**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** | L24110TG1989PLC009713 | Prefill | **Company/Bank Name** | SUVEN LIFE SCIENCES LIMITED | **Date Of AGM(DD-MON-YYYY)** 14-AUG-2017 |
| **Sum of unpaid and unclaimed dividend** | 304585.00 | | **Sum of interest on matured debentures** | 0.00 | |
| **Sum of matured deposit** | 0.00 | | **Sum of interest on matured deposit** | 0.00 | |
| **Sum of matured debentures** | 0.00 | | **Sum of interest on application money due for refund** | 0.00 | |
| **Sum of application money due for refund** | 0.00 | | **Redemption amount of preference shares** | 0.00 | |
| **Sales proceed for fractional shares** | 0.00 | | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRANDEVI | | JAIN | NARESHKUMAR | | NARESHKUMAR | BALAJI PLOT KHAMGAON ** | INDIA | MAHARASHTRA | KHAMGAON | 444303 | PSPL001748 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| HANSA | | AGRAWAL | PURSHOTTAM | | AGRAWAL | 194 MAHAVIR COLONY BARWAHA | INDIA | MADHYA PRADESH | KHARGAON | 451115 | PSPL003727 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ADARSH | | SAXENA | VIRENDRA | KUMAR | SAXENA | 450 A USHA NAGAR EXTENSION IND | INDIA | MADHYA PRADESH | INDORE | 452009 | PSPL001193 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MOHD | | YUSUF | KARIM | | BAKSH | 1475 CHANDAR MARG MHOW MP | INDIA | MADHYA PRADESH | BETMA | 453441 | PSPL001755 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| WASEEM | | WASEEM | ABDUL | | KHALIQ | 48 GRAMA PADALYA KHURD PADAL | INDIA | MADHYA PRADESH | KHARGAON | 451220 | PSPL001759 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| VIJAY | | NAVLANI | NATHUMAL | | NAVLANI | TULSI VIJAY NIWAS BETAL MARG FRI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PSPL001195 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| GIRDHARI | PRASAD | SHARMA | MADAN | LAL | SHARMA | 4/8 SHIREEN COMPLEX KOHEFIZA BI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PSPL001760 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| UMA | | DALMIA | MANOJ | | DALMIA | 21 1 393 RIKABGANJ NR AGARWAL S | INDIA | TELANGANA | HYDERABAD | 500002 | PSPL001764 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ZAKI | ABBAS | NASSER | MUSLIM | | NASSER | 6-3-630/8 KHAIRATABAD HYDERABA | INDIA | TELANGANA | HYDERABAD | 500004 | PSPL003656 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| GAYATRI | | GAYATRI | ASHOK | | SINGH | 13 2 656 PURANAPOOL HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500006 | PSPL001770 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| CH | RATNA | KUMARI | S | P | RAJARATNAM | 2-24-86 PNB APARTMENTS JUPITER | INDIA | TELANGANA | HYDERABAD | 500009 | PSPL003463 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| NALLURI | | AJAYABABU | VENKATA | | SUBBAIAH | 6 3 788 A 16 DURGA NAGAR COLON | INDIA | TELANGANA | HYDERABAD | 500016 | PSPL000080 | | Amount for unclaimed and un | 2500.00 | 18-SEP-2018 |
| PUSHPA | LEELA | RAVI | R | KRISHNA | MURTHY | 40-5-19/4, GEETHANJALI APARTMEN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PSPL000084 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| K | RAGHU | KIRAN | NA | | NA | FLAT NO 203 BLOCK F MAJESTIC MA | INDIA | TELANGANA | HYDERABAD | 500016 | PSPL950015 | | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| ANURADHA | | NARAYANAN | NA | | NA | B-13 P&T COLONY CHIKKADPALLY H | INDIA | TELANGANA | HYDERABAD | 500020 | PSPL002020 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| KANKARLA | | RAVINDER | K | | KRISHNA | H NO-1-9-19/61 B6-F3 TRT COLONY | INDIA | TELANGANA | HYDERABAD | 500020 | PSPL006608 | | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| G | V | JAGANNADHAM | G | | VENKIAIH | 12-2-709/B/5 KAROL BAGH HYDERA | INDIA | TELANGANA | HYDERABAD | 500028 | PSPL002024 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SRINIVAS | RAO | KUNDA | SATYANARAYANA | | K | C/O K VIKRAM RAJ 3-4 374/81 BASA | INDIA | TELANGANA | HYDERABAD | 500029 | PSPL002025 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SATYANARAYANA | | PUNUGUPATI | RAMACHANDRAM | | RAMACHANDRAM | NATCO HOUSE ROAD NO 2 BANJARA | INDIA | TELANGANA | HYDERABAD | 500033 | PSPL000274 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| SRINIVASARAO | | TULA | KRISHNA | MURTHY | TULA | NATCO HOUSE ROAD NO 2 BANJARA | INDIA | TELANGANA | HYDERABAD | 500033 | PSPL000275 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| RANGA | RAO | PARACHURI | P | | SIVAIAH | NATCO HOUSE ROAD NO 2 B HILLS H | INDIA | TELANGANA | HYDERABAD | 500033 | PSPL003252 | | Amount for unclaimed and un | 1500.00 | 18-SEP-2018 |
| RAMBABU | | CHIRUMAMILLA | NA | | NA | PLOT NO 397 ROAD NO 22 B JUBILE | INDIA | TELANGANA | HYDERABAD | 500033 | PSPL003690 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| P | RANGA | RAO | P | | SIVAIAH | NATCO HOUSE ROAD NO 2 BANJARA | INDIA | TELANGANA | HYDERABAD | 500033 | PSPL003700 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAMANI | | G | NA | | NA | C/O SUVEN LIFE SCIENCES LTD ROA | INDIA | TELANGANA | HYDERABAD | 500034 | PSPL006409 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ATLURI | RAJA | RAO | A | VEERA | BHADRAIAH | 2-126 RD-4 SOBHANA COLONY BALA | INDIA | TELANGANA | HYDERABAD | 500037 | PSPL003724 | | Amount for unclaimed and un | 2000.00 | 18-SEP-2018 |
| PULIGILLA | | SHOBHARANI | NA | | NA | C/O SHOBHA STORES 37/36 A JAGA | INDIA | TELANGANA | HYDERABAD | 500037 | PSPL950010 | | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| MAMATA | | EDARA | E | NIRANJAN | RAO | C/O K NAGESWARA RAO PLOT NO 7 | INDIA | TELANGANA | HYDERABAD | 500045 | PSPL001787 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| THALLADA | | VENKATESWARLU | PANDAIAH | | PANDAIAH | HIMAVATHI APPARTMENTS BLOCK C | INDIA | TELANGANA | HYDERABAD | 500049 | PSPL005998 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SATAYANARAYAN | REDDY | A | NA | | NA | PLOT NO 181 B, PHASE III IDA, JEEDI | INDIA | TELANGANA | HYDERABAD | 500055 | PSPL006342 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| NAGA | BABU | N | NA | | NA | JDM 8 64, APUROOPA COLONY IDA J | INDIA | TELANGANA | HYDERABAD | 500055 | PSPL006761 | | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| VITTAL | | KABRA | NA | | NA | 16-1-554 SAIDABAD HYDERABAD AP | INDIA | TELANGANA | HYDERABAD | 500059 | PSPL006235 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAJARAJESWARI | | LINGAMANENI | RAMESH | | LINGAMANENI | D NO 6 1 200/8 PL NO 30 HIG PH I | INDIA | TELANGANA | HYDERABAD | 500070 | PSPL001247 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RANGARAJU | | NAMBURI | N | SURYA | NARAYANARAJU | BLOCK NO 25 FLAT NO 608 RAIN TRE | INDIA | TELANGANA | HYDERABAD | 500072 | PSPL006213 | | Amount for unclaimed and un | 750.00 | 18-SEP-2018 |
| JAGADISH | CHANDRA | REDDYA | NA | | NA | PLOT NO 354, D NO 16-3-152, VASA | INDIA | TELANGANA | HYDERABAD | 500072 | PSPL006284 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SURYANARAYANA | | S | NA | | NA | LIG, PLOT NO 86, ROAD NO 2 K P H E | INDIA | TELANGANA | HYDERABAD | 500072 | PSPL006362 | | Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| ASHOK | KUMAR | KORUKONDA | K | R | PRAJU | SIB DEPT /LHO STATE BANK OF INDI | INDIA | TELANGANA | HYDERABAD | 500195 | PSPL002550 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAMA | SUBBA | REDDYKARAKALA | KARAKALA | SUBBA | REDDY | C/O P YELLA REDDY H NO 7 26 SANC | INDIA | TELANGANA | HYDERABAD | 500872 | PSPL001793 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| Y | | RAVICHANDER | Y | KRISHNA | MURTHY | H NO 4-4-224 KAMAN ROAD PEDDA | INDIA | TELANGANA | PEDDA PALLI | 505172 | PSPL006268 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| MALLAIAH | | AKULA | PICHAIAH | | AKULA | SUB POST MASTER KURVI WARANGA | INDIA | TELANGANA | MAHABUBABAD | 506105 | PSPL002036 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| M | | RAMBABU | NA | | NA | SUVEN LIFE SCIENCES, UNIT-I DEASI | INDIA | TELANGANA | SURYAPET | 508213 | PSPL006736 | | Amount for unclaimed and un | 800.00 | 18-SEP-2018 |
| NATARAJA | PENTAM | SETTY | SRINIVASULU | | P | 9-59 GANDHI BAZZAR VAIMPALLI PC | INDIA | ANDHRA PRADESH | PRODDATUR | 516329 | PSPL005856 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SEETA | RAMAIAH | NANDAM | N | | ESWARAIAH | D NO 25/579 VASANTHAPETA PROD | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | PSPL002856 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ANAND | KUMAR | MEDAM | SUBRAMANYAM | | MEDAM | C/O ANAND TEXTILES 17-1 GANDHI | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | PSPL002599 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| KONERU | VENKATA | SESHAGIRIRAO | K | K | RAMARAO | S/O K K RAMA RAO GODAVARRU KA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | PSPL000322 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| VENKATA | RAO | KARPURAPU | GOPAIAH | | KARPURAPU | DOOR NO 1-121/1 NETAJI CENTRE T | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522501 | PSPL003023 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAMESH | BABU | VANKA | VENKATA | | SUBBARAO | C/O JHANSI SILKS 240 M G C MARKE | INDIA | ANDHRA PRADESH | CHIRALA | 523156 | PSPL003046 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| LAL | | CHAND | HEMRAJ | | JI | SHA KASTURCHAND SHIVARAJ 113 [ | INDIA | KARNATAKA | BANGALORE | 560053 | PSPL001323 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| CHANDRA | SEKHAR | DEEVI | D | KOTI | CHANDRACHARYULU | 393 A & B BLOCK KUVEMPU NAGAR | INDIA | KARNATAKA | MYSORE | 570023 | PSPL003130 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SUBHASCHANDRA | BOSE | KODE | KODANDARAMAIAH | | KODE | K SUGUR CAMP K SUGUR POST SIRU | INDIA | KARNATAKA | BELLARY | 583121 | PSPL000195 | | Amount for unclaimed and un | 2500.00 | 18-SEP-2018 |
| VIJAYA | LAKSHMI | KODE | SUBHASCHANDRA | BOSE | K | K SUGUR CAMP K SUGUR POST SIRU | INDIA | KARNATAKA | BELLARY | 583121 | PSPL000196 | | Amount for unclaimed and un | 2500.00 | 18-SEP-2018 |
| VIVEK | | RAVINDRAN | RAVINDRAN | | RAVINDRAN | NON-RESIDENT INVESTMENT SEC M | INDIA | TAMIL NADU | CHENNAI | 600001 | PSPL003483 | | Amount for unclaimed and un | 1500.00 | 18-SEP-2018 |
| G | | RAJKUMAR | G | | GOPAL | 26 OFFICER VENKATACHALA MUDAL | INDIA | TAMIL NADU | CHENNAI | 600005 | PSPL001824 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MANJU | | MEHTA | LALIT | | MEHTA | NO 7 KASI CHETTY LANE II FLOOR SC | INDIA | TAMIL NADU | CHENNAI | 600079 | PSPL001342 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SHABBIR | A | BHINDARWALA | ABBASBHAI | M | BHINDARWALA | IPS IVTH 1ST ROAD MAGNUM HOUS | INDIA | MAHARASHTRA | MUMBAI | 400050 | PSPL002246 | | Amount for unclaimed and un | 10000.00 | 18-SEP-2018 |
| T | S | VENKATESH | T | S | IYENGAR | REGENT CHEMICALS GROUND FLOO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PSPL006098 | | Amount for unclaimed and un | 3500.00 | 18-SEP-2018 |
| SUBRAMANIAM | | PANCHARANAM | CHIDAMBARAM | | SUBRAMANIAM | C/38/14 PREMLOK PARK CHINCHWA | INDIA | MAHARASHTRA | PUNE | 411033 | PSPL000067 | | Amount for unclaimed and un | 7500.00 | 18-SEP-2018 |
| RAMESH | BABU | TATINENI | T | V | JANARDANARAO | PLOT NO 79 NETAJI NAGAR KULSUM | INDIA | TELANGANA | HYDERABAD | 500067 | PSPL000200 | | Amount for unclaimed and un | 3000.00 | 18-SEP-2018 |
| ASHOK | KUMAR | MANDHANI | LATE | G | LMANDHANI | 29-28-72 DASARIVARI STREET SURYA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PSPL003348 | | Amount for unclaimed and un | 3500.00 | 18-SEP-2018 |
| SIDSPL | AC | KOTHARIPIONEER | NA | | NA | 1ST FLOOR INDIAN CHAMBER BUILD | INDIA | TAMIL NADU | CHENNAI | 600108 | PSPL003374 | | Amount for unclaimed and un | 4500.00 | 18-SEP-2018 |
| VASIREDDY | | RAJYALAXMI | V | | SRAMAN | FLAT NO 301 SHIVASHAKTI APTS BA | INDIA | TELANGANA | HYDERABAD | | PSPL003672 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| RADHIKA | | A | NA | | NA | C/O S SRIKANT, 31-C SUNDER NAGA | INDIA | TELANGANA | HYDERABAD | | PSPL006319 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAM | BABU | B | NA | | NA | H NO A/9, ROOM NO 1, DR NO 1-6- | INDIA | TELANGANA | NALGONDA | | PSPL006325 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAMA | RAO | K | NA | | NA | C/O SUVEN LIFE SCEIENCES LTD, PLC | INDIA | TELANGANA | MEDAK | | PSPL006327 | | Amount for unclaimed and un | 750.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJEEVA | REDDY | G | NA | | NA | H NO 7-2-1087/A/21, B K GUDA, S R | INDIA | TELANGANA | HYDERABAD | | PSPL006338 | | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| SUBBA | RAO | VV | NA | | NA | H NO 2-42/2/1 CHANDA NAGAR HYI | INDIA | TELANGANA | HYDERABAD | | PSPL006354 | | Amount for unclaimed and un | 150.00 | 18-SEP-2018 |
| UMA | MAHESWARA | RAOB | NA | | NA | C/O SUVEN LIFE SCEIENCES LTD, PLC | INDIA | TELANGANA | MEDAK | | PSPL006365 | | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| RAM | BABU | M | NA | | NA | C/O SUVEN LIFE SCIENCES LTD INDU | INDIA | TELANGANA | NALGONDA | | PSPL006391 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| NAGABHUSHNAM | | V | NA | | NA | PLOT NO 112, VIJAYASREE SAI APAR | INDIA | TELANGANA | HYDERABAD | | PSPL006403 | | Amount for unclaimed and un | 225.00 | 18-SEP-2018 |
| SUBBA | RAO | VV | NA | | NA | H No 2-42/2/1 Chanda Nagar Hyder | INDIA | TELANGANA | HYDERABAD | | PSPL006445 | | Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| A | | RADHIKA | NA | | NA | C/o S Srikant, 31-C Sunder Nagar, Er | INDIA | TELANGANA | HYDERABAD | | PSPL006495 | | Amount for unclaimed and un | 175.00 | 18-SEP-2018 |
| M | | RAMBABU | NA | | NA | C/o Suven Life Sciences Ltd Industria | INDIA | TELANGANA | NALGONDA | | PSPL006501 | | Amount for unclaimed and un | 700.00 | 18-SEP-2018 |
| M | | VENKATESWARLU | NA | | NA | C/O.K.Prabhakar Reddy, H.no-1-9-61 | INDIA | TELANGANA | NALGONDA | | PSPL006570 | | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| G | | SRIDHAR | NA | | NA | C/o Suven Life Sciences Ltd, Industri | INDIA | TELANGANA | NALGONDA | | PSPL006585 | | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| RAMA | | SAMANI | RAJANI | | KANT | ABHIJAT NEAR ROSARY SCHOOL AMI | INDIA | GUJARAT | RAJKOT | | PSPL003607 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BRIJ | BEHARI | LALGUPTABRIJ | LATE | R | DGUPTA | 21/81 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PSPL001473 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MANJU | GUPTA | MANJU | BRIJ | BEHARI | LALGUPTA | 21/81 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PSPL001474 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| UMA | | DEWAN | SATISH | KUMAR | DEWAN | 4936 BARA TOOTI SADAR BAZAR DEI | INDIA | DELHI | NEW DELHI | 110006 | PSPL001478 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAJEEV | | RANJAN | PRABHU | NARAYAN | ROY | DII/216 KIDWAI NAGAR WEST NEW | INDIA | DELHI | NEW DELHI | 110023 | PSPL003064 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MUKESH | | KUMAR | LATE | RAJENDER | SINGH | H NO B 18 POLICE COLONY SARASW | INDIA | DELHI | NEW DELHI | 110034 | PSPL000378 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| BODHISHWAR | | RAI | NA | | NA | HARI KRIPA, E-151, GREATER KAILAS | INDIA | DELHI | NEW DELHI | 110048 | PSPL006417 | | Amount for unclaimed and un | 1250.00 | 18-SEP-2018 |
| RAJEEV | | GUPTA | VIJAY | KUMAR | GUPTA | 49-C DEEP ENCLAVE PKT-D PHIII ASH | INDIA | DELHI | NEW DELHI | 110052 | PSPL000397 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| VINAY | | GUPTA | UMESH | | GUPTA | 45/6B MALL ROAD DELHI | INDIA | DELHI | NEW DELHI | 110054 | PSPL000398 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SHILPA | | MAHAJAN | AVINASH | | MAHAJAN | D-113 ANAND VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PSPL000359 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| MANJU | | MANJU | PARMOD | | KUMAR | B-537 MIG FLATS EAST OF LONI ROA | INDIA | DELHI | NEW DELHI | 110093 | PSPL004540 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SUKHVINDER | | SINGH | S | RACHPAL | SINGH | 182 PREM NAGAR KARNAL ** | INDIA | HARYANA | KARNAL | 132001 | PSPL001511 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| GURDIAL | | CHAND | R | | RAM | FLAT NO 534/ II HOUSEFED COMPL | INDIA | PUNJAB | LUDHIANA | 141013 | PSPL005406 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| TRIVENDER | | SINGH | INDER | | SINGH | 4550 GURUNANAKWARA KHALSA CO | INDIA | PUNJAB | AMRITSAR | 143002 | PSPL003084 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| MEENAL | | MARKAN | NA | | NA | # 361 SECTOR 38-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | PSPL002736 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SUDHINDRA | | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PSPL002756 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| PREM | KUMARI | JAIN | LATE | SWAROOP | CHANDJAIN | C/O LUCKNOW TRADERS 253/47 NA | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | PSPL002180 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| JITENDRA | | KUMAR | NAND | | KISHORE | AGGARWAL INVESTMENT & FINANC | INDIA | UTTARAKHAND | HARDWAR | 249407 | PSPL001540 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAM | AVTAR | GUPTA | BANWARILAL | | GUPTA | A 23 AMBA BARI JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302012 | PSPL001926 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| TAIYAB | | ALI | MUKHTIYAR | | ALI | C/O KOHENOOR DIAMOND FABRICS | INDIA | RAJASTHAN | PALI | 306401 | PSPL000544 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| KARISHMA | | AMLANI | GIRISH | | AMLANI | C/O DEVIDAS AND SONS 4 NEW GH | INDIA | GUJARAT | RAJKOT | 360001 | PSPL000576 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| N | M | DOSHI | MAHENDRA | | MAHENDRA | F NO 41/345 UNNAT NAGAR-2 OPP | INDIA | MAHARASHTRA | MUMBAI | 400062 | PSPL006237 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| BHAILAL | BHAI | MAFATLALPANCH | MAFATLAL | | PANCHAL | AT DARAPURA TAL PADRA DIST VAD | INDIA | GUJARAT | VADODARA | 391440 | PSPL000851 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| PARULBEN | J | DARJI | JAYESHKUMAR | | JAYESHKUMAR | E 18 RAMPARK PADRA DIST BARODA | INDIA | GUJARAT | VADODARA | 391440 | PSPL001626 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| CHAMPALAL | | JAIN | LAHERILAL | | JAIN | 37 RESHAMWALA MARKET RING RO | INDIA | GUJARAT | SURAT | 395002 | PSPL000886 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| NOORUNNISA | | GITAY | MUSHTAQ | A | SGITAY | 265/A/REAY ROAD NEW REAY ROAD | INDIA | MAHARASHTRA | MUMBAI | 400010 | PSPL001679 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BHAGWAN | | NIWATKAR | SHRIHARI | | NIWATKAR | ABHANG BLDG ROOM NO 177 5TH F | INDIA | MAHARASHTRA | MUMBAI | 400012 | PSPL001962 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| AJAY | | LALVANI | BAHAR | | BAHAR | C-7 CRYSTAL COLONY 570 SOONAWA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PSPL003616 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MANJIT | | KAUR | AJIT | | SINGH | CUSTOM QTRS BLDG NO 4 FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400019 | PSPL002130 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| APPLE | M | FACAPPLE | NA | | NA | 57 RAJGIR CHAMBERS 7TH FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400023 | PSPL003369 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| DHANRAJ | GHANSHAMDAS | KHATRI | GHANSHAMDAS | P | KHATRI | 11 BHOLE APPTS 17TH RD KHAR BO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSPL001033 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| M | MUNAWWAR | ASHARIFI | AZIZ | R | SHARIFI | 14 GOKUL KUNJ IST ROAD KHAR DA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSPL004754 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| DHIMANT | T | SHAH | NA | | NA | 22 NATRAJ 121 A S V ROAD SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PSPL000040 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| USHA | | TYAGI | NA | | NA | A 11/24 NABARD PARK KHIRA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PSPL001039 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| M | | ANDAL | S | P | MANIVASAGAM | 425/1 MAHALAKSHMI KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600090 | PSPL004288 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| S | | BYRAVASUNDARA | LATE | S | SIVARAMAIYER | C/O B S R USHA FINANCE OF INVEST | INDIA | TAMIL NADU | MADURAI | 625010 | PSPL002933 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| G | | SREEPRIYA | M | | GANESAN | NO 20 NORTH CAR STREET TIRUCHE | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | PSPL002046 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| B | RAJA | LAKSHMI | K | C | BASKARAN | W/O K C BASKARAN 141 GOBI ROAD | INDIA | TAMIL NADU | ERODE | 638103 | PSPL002718 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| R | | SUSEELA | S | | RAJU | 272 AVARAMPALYAM ROAD SIDDHA | INDIA | TAMIL NADU | COIMBATORE | 641044 | PSPL002721 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| R | MUTHU | KRISHNAN | NA | | NA | 10 C DEVANGAPURAM STREET TIRUI | INDIA | TAMIL NADU | COIMBATORE | 641602 | PSPL003193 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| MANJU | DEVI | KAKRANIA | SUSHIL | KUMAR | KAKRANIA | C/O CHAMRIA HOUSE 2 ALIPORE PA | INDIA | WEST BENGAL | KOLKATA | 700027 | PSPL002102 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ANITA | | MITRA | UPENDRA | NATH | MITRA | 47/59 RAMKRISHNA GHOSH ROAD K | INDIA | WEST BENGAL | KOLKATA | 700050 | PSPL005914 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| ASHIS | KUMAR | DAS | SANTOSH | KUMAR | DAS | MATRI BHABAN MIRZA BAZAR P O D | INDIA | WEST BENGAL | HALDIA | 721101 | PSPL003080 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ASHIM | | BHUWANIA | OMPRAKASH | | BHUWANIA | KUMARPARA PANCHALI R A ROAD R | INDIA | ASSAM | GUWAHATI | 781001 | PSPL002052 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SITA | | PAL | JAI | NANDAN | BHAGAT | C/O ANIL PAL NALANDA BHAWAN G | INDIA | BIHAR | PATNA | 800007 | PSPL001884 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| PRAKASH | BAHADUR | MATHUR | LATE | CHANDRABHAN | BAHADUR | 3 A N PATH NORTH S K PURI PATNA | INDIA | BIHAR | PATNA | 800013 | PSPL002738 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SATYENDRA | KUMAR | MISHRA | NA | | NA | MAA GAYATRI KIRANA STORE SHAST | INDIA | JHARKHAND | DHANBAD | 826001 | PSPL950016 | | Amount for unclaimed and un | 192.00 | 18-SEP-2018 |
| RANGA | RAO | GANGAVARAPU | RADHAKRISHNA | | MURTHY | C/O V VENKATESWARA RAO PALLER | INDIA | ANDHRA PRADESH | AVANIGADDA | 521105 | PSPL800006 | | Amount for unclaimed and un | 1500.00 | 18-SEP-2018 |
| SHAMALDAS | MULJIBHAI | SONI | MULJIBHAI | | SONI | PURSHOTTAM KUNG RADHA KRISHN | INDIA | GUJARAT | VADODARA | 390001 | PSPL005922 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ASHOK | S | DOSHI | SEVANTILAL | | SEVANTILAL | 502 JEWELLERS APT 56 PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PSPL004024 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SURAJMAL | | BAMBORIYA | NANALAL | | BAMBORIYA | PARAS BUNGLOW 47/1 BEHIND PO | INDIA | MAHARASHTRA | PUNE | 411035 | PSPL002001 | | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| GOPI | CHAND | AHUJA | RAM | JI | MAL | ROOPVARSHA SAREE CENTRE JANKI | INDIA | MADHYA PRADESH | REWA | 486001 | PSPL003409 | | Amount for unclaimed and un | 295.00 | 18-SEP-2018 |
| DEVI | FINANCIAL | SERVICESPVTLTD | NA | | NA | 6-3-788/A/6/4 3RD FLOOR, OPP GOI | INDIA | TELANGANA | HYDERABAD | 500016 | PSPL005862 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SARASWATHI | | GALI | G | M | KNAIDU | W/O G MADDUKRISHNAMA NAIDU | INDIA | TELANGANA | HYDERABAD | 500082 | PSPL000083 | | Amount for unclaimed and un | 2500.00 | 18-SEP-2018 |
| GITA | | ANEJA | I | J | ANEJA | 6 3 456/20 DWARAKPURI COL PANJA | INDIA | TELANGANA | HYDERABAD | 500482 | PSPL001256 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| LEELA | PRASAD | BALINENI | VENKATA | | KRISHNAIH | ADVOCATE NEAR ANDHRA BANK GA | INDIA | TELANGANA | KHAMMAM | 507003 | PSPL000155 | | Amount for unclaimed and un | 1250.00 | 18-SEP-2018 |
| DEVAMANI | | BIKUMALLA | KRISHNARJUNA | | RAO | VIJAYA LAKSHMI BOOK DEPOT BHAC | INDIA | TELANGANA | BHADRACHALAM | 507111 | PSPL002849 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| K | N | RAVINDRA | K | H | NAGARAJ | SREENIVAS LINE CHAMBERS SBM RC | INDIA | KARNATAKA | CHITRADURGA | 577501 | PSPL003188 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| EKTA | | GUPTA | SANDEEP | | GUPTA | 3424 GALI BAJRANG WALI BAZAR SIT | INDIA | DELHI | NEW DELHI | 110006 | | IN301774-IN301774-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| OMESH | | CHOPRA | SUBHASH | CHANDER | CHOPRA | 31 VASUDEV NAGAR PARTAP NAGAR | INDIA | DELHI | NEW DELHI | 110007 | | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JATINDER | PAL | SINGH | SH | | AMRIKSINGHDHAMI | House No.-124 Samaj Kalyan Apartm | INDIA | DELHI | NEW DELHI | 110018 | | IN300861-IN300861-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| SUNITA | | KHANNA | OM | PARKASH | KHANNA | 37-C GG-1 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VINOD | KUMAR | SAPRA | NA | | NA | 121, DESHBANDHU APARTMENTS KA | INDIA | DELHI | NEW DELHI | 110019 | | IN301055-IN301055-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| RUBY | | MAHAJAN | RAMAN | | KAPOOR | 89 NILGIRI APARTMENTS ALAKNANI | INDIA | DELHI | NEW DELHI | 110019 | | IN300214-IN300214-12 | Amount for unclaimed and un | 53.00 | 18-SEP-2018 |
| RAJENDRA | PRASAD | RAIZADA | NA | | NA | 433 NILGIRI APPTS ALAKHNANDA N | INDIA | DELHI | NEW DELHI | 110019 | | IN301127-IN301127-15 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| PUSHKAR | | BHATKOTI | SH | B | PBHATKOTI | C/O N S KATHAIT H NO 31 BAL MUKI | INDIA | DELHI | NEW DELHI | 110019 | | IN301330-IN301330-18 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KAPIL | KUMAR | JAIN | NA | | NA | F 304 PANDAV NAGAR JANTA GARDI | INDIA | DELHI | NEW DELHI | 110031 | | IN301143-IN301143-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| ANJU | | VERMA | SHREE | CHAND | VERMA | 1/9525 PRATAP PURA SHAHDARA DI | INDIA | DELHI | NEW DELHI | 110032 | | IN301774-IN301774-11 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| YOGESH | | GARG | NA | | NA | B-182 B- BLOCK PRASHANT VIHAR D | INDIA | DELHI | NEW DELHI | 110033 | | IN302113-IN302113-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| C | L | VERMA | NA | | NA | 40, HARIT NIKETAN WEST ENCLAVE | INDIA | DELHI | NEW DELHI | 110034 | | IN300206-IN300206-10 | Amount for unclaimed and un | 24.00 | 18-SEP-2018 |
| MANISHA | | GARG | W | | OSURAJGARG | C-619 SARASWATI VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | 110034 | | IN302566-IN302566-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | KUMAR | SINGHAL | ISHWAR | CHAND | SINGHAL | 33C DDA JANTA FLATS RAM PURA N | INDIA | DELHI | NEW DELHI | 110035 | IN300118-IN300118-10 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SANJEEV | | SAGAR | KRISHAN | BALDEV | SAGAR | C2 20C LAWRANCE ROAD KESHAV PI | INDIA | DELHI | NEW DELHI | 110035 | IN300214-IN300214-12 Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| PAWAN | | KUMAR | DEVI | DUTTA | SHARMA | 325 GHOGA VILLAGE DELHI | INDIA | DELHI | NEW DELHI | 110039 | IN300966-IN300966-10 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| INDU | | BAJAJ | ATUL | | BAJAJ | 91 INDER ENCLAVE ROHTAK ROAD | INDIA | DELHI | NEW DELHI | 110041 | IN301143-IN301143-10 Amount for unclaimed and un | 225.00 | 18-SEP-2018 |
| VEENA | | SINGHAL | SHRI | RAJESH | KUMARSINGHAL | B - 47, NEHRU COLONY BADARPUR E | INDIA | DELHI | NEW DELHI | 110044 | IN301670-IN301670-10 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| KASTURI | LAL | PUSHKARNA | NA | | NA | E - 2/1 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | IN300206-IN300206-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DINESH | | JAIN | OM | PARKASH | JAIN | AL 17 SHALIMAR BAGAH DELHI | INDIA | DELHI | NEW DELHI | 110052 | IN300206-IN300206-10 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SURINDER | KUMAR | MAHAJAN | LATE | RATTAN | LALMAHAJAN | FLAT NO 317 GF GH-4 G-17 AREA PA | INDIA | DELHI | NEW DELHI | 110063 | IN301774-IN301774-11 Amount for unclaimed and un | 33.00 | 18-SEP-2018 |
| RAJENDRA | PRAKASH | KANCHANBARAS | NA | | NA | 601-D GARDEN APTT SECTOR - 4, VA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300888-IN300888-13 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| REENA | | GOYAL | SHRI | RAMESH | KUMARMITTAL | HOUSE NO -140, 2ND FLOOR POCKE | INDIA | DELHI | NEW DELHI | 110085 | IN301670-IN301670-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANTOSH | | MITTAL | RAM | PRAKASH | GUPTA | E 154 KRISHAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110086 | IN301774-IN301774-16 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAJEEV | | KUMAR | NA | | NA | 1 MAIN STAND NER PARK VILL MUB | INDIA | DELHI | NEW DELHI | 110086 | IN301330-IN301330-20 Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| NARENDER | | JAIN | SH | OM | PARKASHJAIN | AL - 17 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110088 | IN300206-IN300206-10 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAHUL | | AGRAWAL | H | B | AGRWAL | 362 SITA RAM APARTMENTS PATPA | INDIA | DELHI | NEW DELHI | 110092 | IN300118-IN300118-10 Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| VIJAY | KUMAR | SHARMA | NA | | NA | FLAT NO 6, RAJDHANI NIKUNJ 94, PA | INDIA | DELHI | NEW DELHI | 110092 | IN300888-IN300888-13 Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| PRAVEEN | KUMAR | GUPTA | SH | | RSGUPTA | 23,BANK COLONY, MANDOLI DELHI | INDIA | DELHI | NEW DELHI | 110093 | IN300966-IN300966-10 Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| JAGDISH | CHANDRA | MANGWANA | NA | | NA | 139, SULABH PURAM SIKANDRA-BO | INDIA | UTTAR PRADESH | AGRA | 282007 | IN302017-IN302017-10 Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| MAHABIR | PRASAD | JHA | RAM | | DAYAL | 34 GOVIND NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300118-IN300118-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJEEV | | KAPIL | NA | | NA | 46 MIG NEW SHAHGANJ COLONY A | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300118-IN300118-10 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NEETA | | AGARWAL | NA | | NA | 79 CHOUDHARYANA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN300214-IN300214-11 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| GARIMA | | SINGH | CHANDRA | BHUSHAN | SINGH | C 175/1 RDSO COLONY MANAK NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | IN302679-IN302679-33 Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| JAVED | MIAN | SIDDIQUI | KHURSHID | | AHMAD | NO 28 ARVIND NAGAR NEAR BEG H | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301557-IN301557-20 Amount for unclaimed and un | 30.00 | 18-SEP-2018 |
| SANTOSH | KUMAR | VAIDYA | KAMLA | PRASAD | VAIDYA | FLAT NO 7 FIRST FLOOR PITAMBRA E | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN302902-IN302902-41 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| KAMLA | | DEVI | NA | | NA | 38/2 CHHATRASAL PURA LALITPUR | INDIA | UTTAR PRADESH | JHANSI | 284403 | IN300888-IN300888-13 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MEENA | | MITTAL | NA | | NA | 105 ARYA NAGAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN301127-IN301127-16 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| VIJAY | | KUMAR | NA | | NA | 94 A SCHEME NO. 2 LAJPAT NAGAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330-IN301330-19 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NIRANJAN | LAL | GUPTA | RAMKISHOR | | GUPTA | 178 SCHEME NO 2 LAJPAT NAGAR A | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330-IN301330-20 Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| JAI | KUMAR | GUPTA | ISHWAR | | CHAND | KEDAL GUNJ GHEE WALI GALI ALWA | INDIA | RAJASTHAN | ALWAR | 301001 | IN301151-IN301151-21 Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| GAGAN | | MITTAL | NA | | NA | B-14 ANUKAMPA-II M I ROAD JAIPU | INDIA | RAJASTHAN | JAIPUR | 302001 | IN300394-IN300394-15 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| PUSHPENDRA | KUMAR | JAIN | SUMIT | KUMAR | JAIN | 1026 TANASUKH SHRIMAL KI GALI C | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301160-IN301160-30 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| JAYESH | | BILALA | NA | | NA | 5, BILALA GARDEN OLD AMER ROAD | INDIA | RAJASTHAN | JAIPUR | 302003 | IN302269-IN302269-12 Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| GINNA | | DEVI | NA | | NA | 311 VIDYUT NAGAR AJMER ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302006 | IN302236-IN302236-10 Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| RAHISA | | BEGUM | MEHBOOB | | KHAN | 38 NEW HAJI COLONY JHOTWARA JA | INDIA | RAJASTHAN | JAIPUR | 302012 | IN301774-IN301774-12 Amount for unclaimed and un | 30.00 | 18-SEP-2018 |
| SITA | RAM | SHARMA | PRAHLAD | | SHARMA | B- 62 AGRASEN NAGAR KALWAR RO | INDIA | RAJASTHAN | JAIPUR | 302012 | IN302700-IN302700-20 Amount for unclaimed and un | 2.00 | 18-SEP-2018 |
| ASHUTOSH | | GUPTA | RAKESH | CHAND | GUPTA | S/O RAKESH CHAND GUPTA 261 AM | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300513-IN300513-14 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SURESH | | SOMANI | MANI | SHANKAR | SOMANI | 1/ 97 VIJAY BARI, TEEN DUKAN CHO | INDIA | RAJASTHAN | JAIPUR | 302023 | IN301160-IN301160-30 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KUNJ | BIHARI | CHHIPA | MOOL | CHAND | CHHIPA | 86/119 PRATAP NAGAR SANGANER | INDIA | RAJASTHAN | JAIPUR | 303902 | IN302700-IN302700-20 Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| ASHOK | KUMAR | SHARMA | NA | | NA | SANJAY NAGAR CHURAYA BURAJ RO | INDIA | RAJASTHAN | AJMER | 305001 | IN302404-IN302404-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PINKI | N | JETHANI | NARAIN | DAS | JETHANI | 425 KESHAV NAGAR ANASAGAR CIR | INDIA | RAJASTHAN | AJMER | 305006 | IN300888-IN300888-14 Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| PRITAM | | SRIVASTAVA | NA | | NA | A/635 BAPU NAGAR BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513-IN300513-13 Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| SUBODH | PRAKASH | PANDEY | SHIV | SHANKER | PANDEY | R4/20 JAI SHREE COLONY BEHIND D | INDIA | RAJASTHAN | UDAIPUR | 313002 | IN301276-IN301276-30 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANISH | | PALIWAL | BHAGWATI | LAL | PALIWAL | NEAR BANK OF RAJASTHAN LIMITED | INDIA | RAJASTHAN | UDAIPUR | 313205 | IN301055-IN301055-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRAMOD | KUMAR | PATHAK | NA | | NA | SQC-7 J K NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324003 | IN300394-IN300394-16 Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| RUPAM | | SOOD | NA | | NA | 27-B, VALLABH NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324007 | IN301055-IN301055-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJENDRA | SINGH | RANAWAT | LATE | C | SRANAWAT | 481 V. N. NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN301055-IN301055-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAM | KUMAR | CHANDAK | MEGH | RAJ | CHANDAK | BANDHA ROAD, BHAWANI MANDI | INDIA | RAJASTHAN | JHALAWAR | 326502 | IN301983-IN301983-10 Amount for unclaimed and un | 11.00 | 18-SEP-2018 |
| PARMESHWAR | LAL | CHOTIA | NA | | NA | S/O KANHAIYA LAL DULIA BAS POST | INDIA | RAJASTHAN | RATANGARH | 331507 | IN300118-IN300118-11 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRABHU | DAYAL | SEWDA | RATAN | LAL | SEWDA | VILLAGE-KANWARPURA DISTRICT-SI | INDIA | RAJASTHAN | SIKAR | 332001 | IN300394-IN300394-14 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MUKESH | KUMAR | SHARMA | NA | | NA | FET MITS LAXMANGARH SIKAR RAJA | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332311 | IN300513-IN300513-14 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SACHIN | | SONI | NA | | NA | C-198 SEC-2A KHETRI NAGAR DISTT | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | IN302531-IN302531-10 Amount for unclaimed and un | 4.00 | 18-SEP-2018 |
| VISHAL | | HANDA | NA | | NA | Q NO C/146/ IV 39 J.N.V. COLONY | INDIA | RAJASTHAN | BIKANER | 334001 | IN301696-IN301696-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RENU | | RAJPUROHIT | SH | SUDHIR | RAJPUROHIT | 8 A 9 J.N.V. NAGAR BIKANER RAJA | INDIA | RAJASTHAN | BIKANER | 334003 | IN301330-IN301330-19 Amount for unclaimed and un | 18.00 | 18-SEP-2018 |
| MANOHAR | | PUGALIA | RAJENDRA | | KUMAR | W/O RAJENDRA KUMAR PUGALIA NA | INDIA | RAJASTHAN | BIKANER | 334005 | IN301330-IN301330-17 Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| OM | PRAKASH | GUPTA | SRI | RAM | GUPTA | 3 G 13 JAWAHAR NAGAR SRI GANGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301143-IN301143-10 Amount for unclaimed and un | 31.00 | 18-SEP-2018 |
| RAJESH | KUMAR | SHARMA | NA | | NA | WARD NO 24 SHIVPURA BUS BHADI | INDIA | RAJASTHAN | HANUMANGARH | 335501 | IN301160-IN301160-30 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUNIL | KUMAR | TAPARIA | NA | | NA | 172, SADAR BAJAR GORADI CHANCH | INDIA | RAJASTHAN | MAKRANA | 341503 | IN302201-IN302201-11 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| YASHWANT | B | BREED | BABAJI | YASHWANTRAO | BREED | NO C/30, PANCHVATI COLONY NEAR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301696-IN301696-10 Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| DEVI | | SINGH | MEGH | | SINGH | SARDAR PURA MARG NO 2 NEAR PIP | INDIA | RAJASTHAN | BARMER | 344001 | IN303116-IN303116-10 Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| ASHOK | KUMAR | KIRI | NA | | NA | H NO-391 RAI COLONY ROAD BARM | INDIA | RAJASTHAN | BARMER | 344001 | IN303116-IN303116-10 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| JYOTINDRA | CHIMANLAL | SHAH | CHIMANLAL | CHUNILAL | SHAH | 301, SURYA APARTMENT -2, 8- KASH | INDIA | GUJARAT | RAJKOT | 360001 | IN303575-IN303575-10 Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| SANJAY | BHUPENDRA | PATEL | NA | | NA | SHANTIKUNJ, VIDYAKUNJ SOCIETY N | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-IN300974-10 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GAURAV | S | JETHWA | SHASHIKANT | BUALBHAI | JETHAWA | C/O. JETHWA BROTHERS, GUNDAWA | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-IN300974-11 Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| RACHNA | K | NATHWANI | K | P | NATHWANI | 6/7 MILPARA SIDHI VINAYAK APP BL | INDIA | GUJARAT | RAJKOT | 360004 | IN300513-IN300513-18 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MOEZALI | | THOBHANI | MAHENDIALI | | THOBHANI | DHRUV 5 NAHRU NAGAR OPP SAURA | INDIA | GUJARAT | RAJKOT | 360005 | IN300513-IN300513-12 Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PRAFUL | | KOTHARI | MANILAL | | MANILAL | 17 BHOJRAJPARA JALARAM SOCIETY | INDIA | GUJARAT | GONDAL | 360311 | IN301039-IN301039-24 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NITINBHAI | N | DAVE | NALINBHAI | BHANUSHANKER | DAVE | KADIYAVAD NEAR SWAMINARAYAN | INDIA | GUJARAT | GONDAL | 360410 | IN302201-IN302201-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SAMBHAJI | RAO | PATEL | NA | | NA | SEW 28 SQN AF AF STN JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361003 | IN303028-IN303028-52 Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| MANOJKUMAR | | SHARMA | UMESHCHAND | | SHARMA | PLOT NO 64 DEFENCE COLONY NR R | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301039-IN301039-24 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NEHA | DEVANG | DAVE | DEVANG | V | DAVE | B/H VRIDHASHRAM 80 FT ROAD AER | INDIA | GUJARAT | JAMNAGAR | 361006 | IN302902-IN302902-41 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MUKESH | PITAMBERBHAI | AGHERA | PITAMBERBHAI | MOTIBHAI | AGHERA | AT MAVAPAR, TAL. DHROL, DIST. JA | INDIA | GUJARAT | JAMNAGAR | 361210 | IN300974-IN300974-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| YUSUF | J | MEMON | NA | | NA | FLOWER BLOOM /A/34 VEERA DESA | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300239-IN300239-50 Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| RAJENDRA | | JAIN | NA | | NA | F/511,KARAN BLDG, OFF YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN301604-IN301604-10 Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| DEVENDRA | KUMAR | TIWARI | NA | | NA | 605 ALAKH JYOT SOCEITY ARAY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302269-IN302269-12 Amount for unclaimed and un | 26.00 | 18-SEP-2018 |
| GOKUL | RAJ | K | KANDASAMY | | B | B/301/304 PARK SIDE II RAHEJA EST | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300513-IN300513-11 Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| AMITKUMAR | V | PANDEY | VINDHYASINI | PRASAD | GORAKHNATHPANDEY | F 304 COUNTRY PARK DATTAPADA R | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300513-IN300513-18 Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| MILIND | MADHUKAR | SAWANT | MADHUKAR | VISHNU | SAWANT | FLAT NO C 203 SAMAYUKTA CHS LTD | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300214-IN300214-12 Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| GIRISH | K | GAGLANI | KALYANJI | | GAGLANI | NO 3 BUNGLOW J J V ROAD KHOT L | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN303116-IN303116-10 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| TEJASWINI | SUNIL | NIMBALKAR | RAMESH | JYOTIRAO | WARPE | A/CO RAMESH VARPE FALT NO 504 | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302679-IN302679-33 Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NETRA | | NAYAK | PRADEEP | D | NAYAK | 702,LILIUM BLDG,NAHAR AMRIT SH | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN300214-IN300214-11 Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SHEES | RAM | SAINI | MUNSHI | RAM | SAINI | POWER HOUSE COLONY IN FRONT C | INDIA | HARYANA | GURGAON | 122413 | IN302453-IN302453-10 Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| GORDON | BRUCE | SERRAO | NA | | NA | TRACY VILLA PLOT-13 SECTOR-8 VAS | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN302164-IN302164-10 Amount for unclaimed and un | 1250.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDRA | | KUMAR | SHANKAR | DAYAL | SHARMA | FLAT NO 103 COMPAQ BUILDING N( | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300513-IN300513-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHAIKH | NAJER | HAJI | NA | | NA | H NO 7 3 591 CHAND COLONY MAFI | INDIA | MAHARASHTRA | PALGHAR | 401601 | IN300214-IN300214-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MAHAVASH | SOHRAB | IRANI | SOHRAB | | IRANI | MEHER MANOR IRANI RD DAHANU | INDIA | MAHARASHTRA | PALGHAR | 401602 | IN302902-IN302902-48 | Amount for unclaimed and un | 400.00 18-SEP-2018 |
| NILESH | ANANT | PATIL | ANANT | GANESH | PATIL | NAZAYAN NGR HONDA SATTARI GO | INDIA | GOA | PANAJI | 403530 | IN302902-IN302902-48 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SASIKUMAR | SREEDHARAN | NAIR | SREEDHARAN | KANDATHEL | NAIR | FLAT NO 7 ASHAD HSG COMPLEX M | INDIA | GOA | MARGAON | 403601 | IN302236-IN302236-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| KEDLAYA | NARASIMHA | S | SADARAMA | | KEDLAYA | LIG 304, NEAR PEDD, HOUSING BOA | INDIA | GOA | MARGAON | 403601 | IN300239-IN300239-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DIMPLE | | FERNANDES | EUSTAQUIO | | BARRETO | H.NO A(1), 217 BATTE VADDO DRA | INDIA | GOA | MARGAON | 403725 | IN300239-IN300239-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| CHANDRAKANT | KESHAV | YADAV | KESHAV | RAMCHANDRA | YADAV | SHASHI SADAN VASCO DA GAMA G | INDIA | GOA | MARGAON | 403802 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURYAWANSHI | | SURESH | SITTU | BHIWAJI | SURYAWANSHI | VEENA NAGAR SUYOG BLDG 2ND FL | INDIA | MAHARASHTRA | PANVEL | 410203 | IN300513-IN300513-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KRISHNA | KUMAR | KASWAN | RAJKARAN | | KASWAN | P 313 6 QTR NO NAU SENA BAUGH | INDIA | MAHARASHTRA | PANVEL | 410401 | IN302902-IN302902-46 | Amount for unclaimed and un | 118.00 18-SEP-2018 |
| DHRUVAKUMAR | VASANTRAO | HARIHAR | VASANTRAO | DATTATREYARAO | HARIHAR | B 510 KRISTAL BERYL APARTMENT B | INDIA | KARNATAKA | BANGALORE | 560083 | IN300513-IN300513-14 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| P | | XAVIERMATHEW | XAVIER | | MATHEW | 420/2201,SANT TUKARAM NAGAR P | INDIA | MAHARASHTRA | PUNE | 411018 | IN300280-IN300280-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PRANJAL | | PRANJAL | GANESH | PRASAD | SINGH | 18/2 C/O Y SRINIVAS VARTHUR KUD | INDIA | KARNATAKA | BANGALORE | 560066 | IN300513-IN300513-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| AMOD | RAJKUMAR | MUDHOLKAR | NA | | NA | B/301, BANER PASHAN LINK RD, S N | INDIA | MAHARASHTRA | PUNE | 411021 | IN300214-IN300214-15 | Amount for unclaimed and un | 129.00 18-SEP-2018 |
| AMIT | HARIHAR | DHERE | NA | | NA | 3/3 AKHIL CO OP SOCY 179 KARVE R | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774-IN301774-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KALPANA | NAVEEN | PAREEK | NAVEEN | SANWARMAL | PAREEK | FLAT NO 18 TIRUPATI APPT BALAJI | INDIA | MAHARASHTRA | PUNE | 411043 | IN301774-IN301774-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AWANISH | | KUMAR | BHOLANATH | | KUMAR | FLUENT INDIA PRIVATE LIMITED 34 | INDIA | MAHARASHTRA | PUNE | 411057 | IN300214-IN300214-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SUNITA | PRAKASH | DANGE | MADHAV | SAVALERAM | KOLHE | AT POST PIRANGUT TAL, MULSHI DI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412111 | IN302269-IN302269-11 | Amount for unclaimed and un | 41.00 18-SEP-2018 |
| SUBHASH | MANGALDAS | GANDHI | MANGALDAS | GULABCHAND | GANDHI | A/P ARVEE TAL JUNNAR PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412401 | IN301774-IN301774-12 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| PRAKASH | SHIVLING | BADADAL | NA | | NA | 854/55, BHAVANI PETH, KADADI CH | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN302269-IN302269-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| KATPALLY | NAVEEN | REDDY | KATPALLY | KISHAN | REDDY | BALAJI BHAVAN 169/4 RAILWAY LIN | INDIA | MAHARASHTRA | SOLAPUR | 413003 | IN300610-IN300610-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GOPAL | | KULKARNI | GOVIND | | GOVIND | PLOT NO 11 BEHIND HOTEL NAGAL | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300450-IN300450-80 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| GIRIRAJ | LAXMINARAYAN | MARDA | LAXMINARAYAN | MOTILAL | MARDA | MARWADI GALLI MANGALWEDHA | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | IN300513-IN300513-17 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| BHALERAO | SANGHARSH | RAMESH | NA | | NA | QUAIL NAGAR TQ-LATUR DIST-LATU | INDIA | MAHARASHTRA | LATUR | 413512 | IN303735-IN303735-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHUBHADA | PRAMOD | KHARE | NA | | NA | A/P Rahuri Near Shukleshwar Mandi | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATPUTE | AMBADAS | KANIPHNATH | NA | | NA | 2645 / A, MULA KARKHANA KAMGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414105 | IN302201-IN302201-11 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PRASHANT | NARAYAN | BADAKH | NA | | NA | 1852 AHILYA NAGAR NEWASA KHUR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414603 | IN300214-IN300214-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANOJ | BABURAO | PATIL | NA | | NA | AT POST CHANDAN NAGAR KODOIT, | INDIA | MAHARASHTRA | SATARA | 415001 | IN302269-IN302269-11 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| MANALI | AMIT | GUJAR | NA | | NA | 102, SHRI NIWAS APTS OLD M I D C | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450-IN300450-80 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MARATHE | DILIP | SHRIRAM | SHRIRAM | P | MARATHE | 389 PARIJAT KESHAVSETH LENDE N | INDIA | MAHARASHTRA | SATARA | 415203 | IN302902-IN302902-45 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| KARWA | DEEPAK | RAJGOPAL | NA | | NA | MARWAD PETH PHALTAN | INDIA | MAHARASHTRA | SATARA | 415523 | IN300450-IN300450-80 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUDHIR | NARAYAN | CHIKODE | NARAYAN | RAMCHANDRA | CHIKODE | NARAYANI C1, NEAR JAMDAR COLO | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN302269-IN302269-11 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| FIROZ | HUSEN | SHAIKH | HUSEN | GAJBAR | SHAIKH | 204KH/16/A/3K NEW SHAHUPURI P | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANJAY | RATILAL | WAGHELA | RATILAL | DEVKIRAN | WAGHELA | 2005 / 1 + 2, FLAT NO - F / 9 GANAN | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | IN302201-IN302201-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SUNITA | HEMANT | JADHAV | HEMANT | VASANTRAO | JADHAV | P NO 54 INDRPASHTHA NAGAR NR E | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN301774-IN301774-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SHANTINATH | SUBARAO | PATIL | SUBARAO | | PATIL | 2185 SIDDHANT NIVAS REKHA NAGA | INDIA | MAHARASHTRA | ICHALKARANJI | 416209 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MUKUND | VITHAL | KULKARNI | NA | | NA | 6 SNEHAL DR AMBEDKAR ROAD SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | IN302236-IN302236-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SUJIT | KALLAPA | KHAVATE | NA | | NA | DR BAPAT BAL SHIKSHAN MANDIR | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214-IN300214-13 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SHARAD | BHANUDAS | PATIL | BHANUDAS | | PATIL | A/P 77 SHIRDHON KAVATHE MAHAN | INDIA | MAHARASHTRA | SANGLI | 416419 | IN302902-IN302902-47 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| BANKAR | ARUN | REVNATH | REVNATH | NAMDEO | BANKAR | FLAT NO 10 SHIVARAJ E 4 SOCIETY K | INDIA | MAHARASHTRA | NASIK | 422003 | IN300513-IN300513-18 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SAMADHAN | | WAWAGE | NA | | NA | N 42 / VD 1/ 20 / 8, NR VIR SAWARK | INDIA | MAHARASHTRA | NASIK | 422008 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VASANT | RAGHUNATH | WAKHARE | NA | | NA | 13/1 ABHIYANTA NAGAR KAMATWA | INDIA | MAHARASHTRA | NASIK | 422010 | IN301330-IN301330-19 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DARADE | SACHIN | MANOHAR | NA | | NA | AT POST KHOPADI KH TAL SINNAR D | INDIA | MAHARASHTRA | NASIK | 422103 | IN300513-IN300513-18 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| ARTI | | SHARMA | NA | | NA | 1059 A BLCK D STREET 15 OPP SHRE | INDIA | DELHI | NEW DELHI | 110094 | IN303077-IN303077-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHATI | | CHOPRA | SUNEEL | | CHOPRA | C 235 Vivek Vihar Phase I Delhi | INDIA | DELHI | NEW DELHI | 110095 | IN301774-IN301774-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHASHI | | JAIN | J | P | JAIN | R 1 61 RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | IN300183-IN300183-12 | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| MANJU | | PATHAK | DAMODAR | | PATHAK | 122 B POCKET C MAYUR VIHAR PHA | INDIA | DELHI | NEW DELHI | 110091 | IN300183-IN300183-12 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| KAMLESH | KUMAR | CHAUBEY | SHRI | K | DCHAUBEY | C 27 /249 - L -1/5 KAILGARH COLON | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301127-IN301127-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RESHMA | | POONIA | NA | | NA | QR. NO. 1203 TYPE-4, NH-IV, N.I.T. F | INDIA | HARYANA | FARIDABAD | 121001 | IN301688-IN301688-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RISHI | KUMAR | GARG | MAHADEV | PRASAD | GARG | H NO 254 BLOCK A SECTOR 7 FARID | INDIA | HARYANA | FARIDABAD | 121006 | IN301774-IN301774-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| O | P | GADDHYAN | HARI | PRASAD | GADDHYAN | C/O ANURAG GARHYAN FLAT NO 90 | INDIA | HARYANA | GURGAON | 122001 | IN303028-IN303028-50 | Amount for unclaimed and un | 138.00 18-SEP-2018 |
| ARPAN | | KARMAKAR | NA | | NA | EVALUE SERVE 4TH FLOOR JMD REG | INDIA | HARYANA | GURGAON | 122002 | IN300513-IN300513-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BISWA | NATH | DUTTA | NA | | NA | H NO-1640, MARUTI KUNJ BHONDS | INDIA | HARYANA | GURGAON | 122102 | IN301557-IN301557-21 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MUKESH | | KUMAR | OM | | PARKASH | 1657 - P SECTOR - 2 HUDA ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN300940-IN300940-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VIJENDER | | SINGH | AMIR | | SINGH | H.NO- 2497 SECTOR- I ROHTAK HAR | INDIA | HARYANA | ROHTAK | 124001 | IN300940-IN300940-10 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| NEELIMA | | DEVI | RISHI | | KUMAR | 500/33 NAYA PARAO ROHTAK HARY | INDIA | HARYANA | ROHTAK | 124001 | IN301143-IN301143-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BHARAT | | BHUSHAN | SHRI | HARISH | KUMARBATRA | BATRA TAILORS, 207/6 CHAMELI MA | INDIA | HARYANA | ROHTAK | 124001 | IN301557-IN301557-21 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURESH | KUMAR | SAINI | NA | | NA | HO NO -487- A WARD NO- 14 QUILL | INDIA | HARYANA | BAHADURGRH | 124507 | IN301557-IN301557-21 | Amount for unclaimed and un | 83.00 18-SEP-2018 |
| SANJAY | | NAGPAL | NA | | NA | ANAND MEDICAL HALL SHOP NO.- 6 | INDIA | HARYANA | HISSAR | 125001 | IN302201-IN302201-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| DEEPAK | | SINGH | CHIRANJEET | | LINGWAL | JINDAL STAINLESS LTD. DELHI ROAD | INDIA | HARYANA | HISSAR | 125005 | IN302201-IN302201-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| VIKAS | | MALIK | SUBHASH | | MALIK | H.NO.- 436, WARD NO.-15, SAFIDO | INDIA | HARYANA | SIRSA | 126112 | IN302365-IN302365-10 | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| GEETA | | ARORA | SANJAY | KUMAR | ARORA | 1756 Sector 9 Karnal | INDIA | HARYANA | KARNAL | 132001 | IN301774-IN301774-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURENDER | | SINGH | BALBIR | | SINGH | VILL DIKADLA PO DIKADLA TESS SAN | INDIA | HARYANA | PANIPAT | 132101 | IN300513-IN300513-14 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| PRAKASH | CHAND | PATHANIA | NA | | NA | B-28, IOC COLONY GT RODE AMBAL | INDIA | HARYANA | AMBALA CANTT | 133001 | IN301557-IN301557-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GURVEER | | SINGH | NA | | NA | 689/12 Near Shiv Mandir Sonia Colo | INDIA | HARYANA | AMBALA CITY | 134003 | IN301774-IN301774-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RAJINDER | PAL | KAUR | KULWANT | | SINGH | HOUSE NO 354 PHASE II HOUSING B | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | IN300394-IN300394-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GHANINDER | PAL | SINGHBATRA | SURJIT | SINGH | BATRA | 77- B, SECTOR 14, H B C, PANCHKUL | INDIA | HARYANA | AMBALA CITY | 134112 | IN302269-IN302269-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMED | | GAYASODDIN | MOHAMMED | | GOUSODDIN | 861 SU AF C/O 12 WING AIR FORCE | INDIA | HARYANA | AMBALA CITY | 134118 | IN301774-IN301774-13 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SANJEEV | | KUMAR | SH | | INDERSAINGOEL | 211 HARI PARSAD COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301590-IN301590-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MAHESH | KUMAR | CHOPRA | SH | | HARBANSLAL | HOUSE NO. 889, FRIENDS COLONY | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301590-IN301590-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHA | | CHAWLA | NA | | NA | H NO 1003/11 PROFESSOR COLONY | INDIA | HARYANA | KAITHAL | 136027 | IN301653-IN301653-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PAWAN | KUMAR | SETHI | OM | PARKASH | SETHI | H NO 1157/9 KHARADIAN MOHALLA | INDIA | HARYANA | KAITHAL | 136027 | IN301774-IN301774-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KIRAN | | VACHHER | PRAN | NATH | KOLHI | H NO 1509 WARD NO 8 DAYANAND | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-IN301143-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| YATINDER | KUMAR | VACHHER | MADAN | LAL | VACHHER | H NO 1509/8 DAYANAND COLONY S | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-IN301143-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BALWINDER | | KUMAR | NA | | NA | H NO. 1248 HAIBOWAL KHURD LUD | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-IN301846-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| AYODHYA | | MAHTO | KAMAL | | MAHTO | H NO 156/II/I NAYA NANGAL DISTI | INDIA | PUNJAB | LUDHIANA | 141001 | IN302236-IN302236-11 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| BRAHM | DEV | RATTAN | NA | | NA | HNO 189 D BRS NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | IN300214-IN300214-13 | Amount for unclaimed and un | 255.00 18-SEP-2018 |
| MANOJ | | TANDON | NA | | NA | H NO 289 URBAN ESTATE PHASE II D | INDIA | PUNJAB | LUDHIANA | 141003 | IN301774-IN301774-14 | Amount for unclaimed and un | 70.00 18-SEP-2018 |
| SUBIR | KUMAR | DUTTA | NANDA | DULAL | DUTTA | 765297 K SGT SK DUTTA 00921 ATS | INDIA | PUNJAB | LUDHIANA | 141106 | IN301774-IN301774-11 | Amount for unclaimed and un | 43.00 18-SEP-2018 |
| PARAMJIT | | KAUR | AJIT | | SINGH | H NO 235 VIJAY NAGAR MOHON RO | INDIA | PUNJAB | LUDHIANA | 141401 | IN301774-IN301774-15 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PADAMJEET | | SINGH | S | GURDEV | SINGH | H NO 188 RANA GARDEN COLONY JA | INDIA | PUNJAB | AMRITSAR | 143001 | IN300394-IN300394-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURWINDER | | SINGH | MANMOHAN | | SINGH | H.NO.200, AJIT NAGAR, AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | IN302316-IN302316-20 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUDHA | | SUDHA | ANIL | | KUMAR | B 39/102 KOT KULJAS RAY MOHALLA | INDIA | PUNJAB | BATALA | 143505 | IN301143-IN301143-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| HARPREET | SINGH | ARORA | JOGINDER | SINGH | ARORA | 151 LAJPAT NAGAR JALANDHAR PU | INDIA | PUNJAB | JALANDHAR | 144003 | IN300214-IN300214-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| INDU | | TUTEJA | NARESH | KUMAR | TUTEJA | GANDHI NAGAR BANGA DISTT NAW | INDIA | PUNJAB | PHAGWARA | 144505 | IN301846-IN301846-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| ANEESH | T | K | KUNJAPPAN | | KUNJAPPAN | TELEPHONE EXCHANGE BALACHAUR | INDIA | PUNJAB | PHAGWARA | 144521 | IN302902-IN302902-45 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GIAN | | CHAND | NA | | NA | VPO BATHIAN BRAHMANA HOSHIAR | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113-IN302113-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| SAURABH | | AHUJA | NA | | NA | NO 117 MODEL TOWN HOSHIARPU | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301696-IN301696-11 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| VIPUL | | GOYAL | SANJAY | | GUPTA | 30 VIKAS RESIDENTIAL COMPLEX PA | INDIA | PUNJAB | PATIALA | 147001 | IN302236-IN302236-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| RAJIV | | SINGLA | DHARAM | | PAL | H NO 5048/C1 ARORIAN STREET PA | INDIA | PUNJAB | PATIALA | 147001 | IN300450-IN300450-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANJAY | | VERMA | NA | | NA | H NO 69 STREET NO 21 TRIPURI TOV | INDIA | PUNJAB | PATIALA | 147004 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SURINDER | | KUMAR | MOHAN | | LAL | H NO ZZZ CHEEMA WARD NO 1 TEH | INDIA | PUNJAB | SANGRUR | 148001 | IN301696-IN301696-12 | Amount for unclaimed and un | 80.00 | 18-SEP-2018 |
| RUPALI | | SINGLA | NA | | NA | H NO 3 A/274 OPP CHARANJIT RICE | INDIA | PUNJAB | SANGRUR | 148024 | IN301774-IN301774-12 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| RAJINDER | | GOYAL | NA | | NA | 6559 MOHALLA PUJJAN WALA NEAR | INDIA | PUNJAB | BHATINDA | 151001 | IN301127-IN301127-16 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| TEJINDER | | KUMAR | NA | | NA | VPO DHUDI TEH AND DISTT FARIDK | INDIA | PUNJAB | FARIDKOT | 151203 | IN302236-IN302236-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| KAMAL | | KISHORE | NA | | NA | H NO 7164 ST NO 13-14 NEAR DEVI | INDIA | PUNJAB | FEROZPUR | 152116 | IN301774-IN301774-12 | Amount for unclaimed and un | 2.00 | 18-SEP-2018 |
| KRISHAN | LAL | NARANG | DOGAR | DASS | NARANG | 15-B NIRANKARI BHAWAN ROAD AE | INDIA | PUNJAB | FEROZPUR | 152116 | IN300394-IN300394-16 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| DOSANI | RAFIK | AMADBHAI | DOSANI | AMADBHAI | MAMADBHAI | STATE BANK OF INDIA ROAD OPP OL | INDIA | GUJARAT | JAMNAGAR | 361210 | IN301039-IN301039-24 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JAYESH | | MANKAD | NA | | NA | C/O. PRIN. D.R. MANKAD, A04/102, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-IN300974-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| NISCHEL | SURESHBHAI | SHETH | NA | | NA | B/11,AVNI APPARTMENT GIRIRAJ SC | INDIA | GUJARAT | JUNAGADH | 362001 | IN300982-IN300982-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| INDU | MUKESH | LALWANI | MUKESH | MOHANDAS | LALWANI | AMBAVADI - 1, OPP. MAA HOUSE, K | INDIA | GUJARAT | JUNAGADH | 362002 | IN300974-IN300974-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RINABEN | CHETANKUMAR | PAGHADAR | CHETANKUMAR | | CHETANKUMAR | AMBAVADI NEAR JALARAM TEMPLE | INDIA | GUJARAT | VERAVAL | 362220 | IN301039-IN301039-24 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| KRISHNAKANT | NARANDAS | LUKKA | NARANDAS | GORDHANDAS | LUKKA | PATHAKPARA, NEAR POST OFFICE, T | INDIA | GUJARAT | VERAVAL | 362250 | IN300974-IN300974-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| HARSHABEN | JAGDISHCHANDR | KANABAR | NA | | NA | DWARKESH, GHANSHYAM PLOT, BL | INDIA | GUJARAT | VERAVAL | 362265 | IN300974-IN300974-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NASRUDIN | R | MUKHI | RAMJAN | ALI | MUKHI | PRESIDENT TOWER, NEAR S. T. STAT | INDIA | GUJARAT | VERAVAL | 362265 | IN300974-IN300974-10 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| LAILABEN | NASRUDIN | MUKHI | NASRUDIN | | MUKHI | OPP. S.T.STAND , JUNAGADH ROAD, | INDIA | GUJARAT | VERAVAL | 362266 | IN300974-IN300974-11 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| RAMESHWARI | GOPAL | JADAV | GOPAL | NARAN | JADAV | 371/1, CHURCH STREET, FIRANGIWA | INDIA | GUJARAT | VERAVAL | 362520 | IN300974-IN300974-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| DEWANGBHAI | VALABHDAS | RAYKUNDALIA | NA | | NA | PANCHSHIL SOCIETY, DIST. JUNAGA | INDIA | GUJARAT | VERAVAL | 362630 | IN300974-IN300974-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BHATT | AARTIBEN | D | NA | | NA | F-175, AMBUJA NAGAR, KODINAR. | INDIA | GUJARAT | VERAVAL | 362715 | IN300974-IN300974-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| M | K | KAPOOR | NA | | NA | LABORATORY DEPT GUJARAT AMBU | INDIA | GUJARAT | VERAVAL | 362715 | IN301039-IN301039-24 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ANIL | G | GOMBI | GURURAJ | R | GOMBI | PRODUCTION DEPARTMENT GAJ AN | INDIA | GUJARAT | VERAVAL | 362715 | IN301039-IN301039-24 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| BINDU | H | DOSHI | NA | | NA | DR H D DOSHI SAVSAR PLOT MAIN R | INDIA | GUJARAT | MORBI | 363641 | IN300214-IN300214-12 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| PANDYA | MANISH | ASHWINBHAI | NA | | NA | BLOCK NO.103, GOLDEN NEST APPA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301991-IN301991-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PANOT | | PADMAVATI | PARESHKUMAR | | PANOT | PLOT NO. 14/B, B/H. GANESH COMF | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300974-IN300974-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| FIROZ | ASGARALI | MITHAIWALA | ASGARALI | | MITHAIWALA | GAM NI VORAWAD NEAR BARTON L | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-IN301039-24 | Amount for unclaimed and un | 18.00 | 18-SEP-2018 |
| DAMJIBHAI | J | MENDPARA | JERAJBHAI | | MENDPARA | B-503, VASTU POOJA HEIGHTS NR. S | INDIA | GUJARAT | SURAT | 394101 | IN301991-IN301991-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| ASTIK | LABHASHANKAR | PANDYA | LABHSHANKAR | | PANDYA | SAKADI STREET TALAJA AT TALAJA D | INDIA | GUJARAT | BHAVNAGAR | 364140 | IN300476-IN300476-42 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SHAH | JANAKBHAI | N | NAGINDAS | | SHAH | AT SIHOR, GAYATRI NAGAR, DIST. BH | INDIA | GUJARAT | BHAVNAGAR | 364240 | IN300974-IN300974-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| HARSHABEN | KIRANBHAI | SOMPURA | KIRANBHAI | B | SOMPURA | SOMPURA SOCIETY RAJWADI PALITA | INDIA | GUJARAT | BHAVNAGAR | 364270 | IN301991-IN301991-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAMESHBHAI | PARSOTAMBHAI | PATEL | PARSOTAMBHAI | MULJIBHAI | PATEL | 12 GUJARAT HOUSING BOARD MAH | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN302201-IN302201-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| NARENDRAKUMA | G | JOSHI | G | K | JOSHI | 11 SHANTI NAGAR 2 B/H RADHA PA | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DEVJIBHAI | TALSHIBHAI | PATEL | NA | | NA | HIFLI PATEL SOCIETY NANKU BAPU | INDIA | GUJARAT | BOTAD | 364710 | IN301645-IN301645-10 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| VISHAL | | JAGDA | HIMATLAL | | JAGDA | MAIN BAZAR, RAJULA. | INDIA | GUJARAT | AMRELI | 365560 | IN300974-IN300974-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PARMAR | MANUBHAI | J | JITUBHAI | KANJIBHAI | PARMAR | 165 GAYATRI MANTHIRA TALAV PAS | INDIA | GUJARAT | AMRELI | 365560 | IN301774-IN301774-16 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JAYABEN | VINODRAY | GONDALIYA | VINODRAY | UKABHAI | GONDALIYA | C/O. SADBHAVNA HOSPITAL, CINEM | INDIA | GUJARAT | AMRELI | 365640 | IN300974-IN300974-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRIYABEN | MOHANBHAI | BHAGAT | MOHANBHAI | KANJIBHAI | BHAGAT | 4/D, PUNJABHAI TOWER LAL TEKRI E | INDIA | GUJARAT | BHUJ | 370001 | IN301991-IN301991-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| JYOTI | M | LOHRA | MADHO | KRISHNA | LOHRA | 167, SECTOR - A, SHASTRI NAGAR, K | INDIA | RAJASTHAN | JODHPUR | 342003 | IN300974-IN300974-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| JOSHI | | DHARMENDRA | NA | | NA | E 230 UDAYNAGAR IFFCO GANDHIDI | INDIA | GUJARAT | BHUJ | 370203 | IN301276-IN301276-30 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RANACHHODBHAI | | VARCHAND | NA | | NA | GUJARAT NRE COKE LTD VILL LUNVA | INDIA | GUJARAT | BHUJ | 370140 | IN301774-IN301774-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| HARESH | LAKHAMSI | GOR | NA | | NA | PLOT NO. 398, PANJO GHAR D.C 5 A | INDIA | GUJARAT | BHUJ | 370201 | IN300159-IN300159-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| RAJESH | | SHARMA | DAYASHANKAR | VISHNURAM | SHARMA | S/O DAYA SHANKAR SHARMA 95 96 | INDIA | GUJARAT | BHUJ | 370205 | IN300513-IN300513-12 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| TAKWANI | | GIRISH | NA | | NA | 197 BHARAT NAGAR NR WATER TAI | INDIA | GUJARAT | BHUJ | 370201 | IN300513-IN300513-19 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RATAN | DEVANDAS | GODHWANI | DEVANDAS | | GODHWANI | FLAT NO 7 PLOT NO 390 WARD 2B A | INDIA | GUJARAT | BHUJ | 370205 | IN300214-IN300214-11 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| RAJAN | LADHARAM | KESWANI | LADHARAM | | KESWANI | PLOT NO 95 WARD 2B ADIPUR KUT | INDIA | GUJARAT | BHUJ | 370205 | IN301039-IN301039-24 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| TOPANDAS | TRIKAMDAS | BHANUSHALI | NA | | NA | AT NALIYA, TAL. ABDASA-KUTCH, N | INDIA | GUJARAT | MANDVI | 370655 | IN300974-IN300974-11 | Amount for unclaimed and un | 9.00 | 18-SEP-2018 |
| MANTHAN | MANUBHAI | DAVE | NA | | NA | BRAHAM POLE MANDVI CHOWK LA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303044-IN303044-10 | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| AMINA | I | PEERZADA | NA | | NA | 1468-TOPIWAL ASPOLE DARIYAPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | IN303052-IN303052-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| AHMED | DAUDBHAI | MENON | DAUDBHAI | ABDULABHAI | MEMON | 2664,GALI NO-11 SODAGAR'S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302461-IN302461-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| USMANGANI | YAKUBBHAI | MANSURI | YAKUBBHAI | | YAKUBBHAI | 2967 PANCHAKUWA MIRGAWAD RI | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300513-IN300513-15 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| SADHNABEN | KIRITBHAI | BHATT | KIRITBHAI | ANANDRAY | BHATT | A-74, ISHWARNAGAR SOCIETY ISAN | INDIA | GUJARAT | AHMEDABAD | 380008 | IN302332-IN302332-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| KIRITBHAI | ANANDRAI | BHATT | ANANDRAI | DHIRAJLAL | BHATT | A-74, ISHWARNAGAR ISANPUR ROA | INDIA | GUJARAT | AHMEDABAD | 380008 | IN302332-IN302332-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| CHANDRA | NATH | RAY | BISWANATH | | RAY | A/201, SAHJANAND RESIDENCY, NR. | INDIA | GUJARAT | AHMEDABAD | 380052 | IN300343-IN300343-10 | Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| PATEL | PRABHABEN | R | RAMJIBHAI | | M | 705/4656, NEW BAPUNAGAR G.H.B. | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-IN300343-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VIKRAM | SUJIT | BHATIA | SUJIT | KUMAR | BHATIA | C 82 CENTURY TOWER B H GRAND B | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300214-IN300214-13 | Amount for unclaimed and un | 65.00 | 18-SEP-2018 |
| RUPAL | M | JANI | MITESHKUMAR | H | JANI | C/O NISHIT JANI ELECTRICAL DEP G | INDIA | GUJARAT | VERAVAL | 362715 | IN301276-IN301276-30 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RAMLAL | JETHALAL | MISTRI | NA | | NA | C/O KIRTI FURNITURE STATION ROA | INDIA | GUJARAT | GANDHI NAGAR | 382305 | IN301811-IN301811-10 | Amount for unclaimed and un | 196.00 | 18-SEP-2018 |
| PATEL | RAMESHBHAI | S | SHYAMJIBHAI | R | PATEL | B/19, HARI OM APPARTMENT, JULE | INDIA | GUJARAT | GANDHI NAGAR | 382324 | IN300343-IN300343-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BHARATKUMAR | JERAMBHAI | KIKANI | JERAMBHAI | | KIKANI | B-6 SHIV PARK SOC NR DHARTI SCH | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN303052-IN303052-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| KATHIRIYA | BRIJESHKUMAR | K | KARSHANBHAI | | KATHIRIYA | A-81 PART 1 HARSHAD COLONY T B | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN301645-IN301645-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| PANCHANI | JAYABEN | VITTHALBHAI | PANCHANI | VITTHALBHAI | LALJIBHAI | 1 RAMDEV APPARTMENT B/H RAMJ | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN300343-IN300343-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NAYNABEN | MANISHKUMAR | PATEL | MANISHKUMAR | | PATEL | 1/B, KUNTESHWER SOC., NR. SUVIR | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN301983-IN301983-10 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| G | L | NARASIMHACHAR | G | NARASIMHA | CHARLU | D NO 2/211 2ND WARD DORASANIP | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302324-IN302324-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| AMARAVATI | | MALLIKARJUNA | A | | DEEVAIAH | H-NO-28/81, RAMESWARAM, PROD | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300394-IN300394-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| YEDDULA | SIVA | KUMARREDDY | Y | | MALLAREDDY | PEDDAPASAPULA- VILLAGE PEDDAV | INDIA | ANDHRA PRADESH | PULEVENDLA | 516411 | IN300394-IN300394-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| P | | GOVINDACHARI | NA | | NA | H NO 3 95 BRAMIN STREET CHINNA | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517193 | IN301022-IN301022-21 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| JAYAVARDHAN | | M | SREENIVASA | | RAJU | 2-422-2-B, P&T COLONY MADANAP | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | IN301696-IN301696-10 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| K | MALLIKARJUNA | RAO | NA | | NA | DOOR NO 3-145-6-19 SAPTHAGIRI N | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | IN302324-IN302324-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| ANANDA | BABU | MAVULORI | NA | | NA | NO 10/98 SASTRY STREET MADANA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | IN301696-IN301696-11 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| NAGABHUSHANAM | | KASAMSETTY | VENKATA | RATHNAM | KASAMSETTY | FLAT NO 301 SAI POORNIMA APART | INDIA | TELANGANA | HYDERABAD | 500013 | IN301696-IN301696-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| R | L | UMAMAHESWARA | NA | | NA | STATE BANK OF INDIA SENIOR ASSIS | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN301022-IN301022-20 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| GUDDETI | VENKATA | SUBBAREDDY | NA | | NA | H.NO. 10-33 MARUTI NAGAR TIRUP | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN300669-IN300669-10 | Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| K | SUDHIR | KUMARREDDY | NA | | NA | 43 B NEW BALAJI COLONY M.R.PALL | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | IN300214-IN300214-12 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIDDA | REDDY | JUVVALA | CHINNAPPA | | REDDY | H NO 7 24 GAJULAMANDYAM POST | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | IN301022-IN301022-20 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PADAKANDLA | | GOPAL | PADAKANDLA | HUSSAIN | REDDY | PUNJAB NATIONAL BANK PARK ROA | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN301022-IN301022-20 | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| GUDUGUNTLA | VENKATA | SUBBAIAH | SUBBARAYUDU | | SUBBARAYUDU | 51 1017 2A L I C COLONY KURNOO | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | IN301022-IN301022-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| B | | SRINIVASULU | NA | | NA | H NO 44 72 A ROJA STREET KURNOC | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN300239-IN300239-13 | Amount for unclaimed and un | 368.00 18-SEP-2018 |
| KANDUKURI | RAMA | DEVI | SANKARA | REDDY | BADU | H NO 4-21-11/2 (A/172) EASTERN C | INDIA | ANDHRA PRADESH | KURNOOL | 518102 | IN302863-IN302863-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| HEMALATHA | | HEMALATHA | N | | LIMEDMAL | FASHION FABRIC PANDIT NEHRU RO | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN300394-IN300394-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GOSULA | | DASTAGIRI | RAJA | | RATNAM | OFFICER R G BANK URUKUNDA VILL | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN301022-IN301022-20 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| RAJA | SEKHAR | BOGGARAPU | NA | | NA | DOOR NO 2-289A N K ROAD NANDY | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SYED | ZAKIR | HUSSAIN | SYED | ABDUL | RAHIMAN | DOOR NO 3/534 BYRAMAL STREET N | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN302324-IN302324-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| DUDEKULA | CHINNA | HUSSAIN | NA | | NA | NO 4/220 CHAND BADA WARD NO | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN301696-IN301696-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MEDAM | ANAND | KUMAR | M | SUBRAMANYAM | SETTY | C/O ANANDTEXTILE 17 1 GANDHI C | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN301022-IN301022-21 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| C | PUSHPA | LATHA | C | KRISHNAMA | RAJU | DOOR NO 4/99 KANTHI NAGAR NAN | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | IN302324-IN302324-10 | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| G | M | NAGAMALLESWA | G | ANKI | REDDY | H NO 8 12 30 VIDYA NAGAR YALLAG | INDIA | ANDHRA PRADESH | ALLA GADDA | 518543 | IN301022-IN301022-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SRIMANNARAYANA | | SRIMANNARAYAN | NA | | NA | SRI LAKSHMI AYYAPPA AGENCIES, N | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GUTTA | | SANTAMMA | NA | | NA | DOOR NO .29/6/31, RAMACHANDR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| UMA | | YARLAGADDA | KRISHNA | RAO | YARLAGADDA | 29-28-1/8 KOVELAMUDIVARI STREE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDESHWAR | | PANDEY | NA | | NA | DOOR NO 17.22.75/3 PEZZONI PETA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | IN301637-IN301637-40 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHAIK | ABDUL | RAHIMANSAHEB | LATE | SHAIK | KHASIMSAHEB | B 7 LAKSHMI APTS 7 TH TOWN P | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN301022-IN301022-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BANDI | UMAMAHESWAR | RAO | VENKATA | RATNAM | LATE | P NO 74-24-24/1 DHANEKULA VARI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN302324-IN302324-10 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| BELLAMKONDA | JAGADEESH | KUMAR | NA | | NA | C/O G RAMASWAMY HIGH SCHOOL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | IN300214-IN300214-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| JASTI | VENKATA | SUBBARAO | NA | | NA | D NO 59A-4-14 SAIBABA TEMPLE STI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN300020-IN300020-10 | Amount for unclaimed and un | 300.00 18-SEP-2018 |
| MAJETY | | NEELIMA | NA | | NA | M NEELIMA D/O M RAMESH BABU | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | IN301022-IN301022-20 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| VAZRALA | PANDURANGA | VITAL | VAZRALA | RAGHAVA | CHARY | D NO 4-28-2-10 TANERPET ARUNA C | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520009 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| POTINA | SIVA | PRASAD | GOPALA | | RAO | DOOR NO 5-7/7-45 K L RAO NAGAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520009 | IN302324-IN302324-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| KRISHNA | SOMAYAJULU | SISHTA | CHANDRA | | MOHAN | 806 B, D BLOCK SPLENDOR APARTM | INDIA | TELANGANA | HYDERABAD | 500055 | IN300214-IN300214-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PHANI | KUMAR | PERNI | BABU | RAO | PERNI | KOTAK MAHINDRA BANK LTD 38 8 1 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN300214-IN300214-12 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| P | SANTHA | VARALAKSHMI | KUI | SRINIVASA | RAO | PARRIPATI | W O P RAGHU RAMA KRISHNA D NO | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN300214-IN300214-12 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| NEELI | | BANGARAIAH | NA | | NA | RAJASRI ENCLAVE G A/4 BRUNDAVA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301313-IN301313-20 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| KHAJA | MOINUDDIN | SHAIK | NOOURLHUDAH | | SHAIK | D.NO.54-19-23, FLAT NO.501 BHAN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHASKAR | HANUMANTHA | RAOTALLAM | NA | | NA | S/O SAMBASIVA RAO 1 4/1B 3 MAH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | IN301774-IN301774-14 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SESH | KUMAR | KALAPALA | VENKATA | | RAMANJANEYULU | 41-2-76 POST OFFICE ROAD KRISHN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | IN301637-IN301637-41 | Amount for unclaimed and un | 81.00 18-SEP-2018 |
| NALLURI | | SATYAVANIPRASA | ANADARAO | L | AM | D NO 9/74 ROY NAGAR GANNAVARA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KURMALA | VENKATA | VARAPRASADGUP | KURMALA | GOPALA | KRISHNAMURTHY | GUPTAS BOOKS AND FANCY RADHAI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | IN301022-IN301022-21 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| GANDHAM | KISHORE | BABU | NA | | NA | D NO 9-39 BANK COLONY KANKIPAD | INDIA | ANDHRA PRADESH | AVANIGADDA | 521151 | IN300669-IN300669-10 | Amount for unclaimed and un | 37.00 18-SEP-2018 |
| CHANDALURI | | SUBRAHMANYAM | NA | | NA | D. NO 4.50 VISWABRAHMIN STREET | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BOLISETTY | VENKATA | RAMASUBRAMAN | NA | | NA | DOOR NO 5/145 VUYYURU KRISHNA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN301696-IN301696-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| ANKINEEDU | | PRASADK | NA | | NA | C/O BALAJI FILLING STATION MAIN | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| VEMURI | SATYA | SADASIVARAO | NA | | NA | NO.3/23/1, KOBBARITHOTA 3 RD W. | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| LAL | PHANIBHUSHAN | SAJJA | BABU | RAO | SAJJA | 4 - 112, GANDIGUNTA 4TH BLOCK V | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | IN302201-IN302201-11 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ANUSHA | | TALLURI | NA | | NA | 7 103/A RAITHUPETA NANDIGAMA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521180 | IN302269-IN302269-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SARALA | KUMARI | TADIGADAPA | VENKATESWARA | RAO | TADIGADAPA | D NO 7 300 3 WARD NO 7 BANGINA | INDIA | ANDHRA PRADESH | NUZVID | 521201 | IN301696-IN301696-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| CH | SHIVA | CHAITANYA | CHIKKALA | NAGABHUSHANA | RAO | D NO 8-241 MAIN ROAD VISSANNA | INDIA | ANDHRA PRADESH | NUZVID | 521215 | IN302324-IN302324-11 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| O | | UDDANDUBABU | OGIRALA | | JAGANNADHARAO | VISSANNAPET KRISHNA DT VISSANI | INDIA | ANDHRA PRADESH | NUZVID | 521215 | IN300214-IN300214-14 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ESSIX | BIOSCIENCES | LIMITED | NA | | NA | SCO 850 SHIVALIK ENCLAVE NAC M | INDIA | CHANDIGARH | CHANDIGARH | 160101 | IN300118-IN300118-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| ANIL | | KUMAR | NA | | NA | VILL BARTHIN TEH JHANDHUTTA RO | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171207 | IN303719-IN303719-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GURU | | PARKASH | SH | SHIV | RAM | HOUSE NO- 986/5 MOHALLA AMARI | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | IN302316-IN302316-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GULAB | | SINGH | NA | | NA | FOREST WORKING DIVISION MANDI | INDIA | HIMACHAL PRADESH | MANDI | 175001 | IN301774-IN301774-11 | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| VIPUL | | SHARMA | NA | | NA | UPPER BAROL DARI NEAR RAINBOW | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | IN302902-IN302902-44 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| VIKAS | SAROOP | BAKSHI | RAM | SARUP | BAKSHI | H NO 194/1 P SHIV MANDIR MARG | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301774-IN301774-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAJNESH | | MENGI | NA | | NA | RAM GALI REASI | INDIA | JAMMU AND KASHMIR | JAMMU | 182311 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANJAY | | MENGI | NA | | NA | S/O SOM RAJ MENGI RAM GALI REA | INDIA | JAMMU AND KASHMIR | JAMMU | 182311 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BASHIR | AHMAD | KHAN | ABDUL | AHAD | KHAN | KHAN MANZIL MAGARMAL BAGH SR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN302349-IN302349-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MUBASHIR | | SULTAN | MOHAMMAD | SULTAN | KOUCHAY | TENGAPORA BY PASS OPP LITTLE SO | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190009 | IN300513-IN300513-11 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| NAZIR | AHMAD | LALA | GULAM | HASSAN | LALA | MUKTHI PUKHRI NOWSHERA SRINA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN301696-IN301696-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ZAHOOR | AHMAD | BEIGH | ALI | MOHD | BEIGH | MAKHDOOMPORA, NOWSHEHRA SR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302269-IN302269-11 | Amount for unclaimed and un | 58.00 18-SEP-2018 |
| HALIMA | SHABIR | KHAN | HABIBULLAH | | MAGRAY | H No 5 Post office Lane Hyderpora B | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | IN302349-IN302349-10 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| MOHMMAD | MAQBOOL | WANI | MOHMMAD | RAMZAN | WANI | LADHOO PAMPORE PULWAMA KASH | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191103 | IN302349-IN302349-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MOHD | ASHRAF | MIR | GH | RASOOL | MIR | SINGORA, K.B.PORA KULGAM JAMM | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192233 | IN302349-IN302349-10 | Amount for unclaimed and un | 369.00 18-SEP-2018 |
| YOUNIS | AHMAD | DAR | ABDUL | AHAD | DAR | DANGERPORA PULWAMA KASHMIR | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | IN302349-IN302349-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GHULAM | RASOOL | MALIK | GHULAM | MOHIUDDIN | MALIK | VIJHARA LAWDARA BANDIPORA KAS | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193502 | IN302349-IN302349-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| AJAY | | KUMAR | MUKHTAR | | SINGH | FLAT NO 223 PLOT NO C-348 GAUR I | INDIA | UTTAR PRADESH | GHAZIABAD | 201008 | IN301774-IN301774-15 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAMA | | BANSAL | SH | A | KBANSAL | HOUSE NO - 66 CHIRANJIV VIHAR SE | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN300206-IN300206-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| MAHENDRA | PRAKASH | DAGA | NA | | NA | 203 , SHIVALIK GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301209-IN301209-10 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| GUNDER | | LAL | SHIV | | SHANKAR | B 26 MPC MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN300708-IN300708-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| RACHHPAL | | SINGH | NA | | NA | A- 355 SECTOR- 19 NOIDA U.P. | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300781-IN300781-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| KAUSHLENDRA | SINGH | SISODIA | LATE | SHRI | CHANDRAPALSINGH | ST MICROSOFT ELECTRONICS PLOT N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513-IN300513-10 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| DINESH | KUMAR | TRIPATHI | NA | | NA | E 54 SEC 27 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301774-IN301774-14 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SANJEEV | KUMAR | SUPEHIA | NA | | NA | C-111 C SEC-39 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394-IN300394-17 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| VITUL | | KWATRA | MR | R | KKWATRA | B 52 , SECTOR 55 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330-IN301330-17 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| LATIKA | | SINGH | ANIRUDH | KUMAR | SINGH | 409 , CLASSIC HOMES MARRIS ROAD | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301209-IN301209-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| NASIR | SAEEDUDDIN | AHMAD | NA | | NA | LAJVERD, DOODHPUR, ALIGARH, UT | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302269-IN302269-10 | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| SUNITA | | GUPTA | AJAY | | KUMAR | 5 VAISHNO COMPOUND SAMAD RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300513-IN300513-14 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| AMITESH | | BAJPAI | ANIL | KUMAR | BAJPAI | H NO 37 RAILWAY ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-IN301774-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NIDHI | | GUPTA | NA | | NA | NIDHI GUPTA W/O SARVESH GUPTA | INDIA | UTTAR PRADESH | ALIGARH | 202280 | IN301766-IN301766-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| VIJAY | | SINGH | HARI | | SINGH | 78 MOH- NAGAICH PADA ATRAULI A | INDIA | UTTAR PRADESH | ALIGARH | 202280 | IN301766-IN301766-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANITA | | CHATTERJI | NA | | NA | 31 ANCHAL COLONY NEAR SHYAM C | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774-IN301774-10 | Amount for unclaimed and un | 225.00 18-SEP-2018 |
| RAJNI | | RAJNI | RAJEEV | | TIWARI | VIDYAPATI NAGAR MURSAN GATE H | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302620-IN302620-10 | Amount for unclaimed and un | 58.00 18-SEP-2018 |
| MUKESH | KUMAR | JAIN | NIRMAL | KUMAR | JAIN | NIRMAL KUMAR MUKESH KUMAR M | INDIA | UTTAR PRADESH | MAINPURI | 205264 | IN300118-IN300118-10 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| UPENDRA | | MAHESHWARI | NA | | NA | MOH NATHU RAM GALI PACHUARIY | INDIA | UTTAR PRADESH | ETAH | 207123 | IN300118-IN300118-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SATISH | CHANDRA | GUPTA | DAMBAR | LAL | GUPTA | MADHAU PURI COLONY NADRAI GA | INDIA | UTTAR PRADESH | ETAH | 207123 | IN300118-IN300118-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MOHD | | MAVIN | DINMAHAMUD | | DINMAHAMUD | MOH-NAWAB NOOR MARKET KASG | INDIA | UTTAR PRADESH | ETAH | 207123 | IN300118-IN300118-11 | Amount for unclaimed and un | 275.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | | VERMA | NA | | NA | W/O SH MANOJ KUMAR VERMA SR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300394-IN300394-13 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MANU | | AGRAWAL | P | N | AGRAWAL | PREM KUNJ 15/74-75, BABA GHAT C | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-IN301557-21 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| RAJESH | KUMAR | VISHWAKARMA | NA | | NA | 392/8 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | IN301330-IN301330-18 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DEEPAK | KUMAR | PAHWA | KRISHAN | SINGH | PAHWA | 23 VIDYARTHI MKT. GOVIND NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN302822-IN302822-10 | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| UPENDRA | KUMAR | AMLANI | NA | | NA | MI - 95 BARRA 2 KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN301055-IN301055-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| REKHA | | BHAWNANI | MAHESH | KUMAR | BHAWANI | 126/G/56 NEAR KRISHNA PARK GOV | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN301330-IN301330-17 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| NISHA | RANI | BABHUTA | PRABHAT | KUMAR | BABHUTA | 283 FRIENDS COLONY HARJINDER N. | INDIA | UTTAR PRADESH | KANPUR | 208007 | IN300556-IN300556-10 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| HARVINDER | | KAUR | ONKAR | | SINGH | 376, N-2 ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208007 | IN301557-IN301557-20 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| AMRAVATEE | | DWIVEDI | NA | | NA | K 365 YASHODA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300011-IN300011-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAYA | DEVI | LAKHMANI | NARAIN | | DAS | PLOT NO. 73 PATAN LAL NAGAR KAI | INDIA | UTTAR PRADESH | KANPUR | 208022 | IN301055-IN301055-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAKESH | | HANDA | NA | | NA | C/O MOTIA MALHOTRA 71-EWS BAF | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN301557-IN301557-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RUKMINI | | JAISWAL | BHULAI | RAM | JAUSWAL | NEW MIG HOUSE NO D HEMANT VIH | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN301557-IN301557-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANJANA | | GUPTA | MANOJ | KUMAR | GUPTA | GUPTA GALI, TILAK NAGAR POKHRA | INDIA | UTTAR PRADESH | KANPUR | 209111 | IN301055-IN301055-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SATYA | | PRAKASH | NA | | NA | 6/10 KIDWAI NAGAR POKHRAYAN K | INDIA | UTTAR PRADESH | KANPUR | 209111 | IN301055-IN301055-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| CHHOTE | LAL | SACHAN | NA | | NA | MIRPUR (MILL COLONY) PUKHRAYA | INDIA | UTTAR PRADESH | KANPUR | 209111 | IN301557-IN301557-20 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| TULSI | RAM | MISHRA | NA | | NA | CIVIL LINES NEAR JUDGES COLONY | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN300513-IN300513-18 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| ABBASALI | | CHERANGAI | KUNHALICH | | KUNHALICH | MUSHROOMS, GUTH ROAD ADKATH | INDIA | KERALA | KASARAGOD | 671121 | IN301696-IN301696-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SATHEESHAN | | P | PALLIKKARA | | KRISHNAN | CHITHIRA NPW-6/404 PALLIKKARA | INDIA | KERALA | KASARAGOD MANJESHW | 671314 | IN300239-IN300239-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRAVEEN | KUMAR | K | NA | | NA | STUDENTS L B SCOLLEGE OF ENGINE | INDIA | KERALA | KASARAGOD MANJESHW | 671319 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| IBRAHIM | ABDUL | REHMAN | NA | | NA | NALAMVADUKKAL KUNDOLAMPARA | INDIA | KERALA | KASARAGOD MANJESHW | 671319 | IN301895-IN301895-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| FATHIMATHU | | SUHARABI | HASSAIN | | MELE | KALATHINGAL HOUSE VELLIMADUKI | INDIA | KERALA | CALICUT | 673012 | IN301895-IN301895-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ARUNKUMAR | | K | NA | | NA | HARISREE VALIYAPARAMBIL PO CHE | INDIA | KERALA | CALICUT | 673017 | IN300239-IN300239-11 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| ROSAMMA | | SANTHOSH | NA | | NA | PLATHOTTAM VENGHAT PARAMBA | INDIA | KERALA | CALICUT | 673017 | IN301637-IN301637-60 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SURAJ | K | T | NA | | NA | Kizhakke Thayyil Puduppanam Post | INDIA | KERALA | CALICUT | 673105 | IN302871-IN302871-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| EMY | RACHEL | OOMMEN | NA | | NA | PULIMUTTATHU HOUSE TURKEY BAZ | INDIA | KERALA | CALICUT | 673121 | IN300239-IN300239-10 | Amount for unclaimed and un | 425.00 18-SEP-2018 |
| NOUSHAD | P | V | NA | | NA | PADINHARE VETTIL KAYAKKODY KO | INDIA | KERALA | CALICUT | 673508 | IN300394-IN300394-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUDHEESH | KUMAR | V | NA | | NA | VAYALIL HOUSE KODIYURA P O KALL | INDIA | KERALA | CALICUT | 673515 | IN301895-IN301895-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| AJITHA | P | P | NA | | NA | Parayulla Parambath, Mokeri (PO) K | INDIA | KERALA | CALICUT | 673516 | IN302871-IN302871-20 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DANIEL | ABRAHAM | I | NA | | NA | Ikkara Meprathu House P.O kolagapp | INDIA | KERALA | CALICUT | 673591 | IN302871-IN302871-20 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| SHAHUL | | HAMEED | KOYA | KUTTY | PANAKKAL | PANAKKAL HOUSE HAJIYAR PALLI M | INDIA | KERALA | TIRUR | 676500 | IN300394-IN300394-15 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MUHAMMED | | ASLAM | UBAIDULLA | | UBAIDULLA | HABEEBA MANZIL PALAPPURA KOTT | INDIA | KERALA | TIRUR | 676503 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KUNHAHAMMED | | M | ALI | | ALI | MOOZHIKKAL HOUSE KOLMANNA H. | INDIA | KERALA | TIRUR | 676519 | IN301895-IN301895-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| SHOUKATHALI | | P | SAIDALIKUTTY | | SAIDALIKUTTY | POOKUNNUMMAL HOUSE MAMPAD | INDIA | KERALA | TIRUR | 676542 | IN300239-IN300239-11 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAVI | | L | G | | LINGAIAH | NIZAR HOSPITAL VALANCHERY MAL | INDIA | KERALA | TIRUR | 676552 | IN300239-IN300239-10 | Amount for unclaimed and un | 195.00 18-SEP-2018 |
| SUJATHA | | S | SIVARAMAN | M | R | SIVA NURSING HOME AGALI PALGH | INDIA | KERALA | PALGHAT | 678581 | IN300175-IN300175-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | C | SILLA | ITTOOP | K | V | KOLADI HOUSE MANNARKKAD P O | INDIA | KERALA | PALGHAT | 678582 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | | R | RAJAGOPALAN | | RAJAGOPALAN | MOTHERLAND ANDIPADAM ROAD N | INDIA | KERALA | PALGHAT | 678582 | IN301895-IN301895-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| RAJENDRAN | UNNI | VKP | NA | | NA | ARCHANA CHUDUVALATHUR SHORN | INDIA | KERALA | OTTAPALAM | 679121 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAJUDHEEN | E | K | USMAN | | USMAN | ERIYAMKUNNATH HOUSE E K B NIV | INDIA | KERALA | OTTAPALAM | 679303 | IN301696-IN301696-11 | Amount for unclaimed and un | 85.00 18-SEP-2018 |
| ABDUL | | RAHMAN | NA | | NA | KIZHAKKEPPATTUTHODI HOUSE THI | INDIA | KERALA | OTTAPALAM | 679304 | IN301895-IN301895-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| ASHARAF | ALI | E | SAIDALAVI | | SAIDALAVI | ERAKKINGAL HOUSE (NO 492) KALL | INDIA | KERALA | OTTAPALAM | 679313 | IN301637-IN301637-40 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| K | T | SHOWKATHALI | LATEMOHAMMEDUNNI | | LATEMOHAMMEDUNNI | KARALIKATTIL THANDUPARAKKAL N | INDIA | KERALA | OTTAPALAM | 679328 | IN301895-IN301895-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| P | | SAREENA | NA | | NA | SEBI MANZIL WANDOOR P O MALAI | INDIA | KERALA | OTTAPALAM | 679328 | IN301895-IN301895-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| V | ANIL | KUMAR | NA | | NA | VIJAYAMANGALAM HOUSE EDAKKA | INDIA | KERALA | OTTAPALAM | 679331 | IN301774-IN301774-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ABDUL | KAREEM | KT | NA | | NA | KANITHODI HOUSE MULAYANKARA | INDIA | KERALA | OTTAPALAM | 679337 | IN301895-IN301895-10 | Amount for unclaimed and un | 173.00 18-SEP-2018 |
| JYOSHI | | M | NA | | NA | MENATH HOUSE KANNANNUR TRITH | INDIA | KERALA | OTTAPALAM | 679534 | IN300896-IN300896-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| KANJIRAPARAMBI | SULTHAN | RIYAS | SULTHAN | | SULTHAN | KANJIRAPARAMBIL HOUSE KHANNA | INDIA | KERALA | TRICHUR | 680309 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GANGADHARAN | KARTHA | KP | LATE | T | PNAMBOODIRI | PALLATHU MADHOM VALLACHIRA P | INDIA | KERALA | TRICHUR | 680562 | IN301637-IN301637-40 | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| MADANAN | A | S | NA | | NA | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-10 | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| RAJALAKSHMI | | RAJALAKSHMI | DR | AS | MADANAN | ANDEZHATH HOUSE TALIKULAM P O | INDIA | KERALA | TRICHUR | 680569 | IN301637-IN301637-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GEORGE | | THOMAS | NA | | NA | PUTHENKALAPURAYIL HOUSE MANA | INDIA | KERALA | TRICHUR | 680589 | IN301637-IN301637-40 | Amount for unclaimed and un | 65.00 18-SEP-2018 |
| MILTON | A | F | NA | | NA | ALAPPATT HOUSE, MUNDATHICODE | INDIA | KERALA | TRICHUR | 680595 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRADEEP | KUMAR | KB | BALAKRISHNAN | | BALAKRISHNAN | AMBADIYIL HOUSE MANNUTHY P O | INDIA | KERALA | TRICHUR | 680651 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHERLY | | KS | SUBRAHMANIAN | | SUBRAHMANIAN | KOKKUVAYIL HOUSE P.O EDAVILANC | INDIA | KERALA | TRICHUR | 680671 | IN301637-IN301637-40 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| KARATHRAKARAN | CHAKKU | DAVIS | K | K | CHAKKU | KARATHRAKARAN HOUSE ALOOR PO | INDIA | KERALA | TRICHUR | 680683 | IN301637-IN301637-40 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| BINI | VASUDEVAN | DR | VASUDEVAN | | VASUDEVAN | KOLANDHRA HOUSE CHENTRAPPINI | INDIA | KERALA | TRICHUR | 680687 | IN301637-IN301637-40 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| UNNIKRISHNAN | T | K | LATE | | TVKORU | THAIPARAMBIL HOUSE KALPARAMB | INDIA | KERALA | TRICHUR | 680688 | IN300239-IN300239-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MARIGILIN | STINTU | STEEPHEN | NA | | NA | PEENICKAL HOUSE PARIYARAM POS | INDIA | KERALA | TRICHUR | 680721 | IN301637-IN301637-40 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| VALYAPARAMBIL | GEORGE | GEOVARGHESE | VALYAPARAMBIL | THOMAS | GEORGE | VALIYAPARAMBIL HOUSE GEO BHAV | INDIA | KERALA | COCHIN | 682021 | IN300214-IN300214-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| JOSEMON | A | V | VARGHESE | A | G | ANTHIKADU HOUSE VALLARPADAM | INDIA | KERALA | COCHIN | 682031 | IN300239-IN300239-11 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| MUHAMMED | | ASLAM | NA | | NA | KOTAK SECURITIES LIMITED KAILAS | INDIA | KERALA | COCHIN | 682035 | IN301774-IN301774-13 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| ANANDAN | E | K | NA | | NA | ELAKKAT HOUSE KANINAD P O ERN | INDIA | KERALA | COCHIN | 682310 | IN301895-IN301895-10 | Amount for unclaimed and un | 37.00 18-SEP-2018 |
| PHILIPOSE | M | I | IYPE | | IYPE | MATHALIKUNNEL VAZHITHALA P O | INDIA | KERALA | KATTAPPANA | 685583 | IN300239-IN300239-10 | Amount for unclaimed and un | 29.00 18-SEP-2018 |
| FELICIA | MARIA | VARKEY | VARKEY | | VARKEY | VAKKAYIL PARAMBIL HOUSE G S STR | INDIA | KERALA | KOTTAYAM | 686001 | IN301895-IN301895-10 | Amount for unclaimed and un | 85.00 18-SEP-2018 |
| GEORGE | VARKEY | SRAMPICAL | S | E | VARKEY | H NO 227 WARD NO 4 NORTH OF BE | INDIA | KERALA | CHANGANACHERRY | 686101 | IN301516-IN301516-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MISHAL | THOMAS | MATHEW | THOMAS | | MATHEW | KADAVUMBAGOM HOUSE PAMPAD | INDIA | KERALA | KANJIRAPALLY | 686502 | IN301774-IN301774-11 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| SATHISH | | KUMARD | DAMODARA | | PANICKAR | PUNNAMPARAMPIL PONKUNNAM P | INDIA | KERALA | KANJIRAPALLY | 686506 | IN301696-IN301696-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| ROSAMMA | | SEBASTIAN | SEBASTIAN | | SEBASTIAN | KARIPPAPARAMPIL HOUSE KANJIRA | INDIA | KERALA | KANJIRAPALLY | 686507 | IN300896-IN300896-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| JOJEE | | GEORGE | GEORGE | | JACOB | KIZHAKUMVELITHARA MULLASSERY | INDIA | KERALA | KANJIRAPALLY | 686536 | IN300888-IN300888-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THOMAS | CHERIAN | KAPPEN | CHERIAN | J | KAPPEN | KAPPIL H OPPOSITE ALPHONSA EYE | INDIA | KERALA | PALAI | 686575 | IN300214-IN300214-13 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ASHOK | BHAT | M | NA | | NA | NEAR GUTHYAMASTHAN VARKADY | INDIA | KARNATAKA | MANGALORE | 575003 | IN302148-IN302148-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| ZEENA | MARIA | DSOUZA | NA | | NA | BATRA KODI HOUSE HOLY CROSS RO | INDIA | KARNATAKA | MANGALORE | 575005 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMACHANDRAU | | RAMACHANDRAU | VENKAPPA | | PANDIT | NISARGA MASTHIKATTE ULLALA MA | INDIA | KARNATAKA | MANGALORE | 575020 | IN301696-IN301696-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| VIVEK | K | H | ANANDAU | | ANANDAU | H NO 17/101 NEAR S M T I ULLAL M | INDIA | KARNATAKA | MANGALORE | 575020 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VASANTHA | | NAYAK | SUNDARA | | NAYAK | S/O SUNDAR NAYAK TENKAPETE UD | INDIA | KARNATAKA | UDUPI | 576101 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NAVEEN | D | ALMEDIA | WILFRED | | ALMEDIA | S/O WILFRED D ALMEDIA ALMEDIA | INDIA | KARNATAKA | UDUPI | 576115 | IN302269-IN302269-13 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAJESH | R | KAMATH | NA | | NA | 3 59 H NO NEAR D SOUZA COMPOU | INDIA | KARNATAKA | UDUPI | 576116 | IN302269-IN302269-11 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SHASHIKANTH | | SHASHIKANTH | NARAYANA | | NAYAKA | SHREELAXMI OPP MAHALINGESHWA | INDIA | KARNATAKA | UDUPI | 576117 | IN300513-IN300513-17 | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| PRAKASH | R | KAMATH | RADHAKRISHNA | | KAMATH | 3- 59, THENKANIDIYOOR, UDUPI | INDIA | KARNATAKA | MANIPAL | 576119 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAJANGADDE | RAMA | BHAT | NA | | NA | NATIONAL PRE UNIVERSITY COLLEGI | INDIA | KARNATAKA | KUNDAPUR | 576210 | IN302269-IN302269-12 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| UDAYA | | SHETTY | SHEENAPPA | | SHETTY | HERANJE MANE HONEHAL VILLAGE | INDIA | KARNATAKA | KUNDAPUR | 576210 | IN302269-IN302269-12 | Amount for unclaimed and un | 19.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAGHUPATHI | | BRAHMAVAR | NA | | NA | S/O JANARDHAN BHAT SRI LAXMI NI | INDIA | KARNATAKA | KUNDAPUR | 576213 | IN302269-IN302269-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUDHIR | | KUMAR | SANJEEVA | HALNADU | SHETTY | S/O SANJEEV SHETTY MATAPADY BR | INDIA | KARNATAKA | KUNDAPUR | 576213 | IN302269-IN302269-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NARAYANA | | MUTHAYYA | D | | MUTHAIAH | NISARGA DARUMANE POST MAYYAL | INDIA | KARNATAKA | KUNDAPUR | 576214 | IN301926-IN301926-30 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| GEETHA | | S | NA | | NA | PATEL HOUSE MANURU UDUPI KAR | INDIA | KARNATAKA | KUNDAPUR | 576221 | IN300214-IN300214-15 | Amount for unclaimed and un | 40.00 | 18-SEP-2018 |
| CHANDRAKALA | M | S | NA | | NA | W/O M Y SHADAKSHARI # 317/1 DI | INDIA | KARNATAKA | DAVANAGERE | 577002 | IN300239-IN300239-12 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| HARSHAVARDHAN | | MANAGOLI | NA | | NA | V GUARD INDUSTRIES PVT LTD FOC | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN300513-IN300513-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| P | S | PRASANNA | PANCHAKSHARAPPA | M | S | DOOR NO 230 DEVARAJ URS LAYOU | INDIA | KARNATAKA | DAVANAGERE | 577006 | IN302148-IN302148-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| BIDHARAHALLY | THIMME | GOWDASHRINAT | NA | | NA | 18 BIDARAHALLI MUDIGERE TALUK | INDIA | KARNATAKA | KOPPA | 577132 | IN301696-IN301696-11 | Amount for unclaimed and un | 288.00 | 18-SEP-2018 |
| PRAVEENA | SHENOY | P | NA | | NA | HOTEL GURUDEV BHARATHI STREET | INDIA | KARNATAKA | KOPPA | 577139 | IN300597-IN300597-10 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| ANIL | KUMAR | JAIN | HASTHIMAL | | JAIN | 52 1, Ashirwad Garments Gandhi Ba | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300095-IN300095-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| N | RAMA | RAO | NA | | NA | SOMAYA LAYOUT GULI BASAVESWA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN302269-IN302269-12 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| PRASANNA | KUMAR | SK | KRISHNAMURTHY | | S | S/O KRISHNAMURTHY S NEAR BUS S | INDIA | KARNATAKA | SHIMOGA | 577216 | IN300239-IN300239-12 | Amount for unclaimed and un | 19.00 | 18-SEP-2018 |
| G | P | MALLIKARJUNAPP | NA | | NA | HOUSE NO 152 GOVINAKOVI HONN | INDIA | KARNATAKA | SHIMOGA | 577230 | IN301135-IN301135-26 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BRAHMAIAH | | R | P | G | RATHIKRINDA | MANAGER CANARA BANK C N ROAD | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301926-IN301926-30 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| RAGHUNATHM | | RAGHUNATHM | MARISWAMYG | | MARISWAMYG | DOOR NO.316,KAMATH BUILDING N | INDIA | KARNATAKA | BHADRAVATHI | 577302 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| M | R | SHIVAMURTHY | RAMARAO | | RAMARAO | HOUSE NO 19 KUKKODU ASARAMA | INDIA | KARNATAKA | SAGAR | 577418 | IN300214-IN300214-13 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| JAYASHREE | | JAYASHREE | HOSAANGADI | | GURUBASAPPA | W/O PRABHUVAIAH 5TH CROSS WE | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300378-IN300378-10 | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| VIMALA | LAKSHMAN | GUJJAR | NA | | NA | SREE LAKSHMI PAPER MART SANTH | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300610-IN300610-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| NAGABHUSHANA | M | S | SUBBAIAH | SETTY | MR | 5TH CROSS, AJANTHA NILAYA HOLAL | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300239-IN300239-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RUDRAIAH | K | M | NA | | NA | HALLADAKERI ROAD SHANTINIKETA | INDIA | KARNATAKA | CHITRADURGA | 577601 | IN302148-IN302148-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| RAGHAVENDRA | | NAIK | NA | | NA | SHARADA NILAYA GOWDER ONI GU | INDIA | KARNATAKA | DHARWAD | 580008 | IN301926-IN301926-30 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| SUBHASH | GANESHAPPA | CHENNI | GANESHAPPA | NAGAPPA | CHENNI | 2/4, TIMMASAGAR COLONY, HOSUR | INDIA | KARNATAKA | HUBLI | 580021 | IN302269-IN302269-10 | Amount for unclaimed and un | 7.00 | 18-SEP-2018 |
| S | | LEELA | NA | | NA | H NO 70 2ND CROSS MADURA CHET | INDIA | KARNATAKA | HUBLI | 580023 | IN302148-IN302148-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAVEENDRA | B | HUJARATTI | BASAVANTAPPA | | HUJARATTI | NO 27, AARAKSHAK VASATHI GRIH L | INDIA | KARNATAKA | HUBLI | 580024 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAVI | S | SALIGOUDAR | SHIVANAGOUDA | | SALIGOUDAR | RAVI S SALIGOUDAR VETERINARY H | INDIA | KARNATAKA | HUBLI | 580024 | IN300239-IN300239-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RANGANAGOUDA | S | PATIL | NA | | NA | LG 26,LAXMI COMPLES HUBLI KARN | INDIA | KARNATAKA | HUBLI | 580029 | IN302269-IN302269-12 | Amount for unclaimed and un | 35.00 | 18-SEP-2018 |
| MANU | HARISHCHANDRA | PAWAR | NA | | NA | H NO 36 ARUN COLONY MANJUNAT | INDIA | KARNATAKA | HUBLI | 580030 | IN302148-IN302148-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| MALLIKARJUNA | D | S | S | H | DHADESUGURU | PLOT NO 11 RAJDHANI COLONY GO | INDIA | KARNATAKA | HUBLI | 580030 | IN302148-IN302148-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| H | B | BHARMAPPA | HEGDE | | BHARMAPPA | RAJADHANI COLONY, GOKUL ROAD, | INDIA | KARNATAKA | HUBLI | 580032 | IN302269-IN302269-11 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| PRAKASH | GANGADHAR | SAMANTRI | NA | | NA | PATTANASHETI ONI RANEBENNUR | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN302316-IN302316-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GANAPATI | SHIVARAM | HEGDE | SHIVARAM | | HEGDE | CHARAN BEHIND KPTCL AVADHANI | INDIA | KARNATAKA | KARWAR | 581334 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MAHESH | | T | NA | | NA | GANDHI NAGAR SIRSI SIRSI SIRSI | INDIA | KARNATAKA | SIRSI | 581402 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VELPULA | | MALLIKARJUNA | NAGAPPA | | VELPULA | D NO 52/V, CAR STREET, OPP PRABH | INDIA | KARNATAKA | BELLARY | 583101 | IN302269-IN302269-11 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| HULASH | CHAND | BUCHA | PREM | RAJ | BUCHA | C/O PARVATHI AUTOMOBILES SHOP | INDIA | KARNATAKA | BELLARY | 583101 | IN301135-IN301135-26 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SALMA | D | KALANDER | H | E | DADAKALANDER | W/O H E DADA KALANDER NO 21 3R | INDIA | KARNATAKA | BELLARY | 583103 | IN301135-IN301135-26 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUNKALAPPA | B | KUNAGERI | NA | | NA | SUNKALAPPA B KUNAGERI BASAPPA | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | IN300239-IN300239-11 | Amount for unclaimed and un | 30.00 | 18-SEP-2018 |
| VIJAYAKUMAR | K | G | K | S | GOPALARAO | NO 2035/75 13TH CROSS SRI GURU | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN300239-IN300239-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MAKINENI | | KRISHNABABU | UDAYARKEAR | | MAKINENI | C/O PEREGRINE PHOSPHATE PVT LT | INDIA | KARNATAKA | BANGALORE | 560001 | IN300239-IN300239-11 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| RAJESH | | DESAIGOUDAR | NA | | NA | S/O SANGANABASAPPA DESAIGOUD | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300394-IN300394-17 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SUDHIR | BHIMRAO | KAMALAPURE | BHIMRAO | | BHIMRAO | 95 96/1 2ND FLOOR NARSIMHA TO | INDIA | KARNATAKA | GULBARGA | 585101 | IN300513-IN300513-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAMPRASAD | | BAJAJ | LATE | MADANLAL | BAJAJ | 10-3/13 KRISHNA NIVAS N V LAYOU | INDIA | KARNATAKA | GULBARGA | 585102 | IN300394-IN300394-11 | Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| HIMANSHU | KUMAR | PSINGH | NA | | NA | TYPE II, B , 1037, H. A. L. TOWNSHIP, | INDIA | MAHARASHTRA | NASIK | 422207 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BHAGWANT | NAMDEV | SAWANT | NAMDEV | RAGHU | SAWANT | AT POST RUMBHODI TAL AKOLE AHM | INDIA | MAHARASHTRA | NASIK | 422601 | IN300513-IN300513-14 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHANTILAL | LUNKARAN | JAIN | LANKARAN | CHUNILAL | JAIN | PLOT NO 11 SHANTI CLINIC HOUSE | INDIA | MAHARASHTRA | DHULE | 424002 | IN300239-IN300239-12 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| DARSHAN | NANDLAL | MANWANI | NA | | NA | BEHIND ALANKAR BLDG SAHAKAR N | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098-IN301098-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MOHAN | RAGHUNATH | MAHAJAN | RAGHUNATH | TUKARAM | MAHAJAN | PLOT NO 7 S NO 131/1+6 KASTURI N | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098-IN301098-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RAJESH | DATTATRAY | DALAL | DATTATRAY | LAXMAN | DALAL | DHANDE BHAVAN METHAJI MALA, | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098-IN301098-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| NAYANATARA | | LOYA | VIJAYKUMAR | | VIJAYKUMAR | PLOT NO. 50 SEVEN HILLS CORPORA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301604-IN301604-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| NILIMA | PREMANAND | DONGARE | GANGADHAR | DEWAJI | DEWALWAR | N-9, E 1 PLOT NO 2 MHADA COLON | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ABDUL | LATIF | NCOLOMBOWALA | NA | | NA | 11 12 MEMON CO OP HOU SOCIETY, | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN302269-IN302269-10 | Amount for unclaimed and un | 88.00 | 18-SEP-2018 |
| SHANKAR | HANAMANTRAO | PARNE | NA | | NA | N 4 SECTOR C PLOT NO 50 CIDCO AU | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301330-IN301330-19 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KHAJA | KARIM | ANJUMMOHAMMA | MOHAMAD | ABDUL | AZIZ | H NO 5744 OPP GURUTEJ BAHADDU | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300214-IN300214-12 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| BALAJI | GANGADHARRAO | SHATALWAR | GANGADHARRAO | RANGANATHRAO | SHATALWAR | MAHARANI LAXMIBAI ROAD PARBH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300513-IN300513-17 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| ASHOK | KUNDANMALJI | KALA | ASHOK | KUNDANMALJI | KALA | MAHESH NAGAR SELU | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431503 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SANJAY | GANGADHAR | MEDEWAR | GANGADHAR | | MEDEWAR | SRINIVAS TRADERS NEW MONDHA | INDIA | MAHARASHTRA | NANDED | 431602 | IN300214-IN300214-14 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| YADAV | BAPURAOJI | DHAWALE | NA | | NA | RM-A/7 RANALA /RANALA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN303719-IN303719-10 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| ABHAY | B | DIXIT | BHASKARRAO | | DIXIT | 348 SHANKAR NAGAR NAGPUR NAG | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN303116-IN303116-10 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| KRISHNA | LAL | BHASIN | NAND | RAM | BHASIN | 301 J P HOUSE RAVI NAGAR CHOWK | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300757-IN300757-10 | Amount for unclaimed and un | 45.00 | 18-SEP-2018 |
| SUNIL | SITARAM | OHEKAR | SITARAM | TULSIRAM | OHEKAR | 16 JOSHIWADI NEAR MAINABAI HIG | INDIA | MAHARASHTRA | NAGPUR | 440027 | IN301774-IN301774-16 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| ROHIT | N | GYANCHANDANI | NIRANJAN | B | GYANCHANDANI | TILAK WARD TIRORA TIRORA NAGTH | INDIA | MAHARASHTRA | BHANDARA | 441911 | IN302902-IN302902-47 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| RAJKUMAR | MAROTRAO | AKHARE | NA | | NA | C/O ASHOK AGENCIES BAZAR WARD | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN300669-IN300669-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SANTOSH | GANGADHARRAO | SHRIGADIWAR | GANGADHARRAO | | SHRIGADIWAR | MEGHA APARTMENT DIST -CHAND | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN301485-IN301485-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| CHAGUNLAL | GHANSHYAM | BARHATE | GHANSHYAM | | BARHATE | FLAT NO - M-1, PLOT NO-48 SY NO-1 | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN301485-IN301485-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MAHENDRA | MANAKALAL | KHATRI | MANAKALAL | NARAYANLAL | KHATRI | BALAJI WARD OPP OLD S P COLLEGE | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN301696-IN301696-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| CHANDRAKANTA | | JAIN | NA | | NA | SHOP NO 24 INDIAN RED CROS SOCI | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN300888-IN300888-13 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| AJAYKUMAR | | SINHA | SURESH | PRASAD | SINHA | C/3, QTR NO. C/3 WCL COLONY, BH | INDIA | MAHARASHTRA | CHANDRAPUR | 442403 | IN301485-IN301485-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VENKATA | | LAKSHMIG | NA | | NA | B/45, URJAGRAM POST TADALI DIST | INDIA | MAHARASHTRA | CHANDRAPUR | 442406 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUSHILA | DURGADAS | KOTHARI | MATHURADAS | VITTHALDAS | DAGA | AANGAI OPPOSITE MILK DAIRY KHA | INDIA | MAHARASHTRA | BULDANA | 443201 | IN303116-IN303116-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHRIKRUSHNA | JAYARAMJI | DHULE | JAYARAMJI | SHIVARAMJI | DHULE | NEAR TTN COLLEGE KESHAV NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | IN302269-IN302269-12 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MANOHAR | MOTIRAM | THAKUR | NA | | NA | SHIV NAGAR BEHIND DASTUR NAGA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUNIL | SHANKARLALJI | SHARMA | NA | | NA | POLE NO V/V/7 VILASNAGAR MAIN | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJKUMAR | BABARAO | TURKHADE | BABARAO | RAMRAO | TURKHADE | EKVIRA VIDHUT COLONY BEHIND SA | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN301330-IN301330-17 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MOHAN | | ZANWAR | KAMALKISHOR | | ZANWAR | DEVISHA APARTMENT OLD COTTON | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN300214-IN300214-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NARAYANSWAMY | | TAYADE | CHANDRAYA | | TAYADE | PLOT NO 76 MAHATMA FULE HOUSI | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN303116-IN303116-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANDHYA | SHEKHAR | KAMBLE | NA | | NA | NEAR DR AMBEDKAR STATUE PATIPI | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN301330-IN301330-19 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MOHD | WASEEM | SHAIKH | KAYYUM | | SHAIKH | HAJI MD KAYYUM B/H COLLECTUR R | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301774-IN301774-11 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| PURSHOTTAM | | KANTHALYA | GHASILAL | | GHASILAL | 43 , VRINDAVAN COLONY , KHANDW | INDIA | MADHYA PRADESH | KHARGAON | 451001 | IN301983-IN301983-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RAJENDRA | KUMAR | JAIN | NA | | NA | 38, CHHOTI GAWAL TOLI, NEAR SA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-IN300765-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUNITA | | GARG | SHAILENDRA | | GARG | C-11, NAVLAKHA COMPLEX, INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-IN301983-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| SHAIKH | | ZAHEER | SHAIKH | | NAZIR | 64 GEETA NAGAR DHAR ROAD INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301330-IN301330-19 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| CHETNA | | GANGWAL | NA | | NA | 105, KAILASH MARG, 209, PRINCE PI | INDIA | MADHYA PRADESH | INDORE | 452002 | IN301983-IN301983-10 | Amount for unclaimed and un | 18.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | PRAKASH | BHANDARI | KANHAIYALAL | | BHANDARI | 506 USHA NAGAR EXT INDORE INI | INDIA | MADHYA PRADESH | INDORE | 452009 | IN300765-IN300765-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| VANDANA | KISHORE | RAWAL | NA | | NA | 69 A USHA NAGAR INDORE INDIA | | MADHYA PRADESH | INDORE | 452009 | IN300214-IN300214-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| AJAY | | DIXIT | NA | | NA | 164 NYU DURGA NAGAR INDORE IN | INDIA | MADHYA PRADESH | INDORE | 452015 | IN303719-IN303719-10 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| ASHISH | | GANGWAL | VIJAY | | GANGWAL | PARK ROAD, 43, VALLABH SHRI MAR | INDIA | MADHYA PRADESH | MANDU DHAR | 454446 | IN301983-IN301983-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| YOGESH | | MALVIYA | RADHESHYAM | | MALVIYA | DHAR ROAD, MANAWAR (M.P.) | INDIA | MADHYA PRADESH | MANDU DHAR | 454446 | IN301983-IN301983-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| RACHANA | | PUROHIT | NA | | NA | C O SHRI RAMPRASAD KHATRI, 51 K | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN302269-IN302269-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| NIKITA | | AGRAWAL | DHARMENDRA | | AGRAWAL | 35, RANI LAXMI BAI MARG, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | IN301983-IN301983-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NAURIS | | AHMED | SAEED | | AHMED | 80, MANGAL COLONY, UJJAIN (M.P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN301983-IN301983-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CHANDRA | BHANU | KAR | NA | | NA | LIG 100 HOUSING BOARD HANUMA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | IN301774-IN301774-13 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ANKIT | | PASARI | LAKHAN | | PASARI | MRS DOLLY SODHANI THADARAM A | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300484-IN300484-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ARVIND | | AGARWAL | LATE | KALASH | NARAYANAGARWAL | H NO-7 IBRAHIM PURA MOTI BHAV | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300394-IN300394-14 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NAND | KISHORE | PATIDAR | NA | | NA | 60 PRINCE COLONY IDGAH HILLS BH | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300394-IN300394-15 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| PRAMILA | | KUMAR | S | C | KUMAR | A - 403, C. I. HOMES SOUTH T. T. | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN300079-IN300079-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| MAMTA | | WARRIER | NA | | NA | G- 3 /431, E GULMOHAR COLONY, P | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN302269-IN302269-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PONNURU | V | SRINIVASARAO | NANCHARAIAH | | PONNURU | 11/159 P GANDHI BOMMA ROAD W | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN301696-IN301696-11 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| NAGARJUNA | REDDY | KOMIREDDY | NA | | NA | 11/138/2 MEDAR BAZAR WARD 11 | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DURGA | JAGAN | MOHANARAODES | SIVARAMA | KRISHNARJUNA | ANJANEYULUDESINA | S/O S R K ANJANEYULU, DR NO 15/2 | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN302269-IN302269-11 | Amount for unclaimed and un | 211.00 | 18-SEP-2018 |
| B | A | KOMALESWARI | RADHAKISHNA | MURTHY | CHALLAGULLA | H NO 1/608 3A RITESET AUTO NAGA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN302269-IN302269-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SATYANARAYANA | | NARAMANENI | NA | | NA | 8-20 VATSAVAI KRISHNA DISTRICT | INDIA | ANDHRA PRADESH | KAIKALUR | 521402 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KOLAGANI | NAGAJA | KUMARI | KOLAGANI | | VEERABHADRAIAH | 16-30-88/A 2/8TH LANE YADAVULA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN300669-IN300669-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MOHAMMAD | SADIQ | ALI | MOHAMMAD | MAHABOOB | ALI | 16 11 39 CHENNAM VARI STREET NE | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN300513-IN300513-12 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| RAJENDRA | PRASAD | MB | PANDURANGA | RAO | MAHESWARAM | S/O M PANDU RANGA RAO NALLACI | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | IN302902-IN302902-47 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| VEESA | | SAMUEL | NA | | NA | NO 25-16-105/A NR CHITTU GUNTA | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301774-IN301774-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| K | | SRIVALLI | NA | | NA | B1.C40 4TH LINE RAVINDRA NAGAR | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN302324-IN302324-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| GARINE | | KALYANI | NA | | NA | 3-28-9, IST LINE 1 ST CROSS, BRINDA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN302269-IN302269-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SIVAGURU | PRASADA | RAOKANAMARLAI | NA | | NA | DOOR NO 3-29-23 KRISHNA NAGAR | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN302324-IN302324-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| KANTAMANENI | | SIVARAMAMURTI | BIKSHALU | | KANTAMANENI | FLAT NO 204 PALNADU RESIDENCY | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN300214-IN300214-13 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| CHEBROLU | RAJENDRA | PRASAD | NA | | NA | H. NO. 3 1 1 CHOWDARIPET GUNTU | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN301022-IN301022-13 | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| PRASADA | RAO | KS | RAMULU | | RAMULU | D NO 3/29/23 GOPIKRISHNA RESIDE | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN301313-IN301313-20 | Amount for unclaimed and un | 225.00 | 18-SEP-2018 |
| MANCHA | HANUMANTHA | RAO | MANCHA | RAMA | KOTAIAH | KARANAMS STREET KORI TEPADU | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN301022-IN301022-20 | Amount for unclaimed and un | 150.00 | 18-SEP-2018 |
| MASTAN | RAO | ANAGANI | NA | | NA | 7/11/4 BRIDGE ROAD NIDUBROLU P | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | IN301696-IN301696-11 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| LAKSHMI | MADHAVI | PANCHUMARTHY | VENKATESWARA | RAO | PANCHUMARTHY | DR NO 19 3 30 24TH WARD SALIPE | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | IN301022-IN301022-21 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAMESH | | K | RADHA | KRISHNA | MURTHYK | D NO 1-21-4 NAZAR PET HINDI PRE | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ADILAKSHMI | | KURNELLA | K | SURYA | PRABHAKARARAO | D NO 16-26-41 1ST FLOOR M N RAO | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN301774-IN301774-11 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| PALLAVI | | YADLA | NA | | NA | 4-24-11/B GADDIPATI VARI VEEDHI | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN301774-IN301774-14 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| VALLABHANENI | SESHAGIRI | RAO | NA | | NA | D.NO.10-8-22 CHENCHUPET TENALI | INDIA | ANDHRA PRADESH | TENALI | 522202 | IN301696-IN301696-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| DAMARLA | PARAMESWARA | RAO | DAMARLA | RAMA | SASTRY | DOOR NO 19-5-3 VARMA STREET M | INDIA | ANDHRA PRADESH | TENALI | 522202 | IN302324-IN302324-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BALINA | HARI | BABU | PUNNAIAH | | PUNNAIAH | VILL-KANKATA PALEM MANDAL-BAP | INDIA | ANDHRA PRADESH | REPALLE | 522317 | IN300394-IN300394-11 | Amount for unclaimed and un | 150.00 | 18-SEP-2018 |
| ALAPARTI | | USHARANI | SAMBASIVA | | RAO | D NO 6 22 NEAR VETERNARY HOSP | INDIA | ANDHRA PRADESH | REPALLE | 522340 | IN301022-IN301022-21 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MANOJ | KUMAR | ANNAM | LAKSHMAN | KUMAR | ANNAM | NO. 17-1-12 KATTUMURI VARI STREI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | IN301696-IN301696-11 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| ANNAM | LAKSHMANA | KUMAR | NARASIMHA | | RAO | S/O NARASIMHA RAO D NO 17-1-12 | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | IN301313-IN301313-20 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| YELURI | SRINIVASA | RAO | PITCHAIAH | | PITCHAIAH | D NO 11-31/A J P ROAD PIDUGURA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324-IN302324-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PASUMARTHI | NAGESWARA | RAO | NA | | NA | HNO 8-372 BILALA MASID(NEAR) PI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MOTAMARRI | | RAMANJANEYULU | ANANTHA | SATYANARAYANA | MOTAMARRI | DOOR NO 8/476 NEAR WATER TANK | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RANGARAO | | YECHURI | KRISHNA | MURTHY | YECHURI | 8/319 WARD 08 OPP ANDHRA BANK | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN301696-IN301696-11 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| SEETHA | RAMAIAH | MANDAVA | NA | | NA | D NO 9-67/1 STATION ROAD PIDUGU | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN301774-IN301774-12 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| VIJAYAKUMARI | | MANDAVA | NA | | NA | D NO 9-67/1 RAILWAY STATION ROA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN301774-IN301774-12 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| KARIMULLA | | SYED | S | D | KARIMOON | D NO 7-345/6 SWARNA PITCHAIAH | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN301774-IN301774-14 | Amount for unclaimed and un | 43.00 | 18-SEP-2018 |
| VUSTELA | | BASIVIREDDY | NA | | NA | H NO 9-469-1 BACK SIDE OF FATHIM | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| USTHALA | LAKSHMA | REDDY | NA | | NA | NARAYANA PURAM NADIKUDI VILLA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | IN302324-IN302324-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BODDU | | KAMESWARI | NA | | NA | H NO 3-147 CHARLAGUDIPADU VILL | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | IN302324-IN302324-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| SRINIVASA | RAO | G | MALLESWARA | RAO | G | 1-358 VEMAVARAM PHIRANGIPURA | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522529 | IN302863-IN302863-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| V | VENKATA | NAGESWARARAO | V | SUBBA | RAO | 1-4-30 BURNPET NARASARAOPET | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN302324-IN302324-10 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| VENKATA | RAMANA | REDDYEDULA | RAMI | REDDY | EDULA | 7 311 7 262 TO 7 268/823 NSP COL | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN301774-IN301774-16 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KALLAM | SRINIVASA | REDDY | HANUMANTHU | | REDDY | GOVINDAPURAM CHILAKALURIPETA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522611 | IN300610-IN300610-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| KOTHA | KOTESWARA | RAO | VENKATA | SUBBA | RAO | HOUSE NO 22-76 MAIN BAZAR CHIL | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN302324-IN302324-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| NALLURI | NARASIMHA | RAO | GOVINDAIAH | | GOVINDAIAH | JAVAHAR NAVODAYA VIDYALAYA M | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN300394-IN300394-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KOTHA | | ADISESHU | VENKATA | SUBBARAO | KOTHA | H NO 22 76 MAIN BAZAR WARD 15 | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN300513-IN300513-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SOPHIA | | ELANGO | BALAKRISHNAN | | KANDASAMY | JNU CAMPUS MADDIRALA POST CHI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN300394-IN300394-16 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| AYITHI | JEEVAN | RAM | A | V | LNARASIMHARAO | HNO 29-425 KOTHAPET VINUKONDA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHAIK | | MASTANVALI | ADAM | | SAHEB | HOUSE NO 671 NEAR BUS STOP IPU | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522658 | IN302324-IN302324-11 | Amount for unclaimed and un | 69.00 | 18-SEP-2018 |
| PATTI | JHANSI | RANI | NA | | NA | D NO 18-1-53 PATTIVARI STREET ON | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN301774-IN301774-14 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| KOLLIPARA | | NAGALAKSHMI | NA | | NA | D NO 7 255 NEAR POLICE QTRS SUJA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN300513-IN300513-18 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MALAPATI | RAMANA | RAO | NA | | NA | D NO 408 PADMA TOWERS SOUTH E | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN300610-IN300610-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MADALA | MOHANA | RAO | M | | MALYADRI | D NO 17-1-21 WARD- 17 SIMHADRI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NUKALA | VENKATA | SUBBARAO | VENKATESWARLU | | VENKATESWARLU | H NO 1-87-16 MAHADEVAPURAM V. | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CHIDELLA | RAMA | RAO | NA | | NA | 20-4-120 NANDAVARI STREET KANE | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KAKUMANI | CHINA | ANJAIAH | NA | | NA | 1 VOLETIVARIPALEM PRAKASAM | INDIA | ANDHRA PRADESH | KANDUKURU | 523106 | IN301696-IN301696-11 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| ASHISH | | VERMA | RAM | SAGAR | VERMA | 224/3 AVAS VIKAS COLONY UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN300556-IN300556-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| BRIJ | MOHAN | LALGUPTA | NA | | NA | VILL AND POST - PAHARI DISST - | INDIA | UTTAR PRADESH | BANDA | 210206 | IN301006-IN301006-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| TARUN | | KUSHWAHA | NA | | NA | 135/99 A/2A NEW BAIRHANA ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300214-IN300214-12 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| ONKAR | NATH | RAI | BANSH | NARAYAN | RAI | H NO-221/2B/1, MAHENDRA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301557-IN301557-21 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| UMESH | KUMAR | JAISWAL | NA | | NA | 40 SARAI KHULDABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN300011-IN300011-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| PYARE | MOHAN | SINGH | LATE | SAMODHAN | SINGH | 18 A KARAMAT KI CHAUKI KARELI AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301330-IN301330-18 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ABHISHEK | KUMAR | PANDEY | VIRENDRA | KUMAR | PANDEY | A V COLONY JHANSI UTTAR PRADES | INDIA | UTTAR PRADESH | ALLAHABAD | 211019 | IN300513-IN300513-17 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MANJULA | | AGRAWAL | NA | | NA | C/O ROOP RANJAN STUDIO AUSHAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-15 | Amount for unclaimed and un | 119.00 | 18-SEP-2018 |
| VIJAY | LAL | GUPTA | BABU | LAL | GUPTA | B 5/223 AWADHAGARBI HANUMAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-16 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| PRAMOD | KUMAR | CHAURASIA | RAGHUNATH | | RAGHUNATH | D 60/100 KESHAVPUR CHHOTI GAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330-IN301330-20 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| REKHA | | JALAN | NA | | NA | 27 /69 401 SANPURNANAND VIHAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-15 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUNIL | KUMAR | SETH | LATE | KESARI | CHANDSETH | C 31/4 1 GURU APARTMENT KASHIV | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330-IN301330-17 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHASHI | KALA | TRIPATHI | NA | | NA | A M INTER COLLEGE VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-IN301557-21 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANWAR | | ALAM | NA | | NA | CHURIHARI MOHAL GOPIGANJ NR M | INDIA | UTTAR PRADESH | VARANASI | 221303 | IN300513-IN300513-19 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DURGA | | PRASAD | NA | | NA | RAIPURI GOPIGANJ NR POLTRY FOR | INDIA | UTTAR PRADESH | VARANASI | 221303 | IN300513-IN300513-19 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUDESH | | KHANNA | NA | | NA | KHANNAPUR CARPETS P LTD KHANN | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN300214-IN300214-13 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| OM | PRAKASH | YADAV | SRI | SAHAB | LALYADAV | VILL-KUTTUPUR (SHAHGANJ ROAD) | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN301557-IN301557-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRAKASH | CHANDRA | GUPTA | HIMMAT | RAM | GUPTA | 47 K VILL RAMOPALI POST AYODHYA | INDIA | UTTAR PRADESH | FAIZABAD | 224123 | IN301774-IN301774-15 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| KAZMI | | KAUSAR | NA | | NA | B-418, RAILWAY STATION ROAD BA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301557-IN301557-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DILIP | KUMAR | JAISWAL | NA | | NA | 2/127 AVAS VIKAS COLONY BARABA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ALOK | KUMAR | AGARWAL | VINOD | KUMAR | AGARWAL | 204/206 PEER BATAWAN BARABAN | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KAMAL | KISHORE | VERMA | TALUK | | RAM | DEEN DAYAL NAGAR PAISAR NAKA ( | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301330-IN301330-18 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ALI | ABBAS | MOHAMMADANS | NOOR | HASAN | ANSARI | 544/3133 SAMNAN GARDEN LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301330-IN301330-20 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SREE | KUMAR | KS | K | N | SPILLAI | QUARTER MASTER,327,FIELD AMBU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301637-IN301637-60 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| GHAN | SHYAM | SINGH | RAM | | LAL | C - 3 / 207 VIRAJ KHAND GOMTI NA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN303116-IN303116-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HARISH | CHANDRA | MAURYA | S | P | MAURYA | 17/391, INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557-IN301557-21 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MAMTA | | VERMA | PREM | CHANDRA | VERMA | B-1029 VIMAL NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557-IN301557-21 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MAHESH | CHANDRA | KAPOOR | NA | | NA | MMIG-61 SECTOR-C STAE BANK COL | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN301557-IN301557-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NAUSHAD | | AHMAD | SHAMSUL | | HUQE | VILL SARAIYA POST BANDHUA KALA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN303116-IN303116-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| PILAR | RAMESH | SHETTY | PILAR | THYAMPANNA | SHETTY | HOUSE NO.47/C, BLOCK NO.24 GRO | INDIA | Rajasthan | Ajmer | | IN300239-IN300239-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAILESH | | KUMAR | NA | | NA | KEDAR BABU KI GALI NEAR DURGA M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN301696-IN301696-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MANASI | | TEWARI | NA | | NA | QTR NO E 79 ADM COLONY HINDALC | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHENDRA | | PRATAP | R | C | SINGH | BISAMHARA POST OFFICE BARANW | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN300450-IN300450-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| BALIRAM | | SINGH | MITHU | | RAM | C-130(T) PIPARILANKA COLONY SON | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-13 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANGEETA | | DEVI | NA | | NA | P 200 HINDALCO COLONY SONEBHA | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300394-IN300394-17 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| GEETA | | SINGH | NA | | NA | SE 140 HINDALCO COLONY WARD N | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302902-IN302902-47 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NEHA | | GUPTA | NA | | NA | AE-4/1 VIP COLONY PIPRI SONEBHAI | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | IN300450-IN300450-13 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| RAMESH | | CHANDRA | RAM | NAIN | PRAJAPATI | A-12 (T) NEW MARKET TURRA WARI | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | IN300450-IN300450-13 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| AMIT | | SINGH | NA | | NA | H NO 177 SAKALDIHA ROAD ALI NAG | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN300214-IN300214-14 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SWATI | | DANDRIYAL | RAMAKANT | | DANDRIYAL | H NO 116 PHASE-II ASHISH ROYAL P | INDIA | UTTAR PRADESH | BAREILLY | 243006 | IN301774-IN301774-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| INDIRA | | TRIPATHI | NA | | NA | C-46 BUTLER PALACE COLONY LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301557-IN301557-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BIRDI | CHANDRA | CHOUHAN | MODA | RAM | CHOUHAN | CE BAREILLY ZONE M.E.S SARVATRA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301696-IN301696-11 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| GEETA | | SRIVASTAVA | HARIHAR | PRASAD | SRIVASTAVA | 2226 SAROJNI KUNJ GAILGAON DIBA | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN300214-IN300214-13 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| NEHA | | AGARWAL | GAURAV | | AGARWAL | H NO 76 M I G BDA COLONY BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186-IN301186-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANUPAM | | AGRAWAL | NIRANKAR | | SWAROOP | H NO 376 B SAHUKARA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN301186-IN301186-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RASHMI | | GUPTA | ANAND | K | GUPTA | 7, JAWAHAR NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186-IN301186-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAKESH | KUMAR | KHANDELWAL | BRIJ | | LAL | 109 NAYA TOLA ALAMGIRI GANJ BAI | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186-IN301186-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MOHHOMMAD | HIKMAT | RAZAKHAN | AZMAT | RAZA | KHAN | H NO - 238 BASANT VIHAR COLONY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186-IN301186-20 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| VARSHA | | AGARWAL | NA | | NA | H. NO.- 20, MOHALLA- KANCHAN BA | INDIA | UTTARAKHAND | MORADABAD | 244231 | IN301766-IN301766-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| VINEET | | AGARWAL | JAGESH | KUMAR | AGARWAL | Mohalla Mahal Kayasthan Ward No | INDIA | UTTARAKHAND | MORADABAD | 244241 | IN301774-IN301774-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| MOHIT | | GARG | RAKESH | KUMAR | AGRAWAL | AKBARPUR MANDI SAMBHAL | INDIA | UTTARAKHAND | MORADABAD | 244302 | IN301186-IN301186-20 | Amount for unclaimed and un | 32.00 18-SEP-2018 |
| BADAR | | ALI | MR | | SHAFIAHMED | GHER SARABDAL KHAN MOHD PAKK | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301653-IN301653-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HARENDER | | SINGH | NA | | NA | 90 ADARSH COLONY RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| UDIT | NARAYAN | SINGH | NA | | NA | 266, THATJAT ANO BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN302201-IN302201-11 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| MATHRA | DASS | ARORA | LATE | G | CARORA | E 6/3 CHAR IMLI BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN301330-IN301330-19 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PALLAVI | | TIWARI | SUSHIL | KUMAR | TIWARI | EWS 8 C SECTOR KASTURBA NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462024 | IN302201-IN302201-10 | Amount for unclaimed and un | 26.00 18-SEP-2018 |
| SURAJ | SINGH | KUSHWAHA | NA | | NA | H N0 27 SABJI FARM NEAR BHARAT | INDIA | MADHYA PRADESH | BHOPAL | 462039 | IN301330-IN301330-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PREMLATA | | NAYAK | SANTOSH | | NAYAK | C 1 REDIO COLONY PANNA ROAD CH | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN300513-IN300513-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RITA | | SRIVASTAVA | ALOK | | SRIVASTAVA | C/O WG CDR ALOK SRIVASTAVA AIR | INDIA | MAHARASHTRA | PUNE | 411025 | IN302269-IN302269-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VIVEK | | NAMDEO | NA | | NA | 539 C P COLONY MORAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN300239-IN300239-13 | Amount for unclaimed and un | 85.00 18-SEP-2018 |
| ASHA | | MAHESHWARI | NA | | NA | B 5 B VINAY NAGAR 03 GWALIOR M | INDIA | MADHYA PRADESH | GWALIOR | 474003 | IN300513-IN300513-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| K | V | VCHANDRASEKHA | K | P | VEERABHADRAIAH | 387 C.P COLONY MORAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN301557-IN301557-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KESHAV | | MANDIL | RAMJILAL | | MANDIL | H NO 159 JIWAJI GANJ MORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN300394-IN300394-17 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| JYOTI | | GUPTA | DR | ANIL | KUMARGUPTA | NEAR SANT NIRANKARI SATSANG BA | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN301330-IN301330-19 | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| SANDESH | | MISHRA | DINESH | KUMAR | MISHRA | K/1201, VAISHNODEVI SKY, VANAKA | INDIA | GUJARAT | SURAT | 395005 | IN300214-IN300214-13 | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| MUKESH | | AGRAWAL | RAMAN | LAL | AGRAWAL | 158 MAYUR NAGAR THATIPUR GWA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | IN301696-IN301696-10 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| JITENDRA | KUMAR | BAJAJ | HARDAS | MAL | BAJAJ | GANESH PRASAD SUHANEY GOAL BA | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301774-IN301774-10 | Amount for unclaimed and un | 16.00 18-SEP-2018 |
| PREETI | | SINGH | NA | | NA | ORIENTAL BANK OF COMMERCE HE | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330-IN301330-19 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANANT | RAM | SONPALI | BALMUKUNDJI | | SONPALI | QR NO R42 AWADHPURI GWARIGHA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-IN301330-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAKUNTALA | | RAI | NA | | NA | QRT NO 1 B 65 NCL COLONY SINGRA | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN302902-IN302902-49 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SUNIL | KUMAR | AGRAWAL | NA | | NA | S/O SUDAMA PRASAD GAYADATTA \ | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300214-IN300214-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LIPIKA | | GHOSH | SUDHANGSU | KUMAR | GHOSH | 18 B, RUSSIAN COMPLEX SECTOR-7 | INDIA | CHHATTISGARH | BHILAI | 490006 | IN301330-IN301330-17 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHFAQ | | AHMED | NA | | NA | LIG 293 WARD 56 HUDCO BHILAI DI | INDIA | CHHATTISGARH | BHILAI | 490009 | IN303116-IN303116-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAJSHREE | | JAIN | DHANRAJ | | PINCHA | VARDHMAN NAGAR, RAJNANDGAO | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | IN302269-IN302269-11 | Amount for unclaimed and un | 56.00 18-SEP-2018 |
| AMITA | MAKRAND | KETKAR | ARVIND | RAMCHANDRA | DATE | W/O MAKRAND DILIP KETKAR C/O R | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | IN300484-IN300484-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHIMRAO | | JADHAV | NA | | NA | DAGA GALI NEAR JAIN TEMPLE SADA | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN303116-IN303116-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VINAY | | SINGHANIA | NA | | NA | A V SECURITIES 34 35 HILA ARCADE | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN301330-IN301330-20 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SEWARAM | | KURREY | NA | | NA | Q.NO- 281 KRISHNA NAGAR BORIA | INDIA | CHHATTISGARH | RAIPUR | 492013 | IN300940-IN300940-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| HIMA | | PAGAY | BHASHKAR | JANARDAN | INKANE | MANNU CHOUK, TIKRAPARA, BILAS | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | IN301983-IN301983-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SANJAY | KUMAR | YADAV | YADAVGP | | YADAVGP | RAMJANI BABA MARG TALAPARA BIL | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAJESH | | KUMAR | NA | | NA | FLAT NO 3, 3 RD FLOOR BLOCK C 2, | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANGLA | | PATNAIK | NA | | NA | RLY QR NO 852/A CONSTRUCTION C | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | IN301774-IN301774-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BHANUDAY | | PRATAP | SHRAWAN | | KUMAR | MUSKAN TRADERS NEAR PANCHYAT | INDIA | CHHATTISGARH | BILASPUR MP | 495223 | IN300214-IN300214-14 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PONNURU | | HARANADH | NA | | NA | S/O RAMA DHANI H NO 4 - 163 SE | INDIA | CHHATTISGARH | BILASPUR MP | 495337 | IN300394-IN300394-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DINESH | KUMAR | AGRAWAL | BAJARANG | LAL | AGRAWAL | CHAMPA ROAD JANJGIR DISTT JANJ | INDIA | CHHATTISGARH | KORBA | 495668 | IN303116-IN303116-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARENDRA | KUMAR | RATHORE | RAM | SAI | RATHORE | C 34 SUBHASH BLOCK SECL KORBA K | INDIA | CHHATTISGARH | KORBA | 495677 | IN303116-IN303116-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAIK | | AHMED | NA | | NA | H NO 5 7 219 AGHAPURA STREET A | INDIA | TELANGANA | HYDERABAD | 500001 | IN301022-IN301022-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| BH | | RAJANIPRIYA | JANARDHANA | | REDDY | PLOT NO 53 GREEN AVENUES OPP B | INDIA | TELANGANA | HYDERABAD | 500001 | IN301022-IN301022-20 | Amount for unclaimed and un | 2500.00 18-SEP-2018 |
| TARUN | | ASH | NA | | NA | 21 - 6 - 359 / E GHANSI BAZAR HYDI | INDIA | TELANGANA | HYDERABAD | 500002 | IN302898-IN302898-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| GOVINDLAL | | SHARMA | RAMCHANDER | | SHARMA | 21-3-541 BALAJI TEMPLE CHELAPUR | INDIA | TELANGANA | HYDERABAD | 500002 | IN300394-IN300394-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MD | KHAJA | MOINUDDIN | MOHD | | YASEEN | 20 47 229/11 A & B MOTI GALLI HY | INDIA | TELANGANA | HYDERABAD | 500002 | IN301022-IN301022-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJEEV | RANJAN | KUMAR | RAJENDRA | | PRASAD | S/O RAJENDRA PRASAD MAHAVIR N | INDIA | BIHAR | PATNA | 800002 | IN302236-IN302236-11 | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| RAMESH | SAKARAY | GACHHI | NA | | NA | BANK OF INDIA , ZONAL OFFICE HYI | INDIA | TELANGANA | HYDERABAD | 500004 | IN300749-IN300749-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAGAT | NIBAS | MAHAPATRA | S | L | MAHAPATRA | PLOT NO 5 4TH MAIN HOSA PALYA M | INDIA | KARNATAKA | BANGALORE | 560068 | IN300513-IN300513-12 | Amount for unclaimed and un | 250.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARESH | KRISHNA | CHALUVADI | NA | | NA | 7-70/33/1 HABSIGUDA 8 MAHESHW | INDIA | TELANGANA | HYDERABAD | 500007 | IN301774-IN301774-14 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| MOHAMMED | | ISMAIL | MOHAMMED | | HANIF | 8/1/364/4/A DELUXE COLONY TOLIC | INDIA | TELANGANA | HYDERABAD | 500008 | IN300214-IN300214-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GOTTIPATI | SUBHA | SREE | GOTTIPATI | NAGESWARA | RAO | D NO 8-7-188/4 SAMATHA NAGAR C | INDIA | TELANGANA | HYDERABAD | 500011 | IN300669-IN300669-10 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| SANTOSH | | GOTHI | BHAWARLAL | | JAIN | 15 7 288/2 BEGUM BAZAR HYDERA | INDIA | TELANGANA | HYDERABAD | 500012 | IN302236-IN302236-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PARAMESWARI | DEVI | BHUTAD | VALLABH | | BHUTAD | H NO 15-4-466 OSMAN SHI HYDERA | INDIA | TELANGANA | HYDERABAD | 500012 | IN301774-IN301774-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAJESH | KHANNA | GANGAPURAM | NA | | NA | H NO 3-14-36/10/185 ST NO-10/C V | INDIA | TELANGANA | HYDERABAD | 500013 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNIL | SATHYANARAYAN | KUMAR | PONDICHERRY | | SATHYANARAYANA | HNO 101 VASAVI COLONY OLD NEA | INDIA | TELANGANA | HYDERABAD | 500015 | IN302679-IN302679-34 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SATHISH | | THUMMA | THIRUPATHI | | THUMMA | FLAT NO 243 BLOCK B JANAPRIYA AI | INDIA | TELANGANA | HYDERABAD | 500055 | IN300513-IN300513-18 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MUDUNURI | RAMA | KRISHNARAJU | M | SATYANARAYANA | RAJU | FLAT NO 204F HIMAVATHI APARTMI | INDIA | TELANGANA | HYDERABAD | 500017 | IN301022-IN301022-20 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| S | | HAJIRAJAN | NA | | NA | PLOT NO 19 (B) MOTINAGAR SANAT | INDIA | TELANGANA | HYDERABAD | 500018 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VENKATESWARA | BABU | TATINENI | NA | | NA | P NO- 269 AVANTI NAGAR, ERRAGAI | INDIA | TELANGANA | HYDERABAD | 500018 | IN300966-IN300966-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| TATINENI | VENKATESWARA | BABU | NA | | NA | P 269 H NO 13 1 94/1 AVANTHI NAC | INDIA | TELANGANA | HYDERABAD | 500018 | IN302269-IN302269-12 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| MADHUSUDHAN/ | RAO | PUPPALA | MALLIKHARJUNA | RAO | PUPPALA | H NO 1 13 57/A P NO 75 AVANTHI N | INDIA | TELANGANA | HYDERABAD | 500018 | IN300513-IN300513-16 | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| SESHAGIRI | RAO | MADDIPATI | SREEMANNARAYANA | | SREEMANNARAYANA | FLOT NO 102 PLOT NO53 HARSHITA | INDIA | TELANGANA | HYDERABAD | 500090 | IN301022-IN301022-20 | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| PAVAN | KUMAR | BAJAJ | SATYA | NARAYAN | BAJAJ | C/O R M BAJAJ STATION ROAD CHIT | INDIA | KARNATAKA | SHAHAPUR | 585211 | IN300394-IN300394-12 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BASAWARAJ | RAMANNAPPA | BIDARI | NA | | NA | JAIN GALLI ALAND GULBARGA DISTR | INDIA | KARNATAKA | HUMNABAD | 585301 | IN301135-IN301135-26 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BABISH | | KAPOOR | JASWANT | SINGH | KAPOOR | S NO 709744 C R AND S S KIRN A F | INDIA | KARNATAKA | BIDAR | 585401 | IN300214-IN300214-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIDYAVATI | | VIDYAVATI | NA | | NA | H NO 7/2/64 NR RAMMANDIR BIDA | INDIA | KARNATAKA | BIDAR | 585401 | IN300214-IN300214-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIJAYALAXMI | KESHAVARAJU | KSHIRASAGAR | SH | KESHAVARAJU | KSHIRASAGAR | ASHWINI COLONY BEHIND DR. L.H B | INDIA | KARNATAKA | BIJAPUR | 586103 | IN302316-IN302316-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| GURANNA | B | PATIL | SH | B | BPATIL | BLDEA HOSPITAL ROAD CACHINAKA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302316-IN302316-10 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| SUBHASACHANDF | S | KORI | SANGAPPA | BASAPPA | KORI | PRABHU AGRO AGENCES NALBAND | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239-IN300239-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURESH | M | ITAGI | MONOGANDAPPA | A | TIAGI | NEAR ANJUMAN COLLEGE VIDYA NA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239-IN300239-11 | Amount for unclaimed and un | 388.00 18-SEP-2018 |
| POONAM | S | KORI | SUBHASH | S | KORI | CHALUKYA NAGAR, NEAR LINGAD TE | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMEDIQBAL | | MOMIN | MURTUJSAB | HAYATSAB | MOMIN | C/O M M MOMIN NEAR NALABANP | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301926-IN301926-30 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| V | G | POTDAR | NA | | NA | D A KULKARNI LAYOUT SINDAGI SIN | INDIA | KARNATAKA | SINDGI | 586128 | IN300239-IN300239-13 | Amount for unclaimed and un | 43.00 18-SEP-2018 |
| MUNDRA | RADHESHYAM | NARAYAN | NA | | NA | SHRINIKETAN ANNEXE, 1ST FLOOR, I | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHESH | SHIVAYOGAPPA | JEVOJI | NA | | NA | M S JEVOGI LATURI NAGAR BADAM | INDIA | KARNATAKA | BAGALKOT | 587201 | IN302148-IN302148-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| NANDKUMAR | SAMBHAJIRAO | SHEDSHYALE | SH | SAMBHAJIRAO | SHEDSHYALE | NAZEERAHAND QUADARI NEAR- KA | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN302316-IN302316-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| MAHESH | S | WADHWNI | SEVARAM | | SEVARAM | H NO 2441 VARTHAK GALLI JAMAKH | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301774-IN301774-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| NITESHKUMAR | INDARMAL | OSWAL | NA | | NA | SARAF BAZAR JAMKHANDI BAGALK | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301774-IN301774-12 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| LADIWALA | SABINA | ALTAFHUSEIN | LADIWALA | | ALTAFHUSEIN | MAGNOLIA APT 2 FLAT NO 304 M G | INDIA | KARNATAKA | BELGAUM | 590006 | IN300829-IN300829-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JALALUDDIN | B | KHATIB | NA | | NA | H NO 3543 A/6 RISALDAR STREET BE | INDIA | KARNATAKA | BELGAUM | 590002 | IN301135-IN301135-26 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAVITA | BASANAGOUDA | PATIL | NA | | NA | H NO 1061 MAIN ROAD JYOTINAGAI | INDIA | KARNATAKA | BELGAUM | 590010 | IN301926-IN301926-30 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHADEVAPPA | P | CHIPPALAKATTI | PATREPPA | RAMAPPA | CHIPPALAKATTI | BAZAR ROAD, BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN302269-IN302269-12 | Amount for unclaimed and un | 17.00 18-SEP-2018 |
| SOMAYYA | B | PATATH | BASLINGAYYA | PARAWAYYA | PATATH | 17, AT/PO ANIGOL TQ BAILHONGAL, | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN302269-IN302269-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHIVANAND | | KODLIMATH | NA | | NA | 1966 HAGGADEVAR ONI NEAR OLD I | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN302148-IN302148-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHADRESH | | BHADRESH | JAYANTILAL | | MODI | 10/23 ATHIPATTAN ST MOUNT ROA | INDIA | TAMIL NADU | CHENNAI | 600002 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ELAVARASAN | | T | NA | | NA | 46 SWAMY PILLAI STREET VEPERY | INDIA | TAMIL NADU | CHENNAI | 600007 | IN302679-IN302679-30 | Amount for unclaimed and un | 22.00 18-SEP-2018 |
| ARVIND | KUMAR | BSHAH | BABUTMAL | | SHAH | 30/2, FLOWERS ROAD KIL PAUK CHE | INDIA | TAMIL NADU | CHENNAI | 600010 | IN300450-IN300450-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NATARAJAN | | MURUGESAN | T | | NATARAJAN | OLD NO 65 NEW NO 169 NALIAAIH S | INDIA | TAMIL NADU | CHENNAI | 600012 | IN300450-IN300450-13 | Amount for unclaimed and un | 34.00 18-SEP-2018 |
| KUMARAVEL | | P | PERUMAL | | S | OLD NO.340, NEW NO. 501 ALANKA | INDIA | TAMIL NADU | CHENNAI | 600016 | IN300214-IN300214-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GITA | | RAMANI | N | | RAMANI | 1F, ARUDHRA NEW NO.15, HABIBUL | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300685-IN300685-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| R | NAGENDRA | PRASAD | R | ATCHUTA | RAMAIAH | D-4 KARTHIK APARTMENTS 18 VIJAY | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300394-IN300394-16 | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| MUTHIAH | | AR | NA | | NA | 25 VAIDYARAMA STREET T NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301313-IN301313-20 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| CHANDRIKA | A | MEHTA | ASHOK | N | METHA | NO 34 PINJALA SUBRAMANIAM STRI | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301080-IN301080-22 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| ANNAMALAI | | E | MR | | ETHIRAJULU | 2C DHANA KOTTIAMMAL STREET KO | INDIA | TAMIL NADU | CHENNAI | 600024 | IN300513-IN300513-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| MANTHAN | | SHETH | HEMANG | | SHETH | A-I 93, B-12 RUKMANI NILAYAM AN | INDIA | TAMIL NADU | CHENNAI | 600040 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| N | VINOD | KUMAR | PULIYAMPARAMBATH | | NARAYANAN | BLOCK-1, D5, CEEBROS HERITAGE 1 | INDIA | TAMIL NADU | CHENNAI | 600042 | IN300214-IN300214-12 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| GHISULAL | | GHISULAL | NA | | NA | 4/22,E BLOCK SIDCO NAGAR 40TH S | INDIA | TAMIL NADU | CHENNAI | 600049 | IN301637-IN301637-40 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SATHYANARAYANAN | | G | NA | | NA | PLOT NO 4 VIJAYALAKSHMI AVENUE | INDIA | TAMIL NADU | CHENNAI | 600062 | IN301637-IN301637-40 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| STHAPATHI | BOOPATI | KALYANASUNDAR | SOMASUNDARAM | | BOOPATHI | NO-3/25, DEIVASIGAMANI STREET N | INDIA | TAMIL NADU | CHENNAI | 600075 | IN302269-IN302269-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| TARA | CHAND | BAGMAR | NA | | NA | 2 ABIRAMI STREET PURASAWAKKAN | INDIA | TAMIL NADU | CHENNAI | 600084 | IN301080-IN301080-22 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| R | GANESH | KUMAR | RAMAMOORTHY | | RAMAMOORTHY | OLD NO 86 A NEW NO 16 PERUMAL | INDIA | TAMIL NADU | CHENNAI | 600085 | IN300513-IN300513-15 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| K | | ELAMARN | NA | | NA | 56 A-2 VEMPULI AMMAN KOVIL STR | INDIA | TAMIL NADU | CHENNAI | 600091 | IN300394-IN300394-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | N | GIRIDHARAN | PRACTOR | NATARAJAN | NARASIMHAN | OLD NO 43 441 NEW NO 9 CHOLAN | INDIA | TAMIL NADU | TIRUVALLUR | 602001 | IN302902-IN302902-48 | Amount for unclaimed and un | 331.00 18-SEP-2018 |
| T | | JEYABHARATHI | NA | | NA | 1/64, K.S.S STREET KELAMBAKKAM, | INDIA | TAMIL NADU | CHENGALPATTU | 603103 | IN301080-IN301080-22 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GOVINDAN | | GOVINDAN | NA | | NA | 3/245A CHETPET ROAD VALATHI TA | INDIA | TAMIL NADU | TINDIVANAM | 604208 | IN301696-IN301696-11 | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| SRI | MOUROUGANE | O | DEIVASSIGAMANY | | OUMAPATHY | NO 58 LAPORTE STREET PONDICHE | INDIA | TAMIL NADU | PONDICHERRY | 605001 | IN300378-IN300378-10 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| AJEET | KUMAR | JAIN | NA | | NA | NO 67 CARPENTER STREET NELLETH | INDIA | TAMIL NADU | PONDICHERRY | 605005 | IN301774-IN301774-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| R | SREEDHARA | KURUP | G | RAMAKRISHNA | KURUP | NO 2B VITTAL APARTMENT NO 1 SE | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN300394-IN300394-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| CHINNASWAMY | | PRABAKARAN | NA | | NA | 7 2ND MAIN ROAD RAJAJI NAGAR LA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THIRUMURUGAN | | T | M | | THIRUVENGADAM | S/O THIRUVENGADAM 5, 3RD CROS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN300214-IN300214-14 | Amount for unclaimed and un | 45.00 18-SEP-2018 |
| S | R | MALA | PONNUSWAMY | | RAMANATHEN | NO 7 9TH CROSS RAINBOW NAGAR I | INDIA | TAMIL NADU | PONDICHERRY | 605011 | IN300513-IN300513-16 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAJENDRA | KUMAR | JANGRA | NA | | NA | 25 ,2ND CROSS BALAJI NAGAR PONI | INDIA | TAMIL NADU | PONDICHERRY | 605013 | IN301637-IN301637-40 | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| R | | PARVATHI | NA | | NA | 895A INDRA NAGAR EAST 1ST STREE | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606604 | IN301080-IN301080-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THIRUNAVUKKARASU | | VASUKI | NA | | NA | 110 JOTHI NAGAR KONDUR PO CUDI | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PREMA | | R | NA | | NA | D 14 AKT PRAKASAM RD BLOCK 9 NE | INDIA | TAMIL NADU | CUDDALORE | 607801 | IN301774-IN301774-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| V | | ARUMUGAM | V | | VISWALINGAM | 10/38 THILLAI NAGAR CHIDAMBARA | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JOSEPH | V | S | V | O | DEVASIA | VARIATHUKALAYIL HOUSE MIDAIKU | INDIA | KERALA | MUVATTUPUZHA | 686605 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | V | JOHN | VARKEY | | VARKEY | PALACKALODY HOUSE KURAVILANG | INDIA | KERALA | MUVATTUPUZHA | 686633 | IN301895-IN301895-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| JOHNSON | K | C | CHACKO | ULAHANNAN | ARANJANIYIL | ARANJANI PUTHENPURAYIL HOUSE I | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THOMAS | P | ANTONY | ANTONY | | MATHEW | PUNCHAKUNNEL (H) ALAPURAM ELA | INDIA | KERALA | MUVATTUPUZHA | 686665 | IN300239-IN300239-12 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SIBU | | SKARIA | SKARIA | KOTTISSERIKUDIYIL | PATHROSE | KOTTISSERIKUDIYIL HOUSE CHELAD | INDIA | KERALA | MUVATTUPUZHA | 686681 | IN300239-IN300239-12 | Amount for unclaimed and un | 24.00 18-SEP-2018 |
| RAJEEV | V | H | NA | | NA | MADAYIL(HOUSE) CHETTIKADU PATI | INDIA | KERALA | ALLEPPEY | 688001 | IN300239-IN300239-11 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SREEMATHI | | S | SADASIVAN | | NAIR | SREE LAKSHMY S N PURAM P O CHE | INDIA | KERALA | ALLEPPEY | 688003 | IN301895-IN301895-10 | Amount for unclaimed and un | 225.00 18-SEP-2018 |
| SHOBHANA | | NAIR | NARENDRA | NATHAN | NAIR | SANGAMAM KLRA 41 PAZHAVEEDU | INDIA | KERALA | ALLEPPEY | 688009 | IN300239-IN300239-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VISHAL | M | SHAH | NA | | NA | 2/303 V K V SRI INDIRA NAGAR SULE | INDIA | TAMIL NADU | POLLACHI | 642006 | IN300239-IN300239-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PUSHKARAN | | KRISHNAN | KRISHNAN | | NEELAKANDAN | KAMALA VILASOM, KALAVOOR-PO, A | INDIA | KERALA | ALLEPPEY | 688522 | IN302269-IN302269-11 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SAJEEV | S | R | NA | | NA | SUDHALAYAM CHERTHALA P O T B R | INDIA | KERALA | ALLEPPEY | 688524 | IN300239-IN300239-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUNIL | KUMAR | VK | KUMARA | | PILLAI | LAVANYA MANAPPURAM P O CHER | INDIA | KERALA | ALLEPPEY | 688526 | IN300239-IN300239-11 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| NARAYANANKUTT | NAIR | P | PADMANABHAN | NAIR | N | SREE PADMAM VALAMANGALAM (N | INDIA | KERALA | ALLEPPEY | 688532 | IN300239-IN300239-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HASEENA | | A | NA | | NA | KUTTIKATTU HOUSE AROOR P O ALA | INDIA | KERALA | ALLEPPEY | 688534 | IN301895-IN301895-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SUBHASH | M | P | LATE | P | SPARAMESWARAKURUP | MEDAYIL HOUSE MANNANCHERRY | INDIA | KERALA | ALLEPPEY | 688538 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SYPHUDHEEN | | SYPHUDHEEN | NA | | NA | SYPHUDHEEN, VI 673-B, KUTTIKKATT | INDIA | KERALA | ALLEPPEY | 688547 | IN302269-IN302269-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NEENA | | GODWIN | RAJA | ERIC | GODWINT | OLIVET, RAMANCHIRA, THIRUVALLA | INDIA | KERALA | TIRUVALLA | 689101 | IN302269-IN302269-11 | Amount for unclaimed and un | 138.00 | 18-SEP-2018 |
| ASHLIN | P | MATHEW | THOMAS | P | MATHEW | PARATHOLIL HOUSE RAMANCHIRA T | INDIA | KERALA | TIRUVALLA | 689101 | IN300450-IN300450-13 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| P | G | SASIKUMAR | NA | | NA | PUTHENMADATHIL SREE BHAVAN N | INDIA | KERALA | TIRUVALLA | 689121 | IN301774-IN301774-15 | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| CIBY | | MATHEW | MATHEW | | KANJIKARA | PUTHENPURACKAL HOUSE MAMMO | INDIA | KERALA | TIRUVALLA | 689595 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SARALAMMA | K | K | K | R | SUKUMARANNAIR | KOOTTUPUZHA HOUSE AYROOR SOU | INDIA | KERALA | TIRUVALLA | 689611 | IN300239-IN300239-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| GEORGE | | JACOB | NA | | NA | THENGUMTHARAYIL, MAKKAMKUN | INDIA | KERALA | TIRUVALLA | 689645 | IN302269-IN302269-11 | Amount for unclaimed and un | 18.00 | 18-SEP-2018 |
| REMY | RASHEED | A | NA | | NA | REMY VILLA ANAPARA PATHANAMT | INDIA | KERALA | TIRUVALLA | 689645 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| V | S | VINOD | NA | | NA | VELLAPLAVUNILKKUNNATHIL ANGAI | INDIA | KERALA | TIRUVALLA | 689648 | IN301895-IN301895-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| GOPALAN | NAIR | GOPIMOHANANN | GOPALAN | | NAIR | KANNANKARA HOUSE CHENNITHALA | INDIA | KERALA | MAVELIKARA | 690105 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KOSHY | | THOMAS | THOMAS | | PHILIP | 216-4/228, AMPANATTU VILA, 3, M | INDIA | KERALA | MAVELIKARA | 690505 | IN302269-IN302269-11 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| AJITHA | KUMARI | MOHANACHANDF | VASU | | VASU | CHANDRAGIRI NANGIARKULANGARA | INDIA | KERALA | MAVELIKARA | 690513 | IN301774-IN301774-16 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SANTHAKUMARI | AMMA | ANANDAMMA | VASUDEVAN | | PILLAI | AMBADY CHITTAZHATHU PILEPUZHA | INDIA | KERALA | MAVELIKARA | 690514 | IN301774-IN301774-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NIZAM | | ABDUL | LATHEEF | | LATHEEF | PUTHENVEEDU,MANAKKARA, SASTH | INDIA | KERALA | MAVELIKARA | 690521 | IN302269-IN302269-11 | Amount for unclaimed and un | 2.00 | 18-SEP-2018 |
| ANILKUMAR | A | B | BHASKARAN | | PILLAI | 489 THOPPILPUTHENPURAYIL 2,VAD | INDIA | KERALA | MAVELIKARA | 690536 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANTHOSH | PAI | A | ANANTHA | | PAI | ANANDA PADMAM VIDHYA NAGAR | INDIA | KERALA | QUILON | 691001 | IN300513-IN300513-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ISHAK | EBRAHIM | KUTTY | NA | | NA | 212 A PARAMBIL HOUSE, KUREEPUZ | INDIA | KERALA | QUILON | 691003 | IN302269-IN302269-11 | Amount for unclaimed and un | 45.00 | 18-SEP-2018 |
| SABITHA | | AZIZ | ABDUL | | AZIZ | ASHIYANA MANAGAUD PO TRIVAND | INDIA | KERALA | QUILON | 691015 | IN300239-IN300239-12 | Amount for unclaimed and un | 113.00 | 18-SEP-2018 |
| GOPAKUMAR | | S | NA | | NA | EDAYILAZHIKATHU VEEDU ARACKAL | INDIA | KERALA | QUILON | 691545 | IN300513-IN300513-13 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| PAUL | | ABRAHAM | PLAVILA | IDICULA | ABRAHAM | PLAVILA PUTHENVEEDU KADAMPAN | INDIA | KERALA | QUILON | 691552 | IN300239-IN300239-12 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| BENNY | | S | NA | | NA | SHERLY BHAVAN. CHELIKUZHY P.O N | INDIA | KERALA | QUILON | 691556 | IN300239-IN300239-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SAJAN | | KOSHY | KOSHY | | GEEVARGHESE | KAJIRAM VILA HOUSE CHENGMANA | INDIA | KERALA | QUILON | 691557 | IN302902-IN302902-45 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANITHA | | SHIBU | NA | | NA | HEMANITHAM CHAVARA KARUNAG | INDIA | KERALA | QUILON | 691583 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GEEVARGHESE | | DANIEL | DANIEL | | K | KAIPPALLIL,TC 11/1432, NANTHENC | INDIA | KERALA | TRIVANDRUM | 695003 | IN301637-IN301637-10 | Amount for unclaimed and un | 1750.00 | 18-SEP-2018 |
| LAILABEGUM | | LAILABEGUM | MOHAMMED | | SALI | TC 6/5 (1), NANDU COTTAGE NIRAZI | INDIA | KERALA | TRIVANDRUM | 695011 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SAJU | | MICHAEL | NA | | NA | BAIJU NIVAS OLATHANNI NEYYATTI | INDIA | KERALA | TRIVANDRUM | 695121 | IN301637-IN301637-70 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| HARAN | | S | NAIR | | SANKARAN | SREESAILAM MAITHANAM VARKALA | INDIA | KERALA | TRIVANDRUM | 695141 | IN302269-IN302269-11 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| AJITH | KUMAR | G | GOPALAN | | N | PRIYA NIVAS PANANGODU VENGAN | INDIA | KERALA | TRIVANDRUM | 695523 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SHASHI | KUMAR | DAMODHARAN | NA | | NA | ARCHANA THUNDATHIL P O KARYAV | INDIA | KERALA | TRIVANDRUM | 695581 | IN301637-IN301637-40 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SHANTI | DEVI | CHANDAK | NA | | NA | P 36 INDIA EXCHANGE PLACE EXTEN | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-IN301250-13 | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| PURABI | | DUTTA | NA | | NA | 14/B RAJENDRA LAL STREET CALCU | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301250-IN301250-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VISHNU | KUMAR | SINGHANIA | NA | | NA | 265, BLOCK -E 3RD FLOOR RABINDR | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302496-IN302496-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ASHOK | KUMAR | BHURA | DHIRENDRA | KUMAR | BHURA | 11 DIGAMBER JAIN TEMPLE ROAD C | INDIA | WEST BENGAL | KOLKATA | 700007 | IN301250-IN301250-28 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| DEBORSHI | | NANDY | SYAMAL | | NANDY | 12/2 GOBINDA KHATICK ROAD NEAF | INDIA | WEST BENGAL | KOLKATA | 700046 | IN300327-IN300327-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| BHAVESH | B | KOTHARI | NA | | NA | 17, TARACHAND DUTTA STREET, GU | INDIA | WEST BENGAL | KOLKATA | 700073 | IN300974-IN300974-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KRISHAN | KUMAR | KANWAR | RAMDASS | | KANWAR | 700 SQN ICG NAVAL TRANSMITTING | INDIA | WEST BENGAL | KOLKATA | 700074 | IN300513-IN300513-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUMITRA | | NATH | PRANOY | KUMAR | NATH | 51, VIVEKANANDA SARANI P.O. HAL | INDIA | WEST BENGAL | KOLKATA | 700078 | IN300853-IN300853-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| PUSPENDU | SEKHAR | NAYAK | MRITUNJAY | | NAYAK | TALGACHHARI RAMNAGAR PURBA | INDIA | WEST BENGAL | KOLKATA | 700081 | IN301549-IN301549-18 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RICKY | | DHINGRA | NA | | NA | AJ 302 SECTOR II SALTLAKE CITY KO | INDIA | WEST BENGAL | KOLKATA | 700091 | IN301774-IN301774-15 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| CHEKKA | | CHENNAIAH | NA | | NA | S/O MALA KONDAIAH RACHURIVARI | INDIA | ANDHRA PRADESH | KANDUKURU | 523108 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VENKATA | SUBBA | RAOJAGARLAMUD | NA | | NA | H NO 12-142 DEENAMMA DIBBA KO | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | IN300214-IN300214-14 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| AVVARU | BALA | KRISHNAMURTHY | KOTAIAH | | KOTAIAH | 8-255 EPURUPALEM CHIRALA | INDIA | ANDHRA PRADESH | CHIRALA | 523166 | IN300378-IN300378-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NARNE | BRAHMANANDA | RAO | SANKARA | | NARAYANA | 9-105 PARCHUR ROAD INKOLLU POS | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SRINIVASARAO | | DAMISETTI | NA | | NA | 3-140 MAIN ROAD INKOLLU POST AI | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SADINENI | | GOPIKRISHNA | HANUMANTHA | | RAO | H NO 3-32/A KONIKI POST INKOLLU | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | IN302324-IN302324-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| HANUMA | REDDY | Y | NA | | NA | 1 98A YARRAMWARIPALEM A.P PAF | INDIA | ANDHRA PRADESH | CHIRALA | 523169 | IN301151-IN301151-25 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| GARAPATI | | ANJALIDEVI | HANUMANTHARAO | | HANUMANTHARAO | 33/249 RAMNAGAR PRAKASHAM DI | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | IN300394-IN300394-15 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| T | V | MALLIKHARJUNAF | NA | | NA | S/O RAMA RAO TAVVA MANDAL OF | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | IN300394-IN300394-16 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| KOTESWARARAO | | JETTI | AKKAIAH | | JETTI | H NO 3 9 GUNDLAPALLI MADDIPADI | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | IN301774-IN301774-16 | Amount for unclaimed and un | 4.00 | 18-SEP-2018 |
| KANAMARLAPUDI | VENKATA | NARAYANA | NA | | NA | D NO 9/72 SUBHASH ROAD KANIGIR | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MADDALI | | RAMU | NA | | NA | H NO 8-247(2) NARLAPATI VARI STR | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN300669-IN300669-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| VOLETI | MADHUSUDHANA | RAO | SUBBARAYUDU | | SUBBARAYUDU | D NO 7/127 MAIN ROAD KANIGIRI P | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | IN300394-IN300394-13 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| YELURI | | SUJATHA | NA | | NA | H NO 15 95 GUDDETI VARI VEEDHI F | INDIA | ANDHRA PRADESH | KANGIRI | 523240 | IN301696-IN301696-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| B | SRINIVASA | RAO | JANAKI | RAMAIAH | BANDARU | 4-70, VALAPARLA, MARTUR, ANDHI | INDIA | ANDHRA PRADESH | KANGIRI | 523260 | IN302269-IN302269-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| KUMARASWAMYK | | KUMARASWAMYN | NA | | NA | H NO 7/325/1/1 WARD 7, PERAM | INDIA | ANDHRA PRADESH | MARKAPUR | 523316 | IN301696-IN301696-11 | Amount for unclaimed and un | 19.00 | 18-SEP-2018 |
| PALLAPOTHU | VINAYAKA | RAO | RAMA | | RAO | A P RES SCHOOL GANAPAVARAM TR | INDIA | ANDHRA PRADESH | MARKAPUR | 523326 | IN302324-IN302324-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KANDULA | VIJAYA | PRATHAPAREDDY | PEDDA | VENKATA | SUBBAREDDYKANDULA | 4 132 RAMI REDDY NAGAR VILL CHII | INDIA | ANDHRA PRADESH | MARKAPUR | 523329 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SAMBA | SIVA | RAOI | PITCHAIAH | | IMMADISETTY | RAMALAYAM STREET GOLLAPALLI P | INDIA | ANDHRA PRADESH | MARKAPUR | 523330 | IN301696-IN301696-11 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| KONJETI | | SRINIVASULU | SUBBARAYUDU | | SUBBARAYUDU | D. NO 27-1-1564 A 1ST STREET, VAS | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN302324-IN302324-10 | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| RACHAPUTI | | LAKSHMI | NA | | NA | 7-381 GOPURAM STREET RANGNAY | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN301774-IN301774-14 | Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| SOMISETTY | PRASAD | RAO | MASTHANAIAH | | S | 19/135 KAMATI STREET CHINNA BAZ | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN301313-IN301313-20 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SHAIK | CHAN | BASHA | MASTAN | | SAHEB | WARD 7/959 ISUKADONKA RANGAN | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN301313-IN301313-20 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CH | SATISH | BABU | SUBBARAMAIAH | | SUBBARAMAIAH | D NO 5/2 PRAKASH NAGAR NELLOR | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN300669-IN300669-10 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| SRINIVASULU | | KONJETI | SUBBARAYUDU | | KONJETI | HOUSE NO 27/1/1564 A 1ST VASAVI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN301774-IN301774-11 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| MADHAVI | | KOTAMREDDY | SANATH | | KOTAMREDDY | 3-1-374 LAKSHMIPURAM NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SURYANARAYANA | | TAVVA | T | | SUBBARAJU | MIG 39 APHB COLONY KALLURUPAL | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN300239-IN300239-11 | Amount for unclaimed and un | 625.00 | 18-SEP-2018 |
| V | G | KRISHNAMURTHY | VENKATA | | SUBBAIAH | C/O ROYAL INVESTMENTS DR NO 13 | INDIA | ANDHRA PRADESH | GUDUR | 524101 | IN302324-IN302324-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| HARI | | PRASADK | SUBRAMANYAMK | | SUBRAMANYAMK | NO 8/197, VIGNESWARA PURAM GU | INDIA | ANDHRA PRADESH | GUDUR | 524101 | IN301696-IN301696-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| REDDY | SUBBA | VAKA | NA | | NA | 3 10 516 DURJATI NAGAR WARD 3 | INDIA | ANDHRA PRADESH | GUDUR | 524101 | IN301774-IN301774-16 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| VAKA | | SUBBAREDDY | VENKATESWARLU | | VAKA | 3/10-516 DURJATI NAGAR GUDUR E | INDIA | ANDHRA PRADESH | GUDUR | 524101 | IN302679-IN302679-34 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| RAGHAVARAJU | | M | PENCHALA | RAJU | MUPPALA | 1/398 MALAVYA NAGAR GUDUR NEI | INDIA | ANDHRA PRADESH | GUDUR | 524102 | IN302902-IN302902-44 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUBBIAHC | | SUBBIAHC | CHINNASAMY | | PILLAIMP | PLOT NO 134 VGP SELVANAGAR EXT | INDIA | TAMIL NADU | CHENNAI | 600042 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BANDARU | | PRATHAP | B | | RAMALINGAM | 1/1, STATE BANK OF INDIA SULURPE | INDIA | ANDHRA PRADESH | GUDUR | 524121 | IN302324-IN302324-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MAMATHA | | APPALA | SRINIVASA | RAO | APPALA | 8/8/21 C TANGUTURIVARI STREET T | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN300441-IN300441-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CH | V | SATYANARAYANA | NA | | NA | 1/3/46 OLD TOWN SIVALAYAMSTRE | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN301696-IN301696-11 | Amount for unclaimed and un | 21.00 | 18-SEP-2018 |
| NUNE | RAMA | VENKATAMOHAN | SRI | | RAMULU | DOOR NO 2 8 47 GUPTAS COFFEE PA | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN301022-IN301022-20 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ELINDRA | | VENKATESWARLU | E | SUBBA | RAO | 5 15 23 TRUNK ROAD KAVALI | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN301022-IN301022-21 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| LAKSHMI | MOHAN | RAOPAMIDIMARR | NA | | NA | 6 8 3 TRUNK ROAD KAVALI | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN301022-IN301022-21 | Amount for unclaimed and un | 275.00 | 18-SEP-2018 |
| BYSANI | | SURESH | NA | | NA | D NO 11 32 55 BRUNDAVAN HOUSIN | INDIA | ANDHRA PRADESH | KAVALI | 524201 | IN301022-IN301022-21 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NELLORE | PRABHAKAR | REDDY | SANKAR | | REDDY | 1-10 CHILLAKURU POST CHILLAKURL | INDIA | ANDHRA PRADESH | KAVALI | 524412 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHAKE | | HUSSAIN | SANYASI | RAO | SHAKE | SHAKE HUSSAIN SANYASI ROAD 28 3 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | IN300513-IN300513-16 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| GARIGIPATI | RAMALINGESWAF | SARMA | G | V | JAGANNADHAM | A - 65 BHPV TOWNSHIP VISAKHAPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURESH | BABU | B | SUBBA | RAO | BATTULA | 50-1-49 A S R NAGAR SEETHAMMAC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN301895-IN301895-10 | Amount for unclaimed and un | 188.00 18-SEP-2018 |
| YECHURI | VENKATA | SURYARAMAMUR | YECHURI | | VENKATESH | D NO 45-55-3/2 FLAT NO 103 ABID | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN300669-IN300669-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| N | | LALITHA | APPA | RAO | KAPRI | DOOR NO 64 10 11 MALKHAPURAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530011 | IN300513-IN300513-15 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| UMA | MAHESWARI | RACHIRAJU | R | RAMA | RAO | 45 48 15/2 ABID NAGAR AKKAYYAP/ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301022-IN301022-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| V | S | SUBBARAO | V | S | PRAKASHRAO | D. NO 1.11.1 RAMA NIVAS LAWSON | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATYANARAYANA | | MARUBOYINA | SUBBA | RAO | MARUBOYINA | D NO-15-314 OPP MIG-169 MADHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | IN302863-IN302863-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| KURMA | GIRIJA | DEVI | NA | | NA | DOOR NO.28/21/4/C PRAKASARAO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SAPPA | RAMAKRISHNA | RAO | SAPPA | NARSING | RAO | H NO 9-453/2 (GF) SANJEEVINAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530043 | IN300394-IN300394-11 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| KORLEPARA | | PADMINI | K | NAGA | RAJA | D NO 26-39-9 CHINAGANTYADA GA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | IN302324-IN302324-10 | Amount for unclaimed and un | 922.00 18-SEP-2018 |
| B | RAMA | KRISHNARAJU | NA | | NA | DOOR NO 9-146/1 NARASIMHA NA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | IN302324-IN302324-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| M | SRINIVAS | REDDY | M | ANANTHA | REDDY | 22 80 KANUKUNTA LINGAMPALLI | INDIA | TELANGANA | HYDERABAD | 500019 | IN301022-IN301022-21 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| NERELLA | LAXMI | HEMALATHA | NA | | NA | 508 / B, RANGA PRASAD, GANDHI E | INDIA | TELANGANA | HYDERABAD | 500019 | IN300476-IN300476-42 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| GONE | VENKATA | RAVIKUMAR | G | NARAYANA | SWAMY | H NO 1 7 1072 FLAT NO 416 PATTAB | INDIA | TELANGANA | HYDERABAD | 500020 | IN301022-IN301022-20 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| G | NAVALA | KISHORE | LATE | G | PADMANABHAM | 205, DR APTS, 6-1-127/128 WALKER | INDIA | TELANGANA | HYDERABAD | 500025 | IN302324-IN302324-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| CHIKOTI | BRINDAVAN | KUMAR | LATE | SRIHARI | C | FLAT NO 202 HARINI APARTMENT H | INDIA | TELANGANA | HYDERABAD | 500044 | IN301022-IN301022-20 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| T | | SAMUEL | NA | | NA | H NO 10-4-771/76 NEHRU NAGAR N | INDIA | TELANGANA | HYDERABAD | 500028 | IN300394-IN300394-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| U | LAKSHMI | NARAYANA | U | | CHANDRAIAH | FLAT G III SRI LAKSHMI RESIDENCY | INDIA | TELANGANA | HYDERABAD | 500029 | IN301022-IN301022-20 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| KANKANTI | NARAYAN | REDDY | NA | | NA | C/O SUDHIR REDDY PLOT NO 96 PH | INDIA | TELANGANA | HYDERABAD | 500873 | IN300394-IN300394-13 | Amount for unclaimed and un | 2500.00 18-SEP-2018 |
| MAHESH | | BOLLA | NA | | NA | NESS INNOVATIVE BUSINESS SER P L | INDIA | TELANGANA | HYDERABAD | 500034 | IN301774-IN301774-13 | Amount for unclaimed and un | 325.00 18-SEP-2018 |
| NOMULA | | SRINIVAS | RAMALINGAM | | NOMULA | H NO 11-12-303, RD NO 5, SRK PUR/ | INDIA | TELANGANA | HYDERABAD | 500035 | IN302269-IN302269-11 | Amount for unclaimed and un | 44.00 18-SEP-2018 |
| SRI | GOVINDLAL | SHARMA | RAMCHANDERJI | | SHARMA | PLOT 25/A FLAT F1 IST FLOOR GRUH | INDIA | TELANGANA | HYDERABAD | 500035 | IN301022-IN301022-20 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| PRAGATHI | BHARATHI | S | NA | | NA | 16-11-511/2/220, FLAT NO-204 SRI | INDIA | TELANGANA | HYDERABAD | 500036 | IN302269-IN302269-11 | Amount for unclaimed and un | 128.00 18-SEP-2018 |
| SURESH | BABU | BELLAM | NA | | NA | A-49 MADHURA NAGAR VENGAL RA | INDIA | TELANGANA | HYDERABAD | 500038 | IN301774-IN301774-14 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| TANUBODDY | SAMBI | REDDY | SUBBA | REDDY | TANUBODDY | 7 1 77 1 10 B AMEERP S R NAGAR H | INDIA | TELANGANA | HYDERABAD | 500038 | IN300513-IN300513-16 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| S | R | RAMRAY | S | RAMA | CHENNAREDDY | H NO 8 3 169/4 FLAT B GANESH P | INDIA | TELANGANA | HYDERABAD | 500038 | IN301022-IN301022-20 | Amount for unclaimed and un | 400.00 18-SEP-2018 |
| V | R | PARVATHI | NA | | NA | H NO 17 127/19 ANNAPURNA NAG/ | INDIA | TELANGANA | HYDERABAD | 500039 | IN301022-IN301022-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| HARINARAYANA | | DOMMATI | NA | | NA | C/O NISHGA LABS PLOT NO 64 MAD | INDIA | TELANGANA | HYDERABAD | 500039 | IN300513-IN300513-19 | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| M | S | NATARAJAN | NA | | NA | FLAT NO C-101 ANURADHA SADAN / | INDIA | TELANGANA | HYDERABAD | 500044 | IN300450-IN300450-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LALITHA | | JAIN | BHANWARLAL | | JAIN | 1-249, BHAVANI NAGAR, MALKAJGI | INDIA | TELANGANA | HYDERABAD | 500047 | IN302269-IN302269-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| BULA | LINGESWARA | LAKSHMISEKHAR | SESHA | RAO | BULA | H NO 2 105 5 3 VANI SADAN P NO 9 | INDIA | TELANGANA | HYDERABAD | 500050 | IN301774-IN301774-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THIPPASANI | MURALI | KRISHNAREDDY | NA | | NA | JANAPRIYA APRTMENTS F NO 234A | INDIA | TELANGANA | HYDERABAD | 500050 | IN301022-IN301022-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BANDI | | RAJENDER | AGAIAH | | BANDI | H NO 6-378/B, MANIKYA NAGAR, PC | INDIA | TELANGANA | HYDERABAD | 500054 | IN302269-IN302269-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SATYANARAYANA | REDDY | GOLI | NA | | NA | PLOT NO 102 SAI SPURTHI APARTME | INDIA | TELANGANA | HYDERABAD | 500054 | IN301774-IN301774-12 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SREEDHAR | | CHINTTA | SATYANARAYANA | | CHINTTA | DR. NO. 48-360, FLAT NO. 204, SRI V | INDIA | TELANGANA | HYDERABAD | 500054 | IN300214-IN300214-12 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| VENKATESWARA | REDDY | PURITIPATI | P | R | PURITIPATI | H NO 5-358 AND 360 SAI RESIDENCY | INDIA | TELANGANA | HYDERABAD | 500054 | IN301774-IN301774-12 | Amount for unclaimed and un | 300.00 18-SEP-2018 |
| UPPALA | | KALYANI | UPPALA | | NAGARAJU | H NO 35-142, KALAVATHI NAGAR, IDI | INDIA | TELANGANA | HYDERABAD | 500055 | IN302269-IN302269-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ABHILASH | REDDY | S | A | SHIVA | RAMREDDY | H.NO.7-118/1 MARUTHI NAGAR NE/ | INDIA | TELANGANA | HYDERABAD | 500059 | IN300239-IN300239-10 | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| T | | YEKAMBARAM | T | | SATTAIAH | 12-10-590/81/82 SEETHAPHALMAN | INDIA | TELANGANA | HYDERABAD | 500061 | IN302863-IN302863-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| NALLAPULA | RAMESH | BABU | N | | VENKATASWAMY | PLOT NO 107, H NO 42/315/1/1 MA | INDIA | TELANGANA | HYDERABAD | 500062 | IN303382-IN303382-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| A | | SRINIVASARAO | NA | | NA | H NO 37 10/3/2, PLOT NO.294 SAIN | INDIA | TELANGANA | HYDERABAD | 500062 | IN300239-IN300239-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | | CHINAVENKATAS/ | K | | PULLAMRAJU | H NO 2-3-695 CHANKYAPURI COLON | INDIA | TELANGANA | HYDERABAD | 500068 | IN302863-IN302863-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BIKSHAMAIAH | | GILLEPALLI | OMKARAM | | GILLEPALLI | HOUSE NO 5-4-917 P NO 69 VANAST | INDIA | TELANGANA | HYDERABAD | 500070 | IN302863-IN302863-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| V | | ANJANEYULU | NA | | NA | SHOP NO.3 LIG 11 KPHB COLONY K | INDIA | TELANGANA | HYDERABAD | 500072 | IN301022-IN301022-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PANDRAMISH | | RAMCHANDER | NA | | NA | FLAT NO 103, SAI SATYAM ENCLAVE | INDIA | TELANGANA | HYDERABAD | 500072 | IN302324-IN302324-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| P | V | SGANGADHARAR/ | UMAMAHESWARA | | RAO | SHOP NO 1-B/2 MOVVA NEST NIZAN | INDIA | TELANGANA | HYDERABAD | 500072 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TAMMA | MALLIKARJUNA | RAO | NA | | NA | CLASSIC HOME-G-1 MIG-637 K P H B | INDIA | TELANGANA | HYDERABAD | 500072 | IN300394-IN300394-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MEENA | | MOHAN | NA | | NA | FLAT NO 508 5TH FLOOR PRIYANKA . | INDIA | TELANGANA | HYDERABAD | 500072 | IN300214-IN300214-12 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| L | | BRAMHANAND | L | SUBBA | REDDY | EWS-291 K P H B COLONY HYDERAB | INDIA | TELANGANA | HYDERABAD | 500072 | IN300394-IN300394-13 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| BALAJI | | K | LAKSHMANA | | REDDY | P 123 F 302 3RD FLR SAI DURGA GA | INDIA | TELANGANA | HYDERABAD | 500049 | IN300513-IN300513-17 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SREENIVASA | REDDY | MUNDLA | VENKATA | SUBBA | REDDYMUNDLA | FLAT 505 VIJAYASREE APTS BEHIND | INDIA | TELANGANA | HYDERABAD | 500073 | IN301774-IN301774-14 | Amount for unclaimed and un | 1911.00 18-SEP-2018 |
| CHANDRA | | SEKHAR | BHAGAVATULA | V | RAMASARMA | FLAT 303 PRIVIK RESIDENCY 4/9/63 | INDIA | TELANGANA | HYDERABAD | 500076 | IN301313-IN301313-21 | Amount for unclaimed and un | 14.00 18-SEP-2018 |
| NAGESHWAR | REDDY | BHUMIREDDY | NA | | NA | HNO-9-67, PLOTNO- 53, SR GAYATRI | INDIA | TELANGANA | HYDERABAD | 500079 | IN302269-IN302269-10 | Amount for unclaimed and un | 37.00 18-SEP-2018 |
| MOHAMMED | | RAFIUDDIN | NA | | NA | 11 - 1 - 1204/1/87, HABEED NAGAR | INDIA | TELANGANA | HYDERABAD | 500082 | IN300572-IN300572-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| T | K | SARASVATHI | KRISHNASWAMI | | KRISHNASWAMI | FLAT NO 402, HABITAT APTS., DEFEN | INDIA | TELANGANA | HYDERABAD | 500094 | IN302269-IN302269-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| LAKSHMI | MADHAVI | PELLURI | PAPARAJU | | BHEEMAVARAPU | H.NO. 4.158/149 P.149 SRI NILAYAN | INDIA | TELANGANA | HYDERABAD | 500094 | IN300239-IN300239-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DEEKONDA | | SURENDER | D | | JANARDHAN | 4-5-15/1 HAYATHNAGAR HYDERABA | INDIA | TELANGANA | VIKARABAD | 501505 | IN300394-IN300394-14 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| VENU | BABU | KAKUMANU | NA | | NA | 2-5/1 KAKUMANU GUNTUR | INDIA | TELANGANA | SANGAREDDY | 502002 | IN301774-IN301774-14 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| MANTHENA | | BHASKAR | NA | | NA | 5 117 DUBBAKA NR MARKANDEYA T | INDIA | TELANGANA | SIDDIPET | 502108 | IN302902-IN302902-49 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| ERANTI | | LAXMI | RAJAIAH | | ERANTI | HOUSE NO 1-7-107/B BRAHMIN STR | INDIA | TELANGANA | MEDAK | 502110 | IN302324-IN302324-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NALLA | | PRAKASH | NA | | NA | 10- 4- 924, SAI NAGAR, ROAD NO. 1, | INDIA | TELANGANA | NIZAMABAD | 503001 | IN302269-IN302269-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | | DHAMAJA | P | | DEVENDAR | QTR NO 8 EPF QUARTERS NYALJAL R | INDIA | TELANGANA | NIZAMABAD | 503001 | IN302324-IN302324-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VITTAL | | D | NAGAIAH | | DAVARASHETTY | H NO-10-11-230, GAJULPET, NIZAM/ | INDIA | TELANGANA | NIZAMABAD | 503001 | IN302269-IN302269-11 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| ANIL | RAJU | R | NARAYANA | | RAJU | 6-9-95/1 NAMDEWADA NIZAMABA | INDIA | TELANGANA | NIZAMABAD | 503002 | IN302324-IN302324-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NAGA | RAJASEKHAR | KAIPA | VENKATA | CHALAPATHI | RAOKAIPA | HO BHOOMA REDDY 11 1 2560 (NE' | INDIA | TELANGANA | NIZAMABAD | 503002 | IN301022-IN301022-21 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| C | | ANBAZHAGAN | CIDHABARAM | | CIDHABARAM | WEST STREET AZHAGAPURAM (POST | INDIA | TAMIL NADU | CHIDAMBARAM | 608901 | IN300394-IN300394-16 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| GANESAN | | R | RAJAPPA | | RAJAPPA | 77/1 PATTAMANGALA STREET PALAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN300175-IN300175-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| LATHA | | V | THARAKESWARAN | | THARAKESWARAN | NO 38, APPASAMI NAIDU STREET W. | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | IN300175-IN300175-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MERINA | BANU | A | NA | | NA | NO 32 NEELAKIDANGU STREET KAR/ | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300175-IN300175-10 | Amount for unclaimed and un | 225.00 18-SEP-2018 |
| S | | VEERAPANDY | SHELLA | | MUTHU | NO 33 INDIRA NAGAR KEEZAKASAKI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609609 | IN300394-IN300394-15 | Amount for unclaimed and un | 40.00 18-SEP-2018 |
| V | | RAVIKUMAR | VENKATACHALAM | | VENKATACHALAM | NEW 16, ARAVID NAGAR, SEKKANG/ | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | ALKANSHAH | BEGUM | M | KAJA | MOHIDDEEN | 7/4 I STREET THIRUVALLUVAR NAGA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN300394-IN300394-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THULASIRAMAN | | J | JAYARAMAN | | JAYARAMAN | 19/23 J P KOIL WEST STREET, KUMB/ | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN302269-IN302269-11 | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| M | SELVAMUTHU | KUMARASAMY | S | P | MANICKAVASAGAM | NO 13A KOTHANDAPANI STREET KU | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301080-IN301080-22 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| A | H | ARSATHAHAMED | S | ABDUL | HAMEED | 87 TOWN POLICE STATION ROAD EA | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN300214-IN300214-13 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DHANDAYUTHAPANI | | DHANDAYUTHAP/ | NA | | NA | 79 Fourth Cross Sundaramnagar MC | INDIA | TAMIL NADU | THANJAVUR | 613004 | IN301774-IN301774-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| KALYANI | | S | SEKAR | | N | 28, EAST STREET THIRUKATTUPALLI | INDIA | TAMIL NADU | THANJAVUR | 613104 | IN300175-IN300175-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| C | | PARVATHI | CHINNAPPAN | | CHINNAPPAN | 325 A RAJAGANAPATHI NAGAR VILA | INDIA | TAMIL NADU | THANJAVUR | 613701 | IN300214-IN300214-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PAUL | VICTOR | RAJP | PRAGASAM | | NS | 2 A/2, BALAKRISHNA NAGAR MANN | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | IN300597-IN300597-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARNAN | | S | SHANMUGAM | | SHANMUGAM | 51/7 KOTTAIKKULAM MELAMEDU P | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | IN302902-IN302902-43 | Amount for unclaimed and un | 28.00 18-SEP-2018 |
| MURTHY | | A | ADIMOOLAM | | A | 131 A PERAVURANI MAIN ROAD PEF | INDIA | TAMIL NADU | MANNARAGUDI | 614804 | IN300441-IN300441-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| S | | NAVANEEDHAM | NA | | NA | G 6 ANDAL BLOCK MAMBALA SALAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620005 | IN301080-IN301080-22 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| C | | NACHIAPPAN | NA | | NA | 22 / B / 30 SUBHAM GARDEN 6 TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN301080-IN301080-22 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| SENTHIL | KUMAR | K | NA | | NA | 3-B, 6TH CROSS STREET 5TH MAIN R | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN302679-IN302679-30 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CT | | SINGARAM | NA | | NA | C 20,10TH CROSS WEST EXTENSION | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN301637-IN301637-40 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| JAYANTHI | | R | RAJU | | S | MAHALAKSHMI NIVAS 4/300 E S J N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | IN300175-IN300175-10 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| DEEPAK | | R | RAJU | | S | MAHALAKSHMI NIVAS 4/300, E S J | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | IN300175-IN300175-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| BALAMURALIDHARANR | | BALAMURALIDHA | RATNASIGAMANI | | RATNASIGAMANI | NO.12/K CO OP NAGAR THURAIYUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | IN301696-IN301696-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| MASILAMANI | | N | P | | NATARAJAN | 66 SANNATHI STREET JAYANKONDA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621802 | IN301637-IN301637-40 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| K | | KALPANA | R | | ANANDAKUMAR | NO 72 ALAGAR NAGAR PUDUKKOTT | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | IN301774-IN301774-12 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| R | | MUTHUKRISHNAN | NA | | NA | 1249 KAMBAN NAGAR RAJAGOPALA | INDIA | TAMIL NADU | PUDUKKOTTAI | 622003 | IN300513-IN300513-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| N | | PALANIYAPPAN | NALLAIAH | | NALLAIAH | 2114 RAM NAGAR 5TH STREET MAC | INDIA | TAMIL NADU | PUDUKKOTTAI | 622004 | IN300513-IN300513-13 | Amount for unclaimed and un | 39.00 18-SEP-2018 |
| S | | ANNAMALAI | NA | | NA | 23/5 VOC STREET ALANGUDI PUDUK | INDIA | TAMIL NADU | PUDUKKOTTAI | 622301 | IN300513-IN300513-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| THANIGASALAM | | A | M | | ARUMUGANADAR | NO 12/183 SELLIAMMAN RICE MILL | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623704 | IN301080-IN301080-22 | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| DELECTA | DAISY | RANIK | KULANTHAI | RAJ | S | 13 F/15, ROMAN MISSSION 1ST STR | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN300175-IN300175-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| HENDRY | BASTIN | XAVIERA | VELANGANI | | ARULSAMY | 33/58 METTUPATTY NADUR BEGAM | INDIA | TAMIL NADU | DINDIGUL | 624002 | IN301696-IN301696-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUNDARA | | RAGHAVANE | ESAKIMUTHUS | | ESAKIMUTHUS | NO 34/D/2 THIRUMALAISAMYPURA | INDIA | TAMIL NADU | DINDIGUL | 624003 | IN301696-IN301696-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VIDHYASHREE | | P | RATHINASABAPATH | M | P | 3 5 DEVI ILLAM MUTHU NAGAR TRIC | INDIA | TAMIL NADU | DINDIGUL | 624005 | IN303077-IN303077-10 | Amount for unclaimed and un | 117.00 18-SEP-2018 |
| SIGAPPI | | C | CHOKKALINGAM | | CHOKKALINGAM | 20/536,KARPAGA NAGAR 15n++TH S | INDIA | TAMIL NADU | MADURAI | 625007 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VIJAYALAKSHMI | K | S | K | G | SUBBURAMAN | C/O M.R. NAGARAJAN 159 B - 11 RE | INDIA | TAMIL NADU | MADURAI | 625009 | IN302679-IN302679-30 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| MALINI | O | B | BALASUBRAMANIAN | | O | 27/25 VAIKKAKARAN STREET 1ST FL | INDIA | TAMIL NADU | CHENNAI | 600007 | IN301637-IN301637-40 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| R | | JEEVALATHA | PONNUPILLAI | | RAJA | C- 67, SHANTHI NIKHETAN ENCLAVE | INDIA | TAMIL NADU | MADURAI | 625020 | IN301895-IN301895-10 | Amount for unclaimed and un | 80.00 18-SEP-2018 |
| BASKARAN | | S | SHANMUKHA | | SUNDARAM | 42/50 GANDHIJI ROAD NRT NAGAR | INDIA | TAMIL NADU | MADURAI | 625531 | IN300239-IN300239-10 | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| JAISUN | | M | NA | | NA | 2C/18 AANI MUTHU PILLAIYAR KOIL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN300378-IN300378-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| JAYAKUMAR | VELUSWAMY | NAIDU | VELUSWAMY | | VELUSWAMY | NO 5-2/22 B KATTANGUDI ROAD PA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626112 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| XAVIER | THIRUMALAI | RAJR | RAJENDRAN | | T | 239 MAIN ROAD SATTUR VIRDHUNA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | IN300175-IN300175-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| MALATHI | | M | MURUGESAN | | MURUGESAN | 8, PERUMAL SOUTH CAR STREET TI | INDIA | TAMIL NADU | TIRUNELVELI | 627006 | IN300175-IN300175-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| S | | SUBRAMANIAN | SANKARALINGAM | | SANKARALINGAM | D.No.22, Meenakshipuram Third Str | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN303069-IN303069-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| JOHN | DAVIDT | P | NA | | NA | C-72 SPIC NAGAR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628005 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | | RAJA | MUTHUPILLAI | | MUTHUPILLAI | NO 9/28 SOUTH STREET MUDIVAITH | INDIA | TAMIL NADU | TUTICORIN | 628102 | IN301895-IN301895-10 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| S | | USHANANDHINI | R | | SEENIVASAN | 139, KATHIRESAN KOIL STREET, UPS | INDIA | TAMIL NADU | TUTICORIN | 628502 | IN302269-IN302269-11 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| R | | BALAKRISHNAN | RAMASAMY | | RAMASAMY | OLD NO-46 NEW NO-2/59 ERACHI B | INDIA | TAMIL NADU | TUTICORIN | 628720 | IN300394-IN300394-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SURESH | | S | SUBRAMANIA | | NADARA | OLD NO.218/C, NEW NO.380 VAITH' | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301696-IN301696-10 | Amount for unclaimed and un | 1250.00 18-SEP-2018 |
| R | | CHENTHILKUMAR | NA | | NA | OLD NO 23/2 NEW NO 108/2 EATHA | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN301080-IN301080-22 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SREE | KUMAR | TS | SREE | DHARAN | NAIR | DOOR NO 19 ERATTAI STREET THIRU | INDIA | TAMIL NADU | NAGERCOIL | 629167 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| D | | RENJIS | N | | DHASON | NO-90 B VILLA VILAI ARALVAIMOZH | INDIA | TAMIL NADU | NAGERCOIL | 629301 | IN300394-IN300394-15 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VIMALA | | PRASAD | NA | | NA | 24/89 A, WEST STREET ERANIEL NEY | INDIA | TAMIL NADU | NAGERCOIL | 629802 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| R | BLESSED | SINGH | D | | RAJIAN | H NO 15-11A LEKSHMIPURAM NEYY | INDIA | TAMIL NADU | NAGERCOIL | 629802 | IN300394-IN300394-15 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| MEENAKSHI | | A | NA | | NA | IPOH ILLAM 71/1 NORTH SENIAR STI | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN301313-IN301313-20 | Amount for unclaimed and un | 94.00 18-SEP-2018 |
| TITTO | | JOY | JOY | | THARAKAN | FLAT NO 07 3RD FLOOR W2AR 16 PH | INDIA | WEST BENGAL | KOLKATA | 700095 | IN302902-IN302902-46 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRASENJIT | | CHAKRABARTI | NA | | NA | JADAVPUR UNIVERSITY SALT LAKE C | INDIA | WEST BENGAL | KOLKATA | 700098 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHASKAR | | PAUL | NA | | NA | SUKANTA PALLY TARAPUKUR P.O. A | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700109 | IN302252-IN302252-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SOMNATH | | MUKHERJEE | NA | | NA | B C SEN ROAD, NORTH TARAPUKUR, | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700109 | IN302269-IN302269-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BIJAN | | SARKAR | NOKUL | | SARKAR | SONALI APPT 78 / 1 KNC RD DAKSHI | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | IN302902-IN302902-47 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| ASHOK | KUMAR | MONDAL | NA | | NA | VILL CHATTA KALIKAPUR PO CHATTA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700140 | IN302855-IN302855-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SANJUKTA | | ROYCHOWDHURY | ALOKE | KUMAR | ROYCHOWDHURY | Y/2/4- HIG(L), LAKE VIEW COMPLEX | INDIA | WEST BENGAL | HOWRAH | 711104 | IN301740-IN301740-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHYAM | SUNDAR | DAS | NA | | NA | VILL GARMIRJAPUR P.O. MASHILA(A | INDIA | WEST BENGAL | HOWRAH | 711302 | IN301250-IN301250-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ALOKE | KUMAR | PANJA | NA | | NA | VILL MADHUKHANDA P O BADANGA | INDIA | WEST BENGAL | CHINSURA | 712122 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SIKHA | | BHOWAL | RAMESH | CHANDRA | DUTTA | New Park, P.O- Bandel Hooghly | INDIA | WEST BENGAL | CHINSURA | 712123 | IN302978-IN302978-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| TUMPA | | BHOWAL | MONMOHAN | | DAS | New Park P.O - Bandel Dist.- Hoogh | INDIA | WEST BENGAL | CHINSURA | 712123 | IN302978-IN302978-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SOMA | | BHOWAL | TAPAN | | NANDI | New Park Bandel Dist.- Hooghly | INDIA | WEST BENGAL | CHINSURA | 712123 | IN302978-IN302978-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| DIPA | | BHOWAL | SAMBHU | | PAL | New Park P.O - Bandel Dist.- Hoogh | INDIA | WEST BENGAL | CHINSURA | 712123 | IN302978-IN302978-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| TANUSHRI | | BHOWAL | DILIP | | PAL | New Park, P.O - Bandel Dist.- Hoogl | INDIA | WEST BENGAL | CHINSURA | 712123 | IN302978-IN302978-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SANJAY | | SADHUKHAN | SAILENDRA | NATH | SADHUKHAN | 26, UPEN NANDY ROAD, P.O. - SHEO | INDIA | WEST BENGAL | CHINSURA | 712223 | IN302105-IN302105-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANTOSH | KUMAR | SARKAR | LATE | SHRI | MOTILALSARKAR | VILL.- SHIBPUR, 2ND LANE P.O - TRI | INDIA | WEST BENGAL | CHINSURA | 712503 | IN301055-IN301055-10 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| KARTICK | CHANDRA | DIGAR | LATE | ANUKUL | CHANDRADIGAR | KHAN PUKUR, KALNAGATE BURDWA | INDIA | WEST BENGAL | BURDWAN | 713101 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SIMA | | SUTRADHAR | BIPUL | CHANDRA | SUTRADHAR | KHANPUKUR, KALNA ROAD, P.O. AN | INDIA | WEST BENGAL | BURDWAN | 713101 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DEBKANTI | | MUKHERJEE | NA | | NA | BAHIR SARBAMANGALA PARA BURI | INDIA | WEST BENGAL | BURDWAN | 713101 | IN300394-IN300394-15 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RATAN | | BANIK | GOURANGA | | BANIK | TEJ GANJ NUTAN GANJ BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713102 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JANARDAN | | MANDAL | JAGAT | BANDHU | MANDAL | DHOKRASAHID NUTANPUKUR PO NU | INDIA | WEST BENGAL | BURDWAN | 713102 | IN300214-IN300214-10 | Amount for unclaimed and un | 29.00 18-SEP-2018 |
| BARUN | | MITRA | LATE | DHANANJOY | MITRA | KESHABGANJ CHATTI GREEN PARK P | INDIA | WEST BENGAL | BURDWAN | 713104 | IN300214-IN300214-13 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| SAMBHU | NATH | PAL | NA | | NA | VILL-BORSUL PO-BORSUL DIST-BURI | INDIA | WEST BENGAL | BURDWAN | 713124 | IN300263-IN300263-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMAGYA | | SHARMA | NA | | NA | AE.S.BY.MORE GANDHI NAGAR COL | INDIA | WEST BENGAL | BURDWAN | 713201 | IN300773-IN300773-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PARTHA | | CHATTOPADHYAY | SAMBHU | NATH | CHATTERJEE | DN-178, COKE OVEN COLONY DURI | INDIA | WEST BENGAL | BURDWAN | 713202 | IN300263-IN300263-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RATI | RANJAN | SAHA | KALIPADA | | SAHA | 17/10, SIBAJI ROAD DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713204 | IN300263-IN300263-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHABANI | SHANKAR | RAY | NA | | NA | 35/30, HARSHA BARDHAN ROAD, DU | INDIA | WEST BENGAL | BURDWAN | 713204 | IN302105-IN302105-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| AVEEK | | HAZRA | GOPAL | CHANDRA | HAZRA | 2/5 Tilak Road Street No -2 To 12 Jo | INDIA | WEST BENGAL | BURDWAN | 713205 | IN302236-IN302236-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SWARUP | | DUTTA | ASIM | KUMAR | DUTTA | 14/18, MOHISKAPUR RD, DGP 5 BU | INDIA | WEST BENGAL | BURDWAN | 713205 | IN302269-IN302269-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANINDYA | | MITRA | NA | | NA | ARUNIMA 159B, SVETLANA PATH BII | INDIA | WEST BENGAL | BURDWAN | 713212 | IN300773-IN300773-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| INDIRA | | MUKHERJEE | TUSHAR | KANTI | MUKHERJEE | PLOT NO.-B26, SECTOR-2(A), BIDHAI | INDIA | WEST BENGAL | BURDWAN | 713212 | IN302105-IN302105-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ASWINI | | BAURI | LATE | KARTICK | BAURI | VILL AND PO RAJBANDH DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713212 | IN300394-IN300394-13 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| MUKUL | | CHANDRA | HARISH | CHANDRA | DUTTA | 7, VIVEKANAND PALLY BENACHITTY | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RINA | | GHOSH | BHAKTA | DAS | KHAN | 9, SATAVISA SENTAL PARK EXTENTIC | INDIA | WEST BENGAL | BURDWAN | 713216 | IN300263-IN300263-10 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| JAWED | | MAHMOOD | ALAM | | MAHMOOD | RAIL PAR K T ROAD NEAR RAHMANI | INDIA | WEST BENGAL | BURDWAN | 713302 | IN300214-IN300214-13 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DIPAK | KUMAR | GUPTA | RADHESHYAM | | GUPTA | MOIRA COLLIERY, P. O- ANDAL, DIS | INDIA | WEST BENGAL | BURDWAN | 713321 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHIS | KUMAR | ROY | SUSHIL | KUMAR | ROY | ST NO - 23, QRS NO - 21 / A CHITTAF | INDIA | WEST BENGAL | BURDWAN | 713331 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BINAY | KUMAR | DOKANIA | NA | | NA | C/O PRIYA CINEMA, NEAMATPUR, P. | INDIA | WEST BENGAL | BURDWAN | 713359 | IN302105-IN302105-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHANKAR | | NANDI | NA | | NA | SUKHA PARA, VILL+P.O.-UKHRA, BUF | INDIA | WEST BENGAL | BURDWAN | 713363 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANTANU | | MONDAL | ASHOKE | KUMAR | MONDAL | Nari More Burdwan Kalna Road Bur | INDIA | WEST BENGAL | BURDWAN | 713401 | IN302236-IN302236-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANANTA | | MUKHERJEE | NA | | NA | BALLABHPUR, WARD NO.18 P.S.KOT | INDIA | WEST BENGAL | HALDIA | 721101 | IN300327-IN300327-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | KUMAR | AGARWALA | NA | | NA | NIMTALA CHAWK MIDNAPURE PASI | INDIA | WEST BENGAL | HALDIA | 721101 | IN302201-IN302201-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SWAPAN | KUMAR | JANA | HARIPADA | | JANA | VILLAGE DASHISARISHA KESHIARY PI | INDIA | WEST BENGAL | HALDIA | 721133 | IN301696-IN301696-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| AJIT | | GIRI | NA | | NA | AT-RAIPATNA PO-ANGUYA KULTIKRI | INDIA | WEST BENGAL | HALDIA | 721135 | IN302316-IN302316-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KRISHNA | | MAITY | ASTAM | KUMAR | MAITY | VILL- KALICHAK POST- BARGOBINDA | INDIA | WEST BENGAL | HALDIA | 721212 | IN300263-IN300263-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BIJIT | | MONDAL | ARABINDA | | MONDAL | VILL - KHARAR PO + PS - GHATAL DI | INDIA | WEST BENGAL | HALDIA | 721222 | IN300263-IN300263-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRANAB | KANTI | ROY | NA | | NA | SARATPALLY INDA KHARAGPUR KHA | INDIA | WEST BENGAL | HALDIA | 721305 | IN302269-IN302269-12 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| SANKAR | | BHATTACHARJEE | NA | | NA | TALBAGICHA HIGH SCHOOL KHARAG | INDIA | WEST BENGAL | HALDIA | 721306 | IN302898-IN302898-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| TAPAN | KUMAR | PANIGRAHI | SARANAN | | PANIGRAHI | Vill - Balipukuria, Post - Maitana. Di | INDIA | WEST BENGAL | HALDIA | 721433 | IN302978-IN302978-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SWAPAN | | KHATUA | NA | | NA | BATHUYARI 2, BATHUYARI, EGRA-II | INDIA | WEST BENGAL | HALDIA | 721507 | IN302316-IN302316-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHOK | KUMAR | PATRA | HARADHAN | | PATRA | ( NEAR POST OFFICE) VILL - BASUDE | INDIA | WEST BENGAL | HALDIA | 721602 | IN300263-IN300263-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| RAJASREE | | PANDIT | NA | | NA | LIC\ QTR NO C 10 BASUDEVPUR PO | INDIA | WEST BENGAL | HALDIA | 721602 | IN300214-IN300214-12 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SANTIGOPAL | | CHAKRABARTI | PHANI | BHUSAN | CHAKRABARTI | VILL+P.O.-GOPALPUR, P.S.-MAHISHA | INDIA | WEST BENGAL | HALDIA | 721628 | IN302105-IN302105-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SUKUMAR | | SAMANTA | ABINASH | CHANDRA | SAMANTA | VILL AND PO LAKSHYA MAHISADAL | INDIA | WEST BENGAL | HALDIA | 721654 | IN300394-IN300394-12 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| KADEM | VENKATESH | GOUD | NA | | NA | H NO 1 1 1 502 VINAYAKNAGAR VIN | INDIA | TELANGANA | NIZAMABAD | 503003 | IN301022-IN301022-21 | Amount for unclaimed and un | 48.00 18-SEP-2018 |
| DEVA | GOUD | KONDA | NA | | NA | H-NO-4-117 POST-ISSA PALLY MANC | INDIA | TELANGANA | ARMOOR | 503224 | IN300394-IN300394-11 | Amount for unclaimed and un | 62.00 18-SEP-2018 |
| CHENNAWAR | | RAJESHWAR | GOVINDU | | CHENNAWAR | H NO 1-3-156/4 D DOIEEWADA NIR | INDIA | TELANGANA | ADILABAD | 504106 | IN301604-IN301604-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DEVENDERKUMA | GUPTA | MUTHYAM | NA | | NA | H. NO 5-8-228 NEW NO 5-9-124 BU | INDIA | TELANGANA | ADILABAD | 504106 | IN301604-IN301604-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DASARI | | RAJAIAH | NA | | NA | H NO 2-116 VILLAGE AND POST- REE | INDIA | TELANGANA | MANCHIRIYAL | 504215 | IN300669-IN300669-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SRINIVAS | | KANDULA | NA | | NA | H NO 12 2 107 MOHD KASIM BAST | INDIA | TELANGANA | MANCHIRIYAL | 504251 | IN301022-IN301022-21 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MADHAVI | | CHANDA | NA | | NA | HNO.1.120/1 VILL.REKONDA MDL.C | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN300239-IN300239-12 | Amount for unclaimed and un | 287.00 18-SEP-2018 |
| BADRI | NARAYANA | GUDIKANDULA | THUKKAIAH | | THUKKAIAH | H NO 20-208/2-1 JAWAHAR ROAD N | INDIA | TELANGANA | MANCHIRIYAL | 504208 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAMBASHIVARAO | | K | NA | | NA | 3 2 176 1 WARD NO 3 KAGAZNAGAR | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN302902-IN302902-49 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NARSIMHA | REDDY | ODETI | KOMALREDDY | | ODETI | FLAT NO.401, S.N. TOWERS, 100 FEE | INDIA | TELANGANA | WARANGAL | 506001 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| V | | VENKATARAMAN | MURALI | | VUPPULA | PEDDAPALLY NEAR OLD BAZAR KAR | INDIA | TELANGANA | PEDDA PALLI | 505172 | IN301549-IN301549-30 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SABBARAPU | | SREENU | S | | SURYANARAYANA | QTR NO MA-8 BUNGLOWS AREA GO | INDIA | TELANGANA | PEDDA PALLI | 505209 | IN302863-IN302863-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | VENKATA | RAMANA | NA | | NA | H NO A/13, OCP-II NEAR POCHAMM | INDIA | TELANGANA | PEDDA PALLI | 505211 | IN302324-IN302324-10 | Amount for unclaimed and un | 26.00 18-SEP-2018 |
| SHESHAGIRI | RAO | A | NARASIMHAM | | ANNAMRAJU | QR NO T2 885 8TH INCLINE KARIMN | INDIA | TELANGANA | PEDDA PALLI | 505211 | IN303028-IN303028-54 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TULASI | CHANDRA | MOHAN | TULASI | | KISHTAIAH | HOUSE NO 5-2-67 AMBEDKAR ROAD | INDIA | TELANGANA | JAGTIAL | 505326 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BEJJARAPU | | SRINIVAS | NA | | NA | HOUSE NO 4-5-8 JAWAHAR ROAD K | INDIA | TELANGANA | JAGTIAL | 505326 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MITTAPALLI | | RAJESH | MITTAPALLI | | LAXMIKANTHAM | HOUSE NO 3-3-31 PATEL ROAD KOR | INDIA | TELANGANA | JAGTIAL | 505326 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MITTAPALLY | GANGA | KRISHNA | MITTAPALLY | | LAXMIKANTHAM | HOUSE NO 3-3-31 PATEL ROAD KOR | INDIA | TELANGANA | JAGTIAL | 505326 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARSIMHA | REDDY | NAGIREDDY | RAM | REDDY | NAGIREDDY | 4-88 LIC COLONY VIDYARANYAPURI | INDIA | TELANGANA | WARANGAL | 506001 | IN303719-IN303719-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| D | | RAJENDRAPRASA | KASHAIAH | | DONTULA | 3 9 149 IST FLOOR REDDY COLONY | INDIA | TELANGANA | WARANGAL | 506001 | IN301022-IN301022-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TATIKONDA | | SRINIVAS | SUNDARAIAH | | SUNDARAIAH | H.NO.16-4-1181/1 SHIVA NAGAR W | INDIA | TELANGANA | WARANGAL | 506002 | IN302863-IN302863-10 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| PRASAD | VENKATA | SHIVABOLLAM | SHANKAR | RAO | BOLLAM | 8 5 41 STATION ROAD WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | IN300513-IN300513-13 | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| BATHINI | | VENUGOPAL | NA | | NA | H NO 17-10-06 ORUS JENDA ORUS V | INDIA | TELANGANA | WARANGAL | 506002 | IN300394-IN300394-16 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SATISH | KUMAR | RAVULKAR | NA | | NA | H NO 25 9 171 BAPUJI NAGAR KAZIP | INDIA | TELANGANA | WARANGAL | 506003 | IN303719-IN303719-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NOMULA | | DASU | RANGAIAHN | | RANGAIAHN | H NO 2/3/99/1 GANDHI CHOWK KH | INDIA | TELANGANA | KHAMMAM | 507003 | IN301696-IN301696-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| RANGARAO | | PUVVADA | NA | | NA | 2/5/61 P S R ROAD KHAMMAM AND | INDIA | TELANGANA | KHAMMAM | 507003 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAIK | | MAHBOOBALI | IMAM | | IMAM | H NO 8-7-89 SHUKRAVARA PETA KH | INDIA | TELANGANA | KHAMMAM | 507001 | IN300394-IN300394-11 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MANYAM | | PADMA | MANYAM | VEERA | VENKATASUBBARAO | H NO -J-5 BUNGLOWS AREA LAXMI | INDIA | TELANGANA | KOTHAGUDEM | 507101 | IN302863-IN302863-10 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| GOYAL | MAHESH | KUMAR | RAMAVATHAR | | GOYAL | H NO 7-7-104/1 MEDARABASTHI KC | INDIA | TELANGANA | KOTHAGUDEM | 507101 | IN302863-IN302863-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANKA | | SRINIVAS | VENKATESWARA | RAO | SANKA | H NO 9-61-J NEAR MAHESWARI THE | INDIA | TELANGANA | KOTHAGUDEM | 507101 | IN302863-IN302863-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| M | V | VSESHASUMAN | V | V | SRMANYAM | SRI BALAJI RESIDENCY PLOT NO 81-8 | INDIA | TELANGANA | HYDERABAD | 500072 | IN303116-IN303116-10 | Amount for unclaimed and un | 70.00 18-SEP-2018 |
| NAVASUBHASH | CHANDRASEKHAR | PALADAGU | VENKATESWARA | RAO | PALADAGU | H NO 5-322 SAI NAGAR WYRA POST | INDIA | TELANGANA | BHADRACHALAM | 507165 | IN301774-IN301774-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GANGULA | | AMARAVANI | NA | | NA | H.NO-1-214, MADHIRA ROAD, KALLI | INDIA | TELANGANA | BHADRACHALAM | 507209 | IN302269-IN302269-11 | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| VENKATA | SRINIVASA | RAOPINGALI | NA | | NA | M I G 122 APHB COLONY MIRYALAG | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AKHTAR | | SULTHANA | NA | | NA | 12-10/1 STREET SITARAMPUR MIRY | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-10 | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| LAGADAPATI | SUDHAKAR | RAO | NA | | NA | HOUSE NO 18/39/66 SHANTHI NAG | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BHEEMA | SANKARA | RAONALLA | SAMBA | MURTHY | NALLA | 1-183 TRIPURARAM NALGONDA | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-10 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| SRINIVASA | RAO | BOMMULURI | JOGARAO | | BOMMULURI | 4-213/1 TRIPURARAM NALGONDA | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JANARDHAN | REDDY | GADE | RAM | REDDY | GADE | 18-1881 HANUMANPETA MIRYALAG | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GANESHWAR | | BANDARU | NA | | NA | 19/1/32 REDDY COLONY MIRYALUG | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301696-IN301696-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VENKATA | NARAYANA | SURAPANENI | NA | | NA | PEDDA DEVULAPALLI MIRYALAGUDA | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN301774-IN301774-15 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PALVAI | GOPALA | KRISHNA | P | VENKATA | RANGAIAH | 5-3/A5 HUZRA NAGAR ROAD NERED | INDIA | TELANGANA | MIRALAGUDA | 508207 | IN300394-IN300394-16 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| M | | SATYANARAYANA | RANGAIAH | | RANGAIAH | 1/2/270/34 SURYAPET ANDRA PRA | INDIA | TELANGANA | SURYAPET | 508213 | IN300214-IN300214-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| M | SURENDRA | BABU | NA | | NA | 1 6 141/26 SURYAPET | INDIA | TELANGANA | SURYAPET | 508213 | IN300214-IN300214-11 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| POORNA | | PATIBANDLA | NARASIMHA | RAO | PATIBANDLA | C/O P Buppal Reddy, Behind Ganga | INDIA | TELANGANA | SURYAPET | 508252 | IN300095-IN300095-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SRINIVASULU | | KOKKALA | NARASIMHA | | SWAMY | 1 56 KOLKONDA MAHABOOBNAGA | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | VIJAY | KUMAR | LAXMAN | | MALI | 2/3/58 RAJA VEEDI GADWAL DIST M | INDIA | TELANGANA | WANAPARTHY | 509125 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHAVALLA | | POORNAIAH | NA | | NA | D NO 1 4 8 / 2 BHEEM NAGAR GADI | INDIA | TELANGANA | WANAPARTHY | 509125 | IN301022-IN301022-10 | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| YUGANDAR | REDDY | VUNDYALA | VUNDYALA | BAL | REDDY | H No 6-30, Gandhi Nagar Kalwakurt | INDIA | TELANGANA | WANAPARTHY | 509324 | IN302236-IN302236-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| N | RAJA | SEKHAR | N | VENKATA | RAMANAPPA | SRI KALYAN TRADERS RAJU ROAD A | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN302863-IN302863-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| R | | VASANTHA | NA | | NA | 6/560 B 2 RAM NAGAR EXTN ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | IN300394-IN300394-13 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| TATIREDDY | YANADI | REDDY | T | NARASIMHA | REDDY | SRI SAI MEDICALS SAINATH HOSPITA | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHINTHA | SEKHAR | BABU | C | C | NARASIMHULU | PLOT NO 24/2 FLAT NO 001 A K RES | INDIA | TELANGANA | HYDERABAD | 500047 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATYAM | | KARNATAKAM | NA | | NA | 8-223 MAIN ROAD KALYANDURG AN | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RANI | | PANATHULA | NA | | NA | Q NO 104 C SECTOR 3 UKKUNAGARA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN301774-IN301774-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| G | HARI | KRISHNA | NA | | NA | 14 4 1 C/O RAMA KRISHNA TELECO | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN300214-IN300214-13 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| S | UMA | MAHESWARARAO | BHASWA | | RAJU | LIG 1/11 APHB COLONY NEAR TPMH | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| UPPALA | UMA | MAHESH | SURYANARAYANA | | SURYANARAYANA | HOUSE NO 8-247 SIVARAMANAGAR | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN302324-IN302324-10 | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| MAVURU | RAVI | KUMAR | SASI | BHUSHANA | RAO | ARMY JC 268430M FAZULBAG PETA | INDIA | ANDHRA PRADESH | VELLORE AP | 532005 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| METTA | | SANYASAMMA | M | APPA | RAO | BOBBILI PETA VILLAGE TURAKAPETA | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532185 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| V | MANOJ | KUMAR | VALAPARLA | | GOPI | 15 4 21 KOTAVARI STREET NEAR TIR | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN300513-IN300513-17 | Amount for unclaimed and un | 43.00 18-SEP-2018 |
| YERRA | MALLESWARA | RAO | SANKARAYYA | | SANKARAYYA | SEEDHI VILL PEDDA SEEDHI POST PA | INDIA | ANDHRA PRADESH | TEKKALI | 532214 | IN301696-IN301696-11 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DUMPALA | VENKATA | SATYANARAYANA | D | DHANANJAYA | RAO | HOUSE NO-2-96 THOLAPI - VILLAGE | INDIA | ANDHRA PRADESH | TEKKALI | 532402 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PACHIPULUSU | KAMESWARI | DEVI | NA | | NA | 25/4/49 KOMMIREDDY VARI STREET | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN301313-IN301313-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PULAVARTY | | KRISHNAMURTY | VENKATESWARARAO | | VENKATESWARARAO | 17/37/1/10 MAIN ROAD KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN301313-IN301313-21 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| EDARA | CHANDRA | SEKHAR | NA | | NA | NO 3/19/8 KANNAYYAKAPU NAGAR | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN301696-IN301696-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| ANUPRITA | | MATEKAR | MUKUND | | MATEKAR | 70-7-63/G TSR NAGAR 3RD STREET | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300394-IN300394-14 | Amount for unclaimed and un | 12.00 18-SEP-2018 |
| P | | MAMATHA | P | RAMA | MOHANREDDY | FLAT NO. 601 EARTH, RAJHANS CAM | INDIA | GUJARAT | SURAT | 395009 | IN301022-IN301022-21 | Amount for unclaimed and un | 50.00 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUTTA | | VEERRAJU | VEERRAJU | | P | SURYA BHAVAN D NO 10 - 2 - 10 PA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN301313-IN301313-20 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| N | LOKAVISWA | KALYAN | VENKATAKRISHNA | | VENKATAKRISHNA | DNO 8 11 23, VANKAVALAVARI STRE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302269-IN302269-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| LALITHA | KUMARI | VATTURI | VENKATESWARA | RAO | TUMMURI | 80-23-1, 2NDSTREET JAYAJRIMGARD | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302269-IN302269-12 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SURYANARAYANA | MURTHY | CHALLA | NA | | NA | H NO 9 32 5 NALAM BHEEMA RAJU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300214-IN300214-13 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| YANAMADALA | VIJAYA | SATYAPRASAD | KONDALARAO | | YANAMADALA | 53-11-14 RAJENDRA NAGAR RAJAHM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533102 | IN302269-IN302269-12 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| RAMARAO | | BATTULA | PAPA | RAO | BATTULA | NO 88-11-3 ROAD NO 1 GADALAMM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN301895-IN301895-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| ARATI | | SINGH | HARIJEE | | HARIJEE | PLOT NO 520 OPP WATER TANK VEN | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN301549-IN301549-18 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SUNDARASIVARAM | | VISWANADHAM | GANAPATI | | RAO | D NO 46/18/22/2 BESIDE TRINETRA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN301151-IN301151-20 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| SATYA | VENKATA | RAMESHPALLETI | SATYA | VENKATA | SURYANARAYANAMURTH | D NO 85 14 4/1 ALL BANK COLONY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN301022-IN301022-21 | Amount for unclaimed and un | 23.00 18-SEP-2018 |
| VIJAYA | LAKSHMI | VEERAPANENI | VENKATESWARA | | RAO | 12-3-25 SUNKARA VARI STREET SESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | IN300394-IN300394-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HEMALATHA | | MUDUNURI | SRINIVASA | | RAJU | 12-3-25 SUNKARA VARI STREET SESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | IN300394-IN300394-13 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VANTEDDU | LAKSHMI | NARAYANARAO | VENKANNA | | NAIDU | POLICE LINE STREET AMALAPURAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302863-IN302863-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANGABAI | | GRANDHI | KRISHNA | | MURTHY | D. NO 8.123/1 MUMMIDIVARAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533216 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNEETA | | YANNAMANI | NA | | NA | D NO 3-189/1 NEAR SIVALAYAM STR | INDIA | ANDHRA PRADESH | KOTHAPETA | 533234 | IN301485-IN301485-10 | Amount for unclaimed and un | 188.00 18-SEP-2018 |
| MACHIRAJU | NARASIMHA | SRINIVAS | V | V | SATYANARAYANAMURTY | 3 -64 NEDUNURU EAST GODAVARI | INDIA | ANDHRA PRADESH | RAZOLE | 533243 | IN300394-IN300394-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GRANDHI | PHANI | PRIYA | G | V | NPRASAD | D NO 4-88 NAGULANKA P GANNAVA | INDIA | ANDHRA PRADESH | RAZOLE | 533249 | IN302863-IN302863-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| Y | GOPI | CHAND | SATYANARAYANA | | MURTHY | DOOR NO 24-13-1 SRI PRIYA BUILDI | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533255 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GANGISETTY | VENKATA | KOTESWARARAO | VENKATESWARA | | RAO | SRI DEVI CLOTH SHOP MAIN ROAD | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533288 | IN301022-IN301022-20 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DAMINA | RAMA | KRISHNA | VEERA | | RAGHAVULU | ATCHUTAPURAM-PO VIA-ANGARA | INDIA | ANDHRA PRADESH | MANDA PETA | 533307 | IN300394-IN300394-13 | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| NAIDU | NARASIMHA | MURTY | PURUSHOTHAAM | | PURUSHOTHAAM | DOOR NO 20 2 7 VALLURI VARI STR | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | IN301022-IN301022-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KOTA | V | VASUDEVASASTR | NA | | NA | 5 1 68A SEETAYYAGARI THOTA EAST | INDIA | ANDHRA PRADESH | SAMALKOT | 533450 | IN300513-IN300513-18 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| T | RAVINDRANATH | TAGOORE | NA | | NA | 20C 13 14/3 MEESALA APPANA GUD | INDIA | ANDHRA PRADESH | ELURU | 534002 | IN300513-IN300513-18 | Amount for unclaimed and un | 34.00 18-SEP-2018 |
| S | SREENIVASA | MANI | S | | PADMANABHAIAH | PLOT NO 204 AMARAVATHI ARCADE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN300394-IN300394-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| G | V | PADMANABHARA | G | KRISHNA | PRASAD | H NO-4-163 OPP Z P H SCHOOL SATR | INDIA | ANDHRA PRADESH | ELURU | 534007 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TADIKONDA | BALARAMA | MURTHY | PEDA | | VENKATESWARLU | 1.44 UNDI W.G.DIST | INDIA | ANDHRA PRADESH | ELURU | 534199 | IN302324-IN302324-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| G | | JAMES | ABRAHAM | | ABRAHAM | D NO 26-6-15/10 BHASKARA RESIDE | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN302324-IN302324-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAJENDRA | PRASAD | KAKOLLU | PITCHAIAH | | K | ASST MANGER ANDHRA BANK D N R | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022-IN301022-20 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MEDA | RAMA | SEKHAR | NA | | NA | H NO 6-130 VISWAKAVI SCHOOL RO | INDIA | ANDHRA PRADESH | ELURU | 534204 | IN300394-IN300394-14 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VELAGALA | VENU | GOPALAREDDY | NA | | NA | D NO 33-5-2 SURYALAYAM VEEDI W | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300669-IN300669-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| ADI | SATYA | SRINIVASARAOTU | NA | | NA | 3-100/1 BOMMALA STREET PYDIPA | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394-IN300394-16 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KOMPELLA | | RAVI | NA | | NA | TF 3 SRINIVASA TOWERS COAXIAL R | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301022-IN301022-20 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SAROJA | | P | P | V | KHANUMANTHARAO | 6 110 1/11 KASAVARI STREET PAIDI | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301022-IN301022-21 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| NULI | VENKATA | SOMARAJU | LAKSHMI | NARAYANA | NULI | D NO 3-38, PENUGONDA, TANUKU, | INDIA | ANDHRA PRADESH | ELURU | 534320 | IN302269-IN302269-11 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| AKUVEETI | | PANASAYYA | JANAKI | RAMARAO | AKUVEETI | HOUSE NO 1-115-1 MUNAMARRU P | INDIA | ANDHRA PRADESH | ELURU | 534324 | IN301895-IN301895-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KARUTURI | BHASKARA | RAO | SUBBA | | RAO | D NO 4 157 MAIN ROAD TEEPARRU | INDIA | ANDHRA PRADESH | ELURU | 534331 | IN301022-IN301022-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | SUNDAR | KOTCHARLAKOTA | SRI | RAMA | CHANDRAMURTHY | D NO 15 2 24 PEDADA VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301774-IN301774-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VENKATA | SUBRAHMANYAM | YANAMADALA | NA | | NA | 9-11-12 BEHIND ITI COLLEGE GOWT | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301774-IN301774-12 | Amount for unclaimed and un | 90.00 18-SEP-2018 |
| MAHADEVA | SUBBARAYA | SARMABODDANA | VENKATA | SIVA | RAMAYYABODDANAPALL | 10 -5 -7 GOWTHAMI NAGAR KOVVU | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUBBA | RAO | KANURI | NA | | NA | 10/3/14 NADELLA VARI STREET GOU | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301313-IN301313-20 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| P | SRI | RAMANJANEYASU | NA | | NA | S/o P GERATA RAJU PULLA BHIMAD | INDIA | ANDHRA PRADESH | ELURU | 534401 | IN300394-IN300394-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAMASWAMY | N | P | PANCHANATHAM | N | NPN | 53/1 SREE JAYAM ANNAMALAI CHET | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN300441-IN300441-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| K | | DAYALAN | NA | | NA | NO 3 98 T V STREET MOSUR VILL AN | INDIA | TAMIL NADU | KANCHEEPURAM | 631004 | IN302269-IN302269-13 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| N | | KOTHANDAPANI | NA | | NA | 19A/61 CHAIRMAN SAMYNATHAN S | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN302269-IN302269-11 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VISVAKUMAR | | JAYARAMAN | JAYARAMAN | | ADHIKESAVAN | 1A WARD 3,VIVEKANANDAR STREET | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN302269-IN302269-11 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| ARUGAKEERTHY | | A | AYYADURAI | | AYYADURAI | 4 IYYANARAPPAN STREET IYYAPPA N | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN300214-IN300214-13 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| M | | NAGAJOTHI | NA | | NA | NO 4 MARUTHI NAGAR THIRUNAGA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | IN300214-IN300214-14 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ASHA | | RAMESH | NA | | NA | 95 PALACE ROAD MADURAI-1 ADDC | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632009 | IN300360-IN300360-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RAJAH | B | GS | NA | | NA | 19 GOODANAGARAM ROAD GUDIY | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| R | | SARALA | RAMAIAH | | SETTY | H NO 2/539-B NEAR SILK FARM BER | INDIA | TAMIL NADU | KRISHNAGIRI | 635105 | IN300394-IN300394-17 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| M | XAVIER | GNANADAS | NA | | NA | ST ANTONY HEC SEC SCHOOL ELATH | INDIA | TAMIL NADU | KRISHNAGIRI | 635108 | IN300513-IN300513-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUJATHA | | SUJATHA | NA | | NA | 92/B NARASIMHAN ROAD NEAR OLD | INDIA | TAMIL NADU | SALEM | 636002 | IN301313-IN301313-20 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| VENKATRAJ | | K | NA | | NA | 4/164 MOONGAPADI STREET GUGAI | INDIA | TAMIL NADU | SALEM | 636006 | IN301364-IN301364-10 | Amount for unclaimed and un | 59.00 18-SEP-2018 |
| B | | JAYANTHI | NA | | NA | 104 WEST STREET LINE ROAD GUGA | INDIA | TAMIL NADU | SALEM | 636006 | IN301774-IN301774-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AL | | NITHYA | KR | | KASI | PLOT NO 100 SONA NAGAR SARADH | INDIA | TAMIL NADU | SALEM | 636016 | IN300394-IN300394-12 | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| SUJATHA | | BHASKHAR | MARIMUTHU | K | KOLANDAI | 176 RAJARAJAN NAGAR ALAGAPURA | INDIA | TAMIL NADU | SALEM | 636016 | IN300214-IN300214-12 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| N | | ARIVALAGAN | A | | NARAYANAN | NO 1/100 OLD 1/65 THIYAGANUR P | INDIA | TAMIL NADU | SALEM | 636101 | IN300394-IN300394-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SARAVANANM | | SARAVANANM | MANIM | | MANIM | 510, UDAIYARPALAYAM GUDDALOR | INDIA | TAMIL NADU | SALEM | 636102 | IN301696-IN301696-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| MURUGESAN | | A | ARUMUGAM | | ARUMUGAM | 3/18, MIDDLE STREET NEAR MARIA | INDIA | TAMIL NADU | SALEM | 636107 | IN301696-IN301696-11 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RENUPRIYANKA | | S | SRIRAJMOHAN | | J | JAYARAMAN STORES 205 GRAIN BAZ | INDIA | TAMIL NADU | SALEM | 636141 | IN300175-IN300175-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| S | V | SAVITHRI | NA | | NA | NO 2E/4 A, CHURCH COLONY NEAR | INDIA | TAMIL NADU | METTUR DAM | 636401 | IN301895-IN301895-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RATHINAM | | C | NA | | NA | NO 3/5-47A1 MOORTHY PATTI MEC | INDIA | TAMIL NADU | METTUR DAM | 636453 | IN301895-IN301895-10 | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| SADASIVAM | | P | PALANIAPPAN | | PALANIAPPAN | DOOR NO 276/4 MALAMANOOR PO | INDIA | TAMIL NADU | METTUR DAM | 636463 | IN301895-IN301895-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VENGATTALAKSHMI | | S | SARAVANAN | | SARAVANAN | 172, PANEER SELVAM STREET CAUV | INDIA | TAMIL NADU | DHARMAPURI | 636701 | IN302201-IN302201-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| M | | KANNAN | NA | | NA | 81 / 1, SUBBARAYA GOUNDER ST GA | INDIA | TAMIL NADU | DHARMAPURI | 636701 | IN302201-IN302201-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| T | K | KARUNAKARAN | KAMALESAN | | KAMALESAN | 38, APPASAMY NAIDU STREET KAVI | INDIA | TAMIL NADU | DHARMAPURI | 636703 | IN302201-IN302201-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANNAMALAI | | AN | NA | | NA | 11, AMMAN GRANITES QUARTERS N | INDIA | TAMIL NADU | DHARMAPURI | 636903 | IN300175-IN300175-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| N | | VIJIPRIYA | NAGARASAN | | NAGARASAN | W/OM PRABU MCA DOOR NO 10 28 | INDIA | TAMIL NADU | DHARMAPURI | 636903 | IN300513-IN300513-14 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| JAYAKUMAR | | K | NA | | NA | D NO 16 E TIRUCHENGODU ROAD N | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN301364-IN301364-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KAVITHAK | | KAVITHAK | ANNADURAIV | | ANNADURAIV | NEW NO.3 NATARAJAPURAM I ST ST | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN301696-IN301696-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| T | | DHANASEKARAN | THANGAVEL | | THANGAVEL | OLD NO NEW NO 17/16-1 PERUMP | INDIA | TAMIL NADU | NAMAKKAL | 637018 | IN300394-IN300394-16 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| M | | SENTHILKUMAR | MUTHUSAMY | | MUTHUSAMY | OLD NO 29, NEW NO.9 PULIYAMPAT | INDIA | TAMIL NADU | TIRUCHENGODU | 637201 | IN300214-IN300214-12 | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| T | | SRINIVASAN | NA | | NA | KALARANKUTTAI O RAJAPALAYAM P | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394-IN300394-16 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| N | | BOOPATHI | NALLAIYAN | | NALLAIYAN | 6 23A KOTTAPALAYAM PERIYAMANA | INDIA | TAMIL NADU | TIRUCHENGODU | 637212 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | K | VISVANATHAN | KOMARASAMY | | KOMARASAMY | 7/5 A KARUMAGOUNDANPALAYAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637410 | IN300394-IN300394-16 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| P | | SENNIAPPAN | PERIANNA | | GOUNDER | 1/89 VELANKADU SURIPATTI ILLUPU | INDIA | TAMIL NADU | TIRUCHENGODU | 637202 | IN300394-IN300394-16 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SUBRAMANIANM | | SUBRAMANIANM | MARAPPANA | | MARAPPANA | NO 54-A EB NAGAR 46 PUDUR B PU | INDIA | TAMIL NADU | ERODE | 638002 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MATHESWARAN | | S | L | | SUNDARAM | 431.JEEVANANTHAM ROAD, KALLUK | INDIA | TAMIL NADU | ERODE | 638002 | IN301637-IN301637-40 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LIAKATHALI | M | A | NA | | NA | PERIYASEMUR MAIN VEETHI PERIYA | INDIA | TAMIL NADU | ERODE | 638004 | IN301895-IN301895-10 | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| ANVAR | ALI | A | ABHDUL | | HAI | DOOR NO 16 BHAVANI MAIN ROAD | INDIA | TAMIL NADU | ERODE | 638005 | IN300175-IN300175-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHINAYAN | | CHOKKALINGAM | CHINAYAN | | CHINAYAN | NO 19 KAMARAJAR 1ST STREET BAKI | INDIA | TAMIL NADU | ERODE | 638009 | IN301774-IN301774-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| T | | LINGESWARAN | O | K | THANDAVAMURTHI | BANNARI AMMAN SUGARS LTD ALA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | IN300394-IN300394-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | T | RAVICHANDRAN | K | A | THANGAVEL | E 7 BIT STAFF QUARTERS ALATHUKO | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | IN300513-IN300513-15 | Amount for unclaimed and un | 4.00 | 18-SEP-2018 |
| SUDARSANGK | | SUDARSANGK | KALLIYANNANGK | | KALLIYANNANGK | 69,PATHIVILAS ROAD GOBI T.K | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KAILASAMKR | | KAILASAMKR | RAMASAMYKV | | RAMASAMYKV | 90, SEETHAMMAL COLONY GOBICH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| C | | RADHA | S | A | CHINNASAMY | OLD NO 15 NEW NO 17/15-A JAI NA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638453 | IN300394-IN300394-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KARTHIK | | P | PARAMASIVAM | | PARAMASIVAM | 10/03, RAMASAMY STREET KAVINDA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN300175-IN300175-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| SWAMINATHANN | | SWAMINATHANN | NADESAN | | NADESAN | NO 20 ANNAMALAIYAR NGR JAWAH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN301696-IN301696-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BALAKRISHNAN | | C | CHHINNARAJU | | S | 38/55 NADUBALIJIWAR STREET DH | INDIA | TAMIL NADU | DHARAPURAM | 638656 | IN300239-IN300239-11 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| JALALUDEEN | | NASRINFAZAL | NA | | NA | NO 79 OLD POLICE STATION ROAD | INDIA | TAMIL NADU | DHARAPURAM | 638656 | IN301774-IN301774-12 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| R | | MUTHU | RAMASAMY | | RAMASAMY | 16 WEST NANJAYA STREET KARUR | INDIA | TAMIL NADU | KARUR | 639001 | IN300214-IN300214-10 | Amount for unclaimed and un | 16.00 | 18-SEP-2018 |
| R | | PRABAKARAN | NA | | NA | DOOR NO 10 ANNA NAGAR 3 RD CR | INDIA | TAMIL NADU | KARUR | 639001 | IN300214-IN300214-12 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| J | | KAVITHA | NA | | NA | OPP MILK SOCIETY KALIAPPANUR TH | INDIA | TAMIL NADU | KARUR | 639005 | IN301637-IN301637-40 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| RAJAM | | R | NA | | NA | NO.28,B.K.R.NAGAR SATHY ROAD C | INDIA | TAMIL NADU | COIMBATORE | 641012 | IN300239-IN300239-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NITHYA | | N | NAGARAJ | | NAGARAJ | NO 57 SIRUVANI NAGAR KOVAIPUDI | INDIA | TAMIL NADU | COIMBATORE | 641042 | IN301696-IN301696-11 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| DILLIP | KUMAR | SINGH | KARUNAKAR | | CHULI | A/16/3D RAYRANYACHAK PO PITAM | INDIA | WEST BENGAL | HALDIA | 721657 | IN300214-IN300214-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRASANTA | | DARIPA | BARENDRA | | DARIPA | VILL + P.O - JHANTI PAHARI DIST - | INDIA | WEST BENGAL | BANKURA | 722137 | IN302898-IN302898-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUJOY | KR | SINGHAMAHAPAT | NA | | NA | VILL AMJHORE PO SUKHADALI DIST | INDIA | WEST BENGAL | BANKURA | 722150 | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DAKSHINESWAR | | AKULI | LATE | KASHINATH | AKULI | S/O KASHINATH AKULI, VILL+PO - DI | INDIA | WEST BENGAL | BANKURA | 722183 | IN302105-IN302105-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BILWAN | ROY | CHOWDHURI | NA | | NA | R K ROAD BOLPUR BIRBHUM | INDIA | WEST BENGAL | SURI | 731204 | IN301774-IN301774-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SUMIT | | SINHA | NA | | NA | ICICI PRUD CORP INDIVIDUAL OFFIC | INDIA | WEST BENGAL | MALDA | 732101 | IN302902-IN302902-45 | Amount for unclaimed and un | 750.00 | 18-SEP-2018 |
| INDRANI | | MUKHERJEE | SANJAY | | MUKHERJEE | W/O SANJAY MUKHERJEE NAZRUL S | INDIA | WEST BENGAL | SILIGURI | 734001 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANTOSH | | AGARWAL | NA | | NA | UDHAM SINGH SARANI ASHRAMPAR | INDIA | WEST BENGAL | SILIGURI | 734001 | IN300214-IN300214-15 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KUSUM | | RAKHECHA | ASHKARAN | | DURGA | C/O RUPCHAND SANTOKCHAND JUE | INDIA | WEST BENGAL | DARJEELING | 734101 | IN302902-IN302902-41 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| BHUPENDRA | | PRADHAN | TARANI | | PRADHAN | RASHIK PATH PO BIJANBARI DARJEE | INDIA | WEST BENGAL | DARJEELING | 734201 | IN302902-IN302902-44 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANAND | KUMAR | THAKUR | AKSHAY | | THAKUR | VIVEKANAND ROAD NR MADRASA S | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | IN301604-IN301604-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DILIP | | GHOSH | NA | | NA | HAZRA PARA GUHA LANE PO /DIST C | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300484-IN300484-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUBIR | | SAHA | SUDHIR | KUMAR | SAHA | MAIN ROAD WARD -8 PO DINHATA | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | IN302201-IN302201-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| BISWAJIT | | KARMAKAR | DULAL | CHANDRA | KARMAKAR | C/O DULAL CHANDRA KARMAKAR M | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SAMIR | | MUKHERJEE | NA | | NA | Vill - Anandapur Po - Darermath Ana | INDIA | WEST BENGAL | KRISHNANAGAR | 741152 | IN302978-IN302978-10 | Amount for unclaimed and un | 31.00 | 18-SEP-2018 |
| PANNALAL | | DUTTA | NA | | NA | COURT PARA RANAGHAT DIST NADI | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN302017-IN302017-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KUMARESH | | GOLDER | NA | | NA | SARAT PALLY RANAGHAT NADIA WE | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN301696-IN301696-10 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| BHOLANATH | | HALDER | BHUSHAN | CHANDRA | HALDER | NABAPALLY PO RANAGHAT DIST NA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN301356-IN301356-20 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| NANI | GOPAL | DHAR | NA | | NA | RAM NATH TARKA RATNA ROAD RAI | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NABENDU | | SARKAR | BIBHUTI | BHUSON | SARKAR | 27 25 K JOYCHAND ROAD P O KHAG | INDIA | WEST BENGAL | BAHARAMPUR | 742103 | IN300214-IN300214-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SIKHA | | ADHIKARY | NA | | NA | 22/65 STHIR PARA ROAD SUNDIA SA | INDIA | WEST BENGAL | BARRACKPORE | 743126 | IN300693-IN300693-10 | Amount for unclaimed and un | 65.00 | 18-SEP-2018 |
| KARTICK | CHANDRA | DUTTA | NA | | NA | MACHHALANDAPURA MACHHALANI | INDIA | WEST BENGAL | BARRACKPORE | 743289 | IN301696-IN301696-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| JAYANTI | | PAL | SAMAR | | PAL | 5 NO. SANKAR DAS ROAD JAYNAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743337 | IN302898-IN302898-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAVINDRA | PRATAP | SINGH | NA | | NA | ATC INS UTKROSH PO JUNGLIGHAT | INDIA | WEST BENGAL | PORT BLAIR | 744102 | IN301080-IN301080-22 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| AMITA | | BHUYAN | LATE | MAGUNI | CHARANBHUYAN | QTR NO-C/34 SBI STAFF COLONY SA | INDIA | ORISSA | BHUBANESHWAR | 751001 | IN300394-IN300394-14 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| UNA | PRAKASH | CHANDRAPATRO | UNA | SUDARSHAN | PATRO | HIG 139 B D A COLONY PHASE I POK | INDIA | ORISSA | BHUBANESHWAR | 751020 | IN300450-IN300450-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| SOUMENDRA | KUMAR | TRIPATHY | NA | | NA | C/O SURYAMANI TRIPATHY 367 AND | INDIA | ORISSA | BHUBANESHWAR | 751030 | IN300394-IN300394-15 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MANOJ | KUMAR | RATH | NA | | NA | BARABATI NUASAHI PURI ORISSA | INDIA | ORISSA | PURI | 752001 | IN301696-IN301696-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| TAPAN | KUMAR | SAMANTARAY | RAGHUNATH | | SAMANTARAY | S O RAGHUNATH SAMANTARAY AT S | INDIA | ORISSA | PURI | 752055 | IN300214-IN300214-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BISWA | RANJAN | SAHOO | GAURANGA | | SAHOO | CO GAURANG SAHOO AT DEVIMANE | INDIA | ORISSA | PURI | 752106 | IN300513-IN300513-14 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJA | KISHORE | MOHANTY | BRAJA | KISHORE | MOHANTY | H NO 560/B W NO 22 H/O BRAJA KI | INDIA | ORISSA | CUTTACK | 753001 | IN300513-IN300513-14 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| SHASHI | | MISHRA | NA | | NA | BANA BAGICHA E-620 TULASIPUR CU | INDIA | ORISSA | CUTTACK | 753008 | IN300394-IN300394-14 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RANJIT | | RAY | MOTILAL | | RAY | SHEIKH BAZAR SHEIKH BAZAR CUTT | INDIA | ORISSA | CUTTACK | 753008 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CHANDRAKANTA | | AGASTI | NA | | NA | Jagannathpur Bhadrak Orissa | INDIA | ORISSA | BHADRAK | 756100 | IN302871-IN302871-20 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SAMIR | KUMAR | DASH | NA | | NA | Tarago Bhadrak | INDIA | ORISSA | BHADRAK | 756114 | IN302236-IN302236-11 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| SWAPNALIKA | | BISWAL | CHITTARANJAN | | BISWAL | D/O-MR. CHITTARANJAN BISWAL AT | INDIA | ORISSA | BARIPADA | 757001 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NITISH | KUMAR | PANDA | ASWINI | KUMAR | PANDA | NEW COLONY NEAR RAM MANDIR | INDIA | ORISSA | KEONJHARGARH | 758001 | IN302201-IN302201-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| GANANATH | | PRADHAN | HRUSHIKESH | | PRADHAN | BADAHAL KEONJHAR RAISUAN KENI | INDIA | ORISSA | KEONJHARGARH | 758001 | IN300394-IN300394-16 | Amount for unclaimed and un | 20.00 | 18-SEP-2018 |
| GAGAN | BEHARI | NANDA | PARAMANANDA | | NANDA | MADAN MOHAN PADA P O DIST ANG | INDIA | ORISSA | DHENKANAL | 759122 | IN300484-IN300484-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PARBATI | | MOHANTY | KAILASH | CHANDRA | MOHANTY | QTR NO C/38 NEHERU SATABDI NAG | INDIA | ORISSA | DHENKANAL | 759145 | IN300214-IN300214-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BANSIDHARA | | SAMANTARAY | KASI | NATH | SAMANTARAYLATE | TULASI NAGAR 3RD LINE ASKA ROAD | INDIA | ORISSA | BERHAMPUR | 760001 | IN302324-IN302324-10 | Amount for unclaimed and un | 150.00 | 18-SEP-2018 |
| GHANTSALA | GOPAL | RAO | NA | | NA | M/S BOMBAY WATCH CO, SHOP NO | INDIA | ORISSA | BERHAMPUR | 760002 | IN302269-IN302269-11 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PURNACHANDRA | | ACHARYBOORAG/ | SANYASI | | ACHARYBOORAGAPU | SOUTHCO COO OFFICE COURTPETA | INDIA | ORISSA | BERHAMPUR | 760004 | IN302324-IN302324-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| K | | MOHAN | NA | | NA | S/O K LOKANATH ASHOKNAGAR MA | INDIA | ORISSA | BERHAMPUR | 760004 | IN301250-IN301250-28 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| BABITA | | DASH | SUDHIR | KUMAR | DASH | AT GAJAPATI NAGAR, 5TH LINE P S B | INDIA | ORISSA | BERHAMPUR | 760010 | IN302324-IN302324-10 | Amount for unclaimed and un | 80.00 | 18-SEP-2018 |
| PRUTHWIRAJ | | DANDASENA | NA | | NA | C/O GITANJALI MOHANTY PLOT NO | INDIA | ORISSA | BERHAMPUR | 760010 | IN302324-IN302324-10 | Amount for unclaimed and un | 24.00 | 18-SEP-2018 |
| SUDARSAN | | BADATYA | SAHEB | | BADATYA | Bainchbania, P.O.- Hinjilicut Dist.- Ga | INDIA | ORISSA | CHATRAPUR | 761102 | IN302978-IN302978-10 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| BHAGABAN | | PADHY | PADMA | CHARAN | PADHY | Ankorada Po - Hinjilicut Dist. Ganjam | INDIA | ORISSA | CHATRAPUR | 761102 | IN302978-IN302978-10 | Amount for unclaimed and un | 11.00 | 18-SEP-2018 |
| RADHAKRISHNA | | MISHRA | RAMACHANDRA | | MISHRA | AT AMBAPARA PO PATNAGARH BOL | INDIA | ORISSA | BALANGIR | 767025 | IN300513-IN300513-15 | Amount for unclaimed and un | 14.00 | 18-SEP-2018 |
| SUNITA | | JAIN | HETRAM | | AGARWAL | C/O DINDAYAL AND CO. TITILAGARH | INDIA | ORISSA | BALANGIR | 767033 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANIL | KUMAR | AGRAWAL | SARJU | | AGRAWAL | C/O ANAND AGRAWAL PL.NO-31, W | INDIA | ORISSA | SAMBALPUR | 768001 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KAUSHAL | KUMAR | PATEL | KISHORE | KUMAR | VPATEL | C O KISHORE KUMAR PATEL NAYAPA | INDIA | ORISSA | SAMBALPUR | 768001 | IN300214-IN300214-12 | Amount for unclaimed and un | 8.00 | 18-SEP-2018 |
| OM | PRAKASH | SHARMA | RAM | NIWASH | SHARMA | S/O RAM NIWASH SHARMA TOBACC | INDIA | ORISSA | SAMBALPUR | 768028 | IN300513-IN300513-17 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| AJAY | KUMAR | AGARWALA | NA | | NA | RAHUL TRADING MAIN ROAD KUCHI | INDIA | ORISSA | SAMBALPUR | 768222 | IN302269-IN302269-12 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| SUMAN | | SUMAN | NA | | NA | V P O SIDHMUKH TEH. RAJGARH CHI | INDIA | RAJASTHAN | RATANGARH | 331701 | C12037200-12037200-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| BHUPENDER | | SINGH | NA | | NA | 1267 NEAR BUS STAND VILL AND PO | INDIA | HARYANA | CHARKHI DADRI | 127306 | C12033503-12033503-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| GURVINDER | | SINGH | NA | | NA | HNO-241, DURGA COLONY VPO PHC | INDIA | HARYANA | KARNAL | 132001 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| DILBAG | | SINGH | NA | | NA | VILL. NALIKHURD . PO. NALIPAR DIS | INDIA | HARYANA | KARNAL | 132022 | C12035900-12035900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MANMOHAN | | SINGH | NA | | NA | 44/1 BABYAL ROAD AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | C12029900-12029900-( | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| HITESH | | GROVER | NA | | NA | H No 27 Ward No 14 Heera Nagar Gl | INDIA | HARYANA | AMBALA CITY | 134002 | C12029900-12029900-( | Amount for unclaimed and un | 33.00 | 18-SEP-2018 |
| SHADI | RAM | MITTAL | NA | | NA | 1 B MANAULI HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | C13041400-13041400-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| RAJESH | | SETH | NA | | NA | H.NO.1252/7, BEHIND GANGA PETR | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12019101-12019101-( | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| SUNIL | | DUTT | NA | | NA | 49 RANJIT GARDEN SASOULI DISTT | INDIA | HARYANA | YAMUNANAGAR | 135001 | C12036000-12036000-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| PUNEET | | GARG | NA | | NA | HOUSE NO 200 SESC2 HUDA KURUK | INDIA | HARYANA | KURUKSHETRA | 136118 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NARESH | KUMAR | KAUSHAL | NA | | NA | S/O FAQIR CHAND KAUSHAL 2033 , | INDIA | HARYANA | KURUKSHETRA | 136129 | C12051700-12051700-( | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| MOHINDER | | KAUR | NA | | NA | HNO.-3951/2, ST NO.-11 DABA ROA | INDIA | PUNJAB | LUDHIANA | 141003 | C12025400-12025400-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| YOGESH | | KAPOOR | NA | | NA | 63 KAMLA AVENUE FATEHGARH CH | INDIA | PUNJAB | AMRITSAR | 143001 | C12053500-12053500-( | Amount for unclaimed and un | 16.00 | 18-SEP-2018 |
| RITA | | BHASIN | NA | | NA | 425 URBAN ESTATE PHASE 1 JALANI | INDIA | PUNJAB | JALANDHAR | 144001 | C13025900-13025900-( | Amount for unclaimed and un | 126.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHUPINDER | | SINGH | NA | | NA | 46 GOBIND NAGAR P.O BASTI GUZAI | INDIA | PUNJAB | JALANDHAR | 144002 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | | SAREEN | NA | | NA | B-5/150 B KULAN ROAD NAWANSAH | INDIA | PUNJAB | PHAGWARA | 144514 | C12044700-12044700-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| HARMESH | CHANDER | MAHAJAN | NA | | NA | KHANPUR CHOWANK SUJJANPUR RO | INDIA | PUNJAB | PATHANKOT | 145001 | C12013200-12013200-( | Amount for unclaimed and un | 110.00 18-SEP-2018 |
| RAVINDER | | SINGH | NA | | NA | VILLAGE- MAMOON NEAR GURUDW | INDIA | PUNJAB | PATHANKOT | 145001 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAJINDER | | KAUR | NA | | NA | MODEL COLONY W NO 13 SEC 24 BL | INDIA | PUNJAB | PATIALA | 147301 | C13041400-13041400-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| ASHOK | | KUMAR | NA | | NA | S O NARAIN DASS MOHALLA AKAAL | INDIA | PUNJAB | SANGRUR | 148028 | C13041400-13041400-( | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| GURMAIL | SINGH | SANDHU | NA | | NA | B-XIII-2/1574 ADARSH NAGAR COUR | INDIA | PUNJAB | SANGRUR | 148101 | C12044700-12044700-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| SAHIB | | SINGH | NA | | NA | H NO 191 LAKHE WALI TEH MUKTSA | INDIA | PUNJAB | FEROZPUR | 152026 | C12044700-12044700-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| VINAY | KUMAR | YADAV | NA | | NA | 80 BN BSF SADIQ ROAD FAZILKA PL | INDIA | PUNJAB | FEROZPUR | 152123 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANDEEP | | KUMAR | NA | | NA | H NO E 2963 GALI GHUMHAR FAZIL | INDIA | PUNJAB | FEROZPUR | 152123 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIJAY | | KAPOOR | NA | | NA | H NO 3135 SECTOR 46 C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | C13041400-13041400-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| DIVESH | | SHARMA | NA | | NA | VILL 68 BATHMANA DHAMI SHIML | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171103 | C13041400-13041400-( | Amount for unclaimed and un | 26.00 18-SEP-2018 |
| KAMLESH | | KUMAR | NA | | NA | VILL & PO MAJRA NEAR BUS STAND | INDIA | HIMACHAL PRADESH | NAHAN | 173021 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDER | | HAS | NA | | NA | VILL MATAK MAJRI PO MAJRA DISTT | INDIA | HIMACHAL PRADESH | NAHAN | 173021 | C12013200-12013200-( | Amount for unclaimed and un | 40.00 18-SEP-2018 |
| RAM | GOPAL | SHARMA | NA | | NA | V. P. O. & TEH. SANGRAH DIST - SIRM | INDIA | HIMACHAL PRADESH | NAHAN | 173023 | C12028900-12028900-( | Amount for unclaimed and un | 88.00 18-SEP-2018 |
| NAVEEN | KUMAR | AGGARWAL | NA | | NA | H . NO - 29 WARD NO - 2 . PAONTA | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANDEEP | KUMAR | AYRI | NA | | NA | V.P.O. DEHLAN TEH. UNA DISTT. UN | INDIA | HIMACHAL PRADESH | UNA | 174303 | C12025400-12025400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RITA | DEVI | THAKUR | NA | | NA | SL 2 151 SLAPPER COLONY BHAKRA | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174403 | C13041400-13041400-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| NASIB | PUR | NEGI | NA | | NA | 69/1 JAWAHAR NAGAR MANDI HIM | INDIA | HIMACHAL PRADESH | MANDI | 175001 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HEMANT | KUMAR | KAPOOR | NA | | NA | WARD NO: 7 HOUSE NO: 280 / 7 UP | INDIA | HIMACHAL PRADESH | MANDI | 175001 | C12016402-12016402-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| RAMESH | | KUMAR | NA | | NA | C/1, HOTEL NANDINI PALACE, NH-2 | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MOHINDER | SINGH | PATYAL | NA | | NA | THE MANALI CO OP, HOUSING SOCI | INDIA | HIMACHAL PRADESH | KULLU | 175131 | C12019101-12019101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| POONAM | | BANYAL | NA | | NA | HOUSE NO. 50 HOUSING BOARD CO | INDIA | HIMACHAL PRADESH | KANGRA | 176001 | C12019101-12019101-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAVINDER | | THAKUR | NA | | NA | VILLAGE BOHNI POST OFFICE BOHNI | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | C13041400-13041400-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ANKUSH | | PANDIT | NA | | NA | VPO DHALIARA TEH DEHRA DISTT KA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177103 | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VIKRAM | | BAKSHI | NA | | NA | 26/A/B GANDHI NAGAR JAMMU JAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJESH | KUMAR | GANDOTRA | NA | | NA | WARD NO- 4 RAM GALI REASI JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 182311 | C12020600-12020600-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| ISHA | | KAWOSA | NA | | NA | 1 GREEN LANE RAJBAGH SRINAGAR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | C12019101-12019101-( | Amount for unclaimed and un | 41.00 18-SEP-2018 |
| MOHD | | SULTANKUCHAI | NA | | NA | TENGPORA BYE PASS SRINAGAR JA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190010 | C12039800-12039800-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| WAJHI | UD | DIN | NA | | NA | HOUSE NO. 252 2/B MOHAMADA M | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SIBTUL | HUSSAIN | KHAN | NA | | NA | KHUSHAL SAR, ZADIBAL SRINAGAR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RASHEED | | AHMAD | NA | | NA | S.A. COLONY BYPASS WEST HYUDER | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AB | HAMID | DAR | NA | | NA | PAHOO PULWAMA SRINAGAR J & K | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192121 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MOHD | YASSAIN | BHAT | NA | | NA | DADOORA PULWAMA JAMMU & K | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BASHIR | AHMAD | GANIE | NA | | NA | WAGAM PULWAMA PULWAMA J & | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MUSHTAQ | AHMAD | KAR | NA | | NA | SIRNOO PULWAMA JAMMU AND K | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | C12033200-12033200-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DILSHADA | | AKHTER | NA | | NA | POSHPORA KEEGAM PULWAMA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192302 | C12028900-12028900-( | Amount for unclaimed and un | 115.00 18-SEP-2018 |
| MUSHTAQ | AHMAD | TELI | NA | | NA | NEAR GOVT. GIRLS HIGH SCHOOL M | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| HARI | PAL | SINGH | NA | | NA | SC - 144 SHASTRI NAGAR GHAZIABA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | C12034800-12034800-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| DIVYA | | MANSHARAMANI | NA | | NA | C-3/58, SECTOR- 31, NOIDA UTTAR | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12030400-12030400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| VANAPALLI | | BHANUVANTI | NA | | NA | D NO 28 169 COLLEGE ROAD JANGA | INDIA | ANDHRA PRADESH | ELURU | 534447 | IN301022-IN301022-21 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHAVANI | | ESWARA | RAMA | | SOMAYAJULU | SRI RAMA , 4 - 4 - 5 KOTHAGRAHAR | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN302324-IN302324-10 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SRINIVASU | | SIRAPARAPU | MAVULLU | | SIRAPARAPU | PLOT NO 50 ONE MANDIR ROAD SAI | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | IN301774-IN301774-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KODAVANTI | BASAVA | RAJU | CHANDRA | SEKHAR | RAO | C/O T SHAANTA KUMAR (ADVOCATE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324-IN302324-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| KARANAM | VISWA | BHUSHAN | KARANAM | RAJA | RAO | HNO 1-3/8-9 CANTONMENT VIZIAN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324-IN302324-10 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| ANDHAVARAPU | APPALA | SURYANARAYANA | A | APPA | RAOLATE | HOUSE NO 23-26 MANGALA VEEDHI | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MEESALA | | LATCHANNA | NA | | NA | KOTTA GAVIDI STREET DOOR NO 13- | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TEKUMALLA | SRI | HARI | T | KRISHNA | MURTHY | SRI SAIRAM MEDICAL STORES SABB | INDIA | ANDHRA PRADESH | KOTHAVALASA | 535183 | IN302324-IN302324-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TEEGALA | | RAJESWARI | VENKATA | | RAJU | TAPPALA NARSAYYA OPP MRO OFFI | INDIA | ANDHRA PRADESH | KOTHAVALASA | 535183 | IN300394-IN300394-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KONAPALA | VIJAYA | KUMAR | NA | | NA | H NO 14/3/150 BYPASSROAD PARVA | INDIA | ANDHRA PRADESH | PARVATIPURAM | 535501 | IN301696-IN301696-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | | CHANDRASHEKAR | MAGACHAR | S | N | NO 6 18TH CROSS CUBBONPET BAN | INDIA | KARNATAKA | BANGALORE | 560002 | IN301356-IN301356-20 | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| K | | BALACHANDRA | K | SUBRAYA | MANJA | NO 6 AND 7 FLAT NO 301 ADARSH N | INDIA | KARNATAKA | BANGALORE | 560004 | IN302148-IN302148-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PRECIOUS | SECURITIES | PLTD | NA | | NA | 338 1ST FLOOR PRABHAT COMPLEX | INDIA | KARNATAKA | BANGALORE | 560009 | IN302148-IN302148-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| PRAKASH | CHAND | JAIN | URAM | NARAYAN | JAIN | BHARANI NO 777/6 17TH B MAIN 5 | INDIA | KARNATAKA | BANGALORE | 560010 | IN302148-IN302148-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURESH | B | T | THIMMAIAH | | THIMMAIAH | NO 95 OUT HOUSE 4TH CROSS HANU | INDIA | KARNATAKA | BANGALORE | 560019 | IN302148-IN302148-10 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| RANJAN | | KUMARI | NA | | NA | 28 4TH CROSS 4TH BLOCK KUMARA | INDIA | KARNATAKA | BANGALORE | 560020 | IN300214-IN300214-12 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| H | N | MANJUNATH | H | K | NAGARAJ | NO 49/1 10TH CROSS BEHIND MARU | INDIA | KARNATAKA | BANGALORE | 560023 | IN302148-IN302148-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PATRICIA | | MORRIS | J | M | DSOUZA | 102 GEOBIRDS MANOR 2/2 CLINE R | INDIA | KARNATAKA | BANGALORE | 560005 | IN301895-IN301895-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| D | M | SHIVAMADAPPA | MADEGOWDA | | MADEGOWDA | 89 4TH CROSS 5TH MAIN BYATARAY | INDIA | KARNATAKA | BANGALORE | 560026 | IN302148-IN302148-10 | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| MANISH | KAILASHNATH | MUNSHI | KAILASHNATH | | MUNSHI | F-102, REDWOOD BLOCK, RAHEJA RI | INDIA | KARNATAKA | BANGALORE | 560034 | IN302164-IN302164-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VIJAYALAKSHMI | | G | KAMESWARARAO | | KAMESWARARAO | NO 92 1ST MAIN 1ST CROSS SWATA | INDIA | KARNATAKA | BANGALORE | 560049 | IN300513-IN300513-17 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| DODDAVARI | N | BABU | DODDAVARI | | DORASWAMY | NO 74 KAMADHENUNAGAR B NARA | INDIA | KARNATAKA | BANGALORE | 560016 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PURNANANDA | | V | VEDAVYASACHAR | | VEDAVYASACHAR | 691 6TH MAIN VIJAYA NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560040 | IN302236-IN302236-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| S | BHOPAL | CHAND | SUKANRAJ | | SUKANRAJ | NO 51 B V K IYENGAR ROAD BANGA | INDIA | KARNATAKA | BANGALORE | 560053 | IN300610-IN300610-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDRA | BHAN | KUSHWAHA | RAJA | | RAM | CPL INST FIT 151 HU AF C/O 414 AIF | INDIA | KARNATAKA | BANGALORE | 560063 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VINOD | JOSEPH | MATHEW | C | V | MATHEW | HOUSE NO 86 GOOD SHEPHERD COL | INDIA | MADHYA PRADESH | BHOPAL | 462042 | IN301895-IN301895-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GOWRI | SHARMA | CS | NA | | NA | NO 54 NARASAPPA REDDY BUILDIN | INDIA | KARNATAKA | BANGALORE | 560076 | IN302148-IN302148-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAGHUNADHA | TIYYAGURA | REDDY | MUTTA | REDDY | TIYYAGURA | NO 141 C/O SAVITHARAMMA 3RD F | INDIA | KARNATAKA | BANGALORE | 560076 | IN301774-IN301774-11 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ACHUTHA | RAO | T | NA | | NA | G1,SURABHI APARTMENTS, 21ST MA | INDIA | KARNATAKA | BANGALORE | 560078 | IN300378-IN300378-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THIMMEGOWDA | K | H | HUCHE | | GOWDA | 70 MUNIRAMAPPA GARDEN KEB LA | INDIA | KARNATAKA | BANGALORE | 560094 | IN302148-IN302148-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRADEEP | KUMAR | JAIN | MANMAL | | JAIN | C/O RASHI GRANITES NO 30/19 TRIP | INDIA | KARNATAKA | BANGALORE | 560099 | IN302148-IN302148-10 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| A | N | VENKATARATHNA | NA | | NA | ANUSHA NILAYA PATHANJALI NAGA | INDIA | KARNATAKA | KUDUR | 561202 | IN300610-IN300610-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| S | V | SUMANA | NA | | NA | NO 1288/3 KONGADIYAPPA ROAD D | INDIA | KARNATAKA | KUDUR | 561203 | IN302148-IN302148-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| C | N | RAMAKRISHNA | LATE | CK | NARAYANARAO | NO 71 CHOLASHETTYHALLI GOWRI | INDIA | KARNATAKA | KUDUR | 561209 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| H | V | SHIVAKUMAR | H | | VENKATAIAH | NO 6077 DANOJI RAO LAYOUT NEAR | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | IN302148-IN302148-10 | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| AMARA | | GANDHI | LATEAMARASANJEEVAIAH | | LATEAMARASANJEEVAIAH | NO 3532 MUDALIAR LAYOUT BANGA | INDIA | KARNATAKA | KOLAR | 563114 | IN301895-IN301895-10 | Amount for unclaimed and un | 16.00 18-SEP-2018 |
| PANDHIPAATI | NAGARAJASETTY | RAMESHBABU | PANDHIPAATI | NAGARAJA | SETTY | NO 207 VAIKUNTA NIVAS THYGARAJ | INDIA | KARNATAKA | KOLAR | 563131 | IN302148-IN302148-10 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| B | J | KAVERI | NA | | NA | NO 124/1 2ND STAGE GOKULAM MY | INDIA | KARNATAKA | MYSORE | 570002 | IN302269-IN302269-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BIGBOSS | SECURITIES | LTD | NA | | NA | 247 THYAGAMARG SIDDARTHA NAG | INDIA | KARNATAKA | MYSORE | 570011 | IN300239-IN300239-30 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| JABIR | HUSSAIN | KHAN | NA | | NA | NO 138 6TH CROSS KEB COLONY MA | INDIA | KARNATAKA | MYSORE | 570019 | IN300214-IN300214-10 | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| POONACHAKM | | POONACHAKM | NA | | NA | RAJIV GANDHI NAGAR NEAR K S R T | INDIA | KARNATAKA | THUMBASOGE | 571105 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | H | ASHRAF | F | A | HASANABBA | 60 15 CROWN TOWERS COLLEGE RO | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148-IN302148-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| SATHISHA | H | C | NA | | NA | NO 97 HURAGALAVADI MANDYA | INDIA | KARNATAKA | THUMBASOGE | 571425 | IN302148-IN302148-10 | Amount for unclaimed and un | 350.00 | 18-SEP-2018 |
| NAGARAJU | | NAGARAJU | VENKATAIAH | | VENKATAIAH | MADAPURA MAYAGANAHALLI (POST | INDIA | KARNATAKA | THUMBASOGE | 571511 | IN302148-IN302148-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| K | | RAMESHA | NA | | NA | BEHIND HONNAMMA COULTRY HAN | INDIA | KARNATAKA | THUMBASOGE | 571511 | IN302148-IN302148-10 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| GAVALI | DIAKARA | SHETTY | NA | | NA | AKSHYA 2nd BLOCK, 111ROAD MAIN | INDIA | KARNATAKA | TUMKUR | 572101 | IN302316-IN302316-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| KALLAPPA | | RANGANATHAIAH | NA | | NA | AK KAVAL GULUR HOBLI TUMKUR | INDIA | KARNATAKA | TUMKUR | 572101 | IN302316-IN302316-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| HAREESHA | NARASIMHA | MURTHY | NARASIMHA | | MURTHY | NO 5231 SADASHIVA NAGAR 2ND M | INDIA | KARNATAKA | TUMKUR | 572101 | IN303077-IN303077-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| APARNA | | APARNA | NA | | NA | MANJESWARI NILAYA 16TH CROSS S | INDIA | KARNATAKA | TUMKUR | 572102 | IN301774-IN301774-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KAMLAMMA | | M | RAJU | N | R | NO 164 16TH CROSS SIT EXTENSION | INDIA | KARNATAKA | TUMKUR | 572103 | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JAGALUR | MADDANAIAH | NAGARATHNAMM | MADDANAIAH | | MADDANAIAH | C\O THIPPESWAMY TEXTILES GIRISH | INDIA | KARNATAKA | TUMKUR | 572143 | IN301696-IN301696-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| G | | SUBBALAKSHMI | NA | | NA | W/O G. KAMESHWER RAO, HOUSE 3 | INDIA | KARNATAKA | TIPTUR | 572211 | IN302269-IN302269-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BRAHMALAVATHAMMA | | BRAHMALAVATH | ASHOK | | KUMARHP | OLD POST OFFICE ROAD SHRAVANA | INDIA | KARNATAKA | ARSIKERE | 573135 | IN301696-IN301696-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| NARESH | | KUMAR | NA | | NA | H NO.3373 ESHWARA DEVASTHANA | INDIA | KARNATAKA | HASSAN | 573201 | IN300360-IN300360-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MANOJ | KUMAR | BHUYAN | NA | | NA | Q R NO ST 7 / 1 ST COLONY ROURKE | INDIA | ORISSA | ROURKELA | 769001 | IN301696-IN301696-11 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| SHRADHA | | SARAOGI | LATE | MOHAN | LALSARAOGI | SHRADHA SARAOGI M/S AMIKER EN | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-IN301250-28 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MD | NIZAMUDDIN | AHMED | NA | | NA | OPP INDUSTRIAL ESTATE PO CINNAM | INDIA | ASSAM | JORHAT | 785008 | IN301250-IN301250-28 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ABID | | ALI | MAHBOOB | | ALI | ITAVATA BSA PLOT NO 5 DIGBOI D | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | IN301250-IN301250-28 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ARUP | KUMAR | PAUL | HARIDAS | | PAUL | SHYAMA PRASAD ROAD SILCHAR CA | INDIA | ASSAM | SILCHAR | 788001 | IN301250-IN301250-29 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| ABHIJIT | | DEBBARMA | NA | | NA | BANERJEE PARA KRISHNA NAGAR AG | INDIA | TRIPURA | AGARTHALA | 799001 | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ABHIJIT | | GUHA | KRISHNA | | GUHA | C/O MAKHAN LAL BANIK LAXMINAR | INDIA | TRIPURA | AGARTHALA | 799001 | IN301696-IN301696-10 | Amount for unclaimed and un | 12.00 | 18-SEP-2018 |
| DEBASISH | | DAS | NA | | NA | D DAS CO GOPESH BHATTACHARJEE | INDIA | TRIPURA | AGARTHALA | 799001 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MAITREYEE | | CHOUDHURY | SHACHINDRA | CHANDRA | CHOUDHURY | CARE OF BAKUL RANI CHOUDHURY | INDIA | TRIPURA | AGARTHALA | 799002 | IN300214-IN300214-13 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| HIMANSU | BH | CHAKRABARTI | NA | | NA | RANJIT NAGAR PO RAMNAGAR AGAI | INDIA | TRIPURA | AGARTHALA | 799002 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANIK | | BHOWMIK | NA | | NA | C/O MR SUKHENDU BIKASH PAUL VI | INDIA | TRIPURA | AGARTHALA | 799003 | IN300214-IN300214-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| TAPAN | | CHOWDHURY | RAIMOHAN | | CHOWDHURY | VILL PO SIDDHI ASHRAM PS AMTALI | INDIA | TRIPURA | AGARTHALA | 799003 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KESHAB | CHANDRA | SEN | LATE | DEBENDRA | CHANDRASEN | NATUN DHALESWAR ROAD 3 NATUN | INDIA | TRIPURA | AGARTHALA | 799007 | IN301250-IN301250-28 | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| DIPAK | | DEBNATH | NA | | NA | LAXMI BILL BISHALGARH TRIPURA | INDIA | TRIPURA | AGARTHALA | 799102 | IN301696-IN301696-10 | Amount for unclaimed and un | 31.00 | 18-SEP-2018 |
| ASIT | | PATARI | NA | | NA | BELONIA SOUTH TRIPURA BELONIA | INDIA | TRIPURA | AGARTHALA | 799155 | IN300394-IN300394-17 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| ALOK | KUMAR | SHARMA | JAI | KARAN | DUTTSHARMA | FLAT NO.-84 BLOCK-B, POCKET-III D. | INDIA | DELHI | NEW DELHI | 110059 | IN300468-IN300468-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KAILASH | PRASAD | AGARWAL | MAHABIR | | PRASAD | B-4-B ALAKHRAJ APARTMENT EAST | INDIA | BIHAR | PATNA | 800001 | IN300589-IN300589-10 | Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| RAJIV | | RANJAN | NA | | NA | 402 M.E.APARTMENT K.M.SINGH LA | INDIA | BIHAR | PATNA | 800001 | IN301127-IN301127-15 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SHAILENDRA | | SINGH | AWADHESH | KUMAR | SINGH | C/O MR. A.K. SINGH , IAS(RETD) MI | INDIA | BIHAR | PATNA | 800001 | IN301127-IN301127-16 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| MD | | REYAZUDDIN | NA | | NA | B/52 ALINAGAR COLONY AT. ANISAB | INDIA | BIHAR | PATNA | 800002 | IN300708-IN300708-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BRAJESH | KUMAR | SINHA | NA | | NA | EAST OF POST OFFICE LANE WEST OI | INDIA | BIHAR | PATNA | 800002 | IN300513-IN300513-15 | Amount for unclaimed and un | 425.00 | 18-SEP-2018 |
| AMARENDRA | KUMAR | MISHRA | LATE | RAM | NAJARMISHRA | B 185 POLICE COLONY ANISABAD PA | INDIA | BIHAR | PATNA | 800002 | IN301127-IN301127-16 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PREM | | CHAND | DEVI | DUTT | MITTAL | C/O MITTALS G 1 8 KULHARIA COMF | INDIA | BIHAR | PATNA | 800004 | IN300513-IN300513-13 | Amount for unclaimed and un | 150.00 | 18-SEP-2018 |
| MRIDULA | | KUMARI | NAVEEN | | KRISHNA | FLAT NO 305, PURENDU APARMENT | INDIA | BIHAR | PATNA | 800006 | IN302365-IN302365-10 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| SITA | | PAL | ASHOK | KUMAR | PAL | W/O ASHOK KUMAR PAL NALANDA I | INDIA | BIHAR | PATNA | 800007 | IN300513-IN300513-19 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BHARTI | | BHARTI | BIMLA | KUMAR | SHRIVASTAVA | C/O PROF N K SHRIVASTAVA I/3 VIVI | INDIA | BIHAR | PATNA | 800013 | IN300394-IN300394-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANOJ | | KUMAR | SRI | BADRI | SHAH | FLAT NO.-403 ROUNAK VATIKA APA | INDIA | BIHAR | PATNA | 800014 | IN301330-IN301330-18 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BIRENDRA | KUMAR | SINHA | NA | | NA | FLAT NO.2/B HARSH PRATIK KUTIR A | INDIA | BIHAR | PATNA | 800014 | IN301330-IN301330-20 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RINA | | RANI | NA | | NA | JYOTI BHAWAN PATLIPUTRA PATH R | INDIA | BIHAR | PATNA | 800016 | IN300589-IN300589-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BINDHYACHAL | | TIWARY | NA | | NA | RD NO 14A EAST ASHOK NAGAR KAN | INDIA | BIHAR | PATNA | 800020 | IN302025-IN302025-34 | Amount for unclaimed and un | 93.00 | 18-SEP-2018 |
| VIJAY | KUMAR | SINGH | LATE | PRABHU | SINGH | FLAT NO.-206, RAM CHANDRA LOCH | INDIA | BIHAR | PATNA | 800023 | IN302105-IN302105-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KARUNA | | JHA | NA | | NA | C/O SUDHIR JHA GOLA ROAD , BAILY | INDIA | BIHAR | ANANDPUR | 801503 | IN300888-IN300888-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANAND | KUMAR | OJHA | LALLAN | | OJHA | S/O LALLAN OJHA CIVIL LINES BUXA | INDIA | BIHAR | BUXAR | 802101 | IN301557-IN301557-21 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| RAMISHWAR | | SINGH | NA | | NA | MAULA BAG PO- NAWADA ARA BHO | INDIA | BIHAR | ARRAH | 802301 | IN300589-IN300589-10 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| RUKMINI | | KUMARI | RAM | DHARI | RAY | MANSIDIHRI PO PEUR BHOJPUR ARA | INDIA | BIHAR | ARRAH | 802301 | IN302902-IN302902-45 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| NARENDRA | | PRASAD | LATE | BHUBANESHWAR | PRASAD | E - 144 IST FLOOR GALI NO. 5 PANDA | INDIA | DELHI | NEW DELHI | 110091 | IN300589-IN300589-10 | Amount for unclaimed and un | 2000.00 | 18-SEP-2018 |
| KRISHNA | NANDAN | PRASAD | NA | | NA | NEW AREA NARDI GANJ ROAD NAV | INDIA | BIHAR | NAWADAH | 805110 | IN302201-IN302201-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| ABHAY | KUMAR | JAIN | SUGAN | CHANDRA | JAIN | MAIN ROAD NAWADA DIST NAWAD | INDIA | BIHAR | NAWADAH | 805123 | IN300589-IN300589-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MURALI | | KUMAR | NA | | NA | NEAR POLICE STATION WAZIRGANJ | INDIA | BIHAR | NAWADAH | 805131 | IN302453-IN302453-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAI | BAHADUR | DALIPNARAYANSI | NA | | NA | UDDIYANA' DALIP MAHAL MUNGER | INDIA | BIHAR | MUNGER | 811201 | IN300263-IN300263-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ABHAY | KUMAR | JAIN | LATE | MANICK | CHANDJAIN | M.P.D ROAD NEAR GAUSHALA NAYA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557-IN301557-21 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| ABHILASHA | | ANANT | BINAY | KUMAR | SINGH | C/O CHANDRAJEET SINGH GULZARB | INDIA | JHARKHAND | DUMKA | 814133 | IN301330-IN301330-20 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| VAIBHAV | CHANDRA | SINGH | NA | | NA | TILHA DHARMSHALA WEST P.S. CIVI | INDIA | BIHAR | GAYA | 823001 | IN302453-IN302453-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ASHOK | | PANDEY | BISHUN | | PANDEY | 35, JAGDISHPUR TOWN/ VILL - JAG | INDIA | BIHAR | GAYA | 823003 | IN301740-IN301740-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| N | K | JAISWAL | UMESH | LAL | JAISWAL | DY COMDT GC CRPF MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300589-IN300589-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| VIJAY | KUMAR | GUPTA | BHOLA | PRASAD | SAW | NAYA BAZAR AT AND PO SHERGHATI | INDIA | BIHAR | AURANGABAD H O | 824211 | IN303500-IN303500-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| LALLAN | PRASAD | SINGH | NA | | NA | CHANDRA KUTIR SURESH NAGAR HA | INDIA | JHARKHAND | HAZARIBAGH | 825301 | IN300888-IN300888-13 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MANISH | | PRASHANT | ANIL | KUMAR | SRIVASTAVA | AT RANCHI PATNA ROAD NR PURNI | INDIA | JHARKHAND | HAZARIBAGH | 825409 | IN300513-IN300513-18 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ARUNAVA | | DEY | DHARANI | DHAR | DEY | SRI ARUNAVA DEY J C MALLICK ROA | INDIA | JHARKHAND | DHANBAD | 826001 | IN302164-IN302164-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| ANITA | | DEVI | NA | | NA | C/O JAGAT BIHARI SCIENTIFIC ASSIS | INDIA | JHARKHAND | DHANBAD | 826001 | IN300394-IN300394-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MANJULA | RANI | AGARWALA | KISHAN | LAL | GOENKA | ASHOK NAGAR DHANSAR DHANBAD | INDIA | JHARKHAND | BALIAPUR | 828106 | IN301774-IN301774-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ROY | | MUNNI | NA | | NA | ADARSH NAGAR HIRAPUR DURGA M | INDIA | JHARKHAND | DHANBAD | 826001 | IN300394-IN300394-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CHHATRA | SHAL | RAO | DHANUSH | DHARI | PRASAD | B-4 SUSHILA APARTMENT BARTAND | INDIA | JHARKHAND | DHANBAD | 826001 | IN300394-IN300394-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| ANITA | | ARYA | PRAMOD | KUMAR | ARYA | A 101 KONARK EUREKA SAI NATH N | INDIA | MAHARASHTRA | PUNE | 411014 | IN300214-IN300214-11 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| NANDA | DULAL | ADHIKARI | NA | | NA | PLOT NO 154 F 3 IST FLOOR NITI KH | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 | 18-SEP-2018 |
| SUDHA | | SINGH | NA | | NA | SUPERINTENDENT JAIL CAMPUS DIS | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12041800-12041800-( | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| NUPUR | | TIWARI | NA | | NA | VIDHYA PATI NAGAR MURSAN GATE | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12021400-12021400-( | Amount for unclaimed and un | 69.00 | 18-SEP-2018 |
| KAPIL | | AGRAWAL | NA | | NA | RAM JI DWARA HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12038000-12038000-( | Amount for unclaimed and un | 23.00 | 18-SEP-2018 |
| RUCHI | | AGARWAL | NA | | NA | A - 11 BASANT BAGH COLONY HATH | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12038000-12038000-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| YOGENDRA | MOHAN | RISHISHWAR | NA | | NA | B - 186 AWAS VIKAS COLONY ETAWA | INDIA | UTTAR PRADESH | ETAWAH | 206001 | C12016400-12016400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAGHU | RAJ | SINGH | NA | | NA | SULTANPUR KALAN ETAWAH UTTAR | INDIA | UTTAR PRADESH | ETAWAH | 206001 | C12016400-12016400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ARUN | KUMAR | AGARWAL | NA | | NA | 3 56 BEHAN TOLA AURAIYA AURAIY | INDIA | UTTAR PRADESH | ETAWAH | 206122 | C13041400-13041400-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ANSHUMOULI | | AGARWAL | NA | | NA | HOUSE NO-C-15, SUNDRA URF PUTH | INDIA | UTTAR PRADESH | MEERUT | 250002 | C12039800-12039800-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SAURABH | | GUPTA | NA | | NA | 1/195 NAWAB GANJ KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208002 | C12061200-12061200-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VIKAS | | ANAND | NA | | NA | H 1/16 KRISHNA PURAM P O HARJE | INDIA | UTTAR PRADESH | KANPUR | 208007 | C12061200-12061200-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PREM | NARAYAN | GUPTA | NA | | NA | 117/K/142 SARVODAYNAGAR K BLO | INDIA | UTTAR PRADESH | KANPUR | 208025 | C12061200-12061200-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ARTI | | GUPTA | NA | | NA | 117/269 ( 2 ) Q BLOCK SHARDA NAG | INDIA | UTTAR PRADESH | KANPUR | 208025 | C12061200-12061200-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MUKESH | KUMAR | PANDEY | NA | | NA | KHARYAI . . FARRUKHABAD UP | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | C12061200-12061200-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOOL | | CHAND | NA | | NA | 7/510, GANDHI NAGAR, PONI ROAD | INDIA | UTTAR PRADESH | UNNAO | 209861 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHIV | NARESH | MAURYA | NA | | NA | ACHARYA NAGAR BEHIND POLICE ST | INDIA | UTTAR PRADESH | BANDA | 210201 | C12032700-12032700-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| DHIRENDRA | MOHAN | SHUKLA | NA | | NA | LIC OF INDIA CBO-2-37 SHIV CHARA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JOGENDRA | | SINGH | NA | | NA | 39/8, KARELA BAGH COLONY, ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | C12019101-12019101-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUDARSHAN | KUMAR | CHAWLA | NA | | NA | CHAWLA BHAWAN BAMRAULI BAM | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | C13019300-13019300-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| UMLESH | KUMAR | CHAUDHARY | NA | | NA | ACCOUNT SECTION 24 EDAF MANA | INDIA | UTTAR PRADESH | BHARATGANJ | 212212 | C12020600-12020600-( | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| URMILA | | SINGH | NA | | NA | 156 NEAR MAHILA DEGREE COLLEGE | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | C12039800-12039800-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| BHAGWAN | | PANDEY | NA | | NA | N- 12\304, J-41 SHIVRAJ, NAGAR CO | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12028900-12028900-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| ALOK | KUMAR | SHASTRI | NA | | NA | S- 10/ 242, E, HUKUL- GANJ VARAN | INDIA | UTTAR PRADESH | VARANASI | 221002 | C12028900-12028900-( | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| NISHA | | SINGH | NA | | NA | BUNGLOW NO 22 D L W OFFICERS C | INDIA | UTTAR PRADESH | VARANASI | 221004 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHOBHITA | | SINGH | NA | | NA | B - 1/150 - 33 - K NEAR NANDLAL BA | INDIA | UTTAR PRADESH | VARANASI | 221005 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SANGEETA | | AGRAWAL | NA | | NA | B-23/45 P -1-A MAA SHARDA NAGAI | INDIA | UTTAR PRADESH | VARANASI | 221005 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| AVINASH | | SINGH | NA | | NA | 46-B, ASHOK NAGAR SARANG TALAE | INDIA | UTTAR PRADESH | VARANASI | 221007 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| LEELAWATI | | MITTAL | NA | | NA | C/O. LEELAWATI MITTAL 405 SURYA | INDIA | UTTAR PRADESH | VARANASI | 221010 | C12028900-12028900-( | Amount for unclaimed and un | 88.00 | 18-SEP-2018 |
| SANJAY | KUMAR | AGRAWALHUF | NA | | NA | B- 38/ 1- A- 2 TULSIPUR MAHMOOR | INDIA | UTTAR PRADESH | VARANASI | 221010 | C12028900-12028900-( | Amount for unclaimed and un | 1750.00 | 18-SEP-2018 |
| PYARE | | LAL | NA | | NA | MULLAH TALAB, STATION ROAD, BH | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| WASEEM | AKHTAR | SIDDIQUI | NA | | NA | MOHALLA - GHORIANA C/O HMAH F | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| URMILA | | DEVI | NA | | NA | VILL- BHITARI BINDRA COLONY, LOH | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NITIN | | KHANNA | NA | | NA | KHANNA PUR, BHADOHI U.P. | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SARITA | | GOYAL | NA | | NA | M.I.G. II 21 JAMUNIPUR BHADOHI L | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 257.00 | 18-SEP-2018 |
| JAVED | | AHMAD | NA | | NA | PEER KHANPUR BHADOHI, SANT RA | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ABDUL | | AZIZ | NA | | NA | VILL-MAHBOOB PUR BUY PASS POST | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| IRSHAD | | KHAN | NA | | NA | STATION ROAD BHADOHI UTTAR PI | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| DEV | NARAYAN | MAURYA | NA | | NA | KOLHAN PARSIPUR DHADOHI BHADI | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PARVEJ | | AHMAD | NA | | NA | ILAMDASPUR BHADOHI BHADOHI U | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| SHAH | ALAM | ANSARI | NA | | NA | WAID MANPUR CHURI SANT RAVIDA | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| NADEEM | AHMAD | SIDDIQUI | NA | | NA | JALAL PUR WARD NO 10 BHADOHI B | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MUKUND | LAL | PRAJAPATI | NA | | NA | PHATTUPUR PIPRIS BHADOHI BHAD | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRADEEP | KUMAR | GUPTA | NA | | NA | MAIN ROAD MARYAD PATTI BHADO | INDIA | UTTAR PRADESH | VARANASI | 221401 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| SHIVLOCHAN | | MAURYA | NA | | NA | RAIMAL PUR NAYA BAZAR BHADOH | INDIA | UTTAR PRADESH | BHADOHI | 221901 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| ANIL | KUMAR | YADAV | NA | | NA | VILL-KAYAR POST-NDC JAMUHAI NE | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C12033200-12033200-( | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| AMIT | | ASTHANA | NA | | NA | 101 RAJMANDAL JAUNPUR UTTAR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C12036000-12036000-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| UPENDRA | SINGH | YADAV | NA | | NA | POLICE LINES JAUNPUR JAUNPUR U | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C13041400-13041400-( | Amount for unclaimed and un | 31.00 | 18-SEP-2018 |
| UPENDRA | VIKRAM | SINGH | NA | | NA | 131 INDRA NILAYA VAN VIHAR ROA | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | C13041400-13041400-( | Amount for unclaimed and un | 70.00 | 18-SEP-2018 |
| RAMAKANT | | GUPTA | NA | | NA | JALALPUR JAUNPUR UTTAR PRADES | INDIA | UTTAR PRADESH | JAUNPUR | 222136 | C13041400-13041400-( | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| MOHAMMAD | RAEES | ANSARI | NA | | NA | VILL - RAMGANI, POST- KOIRIPUR P | INDIA | UTTAR PRADESH | JAUNPUR | 222301 | C12040000-12040000-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| POOJA | | SRIVASTAVA | NA | | NA | H NO 593 SAHABGANJ RAM LEELA R | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | C13041400-13041400-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RINKAL | | SINGH | NA | | NA | B-196 LAJPAT NAGAR BARABANKI B | INDIA | UTTAR PRADESH | BARABANKI | 225001 | C12010900-12010900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SANJAY | KUMAR | JAISWAL | NA | | NA | 68 250 CHITWAPUR LALKWUAN LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C13041400-13041400-( | Amount for unclaimed and un | 19.00 | 18-SEP-2018 |
| SURYA | | NARAYANA | NA | | NA | QTR NO.468, TYPE-II GC CRPF, DODI | INDIA | KARNATAKA | BANGALORE | 560064 | C13019300-13019300-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MANINDAR | KAUR | MEHTA | GYANSINGH | | MEHTA | C/O A S MEHTA & SONS KATRAS ROA | INDIA | JHARKHAND | DHANBAD | 826001 | IN300214-IN300214-12 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| PRADEEP | KUMAR | ROY | NA | | NA | 217/157 J. C. MALLICK ROAD HIRAP | INDIA | JHARKHAND | DHANBAD | 826001 | IN301330-IN301330-17 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BIPIN | BIHARI | PRASAD | SRI | MATHURA | PRASAD | Q NO 3 125 SECTOR 2 A BOKARO S | INDIA | JHARKHAND | BOKARO | 827001 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NAVIN | KUMAR | SINGH | NA | | NA | QUARTER NO 673, SECTOR 9A, DISTI | INDIA | JHARKHAND | BOKARO | 827009 | IN302269-IN302269-11 | Amount for unclaimed and un | 10.00 | 18-SEP-2018 |
| SNEH | | ARORA | NA | | NA | QTR NO 185 SECTOR 1 B BOKARO ST | INDIA | JHARKHAND | BOKARO | 827012 | IN301250-IN301250-13 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PRABHA | | SINGH | RAMDEO | | SINGH | FLAT NO 48 B BLOCK NEW B TYPE NI | INDIA | JHARKHAND | BALIAPUR | 828105 | IN300214-IN300214-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANISH | | KUMAR | NA | | NA | NO D 7 TAPOVAN POST K G ASHRAM | INDIA | JHARKHAND | BALIAPUR | 828109 | IN301696-IN301696-11 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| PRATIMA | | SHARMA | SAJJAN | | SHARMA | RAJBARI ROAD NEAR RAM MANDIR | INDIA | JHARKHAND | BALIAPUR | 828111 | IN301774-IN301774-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUBHASH | KUMAR | BHUWANIA | LATE | UMARAW | LAL | S/O LATE UMRAW LAL BHUWANIA N | INDIA | JHARKHAND | BALIAPUR | 828116 | IN300888-IN300888-14 | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SHASHANK | | SHEKHAR | CHHABINATH | | SINGH | QTR NO MF 11 B RANCHI COLONY N | INDIA | JHARKHAND | BALIAPUR | 828205 | IN302902-IN302902-49 | Amount for unclaimed and un | 285.00 | 18-SEP-2018 |
| GULABI | | DEVI | RUPENDRA | | THAKUR | SALOON SHOP, NEAR THANA CHOW | INDIA | JHARKHAND | RAMGARH CANTT | 829106 | IN302105-IN302105-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| CHANDRA | SHEKHAR | CHATURVEDI | ROOP | KISHOR | CHATURVEDI | RAMANAGAR GLASS WORKS PO MA | INDIA | JHARKHAND | RAMGARH CANTT | 829117 | IN300214-IN300214-13 | Amount for unclaimed and un | 4.00 | 18-SEP-2018 |
| RAHUL | | KUMAR | KRISHNA | KUMAR | SINGH | QR NO ET 157, JANTA NAGAR, PO PA | INDIA | JHARKHAND | RAMGARH CANTT | 829119 | IN302269-IN302269-10 | Amount for unclaimed and un | 18.00 | 18-SEP-2018 |
| SUSHILA | | DEVI | NA | | NA | THANA CHOWK, RAMGARH CANTT, | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | IN302269-IN302269-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NARENDRA | | SINGH | CHARAN | | SINGH | S/O CHARAN SINGH 766 SAM TOWE | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | IN301250-IN301250-28 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| GARGI | | GANGULY | PRABIR | | GANGULY | FLAT NO A2/19, ANAND VIHAR GHO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | IN301696-IN301696-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRAMOD | KUMAR | AGRAWAL | NA | | NA | AMLATOLA P.O.- CHAIBASA SINGHBI | INDIA | JHARKHAND | CHAIBASA | 833201 | IN301740-IN301740-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PAWAN | KUMAR | AGRAWAL | NA | | NA | BADAJAMDA DIST.- SINGHBHUM (W | INDIA | JHARKHAND | CHAIBASA | 833221 | IN301740-IN301740-10 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SHAKUNTALA | DEVI | BALDWA | NA | | NA | PROGRESSIVE CEMENT LTD. OLD H.E | INDIA | JHARKHAND | RANCHI | 834001 | IN300011-IN300011-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUJATA | | AGRAWAL | NA | | NA | NEAR MALTI SAHU NURSING HOME | INDIA | JHARKHAND | RANCHI | 834005 | IN300888-IN300888-13 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SARITA | | SARITA | AMRIT | | RAJ | C/O N P SINGH STATE BANK COLON | INDIA | JHARKHAND | RANCHI | 834005 | IN300513-IN300513-14 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| NIKHIL | | KASHYAP | BIBHUTI | NATH | JHA | S O BIBHUTI NATH JHA 40 A ASHASH | INDIA | JHARKHAND | RANCHI | 834008 | IN300214-IN300214-15 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| TASNIM | | AMAN | AMANULLAH | | KHAN | W/O MD. KAUSER KHAN VILL - MAU | INDIA | BIHAR | SONEPUR | 841226 | IN300589-IN300589-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| AKHILESH | KUMAR | SRIVASTAVA | VIDYA | NAND | DAS | AT BALBANGRA P.O. MAHARAJ GAN | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| VIRENDRA | | PRASAD | RAJ | NARAYAN | PRASAD | C/O AKHILESH KUMAR SRIVASTAVA | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| ANAMI | SHARAN | SRIVASTAVA | SUSHIL | KUMAR | DAS | AT BALBANGRA P.O. MAHARAJGANJ | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| KRISHNA | NAND | MAHATO | SHIO | NANDAN | MAHATO | AT - BALBANGRA P. O. MAHARAJ GA | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PREM | LATA | SINHA | AKHILESH | KUMAR | SRIVASTAVA | AT - BALBANGRA PO - MAHARAJ GAI | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJENDRA | KUMAR | SINGH | RAVI | SHANKAR | SINGH | AT SIHAUTA BANGRA P O MAHARAJ | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUBODH | KUMAR | SINGH | GAURI | SHANKER | SINGH | CHETNA PURI SIHAUTA BAZAR PO M | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DILIP | | KUMAR | SRI | RAJENDRA | SINGH | AT- KANGALI CHAPRA PO- KARSOT D | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| JITENDRA | | KUMAR | NA | | NA | AT - SIHAUTA BAZAR DALDARI PO - M | INDIA | BIHAR | SONEPUR | 841238 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SUSHMA | | KUMARI | NA | | NA | SHYAM CHOWK GUDARI BAHRI MD | INDIA | BIHAR | SONEPUR | 841301 | IN300589-IN300589-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ARUN | | KUMAR | LATE | | GAUESUJEE | MIRGANJ DIST GOPLAGANJ MAIN BA | INDIA | BIHAR | SONEPUR | 841438 | IN301127-IN301127-15 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| SUNIL | KUMAR | SINGH | CHANDRADIP | | SINGH | AT TARVAR PO BHERWANIYA VIA MI | INDIA | BIHAR | SONEPUR | 841507 | IN300589-IN300589-10 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| AMARDEEP | | KUMAR | NA | | NA | C/O Q NO T/III 4 CENTRAL EXCISE DI | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300513-IN300513-11 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRIYA | RANJAN | KUMAR | NA | | NA | ADDARSH NAGAR LANE NO 03 NEAI | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN300214-IN300214-13 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| MANOJ | KUMAR | SHARMA | NA | | NA | SRI SHUBHAM TEXTILE GAJADHAR C | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN301774-IN301774-13 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ASHOK | KUMAR | GUPTA | KAILASH | BIHARI | GUPTA | NEAR RAJPUT NIWAS OF. P. N. SINGH | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN300999-IN300999-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAHUL | KUMAR | ROY | UMESHA | NAND | ROY | INDRAPRASTHA H N-28 NEAR MAJH | INDIA | BIHAR | BAKHRA | 843146 | IN303116-IN303116-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRATIBHA | | SINGH | SHRI | MAHENDRA | SINGH | W/O SHRI MAHENDRA SINGH AT+PO | INDIA | BIHAR | SITAMARHI | 843325 | IN301127-IN301127-16 | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | SHEKHAR | SHARMA | SRI | J | PSHARMA | NOON GOLA THANA CHOWK HAJIPI | INDIA | BIHAR | HAJIPUR | 844101 | IN301330-IN301330-18 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRATIBHA | | DEVI | HARISHANKAR | | PANDEY | BASWARIA GANDHI NAGAR WEST CI | INDIA | BIHAR | BAGAHA | 845438 | IN302902-IN302902-45 | Amount for unclaimed and un | 28.00 18-SEP-2018 |
| ANAND | | KUMAR | SRI | ASHOK | KUMARMASKARA | S\O SRI ASHOK KUMAR MASKARA KA | INDIA | BIHAR | BEGUSARAI | 851101 | IN303500-IN303500-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| KANTA | | JAIN | RAM | KUMAR | JAIN | C/O JAIN STORES K.N. MARKET BEG | INDIA | BIHAR | BEGUSARAI | 851101 | IN301330-IN301330-20 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| RANBIR | SINGH | CHAUDHARY | RAGHUBIR | SINGH | CHAUDHARY | A 60 INDUPURAM AURANGABAD M | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN303028-IN303028-51 | Amount for unclaimed and un | 841.00 18-SEP-2018 |
| JITIN | KUMAR | SHARMA | NA | | NA | OPS SECTION 77 SU AF 56 APO JAM | INDIA | GUJARAT | JAMNAGAR | | IN301774-IN301774-15 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PARAPPALLIL | PAPPACHEN | JOSE | NA | | NA | PO BOX 30805 SHARJAH UAE | SAUDI ARABIA | NA | NA | | IN300239-IN300239-11 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SHASHIKANT | RAMBHAI | PATEL | RAMBHAI | RANCHHODBHAI | PATEL | A 2 ARVIND SOCIETY NEW SAMA RO | INDIA | GUJARAT | VADODARA | 390002 | IN300513-IN300513-18 | Amount for unclaimed and un | 168.00 18-SEP-2018 |
| SURENDRA | KUMAR | KAPOOR | DWARKA | DAS | KAPOOR | 33/B USHA SADAN NEAR COLABA P | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN301330-IN301330-17 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SIBICHAN | | MATHEW | NA | | NA | PALLIPARAMBU HOUSE PUNNAPRA | INDIA | KERALA | ALLEPPEY | 688004 | IN300239-IN300239-12 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| UPMA | | MISHRA | NA | | NA | MMB/1/120 STATE BANK OF INDIA | INDIA | UTTAR PRADESH | LUCKNOW | | C12013200-12013200-( | Amount for unclaimed and un | 650.00 18-SEP-2018 |
| MUKTI | K | PATEL | NA | | NA | C/O S M PATEL BLOCK NO D/1, GOV | INDIA | GUJARAT | BHARUCH | | C12013300-12013300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MINI | | ANTONY | NA | | NA | IST FLOOR,MES COMPLEX ,KALOOR | INDIA | KERALA | ERNAKULAM | | C12023900-12023900-( | Amount for unclaimed and un | 625.00 18-SEP-2018 |
| RANDHIRSINGH | JAGATSINGH | SHEKHAWAT | NA | | NA | C/O SAURASHTRA CHEMICALS BEDI | INDIA | GUJARAT | JAMNAGAR | 361007 | C12033200-12033200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VIJAYKUMAR | VALJIBHAI | ASHAR | NA | | NA | AT MACHHARDA KALAVAD SHITLA | INDIA | GUJARAT | JAMNAGAR | 361160 | C12033200-12033200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KIRANKUMAR | BABUBHAI | SOLANKI | NA | | NA | DHOBIWADA HAVELI TAL. MALIAHA | INDIA | GUJARAT | VERAVAL | 362250 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VILASHBEN | KISHORCHANDRA | DHAKAN | NA | | NA | GITA NAGAR - 2 NR. MANGALAM AP | INDIA | GUJARAT | VERAVAL | 362265 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GOVINDBHAI | HARILAL | ANJANI | NA | | NA | KALYAN SOCIETY, PRABHU NR RAILV | INDIA | GUJARAT | VERAVAL | 362265 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| KISHOR | ARJANDAS | CHANDANANI | NA | | NA | C/O CHANDANANI ARJANDAS TRRA | INDIA | GUJARAT | VERAVAL | 362266 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ATULKUMAR | HANSRAJ | SUCHAK | NA | | NA | SALATWADA NAKA PRABHASH PAT | INDIA | GUJARAT | VERAVAL | 362268 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VIJAYBHAI | NARANBHAI | GADHIYA | NA | | NA | MOTA KOLIWADA PRABHASH PATAN | INDIA | GUJARAT | VERAVAL | 362268 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| HARPALSINH | ANUPSINH | ZALA | NA | | NA | KUDA ROAD OPP FATAK DRANGUD | INDIA | GUJARAT | SURENDRANAGAR | 363310 | C12033200-12033200-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| HIRAL | MADHUSUDAN | MEHTA | NA | | NA | 1000 WANIAWAD SHRIMALINAKU H | INDIA | GUJARAT | SURENDRANAGAR | 363330 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRANJIVAN | RANACHHODBHA | BHATIYA | NA | | NA | SOMAYA SOCIETY MORBI DIS.RAJKO | INDIA | GUJARAT | MORBI | 363641 | C12035400-12035400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| OMPRAKASH | RAJENDRA | PARMAR | NA | | NA | MOTIMADHANI STREET DARBARGA | INDIA | GUJARAT | MORBI | 363641 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SHAH | MEHUL | VINAYCHANDRA | NA | | NA | VIKALIYA STREET SIHOR SIHOR GUJA | INDIA | GUJARAT | BHAVNAGAR | 364240 | C12010900-12010900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHASHIKANT | SHANTILAL | KANAD | NA | | NA | HIGH SCHOOL PALITANA GUJARAT P | INDIA | GUJARAT | BHAVNAGAR | 364270 | C12013300-12013300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NAFISABEN | ASHIKALI | HIRANI | NA | | NA | KHOJAKHAN NI GALI DAUDI VOHARA | INDIA | GUJARAT | BOTAD | 364710 | C12034400-12034400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NAFISABEN | ASHIKALI | HIRANI | NA | | NA | MODH STREET OPP PANDIT DISPENS | INDIA | GUJARAT | BOTAD | 364710 | C12067400-12067400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KALPESH | BHAGVANJI | BHATT | NA | | NA | TENANMENT NO 34 JAY NAGAR COL | INDIA | GUJARAT | BHUJ | 370001 | C12013200-12013200-( | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| NANDA | RASHMI | SHAH | NA | | NA | DI CLASSIC COMPLEX LAL TEKRI BH | INDIA | GUJARAT | BHUJ | 370001 | C12048400-12048400-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| CHANDRESH | BHAGWANJI | KALOLIYA | NA | | NA | HAVELI FALIYA SAVASAR GATE ANJA | INDIA | GUJARAT | BHUJ | 370110 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DEEPAK | NARENDRA | SHAHANI | NA | | NA | 11/A, RAMPATH SOCIETY PLOT NO.3 | INDIA | GUJARAT | BHUJ | 370205 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| RATAN | DEVANDAS | GODHWANI | NA | | NA | FLAT NO 7 SIMRAN APARTMENT PLO | INDIA | GUJARAT | BHUJ | 370205 | C13041400-13041400-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| PRAKASH | CHANDRA | KALAL | NA | | NA | GALAXY RESIDENCY OPP SHUBHAM | INDIA | GUJARAT | MANDVI | 370421 | C13019300-13019300-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SUSHIL | SHANTILAL | SHAHHUF | NA | | NA | 8 RANAKPUR SOC OPP C L HOSPITAL | INDIA | GUJARAT | AHMEDABAD | 380004 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHAVNA | | MANDLIA | NA | | NA | A/202 PEARL APTS SHYMAL ROW HC | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033200-12033200-( | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| DIPTI | BEN | YOGESHBHAISHAI | NA | | NA | 601 SHAILRAJ TOWER NEHRU PARK | INDIA | GUJARAT | AHMEDABAD | 380015 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| JYOTSNA | SURESHKUMAR | PATEL | NA | | NA | 10, JASWANT SOCIETY B/H. KAMESH | INDIA | GUJARAT | AHMEDABAD | 380015 | C12042100-12042100-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| HITESHKUMAR | R | GAUDANI | NA | | NA | D - 20, SURJIT SOCIETY INDIA COLON | INDIA | GUJARAT | AHMEDABAD | 380024 | C12034400-12034400-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KETAN | RASIKBHAI | SATAPARA | NA | | NA | 41 PURVADEEP SOCIETY NR C T M CI | INDIA | GUJARAT | AHMEDABAD | 380026 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DIPTIBEN | NITINKUMAR | BHATT | NA | | NA | D/5 ASHAPURI FLAT SARKHEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380051 | C12029900-12029900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RANJANBEN | CHIMANLAL | SHAH | NA | | NA | AT RAKHIYAL TA DEHGAM DIST GAN | INDIA | GUJARAT | GANDHI NAGAR | 382315 | C12033200-12033200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAKESH | BHAI | MITHALALPATEL | NA | | NA | A-7 UMIYA APPT, V-1 KANKESWAR S | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12028900-12028900-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| KETANBHAI | | PATEL | NA | | NA | 201,DHARMA CHOWK, AMBAPUR, T | INDIA | GUJARAT | GANDHI NAGAR | 382421 | C12033000-12033000-( | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| TARUN | S | BHARDWAJ | NA | | NA | 20, VISHVASH BUNGLOWS CHANDLO | INDIA | GUJARAT | GANDHI NAGAR | 382481 | C12033800-12033800-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| CHHAYABEN | C | PRAJAPATI | NA | | NA | 66 KARNAVATI SOC SAHAKARI JIN R | INDIA | GUJARAT | HIMATNAGAR | 383001 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHABEN | DHARMESHBHAI | MODI | NA | | NA | AT - PRANTIJ, H.H.STREET, IVFAR AN | INDIA | GUJARAT | HIMATNAGAR | 383205 | C12025700-12025700-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| PRAMODA | B | PATEL | NA | | NA | AT HINGRAJ PO DARAMALI TA IDAR | INDIA | GUJARAT | HIMATNAGAR | 383410 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MEMAN | MAHMADRAFI | G | NA | | NA | AT. POST.JADAR TA. IDAR DIS. S K ID | INDIA | GUJARAT | HIMATNAGAR | 383410 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LALJIBHAI | | PATEL | NA | | NA | AT UMEDPURA TA IDAR,DIST S K ID | INDIA | GUJARAT | HIMATNAGAR | 383430 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JOGESH | SOMABHAI | PRAJAPATI | NA | | NA | 22-A SNEHKUNJ SOCIETY B/H T B RO | INDIA | GUJARAT | MEHSANA | 384002 | C12010900-12010900-( | Amount for unclaimed and un | 60.00 18-SEP-2018 |
| RAMESH | HIRABHAI | PATEL | NA | | NA | 6,NAVRANG BANGLOW COLLAGE RO | INDIA | GUJARAT | MEHSANA | 384002 | C12016900-12016900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PATEL | SAMIRKUMAR | SHANKARBHAI | NA | | NA | 24 DAYANAND PARK SOCIETY RADH | INDIA | GUJARAT | MEHSANA | 384002 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ROHITBHAI | AMARATBHAI | PRAJAPATI | NA | | NA | 2/61, AT :- CHHATHIARDA, MEHSAN | INDIA | GUJARAT | MEHSANA | 384206 | C12044400-12044400-( | Amount for unclaimed and un | 12.00 18-SEP-2018 |
| KRISHNAKANT | S | SUKHADIYA | NA | | NA | 6 5 7 RAJKAWADO CHACHARIYA PA | INDIA | GUJARAT | MEHSANA | 384265 | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| TUSHARBHAI | SHAMALBHAI | PATEL | NA | | NA | AT&POST- UNDANI, TA- VADNAGAR, | INDIA | GUJARAT | MEHSANA | 384355 | C12047800-12047800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KIRANKUMAR | DHIRSINGBHAI | CHAUHAN | NA | | NA | KAILASHNAGAR BECHARPURA PALA | INDIA | GUJARAT | PALANPUR | 385001 | C12045800-12045800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NIRAVKUMAR | NANUBHAI | PADHIYAR | NA | | NA | JAYBHARAT SOCEITY OPP - PATEL SO | INDIA | GUJARAT | PALANPUR | 385535 | C12045800-12045800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NATWARLAL | BHUDARJI | THAKKER | NA | | NA | SINDHI COLONY, OPP: LILASHA TEMI | INDIA | GUJARAT | PALANPUR | 385535 | C12048400-12048400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRATIKKUMAR | V | SHAH | NA | | NA | BHAVSHAR VAD KHADI BHANDARI C | INDIA | GUJARAT | NADIAD | 387001 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NAGARBHAI | NARANBHAI | SAVANI | NA | | NA | SANTRAM NAGAR SOCIETY NR SHAR | INDIA | GUJARAT | NADIAD | 387002 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMESHBHAI | ISHWARBHAI | PATEL | NA | | NA | 402, POSUN FLATS BHALEJ ROAD . A | INDIA | GUJARAT | ANAND | 388001 | C12026800-12026800-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| DINESH | NARANDAS | KHATRI | NA | | NA | 1,SNEH PARK SOCIETY, BHALEJ ROA | INDIA | GUJARAT | ANAND | 388001 | C12026800-12026800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MUKESH | DEVJIBHAI | PATEL | NA | | NA | 3 SAURASHTRA COLONY AT-V V NAG | INDIA | GUJARAT | ANAND | 388120 | C12033200-12033200-( | Amount for unclaimed and un | 213.00 18-SEP-2018 |
| SHILPABEN | PRATESHKUMAR | SHAH | NA | | NA | B/78,GOKULESH SOCIETY, DIST.-KHE | INDIA | GUJARAT | ANAND | 388255 | C12026800-12026800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| RAMESHCHANDR | RAMPRAKASH | BHATIA | NA | | NA | 8,ASHOK SOCIETY, ASHAPURI ROAD, | INDIA | GUJARAT | ANAND | 388450 | C12026800-12026800-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| AJAY | KUMAR | SHUKL | NA | | NA | HOUSE NO 3/141 VINARM KHAND G | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12019101-12019101-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| VEENA | | MISHRA | NA | | NA | 4/41, VIRAT KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12039800-12039800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VISHNU | KUMAR | GAUR | NA | | NA | 147, SWAROOP VIHAR, INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12030400-12030400-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| AKASH | DEEP | SINGH | NA | | NA | 538KHA/303, NEAR RAM LEELA GRA | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | C12039800-12039800-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SHEKHAR | | SINGH | NA | | NA | GOVT. BANGLOW NO - 6 HOME GUA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | C12041900-12041900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURYA | MOHAN | BAJPAI | NA | | NA | F-110 INDRALOK KRISHNA NAGAR I | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHOK | KUMAR | PANDEY | NA | | NA | M.S. 71 SECTIR- D ALIGANJ LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RISHI | KUMAR | MISHRA | NA | | NA | 538K 198 KANCHAN PURAM TRIVEN | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | C13041400-13041400-( | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| ARUN | KUMAR | AGRAWAL | NA | | NA | 3/185 VIRAM KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12013200-12013200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DEOKI | NANDAN | MISHRA | NA | | NA | 19 KAILASH VIHAR KAMTA CHINHAT | INDIA | UTTAR PRADESH | BANTHRA | 227105 | C13041400-13041400-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| DIPAK | | KUMAR | NA | | NA | MO NO- 202 BANKEPUR SULTANPU | INDIA | UTTAR PRADESH | BANTHRA | 227808 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GEETA | | SINGH | NA | | NA | C-185, UPSIDC IND AREA JAGDISHPU | INDIA | UTTAR PRADESH | BANTHRA | 227817 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAMIL | | AHMAD | NA | | NA | VILLAGE & POST- BANDHUA KALAN | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MUZEEBURRAHMAN | | MUZEEBURRAHM | NA | | NA | VILL POST- BANKEYPUR SULTANPU | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANOOP | KUMAR | SINGH | NA | NA | 379 LAL DIGGI SULTANPUR UP INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ABDUL | SAYEED | ANSARI | NA | NA | PURE BISHEN RANKEDEEH PO- NAU( INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12032700-12032700-( | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| MOHD | | SALEEMJAVED | NA | NA | VILLAGE & PO- BANDHUA KALAN AN INDIA | UTTAR PRADESH | SULTANPUR | 228001 | C12032700-12032700-( | Amount for unclaimed and un | 28.00 | 18-SEP-2018 |
| DURGESH | | TIWARI | NA | NA | 209A SOODANAKHEDA LALGANJ RAI INDIA | UTTAR PRADESH | RAE BARELI | 229206 | C12044700-12044700-( | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| NEELA | | RASTOGI | NA | NA | GAYAWAL KA BAGICHA SABRI CHUN INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | C12032700-12032700-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SHARAD | KUMAR | DUBEY | NA | NA | BAROUNDHA KACHAR PARK KE SAM INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | C12061400-12061400-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SHEO | KUMAR | GUPTA | NA | NA | VILL KAILASPURI MOH MISHRAULIA INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | C12013200-12013200-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| RAJ | KUMAR | GUPTA | NA | NA | NEAR POLICE CHAUKI RAILWAY GAN INDIA | UTTAR PRADESH | HARDOI | 241001 | C12032700-12032700-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| VIMLESH | | KUMAR | NA | NA | 39 ASHA NAGAR, HARDOI U.P. INDIA | UTTAR PRADESH | HARDOI | 241001 | C12039800-12039800-( | Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| ANKUR | | KUMAR | NA | NA | C-20 EKTA NAGAR PILIBHIT ROAD BA INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12061200-12061200-( | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| NAJMA | | BEGUM | NA | NA | MOH, JAGATPUR OPP. PANI KI TANK INDIA | UTTAR PRADESH | BAREILLY | 243005 | C12061200-12061200-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ASHOK | KUMAR | SHARMA | NA | NA | C-81, IFFCO TOWNSHIP AONLA BAR INDIA | UTTAR PRADESH | BAREILLY | 243403 | C12017500-12017500-( | Amount for unclaimed and un | 88.00 | 18-SEP-2018 |
| PIYUSH | | GUPTA | NA | NA | 7-B, DEV BIHAR NEAR COMMISIONE INDIA | UTTARAKHAND | MORADABAD | 244001 | C12016401-12016401-( | Amount for unclaimed and un | 5.00 | 18-SEP-2018 |
| SYED | REHAN | ALI | NA | NA | FAIZ GANJ NEAR G I C MORADABAD INDIA | UTTARAKHAND | MORADABAD | 244001 | C12041900-12041900-( | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| VIPIN | | KUMAR | NA | NA | H.NO.760 MOH- SRINAGAR VILL- HA INDIA | UTTAR PRADESH | HAPUR | 245101 | C12060700-12060700-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| AAKAANSHA | | SINGH | NA | NA | HALDAUR ESTATE DIST BIJNOR P O H INDIA | UTTAR PRADESH | BIJNOR | 246726 | C12033200-12033200-( | Amount for unclaimed and un | 23.00 | 18-SEP-2018 |
| MOHAMMAD | | USMAN | NA | NA | VILL & POST - TAJPUR NOORPUR BIJ INDIA | UTTAR PRADESH | BIJNOR | 246735 | C12017500-12017500-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| ROHIT | KUMAR | RASTOGI | NA | NA | MOHALLA-PATWARIYAN SEOHARA I INDIA | UTTAR PRADESH | BIJNOR | 246746 | C12019101-12019101-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SARAL | KUMAR | JAIN | NA | NA | JAIN STREET SEOHARA SEOHARA UT INDIA | UTTAR PRADESH | BIJNOR | 246746 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KALPNA | | JAIN | NA | NA | MOH.BAKALAN DHAMPUR U.P. INDIA | UTTAR PRADESH | BIJNOR | 246761 | C12019101-12019101-( | Amount for unclaimed and un | 175.00 | 18-SEP-2018 |
| CHANDRA | | SHEKHAR | NA | NA | 20, VARUN VIHAR NEAR SHIV VIHAR INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SUNIL | | SHARMA | NA | NA | 19-A, NEW ARJUN NAGAR SAHARAI INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANDEEP | | SHARMA | NA | NA | 9/1268-BA, MADHO NAGAR KHAND INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PAYAL | | JAIN | NA | NA | 8/1233 BEHAIND JAIN TEMPLE JAIN INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12010604-12010604-( | Amount for unclaimed and un | 400.00 | 18-SEP-2018 |
| MOHKAM | SINGH | CHAUHAN | NA | NA | H NO- 3/ 1347/ 1 BAJORIA MARG SA INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12020600-12020600-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| GAURAV | KUMAR | ARORA | NA | NA | NAKUR ROAD SARSAWA DIST SAHAR INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RUCHI | | ARORA | NA | NA | C/O VEERA DEVI JANAK NAGAR NEA INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NEERAJ | KUMAR | AGARWAL | NA | NA | RAMPURI COLONY KHALASI LINE . SA INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ARCHANA | | CHUGH | NA | NA | C-41-BASANT VIHAR, SAHARANPUR INDIA | UTTARAKHAND | SAHARANPUR | 247001 | C12034400-12034400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| CHITRA | | GOYAL | NA | NA | 320, PURANI TEHSIL ROORKEE UTTI INDIA | UTTARAKHAND | SAHARANPUR | 247667 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MAHA | NANDA | JANA | NA | NA | J P ROORKEE CEMENT UNIT IQBALAI INDIA | UTTARAKHAND | SAHARANPUR | 247667 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SHIV | KUMAR | GOYAL | NA | NA | 27, ARHAT BAZAR DEHRADUN UTTI INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010604-12010604-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BHUPAL | | SINGH | NA | NA | MANEKSHAW BATTALION INSTR CLA INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010604-12010604-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BIMLA | | SHARMA | NA | NA | 230, AASHIMA VIHAR DEHRADUN U INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010604-12010604-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| MANOHAR | | MANI | NA | NA | VILL.P.O NEHRU GRAM DISTT DEHRA INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010910-12010910-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRAVEEN | KUMAR | GOEL | NA | NA | 95, NEHRU COLONY . DEHRADUN U INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| RAKESH | KUMAR | JAIN | NA | NA | 24, ANKIT PURAM KALI MANDIR N N INDIA | UTTARAKHAND | DEHRADUN | 248006 | C12010604-12010604-( | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| SAKUNTALA | | PANDA | NA | NA | SAKUNTLA PANDA C/O NB SUB S PAI INDIA | UTTARAKHAND | DEHRADUN | 248007 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DHEERAJ | | SINGH | NA | NA | NEW GARHWALI CLOLONY NEHRU G INDIA | UTTARAKHAND | DEHRADUN | 248008 | C12020602-12020602-( | Amount for unclaimed and un | 59.00 | 18-SEP-2018 |
| ANAND | SINGH | RAWAT | NA | NA | HOUSE NO III/8 DHAKRANI DEHRADI INDIA | UTTARAKHAND | DEHRADUN | 248142 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANOJ | | GOEL | NA | NA | 348 A GOVIND PURI RANIPUR HARIC INDIA | UTTARAKHAND | HARDWAR | 249407 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SHAFA | UR | REHMAN | NA | NA | 818 DOLI WALA CHHATTA KHAIR NA INDIA | UTTAR PRADESH | MEERUT | 250002 | C12017500-12017500-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JAVED | | MIYADAD | NA | NA | MUNISH STEELS MOH.KALYAN SINGI INDIA | UTTAR PRADESH | MEERUT | 250401 | C12017500-12017500-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUBHASH | CHANDER | TAYAL | NA | NA | 663, MAIN STREET ADARSH COLONY INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604-( | Amount for unclaimed and un | 750.00 | 18-SEP-2018 |
| SURAJ | BHAN | GUPTA | NA | NA | 760, SOUTH BHOPA ROAD NEW MAI INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| MAHANDRA | PRATAP | SINGH | NA | NA | R-755, ADARSH COLONY MUZAFFA INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| DEEPAK | | TAYAL | NA | NA | ADARSH COLONY MUZAFFARNAGA INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| NAVEEN | KUMAR | KUCHHAL | NA | NA | 31/15, SOUTH CIVIL LINE MUZAFFA INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| RAJ | | GOEL | NA | NA | HOUSE NO 229 LANE NO 07 SAKET C INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| VAIBHAV | | GUPTA | NA | NA | 72C BAJAR C BHOPAROD 1 NEW MA INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| ASIM | | KUMAR | NA | NA | F F -10 NEELAM VIHAR, KAUSHAMBI INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251010 | C12029900-12029900-( | Amount for unclaimed and un | 40.00 | 18-SEP-2018 |
| VINOD | | KUMAR | NA | NA | C 37 SEC T ALI GANJ LKO LUCKNOW INDIA | UTTAR PRADESH | LUCKNOW | 260024 | C12029900-12029900-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| SONIA | | ASWAL | NA | NA | C/O NITI RAJ SINGH ASWAL R.S. ADH INDIA | UTTARAKHAND | NAINITAL | 263001 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KAMAL | | SUYAL | NA | NA | UTTARAKHAND TENT HOUSE KUSUN INDIA | UTTARAKHAND | HALDWANI | 263139 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| KIRAN | | KUSHWAHA | NA | NA | KALAWATI COLONY, . HALDWANI U INDIA | UTTARAKHAND | HALDWANI | 263139 | C12019101-12019101-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| AMARDEEP | SINGH | ANAND | NA | NA | H.NO - 7/13 SHASTRI KUNJ OPP- SD INDIA | UTTARAKHAND | HALDWANI | 263139 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SANTOSH | KUMAR | PANDEY | NA | NA | H.NO - 6/824 WARD - 10 BADRIPURA INDIA | UTTARAKHAND | HALDWANI | 263139 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| DESH | BANDHU | SAH | NA | NA | NAUGHAR NAWRANG PEELI KOTHI INDIA | UTTARAKHAND | HALDWANI | 263139 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| BHUWAN | CHANDRA | SUYAL | NA | NA | VILL-PURVE- KHERA PO-KATHGODAM INDIA | UTTARAKHAND | HALDWANI | 263139 | C12061200-12061200-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MANJULA | | SINGLA | NA | NA | 29 MODEL COLONY KASHIPUR ROAD INDIA | UTTARAKHAND | HALDWANI | 263153 | C12013200-12013200-( | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| RAJNISH | R | SINGLA | NA | NA | 29 MODEL COLONY KASHIPUR ROAD INDIA | UTTARAKHAND | HALDWANI | 263153 | C12013200-12013200-( | Amount for unclaimed and un | 175.00 | 18-SEP-2018 |
| ONKAR | NATH | GUPTA | NA | NA | C/O ANURAG X-RAY RETI ROAD, MA INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | C12010600-12010600-( | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| SHASHANK | SHEKHAR | RAI | NA | NA | 1237-B NEAR DAU MANDIR GORAKH INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | C13041400-13041400-( | Amount for unclaimed and un | 98.00 | 18-SEP-2018 |
| NEHA | | CHAPARIYA | NA | NA | 169 MIRZAPUR CHOWK SAHABGANJ INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | C13041400-13041400-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| OM | PRAKASH | PATEL | NA | NA | VILL.-RAJ MANDIR, . MAHARAJGANJ INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C12019101-12019101-( | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| SUNIL | | KUMAR | NA | NA | PATRENGWA (ARANHWA) MAHARA INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | C13019300-13019300-( | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ONKAR | | SINGH | NA | NA | VILL & POST- GOKUL PUR MAU U.P. INDIA | UTTAR PRADESH | BHEANJAN | 275101 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| OM | PRAKASH | AGARWAL | NA | NA | 78 GURUTOLA AZAMGARH UP INDIA | UTTAR PRADESH | AZAMGARH | 276001 | C12010600-12010600-( | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NEETA | | CHATURVEDI | NA | NA | 18 42 FARRA TOLA AZAMGARH UTT INDIA | UTTAR PRADESH | AZAMGARH | 276001 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| KRISHNA | KUMAR | RAI | NA | NA | VILL- MATH VISHWAMBHAR BHIMB INDIA | UTTAR PRADESH | AZAMGARH | 276121 | C12032700-12032700-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANKUR | | AGRAWAL | NA | NA | 30 BASANTAR MARG MATHURA CAN INDIA | UTTAR PRADESH | MATHURA | 281001 | C13019300-13019300-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| REVATI | RAMAN | SHARMA | NA | NA | VILLAGE SINGH POST PALSO DISTT M INDIA | UTTAR PRADESH | MATHURA | 281002 | C12044700-12044700-( | Amount for unclaimed and un | 4.00 | 18-SEP-2018 |
| TIMPY | | DWIVEDI | NA | NA | 29 A DEFENCE COLONY AGRA CANTT INDIA | UTTAR PRADESH | AGRA | 282001 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BADRI | PRASAD | AGRAWAL | NA | NA | C 1 TOLPURA KANDUR ROAD AWAS INDIA | UTTAR PRADESH | JHANSI | 284001 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| AMIT | | CHATURVEDI | NA | NA | 188/1, CIVIL LINE LALITPUR U.P. INDIA | UTTAR PRADESH | JHANSI | 284403 | C12021400-12021400-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| UMA | SHANKAR | GUPTA | NA | NA | WARD NO.11, RAJ COLONY , KHAIRT INDIA | RAJASTHAN | ALWAR | 301404 | C12034600-12034600-( | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| AKHILESH | | AGARWAL | NA | NA | 886 GOVIND NAGAR WEST AMER RI INDIA | RAJASTHAN | JAIPUR | 302002 | C12010605-12010605-( | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| MEENU | | AGRAWAL | NA | NA | A 59 UDAY MARG TILAK NAGAR WA INDIA | RAJASTHAN | JAIPUR | 302004 | C12033500-12033500-( | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PRITI | | MODI | NA | NA | B-1/18 ESI STAFF QTR 4 NO. DISPEN INDIA | RAJASTHAN | JAIPUR | 302015 | C12014101-12014101-( | Amount for unclaimed and un | 6.00 | 18-SEP-2018 |
| SUDHIR | KUMAR | SHARMA | NA | NA | D - 92, NIRMAN NAGAR AJMER ROA INDIA | RAJASTHAN | JAIPUR | 302019 | C12019101-12019101-( | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAJ | KUMAR | JAIN | NA | NA | 112 103 AGARWAL FARM MANSAR( INDIA | RAJASTHAN | JAIPUR | 302020 | C12033200-12033200-( | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIAN | CHAND | AGARWAL | NA | NA | 146 RATHOR NAGAR AMARPALI MAI | INDIA | RAJASTHAN | JAIPUR | 302021 | C12036600-12036600-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| KALPANA | | SHARMA | NA | NA | 174/1 SHIKSHAK COLONY WARD NO | INDIA | RAJASTHAN | DAUSA | 303303 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHIKHAR | CHAND | JAIN | NA | NA | AZAD CHOCK LALSOT LALSOT RAJAS | INDIA | RAJASTHAN | DAUSA | 303503 | C12014101-12014101-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SANDEEP | | KANTIA | NA | NA | S/O RAMSAVROOP KISHAN KUNJ MA | INDIA | RAJASTHAN | TONK | 304804 | C12019101-12019101-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| SUNITA | | SINGHVI | NA | NA | 300 VEER LOKHASHA NAGAR NEAR S | INDIA | RAJASTHAN | BEAWAR | 305901 | C12012101-12012101-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANOJ | KUMAR | SARDA | NA | NA | RUKMINI VILLA PRATAP NAGAR BEA | INDIA | RAJASTHAN | BEAWAR | 305901 | C12017701-12017701-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DUSHYANT | | RANKAWAT | NA | NA | SWAMI VIVEKANAND HOSTEL MARV | INDIA | RAJASTHAN | MARWAR JN | 306023 | C12013700-12013700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SAHADEO | | LAKHAWAT | NA | NA | PURVI KARNI COLONY HIGHER SECO | INDIA | RAJASTHAN | MARWAR JN | 306104 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SURESH | KUMAR | TOSHNIWAL | NA | NA | 162, ADARSH NAGAR PALI RAJASTH | INDIA | RAJASTHAN | PALI | 306401 | C12013700-12013700-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| MANGI | LAL | MARDIA | NA | NA | S/O MIYACHANDJI MARDIA MARDIA | INDIA | RAJASTHAN | SIROHI | 307001 | C13017600-13017600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DEEPAK | | GEHLOT | NA | NA | NEW GOKUL VADI SHEOGANJ DIST S | INDIA | RAJASTHAN | SIROHI | 307027 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHOK | KUMAR | BAHETI | NA | NA | SOLANKI TAKIJ ROAD, BHILWADA R | INDIA | RAJASTHAN | BHILWARA | 311001 | C12047100-12047100-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VINITA | | GARG | NA | NA | 6-B-9 NEW SHASTRI NAGAR BHILWA | INDIA | RAJASTHAN | BHILWARA | 311001 | C13017600-13017600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMESHCHANDR | KANCHANLAL | SHETH | NA | NA | 3, LAKULISH NAGAR AT - KALOL GOD | INDIA | GUJARAT | GODHRA | 389330 | C12042800-12042800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| YUSUF | MOHAMED | USMANMEMON | NA | NA | RAJPURAS POLE 101 TAWAKKAI APP | INDIA | GUJARAT | VADODARA | 390017 | C13016700-13016700-( | Amount for unclaimed and un | 265.00 18-SEP-2018 |
| MAHEDIHUSAIN | PIRMOHAMMED | TAI | NA | NA | 14 MAHEDI NAGAR SOC O/S PANIGA | INDIA | GUJARAT | VADODARA | 390019 | C12029900-12029900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SHAMBHU | | GRAIN | NA | NA | SHAMBHU GRAIN-SGT GM RMU (SW | INDIA | GUJARAT | VADODARA | 390022 | C12012101-12012101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DHARMENDRA | CHANDRAKANTB | AJMERA | NA | NA | B/203, ARKI VIEW FLATS., OPP. HARI | INDIA | GUJARAT | VADODARA | 390023 | C12011300-12011300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SAIEDAHEMAD | IBRAHIMBHAI | KHATRI | NA | NA | AT - JUNI POST OFFICE BLDG BODELI | INDIA | GUJARAT | VADODARA | 391135 | C13016700-13016700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KIRITKUMAR | K | PATEL | NA | NA | A/53 RADHA KRISHNA SOCIETY ZADI | INDIA | GUJARAT | BHARUCH | 392001 | C16010100-16010100-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| USHABEN | PARESHBHAI | PATEL | NA | NA | B/8 POOJA PARK NEAR GNFC T/S ZA | INDIA | GUJARAT | BHARUCH | 392011 | C12033200-12033200-( | Amount for unclaimed and un | 750.00 18-SEP-2018 |
| ILMUDDIN | HUSAINBHAI | MALEK | NA | NA | 12-59, KAVI TA-JAMBUSAR BHARUC | INDIA | GUJARAT | BHARUCH | 392150 | C13016700-13016700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PREMANANDBHA | BABARBHAI | PARMAR | NA | NA | NR MAHALAXMI MANDIR AT JHAGA | INDIA | GUJARAT | ANKLESHWAR | 393110 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| HASUJI | KESHUJI | CHAVADA | NA | NA | B - 207, MAHALAXMI APPT. NR. SATI | INDIA | GUJARAT | SURAT | 394105 | C12034400-12034400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NIRAVKUMAR | MAHENDRABHAI | VAISHNANI | NA | NA | 96 BHAVANI NAGAR VIBHAG-2 OPP | INDIA | GUJARAT | SURAT | 394185 | C12044700-12044700-( | Amount for unclaimed and un | 12.00 18-SEP-2018 |
| VINUBHAI | MADHUBHAI | KATHIRIYA | NA | NA | 12, SURYA VANDANA SOCIETY, NEAI | INDIA | GUJARAT | SURAT | 394211 | C12044000-12044000-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RITABEN | DHANANJAY | KAPADIA | NA | NA | M/S RADHIKA MEDICAL GEN STORES | INDIA | GUJARAT | SURAT | 394250 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAYDEEP | BHASKER | JOSHI | NA | NA | 1 MAHADEV NAGAR VYAS FALIA BA | INDIA | GUJARAT | SURAT | 394601 | C12013200-12013200-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PRADIP | HANUMANDAS | GUPTA | NA | NA | 304 3RD FLR RAJGRUHT APP OPP RA | INDIA | GUJARAT | SURAT | 394602 | C12013200-12013200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| JIGNESHKUMAR | DAMJIBHAI | JADAV | NA | NA | 11 SHITAL NAGAR B/H TALUKA PAN | INDIA | GUJARAT | SURAT | 394601 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNNYBHAI | MADANLAL | SINGLA | NA | NA | 131 MUDIT PLACE STATION ROAD B | INDIA | GUJARAT | SURAT | 394602 | C12013200-12013200-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| TOTA | | SRINIVAS | NA | NA | HOUSE NO 136 RUCHI APARTMENT | INDIA | GUJARAT | SURAT | 395002 | C12010900-12010900-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| ARADHANABEN | MAHASHUKHLAL | SHAH | NA | NA | 404 HASTGIRI APARTMENT GANDHI | INDIA | GUJARAT | SURAT | 395002 | C12033200-12033200-( | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| GUFARAN | BAKHATYAR | NAVASARIVALA | NA | NA | 2/2973, SINDHIVAD, SAGRAMPURA, | INDIA | GUJARAT | SURAT | 395002 | C12044000-12044000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LAXMIBEN | SURESHBHAI | PATEL | NA | NA | FLAT NO./C-102,1ST FLOOR, YAGNA | INDIA | GUJARAT | SURAT | 395004 | C12010400-12010400-( | Amount for unclaimed and un | 625.00 18-SEP-2018 |
| HARESHBHAI | CHAGANBHAI | GOTI | NA | NA | PLOT SA/11 3RD FLOOR ROOM NO | INDIA | GUJARAT | SURAT | 395004 | C12029900-12029900-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| SURESHBHAI | PURSHOTTAMBH | PATEL | NA | NA | 1ST FLOOR FLAT 102 RS NO 11/2 FP- | INDIA | GUJARAT | SURAT | 395004 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| CHATURBHAI | D | HADIYAL | NA | NA | 8 VINA NAGAR KATARGAM SURAT G | INDIA | GUJARAT | SURAT | 395004 | C12033200-12033200-( | Amount for unclaimed and un | 74.00 18-SEP-2018 |
| TALSHI | GANESH | GOTI | NA | NA | 301,3RD FLOOR KRISHNA ARCADE B | INDIA | GUJARAT | SURAT | 395004 | C12043100-12043100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDUBHAI | CHHAGANBHAI | PATEL | NA | NA | 102, MAHADEV APPT, PARSOTTAMN | INDIA | GUJARAT | SURAT | | C12044700-12044700-( | Amount for unclaimed and un | 23.00 18-SEP-2018 |
| YOGESHBHAI | MANHARBHAI | MORADIA | NA | NA | 4 PATWA BUILDING NR SUPER DIAM | INDIA | GUJARAT | SURAT | 395006 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SUMIT | SURESHBHAI | DAVADA | NA | NA | 213- BAHUCHAR TENAMENT L H RO | INDIA | GUJARAT | SURAT | 395006 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| HEMANT | GEBILAL | PARIKH | NA | NA | 40, SURUCHI SOC., NR. JAMNANAGA | INDIA | GUJARAT | SURAT | 395007 | C12027000-12027000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DUNGARSINH | PARSHOTTAMBHA | PATEL | NA | NA | 9, AKHANDANAND SOCIETY B/H VISI | INDIA | GUJARAT | SURAT | 395009 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DHAVAL | SURESH | SHAH | NA | NA | FLAT NO 507, NILANJAM APT OPP N | INDIA | GUJARAT | SURAT | 395009 | C12028900-12028900-( | Amount for unclaimed and un | 118.00 18-SEP-2018 |
| RAJESHBHAI | MANHARBHAI | MORADIYA | NA | NA | 86 VIJAYRAJ RAW HOUSE SINGHANP | INDIA | GUJARAT | SURAT | 395009 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DINESH | KUMAR | PURSHOTTAMDAS | NA | NA | B-208 SHYAM VATIKA PARVAT PATIA | INDIA | GUJARAT | SURAT | 395010 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KHYATI | NISHIT | JOGANI | NA | NA | 8/142-144 SANGHADIYAWAD GOPI | INDIA | GUJARAT | SURAT | 395061 | C12033200-12033200-( | Amount for unclaimed and un | 288.00 18-SEP-2018 |
| HIRAL | NIMESH | NAIK | NA | NA | RAM NIVAS GANJ KHANA VALSAD G | INDIA | GUJARAT | VALSAD | 396001 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMANBHAI | BHIKHABHAI | PATEL | NA | NA | C/O SBI DHARAMPUR TA-DHARAMP | INDIA | GUJARAT | VALSAD | 396050 | C12028900-12028900-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SHAILENDRA | UKARDE | SOLANKI | NA | NA | KALYAN APT RM NO 201 KHATKIWA | INDIA | GUJARAT | VALSAD | 396210 | C12033200-12033200-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| AINIKKAL | JOHNSON | RAPPAI | NA | NA | VIRAT INDUSTRIES 5 LALJI ESTATE N | INDIA | GUJARAT | VALSAD | 396210 | C12044700-12044700-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| NIDHI | SANJAY | SINGH | NA | NA | G-5, PRAMUKH DARSHAN, PHASE II | INDIA | GUJARAT | VALSAD | 396230 | C12031500-12031500-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DILIPKUMAR | BHAGUBHAI | PATEL | NA | NA | AT- GANDEVI GHOL PO- VAGHRECH | INDIA | GUJARAT | BILMORA | 396310 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ARVINDBHAI | JAMNADAS | MISTRY | NA | NA | A / 8 SARJAN PARK SOCIETY BILIMO | INDIA | GUJARAT | BILMORA | 396321 | C12028900-12028900-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| PRAKASHKUMAR | B | MEVADA | NA | NA | BLOCK NO. 4 ROOM NO 8 AMARDEE | INDIA | GUJARAT | NAVASARI | 396445 | C12012600-12012600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PIYUSHKUMAR | N | PANCHAL | NA | NA | AT - PO. KASBAPAR. CHALAM STREE | INDIA | GUJARAT | NAVASARI | 396445 | C12034400-12034400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SIMON | JAMES | MADDAKAI | NA | NA | CATHOLIC COLONY OPP CHURCH GA | INDIA | GUJARAT | NAVASARI | 396445 | C12044700-12044700-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| NIRMALABEN | VINODBHAI | VASANI | NA | NA | STATION FALIYA, ANAVAL, TALUKA - | INDIA | GUJARAT | NAVASARI | 396460 | C12023500-12023500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PARU | KAMLESH | DESAI | NA | NA | AT / PO- MAJIGAM TA-CHIKHLI DIST | INDIA | GUJARAT | NAVASARI | 396521 | C12023500-12023500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DHARMENDRA | SINGH | GULABSINGHSOLA | NA | NA | C/O DHANLAXMI RICE MILL VANSD | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAYDIPSINH | MAHENDRASINH | ATODARIA | NA | NA | VANSDA VANSDA GUJARAT | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| DARAYAS | DADABHAI | MIRZA | NA | NA | VANSDA DI- NAVSARI VANSDA GUJA | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KALPESH | KUAMR | RASIKLALSURTI | NA | NA | VANSDA, VANSDA GUAJRAT | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ABHISHEK | HASMUKHLAL | GANDHI | NA | NA | BRAHMAN FALIA VANSDA GUJARA | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PUSHPLATABEN | PRAKASHCHANDR | SHAH | NA | NA | HANUMAN BARI VANSDA GUJARAT | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DILIPBHAI | ANIRUDHBHAI | PATEL | NA | NA | BAZAR FALIA VANSDA DI NAUSARI | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SUNEEL | | JOSHI | NA | NA | A-184,ZINC COLONY HURDA HURDA | INDIA | RAJASTHAN | BHILWARA | 311022 | C12024700-12024700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAM | LAL | JAT | NA | NA | C-20,ZINC COLONY HURDA HURDA | INDIA | RAJASTHAN | BHILWARA | 311022 | C12024700-12024700-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SHEELA | | NALWAYA | NA | NA | B-75, ZINC NAGAR . CHITTORGARH | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C12025700-12025700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VINITA | | DOSHI | NA | NA | SALAMPURA PRATAPGARH RAJASTI | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12028900-12028900-( | Amount for unclaimed and un | 625.00 18-SEP-2018 |
| REENA | | DOSHI | NA | NA | SALAMPURA PRATAPGARH RAJASTI | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12028900-12028900-( | Amount for unclaimed and un | 625.00 18-SEP-2018 |
| ZAKIUDDIN | ALI | MOHAMED | NA | NA | ZERO MILE CHOURAHA PRATAPGAI | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| AAKASH | | JAIN | NA | NA | H.NO. 278, BLOCK B , SECTOR 14, H | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12017000-12017000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VINOD | | RAJWANIYA | NA | NA | 208 ALIPURA UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12029900-12029900-( | Amount for unclaimed and un | 60.00 18-SEP-2018 |
| ROHIT | | CHITTORA | NA | NA | 50 VIDHYA VIHAR COLONY NORTH S | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12033200-12033200-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| SAURABH | | JAIN | NA | NA | S/O MAHESH CHANDRA JAIN 94, MA | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHUCHI | | BHANDARI | NA | NA | 47/5 ASHOK NAGAR UDAIPUR UDAI | INDIA | RAJASTHAN | UDAIPUR | 313001 | C16010100-16010100-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| GOLDEN | | PATEL | NA | NA | PRAGATI NAGAR COLONY DUNGAR | INDIA | RAJASTHAN | DUNGARPUR | 314001 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRADHUMAN | | SARGIA | NA | NA | MUNIM JI KI GALI SAGWARA SAGW | INDIA | RAJASTHAN | DUNGARPUR | 314025 | C13017600-13017600-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| ASHOK | KUMAR | KALAL | NA | NA | S/O MADHAV LAL KALAL V/P PUNAL | INDIA | RAJASTHAN | DUNGARPUR | 314028 | C12010605-12010605-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEERA | | DEVI | NA | NA | C/O SUDHISHTA KUMAR BANK OF B | INDIA | RAJASTHAN | DUNGARPUR | 314028 | C12010605-12010605-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANTOSH | KUMAR | HUF | NA | NA | A 51 RANJEET NAGAR WARD NO 44 | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12019101-12019101-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| SANDESH | | KHANDELWAL | NA | NA | S/O CHANDRA PRAKASH GUPTA 497 | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12029200-12029200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MUKESH | KUMAR | GOYAL | NA | NA | A-126 RANJEET NAGAR BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SITARAM | | KHANDELWAL | NA | NA | KASHIDA GALI KHARI BAZAR GANGA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | C12010605-12010605-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| CHETAN | KUMAR | GUPTA | NA | NA | 169 UDEI MOD LAL MANDIR KE SAM | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | C12010605-12010605-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANJULA | | SINGH | NA | NA | H.NO.308, BUS STAND COLONY WA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | C12017701-12017701-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MAMTA | DEVI | BANSAL | NA | NA | NEAR CHOBEY KI HAVILI PHOTA KOA | INDIA | RAJASTHAN | HINDAUN | 322241 | C12017701-12017701-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRAVEEN | | SHARMA | NA | NA | GURU NANAK COLONY, IN FRONT OI | INDIA | RAJASTHAN | BUNDI | 323001 | C12043900-12043900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MANISH | KUMAR | VYAS | NA | NA | 661, BARI KA CHOWK - CHECHAT TE | INDIA | RAJASTHAN | JHALAWAR | 326518 | C12010900-12010900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SORABH | KUMAR | SARAF | NA | NA | VARAWADA MAHALAXMI CHOWK B | INDIA | RAJASTHAN | BANSWARA | 327001 | C13017600-13017600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HARI | RAM | KARWASARA | NA | NA | 112,BALASAR ATHUNA TEH CHURU | INDIA | RAJASTHAN | CHURU | 331001 | C12068500-12068500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVINDRA | SINGH | SAHARAN | NA | NA | GOVT. SR.SEC.SCHOOL TARANAGAR | INDIA | RAJASTHAN | RATANGARH | 331304 | C12012119-12012119-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| GANESH | LAL | SONI | NA | NA | GANESH LAL SONI KAJANI BAGRI MC | INDIA | RAJASTHAN | BIKANER | 334001 | C12012101-12012101-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| LAXMAN | SINGH | PANWAR | NA | NA | MALIYON KA MOHALLA BEHIND CHC | INDIA | RAJASTHAN | BIKANER | 334001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANJU | DEVI | MODI | NA | NA | OPP. PETROL PUMP GANGASHAHAR | INDIA | RAJASTHAN | BIKANER | 334001 | C12028900-12028900-( | Amount for unclaimed and un | 88.00 18-SEP-2018 |
| MOOL | CHAND | KARNANI | NA | NA | JASSUSAR GATE KE BAHAR VARD NO | INDIA | RAJASTHAN | BIKANER | 334001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIJAY | | KUMAR | NA | NA | 341, BEHIND KARNI MARBAL FACTO | INDIA | RAJASTHAN | BIKANER | 334001 | C12028900-12028900-( | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| JAGDISH | PRASAD | BALDEWA | NA | NA | S/O RAMGOPAL BALDEWA GOPAL JI | INDIA | RAJASTHAN | BIKANER | 334001 | C12028900-12028900-( | Amount for unclaimed and un | 313.00 18-SEP-2018 |
| GHAN | SHYAM | SINDHI | NA | NA | BIGGA BASS SHRI DUNGAR GARH B | INDIA | RAJASTHAN | BIKANER | 334001 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAN | LAL | JHABAK | NA | NA | GUJRO KA MOHALLA JAIL ROAD BIK | INDIA | RAJASTHAN | BIKANER | 334005 | C12023201-12023201-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LATA | | KHATRI | NA | NA | D/O- LAXMI NARAYAN KHATRI, BEHI | INDIA | RAJASTHAN | BIKANER | 334801 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRAVEEN | SARDA | HUF | NA | NA | S/O. NAND LAL SARDA SARDA MOH | INDIA | RAJASTHAN | BIKANER | 334801 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| JAGDISH | CHANDRA | SHARMA | NA | NA | SADAR BAZAR SCHOO KA PASS DESH | INDIA | RAJASTHAN | BIKANER | 334801 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANJU | DEVI | SHARMA | NA | NA | BHARDWAJ MENSION NEAR KASAT S | INDIA | RAJASTHAN | BIKANER | 334801 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JYOTI | DEVI | LAHOTI | NA | NA | JYOTI DEVI LAHOTI W/O-PRAMOD L | INDIA | RAJASTHAN | BIKANER | 334802 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRAVEEN | KUMAR | BAID | NA | NA | H NO. 58 B TERAPANTHI BHAVAN KE | INDIA | RAJASTHAN | BIKANER | 334803 | C12013700-12013700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KISHAN | LAL | MAROTHI | NA | NA | GANDHI CHOWK NOKHA RAJASTHA | INDIA | RAJASTHAN | BIKANER | 334803 | C12017701-12017701-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJESH | KUMAR | LILA | NA | NA | 450 OLD ABADI LILA CHOWK SRI GA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12010900-12010900-( | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| POOJA | SUMIT | SETIA | NA | NA | 1/10, HOUSING BOARD, JAWAHAR N | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KAMLESH | | DEVI | NA | NA | CHACHAN BHAWAN WARD NO. 17, | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12012114-12012114-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RENU | | GUPTA | NA | NA | WARD 17 GEETA BHAWAN GALI NEA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12019111-12019111-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHESH | KUMAR | GARG | NA | NA | S/O SADHU RAM 7, NEAR REGARAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | C12019111-12019111-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| INDU | | CHHAPERWAL | NA | NA | R 4 229 STRS COLONY SURATGARH F | INDIA | RAJASTHAN | HANUMANGARH | 335804 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHIV | RAM | DHAKA | NA | NA | 123, CHHAPRI KALAN TEH- DIDWAN | INDIA | RAJASTHAN | MAKRANA | 341506 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHOK | KUMAR | SIKAWAT | NA | NA | SIKAWAT BHAWAN BARLON KA CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | C12010909-12010909-( | Amount for unclaimed and un | 53.00 18-SEP-2018 |
| MOHD | | AYYOOB | NA | NA | C/O MARUDHAR DRY CLEANER BEHI | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013700-12013700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHYAM | | SUNDAR | NA | NA | 150 SIRVIYO KA BAS WARD NO- 11 S | INDIA | RAJASTHAN | JODHPUR | 342001 | C12020600-12020600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GURDEEP | | SINGH | NA | NA | 17 E 502 CHOPASNI HOUSING BOAR | INDIA | RAJASTHAN | JODHPUR | 342001 | C12068500-12068500-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| SHOBHA | | MATHUR | NA | NA | 1 DA 13 PRATAP NAGAR JODHPUR J | INDIA | RAJASTHAN | JODHPUR | 342003 | C12020000-12020000-( | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| BHAVESHBHAI | A | CHAPANERI | NA | NA | AT AND PO BANSDA SARVODAY COL | INDIA | GUJARAT | NAVASARI | 396580 | C12044700-12044700-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| MAHENDRABHAI | MAGANBHAI | KASUNDRA | NA | NA | 20 HOUSING SOCIETY GRAMYAVIST | INDIA | GUJARAT | NAVASARI | 396590 | C12019101-12019101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJENDRAKUMAF | DINKARLAL | GANDHI | NA | NA | AT & PO- UNAI, TA- VANSDA, DI- NA | INDIA | GUJARAT | NAVASARI | 396590 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GAUTAMCHAND | TARACHAND | SHRISHRIMAL | NA | NA | 95, CAVEL STREET 3RD FLOOR , KALE | INDIA | MAHARASHTRA | MUMBAI | 400002 | C12010600-12010600-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| CHETAN | SHANKAR | SHETTY | NA | NA | 45 B GIRGUM TERRACE 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12044700-12044700-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| ANKIT | VIJAYKUMAR | JAIN | NA | NA | ISHWAR NIWAS BLDG., 3 RD FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400012 | C12030300-12030300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| FAZAL | IQBAL | NAGANI | NA | NA | A 604 VEENA BEENA APT A D MARG | INDIA | MAHARASHTRA | MUMBAI | 400015 | C12033500-12033500-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| MINOUTI | SUDESH | KAMAT | NA | NA | 1101 A WING NEAR COUNTRY CLUB | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12013300-12013300-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| KIRIT | JAYANTILAL | KANAKIA | NA | NA | 4, UDYAM, 153, S. V. ROAD, VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | C12034900-12034900-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| AVERIL | | ALBUQUERQUE | NA | NA | 3 4 LOVANN APTS J B C ORLEM MAL | INDIA | MAHARASHTRA | MUMBAI | 400064 | C13041400-13041400-( | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| NALINI | BABUSH | KAMATH | NA | NA | B41/103, ANAND NAGAR, DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | C13015400-13015400-( | Amount for unclaimed and un | 113.00 18-SEP-2018 |
| UNMESH | RAVINDRA | GUPTA | NA | NA | 402, SANPAL CLASSIC CENTRAL COL | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAKESH | NARAYAN | WAGHELA | NA | NA | 67/1992,PANTNAGAR, GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12029400-12029400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRIYANKA | SATYABROTO | BHADURI | NA | NA | A-402, BAHUBALI TOWERS SAIBABA | INDIA | MAHARASHTRA | MUMBAI | 400093 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| UJWALA | SANJIV | MEHTA | NA | NA | 13 - 503, EVERSHINE MELLENIUM P | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12023000-12023000-( | Amount for unclaimed and un | 45.00 18-SEP-2018 |
| NITIN | | THAPAR | NA | NA | FLAT NO C 301 GAYATRI SHIVAM CH | INDIA | MAHARASHTRA | MUMBAI | 400101 | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANAND | LAYAPPA | MEDIDAR | NA | NA | B 433 RUNWAAL NAGAR CO OP SOC | INDIA | MAHARASHTRA | THANE | 400601 | C13041400-13041400-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| USHA | MANSUKH | SATRA | NA | NA | 501, 5TH FLOOR, MANGALAM SOC. | INDIA | MAHARASHTRA | THANE | 400602 | C12011200-12011200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RENU | | GULATI | NA | NA | A/102, PRINCETON, HIRANANDANI | INDIA | MAHARASHTRA | THANE | 400607 | C12029000-12029000-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| S | | MANOJKANNAN | NA | NA | FLAT NO.8 BLDG, DIVYA TYPE D TAPI | INDIA | MAHARASHTRA | PALGHAR | 401504 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRAKASH | SAREMAL | JAIN | NA | NA | HS NO-85-1, NAGOTHANE-5 TALUKA | INDIA | MAHARASHTRA | DADARKOLABA | 402106 | C12034500-12034500-( | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| CHANDRIKA | MAHENDRA | LALAN | NA | NA | AT/POST ALIBAG, DIST RAIGAD. RAI | INDIA | MAHARASHTRA | ALIBAG | 402201 | C12013200-12013200-( | Amount for unclaimed and un | 139.00 18-SEP-2018 |
| SUVARNA | PADMANABH | KAMAT | NA | NA | C-306, DHANLAXMI NAGAR, BHATL | INDIA | GOA | PANAJI | 403002 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SATYENDRA | PADMANAB | KAMAT | NA | NA | FLAT NO.306,3RD FLOOR, STAIR CAS | INDIA | GOA | PANAJI | 403002 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| KENNEDY | LS | PEREIRA | NA | NA | H NO-124-1 NAUTA CORTALIM VASC | INDIA | GOA | MARGAON | 403710 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRIYATA | | SINHA | NA | NA | F 6/5 SPAGHETTI SECTOR 15 KHARG | INDIA | MAHARASHTRA | PANVEL | 410210 | C12013200-12013200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SOMANATH | BALU | TOPE | NA | NA | A/P WAKI BK, TALUKA - KHED, DISTR | INDIA | MAHARASHTRA | PANVEL | 410501 | C12023500-12023500-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PREETI | RAGHUNATH | INAMDAR | NA | NA | G - 8, MEGHDOOT CO -OP SOC., S. N | INDIA | MAHARASHTRA | PUNE | 411043 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AMIT | GOPAL | KULKARNI | NA | NA | C/O S B KULKARNI 542 RASTA PETH | INDIA | MAHARASHTRA | PUNE | 411011 | C12029900-12029900-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| TANAY | | PRADHAN | NA | NA | A3/502 RAKSHAR NAGAR GOLD KHA | INDIA | MAHARASHTRA | PUNE | 411014 | C12036000-12036000-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| KISHORE | SHANTARAM | DESHPANDE | NA | NA | ROHAN TOPOVAN SN 98 WING D H | INDIA | MAHARASHTRA | PUNE | 411016 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| RAVI | KUMAR | VISHWAKARMA | NA | NA | D 505 AISHWARYAM GREENS HINJE | INDIA | MAHARASHTRA | PUNE | 411057 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PUSHPA | BALANNA | SANKELLU | NA | NA | S.NO.4,SANGAMNAGAR OPP.NATIO | INDIA | MAHARASHTRA | PUNE | 411027 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANITA | RAVINDRA | BORKAR | NA | NA | NEAR SONAWANE HOSPITAL, BORKA | INDIA | MAHARASHTRA | PUNE | 411027 | C12027000-12027000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNANDA | VIKAS | NALKAR | NA | NA | C/o V K MAHAJAN,SR NO 74/1 SAM | INDIA | MAHARASHTRA | PUNE | 411027 | C12030700-12030700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BHAWANI | SHANKER | MAHESHWARI | NA | NA | A1 408 RUNWALL SEAGULL HANDEV | INDIA | MAHARASHTRA | PUNE | 411028 | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NEHA | NITYANAND | KARMARKAR | NA | NA | FLAT NO. 14, ASMITA RESIDENCY, G | INDIA | MAHARASHTRA | PUNE | 411029 | C12030000-12030000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| UMESH | FUTHERMALJI | RAJWAT | NA | NA | 796, SADASHIV PETH 304, DHANLAX | INDIA | MAHARASHTRA | PUNE | 411030 | C12010900-12010900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| RAJENDRA | PUKHRAJ | JAIN | NA | NA | 1, A - WING, HIMGIRI RESIDENCY SA | INDIA | MAHARASHTRA | PUNE | 411037 | C12035000-12035000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VINAY | | JAGTAP | NA | NA | SANT TUKARAM NAGAR NEAR SUPE | INDIA | MAHARASHTRA | PUNE | 411039 | C12036000-12036000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MANOJ | SATYANARAYAN | DAGA | NA | NA | 691 Ghorpade Peth Pune Maharast | INDIA | MAHARASHTRA | PUNE | 411042 | C12010600-12010600-( | Amount for unclaimed and un | 425.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJABHAU | KESHAV | SHINDE | NA | NA | C/O JADHAV KRISHNA PT 4/375 TRI\ | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | C12045500-12045500-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SANDEEP | GANGARAM | THORAT | NA | NA | AT. POST. PACHWAD, TALUKA WAI, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | C12035000-12035000-( | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| SUNIL | BHALCHANDRA | KOMTI | NA | NA | 141, DR. SABNE ROAD, HOTEL VYAN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412806 | C12023000-12023000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KUMBHARE | SANDHYA | VIVEK | NA | NA | B-12 SONAMATA NAGAR VIJAPUR R | INDIA | MAHARASHTRA | SOLAPUR | 413004 | C12010900-12010900-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| MITHUN | SURESH | RAIWADE | NA | NA | WADUJKAR ESTATE PLOT NO 57 NEA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | C12033500-12033500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANAND | PURUSHOTTAM | BRAHME | NA | NA | 851/B19 VED VIDNYAN ANUSANDH/ | INDIA | MAHARASHTRA | SOLAPUR | 413216 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRANITA | RATNAKAR | DESHPANDE | NA | NA | 1532, W.NO 32, PANDHARPUR, SO | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | C12022600-12022600-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| VIVEK | MARUTI | KULKARNI | NA | NA | 342/1 ZENDE GALLI PANDHARPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VINOD | BAPU | JAGDALE | NA | NA | 2696 MALI GALLI MANGALWEDHA D | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | C12013200-12013200-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SACHIN | VITHAL | BAJARE | NA | NA | AT POST MAHUD TAL SANGOLA DIST | INDIA | MAHARASHTRA | PANDHARPUR | 413306 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KIRAN | VASANTRAO | KULKARNI | NA | NA | MAHATMA GANDHI NAGAR, OSMA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 300.00 18-SEP-2018 |
| SUSHANT | NARAYAN | KATHARE | NA | NA | NIMBALKAR GALLI, OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AKSHAY | SUBHASH | GHOGARE | NA | NA | SHRI NAGARI BANK COLONY OSMA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VENKATA | RAMANA | JAINI | NA | NA | H NO 23-1 NEHURU NAGAR MIRYAL | INDIA | TELANGANA | MIRALAGUDA | 508207 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LAXMAIAH | | BRAHMADEVARA | NA | NA | H. NO.-4-43, POST- NAKREKAL, DIST | INDIA | TELANGANA | MIRALAGUDA | 508211 | C12010900-12010900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DACHEPALLY | | GODADEVI | NA | NA | 14-19, MAIN ROAD, NAKREKAL (PO), | INDIA | TELANGANA | MIRALAGUDA | 508211 | C12010900-12010900-( | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| T | | PRABHAKARRAO | NA | NA | H.NO. 1-2-39 OPP. HEAD POSTOFFIC | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| REPALASRINIVAS | | REPALASRINIVAS | NA | NA | H.NO.1-9-67 A.P.H.B.COLONY OPP. | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| K | | VENKATRAMIRED | NA | NA | H-NO:1-6-141/11/2/2 MODEL SCHO | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| K | | NEELAKANTESHW | NA | NA | H-NO:1-8-43/1/A3/5 GOPALA PURA | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 750.00 18-SEP-2018 |
| NEELAKANTA | RAO | RATNALA | NA | NA | H-NO:3-5-137/1 JAMMI GADDA SUR | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 280.00 18-SEP-2018 |
| MALI | VENKAT | REDDY | NA | NA | H-NO:1-2-270/103/C/3 VENKATESW | INDIA | TELANGANA | SURYAPET | 508213 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NAVEEN | | CHALLA | NA | NA | H-NO:4-34 (POST & VIL) NARAYANA | INDIA | TELANGANA | SURYAPET | 508214 | C12010900-12010900-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| MALLIKARJUNA | RAO | VENKATAPENUGC | NA | NA | H.NO.3-115 MUNAGALA NALGONDA | INDIA | TELANGANA | SURYAPET | 508233 | C12010900-12010900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KULA | SEKHAR | DEVARASETTY | NA | NA | H.NO.1-4-134/6/A/5 K N COLONY | INDIA | TELANGANA | MAHABUBNAGAR | 509002 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAINATH | | SHIVA | NA | NA | H NO 41 82/2 N T R COLONY WAN | INDIA | TELANGANA | WANAPARTHY | 509103 | C12043400-12043400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SIVA | PRASAD | K | NA | NA | 4-88 NEAR SAI TEMPLE NAGAR KUR | INDIA | TELANGANA | WANAPARTHY | 509209 | C12010900-12010900-( | Amount for unclaimed and un | 181.00 18-SEP-2018 |
| PANDU | | BODDU | NA | NA | 10-186 RAMNAGARCOLONY NAGAR | INDIA | TELANGANA | WANAPARTHY | 509209 | C12010900-12010900-( | Amount for unclaimed and un | 40.00 18-SEP-2018 |
| SOMISETTY | KISHORE | KUMAR | NA | NA | 6-53 NAGARKURNOOL MAHABOOB | INDIA | TELANGANA | WANAPARTHY | 509209 | C12010900-12010900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| VENKATRAJU | | MANASANI | NA | NA | 15-120 HOUSING BORDU KALNI M/ | INDIA | TELANGANA | WANAPARTHY | 509209 | C12044700-12044700-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SIVAKISHORE | BABU | G | NA | NA | H NO 12-2-12 ASHOK NAGAR ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | C12044700-12044700-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| KONDA | REDDY | VALIPIREDDY | NA | NA | H NO 1/509, 2ND ROAD EXTENTION | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASWARTHANARA | NARAYANAMURTI | DASA | NA | NA | D NO 4 7 99 SRINIVASA NAGAR HIN | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | C13041400-13041400-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| RAMESH | BABU | SANKA | NA | NA | # 1-391-A, CHAKALA VEEDI, ANANT | INDIA | ANDHRA PRADESH | HINDUPUR | 515231 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SIVANANDA | | L | NA | NA | 3/58 KODIKONDA CHILAMATHVR M. | INDIA | ANDHRA PRADESH | TADAPATRI | 515601 | C12038100-12038100-( | Amount for unclaimed and un | 69.00 18-SEP-2018 |
| L | | MANJULA | NA | NA | H NO 3-58 KODIKONDA HINDUPUR | INDIA | ANDHRA PRADESH | TADAPATRI | 515601 | C12038100-12038100-( | Amount for unclaimed and un | 56.00 18-SEP-2018 |
| J | | SUBBARAYAPPA | NA | NA | H NO 9C-49 AZAD STREET KALYAND | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | | SIVAIAH | NA | NA | D NO 3-72 KARNALA STREET PARVA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHABOOB | BASHA | S | NA | NA | 6/1137-1 BHAGYA NAGAR GUNTAK | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12018600-12018600-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| P | | SUDHAKAR | NA | NA | 6/231 - B 2 VIDHYANAGAR ROAD 2 | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VANKADARU | USHA | RANI | NA | NA | 15/49- A GANDHI CHOWK GUNTAK | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12018600-12018600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| LAKSHIMIPALLI | JAKEER | HUSSAIN | NA | NA | 13/184-B ANJALI NAGAR WARD-13 | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | C12035000-12035000-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RAJA | RAVINDRANATH | SETTY | NA | NA | D NO 16-3-43(1) NEAR RAILWAY STA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | C12018600-12018600-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| YERRANAGULA | | RAMESH | NA | NA | H NO 13 598 Y V STREET KADAPA KA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GUVVALA | RAMA | SUBBAREDDY | NA | NA | H NO 6-466-2E SANKARAPURAM KA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | C12047700-12047700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SUDHEER | | CHENNAMSETTY | NA | NA | D NO 10 - 644 K K STREET PRODDAT | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PABBATHIRAMAM | OHAN | SETTY | NA | NA | 1/1880 NEAR LAKSHMI THEATER PU | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| O | VENKAT | RAMIREDDY | NA | NA | D.NO.NH, B.MATTAM, KANDIMALLA | INDIA | ANDHRA PRADESH | PULEVENDLA | 516503 | C12035000-12035000-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| CHALLAMPALAM | NARENDRA | BABU | NA | NA | H NO 19-8-172/B1 S B I COLONY WA | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| A | BHARGAVI | ROHINI | NA | NA | 4TH CROSS ROAD RAILWAY COLONY | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | C12038100-12038100-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| BALASWAMY | | CHITTIBOYANI | NA | NA | H.NO.45/142/A-5 VR COLONY ROAD | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| T | | SWAPNA | NA | NA | DOOR NO. 11/400 GAYATHRI HOSP | INDIA | ANDHRA PRADESH | ADONI | 518301 | C12010900-12010900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| BOMMANNA | CHANDRA | SEKHARREDDY | NA | NA | D.NO. 18/640 M.M.ROAD ADONI A. | INDIA | ANDHRA PRADESH | ADONI | 518301 | C12035200-12035200-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| PEDDA | NARAYANA | YETUKURI | NA | NA | SRINAGAR MAHANANDI (MANDAL) | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| M | | GVIJAYAKUMAR | NA | NA | 26 - 372 , MIDDIL SUNARSANAM NA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | C12035000-12035000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARASIMHA | MURTHY | PYLA | NA | NA | D NO 4 257 NOWLUR P T GUNTUR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | C13041400-13041400-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| PATCHIPULUSU | | KISHORE | NA | NA | 26-12-16 BODDAPATIVARI STREET G | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12023000-12023000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VENKATESWARLU | | MANDADI | NA | NA | D.NO.14-11-10, ATCHUTARAMAIAH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | C12035000-12035000-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SIKHAKOLLI | BALA | VENKATARAMAN/ | NA | NA | D NO 32-26 85/1 MARUTHI NAGAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | C12010900-12010900-( | Amount for unclaimed and un | 35.00 18-SEP-2018 |
| KUNA | VIJAYA | NARASIMHAMUR | NA | NA | C/O GANGADHARA RAO DNO.57-6-1 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | C12030700-12030700-( | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| KANNA | RAO | KONDAPALLI | NA | NA | 22-8-1/4, BEHIND HEALTH UNIT, RA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | C12023301-12023301-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SRIDEVI | VENKATA | SAILAJAALAPATI | NA | NA | D NO 1-3-54/B4 FILLER CENTER VD | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANAKA | VENKATESWARA | RAO | NA | NA | S/O ACHYUTA RAMAIAH SOUTH CHI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | C12036900-12036900-( | Amount for unclaimed and un | 41.00 18-SEP-2018 |
| RAMA | KRISHNA | VADLAMUDI | NA | NA | H.NO.1-277, PENAMALUR (M) PNO | INDIA | ANDHRA PRADESH | AVANIGADDA | 521137 | C12010600-12010600-( | Amount for unclaimed and un | 700.00 18-SEP-2018 |
| K | SRI | PADMA | NA | NA | FLAT NO 303 SLV TOWERS NEAR GRI | INDIA | ANDHRA PRADESH | ELURU | 534245 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NAGINENY | | RAMASASTRY | NA | NA | JAGGAIAH PETA KRISHNA DISTRICT | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| G | SAMBAIAH | NAIDU | NA | NA | 2-21 MAIN ROAD CHENNURU PEDA | INDIA | ANDHRA PRADESH | KAIKALUR | 521358 | C12038100-12038100-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| CHETANKUMAR | DAGDU | CHINKE | NA | NA | YOGAISHAWAR COLONY GANGAKHA | INDIA | MAHARASHTRA | KALYAN | 421514 | C12010900-12010900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| HIRAMAN | NARAYAN | ZOTING | NA | NA | AT POST VANI, TAL. - DINDORI, DIST | INDIA | MAHARASHTRA | NASIK | 422001 | C12023000-12023000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DEEPSHRI | MOHAN | SHENDE | NA | NA | 571 A, LONAR LANE, RAVIWAR PETH | INDIA | MAHARASHTRA | NASIK | 422001 | C12028901-12028901-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| ROMA | SURESH | CHANDNANI | NA | NA | 8,SAMRUDDHI AVENUE OPP RAMAY | INDIA | MAHARASHTRA | NASIK | 422002 | C12017502-12017502-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRIYA | SACHIN | DUGAD | NA | NA | FLAT NO.6,RADHARAMAN SOCITY,O | INDIA | MAHARASHTRA | NASIK | 422002 | C12023000-12023000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANUJ | ANIKET | SHAH | NA | NA | 4, UPVAN APTS, SHAMLAL GUPTA M | INDIA | MAHARASHTRA | NASIK | 422002 | C12023000-12023000-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SHRENA | DEELIPKUMAR | SHAH | NA | NA | 6, MAHAVIR SOCIETY, TILAK WADI, S | INDIA | MAHARASHTRA | NASIK | 422002 | C12028901-12028901-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHUBHANGI | KISHORE | JAGTAP | NA | NA | FLAT NO. 4,SIDDHI VINAYAK APPT,SI | INDIA | MAHARASHTRA | NASIK | 422003 | C12023000-12023000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AJINKYA | CHANDRASHEKAR | SHAH | NA | NA | PLOT NO.13, SAMARTH BUNGLOW | INDIA | MAHARASHTRA | NASIK | 422003 | C12028901-12028901-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRASAD | PRABHAKAR | SHIRAPURE | NA | NA | FLAT NO. 7, SWAPNAPURTI SOC., KA | INDIA | MAHARASHTRA | NASIK | 422006 | C12010907-12010907-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ABHISHEK | GANESH | GOVILKAR | NA | NA | 11/29/1B, TAKALI, NEW SINDHI COL | INDIA | MAHARASHTRA | NASIK | 422006 | C12028901-12028901-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| CHANDRAKANT | R | KHALKAR | NA | NA | 4 SAIVAN B H MAHINDRA GUEST HO | INDIA | MAHARASHTRA | NASIK | 422009 | C13041400-13041400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| VASANT | NARAYANRAO | JAGTAP | NA | NA | FLAT NO 11 MURLIKUNJ SOCY RADH | INDIA | MAHARASHTRA | NASIK | 422101 | C12013200-12013200-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| ATUL | BADRINARAYAN | RATHI | NA | NA | MR ATUL B RATHI C/O BADRINARAY. | INDIA | MAHARASHTRA | NASIK | 422303 | C12033200-12033200-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAGDALIYA | | KAMBLE | NA | NA | GARISON CHURCH DEOLALI CAMP | INDIA | MAHARASHTRA | NASIK | 422401 | C12013200-12013200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BASTIMAL | CHHOTHMAL | CHORDIYA | NA | NA | B. C. CHORDIYA, MAIN ROAD, GHO | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PARAS | BHAVRILAL | CHORDIYA | NA | NA | BHANDARDARA ROAD GHOTI MAH | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANJAY | RAMANLAL | RAYSONI | NA | NA | AT - POST - GHOTI TAL - IGATPURI DI | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| YOGESH | PUNJARAM | SONAWANE | NA | NA | TELI GALLI AT - POST - GHOTI GHOT | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NITIN | MANGILAL | CHORDIYA | NA | NA | AT PO GHOTI TA IGATPURI GHOTI | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KANCHAN | JAWAHIR | PARMAR | NA | NA | A/P GHOTI GHOTI MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHUNILAL | GULABCHAND | SHRISHRIMAL | NA | NA | A / P - GHOTI TAL - IGATPURI GHOTI | INDIA | MAHARASHTRA | NASIK | 422402 | C12018600-12018600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIRAG | PRADIP | SHAH | NA | NA | M/S JYOTI SALES CORP PADTANI CO | INDIA | MAHARASHTRA | NASIK | 422605 | C12021600-12021600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SHARAD | RAMDAS | BHUJBAL | NA | NA | LAXMI NAGAR, VELHALE ROAD, GUN | INDIA | MAHARASHTRA | NASIK | 422605 | C12030000-12030000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GAJENDRA | ONKAR | PAHILWAN | NA | NA | PAHILWAN GALLI A/P YEOLA, DIST. | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | C12010907-12010907-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| DEELIPSINH | NARAYANSINH | RAJPUTHUF | NA | NA | HOUSE NO- 1600/ B LANE NO- 06 TA | INDIA | MAHARASHTRA | DHULE | 424001 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANIRUDHA | MAHARU | MAHANOR | NA | NA | 537, ADARSH NAGAR, OLD SUB STA | INDIA | MAHARASHTRA | CHALISGAON | 424304 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHILA | RAMCHANDRA | HIRE | NA | NA | GARDEN PRESS NEHRU CHOWK DEO | INDIA | MAHARASHTRA | DHULE | 424002 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DURGESH | RAVINDRA | RULE | NA | NA | H. NO. 4138, BHADGAON PETH, A/ | INDIA | MAHARASHTRA | CHALISGAON | 424105 | C12028901-12028901-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| NITINSING | JALAMSING | PATIL | NA | NA | MAIN ROAD, KHOL GALLI, A/P BHAD | INDIA | MAHARASHTRA | CHALISGAON | 424105 | C12028901-12028901-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MADHAV | NARAYAN | SINKAR | NA | NA | PLOT NO - 11 / 40 SANGHAVI COLO | INDIA | MAHARASHTRA | CHALISGAON | 424202 | C12010600-12010600-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PRITESH | MANAKCHAND | GADHIYA | NA | NA | SHOP NO. 17, PRITI GENRAL STORE, | INDIA | MAHARASHTRA | CHALISGAON | 424206 | C12028901-12028901-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANISH | NANDLAL | RATHI | NA | NA | RATHI NIWAS 189 JILHA PETH, ATHA | INDIA | MAHARASHTRA | JALGAON | 425001 | C12024700-12024700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRASADKUMAR | VISHWANATH | KATE | NA | NA | MORYA BUILDING, TPS - 2 CTS NO.5 | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| RUPCHAND | SALUMAL | MANDHAN | NA | NA | PLOT NO. 08, PAYONIAR HELTH CLU | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 35.00 18-SEP-2018 |
| ANIL | HARCHAND | MALI | NA | NA | PLOT NO. 56/2, S. NO. 417/420 ME | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| NITINKUMAR | VASANTRAO | SURYAWANSHI | NA | NA | 156/ A, MAROTI PETH, RATH CHOW | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SANJAY | JAGPAT | NISAD | NA | NA | C/o.VASANTKUMAR G KHAIRNAR 45 | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| BHANUDAS | KHUSHAL | BHARAMBE | NA | NA | C/o. SHRI.H.R.ZOPE PLOT NO.23, AD | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 108.00 18-SEP-2018 |
| NALINI | ANAND | MALARA | NA | NA | PLOT NO. 89 + 90, NEAR SAPTASHRI | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028901-12028901-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NANDKISHOR | NARAYAN | SAKHALA | NA | NA | 2 DEVIKA NEW GANESHWADI JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | C12029900-12029900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RAKESH | NANDLAL | MANDHAN | NA | NA | 450-2 MADH GALLI JALGAON SHAH | INDIA | MAHARASHTRA | JALGAON | 425001 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| MAHENDRA | GOPICHAND | FATECHANDANI | NA | NA | SAGAR APARTMENT, PLOT NO. 25, F | INDIA | MAHARASHTRA | JALGAON | 425002 | C12028901-12028901-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRADEEP | BHASKAR | PAWAR | NA | NA | PLOT NO. 37, SHIVKRUPA NEHARU | INDIA | MAHARASHTRA | JALGAON | 425002 | C12028901-12028901-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| EKNATH | ONKAR | MALI | NA | NA | NEAR NAV DATTA MANDIR, CHOPD | INDIA | MAHARASHTRA | JALGAON | 425107 | C12028901-12028901-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAGDISH | KADUBA | TADE | NA | NA | A/P-SHIRSOLI TAQ-JALGAON DIS-JAL | INDIA | MAHARASHTRA | JALGAON | 425126 | C12028901-12028901-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHALIGRAM | TULSHIRAM | PATIL | NA | NA | H NO 2 CHANDASANI TQ CHOPDA D | INDIA | MAHARASHTRA | BHUSAWAL | 425303 | C12013200-12013200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAMAKANTA | HRUSHIKESH | PATI | NA | NA | QTR NO 19/D TYPE- IV OFV VARANC | INDIA | MAHARASHTRA | BHUSAWAL | 425308 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LAXMAN | RAMDAS | BADGUJAR | NA | NA | SAI KRUPA, SIDDHI VINAYAK COLON | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | C12028901-12028901-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VIJAY | RAGHUNATH | VADNERE | NA | NA | MANOKAMNESHWA, PLOT NO.1, LA | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | C12010907-12010907-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHAILA | UTTAM | NERKAR | NA | NA | 16-A, LAXMI NAGAR, KORIT ROAD . | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | C12010900-12010900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SUDHIR | INDERLAL | LALCHANDANI | NA | NA | TALODA ROAD NANDURBAR MAHA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | C12035000-12035000-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| SANJAY | SHANKAR | PATIL | NA | NA | PLOT NO 11 VIDHYA NAGAR B/H SA | INDIA | MAHARASHTRA | BHUSAWAL | 425508 | C12013200-12013200-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PRASHANT | KANTILAL | JAIN | NA | NA | B-57 , NATHNAGAR , NEAR VITTHALI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12010900-12010900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| DEEPTHIMOLE | | DEEPTHIMOLE | NA | NA | POLICE QUARTERS NO .23 CHEMMA | INDIA | KERALA | QUILON | 691305 | C12032800-12032800-( | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| POLSON | | GEORGE | NA | NA | 270, PADIYANGAL PUTHENVEEDU K | INDIA | KERALA | QUILON | 691305 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SHYAMALA | | SHYAMALA | NA | NA | PUTHENPURAPADINJATTETHIL KALA | INDIA | KERALA | QUILON | 691331 | C12056700-12056700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANOJ | | RAMACHANDRAN | NA | NA | ASWATHY PADINJATTINKARA KOTTA | INDIA | KERALA | QUILON | 691506 | C12056700-12056700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNIL | BABU | KM | NA | NA | MUKALILAZHIKATHU ELAMANNOOR | INDIA | KERALA | QUILON | 691524 | C12057300-12057300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ALEXANDER | | ALEXANDER | NA | NA | SALEM BUNGLOW, PULAMON P.O, K | INDIA | KERALA | QUILON | 691531 | C12010900-12010900-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| J | | WILSON | NA | NA | BOSE VILASOM THAZHAM MORTH C | INDIA | KERALA | QUILON | 691572 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAMIM | K | S | NA | NA | KINARUVILA VEEDU KANNANALLOO | INDIA | KERALA | QUILON | 691576 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| JAMES | P | L | NA | NA | PARAYIL HOUSE CHALAMPADAM EA | INDIA | KERALA | TRICHUR | 691801 | C12044700-12044700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| LAXMI | | GOPINATH | NA | NA | 3 B SKYLINE RESIDENCY POOJAPURA | INDIA | KERALA | TRIVANDRUM | 695012 | C13019300-13019300-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SREEDHARANA | | SREEDHARANA | NA | NA | 376A,SREERAG, 8,ATTINGAL, ATTIN | INDIA | KERALA | TRIVANDRUM | 695101 | C12029800-12029800-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| S | | BALACHANDRAN | NA | NA | SANTHI BHAVAN, KANCHAM PAZHIN | INDIA | KERALA | TRIVANDRUM | 695525 | C12029800-12029800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VINOD | | KUMARR | NA | NA | NIRMALA BHAVAN, ANAD.P.O, NEDI | INDIA | KERALA | TRIVANDRUM | 695544 | C12029800-12029800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BINAY | PRASAD | SINGH | NA | NA | 2,CROSSIPORE ROAD KOLKATA WE | INDIA | WEST BENGAL | KOLKATA | 700002 | C12034100-12034100-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| MICROSEC | CAPITAL | LIMITED | NA | NA | AZIMGANJ HOUSE 7, CAMAC STREE | INDIA | WEST BENGAL | KOLKATA | 700017 | C13023400-13023400-( | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| SANJIT | | SAHA | NA | NA | 27/H/2,GOBRA GORISTHAN ROAD | INDIA | WEST BENGAL | KOLKATA | 700046 | C12019103-12019103-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ARINDAM | | ACHARJEE | NA | NA | 1/270, NAKTALA, 100, JADAVPUR, K | INDIA | WEST BENGAL | KOLKATA | 700047 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TEJINDER | SINGH | SOBTI | NA | NA | 617 O BLOCK NEW ALIPORE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700053 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SASANKA | | GHORUI | NA | NA | P-49/A & 50 R N TAGORE ROAD P.O | INDIA | WEST BENGAL | KOLKATA | 700056 | C12029900-12029900-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| PRIYANKA | | ROY | NA | NA | C/O GOURANGA CHANDRA BANIK 1 | INDIA | WEST BENGAL | KOLKATA | 700056 | C12044700-12044700-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| NARENDRA | | ROY | NA | NA | 4, TOTIC LANE KOLKATA WEST BEN | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700144 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RINTA | | BARUI | NA | NA | 25/3 GADADHAR MISTRI 2ND BY LA | INDIA | WEST BENGAL | HOWRAH | 711104 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| VIKAS | | KOCHAR | NA | NA | 25, RAM LAL MUKHERJEE LANE, DEB | INDIA | WEST BENGAL | HOWRAH | 711106 | C12034500-12034500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SADHAN | | SARKAR | NA | NA | VILL-KOLA PO-MOGRA DIST-HOOGH | INDIA | WEST BENGAL | CHINSURA | 712148 | C12038400-12038400-( | Amount for unclaimed and un | 313.00 18-SEP-2018 |
| BAPI | | GHOSH | NA | NA | VILL RAMKRISHNA BATI PO MRIGALI | INDIA | WEST BENGAL | CHINSURA | 712311 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUJIT | KUMAR | DE | NA | NA | VILL-ANGARU, P.O-CHENCHUA P.S-C | INDIA | WEST BENGAL | CHINSURA | 712402 | C12010900-12010900-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| ASIM | | DAS | NA | NA | RADHABALLAVPUR MADHYAPARA H | INDIA | WEST BENGAL | CHINSURA | 712701 | C12044700-12044700-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| ABHIJIT | | DUTTA | NA | NA | B B GHOSH ROAD BURDWAN 31 BAF | INDIA | WEST BENGAL | BURDWAN | 713101 | C12036000-12036000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AMIT | KUMAR | GHOSH | NA | NA | C/O SAMIT KUMAR GHOSH TEJGANJ | INDIA | WEST BENGAL | BURDWAN | 713102 | C12044700-12044700-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| DEBO | PRASAD | SAMANTA | NA | NA | RAJBATI UTTAR PHATAK PO-RAJBATI | INDIA | WEST BENGAL | BURDWAN | 713104 | C12038400-12038400-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| RAMPRASAD | | DUTTA | NA | NA | TANTIPARA KATOWA WORD NO 17 | INDIA | WEST BENGAL | BURDWAN | 713130 | C12054600-12054600-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| DIPANKAR | | BHATTACHARYA | NA | NA | RAILPAR TANKY TAL A PO PANAGARI | INDIA | WEST BENGAL | BURDWAN | 713148 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SORAJ | | MONDAL | NA | NA | MAJFAR AHAMED PALLY AUSHGRAN | INDIA | WEST BENGAL | BURDWAN | 713156 | C12033200-12033200-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| BABLU | | AKHULI | NA | NA | 22/16, CHANDIDAS AVENUE, B-ZON | INDIA | WEST BENGAL | BURDWAN | 713205 | C12011300-12011300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AJIT | KUMAR | SHIL | NA | NA | A1/1 BIDHYA SAGAR PALLY DURGA | INDIA | WEST BENGAL | BURDWAN | 713213 | C12038400-12038400-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| ASHA | DEVI | DUDANI | NA | NA | C O RAJENDRA DUDANI STATION RO | INDIA | WEST BENGAL | BURDWAN | 713324 | C13041400-13041400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| MITRA | | GARAI | NA | NA | C/O PRASENJIT GARAI QTR NO-C-1/ | INDIA | WEST BENGAL | BURDWAN | 713325 | C12053200-12053200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DODUL | KUMAR | GHOSH | NA | NA | STREET NO-1/D, QUARTERS NO-17 | INDIA | WEST BENGAL | BURDWAN | 713331 | C12044700-12044700-( | Amount for unclaimed and un | 12.00 18-SEP-2018 |
| MAHESH | KUMAR | BAJORIA | NA | NA | 16 9 NSB ROAD NEAR FIRE BRIGADE | INDIA | WEST BENGAL | BURDWAN | 713347 | C12033200-12033200-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| GYANODAYA | | PRAKASH | NA | NA | QTR. NO.-DEQ/03/004,BANKOLA AR | INDIA | WEST BENGAL | BURDWAN | 713363 | C12010926-12010926-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DHARMARAJ | | BHATTACHARYA | NA | NA | BANKOLA COLLIERY POST-NABAGRA | INDIA | WEST BENGAL | BURDWAN | 713363 | C12010926-12010926-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABIR | | RAKSHIT | NA | NA | AT-RADHA NAGAR PO-AMLAGORA D | INDIA | WEST BENGAL | HALDIA | 721121 | C12034500-12034500-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PULIN | BIHARI | ADAK | NA | NA | VILL- SABALARA PO- BALLUKHAT PU | INDIA | WEST BENGAL | HALDIA | 721137 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SASWATI | | BERA | NA | NA | VILL- JAFULY PO- JAFULY BIBICHAK D | INDIA | WEST BENGAL | HALDIA | 721137 | C12053200-12053200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RANJIT | | KUMAR | NA | NA | C/O-99 APO, GARX SECTION 62 SUAI | INDIA | WEST BENGAL | HALDIA | 721145 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PARIMAL | | MALAKAR | NA | NA | VILL- GOPAL BAR, P.O.- NONAKURI E | INDIA | WEST BENGAL | HALDIA | 721172 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANJOY | | HAIT | NA | NA | VILL SAGARPUR POST SAGARPUR DI | INDIA | WEST BENGAL | HALDIA | 721211 | C12053500-12053500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUPRABHAT | | SASMAL | NA | NA | AGARPARA BALARAMPUR WEST ME | INDIA | WEST BENGAL | HALDIA | 721301 | C12034500-12034500-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| BIKASH | KUMAR | PAL | NA | NA | BLBULCHATI KHARAGPUR MIDNAPU | INDIA | WEST BENGAL | HALDIA | 721301 | C12034600-12034600-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| CHHAYA | | KARAR | NA | NA | INDA KHARAGPUR KHARAGPUR WE | INDIA | WEST BENGAL | HALDIA | 721305 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATISH | | SHANKAR | NA | NA | SONAMUKHI JHOLI KHARAGPUR KH | INDIA | WEST BENGAL | HALDIA | 721306 | C12015800-12015800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| INDRAJIT | | SARKAR | NA | NA | PO-- PREMBAZAR HIJLI PLIT 51 KHAR | INDIA | WEST BENGAL | HALDIA | 721306 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ABHAYAPADA | | MUKHERJEE | NA | NA | CHHAYANIR PRATAP BAGAN BANKU | INDIA | WEST BENGAL | BANKURA | 722101 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BIDYUT | KUMAR | NEOGI | NA | NA | AT + PO - JAGANNATHPUR DIST - BA | INDIA | WEST BENGAL | BANKURA | 722203 | C12019103-12019103-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SARITHA | | BANDA | NA | NA | JE-542, A COLONY V T P S IBRAHIMI | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | C12036900-12036900-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| LINGAREDDY | | M | NA | NA | D.NO 13-8-7, GUNTURVARI THOTA, | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12010900-12010900-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| ANNA | SRINIVASA | RAO | NA | NA | 22 - 6 - 4, SRI RAMA KRISHNA BINDI | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PEDDINENI | LAXMI | NARAYANA | NA | NA | DR.NO-5-212, PVLIPADU POST GUN | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VENU | GOPALA | RAOGADE | NA | NA | D.NO: 13-8-144, 8th LANE GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12051900-12051900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| P | SRINIVASA | RAO | NA | NA | 7-6-925/4 VENGALARAO NAGAR, 1/ | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHUNDURU | SESHASAYANA | RAO | NA | NA | 7-2-139 KAKUMANU VARI THOTA NI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | C12036900-12036900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| A | | EDUKONDALU | NA | NA | H.NO:7-20-55 3rd LINE,SARADA COL | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | C13023400-13023400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANTHOSH | KUMAR | POLURI | NA | NA | 4 22 27 9 1 SOUBHAGYANAGAR 2ND | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | C13041400-13041400-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SAJIDA | BEE | SHAIK | NA | NA | 001, POOJA RESIDENCY, 6/1, CHANI | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12035000-12035000-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| VADLAMUDI | SUDHEER | KUMAR | NA | NA | F.NO:201, IMPERIAL HEIGHTS NAVA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | C12052700-12052700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PATHAKOTA | | RAJESH | NA | NA | D NO. 7-328 KARLAPALE BAPATLA A | INDIA | ANDHRA PRADESH | GUNTUR | 522111 | C12022300-12022300-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| MADA | | SUBRAHMANYAM | NA | NA | NALLAMOTHU VARI PALEM(POST), | INDIA | ANDHRA PRADESH | GUNTUR | 522111 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PENUMATCHA | | RAMADEVI | NA | NA | DOOR NO 4 2 123 WARD NO 12 S | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | C12043400-12043400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SANKARREDDY | | JONNALA | NA | NA | H NO 4 40 NAMBURU PEDAKAKANI | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522508 | C13041400-13041400-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KOTTAMASU | | VIJAYALAKSHMI | NA | NA | NO. 7-8-82, SRIRAM PURAM, NARA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | C12039700-12039700-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| MUNNANGI | | SRINIVASARAO | NA | NA | NO.7-174, REDDY PALEM, MULKLUR | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | C12039700-12039700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CH | VENKATESWARA | RAO | NA | NA | D NO 16-1-29 CHILAKALURIPET ROA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NAGESH | | GOPALAM | NA | NA | 3 37 2 TO 5 772 KRISHNAREDDY DO | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | C12013300-12013300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| IRAMAMURTHY | | CHINNI | NA | NA | H NO 24-272-1 GARRE VARI VEEDHI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | C12036900-12036900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NARASIMHA | RAO | MANNAM | NA | NA | 34/1/13 IICS COMPUTERS OLD GOV | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | C12010900-12010900-( | Amount for unclaimed and un | 750.00 18-SEP-2018 |
| GANGI | REDDY | GURAVAREDDY | NA | NA | GARGI REDDY GURAVA REDDY ANEE | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| K | | SUNEETHA | NA | NA | 8-2B DRIVER PETA SINGARAYAKOND | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | C12033200-12033200-( | Amount for unclaimed and un | 28.00 18-SEP-2018 |
| DODDA | | ARUNA | NA | NA | H NO 1-102-2A MULAGUNTA PADU | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | C12047700-12047700-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| GURRAM | | VENKATESWARLU | NA | NA | H NO 5-137 RAMALAYAM STREET RA | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DHANENKULA | VENKATESWARA | RAO | NA | NA | DR NO 1-144-B VENKATESWARAPUR | INDIA | ANDHRA PRADESH | KANDUKURU | 523108 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| AKSHINTALA | | MADHAVI | NA | NA | H NO:20-8-1 MUNTAVARI CENTER C | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | C12035200-12035200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| AJAYKUMARP | | AJAYKUMARP | NA | NA | 1-98 DODDAVARAPPADU MADDIPAI | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | C12010900-12010900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANKAMMA | CHOUDARY | V | NA | NA | GUNDLAPALLI POST MADDIPADU M | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | THIRUPATHI | REDDY | NA | NA | 8-137 AYYAPPA STREET PRAKASAM | INDIA | ANDHRA PRADESH | KANGIRI | 523230 | C12010900-12010900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RAO | SINGAMANENI | VENKATA | NA | NA | 1-92/B PALETIPADU POST K UPPALA | INDIA | ANDHRA PRADESH | KANGIRI | 523279 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | SRI | RAMAMURTHY | NA | NA | HO NO 4687 M NIDAMALUR M NIDA | INDIA | ANDHRA PRADESH | KANGIRI | 523279 | C12044700-12044700-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| V | KRISHNA | KUMARG | NA | NA | 26-3-1565 4TH STREET CHANDRAM | INDIA | ANDHRA PRADESH | NELLORE | 524001 | C12044700-12044700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| RACHAPUTI | | LAKSHMI | NA | NA | 7/381 GOPURAM STREET RANGANA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | C12013300-12013300-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| JAYA | LAKSHMI | NELLORE | NA | NA | DR.JAYA LAKSHMI N, GOPAL REDDY | INDIA | ANDHRA PRADESH | GUDUR | 524101 | C12022300-12022300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| THARUGU | | SREENIVASULU | NA | NA | ADIVAIAH COLONY GUDUR NELLORE | INDIA | ANDHRA PRADESH | GUDUR | 524101 | C12033200-12033200-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| RAVI | BABU | PENNEM | NA | NA | H NO 9/74 PARK STREET SULLUREPE | INDIA | ANDHRA PRADESH | GUDUR | 524121 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MENTA | SURYAPRAKASH | RAO | NA | NA | D NO 3-23A SEETHARAMAPURAM M | INDIA | ANDHRA PRADESH | KAVALI | 524310 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| PRASAD | | BOMMISETTY | NA | NA | SYDAPURAM NELLORE (DT) GRIDDA | INDIA | ANDHRA PRADESH | KAVALI | 524409 | C12022300-12022300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SRINIVASA | RAO | KANUGULA | NA | NA | 48-8-15/B, 303, SREE COMPLEX, DW | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | | MEDARAMETLA | NA | NA | FLAT NO F3 S V ENCLAVE MARRIPAL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | C12015800-12015800-( | Amount for unclaimed and un | 1250.00 18-SEP-2018 |
| I | RAMA | PRASAD | NA | NA | JUTE MILLS COLONY ROAD TAGARA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531162 | C13019300-13019300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHESH | | V | NA | NA | KOLLAVARI STREET D NO 11-11-38 | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | C12044700-12044700-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| SRINIVASA | RAO | T | NA | NA | NIMMADA VIL/POST KOTABOMMAL | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | C12044700-12044700-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| TANGI | ESWARA | RAO | NA | NA | PLOT NO 137 BANKERS COLONY KILI | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | C12048100-12048100-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| P | V | DLS | NA | NA | 16-9-10/11 VENKATA NAGAR KAKIN | INDIA | ANDHRA PRADESH | KAKINADA | 533007 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| V | SWAMY | PRAKASH | NA | NA | D NO 1-12/A IMMIDIVARAPPADU A | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | C12036900-12036900-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| MUDDALA | VENKATESWARA | RAO | NA | NA | D NO 2-8 SANDHIPUDI ALAMURU M | INDIA | ANDHRA PRADESH | KOTHAPETA | 533233 | C12038100-12038100-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| NAGAM | NAGESWARA | RAO | NA | NA | 9-20 T NAGAR BALABHADRAPURAM | INDIA | ANDHRA PRADESH | MANDA PETA | 533343 | C12033200-12033200-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| HEMA | SUNDARI | KARRI | NA | NA | D NO 2-84, RAMANNAPETA KOMARI | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | C12036900-12036900-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| VELLAMPALLI | V | SMURTHY | NA | NA | D NO 9-96 VYSYA STREET YELESWAR | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | C12033200-12033200-( | Amount for unclaimed and un | 46.00 18-SEP-2018 |
| RAJU | | DARABOINA | NA | NA | 12-6-13/2 BAVISETTIVARI PETA ELU | INDIA | ANDHRA PRADESH | ELURU | 534001 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GALLA | | RAJESWARARAO | NA | NA | S/O NARASIMHARAO DNO.24-61-51 | INDIA | ANDHRA PRADESH | ELURU | 534002 | C13025900-13025900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| TATAVARTHY | NARAYANA | MURTHYRAJA | NA | NA | 22-10-32 TATAVARTHY VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534201 | C12030700-12030700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| TAPAS | | BHANJA | NA | NA | VILL+PO-BELIATORE DIST-BANKURA | INDIA | WEST BENGAL | BANKURA | 722203 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DILIP | KUMAR | BHATTACHARYA | NA | NA | UPEN BABU STREET MUNSHIF DANG | INDIA | WEST BENGAL | PURULIA | 723101 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SOURAV | | CHATTERJEE | NA | NA | PURULIA MUNICIPALITY WARD NO 2 | INDIA | WEST BENGAL | PURULIA | 723101 | C12024200-12024200-( | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| NOKUL | CHANDRA | MONDAL | NA | NA | RAMKRISHNA PALLY SURI BIRBHUM | INDIA | WEST BENGAL | SURI | 731101 | C12010926-12010926-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANJANA | | MAJUMDAR | NA | NA | KACHARIPATTY BOLPUR WEST Bolp | INDIA | WEST BENGAL | SURI | 731204 | C12019103-12019103-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RANJIT | | NAHA | NA | NA | SUBHASH PALLY,23 ENGLISH BAZAR | INDIA | WEST BENGAL | MALDA | 732102 | C12019103-12019103-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SNEHALATA | | SWAIN | NA | NA | C/O, SRIPATI SARKAR, VILL- COLLEGE | INDIA | WEST BENGAL | BALURGHAT | 733101 | C12034500-12034500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SAFIQUL | | ISLAM | NA | NA | JAMALPUR (RADHANAGAR BADEY) | INDIA | WEST BENGAL | BALURGHAT | 733128 | C12034500-12034500-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SUBHENDU | | SARKAR | NA | NA | C/O VABESH CHANDRA SARKAR S I C | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12033200-12033200-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| KUSUM | | GUPTA | NA | NA | APOLLO TOWER 3RD FLOOR, SEVOK | INDIA | WEST BENGAL | SILIGURI | 734001 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BAGMATI | MERCHANTS | PRIVATELTD | NA | NA | JAIRAM HOUSE, NR CANARA BANK, | INDIA | WEST BENGAL | SILIGURI | 734001 | C12030400-12030400-( | Amount for unclaimed and un | 675.00 18-SEP-2018 |
| RAM | BABU | MANTRY | NA | NA | MANTRY & ASSOCIATES TRIVENI AP | INDIA | WEST BENGAL | SILIGURI | 734004 | C12018600-12018600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MUNNA | | PRASAD | NA | NA | TASHIDING BUSTY Kalimpong West | INDIA | WEST BENGAL | DARJEELING | 734301 | C12019101-12019101-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RANJIT | KUMAR | PINCHA | NA | NA | B. S. ROAD PO/ DIST- COOCH BEHAR | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | C12028900-12028900-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMA | | PAL | NA | NA | 192, HARENDRA NARAYAN PAL ROA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | C12028900-12028900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| BISWAJIT | | SAHA | NA | NA | M J N ROAD , COOCH BEHAR COOCI | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HASI | | DAS | NA | NA | JIBANSIKHA MEDICAL BUILDING 2N | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | C12028900-12028900-( | Amount for unclaimed and un | 625.00 18-SEP-2018 |
| MANAB | | GHOSH | NA | NA | OYARD NO- 2 MATHABANGA COOC | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BARSHA | JAIN | SARAOGI | NA | NA | NAGAR MATHABHANGA WARD NO.- | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANJIB | | PAUL | NA | NA | S/O-LT. GANGA PRASAD PAUL CHAK | INDIA | WEST BENGAL | COOCH BEHAR | 736156 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHYAMAL | KUMAR | CHANDA | NA | NA | VILL- CHARAR KUTHI P.O - RAJARHA | INDIA | WEST BENGAL | COOCH BEHAR | 736165 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RUPESH | AGARWALA | HUF | NA | NA | DECOR, K. B. PRADHAN PLAZA, N. S. | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ANURADHA | | GUPTA | NA | NA | 6 FR, AGARWAL BLDG C/O SRI RAGH | INDIA | WEST BENGAL | GANGTOK | 737134 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MRITYUNJOY | | SAHA | NA | NA | FLAT - A6 RADHARANI ABASHAN 88 | INDIA | WEST BENGAL | KOLKATA | 700055 | C13041400-13041400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DEBASISH | | PAUL | NA | NA | ANANDAMOYEE HOUSING CO-OP SC | INDIA | WEST BENGAL | KRISHNANAGAR | 741102 | C12030000-12030000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SNEHASIS | | CHATTOPADHYAY | NA | NA | VILL- TANTI PARA POST- BELDANGA | INDIA | WEST BENGAL | BAHARAMPUR | 742133 | C12038400-12038400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| V | | MANIVANNAN | NA | NA | SOUTH POINT PORT BLAIR PORT BL | INDIA | WEST BENGAL | PORT BLAIR | 744106 | C12038400-12038400-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| MALAYA | KETAN | JENA | NA | NA | AT QTR NO TYPE IV B 34/4 UNIT 3 R | INDIA | ORISSA | BHUBANESHWAR | 751001 | C12029900-12029900-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| RAVI | | KIRAN | NA | NA | QR NO TYPE III 233 NEW AG COLON | INDIA | ORISSA | BHUBANESHWAR | 751012 | C13019300-13019300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ARATI | | MOHANTY | NA | NA | KALINGA HOSPITAL C S PUR BHUBA | INDIA | ORISSA | BHUBANESHWAR | 751020 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SITANATH | | PANDA | NA | NA | AT NILADRI VIHAR MANGALAGHAT | INDIA | ORISSA | PURI | 752001 | C13019300-13019300-( | Amount for unclaimed and un | 143.00 18-SEP-2018 |
| PANKJINI | | DASH | NA | NA | VILL.- GODIKANTAPUR, G. P. - OTHA | INDIA | ORISSA | PURI | 752107 | C12011300-12011300-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| GOURISHANKER | | YERRA | NA | NA | ORIYA BAZAR TANTI SAHI P.S. DARGI | INDIA | ORISSA | CUTTACK | 753001 | C12010800-12010800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ASHOK | KUMAR | CHHAPOLIA | NA | NA | BALU BAZAR, CUTTACK, ORISSA | INDIA | ORISSA | CUTTACK | 753002 | C12011300-12011300-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHYAMAL | | KARMAKAR | NA | NA | ALAMACHAND BAZAR CHANDINI CH | INDIA | ORISSA | CUTTACK | 753002 | C13023400-13023400-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SANGITA | | AGARWAL | NA | NA | C/O:MATADIN AGARWAL APARNA N | INDIA | ORISSA | CUTTACK | 753004 | C12010600-12010600-( | Amount for unclaimed and un | 750.00 18-SEP-2018 |
| SURAJ | KUMAR | AGARWAL | NA | NA | APARNA NAGAR CHAULIAGANJ CUT | INDIA | ORISSA | CUTTACK | 753004 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| KALANDI | CHARAN | KHUNTIA | NA | NA | VILL/WARD-SINGIPUR,GP/TOWN- B | INDIA | ORISSA | CUTTACK | 754106 | C12019103-12019103-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| NIRMAL | KUMAR | ROUT | NA | NA | GULIGAON TARAS RAJKANIKA KEND | INDIA | ORISSA | CUTTACK | 754220 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MANIKLAL | | PRADHAN | NA | NA | AT:SAMLPUR PO:BALIA BALASORE C | INDIA | ORISSA | BALASORE | 756001 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUSANTA | | PRADHAN | NA | NA | SAHADEV KHUNTA HARIPUR BALASI | INDIA | ORISSA | BALASORE | 756001 | C12017500-12017500-( | Amount for unclaimed and un | 1000.00 18-SEP-2018 |
| SUDHA | | PODDAR | NA | NA | VILL/WARD-BATESHWAR G.P/TOWN | INDIA | ORISSA | BALASORE | 756003 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| JAIKISHAN | | BHATTAR | NA | NA | WARD NO # 4 NR. MPK GIRLS HIGH | INDIA | ORISSA | BARIPADA | 757001 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUDHIR | KUMAR | KHANDELWAL | NA | NA | AT/PO-BETNOTI DIST-MAYURBHANJ | INDIA | ORISSA | BARIPADA | 757025 | C12038400-12038400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUBASA | CHANDRA | PADHY | NA | NA | LATHI BERHAMPUR GANJAM BERHA | INDIA | ORISSA | BERHAMPUR | 760002 | C12023000-12023000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SREERAMA | MURTY | VARANASI | NA | NA | OPP SBI MAIN ROAD RAYAGADA OR | INDIA | ORISSA | RAYAGADA | 765001 | C13019300-13019300-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SUSHILA | DEVI | SHARMA | NA | NA | C/O SHARMA TRADING CORPORATI | INDIA | ORISSA | SAMBALPUR | 768002 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| LAL | CHAND | SHARMA | NA | NA | KHETRAJPUR SAMBALPUR SAMBALI | INDIA | ORISSA | SAMBALPUR | 768003 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| FAKIR | CHAND | MITTAL | NA | NA | BANGALAPARA KHETRAJPUR SAMBA | INDIA | ORISSA | SAMBALPUR | 768003 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| DEBABRATA | | CHATTOPADHYAY | NA | NA | FLAT NO. 3, 87/20, BOSE PUKUR RO | INDIA | WEST BENGAL | KOLKATA | 700042 | C12028900-12028900-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| BHAGWAN | DAS | AGARWALA | NA | NA | CITY AUTOMOBILES G S ROAD CHRIS | INDIA | ASSAM | GUWAHATI | 781005 | C12024700-12024700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| MURLI | DHAR | AGARWAL | NA | NA | C/O KHEMCHAND MANGTU RAM AC | INDIA | ASSAM | GUWAHATI | 781315 | C12023208-12023208-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURAJIT | | DAS | NA | NA | POWER GRID CORPN OF INDIA LTD. | INDIA | ASSAM | NOWGONG | 782427 | C12010600-12010600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANORANJAN | | SARMAH | NA | NA | TEZPUR HAZARAPAR PO-TEZPUR SO | INDIA | ASSAM | TEZPUR | 784001 | C12010600-12010600-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| VIVEK | PRABHAKAR | GODSE | NA | NA | PLOT NO 93 PANDURANG APTT FLA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12010900-12010900-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| SHUBHANGI | NITIN | THORAT | NA | NA | SARSWATI COLONY AURANGABAD A | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12024700-12024700-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| JAYANT | VASANTRAO | SHIRADKAR | NA | NA | 20, SHRINIKETAN COLONY, BEHIND | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| GOVARDHAN | DWARKADAS | AGRAWAL | NA | NA | "SHANTI" PRIDE PARK PARK B-3, NE | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SACHIN | SUDHAKARRAO | NARSIKAR | NA | NA | 103, JALDA-A APARTMENT, DISHAN | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12028900-12028900-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| NEHA | NITIN | GUNDEWAR | NA | NA | D.NO-26, SANJAY CO-OP.HSG SOC N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12028900-12028900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VIJAYA | RAMESH | SATAPUTE | NA | NA | 179 RAVIDARSHAN, GOKUL NAGARI | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NIKHIL | NANABHAU | KHANGAR | NA | NA | PLOT NO-03 MEHER NAGAR NR ADI | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C12033200-12033200-( | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| PARAS | SUKHRAJJI | BORA | NA | NA | MAULI CHOWK, KARIMPURA PETH, I | INDIA | MAHARASHTRA | BHIR | 431122 | C12028900-12028900-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| ARJUN | HARIBHAU | BADE | NA | NA | ALL INDIA RADIO STAFF QTR NO. C- | INDIA | MAHARASHTRA | BHIR | 431122 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRAVIN | NANASAHEB | SANAP | NA | NA | SANAP NIWAS NR. NAVGAN COLLEG | INDIA | MAHARASHTRA | BHIR | 431122 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANGAD | BAPURAO | DADHALE | NA | NA | 1-11-861 MAGANAPURA NAVAMON | INDIA | MAHARASHTRA | NANDED | 431602 | C12023000-12023000-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| ASHOK | NARAYAN | PAUNIKAR | NA | NA | NAIK WADI, LALGANJ, NEAR SANJAY | INDIA | MAHARASHTRA | NAGPUR | 440002 | C12010601-12010601-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| KESHAV | GANGADHAR | GHATOLE | NA | NA | R-111 RESHIMBAG LAYOUT NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440009 | C12038400-12038400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SURAJ | | PANDA | NA | NA | UNITED SIRITS LTD. 245 GULAB BLD | INDIA | MAHARASHTRA | NAGPUR | 440010 | C12010601-12010601-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PUJA | | GOPLANI | NA | NA | C/o Devidas Goplani Sindhi Colony G | INDIA | MAHARASHTRA | GONDIA | 441601 | C12010601-12010601-( | Amount for unclaimed and un | 1500.00 18-SEP-2018 |
| POONAM | ANANDRAO | DURGE | NA | NA | KRISHNAPURA WARD DURGA CHOW | INDIA | MAHARASHTRA | GONDIA | 441601 | C12034600-12034600-( | Amount for unclaimed and un | 29.00 18-SEP-2018 |
| GIRISHKUMAR | HIRALAL | ADHIYA | NA | NA | MAHATMA JYOTI PHULE WARD. BH | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12011300-12011300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARESHKUMAR | HIRALAL | ADHIYA | NA | NA | M. JYO. FULE WARD, BHANDARA M | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12011300-12011300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SHUBHANGI | S | PATIL | NA | NA | 420 , HANUMAN MANDIR BOREGAC | INDIA | MAHARASHTRA | WARDHA | 442001 | C12010900-12010900-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| RANJIT | SUDAMA | PANDEY | NA | NA | JALNAGAR WARD - 11 NEAR CHAWA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12028900-12028900-( | Amount for unclaimed and un | 81.00 18-SEP-2018 |
| PAWAN | SHYAM | SUNDERKABRA | NA | NA | MANUMAN MANDIR NEAR LODIYA H | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| DIPAK | SHANKAR | AINDALWAR | NA | NA | CHATRAPATI NAGAR NEAR BIYANI N | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GEENADEVI | SURESH | AGRAWAL | NA | NA | WASEKAR WADI BEHIND JANTA HIGI | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SUDARSHAN | NANDKUMAR | DUBEY | NA | NA | SUKHAKARTA APARTMENT SAI BABA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRITI | SATISH | PAWAR | NA | NA | A C C COLONY CEMENT NAGAR CHA | INDIA | MAHARASHTRA | CHANDRAPUR | 442502 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KHALID | AHMED | JAMILKHAN | NA | NA | Azad Block -4 Mankarna Plots Akot F | INDIA | MAHARASHTRA | AKOLA | 444001 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| YUSUFKHAN | DILNASHINUR | REHMANKHAN | NA | NA | AKOT FILE AKBAR PLOT AKOLA MAH | INDIA | MAHARASHTRA | AKOLA | 444001 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MAYNA | RAMAKANT | KANOONGO | NA | NA | ROYAL C & F AGENT AGENCY, AKOT | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SUNIL | RAMBHAU | HUSE | NA | NA | 123, GANAPATI NAGAR, M. I. D. C. R | INDIA | MAHARASHTRA | AKOLA | 444003 | C12028400-12028400-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| PUSHPATAI | DHARMDWAJA | MISHRA | NA | NA | NEW TAPADIYA NAGAR CHOPDE LEY | INDIA | MAHARASHTRA | AKOLA | 444003 | C13041400-13041400-( | Amount for unclaimed and un | 95.00 18-SEP-2018 |
| SUMIT | ASHOK | KOTHARI | NA | NA | VIDYA NAGAR , NEAR GREENLAND C | INDIA | MAHARASHTRA | AKOLA | 444005 | C13035800-13035800-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| RUPESH | NARENDRAKUMA | DHANUKA | NA | NA | PHARSHI ROAD KHAMGAON MAHA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | C12038400-12038400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARESH | VITHALDAS | RATHI | NA | NA | MAHESH APARTMENT RALIES PLOT | INDIA | MAHARASHTRA | KHAMGAON | 444303 | C13023100-13023100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJKUMAR | RAMNARAYAN | AGRAWAL | NA | NA | SHIV CHOWK WASHIM DIST- WASHI | INDIA | MAHARASHTRA | KHAMGAON | 444505 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHESH | RANGNATHAPPA | JIRWANKAR | NA | NA | CIVIL LINE AT PO TA RISOD DIST WA | INDIA | MAHARASHTRA | KHAMGAON | 444506 | C12033200-12033200-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| MANOJKUMAR | PRALHADRAI | LOHIYA | NA | NA | RAILY PLOT NEAR KIRTI LODGE AMR | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12029900-12029900-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| VAIBHAV | SURYAPRAKASH | MAHORE | NA | NA | EKVIRA VIDYUT COLONY , SAI NAGAI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C13035800-13035800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHINI | WALLABH | MANTRI | NA | NA | C/O SHRI W.N.MANTRI, NEAR SANG | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | C13035800-13035800-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| DHIRENDRA | PURUSHOTTAM | KANNAO | NA | NA | 10 TRIBHUVAN COLONY KALOTI NA | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | C13041400-13041400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GHAZISHAIKH | ATIQUE | QUADRI | NA | NA | 22,VIDYA NIKETAN COLONY COURT | INDIA | MAHARASHTRA | PARATWADA | 444805 | C12038400-12038400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAIKH | RAFIQUE | AHMAD | NA | NA | VIDHYA NIKETAN COLONY COURT R | INDIA | MAHARASHTRA | PARATWADA | 444805 | C12038400-12038400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| BADRUDDIN | PIRBHAI | VIRANI | NA | NA | VIRANI TALKIES ROAD WANI MAHA | INDIA | MAHARASHTRA | YEOTMAL | 445304 | C12010601-12010601-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANIL | KUMAR | JAIN | NA | NA | 8, KAHAN NAGAR NEAR DR. PRAVEE | INDIA | MADHYA PRADESH | KHANDWA | 450001 | C12010608-12010608-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NEETA | PAWANKUMAR | GOENKA | NA | NA | 402/293 SILICON CITY RAU VILLAGE | INDIA | MADHYA PRADESH | INDORE | 452012 | C12010900-12010900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| LUCKY | | CHUGH | NA | NA | 3, Rajmahal Colony Manik Babh Roa | INDIA | MADHYA PRADESH | INDORE | 452001 | C12043700-12043700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ADITYA | | JAIN | NA | NA | 15, GURU KRIPA COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | C13017600-13017600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANJULA | | GUPTA | NA | NA | 28/1, NORTH RAJMOHALLA, (BAFNA | INDIA | MADHYA PRADESH | INDORE | 452002 | C12017000-12017000-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| ROHIT | | AGRAWAL | NA | NA | 19/2 MALHARGANJ, DALIA PATTI, . I | INDIA | MADHYA PRADESH | INDORE | 452002 | C12017000-12017000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MUKESH | | PATHAK | NA | NA | 18, VYASPHALA JUNI INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452007 | C12010608-12010608-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KAMAL | RAMESHLAL | MOOLCHANDANI | NA | NA | 41 KHANDELWAL COMPLEX SUTTAR | INDIA | MADHYA PRADESH | INDORE | 452007 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAURABH | | SINGHAI | NA | NA | 57,NEMI NAGAR EXT KESAR BAG RO | INDIA | MADHYA PRADESH | INDORE | 452009 | C12010608-12010608-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAGDISH | | PATEL | NA | NA | 309-K SECTOR-A SCHEME NO.71 GA | INDIA | MADHYA PRADESH | INDORE | 452009 | C12059500-12059500-( | Amount for unclaimed and un | 51.00 18-SEP-2018 |
| MAHENDRA | KUMAR | JAIN | NA | NA | 55 JA, SCHEME NO. 71 NEAR GUMA | INDIA | MADHYA PRADESH | INDORE | 452009 | C13023400-13023400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TATAVARTHY | PARAVATHA | VARDHINI | NA | NA | 22-10-32 TATAVARTHY VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534201 | C12030700-12030700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| NAGANNABABU | | KANKATALA | NA | NA | 13-3-16 VELUDURTHI VARI STREET V | INDIA | ANDHRA PRADESH | ELURU | 534211 | C12030700-12030700-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| ASHOK | | VILLURI | NA | NA | DR NO 1-87 MORTHA TANUKU AND | INDIA | ANDHRA PRADESH | ELURU | 534227 | C12047700-12047700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SIVA | RAMA | KRISHNAGUBBALA | NA | NA | H.NO 5-124 VALLURA ACHANTA MA | INDIA | ANDHRA PRADESH | ELURU | 534270 | C12019101-12019101-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| MOHAN | BABU | RAOALLURI | NA | NA | H.NO. 11-4-17 PUCHUPALUM NARS | INDIA | ANDHRA PRADESH | ELURU | 534275 | C12035200-12035200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BANGARA | RAJU | GARI | NA | NA | VEDULLA VALASA, 5th A.P.S.P VALAS | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535005 | C12044700-12044700-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| B | | PEDAVEERRAJU | NA | NA | UNIT:8G,CHODAVARAM VILLAGE PO | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535204 | C12013500-12013500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VENKAT | RAMAN | NATARAJAN | NA | NA | HO NO 45 IST FLOOR RAJAJI NAGAR | INDIA | KARNATAKA | BANGALORE | 560010 | C12036000-12036000-( | Amount for unclaimed and un | 488.00 18-SEP-2018 |
| JOHNNY | P | D | NA | NA | 59 CAUERY NAGAR 4 TH CROSS MUF | INDIA | KARNATAKA | BANGALORE | 560017 | C12033500-12033500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAMACHANDRA | | BR | NA | NA | 321 6TH MAIN HMT LAYOUT RT NAG | INDIA | KARNATAKA | BANGALORE | 560030 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUBBAIAH | | VENKATESH | NA | NA | S/O K P SUBBAIAH NO 982 II STAGE | INDIA | KARNATAKA | BANGALORE | 560047 | C12029900-12029900-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| JADEEP | M | C | NA | NA | 285, 3RD CROSS, 8TH MAIN GOKUL | INDIA | KARNATAKA | BANGALORE | 560054 | C12044700-12044700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| BANGALORE | SRINIVASAN | ARUNKUMAR | NA | NA | NO.01 4TH CROSS, 24TH MAIN BTM | INDIA | KARNATAKA | BANGALORE | 560076 | C12044700-12044700-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| KIRAN | N | BIRADAR | NA | NA | NO 16 30TH MAIN 2ND CROSS BTM | INDIA | KARNATAKA | BANGALORE | 560076 | C13041400-13041400-( | Amount for unclaimed and un | 188.00 18-SEP-2018 |
| DINESH | PRASAD | BAJAJ | NA | NA | NO - 22, 2ND MAIN ROAD N G E F L | INDIA | KARNATAKA | BANGALORE | 560094 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GEETHA | G | V | NA | NA | W/O SATISH #393, CHAKAVELU, BA | INDIA | KARNATAKA | KUDUR | 561207 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MADHUSUDHAN | T | K | NA | NA | NO 2335 AGRAHARABIDI SIDLAGHA | INDIA | KARNATAKA | CHIKBALLAPUR | 562105 | C12054600-12054600-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PRAKASHA | T | S | NA | NA | NO-1041/1, OPP PARTHA SARATHI H | INDIA | KARNATAKA | CHIKBALLAPUR | 562107 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| S | A | VIJAYAKUMAR | NA | NA | 1100 NARAYA RAO ROAD BANGARPI | INDIA | KARNATAKA | KOLAR | 563114 | C12033500-12033500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ARJUN | K | V | NA | NA | FLT NO 102 1ST FLR 1701/A/33 ASHI | INDIA | KARNATAKA | BANGALORE | 560050 | C13041400-13041400-( | Amount for unclaimed and un | 116.00 18-SEP-2018 |
| C | V | DINESH | NA | NA | # 299 , A BLOCK , 3RD MAIN , APMI | INDIA | KARNATAKA | MYSORE | 570025 | C12035000-12035000-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| H | P | SHIVANNA | NA | NA | HOMMA KOTAM BALLI POST, CHAM | INDIA | KARNATAKA | THUMBASOGE | 571117 | C12035000-12035000-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RUKHMINI | | RUKHMINI | NA | NA | H NO 19 T B BADAVANE 1ST BLOCK | INDIA | KARNATAKA | THUMBASOGE | 571432 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | K | SAVKAR | NA | NA | S/O KASHINATH S SAVKAR PA-10, PR | INDIA | KARNATAKA | THUMBASOGE | 571448 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAMEGOWDA | | RAMEGOWDA | NA | NA | SREE LAKSHMI NIVASA 1ST MAIN, III | INDIA | KARNATAKA | THUMBASOGE | 571511 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | | RAJANNA | NA | NA | GOVT SERVANT TEACHER L P S CHIN | INDIA | KARNATAKA | TUMKUR | 572143 | C12010900-12010900-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| PRABHU | SWAMY | SHIVANNAGOWD | NA | NA | 67 K R EXTN TIPTUR KARNATAKA | INDIA | KARNATAKA | TIPTUR | 572202 | C12010900-12010900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ARKALGUD | MALLAPPA | SHIVAPRAKASH | NA | NA | NO 967 7TH, 9TH BLOCK ARKALAGU | INDIA | KARNATAKA | ARSIKERE | 573102 | C12037600-12037600-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| AJITH | | PRAKASH | NA | NA | S/O SRIDHAR RAO MURATHANGADY | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574114 | C12034401-12034401-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRASHANT | | BHAT | NA | NA | S/O KRISHNA BHAT CAMPCO CHOCC | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574202 | C12062900-12062900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAVEESHA | | RAVEESHA | NA | NA | COMPUTER SCIENCE DEPARTMENT | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574203 | C12062900-12062900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DEVAKI | N | BHATT | NA | NA | PELATHADKA HOUSE ENMAKAJE VIL | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574260 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MALATHI | | PAI | NA | NA | GA 2, GANESH SAGAR APARTMENT | INDIA | KARNATAKA | MANGALORE | 575002 | C12034401-12034401-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHUBHAKAR | NAYAK | GOWRIMOOLE | NA | NA | DOOR NO 3-W3-231-2 BEHIND SFX | INDIA | KARNATAKA | MANGALORE | 575004 | C12048100-12048100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NAGARAJ | | NAGARAJ | NA | NA | 5 - 448, SHIVALLI GRAMA BUNDAR F | INDIA | KARNATAKA | UDUPI | 576102 | C12028900-12028900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SHAILENDRA | | ANANTHAPURA | NA | NA | MAC LTD, SYNDICATE HOUSE, MPL F | INDIA | KARNATAKA | UDUPI | 576104 | C12044700-12044700-( | Amount for unclaimed and un | 22.00 18-SEP-2018 |
| GEETHA | G | KAMATH | NA | NA | GEETHA G NAYAK W/O GANESH KAN | INDIA | KARNATAKA | KUNDAPUR | 576201 | C12013200-12013200-( | Amount for unclaimed and un | 167.00 18-SEP-2018 |
| RAGHAVA | | B | NA | NA | S/O HANUMANTHA SHEREGAR BALE | INDIA | KARNATAKA | KUNDAPUR | 576214 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATHYANARAYAN | SHET | K | NA | NA | POST KONI KATKERE KUNDAPUR TQ | INDIA | KARNATAKA | KUNDAPUR | 576217 | C13041400-13041400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GUNDMI | BHASKARA | MAIYA | NA | NA | 1 - 131 BHAGAVATHI STREET GUNDI | INDIA | KARNATAKA | KOTESHWAR | 576225 | C12035000-12035000-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SADASHIVA | V | CHATRA | NA | NA | C/O K BHASKAR RAO RETD. H-M KO | INDIA | KARNATAKA | KOTESHWAR | 576231 | C12010600-12010600-( | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| SADASHIVA | V | CHATRA | NA | NA | 3-76 THEKKATTE KUNDAPURA T Q U | INDIA | KARNATAKA | KOTESHWAR | 576231 | C12056700-12056700-( | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| ARUN | REVANASIDDAPPA | BADAMI | NA | NA | 3367/1 M.C.C B-BLOCK SHAMANUR | INDIA | KARNATAKA | DAVANAGERE | 577004 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NOOR | MOHAMMED | BR | NA | NA | S D A M G ROAD CHIKMAGALUR KA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | C12010900-12010900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BASAVANNA | M | G | NA | NA | SRI BASAVESHWARA TRADERS SOWA | INDIA | KARNATAKA | SHIMOGA | 577201 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KUSUMA | | G | NA | NA | W/O G L BAIRY SRINIVASA 6TH CRO | INDIA | KARNATAKA | SHIMOGA | 577201 | C12038400-12038400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANIL | KRISHNA | NAVALE | NA | NA | NO 209, NEHRU STADZUM OPP, SH | INDIA | KARNATAKA | SHIMOGA | 577201 | C12044700-12044700-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| RUDRESH | H | N | NA | NA | S/O A NAGENDRAPPA, MATHASHREI | INDIA | KARNATAKA | SHIMOGA | 577217 | C12057300-12057300-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| MANJAPPA | H | B | NA | NA | S/O BYRAPPA BALEGAR MARTHUR P | INDIA | KARNATAKA | SAGAR | 577401 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| B | T | PRAKASH | NA | NA | HOUSE NO 1 BELANDURU ASALI HOS | INDIA | KARNATAKA | SAGAR | 577426 | C12039400-12039400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANANTHARAJ | P | UARI | NA | NA | DAJIBAN PETH CIRCLE HUBLI KARN | INDIA | KARNATAKA | HUBLI | 580020 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| JAYANTILAL | RAJMAL | MAHAJANSHETH | NA | NA | MAHAVEER JEWELLERS KOPPIKAR R | INDIA | KARNATAKA | HUBLI | 580020 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAGHAVENDRA | D | KULKARNI | NA | NA | H NO 65 MAYURI ESTATE NAGASHE | INDIA | KARNATAKA | HUBLI | 580023 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMADALI | MOULASAB | NADAF | NA | NA | TAZ MANZIL, MALEKAR PLOT,TIPU N | INDIA | KARNATAKA | HUBLI | 580024 | C12039700-12039700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| YENGKHOM | SUNITIBALA | DEVI | NA | NA | Usha Appartment 3rd Floor D Murh | INDIA | ASSAM | TEZPUR | 784001 | C12029900-12029900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BISWAJIT | | DAS | NA | NA | C/O ANUP KR. DAS, WARD NO-5, MC | INDIA | ASSAM | TEZPUR | 784110 | C12010900-12010900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SUMAN | DEVI | BOTHRA | NA | NA | N.T ROAD,OPP TOWN COMMITTEE | INDIA | ASSAM | TEZPUR | 784115 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RANJIT | KUMAR | SAIKIA | NA | NA | T. R. P. ROAD NEHRU PARK JORHAT | INDIA | ASSAM | JORHAT | 785001 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PRAHLAD | RAI | MAHESWARI | NA | NA | MARAWARI PATTY, JORHAT | INDIA | ASSAM | JORHAT | 785001 | C12033900-12033900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANOJ | | AGARWAL | NA | NA | HOSPITAL ROAD NEAR-LAHOTY PETF | INDIA | ASSAM | JORHAT | 785640 | C12019103-12019103-( | Amount for unclaimed and un | 86.00 18-SEP-2018 |
| SUREN | | PHUKON | NA | NA | LAKHIMI NAGAR P O CHEREKAPAR D | INDIA | ASSAM | JORHAT | 785640 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SRIGOPAL | | SHARMA | NA | NA | A.T. ROAD DIBRUGARH DIBRUGARH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SATYAJIT | | BHATTACHARYYA | NA | NA | CHIRING CHAPORI KHATONIAR PAR | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | C12013200-12013200-( | Amount for unclaimed and un | 23.00 18-SEP-2018 |
| MD | | ALAM | NA | NA | C/O LT. RAYASAT HUSSAIN SOUTH A | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786008 | C12010900-12010900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DEBOJIT | | SHYAM | NA | NA | NEW MARKET, DT-SACHAR, SILCHA | INDIA | ASSAM | SILCHAR | 788001 | C12034500-12034500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NAWRATAN | | SIPANI | NA | NA | 2ND FLOOR, KUMKUM MANSION, N | INDIA | ASSAM | SILCHAR | 788001 | C12034500-12034500-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PIJUSH | | SARKAR | NA | NA | LINK RD-1,LANE NO-12, 1ST LINK RD | INDIA | ASSAM | SILCHAR | 788006 | C12034500-12034500-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SANDEEP | | JAISWAL | NA | NA | SANDEEP MOTOR MAJOUR KHUL GA | INDIA | MANIPUR | IMPHAL | 795001 | C12013200-12013200-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | DEVI | JAIN | NA | NA | C/O SONIA AUTOMOBILES M. G. AVI | INDIA | MANIPUR | IMPHAL | 795001 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| INDIRA | DEVI | JAIN | NA | NA | C/O JULIE AUTOMOBILES NEW BAZA | INDIA | MANIPUR | IMPHAL | 795001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAGDISH | PRASAD | MAHAWAR | NA | NA | C/O Vikash Plywood Centre M G Av | INDIA | MANIPUR | IMPHAL | 795001 | C12029900-12029900-( | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| RAVI | | AGARWAL | NA | NA | C/O LENGREE T.E. P BOX- 165 PO-DI | INDIA | NAGALAND | KOHIMA | 797112 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GAUTAM | | DAS | NA | NA | BANARJEE PARA KRISHNA NAGAR A | INDIA | TRIPURA | AGARTHALA | 799001 | C12065600-12065600-( | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| SUJOY | KUMAR | LASKAR | NA | NA | P O DHALESWAR RD NO - 16 DHALE | INDIA | TRIPURA | AGARTHALA | 799007 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ASHA | DEVI | JAIN | NA | NA | MITHAPUR, K.P SARKAR LANE, NEAR | INDIA | BIHAR | PATNA | 800001 | C12010924-12010924-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RUPESH | | KUMAR | NA | NA | SOUTH POSTAL PARK RD NO.- 3 A PA | INDIA | BIHAR | PATNA | 800001 | C12019101-12019101-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RANJAN | KUMAR | TIWARY | NA | NA | C/O BINIT ANAND 107 NILAMBER AI | INDIA | BIHAR | PATNA | 800001 | C12029900-12029900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAKESH | KUMAR | VERMA | NA | NA | 301, SULAKSHANA PALACE NALA RO | INDIA | BIHAR | PATNA | 800003 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | SHANKER | PRASAD | NA | NA | GODHANI NIWAS SALEMPUR , DUMI | INDIA | BIHAR | PATNA | 800014 | C13023400-13023400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BABITA | | JAIN | NA | NA | C/O,LALA KAILASH BIHARI PD. ROAD | INDIA | BIHAR | PATNA | 800016 | C12034500-12034500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| AJAY | KUMAR | SINHA | NA | NA | TOWN VILL BIDALA KONLONI ANCH | INDIA | BIHAR | ANANDPUR | 801505 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNIL | | KUMAR | NA | NA | KOIRPURWA BUXAR BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802101 | C12010926-12010926-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANIL | | KUMAR | NA | NA | KOIRPURWA BUXAR BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802101 | C12010926-12010926-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANOJ | | KUMAR | NA | NA | MOH-GARHPAR NEAR NAGARPALIKA | INDIA | BIHAR | BIHARSHARIF | 803101 | C12010924-12010924-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BIRENDRA | | PRASAD | NA | NA | AT DEVDOOT BHAVAN, BUS STAND, | INDIA | BIHAR | BIHARSHARIF | 803116 | C12030000-12030000-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| SHASHI | SHEKHAR | SHARMA | NA | NA | VILL RAGHUNATHPUR PO PS HULAS | INDIA | BIHAR | ARWAL | 804407 | C12013200-12013200-( | Amount for unclaimed and un | 85.00 18-SEP-2018 |
| RANJEET | | RANJAN | NA | NA | SHAKTI NIWAS WEST GANDHI MAID | INDIA | BIHAR | ARWAL | 804408 | C13041400-13041400-( | Amount for unclaimed and un | 74.00 18-SEP-2018 |
| AMARJIT | | KUMAR | NA | NA | S/O RAM AKWAL SINGH VILLAGE GC | INDIA | BIHAR | ARWAL | 804452 | C12019101-12019101-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| VIKASH | | KUMAR | NA | NA | 62 KH, JHANICHAK, ANCHAL PHULW | INDIA | BIHAR | ARWAL | 804453 | C12019101-12019101-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANANDI | | PRASAD | NA | NA | 29 BHADANI MARKET STATION ROA | INDIA | BIHAR | NAWADAH | 805110 | C12036600-12036600-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SANT | | LAL | NA | NA | C/O GHANSHYAM DAS GARDEN BAZ | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KANCHAN | | DEVI | NA | NA | SR. SANTLAL GARDEN BAZAR MUN | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJESH | KUMAR | JAIN | NA | NA | KANCHAN SADAN , BARA BAZAR M | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAI | DEVI | TIWARI | NA | NA | ANUPAM CHOWK BAZAR MUNGER | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MURARI | LAL | VERMA | NA | NA | BEKAPUR MUNGER MUNGER BIHAR | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHANKAR | KUMAR | GUPTA | NA | NA | CHOWK BAZAR MUNGER MUNGER | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SANJAY | | KUMAR | NA | NA | C/O -M/S ARYAN AZAD CHOWK MU | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHENDRA | | PRASAD | NA | NA | S/O MATHIRA PRASAD RAISAR BASU | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURESH | | KUMAR | NA | NA | C/O, BASUDEO LAL & SONS MUNGI | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHD | TANWEER | EJAZ | NA | NA | SHAH COLONY SHAH ZUBAIR ROAD | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BIPIN | | BIHARI | NA | NA | VILL- BHUSIYA ANCHAL- RAJAUN BA | INDIA | JHARKHAND | BANKA | 813107 | C12038400-12038400-( | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| ANUP | KUMAR | DUBEY | NA | NA | H.NO:61 VILL: NARNGI P.O-SARWAN | INDIA | JHARKHAND | DUMKA | 814112 | C12010926-12010926-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| GOPAL | | KUMAR | NA | NA | H.NO-42,SRI KANT ROAD BELABAGA | INDIA | JHARKHAND | DUMKA | 814112 | C12010926-12010926-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUBHRANSHU | KUMAR | JHA | NA | NA | SARDAR PANDA LANE BANGLAPER | INDIA | JHARKHAND | DUMKA | 814112 | C12019101-12019101-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| RAM | DAS | MAJHI | NA | NA | UNION BANK OF INDIA COURT ROAD | INDIA | JHARKHAND | GIRIDIH | 815301 | C12010926-12010926-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| UPENDRA | PRASAD | VERMA | NA | NA | LIC OF INDIA GIRIDIH GIRIDIH JHARI | INDIA | JHARKHAND | GIRIDIH | 815301 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TARKESH | | LOHANI | NA | NA | NEAR SAVERA CHITTRA MANDIR DIS | INDIA | JHARKHAND | GIRIDIH | 815301 | C12038400-12038400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SATISH | KUMAR | SINGH | NA | NA | JAIL HATA ROAD, DALTONGANJ JHA | INDIA | JHARKHAND | DALTONGANJ | 822101 | C12010926-12010926-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAJA | ANIRUDH | AGRAWAL | NA | NA | 101 M.G.ROAD DHAR DHAR MP | INDIA | MADHYA PRADESH | MANDU DHAR | 454001 | C13025900-13025900-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SUCHITA | | PAWAR | NA | NA | 14/12 ALAKHNANDA NAGAR UJJAI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | C12017500-12017500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MAHESH | KUMAR | MAHESHWARI | NA | NA | 5 NOLAI PURA RATLAM MP | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12010608-12010608-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRATIMA | | SINGH | NA | NA | 90 BANK COLONY SAKHWAL NAGAR | INDIA | MADHYA PRADESH | RATLAM | 457001 | C12044700-12044700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| JITENDRA | | JAIN | NA | NA | H.NO.37, LAXMI BAI MARG, JAORA J | INDIA | MADHYA PRADESH | RATLAM | 457226 | C12044700-12044700-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| SATYA | NARAYAN | BHAVSAR | NA | NA | 19, AWADA GALI KHANPURA MAND | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | C12018300-12018300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| INDRA | | KOCHER | NA | NA | 29, MALI MANDIR GALI GRAM BHAN | INDIA | MADHYA PRADESH | NEEMUCH | 458775 | C12026200-12026200-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| DEEPAK | KUMAR | AGRAWAL | NA | NA | H NO-26/57 , PANJABI MOHALLA , N | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | C12028500-12028500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MANISHA | | DAVE | NA | NA | B- 36 SHAHPURA BHOPAL MADHYA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | C12033200-12033200-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| RAJNISH | KUMAR | SONI | NA | NA | HNO 417 BAL VIHAR ANAND NAGAR | INDIA | MADHYA PRADESH | BHOPAL | 462021 | C12031600-12031600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ANUBHUTI | | JAIN | NA | NA | ANKUR COLONY RAJAKHEDI MAKRO | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | C12019101-12019101-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| PRIYANKA | | JAIN | NA | NA | WARD NO 13 MANDI BAMORA MA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470111 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| PADMESH | | JAIN | NA | NA | Pipariya Colony, Ward No. - 04 Rehli | INDIA | MADHYA PRADESH | SAGAR CANTT | 470227 | C12043700-12043700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PREM | LATA | NAYAK | NA | NA | SANTOSH NAYAK RADIO COLONY CI | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | C12031600-12031600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DEEPAK | KUMAR | JAIN | NA | NA | Ward No 11, Panda Ji ka Chouk Gun | INDIA | MADHYA PRADESH | GUNA | 473001 | C12043700-12043700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAGHUVEER | PRASAD | NAMDEV | NA | NA | Ward No 12 Moti Mohalla Ashok Na | INDIA | MADHYA PRADESH | GUNA | 473331 | C12043700-12043700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIJAY | | SHIVHARE | NA | NA | A/2 SURYA NAGAR SHABAD PRATAP | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| DINESH | | GUPTA | NA | NA | LOHIYA BAZAR LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C12033200-12033200-( | Amount for unclaimed and un | 24.00 18-SEP-2018 |
| SATYENDRA | | SINGH | NA | NA | GRAM GUNDARA GWALIOR MADH | INDIA | MADHYA PRADESH | GWALIOR | 474011 | C12034500-12034500-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| VIKRAM | | SAHAWANI | NA | NA | BHANDERI PHATAK DATIA | INDIA | MADHYA PRADESH | DATIA | 475661 | C13041400-13041400-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| MUNNI | DEVI | GUPTA | NA | NA | 15 SADAR BAJAR MORENA MADHYA | INDIA | MADHYA PRADESH | MORENA | 476001 | C12013300-12013300-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| AJAY | KUMAR | GUPTA | NA | NA | 27 TILAK ROAD DISTT MORENA MC | INDIA | MADHYA PRADESH | MORENA | 476001 | C12015800-12015800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NITIN | KUMAR | GOYAL | NA | NA | PURANE THANE KE PASS RAIT PURA | INDIA | MADHYA PRADESH | MORENA | 476111 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOOL | CHAND | CHHANGWANI | NA | NA | MANEGEON SEONI MADHYA PRAD | INDIA | MADHYA PRADESH | SEONI | 480661 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SHIVANI | | SOOD | NA | NA | QTR. NO. 2B/4 JAMUNA COLLIERY A | INDIA | MADHYA PRADESH | SHADOL | 484444 | C12026500-12026500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SATYAWATI | | SHARMA | NA | NA | QR NO C 3 DOUBLE STORY OFFICERS | INDIA | MADHYA PRADESH | SHADOL | 484446 | C12019101-12019101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMAD | | KUDOOS | NA | NA | WARD NO 16 KOTHI ROAD REWA M | INDIA | MADHYA PRADESH | REWA | 486001 | C12023000-12023000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SWATI | | CHAUDHARY | NA | NA | GALLI MANDI SINDHI COMP SINDHI | INDIA | MADHYA PRADESH | REWA | 486001 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVI | | GUPTA | NA | NA | NEAR KATARA POLICE CHAUKI REW | INDIA | MADHYA PRADESH | REWA | 486001 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ARVIND | KUMAR | GUPTA | NA | NA | ARVIND BHAVAN KATRA NEAR POLI | INDIA | MADHYA PRADESH | REWA | 486001 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MOHD | IQBAL | KHAN | NA | NA | 33/134 GHOGHAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | C12034600-12034600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| UMESH | CHANDRA | JAISWAL | NA | NA | VILL-MEDHAULI MORWA SIDHI MA | INDIA | MADHYA PRADESH | SIDDI | 486889 | C12019101-12019101-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| SUNEETA | | DUBEY | NA | NA | RAM WARD KANDELI NARSINGHPU | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| SRINIVAS | | RAO | NA | NA | Q13-A STNO 28 SECTOR 4 BHILAI DI | INDIA | CHHATTISGARH | BHILAI | 490001 | C12043300-12043300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DEEPESH | KUMAR | LUNIA | NA | NA | 226,MALVIYA NAGAR, DURG CHHA | INDIA | CHHATTISGARH | DURG | 491001 | C12010601-12010601-( | Amount for unclaimed and un | 300.00 18-SEP-2018 |
| UMESH | | TUWANI | NA | NA | SADAR LINE DIST DURG BALOD CHH | INDIA | CHHATTISGARH | DURG | 491226 | C12010600-12010600-( | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| NAND | KISHORE | TAWARI | NA | NA | GANJ PARA DURG BALOD CHHATISG | INDIA | CHHATTISGARH | DURG | 491226 | C12010600-12010600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| AMJAD | | KHAN | NA | NA | POST- PONDI BLOCK BODLA DIST- K | INDIA | CHHATTISGARH | RAJNANDGAON | 491995 | C12010601-12010601-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NASEEM | BANU | SAYED | NA | NA | FLAT NO. - 402 MARUTI KUNJ APPA | INDIA | CHHATTISGARH | RAIPUR | 492001 | C12017500-12017500-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| HEMANT | | TIWARI | NA | NA | E.W.S. 53 SEC-3, DEVENDRA NAGAR | INDIA | CHHATTISGARH | RAIPUR | 492001 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANUJ | | PATEL | NA | NA | I-30 RAJDHANI VIHAR,VIDHAN SABH | INDIA | CHHATTISGARH | RAIPUR | 492007 | C12010600-12010600-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | | THAKUR | NA | NA | T - I / 60 C C I COLONY MANDHAR RA | INDIA | CHHATTISGARH | SIMGA | 493111 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| REEMA | | AGRAWAL | NA | NA | MANDI ROAD BHATAPARA BHATAP | INDIA | CHHATTISGARH | SIMGA | 493118 | C12020000-12020000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURESH | KUMAR | JAJODIA | NA | NA | Jajodia Brothers Marwari Line Bilas | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | C12010601-12010601-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PREMLATA | | SARAF | NA | NA | Balaji Medical Stores Opp Main Hos | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | C12010601-12010601-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAJEEV | | KASHYAP | NA | NA | CHANTIDIH NEAR SANTOSHI MANDI | INDIA | CHHATTISGARH | BILASPUR MP | 495006 | C13041400-13041400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| ATUL | KUMAR | GUPTA | NA | NA | SD- 162 C.S.E.B. COLONY KORBA (EA | INDIA | CHHATTISGARH | KORBA | 495677 | C12017500-12017500-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VIKRAM | KUMAR | SHAH | NA | NA | 22-5-335 KALI KAMAN HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | C12039100-12039100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANTU | LAL | MANNA | NA | NA | H NO 21-2-304 MITTE-KA-SHER . HY | INDIA | TELANGANA | HYDERABAD | 500002 | C12054500-12054500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRASADA | RAO | EDARA | NA | NA | 1-20-125 ALWAL VENKATA PURAM | INDIA | TELANGANA | HYDERABAD | 500003 | C12019101-12019101-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| T | JNANESWARA | RAO | NA | NA | 12-10-251 & 252 , KRISHNA PLAZ SE | INDIA | TELANGANA | HYDERABAD | 500003 | C13017600-13017600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ANUGULA | VIMALA | REDDY | NA | NA | PLOT NO 13 SANCHARIPURI COLON | INDIA | TELANGANA | HYDERABAD | 500011 | C12047700-12047700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JANKI | | DEVI | NA | NA | 5-1-39 GOWLIGUDA JAMBAGH HYD | INDIA | TELANGANA | HYDERABAD | 500012 | C12030700-12030700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAMESH | KUMAR | SHAH | NA | NA | 15 - 2 - 218 NEW OSMAN GUNJ HYD | INDIA | TELANGANA | HYDERABAD | 500012 | C12031500-12031500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KIRANKUMAR | MANOHAR | ANEGUNDI | NA | NA | H NO 402 KONARK APT BAILAPPANA | INDIA | KARNATAKA | HUBLI | 580029 | C12029900-12029900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ROHIT | HANUMANTH | PAI | NA | NA | H NO 7 BUNTY MAHALAXMI LAYOUT | INDIA | KARNATAKA | HUBLI | 580030 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HARISHANKARA | BABULAL | GUPTHA | NA | NA | NEAR AADISHAKTI TEMPLE VAGESH | INDIA | KARNATAKA | RANEBENNUR | 581115 | C12038400-12038400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUBHAS | SIDDAPPA | HADIMANI | NA | NA | AT WASAN, POST KASANUR TALUK | INDIA | KARNATAKA | RANEBENNUR | 581120 | C12044700-12044700-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| KESHAV | SHIVAPPA | TIRUPATI | NA | NA | 302, ALIGADDA, PORT QUARTERS, B | INDIA | KARNATAKA | KARWAR | 581301 | C12012600-12012600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ALTAF | MOHAMOOD | SAYED | NA | NA | USMAN MANZIL, KAJUBAG, KARWA | INDIA | KARNATAKA | KARWAR | 581301 | C12035000-12035000-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SHANKAR | SUBRAY | NAIK | NA | NA | SUBRAY NIVAS, NEAR OLDTOLL NAK | INDIA | KARNATAKA | KARWAR | 581304 | C12012600-12012600-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| PRALHAD | T | HEBSUR | NA | NA | KUMAR VYAS ROAD NEAR BULLA FL | INDIA | KARNATAKA | GADAG | 582101 | C13041400-13041400-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| BASAVARAJ | LAXMAN | SAVANUR | NA | NA | H .NO.375, WARD NO.4 GAJENDRAG | INDIA | KARNATAKA | NAGRUND | 582206 | C12032800-12032800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| HEMALATHA | S | GANDHI | NA | NA | W/O LATE SURESH KUMAR GANDHI | INDIA | KARNATAKA | BELLARY | 583101 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KANCHARLA | | VENKATESULU | NA | NA | 80/7 VASUDEVA NAIDU STREET BEL | INDIA | KARNATAKA | BELLARY | 583101 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GADAD | SURESH | BABU | NA | NA | C/O SINDGI CLOTH MARKET BRUCE | INDIA | KARNATAKA | BELLARY | 583101 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LOKESH | KUMAR | D | NA | NA | S O D JANARDHANAIAH H NO 31 1 5 | INDIA | KARNATAKA | BELLARY | 583101 | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| Y | | RAMANA | NA | NA | W NO 18 D NO 21/2 B S COMPOUN | INDIA | KARNATAKA | BELLARY | 583103 | C12023000-12023000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MEERA | | SATRASALA | NA | NA | SHRI VEERA BHADRASWAMY NILAYA | INDIA | KARNATAKA | BELLARY | 583103 | C16010100-16010100-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PAVAN | | KUMAR | NA | NA | BHARAT ELECTRONICS H.NO. 11-5-3 | INDIA | KARNATAKA | RAICHUR HO | 584101 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MANCHAL | | SRINIVAS | NA | NA | H NO.7-5-210 JAWAHAR NAGAR RA | INDIA | KARNATAKA | RAICHUR HO | 584103 | C12030700-12030700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RATNAKAR | GOVINDRAI | RAIKAR | NA | NA | SO O/O SO (V) H VHEP, KARNATAKA | INDIA | KARNATAKA | KOTESHWAR | 576282 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAM | | SHAM | NA | NA | E/8/3797 E/8/3686 TO E/8/3866 AY | INDIA | KARNATAKA | GULBARGA | 585101 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHAILA | | ATANOORE | NA | NA | HOUSE NO 2 - 5 - 142 PANSAL TALE | INDIA | KARNATAKA | BIDAR | 585401 | C12019101-12019101-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SHIVANAND | S | HATTIKAL | NA | NA | MIG 57 1ST MAIN JALANAGAR BIJAP | INDIA | KARNATAKA | BIJAPUR | 586101 | C12010900-12010900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SAMANT | RAYAPPA | AUDI | NA | NA | SAMANT R AUDI H NO MIG 07 JALA | INDIA | KARNATAKA | BIJAPUR | 586101 | C12013200-12013200-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| SEEMA | RADHESHYAM | CHANDAK | NA | NA | VANDANA ENTERPRISES NEAR BASA | INDIA | KARNATAKA | BAGALKOT | 587101 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| S | V | BAGALKOT | NA | NA | 3rd CROSS PLOT NO 03 ANAND NAG | INDIA | KARNATAKA | JAMKHANDI | 587313 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VAJRAKANT | HUCHAPPA | KAMATAGI | NA | NA | 540 WARD 10 RABKAVI TAL JAMKHA | INDIA | KARNATAKA | JAMKHANDI | 587314 | C12013200-12013200-( | Amount for unclaimed and un | 27.00 18-SEP-2018 |
| SANTOSH | BHALCHANDRA | RAIKAR | NA | NA | CCB/654 KAPILESHWAR COLONY BE | INDIA | KARNATAKA | BELGAUM | 590003 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DAYANAND | BALCHANDRA | RAIKAR | NA | NA | LAXMI BLDG. KAKPILESHWAR COLO | INDIA | KARNATAKA | BELGAUM | 590003 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDASAB | R | GURIKAR | NA | NA | BAGWAN CHAWL BAILHONGAL BAI | INDIA | KARNATAKA | BAILHONGAL | 591102 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NINGANAGOUDA | S | PATIL | NA | NA | AT PO MARIHAL BELGAUM KARNA | INDIA | KARNATAKA | BAILHONGAL | 591103 | C13041400-13041400-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| RAVINDRA | SHIVPUTRA | CHOBARI | NA | NA | PLOT NO. 313 BEHIND GANAPATI TE | INDIA | KARNATAKA | BAILHONGAL | 591108 | C12028900-12028900-( | Amount for unclaimed and un | 53.00 18-SEP-2018 |
| R | | BMUTTAGI | NA | NA | 2819, GURLAHOSUR SAUNDATTI BE | INDIA | KARNATAKA | BAILHONGAL | 591126 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GANGANGOUDA | M | PATIL | NA | NA | 1002 , NEAR I O C BUNK SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | C12032800-12032800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| J | B | NADAF | NA | NA | 1549/2 HADAPAD APPANNA GUDIY | INDIA | KARNATAKA | BAILHONGAL | 591126 | C12032800-12032800-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| ABDULMUTALIB | SAHEBLAL | RAMJAN | NA | NA | ZARI GALLI CHIKODI KARNATAKA | INDIA | KARNATAKA | CHIKODI | 591201 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNIL | DATTATARY | WADEKAR | NA | NA | C/O.SHRI CHANDRAPRABHU URBAN | INDIA | KARNATAKA | NIPANI | 591237 | C12028900-12028900-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| DEEPA | I | BEDSUR | NA | NA | K S P T S QUTRS SHARAVATI BUILDIN | INDIA | KARNATAKA | ATHNI | 591302 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KALLAPPA | LAKKAPPA | SATALINGOL | NA | NA | DARUR ATHANI KARNATAKA | INDIA | KARNATAKA | ATHNI | 591304 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| FAZALAHMED | IMAMSAB | PATEL | NA | NA | HALYAL ROAD TAL.ATHANI DIST.BEL | INDIA | KARNATAKA | ATHNI | 591304 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GOUDAPPA | GOUDAPPA | TEVARAMANI | NA | NA | NADI INGALGAON ATHANI KARNAT | INDIA | KARNATAKA | ATHNI | 591304 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHAKUNTALA | NAGALING | CHIPALKATTI | NA | NA | 24592/A OPP. KADALGIKARS HOSPI | INDIA | KARNATAKA | GOKAK | 591307 | C12013200-12013200-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| BASAVARAJ | CHANNABASAPPA | SHIRAKOLI | NA | NA | 726, NADI GALLI, A/P SANKESHWAR | INDIA | KARNATAKA | HUKERI | 591313 | C12010919-12010919-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ARUN | VAMAN | POTADAR | NA | NA | GANESH CHOWK RAIBAG TAL RAIBA | INDIA | KARNATAKA | RAIBAG | 591317 | C12033500-12033500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PRADEEP | | KUMARSB | NA | NA | B2/5,VIJI FLATS, 34,PINJALA SUBRA | INDIA | TAMIL NADU | CHENNAI | 600017 | C12010900-12010900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| UMASANKAR | | N | NA | NA | NEW NO,71 BURKIT RD,OLD NO.29 | INDIA | TAMIL NADU | CHENNAI | 600017 | C12017506-12017506-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PAPPAYEE | | N | NA | NA | NEW NO 22, NEELAKANDA MEHTA S | INDIA | TAMIL NADU | CHENNAI | 600017 | C16014800-16014800-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| CHANDRA | SEKHAR | RAOKONURI | NA | NA | 5/199 LAKSHMAN NAGAR KANDAN | INDIA | TAMIL NADU | CHENNAI | 600096 | C13019300-13019300-( | Amount for unclaimed and un | 23.00 18-SEP-2018 |
| S | | SUDHARANI | NA | NA | HO- 30, BLOCK-C, ANUGRAGA APPA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | C12035000-12035000-( | Amount for unclaimed and un | 229.00 18-SEP-2018 |
| N | | RAJAGOVINDAN | NA | NA | NO-104, MAIN ROAD OOMANGALA | INDIA | TAMIL NADU | CUDDALORE | 607804 | C12016400-12016400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SARADHA | | S | NA | NA | # 6 VALLALAR SINGLE STREET MAYIL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | C12040400-12040400-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| SHEEBA | ARTHI | K | NA | NA | OLD NO. 17, NEW NO.3 VEPPAMARA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609307 | C12040400-12040400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| JAYASEELAN | | K | NA | NA | DOOR NO.3/363.A SAKTHE NAGAR, | INDIA | TAMIL NADU | THANJAVUR | 613701 | C12040400-12040400-( | Amount for unclaimed and un | 30.00 18-SEP-2018 |
| SUGANTHI | | M | NA | NA | NO:36/48 NAGAI ROAD THANJAVU | INDIA | TAMIL NADU | THANJAVUR | 613001 | C12040400-12040400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURESH | | G | NA | NA | OLD NO 96 NEW NO 18 THIRIPURAS | INDIA | TAMIL NADU | THANJAVUR | 613001 | C12044700-12044700-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| MATHAVI | | A | NA | NA | 84, GOAPASAMUDRAM SOUTH STRE | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | C12040400-12040400-( | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| VINAY | PRASAD | GUPTA | NA | NA | AT- REHLA, PO + PS- REHLA, DIST - P | INDIA | JHARKHAND | DALTONGANJ | 822124 | C12025700-12025700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NARENDRA | | KUMAR | NA | NA | C/O KEDAR NATH MATHURA PRASA | INDIA | BIHAR | GAYA | 823001 | C12010926-12010926-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PREM | SHANKAR | PRASAD | NA | NA | C/O SHIV PRASAD BARKI DEKHA, BU | INDIA | BIHAR | GAYA | 823001 | C12016403-12016403-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| TARA | CHARN | MISHRA | NA | NA | AT + P.O-JAMTRA THANA-DOMRI GI | INDIA | JHARKHAND | CHITARPUR | 825106 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DAYA | SHANKAR | RAI | NA | NA | QR-NO-F/C-11;CHANDRAPURA BOK | INDIA | JHARKHAND | HAZARIBAGH | 825303 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BISWANATH | | KUNDU | NA | NA | QTR. NO.D/50 CTPS DVC COLONY, D | INDIA | JHARKHAND | HAZARIBAGH | 825303 | C12034500-12034500-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| NIRANJAN | KUMAR | RAM | NA | NA | NEAR PROJECT OFFICE WEST BOKAR | INDIA | JHARKHAND | HAZARIBAGH | 825314 | C12010600-12010600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HANUMANT | | SINGH | NA | NA | AT-WBC GHATOTAND DIST- HAZARI | INDIA | JHARKHAND | HAZARIBAGH | 825314 | C12010600-12010600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GIRDHARI | LAL | FATESARIA | NA | NA | STATION ROAD, WARD NO.4, JHUM | INDIA | JHARKHAND | HAZARIBAGH | 825409 | C12025700-12025700-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| ANUPAM | KUMAR | SINGH | NA | NA | S/O KAPIL DEO SINGH IN FRONT OF | INDIA | JHARKHAND | HAZARIBAGH | 825801 | C12010926-12010926-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJESHWAR | | SINGH | NA | NA | C M R S COLONY DHANBAD JHARKI | INDIA | JHARKHAND | DHANBAD | 826001 | C12038400-12038400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| NARMADESHWAR | | JHA | NA | NA | QR. NO-3213, STREET-9, SECTOR-4-E | INDIA | JHARKHAND | BOKARO | 827004 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LALITA | | LALITA | NA | NA | QTR NO.3333 SECTOR-8D BOKARO S | INDIA | JHARKHAND | BOKARO | 827009 | C12010600-12010600-( | Amount for unclaimed and un | 24.00 18-SEP-2018 |
| HARENDRA | PRATAP | SINGH | NA | NA | QTR-NO 2038 ; SEC NO : 6B B.S.CITY | INDIA | JHARKHAND | BOKARO | 827009 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESHWAR | | PRASAD | NA | NA | 39 / D , RAILWAY COLONY PO -- RAD | INDIA | JHARKHAND | BOKARO | 827010 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SASHI | BHUSHAN | PRASAD | NA | NA | SECTOR - XII/F, QR. NO. 1169, B. S. C | INDIA | JHARKHAND | BOKARO | 827012 | C12030000-12030000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MALTI | | SINGH | NA | NA | SECTOR 12 F QR NO 1127 B S CITY B | INDIA | JHARKHAND | BOKARO | 827012 | C12033200-12033200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SYED | SHARFE | HASSANRAZVI | NA | NA | RAZVI MANSION, GAUSS NAGAR, P.( | INDIA | JHARKHAND | BOKARO | 827013 | C12011300-12011300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SARITA | | DEVI | NA | NA | 69, JEALGORA DHANBAD JHARKHA | INDIA | JHARKHAND | BALIAPUR | 828110 | C12034500-12034500-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| DEBABRATA | | DAS | NA | NA | IT COLONY 6 & 7 PIT NEAR BHAGA R | INDIA | JHARKHAND | BALIAPUR | 828112 | C12019101-12019101-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SHASHI | KIRAN | SHARMA | NA | NA | W/O SRI R.K.SHARMA MAIN ROAD, | INDIA | JHARKHAND | BALIAPUR | 828113 | C12010600-12010600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| JAWAHAR | | LAL | NA | NA | AT : KANDRA PO : MOTINAGAR DIST | INDIA | JHARKHAND | BALIAPUR | 828120 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURESH | PRASAD | AGARWAL | NA | NA | AT-KANDRA, P.O.-MOTINAGAR, DIST | INDIA | JHARKHAND | BALIAPUR | 828120 | C12034500-12034500-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SARLA | | DEVI | NA | NA | QR. NO. RK1-117, P.O. SINDRI DIST | INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| JNANENDRA | NATH | BASU | NA | NA | MIHIJAM DISPENSARY, SAHARPURA, | INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SACHCHIDA | NAND | SINGH | NA | NA | QR NO RK1-306, SINDRI P.O-SINDRI | INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PRABHJOT | | CAUR | NA | NA | QR NO-F-107, ROHRABAND P.O.-SIN | INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| NAMAGIRI | NAGESHWAR | RAO | NA | NA | PRINCIPAL.ST.XAVIER ACADEMY NA | INDIA | JHARKHAND | BALIAPUR | 828122 | C12034600-12034600-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MOHAMMAD | | SHAMIM | NA | NA | AT-PTHERDIH, P.O.-PTHERDIH, DIST | INDIA | JHARKHAND | BALIAPUR | 828126 | C12034500-12034500-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| AJIT | KUMAR | MANDAL | NA | NA | C/O-A K MANDAL,TAPOVAN COLON | INDIA | JHARKHAND | BALIAPUR | 828127 | C12038400-12038400-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| FULPATI | | DEVI | NA | NA | C/O--SRI R.C RAM POLICE SUB INSPE | INDIA | JHARKHAND | BALIAPUR | 828205 | C12044700-12044700-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| MITHILESH | | KUMAR | NA | NA | ELECTRIC SUPPLY SECTION RANCHI F | INDIA | JHARKHAND | RAMGARH CANTT | 829117 | C12010926-12010926-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| VINAY | KUMAR | SUMAN | NA | NA | QT NO F 234 ROAD NO 34 P T P S RA | INDIA | JHARKHAND | RAMGARH CANTT | 829119 | C12033500-12033500-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| UMA | SHANKAR | PRASAD | NA | NA | Q NO F/247 RD NO 34 P T P S HAZAR | INDIA | JHARKHAND | RAMGARH CANTT | 829119 | C12033500-12033500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RANJANA | | JHA | NA | NA | E/401 A BLOCK SONARI KAGALNAGA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| AJAY | KUMAR | CHOUDHARY | NA | NA | 397 B, ULIYAN FLATS KADMA FARM | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | C12019101-12019101-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| MOHAMMAD | | SHAHID | NA | NA | SULTANIA MANSION P.B. ROAD- JU | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | C13019300-13019300-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANJEEV | | KUMAR | NA | NA | KRIPAL BHAWAN KOKAR RANCHI JH | INDIA | JHARKHAND | RANCHI | 834001 | C12010926-12010926-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| MANISH | | KUMAR | NA | NA | INDRAPURI ROAD NO.5 RATU ROAD | INDIA | JHARKHAND | RANCHI | 834001 | C12034100-12034100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAI | PRAKASH | SINHA | NA | NA | C/O SRI GOPAL PASVAN NEAR GHNT | INDIA | JHARKHAND | RANCHI | 834002 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MENKA | | SANTAN | NA | NA | ROBA COLONY ,RANCHI ROAD MARA | INDIA | JHARKHAND | RANCHI | 834004 | C12010926-12010926-( | Amount for unclaimed and un | 124.00 18-SEP-2018 |
| SHIVJI | | SINGH | NA | NA | H 21 INDPRASTH COLONY HEHAL CI | INDIA | JHARKHAND | RANCHI | 834005 | C12029900-12029900-( | Amount for unclaimed and un | 39.00 18-SEP-2018 |
| SANTOSH | KUMAR | NANDA | NA | NA | MADHUKAM P S SUKHDEO NAGAR | INDIA | JHARKHAND | RANCHI | 834005 | C12029900-12029900-( | Amount for unclaimed and un | 93.00 18-SEP-2018 |
| EVELYN | | NANDI | NA | NA | MR. E.B. NANDI(STAFF) CENTRAL BA | INDIA | JHARKHAND | RANCHI | 834005 | C12034100-12034100-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANISH | | KUMAR | NA | NA | 262, GAS GODOWN ROAD, P - S - SU | INDIA | JHARKHAND | RANCHI | 834005 | C12034100-12034100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHASHI | BHUSHAN | SINGH | NA | NA | BEL BAGAN NR PURAN TALAB (RADH | INDIA | JHARKHAND | RANCHI | 834010 | C12034100-12034100-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUBHASH | | MAHTO | NA | NA | BHAGIDERA KONBIR NOATOLI BASIA | INDIA | JHARKHAND | GUMLA | 835210 | C12034100-12034100-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| ASHAWATI | JYOTIPRABHA | BARA | NA | NA | MISSION CHAWK LOHARDAGA JHA | INDIA | JHARKHAND | GUMLA | 835302 | C12028900-12028900-( | Amount for unclaimed and un | 35.00 18-SEP-2018 |
| RAMAN | BIHARI | SINGH | NA | NA | BLOCK CAMPUS LOHARDAGA JHAR | INDIA | JHARKHAND | GUMLA | 835302 | C12028900-12028900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| GHULAM | | MUJTABA | NA | NA | THANA TOLI A ONE TAILOR LOHARD | INDIA | JHARKHAND | GUMLA | 835302 | C12028900-12028900-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| EJAZ | | AKHTAR | NA | NA | POWERGANJ LOHARDAGA LOHARD | INDIA | JHARKHAND | GUMLA | 835302 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SANTOSH | KUMAR | CHAUDHARY | NA | NA | VILL-SONEPUR ADAM SONEPUR, SAH | INDIA | BIHAR | SONEPUR | 841101 | C12034500-12034500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHABANA | | TARANNUM | NA | NA | KARIM CHAK, TULSI LANE CHAPRA E | INDIA | BIHAR | SONEPUR | 841301 | C12018600-12018600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| BELA | | GUPTA | NA | NA | W/O UDDHAWJI AT CHOTA TELPA P | INDIA | BIHAR | SONEPUR | 841301 | C12019101-12019101-( | Amount for unclaimed and un | 113.00 18-SEP-2018 |
| GHANSHYAM | | VYAS | NA | NA | NO:15-1-450, FEELKHANA, DR. RAN( | INDIA | TELANGANA | HYDERABAD | 500012 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DINESH | | VYAS | NA | NA | H NO:15-1-450, BEGUM BAZAR, HYI | INDIA | TELANGANA | HYDERABAD | 500012 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SRINIVAS | BHARADWAJ | MANTHA | NA | NA | PLOT NO 143 OLD VASAVI NAGAR K/ | INDIA | TELANGANA | HYDERABAD | 500015 | C12029900-12029900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRADEEP | | SONI | NA | NA | DOOR NO 7-1-35 FLAT 202 VISWA S | INDIA | TELANGANA | HYDERABAD | 500016 | C12043300-12043300-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| VENNA | MOHAN | RAO | NA | NA | H NO 11-11-250 TELEPHONE COLON | INDIA | TELANGANA | HYDERABAD | 500035 | C12036900-12036900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| PADMAVATHI | | C | NA | NA | 16-2-577/3/A PALTAN MALAKPET H | INDIA | TELANGANA | HYDERABAD | 500036 | C12030700-12030700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| BHAVANI | | S | NA | NA | 11 27 BNEWGADDIANARAM PRGATI | INDIA | TELANGANA | HYDERABAD | 500036 | C13041400-13041400-( | Amount for unclaimed and un | 1000.00 18-SEP-2018 |
| V | SUDHAKARA | REDDY | NA | NA | PLOT NO. 22, SURYA NAGAR, NEAR I | INDIA | TELANGANA | HYDERABAD | 500037 | C12044700-12044700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PADMAVATHI | | VEMPATI | NA | NA | H NO-7-1-621/254. FLAT NO 204 2N | INDIA | TELANGANA | HYDERABAD | 500038 | C12010600-12010600-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| NARENDRA | BABU | GUNDUMOGULA | NA | NA | HNO 7 1 275 FLAT NO 102 AMARAV | INDIA | TELANGANA | HYDERABAD | 500038 | C13041400-13041400-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| P | SAMPATH | REDDY | NA | NA | H NO 2-108/3/3 P NO 30 NEAR NINI | INDIA | TELANGANA | HYDERABAD | 500039 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ASHA | | BIRLA | NA | NA | 2-1-60 / 1 OLD NALLAKUNTA HYDER | INDIA | TELANGANA | HYDERABAD | 500040 | C12031500-12031500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MAJJIGA | MADHUKARA | REDDY | NA | NA | HIG-1, BLOCK-II, FLAT NO.13, APHB | INDIA | TELANGANA | HYDERABAD | 500044 | C12030700-12030700-( | Amount for unclaimed and un | 16.00 18-SEP-2018 |
| MOHD | | FAROOQUDDIN | NA | NA | D NO 8-3-228/678/980/43 KARMIK | INDIA | TELANGANA | HYDERABAD | 500045 | C12036900-12036900-( | Amount for unclaimed and un | 57.00 18-SEP-2018 |
| NARENDER | REDDY | CHILLA | NA | NA | PLOT NO 108 ROYALA AVENUE APTS | INDIA | TELANGANA | HYDERABAD | 500054 | C12043400-12043400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| A | JAGAN | MOHANREDDY | NA | NA | PLOT NO 106 CHANDRA NAGAR CHI | INDIA | TELANGANA | HYDERABAD | 500054 | C12044700-12044700-( | Amount for unclaimed and un | 290.00 18-SEP-2018 |
| SURESH | KUMAR | PAVULURI | NA | NA | C/O V GANDHI COLONY H NO 34-54 | INDIA | TELANGANA | HYDERABAD | 500055 | C12036900-12036900-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| VIJAYA | BABU | KONAKANCHI | NA | NA | FLAT NO 102 18 66 SMT CHINNAMA | INDIA | TELANGANA | HYDERABAD | 500060 | C12029900-12029900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| THIRUMALA | RAO | B | NA | NA | H NO 15-29-666 KPHB LANE 43 KPH | INDIA | TELANGANA | HYDERABAD | 500072 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JYOTHI | PRAKESH | MISHRA | NA | NA | 2-96/1 104 BALAJI NIVAS BAGHAME | INDIA | TELANGANA | HYDERABAD | 500072 | C12044700-12044700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| K | SANTOSH | KUMAR | NA | NA | 11-2-57/9/1 SHIVAJI NAGAR HYDER | INDIA | TELANGANA | SIDDIPET | 502103 | C12038400-12038400-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| BADRINATH | | KODIPAKA | NA | NA | 4TH FLOOR SRIRAM MARKET SUBHA | INDIA | TELANGANA | HYDERABAD | 500003 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ABDUL | HAFEEZ | JINDANI | NA | NA | H.NO: 9-9-50 MOGHALPURA QILLA ) | INDIA | TELANGANA | NIZAMABAD | 503001 | C12029401-12029401-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| GANGA | | REDDY | NA | NA | H-NO.5-10-216,BANK COLONY, YELL | INDIA | TELANGANA | NIZAMABAD | 503001 | C12044700-12044700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAGHU | | DANAVENI | NA | NA | H.NO. 6-16-213/1 SANJEEVAYYA CO | INDIA | TELANGANA | NIZAMABAD | 503002 | C12029401-12029401-( | Amount for unclaimed and un | 175.00 18-SEP-2018 |
| THIRUPATHI | REDDY | PRODDUTOORI | NA | NA | H NO 1-1-323/1 KALIKADEVI KAMA | INDIA | TELANGANA | NIZAMABAD | 503002 | C12044700-12044700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BODUKURI | PRAVEEN | KUMAR | NA | NA | H NO 1 1 1 VINAYAK NAGAR NIZAM | INDIA | TELANGANA | NIZAMABAD | 503003 | C12013200-12013200-( | Amount for unclaimed and un | 68.00 18-SEP-2018 |
| K | S | PVRAMANA | NA | NA | C/O, K S P V RAMANA MURTHY AGN | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12039000-12039000-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KASICHAINULA | | LAKSHMI | NA | NA | No.5-6-480, PRAGATI NAGAR, NIZA | INDIA | TELANGANA | NIZAMABAD | 503003 | C12039000-12039000-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| BANDAM | VENKATI | NARSIMULU | NA | NA | H NO: 1-5-80 GODOWN ROAD KAM | INDIA | TELANGANA | KAMAREDDY | 503111 | C12030700-12030700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SIRCILLA | | RAVINDER | NA | NA | HNO 6-82 VILL KRISHNAJIWADI MO | INDIA | TELANGANA | KAMAREDDY | 503111 | C12038100-12038100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NAVABOTHU | | SRINIVAS | NA | NA | H NO 1-10-11 BHAGATH SINGH NAG | INDIA | TELANGANA | KAMAREDDY | 503111 | C12038100-12038100-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| VIJAYA | LAKSHMI | KONKIMALLA | NA | NA | W/O. HANUMANTHA RAO .K PLOT N | INDIA | TELANGANA | HYDERABAD | 500068 | C12051400-12051400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAMESH | KUMAR | AGARWAL | NA | NA | 4-59 P.O KISHAN NAGAR TALUKA BA | INDIA | TELANGANA | KAMAREDDY | 503182 | C12030700-12030700-( | Amount for unclaimed and un | 450.00 18-SEP-2018 |
| RAGHU | | SANJAY | NA | NA | RAGHU SANJAY TEACHER H NO 4/3/ | INDIA | TELANGANA | ARMOOR | 503224 | C12013200-12013200-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| SAIKA | | DEVAIAH | NA | NA | YOGESWARA COLONY H NO 4 70/5 ; | INDIA | TELANGANA | ARMOOR | 503224 | C12013200-12013200-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| GADDAM | NARAYANA | REDDY | NA | NA | H NO 3-31 PERKIT POST ARMOOR M | INDIA | TELANGANA | ARMOOR | 503224 | C12047700-12047700-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| RAMU | | VEMULAPALLI | NA | NA | HNO 1-13-406/1 ROAD NO 1 MAHA | INDIA | TELANGANA | ARMOOR | 503230 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| A | | SURESH | NA | NA | H NO 4/4/24/2/232 SANJAY NAGAR | INDIA | TELANGANA | ADILABAD | 504001 | C12013200-12013200-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| A | | SURESH | NA | NA | H NO 4-45 YAPAL GUDA ADILABAD / | INDIA | TELANGANA | ADILABAD | 504002 | C12038100-12038100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KANDUR | | SHANKAR | NA | NA | H NO 1-14 SARANGAPUR SARANGAF | INDIA | TELANGANA | ADILABAD | 504110 | C12038100-12038100-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | SATYANARAYANA | REDDY | NA | NA | H NO 4-150/1 J B NAGAR POST MAN | INDIA | TELANGANA | MANCHIRIYAL | 504208 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAYAMALLU | | SANGA | NA | NA | 20 224/4 COLLEGE ROAD MANCHER | INDIA | TELANGANA | MANCHIRIYAL | 504208 | C12053500-12053500-( | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| SRINIVAS | RAO | PONUGOTI | NA | NA | H NO 20/235 JAWHAR ROAD GARMI | INDIA | TELANGANA | MANCHIRIYAL | 504208 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BAPUREDDY | | MOTHE | NA | NA | H NO 12 29/1 GOUTHAMI NAGAR | INDIA | TELANGANA | MANCHIRIYAL | 504208 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BODDU | | RAVI | NA | NA | H.NO.2-3-51 KANNALA BASTHI PO B | INDIA | TELANGANA | MANCHIRIYAL | 504251 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RATNAM | THIRUPATHI | REDDY | NA | NA | 25-2-107/1 SHANTHIKHANI WARD N | INDIA | TELANGANA | MANCHIRIYAL | 504251 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAVINDER | | GADDAM | NA | NA | Q.NO. D-166 STATION ROAD COLON | INDIA | TELANGANA | MANCHIRIYAL | 504251 | C12051400-12051400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SRINIVAS | | MANTHENA | NA | NA | H.NO. 10-3-8 BELLAMPALLY AP | INDIA | TELANGANA | MANCHIRIYAL | 504251 | C12051400-12051400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NIRMALADEVI | | MALOO | NA | NA | H.NO:2-7-128,TRT-73 S.P.M.NEW CC | INDIA | TELANGANA | MANCHIRIYAL | 504296 | C12030700-12030700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RAJITHA | | PINGILI | NA | NA | D 1288 GODAVARI COLONY CCC NA | INDIA | TELANGANA | MANCHIRIYAL | 504302 | C12053500-12053500-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PERALI | SRINIVAS | RAO | NA | NA | H NO 2-10-151 JYOTHINAGAR KARIN | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12015800-12015800-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| PURMA | NARENDER | REDDY | NA | NA | M/G II 333 APHB COLONY O/O SRI | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12015800-12015800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MADHAVEE | LATHA | AYACHITULA | NA | NA | H NO. 5-2-64(OLD), 5-2-69 NEW OL | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12023301-12023301-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| AHAMED | | BATCHA | NA | NA | 30 ISMAIL STREET KOOTHANALLUR | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | C12044700-12044700-( | Amount for unclaimed and un | 11.00 18-SEP-2018 |
| M | RASHEED | AHAMED | NA | NA | 7/62, NONDI MEERAN STREET, RAJA | INDIA | TAMIL NADU | MANNARAGUDI | 614207 | C13017400-13017400-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| A | THAMIZH | SELVAM | NA | NA | 5 STATE BANK COLONY NEHRUJI NA | INDIA | TAMIL NADU | DINDIGUL | 624001 | C12033200-12033200-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| K | | VIJAYALAKSHMI | NA | NA | 13/22, MANGALA PURAM 2ND LAN | INDIA | TAMIL NADU | DINDIGUL | 624003 | C12038400-12038400-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| SYEDMOHAMED | | M | NA | NA | A1 VEDAPATTI 1ST STREET DINDIG | INDIA | TAMIL NADU | DINDIGUL | 624003 | C12044700-12044700-( | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| R | | VETRISELVI | NA | NA | OLDNO 52 NEWNO 9 251/1, NADUT | INDIA | TAMIL NADU | SHOLAVANDAN | 624202 | C12044700-12044700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| N | | VAIDYANATHAN | NA | NA | 3/134 BALAJI STREET BANK COLONY | INDIA | TAMIL NADU | MADURAI | 625014 | C12038400-12038400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| GOMATHI | | K | NA | NA | 173 A,KALLANAI NETHAJI NAGAR KA | INDIA | TAMIL NADU | MADURAI | 625501 | C13017400-13017400-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| M | | VELUCHAMY | NA | NA | OLD NO 10 NEW NO E2 HORTICULTU | INDIA | TAMIL NADU | MADURAI | 625531 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| P | | GANESAN | NA | NA | 17 MAYILADAM STREET ARUPPUKO | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | C12038400-12038400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RAMESH | BABU | V | NA | NA | 41, RAMAKRISHNA PURAM, SOUTH | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | C13017400-13017400-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VELAYUTHAM | | G | NA | NA | 41,RAMA KRISHNA PURAM SOUTH S | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | C13017400-13017400-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| AXPHILOMINE | | AXPHILOMINE | NA | NA | 144A, MUTHIAH NADAR MAL STREE | INDIA | TAMIL NADU | TUTICORIN | 628501 | C12029800-12029800-( | Amount for unclaimed and un | 23.00 18-SEP-2018 |
| B | | GANESAN | NA | NA | 169, MATHAN KOVIL STREET, KOVIL | INDIA | TAMIL NADU | TUTICORIN | 628501 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| A | MOHAMED | ISMAIL | NA | NA | DOOR NO. 1362 B/5, LOYAL MILL CC | INDIA | TAMIL NADU | TUTICORIN | 628502 | C12041600-12041600-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| S | | RAMANATHAN | NA | NA | DOOR NO. 86, SAMPANTHAR STREE | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTA | 630302 | C12041600-12041600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| A | | LOGESWARI | NA | NA | OLD NO:63,NEW NO:43 CONTRACT | INDIA | TAMIL NADU | ARNI | 632301 | C12010600-12010600-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| A | | KOVALAN | NA | NA | DOOR NO:77,IV TH STREET, SAMIAP | INDIA | TAMIL NADU | SALEM | 636201 | C12010900-12010900-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| R | | SARAVANAN | NA | NA | DOOR NO:5/4,THADAGOUNDENPUD | INDIA | TAMIL NADU | SALEM | 636202 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| R | | THANGARAJU | NA | NA | OLD NO. 3/160 C, NEW NO. 5/155 A | INDIA | TAMIL NADU | NAMAKKAL | 637013 | C12038201-12038201-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| A | | RAVICHANDRAN | NA | NA | DOOR NO 80 K PUDUR NORTH STRE | INDIA | TAMIL NADU | NAMAKKAL | 637101 | C12033300-12033300-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| R | | ETHIRAJ | NA | NA | 152 THONNARANGANUR SADUMUG | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638503 | C12050400-12050400-( | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| T | BALA | SURENDRAKUMAI | NA | NA | OLD 384C NEW 384C VAIRAM STREE | INDIA | TAMIL NADU | COIMBATORE | 641001 | C13041400-13041400-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| S | T | KARTHICK | NA | NA | DOOR NO. 23, GOVINDASWAMY NA | INDIA | TAMIL NADU | COIMBATORE | 641005 | C12041600-12041600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRABHAKARAN | K | K | NA | NA | 21/9, PERIYAR NAGAR MAIN STREET | INDIA | TAMIL NADU | COIMBATORE | 641041 | C12028900-12028900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ANAND | | SUBRAMANI | NA | NA | 5 105C MADANUR JADAYAMPALAYA | INDIA | TAMIL NADU | COIMBATORE | 641697 | C13041400-13041400-( | Amount for unclaimed and un | 33.00 18-SEP-2018 |
| M | | NIRMALAMANOH | NA | NA | 164 22 BAZZAR STREET POLLACHI PC | INDIA | TAMIL NADU | POLLACHI | 642001 | C13041400-13041400-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| M | | MOORTHY | NA | NA | 35 PALLADAM ROAD T KOTTAMPAT | INDIA | TAMIL NADU | POLLACHI | 642002 | C12044700-12044700-( | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| UMAMAHESWARI | | C | NA | NA | OLDNO 85 NEWNO 42 PARI STREET, | INDIA | TAMIL NADU | POLLACHI | 642126 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SREEDEEP | | PAVITHRAN | NA | NA | SREEDEEPAM THILANNUR P O ATTAI | INDIA | KERALA | CANNANORE | 670006 | C12057300-12057300-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SHAMSU | | A | NA | NA | ARAKKA(H) KATTAYAD(PO) VELLAMI | INDIA | KERALA | CANNANORE | 670645 | C12056700-12056700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SREEJITH | K | J | NA | NA | KOTTOOR(H) NALLOORNADU P.O. N | INDIA | KERALA | CANNANORE | 670645 | C12056700-12056700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JITHESH | KUMAR | OT | NA | NA | SAI VADAN PB NO 18 KALPETTA P O | INDIA | KERALA | CALICUT | 673121 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUBAIDA | T | K | NA | NA | RAKENDU THIRUMANGALAM NADU | INDIA | KERALA | CALICUT | 673614 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMED | | IQBAL | NA | NA | KULATHUVADAN HOUSE KURUMBA | INDIA | KERALA | TIRUR | 676301 | C12047600-12047600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| MALIYAKKAL | | MOHAMED | NA | NA | MALIYAKKAL HOUSE VENGARA PO V | INDIA | KERALA | TIRUR | 676505 | C12044700-12044700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| P | K | MOHAMEDNAZIR | NA | NA | KAKKOLIL HOUSE KARINVHAPADY PC | INDIA | KERALA | TIRUR | 676507 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MOHAMMED | KASIM | THANIKKAT | NA | NA | THANIKKAT VETTICHIRA PUNNATHA | INDIA | KERALA | TIRUR | 676552 | C12047600-12047600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VELUTHAKKAL | GIRIJA | MENON | NA | NA | 23/126, PARAKKAT LANE TATTAMA | INDIA | KERALA | PALGHAT | 678102 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| C | R | CHANDRAN | NA | NA | CHUNGATHODI HOUSE KONNANCHI | INDIA | KERALA | PALGHAT | 678683 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RANI | | RANI | NA | NA | RUGMINI BAZAAR VADAKKENCHERR | INDIA | KERALA | PALGHAT | 678683 | C12032800-12032800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| THULASIDHARAN | | THULASIDHARAN | NA | NA | MARUTHUR HOUSE NAIRTHARA VAL | INDIA | KERALA | PALGHAT | 678683 | C12032800-12032800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| JOSEPH | | ANTONY | NA | NA | ELUVATHINKAL VEEDU KONDAZHY | INDIA | KERALA | OTTAPALAM | 679104 | C12032800-12032800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| AMANULLA | | AMANULLA | NA | NA | PALAKKAPARAMBIL HOUSE NELLAYA | INDIA | KERALA | OTTAPALAM | 679335 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SIJU | K | D | NA | NA | KUNDILAN HOUSE PADAVARAD KUT | INDIA | KERALA | TRICHUR | 680014 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRAMOD | M | P | NA | NA | MUTHEDATHU HOUSE MAMMIYOO | INDIA | KERALA | TRICHUR | 680103 | C12057300-12057300-( | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| IYYANAN | V | NELSON | NA | NA | IYYANAN HOUSE MURINGOOR P O | INDIA | KERALA | TRICHUR | 680316 | C12023900-12023900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HIJEESH | N | S | NA | NA | NELLIKKEL HOUSE, P.O.KAIPARAMBL | INDIA | KERALA | TRICHUR | 680546 | C12029800-12029800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJEEV | K | P | NA | NA | KATTUTHINDYIL HOUSE PERINGOTTI | INDIA | KERALA | TRICHUR | 680565 | C12047600-12047600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LAWRENCE | DEVI | CHIRIYANKANDAT | NA | NA | CHIRIYANKANDATH HOUSE MUNDA | INDIA | KERALA | TRICHUR | 680595 | C12032800-12032800-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| SANTHOSH | T | B | NA | NA | THIVALATH HOUSE KAVILKADAVU K | INDIA | KERALA | TRICHUR | 680664 | C13041400-13041400-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MOHAMED | | SABIR | NA | NA | THOTTUNGAL HOUSE METHALA PO | INDIA | KERALA | TRICHUR | 680669 | C12048800-12048800-( | Amount for unclaimed and un | 110.00 18-SEP-2018 |
| UNNIKRISHNAN | | TN | NA | NA | THUMBARATHY HOUSE, PULLUR. P.( | INDIA | KERALA | TRICHUR | 680683 | C12029800-12029800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| GEORGE | | KL | NA | NA | KOONAMMAVU HOUSE W CHALA | INDIA | KERALA | TRICHUR | 680722 | C12029800-12029800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| ABDUL | | HAKKIM | NA | NA | VILAYIL VEEDU EDAVILAKOM MURL | INDIA | KERALA | TRIVANDRAM | | C12032800-12032800-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RESHMA | | RAJAGOPALAN | NA | NA | 300(358) PARAPURATH ,1 ,EDAKULA | INDIA | KERALA | THRISSUR | | C12032800-12032800-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PATHROSE | GEORGE | KARAMEN | NA | NA | 548,KARAMMEL PANNIKKOTTIL MUI | INDIA | KERALA | PERUVA | | C12056700-12056700-( | Amount for unclaimed and un | 14.00 18-SEP-2018 |
| SANDIP | BHARAT | GHOLAP | NA | NA | RAJLAXI, DAVAKARVADI, AHEAD. K. J | INDIA | MAHARASHTRA | NASIK | | C12011300-12011300-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SREEKUMAR | K | S | NA | NA | 327, FD AMB, C/O APO. LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | C12013200-12013200-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| NAGABHUSHANAM | | GANDLA | NA | NA | D.NO. 13-2-73, WARD NO. 13 SAINT | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | C12035000-12035000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SACHIN | | SAXENA | NA | NA | 28 ANEKANT APARTMENTS VASUND | INDIA | DELHI | NEW DELHI | 110002 | C12034800-12034800-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KUL | BHUSHAN | CHADHA | NA | NA | 218/2 NEW ROHTAK ROAD KAROL B | INDIA | DELHI | NEW DELHI | 110005 | C12019101-12019101-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ASHISH | KUMAR | GUPTA | NA | NA | S NO 1238 KACCHA BAGH CHANDNI | INDIA | DELHI | NEW DELHI | 110006 | C12029900-12029900-( | Amount for unclaimed and un | 31.00 18-SEP-2018 |
| SUNNY | | RAINA | NA | NA | E- 31 SIDARTH NAGAR ASHRAM NEV | INDIA | DELHI | NEW DELHI | 110014 | C12020600-12020600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VISHAL | | GOYAL | NA | NA | H 85/2 SHIVAJI PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | C12029900-12029900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NEERA | | CHOPRA | NA | NA | 224-F MIG FLATS RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | 110027 | C12038400-12038400-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| POONAM | | BANSAL | NA | NA | 1/10983, SUBHASH PARK, GALI NO. | INDIA | DELHI | NEW DELHI | 110032 | C12033400-12033400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJESH | | CHITKARA | NA | NA | DS 214 STREET NO 11 BHOLANATH | INDIA | DELHI | NEW DELHI | 110032 | C13041400-13041400-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | BALA | YADAV | NA | NA | C-46, NEWTOWN SHIP BTPS. BADAR | INDIA | DELHI | NEW DELHI | 110044 | C12041800-12041800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GEETA | | DEVI | NA | NA | QTR NO, 360/II SPG COMPLEX SE | INDIA | DELHI | NEW DELHI | 110045 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| SACHIN | | JAIN | NA | NA | 66 OLD ANARKALI DELHI | INDIA | DELHI | NEW DELHI | 110051 | C12029900-12029900-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| UGRASEN | | JAIN | NA | NA | B-3/67 SECOND FLOOR ASHOK VIHA | INDIA | DELHI | NEW DELHI | 110052 | C12030900-12030900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RADHA | | RANI | NA | NA | RZ-9-10 B SANTOSH PARK UTTAM N | INDIA | DELHI | NEW DELHI | 110059 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VISHVA | DEEP | SHARMA | NA | NA | B-1, 252, 2ND FLOOR, PASCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | C12011300-12011300-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAVI | SHANKAR | UPADHYAY | NA | NA | DB/59B DDA LIG FLAT HARI NAGAR | INDIA | DELHI | NEW DELHI | 110064 | C12029900-12029900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MEENAKSHI | | SINGHAL | NA | NA | B 5/91 POCKET B 5 SECTOR 4 ROHI | INDIA | DELHI | NEW DELHI | 110085 | C12029900-12029900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MUKESH | | KUMAR | NA | NA | G 13/29 SECTOR 15 ROHINI NEW DE | INDIA | DELHI | NEW DELHI | 110085 | C12044700-12044700-( | Amount for unclaimed and un | 350.00 18-SEP-2018 |
| SANDEEP | | GOYAL | NA | NA | 743 GH 14 PASCHIM VIHAR NEW D | INDIA | DELHI | NEW DELHI | 110087 | C13041400-13041400-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| RASHMI | | AGGARWAL | NA | NA | 110 AMAR JYOTI KUNJ MAYUR VIHA | INDIA | DELHI | NEW DELHI | 110091 | C12033503-12033503-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| BHARAT | KUMAR | GUPTA | NA | NA | 43 Adarsh C G H S 85 Patparganj Del | INDIA | DELHI | NEW DELHI | 110092 | C12029900-12029900-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| VIJAY | SINGH | LODHI | NA | NA | 40 A/L NEW COLONY PALWAL DIST | INDIA | HARYANA | FARIDABAD | 121102 | C12049800-12049800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DINESH | | KUMAR | NA | NA | VILL LISANA DIST REWARI REWARI | INDIA | HARYANA | NARNAUL | 123401 | C12044700-12044700-( | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| AMIT | | AMIT | NA | NA | H NO. 215/15 SAIN DASS COLONY, | INDIA | HARYANA | ROHTAK | 124001 | C12049100-12049100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JASWANT | | JASWANT | NA | NA | H NO 429 GORIYA MATAN HEL GOR | INDIA | HARYANA | JHAJAR | 124142 | C12053500-12053500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRADEEP | | KUMAR | NA | NA | 49, 2 ND FLOOR SASTRI MARKET HIS | INDIA | HARYANA | HISSAR | 125001 | C12037200-12037200-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| PARVAT | RAJ | SHARMA | NA | NA | H.NO. 155 MAST NATH COLONY SAT | INDIA | HARYANA | HISSAR | 125001 | C12037200-12037200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KIRAN | BALA | SINGLA | NA | NA | H.NO-776/5,SHAM NAGAR COLONY, | INDIA | HARYANA | SIRSA | 126102 | C12019101-12019101-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| BHARAT | | SINGH | NA | NA | H.NO. 4226 DEFENCE COLONY JIND | INDIA | HARYANA | SIRSA | 126102 | C12019101-12019101-( | Amount for unclaimed and un | 500.00 18-SEP-2018 |
| LALITA | | DEVI | NA | NA | 641/27 SUBHASH NAGAR ROHTAK R | INDIA | HARYANA | SIRSA | 126102 | C12019101-12019101-( | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| SHYAM | | LAL | NA | NA | SHYAM LAL, S/O SH. OMPRAKSH, W | INDIA | HARYANA | SIRSA | 126102 | C12019101-12019101-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| SANTOSH | | DEVI | NA | NA | H. NO. 685 WARD NO. 17 OLD ANA | INDIA | HARYANA | SIRSA | 126102 | C12019101-12019101-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SATISH | KUMAR | GOEL | NA | NA | HOUSE NO 517/ 15 KRISHNA COLON | INDIA | HARYANA | SIRSA | 126102 | C12020600-12020600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| PAWAN | | KUMAR | NA | NA | HOUSE NUMBER 364 V.P.O. NIDANA | INDIA | HARYANA | SIRSA | 126102 | C12044700-12044700-( | Amount for unclaimed and un | 24.00 18-SEP-2018 |
| PARVESH | | GILL | NA | NA | HOUSE NO 1920 SECTOR 20 URBAN | INDIA | HARYANA | SIRSA | 126102 | C12053500-12053500-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| KAMALAKAR | WAMANRAO | PATIL | NA | NA | 26 / 419, PURTI MAHATMA GANDHI | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MADHUKAR | DHONDIBA | JANRAO | NA | NA | SHANTINIKETAN GRUHNIRMAN SAN | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PRASHANT | NARAYAN | KATHARE | NA | NA | RAMNAGAR OSMANABAD MAHAR | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| MARUTI | BHIVAJI | KHAMKAR | NA | NA | NEAR MSEB GAS GODAWN RING RO | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| DAGADU | VISHWANATH | KHAMKAR | NA | NA | A/P- UPALE (M) OSMANABAD MAH | INDIA | MAHARASHTRA | OSMANABAD | 413501 | C12028900-12028900-( | Amount for unclaimed and un | 24.00 18-SEP-2018 |
| SHANKARAO | SAWANT | HUF | NA | NA | AKSHAY NAGAR OLD AUSA ROAD LA | INDIA | MAHARASHTRA | LATUR | 413512 | C12024700-12024700-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAMADEVI | MANOHARLAL | MAHESHWARI | NA | NA | DESHPANDE GALLI (COLONY) LATU | INDIA | MAHARASHTRA | LATUR | 413512 | C12044500-12044500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| KIRAN | KESHARMAL | BRAHMECHA | NA | NA | C/O, ANIL LIGHT HOME, RENUKA CO | INDIA | MAHARASHTRA | LATUR | 413512 | C12044700-12044700-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| UTTAMRAO | BABURAO | DEVKAR | NA | NA | A/P -KOLHAR TAL-RAHATA DIST - A.N | INDIA | MAHARASHTRA | SHRIRAMPUR | 413710 | C12027000-12027000-( | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| ANJALI | SANDIP | LOYA | NA | NA | PN 210 RAHUL APT NEAR AJAY GAS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12059100-12059100-( | Amount for unclaimed and un | 45.00 18-SEP-2018 |
| ASHISH | AMRUTLAL | MUTHA | NA | NA | IMARAT COMPANY M.G.ROAD AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C13021900-13021900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| YOGESH | SOPANRAO | KHARPUDE | NA | NA | SAMARTH NAAR BH-SAGAR HOTEL P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | C13021900-13021900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PRASHANT | NARAYAN | BADAKH | NA | NA | HOUSE NO 1852 AHILYA NAGAR A/P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414603 | C12013200-12013200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAYASHRI | BHANUDAS | POL | NA | NA | AT/POST DHOM TALUKA DISTRICT S | INDIA | MAHARASHTRA | SATARA | 415002 | C12044700-12044700-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| USHA | DHANANJAY | YADAV | NA | NA | III-A/4/7 KRISHNA NAGAR COLONY | INDIA | MAHARASHTRA | SATARA | 415003 | C12010919-12010919-( | Amount for unclaimed and un | 55.00 18-SEP-2018 |
| SUNIL | MUKUNDAS | LADDAD | NA | NA | 6 A GURUWAR PETH KARAD MAHA | INDIA | MAHARASHTRA | SATARA | 415110 | C12033200-12033200-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| ANIL | SHIVLING | MAHAJAN | NA | NA | 16 GURUWAR PETH KARAD MAHAR | INDIA | MAHARASHTRA | SATARA | 415110 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MINESH | DEEPAK | BASAGARE | NA | NA | NEAR, S.T. STAND, TAL:- KHANAPUR | INDIA | MAHARASHTRA | SATARA | 415311 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHANDRASHEKHA | RAMAKRISHNA | KULKARNI | NA | NA | RAMAKRISHNA KUNJ, SUBHASH NAG | INDIA | MAHARASHTRA | SATARA | 415501 | C12028900-12028900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| HARISHCHANDRA | DARSHANLAL | SHUKLA | NA | NA | RAILWAY STATION A/P. MASUR TAL. | INDIA | MAHARASHTRA | SATARA | 415501 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUNIL | PUSARAM | KARVA | NA | NA | MARWAD PETH PHALTAN MAHARA | INDIA | MAHARASHTRA | SATARA | 415523 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRACHI | PRAKASH | KALE | NA | NA | F NO 201, SHANTAI APARMENT, NEA | INDIA | MAHARASHTRA | SATARA | 415605 | C12017500-12017500-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| SATISH | KRISHNA | GAMARE | NA | NA | AT POST LAVEL TAL KHED DIST RATN | INDIA | MAHARASHTRA | RATNAGIRI | 415709 | C12044700-12044700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| SAMPAT | TUKARAM | MANDAGE | NA | NA | P L NO 40 ROOM NO 6 SHIVAJI PARK | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | C12029900-12029900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SWATI | SACHIN | DHADDE | NA | NA | 766/212, PLOT NO. 18 PACHGAON P | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | C12013200-12013200-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| NARENDRA | PHOOLCHANDJI | PITALIYA | NA | NA | MAHALAXMI SARI CENTRE, B-5, BHA | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | C12020000-12020000-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SHARAD | VENKATESH | KHASNIS | NA | NA | 12 A TAKSHAK APTS NAGALA PARK K | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | C12020000-12020000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SONAL | SHEKHAR | VASHIKAR | NA | NA | FLAT NO 4, AISHWARYA RESISENCY, | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| ABHIJIT | LAXMAN | PATIL | NA | NA | CHANYAKA HOUSING SOCIETY TARA | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | C12044700-12044700-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| VIJAYA | PANDURANG | KADAM | NA | NA | RAMSUNDAR SHRI GANESH HSG SO | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | C12020000-12020000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| CHAVGONDA | BHAU | PATIL | NA | NA | PL. NO- 24, PARVATI HOS. SOC. TAL- | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | C12028900-12028900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| PRAVIN | ISHAWARA | GHATGE | NA | NA | SAI MOBILE SHOPPY NIVRUTTI COLC | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | C12030000-12030000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| BINDU | RAMNIWAS | AGARWAL | NA | NA | SHRI VITHAL NIWAS 10/1065, MATR | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | C12010600-12010600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUVARNA | KIRAN | BHOSALE | NA | NA | 6/ 808 HOTEL KINARA KHANJIRE NA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SACHIN | BHAUSO | KHARAT | NA | NA | 202, AMANPUR RASTA DAKSHIN VA | INDIA | MAHARASHTRA | ICHALKARANJI | 416308 | C12024700-12024700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RAHUL | RAVINDR | GHUGARE | NA | NA | MAIN ROAD NEAR BANK OF MAHAR | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RACHANA | RAHUL | GHUGARE | NA | NA | MAIN ROAD NEAR BANK OF MAHAR | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | C12035000-12035000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJIV | BALKRISHNA | ACHAREKAR | NA | NA | 2631 (1) SARASWATI NIWAS AT-BHA | INDIA | MAHARASHTRA | MALVAN | 416606 | C12033200-12033200-( | Amount for unclaimed and un | 130.00 18-SEP-2018 |
| ARVIND | KUMAR | PAWANAGARWAL | NA | NA | RAJANI GANDHA, 2ND FLOOR ROOM | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | C12010600-12010600-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| AMIT | KUMAR | PAWANAGGARW | NA | NA | RAJANI GANDHA 2ND FLOOR, R.NO. | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | C12010600-12010600-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| RAVAL | MAYUR | PRAVINBHAI | NA | NA | 58/201 RACE COURSE PARK AIR POR | INDIA | GUJARAT | RAJKOT | 360001 | C12018000-12018000-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BHAVESH | CHUNILAL | BHIMAJIYANI | NA | NA | VANDAN KARAN PARK SOC STREET 1 | INDIA | GUJARAT | RAJKOT | 360001 | C12018000-12018000-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| VIJAY | P | CHAUHAN | NA | NA | SIDDHI VINAYAK SOC. SIVSHAKTI RA | INDIA | GUJARAT | RAJKOT | 360001 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ALIASGAR | ABDULLABHAI | VAID | NA | NA | VORA VAD NR RAIYANAKA TOWER | INDIA | GUJARAT | RAJKOT | 360001 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| RITABEN | KISHORBHAI | VASANIA | NA | NA | C/O. KISHORBHAI D. VASANIA SADG | INDIA | GUJARAT | RAJKOT | 360001 | C13019900-13019900-( | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| HARGOVIND | NANALAL | DEVADA | NA | NA | 1-GOPAL NAGAR ASHAPURA KRUPA | INDIA | GUJARAT | RAJKOT | 360002 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BHAGESHRI | SHASHIKANT | CHANDARANA | NA | NA | 20 SARDARNAGAR SHREEKANT RAJK | INDIA | GUJARAT | RAJKOT | 360002 | C12044700-12044700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PARESHA | DILIPBHAI | RUPAVATIYA | NA | NA | 10 RANCHHOD NAGAR SUBHAM LA | INDIA | GUJARAT | RAJKOT | 360003 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ASHOKBHAI | S | BARARIYA | NA | NA | 8 NAVAL NAGAR MAVDI PLOT RAJK | INDIA | GUJARAT | RAJKOT | 360004 | C12033200-12033200-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| RAVIKUMAR | JAYENDRABHAI | MEHTA | NA | NA | JANAK PURI BLOCK NO 23 UNIVERS | INDIA | GUJARAT | RAJKOT | 360005 | C12018000-12018000-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SANJAY | KALUBHAI | GAJIPARA | NA | NA | 4 GAYATRI NAGAR B/H BUS STAND | INDIA | GUJARAT | GONDAL | 360311 | C12018000-12018000-( | Amount for unclaimed and un | 88.00 18-SEP-2018 |
| JIGNESHBHAI | MUKUNDBHAI | LUNAGARIYA | NA | NA | JETPUR ROAD,SHREE NATHJI SOCIET | INDIA | GUJARAT | GONDAL | 360410 | C13019900-13019900-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| JABBAR | HAJISULEMAN | DHORAJIWALA | NA | NA | BODKAPA, DHORAJIWALA, UPLETA | INDIA | GUJARAT | GONDAL | 360490 | C13019900-13019900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HITESHBHAI | MATHURADAS | KUBAVAT | NA | NA | KAMALA BHUVAN HARSHAD PLOT, | INDIA | GUJARAT | PORBANDAR | 360575 | C12016800-12016800-( | Amount for unclaimed and un | 18.00 18-SEP-2018 |
| KISHOR | NANDLAL | DHANWANI | NA | NA | OPP GEB OFFICE JALARAMBAG NR G | INDIA | GUJARAT | PORBANDAR | 360575 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALPESH | HIRALAL | TORANIA | NA | NA | ZAVERY BAZAR PORBANDAR GUJAR | INDIA | GUJARAT | PORBANDAR | 360575 | C12033200-12033200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KAUSHIKKUMAR | J | MULSHA | NA | NA | OSWAL 2 PLOT NO- 15 OPP AHIR SAI | INDIA | GUJARAT | JAMNAGAR | 361001 | C12010600-12010600-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| HASHMUKH | CHHOTALAL | BHATT | NA | NA | NADIPA GARBI CHOWK JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | C12024200-12024200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MOHAMMED | JAMALUDDIN | JINNAH | NA | NA | SMQ / 375/2 (AF-1) AFST JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361003 | C12033200-12033200-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| GANJI | | YADAGIRI | NA | NA | H. NO. 8-3-68 SHANTINAGAR KATTA | INDIA | TELANGANA | KARIMNAGAR | 505001 | C12051400-12051400-( | Amount for unclaimed and un | 275.00 18-SEP-2018 |
| PANAKANTI | SATYANARAYANA | RAO | NA | NA | SY NO:151 PLOT NO:9 SRI SAI ENCLA | INDIA | TELANGANA | HYDERABAD | 500083 | C12030700-12030700-( | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| SUNKA | | SRINIVAS | NA | NA | H NO. 16-10-95, KALYANNAGAR GO | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12019101-12019101-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PRASAD | A | VVS | NA | NA | H NO: ST2-343 BUSSTAND COLONY | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| NERELLA | LAKSHMI | KUMARI | NA | NA | Q NO: SC2 77 SHARDA NAGAR GODA | INDIA | TELANGANA | PEDDA PALLI | 505209 | C12030700-12030700-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| CHANDRA | PRAKASH | KEDIA | NA | NA | 5-1-168/9, KRISHNANAGAR, JYOTHI | INDIA | TELANGANA | PEDDA PALLI | 505215 | C12040000-12040000-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAJYA | LAKSHMI | T | NA | NA | Q.NO. B6/49 NTPC, PTS, JYOTHINAG | INDIA | TELANGANA | PEDDA PALLI | 505215 | C12051400-12051400-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SHANIGARAPU | | SRINIVAS | NA | NA | H NO 6-3-114/3 BHAVANA RUSHI N | INDIA | TELANGANA | JAGTIAL | 505301 | C12038100-12038100-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| RAJAMALLU | | KOKKULA | NA | NA | H NO 9-2-75 NEHRU NAGAR SIRCILL | INDIA | TELANGANA | JAGTIAL | 505301 | C12044700-12044700-( | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| VIDYASAGAR | | ADAPELLY | NA | NA | H NO- 2-3-173/1 NEAR JANARDHAN | INDIA | TELANGANA | JAGTIAL | 505325 | C12013300-12013300-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| PAMPATTI | | ANAND | NA | NA | H.NO.1-7-46/1 WARD-15, THIRUMA | INDIA | TELANGANA | JAGTIAL | 505325 | C12028900-12028900-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| DONTHULA | | NAGARAJU | NA | NA | 5-2-42, T. C ROAD, KORUTLA MUNCI | INDIA | TELANGANA | JAGTIAL | 505326 | C12019101-12019101-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SRIKANTH | | VOOTURI | NA | NA | HOUSE NO 1 - 4 - 112 / 4 KRISHNAN | INDIA | TELANGANA | JAGTIAL | 505327 | C12019101-12019101-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ALLE | | GANGADHAR | NA | NA | HNO 1-3-224 KRISHNANGAR WARD | INDIA | TELANGANA | JAGTIAL | 505327 | C12030700-12030700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RANGA | | SATYANARAYANA | NA | NA | H NO 14-78 DHARMAPURI KARIMNA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505425 | C12015800-12015800-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SANGANA | BHATLA | NARSIMHAMURTI | NA | NA | H NO 11-51 (NEW) GODAVARI ROA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505426 | C12015800-12015800-( | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| THIRUMAL | REDDY | AELLALA | NA | NA | H NO. 13-2-37/A POST&MDL. MALL | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505452 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SURESH | | VANGARI | NA | NA | H NO 4-212, KISTAMMA PETA ALLIP | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505460 | C12019101-12019101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| LAXMIPATHI | | VELDANDI | NA | NA | H.No : 10-19, MAIN ROAD, KARIMNA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505467 | C12023301-12023301-( | Amount for unclaimed and un | 425.00 18-SEP-2018 |
| SATYANARAYANA | | KOMATI | NA | NA | 11-99/A, HNK ROAD, DIST.KARIMNA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505467 | C12023301-12023301-( | Amount for unclaimed and un | 58.00 18-SEP-2018 |
| BHAGYALAXMI | | VELDANDI | NA | NA | H NO. 10-91, MAIN ROAD, POST & M | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505467 | C12023301-12023301-( | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| SHEKAR | | NEELA | NA | NA | D.NO.11-28/7 OPP : BUS STAND POS | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505467 | C12023303-12023303-( | Amount for unclaimed and un | 243.00 18-SEP-2018 |
| RAMESH | | BANDA | NA | NA | H NO 1-103/1, SHAKALLA STREET, SI | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505532 | C12012600-12012600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KONDA | | ANTHAIAH | NA | NA | VILL:RAMANNAPET POST: NOOKAPA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505542 | C12030700-12030700-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| Y | | RAVICHANDAR | NA | NA | H.NO.4-4-224, KAMAN ROAD, PEDD | INDIA | TELANGANA | KARIMNAGAR | 505712 | C12023303-12023303-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| BHARATHI | | DASARI | NA | NA | HNO 24-3-320 F C I COLONY BASITH | INDIA | TELANGANA | WARANGAL | 506002 | C12038100-12038100-( | Amount for unclaimed and un | 1250.00 18-SEP-2018 |
| ADLURI | PRUDHVI | RAKSHAN | NA | NA | H NO 17-10-99 ORUSU WARANGAL | INDIA | TELANGANA | WARANGAL | 506002 | C12047700-12047700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANITA | | SABAR | NA | NA | 25-4-6 REHMAT NAGAR KAZIPET HA | INDIA | TELANGANA | WARANGAL | 506003 | C12044700-12044700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PALLA | | PRAMEELA | NA | NA | H NO 2-2-8 PATA BEET BAZAR JANG | INDIA | TELANGANA | JANGAON | 506167 | C12033200-12033200-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| VAJANAPALLY | VARA | PRASAD | NA | NA | H NO 2 2 95 WARD NO 2 PATHABE | INDIA | TELANGANA | JANGAON | 506167 | C12043400-12043400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SURENDER | | V | NA | NA | 4-92 PO-CHELPUR MDL-MULUGU W | INDIA | TELANGANA | JANGAON | 506168 | C12044700-12044700-( | Amount for unclaimed and un | 9.00 18-SEP-2018 |
| NALLAMALLA | | VEERAPRASAD | NA | NA | 11-1-97 SREERAM NAGARA NST ROA | INDIA | TELANGANA | KHAMMAM | 507001 | C12044700-12044700-( | Amount for unclaimed and un | 12.00 18-SEP-2018 |
| CHINTA | KESHAVA | RAO | NA | NA | TAILOR, S C COMPLEX, WYRA ROAD | INDIA | TELANGANA | KHAMMAM | 507001 | C12065100-12065100-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BOGA | SHIVA | KUMAR | NA | NA | 6 9 52/3 Ganesh Basti Kothagudem | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12029900-12029900-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MUKKA | | NAGAMBICA | NA | NA | D.NO.6-4-45, PEDDA BAZAR NEAR G | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12030700-12030700-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| M | | SWARAJYALAKSHI | NA | NA | H NO 4-6-102/2 MEDARA BASTHI G | INDIA | TELANGANA | KOTHAGUDEM | 507101 | C12038100-12038100-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| PAVAN | KUMAR | NANDURI | NA | NA | H NO. 9-1-39 BHADRACHALAM KHA | INDIA | TELANGANA | BHADRACHALAM | 507111 | C12013500-12013500-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| BOLLA | SUDHA | RANI | NA | NA | H NO 17-1-75 K S P ROAD PALVANCH | INDIA | TELANGANA | BHADRACHALAM | 507115 | C12033200-12033200-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| VEERAVENKATA | SATYANARAYANA | DODIPATLA | NA | NA | Q NO-T-II-111, BOMBAY COLONY, P | INDIA | TELANGANA | BHADRACHALAM | 507117 | C12044700-12044700-( | Amount for unclaimed and un | 20.00 18-SEP-2018 |
| RAMESH | | RAYALA | NA | NA | NACHEPALLI POST NELAKONDAPALL | INDIA | TELANGANA | BHADRACHALAM | 507160 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| RACHURI | | NAGARAJU | NA | NA | SATHUPALLY 3 57 TEKULAPALLY S K | INDIA | TELANGANA | BHADRACHALAM | 507167 | C12044700-12044700-( | Amount for unclaimed and un | 15.00 18-SEP-2018 |
| VENKANNA | | KANNEBOINA | NA | NA | VENKATA PURAM NIDMANOOR NA | INDIA | TELANGANA | NALGONDA | 508001 | C12010900-12010900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | MARI | RAJU | NA | NA | H NO 18-1218 ASHOKNAGAR NALGC | INDIA | TELANGANA | MIRALAGUDA | 508207 | C12033200-12033200-( | Amount for unclaimed and un | 6.00 18-SEP-2018 |
| RAJU | | KUMAR | NA | NA | S/O OM PRAKASH SAH MALI GHAT K | INDIA | BIHAR | MUZAFFARPUR | 842001 | C12018600-12018600-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| GEETA | | DEVI | NA | NA | OLD EXCHANGE ROAD, SITAMARHI | INDIA | BIHAR | SITAMARHI | 843302 | C12010924-12010924-( | Amount for unclaimed and un | 375.00 18-SEP-2018 |
| RENU | DEVI | MASKARA | NA | NA | BANK ROAD, RAXAUL EAST CHAMPA | INDIA | BIHAR | BAGAHA | 845305 | C12010924-12010924-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| SHYAM | SUNDER | TULSYAN | NA | NA | AT - PO - P S CHANPATIA WEST CHA | INDIA | BIHAR | BAGAHA | 845449 | C12018600-12018600-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MUKESH | | KUMAR | NA | NA | SHRI KRISHNAPURI , , SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | C12012101-12012101-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAURABH | | JAIN | NA | NA | PHARMA AGENCIES SADAR ROAD,AF | INDIA | BIHAR | PURNEA | 854318 | C12034600-12034600-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| HIRA | LAL | SHARMA | NA | NA | GOSAIDIH KG ASRAM DHANBAD DH | INDIA | JHARKHAND | DHANBAD | | C12033500-12033500-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| MANISH | | KUMAR | NA | NA | 3005 SQN AF PATNA BIHAR | INDIA | BIHAR | PATNA | | C13041400-13041400-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| ASIRAJUDEEN | | ASIRAJUDEEN | NA | NA | HALCROW INTERNATIONAL P.O BOX | SAUDI ARABIA | NA | NA | | C12029800-12029800-( | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| MANOJ | | MONGA | NA | NA | P O BOX 34316 AL MANAUIRIRDQ S | SAUDI ARABIA | NA | NA | | C12032800-12032800-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SEETHA | LEKSHMI | PG | NA | NA | G 198, KAVITHA PANAMPILLY NAGA | INDIA | KERALA | COCHIN | 682036 | C12023900-12023900-( | Amount for unclaimed and un | 130.00 18-SEP-2018 |
| AJI | M | VARGHESE | NA | NA | MARANGATTU HOUSE CHERUKUNN | INDIA | KERALA | ALWAYE | 683549 | C12028900-12028900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| TIBI | | MO | NA | NA | MENACHERY HOUSE PARAPPURAM | INDIA | KERALA | ALWAYE | 683575 | C12032800-12032800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | P | REGI | NA | NA | KOZHIKODATH HOUSE NEELEESWAR | INDIA | KERALA | ALWAYE | 683584 | C13041400-13041400-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MATHEW | | XAVIER | NA | NA | MADATHIPARAMBIL HOUSE CHANG | INDIA | KERALA | CHANGANACHERRY | 686101 | C12032800-12032800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| SUSAN | | ABRAHAM | NA | NA | OLUTHARA HOUSE KUMARAKOM . | INDIA | KERALA | KANJIRAPALLY | 686563 | C12032800-12032800-( | Amount for unclaimed and un | 200.00 18-SEP-2018 |
| P | S | RAMAKRISHNAN | NA | NA | PANAYAMKUZHIYIL H AKALAKUNNA | INDIA | KERALA | KANJIRAPALLY | 686564 | C12044700-12044700-( | Amount for unclaimed and un | 17.00 18-SEP-2018 |
| SIMON | | SIMON | NA | NA | PALAPARAMBIL HOUSE NAGAPUZHA | INDIA | KERALA | MUVATTUPUZHA | 686668 | C12032800-12032800-( | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| JOHNSON | K | U | NA | NA | KALAMBUKATTU HOUSE VAZHAKUL | INDIA | KERALA | MUVATTUPUZHA | 686670 | C12032800-12032800-( | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| BINSON | | BABY | NA | NA | VETTIKKAMATTATHIL HOUSE KARIM | INDIA | KERALA | MUVATTUPUZHA | 686676 | C12044700-12044700-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| N | K | PYARILAL | NA | NA | NALUTHENGIL HOUSE, THOTTAPPAL | INDIA | KERALA | ALLEPPEY | 688563 | C12010900-12010900-( | Amount for unclaimed and un | 22.00 18-SEP-2018 |
| JOYKUTTY | V | P | NA | NA | VALIYAKALA MUKADIYIL ULLANNOO | INDIA | KERALA | TIRUVALLA | 689503 | C12023900-12023900-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SUSAN | | GEORGE | NA | NA | NIRAVEL CHARUVUPURAYIDAM CHU | INDIA | KERALA | TIRUVALLA | 689668 | C12051800-12051800-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| ARUNGOPAL | | ARUNGOPAL | NA | NA | 1025 A VADAKKE PADEETHIL 2 PADA | INDIA | KERALA | MAVELIKARA | 690518 | C12053500-12053500-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| ANILBOSE | | V | NA | NA | ANUGRAHA PUTHIYAVILA PUTHIYAV | INDIA | KERALA | MAVELIKARA | 690531 | C12044700-12044700-( | Amount for unclaimed and un | 21.00 18-SEP-2018 |
| BIJU | BHARGAVAN | PILLAI | NA | NA | MANDATHERILTHARAYIL PUTHIYAVI | INDIA | KERALA | MAVELIKARA | 690531 | C12044700-12044700-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| PRAKASH | | BALAKRISHNAN | NA | NA | PANACKAL, KANDALLOOR SOUTH, K | INDIA | KERALA | MAVELIKARA | 690535 | C12044700-12044700-( | Amount for unclaimed and un | 2.00 18-SEP-2018 |
| RAJENDRAN | | BALAKRISHNAN | NA | NA | R S VILLA, KANDALLOOR P O KAYAM | INDIA | KERALA | MAVELIKARA | 690535 | C12044700-12044700-( | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| P | SREEDEVI | AMMA | NA | NA | 592 VRINDAVANAM 7 PULIYOORVA | INDIA | KERALA | MAVELIKARA | 690568 | C12015800-12015800-( | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| JAYADEVAN | NAIR | VB | NA | NA | PULARI KARUVATTUM KUZHY KAREE | INDIA | KERALA | MAVELIKARA | 690572 | C12023000-12023000-( | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| AJESH | | ROBERT | NA | NA | HOTEL NEW BRIGHT OPP. QRS CHIN | INDIA | KERALA | QUILON | 691001 | C12044700-12044700-( | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| JAGADEESH | KUMAR | J | NA | NA | JYOTHI ANAYA NAGAR 9 B THIRUML | INDIA | KERALA | QUILON | 691012 | C12018600-12018600-( | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| S | | SREELAL | NA | NA | SREE MANGALAM KONNAYIL S PARA | INDIA | KERALA | QUILON | 691301 | C12038400-12038400-( | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| RADHIKA | | CHOPRA | VIKRAM | CHOPRA | HERITAGE B-604 4TH CROSS ROAD L | INDIA | MAHARASHTRA | MUMBAI | 400058 PSPL006004 | | Amount for unclaimed and un | 1000.00 18-SEP-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIMAL | | PAHARIA | RADHESHYAM | | PAHARIA | B-402 LACHHIRAM PLAZA FILM CITY | INDIA | MAHARASHTRA | MUMBAI | 400063 | PSPL004539 | | Amount for unclaimed and un | 1000.00 | 18-SEP-2018 |
| MUKESH | KUMAR | UMAKANTPATEL | U | D | PATEL | D-2/54 GREEN FIELDS M C ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400093 | PSPL005775 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| PUSHPABEN | FULCHAND | SHAH | FULCHAND | H | SHAH | NO 33 ASHOK SAMRAT A GAUSHALA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PSPL001723 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| AJITSINGH | DEVISINGH | RAGHUWANSHI | D | B | RAGHUWANSHI | 19 VENUS ABODE COOP HSG SOC NE | INDIA | MAHARASHTRA | THANE | 400604 | PSPL005625 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| RAMCHANDRA | PANDURANG | PILAKE | PANDURANG | BABAJI | PILAKE | 192 SADASHIV PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | PSPL002476 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| GOPI | | KUKREJA | BHOJOMAL | | KUKREJA | BASANT BAHAR APARTS B WING FL | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | PSPL001140 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| PANKAJ | SUDHIR | PATEL | SUDHIR | CHHOTUBHAI | PATEL | OPP ITI CIVIL LINE CHANDRAPUR M | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | PSPL002497 | | Amount for unclaimed and un | 500.00 | 18-SEP-2018 |
| VIPIN | KUMAR | AGARWAL | KRISHAN | | PRASAD | MOH MANAKCHAND NAGINA DIST | INDIA | UTTAR PRADESH | BIJNOR | 246762 | | IN301774-IN301774-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| KEWAL | KRISHAN | SACHDEVA | LEKH | | RAJ | B 179 Old Avas Vikas Colony Sahara | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN301774-IN301774-10 | Amount for unclaimed and un | 1250.00 | 18-SEP-2018 |
| RAJEEV | | SHARMA | NA | | NA | 5/07 LABOUR COLONY SAHARANPU | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| HEMLATA | | BISHT | KAILASH | | BISHT | H NO B-34 SHIVAJI COLONY PO MILA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN300394-IN300394-17 | Amount for unclaimed and un | 19.00 | 18-SEP-2018 |
| AJAY | KUMAR | SINGHAL | SATISH | KUMAR | SINGHAL | 210 LUNIA MOHALLA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN301557-IN301557-21 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| DEVANDER | | KUMAR | DESH | | RAJ | H.N. 325, GOVINDPURI, HARIDWAR | INDIA | UTTARAKHAND | HARDWAR | 249401 | | IN302365-IN302365-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| SUDESH | | SUDESH | NA | | NA | 1026 PEER WALI GALI NO. 3 ARYA N | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN303663-IN303663-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| KRISHNA | | GUPTA | MADAN | MOHAN | GUPTA | 759, AVAS VIKAS JWALAPUR, HARDV | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN300206-IN300206-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PREETI | | ANAND | NA | | NA | 8 A/7, MANSAROVAR, MEERUT UTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN300214-IN300214-13 | Amount for unclaimed and un | 200.00 | 18-SEP-2018 |
| MADHU | | YADAV | NA | | NA | 62 MOHAN PURI AZAD NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301330-IN301330-20 | Amount for unclaimed and un | 63.00 | 18-SEP-2018 |
| GULSHAN | | DUA | DARSHAN | LAL | DUA | C 55 JWALA NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN300724-IN300724-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| ANKIT | | SHARMA | NA | | NA | 217/10 NEW MULTAN NAGAR MRT | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302269-IN302269-12 | Amount for unclaimed and un | 16.00 | 18-SEP-2018 |
| RITA | | GOYAL | NA | | NA | 200, SECTOR-IV, JAGRITI VIHAR, ME | INDIA | UTTAR PRADESH | MEERUT | 250005 | | IN302050-IN302050-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| NEERAJ | KUMAR | JAIN | NA | | NA | RAM BAGH COLONY ANAND GANJ B | INDIA | UTTAR PRADESH | MEERUT | 250104 | | IN302201-IN302201-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| USHA | | KAUSHIK | KAILASH | CHAND | KAUSHIK | 1172 MOH KALYAN SINGH MAWANA | INDIA | UTTAR PRADESH | MEERUT | 250401 | | IN301653-IN301653-10 | Amount for unclaimed and un | 300.00 | 18-SEP-2018 |
| POOJA | | BANSAL | SPAN | | BANSAL | 31/19 SIDHARTH COLONY, ARYA SA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301590-IN301590-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SUNANDA | | NIGAM | SH | BHUWNESH | KUMARSRIVASTAVA | 27 DEEP CHAND COLONY DWARKA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301557-IN301557-21 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MADHU | | MADHU | SH | | VINODKUMAR | HOUSE NO.-37 ABHISHEK NAGAR P.( | INDIA | UTTARAKHAND | HARDWAR | 249408 | | IN302822-IN302822-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| RAJNISH | | KUMAR | NA | | NA | VILL- GARHWAY POST- KUCHLAI SIT | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | IN301557-IN301557-20 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| SATYENDRA | | VIKRAM | RAM | AUTAR | MALWANI | HO NO -200, AMBEDKAR NAGAR SI | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | IN301557-IN301557-21 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| RAHAT | | ALI | IRSHAD | | ALI | MOHALLA MIYAN SARAI TOWN KHA | INDIA | UTTAR PRADESH | SITAPUR | 261131 | | IN301557-IN301557-21 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRAVEEN | | BAJAJ | SUDESH | | BAJAJ | NAI BASTI PILIBHIT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | | IN301186-IN301186-20 | Amount for unclaimed and un | 18.00 | 18-SEP-2018 |
| SARJEEWAN | | LATA | ASHWANI | | SHARMA | C/O MR R C JOSHI PARWATI VIHAR | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN301557-IN301557-10 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| SANTOSH | | NEWTIA | LAXAMANPRASAD | | AGARWAL | C/O ARUN ENTERPRISES AUTOMARK | INDIA | UTTAR PRADESH | GONDA | 271001 | | IN300513-IN300513-15 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| NIRMALA | | AGRAWAL | JAGDISH | PRASAD | AGRAWAL | RANI BAZAR BARGAON GONDA | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN301653-IN301653-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| SATYA | NARAIN | AGARWAL | SHRI | RAMESHWAR | PRASADAGRAWAL | C/O GOPAL DAS BHAGWANDAS & C | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN301653-IN301653-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| JAGDISH | PRASAD | AGRAWAL | RAMESHWAR | PRASAD | AGARWAL | RANI BAZAR BARGAON GONDA | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN301653-IN301653-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PRAMOD | KUMAR | KAUSHAL | NA | | NA | BALPUR BAZAR GONDA UTTAR PRA | INDIA | UTTAR PRADESH | GONDA | 271125 | | IN300513-IN300513-11 | Amount for unclaimed and un | 31.00 | 18-SEP-2018 |
| SUHAIL | AHMAD | KHAN | NA | | NA | INSIDE SARAI GATE BALRAMPUR BA | INDIA | UTTAR PRADESH | GONDA | 271201 | | IN300513-IN300513-10 | Amount for unclaimed and un | 375.00 | 18-SEP-2018 |
| USHA | RANI | PANDEY | DWARIKA | PRASAD | PANDEY | 130 BADAHR KALAN BASTI | INDIA | UTTAR PRADESH | BASTI | 272135 | | IN301557-IN301557-21 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| SITA | RAM | VERMA | NA | | NA | 12 NEW AVAS VIKAS COLONY BETIA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301127-IN301127-16 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| UMESH | | YADAV | NA | | NA | VILL SARYAMAHUNIA PO BHITI GORA | INDIA | UTTAR PRADESH | GORAKHPUR | 273412 | | IN301774-IN301774-16 | Amount for unclaimed and un | 250.00 | 18-SEP-2018 |
| BINOD | KUMAR | RAI | SUDHIR | KUMAR | RAI | HIG 1/3 LAKE VIEW COLONY, SIDDH | INDIA | UTTAR PRADESH | GORAKHPUR | 273017 | | IN302105-IN302105-10 | Amount for unclaimed and un | 38.00 | 18-SEP-2018 |
| UMA | DEVI | AGRAWAL | RAMESH | KUMAR | AGARWAL | H.NO.- 116 K, NAEE BAJAR, WARD N | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN302105-IN302105-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| PRADEEP | KUMAR | GUPTA | SUBASH | CHANDRA | GUPTA | RAUNIYAR KIRANA BHANDAR NAI B | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ARUN | KUMAR | SRIVASTAVA | KAMLA | LAL | SRIVASTAVA | 16/396 RAMNATH DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301557-IN301557-21 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ANJULA | | DWIVEDI | NA | | NA | W/O DR KAUSHLENDRA DHAR DWI | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | | IN301127-IN301127-15 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| SAVITA | | TRIPATHI | NA | | NA | PIPARI, AMILA, HEMAI MAU MAUN | INDIA | UTTAR PRADESH | BHEANJAN | 275301 | | IN300206-IN300206-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| CHANDRA | KIRAN | PATHAK | KEDAR | NATH | PATHAK | VILL - POST - PATHKAULI DIST - AZA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300206-IN300206-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BHAWANI | SHANKER | SAINI | NA | | NA | ASHOK VIHAR SADAR ROAD MATHU | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301653-IN301653-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| RAVI | | KHANDELWAL | SHYAM | SUNDER | KHANDELWAL | NO 10/93 KAZI PARA MATHURA UTT | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301696-IN301696-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJ | | KUMAR | NA | | NA | VILL MAWALI PO PANI GAON MATH | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN302269-IN302269-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| ATUL | | KHANDELWAL | NA | | NA | 1159 MANIK CHOWK MATHURA MA | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN300888-IN300888-14 | Amount for unclaimed and un | 100.00 | 18-SEP-2018 |
| SANGEEV | KUMAR | SINGH | RAMENDRA | PAL | SINGH | HOUSE NO- 1/ 177 M R NAGAR MAT | INDIA | UTTAR PRADESH | MATHURA | 281006 | | IN300966-IN300966-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAVINDRA | KUMAR | SINGH | DINA | NATH | SINGH | 3 / 23 M R NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281006 | | IN302902-IN302902-43 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| MAHANT | PURUSHOTTAMD | CKHAKHI | NA | | NA | C/O SUDAMA KUTI BANSIVAT P O VF | INDIA | UTTAR PRADESH | MATHURA | 281121 | | IN300484-IN300484-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| BALDEVBHAI | MAGANBHAI | CHAVADA | MAGANBHAI | CHHAGANLAL | CHAVADA | 87 SHREEJI NAGAR NR MKT YARD KA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN301774-IN301774-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAMESH | M | PATEL | NA | | NA | III / 3 GEB COLONY JAMLA TA KALOL | INDIA | GUJARAT | GANDHI NAGAR | 382735 | | IN301645-IN301645-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| PATEL | NILESHKUMAR | RAMANBHAI | BHAICHANDBHAI | | PATEL | PATEL WAS AT PO RANASAN TA VIJA | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | IN301276-IN301276-30 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PATEL | ASHVINKUMAR | PRABHUDAS | PRABHUDAS | N | PATEL | JALARAM COMPLEX OPP. MEHTA PE | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN300652-IN300652-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PATEL | RAMANLAL | VALJIBHAI | VALJIBHAI | | PATEL | AT AND PO. LALUKAMPA TA.DHANS | INDIA | GUJARAT | HIMATNAGAR | 383260 | | IN302332-IN302332-10 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GANESHBHAI | HARGOVANBHAI | PATEL | NA | | NA | 3-28,SUJANPUR TA-SIDHPUR DIST-P | INDIA | GUJARAT | MEHSANA | 384151 | | IN300343-IN300343-20 | Amount for unclaimed and un | 175.00 | 18-SEP-2018 |
| PATEL | | BRIJESHKUMAR | PATEL | | NATUKUMAR | 16, VITTHALPARK SOC. DHAROI COL | INDIA | GUJARAT | MEHSANA | 384315 | | IN302269-IN302269-10 | Amount for unclaimed and un | 1.00 | 18-SEP-2018 |
| VADILAL | AMBALAL | MODI | NA | | NA | 132 / A, AYODHYA NAGAR SOCIETY | INDIA | GUJARAT | PALANPUR | 385001 | | IN302201-IN302201-11 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| MAHENDRABHAI | J | AKHJA | NA | | NA | A1, GUTTAM SOCIETY NANA KUMBH | INDIA | GUJARAT | NADIAD | 387001 | | IN300636-IN300636-30 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| DIPAKBHAI | MANSUKHBHAI | SONI | MANSUKHBHAI | DHANJIBHAI | SONI | SANTH BAZAR NR.DESAI POLE OPP.S | INDIA | GUJARAT | NADIAD | 387001 | | IN300636-IN300636-30 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| GEETABEN | K | PATEL | NA | | NA | OPP MAHADEV BUS STAND ROAD B | INDIA | GUJARAT | NADIAD | 387310 | | IN300513-IN300513-16 | Amount for unclaimed and un | 49.00 | 18-SEP-2018 |
| SHARADCHANDR | RAVJIBHAI | PATEL | RAVJIBHAI | C | PATEL | MAHADEV FALIU PO PIPLAG NADIAD | INDIA | GUJARAT | NADIAD | 387355 | | IN301774-IN301774-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| RENUKABEN | ASHOKKUMAR | SHAH | NA | | NA | 10 JALARAM PARK 100FEET ROAD A | INDIA | GUJARAT | ANAND | 388001 | | IN300214-IN300214-11 | Amount for unclaimed and un | 75.00 | 18-SEP-2018 |
| NILESHKUMAR | MULJIBHAI | PATEL | NA | | NA | 33 JAGABHAI PARK SANDESAR CHO | INDIA | GUJARAT | ANAND | 388325 | | IN300513-IN300513-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PATEL | | AMITABEN | NAITAMBHAI | | NAITAMBHAI | ANNAPURNA BUILDING SHERPURA | INDIA | GUJARAT | ANAND | 388450 | | IN301991-IN301991-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| ASHVINKUMAR | NARAYANBHAI | PATEL | NA | | NA | MOTI KHADKI SANTOKPURA ANAND | INDIA | GUJARAT | ANAND | 388540 | | IN301774-IN301774-14 | Amount for unclaimed and un | 103.00 | 18-SEP-2018 |
| SUGRA | ABDUL | RAHIMPANJABI | ABDUL | RAHIM | PANJABI | MOHAMMADI MOHALLA POST- MA | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and un | 3.00 | 18-SEP-2018 |
| PATEL | SATISH | NARSINHBHAI | NARSINHBHAI | KALUBHAI | PATEL | 128 PARVATI NAGAR BHURAVAV A | INDIA | GUJARAT | GODHRA | 389001 | | IN300079-IN300079-10 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| MAHESHBHAI | MULJIBHAI | PATEL | NA | | NA | 3 SADGURU TENAMENTS AASHIRVA | INDIA | GUJARAT | GODHRA | 389151 | | IN300513-IN300513-13 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| RAJESHKUMAR | S | PATEL | NA | | NA | AT. BHAYASAR PO. SAT TALAV TA. LU | INDIA | GUJARAT | GODHRA | 389230 | | IN301991-IN301991-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| HARPREET | SATBIR | KAUR | JAGMOHAN | | SINGH | 441/A SEPERATED FAMILY QUARTER | INDIA | GUJARAT | VADODARA | 390002 | | IN300214-IN300214-12 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |
| PURSHOTTAM | KIMATMAL | BULCHANDANI | NA | | NA | D/24 RADHESHYAM SHOPPING CEN | INDIA | GUJARAT | VADODARA | 390006 | | IN300513-IN300513-15 | Amount for unclaimed and un | 13.00 | 18-SEP-2018 |
| KRISHNAKANT | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E 9 RAMPARK SOCIETY STATION ROA | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-14 | Amount for unclaimed and un | 50.00 | 18-SEP-2018 |
| BHAGWATI | PARASMAL | SHAH | PARASMAL | G | SHAH | C/o. RAJENDRA CLOTH STORES MAH | INDIA | GUJARAT | SURAT | 394210 | | IN300425-IN300425-10 | Amount for unclaimed and un | 36.00 | 18-SEP-2018 |
| UMESHBHAI | | PATEL | NA | | NA | B- 85, YOGI RAJHA SOCIETY PUNA- 3 | INDIA | GUJARAT | SURAT | 394211 | | IN301991-IN301991-10 | Amount for unclaimed and un | 125.00 | 18-SEP-2018 |
| HIRPARA | KISHORBHAI | B | NA | | NA | 383 SAREETA NAGAR SOCIETY PUNA | INDIA | GUJARAT | SURAT | 394211 | | IN302201-IN302201-10 | Amount for unclaimed and un | 33.00 | 18-SEP-2018 |
| MEMON | MOHAMAD | ASIFABDULRAHIM | MEMON | ABDULRAHIM | ABDULGAFFAR | OPP MINARA MASJID, VOHARWAD, | INDIA | GUJARAT | SURAT | 394601 | | IN302269-IN302269-11 | Amount for unclaimed and un | 65.00 | 18-SEP-2018 |
| NARESHKUMAR | J | CHAUHAN | JEKISHANDAS | | CHAUHAN | A/PO-MOCHIWAD, VYARA, TAH- VY | INDIA | GUJARAT | SURAT | 394650 | | IN301983-IN301983-10 | Amount for unclaimed and un | 25.00 | 18-SEP-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | M | BOHRA | NA | | NA | 412 AJANTA SHOPPING CENTER RIN | INDIA | GUJARAT | SURAT | 395002 | IN300610-IN300610-10 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| RAJESHREE | GIRISHCHANDRA | GANDHI | NA | | NA | 12/3156 - B, PATTHARWALA MANSH | INDIA | GUJARAT | SURAT | 395003 | IN300425-IN300425-10 | Amount for unclaimed and un | 150.00 18-SEP-2018 |
| ASHOKBHAI | MANUBHAI | GONDALIYA | MANUBHAI | VALJIBHAI | GONDALIYA | 9- KANTARESHWER-3 NR. ASHOKNA | INDIA | GUJARAT | SURAT | 395004 | IN303052-IN303052-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| KEVADIYA | ANILKUMAR | R | RAMESHBHAI | THAKARSHIBHAI | KEVADIYA | H. NO. 302, GIRNAR SOC. AT NANA | INDIA | GUJARAT | SURAT | 395006 | IN301653-IN301653-10 | Amount for unclaimed and un | 19.00 18-SEP-2018 |
| KIRITKUMAR | BHIMJIBHAI | MOJEDRA | NA | | NA | 18, VIHAL NAGAR SOC B/H GURUNA | INDIA | GUJARAT | SURAT | 395006 | IN302201-IN302201-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| DHORAJIA | VINODKUMAR | VALLABHBHAI | NA | | NA | 20, GELANI NAGAR, NR. DASHRATH | INDIA | GUJARAT | SURAT | 395006 | IN300974-IN300974-10 | Amount for unclaimed and un | 7.00 18-SEP-2018 |
| CHANDUBHAI | HIRJIBHAI | PADARIYA | NA | | NA | 31 YOGI KRUPA SOCIETY PUNA SIMA | INDIA | GUJARAT | SURAT | 395006 | IN300513-IN300513-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MODI | NILESH | HARIVADAN | NA | | NA | 10 , RANGILA PARK, ANAND MAHAL | INDIA | GUJARAT | SURAT | 395009 | IN300425-IN300425-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| GAJBHIYE | RAMESH | MAHAGUJI | GAJBHIYE | MAHAGUJI | KUSANJI | H NO1 1394 NR ZARKHANDE MISHR | INDIA | GUJARAT | VALSAD | 396191 | IN303028-IN303028-53 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| ISHWAR | CHAND | MANOT | NA | | NA | 317, SAI SADAN APPT KOPARLI ROA | INDIA | GUJARAT | VALSAD | 396195 | IN302201-IN302201-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHEELA | | TRIPATHI | NA | | NA | A/305 RAJMOTI CO OP CHHARWAD | INDIA | GUJARAT | VALSAD | 396195 | IN300513-IN300513-12 | Amount for unclaimed and un | 101.00 18-SEP-2018 |
| NITABEN | JAYANTIBHAI | PATEL | JAYANTIBHAI | MAFATLAL | PATEL | UGAMAN STREET B/H. VEGETABLE | INDIA | GUJARAT | BILMORA | 396360 | IN301991-IN301991-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NAITIK | RAMANBHAI | PATEL | RAMANBHAI | LALLUBHAI | PATEL | 21, AMRAKUNJ SOCIETY GRID ROAD | INDIA | GUJARAT | NAVASARI | 396424 | IN301991-IN301991-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| MANIBEN | C | PATEL | CHELJIBHAI | P | PATEL | D-5, AVON RESIDENCY, EROO CROSS | INDIA | GUJARAT | NAVASARI | 396450 | IN302269-IN302269-12 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| PADAMANABH | N | GANDHI | NA | | NA | 4/499 DADANGWAD NAVSARI NAV | INDIA | GUJARAT | NAVASARI | 396445 | IN301330-IN301330-17 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SHOYABALI | YUSUF | HAFEJI | NA | | NA | AT POST BAZAR STREET VESMA TAL | INDIA | GUJARAT | NAVASARI | 396475 | IN301330-IN301330-19 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SAMIRKUMAR | V | BHAVSAR | VASANTBHAI | G | BHAVSAR | SHANKAR FALIA TA BANSDA BANSD | INDIA | GUJARAT | NAVASARI | 396580 | IN300394-IN300394-16 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| NITINKUMAR | G | SANCHETI | GUMANCHAND | C | SANCHETI | JUNA KANSARA LINE AT PO VANSDA | INDIA | GUJARAT | NAVASARI | 396580 | IN300394-IN300394-17 | Amount for unclaimed and un | 44.00 18-SEP-2018 |
| PATEL | SHANKARBHAI | D | PATEL | DEVJIBHAI | G | 396 BANSDA BANSDA | INDIA | GUJARAT | NAVASARI | 396580 | IN300394-IN300394-17 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| YATIN | P | KAPADIA | PURSHOTAM | | PURSHOTAM | TRIVENI - A/8 3RD FLOOR, WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN301436-IN301436-10 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| B | | GOKILA | BOOPATHY | | V | OLD NO-130 NEW NO 129 ANNAPO | INDIA | TAMIL NADU | COIMBATORE | 641044 | IN300394-IN300394-15 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| CHELLAPPAN | | M | NA | | NA | NO 18/35 AATHIRA VIJAYA NAGAR K | INDIA | TAMIL NADU | COIMBATORE | 641046 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| THAMILAGAM | | SAIT | KARIM | | KARIM | DOOR NO A2 SIRUMUGAI ROAD ME | INDIA | TAMIL NADU | COIMBATORE | 641301 | IN301895-IN301895-10 | Amount for unclaimed and un | 38.00 18-SEP-2018 |
| DURAISAMY | | V | VENKATACHALAM | | VENKATACHALAM | OLD NO 113 ESWARAN KOIL STREET | INDIA | TAMIL NADU | COIMBATORE | 641604 | IN300175-IN300175-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| RAVICHANDRAN | | M | A | | MUTHURAMAN | 76 KPN COLONY FIRST STREET TIRUP | INDIA | TAMIL NADU | COIMBATORE | 641601 | IN301637-IN301637-60 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| P | | JAGANATHAN | NA | | NA | OLD NO 10 NEW NO 7 RANGANATH | INDIA | TAMIL NADU | COIMBATORE | 641607 | IN300394-IN300394-15 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| N | | MUTHUKUMAR | NA | | NA | Old No 7/50, New No 7/58 Guruve | INDIA | TAMIL NADU | POLLACHI | 642120 | IN302871-IN302871-20 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| MUTHUMANIKANDAN | | K | KANAKARAJ | | KANAKARAJ | NO 132 PALANI ANDAVAR NAGAR U | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300513-IN300513-14 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| P | V | SASIKUMAR | PALAKAVIL | | VASU | 28 184 D CO OP COLONY VALPARAI | INDIA | TAMIL NADU | POLLACHI | 642127 | IN300513-IN300513-14 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| V | PRADEEP | KUMAR | P | | VASU | 28/184 CO OP COLONY VALPARAI C | INDIA | TAMIL NADU | POLLACHI | 642127 | IN300513-IN300513-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| K | | ARASU | KADHIRVELU | | KADHIRVELU | B 1 POWER GRID COLONY 400 KV SL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621316 | IN300513-IN300513-14 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| SUBBURAJ | K | S | SUBBARAYAN | | SUBBARAYAN | OLD NO 98 NEW NO 263, MAIN ROA | INDIA | TAMIL NADU | POLLACHI | 642204 | IN302269-IN302269-11 | Amount for unclaimed and un | 1.00 18-SEP-2018 |
| CHINDAN | KUTTY | VV | NA | | NA | VADAKKE VALAPPIL HOUSE MUYYA | INDIA | KERALA | CANNANORE | 670142 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| KESAVAN | P | V | P | V | VNAMBOODIRI | S/O VISHNU NAMBOODIRI P V , POS | INDIA | KERALA | CANNANORE | 670501 | IN300239-IN300239-12 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| LEO | | ANTONY | NA | | NA | KOCHERRY ESTATE KADUMANI P O | INDIA | KERALA | CANNANORE | 670511 | IN301895-IN301895-10 | Amount for unclaimed and un | 125.00 18-SEP-2018 |
| SESIL | JOSEPH | K | NA | | NA | KARIMADOM HOUSE KADUMENI PO | INDIA | KERALA | CANNANORE | 670511 | IN302902-IN302902-46 | Amount for unclaimed and un | 588.00 18-SEP-2018 |
| VINOD | K | J | KAVALATH | | JOSE | KAVALATH HOUSE KARUVANCHAL P | INDIA | KERALA | CANNANORE | 670571 | IN300239-IN300239-12 | Amount for unclaimed and un | 3.00 18-SEP-2018 |
| BOBBY | | PETER | NA | | NA | KADAKKUZHA HOUSE KARUVANCHA | INDIA | KERALA | CANNANORE | 670571 | IN300214-IN300214-13 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| KARUNAKARAN | | R | A | N | RKODIYERI | RETIRED TAHSILDAR, JAI VIHAR THE | INDIA | KERALA | CANNANORE | 670595 | IN300239-IN300239-12 | Amount for unclaimed and un | 50.00 18-SEP-2018 |
| SASIDHARAN | | K | NA | | NA | 324, KADAMKOTTU MAYYIL GRAMA | INDIA | KERALA | CANNANORE | 670602 | IN302269-IN302269-11 | Amount for unclaimed and un | 22.00 18-SEP-2018 |
| SANTHOSH | KUMAR | TV | NA | | NA | SUKHAVAS PACHAPOIKA P O KANN | INDIA | KERALA | CANNANORE | 670643 | IN301895-IN301895-10 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| BEENA | M | K | NA | | NA | MADAVIL MEETHAL CHOKLI (PO) TH | INDIA | KERALA | CANNANORE | 670672 | IN300239-IN300239-11 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| Y | M | MAHAMMOOD | LATE | | ABDULLA | YOGI MADATHIL HOUSE POOKOM P | INDIA | KERALA | CANNANORE | 670692 | IN300394-IN300394-13 | Amount for unclaimed and un | 4.00 18-SEP-2018 |
| SRIPATHY | | SRIPATHY | ANANTHA | KRISHNA | BHAT | SHARADA NIVAS NIRE POST, KARK | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574102 | IN300079-IN300079-10 | Amount for unclaimed and un | 5.00 18-SEP-2018 |
| THARANATHA | | SHETTY | NA | | NA | S/O MADHUSUDHANA SHETTY PATE | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574103 | IN302269-IN302269-13 | Amount for unclaimed and un | 10.00 18-SEP-2018 |
| SURENDRA | | JAINN | NA | | NA | JINENDRA NILAYA NARAVI BELTHAN | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574109 | IN301696-IN301696-11 | Amount for unclaimed and un | 63.00 18-SEP-2018 |
| RADHIKA | | RADHIKA | NA | | NA | ARAMA HOUSE P.O.KARIKALA SULLI | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574232 | IN300239-IN300239-11 | Amount for unclaimed and un | 56.00 18-SEP-2018 |
| RAJENDRA | | RAJENDRA | NA | | NA | MADERY HOUSE MAVINAKATTE BAN | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574237 | IN301774-IN301774-13 | Amount for unclaimed and un | 75.00 18-SEP-2018 |
| S | | MALLESHAPPA | NA | | NA | KIRANA MERCHANT CHAPIRI VILL | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| B | S | SATYANARAYANA | B | | MALLESU | 8-69 HINDUPUR ROAD KALYANDUR | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-15 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| P | SIVA | PRASAD | NA | | NA | P SIVA PRASAD D NO 10A/109 PUDL | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-16 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| M | | SOWJANYA | RAMBABU | | MEDA | W/O N R ARAVIND DOOR NO 9C/23 | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-17 | Amount for unclaimed and un | 250.00 18-SEP-2018 |
| SHAFI | | HIREHAL | SIKINDAR | SAB | HIREHAL | SELECT SHOE MART MAIN BAZAR KA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN300394-IN300394-17 | Amount for unclaimed and un | 88.00 18-SEP-2018 |
| MALLIKARJUNA | SETTY | TALLAM | NA | | NA | D.NO.11/356, MAIN BAZAR, PAMIDI | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515775 | IN300239-IN300239-12 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| S | | NIRANJAN | S | GOPAL | SETTI | D NO-106-58M1 NEAR OLD STATE B | INDIA | ANDHRA PRADESH | GUNTAKAL | 515812 | IN300394-IN300394-15 | Amount for unclaimed and un | 100.00 18-SEP-2018 |
| CHINDANUR | | KUMUDA | CHINDANUR | | NAGESH | D NO 10-1-136-3 KANEKAL ROAD RA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | IN300669-IN300669-10 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| SYAMSUNDER | REDDY | MALLEM | NA | | NA | 10/642 - B, BELLAMMUNDY CUDDA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN301485-IN301485-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| H | V | NAGARAJA | NA | | NA | 4-372 UPSTAIRS KOTIREDDY STREET | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300394-IN300394-14 | Amount for unclaimed and un | 25.00 18-SEP-2018 |
| RAJASEKHAR | REDDY | KONDA | NA | | NA | 2 26 B KODUR KADAPA DT B KODUR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300513-IN300513-17 | Amount for unclaimed and un | 8.00 18-SEP-2018 |
| C | | MANJULA | NA | | NA | 4/355-2 ROAD NO 2 VIVEKANANDA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | IN302324-IN302324-10 | Amount for unclaimed and un | 13.00 18-SEP-2018 |
| M | VENKATESWARA | RAO | NA | | NA | DOOR NO 11-97 MAIN BAZAAR BAD | INDIA | ANDHRA PRADESH | RAJAMPET | 516227 | IN302324-IN302324-11 | Amount for unclaimed and un | 500.00 18-SEP-2018 |