	124001	C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJAY	DUREJA	NA	H.NO. 1023/16, WARD NO. 16 ROHT	INDIA	HARYANA	ROHTAK	124001	C12019101-12019101-	Amount for unclaimed and ur	180.00	05-JUN-2020
AMAN	GOGIA	NA	1019/22 MANSAROVER COLONY RQ	INDIA	HARYANA	ROHTAK	124001	C12038400-12038400-	Amount for unclaimed and ur	72.00	05-JUN-2020
KARAMPAL		NA	H. NO 284/5 KILOD PANAM MEHRANA	INDIA	HARYANA	JHAJAR	124103	C12010600-12010600-	Amount for unclaimed and ur	4.80	05-JUN-2020
UMESH	KUMAR	VERMA	S/O HANUMAN PARSAD VERMA H.N	INDIA	HARYANA	HISSAR	125001	C12010900-12010900-	Amount for unclaimed and ur	180.00	05-JUN-2020
RAMESH	CHANDER	NA	H NO 942 WARD NO 4 SHYAM GALI	INDIA	HARYANA	HISSAR	125001	C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
AMAN	JAKHAR	NA	146, DEFENCE COLONY HISAR HAR	INDIA	HARYANA	HISSAR	125001	C16014800-16014800-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANGAMA	PANDEY	NA	HOUSE NO-843 SECTOR-16-17 HISA	INDIA	HARYANA	HISSAR	125005	C12037200-12037200-	Amount for unclaimed and ur	240.00	05-JUN-2020
PUNAM	SINGH	NA	HOUSE NO-127/E, NARULA PARK, M	INDIA	HARYANA	HISSAR	125005	C12044700-12044700-	Amount for unclaimed and ur	672.00	05-JUN-2020
ANIL	SINGLA	NA	H NO. 13/173 M.C. COLONY SIRSA H	INDIA	HARYANA	SIRSA	125055	C12019115-12019115-	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOK	KUMAR	NA	VILLAGE KHAJA KHERA POST DHUDI	INDIA	HARYANA	SIRSA	125055	C12044700-12044700-	Amount for unclaimed and ur	342.00	05-JUN-2020
RITU	GARG	NA	W/O BRAHAM SHANKAR BANSAL C	INDIA	HARYANA	SIRSA	125102	C12019111-12019111-	Amount for unclaimed and ur	180.00	05-JUN-2020
SUMIT	KUMAR	NA	HOUSE NO 121 WARD NO 5 VPO BIJ	INDIA	HARYANA	SIRSA	125103	C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
RENU	JAIN	NA	H.NO-7, WARD-2, TILES & TAPS SEN	INDIA	HARYANA	SIRSA	125120	C12019101-12019101-	Amount for unclaimed and ur	36.00	05-JUN-2020
PARDEEP	KUMAR	NA	Ward No 5 V P O Juliana Teh Julana	INDIA	HARYANA	SIRSA	126101	C12029900-12029900-	Amount for unclaimed and ur	1.20	05-JUN-2020
KIRAN	VERMA	NA	282/11 KANUNGO MOHALLA NR GL	INDIA	HARYANA	SIRSA	126102	C12013200-12013200-	Amount for unclaimed and ur	18.00	05-JUN-2020
NEELAM	KAUSHIK	NA	1170 BHATNAGAR COLONY JIND JIN	INDIA	HARYANA	SIRSA	126102	C12013200-12013200-	Amount for unclaimed and ur	120.00	05-JUN-2020
VINOD	KUMAR	GOYAL	STATE BANK OF INDIA NIT KURUKSH	INDIA	HARYANA	SIRSA	126102	C12028900-12028900-	Amount for unclaimed and ur	240.00	05-JUN-2020
VED	PARKASH	NA	S/O CHANDER BHAN 4512 DEFENCE	INDIA	HARYANA	SIRSA	126102	C12033500-12033500-	Amount for unclaimed and ur	81.60	05-JUN-2020
KAMLESH	GOEL	NA	HOUSE NO.-DI 151, WARD NO.-9, AG	INDIA	HARYANA	SIRSA	126116	C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	YOGESHKUMAR	NA	M/S. BANSI MAL PADAM PRAKASH J	INDIA	HARYANA	SIRSA	126116	C12020600-12020600-	Amount for unclaimed and ur	48.00	05-JUN-2020
RASHMI		NA	W/O RAJESH KUMAR BERWAL SURA	INDIA	HARYANA	BHIWANI	127021	C12010900-12010900-	Amount for unclaimed and ur	30.00	05-JUN-2020
ANUP	LATA	NA	H.NO 1727, SECTOR-13 HUDA BHIW	INDIA	HARYANA	BHIWANI	127021	C12010900-12010900-	Amount for unclaimed and ur	1200.00	05-JUN-2020
SUNIL	MEHTA	NA	S/O THAKUR DASS, H NO 52/53 RAN	INDIA	HARYANA	BHIWANI	127021	C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
KAMLESH		NA	H NO 179 (233/6) CHIRANJEEV COL	INDIA	HARYANA	BHIWANI	127021	C12010900-12010900-	Amount for unclaimed and ur	18.00	05-JUN-2020
SATTYAPAL	SINGH	NA	RANI BAZAR BARGAON GONDA UTI	INDIA	UTTAR PRADESH	Gonda		C12019101-12019101-	Amount for unclaimed and ur	30.00	05-JUN-2020
MR	SURJEET	SINGHNANDA	WARD NO. 2 , PURAN CINEMA COL	INDIA	HARYANA	CHARKHI DADRI	127306	C12010900-12010900-	Amount for unclaimed and ur	248.40	05-JUN-2020
RAJNEESH		NA	HOUSE NO. -668 VPO. -MISRI, TEH. -	INDIA	HARYANA	CHARKHI DADRI	127306	C12019101-12019101-	Amount for unclaimed and ur	1.20	05-JUN-2020
MANJEETA		NA	MANJEETA D/O SUBHA CHAND JAKH	INDIA	HARYANA	CHARKHI DADRI	127306	C12053500-12053500-	Amount for unclaimed and ur	120.00	05-JUN-2020

SARITA			NA			KHIZARPUR JAT-MAJRA Sonipat Ha	INDIA	HARYANA	SONEPAT		131001		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR		NA			E 433/159 WARD XVII SHAM GALI A	INDIA	HARYANA	KARNAL		132001		C12035300-12035300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MONA	SINGLA		NA			H.NO. 1562, SECTOR-7, URBAN ES	INDIA	HARYANA	KARNAL		132001		C13023400-13023400-	Amount for unclaimed and ur	60.00	05-JUN-2020
UMED	SINGH		NA			VPO- MACHHROULLI, TEH- SAMALKH	INDIA	HARYANA	PANIPAT		132103		C12024200-12024200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MOHIT	CHHABRA		NA			87 - HARI BAGH COLONY PANIPAT P	INDIA	HARYANA	PANIPAT		132103		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SUNITA	RANI		NA			H NO 315 BBMB COLONY PANIPAT	INDIA	HARYANA	PANIPAT		132103		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
SANJAY	KHANDARIA		NA			NO 50 ANAND NAGAR B BOH ROAD	INDIA	HARYANA	AMBALA CANTT		133001		C12029900-12029900-	Amount for unclaimed and ur	146.40	05-JUN-2020
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT		133001		C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
RAKESH	KUMAR		NA			48 SINGHWALA ROAD SONIA COL	INDIA	HARYANA	AMBALA CITY		134001		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
NEELAM	MAHAJAN		NA			H NO-25, JAGGI COLONY, KOLA AMB	INDIA	HARYANA	AMBALA CITY		134003		C12044700-12044700-	Amount for unclaimed and ur	72.00	05-JUN-2020
SHREE	HARI	KHOSLA	NA			H NO 76 WARD 16 CHOPRA GARDEN	INDIA	HARYANA	YAMUNANAGAR		135001		C12013300-12013300-	Amount for unclaimed and ur	1344.00	05-JUN-2020
JASBIR	KAUR		NA			62 SHASTRI COLONY YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR		135001		C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMIDA	INDIA	HARYANA	YAMUNANAGAR		135001		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
ARUN	KUMAR		NA			DR-57, PAREER MILL COLONY, YAMU	INDIA	HARYANA	YAMUNANAGAR		135001		C12030000-12030000-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUSHMA			NA			H NO. 65 WARD NO. 18/30 KRISHNA	INDIA	HARYANA	YAMUNANAGAR		135001		C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
SAVI	BATRA		NA			H NO 943 WARD NO-7 VISH KARMA	INDIA	HARYANA	YAMUNANAGAR		135001		C12044700-12044700-	Amount for unclaimed and ur	600.00	05-JUN-2020
RAJIV	KUMAR		NA			H NO 150 GALI NO 4 VISHWKARMA	INDIA	HARYANA	YAMUNANAGAR		135001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
KUSUM	KANDPAL		NA			118 SHIV DYAL PURI YAMUNA NAGA	INDIA	HARYANA	YAMUNANAGAR		135001		C13041400-13041400-	Amount for unclaimed and ur	240.00	05-JUN-2020
PARVEEN	GARG		NA			RAMESHWAR DASS MEMORIAL HOS	INDIA	HARYANA	YAMUNANAGAR		135003		C12044700-12044700-	Amount for unclaimed and ur	138.00	05-JUN-2020
GAGAN	GUPTA		NA			2025 BILASPUR YAMUNA NAGAR H	INDIA	HARYANA	YAMUNANAGAR		135102		C12020600-12020600-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAM	KISHOR	PAREEK	NA			HOUSE NO - 1049 SECTOR - 7 URBAN	INDIA	HARYANA	KURUKSHETRA		136118		C12019101-12019101-	Amount for unclaimed and ur	8.40	05-JUN-2020
KRISHNA	SINGHAL		NA			1162 SECTOR-7 URBAN ESTATE KUR	INDIA	HARYANA	KURUKSHETRA		136118		C12030900-12030900-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	KUMAR		NA			H NO- 424 SECTOR-7 URBAN ESTAT	INDIA	HARYANA	KURUKSHETRA		136118		C12030900-12030900-	Amount for unclaimed and ur	90.00	05-JUN-2020
MR	RAJINDER	KUMAR	NA			H NO.-63/2 BAJRANG GALI KURUKSH	INDIA	HARYANA	KURUKSHETRA		136118		C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
ASHOK	KUMAR	PUJRI	NA			MOH BARI SARKAR ANANDPURSAH	INDIA	PUNJAB	ROPAR		140118		C12034400-12034400-	Amount for unclaimed and ur	67.20	05-JUN-2020
SANGEETA	RANI		NA			RAILWAY ROAD 118-A NEAR BAJRAN	INDIA	PUNJAB	ROPAR		140124		C12034400-12034400-	Amount for unclaimed and ur	181.20	05-JUN-2020
SAWINDER	PAUL	SHARMA	NA			HOUSE NO 519 G-BLOCK NANGAL T	INDIA	PUNJAB	ROPAR		140124		C12067000-12067000-	Amount for unclaimed and ur	120.00	05-JUN-2020
NEERAJ			NA			H NO 279 TYPE -2 SEC -1 NAYANAN	INDIA	PUNJAB	ROPAR		140126		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
ACHCHHAR	SINGH	KAPOOR	NA			Gurunanak Colony Village Daffarpur	INDIA	PUNJAB	ROPAR		140201		C12029900-12029900-	Amount for unclaimed and ur	12.00	05-JUN-2020
PUSHPA	R	BLAGGAN	NA			2226 RAJ PURA TOWN PATIALA PUN	INDIA	PUNJAB	RAJPURA		140401		C12029900-12029900-	Amount for unclaimed and ur	48.00	05-JUN-2020
BRAHMANAND			NA			C/O 56 APO RAJPURA RAJPURA RAJH	INDIA	PUNJAB	RAJPURA		140401		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
AMANDEEP	SINGH		NA			VILL NANUWAL NEAR GURUDWARA	INDIA	PUNJAB	RAJPURA		140407		C12033200-12033200-	Amount for unclaimed and ur	22.80	05-JUN-2020
RAMESH	KUMAR		NA			H NO 49/1 HARPAL NAGAR DIST LU	INDIA	PUNJAB	LUDHIANA		141001		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
GAUTAM	JAIN		NA			31/11, MOHALLA SAHEED BHAGAT	INDIA	PUNJAB	LUDHIANA		141001		C12041900-12041900-	Amount for unclaimed and ur	96.00	05-JUN-2020
JATINDER	SINGH		NA			HJ 761 B.R.S. NAGAR BLOCK H J HOU	INDIA	PUNJAB	LUDHIANA		141001		C12044700-12044700-	Amount for unclaimed and ur	19.20	05-JUN-2020
GURCHARAN	SINGH		NA			H.NO -755, PH -11 DUGRI ROAD UR	INDIA	PUNJAB	LUDHIANA		141003		C12016400-12016400-	Amount for unclaimed and ur	9.60	05-JUN-2020
KAWAL	PREET	SINGH	NA			H.NO. 47 KIDWAI NAGAR LU DHIAN	INDIA	PUNJAB	LUDHIANA		141008		C12025400-12025400-	Amount for unclaimed and ur	240.00	05-JUN-2020
MUKESH	KUMAR	SINGH	NA			CPL MUKESH KUMAR SINGH BASE A	INDIA	PUNJAB	LUDHIANA		141106		C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
MANJIT	SINGH		NA			VILL- KAKRALA KHURD P.O.-KAKRAL	INDIA	PUNJAB	LUDHIANA		141125		C12025400-12025400-	Amount for unclaimed and ur	240.00	05-JUN-2020
AMRIT			NA			H.NO. 215 LILL. LALHERHI KHANNA H	INDIA	PUNJAB	LUDHIANA		141401		C12044700-12044700-	Amount for unclaimed and ur	7.20	05-JUN-2020
BABITA	GARG		NA			H NO 87 PEER KHANA ROAD KHANN	INDIA	PUNJAB	LUDHIANA		141401		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
DARSHAN	KUMAR		NA			H NO 159 WARD NO 6 KUMAR ELEC	INDIA	PUNJAB	MOGA		142001		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
NARESH	KUMAR	SHARMA	NA			VPO. GUREH TEH. JAGRAON LU DHIA	INDIA	PUNJAB	MOGA		142023		C12025400-12025400-	Amount for unclaimed and ur	12.00	05-JUN-2020
SURINDER	MOHAN	ARORA	NA			H NO 34 KRISHNA NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001		C12033500-12033500-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	ARORA		NA			8 MOHINDRA COLONY AMRITSAR P	INDIA	PUNJAB	AMRITSAR		143001		C12052300-12052300-	Amount for unclaimed and ur	336.00	05-JUN-2020
DEVINDER	KUMAR	SHARMA	NA			H NO 1315 GALI JAND WALI TEH AM	INDIA	PUNJAB	AMRITSAR		143001		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
RAMANDEEP	SINGH		NA			H.NO. 48- B NEW MODEL TOWN EA	INDIA	PUNJAB	AMRITSAR		143104		C12025400-12025400-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANJIV	KUMAR		NA			H.NO : 835 DOLA NANGAL N P BATA	INDIA	PUNJAB	BATALA		143505		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
GURVINDER	SINGH		NA			H NO-72 GOBIND NAGAR KNWN RO	INDIA	PUNJAB	BATALA		143505		C12019101-12019101-	Amount for unclaimed and ur	258.00	05-JUN-2020
BALWINDER	SINGH		NA			H NO-24 VILL-UTHIAN GURDASPUR	INDIA	PUNJAB	BATALA		143505		C12019101-12019101-	Amount for unclaimed and ur	6.00	05-JUN-2020
MEENU	KUMARI	MAHAJAN	NA			MOHALLA HARDASPURA P.O. HARD	INDIA	PUNJAB	GURDASPUR		143521		C12028900-12028900-	Amount for unclaimed and ur	24.00	05-JUN-2020
POONAM			NA			C/O VIJAY KIMAR H NO 455 W NO 1	INDIA	PUNJAB	GURDASPUR		143521		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAKESH	KUMAR	MAHAJAN	NA			H NO 305/12 ISLAMABAD GURDASH	INDIA	PUNJAB	GURDASPUR		143521		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHIT	BHOLA	NANDA	NA			H.NO. 27 MUHALLA GOBINDGARH V	INDIA	PUNJAB	JALANDHAR		144001		C12025400-12025400-	Amount for unclaimed and ur	4.80	05-JUN-2020
BALANCE	INVESTMENT	CORPORATIONLIN	NA			40 NEW GRAIN MARKET JALANDHA	INDIA	PUNJAB	JALANDHAR		144008		C12025400-12025400-	Amount for unclaimed and ur	1.20	05-JUN-2020
MOHINDER	KUMAR	NANDA	NA			F1-202 SHOURYA GREEN SURYA EN	INDIA	PUNJAB	JALANDHAR		144009		C12020600-12020600-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHALINI	VERMA		NA			H NO 233 GALI DAFTR NAGAR PALI	INDIA	PUNJAB	JALANDHAR		144205		C12019101-12019101-	Amount for unclaimed and ur	144.00	05-JUN-2020
PARMINDER	SINGH		NA			W-10 H NO 124 MOH DESHMESH N	INDIA	PUNJAB	JALANDHAR		144211		C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
SHIVANI	BHATIA		NA			H NO 225 LAMBHI GALI MUKERIAN	INDIA	PUNJAB	JALANDHAR		144211		C13041400-13041400-	Amount for unclaimed and ur	13.20	05-JUN-2020
AJAY	KUMAR		NA			SHAAHEED BHAGAT SINGH NAGAR P	INDIA	PUNJAB	PHAGWARA		144401		C12030900-12030900-	Amount for unclaimed and ur	720.00	05-JUN-2020
MADHU	SUDAN	JAIN	NA			H NO-34/2 MOH. SHEIKHAN PHILLA	INDIA	PUNJAB	PHAGWARA		144410		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNIL	KUMAR		NA			MOH MITHA KHU PHILLAUR DIST-JA	INDIA	PUNJAB	PHAGWARA		144410		C12038400-12038400-	Amount for unclaimed and ur	54.00	05-JUN-2020
NAVDIR	SUDAN		NA			215/3 SANCHALI BAZAR BANGA PU	INDIA	PUNJAB	PHAGWARA		144505		C12044500-12044500-	Amount for unclaimed and ur	212.40	05-JUN-2020
HARJINDER	SINGH		NA			H.NO.438 WARD NO.2 BALACHAUR,	INDIA	PUNJAB	PHAGWARA		144521		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SURJIT	SINGH	SAHI	NA			VPO NADALA TEH BHOLATH PS SUBI	INDIA	PUNJAB	KAPURTHALA		144601		C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
DEEPAK	MAHAJAN		NA			H NO 13/3 NEW ABADI ANANDPUR	INDIA	PUNJAB	PATHANKOT		145001		C12010600-12010600-	Amount for unclaimed and ur	1.20	05-JUN-2020
YOGESH	KUMAR		NA			H NO 335 A W NO 11 BLOCK 15 PAT	INDIA	PUNJAB	PATHANKOT		145001		C12033200-12033200-	Amount for unclaimed and ur	63.60	05-JUN-2020
PAWAN	KUMAR		NA			NEAR RLY GATE VPO MAMOON TEH	INDIA	PUNJAB	PATHANKOT		145001		C12044700-12044700-	Amount for unclaimed and ur	98.40	05-JUN-2020
RAJESH	KUMAR		NA			HOUSE_NO. 1015, MOHALLA QUAZIA	INDIA	PUNJAB	PATHANKOT		145001		C12057600-12057600-	Amount for unclaimed and ur	26.40	05-JUN-2020
PARVEEN	KUMAR		NA			DASS TYPING INSTITUTE, ADARSH C	INDIA	PUNJAB	PATHANKOT		145023		C12044500-12044500-	Amount for unclaimed and ur	24.00	05-JUN-2020
GURPREET	SAINI		NA			VPO BASSI GULAM HUSSAIN Hoshi	INDIA	PUNJAB	HOSHIARPUR		146001		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
PANKAJ	KUMAR		NA			H NO - 73 SANAUR WARD NO 8 NAG	INDIA	PUNJAB	PATIALA		147001		C12010600-12010600-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANDHIR	SINGH		NA			H.NO.3, VILL. NARAINPURA UR, CH	INDIA	PUNJAB	PATIALA		147104		C12039700-12039700-	Amount for unclaimed and ur	30.00	05-JUN-2020
SATYA	PRAKASH	SINGH	NA			HQ 1 ARMP BDE PIN 908001 C/O 56	INDIA	PUNJAB	PATIALA		147201		C12033500-12033500-	Amount for unclaimed and ur	132.00	05-JUN-2020
SATYA	PAUL	SUNARIA	NA			C/O GRAM SEWAK TRAINING CENTR	INDIA	PUNJAB	PATIALA		147201		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
HARMAIL	SINGH		NA			H NO 143 SAUNTI VILL, PART -1 FAT	INDIA	PUNJAB	PATIALA		147203		C12019101-12019101-	Amount for unclaimed and ur	15.60	05-JUN-2020
SWEETI	BAGROY		NA			C/O IND CERAMICS PRODUCTS Jasra	INDIA	PUNJAB	PATIALA		147301		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJVINDER	KAUR		NA			HNO-119, DHELWAN TEH-BATHINDA	INDIA	PUNJAB	BHATINDA		151001		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
TEJ	SINGH		NA			H. NO. 20440, STREET NO. 12 GURU	INDIA	PUNJAB	BHATINDA		151001		C1202420			

SHAMBHU	JEE		NA	97 VIKAS VIHAR GEROZPUR PUNJAB	INDIA	PUNJAB	FEROZPUR	152001		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
VEENA	GUPTA		NA	DEENA NATH ARORA,GALI SODHIAN	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-	Amount for unclaimed and ur	1200.00	05-JUN-2020
ASHU	JAIN		NA	KASHI NAGRI, GALI NO.5 FEROZPU	INDIA	PUNJAB	FEROZPUR	152002		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAY	KUMAR		NA	H NO 86 88 WARD 4 GALI NO 6 TEH	INDIA	PUNJAB	FEROZPUR	152002		C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
ROSHAN	SINGH		NA	VPO HUSNER NEAR MATA SAHIB KA	INDIA	PUNJAB	FEROZPUR	152101		C13019300-13019300-	Amount for unclaimed and ur	9.60	05-JUN-2020
PINKI			NA	H NO-1746 , WARD NO-21 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116		C12068500-12068500-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJ	KUMAR		NA	HOUSE NO 1368 A SECTOR 28 B SEC	INDIA	CHANDIGARH	CHANDIGARH	160001		C12067000-12067000-	Amount for unclaimed and ur	36.00	05-JUN-2020
AMAR	NATH		NA	H NO 1416 PHASE II RAM DARBAR Q	INDIA	CHANDIGARH	CHANDIGARH	160002		C12013200-12013200-	Amount for unclaimed and ur	2.40	05-JUN-2020
DAVINDER	KAUR		NA	FLAT NO 30 A NEW POLICE LINES PH	INDIA	CHANDIGARH	CHANDIGARH	160020		C12022900-12022900-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAN	LAL		NA	SADHANA GHAT SHIMLA H P	INDIA	CHANDIGARH	CHANDIGARH	160021		C12022900-12022900-	Amount for unclaimed and ur	144.00	05-JUN-2020
VEENA	RANI	ARORA	NA	HOUSE NO. 1040 SECTOR-35 D CHA	INDIA	CHANDIGARH	CHANDIGARH	160022		C12047900-12047900-	Amount for unclaimed and ur	240.00	05-JUN-2020
BARNALI	GHOSH		NA	H NO 669 B SECTOR 31 A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160030		C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
M	S	SAINI	NA	HOUSE NUMER 1097 SECTOR 67 M	INDIA	CHANDIGARH	CHANDIGARH	160062		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
J	S	CHAUHAN	NA	VILL - KANDU CHEYOG P.O - JAMNA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARVIND	KUMAR	PRASHAR	NA	702,BASANT VIHAR KASUMPTI SHIM	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
PUSHP	RAJ	MAHAJAN	NA	2 BLOCK NO-7 NEW SHIMLA PHASE-	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C12019101-12019101-	Amount for unclaimed and ur	72.00	05-JUN-2020
BIPAN	KUMAR	SHARMA	NA	QNO 1 TYPE 2 BLOCK NO 1 NJPC CO	INDIA	HIMACHAL PRADESH	SHIMLA	172201		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHIT	KUMAR		NA	NO 81 3 MISSARWALA BLOCK NO 82	INDIA	HIMACHAL PRADESH	NAHAN	173026		C13041400-13041400-	Amount for unclaimed and ur	36.00	05-JUN-2020
MADAN	LAL	VIG	NA	KUSUM LATA HOUSE NEAR FIRE BR	INDIA	HIMACHAL PRADESH	NAHAN	173001		C12067000-12067000-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMA	NAND	THAKUR	NA	R/O VILL KHURNGL P.O TANBOL SU	INDIA	HIMACHAL PRADESH	BILASPURI HP	174011		C12024200-12024200-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHOBA	RAWAT		NA	TH 04 ACC COLONY P O BARMANA T	INDIA	HIMACHAL PRADESH	BILASPURI HP	174013		C12033500-12033500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHAKHA	PATHANIA		NA	VILLAGE SAMBAL P.O. PANDOH MA	INDIA	HIMACHAL PRADESH	Mandi	175174		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR		NA	VILL DASMAL POST OFFICE LADRAUJ	INDIA	HIMACHAL PRADESH	KANGRA	176043		C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
VIPAN	KUMAR		NA	V P O BALLAH TEH PALAMPUR DIST	INDIA	HIMACHAL PRADESH	PALAMPUR	176064		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
JAWALA	PARSHAD		NA	V P O BHAWARNA DIST KANGRA PA	INDIA	HIMACHAL PRADESH	PALAMPUR	176083		C12033200-12033200-	Amount for unclaimed and ur	72.00	05-JUN-2020
OM	PARKASH	NEGI	NA	VPO DHO DISTT HAMIRPUR HAMIR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177025		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANITA	GUPTA		NA	H NO 242 KALI JANI JAMMU JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12033200-12033200-	Amount for unclaimed and ur	132.00	05-JUN-2020
RAMESHWAR	PURI		NA	H NO-160 PACCI DHAKI JAMMU JA	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12036800-12036800-	Amount for unclaimed and ur	240.00	05-JUN-2020
NILESH	KUMAR	SINGH	NA	BASE SIGNALS SQN AF STN SATWAR	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C12010600-12010600-	Amount for unclaimed and ur	4.80	05-JUN-2020
MUKESH	KUMAR	SAH	NA	SIGNAL SQN 23 WING AF C O 56 AP	INDIA	JAMMU AND KASHMIR	JAMMU	180003		C13041400-13041400-	Amount for unclaimed and ur	2.40	05-JUN-2020
SHALINI	SINGH		NA	498-A GANDHI NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		C12010900-12010900-	Amount for unclaimed and ur	108.00	05-JUN-2020
RITU	GUPTA		NA	C - 31 JYOTIPURAM REASI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182312		C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
ABDUL	AHAD	TANTRAY	NA	DUDAR-HAMA, GANDARBAL, SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12019101-12019101-	Amount for unclaimed and ur	105.60	05-JUN-2020
SHEIKH	SHOWKAT	ALI	NA	S K COLONY SEC IST QAMARWARI S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12010900-12010900-	Amount for unclaimed and ur	96.00	05-JUN-2020
MUSHTAQ	AHMAD	BHAT	NA	BAGHINAND-SINGH, CHATTABAL, S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12030000-12030000-	Amount for unclaimed and ur	2073.60	05-JUN-2020
RAFIQ	AHMAD	MIR	NA	H-3 CO-OPERATIVE COLONY, PEER B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12011300-12011300-	Amount for unclaimed and ur	363.00	05-JUN-2020
FAYAZ	AHMAD	LONE	NA	CHANA PORA HOUSING COLONE NE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		C12033200-12033200-	Amount for unclaimed and ur	286.80	05-JUN-2020
ALI	MOHD	BHAT	NA	KADAL BAL PAMPORE PAMPORE SR	INDIA	JAMMU AND KASHMIR	ANANTNAG	192121		C12010900-12010900-	Amount for unclaimed and ur	27.60	05-JUN-2020
MUKHTAR	AHMAD	SHAH	NA	TRAL PULWAMA SRINAGAR JAMM	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ABDUL	HAMID	RATHER	NA	AJAS SUMBAL SONAWARI DIST BAR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12028900-12028900-	Amount for unclaimed and ur	72.00	05-JUN-2020
MOHAMMAD	SHAFI	BHAT	NA	BATERGAM KUPWARA KUPWARA JA	INDIA	JAMMU AND KASHMIR	BARAMULLA	193222		C12028900-12028900-	Amount for unclaimed and ur	1.20	05-JUN-2020
NEELAM	KUKREJA		NA	W/O MUKESH KUKREJA A-74 LOHIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
MONICA	KATYAL		NA	111 F 48 NEHRU NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
UMESH	CHANDRA	GUPTA	NA	II E/62 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12044700-12044700-	Amount for unclaimed and ur	540.00	05-JUN-2020
SANJAY	KUMAR	TALREJA	NA	T 2 506 GULAMOHAR INKALEV TEHS	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C13041400-13041400-	Amount for unclaimed and ur	350.40	05-JUN-2020
SHIRIN	SAXENA		NA	H-BLOCK, 139 SHASTRI NAGAR CHIR	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAMOD	RAJ		NA	B-2, 1/10A RAJENDRA NAGAR SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12031600-12031600-	Amount for unclaimed and ur	24.00	05-JUN-2020
NEELAM	RATHI		NA	J-606, SPS RESIDENCY VAIBHAV KHA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C13020800-13020800-	Amount for unclaimed and ur	960.00	05-JUN-2020
SUTAPA	ROY		NA	A 302 DESIGNERS PARK PLOT B 9/1	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
BALJINDER	SINGH	SOOD	NA	C- 76, SECTOR - 49, GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-	Amount for unclaimed and ur	91.20	05-JUN-2020
BINDA	YADAV		NA	B- 14/325 HIMAGIRI APARTMENT S	INDIA	UTTAR PRADESH	NOIDA	201301		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAMOD	KAPOOR		NA	1128 SECTOR 29 GAUTAM BUDH NA	INDIA	UTTAR PRADESH	NOIDA	201303		C12044700-12044700-	Amount for unclaimed and ur	489.60	05-JUN-2020
AMIT	KUMAR		NA	D/ 11-16 EPIP KASNA GREATER NOI	INDIA	UTTAR PRADESH	NOIDA	201306		C13019300-13019300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHEKHAR	SOOD		NA	C 93 SECTOR 49 NOIDA GAUTAM BU	INDIA	UTTAR PRADESH	NOIDA	201307		C12029900-12029900-	Amount for unclaimed and ur	1.20	05-JUN-2020
MOHAN	LAL		NA	32 A, KNOWLEDGE PARK-I GR. NOID	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
RANVIR	SINGH		NA	TYPE-4-1/3, WORLD BANK COLONY,	INDIA	UTTAR PRADESH	ALIGARH	202001		C12030000-12030000-	Amount for unclaimed and ur	1200.00	05-JUN-2020
MRS	SHEHLA	SIDDIQ	NA	G-2, AZIM RESIDENCY, NEW SIR SYE	INDIA	UTTAR PRADESH	ALIGARH	202001		C12030000-12030000-	Amount for unclaimed and ur	30.00	05-JUN-2020
YOGENDRA	KUMAR		NA	NEAR DEVETRA HOSPITAL OPP HDFC	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-	Amount for unclaimed and ur	30.00	05-JUN-2020
MEERA	GUPTA		NA	LIG 43 VIKAS NAGAR B/H RATHI HO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-	Amount for unclaimed and ur	60.00	05-JUN-2020
NAKUL	GARG		NA	NEAR DEVETRA HOSPITAL OPP HDFC	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-	Amount for unclaimed and ur	78.00	05-JUN-2020
NIKHIL	MISRA		NA	SANJAY GANDHI COLONY PIPAL WA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
VIRENDRA	PAL	SINGH	NA	1/67 NAGLA TAR GURUDWARA ROA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12054600-12054600-	Amount for unclaimed and ur	60.00	05-JUN-2020
PARAG	GUPTA		NA	BRAHMMAN PURI ATRAUALI ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202280		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
ROHIT	MITTAL		NA	SARRAFA BAZAR SHIKARPUR DIST- B	INDIA	UTTAR PRADESH	ALIGARH	202395		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHUTOSH	SITARAM	AGRAWAL	NA	BISAULI GATE CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANEESHA			NA	51/2 DEPTY GANJ BULANDSHAHR C	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12010900-12010900-	Amount for unclaimed and ur	363.60	05-JUN-2020
SUNIL	KUMAR	RASTOGI	NA	HOLI CARE NURSING NR. ANIL RAST	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
ATUL	KUMAR		NA	S/O HARISH CHAND BANSAL, 24/41	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12020600-12020600-	Amount for unclaimed and ur	24.00	05-JUN-2020
INDERJIT	SINGH		NA	BANK OF BARODA CAMPUS DEPUTY	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	ALOKKUMARGARG		NA	45, SUNARO WALI GALI BULANDSH	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12036800-12036800-	Amount for unclaimed and ur	259.20	05-JUN-2020
ANIL	KUAMR	BANSAL	NA	136, MUNSHIPARA, BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12036800-12036800-	Amount for unclaimed and ur	12.00	05-JUN-2020
NUTAN	SINGHAL		NA	H.NO.-75 SHANTI NIKETAN BULAND	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12036800-12036800-	Amount for unclaimed and ur	22.80	05-JUN-2020
HIMMAT	SINGH		NA	VILL-BANWARI PUR PO- GHUNGHRA	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		C12044700-12044700-	Amount for unclaimed and ur	28.80	05-JUN-2020
JANARDHAN	BABU		NA	CHIKITSAK AVAS JILA CHIKITSALAYA	INDIA	UTTAR PRADESH	MAINPURI	204001		C12032700-12032700-	Amount for unclaimed and ur	48.00	05-JUN-2020
HARI	MOHAN	BANSAL	NA	DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and ur	120.00	05-JUN-2020
MUNNA	LAL	MOHTA	NA	MOHTA RASAYAN SHALA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJIV	KUMAR	AGARWAL	NA	STATE BANK COLONY HATHRAS U H	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and ur	24.00	05-JUN-2020
KAMINI	BURMAN		NA	W/O DURGESH BARMAN MURAN G	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and ur	600.00	05-JUN-2020
AJAY	KUMAR	AGRAWAL	NA	981 CHOWAY WALI GALI GURHAI BA	INDIA	UTTAR PRADESH	HATHRAS	204101		C13041400-13041400-	Amount for unclaimed and ur	9.60	05-JUN-2020
ABDUL	KHALIQ		NA	H NO 186 STRT IMD SARAY MARIYAN	INDIA	UTTAR PRADESH	HATHRAS	204102		C12044700-12044700-	Amount for unclaimed and ur	14.40	05-JUN-2020
SHOBHA	DEVI	SRIVASTAVA	NA	119, NEW COLONY CHAUGURJII ETA	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-	Amount for unclaimed and ur	270.00	05-JUN-2020
SUNITA	ARYA		NA	G-II-16 CIVIL LINES ETAWAH UTTAR	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHIV	KUMAR	MAURYA	NA	NIWAS- 716 ALKAPURI KARAM GAN	INDIA	UTTAR PRADESH	ETAWAH	206001		C12034100-12034100-	Amount for unclaimed and ur	96.00	05-JUN-2020
MANOJ	KUMAR	CHADHA	NA	65 TILAK NAGAR AURAIYA UTTAR P	INDIA	UTTAR PRADESH	ETAWAH						

RAM	DAS	GUPTA	NA		61/1 SITARAM MOHAL	KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208001		C12033200-12033200	Amount for unclaimed and ur	240.00	05-JUN-2020
MAHIMASEEM	DUBEY		NA		4 24 R D COLONY BAKERMANDI CRD		INDIA	UTTAR PRADESH	KANPUR	208001		C13041400-13041400	Amount for unclaimed and ur	168.00	05-JUN-2020
NAMRATA	SRIVASTAVA		NA		C 449 HAL TOWNSHIP G T ROAD NEA		INDIA	UTTAR PRADESH	KANPUR	208007		C13041400-13041400	Amount for unclaimed and ur	456.00	05-JUN-2020
ANWER	ALI		NA		JAFRI VILLA 169-D-BLOCK DEFENCE		INDIA	UTTAR PRADESH	KANPUR	208010		C12038400-12038400	Amount for unclaimed and ur	288.00	05-JUN-2020
ANAND	KATARE		NA		74 MIG W BLOCK KESHAV NAGAR		INDIA	UTTAR PRADESH	KANPUR	208011		C13019300-13019300	Amount for unclaimed and ur	240.00	05-JUN-2020
DEEPAK	SINGH		NA		JN VERMA ROAD FATEHGARH FARR		INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900	Amount for unclaimed and ur	148.80	05-JUN-2020
ATUL	SAXENA		NA		5/34 BOORA WALI GALI PARRUKHA		INDIA	UTTAR PRADESH	FATEHGARH	209625		C12022900-12022900	Amount for unclaimed and ur	48.00	05-JUN-2020
PADMA	DEVI	BACHANI	NA		3/102 KAHLESH BHAWN KHIDHAI FA		INDIA	UTTAR PRADESH	FATEHGARH	209625		C12044700-12044700	Amount for unclaimed and ur	474.00	05-JUN-2020
RAKESH	KUMAR	SINGH	NA		47 CHANDRA NIWAS LOK NAGAR UN		INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
KUNWAR	PAL		NA		M 3A RAILWAY STATION UNNAO UT		INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200	Amount for unclaimed and ur	120.00	05-JUN-2020
MOTI	BAI	GUPTA	NA		BENYOTA BANDA NR NEEM TREE BA		INDIA	UTTAR PRADESH	BANDA	210001		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
AMBUJ	TIWARI		NA		ALIGANJ KHOOTI CHAURAHA BANDA		INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJENDRA	KUMAR	VAISHYAHUF	NA		WARD 24 CHIPATHARI CHOWK BAJA		INDIA	UTTAR PRADESH	BANDA	210001		C13041400-13041400	Amount for unclaimed and ur	211.20	05-JUN-2020
BALA	SHANKAR	GUPTA	NA		ORAN RAOD NEAR JALKAL OFFICE BA		INDIA	UTTAR PRADESH	BANDA	210121		C12029900-12029900	Amount for unclaimed and ur	78.00	05-JUN-2020
KAMNA	AMARNANI		NA		C-44 RAIKIYA COLONY NR LAXMI BA		INDIA	UTTAR PRADESH	BANDA	210301		C12033200-12033200	Amount for unclaimed and ur	39.60	05-JUN-2020
MRS	SUSHMITA	TANDAN	NA		10 NAWAB YUSUF ROAD ALLAHABA		INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12010600-12010600	Amount for unclaimed and ur	30.00	05-JUN-2020
RAKHI	JAIWAL		NA		C/O O P MISHRA M NO.-2/2A/5 MIN		INDIA	UTTAR PRADESH	ALLAHABAD	211001		C12032700-12032700	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	KUMAR	SHUKLA	NA		NO C-88 T LANKA COLONY PIPRI SON		INDIA	UTTAR PRADESH	ALLAHABAD	211001		C13014400-13014400	Amount for unclaimed and ur	18.00	05-JUN-2020
RENU	RASTOGI		NA		119-92 MOTIA BHAWAN DARBHANG		INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12010600-12010600	Amount for unclaimed and ur	240.00	05-JUN-2020
QUTBUDDIN	TAHIR		NA		127/131 LEADAR ROAD ALLAHABA		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAVEEN	KUMAR	SRIVASTAVA	NA		643 KRISHNA NAGAR KYDGANJ, ALI		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
REENA	AGRAWAL		NA		42/39, SHEO CHARAN LAL ROAD, AJ		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900	Amount for unclaimed and ur	205.20	05-JUN-2020
MR	ARSHADHUSAINZAI		NA		231 RANI MANDI ALLAHABAD UTTA		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12028900-12028900	Amount for unclaimed and ur	150.00	05-JUN-2020
SHAIBA	ZAMAN		NA		116 SABZI MANDI CHOWK ALLAHAB		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900	Amount for unclaimed and ur	66.00	05-JUN-2020
VIVEK	GUPTA		NA		87 Khuldabad Ahmadganj Allahabad		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12029900-12029900	Amount for unclaimed and ur	72.00	05-JUN-2020
RAJENDRA	SHRISHEO	TRIPATHI	NA		C/O SHRI T N SHUKLA 117/D-3 PATE		INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMANAND	DWIVEDI		NA		444 SHIVAJI NAGAR BAGHAMBARI P		INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12029900-12029900	Amount for unclaimed and ur	240.00	05-JUN-2020
MANISH	KUMAR	TIWARI	NA		H.NO. 85-30, BARSANA SECTOR KALI		INDIA	UTTAR PRADESH	ALLAHABAD	211011		C13019300-13019300	Amount for unclaimed and ur	24.00	05-JUN-2020
SHEELA	OJHA		NA		165-B/1, HIMMATGANJ ALLAHABA		INDIA	UTTAR PRADESH	ALLAHABAD	211016		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
SHRI	KAUSHALESH	KUMARSINGH	NA		77/269 MIG SCHEME NO 3 AVAS VIK		INDIA	UTTAR PRADESH	ALLAHABAD	211019		C12013200-12013200	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESH	KUMAR	YADAV	NA		NO 192 GANGTORI HAWELIA JHUNSI		INDIA	UTTAR PRADESH	ALLAHABAD	211019		C13041400-13041400	Amount for unclaimed and ur	9.60	05-JUN-2020
PRABHU	DATT	TIWARI	NA		3 PATEL NAGAR IN FRONT OF NAHA		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESH	KUMAR	DWIVEDI	NA		KRISHNA COLONY HARIHAR GANJ F		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200	Amount for unclaimed and ur	24.00	05-JUN-2020
RADHEY	MOHAN	GUPTA	NA		157 COLLRCTORGANJ AMERICAN BE		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12036000-12036000	Amount for unclaimed and ur	180.00	05-JUN-2020
M	NASEEM	BAKHSI	NA		5-F ABOONAGAR FATEHPUR U.P.		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	60.00	05-JUN-2020
MUNNI	GUPTA		NA		85A, CIVIL LINES FATEHPUR U.P.		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	48.00	05-JUN-2020
AMIT	KUMAR	GUPTA	NA		84, DEVI GANJ FATEHPUR U.P.		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJENDRA	KUMAR		NA		RAJENDRA NAGAR COLONEY HARI H		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIV	SHANKER	DIXIT	NA		7C PEERANPUR FATEHPUR UP		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	240.00	05-JUN-2020
AZIMYARSIDDIQI	NAIMYAR	CHAWDHARY	NA		301/223 PEERANPUR BANDA SAGAR		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12039800-12039800	Amount for unclaimed and ur	120.00	05-JUN-2020
OM	PRAKASH	SHARMA	NA		83 COLLECTOR GANJ . FATEHPUR U		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	18.00	05-JUN-2020
ANIL	KUMAR		NA		LATHI MOHAL . FATEHPUR UP		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJ	KISHORI	SAHU	NA		40/36 JAIDOOON A K ROAD FATEHP		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	30.00	05-JUN-2020
NUTAN	RASTOGI		NA		14 MAHADEVAN TOLA FATEHPUR U		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADEEP	KUMAR	RASTOGI	NA		14 MAHADEVAN TOLA FATEHPUR U		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	120.00	05-JUN-2020
DARSHAN	SINGH		NA		178 NAPPI KA HATA HARIHAR GANJ		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	240.00	05-JUN-2020
UPKAR	NIGAM		NA		W/O NITIN NIGAM NATHPURI COLO		INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200	Amount for unclaimed and ur	60.00	05-JUN-2020
PHOOL	CHANDRA	GUPTA	NA		56 ASHOK ROAD FATEHPUR U P		INDIA	UTTAR PRADESH	FATEHPUR UP	212664		C12042300-12042300	Amount for unclaimed and ur	1200.00	05-JUN-2020
RANDHEER			NA		JOINT DIRECTOR EDUCATION AUDIT		INDIA	UTTAR PRADESH	VARANASI	221001		C12013200-12013200	Amount for unclaimed and ur	9.60	05-JUN-2020
SANJAY	KUMAR	SOMANI	NA		K. 37/82, GWAL DAS SAHU LANE, V		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
SAMEER	RASTOGI		NA		C.K. 16/28 SUDIA THATHERI BAZAR		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	1200.00	05-JUN-2020
RUPESH	GUJRATI		NA		K-28/34 GOVIND JI NAYAK LANE VA		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
MRS	PREMLATASHAH		NA		C.K.21/36, THATHERI BAZAAR, VAR		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	480.00	05-JUN-2020
MEENA	SHAH		NA		C. K 21/36, THATHERI BAZAAR VAR		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	240.00	05-JUN-2020
MRS	AMITASHAH		NA		C. K 21/36, THATHERI BAZAAR, VAR		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	240.00	05-JUN-2020
KAMALESH	KUMAR	SINGH	NA		A 13/149 GHASIYARI TOLA RAIGHATI		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	KUMAR	GOTHI	NA		K. 28 /17 GVINJ JI NAYAK LANE VA		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAGWAN	PANDEY		NA		N- 12/304, J-41 SHIVRAJ, NAGAR CO		INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIVPRAKASH	SINGH	YADAV	NA		IIIRD FLOOR CO-OPERATIVE SECTION		INDIA	UTTAR PRADESH	VARANASI	221001		C12032700-12032700	Amount for unclaimed and ur	198.00	05-JUN-2020
SRI	NIWAS	MAHESHWARI	NA		GANESHPUR (TARNA), SHIVPUR, VA		INDIA	UTTAR PRADESH	VARANASI	221001		C12034500-12034500	Amount for unclaimed and ur	192.00	05-JUN-2020
MEENU	RAI		NA		PLAT NO 31 PATEL NAGAR COLONY		INDIA	UTTAR PRADESH	VARANASI	221001		C12053500-12053500	Amount for unclaimed and ur	6.00	05-JUN-2020
SMITA	JYOTI		NA		20 - B, S.G. COLONY CLUB ROAD OF		INDIA	UTTAR PRADESH	VARANASI	221002		C12010604-12010604	Amount for unclaimed and ur	192.00	05-JUN-2020
RAGHVENDRA	SARDA		NA		C/O. C P LADHA NATI IMALI KAMALA		INDIA	UTTAR PRADESH	VARANASI	221002		C12013200-12013200	Amount for unclaimed and ur	60.00	05-JUN-2020
OM	PRAKASH	SINGHHUF	NA		C27/111, SINGH SHAKTI JAGAT GANJ		INDIA	UTTAR PRADESH	VARANASI	221002		C12018600-12018600	Amount for unclaimed and ur	120.00	05-JUN-2020
MALIKA	BAHAL		NA		B 33/12 C GANDHI NGR NARIA SUNI		INDIA	UTTAR PRADESH	VARANASI	221002		C12044700-12044700	Amount for unclaimed and ur	36.00	05-JUN-2020
KISALAY	PATEL		NA		KRISHNA MOHINI VIDYA MANDIR LA		INDIA	UTTAR PRADESH	VARANASI	221002		C12059100-12059100	Amount for unclaimed and ur	30.00	05-JUN-2020
SNEH	LATA	SINGH	NA		258 - D, NEW LOKO SHADE COLONY		INDIA	UTTAR PRADESH	VARANASI	221003		C12059100-12059100	Amount for unclaimed and ur	12.00	05-JUN-2020
MUSHTAQUE	AHMED		NA		KAKRAMATTA SOUTH EAST MARKE		INDIA	UTTAR PRADESH	VARANASI	221004		C12053500-12053500	Amount for unclaimed and ur	2.40	05-JUN-2020
NARSINGH	SINGH		NA		PLOT NO 24 BALAJI NAGAR COLONY		INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200	Amount for unclaimed and ur	48.00	05-JUN-2020
RAI	KUMAR	SINGH	NA		N 8/ 180 R- 14, RAJENDRA VIHAR NE		INDIA	UTTAR PRADESH	VARANASI	221005		C12018600-12018600	Amount for unclaimed and ur	72.00	05-JUN-2020
SANGEETA	AGRAWAL		NA		B-23/45 P- 1-A MAA SHARDA NAGA		INDIA	UTTAR PRADESH	VARANASI	221005		C12028900-12028900	Amount for unclaimed and ur	30.00	05-JUN-2020
SANTOSH	KUMAR	PANDEY	NA		444 KRISHNA NAGAR COLONY SAMH		INDIA	UTTAR PRADESH	VARANASI	221005		C12033200-12033200	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJ	KUMAR	SINGH	NA		G 03 UPENDRA APATMENT GANDHI		INDIA	UTTAR PRADESH	VARANASI	221005		C13019300-13019300	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDRA	DUTT	DUBEY	NA		D-47/148-A RAMAPURA VARANASI		INDIA	UTTAR PRADESH	VARANASI	221010		C12010600-12010600	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAVEEN	KUMAR	SAH	NA		D 63/7 - C1, GOPAL UPAVAN, MAHM		INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unclaimed and ur	60.00	05-JUN-2020
SADHANA	SAH		NA		D 63/7 C1, GOPAL UPAVAN, MAHM		INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
KESHAV	AGRAWAL		NA		CK-23/39, CHOWK VARANASI VARA		INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unclaimed and ur	480.00	05-JUN-2020
PRAVEEN	KUMAR	SAHHUF	NA		D 63/7 -C 1, GOPAL UPAVAN, MAHM		INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
SULMAN	AKHTAR		NA		C-15/2 LALLAPURA VAR										

RASHMI	SINGH		NA		SARAIYA CIVIL LINE BHADOHI BHAD	INDIA	UTTAR PRADESH	VARANASI		221401		C12028900-12028900-	Amount for unclaimed and ur	480.00	05-JUN-2020
BATESHWAR	NATH	PANDEY	NA		VILL BANKAT POST RAYAN BHADOH	INDIA	UTTAR PRADESH	VARANASI		221401		C12036000-12036000-	Amount for unclaimed and ur	2.40	05-JUN-2020
ABHISHEK	SRIVASTAVA		NA		VILL AND POST RATASI BHALIA UTTA	INDIA	UTTAR PRADESH	VARANASI		221709		C13019300-13019300-	Amount for unclaimed and ur	6.00	05-JUN-2020
SHANKARJI	AGRAWAL		NA		MOH - BAZASI P.O. -RASRA DISTT -4	INDIA	UTTAR PRADESH	VARANASI		221712		C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
VIVEK	KUMAR		NA		WARD NO 13 NEAR LALU MISTHAN	INDIA	UTTAR PRADESH	VARANASI		221715		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAVI	KUMAR	SRIVASTAVA	NA		PRATEEK HOTEL OLENDGANJ JAUN	INDIA	UTTAR PRADESH	JAUNPUR		222001		C12046300-12046300-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHAKUNTALA	KESHRI		NA		W O NARVADESHWAR KESHARWAN	INDIA	UTTAR PRADESH	JAUNPUR		222001		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRATIMA	PATHAK		NA		MADHARE TOLA SADAR JAUNPUR U	INDIA	UTTAR PRADESH	JAUNPUR		222001		C13041400-13041400-	Amount for unclaimed and ur	85.20	05-JUN-2020
SAURABH	BARANWAL		NA		JAYCEES CROSSING, T.D. COLLEGE R	INDIA	UTTAR PRADESH	JAUNPUR		222002		C12019101-12019101-	Amount for unclaimed and ur	4.80	05-JUN-2020
MAHENDRA	YADAV		NA		LAKSHMI COMPLEX JAYCEES CROSS	INDIA	UTTAR PRADESH	JAUNPUR		222002		C13041400-13041400-	Amount for unclaimed and ur	349.20	05-JUN-2020
KHAN	MOHAMMAD	ALI	NA		LAPRI, KHETASARAI JAUNPUR U.P.	INDIA	UTTAR PRADESH	JAUNPUR		222139		C12059100-12059100-	Amount for unclaimed and ur	48.00	05-JUN-2020
PAWAN	KUMAR		NA		PURANI BAZAR MACHHLI SHAHR JA	INDIA	UTTAR PRADESH	JAUNPUR		222143		C12032700-12032700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SURAJ	KUMAR	SETH	NA		HOUSE NO 57 PURANA CHAWAK SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223101		C12019101-12019101-	Amount for unclaimed and ur	166.80	05-JUN-2020
RISHIRAJ	JAISWAL		NA		PURANA CHOWK PURVI KAUDIYA SH	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223101		C12019101-12019101-	Amount for unclaimed and ur	6.00	05-JUN-2020
VIJAY	KUMAR	AGRAHRI	NA		CHURI MOHALLA ALIGANJ SHAHGAN	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223101		C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
VIJAY	KUMAR	JAISWAL	NA		S/O RAM CHANDHAR ATRAULIA AZA	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR		223223		C12061400-12061400-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAY	KUMAR	SINGH	NA		Pratiksha', AA-11 Vaidehi Nagar F	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPA	NIGAM		NA		RAM NAGAR PAHARGANJ ROAD FA	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606-	Amount for unclaimed and ur	21.60	05-JUN-2020
RAKESH	KUMAR	SHARMA	NA		H.NO 9/3/50, MAHAJANI TOLA FAIZ	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12010606-12010606-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	VIRENDRA	PRATAPPANDEY	NA		OMPURAM COLONY CHHOTA RAMA	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12013200-12013200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MANISHA	SRIVASTAVA		NA		KHOJANPUR PO REKABGANJ NR RAI	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
NEELAM	PANDEY		NA		C/O M P TIWARI 7/2/72 G NARAYAN	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHALINI	VERMA		NA		HOUSE NO 135 VIKASPURAM COLON	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12033200-12033200-	Amount for unclaimed and ur	16.80	05-JUN-2020
SITA	RAM	NISHAD	NA		204, CIVIL LINES FAIZABAD U.P.	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12039800-12039800-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHAILJA	PATHAK		NA		8 1 4 PUSHPRAT CHAURAHA CIVIL LI	INDIA	UTTAR PRADESH	FAIZABAD		224001		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
DR	SHWETA	RASTOGI	NA		B.N.K.B. COLLEGE AKBARPUR AMBE	INDIA	UTTAR PRADESH	FAIZABAD		224122		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAM	ANUJ	VERMA	NA		VILL- KALYANPUR POST-TARAKHURD	INDIA	UTTAR PRADESH	FAIZABAD		224146		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	KUMAR	YADAVA	NA		DIST MINORITIES WELFARE OFFICER	INDIA	UTTAR PRADESH	JAUNPUR		224501		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR	SRIVASTAVA	NA		SHREE NAGAR (CIVIL LINE,H.NO.-C/8	INDIA	UTTAR PRADESH	BARABANKI		225001		C12039800-12039800-	Amount for unclaimed and ur	120.00	05-JUN-2020
MEERA	GUPTA		NA		MOH RAISAHAB V&P TIKAIT NAGAR	INDIA	UTTAR PRADESH	BARABANKI		225415		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
JAI	SHANKAR	AGARWAL	NA		279/84A CHARBAGH PANDARIBA LU	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12013200-12013200-	Amount for unclaimed and ur	114.00	05-JUN-2020
GOPESH	KESARI		NA		8/1, VIKAS NAGR. LUCKNOW UTTA	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12023000-12023000-	Amount for unclaimed and ur	44.40	05-JUN-2020
TUSHAR	ROHIRA		NA		177- 44 CH, ZAMIR MENSION, AMIN	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12023000-12023000-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAN	MOHAN	AGARWAL	NA		D-1237 OPP SARASWATI BALIKA INT	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12032700-12032700-	Amount for unclaimed and ur	600.00	05-JUN-2020
SANTOSH	SHARMA		NA		1/15 KAISER BAGH COLONEY LUCKN	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12033200-12033200-	Amount for unclaimed and ur	9.60	05-JUN-2020
JEETENDRA	SINGH		NA		CPLJ SINGH SIGNAL SECTION TELE E	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
RACHNA	GUPTA		NA		279/62/K PAN DARIBA LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12053500-12053500-	Amount for unclaimed and ur	36.00	05-JUN-2020
KANAKLATA	GUPTA		NA		49, UPHAR, UDYAN - 1 ELDECO COL	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12013200-12013200-	Amount for unclaimed and ur	36.00	05-JUN-2020
ANUSHREE	CHATURVEDI		NA		536 AKANKSHA SECTOR 2 UDYAN-I R	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
BRIJESH	KUMAR		NA		224/18, PUNJABI TOLA LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12032700-12032700-	Amount for unclaimed and ur	3.60	05-JUN-2020
ASHOK	KUMAR	RASTOGI	NA		325/110 SONDHI TOLA CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12032700-12032700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SALEEM	ULLAH	KHAN	NA		448/245/8KA, NAGARIA,NR. PARK,M	INDIA	UTTAR PRADESH	LUCKNOW		226003		C12039800-12039800-	Amount for unclaimed and ur	100.80	05-JUN-2020
SATYA	PRAKASH		NA		MMAG-11, RAM NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226005		C12039800-12039800-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHD	SAMEEN		NA		HNO 654 BALDA ROAD NISHAT GUN	INDIA	UTTAR PRADESH	LUCKNOW		226007		C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
URMILA	DHOWN		NA		ABOVE CENTRAL BANK OF INDIA FA	INDIA	UTTAR PRADESH	LUCKNOW		226007		C12061200-12061200-	Amount for unclaimed and ur	1320.00	05-JUN-2020
MALA	PANDEY		NA		2/338 VIVEKHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
YASHPAL	SINGH		NA		E-4963 SECTOR-12 RAJAJIPURAM PE	INDIA	UTTAR PRADESH	LUCKNOW		226017		C12039800-12039800-	Amount for unclaimed and ur	10.80	05-JUN-2020
RAM	TEJ	CHAUDHARY	NA		SSII 899 SEC-D11 DA COLONY KANP	INDIA	UTTAR PRADESH	LUCKNOW		226012		C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
ANUP	MOHAN	BALA	NA		C-1492 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANJU	DEVI		NA		Plot No-3 Shakti Khand Avanti pura	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12010606-12010606-	Amount for unclaimed and ur	96.00	05-JUN-2020
AMIT	BHANOT		NA		14/620 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12032700-12032700-	Amount for unclaimed and ur	141.60	05-JUN-2020
RAJ	KUMAR	SRIVASTAVA	NA		334 MANAS ENCLAVE PICNIC SPOT R	INDIA	UTTAR PRADESH	LUCKNOW		226016		C12033200-12033200-	Amount for unclaimed and ur	525.60	05-JUN-2020
SATISH	KUMAR	SINGH	NA		545(K/RD)214 PARA ROAD RAJAJI	INDIA	UTTAR PRADESH	LUCKNOW		226017		C12028900-12028900-	Amount for unclaimed and ur	1.20	05-JUN-2020
MANOJ	PANDEY		NA		B-2/65 , SECTOR-B PRIYADARSHINI	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12032700-12032700-	Amount for unclaimed and ur	60.00	05-JUN-2020
VINAY	KUMAR	GUPTA	NA		D/1/, NIRALA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12039800-12039800-	Amount for unclaimed and ur	72.00	05-JUN-2020
MANOJ	SINGH		NA		1- DAYANAND MARG CLEMENT TOW	INDIA	UTTARAKHAND	DEHRADUN		248001		C12028900-12028900-	Amount for unclaimed and ur	96.00	05-JUN-2020
TARA	PRASAD	VERMA	NA		D-2/535 SECTOR-F JANKI PURAM LU	INDIA	UTTAR PRADESH	LUCKNOW		226021		C12032700-12032700-	Amount for unclaimed and ur	12.00	05-JUN-2020
ANIRUDDHA	UNIYAL		NA		19/201 NEW MALHAR SAHARA STA	INDIA	UTTAR PRADESH	LUCKNOW		226021		C12033200-12033200-	Amount for unclaimed and ur	7.20	05-JUN-2020
VIRENDRA	KUMAR		NA		M II /141 SECTOR-1 JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW		226021		C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHNA	KUMAR	GUPTA	NA		H.No.4/947, SECTOR-4, VIKAS NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12010904-12010904-	Amount for unclaimed and ur	360.00	05-JUN-2020
MITHLESH	AGARWAL		NA		1/109 VIKAS NAGAR LUCKNOW U,P	INDIA	UTTAR PRADESH	LUCKNOW		226022		C12034600-12034600-	Amount for unclaimed and ur	600.00	05-JUN-2020
NAMITA	SRIVASTAVA		NA		B-1/4, SECTOR-I ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12032700-12032700-	Amount for unclaimed and ur	50.40	05-JUN-2020
VINAY	KUMAR	OJHA	NA		500, SHEKHUPURA COLONY ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12032700-12032700-	Amount for unclaimed and ur	120.00	05-JUN-2020
MANEESH	SRIVASTAVA		NA		B1-4 SECTOR-I, ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12032700-12032700-	Amount for unclaimed and ur	19.20	05-JUN-2020
PRABHA	MISRA		NA		531/5, BADA CHANDGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12032700-12032700-	Amount for unclaimed and ur	258.00	05-JUN-2020
MANJU	BHATNAGAR		NA		H.NO.-93 VIKAS NAGAR, SEC-2 LUC	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12034600-12034600-	Amount for unclaimed and ur	96.00	05-JUN-2020
SANDEEP	MASAND		NA		H. NO. 167, AAVAS VIKAS SECTOR C	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12034600-12034600-	Amount for unclaimed and ur	150.00	05-JUN-2020
ASHOK	KUMAR	PAHAWA	NA		FLOT NO. 603, ORCHIDS SIXTH FLOO	INDIA	UTTAR PRADESH	LUCKNOW		226024		C12034600-12034600-	Amount for unclaimed and ur	24.00	05-JUN-2020
VIRENDRA	SINGH		NA		VILL SEMRA POST CHINHAT LUCKN	INDIA	UTTAR PRADESH	BANTHRA		227105		C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJEEV	KUMAR	SINGH	NA		S/O SHRI VISHWASCHANDRA SINGH	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAKESH	KUMAR	GUPTA	NA		1097 GOLA GHAT HARSHIT P C O SU	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	2010.00	05-JUN-2020
KUSUM	BARANWAL		NA		W/O RAJESH KUMAR.BARANWAL RU	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	174.00	05-JUN-2020
SYED	REHAN	MUSTAFA	NA		A/E5 400 K V SUB STATION COLON P	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	1038.00	05-JUN-2020
RITESH	KUMAR	BHALOTHIA	NA		311 BISHAMBHAR DAYAL MARG SU	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	1440.00	05-JUN-2020
MOIN	AHMAD		NA		DARIYAPUR CHAURAHA SURAJTALK	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
BHUPENDRA	SINGH		NA		365 CIVIL LINE-2 BEHIND BUS STATI	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12032700-12032700-	Amount for unclaimed and ur	42.00	05-JUN-2020
SANDEEP	JAISWAL		NA		ST XAVIERS HIGH SCHOOL ALLAHAB	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
KAPIL	DEO	TIWARI	NA		VILL- BHUSHIAR, POST - DHARAI, TA	INDIA	UTTAR PRADESH	SULTANPUR		228155		C12040000-12040000-	Amount for unclaimed and ur	48.00	05-JUN-2020
NARENDRA	PAL	YADAV	NA		B515, INDIRA NAGAR AVAS VICAS C	INDIA	UTTAR PRADESH	RAE BARELI		229001		C1			

AMBRISH	AGRAWAL		NA	C/O BHARAT AGRAWAL BUDHEY NA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unclaimed and ur	336.00	05-JUN-2020
MANOJ	KUMAR	MAURYA	NA	NATVIR CHAURAHA NATWA MIRZA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unclaimed and ur	600.00	05-JUN-2020
DHARNIDHAR	DUBEY		NA	GHURAHU PATTI MIRZAPUR UTTAR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unclaimed and ur	630.00	05-JUN-2020
SURESH	MAURYA		NA	SUNDER GHAT MIRZAPUR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHATTTRUGHN	PRASAD	PATHAK	NA	SEETA HOSPITAL & FRACTURE CLINI	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unclaimed and ur	360.00	05-JUN-2020
BRAJESH	KUMAR	PORWALHUF	NA	BAN SAGAR NAHAR NIRMAN KHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unclaimed and ur	331.20	05-JUN-2020
ALKA	SRIVASTAVA		NA	CIVIL LINE MORCHAGHAR NR HEAD	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12061400-12061400-	Amount for unclaimed and ur	108.00	05-JUN-2020
PRIYAM	ADITYA		NA	S O DR ANIL KUMAR SRIVASTAVA AQ	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C13041400-13041400-	Amount for unclaimed and ur	288.00	05-JUN-2020
UMESH	KUMAR	SINGH	NA	J P ASSOCIATES DALLA SONEBHADR	INDIA	UTTAR PRADESH	MIRZAPUR	231206	C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
SRAVAN	KUMAR		NA	TAYGORE NAGAR WARD NO.9, C/O	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C12013200-12013200-	Amount for unclaimed and ur	192.00	05-JUN-2020
SANTOSH	KUMAR	SINGH	NA	SARAKARI ASPATAL ROBERTS GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C12018600-12018600-	Amount for unclaimed and ur	240.00	05-JUN-2020
KAMINI	DUBEY		NA	BD.VEERESHWAR MAHADEV TAMPUL	INDIA	UTTAR PRADESH	MIRZAPUR	231216	C12032700-12032700-	Amount for unclaimed and ur	240.00	05-JUN-2020
SUMAN	DEVI		NA	Q.NO-H-43 HINDALCO COLONY. REN	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12010600-12010600-	Amount for unclaimed and ur	1.20	05-JUN-2020
MRS	KALPANA	DEBNATH	NA	WARD 6 JR 179 HINDALCO COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12010600-12010600-	Amount for unclaimed and ur	354.00	05-JUN-2020
KIRAN	MASIH		NA	PANDEY BHAVAN G P COLONY,MUR	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJNEESH	KUMAR	PATHAK	NA	I 387 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANISH	KUMAR	SINGH	NA	E-80 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-	Amount for unclaimed and ur	3.60	05-JUN-2020
GEETA	SINGH		NA	N-133 STAFF QUARTER RENUKOOT	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAM	ASHREY	AGRAHARI	NA	Q.NO.79/3, WARD NO.3,CINEMA RO	INDIA	UTTAR PRADESH	MIRZAPUR	231219	C12018600-12018600-	Amount for unclaimed and ur	300.00	05-JUN-2020
SURYA	PRAKASH	KHARE	NA	SECTOR -1, A - 26 OBRA OBRA SON	INDIA	UTTAR PRADESH	MIRZAPUR	231219	C12018600-12018600-	Amount for unclaimed and ur	81.60	05-JUN-2020
RAM	SHANKER	AGRAHARI	NA	CHOPAN ROAD APPASIT GURUDWAJ	INDIA	UTTAR PRADESH	MIRZAPUR	231219	C12018600-12018600-	Amount for unclaimed and ur	48.00	05-JUN-2020
MURLI	DHAR	PANDEY	NA	A 123 BINA PROJECT BINA SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231220	C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
DEEPAK	KUMAR	SINGH	NA	OH 1 N C L KHADIA SHAKTINAGAR S	INDIA	UTTAR PRADESH	MIRZAPUR	231222	C12033200-12033200-	Amount for unclaimed and ur	38.40	05-JUN-2020
RASHMI	TIWARI		NA	B-454 NH-5 (N T P C COMPOUND) R	INDIA	UTTAR PRADESH	MIRZAPUR	231223	C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAMOD	KUMAR	SINGH	NA	VILL KORI POST KORI DISTT CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104	C12033200-12033200-	Amount for unclaimed and ur	246.00	05-JUN-2020
BASHISHTHA	NARAINRAM	GUPTA	NA	64A RANJAN BHAWAN SHASTRI NAQ	INDIA	UTTAR PRADESH	GHAZIPUR	233001	C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
NITU	SINGH		NA	273 A MIYAPURA SUBHASH NAGAR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	C12029900-12029900-	Amount for unclaimed and ur	240.00	05-JUN-2020
ROSHAN	KUMAR	MODANWAL	NA	CHAURAHIA PURAB BAZAR SAIDPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233304	C12053500-12053500-	Amount for unclaimed and ur	62.40	05-JUN-2020
RAJAT	KUMAR		NA	H NO-439, NEW VIKAS COLONY HAR	INDIA	UTTARAKHAND	HARDWAR	234940	C12042300-12042300-	Amount for unclaimed and ur	48.00	05-JUN-2020
GIRISH	CHANDRA	MISHRA	NA	SARAI THOK HARDOI HARDOI UTTA	INDIA	UTTAR PRADESH	HARDOI	241001	C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHOBHIT	TANDON		NA	202 OLD AVAS VIKAS KASHIPUR UT	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
NEELAM	GHAJ		NA	GHAJ VILLA, BAJPUR ROAD KASHIPU	INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800-	Amount for unclaimed and ur	168.00	05-JUN-2020
DEEPA	NEGI		NA	KOTDWAR ROAD UTTARI KHATARI F	INDIA	UTTARAKHAND	MORADABAD	244715	C12024200-12024200-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAM	AVTAR	GUPTA	NA	KUNCHHA DEVI DASS SUBJI MANDI N	INDIA	UTTAR PRADESH	RAMPUR	244901	C12029900-12029900-	Amount for unclaimed and ur	420.00	05-JUN-2020
MEENA	KAPOOR		NA	RAJWARA ROAD RAMPUR U. P.	INDIA	UTTAR PRADESH	RAMPUR	244901	C12041800-12041800-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRADEEP	BANSAL		NA	225 NEW SHIVPURI HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245101	C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
SANDEEP	KUMAR		NA	225 NEW SHIVPURI HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
ASHOK	PAL	SINGH	NA	V AND PO BHATONA BULANDSHAHR	INDIA	UTTAR PRADESH	HAPUR	245408	C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
BHAGAT	SINGH		NA	H NO 29 DANKHAND, DANTHA KIMG	INDIA	UTTARAKHAND	LANSDOWNE	246169	C12013500-12013500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SIMMI	CHAMOLI		NA	SRIKOT GANGNALI SRINAGAR GARH	INDIA	UTTARAKHAND	LANSDOWNE	246174	C12010604-12010604-	Amount for unclaimed and ur	57.60	05-JUN-2020
SEEMA	WALIA		NA	BASANT VIHAR BAIRAJ ROAD BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
DHEERAJ	SINGH		NA	VILL BHOGPUR PO RASULPUR NANG	INDIA	UTTAR PRADESH	BIJNOR	246725	C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
NARENDRA	KUMAR	GUPTA	NA	2 HARI NAGAR COLONY HALDAUR BI	INDIA	UTTAR PRADESH	BIJNOR	246726	C12020600-12020600-	Amount for unclaimed and ur	30.00	05-JUN-2020
PAWAN	KUMAR		NA	VILL AURANGPUR FATTA POIST BHOJ	INDIA	UTTAR PRADESH	BIJNOR	246731	C12020600-12020600-	Amount for unclaimed and ur	60.00	05-JUN-2020
VINEET	KUMAR	JAIN	NA	MOH- DAKAHANA NEHTAUR BIJNOI	INDIA	UTTAR PRADESH	BIJNOR	246733	C12020600-12020600-	Amount for unclaimed and ur	240.00	05-JUN-2020
ARUNA	JAIN		NA	JAIN STREET SEOHARA BIJNOR SEOH	INDIA	UTTAR PRADESH	BIJNOR	246746	C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
BHARTI	DEVI		NA	H NO 997 K MOH PAHADI DARAVAJA	INDIA	UTTAR PRADESH	BIJNOR	246761	C12020600-12020600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SANDEEPKUMARVERMA		NA	S/O LT. SH OM PRAKASH VERMA AN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHAMMAD	ANIS		NA	HOUSE NO 3/1217 LAL KA BAGH DE	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	144.00	05-JUN-2020
INDU	TYAGI		NA	B-1 S.B.D. HOSPITAL HOSPITAL CAM	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	120.00	05-JUN-2020
MRS	NEELAMGARG		NA	SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	168.00	05-JUN-2020
SANDEEP	GARG		NA	SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	GARG	HUF	NA	SWASTIK SURGICAL MATERNITY CEN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	360.00	05-JUN-2020
MAHANDER	KUMAR	GOSWAMIHUF	NA	9 T. R. O. COMPOUND SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHALABH	TAYAL		NA	VESHNOPURI NEW MADHO NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	48.00	05-JUN-2020
PAYAL	JAIN		NA	8/1233 BEHAIND JAIN TEMPLE JAIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	360.00	05-JUN-2020
MR	VIRENDERKUMARHUF		NA	6/1293 MADHO NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHU	RATHI		NA	VISHNUPURI NEAR DR. DEEPAK BAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12010604-12010604-	Amount for unclaimed and ur	120.00	05-JUN-2020
NARESH	KUMAR	MAHESHWARI	NA	H.NO:5/356 MISHRAN KHALAPARA SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12013500-12013500-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	GUPTA	NA	THE WORLD OF TITAN COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019101-12019101-	Amount for unclaimed and ur	720.00	05-JUN-2020
R	K	AGARWALSONSH	NA	203, CHANDER NAGAR SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019101-12019101-	Amount for unclaimed and ur	360.00	05-JUN-2020
MUKESH	NAUSRAN		NA	JANAKPURI BAJORIA ROAD Saharan	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	JAIN		NA	1B/ 7488 CHANDRA NAGAR KHAND	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-	Amount for unclaimed and ur	60.00	05-JUN-2020
ATUL	KUMAR	KANSAL	NA	H NO- 9/ 305 HISRAR MURAR RANI S	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-	Amount for unclaimed and ur	96.00	05-JUN-2020
KRISHNA	GOPAL	SHARMA	NA	6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-	Amount for unclaimed and ur	48.00	05-JUN-2020
JANAK	RAJ	KHURANA	NA	160 MILKWANIUDDINPUR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ISRARUL	HASSAN		NA	IBRAHIM NAGAR GRAM PANCHANY	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
ARVIND	MITTAL	HUF	NA	NR. I.B.P. PETROL PUMP DELHI ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12028900-12028900-	Amount for unclaimed and ur	81.60	05-JUN-2020
YUDHISTER	LAL	VERMA	NA	2C/3003 SHASTRI NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12028900-12028900-	Amount for unclaimed and ur	4.80	05-JUN-2020
PARVEEN	VERMA		NA	PRATAP NAGAR GALI NO -1 SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12028900-12028900-	Amount for unclaimed and ur	72.00	05-JUN-2020
SATENDRA	KUMAR		NA	B.P. COMPOUND NR. SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12028900-12028900-	Amount for unclaimed and ur	144.00	05-JUN-2020
NEERAJ	BATHLA		NA	C/O VIPIN MEDICAL STORE.NUMISH	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
AHMAD	ALI		NA	13/1983 NAKHASA BAZAR GALI DHQ	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHASHI	GUPTA		NA	W/O SH MAHESH KUMAR GUPTA TY	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
SONALI	ARORA		NA	H.NO 54 PREM VATIKA MISSION CO	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
PARVINDER	SINGH		NA	2/103 GURDWARA ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12044700-12044700-	Amount for unclaimed and ur	90.00	05-JUN-2020
MANINDER	SINGH		NA	GURDWARA ROAD SAHARANPUR U	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
SIMPAL			NA	D TYPE KOTHI NO-16, KESHAV NAGA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KHURANA		NA	H NO 1329/12 CHURCH COMPOUND	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12053500-12053500-	Amount for unclaimed and ur	33.60	05-JUN-2020
YOGENDRA	DIXIT		NA	SAVITRI SADAN, PRADUMAN NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12058200-12058200-	Amount for unclaimed and ur	480.00	05-JUN-2020
SUDHIR	KUMAR	AGARWAL	NA	H NO 24 NEW CHANDER NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ALPANA	RATHOUR		NA	S/O VIRENDRA PAL SINGH H NO 182	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
NITIN	TAYAL		NA	DURGA IRAN & CEMENT STORE CINE	INDIA	UTTARAKHAND	SAHARANPUR	247341	C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
SACHIN			NA	VILL. JEHARA TEHSIL -NAKUR, DISTT	INDIA	UTTARAKHAND	SAHARANPUR	247341	C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
SUMAN	LATA	TYAGI	NA	58 BHAGIRATHI KUNJ RAILWAY ROA	INDIA	UTTARAKHAND	SAHARANPUR	247667	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJAMURUGAN			NA	BS 31 CAUTLEY BHAWAN IIT ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667	C13019300-13019300-	Amount for unclaimed and ur	114.00	05-JUN-2020
DEEPAK	PRAKASH	MGOVINDARAJ										

SANTOSH	PANWAR		NA		184 KALIDAS ROAD DEHRADUN DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	480.00	05-JUN-2020
MISS	KANCHANRANA		NA		94/22, DHARAMPUR DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	90.00	05-JUN-2020
MANISH	MEHRA		NA		29 RAM VIHAR DEHRADUN UTTAR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	24.00	05-JUN-2020
ARVIND	RAWAT		NA		529 DAKRA BAZAR GARHI CANIT DE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	120.00	05-JUN-2020
LAXMAN	SINGH		NA		DRON PURI, G.M.S ROAD, DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHARVAN	KUMAR	SHARMA	NA		VILL- KANWALI GMS ROAD DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and ur	48.00	05-JUN-2020
NARENDER	BATRA		NA		48- ARHAT BAZAR DEHRADUN UTTI	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-	Amount for unclaimed and ur	48.00	05-JUN-2020
SAROJ	JUYAL		NA		97- 5 NESHVILA ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020600-12020600-	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	DEEPAK	SARIN	NA		6/10 BHAGWAN DASS QRTS. DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and ur	216.00	05-JUN-2020
NEHA	SINGHAL		NA		65 PNB ENCLAVE SIMLA ROAD DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAYANK	JAIN		NA		2 ROCHIPURA OPP.ITI MAJRA DEHR	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and ur	18.00	05-JUN-2020
HARBHAJAN	SINGH		NA		45, SAYAD MOHALLA CHAKRATA RO	INDIA	UTTARAKHAND	DEHRADUN		248001		C12024200-12024200-	Amount for unclaimed and ur	4.80	05-JUN-2020
PRAVEEN	KUMAR	GOEL	NA		95, NEHRU COLONY DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN		248001		C12028900-12028900-	Amount for unclaimed and ur	216.00	05-JUN-2020
DEVENDRA	PAL	SINGH	NA		SOCIETY AREA CLEMEN TOWN DEH	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-	Amount for unclaimed and ur	600.00	05-JUN-2020
SANDEEP	KUMAR	MARWAH	NA		H NO 2 ASHIRWAD ENCLAVE EXTEN	INDIA	UTTARAKHAND	DEHRADUN		248001		C13041400-13041400-	Amount for unclaimed and ur	360.00	05-JUN-2020
RADHA	BALLABH	SATI	NA		C/O SHANKAR CHIKITSALAYA BACK	INDIA	UTTARAKHAND	DEHRADUN		248005		C13028600-13028600-	Amount for unclaimed and ur	720.00	05-JUN-2020
AJAY	SINGH	THAKURSINGH	NA		VILLAGE BADRIPUR POST IIP MOKHA	INDIA	UTTARAKHAND	DEHRADUN		248005		C13041400-13041400-	Amount for unclaimed and ur	6.00	05-JUN-2020
MRS	SAVITAVERMA		NA		200/PHASE-II, VASANT VIHAR DEHR	INDIA	UTTARAKHAND	DEHRADUN		248006		C12010604-12010604-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	NAVIN	SINGHBIISH	NA		VILLAGE &POST OFFICE RAJAWALA,	INDIA	UTTARAKHAND	DEHRADUN		248007		C12019101-12019101-	Amount for unclaimed and ur	24.00	05-JUN-2020
KULDEEP	SINGH		NA		VPO-MEHUWALA MAFI DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248171		C12019101-12019101-	Amount for unclaimed and ur	84.00	05-JUN-2020
HARPREET	KAUR		NA		C/O DASHMESH CYCLE STORE NEAR	INDIA	UTTARAKHAND	DEHRADUN		248198		C12010604-12010604-	Amount for unclaimed and ur	300.00	05-JUN-2020
RAVINDRA	KUMAR		NA		H.NO-38 FATEHPUR W.NO-78 FATEH	INDIA	UTTARAKHAND	DEHRADUN		248198		C12028900-12028900-	Amount for unclaimed and ur	96.00	05-JUN-2020
GAUTAM	AGARWAL		NA		GOVERNMENT POLYTECHNIC CAMP	INDIA	UTTARAKHAND	TEHRI		249175		C12020602-12020602-	Amount for unclaimed and ur	600.00	05-JUN-2020
SHIV	SINGH	NEGI	NA		NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI		249301		C13019300-13019300-	Amount for unclaimed and ur	38.40	05-JUN-2020
MONIKA	MURTHY		NA		KARNATAKA DHARMASHALA, BHOLI	INDIA	UTTARAKHAND	HARDWAR		249401		C12011300-12011300-	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	SANJAY	KUMAR	NA		VILLAGE-BONGLA POST-BRHADRABA	INDIA	UTTARAKHAND	HARDWAR		249403		C12044700-12044700-	Amount for unclaimed and ur	480.00	05-JUN-2020
KAPIL	KUMAR	TANEJA	NA		0/1 KRISHANA NAGAR KANKHAL HA	INDIA	UTTARAKHAND	HARDWAR		249404		C12020600-12020600-	Amount for unclaimed and ur	120.00	05-JUN-2020
URMILA	MALHOTRA		NA		HOUSE NO. - 32, NANDPURI JWALAR	INDIA	UTTARAKHAND	HARDWAR		249407		C12010604-12010604-	Amount for unclaimed and ur	480.00	05-JUN-2020
SUSHMA			NA		MOH. DAT MANDI, JWALAPUR, HAR	INDIA	UTTARAKHAND	HARDWAR		249407		C12011300-12011300-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	LATA		NA		A-26 SHASTRI NAGAR JWALAPUR HA	INDIA	UTTARAKHAND	HARDWAR		249407		C12019101-12019101-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAHUL	TONK		NA		ARYA NAGAR NEAR ARYA SAMAJ MA	INDIA	UTTARAKHAND	HARDWAR		249407		C12020600-12020600-	Amount for unclaimed and ur	69.60	05-JUN-2020
SUBHASH	CHANDRA	KANDEYANG	NA		G NO 11 A TYPE IV SEC V B BEL HA	INDIA	UTTARAKHAND	HARDWAR		249407		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAY	VARSHNEY		NA		C/O ANDHRA BANK RANIPUR MORE	INDIA	UTTARAKHAND	HARDWAR		249407		C13041400-13041400-	Amount for unclaimed and ur	180.00	05-JUN-2020
KALPANA	GOYAL		NA		7, SHYAM VIHAR PHASE-2, KANKHA	INDIA	UTTARAKHAND	HARDWAR		249408		C12010604-12010604-	Amount for unclaimed and ur	480.00	05-JUN-2020
CHANDRA	KANT	SHARMA	NA		HOUSE NO- 3 ALANKAR VIHAR HAN	INDIA	UTTARAKHAND	HARDWAR		249408		C12020600-12020600-	Amount for unclaimed and ur	91.20	05-JUN-2020
SANDEEP	SEHGAL	ANDSONSHUF	NA		225 - A, BEGUM BAGH, OPPOSITE SH	INDIA	UTTAR PRADESH	MEERUT		250001		C12017500-12017500-	Amount for unclaimed and ur	60.00	05-JUN-2020
ALKA	AGGARWAL		NA		93/3, JANAK PURI, PELOKHARI ROAD	INDIA	UTTAR PRADESH	MEERUT		250001		C12019119-12019119-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRADEEP	KUMAR	MAHESHWARI	NA		1440/4, GALI RAM NATH BHATEY W	INDIA	UTTAR PRADESH	MEERUT		250001		C12030400-12030400-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAM	PYAREY	YADAV	NA		P. S. DEPTT LIC MEERUT MEERUT UT	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and ur	38.40	05-JUN-2020
ANURAG	KUMAR		NA		223/23 CHOWK MOH KK MEERUT M	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and ur	72.00	05-JUN-2020
HARDEEP	SINGH		NA		A-87 SHARADHA PURI PHASE SECON	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
BHUPENDRA	RATHORE		NA		OSS 510 ARMY BASE WKSP MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
NAVED	AHMED		NA		349 BHATAVADA NAO NIO MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	SEHGAL		NA		278 SADAR BAZAR MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT		250001		C12053500-12053500-	Amount for unclaimed and ur	12.00	05-JUN-2020
BHAWANI	SINGH	YADAV	NA		M Q BASE GROUP MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT		250001		C13041400-13041400-	Amount for unclaimed and ur	30.00	05-JUN-2020
ANSHU	BHARDWAJ		NA		119 KISHAN PURI BAGHPAT GATE M	INDIA	UTTAR PRADESH	MEERUT		250002		C12017500-12017500-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAYANK	RASTOGI		NA		(48), SHRI RAM PALACE NEAR NAI M	INDIA	UTTAR PRADESH	MEERUT		250002		C12019112-12019112-	Amount for unclaimed and ur	360.00	05-JUN-2020
ANSHUMOULI	AGARWAL		NA		C/O-A.K. AGARWAL DISTR JUDGE D	INDIA	UTTAR PRADESH	ETAWAH		206247		C12039800-12039800-	Amount for unclaimed and ur	252.00	05-JUN-2020
ASHWANI	KUMAR		NA		86A PRAHALAD NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT		250002		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MUNISH	SABHARWAL	ANDSONSHUF	NA		C 40 SARASWATI LOK DELHI ROAD M	INDIA	UTTAR PRADESH	MEERUT		250002		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
REETA	SHARMA		NA		22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT		250004		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
INDU	JAIN		NA		DH 76 PALLAVAPURAM PH 1 MODI	INDIA	UTTAR PRADESH	MEERUT		250110		C13019300-13019300-	Amount for unclaimed and ur	360.00	05-JUN-2020
HANS	KUMAR	JAIN	NA		83 GANDHI NAGAR SARDHANA MEE	INDIA	UTTAR PRADESH	MEERUT		250342		C12020600-12020600-	Amount for unclaimed and ur	480.00	05-JUN-2020
RAJEEV	KUMAR		NA		200 RAM BAG MAWANA MAWANA	INDIA	UTTAR PRADESH	MEERUT		250401		C13019300-13019300-	Amount for unclaimed and ur	31.20	05-JUN-2020
IRSHAD	AHMAD	FAROOQUI	NA		485, LADHAWALA SHAHMANZIL MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-	Amount for unclaimed and ur	240.00	05-JUN-2020
JAI	SINGH		NA		PUNJAB NATIONAL BANK JALALABA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-	Amount for unclaimed and ur	36.00	05-JUN-2020
SUMAN	GUPTA		NA		700, PUNCH SHEEL COLONY SOUTH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-	Amount for unclaimed and ur	18.00	05-JUN-2020
DEEPAK	AGARWAL		NA		C/O SH MUKESH KUMAR GOEL, IN F	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
RISHI	PAL	SINGH	NA		CBH KHATAULI DISTT MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		C12010900-12010900-	Amount for unclaimed and ur	84.00	05-JUN-2020
PURNA	NAND	JOSHI	NA		AMBA JOSHI LEAD BANK BUILDING R	INDIA	UTTARAKHAND	Pithoragarh				C12044700-12044700-	Amount for unclaimed and ur	213.60	05-JUN-2020
KRISHNA	MURARI		NA		TEDWA CHILAU LA SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001		C12032700-12032700-	Amount for unclaimed and ur	480.00	05-JUN-2020
NARENDRA	BAHADUR	SINGH	NA		127 PARED , SITAPUR U.P.	INDIA	UTTAR PRADESH	SITAPUR		261001		C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHISH	KUMAR	GUPTA	NA		496 PURANA PARAO TAMSEN GAN	INDIA	UTTAR PRADESH	SITAPUR		261001		C12061200-12061200-	Amount for unclaimed and ur	60.00	05-JUN-2020
ALOK	KUMAR	PANDEY	NA		ALOK KUMAR PANDEY IRRIGATION	INDIA	UTTARAKHAND	USM PITHORAGARH		262405		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAKESH	KUMAR		NA		TYPE -3 26 BLOCK 7 OFFICER COLON	INDIA	UTTAR PRADESH	KHERI		262701		C12010900-12010900-	Amount for unclaimed and ur	72.00	05-JUN-2020
SOHAN	LAL		NA		HO. NO. 895 WESTERN DIXITANA GD	INDIA	UTTAR PRADESH	KHERI		262802		C12032700-12032700-	Amount for unclaimed and ur	30.00	05-JUN-2020
SMT	MOHINIMISHRA		NA		C/O SRI B.K. MISHRA CANAL ROAD S	INDIA	UTTARAKHAND	NAINITAL		263126		C12061200-12061200-	Amount for unclaimed and ur	90.00	05-JUN-2020
HARIOM	GUPTA		NA		5/0-BABOO RAM GUPTA SAMTA AS	INDIA	UTTARAKHAND	HALDWANI		263139		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAGDISH	CHANDRA	SHARMA	NA		3 -1142 AMBIKE BHAWAN SUBHASH	INDIA	UTTARAKHAND	HALDWANI		263139		C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAILY			NA		B-17, SHYAM VIHAR COLONY TALLI	INDIA	UTTARAKHAND	HALDWANI		263139		C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEP	CHANDRA	JOSHI	NA		MAHARSHI VIDYA MANDIR TEEN TA	INDIA	UTTARAKHAND	HALDWANI		263139		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
LATA	G	UPADHYAY	NA		25, VAMANPURI BAMANPURI DIST.	INDIA	UTTARAKHAND	ALMORA		263601		C12028900-12028900-	Amount for unclaimed and ur	6.00	05-JUN-2020
VIPI	KUMAR		NA		NAI BASTI TULSI PARK BALRAMPUR	INDIA	UTTAR PRADESH	GONDA		271201		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
DALBEER	SINGH	KHURANA	NA		SARDAR FANCY CLOTH HOUSE UTRA	INDIA	UTTAR PRADESH	GONDA		271201		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
NIDHI	GOYAL		NA		KANSAL BHAWAN BEHIND-VIKAS BH	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-	Amount for unclaimed and ur	24.00	05-JUN-2020
HANUMAN	SINGH	VISEN	NA		SENIOR D T O T. B. CLINIC BAHRAIC	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12034600-12034600-	Amount for unclaimed and ur	180.00	05-JUN-2020
GANESH	KUMAR		NA		H NO C 4 KAPIL GANGA NEAR VIJAY	INDIA	UTTAR PRADESH	BASTI		272001		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANGITA	VERMA		NA		12 LAKADA KUSAMAUR BASTI UTTA	INDIA	UTTAR PRADESH	BASTI		272001		C13041400-13041400-	Amount for unclaimed and ur	12.00	05-JUN-2020
VARSHA	MALHOTRA		NA		STATION ROAD Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI		272002		C12019101-12019101-	Amount for unclaimed and ur	20.40	05-JUN-2020
PARVESH	MALHOTRA		NA		COMPANY BAGH Basti Uttar Prades	INDIA	UTTAR PRADESH	BASTI		272002		C12019101-12019101-	Amount for unclaimed and ur	97.20	05-JUN-2020

PRADEEP	KUMAR	JAIN	NA		JAIL ROAD SAHAPUR GORAKHPUR U	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C12010600-12010600-	Amount for unclaimed and ur	102.00	05-JUN-2020
BHAGWAN	PRASAD		NA		H NO 301 DILEJAK PUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C12020600-12020600-	Amount for unclaimed and ur	480.00	05-JUN-2020
SUBHASHINI	PANDEY		NA		C/73 AWAS VIKAS COLONY SURAJKI	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12013200-12013200-	Amount for unclaimed and ur	480.00	05-JUN-2020
PRATIBHA	PANDEY		NA		H NO C 133/785 MOHALLA HUMAYI	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C13019300-13019300-	Amount for unclaimed and ur	240.00	05-JUN-2020
PUSHPA			NA		RAJIV NAGAR WARD NO-16 MAHAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	MISHRA		NA		RAJIV NAGAR WARD NO. 8 Mahraj	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR	VERMA	NA		VILL /POST THOOTHIBARI NICHALAU	INDIA	UTTAR PRADESH	GORAKHPUR	273305		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANOJ	KUMAR	SINGH	NA		NATH NAGAR NEAR POLICE LINE DE	INDIA	UTTAR PRADESH	DEORIA	274001		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
AJEET	PRATAP	SINGH	NA		VILL- AHIROULY BAGHEL, BANKAT P	INDIA	UTTAR PRADESH	DEORIA	274001		C12018600-12018600-	Amount for unclaimed and ur	60.00	05-JUN-2020
OM	PRAKASH	DEWEDI	NA		GRAM MATEHINIYAN POST NADAW	INDIA	UTTAR PRADESH	DEORIA	274401		C12010600-12010600-	Amount for unclaimed and ur	576.00	05-JUN-2020
MR	ANIL	KUMARRAI	NA		DEO BHAWAN BHITI MAU NATH BH	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-	Amount for unclaimed and ur	48.00	05-JUN-2020
MOHD	ASHIF	NOMANI	NA		NEAR- RLY CROSSING MOH- HATTI N	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNDER	KUMAR	KHANDELWAL	NA		QUARI TOLA MAU UTTAR PRADESH	INDIA	UTTAR PRADESH	BHEANJAN	275101		C13041400-13041400-	Amount for unclaimed and ur	86.40	05-JUN-2020
PADMA	MISHRA		NA		126 KA BADAGAON GHOSI MAU UT	INDIA	UTTAR PRADESH	BHEANJAN	275304		C12033200-12033200-	Amount for unclaimed and ur	13.20	05-JUN-2020
SHASHI			NA		3 HARIOUDH NAGAR P O-HARIOUDH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12029900-12029900-	Amount for unclaimed and ur	28.80	05-JUN-2020
NAGESHWAR	SINGH		NA		DEFENCE COLONY KENDRIYA VIDY R	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	120.00	05-JUN-2020
NIRMALA	AGARWAL		NA		THE BHARAT MOBILE STORE 208 CI	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	60.00	05-JUN-2020
MRS	MEENA	YADAV	NA		MUSE PUR AZAMGARH UP	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	264.00	05-JUN-2020
VANDANA	SINGH		NA		154 HIRAPATTI DEHAT AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIH	NIANG		NA		H NO 04 MUNISAPAL MARKET AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHRISTI	RUNGTA		NA		C/O BHARAT ENGINEERING INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	336.00	05-JUN-2020
VASUDHA	RUNGTA		NA		C/O BHARAT ENGINEERING INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	336.00	05-JUN-2020
DAYA	LAL	YADAV	NA		53 HEERAPATTI AZAMGARH UP	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and ur	198.00	05-JUN-2020
RIZWAN	AHMAD	SIDDIQUI	NA		OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
PANKAJ	PUNDIR		NA		KOMAL COLONY PALHANI AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHFAQ	AHMAD		NA		SHERWAN SARAMEER AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276305		C13041400-13041400-	Amount for unclaimed and ur	180.00	05-JUN-2020
SANJAY	KUMAR	GARG	NA		CHOWK BALLIA U.P.	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-	Amount for unclaimed and ur	72.00	05-JUN-2020
RAJ	KUMAR	GUPTA	NA		RAIPUT NEWRI BHIRGU ASHRAM B	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-	Amount for unclaimed and ur	240.00	05-JUN-2020
DEO	NATH	OJHA	NA		TAGORE NAGAR BALLIA BALLIA UTI	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-	Amount for unclaimed and ur	116.40	05-JUN-2020
BHARAT	KUMAR	SINGH	NA		H N-08 JALALPUR RAJEDHANI ROAD	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
NAIM	ULLAH	KHAN	NA		C/O BIMA SENA KENDRA PREM NAG	INDIA	UTTAR PRADESH	BALLIA	277001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
AJAY	CHATURVEDI		NA		C-1 / B , GOVIND NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
MEGHA	SAXENA		NA		House No B- 30 Moti Kunj NR SECRE	INDIA	UTTAR PRADESH	MATHURA	281001		C12010900-12010900-	Amount for unclaimed and ur	42.00	05-JUN-2020
VIJAY	PAL	SINGHTOMAR	NA		8 A CHANDRA PURI NEAR DHOLI PYA	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unclaimed and ur	240.00	05-JUN-2020
LAV	KUMAR	AGRAWAL	NA		H NO 321 PATTHARPURA MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unclaimed and ur	72.00	05-JUN-2020
RATTAN	SINGH	VERMA	NA		C 16 BALAJI PURAM TANTURA MATH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-	Amount for unclaimed and ur	9.60	05-JUN-2020
RAVI	KUMAR		NA		NAI BASTI BACK SIDE OF ROADWAYS	INDIA	UTTAR PRADESH	MATHURA	281001		C12061400-12061400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHAILENDRA	SINGH		NA		H NO 10 SECTOR-1 SHRI RADHAPUR	INDIA	UTTAR PRADESH	MATHURA	281005		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
MAMTA	SHARMA		NA		61/7, WEST IDGAH COLONY Agra U	INDIA	UTTAR PRADESH	AGRA	282001		C12019101-12019101-	Amount for unclaimed and ur	27.60	05-JUN-2020
MADAN	KUMAR		NA		HIG-468,SECTOR-9 AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA	282002		C12016400-12016400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SEEMA	JAPRA		NA		F-508, KAMLA NAGAR , AGRA UTTA	INDIA	UTTAR PRADESH	AGRA	282004		C12030000-12030000-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANTOSH	GAWRI		NA		FLAT NO.18 MAYUR APARTMENT SE	INDIA	UTTAR PRADESH	AGRA	282006		C12021400-12021400-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANJAY	KUMAR		NA		9 A NEW PRAJECT AIR FORCE STATIQ	INDIA	UTTAR PRADESH	AGRA	282008		C12029900-12029900-	Amount for unclaimed and ur	268.80	05-JUN-2020
PRODIP	TARAN		NA		215/3/A 2 AREA AF STN AGRA AGR	INDIA	UTTAR PRADESH	AGRA	282008		C12044700-12044700-	Amount for unclaimed and ur	27.60	05-JUN-2020
ANSHUL	GUPTA		NA		135/1, BARI CHHAPATI FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400-	Amount for unclaimed and ur	33.60	05-JUN-2020
RENU	ARORA		NA		13, MOHAN NAGAR, FIROZABAD FIR	INDIA	UTTAR PRADESH	AGRA	283203		C12020600-12020600-	Amount for unclaimed and ur	48.00	05-JUN-2020
VINAY	KUMAR	JAIN	NA		PANDEY ELECTRONICS SADAR BAZAR	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-	Amount for unclaimed and ur	120.00	05-JUN-2020
KUSUM	JAIN		NA		H.NO. 56 GHER KHOKAL GHER KHOK	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-	Amount for unclaimed and ur	420.00	05-JUN-2020
MANISH	KUMAR	JOHRI	NA		BITHARI VILAS TUNDLA TUNDLA UT	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unclaimed and ur	9.60	05-JUN-2020
MRS	MADHU	SHARMA	NA		5/NO 23 RADHA RANI COMPLEX MA	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	VIKAS	GUPTA	NA		76 PARWARAN JHANSI U. P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and ur	96.00	05-JUN-2020
CHAYA	NAGARIA		NA		95 SUBHASH GANI JHANSI JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and ur	44.40	05-JUN-2020
MANOJ	KUMAR	AGARWAL	NA		H NO 100 CHAUDHARAYANA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and ur	6.00	05-JUN-2020
SANDEEP	KUMAR	SARAOGI	NA		H NO 15 PURANI PASRAT NEAR KALA	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and ur	480.00	05-JUN-2020
SANJAY	GUPTA		NA		H NO 69 DARU BHONDELA JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and ur	180.00	05-JUN-2020
MANISH	GUPTA		NA		HOUSE NO 106 ANDER SAIRGATE JH	INDIA	UTTAR PRADESH	JHANSI	284002		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
JITENDRA	KUMAR	AGARWAL	NA		HOUSE NO 145 TAKSAL Jhansi Uttar	INDIA	UTTAR PRADESH	JHANSI	284002		C12019101-12019101-	Amount for unclaimed and ur	28.80	05-JUN-2020
DHIRAJ	AGRAWAL		NA		H NO C 1 AWAS VIKAS COLONY KAN	INDIA	UTTAR PRADESH	JHANSI	284003		C12029900-12029900-	Amount for unclaimed and ur	1020.00	05-JUN-2020
MAHENDRA	SINGH	YADAV	NA		SSE COACHING C AND W NEAR FUELI	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
DURG	PAL	SINGHBAGHEL	NA		D 99 GOVT COLONY RAIGANJ SIPRI	INDIA	UTTAR PRADESH	JHANSI	284003		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
AMIT	PURWAR		NA		1208/1 KHATI BABA JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI	284003		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJESH	KUMAR	JAIN	NA		SAKKAR 354 KA SKARAR BHAG 2 SA	INDIA	UTTAR PRADESH	JHANSI	284205		C12033200-12033200-	Amount for unclaimed and ur	144.00	05-JUN-2020
RAJESH	BABU	GUPTA	NA		735/C TULSI NAGAR ORAI UTTAR PR	INDIA	UTTAR PRADESH	ORAI	285000		C12020600-12020600-	Amount for unclaimed and ur	96.00	05-JUN-2020
KAMLESH	KUMAR	BHARGAVA	NA		VILL & POST : UMRI DIST. : SULTANP	INDIA	UTTAR PRADESH	ORAI	285129		C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
DEVKI	TAKHTANI		NA		192, LAJPAT NAGAR ALWAR RAJAST	INDIA	RAJASTHAN	ALWAR	301001		C12010605-12010605-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANTOSH	PREEEK		NA		LADIA GATE GANDHI PARA . ALWAR	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unclaimed and ur	72.00	05-JUN-2020
AMIR	UDDIN		NA		MOHALLA- RATH KHANA OPP. GAYA	INDIA	RAJASTHAN	ALWAR	301001		C12019101-12019101-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANISH			NA		9-1 K , SHIVAJI PARK , WARD NO.19	INDIA	RAJASTHAN	ALWAR	301001		C12023000-12023000-	Amount for unclaimed and ur	52.80	05-JUN-2020
SATYA	NARAYAN	GUPTA	NA		TOLI KA KUA RANG BHARIYAN KI GA	INDIA	RAJASTHAN	ALWAR	301001		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHUPENDRA	SINGH	BINDRA	NA		108 NAWAB PURA OPP BRAMHARI N	INDIA	RAJASTHAN	ALWAR	301001		C12044700-12044700-	Amount for unclaimed and ur	180.00	05-JUN-2020
PRAKASH	CHANDRA	SHARMA	NA		RANG BHARION KI GALI, TOLI KA KU	INDIA	RAJASTHAN	ALWAR	301001		C13017600-13017600-	Amount for unclaimed and ur	240.00	05-JUN-2020
CHANDRA	PRAKASH	SHARMA	NA		MURTI WALE NEAR SABZI MANDI CH	INDIA	RAJASTHAN	ALWAR	301022		C12019101-12019101-	Amount for unclaimed and ur	7.20	05-JUN-2020
CHANDAR	RAM		NA		ANAND NAGAR KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404		C12033500-12033500-	Amount for unclaimed and ur	48.00	05-JUN-2020
VIVEK	DHAMANI		NA		VILLAGE- DOHARA TEH- KISHAN GAR	INDIA	RAJASTHAN	ALWAR	301405		C12036600-12036600-	Amount for unclaimed and ur	120.00	05-JUN-2020
GOPAL	ARORA		NA		WARD NO:- 19 KHANJADI WARI TIJA	INDIA	RAJASTHAN	ALWAR	301411		C12017701-12017701-	Amount for unclaimed and ur	1.20	05-JUN-2020
MRS	SAVITA	MEHTA	NA		131-A RAM GALI NO-4 RAJA PARK, A	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unclaimed and ur	96.00	05-JUN-2020
ANIL	KUMAR	SHARMA	NA		18 BHAWNA NAGAR BEHIND ANOKH	INDIA	RAJASTHAN	JAIPUR	302013		C12033500-12033500-	Amount for unclaimed and ur	48.00	05-JUN-2020
LALIT	KUMAR		NA		A-35 BAJAJ NAGAR JAIPUR RAJASTH	INDIA	RAJASTHAN	JAIPUR	302015		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
SHASHI	PANWAR		NA		W/O R.K. PANWAR DGMN (EAST) NJ	INDIA	RAJASTHAN	JAIPUR	302017		C12013700-12013700-	Amount for unclaimed and ur	1.20	05-JUN-2020
DINESH	SARASWAT		NA		D- 13, STAFF COLONY JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302017		C12036600-12036600-	Amount for unclaimed and ur	120.00	05-JUN-2020
JYOTI	GUPTA		NA		HOUSE-189 MUKTANAN DNAGAR T	INDIA	RAJASTHAN	JAIPUR	302018		C12026002-12026002-	Amount for unclaimed and ur	57.60	05-JUN-2020
SANJAY	SABOO	HUF	NA		A 98 SHIV MARG SHYAM NAGAR JAI	INDIA	RAJASTHAN	JAIPUR	302019		C12024700-12024700-	Amount for unclaimed and ur	60.00	

GEETA	PUROHIT		NA		71 /3 HOUSING BOARD COLONY PR	INDIA	RAJASTHAN	JAIPUR		302033		C12013300-12013300-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHALINI	AGIWAL		NA		WARD NO. 15, ASHOK VIHAR, KACH	INDIA	RAJASTHAN	ANDHI		303005		C12010605-12010605-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	KUMAR	JAIN	NA		VP BORAJ VAYA PHULERA JAIPUR R	INDIA	RAJASTHAN	DAUSA		303338		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
KRISHAN	KUMAR	DHAMORHUF	NA		WARD NO 20, DHAMORO KA MOHA	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701-	Amount for unclaimed and ur	600.00	05-JUN-2020
NAND	KISHORE	THAWARIA	NA		114 KHUTETA KA MOHALLA CHOMI	INDIA	RAJASTHAN	JAIPUR		303702		C12017701-12017701-	Amount for unclaimed and ur	36.00	05-JUN-2020
SURESH	KUMAR	SAWANI	NA		W NO 22 H NO 126 RINGUS ROAD	INDIA	RAJASTHAN	JAIPUR		303702		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHALINI	GUPTA		NA		19-B, MAHAVEER NAGAR STATION R	INDIA	RAJASTHAN	JAIPUR		303906		C12010605-12010605-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANIL	KUMAR	JAIN	NA		158 MOHALLA - BHATAFODAN NEW	INDIA	RAJASTHAN	TONK		304021		C12065900-12065900-	Amount for unclaimed and ur	120.00	05-JUN-2020
POONAM	BHARGAVA		NA		20,STATE BANK COLONY AJMER RA	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605-	Amount for unclaimed and ur	60.00	05-JUN-2020
SURENDER	KUMAR	ARORA	NA		ARORA SADAN, BIHARI GANJ SHIV N	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605-	Amount for unclaimed and ur	25.20	05-JUN-2020
REEMA	ARORA		NA		ARORA SADAN, BIHARI GANJ SHIV N	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605-	Amount for unclaimed and ur	25.20	05-JUN-2020
LAXMAN	SINGH	RAWAT	NA		NEW RAWAT TRADERS JAIPUR ROAD	INDIA	RAJASTHAN	AJMER		305001		C12029900-12029900-	Amount for unclaimed and ur	96.00	05-JUN-2020
KIRAN	SHARMA		NA		PLOT NO 1-A BABA GOPALDAS COL	INDIA	RAJASTHAN	AJMER		305001		C13041400-13041400-	Amount for unclaimed and ur	6.00	05-JUN-2020
DINESH	CHANDRA	VERMA	NA		H NO 1594 / 39, GALI NO.16, ASHO	INDIA	RAJASTHAN	AJMER		305003		C12013300-12013300-	Amount for unclaimed and ur	24.00	05-JUN-2020
YAGYA	DUTT	PARASAR	NA		KALO KA MOHILLA, BADI BASTI, PU	INDIA	RAJASTHAN	AJMER		305022		C12028500-12028500-	Amount for unclaimed and ur	180.00	05-JUN-2020
THAKUR	DAS	KHUSHALANI	NA		HOUSE NO. 9/100, CHANDRA COLON	INDIA	RAJASTHAN	MADANGANJ		305801		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNIL	JAIN		NA		S/O-PRAKASH CHAND JAIN CHANDR	INDIA	RAJASTHAN	MADANGANJ		305801		C12034500-12034500-	Amount for unclaimed and ur	360.00	05-JUN-2020
KAMLA	JAIN		NA		C 46 ARIHANT AGRASEN NAGAR MA	INDIA	RAJASTHAN	MADANGANJ		305801		C12053500-12053500-	Amount for unclaimed and ur	96.00	05-JUN-2020
PRAKASH	NARAYAN	BANGUR	NA		224, SHIV KRIPA, OPP. MSS SC MITR	INDIA	RAJASTHAN	MADANGANJ		305801		C13017600-13017600-	Amount for unclaimed and ur	72.00	05-JUN-2020
VIJAY	KUMAR		NA		QUATER NO A - 2 POLICE TRAINING	INDIA	RAJASTHAN	MADANGANJ		305801		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJESH	PARWAL		NA		C/O PARWAL MARBLE & GRANITE M	INDIA	RAJASTHAN	MADANGANJ		305801		C13028600-13028600-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANKIT	JAIN		NA		SANKHALA COLONY COLLEGE ROAD	INDIA	RAJASTHAN	BEAWAR		305901		C12017701-12017701-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHANI	DEVI	DAGA	NA		38, ADARSH NAGAR, BEAWAR, BEA	INDIA	RAJASTHAN	BEAWAR		305901		C12033000-12033000-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESH	CHAND	MUNDRAHUF	NA		GALI NO.4, PRATAP NAGAR, BEWA	INDIA	RAJASTHAN	BEAWAR		305901		C12033000-12033000-	Amount for unclaimed and ur	2400.00	05-JUN-2020
HUKMI	CHAND	JAIN	NA		31 KRISHNA COLONY BEAWAR RAJA	INDIA	RAJASTHAN	BEAWAR		305901		C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
MURLI	DHAR	SHYAMDASANI	NA		C/O MAHADEVIMAL HEMANDAS GA	INDIA	RAJASTHAN	BEAWAR		305901		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
INDRA	DEVI		NA		H.NO.142, ILLAJI KI GALI SOJAT ROA	INDIA	RAJASTHAN	MARWAR JN		306103		C12029900-12029900-	Amount for unclaimed and ur	12.00	05-JUN-2020
KAMAL			NA		INSIDE JODHPURIYA GATE SOJAT CI	INDIA	RAJASTHAN	MARWAR JN		306104		C12036000-12036000-	Amount for unclaimed and ur	30.00	05-JUN-2020
ANIL	KUMAR		NA		NEELKANTH ROAD TH - BALI, DIST PA	INDIA	RAJASTHAN	MARWAR JN		306116		C12017500-12017500-	Amount for unclaimed and ur	240.00	05-JUN-2020
ANIL	RAJ	BOHARA	NA		"GANESH VILLA" P.O. PIPLA-KALAN,	INDIA	RAJASTHAN	MARWAR JN		306307		C13017600-13017600-	Amount for unclaimed and ur	180.00	05-JUN-2020
DAYA	RAM	PARIHAR	NA		29, GAYATRI NAGAR, PALI-MARWA	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-	Amount for unclaimed and ur	1.20	05-JUN-2020
KAMLA	DHOOT		NA		A D 23, SHIVAJI NAGAR PALI RAJAS	INDIA	RAJASTHAN	PALI		306401		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJKUMAR	SOHANLAL	PARAKH	NA		114,NEHRU NAGAR PALI-MARWAR	INDIA	RAJASTHAN	PALI		306401		C12026500-12026500-	Amount for unclaimed and ur	12.00	05-JUN-2020
SURESH	PATEL		NA		208 SHIV NAGAR MANDIA ROAD PA	INDIA	RAJASTHAN	PALI		306401		C12036000-12036000-	Amount for unclaimed and ur	120.00	05-JUN-2020
NEEMA	MALEWAR		NA		HOUSE NO 178 SECTOR NO 4 K N NA	INDIA	RAJASTHAN	PALI		306401		C12044700-12044700-	Amount for unclaimed and ur	32.40	05-JUN-2020
MUNNI	DEVI		NA		2 KH 4 KAMLA NEHRU NAGAR PALI	INDIA	RAJASTHAN	PALI		306401		C12068500-12068500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SWETA	AGARWAL		NA		W/O VIRAG AGARWAL ADARSH COL	INDIA	RAJASTHAN	PALI		306902		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
NITESH	KANWAR		NA		1/49 R.H.B COLONY SIROHI RAJAS	INDIA	RAJASTHAN	SIROHI		307001		C13017600-13017600-	Amount for unclaimed and ur	1560.00	05-JUN-2020
BABU	BHAI	PATEL	NA		B 55 RIICO HOUSING COLONY ABU R	INDIA	RAJASTHAN	SIROHI		307026		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
JASWANT	KUMAR		NA		SBI MAIN OFFICE RAJBHASHA DEPT	INDIA	RAJASTHAN	SIROHI		307501		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
SURYA	VEER	SHARMA	NA		A-33, SARLA SUMAN SUBHASH NAGA	INDIA	RAJASTHAN	BHILWARA		311001		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
MUKESH	KUMAR	JHAMAD	NA		210 AIHANSA TEX TOWER BHILWAR	INDIA	RAJASTHAN	BHILWARA		311001		C12024700-12024700-	Amount for unclaimed and ur	24.00	05-JUN-2020
BHERU	LAL	SHARMA	NA		389-PAKIK HOSTEL KI GALI WARD. 3	INDIA	RAJASTHAN	BHILWARA		311001		C12025700-12025700-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHISH	KUMAR	CHORDIYA	NA		SHOP NO 29 HEERA PANNA PUR RD	INDIA	RAJASTHAN	BHILWARA		311001		C12029900-12029900-	Amount for unclaimed and ur	2052.00	05-JUN-2020
O	P	DADHUF	NA		291-A, R. K. COLONY, BHILWARA RA	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600-	Amount for unclaimed and ur	96.00	05-JUN-2020
ALOK	KUMAR	MANDOL	NA		1-B-47,ZINC COLONY HURDA HURD	INDIA	RAJASTHAN	BHILWARA		311022		C12024700-12024700-	Amount for unclaimed and ur	240.00	05-JUN-2020
RATAN	LAL	MALI	NA		KOTHIYA BHILWARA KOTHIYA KOTH	INDIA	RAJASTHAN	BHILWARA		311023		C12013300-12013300-	Amount for unclaimed and ur	48.00	05-JUN-2020
JAGDISH	KUMAR	SUWALKA	NA		VILLAGE BALAPURA POST BARAN TE	INDIA	RAJASTHAN	BHILWARA		311401		C12028900-12028900-	Amount for unclaimed and ur	30.00	05-JUN-2020
MUKESH	TOSHNIWAL		NA		WARD NO - 10 BACK OF HEAD POST	INDIA	RAJASTHAN	BHILWARA		311404		C12059100-12059100-	Amount for unclaimed and ur	96.00	05-JUN-2020
DAL	CHAND	CHHIPA	NA		B-5-6,ASHOK NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12010605-12010605-	Amount for unclaimed and ur	3.60	05-JUN-2020
VIJAY	SHANKAR	PANDEY	NA		9/13 HOUSING BOARD CHANDERIYA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12010605-12010605-	Amount for unclaimed and ur	28.80	05-JUN-2020
NISHA	JAIN		NA		B-47 ZINC NAGAR GANESH PURA CH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12023000-12023000-	Amount for unclaimed and ur	13.20	05-JUN-2020
VEERENDRA	SINGH	RAWAT	NA		B - 139, ZINC NAGAR, KAPASAN ROA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	204.00	05-JUN-2020
SUNIL	KUMAR		NA		B-225, ZINC NAGAR , CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	60.00	05-JUN-2020
GOPENDRA	SINGH	CHAUHAN	NA		A-34, ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	48.00	05-JUN-2020
KANAN	BALA	MEHTA	NA		A-16, SECTOR 1 GANDHI NAGAR CH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	KUMAR	JAIN	NA		B-47, ZINC NAGAR KAPASAN ROAD	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
NIRMAL	JOSHI		NA		SURANA STREET GANDHI CHOWK	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	600.00	05-JUN-2020
ARUN	KUMAR	BARBER	NA		19-C SECTOR NO. 5 GANDHI NAGAR	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	144.00	05-JUN-2020
HARVENDRA	SINGH	CHUNDAWAT	NA		55, SANWARIYA COLONY KUMBHA N	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANIL	KUMAR	AGARWAL	NA		228/4, GANDHI NAGAR , CHITTORG	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
MUKESH	KUMAR	MEHTA	NA		19-A, GANDHI NAGAR , CHITTORGA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	48.00	05-JUN-2020
KANHAIYA	LAL	SOMANI	NA		60/4, GANDHI NAGAR , CHITTORGA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	600.00	05-JUN-2020
MANGI	LAL	SHARMA	NA		B-18, ZINC NAGAR , CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	204.00	05-JUN-2020
GOPAL	KRISHAN	ARORA	NA		B-213, ZINC NAGAR , CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	60.00	05-JUN-2020
SAROJ	SHARMA		NA		50, SHREE RAM COLONY PRATAP NA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	72.00	05-JUN-2020
JAGDISH	CHANDRA	BHATT	NA		50-SRI RAM COLONY PRATAP NAGA	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SURENDRA	SINGH	CHOUHAN	NA		SUBHASH COLONY, SEC-5, GANDHI N	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	54.00	05-JUN-2020
SUMAN	HEDA		NA		A-22, BAPU NAGAR SENTHI , CHITTO	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
VINAY	VYAS		NA		25-VISHVANATH COLONY PRATAP N	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	JATAV	NA		A-162, ZINC NAGAR, CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12025700-12025700-	Amount for unclaimed and ur	84.00	05-JUN-2020
KANTI	LAL	JAIN	NA		F - 45 SEC - 5 GANDHI NAGAR CHIT	INDIA	RAJASTHAN	CHITTORGARH		312001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
BILQUIS	KHAN		NA		EH 32 ZIAC NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12044700-12044700-	Amount for unclaimed and ur	240.00	05-JUN-2020
HEMENDRA	SHUKLA		NA		EH 27 ZINC NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH		312001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUKHWANT	SINGH		NA		NCF-6, SEC.-1, BCW COLONY, MADH	INDIA	RAJASTHAN	CHITTORGARH		312021		C12025700-12025700-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANAV	MANDAL		NA		V.P. HATHIYANA TEH. KAPASAN DIS	INDIA	RAJASTHAN	CHITTORGARH		312202		C12010605-12010605-	Amount for unclaimed and ur	44.40	05-JUN-2020
ARVIND	KUMAR	VYAS	NA		AKOLA CHITTOR CHITTORGARH RAJ	INDIA	RAJASTHAN	CHITTORGARH		312205		C12010605-12010605-	Amount for unclaimed and ur	120.00	05-JUN-2020
LALITA	PATNI		NA		NAVIDITA COLONY MAHAVEER MAR	INDIA	RAJASTHAN	CHITTORGARH		312601		C12013300-12013300-	Amount for unclaimed and ur	96.00	05-JUN-2020
MURTAZA	ALI		NA		BURAHANI MANZIL , - CHHOTISADR	INDIA	RAJASTHAN	CHITTORGARH		312604		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
MAN	MOHAN	AGARWAL	NA		14 C NAI ABADI TAGOR PARK PRATA	INDIA	RAJASTHAN	CHITTORGARH		312605		C12028900-120			

VIKAS	BIRLA		NA	G-4, MAHALAXMI APT NAVRATAN C	INDIA	RAJASTHAN	UDAIPUR	313001	C12012101-12012101	Amount for unclaimed and ur	240.00	05-JUN-2020
NITIN	SHARMA		NA	R/O 267 GANESH NAGAR PAHADA U	INDIA	RAJASTHAN	UDAIPUR	313001	C12013300-12013300	Amount for unclaimed and ur	30.00	05-JUN-2020
NARENDRA	MEHTA		NA	4-DEWALI, JEEVAN TARA,, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	C12017701-12017701	Amount for unclaimed and ur	321.60	05-JUN-2020
PANKAJ	NAGORI		NA	14- GLASS FACTORY SUNDERWAS U	INDIA	RAJASTHAN	UDAIPUR	313001	C12018301-12018301	Amount for unclaimed and ur	120.00	05-JUN-2020
SARLA	POKHARNA		NA	16, ARVIND NAGAR UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	C12018310-12018310	Amount for unclaimed and ur	108.00	05-JUN-2020
NEELAM	RASTOGI		NA	01, BHAGYA LAXMI COLONY FATHER	INDIA	RAJASTHAN	UDAIPUR	313001	C12018310-12018310	Amount for unclaimed and ur	120.00	05-JUN-2020
ALOK	JAIN		NA	126, ASHOK NAGAR UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	C12023002-12023002	Amount for unclaimed and ur	60.00	05-JUN-2020
ANIL	KUMAR	MEHTA	NA	117 CHETAK MARG UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	C12024700-12024700	Amount for unclaimed and ur	168.00	05-JUN-2020
MUHAMMAD	HAAMID		NA	42 JATWARI UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001	C12029900-12029900	Amount for unclaimed and ur	19.20	05-JUN-2020
MALEKA			NA	COTTON PALACE 123-A PANNA DHA	INDIA	RAJASTHAN	UDAIPUR	313001	C12044700-12044700	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJEEV	KHAMESRA		NA	5,SAMTA NAGAR, SECTOR 3 HIRAN	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	CHANDRA	RATHI	NA	142, KHERADIWADA UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	48.00	05-JUN-2020
YASHODA	MANDOWARA		NA	1/180 RAJASTHAN HOUSING BOARD	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	240.00	05-JUN-2020
NIRMAL	KUMAR	JAIN	NA	267 ASHOK NAGAR ROAD NO. 18 W	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	120.00	05-JUN-2020
KAMRUDDIN	SHEIKH		NA	48, PANNAY DHAY MARG, NEAR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	336.00	05-JUN-2020
LALITA	KUNWAR	RATHORE	NA	173/12 ASHOK NAGAR UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	840.00	05-JUN-2020
SAFIYA	BEGUM		NA	48, PANNADHAY MARG, UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unclaimed and ur	48.00	05-JUN-2020
RANJANA	AUDICHYA		NA	NO 49 GAYATRI MARG UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001	C13041400-13041400	Amount for unclaimed and ur	66.00	05-JUN-2020
SOHAN	LAL	RAJORIA	NA	9, GOKUL VILLAGE, NEAR R. K. PURA	INDIA	RAJASTHAN	UDAIPUR	313002	C12012101-12012101	Amount for unclaimed and ur	180.00	05-JUN-2020
DILIP	KUMAR	JAIN	NA	16, GAYATRI NAGAR, HIRAN MAGRI	INDIA	RAJASTHAN	UDAIPUR	313002	C12012101-12012101	Amount for unclaimed and ur	36.00	05-JUN-2020
KALPANA	JAVERIA		NA	67-H BLOCK SECTOR NO 14 UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313002	C12012101-12012101	Amount for unclaimed and ur	60.00	05-JUN-2020
KAMLA	DAMOR		NA	87,HIRAN MAGRI SECTOR NO -6. UD	INDIA	RAJASTHAN	UDAIPUR	313002	C12017000-12017000	Amount for unclaimed and ur	600.00	05-JUN-2020
SHANTI	R	JAIN	NA	13, SECTOR NO.8, J.P. NAGAR, UDA	INDIA	RAJASTHAN	UDAIPUR	313002	C12018301-12018301	Amount for unclaimed and ur	12.00	05-JUN-2020
POONAM	SAHDEV		NA	PLOT NO.8, SECTOR NO.9 B SAVINA	INDIA	RAJASTHAN	UDAIPUR	313002	C12018301-12018301	Amount for unclaimed and ur	48.00	05-JUN-2020
PURWA	JAIN		NA	H NO - 24 VINAYAK NAGAR HIRAN M	INDIA	RAJASTHAN	UDAIPUR	313002	C12019101-12019101	Amount for unclaimed and ur	24.00	05-JUN-2020
JAIDEEP	BHATT		NA	171 INDRA PRASTHA COLONY ROSH	INDIA	RAJASTHAN	UDAIPUR	313002	C12029900-12029900	Amount for unclaimed and ur	96.00	05-JUN-2020
SANTOSH	SHARMA		NA	22, KUMBHA NAGAR HIRAN MAGAR	INDIA	RAJASTHAN	UDAIPUR	313002	C13017600-13017600	Amount for unclaimed and ur	4.80	05-JUN-2020
DEEPAK	KHANNA		NA	401,SECTOR 3 HIRAN MANGRI UDA	INDIA	RAJASTHAN	UDAIPUR	313002	C13028600-13028600	Amount for unclaimed and ur	60.00	05-JUN-2020
ABDUL	SATTAR	KHAN	NA	123 RAZA COLONY MULLA TALAI UD	INDIA	RAJASTHAN	UDAIPUR	313004	C13017600-13017600	Amount for unclaimed and ur	240.00	05-JUN-2020
SURENDRA	KUMAR		NA	B-185, RAM NAGAR ZAWAR -MINES	INDIA	RAJASTHAN	UDAIPUR	313901	C12012101-12012101	Amount for unclaimed and ur	6.00	05-JUN-2020
DEVI	LAL	BUNKER	NA	277, ASHOK NAGAR NEVATALAI ZAV	INDIA	RAJASTHAN	UDAIPUR	313901	C12012101-12012101	Amount for unclaimed and ur	96.00	05-JUN-2020
SUCHITRA			NA	C-53, FIVE STORY ZAWAR MINES, SA	INDIA	RAJASTHAN	UDAIPUR	313901	C12012101-12012101	Amount for unclaimed and ur	1200.00	05-JUN-2020
NIRANJAN	KUMAR	SHARMA	NA	B-197 ZAWAR MINES RAM NAGAR U	INDIA	RAJASTHAN	UDAIPUR	313901	C12033200-12033200	Amount for unclaimed and ur	82.80	05-JUN-2020
RIYANA	BEGUM		NA	206,SERADA TEH-SARADA. UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313902	C12012101-12012101	Amount for unclaimed and ur	64.80	05-JUN-2020
MAHESH	KUMAR	JAIN	NA	VPO. GAMDJI AHADA DIST. DUNGAR	INDIA	RAJASTHAN	DUNGARPUR	314001	C12010605-12010605	Amount for unclaimed and ur	30.00	05-JUN-2020
MANISH	JAIN		NA	2/84, HOUSING BOARD SHIVAJI NAG	INDIA	RAJASTHAN	DUNGARPUR	314001	C12010605-12010605	Amount for unclaimed and ur	60.00	05-JUN-2020
OM	PRAKASH	SHARMA	NA	QUETAR NO 7/3 SABELA TALAB DU	INDIA	RAJASTHAN	DUNGARPUR	314001	C12036000-12036000	Amount for unclaimed and ur	180.00	05-JUN-2020
NEERAJ	NISHRA		NA	3/24, JAWAHAR NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR	321001	C12010605-12010605	Amount for unclaimed and ur	36.00	05-JUN-2020
NAND	KISHORE	SHARMA	NA	128, JHAMMAN LAL KI KOTHI MAHU	INDIA	RAJASTHAN	BHARATPUR	321001	C12010605-12010605	Amount for unclaimed and ur	120.00	05-JUN-2020
KARTIKEY	SHARMA		NA	S/O SH. UMA SHANKAR SHARMA NB	INDIA	RAJASTHAN	BHARATPUR	321001	C12017701-12017701	Amount for unclaimed and ur	48.00	05-JUN-2020
MITHLESH	SINGH		NA	NEAR SANT KRIPAL SCHOOL SADAR	INDIA	RAJASTHAN	BHARATPUR	321001	C12019101-12019101	Amount for unclaimed and ur	36.00	05-JUN-2020
SATYA	PRAKASH	GOYAL	NA	D-9, JAWAHAR NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	C12019101-12019101	Amount for unclaimed and ur	18.00	05-JUN-2020
HEMENDRA	PAL	SINGH	NA	S/O SHRI YOGENDRA PAL SINGH HO	INDIA	RAJASTHAN	BHARATPUR	321001	C12019101-12019101	Amount for unclaimed and ur	120.00	05-JUN-2020
SATISH	KUMAR		NA	A-76 JAWAHAR NAGAR BHARATPU	INDIA	RAJASTHAN	BHARATPUR	321001	C12033200-12033200	Amount for unclaimed and ur	24.00	05-JUN-2020
NEETA	GUPTA		NA	A-114-115 JAWAHAR NAGAR BHAR	INDIA	RAJASTHAN	BHARATPUR	321001	C12033200-12033200	Amount for unclaimed and ur	12.00	05-JUN-2020
PREM	KUMAR	KAKKAR	NA	148 U AI T COLONY WARD NO. 22 B	INDIA	RAJASTHAN	BHARATPUR	321001	C13041400-13041400	Amount for unclaimed and ur	57.60	05-JUN-2020
RAJESHWARI	AGARWAL		NA	103, KALYAN COLONY SUPA MARKE	INDIA	RAJASTHAN	BHARATPUR	321401	C12019101-12019101	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KUMAR	GARG	NA	SHRI RAM COLONY DAYAL NAGAR	INDIA	RAJASTHAN	GANGAPUR R S	322201	C12017701-12017701	Amount for unclaimed and ur	36.00	05-JUN-2020
GOPAL	LAL	SWARANKAR	NA	H.NO. 239 NARSINGH COLONY WAR	INDIA	RAJASTHAN	GANGAPUR R S	322201	C12036600-12036600	Amount for unclaimed and ur	60.00	05-JUN-2020
MANISH	KUMAR	GUPTA	NA	C/O MANOHAR LAL GOPAL LAL, KATI	INDIA	RAJASTHAN	HINDAUN	322230	C12019101-12019101	Amount for unclaimed and ur	30.00	05-JUN-2020
BHANWAR	LAL	BAYER	NA	BEHIND 2-C-20, NEAR V.K.M JAWAH	INDIA	RAJASTHAN	BUNDI	323001	C12043900-12043900	Amount for unclaimed and ur	60.00	05-JUN-2020
RASHMI	RANWKA		NA	C/OF SOHAN LAL JAIN JAWAHAR CO	INDIA	RAJASTHAN	BUNDI	323001	C12044700-12044700	Amount for unclaimed and ur	3.60	05-JUN-2020
KAMLESH	KUMAR		NA	S O SURENDRA PRASAD AGRAWAL N	INDIA	RAJASTHAN	BUNDI	323001	C13041400-13041400	Amount for unclaimed and ur	34.80	05-JUN-2020
RAKESH	KUMAR	KALAL	NA	T-II-13-J ANUKIRAN COLONY RAWAT	INDIA	RAJASTHAN	BUNDI	323307	C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
GIRISH	KANT	PARIHAR	NA	94, KESAR BAGH POLICE LINE KOTA	INDIA	RAJASTHAN	KOTA	324001	C12010605-12010605	Amount for unclaimed and ur	180.00	05-JUN-2020
NARENDRA	MEHTA		NA	4-A-8 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	C12010600-12010600	Amount for unclaimed and ur	6.00	05-JUN-2020
MRS	INDUSOMANI		NA	10-A-16 MAHAVEER NAGAR- III KOT	INDIA	RAJASTHAN	KOTA	324005	C12010605-12010605	Amount for unclaimed and ur	144.00	05-JUN-2020
KAVITA	JAIN		NA	B-521 INDRA VIHAR KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324005	C12012107-12012107	Amount for unclaimed and ur	6.00	05-JUN-2020
LAD	KANWAR	JAIN	NA	1 CH 21 VIGYAN NAGAR VARD NO 4	INDIA	RAJASTHAN	KOTA	324005	C12024700-12024700	Amount for unclaimed and ur	216.00	05-JUN-2020
NASEEM	BEGUM		NA	H.NO-1-5H-28, ARYA SAMAJ KE PUR	INDIA	RAJASTHAN	KOTA	324005	C12034600-12034600	Amount for unclaimed and ur	96.00	05-JUN-2020
HEMANT	KUMAR	ROHIRA	NA	C/O ASHOKA GENERAL IND 26, SMA	INDIA	RAJASTHAN	KOTA	324007	C12012107-12012107	Amount for unclaimed and ur	120.00	05-JUN-2020
MANJU	SOMANI		NA	30/408 SHRI MADAN KUTI CHAWN	INDIA	RAJASTHAN	KOTA	324007	C12033200-12033200	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	AGARWAL	NA	B 503 ASHIRWAD VAI BHAV PLOT N	INDIA	RAJASTHAN	KOTA	324007	C12044700-12044700	Amount for unclaimed and ur	115.20	05-JUN-2020
HIMANSHU	VERMA		NA	243 KAILASHPURI KOTA Rajasthan	INDIA	RAJASTHAN	KOTA	324007	C13041400-13041400	Amount for unclaimed and ur	60.00	05-JUN-2020
S	C	AGARWALASSOCI	NA	2-PA-9 DADABARI EXT. DADABARI K	INDIA	RAJASTHAN	KOTA	324009	C12012107-12012107	Amount for unclaimed and ur	540.00	05-JUN-2020
RAJESH	KUMAR	JAIN	NA	1-B, ARGASEN COLONY DADABARI, E	INDIA	RAJASTHAN	KOTA	324009	C12017701-12017701	Amount for unclaimed and ur	240.00	05-JUN-2020
SAROJ	RATHI		NA	809, MAHAVEERNAGAR DVITIY KOTA	INDIA	RAJASTHAN	KOTA	324009	C12038400-12038400	Amount for unclaimed and ur	48.00	05-JUN-2020
KISHAN	GOPAL	GOYAL	NA	H.NO. 94 MANDIR LAKSHMINATH K	INDIA	RAJASTHAN	KATHUN	325221	C12068500-12068500	Amount for unclaimed and ur	120.00	05-JUN-2020
NARENDRA	SINGH	HADA	NA	R O 18 INDRAL COLONY JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001	C13041400-13041400	Amount for unclaimed and ur	30.00	05-JUN-2020
ANKITA	DEVPURA		NA	R.T.M STAFF COLONY, BHAWANIM	INDIA	RAJASTHAN	JHALAWAR	326502	C12034600-12034600	Amount for unclaimed and ur	48.00	05-JUN-2020
KAILASH	KUMAR	SONI	NA	MANAK CHAND SONI SUNEL DIST- JH	INDIA	RAJASTHAN	JHALAWAR	326513	C12010605-12010605	Amount for unclaimed and ur	60.00	05-JUN-2020
CHANDRAKANTA	PATEL		NA	CHANDRA PALACE 5/54 RATITALAI	INDIA	RAJASTHAN	BANSWARA	327001	C12013200-12013200	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJ	YADAV		NA	PLOT NO 21 SHYAMPURA SASTRI MA	INDIA	RAJASTHAN	BANSWARA	327001	C12013200-12013200	Amount for unclaimed and ur	216.00	05-JUN-2020
HUSSAIN	MUKADAM		NA	NAI ABADI GOL CHORANA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001	C12013200-12013200	Amount for unclaimed and ur	60.00	05-JUN-2020
PURUSHOTTAM	LAL	SHARMA	NA	BARWASI NAWALGARH JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	330045	C12020600-12020600	Amount for unclaimed and ur	4.80	05-JUN-2020
NILAM			NA	90 GANDHI NAGAR UN MIL KE PICH	INDIA	RAJASTHAN	CHURU	331001	C12010900-12010900	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	KUMAR	SHARMA	NA	BEHIND GAYATRI ASHRAM AT DHAN	INDIA	RAJASTHAN	RATANGARH	331023	C12017701-12017701	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	HANUMANPRASADKANDOI		NA	101 FATEH PURIYA MOH. RAJGARH	INDIA	RAJASTHAN	RATANGARH	331023	C12036600-12036600	Amount for unclaimed and ur	240.00	05-JUN-2020
PAWAN	KUMAR	PAREEK	NA	VPO BUCHAWAS TEH TATANAGAR 1	INDIA	RAJASTHAN	RATANGARH	331304	C13019300-13019300	Amount for unclaimed and ur	24.00	05-JUN-2020
ANKIT	DASSANI		NA	NEAR WATER TANK BARI BASS SUBE	INDIA	RAJASTHAN	RATANGARH	331403	C12013300-12013300	Amount for unclaimed and ur	6.00	05-JUN-2020
CHANDA	DEVI		NA	W/O RATAN LAL NEAR TANTIA WELI	INDIA	RAJASTHAN	RATANGARH	331403	C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	SHARMA		NA	ADARSH COLONY SUIANGARH SUJA	INDIA	RAJASTHAN	RATANGARH	331507	C12013300-12013300	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJAY	MAROTHIA		NA	C/O MADAN LAL MAROT HIA 24 16	INDIA	RAJASTHAN	SIKAR	332001	C12044700-12044700	Amount for unclaimed and ur	36.00	05-JUN-2020
VINESH	KUMAR		NA	WARD 18 BALU RAM COMPAUDAR	INDIA	RAJASTHAN	SIKAR	332001	C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	KUMAR	SABOO	NA	6, BAVADIKON KA MOHALLA RINGA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332404	C12036600-12036600	Amount for unclaimed and ur	48.00	05-JUN-2020
PURANMAL	KUMAVAT		NA	209 MIYAN VALI BAID KI DHANI TH	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332405	C12033500-12033500	Amount for unclaimed and ur	30.00	05-JUN-2020
SHIVPAL	SINGH		NA	DHANI NAVORI, V.P. VUAYPURA VIA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	C12010605-12010605			

RAJENDRA	KUMAR	JHAJHARIA	NA		VPO MAHARAMPUR DIST JHUNHUNU	INDIA	RAJASTHAN	JHUNHUNU		333028		C12033200-12033200-	Amount for unclaimed and ur	1.20	05-JUN-2020
MANOJ	RUNTHALA		NA		404 NEAR MORO KI HAVELI W N 6 B	INDIA	RAJASTHAN	JHUNHUNU		333042		C12033200-12033200-	Amount for unclaimed and ur	308.40	05-JUN-2020
DHARAM	PAL	BURDAK	NA		236 POWER HOUSE KE PAS BIROL N	INDIA	RAJASTHAN	JHUNHUNU		333042		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJ	KUMAR	SONI	NA		NETA GALLI WARD NO-4 NAWALGAR	INDIA	RAJASTHAN	JHUNHUNU		333042		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SUNIL	KUMAR	JANGIR	NA		POST JHAJHAR NAWALGARH JHUNH	INDIA	RAJASTHAN	JHUNHUNU		333304		C12020600-12020600-	Amount for unclaimed and ur	2.40	05-JUN-2020
RAM	JAY	PRASAD	NA		BH-57, KHETRI NAGAR, JHUNHUNU	INDIA	RAJASTHAN	JHUNHUNU		333504		C12024700-12024700-	Amount for unclaimed and ur	48.00	05-JUN-2020
NATWAR	SINGH		NA		112 RATPUTA MOHALA KHETRI JHU	INDIA	RAJASTHAN	JHUNHUNU		333506		C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
VIKRAM	KUMAR	JAINROHITJAIN	NA		3-12, PBM HOSPITAL, BIKANER RAJ	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJESH	KUMAR	GARGHUF	NA		C/O RAJESH KUMAR GARG 1-D-139	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAY	CHAND	DAGA	NA		BHARU JI KI GALLI BAGARION KA MO	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	108.00	05-JUN-2020
MRS	SADHNA	JAIN	NA		HOSPITAL ROAD ADARSH COLONY .	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	318.00	05-JUN-2020
BHAVANA			NA		W/O ANIL KUMAR H.NO.341, RATH	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	48.00	05-JUN-2020
DEV	KISHAN	SUTHAR	NA		34, GANPATH DASS KOTHARI BANTH	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAM	KUMAR	CHOPRA	NA		45-K, SUBHASH PURA BULKI KI BARI	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	12.00	05-JUN-2020
AMIT	BHATIA		NA		1/220 MUKTA PRASAD NAGAR. BIK	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	54.00	05-JUN-2020
SANGEETA	SONI		NA		SANGEETA SONI HOUSE NO. 4-D-31	INDIA	RAJASTHAN	BIKANER		334001		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJIV	PUROHIT		NA		NEAR POST OFFICE MUNDHRA CHO	INDIA	RAJASTHAN	BIKANER		334001		C12029900-12029900-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRABHA	BAID		NA		NAHATO KA CHOWK, NR. ADASWAR	INDIA	RAJASTHAN	BIKANER		334001		C12044700-12044700-	Amount for unclaimed and ur	144.00	05-JUN-2020
UMA	SHARMA		NA		C/O ASHOKA FURNITURE OLD GINNA	INDIA	RAJASTHAN	BIKANER		334001		C12044700-12044700-	Amount for unclaimed and ur	42.00	05-JUN-2020
KISHAN	GOPAL	CHANDAK	NA		KALU BASS SHRI DUNGARGARH BIK	INDIA	RAJASTHAN	BIKANER		334001		C12044700-12044700-	Amount for unclaimed and ur	55.20	05-JUN-2020
DHARAM	SINGH	VERMA	NA		I -E- 55 J N V COLONY BIKANER RAJA	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	120.00	05-JUN-2020
KANTA	DEVI	MODI	NA		W/O SHRI SURESH KUMAR MODI C/	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	30.00	05-JUN-2020
MR		MANAKCHANDPEETY	NA		BAIDON KA CHOWK SABJI BAZAR BI	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SAROJ	SHARMA		NA		W/O JAGDISH PRASAD SHARMA 6-B	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	48.00	05-JUN-2020
ANIL	GUPTA		NA		1-D-99 J.N.V COLONY BIKANER RAJA	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	360.00	05-JUN-2020
MRS	DIMPLE	RATHI	NA		C/O SURESH RATHI 104, ANAND BH	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-	Amount for unclaimed and ur	96.00	05-JUN-2020
GHANSHYAM	LAKHANI		NA		4-A-17 HOUSING BOARD PAWAN PU	INDIA	RAJASTHAN	BIKANER		334003		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
CHHATAR	CHAND	SONI	NA		JAIL ROAD SUTHARON KI GUWARD .	INDIA	RAJASTHAN	BIKANER		334005		C12017701-12017701-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHA	DEVI	SETHIA	NA		SETHIA DAGA CHOWK . BIKANER RA	INDIA	RAJASTHAN	BIKANER		334005		C12017701-12017701-	Amount for unclaimed and ur	48.00	05-JUN-2020
JATAN	LAL	BAFNAHUF	NA		BAFNA CLINIC GANGASHAHAR BIK	INDIA	RAJASTHAN	BIKANER		334401		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
MUMTAJ	LOHAR		NA		W.NO. 17 NEAR PETROL PUMP GAN	INDIA	RAJASTHAN	BIKANER		334401		C12017701-12017701-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEVENDRA	SONAWAT		NA		GANDHI CHOWK NEW LINE GANGAS	INDIA	RAJASTHAN	BIKANER		334401		C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
BAJARANG	PALIWAL		NA		OPP. PUBLIC PARK JAIN CHOWK NO	INDIA	RAJASTHAN	BIKANER		334803		C12017701-12017701-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	MAHESHWARI		NA		VPO SRI BALAJI NAGAUUR NAGAUUR M	INDIA	RAJASTHAN	BIKANER		334805		C12034500-12034500-	Amount for unclaimed and ur	136.80	05-JUN-2020
DURLABHESH	RAWAT		NA		RS-5 RIDHI SIDHI ENCLAVE HANUMA	INDIA	RAJASTHAN	GANGANAGAR		335001		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
URMILA	DEVI		NA		1 E - 23 SUKHADIA NAGAR SRI GAN	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH			NA		W/O MAHENDRA KUMAR 12-C-BLO	INDIA	RAJASTHAN	GANGANAGAR		335001		C12019111-12019111-	Amount for unclaimed and ur	120.00	05-JUN-2020
BAHADUR	SINGH	CHUGH	NA		5 K 21 JAWAHAR NAGAR SRIGANGA	INDIA	RAJASTHAN	GANGANAGAR		335001		C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
RAJ	KUMAR	MEHANDIRATTA	NA		S/O GYAN CHAND MEHANDIRATTA	INDIA	RAJASTHAN	GANGANAGAR		335001		C12070800-12070800-	Amount for unclaimed and ur	60.00	05-JUN-2020
JAGDISH	RAI	DHANUKA	NA		WARD NO. 15 41 A BLOCK RAISINGH	INDIA	RAJASTHAN	GANGANAGAR		335051		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESH	KUMAR		NA		SRI KARNI TYPING COLLEGE COURT R	INDIA	RAJASTHAN	GANGANAGAR		335051		C13019300-13019300-	Amount for unclaimed and ur	66.00	05-JUN-2020
KANCHAN	AWASTHI		NA		W/O VIRENDER KUMAR AWASTHI C/	INDIA	RAJASTHAN	GANGANAGAR		335063		C12019111-12019111-	Amount for unclaimed and ur	60.00	05-JUN-2020
DEVENDER	KUMAR		NA		HOUSE NO-295,SALIVALA SANGRIA I	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101-	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHEDNRA	SINGH	SHEKHWAT	NA		WARD NO. 9, SECTOR NO. 12, PHUS	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
RATAN	SINGH	BHABHRA	NA		G 11 MINI SECTT. HANUMANGARH J	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2020
PUSHPENDRA	KANVAR		NA		WARD NO. 9, PHOOSA RAM SCHOOL	INDIA	RAJASTHAN	HANUMANGARH		335512		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANITA	JAIN		NA		1-229 MINI SECTT. HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH		335512		C12019111-12019111-	Amount for unclaimed and ur	60.00	05-JUN-2020
DR	AJAYGUPTA		NA		2/18 SECTOR NO.2 HOUSING BOARD	INDIA	RAJASTHAN	HANUMANGARH		335512		C12019111-12019111-	Amount for unclaimed and ur	60.00	05-JUN-2020
GURDEEP	KAUR	MANN	NA		H NO 277 SECTOR NO 12 HANUMAN	INDIA	RAJASTHAN	HANUMANGARH		335512		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
DESHRAJ	MUNJAL		NA		BANK COLONY HANUMANGARH TO	INDIA	RAJASTHAN	HANUMANGARH		335513		C12019111-12019111-	Amount for unclaimed and ur	780.00	05-JUN-2020
SARITA	GOYAL		NA		NEAR PNB KALALO KA MOHALA HA	INDIA	RAJASTHAN	HANUMANGARH		335513		C12019111-12019111-	Amount for unclaimed and ur	45.60	05-JUN-2020
PREM	KUMARI		NA		W/O ASHOK KUMAR 146-NEAR AYU	INDIA	RAJASTHAN	HANUMANGARH		335513		C12019111-12019111-	Amount for unclaimed and ur	288.00	05-JUN-2020
RAJEEV	MUNJAL		NA		S/O DES RAI MUNJAL H. NO. 139 BA	INDIA	RAJASTHAN	HANUMANGARH		335513		C12019111-12019111-	Amount for unclaimed and ur	1650.00	05-JUN-2020
RASHID	MOHD		NA		KHADERIA KATLA GANDHI CHOWK H	INDIA	RAJASTHAN	HANUMANGARH		335523		C12036600-12036600-	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHAVIR	SINGH	GODHARA	NA		S/O GIRDHARI LAL GODHARA 422-JA	INDIA	RAJASTHAN	HANUMANGARH		335802		C12019111-12019111-	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHNU	KUMAR		NA		S/O SURESH CHAND WARD NO. 10	INDIA	RAJASTHAN	HANUMANGARH		335804		C12019111-12019111-	Amount for unclaimed and ur	6.00	05-JUN-2020
KRISHAN	CHAND	SINGAL	NA		SECTOR-3 HOUSE NO-6 RAJASTHAN	INDIA	RAJASTHAN	HANUMANGARH		335804		C13017600-13017600-	Amount for unclaimed and ur	90.00	05-JUN-2020
NEETA	ASAWA		NA		HATHI CHOWK ... NAGAUUR RAJASTH	INDIA	RAJASTHAN	NAGAUUR		341001		C12012101-12012101-	Amount for unclaimed and ur	9.60	05-JUN-2020
JASODA	DEVI	LOHIYA	NA		DARAWARI NAGAUUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUUR		341001		C12017701-12017701-	Amount for unclaimed and ur	120.00	05-JUN-2020
GEETA			NA		BY SAR BAAS TAUSAR NAGAUUR RAJA	INDIA	RAJASTHAN	NAGAUUR		341001		C12017701-12017701-	Amount for unclaimed and ur	144.00	05-JUN-2020
DINESH			NA		KARNI COLONY NEAR KARNI MATAJI	INDIA	RAJASTHAN	NAGAUUR		341001		C12017701-12017701-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHAND	RATAN	AGARWAL	NA		162 BAJARVADA NAGAUUR RAJASTH	INDIA	RAJASTHAN	NAGAUUR		341001		C12036600-12036600-	Amount for unclaimed and ur	230.40	05-JUN-2020
ANUP	KANWAR		NA		ANUP KANWAR C/O BHAGWANDAN	INDIA	RAJASTHAN	NAGAUUR		341029		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
RUKASANA	BANO		NA		NEAR BUS STAND DIDWANA DIDWA	INDIA	RAJASTHAN	DIDWANA		341303		C12017701-12017701-	Amount for unclaimed and ur	12.00	05-JUN-2020
GAYATRI	DEVI		NA		STATION ROAD LADNUN DIST. NAGA	INDIA	RAJASTHAN	DIDWANA		341306		C12017701-12017701-	Amount for unclaimed and ur	720.00	05-JUN-2020
HARI	SHANKAR	TODI	NA		NEAR JAYMAL HOSTEL MERTA CITY	INDIA	RAJASTHAN	MAKRANA		341510		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANGEETA			NA		A 153 BADLE KI TUTI MASURIYA JO	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900-	Amount for unclaimed and ur	360.00	05-JUN-2020
PUKHRAJ	BHANSALI		NA		101, NEHRU PARK, BAKHAT SAGAR S	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	DINESHKUMARSHARMA		NA		SAHARA INDIA MARUDHAR BHAWA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	48.00	05-JUN-2020
JITENDRA	BAFNA		NA		11/845, C.H.B. JODHPUR RAJ.	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	234.00	05-JUN-2020
ASHISA	MOONDRA		NA		JAIN STREET SARAFIA BAZAR JODHP	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	18.00	05-JUN-2020
MR	RAJ	KUMARDUGAR	NA		P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	48.00	05-JUN-2020
ALKA	JAJU		NA		AADHA- KUNJ C-5, PRATAP NAGAR J	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	480.00	05-JUN-2020
MR	GAYATRI	DUTTSHARMA	NA		KHETAR PALI CHABUTRA DOSION KI	INDIA	RAJASTHAN	JODHPUR		342001		C12013700-12013700-	Amount for unclaimed and ur	48.00	05-JUN-2020
BHARTI	MEHTA		NA		294 D SARDARPURA 1ST A ROAD, J	INDIA	RAJASTHAN	JODHPUR		342001		C12020000-12020000-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAYANTILAL	JAIN		NA		G-134 SHANTI PARK JODHPUR RAJA	INDIA	RAJASTHAN	JODHPUR		342001		C12052500-12052500-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANJU	MOONDRA		NA		MOONDRA STREET PUNGALPARA J	INDIA	RAJASTHAN	JODHPUR		342001		C12068500-12068500-	Amount for unclaimed and ur	120.00	05-JUN-2020
PUSHPA	PANDEY		NA		QTR NO 954 6 SAHU ENCLAVE AIR F	INDIA	RAJASTHAN	JODHPUR		342001		C13041400-13041400-	Amount for unclaimed and ur	144.00	05-JUN-2020
MRS	SUNITAPAREEK		NA		D-19, SHASTRI NAGAR JODHPUR RA	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and ur	2400.00	05-JUN-2020
VIRENDRA	SINGH		NA		32-A, MASURIA, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and ur	60.00	05-JUN-2

BHARAT	KUMAR	BACHHWAT	NA		174 PATTHAR ROAD WARD NO 16 P	INDIA	RAJASTHAN	JODHPUR		342301	C12017500-12017500-	Amount for unclaimed and ur	60.00	05-JUN-2020
RIDESH	KUNWAR	BALOT	NA		22 RAJPUTO KA VAS HARIYALI TH AH	INDIA	RAJASTHAN	JALORE		343001	C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
PATEL	PRAGNA	JASHVANTBHAI	NA		407/41 SARDAR PATEL SOC ANKLES	INDIA	RAJASTHAN	JALORE		343002	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
KISHORE	KUMAR	SHARMA	NA		WARD NO.-25 H NO.-107 LAXMIPUR	INDIA	RAJASTHAN	BARMER		344001	C12010605-12010605-	Amount for unclaimed and ur	42.00	05-JUN-2020
JAWAHAR	LAL	HUNDIA	NA		PLOT NO 18 MAHAVIR COLONY BA	INDIA	RAJASTHAN	BARMER		344022	C12012101-12012101-	Amount for unclaimed and ur	120.00	05-JUN-2020
SURESH	KUMAR		NA		KESARIMAL HASTIMAL 41, RUGAJI KI	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	336.00	05-JUN-2020
SHANTILAL	JAIN		NA		LAXMI NAGAR JERALA ROAD WARD	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHAVEER	CHAND	CHHAJED	NA		H NO 106 NIMDI KA VAS WARD NO 3	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
NANDA	SINGHAL		NA		RAWLI GALI WARD NO 11 BALOTRA	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHAVEER	KUMAR		NA		WARD NO 16 GHANDHIPURA BALO	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
JITENDRA	KUMAR	KOTHARI	NA		WARD NO 14 GHANDHIPURA NEAR M	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	480.00	05-JUN-2020
BABITA	DEVI	JAIN	NA		RUGJI KE CHOWK KE SAMNE WARD	INDIA	RAJASTHAN	BARMER		344022	C12033200-12033200-	Amount for unclaimed and ur	27.60	05-JUN-2020
PAWAN	KUMAR	GOYAL	NA		WARD NO 3 AGRAWAL COLONY AZA	INDIA	RAJASTHAN	BARMER		344022	C13041400-13041400-	Amount for unclaimed and ur	336.00	05-JUN-2020
KESHRI	MAL	MEHTA	NA		MEHTA STREET JASOL JASOL JASOL	INDIA	RAJASTHAN	BARMER		344024	C13041400-13041400-	Amount for unclaimed and ur	7.20	05-JUN-2020
ISARUL	ISLAM		NA		C/O HOTEL VRINDA PALACE, SHIV RD	INDIA	RAJASTHAN	JAISALMER		345001	C12012101-12012101-	Amount for unclaimed and ur	90.00	05-JUN-2020
VINOD	KUMAR		NA		TECH FLT 2212 SQN C/O 56 APO JAI	INDIA	RAJASTHAN	JAISALMER		345001	C12012101-12012101-	Amount for unclaimed and ur	180.00	05-JUN-2020
VINOD	KUMAR	CHAURASIA	NA		MTR 27 41 WING AF STN C/O 56 APO	INDIA	RAJASTHAN	JAISALMER		345001	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SATHEESAN	P	S	NA		NO 76 BN BSF JAISALMER JAISALME	INDIA	RAJASTHAN	JAISALMER		345001	C13041400-13041400-	Amount for unclaimed and ur	36.00	05-JUN-2020
BHARAT	DULERAY	ADESARA	NA		AABHA' JAGNATH PLOT -4 RAJKOT	INDIA	GUJARAT	RAJKOT		360001	C12018000-12018000-	Amount for unclaimed and ur	240.00	05-JUN-2020
VISHWESH	MADHUSUDAN	MANKAD	NA		ATMA JYOT' 16-PANCHNATH PLOT N	INDIA	GUJARAT	RAJKOT		360001	C12018000-12018000-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	SAVADIA		NA		PAREKH STREET MANDVI CHOWK R	INDIA	GUJARAT	RAJKOT		360001	C12018000-12018000-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAFIK	NOORMAHMAD	ANSARI	NA		KHATUN MANZIL 5 NEHRU NAGAR R	INDIA	GUJARAT	RAJKOT		360001	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
TUSHAR	PEDHADIA		NA		6 RANCHHOD NAGAR JAWAHAR SCH	INDIA	GUJARAT	RAJKOT		360001	C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
NALINKUMAR	JAYANTILAL	VORA	NA		MADRAS TRADING COMPANY, RAM	INDIA	GUJARAT	RAJKOT		360001	C13019900-13019900-	Amount for unclaimed and ur	480.00	05-JUN-2020
MANJULABEN	BHIMJIBHAI	LAKHANI	NA		AKSHAR MARG SANSKRUTI APPARTM	INDIA	GUJARAT	RAJKOT		360001	C13019900-13019900-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANISH	MEGHARAJ	MANCHHARAMA	NA		OM PRITNAGAR CO.OP.HOU.SOC B	INDIA	GUJARAT	RAJKOT		360001	C13019900-13019900-	Amount for unclaimed and ur	18.00	05-JUN-2020
MITIKA	SANJIV	NANDANI	NA		9/A AJANTA ELLORA APPT, 3, JAGNA	INDIA	GUJARAT	RAJKOT		360002	C12010909-12010909-	Amount for unclaimed and ur	24.00	05-JUN-2020
JITESH	P	GARDI	NA		2/16 VANIA WADI 'PRAKASH' RAJKO	INDIA	GUJARAT	RAJKOT		360002	C12018000-12018000-	Amount for unclaimed and ur	18.00	05-JUN-2020
MAHESH	TAPUBHAI	ANDANI	NA		50FT RING ROAD,KOTHARIYA MAIN	INDIA	GUJARAT	RAJKOT		360002	C12019800-12019800-	Amount for unclaimed and ur	60.00	05-JUN-2020
KANTILAL	D	GONDALIYA	NA		ASHIRWAD 15 MEHUL NGR KOTHAR	INDIA	GUJARAT	RAJKOT		360002	C12033200-12033200-	Amount for unclaimed and ur	72.00	05-JUN-2020
HANSA	MANSUKHLAL	GAJERA	NA		18-GOVIND BAUG OPP:RAM MANDI	INDIA	GUJARAT	RAJKOT		360003	C12018000-12018000-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJINIKANT	DALSUKHBHAI	MOLIYA	NA		SHREE RAM PARK 3 KUVADVA ROAD	INDIA	GUJARAT	RAJKOT		360003	C12018000-12018000-	Amount for unclaimed and ur	264.00	05-JUN-2020
RASIK	BHAI	DHANJIBHAILUNA	NA		KRISHNA DAIRY BHAVNAGAR ROAD	INDIA	GUJARAT	RAJKOT		360003	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
LALAKIYA	SUKHAJI	RANABHAI	NA		DIVYA SMRUTI TRIVENI NAGAR NR	INDIA	GUJARAT	RAJKOT		360004	C12018000-12018000-	Amount for unclaimed and ur	600.00	05-JUN-2020
BIPIN	JAGADISHBHAI	BHATT	NA		MAVDI PLOT 4-KRISHNA NAGAR GH	INDIA	GUJARAT	RAJKOT		360004	C12018000-12018000-	Amount for unclaimed and ur	12.00	05-JUN-2020
BABUBHAI	HARIBHAI	JOTANIYA	NA		MAYANI NAGAR MAIN ROAD CHAM	INDIA	GUJARAT	RAJKOT		360004	C12018000-12018000-	Amount for unclaimed and ur	360.00	05-JUN-2020
AJITKUMAR	PRATAPRAI	RAIYAGURU	NA		9/4 SHIVNAGAR, GONDAL ROAD, R	INDIA	GUJARAT	RAJKOT		360004	C13019900-13019900-	Amount for unclaimed and ur	48.00	05-JUN-2020
KAMLESH	SHANTILAL	PAREKH	NA		AYODYA RESIDENCY BLOCK D 8 MAD	INDIA	GUJARAT	RAJKOT		360005	C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
JADEJA	DHARMENDRASIN		NA		1-17 GAM, NANAMUVA - 1, KALAWA	INDIA	GUJARAT	RAJKOT		360005	C12011300-12011300-	Amount for unclaimed and ur	36.00	05-JUN-2020
RAMESHCHANDR	SUNDERJI	MORJARIA	NA		9-ROYAL PARK 95-C KARTIK KALAWA	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000-	Amount for unclaimed and ur	102.00	05-JUN-2020
SAMIR	DINKARBHAI	PAREKH	NA		302 RADHIKA APPT B/H SISITER NIV	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRATIK	DILIPBHAI	MEHTA	NA		ATMA SHANTI PUZARA PLOT 3 RAJK	INDIA	GUJARAT	RAJKOT		360005	C12018000-12018000-	Amount for unclaimed and ur	204.00	05-JUN-2020
BHAVESHBHAI	GHUSAABHAI	DOBARIYA	NA		VILLAGE KANKOT VAYA SAURASHTR	INDIA	GUJARAT	RAJKOT		360005	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
DHIRAJLAL	HARJIBHAI	BHANDERI	NA		RAM RAKSHA STADHAR PARK 2 NR N	INDIA	GUJARAT	RAJKOT		360007	C12013300-12013300-	Amount for unclaimed and ur	78.00	05-JUN-2020
MAHESHBHAI	B	SHEKHDA	NA		AT POST RAMOD TALUKA KOTDA SA	INDIA	GUJARAT	RAJKOT		360030	C12010900-12010900-	Amount for unclaimed and ur	30.00	05-JUN-2020
HIRJIBHAI	SHAMJIBHAI	BAVILIYA	NA		OPP.D.S.V.K. HIGH SCHOOL JASDAN	INDIA	GUJARAT	RAJKOT		360050	C13019900-13019900-	Amount for unclaimed and ur	1.20	05-JUN-2020
MANJULABEN	MANSUKHBHAI	SANEPARA	NA		LATI PLOT, SHERI NO.7, JASDAN GU	INDIA	GUJARAT	RAJKOT		360050	C13019900-13019900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANDIP	BIPINCHANDRA	THUMAR	NA		BIPIN VILA BOJIRAIPARA MARG NO 1	INDIA	GUJARAT	GONDAL		360311	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVI	PRAVINBHAI	VASANT	NA		JETPUR ROAD PUNIT NAGAR GONDA	INDIA	GUJARAT	GONDAL		360311	C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
NIRMALABEN	ARVINDBHAI	PARMAR	NA		PLOLICE CAIN JUNA QUATER 3 MALI	INDIA	GUJARAT	GONDAL		360370	C12033200-12033200-	Amount for unclaimed and ur	134.40	05-JUN-2020
VRAJLAL	AMBABHAI	JAGANI	NA		STATION PLOT GARBI CHOWK ROAD	INDIA	GUJARAT	GONDAL		360410	C12032100-12032100-	Amount for unclaimed and ur	120.00	05-JUN-2020
MADHUBEN	PARESH	POPAT	NA		SUBHASH CHOWK, RANJIT PARA, BH	INDIA	GUJARAT	PORBANDAR		360510	C12030601-12030601-	Amount for unclaimed and ur	96.00	05-JUN-2020
KESHAVLAL	NARANDAS	KOTECCHA	NA		GANDHI CHOWK NAGORI SHERI JAM	INDIA	GUJARAT	PORBANDAR		360510	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
DILIPBHAI	MOHANBHAI	VACHHANI	NA		STATION PLOT B/H POLICE LINE JAM	INDIA	GUJARAT	PORBANDAR		360530	C12032100-12032100-	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYESHKUMAR	SAMJIBHAI	JAVIA	NA		MAKADIA WADI SHERI NO1 NEAR A3	INDIA	GUJARAT	PORBANDAR		360530	C12032100-12032100-	Amount for unclaimed and ur	96.00	05-JUN-2020
NITABEN	MAGANLAL	KHANT	NA		GOVERNMENT POLITECHNIC STAFF Q	INDIA	GUJARAT	PORBANDAR		360575	C12016800-12016800-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAGDISHBHAI	JIVANGAR	GOSAI	NA		OPP. G. E. B. OFFICE, MARAJBAG, GA	INDIA	GUJARAT	PORBANDAR		360575	C12016800-12016800-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAYESH	RAMNIKAL	POPAT	NA		JALARAM COLONY, OPP. HMP COLO	INDIA	GUJARAT	PORBANDAR		360575	C12030000-12030000-	Amount for unclaimed and ur	360.00	05-JUN-2020
JAGDISHCHANDR	VADILAL	MEHTA	NA		BHAGVATI STREET NAGARWADO PO	INDIA	GUJARAT	PORBANDAR		360575	C12032100-12032100-	Amount for unclaimed and ur	150.00	05-JUN-2020
PRASHANT	DINESH	CHAUHAN	NA		MARUTI NAGAR PLOT 24 NARSANG	INDIA	GUJARAT	PORBANDAR		360575	C12033200-12033200-	Amount for unclaimed and ur	204.00	05-JUN-2020
SUBE	SINGH		NA		SUBE SINGH HOUSE P2/5 ICCAE POR	INDIA	GUJARAT	PORBANDAR		360575	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
KETAN	MANILAL	THANKI	NA		603 K K NAGARA BOKHIRA PORBAN	INDIA	GUJARAT	PORBANDAR		360579	C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
RATILAL	KURJIBHAI	LAKHANI	NA		1769 MIRANAGAR KHAPAT PORBAN	INDIA	GUJARAT	PORBANDAR		360579	C12033200-12033200-	Amount for unclaimed and ur	21.60	05-JUN-2020
MUKESH	PARSOTAM	THAKRAR	NA		26 BAGVADAR MAIN BAZAR TA DIST	INDIA	GUJARAT	PORBANDAR		360590	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
YOGESH	LABHSHANKAR	JOSHI	NA		DEV NIVAS' THAKKAR PLOT . PORBA	INDIA	GUJARAT	PORBANDAR		360875	C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
JATIN	BHARATBHAI	DATTANI	NA		PUNIT ENTERPRISE, NEAR PARSHA	INDIA	GUJARAT	JAMNAGAR		361001	C12017000-12017000-	Amount for unclaimed and ur	360.00	05-JUN-2020
DEEPTI	MITESH	DOSHI	NA		OPP GIRDHARI TEMPLE DAWALSHA	INDIA	GUJARAT	JAMNAGAR		361001	C12018000-12018000-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRATAPBHAI	KANJIBHAI	BARIYA	NA		BH ICE FACTORY, NAGESHWAR COL	INDIA	GUJARAT	JAMNAGAR		361001	C12030601-12030601-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHARAT	HIRALAL	THAKARAR	NA		LIMDA LANE JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR		361001	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHAILESH	MAKANBHAI	NAKUM	NA		RAJPUTPARA STREET NO 1 LIMDA LA	INDIA	GUJARAT	JAMNAGAR		361001	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	INDULAL	KHAGARAM	NA		105 RATNA SARITA APPT, AMBER C	INDIA	GUJARAT	JAMNAGAR		361001	C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
JEETESH	HASMUKHBHAI	NANDA	NA		B/H NEW JAIL MOMAI MANDIR SHA	INDIA	GUJARAT	JAMNAGAR		361004	C12018000-12018000-	Amount for unclaimed and ur	120.00	05-JUN-2020
DHIRAJLAL	BHANJIBHAI	PATEL	NA		PARADISE PARK C 3 THIRD FLOOR N	INDIA	GUJARAT	JAMNAGAR		361005	C12018000-12018000-	Amount for unclaimed and ur	14.40	05-JUN-2020
HEMAL	GULABCHAND	GALAIYA	NA		OSWAL COLONY - 2 JAMNAGAR GU	INDIA	GUJARAT	JAMNAGAR		361005	C12023000-12023000-	Amount for unclaimed and ur	24.00	05-JUN-2020
KIRITBHAI	GORDHANBHAI	FALDU	NA		M-39/3695 SADHNA COLONY JAMN	INDIA	GUJARAT	JAMNAGAR		361005	C12034400-12034400-	Amount for unclaimed and ur	240.00	05-JUN-2020
NILA	VASANT	PARMANI	NA		3 KAMDAR COLONY STREET NO 8 NR	INDIA	GUJARAT	JAMNAGAR		361005	C12048900-12048900-	Amount for unclaimed and ur	120.00	05-JUN-2020
HARILAL	VELJIBHAI	KASUNDRA	NA		PLOT NO 91 OSHWAL 3 AIRFORCE 2	INDIA	GUJARAT	JAMNAGAR		361006	C13041400-13041400-	Amount for unclaimed and ur	24.00	05-JUN-2020
DHARMENDRA	RATILAL	PARMAR	NA		DAYANAND SOCIETY OPP NEW OCTR	INDIA	GUJARAT	JAMNAGAR		361007	C12033200-12033200-	Amount for unclaimed and ur	108.00	05-JUN-2020
VINABEN	RAJINIKANT	SHAH	NA		402-MADHAV APPT., 1-PATEL COLO	INDIA	GUJARAT	JAMNAGAR		361008	C12012001-12012001-	Amount for unclaimed and ur	48.00	05-JUN-2020
BHARTIBEN	PRADIPKUMAR	DONGA	NA		SWASTIK SOCIETY, 7-LOKRACHANA J	INDIA	GUJARAT	JAMNAGAR		361008	C12030601-12030601-	Amount for unclaimed and ur	300.00	05-JUN-2020
MONA	BIPINBHAI	SHETH	NA		PUSHPAM SWASTIK SOCIETY JAMN	INDIA	GUJARAT	JAMNAGAR		361008	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
HASMUKHBHAI														

PRAGNABEN	HIRALAL	PATEL	NA			365, EXECUTIVE BUNGLOW, TCL TOU	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100-	Amount for unclaimed and ur	180.00	05-JUN-2020
RAI	KUMAR	MALVIYA	NA			307 HOSTEL COM MITHAPUR GUJAJ	INDIA	GUJARAT	KHAMBHALIA		361345		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
REKHABA	D	JADEJA	NA			QTR NO 62 1/2 AREA MITHAPUR GU	INDIA	GUJARAT	KHAMBHALIA		361345		C12036000-12036000-	Amount for unclaimed and ur	193.20	05-JUN-2020
SOMALAL	POLABHAI	DABHI	NA			BLOCK NO.198 , AMRUT NAGAR, SC	INDIA	GUJARAT	JUNAGADH		362001		C12011700-12011700-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHUTOSH	RAJNIKANT	PANDYA	NA			JALARAM SOCIETY BLOCK NO. 12-C	INDIA	GUJARAT	JUNAGADH		362001		C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH		362001		C12017500-12017500-	Amount for unclaimed and ur	356.40	05-JUN-2020
CHINTANBHAI	P	PUROHIT	NA			ASHRVAD SHUBHASHNAGAR NR. JI	INDIA	GUJARAT	JUNAGADH		362001		C12030000-12030000-	Amount for unclaimed and ur	12.00	05-JUN-2020
BHARTIBEN	KASAMBHAI	DEVANI	NA			GANDHIGRAM B/H GPO JUNAGADH	INDIA	GUJARAT	JUNAGADH		362001		C12033200-12033200-	Amount for unclaimed and ur	360.00	05-JUN-2020
SUMITKUMAR	MADHUSUDAN	DHOLAKIA	NA			D/4 RAJMAHAL APPARTMENT TALA	INDIA	GUJARAT	JUNAGADH		362001		C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJIV	PRAVINBHAI	THORIYA	NA			LABH KAMDAR SOC DUBDI PLOT DA	INDIA	GUJARAT	JUNAGADH		362001		C12033200-12033200-	Amount for unclaimed and ur	180.00	05-JUN-2020
PRASHANT	ARUNKUMAR	DESAI	NA			8 A SHIV SADAN KRISHNA NAGAR 2	INDIA	GUJARAT	JUNAGADH		362001		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
KISHORCHANDRA	REVASHANKAR	JANI	NA			Amrut Nagar Opp By Pass Timbavad	INDIA	GUJARAT	JUNAGADH		362001		C12033300-12033300-	Amount for unclaimed and ur	90.00	05-JUN-2020
KANSAGARA	ARVINDBHAI	M	NA			SHREE PALACE APPARTMENT BLOCK	INDIA	GUJARAT	JUNAGADH		362001		C12036000-12036000-	Amount for unclaimed and ur	162.00	05-JUN-2020
PRASHANT	POPAT		NA			49 CHITRAKUT SOC B/H ST STAND	INDIA	GUJARAT	JUNAGADH		362001		C12036000-12036000-	Amount for unclaimed and ur	48.00	05-JUN-2020
KARIYA	PRAGNABEN	PRAFULBHAI	NA			C/O VISHAL ENTERPRISE KETAN VAN	INDIA	GUJARAT	JUNAGADH		362001		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
JOSHI	PRAVINBHAI	LAXMISHANKAR	NA			290, SHRI NATHJI SOCIETY, TIMBAVA	INDIA	GUJARAT	JUNAGADH		362015		C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
SURESHKUMAR	LILADHAR	RANIPA	NA			KHARA KUVA ROAD PLOT AREA TA V	INDIA	GUJARAT	VERAVAL		362205		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
BINABEN	BHARATBHAI	BHATTI	NA			SHREE NAGAR 297 KESHOD 12 SOCI	INDIA	GUJARAT	VERAVAL		362220		C12013200-12013200-	Amount for unclaimed and ur	33.60	05-JUN-2020
RAMESH	VADILAL	TANNA	NA			AT MANGROL OPP SIHOSHYABAG N	INDIA	GUJARAT	VERAVAL		362225		C12038200-12038200-	Amount for unclaimed and ur	54.00	05-JUN-2020
DIPAKKUMAR	JADAVBHAI	PARMAR	NA			AT MANGROL NR. HATKESHWAR MA	INDIA	GUJARAT	VERAVAL		362225		C12038200-12038200-	Amount for unclaimed and ur	30.00	05-JUN-2020
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL		362245		C12033200-12033200-	Amount for unclaimed and ur	264.00	05-JUN-2020
HARISINH	H	KACHHELA	NA			110,JANGAR MALIYA HATINA JUNA	INDIA	GUJARAT	VERAVAL		362245		C12070200-12070200-	Amount for unclaimed and ur	240.00	05-JUN-2020
MITESH	PRAKASHBHAI	KOTAK	NA			BALAJI APPARTMENTS POST OFFICE	INDIA	GUJARAT	VERAVAL		362265		C12010700-12010700-	Amount for unclaimed and ur	84.00	05-JUN-2020
NILESH	KHIMCHANDHAI	PAREKH	NA			C/O SHREENATH ,PRAKASH COMPLE	INDIA	GUJARAT	VERAVAL		362265		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
HITESHKUMAR	PRABHUDAS	KANABAR	NA			KRISHNA NAGAR 12 VERAVAL VERA	INDIA	GUJARAT	VERAVAL		362265		C12028900-12028900-	Amount for unclaimed and ur	54.00	05-JUN-2020
ILABEN	DILSUKH	GAUDANA	NA			KRISNA KRUPA DOLAT PRESS-5, VERA	INDIA	GUJARAT	VERAVAL		362265		C12038200-12038200-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	BABULAL	SHAH	NA			PRAKASH COMPLEX, SHERI NO. 6, V	INDIA	GUJARAT	VERAVAL		362265		C12064600-12064600-	Amount for unclaimed and ur	54.00	05-JUN-2020
KALA	LAKHMAN	PARMAR	NA			MMU ,BHERALA TA- VERAVAL DIST- JU	INDIA	GUJARAT	VERAVAL		362266		C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAKESH	CHANDRAKANT	UNADKAT	NA			MAIN BAZAR,AT. GORAKHMADHI O	INDIA	GUJARAT	VERAVAL		362268		C12028900-12028900-	Amount for unclaimed and ur	42.00	05-JUN-2020
KIRAN	MANSUUKH	MADANI	NA			KANSARAWAD KUTIYANA DIST-POR	INDIA	GUJARAT	VERAVAL		362650		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
LALJIBHAI	BHAVANBHAI	PATEL	NA			AT MOTA UBHADA, TA PATADI, DI-S	INDIA	GUJARAT	SURENDRANAGAR		363001		C12019101-12019101-	Amount for unclaimed and ur	78.00	05-JUN-2020
AMIYA	RASIKLAL	SHAH	NA			B/H NEW SARVODAY SOCIETY OPP-	INDIA	GUJARAT	SURENDRANAGAR		363001		C12024400-12024400-	Amount for unclaimed and ur	60.00	05-JUN-2020
KEYUR	N	SHAH	NA			NR DHOLI POL AT WADHWAN SURE	INDIA	GUJARAT	SURENDRANAGAR		363001		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
SNEHABEN	VIJAYKUMAR	SHAH	NA			MADHUKUMI SOC VADIPARA SUREN	INDIA	GUJARAT	SURENDRANAGAR		363001		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RANJAN	BEN	CHHOTALALPATE	NA			21 SHIVPARK OPP ANOH VIDHYALAY	INDIA	GUJARAT	SURENDRANAGAR		363001		C12033500-12033500-	Amount for unclaimed and ur	240.00	05-JUN-2020
HARDIK	MUKESHKUMAR	VORA	NA			1, RATNAMANDIR APPARTMENT OP	INDIA	GUJARAT	SURENDRANAGAR		363001		C12037900-12037900-	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJENDRA	HARILAL	THAKER	NA			LAL BAG SARKARI VASAHAT BLOCK N	INDIA	GUJARAT	SURENDRANAGAR		363001		C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
MRS	CHANDRIKA	HITESHBHAI PATE	NA			VRUNDAVAN STREET NO : 2, NEAR R	INDIA	GUJARAT	SURENDRANAGAR		363002		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
MRS	MEFUJABEN	MDARIYAWALA	NA			VORA WAD DHRANGADHRA GUJAR	INDIA	GUJARAT	SURENDRANAGAR		363310		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	KARANSINH	SHIVSINH SOLANK	NA			NEAR NEW BUS-STAND LIMBADI Q	INDIA	GUJARAT	SURENDRANAGAR		363421		C12023000-12023000-	Amount for unclaimed and ur	78.00	05-JUN-2020
AMIT	N	MAKAVANA	NA			28 MOCHI SHERI MAHALAKSHMI SH	INDIA	GUJARAT	SURENDRANAGAR		363530		C12034400-12034400-	Amount for unclaimed and ur	120.00	05-JUN-2020
USMANGANI	HAIYAT	PARASARA	NA			AT PO SINDHAVADAR TA WANKANE	INDIA	GUJARAT	MORBI		363621		C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
JAYANTI	KUMARI		NA			STATE BANK OF SAURASHTRA SARVA	INDIA	GUJARAT	MORBI		363636		C12018000-12018000-	Amount for unclaimed and ur	228.00	05-JUN-2020
SUSHILABEN	PRAVINKUMAR	TANNA	NA			PARISHRAM 2 KAVAJI PLOT RAVAPAL	INDIA	GUJARAT	MORBI		363641		C12018000-12018000-	Amount for unclaimed and ur	180.00	05-JUN-2020
PARUL	RAMESH	GHONIA	NA			DISHA' 3- KAYAJI PLOT MORBI MOR	INDIA	GUJARAT	MORBI		363641		C12018000-12018000-	Amount for unclaimed and ur	60.00	05-JUN-2020
KETANBHAI	JAGDISHCHANDR	BHAYANI	NA			RIDDHI MOTI MADHANI STREET MC	INDIA	GUJARAT	MORBI		363641		C12037900-12037900-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRATIK	LAXMIDAS	KHAKHAR	NA			11 SHAKTI PLOT MORBI MORBI GUJ	INDIA	GUJARAT	MORBI		363641		C12037900-12037900-	Amount for unclaimed and ur	60.00	05-JUN-2020
BECHARBHAI	D	PATEL	NA			PRAYAG TOWER-401, NARSANG SQ	INDIA	GUJARAT	MORBI		363641		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHAROLA	DILIP	BABUBHAI	NA			CHANDRESH NAGAR OPP 14 BLOCK	INDIA	GUJARAT	MORBI		363641		C13019300-13019300-	Amount for unclaimed and ur	10.80	05-JUN-2020
PRAFULCHANDRA	VITHALDAS	KACHA	NA			MAHENDRA NAGAR ROAD, MORBI	INDIA	GUJARAT	MORBI		363642		C12011300-12011300-	Amount for unclaimed and ur	384.00	05-JUN-2020
HITESH	KESHAVLAL	PATEL	NA			BLOCK NO 22 M D HOUSING SOCIET	INDIA	GUJARAT	MORBI		363650		C12018000-12018000-	Amount for unclaimed and ur	60.00	05-JUN-2020
AJAY	NARAYAN	JANI	NA			FLAT NO-6,'VRUNDAVAN NEAR HAVI	INDIA	GUJARAT	BHAVNAGAR		364001		C12024700-12024700-	Amount for unclaimed and ur	60.00	05-JUN-2020
NISHANT	HARESHKUMAR	SHAH	NA			PLOT NO 34 LAXMI SOC SUBHASHNA	INDIA	GUJARAT	BHAVNAGAR		364001		C12033200-12033200-	Amount for unclaimed and ur	37.20	05-JUN-2020
KANAIYALAL	DAYASHANKAR	DAVE	NA			AT-MANDVA, WARD-DHASA JUNCTI	INDIA	GUJARAT	BHAVNAGAR		364001		C12034400-12034400-	Amount for unclaimed and ur	30.00	05-JUN-2020
BHARATKUMAR	RAMNIKAL	SARAVIYA	NA			GAURI FALI, OPP.MASJID BHAVNAG	INDIA	GUJARAT	BHAVNAGAR		364001		C13023400-13023400-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAGNYABEN	P	PAREKH	NA			NO 1221 B 3 PRANAV SOCIETY GHOD	INDIA	GUJARAT	BHAVNAGAR		364001		C13041400-13041400-	Amount for unclaimed and ur	684.00	05-JUN-2020
MUKESH	N	VADHAIYA	NA			401 ASHISH JYOT COMPLEX SANSKA	INDIA	GUJARAT	BHAVNAGAR		364002		C12044700-12044700-	Amount for unclaimed and ur	19.20	05-JUN-2020
RAJENDRA	MANSUUKHLAL	PATEL	NA			SHIVAM C/2973 NEW BHAGVATI PA	INDIA	GUJARAT	BHAVNAGAR		364002		C13011903-13011903-	Amount for unclaimed and ur	72.00	05-JUN-2020
MOHANBHAI	SHAMJIBHAI	NAKRAHIFUJ	NA			2233/K, KALPATRU PARK, SHASHWA	INDIA	GUJARAT	BHAVNAGAR		364002		C13011903-13011903-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHAILESH	BATUKBHAI	DAMELIYA	NA			SHAMPARA SID SAR VIA VARTEI TA B	INDIA	GUJARAT	BHAVNAGAR		364060		C12044700-12044700-	Amount for unclaimed and ur	360.00	05-JUN-2020
BINKABEN	B	SIDDHAPURA	NA			81 JAVAHAR SOCIETY BEHIND GAND	INDIA	GUJARAT	BHAVNAGAR		364290		C12033200-12033200-	Amount for unclaimed and ur	42.00	05-JUN-2020
GHANSHYAMBHA	GORDHANBHAI	MANIYA	NA			RAMWADI PLOT AREA AT UMRALA B	INDIA	GUJARAT	BHAVNAGAR		364330		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
HASUMATIBEN	PRAGJIBHAI	PATEL	NA			BHIDBHANJAN PLOT GARIADHAR G	INDIA	GUJARAT	BHAVNAGAR		364505		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJUBHAI	MERAMBHAI	JOGARANA	NA			KRUSHNA NAGAR SOC. PALIYAD ROA	INDIA	GUJARAT	BOTAD		364710		C12011200-12011200-	Amount for unclaimed and ur	36.00	05-JUN-2020
DHARMESH	ASHOKBHAI	SURATWALA	NA			68 GANGUTRI SOC BHATAR ROAD SI	INDIA	GUJARAT	SURAT		365007		C12049200-12049200-	Amount for unclaimed and ur	60.00	05-JUN-2020
NARESH	VIJIBHAI	SAVALIA	NA			365 BHOJALPARA KERIYA ROAD AM	INDIA	GUJARAT	AMRELI		365601		C12033200-12033200-	Amount for unclaimed and ur	205.20	05-JUN-2020
CHITALIA	PRITIBEN	ASHWINKUMAR	NA			MANEKPARA, STREET - 13, ASHTOS	INDIA	GUJARAT	AMRELI		365601		C12036100-12036100-	Amount for unclaimed and ur	48.00	05-JUN-2020
KISHORBHAI	HIMATBHAI	VYAS	NA			BRAHMAN SOCIETY, RAMNAGAR ST	INDIA	GUJARAT	AMRELI		365601		C12036100-12036100-	Amount for unclaimed and ur	120.00	05-JUN-2020
HARSHORA	KHUSHALBHAI	R	NA			LILIYA RD OPP OCT NAKA 21930 AM	INDIA	GUJARAT	AMRELI		365601		C12044700-12044700-	Amount for unclaimed and ur	10.80	05-JUN-2020
MANUBHAI	T	DOBARIYA	NA			879, BLOCK NO-9 CHALALA TA-DHAI	INDIA	GUJARAT	AMRELI		365630		C12034400-12034400-	Amount for unclaimed and ur	12.00	05-JUN-2020
ANILKUMAR	CHHOTALAL	SADRANI	NA			DANEV MARG CHALALA CHALALA G	INDIA	GUJARAT	AMRELI		365630		C12036100-12036100-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHRADDHA	MANSUUKHLAL	GONDALIYA	NA			AT-KUBADA TA-DHARI DIST-AMRELI	INDIA	GUJARAT	AMRELI		365640		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
LAHERU	ASHVINKUMAR	J	NA			CHORAPA SHERI NO.1 NEAR RAMDE	INDIA	GUJARAT	AMRELI		365640		C12033800-12033800-	Amount for unclaimed and ur	48.00	05-JUN-2020
SURESH	MUNINDER	SAKLANI	NA			PLOT 6 VIDYA NAGAR SOCIETY SANS	INDIA	GUJARAT	BHUJ		370001		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
DHARMISTHA	SAURABH	JANI	NA			207 Capital Plaza Bhuj - Kutch Bhuj	INDIA	GUJARAT	BHUJ		370001		C12033300-12033300-	Amount for unclaimed and ur	42.00	05-JUN-2020
MRS	BEENA	KISHORDAVE	NA			3, Shivaranjani Jayshree Ashapura S	INDIA	GUJARAT	BHUJ		370001		C12033300-12033300-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAVINDRA	AMBAPRASAD	TRIPATHI	NA			128 SHANTI CHAMBERS FIRST FLOO	INDIA	GUJARAT	BHUJ		370001		C12044700-12044700-	Amount for		

NEELABEN	HARIBHAI	KHETANI	NA			NEAR MADINA HOTEL SALAYA KUT	INDIA	GUJARAT	MANDVI		370465		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJENDRA	ISHWARLAL	SHAH	NA			V R ROAD KUTCH-MANDVI GUJAR	INDIA	GUJARAT	MANDVI		370465		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJENDRA	ISHWARLAL	SHAHHUF	NA			C/O RAJVEE K T SHAH ROAD MANDI	INDIA	GUJARAT	MANDVI		370465		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
VALAND	GHANSHYAM		NA			473/4 RABARI VAS KHANCHO KHAD	INDIA	GUJARAT	AHMEDABAD		380001		C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
OSWAL	MINAXI	MANUBHAI	NA			1545 MARWADI S STREET RIAKHAD	INDIA	GUJARAT	AHMEDABAD		380001		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHAH	NIKUNJ	RAJNIKANT	NA			253-A-2 THAKORVAS MADALPUR A	INDIA	GUJARAT	AHMEDABAD		380006		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAVIK	SHIRISHBHAI	PANDIT	NA			B-4 RANCHHOD BHAVAN, NR. SAUR	INDIA	GUJARAT	AHMEDABAD		380007		C12033700-12033700-	Amount for unclaimed and ur	180.00	05-JUN-2020
PRAFULLA	B	BRAHMANE	NA			FLAT NO 102 FIRST FLOOR ADAVAT	INDIA	GUJARAT	AHMEDABAD		380008		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
DWARKESH	S	SHAH	NA			3 RAMESHWAR APPT, OPP YOGA NU	INDIA	GUJARAT	AHMEDABAD		380015		C12010900-12010900-	Amount for unclaimed and ur	72.00	05-JUN-2020
VIKRAM	ASHOKKUMAR	CHANDWANI	NA			BUNGLOWS NO 09 NEW GOYAL PA	INDIA	GUJARAT	AHMEDABAD		380015		C12033200-12033200-	Amount for unclaimed and ur	168.00	05-JUN-2020
PARUL	SANJAY	PUJARA	NA			MADANMOHANJI 24 SHARANAM TV	INDIA	GUJARAT	AHMEDABAD		380015		C12033500-12033500-	Amount for unclaimed and ur	240.00	05-JUN-2020
PRASHANT	DESHPANDE		NA			F/6 BIMAL FLATS OPP AZAD SOC AM	INDIA	GUJARAT	AHMEDABAD		380015		C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
JYOTSHNABEN	DINKARBHAI	PADEL	NA			A/8 AMAR APPARTMENT MEGHANII	INDIA	GUJARAT	AHMEDABAD				C12033200-12033200-	Amount for unclaimed and ur	424.80	05-JUN-2020
RUTESHKUMAR	RAMNIKAL	SHAH	NA			16 SNEH SARITA APPARTMENT PUSH	INDIA	GUJARAT	AHMEDABAD		380022		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAGANBHAI	PARBATBHAI	PADEL	NA			38/SARWAMANGAL SOCIETY SUVAS	INDIA	GUJARAT	AHMEDABAD		380024		C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
ALTAFHUSEN	AYUBBHAI	RANGREJ	NA			9 GULISTAN SOCIETY TAMEEN MEN	INDIA	GUJARAT	AHMEDABAD		380028		C12026800-12026800-	Amount for unclaimed and ur	24.00	05-JUN-2020
SONI	RAJU	HARIJIVANDAS	NA			A 285 ANAND TENA GHODASAR OP	INDIA	GUJARAT	AHMEDABAD		380050		C12036000-12036000-	Amount for unclaimed and ur	8.40	05-JUN-2020
NARESH	RAJ	RAGHURAJSINGH	NA			405-A SRI NAND NAGAR-II MAKARBI	INDIA	GUJARAT	AHMEDABAD		380051		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
M	T	MODHBHATTI	NA			FLAT NO B 205 SRINAND NAGAR PA	INDIA	GUJARAT	AHMEDABAD		380051		C12033200-12033200-	Amount for unclaimed and ur	90.00	05-JUN-2020
MADHUSUDAN	B	PARMAR	NA			B/2, ANAND TENAMENT VEJALPUR	INDIA	GUJARAT	AHMEDABAD		380051		C12042000-12042000-	Amount for unclaimed and ur	18.00	05-JUN-2020
JAYESH	PRAVINBHAI	JOSHI	NA			N 504 INDRAPRASTHA OPP DRIVE IN	INDIA	GUJARAT	AHMEDABAD		380052		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHAH	ARTI	SNAT	NA			A/304 SUMEY FLATS OPP GOPAL NA	INDIA	GUJARAT	AHMEDABAD		380052		C12033200-12033200-	Amount for unclaimed and ur	358.80	05-JUN-2020
BAKULBHAI	M	BHOKHANI	NA			B-30-5 RAMESHWAR APARTMENT B	INDIA	GUJARAT	AHMEDABAD		380054		C12044700-12044700-	Amount for unclaimed and ur	31.20	05-JUN-2020
HITESH	KAPILBHAI	PARMAR	NA			FF-301 OMKAR COMP NR STERLING	INDIA	GUJARAT	AHMEDABAD		380058		C12044700-12044700-	Amount for unclaimed and ur	78.00	05-JUN-2020
KANTIBHAI	HIRALAL	PARMAR	NA			16 JAY AMBENAGAR PART-2 VASNA	INDIA	GUJARAT	AHMEDABAD		380007		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MRS	MANJU	DWIVEDI	NA			211/1, J TYPE, SECTOR -13, GANDH	INDIA	GUJARAT	GANDHI NAGAR		382013		C12030000-12030000-	Amount for unclaimed and ur	48.00	05-JUN-2020
BHAVESHRI	DILIP	MAHESHWARI	NA			4, MAHESHWARI SOC. SANAND 14 S	INDIA	GUJARAT	GANDHI NAGAR		382110		C12010700-12010700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANISHKUMAR	MANISINH	SOLANKI	NA			342-40, AKSHAR NAGAR, DO, DILIP	INDIA	GUJARAT	GANDHI NAGAR		382150		C12042200-12042200-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAGDISH	B	RAVAL	NA			20, DWARKESH NAGAR BEHIND UJA	INDIA	GUJARAT	GANDHI NAGAR		382210		C12010700-12010700-	Amount for unclaimed and ur	30.00	05-JUN-2020
PRATIKBHAI	J	UNDVIVA	NA			D/10 INDRAJEET SOC OPP DIAMOND	INDIA	GUJARAT	GANDHI NAGAR		382350		C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
PADEL	BHARATBHAI	DHANJIBHAI	NA			C-3 TRIVENI PARK VASTRAL NAGAR	INDIA	GUJARAT	GANDHI NAGAR		382418		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
SASHIBEN	S	GUPTA	NA			A-1 MARUTI APT ODHAV NARODA	INDIA	GUJARAT	GANDHI NAGAR		382418		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ALPESHKUMAR	D	ACHARYA	NA			H/405, GREEN CITY, NR NIRNAY NA	INDIA	GUJARAT	GANDHI NAGAR		382443		C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
MILAN	JASHWANTBHAI	PARMAR	NA			A-11, VADHI SOCIETY KHAR AWALA	INDIA	GUJARAT	GANDHI NAGAR		382443		C13015200-13015200-	Amount for unclaimed and ur	480.00	05-JUN-2020
MR	MANUBHAI	GANDALDARDARI	NA			A-9, AKSHAR (CHENPUR) CO-OP HO	INDIA	GUJARAT	GANDHI NAGAR		382470		C12054300-12054300-	Amount for unclaimed and ur	96.00	05-JUN-2020
MANANK	BHARATKUMAR	BHATT	NA			SHAMAL PARK SOCIETY MAHAVIRNA	INDIA	GUJARAT	HIMATNAGAR		383001		C12054300-12054300-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANTILAL	BHIKABHAI	PRAJAPATI	NA			AT HEBUVA POST SOBHASANA TA AN	INDIA	GUJARAT	GANDHI NAGAR		382710		C12033300-12033300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MINAXIBEN	CHIMANLAL	THAKAR	NA			D-2 INDRAPRASTHA FLATES KARANN	INDIA	GUJARAT	GANDHI NAGAR		382715		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
PADEL	SACHIN	HASMUKHBHAI	NA			11 SHIVALAY FLAT SRINAGAR KALO	INDIA	GUJARAT	GANDHI NAGAR		382721		C12042100-12042100-	Amount for unclaimed and ur	240.00	05-JUN-2020
JASHWANTBHAI	RAMLAL	NAYAK	NA			DALAL NI KHADKI LANGHANAJ TA DI	INDIA	GUJARAT	GANDHI NAGAR		382730		C12042800-12042800-	Amount for unclaimed and ur	30.00	05-JUN-2020
MRS	SONABENSPATEL		NA			MUKTANAND NAGAR B/H. NEW MA	INDIA	GUJARAT	GANDHI NAGAR		382830		C12028900-12028900-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	KESHAVLAL	PADEL	NA			H.NO. 544, PATELVS, GHANSHYAM	INDIA	GUJARAT	GANDHI NAGAR		382845		C12019101-12019101-	Amount for unclaimed and ur	182.40	05-JUN-2020
UDAYAN	RAMESHCHANDR	BHATT	NA			8, TAKHESHWAR SOC. MANSA GAN	INDIA	GUJARAT	GANDHI NAGAR		382845		C12019101-12019101-	Amount for unclaimed and ur	12.00	05-JUN-2020
BHARATKUMAR	AMRUTLAL	DARIJ	NA			AT MANEKPUR TA MANSA DI GANDI	INDIA	GUJARAT	GANDHI NAGAR		382845		C12019101-12019101-	Amount for unclaimed and ur	36.00	05-JUN-2020
VIPULKUMAR	SARWANKUMAR	MAHESHWARI	NA			HOUSE NO 6 - 630 MAHESHWARI SO	INDIA	GUJARAT	GANDHI NAGAR		382845		C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
DHULIBEN	M	PADEL	NA			AT POST - MANSA VAV DARVAJA, RA	INDIA	GUJARAT	GANDHI NAGAR		382845		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PADEL	JAGDISHKUMAR	A	NA			SHIVSDAN AT PO MORWAD TAL VIJA	INDIA	GUJARAT	GANDHI NAGAR		382870		C12017700-12017700-	Amount for unclaimed and ur	210.00	05-JUN-2020
DWARKABHAI	TRIBHOVANDAS	PADEL	NA			3192 AT-FALU TA VIJAPUR DIST-ME	INDIA	GUJARAT	GANDHI NAGAR		382870		C12033200-12033200-	Amount for unclaimed and ur	18.00	05-JUN-2020
RAJULBHAI	ODHAVDAS	PURSANANI	NA			9/A SHRI RAM APPARTMENT VISNA	INDIA	GUJARAT	GANDHI NAGAR		382870		C12034500-12034500-	Amount for unclaimed and ur	120.00	05-JUN-2020
NATVARLAL	AMBALAL	PADEL	NA			9-46 PATELWAS JANTRAL-4 JANTRA	INDIA	GUJARAT	GANDHI NAGAR		382870		C12044700-12044700-	Amount for unclaimed and ur	46.80	05-JUN-2020
JANI	RAJENDRAKUMAR	K	NA			HOUSE NO C/22 CIVIL HOSPITAL STA	INDIA	GUJARAT	HIMATNAGAR		383001		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
MRS	KAMALABEN	PPATEL	NA			53/HOLORAPARK GANPATIMANDIRPA	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900-	Amount for unclaimed and ur	72.00	05-JUN-2020
MAYURKUMAR	DILIPBHAI	BHAVSAR	NA			33, SUDHIDA SOCIETY, NR GOKULNA	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900-	Amount for unclaimed and ur	4.80	05-JUN-2020
MAHENDRABHAI	S	PRAJAPATI	NA			HADIYOL PULL CHHPARIYA, NEAR F	INDIA	GUJARAT	HIMATNAGAR		383001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHNA	SATISH	SINGHAL	NA			BANK OF BARODA HIMATNAGAR DI	INDIA	GUJARAT	HIMATNAGAR		383001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARMAR	NILESHKUMAR	D	NA			3/2931/1 AMBAR CINEMA ROAD HI	INDIA	GUJARAT	HIMATNAGAR		383001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
RATANSINGH	MOHANSINGH	CHAUHAN	NA			MEHTAPURA CHAR RASTA NR. DR.B	INDIA	GUJARAT	HIMATNAGAR		383001		C12054300-12054300-	Amount for unclaimed and ur	258.00	05-JUN-2020
MADHLUBEN	POPATLAL	PADEL	NA			4 PARAG SOCIETY N R PUBLIC PARK	INDIA	GUJARAT	HIMATNAGAR		383001		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
NARESHKUMAR	RAMANLAL	SHETH	NA			AT AND POST SALAL, TAL. PRANTIJ,	INDIA	GUJARAT	HIMATNAGAR		383120		C12035100-12035100-	Amount for unclaimed and ur	156.00	05-JUN-2020
GEETABEN	BIPINKUMAR	PATANJI	NA			AT POST - PRANTIJ, GUJJAR POLE BA	INDIA	GUJARAT	HIMATNAGAR		383205		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
TARABEN	R	MODI	NA			2697 TALOD SUBARKANTHA TALOD	INDIA	GUJARAT	HIMATNAGAR		383215		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
PADEL	ANITA	MANGALBHAI	NA			29 C AMJANTA SO TALOD GEB PASH	INDIA	GUJARAT	HIMATNAGAR		383215		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
GAYATRIBEN	B	DAVE	NA			32/2, JANTA SOCIETY TALOD GUJAR	INDIA	GUJARAT	HIMATNAGAR		383215		C12044500-12044500-	Amount for unclaimed and ur	144.00	05-JUN-2020
JAYESHKUMAR	KESHAVLAL	PADEL	NA			20- 82- 7KH VADALI- 13 VADALI GU	INDIA	GUJARAT	HIMATNAGAR		383235		C12020600-12020600-	Amount for unclaimed and ur	6.00	05-JUN-2020
NARAYANBHAI	NATHABHAI	SAGAR	NA			OPP - GEB TA - VADALI DIST SABARI	INDIA	GUJARAT	HIMATNAGAR		383235		C12028700-12028700-	Amount for unclaimed and ur	90.00	05-JUN-2020
VALJIBHAI	SOMAJI	ASODA	NA			AT&POST - VADALI, TA - VADALI, DIST	INDIA	GUJARAT	HIMATNAGAR		383235		C12047800-12047800-	Amount for unclaimed and ur	108.00	05-JUN-2020
PREMKUMAR	SHAH		NA			11 Ram Park Society Modasa 1 Mod	INDIA	GUJARAT	HIMATNAGAR		383315		C12033300-12033300-	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNAYANA	HIMANSHU	PANJABI	NA			22, SHRI RANG SOCIETY, PIGRIDAO, N	INDIA	GUJARAT	HIMATNAGAR		383325		C12029700-12029700-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAMESHBHAI	BALUBHAI	PRAJAPATI	NA			10-26-3-1-1, BAYAD, TA- BAYAD DIS	INDIA	GUJARAT	HIMATNAGAR		383325		C12034500-12034500-	Amount for unclaimed and ur	60.00	05-JUN-2020
DALPATBHAI	BAVABHAI	PRAJAPATI	NA			GIRIRAJ SOCIETY BAYAD, DIST- S. K.	INDIA	GUJARAT	HIMATNAGAR		383325		C12034500-12034500-	Amount for unclaimed and ur	24.00	05-JUN-2020
PUNJILAL	P	KAVATHIA	NA			763/25, MEGHRAI DIST SABARKANTI	INDIA	GUJARAT	HIMATNAGAR		383350		C13015200-13015200-	Amount for unclaimed and ur	18.00	05-JUN-2020
SURYAKANT	BHIKABHAI	SAGAR	NA			JUNI PANJARPOLE, AT&POST&TA-	INDIA	GUJARAT	HIMATNAGAR		383430		C12047800-12047800-	Amount for unclaimed and ur	30.00	05-JUN-2020
TRUPTIBEN	NIKUNJKUMAR	DAVE	NA			AT IDAR DIS SK HIMMATNAGAR GU	INDIA	GUJARAT	HIMATNAGAR		383430		C13041400-13041400-	Amount for unclaimed and ur	96.00	05-JUN-2020
BHAVNA	VIPULKUMAR	DAVE	NA			TARACHAND JADAVJIINI KHADAKI, C	INDIA	GUJARAT	MEHSANA		384001		C12016900-12016900-	Amount for unclaimed and ur	72.00	05-JUN-2020
PARVATIBEN	FULJIBHAI	CHAUDHARI	NA			AT - RAMPURA KUKAS TA / DIST - M	INDIA	GUJARAT	MEHSANA		384001		C12018600-12018600-	Amount for unclaimed and ur	6.00	05-JUN-2020
RINA	V	MODI	NA			20, SHIVAM SECTOR SAHARA TOWN	INDIA	GUJARAT	MEHSANA		384001		C12028900-12028900-	Amount for unclaimed and ur	240.00	05-JUN-2020
SUNITKUMAR	VISHNUKUMAR	PADEL														

CHANDRIKABEN	PRAVINKUMAR	PATEL	NA	15- SHARDA SOCIETY, S. T. WORK SH	INDIA	GUJARAT	MEHSANA	384002	C12023000-12023000-	Amount for unclaimed and ur	60.00	05-JUN-2020
ARCHIT	RAMANBHAI	PATEL	NA	4- PRABHU NAGAR SOCIETY NR- EYE	INDIA	GUJARAT	MEHSANA	384002	C12023000-12023000-	Amount for unclaimed and ur	60.00	05-JUN-2020
KAILASHBEN	NATWERLAL	PATEL	NA	12- SHARDA SOCIETY MEHSANA ME	INDIA	GUJARAT	MEHSANA	384002	C12023000-12023000-	Amount for unclaimed and ur	60.00	05-JUN-2020
ARVINDBHAI	A	PATEL	NA	89/B, ANVIL VILLA, SAHARA TOWNS	INDIA	GUJARAT	MEHSANA	384002	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHILPABEN	A	GONDALIYA	NA	11 GAYATRI BUGNLOWS BH- GAYAT	INDIA	GUJARAT	MEHSANA	384002	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
NATVARBHAI	ISHWARDAS	PATEL	NA	1/1 HILL NAGAR SOCIETY B/H RAJKA	INDIA	GUJARAT	MEHSANA	384002	C12033200-12033200-	Amount for unclaimed and ur	1440.00	05-JUN-2020
HEMRAJBHAI	SHANKARBHAI	CHAUDHARY	NA	2 VIDHYAVIHAR BUNGLOWS NR NAR	INDIA	GUJARAT	MEHSANA	384002	C12033200-12033200-	Amount for unclaimed and ur	832.80	05-JUN-2020
HIRABHAI	MOHANBHAI	MAKWANA	NA	390 THAKOR VALMIKIVAS FICHANDI	INDIA	GUJARAT	MEHSANA	384002	C12036000-12036000-	Amount for unclaimed and ur	48.00	05-JUN-2020
KAPILABEN	PANKAJKUMAR	PATEL	NA	12,ASHIRVAD SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002	C12042800-12042800-	Amount for unclaimed and ur	180.00	05-JUN-2020
RANJANBEN	P	BHAVSAR	NA	10 HINGLAI SOCIETY MEHSANA MEH	INDIA	GUJARAT	MEHSANA	384002	C12044700-12044700-	Amount for unclaimed and ur	420.00	05-JUN-2020
KANTILAL	MADHABHAI	PATEL	NA	31 CHAVALI NAGAR NR AERODRAM	INDIA	GUJARAT	MEHSANA	384002	C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
ROHITKUMAR	SITARAM	PRAJAPATI	NA	BRAHMANIYAPLE OPP KHR PADA B	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
PARAS	KIRTIKUMAR	JHA	NA	8-10-12 IOC KOLONI SIDDHPUR PAT	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
MEVADA	VANDANA	HARESHKUMAR	NA	62 SUN NAGAR AT PO - SIDHPUR TA	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
TRUPTI	BHOGILAL	MODH	NA	SHREEJI NAGAR NR MEVDANAGAR	INDIA	GUJARAT	MEHSANA	384151	C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
VINAY	KANUBHAI	MEHTA	NA	GOLWAD AT SIDDHPUR DIST PATAN	INDIA	GUJARAT	MEHSANA	384151	C13041400-13041400-	Amount for unclaimed and ur	72.00	05-JUN-2020
CHEGAN	KUMAR	PRAHLADBHAI	NA	NAVARANGPURA , AT GATLASAN TA	INDIA	GUJARAT	MEHSANA	384151	C13042500-13042500-	Amount for unclaimed and ur	48.00	05-JUN-2020
PANKAJKUMAR	MAGANLAL	PATEL	NA	NEW RAMPARU NEAR RAJGADH AT	INDIA	GUJARAT	MEHSANA	384170	C12010900-12010900-	Amount for unclaimed and ur	600.00	05-JUN-2020
MINABEN	MAYURBHAI	OZA	NA	KUMBHAR VAS, NR OLD GOVT HOSH	INDIA	GUJARAT	MEHSANA	384170	C12047800-12047800-	Amount for unclaimed and ur	30.00	05-JUN-2020
DILIPKUMAR	K	PATEL	NA	AT VIRATA TA MEHSANA DIST MEHS	INDIA	GUJARAT	MEHSANA	384225	C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHENDRA	KHUSHALCHAND	PRAJAPATI	NA	C/O VIMAL CHAND GULABCHAND SI	INDIA	GUJARAT	MEHSANA	384230	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
BHAGVANSINH	K	SOLANKI	NA	7-33 VARANO KAMBOI KAMBOI TA	INDIA	GUJARAT	MEHSANA	384230	C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
JIGNABEN	PRAVINCHANDRA	THAKKAR	NA	GAYATRI SOC HARIJ AHMEDABAD Q	INDIA	GUJARAT	MEHSANA	384240	C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
AMTHA	BHAI	WIRCHANDDASPAN	NA	UNCHI SHERI AGHARA DARWAJA PA	INDIA	GUJARAT	MEHSANA	384265	C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
OZA	JALPABEN	RAJESHKUMAR	NA	6 KRISHNA PARK SOC NR RAILWAY U	INDIA	GUJARAT	MEHSANA	384265	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESHBHAI	MOHANLAL	PATEL	NA	79 RAJNAGARI SOCIETY SARATHI NA	INDIA	GUJARAT	MEHSANA	384265	C12033200-12033200-	Amount for unclaimed and ur	18.00	05-JUN-2020
RAJESHKUMAR	RANCHHODHBHAI	PARMAR	NA	8 /GREEN PARK SOCIETY CHANSMA	INDIA	GUJARAT	MEHSANA	384265	C12048900-12048900-	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESHKUMAR	V	PATEL	NA	4 - 12 - 87, LALANO KHANCHO VISN	INDIA	GUJARAT	MEHSANA	384315	C12023000-12023000-	Amount for unclaimed and ur	10.80	05-JUN-2020
ARVINDBHAI	KASHIRAMBHAI	PATEL	NA	PRAKASH VIDYALAYA BILIYA AT PO B	INDIA	GUJARAT	MEHSANA	384315	C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
RINKUBEN	KANIYALAL	MODI	NA	35 ALKA SOCIETY NR GAYATRI TEMP	INDIA	GUJARAT	MEHSANA	384315	C13041400-13041400-	Amount for unclaimed and ur	240.00	05-JUN-2020
NARENDRAKUMAR	M	CHHUNCHHA	NA	D - 3 PANCHRATNA AMIR ROAD PA	INDIA	GUJARAT	PALANPUR	385001	C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
PRAJAPATI	PANKAJKUMAR	DAHAYALAL	NA	4 LAXMIPURA BANASKANTHA PALA	INDIA	GUJARAT	PALANPUR	385001	C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
HIRABHAI	MAGANBHAI	PATEL	NA	AT AND POST VEDANCHA TA PALAN	INDIA	GUJARAT	PALANPUR	385001	C12044700-12044700-	Amount for unclaimed and ur	14.40	05-JUN-2020
NARSHIBHAI	HARIBHAI	BHUT	NA	MAHAVIR FLATS NR-OLD TELEPHON	INDIA	GUJARAT	PALANPUR	385001	C12045800-12045800-	Amount for unclaimed and ur	240.00	05-JUN-2020
KAPILKUMAR	RATILAL	JOSHI	NA	8, SHAKTI NAGAR PARAT-1 MAN SA	INDIA	GUJARAT	PALANPUR	385001	C12045800-12045800-	Amount for unclaimed and ur	24.00	05-JUN-2020
DINESHBHAI	VITTHALBHAI	PATEL	NA	AT & PO - AMBASAN TA & DT - MEH	INDIA	GUJARAT	PALANPUR	385001	C12045800-12045800-	Amount for unclaimed and ur	60.00	05-JUN-2020
USHABEN	ASHOKKUMAR	MODI	NA	29 DEVIYANI SOCIETY AKESAN ROAD	INDIA	GUJARAT	PALANPUR	385001	C12045800-12045800-	Amount for unclaimed and ur	48.00	05-JUN-2020
PATEL	NAGABHAI	NATHABHAI	NA	1 190 PATELVAS SHERAGADH Z SHE	INDIA	GUJARAT	PALANPUR	385310	C12010900-12010900-	Amount for unclaimed and ur	108.00	05-JUN-2020
AMITKUMAR	SANKARLAL	PATEL	NA	AT RAMUNA PO DHAKA TA DHANER	INDIA	GUJARAT	PALANPUR	385310	C12044700-12044700-	Amount for unclaimed and ur	28.80	05-JUN-2020
PRAKASHKUMAR	RATILAL	MEVADA	NA	AT PO KANODAR TA PALANPUR DIST	INDIA	GUJARAT	PALANPUR	385520	C12056200-12056200-	Amount for unclaimed and ur	30.00	05-JUN-2020
MR	JOSHIGIRISHKUMAR	C	NA	VASNA TA- DEESA DIST- BANASKAN	INDIA	GUJARAT	PALANPUR	385535	C12028900-12028900-	Amount for unclaimed and ur	288.00	05-JUN-2020
MANOJKUMAR	DEVAJIBHAI	THAKKAR	NA	SHANTI NAGAR TANA TA KANKAREZ	INDIA	GUJARAT	PALANPUR	385535	C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
JAYKISHAN	MANDLAL	SAINI	NA	RAIPUR KUVA UPAR DEESA DEESA	INDIA	GUJARAT	PALANPUR	385535	C12033300-12033300-	Amount for unclaimed and ur	48.00	05-JUN-2020
MUKESHKUMAR	G	PADHIYAR	NA	ANUPAM SOC AT-DEESA DIST-B K D	INDIA	GUJARAT	PALANPUR	385535	C12044700-12044700-	Amount for unclaimed and ur	3.60	05-JUN-2020
MADHUBEN	HASHMUKHBHAI	THAKKAR	NA	2/A, SHRAYAS SOCIETY, V.K.V. ROAD	INDIA	GUJARAT	NADIAD	387001	C12012600-12012600-	Amount for unclaimed and ur	150.00	05-JUN-2020
JITENDRA	VIJIBHAI	PATEL	NA	201/A,SHIVALIKA APPARTMENT, MA	INDIA	GUJARAT	NADIAD	387001	C12026800-12026800-	Amount for unclaimed and ur	60.00	05-JUN-2020
RUSHIK	R	DESAI	NA	22 SATYAM SOCIETY COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200-	Amount for unclaimed and ur	28.80	05-JUN-2020
BHUMIKA	PRITESH	PATEL	NA	16 AKSHAR TOWNSHIP COLLEGE RO	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200-	Amount for unclaimed and ur	168.00	05-JUN-2020
MISS	TRUPTIJAYANTIBHAI	SAIHAH	NA	130/LB.AVENUE KISHAN SAMOSA N	INDIA	GUJARAT	NADIAD	387001	C12060400-12060400-	Amount for unclaimed and ur	948.00	05-JUN-2020
PURANMAL	RAMDAYAL	HEDA	NA	110,SHIVASHRAY COMPLEX, NR-BUS	INDIA	GUJARAT	NADIAD	387001	C12060400-12060400-	Amount for unclaimed and ur	120.00	05-JUN-2020
HASMUKHBHAI	ANTOLBHAI	PATEL	NA	3/YAMUNA PARK, OPP.AMBIKA FLA	INDIA	GUJARAT	NADIAD	387001	C12060400-12060400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANGITA	YATINKUMAR	SHAH	NA	22/PARAM HANS SOCIETY, CIVIL RO	INDIA	GUJARAT	NADIAD	387001	C12060400-12060400-	Amount for unclaimed and ur	180.00	05-JUN-2020
PRAVINBHAI	RAGHUNATHBHAI	SHIMPI	NA	99 SANTARM NAGAR MANIJPURA R	INDIA	GUJARAT	NADIAD	387001	C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
INDIRABEN	ASHOKBHAI	PATEL	NA	MAHADEV CHAKLA AT-AJARPURA TA	INDIA	GUJARAT	NADIAD	387002	C12033200-12033200-	Amount for unclaimed and ur	216.00	05-JUN-2020
JAYESHBHAI	NATHABHAI	PRAJAPATI	NA	BLOCK NO-9A UMIYANAGAR SOCIET	INDIA	GUJARAT	NADIAD	387002	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIVEKKUMAR	G	PATEL	NA	MARUTI KRUPA KRISHNA KUNJ VIH	INDIA	GUJARAT	NADIAD	387002	C12060400-12060400-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESHBHAI	I	GOSWAMI	NA	16 TRIMURTY SOCIETY PIJ ROAD NA	INDIA	GUJARAT	NADIAD	387002	C13041400-13041400-	Amount for unclaimed and ur	13.20	05-JUN-2020
PRASANTBHAI	SURESHBHAI	PATEL	NA	NR POST OFFICE AT MALATAJ TA SO	INDIA	GUJARAT	NADIAD	387220	C12048400-12048400-	Amount for unclaimed and ur	180.00	05-JUN-2020
NARENDRABHAI	APABHAI	PATEL	NA	KHARI KUI, AT-SOJITRA, DIST-ANAN	INDIA	GUJARAT	NADIAD	387240	C12026800-12026800-	Amount for unclaimed and ur	1200.00	05-JUN-2020
RAKESHKUMAR	MAHENDRAKUM	SHAH	NA	SAMDPI CHAKLA AT SOJITRA SOJITRA	INDIA	GUJARAT	NADIAD	387240	C12033200-12033200-	Amount for unclaimed and ur	18.00	05-JUN-2020
PATEL	DAKSHESH	J	NA	SARDAR CHOWK, NAVI KHADKI, TAL	INDIA	GUJARAT	NADIAD	387310	C12011300-12011300-	Amount for unclaimed and ur	18.00	05-JUN-2020
GAURAVKUMAR	CHANDRAKANT	PATEL	NA	JAWAHAR CHOK AT BORIAVI TA ANA	INDIA	GUJARAT	NADIAD	387310	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHHAGANBHAI	HARIBHAI	PATEL	NA	44 SHRIDHAR PARK TA NADIAD MA	INDIA	GUJARAT	NADIAD	387320	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
JIGNESHKUMAR	BHALCHANDRA	PANDIT	NA	HANUMAN DHAL, TA-MAHUDHA, D	INDIA	GUJARAT	NADIAD	387335	C12026800-12026800-	Amount for unclaimed and ur	12.00	05-JUN-2020
NITINKUMAR	MANUBHAI	PATEL	NA	VAGIFA FALIYU, AT-FINAV, PO-MAH	INDIA	GUJARAT	NADIAD	387335	C12026800-12026800-	Amount for unclaimed and ur	114.00	05-JUN-2020
SANJAYKUMAR	K	PATEL	NA	KASHI DAS CHOAWK AT AND TA MA	INDIA	GUJARAT	NADIAD	387335	C13041400-13041400-	Amount for unclaimed and ur	36.00	05-JUN-2020
LALIBHAI	DAHAYABHAI	PATEL	NA	DASNI KHADKI AT-LAWAL TA-MATA	INDIA	GUJARAT	NADIAD	387380	C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
ANKITKUMAR	D	KACHHIA	NA	KA-PATELS POLE NEAR BAZAR VASO	INDIA	GUJARAT	NADIAD	387380	C12044700-12044700-	Amount for unclaimed and ur	7.20	05-JUN-2020
VOHRA	ASIF	ABDULMAJID	NA	BAHARPURA AT POST KHEDA TA DIS	INDIA	GUJARAT	KHEDA	387411	C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
DATTUKUMAR	JIVANLAL	VYAS	NA	LAMBI SHERI KHEDA KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387411	C12044700-12044700-	Amount for unclaimed and ur	132.00	05-JUN-2020
RIDDHIBEN	V	VYAS	NA	LAMBI SHERI NEAR LALDARWAJA KH	INDIA	GUJARAT	KHEDA	387411	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIMALABEN	NAGINBHAI	PATEL	NA	8 - 51 SHIVAMA SOCIETY DAKOR RO	INDIA	GUJARAT	KHEDA	387620	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIKRAMBHAI	BHOGILAL	BRAHMBHATT	NA	KAPADWANJ LAMBI SHERI TA KAPAD	INDIA	GUJARAT	KHEDA	387620	C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
VHORA	AJJABANU	MAHMMEDIBRAH	NA	A 5/6 SUNNI BAVAHIR SOC NR HEAL	INDIA	GUJARAT	DHOLKA	387810	C12033200-12033200-	Amount for unclaimed and ur	109.20	05-JUN-2020
UMESH	KANTILAL	MISTRY	NA	CHIPWAD, MATRUCHUYA, NR - WAT	INDIA	GUJARAT	DHOLKA	387810	C12042200-12042200-	Amount for unclaimed and ur	60.00	05-JUN-2020
MRS	UPASNA	MAHENDRABANKA	NA	101 A LAL VATIKA MANGALPURA RC	INDIA	GUJARAT	ANAND	388001	C12026800-12026800-	Amount for unclaimed and ur	48.00	05-JUN-2020
ANUPAM	BHAILALBHAI	PATEL	NA	18,AJANTA SOCIETY, MAHAVIR MAR	INDIA	GUJARAT	ANAND	388001	C12026800-12026800-	Amount for unclaimed and ur	12.00	05-JUN-2020
MAHESH	HARGOVINDBHAI	PANCHAL	NA	ABJANTA SOCIETY NR KAIRA CAN AN	INDIA	GUJARAT	ANAND	388001	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHISHKUMAR	RAMESHCHANDR	PATEL	NA	2 AMIN NIWAS JUNA RASTA ANANA	INDIA	GUJARAT	ANAND	388001	C12033200-12033200-	Amount for unclaimed and ur	480.00	05-JUN-2020
VIJAYKUMAR	CHANDUBHAI	KALYANI	NA	F-03, R & A, CHAMBER,NEAR,SHIVAS	INDIA	GUJARAT	ANAND	388001	C12035000-12035000-	Amount for unclaimed and ur	72.00	05-JUN-2020
MAYANK	J	PATEL	NA	7-VISHRUT PARK-1, ANAND-JITODIA	INDIA	GUJARAT	ANAND	388001	C13016700-13016700-	Amount for unclaimed and ur	240.00	05-JUN-2020
SAMIR	SHAH	NA	NA	SHOP NO 2 CHINAR GULNAR VVN R	INDIA	GUJARAT	ANAND	388001	C13041400-13041400-	Amount for unclaimed and ur	180.00	05-JUN-2020
MR	BACHUBHAI	GULABBHAI	PATEL	D/80,SARDAR PATEL UNIVERSITY OT	INDIA	GUJARAT	ANAND	388120	C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
LALITBHAI	MANIBHAI	PATEL	NA	NR TELEPHONE EXCHANGE SANDESA	INDIA	GUJARAT	ANAND	388132	C12033500-12033500-	Amount for unclaimed and ur	120.00	05-JUN-2020
MUNAF	IDRISHBHAI	VHORA	NA	VHORVAD NR MASJID AT & POST TA	INDIA	GUJARAT	ANAND	388180	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
ROMESHBHAI	PARSHOTTAMBH	PATEL	NA	NANI VASAI BHALEJ UMRETH BHALE								

DILIP	PRAHALADRAY	BHATT	NA			KRISHNA TOWNSHIP, AT- THASRA, T	INDIA	GUJARAT	ANAND		388250		C12038200-12038200	Amount for unclaimed and ur	120.00	05-JUN-2020
JAGDISHKUMAR	RAMANBHAI	PELTEL	NA			D - 349, NR. PATEL CHORA, BALASIN	INDIA	GUJARAT	ANAND		388255		C12016800-12016800	Amount for unclaimed and ur	60.00	05-JUN-2020
KEYURKUMAR	PATEL		NA			AMBICA SOC AT - BALASINOR NADIA	INDIA	GUJARAT	ANAND		388255		C12034100-12034100	Amount for unclaimed and ur	61.20	05-JUN-2020
JAYANTIBHAI	DAHAYABHAI	PATEL	NA			PATEL WAS GANDHARI, TA. VEERPU	INDIA	GUJARAT	ANAND		388260		C12016800-12016800	Amount for unclaimed and ur	120.00	05-JUN-2020
BAKULBHAI	RAJANIKANT	PATEL	NA			RAMBAG SOCIETY, AT-NAPAD, TA-A	INDIA	GUJARAT	ANAND		388350		C12025500-12025500	Amount for unclaimed and ur	14.40	05-JUN-2020
KETANKUMAR	HASMUKBHAI	PATEL	NA			MOTA DARWAJA, H.N.956. MANEK	INDIA	GUJARAT	ANAND		388365		C12026800-12026800	Amount for unclaimed and ur	240.00	05-JUN-2020
BIPIN	BHAI	SOMCHANDSHAH	NA			5/A ASHA APPARTMENT STATION R	INDIA	GUJARAT	ANAND		388450		C12029900-12029900	Amount for unclaimed and ur	6.00	05-JUN-2020
ASHOK	BABUBHAI	PARMAR	NA			BH. MAHIJPURA PRI. SCHOOL SUNA	INDIA	GUJARAT	ANAND		388450		C13016700-13016700	Amount for unclaimed and ur	9.60	05-JUN-2020
GIRISHBHAI	M	WANGER	NA			SHAKTI NAGAR SOC TALUKA-PETLAJ	INDIA	GUJARAT	ANAND		388450		C13016700-13016700	Amount for unclaimed and ur	24.00	05-JUN-2020
MUMTAJ	ALLARAKHAN	VOHRA	NA			365 , DEVKUVA DARIYAPURA TATHA	INDIA	GUJARAT	ANAND		388450		C13016700-13016700	Amount for unclaimed and ur	60.00	05-JUN-2020
SHANTILAL	T	PATEL	NA			NAVI SHERI, SHAKARPUR, KHAMBH	INDIA	GUJARAT	ANAND		388620		C12011300-12011300	Amount for unclaimed and ur	210.00	05-JUN-2020
ANDUBHAI	NAGJIBHAI	VANAR	NA			ANAND NAGAR, GAYATRI NAGAR, P	INDIA	GUJARAT	ANAND		388620		C12022000-12022000	Amount for unclaimed and ur	96.00	05-JUN-2020
KANTIBHAI	RAMABHAI	PATEL	NA			105, SHREE JEE SOCIETY, METPUR	INDIA	GUJARAT	ANAND		388620		C12023500-12023500	Amount for unclaimed and ur	30.00	05-JUN-2020
KANUBHAI	JAMNADAS	PRAJAPATI	NA			MOCHIWAD PRAJAPATIVAS, KHAM	INDIA	GUJARAT	ANAND		388620		C12026800-12026800	Amount for unclaimed and ur	60.00	05-JUN-2020
NARENDRABHAI	NATVARLAL	PRAJAPATI	NA			A/7, SHREE RANG SOCIETY, METPUR	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and ur	36.00	05-JUN-2020
MRS	JYOTIBEN	PARESHKUMARTH	NA			B/2, AKRUTI TOWNSHIP, OPP BETHA	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and ur	144.00	05-JUN-2020
FAKHRI	ZAINUDDIN	UMRETHWALA	NA			PAREKH STREET, VOHAR WAD, KHA	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and ur	120.00	05-JUN-2020
KALPESH	KISHORBHAI	SHAH	NA			CHITARI BAZAR, BAHUJAR MATA S	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and ur	12.00	05-JUN-2020
KALPESH	RAMANLAL	PATEL	NA			MANDIRVALI KHADKI, METPUR, KH	INDIA	GUJARAT	ANAND		388620		C12030000-12030000	Amount for unclaimed and ur	300.00	05-JUN-2020
ARUNABEN	JITENDRAKUMAR	SHAH	NA			SHRADHDHA KRUSHNAKUNI SOCIET	INDIA	GUJARAT	ANAND		388620		C12032100-12032100	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESHKUMAR	BHAVSINH	RATHOD	NA			VIVEKANAND SOCIETY NEAR P & B	INDIA	GUJARAT	ANAND		388620		C12032100-12032100	Amount for unclaimed and ur	12.00	05-JUN-2020
KAUSHIK	HARIVADANBHAI	SONI	NA			191 VALAND VADO DASHAH MODH	INDIA	GUJARAT	ANAND		388620		C12033200-12033200	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHOKBHAI	HIMMATLAL	RANA	NA			CHITARI BAZAR, KHAMBHAT GUJAR	INDIA	GUJARAT	ANAND		388620		C12039500-12039500	Amount for unclaimed and ur	12.00	05-JUN-2020
ILABEN	R	PATEL	NA			SATYANARAYAN NO BHATWADO LA	INDIA	GUJARAT	ANAND		388620		C12059900-12059900	Amount for unclaimed and ur	1.20	05-JUN-2020
SANJAYKUMAR	ARVINDBHAI	PATEL	NA			SHEKHVADI, KHAROPAT KHAMBHAT	INDIA	GUJARAT	ANAND		388620		C12059900-12059900	Amount for unclaimed and ur	14.40	05-JUN-2020
PATEL	KINNARIBEN	S	NA			ARI DAGLA POLE GOR NI SHERI, KHA	INDIA	GUJARAT	ANAND		388620		C12059900-12059900	Amount for unclaimed and ur	6.00	05-JUN-2020
KISHORBHAI	MANUBHAI	CHUNARA	NA			82,OPP PETROL PUMP,SHAKTINAGA	INDIA	GUJARAT	ANAND		388630		C12059900-12059900	Amount for unclaimed and ur	100.80	05-JUN-2020
VASANTBHAI	ARVINDBHAI	PATEL	NA			AT & POST JALUNDH TA KHAMBHAT	INDIA	GUJARAT	ANAND		388640		C12026800-12026800	Amount for unclaimed and ur	48.00	05-JUN-2020
NATVERLAL	PUJABHAI	PANDYA	NA			ANANDNAGAR SOCIETY, BHURAVAM	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and ur	6.00	05-JUN-2020
BHUMI	NATVERLAL	PANDYA	NA			ANANDNAGAR SOCIETY, GODHRA G	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and ur	6.00	05-JUN-2020
JAGESH	MAHENDRAKUMAR	PARIKH	NA			SECOND FLOOR,UNIQUE COMPLEX R	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and ur	240.00	05-JUN-2020
MRS	KINNARYJAGESHBHAI	PARIKH	NA			SECOND FLR UNIQUE COMPLEX, PRA	INDIA	GUJARAT	GODHRA		389001		C12010900-12010900	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	MAZHARISHAQ	BHABARIWALA	NA			TIYEBI SOCIETY NAVJIVAN MILL NO	INDIA	GUJARAT	GODHRA		389151		C12010900-12010900	Amount for unclaimed and ur	264.00	05-JUN-2020
BHARTIBEN	P	PATEL	NA			KRSHNA NAGAR SOCIETY B/H, PURN	INDIA	GUJARAT	GODHRA		389151		C12010900-12010900	Amount for unclaimed and ur	108.00	05-JUN-2020
ANKIT	SUBHASHCHAND	TALATI	NA			3179 M G ROAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA		389151		C12013200-12013200	Amount for unclaimed and ur	48.00	05-JUN-2020
TASNIM	AKILBHAI	KHANRAHIMWAL	NA			105 PEACE PARK CHAKLIYA ROAD D	INDIA	GUJARAT	GODHRA		389151		C12013200-12013200	Amount for unclaimed and ur	120.00	05-JUN-2020
MANSINH	ANOPSI	BAMANIA	NA			JIVANDEEP CO OP SOCIETY DAHOD	INDIA	GUJARAT	GODHRA		389151		C12019101-12019101	Amount for unclaimed and ur	1320.00	05-JUN-2020
SHAILABEN	RAMESHCHANDR	SHAH	NA			VASUNDHRA PARK, OPP. MOONLIGH	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and ur	72.00	05-JUN-2020
MANSUR	AKABARBHAI	MULLAMITHA	NA			1219, JUNAPURA, MOTIMASJID, P.O	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and ur	48.00	05-JUN-2020
GIRDHARLAL	HARILAL	DESAI	NA			PANIGATE, NEAR DESAI CYCLE STOR	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
MUFFADAL	MOIZ	JAMBUGHODAWA	NA			JAMBUGHODAWALA COMPLEX II FL	INDIA	GUJARAT	GODHRA		389151		C12028900-12028900	Amount for unclaimed and ur	840.00	05-JUN-2020
ABDULGAFUR	ABDULGANI	SHAIKH	NA			SARVODYA CHILDREN HOSPITAL OP	INDIA	GUJARAT	GODHRA		389151		C13041400-13041400	Amount for unclaimed and ur	240.00	05-JUN-2020
HUSSAIN	TAIYABI	KAPADIA	NA			NOOR VILLA HUSAMI SOCIET NEAR	INDIA	GUJARAT	GODHRA		389151		C13041400-13041400	Amount for unclaimed and ur	120.00	05-JUN-2020
RUKANBHAI	MALJIBHAI	SANGADA	NA			KASTURBA UTTAR BUNIYADI KANYA	INDIA	GUJARAT	GODHRA		389170		C12028900-12028900	Amount for unclaimed and ur	192.00	05-JUN-2020
JAGADISHCHAND	PUNJABHAI	PATEL	NA			ZALOD MUVADA NAKA ROAD ZALO	INDIA	GUJARAT	GODHRA		389170		C12036000-12036000	Amount for unclaimed and ur	4.80	05-JUN-2020
KIRITKUMAR	GIRDHARBHAI	PATEL	NA			AT-BAMANWADA,PO-ZARA TA-LUN	INDIA	GUJARAT	GODHRA		389220		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
TARUNKUMAR	MOHANLAL	SHUKLA	NA			SADASHIV CLINIC HATADIYA BAZAR	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESHCHANDR	BAFUJIBHAI	PATEL	NA			5-PANCHAMAHADIA,LUNAWADA DI	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
OBAYDULLAH	KHAILLURREHMA	PATEL	NA			NURANI MASJID TA LUNAWADA DIS	INDIA	GUJARAT	GODHRA		389230		C12010900-12010900	Amount for unclaimed and ur	60.00	05-JUN-2020
KAKA	ARUNKUMAR	BAPULAL	NA			MARUTI NAGAR TA- LUNAWADA VIL	INDIA	GUJARAT	GODHRA		389230		C12033200-12033200	Amount for unclaimed and ur	48.00	05-JUN-2020
VINODBHAI	KODARBHAI	PATEL	NA			AT - LIMBHOLA,PO-LIMBHOLA TA- K	INDIA	GUJARAT	GODHRA		389240		C12010900-12010900	Amount for unclaimed and ur	46.80	05-JUN-2020
KALPESHKUMAR	PARSOTTAM	PATEL	NA			41,MAHAPUR TA-KADANA DIST-PM	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900	Amount for unclaimed and ur	72.00	05-JUN-2020
SURESHKUMAR	REVBABHAI	PATEL	NA			AT PO. SANDHPALIYA TA SANTRAM	INDIA	GUJARAT	GODHRA		389260		C12010900-12010900	Amount for unclaimed and ur	120.00	05-JUN-2020
ROHITKUMAR	DAHYALAL	PATEL	NA			AT KHERVA DI PANCHMAHAL TA SA	INDIA	GUJARAT	GODHRA		389260		C12033200-12033200	Amount for unclaimed and ur	30.00	05-JUN-2020
GIRISHKUMAR	NATVARLAL	SHAH	NA			VRABHUMI SOCIETY COLLEGE ROAD	INDIA	GUJARAT	GODHRA		389330		C12042800-12042800	Amount for unclaimed and ur	60.00	05-JUN-2020
VARSHABEN	SHAILENDRASINH	SOLANKI	NA			167 JAWAHAR NAGAR GODHRA ROA	INDIA	GUJARAT	GODHRA		389350		C12033200-12033200	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJKUMAR	THAKORLAL	SHAH	NA			SONI FALIA HALOL HALOL GUJARAT	INDIA	GUJARAT	GODHRA		389350		C12038200-12038200	Amount for unclaimed and ur	120.00	05-JUN-2020
NAYANKUMAR	MUKUNDBHAI	KACHHIA	NA			KACHHIYAWAD HALOL GUJARAT	INDIA	GUJARAT	GODHRA		389350		C13016700-13016700	Amount for unclaimed and ur	12.00	05-JUN-2020
MUKESH	VASANTLAL	KHARVA	NA			C-167, RAJ RATNA SOCIETY, BAGIKH	INDIA	GUJARAT	VADDODARA		390001		C13018700-13018700	Amount for unclaimed and ur	60.00	05-JUN-2020
TEJAS	SUBHASHBHAI	PATEL	NA			3-SHIV PRIYA SOC CHHANI JAKAT NA	INDIA	GUJARAT	VADDODARA		390002		C12013200-12013200	Amount for unclaimed and ur	180.00	05-JUN-2020
BHANUMATIBEN	VITHALBHAI	PATEL	NA			A-15, AMRUTA SOCIETY, NIZAMPUR	INDIA	GUJARAT	VADDODARA		390002		C12042800-12042800	Amount for unclaimed and ur	300.00	05-JUN-2020
HARSHABEN	RAJESHBHAI	PRAJAPATI	NA			FF/48, DEEPAK SOCIETY NEW SAMA	INDIA	GUJARAT	VADDODARA		390002		C12044400-12044400	Amount for unclaimed and ur	30.00	05-JUN-2020
PRAKASHCHANDR	MANILAL	SHAH	NA			12, DIVYALOK SOCIETY, NEAR ARPAN	INDIA	GUJARAT	VADDODARA		390002		C13016700-13016700	Amount for unclaimed and ur	144.00	05-JUN-2020
SUDHIR	RASIKLAL	SHAH	NA			C-12 SHRINATHDARSHAN NEAR NAR	INDIA	GUJARAT	VADDODARA		390004		C12044500-12044500	Amount for unclaimed and ur	1.20	05-JUN-2020
HIRAV	KIRITKUMAR	SHAH	NA			13,SAMPATRAO COLONY 2/SATYAM	INDIA	GUJARAT	VADDODARA		390005		C13016700-13016700	Amount for unclaimed and ur	120.00	05-JUN-2020
SOLANKI	MANOJ	BACHUBHAI	NA			F-2, KAMLESHWAR APPARTMENT K	INDIA	GUJARAT	VADDODARA		390006		C13016700-13016700	Amount for unclaimed and ur	38.40	05-JUN-2020
NAILESH	CHANDULAL	SHAH	NA			A-3, RANGYOGI PARK SOCIETY, OPP	INDIA	GUJARAT	VADDODARA		390007		C12010900-12010900	Amount for unclaimed and ur	240.00	05-JUN-2020
BIPIN	VASANTRAO	CHEMBURKAR	NA			8 KALPANA SOCIETY RACE COURSE	INDIA	GUJARAT	VADDODARA		390007		C12018600-12018600	Amount for unclaimed and ur	150.00	05-JUN-2020
MR	BHARAT	DHIRAJALMEHTA	NA			33, HARINAGAR SOC, GOTRI ROAD,	INDIA	GUJARAT	VADDODARA		390007		C12023000-12023000	Amount for unclaimed and ur	720.00	05-JUN-2020
PATEL	MEENABEN	HARISHBHAI	NA			B-36, SHYAM TULSI SOCIETY NEAR H	INDIA	GUJARAT	VADDODARA		390007		C12038200-12038200	Amount for unclaimed and ur	144.00	05-JUN-2020
SANJAY	D	KHANDELWAL	NA			9 HARI NAGAR GOTRI ROAD VADOD	INDIA	GUJARAT	VADDODARA		390007		C13016700-13016700	Amount for unclaimed and ur	30.00	05-JUN-2020
JASHODA	KANAIVALAL	DARJI	NA			45 KAILASHDHAM SOC NEW SAMA	INDIA	GUJARAT	VADDODARA		390008		C12042800-12042800	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAJAPATI	SURESH	KHUSHALDAS	NA			D-186,SUNDRVAN SOCIETY NEW S	INDIA	GUJARAT	VADDODARA		390008		C12042800-12042800	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESHBHAI	MEGHABHAI	CHAVADA	NA			A/26, NANDANVAN SOCIETY NEW A	INDIA	GUJARAT	VADDODARA		390008		C12044400-12044400	Amount for unclaimed and ur	120.00	05-JUN-2020
MORESHWAR	VISHWANATHJI	KAMBLE	NA			250 NANDANVAN NEW SAMA ROAD	INDIA	GUJARAT	VADDODARA		390008		C13016700-13016700	Amount for unclaimed and ur	120.00	05-JUN-2020
SNEHLATA	PRAVINCHANDRA	DAVE	NA			36 KAILASH DHAM SOCIETY NR. ABH	INDIA	GUJARAT	VADDODARA		390008		C13016700-13016700	Amount for unclaimed and ur	120.00	05-JUN-2020
RAVI	KUMAR	DUBEY	NA			102 ARIES RESIDENCY 15 BHADRAN	INDIA	GUJARAT	VADDODARA		390008		C13019300-13019300			

JAGRUTI	JATIN	DALAL	NA			B.10 PARICHAY PARK SOCIETY, OPP J	INDIA	GUJARAT	VADODARA		390019		C1202000-1202000-	Amount for unclaimed and ur	60.00	05-JUN-2020
TAUKHIR	ALI		NA			86 BAHAR COLONY AJWA ROAD BAR	INDIA	GUJARAT	VADODARA		390019		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
MRS	BHAVIKA	JANAKKUMARPA	NA			B/89 KRISHNA PARK NR. DABHOI DA	INDIA	GUJARAT	VADODARA		390019		C12048200-12048200-	Amount for unclaimed and ur	9.60	05-JUN-2020
JAYPALSINH	HIMMATSINH	WAGHELA	NA			22, NILKANTH SOCIETY NR.VASUNDH	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700-	Amount for unclaimed and ur	30.00	05-JUN-2020
FARZANA	HOJEFA	KAGADI	NA			108 A BORSALI APPT 1ST FLOOR SAR	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700-	Amount for unclaimed and ur	18.00	05-JUN-2020
RAM	PREMCHAND	GIANANI	NA			A 46 MATHURA NAGRI SOC. B/H NA	INDIA	GUJARAT	VADODARA		390020		C12010900-12010900-	Amount for unclaimed and ur	14.40	05-JUN-2020
LATESH	BHUPENDRA	SHETH	NA			6 SHANTINIKETAN PARK B P C ROAD	INDIA	GUJARAT	VADODARA		390020		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARMAR	VIPUL	NAVINBHAI	NA			FF-10/11, SUNER COMPLEX HARINA	INDIA	GUJARAT	VADODARA		390021		C12044400-12044400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SOMA	CHOWDHARY		NA			8, JEEVAN CHHAYA LIC OFFICER COL	INDIA	GUJARAT	VADODARA		390021		C13018700-13018700-	Amount for unclaimed and ur	30.00	05-JUN-2020
ABDUL	AZIZ	ANSARI	NA			SGT AA ANSARI NO.10 SQN AIR FOR	INDIA	RAJASTHAN	JODHPUR		342011		C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIPUL	N	PADEL	NA			40/242, ELLORA PARK SOCIETY, RAC	INDIA	GUJARAT	VADODARA		390023		C12070200-12070200-	Amount for unclaimed and ur	30.00	05-JUN-2020
DILIPBHAI	TRIKAMLAL	SHAH	NA			PO. BAHADARPUR HALI CHAKLA TAL	INDIA	GUJARAT	VADODARA		391125		C13016700-13016700-	Amount for unclaimed and ur	42.00	05-JUN-2020
SAURABHKUMAR	KANUBHAI	SHAH	NA			6 VRINDAVAN SOCIETY CHHOTAUDH	INDIA	GUJARAT	VADODARA		391165		C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRADEEPKUMAR	KANUBHAI	NAI	NA			15 A GURUKRIPA SOCIETY CHHOTA	INDIA	GUJARAT	VADODARA		391165		C12013200-12013200-	Amount for unclaimed and ur	42.00	05-JUN-2020
JIGAR	SHAH		NA			DR.M L DHAWALE HOMEOPATHIC C	INDIA	GUJARAT	VADODARA		391240		C12010900-12010900-	Amount for unclaimed and ur	12.00	05-JUN-2020
MR	RUPESH	ANIRUDHBHAISH	NA			13,SHRAM SADHANA SOCIETY OPP J	INDIA	GUJARAT	VADODARA		391760		C13016700-13016700-	Amount for unclaimed and ur	100.80	05-JUN-2020
PARESH	NILESH	MASTER	NA			VEJALPUR BAWA CHAKLA, BHARUCH	INDIA	GUJARAT	BHARUCH		392001		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	HUSAINSABIR	MAKWALA	NA			C-1716, MALBARI DARWAJA, BHAR	INDIA	GUJARAT	BHARUCH		392001		C12011300-12011300-	Amount for unclaimed and ur	24.00	05-JUN-2020
JATINBHAI	PBRABHUDAS	PADEL	NA			1, HARI KRISHNA SOCIETY, B/H- POL	INDIA	GUJARAT	BHARUCH		392001		C12011300-12011300-	Amount for unclaimed and ur	360.00	05-JUN-2020
ASMA	FAZLEHUSEN	RANGWALA	NA			B-1926, 1ST FLOOR, WAHORAWAD,	INDIA	GUJARAT	BHARUCH		392001		C12011300-12011300-	Amount for unclaimed and ur	60.00	05-JUN-2020
MURTAZA	FAZLEHUSEN	RANGWALA	NA			B-1926, HUSENI MANZIL, VAHORWA	INDIA	GUJARAT	BHARUCH		392001		C12011300-12011300-	Amount for unclaimed and ur	60.00	05-JUN-2020
HITESH	KUMAR	BABUBHAIMISTR	NA			D 497 VEJALPUR PARSIVAD NR SHIV	INDIA	GUJARAT	BHARUCH		392001		C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
PADAM	SINGH	NAHAR	NA			FLAT NO 201 VISHVAM COMPLEX -C	INDIA	GUJARAT	BHARUCH		392001		C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
KOKILA	DILIPKUMAR	SHAH	NA			2/6, GNFC TOWNSHIP, NARMADA N	INDIA	GUJARAT	BHARUCH		392015		C12033200-12033200-	Amount for unclaimed and ur	168.00	05-JUN-2020
MITESH	SHANTILAL	RANA	NA			D/1483, VEJALPUR BAMBAKHANA B	INDIA	GUJARAT	BHARUCH		392001		C12044400-12044400-	Amount for unclaimed and ur	30.00	05-JUN-2020
AHMED	MURTUJA	LAKDAWALA	NA			SAVERA APARTMENT 3RD FLOOR PH	INDIA	GUJARAT	BHARUCH		392001		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDRAKANT	MOHANLAL	MISTRY	NA			VEJALPUR PARSIVAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHOBHANABEN	CHNDRAKANT	MISTRY	NA			VEJALPUR PARSIVAD NR.SHIVAM S	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	168.00	05-JUN-2020
IRSHAD	ALLARAKHA	SHAIKH	NA			BARKATWAD H. NO. D 308 NEAR EA	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SONAL	S	GANDHI	NA			E - 22 VIDEOCON COLONY OPP. RAN	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	360.00	05-JUN-2020
DIVYESHKUMAR	MISTRY		NA			VJALPUR PARSIVAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	48.00	05-JUN-2020
HIREN	K	MEHTA	NA			35-NARAYAN ESTATE, OPP. NARAYA	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	30.00	05-JUN-2020
JIPULKUMAR	R	MEHTA	NA			C-30, KRISHNA NAGAR, BHARUCH	INDIA	GUJARAT	BHARUCH		392001		C13016700-13016700-	Amount for unclaimed and ur	72.00	05-JUN-2020
VANDANA	RAKESH	PARMAR	NA			AAVKAR RAINIGANDHA SOC. NAND	INDIA	GUJARAT	BHARUCH		392001		C13019300-13019300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNDERBHAI	OLYABHAI	PADAVI	NA			A 23 DUPLEX BUNGLOW MARUTI DA	INDIA	GUJARAT	BHARUCH		392001		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
MRS	CHETANABEND	PADEL	NA			3, HARI KRISHNA SOCIETY, B/H. POL	INDIA	GUJARAT	BHARUCH		392002		C12011300-12011300-	Amount for unclaimed and ur	48.00	05-JUN-2020
VISHNUBHAI	FULCHANDBHAI	SHAH	NA			2 PUSHPAK SOC AT BHOAV DIST BH	INDIA	GUJARAT	BHARUCH		392015		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
MILAPKUMAR	U	TRIVEDI	NA			11-SAHYOG SOCIETY NR GNFC TOWI	INDIA	GUJARAT	BHARUCH		392015		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MRS	MEENAXBEN	CHAMPKALPATEL	NA			NEAR SONI CHAKLA, SAKADESHWAR	INDIA	GUJARAT	BHARUCH		392150		C12011300-12011300-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMILABEN	SATISHBHAI	PADEL	NA			SHRAVAK POLE NR JAIN TEMPLE JA	INDIA	GUJARAT	BHARUCH		392150		C12033200-12033200-	Amount for unclaimed and ur	106.80	05-JUN-2020
MINAXIBEN	DHARMENDRA	PADEL	NA			SANGEET CLASS STREET NEAR SONI	INDIA	GUJARAT	BHARUCH		392150		C13016700-13016700-	Amount for unclaimed and ur	24.00	05-JUN-2020
ZAKIRHUSAIN	VALIBHAI	BHUTA	NA			NEAR KUMARSWALA AT & POST-TA	INDIA	GUJARAT	BHARUCH		392240		C12011300-12011300-	Amount for unclaimed and ur	57.60	05-JUN-2020
VISHAL	BIPIN	SHUKLA	NA			PRJ J3 NEW COLONY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001		C12018600-12018600-	Amount for unclaimed and ur	39.60	05-JUN-2020
MUZAMMILAHM	MOHDHAMZA	KHANKANUGA	NA			KASBATIWAD ANKLESHWAR GUJAR	INDIA	GUJARAT	ANKLESHWAR		393001		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	SUBODHINDULAL	OSHI	NA			HANUMAN FALIYA, ANKLESHWAR G	INDIA	GUJARAT	ANKLESHWAR		393001		C12041500-12041500-	Amount for unclaimed and ur	360.00	05-JUN-2020
LILABEN	PRAVINBHAI	PADEL	NA			2026 OPP SAHAJ APPT. NR SAJIAN I	INDIA	GUJARAT	ANKLESHWAR		393002		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
ASMITA	CHANDRAKANT	PADEL	NA			7 B ADVANCE SOCIETY BHADKODRA	INDIA	GUJARAT	ANKLESHWAR		393002		C13041400-13041400-	Amount for unclaimed and ur	480.00	05-JUN-2020
JYOTIBEN	DIPAKKUMAR	PADEL	NA			C/O DIPAK N PATEL AT & PO SAJOD	INDIA	GUJARAT	ANKLESHWAR		393020		C12013200-12013200-	Amount for unclaimed and ur	96.00	05-JUN-2020
CHETANKUMAR	DINESHBHAI	PADEL	NA			AT & PO. PIPODARA TAL. MANGROL	INDIA	GUJARAT	SURAT		394110		C13016700-13016700-	Amount for unclaimed and ur	2.40	05-JUN-2020
NARENDRASINH	BHUPATSINH	CHAUHAN	NA			54 KHARACH TA HANSAT DIST BARU	INDIA	GUJARAT	SURAT		394120		C12033200-12033200-	Amount for unclaimed and ur	110.40	05-JUN-2020
PRAVINKUMAR	CHAMPKALAL	PADEL	NA			MOTI KANBIWAD KATHOR KAMRE J	INDIA	GUJARAT	SURAT		394150		C12044700-12044700-	Amount for unclaimed and ur	148.80	05-JUN-2020
BALVANTRAI	MANILAL	TAMBOLI	NA			KACHHIYA FALIYU MANDVI MANDV	INDIA	GUJARAT	SURAT		394160		C12010705-12010705-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANJULABEN	B	TAMBOLI	NA			KACHHIYA FALIA TA MANDVI DIST S	INDIA	GUJARAT	SURAT		394160		C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
SAIFUDDIN	TAHERBHAI	MORAWALA	NA			29, DAGINAWALA COLONY, NR. SHA	INDIA	GUJARAT	SURAT		394210		C12044000-12044000-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJKUMAR	RAMDANI	GUPTA	NA			21-RADHESHYAM NAGAR OPP PATR	INDIA	GUJARAT	SURAT		394220		C12044700-12044700-	Amount for unclaimed and ur	3.60	05-JUN-2020
DIXITBHAI	D	PADEL	NA			C-600, HARIOM NAGAR, GUJ.HS.BD	INDIA	GUJARAT	SURAT		394221		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHATURBHAI	MADHUBHAI	PANSURIA	NA			BLOCK NO 795, SHITAL NAGAR, G H	INDIA	GUJARAT	SURAT		394230		C12019800-12019800-	Amount for unclaimed and ur	60.00	05-JUN-2020
HITESH	PRAFULCHANDRA	SHAH	NA			AT. PO: MAHUVA NR: JAIN MANDIR,	INDIA	GUJARAT	SURAT		394250		C12018600-12018600-	Amount for unclaimed and ur	6.00	05-JUN-2020
NOORMOHAMM	G	MALEK	NA			RK CABLENET PLTD 1/2 ANNAPURNA	INDIA	GUJARAT	SURAT		395009		C12044700-12044700-	Amount for unclaimed and ur	21.60	05-JUN-2020
YOGESH	G	MORE	NA			90 VISHNU NAGAR OPP BHAIYA NA	INDIA	GUJARAT	SURAT		394311		C12018600-12018600-	Amount for unclaimed and ur	30.00	05-JUN-2020
HARESHKUMAR	KARAMSIBHAI	PADEL	NA			OPP PETROL PUMP NEAR T M PATEL	INDIA	GUJARAT	SURAT		394315		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
AMIT	PURSHOTTAMLAL	MENDHIRATTA	NA			SAI ASHIRWAD COMPLEX KADODRA	INDIA	GUJARAT	SURAT		394327		C12010900-12010900-	Amount for unclaimed and ur	2208.00	05-JUN-2020
PUNEET	PURSHOTTAMLAL	MENDIRATTA	NA			PUNEET ORTHOPAEDIC HOSPITAL J	INDIA	GUJARAT	SURAT		394327		C12010900-12010900-	Amount for unclaimed and ur	144.00	05-JUN-2020
RAJENDRASINH	GANPATSINH	RANA	NA			KAMALAPORE TAL-MANDVI DIST SU	INDIA	GUJARAT	SURAT		394335		C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHYAMKUMAR	K	PADEL	NA			41/S, VIHARA GAM, TAL - OLPAD, DI	INDIA	GUJARAT	SURAT		394540		C12011300-12011300-	Amount for unclaimed and ur	21.60	05-JUN-2020
KANCHANBEN	HARIBHAI	PADEL	NA			C/O F. NO.504, PATIDAR BHAVAN, NE	INDIA	GUJARAT	SURAT		394601		C12010705-12010705-	Amount for unclaimed and ur	240.00	05-JUN-2020
SARITA	MAHENDRASINGH	SHEKHAWAT	NA			A/8 BHUNESHWARI SOCIETY SHASTI	INDIA	GUJARAT	SURAT		394601		C12013200-12013200-	Amount for unclaimed and ur	129.60	05-JUN-2020
MAHENDRASINH	KESHARSINH	SHEKHAVAT	NA			A/8 BHUNESHWARI SOCIETY SHASTI	INDIA	GUJARAT	SURAT		394601		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
DHAVAL	MAHESHBHAI	SHAH	NA			H NO 445 NR RADHAKRISHNA TEM	INDIA	GUJARAT	SURAT		394640		C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
JAYESH	BHIKHUBHAI	RANA	NA			KANPURA, NAVI VASAHAT VYARA V	INDIA	GUJARAT	SURAT		394650		C12010705-12010705-	Amount for unclaimed and ur	48.00	05-JUN-2020
NAYAN	P	PANCHOLI	NA			MAIN BAZAR PRAVIN TAILOR, VYAR	INDIA	GUJARAT	SURAT		394650		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHAVNABEN	SHASHIKANT	TAILOR	NA			TYPE II/77, GEB COLONY, TA - SONG	INDIA	GUJARAT	SURAT		394680		C12011300-12011300-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHREYANSH	RAMYESHBHAI	THAKKAR	NA			1 THAKOR BAGH SOCIETY NEW CIVIL	INDIA	GUJARAT	SURAT		395001		C12018600-12018600-	Amount for unclaimed and ur	110.40	05-JUN-2020
VARSHABEN	RAJENDRA	BHAVSAR	NA			201 CHANKYA APARTMENT DESAI S	INDIA	GUJARAT	SURAT		395002		C12010900-12010900-	Amount for unclaimed and ur	30.00	05-JUN-2020
PANKAJ	RAMNIRANJAN	AGARWAL	NA			101 - SWAPNOK APT PARLE POINT	INDIA	GUJARAT	SURAT		395002		C12028900-12028900-	Amount for unclaimed and ur	54.00	05-JUN-2020
NASIMBANOO	MOHMEDSHAFI	JARIWALA	NA			3/1395 SAIYEDBADER MIYA STREET	INDIA	GUJARAT	SURAT		395002		C12033200-12033200-	Amount for unclaimed and ur	144.00	05-JUN-2020
VIMAL	CHAND	DABRIA	NA			FLAT NO - 615, 6TH FLOOR, L. B. AP	INDIA	GUJARAT	SURAT		395002		C12043100-12043100-	Amount for unclaimed and ur	469.20	05-JUN-2020

NARSINHBHAI	JIVRAJBHAI	SAVANI	NA		SYNO 314 PLOT NO 42-B, 1ST FLOOR	INDIA	GUJARAT	SURAT		395004		C12012600-12012600-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANJAYKUMAR	RAVJIBHAI	KATHERIVA	NA		21, KALASH NAGAR SOC., KATARGA	INDIA	GUJARAT	SURAT		395004		C12024700-12024700-	Amount for unclaimed and ur	96.00	05-JUN-2020
MUKESHBHAI	KALUBHAI	NAVADIA	NA		86, PANCHAVATI SOCIETY SINGANP	INDIA	GUJARAT	SURAT		395004		C12028900-12028900-	Amount for unclaimed and ur	150.00	05-JUN-2020
SHIVRAMBHAI	NATHALAL	PATEL	NA		FLAT NO 104 TRUPTI APT SUMUL DA	INDIA	GUJARAT	SURAT		395004		C12033200-12033200-	Amount for unclaimed and ur	2.40	05-JUN-2020
CHANDRIKABEN	CHANDRAKANTB	SANGANANI	NA		201 B SARGAM APARTMENT AKSHA	INDIA	GUJARAT	SURAT		395004		C12036000-12036000-	Amount for unclaimed and ur	192.00	05-JUN-2020
PRABHABEN	AMARSIBHAI	BHINGRADIYA	NA		8/203, TULSI RESIDENCY, NR DARSH	INDIA	GUJARAT	SURAT		395004		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	HARJIBHAI	ANGHAD	NA		61 HARIDARSHAN SOCIETY SURAT C	INDIA	GUJARAT	SURAT		395004		C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
BIPINBHAI	BHAGVATIBHAI	PATEL	NA		MU-PO. VASVARI, TA- OLPAD, DIST	INDIA	GUJARAT	SURAT		395005		C12041500-12041500-	Amount for unclaimed and ur	300.00	05-JUN-2020
VAIBHAV	MAYURBHAI	SHAH	NA		77/3839, MAYUR KUNJ, MOTA FALIA,	INDIA	GUJARAT	SURAT		395005		C12044000-12044000-	Amount for unclaimed and ur	120.00	05-JUN-2020
PADMABEN	CHANDRAKANTB	PAHEL	NA		A 8 DURGAPURI SOC MORA BHAGA	INDIA	GUJARAT	SURAT		395005		C13041400-13041400-	Amount for unclaimed and ur	72.00	05-JUN-2020
JAYESHBHAI	NIRMALBHAI	SONANI	NA		A 103 BANSI APARTMENT KALAKUNJ	INDIA	GUJARAT	SURAT		395006		C12033500-12033500-	Amount for unclaimed and ur	120.00	05-JUN-2020
BINITA	N	CHENVLI	NA		3 - CHEVLI BUNGLOWS, NR. DIMPLE	INDIA	GUJARAT	SURAT		395006		C12041500-12041500-	Amount for unclaimed and ur	72.00	05-JUN-2020
BIPIN	DAMIJBHAI	KHENI	NA		67 TULSISHYAM SOCIETY NR SHYAM	INDIA	GUJARAT	SURAT		395006		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
DOLARAM	H	PRAJAPATI	NA		102 INDIRA NAGAR SOC HIRABAUG	INDIA	GUJARAT	SURAT		395006		C12044700-12044700-	Amount for unclaimed and ur	21.60	05-JUN-2020
JIGNESH	LABHUBHAI	JETANI	NA		73-SHREEJI KRUPA SOC NEAR NILKA	INDIA	GUJARAT	SURAT		395006		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
VINUBHAI	DAYALBHAI	MANGUKIYA	NA		BLOCK NO-2 NEAR MOHAN NICHAV	INDIA	GUJARAT	SURAT		395006		C12044700-12044700-	Amount for unclaimed and ur	114.00	05-JUN-2020
DHIRUBHAI	JETHABHAI	KAPURIA	NA		305, SUNDERAM APPARTMENT THA	INDIA	GUJARAT	SURAT		395006		C12067200-12067200-	Amount for unclaimed and ur	600.00	05-JUN-2020
HARSHADBHAI	NATHABHAI	NAROLA	NA		10, SWAMINARAYAN NAGAR, NEAR	INDIA	GUJARAT	SURAT		395006		C12067200-12067200-	Amount for unclaimed and ur	60.00	05-JUN-2020
KANJIBHAI	NARANBHAI	BHOJANI	NA		17 PURUSHARTHA HA SO MOHUNB	INDIA	GUJARAT	SURAT		395006		C13041400-13041400-	Amount for unclaimed and ur	1920.00	05-JUN-2020
BHARAT	L	PATEL	NA		141 KAMAL PARK SOC PART 2 B H SH	INDIA	GUJARAT	SURAT		395006		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAXABEN	CHETANBHAI	PATWA	NA		10-E, KUNTHUNATH UMRA JAKAT NA	INDIA	GUJARAT	SURAT		395007		C12023500-12023500-	Amount for unclaimed and ur	120.00	05-JUN-2020
KHYALI	KAMLASHANKER	DAVE	NA		8 PRIMER BUNGLOW SARGAM SOCI	INDIA	GUJARAT	SURAT		395007		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRATIK	JAYESHKUMAR	PANWALA	NA		A/27 BHAGVALAXMI SOC., VI-2 LACK	INDIA	GUJARAT	SURAT		395007		C12041500-12041500-	Amount for unclaimed and ur	120.00	05-JUN-2020
SONAL	JAYANT	JAGTAP	NA		A 203 SHIVALIKA FLATS B/H GOVIND	INDIA	GUJARAT	SURAT		395007		C13019300-13019300-	Amount for unclaimed and ur	36.00	05-JUN-2020
SANJAY	KUMAR	GANGRADE	NA		A 202 RAVI DARSHAN APTS NR SARJ	INDIA	GUJARAT	SURAT		395007		C13019300-13019300-	Amount for unclaimed and ur	60.00	05-JUN-2020
TARABEN	PRABHAKARBHAI	VYASH	NA		96, SAHAJ DHAM ROW HOUSE, HON	INDIA	GUJARAT	SURAT		395009		C12010400-12010400-	Amount for unclaimed and ur	48.00	05-JUN-2020
SULOCHANABEN	N	PURWAL	NA		57, MADHAV PARK ROW HOUSE, B/	INDIA	GUJARAT	SURAT		395009		C12010700-12010700-	Amount for unclaimed and ur	600.00	05-JUN-2020
VINAY	SITARAM	PURANIK	NA		C304 SHALIGRAM FL 3RD FLOOR OP	INDIA	GUJARAT	SURAT		395009		C12015800-12015800-	Amount for unclaimed and ur	44.40	05-JUN-2020
VIRALIBEN	HARESH	KUMARDHABALIA	NA		8 BHAKTI SOCIETY ADAJAN SURAT	INDIA	GUJARAT	SURAT		395009		C12018600-12018600-	Amount for unclaimed and ur	612.00	05-JUN-2020
SAMIR	MADHUSUDAN	RAWAL	NA		D 502 GREENVELI RESIDENCY CHHA	INDIA	GUJARAT	SURAT		395009		C12029900-12029900-	Amount for unclaimed and ur	180.00	05-JUN-2020
AJITSINH	BHAVSINH	CHAUDHARI	NA		18 VANDANA ROW HOUSE NEAR NU	INDIA	GUJARAT	SURAT		395009		C12029900-12029900-	Amount for unclaimed and ur	36.00	05-JUN-2020
BIMALKUMAR	KISHORCHANDRA	DALAL	NA		A-5VRAJABHUMI SOCIETY HOENY PA	INDIA	GUJARAT	SURAT		395009		C12033200-12033200-	Amount for unclaimed and ur	300.00	05-JUN-2020
VIRANG	J	PATEL	NA		C-804, REGENT RESI. OPP. STUTI RES	INDIA	GUJARAT	SURAT		395009		C12034400-12034400-	Amount for unclaimed and ur	120.00	05-JUN-2020
PIYUSH	BALVANTRAI	GAJJAR	NA		404, DEVBHUMI APARTMENT, NEAR	INDIA	GUJARAT	SURAT		395009		C12041500-12041500-	Amount for unclaimed and ur	78.00	05-JUN-2020
ABHIDHA	HITENDRA	CHAMPANERIA	NA		D, SANSKRUTI FLATS, OPP. BHULKA	INDIA	GUJARAT	SURAT		395009		C12043100-12043100-	Amount for unclaimed and ur	100.80	05-JUN-2020
SUBHADRA	SANATKUMAR	PATEL	NA		85 SNEH SMRUTI SOCIETY ADAJAN R	INDIA	GUJARAT	SURAT		395009		C13016700-13016700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRIYANK	SHAH	PATEL	NA		4 KAHTAK ROW HOUSE HONEY PAR	INDIA	GUJARAT	SURAT		395009		C13019300-13019300-	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANDRAKANT	JOITARAM	MODI	NA		22 SHAKTI NAGAR RAW HOUSE PAR	INDIA	GUJARAT	SURAT		395010		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHANTILAL	MADHUBHAI	PATEL	NA		104, SVAMINARAYAN SOCIETY-1, KA	INDIA	GUJARAT	SURAT		395010		C12067200-12067200-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHARATBHAI	CHHAGANBHAI	DOBARIYA	NA		306 ASHOPALAV APP OPP RADHAKR	INDIA	GUJARAT	SURAT		395010		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
JETHABHAI	DAHYABHAI	PATEL	NA		NO 21 TEKRA FALIYA PUNAGAM SU	INDIA	GUJARAT	SURAT		395010		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
VIJAYKUMAR	JASMIN	PATEL	NA		70 KHODIYAR NAGAR ALTHAN BHAT	INDIA	GUJARAT	SURAT		395017		C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESHBHAI	NANUBHAI	DESAI	NA		PATEL CHAWL NANI MAHETWAD VA	INDIA	GUJARAT	VALSAD		396001		C12013200-12013200-	Amount for unclaimed and ur	102.00	05-JUN-2020
JITENDRA	CHIMANBHAI	LAD	NA		103 SAMRUDHI APT RATANWADI HA	INDIA	GUJARAT	VALSAD		396001		C12013300-12013300-	Amount for unclaimed and ur	30.00	05-JUN-2020
BHAVIK	JITENDRA	TAILOR	NA		B/403, SHIV SARAN APPT. HALAR, VA	INDIA	GUJARAT	VALSAD		396001		C12017500-12017500-	Amount for unclaimed and ur	156.00	05-JUN-2020
MUSA	ABDUL	GANIBARAFWALA	NA		BIBI MANZIL GHANCHIWAD VALSAD	INDIA	GUJARAT	VALSAD		396001		C12033200-12033200-	Amount for unclaimed and ur	3.60	05-JUN-2020
PRABHAV	PARSOTTAM	TANDEL	NA		AT - KRUSHANAPUR, TAL - JALALPO	INDIA	GUJARAT	VALSAD		396001		C12040000-12040000-	Amount for unclaimed and ur	12.00	05-JUN-2020
UMA	SHANKAR	PRASAD	NA		DIXIT MOHALLA STATE BANK OF IND	INDIA	GUJARAT	VALSAD		396001		C13019300-13019300-	Amount for unclaimed and ur	90.00	05-JUN-2020
LACHHIYABHAI	VARSIYABHAI	DESAI	NA		STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD		396050		C12023500-12023500-	Amount for unclaimed and ur	57.60	05-JUN-2020
SMITABEN	TARUNKUMAR	SHEETH	NA		HOUSE NO 304 VRUNDAVAN GARD	INDIA	GUJARAT	VALSAD		396105		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
AJAYKUMAR	FULCHAND	SHAH	NA		SHOP NO 1 OPP OLD CHECK POST A	INDIA	GUJARAT	VALSAD		396105		C12032100-12032100-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTOSH	KISHANLAL	LUNAVAT	NA		AT POST BHILAD TIRUPATI APTS; TA	INDIA	GUJARAT	VALSAD		396105		C12032100-12032100-	Amount for unclaimed and ur	36.00	05-JUN-2020
ANSARBHAI	SULTANBHAI	KHAN	NA		AT NABI BAUG BHILAD TA UMBERGA	INDIA	GUJARAT	VALSAD		396105		C12032100-12032100-	Amount for unclaimed and ur	480.00	05-JUN-2020
JIGNESHKUMAR	FARASRAM	LAD	NA		VALSADI ZAMPA KUMBHAR WAD KI	INDIA	GUJARAT	VALSAD		396125		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
KANAIYALAL	VAGHJIBHAI	PATELHUF	NA		SHRINATHJI COMPLEX, RAILWAY ST	INDIA	GUJARAT	VALSAD		396125		C12023500-12023500-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJENDRA	NATHUBHAI	DESAI	NA		111/112, NISAL FALIA, UMERSADI, TA	INDIA	GUJARAT	VALSAD		396125		C12024700-12024700-	Amount for unclaimed and ur	230.40	05-JUN-2020
RINABEN	UPEKSHKUMAR	PATELMRS	NA		BALMANDIR AT POST-SARIGAM TAL	INDIA	GUJARAT	VALSAD		396155		C12032100-12032100-	Amount for unclaimed and ur	24.00	05-JUN-2020
NIKUNJ	BHUPENDRA	MEHTA	NA		FLAT NO 205, MARUTIDHAM, AT & R	INDIA	GUJARAT	VALSAD		396155		C12040000-12040000-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMANBHAI	LAXMANBHAI	PRAJAPATI	NA		AT POST SARIGAM BAJAR FALIYA ST	INDIA	GUJARAT	VALSAD		396155		C12040000-12040000-	Amount for unclaimed and ur	30.00	05-JUN-2020
MEENA	CHANDRAKANT	SAVE	NA		SHAMBHAV, NR. KALIMATAMANDIR	INDIA	GUJARAT	VALSAD		396170		C12013200-12013200-	Amount for unclaimed and ur	43.20	05-JUN-2020
MR	JITENDRARAMANLALDESAI	NA			DESAIWAD, MEHTA STREET, NR. JVB	INDIA	GUJARAT	VALSAD		396175		C12035000-12035000-	Amount for unclaimed and ur	6.00	05-JUN-2020
AFTABALAM	Z	SHAIKH	NA		SANA COLLECTION G 15 CITY CENTE	INDIA	GUJARAT	VALSAD		396191		C12033200-12033200-	Amount for unclaimed and ur	18.00	05-JUN-2020
SEJAL	NITIN	MODI	NA		201 TAKSHASHILA APPT DAMAN RO	INDIA	GUJARAT	VALSAD		396191		C13041400-13041400-	Amount for unclaimed and ur	240.00	05-JUN-2020
NITINKUMAR	AMRITLAL	MODI	NA		201 TAKSHASHILA CO OP HSG SOC NR	INDIA	GUJARAT	VALSAD		396191		C13041400-13041400-	Amount for unclaimed and ur	264.00	05-JUN-2020
SANDEEP	KANAIYALAL	PARIKH	NA		C-004, AMEE APT., GUNJAN ROAD, Q	INDIA	GUJARAT	VALSAD		396195		C12032100-12032100-	Amount for unclaimed and ur	1.20	05-JUN-2020
ANKUR	K	PARIKH	NA		F 202 RAJMOTI COMPLEX NEAR HAR	INDIA	GUJARAT	VALSAD		396195		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MAHENDRABHAI	RATANSHIBHAI	PATEL	NA		303 GOKULDHAM CO OP HSG SOCIE	INDIA	GUJARAT	VALSAD		396195		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
KAPILDEV	LALBAHADUR	TIWARI	NA		SAGAR APP CHAND NEAR USHA HQ	INDIA	GUJARAT	VALSAD		396195		C12037900-12037900-	Amount for unclaimed and ur	240.00	05-JUN-2020
ASHWIN	GOPAR	NA	NA		11/310 BARUDIA SHERI NANI DAMA	INDIA	GUJARAT	VALSAD		396210		C12013200-12013200-	Amount for unclaimed and ur	120.00	05-JUN-2020
HARDIK	NUTAN	DIXIT	NA		103 D YOGESHWAR COMPLEX M G R	INDIA	GUJARAT	VALSAD		396210		C12033200-12033200-	Amount for unclaimed and ur	54.00	05-JUN-2020
NIGAM	RAJNIKANT	PANDYA	NA		NOOR COMPLEX SATYANARAYAN M	INDIA	GUJARAT	VALSAD		396210		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
ARUN	PRATAP	SURANA	NA		FLAT NO 303 ABHAY SAGAR DILP NA	INDIA	GUJARAT	VALSAD		396210		C12061200-12061200-	Amount for unclaimed and ur	150.00	05-JUN-2020
PRAFUL	BHAGAWANJIBHAI	PATEL	NA		C O BHAGAWANJI BHAI PATEL BHIM	INDIA	GUJARAT	VALSAD		396210		C13041400-13041400-	Amount for unclaimed and ur	8.40	05-JUN-2020
MUKESH	CHAND	MEENA	NA		INDIAN COAST GUARD AIR STATION	INDIA	GUJARAT	VALSAD		396210		C13041400-13041400-	Amount for unclaimed and ur	3.60	05-JUN-2020
DIVAKAR	KRISHNAKANT	PATEL	NA		HOUSE NO 301 MARUTI APARTMEN	INDIA	GUJARAT	VALSAD		396230		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
KISHANKUMAR	PARMAR	NA	INDIA		QUARTER NO 4 POLICE LINE ULTANF	INDIA	GUJARAT	VALSAD		396230		C12013300-12013300-	Amount for unclaimed and ur	12.00	05-JUN-2020
KAMAL	KISHOR	RPRAJAPAT	NA		KB DYEHEM A 4 BALAJI IND. NEAR	INDIA	GUJARAT	VALSAD		396230		C12013300-12013300-	Amount for unclaimed and ur	24.00	05-JUN-2020
BYAS	MAHIMA	DIXIT	NA		B/4-1, SHRI SAI SHANTIDAM KILWA	INDIA	GUJARAT	VALSAD		396230		C12031500-12031500-	Amount for unclaimed and ur	654.00	05-JUN-2020
NILAYKUMAR	N	PATEL	NA		C/O PATEL HOTEL AT & PO KARAD M	INDIA	GUJARAT	VALSAD		396230		C12032100-12032100-</			

JYOTIBALA	KANIYALAL	SHUKLA	NA	16-B JALNAGAR SOC MAHADEV NA	INDIA	GUJARAT	BILMORA	396321	C12044700-12044700-	Amount for unclaimed and ur	180.00	05-JUN-2020
SHARDABEN	CHANDUBHAI	BHANDARI	NA	JYOTINAGAR SOCIETY B/H SOMNATI	INDIA	GUJARAT	BILMORA	396321	C12044700-12044700-	Amount for unclaimed and ur	6.00	05-JUN-2020
DIMPAL	RAKESHBHAI	JOSHI	NA	598, MOTI CHHIPAVAD, RAMJIMAN	INDIA	GUJARAT	BILMORA	396360	C12036100-12036100-	Amount for unclaimed and ur	30.00	05-JUN-2020
MR	MAHENDRA	DHIRUBHAIDESAI	NA	AT POST- VAGHALDHARA, VAGHALD	INDIA	GUJARAT	BILMORA	396375	C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
AIYUB	ABDULHAI	GARADI	NA	AT AND POST UNCHA MOHLLA DABI	INDIA	GUJARAT	NAVASARI	396415	C12033200-12033200-	Amount for unclaimed and ur	348.00	05-JUN-2020
ESMAIL	MOHAMMAD	BISMILLA	NA	UNCHHA MAHOLLA DABHEL,TALUKA	INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-	Amount for unclaimed and ur	60.00	05-JUN-2020
MOHMED	KASIM	AHMEDPANDOR	NA	73, THANA FALIA SIMLAK, TAL- JALA	INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-	Amount for unclaimed and ur	180.00	05-JUN-2020
MOHAMMEDSHA	AHMED	NANA	NA	AT POST DABHEL, SIMLAK DESAI STR	INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-	Amount for unclaimed and ur	36.00	05-JUN-2020
HIRALAL	C	JAIN	NA	5 36 109 1 CHAWADA SOCIETY MAH	INDIA	GUJARAT	NAVASARI	396436	C12036000-12036000-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHASHIKALA	BHAGUBHAI	BILIMORIA	NA	14 GAYATRI SOCIETY OPP VASHI HIG	INDIA	GUJARAT	NAVASARI	396436	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHADRESH	DHANRAJ	SHAAHFUF	NA	B-104,OROVILA APT OPP AJIT SOC N	INDIA	GUJARAT	NAVASARI	396445	C12023500-12023500-	Amount for unclaimed and ur	648.00	05-JUN-2020
TEJASKUMAR	JAGUBHAI	PADEL	NA	1675/1 NISHAL STREET NAVSARI NA	INDIA	GUJARAT	NAVASARI	396445	C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
INDRAJIT	MOHANLAL	DESAI	NA	AT TALAVCHORA TAL - CHIKHLI DIST	INDIA	GUJARAT	NAVASARI	396521	C12018600-12018600-	Amount for unclaimed and ur	216.00	05-JUN-2020
NIRALI	RAMESHCHANDR	GANDHI	NA	MADHUBAN CO-OP HSG SOC. B/H	INDIA	GUJARAT	NAVASARI	396521	C12019101-12019101-	Amount for unclaimed and ur	12.00	05-JUN-2020
KALPESH	PRAVINCHANDRA	KHATRI	NA	KHATRIWAD AT AND PO CHIKHLI NA	INDIA	GUJARAT	NAVASARI	396521	C12023500-12023500-	Amount for unclaimed and ur	12.00	05-JUN-2020
PARU	KAMLESH	DESAI	NA	AT / PO- MAJIGAM TA-CHIKHLI DIST	INDIA	GUJARAT	NAVASARI	396521	C12023500-12023500-	Amount for unclaimed and ur	54.00	05-JUN-2020
KETANKUMAR	JAYANTILAL	BILIMORIA	NA	CHIKHLI CHIKHLI GUJARAT	INDIA	GUJARAT	NAVASARI	396521	C12028900-12028900-	Amount for unclaimed and ur	18.00	05-JUN-2020
DIPAKKUMAR	GAMANLAL	LAD	NA	KUMBHARWAD OPP. ROTARY EYE H	INDIA	GUJARAT	NAVASARI	396521	C12036100-12036100-	Amount for unclaimed and ur	36.00	05-JUN-2020
HARISINH	GOMANSINH	PARMAR	NA	AT&PO-KUKERI FALIA ROAD TA-CHIH	INDIA	GUJARAT	NAVASARI	396560	C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
DIGANTSINH	THAKORSINH	PARMAR	NA	PATEL FALIYU, AT & PO KUKERI, TAL	INDIA	GUJARAT	NAVASARI	396560	C12010900-12010900-	Amount for unclaimed and ur	18.00	05-JUN-2020
UPASNA	TARUNBHAI	MAHETA	NA	GAMATAL FALIYA GANDHI SHERY AT	INDIA	GUJARAT	NAVASARI	396560	C12019101-12019101-	Amount for unclaimed and ur	210.00	05-JUN-2020
SHOBHNABEN	PUNAMCHAND	JAIN	NA	4/7/142/2, VANSDA U-4, TAL; VANS	INDIA	GUJARAT	NAVASARI	396580	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHUPATBHAI	RANCHHODHBAI	TANK	NA	AT & PO -UNAI, TA- VANSDA DIST -	INDIA	GUJARAT	NAVASARI	396590	C12010705-12010705-	Amount for unclaimed and ur	30.00	05-JUN-2020
VENKATESWAR	RAO	KOLLA	NA	31 ARMD BDE SIG COY C O 56 APO J	INDIA	MAHARASHTRA	MUMBAI	400000	C13041400-13041400-	Amount for unclaimed and ur	38.40	05-JUN-2020
RAJESH	PABARI	NA	NA	7/10 130 TAVALA BLDG NR HORNIM	INDIA	MAHARASHTRA	MUMBAI	400001	C12036000-12036000-	Amount for unclaimed and ur	1.20	05-JUN-2020
KOKILABEN	RASKILAL	SANGHAVI	NA	J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004	C12028400-12028400-	Amount for unclaimed and ur	96.00	05-JUN-2020
MANISH	DILIP	ASHAR	NA	4-D 3RD FLOOR RAGHAV WADI FREN	INDIA	MAHARASHTRA	MUMBAI	400007	C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
SADIYA	IMRAN	CONTRACTOR	NA	G 2 Halim Manzil 64 Morland Road	INDIA	MAHARASHTRA	MUMBAI	400008	C12033300-12033300-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAZIN	ZAHID	ALIBARMARE	NA	B-303 YASH RESIDENCY GANGA BAW	INDIA	MAHARASHTRA	MUMBAI	400010	C12015800-12015800-	Amount for unclaimed and ur	91.20	05-JUN-2020
SAMEER	KHAN	NA	NA	188/4 ESMAL MANSION DR B A ROA	INDIA	MAHARASHTRA	MUMBAI	400014	C12036000-12036000-	Amount for unclaimed and ur	7.20	05-JUN-2020
JASPALSINGH	SAUDAGARSINGH	BHUI	NA	GEETAGHAR CO-OP HOUSING SOC F	INDIA	MAHARASHTRA	MUMBAI	400016	C12033200-12033200-	Amount for unclaimed and ur	44.40	05-JUN-2020
GOVIND	KONDU	TELANGANE	NA	MAHATMA GANDHI NAGAR TATA PI	INDIA	MAHARASHTRA	MUMBAI	400017	C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MRIDULA	JHA	NA	NA	C/103 C WING NISHAD SWARGANG	INDIA	MAHARASHTRA	MUMBAI	400021	C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
MOHD	NAJEEB	NA	NA	37 MASKATI CORNER 2ND FLOOR AJ	INDIA	MAHARASHTRA	MUMBAI	400026	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
UDAY	HAJARE	NA	NA	ROOM NO 2362 GR FLOOR 56 CGHS	INDIA	MAHARASHTRA	MUMBAI	400037	C12036000-12036000-	Amount for unclaimed and ur	6.00	05-JUN-2020
TARLOCHAN	BALWANT	MUTNEJA	NA	101 MANGAL MILAP 12TH GULMOH	INDIA	MAHARASHTRA	MUMBAI	400049	C12010900-12010900-	Amount for unclaimed and ur	66.00	05-JUN-2020
PARAMJEET	PERHAR	NA	NA	S, LITTLE HUT 27TH RD TPS III, BAND	INDIA	MAHARASHTRA	MUMBAI	400050	C12037100-12037100-	Amount for unclaimed and ur	48.00	05-JUN-2020
ARUN	SONAWANE	NA	NA	B 252/2 GOVT COLONY BANDRA E M	INDIA	MAHARASHTRA	MUMBAI	400051	C12036000-12036000-	Amount for unclaimed and ur	7.20	05-JUN-2020
HARISH	KANTILAL	MALIAHUF	NA	KHIRA NAGAR 43 B-8 S.V.ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400052	C12045500-12045500-	Amount for unclaimed and ur	360.00	05-JUN-2020
VAISHALI	SANJAY	CHHAJEED	NA	2003-04, BEVERLY HILLS, OPP. SHAS	INDIA	MAHARASHTRA	MUMBAI	400053	C12020000-12020000-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHIVANI	JAIN	NA	NA	FLAT NO 401 4TH FLOOR SAMARKA-	INDIA	MAHARASHTRA	MUMBAI	400053	C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHIPRA	AKHILESH	PANDEY	NA	1101 G 5 VASTU HEIGHTS CHS LTD Q	INDIA	MAHARASHTRA	MUMBAI	400053	C12036000-12036000-	Amount for unclaimed and ur	7.20	05-JUN-2020
HIMANSHU	J	CHHATBAR	NA	G C UTKARSH APPARTMENT OPP HA	INDIA	MAHARASHTRA	MUMBAI	400053	C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
HARSHA	CHANDRAKANT	CHOTALIA	NA	5/9 KADAM WADI VAKOLA VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400055	C12018600-12018600-	Amount for unclaimed and ur	24.00	05-JUN-2020
AMEET	KEWALDAS	PAINTER	NA	68/G, WESTERN RAILWAY - COLONY	INDIA	MAHARASHTRA	MUMBAI	400057	C12044700-12044700-	Amount for unclaimed and ur	26.40	05-JUN-2020
RASHMI	SINGH	NA	NA	601 -2 AHINSA TOWER PL-B TS 11G	INDIA	MAHARASHTRA	MUMBAI	400064	C12044700-12044700-	Amount for unclaimed and ur	235.20	05-JUN-2020
MADAN	PARSHURAM	DALVI	NA	B-304, AMEYA APTS, CHOGLI NAGA	INDIA	MAHARASHTRA	MUMBAI	400066	C12035000-12035000-	Amount for unclaimed and ur	30.00	05-JUN-2020
URMILA	SARDA	NA	NA	FLAT NO 804 RAHEJA ESTATE BORIV	INDIA	MAHARASHTRA	MUMBAI	400066	C13019300-13019300-	Amount for unclaimed and ur	1440.00	05-JUN-2020
PANKAJ	BHAGWANDAS	MAJITHIAHUF	NA	D/302, MATHURADAS ROAD, MUM	INDIA	MAHARASHTRA	MUMBAI	400067	C12011300-12011300-	Amount for unclaimed and ur	120.00	05-JUN-2020
URMILA	NIRANJAN	SHAH	NA	17/169,MAHAVIR NAGAR VRINDAVA	INDIA	MAHARASHTRA	MUMBAI	400067	C12026700-12026700-	Amount for unclaimed and ur	120.00	05-JUN-2020
NIRANJAN	MANGALDAS	SHAH	NA	17/169,MAHAVIR NAGAR, VRINDAV	INDIA	MAHARASHTRA	MUMBAI	400067	C12026700-12026700-	Amount for unclaimed and ur	120.00	05-JUN-2020
AGI	ANTONY	NA	NA	1/901,9TH FLOOR AKRUTI ORCHID P	INDIA	MAHARASHTRA	MUMBAI	400072	C12032800-12032800-	Amount for unclaimed and ur	120.00	05-JUN-2020
SNEHALATA	S	SHUKLA	NA	TYPE 4A/26/156 R C F COLONY CHE	INDIA	MAHARASHTRA	MUMBAI	400074	C12033200-12033200-	Amount for unclaimed and ur	82.80	05-JUN-2020
VIMAL	CHAND	ARZARE	NA	NO 2201 02 LAKE LUCERNE 22ND F	INDIA	MAHARASHTRA	MUMBAI	400076	C13041400-13041400-	Amount for unclaimed and ur	210.00	05-JUN-2020
WALCHAND	MITHALAL	KOTHARI	NA	SAINATH APT ROOM NO-7 TEMBE	INDIA	MAHARASHTRA	MUMBAI	400078	C12033200-12033200-	Amount for unclaimed and ur	180.00	05-JUN-2020
NARAYAN	L	JADHAV	NA	26 GANESH KRUPA CHAWL RAMABA	INDIA	MAHARASHTRA	MUMBAI	400078	C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
RAJESH	R	MANANI	NA	101,1ST FLR JUPITAR BLDG MUMBA	INDIA	MAHARASHTRA	MUMBAI	400080	C12010900-12010900-	Amount for unclaimed and ur	34.80	05-JUN-2020
SMIT	MAHENDRA	RACHH	NA	A-2, VISAWA S. N. ROAD, MULUND I	INDIA	MAHARASHTRA	MUMBAI	400080	C12051500-12051500-	Amount for unclaimed and ur	48.00	05-JUN-2020
SNEHAL	VICHARE	NA	NA	12, SATKAR, LINK ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	C12064100-12064100-	Amount for unclaimed and ur	67.20	05-JUN-2020
PARESH	JAYSING	JADHAV	NA	BABU KURKUTE COMPOUND GANES	INDIA	MAHARASHTRA	MUMBAI	400083	C13041400-13041400-	Amount for unclaimed and ur	1.20	05-JUN-2020
MR	GONSALVES	PETERALEX	NA	101,SAI LAXMI, BABHAI NAKA, BORI	INDIA	MAHARASHTRA	MUMBAI	400092	C12020000-12020000-	Amount for unclaimed and ur	48.00	05-JUN-2020
TUSHAR	PRABHAKAR	PAIRAIKAR	NA	8 GURUKUNJ ROKADIA CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400092	C12029900-12029900-	Amount for unclaimed and ur	24.00	05-JUN-2020
SONY	MADHULIKA	PRABHA	NA	1010, AKASH RATNA ANUSHAKTI NA	INDIA	MAHARASHTRA	MUMBAI	400094	C12011300-12011300-	Amount for unclaimed and ur	6.00	05-JUN-2020
AKASHDEEP	DSA	NA	NA	B2/2 BACHANI NAGAR DAFTARY ROJ	INDIA	MAHARASHTRA	MUMBAI	400097	C12010900-12010900-	Amount for unclaimed and ur	14.40	05-JUN-2020
SWARUPANANDA	MALLICK	NA	NA	B-2/14, SATSANG COMPLEX, UPPER	INDIA	MAHARASHTRA	MUMBAI	400097	C12023500-12023500-	Amount for unclaimed and ur	48.00	05-JUN-2020
LAURENCIA	JOAQUIM	RODRIGUES	NA	A1/310 VIDYADANI CHS OMNAGAR	INDIA	MAHARASHTRA	MUMBAI	400099	C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
MAHESH	TEKCHAND	KHEMANI	NA	A/203 RIHAN CHS AC ROAD NO 1 AS	INDIA	MAHARASHTRA	MUMBAI	400101	C12033200-12033200-	Amount for unclaimed and ur	180.00	05-JUN-2020
ANWAR	ABDUL	SATTARNURSUMA	NA	UNITY APARTMENTS VAISHALI NAGA	INDIA	MAHARASHTRA	MUMBAI	400102	C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRADEEP	GANESH	KULKARNI	NA	SHRIRANG HOUSING SOCIETY C 1/6D	INDIA	MAHARASHTRA	THANE	400601	C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SACHIN	SUMATILAL	KARNAVAT	NA	KARNAVAT CLASSES, RAMGUMPHA	INDIA	MAHARASHTRA	THANE	400601	C12018500-12018500-	Amount for unclaimed and ur	360.00	05-JUN-2020
KITI	RAMESHCHANDR	GUPTA	NA	110 NAIR BLDG 1ST FLOOR LOHAR A	INDIA	MAHARASHTRA	THANE	400601	C12033500-12033500-	Amount for unclaimed and ur	600.00	05-JUN-2020
PRASHANT	M	MATHEW	NA	FLAT NO B 6 2ND FLOOR OFFICER M	INDIA	MAHARASHTRA	THANE	400601	C13041400-13041400-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHALAN	SHASHIKANT	PATIL	NA	INDRAPRASTHA BLDG 2ND FLOOR N	INDIA	MAHARASHTRA	THANE	400602	C12013200-12013200-	Amount for unclaimed and ur	6.00	05-JUN-2020
SANJAY	PANDURANG	SURVE	NA	A-10 RAJDIN APARTMENTS MENTAL	INDIA	MAHARASHTRA	THANE	400602	C12017500-12017500-	Amount for unclaimed and ur	600.00	05-JUN-2020
GEETA	SUSHIL	SAMEL	NA	601 YASH ANAND CHS LTD SAMBHA	INDIA	MAHARASHTRA	THANE	400602	C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
ABHISHEK	WADEKAR	NA	NA	A 5 MATRU CHAYA NETAJI SUBHASH	INDIA	MAHARASHTRA	THANE	400605	C12036000-12036000-	Amount for unclaimed and ur	6.00	05-JUN-2020
MR	PRASHANTMANOHARKULKARNI	NA	NA	FLAT NO 1304 - 1305, 13TH FLR ROY	INDIA	MAHARASHTRA	THANE	400607	C12032300-12032300-	Amount for unclaimed and ur	60.00	05-JUN-2020
JITENDRA	KUMAR	NA	NA	SMQ NO. E-92, AIR FORCE STATION	INDIA	MAHARASHTRA	THANE	400607	C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
NARENDER	SINGH	NA	NA	OPS SECTION 334 TRU CO 26 WING	INDIA	MAHARASHTRA	THANE	400607	C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
NARSINGH	RAM	NA	NA	PL NO.30, B FLAT 102, SECTOR 8A/C	INDIA	MAHARASHTRA	THANE	400614	C12011300-12011300-	Amount for unclaimed and ur	120.00	05-JUN-2020
RASHMI	RANI	NA	NA	INTER CONNECTED STOCK EXCHAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C13041400-13041400-	Amount for unclaimed and ur	72.00	05-JUN-2020
SUDHA	MANULAL	BAITHA	NA	A-501 GORBANDHI PLOT NO 10 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	ANIKET	VJAYKUMARFAR	NA	GLENMARK RESEARCH CENTER PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	C12013200-12013200-	Amount for unclaimed and ur	132.00	05-JUN-2020
DAVENDRA	YOGESH	CHHEDA	NA	H/2 503 POONAM SAGAR COMPLEX	INDIA	MAHARASHTRA	THANE	401107	C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIDYA	GHANSHYAM	BAWANE	NA	206, BADRI COMPLEX B- 1, MALKAP	INDIA	MAHARASHTRA	BULDANA	44				

SAJAY	H	RANE	NA			A 15/110 J P NAGAR KOFRAD VASAJ	INDIA	MAHARASHTRA	THANE		401303		C12033200-12033200	Amount for unclaimed and ur	30.00	05-JUN-2020
MANOJKUMAR	RAJENDRA	TIWARI	NA			B/103 SIDDHI SHREE APARTMENT P	INDIA	MAHARASHTRA	THANE		401303		C12044700-12044700	Amount for unclaimed and ur	19.20	05-JUN-2020
MR	HEMANT	BALUSURATI	NA			FRONT OF SIYARAM BLDG 5,RAMRA	INDIA	MAHARASHTRA	PALGHAR		401504		C12017502-12017502	Amount for unclaimed and ur	48.00	05-JUN-2020
INDRA	SHARMA		NA			B-7 MAHAVIR COMPLEX MASOLI DA	INDIA	MAHARASHTRA	PALGHAR		401602		C12010900-12010900	Amount for unclaimed and ur	360.00	05-JUN-2020
MR	KAWALBIRSINGH	GURUBAXSINGH	NA			BLD NO 1 FLAT NO B5 KEYNAGAR D	INDIA	MAHARASHTRA	PALGHAR		401602		C12020000-12020000	Amount for unclaimed and ur	96.00	05-JUN-2020
KIRTI	CHANDRAKANT	KAKARIA	NA			AT POST BORDI TALUKA DAHANU D	INDIA	MAHARASHTRA	PALGHAR		401602		C12032100-12032100	Amount for unclaimed and ur	12.00	05-JUN-2020
BHASKARRAI	AMRUTLAL	MEHTA	NA			AT VADKUN POST DAHANU ROAD TA	INDIA	MAHARASHTRA	PALGHAR		401602		C12044700-12044700	Amount for unclaimed and ur	21.60	05-JUN-2020
DILIP	SURESH	PATHARVAT	NA			AT POST TAL VIKRAMGAD DIST THA	INDIA	MAHARASHTRA	PALGHAR		401605		C12013200-12013200	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	JITESH	SUGANCHANDKA	NA			AT POST- BORDI TAL- DAHANU DIST	INDIA	MAHARASHTRA	PALGHAR		401701		C12020000-12020000	Amount for unclaimed and ur	36.00	05-JUN-2020
BHUSHAN	SHANKAR	PATIL	NA			AT PEZARI PO POYNAD ALIBAG ALIBA	INDIA	MAHARASHTRA	DADARKOLABA		402108		C13025900-13025900	Amount for unclaimed and ur	144.00	05-JUN-2020
SUNITA	SANJAY	BHARAMBE	NA			BLOCK 603 AMRAPALI SUDARSHAN	INDIA	MAHARASHTRA	DADARKOLABA		402109		C12013200-12013200	Amount for unclaimed and ur	6.00	05-JUN-2020
POOJA	AJIT	GAWALI	NA			2/16 DOCTORS QUARTER CIVIL HOSI	INDIA	MAHARASHTRA	ALIBAG		402201		C12013200-12013200	Amount for unclaimed and ur	24.00	05-JUN-2020
SHEKHAR	LAXMAN	VIKUD	NA			HOUSE NO 48 AT & PO THAL ALIBAG	INDIA	MAHARASHTRA	ALIBAG		402201		C12018600-12018600	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SHRIKANTANANTPATIL		NA			SHREEBAG NO. 2, OPP. WAJE HOSPI	INDIA	MAHARASHTRA	ALIBAG		402201		C12031500-12031500	Amount for unclaimed and ur	24.00	05-JUN-2020
ANANT	DATTATRAY	TOPALE	NA			AT-KHANAV, POST- USAR ALIBAG	INDIA	MAHARASHTRA	ALIBAG		402201		C13025900-13025900	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTOSH	RAMESH	KARBHARI	NA			AT AND PO--VARSOI NEAR BHAVAN	INDIA	MAHARASHTRA	ALIBAG		402201		C13025900-13025900	Amount for unclaimed and ur	120.00	05-JUN-2020
SHOBHA	BALKRUSHNA	MAYEKAR	NA			MAYEKAR WADI OLD POST LINE AT	INDIA	MAHARASHTRA	ALIBAG		402201		C13025900-13025900	Amount for unclaimed and ur	9.60	05-JUN-2020
JAYASHREE	SHASHIKANT	KARAMBALE	NA			OPP.HIRO HONDA SHOW ROOM PIN	INDIA	MAHARASHTRA	ALIBAG		402201		C13025900-13025900	Amount for unclaimed and ur	67.20	05-JUN-2020
NALINI	GHANSHYAM	MANDHALE	NA			KRISHNAKUNJ CO OP HO SOCIETY N	INDIA	MAHARASHTRA	ALIBAG		402201		C13041400-13041400	Amount for unclaimed and ur	36.00	05-JUN-2020
PRAKASH	N	TALATHI	NA			41, M.G.ROAD MAHAD, RAIGAD, MA	INDIA	MAHARASHTRA	ALIBAG		402301		C12010900-12010900	Amount for unclaimed and ur	34.80	05-JUN-2020
MRS	SHEELABHUPENDRAGANDHI		NA			PRABHAT COLONY SAVITRI MARG	INDIA	MAHARASHTRA	ALIBAG		402301		C12010900-12010900	Amount for unclaimed and ur	24.00	05-JUN-2020
FAIK	ALI	AKADIRKONDIVKA	NA			AT KUSGAON POST KUSGAON TALU	INDIA	MAHARASHTRA	ALIBAG		402301		C12013200-12013200	Amount for unclaimed and ur	36.00	05-JUN-2020
ANTONETTE	INDIRA	SEQUIRA	NA			CARANZALEM DONA PAULA GOA DI	INDIA	GOA	PANAJI		403001		C12029900-12029900	Amount for unclaimed and ur	4.80	05-JUN-2020
SANJAY	NARAYAN	BHOBE	NA			B 102 LANDSCAPE SHIRE KERANT CA	INDIA	GOA	PANAJI		403002		C12034403-12034403	Amount for unclaimed and ur	60.00	05-JUN-2020
SUBHASH	VASANT	GAWAS	NA			KVS-D3, KEY VILLAGE SCHEME, KUR	INDIA	GOA	PANAJI		403401		C12035000-12035000	Amount for unclaimed and ur	24.00	05-JUN-2020
SATISH	SURYA	NAGVENKER	NA			OMKAR 1753 HARWALEM HOUSING	INDIA	GOA	PANAJI		403505		C12013200-12013200	Amount for unclaimed and ur	118.80	05-JUN-2020
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPUS	INDIA	GOA	PANAJI		403513		C12010600-12010600	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	FRANCISJUDELOBO		NA			BEHIND PRIMARY HEALTH CARE YAD	INDIA	GOA	PANAJI		403515		C12034403-12034403	Amount for unclaimed and ur	96.00	05-JUN-2020
FRANCISCO	XAVIER	VAZ	NA			G-2, BLDG-C, GROUND FLOOR KURTI	INDIA	GOA	MARGAON		403602		C12029900-12029900	Amount for unclaimed and ur	48.00	05-JUN-2020
FRANCISQUINHA	FERNANDES		NA			H NO.81 MODEM VADDO PARODA 3	INDIA	GOA	MARGAON		403705		C12010600-12010600	Amount for unclaimed and ur	96.00	05-JUN-2020
JOAQUIM	ANTHONY	DCOSTA	NA			HOUSE NO. 113 BELABHAT TILAMUJ	INDIA	GOA	MARGAON		403705		C12028900-12028900	Amount for unclaimed and ur	2.40	05-JUN-2020
WENONA	HERMINIA	FERNANDES	NA			H NO - 89, PRAIAL VADDO, CANSAUJ	INDIA	GOA	MARGAON		403712		C12044700-12044700	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	ROHIDASRAGHUNATHALHAT		NA			SNO 698 1 PUNE NASIK RD BHOSARJ	INDIA	MAHARASHTRA	PUNE		410039		C12013200-12013200	Amount for unclaimed and ur	240.00	05-JUN-2020
SEEMA	RAHUL	OSWAL	NA			JASRAJ BLDG., ROOM NO 5 & 9, NR.	INDIA	MAHARASHTRA	PANVEL		410203		C12010700-12010700	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHANDAS	A		NA			GAYATRI SANKUL 501 A VING PLOT 7	INDIA	MAHARASHTRA	PANVEL		410210		C12029900-12029900	Amount for unclaimed and ur	199.20	05-JUN-2020
REEMA	K	THAKUR	NA			B-12 ROOM NO-05 GHARKUL SEC-13	INDIA	MAHARASHTRA	PANVEL		410210		C12030400-12030400	Amount for unclaimed and ur	240.00	05-JUN-2020
SUMEET	GOPAL	SHARMA	NA			ROOM NO 25 H2 PARIJAT CHS SPAG	INDIA	MAHARASHTRA	PANVEL		410210		C12044700-12044700	Amount for unclaimed and ur	120.00	05-JUN-2020
VEERA	VENKANTA	SATYANARAYANA	NA			B 104 SHIVA SAGAR CHS PLOT NO 84	INDIA	MAHARASHTRA	PANVEL		410210		C13019300-13019300	Amount for unclaimed and ur	75.60	05-JUN-2020
DATTATRAY	ZUNGALJI	SHILAWANE	NA			A/P WAGHJAI NAGAR, KHARABWAD	INDIA	MAHARASHTRA	PANVEL		410501		C12023500-12023500	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDIP	BIDVAI		NA			A/P GOLEGAON TAL JUNNAR NEAR	INDIA	MAHARASHTRA	PANVEL		410502		C12036000-12036000	Amount for unclaimed and ur	90.00	05-JUN-2020
PUSHPAK	BALKRISHNA	BAKARE	NA			HUTATMA RAJGUGU CHOWK NEAR	INDIA	MAHARASHTRA	PANVEL		410505		C12017700-12017700	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHWINI	ANIL	KULKARNI	NA			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE		411001		C12033200-12033200	Amount for unclaimed and ur	120.00	05-JUN-2020
DASHRATH	EKNATH	KULDHARAN	NA			FLAT NO 506 SHUKRAWAR PETH NE	INDIA	MAHARASHTRA	PUNE		411002		C12033200-12033200	Amount for unclaimed and ur	4.80	05-JUN-2020
JITENDRAKUMAR	OMPRAKESH	GOYAL	NA			183 4 NANA PETH TALUKA PUNE CIT	INDIA	MAHARASHTRA	PUNE		411002		C12033500-12033500	Amount for unclaimed and ur	1560.00	05-JUN-2020
PANKAJ	BALMUKAND	SHAH	NA			40 BUDHWAR PETH VISHWESHWAR	INDIA	MAHARASHTRA	PUNE		411002		C12036000-12036000	Amount for unclaimed and ur	36.00	05-JUN-2020
RAMAMOORTHY	SRINIVASAN		NA			FLAT NO 8 MANTRI RESIDENCY NO1	INDIA	MAHARASHTRA	PUNE		411003		C12036000-12036000	Amount for unclaimed and ur	12.00	05-JUN-2020
PATANJALI	SHARAD	HARDIKAR	NA			61-A 9 SAI PRASAD PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE		411004		C12028900-12028900	Amount for unclaimed and ur	120.00	05-JUN-2020
NEETA	ASHOK	NERLIKAR	NA			J-2,PLINTH SR NO 14/4 ERANDWAN	INDIA	MAHARASHTRA	PUNE		411004		C12051400-12051400	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAKASH	BAGHUNATH	VISPUTE	NA			F NO 103 RAKHI APARTMENT F NO 4	INDIA	MAHARASHTRA	PUNE		411005		C12013300-12013300	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHVINI	ANIL	SATPUTE	NA			96 SATPUTE WADA N.T. WADI PUNE	INDIA	MAHARASHTRA	PUNE		411005		C12028900-12028900	Amount for unclaimed and ur	384.00	05-JUN-2020
SANDEEP	PUKHARAJ	OSWAL	NA			B-7, FLAT NO. 3 KUMARANGAN, FIR	INDIA	MAHARASHTRA	PUNE		411006		C12010600-12010600	Amount for unclaimed and ur	180.00	05-JUN-2020
MRS	VANDANA	DEEPAKDHANANI	NA			PRINCETON TOWN C-5-86, KALYANI	INDIA	MAHARASHTRA	PUNE		411006		C12010600-12010600	Amount for unclaimed and ur	124.80	05-JUN-2020
MOHAN	HANUMANT	JADHAV	NA			18/428, BHAGIRATHI, RAM SAHAKA	INDIA	MAHARASHTRA	PUNE		411006		C12023000-12023000	Amount for unclaimed and ur	96.00	05-JUN-2020
SANGEETA	PRADEEP	SINGH	NA			C-20, SNEHVIHAR, AUNDH PUNE MA	INDIA	MAHARASHTRA	PUNE		411007		C12010900-12010900	Amount for unclaimed and ur	32.40	05-JUN-2020
DEEPAKKUMAR	SURAJMAL	DAGA	NA			B 104, S NO 164 & 165 TWIN TOWE	INDIA	MAHARASHTRA	PUNE		411007		C12028900-12028900	Amount for unclaimed and ur	240.00	05-JUN-2020
YUGAL	TIWARI		NA			13/1 MADHUKUNI SOCIETY PANCH	INDIA	MAHARASHTRA	PUNE		411008		C12036000-12036000	Amount for unclaimed and ur	79.20	05-JUN-2020
DILIPKUMAR	DWARKADAS	PARIKH	NA			501, RASTA PETH ADITYA BLDG FLAT	INDIA	MAHARASHTRA	PUNE		411011		C12016900-12016900	Amount for unclaimed and ur	120.00	05-JUN-2020
BALKRUSHNA	MANIKLAL	DAVE	NA			351 SOMWAR PETH PUNE PUNE MA	INDIA	MAHARASHTRA	PUNE		411011		C12023000-12023000	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SHAHBABULALPHOOTERMAL		NA			9/12 PLEASANT PARK CO HOS SOC B	INDIA	MAHARASHTRA	PUNE		411013		C12010900-12010900	Amount for unclaimed and ur	48.00	05-JUN-2020
KIRAN	PANDHARINATH	LADKE	NA			S NO-26 GEETANIALI NIWAS BAHIRD	INDIA	MAHARASHTRA	PUNE		411013		C12033200-12033200	Amount for unclaimed and ur	28.80	05-JUN-2020
RENU	KESHAV	PARWANI	NA			102 FLAT NO SHAILESHWAR APTS FA	INDIA	MAHARASHTRA	PUNE		411013		C12033200-12033200	Amount for unclaimed and ur	120.00	05-JUN-2020
MAHENDRA	BANECHAND	DAKLYA	NA			SAIKRUPA HOUSING SOCIETY SERVE	INDIA	MAHARASHTRA	PUNE		411014		C12029900-12029900	Amount for unclaimed and ur	129.60	05-JUN-2020
SANTOSH	RAMCHANDRA	KANOJE	NA			FLAT NO 301 SAGAR APT NEAR TATA	INDIA	MAHARASHTRA	PUNE		411014		C12047200-12047200	Amount for unclaimed and ur	270.00	05-JUN-2020
ARUN	ABASAHEB	GAVHANE	NA			DARSHAN PARK A FLAT NO 7 SHRIN	INDIA	MAHARASHTRA	PUNE		411017		C12013300-12013300	Amount for unclaimed and ur	24.00	05-JUN-2020
PESSUMAL	MENGHRAJ	NANKANI	NA			P.W.D. QTRS., 15/6, PIMPRI COLONY	INDIA	MAHARASHTRA	PUNE		411017		C12030000-12030000	Amount for unclaimed and ur	144.00	05-JUN-2020
RAJKUMAR	PREMCHAND	TULSANI	NA			PLOT NO 75 NEAR ASHOK CINEMA C	INDIA	MAHARASHTRA	PUNE		411017		C12033200-12033200	Amount for unclaimed and ur	240.00	05-JUN-2020
TANAJI	EKNATH	BARAR	NA			H-4,202, SWAPNANAGRI OPP.MAGA	INDIA	MAHARASHTRA	PUNE		411018		C12010900-12010900	Amount for unclaimed and ur	79.20	05-JUN-2020
ABHAYKUMAR	TRYAMBAK	KULKARNI	NA			SE 20/3 KRUSHNA NAGAR PRADHIKA	INDIA	MAHARASHTRA	PUNE		411019		C12013200-12013200	Amount for unclaimed and ur	12.00	05-JUN-2020
BALUBAI	ISHWAR	SONAWANE	NA			NOOPUR SOC.RH151-FL-9 G-BLOCK	INDIA	MAHARASHTRA	PUNE		411019		C12022600-12022600	Amount for unclaimed and ur	96.00	05-JUN-2020
MRS	BEBY	PRALHADPATIL	NA			C/O ISHWAR DAMU SONAWANE NO	INDIA	MAHARASHTRA	PUNE		411019		C12022600-12022600	Amount for unclaimed and ur	96.00	05-JUN-2020
HEMLATA	DEVIDAS	KOLTE	NA			VRUNDWAN SOC FLAT NO-4 G BLD	INDIA	MAHARASHTRA	PUNE		411019		C12030000-12030000	Amount for unclaimed and ur	24.00	05-JUN-2020
ROHAN	BHANDARI		NA			A/P EKA HSG SOC FLAT NO 2 MIDC	INDIA	MAHARASHTRA	PUNE		411019		C12036000-12036000	Amount for unclaimed and ur	120.00	05-JUN-2020
ISHWAR	DASHRATHRAO	DHAMALE	NA			FLAT NO 16,INGALE COMPLEX UTTA	INDIA	MAHARASHTRA	PUNE		411023		C12010900-12010900	Amount for unclaimed and ur	12.00	05-JUN-2020
SURVE	VASANT	RAJARAM	NA			ADITYA APTS VISHAL NAGAR SR 24/J	INDIA	MAHARASHTRA	PUNE		411027		C12010900-12010900	Amount for unclaimed and ur	12.00	05-JUN-2020
VILAS	RAMU	KATORE	NA			S.NO 29/4 A, BHIMASHANKAR COLQ	INDIA	MAHARASHTRA	PUNE		411027		C12022600-12022600	Amount for unclaimed and ur	24.00	05-JUN-2020
SUDHAKAR	MADHUKAR	SATORE	NA			SANT TUKARAM NAGAR., NEW SAN	INDIA	MAHARASHTRA	PUNE		411027		C12030000-12030000	Amount for unclaimed and ur	84.00	05-JUN-2020
LAXMIKANT	DATTATRAYA	KALE	NA			ALANKAR SR NO 13/3 F SATVWADI H	INDIA	MAHARASHTRA	PUNE		411028		C12036			

SANJAY	NIWARTI	SHINDE	NA		FLAT NO- 1 ABHINANDAN APPT PLO	INDIA	MAHARASHTRA	PUNE		411033	C12034100-12034100-	Amount for unclaimed and ur	120.00	05-JUN-2020
NEMICHAND	KALLULAL	BOHRA	NA		NO.4, ABHILASHA SOC., CHINCHWAJ	INDIA	MAHARASHTRA	PUNE		411033	C12040400-12040400-	Amount for unclaimed and ur	1200.00	05-JUN-2020
UMAKANT	DILIP	NATRU	NA		16/1/A/6 BEHIND MSEB COLONY CH	INDIA	MAHARASHTRA	PUNE		411033	C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
UTTAM	TATOBA	JADHAV	NA		S.NO. 39 SHINDE WASTI KESHAV NA	INDIA	MAHARASHTRA	PUNE		411036	C12016900-12016900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASH	VASUDEO	DESHPANDE	NA		S. NO. 666/1A STATE BANK NAGAR R	INDIA	MAHARASHTRA	PUNE		411037	C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SHYAMALA	DILIP	DEO	NA		A/5, MAHAVIR PARK ,NEAR DEMELO	INDIA	MAHARASHTRA	PUNE		411037	C12013700-12013700-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	DNYANESHWARGANANPATPADWAL		NA		B 68/12 , SUPER INDIRANAGAR, BIBI	INDIA	MAHARASHTRA	PUNE		411037	C12022600-12022600-	Amount for unclaimed and ur	192.00	05-JUN-2020
SUNIL	DATTATRAYA	KULKARNI	NA		G-404 RAMYA NAGARI BIBWE WADI	INDIA	MAHARASHTRA	PUNE		411037	C12033200-12033200-	Amount for unclaimed and ur	19.20	05-JUN-2020
RAMESHCHANDR	PUNA	BEDSE	NA		3/28 OLD P&T COLONY GULTEKDI PI	INDIA	MAHARASHTRA	PUNE		411037	C12038400-12038400-	Amount for unclaimed and ur	144.00	05-JUN-2020
RUPALI	SURESH	GANDALE	NA		B- 103 P&P INDIRA NAGAR ROON	INDIA	MAHARASHTRA	PUNE		411037	C12044500-12044500-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANGAL	DAYALAL	BHANDARI	NA		546 A F D 469A/9, FLAT NO 9, YOGE	INDIA	MAHARASHTRA	PUNE		411037	C12056000-12056000-	Amount for unclaimed and ur	1200.00	05-JUN-2020
PRITI	SUNIL	DHANWAT	NA		FLAT NO 103 SUNDER SHILP CTS 2 T	INDIA	MAHARASHTRA	PUNE		411038	C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
SHALESH	EKNATH	CHAVAN	NA		FLAT NO 10A SHIVSAI SOC NEAR KIN	INDIA	MAHARASHTRA	PUNE		411038	C12013300-12013300-	Amount for unclaimed and ur	9.60	05-JUN-2020
SIDDHARTH	VIJAY	MOHOLKAR	NA		3, SWAYAMSIDHHA SOC., PAUD ROA	INDIA	MAHARASHTRA	PUNE		411038	C12056000-12056000-	Amount for unclaimed and ur	12.00	05-JUN-2020
GEETA	MUKUND	PARAMPE	NA		22,SHARADA,AADARSH COLONY, NE	INDIA	MAHARASHTRA	AHMEDNAGAR		414003	C13021900-13021900-	Amount for unclaimed and ur	1920.00	05-JUN-2020
DEEPA	MILIND	DESHPANDE	NA		FLAT NO.4, PROFILE AEGIS, PLOT NO	INDIA	MAHARASHTRA	PUNE		411038	C13023400-13023400-	Amount for unclaimed and ur	90.00	05-JUN-2020
GAGANDEEP	GURMEET	GUPTA	NA		405 LILAC RAHEJA GARDENS WANO	INDIA	MAHARASHTRA	PUNE		411040	C12033200-12033200-	Amount for unclaimed and ur	600.00	05-JUN-2020
SHASHANK	JAIN		NA		HINGNE KHURD SINGHAGAD ROAD	INDIA	MAHARASHTRA	PUNE		411041	C12036000-12036000-	Amount for unclaimed and ur	12.00	05-JUN-2020
JADHAV	SOMNATH	MANIK	NA		SUTARALI DHAYARI GAON TAL-HAVI	INDIA	MAHARASHTRA	PUNE		411041	C12038400-12038400-	Amount for unclaimed and ur	6.00	05-JUN-2020
SACHIN	SHIVAJI	SAWANT	NA		BHAIKAV RESIDENCY FLAT NO 18 JA	INDIA	MAHARASHTRA	PUNE		411041	C12044700-12044700-	Amount for unclaimed and ur	1.20	05-JUN-2020
MR	KAILASPANDURANGBHUJAL		NA		450, GHORPADE PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE		411042	C12032300-12032300-	Amount for unclaimed and ur	240.00	05-JUN-2020
MEENA	POPATLAL	BHANDARI	NA		FLAT NO - 1 , VITHOBA PALKHI CHO	INDIA	MAHARASHTRA	PUNE		411042	C12056000-12056000-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJAYA	MANGILAL	BHANDARI	NA		893, BHAWANI PETH, PUNE MAHAR	INDIA	MAHARASHTRA	PUNE		411042	C12056000-12056000-	Amount for unclaimed and ur	360.00	05-JUN-2020
GEETANJALI	KIRAN	PUROHIT	NA		SR NO.37/4, PARVATI HEIGHTS, SHR	INDIA	MAHARASHTRA	PUNE		411043	C12030400-12030400-	Amount for unclaimed and ur	48.00	05-JUN-2020
PATIL	BHAGYASHRI	ANIL	NA		S NO 11/1 FLAT NO 54 BLDG SAI NIR	INDIA	MAHARASHTRA	PUNE		411043	C12036000-12036000-	Amount for unclaimed and ur	4.80	05-JUN-2020
DILIP	BAPURAO	SALUNKHE	NA		FLAT NO. 5 BUILDING RAUT BAUG (I	INDIA	MAHARASHTRA	PUNE		411043	C12038400-12038400-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMAKANT	SOMNATH	DALWALE	NA		A 1/5, S.NO 35/3, MOHAN NAGAR, B	INDIA	MAHARASHTRA	PUNE		411043	C12058100-12058100-	Amount for unclaimed and ur	24.00	05-JUN-2020
RASVANTA	NARENDRA	JAMADAR	NA		SEC NO 21 SCHEME NO 10 BUIL NO	INDIA	MAHARASHTRA	PUNE		411044	C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJENDRA	HANUMAN	SHARMA	NA		SE NO 28 PL NO 511 FL NO6 NIRMAM	INDIA	MAHARASHTRA	PUNE		411044	C12017500-12017500-	Amount for unclaimed and ur	48.00	05-JUN-2020
MANGESH	BARKU	GAIKWAD	NA		12/3 SEC NO 27/A PRADHIKARAN NI	INDIA	MAHARASHTRA	PUNE		411044	C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
DIGVIJAY	SINGH	RATHORE	NA		FLAT NO 504 KUMAR SAHAWAS OP	INDIA	MAHARASHTRA	PUNE		411045	C12036000-12036000-	Amount for unclaimed and ur	28.80	05-JUN-2020
ANANT	KESHAV	GHATGE	NA		SR. NO 11, HARSHADA APARTMENT	INDIA	MAHARASHTRA	PUNE		411046	C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
NILESH	RAMANLAL	PARAKH	NA		392 SANTOSH NAGAR BADAMI NIVA	INDIA	MAHARASHTRA	PUNE		411046	C12013700-12013700-	Amount for unclaimed and ur	6.00	05-JUN-2020
SAURABH	S	KADGOANKAR	NA		JAIGANESH APTS. FLAT NO 4.S.N. 46	INDIA	MAHARASHTRA	PUNE		411046	C12023000-12023000-	Amount for unclaimed and ur	18.00	05-JUN-2020
GURUNATH	DATTATRAYA	RAUT	NA		10/11, SUKHSAGAR NAGAR KATRAJ	INDIA	MAHARASHTRA	PUNE		411046	C12044500-12044500-	Amount for unclaimed and ur	18.00	05-JUN-2020
YUVARAJ	DINKARRAO	KADAM	NA		A-301, PRAKASH MEMORIES BHARTI	INDIA	MAHARASHTRA	PUNE		411046	C12044500-12044500-	Amount for unclaimed and ur	6.00	05-JUN-2020
SURESH	SAKHARAM	GOPHAN	NA		A/601 SUN PLANET ANANDNAGAR R	INDIA	MAHARASHTRA	PUNE		411051	C12022600-12022600-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAMOD	NARAYANRAO	THORAT	NA		B 7/14 KENDRITA VIHAR PUNE NASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412105	C12013200-12013200-	Amount for unclaimed and ur	27.60	05-JUN-2020
VINODKUMAR	JAWAHARMAL	BAFANA	NA		A/P ANAND SOCIETY DARADA BUILDI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412210	C12044500-12044500-	Amount for unclaimed and ur	120.00	05-JUN-2020
NILESH	SHIVAJIRAO	KAMTHE	NA		A/P KHALAD TAL PURANDHAR PUMI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412301	C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MR	SANTOSH	SURESHDHAVALI	NA		A/P MANJARI BK, TAL-HAVELI, HADA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412307	C12045700-12045700-	Amount for unclaimed and ur	9.60	05-JUN-2020
SURESH	KHIALKUMAR	CHAVLANI	NA		YESHWANT NAGAR, WAI, TAL-WAI,	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	C12010919-12010919-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIDYA	SUHAS	ZANKAR	NA		156/2, RAILWAY LINE NEAR PANKA B	INDIA	MAHARASHTRA	SOLAPUR		413001	C12010700-12010700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASHCHAND	BHAVARLAL	VAID	NA		44/13 BHAGWATI SOCIETY SAMRAT	INDIA	MAHARASHTRA	SOLAPUR		413002	C12010900-12010900-	Amount for unclaimed and ur	408.00	05-JUN-2020
NILESH	VIJAYKUMAR	GANDHI	NA		A/P, MAHAVIR PATH NATEPUTE TAL	INDIA	MAHARASHTRA	SOLAPUR		413002	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAKABUL	DAUDSAHEB	PATEL	NA		90 RAMWADI SOLHAPUR SOLHAPU	INDIA	MAHARASHTRA	SOLAPUR		413003	C12013300-12013300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MALLIKARJUN	SIDRAM	ATNURKAR	NA		A 463/64 ADITYA NAGAR VIJAPUR R	INDIA	MAHARASHTRA	SOLAPUR		413004	C12013300-12013300-	Amount for unclaimed and ur	30.00	05-JUN-2020
BABURAO	KALYANRAO	KULKARNI	NA		B NO 38 A SONAMATA NAGAR OPP	INDIA	MAHARASHTRA	SOLAPUR		413004	C12013300-12013300-	Amount for unclaimed and ur	7.20	05-JUN-2020
VIPUL	S	SUTAR	NA		4 B MAHAVIR HOUSING OSC VIJAPU	INDIA	MAHARASHTRA	SOLAPUR		413004	C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
MALLINATH	GUNDAYYA	TALIKOTI	NA		NO.17, OLD SANTOSH NAGAR, BIJA	INDIA	MAHARASHTRA	SOLAPUR		413004	C13025900-13025900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SRIDHAR	NAGNATH	CHAVAN	NA		175, BHARAT RATNA INDIRA NAGAR	INDIA	MAHARASHTRA	SOLAPUR		413006	C12010700-12010700-	Amount for unclaimed and ur	9.60	05-JUN-2020
DATTU	RAMDAS	DUBAS	NA		85 AKKALKOT ROAD RAJIV NAGAR S	INDIA	MAHARASHTRA	SOLAPUR		413006	C12033200-12033200-	Amount for unclaimed and ur	300.00	05-JUN-2020
DIGAMBAR	VASUDEV	MULAY	NA		1444/1 W N 31, PANDHARPUR, GAN	INDIA	MAHARASHTRA	SOLAPUR		413006	C12044700-12044700-	Amount for unclaimed and ur	38.40	05-JUN-2020
SANTOSH	CHANDANMAL	DAGALE	NA		MARWAD PETH, NEAR BALAJI MANI	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJAY	CHANDANMAL	DAGALE	NA		JAGTAP MALE TAL-BARAMATI DIST-	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	18.00	05-JUN-2020
JAGDISH	MOTILAL	GUGALE	NA		PLOT NO. 44, BARAMATI KRISHI UTR	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	240.00	05-JUN-2020
MOTILAL	DHANRAJ	GUGALE	NA		PLOT NO- 44 MARKET YARD, TAL- B	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	240.00	05-JUN-2020
VIJAYA	MOTILAL	GUGALE	NA		MARKET YARD FLAT NO. 44 DIST - PI	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	360.00	05-JUN-2020
ASHISH	BALAJI	DENGALE	NA		PLAT NO.18, VITTHAL PLAZA NIRA R	INDIA	MAHARASHTRA	SOLAPUR		413102	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUNITA	SUNIL	DGORGE	NA		285 MALAGUNDE VASTI AMBIKANVA	INDIA	MAHARASHTRA	SOLAPUR		413102	C12036000-12036000-	Amount for unclaimed and ur	2.40	05-JUN-2020
RAHULKUMAR	MAHENDRA	DUGAD	NA		A/P MALEGOAN BK SHIVNAGAR BA	INDIA	MAHARASHTRA	SOLAPUR		413102	C12044500-12044500-	Amount for unclaimed and ur	18.00	05-JUN-2020
MRS	SHAILA	KISANKHADE	NA		AT POST LAKHEWADI TAL INDPAPUR	INDIA	MAHARASHTRA	SOLAPUR		413106	C13021900-13021900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	MAHADEO	ANNASAHEBSALLU	NA		AT- BHIVARAWADI PO- WANGI NO.3	INDIA	MAHARASHTRA	SOLAPUR		413202	C12034600-12034600-	Amount for unclaimed and ur	48.00	05-JUN-2020
KAZI	KALIM	ABDULRASHD	NA		VICKY CHS BHAWANI NAKA NEAR SH	INDIA	MAHARASHTRA	SOLAPUR		413203	C12033200-12033200-	Amount for unclaimed and ur	12.00	05-JUN-2020
GANDHI	SANDIP	GHANSHYAMDAS	NA		MAIN ROAD, KARWALA SOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR		413203	C13019300-13019300-	Amount for unclaimed and ur	72.00	05-JUN-2020
RAJIV	VISHWANATH	KOLE	NA		2049, HARIDAS VES PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12010700-12010700-	Amount for unclaimed and ur	126.00	05-JUN-2020
ALKA	BALKRISHNA	UPADHYE	NA		2140/2 KAWTHEKAR GALLI PANDH	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
AMIT	VILAS	BADAVE	NA		2005 BADAVE GALLI PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12028900-12028900-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUNIL	BHAUSAHEB	DOMBE	NA		H NO 3970 STATION ROAD PANDH	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRAKASH	VITTHAL	SHEVALE	NA		S NO 44/ 23 BEHIND NAGALAND NE	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12028900-12028900-	Amount for unclaimed and ur	360.00	05-JUN-2020
SANDEEP	PARMESHWAR	SHELKE	NA		VARSHA BANGALOW BEHIND HOTEL	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	ANIL	DNYANESHWARD	NA		3858 SANTH PETH SANGOLA ROAD	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
DESHPANDE	BALAJI	PADMAKAR	NA		MU PO KALAMB TO PANDHARPUR R	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12036000-12036000-	Amount for unclaimed and ur	99.60	05-JUN-2020
SURESH	S	SHIRHATTIMATH	NA		SHIVALLA NIWAS YASHWANT SOC B	INDIA	MAHARASHTRA	PANDHARPUR		413304	C12036000-12036000-	Amount for unclaimed and ur	48.00	05-JUN-2020
MARUTI	SIDDHESHWAR	NAKATE	NA		KHANDOBA GALLI A/P/T MANGALW	INDIA	MAHARASHTRA	PANDHARPUR		413305	C12013200-12013200-	Amount for unclaimed and ur	14.40	05-JUN-2020
NARENDRA	SHRIDHAR	KHANDDEKAR	NA		A/P UCETHAN TA MANGALWEDHA	INDIA	MAHARASHTRA	PANDHARPUR		413305	C12013200-12013200-	Amount for unclaimed and ur	18.00	05-JUN-2020
AJIT	MAHADEV	DANGE	NA		356 KALE GALLI A/P MARAVADE TA	INDIA	MAHARASHTRA	PANDHARPUR		413305	C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
REKHA	TANAJI	HAJARE	NA		NAGANEWADI KARKHANA ROAD SU	INDIA	MAHARASHTRA	PANDHARPUR		413305	C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
KISAN	ABA	DANGE	NA		RAMKRISHNA NAGANE PLOT NO 10	INDIA	MAHARASHTRA	PANDHARPUR		413305	C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
MAHENDRA	ANANDLAL	GANDHI	NA		AT POST MAHIUD TALUKA - SANGO	INDIA	MAHARASHTRA	PANDHARPUR		413306	C12028900-12028900-	Amount for unclaimed and ur	360.00	05-JUN-2020

MEENAKSHI	DILIP	KAKDE	NA		PALAVI NIVAS KAKDE PALATS OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	162.00	05-JUN-2020
SUSHMA	MILIND	PATIL	NA		C/O. M. S. PATIL VAIDYA NAGAR, OS	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	288.00	05-JUN-2020
VIJAYALAXMI	BALASAHEB	MUNDADA	NA		ANAND NAGAR OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
JASRAJ	KHIMARAMJI	MALI	NA		SHREE AMBE, FANCY & GENL. STOR	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	318.00	05-JUN-2020
AKBARKHAN	GULABKHAN	PATHAN	NA		NEAR OLD BUS DEPO OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	14.40	05-JUN-2020
MR	MUKUNDARAJUR	AGHULE	NA		AMIT JEWELLERS PALNE SHOPPING C	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	90.00	05-JUN-2020
SUSHANT	NARAYAN	KATHARE	NA		NIMBALKAR GALLI, OSMANABAD M	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHITAL	SHRIDHAR	PATIL	NA		BEHIND D. I. C. OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	72.00	05-JUN-2020
BHAGVAT	RAJARAM	GHOGRE	NA		AT. POST. UPALÉ (M) TAL. OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
BALASAHEB	GOROBA	KADAM	NA		AT. POST. SANJA TAL. DIST OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
BALAJI	GANGADHAR	KALE	NA		TPS ROAD MADHU MANGAL NIWAS	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	96.00	05-JUN-2020
VISHAL	SURESH	RANKHAMBE	NA		NAVJIVAN HOSPITAL IN FRONT OF S	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJABHAU	SAWLARAM	KADAM	NA		ADHIKSHAK RAJYA UTPADAN SHULK	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	102.00	05-JUN-2020
SUDHIR	DHARMRAJ	JAGDALE	NA		C/O LOMTE HARIDAS MANOHAR SA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
NASER	NURULLAH	CHOWDHRY	NA		ASHYANA BHANUNAGAR, OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	168.00	05-JUN-2020
BALASAHEB	BHARAT	PADWAL	NA		A P UPLA (M) TAL - DIST- OSMANA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
DILIP	MAHADEV	MASE	NA		C/O UMBARE KOTHA OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SAMBHUDEV	RAOSAHEB	KHATING	NA		AIIT CONCRETE PRODUCTS MIDC OS	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	42.00	05-JUN-2020
VIJAYKUMAR	MITHURAO	THADAWE	NA		BHANUNAGAR OSMANABAD OSMAN	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	RUSHIKESHRAJENDRA	DHARASHIVK	NA		DAIVYOG BEHIND DYANESHWAR MA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	81.60	05-JUN-2020
DHIRAJ	BHAGWANDAS	MINIYAR	NA		SAMTA COLONY OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	78.00	05-JUN-2020
VIJAY	BALKISHAN	MANTRI	NA		MARWADI GALLI OSMANABAD MAH	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	14.40	05-JUN-2020
KAUSTUBH	NILKANTHRAO	AGHOR	NA		HOUSE NO.273 SAMARTH NAAGAR	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	ABASAHEB	PATIL	NA		HOUSE NO-169 YEDSHI BARSHI OS	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	48.00	05-JUN-2020
SAURABH	SURESH	PHADKULE	NA		SAURABH NIWAS JAIN LENI ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUDHIR	LAXMANRAO	YEKANDE	NA		C/O ABDARE NIWAS RAJIV GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	24.00	05-JUN-2020
NANASAHEB	GOROBA	JAMDADE	NA		70 ANUSURDA GANU ANSURDA TAL	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unclaimed and ur	6.00	05-JUN-2020
DEEPAK	VISHWANATH	BIRAJDAR	NA		NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MEENA	JAYANT	KULKARNI	NA		SHUBHANGI MITRA NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unclaimed and ur	96.00	05-JUN-2020
JEEVAN	VANKATRAO	SALUNKE	NA		OLD AUSA ROAD AYODHYA SOCIETY	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unclaimed and ur	54.00	05-JUN-2020
HEMANT	GOVINDRAO	NELWADKAR	NA		NANDI STOP DESHPANDE COLONY	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unclaimed and ur	2.40	05-JUN-2020
UMA	JUGALKISHOR	JAJU	NA		16 - DA SIGNAL CAMP NARAYAN NA	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unclaimed and ur	270.00	05-JUN-2020
NILKANTH	VAIJINATH	JIVANE	NA		ATHARV CIETY LATUR TQ LIC COLON	INDIA	MAHARASHTRA	LATUR	413512	C12027000-12027000-	Amount for unclaimed and ur	70.80	05-JUN-2020
MAYURI	MORESHWAR	KALE	NA		ANAHAT VIVEKANANDPURAM SUTM	INDIA	MAHARASHTRA	LATUR	413512	C12033300-12033300-	Amount for unclaimed and ur	20.40	05-JUN-2020
SANGAPPA	GURUPPA	BOLA	NA		SANGMESHVAR NIVAS RAMNAGAR	INDIA	MAHARASHTRA	LATUR	413512	C12036000-12036000-	Amount for unclaimed and ur	30.00	05-JUN-2020
VAIBHAV	BHASKAR	KANKAL	NA		SIGNAL CAMP, LATUR LATUR MAH	INDIA	MAHARASHTRA	LATUR	413512	C12044500-12044500-	Amount for unclaimed and ur	120.00	05-JUN-2020
NIRMALA	VISHWANATH	KOLHE	NA		FLAT NO -103, OM CHAMBERS OPP	INDIA	MAHARASHTRA	LATUR	413512	C12044500-12044500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUMANBAI	GUNWANTRAO	SHINDE	NA		NEAR ARUNA SALES, NEAR SURYA H	INDIA	MAHARASHTRA	LATUR	413512	C12044500-12044500-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOKBHAJ	MANJIBHAI	RATHOD	NA		RATHOD BUILDING, OPP SOMANI H	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
SONWANE	MAHENDRA	NAVANATH	NA		KHADGAON ROAD, TAL-LATUR, DIST	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700-	Amount for unclaimed and ur	264.00	05-JUN-2020
BHAGWAT	PANDURANG	WAYAKER	NA		YASHASHRI AMALESHWAR NAGAR O	INDIA	MAHARASHTRA	LATUR	413512	C12044700-12044700-	Amount for unclaimed and ur	115.20	05-JUN-2020
SHRINIWAS	DAMODHARRAO	MALSHETWAR	NA		UDGIR UDGIR UDGIR MAHARASHTR	INDIA	MAHARASHTRA	LATUR	413517	C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAVIN	ROHIDAS	PATIL	NA		GOVT I T DEONI DIST LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413519	C13019300-13019300-	Amount for unclaimed and ur	30.00	05-JUN-2020
BAPU	TUKARAM	GHONGATE	NA		A.P KASAI TAL-TULJAPUR DIST- OSM	INDIA	MAHARASHTRA	LATUR	413601	C12028900-12028900-	Amount for unclaimed and ur	24.00	05-JUN-2020
HEMANT	VASANTLAL	MUTHA	NA		ATPOST VAMBORI TAL RAHURI VAN	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	C13021900-13021900-	Amount for unclaimed and ur	12.00	05-JUN-2020
BABASAHEB	RAMCHANDRA	KHARDE	NA		A/P- KOLHAR TAL- RAHATA DIST- AH	INDIA	MAHARASHTRA	SHRIRAMPUR	413710	C12017500-12017500-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHANTA	VASANT	KALE	NA		E-39, RAVINDRA COLONY MPKV, TAL	INDIA	MAHARASHTRA	SHRIRAMPUR	413722	C13023400-13023400-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRASAD	NIRANJAN	SHETTY	NA		HOTEL KALPALATHA SHIVAJI CHOW	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	C12033200-12033200-	Amount for unclaimed and ur	168.00	05-JUN-2020
NADGAUDA	NAMRATA	NARASINHA	NA		ROOM NO 1 NEAR TAHSILDAR OFFIC	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
ASHOK	HIRALAL	RANA	NA		EKATA ROW HOUSING COLONY, KED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
SUBHASHLAL	KISANDAS	PATWA	NA		BURUGAON ROAD, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12020000-12020000-	Amount for unclaimed and ur	4.80	05-JUN-2020
MANOJ	SAMPATLAL	MUTHA	NA		SURAJ NEAR LOKHANDI PUL, STATIO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12023500-12023500-	Amount for unclaimed and ur	240.00	05-JUN-2020
PRATHIBHA	VITHAL	MACHCHA	NA		PLOT NO-20-C, VIVEK SATBHAI MAL	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12023500-12023500-	Amount for unclaimed and ur	48.00	05-JUN-2020
ANIL	KAJALE	NA	NA		3, SUKHAKARTA SOSA, KAYANETIK C	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12023500-12023500-	Amount for unclaimed and ur	92.40	05-JUN-2020
MOHAMMEDALI	DILAWER	SHAIKH	NA		6407 BELAJAR GALLI SARJEPURA AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12027000-12027000-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SHAILESH	SHARADMEHER	NA		SEEMA BUNGLOW, Z.P. COLONY, STA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12030000-12030000-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESHWAR	LAXMINARAYAN	SAHADEO	NA		SAHADEO NIWAS, BUNGLOW NO 1,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12030000-12030000-	Amount for unclaimed and ur	396.00	05-JUN-2020
BHAGWAN	GOVINDRAM	LUHAN	NA		ROOM NO 47 SINDHI COLONY TARAJ	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
NEETU	SHAMLAL	NAGDEV	NA		221 TARAKPUR AHMEDNAGAR MAH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MANOJ	PUSHPRAJ	SAHANI	NA		273 SHINDHI COLONY TARAKPUR A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
DEEPA	ANAND	KHANDEKAR	NA		HANUMAN CHEMBAR SARJEPURA O	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12033200-12033200-	Amount for unclaimed and ur	82.80	05-JUN-2020
MOHANLAL	RAMAVTAR	MANDHANNA	NA		MAN-DHAN 7005, M.G.ROAD, AHMI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900-	Amount for unclaimed and ur	480.00	05-JUN-2020
DATTATRAY	PANDURANG	KSHIRSAGAR	NA		102 SHISHIR GOVTS QUARTERS NE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SARFARAZ	RAFIK	SHAIKH	NA		PL NO A/ 15 PRIYADARSHANI HSG S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900-	Amount for unclaimed and ur	120.00	05-JUN-2020
MONALI	KIRITKUMAR	SHAH	NA		2157, PINJAR LANE, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900-	Amount for unclaimed and ur	30.00	05-JUN-2020
SAGAR	SUKHDEV	SHIRSATH	NA		BURUGAON ROAD, NEAR CHANDA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13021900-13021900-	Amount for unclaimed and ur	24.00	05-JUN-2020
DILIP	HASRAJ	KARNAAWAT	NA		RAIHANS, BHAWANI NAGAR NEAR V	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13023400-13023400-	Amount for unclaimed and ur	22.80	05-JUN-2020
MR	VIKASHNANMUKH	PATIL	NA		19, VIDYA-PRASAD BUNGLOW, SHIV	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13023400-13023400-	Amount for unclaimed and ur	96.00	05-JUN-2020
SAROJ	SANJAY	MALOO	NA		TARAKPUR ROAD, TARAKPUR AREA,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C13023400-13023400-	Amount for unclaimed and ur	6.00	05-JUN-2020
ASHOK	SIMARATMAL	GUGLE	NA		1082, BHINAGAR AHMEDNAGAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	C13021900-13021900-	Amount for unclaimed and ur	1200.00	05-JUN-2020
RAJESH	BHASKARRAO	KETKAR	NA		FLAT NO 19, SAI VILLA 24/2A, AHVIL	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12010600-12010600-	Amount for unclaimed and ur	30.00	05-JUN-2020
PRASAD	GAJANAN	DESHPANDE	NA		35/KANCHANGANGA APPRT LABOU	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12018600-12018600-	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	BADRIPRASAD	MURAI	NA		OPP-RADHABAI KALE MAHILA - MAH	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C12020000-12020000-	Amount for unclaimed and ur	24.00	05-JUN-2020
NITIN	GOPAL	CHINCHORKAR	NA		VEER SAVARKAR MARG VASANT TEK	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C13021900-13021900-	Amount for unclaimed and ur	13.20	05-JUN-2020
RAJKUMAR	PRABHUNARAYAN	SHARMA	NA		PLOT NO. S.NO.10, 26/22/1+2+3, NE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	C13021900-13021900-	Amount for unclaimed and ur	4.80	05-JUN-2020
VAIBHAV	MOTILAL	BORA	NA		NAVLAI E 10 SAGAR COMPLEX AGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12013300-12013300-	Amount for unclaimed and ur	12.00	05-JUN-2020
GANESH	PRAKASH	TATIYA	NA		C/O P K TRADERS NAGAR PUNE ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C13021900-13021900-	Amount for unclaimed and ur	60.00	05-JUN-2020
DIPALEE	DHANYAKUMAR	GUGALE	NA		NAVI PETH TAL - PATHARDI DIST - A	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	C12013300-12013300-	Amount for unclaimed and ur	1.20	05-JUN-2020
VENKATESH	KEDARNATH	DAGA	NA		GANESH PETH MAIN ROAD AT. POST	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	C12013300-12013300-	Amount for unclaimed and ur	30.00	05-JUN-2020
MANGESH	KACHARU	DHANKE	NA		NATHNAGAR PATHARDI AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414102	C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
AMOL	RAOSAHEB	SONAWANE	NA		AT POST- HINGANGAON, TAL AND I	INDIA	MAHARASHTRA	AHMEDNAGAR	414103	C13021900-13021900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNIL	SURYABHAN	DAVANGE	NA		AT POST MURSHATPUR TQ KOPARG	INDIA	MAHARASHTRA	AHMEDNAGAR	414111	C12033500-12033500-	Amount for unclaimed and ur	88.8	

SAMBHAJI	GANGARAM	RASAL	NA		PL NO 50, J.C.O.HSG SOC, SAINIK NA	INDIA	MAHARASHTRA	SATARA		415001		C12010919-12010919-	Amount for unclaimed and ur	12.00	05-JUN-2020
SEEMA	DHANANJAY	CHAVAN	NA		76/28, MALHAR PETH, SATARA MA	INDIA	MAHARASHTRA	SATARA		415001		C12010919-12010919-	Amount for unclaimed and ur	48.00	05-JUN-2020
KAMAL	LOCHAN	MOHANTA	NA		8 SUYOG HOUSING COLONY SADAR	INDIA	MAHARASHTRA	SATARA		415001		C12013200-12013200-	Amount for unclaimed and ur	9.60	05-JUN-2020
RAJENDRA	VINAYAK	KAIGUDE	NA		173/2 GODOLI BEHIND S T COLONY	INDIA	MAHARASHTRA	SATARA		415001		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
DHANAPPA	IRAPPA	KOSHTI	NA		D 5 GOVT QUARTERS 5/5 SADAR BA	INDIA	MAHARASHTRA	SATARA		415001		C12013300-12013300-	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHOK	BAJIRAO	YADAV	NA		RIKIBDARWADI, A/P- KOREGAON, DI	INDIA	MAHARASHTRA	SATARA		415001		C12020000-12020000-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIKAS	MANSING	NALAWADE	NA		AT - POST - VADE TAL & DIST SATAR	INDIA	MAHARASHTRA	SATARA		415001		C12027000-12027000-	Amount for unclaimed and ur	235.20	05-JUN-2020
SULBHA	SUBHASH	GHORPADE	NA		SHIVSHAKTI GRIHNIRMAN SANSTHA	INDIA	MAHARASHTRA	SATARA		415001		C12036100-12036100-	Amount for unclaimed and ur	2.40	05-JUN-2020
NILESH	NIVRUTTI	KATKAR	NA		52 PAWAR COLONY, RAMNAGAR - IJ	INDIA	MAHARASHTRA	SATARA		415001		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
PALLAVI	A	PISAL	NA		SIDDHAI GADKAR ALI SARVODAY NA	INDIA	MAHARASHTRA	SATARA		415002		C12036000-12036000-	Amount for unclaimed and ur	12.00	05-JUN-2020
YUSUF	ABDULRAHIMAN	SHAIKH	NA		PLOT NO-21, KAWARE COLONY, BUJ	INDIA	MAHARASHTRA	SATARA		415002		C12056000-12056000-	Amount for unclaimed and ur	36.00	05-JUN-2020
RAJU	GANPATI	BHISE	NA		HILTOP COLONY S NO 17 KPN 33 SH	INDIA	MAHARASHTRA	SATARA		415002		C13041400-13041400-	Amount for unclaimed and ur	18.00	05-JUN-2020
USHA	DHANANJAY	YADAV	NA		III-A/4/7 KRISHNA NAGAR COLONY	INDIA	MAHARASHTRA	SATARA		415003		C12010919-12010919-	Amount for unclaimed and ur	240.00	05-JUN-2020
SURESH	KISAN	PAWAR	NA		AT POST MALKAPUR TALUKA- KARAI	INDIA	MAHARASHTRA	SATARA		415110		C12010600-12010600-	Amount for unclaimed and ur	48.00	05-JUN-2020
DEEPAK	VALLABHBHAI	HINGRAJIYA	NA		DYANESHWAR HOUSING SOCIETY, C	INDIA	MAHARASHTRA	SATARA		415110		C12010919-12010919-	Amount for unclaimed and ur	30.00	05-JUN-2020
SATISH	BHAGWANRAO	PATIL	NA		BULDOZERS WORKSHOP OPP KRISHI	INDIA	MAHARASHTRA	SATARA		415110		C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
MIR	ATMARAM	VITHUPATIL	NA		KRISHNA KOYNA SOCIETY PLOT NO -	INDIA	MAHARASHTRA	SATARA		415110		C12033200-12033200-	Amount for unclaimed and ur	192.00	05-JUN-2020
SUNITA	AVINASH	DHOBALE	NA		AT POST MASUR TAL KARAD DIST SA	INDIA	MAHARASHTRA	SATARA		415110		C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
PRASHANT	ASHOK	GAIKAWAD	NA		273 MANGALWAR PETH KARAD MA	INDIA	MAHARASHTRA	SATARA		415110		C12053500-12053500-	Amount for unclaimed and ur	6.00	05-JUN-2020
SHRIKANT	ATMARAM	KARVEKAR	NA		RETHARE BUDRUK TAL KARAD DISTI	INDIA	MAHARASHTRA	SATARA		415110		C12053500-12053500-	Amount for unclaimed and ur	6.00	05-JUN-2020
BALASAHEB	NATHURAM	SAVANT	NA		AT - PATAN TAL PATAN DIST - SATAR	INDIA	MAHARASHTRA	SATARA		415206		C12033200-12033200-	Amount for unclaimed and ur	21.60	05-JUN-2020
AJIT	RAJARAM	DEOKAR	NA		1398 A/P YASHVANTNAGAR SHALSH	INDIA	MAHARASHTRA	SATARA		415311		C12013200-12013200-	Amount for unclaimed and ur	33.60	05-JUN-2020
PRAKASH	SHAMRAO	PATIL	NA		A/P KAMERI TAL - WALWA DIST- SAN	INDIA	MAHARASHTRA	SATARA		415403		C12020000-12020000-	Amount for unclaimed and ur	12.00	05-JUN-2020
SANDIP	VILASRAO	PATIL	NA		A/P- KAMERI TAL- WALWA DIST- SA	INDIA	MAHARASHTRA	SATARA		415403		C12020000-12020000-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANOHAR	RAJARAM	PATIL	NA		A/P- NERLE TAL -WALWA DIST- SAN	INDIA	MAHARASHTRA	SATARA		415406		C12020000-12020000-	Amount for unclaimed and ur	30.00	05-JUN-2020
SEEMA	RAJENDRA	ITHAPE	NA		A/P - SHIRALA, MATOSHRI TAL - SHI	INDIA	MAHARASHTRA	SATARA		415408		C12020000-12020000-	Amount for unclaimed and ur	330.00	05-JUN-2020
PRAVIN	SAMPATRAO	JADHAV	NA		BRAHMA CHAITANYA PLOT NO 30 V	INDIA	MAHARASHTRA	SATARA		415409		C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
NARENDRA	MOHAN	KHANDAKE	NA		L1-24 NEW MHUDA COLONY, SADA	INDIA	MAHARASHTRA	SATARA		415501		C13011903-13011903-	Amount for unclaimed and ur	18.00	05-JUN-2020
DIGAMBAR	RAMCHANDRA	MOHOLKAR	NA		A/P- EKAMBE, SHRIRAMNAGAR SUL	INDIA	MAHARASHTRA	SATARA		415501		C13011903-13011903-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJENDRA	DATTATRAYA	SAWANAND	NA		AT POST- KHATAV DIST SATARA KH	INDIA	MAHARASHTRA	SATARA		415505		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	KIRANPRAKASHMOHITE	NA	NA		AT POST- VADUJ, TAL- KHATAV, DIS	INDIA	MAHARASHTRA	SATARA		415506		C12010919-12010919-	Amount for unclaimed and ur	36.00	05-JUN-2020
MR	SHEKH	SAMIRGULABAHU	NA		89 3 MUSLIM GALLI GANAPATI TEMI	INDIA	MAHARASHTRA	SATARA		415506		C12036000-12036000-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAHUL	SOPAN	SALUNKHE	NA		AT POST NAGTHANE NEAR CHOWNI	INDIA	MAHARASHTRA	SATARA		415519		C12036100-12036100-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANJAY	ASHOK	JAGTAP	NA		A/P SAKHARWADI TAL PHALTAN DIS	INDIA	MAHARASHTRA	SATARA		415522		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAYSHREE	VITTHAL	NIKAM	NA		KRUSHI DAULAT, LAXMINAGAR PHA	INDIA	MAHARASHTRA	SATARA		415523		C12044700-12044700-	Amount for unclaimed and ur	240.00	05-JUN-2020
DHANANIY	VASUDEO	TAKALE	NA		FLAT NO.C-13.PRATHAMESH APPT.,	INDIA	MAHARASHTRA	SATARA		415605		C12010919-12010919-	Amount for unclaimed and ur	60.00	05-JUN-2020
YASHAWANT	NARAYAN	MANORKAR	NA		1406, KHEND CHOWKI GUHAGAR RD	INDIA	MAHARASHTRA	SATARA		415605		C12013200-12013200-	Amount for unclaimed and ur	18.00	05-JUN-2020
HUSSAIN	ISMAL	MULLAJI	NA		H NO 1373 AT POST UKTAD TAL CH	INDIA	MAHARASHTRA	SATARA		415605		C12013200-12013200-	Amount for unclaimed and ur	240.00	05-JUN-2020
MRS	REHANA	ZIKURAHMANPA	NA		H.NO.102,RELIANCE COMPLEX BHO	INDIA	MAHARASHTRA	SATARA		415605		C12017500-12017500-	Amount for unclaimed and ur	436.80	05-JUN-2020
SADASHIV	SITARAM	CHAWAREKAR	NA		735, A, KEDAR KRUPA, MARUTI MA	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SATISH	DATTATRAYA	KHANOLKAR	NA		3226, BANDAR ROAD, RATNAGIRI M	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12010919-12010919-	Amount for unclaimed and ur	326.40	05-JUN-2020
ASHOK	BABASAHEB	SURVE	NA		753 TRIMURTI SALVI STOP NACHAN	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12013200-12013200-	Amount for unclaimed and ur	1.20	05-JUN-2020
RAGHUVVEER	KASHINATH	SAWANTDESAI	NA		H.NO.3087/K, SAINAND APTS, VILAS	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12030000-12030000-	Amount for unclaimed and ur	2.40	05-JUN-2020
MRS	SHWETASUNILSAWANT	NA	NA		702 A PARISHRAM NAVLAI NAGAR N	INDIA	MAHARASHTRA	RATNAGIRI		415639		C12010919-12010919-	Amount for unclaimed and ur	2.40	05-JUN-2020
SHASHIKANT	BABURAO	MAINE	NA		A/P UMBRAJ TAL KARAD SATARA M	INDIA	MAHARASHTRA	RATNAGIRI		415709		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	RAHULKUMARNVINCHANDRAPATE	NA	NA		SHOP NO. 3, 765, E WARD SUYOG A	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12010700-12010700-	Amount for unclaimed and ur	240.00	05-JUN-2020
ABHAY	BABURAO	MARLE	NA		FLAT NO.206 NANDANVAN PARK A3	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12020000-12020000-	Amount for unclaimed and ur	12.00	05-JUN-2020
KUNTINATH	ANANT	BELANKE	NA		FLAT NO. 305, NANDANVAN PARK 1	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12020000-12020000-	Amount for unclaimed and ur	48.00	05-JUN-2020
AVINASH	MORESHWAR	WADIKAR	NA		PLOT NO 26 MARTAND PRASAD RUM	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12020000-12020000-	Amount for unclaimed and ur	120.00	05-JUN-2020
SATISH	DATTATRAYA	CHILLAL	NA		5 B SUMERU CLASSES STAR TOWER	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12033200-12033200-	Amount for unclaimed and ur	144.00	05-JUN-2020
ANIL	DHULIDAS	PATELHUF	NA		ARVIND PLAZA, 614 E SHAHPURI, 2N	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12035000-12035000-	Amount for unclaimed and ur	31.20	05-JUN-2020
ANIL	MARTAND	BHOSALE	NA		THAKUR SANKUL, OPP SHAHPUR P	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12035000-12035000-	Amount for unclaimed and ur	33.60	05-JUN-2020
BHALCHANDRA	RAMCHANDRA	KORE	NA		FLAT NO- 22/ 19- E, TARABAI PARK,	INDIA	MAHARASHTRA	KOLHAPUR		416003		C12020000-12020000-	Amount for unclaimed and ur	1332.00	05-JUN-2020
PANDURANG	NAGU	GAVADE	NA		C-56 NEW TEACHERS QUATERS SHIV	INDIA	MAHARASHTRA	KOLHAPUR		416004		C12020000-12020000-	Amount for unclaimed and ur	60.00	05-JUN-2020
ABID	YUNUS	SALATI	NA		FL.NO:06, AYESHA, VEERA APTS, MA	INDIA	MAHARASHTRA	KOLHAPUR		416005		C12035000-12035000-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHWETA	PRAMOD	GULAWANI	NA		P.NO.12,RAJEEV NAGAR, KALMBA, K	INDIA	MAHARASHTRA	KOLHAPUR		416007		C12010919-12010919-	Amount for unclaimed and ur	120.00	05-JUN-2020
BALWANT	HARIBHAU	JAMDADE	NA		RS NO 176/6 A B PAIKI PL NO - 2 PA	INDIA	MAHARASHTRA	KOLHAPUR		416007		C12020000-12020000-	Amount for unclaimed and ur	120.00	05-JUN-2020
MRS	GULABDINKARKOPALKAR	NA	NA		1765, 'E' WARD, 206, SILVER ARCH, I	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-	Amount for unclaimed and ur	96.00	05-JUN-2020
MR	NIKHILKIRANIPORWAL	NA	NA		363/21, VARDHMAN MANE COLONY	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANDEEP	HIMMATRAO	SALUNKHE	NA		PLOT NO 15, NALWADE COLONY, SA	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-	Amount for unclaimed and ur	240.00	05-JUN-2020
SACHIN	SHANKARRAO	WADKAR	NA		A-1, SARANGA APARTMENTS, F.NO	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919-	Amount for unclaimed and ur	126.00	05-JUN-2020
SHIVAJIRAO	PARASHARAM	DESHMUKH	NA		3/4, PRADHYAPAK NIWAS WARANA	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12020000-12020000-	Amount for unclaimed and ur	180.00	05-JUN-2020
DAYANAND	DATTAJIRAO	LAVHATE	NA		285 A WARD 5 TH BUS STOP FULEW	INDIA	MAHARASHTRA	KOLHAPUR		416010		C12033200-12033200-	Amount for unclaimed and ur	27.60	05-JUN-2020
SATISH	PRABHAKAR	POKALE	NA		747, B P NO - 68, BANGLA NO. 8, V	INDIA	MAHARASHTRA	KOLHAPUR		416010		C12035000-12035000-	Amount for unclaimed and ur	12.00	05-JUN-2020
SANJAY	BALVANT	KULKARNI	NA		15,904 'A' SWAMI SARDAR PARK DE	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12010919-12010919-	Amount for unclaimed and ur	25.20	05-JUN-2020
PRIYA	SANTOSH	PATIL	NA		1669, A, RANKALA ROAD, KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12010919-12010919-	Amount for unclaimed and ur	13.20	05-JUN-2020
DILIP	RAICHAND	JAIN	NA		1773 A WARD SAKOLI CORNER KOL	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHA	JAYKUMAR	JOSHI	NA		906 A WARD MANORAMA NAGAR D	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12033200-12033200-	Amount for unclaimed and ur	1.20	05-JUN-2020
MR	RAVINDRADATTAJIRAOKHONDRE	NA	NA		PLOT NO 1 SHAM HOUSING SOCIETY	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12038400-12038400-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	RAOSOPASGONDAPATIL	NA	NA		AP KINI, TAL HATKANANGLE, DIST-K	INDIA	MAHARASHTRA	KOLHAPUR		416024		C12035000-12035000-	Amount for unclaimed and ur	48.00	05-JUN-2020
ABHAY	RAJARAM	PATIL	NA		14 YASHWANT HOUSING SOCIETY JA	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
KRISHNAPPA	D	TERDALE	NA		TAL SHIROL AP HASUR KOLHAPUR N	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C12036000-12036000-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJENDRAKUMAR	ANNASAHEB	ALASE	NA		MAHAVEER HOUSING SOCIETY, JAY	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C12063000-12063000-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMACHANDRA	SHRIPAD	PURIJARI	NA		HOUSE NO- 5, AT POST- NARSOBAW	INDIA	MAHARASHTRA	ICHALKARANJ		416104		C12020000-12020000-	Amount for unclaimed and ur	24.00	05-JUN-2020
BALASAHEB	KULKARNI	NA	NA		NARSOBAWADI NARSOBAWADI MA	INDIA	MAHARASHTRA	ICHALKARANJ		416104		C12028900-12028900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANTOSH	SURYAKANT	SAWANT	NA		NEAR KALARAM MANDIR MANE GA	INDIA	MAHARASHTRA	ICHALKARANJ		416106		C12033200-12033200-	Amount for unclaimed and ur	7.20	05-JUN-2020
PRADEEP	PAYGONDA	PATIL	NA		KUMBHOJ, TAL-HATKANANGLE, DIST	INDIA	MAHARASHTRA	ICHALKARANJ		416111		C12044700-12044700-	Amount for unclaimed and ur	21.60	05-JUN-2020
DHANAJI	DINKAR	JADHAV	NA		HOUSE NO. 602/1 AT POST GHUNAK	INDIA	MAHARASHTRA	ICHALKARANJ		416112		C12			

PRABHAKAR	KALLAPA	KAMBALE	NA			8/1449, MADHUBAN HOUSING SOC	INDIA	MAHARASHTRA	ICHALKARANJI		416115	C12030000-12030000-	Amount for unclaimed and ur	72.00	05-JUN-2020
VISHNU	KRISHNA	BAAD	NA			SAI BABA COMPLEX GANDHI NAGAR	INDIA	MAHARASHTRA	ICHALKARANJI		416119	C12029900-12029900-	Amount for unclaimed and ur	79.20	05-JUN-2020
PUSHPALATA	PRAKASH	PATIL	NA			AT-POST-PADALI BK, TAL-KARVEER,	INDIA	MAHARASHTRA	ICHALKARANJI		416229	C12010919-12010919-	Amount for unclaimed and ur	18.00	05-JUN-2020
ANITA	N	KHANDAGALE	NA			HOUSE NO. 3, PALUS COLONY A/P -	INDIA	MAHARASHTRA	ICHALKARANJI		416310	C12044500-12044500-	Amount for unclaimed and ur	60.00	05-JUN-2020
MILIND	VASANT	ZENDE	NA			AT/PO - SAVLAJ TAL- TASGAON DIST	INDIA	MAHARASHTRA	ICHALKARANJI		416311	C12020000-12020000-	Amount for unclaimed and ur	30.00	05-JUN-2020
KURUMKAR	ATUL	SHIVAJI	NA			ICICI BANK LTD BRANCH SAVAJAJ SH	INDIA	MAHARASHTRA	ICHALKARANJI		416311	C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
KAMBLE	HARSHAD	ANANDA	NA			H NO 1094 PATWARDHAN COLONY	INDIA	MAHARASHTRA	ICHALKARANJI		416312	C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
NANDKUMAR	MANE		NA			A/P KAVATHEMAHANKAL TAL KAVAJ	INDIA	MAHARASHTRA	MIRAJ		416405	C12036000-12036000-	Amount for unclaimed and ur	27.60	05-JUN-2020
MR	BHAGYESH	AJITSHAH	NA			249, MANGALWAR PETH MADHAV N	INDIA	MAHARASHTRA	MIRAJ		416406	C12020000-12020000-	Amount for unclaimed and ur	240.00	05-JUN-2020
VINOD	P	KODAG	NA			41 VILLAGE AVANDHI NR HANUMAN	INDIA	MAHARASHTRA	MIRAJ		416406	C12033200-12033200-	Amount for unclaimed and ur	180.00	05-JUN-2020
LAXMI	SHIVAJI	KOSHTI	NA			16 SHANTISAGAR SOCIETY BHARAT	INDIA	MAHARASHTRA	MIRAJ		416410	C12010600-12010600-	Amount for unclaimed and ur	19.20	05-JUN-2020
LEKHMICHAND	MANOHAR	MEGHANI	NA			356, MANGALWAR PETH, BEHIND M	INDIA	MAHARASHTRA	MIRAJ		416410	C12010919-12010919-	Amount for unclaimed and ur	30.00	05-JUN-2020
PRASHANT	PRAKASH	CHAVAN	NA			BEHIND RAM MANDIR MIRAJ, MIRAJ	INDIA	MAHARASHTRA	MIRAJ		416410	C12013300-12013300-	Amount for unclaimed and ur	120.00	05-JUN-2020
PRABHAKAR	DIGAMBAR	BHAVE	NA			PLOT NO-S-1 MAHADEWA SAHNIVALA	INDIA	MAHARASHTRA	MIRAJ		416410	C12020000-12020000-	Amount for unclaimed and ur	180.00	05-JUN-2020
DATTATRAY	SHANKARRAO	HALALE	NA			PATIL HOUD TAL- MIRAJ NR JAIN TE	INDIA	MAHARASHTRA	MIRAJ		416410	C12020000-12020000-	Amount for unclaimed and ur	18.00	05-JUN-2020
SMITA	GAJENDRA	CHIKODE	NA			SANTOSH BHUVAN, STATION ROAD,	INDIA	MAHARASHTRA	MIRAJ		416410	C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SWATI	VINAY	BHAGWAT	NA			KRISHANAND APPT B PURI MIRAJ, M	INDIA	MAHARASHTRA	MIRAJ		416410	C12044700-12044700-	Amount for unclaimed and ur	4.80	05-JUN-2020
VIJAY	NAYAKU	DHULUBULLU	NA			BEDAG ROAD PANDHARPUR RAILWA	INDIA	MAHARASHTRA	MIRAJ		416410	C13014400-13014400-	Amount for unclaimed and ur	10.80	05-JUN-2020
SHAILAJA	ANNASAHEB	PATIL	NA			JAIHIND COLONY, VISHRAMBAG, SA	INDIA	MAHARASHTRA	MIRAJ		416415	C12020000-12020000-	Amount for unclaimed and ur	30.00	05-JUN-2020
VISHAL	ANANTRAO	BHILUNGADE	NA			SHEETAL PLOT NO 14 GOVT COLONY	INDIA	MAHARASHTRA	MIRAJ		416415	C12044700-12044700-	Amount for unclaimed and ur	100.80	05-JUN-2020
HARESH	BHAGWAT		NA			C/O B N NIDHONI SHIVAM APRT. FLA	INDIA	MAHARASHTRA	MIRAJ		416415	C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANISH	NAGRAJ	JAIN	NA			710/11 SHA TEJRAJ AND SONS GAN	INDIA	MAHARASHTRA	SANGLI		416416	C12010600-12010600-	Amount for unclaimed and ur	1200.00	05-JUN-2020
DIGAMBAR	GANPATRAO	JADHAV	NA			780 PANADE GALLU KHAN BHAG SAN	INDIA	MAHARASHTRA	SANGLI		416416	C12010600-12010600-	Amount for unclaimed and ur	370.80	05-JUN-2020
ARCHANA	RAMAWATAR	AGRAWAL	NA			6 ANJALI APARTMENT, SHINDE MAL	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000-	Amount for unclaimed and ur	96.00	05-JUN-2020
APPASAHEB	DNYANCHANDRA	SHETTY	NA			GAYATRI APARTMEN FLAT NO.3 NEA	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000-	Amount for unclaimed and ur	18.00	05-JUN-2020
MR	SHIVAJI	BALASAHEBJADH	NA			LIFE INSURANCE CORPORATION OF	INDIA	MAHARASHTRA	SANGLI		416416	C12020000-12020000-	Amount for unclaimed and ur	24.00	05-JUN-2020
SRUJAN	GURUNATH	JOSHI	NA			HOUSE NO.303 ,PATIL GULLI, GAON	INDIA	MAHARASHTRA	SANGLI		416416	C12023000-12023000-	Amount for unclaimed and ur	24.00	05-JUN-2020
SARFRAJ	SALIM	DHANKWALA	NA			PLOT NO-24/24 ,SOUTH SHIVAJINAG	INDIA	MAHARASHTRA	SANGLI		416416	C12024700-12024700-	Amount for unclaimed and ur	114.00	05-JUN-2020
SUJATA	CHANDRAKANT	SHAH	NA			CHANDRAMA 67/69 SOUTH SHIVAJI	INDIA	MAHARASHTRA	SANGLI		416416	C12029900-12029900-	Amount for unclaimed and ur	60.00	05-JUN-2020
GURUDATTA	SADASHIV	JOSHI	NA			358 A RADHAKRISHNA VASAHAAT SA	INDIA	MAHARASHTRA	SANGLI		416416	C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
MALI	AMOL	JAGDISH	NA			NIRANKARI COLANY SANJAY NAGAR	INDIA	MAHARASHTRA	SANGLI		416416	C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
NITIN	ARVIND	AMBE	NA			1693,MITRA KRIPA BLDG GANESH N	INDIA	MAHARASHTRA	SANGLI		416416	C16010100-16010100-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARVIND	ARJUN	SATHE	NA			KADGAON ROAD MAL MARUTI NEA	INDIA	MAHARASHTRA	SAWANTWADI		416502	C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
DEEPAK	SHANKARRAO	CHAVAN	NA			2497 SUYASH NIVAS NEAR SADHAN	INDIA	MAHARASHTRA	SAWANTWADI		416502	C12044700-12044700-	Amount for unclaimed and ur	144.00	05-JUN-2020
SHRUTI	PRAKASH	PATTANSHETTI	NA			AT/POST MAHAGAON TAL-GADHIND	INDIA	MAHARASHTRA	SAWANTWADI		416502	C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
CHANDRAKANT	N	JANGANNURE	NA			AT/PO- HALKARNI TAL- GADHINGLA	INDIA	MAHARASHTRA	SAWANTWADI		416506	C12033200-12033200-	Amount for unclaimed and ur	68.40	05-JUN-2020
DAYANAND	VASANT	PATIL	NA			TEJURWADI, TAL-CHANDGAD DIST-K	INDIA	MAHARASHTRA	SAWANTWADI		416508	C12010919-12010919-	Amount for unclaimed and ur	60.00	05-JUN-2020
VISHNU	MAHADEO	PARAB	NA			A/P BARAB TAL SAWANTWADI, SAV	INDIA	MAHARASHTRA	SAWANTWADI		416510	C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHIVANAND	ATMARAM	MANTRI	NA			A/P ARAVALI TAL VENGURLA SAKHE	INDIA	MAHARASHTRA	SAWANTWADI		416516	C12044700-12044700-	Amount for unclaimed and ur	30.00	05-JUN-2020
AMAR	RAMCHANDRA	PARKAR	NA			RAMCHANDRA NIWAS WARD NO 5	INDIA	MAHARASHTRA	MALVAN		416602	C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	SHRINIWASABAI	PALSULE	NA			MAHAJAN NAGAR, AT/P-KALMATH,	INDIA	MAHARASHTRA	MALVAN		416602	C12035000-12035000-	Amount for unclaimed and ur	78.00	05-JUN-2020
BHASKAR	BABI	RANE	NA			AT POST HALWAL TAL KANKAVLI DIS	INDIA	MAHARASHTRA	MALVAN		416602	C13014400-13014400-	Amount for unclaimed and ur	240.00	05-JUN-2020
BHASKAR	VASANT	KUMBHAR	NA			POST LANJA NEW KUMBHARWADI T	INDIA	MAHARASHTRA	MALVAN		416701	C12033200-12033200-	Amount for unclaimed and ur	420.00	05-JUN-2020
LEENA	TECKCHANDANI		NA			BK 1614 RNO 1 SECTOR 26 NR MAD	INDIA	MAHARASHTRA	ULHASNAGAR		421004	C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
YOGESH	DATTAKUMAR	RANDIVE	NA			R No 101 Shri Girish Society Nr Gan	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12029900-12029900-	Amount for unclaimed and ur	180.00	05-JUN-2020
KAUSHIK	ARVIND	DEDHIA	NA			3/3, SARTHAK URSEKAR WADI RAM	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12031500-12031500-	Amount for unclaimed and ur	12.00	05-JUN-2020
TASWEERA	H	KHANDAGALE	NA			B - 402 AMBER RAI BLDG AMBER YO	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12045500-12045500-	Amount for unclaimed and ur	12.00	05-JUN-2020
MR	SATISH	RAMACHANDRAN	NA			RADHA NIVAS SANMITRA HSG. SOC	INDIA	MAHARASHTRA	DOMBIVALI		421202	C12013200-12013200-	Amount for unclaimed and ur	70.80	05-JUN-2020
RAJARAM	BALASAHEB	KALE	NA			A WING 16 JAI JAI SREE RAM CO OP	INDIA	MAHARASHTRA	DOMBIVALI		421203	C12029900-12029900-	Amount for unclaimed and ur	4.80	05-JUN-2020
YASHAWANT	KASHINATH	WEKHANDE	NA			BLOCK NO 703/ III SARVODAY GARD	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-	Amount for unclaimed and ur	72.00	05-JUN-2020
MR	PRADIPIJAGANNATH	PATIL	NA			SALAS CHS, D-26, RAMBAUG LANE 4	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
NITIN	BHASKAR	EKLAHARE	NA			RAMBAUG LANE NO.5 AL - RAZA BU	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-	Amount for unclaimed and ur	396.00	05-JUN-2020
MR	YOGESH	PRALHADCHAUDH	NA			SHRI SHAIL APARTMENT B WING BL	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-	Amount for unclaimed and ur	14.40	05-JUN-2020
DNYANDEV	TUKARAM	THANKAR	NA			TUKARAM THANKAR CHAWL THANK	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
AJAYKUMAR	VIDYAPRAKASH	JAIN	NA			408 SAGAR SANGAM F NO 14 3RD F	INDIA	MAHARASHTRA	KALYAN		421302	C12033200-12033200-	Amount for unclaimed and ur	273.60	05-JUN-2020
RAJESHREE	S	PATIL	NA			KASHIDHAM APT B WINGH 302 GOP	INDIA	MAHARASHTRA	KALYAN		421306	C13019300-13019300-	Amount for unclaimed and ur	57.60	05-JUN-2020
MR	SWAPNIL	KPANDIT	NA			209 D 5 EVEREST CHS NR BETURKAR	INDIA	MAHARASHTRA	KALYAN		421307	C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
DARSHAN	RAKESH	SHAH	NA			6, VRUNDAVAN SOCIETY, VANGANI	INDIA	MAHARASHTRA	KALYAN		421503	C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
DILIP	DIGAMBAR	BHANUSHALI	NA			GOVERNMENT REST HOUSE COMPOU	INDIA	MAHARASHTRA	KALYAN		421601	C12033500-12033500-	Amount for unclaimed and ur	30.00	05-JUN-2020
KAILAS	BHAURAO	GHULE	NA			SAMTA NAGAR WARD NO 5 KASAR	INDIA	MAHARASHTRA	KALYAN		421602	C12033500-12033500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHRILEKA	AMRUTRAO	PAWAR	NA			CHARUHAS, KANHERE WADI, SHIVA	INDIA	MAHARASHTRA	NASIK		422001	C12010907-12010907-	Amount for unclaimed and ur	2.40	05-JUN-2020
MANISH	RAGHUNATH	TIBREWALA	NA			SHOP NO. 33 G/F, VISHRAM BAG CO	INDIA	MAHARASHTRA	NASIK		422001	C12010907-12010907-	Amount for unclaimed and ur	79.20	05-JUN-2020
VINAY	DATTATRAY	BIRARI	NA			SATHE BAUG, M.G. ROAD, 2 FLOOR,	INDIA	MAHARASHTRA	NASIK		422001	C12017502-12017502-	Amount for unclaimed and ur	18.00	05-JUN-2020
MAHENDRA	MANAKCHAND	CHORDIYA	NA			1742/B, BEHIND DATTA CHAVANI BH	INDIA	MAHARASHTRA	NASIK		422001	C12020000-12020000-	Amount for unclaimed and ur	48.00	05-JUN-2020
LEELA	GOPAL	TEMBHURNIKAR	NA			C/O, DR. SANJYOTI SUKHTATME 15, A	INDIA	MAHARASHTRA	NASIK		422001	C12020000-12020000-	Amount for unclaimed and ur	24.00	05-JUN-2020
SATISH	KASHINATH	MANDORA	NA			3, SHILPA, PANDT COLONY, SHARAN	INDIA	MAHARASHTRA	NASIK		422002	C12010907-12010907-	Amount for unclaimed and ur	1.20	05-JUN-2020
SUJATA	SUHAS	SUGANDHI	NA			201/202, LAXMINARAYAN COMPLEX	INDIA	MAHARASHTRA	NASIK		422003	C12010907-12010907-	Amount for unclaimed and ur	432.00	05-JUN-2020
MAHESH	DILIP	KOTHULE	NA			1, A, HIRALAXMI APT. SITAGUMPHA	INDIA	MAHARASHTRA	NASIK		422003	C12010907-12010907-	Amount for unclaimed and ur	1.20	05-JUN-2020
MR	RAJESH	CHANDRASHEKHA	NA			4, PARVATI PALACE, OM NAGAR, HIJ	INDIA	MAHARASHTRA	NASIK		422003	C12017502-12017502-	Amount for unclaimed and ur	72.00	05-JUN-2020
NITIN	BHIKULAL	BOOB	NA			FLAT NO.8,GURUDHAN SOCY, OPP. Q	INDIA	MAHARASHTRA	NASIK		422003	C12033000-12033000-	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNIL	WAMAN	KAVISHWAR	NA			FL NO 09 ZUMBER APPT DINDORI RD	INDIA	MAHARASHTRA	NASIK		422004	C12033200-12033200-	Amount for unclaimed and ur	6.00	05-JUN-2020
AJAY	DEVIDAS	BHUTADA	NA			5/9/10, Ramraja Plot No.8 Samarth	INDIA	MAHARASHTRA	NASIK		422005	C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
VAISHALI	MANOJ	YEOLE	NA			MANUREKHA, BUNGLOW NO.7, JAI	INDIA	MAHARASHTRA	NASIK		422005	C12017502-12017502-	Amount for unclaimed and ur	120.00	05-JUN-2020
KRISHNA	RAOJI	CHAUDHRI	NA			F. NO. 10, PLOT NO. 97/98, S. NO. 7	INDIA	MAHARASHTRA	NASIK		422005	C12020000-12020000-	Amount for unclaimed and ur	18.00	05-JUN-2020
PRASHANT	PANDIT	KOTHAWADE	NA			30,'PURTI' HOUSING SOCIETY, VINAY	INDIA	MAHARASHTRA	NASIK		422006	C12010907-12010907-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJENDRA	PANDHARINATH	PATHADE	NA			SARVE NO. 55/28/2A, PLOT NO. 15,	INDIA	MAHARASHTRA	NASIK		422006	C12010907-12010907-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANGALA	GUTTAM	WAKLE	NA			PLOT NO. 18 VAIBHAV CO-OP HOUS	INDIA	MAHARASHTRA	NASIK		422006	C12017502-12017502-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHIR	SAKARLAL	PATIL	NA			FLT 10 SURYAKIRAN SOCIETY VINAY	INDIA	MAHARASHTRA	NASIK		422006	C12033500-12033500-	Amount for unclaimed and ur	2.40	05-JUN-2020
IPARKAR	BIPIN	MADHUKAR													

MRUNALINI	TUSHAR	CHANDWADKAR	NA			Chintamani Blow, Plot No 20 Shirraj	INDIA	MAHARASHTRA	NASIK			422009		C12033300-12033300-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHASKAR	SANTOSH	PAWAR	NA			N 42/N/4/1/2 NEAR DR DEORE SA	INDIA	MAHARASHTRA	NASIK			422009		C12033300-12033300-	Amount for unclaimed and ur	60.00	05-JUN-2020
NAGESH	NAMDEO	WARANKAR	NA			PUNJ APT, FLAT NO.9 BLDG. NO. 22,	INDIA	MAHARASHTRA	NASIK			422013		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
JAYDEEP	BHARAT	DESHMUKH	NA			BHARTAYAN BUNGLOW, SHRADDDHA	INDIA	MAHARASHTRA	NASIK			422013		C12023000-12023000-	Amount for unclaimed and ur	48.00	05-JUN-2020
RUPALI	LAXMIKANT	KOTHAWADE	NA			110 KRUSHNASMRUTI DISOJA COLO	INDIA	MAHARASHTRA	NASIK			422013		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEELIP	PANDURANG	PATIL	NA			JIJAMATA NAGAR, JAIL ROAD, NASIK	INDIA	MAHARASHTRA	NASIK			422101		C12010907-12010907-	Amount for unclaimed and ur	2.40	05-JUN-2020
APARNA	AMIT	SATARDEKAR	NA			KUNAL PARK, NEAR MSEB GODOWN	INDIA	MAHARASHTRA	NASIK			422101		C12010907-12010907-	Amount for unclaimed and ur	108.00	05-JUN-2020
RAMAN	DATTATRYA	SHINDE	NA			FLAT NO.9, BLDG NO. B 15, SHANTI	INDIA	MAHARASHTRA	NASIK			422101		C12010907-12010907-	Amount for unclaimed and ur	120.00	05-JUN-2020
KANHAIYALAL	LAXMANDAS	AMESUR	NA			AR, BLDG. - N-2, SINDHI COLONY JAI	INDIA	MAHARASHTRA	NASIK			422101		C12011300-12011300-	Amount for unclaimed and ur	14.40	05-JUN-2020
NANASAHEB	KISAN	TAWARE	NA			AT PO PALSE DIST NASIK NASIK MAH	INDIA	MAHARASHTRA	NASIK			422101		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
RITESH	PHALAK	KHARDE	NA			PLOT NO-12 TRIMURTI NAGAR SAIKI	INDIA	MAHARASHTRA	NASIK			422101		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
PAGARE	DEVENDRA	SUDHAKAR	NA			D 4 NARAYAN BAPU NGR SHIVAJI NG	INDIA	MAHARASHTRA	NASIK			422101		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
MAHENDRA	KUMAR	SINGH	NA			NO 15135544V HAV OPR 4 2 TRG RE	INDIA	MAHARASHTRA	NASIK			422102		C12010600-12010600-	Amount for unclaimed and ur	36.00	05-JUN-2020
MR	CHANDRA	BHUSHANPANDE	NA			II-B 1974 HAL TOWNSHIP OJHAR NA	INDIA	MAHARASHTRA	NASIK			422207		C12013200-12013200-	Amount for unclaimed and ur	96.00	05-JUN-2020
MOTILAL	DINULAL	SHAH	NA			HIRAMOCHAN SANKUL, NR. BUS STAN	INDIA	MAHARASHTRA	NASIK			422209		C12017500-12017500-	Amount for unclaimed and ur	13.20	05-JUN-2020
AVANI	MOTILAL	SHAH	NA			KALIDAS HOUSING SOCIETY SHIVAJI	INDIA	MAHARASHTRA	NASIK			422209		C12017502-12017502-	Amount for unclaimed and ur	13.20	05-JUN-2020
MR	UTTAM	KUMARDEB	NA			QAD 11 BRD AF STATION OJHAR NA	INDIA	MAHARASHTRA	NASIK			422221		C12020000-12020000-	Amount for unclaimed and ur	72.00	05-JUN-2020
RAMESH	JAISWAL		NA			SMQ 219/4 AIR FORCE STATION OJH	INDIA	MAHARASHTRA	NASIK			422221		C12044700-12044700-	Amount for unclaimed and ur	108.00	05-JUN-2020
ARUN	AMBADAS	KOKATE	NA			AT POST. KASABE SUKENE, TAL NIPH	INDIA	MAHARASHTRA	NASIK			422302		C12010907-12010907-	Amount for unclaimed and ur	18.00	05-JUN-2020
MR	SANTOSH	HARAMCHANDNOSTWAL	NA			NIPHAD URBAN, NIPHAD TAL. NIPHA	INDIA	MAHARASHTRA	NASIK			422303		C12010907-12010907-	Amount for unclaimed and ur	148.80	05-JUN-2020
RAMKRISHNA	JAGANNATH	JADHAV	NA			MADHMESHWAR MANDIR ROAD NE	INDIA	MAHARASHTRA	NASIK			422303		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHWIN	NANDKUMAR	BIRAR	NA			667, SANJAY NAGAR,94 NUMBER, LA	INDIA	MAHARASHTRA	NASIK			422306		C13019300-13019300-	Amount for unclaimed and ur	72.00	05-JUN-2020
GOPAL	NARAYAN	MADHE	NA			B-19, NEW PANCHAGANGA HOU.SO	INDIA	MAHARASHTRA	NASIK			422401		C12017502-12017502-	Amount for unclaimed and ur	12.00	05-JUN-2020
ASMITA	SANJAY	SALVE	NA			AT SHIVAJI NAGAR, POST AKOLE, TA	INDIA	MAHARASHTRA	NASIK			422601		C12010907-12010907-	Amount for unclaimed and ur	9.60	05-JUN-2020
VIDYASAGAR	ANANT	BALSANE	NA			226 HUDCO COLONY VEERSAVARKA	INDIA	MAHARASHTRA	NASIK			423104		C12033200-12033200-	Amount for unclaimed and ur	32.40	05-JUN-2020
SHOBHA	ANILKUMAR	KUMARI	NA			C/O ANIL KUMAR SATION MASTER Y	INDIA	MAHARASHTRA	NASIK			423104		C12033300-12033300-	Amount for unclaimed and ur	32.40	05-JUN-2020
NERKAR	CHARULATA	SANJAY	NA			S.NO.36/1, P.NO.3, F.12, ADITYA AP	INDIA	MAHARASHTRA	NASIK			423105		C12039500-12039500-	Amount for unclaimed and ur	36.00	05-JUN-2020
SANDEEP	BALKISAN	JAHOITYA	NA			H NO 41 SHUKRAWAR WARD PANCH	INDIA	MAHARASHTRA	NASIK			423203		C12010600-12010600-	Amount for unclaimed and ur	2.40	05-JUN-2020
NIRUPAMA	SATISH	KASLIWAL	NA			TAMBA KATA TILAK ROAD MALEGA	INDIA	MAHARASHTRA	NASIK			423203		C12013300-12013300-	Amount for unclaimed and ur	152.40	05-JUN-2020
PRAMELA	SUNIL	SURANA	NA			OSIA NAGAR POONAMWALA SATAN	INDIA	MAHARASHTRA	NASIK			423203		C12013300-12013300-	Amount for unclaimed and ur	48.00	05-JUN-2020
EKTA	RAJESH	SAMDADIYA	NA			ARIHANT VARDHAMAN NAGAR OPP	INDIA	MAHARASHTRA	NASIK			423203		C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRASHANT	SHANTARAM	MALPURE	NA			GURUDATT COLONY,NR. JADHAV M	INDIA	MAHARASHTRA	NASIK			423203		C12017502-12017502-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	RAVI	VASANTKELKAR	NA			1 TRIVENI APT., CAMP ROAD MALE	INDIA	MAHARASHTRA	NASIK			423203		C12017502-12017502-	Amount for unclaimed and ur	24.00	05-JUN-2020
NEHA	VIKAS	DESHMUKH	NA			MITRA NAGAR, NR ANNPURNA- KIR	INDIA	MAHARASHTRA	NASIK			423203		C12039500-12039500-	Amount for unclaimed and ur	30.00	05-JUN-2020
VILAS	DAULATRAO	SONAWANE	NA			S. NO. 46/4, 102/3, NAMPUR ROAD,	INDIA	MAHARASHTRA	NASIK			423301		C12010907-12010907-	Amount for unclaimed and ur	28.80	05-JUN-2020
VIDYA	PRAKASH	PANDIT	NA			SUBHASH ROAD NO.2 SATANA OPP	INDIA	MAHARASHTRA	NASIK			423301		C12020000-12020000-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAJKUMAR	RAMANLAL	AJMERIA	NA			SHIVAJI CHOWK TILAK ROAD P.O. SA	INDIA	MAHARASHTRA	NASIK			423301		C12020000-12020000-	Amount for unclaimed and ur	18.00	05-JUN-2020
MAHENDRA	MULCHAND	BURAD	NA			TD A ROAD PO. SATANA DIST. NASH	INDIA	MAHARASHTRA	NASIK			423301		C12020000-12020000-	Amount for unclaimed and ur	96.00	05-JUN-2020
BALASAHEB	ABHIMAN	RAUNDAL	NA			NAMPUR ROAD A/P- SATANA TAL. S	INDIA	MAHARASHTRA	NASIK			423301		C12030000-12030000-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJENDRA	VASANT	JOSHI	NA			MITRA NAGAR, TARAHABAD ROAD,	INDIA	MAHARASHTRA	NASIK			423301		C12030000-12030000-	Amount for unclaimed and ur	30.00	05-JUN-2020
YOGESH	DHANAKANT	YEOLA	NA			A/P YOGESHWAR MARKET CHAR PH	INDIA	MAHARASHTRA	NASIK			423301		C12033200-12033200-	Amount for unclaimed and ur	20.40	05-JUN-2020
BAPU	TANPURE		NA			AT KARWADI POST MANJUR DIST. AJ	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG			423601		C12010600-12010600-	Amount for unclaimed and ur	54.00	05-JUN-2020
JAYSHREE	CHANGDEO	AUTADE	NA			719, DO HALE, POHEGAON, KOPAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG			423601		C12017500-12017500-	Amount for unclaimed and ur	360.00	05-JUN-2020
KAMLABAI	RAMDAS	JADHAV	NA			48, DHAMORE, TAL KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG			423607		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESH	KUMAR	MISHRA	NA			GANESH CHOWK DHAMTARI CHHA	INDIA	MAHARASHTRA	DHAMTARI			424001		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
POOJA	PURUSHOTTAM	AGRAWAL	NA			A/P 7 SURYA MANDIR CHALISGAON	INDIA	MAHARASHTRA	DHULE			424001		C12013200-12013200-	Amount for unclaimed and ur	480.00	05-JUN-2020
VARDHAMAN	HUKUMCHAND	BHANDARI	NA			P NO 47 VARDHAMAN ABHAY NAGA	INDIA	MAHARASHTRA	DHULE			424001		C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRATIBHA	ARUN	JAGTAP	NA			31/2 MADHAV COLOLY PAROLA ROA	INDIA	MAHARASHTRA	DHULE			424001		C12013300-12013300-	Amount for unclaimed and ur	3.60	05-JUN-2020
JAMEELAHMAD	GULFAM	ANSARI	NA			H NO 2256 KASAB WADA LANE NO 3	INDIA	MAHARASHTRA	DHULE			424001		C12013300-12013300-	Amount for unclaimed and ur	36.00	05-JUN-2020
TUSHAR	UTTAMRAO	MORE	NA			MAYURESH, PLOT NO.7, ANMOL NA	INDIA	MAHARASHTRA	DHULE			424002		C12010907-12010907-	Amount for unclaimed and ur	48.00	05-JUN-2020
DEEPAI	JAYANT	MAHAJAN	NA			HOUSE NO.210, SANGRAM JAI HIND	INDIA	MAHARASHTRA	DHULE			424002		C12025700-12025700-	Amount for unclaimed and ur	120.00	05-JUN-2020
HEMANT	GOPAL	SAVAJI	NA			SHRADDHA BHIDE BAUG DEOPUR D	INDIA	MAHARASHTRA	DHULE			424002		C12028900-12028900-	Amount for unclaimed and ur	6.00	05-JUN-2020
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE			424005		C12010907-12010907-	Amount for unclaimed and ur	9.60	05-JUN-2020
DIPIKA	DINESH	MALI	NA			19 SUDARSHAN COLONY DEOPUR D	INDIA	MAHARASHTRA	DHULE			424005		C12048900-12048900-	Amount for unclaimed and ur	60.00	05-JUN-2020
JYOTI	VIJAY	JAIN	NA			SHIVRAM', HIRAPUR ROAD, VIJAY W	INDIA	MAHARASHTRA	CHALISGAON			424101		C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SANJAY	GOVIND	KULKARNI	NA			SHRI PRASAD HANUMAN WADI CHA	INDIA	MAHARASHTRA	CHALISGAON			424101		C12013200-12013200-	Amount for unclaimed and ur	7.20	05-JUN-2020
SHEKHAR	KANHAIYALAL	BAJAJ	NA			BAJAJ PALACE DUDH SAGAR MARG	INDIA	MAHARASHTRA	CHALISGAON			424101		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
AMOL	TRIBHUWAN	GUJRATHI	NA			AT POST NAGARDEOLA TAL PACHOR	INDIA	MAHARASHTRA	CHALISGAON			424104		C12013200-12013200-	Amount for unclaimed and ur	12.00	05-JUN-2020
KACHARUMAL	CHAMPAKLAL	BOHARA	NA			NEAR DAK BUNGLOW JAMNER DIST	INDIA	MAHARASHTRA	CHALISGAON			424206		C12033300-12033300-	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	MOHANMADANLALSURANA		NA			AT POST NIFAD, DIST-NASHIK NIFA	INDIA	MAHARASHTRA	CHALISGAON			424303		C12010907-12010907-	Amount for unclaimed and ur	480.00	05-JUN-2020
YUVRAJ	SHIVLAL	RAJPUT	NA			PLOT NO. 20/1 GAT NO. 32/1+2+3 M	INDIA	MAHARASHTRA	JALGAON			425001		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
SUSHILABEN	NANDKISHOR	SHAH	NA			GNFC 132 GANESH COLONY JALGA	INDIA	MAHARASHTRA	JALGAON			425001		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SATISH	MURARILAL	AGRAWAL	NA			8, VISANJI NAGAR JALGAON JALGA	INDIA	MAHARASHTRA	JALGAON			425001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
ULHAS	NAMDEO	PATIL	NA			PARIMAL 33/97 NATRAJ THEATRE R	INDIA	MAHARASHTRA	JALGAON			425001		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SANDESH	BHAUSAHEB	MINASE	NA			GAT NO 2/4 PLOT NO 3/45 BLOCK N	INDIA	MAHARASHTRA	JALGAON			425001		C12013200-12013200-	Amount for unclaimed and ur	120.00	05-JUN-2020
AVINASH	PANDURANG	YEOLE	NA			188/ MAROTI PHATE JALGAON JALG	INDIA	MAHARASHTRA	JALGAON			425001		C12028900-12028900-	Amount for unclaimed and ur	9.60	05-JUN-2020
MR	SUNILZUMBERLALKANKARIYA		NA			111 NAVI PETH, JALGAON M.S.	INDIA	MAHARASHTRA	JALGAON			425001		C12028901-12028901-	Amount for unclaimed and ur	240.00	05-JUN-2020
AVINASH	MADHUKAR	SALI	NA			STUDIO IMAGE, 1 NUTAN MARATHA	INDIA	MAHARASHTRA	JALGAON			425001		C12028901-12028901-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDRAKANT	ISWARCHAND	AHUJA	NA			PLOT NO. 13, PRATAP NAGAR, RING	INDIA	MAHARASHTRA	JALGAON			425001		C12028901-12028901-	Amount for unclaimed and ur	60.00	05-JUN-2020
DUNICHAND	DULARAM	AHUJA	NA			M/S. DULARAM AND COMPANY, NE	INDIA	MAHARASHTRA	JALGAON			425001		C12028901-12028901-	Amount for unclaimed and ur	14.40	05-JUN-2020
YOGESH	KAILASNATH	BASER	NA			ANAND MITRA SOC A/P-PIMPRALA	INDIA	MAHARASHTRA	JALGAON			425001		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MEGHA	MAHENDRA	LOTWALA	NA			GURUDWARA ROAD I. RAMAN NIWA	INDIA	MAHARASHTRA	JALGAON			425001		C12033500-12033500-	Amount for unclaimed and ur	3.60	05-JUN-2020
SHASHIKANT	E	CHAUDHARI	NA			A/P-121/1 JHURKHEDA TAL-ERAND	INDIA	MAHARASHTRA	JALGAON			425001		C12037600-12037600-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAJAPATI	PRAVIN	G	NA			SY NO.302/7, BLOCK NO 6-6 A, BHAR	INDIA	MAHARASHTRA	JALGAON			425001		C12044700-12044700-	Amount for unclaimed and ur	13.20	05-JUN-2020
RAJSHRI	SUHAS	MAHAJAN	NA			61/7B JANKI NAGAR NEAR											

CHAUDHARI	PUSHPALAL	RATILAL	NA		AT POST TARHADI TAL SHAHADA DIS	INDIA	MAHARASHTRA	BHUSAWAL		425409		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
RAIS	GULAM	SAIVAD	NA		26 DR AMBOKAR ROAD NAVAPUR T	INDIA	MAHARASHTRA	BHUSAWAL		425418		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RANJANA	DILIP	NAHKHEDE	NA		BEHIND BUS STAND OLD AAMODA R	INDIA	MAHARASHTRA	BHUSAWAL		425503		C12044700-12044700-	Amount for unclaimed and ur	18.00	05-JUN-2020
DILIP	AMRIT	NAHKHEDE	NA		BEHIND BUS STAND OLD AAMODA R	INDIA	MAHARASHTRA	BHUSAWAL		425503		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MAHENDRA	LAXMICHAND	JAIN	NA		PLOT NO. 4 SANT EKNATH HSG. SOC	INDIA	MAHARASHTRA	AURANGABAD		431001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHANLAL	RAMGOPAL	AGRAWAL	NA		N 7, PLOT NO. 1- 01 CIDCO AURANG	INDIA	MAHARASHTRA	AURANGABAD		431001		C12028900-12028900-	Amount for unclaimed and ur	604.80	05-JUN-2020
VIJAYKUMAR	BHAGWANRAO	PATASKAR	NA		FLAT -202 2ND FLOOR ZAMBAD HEI	INDIA	MAHARASHTRA	AURANGABAD		431001		C12028900-12028900-	Amount for unclaimed and ur	1.20	05-JUN-2020
MRS	SHETAL	AMOLBALDAWA	NA		30, KHINVSARA PARK, GARKHEDA, A	INDIA	MAHARASHTRA	AURANGABAD		431001		C12030000-12030000-	Amount for unclaimed and ur	28.80	05-JUN-2020
SANJAY	TRIMBAKRAO	SALVE	NA		10-58 EKTA NAGAR HARSUL AURAN	INDIA	MAHARASHTRA	AURANGABAD		431001		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
NILESH	MANHARAL	BHRYIA	NA		SHOP NO 6/7/8 2 FLOOR CENTER PD	INDIA	MAHARASHTRA	AURANGABAD		431001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
VINOD	BHAGCHAND	JAIN	NA		TAPDIYA SUPER MARKET NIRALA BA	INDIA	MAHARASHTRA	AURANGABAD		431001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARVINBANO	MOHAMMAD	SIDIQUEBOCHYI	NA		S T COLONY FAZILPURA AURANGAB	INDIA	MAHARASHTRA	AURANGABAD		431001		C12036000-12036000-	Amount for unclaimed and ur	60.00	05-JUN-2020
BALASAHEB	SUKHDEO	GARUD	NA		FL NO B-5/4 S NO-167/2 BHAGAT SI	INDIA	MAHARASHTRA	AURANGABAD		431001		C12038400-12038400-	Amount for unclaimed and ur	108.00	05-JUN-2020
RANJEET	PANDITRAO	KOLTE	NA		R/O 42 MAHARANA PRATAP HOUSIN	INDIA	MAHARASHTRA	AURANGABAD		431003		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
MRS	SUDHADEVI	MANOJBAAZ	NA		PLOT NO 167, N-5, CIDCO SOUTH A	INDIA	MAHARASHTRA	AURANGABAD		431003		C12010900-12010900-	Amount for unclaimed and ur	192.00	05-JUN-2020
SANTOSH	AGARWAL		NA		8-17 ELLORA COMPLEX CIDCO AURA	INDIA	MAHARASHTRA	AURANGABAD		431003		C12015800-12015800-	Amount for unclaimed and ur	90.00	05-JUN-2020
SONAL	PURSHOTTAM	SARDA	NA		D-4 ARIHANT NAGAR NEAR JAIN MA	INDIA	MAHARASHTRA	AURANGABAD		431003		C12038400-12038400-	Amount for unclaimed and ur	6.00	05-JUN-2020
RAJENDRA	SARVOTTAM	KOLAPKAR	NA		FLAT NO 7 RAMKRISHNA HARI COM	INDIA	MAHARASHTRA	AURANGABAD		431005		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
SAVITRI	RADHAKRISHANA	GUPTAMATURI	NA		FLAT NO B 19 ELLORA COMPLEX TO	INDIA	MAHARASHTRA	AURANGABAD		431005		C12029900-12029900-	Amount for unclaimed and ur	12.00	05-JUN-2020
SUSHAMA	GANGADHAR	SHINDE	NA		B-2 KONARK ESTATE NEW OSMANPI	INDIA	MAHARASHTRA	AURANGABAD		431005		C12033200-12033200-	Amount for unclaimed and ur	240.00	05-JUN-2020
HEMANT	S	KADETHANKAR	NA		PLOT NO-17 NATH COLONY PAITHA	INDIA	MAHARASHTRA	AURANGABAD		431107		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
VISHNU	JAIWANTRAO	BABAR	NA		PLOT NO 106 SAI NURSING HOME N	INDIA	MAHARASHTRA	AURANGABAD		431107		C12044700-12044700-	Amount for unclaimed and ur	96.00	05-JUN-2020
KARAN	SIDHUSING	DOBAL	NA		315 IBRAHIMPUR GRAM IBRAHIM	INDIA	MAHARASHTRA	AURANGABAD		431114		C12013300-12013300-	Amount for unclaimed and ur	36.00	05-JUN-2020
DEVENDRA	TARACHAND	BERAD	NA		PARADH BHKOKARDAN JALNA MAHA	INDIA	MAHARASHTRA	AURANGABAD		431114		C12020600-12020600-	Amount for unclaimed and ur	30.00	05-JUN-2020
ASHOK	ANANTRAO	DESHMUKH	NA		H.NO.16 ROTARY COLONY KURLA RD	INDIA	MAHARASHTRA	BHIR		431122		C12028900-12028900-	Amount for unclaimed and ur	152.40	05-JUN-2020
AURANGABADAUTOCANCILLARYPVLTLD			NA		H-27, MIDC WALUJ, AURANGABAD	INDIA	MAHARASHTRA	BHIR		431136		C12010900-12010900-	Amount for unclaimed and ur	960.00	05-JUN-2020
DILIP	MADHUKAR	SASANE	NA		25A VAHEGAON PAITHAN AURANGA	INDIA	MAHARASHTRA	BHIR		431148		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
PANNALAL	PHULCHAND	DESARDA	NA		Sanke't 3 - Vidyanagar Jalna Jalna M	INDIA	MAHARASHTRA	JALNA		431203		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
SHAM	ACHUTRAO	JADHAV	NA		SUVARNAKAR NAGAR JALNA MAHA	INDIA	MAHARASHTRA	JALNA		431203		C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
SANJAY	BABRUVAN	JAGTAP	NA		SURVEY NO 488 OLD JALNA GOVT D	INDIA	MAHARASHTRA	JALNA		431203		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
SAGAR	JUGALKISHOR	BAHETI	NA		H NO 3-21-92 NEAR SHIVAJI SCHO	INDIA	MAHARASHTRA	JALNA		431203		C12055200-12055200-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRADIP	HARIHARRAO	BHARAD	NA		OLD PEDGAON ROAD CHIDRAWAR N	INDIA	MAHARASHTRA	PARLI VAJNATH		431401		C12036000-12036000-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIJAYKUMAR	BADRINARAYAN	BIHANI	NA		MARWADI GALLI POST SAILU DIST-P	INDIA	MAHARASHTRA	PARLI VAJNATH		431401		C12044700-12044700-	Amount for unclaimed and ur	90.00	05-JUN-2020
SONI	TARA	PRAKASHCHAND	NA		PRAMOD NIWAS NEAR POLICE STAT	INDIA	MAHARASHTRA	PARLI VAJNATH		431505		C12048100-12048100-	Amount for unclaimed and ur	240.00	05-JUN-2020
MANDLECHA	PRADEEP	HIRALALJI	NA		SUBHASH CHOWK MAHAVEER CHO	INDIA	MAHARASHTRA	PARLI VAJNATH		431515		C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
MR	SURESHSANTRAMSOMWANSHI		NA		AP. DHANORA TAL - AMBAIOGAI DIS	INDIA	MAHARASHTRA	PARLI VAJNATH		431517		C12028900-12028900-	Amount for unclaimed and ur	90.00	05-JUN-2020
OMPRAKASH	NANDLALJI	MANDHANA	NA		38 GANDHINAGAR PANCHAYAT SAN	INDIA	MAHARASHTRA	NANDED		431600		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMADEVI	MUKESHCHANDR	GUPTA	NA		H.NO.2. 11-542 VAZIRABAD NANDE	INDIA	MAHARASHTRA	NANDED		431601		C12010900-12010900-	Amount for unclaimed and ur	600.00	05-JUN-2020
SANTOSH	BALAPRASHAD	LOKMANWAR	NA		R/O TOWN MARKET, NEW MONDHA	INDIA	MAHARASHTRA	NANDED		431601		C12023000-12023000-	Amount for unclaimed and ur	144.00	05-JUN-2020
REGULWAR	NIKHIL	NAGESH	NA		DEVI GALLI DHARMABAD DHARMA	INDIA	MAHARASHTRA	NANDED		431601		C12044700-12044700-	Amount for unclaimed and ur	86.40	05-JUN-2020
VIJAY	DEVIDASRAO	SHRIRAMWAR	NA		2-11-424 KAWERI DEELISINGH C N	INDIA	MAHARASHTRA	NANDED		431601		C12048900-12048900-	Amount for unclaimed and ur	24.00	05-JUN-2020
DHANANJAY	UTTAMRAO	CHUDAVEKAR	NA		2-11-487 GOVARDHAN GHAT NAN	INDIA	MAHARASHTRA	NANDED		431602		C12017500-12017500-	Amount for unclaimed and ur	12.00	05-JUN-2020
MRS	RAJANI	CHANDRASHEKH	NA		8,MATHURA APARTMENT VASANT N	INDIA	MAHARASHTRA	NANDED		431602		C12017500-12017500-	Amount for unclaimed and ur	120.00	05-JUN-2020
BALAJI	LAXMANRAO	NAKATE	NA		YAMUNA PLOT NO. 7/8 RAIGAD NG	INDIA	MAHARASHTRA	NANDED		431605		C12033500-12033500-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAVIN	BHIMJIBHAI	PATEL	NA		PLOT NO 67 SARDAR PATEL TIMBER	INDIA	MAHARASHTRA	NAGPUR		440003		C12033200-12033200-	Amount for unclaimed and ur	72.00	05-JUN-2020
NAVAL	AGRAWAL		NA		Naval Agarwal 307,Jeevandhara No	INDIA	MAHARASHTRA	NAGPUR		440008		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
ASHISH	GANESH	KHANDELWAL	NA		6 2 MIG COLONY VAKILPETH NAGPU	INDIA	MAHARASHTRA	NAGPUR		440009		C13041400-13041400-	Amount for unclaimed and ur	102.00	05-JUN-2020
HIRALAL	MOHAN	SAHU	NA		14 BHUPESH NAGAR NAGPUR MA	INDIA	MAHARASHTRA	NAGPUR		440013		C12010601-12010601-	Amount for unclaimed and ur	144.00	05-JUN-2020
LAXMANDAS	SHYAMLAL	KEVALRAMANI	NA		PLOT# 354 NEAR LUCKY PHOTO STU	INDIA	MAHARASHTRA	NAGPUR		440014		C12036000-12036000-	Amount for unclaimed and ur	120.00	05-JUN-2020
NILIMA	SHARAD	KAJKWAD	NA		29 , Ahanish Shri Ramkrishna Housi	INDIA	MAHARASHTRA	NAGPUR		440015		C12010601-12010601-	Amount for unclaimed and ur	120.00	05-JUN-2020
ALKA	ANANT	TELANG	NA		V-5, DEODATTA APARTMENT, BAL J	INDIA	MAHARASHTRA	NAGPUR		440022		C12010900-12010900-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAMESH	PANDURANG	HELDAOO	NA		MODERN HOUSING SOCIETY PRATA	INDIA	MAHARASHTRA	NAGPUR		440022		C12020000-12020000-	Amount for unclaimed and ur	120.00	05-JUN-2020
SEEMA	JAGDISHIJI	BHUTADA	NA		GURUPRASAD NAGAR WADI NAGPU	INDIA	MAHARASHTRA	NAGPUR		440023		C12010601-12010601-	Amount for unclaimed and ur	60.00	05-JUN-2020
B	NARAYAN		NA		P N 112 113 HILL TOP COLONY DEO	INDIA	MAHARASHTRA	NAGPUR		440023		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANJUSHA	NIWRUTTINATH	MASURKAR	NA		33,KAMAL-PUSHPA SWARAJ NAGAR	INDIA	MAHARASHTRA	NAGPUR		440027		C12043300-12043300-	Amount for unclaimed and ur	12.00	05-JUN-2020
BHUPENDRA	SHYAMRAO	NINAWAE	NA		ADARSH COLONY RAILWAY STN ROA	INDIA	MAHARASHTRA	NAGPUR		441106		C13019300-13019300-	Amount for unclaimed and ur	57.60	05-JUN-2020
VIJAYKUMAR	HANSRAJ	BABBAR	NA		PLOT NO 40 PARVATI PARK PO WAN	INDIA	MAHARASHTRA	NAGPUR		441110		C12017500-12017500-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	YOGESHKHUSHAL	CHANDTAORI	NA		Main Road c/o Taori Medicals. Katol	INDIA	MAHARASHTRA	NAGPUR		441302		C12010600-12010600-	Amount for unclaimed and ur	84.00	05-JUN-2020
MR	BAJIARAO	VITHOBAI/BALPA	NA		SUYOG, PANCHAVATI, AT. KATOL, D	INDIA	MAHARASHTRA	NAGPUR		441302		C12017501-12017501-	Amount for unclaimed and ur	9.60	05-JUN-2020
SANTOSH	KUMAR	PANDEY	NA		C/1-1-WCL, GONDEGAON COLONY Y	INDIA	MAHARASHTRA	NAGPUR		441404		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
MEHROONNISHA	ASHRAF		NA		M A KATCHHI FAIZA MATION CIVIL	INDIA	MAHARASHTRA	GONDIA		441601		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHOBHA	RAJ/BJOJ		NA		169 A NEAR BAPAT CHAWAL PUNA	INDIA	MAHARASHTRA	GONDIA		441614		C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
MORESHWAR	ANTUJI	BORKAR	NA		WADSA WARD, AT TA. LAKHANDUR	INDIA	MAHARASHTRA	GONDIA		441803		C12017501-12017501-	Amount for unclaimed and ur	240.00	05-JUN-2020
DNYANESHWAR	SHIWANKAR		NA		NO 157/A G PA HAYASKUL PARISAR	INDIA	MAHARASHTRA	GONDIA		441806		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAMESHCHANDR	PYARELAL	UJAWANE	NA		AT- VIDHYANAGARI AMGAON POST	INDIA	MAHARASHTRA	BHANDARA		441902		C12020000-12020000-	Amount for unclaimed and ur	120.00	05-JUN-2020
PUSHPRAJ	TEJRAM	CHOPKAR	NA		TEJRAM M CHOPKAR 283 MASIID KA	INDIA	MAHARASHTRA	BHANDARA		441904		C12013200-12013200-	Amount for unclaimed and ur	18.00	05-JUN-2020
BHAUDAS	BRAMHADAS	BANSOD	NA		KARDHA BHANDARA BHANDARA KA	INDIA	MAHARASHTRA	BHANDARA		441904		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
TULSIRAM	GOKULPRASAD	DEWANGAN	NA		AT PO BALAPUR HAMESHA TAH TUN	INDIA	MAHARASHTRA	BHANDARA		441907		C12017500-12017500-	Amount for unclaimed and ur	60.00	05-JUN-2020
GAJENDRA	JAGANNATHSING	CHAWHAN	NA		NR. GADEWAR HOSPITAL, BHANDAR	INDIA	MAHARASHTRA	BHANDARA		441912		C12017500-12017500-	Amount for unclaimed and ur	42.00	05-JUN-2020
SEWAKRAM	CHAITRAM	KUTHE	NA		VINOBA NAGAR, H. NO. 766, TUMSA	INDIA	MAHARASHTRA	BHANDARA		441912		C12017500-12017500-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAJESH	SUKAJI	BAWANKAR	NA		SHRIRAM NAGAR TUMSAR TUMSAR	INDIA	MAHARASHTRA	BHANDARA		441912		C12017500-12017500-	Amount for unclaimed and ur	30.00	05-JUN-2020
SHYAM	SUNDAR	MOR	NA		100, BOSE NAGAR, TUMSAR MAHA	INDIA	MAHARASHTRA	BHANDARA		441912		C12017501-12017501-	Amount for unclaimed and ur	18.00	05-JUN-2020
MANDA	SHARADRAO	POTDUKHE	NA		96 SHRIRAM NAGAR TUMSAR DIST	INDIA	MAHARASHTRA	BHANDARA		441912		C12017700-12017700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PANKAJ	BHUP	NARAYANJI	NA		LLOYDS NAGAR M 7/4-8 WARDHA W	INDIA	MAHARASHTRA	WARDHA		442001		C12010601-12010601-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANGESH	GUNWANT	DESHMUKH	NA		WARD NO 33 GOND PLOT NEAR LUN	INDIA	MAHARASHTRA	WARDHA		442001		C12033500-12033500-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRAMOD	NAMDEORAO	KURHATKAR	NA		AT POST DEOLI WARD NO 8 DIST WA	INDIA	MAHARASHTRA	WARDHA		442001		C12036000-12036000-	Amount for unclaimed and ur	30.00	05-JUN-2020
SATISH	RAMRAO	SAWANT	NA		83 SANEWADI SANEWADI TA DIST W	INDIA	MAHARASHTRA	WARDHA		442002		C12010601-12010601-	Amount for unclaimed and ur	132.00	05-JUN-2020
RASIK	D	JOMDE	NA		NEW ASHTI TAH ASHTI WARDHA W	INDIA	MAHARASHTRA	WARDHA		442202		C12036000-12036000-	Amount for unclaimed and ur		

RAMPRASAD	JIVANLAL	HARINKHERE	NA				DISHA APARTMENTS SAMADHI WA	INDIA	MAHARASHTRA	CHANDRAPUR		442402		C12028900-12028900-	Amount for unclaimed and ur	12.00	05-JUN-2020
VIJAY	RAMRAO	KANOJWAR	NA				BABUPETH WARD NO.-3 NEAR UPAD	INDIA	MAHARASHTRA	CHANDRAPUR		442403		C12028900-12028900-	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHOK	BHASKAR	MAHAJAN	NA				D - 117/1 C.S.T.P.S. COLONY URJA NA	INDIA	MAHARASHTRA	CHANDRAPUR		442404		C12028900-12028900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREETI	HARISH	THAKUR	NA				QRT NO D 68/2 URJA NAGAR CTPS C	INDIA	MAHARASHTRA	CHANDRAPUR		442404		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
DINESH	MAHADEORAO	VEKHANDE	NA				AT ACC COLONY CEMENT NAGAR GH	INDIA	MAHARASHTRA	CHANDRAPUR		442501		C12044700-12044700-	Amount for unclaimed and ur	8.40	05-JUN-2020
SIVASUBRAMANI	SANKARANARAYANAN		NA				AD-9, A.C.C.COLONY, CEMENT NAGA	INDIA	MAHARASHTRA	CHANDRAPUR		442502		C12028900-12028900-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANJAY	RAJARAM	BHAWASAR	NA				WCL QTR NO B-58 RAMNAGAR GHU	INDIA	MAHARASHTRA	CHANDRAPUR		442505		C12010601-12010601-	Amount for unclaimed and ur	120.00	05-JUN-2020
LALITKUMAR	VISTARI	LADE	NA				SHRIMATI SAVITA VISTARI LADE NAV	INDIA	MAHARASHTRA	CHANDRAPUR		442605		C12010601-12010601-	Amount for unclaimed and ur	48.00	05-JUN-2020
NITESH	RAMESH	RATHOD	NA				WAVARE LAY OUT MATOSHRI NAGA	INDIA	MAHARASHTRA	BULDANA		443001		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
KAMALNARAYAN	MAHADEOPRASA	JAISWAL	NA				D P ROAD AT DENTAL CLINIC CHIKH	INDIA	MAHARASHTRA	BULDANA		443201		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
AKSHAY	SIDDHESHWAR	MINASE	NA				VARSHA MEDICAL STORES D RAJA, C	INDIA	MAHARASHTRA	BULDANA		443204		C12055200-12055200-	Amount for unclaimed and ur	48.00	05-JUN-2020
SATISH	HIRALAL	BHETI	NA				JUNA JALNA ROAD DEULGAON RAJA	INDIA	MAHARASHTRA	BULDANA		443204		C12055200-12055200-	Amount for unclaimed and ur	6.00	05-JUN-2020
SUBHASH	SAMADHAN	RAJANKAR	NA				JAWAHAR NAGAR SQUARE GUKUL C	INDIA	MAHARASHTRA	AKOLA		444001		C12010700-12010700-	Amount for unclaimed and ur	24.00	05-JUN-2020
AMIT	SURESH	KATARIA	NA				C/O FRIENDS AGENCIES, RATHI MAR	INDIA	MAHARASHTRA	AKOLA		444001		C12010900-12010900-	Amount for unclaimed and ur	540.00	05-JUN-2020
MRS	SUMITA	DILIPMARWAL	NA				SHELAR FILE AKOLA DIST - AKOLA A	INDIA	MAHARASHTRA	AKOLA		444001		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
MRS	RADHA	JAYTHOSAR	NA				KAILASH NAGAR, GORAKASHAN ROA	INDIA	MAHARASHTRA	AKOLA		444001		C12010900-12010900-	Amount for unclaimed and ur	50.40	05-JUN-2020
SANDEEP	RAMBILAS	KOTHARI	NA				FLAT NO-2, GOKUL BUILDING LAXMI	INDIA	MAHARASHTRA	AKOLA		444001		C12011200-12011200-	Amount for unclaimed and ur	48.00	05-JUN-2020
NAVESH	MADHUKAR	DESHMUKH	NA				2 GHATOLE LAYOUT JATHARPETH A	INDIA	MAHARASHTRA	AKOLA		444001		C12013200-12013200-	Amount for unclaimed and ur	60.00	05-JUN-2020
VEENDRA	NARENDRA	KALE	NA				P K V COLONY QTR NO C/27 AKOLA	INDIA	MAHARASHTRA	AKOLA		444001		C12013200-12013200-	Amount for unclaimed and ur	9.60	05-JUN-2020
ATUL	GIRDHARILAL	SINGHANIA	NA				RATANLAL PLOTS, NEAR VIDYUT BH	INDIA	MAHARASHTRA	AKOLA		444001		C12019101-12019101-	Amount for unclaimed and ur	6.00	05-JUN-2020
ANKIT	PRAVINCHAND	JAIN	NA				AT- VIDYA NAGAR, GOURAKSHAN R	INDIA	MAHARASHTRA	AKOLA		444001		C12020000-12020000-	Amount for unclaimed and ur	30.00	05-JUN-2020
LAXMI	RATANLAL	VERMA	NA				SHRI JIN KRUPA AMANKHA PLOT SH	INDIA	MAHARASHTRA	AKOLA		444001		C12028900-12028900-	Amount for unclaimed and ur	180.00	05-JUN-2020
VISHWASRAO	ZABUJI	BHARANE	NA				69 NIWARA COLONY HANUMAN MA	INDIA	MAHARASHTRA	AKOLA		444001		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAMAN	OMPRAKASH	MEHTA	NA				SHIV KASTURI APTS NEAR DESHON K	INDIA	MAHARASHTRA	AKOLA		444001		C12038400-12038400-	Amount for unclaimed and ur	30.00	05-JUN-2020
MR	BAGHUNATHBHAGWANANANDHARE		NA				RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA		444001		C12038400-12038400-	Amount for unclaimed and ur	180.00	05-JUN-2020
PUJA	ASHOK	RATHI	NA				OLD RADHAKISAN PLOT, AKOLA AK	INDIA	MAHARASHTRA	AKOLA		444001		C12039700-12039700-	Amount for unclaimed and ur	48.00	05-JUN-2020
SEEMA	MAROTIRAO	VAIRALE	NA				NEAR RAJENDRA PRINTING PRESS G	INDIA	MAHARASHTRA	AKOLA		444001		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESH	PUKHRAJ	CHAUDHARI	NA				SAURABH' BEHIND AKASHWANI SHA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRALHAD	JUTHALAL	AGRAWAL	NA				NEAR MATA MANDIR, MAIN ROAD A	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJESH	KUMAR	SHYAMSUNDERK	NA				KAMA PLOT NEAR TOWER CHOWK J	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	180.00	05-JUN-2020
RENU	NAVALCHAND	JAIN	NA				10, SHATRUNJAZ BEHIND AKASHWA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	90.00	05-JUN-2020
VARSHA	GULABRAO	NIKAM	NA				SUSHRUSHA HOSPITAL KEDIYA PLOT	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	48.00	05-JUN-2020
AMBADAS	NAMDEORAO	BHATULKAR	NA				PARIWAR COLONY NO 5 KESHAO NA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-	Amount for unclaimed and ur	30.00	05-JUN-2020
PARESH	KISHOR	KHANDELWAL	NA				FLAT NO.6, JALARAM RESIDENCY, VI	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-	Amount for unclaimed and ur	72.00	05-JUN-2020
GANESH LAL	MUNNILAL	SAHU	NA				LAXMI NAGAR, INFORT OF GOVT. M	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHE TAN	ANAND	KHORIYA	NA				JALARAM SOCIETY NO-6, B/H AKASH	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800-	Amount for unclaimed and ur	54.00	05-JUN-2020
VILAS	MOTIRAM	GAWANDE	NA				GURUKUL NAGRI KAMLA NAGAR MA	INDIA	MAHARASHTRA	AKOLA		444002		C13023100-13023100-	Amount for unclaimed and ur	18.00	05-JUN-2020
RAMCHANDRA	PISAJI	JINGOLE	NA				TQ - MANORA MANORA MAHARAS	INDIA	MAHARASHTRA	AKOLA		444004		C12010600-12010600-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	VISHWANATH	TAJADE	NA				RING ROAD SAMATA COLONY KAULI	INDIA	MAHARASHTRA	AKOLA		444004		C12033200-12033200-	Amount for unclaimed and ur	90.00	05-JUN-2020
VILAS	GOVINDRAO	WAKODEHUF	NA				NEAR TAMNE HOSPITAL, KIRTI NAGA	INDIA	MAHARASHTRA	AKOLA		444004		C13023100-13023100-	Amount for unclaimed and ur	360.00	05-JUN-2020
MRS	SUNITA	LAXMANBHOKAR	NA				SHREE KRIPA CONGRESS NAGAR AK	INDIA	MAHARASHTRA	AKOLA		444004		C13023100-13023100-	Amount for unclaimed and ur	120.00	05-JUN-2020
JAYKUMAR	CHANDRAKUMAR	DEVDANI	NA				SAI GOVIND APPARTMENT, NEAR G	INDIA	MAHARASHTRA	AKOLA		444004		C13035800-13035800-	Amount for unclaimed and ur	6.00	05-JUN-2020
CHANDRASHEKH	RAMESHWAR	KAWARE	NA				NEAR PILL COLONY MALVIYA LAYOU	INDIA	MAHARASHTRA	AKOLA		444005		C12010700-12010700-	Amount for unclaimed and ur	72.00	05-JUN-2020
SHISHIR	BASANTKUMAR	BHARTIA	NA				BHARTIYA HOUSE OPP 4 BUNGLOW	INDIA	MAHARASHTRA	AKOLA		444005		C13023100-13023100-	Amount for unclaimed and ur	336.00	05-JUN-2020
PRAVIN	SHANTILAL	KOTHARI	NA				ANAND MANGAL APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA		444005		C13035800-13035800-	Amount for unclaimed and ur	30.00	05-JUN-2020
JAYASHREE	SHRIPRABHU	CHAPKE	NA				6, GANGA PLAZA APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA		444005		C13035800-13035800-	Amount for unclaimed and ur	1200.00	05-JUN-2020
ANAGHA	CHINTAMAN	LIKHITE	NA				C-1, EKADANT APPARTMENT, NEAR H	INDIA	MAHARASHTRA	AKOLA		444005		C13035800-13035800-	Amount for unclaimed and ur	4.80	05-JUN-2020
ARCHANA	ANAND	KHANNA	NA				RB/11/141/B, BIRLA RAILWAY COLON	INDIA	MAHARASHTRA	AKOLA		444005		C13035800-13035800-	Amount for unclaimed and ur	24.00	05-JUN-2020
VINOD	ATMARAM	PHOKMARE	NA				531 SUMAN VIHAR AKOLA ROAD AK	INDIA	MAHARASHTRA	AKOLA		444101		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	LATISHTRILOKCHANDJAGMALANI		NA				SHASHIKANT TALKIES RD, NEAR OLD	INDIA	MAHARASHTRA	AKOLA		444105		C12031500-12031500-	Amount for unclaimed and ur	96.00	05-JUN-2020
DIMPLE	SACHIN	GUNDECHA	NA				MAIN ROAD GURACHE DAVAKHANA	INDIA	MAHARASHTRA	AKOLA		444105		C12053500-12053500-	Amount for unclaimed and ur	88.80	05-JUN-2020
DEEPAK	MOHANLAL	KASHWANI	NA				SINDHI CAMP, MAIN ROAD, MURTI	INDIA	MAHARASHTRA	AKOLA		444107		C13023100-13023100-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHARADCHAND	F	GUJRATHI	NA				GUJRATHI PURA WARD NO 15 BALA	INDIA	MAHARASHTRA	KHAMGAON		444302		C12044700-12044700-	Amount for unclaimed and ur	14.40	05-JUN-2020
SHALIGRAM	MOTILALI	PADIA	NA				BALAJI PLOT KHAMGAON MAHARA	INDIA	MAHARASHTRA	KHAMGAON		444303		C12028900-12028900-	Amount for unclaimed and ur	54.00	05-JUN-2020
VIPI	THAKURDAS	GUPTA	NA				PLOT NO 175 SHAKULA LAYOUT KH	INDIA	MAHARASHTRA	KHAMGAON		444303		C13023100-13023100-	Amount for unclaimed and ur	60.00	05-JUN-2020
PANDITRAO	DINKARRAO	DESHMUKH	NA				160, WARD NO. 21 KHAMGAON MA	INDIA	MAHARASHTRA	KHAMGAON		444303		C13023100-13023100-	Amount for unclaimed and ur	120.00	05-JUN-2020
PUKHRAJ	PREMRAJ	SURANA	NA				GURURWAR BAZAR, AT. POST. WASH	INDIA	MAHARASHTRA	KHAMGAON		444505		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
LALIT	SITARAM	RUHATIYA	NA				LONI ROAD RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON		444506		C12010600-12010600-	Amount for unclaimed and ur	96.00	05-JUN-2020
LALITKUMAR	SITARAM	HUF	NA				LONI ROAD AT PO TO RISOD DIST W	INDIA	MAHARASHTRA	KHAMGAON		444506		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
KADUJI	MADHAVRAO	BANGAR	NA				KURHA TQ RISOD (RURAL) KURHA N	INDIA	MAHARASHTRA	KHAMGAON		444506		C12033200-12033200-	Amount for unclaimed and ur	8.40	05-JUN-2020
MANOJ	KUSHNRAO	BIJWE	NA				JUI TAKSAL JAHAGIRDAR WADA BUD	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12010601-12010601-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHASHIKALA	LADDAH		NA				174, SHRIKRUSHNA PETH WARD NO	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12010601-12010601-	Amount for unclaimed and ur	12.00	05-JUN-2020
ANIL	UTTAMRAO	PATIL	NA				KHAPARDE GARDEN, AMRAVATI M	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12010900-12010900-	Amount for unclaimed and ur	144.00	05-JUN-2020
HARISHKUMAR	BHAVARILALI	JAIN	NA				JAINAMSHREE, IN FRONT OF SHUBH	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12011300-12011300-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHANDRAKANT	RADHESHAM	RATHI	NA				SHOP NO 1 & 2 OLD COTTON MKT C	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12018600-12018600-	Amount for unclaimed and ur	120.00	05-JUN-2020
PURSHOTTAM	SHRNIWAS	RATHI	NA				SHRIKRISHNA BHUVAN RANGARI GA	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12034600-12034600-	Amount for unclaimed and ur	18.00	05-JUN-2020
SARITA	SHRIKANT	CHAWARE	NA				116, MALTEKDI ROAD WARD NO - 1	INDIA	MAHARASHTRA	AMRAVATHI		444602		C12048900-12048900-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAMESH	PARASHRAMJI	JICHKAR	NA				CHANDRAMA SHREYAS COLONY NE	INDIA	MAHARASHTRA	AMRAVATHI		444604		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
CHHAYA	HITESH	MEHTA	NA				66, SHARDA NAGAR, NR. LATHIBAI S	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12011300-12011300-	Amount for unclaimed and ur	240.00	05-JUN-2020
PARINITA	MEGHKUMAR	CHORDIA	NA				26, NEW KRISHNARPAN COLONY, B	INDIA	MAHARASHTRA	AMRAVATHI		444605		C13035800-13035800-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAVINDRASINGH	SURENDRASINGH	SALLUJA	NA				JOGLEKAR PLOT, RUKMININAGAR A	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
ARUN	PUNDLIKRAO	MAHALLE	NA				NEAR HANUMAN TEMPLE MUDLIYA	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12010900-12010900-	Amount for unclaimed and ur	36.00	05-JUN-2020
MADHAVI	BABANRAO	PATIL	NA				SAKET PARIGANIT COLONY, NEAR A	INDIA	MAHARASHTRA	AMRAVATHI		444606		C12048900-12048900-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANISH	SURESH	MOHITE	NA				VEDANT PARMAR LAYOUT, NEAR KR	INDIA	MAHARASHTRA	AMRAVATHI		444607		C12010900-12010900-	Amount for unclaimed and ur	222.00	05-JUN-2020
PRAKASH	MANIKLAL	CHANDAK	NA				AT-43 MAHESH COLONY SAI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI							

RASHMI	SUDHIR	ZILPELWAR	NA		236 PUSAD CITY WARD 27 TAL PUSA	INDIA	MAHARASHTRA	YEOTMAL		445204		C13041400-13041400-	Amount for unclaimed and ur	36.00	05-JUN-2020
SHYAM	VASUDEORAO	KUTE	NA		CHAITENYA NIVAS VIVEKANAND COL	INDIA	MAHARASHTRA	YEOTMAL		445215		C13019300-13019300-	Amount for unclaimed and ur	60.00	05-JUN-2020
JYOTSANA	A	KHOKALE	NA		GURUWARYA COLONY WARD NO 1	INDIA	MAHARASHTRA	YEOTMAL		445304		C12013200-12013200-	Amount for unclaimed and ur	30.00	05-JUN-2020
NIRAJ	RATNAKAR	UTTARWAR	NA		AT PATAN BORI DIST YAVATMAL YA	INDIA	MAHARASHTRA	YEOTMAL		445305		C12033200-12033200-	Amount for unclaimed and ur	110.40	05-JUN-2020
BHANU	KUMAR	JAIN	NA		71 INDORE ROAD SANTOSH NAGAR	INDIA	MADHYA PRADESH	KHANDWA		450001		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
SURENDRA	KUMAR	PATIDAR	NA		HOSUE NO - 15 / 134 BUDHWARA B	INDIA	MADHYA PRADESH	KHANDWA		450331		C12019101-12019101-	Amount for unclaimed and ur	240.00	05-JUN-2020
SANJAY	THAWRANI		NA		97/2 SINDHI COLONY INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452001		C12010608-12010608-	Amount for unclaimed and ur	30.00	05-JUN-2020
GANPAT	RAWAT		NA		8-P SANJAY NAGAR INDORE MADH	INDIA	MADHYA PRADESH	INDORE		452001		C12034500-12034500-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIKAS	AGRAWAL		NA		28 SAVORDAY NAGAR INDORE MAJ	INDIA	MADHYA PRADESH	INDORE		452001		C12044700-12044700-	Amount for unclaimed and ur	176.40	05-JUN-2020
BIHARILAL	TIWARI		NA		2 DEENDAYAL UPADHYAY NAGAR SE	INDIA	MADHYA PRADESH	INDORE		452001		C13019300-13019300-	Amount for unclaimed and ur	10.80	05-JUN-2020
PRAKASH	CHANDRA	SHARMA	NA		445 MAHATMA GANDHI NAGAR IN	INDIA	MADHYA PRADESH	INDORE		452002		C12054600-12054600-	Amount for unclaimed and ur	4.80	05-JUN-2020
KUSUM	SHYAMSUKHA		NA		41/2-MALHAR GANJ STRET NO.5 IN	INDIA	MADHYA PRADESH	INDORE		452002		C13017600-13017600-	Amount for unclaimed and ur	6.00	05-JUN-2020
DEVBALA	SHYAMSUKHA		NA		46, MALHARGANI, STREET NO.5, IN	INDIA	MADHYA PRADESH	INDORE		452002		C13017600-13017600-	Amount for unclaimed and ur	6.00	05-JUN-2020
SANDEEP	INANI		NA		33-302 Shanti Nagar - Indore M.P.	INDIA	MADHYA PRADESH	INDORE		452007		C12043700-12043700-	Amount for unclaimed and ur	60.00	05-JUN-2020
ASHOK	KUMAR	LAHOTI	NA		N - 1/18, SCHEME NO. - 71, SEC - C,	INDIA	MADHYA PRADESH	INDORE		452009		C12017000-12017000-	Amount for unclaimed and ur	48.00	05-JUN-2020
SACHIN	TIWARI		NA		1386-D SUDAMA NAGAR INDORE N	INDIA	MADHYA PRADESH	INDORE		452009		C12024901-12024901-	Amount for unclaimed and ur	300.00	05-JUN-2020
BHERULAL	TAILOR		NA		106,B, VAISHALI NAGAR ANNAPURN	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIKAS	BADJIATYA		NA		32, B NEMI NAGAR, JAIN COLONY, I	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and ur	72.00	05-JUN-2020
PRADEEP	KUMAR	JAIN	NA		128-B, JAIN COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and ur	60.00	05-JUN-2020
SAVITA	JAIN		NA		14 GUMASTA NAGAR 203, KHUSHB	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJESH	KUMAR	SAHU	NA		75 CHANKYAPURI NARMADA NAGAR	INDIA	MADHYA PRADESH	INDORE		452009		C13019300-13019300-	Amount for unclaimed and ur	66.00	05-JUN-2020
SWAROOP	MADHAWACHARYA		NA		E-2364 SUDAMA NAGAR NR KIDDY H	INDIA	MADHYA PRADESH	INDORE		452001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
GIRISH	CHANDAK		NA		G-14 SCH. NO 71 A SEC. FLAT NO 20	INDIA	MADHYA PRADESH	INDORE		452018		C12010608-12010608-	Amount for unclaimed and ur	55.20	05-JUN-2020
MANAS	SHARMA		NA		148/B VAIBHAV NAGAR KANADIYA R	INDIA	MADHYA PRADESH	INDORE		452018		C12010608-12010608-	Amount for unclaimed and ur	60.00	05-JUN-2020
LIMESH	KUMAR		NA		S W DIV INF SCHOOL MALL RAOD N	INDIA	MADHYA PRADESH	BETMA		453441		C12043300-12043300-	Amount for unclaimed and ur	90.00	05-JUN-2020
RAMKESHWAR	PATHAK		NA		H NO 87 HARI PHATAK MHOW MAI	INDIA	MADHYA PRADESH	BETMA		453441		C12047200-12047200-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARESH	AGRAWAL		NA		C/O GHATWALA TRADERS RAJBADA	INDIA	MADHYA PRADESH	MANDU DHAR		454001		C13025900-13025900-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUSHILA	MEHTA		NA		59, AGRASEN NAGAR, CIVIL LINES, D	INDIA	MADHYA PRADESH	DEWAS		455001		C12017000-12017000-	Amount for unclaimed and ur	180.00	05-JUN-2020
SWATI	YADAV		NA		48 BNP ROAD VIJAY NAGAR CHAMUJ	INDIA	MADHYA PRADESH	DEWAS		455001		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHETAN	AJMEERA		NA		27 KSHIR SAGAR COLONY UJJAIN M	INDIA	MADHYA PRADESH	UJJAIN		456006		C12043300-12043300-	Amount for unclaimed and ur	2.40	05-JUN-2020
SARITA	KUMAWAT		NA		41 - GOPAL MANDIR MARG SHANKA	INDIA	MADHYA PRADESH	UJJAIN		456006		C13017600-13017600-	Amount for unclaimed and ur	14.40	05-JUN-2020
RAJESH	KUMAR	RAJAK	NA		147 - RAJIV NAGAR AGAR ROAD UJ	INDIA	MADHYA PRADESH	UJJAIN		456006		C13017600-13017600-	Amount for unclaimed and ur	120.00	05-JUN-2020
KAILASH	CHAND	AGARWAL	NA		64/4 C. S. AZAD NAGAR DANI GATE	INDIA	MADHYA PRADESH	UJJAIN		456010		C12013300-12013300-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESHCANDR	KHANDELWAL		NA		DHABA ROAD UJJAIN M.P	INDIA	MADHYA PRADESH	UJJAIN		456010		C12034600-12034600-	Amount for unclaimed and ur	180.00	05-JUN-2020
NARENDRA	AGRAWAL		NA		132/3, DASHERA MAIDAN , NEAR YO	INDIA	MADHYA PRADESH	UJJAIN		456010		C13017600-13017600-	Amount for unclaimed and ur	96.00	05-JUN-2020
SHAMBHU	LAL	GULYA	NA		59, MAHATMA GANDHI MARG KHA	INDIA	MADHYA PRADESH	UJJAIN		456224		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
CHANDRIKA	SINGH		NA		7/5, CHEMICAL LABOUR COLONY, D	INDIA	MADHYA PRADESH	UJJAIN		456331		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
DILIP	GARG		NA		32, HOSPITAL ROAD NAGDA M.P.	INDIA	MADHYA PRADESH	UJJAIN		456335		C12010900-12010900-	Amount for unclaimed and ur	62.40	05-JUN-2020
SACHIN	SONI		NA		SHIKSHAK NAGAR BARNAGAR BARN	INDIA	MADHYA PRADESH	UJJAIN		456771		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
PUSHPA	JAIN		NA		PLOTNO 101 SHIVAJI ROAD BARNAG	INDIA	MADHYA PRADESH	UJJAIN		456771		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
DURRIYA	SAIFEE		NA		44, KATJU NAGAR LIC OFFICE QUAR	INDIA	MADHYA PRADESH	RATLAM		457001		C12010608-12010608-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRERNA	TOUGDE		NA		428, KATJU NAGAR, - RATLAM MAD	INDIA	MADHYA PRADESH	RATLAM		457001		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
PRAVEEN	GOYAL		NA		GHANPATI ROAD MANDSAUR HOUS	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12018300-12018300-	Amount for unclaimed and ur	60.00	05-JUN-2020
MAMTA	PUNWANI		NA		ARADHNA SAREE CENTRE KALIDAS N	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12018300-12018300-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	HARISHKUMAVAT		NA		M I G 97 MEGHDOOT NAGAR MAND	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12018300-12018300-	Amount for unclaimed and ur	36.00	05-JUN-2020
ANITA	JAIN		NA		BHOJ KA GALI SAHAR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR		458001		C13017600-13017600-	Amount for unclaimed and ur	120.00	05-JUN-2020
THAKUR	DAS	PUNWANI	NA		CHAKRAWATI COLONY MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR		458001		C13017600-13017600-	Amount for unclaimed and ur	480.00	05-JUN-2020
JAWAHAR	BHANDARI		NA		ROME TOWER FLAT NO 104 MHOW	INDIA	MADHYA PRADESH	MANDSAUR		458001		C13017600-13017600-	Amount for unclaimed and ur	30.00	05-JUN-2020
MRS	SUNITABAKLIWAL		NA		AJAY KUMAR BAKLIWAL, SADAR BA	INDIA	MADHYA PRADESH	MANDSAUR		458002		C12017000-12017000-	Amount for unclaimed and ur	60.00	05-JUN-2020
NAVEEN	KUMAR	JAIN	NA		WARD NO 13 VILLAGE SINGOLI TEH	INDIA	MADHYA PRADESH	MANDSAUR		458228		C12013300-12013300-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAM	SAHAY	SHARMA	NA		QUARTER NO 13 TYPE IIT GC CRPF C	INDIA	MADHYA PRADESH	NEEMUCH		458441		C12044700-12044700-	Amount for unclaimed and ur	46.80	05-JUN-2020
SURESH	KUMAR	KAUSHIK	NA		GRAM-PIPALIYA KARADIYA DISTRIC	INDIA	MADHYA PRADESH	NEEMUCH		458895		C12018300-12018300-	Amount for unclaimed and ur	30.00	05-JUN-2020
RAKESH	KUMAR	DHANGAR	NA		AT RLY COLONY BETUL BETUL MAD	INDIA	MADHYA PRADESH	BETUL		460001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANTOSH	HIRANI		NA		M/S TAWARMAL NANUMAL HIRANI	INDIA	MADHYA PRADESH	BETUL		460002		C12036000-12036000-	Amount for unclaimed and ur	48.00	05-JUN-2020
KIRAN	JAIN		NA		NB-65 MPSEB COLONY SARNI MAD	INDIA	MADHYA PRADESH	BETUL		460447		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MEENA	RANA		NA		SUPER D-501 MPPGCL COLONY SAR	INDIA	MADHYA PRADESH	BETUL		460447		C12033200-12033200-	Amount for unclaimed and ur	134.40	05-JUN-2020
ALOK	JAIN		NA		SD 457 MATHAR DEO COLONY SARN	INDIA	MADHYA PRADESH	BETUL		460447		C13019300-13019300-	Amount for unclaimed and ur	360.00	05-JUN-2020
DEEPSHIKHA	TIWARI		NA		D- 27/B, RAILWAY COLONY, AMLA B	INDIA	MADHYA PRADESH	BETUL		460551		C12044700-12044700-	Amount for unclaimed and ur	480.00	05-JUN-2020
PANKAJ	N	DHOTE	NA		LAXMAN NAGAR AMLA AMLA MAD	INDIA	MADHYA PRADESH	BETUL		460551		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESHWAR	SARATKAR		NA		GOVIND COLONY AMLA MADHYA R	INDIA	MADHYA PRADESH	BETUL		460551		C12044700-12044700-	Amount for unclaimed and ur	28.80	05-JUN-2020
DEVI	PRASAD	DAYKE	NA		NEAR MATA MANDIR OLD BODKI A	INDIA	MADHYA PRADESH	BETUL		460553		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
VASHU	KANNOJIYA		NA		TYPE - II Q. NO- 215 SPM COLONY H	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		C12020600-12020600-	Amount for unclaimed and ur	6.00	05-JUN-2020
DEEPA	KANNOJIYA		NA		TYPE II Q NO 215 SPM HOSHANGAB	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		C12020600-12020600-	Amount for unclaimed and ur	16.80	05-JUN-2020
BABITA	VIJAYVARGIYA		NA		NEAR MP AGRO ITI ROAD HOSHANG	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
LALIT	MOHAN	PRASAD	NA		RB II 3448 NEW YARD NEAR W.S.C	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		C12010900-12010900-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJENDRA	KUMAR	SINGH	NA		17/2 WILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD		461223		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
CHAMPALAL	BHAGAVATI PRAS	SHARMA	NA		GOLAPURA AT: HARDA MADHYA PR	INDIA	MADHYA PRADESH	HOSHANGABAD		461331		C12038200-12038200-	Amount for unclaimed and ur	120.00	05-JUN-2020
MANISH	AGARWAL		NA		H. NO-54 GUJAROURA MASJID WALI	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600-	Amount for unclaimed and ur	12.00	05-JUN-2020
MANOJ	KUMAR	JAIN	NA		47, KUMHAR PURA PEERGATE BHOJ	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600-	Amount for unclaimed and ur	120.00	05-JUN-2020
PREM	KUMAR	JAIN	NA		45, KAZIPURA STREET, JAIN MANDIR	INDIA	MADHYA PRADESH	BHOPAL		462001		C12044700-12044700-	Amount for unclaimed and ur	15.60	05-JUN-2020
MR	VISHAL	KUMARSONI	NA		8 JAIN MANDIR SARAFIA CHOWK BH	INDIA	MADHYA PRADESH	BHOPAL		462001		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
ABDUL	TOFIQUE	KHAN	NA		1781 GADIWALI MASZID KHANU GA	INDIA	MADHYA PRADESH	BHOPAL		462003		C12033200-12033200-	Amount for unclaimed and ur	42.00	05-JUN-2020
ANOOP	SINGH	BAGHEL	NA		I G 16 J C BOSE HOSTEL SGITS INDO	INDIA	MADHYA PRADESH	BHOPAL		462003		C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
SATISH	KUMAR	GAWANDE	NA		60 ZONE II M P NAGAR BHOPAL MA	INDIA	MADHYA PRADESH	BHOPAL		462011		C12033200-12033200-	Amount for unclaimed and ur	14.40	05-JUN-2020
SANJAY	PRAKASH	SRIVASTAVA	NA		206, D.K.GOLD APARTMENT G-3, GU	INDIA	MADHYA PRADESH	BHOPAL		462016		C12010700-12010700-	Amount for unclaimed and ur	120.00	05-JUN-2020
PARMESHWAR	LAL	SHARMA	NA		E-8/51 A SHIVA KUNI 12 NO. STOP A	INDIA	MADHYA PRADESH	BHOPAL		462016		C12010900-12010900-	Amount for unclaimed and ur	240.00	05-JUN-2020
LAL	BAHADUR	SHRIVASTAVA	NA		E-7/103, ASHOKA SOCIETY, ARERA CD	INDIA	MADHYA PRADESH	BHOPAL		462016		C12059500-12059500-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	PRABHATUPADHYAY		NA		9/A SECTOR SACHIDANAND NAGAR	INDIA	MADHYA PRADESH	BHOPAL		462021		C12010608-12010608-	Amount for unclaimed and ur	4.80	05-JUN-2020
SHOBHA	RATHI		NA		C-1 INDRAPURI BHOPAL MADHYA R	INDIA	MADHYA PRADESH	BHOPAL		4					

SANTOSH	KUMAR	TAMRAKAR	NA			12 KACHERAN KUA MARG 1 VARIYA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12033200-12033200-	Amount for unclaimed and ur	19.20	05-JUN-2020
MUKESH	SONI		NA			SRI SURYA VIJAY AKHADA VIVEKANAN	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAJPAL	KALUR		NA			W/O DR. J. S. AJMANI RLY HOSPITAL	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C12031600-12031600-	Amount for unclaimed and ur	48.00	05-JUN-2020
PRABHU	DAYAL	THAKUR	NA			COLLEGE TIRAHA BINA M.P	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C12031600-12031600-	Amount for unclaimed and ur	120.00	05-JUN-2020
RISHABH	KUMAR	JAIN	NA			SUBHASH ELECTRICALS STATION RO	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C12031600-12031600-	Amount for unclaimed and ur	24.00	05-JUN-2020
ARJUN	DAS	SUNDRANI	NA			H.No-345, Gandhi Ward-1 Bina Sagar	INDIA	MADHYA PRADESH	SAGAR CANTT		470113		C12043700-12043700-	Amount for unclaimed and ur	60.00	05-JUN-2020
PADAM	CHAND	GURHA	NA			RANI DURGAWATI WARD KHURAI D	INDIA	MADHYA PRADESH	SAGAR CANTT		470117		C12031600-12031600-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANJAY	KUMAR	JAIN	NA			NEAR POLYTECHNIC COLLEGE, JABA	INDIA	MADHYA PRADESH	DAMOHO		470661		C12019101-12019101-	Amount for unclaimed and ur	150.00	05-JUN-2020
KIRTI	KUMAR	JAIN	NA			C O ARIHANT PHONE GHAR MAIN R	INDIA	MADHYA PRADESH	CHHATARPUR		471111		C13041400-13041400-	Amount for unclaimed and ur	153.60	05-JUN-2020
DR	VIMALKUMARJAIN		NA			VIMAL CLINIC UMRI COMPLEX HAAT	INDIA	MADHYA PRADESH	GUNA		473001		C12012500-12012500-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANAND	KUMAR	MAKHUA	NA			GADVE KI GOTH BEHIND KANYA VID	INDIA	MADHYA PRADESH	GWALIOR		474001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
MAMTA	GUPTA		NA			CHUTMAL KI BAZARIYA MAINA WAL	INDIA	MADHYA PRADESH	GWALIOR		474001		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
AVINASH	KUMAR		NA			HOUSE NO D 5 PEARL RESIDENCY BA	INDIA	MADHYA PRADESH	GWALIOR		474001		C13041400-13041400-	Amount for unclaimed and ur	120.00	05-JUN-2020
KALPANA	AGRAWAL		NA			F-96, Hari Shankar Puram Gwalior	INDIA	MADHYA PRADESH	GWALIOR		474002		C12010600-12010600-	Amount for unclaimed and ur	30.00	05-JUN-2020
RENU	SINHA		NA			H.NO. 402, RAJKAMAL APTS, NEAR I	INDIA	MADHYA PRADESH	GWALIOR		474002		C12019101-12019101-	Amount for unclaimed and ur	84.00	05-JUN-2020
RAGHUBAR	PRASAD	TIWARI	NA			26-27, LINE NO.3, BIRLA NAGAR, GW	INDIA	MADHYA PRADESH	GWALIOR		474004		C12013200-12013200-	Amount for unclaimed and ur	84.00	05-JUN-2020
SHRI	KRISHNA	KHANDELWAL	NA			33 ASSISTANT LINE BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR		474004		C12013200-12013200-	Amount for unclaimed and ur	24.00	05-JUN-2020
MR	ASHOKKUMARJAIN		NA			Lalli Ram Nam Rand Jain, Mahavir G	INDIA	MADHYA PRADESH	GWALIOR		474006		C12010600-12010600-	Amount for unclaimed and ur	144.00	05-JUN-2020
SHALU	JAIN		NA			H NO 46 GANGA BHAI SANTAR MOR	INDIA	MADHYA PRADESH	GWALIOR		474006		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	SAGARAGRAWAL		NA			C-6, VIVEK VIHAR, MAHAL PARISAR,	INDIA	MADHYA PRADESH	GWALIOR		474009		C12011300-12011300-	Amount for unclaimed and ur	57.60	05-JUN-2020
SUNIL	KUMAR	JAIN	NA			UCO BANK CANCER HOSPITAL GWA	INDIA	MADHYA PRADESH	GWALIOR		474009		C12028900-12028900-	Amount for unclaimed and ur	480.00	05-JUN-2020
HARI	GOPAL	SIHARE	NA			HARI KAMNA F-88 PATEL NAGAR CIT	INDIA	MADHYA PRADESH	GWALIOR		474011		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
RACHNA	JAIN		NA			C-23 GOVINDPURI UNIVERSITY ROAD	INDIA	MADHYA PRADESH	GWALIOR		474011		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
BIJU	NARAYAN		NA			WPN FLT, 2310 FLT AF STATION, MA	INDIA	MADHYA PRADESH	GWALIOR		474017		C12044700-12044700-	Amount for unclaimed and ur	12.00	05-JUN-2020
MR	N	DDEY	NA			GM 555 SECTOR G DEEN DAYAL NA	INDIA	MADHYA PRADESH	GWALIOR		474020		C12013200-12013200-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	SUNIL	KUMARPRASAD	NA			CPL INST. MIG-21, R AND S T ACDE	INDIA	MADHYA PRADESH	GWALIOR		474020		C12044700-12044700-	Amount for unclaimed and ur	52.80	05-JUN-2020
SANTOSH	D	RAUT	NA			WARD NO 2 PEETAMBRA PURI DATI	INDIA	MADHYA PRADESH	DATIA		475661		C13019300-13019300-	Amount for unclaimed and ur	48.00	05-JUN-2020
GHANSHYAM	DASS	MANGAL	NA			RUI KI MANDI PURANI JEEN GALI N	INDIA	MADHYA PRADESH	MORENA		476001		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
MOHAMMAD	ILYAS	RAINE	NA			TELI PAADA JAMA MAZID MORENA	INDIA	MADHYA PRADESH	MORENA		476001		C13041400-13041400-	Amount for unclaimed and ur	6.00	05-JUN-2020
SHEKH	RASHID	QURESHI	NA			AT42 SARKARI IMAMBADA BHIND N	INDIA	MADHYA PRADESH	BHIND		477001		C12038400-12038400-	Amount for unclaimed and ur	1.20	05-JUN-2020
MOH	ABRAR	KHAN	NA			KHATIK KHANA JHANSI MOHALLA B	INDIA	MADHYA PRADESH	BHIND		477001		C12044700-12044700-	Amount for unclaimed and ur	31.20	05-JUN-2020
SHIVPRASAD	MALVIYA		NA			SARVOTTAM NAGAR NONIYA INFRO	INDIA	MADHYA PRADESH	DHAR		480001		C12010601-12010601-	Amount for unclaimed and ur	240.00	05-JUN-2020
MR	GOVIND	NARYANRAOSHEN	NA			CHOUKASE COLONY SOUTH CIVIL LI	INDIA	MADHYA PRADESH	DHAR		480001		C12010601-12010601-	Amount for unclaimed and ur	78.00	05-JUN-2020
RUPALI	KHUMBHARE		NA			W O R 5 KHUMBHARE 127 VIVEKAN	INDIA	MADHYA PRADESH	DHAR		480001		C12013300-12013300-	Amount for unclaimed and ur	225.60	05-JUN-2020
RAMESH	KUMAR	TARAN	NA			WARD NO 13 BANDH MOHALLA PAR	INDIA	MADHYA PRADESH	DHAR		480441		C12010601-12010601-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANWAR	KHAN		NA			WARD NO 4 PARASIA PARASIA MAD	INDIA	MADHYA PRADESH	DHAR		480441		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
CHANDRAKANTA	SHARMA		NA			BAZAR ROAD, CHANDAMETA, TEH-JL	INDIA	MADHYA PRADESH	DHAR		480449		C12010601-12010601-	Amount for unclaimed and ur	32.40	05-JUN-2020
BHUSHAN	LULE		NA			G. M. COMPLEX KHAPASWAMI TH-JL	INDIA	MADHYA PRADESH	DHAR		480551		C12010601-12010601-	Amount for unclaimed and ur	30.00	05-JUN-2020
LATA	VIJ		NA			SBI Colony Jyarat Naka Seoni M.P.	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and ur	48.00	05-JUN-2020
VARUN	SURYAWANSHI		NA			BEHIND S. B. I. SEONI M. P.	INDIA	MADHYA PRADESH	SEONI		480661		C12017500-12017500-	Amount for unclaimed and ur	72.00	05-JUN-2020
MR	AHETASHAM	KHAN	NA			H NO 32 BHAGAT SINGH WARD SEQ	INDIA	MADHYA PRADESH	SEONI		480661		C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
SUBODH	SHANKER	SINGH	NA			B-3/171, MCP TOWNSHIP, DISTT.-BA	INDIA	MADHYA PRADESH	BALAGHAT		481116		C12036000-12036000-	Amount for unclaimed and ur	90.00	05-JUN-2020
NARAYANA	APPUKUTTEN	NAIR	NA			QUARTER NO B 3/167 M C P TOWN	INDIA	MADHYA PRADESH	BALAGHAT		481116		C12036000-12036000-	Amount for unclaimed and ur	24.00	05-JUN-2020
TILOTTAMA	BHATTACHARJEE		NA			C/7 HCL MCP MALANJKHAND TOWN	INDIA	MADHYA PRADESH	BALAGHAT		481116		C12036000-12036000-	Amount for unclaimed and ur	12.00	05-JUN-2020
AMOL	KHANDE		NA			GANGOTRI COLONY WARASEONI B	INDIA	MADHYA PRADESH	BALAGHAT		481332		C13019300-13019300-	Amount for unclaimed and ur	1.20	05-JUN-2020
INDIRA	DEVI	JAIN	NA			PANBIHARI LP/617 BALAGHAT LAL	INDIA	MADHYA PRADESH	BALAGHAT		481441		C12010601-12010601-	Amount for unclaimed and ur	150.00	05-JUN-2020
NAMDEO	SANTRAMDAS	NARASWANI	NA			56-1 TUMSAR ROADA KATANGI M.R	INDIA	MADHYA PRADESH	BALAGHAT		481445		C12017500-12017500-	Amount for unclaimed and ur	12.00	05-JUN-2020
AJAY	PRAVEEN	ATMAPOOJYA	NA			NEAR PRIMARY SCHOOL DEODARA	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and ur	24.00	05-JUN-2020
ASHISH	PANDEY		NA			SANYAL SCHOOL KE PAS SHAKTI NA	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
SANTOSH	KUMAR	SONI	NA			NARMADA JJ WARD MANDLA MAD	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
DILIP	CHOURASIA		NA			RANI DURGAWATI WARD MANDLA	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and ur	30.00	05-JUN-2020
SUNIL	KUMAR	AGRAWAL	NA			SINGWAHINI WARD MANDLA MA	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-	Amount for unclaimed and ur	36.00	05-JUN-2020
MR	RISHI	JAIN	NA			H NO 67 DINDORI NARMADA WARD	INDIA	MADHYA PRADESH	MANDLA		481880		C12023000-12023000-	Amount for unclaimed and ur	9.60	05-JUN-2020
ARUN	AGRAWAL		NA			PHASE 4, BEHIND BSNL EXCHANGE,	INDIA	MADHYA PRADESH	JABALPUR		482001		C13023400-13023400-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAVIN	VASA		NA			469/1077 NUNHAI SARAF A JABALP	INDIA	MADHYA PRADESH	JABALPUR		482002		C12044700-12044700-	Amount for unclaimed and ur	20.40	05-JUN-2020
RAM	KUMARI	TIWARI	NA			72, GARG CHOURAHA KATNI KATNI	INDIA	MADHYA PRADESH	KATNI		483501		C12017500-12017500-	Amount for unclaimed and ur	9.60	05-JUN-2020
MEERA	AGRAWAL		NA			H NO.181, MALVAVEEYGANI WARD K	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400-	Amount for unclaimed and ur	48.00	05-JUN-2020
MR	SUBHAU	KUMARJAIN	NA			HOUSE NO 485/2 MAHATAMA GAN	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJEEV	BAJAJ		NA			KAMLAKUNJ, RAJEEV GANDHI WARD	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400-	Amount for unclaimed and ur	180.00	05-JUN-2020
ABHILASHA	JAIN		NA			JHANDA BAZAR KATNI KATNI MADH	INDIA	MADHYA PRADESH	KATNI		483501		C13023400-13023400-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIV	DATT	SHARMA	NA			CONVENT SCHOOL NEAR PANDAV N	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	60.00	05-JUN-2020
DILIP	KUMAR	SHRIVASTAVA	NA			BEHIND IRRIGATION COLONY MISH	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	240.00	05-JUN-2020
MADHU	DEVI	JAODIA	NA			MIG-8 CIVIL LINE SHADHOL MP	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	960.00	05-JUN-2020
YADEO	RAO	MATHURKAR	NA			BHASKAR BHAVAN NEAR TDM OFF	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	120.00	05-JUN-2020
SEKHAR	GANGOPADHYAYA		NA			RAILWAY QR.NO. 167/2 RAILWAY C	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	60.00	05-JUN-2020
DINESH	KUMAR	SINHA	NA			ASHA SADAN NEAR CONVENT SCHO	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAJESH	DUBEY		NA			PG2 LIC OF INDIA DIVISIONAL OFFIC	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	12.00	05-JUN-2020
MAMTA	JAIN		NA			PANDAV NAGAR BEHIND CONVENT	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	24.00	05-JUN-2020
NAMRATA	DWIVEDI		NA			WATER RESOURCE COLONY SHAHD	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-	Amount for unclaimed and ur	960.00	05-JUN-2020
SACHIN	KUMAR	SONI	NA			SINDHI BAZAR NEAR PAL SWEETS SH	INDIA	MADHYA PRADESH	SHADOL		484001		C13014400-13014400-	Amount for unclaimed and ur	58.80	05-JUN-2020
BHIMSEN	TIWARI		NA			HOUSE NO 101 JHAGARAHA TEHSIL	INDIA	MADHYA PRADESH	SHADOL		484114		C12044700-12044700-	Amount for unclaimed and ur	2.40	05-JUN-2020
SAURABH	KUMAR	GUPTA	NA			SAURABH PHOTO COPY & GIFT CENT	INDIA	MADHYA PRADESH	SHADOL		484224		C12050900-12050900-	Amount for unclaimed and ur	36.00	05-JUN-2020
RANJANA	PANDEY		NA			C-5, DOUBLE STORY NEAR V.T. CENT	INDIA	MADHYA PRADESH	SHADOL		484444		C12026500-12026500-	Amount for unclaimed and ur	24.00	05-JUN-2020
PREETI	JAIN		NA			QR NO 02, C/2 OFFICERS COLONY P	INDIA	MADHYA PRADESH	SHADOL		484446		C12026500-12026500-	Amount for unclaimed and ur	120.00	05-JUN-2020
AMBUJ	NARAYAN	SINGH	NA			AT NO 9 OFFICER COLONY UMARIA	INDIA	MADHYA PRADESH	SHADOL		484661		C13019300-13019300-	Amount for unclaimed and ur	7.20	05-JUN-2020
MRS	CHANCHAL	JAIN	NA			MIG 340, OLD SHIV TEMPLE, BHARH	INDIA	MADHYA PRADESH	SATNA		485001		C12016800-12016800-	Amount for unclaimed and ur	300.00	05-JUN-2020
RAKESH	KUMAR	AGRAWAL	NA			98 UNCHEHARA UTTARI BHAG SATN	INDIA	MADHYA PRADESH	SATNA		485001		C12019101-12019101-	Amount for unclaimed and ur	7.20	05-JUN-2020
SURE																

RAMADHAR	RAVTE		NA		B 37 -NH2 PO. VINDHYA NAGAR SIDI	INDIA	MADHYA PRADESH	SIDDI	486885		C12032700-12032700-	Amount for unclaimed and ur	48.00	05-JUN-2020
PUSHPA	TIWARI		NA		NH-1 D-31 VINDHYANAGAR SINGRA	INDIA	MADHYA PRADESH	SIDDI	486885		C12060700-12060700-	Amount for unclaimed and ur	288.00	05-JUN-2020
SANDEEP	GUPTA		NA		C 22 RUSSIAN COLONEY BHEL/ VIND	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-	Amount for unclaimed and ur	240.00	05-JUN-2020
RAJESH	KUMAR	GUPTA	NA		C/O L.I.C. OF INDIA WAIHDHAN DIST-	INDIA	MADHYA PRADESH	SIDDI	486886		C12032700-12032700-	Amount for unclaimed and ur	60.00	05-JUN-2020
AMIT	KUMAR	KHARE	NA		TYPE-1/220, T.T.S. VINDHYA NAGAR	INDIA	MADHYA PRADESH	SIDDI	486886		C12032700-12032700-	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHA	RAI		NA		C- 4, SECTOR- B & C. DUDHICHUA DIS	INDIA	MADHYA PRADESH	SIDDI	486888		C12032700-12032700-	Amount for unclaimed and ur	316.80	05-JUN-2020
SAVITA	DEVI		NA		WARD NO 4 AMBEDKAR NAGAR HA	INDIA	MADHYA PRADESH	SIDDI	486889		C12036000-12036000-	Amount for unclaimed and ur	45.60	05-JUN-2020
SHUSMLATA	SINGH		NA		Q. NO. TR-1/6 BIRLA COLONY SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-	Amount for unclaimed and ur	6.00	05-JUN-2020
TABBASUM	V	SIDDIQUI	NA		QTR NO D- 20 VIVEK NAGAR NCL CO	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
SUKANTA	RAHA		NA		QTR NO C- 63 VIKASH KUNJ SINGROI	INDIA	MADHYA PRADESH	SIDDI	486889		C13019300-13019300-	Amount for unclaimed and ur	13.20	05-JUN-2020
MANJARI	MEHTA		NA		C-24 NEAR-NEHRU SHATABDI CHIKI	INDIA	MADHYA PRADESH	SIDDI	486890		C12032700-12032700-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	SANTOSH	KUMARUMRE	NA		H.NO.27 BOS WARD, DIST- NARSING	INDIA	MADHYA PRADESH	NARSINGHPUR	487118		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESH	PRASAD	NAMDEO	NA		M P P K V V CO LTD OLD POWER HO	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-	Amount for unclaimed and ur	76.80	05-JUN-2020
CHANDRAPRABH	AWASTHI		NA		NR BALDEVJI MANDIR TEMPIL SENIC	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200-	Amount for unclaimed and ur	120.00	05-JUN-2020
DEEPAK	KUMAR	JAISWAL	NA		QR NO-1/C STREET-AVENUE-8 SECT	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300-	Amount for unclaimed and ur	636.00	05-JUN-2020
KRISHNA	PRASAD		NA		STREET 3G, PRAGATI NAGAR, RISALI	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-	Amount for unclaimed and ur	12.00	05-JUN-2020
G	VAJRESWARI		NA		ANAND KUNJ, ASISH NAGAR (W), RIS	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-	Amount for unclaimed and ur	24.00	05-JUN-2020
TALKESHWAR	PRASAD	SONI	NA		210/B, RUABANDHA SECTOR, DIST-	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-	Amount for unclaimed and ur	120.00	05-JUN-2020
ARUN	KUMAR	GUPTA	NA		42/C, RUABANDHA SECTOR, BHILAI	INDIA	CHHATTISGARH	BHILAI	490006		C12011300-12011300-	Amount for unclaimed and ur	300.00	05-JUN-2020
SANJAY	KUMAR	KASHYAP	NA		QR. NO-297/B RISALI SECTOR BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and ur	48.00	05-JUN-2020
JAY	KUMAR	SINGH	NA		QR. NO. 7-A ST. NO. 9 SECTOR-5, DU	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and ur	84.00	05-JUN-2020
THOMAS	GEORGE		NA		BLOCK-1/A STREET-70 SECTOR-6 DU	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and ur	276.00	05-JUN-2020
HIMANSHU	GUPTA		NA		A1/12,5BI COLONY,SECTOR-8 BHILAI	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAKESH	KUMAR	TRIPATHI	NA		QR NO-G/2 A,NEAR BSNL OFFICE MA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
USHA	GUPTA		NA		A-1/12,5BI COLONY SECTOR-8 BHILA	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAM	KRIPAL	SAHU	NA		QR 148 A RUABANDHA SECTOR BHIL	INDIA	CHHATTISGARH	BHILAI	490006		C13041400-13041400-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIJITH	DAMODARAN		NA		MIG-1/913 HUDCO AMDINAGAR BH	INDIA	CHHATTISGARH	BHILAI	490009		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
PRAMOD	KUMAR	SINGHAL	NA		19/3 NEHRU NAGAR EAST BHILAI C	INDIA	CHHATTISGARH	BHILAI	490020		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
AMRITANSH	AGRAWAL		NA		H.NO-493,VIVEKANAND COLONY KO	INDIA	CHHATTISGARH	BHILAI	490020		C12019103-12019103-	Amount for unclaimed and ur	60.00	05-JUN-2020
HEMANT	KUMAR	SAHU	NA		SHANTI NAGAR BHILAI-3 THA-PATAR	INDIA	CHHATTISGARH	BHILAI	490021		C13038700-13038700-	Amount for unclaimed and ur	60.00	05-JUN-2020
BHOWMICK	RAJ	SINGH	NA		MIG 2323 MPBH BHILAI BHILAI CHA	INDIA	CHHATTISGARH	BHILAI	490026		C12036000-12036000-	Amount for unclaimed and ur	480.00	05-JUN-2020
SONALIKA	TIWARI		NA		BURSI ROAD NR AMAN APPT VIDYUT	INDIA	CHHATTISGARH	DURG	491001		C12033200-12033200-	Amount for unclaimed and ur	27.60	05-JUN-2020
ALAPPATT	PIOUS	JOSEPH	NA		BITDURG BHILAI INSTTUTE OF TECH	INDIA	CHHATTISGARH	DURG	491001		C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
MRS	CHANCHALPARKAH		NA		MIS VSHAL19, JAWAHAR CHOWK, J	INDIA	CHHATTISGARH	DURG	491001		C12034500-12034500-	Amount for unclaimed and ur	132.00	05-JUN-2020
SAMIRAN	JODDER		NA		686 SINDHYA NAGAR DURG DISTT-D	INDIA	CHHATTISGARH	DURG	491001		C12047200-12047200-	Amount for unclaimed and ur	4.80	05-JUN-2020
MOTI	LAL		NA		H NO. 4/B 3/A TYPE HOSPITAL SECT	INDIA	CHHATTISGARH	DURG	491228		C12038400-12038400-	Amount for unclaimed and ur	60.00	05-JUN-2020
RAJKUMAR	LALWANI		NA		C/O RAJ AUTO PARTS OLD MARKET	INDIA	CHHATTISGARH	DURG	491228		C12038400-12038400-	Amount for unclaimed and ur	120.00	05-JUN-2020
RAJKUMAR	CHANDRAWANSHI		NA		STATION PARA SHANKERPUR ROAD	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
J	S	BAGGA	NA		H. NO. 6, BAHADURGANJ MARG GA	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-	Amount for unclaimed and ur	240.00	05-JUN-2020
MOHAN	LAL	JAIN	NA		MAHALAXMI TEA THAKUR PARA KA	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600-	Amount for unclaimed and ur	24.00	05-JUN-2020
SHEELA	AGRAWAL		NA		E-17 ANUPAM NAGAR NEAR T.V. TO	INDIA	CHHATTISGARH	RAIPUR	492001		C12010600-12010600-	Amount for unclaimed and ur	60.00	05-JUN-2020
SAROJ	DEVI	NATHANI	NA		Above Central Bank Of India Sadar B	INDIA	CHHATTISGARH	RAIPUR	492001		C12010601-12010601-	Amount for unclaimed and ur	480.00	05-JUN-2020
INDU	AGRAWAL		NA		C/O - G. S. AGRAWAL & CO. JAWAHA	INDIA	CHHATTISGARH	RAIPUR	492001		C12011802-12011802-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANDEEP	AGRAWAL		NA		SECTOR - 4 DEVENDRA NAGAR RAIP	INDIA	CHHATTISGARH	RAIPUR	492001		C12011802-12011802-	Amount for unclaimed and ur	120.00	05-JUN-2020
ALKA	RAJPAL		NA		C/12, RADHASWAMINAGAR, BHATA	INDIA	CHHATTISGARH	RAIPUR	492001		C12030000-12030000-	Amount for unclaimed and ur	96.00	05-JUN-2020
TANNU	LAL	JUMNANI	NA		SHANTI CHOWK, PURANI BASTI NEA	INDIA	CHHATTISGARH	RAIPUR	492001		C12034500-12034500-	Amount for unclaimed and ur	246.00	05-JUN-2020
MAHAVIR	PRASAD	LAKHOTIA	NA		C-21/22, SHYAM MARKET FIRST FLO	INDIA	CHHATTISGARH	RAIPUR	492004		C12017503-12017503-	Amount for unclaimed and ur	62.40	05-JUN-2020
DR	MINOOTRIPATHI		NA		Tripathi Hospital New Shanti Nagar	INDIA	CHHATTISGARH	RAIPUR	492007		C12010601-12010601-	Amount for unclaimed and ur	4.80	05-JUN-2020
VINITA	CHITLE		NA		H.NO. - 3004 GRASIM VIHAR GRASIM	INDIA	CHHATTISGARH	SIMGA	493196		C12017500-12017500-	Amount for unclaimed and ur	48.00	05-JUN-2020
RAM	KRISHNAHARI	SAHU	NA		QTR NO. 552 TYPE A, SEC 3 BALCO T	INDIA	CHHATTISGARH	KORBA	495684		C12019101-12019101-	Amount for unclaimed and ur	144.00	05-JUN-2020
AMIT	BARWAD		NA		COLLEGE ROAD WARD NO 15 MAH	INDIA	CHHATTISGARH	SIMGA	493445		C13019300-13019300-	Amount for unclaimed and ur	12.00	05-JUN-2020
AJAY	KUMAR	GOYAL	NA		BAJRANG PADDY IND VILL: SAMBAL	INDIA	CHHATTISGARH	SIMGA	493773		C12013500-12013500-	Amount for unclaimed and ur	600.00	05-JUN-2020
SANJAY	KUMAR	MISHRA	NA		SADAR BAZAR DHAMTARI CHHATTI	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SUNITA	MISHRA		NA		C/O SANTBH MISHRA GANESH CHOW	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
SUSHIL	MISHRA		NA		GANESH CHOWK DHAMTARI CHHAT	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
DINESH	MISHRA	SONS	NA		GANESH CHOWK DHAMTARI DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12020600-12020600-	Amount for unclaimed and ur	12.00	05-JUN-2020
NARESH	SINGH	KUSHWAHA	NA		SHANTI NAGAR WARD JAGDALPUR B	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-	Amount for unclaimed and ur	1200.00	05-JUN-2020
TARACHAND	PANIGRAHI		NA		NEAR GAYATRI TEMPLE LIC COLONY	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-	Amount for unclaimed and ur	42.00	05-JUN-2020
PRAFUL	JAIN		NA		PRATAP GANJ JAGDALPUR CHHATTI	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-	Amount for unclaimed and ur	96.00	05-JUN-2020
K	V	SSURYAKUMARI	NA		HOUSE NO.7, PHASE 4, VARGHESE C	INDIA	CHHATTISGARH	JAGDALPUR	494001		C13019300-13019300-	Amount for unclaimed and ur	480.00	05-JUN-2020
PAWAN	KUMAR	GUPTA	NA		LALA HOTEL MAIN ROAD KANDAGA	INDIA	CHHATTISGARH	JAGDALPUR	494226		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
MIR	UMA	SHANKARTIWARY	NA		B-8 1ST FLOOR KRANTI NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHUBHAM	MAHESHWARI		NA		KASHYAP COLONY GEETANJALI NAG	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-	Amount for unclaimed and ur	360.00	05-JUN-2020
MRS	AJINDERKAURDARDI		NA		203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-	Amount for unclaimed and ur	96.00	05-JUN-2020
LEELA	DEVI	SALUJA	NA		GANDHI CHOWK, BILASPUR CHHAT	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-	Amount for unclaimed and ur	360.00	05-JUN-2020
UMA	PANDEY		NA		R-3 VINOBA NAGAR, BILASPUR. BILA	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12026500-12026500-	Amount for unclaimed and ur	408.00	05-JUN-2020
AJAY	KUMAR	GURWANI	NA		SAHEB COLLECTION SADAR BAZAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12044700-12044700-	Amount for unclaimed and ur	10.80	05-JUN-2020
HARIHAR	SINGH	PAWAR	NA		NTPC,SIPAT,BILASPUR RES-C/32,SON	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
APARNA	CHATTERJEE		NA		BELA CHHAYA VINOBA NAGAR NEAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-	Amount for unclaimed and ur	76.80	05-JUN-2020
MANOHAR	AHUJA		NA		C/O.AHUJA MEDICAL STORES AMAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13025900-13025900-	Amount for unclaimed and ur	48.00	05-JUN-2020
LIYAKAT	ALI		NA		AT LAIPATRAI NAGAR KHAPERGANJ	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400-	Amount for unclaimed and ur	7.20	05-JUN-2020
PREM	PRAKASH	LATH	NA		C/O SARWAMANGLA BUS SERVICES	INDIA	CHHATTISGARH	BILASPUR MP	495001		C16010100-16010100-	Amount for unclaimed and ur	120.00	05-JUN-2020
P	SHESHA	GIRI	NA		DRUG CENTRE NR DESHBANDHU PR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C16010100-16010100-	Amount for unclaimed and ur	24.00	05-JUN-2020
ATUL	AGARWAL		NA		D-64, VASANT VIHAR SEEPAT ROAD	INDIA	CHHATTISGARH	BILASPUR MP	495006		C13019300-13019300-	Amount for unclaimed and ur	600.00	05-JUN-2020
RAHUL	JAIN		NA		C-891,KRISHNA VIHAR NTPC TOWN	INDIA	CHHATTISGARH	BILASPUR MP	495450		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
KUMER	SINGH	BISHT	NA		B/150 ADARSH NAGAR KUSMUNDA	INDIA	CHHATTISGARH	BILASPUR MP	495454		C12044700-12044700-	Amount for unclaimed and ur	24.00	05-JUN-2020
PRAKASH	KUMAR		NA		QTR-B-314 ADARSH NAGAR KUSMU	INDIA	CHHATTISGARH	BILASPUR MP	495454		C12044700-12044700-	Amount for unclaimed and ur	27.60	05-JUN-2020
RAJESH	KUMAR	SAXENA	NA		QTR.- B-176, SECL DHELWADIH COL	INDIA	CHHATTISGARH	BILASPUR MP	495477		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
SANGITA	DEVI	TULSHYAN	NA		SANGITA DEVI TULSHYAN W/O DEVI	INDIA	CHHATTISGARH	BILASPUR MP	495552		C12011300-12011300-	Amount for unclaimed and ur	60.00	05-JUN-2020
DHARMENDRA	SAMAIIYA		NA		B 280 UJAWAL NAGAR NTPC TOWN	INDIA	CHHATTISGARH	BILASPUR MP	495555		C13041400-13041400-	Amount for unclaimed and ur	48.00	05-JUN-2020
NITIN	AGRAWAL		NA		MAIN ROAD NAILA JANIGIR C G	INDIA	CHHATTISGARH	KORBA	495668		C12043300-12043300-	Amount for unclaimed and ur	120.00	

SURENDRA	SINGH	NA		PLOT NO 759 KOSABADI KORBA CH	INDIA	CHHATTISGARH	KORBA	495677		C12029900-12029900-	Amount for unclaimed and ur	121.20	05-JUN-2020
LALIT	NARAYAN	JHA	NA	Q NO F/15 15 BLOCK S.E.C.L KORBA	INDIA	CHHATTISGARH	KORBA	495677		C12043300-12043300-	Amount for unclaimed and ur	24.00	05-JUN-2020
LALIT	KUMAR	AGRAWAL	NA	ARATI AUTO CENTER SARVAMANGL	INDIA	CHHATTISGARH	KORBA	495678		C12043300-12043300-	Amount for unclaimed and ur	120.00	05-JUN-2020
MANISH	KUMAR	NA		C/O PRAVEEN KUMAR GUPTA QTR N	INDIA	CHHATTISGARH	KORBA	495678		C12044700-12044700-	Amount for unclaimed and ur	32.40	05-JUN-2020
ANJANA	RAKECHA	NA		MISSION RD PATEL PARA KORBA KO	INDIA	CHHATTISGARH	KORBA	495678		C12044700-12044700-	Amount for unclaimed and ur	216.00	05-JUN-2020
RAVINDRA	KUMAR	RAJABHOJ	NA	QTR NO 734 TYPE A SECTOR - 5 PO	INDIA	CHHATTISGARH	KORBA	495684		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
ASHOK	KUMAR	SINGH	NA	QR NO. 1/4/A BALCO KORBA Korba	INDIA	CHHATTISGARH	KORBA	495684		C12019101-12019101-	Amount for unclaimed and ur	180.00	05-JUN-2020
PREET	MOHINDER	KAURTOOR	NA	QTR NO 398 TYPE-C SECTOR-1 POST	INDIA	CHHATTISGARH	KORBA	495684		C12043300-12043300-	Amount for unclaimed and ur	206.40	05-JUN-2020
VIVEK	KUMAR	SWARNKAR	NA	QR NO-300/B SECTOR-1,BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-	Amount for unclaimed and ur	43.20	05-JUN-2020
JACOB	THOMAS	NA		M.G.M. HR. SEC. SCHOOL BALCO TO	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-	Amount for unclaimed and ur	31.20	05-JUN-2020
NATTHU	DONGRE	NA		QR NO-973-A SECTOR-4 BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-	Amount for unclaimed and ur	120.00	05-JUN-2020
AVINASH	PANDIT	CHAVAN	NA	QR NO-282/B/2 BALCO TOWN SHIP	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-	Amount for unclaimed and ur	144.00	05-JUN-2020
INDER	BHATT	NA		QR NO-234/B SECTOR-2 BALCO TOW	INDIA	CHHATTISGARH	KORBA	495684		C13019300-13019300-	Amount for unclaimed and ur	168.00	05-JUN-2020
SANJIV	KUMAR	ACHARYA	NA	QTR NO 16/1, RAILWAY COLONY, SA	INDIA	CHHATTISGARH	KORBA	495689		C12019101-12019101-	Amount for unclaimed and ur	48.00	05-JUN-2020
AJAI	KUMAR	GUPTA	NA	M-2/308,CHAITANYA NAGAR DHIM	INDIA	CHHATTISGARH	RAIGARH	496001		C12010601-12010601-	Amount for unclaimed and ur	1280.40	05-JUN-2020
RADHE	SHYAM	AGRAWAL	NA	DURGA RICE MILL BY PASS ROAD MI	INDIA	CHHATTISGARH	RAIGARH	496001		C12017500-12017500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHAMSUL	HASAN	KHAN	NA	N S 43 HILL VIEW COLONY JINDAL ST	INDIA	CHHATTISGARH	RAIGARH	496001		C13019300-13019300-	Amount for unclaimed and ur	30.00	05-JUN-2020
KANKESH	KUMAR	PURI	NA	QR NO-20 AT JINDAL COLONY DHAL	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-	Amount for unclaimed and ur	240.00	05-JUN-2020
ISHWAR	AGRAWAL	NA		AT PO KASIMIRI GALI PATHALGAON	INDIA	CHHATTISGARH	RAIGARH	496118		C12033200-12033200-	Amount for unclaimed and ur	96.00	05-JUN-2020
ISHWAR	AGRAWAL	NA		KASHMIRI GALI PATHALGAON CHH	INDIA	CHHATTISGARH	RAIGARH	496118		C12044700-12044700-	Amount for unclaimed and ur	28.80	05-JUN-2020
KIRAN	KALYAN	BHOI	NA	Q NO C-13 NAWAPARA COLONY AT	INDIA	CHHATTISGARH	RAIGARH	496665		C12026200-12026200-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUNAINA	RAY	NA		H.NO. B-27, SEAL COLONY NAWAPA	INDIA	CHHATTISGARH	RAIGARH	496665		C12026200-12026200-	Amount for unclaimed and ur	100.80	05-JUN-2020
AKSHAY	CHANDRA	DEY	NA	C-11 OFFICERS COLONY BHATGAON	INDIA	CHHATTISGARH	AMBIKAPUR	497235		C13019300-13019300-	Amount for unclaimed and ur	48.00	05-JUN-2020
ANITA	KASHYAP	NA		B 19 7 11 AT POST KATKONA COLL	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C13019300-13019300-	Amount for unclaimed and ur	60.00	05-JUN-2020
MALOY	KUMAR	DEVNATH	NA	WARD NO.02 GM COMPLEX QN. DB	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12019101-12019101-	Amount for unclaimed and ur	120.00	05-JUN-2020
VIKAS	TRIPATHI	NA		AMAMALA DAFAI, PO. HALDIBADI, C	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500-	Amount for unclaimed and ur	240.00	05-JUN-2020
VANDANA	GOSWAMI	NA		NEAR RADHAKRISHNA MANDIR GOD	INDIA	CHHATTISGARH	AMBIKAPUR	497553		C12026500-12026500-	Amount for unclaimed and ur	60.00	05-JUN-2020
VIVEK	KUMAR	ARSEY	NA	CENTRAL BANK OF INDIA (STAFF) W	INDIA	CHHATTISGARH	AMBIKAPUR	497773		C12026500-12026500-	Amount for unclaimed and ur	144.00	05-JUN-2020
RAMA	DEVI	KANURI	NA	HNO 5 9-1108 FLAT NO 404 RAGHA	INDIA	TELANGANA	HYDERABAD	500001		C12010900-12010900-	Amount for unclaimed and ur	180.00	05-JUN-2020
MEENA	POOPAL	NA		Q NO 02 47 26 A MANOVIKAS NAGA	INDIA	TELANGANA	HYDERABAD	500009		C13019300-13019300-	Amount for unclaimed and ur	114.00	05-JUN-2020
P	BALAMANI	NA		8- 6 98 1 GANGA PUTHRA COLONY	INDIA	TELANGANA	HYDERABAD	500011		C13019300-13019300-	Amount for unclaimed and ur	14.40	05-JUN-2020
ANOOOP	KUMAR	JAIN	NA	15-9-44 MAHARAJ GUNJ HYDERABA	INDIA	TELANGANA	HYDERABAD	500012		C12030700-12030700-	Amount for unclaimed and ur	60.00	05-JUN-2020
S	V	VENKATAKRISHNA	NA	H NO 3 5/70/A SRI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500013		C12044700-12044700-	Amount for unclaimed and ur	360.00	05-JUN-2020
DORA	BABU	EDARA	NA	8-3-167/D/92/3 KALYAN NAGAR VE	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unclaimed and ur	538.80	05-JUN-2020
SWAYAM	PRABHA	LOYA	NA	H NO 14-20-677/367/1 NEW VIVEKA	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-	Amount for unclaimed and ur	60.00	05-JUN-2020
VENKATA	SATYA	NAGENDRAJAYAR	NA	P NO 23 SEETARAM PURAM BHARAT	INDIA	TELANGANA	HYDERABAD	500023		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
VINITA	KOTHARI	NA		C-2 FLAT NO 4 KRUPA APTS SECUND	INDIA	TELANGANA	HYDERABAD	500026		C12054500-12054500-	Amount for unclaimed and ur	120.00	05-JUN-2020
RENUKA	DEVI	AMARAVADI	NA	3-4-1006/A SEC.FLR FLAT NO 3 BAR	INDIA	TELANGANA	HYDERABAD	500027		C12054500-12054500-	Amount for unclaimed and ur	24.00	05-JUN-2020
J	N	SEETHARAM	NA	PLOT NO 6 SRIPURAM COLONY,MAL	INDIA	TELANGANA	HYDERABAD	500036		C12010900-12010900-	Amount for unclaimed and ur	60.00	05-JUN-2020
MANOHAR	DADI	NA		7-1-304,SR NAGAR HYDERABAD HY	INDIA	TELANGANA	HYDERABAD	500038		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUBBA	REDDY	NV	NA	N VENKATA SUBBA REDDY H NO 7-1	INDIA	TELANGANA	HYDERABAD	500038		C12048800-12048800-	Amount for unclaimed and ur	38.40	05-JUN-2020
B	N	CHANDRALEKHA	NA	H NO 2-1-98 RAGHAVENDRA COLON	INDIA	TELANGANA	HYDERABAD	500039		C13019300-13019300-	Amount for unclaimed and ur	24.00	05-JUN-2020
N	S	CHARYA	NA	2-2-1120, NEW NALLAKUNTA, HYDE	INDIA	TELANGANA	HYDERABAD	500044		C12013500-12013500-	Amount for unclaimed and ur	240.00	05-JUN-2020
RANGA	REDDY	BODANAPU	NA	FLAT NO 302 SWARUPA SIRISAMPAD	INDIA	TELANGANA	HYDERABAD	500045		C12044700-12044700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SUDHAKAR	CHILUKURI	INDIA		PLOT NO 35 H NO 10-2-318/E, INDIR	INDIA	TELANGANA	HYDERABAD	500052		C12044700-12044700-	Amount for unclaimed and ur	48.00	05-JUN-2020
PUCHALAPALLI	SURENDRA	REDDY	NA	H NO 2-48/202 TELECOM NAGAR EX	INDIA	TELANGANA	HYDERABAD	500063		C13014400-13014400-	Amount for unclaimed and ur	6.00	05-JUN-2020
H	SRIDHAR	NA		23-5-738/4 ARYANAGARMAIDAN SH	INDIA	TELANGANA	HYDERABAD	500065		C12013500-12013500-	Amount for unclaimed and ur	60.00	05-JUN-2020
KAMESWARA	RAO	GAWALAPU	NA	PLOT NO 194 MIG PHASE IV VANAST	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-	Amount for unclaimed and ur	36.00	05-JUN-2020
K	RAJENDRA	PRASAD	NA	PLOT NO 77 MEDICAL AND HEALTH	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-	Amount for unclaimed and ur	54.00	05-JUN-2020
K	LINGAIAH	NA		H.NO. EWS/869 KPHB COLONY KUKK	INDIA	TELANGANA	HYDERABAD	500072		C12038400-12038400-	Amount for unclaimed and ur	13.20	05-JUN-2020
LAKSHMAN	RAO	BATCHU	NA	15-31-21-107/12, IIIRD PHASE, LI	INDIA	TELANGANA	HYDERABAD	500072		C12039500-12039500-	Amount for unclaimed and ur	12.00	05-JUN-2020
GEENI	PRASHANTHI	NA		8-7-28 HASTINAPURAM COLONY (CB	INDIA	TELANGANA	HYDERABAD	500074		C12054500-12054500-	Amount for unclaimed and ur	60.00	05-JUN-2020
SREENIVASULU	KALWA	NA		PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD	500079		C12029900-12029900-	Amount for unclaimed and ur	120.00	05-JUN-2020
BOPPANA	V	NARENDRACHOW	NA	FNO 203 GAYATRI PARAMESWARI N	INDIA	TELANGANA	HYDERABAD	500085		C12038100-12038100-	Amount for unclaimed and ur	120.00	05-JUN-2020
ANJANEYULU	B	NA		4-1-794, VIKARABAD VIKARABAD A	INDIA	TELANGANA	VIKARABAD	501101		C12019101-12019101-	Amount for unclaimed and ur	12.00	05-JUN-2020
SRINIVAS	BYRI	NA		HN 19 67 SRINIVASNAGAR SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103		C13041400-13041400-	Amount for unclaimed and ur	12.00	05-JUN-2020
RAVINDER	BELURI	NA		CHINTALA SURESH COMPLEX, NEAR	INDIA	TELANGANA	ZAHIRABAD	502270		C12044700-12044700-	Amount for unclaimed and ur	540.00	05-JUN-2020
VITTAL	CHOLKER	NA		H NO-1-1-116 NEHRU NAGAR NARA	INDIA	TELANGANA	ZAHIRABAD	502286		C12033200-12033200-	Amount for unclaimed and ur	48.00	05-JUN-2020
BANTU	RAJAJAH	NA		TAX CONSULTANTS D.NO.7-7-638, I	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-	Amount for unclaimed and ur	120.00	05-JUN-2020
BHAGYALAXMI	PADALA	NA		H NO-2-9-63 GOLEHANUMAN NIZA	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-	Amount for unclaimed and ur	9.60	05-JUN-2020
KIRANMAI	PADALA	NA		2-1-29 GOLE HANUMAN NIZAMABA	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-	Amount for unclaimed and ur	57.60	05-JUN-2020
MYAKA	NARAHARI	NA		B 29 F 3 APHB COLONY OLD VINAYA	INDIA	TELANGANA	NIZAMABAD	503002		C12047700-12047700-	Amount for unclaimed and ur	60.00	05-JUN-2020
MRS	SHASHIKALA	KOYYALA	NA	H NO 4-117/1 PERKIT POST ARMOO	INDIA	TELANGANA	ARMOOR	503224		C12047700-12047700-	Amount for unclaimed and ur	120.00	05-JUN-2020
SHIVO	DEVI	NA		D R AMITA ANIL KUMAR S P CAMP Q	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900-	Amount for unclaimed and ur	120.00	05-JUN-2020
PATHA	BHASKAR	NA		H NO 10-2-79 MD KHASIM BASTHI P	INDIA	TELANGANA	ADILABAD	504152		C12030700-12030700-	Amount for unclaimed and ur	60.00	05-JUN-2020
GANDLA	RAJA	GOPAL	NA	H NO 12/2/1 GOUTAMI NAGAR MA	INDIA	TELANGANA	MANCHIRIYAL	504208		C12033200-12033200-	Amount for unclaimed and ur	60.00	05-JUN-2020
SHYAM	SUNDAR	SHARMA	NA	H NO 10-1-110/1 BELLAM PALLY BE	INDIA	TELANGANA	MANCHIRIYAL	504251		C12030700-12030700-	Amount for unclaimed and ur	24.00	05-JUN-2020
RAMESH	HANUMANDAS	NA		H.NO. 21-2-81, 2-INCLAINIE , BELLA	INDIA	TELANGANA	MANCHIRIYAL	504251		C12051400-12051400-	Amount for unclaimed and ur	144.00	05-JUN-2020
GANGADHAR	SUBBA	NA		H NO 10-141 BRAHMANA WADA AS	INDIA	TELANGANA	MANCHIRIYAL	504293		C12030700-12030700-	Amount for unclaimed and ur	24.00	05-JUN-2020
MRS	ADHANAGALAXMI	NA		7-2-716 MANKAMMATHOTA KARIN	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-	Amount for unclaimed and ur	46.80	05-JUN-2020
ANJANI	KUMAR	GADDAM	NA	Q NO T2/107 GM OFFICE COLONY	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-	Amount for unclaimed and ur	420.00	05-JUN-2020
SRINIVAS	PUJARI	NA		Q NO D-1992 RAMESH NAGAR GOD	INDIA	TELANGANA	PEDDA PALLI	505209		C12051400-12051400-	Amount for unclaimed and ur	60.00	05-JUN-2020
MR	KONDAIAH	ALIGETINALLA	NA	572-897, CENTENARY COLONY MAN	INDIA	TELANGANA	PEDDA PALLI	505212		C12030700-12030700-	Amount for unclaimed and ur	342.00	05-JUN-2020
VENKATA	SWAMY	KASARLA	NA	Q.NO. 87/126 YJOTHI NAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-	Amount for unclaimed and ur	13.20	05-JUN-2020
SHUJOY	KURIAN	KUNAMPURATH	NA	Q NO A/4/70 NTPC YJOTHI NAGAR R	INDIA	TELANGANA	PEDDA PALLI	505215		C12053500-12053500-	Amount for unclaimed and ur	120.00	05-JUN-2020
MR	RAMANA	DIDDI	NA	H.NO.1-2-119/A VASAVI NAGAR PO	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-	Amount for unclaimed and ur	33.60	05-JUN-2020
UPPALA	SATYANARAYANA	NA		H.NO. 9-4-25 BHAGAVANTH RAO NA	INDIA	TELANGANA	JAGTIAL	505302		C12051400-12051400-	Amount for unclaimed and ur	60.00	05-JUN-2020
ANNAPURNA	NA	NA		H.NO. 2-1-450 DUBBAWADA METPA	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-	Amount for unclaimed and ur	60.00	05-JUN-2020
KATKAM	MAHESHWAR	NA		H NO 8-36 ATHMAKUR PO AND VILL	INDIA	TELANGANA	JAGTIAL	505325		C12047700-12047700-	Amount for unclaimed and ur	240.00	05-JUN-2020
CHAKRAPANI	PINGILI	INDIA		1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-	Amount for unclaimed and ur	180.00	05-JUN-2020
DARAPU	SRIRAMULU	NA		11-25-212 KOTHAWADA WARANGA	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-	Amount for unclaimed and ur	12.00	05-JUN-2020
NAGA	VISHWAPATHI	APPIAHWARKOM	NA	8- 4- 59 STATION ROAD SRI KRISHN	INDIA	TELANGANA	WARANGAL	506002		C12020600-12020600-	Amount for unclaimed and ur	56.40	05-JUN-2020
PRAHALADA	RAO	JULAPALLY	NA	2 6 1173 SRINIVAS COLONY NEAR K	INDIA	TELANGANA	WARANGAL	506002		C130			

GILAKATHULA	VENKATARAMANA	NA			HOUSE NO. - 10-5-61/A WARD NO.-3	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unclaimed and ur	600.00	05-JUN-2020
RATNISH	SAHAI	NA			D 177 CHANDRAPURA PO CHANDRA	INDIA	BIHAR	BOKARO	825303	PR26589		Amount for unclaimed and ur	4800.00	05-JUN-2020