| | | | | | |
|---|---|---|---|---|---|
| **CIN** | L01542KA1995PLC019046 | **Company Name** | SHREE RENUKA SUGARS LIMITED | **Date Of AGM(DD-MON-YYYY)** | 26-SEP-2014 |

| | | | |
|---|---|---|---|
| **Sum of unpaid and unclaimed dividend** | 3543651 | **Sum of interest on unpaid and unclaimed dividend** | 0 |
| **Sum of matured deposit** | 0 | **Sum of interest on matured deposit** | 0 |
| **Sum of matured debentures** | 0 | **Sum of interest on matured debentures** | 0 |
| **Sum of application money due for refund** | 0 | **Sum of interest on application money due for refund** | 0 |

| First Name | Middle Name | Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SADARE | EKANATH | BABURAO | BABURAO | | | C/O P.S.MIRAJKAR N | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008665 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BARIGIDAD | ALLABAKSH | KAMALSAB | KAMALSAB | | | YAKKUNDI SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008808 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YARADDI | BASAPPA | DODDAFAKIRAF | DODDAFAKIRAPPA | | | PT: TALLUR JEEVAPU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008891 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| MATTIKOPP | DODDASOMAP | MALLAPPA | MALLAPPA | | | HOSUR(S) SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0010057 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| KALAL | MANJUNATH | SABANNA | SABANNA | | | PT:MURGOD MURG | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0010203 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| JADHAV | SIDDAPPA | YALLAPPA | YALLAPPA | | | ARATAGAL SAUNDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0010266 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| VISHWANATH | RESHMI | SIDRAMAPPA | SIDRAMAPPA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0010872 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| ABITKAR | SANJAY | BIKAJI | BIKAJI | | | C/O:SHREE RENUKA | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0011234 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| ASHIROTTI | NINGAPPA | BHIMAPPA | BHIMAPPA | | | MASAGUPPI GOKAK | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0000493 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| WALI | SATTEPPA | LAXMAN | LAXMAN | | | SATTEPPA LAXMAN | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0000968 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| JANMATTI | SUBHASH | CHANNAPPA | CHANNAPPA | | | MAMADAPUR GOKA | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0003546 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| NANDI | MUDAKAPPA | LAXMAPPA | LAXMAPPA | | | TALAKATNAL GOKAK | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0008052 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KANKANAWAI | BASAVARAJ | BHIMAPPA | BHIMAPPA | | | KALLOLI(G) GOKAK E | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0010113 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MATHAD | CHANDRASHEK | SHANKAR | SHANKAR | | | MAHALINGESHWAR | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0010186 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| GANAPATI | KEDAREPPA | MANDROLI | NA | | | TQ-GOKAK DIST-BEL | INDIA | KARNATAKA | HUKERI | 591312 | SRS0090519 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KAUSHLENDRA | KUMAR | | NA | | | C/O SRI RAJENDRA F | INDIA | BIHAR | BIHARSHARIF | 803101 | SRS9500139 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAUNSHI | SHAMBULINGA | GADGEPPA | GADGEPPA | | | ONION MERCHANT, | INDIA | KARNATAKA | HUBLI | 580020 | SRS0001320 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| TILAGANJI | SIDDAPPA | FAKEERAPPA | FAKEERAPPA | | | SHOP NO. B-9, APM | INDIA | KARNATAKA | HUBLI | 580020 | SRS0004003 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BOMMANNAV | VEERANGAOUD | FAKKIRAPPA | FAKKIRAPPA | | | GUDIKOTABAGI BAI | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0010950 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| JUBEDA | BABUSAB | TASED | NA | | | C/O A S PATHAN ZID | INDIA | KARNATAKA | BAILHONGAL | 591117 | SRS0090626 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SANIKOPPA | MALLIKARJUN | BASAPPA | BASAPPA | | | C/O SANIKOP KRISH | INDIA | KARNATAKA | BELGAUM | | SRS0001060 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HABIB | SURESH | ANNASA | ANNASA | | | C/O. A T HABIB & CO | INDIA | KARNATAKA | DHARWAD | | SRS0001315 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| VIJAYKUMAR | H | A | A | | | JAYANAGAR, 1ST CR | INDIA | KARNATAKA | KHOPAL | | SRS0001344 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATEL | RATANSHI | DEVAJI | DEVAJI | | | SHRI MAHALAXMI T | INDIA | KARNATAKA | BELGAUM | | SRS0002440 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| DEVANAL | VEERASANGAP | RUDRAPPA | RUDRAPPA | | | PLOT NO. 19, VIDYA | INDIA | KARNATAKA | BELGAUM | | SRS0006065 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| JOSHI | NARAYAN | KRISHNAJI | KRISHNAJI | | | PT: SURASHETTIKOP | INDIA | KARNATAKA | DHARWAD | | SRS0008237 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| NANNESABAN | DAVALSAB | MODINSAB | MODINSAB | | | KOTUR(D) DHARWA | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0001353 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SHINDE | DATTATREYA | DHONDIBA | DHONDIBA | | | BENACHI DHARWAD | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0001457 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SALLAKE | LAKSHMANRAO | SHIVAJIRAO | SHIVAJIRAO | | | KELAGERI DHARWAD | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0002486 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MUTALIKDESA | RANGARAO | BHIMARAO | BHIMARAO | | | WRITER GALLI, DHAR | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0003521 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HIREMATH | VIMALADEVI | SHRIKANTHAYY | SHRIKANTHAYYA | | | SWASATI APATMEN | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0004487 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KAVALI | SHIDRAMAPPA | NEELAPPA | NEELAPPA | | | KAVALGERI DHARW | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0005233 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ABBAR | SHRISHAIL | BALAPPA | BALAPPA | | | TADAKOD DHARWA | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0007434 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BUDIHAL | DEMAPPA | GOUDAPPA | GOUDAPPA | | | PT: MARKUMBI HIRE | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008591 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ARALIKATTI | LAXMAPPA | HANAMAPPA | HANAMAPPA | | | PT: TALLUR JEEVAPU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006301 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| MEESHI | SHANKRAPPA | GANGAPPA | GANGAPPA | | | KADABI SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0005643 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SAVANUR | GURAPPA | PRABHAPPA | PRABHAPPA | | | H.NO. 648, PRABHU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0003900 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SANGOLLI | BALAPPA | VEERAPPA | VEERAPPA | | | HOSUR(S) SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0002120 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| NARAGUND | DUNDAPPA | MARIYAPPA | MARIYAPPA | | | MULLUR RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0010917 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| HALLI | VENKANNA | BASAPPA | BASAPPA | | | PT: NARASAPUR NA | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0010133 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| VADEKANNAV | MARUTI | SHIDDAPPA | SHIDDAPPA | | | CHUNCHNOOR RAM | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0006186 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MUJAWAR | HANIPSAB | DASTAGIRSAB | DASTAGIRSAB | | | PT: SUNNAL KANKA | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0005113 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ANGADI | APPASAHEB | DEVENDRAPPA | DEVENDRAPPA | | | KATKOL RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0003922 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| JIDDIMANI | RAMARAYA | FAKEERAPPA | FAKEERAPPA | | | MUTTALAMURI HAL | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0008544 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MONI | ISHWARAPPA | CHANNAPPA | CHANNAPPA | | | NAGANUR KALGHAT | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0008714 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| CHINCHORE | GIRISH | SHANKARAO | SHANKAR | RAO | | MARATHA COLONY | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0090513 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHIKKAMATH | BASAYYA | RACHAYYA | RACHAYYA | | | B R CHIKKAMATH AH | INDIA | KARNATAKA | HUBLI | 580020 | SRS0000064 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PALATANKAR | VIJAY | ANAND | ANAND | | | C/O V A PALATANKA | INDIA | KARNATAKA | HUBLI | 580020 | SRS0000224 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | MANGALA | VEERNAGOUDA | VEERNAGOUDA | | | M V PATIL, PATIL GA | INDIA | KARNATAKA | HUBLI | 580020 | SRS0000735 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HABIB | MOHAN | ANNASA | ANNASA | | | C/O. A T HABIB & CO | INDIA | KARNATAKA | HUBLI | 580020 | SRS0001314 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KADAM | DAYANAND | PRALHAD | PRALHAD | | | RENUKA KRUPA, MA | INDIA | KARNATAKA | HUBLI | 580020 | SRS0002508 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ASHOK | G | METI | GANGAPPA | | | AT POST KALAGINKO | INDIA | KARNATAKA | KARWAR | 581329 | SRS0090477 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KIRENNAVAR | SHIVALINGAPP | RAMAPPA | RAMAPPA | | | BALAWAD ATHANI B | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0009041 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | SURESH | BASAGOUDA | BASAGOUDA | | | KUKADELLI BELGAUI | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0009101 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MURKUMBI | VIDYA | MADHUSUDHA | NA | | | BC 105 HAVELOCK R | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0009952 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| SIDDAGANGA | K | R | DR | M | K SWAMY | PRAKRUTI PLOT NO | INDIA | KARNATAKA | BELGAUM | 591016 | SRS0089882 | Amount for unclaimed an | 15000.00 | 03-DEC-2018 |
| BALIKAHI | SANRUDRAPPA | CHANNAPPA | CHANNAPPA | | | SOMWAR PETH, KIT | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0000978 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BIKKANNAVAR | JAGADISH | SOMSEKHAR | SOMSEKHAR | | | SOMWAR PETH KITT | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0001064 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | SHANKARGOUD | DODDABASANG | DODDABASANGOUDA | | | ASUNDI BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0001879 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KYATANNAVA | DHARANENDRA | GUNDAPPA | GUNDAPPA | | | TIGADOLLI BAILHON | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003075 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HAVANNAVAR | NINGAPPA | YALLAPPA | YALLAPPA | | | GURUWAR PETH, PT | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003896 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MOMIN | MAHAMADWA | MAHABUBSUBA | MAHABUBSUBANI | | | KITTUR BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0004638 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PUJERI | PARSHURAM | YALLAPPA | YALLAPPA | | | PT: UGARKHOD DEM | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0004710 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HADIMANI | RUDRAPPA | MALLAPPA | MALLAPPA | | | PT: UGARKHOD DEM | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0004711 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| WADYAR | FAKIRAPPA | BASALINGAPPA | BASALINGAPPA | | | C/O S.C.PATIL, TURA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0005219 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| JAYAKKANAVA | TAVANAPPA | KALLAPPA | KALLAPPA | | | C/O TAVANAPPA KA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0007198 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MARADI | CHANAVVA | SHIVAPUTRAPP | SHIVAPUTRAPPA | | | KADARVALLI BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0007352 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MAJGAVI | ASHOK | PADMAPPA | PADMAPPA | | | TIGADOLLI BAILHON | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0007681 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| DHARWAD | SHIDAPPA | VIRPAKSHAPPA | VIRPAKSHAPPA | | | SOMWAR PETH, CHA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0009665 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KAMAT | BASVANEPPA | DHULAPPA | DHULAPPA | | | POST BHAVIHAL YAR | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0009747 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| AMBANNA | B | YALIGAR | BHUPALAPPA | | | TALKIES ROAD MAN | INDIA | KARNATAKA | BAILHONGAL | 591117 | SRS0089966 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| KONNOOR | BASAVESHWAR | CHANMALLAPP | CHANMALLAPPA | | | NILGANGA, 627 JUN | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0000890 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SULEKAR | KALAL | KRISHNAJI MAH | KRISHNAJI | | | KATKOL RAMDURG I | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0001298 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HANMANTGA | ANIL | NARSINHARAO | NARSINHARAO | | | SAUNDATTI BELGAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0000413 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HULAMANI | SHIVALINGAPP | MALLAPPA | MALLAPPA | | | CHACHADI SAUNDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0000921 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | BASANGOUDA | PARASANGOUD | PARASANGOUDA | | | UGARAGOL SAUNDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0002090 | Amount for unclaimed an | 60000.00 | 03-DEC-2018 |
| HALAPPANAV | MALLIKARJUN | KENCHAPPA | KENCHAPPA | | | GORAGUDDI SAUND | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0002703 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YARAGANAVI | SOMALINGAPP | SHIVAPPA | SHIVAPPA | | | MADAMGERI SAUNI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0003149 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MUKKANNAV | SHIVAPPA | SHIVALINGAPPA | SHIVALINGAPPA | | | KADABI SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0003237 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KULKARNI | KRISHNAJ | HANAMANTARA | HANAMANTARAO | | | NEAR RAYARMATH I | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0003846 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| HIREMATH | MAHANTESH | BALAYYA | BALAYYA | | | SOPPADLA SAUNDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0004829 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| VATNAL | MAHAMEDALI | HAFEEZ DILAVA | HAFEEZ | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006070 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| NAIKAR | MALLANAIK | TIPPANAIK | TIPPANAIK | | | PT: TALLUR JALIKATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006144 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| JAMBAGI | MUDAKAPPA | DODDASIDDAPP | DODDASIDDAPPA | | | TEGGIHAL SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006241 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| CHOPADE | TIPPANNA | HANUMANTAP | HANUMANTAPPA | | | TEGGIHAL SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006251 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KOTRANNAVA | LAXMAN | BHIMAPPA | BHIMAPPA | | | KADABI SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006419 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HUDED | SHIDDAPPA | SHIVARAYAPPA | SHIVARAYAPPA | | | PT:KADABI GORAGU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0006462 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| YARADDI | RUKMINI | KRISHNAPPA | KRISHNAPPA | | | YARGATTI SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0007775 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| NAIKAR | FAKIRANAIK | BHIMANAIK | BHIMANAIK | | | PT: BHANDARHALLI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008404 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| MATAGI | MAHANTESH | SOMAPPA | SOMAPPA | | | MALLUR SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008442 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| GOKAK | IRAPPA | BASAPPA | BASAPPA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008768 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| INDI | BABURAO | SHIVARAYAPPA | SHIVARAYAPPA | | | KADABI SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008880 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| YARADDI | NINGAPPA | DODDAFAKIRAP | DODDAFAKIRAPPA | | | PT: TALLUR JEEVAPU | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0008889 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KADAM | MUTTAWWA | HANAMANT | HANAMANT | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0009232 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| LANKENNAVA | SANAYALLAPPA | RAYAPPA | RAYAPPA | | | POST: HOSUR MATH | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0009825 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YALIGAR | BHUPALAPPA | BHIMARAYAPPA | BHIMARAYAPPA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0009926 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| MUNAVALLI | DIWANASAB | DILAWARSAB | DILAWARSAB | | | JACKBAL SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0010906 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| HANASHI | RAMCHANDRA | VENKAPPA | VENKAPPA | | | HOOLI SAUNDATTI B | INDIA | KARNATAKA | BAILHONGAL | 591126 | SRS0011082 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOT NO 248 PATPA | INDIA | DELHI | NEW DELHI | 110092 | IN301774135027 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| RAHUL | KUMAR | SINHA | RATAN | KUMAR | SINHA | I 4A 1ST FLOOR GAD | INDIA | DELHI | NEW DELHI | 110092 | IN301774153482 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ABHINAV | BANSAL | | VISHNU | BANSAL | | 3/115 GALI NO 2 LAL | INDIA | DELHI | NEW DELHI | 110092 | IN300513159457 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANUPAMA | RAMOLA | | SATYA | PRASAD | | C 41, TARANG APAR | INDIA | DELHI | NEW DELHI | 110092 | IN301151242313 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | GUPTA | NA | | | D 14/G 1 EAST JYOTI | INDIA | DELHI | NEW DELHI | 110093 | IN301774142003 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SHOAIB | AHMED | SIDDIQI | MOHAMMED | AHMED | SIDDIQI | UNITY APPARTMENT | INDIA | DELHI | NEW DELHI | 110025 | IN302902437244 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| PRATEEK | PRANAV | | SANJOY | KUMAR | ROY | A78/S 3 DILSHAD CO | INDIA | DELHI | NEW DELHI | 110095 | IN302902490645 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| TAPEN | KUMAR | PAL | LATE | SH | GOPENDRA KRISH | C- 278, EAST END AP | INDIA | DELHI | NEW DELHI | 110096 | IN302316102844 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | AKELA | RAM | NARAYAN | SINGH | B 171 NEW ASHOK D | INDIA | DELHI | NEW DELHI | 110096 | IN303719106585 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUNITA | SWAIN | | HARENDRA | SWAIN | | 15/704 EAST END AP | INDIA | DELHI | NEW DELHI | 110096 | IN300513116359 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ARUN | BAKSHI | | KUNDAN | LAL | BAKSHI | H NO 5 VILL. NOGAV | INDIA | HARYANA | AMBALA CITY | 134203 | IN300708105508 | Amount for unclaimed an | 204.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIJASBABU | MB | | BAHULEYANMK | | | MANAKKAPARAMBI | INDIA | KERALA | ERNAKULAM | | IN302269116886 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMAN | PRASAD | | NA | | | H NO 612 SECTOR 8 | INDIA | HARYANA | FARIDABAD | 121001 | IN301774170047 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ROHIT | KAUL | | RAVI | KAUL | | H NO 1609 SEC 9 FA | INDIA | HARYANA | FARIDABAD | 121002 | IN302679374922 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| DINESH | TIWARI | | KEDAR | NATH | TIWARI | HOUSE NO DE 503 V | INDIA | HARYANA | FARIDABAD | 121106 | IN300513190334 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAKHI | GAUTAM | | M | K | GAUTAM | 1077 SECTOR 17-B C | INDIA | HARYANA | GURGAON | 122001 | IN301055102582 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SWATI | S | TEWARI | NA | | | B/151 BELVEDERE T | INDIA | HARYANA | GURGAON | 122001 | IN302236102832 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SHARAD | JAIN | HUF | NA | | | 403, TOWER 2, TGHE | INDIA | HARYANA | GURGAON | 122001 | IN300214107086 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| GAURAV | VISHAL | | NA | | | MAX NEW YORK LIFE | INDIA | HARYANA | GURGAON | 122001 | IN302236110503 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| VIKAS | KUMAR | | SUBHASH | PRASAD | SINGH | L 29/2 DLF CITY PHA | INDIA | HARYANA | GURGAON | 122001 | IN301774129033 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAJJAN | SINGH | | MUNSHI | RAM | | B 64 SF SECTOR 52 A | INDIA | HARYANA | GURGAON | 122001 | IN301774137828 | Amount for unclaimed an | 127.00 | 03-DEC-2018 |
| CHARAN | SINGH | | NA | | | H NO 42 VILLAGE MA | INDIA | HARYANA | GURGAON | 122001 | IN301774158646 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SURENDER | KUMAR | | DAYANAND | | | 1500 MARUTI KUNJ | INDIA | HARYANA | GURGAON | 122001 | IN301774167291 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| PRADEEP | SHAKYA | | NA | | | A 1/302 GROUND FL | INDIA | HARYANA | GURGAON | 122001 | IN301774171778 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANANT | P | DESHPANDE | PARSHURAM | NARSINH | DESHPANDE | G 501 MAPLE HEIGH | INDIA | HARYANA | GURGAON | 122009 | IN300513196771 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| POORAN | KARAN | SHARDA | NA | | | H No L 13/19 Phase | INDIA | HARYANA | GURGAON | 122001 | IN302871207739 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| HEMANG | DHOLAKIA | | J | K | DHOLAKIA | GSK CH INDIA LTD D | INDIA | HARYANA | GURGAON | 122002 | IN303719104972 | Amount for unclaimed an | 211.00 | 03-DEC-2018 |
| PUNEET | KUMAR | | SHIV | DAYAL | KUMAR | C-82, TECHNICAL PA | INDIA | HARYANA | GURGAON | 122002 | IN302269117164 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SNEHA | GOENKA | | ARUN | GOENKA | | K7/31 SECOND FLOO | INDIA | HARYANA | GURGAON | 122002 | IN300513119877 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANAND | KUMAR | PANDA | RAMESH | CHANDRA | PANDA | FLAT NO 302, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300214150368 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ATUL | BHASIN | | SHIVE | KUMAR | BHASIN | H NO - D - 11 / 4, G F | INDIA | HARYANA | GURGAON | 122009 | IN301549186767 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMIT | GOEL | | BHUSHAN | GOEL | | FLAT NO- 202 AGRIN | INDIA | HARYANA | GURGAON | 122003 | IN302236104104 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| VIVEK | AGARWAL | | NA | | | H NO 316 SECTOR 2 | INDIA | HARYANA | GURGAON | 122017 | IN301774161529 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| SUDHANSHU | KUMAR | | CHANDRA | SHEKHAR | PRASAD | BLOCK I HOUSE NO 1 | INDIA | HARYANA | GURGAON | 122017 | IN300513185707 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISHA | AGGARWAL | | NEERAJ | KUMAR | | A 589 ANSALS PALA | INDIA | HARYANA | GURGAON | 122017 | IN301330198010 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHU | BANSAL | | NA | | | WARD NO 18 BAHAD | INDIA | HARYANA | NARNAUL | 123001 | IN303028505470 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHA | RANI | MITTAL | BALAK | RAM | | 6271 CHIPPET WARA | INDIA | HARYANA | NARNAUL | 123401 | IN300206102738 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| PARVEEN | YADAV | | NA | | | 194 VILLAGE LOHAN | INDIA | HARYANA | NARNAUL | 123411 | IN301774135919 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHIKSHA | | | SAT | NARAIN | SHARMA | H.NO.166, OLD HOU | INDIA | HARYANA | ROHTAK | 124001 | IN302679333602 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| SANDEEP | REHANI | | KRISHAN | LAL | REHANI | 329/18 MODEL TOW | INDIA | HARYANA | BAHADURGRH | 124507 | IN301557222540 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHAGWAN | DASS | BAHETI | BABU | LAL | BAHETI | H.NO -8, GALI NO. 3 | INDIA | HARYANA | HISSAR | 125001 | IN303108100747 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YASHPAL | SINGH | TANWAR | SANWALIA | SINGH | TANWAR | H NO 3 CANAL COLO | INDIA | HARYANA | HISSAR | 125001 | IN301774171881 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | MITTAL | | RAGHUNATH | MITTAL | | H NO 3 D AGGARWA | INDIA | HARYANA | BHIWANI | 125050 | IN302902494685 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAPNA | GUPTA | | RATTAN | LAL | GOYAL | 396 NEW HOUSING | INDIA | HARYANA | SIRSA | 125055 | IN301774128175 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUBHASH | MAHESHWARI | | BRIJ | MOHAN | | H NO 3178 WARD N | INDIA | HARYANA | SIRSA | 125055 | IN301774172430 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | KUMAR | | NATHU | RAM | | H NO 121 RAM NAG | INDIA | HARYANA | SIRSA | 125104 | IN301774162827 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARITA | RANI | | NARIAN | DASS | | H NO 237 WARD NO | INDIA | HARYANA | SIRSA | 125201 | IN301774159337 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAGBIR | | | JASWANT | SINGH | | H NO 556 RAMRAI J | INDIA | HARYANA | SIRSA | 126102 | IN301774155588 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GAURAV | SINGLA | | VIJAY | SINGLA | | H.NO - 685/7 ARYA N | INDIA | HARYANA | SIRSA | 126116 | IN300940102892 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUKESH | MITTAL | | PHOOL | CHAND | | S/O PHOOL CHAND | INDIA | HARYANA | BHIWANI | 127021 | IN302943100341 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KANCHAN | RASTOGI | | GHANSHYAM | DAS | RASTOGI | MO BAZAR KHURD K | INDIA | UTTAR PRADESH | KHERI | 262804 | IN300513184589 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHHOTE | LAL | | GULAB | SINGH | | VILL AND POST KUM | INDIA | UTTAR PRADESH | KHERI | 262804 | IN302902498947 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| RAM | ROOP | MITTAL | CHANDGI | RAM | | VASTRA VIKRETA PA | INDIA | UTTAR PRADESH | KHERI | 262902 | IN303116100273 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | JAIN | CHAND | KUMAR | JAIN | PURANA BAZAR PAL | INDIA | UTTAR PRADESH | KHERI | 262902 | IN302269125340 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAMITA | JOSHI | | DINESH | CHANDRA | JOSHI | CMI COLONY DAHAR | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN300394168646 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | MISHRA | | NA | | | MOHALLA AVAS VIK | INDIA | UTTAR PRADESH | HALDWANI | 263148 | IN300513189983 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAKESH | KUMAR | BATHLA | NA | | | HOTEL RAJMAHAL P | INDIA | UTTAR PRADESH | HALDWANI | 263153 | IN301055107520 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| ATUL | BHANUDAS | CHAUDHARY | BHANUDAS | SHAMRAV | CHAUDHARY | GALI NO 01 MODEL | INDIA | UTTAR PRADESH | HALDWANI | 263153 | IN302902458667 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINOD | KUMAR | DEWARARI | BISHAN | DATT | DEWARARI | RAM RETAVLI THAN | INDIA | UTTAR PRADESH | ALMORA | 263635 | IN302902492120 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIRMESH | DUTT | PANDEY | AMRISH | DUTT | PANDEY | H NO 177 MEWATIY | INDIA | UTTAR PRADESH | GONDA | 271001 | IN301696105279 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAISHANKAR | PRASAD | MISHRA | RAM | CHANDRA | MISHRA | KAHLA LAL NAGAR P | INDIA | UTTAR PRADESH | GONDA | 271001 | IN300513151082 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRATEEK | TANDON | | PRAMOD | KUMAR | TANDON | M 64 AWAS VIKAS C | INDIA | UTTAR PRADESH | GONDA | 271001 | IN301774156428 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| PRIYANK | TANDON | | VINOD | KUMAR | TANDON | 644 AWAS VIKAS GO | INDIA | UTTAR PRADESH | GONDA | 271001 | IN301774156661 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AVINASH | KUMAR | TEWARI | SHRI | J | P TEWARI | H NO-59 AWAS VIKA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN300394172534 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHARAD | CHANDRA | | RADHESHYAM | | | KANCHARVILL POST | INDIA | UTTAR PRADESH | GONDA | 271001 | IN300394176481 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAYUR | RAITANI | | SANTOSH | KUMAR | RAITANI | KANISHKA COLLECTI | INDIA | UTTAR PRADESH | GONDA | 271001 | IN300513185993 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AWADHESH | KUMAR | GUPTA | NA | | | BHARAT MILAP CHA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN300513194928 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAGDISH | PRASAD | AGRAWAL | RAMESHWAR | PRASAD | AGARWAL | RANI BAZAR BARGA | INDIA | UTTAR PRADESH | GONDA | 271002 | IN301653101706 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SINHA | RAJESWAR | PRASAD | SINHA | E 5 B RAILWAY OFFI | INDIA | UTTAR PRADESH | GONDA | 271002 | IN303116103522 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| NAND | LALL | KAUSAL | SRI | SWAMI | NATH KAUSAL | H NO 415 AVAS VIKA | INDIA | UTTAR PRADESH | GONDA | 271002 | IN300513118529 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | GUPTA | SURANDRA | KUMAR | GUPTA | BALRAMPUR CHINI | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301653101147 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| SUDESH | GULATI | | NA | | | PURANIA TALAB BAL | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301653101386 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MOHAMMAD | ANWAR | | BASHIR | AHMAD | | 86/A NAI BAZAR BA | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301653102736 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BRAJ | BHOOSHAN | SHARMA | OM | PRAKASH | SHARMA | BALRAMPUR CHINI | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301653102766 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUHAIL | AHMAD | KHAN | NA | | | INSIDE SARAI GATE E | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300513106593 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DARSHAN | LAL | GULATI | SARDARI | LAL | | H NO 3 MOTISAGAR | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300513112460 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETIKA | GULATI | | DARSHAN | LAL | GULATI | GULATI CLOTH STOR | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300513119900 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| ANUPAM | KHARE | | IQBAL | BAHADUR | KHARE | A2 POWER PLANT C | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300513130698 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMRITA | TIWARI | | PREM | NARAYAN | TIWARI | MOHALLA PURABTO | INDIA | UTTAR PRADESH | GONDA | 271201 | IN300394177653 | Amount for unclaimed an | 306.00 | 03-DEC-2018 |
| JAI | SHANKAR | PRASAD MISHR | RAM | CHANDRA | MISHRA | VILL BARGADHI POS | INDIA | UTTAR PRADESH | GONDA | 271204 | IN301774155659 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MUNNAUR | KHAN | | SHAMEEULLA | KHAN | | VILL LAMUIYA HARR | INDIA | UTTAR PRADESH | GONDA | 271302 | IN300513114468 | Amount for unclaimed an | 302.00 | 03-DEC-2018 |
| SUNIL | KUMAR | | RADHEY | LAL | | SUNIL KUMAR TRAD | INDIA | UTTAR PRADESH | GONDA | 271302 | IN300394172801 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARCHANA | SRIVASTAVA | | NA | | | D 30 SANCHAR VIHA | INDIA | UTTAR PRADESH | GONDA | 271308 | IN301330206388 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNA | CHANDRA | RASTOGI | RADHE | MOHAN | | PARASPUR BAZAR ( | INDIA | UTTAR PRADESH | GONDA | 271504 | IN303116105439 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| REKHA | AGARWAL | | PREM | KUMAR | AGARWAL | PREM MEDICAL AGE | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN300513106408 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| SUNIL | KUMAR | AGRAWAL | NA | | | HOUSE NO 9 MEERA | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN301696116861 | Amount for unclaimed an | 171.00 | 03-DEC-2018 |
| HARBANS | LAL | GUPTA | NA | | | HOUSE NO 240 GUL | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN301696117716 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| ANANDA | SVAROOP | | CHANDRA | SHEKHAR | | H NO 56 THAKURAG | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN301774159964 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| VIJAY | KUMAR | AGARWAL | MOHAN | LAL | CHOUDHAREY | C/O PREM KUMAR S | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN300513196477 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KAMAL | AGARWAL | | PRABHU | DAYAL | | C/O M/S PREM KR V | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN300513196762 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATYA | RAM | | LATE | SRI | RAM JEET | KHIRI GHAT NANAK | INDIA | UTTAR PRADESH | BASTI | 272001 | IN300556103218 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TANVEER | AHMAD | | SHAFEEQ | AHMAD | | MOH MALI TOLA PO | INDIA | UTTAR PRADESH | BASTI | 272001 | IN302269133579 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KUSUM | LATA | JAISWAL | RAM | NARAIN | JAISWAL | Mehdawal Road Pur | INDIA | UTTAR PRADESH | BASTI | 272002 | IN301774102670 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PAWAN | KUMAR | SINGH | KAILASH | SINGH | | VILL PAKARI CHAUH | INDIA | UTTAR PRADESH | BASTI | 272141 | IN302269133775 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AMAR | NATH | MAURYA | RAM | BRICH | MAURYA | NATIONAL INTER CO | INDIA | UTTAR PRADESH | BASTI | 272155 | IN301508100885 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALPNATH | CHAUHAN | | NA | | | VILL DULAMPUR CH | INDIA | UTTAR PRADESH | BASTI | 272162 | IN303116103400 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AJEET | SINGH | | NAND | KISHOR | SINGH | GOLA BAZAR KHALI | INDIA | UTTAR PRADESH | BASTI | 272175 | IN303116102605 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RATNESH | KUMAR | YADAV | NA | | | HOUSE NO 53 BANJA | INDIA | UTTAR PRADESH | BASTI | 272175 | IN303116102605 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DR | BIRENDRA | SINGH | JAGANNATH | SINGH | | NEHRU CHOWK KHA | INDIA | UTTAR PRADESH | BASTI | 272175 | IN303116103672 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHYAMAVATI | DEVI | | ANAND | KUMAR | | ANAND KUMAR GOL | INDIA | UTTAR PRADESH | BASTI | 272175 | IN303116103746 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SATISH | KUMAR | | MANGE | RAM | | HOUSE NO- 2342 V F | INDIA | HARYANA | BHIWANI | 127026 | IN300394170105 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SUSHILA | DEVI | | BELI | RAM | | H NO 120/1 W NO 7 | INDIA | HARYANA | CHARKHI DADRI | 127306 | IN301549320768 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAMESH | KUMAR | | AMI | LAL | | S/O SHRI AMI LAL VI | INDIA | HARYANA | CHARKHI DADRI | 127310 | IN302679347721 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| VIJAY | KUMAR | BHUTRA | NA | | | M/S RAM ELECTRICA | INDIA | HARYANA | SONEPAT | 131001 | IN301557214881 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SHASHI | BHUTRA | | NA | | | H. NO.-413/12, SECT | INDIA | HARYANA | SONEPAT | 131001 | IN301557218531 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | KUMAR | | NA | | | H NO 551 VPO BARO | INDIA | HARYANA | GOHANA | 131301 | IN302269137944 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | | SH | NATHIRAM | | H NO - 30 FRIENDS C | INDIA | HARYANA | KARNAL | 132001 | IN301653102104 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RACHNA | | | SUNIL | GUPTA | | HOUSE NO 438/2 W | INDIA | HARYANA | KARNAL | 132001 | IN302236102399 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| YOGESH | KUMAR | | NA | | | HOUSE NO- 420 VAK | INDIA | HARYANA | KARNAL | 132001 | IN300966103237 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| VIJAY | KUMAR | CHAUDHRY | NA | | | HOUSE NO-1979 SEC | INDIA | HARYANA | KARNAL | 132001 | IN302201107965 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | | NA | | | VILL KAILASH PO TIK | INDIA | HARYANA | KARNAL | 132001 | IN301774166875 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| NEELAM | | | SURESH | PAL | | H NO 508 WARD 5 K | INDIA | HARYANA | KARNAL | 132022 | IN301774162106 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATPAL | SETHI | | NA | | | H NO 605 SEC 11 12 | INDIA | HARYANA | PANIPAT | 132103 | IN301774148828 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARISH | KUMAR | | NA | | | Q NO 2 TYPE 3 BLOC | INDIA | HARYANA | PANIPAT | 132103 | IN300513200527 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | NA | | | H NO C-2429 PANIPA | INDIA | HARYANA | PANIPAT | 132140 | IN301774116423 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JAHAR | LAL | BEHERA | NA | | | 1504 MAINT SECTIO | INDIA | HARYANA | AMBALA CANTT | 133001 | IN302236102776 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJAY | AGGARWAL | | RAMESHWAR | PRASHAD | | GURU NANAK MARG | INDIA | HARYANA | AMBALA CANTT | 133001 | IN301774104873 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NACHIKETA | MOHANTY | | NA | | | ESC BAY JTF 07 WING | INDIA | HARYANA | AMBALA CANTT | 133001 | IN302679340994 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MOHAMMAD | AIKBAL | ZAHIR | NA | | | SMQ 105/1 DE RACE | INDIA | HARYANA | AMBALA CANTT | 133001 | IN303028542219 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ANIL | KUMAR | SINGLA | NA | | | HOUSE NO-65, WAR | INDIA | HARYANA | AMBALA CANTT | 133204 | IN302316102356 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIV | RAJ | | RAJENDER | KUMAR | | HOUSE NO - 1885 / 2 | INDIA | HARYANA | AMBALA CITY | 134003 | IN302201107691 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| LAKHBIR | SINGH | | NA | | | H NO - 5 VILL - BALA | INDIA | HARYANA | AMBALA CITY | 134003 | IN302201110178 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BALDEV | SINGH | | NA | | | VPO - BULANA HISSA | INDIA | HARYANA | AMBALA CITY | 134003 | IN302201110402 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PAWAN | KUMAR | | NA | | | H NO - 2383 / 2 / A H | INDIA | HARYANA | AMBALA CITY | 134003 | IN302201114165 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VIJAY | PARKASH | UPPAL | RAM | LAL | UPPAL | C/O VISHAL ANAND | INDIA | HARYANA | AMBALA CITY | 134007 | IN302201113495 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VINEET | KUMAR | MAHESHWARI | KISHAN | RAM | | HOUSE NO-660 SECT | INDIA | HARYANA | AMBALA CITY | 134109 | IN302201104403 | Amount for unclaimed an | 162.00 | 03-DEC-2018 |
| SARITA | KUMARI | | NA | | | H.NO.795, SECTOR-1 | INDIA | HARYANA | AMBALA CITY | 134109 | IN302269110840 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SATYA | PARKASH | GOYAL | SATISH | CHAND | GOYAL | HOUSE NO. E-602 IM | INDIA | PUNJAB | RAJPURA | 140603 | IN300079104805 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| RAMA | MAHESHWARI | | OM | PARKASH | MAHESHWARI | HOUSE NO 699 SEC | INDIA | HARYANA | AMBALA CITY | 134113 | IN300888138161 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DURGA | PRASAD | DWIVEDY | PARSU | RAM | DWIVEDY | C - 11 , VILLAGE BAN | INDIA | HARYANA | AMBALA CITY | 134203 | IN301209101902 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHA | KIRAN | AGGARWAL | NA | | | HNO 269-65, WARD | INDIA | HARYANA | AMBALA CITY | 134203 | IN302316102376 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHU | GUPTA | | SH | SHYAM | LAL | HNO-177, WARD NO | INDIA | HARYANA | AMBALA CITY | 134203 | IN302316102530 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANTA | SHARMA | | NA | | | 308 RAMPURA COLO | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301696118498 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | KUMAR | | NA | | | HNO 53 VILL GOBIND | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302269134977 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAJINDER | SHARMA | | GOBIND | RAM | SHARMA | 186 188, LAXMI GAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301127154589 | Amount for unclaimed an | 1170.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | VILL SABALPUR TEH | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301774157386 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUMAN | | | MOHAN | LAL | CHUTANI | B6 / 1896 VISHNU N | INDIA | HARYANA | YAMUNANAGAR | 135002 | IN302201111600 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARDEEP | KUMAR | | LAL | CHAND | | 1862 CIVIL LINES JAC | INDIA | HARYANA | YAMUNANAGAR | 135003 | IN301590100597 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PARVEEN | KUMAR | | SOM | DUTT | | 743 / 3 / S, SHYAM S | INDIA | HARYANA | YAMUNANAGAR | 135003 | IN302201113035 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJ | KUMAR | | RAM | KALA | | 449 12 ASHOKA GAR | INDIA | HARYANA | KAITHAL | 136027 | IN301774149850 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HUSSAN | KUMAR | | NA | | | NO 34 UDO AGONDI | INDIA | HARYANA | KAITHAL | 136035 | IN301696119008 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | | NA | | | 232/5, B N C PIPLI KU | INDIA | HARYANA | KURUKSHETRA | 136118 | IN302316102692 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JASBIR | SINGH | | SH | SEWASINGH | | VPO- AMIN YAMUNA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301653102869 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHARTI | | | SUNIL | KUMAR | | W/O SH SUNIL KUM | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301774116995 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| REKHA | GARG | | AMAR | NATH | | 979 SECTOR 7 KURU | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301774123519 | Amount for unclaimed an | 173.00 | 03-DEC-2018 |
| RANBIR | SINGH | | GIAN | CHAND | | V.P.O MATHANA DI | INDIA | HARYANA | KURUKSHETRA | 136131 | IN301653101264 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMNEEK | SINGH | | SANNTBIR | SINGH | SINGH | H NO.245, SECTOR 1 | INDIA | HARYANA | KURUKSHETRA | 136135 | IN301696109587 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| SHARANJEET | SINGH | | PARAMJEET | SINGH | | WARAICH FARM ASI | INDIA | HARYANA | KURUKSHETRA | 136135 | IN302269133378 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHIV | KUMAR | | NA | | | Q.No-22 Type-3rd Se | INDIA | PUNJAB | ROPAR | 140126 | IN302236114894 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARJAN | SINGH | GILL | NA | | | NO 2096 EXT 6 NEAR | INDIA | PUNJAB | ROPAR | 140301 | IN300513134015 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJAN | CHAUDHARY | | DAYARAM | CHAUDHARY | | VILL AND PO MUND | INDIA | UTTAR PRADESH | BASTI | 272178 | IN302902449776 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHNU | SRIVASTAVA | | NA | | | VILLAGE DHAURAH | INDIA | UTTAR PRADESH | BASTI | 272189 | IN300708105419 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| NEETA | SINGH | | SHRI | R | P SINGH | C/O SHEO BIHARI SI | INDIA | UTTAR PRADESH | BASTI | 272201 | IN301330189178 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MISHRI | LAL | | NA | | | VILL AND PO BAHAD | INDIA | UTTAR PRADESH | BASTI | 272302 | IN302679357383 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAKESH | KUMAR | | NA | | | VILL AMKOTWA POS | INDIA | UTTAR PRADESH | KHERI | 272701 | IN301557215879 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVIND | KUMAR | PATHAK | NA | | | C/O AJAY COMMERC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301127154307 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SADANANDA | PANDEY | | KRISHAN | KUMAR | PANDEY | 24 PA BHARAVALIYA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301774165479 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| IRFANULLAH | | | SUBHANULLAH | | | BASANTPUR KHAS N | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330195366 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NAND | KISHORE | GUPTA | NA | | | VILL NAUDA POST LA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330195776 | Amount for unclaimed an | 211.00 | 03-DEC-2018 |
| ASHUTOSH | SHAHI | | NA | | | C 184 MALVIYA NAG | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN300513200586 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KAMAL | SINGH | | ROOP | SINGH | | C/O SARAF TRADING | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557201272 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHD | TARIQ | | MOHIBULLAH | | | BRIGHT STUDENT CE | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301330203001 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANOOP | KUMAR | TRIPATHI | SURYA | PRAKASH | TRIPATHI | H NO 265 NIRALA NA | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | IN300513177627 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| KESHAVA | PRASAD | AGRAWAL | SHRI | MAHABIR | AGRAWAL | SHREE SECURITIES D | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN301653100084 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAJ | KUMAR | | GULAB | CHAND | GUPTA | M/S SEWA MEDICAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN301330195366 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| GIRDHARI | LAL | AGRAWAL | KANHAIYA | LAL | AGRAWAL | GIRDHARI LAL AGRA | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN301127166215 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KAMALAWATI | PANDEY | | NA | | | BACK OF THE HAPPY | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN301330189272 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | KUMAR | SINHA | RAVINDRA | KUMAR | SINHA | C/102/583 RAM KRI | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN300513197141 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SURENDRA | NATH | DUBEY | BRAHM | DEO | DUBEY | HO NO 1 A SARASW | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN301330188829 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MURARI | LAL | GUPTA | LATE | MOTI | LAL | 10 NO. BORING NEA | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN301557200843 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SARASWATI | SINGH | | RAM | RAJ | SHAHI | KAILASHPURI COLON | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN300513201057 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | KUMAR | PANDEY | SATYA | DEV | PANDEY | JYOTI NIKETAN BHIK | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN302105103186 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| ANIL | TRIPATHI | | NA | | | HOUSE NO. 512, NEV | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301485106513 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| RAM | NARAIN | MISHRA | SHREE | DHAR | MISHRA | 572/1 TULSI BHAWA | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN300513129080 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAV | KUMAR | BERNWAL | NA | | | HANUMAN MANDIR | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN300394174137 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | VERMA | | BALINDA | PRASAD | | W NO 14 H NO 336 2 | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN301557220923 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARMILA | DEVI | KHETAN | JEEVAN | PRASAD | SARAF | SAHABGANJ SOUTH | INDIA | UTTAR PRADESH | DEORIA | 274304 | IN301766100960 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| BRIJESH | KUMAR | GOEL | PURUSHOTTA | PRASAD | GOEL | GOEL BRIJESH & ASS | INDIA | UTTAR PRADESH | DEORIA | 274304 | IN301766100967 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANJARI | KHAITAN | | SHIV | KUMAR | BHUWALKA | PADRAUNA NEAR PU | INDIA | UTTAR PRADESH | DEORIA | 274304 | IN301766100997 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| NAGENDRA | KUMAR | TIWARI | BHAW | NATH | TIWARI | VILLAGE KARCHO PO | INDIA | UTTAR PRADESH | DEORIA | 274501 | IN301696120843 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIV | KUMAR | PANDEY | NA | | | TUBEWELL COLONY | INDIA | UTTAR PRADESH | DEORIA | 274509 | IN303411100020 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJAN | | | NA | | | CHMRAUTI DOHARI | INDIA | UTTAR PRADESH | BHEANJAN | 275303 | IN300214152233 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | PURAN | MAL | | BARAGONW GHOSI | INDIA | UTTAR PRADESH | BHEANJAN | 275304 | IN300513178375 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| PANKAJ | JI | VERMA | BHUPENDRA | KUMAR | VERMA | 97, ARAZIBAGH AZA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN300206109876 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RADHIKA | PRASAD | | MAHGI | RAM | | VILL AND POST - JAN | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN300206109981 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DEONATH | RAM | | BIHARI | RAM | | VILL- LACHIRAMPUR | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN300206110057 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHARDA | GUPTA | | SHIVPUJAN | RAM | | MATWAR GANJ BES | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | IN302902485314 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUJIT | KUMAR | RAI | NA | | | VILL AND PO SARAY | INDIA | UTTAR PRADESH | AZAMGARH | 276303 | IN300206109935 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANOOP | | | RAM | SEVAK | | VILL AND POST. THE | INDIA | UTTAR PRADESH | AZAMGARH | 276303 | IN300206110092 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HARI | PRAKASH | JAISWAL | KANHAIYA | LAL | JAISWAL | VILL AND PO THEKM | INDIA | UTTAR PRADESH | AZAMGARH | 276303 | IN300206110136 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MORMUKUK | AGARWAL | | NA | | | VIJAY NAGAR MOHA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302620100337 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUKMA | DEVI | LOHIA | SH | NATH | MAL LOHIA | ROOM NO - 93 VEISH | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN300206109292 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| TANU | GUPTA | | KAILASH | CHAND | DATT | KOYALA WALI GALI - | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN300206109752 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMI | KANT | SHARMA | NA | | | 48 VIJAY NAGAR MA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301774164809 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RAJ | VERMA | | MAHESH | CHANDRA | VERMA | 1830 GALI RAMPAL | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301557221657 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMLESH | | | VIRENDRA | SINGH | | KRISHNA KUNJ NEAR | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN301151250367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAYAL | | | CHATURVEDI | PANKAJ | | 399 GUJRANA GALI | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302679357540 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | GUPTA | LAL | CHAND | | GALI MANOHAR LAL | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302902434477 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVINDRA | KUMAR | YADAV | NA | | | TOO7144 /1 CORPS | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302902474461 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PSS | ANJANI | KUMAR | NA | | | EMP NO 15673531 K | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN302902484856 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATA | SHANKAR | BADRIKE | BHUPAL | BHAU | HERWADE | 7/89, MOTE TALE, IC | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN302269115649 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KALPANA | S | SHETTY | NA | | | FLAT NO 3 RAHUL B | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN300214118839 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJU | APPASAHEB | BHAGATE | APPASAHEB | BHUJAPPA | BHAGATE | VERDHMAN CHOWK | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301774132139 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| ABHINANDAN | APPASAHEB | IRSALE | APPASAHEB | KALLAPA | IRSALE | VASUNDHARA 17 43 | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN300513146273 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GORE | SUHAS | SHANKAR | SHANKAR | DATTATRAY | GORE | 4/64 TILAK ROAD IC | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN300513186030 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRAKAN | APPA | KHOT | APPA | PARISA | KHOT | W NO 9, R S NO 644 | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301330187199 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SAGAR | N | KOLHAPURE | NA | | | 16/43 SAMBHAJI CH | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN300513191134 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AVINASH | BALRAM | LALWANI | BALRAM | HARBAKSHRA | LALWANI | PLOT NO 39/3 NEAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416119 | IN303116107264 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIKANT | BHAUSAHEB | CHOUGULE | BHAUSAHEB | ANNA | CHOUGULE | AT POST TARDAL TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416121 | IN300214138895 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANNASO | KUBER | CHOUGULE | NA | | | NR GRAMPANCHAY | INDIA | MAHARASHTRA | ICHALKARANJI | 416136 | IN301774165482 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NANDALAL | KARSAN | BHAGAT | KARSAN | R | BHAGAT | AT SABALEWADI PO | INDIA | MAHARASHTRA | ICHALKARANJI | 416205 | IN300394175410 | Amount for unclaimed an | 265.00 | 03-DEC-2018 |
| SATISH | BABURAO | CHOUGALE | NA | | | A/P MAJGAON TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416205 | IN302902493882 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NAMRATA | RAMCHANDRA | CHODANKAR | RAMCHANDR | VITTHAL | CHODANKAR | NAMRATA BUNGLO | INDIA | MAHARASHTRA | ICHALKARANJI | 416209 | IN300513127575 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEPAK | RAGHUNATH | PATIL | RAGHUNATH | SHANKAR | PATIL | 221 KUMBHAR GALL | INDIA | MAHARASHTRA | ICHALKARANJI | 416213 | IN301774165113 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GUNDOPANT | RAGHUNATH | DESHPANDE | RAGHUNATH | G | DESHPANDE | SENAPATI KAPSHI T | INDIA | MAHARASHTRA | ICHALKARANJI | 416218 | IN301774128324 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | VITHAL | GAVANKAR | NA | | | NO 123-2, MAHATM | INDIA | MAHARASHTRA | ICHALKARANJI | 416219 | IN301895109462 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SANTOSH | BHIKAJI | MORBALE | BHIKAJI | LAXMAN | MORBALE | AT POST NIDHORI TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416219 | IN300214149082 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIRMALA | JINDATTA | THOTE | JINDATTA | ANNA | THOTE | A/P ASHTA TAL WAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | IN301774132329 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUNIL | SURENDRA | RUKADE | SURENDRA | SHRIPAL | RUKADE | 714 KADAM VES CH | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | IN301774155105 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANJAY | DAGADU | KARANDE | NA | | | A/P ASHTA TAL WAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | IN301774164866 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| VISHAL | TALAP | | JAGANNATH | | | AT PO BAVACHI TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | IN300513193804 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| RAJENDRA | RAKATE | | SAMBHJI | | | 188 2 BAVACHI POK | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | IN300513197352 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAGNATH | SHIVAJI | MALI | NA | | | 22 BIROBA DEVALAY | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | IN301774165192 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SANTOSH | ANANDA | SHINDE | NA | | | KHANDOBACHI VAD | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | IN301774165401 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| REKHA | KRISHNATH | YADAV | NA | | | AT CHOPADEWADI P | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | IN301774166809 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| DEEPAK | RAJARAM | PATIL | RAJARAM | NARAYAN | PATIL | AT POST BISUR TALU | INDIA | MAHARASHTRA | ICHALKARANJI | 416304 | IN300513151733 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURESH | ANNA | PIMPALE | ANNA | MARUTI | PIMPALE | 1405 HIGH SCHOOL | INDIA | MAHARASHTRA | ICHALKARANJI | 416305 | IN301774162149 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| AMRUTSAGAR | PANDURANG | THORAT | NA | | | AP BASTVADE TAL T | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | IN300214153054 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ASHOK | MISHRILAL | BOTHARA | MISHRILAL | | | H NO 86 GURUWAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | IN301549178731 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHRIKANT | BHIMARAO | NAVALE | BHIMARAO | BAPU | NAVALE | A/P WALWA HALBH | INDIA | MAHARASHTRA | ICHALKARANJI | 416313 | IN301774156806 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PATIL | SURESH | GANPATRAO | GANPATRAO | PARSU | PATIL | SHREE MAHESH BUI | INDIA | MAHARASHTRA | ICHALKARANJI | 416314 | IN300484137150 | Amount for unclaimed an | 295.00 | 03-DEC-2018 |
| PRASHANT | SITARAM | RANKHAMBE | NA | | | A/P MANJARDE TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416317 | IN301774166436 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINAYAK | JOSHI | | YASHWANT | | | AT PO PED TALUKA T | INDIA | MAHARASHTRA | ICHALKARANJI | 416321 | IN300513189093 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANDIP | RAJARAM | KOSHTI | RAJARAM | SHIVRUDRA | KOSHTI | 155 KAROLI T TEHSIL | INDIA | MAHARASHTRA | MIRAJ | 416405 | IN301774160153 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUNITA | V | HALINGALE | KUMAR | DEVGONDA | PATIL | 497 RAVIWAR PETH | INDIA | MAHARASHTRA | MIRAJ | 416406 | IN300214124234 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MANSOORALI | HANAGI | | DAWELSAB | HUSSAINSAB | HANAGI | FATIMA BUNGLOW | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN301895107915 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NARENDRA | VIJAY | JADHAV | VIJAY | NARAYAN | JADHAV | SAIRAM JADHAVWA | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN302269111877 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANKAR | GURAPPA | MIRAJE | GURAPPA | KALLAPPA | MIRAJE | D 7I VAKHARBHAG A | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN302269124542 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| SATISH | VILAS | KHADE | VILAS | TAYAPPA | KHADE | WANLESS HOSPITAL | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN301774134957 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | D | PUTTEWAR | NA | | | KILLA BHAG ,, MIRA | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN300513166326 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | MANE | | VISHWANATH | | | GORE MALA PANDH | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN300513179349 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| REVATI | PISE | | VIJAY | | | A/P NEAR LAXMI MA | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN300513183257 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| KANT | SHAMACHARYA | KATTI | SHAMACHAR | SHRINIVASACH | KATTI | H NO 694 SHRINIVA | INDIA | MAHARASHTRA | MIRAJ | 416414 | IN300394162403 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAKASH | ANNASO | AITWADE | ANNASO | LAGMANNA | AITWADE | 4/201 NEAR MANGA | INDIA | MAHARASHTRA | MIRAJ | 416415 | IN302269128440 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAVID | SHAIKH | | KHUDBUDDIN | | | A/P P NO 04 SWAPN | INDIA | MAHARASHTRA | MIRAJ | 416415 | IN300513195745 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAVIN | ANANDA | RAJMANE | ANANDA | RAJMANE | | GEETA SAINAGAR PA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774105153 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BABAR | SANGRAM | SURESH | SURESH | SADASHIV | BABAR | GURUMAULI MSEB | INDIA | MAHARASHTRA | SANGLI | 416416 | IN303116108075 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MANOHAR | VISHNU | NAYAK | NA | | | GULMOHAR COLON | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513109637 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAMCHANDRA | MAHADEV | DESHPANDE | NA | | | PLOT NO 1 AAROHI A | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214115723 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| MANOJ | RUPCHAND | BOHARA | RUPCHAND | MANGILAL | BOHARA | 42 VAKHARBHAG SA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214116899 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANAMIKA | | | NA | | | 222/40 Sukhdeo Nag | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN302236120915 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SAVITA | CHAUHAN | | MR | CS | CHAUHAN | Q.NO 1/283 MATHU | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN301557209706 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SEEMA | SHARMA | | MADAN | MOHAN | SHARMA | 178 SEVAKUNJ VRIN | INDIA | UTTAR PRADESH | MATHURA | 281121 | IN300206110015 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAM | SUNDER | AGARWAL | MANGEE | LAL | AGARWAL | 76 GYAN GUDADI VR | INDIA | UTTAR PRADESH | MATHURA | 281121 | IN301557222496 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEELAM | AGRAWAL | | VINOD | KUMAR | AGRAWAL | 78 GYAN GUDRI VRI | INDIA | UTTAR PRADESH | MATHURA | 281121 | IN301557222525 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BANKEY | BIHARI | GOYAL | KISHAN | PRASAD | LAL | 1228, ARYA NAGAR, | INDIA | UTTAR PRADESH | MATHURA | 281403 | IN300206109884 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DHARMENDRA | JAIN | | NA | | | KHESWARAI BHAVA | INDIA | UTTAR PRADESH | MATHURA | 281502 | IN302902473382 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAURABH | MALHOTRA | | PRADEEP | MALHOTRA | | 33/22 ADARSH NAG | INDIA | UTTAR PRADESH | AGRA | 282001 | IN302822102641 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAIL | MITTAL | | AMI | PRAKASH | MITTAL | SE 6 SOAMI BAGH D | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301127160016 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ROHIT | YADAV | | JALIM | SINGH | YADAV | 89 PP GARDEN AMA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN302902474146 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SHYAM | SUNDER | PURI GOSWAM | NA | | | KRISHANA COLONY | INDIA | UTTAR PRADESH | AGRA | 282007 | IN301055107389 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHI | AGRAWAL | | GIRISH | KUMAR | AGRAWAL | 42 VISHNU COLONY | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300118102995 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RENU | LAMBA | | RAJ | KUMAR | LAMBA | 11, PARK VIEW RESE | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300118105864 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUNIT | DIXIT | | HARI | KISHORE | DIXIT | 131, MAHARASHI PA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302453100118 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| PANKAJ | GUPTA | | M | L | GUPTA | C/O. M/S. BAJRANG | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302453100138 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| SAURABH | AGRAWAL | | KRISHAN | KUMAR | AGRAWAL | 1/328 SUHAG NAGA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN301653102611 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JATIN | DHARNA | | KISHAN | LAL | DHARNA | 14 358 ARYA NAGAR | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302269126107 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANISHA | GUPTA | | NA | | | 34 CHANDWAR GAT | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302269130684 | Amount for unclaimed an | 61.00 | 03-DEC-2018 |
| SUBBIAH | IYYAPPAN | | MADASAMY | SUBBIAH | | 667 COY ASC TKTPT | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301774120078 | Amount for unclaimed an | 174.00 | 03-DEC-2018 |
| AJAY | KR | SAHU | RAM | SWAROOP | SAHU | H NO 85 MEWATI PU | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301774171506 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| INDIRA | TIWARI | | DHANIRAM | AWASTHI | | 376 / 2 CHANDRA VI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN302902426912 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PANKAJ | CHATURVEDI | | BHAGWATI | PRASAD | CHATURVEDI | PURANA M NO 13 N | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN302902492464 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDRESH | KUMAR | SAHU | NA | | | NEAR S.B.I KANCHA | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301670102458 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NEELESH | RAI | | NA | | | JAG MOHAN RAI 84 | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301774144284 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| AMIT | KUMAR | SAHU | KULDEEP | KUMAR | SAHU | 583 KA BAHAR DATI | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301774159346 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIDHARODHA | MALLAPPA | PATIL | MALLAPPA | SHIVANAGOU | PATIL | HQ 5 QN 31 ARMD D | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301774115203 | Amount for unclaimed an | 697.00 | 03-DEC-2018 |
| RITA | TEHALYANI | | MOHAN | RAJA | TEHALYANI | 20 WAREN GANJ SIP | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN300513143081 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MITHALESH | | | RAM | BHAROSE | SHARMA | A 123 DEEN DAYAL N | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301774164257 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BRIJENDRA | SINGH | | SHRI | YASHWANT | SINGH | B 205, DINDADYAL N | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN301557209267 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SANGEETA | AGRAWAL | | LAXMI | PRASAD | AGRAWAL | 632 A RB 11 RANI LA | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN302679347057 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| OM | PRAKASH | SONI | SHRI | MOHAN | LAL SONI | TYPE II/602, BHEL JH | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN301006100442 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JEET | BAHADUR | | NA | | | 588 SHAKTI NAGAR | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN301696117313 | Amount for unclaimed an | 133.00 | 03-DEC-2018 |
| M | C | MARANDI | HEMO | CHANDRA | MARANDI | 7 TYPE IV SECTOR 1 | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN302902443141 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | N | RAI | LATE | C | C RAI | S/O LATE CHUNCHU | INDIA | BIHAR | BIHPUR | 853201 | IN300513106928 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRASHANTH | C | | CHOWRAPPA | | | 19 AR REST C/O 56 A | INDIA | UTTAR PRADESH | JHANSI | 284401 | IN301774120982 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAJAN | AGNIHOTRI | | NA | | | H NO 261 SUSHIL NA | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300394171933 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIV | KUMAR | SINGH | DEENA | NATH | | 716 NAYA PATHAK P | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300513193923 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DEVENDRA | SINGH | | YASHWANT | SINGH | | 416 JAIL ROAD NEW | INDIA | UTTAR PRADESH | ORAI | 285001 | IN300513195359 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | SRIVASTAVA | NA | | | MO PARDANA BEES | INDIA | UTTAR PRADESH | ORAI | 285123 | IN302269127100 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| RAJESH | BHATIA | | PREM | PRAKASH | BHATIA | 146 SCH NO 10 ALW | INDIA | RAJASTHAN | ALWAR | 301001 | IN301774140464 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHYAM | LAL | GARG | KAPOOR | CHAND | GARG | H NO 299 KHATIYON | INDIA | RAJASTHAN | ALWAR | 301001 | IN301774141944 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| CHIRAG | KALRA | | NA | | | 407 LAJPAT NAGAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN300513195012 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| NEETU | RANI | | BRIJESH | GUPTA | | NEAR TOWN HALL A | INDIA | RAJASTHAN | ALWAR | 301001 | IN301330199822 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUJIT | KUMAR | | NA | | | HNO 69 KHERA TEH | INDIA | RAJASTHAN | ALWAR | 301402 | IN302269133903 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| PREM | CHAND | GUPTA | SHRI | MURARI | LAL GUPTA | NEAR SHIV MANDIR | INDIA | RAJASTHAN | ALWAR | 301404 | IN301127166398 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JETENDRA | JOHRI | | NA | | | 23 Keshav Nagar Civ | INDIA | RAJASTHAN | JAIPUR | 302001 | IN302236116542 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ANSHU | KUMAR | PUROHIT | NA | | | FLAT NO 105,6 VIVA | INDIA | RAJASTHAN | JAIPUR | 302001 | IN300214136347 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURENDRA | BHATI | | NA | | | J-24, ADARSH NAGA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301604102221 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMENDRA | SINGH | | KAN | SINGH | | 75 B BHAGWAT NAG | INDIA | RAJASTHAN | JAIPUR | 302006 | IN302236100144 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| INDRA | GUPTA | | HARI | CHAND | GOYAL | 332 TARA NAGAR A | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301774114412 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| DEVINDER | KUMAR | | NA | | | BASSI PATHANA DT | INDIA | PUNJAB | RAJPURA | 140412 | IN302269137219 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| REEKA | JAIN | | W | OISHJAIN | | H.NO. 92 NEW LAJPA | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846100349 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NIRBHAI | SINGH | | GURTEJ | SINGH | | Q.NO.-18 POLICE CO | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846103123 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NIDHI | ARYA | | RAJESH | ARYA | | ST NO 1 GURU NANA | INDIA | PUNJAB | LUDHIANA | 141001 | IN303719106033 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAKESH | KUMAR | | SOHAN | LAL | | B-S 74/3 SHAHI MOH | INDIA | PUNJAB | LUDHIANA | 141001 | IN301774110035 | Amount for unclaimed an | 89.00 | 03-DEC-2018 |
| ASHOK | KUMAR | GROVER | RAM | LAL | GROVER | 194/1 GURUNANAK | INDIA | PUNJAB | LUDHIANA | 141001 | IN300394162311 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| JAGMEET | SINGH | | KULBIR | SINGH | | 4474 ST NO 9 SHIML | INDIA | PUNJAB | LUDHIANA | 141003 | IN300513160092 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NEERU | | | RAKESH | DHIR | | C/O PARMODH K. A | INDIA | PUNJAB | LUDHIANA | 141008 | IN301846100135 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UPENDRA | PRASAD | YADAV | JILEBEE | LAL | ROY | MT SERVICING FLIG | INDIA | PUNJAB | LUDHIANA | 141106 | IN302902499375 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MUNISH | KUMAR | JAIN | DAVINDER | KUMAR | | H NO 2899 MOHALL | INDIA | PUNJAB | LUDHIANA | 141109 | IN301774153742 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | GIAN | CHAND | | 142 MANDIR WALI G | INDIA | PUNJAB | LUDHIANA | 141401 | IN301774161871 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BALJINDER | SINGH | BEDI | AJIT | SINGH | | H NO 177/A WARD N | INDIA | PUNJAB | MOGA | 142001 | IN302269135260 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAKSHA | DEVI | AGGARWAL | NARESH | KUMAR | | H.NO304 ROOP VIHA | INDIA | PUNJAB | MOGA | 142001 | IN301330209203 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TEJINDER | KAUR | | GURDESP | SINGH | | H.NO. 2026 AGWAR | INDIA | PUNJAB | MOGA | 142026 | IN301846102547 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANISH | KUMAR | JAIN | SAWTANTAR | KUMAR | JAIN | H.NO.-30 ,WARD NO | INDIA | PUNJAB | MOGA | 142047 | IN302365102362 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | BHATIA | | NA | | | H.NO-4911 MOHAN | INDIA | PUNJAB | AMRITSAR | 143001 | IN303253100134 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATWANT | SINGH | SANDHU | NA | | | VIJAY NAGAR BATAL | INDIA | PUNJAB | AMRITSAR | 143001 | IN300513171647 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYA | GOYAL | | VIJAY | KRISHAN | | 30 A, LAWRENCE RO | INDIA | PUNJAB | AMRITSAR | 143001 | IN302316200101 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJPAL | SINGH | | KASHMIR | SINGH | | A P O BANDALA GA | INDIA | PUNJAB | TARN TARN | 143413 | IN300513193477 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUKHJINDER | PAL | SINGH | BALWANT | SINGH | | H NO 65/4 GALI DOC | INDIA | PUNJAB | TARN TARN | 143416 | IN300513192684 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | ARORA | MUKH | RAJ | | KALPANA COLONY D | INDIA | PUNJAB | FEROZPUR | 152116 | IN301143108001 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAVITA | | | SATISH | KUMAR | GAKHAR | Opp Webcom Comp | INDIA | PUNJAB | BATALA | 143505 | IN302236114760 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUKHDEV | SINGH | | GURBACHAN | SINGH | | SHAHEED BHAGAT S | INDIA | PUNJAB | GURDASPUR | 143521 | IN301549301985 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| DEVINDAR | KUMAR | KAUSHAL | JAGAT | RAM | KAUSHAL | KENDRIYA VIDYALAY | INDIA | PUNJAB | GURDASPUR | 143530 | IN302269115360 | Amount for unclaimed an | 183.00 | 03-DEC-2018 |
| GURBAX | LAL | VERMA | VIR | BHAN | | E.N 17 RASTA MOHA | INDIA | PUNJAB | JALANDHAR | 144001 | IN301330180891 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| SUNITA | THAKUR | | OM | CHAND | THAKUR | H NO 14 C JYOTI NAG | INDIA | PUNJAB | JALANDHAR | 144001 | IN302902441077 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAWAN | KUMAR | | ROOP | SINGH | | H NO 61 MOHALLA J | INDIA | PUNJAB | JALANDHAR | 144005 | IN302902473291 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAMALJIT | KALIA | | DHARM | CHAND | | KAMALJIT KALIA S/O | INDIA | PUNJAB | JALANDHAR | 144034 | IN301330198502 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNITA | DEVI | | NA | | | KV 2 AFS ADAMPUR | INDIA | PUNJAB | JALANDHAR | 144103 | IN300513176880 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAIRAJ | SHARMA | | NA | | | WARD NO 4 NEAR P | INDIA | PUNJAB | JALANDHAR | 144207 | IN300214150849 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| SITAL | SHARMA | | NA | | | NR PESB GARHDIWA | INDIA | PUNJAB | JALANDHAR | 144207 | IN300214154504 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| JASWANT | SINGH | | MOHINDER | SINGH | | VILL TAGGAR KHURD | INDIA | PUNJAB | JALANDHAR | 144211 | IN300214150849 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIT | KUMAR | | KALI | DAS | | VILL HARSA MANSER | INDIA | PUNJAB | JALANDHAR | 144306 | IN302679375261 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHI | MAHENDRU | | RAVI | KUMAR | | 138 C MODEL TOWN | INDIA | PUNJAB | PHAGWARA | 144401 | IN301696117848 | Amount for unclaimed an | 358.00 | 03-DEC-2018 |
| GURWINDER | SINGH | TOOR | DALIP | SINGH | TOOR | VPO MAKSUD PUR D | INDIA | PUNJAB | KAPURTHALA | 144619 | IN300513194854 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| INDER | VEER | ARORA | NA | | | MOHALLA ARORA RA | INDIA | PUNJAB | KAPURTHALA | 144626 | IN301696114817 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PAWAN | KUMAR | | KAMAL | GAUTAM | | 3353 MOH SURIA KT | INDIA | PUNJAB | KAPURTHALA | 144801 | IN300513200901 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHAM | LAL | PRASHER | GANGA | RAM | PRASHER | VILLAGE KALASPUR | INDIA | PUNJAB | PATHANKOT | 145001 | IN300484140257 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| RASHPAL | SINGH | | AJIT | SINGH | | VPO- BAINS TANI D | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113100825 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHAL | SHARMA | | JIWAN | KUMAR | | H. NO.- 489/24 SANT | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302164103530 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTOSH | RANI | | NA | | | H NO 1043 VILL LAK | INDIA | PUNJAB | PATIALA | 147001 | IN302236107126 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURINDER | KUMAR | JAIN | NA | | | 1960/2 TARA CHAND | INDIA | PUNJAB | PATIALA | 147001 | IN301774118615 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANANT | JAIN | | NA | | | 1960/2 KATRA SAHIB | INDIA | PUNJAB | PATIALA | 147001 | IN301774168274 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAKESH | KUMAR | | PREM | CHAND | | KRISHANA BASTI SA | INDIA | PUNJAB | PATIALA | 147101 | IN302365104509 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KHAIRAJ | SINGH | | NA | | | NO 15500166 W B S | INDIA | PUNJAB | PATIALA | 147201 | IN301774161058 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MONI | JINDAL | | NA | | | ASHWANI KUMAR S | INDIA | PUNJAB | PATIALA | 147203 | IN300214145395 | Amount for unclaimed an | 1201.00 | 03-DEC-2018 |
| ABHISHEK | RANJAN | | NA | | | GANDHI NAGAR MA | INDIA | PUNJAB | PATIALA | 147301 | IN300214155008 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | | HANS | RAJ | | H NO 141 TALWAND | INDIA | PUNJAB | BHATINDA | 151001 | IN300239130825 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHETAN | SURI | | NA | | | R/O H.NO.21135 AJI | INDIA | PUNJAB | BHATINDA | 151001 | IN300239135638 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| BHARAT | BHUSHAN | BANSAL | NA | | | NEW CANTT ROAD, | INDIA | PUNJAB | FARIDKOT | 151203 | IN302365106264 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PATIL | PARISH | YALLANGOUD | YALLANGOUD | | | GANDIGAWAD KHA | INDIA | KARNATAKA | ATHNI | 591302 | SRS0003032 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ITTAPPANAVA | RUDRAPPA | GANGAPPA | GANGAPPA | | | GANDIGAWAD KHA | INDIA | KARNATAKA | ATHNI | 591302 | SRS0003164 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KOUJALAGI | YALLAPPA | LAXMAN | LAXMAN | | | TALAKATNAL GOKAK | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0001480 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ADIBATTI | MALLAPPA | HANAMANTAPP | HANAMANTAPPA | | | SUNADHOLI GOKAK | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0007505 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| GANIGER | RAVINDRA | ISHWARAPPA | ISHWARAPPA | | | SUNADHOLI GOKAK | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0008183 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BADAGANNAV | MALLAPPA | PANDAPPA | PANDAPPA | | | MUDALGI GOKAK BE | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0009112 | Amount for unclaimed an | 20000.00 | 03-DEC-2018 |
| BUDNI | KISTAPPA | HANAMANT | HANAMANT | | | KAMALDINNI GOKA | INDIA | KARNATAKA | RAIBAG | 591504 | SRS0009820 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SHRIKANT | NINGAPPA | NEGTINAHAL | NINGAPPA | | | GIDHIHOXI MANOV | INDIA | KARNATAKA | BELGAUM | | SRS0051071 | Amount for unclaimed an | 640.00 | 03-DEC-2018 |
| CHINTAMANI | S | KELKAR | NA | | | NA | INDIA | DELHI | NEW DELHI | | SRS0065744 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DUSHYAT | V | RAVAL | VIDHYASANK | RAVAL | | PLOT NO 146 SECTO | INDIA | GUJARAT | GANDHI NAGAR | 382028 | SRS0070984 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| AVANI | SHETH | | SAMIR | SHETH | | C/O CENTURION BA | INDIA | MAHARASHTRA | MUMBAI | 400011 | SRS0083599 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| AVINASH | KANT | KUMAR | BHUBNESHW | PRASAD | | D 196 2ND FLOOR SA | INDIA | DELHI | NEW DELHI | 110017 | IN301143103693 | Amount for unclaimed an | 8900.00 | 03-DEC-2018 |
| NEETI | KUMAR | | AVINASH | KANT | KUMAR | D 196 2ND FLOOR SA | INDIA | DELHI | NEW DELHI | 110017 | IN301143103694 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| GAUTAM | GOEL | | NA | | | THE DHAMPUR SUG | INDIA | DELHI | NEW DELHI | 110019 | IN300118100021 | Amount for unclaimed an | 15400.00 | 03-DEC-2018 |
| ANIL | SHARMA | | NA | | | VPO - RAIPUR SAHO | INDIA | HIMACHAL PRADESH | UNA | 174313 | IN302679357552 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| ABHINAV | MAHESHWARI | | ASHOK | KUMAR | MAHESHWARI | B-25 SECTOR-58 NO | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236105041 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| HEMA | AGARWAL | | DINESH | KUMAR | AGARWAL | MOH- BAQARZAI NE | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301774103286 | Amount for unclaimed an | 3500.00 | 03-DEC-2018 |
| DEV | NARAIN | VERMA | JUGUL | KISHORE | | MUNNUGANJ MOHA | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116102503 | Amount for unclaimed an | 1809.00 | 03-DEC-2018 |
| VIVEK | SHARMA | | GURMEL | SHARMA | | MOH MUNNU GANJ | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116103417 | Amount for unclaimed an | 1950.00 | 03-DEC-2018 |
| RAJ | KUMAR | | JAI | CHANDRA | | H.NO.287 SRA INDR | INDIA | UTTAR PRADESH | HALDWANI | 263153 | IN301055107141 | Amount for unclaimed an | 2700.00 | 03-DEC-2018 |
| RENU | GARG | | PRAMOD | GARG | | 25 DWARIKA PURAN | INDIA | UTTAR PRADESH | AGRA | 282003 | IN300118102121 | Amount for unclaimed an | 4000.00 | 03-DEC-2018 |
| TUSHAR | MAHESHWARI | | NA | | | FLAT NO 905 9TH FL | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301696120061 | Amount for unclaimed an | 4000.00 | 03-DEC-2018 |
| HARI | PRASAD | KANORIA | NA | | | C/O KOTAK MAHIND | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300214104234 | Amount for unclaimed an | 1700.00 | 03-DEC-2018 |
| NAND | LAL | KHEMKA | NA | | | C/O KOTAK MAHIND | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300214104509 | Amount for unclaimed an | 9500.00 | 03-DEC-2018 |
| BORUDE | RAMCHANDRA | VITHOBA | NA | | | 367, Pimpri Jalsen, T | INDIA | MAHARASHTRA | AHMEDNAGAR | 414304 | IN302871202289 | Amount for unclaimed an | 3350.00 | 03-DEC-2018 |
| NADEER | RAVICHANDRA | SATTI | VENKATA | SRIRAMA | NAGESWARA RAO | 7 1 302/45/7 B BALK | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN300513190220 | Amount for unclaimed an | 1836.00 | 03-DEC-2018 |
| S | SHIVAPRAKASH | | NA | | | NO 114 8TH MAIN 1 | INDIA | KARNATAKA | BANGALORE | 560003 | IN300394180889 | Amount for unclaimed an | 1850.00 | 03-DEC-2018 |
| VIKRANT | NAVALGUND | | SOMALING | | | NO 1564 13TH MAIN | INDIA | KARNATAKA | BANGALORE | 560008 | IN300513113059 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| S | CHANDRASHEKAR | | VENKAT | RAMAN | SUBRAMANIAN | B 1402 ALPINE VIVA | INDIA | KARNATAKA | BANGALORE | 560067 | IN300214143409 | Amount for unclaimed an | 3000.00 | 03-DEC-2018 |
| PREMA | VIJAY | | T | VIJAYENDRA | | NO.847,5TH CROSS | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239300058 | Amount for unclaimed an | 4500.00 | 03-DEC-2018 |
| NARASIMHA | | | NARAYANASHETTY | | | NO 229/1 HOSALINE | INDIA | KARNATAKA | HASSAN | 573201 | IN302269137780 | Amount for unclaimed an | 1600.00 | 03-DEC-2018 |
| CHIKKO | NADAGOUDA | | GUDDO | | | NADAGOUDA BULD | INDIA | KARNATAKA | DHARWAD | 580001 | IN301926307356 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| GURUSIDDAPP | T | MADANABHAV | TIPPANNA | MADANABHAVI | | MADANABHAVI TEG | INDIA | KARNATAKA | DHARWAD | 580008 | IN301926307599 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| GANGADHAR | BATLI | | CHANNAPPA | | | MATOSHRI LINGARA | INDIA | KARNATAKA | HUBLI | 580031 | IN301926302938 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| ANNAPURNA | GUGGARI | | BASAVARAJ | GUGGARI | | 135 JOTHI COLONY S | INDIA | KARNATAKA | HUBLI | 580031 | IN301926307182 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SHANKAR | YALIGAR | | BASAPPA | | | H NO 191 UPPINABE | INDIA | KARNATAKA | HAVERI | 581105 | IN301926307436 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KAILAS | YALIGAR | | BASAPPA | | | H NO 191 UPPINA B | INDIA | KARNATAKA | RANEBENNUR | 581206 | IN301926307437 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| VIJAYALAKSHM | P | T | PRAKASH | V | TANVASHI | TYPE IV QUARTERS I | INDIA | KARNATAKA | HOSPET | 583201 | IN301926304195 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| MEGHARAJ | GIRILYAPPA | RAJOOR | RAJOOR | GIRIAPPA | | PO MASABHANCHIN | INDIA | KARNATAKA | KOPPAL | 583231 | IN300214135874 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALLARADDI | A | SOMPUR | ADIVEPPA | SOMPUR | | S/O ADIVEPPA SOMI | INDIA | KARNATAKA | KOPPAL | 583232 | IN300239117362 | Amount for unclaimed an | 1900.00 | 03-DEC-2018 |
| DIVYARAJ | A | PILLAI | ARULDAS | RAJOO | PILLAI | FLAT NO F3 SANGMI | INDIA | KARNATAKA | HUMNABAD | 585301 | IN303719104610 | Amount for unclaimed an | 2050.00 | 03-DEC-2018 |
| SANGAMANA | HANMANTAPP | H J | H | B | JAMADAR | H NO 153 KINNESAD | INDIA | KARNATAKA | HUMNABAD | 585313 | IN303719104782 | Amount for unclaimed an | 1999.00 | 03-DEC-2018 |
| FAIROZ | N | SAITH | NURUDDIN | SAITH | | C T S 4877/36 RACE | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926305265 | Amount for unclaimed an | 5640.00 | 03-DEC-2018 |
| TALAWAR | SOMALINGAPPA | | NA | | | 14 B HONNIDIBBA H | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307236 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ANNAPURNA | YALIGAR | | NA | | | H NO 258 GARAG D | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307416 | Amount for unclaimed an | 3952.00 | 03-DEC-2018 |
| KARGAR | RAYAPPA | | LAXMANAPPA | | | NANDGAD KHANAP | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307441 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BAGEWADI | BASAPPA | | NA | | | TUKKANATTI GOKAK | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307450 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ALAKANUR | BASAPPA | LAXMAPPA | BASAPPA | LAXMAPPA | | HANAKUPPI GOKAK | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307467 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BAHUBALI | AMRUT | KUDACHI | AMRUT | | | H NO 342 CHAVADI | INDIA | KARNATAKA | BELGAUM | 590005 | IN301135267602 | Amount for unclaimed an | 4600.00 | 03-DEC-2018 |
| MANJUNATH | BASAPPA | KALLI | NA | | | C O PRABHAKAR K B | INDIA | KARNATAKA | BELGAUM | 590010 | IN301135268204 | Amount for unclaimed an | 1700.00 | 03-DEC-2018 |
| PUSHPENDRA | SINGH | SRIMAL | RAM | SINGH | SRIMAL | A 13 MOHAN VILAY | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301774138400 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINESH | SHARMA | | SURESH | CHANDRA | SHARMA | A-46 SHIVAJI MARG, | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301160302002 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAM | PHAL | | NA | | | 3, BANKERS COLONY | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301160301149 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| NARENDRA | SINGH | YADAV | B | S | YADAV | 254 SECTOR 7 VIDHY | INDIA | RAJASTHAN | JAIPUR | 302023 | IN300476428059 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NARANDER | KUMAR | MEENA | RAM | DHAN | MEENA | JHAJHIRAM PURA TH | INDIA | RAJASTHAN | DAUSA | 303327 | IN302679368937 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VANMALA | LAW | | SAMRATHMA | GUPTA | | W/O SH.GERALD LAW | INDIA | RAJASTHAN | DAUSA | 303338 | IN301364100125 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PREM | DEVI | CHOUDHARY | NARAYAN | LAL | CHOUDHARY | W/O GOPAL LAL CH | INDIA | RAJASTHAN | DAUSA | 303338 | IN301364100135 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| OM | PRAKASH | JAT | NA | | | V/P RINDLIYA RAMP | INDIA | RAJASTHAN | TONK | 304502 | IN301604102946 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LALITA | JAIN | | NEERAJ | JAIN | | 146/ 24 MAHAVIR M | INDIA | RAJASTHAN | AJMER | 305001 | IN302404101717 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KAMAL | KUMAR | MISHRA | CHANDRA | MUKUT | MISHRA | NEAR BOYS SCHOOL | INDIA | RAJASTHAN | AJMER | 305001 | IN301774157302 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| PRATHIBHA | | | ASHOK | KUMAR | PAHUJA | 788/11 SUNDER NAG | INDIA | RAJASTHAN | AJMER | 305003 | IN300239132285 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| JASWANT | SINGH | | SHRI | ROOP | LAL | PLOT NO 42 / 29 SA | INDIA | RAJASTHAN | AJMER | 305008 | IN301330184224 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LALIT | KUMAWAT | | NA | | | Sadar Bazar, Pushka | INDIA | RAJASTHAN | AJMER | 305022 | IN302236114348 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHESH | KUMAR | | NA | | | PAHADIYA PRESS KE | INDIA | RAJASTHAN | BEAWAR | 305901 | IN301774140286 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| DIMPAL | SARGANI | | RAVI | PRAKASH | SARGANI | EMLI WALA VASAUV | INDIA | RAJASTHAN | MARWAR JN | 306021 | IN302269120521 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GYAN | CHAND | JAIN | MUNI | LAL | JI JAIN | MARUDHAR NAGAR | INDIA | RAJASTHAN | PALI | 306401 | IN302269129516 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARAT | KUMAR | | NA | | | 97 MAHATMA GAND | INDIA | RAJASTHAN | SIROHI | 307022 | IN300513160286 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAMESH | KUMAR | MEGHWAL | AMARA | RAM | MEGHWAL | 1448 MEGHWAL VA | INDIA | RAJASTHAN | SIROHI | 307513 | IN300513185547 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMIT | BHANDARI | | DALEL | SINGH | BHANDARI | RADHA GOVIND CO | INDIA | RAJASTHAN | BHILWARA | 311001 | IN302236106245 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAHESH | KUMAR | TRIPATHI | NA | | | PIPLUND TEH JAHAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300239128638 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DHARM | PAL | DAGA | NA | | | DAGA BULDING 81, | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300214147025 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MRUGENDRA | NATH | SHARMA | PARAS | NATH | SHARMA | C/O PARAS NATH SH | INDIA | RAJASTHAN | CHITTORGARH | 312001 | IN302269122102 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TARA | TIWARI | | SURYA | PRAKASH | TIWARI | 7 RAJEEV COLONY M | INDIA | RAJASTHAN | CHITTORGARH | 312001 | IN300214149761 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAY | SHARMA | | RAM | GOPAL | SHARMA | 169/ G Block, Sec.14 | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN302236114376 | Amount for unclaimed an | 122.00 | 03-DEC-2018 |
| CHHEDI | LAL | SHARMA | MATHURA | PRASAD | SHARMA | 73-GAJ SINGH JI KI B | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300974115791 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANEES | AHMED | | SHRI | ABDUL | MAJID | 78 A, PANCHWATI, | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300214134843 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LALIT | PARAKH | | MATHURA | DAS | PARAKH | 1 VITTHAL MARG KH | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300394166275 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| P | NAVEEN | KUMAR | PALANISAMY | | | T 4 TRANSIT HOUSE | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300513170724 | Amount for unclaimed an | 193.00 | 03-DEC-2018 |
| PARASMAL | BOTHRA | | CHAUTHMAL | BOTHRA | | R F C OFFICE KE PAS | INDIA | RAJASTHAN | UDAIPUR | 313324 | IN300450126385 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| SURESH | CHAND | SWARNKAR | RAGHUVIR | SINGH | | SIRSAI DARWAJA KU | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN302269121587 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NARESH | KUMAR | GARG | NA | | | OLD ANAJ MANDI S | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | IN302404102144 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RADHE | SHYAM | VERMA | NA | | | CHATRAWAS KE PAS | INDIA | RAJASTHAN | BUNDI | 323001 | IN301983106309 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | SHRIVASTAVA | NA | | | J-27, H.W.P. COLON | INDIA | RAJASTHAN | BUNDI | 323307 | IN302531100618 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| TULSHI | KUMAR | SAW | KHUSIYAL | SAW | | H.NO-A-5 NTCGATE | INDIA | RAJASTHAN | BUNDI | 323307 | IN300239135185 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALAKISAN | | | NA | | | 394, M BAZAR MOH | INDIA | RAJASTHAN | BUNDI | 323613 | IN302201112974 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| PAWAN | KUMAR | JAIN | PARAS | KUMAR | JAIN | 94 SHERU PADA GAL | INDIA | RAJASTHAN | BUNDI | 323801 | IN303077103369 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| DEEPAK | SWAMI | | DAYAL | BABU | SWAMI | 1/L/1 MAHAVEER NA | INDIA | RAJASTHAN | KOTA | 324001 | IN301774146559 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| AKSHAT | BHARGAVA | | NANDAN | BHARGAVA | | 1 RANGPUR ROAD K | INDIA | RAJASTHAN | KOTA | 324002 | IN300214142919 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LAXMAN | DAS | CHAWLA | HIMMAT | RAI | | 1 BHA 18 VIGYAN NA | INDIA | RAJASTHAN | KOTA | 324005 | IN301055107556 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | KASERA | DEV | KARANI | KASERA | 4-JH-1, VIGHAN NAG | INDIA | RAJASTHAN | KOTA | 324005 | IN302269115748 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SEEMA | PARIHAR | | RAM | KISHAN | LAXKAR | 1D 40 SANJAY GHAN | INDIA | RAJASTHAN | KOTA | 324005 | IN301774137405 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJEET | SWAMI | | DAYAL | BABU | SWAMI | 1 L 1 MAHAVEER NA | INDIA | RAJASTHAN | KOTA | 324005 | IN301774144731 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| DR | NAND | KUMAR JOSHI | LATE | SH | GL SHARMA | 2 K 10, VIGYAN NAG | INDIA | RAJASTHAN | KOTA | 324005 | IN301127153155 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SADHU | SHARAN | KUMAR | NA | | | HOUSE NO 11/150 S | INDIA | RAJASTHAN | KOTA | 324005 | IN301330207803 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANIL | KUMAR | SONI | NA | | | NEAR JAGDISH TEM | INDIA | RAJASTHAN | KOTA | 324006 | IN300214140044 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NANDITA | BHARGAVA | | NANDAN | BHARGAVA | | 1 RANGPUR ROAD, K | INDIA | RAJASTHAN | KOTA | 324007 | IN302269114063 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUMAR | SMIT | BHANSALI | NA | | | 370 BHATA PADA RA | INDIA | RAJASTHAN | KOTA | 324007 | IN301774119325 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DHEERAJ | KUMAR | GOYAL | MOHAN | LAL | GOYAL | 261/2 GANESH TALA | INDIA | RAJASTHAN | KOTA | 324009 | IN301055107181 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DR | BRAJESHKUMAR | GOYAL | RAMESH | CHANDRA | GOYAL | KRISHAN COLONY B | INDIA | RAJASTHAN | KAITHUN | 325205 | IN301055104761 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| YAKUB | MOHMED | | CHHEETER | MOHMED | | IMAM CHOWK, SAN | INDIA | RAJASTHAN | KAITHUN | 325601 | IN301983105888 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUHAS | MAHADEV | JADHAV | MAHADEV | | | LAXMI NARAYN COL | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300239129288 | Amount for unclaimed an | 1490.00 | 03-DEC-2018 |
| SHAKIL | JAINUDDIN | TAMBOLI | JANIUDDIN | BUPUBHAI | TAMBOLI | HOME NO 135 KUPV | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774132277 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURUSHOTTA | ATMARAM | DIXIT | ATMARAM | | | VENKTESH APPT GA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513134240 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DEEPAK | LAXMAN | KUMBHAR | NA | | | AT POST KAVATE EK | INDIA | MAHARASHTRA | SANGLI | 416416 | IN302269134645 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SACHINKUMA | CHINTAMANI | UPADHYE | CHINTAMANI | ANNA | UPADHYE | 155 NEAR BASTI GA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774135485 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATISH | KUMAR | PATIL | KUMAR | | | INAM DHAMANI SA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513136951 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VRINDA | MADHAV | KASHALIKAR | NA | | | SUVRATA TULAJINA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513137555 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIVEK | VISHWANATH | PATIL | NA | | | SHREE SADGURU KR | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214139106 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJENDRA | BALKRISHNA | POTDAR | BALKRISHNA | POTDAR | | JANAKI NIWAS 1012 | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300888140378 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SOHANLAL | JAYNARAYAN | DARGAD | JAYNARAYAN | JAWAHARLAL | DARGAD | SHIVAJI MARKET GA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214140537 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHIJIT | ADINATH | CHOUGULE | NA | | | SENA MANDIR ROAD | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214154849 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KULDEEP | JANGOUNDA | PATIL | JANGOUNDA | ANNA | PATIL | A/P VASAGADE TAL | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774156734 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| NASIMA | KHUDABAKSHA | JAMADAR | ABDUL | AJIJ | MOULANI | 311 B BAJARANG NA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774157715 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJIT | PANDIT | KALYANKAR | PANDIT | MADHAV | KALYANKAR | 1180 GAON BHAG S | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774160841 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SONALI | SANJAY | SHINDE | NA | | | H NO 104 VIJAY NAG | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774160882 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PANCHAKSHA | SADASHIV | BOLAJ | SADASHIV | RAMCHANDRA | BOLAJ | H NO 82/B GAONBH | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300394161082 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| PARSHURAM | PANDURANG | DIVATE | NA | | | MATOSHRI SHANTIS | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774162590 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRASHE | TIWARI | | NAGARMAL | | | FLAT NO 2 NAYANTA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513164223 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUREKHA | SHITAL | KHANJIRE | NEMGONDA | KALGONDA | PATIL | PLOT NO 16 PADMA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774164588 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURESH | MHALAPPA | MALI | MHALAPPA | SHIVAPPA | MALI | 100 F T ROAD HANU | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513166987 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNITA | SANJAY | PATIL | BALKRISHNA | GOPAL | MANE | HOUSE NO 1143 KA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301774168629 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | CHAVAN | | SAMPATRAO | GANPATI | CHAVAN | A/P KAVALAPUR TA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300513173958 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SOU | ROHINIRAVIND | RAKULKARNI | RAVINDRA | VITHAL | KULKARNI | RENUSIDDHA APART | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330193633 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| GURUPRASAD | SURESH | KULKARNI | SURESH | RANGNATH | KULKARNI | 624 B ASHIRWAD JO | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330198447 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHICHANDRA | RAOSAHEB | PATIL | NA | | | VASHISTHA APPT FL | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330204227 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDRAKAN | YASHWANT | JADHAV | YASHWANT | TUKARAM | JADHAV | 77 / 19 MUKATANA | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330206093 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AMOL | BALASAHEB | ALAVEKAR | NA | | | A P HARIPUR NEAR S | INDIA | MAHARASHTRA | SANGLI | 416416 | IN302902460433 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SANTOSHKUM | VILASRAO | BHOSALE | VILASRAO | GOVIND | BHOSALE | A/P MALANGAON TA | INDIA | MAHARASHTRA | SANGLI | 416419 | IN301774159983 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ULHAS | PATIL | | NA | | | TAL MIRAJ DIST SAN | INDIA | MAHARASHTRA | SANGLI | 416420 | IN300513177644 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AADGONDA | CHOUGULE | | DWARPAL | | | BEDAG TAL MIRAJ D | INDIA | MAHARASHTRA | SANGLI | 416421 | IN300513192963 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| KANGLE | RAJIV | SHRIDHAR | KANGLE | SHRIDHAR | VASANAT | PAL MIRAJ 304 B GO | INDIA | MAHARASHTRA | SANGLI | 416425 | IN301774104748 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| VISHWANATH | ASHOK | BHALAVANIKAR | NA | | | NEAT BUS STAND AT | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302201103722 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RUDRAGOUDA | VIRAGOUDA | PATIL | VIRAGOUDA | SHIVAGOUDA | PATIL | PLOT NO 27 BHN 29 | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302201103837 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| BHAIRVI | S | DHARANGUTTI | NA | | | SHRIKRISHNA GAND | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302201110267 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHIVANAND | KRISHNAPPA | MUSALE | KRISHNAPPA | BHARNAPPA | MUSALE | MUSALE GALLI, WAR | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302201112039 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAYAK | ANANDA | PATIL | ANANDA | KRISHNA | PATIL | M. S. E. B. COLONY K | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302201112239 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRAMOD | SITARAM | JAGATAP | SITARAM | SAKHARAM | JAGATAP | AT KADGAON ROAD | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302269124584 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURESH | MALLAPPA | SAYAGAON | NA | | | AT POST KADGOAN | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302269129868 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| AMAR | SANGAPPA | DADDI | SANGAPPA | | | 1650 BHADGAON RO | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300239134163 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MANGALE | RAJENDRA | GUNDU | GUNDU | NINGAPPA | MANGALE | A P HANIMANAL TA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300214141922 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PATIL | PARAS | GANGARAM | NA | | | SHIVAJI NAGAR BAD | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300513188740 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HANMANT | SATTYAPA | NAIK | SATTYAPA | CHANDRU | NAIK | 196 BERADAWADI G | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300513194113 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SHAVER | BASTU | GOVES | BASTU | PAVALU | GOVES | A/P HARALI KH TAL | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300513196784 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GURAV | SHRIDHAR | SHANKAR | SHANKAR | GANAPATI | GURAV | 189 KEMBALI TAL KA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN300513200875 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| SHAILENDRA | MOHAN | PATIL | MOHAN | KALGONDA | PATIL | 338 GIJAVANE KUM | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | IN302902497905 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MARUTI | MAHADEO | NAIK | MAHADEO | | | AT POST HEBBAL JA | INDIA | MAHARASHTRA | SAWANTWADI | 416503 | IN300239134239 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHASHIKANT | NARAYAN | YERUDKAR | NA | | | 180 A GURAV GALLI | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | IN300239134072 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| TEJAM | NISHAD | MAHADEV | NA | | | 84-1,MASOLI ,MASO | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | IN300239135546 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| DHONDIBA | KALU | PATIL | KALU | SATUPA | PATIL | AT - NAGARDALE TA | INDIA | MAHARASHTRA | SAWANTWADI | 416508 | IN302201110357 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| IRAPPA | SHIVAJI | NADGOUDA | SHIVAJI | IRAPPA | NADGOUDA | A/P - NAGAVE 35 - 3 | INDIA | MAHARASHTRA | SAWANTWADI | 416509 | IN302201114971 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAVI | ASHWINKUMA | INAMDAR | ASWIN | BHAGWANSIN | INAMDAR | B 1 RAGHUVIR TENA | INDIA | GUJARAT | ANAND | 388120 | IN302269128001 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RATHWA | VARSHABEN | R | NA | | | DHANSING NIVAS KA | INDIA | GUJARAT | ANAND | 388120 | IN302902445482 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NARENDRABH | CHHOTABHAI | PATEL | NA | | | Ramkrishna Society | INDIA | GUJARAT | ANAND | 388205 | IN302236112269 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HARIYANT | NARENDRABHA | PATEL | NA | | | 11,Ramkrishna Soc A | INDIA | GUJARAT | ANAND | 388205 | IN302236121695 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARENDRA | KUMAR | BHAGAT | NA | | | YOGESHWAR SOCIET | INDIA | GUJARAT | ANAND | 388235 | IN300636102317 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESHBHAI | GOVINDBHAI | PATEL | GOVINDBHAI | MANGALBHAI | PATEL | 624 - KUNI TA. THAS | INDIA | GUJARAT | ANAND | 388235 | IN301991104385 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| RAJENDRAKUM | SONI | | CHIMANLAL | SONI | | 84 / B , MAHAVIR N | INDIA | GUJARAT | GODHRA | 389001 | IN301991100546 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BHARTIBEN | RAJESH | JOSHI | RAJESH | R | JOSHI | BHATWADA NEAR M | INDIA | GUJARAT | GODHRA | 389001 | IN301991105167 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DINESHKUMA | JASWANTLAL | VAGHELA | NA | | | KHADI FALIYA, NADI | INDIA | GUJARAT | GODHRA | 389001 | IN300974111218 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PATEL | RAKESH | M | NA | | | 46, NARAYAN NIWA | INDIA | GUJARAT | GODHRA | 389001 | IN300974115286 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SARFARAJ | T | ISMAILWALA | TASLIM | ABDULREHMA | ISMAILWALA | AMAN SOCIETY GAC | INDIA | GUJARAT | GODHRA | 389001 | IN300513153777 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAH | BHAVESHKUMA | AMRUTLAL | SHAH | AMRUTLAL | JIVANLAL | KRISHNA SOCIETY, F | INDIA | GUJARAT | GODHRA | 389130 | IN302582100775 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUNIL | B | SANSI | BABUBHAI | MOHANBHAI | SANSI | OPP. NAKA ZALOD F | INDIA | GUJARAT | GODHRA | 389151 | IN301991108028 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BIREN | S | PATEL | SUKHABHAI | HIRABHAI | PATEL | BHAGYODAY SOC SA | INDIA | GUJARAT | GODHRA | 389151 | IN300513141306 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITENDRAKUM | T | BHARPODA | T | M | BHARPODA | AT PO JESAWADA TA | INDIA | GUJARAT | GODHRA | 389151 | IN300513157560 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESHKUMAI | VASTABHAI | PATEL | VASTABHAI | KODARBHAI | PATEL | AT KANKASIYA PO B | INDIA | GUJARAT | GODHRA | 389190 | IN300513152735 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PATELIYA | HITESHKUMAR | K | KANTILAL | PATELIYA | | NALA VISTAR TA. LU | INDIA | GUJARAT | GODHRA | 389230 | IN301991105172 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | KANTILAL | TELI | NA | | | A-4, JAIN SOCIETY L | INDIA | GUJARAT | GODHRA | 389230 | IN301485106309 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RANA | HEMANTKUMA | N | NA | | | NR. JAVAHAR BAG L | INDIA | GUJARAT | GODHRA | 389230 | IN301485106426 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAKIR | SAIFUDDIN | AGHASIWALA | NA | | | PAYAWALI SHERI AT | INDIA | GUJARAT | GODHRA | 389230 | IN301485107371 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| RATILAL | G | PATEL | GHURIABHAI | PATEL | | 40, CACTUS PARK NE | INDIA | GUJARAT | VADODARA | 390024 | IN301991105845 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HANSABEN | GIRISH | BHAI SHAH | GIRISHBHAI | BHAICHAND | SHAH | 9 BHAKTI NAGAR SO | INDIA | GUJARAT | VADODARA | 390002 | IN301549153363 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PUNEET | SAREEN | | NA | | | 303 MATRUASHISH A | INDIA | GUJARAT | VADODARA | 390002 | IN300513174040 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YASH | KUMAR | GAUR | VIJAI | PRAKASH | GAUR | 6 PAVITRAPARK PAV | INDIA | GUJARAT | VADODARA | 390008 | IN300513151351 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | NESHRIKAR | | NA | | | 303, JAYOTI TOWER | INDIA | GUJARAT | VADODARA | 390009 | IN301991102178 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARISH | DUBEY | | NA | | | A/5 SHRI KRISHNA S | INDIA | GUJARAT | VADODARA | 390010 | IN300513135991 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| SMITABEN | PATEL | | AMRUTBHAI | PATEL | | 80/81, AMIN PARK N | INDIA | GUJARAT | VADODARA | 390011 | IN301991102268 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KUKADIA | RAMNIKLAL | A | ARSHIBHAI | KUKADIA | | D-106, MARUTI FLAT | INDIA | GUJARAT | VADODARA | 390015 | IN301991102791 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHEHNAZ | ATIF | CHINWALA | ATIF | AMIRUDIN | CHINWALA | A-88 BHANUJYOTI S | INDIA | GUJARAT | VADODARA | 390019 | IN300757109251 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHAGWAT | HEMA | PUNDLIKRAO | BHAGWAT | PUNDLIKRAO | | 16, VISHWABHARTI | INDIA | GUJARAT | VADODARA | 390019 | IN301469100745 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| VARKKI | MATHEW | P | NA | | | A 13 PRAMUKH SAG | INDIA | GUJARAT | VADODARA | 390021 | IN301604108354 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NITIN | KUMAR | YASHWANTLAL | YASHWANTLA | PAREKH | | 56 AMBIKA NIKETAN | INDIA | GUJARAT | SURAT | 391050 | IN302269131844 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KAMLESHKUM | RASIKLAL | PANCHOLI | RASIKLAL | CHHITALAL | PANCHOLI | 333, GORDHAN NAG | INDIA | GUJARAT | VADODARA | 391135 | IN301485103590 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| SAIYED | INAYATALI | A | NA | | | ALIPURA ROAD HAJI | INDIA | GUJARAT | VADODARA | 391135 | IN300513191782 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARSHADBHA | CHANDULAL | BHATT | NA | | | AT AND POST- CHOR | INDIA | GUJARAT | VADODARA | 391240 | IN301485107709 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | NAGJIBHAI | VALAND | NAGJIBHAI | T | VALAND | D-1541, VEJALPUR, V | INDIA | GUJARAT | BHARUCH | 392001 | IN300974113539 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NARENDRASIN | P | RANA | PRAVINSINH | C | RANA | A 29 ARBUDA NAGA | INDIA | GUJARAT | BHARUCH | 392001 | IN300476426221 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYESHKUMAR | KANUBHAI | PATEL | KANUBHAI | SOMABHAI | PATEL | KAVA BHAGOL TA. J | INDIA | GUJARAT | BHARUCH | 392150 | IN301991104709 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHISHKUMAI | B | GANDHI | B | C | GANDHI | PIPLA KHADI ANKLES | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300513143449 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| R | C | RAVAL | CHANDUBHA | SOMNATH | RAVAL | B-2/13, ARADHNA A | INDIA | GUJARAT | ANKLESHWAR | 393002 | IN301991106866 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| C | C | PARMAR | PARAGBHAI | HARIBHAI | PARMAR | A 141 NARAYAN KU | INDIA | GUJARAT | ANKLESHWAR | 393002 | IN300513176297 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALPESHKUMA | I | PATEL | ISHWARBHAI | P | PATEL | AT AND POST RAJPA | INDIA | GUJARAT | ANKLESHWAR | 393115 | IN300974115009 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LEENA | J | DAVE | BHUPENDRA | PRASAD | JOSHI | 321 12, BAKANAGAR | INDIA | GUJARAT | ANKLESHWAR | 393115 | IN300214139741 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJSINH | MAHIDA | | NA | | | NR SBI STATION ROA | INDIA | GUJARAT | ANKLESHWAR | 393145 | IN302236111213 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| KRISHNAKANT | DAVE | | ARVINDBHAI | DAVE | | JAIPRAKASH ASSOCI | INDIA | GUJARAT | ANKLESHWAR | 393151 | IN301991101598 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAHID | BARKATALI | KADVANI | BARKATALI | TAPUBHAI | KADVANI | BEHIND GOVT DISP | INDIA | GUJARAT | SURAT | 394120 | IN301485104254 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHANDUBHAI | B | SOLANKI | NA | | | AT POST KARAMLA V | INDIA | GUJARAT | SURAT | 394130 | IN302201104258 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAKASHIBEN | BHARATKUMAI | SHAH | BHARATKUM | HASMUKHLAL | SHAH | 27 SHALIMAR PARK | INDIA | GUJARAT | SURAT | 394120 | IN301330178710 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PIYUSHKUMAI | BHUPATBHAI | THESIA | NA | | | 34 BE BALAJIL BUNG | INDIA | GUJARAT | SURAT | 394211 | IN301774160815 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| CHETAN | RAMAKANT | DHONE | RAMAKANT | SHANKARRAO | DHONE | C\O DINKAR RAI PAT | INDIA | GUJARAT | SURAT | 394270 | IN302679372068 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SNEHAL | SEETARAM | WALKE | DILIP | SITARAM | RANE | A/P H NO 1101 PUN | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | IN302902492399 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| PARAB | MANISH | ANANT | NA | | | MAHAJANWADA VE | INDIA | MAHARASHTRA | SAWANTWADI | 416516 | IN302902478661 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJENDRA | ANNASAHEB | SWAMI | ANNASAHEB | BASAYYA | SWAMI | A/P AND TAL KAVAT | INDIA | MAHARASHTRA | SAWANTWADI | 416521 | IN301774159338 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUNIL | ANNASO | KURADE | ANNASO | | | AT POST AINAPUR T | INDIA | MAHARASHTRA | SAWANTWADI | 416526 | IN300239134302 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SALIL | SHYAMSUNDAI | KAMBLI | SHYAMSUND | GOPAL | KAMBLI | SHRAMSAFALYA AJG | INDIA | MAHARASHTRA | SAWANTWADI | 416538 | IN302269135631 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHAMPA | VASUDEV | PAHUJA | VASUDEV | AMCHANDRA | PAHUJA | AT POST KANKAVAL | INDIA | MAHARASHTRA | MALVAN | 416602 | IN302201105121 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BHAGWAN | BABURAO | WARAK | BABURAO | SIDHU | WARAK | 1591 UTTARAVADA | INDIA | MAHARASHTRA | MALVAN | 416614 | IN300513201435 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SUBHASH | KUMAR | | RAMPRAVESH | SHARMA | | BLOCK-1 PRAYTHA S | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN301774129817 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| JAGANNATH | TUKARAM | GODE | NA | | | MANOHAR BHAGAT | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300888133668 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEEPAK | DAMLE | | PURUSHOTTA | K | DAMLE | B-14 MANDARMALA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300476100615 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| V | MURALI | | NA | | | 302 SARVODAY GAN | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300888132773 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANISH | SHANKAR | NARVEKAR | SHANKAR | SHRIPAD | NARVEKAR | 33 NEW AKANKSHA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300513159830 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ROHINI | D | RASPUTRA | DHARNIDHAR | B | RASPUTRA | 24/B GANGESHWAR | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300476402953 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SHIVDAS | LAKHUBHAI | PATEL | LAKHUBHAI | | | KAILASH DARSHAN F | INDIA | MAHARASHTRA | KALYAN | 421302 | IN301549173888 | Amount for unclaimed an | 301.00 | 03-DEC-2018 |
| ANANDA | | | RANGANATH | JADE | | FLAT NO 4 PLOT NO | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300513151580 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NILESH | ARUN | GOSAVI | ARUN | NAMDEO | GOSAVI | D 2/7 VIJAY SARKAR | INDIA | MAHARASHTRA | NASIK | 422001 | IN301774162819 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAND | RAJKUMAR | RATANLAL | NA | | | UNITY PARK VISE MA | INDIA | MAHARASHTRA | NASIK | 422005 | IN303116104740 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| SURESH | RAMKRISHNA | PATIL | NA | | | 5, YASHWANT NAGA | INDIA | MAHARASHTRA | NASIK | 422006 | IN302121100344 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BHABAL | JAYWANT | WAMAN | NA | | | C7 4 BSES NAGAR DA | INDIA | MAHARASHTRA | PALGHAR | 401608 | IN300183108367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHAL | CHANDRASHEK | DEOLEKAR | CHANDRASHE | DATTATRAYA | DEOLEKAR | AT 4, JEJURI KHAND | INDIA | MAHARASHTRA | NASIK | 422007 | IN302269114714 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| NILESH | RAOSAHEB | PAGARE | NA | | | N 9 K 16/2 NEW CID | INDIA | MAHARASHTRA | NASIK | 422009 | IN301774104698 | Amount for unclaimed an | 380.00 | 03-DEC-2018 |
| ANIL | LAXMAN | GHOLAP | NA | | | SNEH MANGALMUR | INDIA | MAHARASHTRA | NASIK | 422009 | IN301604105500 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| AVINASH | ANANT | JADHAV | ANANT | JADHAV | | 8 DHANASHREE RES | INDIA | MAHARASHTRA | NASIK | 422009 | IN300214121535 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHRIRAM | MILIND | THORAT | MILIND | PUNJAJI | THORAT | N 41 JCD 1/02/04 SA | INDIA | MAHARASHTRA | NASIK | 422009 | IN300513187355 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| ILA | RAJESH | POLADIYA | NA | | | C 2, Dewang Comple | INDIA | MAHARASHTRA | NASIK | 422009 | IN302871202830 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAINATH | BHIKAJI | THOMBARE | NA | | | Saiprabha, Anand Na | INDIA | MAHARASHTRA | NASIK | 422010 | IN302871202567 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SANDEEP | V | SAKHARE | NA | | | SUNANDA SAH NIW | INDIA | MAHARASHTRA | NASIK | 422011 | IN300513202201 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAKAN | KASHINATH | KARPE | NA | | | FLAT NO 71 SHREE P | INDIA | MAHARASHTRA | NASIK | 422013 | IN300513174180 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAM | BHIMAJI | GAME | BHIMAJI | GAME | | SHIVKRUPA,VARAND | INDIA | MAHARASHTRA | NASIK | 422103 | IN300239121476 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUMANKUMA | AGRAWAL | | B | K | AGRAWAL | AT SATUPALL PO BA | INDIA | ORISSA | SAMBALPUR | 768025 | IN303116105264 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJENDRA | MASCHINDRAN | BALKAWADE | MASCHINDRA | NARSINGHRA( | BALKAWADE | RAM MANDIR ROAD | INDIA | MAHARASHTRA | NASIK | 422502 | IN300239118981 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAILAS | DWARKANATH | RATHI | NA | | | 633 JAMNA BHAVAN | INDIA | MAHARASHTRA | NASIK | 422605 | IN301774152797 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGESH | HIRALAL | SHARMA | HIRALAL | KUNDANLAL | SHARMA | KALPANA HOUSING | INDIA | MAHARASHTRA | NASIK | 422605 | IN300214158633 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| BALASAHEB | SHRIMANT | SABLE | NA | | | AMRUT VAHINI COL | INDIA | MAHARASHTRA | NASIK | 422605 | IN300513198600 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GAWALE | HEMANT | TULSHIRAM | GAWALE | TULSHIRAM | SAKHARAM | 823 D SHIVAJI CHOV | INDIA | MAHARASHTRA | NASIK | 423104 | IN300360102737 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| AMOL | ASHOK | MUTHA | ASHOK | RUPCHAND | MUTHA | F C I ROAD VIVEKAN | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774107404 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HEMANT | BHAGWANDAS | AGRAWAL | BHAGWANDA | GULABCHAND | AGRAWAL | SHANTIKESAR ROW | INDIA | MAHARASHTRA | NASIK | 423104 | IN301774131175 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ROHOM | AMOL | BHARAT | BHARAT | KASHINATH | ROHOM | 92, GAONTHAN GAC | INDIA | MAHARASHTRA | NASIK | 423107 | IN301696113190 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BAFNA | GAUTAM | D | NA | | | 3362 SHIMPI GALLI | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423401 | IN300513126498 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PRAMOD | DASHRATH | MUSALE | NA | | | AP 2811 CHAINI ROA | INDIA | MAHARASHTRA | DHULE | 424001 | IN300214158094 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHAIQ | GAJADHAR | | L | R | GAJADHAR | STAFF QUA ACPM D | INDIA | MAHARASHTRA | DHULE | 424001 | IN301774170367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMAL | GURUMUKHDA | KARERA | NA | | | A/P 35 Ganesh Naga | INDIA | MAHARASHTRA | JALGAON | 425001 | IN302814107747 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| UMESH | MURARILAL | AGRAWAL | MURARILAL | MENDURAM | AGRAWAL | HOUSE NO. 8, VISAN | INDIA | MAHARASHTRA | JALGAON | 425001 | IN302269109513 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SACHIN | S | WANKHEDE | SUDHAKARA( | RAGHUNATHF | WANKHEDE | C S N 302 1-7 BHARA | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301696109969 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SANDEEP | SEVAKRAM | BASANTANI | SEVAK | G | BASANTANI | FLAT NO 10 URMI A | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774116820 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RANE | SWAPNIL | R | RAMESH | BHAGWAT | RANE | H NO 70B/11 OM C | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301696122951 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | PRABHUDAS | PATIL | PRABHUDAS | PATIL | | WARD NO 17 PLOT N | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300394140712 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JAIN | DHARMENDRA | OMPRAKASH | NA | | | A/P P NO 04 B NO 1 | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300394143686 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDRAJEET | VIJAYSINH | CHAUVAN | NA | | | MANSINH PRESS LAU | INDIA | MAHARASHTRA | JALGAON | 425001 | IN302902482517 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| JAGDISH | KHUSHAL | BOROLE | KHUSHAL | TAPIRAM | BOROLE | 4 B GURUKUL COLO | INDIA | MAHARASHTRA | JALGAON | 425002 | IN301774111640 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAM | MANOHAR | GUPTA | MADAN | LAL | GUPTA | 33, MADHOPUR VAL | INDIA | RAJASTHAN | JHALAWAR | 326502 | IN301983105329 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | BHAVSAR | | HAR | GOVIND | BHAVSAR | PARTAPUR, BEDWA | INDIA | RAJASTHAN | BANSWARA | 327025 | IN302201108214 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| SHAKIL | AHMAD | | SIDDIK | AHMAD | | MOH GADARPURA ( | INDIA | RAJASTHAN | DHOLPUR | 328001 | IN301774167169 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHARDA | DEVI | SHARMA | PURUSHOTTA | LAL | SHARMA | C/O PURUSHOTTAM | INDIA | RAJASTHAN | CHURU | 331001 | IN300118112840 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRA | PRAKASH | PERIWAL | LADHU | RAM | PERIWAL | 27, DADHIMATI MA | INDIA | RAJASTHAN | RATANGARH | 331502 | IN301983104336 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAGIRATH | MAL | KEELKA | NA | | | V P Absar Sujangarh | INDIA | RAJASTHAN | RATANGARH | 331505 | IN302814108621 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SONI | SITA | RAM | SONI | SONI COMPLEX NAY | INDIA | RAJASTHAN | RATANGARH | 331507 | IN302269127921 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| DEV | KANT | GAUTAM | HARISH | KUMAR | SHARMA | R/O BEHIND SHUKLE | INDIA | RAJASTHAN | SIKAR | 332001 | IN300896104364 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VIKASH | KUMAR | BAJAJ | PURAN | MAL | BAJAJ | BAJAJO KA MOHLLA | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | IN300239125663 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AJAY | KUMAR | OLA | NA | | | BANWARILAL OLA V | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | IN300513145183 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| AJAY | KUMAR | DINODIA | OM | PRAKASH | DINODIA | H NO 124 STREET N( | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | IN302902478910 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| TEK | MOHAN | AGARWAL | NASIB | CHAND | AGARWAL | B - 67, Samata Naga | INDIA | RAJASTHAN | BIKANER | 334001 | IN302236118343 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ANWARI | BANO | | NAZIR | DEEN | KHAN | G M HOUSE MOHAL | INDIA | RAJASTHAN | BIKANER | 334001 | IN300214130252 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| LAXMI | PAT | BAID | LADHU | RAM | BAID | PROP BIKANER TRA | INDIA | RAJASTHAN | BIKANER | 334006 | IN300214154855 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| OM | PRAKASH | GUPTA | SRI | RAM | GUPTA | 3 G 13 JAWAHAR NA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301143104787 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| PANKAJ | KEDIA | | NA | | | 1/70 HOUSING BOA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301774147982 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROOP | KISHORE | | MAHENDER | PAL | SINGH | 21 JOGENDER SINGH | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301330209467 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SAWARN | PAL | KAUR | NA | | | 668 SURESHIYA PHA | INDIA | RAJASTHAN | HANUMANGARH | 335513 | IN303116107285 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JEEWAN | RAM | SHOHU | DEVA | RAM | SHOHU | VPO. PABUPURA TE | INDIA | RAJASTHAN | MAKRANA | 341516 | IN301160304024 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHA | LADHA | | NARESH | KUMAR | LADHA | ADARSH COLONY KU | INDIA | RAJASTHAN | MAKRANA | 341508 | IN301160303544 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SWETA | THAKURIYA | | SUSHIL | JHALANI | | NEAR ARUN HOTEL | INDIA | RAJASTHAN | JODHPUR | 342001 | IN302201103230 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| USHA | PRAKASH | | SHRIPATIBAM | | | W/O SRI RAVINDRA | INDIA | RAJASTHAN | JODHPUR | 342010 | IN302679341840 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | CHAND | JAIN | JABAR | CHAND | JAIN | 144 HOLI DHADA BA | INDIA | RAJASTHAN | JODHPUR | 342601 | IN303116103049 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHINI | DEVI | | BHAGWAN | DAS | CHANDAK | GOSALA KE PASS WA | INDIA | RAJASTHAN | BARMER | 344001 | IN303116101023 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRADHUMN | SANCHORA | | CHANDRA | BHAN | SANCHORA | H.NO. 352 JOSHIYON | INDIA | RAJASTHAN | BARMER | 344001 | IN303116101258 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHUPENDRA | GOKALDAS | PATEL | GOKALDAS | PATEL | | SHANTIKUNJ, VIDYA | INDIA | GUJARAT | RAJKOT | 360001 | IN300974108485 | Amount for unclaimed an | 73.00 | 03-DEC-2018 |
| BHARATKUMA | MUNGATLAL | KOTAK | MUNGATLAL | GIRDHARLAL | KOTAK | RAMKRISHNA APPA | INDIA | GUJARAT | RAJKOT | 360001 | IN300974108802 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEP | ASHOKBHAI | BAVARIA | ASHOKBHAI | MOHANBHAI | BAVARIA | 303 STAR VINTAGE A | INDIA | GUJARAT | RAJKOT | 360001 | IN302269121993 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAJIV | KUMAR | GUPTA | NA | | | ZONAL MANAGER'S | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN301127151805 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAILESH | GADHIA | | THAKARSHIB | GADHIA | | 127, PARIMAL SOC. | INDIA | GUJARAT | RAJKOT | 360002 | IN301991105248 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| VADODARIYA | RASIK | BABUBHAI | B | N | VADODARIYA | SHIVDHARA, SHRDD | INDIA | GUJARAT | RAJKOT | 360002 | IN300974113061 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAGANLAL | DEVSHIBHAI | KANERIA | NA | | | BAPU NAGAR, 80FT | INDIA | GUJARAT | RAJKOT | 360002 | IN300974116027 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NATWARLAL | K | KASHIYANI | NA | | | YOGI KRUPA 3/7 RA | INDIA | GUJARAT | RAJKOT | 360002 | IN301276306789 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETA | K | PANDYA | NA | | | 1, RAJNAGAR SOCIE | INDIA | GUJARAT | RAJKOT | 360004 | IN300974101282 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MINABEN | ATULBHAI | DHADUK | MAGANBHAI | PARBATBHAI | THUMBAR | BANSI, 3, JASRAJNA( | INDIA | GUJARAT | RAJKOT | 360004 | IN300974112923 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| NILESH | N | KOTADIYA | NANJIBHAI | V | KOTADIYA | NANDANVAN SOC. - | INDIA | GUJARAT | RAJKOT | 360004 | IN300974115863 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| HETALBEN | MOHANLAL | GOHEL | MOHANLAL | GOHEL | | C/O. KHIMJI SAVJI, N | INDIA | GUJARAT | RAJKOT | 360002 | IN300974108223 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEPANI | HITESHBHAI | M | MOHANLAL | C | DEPANI | 202.INDRALOK APPA | INDIA | GUJARAT | RAJKOT | 360005 | IN300974112823 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| PARESH | MOHANLAL | DHOLAKIA | MOHANLAL | KAPURCHAND | DHOLAKIA | 301 ROSEWOOD AP | INDIA | GUJARAT | RAJKOT | 360005 | IN300183129547 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MRS | KRISHNARAMES | HCHANDRAPAL | NA | | | MADHUVAN, AFRICA | INDIA | GUJARAT | RAJKOT | 360007 | IN300974102348 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| VINAYKANT | H | MULIYA | HARJIBHAI | | | SAMAT ROAD, ANAN | INDIA | GUJARAT | RAJKOT | 360050 | IN300974115054 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | MULCHAND | RAICHURA | NA | | | PANKAJ OIL INDUST | INDIA | GUJARAT | GONDAL | 360311 | IN300974102156 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SOMAIYA | RAJESH | BAVCHANDBHA | BAVCHANDBH | K | SOMAIYA | MAA ASHISH', KAILA | INDIA | GUJARAT | GONDAL | 360311 | IN300974105135 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| HITESHBHAI | VALLABHBHAI | KAVATHIA | VALLABHBHA | KAVATHIA | | 144, KRUSHNA VISTA | INDIA | GUJARAT | GONDAL | 360311 | IN301485107239 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRATIK | DINESHCHANDI | DHINOJA | DINESHCHAN | DHINOJA | | C/O. MADHURAM JV | INDIA | GUJARAT | GONDAL | 360311 | IN300974115084 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| ANKITA | D | SITAPARA | DINESHBHAI | V | SITAPARA | SHUBHAM, 18, YOGI | INDIA | GUJARAT | GONDAL | 360311 | IN300974115311 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHANJIBHAI | VEKARIYA | | VALJIBHAI | DEVJIBHAI | VEKARIYA | AT RABARIKA, TAL. U | INDIA | GUJARAT | GONDAL | 360470 | IN300974115057 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARBIND | KUMAR | TRIPATHI | K | K | TRIPATHI | MTR S AIR FORCE ST | INDIA | GUJARAT | PORBANDAR | 360520 | IN300394147058 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUNIT | ARUNBHAI | RACH | ARUNBHAI | VRUJLAL | RACH | AT. SHETHVADALA, T | INDIA | GUJARAT | PORBANDAR | 360530 | IN300974112264 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| JITENDRA | GOVINDJI | JOSHI | GOVINDJI | VASHRAMBHA | JOSHI | MIRANAGAR GIDC R | INDIA | GUJARAT | PORBANDAR | 360575 | IN301151228211 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TODKAR | SHRIKANT | SHIVAMURTI | SHIVAMURTI | | | FLAT NO. 11 CENTRA | INDIA | MAHARASHTRA | KOLHAPUR | | SRS0000436 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| VAGGAR | MUDAKAPPA | BHIMAPPA | BHIMAPPA | | | MUDAKAPPA BHIMA | INDIA | KARNATAKA | DHARWAD | | SRS0000454 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| D | COSTA | WALLACE WALL | WALLACE | | | ABISHAKE APPARTM | INDIA | KARNATAKA | BELGAUM | | SRS0000597 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MAMADAPUR | SHANKAR | SIDDARAMAPPA | SIDDARAMAPPA | | | AMULLYA, SCHEME | INDIA | KARNATAKA | BELGAUM | | SRS0000864 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| HOTTIGIMATH | PARAMESHWA | MAHESHWAR | MAHESHWAR | | | C/O. SMT. MAMATA | INDIA | KARNATAKA | BELGAUM | | SRS0002192 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YARAZARVI | SHANTANAND | BASAVANTAPPA | NA | | | *** *** *** | INDIA | DELHI | NEW DELHI | | SRS0002334 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| PATIL | DESAIGOUDA | SANGANAGOUD | SANGANAGOUDA | | | POST CHIKKANARGU | INDIA | KARNATAKA | GADAG | | SRS0010242 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| PRAKASH | MP | | NA | | | BANGALORE | INDIA | KARNATAKA | BELGAUM | | SRS0011283 | Amount for unclaimed an | 20000.00 | 03-DEC-2018 |
| GOUDANNAVA | AVVANNA | GOUDAPPA | GOUDAPPA | | | POST : HIREKOPPA A | INDIA | KARNATAKA | BELGAUM | | SRS0010596 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| CHANDANI | PRASAD | H | H | | | W/O H R D PRASAD | INDIA | KARNATAKA | BANGALORE | 560085 | SRS0000061 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MUKTI | ALLABAKASH | MUKTUMHUSS | MUKTUMHUSSIAN | | | COURT ROAD, LINE B | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0000380 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SANGLIKAR | HANMANTHRA | KRISHNAJI | KRISHNAJI | | | PT: KAVALGERI CHA | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0005575 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| DESHANNAVA | MADIWALAPPA | BASAVANEPPA | BASAVANEPPA | | | NARENDRA DHARW | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0008243 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YELLUR | BALAPPA | KUBERAPPA | KUBERAPPA | | | PT: ARAVATAGI KOG | INDIA | KARNATAKA | DHARWAD | 580001 | SRS0010148 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| SANGOLLI | SHANTA | GANGADHAR | GANGADHAR | | | S G SANGOLLI M H B | INDIA | KARNATAKA | HUBLI | 580020 | SRS0000270 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KAMBLYAL | SHARNABASAP | VEERBHADRAPP | VEERBHADRAPPA | | | MIG-40, NAVA NAGA | INDIA | KARNATAKA | HUBLI | 580020 | SRS0002526 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| DEVALAPUR | IRAPPA | GYANAPPA | GYANAPPA | | | VEERABHADRESHWA | INDIA | KARNATAKA | HAVERI | 581105 | SRS0004122 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | CHANNABASAN | LIGANAGOWDA | LIGANAGOWDA | | | GARAG DHARWAD | INDIA | KARNATAKA | HAVERI | 581105 | SRS0004342 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MAHADEVAPP | RUDRAPPA | GUDAKATTI | NA | | | AT & POST KALLUR T | INDIA | KARNATAKA | RANEBENNUR | 581206 | SRS0090483 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KORISHETTY | ANILKUMAR | SHANKAR RAO | SHANKAR | | | 22/1, PATIL GALLI, M | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0000610 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KORISHETTI | SURESH | SHANKAR RAO | SHANKAR | | | 221/1, PATIL GALLI, | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0000611 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| RAJOLI | ANIL | SHIVARAM | SHIVARAM | | | 74/5, UDAY NIWAS, | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0000949 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| KURANGI | PARASHURAM | DEVAPPA | DEVAPPA | | | 47, OPPOSITE ISHWA | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0001771 | Amount for unclaimed an | 20000.00 | 03-DEC-2018 |
| KHAN | MAHUMMADS | ISMAELSAB | ISMAELSAB | | | AZAM NAGAR, 5TH C | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0003255 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| GALABI | SHIVANAND | BHIMAPPA | BHIMAPPA | | | SANKONATTI ATHAN | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0008819 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SAITH | FIROZ | NURUDDIN | NURUDDIN | | | RACE COURCE DOUB | INDIA | KARNATAKA | BELGAUM | 590001 | SRS0011240 | Amount for unclaimed an | 50000.00 | 03-DEC-2018 |
| LAKKANGOUD | VEERBHADRAPP | P | P | | | NEGINHAL BAILHON | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0000160 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| LOKUR | VENKANNA | AMBANNA | AMBANNA | | | V A LOKUR UDAKERI | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0000164 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SIDDANNAVAR | SHIVAPPA | IRAPPA | IRAPPA | | | BELWADI BAILHONG | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0001435 | Amount for unclaimed an | 20000.00 | 03-DEC-2018 |
| NARAGUND | MAHANTESH | SHANKAREPPA | SHANKAREPPA | | | BUDARKATTI BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0002453 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | PARAVATAGOU | DODDABASANA | DODDABASANAGOUDA | | | ASUNDI BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0002706 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ADLIMATH | VISHWANATHS | GURUCHARANN | GURUCHARANMURTISWAMY | | | TIGADI BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0002869 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | MALLANGOUD | MELGIRIGOUD | MELGIRIGOUD | | | PT: AMTUR BEVINKO | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0002981 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| DASANKOPP | NINGAPPA | GHATIGEPPA | GHATIGEPPA | | | HIRENANDIHALLI BA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003134 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | KENCHANGOUD | GANGADHAR | GANGADHAR | | | C/O.SHRI KALMESHV | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003552 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MALANNAVAR | GULAPPA | BASAVANTAPPA | BASAVANTAPPA | | | G B MALANNAVAR B | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003585 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MALANNAVAR | BASAPPA | CHANNABASAP | CHANNABASAPPA | | | WATER TANK ROAD, | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0003709 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BIDARI | ISHWARAPPA | BASALINGAPPA | BASALINGAPPA | | | DEVARSHIGIHALLI B | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0008527 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | KALLABASAPPA | NINGANAGOUD | NINGANAGOUDA | | | AMBADGATTI BAILH | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0008828 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MUTAGI | RAJENDRA | ANAND | ANAND | | | KITTUR BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0009779 | Amount for unclaimed an | 20000.00 | 03-DEC-2018 |
| GUDDADMATI | RUDRAYYA | VEERAYYA | VEERAYYA | | | BAILHONGAL BELGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | SRS0010956 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| BADIGER | SHRISHAIL | VITTAL | VITTAL | | | C/O SHREE RENUKA | INDIA | KARNATAKA | BAILHONGAL | 591117 | SRS0011250 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BHARATI | MOHAN | AMATHE | NA | | | AT & POST MUNAVA | INDIA | KARNATAKA | BAILHONGAL | 591117 | SRS0090344 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BARIGIDAD | SANGEETA | RAJENDRA | RAJENDRA | | | C/O UDAY V YAKKUN | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0000371 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| YADWAD | MAHADEVAPPA | SHIVALINGAPPA | SHIVALINGAPPA | | | M/S. PRASHANT TRA | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0000879 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| PATIL | SHIVANGAUDA | GOVINDGAUDA | GOVINDGAUDA | | | PT: SUREBHAN HAM | INDIA | KARNATAKA | BAILHONGAL | 591123 | SRS0001027 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MAHADEVAPP | CHANABASAPP | BALLODI | NA | | | H.NO 86 NEAR NEW | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135267146 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DUNDAPPA | NAGAPPA | TOTAGI | NAGAPPA | A | TOTAGI | KUMBARKOPPA AT P | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135267174 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MANGALESH | BALAMUKUND | JOSHI | B | N | JOSHI | NO 43 OLD TALUKA | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135268013 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| D | AJITHA | | NA | | | 2 808/3B K R PALLI P | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN302269126181 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SASI | KUMAR | P | ADENNA | PASAM | | D NO 23 1801/A SAN | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN300513173764 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DUGANAPALLI | REDDY | SIVA MOHAN R | LAKSHMANA | REDDY | DUGANAPALLI RE | 7/39/7 CROSS ROAD | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517234 | IN302269133501 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| G | SADASIVA | PRASAD | MUNASWAM | GANDIKOTA | | 23 136 NAGAPALYAN | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517247 | IN302269125094 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| Y | NATARAJA | | NA | | | HOUSE NO 5 70 KAN | INDIA | ANDHRA PRADESH | MADANAPALLE | 517391 | IN302269125869 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | GOPINADHA | REDDY | NA | | | JOULI STREET PALAN | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | IN302324103598 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NAGESWARIGH | | | HEMAGIRIGV | | | NO.17.81, JAVILI STR | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | IN301696103719 | Amount for unclaimed an | 994.00 | 03-DEC-2018 |
| PASUPARTHY | DWARAKANATH | | NA | | | 169 T P AREA TIRUPA | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300239119923 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| B | MADHAVA | SAISARAN | VENKATASUB | BEEGALA | | DOOR NO 64 G CAR | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN302269132108 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| K | A | RIYAZALI | A | JABBAR | KAMBAM | 3 6 151 KATIKARAN | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN301022214861 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAKASH | KP | | PRABHAKARA | NAIR | K N | INSPECTOR CISF TIR | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | IN300239106568 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADDELA | SUDHAKAR | | MADDELA | AUDINARAYANA | | NO 18/42 GOWRI NA | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | IN300239133339 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | JAYA | SANKAR | PUVENDULA | VENKATARATHNAM | | 1 13 A PALLMANGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517551 | IN301549308517 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| JYOTHI | KUMARC | | BOJA | RAJU | | 6/P/79, SHIVA GIRI N | INDIA | ANDHRA PRADESH | PUTTUR CTR | 517589 | IN301696101750 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANKAR | NARAYANA | KASULA | RAMA | SWAMY | KASULA | CO ASWINI OIL TRA | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN303077101182 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| S | BHAGYAVATHI | BAI | PAKHEERSN | SINGH | | 44/104, 1ST FLOOR,A | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN302269112631 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| MEDUM | GOUTHAM | | NA | | | H NO 1-333 MEDAM | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN302269113473 | Amount for unclaimed an | 133.00 | 03-DEC-2018 |
| USHANATH | | | C | V | S MANJUNATH | H NO 3 11 108 212 Y | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN300239114502 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DAVID | K | R SUPPOGU | NA | | | MR K R SUPPOGU DA | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN300214152410 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YAJAMANAM | JAYACHANDRA | | LATEYSREERAMULU | | | FLAT NO 25 C/O DR | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN301022204741 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| Y | OBUL | REDDY | Y | KRISHNA | REDDY | H NO 50/764 1 DEVA | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | IN301022213261 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| REDDEPPA | VATIKALI | | SIDDAIAH | VATIKALI | | APTWR JR COLLEGE | INDIA | ANDHRA PRADESH | KURNOOL | 518102 | IN301696114963 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| K | MANOHARA | REDDY | BALAVENKAT | REDDY | KASIREDDY | NO 1-117 RAGHAVA | INDIA | ANDHRA PRADESH | KURNOOL | 518124 | IN300214158819 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| G | VIJAYA | BHARATHI | NA | | | KANALA POST SANJA | INDIA | ANDHRA PRADESH | KURNOOL | 518165 | IN302902442767 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| CHUNCHU | SUGUNA | | NA | | | H NO 6/305 29 A LA | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN301774171895 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAGADISWARA | GOUD | MUNDARINTI | BASAVANA | GOUD | MUNDARINTI | H NO 1/70 MANTRA | INDIA | ANDHRA PRADESH | ADONI | 518345 | IN301696121821 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAKASH | REDDY | K | NA | | | NO 1 166 2 O C COL | INDIA | ANDHRA PRADESH | ADONI | 518380 | IN303077103147 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| V | VINEELA | REDDY | V | PRATAP | REDDY | 2-388 NK ROAD NA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN302324103280 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KALVA | KALAVATHI | | KALVA | SUBBARAYUDU | | H NO 79/22-B KRISH | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | IN302863101666 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GELIVI | VENKATA | KRISHNA | G | SESHAIAH | | H NO 5-9-8 MAIN BA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518543 | IN300394160572 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SRINIVASA | RAO | MAYA | NARASIMHA | RAO | MAYA | D NO 19 8 15A KAMS | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN300513194930 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINNAKOTA | RAMAKRISHNA | RAJU | NA | | | S/O HANUMANTHA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN300214159688 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| DINESH | SINGH | B | NA | | | H NO 24/11/1/14 BA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | IN302902479065 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| SRIKAR | S | | NA | | | AF-2, MY HOME CON | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN302269121417 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| K | PURNACHANDR | BABU | NA | | | FLAT NO 4/A SRI SUR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN300513148243 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEEPAK | P | KRISHNAN | NA | | | 18 90 SOUPARNIKA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520005 | IN302902498643 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| G | VENKATA | RAMBABU | GARIKIPATI | NAGESWARA | RAO | 20.8/1.3 AYODHYA N | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN300239123783 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SOMISETTY | VENKATESWARLU | | NARAYANA | | | 8-73/2 DEENADAYAL | INDIA | ANDHRA PRADESH | AVANIGADDA | 521120 | IN300394156329 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CH | KOTESWARA | RAO | VEERA | PRASAD | CHINTHOTI | DNO.9/62 CHANDAR | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521182 | IN300239130386 | Amount for unclaimed an | 295.00 | 03-DEC-2018 |
| T | KOTESWARA | RAO | NA | | | NANDIGAMA ST NA | INDIA | ANDHRA PRADESH | NANDIGAMA | 521185 | IN300214151531 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MIDDE | MAHESWARA | RAO | NA | | | H NO 1-87/1 PARVA | INDIA | ANDHRA PRADESH | NUZVID | 521215 | IN300214149207 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| JUVVANAPUD | RATNAKARA | RAO | BHASKARA | RAO | JUVVANAPUDI | 9-222 VISSANNAPET | INDIA | ANDHRA PRADESH | NUZVID | 521215 | IN300214156610 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANCHARLA | RAJENDRA | PRASAD | NA | | | D NO 6-103-A APPA | INDIA | ANDHRA PRADESH | TIRUVURU | 521263 | IN300214153339 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PARDHA | SARADHI | GUMMADI | NA | | | D.NO-17/9-2, MAND | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN302269111508 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| B | A | KOMALESWARI | RADHAKISHN | MURTHY | CHALLAGULLA | H NO 1/608 3A RITE | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN302269133966 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| N | B | S VARA PRASAD | NA | | | 17/261 MANDAPAD | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN300394173083 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRAKASH | BABU | DASARI | NA | | | H NO 17/274 SLATER | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN300394175266 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| GUNTURU | SRINIVASU | | VENKATARAN | GUNTURU | | 16/256 7 2 SATYANA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN301549332486 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KOLLA | LALITHA | | KOLLA | CHANDRASEKI | RAO | H NO 4-133-2 OLD R | INDIA | ANDHRA PRADESH | GUDIVADA | 521324 | IN300394173266 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| NALLAGACHU | P | N V S | PANDU | RANGA | RAO NALLAGACHU | H NO 2 -84 C KONDA | INDIA | ANDHRA PRADESH | KAIKALUR | 521344 | IN300394161345 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DARSHANA | RANI | | NA | | | MOHALA MAHIKHA | INDIA | PUNJAB | FARIDKOT | 151203 | IN301330206788 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAMAN | SINGLA | | MANOHAR | LAL | | W No 3 Sangat Mand | INDIA | PUNJAB | FARIDKOT | 151401 | IN302236111686 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PARMOD | KUMAR | | LAKHMI | CHAND | | HOUSE NO 7, GOPAL | INDIA | PUNJAB | FARIDKOT | 151502 | IN302269119366 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HARPREET | KAUR | | SWARANJIT | SINGH | | H/NO 206 WARD NO | INDIA | PUNJAB | FARIDKOT | 151502 | IN302269130773 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SNEH | SHARMA | | PANNA | LAL | SHARMA | STREET NO 19 HOUS | INDIA | PUNJAB | FEROZPUR | 152002 | IN302269124312 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJNISH | KUMAR | | MANGAT | RAI | | JUGNU ELECTRICAL | INDIA | PUNJAB | FEROZPUR | 152022 | IN301766101042 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAVI | KUMAR | JAGGA | NA | | | B 561, NANAK NAGR | INDIA | PUNJAB | FEROZPUR | 152116 | IN302269117394 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUMIT | KUMAR | | RATTAN | CHAND | | VILL. NIHAL KHERA D | INDIA | PUNJAB | FEROZPUR | 152122 | IN302365108366 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PARDEEP | KUMAR | | NA | | | GANJU HASTA RD NA | INDIA | PUNJAB | FEROZPUR | 152123 | IN301774168656 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JANAM | SINGH | MEHTA | NARAIN | MEHTA | | HOUSE NO 2163/3 S | INDIA | CHANDIGARH | CHANDIGARH | 160045 | IN300239129042 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MADAN | LAL | SHARMA | GARIB | DASS | SHARMA | BHAI HOUSE VILLA R | INDIA | HIMACHAL PRADESH | SIRMOUR | 170031 | IN300239132894 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHARANDEEP | SINGLA | | CHIMAN | LAL | SINGLA | PNB SDA COMPLEX I | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171009 | IN302269126148 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| NEELAM | SINGH | | RAVI | BHUSHAN | SINGH | F 48 GACL COLONY S | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN301330210632 | Amount for unclaimed an | 194.00 | 03-DEC-2018 |
| MADAN | LAL | VIG | SH | RAM | SARAN VIG | F-16 GREEN VALLEY | INDIA | HIMACHAL PRADESH | SOLAN | 173211 | IN302316102103 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MOHIT | | | RAMESH | CHAND | | H NO 27 7 B D O ROA | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | IN302679367666 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| USHA | SINGH | | BHOLA | NATH | SINGH | VILL MANSAR PO SA | INDIA | HIMACHAL PRADESH | SOLAN | 173214 | IN302902442865 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| TEJA | DEVI | DURVASA | SH | BAJRI | DUTT SHARMA | 23 VILL- RATT, TEH- | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174001 | IN302316101170 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMALPREET | KAUR | | AMARJEET | SINGH | | UNA WARD NO 07 T | INDIA | HIMACHAL PRADESH | UNA | 174303 | IN303237101924 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHISHEK | GUPTA | | KISHORI | LAL | GUPTA | REWATI KUNJ OPP G | INDIA | HIMACHAL PRADESH | UNA | 174303 | IN303237101925 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| TARKESHWAR | NATH | SHARMA | PARSHOTAM | LAL | | 25/1 TEEKA TELKAD | INDIA | HIMACHAL PRADESH | UNA | 174312 | IN301774159854 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TEJ | KRISHEN | KOUL | PRITHVI | NATH | KOUL | KASHMIRI COLONY U | INDIA | HIMACHAL PRADESH | KANGRA | 176057 | IN300708101647 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| SHAKEEL | AHMAD | | SAMIULLAH | | | CHIEF ENGG OFFICE | INDIA | HIMACHAL PRADESH | KULLU | 175125 | IN301774144357 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| SAMRTH | KAUSHIK | | NEERAJ | KAUSHIK | | L AND T ECC DIV NEA | INDIA | HIMACHAL PRADESH | KULLU | 175131 | IN302679366675 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MADAAN | LAL | GANGOTI | SUKH | RAM | | 42 1 TEEKA GHAMAI | INDIA | HIMACHAL PRADESH | KANGRA | 176041 | IN301774159030 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AMIT | JAGGI | | NARESH | JAGGI | | PREM GALI , NAGRO | INDIA | HIMACHAL PRADESH | KANGRA | 176047 | IN302365106049 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | VILL- BAJURI P & O- | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | IN302316101023 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIPAN | JAMWAL | | NA | | | VILL GHRAYANA BRA | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177020 | IN303719105912 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJ | KUMARI | | BHAGAT | RAM | | VPO KANGAR TEH H | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177220 | IN303237101924 | Amount for unclaimed an | 119.00 | 03-DEC-2018 |
| RAJESH | KUMAR | SHAN | OM | PARKASH | SHAN | H NO 126 UPPER GU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN300214115703 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| AMIT | RAJ | | RAM | VEER | SINGH | 16 CORPS ZONE WK | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN300513161340 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MANJEET | SINGH | | SOMANT | SINGH | | H NO 104 AMAR CO | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | IN301604105855 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| RAJIV | KUMAR | | NA | | | SGT RAJIV KUMAR R | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN300513164450 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJ | KUMAR | SHARMA | YASH | PAL | SHARMA | H NO 248 WARD NO | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN300513193954 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| JANKAR | SINGH | | NA | | | R/O GLAR CAMP P/O | INDIA | JAMMU AND KASHMIR | JAMMU | 184121 | IN300214155092 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARSHID | AHMED | WADA | MOHAMMAD | SHAFI | WADA | CHINKRAL MOHALLA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN300513174171 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NOHAMMAD | AYUB | AHANGAR | MOHAMMAD | SULTAN | AHANGAR | KURSU RAJBAGH C/ | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | IN300513125925 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| MOHD | RAYEES | MIR | MOHD | YOUSUF | MIR | Lachman Pora Batan | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190009 | IN302349103188 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHMMAD | IBRAHAM | RESHI | NA | | | Batamaloo Byepass | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190010 | IN302349103170 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| MEHRAJUD | DIN | KAPRA | NA | | | Nund Resh Colony B | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190010 | IN302349103172 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| LEYAQAT | AHMAD | RATHER | ABDUL | AZIZ | RATHER | Mukhti Pokrie Nows | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302349101486 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALIK | MEHRAJ | HUSSAIN | NA | | | KOTHAIMAIDAN ZAD | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN300966102214 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NISAR | AHMED | KHANDAY | GULAM | MOHD | KHANDAY | C/O, AHMED HOSPI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190015 | IN302105101819 | Amount for unclaimed an | 710.00 | 03-DEC-2018 |
| MUSHTAQ | AHMED | SHAH | ABDUL | AHAD | SHAH | NO 49 HOUSING BO | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190018 | IN301696104806 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MOHD | IQBAL | HAKEEM | ABDUL | AZIZ | HAKEEM | MOHALLA NAZAK A | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | IN301774142398 | Amount for unclaimed an | 1149.00 | 03-DEC-2018 |
| UMER | BASHIR | ITOO | BASHIR | AHMAD | ITOO | MALIKABAD KEWA D | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | IN301774153791 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHAK | HUSSAIN | MIR | ABLI | MIR | | GANGOO PULWAMA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | IN302349103421 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMMAD | SHAFI | BHAT | NA | | | ARIHAL PULWAMA J | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192302 | IN302349103393 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SONALI | MUKHOPADHYAY | | PRABIR | KUMAR | MUKHOPADHYAY | FLAT NO-612, BLOCK | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN302269104222 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| SHASHI | SHANKER | | UMA | SHANKER | TRIPATHI | S/O SRI UMA SHANK | INDIA | BIHAR | PATNA | 800024 | IN300513117949 | Amount for unclaimed an | 295.00 | 03-DEC-2018 |
| MANISH | KUMAR | JAISWAL | NA | | | K F C MOHAN NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300513198959 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| CHANDRAVVA | I | PATIL | IRAGOUDA | PATIL | | NO 232 PATIL GALLI | INDIA | KARNATAKA | CHIKODI | 591221 | IN301926309473 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| BASAVARAJ | NAGAPPA | HOOLI | NAGAPPA | JADEPPA | HOOLI | H NO 887 BILLUR GA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774134275 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| MAHADEV | K | KADAM | KRISHNAPPA | | | JIDDI ONI MUNOLLI | INDIA | KARNATAKA | BAILHONGAL | 591113 | IN301926307555 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| ULVAPPA | BASAPPA | ULLEGADDI | NA | | | 39 A/P CHIKKANAND | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301135267504 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| SUNKAD | SULOCHANA | CHANDRAKANT | CHANDRAKAN | N | SUNKAD | NO 38 IST CROSS VID | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301926307341 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| SAVITA | PATIL | | NA | | | AT PO MUNOLI NEA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307376 | Amount for unclaimed an | 1560.00 | 03-DEC-2018 |
| SHASHIKANT | BABURAO | BHAT | BABURAO | SHANKAR | BHAT | QTR C 4 RENUKA SU | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302902445349 | Amount for unclaimed an | 13384.00 | 03-DEC-2018 |
| CHANDRASHE | TIMMANNAVA | KALLOLI | CHANDRASHE | KALLOLI | | TEGGIHAL SAUNDAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301926308102 | Amount for unclaimed an | 4460.00 | 03-DEC-2018 |
| SOUNDALGI | NANASAHEB | RAMU | RAMU | SOUNDALGI | | 28-1 CHINCHALI RAI | INDIA | KARNATAKA | CHIKODI | 591217 | IN301926307198 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| SIDRAMAPPA | BHIMAPPA | HALANNAVAR | BHIMAPPA | HALANNAVAR | | A/P-KANKANWADI T | INDIA | KARNATAKA | CHIKODI | 591222 | IN300394166968 | Amount for unclaimed an | 5507.00 | 03-DEC-2018 |
| RAJSHEKHAR | KALLAPPA | PUJERI | NA | | | NO 22 JAGANUR CH | INDIA | KARNATAKA | ATHNI | 591305 | IN301926309178 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| CHANABASAP | CHANNAPPA | YARAGATTI | CHANNAPPA | MUDIREPPA | YARAGATTI | HESCOM TQ GOKAK | INDIA | KARNATAKA | GOKAK | 591307 | IN301135267369 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| CHANNAPPA | MAHALINGAPP | DHAVALESHWA | MAHALINGAP | CHANNAPPA | DHAVALESHWAR | NO 1690 VILLAGE M | INDIA | KARNATAKA | GOKAK | 591307 | IN301926309193 | Amount for unclaimed an | 4800.00 | 03-DEC-2018 |
| KAMALAXI | BALAGOUDA | PATIL | BALAGOUDA | SATAGOUDA | PATIL | 2037 SANKESHWAR | INDIA | KARNATAKA | HUKERI | 591313 | IN301135268328 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| RAJKUMAR | SHIVALINGAPP | WALI | SHIVALINGAP | SHIDGIREPPA | WALI | AT POST SUNADHOL | INDIA | KARNATAKA | RAIBAG | 591508 | IN301774107450 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| R | RAMAKRISHNAN | | NA | | | HARI 14 SEETHAMM | INDIA | TAMIL NADU | CHENNAI | 600018 | IN301080220302 | Amount for unclaimed an | 2500.00 | 03-DEC-2018 |
| JASMINE | BANU | M | NA | | | DOOR NO 17 MANIV | INDIA | TAMIL NADU | MANNARAGUDI | 614616 | IN302269131431 | Amount for unclaimed an | 1500.00 | 03-DEC-2018 |
| FRANKLEY | HERBERT | K | JAYASINGH | C | P | NO 20/18, ARIYAMA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620010 | IN300175103128 | Amount for unclaimed an | 1600.00 | 03-DEC-2018 |
| RATHAKRISHN | MANOHARAN | | RATHAKRISHNAN | | | NO 13/ 37 PATTABIR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | IN301696121571 | Amount for unclaimed an | 1572.00 | 03-DEC-2018 |
| PADMAVATHI | K | | KARUPPIAH | | | 6/2/9 SOLAIMUTHU | INDIA | TAMIL NADU | SIVAGANGA | 630106 | IN301313207854 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| JYOTI | PRAKASH | SINHA | NA | | | FLAT NO A 4 2ND FL | INDIA | WEST BENGAL | HALDIA | 721607 | IN300214152457 | Amount for unclaimed an | 2200.00 | 03-DEC-2018 |
| VANDANA | AGARWAL | | NA | | | R.K.JEWELLERS NAY | INDIA | ORISSA | CUTTACK | 753002 | IN300484103725 | Amount for unclaimed an | 1500.00 | 03-DEC-2018 |
| SANJOY | PAUL | | SANTOSH | PAUL | | 107 GANGAIL ROAD | INDIA | TRIPURA | AGARTHALA | 799001 | IN300214140902 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| RAMACHANDI | ACHARYA | P | ANANTH | MOHAN | ACHARYA | B1/2 SUMAN NAGAI | INDIA | MAHARASHTRA | MUMBAI | | IN300239117207 | Amount for unclaimed an | 1700.00 | 03-DEC-2018 |
| RAKESH | MODI | | LATE | GOKUL | CHAND MODI | BABHNAN SUGAR M | INDIA | UTTAR PRADESH | GONDA | | IN301330186943 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ALAHAM | KHAN | | NA | | | MOHALLA CHILMAP | INDIA | UTTAR PRADESH | GORAKHPUR | | IN301330187541 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MEENA | JHA | | GANESH | CHANDRA | JHA | B-5 TOWER-3 NEW N | INDIA | DELHI | NEW DELHI | 110023 | IN301330176429 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PANKAJ | KARNA | | NA | | | 1 A JANPATH RABO | INDIA | DELHI | NEW DELHI | 110001 | IN300476420022 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJENDRA | AGGARWAL | | RAM | RIKSHPAL | | H-42 SUBHASH MAR | INDIA | DELHI | NEW DELHI | 110003 | IN300966101826 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| MAN | MOHAN | SHARMA | OM | PARKASH | | 26/147, WEST PATEL | INDIA | DELHI | NEW DELHI | 110008 | IN300468100463 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | RAM | LUBHAYA | | WZ- 21 FIRST FLOOR | INDIA | DELHI | NEW DELHI | 110018 | IN300966101699 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITRI | KUMARI | GOEL | NA | | | 2324/5 MANDIR WA | INDIA | DELHI | NEW DELHI | 110008 | IN300118113231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURINDER | SINGH | JOHAL | GIAN | SINGH | JOHAL | A-30 A BLOCK KINGS | INDIA | DELHI | NEW DELHI | 110009 | IN303237101193 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BRIJESH | KALRA | | SH | SUBHASHKALRA | | D- 13A/11 Model To | INDIA | DELHI | NEW DELHI | 110009 | IN300861101395 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| VINAY | KUMAR | | LAXMI | NARAIN | SAH | 1356, GROUND FLO | INDIA | DELHI | NEW DELHI | 110009 | IN302269118945 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| AKSHAYA | BHALLA | | SH | D | P BHALLA | B- 16/1, RAMESH NA | INDIA | DELHI | NEW DELHI | 110015 | IN302316100222 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| RAJIV | GROVER | | VINOD | GROVER | | H NO 2/36 RAMESH | INDIA | DELHI | NEW DELHI | 110015 | IN300476424521 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| BAWA | KIRPAL | SINGH | ATTAR | SINGH | | M 18 GREEN PARK N | INDIA | DELHI | NEW DELHI | 110016 | IN300239110439 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| ANUBHA | DADHICH | | NA | | | 329 NALANDA HOST | INDIA | DELHI | NEW DELHI | 110016 | IN300513178666 | Amount for unclaimed an | 585.00 | 03-DEC-2018 |
| RAJINDER | SABHARWAL | | KIRTAN | SINGH | LAMBA | HOUSE NO 90 BLOC | INDIA | DELHI | NEW DELHI | 110017 | IN302269128597 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| JAI | PRAKASH | SHARMA | BUDHI | SAGAR | SHARMA | B-306 KAIRALI APAR | INDIA | DELHI | NEW DELHI | 110078 | IN301143103751 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BRIJ | MOHAN | | BHAGWAN | SINGH | | WZ 112 B/2 GALI NO | INDIA | DELHI | NEW DELHI | 110018 | IN300214156036 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HARVINDER | SINGH | VIRDI | MANSA | SINGH | VIRDI | WZ IIIA/70 VISHNU G | INDIA | DELHI | NEW DELHI | 110018 | IN301774168274 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAVEEN | KUMAR | KHANDELWAL | NA | | | J 3 131 Dda Flat KAL | INDIA | DELHI | NEW DELHI | 110019 | IN302236113343 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KAPIL | KUKREJA | | JAGDISH | CHAND | KUKREJA | KESTONE IMS PVT LT | INDIA | DELHI | NEW DELHI | 110019 | IN300513164352 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ANKUSH | KHARBANDA | | OM | PRAKASH | KHARBANDA | H NO 1295 SECTOR 9 | INDIA | HARYANA | AMBALA CITY | 134003 | IN300513181180 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TAJINDER | SINGH | DUTTA | SURJEET | SINGH | | B - 143 SHIVAJI VIHA | INDIA | DELHI | NEW DELHI | 110027 | IN300940102916 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VANDANA | RAJAN | | RAKESH | RAJAN | | 5/92 SUBHASH NAG | INDIA | DELHI | NEW DELHI | 110027 | IN300513183399 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| ASHISH | OTWAL | RAJPUT | NA | | | R 359 RAGHUBIR NG | INDIA | DELHI | NEW DELHI | 110027 | IN300513196683 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MOHAN | CHAND | | GANGA | DUTT | | 182/B COLONY SULT | INDIA | DELHI | NEW DELHI | 110030 | IN300513132374 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| YATINDRA | NATH | SINGH | RAJDEO | SINGH | | 2 PANCHAVATI SOC | INDIA | GUJARAT | VADODARA | 390009 | IN300513179872 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PURUSHOTAM | SINGH | BISHT | NA | | | H NO G 172 HIG FLA | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN302902454923 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PURNANAND | PRAKASH | SINGH | TEJ | SINGH | | H N 174 SURYA NAG | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN300513193790 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHISH | KUMAR | CHAURASIA | NA | | | 133 C ANUKAMPA A | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300513199163 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| HARI | BABU | KHANDELWAL | JAGAN | NATH | PRASAD | FLAT NO-301,BLOCK | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN303028502631 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| PRASHANT | SHARMA | | VIRENDRA | KUMAR | SHARMA | B 204 RAMPRASTHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN301549175853 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| BIJENDRA | KUMAR | | MAHABIR | PRASAD | SHARMA | C-16 GOVIND PURA | INDIA | UTTAR PRADESH | GHAZIABAD | 201013 | IN300450137633 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RAVINDRA | KUMAR | GUPTA | SANT | KUMAR | GUPTA | BEHIND SYAM SING | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | IN303719107668 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| ARCHANA | AHUJA | | SURAJ | BALRAM | KHURANA | C 40 GOVIND PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | IN301774126341 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ALOK | KUMAR | | YOGINDRA | AGGARWAL | | 335 MULTANI PURA | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN303719105475 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NARAYAN | DAS | KHATRI | DUNGAR | DAS | KHATRI | BEHIND ABHISHEK F | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN301774126082 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | KUMAR | GOYAL | NA | | | MEDIA TEK INDIA TE | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN303719104027 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| MUKTA | SHARMA | | NA | | | N 452 SECTOR 25 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300214112328 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | C | SHARMA | BEHARI | LAL | SHARMA | K-41, SECTOR-11, N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302269114410 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | YADAV | NA | | | D 82 A SECTOR 26 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301774136379 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| SATISH | MEHTA | | NA | | | B 3 SECTOR 61 NOID | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513176213 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| MOHD | JAWED | UMAR KHAN | MOHD | UMAR | KHAN | 329 SECTOR 29 NOID | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513193882 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHISH | GUPTA | | SHANKAR | LAL | GUPTA | C 51 SECTOR 61 NEA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513195673 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| SAROJ | DEVI | | HARI | NATH | SINGH | A 182 LIG FLAT SECT | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330199294 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | KUMAR | BHASIN | CHUNI | LAL | BHASIN | E 26 SECTOR 30 GAU | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301774113784 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MADAN | JEE | DHAR | PREM | NATH | DHAR | B-524 KENDRIYA VIH | INDIA | UTTAR PRADESH | NOIDA | 201307 | IN300214108996 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GYANESHWAR | SINGH | | SHRI | NETRA | PAL SINGH | O-82, SECTOR DELTA | INDIA | UTTAR PRADESH | NOIDA | 201308 | IN301557206848 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALPANA | YADAV | | RAKESH | KUMAR | | W/O BRIG RAKESH K | INDIA | UTTAR PRADESH | NOIDA | 201310 | IN303028547281 | Amount for unclaimed an | 262.00 | 03-DEC-2018 |
| MUKESH | JAIN | | SH | MAHENDRAKUMARJAIN | | 17/25 RANG MAHAL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302960100072 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| SHASHI | KANT | MAHESHWARI | VIJAY | KUMAR | MAHESHWARI | 17/88, PIR WALI GAL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301766100660 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RISHI | KUMAR | SINGH | T | P | SINGH | VILL. NAGLA PADAM | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301209100748 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAVEEN | KUMAR | | SATYA | PRAKASH | | 9/8 BHARGAVA STRE | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774111970 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAJNI | MAHESHWARI | | SURENDRA | KUMAR | MAHESHWARI | 15/136, BRAHMANP | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557211959 | Amount for unclaimed an | 290.00 | 03-DEC-2018 |
| SUNIL | KUMAR | RASTOGI | VIRENDRA | KUMAR | RASTOGI | C/O HOLY CARE NUR | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN301557218890 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAUNAQ | ZAIDI | | MOHAMMAD | HUSAIN | JAFRI | 4/806 , BURHAN PU | INDIA | UTTAR PRADESH | ALIGARH | 202002 | IN301209101283 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MASOOMA | KHATOON | | SYED | ZAHOOR | HAIDER ZAIDI | 3/5 AMIR NISHA ALI | INDIA | UTTAR PRADESH | ALIGARH | 202002 | IN300513146237 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANITA | CHATTERJI | | JAGDISH | SARAN | GOEL | 31 ANCHAL COLONY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774101057 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| POONAM | AGRAWAL | | HARISH | KUMAR | AGRAWAL | 510 MAYUR VIHAR A | INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186200964 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAKESH | KUMAR | NAVAL | SHUKKHAN | LAL | | SHAKTI NAGAR GAN | INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186201316 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| ANIL | SAXENA | | RAGHUVEER | SARAN | VERMA | GOVIND ASHRAM M | INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186201332 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | GUPTA | | NA | | | RAILWAY ROAD BAB | INDIA | UTTAR PRADESH | ALIGARH | 202521 | IN302269123753 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| MADAN | KUMAR | SHARMA | SHRI | YAGYA | DUTT SHARMA | BARD NO - 10 NAGA | INDIA | UTTAR PRADESH | ALIGARH | 202527 | IN301653103247 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIPIN | KUMAR | SHARMA | RAJENDRA | PRAKASH | SHARMA | H. NO. 77/2 AVAS VI | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN302822102881 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEETA | JAIN | | NA | | | J 23 NYAYA NILAY KA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | IN301774151159 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAILESH | KUMAR | SACHAN | BHAGWAT | NARAYAN | SACHAN | HOUSE NO 93 MANS | INDIA | PUNJAB | PATIALA | 147001 | IN300513155909 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MUKTA | AGRAWAL | | SHREENATH | AGRAWAL | | CHOUNA WALON KI | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN301774169785 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINAY | GOPAL | AGRAWAL | VINOD | KUMAR | AGRAWAL | PIPAL GALI NAYA GA | INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN301186201321 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RIJUVED | GARG | | HARPRASAD | GARG | | GRAM RAMNAGAR | INDIA | UTTAR PRADESH | HATHRAS | 204216 | IN301774107569 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | JAIN | BABU | RAM | JAIN | 17 B PHOOLAN DEVI | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774103532 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUJ | PURWAR | | BRAHMA | KISHORE | GUPTA | 89 BAJARIA CHHARA | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301696112421 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIT | BALLABH | AGRAWAL | NA | | | 27 KATRA SEVA KALI | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301696121828 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SANJAY | BANSAL | | OM | PRAKASH | | H NO 42 WEST SABI | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN300513188853 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJ | BALI | SINGH | MAHESH | PRASAD | SINGH | BETWEEN MURKATT | INDIA | UTTAR PRADESH | VARANASI | 221106 | IN301774118561 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | SAVITA | RAM | KESH | | INDRA NAGAR DIBIY | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN301774151606 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | SUGHAR | SINGH | | JUA PHAPHUND AU | INDIA | UTTAR PRADESH | ETAWAH | 206247 | IN301774156870 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAVITRI | RACHAPPA | HUGAR | RACHAPPA | IRAPPA | HUGAR | HOSA ONI GULAGAN | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135268016 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VENKATESH | DATTATRAYA | KALASAPUR | DATTATRAYA | KALASAPUR | | SRI SAI BUILDING BE | INDIA | KARNATAKA | DHARWAD | 580007 | IN301135268211 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SMITHA | JAGADISH | HEGADI | JAGADISH | MAHADEVAPF | HEGADI | NO 17 KAMANKATT | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135268359 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| ANANDKUMA | N | PATIL | NEELKANTHG | PATIL | | PATIL ELECTRONICS | INDIA | KARNATAKA | DHARWAD | 580001 | IN301926305686 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| BASAPPA | S | MUNDINMANI | SHANKARAPF | MUNDINMANI | | AMMINBHAVI DHA | INDIA | KARNATAKA | DHARWAD | 580001 | IN301926307398 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SIRAJ | TASED | | MEHEBOOBSAB | | | SIRAJ M TASED BEHI | INDIA | KARNATAKA | DHARWAD | 580002 | IN303116100370 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| MAMMADARA | HASHIMSAB | TASED | HASHIMSAB | TASED | | PATVEGAR GALLI MU | INDIA | KARNATAKA | DHARWAD | 580002 | IN301895104005 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SANTOSH | H | HOSAMANI | NA | | | PUROHIT NAGAR H I | INDIA | KARNATAKA | DHARWAD | 580002 | IN300214144288 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | D | KULKARNI | DEVAJI | KULKARNI | | 55/7 4TH MAIN 2ND | INDIA | KARNATAKA | DHARWAD | 580002 | IN301135264722 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SHIVANAND | CHOUGALA | | CHANABASAPPA | | | 3rd CROSS, HOUSE N | INDIA | KARNATAKA | DHARWAD | 580003 | IN301895103838 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| ANAND | SREEKANT | BENNI | SHREEKANT | KALLAPPA | BENNI | BASAVANAGAR HAL | INDIA | KARNATAKA | DHARWAD | 580003 | IN301696113613 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | B | CHAKRASALI | B | R | CHAKRASALI | C/O SANTOSH NIVAS | INDIA | KARNATAKA | DHARWAD | 580003 | IN302269122719 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| MANOHAR | G | HALLKATTI | GURUSHANTA | HALKATTI | | H NO 41 B 5TH MAIN | INDIA | KARNATAKA | DHARWAD | 580004 | IN301696120075 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| RAMESH | B | DONGAREKARA | NA | | | 243 NIVEDITA BLDG | INDIA | KARNATAKA | DHARWAD | 580004 | IN301774161656 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| G | VIJAYA | LEELA | G | VENKATESHW | RAO | NO8 IST FLOOR KRU | INDIA | KARNATAKA | BANGALORE | 560085 | IN301135267516 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BABU | SOMAPPA | GADADAVAR | NA | | | H NO 151, KERI ONI | INDIA | KARNATAKA | DHARWAD | 580005 | IN300239116691 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAVITA | BABU | BAHUGUNI | KRISHNAJI | PANDITRAO | | SMT SAVITA BABU B | INDIA | KARNATAKA | DHARWAD | 580005 | IN300214151808 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | M | JADHAV | MADHAVRAO | RAMACHANDI | JADHAV | GANGARAM NILAYA | INDIA | KARNATAKA | DHARWAD | 580006 | IN300214154311 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| SAVITRI | HUDDAR | | NA | | | SMT S M HUDDAR S | INDIA | KARNATAKA | DHARWAD | 580007 | IN303116100144 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHOBHA | V | K | NA | | | HOUSE NO 61/A/2/1 | INDIA | KARNATAKA | DHARWAD | 580007 | IN301895104159 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| SOMSHEKAR | BACHGOUDAR | | SHIVANGODDA | | | BEHIND TULJABHAV | INDIA | KARNATAKA | DHARWAD | 580007 | IN302148104538 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KULKARNI | KASHIBAYI | | SOMASHEKHARAPPA | | | PLOT NO 22 4TH CR | INDIA | KARNATAKA | DHARWAD | 580007 | IN302236105153 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SUMIT | D | SURYAVANSHI | DATTATREYA | | | PUSHPANJALI BLDG | INDIA | KARNATAKA | DHARWAD | 580007 | IN302148109874 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SHIVAPPA | N | ALAGAVADI | NARAYAN | K | ALAGAVADI | AT,POST,RAMAPUR | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239120177 | Amount for unclaimed an | 1400.00 | 03-DEC-2018 |
| GANGAPPA | S | CHAWAN | NA | | | AT,GULADAKOPPA P | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239122018 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RANAPPA | PEERAPPA | CHAVHAN | PEERAPPA | RANAPPA | CHAVHAN | AT KALLAPUR POST | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239122994 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| GAMANNA | T | AMBLI | TIPPANNA | M | AMBLI | 156,TOWN,/ VILL, RA | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239123356 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| BABU | RAMACHANDR | PATIL | NA | | | H NO 30 ALANAVAR | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239124025 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| NAGARAJ | H | BEELAGI | NA | | | MARATHA COLONY | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239124869 | Amount for unclaimed an | 580.00 | 03-DEC-2018 |
| BHIMAPPA | N | KAMATAR | NINGAPPA | S | KAMATAR | AT,HALE TEGUR POS | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239125095 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RUDRAPPA | T | MADANABAVI | TIPPANNA | K | MADANABAVI | AT POST, TEGUR TAL | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239125102 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADIVALAPPA | SHIVASANKAR | INCHAL | SHIVANAIK | INCHAL | | AT HALETEGUR POST | INDIA | KARNATAKA | DHARWAD | 580007 | IN300239125164 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJASHEKHAR | MAHADEVAGO | PATIL | MAHADEVAG | PATIL | | S/O M Y PATIL SAPA | INDIA | KARNATAKA | DHARWAD | 580007 | IN301135263332 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHAVENDR | SHRIPADHRAO | KULKARNI | SHRIPADHRA | KULAKARNI | | VANASHREE BUILDI | INDIA | KARNATAKA | DHARWAD | 580007 | IN301135267467 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KRISHNAGOU | MARIGOUDA | | MARIGOUDA | H | TIMMANAGOUDA | TIMMANAGOUDAR | INDIA | KARNATAKA | DHARWAD | 580007 | IN301135267690 | Amount for unclaimed an | 295.00 | 03-DEC-2018 |
| HASENASAHEB | P | JAKATI | P | M | JAKATI | ANANT LAXMI BUILD | INDIA | KARNATAKA | DHARWAD | 580008 | IN303116100541 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| PRAKASH | C | YADAL | CHANNABASAPPA | | | MAHATMA BASAVES | INDIA | KARNATAKA | DHARWAD | 580008 | IN302148109295 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| MAHADEV | S | BANNIGIDAD | SHANKRAPPA | NAGAPPA | BANNIGIDAO | C/O SRI S M INAMDA | INDIA | KARNATAKA | DHARWAD | 580008 | IN301895109347 | Amount for unclaimed an | 325.00 | 03-DEC-2018 |
| JAMBANNA | BHEEMANNA | UNDAVALI | BHEEMANNA | KASHEEMANN | UNDAVALI | GOUDER ONI GULAG | INDIA | KARNATAKA | DHARWAD | 580008 | IN301696110345 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| RAMANNA | S | NARVEKAR | S | F | NARVEKAR | AT DIMBAVALLI PO S | INDIA | KARNATAKA | DHARWAD | 580008 | IN301895111153 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAGARAJ | DEVARU | HEGADE | DEVARAU | GANAPATI | HEGADE | O O KNNL WALMI BU | INDIA | KARNATAKA | DHARWAD | 580008 | IN301895111170 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHAVENDR | M | UGARE | MOHANKUM | UGARE | | C/O MOHANKUMAR | INDIA | KARNATAKA | DHARWAD | 580008 | IN300239111179 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRABHU | ANDANAPPA | KANAVALLI | NA | | | H NO.4, KHB COLON | INDIA | KARNATAKA | DHARWAD | 580008 | IN302269121373 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PANCHAYYA | R | HONGALMATH | RUDRAYYA | P | HONGALMATH | AT,POST,KELGERI TA | INDIA | KARNATAKA | DHARWAD | 580008 | IN300239124316 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIPAD | HAMPIHOLI | | SURESH | HAMPIHOLI | | H NO MIG, 1ST 37-A | INDIA | KARNATAKA | DHARWAD | 580008 | IN300239127252 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRASHANT | B | YALAWATTIMA | NA | | | 108 YALLAWATTIMA | INDIA | KARNATAKA | DHARWAD | 580008 | IN300214131000 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANAND | S | SURYAVANSHI | SHANKAR | RAO | SURYAVANSHI | M B NAGAR PLOT N | INDIA | KARNATAKA | DHARWAD | 580008 | IN301774131382 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJEEV | L | RAHUT | LAXMAN | FAKIRAPPA | RAHUT | ANJANEYA NAGAR K | INDIA | KARNATAKA | DHARWAD | 580008 | IN301774146974 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| VITTAL | J | BOSALE | JEEVAPPA | BOSALE | | H NO 76 GULADAKO | INDIA | KARNATAKA | DHARWAD | 580008 | IN301774151228 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRASHANT | YALAWATTIMATH | | BASAVARAJ | S | YALAWATTIMATH | YALAWATTIMATH C | INDIA | KARNATAKA | DHARWAD | 580008 | IN301135266698 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SATNAMKAUR | DEVENDRA | BAGGA | G | G | JUNEJA | PLOT NO 110 ADARS | INDIA | MAHARASHTRA | JALGAON | 425003 | IN300513164186 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MAHAVIR | DEVIDAS | SATOTE | DEVIDAS | KESHAV | SATOTE | 10 NATH WADA SIN | INDIA | MAHARASHTRA | JALGAON | 425003 | IN301774167405 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JYOTSNA | NILESH | INGALE | VASUDEO | PUNA | NARKHEDE | N P CITY S NO 1446 | INDIA | MAHARASHTRA | JALGAON | 425105 | IN301774109060 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | RAMESHRAO | BODADE | NA | | | KHADKA ROAD, NEM | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098106728 | Amount for unclaimed an | 88.00 | 03-DEC-2018 |
| RAJESH | BALKRISHNA | ZOPE | BALKRISHNA | ANANT | ZOPE | HAMBARDIKAR CHA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301774167018 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BHALCHANDR | PANDITRAO | BADGUJAR | PANDITRAO | UTTAM | BADGUJAR | A/P VARSHI TAL SIN | INDIA | MAHARASHTRA | BHUSAWAL | 425404 | IN301774120013 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUVARNSING | GULZARSING | RAJPUT | NA | | | 22, LOKMANYA COL | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | IN302164101646 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHIR | DAULATRAO | PATIL | DAULATRAO | VISHNU | PATIL | 60 JANTA PARK NAV | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | IN300214148919 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUSHPA | DINKAR | DHANDE | SHALIGRAM | GANESH | BHANGALE | H NO 352 GANDHI C | INDIA | MAHARASHTRA | BHUSAWAL | 425502 | IN303116104213 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| ARVIND | TRYAMBAK | AKOLE | NA | | | 2629 - A, MAIN ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425502 | IN301983107102 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIVEK | LILADHAR | TALELE | LILADHAR | JAGANNATH | TALELE | BENDALE WADA KAJ | INDIA | MAHARASHTRA | BHUSAWAL | 425502 | IN301696119117 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VYANKAT | MAHADEVRAO | BORDE | MAHADEV | BORDE | | PLOT NO 33 RAMTA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774103381 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | BORA | | SUGANCHAN | BORA | | ASHOK MEDICAL AN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300513106123 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAMKANT | SHRIPAD | DAHALE | SHRIPAD | GANESH | DAHALE | FLAT NO.205, MALH | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300239117850 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| POONAM | UMESH | MINIYAR | SHRIVALLABH | GOVIND | BALDAWA | ROW H NO 5 GADIYA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300239120916 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NITIN | S | BANGAD | SATYANARAY | M | BANGAD | 11 SHUBH SHREE VI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300183121009 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROSHAN | RAJENDRA | MODI | RAJENDRA | SHANKARLAL | MODI | A 2 ANAND APTS JA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774132611 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SUREKHA | RANJEET | KOLTE | NA | | | 62 BHAVADI FULAM | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774135068 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | JAYRAM | PATANKAR | NA | | | FLAT NO A 2 GOBS A | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774140888 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AGRAWAL | PRAKASH | | SHIVSHANKAR | | | PLOT 20 ASHIRWAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300394141051 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISAN | BANSILAL | BOKANKAR | NA | | | 128 VISHWA BHART | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214152156 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RISHIKESH | S | SHIRADKAR | SATISH | SHIRADKAR | | PLOT 20 SHRINIKETA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300513161321 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAKADE | VAIBHAV | BALASAHEB | BALASAHEB | SHRIRANGRAO | KAKADE | 2 9 52 SHENGULE NI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301330208947 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JAGTAP | KALPANA | SUBHASHRAO | SUBHASHRAO | PANDITRAO | JAGTAP | FT NO 4 GAJANAN P | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN302679373753 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| S | M | KAMRUDDIN A | SYED | MOHOMMAD | SIRAJUDDIN | 2/7/79 NOOR MANZ | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN302902473396 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MANINDRA | CHANDRA | B BHATTACHAR | NA | | | A-3, DAKSIN VIHAR | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN301895105647 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MAHENDRA | SINGH | | SAWAI | SINGH | | 34 MED REGT C/O 5 | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN300239129454 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JOGENDER | SINGH | NEGI | KESHAR | SINGH | NEGI | LT COL JOGENDER S | INDIA | UTTAR PRADESH | JHANSI | 905321 | IN301250288973 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| USHA | JANARDAN | LAMTURE | NA | | | FLAT NO 16 ROSE GA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301774108192 | Amount for unclaimed an | 146.00 | 03-DEC-2018 |
| MANIKCHAND | KHUSHALCHAN | GATAGAT | KHUSHALCHA | LALCHAND | GATAGAT | PLOT NO 36 SECTOR | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301774115323 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KAILAS | DAGA | FULPAGARE | FULPAGARE | DAGA | NAMDEO | A 116 L 97/1 SHIVAJ | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301774161065 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANGEETA | S | DARGAD | NA | | | CIDCO N 4 PLOT NO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN300513202269 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SACHIN | V | SOLANKE | NA | | | 24,VIDYANIKETAN C | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301604102996 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VISHAL | GOKUL | LAD | GOKUL | RANGNATH | LAD | PLOT NO 28/29 VIJA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301774107066 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUMITRA | MURLIDHAR | BAJAJ | MURLIDHAR | BAJAJ | | 143 SINDHI COLONY | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301774129281 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIJAYALAXMI | PRABHAKAR | GOLI | PANDURANG | GOVIND | PAI | FLAT NO 8 ACHALA A | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300214129749 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAHUL | ASHROBA | GAYKE | ASHROBA | GAYKE | | PLOT NO 40 LAXMI N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300239132345 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| NIRMALA | DATTATRY | KADAM | DATTATRAY | RANGNATHRA | KADAM | 2 SHREE NIKETAN C | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301330193385 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHIR | VISHWANATHR | ALONEY | NA | | | 40/3/48/6 SAMRATH | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN302902494138 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| SANTOSH | RAMESHWAR | KOLHE | NA | | | NIMESH SHAHUNAG | INDIA | MAHARASHTRA | BHIR | 431131 | IN301774155772 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GANESHLAL | NEMICHAND | PAGARIYA | NEMICHAND | MAULCHAND | PAGARIYA | SHRI JAYA TRADING | INDIA | MAHARASHTRA | BHIR | 431131 | IN301774165168 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| BHALSHANKA | NANDKISHOR | SI | SITARAM | KISAN | BHALSHANKAR | RH 43 VEDVYAS SOC | INDIA | MAHARASHTRA | BHIR | 431136 | IN300513200689 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEVIDAN | MEERA | OMPRAKASH | DEVIDAN | OMPRAKASH | | R P ROAD JALNA JA | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774104813 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHFAQHE | ABDUL | WAHAB MOHA | MOHAMMAD | ABDUL | WAHAB | OPP JWAHAR BAGH | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774116922 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NARAYAN | DAGDUBA | SATPUTE | DAGDUBA | SATPUTE | | SARAPAGAVHAN TA | INDIA | MAHARASHTRA | JALNA | 431203 | IN300239134858 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAYUR | RAMDAS | MISAL | RAMDAS | EKNATH | MISAL | MAYUR NIVAS SAHY | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774147334 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NARAYAN | KAUTIKARAV | BHUJANG | KAUTIKARAV | MANDIRBAAR | BHUJANG | 25 VITHATHAL RUKH | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774159658 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHILPA | BHUSHAN | MANTRI | SATYANARAY | SHIVPPRASAD | TELA | PLOT NO 52 SHRIKR | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774165093 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEVENDRA | RAMCHANDRA | ZAWAR | RAMCHANDR | TARACHAND | ZAWAR | H NO.1-28-78 GEET | INDIA | MAHARASHTRA | JALNA | 431203 | IN300636400094 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GANGADHAR | L | ASWAR | NA | | | H. NO. 170, KHANAP | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300896103423 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHOBHANA | NARENDRA | AMLANI | NARENDRA | P | AMLANI | PATEL NAGAR NR RA | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039245587 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| URMILA | JAYPRAKASH | MUCHHALA | NA | | | RIDDHI SIDDHI NEAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039242742 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | VENKATESAN | | M | SAMBANDAN | | 158 SIDDHI PARK SO | INDIA | GUJARAT | JAMNAGAR | 361001 | IN302902472299 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJKUMAR | ROHILLA | | OMPARKASH | ROHILLA | | RAJKUMAR ROHILLA | INDIA | GUJARAT | JAMNAGAR | 361003 | IN302902409865 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KATHROTIA | RAKSHIT | VALLABHDAS | VALLABHDAS | KATHROTIA | | MEHUL NAGAR, DEV | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300974108375 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARSHA | ANILBHAI | BHIMJIYANI | ANILBHAI | BHIMJIYANI | | RADHE SHIVAM EST | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300214156656 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SEVANTILAL | DURLABHJI | DOSHI | DURLABHJI | | | PATEL COLONY MAH | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301039245210 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHENDRA | T | GHOLAP | TRYMBAK | RUPALA | GHOLAP | B 11 NILMANI APAR | INDIA | GUJARAT | JAMNAGAR | 361008 | IN302902453696 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDAN | KUMAR | | AJOY | KUMAR | GHOSH | ROOM NO. 87D RELI | INDIA | GUJARAT | JAMNAGAR | 361140 | IN303028522697 | Amount for unclaimed an | 283.00 | 03-DEC-2018 |
| SHAMBHOO | NATH | | INDRASAN | | | QTR NO P 9/1 SHALI | INDIA | GUJARAT | JAMNAGAR | 361150 | IN300513150867 | Amount for unclaimed an | 765.00 | 03-DEC-2018 |
| JADEJA | MAHAVIRSINH | V | JADEJA | VIKRAMSINH | A | TO- TODA TA - KALA | INDIA | GUJARAT | JAMNAGAR | 361160 | IN300652102257 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHAVDA | MADHAVJIBHA | ARAJANBHAI | CHAVDA | ARAJANBHAI | KARSHANBHAI | CHC DHROL QUATER | INDIA | GUJARAT | JAMNAGAR | 361210 | IN300974115342 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ZALA | CHETANA | JAYANTILAL | ISHVARLAL | N | CHAVDA | OPP PANCHAYAT AR | INDIA | GUJARAT | KHAMBHALIA | 361315 | IN300974115642 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEPAKKUMA | A | TANNA | AMRUTLAL | TANNA | | INDRA PRASTA APPA | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974112241 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RANJANBEN | M | DABHI | MUKESHBHA | N | DABHI | RADHIKA NAGAR, B/ | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974115867 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANSUKHLAL | JIVRAJ | ABHANI | NA | | | SHARDA MANDAP S | INDIA | GUJARAT | JUNAGADH | 362001 | IN301039135871 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| POPATBHAI | MADHABHAI | VAGHELA | MADHARBHA | LIMBABHAI | VAGHELA | PANJARA POLE ROA | INDIA | GUJARAT | JUNAGADH | 362001 | IN301774160672 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHAMECHA | HARDIKBHAI | D | NA | | | NANDARKHI JUNAG | INDIA | GUJARAT | JUNAGADH | 362002 | IN301774168628 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KISHORKUMA | UKABHAI | PANSURIYA | UKABHAI | GOVINDBHAI | PANSURIYA | AT KANAVDALA, TAL | INDIA | GUJARAT | JUNAGADH | 362020 | IN300974113739 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MITESHKUMA | BHUPATBHAI | VAGHELA | NA | | | JIN PLOT, AT AND TA | INDIA | GUJARAT | JUNAGADH | 362020 | IN300974113791 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAVABHAI | KARSHANBHAI | CHOVATIYA | KARSHANBHA | ARJANBHAI | CHOVATIYA | AT NANA KOTADA, T | INDIA | GUJARAT | JUNAGADH | 362110 | IN300974113663 | Amount for unclaimed an | 384.00 | 03-DEC-2018 |
| PATHAR | NATHALAL | DHANJIBHAI | NA | | | SAGAR', YOGESHWA | INDIA | GUJARAT | VERAVAL | 362220 | IN300974103718 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VINODPARI | NARANPARI | GOSWAMI | NA | | | NARAYAN KRUPA, O | INDIA | GUJARAT | VERAVAL | 362220 | IN300974109808 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| HARDIK | DHIRAJLAL | BHALANI | NA | | | SHRI PALACE APPAR | INDIA | GUJARAT | VERAVAL | 362220 | IN300974114528 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHALODIYA | DILIPBHAI | R | RATANBHAI | GOKALBHAI | BHALODIYA | AT KEVADRA, TAL. K | INDIA | GUJARAT | VERAVAL | 362227 | IN300974107392 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DINESHKUMA | J | THUMMAR | JAMNADAS | N | THUMMAR | NR. PATEL PRESS, N | INDIA | GUJARAT | VERAVAL | 362260 | IN300974107458 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAYKUMAR | JESUKHLAL | BHATT | JESUKHLAL | RAMSHANKAR | BHATT | VIRAT APPARTMENT | INDIA | GUJARAT | VERAVAL | 362266 | IN300974110398 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAQUVI | AZAMMIYA | | BADASHAHEB | | | BUKHARI MOHALLA | INDIA | GUJARAT | VERAVAL | 362560 | IN300974103912 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PATEL | NILESHKUMAR | B | NA | | | B-5, REFERAL HOSPI | INDIA | GUJARAT | VERAVAL | 362560 | IN300974113403 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHARAT | H | PANDYA | HARIPRASAD | V | PANDYA | MINES AND GEOLOG | INDIA | GUJARAT | VERAVAL | 362715 | IN301039244579 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| IDRISH | TAYABBHAI | HALAI | TAYABBHAI | LATIFBHAI | HALAI | JANATAKADA SHERI | INDIA | GUJARAT | VERAVAL | 362720 | IN300974107323 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| DODIA | MONALBEN | A | ABHAYSINH | DODIA | | AT BHUVATIMBI, TA | INDIA | GUJARAT | VERAVAL | 362720 | IN300974114485 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GUNVANTBHA | A | VALA | ATABHAI | B | VALA | AT KADVASAN, TAL. | INDIA | GUJARAT | VERAVAL | 362720 | IN300974114729 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHANA | KARSAN | RATHOD | KARSANBHAI | RATHOD | | NAVAPARA AREA PO | INDIA | GUJARAT | VERAVAL | 362720 | IN301039242902 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VIMLESHBHAI | J | SHAH | JETHALAL | D | SHAH | GHEE KANTA ROAD | INDIA | GUJARAT | VERAVAL | 362720 | IN301276306129 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MULIYA | NEHABEN | M | PRAJAPATI | MEHUL | KANAYALAL | 235, NEW GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974108752 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEGAMA | LALJIBHAI | S | SOMABHAI | BHIKHALAL | DEGAMA | KAILASH PARK, DUD | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974108753 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ADARSHKUMA | SHASHIKANTBH | PARMAR | SHASHIKANT | DHARAMASHE | PARMAR | NR JANYUG OPP KIR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN301774121956 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAKHTARIA | KUNAL | R | NA | | | 17, KASTURBA SOCI | INDIA | GUJARAT | SURENDRANAGAR | 363002 | IN301991105036 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPANI | HINEBEN | S | NA | | | KASBA SHERI DHOLI | INDIA | GUJARAT | SURENDRANAGAR | 363030 | IN301991104878 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JADEJA | KARANSINH | GAJUBHA | NA | | | VIRANI PA, DHRAN | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN300974106685 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JAGDISHKUMA | V | BHALANI | VASANTRAY | BHALANI | | B- 5, ANANDPARK SO | INDIA | GUJARAT | SURENDRANAGAR | 363421 | IN301991102676 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| DIPAK | ISHVARLAL | PATEL | ISHVARLAL | PATEL | | "MANIKUNJ" NR. HA | INDIA | GUJARAT | SURENDRANAGAR | 363421 | IN301991103342 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHRIMALI | JITENDRAKUMA | PRAVINKANT | PRAVINKANT | DAYARAMBHA | SHRIMALI | CHITRAWALO KHAN | INDIA | GUJARAT | SURENDRANAGAR | 363421 | IN300974105923 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| YOGESHKUMA | JASHVANTLAL | RAVAL | JASHVANTLAL | RAVAL | | A-5, AWADHPURI SO | INDIA | GUJARAT | SURENDRANAGAR | 363421 | IN301991106517 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHARMENDRA | BACHUBHAI | GAJJAR | BACHUBHAI | GAJJAR | | SMT. BHAGIRATHI S | INDIA | GUJARAT | SURENDRANAGAR | 363421 | IN301991108608 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| JAGDISHBHAI | R | PARMAR | RAMJIBHAI | D | PARMAR | 263 - 1, GALSANA M | INDIA | GUJARAT | MORBI | 363610 | IN300652102054 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALARIYA | CHATUR | PRABHUBHAI | PRABHUBHAI | MANJIBHAI | KALARIYA | AT, SARVAD, TA, M | INDIA | GUJARAT | MORBI | 363636 | IN300974111164 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KAMALKISHOR | MOTIRAM | KELA | MOTIRAM | KELA | | C/O. MAHESHWARI | INDIA | GUJARAT | MORBI | 363641 | IN300159101529 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHARAT | P | MAHESHWARI | NA | | | SHAKTI PLOT NO 9 R | INDIA | GUJARAT | MORBI | 363641 | IN300159106817 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| J | MARGARET | FERNANDES | RAYMOND | BASIL | FERNANDES | MORNING STAR KOR | INDIA | KARNATAKA | DHARWAD | 580008 | IN301135267478 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PRAVEEN | VENKANNA | KOLHAPUR | VENKANNA | BABURAO | KOLHAPUR | PLOT NO 77 OPP SH | INDIA | KARNATAKA | DHARWAD | 580008 | IN301135267736 | Amount for unclaimed an | 88.00 | 03-DEC-2018 |
| MOHAN | T | ASTAGI | TAVANAPPA | PAYAPPA | ASTAGI | PADMAVATI BLDG M | INDIA | KARNATAKA | DHARWAD | 580008 | IN301135267971 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SRIDEVI | SURESH | KULKARNI | SURESH | KULKARNI | | H NO 14 KULADEVA | INDIA | KARNATAKA | DHARWAD | 580008 | IN301135268304 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| RAJESH | B | CHANNUR | BHASKARRAO | RAMANDRAO | CHANNUR | VEERAPUR BUILDING | INDIA | KARNATAKA | DHARWAD | 580008 | IN301926309288 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MAHAMMEDA | S | GOLANDAJ | NA | | | VIKAS NAGAR NEAR | INDIA | KARNATAKA | DHARWAD | 580008 | IN301926309441 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | GANTI | | SANGAPPA | | | ARUDHA NILAYA PA | INDIA | KARNATAKA | DHARWAD | 580009 | IN300214109684 | Amount for unclaimed an | 270.00 | 03-DEC-2018 |
| SHWETA | KAMAT | | KRISHNARAY | ANANDRAO | KAMAT | 46, VAIBHAVNAGAR | INDIA | KARNATAKA | DHARWAD | 580009 | IN302201110777 | Amount for unclaimed an | 141.00 | 03-DEC-2018 |
| M | B | MORABAD | NA | | | AT-POST YAKKUNDI | INDIA | KARNATAKA | DHARWAD | 580011 | IN300394173110 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MADHU | MOHANLAL | BAFNA | M | G | BAFNA | D BLOCK H NO. 102 | INDIA | KARNATAKA | HUBLI | 580020 | IN303077100190 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| N | NAGABHUSHAN | | NAGARAJ | CHIKKAVEER | AKYATPPA | HOUSE NO 902 AMT | INDIA | KARNATAKA | HUBLI | 580020 | IN301895107316 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| BABAN | ARJUN | MANGELKAR | NA | | | CTNC TRAIN CONTR | INDIA | KARNATAKA | HUBLI | 580020 | IN301895110632 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ROOPA | S | CHATALI | S | B | CHATALI | 136, BASAVA KRUPA | INDIA | KARNATAKA | HUBLI | 580020 | IN302269113037 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| MAHANTESH | GOKAVI | | SHRIKANTH | MAHADEVAPP | GOKAVI | H NO 86/1 NARAYA | INDIA | KARNATAKA | HUBLI | 580020 | IN301696120159 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| BASAVARAJ | S | KUNDGOL | SHANTAYYA | F | KUNDGOL | NO 4 MINERVA MAR | INDIA | KARNATAKA | HUBLI | 580020 | IN300239125661 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| R | B | SAVANUR | BABURAO | TIMMAJI | SAVANUR | H NO 101 SHIDDALI | INDIA | KARNATAKA | HUBLI | 580020 | IN300214152517 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KULKARNI | G | N | NAGESH | | | JOSHI CHAMBERS LA | INDIA | KARNATAKA | HUBLI | 580020 | IN300214155799 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHANLAL | CHUNILAL | JAIN | CHUNILAL | JAIN | | C/O C G CHIKKAVEE | INDIA | KARNATAKA | HUBLI | 580020 | IN301926303102 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAGAPPA | HUTTAPPA | BADIGER | HUTTAPPA | BADIGER | | G-3, DRUVA APARTM | INDIA | KARNATAKA | HUBLI | 580021 | IN302269112589 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRISHNAPPA | MARIAPPA | SIGIHALLI | MARIAPPA | | | PLOT NO 4575 TIMM | INDIA | KARNATAKA | HUBLI | 580021 | IN300214113699 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRABHAKAR | KRISHNARAO | BYAHATTI | NA | | | DR M M JOSHI, HOS | INDIA | KARNATAKA | HUBLI | 580021 | IN302269117827 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAMANAGOU | SHARANAGOUD | PATIL | NA | | | C/O D S HOSAMANI | INDIA | KARNATAKA | HUBLI | 580021 | IN301135267504 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SRINIVAS | ADIVEPPA | MADALLI | ADIVEPPA | | | NO 4701/B BEHIND | INDIA | KARNATAKA | HUBLI | 580021 | IN301135267610 | Amount for unclaimed an | 89.00 | 03-DEC-2018 |
| K | BHASKAR | SHETTY | SHINAPPA | | | PROPRIETOR VIJAYA | INDIA | KARNATAKA | HUBLI | 580021 | IN301926305098 | Amount for unclaimed an | 151.00 | 03-DEC-2018 |
| KRISHNA | RAMAJAPPA | DANAVENAVAR | NA | | | GUDIHAL TQ KALGH | INDIA | KARNATAKA | HUBLI | 580022 | IN300394170652 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| SHRAVANKUM | S | DANDAPPANAV | S | B | DANDAPPANAVA | TALAWAR ONI NEAR | INDIA | KARNATAKA | HUBLI | 580023 | IN302148107993 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAIKAR | SHYAM | | DATTARAM | N | RAIKAR | B 0005, MADHURA C | INDIA | KARNATAKA | HUBLI | 580023 | IN301895108510 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HEMALATHA | J | REDDY | JAYASHEEL | REDDY | | PLAT NO 43 DANESH | INDIA | KARNATAKA | HUBLI | 580031 | IN302148109207 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PUSHPA | DODWADMATH | | NA | | | H NO 301 SHAGUN A | INDIA | KARNATAKA | HUBLI | 580023 | IN300239114986 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| VASANTKUMA | LAXMAN | RATHOD | LAXMAN | KHEERU | RATHOD | H No 75, P And T Co | INDIA | KARNATAKA | HUBLI | 580023 | IN302236116957 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| REKHA | BRAMHANAND | RAYARADDI | TIMMANNA | BHEMAPPA | SHIRAGAVI | No. 260, At Post- Are | INDIA | KARNATAKA | HUBLI | 580023 | IN302236118258 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHYAMSUNDA | A | BELAMKAR | AMARANATH | BELAMKAR | | H NO 109 OLD BADA | INDIA | KARNATAKA | HUBLI | 580023 | IN300239121998 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| BASANAGOWI | B | PATEELA | BASANAGOW | B | PATEELA | H NO 406 B JADAGE | INDIA | KARNATAKA | HUBLI | 580023 | IN300239125542 | Amount for unclaimed an | 333.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEKHARAGO | M | GURANAGOUD | MALLANAGO | GURANAGODRA | | AT POST BYAHATTI H | INDIA | KARNATAKA | HUBLI | 580023 | IN300239125544 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| MAHADEVAPP | HUDED | | SIDDAPPA | HUDED | | HALYAL LAYOUT OPI | INDIA | KARNATAKA | HUBLI | 580023 | IN300214126220 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| BASAVARAJ | O | HULAGUR | NA | | | 544 MANTUR H NO 2 | INDIA | KARNATAKA | HUBLI | 580023 | IN300239130689 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBBRAO | SHRIPADARAO | KULKARNI | NA | | | RENUKA XEROX NEV | INDIA | KARNATAKA | HUBLI | 580023 | IN300513164999 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| SEEMA | LALIT | KUMAR BHAND | LALIT | KUMAR | BHANDARI | H NO 11 SHUB JAKA | INDIA | KARNATAKA | HUBLI | 580023 | IN301135267611 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ROZARIO | JOSEPH | RICHARD | NA | | | 12, KADSIDDESHWA | INDIA | KARNATAKA | HUBLI | 580023 | IN300239300435 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LALITA | BASAVARAJ | DHARANI | BASAVARAJ | PARAPPA | DHARANI | NO 44 BHUVANESHV | INDIA | KARNATAKA | HUBLI | 580023 | IN301926301400 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SADANAND | PUJARI | | VITHALSA | | | PLOT NO 8 EUREKA ( | INDIA | KARNATAKA | HUBLI | 580023 | IN301926303358 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHANDRAKAN | Y | KABBIN | NA | | | GOVT SERVANT SSE | INDIA | KARNATAKA | HUBLI | 580023 | IN301926308213 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| SAQUIB | AHMED | SHAIKH | S | S | SHAIKH | NO 103 LIBERTY CON | INDIA | KARNATAKA | HUBLI | 580024 | IN303077101905 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | M | ATTAR | NA | | | NO 223 UPPINABETA | INDIA | KARNATAKA | RANEBENNUR | 581206 | IN300610109127 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| CHANDRASHE | F | KALLIMAT | F | C | KALLIMATH | NO-2134/2, NEELAM | INDIA | KARNATAKA | HUBLI | 580024 | IN302269111504 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMAPPA | J | RADDER | JAYAPPA | RADDER | | C/O C S RADDER AT | INDIA | KARNATAKA | HUBLI | 580024 | IN300239119972 | Amount for unclaimed an | 288.00 | 03-DEC-2018 |
| JANAKAPPA | F | BANKAPUR | NA | | | 83 GIRIYAL HUBLI DI | INDIA | KARNATAKA | HUBLI | 580024 | IN300239129463 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| SAVITA | PRASAD | POKALE | PANDARINATH | | | PLOT NO. 20 , AMMA | INDIA | KARNATAKA | HUBLI | 580024 | IN300239132293 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHAMBHULIN | P | HIREMATH | PANCHAXARA | HIREMATH | | S P HIREMATH LIG 5 | INDIA | KARNATAKA | HUBLI | 580025 | IN300239109872 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAILAJA | S | HIREMATH | NA | | | LIG 551 14TH CROSS | INDIA | KARNATAKA | HUBLI | 580025 | IN300239113259 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DESHMUKH | GANESH | SURESHDADA | SURESH | DADA | SAKHABAPU DESH | BELESHWAR NAGAR | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300896104981 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAM | DAMODHARRA | AJEGAONKAR | NA | | | SAMBHAJI NAGAR D | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN303116107136 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| KIRTI | PRADEEP | KAUTHALAKAR | PRADEEP | ANANDRAO | KAUTHLAKAR | TRIMURTI NAGAR F | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN301774123673 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHENDRA | INDARCHAND | BINAYAKE | INDARCHAND | JUHARMALJI | BINAYAKE | DOCTOR LANE BUS S | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN301774128748 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARISH | K | KATRUWAR | K | T | KATRUWAR | VISHNU NAGAR PA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN300214143478 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANGAL | VIJAY | ADKINE | RAOSAHEB | NAMDEORAO | PATIL | 106 SHIVRAM NAGA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | IN301774164805 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJANI | NARENDRA | VARMA | NARENDRA | NANDKISHOR | VARMA | TIRUPATI DENTAL CL | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431505 | IN301774106172 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJUSHA | ANIL | MUGUTKAR | NA | | | D NO B 286-140 BAN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | IN300669101925 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIPUL | JHAVERCHAND | SAIYA | NA | | | LIBERTY COLLECTION | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | IN300214129058 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHURI | S | BURANDE | SHIVSHANKER | VAIJNATHAPP | NIRMALE | HOUSING SOCIETY N | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | IN300513144941 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMDEV | SONI | | NA | | | GADIPURA, NEAR SH | INDIA | MAHARASHTRA | NANDED | 431601 | IN302269102945 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | SRINIVASAN | IYENGAR | SRINIVASAN | RAMASWAMY | IYENGAR | ASHWINI FLAT NO 1 | INDIA | MAHARASHTRA | NANDED | 431602 | IN300513127195 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PATIL | SANDEEP | NAGORAO | NAGORAO | GANPATRAO | PATIL | 54 GANESH NAGAR | INDIA | MAHARASHTRA | NANDED | 431602 | IN300513149786 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| MANISHA | JAYANT | DANDVATE | JAYANT | DANDVATE | | ASADULLABAD NAN | INDIA | MAHARASHTRA | NANDED | 431602 | IN300513158448 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | NARAYANRAO | SAGAR | NARAYANRAO | RAMAJI | SAGAR | RAMASHISH BUILDI | INDIA | MAHARASHTRA | NANDED | 431602 | IN301330209371 | Amount for unclaimed an | 153.00 | 03-DEC-2018 |
| VIJAY | NATTHUJI | AMBARTE | NATTHUJI | GANGARAM | AMBARTE | BHAURAO CHAVAN | INDIA | MAHARASHTRA | NANDED | 431603 | IN302201105589 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| UDGIRKAR | RAJKUMAR | | ANNARAO | UDGIRKAR | | ND 41, K-1, 19/9 AN | INDIA | MAHARASHTRA | NANDED | 431603 | IN301895110094 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SATYANARAYA | PANDURANG | KASAT | PANDURANG | BANSILAL | KASAT | SURAJ BROKERS GO | INDIA | MAHARASHTRA | NANDED | 431603 | IN300239119642 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KIRAN | SATYANARAYA | KASAT | NA | | | SURAJ BROKERS GO | INDIA | MAHARASHTRA | NANDED | 431603 | IN300239122219 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ABHIJIT | PANDURANGR | DESHMUKH | PANDURANG | JAIKISHANRAO | DESHMUKH | INFRANT OF POWER | INDIA | MAHARASHTRA | NANDED | 431603 | IN300214138280 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ZANWAR | SHEETAL | SHRIGOPAL | NA | | | NO 42 J 2 23 1 VAIBH | INDIA | MAHARASHTRA | NANDED | 431603 | IN300513199028 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SANTOSH | UMAKANTRAO | JAWADWAR | NA | | | 28 SANTOSH SADAN | INDIA | MAHARASHTRA | NANDED | 431605 | IN302269101630 | Amount for unclaimed an | 858.00 | 03-DEC-2018 |
| VINAYAK | KALASKAR | | NA | | | ASHIRWAD NAGAR, | INDIA | MAHARASHTRA | NANDED | 431605 | IN302269102104 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| GOVIND | MADHAVRAO | JADHAV | MADHAVRAO | SHAMRAO | JADHAV | 1 11 582/3 SAICHAT | INDIA | MAHARASHTRA | NANDED | 431605 | IN300513147169 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PANDHARINA | NIVRATIRAO | GURME | NIVRATIRAO | GURME | | FLAT NO 206 NABHA | INDIA | MAHARASHTRA | NANDED | 431605 | IN300214148247 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MANISHA | SANJAY | JADHAV | NA | | | GANPATI APPARTME | INDIA | MAHARASHTRA | NANDED | 431605 | IN300513152823 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| SAVITRI | SHIVDAS | BIRADAR | NA | | | 102 LAMBODAR APP | INDIA | MAHARASHTRA | NANDED | 431605 | IN300513158451 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAIKRAO | PRASHANT | JAYAJI | NA | | | UGAM UMRA TALUK | INDIA | MAHARASHTRA | NANDED | 431702 | IN300513200071 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAUT | RANGRAO | SHRIRAM | NA | | | R/O PANGRI POST LO | INDIA | MAHARASHTRA | NANDED | 431704 | IN300513183858 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NILESH | PRAKASHRAO | SHINDE | PRAKASHRAO | | | A/P ISLAMPUR TAL V | INDIA | MAHARASHTRA | NANDED | 431803 | IN300239134002 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| YOGESH | ASHOK | MANKAR | ASHOK | | | A/P ISLAMPUR TAL V | INDIA | MAHARASHTRA | NANDED | 431803 | IN300239134268 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| AVISHKAR | KHANDERAO | DHATRAK | NA | | | YASHWANT COLONY | INDIA | MAHARASHTRA | AURANGABAD | 433701 | IN301774157844 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| J | S | MALOO | NA | | | 1355 DESHPANDE LA | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN301696119335 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHARAD | SHRIDHAR | DESHPANDE | SHRIDHAR | SHIVRAM | DESHPANDE | C/O P M KOLTE KOLT | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN300513154694 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARITA | AGRAWAL | | NA | | | 33 ARCHANA APP AI | INDIA | MAHARASHTRA | NAGPUR | 440008 | IN300513167168 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| SUSHIL | SHARMA | | NA | | | C/O D THAKKAR CON | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN303719105186 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| BHARAT | KUMAR | MEHTA | SHEW | LAL | MEHTA | TULSI APARTMENT A | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN302201111712 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANIDIPA | SINHACHOWDHURY | | NA | | | C/O U K SINHACHOV | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN301127153127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHINAV | KUMAR | KOMAL | NA | | | RAI TOWN A3 209 O | INDIA | MAHARASHTRA | NAGPUR | 440016 | IN302902452480 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SURENDRA | LADE | | SHRIRAM | SAHDEV | LADE | ADARSHA NAGAR RA | INDIA | MAHARASHTRA | NAGPUR | 440017 | IN303116100250 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| JYOTI | RANJAN | PARIJA | NA | | | C/O J PANDE ABOVE | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN300513140198 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ASHOK | KUMAR | AGRAWAL | NA | | | CEMENT ROAD BHO | INDIA | MADHYA PRADESH | BHOURA | 440460 | IN300513152857 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TILAK | BHUTE | | NA | | | WARD NO 4 NEAR K | INDIA | MAHARASHTRA | NAGPUR | 441105 | IN300513151455 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SAMIR | A | KHAPEKAR | NA | | | QTR NO 8/27/315 KO | INDIA | MAHARASHTRA | NAGPUR | 441111 | IN302269129763 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| PRASHANT | DAYARAM | PURI | NA | | | NO 21 WAGHMARE | INDIA | MAHARASHTRA | NAGPUR | 441203 | IN301696118462 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ABHIJIT | K | PAWAR | KHANDERAO | BAPURAO | PAWAR | SHIVAJI WARD NO 1 | INDIA | MAHARASHTRA | NAGPUR | 441302 | IN300513192367 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KHANDERAO | BAPURAO | PAWAR | BAPURAO | DAULATRAOJI | PAWAR | 6 SHIVAJI W 16 TALU | INDIA | MAHARASHTRA | NAGPUR | 441302 | IN300513193245 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| ANANTARAM | JAGESHWAR | GOTE | JAGENSHWAR | BALAJI | GOTE | I O W OFFICE S E RA | INDIA | MAHARASHTRA | GONDIA | 441614 | IN303719105933 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DILIP | RANCHHODBH | CHAWDA | RANCHHODB | JAIRAM | CHAWDA | BESIDE RAMMANDI | INDIA | MAHARASHTRA | GONDIA | 441614 | IN303719106784 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | VADERA | NA | | | 1 DESHBANDHU WA | INDIA | MAHARASHTRA | GONDIA | 441614 | IN302236107240 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LANGALIA | MAYURI | ASHOKKUMAR | ASHOK | SHASHIKANT | LANGALIA | PLOT NO - 7 / D SAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN302201102598 | Amount for unclaimed an | 83.00 | 03-DEC-2018 |
| GONDALIYA | RAGHURAM | C | GONDALIYA | CHATURDAS | | RAM, KHODIYAR SO | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300974102810 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHATTI | REKHABEN | J | JAYENDRABHAI | | | C-36, SITARAMNAGA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974106382 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JITENDRA | N | KANOJIYA | N | K | KANOJIYA | SUMTI APPT, SHOP N | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974111642 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJAYBHAI | BHIKHABHAI | KALATHIA | BHIKHABHAI | GOPALBHAI | KALATHIA | 80/A DEVRAJ NAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301774161938 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJEEV | JOSHI | | MAHESHBHA | JOSHI | | C-462, KALVIBID BH | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991102434 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| RIDDHIBEN | K | PARMAR | KIRITBHAI | VAKANI | | GURUKUL SANT TUL | INDIA | GUJARAT | BHAVNAGAR | 364004 | IN300513169276 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| KAPASI | ALIASAGAR | K | NA | | | C/O A H BROTHERS I | INDIA | GUJARAT | BHAVNAGAR | 364140 | IN302201105081 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JANI | DAYARAM | RAMJIBHAI | NA | | | 27 INDIRAVAS SATH | INDIA | GUJARAT | BHAVNAGAR | 364150 | IN300513167495 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HAKABHAI | GAGABHAI | NAGOTHA | GAGABHAI | PUNABHAI | NAGOTHA | MALIYA MAHUVA BI | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN301774136459 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| VINODBHAI | R | VALA | RAMJIBHAI | BHIKHABHAI | VALA | AT KONJALI MAHU | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN301774160083 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAYANABEN | JOSHI | | KISHORKUMA | JOSHI | | AT. PARAVALA VIA. I | INDIA | GUJARAT | BHAVNAGAR | 364320 | IN301991103225 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HARSHADBHA | J | RATHOD | ISHWARBHAI | S | RATHOD | BHADLI GATE, GADH | INDIA | GUJARAT | BOTAD | 364750 | IN300974112993 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RITESHBHAI | GIRISHBHAI | VYAS | GIRISHBHAI | NANDLAL | VYAS | KALAPI PARK, AT - LA | INDIA | GUJARAT | AMRELI LATHI | 365430 | IN300974110812 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| RAJEEVKUMAR | | | VIJAY | SHANKAR | THAKUR | 3 MADHAV PARK BH | INDIA | GUJARAT | AMRELI | 365560 | IN302902496049 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| K | A | NIVETHA | NA | | | TELEPHONE STAFF Q | INDIA | GUJARAT | AMRELI | 365601 | IN300974108702 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| MUNNI | KUMARI | | MOHAN | SHARMA | | D 35 SUKHNIWAS CO | INDIA | GUJARAT | AMRELI | 365601 | IN300513191809 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANJANABEN | BHANUSHANKA | TRIVEDI | DIPAKKUMAR | RAMNIKLAL | VYAS | AT DHARI, VRANDAV | INDIA | GUJARAT | AMRELI | 365640 | IN300974114335 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PARAG | JAYANTILAL | VITHALANI | JAYANTILAL | J | VITHALANI | HET SCALE REPAIRIN | INDIA | GUJARAT | BHUJ | 370001 | IN303052101114 | Amount for unclaimed an | 956.00 | 03-DEC-2018 |
| THACKER | DILIPBHAI | | PREMJIBHAI | HIRJIBHAI | THACKER | HOUSR NO. 445, NEV | INDIA | GUJARAT | BHUJ | 370001 | IN300974108741 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJAN | BHARATKUMAR | THACKER | BHARATKUM | BHIMJIBHAI | THACKER | 186 MAHADEV GATE | INDIA | GUJARAT | BHUJ | 370001 | IN301774150787 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DILIP | M | PANDYA | MANISHANKA | VELJI | PANDYA | C/O CENTRAL BANK | INDIA | GUJARAT | BHUJ | 370001 | IN300513184496 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAIRU | SINGH | | MADAN | HAMIR | SINGH | LAC B SINGH 37 SQN | INDIA | GUJARAT | BHUJ | 370001 | IN302902460017 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | K | PITRODA | NA | | | B/H. SARVODAY ME | INDIA | GUJARAT | BHUJ | 370020 | IN300974107132 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANTABEN | JADAVJI | VARSANI | NA | | | AT SAMATRA, TAL. B | INDIA | GUJARAT | BHUJ | 370040 | IN300974102489 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JODHANI | DEVRAJ | MAVJI | NA | | | MANKUVA BHUJ KU | INDIA | GUJARAT | BHUJ | 370040 | IN302201110516 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHIRAG | JAYSUKHLAL | SONI | JAYSUKHLAL | JUTHALAL | SONI | SHRIMPALI COLONY | INDIA | GUJARAT | BHUJ | 370105 | IN302269106890 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUNKUMAR | P | KALENA | PANCHABHAI | N | KALENA | C/O. NARANBHAI S | INDIA | GUJARAT | BHUJ | 370140 | IN300974115696 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADHURIDEV | A | YADAV | RAGHUVIRSIN | NARAYANSING | YADAV | 120 PUSHP COTTAG | INDIA | GUJARAT | BHUJ | 370205 | IN300513183217 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| USHA | UDHISHTER | SHARMA | NA | | | DBZ 5 103 104 GAN | INDIA | GUJARAT | BHUJ | 370201 | IN300214139594 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | PANCHABHAI | PATEL | PANCHA | VASTABHAI | PATEL | P NO 211 SEC 5 GA | INDIA | GUJARAT | BHUJ | 370201 | IN300214143821 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| GULAB | CHADHOKER | | BHAGAVAN | CHADHOKER | | 27 SHILPY SOCIETY P | INDIA | GUJARAT | SURAT | 395005 | IN300513181901 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HINABEN | K | PARMAR | KIRAN | K | PARMAR | PLOT NO 724 SECT C | INDIA | GUJARAT | BHUJ | 370201 | IN301039243106 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| ANVERALI | GULAMHUSEN | MERCHANT | GULAMHUSE | JAFFER | MERCHANT | PHASE II PLOT NO 10 | INDIA | GUJARAT | JAMNAGAR | 361005 | IN302679303876 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RAJESH | R | LILANI | ROOPCHAND | K | LILANI | 2/B 387 ADIPUR (KU | INDIA | GUJARAT | BHUJ | 370205 | IN300214108500 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RATAN | DEVANDAS | GODHWANI | DEVANDAS | GODHWANI | | FLAT NO 7 PLOT NO | INDIA | GUJARAT | BHUJ | 370205 | IN300214118195 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| N | SUNDARA | RAJAN | NA | | | 127/3 B ST XAVIER P | INDIA | GUJARAT | BHUJ | 370205 | IN300214119858 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMLESHKUM | HASMUKHLAL | PATEL | NA | | | PLOT NO 23 SURVAY | INDIA | GUJARAT | BHUJ | 370205 | IN301774143167 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HIRJI | VASAN | SORATHIA | VASAN | | | PLOT NO 410 WARD | INDIA | GUJARAT | BHUJ | 370205 | IN300513152828 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | N | RAMCHANDAN | NA | | | D A 2-3 ADIPUR KUT | INDIA | GUJARAT | BHUJ | 370205 | IN301774165975 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ISHWAR | MOTWANI | | BHOJRAJ | | | SBX 87 ADIPUR KUT | INDIA | GUJARAT | BHUJ | 370205 | IN301039242807 | Amount for unclaimed an | 846.00 | 03-DEC-2018 |
| LILAVANTI | BABULAL | BASITA | BABULAL | B | BASITA | LILAVANTI B BASITA | INDIA | GUJARAT | BHUJ | 370205 | IN301039245042 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | DAYARAM | UGANI | DAYARAM | UGANI | | AT AND POST BAG, T | INDIA | GUJARAT | MANDVI | 370465 | IN300974105841 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| FUFAL | VIRJI | DHANJI | DHANJI | VELJI | FUFAL | GOKULVAS SONAWA | INDIA | GUJARAT | MANDVI | 370465 | IN300513163442 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJESHBHAI | G | PANDYA | G | M | PANDYA | AYODHYA NAGAR O | INDIA | GUJARAT | MANDVI | 370465 | IN301549317281 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| KAPIL | C | JOSHI | NA | | | MOTHALA JOSHI FAL | INDIA | GUJARAT | MANDVI | 370650 | IN300513184623 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARIF | ISMAILBHAI | QURESHI | ISMAILBHAI | H | QURESHI | 3560, DARUL HASAN | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302201105457 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MANASVI | MANU | THAPAR | MANU | THAPAR | | 6 35 ANAAD FLATS N | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300214157015 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAKESHKUMA | V | BRAHMBHATT | NA | | | 1597 KRUSHNNAGA | INDIA | GUJARAT | AHMEDABAD | 380002 | IN302269115594 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHREYA | PRAJAPATI | | SHAILESH | | | 18 HARIOMNAGAR 2 | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300214159954 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SUNITI | SINGH | | SHIV | POOJAN | SINGH | C/O RAJENDRA AGR | INDIA | MAHARASHTRA | GONDIA | 441614 | IN300513199008 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJKUMAR | DESAI | | NA | | | PATELPURA WARD B | INDIA | MAHARASHTRA | BHANDARA | 441904 | IN303719104698 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GANESH | RUPCHAND | DEWANI | NA | | | DAYAL NAGAR WAR | INDIA | MAHARASHTRA | WARDHA | 442001 | IN303116102925 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MANOJKUMA | D | RUPAREL | RUPAREL | D | K | DESHSEVA ROAD HI | INDIA | MAHARASHTRA | WARDHA | 442301 | IN303077102768 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | PREMPRAKASH | MANDHANIYA | PREMPRAKAS | MANDHANIYA | | 42 SIREKUVAR DEVI | INDIA | MAHARASHTRA | WARDHA | 442301 | IN300513199222 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| BINDU | DEVI | YADAV | NA | | | QR NO B 31 DRC NO | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN301330205001 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBHASH | VITHALDAS | SAGLANI | VITHALDAS | L | SAGLANI | NEAR OLD S.P. COLL | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | IN301696109340 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| LALBABU | JAGGU | SINGH | NA | | | 248 SHIVAJI NAGAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442503 | IN302902496915 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VENAKATA | VASANT | LAXMI PIDAPAR | VENKATA | RAMANA | MURTHY DOORVA | GHUGUS FEC PARISH | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | IN302902492852 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | PANDIT | DEOTALU | NA | | | PETHKAR GALLI NEA | INDIA | MAHARASHTRA | BULDANA | 443404 | IN302902445384 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | NAMDEORAO | BHAGAT | NAMDEORAO | UDEBHANJI | BHAGAT | GAYATRI NAGAR KA | INDIA | MAHARASHTRA | AKOLA | 444004 | IN300214151598 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| AVISH | ASHOKKUMAR | GATTANI | ASHOK | DAULATRAMJI | GATTANI | C/O Pande Bhavan S | INDIA | MAHARASHTRA | AKOLA | 444101 | IN302236120935 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SWATI | UDAY | DARYAPURKAR | MANOHAR | MOTILAL | MAHAJAN | KASTURI NAGAR KA | INDIA | MAHARASHTRA | AKOLA | 444105 | IN302201110685 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| VINOD | RATANDAS | BASANTWANI | RATANDAS | HARPALDAS | BASANTWANI | AT KRUSHNA NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN301696113540 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| USHA | RAJKISHOR | DAYMA | MANAKLAL | MAHANLAL | JOPAT | VAISHANVI BHAVAN | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN301696119502 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MUKESH | NAWALKISHOR | DAGA | NAWALKISHO | DAGA | | AT BHIVAPURKAR G | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN301774147305 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MILIND | GAJANAN | SAHASTRABUDI | NA | | | SACHIDANAND BUIL | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN301774152469 | Amount for unclaimed an | 197.00 | 03-DEC-2018 |
| REKHA | JAVERI | | NA | | | C/O TIKAMDAS SAR | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN301127165526 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HAMID | ALI | KHAN | NA | | | DILKHUSHA COMPO | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | IN301127156857 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | SAAD | HUSAIN | SYED | ARIF | HUSAIN | HAJI COMPOUND N | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | IN301330198309 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHRIKRISHNA | DEVIPRASADJI | KHATRI | NA | | | HOUSE NO 4 A MA | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN301330191650 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANILAL | RAWALDAS | BHOJWANI | RAWALDAS | DIPCHAND | BHOJWANI | 51 AMBIKA NAGAR | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | IN301774120067 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VIJAY | NAMDEORAO | WANGE | NA | | | MAHATMA FULE CO | INDIA | MAHARASHTRA | AMRAVATHI | 444704 | IN302269110847 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| RAJESH | D | GULHANE | NA | | | NEAR RANADE HOSP | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN303116107591 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SARLA | RAJ | WADHVANI | RAJ | VISHANDAS | WADHVANI | SARLA RAJ WADHVA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN300888148046 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINOD | G | TEHRE | GOVINDRAO | VITTHALRAO | TEHRE | 35 B PUSAD CITY WA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | IN303116104739 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TULSHIRAM | GANPATRAO | RATHOD | GANPATRAO | HARSING | RATHOD | RISHIKESH SAPTAGI | INDIA | MAHARASHTRA | YEOTMAL | 445204 | IN300214138853 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMPRAKASH | RAMESHWAR | RATHI | RAMESHWAR | RAMDAYAL | RATHI | PUSAD YEOTMAL P | INDIA | MAHARASHTRA | YEOTMAL | 445204 | IN300214152313 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAILESH | KUMAR | JAIN | NA | | | K C JAIN MB 19 VAT | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301774154084 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| RITESH | KUMAR | AGRAWAL | SURENDRA | KUMAR | AGARWAL | PLOT NO A/229 SEC | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN301774155808 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMAKANT | MISHRA | | SHYAMJI | MISHAR | | FDR G 50 SURAJ KUN | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN302902473484 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MOHD | IRSHAD | AZAD | NA | | | TRANSPORT NAGAR | INDIA | MADHYA PRADESH | KHANDWA | 450331 | IN301604108717 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SONAM | KAUR | KHARBANDA | NA | | | WARD NO 7 HOUSE | INDIA | MADHYA PRADESH | KHANDWA | 450331 | IN300513199187 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GOVIND | SHRAVAN | JAYKAR | SHRAVAN | SADASHIV | JAYKAR | H NO 43 VILL PHOPV | INDIA | MADHYA PRADESH | KHANDWA | 450445 | IN302902480049 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISH | MAHAJAN | | DAULAL | MAHAJAN | | 147 BHAWASAR MO | INDIA | MADHYA PRADESH | KHARGAON | 451001 | IN300513184521 | Amount for unclaimed an | 376.00 | 03-DEC-2018 |
| MANISH | CHOUHAN | | SHRI | DEVILAL | CHOUHAN | 322 SHRINAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765101323 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ROHAN | JAIN | | DILIP | KUMAR | JAIN | FLATE 101 ARCHAN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765101378 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJNI | HEMANT | MAHIYAR | HEMANT | MAHIYAR | | 63-64/C, SHEETAL N | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983105624 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRITPAL | SINGH | BAGGA | MEHAR | SINGH | BAGGA | 528 Khatiwala Tank | INDIA | MADHYA PRADESH | INDORE | 452001 | IN302236112377 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SARVINDER | SINGH | KOHLI | BHUPINER | SINGH | KOHLI | 6 KANTI MANSION N | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300239132440 | Amount for unclaimed an | 790.00 | 03-DEC-2018 |
| RATNA | DEVI | | NA | | | 76, JAGJIVANRAM N | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300239134733 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| LAV | KUSHWAHA | | NA | | | 20 GANESH NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301774143664 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BRIJ | MOHAN | GUPTA | NA | | | 16 GOURAV NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301330194017 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| VIJAY | MAHODIYA | | OM | PRAKASH | MAHODIYA | 5/2, YOGI APPARTM | INDIA | MADHYA PRADESH | INDORE | 452002 | IN301983103835 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHISH | GUPTA | | KRISHNA | DAS | GUPTA | 7, NILKANTH COLON | INDIA | MADHYA PRADESH | INDORE | 452002 | IN301983106422 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VAIBHAV | KARNAWAT | | PRADEEP | KUMAR | KARNAWAT | SINGHARA GALI RAN | INDIA | MADHYA PRADESH | INDORE | 452002 | IN300484140582 | Amount for unclaimed an | 121.00 | 03-DEC-2018 |
| ABHISHEK | THAKUR | | JAGANNATH | SINGH | THAKUR | 27 IMLI BAZAR RAJV | INDIA | MADHYA PRADESH | INDORE | 452004 | IN300513179851 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBHAS | KUMAR | JHA | DYAKANT | JHA | | 196, SHYAM NAGAR | INDIA | MADHYA PRADESH | INDORE | 452010 | IN301983102717 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TIKESHWAR | DESHLAHRA | | JEEVDHAN | LAL | DESHLAHRA | C-Off Union Bank Of | INDIA | MADHYA PRADESH | INDORE | 452010 | IN302236122159 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANISHA | DIXIT | | NA | | | 199 SANGHI STREET | INDIA | MADHYA PRADESH | BETMA | 453441 | IN300239133490 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MAHESHAGOU | SHANKARGOUD | PATIL | SHANKARGOUD | | | LIC AGENT BAIREDE | INDIA | KARNATAKA | HUBLI | 580025 | IN301135267603 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVISHANKAR | G | UMADI | GURUBASAPPA | | | BAMMAPUR CHIND | INDIA | KARNATAKA | HUBLI | 580028 | IN302236102310 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANAND | C | PATTANSHETTI | C | B | PATTANSHETTI | BETAGERI AND SONS | INDIA | KARNATAKA | HUBLI | 580028 | IN303116102664 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| CHANDRASHE | B | B | B | B | BENA KANNAVAR | NO 21/6 SHILAVANT | INDIA | KARNATAKA | HUBLI | 580028 | IN301895103778 | Amount for unclaimed an | 285.00 | 03-DEC-2018 |
| MAHAVIR | BHIMARAYAPP | JUJIN | BHIMARAYAP | JUJIN | | BHIMANAND ADS B | INDIA | KARNATAKA | HUBLI | 580028 | IN302269105228 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SHRIKANT | DESAI | | MANGESH | DESAI | | MANGAL ONI KARW | INDIA | KARNATAKA | HUBLI | 580028 | IN302148105662 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DALICHAND | A | KOTHARI | AMOLCHAND | KOTHARI | | 1ST FLOOR SURGIM | INDIA | KARNATAKA | HUBLI | 580028 | IN300214109297 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | B | KADAM | BASAVANT | EKNATH | KADAM | 16/4, BINDARAGI GA | INDIA | KARNATAKA | HUBLI | 580028 | IN302269109966 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJESH | C | HURKADLI | CHANDRASHE | FAKKIRAPPA | | PLOT NO 3500 B/1K | INDIA | KARNATAKA | HUBLI | 580028 | IN302269130937 | Amount for unclaimed an | 179.00 | 03-DEC-2018 |
| USHA | SHETTI | | MANJUNATH | SHETTI | | 27 DESAI ONI EAST F | INDIA | KARNATAKA | HUBLI | 580028 | IN302269133881 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ARAVIND | C | GUNDA | CHANDRASHE | GUNDA | | HOUSE NO 17 BAILA | INDIA | KARNATAKA | HUBLI | 580028 | IN301135266500 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MALLIKARJUN | PARAYYA | BELLERIMATH | PARAYYA | BASAYYA | BELLERIMATH | H NO 237 J P NAGAR | INDIA | KARNATAKA | HUBLI | 580030 | IN302148107926 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAVEENKUM | N | SIDDAPPAGOUD | NAGENDRAPP | SIDDAPPAGOUDAR | | H NO 62 VENKATESH | INDIA | KARNATAKA | HUBLI | 580030 | IN300239121486 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| HANAMANTH | GOUDA | PATIL | SHANKAR | GOUDA | PATIL | HANAMANTHGOUD | INDIA | KARNATAKA | HUBLI | 580030 | IN300214125484 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANOHAR | M | HIREMATH | MUDAKAYYA | R | HIREMATH | 35 6TH CROSS RADH | INDIA | KARNATAKA | HUBLI | 580030 | IN300239126675 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| VISHWANATH | THIPPESWAMY | | NA | | | 142 SHASHIDHAR NI | INDIA | KARNATAKA | HUBLI | 580030 | IN300239131473 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| INDIRA | SURESH | HADAGALI | NA | | | NO 5 SHAKTINAGAR | INDIA | KARNATAKA | HUBLI | 580030 | IN301135268039 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIKHIL | KRISHNAMURT | DUBEER | KRISHNAMURTHY | | | 88 2ND CROSS BASA | INDIA | KARNATAKA | HUBLI | 580030 | IN300239300227 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESH | PATEL | | NA | | | GORANI NIVAS UMI | INDIA | KARNATAKA | HUBLI | 580031 | IN303116106948 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHIREKHA | R | ACHAR | RAMESH | ACHAR | | SHANBAGH BLDG PA | INDIA | KARNATAKA | HUBLI | 580031 | IN300239118688 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| RAVI | S | KUDALKAR | NA | | | PLOT NO 113 AMBIK | INDIA | KARNATAKA | HUBLI | 580031 | IN300394173791 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MARSHELIN | GIRIGOL | MANJREKAR | NA | | | SIEKH COLONY OPP | INDIA | KARNATAKA | HUBLI | 580031 | IN301135267911 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | CHUDAPPAGOU | PATIL | NA | | | H NO E 204 AKSHAY | INDIA | KARNATAKA | HUBLI | 580031 | IN301926309314 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SMITA | KULKARNI | | NA | | | C/O SHRIPAD SHIVB | INDIA | KARNATAKA | HUBLI | 580031 | IN302679368162 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| ASHWINI | M | R | MUKUND | RAICHUR | | H NO 122-A GURUK | INDIA | KARNATAKA | HUBLI | 580032 | IN302148109434 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| SANJEEVARAJ | S | RATAN | SRIKANTASA | V | RATAN | RAVIKIRANA TRADE | INDIA | KARNATAKA | HUBLI | 580032 | IN302148109725 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| DEEPAK | SURESH | KULKARNI | NA | | | SANTOSH NAGAR NE | INDIA | KARNATAKA | HUBLI | 580032 | IN300239125240 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GUDNENNAVA | SHIVAYOGI | | NA | | | NO 9 1ST CROSS VIS | INDIA | KARNATAKA | HUBLI | 580032 | IN301926307058 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| HEMAREDDY | V | ANNIGERI | VENKAPPA | BASAPPA | ANNIGERI | H NO 113 A WARD N | INDIA | KARNATAKA | HUBLI | 580112 | IN300214153074 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHAN | B | MASTI | NA | | | H NO 127 WARD NO | INDIA | KARNATAKA | HUBLI | 580112 | IN300214153074 | Amount for unclaimed an | 585.00 | 03-DEC-2018 |
| SHIVANAND | ISWARAPPA | BADIGERA | NA | | | H NO 83 WARD NO 1 | INDIA | KARNATAKA | HUBLI | 580112 | IN301135267828 | Amount for unclaimed an | 772.00 | 03-DEC-2018 |
| RAMANNA | TANINGAPPA | SAGAREKAR | TANINGAPPA | SAGAREKAR | | S V P ROAD ALNAVA | INDIA | KARNATAKA | HUBLI | 580113 | IN301926307959 | Amount for unclaimed an | 1175.00 | 03-DEC-2018 |
| SHIVANAGOU | N | PATIL | NARAYAN | | | 175 AT BASANAKOP | INDIA | KARNATAKA | HUBLI | 580114 | IN302148108321 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NARAYAN | S | PATIL | SHIVANAGOU | B | PATIL | G BASAVANAKOPPA | INDIA | KARNATAKA | HUBLI | 580114 | IN302148110531 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| HUBBALLI | NAGAPPA | | NINGAPPA | | | 281 GAMBHYAPUR P | INDIA | KARNATAKA | HUBLI | 580114 | IN302902497505 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| BASAPPA | C | JODALLI | CHANNABASA | BASAPPA | JODALLI | H NO 47/2 BENAKAN | INDIA | KARNATAKA | HUBLI | 580118 | IN302148106987 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VITTAL | B | HOOLIKATTI | NA | | | VILL. KANAKUR POST | INDIA | KARNATAKA | DHARWAD | 580281 | IN301364100889 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VISHNU | JAYAVAN | KESAREKAR | JAYAVANT | OMANNA | KESAREKAR | JAI HIND ROAD ALNA | INDIA | KARNATAKA | HAVERI | 581103 | IN300214132279 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MARUTI | SAHADEV | KANCHANOLKA | SAHADEV | KANCHANOLKAR | | NO 68 BENACHI TQ | INDIA | KARNATAKA | HAVERI | 581103 | IN301135267504 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADIWALAPP | KURBAR | | BASAPPA | | | RAMAPUR DHARW | INDIA | KARNATAKA | HAVERI | 581103 | IN301926307453 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| IRAPPA | B | AMBANNAVAR | BASAPPA | | | HOUSE NO 52 NIRAL | INDIA | KARNATAKA | HAVERI | 581105 | IN301895104055 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADIVALAPPA | B | KALI | BASAPPA | B | KALI | AT POST, GARAG TA | INDIA | KARNATAKA | HAVERI | 581105 | IN300239121200 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| MANJUNATH | S | ABBAR | SHANKARAPP | L | ABBAR | 160, AT POST THADA | INDIA | KARNATAKA | HAVERI | 581105 | IN300239124129 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ADAMSAB | MAKANDAR | | MOULASAB | | | KAMBAR GANAVI D | INDIA | KARNATAKA | HAVERI | 581105 | IN301926307363 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHARANTAYYA | YARAGAMBLIMATH | | VIRUPAXAYYA | | | TADAKOD DHARWA | INDIA | KARNATAKA | HAVERI | 581105 | IN301926307436 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| BASAVARAJ | S | HIREMATH | NA | | | NO 722 4 INDIRA NA | INDIA | KARNATAKA | HAVERI | 581106 | IN301135267226 | Amount for unclaimed an | 294.00 | 03-DEC-2018 |
| VAGESH | PARAMAPPA | HAVERI | NA | | | VAGESH P HAVERI V | INDIA | KARNATAKA | HAVERI | 581110 | IN303116100170 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| ASHOK | R | URANKAR | RAMKRISHNAPPA | | | AT POST 8 TILAVALL | INDIA | KARNATAKA | HAVERI | 581110 | IN303116100369 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOMANAGOW | N | PATIL | NA | | | KARNATAKA AUTO N | INDIA | KARNATAKA | HAVERI | 581110 | IN303116101025 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SHAMBHULIN | N | SHETTAR | NAGAPPA | GANGAPPA | SHETTAR | AT SHIDDADEVAPUR | INDIA | KARNATAKA | HAVERI | 581110 | IN302148107939 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| AJAY | SINGH | GHARU | ARJUN | SINGH | GHARU | 1506 PATTI BAZAR N | INDIA | MADHYA PRADESH | BETMA | 453441 | IN301774155685 | Amount for unclaimed an | 241.00 | 03-DEC-2018 |
| ANUPAM | DIXIT | | VINOD | KUMAR | DIXIT | SODE 99 FCE MCTE N | INDIA | MADHYA PRADESH | BETMA | 453441 | IN302902493386 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| JITENDRA | SINGH | | ANTAR | SINGH | | 81 VILL PANOD DIST | INDIA | MADHYA PRADESH | INDORE | 453771 | IN301549333431 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAM | PADARATH | THAKUR | NA | | | 179 LIG JAWAHAR N | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN301696112859 | Amount for unclaimed an | 925.00 | 03-DEC-2018 |
| ASHISH | MAHAJAN | | NA | | | SHRI KRISHNA MEDI | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN302269118006 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ASHOK | MISHRA | | RAMDULARE | MISHRA | | QTR NO 114 G BLOC | INDIA | MADHYA PRADESH | UJJAIN | 456331 | IN301774112526 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BANGALI | SINGH | | NA | | | 19/5 GRASIM STAFF | INDIA | MADHYA PRADESH | UJJAIN | 456331 | IN301696121398 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| PREETI | HADA | | SACHIN | HADA | | 530/2 CHAMBAL MA | INDIA | MADHYA PRADESH | UJJAIN | 456335 | IN302269134821 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JUGAL | KISHORE | CHOURSIYA | BABU | LAL | JI CHDURSIYA | JAWAHAR NAGAR JA | INDIA | MADHYA PRADESH | RATLAM | 457226 | IN302269133512 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANKAR | LAL | | GORDHAN | LAL | | 44/1 MAHAVEER CO | INDIA | MADHYA PRADESH | RATLAM | 457226 | IN302269138373 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITIN | PARMAR | | RAMESH | CHANDRA | PARMAR | A -1212 JANTA COLO | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN301604106606 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MAHESH | KUMAR | MAHESHWARI | RAM | GOPAL | MAHESHWARI | BHAT KHEDI ROAD, | INDIA | MADHYA PRADESH | MANDSAUR | 458110 | IN301983105005 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BALENDRA | GOYAL | | CHHOGA | LAL | GOYAL | 2, BUNGLOW NO.58 | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | IN301983106479 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| ANKUR | OJHA | | NA | | | 17 RAVINDRANATH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | IN302902498026 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | LONHARE | BABU | RAO | LONHARE | RAJENDRA WARD, B | INDIA | MADHYA PRADESH | BETUL | 460001 | IN301983106584 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MISHRI | LAL | GOUR | LATE | K | R GOUR | QR NO-2089 TYPE II | INDIA | MADHYA PRADESH | HOSHANGABAD | 461122 | IN300394158459 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAMENDRA | KUMAR | JAIN | KAILASH | CHND | JAIN | H NO 68/1 KASERA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461221 | IN300214118935 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DIPESH | SHARMA | | NA | | | JAY PRAKASH WARD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | IN300513200890 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| YOGESH | KUMAR | JOSHI | UMESH | KUMAR | JOSHI | WARD NO 14 H. NO | INDIA | MADHYA PRADESH | HOSHANGABAD | 461661 | IN302902476053 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TEJBAHADUR | SINGH | RAJPUT | NA | | | DGM SECTT BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN303077101654 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | SHRIVASTAVA | | NA | | | F 52 GOVT QT KOTRA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN300214146782 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MITUL | AGRAWAL | | TULSI | DAS | AGRAWAL | MEENA AGRAWAL D | INDIA | MADHYA PRADESH | BHOPAL | 462007 | IN301774155586 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | PATHAK | RADHYSHYAN | PATHAK | | H-2/199 1100 QUTE | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN302092101327 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| ALAGARSAMY | KANNAN | | NA | | | 201 ENGR REGT C/O | INDIA | MADHYA PRADESH | BHOPAL | 462030 | IN301774172425 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAI | KUMAR | TILWANI | LATE | SHRI | MOHAN LAL TILW | A NEW 13 HOUSE N | INDIA | MADHYA PRADESH | BHOPAL | 462030 | IN301330182346 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | KUMAR | | GHANSHYAM | PANT | | VILL GANPAT NAGA | INDIA | UTTAR PRADESH | PAURI | 246001 | IN300513186046 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ABHAY | SHUKLA | | SHRI | HARE | SHYAM SHUKLA | BUNGLOW NO-2 , S | INDIA | MADHYA PRADESH | BHOPAL | 462042 | IN303420100072 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VAIBHAV | SHUKLA | | NA | | | ICICI BANK LTD, B-13 | INDIA | MADHYA PRADESH | VIDISHA | 464001 | IN301983106779 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HARI | KISHORE | SHRIVASTAVA | NA | | | TILA KHEDI INFRONT | INDIA | MADHYA PRADESH | VIDISHA | 464001 | IN300239127272 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHYAMLATA | AGRAWAL | | RAMESH | CHANRAJI | GOYAL | KALAJIGALI SADAR B | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465687 | IN300513195350 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RUPESH | KUMAR | SETHI | SURESH | CHANDRA | SETHI | NILKHANTH ROAD, | INDIA | MADHYA PRADESH | SEHORE | 466331 | IN301983102516 | Amount for unclaimed an | 224.00 | 03-DEC-2018 |
| MANISHA | SHARMA | | NA | | | SHASTRI COLONY, N | INDIA | MADHYA PRADESH | SEHORE | 466331 | IN301983103792 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PUSHPENDRA | KUMAR | | NA | | | BANGLOW NO 6 BEH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | IN302679371050 | Amount for unclaimed an | 242.00 | 03-DEC-2018 |
| SANJAY | JAIN | | RAMESH | CHAND | JAIN | S/O RAMESH CHAND | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | IN302201105125 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| IMRAN | KHAN | | NA | | | 29 / K, UTTAMAHOT | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | IN302201114185 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | JAGWANI | | LAXMAN | DAS | JAGWANI | PATHAK WARD, BIN | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | IN301983105819 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HARISH | KUMAR | GANGWANI | LT | RAMANDAS | GANGWANI | ABM(S) NIRMAL BHA | INDIA | MADHYA PRADESH | BARELA | 483225 | IN301330200982 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIBHA | JAIN | | KAPOORCHAN | SUNNULAL | JAIN | H NO. 1300, NARAS | INDIA | MADHYA PRADESH | DAMOH | 470675 | IN300214160055 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SMT | SUNEETA | AGRAWAL | SHRI | JAI | PRAKASH AGRAW | ON LINE SHARE TRA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN300513126798 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AJAY | GUPTA | | NA | | | SARAFA MARG SANJ | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN300513152146 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SAROJ | MISHRA | | DESHRAJ | PATERIYA | | PARWARI MOHALLA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN302679361200 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAKHAN | LAL | TIWARI | PARAM | LAL | TIWARI | GRAM PANCHAYAT | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN302679363774 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ADITYA | PRAKASH | UPADHYAY | PARSHURAM | UPADHYAY | | MIG 203 PEPTECH C | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN302902459441 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PUSHPENDRA | KUMAR | KHARE | NA | | | WARD NO 31 CHOU | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN302902464311 | Amount for unclaimed an | 380.00 | 03-DEC-2018 |
| KAMLESH | AGRAWAL | | LAKHAN | LAL | AGRAWAL | AGRASEN KIRANA B | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN302902472318 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHEKH | JAVID | MOHAMMAD | ALEEM | BUX | | WARD NO 7 RAJNAG | INDIA | MADHYA PRADESH | CHHATARPUR | 471606 | IN302902459799 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | SINGH CHAUHA | DHARMENDR | VIR | SINGH CHAUHAN | OPPSITE OF NAGAR | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN300214146295 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHWETA | CHAUDHARY | | NA | | | 22-A RAILWAY COLO | INDIA | MADHYA PRADESH | GUNA | 473001 | IN302269121818 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| DEEPAK | DUBEY | | GYANDUTT | DUBEY | | JAWAHAR NAVODA | INDIA | MADHYA PRADESH | GUNA | 473001 | IN302269134833 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANT | SWAROOP | ANAND | ANAND | SWAROOP | ANAND | 57 TAYADE COLONY | INDIA | MADHYA PRADESH | GUNA | 473331 | IN300394150956 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| RAMESH | G | KARIYAMMANA | GUDDAPPA | KARIYAMMANAVAR | | S/O GUDDAPPA SHI | INDIA | KARNATAKA | HAVERI | 581110 | IN300239124336 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| CHAMARAJ | CHANNABASAP | CHILUGODU | NA | | | Z P ENGG SUB DIVIS | INDIA | KARNATAKA | HAVERI | 581110 | IN300394166959 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| VEERESH | S | ULLIGERI | SOMALINGA | VEERAPPA | ULLIGERI | BHARATI NAGAR HA | INDIA | KARNATAKA | HAVERI | 581110 | IN301926307988 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VAJRAKUMAR | L | UPPAR | LAXMAN | ISHWARAPPA | UPPAR | 541 HIREKERUR HIR | INDIA | KARNATAKA | HAVERI | 581111 | IN302269131449 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAHADEVAPP | HEMAPPA | ANGADI | HEMAPPA | ANGADI | | NO 85, OPP R R PAR | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN300896103297 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAYAKUMAR | O | HARAPANAHAL | ONKARAPPA | | | POST HIREBIDARI TQ | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN302148109714 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ASHOK | GANGANNA | MARIHAL | NA | | | C/O M.G.KOPPAD M | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN301696113614 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SATYANARAYA | ANNAPPA | JADHAV | ANNAPPA | | | BUSINEES S/O ANNA | INDIA | KARNATAKA | RANEBENNUR | 581115 | IN300394173260 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KHANDAPPA | RASHINAKAR | | K | K | RASHINAKAR | MARKET ROAD, SAV | INDIA | KARNATAKA | RANEBENNUR | 581118 | IN302269118489 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| BASAPPA | G | NAGARAHALLI | G | B | NAGARAHALLI | AT BYAHATTI PO BY | INDIA | KARNATAKA | RANEBENNUR | 581124 | IN300513202150 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SIDDALINGAPP | P | AINAPUR | PRABHAPPA | RUDRAPPA | AINAPUR | ASST ENGINEER K S | INDIA | KARNATAKA | RANEBENNUR | 581148 | IN301926309421 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| MAHANTESH | ISHWARAPPA | SANGOLLI | SH | ISHWARAPPA | | 640 AMMINABHAVI | INDIA | KARNATAKA | RANEBENNUR | 581201 | IN302316102129 | Amount for unclaimed an | 117.00 | 03-DEC-2018 |
| RAMESH | SHIVALINGAPP | HONNANNAVA | NA | | | 136 K NARAYAN PUR | INDIA | KARNATAKA | RANEBENNUR | 581202 | IN301774154474 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KYATAPPANA | VIRUPAKSHAPP | BAILAPPA | BAILAPPA | KYATAPPANAVAR | | TAI KRUPA P B ROAD | INDIA | KARNATAKA | RANEBENNUR | 581205 | IN302148109390 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAYKUMAR | M | K | M | V | KORAKOPPA | 167, BASAVA NILAYA | INDIA | KARNATAKA | RANEBENNUR | 581206 | IN302269111982 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEERAPPA | S | UDAKERI | NA | | | H No 110 Post Uppir | INDIA | KARNATAKA | RANEBENNUR | 581206 | IN302871207333 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| RAVINDRA | H | YALIGARA | NA | | | H NO 117 UPPINABE | INDIA | KARNATAKA | RANEBENNUR | 581206 | IN301135266478 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MURIGEPPA | C | HAVANAGI | CHANNAPPA | HAVANAGI | | H NO 297 HEBSUR T | INDIA | KARNATAKA | RANEBENNUR | 581209 | IN301135267115 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ASHOK | SOMAPPA | HOSAMANI | SOMAPPA | HOSAMANI | | HNO 9A HEBASURA | INDIA | KARNATAKA | RANEBENNUR | 581209 | IN301135267691 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SOMANNA | B | GADUGIN | B | B | GADDAGIN | 141 NAGANUR TALU | INDIA | KARNATAKA | RANEBENNUR | 581234 | IN301774159293 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | G | HIREMATH | G | T | HIREMATH | P.G. HIREMATH GOV | INDIA | KARNATAKA | KARWAR | 581301 | IN300239118038 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KRISHNANAND | SRIKANT | BORKAR | SRIKANT | BORKAR | | Happy Kids Near Mu | INDIA | KARNATAKA | KARWAR | 581301 | IN302871208388 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAYAK | RAMA | NAIK | NA | | | PORT OFFICE BAITH | INDIA | KARNATAKA | KARWAR | 581302 | IN301926308232 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAROJ | MISHRA | | KALADHAR | JHA | | C/O GUNJAN MISHR | INDIA | KARNATAKA | KARWAR | 581308 | IN300239135341 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | NEGI | | HARDYAL | SINGH | NEGI | INS SUBHADRA NAV | INDIA | KARNATAKA | KARWAR | 581308 | IN301774141731 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAGHUVEER | R | RAIKAR | NA | | | 1ST FLOOR GEETANJ | INDIA | KARNATAKA | KARWAR | 581314 | IN301774145772 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| ZAREENA | RAHAMATH | | NA | | | FLAT NO. 09 2ND FL | INDIA | KARNATAKA | KARWAR | 581320 | IN300239130269 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMALA | NAIK | | VENKATRAMA | NAIK | | BADDUKULI CHITRA | INDIA | KARNATAKA | KARWAR | 581320 | IN300239130356 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| S | R | TOTAGI | R | N | TOTAGI | Y TYPE C 5/70 BANG | INDIA | KARNATAKA | KARWAR | 581325 | IN301895109381 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| IMMANVELL | SELWADOR | GONSALVES | SELWADOR | GONSALVES | | M/2/389 BR 16 VILL | INDIA | KARNATAKA | KARWAR | 581325 | IN302236110100 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRABHAKAR | VENKATRAMAN | HEGDE | NA | | | SHREERAKSHE , BEH | INDIA | KARNATAKA | KARWAR | 581325 | IN301127151757 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | RAMESH | BULBULE | RAMESH | MARTHANDAR | BULBULE | AT POST YADOGA HA | INDIA | KARNATAKA | KARWAR | 581329 | IN300214149093 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYALAXMI | VISHNUMURTH | SHANABHAG | KRISHNA | SHANKAR | BHAT | HO NO 129 UNCHAG | INDIA | KARNATAKA | KARWAR | 581332 | IN301774106172 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINAYAK | M | MADIVAL | MUKUND | MADIVAL | | AT NAJGAR POST KE | INDIA | KARNATAKA | KARWAR | 581334 | IN301774164588 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MURARI | VISHWESHWAR | BHAT ACHARYA | VISHWESHWA | GANAPATI | BHAT ACHARYA | AT PO TYAGLI TQ SID | INDIA | KARNATAKA | KARWAR | 581340 | IN300214121715 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNAMURT | HARI | NADIG | HARI | SHRINIVAS | RAO NADIG | AT MALAGI TALUAK | INDIA | KARNATAKA | KUMTA | 581349 | IN303077102425 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANJUNATH | BHAT | | MAHABALESH | SUBRAY | BHAT | NO 74 GRAMA 1 BA | INDIA | KARNATAKA | KUMTA | 581355 | IN301774171960 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ANAND | MADIWAL | | RAMA | | | HUNSAWAD HALIYA | INDIA | KARNATAKA | KUMTA | 581356 | IN301926307434 | Amount for unclaimed an | 325.00 | 03-DEC-2018 |
| GANAPATHI | SUBRAYA | BHAT | NA | | | H NO 1425/2 NAVAG | INDIA | KARNATAKA | KUMTA | 581359 | IN302148107150 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| PRASANNA | GANAPATI | HEGDE | GANAPATI | HEGDE | | AT AND PO HITTALA | INDIA | KARNATAKA | KUMTA | 581359 | IN303116107242 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MANJUNATH | HEGDE | | TIMMANNA | HEGDE | | SHAMBHUMANE AN | INDIA | KARNATAKA | KUMTA | 581359 | IN301774157988 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHRIPAD | ANANT | PAVUSKAR | ANANT | TIMMAPPA | PAVUSKAR | C/53 KAIGA TOWNS | INDIA | KARNATAKA | SIRSI | 581400 | IN301774124403 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| CHANDRAPPA | TIRAKAPPA | KEMMANAKERI | NA | | | S P H 22 KAIGATOW | INDIA | KARNATAKA | SIRSI | 581400 | IN301774131451 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | V | RAVINDRA | NA | | | D 10 MALLAPUR KAI | INDIA | KARNATAKA | SIRSI | 581400 | IN301135264355 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUNNA | K | BUDANSAB | BUDANSAB | KELVDI | | C P BAZAR SIRSI | INDIA | KARNATAKA | SIRSI | 581401 | IN301774169367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARAMESHWA | R | BHAT | NA | | | SHREE INVESTMENT | INDIA | KARNATAKA | SIRSI | 581401 | IN300360102014 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRASHANT | K | S | S | J | BHAT | NO 48 BALAGOD VA | INDIA | KARNATAKA | SIRSI | 581402 | IN301926308847 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEERESH | GIRIMALLAPPA | DALAL | GIRIMALLAPPA | | | MICE COMPUTER IN | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774138092 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAKUNTALA | UMESH | YALAVATTI | UMESH | | | S U YALAVATTI MIG | INDIA | KARNATAKA | GADAG | 582101 | IN303116100626 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SURESH | BASAVARADDE | RADDER | BASAVARADD | RADDER | | MIG 2 23 HUDCO SID | INDIA | KARNATAKA | GADAG | 582101 | IN303116100904 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHESH | UPADHYAY | | SHRI | RAM | KUMAR UPADHYA | 572 CHANDER LOK S | INDIA | DELHI | NEW DELHI | 110032 | IN300118105751 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMPHAL | | | NA | | | 558 GALI BAGRI DAN | INDIA | DELHI | NEW DELHI | 110040 | IN301774150194 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| J | M | BHUKAR | LATE | HARIRAM | | GH 314 SFS FLATS P | INDIA | DELHI | NEW DELHI | 110041 | IN300214110223 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAMOD | SHARMA | | NA | | | WZ 75 JWALA HERI V | INDIA | DELHI | NEW DELHI | 110041 | IN301774146045 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BIJENDER | SINGH | | DHARAM | SINGH | | H.NO.7, B-BLOCK WI | INDIA | DELHI | NEW DELHI | 110043 | IN302365107876 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SANJIV | KUMAR | | RAM | VINAY | SINGH | 825 A IIND 60 FOOT | INDIA | DELHI | NEW DELHI | 110044 | IN302269123589 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PANKAJ | RATHORE | | VIRENDRA | SINGH | RATHORE | F-15 BLOCK-F MOHA | INDIA | DELHI | NEW DELHI | 110044 | IN300450138035 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAM | NIWAS | SHARMA | NA | | | 103 GALI NO 17/A SI | INDIA | DELHI | NEW DELHI | 110044 | IN300513176957 | Amount for unclaimed an | 186.00 | 03-DEC-2018 |
| NARENDRA | SINGH | NEGI | NARAIN | SINGH | NEGI | 50 SECTOR 2 DDA PO | INDIA | DELHI | NEW DELHI | 110045 | IN302269125627 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PAWAN | KUMAR | JHA | KRISHNA | BALLAV | JHA | H3/55A BENGALI CO | INDIA | DELHI | NEW DELHI | 110045 | IN301313207737 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RENU | DEVI | | NA | | | H NO 42A GALI NO-4 | INDIA | DELHI | NEW DELHI | 110046 | IN303116107725 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| RAJ | KUMAR | SHARMA | RICHHPAL | SHARMA | | 1571 NANGAL RAYA | INDIA | DELHI | NEW DELHI | 110046 | IN301774139203 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RINKY | JAIN | | SURESH | CHAND | JAIN | B 3 KRISHNA NAGAR | INDIA | DELHI | NEW DELHI | 110051 | IN300513172948 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RADHESHYAM | GOYAL | | NA | | | 5/AE BLOCK SHALIM | INDIA | DELHI | NEW DELHI | 110052 | IN301774127591 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIT | RAWAT | | GAUR | SINGH | RAWAT | C 8/56 YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | IN300513172349 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| INDER | BIR | SINGH GUJRAL | NA | | | B 4/8 VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110057 | IN301127155268 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANUJ | KOHLI | | DOGAR | MAL | KOHLI | B 1/105 B1 JANAK P | INDIA | DELHI | NEW DELHI | 110058 | IN301774126847 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GEETA | JAIN | | RAKESH | KUMAR | JAIN | RZ-B-152 VISHWAS | INDIA | DELHI | NEW DELHI | 110059 | IN300118111744 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NVR | OVERSEAS | PVT LTD | NA | | | A-90 RAMDUTT ENC | INDIA | DELHI | NEW DELHI | 110059 | IN300394171953 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| PAWAN | KUMAR | | NA | | | A 114 A BLOCK GULA | INDIA | DELHI | NEW DELHI | 110059 | IN300513181210 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| MANIK | DHINGRA | | SATISH | DHINGRA | | 8/17 Ground Floor C | INDIA | DELHI | NEW DELHI | 110060 | IN302236122688 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| SURAJ | PRAKASH | TEWANI | LATE | PURSY | MAL TEWANI | 24/36 OLD RAJINDER | INDIA | DELHI | NEW DELHI | 110060 | IN300394156634 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NIRAJ | KUMAR | | SRI | SARYUG | PRASAD | B-50, JALDA, RBI OFF | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN302269106524 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BRIJ | PAL | SINGH TEOTIA | LATE | SARDAR | SINGH | D-251-S-3 S/F KRISH | INDIA | DELHI | NEW DELHI | 110062 | IN302236109970 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARENDER | MOHAN | AGRAWAL | TEJ | PAL | AGRAWAL | 114 GALI NO 5 BLOC | INDIA | DELHI | NEW DELHI | 110062 | IN300513182526 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BHUPESH | SINGHAL | | HUKAM | CHAND | | W Z 231 B MADIPUR | INDIA | DELHI | NEW DELHI | 110063 | IN300513182959 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADHUSUDAN | LAMBA | | NA | | | 154A VIKRANT ENCL | INDIA | DELHI | NEW DELHI | 110064 | IN300206100982 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| R | SHIVA | KUMAR | RAMAYA | RANGA | SWAMY | E 82 DTC COLONY HA | INDIA | DELHI | NEW DELHI | 110064 | IN300513167415 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| ANAND | BHARDWAJ | | NA | | | 7C 2ND FLOOR FRIEN | INDIA | DELHI | NEW DELHI | 110065 | IN300214121668 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANENDER | KUMAR | | NA | | | NO C8 SECTOR 3 PHA | INDIA | DELHI | NEW DELHI | 110075 | IN301696120579 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MANOJ | KUMAR | GUPTA | NA | | | FLAT NO 210 TY 3 F/ | INDIA | DELHI | NEW DELHI | 110075 | IN301774122107 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| AMIT | SEN | | SAMIR | RANJAN | SEN | 390 DDA FLATS SECT | INDIA | DELHI | NEW DELHI | 110075 | IN300513176888 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJENDRA | SINGH | | MATADIN | SINGH | | FLAT NO 204 PLATIN | INDIA | DELHI | NEW DELHI | 110078 | IN300513151072 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VAISHALI | BAID | | GAJ | RAJ | SINGH BAID | A/10 ARAVALI KUNJ | INDIA | DELHI | NEW DELHI | 110085 | IN302269135902 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PUSHPA | RANI | MITTAL | ASHOK | KUMAR | MITTAL | HOUSE NO-173 POC | INDIA | DELHI | NEW DELHI | 110086 | IN300118108936 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANCHITA | CHAKRABORTY | | NA | | | A D Block 89 D Shali | INDIA | DELHI | NEW DELHI | 110088 | IN302236122026 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAMESH | NAMBIAR | | NA | | | 4 F POCKET 3 MAYU | INDIA | DELHI | NEW DELHI | 110091 | IN300239120038 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| MANJEET | KAUR | | PRATI | PAL | SINGH | FLAT NO 20 PRASHA | INDIA | DELHI | NEW DELHI | 110092 | IN300708102181 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARJUN | KOTABAGI | | RAYAPPA | | | H NO 305 MUMMIG | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307432 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| NARAYAN | CHOPADE | | RUKAMANNA | | | NO 78 GODHOLI KHA | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307436 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARAMUKALI | RUDRAPPA | | IRAPPA | | | TADASALUR SAUND | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307466 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MAHADEVAPP | KAREPPA | MUGABASAV | KAREPPA | MUGABASAV | | NO 98 KARIMANI SA | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307746 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAVINDRA | G | CHIKHALWALE | G | P | CHIKHALWALE | BC 105 HAVELOCK R | INDIA | KARNATAKA | BELGAUM | 590001 | IN302902470209 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAXMAN | SATTYAPPA | KAMATE | SATTYAPPA | KAMATE | | SAGAR TRANSPORT | INDIA | KARNATAKA | BELGAUM | 590002 | IN301895102304 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ADRUSHAPPA | GANGAPPA | MANTURGI | NA | | | B-5/2, P AND T QUA | INDIA | KARNATAKA | BELGAUM | 590002 | IN302201110620 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| N | D | DODDANAVAR | NA | | | NO-899, FULBAG GA | INDIA | KARNATAKA | BELGAUM | 590002 | IN302269110853 | Amount for unclaimed an | 61.00 | 03-DEC-2018 |
| VINITA | VILAS | PEDNEKAR | R | B | PEDNEKAR | 1637, ANSURKAR, G | INDIA | KARNATAKA | BELGAUM | 590002 | IN302269111321 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BODHARAJ | D | KANYTHIA | DHARAMCHA | NANAKCHAND | KANYTHIA | VRL LTD DHARWAD | INDIA | KARNATAKA | BELGAUM | 590002 | IN300239119504 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| NARAYANRAO | K | KULKARNI | KRISHNARAO | NARAYANRAO | KULKARNI | H.NO.3540 BEHIND | INDIA | KARNATAKA | BELGAUM | 590002 | IN300239120287 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | DEVPUTRA | JENDE | NA | | | CTS NO 4849/27/B 2 | INDIA | KARNATAKA | BELGAUM | 590002 | IN300239120382 | Amount for unclaimed an | 1115.00 | 03-DEC-2018 |
| SHAH | HEMENDRA | KHANTILAL | SHAH | KHANTILAL | RAMANIKLAL | E - 17, RATNSAGAR | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300652102042 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VISHVESH | YOGINBHAI | PATEL | YOGINBHAI | RATILAL | PATEL | 697/1, PATEL VAS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343107939 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIPUL | AMBALAL | PARMAR | NA | | | 48 ISHWARKRUPA S | INDIA | GUJARAT | AHMEDABAD | 380008 | IN301774115865 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| HIMANSHU | V | PATEL | NA | | | 26 RADHANPUR SOC | INDIA | GUJARAT | AHMEDABAD | 380008 | IN300513196624 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ASHOK | PARMANAND | SHAH | PARMANAND | SHAH | | A/4, SHRIKRISHNA C | INDIA | GUJARAT | AHMEDABAD | 380015 | IN303052100177 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HIREN | NAVINCHANDR | VIBHAKAR | NA | | | 1/12 MAHATMA VA | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301549183989 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| CHETAN | J | JADAV | J | JADAV | | B 2 3RD FLR HRADAY | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300513146972 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| JIGAR | JITENDRAKUMA | JANI | NA | | | 17 79 HAPPY HOME | INDIA | GUJARAT | AHMEDABAD | 380063 | IN300214160137 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHAKTISINH | BAHADURSINH | ZALA | NA | | | C/O SODHA MAHIPA | INDIA | GUJARAT | JAMNAGAR | 381008 | IN300214132326 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TUSHAR | BABU | | A | K | RATHISHBABU | 258/5 YOGIKRUPA S | INDIA | GUJARAT | GANDHI NAGAR | 382022 | IN300513176102 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ANANTHASUB | R | | RAMASUBRA | P | S | BANK OF BARODA V | INDIA | GUJARAT | GANDHI NAGAR | 382150 | IN301774158450 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIGISHA | S | PATEL | NA | | | 13 VAISHALI SOC AT | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN300513194192 | Amount for unclaimed an | 311.00 | 03-DEC-2018 |
| BHUPAT | S | MAKWANA | NA | | | 2 AMBICA NAGAR N | INDIA | GUJARAT | GANDHI NAGAR | 382325 | IN300513201220 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JOSHI | VASUDEV | | JOSHI | NATVARLAL | | A 79 MAHAVIR SMR | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN301127158245 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| JARINABEN | G | MALEK | NA | | | 94 NR MALEK VAS K | INDIA | GUJARAT | GANDHI NAGAR | 382421 | IN300214159612 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SALMABANUA | G | MALEK | NA | | | 94 NR MALEK VAS K | INDIA | GUJARAT | GANDHI NAGAR | 382421 | IN300214159613 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MULJIBHAI | NAROTTAMBH | CHAUHAN | NAROTTAMB | CHAUHAN | | IN WADI B/H. VEGET | INDIA | GUJARAT | GANDHI NAGAR | 382460 | IN300652101907 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PADMABEN | M | UMRANIYA | NA | | | MODHWADA VAKHA | INDIA | GUJARAT | GANDHI NAGAR | 382460 | IN300652102347 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARSHAD | B | PRAJAPATI | BALDEVBHAI | P | PRAJAPATI | A/194 PRAJAPATI W | INDIA | GUJARAT | GANDHI NAGAR | 382705 | IN301604103842 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NATAVARLAL | SHIVDAS | PATEL | SHIVDAS | BAPUDAS | PATEL | 46, BHAGYALAXMI S | INDIA | GUJARAT | GANDHI NAGAR | 382715 | IN301991106112 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SATISHKUMAR | V | PATEL | VITTHALBHAI | S | PATEL | UMIYANAGAR RIDR | INDIA | GUJARAT | GANDHI NAGAR | 382835 | IN301983105289 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| MINABEN | MANILAL | PATEL | MANILAL | JOITARAM | PATEL | 50, DHANLAXMI SO | INDIA | GUJARAT | GANDHI NAGAR | 382870 | IN300343108238 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PARESH | VINODBHAI | MEHTA | VINODBHAI | RASIKLAL | MEHTA | SAURABH, NEAR JAI | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN300652100778 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KESHUBHAI | SHANTILAL | PANDYA | SHANTILAL | PANDYA | | 45, HARIOM NAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN300343106297 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATKUMA | PUNJIRAM | PATEL | PUNJIRAM | MANILAL | PATEL | 23, SATYAM SOCIET | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN302269107776 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYESHKUMAR | M | PATEL | MANGALBHA | HARIBHAI | PATEL | ON CANAL OPP AMB | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN302269129916 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUNDANRAY | KANTILAL | GANDHI | NA | | | 41 SABARKUNJ SOCI | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN301276303334 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DARJI | USHABEN | MANISHKUMAR | NA | | | 40, RAMPARK SOCIE | INDIA | GUJARAT | HIMATNAGAR | 383315 | IN301485105920 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAJENDRA | SHANKARLAL | RAVAL | SHANKARLAL | KALIDAS | RAVAL | 62, RATNADEEP SOC | INDIA | GUJARAT | HIMATNAGAR | 383315 | IN302269116826 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| AMRUT | M | RABARI | NA | | | AT DIYOLI TA IDAR D | INDIA | GUJARAT | HIMATNAGAR | 383410 | IN302269134745 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RASIKLAL | ATMARAM | SATHAWARA | ATMARAM | SATHAWARA | | 15, YASHODA NAGA | INDIA | GUJARAT | MEHSANA | 384002 | IN301233100485 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KUNJANKUMA | GOVINDBHAI | PRAJAPATI | NA | | | 18, NARAYAN NAGA | INDIA | GUJARAT | MEHSANA | 384002 | IN300974109052 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| AMRUTLAL | GIRDHARDAS | PATEL | GIRDHARDAS | PATEL | | 44 A TIRUPATI TOW | INDIA | GUJARAT | MEHSANA | 384002 | IN301774146625 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SWATI | NANDKISHOR | SHARMA | NANDKISHOR | O | SHARMA | B/501 HIMALAYA RO | INDIA | GUJARAT | MEHSANA | 384002 | IN301276304023 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEENA | KSHATRI | | SATYANARAY | SINGH | KSHATRI | B 331 ONGCNAGAR | INDIA | GUJARAT | MEHSANA | 384003 | IN300513180365 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAKASH | JAYANTIBHAI | PATEL | JAYANTIBHAI | MOHANBHAI | PATEL | AT.-MERVADA TA.-C | INDIA | GUJARAT | MEHSANA | 384221 | IN300982107413 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| BHATIYA | PRAKASH | BABULAL | BHATIYA | BABULAL | POPATLAL | SHRAMJIVI SOCIETY | INDIA | GUJARAT | MEHSANA | 384265 | IN301485101077 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHATIYA | BABUBHAI | POPATLAL | BHATIYA | POPATLAL | BHALABHAI | SHRAMJIVI SOCIETY | INDIA | GUJARAT | MEHSANA | 384265 | IN301485101077 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| PATEL | PANKAJBHAI | | RAMJIBHAI | | | 12, DATTNAGAR SO | INDIA | GUJARAT | MEHSANA | 384265 | IN301233101236 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHESHBHAI | VITHALBHAI | PATEL | NA | | | 11/1/24/17/A, KRISH | INDIA | GUJARAT | MEHSANA | 384265 | IN301233101834 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHANBHAI | KEVALBHAI | PATEL | KEVALBHAI | PATEL | | 10/ SIDDHHEMNAG | INDIA | GUJARAT | MEHSANA | 384265 | IN300343111306 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PARULBEN | ANILKUMAR | VANIA | ANILKUMAR | JETHALAL | VANIA | 3, SUNDRAM SOCIET | INDIA | GUJARAT | MEHSANA | 384265 | IN300343111459 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMITKUMAR | K | HALVADIYA | KIRITKUMAR | BALCHANDBH | HALVADIYA | 44 SUVIDHINATH SO | INDIA | GUJARAT | MEHSANA | 384265 | IN302269121964 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHAH | MANOJKUMAR | PRAHALADBHA | NA | | | BLOCK-5, CHAMUND | INDIA | GUJARAT | MEHSANA | 384265 | IN300343200029 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PATEL | NAROTTAMBH | N | PATEL | NARSIBHAI | | AT PO RANUJ TA PA | INDIA | GUJARAT | MEHSANA | 384275 | IN300343111720 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PATEL | FALGUN | NAVINCHANDR | NAVINCHAND | KHODIDAS | PATEL | H NO 46 MAHESHVA | INDIA | GUJARAT | MEHSANA | 384315 | IN300394172668 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HARSHADKUM | JAYANTILAL | PATEL | JAYANTILAL | BHAGWANDA | PATEL | 132 B TIRUPATI PAN | INDIA | GUJARAT | MEHSANA | 384315 | IN300513200756 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAMESHCHAN | SOMNATH | PANCHAL | SOMNATH | DEVRAM | PANCHAL | C 45 HARDWAR SOC | INDIA | GUJARAT | MEHSANA | 384315 | IN302902490562 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PARMAR | RANJITSINH | LAXMANSINH | PARMAR | LAXMANSINH | NAVAJI | AT NANDALI POST N | INDIA | GUJARAT | MEHSANA | 384325 | IN301276304931 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| KANTIBHAI | MAGANBHAI | PATEL | MAGANBHAI | BHIKHABHAI | PATEL | BHAIRVAVAS NISHA | INDIA | GUJARAT | MEHSANA | 384335 | IN301276305605 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHOBHA | AGRAWAL | | HAJARI | LAL | BINDAL | WARD NO. 27, SIDD | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | IN301983106143 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANJANA | KHARE | | O | P | KHARE | C/O SHRI O P KHARE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN300394122940 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVIND | VAID | | SATISH | CHADER | VAID | NCC GROUP HQ SAF | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN303028545222 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SWETA | PATHAK | | NA | | | 19 A SAI NAGAR PHA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN303116103162 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHOOP | SINGH | PAL | NA | | | H NO 109 LAL TIPAR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN302269128121 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| KAPIL | GOYAL | | NA | | | 101 SAKET NAGAR T | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN302269133687 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ARUN | KUMAR | | MANOHAR | LAL | | P 62/7 OFFICERS ME | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN302902483913 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYANTI | TRIPATHY | | NA | | | P 5 PINTO PARK 1 AF | INDIA | MADHYA PRADESH | GWALIOR | 474005 | IN302902490080 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAN | SINGH | RANA | KAPTAN | SINGH | RANA | KHARIYA KESHAR PO | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN300513199629 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KRISHAN | KUMAR | | SUKHADEO | SINGH | | 18 ARMD BDE SIGNA | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN302679346774 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SARASWATI | SHARMA | | RAMESWAR | SHARMA | | SNCO S MESS 40 WI | INDIA | MADHYA PRADESH | GWALIOR | 474020 | IN301774149058 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARI | MOHAN | GUPTA | SIYA | SARAN | GUPTA | RAMGARH ROAD D | INDIA | MADHYA PRADESH | ANTRI | 475110 | IN302201110353 | Amount for unclaimed an | 409.00 | 03-DEC-2018 |
| AJAY | GUPTA | | KAILASH | NARAYAN | GUPTA | MAHAVEER PURA D | INDIA | MADHYA PRADESH | ANTRI | 475110 | IN302269129251 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ADITYA | BANSAL | | NA | | | JAGDAMBA GENERA | INDIA | MADHYA PRADESH | ANTRI | 475220 | IN302269132784 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| UMALATA | YADAV | | JAGRAM | SINGH | YADAV | NEAR SANKAT MOC | INDIA | MADHYA PRADESH | DATIA | 475661 | IN301330202715 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MUKESH | JUNEJA | | N | L | JUNEJA | STATION ROAD CHN | INDIA | MADHYA PRADESH | DHAR | 480002 | IN302236108108 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| AKHILESH | SHIVWEDI | | RAMESH | CHAND | SHIVWEDI | JANTA COLONY POL | INDIA | MADHYA PRADESH | DHAR | 480002 | IN300214141201 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | KUMAR | SINGH | NA | | | HARERAM COTTON | INDIA | MADHYA PRADESH | DHAR | 480334 | IN302679374847 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMOL | ATHAWALE | | GANPATI | KRSHNARAO | ATHAWALE | BEHIND RAM MAND | INDIA | MADHYA PRADESH | DHAR | 480441 | IN302902444393 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ASHOK | KUMAR | PARMAR | BADRI | PRASAD | PARMAR | AMBARA SUB AREA | INDIA | MADHYA PRADESH | DHAR | 480449 | IN302902488923 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ARTI | AGARWAL | | ASHOK | KUMAR | AGARWAL | H NO 1524 BAJRANG | INDIA | MADHYA PRADESH | DHAR | 480555 | IN301330205563 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| VIMAL | JAIN | | NA | | | BEHIND SAMUDAYIK | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN300214135693 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SACHIN | UPADHYAY | | NA | | | 30, NEW P. P. COLON | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301983102515 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PANKAJ | PATHAK | | G | P | PATHAK | 152/A NEAR ARUN D | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300450118539 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITA | CHATERJEE | | ANIL | BARAN | BANERJEE | H.NO. , 7/244 SAKET | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN302269119661 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESH | SINGH | | NA | | | THE SIGNAL RECORD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301774143761 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GENDRAO | DONGRE | | SHYAMRAO | DONGRE | | P NO 80 COD COLON | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN302269133656 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SHASHI | PANDEY | | ACHYOTA | NAND | MISHRA | 270 ANAND NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN302269134854 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHADAB | KHAN | | ZAHIR | AHMAD | KHAN | H NO 2676/3 DURGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN300513137432 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVI | BUDHRANI | | ASHOK | KUMAR | BUDHRANI | 1502 WRIGHT TOWN | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN300513185202 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RAJEEV | VERMA | | VANSHROOP | VERMA | | JOGNI NAGAR RAMP | INDIA | MADHYA PRADESH | JABALPUR | 482008 | IN300513194738 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| P | S | VINOD | K | N | SHRIDHARAN | H NO 468/6 G C F ES | INDIA | MADHYA PRADESH | JABALPUR | 482011 | IN300513134548 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | JESWANI | | NA | | | HEMUKALANI WARD | INDIA | MADHYA PRADESH | KATNI | 483501 | IN302453100763 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DEVRATI | SAHU | | SURESH | CHAND | SAHU | 178 GANDHIGANJ M | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301330203421 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AMRIK | SINGH | PANESAR | RAJINDER | SINGH | PANESAR | WARD NO 13 SHAST | INDIA | MADHYA PRADESH | KATNI | 483501 | IN301151245885 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GYANENDRA | MISHRA | | RAGHUWAR | PARSAD | MISHRA | E WS 7 H B COLONY | INDIA | MADHYA PRADESH | KATNI | 483501 | IN302902468175 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DHARAM | PRAKASH | GUPTA | VRINDAVAN | GUPTA | | DEEPAL LODGE, AMI | INDIA | MADHYA PRADESH | SHADOL | 484110 | IN301983106699 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANUP | KUMAR | AGRAWAL | S | OGOVINDPRASADAGRAWAL | | QR. NO. -B-335 P.O. | INDIA | MADHYA PRADESH | SHADOL | 484117 | IN301428100088 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJNESH | KUMAR | PANDEY | KAMLESHWA | PRASAD | PANDEY | DOUBLE STORY C/TY | INDIA | MADHYA PRADESH | SHADOL | 484444 | IN301983103027 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURENDRA | MOHAN | CHAUDHARI | L | C | CHAUDHARI | 125 HIG Baharhut N | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301774101384 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| LALWANI | S | K | NA | | | STATION ROAD VIVE | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301696110181 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| MOHAMMAD | IRFAN | KHAN | NA | | | NEAR RELIANCE INF | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301696115352 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| VEENA | DEVI | WADHWANI | JAI | PAL | WADHWANI | M/S EKTA DAL MILL | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301696116975 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | SINGH | | SATISH | CHANDRA | SINGH | MAHARANA PRATAP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301774126347 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADAN | MOHAN | PRASAD | NA | | | D/F-9, BIRLA COLON | INDIA | MADHYA PRADESH | SATNA | 485005 | IN301557212581 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AJAY | KUMAR | SHUKLA | RAMESH | KUMAR | SHUKLA | NEAR PWD COLLAGE | INDIA | MADHYA PRADESH | REWA | 486001 | IN301653101813 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAHUL | JAIN | | ARVIND | KUMAR | JAIN | H.NO. 322 MALIYAN | INDIA | MADHYA PRADESH | REWA | 486001 | IN302269118140 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VINOD | KUMAR | SHARMA | RAMESH | CHANDRA | SHARMA | RAJEEV GANDHI WA | INDIA | MADHYA PRADESH | REWA | 486001 | IN302269121879 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHA | SINGH | | VIJAY | BAHADUR | SINGH | HOUSE NO 24/147 D | INDIA | MADHYA PRADESH | REWA | 486001 | IN300214124115 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHARMENDRA | DUBEY | | KESHAW | CHANDRA | DUBEY | H NO 29/30 REFUGE | INDIA | MADHYA PRADESH | REWA | 486001 | IN300214148037 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KHAJAMINUD | G | | ALLABAKSH | JAINUSAB | GADAG | BACK SIDE OF EXTEN | INDIA | KARNATAKA | GADAG | 582101 | IN303077104131 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUNIL | R | KABADI | RAGHUNATSA | | | S/O RAGHUNATSA K | INDIA | KARNATAKA | GADAG | 582101 | IN302148109484 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAYKUMAR | GURAMMANAVAR | | NA | | | K C RANI ROAD NEA | INDIA | KARNATAKA | GADAG | 582101 | IN300239122017 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SHIVAYYA | S | HIREMATH | S | S | HIREMATH | C/O LAXMI POLYCHE | INDIA | KARNATAKA | GADAG | 582101 | IN302269122371 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ISHWAR | SOMAREDDI | TIPPAREDDI | NA | | | C V BASARIGIDDA CI | INDIA | KARNATAKA | GADAG | 582101 | IN301774129826 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJSINGH | H | BHAVARE | NA | | | RAJAPUTH GALLI BE | INDIA | KARNATAKA | GADAG | 582101 | IN300239137030 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MOHAMMADI | A | TAMBAK | ABDULSATTA | MODWSAAB | TAMBAK | MR MOHAMMADUS | INDIA | KARNATAKA | GADAG | 582101 | IN300214137396 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRASANTH | SUDHAKAR | RAIKAR | SUDHAKAR | VITHOBA | RAIKAR | KAMASKHI JEWELLA | INDIA | KARNATAKA | GADAG | 582101 | IN300214138432 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| BABULAL | R | LUNKAD | NA | | | BABULAL RAGHUNA | INDIA | KARNATAKA | GADAG | 582101 | IN300888139049 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BALARAMAN | BHASKAR | | VARADARAJ | BALARAMAN | | 427/A 1 BEHIND P A | INDIA | KARNATAKA | GADAG | 582101 | IN301774158949 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHASHIDHAR | S | BARKER | NA | | | ADDL CIVIL JUDGE S | INDIA | KARNATAKA | GADAG | 582101 | IN300513167142 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| MAHESH | P | HANCHATE | PARASHURAM | HANCHATE | | NEAR B M S COLLEG | INDIA | KARNATAKA | GADAG | 582101 | IN301926306767 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNIL | B | MALEKAR | NA | | | BEHIND NEW TELEPH | INDIA | KARNATAKA | GADAG | 582102 | IN303116100121 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAYED | ABDUL | RAHIM S BELLA | NA | | | MANVI CHAWL BET | INDIA | KARNATAKA | GADAG | 582102 | IN303116100138 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJARAMSING | T | RAJPUTH | RAJPUTH | T | H | WARD NO 6 SHRANA | INDIA | KARNATAKA | GADAG | 582102 | IN303077104126 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GURURAJ | REVANSIDDAPP | KUMBARI | REVANSIDDAPPA | | | C/O V N GUGGARI N | INDIA | KARNATAKA | GADAG | 582103 | IN303116100575 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANGAM | PRANESHACHARYA | | SHRINIVASACHARY | | | SRINIKETAN 197 PLO | INDIA | KARNATAKA | GADAG | 582103 | IN302148107534 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | SRINIVAS | VALLAYA | VIDYA | PRAKASH | VAILAYA | BANKERS COLONY K | INDIA | KARNATAKA | GADAG | 582103 | IN301774122989 | Amount for unclaimed an | 495.00 | 03-DEC-2018 |
| CHANABASAP | MALLAPPA | HULGUR | NA | | | C M HULGUR PALLA | INDIA | KARNATAKA | GADAG | 582103 | IN300239131120 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| SHASHIKALA | G | TIMMANNAVAR | NA | | | KILLA ONI GADAG KA | INDIA | KARNATAKA | GADAG | 582103 | IN302269134229 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHRIKANT | V | MUNDASAD | VEERABHADRAPPA | | | PVT JOB H NO EWS N | INDIA | KARNATAKA | GADAG | 582103 | IN300239137272 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYKUMAR | R | MANDALI | NA | | | NEAR BASAVESHWA | INDIA | KARNATAKA | GADAG | 582103 | IN301926307900 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| VISHWANATH | SHIVAPPA | SOMANNAVAR | NA | | | AEO 74809 CANARA | INDIA | KARNATAKA | GADAG | 582114 | IN301926308663 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GIRISH | VASANTRAO | GRAMPUROHIT | VASANTRAO | | | G V GRAMPUROHIT | INDIA | KARNATAKA | GADAG | 582118 | IN303116100309 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| GIREESH | GRAMPUROHIT | | VASANTRAO | | | HOUSE NO 3763/37 | INDIA | KARNATAKA | GADAG | 582118 | IN301895104644 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| CHANNAKESH | H | MUDAGAL | H | K | MUDAGAL | C/O DRLL ANNADAN | INDIA | KARNATAKA | GADAG | 582118 | IN301895106190 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHRIKANTKUM | ASHOK | HEMADRI | ASHOK | | | AMBA BHAVANI NA | INDIA | KARNATAKA | GADAG | 582118 | IN301895108342 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| IMAM | HUSENSAB | H KODLIWAD | HASANSAB | | | I H KODLIWAD HALA | INDIA | KARNATAKA | NAGRUND | 582201 | IN301774103097 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARAGANJI | L | I | IMAMSAB | FAKRUSAB | ARAGANJI | AT POST SHIROL TQ | INDIA | KARNATAKA | NAGRUND | 582202 | IN303077102543 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKAPPA | RAMAPPA | SOMAPUR | SH | RAMAPPA | | 487 VILL- KONNUR T | INDIA | KARNATAKA | NAGRUND | 582206 | IN302316101659 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHASHIDHAR | K | PATIL | KALLANAGOUDA | | | C/O MANJU HUNSIN | INDIA | KARNATAKA | NAGRUND | 582207 | IN301895107870 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHABUBMIY | G | MULLA | GOUSMIYA | F | MULLA | NO 1976 WARD NO | INDIA | KARNATAKA | NAGRUND | 582208 | IN302148106814 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VENKATESH | GOVINDAPPA | HARIHAR | GOVINDAPPA | HANAMANTA | HARIHAR | H NO 1980 WARD N | INDIA | KARNATAKA | NAGRUND | 582208 | IN302148107520 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVAPPA | BASAPPA | YALLUR | BASAPPA | | | SHANKAR COLLEGE | INDIA | KARNATAKA | NAGRUND | 582208 | IN302148107793 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ANILKUMAR | KOUJALAGI | | PANDURANG | BHEEMARAO | KOUJALAGI | KARNATAKA BANK L | INDIA | KARNATAKA | NAGRUND | 582208 | IN302269111502 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| TALASAPPA | NINGAPPA | SOMAPUR | SH | N | K SOMAPUR | 487 KONNURAMAN | INDIA | KARNATAKA | GADAG | 582286 | IN302316101575 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DODDAPPA | | | NA | | | GOVT. BOYS (SENIO | INDIA | KARNATAKA | BELLARY | 583101 | IN302269111777 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | SURYANARAYANARAO | | SRINIVASA | RAO | SALIGRAMA | S/O SRINIVASA RAO | INDIA | KARNATAKA | BELLARY | 583101 | IN302269113101 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| V | AARON | PRAKASH KUMA | VIJAYA | KUMAR | DAVID | RATHNA NILAYA, SH | INDIA | KARNATAKA | BELLARY | 583101 | IN302269113522 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MANJUNATH | KUNA | | NA | | | HOUSE NO 15, KAPP | INDIA | KARNATAKA | BELLARY | 583101 | IN302269114187 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| G | E | MANJUNATH | ERANNA | GIRINI | | NR DURGAMMA TE | INDIA | KARNATAKA | BELLARY | 583101 | IN302269116244 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| Y | S | MARUTHI PRAS | Y | S | R KRISHNA | MR Y S MARUTHI PR | INDIA | KARNATAKA | BELLARY | 583101 | IN302269116867 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KADAPPA | M | NAIK | NA | | | C/O DEVENDRAPPA | INDIA | KARNATAKA | BELLARY | 583101 | IN300239120685 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| M | GOVARDHANA | GIRI | KRISTACHAR | MATHAM | | SODYAPRAMODA N | INDIA | KARNATAKA | BELLARY | 583101 | IN301774122852 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| B | MURALI | KRISHNA | BANKAD | SWAMY | SHEKAR | 82/2/XIV R N STREET | INDIA | KARNATAKA | BELLARY | 583101 | IN302269123047 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| DUSHYANTH | | | BASAIAH | | | LIC AGENT NADIVI P | INDIA | KARNATAKA | BELLARY | 583101 | IN300239133700 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| H | VIJAYA | KUMAR | NA | | | S O CHANDRAMOUL | INDIA | KARNATAKA | BELLARY | 583101 | IN300214154530 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| M | NOOR | BASHA | MOHAMMED | IQBAL | | PLOT NO 231 EX SER | INDIA | KARNATAKA | BELLARY | 583101 | IN300513194906 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMVIR | SINGH | | LAKHMI | SINGH | | EMP NO 30072 STEE | INDIA | KARNATAKA | BELLARY | 583101 | IN302902479296 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ANANDA | | | NA | | | B D C C BANK LTD M | INDIA | KARNATAKA | BELLARY | 583102 | IN303077104090 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| RANCHHODBH | MULAJIBHAI | JUDAL | NA | | | AT AND POST HODA | INDIA | GUJARAT | PALANPUR | 385001 | IN302201104967 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| PRAKASHKUM | A | GOSWAMI | AMRATLAL | MOHANLAL | GOSWAMI | AT / PO - MADANA ( | INDIA | GUJARAT | PALANPUR | 385001 | IN302201114990 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HITESHBHAI | PRATAPJI | RAJGOR | PRATAPBHAI | R | RAJGOR | JANALI SIYA TA DHA | INDIA | GUJARAT | PALANPUR | 385310 | IN302269123092 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MAFABHAI | V | PRAJAPATI | V | U | PRAJAPATI | 978-K- GOKULNAGA | INDIA | GUJARAT | PALANPUR | 385555 | IN303052105899 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATKUMA | AMBALAL | PATEL | AMBALAL | PATEL | | TA-KANKREJ AT-PO | INDIA | GUJARAT | PALANPUR | 385555 | IN300343200878 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARIVADAN | KANTILAL | SHAH | KANTILAL | | | 21,SHAKTI PARK, CO | INDIA | GUJARAT | NADIAD | 387001 | IN300343100658 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SURESHCHAN | M | PARMAR | MANILAL | JADVJI | PARMAR | 1321 69 GAYATRI NA | INDIA | GUJARAT | NADIAD | 387001 | IN300513181623 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ILABEN | HARIVADAN | SHAH | HARIVADAN | KANTILAL | SHAH | 21, SHAKTI PARK, CO | INDIA | GUJARAT | NADIAD | 387001 | IN300636200769 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRATIBHABEN | BHALCHANDRA | KULKARNI | NA | | | BLOCK NO.16 ROO | INDIA | GUJARAT | NADIAD | 387001 | IN300636200809 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHAIKH | MOHMEDHANI | M | MUSTUFAMI | K | SHAIKH | OUTSIDE KHATRAJ D | INDIA | GUJARAT | NADIAD | 387130 | IN300636200796 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIKUBHAI | DHORIBHAI | PATEL | DHORIBHAI | PATEL | | A 3 PATEL PARK RLY | INDIA | GUJARAT | NADIAD | 387002 | IN300636200349 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAUTAMKUM | NARENDRAKUM | TAPODHAN | NARENDRAKU | TAPODHAN | | 2 964 CHAMUNDA S | INDIA | GUJARAT | ANAND | 388450 | IN300513118844 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANIBHAI | ZAVERBHAI | PATEL | ZAVERBHAI | JIVABHAI | PATEL | 1-32,YOGINAGARA S | INDIA | GUJARAT | KHEDA | 387620 | IN300982107090 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GITA | SHIRISH | SHROFF | NA | | | 'KESUDO'', 22, RADH | INDIA | GUJARAT | ANAND | 388001 | IN300636101642 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANAIYALAL | VRAJLAL | MODI | VRAJLAL | V | MODI | 15-B, RADHAKRISHN | INDIA | GUJARAT | ANAND | 388001 | IN300636102698 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| MAHENDRAKU | MANIBHAI | PATEL | MANIBHAI | KASHIBHAI | PATEL | VRAJ 20 TULSI PARK | INDIA | GUJARAT | ANAND | 388001 | IN300513110917 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHARATBHAI | JANMASHANKE | TRIVEDI | JANMASHANI | TRIVEDI | | F 31/1 WALMI COLO | INDIA | GUJARAT | ANAND | 388001 | IN300513112381 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHIDA | GIRENKUMAR | ARVINDBHAI | NA | | | B/7, MADHURAM PA | INDIA | GUJARAT | ANAND | 388001 | IN300974113384 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DIPAKKUMAR | K | GUPTA | KAILASHCHAN | L | GUPTA | DAHYA PARK BH C P | INDIA | GUJARAT | ANAND | 388001 | IN300513167983 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| R | SUDHAKAR | | S | RAMALINGAM | | 289 A5 BALAJI NAGA | INDIA | TAMIL NADU | ERODE | 638182 | IN300394125471 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| L | JELSIA | | NA | | | 2A BEACH ROAD CU | INDIA | TAMIL NADU | CUDDALORE | 607001 | IN300450139422 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GEETHA | GANESH | | VENKATA | SUBRAMANIAN | | NO 404 SECOND FLO | INDIA | TAMIL NADU | CUDDALORE | 607001 | IN301774170458 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | RAHIMAN | | Y | SYED | UMAR | 85 THIRUVALLUVAR | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN300214104906 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| SUNDARAAMA | K | V | KANKUDUTHA | VENKATARAMAN | | 52, SARASWATHY N | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN302269117527 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BHUVANESWA | K | | KATHIRVEL | | | NO.27, MUTHIYA NA | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN300214159239 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| M | MANGALAGOWRI | | LAKSHMANASAMY | | | A6 KONDUR BHARA | INDIA | TAMIL NADU | CUDDALORE | 607002 | IN301774169215 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| R | SUSHILA | JAIN | C | L | M M C | SANKARA NAIDU ST | INDIA | TAMIL NADU | CUDDALORE | 607003 | IN302269120873 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| R | SURESH | JAIN | A | C | GR BABU | NO 19 SANKARAN S | INDIA | TAMIL NADU | CUDDALORE | 607003 | IN302269120874 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MUNIRATHIN | BALAJI | | MUNIRATHINAM | | | NO 3 A YAR CLUB R | INDIA | TAMIL NADU | CUDDALORE | 607105 | IN301774105403 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| M | SYED | IBRAHIM | MOHAMED | IQBAL | | NEW TAMILNADU C | INDIA | TAMIL NADU | CUDDALORE | 607106 | IN300394178873 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KALAIVANI | B | | BABU | | | 11, SANTHAPETTAI V | INDIA | TAMIL NADU | CUDDALORE | 607301 | IN300175106689 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHENDRAN | K | | NA | | | NO 62 WEST STREET | INDIA | TAMIL NADU | CUDDALORE | 607303 | IN303077104110 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVICHANDRA | K | R | RAMAKRISHN | N | | 22C, COMMUNITY W | INDIA | TAMIL NADU | CUDDALORE | 607801 | IN302269109731 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SANKARALINGAM | | | RAMANATHAN | | | 5A/16A, NEW NO 2 ( | INDIA | TAMIL NADU | CUDDALORE | 607802 | IN300175106329 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| MOLLY | KUTTY | GEORGE | XAVIER | JULIAN | N A | 173-B, TYPE II QTRS | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175101990 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | A | | ANNAMALAI | K | M | 33 B, 408 QUARTERS | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300175106689 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | DHANDAPANI | | K | RAJAM | CHETTY | C 6 CASHEW STREET | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300214118774 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| K | ARUNKUMAR | | A | KANNAN | | B 4 SEMA PHORE LA | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300214136080 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| D | KANNAN | | R | DHANASEKARAN | | A 09 BIRD STREET BL | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN300214136889 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANIMARAN | R | S | SABANAYAGA | R | | 315 C, TYPE II BLOCK | INDIA | TAMIL NADU | CUDDALORE | 607807 | IN300175100889 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SURESH | SUMATHY | K | KUMAR | R | | 17, TYPE C THUNGA | INDIA | TAMIL NADU | CUDDALORE | 607807 | IN300175103571 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | DHAMAYANTHI | | T | KARUNANITHI | | 11 SADAGOPA NAG | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | IN302902416071 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KAMALA | S | | SUBRAMANIAN | | | PLOT NO 271, FIRST | INDIA | TAMIL NADU | CHIDAMBARAM | 608002 | IN300175106661 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MUTHUKUMA | G | | GOVINDARAJAN | | | NO 35 MADAVALAG | INDIA | TAMIL NADU | CHIDAMBARAM | 608301 | IN301313213559 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMED | YASIN | A | NA | | | NO. 20 HAAJI STREE | INDIA | TAMIL NADU | CHIDAMBARAM | 608303 | IN300597102696 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| I | MURALI | | G | ILANGOVAN | | NO 797, GNANAM N | INDIA | TAMIL NADU | CHIDAMBARAM | 608401 | IN301637407140 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LATHA | V | | THARAKESWARAN | | | NO 38, APPASAMI N | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | IN300175104938 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| L | SAMPATH | | SUBRAMANIA | LOGANATHAN | | NO 33 ANNADURAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN301774161531 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| A | THIRUGNANA | SAMBANDAM | ARUNACHALAM | | | COLONY STREET MA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609106 | IN300378102410 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | KUMAR | JAIN G | NA | | | NO 158 PIDARI NOR | INDIA | TAMIL NADU | MAYILADUTHURAI | 609110 | IN301774141660 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMITABH | AGRAWAL | | SITA | PRASAD | AGRAWAL | NEAR OLD POST OFF | INDIA | MADHYA PRADESH | REWA | 486001 | IN301330185920 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| R | P | BHURTIYA | BHIKHAM | PRASAD | BURTIYA | 111/ 2 MIG INDRA N | INDIA | MADHYA PRADESH | REWA | 486001 | IN302902446936 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAPAN | KUMAR | SHRIVASTAVA | SURESH | KUMAR | SHRIVASTAVA | ATARIYA SHARK INN | INDIA | MADHYA PRADESH | REWA | 486001 | IN302902457694 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRABHAT | KUMAR | TIWAIRI | SHOBHA | NATH | TIWARI | J P REWA REWA M I | INDIA | MADHYA PRADESH | REWA | 486450 | IN300214138331 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| MOHAN | LAL | MISRA | SANGAM | LAL | MISRA | J P VIHAR FIELD HOS | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN301696122345 | Amount for unclaimed an | 470.00 | 03-DEC-2018 |
| SHYAM | NARAYAN | SINGH | BIRANCHI | SINGH | | B-6 MANIKPUR COL | INDIA | MADHYA PRADESH | KORBA | 495682 | IN301557218287 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| B | THIAGARAJAN | | K | BALAKRISHANAN | | C / 162 NH /2 NTPC | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN302902483288 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIVEK | GOEL | | BINOD | GOEL | | 46 WARD 8 NEAR CH | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN302902477517 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| MAMTA | KUMARI | | SAHDEO | PRASAD | SAH | QR NO 01C 53 NCL C | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN302902487277 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHEEVA | A | OMANA | NARAYANAN | LEKSHMANAN | | QTR NO B 467 SEC 2 | INDIA | MADHYA PRADESH | SIDDI | 486890 | IN300214155599 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BAJRANGI | YADAV | | LATE | BABU | LAL YADAV | QTR. NO-B-161 NCL | INDIA | MADHYA PRADESH | SIDDI | 486890 | IN301557215328 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PUNAM | JAIN | | RAM | KISHOR | JAIN | INFRANT JAIN MANI | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774137994 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARI | NARAYAN | JAISWANI | NA | | | SHIVAJI WARD NAR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301774142344 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| ANIL | RAJPUT | | KUNDAN | SINGH | RAJPUT | TUBE WELL COLONY | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300394157067 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHAILESH | SAHU | | JAMANA | PRASAD | SAHU | 68 AZAD WARD NAR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300394160662 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHA | JAIN | | PRAMOD | KUMAR | JAIN | DADA GENERAL STO | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301330185184 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| CHHOTE | LAL | CHAKRAWARTI | MANNU | LAL | CHAKRAWARTI | GAYADUTTA WARD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301330201260 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPESH | KUMAR | JETHWANI | NA | | | AT 27 JHANDA CHO | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | IN300214148595 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SHIVARAJ | SINGH | CHOUDHARY | BALWANT | SINGH | CHOUDHARY | PALOTAN GANJ AJA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | IN300394176194 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUBHASH | CHANDRA | NEEKHRA | RAM | GOPAL | NEEKHRA | NEAR PANI TANK MA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | IN300513176267 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SRINIVAS | PANDA | | SADANANDA | PANDA | | 1/43 SURYA APARTM | INDIA | MADHYA PRADESH | BHILAI | 490003 | IN302902485705 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| AMITA | SHUKLA | | YOGENDRA | NATH | SHUKLA | APPLELINE SECOND | INDIA | MADHYA PRADESH | BHILAI | 490011 | IN302269120260 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | SHUKLA | | G | J | SHUKLA | BLOCK 27 HOUSE NO | INDIA | MADHYA PRADESH | BHILAI | 490020 | IN300450112133 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAVINDRA | KUMAR | SAH | NA | | | H NO 400 NEAR G H | INDIA | MADHYA PRADESH | BHILAI | 490023 | IN303116101683 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AMIT | KUMAR | JOSHI | PRAKASH | NARAYAN | JOSHI | MIG C 489 PADMAN | INDIA | MADHYA PRADESH | DURG | 491001 | IN301774122498 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ATUL | DANDE | | NA | | | O/ 10 ADARSH NAGA | INDIA | MADHYA PRADESH | DURG | 491001 | IN300476434182 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJASHREE | DAS | | TAPAN | KUMAR | MITRA | QR NO D/1 POWER C | INDIA | MADHYA PRADESH | DURG | 491001 | IN302902447445 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ANILKUMAR | DULANI | | KEVALRAM | DULANI | | H NO 40 BEGHARBA | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | IN302269103872 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| AJAY | SINGH | | NOORDAYAL | SINGH | | NEAR JALARAM MA | INDIA | MADHYA PRADESH | RAJNANDGAON | 491441 | IN300484134103 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| SARITA | DEVI | AGRAWAL | VIRENDRA | KUMAR | AGRAWAL | 147 1 DONGARAGAD | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | IN303116101127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNA | SARKAR | | KHAGENDRA | NATH | GHARAMI | C O NEAR BALAJI ICE | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | IN303116101661 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| J | N | SINHA | NA | | | Q NO T 116 6 NEAR C | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | IN303116102841 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | KUMAR | SHARMA | NA | | | SANTOSHI MANDIR | INDIA | MADHYA PRADESH | RAJNANDGAON | 491995 | IN303116102744 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SMT | JEETDEWANGAN | | BUDHRAM | DEWANGAN | | PACHPEDI NAKA BES | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN300940101173 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMARI | AGRAWALLA | NA | | | B-108, 1ST FLOOR, B | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN300214125957 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJAY | PAWAR | | NA | | | SHANTI LEELA SADA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN300239134524 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| AJOY | KUMAR | BOSE | NA | | | G 1 ASHOKA PARK K | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN301549181818 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| MAMTA | AGRAWAL | | NARENDRA | AGRAWAL | | 223 NEAR IMDADI G | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN301330187315 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NEETU | SINGH | BISEN | RAM | PYARE | SINGH | WARD NO 3 STREET | INDIA | MADHYA PRADESH | RAIPUR | 492010 | IN302902497887 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | BHATT | PREM | SINGH | BHATT | WARD NO 04 VILL C | INDIA | MADHYA PRADESH | SIMGA | 493118 | IN302679373758 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PREM | LATA | AGRAWAL | KRANTI | KUMAR | AGRAWAL | FRONT OF POLICE ST | INDIA | MADHYA PRADESH | SIMGA | 493332 | IN303116104701 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VISHAL | SINGHAL | | MAHAVEER | AGRAWAL | | JAGANNATH MAND | INDIA | MADHYA PRADESH | SIMGA | 493351 | IN301330208197 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NAGENDRA | KUMAR | DEWANGAN | ANRUDRA | KUMAR | DEWANGAN | C/O HARILAL JALCH | INDIA | MADHYA PRADESH | SIMGA | 493441 | IN302902481475 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| LAL | CHAND | BAJAJ | HARDAS | MAL | BAJAJ | MAIN ROAD KURUD | INDIA | MADHYA PRADESH | SIMGA | 493663 | IN301151253641 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITESH | KUMAR | JAIN | JIWAN | LAL | JAIN | HOUSE NO 22 DAK B | INDIA | MADHYA PRADESH | SIMGA | 493773 | IN301330201669 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| RAMESH | CHANDAK | | NA | | | AT-MOTI TALAB PAR | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | IN303116104678 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAVITA | KUMARI | | NA | | | QTR V S NMDC COL | INDIA | MADHYA PRADESH | KANKER | 494553 | IN302902478824 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SANJEEV | OJHA | | RAJENDRA | OJHA | | B-9, PRIYA DARSHAN | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN301983104465 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SITA | RAM | AGRAWAL | POORAN | MAL | AGRAWAL | S / O - POORAN AGR | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN302201109737 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATYAJIT | BOSE | | NA | | | 3/1080 NEHRU NAG | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN300484120057 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARASINGA | RAO | M J | M | YALLOJI | RAO | 170, EX SERVICEMEN | INDIA | KARNATAKA | BELLARY | 583102 | IN300239118638 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | REDDY | T | MOHAN | TAPAL | | DOOR NO 18 A/75 L | INDIA | KARNATAKA | BELLARY | 583103 | IN302902479405 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| M | SWAROOPA | | KRISHNAPPA | CHINNACHANDRAPP | | W/O M KALYANA CH | INDIA | KARNATAKA | BELLARY | 583104 | IN302269116353 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | B | MALLIKARJUNA | SREESAILAPPA | | | D NO 188 DEVINAGA | INDIA | KARNATAKA | BELLARY | 583104 | IN302269133310 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| VASIREDDY | APPARAO | | VENKATESHW | RAO | | F NO 4A NEW TRUN | INDIA | KARNATAKA | BELLARY | 583104 | IN302902462164 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| ANNAPURNA | S | ITAGI | NA | | | SHANTHAMURTYI N | INDIA | KARNATAKA | BELLARY | 583113 | IN301774169169 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VENKATESH | M | | MAREPPA | | | H NO 559 N B DONI | INDIA | KARNATAKA | BELLARY | 583118 | IN301895111061 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| K | SRINATHA | | S | KOLACHALAM | | GOVT SERVANT T NO | INDIA | KARNATAKA | BELLARY | 583118 | IN302902480997 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MANJUNATH | K | | KETHINIDI | MOHAN | RAO | 9 DORAYYA HOUSE T | INDIA | KARNATAKA | BELLARY | 583120 | IN300513196655 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PRASHANT | K | SUBANJI | KASHAPPA | GANGAPPA | SUBANJI | Q NO K 20 J V J V S L | INDIA | KARNATAKA | BELLARY | 583123 | IN300214113675 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| APPALA | VIJAYA | RAMA RAJU S | S | B | V P RAJU | J 35, V V NAGAR, TO | INDIA | KARNATAKA | BELLARY | 583123 | IN302269114735 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| MOHAMMED | PHARUKA | | ABDUL | JAMIL | | 188 HCL CMPD HIM | INDIA | KARNATAKA | BELLARY | 583123 | IN300214157522 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SWAMY | SANGMESHWAR | | NIRANJAN | SWAMY | | C 02/15 SHANKAR G | INDIA | KARNATAKA | BELLARY | 583123 | IN302679370448 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNDARAM | M | | MANI | | | JSW ENERGY LTD PO | INDIA | KARNATAKA | BELLARY | 583123 | IN302679374843 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| TRIBHUVAN | YASHAWANT | RAUT | YASHAWANT | BABURAO | RAUT | D 4/16 V V NAGAR T | INDIA | KARNATAKA | BELLARY | 583123 | IN302902478590 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| BHEEMCHAND | RATHOD | | LOKARAM | | | D6 / 9 VV NGR JSW S | INDIA | KARNATAKA | BELLARY | 583123 | IN302902478910 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| G | M | KEDARNATH | KANDASWAM | GNANASUNDA | MEGHANATH | HOUSE NO F 3/16 VI | INDIA | KARNATAKA | BELLARY | 583123 | IN302902479054 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISHORE | THITE | | AJIT | VAMANARAO | THITE | K 3/9 VV NAGAR JSV | INDIA | KARNATAKA | BELLARY | 583123 | IN302902479154 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOPAL | DIGAMBARRAO | GUNJKAR | DIGAMBARRA | GOVINDRAO | GUNJKAR | M2 23 V V NAGAR JV | INDIA | KARNATAKA | BELLARY | 583123 | IN302902479812 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| H | VIJAY | HANUMANTAP | HANUMANTAPPA | | | K 2 / 23 V V NAGAR J | INDIA | KARNATAKA | BELLARY | 583123 | IN302902479980 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINAYA | M | S | SADASHIVAPP | MADHOL | | H 2 / 7 V V NAGAR JS | INDIA | KARNATAKA | BELLARY | 583123 | IN302902480267 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| SANKARAN | MUTHU | KUMAR | ASWATHANA | SANKARAN | | H NO D 01/6 VIDYA I | INDIA | KARNATAKA | BELLARY | 583123 | IN302902484551 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VIDYASAGAR | TELI | | BASAPPA | | | C 1/8 V V NAGAR JSV | INDIA | KARNATAKA | BELLARY | 583123 | IN302902496324 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BASAVARAJAS | PBM | | KEDARANATH | SHASTRI | | OPP.VYSYA BANK KA | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | IN300239114312 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| G | BASAVARAJ | | NA | | | VILLEGE AMMANAK | INDIA | KARNATAKA | HARAPANAHALLI | 583135 | IN302269121541 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| M | VENKATARAMANA | | M | PATTABHIRAMAYYA | | NO 34 3RD MAIN RO | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148107796 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SONNI | VASUDEVA | | NA | | | C/O LIC OF INDIA, DA | INDIA | KARNATAKA | HOSPET | 583201 | IN302269119486 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAJESH | BELLARY | | BELLARY | VENKTESHULU | | C/O BHEEMA LINGA | INDIA | KARNATAKA | HOSPET | 583201 | IN302269125008 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| P | ADINARAYANA | | ANJANEYULU | PAGADALA | | SE ELC HPT RLY QTRS | INDIA | KARNATAKA | HOSPET | 583201 | IN300394166410 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHU | P | V | NA | | | M S P L LTD N C COL | INDIA | KARNATAKA | HOSPET | 583201 | IN300394174810 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ARUN | KUMAR | METI | VITTOBANNA | METI | | 7TH WARD H NO 44 | INDIA | KARNATAKA | HOSPET | 583201 | IN302902479619 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MARUTI | R | NALAWADE | RAMACHAND | NALAWADE | | NO 2082/1 NEAR RA | INDIA | KARNATAKA | HOSPET | 583212 | IN301895105666 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NAGARAJAGU | JANUR | | BASAPPA | | | NAGARAJA GS/O BA | INDIA | KARNATAKA | HOSPET | 583224 | IN302902478751 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DODDABASAP | HALASAMUDRA | | NA | | | 206 GANGAVATHI V | INDIA | KARNATAKA | HOSPET | 583227 | IN302269132750 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASANAGOUD | PATIL | | NA | | | 2 3 289 GANGAVATH | INDIA | KARNATAKA | HOSPET | 583227 | IN301774162601 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| BELLARY | FKRUDDIN | IBRAHIM SAB | NA | | | FLOWER MERCHANT | INDIA | KARNATAKA | HOSPET | 583227 | IN301774166133 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| RUDRAMMA | | | TIPPESWAMY | | | K JADEPPA JADAR ST | INDIA | KARNATAKA | HOSPET | 583227 | IN301774169144 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRINIVAS | MURTHY | KATTI | NA | | | 8/4/326/B SRI HAR | INDIA | KARNATAKA | KOPPAL | 583231 | IN300239125015 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| SHYAM | | | NA | | | S/O NARAYAN PACH | INDIA | KARNATAKA | KOPPAL | 583231 | IN300239127386 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAMATHA | | | LAKSHMINARAYANA | | | H.NO.38/3 D/O H LA | INDIA | KARNATAKA | KOPPAL | 583231 | IN300239132796 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| A | K | MUDHOL | NA | | | ADVOCATE 08/10/19 | INDIA | KARNATAKA | KOPPAL | 583231 | IN300239134403 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINAY | IRAYYA | GOUDAR | IRAYYA | SIDDARAMAYY | GOUDAR | VINAY IRAYYA GOUD | INDIA | KARNATAKA | KOPPAL | 583231 | IN300214141995 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| B | SHANKARA | MURTHY | NA | | | IIND FLOOR DR B R A | INDIA | KARNATAKA | KOPPAL | 583231 | IN300394167954 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAZHAR | KHAN | | MOHAMMED | GHOUSE | KHAN | MAZHAR MANZIL M | INDIA | KARNATAKA | KOPPAL | 583233 | IN302902488247 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| C | R | KRISHNA | NA | | | 7 ,WARD 2 CHORAN | INDIA | KARNATAKA | KOPPAL | 583275 | IN300239120023 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| NEELAPPA | N | INGALAGI | NA | | | H S M OPERATIONS , | INDIA | KARNATAKA | KOPPAL | 583275 | IN301926305907 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HITESH | R | KHAPEKAR | RAMCHANDR | DYANDEOJI | KHAPEKAR | BLOCK 914 VIDYA NA | INDIA | KARNATAKA | KOPPAL | 583275 | IN302679373254 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| BALARAM | CHOKKARPU | | SEETHAM | NAIDU | | M 5 GAMMON IND L | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902473899 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | AMAR | NATH | CHOUDHARY | SOUTH WEST MININ | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902478824 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KADIYAM | SRIKANTH | | RAMA | KRISHNA | KADIYAM | N 5 / 9 VIDYA NGR JS | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902478910 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| RAVICHANDRA | N | | NAGARAJAN | | | NO 1B 1 BLOCK NO 3 | INDIA | TAMIL NADU | MAYILADUTHURAI | 609405 | IN302269124690 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| JAVAHAR | | | RAGOTHAMAN | | | NO. 5 ANNIYUR ROA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609405 | IN303028521139 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PALANIVEL | RAJAN | K | KULANDAI | VELU | P | NO 13, MARIAM NA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300175103259 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUMAINATH | T | | THETHIRAVUSAMY | | | NO 27, JEEVANANDA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300175106757 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| A | SHAIK | ALAUDDIN | ABDUL | KARIM | | 114 MASTHAN PALL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | IN300214128871 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPALAKRISH | THIRAVIYAM | | THIRAVIYAM | | | NO 5/2 SIXTH CROSS | INDIA | TAMIL NADU | MAYILADUTHURAI | 609605 | IN302902482043 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | ATHIYAMAN | | RAMASAMY | PERUNDEVAN | | 363A CUDDALORE M | INDIA | TAMIL NADU | MAYILADUTHURAI | 609610 | IN302269129946 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUNASALAM | V | | VENKATACHA | A | | NO 15, SOUTH STREI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609703 | IN300175102243 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| D | S | NAGARAJAN | D | SETHURAMAN | | NO 10 BAJANAI MAD | INDIA | TAMIL NADU | THIRUVARUR | 610002 | IN301080226674 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| A | NASRUDEEN | | AHAMEOJALA | LUDEEN | | NO 2 / 2 CHOLANGA | INDIA | TAMIL NADU | THIRUVARUR | 610101 | IN300214143233 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| R | SARAVANAN | | RAJENDRAN | | | NEW NO 1, EG NAGA | INDIA | TAMIL NADU | THIRUVARUR | 610105 | IN300214157781 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| R | EZHILMARAN | | NA | | | 2/4 KARAYAN PILLA | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | IN300394150415 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| RADHAKRISHN | POOKKATIL | | NA | | | 8/1079 AVINASHI RO | INDIA | TAMIL NADU | COIMBATORE | 641018 | IN300394160622 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYARAMAN | PADMANABHAN | | SEETHARAMAN | | | 63 NEITHAL NAGAR | INDIA | TAMIL NADU | NAGAPATTINAM | 611002 | IN300513175455 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| B | RAMA | CHANDRAN | M | BALA | SUBRAMANIYAN | 5-A KUMBESWARAR | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN300394141646 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| M | PARAMASIVAM | | MUTHUKARUPPAN | | | 164,KUDITHERU PO, | INDIA | TAMIL NADU | KUMBAKONAM | 612519 | IN300214149380 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| S | SWAMINATHAN | | NA | | | C-6 TELEPHONE QUA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN300394159422 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ALAMELU | S | | SWAMINATHAN | | | NO 9A/37 ELANGA N | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301313211818 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SRINIVASAN | G | | GOPALASAMY | | | 9/50 KANAMANI DA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN301637412181 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ARULRAJ | | | ARUMUGAM | CHRISTDASS | | NO 6 PITARAN STREI | INDIA | TAMIL NADU | KUMBAKONAM | 612101 | IN302269126549 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RENUKA | DEVI | S | BALASUBRAMANIYAN | | | OLD NO 94 NEW NO | INDIA | TAMIL NADU | KUMBAKONAM | 612104 | IN301637410828 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | ANANDAVALLI | | C | MAHALINGAM | | 47 RAJESHWARI NAG | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN300394158469 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| P | MURALIDHARAN | | NA | | | 20 MOOKKAI AMMA | INDIA | TAMIL NADU | THANJAVUR | 613005 | IN300394159686 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | P | | PARAMASIVAM | | | PLOT NO 177, QUIDE | INDIA | TAMIL NADU | THANJAVUR | 613006 | IN300175106230 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| GOVINDARAJ | | | S | THAMBIAHPILLAI | | OLD NO 33 NEW NO | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN301774157767 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| R | KANAGARETHNAM | | MURUGASH | | | 2301/4B MUTHOJIA | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN301774168566 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRANJANA | C | | GUNASEKARA | G | | 38/B, GOPALA SAMU | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | IN300175106686 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| CHANDRAKUMAR | | | LAKSHMANAN | | | NO 16 MEELA SALAI | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | IN301774106340 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| R | MURALIDARAN | | RENGACHARI | | | 26 MANTHAKARA ST | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | IN301774110452 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GOPALSAMY | KANNAN | | GOPALSAMY | | | NO 10 SHANTHI NAG | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | IN301774163769 | Amount for unclaimed an | 290.00 | 03-DEC-2018 |
| M | JAYARAMAN | | MURUKESA | PILLAI | | 9/1 SALAI STREET AY | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | IN301774165650 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMED | FAROOK | M | NA | | | N NO 1/37 MAIN RO | INDIA | TAMIL NADU | MANNARAGUDI | 614204 | IN303116106917 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| P | UDAYAKUMARI | | PETHAPERUMAL | | | NO 5 ANNA SALAI N | INDIA | TAMIL NADU | MANNARAGUDI | 614404 | IN300394164570 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SIVAKUMAR | L | | NA | | | 113 THROWPATHIAI | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | IN300378102191 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | MATHIYAZHAGAN | | MUNDAIYA | | | OLD NO 2/29 A NEW | INDIA | TAMIL NADU | MANNARAGUDI | 614624 | IN300513187137 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| MOHAMED | THAMEEM | S | NA | | | NO 31 A PUDUMAN | INDIA | TAMIL NADU | MANNARAGUDI | 614701 | IN301364100451 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| MOHAMED | ASLAM | S M | MOHAIDEEN | PICHAY | | 23 B THOPPUKATTU | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | IN303229100175 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SELVARAJU | C | | NA | | | NO - 38/A, ANANDA | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | IN300597102191 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | THANGARAJU | | NA | | | DOOR NO 7 - 16 ALA | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | IN300214148687 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| V | KRISHNAMOORTHY | | VENKADACHALAM | | | KOTTARANGADU SE | INDIA | TAMIL NADU | MANNARAGUDI | 614820 | IN300214153471 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| V | BALAKARTHIKEYAN | | NA | | | 2, KANNAGI STREET, | INDIA | TAMIL NADU | MANNARAGUDI | 614903 | IN302269110641 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAIVIZHICHEL | V | | ARUNKUMAR | | | T18, ROYAL CASTLE I | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | IN300175104252 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | SARAVANAKUMAR | | R | ARUMUGAM | | NO 12/1 ARUGANTH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620007 | IN300378102193 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| N | VENKATASUBRAMANIAN | | NARAYANAN | | | 66 ANANTHAPURAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | IN301549148917 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHUVANESHW | T | | MOTI | SINGH | | 48/B II FLOOR ANTO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | IN301637409137 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| ANDAL | P | | NA | | | 5/48 BHARATHY NA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620009 | IN301637410862 | Amount for unclaimed an | 107.00 | 03-DEC-2018 |
| L | MARIA | SOOSAIRAJ | LASAR | | | H NO 31/D SAKTHI V | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | IN301696120953 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| MOHANRAJ | D | | DURAISAMY | R | | 3/7, MADHAVA PER | INDIA | TAMIL NADU | CHENNAI | 600016 | IN300175103638 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYALAKSHN | S | | SENTHIL | KUMAR | K | 3 B 6TH STREET 5TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN301637408249 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYANTHI | R | | RAJU | S | | MAHALAKSHMI NIV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | IN300175101969 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NAGANAGOU | R | | V | RAMALINGANAGOUD | | G 4/8 VIDYANGR TO | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902479060 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NAGARAJA | R | | RAMAIAH | HUCHHAPPA | | 02/9 VIDYANAGAR J | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902479065 | Amount for unclaimed an | 157.00 | 03-DEC-2018 |
| ESWARAPPA | BASAPPA | | BASAPPA | | | D 615 BLOCK 3 J V S | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902479081 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ASHUTOSH | SHARMA | | MUNALAL | SHARMA | | A 702 ELITE HEIGHT | INDIA | MAHARASHTRA | PANVEL | 410210 | IN302902479749 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANJUNATH | PUJAR | | RAMAPPA | | | 1 A/40 VIDYA NAGA | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902481210 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TRIVENI | K | | NAGAPPA | KAKIMANI | | A3/13 VIDYA NGR T | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902492126 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| MIHIR | SEMWAL | | DEVI | PRASAD | SEMWAL | T 10 12 VIDYANAGA | INDIA | KARNATAKA | KOPPAL | 583275 | IN302902498041 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NARAYANA | SHASTRY | | NARASIMHA | SHASTRY | | LAXMI NARASHIMH | INDIA | KARNATAKA | KOPPAL | 583731 | IN302269127018 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| Y | VIJAYALAXMI | | NA | | | H.NO.1-1-131 BELLA | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN302453100827 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| SILDE | NAGAPPA | | BASAPPA | | | SILDE NAGAPPA 300 | INDIA | KARNATAKA | BANGALORE | 560054 | IN300214112901 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SAVITHA | A | GADKAR | NA | | | DO L I C OF INDIA RA | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN302269126117 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| U | HARINATHA | RAO | NA | | | 8/11/180/233 NAER | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN300239130498 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| N | MAHANTESH | | NA | | | NO L 232 NIJALINGA | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN301774134831 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| JAYATEERTHA | R | DIWAN | NA | | | H NO 1-1-89 NEAR B | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN300394167103 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJEEV | C | MIRAJKAR | CHANNAPPA | | | C 8 P B NO 24 AGRIC | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN301926302875 | Amount for unclaimed an | 368.00 | 03-DEC-2018 |
| NOOR | UL | HAQ | NA | | | H NO 1 8 57 BRAHM | INDIA | KARNATAKA | RAICHUR HO | 584102 | IN301926309147 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| K | SRINIVAS | | KASTURIRANG | KONDA | | H NO 7-5-272 JAWA | INDIA | KARNATAKA | RAICHUR HO | 584103 | IN300394181543 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHRIDHAR | N | HULAMANI | NARAYANAPPA | | | R/O HANAMASAGAR | INDIA | KARNATAKA | RAICHUR HO | 584114 | IN300239125841 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAYKUMAR | S | HALLI | NA | | | 106 MASKI AT POST | INDIA | KARNATAKA | RAICHUR HO | 584124 | IN300239134593 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASANAGOUD | S | PATIL | NA | | | S/O SHANTAGOUDA | INDIA | KARNATAKA | RAICHUR HO | 584127 | IN302679371671 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KODETI | SRINIVAS | | NA | | | GANDHINAGAR SINI | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN303719103737 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VISHNU | VARDHANA | REDDY | KRISHNA | REDDY | | S/O KRISHNA REDDY | INDIA | KARNATAKA | RAICHUR HO | 584128 | IN300239123942 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHUVANESH | | | AMARESH | BELAGINUR | | NEAR POST OFFICE S | INDIA | KARNATAKA | RAICHUR HO | 584129 | IN302269127152 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| ANUSUYA | | | NA | | | H NO T 6 458 RTPS C | INDIA | KARNATAKA | RAICHUR HO | 584170 | IN302269126128 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GEETA | GADKAR | | BALU | APPAJI | PATIL | H NO T 6 624 RTPS C | INDIA | KARNATAKA | RAICHUR HO | 584170 | IN302269126203 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SRIKANT | H | CHITGUPKAR | HAKIKATRI | CHITGUPKAR | | NO 2 - 603/1 BAPU C | INDIA | KARNATAKA | GULBARGA | 585101 | IN302148106544 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | PARASMAL | SETHIA | NA | | | 1 43/1 STATION BAZ | INDIA | KARNATAKA | GULBARGA | 585101 | IN301135261007 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SRIVIDYA | RAGHVENDRA | RAO | NA | | | SHRI GANESH H NO- | INDIA | KARNATAKA | GULBARGA | 585102 | IN303116104856 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEELAMBIKA | GOUDAR | | NAGANGOUDA | | | R/O B.S.PATIL, NEEL | INDIA | KARNATAKA | GULBARGA | 585102 | IN300239119113 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | SABAYYA | NANDURKAR | SABAYYA | NANDURKAR | | 1405/38 B/4/3 GOD | INDIA | KARNATAKA | GULBARGA | 585102 | IN300214119427 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MAHADEV | I | MUKARTIHAL | ISHWARAPPA | K | MUKARTIHAL | 88 KANCHANA GAN | INDIA | KARNATAKA | GULBARGA | 585102 | IN300239119831 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| SHIVANAND | PATIL | | S | S | S PATIL | H.NO.10 2 108 BASA | INDIA | KARNATAKA | GULBARGA | 585103 | IN300239133272 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDARSHAN | LAKHE | | TUKARAM | G | LAKHE | PLOT 43 RAILWAY C | INDIA | KARNATAKA | GULBARGA | 585103 | IN300239133338 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| PARAPPA | K | BADIGER | KRISHTAPPA | GANAPATEPPA | BADIGER | KALYAN NAGAR SIN | INDIA | KARNATAKA | GULBARGA | 585103 | IN301926308240 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| PARASMAL | SOLANKI | | SONRAJ | SOLANKI | | SOLANKI BROTHERS | INDIA | KARNATAKA | GULBARGA | 585104 | IN300214104597 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHARANABASA | B | NAGUR | BASAVARAJ | S | NAGUR | ASST ENGINEER O/C | INDIA | KARNATAKA | GULBARGA | 585104 | IN300394174539 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUSHRUTH | KAREDDY | | VISHWANATH | | | VISHAL VISHWA, NE | INDIA | KARNATAKA | GULBARGA | 585105 | IN300239130008 | Amount for unclaimed an | 132.00 | 03-DEC-2018 |
| TUKARAM | GOVIND | CHAVAN | GOVIND | | | C/O SHRI NAGOOR H | INDIA | KARNATAKA | GULBARGA | 585105 | IN300394168038 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | | | NA | | | H NO 4-601/63 M B | INDIA | KARNATAKA | GULBARGA | 585105 | IN301926301786 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDUMATI | RANGACHARY | PURANIK | RAGOTHAM | CHARY | PALMOL | BEHIND RAGHAVENI | INDIA | KARNATAKA | SHAHAPUR | 585201 | IN301926309039 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ROOPA | B | NASHI | ADIVAPPA | VADI | | H NO 5/1/218/1 IST | INDIA | KARNATAKA | SHAHAPUR | 585202 | IN300394170151 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NASIRUDDEEN | MALLIK | SAB | NA | | | M NASIRUDDEEN ED | INDIA | KARNATAKA | SHAHAPUR | 585202 | IN300394174793 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AMARAPPA | | | NA | | | H/NO 4/92 HUNASA | INDIA | KARNATAKA | SHAHAPUR | 585215 | IN302269138040 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| AJIT | MALLARAO | KULKARNI | MALLARAO | DATTATRAY | KULKARNI | VASAVADATTA CEM | INDIA | KARNATAKA | SHAHAPUR | 585222 | IN301135267659 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| VIJAY | ASHRIT | | VISHNUTEERT | ASHRIT | | GOVT HIGH SCHOOL | INDIA | KARNATAKA | SHAHAPUR | 585223 | IN302269125552 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BAHUBALI | D | GADGADE | DEEPAK | | | S/O DEEPAK C GADG | INDIA | KARNATAKA | SHORAPUR | 585224 | IN300239130791 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| PURUSHOTHA | R | SURE | NA | | | S/O RAMKRISHAN S | INDIA | KARNATAKA | HUMNABAD | 585302 | IN301135267260 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| RAVINDRA | SINGH | THAKUR | NA | | | H NO 8/9/239 GURU | INDIA | KARNATAKA | BIDAR | 585401 | IN300239136295 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| GAYATRI | | | NA | | | C/O AMRUTHRAO G | INDIA | KARNATAKA | BIDAR | 585401 | IN300239136635 | Amount for unclaimed an | 285.00 | 03-DEC-2018 |
| CHANDRAKANT | | | PUNDLICK | | | H-NO-19-3-152 PRA | INDIA | KARNATAKA | BIDAR | 585401 | IN300239136671 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| KAILASH | KUMAR | AILANI | MOHAN | LAL | AILANI | NEW SARKANDA CH | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN301774126219 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| SHAILENDRA | KUMAR | THAWAIT | NA | | | H NO 16/115 NEAR V | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN301774144749 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAM | KUMAR | INDORIYA | BHAGVAT | RAM | INDORIYA | SHRI B S MISHRA LIG | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN301774172412 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAFULL | PANDEY | | NARAYAN | PRASAD | PANDEY | C/O SUNIL CHANDR | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | IN300513178096 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GOURI | SHANKAR | AICH | RAVINDRA | KUMAR | AICH | NEAR FCI GODOWN | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | IN302269118742 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| NARAYAN | SINGH | BUNDELA | LATE | G | S BUNDELA | C/O SHRI S S THAKU | INDIA | MADHYA PRADESH | BILASPUR MP | 495006 | IN300484116646 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHEENA | SAJU | THOMAS | SAJU | THOMAS | | C 546 YAMUNA VIH | INDIA | MADHYA PRADESH | BILASPUR MP | 495450 | IN302269104518 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BIRENDRA | PRASAD | | CHAMAR | RAI | | MQ 1082 PRAGATI N | INDIA | MADHYA PRADESH | BILASPUR MP | 495454 | IN301696120914 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANOJ | KUMAR | | NA | | | QTR NO 59/1 BANIM | INDIA | MADHYA PRADESH | BILASPUR MP | 495454 | IN300214142386 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| RISHIKESH | TIWARI | | JAWAHAR | LAL | TIWARI | B-335 NTPC SIPAT U | INDIA | MADHYA PRADESH | BILASPUR MP | 495555 | IN300394175355 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| DSBVR | SARMA | | D | SRI | RAMA MURTHY | FLAT NO 503 5TH FL | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300484118145 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATISH | KUMAR | THAKUR | NA | | | MIG - II / 53 RAVI S | INDIA | MADHYA PRADESH | KORBA | 495677 | IN300079105506 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LAXMI | GUPTA | | SURENDRA | KUMAR | GUPTA | HOUSE NO 11 SHAN | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | IN300214115980 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DIPESH | KUMAR | SINGH | ANTERYAMI | SINGH | | WARD NO 19 HOUSE | INDIA | MADHYA PRADESH | KORBA | 495677 | IN300484138675 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RUNA | MITRA | | SHYAMAL | KRISHNA | PAL | C-9 OMPUR RAJGAN | INDIA | MADHYA PRADESH | KORBA | 495683 | IN300450138588 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIRANCHI | NARAYAN | BOHIDAR | NEELKANTH | BOHIDAR | | GRAMIN BANK COLO | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN303116101698 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SON | CHAND | PATEL | NUTAN | PRASAD | PATEL | H NO 141/1 PATRAP | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN303116103887 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| JAWAHAR | LAL | DESHMUKH | NA | | | QR NO-NE-36 HILL V | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN303116108098 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAIRIK | GURU | | ARVIND | GURU | | C/O NTPC LTD LAILU | INDIA | MADHYA PRADESH | RAIGARH | 496111 | IN302679373945 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHEM | KUMARI | PATEL | NA | | | 5/2 NANSIYA NR SIV | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN302902496603 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MONIKA | PANDEY | | NA | | | H NO ESA 33 KHAIRF | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN302902497403 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | BEAUTY CENTRE HO | INDIA | MADHYA PRADESH | RAIGARH | 496445 | IN301330206752 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHOBHA | SAW | | RAMNATH | PRASAD | | C 12 RAWAT RESIDE | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | IN302679341394 | Amount for unclaimed an | 270.00 | 03-DEC-2018 |
| VIJAY | SHARMA | | NA | | | CHURCHA QTR NO 6 | INDIA | MADHYA PRADESH | AMBIKAPUR | 497339 | IN303116106570 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| MANISH | DAYAL | | GURU | DAYAL | AGARWAL | 21 7 245 CHARKAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | IN300513184559 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HEENU | BHAGCHANDANI | | NA | | | HANUMAN SHARAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN302269128303 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SATHISH | KUMAR | B | B | KRISHNASWAMY | | C/O TATA ENGINEER | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN301549177540 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| M | ABHISHEK | | MALLIKARJUN | RAO | MOLA | H NO 3 9 171/1 DUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN300513188352 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| M | SUDHAVANI | | LAKSHMI | REDDY | MODIAM | 15/21/171/1/P MIG | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN302269133005 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JETTI | VENKATA | PANINDRA RED | NA | | | KNR CONSTRUCTION | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN300513174294 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| P | SHOBHA | RANI | P | P | NARASIMHULU | C/O J AILA REDDY P | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | IN301022208799 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HRUDANANDA | BEHERA | | NA | | | Q NO 292/1 NP AREA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | IN302269121883 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| VENKATA | LINGA | RAJU PONNADA | NA | | | PLOT NO 11/G, KAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN302269107165 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| N | NAGESH | | NA | | | 1 24 84/53 INDIRA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN300513179392 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | REDDY | GUVVALA | PULLA | REDDY | GUVVALA | D E SHAW SOFTWAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN300214122415 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| BHARATH | KUMAR | D | NEELAKANTA | D | | 12-7-89/2, NEW ME | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | IN302269109036 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| PALUKURU | RENUKA | | NA | | | FLAT NO.G.3,LATHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN301637406515 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJIV | KUMAR | | RANJEET | SINGH | | INFOSYS TECHNOLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | IN300513192513 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRINIVAS | REDDY | JANAGARI | NA | | | 1-6-287/A/23 Zamis | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN302236114692 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADHUKESH | SIDDAPPA | ANGADI | SIDDAPPA | MUDAKAPPA | ANGADI | NO 4 BASAV NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | IN302236109325 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RUPA | SUNEETHA | | NA | | | VIJAYLAKSHMI RESID | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | IN302269100898 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SRINIVAS | OLETI | | PRAKASA | RAOV | | 104, AYODHYA APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN301696100054 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ABHISHEK | SURAPARAJU | | NA | | | PRITHVI INFORMATI | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN300513174359 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KOYYADA | RAGHAVENDRA | | KOYYADA | PREM | KUMAR | 8 3 224 11 C 11 MAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN303116103100 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ABHISHEK | AGARWAL | | ASHOK | AGARWAL | | LEGEND FRAGRANC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300513191943 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VILAS | GHUGARE | | SHIVAJI | GHUGARE | | C/O PMJ GEMS AND | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300513195565 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| A | Y | SRINIVAS | NA | | | PLOT NO-39 H-NO-3 | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394124995 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PALLA | PRASHANTH | | NA | | | 11 8 116/8 NARASIM | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300513202249 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VENKATA | RAMARAO | VEERA | NA | | | FALT NO 1 A PLOT N | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | IN301774154470 | Amount for unclaimed an | 490.00 | 03-DEC-2018 |
| DESU | SUBRAMANYAM | | SURANARAYA | D | | PLOT NO 13 8 1 97/1 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN301637402620 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BALAMURALI | DHARANR | | RATNASIGAMANI | | | NO.12/K CO OP NAG | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | IN301696108872 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NANDHAKUM | M | | MANINADAR | | | NO 167 THIAGI SING | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621010 | IN301696113487 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AZARUDEEN | MOHAMED | SHAM | NA | | | NO 95 7 DIMOND ILL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621108 | IN300484141551 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTHI | D | | NA | | | OLD NO 4/89 NEW N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621117 | IN301696121206 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| B | SHANKARGANESH | | M | BALASUBRAMANIAN | | NO 5 67A POTHIKKA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621210 | IN300214116007 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| RAMESH | BABU | T | THIYAGARAJAN | | | H NO 54 MELAVEETH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621214 | IN301696122342 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| BHARATHI | S | | GOPAL | | | 220 A SELVA NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621220 | IN302902497821 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| C | CHANDRASEKARAN | | CHINNASAMY | | | NO 153/6 PERIYA AL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621303 | IN301696121184 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| K | JEGADESAN | | NA | | | NO 3/1, VELLAGOUN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621305 | IN301895103654 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| VAIRAPPERUM | R | | NA | | | OLD NO 3 9 C NEW | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621312 | IN303077100559 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| C | PERIYASAMY | | NA | | | OLD NO 11/51B, NEV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621313 | IN302269117107 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHAKILADEVI | | | KUMAR | | | DOOR NO 14 CHETT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621707 | IN301774160720 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| G | SELVARAJU | | GOVINDASAN | ARJUNAN | | NO B9 CHETTINADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621707 | IN301774166450 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAMESH | N | | NA | | | 47 POOKKARA STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621713 | IN301696113755 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBASHINI | S | | R | CHITRAJ | | C 14 CHETTINADU C | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621717 | IN301774165347 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | RAVI | | NA | | | NO 132 NIZAM COLO | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | IN301774103423 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JOSEPH | JEYARAJ | A | ANTONY | SAMY | V | PLOT NO.168 SATHY | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | IN301637406508 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAYA | S | | PITCHAI | | | DOOR NO 803 RAJAG | INDIA | TAMIL NADU | PUDUKKOTTAI | 622003 | IN301637409507 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMARDEEN | M | | NA | | | NO-1-106 F-17, KAM | INDIA | TAMIL NADU | PUDUKKOTTAI | 622407 | IN301811101212 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| H | MARYELIZABETH | RANI | PANKIRAJ | HIRUDAYAM | | 2/16 A ULAGARATCH | INDIA | TAMIL NADU | PUDUKKOTTAI | 622409 | IN302679367717 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATESWA | P | | POOMAIYAN | PALANIVELU | | OLD NO 13/27F NEW | INDIA | TAMIL NADU | PUDUKKOTTAI | 622502 | IN301696117129 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARMEGAM | SHANMUGAPRIYAN | | KARMEGAM | | | NO 84 SALAI STREET | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623501 | IN301696115387 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | VIJAYALAKSHMI | | J | SRINIVASAN | | L119, TNHB MOOLA | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623501 | IN302269118026 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KOTHANDARA | SUDHA | | KOTHANDARAMAN | | | NO 100 SALAI STREE | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623501 | IN301774143128 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| MUNIYARAJU | N | | NAGALINGAM | | | MELAMANGUNDU N | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623501 | IN301637407279 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SUBBU | A | | NA | | | 1/1978 1, NEHRU N | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623503 | IN300175105878 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| MUTHURAMA | K | P | PERIYASAMY | | | NO 2/131,PARAMBA | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623525 | IN301637406693 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| G | N | RAMESH BABU | NA | | | 4 177A1 BARATHIYA | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623701 | IN302269133662 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| MUTHUKRISH | JAYA | | MUTHUKRISHNAN | | | 49/5 137A E, RAJAJI | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623707 | IN300175106261 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ARUN | CHOWTHRY | R | NA | | | 7 199 AMMAN STRE | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623707 | IN302269134065 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| THIYAGARAJA | N | | NAGASAMY | | | 6 496 VEGETABLE M | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623707 | IN302269136116 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| RM | MUTHUPALANI | APPAN | M | RAMANATHAN | | OLD NO NEW NO 5/ | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN300214160019 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| J | VEERA | KALYANA KUMA | JANARDANAN | | | B-1 SECOND FLOOR | INDIA | TAMIL NADU | DINDIGUL | 624003 | IN301774131383 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| M | KALIFULLA | | MOHAMMED | HUSSION | | OLD NO 45 A NEW N | INDIA | TAMIL NADU | DINDIGUL | 624005 | IN301774120810 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PULLAR | V | | PULLACHIKON | VELUKONAR | | 2/479 E B COLONY S | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301774147451 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALAGAMMAL | M | | MURUGESAN | | | 2/15 KODANGI NAIC | INDIA | TAMIL NADU | SHOLAVANDAN | 624208 | IN301696118790 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PANDIAN | S | | SUBBIAH | R | | T RAMARAJA PURAN | INDIA | TAMIL NADU | SHOLAVANDAN | 624308 | IN301637404534 | Amount for unclaimed an | 390.00 | 03-DEC-2018 |
| CHANDRAP | | | CHANDRASEKAR | | | NO 17, ADITYA PLOT | INDIA | TAMIL NADU | PALANI | 624601 | IN301696104783 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BALASUBRAM | REVATHI | | BALASUBRAMANIAN | | | NO 152 SK TOWER N | INDIA | TAMIL NADU | PALANI | 624601 | IN301774142810 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | KRISHNAMOORTHY | | SUBRAMANIAM | | | 17 BHAGAVATHSIGN | INDIA | TAMIL NADU | PALANI | 624601 | IN301774147840 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| N | RAVICHANDRAN | | NEELAMEGAM | | | 24 17 MARKANDEYA | INDIA | TAMIL NADU | PALANI | 624601 | IN301774148214 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| R | VIGNESH | | R | RAMKUMAR | | 30 BIG BAZAAR STRE | INDIA | TAMIL NADU | PALANI | 624601 | IN301774148581 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| THIRUMALAISAMY | | | NA | | | KARAI THOTTAM KA | INDIA | TAMIL NADU | PALANI | 624614 | IN301696117010 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VELLAISAMY | GOWNDER | PALANICHAMY | VELLAISAMY | GOWNDER | | NEAR K. R. HOSPITA | INDIA | TAMIL NADU | PALANI | 624619 | IN301696114843 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| N | MUTHUSAMY | | NATCHIAPPA | GOUNDER | | OLD NO 20 C NEW N | INDIA | TAMIL NADU | PALANI | 624619 | IN301774155265 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | BASKARAN | | KANNAIYAN | | | OLD NO 3/142 NEW | INDIA | TAMIL NADU | PALANI | 624620 | IN301774137831 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MUTHUSAMYK | | | NA | | | NO 4/6 A KATHIRNA | INDIA | TAMIL NADU | PALANI | 624622 | IN301696105144 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHAHUL | HAMEED | MOHAMED ABE | SHAHUL | HAMEED | | NO 154/2 SULTHAN | INDIA | TAMIL NADU | PALANI | 624710 | IN301696116642 | Amount for unclaimed an | 139.00 | 03-DEC-2018 |
| G | M | SRINIVASAN | MADHAVAIYER | | | NO 2 THENNOLAIKA | INDIA | TAMIL NADU | MADURAI | 625001 | IN301895108771 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| S | JEYAPRAKASH | | SETHUMADAVAN | | | NO 75 NALLAMADA | INDIA | TAMIL NADU | MADURAI | 625001 | IN300513136855 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVASHANKAR | | | NA | | | H-NO-85 CHANDAPU | INDIA | KARNATAKA | BIDAR | 585401 | IN300239137405 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| D | NARAYANAMURTHY | | D | SESHAGIRI | SETTY | D NO 50 S N PET 3R | INDIA | KARNATAKA | BELLARY | 583101 | IN301926305009 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| SHIVANAND | SIDRAMAPPA | BIJJARAGI | NA | | | MATHAPATHI GALLI | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302316101374 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJKUMA | MAHALINGAYY | MUPPAINMATH | SH | MAHALINGAY | R MUPPAINMATH | 70, DESAI MADDI SH | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302316102288 | Amount for unclaimed an | 425.00 | 03-DEC-2018 |
| SANGEETA | RAMRAO | NAIK | RAMRAO | NAIK | | C/O R B NAIK, GACH | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302201104636 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHANKARAPPA | B | MENASIGI | SHANDARAPP | BASAVANNEPI | MENASIGI | LIG 19 HUDCO GADA | INDIA | KARNATAKA | GADAG | 582101 | IN300239116306 | Amount for unclaimed an | 875.00 | 03-DEC-2018 |
| SHRIDHAR | M | JADHAV | MOHAN | GJADHAV | | RAMPRASAD GALLI | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239118976 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KULKARNI | S | G | NA | | | GEETA NIVAS OPP IN | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239119264 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RAVI | S | UMARANI | S | KUMARANI | | OLD KUMBAR GALLI | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239119959 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ZAKEERAHUSE | M | CHATTARKI | NA | | | AT POST SHIVANAGI | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239120170 | Amount for unclaimed an | 157.00 | 03-DEC-2018 |
| PRASHANT | M | NIDAGUNDI | NA | | | C\O WAGADARAGI N | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239120677 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MALLIKARJUN | C | PUJARI | NA | | | BASAVATNAGAR BA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239120857 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHANDRASHE | DARIYAPPA | KALI | DHARIYAPPA | BASALINGAPP | KALI | GODEBOLEMALA H. | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239121291 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAGUPTA | A | CHANDAWALE | NA | | | PLOT NO 93, CHAND | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239122028 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAGHAVENDR | S | DESAI | RAGHAVENDI | S | DESAI | OPP HORTI PLOT NE | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239122134 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYEENDRA | H | PUROHIT | HANMANTAC | R | PUROHIT | B 24 BHAVASAR NAC | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239122401 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VIJAYKUMAR | R | PATIL | NA | | | SAI CLINIC LAB JAIN | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239123632 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| IRANNA | S | LANGOTE | S | M | LANGOTE | HOTELIER GODBOLE | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239124817 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MOUNESH | S | PATTAR | SHRISHAILA | I | PATTAR | M G ROAD BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239124989 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PRASHANT | R | GALAVE | RAMESH | GALAVE | | POLICE HEAD QUAT | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239127604 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SUMITRA | RAMESH | WAGGYANNAW | NA | | | SHIVA KRUPA NIWA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239130669 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SOMANATH | B | BILAGI | NA | | | JORAPUR PETH BAN | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239134525 | Amount for unclaimed an | 291.00 | 03-DEC-2018 |
| RAMAPPA | M | HULYAL | NA | | | JAGJYOTI BASAVESH | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239136979 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| B | B | HONNAKADABH | NA | | | C/O K B KADABI NR T | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300394170790 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMLADEVI | JAIN | | JAYATI | LAL | | MAHAVEER PAPER A | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301135265484 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SUJATA | CHIDAMBAR | KULKARNI | CHIDAMBAR | P | KULKARNI | C/O R S BENAKANHA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301926304116 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BASANAGOUD | G | PATIL | GURULINGAP | PATIL | | NO 59 CHANDAKAV | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301926309601 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ALAM | JEHURALAMA | SHEKH | JEHURALAMA | SULTAN | SHEKH | MARWAR GALLI NEA | INDIA | KARNATAKA | BIJAPUR | 586101 | IN302902479099 | Amount for unclaimed an | 78.00 | 03-DEC-2018 |
| BHIMANAGOU | S | BIRADAR | S | B | BIRADAR | B S BIRADAR H NO 5 | INDIA | KARNATAKA | BIJAPUR | 586102 | IN300239134241 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| J | D | BILLUR | PARAPPA | S | MUTTAGI | SHIVA KRUPA GACH | INDIA | KARNATAKA | BIJAPUR | 586103 | IN300394171569 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJEEV | BHAJANTRI | | BHAGAPPA | H | BHAJANTRI | AT POST DEVAR HIP | INDIA | KARNATAKA | BIJAPUR | 586115 | IN300394169416 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | B | SUTAGUNDI | BHIMAPPA | SHIVAPPA | SUTAGUNDI | AT PO DEVAPUR BI | INDIA | KARNATAKA | BIJAPUR | 586125 | IN301926308696 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| NANAGOUDA | S | SAVALAGI | NA | | | KALIKA NAGAR SIND | INDIA | KARNATAKA | SINDGI | 586128 | IN300394167720 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| V | G | POTDAR | GURUNATH | A | POTDAR | VASUDEV G POTDAR | INDIA | KARNATAKA | SINDGI | 586128 | IN300394171279 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VADIRAJ | NARAYAN | SANSTHANIK | NARAYAN | SANSTHANIK | | C/O N R SANSTHANI | INDIA | KARNATAKA | BIJAPUR | 586115 | IN301135268515 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAKESH | N | JOGUR | N | I | JOGUR | C/O N I JOGUR PAIN | INDIA | KARNATAKA | INDI | 586202 | IN300239123749 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KENJODEPPA | Y | BEERALADINNI | NA | | | C/O NAGAPPA G CH | INDIA | KARNATAKA | INDI | 586203 | IN300239123833 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIVANAND | M | SINDAGI | M | C | SINDAGI | KESHAV NAGAR BIJ | INDIA | KARNATAKA | INDI | 586203 | IN300239125104 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PANCHAXARI | LINGAYYA | HIREMATH | NA | | | SRI HIREMATH PANC | INDIA | KARNATAKA | INDI | 586210 | IN300214136609 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRABHU | S | GIDAGANTI | S | B | GIDGANTI | A/P NIMBAL TQ IND | INDIA | KARNATAKA | INDI | 586211 | IN300239125103 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHARANABAS | SHIVALINGAPP | GADED | SHIVALINGAP | C | GADED | H NO 121 VIDYANAC | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | IN301696117642 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| AJITKUMAR | BHUPAL | GONGADI | NA | | | STATE BANK OF IND | INDIA | KARNATAKA | MUDDEBIHAL | 586212 | IN301135260166 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| VIJAYAKUMAR | S | KARCHI | SH | SATTEPPA | V KARCHI | EXTENSION AREA PL | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | IN302316101311 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MALLANAGOU | MUDIGOUDA | PATIL | MUDIGOUDA | M | PATIL | 2672 TALIKOTI TALU | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | IN303719104934 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| DANAMMA | KASHINATH | MATH | KASHINATHA | SHASTRI | | TAMBAKI ONI TALIK | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | IN301135266959 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| SIDDAPPA | MAHALINGAPP | BABALESHWAR | MAHALINGAP | BABALESHWAR | | SODA FACTORY TAL | INDIA | KARNATAKA | MUDDEBIHAL | 586214 | IN301926306883 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| H | S | KOLAKAR | SANAPPA | RAMAPPA | KOLAKAR | H NO 1 TO 231 609 A | INDIA | KARNATAKA | MUDDEBIHAL | 586216 | IN301774172122 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BASAPPA | B | JALAGERI | NA | | | AT MUCHAKAHAND | INDIA | KARNATAKA | BAGALKOT | 587101 | IN301895106750 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| JARTAGHAR | K | A | A | K | JARTAGHAR | OPP BILAL MAJID NE | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269111020 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SADASHIV | BASAPPA | HOOLAGERI | BASAPPA | SANGPPA | HOOLAGERI | NEAR RURAL POLICE | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269111081 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MARAPPA | RAVI | SHANKAR | SADAPPA | MARAPPA | | PLOT NO 79& 80, GR | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | IN300159109135 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BHARATI | SHANTREDDY | SOOGAREDDY | RANGAPPA | MUDARADDI | | FLAT NO 203 SHRAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | IN300513138060 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| VENIGALLA | VISHNU | VARDHANA RA | SURYA | NARAYANA | | FLAT NO 302 MODEL | INDIA | ANDHRA PRADESH | HYDERABAD | 500054 | IN300394144365 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| NAGAVEERA | SRINIVASA | RAO GANNU | V | M | R GANNU | 17-1-383/A/23, Said | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | IN302236116421 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| THOMAS | MATHEW | | MATHEW | JOSEPH | | 17 1 383/65 VINAY N | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | IN300513200333 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAKSHMI | NARASAIAH | K | NA | | | H NO 16 109/1 ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | IN300214135371 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | V | MURALI KRISHN | P | V | SAMBASIVAIAH | FLAT NO 503 PADMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | IN300513104300 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPALAKRISH | ADIMULAM | | NA | | | H.No 317,358, Visha | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN302236115079 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| K | SAI | SREE LAKSHMI | K | V | KRISHNA MURTHY | 9-234/324/71 PLOT | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN300394132125 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMINARAYA | MANDHANA | | PUSARAM | MANDHANA | | H NO 19 5 9 101/5 H | INDIA | ANDHRA PRADESH | HYDERABAD | 500064 | IN301022212865 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MOHAMMED | MASIH | UDDIN | RAFIQ | MOHAMMED | MOIN UDDIN | H No 13-5-431/A 58 | INDIA | ANDHRA PRADESH | HYDERABAD | 500067 | IN302236113825 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SRAVANTHI | PASUPULETI | | NA | | | H NO 5-1-64/4 FLAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300394145154 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADABUSHI | SRINIVAS | CHARY | RANGA | CHARY | MADABUSHI | PLOT NO 120 AKU O | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300513172379 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VEERENDRA | CHUNDURU | | S | C | CHUNDURU | ICS TECH SER PL PLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN302269123977 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAKILETI | GOPAL | RAO | NA | | | FLAT NO 302 RATNA | INDIA | ANDHRA PRADESH | HYDERABAD | 500076 | IN301696108573 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAVEENKUM | MONAGARI | | CHANDRA | MOULI | MONAGARI | H NO 1-1-725/B/2 G | INDIA | ANDHRA PRADESH | HYDERABAD | 500080 | IN301774120776 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| V | N | SAI KRISHNA | V | S | R CH PRASAD | SRI V NAGA SAI KRIS | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN302269123227 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ASWIN | KUMAR | BANTU | SHESHU | BANTU | | 5 4 758 BHAGWAND | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN302269128425 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANU | P | | PRASANNA | KUMAR | | BLOCK D1 P 3 5 FLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN300214151982 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| NAVAL | KISHORE | SINGH | RAMNATH | SINGH | | 9 221 YAPRAL YAPRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | IN300513185232 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | VENKATESWAR | RAO | VEERARAGHA | KANTIPUDI | | FLAT NO 101 GAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | IN300513195846 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | V | GANESWARI | NA | | | FLAT NO 103 GK CLA | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | IN300239136271 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| J | B | VENKATA RATN | NARAYANA | DAS | JANAPAREDDI | FLAT NO 101, SURAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500380 | IN301637405088 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BEERAKAYALA | YADAGIRI | | NA | | | H NO 3-8 HANUMAN | INDIA | ANDHRA PRADESH | SIDDIPET | 502103 | IN302734100682 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | MAHABOOB | ALI | SYED | ALI | | H NO 3-3-141 ARYA | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | IN300394140164 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| JAYAPRADA | M | | NA | | | BAJAJ ALLIANZ, ITFF | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN302269120181 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VENKATESH | ARGULA | | NA | | | H NO 6-18-134 NGO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300214127128 | Amount for unclaimed an | 313.00 | 03-DEC-2018 |
| DR | M | VINOD KUMAR | LATECHANDRASHEKHARGUPTA | | | E N T SPECIALIST RO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | IN301022200428 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABY | KRISHNA | R | NA | | | H NO 1 1 502 PHULC | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | IN301022214910 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| SATYAM | REDDY | GANJI | NA | | | 7-98 MACHARLA AR | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | IN300239134415 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KATEPALLY | GANGARAM | | CHINNA | GANGARAM | KATEPALLY | 3 90 CHEPOOR V AR | INDIA | ANDHRA PRADESH | ARMOOR | 503224 | IN302902486547 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLESHWAR | VENGALA | | VEMULA | RAMAIAH | | H NO 2/41 POCHAM | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504231 | IN301774154369 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JEPARAM | MALI | | NA | | | 7/1/390 KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | IN301696122856 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEVULAPALLY | BABU | RAO | LAXMAIAH | DEVULAPALLY | | H NO 19 6 431 LAXM | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | IN300513194129 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SRINIVAS | MARRIPELLI | | MANOHAR | MARRIPELLI | | Q NO C 11/15 NTPC | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | IN301774150336 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | ANNAM | | ANNAM | KAMALAKAR | | B 4/15 JYOTHI NAGA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | IN300513177084 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| BOJJA | CHANDRASHEKAR | | JAGANNATHA | BOJJA | | H NO 9 1 34 NEHRU | INDIA | ANDHRA PRADESH | JAGTIAL | 505301 | IN301549331828 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NAGARAJU | MANCHIKATLA | | MANCHIKATL | GANGARAM | | H NO 5 - 1 - 382 NR T | INDIA | ANDHRA PRADESH | JAGTIAL | 505326 | IN302201112624 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISHAN | REDDY | THOUTU | RAJI | REDDY | THOUTU | H NO 5 14 VILLAGE K | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505451 | IN301151235314 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KYATHAM | VENKATESHWARLU | | NA | | | H NO 8/2/468 BHAG | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505454 | IN302269136357 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| S | SHILAJA | | SATYANARAY | MUTYALA | | HOUSE NO 5-12-24 V | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN301895108250 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| E | KISHAN | | CHANDRA | MOULI | | H NO 20 15 173 FOR | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN300214118996 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RAMESH | VEGANDLA | | KOMURAIAH | VEGANDLA | | H NO 12 8 145 HUI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN301022214755 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MANGAPATHI | RAO | PRATAPANI | NA | | | 6/2/96/2A/1 BEHINI | INDIA | ANDHRA PRADESH | MAHABUBABAD | 506101 | IN301696115756 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SREERAM | NARASIMHA | RAO | JANARDHAN | | | H NO 6 2 99/3 IST F | INDIA | ANDHRA PRADESH | MAHABUBABAD | 506101 | IN301022203507 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BAKKI | VAMSHI | KIRAN | VIJAY | KUMAR | BAKKI | Q NO E 24 BILT COL | INDIA | ANDHRA PRADESH | JANGAON | 506172 | IN302902478921 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KODI | RAJESHWARI | | NA | | | 1/179 RAMANNAGU | INDIA | ANDHRA PRADESH | JANGAON | 506172 | IN302902495137 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| EMMADISETT | VENKATESHWA | RAO | NA | | | 9/8/35 BHRAMMAN | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | IN302269133572 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| YESUDASU | PULIPATI | | DANAIAH | PULIPATI | | NO 11 7 77/4 WARD | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | IN300513185679 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATA | RATNAM | RAMALA | NA | | | H NO 4 2 200 TO 4 2 | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | IN302269128595 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SOMASUNDAR | S | N P | PONNAMPAL | SN | | 15 A, NADU STREET | INDIA | TAMIL NADU | MADURAI | 625002 | IN300175101124 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| NAGALAKSHM | R | | NA | | | 20 GANESAN COMP | INDIA | TAMIL NADU | MADURAI | 625002 | IN301637410010 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| V | KRISHNAMOORTHY | | VENKATA | RAMAN | | 19 A MANIMEKALAI | INDIA | TAMIL NADU | MADURAI | 625003 | IN301774137379 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| R | VASANTHI | | NA | | | 2 833 1 G R NAGAR A | INDIA | TAMIL NADU | MADURAI | 625007 | IN303077101576 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| HARI | HARAN | | GOPAL | RAM | | 11 A KRISHANAPURA | INDIA | TAMIL NADU | MADURAI | 625218 | IN300513172004 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | BALAMURUGAN | | SUBRAMANI | | | 25-W AI VOC NAGAR | INDIA | TAMIL NADU | MADURAI | 625513 | IN301774169668 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| T | VELPANDIAN | | NA | | | 125/65 C ALAMELU | INDIA | TAMIL NADU | MADURAI | 625515 | IN302324110160 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BALA | KUMARAN | B | BALAGURUM | R | B | 117, THIRUVALLUVA | INDIA | TAMIL NADU | MADURAI | 625522 | IN300175103578 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VANATHI | RAMESH | | SELLAVELU | | | DOOR NO 3-1-11 SO | INDIA | TAMIL NADU | MADURAI | 625531 | IN302324111061 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| N | NAVANEETHA | KRISHNAN | A | NARAYANA | SAMY | A16 RAJSHREE SUGA | INDIA | TAMIL NADU | MADURAI | 625562 | IN300394130567 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| MUTHUKUMA | C | | NA | | | H NO 2-2-22 SOURN | INDIA | TAMIL NADU | MADURAI | 625602 | IN300394174958 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LAZARUS | VIJAYAKUMAR | | GURUSAMY | LAZARUS | | 6/932 KARUPASAMY | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301774162022 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJU | S | | SAMI | NAIDU | | NO. 1/ 69 PERIA VAL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626004 | IN300597102481 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARAVANAN | S | | SANGAREDDY | | | 2/237 P KUMARALIN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | IN301774147537 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| R | UMAMAHESWARI | | S | CHANDRASEKHAR | | 17 MAYILADUM STR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | IN300513172280 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| ARUNA | CHALAM | T V | VENKATACHA | T | | 30 PANDURANGAN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | IN301313202322 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | RAVICHANDRAN | | NA | | | LAKSHMIYAPURAM | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | IN301604109267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANESH | KUMAR | A | AYYADURAI | | | 112/210, VALLALAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | IN300239123929 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| R | KANNAN | | M | RENGARAJ | | DOOR NO 2/30 SITH | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | IN301895108500 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| CHERMAKALA | E | | MAHALINGAM | | | 719 GNANAGIRI ROA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | IN301637412363 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | KARUPPIAH | | S | MUTHUKRISHNAN | | NO 45B/1 METTU NA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | IN301774126208 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MARIMUTHU | P | | NGAPPATHEV | PARAMASIVAM | | OLD NO 92 NEW NO | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626202 | IN300214152271 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| D | BOSE | | S | DURAIPANDIAN | | 25 VOC STREET SAT | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | IN300394165709 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| CHINNAMARI | P | | MANI | A | | NO 89 MEENAKSHI N | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | IN300175102386 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| SELVAKUMAR | M | | NA | | | 32/59 3RD MAIN STI | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | IN300175106732 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEVI | R | | RAMAMOORTHY | | | 3/486 FIRST FLOOR V | INDIA | TAMIL NADU | MADURAI | 625007 | IN301696110273 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| S | SUBA | LAKSHMI | S | SARAVANAN | | NO 57/198 1ST MIDI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | IN301774102690 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| INDIRA | | | CHELLADURA | A | | 833/B, P A PILLAI NA | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | IN300175105454 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | WILLIAM | JAISINGH | F | AUGUSTINE | | NO 874 B AASURUA | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | IN302269137630 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | HASSAN | SHAIK | MOHAMED | MOHIDEEN | | 3 PULISURANAM 7T | INDIA | TAMIL NADU | TIRUNELVELI | 627103 | IN301774147702 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MALIHA | H | | HASAN | SHAIKH | | NO 7/246E/1 2ND C | INDIA | TAMIL NADU | TIRUNELVELI | 627103 | IN301313213004 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| A | ANTO | BENITUS | ANTONY | ARUL | GEORGE | NO 69A/10 FRANCIS | INDIA | TAMIL NADU | TIRUNELVELI | 627113 | IN301774145946 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MARIAPPANG | | | NA | | | 18/8/4 VISHWAKER | INDIA | TAMIL NADU | TIRUNELVELI | 627357 | IN301637410995 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| MICHAEL | RAVICHANDRA | A | ANTONYMUTHU | | | 61/11 L, MANNARA | INDIA | TAMIL NADU | TIRUNELVELI | 627657 | IN300175105984 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| VENKATARAM | S | | SUBBAN | NAICKER | | NO.1/ 57, EAST STRE | INDIA | TAMIL NADU | TIRUNELVELI | 627724 | IN300597102424 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| D | KAMARAJ | | DURAISAMY | | | 6/105 CHOCKALING | INDIA | TAMIL NADU | TIRUNELVELI | 627753 | IN301774150645 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VEERABUDHIR | R | | NA | | | OLD NO 75 NEW NO | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | IN301774132093 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAVITHAC | | | CHIDAMBARAMIA | | | NEW NO.22, OLD NO | INDIA | TAMIL NADU | TIRUNELVELI | 627805 | IN301696101056 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| A | DEIVANAYAGAM | | NA | | | NO 26-A STATE BAN | INDIA | TAMIL NADU | TIRUNELVELI | 627818 | IN302269114446 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| R | PATCHAMAL | | NA | | | 135 MUPPUDATHIA | INDIA | TAMIL NADU | TIRUNELVELI | 627818 | IN301637411061 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| A | JESIMA | | AHAMEDMEE | AHAMEDMEERAN | | 13 A KAYITHE MILLA | INDIA | TAMIL NADU | TIRUNELVELI | 627855 | IN302269130813 | Amount for unclaimed an | 61.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDALAIYAND | PERUMAL | | SUDALAIYANDI | | | SCHOOL STREET SEN | INDIA | TAMIL NADU | TIRUNELVELI | 627857 | IN301774139418 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUTHAKARAN | A | | ANANDARAJ | | | 3 12 , NORTH STRE | INDIA | TAMIL NADU | TIRUNELVELI | 627867 | IN300239125535 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| V | JESURAJ | | VEDHANAYAGAM | | | STERLITE INDUSTRIE | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN300394126512 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAMUEL | ERNEST | A | AZHARIAH | | | 4/58 C G E COLONY T | INDIA | TAMIL NADU | TUTICORIN | 628003 | IN300896104511 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VENKATESH | BABU | A S | SUBRAMANIA | A | R | 5/253, SAKTHI NAGA | INDIA | TAMIL NADU | TUTICORIN | 628005 | IN300175104501 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SELVARAJ | | | PITCHANDY | | | 2/1, NORTH STREET | INDIA | TAMIL NADU | TUTICORIN | 628005 | IN301895108754 | Amount for unclaimed an | 196.00 | 03-DEC-2018 |
| CHELLAPERUM | P | | PUNGALINGAM | | | NO - 20/56 ANNANA | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN300597102253 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SREENIVASULU | G | | GUNDARAPU | | | NO.112F /12A SANK | INDIA | TAMIL NADU | TUTICORIN | 628008 | IN300597102526 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYALAKSHMI | | | K | ASHOKAN | | NO 7A THANDAVAN | INDIA | TAMIL NADU | TUTICORIN | 628203 | IN301774107815 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAVITRI | KRISHNAJI | KULKARNI | KRISHNAJI | SRINIVAS | KULKARNI | BASAVESHWAR HIG | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269113437 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANGAMESH | MALLIKARJUN | SAKROJI | MALLIKARJUN | SANGAPPA | SAKROJI | SAKROJI OFF, PRINT | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269117579 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MARUTI | VISHNU | KANDAKUR | VISHNU | NARAYANAPP | KANDAKUR | C/O V KANDAKUR E | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269121477 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| FARZANA | K | JARTARGHAR | HAZISAB | KALATGAR | | OPP BILAL MASJID N | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269121571 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PRAKASH | M | PUJAR | MARTHANDA | PUJAR | | B S TEMPLE BDM BA | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269121571 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BADARINARAY | B | PIPALWA | NA | | | GANACHARI GALLI C | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239124789 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| PRASHANT | S | CHINCHOLI | SIDRAMAPPA | SIDDAPPA | CHINCHOLI | WARD NO 11 KEROD | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239125101 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UMESH | S | KOLHAR | S | S | KOLHAR | SHRISAILAPPA KAST | INDIA | KARNATAKA | BAGALKOT | 587101 | IN302269128771 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| RAJANI | RAVINDRA | KULKARNI | RAVINDRA | | | W/O RAVINDRA, C/O | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239130914 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HARISH | N | BHANDAGE | NAGESH | | | NEAR RURAL POLICE | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239134643 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| SURESH | S | CHINIWALAR | NA | | | HOUSE NO. 76/A WA | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239136575 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | H | RATHOD | NA | | | C/O.H.K. LAMANI NE | INDIA | KARNATAKA | BAGALKOT | 587101 | IN300239136835 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SUMATI | R | BETALA | RAMESHKUMAR | | | C/O RAMESHKUMAR | INDIA | KARNATAKA | BAGALKOT | 587101 | IN301135263336 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MOOLCHAND | GHASIMAL | BETALA | NA | | | MARWADI GALLI BA | INDIA | KARNATAKA | BAGALKOT | 587101 | IN301135264591 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| SANDEEP | KARAVA | | GOVIND | | | MARWADI GALLI B | INDIA | KARNATAKA | BAGALKOT | 587101 | IN301926307708 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| G | B | BALLUR | B | A | BALLUR | KORA BUILDING NEA | INDIA | KARNATAKA | BAGALKOT | 587102 | IN303116106068 | Amount for unclaimed an | 228.00 | 03-DEC-2018 |
| DEEPAK | N | KONERI | NINGAPPA | Y | KONERI | C/O V S SIDDALINGA | INDIA | KARNATAKA | BAGALKOT | 587102 | IN301895106125 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GURURAJ | ARALIGIDAD | | B | B | ARALIGIDAD | AT AND POST MUCH | INDIA | KARNATAKA | BAGALKOT | 587102 | IN302148108156 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| VIRUPAKSHAG | RUDRAGOUDA | PATIL | NA | | | H NO 644 3RD MAIN | INDIA | KARNATAKA | BAGALKOT | 587102 | IN301895109169 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARAYANASA | P | KALPAVRAKSH | P | C | KALPAVRAKSH | SEC NO-34, PLOT 30 | INDIA | KARNATAKA | BAGALKOT | 587102 | IN302269113196 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SURESH | BASUTKAR | | NA | | | SHUBHARIKETAN H | INDIA | KARNATAKA | BAGALKOT | 587102 | IN300214114304 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DEVARADDI | ADIVEPPA | PATIL | ADIVEPPA | RAMACHANDI | PATIL | SITE NO 17 SECTOR I | INDIA | KARNATAKA | BAGALKOT | 587102 | IN302269119995 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANJULA | S | YALIMELI | NA | | | C/O V S MASUTI SEC | INDIA | KARNATAKA | BAGALKOT | 587102 | IN300239125638 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SATISH | S | CHAVADI | SHEKHAR | R | CHAVADI | NR KPTCL OFFICE RD | INDIA | KARNATAKA | BAGALKOT | 587102 | IN300214143810 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| SUNIL | HANAMAPPA | NARAYANI | H | B | NARAYANI | SECTOR NO 45 HOU | INDIA | KARNATAKA | BAGALKOT | 587103 | IN300239127656 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| AJIT | J | POOJARI | JAYA | M | POOJARI | C/O K RAMA POOJA | INDIA | KARNATAKA | BAGALKOT | 587103 | IN300239130755 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| REVANASHIDD | Y | HUDED | YALLAPPA | NINGAPPA | HUED | 23/A SORAKOPPA S | INDIA | KARNATAKA | BAGALKOT | 587111 | IN300239128435 | Amount for unclaimed an | 753.00 | 03-DEC-2018 |
| GOURISHANKA | M | BAIRAMATTI | M | G | BHAIRAMATTI | 882 HOUSE NO 809 T | INDIA | KARNATAKA | BAGALKOT | 587111 | IN300239135224 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| GIRISH | MALAKAJAPPA | SAJJAN | NA | | | BAZAR ROAD, BEVO | INDIA | KARNATAKA | BAGALKOT | 587115 | IN302269115969 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VANKAPPA | S | DESAI | NA | | | VANKAPPA DESAI G | INDIA | KARNATAKA | BAGALKOT | 587116 | IN302269124632 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| MALIYAPPA | M | GANIGER | NA | | | AT POST KUNDARAG | INDIA | KARNATAKA | BAGALKOT | 587116 | IN300214151799 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SIDDAPPA | AYYAPPA | SARAWARI | AYYAPPA | SIDDAPPA | SARAWARI | AT HUCCHESHWAR | INDIA | KARNATAKA | BAGALKOT | 587116 | IN301135267487 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRASHE | SHANKRAPPA | HERUR | NA | | | GLBC NO 8 BILGI BA | INDIA | KARNATAKA | BAGALKOT | 587116 | IN301926309590 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BABU | G | KAMBLE | NA | | | HOUSE NO 334 WAR | INDIA | KARNATAKA | BAGALKOT | 587118 | IN300239133370 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| KADAPATTI | C | S | NA | | | NO 242 BASAVA MA | INDIA | KARNATAKA | BAGALKOT | 587118 | IN302269135116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANGAMESH | SABU | GANI | SABU | GANGAPPA | GANI | PRABHULING SUGER | INDIA | KARNATAKA | BAGALKOT | 587119 | IN301774133404 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAKKAPPA | SHANTAVIRAPP | HANAGANDI | SHANTAVIRA | HANAGANDI | | AT POST HUNNUR T | INDIA | KARNATAKA | BAGALKOT | 587119 | IN301774156916 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ARAVIND | BASAVANT | JAKKANNAVAR | BASAVANT | D | JAKKANNAVAR | 481 MADARAKHAN | INDIA | KARNATAKA | BAGALKOT | 587119 | IN301774168604 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHRIKANT | BASAVANTAPP | HASILAKAR | BASAVANTAP | SHANKRAPPA | HASILAKAR | DANDIN PETH AT AN | INDIA | KARNATAKA | BAGALKOT | 587120 | IN302148101132 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ASHWINI | S | HASILKAR | SHRIKANT | | | NEAR RAGHAVENDR | INDIA | KARNATAKA | BAGALKOT | 587120 | IN302148110292 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| S | N | HALAGATHI | NARAYAN | | | AT POST TIMMPUR | INDIA | KARNATAKA | BAGALKOT | 587122 | IN302148109798 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| SURESH | SOKANADAGI | | KUSHAPPA | | | 245 DADANATTI MU | INDIA | KARNATAKA | BAGALKOT | 587122 | IN300239133306 | Amount for unclaimed an | 133.00 | 03-DEC-2018 |
| SAURABH | KUMAR | YADAV | KRISHNA | PAL | SINGH | J K CEMENT WORKS | INDIA | KARNATAKA | BAGALKOT | 587122 | IN302902488250 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SUNIL | KUMAR | SHARMA | KAILASH | CHAND | SHARMA | J K CEMENT WORKS | INDIA | KARNATAKA | BAGALKOT | 587122 | IN302902488323 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| BHARATKUMA | BORA | | PARASMAL | | | BHARATKUMAR P B | INDIA | KARNATAKA | BAGALKOT | 587125 | IN300239114281 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BASAVARAJ | G | BHIXAWATIMA | GURUPADAYYA | | | RAICHUR ROAD CHI | INDIA | KARNATAKA | BAGALKOT | 587125 | IN300239124024 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SIDLINGAPPA | SANGAPPA | KERUR | SANGAPPA | L | KERUR | DEPT OF E AND C E | INDIA | KARNATAKA | BAGALKOT | 587152 | IN301135267777 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LOHIT | S | NARAGUND | S | R | NARAGUND | KULAGERI CROSS BA | INDIA | KARNATAKA | BAGALKOT | 587155 | IN302269134607 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| MAHESH | SHIVAYOGAPPA | JEVOJI | NA | | | M S JEVOGI LATURI | INDIA | KARNATAKA | BAGALKOT | 587201 | IN302148105233 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| MOUNESHWA | M | | AMBANNA | JAKANACHARI | | G H P S MALLAPUR S | INDIA | KARNATAKA | BAGALKOT | 587201 | IN301895105321 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VANITHAMANI | | | NA | | | NO 40/45 EAST CAR | INDIA | TAMIL NADU | TUTICORIN | 628215 | IN300394181289 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KASTHURI | | | NA | | | 91 VELAYUTHAPURA | INDIA | TAMIL NADU | TUTICORIN | 628501 | IN301696116228 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| NAHOMI | ELIZABETH | PONNAMMAL | DEIVANAYAGAM | | | 587 B 12 5 THANGA | INDIA | TAMIL NADU | TUTICORIN | 628501 | IN302269133755 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VELAYUTHAM | K | | KANDAN | | | NO.4 YUDAVAR ME | INDIA | TAMIL NADU | TUTICORIN | 628612 | IN300597102435 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAJEEB | M | A | ABDUL | HASAN | | NO 7, RAMNAGAR L | INDIA | TAMIL NADU | POLLACHI | 642001 | IN300175105391 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| VIJAYA | BHARATHI | M | NA | | | NO 267/4 KUMARAC | INDIA | TAMIL NADU | TUTICORIN | 628902 | IN300597102377 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANIMEGALA | R | | RAMAKRISHN | S | | 11 1/12, PAARAI STR | INDIA | TAMIL NADU | TUTICORIN | 628902 | IN300175106204 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMAMOORTHYA | | | NA | | | OLD NO 2/28 NEW | INDIA | TAMIL NADU | TUTICORIN | 628907 | IN301696115281 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| P | RAVISANKAR | | K | PAZHANIAPILLAI | | 3A SOUTH CAR STRE | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN300394154811 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BINDU | M | | NA | | | 4-160B, VGS NAGAR | INDIA | TAMIL NADU | NAGERCOIL | 629003 | IN300896104181 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAGARAJAN | B | | BAGHAVATHI | | | 51/E4,KATTAIAN VIL | INDIA | TAMIL NADU | NAGERCOIL | 629003 | IN300896104346 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| AFFA | THULASIRAMSETH | | AFFA | | | OLD NO 5/5K NEW N | INDIA | TAMIL NADU | NAGERCOIL | 629152 | IN301774135796 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINCENT | | | NA | | | 8/14/6A VIRALI VILA | INDIA | TAMIL NADU | NAGERCOIL | 629181 | IN301774142373 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | MOHAMEDAFZAL | | NA | | | 17-51 VILAYA STREE | INDIA | TAMIL NADU | NAGERCOIL | 629852 | IN301774153661 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MUTHUSANGI | PM | | MALAYALAM | | | NO 71/4 S M K COM | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN302269118380 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| S | V | KANNAN | SIVANANDI | CHETTIAR | | NO 1 KANNADASAN | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN300214141021 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KARUPPAN | CHETTY | PL | PALANIAPPAN | | | 16 PANDIAN STREET | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN301313201862 | Amount for unclaimed an | 327.00 | 03-DEC-2018 |
| RAJA | A | | NA | | | NO 189 NEW STREET | INDIA | TAMIL NADU | SIVAGANGA THEKKU | 630211 | IN300513132619 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| C | ANNAMALAI | | CHOKKALINGAM | | | NANTHA VANATHAF | INDIA | TAMIL NADU | SIVAGANGA DEVAKO | 630305 | IN302269123605 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAMU | K | | KRISHNAN | | | 5/91, AMMAPATTIN | INDIA | TAMIL NADU | SIVAGANGA | 630551 | IN300175106270 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KARUPPIAH | V | | VEERAPPAN | | | DOOR NO 699 A, ASI | INDIA | TAMIL NADU | PUDUKKOTTAI | 622422 | IN300175104694 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| UMASHANKAF | S | | SRINIVASAN | | | NO 34/7A ARASU NA | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN301637413004 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SARAVANAN | | | SUBRAMANIA | MUDALIAR | | NO 39 C VALATEESW | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN301774104753 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| ELAVARASI | | | MANOGARAN | | | NO 39 C VALTEESWA | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN301774105015 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| T | NATARASAN | | THIRUGNANA | SAMBANDAM | | NO 18 SUNDARI AVE | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN301774122093 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | MANIVANNAN | | SELVAM | | | NO9 SHEIKPET SOUT | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN301774130922 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| E | MURALIKANNAN | | NA | | | NO 21 A NELLUKARA | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | IN300214115747 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| LOKESH | K | | KRISHNAMOORTHY | | | 82 B SVN PILLAI STR | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | IN301637412995 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| J | RAVICHANDRAN | | JAYARAMAN | | | 17/5 MUGUNTHA M | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632001 | IN300378102251 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| J | JAYANTHY | | NA | | | 27/39 MUTHUPILLA | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632001 | IN300214142628 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SRIDHARAN | K | | KASINATHAN | | | NO.8 KUMARASAMY | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632002 | IN301637405680 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAUL | PRABHAKAR | ABHILASH K | P | A | C KUNDAVARAM | DEPARTMENT OF MI | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632004 | IN300513200488 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| ROJA | D | | PERUMAL | | | NO 8 HARIHANTH N | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632006 | IN303116104912 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MAHESWARI | A | | NA | | | NO 12/17 SIXTH EAS | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632006 | IN301637411779 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| N | RAGHUNATHA | REDDY | NARASA | REDDY | | NO 12 - 6 RAJALINGA | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632007 | IN300214146187 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MAGIMAIDOS | P | | PONNUSAMY | | | NO. 528/2, 17TH CR | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632009 | IN301364100674 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | MOHAN | KUMAR | R | MANICKAM | | NO 18 FIRST STREET | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632009 | IN300214112487 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| R | JAYACHANDRAN | | P | RATHINAM | | NO 178 133 CHAVAD | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632104 | IN302269126272 | Amount for unclaimed an | 63.00 | 03-DEC-2018 |
| I | SHANKAR | | IRULLAMUTHU | | | NO 5/2 VALMIKI STR | INDIA | TAMIL NADU | CHENNAI | 600099 | IN300513163526 | Amount for unclaimed an | 149.00 | 03-DEC-2018 |
| CHITTIBABU | K | | KASINATHAN | S | N | NO 22, SUNGANI KU | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | IN300175105897 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| OTHISAMY | M | | MARAPPA | GOUNDER | | NEW NO 112/7 ATH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN300175104964 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SRIRAM | N | | NARAYANANTV | | | 9B,SHANTHI NAGAR | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239118871 | Amount for unclaimed an | 111.00 | 03-DEC-2018 |
| ANBALAGAN | V | | NA | | | 5/55 1 THIRUVALLU | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239129361 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BALAN | V | | VENKATARAMACHETTY | | | 93/31-A WEST LINK | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239129985 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PADMA | B | | NA | | | NO 93/31A WEST LIN | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239130090 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHABUDHIN | S | A | AZIZUDDIN | | | 1/218 7TH CROSS RA | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN300239136575 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAVI | C | | CHINNASAMY | | | NO 8/2, BHUVANA S | INDIA | TAMIL NADU | POLLACHI | 642114 | IN300175106201 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | SARALA | | RAMAIAH | SETTY | | H NO 2/539-B NEAR | INDIA | TAMIL NADU | KRISHNAGIRI | 635105 | IN300394172690 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANMUGAVA | M | | NA | | | OLD NO, NEW NO 1/ | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300239133506 | Amount for unclaimed an | 420.00 | 03-DEC-2018 |
| KANNAN | P | | PITCHAIKANNU | | | NO 20/A DURAIKAN | INDIA | TAMIL NADU | TIRUVALLUR | 602002 | IN301313211999 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KOTHA | NAGAMANI | | SEETHARAMA | KOTHA | | 5 1 164 A KAVIRAJ N | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | IN301774141517 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BOLLA | ANIL | KUMAR | NA | | | H NO 7-3-109 DWAR | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | IN300214150083 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| TALLURI | VIJAYA | LAKSHMI | M | RANGA | REDDY | H NO SPL C/2 P WRI | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | IN302863101467 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| NAVASUBHAS | CHANDRASEKH | PALADAGU | VENKATESWA | RAO | PALADAGU | H NO 5-322 SAI NAG | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507165 | IN301774110440 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJAIAH | PULLAKANDAM | | JAGANNADHA | PULLAKANDAM | | HOUSE NO 10/96 GA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507210 | IN301696122549 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KOONAPARAJ | UMA | MANI | RAMA | RAO | NAGULAPATI | 7 119 2, OPP TOTA V | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507303 | IN302201113288 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| SRAVANTHI | KUTUMBAKA | | BABU | RAO | KUTUMBAKA | H NO 1 9/5 VENKATA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507318 | IN302902499483 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEENADAYAL | MITTAPALLI | | NA | | | MITTAPALLIS KANCH | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | IN302269106875 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| JAHANGIR | MOHAMMAD | | ABDUL | GAFOOR | MAHAMMAD | H No 14-139 Old Mr | INDIA | ANDHRA PRADESH | BHONGIR | 508101 | IN302236113586 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NAGESHWARF | KOTHAPALLI | | NA | | | VILL . VUTKUR MON | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | IN300239134548 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VENKATESHW | THULA | | NA | | | ADLUR SALIGOURAF | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508210 | IN302269122418 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KANDIBANDA | KIRAN | | LN | KANDIBANDA | | 1-1-215 VENKATESW | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | IN300214148951 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YADAIAH | NALLAVALLY | | NAGAIAH | NALLAVALLY | | H NO 4 6 92/B KISAN | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN302269124075 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | ANANTHA | RAMAKRISHNA | NA | | | H NO 12 1 9 NEW TO | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN300239134186 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| NAGALI | CHINNA | SWAMY | NA | | | H.NO.3/12/22 VEER | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN300239135563 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KATARE | NAVEEN | KUMAR | NA | | | H NO 2/4/63/A VEPU | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN302902484621 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ADITYA | NUKALA | | SATYANARAY | NUKALA | | 16 4/1 SHANKERGUI | INDIA | ANDHRA PRADESH | WANAPARTHY | 509103 | IN302679368436 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANDURANGA | DHAROOR | | NA | | | 7-10-44/B-1FLOOR R | INDIA | ANDHRA PRADESH | WANAPARTHY | 509125 | IN302201107422 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | LAKSHMINARAYANA | | SAAKAM | HANUMANTHU | | 4 - 4 - 4 / 3 GADWAL | INDIA | ANDHRA PRADESH | WANAPARTHY | 509125 | IN302201111927 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| A | RAMAKRISHNA | GOUD | ADLA | RADHAKRISHN | GOUD | H NO 28 209 RAGHA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509301 | IN300239137323 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SULOCHANAT | | | NA | | | CORPORATION BAN | INDIA | ANDHRA PRADESH | WANAPARTHY | 509352 | IN301696103301 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANA | ARUNA | | MANA | PURUSHOTAM | | H NO 9/57 SOFIA ST | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN302269121549 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SANKU | VENKATESH | | SREERAMULU | SANKU | | 14-48 KAMALA NAG | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN301774135026 | Amount for unclaimed an | 88.00 | 03-DEC-2018 |
| RUDRA | NAGARAJA | SWAMY | R | NARAYANA | SWAMY | 11-385 (OLD) 11-23 | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394135777 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATESWA | AMMISETTY | | NA | | | 18 1 57 VENUGOPAL | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN301774149050 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| MULLAGURU | HEMACHOWDARY | | NAGABHUSHA | MULLAGURU | | D NO 12.3.721, JESU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN301637411860 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATRASALA | SATYANARAYANA | | S | VENKANNA | SETTY | RETIRED TEACHER D | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN300610100256 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| N | VENKATANARAYANA | | N | SATYANARAYANA | | NO-8-523-A CAR STR | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN301811101165 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRABHAKAR | NAIDU | M | GANGAIAH | NAIDU | MADDIPATLA | 3 610 1 KRISHNAPUR | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN302269123612 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAGARAJ | POLEPALLI | | KRISHNAMUR | POLEPALLI | | DO NO 4 140 TEMPL | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | IN301774167226 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| THATHINENI | SUJITH | KUMAR | NAGARAJA | RAO | THATHINENI | 25-644-12, 25 WARD | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302269123779 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| THIRUPATHAY | NUTHETI | | RAMAPPA | NUTHETI | | HOUSE NO 3-94B KA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515711 | IN302679366090 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| P | V | VARAPRASAD | P | SREERAMULU | | D NO 6\1285 BHAGY | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN301022214032 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| G | RAGHA | SUDHA | GUMMAGATT | RAMAKRISHANA | | D NO 4/2/217 FOR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | IN300214129374 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| T | UMA | | SALLAGUNDL | GOPALAPPA | | BOMMANAHAL VILL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515871 | IN302902485188 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| CHENNURU | CHAKRAPANI | | NA | | | D NO 7/1147 BHAGY | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN302324102335 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| KUTUBUDDIN | C | S | NA | | | 21 225 GUNTA BAZA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN303077104070 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| Y | NAGARJUNA | GANGADHAR | Y | NARAYANA | SWAMY | 17 307 4 B K M STRE | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN302324105282 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHU | BABU | MOTUMARRI | SESHAIAH | MOTUMARRI | | 6/53, G RAWA RAO S | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN302269113456 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| POLURI | JANAKI | | S | KAMESWARA | RAO | FLAT 205 C B R RESID | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | IN301022208083 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMENCHERLA | PARADESI | | NA | | | 8 124 A CHENNUR C | INDIA | ANDHRA PRADESH | CUDDAPAH | 516004 | IN301774151035 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PENCHALA | NARASIMHA | RAO MURARISE | NA | | | SURYA NAGAR 7/58 | INDIA | ANDHRA PRADESH | RAJAMPET | 516101 | IN301774135652 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| YENIMINENI | RAVI | KUMAR | YENIMINENI | CHINNA | VENKATA SWAMY | 6/169 MUKUNDARA | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | IN302324110145 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANDEM | BASHEER | | NA | | | DNO 4/474 GADDI S | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | IN300239134831 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SAMUDRALA | VENKATA | SUBBA RAO | SUBBARAYUD | SAMUDRALA | | D NO 14/186 SASTRI | INDIA | ANDHRA PRADESH | RAJAMPET | 516227 | IN302269132540 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | KOPPARAPURI | NA | | | H NO 15/539 PANDU | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300394175476 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| K | BALA | SUBBARAYUDU | NA | | | H NO 26/647 2 VASA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN301022214677 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| S | VENUGOPAL | BALAJI | GOPALSWAM | VENUGOPAL | SHANKULA | 526/2 PLOT NO 7 KA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302679369993 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VUNDELA | MURALI | MOHAN REDDY | RAMA | SUBBA | REDDY VUNDELA | DOOR NO 3 /31 RAM | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302679370328 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| RAMANATHAR | ILLURU | | VENKATRAMI | ILLURU | | 1 13 PENIKALAPADU | INDIA | ANDHRA PRADESH | PRODDATUR | 516380 | IN300513194002 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MANNIKATTI | SHANKARAPPA | R | RUDRAPPA | | | 2ND CROSS ANAND | INDIA | KARNATAKA | BAGALKOT | 587201 | IN302148106701 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANANDARADD | R | KOVALLI | NA | | | AT MANINAGAR YAN | INDIA | KARNATAKA | BAGALKOT | 587201 | IN301895107664 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RUPA | SANTOSH | NEMATHI | NA | | | BAGALKOT ROAD W | INDIA | KARNATAKA | BAGALKOT | 587203 | IN302316102240 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BASAPPA | H | KUMBAR | NA | | | W NO 3 GULEDGUDI | INDIA | KARNATAKA | BAGALKOT | 587203 | IN300239120385 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| HONAKERAPP | B | NAYAKAL | BASAPPA | HANAMAPPA | NAYAKAL | K B S NO 06 GULEDG | INDIA | KARNATAKA | BAGALKOT | 587203 | IN302269122222 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAGHAVENDR | V | TAVARAGERI | V | H | TAVARAGERI | COLLEGE ROAD GUL | INDIA | KARNATAKA | BAGALKOT | 587203 | IN300239123017 | Amount for unclaimed an | 229.00 | 03-DEC-2018 |
| M | H | KALMATH | NA | | | W NO 3 GULEDGUDI | INDIA | KARNATAKA | BAGALKOT | 587203 | IN300239124587 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | C | DADAMODE | CHANDRAKAN | PARAPPA | DADAMODE | HOSPETH NEAR AMB | INDIA | KARNATAKA | BAGALKOT | 587203 | IN300239125524 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJSHEKHAR | G | HUNGUND | G | S | HUNGUND | WARD NO 6 MUKES | INDIA | KARNATAKA | BAGALKOT | 587203 | IN302269127032 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| VENKAPPA | SANSHI | | SANSHI | CHANNAPPA | NAGAPPA | AT POST SOKANADA | INDIA | KARNATAKA | BAGALKOT | 587204 | IN300239123961 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| NARENDRA | MANOHAR | BARAGI | MANOHAR | VEERABHADRA | BARAGI | PAVITRA MEDICAL S | INDIA | KARNATAKA | BAGALKOT | 587204 | IN302269124063 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RESHMA | AKABARBADAS | RAYABAG | SH | AKBARBADSHA | RAYBAG | MOMIN GALLI BEHIN | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN302316102032 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NARMADABEN | RATILAL | PATEL | NA | | | BIJAPUR ROAD DIST | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301774120822 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| GOPAL | B | LAHOTI | NA | | | KT LAHOTI UMARAN | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301774125148 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | P | LENKKANNAVA | PANDAPPA | RANGAPPA | LENKKANNAVAR | BAJAJ ALLIANZ LIFE I | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN301774125444 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| TIRUPATI | R | NAIK | RAMAJI | | | 7TH CROSS SANGAM | INDIA | KARNATAKA | JAMKHANDI | 587302 | IN300239132798 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| IRAPPA | NIJIGUNEPPA | BAGALKOT | NIJIGUNEPPA | BAGALKOT | | MANGALWAR PETH | INDIA | KARNATAKA | JAMKHANDI | 587311 | IN300214119780 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | VEERBHADRAP | PATTAN | VEERABHADR | SHIVARUDRAP | PATTAN | LAXMI NAGAR JAMA | INDIA | KARNATAKA | JAMKHANDI | 587311 | IN300214121454 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| ASHOK | PARAPPA | HOSUR | NA | | | NEAR SADASHIVA PI | INDIA | KARNATAKA | JAMKHANDI | 587311 | IN300214140304 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| MAHALINGAP | TIRAKI | | GANGAPPA | | | NO 133, 1ST CROSS J | INDIA | KARNATAKA | JAMKHANDI | 587312 | IN300239130564 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHOBHA | RAMESH | KAMATHAGI | R | B | KOUJALAGI | A/P DAVALESHWAR | INDIA | KARNATAKA | JAMKHANDI | 587312 | IN301774132168 | Amount for unclaimed an | 118.00 | 03-DEC-2018 |
| MAHANTESH | S | MANAIYYANAM | S | M | MANAIYYANAMA | C/O MALLIKARJUN C | INDIA | KARNATAKA | JAMKHANDI | 587312 | IN301774134064 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| ISMAYILA | MULLA | | MODINASAB | RAJESAB | MULLA | 556 DHAWALESHWA | INDIA | KARNATAKA | JAMKHANDI | 587312 | IN301774154418 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SURESH | SHANKAREPPA | SALAMANTAPI | NA | | | 2125 MUDHOL W N | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN303719106207 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANIKANTA | C | K | KEMPARAJU | C | N | ICPL UTTUR AT POST | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300239132833 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| RANGANATH | M | YADAHALLI | MAHANTHAPPA | | | ICPL UTTUR AT POST | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300239132978 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURESH | B | RAMATIRTH | NA | | | 142 AT POST MUDH | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN302269137480 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| I | M | VAJRAMATTI | M | S | VAJRAMATTI | BASAV NILAY JAYA N | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300214147049 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAVEEN | A | MANAGULI | ARAVIND | MANAGULI | | 1472 WARD NO 5 KI | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300214147066 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANUJA | SHAHA | | SUBHAS | SHAHA | | OPP OLD TELEPHON | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300214149780 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SADANAND | H | CHALAWADI | HANAMANTA | BASAPPA | CHALAWADI | AT BALLUR POST JEE | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN300214153957 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAVEEN | SABARAD | | KALLAPPA | | | TAPMC YARD NEAR | INDIA | KARNATAKA | JAMKHANDI | 587313 | IN302902487780 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIRMALA | R | KUBAKADDI | REVANSIDDA | KUBAKADDI | | H NO 255 OPP KAND | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN300214124492 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MANIK | G | HANAGANDI | GURUPAD | | | C/O G.B HANGANDI | INDIA | KARNATAKA | JAMKHANDI | 587315 | IN300239122938 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PRAVEEN | AVARADI | | NA | | | 1220 THERADAL NO | INDIA | KARNATAKA | JAMKHANDI | 587315 | IN301774158320 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| CHETHAN | C | PAVATE | NA | | | 3130 BANAHATTI KA | INDIA | KARNATAKA | JAMKHANDI | 587315 | IN300513198297 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJATHA | S | | NARAYANAN | NAIR | | MANGATTETHU HO | INDIA | KERALA | KOLLAM | 589502 | IN300239131908 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHETAN | IRAPPA | GUNJATI | NA | | | H NO 244 142 FULBA | INDIA | KARNATAKA | BELGAUM | 590001 | IN303116102192 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PUNDLIK | SHANKAR | MISALE | SHANKAR | N | MISALE | 1363/B FIRST CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | IN301895102304 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| LESTER | LOUIS | DSOUZA | LOUIS | DSOUZA | | 4 ABHISHEK APPTS C | INDIA | KARNATAKA | BELGAUM | 590001 | IN302236108970 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AJIT | CHANDRAKANT | KITWADKA | C | K | KITWADKAR | H NO 303/10, PATIL | INDIA | KARNATAKA | BELGAUM | 590001 | IN302269111321 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VITTHAL | MAREPPA | INGALE | MAREPPA | | | Plot No 66 Annapurn | INDIA | KARNATAKA | BELGAUM | 590001 | IN302236119992 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOPAL | GURUBAL | NAMADAR | NA | | | EKTA APPRT B BLOC | INDIA | KARNATAKA | BELGAUM | 590001 | IN300214122617 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATISH | MOHANDAS | KAMATH | MOHANDAS | NAGAPPA | KAMATH | NEW INDIA ASSURA | INDIA | KARNATAKA | BELGAUM | 590001 | IN300214128017 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| DATTATRAYA | MANOHAR | BHAGWAT | NA | | | 1618 BARVE BUILDIN | INDIA | KARNATAKA | BELGAUM | 590001 | IN300239130026 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| CHANDRSHEK | BABANNA | TUBACHI | B | D | TUBACHI | PLT NO 86 KUVEMPU | INDIA | KARNATAKA | BELGAUM | 590001 | IN300239131427 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| KILLEKAR | MANISH | MARUTI | MARUTI | KRISHNA | KILLEKAR | H NO 1171/5 SHIVA | INDIA | KARNATAKA | BELGAUM | 590001 | IN302269132206 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| DHANALI | D | ASHTEKAR | NA | | | 316/4 DR S P M ROA | INDIA | KARNATAKA | BELGAUM | 590001 | IN302269133672 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| NINGAPPA | YALLAPPA | TALAWAR | NA | | | I-12-III VISHWARAYY | INDIA | KARNATAKA | BELGAUM | 590001 | IN300394168987 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GEETA | DEVARU | HEGDE | NA | | | Ramnath, Plot No. 2 | INDIA | KARNATAKA | BELGAUM | 590001 | IN302871207437 | Amount for unclaimed an | 215.00 | 03-DEC-2018 |
| GURKA | PRASADA | REDDY | RAMIREDDY | GURKA | | 1/143 NEAR B H SCH | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | IN302269132885 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| VANKADARA | VIJAYA | KRISHNA | PRABHAKAR | GUPTHA | VANKADARA | D NO 11/124 MAIN | INDIA | ANDHRA PRADESH | PULEVENDLA | 516434 | IN300394168481 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAJENDRA | NAIDUG | | MAHADEVA | NAIDUG | | 4/2020/11, DURGA | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN301696101305 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DAYARAMN | | | NARASIMHANN | | | 18-307, P.H.ROAD C | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN301696101359 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| MURALI | KRISHNA | PARUCHURI | SUBBA | RAO | PARUCHURI | OFFICER, ANDHRA B | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN302269114864 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJU | V | | NA | | | 5TH MILE K K PATHY | INDIA | KERALA | PALGHAT | 678101 | IN301637412399 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VISWANATHA | K | A | K | V | ANANTHARAMAN | IX/418 CORNER STR | INDIA | KERALA | PALGHAT | 678501 | IN300239103379 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | KUMAR | P A | ANANDAN | | | UPPILOTTUKALAM N | INDIA | KERALA | PALGHAT | 678501 | IN301895110233 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NAGARAJAN | P | | PANDURENKA | CHETTIYAR | | C/O VASAVI LOTTER | INDIA | KERALA | PALGHAT | 678582 | IN301637407910 | Amount for unclaimed an | 222.00 | 03-DEC-2018 |
| JESSY | CHACKO | | MATHEW | GANESH | P | KOOTTANADYIL HO | INDIA | KERALA | PALGHAT | 678593 | IN302269122597 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GEORGE | E | PHILIP | PHILIP | ELANGIKAL | MATHEW | ELANJIKAL HOUSE T | INDIA | KERALA | PALGHAT | 678682 | IN300513157537 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUJITH | S | | SUDHAKARAN | N | | S/O SUDHAKARAN E | INDIA | KERALA | PALGHAT | 678682 | IN301637411762 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| PK | SABAPATHY | | NA | | | ERUMAKKODE KALA | INDIA | KERALA | PALGHAT | 678702 | IN300394170370 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| ALI | | | MUHAMMED | | | KUNNAMKULATING | INDIA | KERALA | OTTAPALAM | 679313 | IN301895109906 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHEEJA | P | | CHIDAMBARA | NATHAN | | ASWATI ANGADIPUR | INDIA | KERALA | OTTAPALAM | 679321 | IN300239124730 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAHIM | N | | NEELUKAVIL | ALAVI | | NEELUKAVIL HOUSE | INDIA | KERALA | OTTAPALAM | 679323 | IN301696121842 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANWAR | SADATH | K V | ABDUL | KAREEM | | KOOLAVEETTIL HOU | INDIA | KERALA | OTTAPALAM | 679330 | IN300394171847 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAMAKRISHNA | K | P | VELU | | | KODIYATH PARAMB | INDIA | KERALA | OTTAPALAM | 679503 | IN301637409796 | Amount for unclaimed an | 690.00 | 03-DEC-2018 |
| MUHAMMED | SHAREEF | T P | MOIDEEN | THARAYIL | PEEDIKAKKAL | THARAYIL PEEDIKAK | INDIA | KERALA | OTTAPALAM | 679573 | IN301637412515 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| K | V | GOPI | RAVUNNI | | | KULANGARA VALAP | INDIA | KERALA | OTTAPALAM | 679575 | IN301895108260 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | P | SATHIAN | KOZHUKKOLL | PARAMBIL | SANKARAN | S/O SANKARAN KOZ | INDIA | KERALA | OTTAPALAM | 679576 | IN301637410182 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| MOHAMMED | HYDER | K | MOIDU | BIN | KUNCHUTTY | AL HILAL KOTTILIL H | INDIA | KERALA | OTTAPALAM | 679576 | IN301637410727 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJALAKSHMI | K | | VASU | THATTARAVALAPPIL | | ERATH PULIKKAPAR | INDIA | KERALA | OTTAPALAM | 679576 | IN301637410844 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHAMEDALI | K | V | KUNHIBAVA | | | KANDAPPAN VALAP | INDIA | KERALA | OTTAPALAM | 679576 | IN301637411681 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | V | | SEKHARAN | V | | AMBIKA NIVAS THRI | INDIA | KERALA | OTTAPALAM | 679577 | IN301895108521 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KADAKAPPULL | MANIKANDAN | | ACHUTHAN | | | KADAKAPPULLY EZH | INDIA | KERALA | OTTAPALAM | 679577 | IN301637405250 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| HARI | KRISHNAN | | RADHAKRISH | MADHAVAN | PILLAI | HARISYAM TC 50/16 | INDIA | KERALA | OTTAPALAM | 679582 | IN303719108274 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VINCENT | CHITTILAPILLY | | LONAPPAN | V | C | CATHOLIC BISHOP'S | INDIA | KERALA | TRICHUR | 680005 | IN301895107794 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TESSY | GEORGE | | GEORGE | K | P | KUTTIKKAT HOUSE E | INDIA | KERALA | TRICHUR | 680005 | IN301637409669 | Amount for unclaimed an | 114.00 | 03-DEC-2018 |
| VARGHESE | J | CHEERAN | JAMES | V | CHEERAN | 69 - NEHRU NAGAR | INDIA | KERALA | TRICHUR | 680006 | IN301637400361 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JUSTIN | THOMAS | | THOMAS | T | C | THAZEKKADAN HOU | INDIA | KERALA | TRICHUR | 680006 | IN301637402978 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| REJISH | O | S | NA | | | ORAYAMPURATH H | INDIA | KERALA | TRICHUR | 680028 | IN300239136843 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | V | M | MANI | | | VELIYATH HOUSE P O | INDIA | KERALA | TRICHUR | 680121 | IN302269133307 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| KOMBAN | ANTONY | XAVIER | ANTONY | DEVASSY | KOMBAN | KOMBAN HOUSE NE | INDIA | KERALA | TRICHUR | 680306 | IN301637411414 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JUBI | | | KAMALAN | | | NEDIYEDATH HOUSE | INDIA | KERALA | TRICHUR | 680506 | IN301895110346 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BEEVI | T | A | ABDULLA | | | PULICHARAMVEETIL | INDIA | KERALA | TRICHUR | 680507 | IN301895102872 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHIJU | A | L | LOHIDAKSHAN | | | ALIKKAL HOUSE KAN | INDIA | KERALA | TRICHUR | 680517 | IN301637412415 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BABY | SAROJAM | T K | NA | | | THEKKATH VALAPPIL | INDIA | KERALA | TRICHUR | 680519 | IN300239134955 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUNJHIMON | V | A | AYMU | | | 415 VIRIPPATTAYIL 8 | INDIA | KERALA | TRICHUR | 680519 | IN301774158863 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | C | MENON | V | B | CHARALIYIL URAKAN | INDIA | KERALA | TRICHUR | 680562 | IN301637401931 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADANAN | A | S | NA | | | ANDEZHATH HOUSE | INDIA | KERALA | TRICHUR | 680569 | IN301637101007 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALPHONSE | PAUL | M | NA | | | MALIYACKAL HOUSE | INDIA | KERALA | TRICHUR | 680587 | IN302687100173 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJALAKSHMI | K | | NA | | | X/148, RAJA NIVAS K | INDIA | KERALA | TRICHUR | 680590 | IN301895107570 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | K | OUSEPH | PORATHUR | OUSEPH | KURIYAKKU | 482 PORATHOOR 6 F | INDIA | KERALA | TRICHUR | 680601 | IN301774143947 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AVINASH | ESWARAMANGALAM | | C | M | GOPINATHAN | ESWARAMANGALAM | INDIA | KERALA | TRICHUR | 680664 | IN300214130249 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| JOHNSON | JOSEPH | | JOSEPH | | | UKKEN NIVAS PO AL | INDIA | KERALA | TRICHUR | 680683 | IN300394177642 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| NEENA | MARIYA | JOSE | NA | | | AMBOOKEN HOUSE | INDIA | KERALA | TRICHUR | 680733 | IN300239130731 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RENNY | RAPHAEL | | P | V | RAPHAEL | PADAMADAN HOUS | INDIA | KERALA | TRICHUR | 680736 | IN300239114911 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MINI | BLAZE | | ANTO | CHIRAKKAPAR | XAVIER | 14 1230 A VELIPARA | INDIA | KERALA | COCHIN | 682002 | IN301774135017 | Amount for unclaimed an | 83.00 | 03-DEC-2018 |
| ROY | JOHN | | V | V | JOHN | PCRA 51, P.C. ROAD | INDIA | KERALA | COCHIN | 682017 | IN300214123422 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| TIRUPATHI | VALLAL | | TIRUPATHI | | | 16, DESI CHETTY STR | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | IN302201104965 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPAL | CHANDRA | CHATTOPADHY | NA | | | A-6 SIPCOT HOUSIN | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN301926304509 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANKARAN | R | | NA | | | 16 B VILANGAMUDI | INDIA | TAMIL NADU | KRISHNAGIRI | 635204 | IN300239135568 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| MANNAR | | | NA | | | 2/195 POMMAALLI F | INDIA | TAMIL NADU | KRISHNAGIRI | 635205 | IN303116104192 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| C | SATHISHKUMAR | | CHANDRASEKARAN | | | 15 - H KADALUR MA | INDIA | TAMIL NADU | KRISHNAGIRI | 635207 | IN302201110499 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| SAKTHI | | | NA | | | JAMMANA PUDUR T | INDIA | TAMIL NADU | TIRUPPATTUR | 635652 | IN302269130002 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PORKILI | K | B | BALRAJ | R | | 9, NARASIMMAN ST | INDIA | TAMIL NADU | SALEM | 636003 | IN300175103522 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | GOWRISHANKAR | | NA | | | 30 28 STATE BANK C | INDIA | TAMIL NADU | SALEM | 636003 | IN300214152132 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| SIVAKUMAR | | | NA | | | D NO 118/1 RAMAM | INDIA | TAMIL NADU | SALEM | 636003 | IN301774156050 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| BOOPATHY | P | | PERIANAN | | | 434/501,B DADAGA | INDIA | TAMIL NADU | SALEM | 636006 | IN300239110852 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANICKA | VALLI | | S | VAIYAPURI | | 55-B,NARAYANA PIL | INDIA | TAMIL NADU | SALEM | 636007 | IN301637600040 | Amount for unclaimed an | 92.00 | 03-DEC-2018 |
| K | THIRUNAVUKKARASU | | KAREMEGAM | | | 50/38 SANTHU VEER | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | IN300394173633 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| JAGANATHAN | S | | SIDHAN | | | 113 SAMINATHAPUR | INDIA | TAMIL NADU | SALEM | 636009 | IN301313210377 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VARSHA | JAIN | V | VINAY | KUMAR | JAIN | 242/2, AALAMARA N | INDIA | TAMIL NADU | SALEM | 636010 | IN300175104782 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SIVASANKARA | GOWRI | | KUMARASAMY | | | DOOR NO 201/100 C | INDIA | TAMIL NADU | SALEM | 636016 | IN300513136578 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAKSHMI | PRABHA | K | KRISHNA | KUMAR | V | 52, G1, G2, NARAYA | INDIA | TAMIL NADU | SALEM | 636102 | IN300175101606 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALAMURUGA | P | | PATTABI | RAMAN | A B | NO 738 BAZAAR STR | INDIA | TAMIL NADU | SALEM | 636102 | IN300597102255 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| S | SUGANYA | | NA | | | 93/A VINAYAGAPUR | INDIA | TAMIL NADU | SALEM | 636102 | IN300394160437 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | MURUGESH | KUMAR | NA | | | 55 RAMACINGA VAL | INDIA | TAMIL NADU | SALEM | 636102 | IN300394162812 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VALLIAMMAI | L | | LAKSHMANAN | | | NO 175/3 ALAGATHA | INDIA | TAMIL NADU | SIVAGANGA THEKKU | 630208 | IN300239122805 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SUNDARAM | NIVAS | | SUNDARAM | | | H2 HOUSING BOARD | INDIA | TAMIL NADU | SALEM | 636108 | IN301774116869 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| CHINNAGOUN | MANICKAM | | CHINNAGOUNDER | | | OLD NO 150 NEW N | INDIA | TAMIL NADU | SALEM | 636108 | IN302679366444 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| C | RAJMOHAN | | CHINNUSAMY | | | 6/197 VADACHENNI | INDIA | TAMIL NADU | SALEM | 636121 | IN300214136127 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| S | RAJU | | R | SUNDRAM | | OTTAMARAI THOTTA | INDIA | TAMIL NADU | SALEM | 636308 | IN300394116774 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAVIN | ANANTH | I J | NA | | | ROOM NO 11 CHEM | INDIA | TAMIL NADU | METTUR DAM | 636402 | IN300394171306 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | SARADHAMANI | | NA | | | NO 10/1-2 MUTHU K | INDIA | TAMIL NADU | METTUR DAM | 636402 | IN300394180695 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOWMYA | KRISHNAN | | KRISHNAN | | | NB-8 CHEMICALS CO | INDIA | TAMIL NADU | METTUR DAM | 636402 | IN300394181278 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| THIRUNAVUKKARASUS | | | NA | | | 3/97 THERKKU KATT | INDIA | TAMIL NADU | METTUR DAM | 636455 | IN300378102031 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ANDIYAPPAN | | | NA | | | NO 1-81 ANNANAGA | INDIA | TAMIL NADU | METTUR DAM | 636455 | IN300378102880 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| C | VIJAYAKUMAR | | N | CHIDAMBARAM | | 4-97 NEAR BUS STA | INDIA | TAMIL NADU | METTUR DAM | 636457 | IN300394158584 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | PREM | KUMAR | J | KAMALANATHAN | | 46 PERUMAL KOIL ST | INDIA | TAMIL NADU | METTUR DAM | 636602 | IN301774163389 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARTHIKEYAN | B | | NA | | | 12L BYE PASS ROAD | INDIA | TAMIL NADU | DHARMAPURI | 636701 | IN303229100118 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PALANI | G | | GOVINDHAN | | | 17C RAJAGOPALGOU | INDIA | TAMIL NADU | DHARMAPURI | 636701 | IN301637409048 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| G | SIVAKUMAR | | NA | | | No 4 1000 Teachers | INDIA | TAMIL NADU | DHARMAPURI | 636705 | IN302871205802 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | S | | SERAN | V | | CHINNAKUPPAM PO | INDIA | TAMIL NADU | DHARMAPURI | 636903 | IN300513127576 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VENKATACHAL | M | | NA | | | 2/311, Sugar Mill Qu | INDIA | TAMIL NADU | DHARMAPURI | 636904 | IN302871205692 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| E | PARAMASIVAM | | ESAPPAGOUN | M | | TVK NAGAR, PAPPIR | INDIA | TAMIL NADU | DHARMAPURI | 636905 | IN302269102311 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BALU | M | | MARAPPAGOUNDAR | | | NO 4/971 C T V K NA | INDIA | TAMIL NADU | DHARMAPURI | 636905 | IN301313212082 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VALLIAMMAI | K | | KASIVISVAAN | N | | 13 THIRUMALAI SAN | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN300175101397 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| P | DHARMALINGAM | | PERUMAL | | | 6 342A POIYERIKARA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN302269126155 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| YUVARAJ | P | | NA | | | 6/48 BOTHUPATTI N | INDIA | TAMIL NADU | NAMAKKAL | 637003 | IN301364100736 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | GUNASEKARAN | | SUBBARAYAN | | | NO 1 5 VELLALAR S | INDIA | TAMIL NADU | NAMAKKAL | 637003 | IN301080226333 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| M | MANI | | NA | | | 11 3 8 THUDUKADU | INDIA | TAMIL NADU | NAMAKKAL | 637101 | IN302269126151 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| MATHIYALAGA | K | | NA | | | OLD NO 1 37A NEW | INDIA | TAMIL NADU | NAMAKKAL | 637101 | IN300484142187 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NATARAJAMANIA | | | ARUNACHALL | PILLAIR | | NO 4/84 SIVASAKTH | INDIA | TAMIL NADU | SALEM | 636203 | IN300239128655 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SARAVANAKU | E | | NA | | | 199-A/276, SENGOD | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300175106683 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MURUGESAN | A | | NA | | | 73/6 KUTTAPALLI ST | INDIA | TAMIL NADU | TIRUCHENGODU | 637214 | IN300239136172 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MALLIGA | V | P | PERIYA | SAMY | | EARI KADU AKKAMN | INDIA | TAMIL NADU | TIRUCHENGODU | 637301 | IN300214119472 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MANI | | | KANDASAMY | | | NO. 7/99, MUTHAIY | INDIA | TAMIL NADU | TIRUCHENGODU | 637401 | IN303340100268 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| M | SENTHILKUMAR | | NA | | | 91 / B, CHINNAKKAV | INDIA | TAMIL NADU | TIRUCHENGODU | 637406 | IN302201110165 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| T | P | VENKATACHALA | PALANIAPPAN | | | 13, Indira Nagar, Pat | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | IN302871207417 | Amount for unclaimed an | 196.00 | 03-DEC-2018 |
| LAKSHMANAN | N | | NARASIMMAN | | | NO 89 WEST BAZAR | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | IN301895106617 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| S | RAMASUBRAMANIAM | | SADASIVAM | | | 41 WEST BAZAAR ST | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | IN301080227761 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SELLAPPAN | VENKATACHALAM | | SELLAPPAN | | | 3/83, PALLAKATTUT | INDIA | TAMIL NADU | TIRUCHENGODU | 637501 | IN302201103572 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| A | RAMESH | | ATHMALINGAM | | | NO 167 APSARA COT | INDIA | TAMIL NADU | ERODE | 638002 | IN301774106135 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MURUGAN | KRISHNAN | | MURUGAN | | | NO.112 NETHAJI STR | INDIA | TAMIL NADU | ERODE | 638002 | IN301696113253 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DORAIRAJ | PARANTHAMAN | | DORAIRAJ | | | 84 A M COMPLEX PA | INDIA | TAMIL NADU | ERODE | 638003 | IN301696111630 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| DURAISAMYKM | | | NA | | | 1, C. SOUTH STREET | INDIA | TAMIL NADU | ERODE | 638004 | IN301696103805 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| N | SUNDARAM | | R | NALLASAMY | | NO 3 SUGANYA ILLA | INDIA | TAMIL NADU | ERODE | 638004 | IN301774106010 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VALLIAMMAL | R | | KALDANNAN | | | 125 ARS ROAD PALL | INDIA | TAMIL NADU | ERODE | 638006 | IN302902493761 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| A | POONGODI | | A | ANANDAN | | 2 108 VANINAGAR P | INDIA | TAMIL NADU | ERODE | 638007 | IN300513168745 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIRMALA | T | | THANGAVELU | P | R | 34/35, K A S NAGAR | INDIA | TAMIL NADU | ERODE | 638009 | IN300175106183 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SENGOTTAIAN | BALASUBRAMANIAN | | SENGOTTAIAN | | | OLD NO 8 NEW NO 5 | INDIA | TAMIL NADU | ERODE | 638009 | IN301774120204 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VENKATASAM | RAJAN | ANBALAGAN | NA | | | PL NO 26 GARGILL S | INDIA | TAMIL NADU | ERODE | 638009 | IN301774123051 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANKARANAM | K | | NA | | | 120 APARNA APART | INDIA | TAMIL NADU | ERODE | 638009 | IN301637401443 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THANGARAJU | P | | NA | | | VENGAMETTUR THA | INDIA | TAMIL NADU | ERODE | 638011 | IN301604104023 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RATHINAM | SHANTHI | | NA | | | NO 122 MADHAVI S | INDIA | TAMIL NADU | ERODE | 638011 | IN301696112620 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAKSHMI | PRIYA | K | SIVAKKUMAR | K | G | 102/6 MAIN ROAD S | INDIA | TAMIL NADU | ERODE | 638011 | IN300394165318 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHANMUGAM | MUTHUSAMY | | MUTHUSAMY | | | 11/1 NA ARACHALU | INDIA | TAMIL NADU | ERODE | 638051 | IN303719106654 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| AYYASAMYK | | | NA | | | NO.49, MYLAMPALA | INDIA | TAMIL NADU | ERODE | 638052 | IN301696109313 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | BALASUBRAMANI | | NA | | | 3/8M THOTTIPALAY | INDIA | TAMIL NADU | ERODE | 638056 | IN300513180648 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| A | K | JAGATHESWAR | KOLANDASAMY | | | 28-B ALLICHAMPALA | INDIA | TAMIL NADU | ERODE | 638102 | IN300394165148 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| R | NAGAJOTHI | | RAMASAMY | | | 347 MADURAI VEER | INDIA | TAMIL NADU | ERODE | 638106 | IN300513178076 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIVEKAMOORTHIL | | | LINGASAMIP | | | Door No.28 Maranka | INDIA | TAMIL NADU | ERODE | 638109 | IN300597101792 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | VAIRAMUTHU | | NA | | | 152 Patel Street Siva | INDIA | TAMIL NADU | ERODE | 638109 | IN301774102099 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KARTHIKEYAN | K | S | NA | | | 78, N GANAPATHI PA | INDIA | TAMIL NADU | ERODE | 638111 | IN300175106589 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| AYYAVOO | N | | NACHIMUTHU | | | 4/1A3 KOVAI ROAD | INDIA | TAMIL NADU | ERODE | 638111 | IN301696111479 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | CHITRA | | R | BALUSAMY | | NO.63A KARAYAMPI | INDIA | TAMIL NADU | ERODE | 638181 | IN301080227343 | Amount for unclaimed an | 204.00 | 03-DEC-2018 |
| T | K | KUMARASAMY | KANDHASAMY | | | DOOR NO 734A NAD | INDIA | TAMIL NADU | ERODE | 638182 | IN301080225859 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PALANISAMY | R | | NA | | | 16, VEPPAN KATTUP | INDIA | TAMIL NADU | BHAVANI | 638301 | IN301637404060 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| JAYAVEL | V | | NA | | | OLD NO 76, NEW NO | INDIA | TAMIL NADU | BHAVANI | 638311 | IN301637407512 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KUMARASAMYR | | | RAMASAMY | GOUNDER | | NO 161, GOUNDEN | INDIA | TAMIL NADU | BHAVANI | 638312 | IN301696106782 | Amount for unclaimed an | 306.00 | 03-DEC-2018 |
| RAMESWARAN | O | N | NALLASAMY | GOUNDER | | 3/236 KONNAMADA | INDIA | TAMIL NADU | BHAVANI | 638313 | IN300394182352 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| D | PALANISAMY | | NA | | | 40/32 19 KAMARAJ S | INDIA | TAMIL NADU | BHAVANI | 638315 | IN301604105446 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANI | P | | PERIYASAMY | | | KAKKAPON THOTTA | INDIA | TAMIL NADU | BHAVANI | 638315 | IN301604106333 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KUPPUSAMY | P | | NA | | | BANNARI AMMAN S | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638402 | IN300175102039 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SEETHALAKSH | R | | KUMARASAMY | | | 18 A , KUPPANDAR S | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN300175104964 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SAMIVEL | N | | NACHIMUTHI | GOUNDER | C | 20,2ND CROSS STRE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN300175104692 | Amount for unclaimed an | 249.00 | 03-DEC-2018 |
| S | M | VELLIENGIRI | MANICKAM | | | 10 ROAD DAM 1 ST | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN300394164367 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| E | JOTHIMANI | | DURAISAMY | | | NO 8/98 SETTUKATT | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN300394170658 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| R | SUBRAMANIAN | | RAMANA | GOUNDER | | 238 KALIAMMAN NA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638457 | IN300394141086 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| K | SHANMUGAM | | NA | | | 172 MAIN ROAD P P | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | IN300394151118 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| THIRUVENKATESWARANEP | | | PONGISAMYEA | | | 46A, MARIAMMAAN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638466 | IN300239114517 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| M | BOOBALAN | | MURUGAIAN | R | | 3 59 UDAIYAMPALA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | IN300394144947 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| C | V | MAHESH KUMA | VENKATACHALAM | | | CHINNAPERUMA GO | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | IN300394165318 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHITRA | K | | NA | | | 716 PERIYAR KUDIL | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638504 | IN301637412864 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUNDARAMOO | K | S | SUBRAMANIAM | | | 41, MULLAI THOTTA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | IN300175106733 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| K | B | SIVAKUMAR | BALAVENKAT | CHALAPATHY | | MAIN ROAD KONDA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | IN301774150601 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| N | ELANGOVAN | | NALLAGOUNDER | | | SETTUKATTUPUDUR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | IN300394162553 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KARTHIKEYAN | G | N | NAGAVELU | G | V | 176, GOBI MAIN RO | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638512 | IN300175104349 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| HARISH | CHANDER | BHATIA | NA | | | B11/ D , WILLINGDO | INDIA | KERALA | COCHIN | 682013 | IN300239110922 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ANOOP | K | A | NA | | | KALATHIPARAMBIL | INDIA | KERALA | COCHIN | 682017 | IN301811101887 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRIYADARSHI | PARITOSH | | NA | | | B 11 TARAGINI APPA | INDIA | KERALA | COCHIN | 682018 | IN300513169463 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JUSLINE | MARY | ZACHARIAH | Z | N | JOSEPH | THENGUMTHOTTAT | INDIA | KERALA | COCHIN | 682020 | IN300394170468 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAM | SOJAN | SEBASTIAN | NA | | | C/O P K GOPALAKRIS | INDIA | KERALA | COCHIN | 682024 | IN302269119752 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUJITH | D | KAMATH | NA | | | ALINGAL HOUSE KAR | INDIA | KERALA | COCHIN | 682025 | IN300239103739 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| S | SASIDHARAN | | NA | | | H NO 8/716B AMBA | INDIA | KERALA | COCHIN | 682030 | IN300394140546 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RADHAK | | | NA | | | SOUPARNIKA 173 D | INDIA | KERALA | COCHIN | 682306 | IN300239100889 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJESH | K | S | NA | | | KONDYAMITTATH P | INDIA | KERALA | COCHIN | 682306 | IN301330202796 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VINAYA | R | | NA | | | 1/491 THEKKETHERU | INDIA | KERALA | COCHIN | 682508 | IN300239114621 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JOY | P | J | P | U | JUSSA | PULIKKATHARA HOU | INDIA | KERALA | ALWAYE | 683516 | IN300239125483 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANUMOD | K | M | NA | | | KANNANPARAMBIL | INDIA | KERALA | ALWAYE | 683519 | IN300214140889 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| VINAY | RAVI | | KRISHNA | PILLAI | RAVI | VAZHAPILLI HOUSE | INDIA | KERALA | ALWAYE | 683542 | IN300239133987 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RENI | GEORGE | | GEORGE | CHIRAPPARAN | CHACKO | CHIRAPPARAMBIL K | INDIA | KERALA | ALWAYE | 683544 | IN301895108561 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| THULASY | P | T | RAVI | K | PILLAI | VAZHAPPILLY HOUS | INDIA | KERALA | ALWAYE | 683544 | IN300239120777 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VINOD | K | P | P | K | NARAYANAN | THOTTOOR MADHO | INDIA | KERALA | ALWAYE | 683544 | IN300513182023 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHA | VENU | | VENUKRISHN | KUTTY | NAIR | RATNA VILAS CHELA | INDIA | KERALA | ALWAYE | 683550 | IN300513178658 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| ABHILASH | MENACHERY | | NA | | | MENACHERY HOUSE | INDIA | KERALA | ALWAYE | 683572 | IN302269136988 | Amount for unclaimed an | 154.00 | 03-DEC-2018 |
| K | P | THOMAS | NA | | | KALLOOKARAN KALA | INDIA | KERALA | ALWAYE | 683574 | IN300513182023 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARIHARAN | T | | NA | | | SAKTHI BHAVAN PA | INDIA | KERALA | KATTAPPANA | 685537 | IN301895108528 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VENU | GOPALAN | NAIR | KRISHNAN | KUTTY | NAIR | MANATHAMPARAM | INDIA | KERALA | KATTAPPANA | 685561 | IN300896104319 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANIN | THOMAS | KOSHY | KOSHY | THOMAS | | LAKE VIEW SENGUL | INDIA | KERALA | KATTAPPANA | 685565 | IN300239133120 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| BIJUMON | P | N | NARAYANAN | NAIR | | PARACKAL HOUSE K | INDIA | KERALA | KATTAPPANA | 685602 | IN301895106574 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SINDHU | SATHEESH | | SATHEESH | | | PADINJAREMADATH | INDIA | KERALA | KATTAPPANA | 685602 | IN301895109187 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHYAM | S | SWAROOP | SIVASANKARA | NAIR | | SREESHYLAM HOUS | INDIA | KERALA | KATTAPPANA | 685605 | IN300239135032 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| K | T | MUTHURAMAN | M | K | ATHIRESAN | MADOTTI HOUSE PE | INDIA | KERALA | KOTTAYAM | 686001 | IN301895110913 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MARY | SHEEBA | | THATTARKUN | CHACKO | LUKA | THANNICHUVATTIL | INDIA | KERALA | KOTTAYAM | 686036 | IN300239134041 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| VIBIN | VIJAYAPPAN | | VIJAYAPPAN | DAMODARAN | | VIPIN NIVAS PERUN | INDIA | KERALA | CHANGANACHERRY | 686102 | IN300239135856 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |
| KEVIN | FRANCIS | VEEDON | FRANCIS | MICHAEL | KURUVILLA VEED | VALIYAVEETILL HOU | INDIA | KERALA | CHANGANACHERRY | 686122 | IN301895110828 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PUNNOOSE | P | C | CHACKO | | | PERUMPRAKUNNEL | INDIA | KERALA | KANJIRAPALLY | 686502 | IN300239130997 | Amount for unclaimed an | 260.00 | 03-DEC-2018 |
| THOMAS | MATHEW | | MATHEW | MATHEW | | THEKECHOORANOLI | INDIA | KERALA | KANJIRAPALLY | 686506 | IN300239127844 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| BASTIN | ANTONY | | ANTONY | MADUKKAKUZ | MATHEW | MADUKKAKUZHY HO | INDIA | KERALA | KANJIRAPALLY | 686508 | IN301895110828 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| JOSEPH | THOMAS | | THOMAS | KOONAMKUNNEL | | KOONAMKUNNEL TI | INDIA | KERALA | KANJIRAPALLY | 686510 | IN300239130560 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BENO | JAMES | JOSEPH | V | C | JOSEPH | VALLAYIL HOUSE MA | INDIA | KERALA | KANJIRAPALLY | 686531 | IN301330186011 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| C | J | ROY | JACOB | | | CHOTHIRAKUNNEL H | INDIA | KERALA | KANJIRAPALLY | 686539 | IN301895110360 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| N | J | THOMAS | JOSEPH | THOMAS | | NADUVILEPARAMBI | INDIA | KERALA | KANJIRAPALLY | 686540 | IN300239131169 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRATHIBHA | K | | NA | | | VADAKKE ELACKATT | INDIA | KERALA | KANJIRAPALLY | 686541 | IN300239132671 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDAPILLA | P | A | ANTONY | P | C | PLATHOTTATHIL HO | INDIA | KERALA | KANJIRAPALLY | 686543 | IN300896104694 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BENOY | GEORGE | | K | T | VARKEY | KARUVELIL KADAPLA | INDIA | KERALA | KANJIRAPALLY | 686571 | IN300239103789 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HITHA | K | S | K | K | SUGUNAN | KAMANASSERIL HOU | INDIA | KERALA | MUVATTUPUZHA | 686607 | IN300239133343 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRASANTH | CYRIAC | | CYRIAC | | | OONNUKALLEL HOU | INDIA | KERALA | MUVATTUPUZHA | 686612 | IN301895109581 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| ALPHONSA | MATHEW | | BENNY | JOSEPH | | ENNAMPRAYIL HOU | INDIA | KERALA | MUVATTUPUZHA | 686642 | IN300394142115 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PREETI | NAIR | | ABHAYADANA | NAIR | GOPALA PILLAI | LAKSHMI VILASAM H | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN300239127105 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BIJU | JOSEPH | | JOSEPH | | | POONATTU HOUSE A | INDIA | KERALA | MUVATTUPUZHA | 686676 | IN300239129556 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TWINCY | GEORGE | | NA | | | PALACKATTUTHOTT | INDIA | KERALA | MUVATTUPUZHA | 686691 | IN303116105329 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| PAULOSE | P | JOHN | NA | | | PULLUMPURATH HO | INDIA | KERALA | MUVATTUPUZHA | 686723 | IN300513191779 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAMSUDEEN | K | A | ALIKUNJU | | | KANNITTAYIL APW I | INDIA | KERALA | ALLEPPEY | 688006 | IN301774152712 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| RADHIKA | B | | BABU | | | THARANGAM PAZHA | INDIA | KERALA | ALLEPPEY | 688009 | IN302269122882 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTHOSH | K | VARGHESE | K | CVARGHESE | | KAPPIL KOIPPALLY P | INDIA | KERALA | ALLEPPEY | 688504 | IN300239116603 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIGY | JOSE | | NA | | | EXCEL GLASSES LTD | INDIA | KERALA | ALLEPPEY | 688521 | IN300239104304 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SURESH | VISHNU | BHATAKANDE | VISHNU | R | BHATAKANDE | 348/2 SAMBHAJI GA | INDIA | KARNATAKA | BELGAUM | 590002 | IN300239132942 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANESH | S | MODGEKAR | NA | | | 328/43/1 H NO 4157 | INDIA | KARNATAKA | BELGAUM | 590002 | IN302269133874 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| VISHAL | KADAPPA | KADELI | KADAPPA | MALLAPPA | KADELI | PLOT NO 4 SECTOR N | INDIA | KARNATAKA | BELGAUM | 590002 | IN300239135268 | Amount for unclaimed an | 489.00 | 03-DEC-2018 |
| VISHWANATH | SHANKAR | KURADE | SHANKAR | DEVAPPA | KURADE | H NO 2162 PANGUL | INDIA | KARNATAKA | BELGAUM | 590002 | IN301774146396 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAMESH | S | PATIL | SIDAGOUDA | R | PATIL | H NO 4077/2 KANGR | INDIA | KARNATAKA | BELGAUM | 590002 | IN300394174427 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PADMA | VIJAYA | PATRAVALI | VIJAYA | B | PATRAVALI | Srinidhi Appartment | INDIA | KARNATAKA | BELGAUM | 590002 | IN302871200282 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJU | SHIDAGOUDA | GHODAMANI | SHIDGOUDA | KALLAPPA | GHODAMANI | MHPS BHADDURAW | INDIA | KARNATAKA | BELGAUM | 590002 | IN301135266502 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| AHSAMUDDIN | A | BUKHARI | ADAMSAB | K | BUKHARI | H NO 2757 KASAI GA | INDIA | KARNATAKA | BELGAUM | 590002 | IN301135267759 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHRIDHAR | BHARAMA | MUTKEKAR | BHARAMA | A | MUTKEKAR | 41, HOSUR BASAVA | INDIA | KARNATAKA | BELGAUM | 590003 | IN301895102317 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SATISH | D | RELEKAR | RELEKAR | D | T | ASHIRWAD APARTM | INDIA | KARNATAKA | BELGAUM | 590003 | IN300896104228 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | B | MUTAGEKAR | NA | | | KHADE BAZAR, SHAH | INDIA | KARNATAKA | BELGAUM | 590003 | IN302105104596 | Amount for unclaimed an | 675.00 | 03-DEC-2018 |
| NARESH | K | BHAGANACHE | KESHAVRAO | NINGAPPA | BHAGANACHE | 2263, KACHERI GALL | INDIA | KARNATAKA | BELGAUM | 590003 | IN302269111578 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| UDAYKUMAR | RAGHUNATHRA | SAWANT | RAGHUNATH | RAMCHANDRA | SAWANT | 1149/A SARAF GALL | INDIA | KARNATAKA | BELGAUM | 590003 | IN301774111882 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJAY | K | PATIL | KALLAPPA | HUWAPPA | PATIL | H NO 59, TANGADI C | INDIA | KARNATAKA | BELGAUM | 590003 | IN302269115004 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MALLIKARJUN | BASAVARAJ | KALYANI | NA | | | NO. 1987, KORE GAL | INDIA | KARNATAKA | BELGAUM | 590003 | IN300239116871 | Amount for unclaimed an | 97.00 | 03-DEC-2018 |
| DHARAMRAJ | BABURAO | PUNAJGOUDA | BABURAO | BASAVANT | PUNAJGOUDA | Plot No 16 Om Naga | INDIA | KARNATAKA | BELGAUM | 590003 | IN302871203875 | Amount for unclaimed an | 201.00 | 03-DEC-2018 |
| PRADEEP | SHAMRAO | DESAI | SHAMRAO | PAVANAPPA | DESAI | 214/1 SARASWATI R | INDIA | KARNATAKA | BELGAUM | 590003 | IN301135266147 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIDDANGOU | MALLIKARJUN | IRAPPA | IRAPPA | | | CHC QTRS 5 BHARAT | INDIA | KARNATAKA | BELGAUM | 590003 | IN301135267261 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRASHANT | RAMESH | YELLURKAR | DATTATRAYA | YELLURKAR | | 310 SHOP NO KHAD | INDIA | KARNATAKA | BELGAUM | 590003 | IN302902472008 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIVEKANAND | K | CHOUDARI | KRISHNA | CHINTAMANI | CHOUDARI | C/O B K CHOUDHAR | INDIA | KARNATAKA | BELGAUM | 590004 | IN300513155677 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| UDAY | SHANKAR | BUCHADI | SHANKAR | M | MUCHADI | CCB 465 SHRI NILAY | INDIA | KARNATAKA | BELGAUM | 590004 | IN300513161794 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | NARAYAN | MAJGAONKAR | NA | | | NARAYAN NIWAS 7/ | INDIA | KARNATAKA | BELGAUM | 590005 | IN300513111884 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJASHRI | V | DANI | Y | M | UMARJI | 746 / 1, PLOT NO 1 I | INDIA | KARNATAKA | BELGAUM | 590005 | IN302201112506 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KAMALAKAR | MANOHAR | SAMANT | MANOHAR | SITARAM | SAMANT | CCB 23, SHRI SAMAF | INDIA | KARNATAKA | BELGAUM | 590005 | IN300239129634 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | D | GHATE | DONDIRAM | RAMCHANDRA | GHATE | S/O DONDIRAM C/O | INDIA | KARNATAKA | GOKAK | 591307 | IN301774147802 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETA | ARJUN | CHILLAL | ARJUN | M | CHILLAL | 573 SAPAR GALLI MA | INDIA | KARNATAKA | BELGAUM | 590005 | IN300513177025 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| JAGANNATH | S | CHAVANPATIL | NA | | | H NO 275 PATIL GAL | INDIA | KARNATAKA | BELGAUM | 590005 | IN300513180291 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANESH | VENKATESH | HAMPIHOLI | SH | VENKATEH | | 13, SHRI GURUDEV, | INDIA | KARNATAKA | BELGAUM | 590006 | IN302316102467 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| RAJ | MOHAN | KRISHNARAJ | KRISHAN | RAJ | SUBBAREDDY | FLAT NO-202, SAMR | INDIA | KARNATAKA | BELGAUM | 590006 | IN302269109339 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| S | S | KANABARGI | SHANKARRAO | DUDHAPPA | KANABARGI | 9TH CROSS, BHAGYA | INDIA | KARNATAKA | BELGAUM | 590006 | IN302269110311 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PRAMILA | S | JADHAV | NA | | | NO-221/2, VACCINE | INDIA | KARNATAKA | BELGAUM | 590006 | IN302269110534 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| USHA | SURESH | BHASKARI | NA | | | H NO 21, SAHYADRI | INDIA | KARNATAKA | BELGAUM | 590006 | IN302201112327 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | N | CHITRAGAR | NARASINGH | | | DATTAKRIPA APART | INDIA | KARNATAKA | BELGAUM | 590006 | IN300239112462 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PRASHANT | P | D | P | P | DHAKLUCHE | 466, GEETANJALI, RA | INDIA | KARNATAKA | BELGAUM | 590006 | IN302269114260 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| LALAJI | MOHAN | JANNU | MOHAN | | | S/O MOHAN LAXMI | INDIA | KARNATAKA | BELGAUM | 590003 | IN300239114861 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | I | TARBAR | IRAPPA | SIDDABASAPP | TARBAR | 318 1ST STAGE RANI | INDIA | KARNATAKA | BELGAUM | 590006 | IN300239126248 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| NAYANA | NAGESH | NILKUND | NA | | | PL-64, SHANTHADUR | INDIA | KARNATAKA | BELGAUM | 590006 | IN300239126397 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| PRAKASH | VASANT | JOSHI | VASANT | JOSHI | | PLOT NO 467 IIND ST | INDIA | KARNATAKA | BELGAUM | 590006 | IN300239129600 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| S | N | KHASNIS | NA | | | KEDAR APARTMENT | INDIA | KARNATAKA | BELGAUM | 590006 | IN302269129906 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SUDHIR | JANOJIRAO | DEUSKAR | JANOJIRAO | B | DEUSKAR | PT NO 18 SY NO 103 | INDIA | KARNATAKA | BELGAUM | 590006 | IN300513145311 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUDHAKAR | NARAYANRAO | DESAI | NARAYANRAO | DESAI | | 266 1ST STAGE R C N | INDIA | KARNATAKA | BELGAUM | 590006 | IN300513146393 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PUSHPA | RAMESH | KULKARNI | NA | | | 37 RANI CHANNAM | INDIA | KARNATAKA | BELGAUM | 590006 | IN301127151118 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MILIND | RAMCHANDRA | KASTURI | RAMCHANDR | BHUPAL | KASTURI | PLOT NO 255 1ST ST | INDIA | KARNATAKA | BELGAUM | 590006 | IN301774151414 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| SATISHKUMAR | YADAV | | NA | | | KRUPA BUILDING CO | INDIA | KARNATAKA | BELGAUM | 590006 | IN301135264900 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RADHIKA | BELAVADI | | SADANAND | | | 218 CHIDAMBAR NA | INDIA | KARNATAKA | BELGAUM | 590006 | IN301135265296 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ARATI | SHAH | | SURESH | | | 1 ST CROSS GURU KR | INDIA | KARNATAKA | BELGAUM | 590006 | IN301135265460 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BASAWARAJ | CHINTAMANI | DHANG | CHINTAMANI | N | DHANG | 245 RANI CHANNAM | INDIA | KARNATAKA | BELGAUM | 590006 | IN301135266483 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SHARAD | MUCHANDI | | VASANT | RAO | | NO 66/A-I SOMAVAR | INDIA | KARNATAKA | BELGAUM | 590006 | IN301926307483 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAYAPPA | RAMLING | GHARSHI | RAMLING | RAYAPPA | GHARSHI | P NO 33, MATRU CH | INDIA | KARNATAKA | BELGAUM | 590007 | IN302269114148 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| DINESH | DESAI | | HAIBATRAO | AMRUTRAO | DESAI | OTPL UDYAMBAG E | INDIA | KARNATAKA | BELGAUM | 590008 | IN300214143807 | Amount for unclaimed an | 270.00 | 03-DEC-2018 |
| ATHEESH | ANTONY | V | ANTONY | THOMAS | | VAZHATHARA POON | INDIA | KERALA | ALLEPPEY | 688526 | IN300239133348 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JOSEPH | CHACKO | | NA | | | VALAYIL HOUSE TH | INDIA | KERALA | ALLEPPEY | 688527 | IN301774144052 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SINDHU | ROY | | RAJAPPAN | KARURKUTTIYIL | | NALLADETHU HOUS | INDIA | KERALA | ALLEPPEY | 688538 | IN300239132514 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| K | V | GOPAKUMAR | NA | | | VYSAKH ALA PO CHE | INDIA | KERALA | TIRUVALLA | 689126 | IN300394172922 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| PUTHENPARA | KOSHY | CHACKO | P | C | KOSHY | PUTHENPARAMPIL H | INDIA | KERALA | TIRUVALLA | 689544 | IN300450136384 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINI | ANTONY | | NA | | | KOCHUPAZHAYAMA | INDIA | KERALA | TIRUVALLA | 689573 | IN300239130526 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BIJU | GOPAL | | P | N | GOPALAN | PULIYADISSERIL HOU | INDIA | KERALA | TIRUVALLA | 689587 | IN300239123690 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| OMANA | JOHN | | KOTTODIYIL | MATHAI | GEORGE | PALLIYANATHU KAIP | INDIA | KERALA | TIRUVALLA | 689648 | IN300239120985 | Amount for unclaimed an | 89.00 | 03-DEC-2018 |
| ANIL | VARGHESE | | VARGHESE | | | KANNANKARA PUTH | INDIA | KERALA | TIRUVALLA | 689671 | IN300239132364 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHERIEF | K | M | MUHAMMED | MUSTHAFA | | CHARIVUPURAYIDA | INDIA | KERALA | TIRUVALLA | 689672 | IN300214126977 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BENNY | DANIEL | | DANIEL | | | 326, ELLIRIKKAL HOU | INDIA | KERALA | TIRUVALLA | 689691 | IN300896103420 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAUFALDEEN | S | | SAINUDEEN | A | M | ANIYA HOUSE AYRA | INDIA | KERALA | TIRUVALLA | 689692 | IN300239132404 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| M | ALI | HASSAN | MOHAMMED | | | M M HOUSE EDATHA | INDIA | KERALA | TIRUVALLA | 689694 | IN302269120247 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| JINSU | JOHN | ZACHARIAH | JOHNSON | K | ZACHARIAH | KALLUVETTAM KUZH | INDIA | KERALA | TIRUVALLA | 689695 | IN301895110809 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIJU | DIVAKARAN | | NA | | | VAZHIPARAMBIL CH | INDIA | KERALA | MAVELIKARA | 690101 | IN300239133716 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| RAMESHKUMA | K | | NA | | | KUZHIPARAMPIL HO | INDIA | KERALA | MAVELIKARA | 690102 | IN301637412111 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| GEORGE | CHERIANKUNJU | | GEORGEKUTTY | | | PARAMPIL PUTHENP | INDIA | KERALA | MAVELIKARA | 690505 | IN302269116345 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| AJAYAKUMAR | A | | NA | | | VETTIKKATTU HOUS | INDIA | KERALA | MAVELIKARA | 690505 | IN300239125260 | Amount for unclaimed an | 465.00 | 03-DEC-2018 |
| RAJESH | S | | NA | | | RAMAPURAM KEERI | INDIA | KERALA | MAVELIKARA | 690508 | IN300239124584 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SREEJITH | SASIDHARAR | | SASIDHARAR | | | KALIRETHU MADOM | INDIA | KERALA | MAVELIKARA | 690514 | IN300239133443 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RENJITH | G | | G | PARANAPPALLY | | NISHA BHAVAN PUT | INDIA | KERALA | MAVELIKARA | 690527 | IN300239125286 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENUGOPAL | P | | PADMANABH | KURUP | | PATHMA BHAVAN K | INDIA | KERALA | MAVELIKARA | 690533 | IN300239133194 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAYASREE | SOMAN | | NA | | | ERUMAPPURATHU S | INDIA | KERALA | MAVELIKARA | 690537 | IN300513192626 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| B | MANOJKUMAR | | KESAVAN | BALAKRISHNAN | | UTHALAPUZHA HOU | INDIA | KERALA | MAVELIKARA | 690563 | IN302902498764 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANJU | B | CHANDRAN | BALACHANDRA | PANICKER | | KUTTITHARAYIL ERU | INDIA | KERALA | MAVELIKARA | 690564 | IN300239132119 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SMITHA | | | SUDARSANAN | | | 361 F(262 F) SUDARS | INDIA | KERALA | MAVELIKARA | 690567 | IN300239118000 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MUHAMMAD | YACOOB | SAIT | HAJI | HASSAN | YACOOB SAIT | 1989 40 909 WOOD | INDIA | KERALA | QUILON | 691001 | IN300214122343 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAJENDRAN | NAIR | G | GOPALA | PILLAI | | BUNGLOW HOUSE N | INDIA | KERALA | QUILON | 691008 | IN300239134587 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | KAMATH | MOHANDAS | GOPAL | KAMATH | | ARAVIN SUNANDAL | INDIA | KERALA | QUILON | 691009 | IN301774112267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PREETHA | MADHUKESH | | BHASKARAN | NAIR | RAMAKRISHNAPIL | DEVIKRIPA SREE NA | INDIA | KERALA | QUILON | 691021 | IN300513186069 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VARGHESE | THOMAS | | NA | | | ANITHOTTATHIL KAN | INDIA | KERALA | QUILON | 691307 | IN300239129454 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JYOTHI | C | | GOPINATHAN | PILLAI | | PRIYA KIZHAKKEKAR | INDIA | KERALA | QUILON | 691506 | IN300239126696 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RADHAKRISHN | PILLAI | R | RAGHAVAN | PILLAI | | NO 212 POKKATTUV | INDIA | KERALA | QUILON | 691527 | IN301696120744 | Amount for unclaimed an | 265.00 | 03-DEC-2018 |
| H | RAMANATH | | R | HARIHARA | SUBRAMONIA | T C 22/769, SINGLE S | INDIA | KERALA | TRIVANDRUM | 695002 | IN301895101859 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SAVITHRI | DEVI | M | NA | | | RADHANIVAS, THAL | INDIA | KERALA | TRIVANDRUM | 695002 | IN301637104061 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| BILAHARI | M | | K | BALAKRISHNA | NAIR | HOUSE NO 152/3(6/ | INDIA | KERALA | TRIVANDRUM | 695004 | IN301895109936 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| NEENA | A | J | ANANDAN | | | NISHAND INDIRA NA | INDIA | KERALA | TRIVANDRUM | 695005 | IN300513196787 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SAJAD | MUHAMMED | | MUHAMMED | FAROOK | | 866, SAFANA, 6 VAT | INDIA | KERALA | TRIVANDRUM | 695013 | IN301895102541 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SUJATHA | | | VELAYUDHAN | NAIR | | KAUSTHUBHAM BAB | INDIA | KERALA | TRIVANDRUM | 695020 | IN301637411603 | Amount for unclaimed an | 223.00 | 03-DEC-2018 |
| JAYAKUMAR | THANKAPPAN | | THANKAPPAN | ASARI | | 647, 23, VALIYASALA | INDIA | KERALA | TRIVANDRUM | 695036 | IN302269111564 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| BALAKRISHNA | POTTI | P | PARAMESWA | POTTI | | THENTHULLI MANA | INDIA | KERALA | TRIVANDRUM | 695101 | IN300239123789 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THAJUDEEN | K | | EBRAHIM | PILLAI | | JAS VILLA AVANAVA | INDIA | KERALA | TRIVANDRUM | 695103 | IN300239115311 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AJITH | CECIL | | CECIL | ANSLAM | COELHO | KALLUVILA HOUSE V | INDIA | KERALA | TRIVANDRUM | 695311 | IN300239133655 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANIL | S | | SALIM | | | VARAZHIKOM VEEDI | INDIA | KERALA | TRIVANDRUM | 695318 | IN300239134335 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BIJU | A | SARASAM | ARTHUR | A | SARASAM | M K P VEEDU KANJIR | INDIA | KERALA | TRIVANDRUM | 695524 | IN301637406047 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANEESH | S | | SAMBASIVAN | | | KAILAS CHORUKKON | INDIA | KERALA | TRIVANDRUM | 695601 | IN300239130418 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| AJEESH | K | S | NA | | | LEKSHMY NIVAS POI | INDIA | KERALA | TRIVANDRUM | 695612 | IN300239130253 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MARY | SARA | SAKARIA | OOMMEN | GEORGE | | CHARUVILAYIL MALI | INDIA | KERALA | KOLLAM | 699695 | IN302902445642 | Amount for unclaimed an | 196.00 | 03-DEC-2018 |
| VINOD | KUMAR | SHAW | RAJKUMAR | SHAW | | 8 MAHENDRA BOSE | INDIA | WEST BENGAL | KOLKATA | 700004 | IN301774146729 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANANDA | MOHAN | ROY | ROBINDRA | NATH | ROY | 8A AND B RAJENDRA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300513157316 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VALARMATHI | C | | P | CHANDRASEKARAN | | 9/61/A, SOMANKOT | INDIA | TAMIL NADU | DHARAPURAM | 638661 | IN303382100516 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KARTHIKAYAN | R | | RAJAN | | | 225 SUBHASH STREE | INDIA | TAMIL NADU | DHARAPURAM | 638701 | IN300175104145 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| CHENNIAPPA | GOUNDER | S | SADAIPPA | GOUNDER | | 1/247, VADAKKUPPA | INDIA | TAMIL NADU | DHARAPURAM | 638701 | IN300175105678 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | S | SOMASUNDARA | NA | | | OLD NO 87 NEW NO | INDIA | TAMIL NADU | DHARAPURAM | 638752 | IN300513191630 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SURESH | KUMAR | S | SRINIVASAN | V | | NO 10 SRINIVASAPU | INDIA | TAMIL NADU | KARUR | 639001 | IN300175101084 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| S | RAVI | | SUBRAMANIAM | | | 76 JAWAHAR BAZAA | INDIA | TAMIL NADU | KARUR | 639001 | IN302201111268 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| V | RAJATHI | | G | VENKATESH | | 43 EAST GOWRIPUR | INDIA | TAMIL NADU | KARUR | 639001 | IN300214118662 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| V | N | JAYAPRAKASH | K | V | NARAYANAN | NO. 363 / 9 NARAYA | INDIA | TAMIL NADU | KARUR | 639001 | IN301080223030 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| M | BALAJI | | A | MUTHUSAMY | | VAIYAPURI NAGAR 2 | INDIA | TAMIL NADU | KARUR | 639002 | IN300214106692 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| K | VANITHA | | S | KADIR | VEL | A 2, ANNAMALAI PL | INDIA | TAMIL NADU | KARUR | 639002 | IN300214111539 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | V | SHANMUGAPRI | S | VIJAYAKUMAR | | 19/10, SAMINATHAF | INDIA | TAMIL NADU | KARUR | 639001 | IN300214139148 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAVICHANDRA | S | | SRINIVASAN | | | 47/2, CHETTIPALAYA | INDIA | TAMIL NADU | KARUR | 639114 | IN300175106135 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| THENMOZHI | S | | RAVICHANDRAN | | | 22A, CHETTIPALAYA | INDIA | TAMIL NADU | KARUR | 639114 | IN300175106255 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VELUSAMY | S | | SELLAPPAN | | | NO 175 MARIAMMA | INDIA | TAMIL NADU | KARUR | 639114 | IN301895107797 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | KRISHNAMURTHY | | PALANIYAPPAN | | | 1/73KARUPPAMPAL | INDIA | TAMIL NADU | KARUR | 639116 | IN301637407063 | Amount for unclaimed an | 94.00 | 03-DEC-2018 |
| K | MURUGARAJ | | KULANDASAMY | | | KODANTHUR PO TH | INDIA | TAMIL NADU | KARUR | 639206 | IN300394164451 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | BHUVANESWARAN | | NA | | | 65 THASE GR LINE C | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN302269135783 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KEERRTHIKAA | G | | GOVINDHARAJAN | | | NO 74 GURUSAMY N | INDIA | TAMIL NADU | COIMBATORE | 641004 | IN300214130458 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| M | GOVINDARAJ | | MARIAPPAN | SUBBIAN | | 24-A IYER LAYOUT 1 | INDIA | TAMIL NADU | COIMBATORE | 641005 | IN300394164612 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHIRISH | KUMAR | | CHOYIKUTTY | KAYALATH | | 7 , 1 ST FLOOR NEAR | INDIA | TAMIL NADU | COIMBATORE | 641006 | IN301637411127 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| G | JAGANATHAN | | NA | | | 67 G EDAYAR PALAY | INDIA | TAMIL NADU | COIMBATORE | 641008 | IN302269133142 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DHAYANIDHI | N | | A | NACHIMUTHU | | NO 9 / 29 J K ILLAM | INDIA | TAMIL NADU | COIMBATORE | 641008 | IN300214157238 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| C | ANGUSAMY | | M | S | CHITHRAPUTHRAI | OLD NO 404 NEW N | INDIA | TAMIL NADU | COIMBATORE | 641009 | IN300394175571 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| DAUPHIN | EBENEZER | DAVID E | NA | | | 31A / 7 DR DANIEL N | INDIA | TAMIL NADU | COIMBATORE | 641017 | IN303116106868 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJAGOPAL | VENKATESAN | | RAJAGOPAL | | | 16 Indra Nagar Main | INDIA | TAMIL NADU | COIMBATORE | 641026 | IN302236117906 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | VINODHA | | D | JAYA | KUMAR | NO 17 KURUNJI GAF | INDIA | TAMIL NADU | COIMBATORE | 641026 | IN301774139715 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARTHIKEYAN | T | | THANIGACHALAM | | | SITE NO.48 KURUNJ | INDIA | TAMIL NADU | COIMBATORE | 641026 | IN303028534433 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| UMA | N | | NARAYANASAMY | | | 27 SAKTHI GREEN LA | INDIA | TAMIL NADU | COIMBATORE | 641029 | IN300513196806 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAMPATH | KUMAR | R | RANGASAMY | | | 72 C 115 SIVANANTH | INDIA | TAMIL NADU | COIMBATORE | 641035 | IN301364100738 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| T | SASIKUMAR | | THANGAVEL | | | 25-2 PATHRUSAMY S | INDIA | TAMIL NADU | COIMBATORE | 641038 | IN303116106007 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| N | VANI | | NA | | | OLD NO 15, NEW NO | INDIA | TAMIL NADU | COIMBATORE | 641038 | IN300239128907 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| C | V | ATHMARAM | VENKATAKRISHNAN | | | 13, 3RD STREET, KOK | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN302269105476 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SETHURAMAN | M | | MUTHAIAH | D | | R R GAJANANAM, C | INDIA | TAMIL NADU | COIMBATORE | 641036 | IN300175104093 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJARAM | G | | NA | | | NO.5 BALAJI NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641046 | IN300239109781 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SARAVANAKU | S | | NA | | | 3/76, KALATTIYUR C | INDIA | TAMIL NADU | COIMBATORE | 641104 | IN301364100967 | Amount for unclaimed an | 106.00 | 03-DEC-2018 |
| ANGALESWAR | P | | NA | | | K 47 A C C COLONY N | INDIA | TAMIL NADU | COIMBATORE | 641105 | IN302269136713 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| PANNEERSELV | PALANIAPPAN | ARUMUGAM | NA | | | 149 BHARATHIAR ST | INDIA | TAMIL NADU | COIMBATORE | 641301 | IN303719104226 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PARIS | RAJA | SEIT | WAHABA | | | NO 1 PARI COMPAN | INDIA | TAMIL NADU | COIMBATORE | 641301 | IN301637404444 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| IBRAHEEM | A | M | AMEER | ROWTHER | | 46 COURT ROAD ME | INDIA | TAMIL NADU | COIMBATORE | 641301 | IN301637412215 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| M | GOWTHAM | KUMAR | MUTHUSAMY | M | K | NO-15 K P N COLON | INDIA | TAMIL NADU | COIMBATORE | 641601 | IN303237101364 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| R | SUKANYA | | VENKATASAM | RANGANATHAN | | OLD NO NEW NO 55 | INDIA | TAMIL NADU | COIMBATORE | 641602 | IN301151228401 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SARAVANAN | P | | PALANISAMY | | | DOOR NO 42 MURU | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN300175104328 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJENDRAN | CHENNIAPPAN | | CHENNIAPPAN | | | SCENARIOOVERSEAS | INDIA | TAMIL NADU | COIMBATORE | 641606 | IN303077102780 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JEEVARAMACH | R | | NA | | | 36 E VGV GARDEN, K | INDIA | TAMIL NADU | COIMBATORE | 641606 | IN302269113803 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RANGASWAMI | S | | NA | | | OLD NO NEW NO 24 | INDIA | TAMIL NADU | COIMBATORE | 641607 | IN301774131874 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANESH | PRABHU | G | GOPALA | KRISHNAN | K | 594, B, SRI MAHALA | INDIA | TAMIL NADU | COIMBATORE | 641608 | IN300896104351 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | SIVARAM | | NA | | | KARIAMPALAYAM P | INDIA | TAMIL NADU | COIMBATORE | 641653 | IN300214112800 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| JAYALAKSHMIS | | | NA | | | NO.3/146 MUTHANI | INDIA | TAMIL NADU | COIMBATORE | 641662 | IN301696111939 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ALAGIRISAMY | MAHALAKSHMI | | NA | | | 117 NEHRU COLONY | INDIA | TAMIL NADU | POLLACHI | 642001 | IN301774109307 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | SUMATHI | | NA | | | NO 28 AZHAGAPPA | INDIA | TAMIL NADU | POLLACHI | 642001 | IN300214147582 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | KUMAR | SINGH | TRIBENI | SINGH | | 9 JAGABANDHU BAF | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300239125772 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SOVAN | KUMAR | MUKHERJEE | SANAT | KUMAR | MUKHERJEE | 5 RAM MOHAN MUI | INDIA | WEST BENGAL | KOLKATA | 700010 | IN303719107586 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAJARSHI | NANDAN | DAN | RATHINDRA | NATH | DAN | 47 LINTON STREET N | INDIA | WEST BENGAL | KOLKATA | 700014 | IN302679371054 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DEEPIKA | BOTHRA | | NA | | | C/O GLOBAL EXPORT | INDIA | WEST BENGAL | KOLKATA | 700017 | IN300214100164 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHABAB | HOSSAIN | | ASHRAF | MOHD | | F 44/1 GARDEN REA | INDIA | WEST BENGAL | KOLKATA | 700024 | IN300214131068 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJOY | DAS | | MRITYUNJOY | DAS | | F 41 GARDEN REACH | INDIA | WEST BENGAL | KOLKATA | 700024 | IN300513182261 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRADIP | GUPTA | | SURESH | KUMAR | GUPTA | 25 B PEARY MOHAN | INDIA | WEST BENGAL | KOLKATA | 700027 | IN300214142626 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEBASISH | BOSE | | DEBABRATA | BOSE | | 102 Southern Avenu | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302236116897 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | VENKATESWAR | RAO | KONAKALLA | PRASADA | RAO | FLAT NO 6 H ORBIT H | INDIA | WEST BENGAL | KOLKATA | 700031 | IN300079101342 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAHUL | KHANDELWAL | | DAU | DAYAL | KHANDELWAL | 10 PRINCE ANWAR S | INDIA | WEST BENGAL | KOLKATA | 700033 | IN301774109762 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KABERI | BANERJEE | | BISWANATH | NANDY | | 64 CHARU CHANDRA | INDIA | WEST BENGAL | KOLKATA | 700033 | IN300214160220 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SOON | SHING | CHU | CHU | LIU | CHUAN | 6T/2 BUROSHIB TAL | INDIA | WEST BENGAL | KOLKATA | 700038 | IN300214159077 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHWAJEET | KUMAR | | SHIVNANDAN | PRASAD | | 84 CHRISTOPHER RO | INDIA | WEST BENGAL | KOLKATA | 700046 | IN302269129551 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| KUNAL | JHA | | BINAY | KUMAR | JHA | 93 CANAL STREET SR | INDIA | WEST BENGAL | KOLKATA | 700048 | IN303116106191 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| KISHAN | LAL | LOHIA | LATE | MAHADEO | PRASAD LOHIA | 127B NARKELDANGA | INDIA | WEST BENGAL | KOLKATA | 700054 | IN301250283391 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SOUMEN | MALLICK | | SUNIL | MALLICK | | 4 MILON PALLE D P I | INDIA | WEST BENGAL | KOLKATA | 700056 | IN303719105883 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BINOD | KUMAR | SHAW | NA | | | 1/1 R N TAGORE RO | INDIA | WEST BENGAL | KOLKATA | 700056 | IN300513115416 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SANDIP | PAL | | SIBNARAYAN | PAL | | He-17/3 S L Sarani A | INDIA | WEST BENGAL | KOLKATA | 700059 | IN302236120532 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDDHASATW | NATH | | SUNIL | NATH | | 56/11 MAHARANI IN | INDIA | WEST BENGAL | KOLKATA | 700060 | IN302201106043 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AMALENDU | BIKASH | ROY | NA | | | FALT NO 101 1ST FL | INDIA | WEST BENGAL | KOLKATA | 700070 | IN302269124047 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTANU | MANDAL | | NA | | | 14 AVENUE EAST MC | INDIA | WEST BENGAL | KOLKATA | 700075 | IN300214116225 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VIRENDRA | KUMAR | SHARMA | NA | | | SUNITI TOWERS, BLK | INDIA | WEST BENGAL | KOLKATA | 700082 | IN300142105560 | Amount for unclaimed an | 205.00 | 03-DEC-2018 |
| KUHELI | PRAMANIK | | KSHITI | PATI | MAITI | SRIJAN APARTMENT | INDIA | WEST BENGAL | KOLKATA | 700084 | IN300327104138 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UMASANKAR | DATTA | | KEDARESWAR | DATTA | | DISHA APARTMENT | INDIA | WEST BENGAL | KOLKATA | 700084 | IN300214149282 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAUSHIK | GUHA | | BIPLAB | KUMAR | GUHA | SAHEB APARTMENT | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700103 | IN302902475710 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SANGEETA | BALA | SINGH | NA | | | MBM BRICK FIELD, N | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | IN302105100885 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| VIDYA | LAL | GUPTA | SHIV | LAL | | 5N DETACHMENT NS | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | IN300513138393 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| DHAYGUDE | GOPAL | KHASHABA | NA | | | BASE HOSPITAL BAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | IN300513169106 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| AVIK | KUNDU | | NA | | | C/O NRIPENDRA NA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700126 | IN302679358328 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHAMIM | RAJA | | WALIUR | RAHMAN | | FORTUNE CITY BLOC | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700132 | IN300513182070 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJDEEP | DUTTA | | NA | | | S 46/4 GOVT HOUSIN | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700137 | IN302269125287 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AJAY | CHAKRABORTY | | PRABIR | CHAKRABORTY | | SANTI PALLY WARD- | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700140 | IN300958101350 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ALOK | BISWAS | | NA | | | VILL P O MALLICKPU | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700145 | IN300214127080 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BIRESWAR | GHOSH | | DINESH | CHANDRA | GHOSH | 79/1, Rajballabh Sah | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302978101823 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| KAMAL | KANTI | MUKHERJEE | KALI | BHUSAN | MUKHERJEE | 40 3 L N CHAKRABO | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300214123033 | Amount for unclaimed an | 123.00 | 03-DEC-2018 |
| DENNIS | FELIX | | RICHARD | FELIX | | 20 2 2 PILKHANA 3R | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300214123330 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAKUNTALA | MISHRA | | LATE | PARAS | NATH MISHRA | 10/4 BAGDI PARA LA | INDIA | WEST BENGAL | HOWRAH | 711102 | IN301250283041 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHISHEK | DAS | | ASOKE | DAS | | 43/3 NASKARPARA L | INDIA | WEST BENGAL | HOWRAH | 711103 | IN300159109175 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SOMA | DUTTA | | PRASANTA | KUMAR | MAZUMDER | HUTPUKUR G I P CO | INDIA | WEST BENGAL | HOWRAH | 711104 | IN302898100658 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | JAWAHARLAL | SHAH | JAWAHARLAL | KHEDO | SHAH | A H1 8 15 LAKE VIEV | INDIA | WEST BENGAL | HOWRAH | 711104 | IN300214117269 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SOUMITRA | SARKAR | | ASIM | SARKAR | | 72 A/4 KAZI BAGAN | INDIA | WEST BENGAL | HOWRAH | 711104 | IN301774150487 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MILTU | SINGHA | ROY | NA | | | SATASHI BOSER MA | INDIA | WEST BENGAL | HOWRAH | 711112 | IN301508100615 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIBHA | NAYAK | | LATE | MRITYUNJOY | NAYAK | VILL.- WEST DURLOV | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300773102366 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BANESHWAR | SHASMAL | | RAMPADA | SHASMAL | | VILL PO MANKUR PS | INDIA | WEST BENGAL | HOWRAH | 711303 | IN300513187490 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SIBAPRASAD | PRAMANIK | | LATE | ATUL | PRAMANIK | VILLAGE-BENAPUR P | INDIA | WEST BENGAL | HOWRAH | 711312 | IN300773100404 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANAMIKA | CHANDRA | | ABANI | CHANDRA | | HATKALIGANJ PARIJ | INDIA | WEST BENGAL | HOWRAH | 711315 | IN302898102341 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MALA | MAHAPATRA | | SWAPAN | MAHAPATRA | | C/o Satyanarayan M | INDIA | WEST BENGAL | HOWRAH | 711321 | IN300095102280 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHAB | CHANDRA | PANJA | PANCHKARI | PANJA | | BALITIKURI CHAK PA | INDIA | WEST BENGAL | HOWRAH | 711402 | IN301250280364 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SOMEN | PRAMANICK | | BIKAS | PRAMANICK | | P.O- JAYCHANDITAL | INDIA | WEST BENGAL | HOWRAH | 711405 | IN300327100700 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| OMPRAKASH | KESHARI | | CHHOTOO | LAL | KESHARI | 31, FERRY GHAT STR | INDIA | WEST BENGAL | CHINSURA | 712125 | IN301250153251 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTHOSH | S | | SIVAPRAKASAMS | | | OLD NO 11/19 NEW | INDIA | TAMIL NADU | POLLACHI | 642003 | IN300239123650 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| BASAVESWAR | KANMANIRAJA | | BASAVESWARAN | | | 3/178 KAMARAJ NA | INDIA | TAMIL NADU | POLLACHI | 642003 | IN301774140548 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| M | MUTHUSELVAN | ATHAM | NA | | | GOPALAPURAM MA | INDIA | TAMIL NADU | POLLACHI | 642005 | IN300214157572 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIVASUBRAMA | N | | NATARAJ | GOUNDER | | 3, RAMU STREET AN | INDIA | TAMIL NADU | POLLACHI | 642104 | IN300175105377 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| V | NANDAKUMAR | | KALIAPPA | GOUNDER | VARATHARAJAN | PALARPATHY KINAT | INDIA | TAMIL NADU | POLLACHI | 642109 | IN300513186845 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| UMAWATHI | N | | MUTHUSAMY | | | 6/33 PALARPATHY P | INDIA | TAMIL NADU | POLLACHI | 642109 | IN301637411307 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| CHELLAMUTHU | G | | NA | | | 2 KATALAIKARAVITH | INDIA | TAMIL NADU | POLLACHI | 642114 | IN301637600469 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | SENBAGAVALLI | | ARUMUGAM | | | 2/30 1 PILCHINNAM | INDIA | TAMIL NADU | POLLACHI | 642123 | IN301774172428 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PARIMALA | BAI | D | NA | | | 105, P V KOVIL STRE | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300175102250 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAMSHIYA | A | | MOHAMED | ZIAUUDEEN | A | NO. 61 SRINIVASA S | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300597102465 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | AMIRTHAVALLI | | SELVARAJ | | | NO 1A MUTHIYA LA | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300513144844 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| R | SURESH | KUMAR | RAMA | SAMY | | D NO 265 GANDHI P | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300394164452 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| P | ARUNKUMAR | | PANCHALINGAM | | | 78 MARIYAPPA LAYO | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300394167626 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| G | RAMESH | | GUNASEKARAN | | | OLD NO IAS NEW NO | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300513175459 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KRISHNASAMY | N | | NARAYANASA | NAIDU | | NO - 5/28, V S LAYO | INDIA | TAMIL NADU | POLLACHI | 642128 | IN300597102138 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| WILSON | K | | KANIAPPAN | | | NO 2/91 SUNDARNA | INDIA | TAMIL NADU | POLLACHI | 642128 | IN301313214224 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| PRAKASH | G | | NA | | | 5/197, VALAVADI UD | INDIA | TAMIL NADU | POLLACHI | 642132 | IN300175102168 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANANTHANAYAGI | | | KRISHNAN | G | | OLD NO 28 NEW NO | INDIA | TAMIL NADU | COONOOR | 643102 | IN301637403348 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| ASHOKAN | M | | ELAMBILAYI | KUNHIKORAN | | ELECTRICAL DIVISIO | INDIA | KERALA | CANNANORE | 670007 | IN301895103957 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BLAYIEPARAM | MUHAMMED | RAZIYA | V | A | MUHAMED | JIFF HOUSE MUZHA | INDIA | KERALA | CANNANORE | 670012 | IN301774107037 | Amount for unclaimed an | 121.00 | 03-DEC-2018 |
| BABY | LALITHA | P P | PADINHAREP | APPUKUTTY | | PADINHARE PARAJJ | INDIA | KERALA | CANNANORE | 670101 | IN300394163920 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARMILA | P | | SURENDRAN | C | | SURABHI PUNNOL (P | INDIA | KERALA | CANNANORE | 670102 | IN300239116316 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| MINI | K | T | JAYAKRISHNANAK | | | KRISHNAKRIPA MAD | INDIA | KERALA | CANNANORE | 670102 | IN300239125609 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANILKUMAR | K | V | KADAMBOOR | VEETTIL | SANKARAN | MUTUVADATH VEET | INDIA | KERALA | CANNANORE | 670306 | IN300214157242 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SAIKISHORE | V | | NA | | | MATHRADAN HOUS | INDIA | KERALA | CANNANORE | 670307 | IN300513191039 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SASI | KUMAR | A V | NA | | | ADIYODI VEETTIL TH | INDIA | KERALA | CANNANORE | 670307 | IN300513197207 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| VINAYA | KUMAR | M K | VENUGOPAL | | | ANJALI ANNUR P O P | INDIA | KERALA | CANNANORE | 670332 | IN300239126006 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ASHKARALI | B | | MAYANKUTTY | A | T | BILAVINAKATH BOA | INDIA | KERALA | CANNANORE | 670334 | IN300239129192 | Amount for unclaimed an | 248.00 | 03-DEC-2018 |
| SHIBIN | THOMAS | | THOMAS | | | THEKKEMATTATHIL | INDIA | KERALA | CANNANORE | 670511 | IN302269129449 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SUNIL | C | P | GANGADHARAN | | | SARITHALAYAM PO | INDIA | KERALA | CANNANORE | 670561 | IN302902492619 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LINDA | PETER | | PETER | GEORGE | | POOVATHINKAL HO | INDIA | KERALA | CANNANORE | 670571 | IN300214149562 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KUNHIKANNA | M | | CHATHU | NAIR | | MATHRADAN HOUS | INDIA | KERALA | CANNANORE | 670581 | IN300239117241 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHANAN | T | O | GOPALAN | NAMBIAR | | T O HOUSE EACHUR | INDIA | KERALA | CANNANORE | 670591 | IN300669101914 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MELEKANDY | RAJESH | | NA | | | THUMPATH HOUSE | INDIA | KERALA | CANNANORE | 670592 | IN302269125640 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| JITHIN | E | V | GANGADHAR | KOVOOR | CHALIL | 126A KAUSTHUBHA | INDIA | KERALA | CANNANORE | 670595 | IN302269130938 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOIDU | PTP | | UMMERKUTTY | | | EASTERN PANNIYAN | INDIA | KERALA | CANNANORE | 670601 | IN300214134503 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| C | C | P MUHAMMED | NA | | | CHALAN THOTTATH | INDIA | KERALA | CANNANORE | 670612 | IN300214122091 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| TOMY | ABRAHAM | | NA | | | PENDANATH HOUSE | INDIA | KERALA | CANNANORE | 670632 | IN302269137148 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMMUKUTTIA | K | M | RAMUNNI | | | SREENARAYANA KIZ | INDIA | KERALA | CANNANORE | 670661 | IN302902440134 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALPAKA | KUMAR | K N | N | K | BALAN | KALPAKA NIVAS NID | INDIA | KERALA | CANNANORE | 670672 | IN300239111988 | Amount for unclaimed an | 123.00 | 03-DEC-2018 |
| SHUPHAL | BHADRA | | SREESH | BHADRA | | LABONYA CLINIC P O | INDIA | KERALA | CANNANORE | 670691 | IN300394164761 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABDUL | KHADER | K K | ABDULLA | | | KALLUKOTH KANDIY | INDIA | KERALA | CANNANORE | 670692 | IN300394153275 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RATHISH | KUMAR | M P | KUNHIKANNAN | | | Pottam Kulam Hous | INDIA | KERALA | KASARAGOD MANJES | 671314 | IN302871207306 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| PRABHAKAR | BHAT | M | NA | | | SRI KASHIMUTT MA | INDIA | KERALA | KASARAGOD MANJES | 671323 | IN301696104161 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HARISHA | M | | M | LAXMINARAYANA | | C/O POST OFFICE S/ | INDIA | KERALA | KASARAGOD MANJES | 671323 | IN300239125733 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RATHEEP | RAJ | | RAJENDRAN | NAIR | N | AYSHWARIA NEAR N | INDIA | KERALA | KASARAGOD MANJES | 671328 | IN301637405922 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAJMOHAN | P | K | KODATH | KUNHAMBU | NAIR | CHAMAKOCHI HOUS | INDIA | KERALA | KASARAGOD | 671531 | IN300513195121 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| THEJ | KUMAR | P | JEMMY | CRASTA | | UBANGALA HOUSE | INDIA | KERALA | KASARAGOD | 671551 | IN300214142306 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHIBIJA | P | P | LATHEESH | KUMAR | E T | HOUSE NO 38/1965 | INDIA | KERALA | CALICUT | 673005 | IN301811100522 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BINDURANI | S | | NA | | | RANIRAJ HOUSE WE | INDIA | KERALA | CALICUT | 673005 | IN300239131344 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ASHIS | SAHA | | SUSHIL | KUMAR | SAHA | BAGBAZAR STN ROA | INDIA | WEST BENGAL | CHINSURA | 712136 | IN300214137096 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| NILKANTA | BISWAS | | RAMCHANDR | BISWAS | | 1, KASHI DAKTAR LA | INDIA | WEST BENGAL | CHINSURA | 712201 | IN302951200263 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMARLAL | AGARWAL | | NA | | | 147A SUKANTA SAR | INDIA | WEST BENGAL | CHINSURA | 712232 | IN300513178483 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DILIP | GHOSH | | INDUBHUSON | GHOSH | | NIKITA NIVAS, 42, JA | INDIA | WEST BENGAL | CHINSURA | 712233 | IN302201104005 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BISWANATH | SARKAR | | NA | | | FLAT NO A 2/7 KONI | INDIA | WEST BENGAL | CHINSURA | 712235 | IN300214140834 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOUSUMI | CHAKRABORTTY | | DAVID | CHAKRABORTTY | | VILL AND PO PARSH | INDIA | WEST BENGAL | CHINSURA | 712401 | IN301774162538 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRABANI | RAY | | PRASANTA | KUMAR | RAY | KOTALPARA SHYAM | INDIA | WEST BENGAL | CHINSURA | 712401 | IN301774168231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMARTYA | KUMAR | DAS | JAMINI | MOHAN | DAS | Vill Ratanpur- 2 Po+ | INDIA | WEST BENGAL | CHINSURA | 712409 | IN302236117206 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AMIT | BHAGAT | | MADAN | MOHAN | BHAGAT | BURDWAN ROAD TA | INDIA | WEST BENGAL | CHINSURA | 712410 | IN301774118155 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANURUP | BOLEL | | NA | | | Vill.- Rasulpur P.O - | INDIA | WEST BENGAL | CHINSURA | 712419 | IN302978102780 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RATNA | RAJESH | MONDAL | GADADHAR | MONDAL | | VILL NIRBHOYPUR W | INDIA | WEST BENGAL | CHINSURA | 712601 | IN302269129242 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEBASISH | DE | | NA | | | MAUJA SUPADA J L | INDIA | WEST BENGAL | CHINSURA | 712601 | IN302269132121 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| ARPITA | RAY | | MALAY | KUMAR | RAY | BIRHATA, KALITALA, | INDIA | WEST BENGAL | BURDWAN | 713101 | IN302105102636 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAMITA | CHATTERJEE | | HANESWAR | | | C/O PROF MS CHAT | INDIA | WEST BENGAL | BURDWAN | 713101 | IN301549196080 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SHYAMAL | KUMAR | KAR | M | M | KAR | MUKTA BANGLA HO | INDIA | WEST BENGAL | BURDWAN | 713101 | IN301151213855 | Amount for unclaimed an | 390.00 | 03-DEC-2018 |
| BIBHAS | CHANDRA | ROY | HIRALAL | ROY | | LAKURDI, BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713102 | IN302201106092 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RUNU | MUKHERJEE | | ARUN | MUKHERJEE | | RIDDHI MALIR BAGA | INDIA | WEST BENGAL | BURDWAN | 713102 | IN301774171167 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SHIBANI | KUNDU | | ASHOK | KUMAR | KUNDU | C/O ASHOK KR.KUN | INDIA | WEST BENGAL | BURDWAN | 713103 | IN300263100625 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBRATA | SARKAR | | SATYANARAY | SARKAR | | 2, SHANKARI PUKUR | INDIA | WEST BENGAL | BURDWAN | 713103 | IN300263101571 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MALAY | KUMAR | ROY | RAM | CHANDRA | ROY | 3 NO SHANKHARIPU | INDIA | WEST BENGAL | BURDWAN | 713103 | IN301774104358 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| GORA | CHAND | KUNDU | NA | | | BHATCHALA MOSZI | INDIA | WEST BENGAL | BURDWAN | 713103 | IN301983106002 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TAPAS | PAL | | NA | | | ICHLABAD PO DT BU | INDIA | WEST BENGAL | BURDWAN | 713103 | IN300214131474 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BARENDRA | NATH | RAY | SHITANSHU | KUMAR | RAY | PIRPUKUR KALNA R | INDIA | WEST BENGAL | BURDWAN | 713103 | IN301774158313 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHAMPA | DUTTA | | NA | | | SADARGHAT ROAD P | INDIA | WEST BENGAL | BURDWAN | 713103 | IN301549192297 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BISHWAJIT | MANDAL | | TARAPADA | MANDAL | | SUKANTANAGAR UT | INDIA | WEST BENGAL | BURDWAN | 713103 | IN301549314149 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LAL | MOHAN | GUPTA | LATE | KUMRISH | CHAND GUPTA | MITHAPUKUR ROAD | INDIA | WEST BENGAL | BURDWAN | 713104 | IN300773100391 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BIBHAS | DAS | | BHUMIDHAR | DAS | | AT+PO- GUSHKARA( | INDIA | WEST BENGAL | BURDWAN | 713128 | IN300263101207 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| PAMPA | BISWAS | | DHRUBA | BISWAS | | DHANDABAG NEAR | INDIA | WEST BENGAL | BURDWAN | 713203 | IN300394127170 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TARKESHWAR | ROY | | KEDAR | NATH | ROY | 15/57 HOSTEL AVEN | INDIA | WEST BENGAL | BURDWAN | 713204 | IN302316101567 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| SUVAJIT | DAS | | SANATAN | DAS | | 5/25, RAHIMPATH, A | INDIA | WEST BENGAL | BURDWAN | 713204 | IN302105103013 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KABITA | SEN | | SHYAMA | PRASAD | SINGHA | 3B/13, S.N. BANERJE | INDIA | WEST BENGAL | BURDWAN | 713204 | IN302105103034 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| TAPAS | DAS | | BASUDAB | DAS | | 5/1 ARYABHATTA A | INDIA | WEST BENGAL | BURDWAN | 713205 | IN301774116746 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RUNA | BANIK | | PROSENJIT | BANIK | | MSF-28 ABL TOWNS | INDIA | WEST BENGAL | BURDWAN | 713206 | IN300773101189 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BAPPADITYA | SAHA | | AJIT | SAHA | | C/O, SANJOY CHAKR | INDIA | WEST BENGAL | BURDWAN | 713207 | IN302105102655 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHYAM | SUNDAR | LAHA | NA | | | VILL+P.O- GOPALPU | INDIA | WEST BENGAL | BURDWAN | 713212 | IN300773101534 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBODH | LAYEK | | SHAKTI | PADA | LAYEK | VILL+P.O- ARRAH (SI | INDIA | WEST BENGAL | BURDWAN | 713212 | IN300773101701 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOURAV | PYKE | | SURYA | NARAYAN | PYKE | C/43, DR. SUKUMAR | INDIA | WEST BENGAL | BURDWAN | 713212 | IN300773102600 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DINA | NATH | SHARMA | SHIV | DHANI | SHARMA | UTTAR PALLY, GHOS | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302269110120 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SOUMEN | KUMAR | SAHA | MANTU | KUMAR | SAHA | SHYAM VILLA J K PA | INDIA | WEST BENGAL | BURDWAN | 713213 | IN300513187892 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SIPRA | NATH | | ATUL | CHANDRA | NATH | 14 , MADHUSUDAN | INDIA | WEST BENGAL | BURDWAN | 713216 | IN300263101761 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KALYAN | BRATA | DUTTA | NA | | | 2/4 CITY CENTRE KA | INDIA | WEST BENGAL | BURDWAN | 713216 | IN301774162268 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHASHI | KUMAR | | NA | | | BESIDE- SURI PUKUR | INDIA | WEST BENGAL | BURDWAN | 713301 | IN302105100259 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| JAY | DEB | RAY | HIRA | LAL | RAY | POST VILL ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713301 | IN300693101380 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SWARUPA | NANDA | SEN | NA | | | SHIV MANDIR ROAD | INDIA | WEST BENGAL | BURDWAN | 713301 | IN302105104603 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| NARESH | KUMAR | AGARWAL | HARDWARI | LAL | AGARWAL | Railpar, K.T.Road Ba | INDIA | WEST BENGAL | BURDWAN | 713302 | IN302978102588 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| JOYDIP | ROYCHOUDHURY | | NA | | | SUBHAS NAGAR SRI | INDIA | WEST BENGAL | BURDWAN | 713321 | IN300263101881 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| KRISHNA | MOHAN | KUMAR | NA | | | GET MECH DSTPS DV | INDIA | WEST BENGAL | BURDWAN | 713321 | IN300513200834 | Amount for unclaimed an | 215.00 | 03-DEC-2018 |
| PRADIP | BHATTACHARJEE | | LT | KRISHNACHANDRABHATTACHAR | | RAILWAY COLONY 7 | INDIA | WEST BENGAL | BURDWAN | 713324 | IN302105100182 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| BINOD | SONI | | CHHAGAN | LAL | SONI | CHOWK BAZAR, P.O | INDIA | WEST BENGAL | BURDWAN | 713324 | IN302105102115 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKSHAY | BIHARI | SWAROOPA | NA | | | R. N ROAD , PANJAE | INDIA | WEST BENGAL | BURDWAN | 713325 | IN303181100345 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | RAJA | GOPALAN | K | SETHU | MADAVAN NAMB | CAUVERY KRISHNAN | INDIA | KERALA | CALICUT | 673010 | IN300394128654 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VYSAKH | | | UNNIKRISHNANK | | | 1077/22, VRINDAVA | INDIA | KERALA | CALICUT | 673029 | IN300239131531 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHABEERA | MUNEER | | NA | | | KAITHANDIYIL HOUS | INDIA | KERALA | CALICUT | 673102 | IN301604106127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIBI | K | R | NA | | | SUDINAM APARTME | INDIA | KERALA | CALICUT | 673104 | IN300239131220 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |
| MOHAMMAD | FARZAD | PARVEZ | NA | | | MUMTAZ MAN FIRD | INDIA | KERALA | CALICUT | 673122 | IN300513195010 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| UDAYA | KUMAR | U | NA | | | MUKUNDAN QUART | INDIA | KERALA | CALICUT | 673310 | IN300239134686 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AJITHA | P | P | NA | | | Parayulla Parambath | INDIA | KERALA | CALICUT | 673516 | IN302871202603 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SUGATHA | KUMAR | | NA | | | S/O KUNHIRAMAN K | INDIA | KERALA | CALICUT | 673522 | IN301811101173 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SASIDHARAN | | | GOPALAN | NAIR | | VADAKKE MANIKKO | INDIA | KERALA | CALICUT | 673522 | IN301811101804 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AYAS | POSHA | | V | P | POKKER | BARKATH HAM VAT | INDIA | KERALA | CALICUT | 673571 | IN300239135194 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SWAPNA | B | S | THANKAPPAN | | | BEENA BHAVAN ARE | INDIA | KERALA | CALICUT | 673575 | IN300239126868 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PEETHAMBAR | P | | KELUKUTTY | NAIR | | PADAMPURATH HO | INDIA | KERALA | CALICUT | 673602 | IN301811101613 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIPIN | C | | NA | | | CHALODIYIL HOUSE | INDIA | KERALA | CALICUT | 673602 | IN301811101864 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANDEEP | T | | THAYYIL | SOMAN | | WEAVERS COLONY H | INDIA | KERALA | CALICUT | 673612 | IN301811101008 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| SASIDHARAN | | | KUNHIRAMAN | NAIR | | THOTTATHIL HOUSE | INDIA | KERALA | CALICUT | 673612 | IN301811101039 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SREEJITH | T | | THAMARASSE | CHANDRAN | | CHAITHANYAM CHE | INDIA | KERALA | CALICUT | 673639 | IN300239134353 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| JITHESH | KOZHIPURATH | | PADMANABH | KUTTY | MUTHUMANNIL K | JYOTHI KAVUNGAL 3 | INDIA | KERALA | TIRUR | 676505 | IN300513184838 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| NASEEM | P | | ALAVI | HAJI | | S/O ALAVI PARIHOU | INDIA | KERALA | TIRUR | 676519 | IN300394175299 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HAMZA | P | | NA | | | CHOLAKKAD HOUSE | INDIA | KERALA | TIRUR | 676528 | IN301895108433 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| ABID | K | | NA | | | KADAYIKKAL HOUSE | INDIA | KERALA | TIRUR | 676556 | IN300214150161 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BIJU | THANKAPPAN | | THANKAPPAN | | | CANARA BANK, REG | INDIA | KERALA | PALGHAT | 678001 | IN302269113532 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOWBHAGYA | LAKSHMI | | SURENDRANA | PANICKER | | SOWBHAGYA LAKSH | INDIA | KERALA | PALGHAT | 678001 | IN300214127319 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NISHA | PAUL | JOSEPH | K | PAUL | JOSEPH | VAZHAPILLY HOUSE | INDIA | KERALA | PALGHAT | 678001 | IN301637406332 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSHIL | PRASAD | SINHA | JAMUNA | PRASAD | | QR NO 1B/291 OFFI | INDIA | BIHAR | RAMGARH CANTT | 829127 | IN300214155160 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAGINI | SINGH | | NA | | | H NO 943 KURPANIY | INDIA | BIHAR | RAMGARH CANTT | 829127 | IN300214157242 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAISHAR | AZAD | | NA | | | RIVER SIDE BUDH BA | INDIA | BIHAR | RAMGARH CANTT | 829135 | IN300214150549 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMLA | BA | JADEJA | POPAT | SINGH | CHUDASAMA | BATA GALI MAIN RO | INDIA | BIHAR | RAMGARH CANTT | 829144 | IN301774155133 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAM | KRISHNA | PRASAD | BADHNATH | PRASAD | | 76 KARKATTA PO KH | INDIA | BIHAR | RAMGARH CANTT | 829205 | IN300214154630 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | | NA | | | TAPAKHAS LATEHAR | INDIA | BIHAR | RAMGARH CANTT | 829206 | IN302105105007 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHWIN | KUMAR | MADIA | PRAVIN | CHANDRA | MADIA | DUPLTX NO 6, 28, OI | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN302269118558 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DEVIKA | TANDIA | | NA | | | 29 CIRCUIT HOUSE A | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN302269134420 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SAPNA | PRASAD | | BIPIN | PRASAD | | 18 K ROAD BISTUPU | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN302269134841 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GAJENDRA | HEMBRAM | | DALMU | HEMBRAM | | AT SHANKARPUR PO | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN301696108059 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UDAY | NARAYAN | MAHARANA | JANARDAN | MAHARANA | | NO456/4 LALBUILDI | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN300513157248 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BACHASPATI | KUMAR | | RAM | CHANDRA | SINGH | KITADIH YADAV NAG | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN300513198022 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJESH | AGARWAL | | DWARKA | PRASAD | AGARWAL | 106, GOLMURI MAR | INDIA | BIHAR | JAMSHEDPUR | 831003 | IN301740103884 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOMA | SAMANTA | | NA | | | H. NO. - A/1, VIJAY N | INDIA | BIHAR | JAMSHEDPUR | 831003 | IN302269118028 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DHANANJAY | KUMAR | | UMESH | PRASAD | SINGH | 173 SINDHU ROAD 1 | INDIA | BIHAR | JAMSHEDPUR | 831003 | IN300214142795 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| C | D | KUNDU | KALI | PADO | KUNDU | FLAT NO 1522 KIRTH | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN300513124744 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MAYA | SHARMA | | BIJAY | KUMAR | SHARMA | C/O. BIJAY KUMAR S | INDIA | BIHAR | JAMSHEDPUR | 831006 | IN301740100865 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SATYANARAYA | AGARWAL | | LATE | MATADIN | AGARWAL | NAYA BAZAR R. T. RO | INDIA | BIHAR | JAMSHEDPUR | 831006 | IN301740101581 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMAN | GOYAL | | BAJRANG | LAL | AGARWAL | C/O BALMUKUND G | INDIA | BIHAR | JAMSHEDPUR | 831006 | IN301740102529 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| KESHAW | KUMAR | TIWARY | S | K | TIWARY | QR NO- H-6/10 NEA | INDIA | BIHAR | JAMSHEDPUR | 831007 | IN301740102095 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| DILIP | KUMAR | YADAV | NA | | | HOUSE NO.- 33 ROA | INDIA | BIHAR | JAMSHEDPUR | 831011 | IN301740103256 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HEMANT | KUMAR | RAO | DABBURI | VENKATA | RAO | H NO 139 NEW ULID | INDIA | BIHAR | JAMSHEDPUR | 831012 | IN301696118453 | Amount for unclaimed an | 83.00 | 03-DEC-2018 |
| MAMTA | CHAUDHARY | | NA | | | R - 3 / 4, ADITYAPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN301740103978 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | SINGH | NA | | | S- S, PRIVATE NEAR J | INDIA | BIHAR | JAMSHEDPUR | 831015 | IN301740103123 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | SHARMA | SHARDA | NAND | SHARMA | Q NO 27 TJ 2 TYPE B | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN303719106734 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PARTHA | SARATHI | SINGH | NA | | | LALDIH GHATSILA EA | INDIA | BIHAR | BAHARAGORA | 832303 | IN301696117698 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOUMITA | SHAW | | SNIGDHENDU | KUMAR | SAHOO | AT POWRAH NEAR J | INDIA | BIHAR | BAHARAGORA | 832303 | IN301696118376 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| UMA | NAIK | | ASHOK | NAIK | | CANTONMENT STAF | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135262100 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAROJ | GORDHANDAS | BATHIJA | NA | | | CHIKORDE BLDG 1ST | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135263171 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SAHAR | JEELANI | | AKRAM | | | 4877/36 RACE COUR | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135266472 | Amount for unclaimed an | 1040.00 | 03-DEC-2018 |
| RUKSANA | SAITH | | FAIROZ | | | CTS 4877/36 RACE C | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135266472 | Amount for unclaimed an | 1040.00 | 03-DEC-2018 |
| FAIZAN | SAIT | | FEROZ | | | CTS 4877/36 RACE C | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135266472 | Amount for unclaimed an | 1040.00 | 03-DEC-2018 |
| BALIRAM | LAXMAN | BOKADE | NA | | | H NO 303 RAMGHAT | INDIA | KARNATAKA | BELGAUM | 590001 | IN301135267957 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| KARIKATTI | NAGAPPA | | KALLAPPA | | | 271/421 JAGANUR C | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307250 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GURUNATH | CHIKKARADDI | | RAMACHAND | CHIKKARADDI | | 334 HOOLI SAUNDA | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307258 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAGARAMUN | BHIMAPPA | | GURUSHIDDAPPA | | | PAMALADINNI GOK | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307262 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SHIVANNAVAR | MALLESHAPPA | | MALLAPPA | | | AT POST TADASALUR | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307268 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| GURAKANAVA | BASAVARAJ | | ISHWARAPPA | | | NO 81 MARAKUMBI | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307349 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DANADAMAN | NAGAPPA | CHAMBAPPA | DANADAMAN | CHAMBAPPA | | NO 596 SUTAGATTI | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307407 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| KARAGAVI | BASAPPA | | HANAMANT | | | NO 105/E JAGANUR | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307413 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJE | SAB | D NADAF | DILAVAR | | | LOKUR DHARWAD | INDIA | KARNATAKA | BELGAUM | 590001 | IN301926307421 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJEEV | SHARMA | | NA | | | B 5/55A SECTOR 34 | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1201600014119 | Amount for unclaimed an | 247.00 | 03-DEC-2018 |
| AKASH | AGGARWAL | | NA | | | ADOBE SYSTEM INDI | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1201910100563 9 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SANDEEP | MOHAN | VERMA | NA | | | B 24 SEC 22 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1304140004464 4 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANJIV | KUMAR | BANSAL | NA | | | C 24, FIRST FLOOR, E | INDIA | UTTAR PRADESH | NOIDA | 201306 | 1204200002185 | Amount for unclaimed an | 435.00 | 03-DEC-2018 |
| SAROJ | JAIN | | NA | | | B - 6 . FACULTY RESI | INDIA | UTTAR PRADESH | NOIDA | 201307 | 1203660000175 3 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RATAN | KUMAR | SINGH | NA | | | PLOT NO - 14 AND 1 | INDIA | UTTAR PRADESH | NOIDA | 201308 | 1301930002099 3 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANUJ | KUMAR | GARG | NA | | | C O STMICRO ELECT | INDIA | UTTAR PRADESH | NOIDA | 201308 | 1304140004448 0 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHANSHU | PRASHANT | | NA | | | RANG MAHAL JAIGA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090002793 2 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATENDRA | KUMAR | JAIN | NA | | | 19 868 KRISHNA PU | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090003184 7 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| OM | VEER | SINGH | NA | | | CANARA BANK SME | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090003335 4 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | KUMAR | KHANDELWAL | NA | | | C/O GUPTA NEWS A | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1202420000484 8 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| ARSHAD | SARDAR | KHAN | NA | | | TALEEM MANZIL, M | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203000000040 7 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANHIYA | LAL | GUPTA | NA | | | B 15 MANSAROVER | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1204180000064 0 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BABLOO | SHARMA | | NA | | | MU.SHIVPURI WARD | INDIA | UTTAR PRADESH | ALIGARH | 202130 | 1201090003194 2 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| EKTA | AGRAWAL | | NA | | | MOH BARAHSAINI A | INDIA | UTTAR PRADESH | ALIGARH | 202412 | 1202060000542 8 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHANU | PRATAP | SINGH | NA | | | 131 SHANTI NIKETAN | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | 1301930000794 1 | Amount for unclaimed an | 121.00 | 03-DEC-2018 |
| ANIL | KUMAR | | NA | | | KHATI KHANA MEND | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 1203800000008 6 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SATYA | NARAYAN | TAPARIA | NA | | | 1212 STATION ROAD | INDIA | UTTAR PRADESH | MAINPURI | 205001 | 1206120000255 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPENDRA | KUMAR | SINGH | NA | | | VASANT VIHAR COL | INDIA | UTTAR PRADESH | MAINPURI | 205001 | 1301930001619 2 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NEERAJ | PATHAK | | NA | | | NO 60 CIVIL LINES IN | INDIA | UTTAR PRADESH | MAINPURI | 205001 | 1304140006097 8 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAILENDRA | SINGH | | NA | | | 1876 SHANMHUNA | INDIA | UTTAR PRADESH | MAINPURI | 205135 | 1204470004704 2 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJESH | MAHERE | | NA | | | 679 CIVIL LINE PAKK | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 1201640000076 3 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | CHADHA | NA | | | 65 TILAK NAGAR AU | INDIA | UTTAR PRADESH | ETAWAH | 206122 | 1203600000927 4 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| HARPAL | SINGH | | NA | | | Q NO 2288 CHANDR | INDIA | UTTAR PRADESH | ETAWAH | 206244 | 1301930001002 4 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| ANSHUMOULI | AGARWAL | | NA | | | C/O-A.K. AGARWAL | INDIA | UTTAR PRADESH | ETAWAH | 206247 | 1203980000012 7 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | | NA | | | H NO 46 VIKAS NAG | INDIA | UTTAR PRADESH | ETAH | 207242 | 1301930001931 5 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| JAGDISH | PRASAD | | NA | | | NO 4 BADABAZAR K | INDIA | UTTAR PRADESH | ETAH | 207403 | 1304140006230 3 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| GOPAL | KRISNA | GUPTA | NA | | | NEAR GUPTA RADIO | INDIA | UTTAR PRADESH | ETAH | 207502 | 1304140001055 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | SHARMA | NA | | | 63/35 HARBANS MO | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1206120000258 9 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | SRIVASTWA | NA | | | ASHOK NAGAR GU | INDIA | UTTAR PRADESH | KANPUR | 208006 | 1204470004246 7 | Amount for unclaimed an | 162.00 | 03-DEC-2018 |
| INDIRA | DEVI | GUPTA | NA | | | H NO 55 ANAND NA | INDIA | UTTAR PRADESH | KANPUR | 208007 | 1202990002786 1 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| YOGESHWARI | SRIVASTAVA | | NA | | | 4/116 BAJARIA SALI | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1201060001392 9 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURAJ | PRASAD | RASTOGI | NA | | | NEHRU ROAD FARR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1201060001396 7 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NEELU | VERMA | | NA | | | C/O SHRI SURAJ P. R | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1201060600021 4 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | SRIVASTAVA | NA | | | GARHI KOHANA FAR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1203320006298 0 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| RANA | PRATAP | SHARMA | LATE | BRINDABAN | SHARMA | 6B,TRIVENI-C, SHRIS | INDIA | WEST BENGAL | BURDWAN | 713305 | IN302105100822 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ALOK | SARKAR | | ARUN | CHANDRA | SARKAR | STREET NO - 88 QRS | INDIA | WEST BENGAL | BURDWAN | 713331 | IN302269108068 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| CHANDAN | SEKHAR | BASAK | NA | | | CMD OFFICE,CIVIL D | INDIA | WEST BENGAL | BURDWAN | 713333 | IN300693100178 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MD | AZAD | | NA | | | NEW GHUSICK COL | INDIA | WEST BENGAL | BURDWAN | 713339 | IN301653103181 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GULJARILAL | AGARWALA | | NA | | | KENDWA BAZAR, PO | INDIA | WEST BENGAL | BURDWAN | 713343 | IN302105104740 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BABU | LALL | MUNDHRA | NA | | | SHAL DANGGA 2 RA | INDIA | WEST BENGAL | BURDWAN | 713347 | IN301774145830 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMALENDU | MONDAL | | NABA | KUMAR | MONDAL | VILL NEW EGARA PO | INDIA | WEST BENGAL | BURDWAN | 713347 | IN300513197443 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| MITHILESH | MISHRA | | LALAN | MISHRA | | NORTH SEARSOLE C | INDIA | WEST BENGAL | BURDWAN | 713358 | IN302646100291 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRADIP | KUMAR | SINHA | NA | | | NORTH SEARSOLE C | INDIA | WEST BENGAL | BURDWAN | 713358 | IN302646100669 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PROSUN | KR | CHAKRABORTY | NA | | | THAKUR KULI SEARS | INDIA | WEST BENGAL | BURDWAN | 713358 | IN300214152374 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPAL | KRISHNA | JHA | NA | | | G.T.Road, Neametpu | INDIA | WEST BENGAL | BURDWAN | 713359 | IN302978101315 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUKLA | BANERJEE | | NA | | | NEMATPUR MORE, F | INDIA | WEST BENGAL | BURDWAN | 713359 | IN302105102227 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARESH | PRASAD | MANDAL | NA | | | ST NO 34 Q NO 24/2 | INDIA | WEST BENGAL | BURDWAN | 713364 | IN300214142544 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DILIP | BISWAS | | NA | | | 0/150 RANGGAMAT | INDIA | WEST BENGAL | BURDWAN | 713364 | IN300214143639 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BINOD | KUMAR | PANDAY | NA | | | A TYPE QR NO 7/25 | INDIA | WEST BENGAL | BURDWAN | 713378 | IN301774165896 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJESH | KUMAR | BURNWAL | RAM | KUMAR | BURNWAL | LAUDOHA BURDWA | INDIA | WEST BENGAL | BURDWAN | 713381 | IN300966102491 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BIMBISAR | CHATTERJEE | | NA | | | PARA DOMPARA BU | INDIA | WEST BENGAL | BURDWAN | 713403 | IN302269126948 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOUTAM | BASAK | | GOUR | CHANDRA | BASAK | VILL AND PO DHART | INDIA | WEST BENGAL | BURDWAN | 713405 | IN300214150401 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPAL | BASAK | | ANANDA | BASAK | | C/O.- ANANDA BASA | INDIA | WEST BENGAL | BURDWAN | 713519 | IN300773102838 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMAL | KANTI | PANDEY | PRABODH | KUMAR | PANDEY | MICHAEL MADHUSU | INDIA | WEST BENGAL | HALDIA | 721101 | IN300958101460 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SASANKA | SEKHAR | MAITY | ARABINDA | MAITY | | 64 WEST AVENUE BI | INDIA | WEST BENGAL | HALDIA | 721101 | IN300214126448 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BADAL | CHANDRA | MAJI | MANMATHA | NATH | MAJI | GOKULCHAK NO-10, | INDIA | WEST BENGAL | HALDIA | 721137 | IN302898100406 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PRAVAT | KR | MAITI | SHYAMA | PADA | MAITI | VILL- BISHNU BARH | INDIA | WEST BENGAL | HALDIA | 721139 | IN300958101561 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| MOHESH | SINGHA | | NA | | | VILL GOPALI PO SAL | INDIA | WEST BENGAL | HALDIA | 721145 | IN300214139035 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KAILASH | AGRAWAL | | BANAWARI | LAL | AGARWAL | MADPUR PASCHIM | INDIA | WEST BENGAL | HALDIA | 721149 | IN302269135222 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRATAP | CHANDRA | MAITI | NA | | | BAHARGRAM, PANS | INDIA | WEST BENGAL | HALDIA | 721152 | IN302105105493 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUVENDU | MAITY | | SATYESWAR | MAITY | | VILL ATBERIA PO HA | INDIA | WEST BENGAL | HALDIA | 721152 | IN303116106355 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TARAPRASANN | BHANDARI | | SHAMBHU | CHANDRA | BHANDARI | VILL. AUNIAKONE P. | INDIA | WEST BENGAL | HALDIA | 721157 | IN300958101637 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KRISHNA | MAITY | | ASTAM | KUMAR | MAITY | VILL- KALICHAK POS | INDIA | WEST BENGAL | HALDIA | 721212 | IN300263101437 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SALIL | KUMAR | MONDAL | LATE | HORIPADA | MONDAL | KUSHAPATA GHATA | INDIA | WEST BENGAL | HALDIA | 721212 | IN301250283233 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| SUDIP | RAY | | SUJIT | RAY | | VILL+ P.O - JARA DI | INDIA | WEST BENGAL | HALDIA | 721232 | IN300958101541 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NAMITA | MUKHERJEE | | NA | | | BENGALI PARA BIDH | INDIA | WEST BENGAL | HALDIA | 721301 | IN300773102260 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAILASH | BISHNOI | | NARBADA | PRASAD | BISHNOI | NTE 90A, RAILWAY M | INDIA | WEST BENGAL | HALDIA | 721301 | IN300773102596 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SOUGATA | KARMAKAR | | SH | MANINDRA | NATH KARMAKAR | WARD NO 15 KHAR | INDIA | WEST BENGAL | HALDIA | 721306 | IN302316102387 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| KAMAL | KR | MAITY | NA | | | C/O PANKAJ KUMAR | INDIA | WEST BENGAL | HALDIA | 721422 | IN300394166446 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANUPAM | ADAK | | KANAI | LAL | ADAK | VILL KADUA SOUTH | INDIA | WEST BENGAL | HALDIA | 721423 | IN301774156567 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMA | SAHU | | NA | | | BHUPATINAGAR MI | INDIA | WEST BENGAL | HALDIA | 721425 | IN301774145281 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| ANUARUL | HOSSEN | | NA | | | CHICHRA CHILKIGAR | INDIA | WEST BENGAL | HALDIA | 721503 | IN300394176816 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PROSENJIT | HAZRA | | NIKUNJA | LAL | HAZRA | FLAT NO A/12/1D, H | INDIA | WEST BENGAL | HALDIA | 721657 | IN300214136046 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUKLA | DAS | | JAGANNATH | DAS | | 5/92/1/C CPT QTRS | INDIA | WEST BENGAL | HALDIA | 721607 | IN300214122558 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| DEVI | SENGUPTA | | KALIPADA | KAR | | QTR NO 4/20 D CPT | INDIA | WEST BENGAL | HALDIA | 721607 | IN300214129326 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMIT | KUMAR | KAR | NA | | | QTR HALDIA TOWNS | INDIA | WEST BENGAL | HALDIA | 721607 | IN300214131621 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | N | CHARLES SARGU | NELSON | DURAIRAJ | RAJIAH | 12/61 D I OC QTR T S | INDIA | WEST BENGAL | HALDIA | 721607 | IN302902495215 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AMLAN | KUSUM | MAITI | MANOJ | KUMAR | MAITI | C/O MANOJ MAITI V | INDIA | WEST BENGAL | HALDIA | 721629 | IN302902460742 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| CHANDRANAT | TRIPATHI | | PATIT | PABAN | TRIPATHI | MOUZA - NANDIGRA | INDIA | WEST BENGAL | HALDIA | 721631 | IN302201110483 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SATYARANJAN | KHANRA | | NA | | | BARATALYA PASCHI | INDIA | WEST BENGAL | HALDIA | 721631 | IN302201111195 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| CHANDRANAT | TRIPATHI | | NA | | | MOUZA NANDIGRA | INDIA | WEST BENGAL | HALDIA | 721631 | IN300513195011 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AVIJIT | GHORAI | | NA | | | VILL- MAHAMMADP | INDIA | WEST BENGAL | HALDIA | 721632 | IN303727100061 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOURCHANDR | GHARA | | SANTOSH | KUMAR | GHARA | MOUZA - MURAIL, G | INDIA | WEST BENGAL | HALDIA | 721634 | IN302201113396 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MALLIKA | DAS | | KARTICK | DAS | | KAMALA NILAYA PA | INDIA | WEST BENGAL | HALDIA | 721636 | IN302902460056 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| RAJENDRA | BANSAL | | NA | | | R. BANSAL ASSOCIA | INDIA | BIHAR | RANCHI | 834001 | IN301740100036 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | BAHADUR | PANDEY | AMBAR | BAHADUR | PANDEY | 5, KOTWALI SHARAD | INDIA | BIHAR | RANCHI | 834001 | IN301740102925 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RANJAN | KUMAR | RAM | NA | | | QRT NO 3 TYPE IV A | INDIA | BIHAR | RANCHI | 834001 | IN300214152315 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MUKESH | KUMAR | GUPTA | LALJI | PRASAD | | LALJI PRASAD KALI B | INDIA | BIHAR | RANCHI | 834001 | IN300214153873 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITIN | KUMAR | SARAF | NA | | | C/O M/S AGARWAL | INDIA | BIHAR | RANCHI | 834001 | IN301127157256 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SACHIT | JAIN | | LATE | SUNIL | KUMAR JAIN | SHANTI KUNJ BEHIN | INDIA | BIHAR | RANCHI | 834001 | IN301330191682 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ANIL | KUMAR | MISHRA | RAM | NATH | MISHRA | ANIL KUMAR MISHR | INDIA | BIHAR | RANCHI | 834002 | IN302105100460 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROHIT | KUMAR | | NA | | | Chandani Chowk Ha | INDIA | BIHAR | RANCHI | 834003 | IN302814109886 | Amount for unclaimed an | 98.00 | 03-DEC-2018 |
| INDRA | DEVI | | KAILASH | SINGH | | QR NO P H 3 FILTER | INDIA | BIHAR | RANCHI | 834004 | IN300214156756 | Amount for unclaimed an | 146.00 | 03-DEC-2018 |
| RAJESH | KUMAR | GUPTA | NA | | | 1st FLOOR,LAXMI NA | INDIA | BIHAR | RANCHI | 834005 | IN302105100966 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| ARUN | MAJUMDER | | RAMENDRA | LAL | MAJUMDER | INDIAN INSTITUTE O | INDIA | BIHAR | RANCHI | 834006 | IN303719106349 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UMA | PRASAD | GUPTA | YADUNANDA | SAW | | 1 I 129 HOUSE NO G | INDIA | BIHAR | RANCHI | 834008 | IN300214154054 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEV | KUMAR | NAG | NA | | | H/O DUTGA CHARAN | INDIA | BIHAR | RANCHI | 834008 | IN302902493809 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MD | SIKANDAR | | NA | | | Jora Talab Bariatu Ra | INDIA | BIHAR | RANCHI | 834009 | IN302814110305 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KASHMIR | SINGH | | DUGUR | SINGH | | KASIMIR SINGH VILL | INDIA | BIHAR | GUMLA | 835227 | IN301330195004 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| DAYASHANKA | SINGH | | DEV | NANDAN | SINGH | PAKARZ BENGALI GH | INDIA | BIHAR | SONEPUR | 841226 | IN302025340470 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUBODH | KUMAR | SINGH | GAURI | SHANKER | SINGH | CHETNA PURI SIHAU | INDIA | BIHAR | SONEPUR | 841238 | IN300589101438 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAYA | DEVI | | OM | PRAKASH | PRASAD | AT - NAYA BAZAR PO | INDIA | BIHAR | SONEPUR | 841238 | IN300589101752 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAUSHAN | KUMAR | | RAMESH | PRASAD | | PURANI BAZAR MAH | INDIA | BIHAR | SONEPUR | 841238 | IN302269123504 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SURESH | PANDEY | | SHRI | SACHCHIDANA | PANDEY | C/O HI. TECH DIAGN | INDIA | BIHAR | SONEPUR | 841301 | IN301330187579 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | KANT | THAKUR | MOD | KANT | THAKUR | AT KHAJA SARAY PO | INDIA | BIHAR | SONEPUR | 841428 | IN302269119852 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KUMAR | SINGH | PASHUPATI | NATH | SINGH | H NO 45 VILL SARH | INDIA | BIHAR | SONEPUR | 841507 | IN302679368838 | Amount for unclaimed an | 111.00 | 03-DEC-2018 |
| SAWAR | MAL | SINGHANIA | LATE | CHHEDI | LAL SINGHANIA | C/O MANNA LAL SA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN302822100648 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| BIHARI | LAL | SINGHANIA | LT | CHHEDILALSINGHANIA | | BIHARI LAL SINGHAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN302822101252 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREMA | NEMANI | | NA | | | C/O DR V K CHAUDH | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN301557209059 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RENUKA | PANDEY | | NA | | | C/O SRI NARENDRA | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN300888136224 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBODH | KUMAR | | RAGHUBANSI | NARAYAN | SINGH | RAJIV KUMAR NEAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN301774146813 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | RANJAN | | BINDESHWAR | PRASAD | CHOUDHARY | C/O B P CHAUDHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN302679350161 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SADIA | NAJEEB | | SYED | ZAKI | HASAN | AAMGOLA ROAD NE | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN303028548355 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJU | KUMAR | SHAHI | NA | | | S/O LATE NAND KISH | INDIA | BIHAR | MUZAFFARPUR | 842004 | IN302902492145 | Amount for unclaimed an | 265.00 | 03-DEC-2018 |
| MOHAN | LAL | HISARIYA | RAM | NATH | HISARIYA | H NO 56 ROAD LAHF | INDIA | BIHAR | SITAMARHI | 843302 | IN301774161613 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITIN | KUMAR | KAYAL | SUBHASH | KUMAR | KAYAL | NITIN KIRANA STORE | INDIA | BIHAR | HAJIPUR | 844101 | IN301774152270 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RITA | SINGH | | ANIL | KUMAR | SINGH | C/O NAND KISHOR S | INDIA | BIHAR | HAJIPUR | 844101 | IN301330194074 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| OM | PRAKASH | KUMAR | MAHESHWAR | SHARMA | | MAHESWAR SHARM | INDIA | BIHAR | HAJIPUR | 844113 | IN301774136173 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUSHILA | PANDIT | | HARI | CHARAN | PANDIT | VILL - BHAGWANPU | INDIA | BIHAR | HAJIPUR | 844120 | IN302269113512 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UMESH | KUMAR | GUPTA | NA | | | AT P.O. MAHNAR NE | INDIA | BIHAR | HAJIPUR | 844506 | IN300011106577 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DHIRAJ | KUMAR | | SRI | SAGAR | PRASAD | NEW COLONY P O BA | INDIA | BIHAR | BAGAHA | 845101 | IN300513123444 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAMU | KUMAR | CHAUDHARY | RADHEY | SHYAM | CHAUDHARY | VILL BAHUARI COLO | INDIA | BIHAR | BAGAHA | 845103 | IN301774143954 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANUP | AGRAWAL | | AMARNATH | AGRAWAL | | 1ST FLOOR VISHWA | INDIA | BIHAR | BAGAHA | 845305 | IN301774149304 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | SINGH | HARENDRA | SINGH | | NARAINAPUR TOWN | INDIA | BIHAR | BAGAHA | 845401 | IN302902498633 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | KEDAR | NATH | VERMA | S/O SRI KEDAR NATH | INDIA | BIHAR | BAGAHA | 845401 | IN303028532430 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MD | FIROZ | KHAN | KARIMULLAH | KHAN | | B K STEEL MOHALLA | INDIA | BIHAR | BAGAHA | 845438 | IN300513114532 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MADAN | MOHAN | | MAHAVIR | PRASAD | | MAHAVIR PRASAD K | INDIA | BIHAR | BAGAHA | 845438 | IN301774115684 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHYAM | KUMAR | SINGH | RAMJI | SINGH | | O/O RAMJI SINGH B | INDIA | BIHAR | BAGAHA | 845438 | IN300513187267 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ARIMARDAN | JHA | | NARMADESH | JHA | | IN FRONT OF DIST M | INDIA | BIHAR | BAGAHA | 845438 | IN302902476596 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAIKH | JAMIL | AHMAD | ANIUL | HAQUE | | W NO 1 BASANT TO | INDIA | BIHAR | BAGAHA | 845438 | IN302902494825 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RASHMI | MISHRA | | NARENDRA | NATH | JHA | VI PO OJHOUL H/N 3 | INDIA | BIHAR | LAHERIASARAI | 846003 | IN302902494971 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MADHAW | RAI | | DENI | RAI | | VILL AND POST SIRIS | INDIA | BIHAR | BAGAHA | 845450 | IN300513147534 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RUPESH | KUMAR | SHRIWASTAVA | DINESH | KUMAR | SRIWASTAVA | S/O LATE DINESH KU | INDIA | BIHAR | BAGAHA | 845453 | IN300513197384 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAPHUL | BANERJEE | | CHANDRA | KUMAR | BANERJEE | STATION AREYA SUG | INDIA | BIHAR | BAGAHA | 845456 | IN303719106889 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANAND | ARORA | | NA | | | C/O PREM MEDICAL | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1206120002563 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MUKESH | KUMAR | PANDEY | NA | | | KHARYAI . . FARRUK | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1206120002580 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HAR | PRASHAD | SHUKLA | NA | | | 5/55 RAUDEEP CHAI | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1206120003176 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SWETA | MAHESHWARI | | NA | | | 52 KESAR GANJ UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320012951 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LATA | MAHESHWARI | | NA | | | 52 KESAR GANJ KAIS | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320012952 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAJIDA | BEGUM | | NA | | | VILL- SAWAIN BLOC | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320056576 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALVAN | SINGH | | NA | | | 528 PARMAMAPURA | INDIA | UTTAR PRADESH | BANDA | 210001 | 1203500007423 | Amount for unclaimed an | 196.00 | 03-DEC-2018 |
| ANURADHA | RANJAN | | NA | | | HOUSE NO 359 KATR | INDIA | UTTAR PRADESH | BANDA | 210001 | 1304140001715 0 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIMISHA | RANJAN | | NA | | | LAXMI NIWAS KATRA | INDIA | UTTAR PRADESH | BANDA | 210001 | 1304140003662 9 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUSHIL | GUPTA | | NA | | | MOHALLA CHHOTI B | INDIA | UTTAR PRADESH | BANDA | 210001 | 1304140005614 0 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RAVI | SHAHANE | | NA | | | MADHUSHALA KE PA | INDIA | UTTAR PRADESH | BANDA | 210001 | 1304140006457 1 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAIKH | NAIMUDDIN | | NA | | | MOHALLA- ASRA -TA | INDIA | UTTAR PRADESH | BANDA | 210507 | 1204470001061 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHWANI | KUMAR | CHANDRA | NA | | | NO 63 2 CARCULLAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1304140006245 5 | Amount for unclaimed an | 97.00 | 03-DEC-2018 |
| ALKA | JAIN | | NA | | | 53 / C MEERAPUR A | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201910100773 4 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHIR | KUMAR | SINGH | NA | | | 106/192/2 KACCHI S | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 1201060000638 7 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDU | NEGI | | NA | | | C/O- AMIT NEGI 50/ | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 1201130000332 8 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RENU | CHADDHA | | NA | | | H I G - 233, PREETAN | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | 1203040000016 7 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ASHOK | KUMAR | | NA | | | VILLAGE-JAITWARDE | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | 1201130000432 8 | Amount for unclaimed an | 78.00 | 03-DEC-2018 |
| TAPAN | KUMAR | | NA | | | 33 A/ 1 JAYANTIPUR | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | 1202060000619 1 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSHIL | SINGH | | NA | | | ROOP WATI COLONY | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1203320003062 7 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SUNEET | SINGH | | NA | | | H NO 203 LAL BAHA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1304140006378 1 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMALA | KRISHNA | MURTHY | NA | | | 6-1-12C R S GARDEN | INDIA | ANDHRA PRADESH | CHITOOR | 217501 | 1201090001369 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIRMALA | DEVI | MAROO | NA | | | B 37/121 A/1 BIRDO | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1201320000670 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | AGRAWAL | | NA | | | NAVRATNA ORNAM | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1201910101602 0 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DEEPA | GUPTA | | NA | | | B - 32 / 46 - A (KA) N | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000164 2 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAMEER | ATIF | | NA | | | KUTI MUGHAL SA C | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000609 0 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SHANTI | DEVI | | NA | | | D-52/41-B LUXMI KU | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000981 2 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | GUPTA | NA | | | C-8121 DALHATTA C | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1203270000210 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAILASH | SINGH | | NA | | | TARAPUR TIKRI POST | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1205350000521 7 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MADHAV | PRASAD | SHARMA | NA | | | B 34/37 A 8-1 GYATF | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1205910000056 6 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHAVYESH | SAH | | NA | | | S-8/106, PREM ASHF | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1203840000814 8 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| DOLLY | SRIVASTAVA | | NA | | | S-11/9C ALLUAKIK P | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1203840001104 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINA | NATH | KESHRI | NA | | | K 61/120 SAPT SAGA | INDIA | UTTAR PRADESH | VARANASI | 221004 | 1201320000503 0 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| VIJAI | BAHADUR | SINGH | NA | | | B 35/70 A 20 Tulsi N | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1202990006030 2 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ABHA | SINGH | | NA | | | PLOT NO.-62, BALAJ | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1203000000387 3 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANJU | SINGH | | NA | | | PLOT NO 52 BRAHM | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1206140000012 7 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANISH | KUMAR | | NA | | | H NO E 50 BAJRANG | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1301930000925 6 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | KUMAR | SINGH | NA | | | G 03 UPENDRA APA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 13019300016891 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MANOJ | KUMAR | | NA | | | VILL SALARPUR POS | INDIA | UTTAR PRADESH | VARANASI | 221007 | 12013200013834 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAMIM | AKHTAR | | NA | | | H NO 4/1176 MOH-V | INDIA | UTTAR PRADESH | VARANASI | 221008 | 12038400012273 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KIRAN | MISHRA | | NA | | | VILL. & POST-KANDV | INDIA | UTTAR PRADESH | VARANASI | 221106 | 12019101011448 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | SINGH | NA | | | VILL RAMGAON PO R | INDIA | UTTAR PRADESH | VARANASI | 221208 | 12053500002743 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| ABRAR | AHMAD | ANSARI | NA | | | JALALPUR CARPET-E | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12024700003463 | Amount for unclaimed an | 281.00 | 03-DEC-2018 |
| BRAJESH | CHANDRA | BARNWAL | NA | | | C/O. PUNJAB NATIO | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900002317 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| AYAZ | MAHMOOD | ANSARI | NA | | | C/O. RAHEEM AND S | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900002460 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ASHA | TIBREWALA | | NA | | | MIG- 4 RAJPURA CO | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900006285 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| SHAMBHOO | JEE | | NA | | | S/O THAKUR PRASA | INDIA | UTTAR PRADESH | VARANASI | 221712 | 12038400004816 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRIPASHANKAR | | | NA | | | KHAWAJA DOST NR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12033200033265 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHEELA | SRIVASTAVA | | NA | | | LANE NO 3 BANKERS | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12036000009342 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIMALENDU | MAITY | | GOURANGA | MAITY | | VILLAGE- MASURIA, | INDIA | WEST BENGAL | HALDIA | 721654 | IN303181100444 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUVENDU | BIKASH | SAMANTA | AMULYA | CHARAN | SAMANTA | M/M BOILER / AUX I | INDIA | WEST BENGAL | HALDIA | 721654 | IN302201111542 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASIT | BARAN | ADAK | NA | | | HATIBERIA PASCHIM | INDIA | WEST BENGAL | HALDIA | 721657 | IN303116106833 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHESH | KUMAR | KHANDELWAL | NA | | | NIER NITYANANA AS | INDIA | WEST BENGAL | BANKURA | 722101 | IN302105101439 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| APARNA | SINHABABU | | BIPADTARAN | PATRA | | MACHATORA SINM | INDIA | WEST BENGAL | BANKURA | 722151 | IN300263101610 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| PARTHA | SARATHI | GHOSH | NA | | | LAKSHMISAGAR DI | INDIA | WEST BENGAL | BANKURA | 722160 | IN300263101816 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOMA | SEN | | BUDDHESWA | SEN | | QR. NO.-B-111/2,MT | INDIA | WEST BENGAL | BANKURA | 722183 | IN302105101828 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJOY | KUMAR | GHOSH | NA | | | SAHARJORA MUKTA | INDIA | WEST BENGAL | BANKURA | 722202 | IN301696122097 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BIMAL | MUKHERJEE | | SUDHANSU | SEKHAR | MUKHERJEE | HUCHUK PARA PO A | INDIA | WEST BENGAL | PURULIA | 723101 | IN300214144016 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANAND | KUMAR | SARIA | NA | | | 510 PARAS NATH GH | INDIA | WEST BENGAL | PURULIA | 723101 | IN302679369654 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDAN | KUMAR | BISWAS | NA | | | LICI RAGHUNATHPU | INDIA | WEST BENGAL | PURULIA | 723133 | IN300214124836 | Amount for unclaimed an | 126.00 | 03-DEC-2018 |
| DEEPAK | DANIEL | TIRKEY | NA | | | BHEL SITE OFFICE BK | INDIA | WEST BENGAL | SURI | 731104 | IN302902495496 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| SUSMITA | BHAKAT | | NA | | | BHUBANDANGA SUI | INDIA | WEST BENGAL | SURI | 731204 | IN300360101956 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BAPPADITYA | MAJUMDAR | | SHARANAN | MAJUMDAR | | GRAM MAKRAMPUR | INDIA | WEST BENGAL | SURI | 731204 | IN301774107245 | Amount for unclaimed an | 425.00 | 03-DEC-2018 |
| SANDIP | AGARWAL | | NA | | | MISSION COMPOUN | INDIA | WEST BENGAL | SURI | 731204 | IN301774156271 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | MAHATO | SHIB | PRASAD | MAHATO | RAILWAYS QTR NO 9 | INDIA | WEST BENGAL | SURI | 731204 | IN301774165015 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| PRITHA | SURELIA | | MANOJ | MUKHERJEE | | MISSION COMPOUN | INDIA | WEST BENGAL | SURI | 731204 | IN300513187176 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANJIB | KUMAR | DAS | TINKARI | DAS | | VILL- KHUJUTIPARA, | INDIA | WEST BENGAL | SURI | 731215 | IN302269114796 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SWARUP | MITRA | | ANIL | KUMAR | MITRA | M/S NATIONAL MED | INDIA | WEST BENGAL | MALDA | 732101 | IN302269125295 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MADHUPA | NANDY | | ASIT | NANDY | | SREE GURU BHABAN | INDIA | WEST BENGAL | MALDA | 732101 | IN301774143448 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MANJUR | ALI | | NA | | | MIRCHAK E B MALD, | INDIA | WEST BENGAL | MALDA | 732101 | IN300513190495 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUDHIR | SARVARIA | | BALKRISHAN | SARVARIA | | RAILWAY BUNGALO | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN302679344145 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| SIMPLE | SARVARIA | | K | P | SADORIYA | W/O SUDHIR SARVA | INDIA | WEST BENGAL | MALDA | 732102 | IN302679358448 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| INDRANIL | JHA | | SAKTIPADA | JHA | | GREEN PARK PO MC | INDIA | WEST BENGAL | MALDA | 732103 | IN303719106747 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| RAMKRISHNA | PRAMANIK | | SHANKAR | PRAMANIK | | VILL SUKANTAPALLY | INDIA | WEST BENGAL | MALDA | 732124 | IN302902460012 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RABI | PAUL | | BHABESH | PAUL | | VILL NAYAPARA MIL | INDIA | WEST BENGAL | MALDA | 732124 | IN302902497632 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| PRANAV | KUMAR | | RABINDRA | NATH | SINGH | QTR NO C 73 NTPC F | INDIA | WEST BENGAL | MALDA | 732215 | IN302902484280 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MADHU | SUDAN | SAHA | NA | | | HIGH SCHOOL PARA | INDIA | WEST BENGAL | BALURGHAT | 733124 | IN300214132225 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANORANJAN | ROY | | KAILASH | CHANDRA | ROY | SHYAMAPALLY BUN | INDIA | WEST BENGAL | BALURGHAT | 733125 | IN302679355745 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHASKAR | ROUTH | | NA | | | C/O AKHIL CHANDR | INDIA | WEST BENGAL | BALURGHAT | 733132 | IN302201113484 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTU | SAHA | | NA | | | C/O MANORANJAN | INDIA | WEST BENGAL | BALURGHAT | 733132 | IN302201113523 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJRANI | AGARWAL | | NA | | | W/O RATNALAL AGA | INDIA | WEST BENGAL | BALURGHAT | 733201 | IN302902456277 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LAXMI | SIGCHI | | SITA | RAM | KALLANI | 184 GURUNG BASTI | INDIA | WEST BENGAL | SILIGURI | 734001 | IN302201111026 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| NIRMAL | KANSABANIK | | NANIGOPAL | KANSABANIK | | H C ROAD BEHIND C | INDIA | WEST BENGAL | SILIGURI | 734001 | IN302201111208 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RABATI | MOHAN | DAS | NA | | | EAST VIVEKANANDA | INDIA | WEST BENGAL | SILIGURI | 734001 | IN302201113749 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KRISHNA | DAS | | NA | | | EAST SARADA PALLY | INDIA | WEST BENGAL | SILIGURI | 734011 | IN301696116566 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MRIDUMAY | DAS | | SASANKAMOI | DAS | | SURYA SEN PALLY KA | INDIA | WEST BENGAL | SILIGURI | 734011 | IN301696122323 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANWAR | ALI | | NA | | | DEPT OF MICROBIOL | INDIA | WEST BENGAL | SILIGURI | 734012 | IN302201103958 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKHTARUL | ISLAM | | LATE | AKHTAR | ALAM | SADHU SANG BUILD | INDIA | WEST BENGAL | DARJEELING | 734301 | IN302646100203 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ASWINI | KUMAR | GHOSH | SANTOSH | KUMAR | GHOSH | BIDHAN MARKET SIL | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | IN301604106075 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHANDAN | KANSA | BANIK | NA | | | PRADHAN NAGAR O | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | IN302201111333 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| JYOTI | SONI | | RAMCHANDR | SONI | | VARDHAN MARKET, | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | IN302105103434 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJAN | SAHA | | SAMIR | SAHA | | KAMATGACH BIDHA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734426 | IN300958101306 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| PULAKESH | GOSWAMI | | DEBESH | GOSWAMI | | KSHUDIRAM PALLY R | INDIA | WEST BENGAL | JALPAIGURI | 735122 | IN302201105306 | Amount for unclaimed an | 73.00 | 03-DEC-2018 |
| DEBABRATA | TA | | NIHAR | RANJAN | TA | DEBABRATA TA VILL | INDIA | WEST BENGAL | JALPAIGURI | 735211 | IN300214127789 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KRISHNA | DEBNATH | | DHIRENDRA | KISHORE | DEBNATH | C/O KRISHNA DRUG | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300214134257 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TARUN | KUMAR | GUHACHOUDH | MANINDRA | MOHAN | GUHACHOUDHUR | LT MANINDRA M GU | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300214143667 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANTOSH | BANERJEE | | NA | | | B C KALIBARI B S RO | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300214144076 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SWAGATA | DEB | | NA | | | NETAJI ROAD BYE LA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN300214151133 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MRINAL | SARKAR | | KAMALA | KANTA | SARKAR | SANTI NAGAR PO-AL | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | IN302201104440 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHANDAN | KUMAR | | NA | | | BAZAR TOLA JAUNP | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12059100000058 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | KUMAR | RAI | NA | | | 118 FIROJPUR KALA- | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12059100000068 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TAHZEEBUL | HASNAIN | SHAKEEL | NA | | | MAKHDOOM SHAH | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 12059100000070 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| OM | PRAKASH | MAURYA | NA | | | GR PADAMPUR PO S | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 13041400001966 | Amount for unclaimed an | 730.00 | 03-DEC-2018 |
| SANJAY | KUMAR | | NA | | | URDU BAZAR JAUNP | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 13041400058740 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| AMIT | ASTHANA | | NA | | | 101 RAJMANDAL JA | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | 12036000013656 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PAWAN | KUMAR | AGRAWAL | NA | | | STATION ROAD SARA | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | 12033200029992 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| SAVITA | GUPTA | | NA | | | RAM PRASAD ASHO | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | 12018600003008 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMIT | KUMAR | JAISWAL | NA | | | COLLECTOR GANJ DI | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | 12042300000768 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SADHNA | MAHESHWARI | | NA | | | C/O YASH PAPERS LT | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12019101002842 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAJ | BALI | VERMA | NA | | | BUDHI RAM KA PUR | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12019101014468 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| GAURAV | SAHU | | NA | | | 7/1/507 WAZIR GAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12020600005059 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | SRIVASTAVA | NA | | | 7/11/2A NEWATIPU | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12038400009929 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UMESH | CHANDRA | GUPTA | NA | | | CHOTI DEOVKALI AY | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12039800001077 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DURGA | PRASAD | RAI | NA | | | 705 RAMJANKI TEM | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12044700059513 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHABIR | SARAN | AGARWAL | NA | | | 5/13/90 KHAWASPU | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 12061200002279 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VINOD | KUMAR | | NA | | | PATEL NAGAR MO A | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | 12020600003526 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVI | PRAKASH | SRIVASTAVA | NA | | | AKBARPUR CHINI M | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | 13019300011919 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | KUMAR | | NA | | | VILL POST BANDI PU | INDIA | UTTAR PRADESH | FAIZABAD | 224125 | 12020600003066 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAVI | KANT | GUPTA | NA | | | AKBAR PUR CHINI M | INDIA | UTTAR PRADESH | FAIZABAD | 224152 | 12032700001051 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SMITA | SINGH | | NA | | | AKBARPUR CHINI M | INDIA | UTTAR PRADESH | FAIZABAD | 224152 | 12032700002861 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUDHIR | KUMAR | SRIVASTAVA | NA | | | MIJHAURA AMBEDK | INDIA | UTTAR PRADESH | FAIZABAD | 224152 | 12032700002914 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIT | RAM | | NA | | | 3-118 VIDHUT NAGA | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 12044700060860 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| VIJAY | KUMAR | GUPTA | NA | | | 284 RASAULI NAVAB | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12010900019181 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DILEEP | KUMAR | JAISWAL | NA | | | 104 SARAWAGI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12010900028855 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| NEHA | GUPTA | | NA | | | C/O ATUL INVESTME | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12010900031918 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANT | SARAN | DAS | NA | | | 1 VIMLA NAGAR BEH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12010900036481 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| VIJAY | KUMAR | GUPTA | NA | | | POST - RASAULI HOU | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12054600001031 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | VILL- GAURI BANIYA | INDIA | UTTAR PRADESH | BARABANKI | 225305 | 12032700001537 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPIKA | SINGH | | NA | | | NO 96 HAKMI 1 HAK | INDIA | UTTAR PRADESH | BARABANKI | 225413 | 12010600020358 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEHA | MEHROTRA | | NA | | | 6-A JPLING ROAD NE | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12010900047212 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJNI | MISHRA | | NA | | | 135 CIVIL LINES LAK | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12013200005039 | Amount for unclaimed an | 147.00 | 03-DEC-2018 |
| SANGITA | AGARWAL | | NA | | | 107/24, NRIPENDRA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12039800000696 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | CHANDRA | MITTAL | NA | | | 107/24, N-SANYAL R | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12039800000697 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| SSS | FINTECH | CONSULTANT P | NA | | | 5 44 PRAG NARAIN R | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12044700061884 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | KUMAR | SRIVASTAVA | NA | | | K 1040 ASHIANA SEC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12053500004718 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UPASANA | DEVI | | NA | | | 448/225, NAGARIA T | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12010606000565 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NEELAM | GUPTA | | NA | | | H N 655 426 ADILAN | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12033200018655 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AZIM | HUSAIN | | NA | | | 238/154 KATRA ABU | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12044700065378 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| KUSUM | VERMA | | NA | | | 554/152/6 CHOTA B | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 12013200013057 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ACHCHHE | LAL | | NA | | | 551 KA/290 TA SAKE | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 12032700002070 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SRI | PAT | VERMA | NA | | | S-500 SANSKRITI EN | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 12019101005146 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAWAHAR | LAL | RASTOGI | NA | | | 498/186 K VIVEKANA | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 12013200002320 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BEENA | DUBEY | | NA | | | L1/149 VINAY KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12010600011735 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MD | ALIAJMAL | | NA | | | 2/205 VISHAL KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12010606000598 | Amount for unclaimed an | 452.00 | 03-DEC-2018 |
| NEHA | MAHESHWARI | | NA | | | 5/531 VIRAM KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12013200007350 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHD | ALI | AJMAL | NA | | | 2/205 VISHAL KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12039800000127 | Amount for unclaimed an | 260.00 | 03-DEC-2018 |
| RAVI | PRAKASH | | NA | | | LATE.VIDYA SAGAR K | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12010900035604 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BRIJESH | GUPTA | | NA | | | MD 1/258 LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12032700001296 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRATEEK | BOTHRA | | PAWAN | KR | BOTHRA | PAWAN SELECTION | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | IN300214157070 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NABANITA | BHATTACHARYYA | | SATYANANDA | BHATTACHARYYA | | C/O SATYANANADN | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | IN302902469398 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAUSHIK | ROY | | SANTANU | ROY | | NORTH JITPUR RABI | INDIA | WEST BENGAL | COOCH BEHAR | 736123 | IN301774170405 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KAMAL | MUKHERJEE | | S | C | MUKHERJEE | GOSANI ROAD, WAR | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | IN302201103701 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| SANDHYA | SAHA | | HARENDRA | KUMER | SAHA | BALRAMPUR ROAD, | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | IN302269114849 | Amount for unclaimed an | 183.00 | 03-DEC-2018 |
| SANJAY | DE | | NA | | | HOGLABARI PUNDIB | INDIA | WEST BENGAL | COOCH BEHAR | 736165 | IN302679370249 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUNDAN | KUMAR | | SARBDESHWA | PRASAD | | O/O THE CHIEF ENG | INDIA | WEST BENGAL | GANGTOK | 737134 | IN302679359884 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAJESH | SHARMA | | NA | | | PLOT NO 754 SETIPO | INDIA | WEST BENGAL | GANGTOK | 737135 | IN302679371698 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RATISH | SARKAR | | RAMESH | CHANDRA | SARKAR | 111/1 MAHATMA GA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300263101268 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| TRIPTI | MONDAL | | BHOLANATH | BISWAS | | ANATHBBANDHU LA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN303719106360 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SOMA | GHOSH | | NA | | | VILL+P.O.- USHIDPU | INDIA | WEST BENGAL | KRISHNANAGAR | 741118 | IN301983102005 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANTU | KUMAR | DAS | MANICK | MOHAN | DAS | Netaji Paschimpara, | INDIA | WEST BENGAL | KRISHNANAGAR | 741153 | IN302236116014 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GOPAL | CHANDRA | SARKAR | ANIL | CHANDRA | SARKAR | JAGPUR ROAD RANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN302017100894 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JOYDIP | CHAKRABORTY | | JYOTIRMOY | CHAKRABORTY | | BIDYANANDA PUR V | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN300513194534 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| ARATI | PAL | | GOBINDA | CHARAN | PAL | 11 SUBHAS AVENUE | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN301356202848 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAHLAD | DEBNATH | | NABADWIP | DEBNATH | | MOUJA AISHTALA RA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN302902489503 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SMRITI | RANI | ROY | DHIRENDRA | NATH | SAHA | LALPUR, KBM MORE | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN302017101672 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| PULAK | KUMAR | MOITRA | LATE | KALIDAS | MOITRA | C/O.- KALYAN MOIT | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | IN300773102734 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SANTOSH | BASAK | | KALIPADA | BASAK | | 2 NO. NUTAN FUBA | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN302105103827 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | CHANDRA | GHOSH | NA | | | VILL PO BUINCHA FU | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | IN300394169601 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIRAT | RAY | | ATAL | CHANDRA | RAY | VILL AND PO CHOW | INDIA | WEST BENGAL | NADIA | 741509 | IN300214140089 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SUBHANKAR | RAYCHAUDHURI | | JIBANSANKAR | RAYCHAUDHURI | | C-3/1 ASHABARI AB | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN300394162282 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| TANDRA | HALDER | | AMIYA | HALDER | | SADAR HOSPITALS N | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | IN301151238221 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MD | ABDUR | RAZZAK | MD | MIRZZAD | HOSSAIN | VILL- KRISHNAPUR P | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | IN300958101603 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PADMA | KUMAR | M V | MANGATTU | KRISHNA | PILLAI VASUDEVA | SOUPARNIKA 4/548 | INDIA | KERALA | QUILON | 691525 | IN302902480691 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBRATA | SARMA | | NA | | | 65, TARAFDARPARA | INDIA | WEST BENGAL | BARRACKPORE | 743128 | IN302496100251 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | KARMAKAR | | SANTOSH | KARMAKAR | | VILL+P.O.-SRINAGAR | INDIA | WEST BENGAL | BARRACKPORE | 743263 | IN300263101633 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MITHUN | DAS | | NA | | | PO VILL HATTHUBA | INDIA | WEST BENGAL | BARRACKPORE | 743269 | IN300360105435 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| ANUP | KUMAR | DHARA | SUDARSHAN | DHARA | | VILL. CHANDUA P.O. | INDIA | WEST BENGAL | BARRACKPORE | 743318 | IN300958100944 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SANKAR | PRASAD | BHUIYA | BIDHU | BHUSAN | BHUIYA | PURBA DIGHIRPARH | INDIA | WEST BENGAL | BARRACKPORE | 743329 | IN300708104794 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALAYA | MONDAL | | NA | | | VILL - GOBARDHANP | INDIA | WEST BENGAL | BARRACKPORE | 743347 | IN300263101583 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MONORANJAN | BAG | | BARENDRA | NATH | BAG | VILL - HARIPUR PO- | INDIA | WEST BENGAL | BARRACKPORE | 743347 | IN300263101584 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BIMAL | SARKAR | | SANNASI | SARKAR | | VILL - PEARAH PO - G | INDIA | WEST BENGAL | BARRACKPORE | 743427 | IN300263101784 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJOY | KUMAR | SAHA | DULAL | CHANDRA | SAHA | PART NO 102 GOPAL | INDIA | WEST BENGAL | BARRACKPORE | 743445 | IN300214140156 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALAY | KANTI | BOSE | MRINAL | KANTI | BOSE | VILLAGE BAIKUNTHA | INDIA | WEST BENGAL | PARGANAS | 743711 | IN302269128871 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| GURJEET | KAUR | | RAZA | SINGH | | FLAT NO.R-26 GROU | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN301696115155 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SASMITA | NAYAK | | SUVRANSU | SEKHAR | MOHANTY | C/O M S MOHANTY | INDIA | ORISSA | BHUBANESHWAR | 751005 | IN301250284218 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| EPARI | GYAN | PRAKASH PATR | EPARI | JANARDA | PATRO | PLOT NO 539 NEAR S | INDIA | ORISSA | BHUBANESHWAR | 751007 | IN300513132529 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANNADA | PRASAD | MOHANTY | KULAMANI | MOHANTY | | C/O MR JANARDAN | INDIA | ORISSA | BHUBANESHWAR | 751014 | IN301774141870 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHASKAR | SHIRISH | PAWAR | GOPALRAO | BHASKAR | PAWAR | N 4/95 1ST FLOOR N | INDIA | ORISSA | BHUBANESHWAR | 751015 | IN300513147996 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| AUROBINDO | PATTANAIK | | NANDA | KISHORE | PATTANAIK | 328/1894 C S PUR B | INDIA | ORISSA | BHUBANESHWAR | 751017 | IN301250290197 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| BALARAM | SAHU | | BHIKARI | CHARAN | SAHU | FLAT NO 4 D/11 LIC A | INDIA | ORISSA | BHUBANESHWAR | 751023 | IN301774140855 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAGANNATH | NANDA | | NA | | | HARACHANDI SAHI | INDIA | ORISSA | PURI | 752001 | IN303116106416 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RABINDRA | PRASAD | PATWARI | DURGAPRASA | PATWAI | | PATWARI TEXTORIU | INDIA | ORISSA | PURI | 752001 | IN300394151010 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATYA | NARAYAN | SATAPATHY | CHANDRA | MOHAN | SATAPATHY | PATHURIA SAHI S/O | INDIA | ORISSA | PURI | 752001 | IN300513167759 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HARISH | KUMAR | AGRAWALA | MADAN | LAL | AGRAWALA | MARICHIKOTE LANE | INDIA | ORISSA | PURI | 752001 | IN300394169166 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BALA | KRISHNA | DAS | RAGHUNATH | DAS | | AT GOUDABADA SA | INDIA | ORISSA | PURI | 752001 | IN301250288822 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RATH | KUMAR | SUNIL | BRAIABANDH | RATH | | ABAKASH LANE C/O | INDIA | ORISSA | PURI | 752002 | IN300394168656 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| BASANTA | KUMAR | DASH | SANATAN | DASH | | OFFICE OF THE DFO- | INDIA | ORISSA | PURI | 752002 | IN300394169167 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| BIBEKANANDA | MOHANTY | | SIDHANATH | MOHANTY | | M/S CHOICE TAILOR | INDIA | ORISSA | PURI | 752014 | IN301774154017 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| RAMCHANDRA | PRASAD | | SRI | SHYAMA | PRASAD | GANJ NO 2 NEAR LA | INDIA | BIHAR | BETTIAH | 845938 | IN300513110896 | Amount for unclaimed an | 525.00 | 03-DEC-2018 |
| VIJAY | KUMAR | | NA | | | H NO 6 MOH KATHA | INDIA | BIHAR | DARBHANGA | 846004 | IN302269125797 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| DAVDEEP | KAUR | | MANMEET | SINGH | | KHALSA HANDLOOM | INDIA | BIHAR | MADHUBANI | 847211 | IN300513178364 | Amount for unclaimed an | 409.00 | 03-DEC-2018 |
| GAURI | MAHTO | | CHALITTAR | MAHTO | | S/O SRI CHALITTAR | INDIA | BIHAR | MADHUBANI | 847211 | IN300513187862 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| NARMADESHV | PRASAD | YADAV | ANANDI | YADAV | | D R M OFFICE SAMA | INDIA | BIHAR | SAMASTIPUR | 848101 | IN301774104641 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | | BIMAL | ROY | | VILL-PO DHARAMPU | INDIA | BIHAR | SAMASTIPUR | 848101 | IN301774105718 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANORAMA | SHRIVASTAVA | | NA | | | KASTURBA TRUST W | INDIA | BIHAR | SAMASTIPUR | 848131 | IN301774110974 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| BINOD | KUMAR | CHOUDHARY | NA | | | AT & PO SINGHIA G | INDIA | BIHAR | SAMASTIPUR | 848236 | IN301127163331 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | JAYASWAL | BINOD | KUMAR | CHOUDHARY | AT HASSANPUR SUR | INDIA | BIHAR | SAMASTIPUR | 848504 | IN300513118288 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| BINOD | KUMAR | SINHA | BISHNU | BAHADUR | LAL | S/O LATE BISHNU BA | INDIA | BIHAR | BEGUSARAI | 851101 | IN300394170135 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SINGH | DINESH | PRASAD | SINGH | S/O DINESH PRASAD | INDIA | BIHAR | BEGUSARAI | 851101 | IN302902488565 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANDHYA | | | VIDIYA | PRAKASH | SHARMA | QR NO 6 COLLEGE R | INDIA | BIHAR | BEGUSARAI | 851112 | IN302679367466 | Amount for unclaimed an | 305.00 | 03-DEC-2018 |
| SUSHILA | DEVI | CHANDAK | BHAWARLAL | AJMERA | | GRAPHITE INDIA LTD | INDIA | BIHAR | BEGUSARAI | 851112 | IN302902465468 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VIJAY | SHANKAR | MISHRA | NA | | | ADARSH NAGAR PO- | INDIA | BIHAR | BEGUSARAI | 851134 | IN301557221736 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPAL | SARAWAGI | | SAMBHU | SARAWAGI | | S/O SHAMBHU SARA | INDIA | BIHAR | BEGUSARAI | 851204 | IN302902450846 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| OM | PRAKASH | AGRAWAL | MANNA | LAL | AGRAWAL | MITTAL ENTERPRISE | INDIA | BIHAR | KATIHAR | 854105 | IN301653102133 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DILIP | KUMAR | AGARWAL | SITARAM | AGARWAL | | HARI GANJ KATIHAR | INDIA | BIHAR | KATIHAR | 854105 | IN301653102296 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VISHAL | AGRAWAL | | BIJAY | KUMAR | AGRAWAL | C/O MURARI LAL MA | INDIA | BIHAR | KATIHAR | 854105 | IN301653103072 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GHANSHYAM | KUMAR | AGRAWAL | CHUNI | LAL | AGRAWAL | DHAMDAHA CHOW | INDIA | BIHAR | KATIHAR | 854205 | IN301774117344 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDU | SHEKHAR | THAKUR | MAHADEO | PRASAD | THAKUR | CHUNAPUR ROAD M | INDIA | BIHAR | PURNEA | 854301 | IN300214129587 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANAND | MOHAN | SINGH | MRIGENDRA | NATH | SINGH | BHATOTTAR BARHA | INDIA | BIHAR | PURNEA | 854301 | IN301774159421 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| ARCHANA | SINHA | | SANTOSH | KUMAR | | C/O N.P.SINHA MOH | INDIA | BIHAR | PURNEA | 854301 | IN301127160388 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MILIND | ARVIND | PATWARDHAN | ARVIND | R | PATWARDHAN | WILHELM-HASPEL S | GERMANY | NA | NA | | IN301549171743 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMMAD | RASHID | SIDDIQUI | MOHAMMAD | ALEEM | SIDDIQUI | SECURITY FORCES H | SAUDI ARABIA | NA | NA | | IN302902499817 | Amount for unclaimed an | 299.00 | 03-DEC-2018 |
| JOBY | | | GEEVARGHESE | | | MR JOBY GEEEVARG | UNITED ARAB E | NA | NA | | IN301516102231 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| HARPREET | SINGH | BINDRA | D | S | BINDRA | 08-01 34 LORONG M | SINGAPORE | NA | NA | 416827 | IN301774139903 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRAKASH | K | SHAH | KANTILAL | S | SHAH | C/O DR PANKAJ K SH | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301039243536 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MAHENDRASI | PRATAPSINH | MAHIDA | PRATAPSINH | PAHADSINH | MAHIDA | 122 KATARGAM J K I | INDIA | GUJARAT | SURAT | 395004 | IN301774141162 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JOSE | THOMAS | | JOSEPH | THOMAS | OLICKAL | JOLLY SADANAM TH | INDIA | KERALA | TIRUVALLA | 689544 | IN300239129432 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MUKUL | GOYAL | HUF | NA | | | G-15, HANS BHAWA | INDIA | DELHI | NEW DELHI | 110002 | 12044700038220 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| SURINDER | PAUL | KHOSLA | NA | | | STALWART EXPORTS | INDIA | HARYANA | GURGAON | 122015 | 12024200000847 | Amount for unclaimed an | 2236.00 | 03-DEC-2018 |
| RAM | KUMAR | PANDEY | NA | | | BANK OF BARODA P | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 12013200001529 | Amount for unclaimed an | 3500.00 | 03-DEC-2018 |
| MANJU | SHARMA | | NA | | | 15, MANVENDRA NA | INDIA | UTTAR PRADESH | TEHRI | 249201 | 12010604000794 | Amount for unclaimed an | 2200.00 | 03-DEC-2018 |
| ZARINE | RUSTOM | YEZDAGERDI | NA | | | FERN HOUSE 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400039 | 16014800000159 | Amount for unclaimed an | 3000.00 | 03-DEC-2018 |
| HIRA | MADHAV | KURADE | NA | | | AT-POST-TAH PANH | INDIA | MAHARASHTRA | ICHALKARANJI | 416201 | 12020000000243 | Amount for unclaimed an | 2460.00 | 03-DEC-2018 |
| VIKAS | VINOD | BHAT | NA | | | SUJAY ENT HOSPITA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 12010601002017 | Amount for unclaimed an | 2600.00 | 03-DEC-2018 |
| JITENDRA | M | TARDEJA | NA | | | TARDEJA APTS., DAS | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12011300001486 | Amount for unclaimed an | 1879.00 | 03-DEC-2018 |
| BASAVRAJ | G | KATTI | NA | | | C/O BASAVRAJ SADA | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200047984 | Amount for unclaimed an | 5436.00 | 03-DEC-2018 |
| BASAVARAJ | VIRUPAXAGOU | PATIL | NA | | | PL. NO.8, 6TH CROSS | INDIA | KARNATAKA | BELGAUM | 590001 | 12010600004296 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| JYOTI | SHIVANAND | BENNI | NA | | | 549/3,NEAR BUS STA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005314 | Amount for unclaimed an | 1600.00 | 03-DEC-2018 |
| RUDRAPPA | CHANABASAPP | KALABHAVI | NA | | | 44BA,AT-POST KORV | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005890 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| KUBENDRA | BASAVANNEPP | PIRAGOJI | NA | | | AGRICULTURIST SHI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600007865 | Amount for unclaimed an | 3000.00 | 03-DEC-2018 |
| U | G | PHARALAD | NA | | | 1328/1,UPPINAKUT | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006933 | Amount for unclaimed an | 10000.00 | 03-DEC-2018 |
| IRANGOUD | SATTENAGOUD | PATIL | NA | | | 146, AT-POST MALLU | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600005313 | Amount for unclaimed an | 1800.00 | 03-DEC-2018 |
| GIRIMALLAPPA | VEERABHADRA | ANGADI | NA | | | AT-PO-MATOLLI TAL | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600007897 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| PUNDALIKAPP | FAKKIRAPPA | UPPAR | NA | | | # BANDARHALLI SAU | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12030700003181 | Amount for unclaimed an | 30000.00 | 03-DEC-2018 |
| MARUTI | NINGAPPA | NALAVADE | NA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200013055 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| KHODANSAB | MOULASAB | DODAMANI | NA | | | BANDAR HALLI SAUI | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200013093 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| SHANKARAGO | SHIVANAGOUD | PATIL | NA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200018743 | Amount for unclaimed an | 6000.00 | 03-DEC-2018 |
| RUDRAGOUDA | SHIDDANGOUD | PATIL | NA | | | MANDLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200021926 | Amount for unclaimed an | 8000.00 | 03-DEC-2018 |
| SANJAY | KANOJIA | | NA | | | HOUSE NO-1251 SEC | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12033200028066 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MRIDUL | RUPAINWAR | | NA | | | D-2015 INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12010606000408 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPTI | SAHU | | NA | | | 17/337 INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12015800005783 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANJEEV | TRIVEDI | | NA | | | 631/27 , DEEPAK NA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12032700000435 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SEEMA | SINGH | | NA | | | D 2067 FIRST FLOOR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12033200036885 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJ | TANDON | | NA | | | 17/671 INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12061200001325 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | VERMA | NA | | | 2 VINEET KHAND GC | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 13019300025222 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANOOP | KUMAR | SRIVASTAVA | NA | | | 161/J/548 CHANDRA | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 12033200034621 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PREM | LATA | AGRAVAL | NA | | | 538(K) /587(A), TRIV | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12039800000667 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAM | AUTAR | | NA | | | H.NO.-19 ANAND PU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12039800001137 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ROOPALI | SRIVASTAVA | | NA | | | C 315 NIRALA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12053500002162 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| ABDUR | RAHMAN | | NA | | | C/O SRI BRIJESH SIN | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12053500005619 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANJALA | MEHROTRA | | NA | | | C 1 434 SECTOR G SE | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 13041400061647 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GEETA | SHUKLA | | NA | | | 68 KALYANPUR GUD | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 12010904000425 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUSUM | SHARMA | | NA | | | 4/1065-C VIKASH NA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 12038400011630 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUMARI | ANJU | | NA | | | HOUSE NO-900 1ST | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 12059100000115 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYANKA | GUPTA | | NA | | | 1/421 JANKIPURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 12032700002866 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MUSHTAQ | ALI | SAIYED | NA | | | 1809/4, PYREY PATT | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200003393 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | GUPTA | NA | | | 1056 KHAIRABAD BA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200008259 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VISHAL | GUPTA | | NA | | | HOUSE NO 1736 PAI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12019101014992 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| JOAN | ELIZABETH | NATHAN | NA | | | 21/700 OPP. BUS ST | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12010900024354 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| AMAR | SINGH | SACHAN | NA | | | 229- ITI RAEBARELI R | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12010900030958 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MUKESH | KUMAR | RATHORE | NA | | | H.N. 182 INDRA NAG | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12010900040419 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| BASUKI | NATH | GUPTA | NA | | | KHOYA MANDI KAIP | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 12034600000735 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMBIKA | SHARAN | SINGH | NA | | | VILL & POST - AKBAR | INDIA | UTTAR PRADESH | RAE BARELI | 229309 | 12032700002993 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ANUBHA | AHUJA | | NA | | | 58, NEW MUNICIPAL | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 12019101001776 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINEESH | KUMAR | SINGH | NA | | | 46 A PURANI ABKAR | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 13019300016826 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ADEEL | AHMAD | ANSARI | NA | | | DERWA JETHAVARA | INDIA | UTTAR PRADESH | PRATAPGARH | 230128 | 12034400007023 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIV | BHAGWAN | VERMA | NA | | | BHAROKAN PATTI P | INDIA | UTTAR PRADESH | PRATAPGARH | 230135 | 12033200042733 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIV | PRASAD | VERMA | NA | | | VILL-AKARIPUR P.O- | INDIA | UTTAR PRADESH | PRATAPGARH | 230135 | 13019300022750 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NAND | KUMAR | | NA | | | L.I.C. OF INDIA KUNI | INDIA | UTTAR PRADESH | PRATAPGARH | 230204 | 12032700001592 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MD | SOYEB | ABDULVAHEED | NA | | | 50 BHAGESARA RAN | INDIA | UTTAR PRADESH | PRATAPGARH | 230303 | 12036000011998 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | KUMAR | SINGH | NA | | | 157, KHABHOR PATT | INDIA | UTTAR PRADESH | PRATAPGARH | 230403 | 12010900036106 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESH | KUMAR | KESHARWANI | NA | | | LOHANDI MARG M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 12010900031270 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAWANA | AGRAWAL | | NA | | | C/O KRISHNA GIFT C | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 12013200010263 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | KISUN PD KI GALI M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 12019101014910 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JEET | NARAYAN | SONKER | NA | | | CHOTI BASAHI PUTA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 12032700003217 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MOHAMMAD | ASHLAM | ANSARI | NA | | | TARKAPUR MIRZAPU | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 12038400011334 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| HARI | PRASAD | GUPTA | NA | | | 514 - AWAS VIKAS C | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400031893 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ABHISHEK | JAISWAL | | NA | | | PURANI TAHSIL KI G | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400043601 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| PRAMILA | MAURYA | | NA | | | LOHIYA TALAB MIR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400047679 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMA | SHANKAR | YADAV | NA | | | GAURA MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 13041400057808 | Amount for unclaimed an | 103.00 | 03-DEC-2018 |
| AMRESH | CHANDRA | | NA | | | GHORAWAL BAZAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231210 | 12013200014356 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | JAISWAL | NA | | | H.NO-75,WARD-16 R | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 12019101000689 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| INDIRA | SINGH | | NA | | | H.NO.14/97,C/OGUL | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 12019101001389 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ANIL | KUMAR | GUPTA | NA | | | UTTAR MOHAL WAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 12019101012194 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MOHAN | LAL | | NA | | | WARD NO-1 PURAB | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 12059100000392 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIV | KUMAR | GUPTA | NA | | | Q NO. I-111 HINDAL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 12010600005587 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALPANA | DEBNATH | | NA | | | WARD 6 JR 179 HIND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 12010600016497 | Amount for unclaimed an | 136.00 | 03-DEC-2018 |
| TAVANAPPA | SATAPPA | JAIN | NA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200029071 | Amount for unclaimed an | 1808.00 | 03-DEC-2018 |
| GURURAJ | BODARACHARY | HARAPANAHAL | NA | | | AT - PO : MUNAVAL | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12044500001264 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| SHANKREPPA | SANNAMAHAN | HALYAL | NA | | | AT-POST-KHANPETH | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010157 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| VISHWANATH | SIDAPPA | SIDRAVAT | NA | | | AT- TIGADI TAL- BAI | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12028900008380 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| LAXMAN | BHIMAPPA | KOUJALAGI | NA | | | GOVT. ASHRAM SCH | INDIA | KARNATAKA | ATHNI | 591304 | 12013200015260 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| RAYAPPA | KAREPPA | BANDARI | NA | | | GOKAK BELGAUM | INDIA | KARNATAKA | GOKAK | 591307 | 12028900003124 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| KEMPANNA | LAXAMAN | WALIKAR | NA | | | RAVIWAR PETH GOK | INDIA | KARNATAKA | GOKAK | 591307 | 12028900003124 | Amount for unclaimed an | 5000.00 | 03-DEC-2018 |
| SHIVAJI | NAGAPPA | THASHILDAR | NA | | | GOKAK DIST.BELGAU | INDIA | KARNATAKA | GOKAK | 591307 | 12028900003127 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| PRAVEENKUM | SHITAL | BEDAKIHALE | NA | | | PO. RAIBAG, BEHIND | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002314 | Amount for unclaimed an | 3800.00 | 03-DEC-2018 |
| SHIVANAND | NINGAPPA | MISHI | NA | | | AT POST KADABI SA | INDIA | KARNATAKA | RAIBAG | 591702 | 12013200007063 | Amount for unclaimed an | 1894.00 | 03-DEC-2018 |
| MUHAMMED | SHARAFI | N | NA | | | SHAREEFA MANZIL K | INDIA | KERALA | CANNANORE | 670307 | 12051800000175 | Amount for unclaimed an | 1625.00 | 03-DEC-2018 |
| LALI | THOMAS | | NA | | | PADIYIL HOUSE MAL | INDIA | KERALA | TRICHUR | 680732 | 12023900003293 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| SURENDRAN | | | NA | | | MAMPALLIL MADAN | INDIA | KERALA | MAVELIKARA | 690574 | 12023900003392 | Amount for unclaimed an | 2400.00 | 03-DEC-2018 |
| ABHA | TRADEFIN | PVTLTD | NA | | | 21,HEMANTA BASU | INDIA | WEST BENGAL | KOLKATA | 700001 | 12034500000723 | Amount for unclaimed an | 8000.00 | 03-DEC-2018 |
| KAVITA | GUPTA | | NA | | | SECTOR-5B, QTR. NO | INDIA | BIHAR | BOKARO | 827006 | 12044700039548 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| VAIDYANATHA | RAMANI | | NA | | | DOHA BANK CEO 's | QATAR | NA | NA | | 12032800001482 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| NIRMAL | KUMAR | | NA | | | APT 618 400 WALL S | UNITED STATES | NA | NA | | 12029900058526 | Amount for unclaimed an | 1500.00 | 03-DEC-2018 |
| ASHOK | KUMAR | GOLASH | NA | | | PO BOX 25170, BEHI | SAUDI ARABIA | NA | NA | | 12057300001680 | Amount for unclaimed an | 2000.00 | 03-DEC-2018 |
| G | RAGHUNATHRAO | | NA | | | RB1 ,1224-C Old Poli | INDIA | MAHARASHTRA | Bhusawal | | 12010601000502 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| URMILA | CHAUBEY | | NA | | | MAA PITAMBARA VI | INDIA | UTTAR PRADESH | UTTAR PRADESH | | 12013200000783 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAYABEN | BHARATBHAI | PIPALIYA | NA | | | F NO 1, VISHWESHE | INDIA | GUJARAT | BHARUCH | | 12013200001277 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SATYANARAYA | KETHEPALLI | | NA | | | 622-TYPE II BHEL JHA | INDIA | UTTAR PRADESH | JHANSI | | 12013200002253 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| C | K | SURENDRA MO | NA | | | 1160/1 BAJJANNA LA | INDIA | KARNATAKA | MYSORE | | 12013200002625 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| RAGHAVENDR | RUDRAPPA | JORAPUR | NA | | | CTS NO 2039 MARA | INDIA | KARNATAKA | BELGAUM | | 12013200002674 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| TUKARAMA | BHIMARAO | VASTARA | NA | | | SHIVPETH, I CROSS R | INDIA | KARNATAKA | DHARWAD | | 12013500000398 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALAKAJAPPA | SIDLINGAPPA | HONGAL | NA | | | 308E , YAKKUNDI YA | INDIA | KARNATAKA | BELGAUM | | 12032800000969 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJESH | R | SHETTY | NA | | | 92 , DUPDAL GOKAK | INDIA | KARNATAKA | BELGAUM | | 12032800001711 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARATIKATLA | MURALI | KRISHNA | NA | | | 8-86-1 GUDLAVALLE | INDIA | ANDHRA PRADESH | KRISHNA | | 12036900000022 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| S | PASUPATHI | | NA | | | NO. 6/1, ICE KENI ST | INDIA | TAMIL NADU | KARAIKUDI | | 12040100000431 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAMDEPKUMA | REVABHAI | PATEL | NA | | | 463/CH FORMACHO | INDIA | GUJARAT | MEHSANA | | 12044700012180 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| MUKUND | VASANT | KAKADE | NA | | | VITHAI NAGAR AT PO | INDIA | MAHARASHTRA | KARJAT | | 13021900000940 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUDHEER | KUMAR | AGARWAL | NA | | | 226, ALAMGIRI GUN | INDIA | UTTAR PRADESH | BAREILLY | | 12011300001153 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TANAJI | BRAHMANATH | CHAVAN | NA | | | 888/1050 AP-SAVAR | INDIA | MAHARASHTRA | SAVARDE | | 12020000000905 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GYANENDRA | JAIN | | NA | | | P.NO.78 SHILP COLO | INDIA | RAJASTHAN | JAIPUR | | 12017701005563 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAWAN | KUMAR | | NA | | | RZ-437 B/2 RAJ NGR | INDIA | DELHI | NEW DELHI | | 12056000000308 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRIYANK | KUMAR | | NA | | | 197, PRABHAT NAGA | INDIA | UTTAR PRADESH | Meerut | | 12016400000356 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MATOLE | DINESH | DHANRAJ | NA | | | AT- JAMB (WASU) P | INDIA | MADHYA PRADESH | MALEGAON | | 12010601001829 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISHOR | KUMAR | SWAIN | NA | | | AT-SINGIPUR, POST | INDIA | ORISSA | JAGATSINGHPUR | | 12019101009548 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| JAGADISH | CHANDRA | SARKAR | NA | | | STATION FIRE SECTI | INDIA | APO | APO | | 12010900013411 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | | NA | | | ROOM NO 201 DPS S | INDIA | DELHI | NEW DELHI | 110001 | 12016400001086 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | KHANDELWAL | | NA | | | 2C/23 IST FLOOR NE | INDIA | DELHI | NEW DELHI | 110005 | 12029900001818 | Amount for unclaimed an | 360.00 | 03-DEC-2018 |
| SHADI | LAL | | NA | | | 29/22 WEST PATEL N | INDIA | DELHI | NEW DELHI | 110008 | 12044700024718 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| MONIKA | KAPOOR | | NA | | | A 2/16 MODEL TOW | INDIA | DELHI | NEW DELHI | 110009 | 12041800000642 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| UMA | KANT | SHARMA | NA | | | OIC, CIVILIAN PAY W | INDIA | DELHI | NEW DELHI | 110010 | 12010900041239 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | BHUSHAN | | NA | | | ARMY HQPROVOST | INDIA | DELHI | NEW DELHI | 110010 | 13041400043934 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SALMA | KHAN | | NA | | | J 3 31 FLAT NO C 1 K | INDIA | DELHI | NEW DELHI | 110017 | 13019300011574 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVDEEP | SINGH | | NA | | | 17/40 TILAK NAGAR | INDIA | DELHI | NEW DELHI | 110018 | 12010900034228 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAMASWAMY | RADHAKRISHNAN | | NA | | | B-302 RISHI APARTM | INDIA | DELHI | NEW DELHI | 110019 | 12024200004208 | Amount for unclaimed an | 279.00 | 03-DEC-2018 |
| MEENAKSHI | SHARMA | | NA | | | D-II/135 WEST KIDW | INDIA | DELHI | NEW DELHI | 110023 | 12019101018378 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAMAWATAR | KACHHAWAL | | GANGADHAR | KACHHAWAL | | R C PUR JATNI DISTT | INDIA | ORISSA | PURI | 752050 | IN302269129051 | Amount for unclaimed an | 117.00 | 03-DEC-2018 |
| AJIT | KUMAR | PRADHAN | CHAITANYA | PRADHAN | | AT BARAPATNA KAL | INDIA | ORISSA | PURI | 752055 | IN302269131141 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| BARENDRA | KRISHNA | MOHARATHI | BIKRAM | KESHARI | MOHARATHI | AT AMALAPADA PO | INDIA | ORISSA | PURI | 752077 | IN301774171908 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRATAP | KUMAR | MOHAPATRA | MAHENDRA | KUMAR | MOHAPATRA | ANDIA P O- NIMAPA | INDIA | ORISSA | PURI | 752106 | IN301485107171 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| YAGNADUTTA | TRIPATHY | | NA | | | C/O BIBEKANANDA | INDIA | ORISSA | CUTTACK | 753001 | IN300214156986 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSANTA | KUMAR | PARIDA | NA | | | C/O N P PARIJA ADV | INDIA | ORISSA | CUTTACK | 753001 | IN300513179351 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHARMENDRA | KUMAR | GUPTA | NA | | | C/O SATYANAND SA | INDIA | ORISSA | CUTTACK | 753001 | IN301549180093 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SRINIBAS | SAHOO | | NA | | | KAZI BAZAR CHANDI | INDIA | ORISSA | CUTTACK | 753002 | IN300513178685 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHOBRAJ | SAHU | | HEMANTA | KUMAR | SAHU | SREE KRUSHNA CYB | INDIA | ORISSA | CUTTACK | 753003 | IN301774156688 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURENDRA | NATH | PRADHAN | DHANI | PRADHAN | | JAGANATH ROAD CU | INDIA | ORISSA | CUTTACK | 753010 | IN302269132738 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| MANASI | PANDA | | SUSAN | KUMAR | PANDA | P/176 NEW LIC COLO | INDIA | ORISSA | CUTTACK | 753012 | IN301774111962 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| MANOJ | KUMAR | NAYAK | KAILASH | CHANDRA | NAYAK | BAINCHUA TANGI C | INDIA | ORISSA | CUTTACK | 754022 | IN302269135872 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BINOD | MAHANTA | | RANGADHAR | MAHANTA | | AT KHANDA BANDH | INDIA | ORISSA | CUTTACK | 754022 | IN301250287711 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BACHANIKA | SAHOO | | BASANTA | NARAYAN | SAHOO | LIG 54 HOUSING BO | INDIA | ORISSA | CUTTACK | 754028 | IN302269126096 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KISHORE | CHANDRA | BEHERA | NA | | | KARANJIA, F.M.NAG | INDIA | ORISSA | BALASORE | 756001 | IN302269110817 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNANDA | BARIK | | SUBRAT | KUMAR | BARIK | C/O HARIHAR BARIK | INDIA | ORISSA | BALASORE | 756001 | IN300394122551 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSMITA | MOHANTY | | NA | | | AT RANIPATNA BAL | INDIA | ORISSA | BALASORE | 756001 | IN300394161253 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIPIN | KUMAR | | MAHENDER | SINGH | | AT MILITARY WING I | INDIA | ORISSA | BALASORE | 756025 | IN301774150595 | Amount for unclaimed an | 710.00 | 03-DEC-2018 |
| DEBASIS | SWAIN | | BIJOY | KESHORY | SWAIN | At Bijoy Baag Matha | INDIA | ORISSA | BHADRAK | 756100 | IN302871205159 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ABANI | KUMAR | PARIDA | NA | | | AT NARIPARIGARIA | INDIA | ORISSA | BHADRAK | 756113 | IN302269130322 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALPANIKA | NAYAK | | BIKASH | NAYAK | | AT JAMUNADEIPUR | INDIA | ORISSA | BARIPADA | 757002 | IN300394178987 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI | INDIA | ORISSA | BARIPADA | 757003 | IN301313209087 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAGDISH | KUMAR | RATHOR | BHAGABAN | LAL | RATHOR | RASIKLA AND CO KE | INDIA | ORISSA | KEONJHARGARH | 758001 | IN300513196964 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NANDI | KISHORE | DASH | ASHUTOSH | DASH | | AT-PUTULIA PADMA | INDIA | ORISSA | KEONJHARGARH | 758013 | IN303001100334 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SONALI | DWIVEDI | | RAJENDRA | KUMAR | PANDEY | C/O SANJAY DWIVED | INDIA | ORISSA | KEONJHARGARH | 758035 | IN301696112680 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAY | KUMAR | SHARMA | NA | | | NEAR NEW LIC BUIL | INDIA | ORISSA | KEONJHARGARH | 758035 | IN300214142303 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| TRILOCHAN | MAHANTA | | NA | | | WARD NO-7 PUNJAB | INDIA | ORISSA | KEONJHARGARH | 758035 | IN300214150887 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAKESH | RANJAN | DAS | KULAMANI | DAS | | AT - HATISAL PADA | INDIA | ORISSA | DHENKANAL | 759122 | IN302201111628 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMA | CHANDRA | SAHU | BASU | DEVA | SAHU | PARIBA MARKET BIG | INDIA | ORISSA | BERHAMPUR | 760002 | IN302324102231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | PATRO | TARINI | CHARANA | PATRO | AT SOMANATH NAG | INDIA | ORISSA | BERHAMPUR | 760002 | IN302236110243 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SILLA | RAVI | KIRAN | MADHUSUDA | RAO | SILLA | DIMOND TANK ROA | INDIA | ORISSA | BERHAMPUR | 760002 | IN302269112873 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SANJEEB | KUMAR | PADHI | SUBHAS | CHANDRA | PADHI | RAILWAY STATION R | INDIA | ORISSA | BERHAMPUR | 760003 | IN300214124754 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SMRUTI | RANJAN | PANDA | PRAHALLAD | PANDA | | AASHIRWAAD HILL R | INDIA | ORISSA | BERHAMPUR | 760005 | IN300214127177 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| NIHAR | RANJAN | SAHU | NARASINGHA | SAHU | | CHANDRAPRAVA ST | INDIA | ORISSA | CHATRAPUR | 761010 | IN300394163500 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATRUGHAN | NAYAK | | NA | | | VILLAGE/LOCALITY - | INDIA | ORISSA | CHATRAPUR | 761116 | IN303116107313 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| BIJAYALAXMI | MOHANTY | | MAHESH | CHANDRA | PATRA | MASTERAPADA NAC | INDIA | ORISSA | PHULBANI | 762001 | IN301250284033 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAIRAB | CHANDRA | PRADHAN | NA | | | MICROWAVE COLON | INDIA | ORISSA | JEYPORE K | 764020 | IN301774142983 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | KUMAR | KHETAN | SHYAM | LAL | KHETAN | C/O PRAMOD KUMA | INDIA | ORISSA | JEYPORE K | 764036 | IN302324100166 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURAJ | DEY | | NA | | | MAIN ROAD UMARK | INDIA | ORISSA | JEYPORE K | 764073 | IN301774153106 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KAMAL | KISHORE | AGRAWAL | PRAKASH | CHAND | AGRAWAL | DAILY MARKET BALA | INDIA | ORISSA | BALANGIR | 767001 | IN302201103834 | Amount for unclaimed an | 325.00 | 03-DEC-2018 |
| ASHOKKUMAR | SAHU | | BHIMSEN | SAHU | | AT/PO KANUT PS BE | INDIA | ORISSA | BALANGIR | 767026 | IN300513195572 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| SAROJ | MEHER | | CHAMPESHW | MEHER | | RAMPUR RAMPUR R | INDIA | ORISSA | BALANGIR | 767045 | IN302902483470 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | MISHRA | NA | | | AT PO CHHATAMAK | INDIA | ORISSA | BALANGIR | 767065 | IN300214155332 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYANTI | MEHER | | SITA | RAM | MEHER | C/O SITA RAM MEHE | INDIA | ORISSA | SAMBALPUR | 768004 | IN300394129086 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUBHADRA | DWARI | | DILLIP | KUMAR | DWARI | AT CHARBHATI GP S | INDIA | ORISSA | SAMBALPUR | 768005 | IN301774143516 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BINAYAK | ACHARYA | | NARAYAN | ACHARYA | | QR. TG-1/2 BURLA | INDIA | ORISSA | SAMBALPUR | 768017 | IN302201106148 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| CHITTA | RANJAN | ACHARYA | MAHARAGU | ACHARYA | | AT VSS NAGAR WAR | INDIA | ORISSA | SAMBALPUR | 768028 | IN300214137346 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PANDITHA | RAYALU | WUPADRSTA | NA | | | QTR NO RB III/6 RAI | INDIA | ORISSA | SAMBALPUR | 768120 | IN301774139072 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GUTTALA | HARI | PRASAD | GUTTALA | VENKATA | RAO | DEPOT OFFICER IB V | INDIA | ORISSA | SAMBALPUR | 768201 | IN300214133536 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DILLIP | KUMAR | SAHOO | NA | | | NEAR SUKHUA GOD | INDIA | ORISSA | SAMBALPUR | 768202 | IN302269130730 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHYAM | NARAYAN | DUBEY | NA | | | L- 26 HINDALCO COL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1202060000389 6 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | HITECH CARBON MU | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 12032700003085 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | JAISWAL | NA | | | H NO 40 KASHTURB | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 13019300009906 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAGINI | SINHA | | NA | | | D-3 NCL COLONEY B | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | 12032700001458 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | KUMAR | MISHRA | NA | | | QR NO B 101 NCL KA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | 13019300008479 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHIT | RANJAN | | NA | | | C-89 , KHADIYA, SHA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 12044700020285 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | PALIWAL | NA | | | R N 9 HOSTEL NO 2 N | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | 13019300018613 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| USHA | PATEL | | NA | | | NH-3C-436 NTPC RIH | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | 12010900037850 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJ | KUMAR | MISHRA | NA | | | CISF UNIT RHSTPP R | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | 12053500001031 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| BINOY | KUMAR | SINHA | NA | | | TTS TYPE III/10 NTPC | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | 13019300015679 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NISHAT | ABDUL | | NA | | | TYPE IV 66 ATP COLO | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | 12053500001226 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAURABH | KUMAR | SINGH | NA | | | VILL. BARBARPUR PO | INDIA | UTTAR PRADESH | MIRZAPUR | 231301 | 12028900003023 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| CHINTA | SINGH | | NA | | | STATION ROAD DAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 12033200031815 | Amount for unclaimed an | 461.00 | 03-DEC-2018 |
| PURUSHOTTA | KUMAR | MAURYA | NA | | | Q.NO.-1235-C MANA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | 12010900017877 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PREM | NARAYAN | CHAURASIA | NA | | | VILL- GAHMAR UTTA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | 12020600001282 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | RAI | NA | | | H. NO. 137 VILL- DU | INDIA | UTTAR PRADESH | MOGHALSARAI | 232332 | 12059100000264 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AKHILESH | RAI | | NA | | | 16 ASAWAN JAMAN | INDIA | UTTAR PRADESH | MOGHALSARAI | 232336 | 12059100000592 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | | NA | | | C/O SANKATA PRAS | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12013200005780 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMOD | KUMAR | SINGH | NA | | | NEW COLONEY DAD | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12013200010009 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | KUMAR | | NA | | | RAZDEPUR TELPURV | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12013300003551 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | GUPTA | NA | | | VILL-DUHIYA POST- T | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12032700002690 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SANJAY | SRIVASTAVA | | NA | | | AMGHAT NEW CO | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12059100000472 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DEEPIKA | SETH | | NA | | | MOH- NAWABGANJ | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 12059100000600 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAURAV | KUMAR | | NA | | | UBI GANGOLI DISTT | INDIA | UTTAR PRADESH | GHAZIPUR | 233222 | 12053500005811 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAMNARAYAN | SINGH | YADAV | NA | | | BACHHALPUR MOHA | INDIA | UTTAR PRADESH | GHAZIPUR | 233227 | 12013300002833 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAKTI | KUMAR | GUPTA | NA | | | 23, NAGHETA ROAD | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12010900025548 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAHIL | KHAN | | NA | | | MOH-194 SARAI THO | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700000820 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PANKAJ | DEWIVEDI | | NA | | | BEHATA CHAND LUC | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700000967 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAJESH | KUMAR | PANDEY | NA | | | 649 SUBHASH NAGA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700001341 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHNU | DEV | GUPTA | NA | | | D-15 AWAS VIKAS C | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12032700002271 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VIMLESH | KUMAR | | NA | | | 39 ASHA NAGAR, HA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12039800000263 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MANOJ | AGARWAL | | NA | | | HOUSE NO.13/3 ALL | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12039800000458 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ADITYA | KUMAR | MISHRA | NA | | | H.NO.-43 AZAD NAG | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12039800000460 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MOHIT | AGARWAL | | NA | | | ALLAHABAD BANK R | INDIA | UTTAR PRADESH | HARDOI | 241001 | 12039800000573 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMI | KANT | MISHRA | NA | | | H NO 101 PIPARI PA | INDIA | UTTAR PRADESH | HARDOI | 241125 | 13019300017371 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AJEET | KUMAR | GUPTA | NA | | | 287 SADAR BAZAR N | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12010900044251 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| BRIJESH | KUMAR | SINGH | NA | | | 63 BADUZAI FIRST . | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12010900044713 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAILENDER | KUMAR | GUPTA | NA | | | 4 KHUDAGANJ TILHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12010900044716 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SAROJ | GARG | | NA | | | ROSA SUGAR ROSA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12010900045855 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANJU | KHANNA | | NA | | | KHIRNI BAGH SHAH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12029900044029 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMMAD | NABI | KHAN | NA | | | BADUJAI PESHAWAR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700001481 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARVIND | KUMAR | SHARMA | NA | | | 170, AVAS VIKAS CO | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700002627 | Amount for unclaimed an | 188.00 | 03-DEC-2018 |
| SUNIL | SRIVASTAVA | | NA | | | E-123 A-STATION CO | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700002714 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NEELAM | VERMA | | NA | | | SADAR BAZAR SHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700002798 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | ARSHAD | HUSAIN | NA | | | 5/62 MAHMAND JA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12032700002916 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | GUPTA | NA | | | 89 RANGMAHLA SA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 12034600003686 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| GEETA | PATHAK | | NA | | | B39 PHASE 1 TCL TO | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242021 | 12044700020314 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | VARSHNEY | NA | | | TCL BABRALA BADA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242021 | 12044700040082 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUNITA | | | NA | | | HOUSE NO A-1/94 K | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242401 | 12044700058560 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGESH | VIJAYVARGIYA | | R | C | VIJAYVARGIYA | VEDANTA ALUMINA | INDIA | ORISSA | SAMBALPUR | 768202 | IN301926305951 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAPTARSI | DAS | | ADITYA | KUMAR | DAS | VEDANTA ALUMINA | INDIA | ORISSA | SAMBALPUR | 768208 | IN300239131145 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SATISH | KUMAR | AGRAWAL | MADAN | MOHAN | AGRAWAL | MAA KALI MEDICAL | INDIA | ORISSA | SAMBALPUR | 768216 | IN302201108520 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DAYANIDHI | DAYALU | | RAM | RAJ | SINGH | DURGANAGAR B/86 | INDIA | ORISSA | SAMBALPUR | 768216 | IN302269133588 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SUMESH | JANARTHANAN | | M | J | SADANANDA | TRL TOWNSHIP BELP | INDIA | ORISSA | SAMBALPUR | 768218 | IN300214154673 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | KUMAR | NAIK | NA | | | VILL/WARD BHALUP | INDIA | ORISSA | SAMBALPUR | 768220 | IN302269134454 | Amount for unclaimed an | 337.00 | 03-DEC-2018 |
| REENA | MISHRA | | TRILOCHAN | MISHRA | | AT - RAMPUR COLLI | INDIA | ORISSA | SAMBALPUR | 768225 | IN302201110637 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| DILLIP | KUMAR | JENA | GURU | CHARAN | JENA | F-162, SECTOR-15, R | INDIA | ORISSA | ROURKELA | 769003 | IN302269118467 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIJAYA | LAXMI | SAMAL | NA | | | QR NO E/8 SECTOR 6 | INDIA | ORISSA | ROURKELA | 769002 | IN300214134758 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | KUMAR | GOEL | NA | | | QR NO BL 29 30 BAS | INDIA | ORISSA | ROURKELA | 769012 | IN303116100787 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SATYABRAT | V | SAMANTARAY | PARSURAM | SWAIN | | C/O DR PARSURAM | INDIA | ORISSA | ROURKELA | 769012 | IN302269121181 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| RAJ | KUMAR | JAIN | NA | | | SETHI SALES CORPO | INDIA | ASSAM | GUWAHATI | 781001 | IN301250154812 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PARVINDER | KAUR | | NA | | | FLAT NO 404 4TH F | INDIA | ASSAM | GUWAHATI | 781028 | IN301250284811 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAFULLA | CHANDRA | DAS | KALIA | CHARAN | DAS | SANPARA P.O- JHAR | INDIA | ASSAM | GUWAHATI | 781122 | IN302453101207 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMAL | TALUKDAR | | NARAYAN | TALUKDAR | | BARMURIKANA PO B | INDIA | ASSAM | GUWAHATI | 781345 | IN302902499051 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRANAB | JYOTI | DAS | KANDARPA | DAS | | C/O KANDARPA DAS | INDIA | ASSAM | GUWAHATI | 781352 | IN302902452449 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BISHWAJEET | KUMAR | SINHA | LATE | SHEODHARI | SINHA | KOTHWAN KHAGAU | INDIA | BIHAR | ANANDPUR | 801105 | IN300513148003 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SALIM | UDDIN | AHMED | ABDUL | RAHIM | | VILL CHAKITOP PO C | INDIA | ASSAM | NOWGONG | 782001 | IN302902477007 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| GEETI | MAHANTA | | GHANA | MAHANTA | | C/O-GHANA MAHAN | INDIA | ASSAM | NOWGONG | 782426 | IN303116107664 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SANJIB | PAUL | | NA | | | WARD NO 2 A C DAS | INDIA | ASSAM | GOALPARA | 783301 | IN302269132458 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| TAPASH | KUNDU | | GURUDAS | KUNDU | | COLLEGE PARA WAR | INDIA | ASSAM | GOALPARA | 783331 | IN301250289446 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RISHIKESH | BARMAN | | NA | | | C/O RAJENDRA NAR | INDIA | ASSAM | GOALPARA | 783380 | IN302902488876 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RICHA | CHORARIA | | TEJ | KARAN | GHOSAL | TRIPAL CENTRE CHA | INDIA | ASSAM | GOALPARA | 783380 | IN302902493805 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALPANATH | BRAHMA | | NA | | | BRPL T S QT NO 640 | INDIA | ASSAM | GOALPARA | 783385 | IN302902498541 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HERU | KHOUND | | JUGEN | KHOUND | | VILL DUFFLAGHUR P | INDIA | ASSAM | TEZPUR | 784176 | IN302269135703 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SNEHALATA | CHAKRABORTY | | NILKANTHA | SAHA | | C/O N C KARNANY D | INDIA | ASSAM | JORHAT | 785001 | IN300394167359 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SAROJ | DEVI | KARNANY | JAGAT | NARAYAN | KARNANY | HUKUMCHAND BOX | INDIA | ASSAM | JORHAT | 785001 | IN301250283485 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SARANGA | PHUKAN | | SONA | KANTA | PHUKAN | RAJABAHAR BORHO | INDIA | ASSAM | JORHAT | 785001 | IN302902488331 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| SANJOY | DAS | | PROBIR | DAS | | DAILY BAZAR MARIA | INDIA | ASSAM | JORHAT | 785634 | IN300214152631 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BINOD | KUMAR | BERIA | GAURI | SHANKAR | BERIA | A T ROAD SIVASAG | INDIA | ASSAM | JORHAT | 785640 | IN301250289214 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MALA | AICH | | PORITUSH | DEY | | BYE PASS RAOD NAN | INDIA | ASSAM | JORHAT | 785640 | IN302902476142 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MR | MOTILAL | PRASAD | LATE | MAHADEV | PRASAD | VILL AND PO DEMOV | INDIA | ASSAM | JORHAT | 785663 | IN301250286017 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ZAKIR | AHMED | | ALLAUDDIN | AHMED | | MACKEYPUR TEA ES | INDIA | ASSAM | JORHAT | 785685 | IN302902476632 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | PRASAD | DEKA | GOPI | KANTA | DEKA | MULIABARI QTR NO | INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN301250288408 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UTPAL | BORA | | LT | PREM | NATH BORA | MULIABARI QTR NO | INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | IN301250288424 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BHASKAR | NATH | | DWIJENDRA | LAL | NATH | BORGOLAI CIL TELEP | INDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | IN301250290064 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DIBYA | KUMAR | BARUAH | BINODE | CHANDRA | BARUAH | QR NO - D+66 OIL HO | INDIA | ASSAM | DIBRUGARH PARBAT | 786602 | IN300394173710 | Amount for unclaimed an | 149.00 | 03-DEC-2018 |
| D | B | MANIKANTO | BIMANENDU | DUTTA | | BIMANENDU DUTTA | INDIA | ASSAM | SILCHAR | 788701 | IN302902475833 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ASHOK | KUMAR | AGRAWAL | GULAB | CHAND | AGRAWAL | CHAR BAZAR KARIM | INDIA | ASSAM | SILCHAR | 788711 | IN302902451019 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RANJANA | AGRAWAL | | BHAWARI | LAL | GOENKA | CO MS GULAB CHAN | INDIA | ASSAM | SILCHAR | 788711 | IN302902452613 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| ARUNA | KUMAR | PADHY | ESANESWAR | PADHY | | O/O EXECUTIVE DIRE | INDIA | ARUNACHAL PRADESH | ALONG | 791120 | IN302902471703 | Amount for unclaimed an | 151.00 | 03-DEC-2018 |
| RALDEN | BRYAN | SHABONG | NA | | | NONGKHYRIEM UPP | INDIA | MEGHALAYA | SHILLONG | 793014 | IN300214154854 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HITO | SEMA | | YEHEKHE | SEMA | | NEAR SEWAK GATE | INDIA | NAGALAND | KOHIMA | 797112 | IN300079104550 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TARIQUE | HUSSAIN | | NA | | | LAKE VIEW COLONY | INDIA | NAGALAND | KOHIMA | 797112 | IN302902488982 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIKASH | MAJUMDER | | BISWESWAR | MAJUMDER | | C/9717 (East) Pratap | INDIA | TRIPURA | AGARTHALA | 799001 | IN302978102005 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| NIHAR | RANJAN | DUTTA CHOWD | GOURI | KUMAR | DUTTA CHOWDHU | C/O, GOURI NIWAS | INDIA | TRIPURA | AGARTHALA | 799001 | IN301696103364 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SRI | SURJA | KUMAR SAHA | HARIGOBIND | SAHA | | TRIPURA GRAMIN B | INDIA | TRIPURA | AGARTHALA | 799001 | IN301696105065 | Amount for unclaimed an | 618.00 | 03-DEC-2018 |
| TUSHAR | KANTI | SAHA | NA | | | 66/2 CENTRAL ROAD | INDIA | TRIPURA | AGARTHALA | 799001 | IN300214125372 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJIB | SAHA | | NA | | | C/O RAJIB SAHA M/S | INDIA | TRIPURA | AGARTHALA | 799001 | IN300214143841 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUBRATA | PAL | | LATE | AHINDRA | CHANDRA PAL | 31 KRISHNANAGAR | INDIA | TRIPURA | AGARTHALA | 799001 | IN301250284884 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RANI | KALRA | | NA | | | J - 4 / 5, 2 ND FLOOR | INDIA | DELHI | NEW DELHI | 110027 | 12049600000049 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VIKAS | GUPTA | | NA | | | H N - C-156 2 ND FLO | INDIA | DELHI | NEW DELHI | 110028 | 12049600000139 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| DINESH | SHARMA | | NA | | | C 2/28A KESHAVPUR | INDIA | DELHI | NEW DELHI | 110035 | 12029900012708 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | SINGH | | NA | | | WZ/119, GALI NO 11 | INDIA | DELHI | NEW DELHI | 110045 | 12010600012770 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DEEPAK | DWIVEDI | | NA | | | WZ 31A POLE NO 4 R | INDIA | DELHI | NEW DELHI | 110045 | 12044700020924 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| BINOD | KUMAR | KAUSHAL | NA | | | FLNO RZ 32 GALI NO | INDIA | DELHI | NEW DELHI | 110046 | 12033200060017 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUCHI | GOYAL | | NA | | | E 404 E BLOCK GK II | INDIA | DELHI | NEW DELHI | 110048 | 12033200029369 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DIPTI | MAYEE | BEHERA | NA | | | H-16 3RD FLOOR CH | INDIA | DELHI | NEW DELHI | 110051 | 12038400001842 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ILA | JAIN | | NA | | | J 2/8 FIRST FLOOR K | INDIA | DELHI | NEW DELHI | 110051 | 13019300014099 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| REENA | GARG | | NA | | | 521/22 GALI NO 4 V | INDIA | DELHI | NEW DELHI | 110053 | 12013200008571 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJESH | KUMAR | DIXIT | NA | | | FLAT NO 201 PLOT N | INDIA | DELHI | NEW DELHI | 110059 | 12029900057055 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | KUMAR | AGRAWAT | NA | | | H NO E 2/7 S NO 32 | INDIA | DELHI | NEW DELHI | 110059 | 12036000012498 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GAURAV | SHARMA | | NA | | | H 1/8 STREET NO 29 | INDIA | DELHI | NEW DELHI | 110059 | 12041900001456 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| MUKESH | KUMAR | | NA | | | PLOT NO 127 128 GA | INDIA | DELHI | NEW DELHI | 110059 | 13041400045040 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKHILESHWAR | SINGH | | NA | | | SMQ-5/2 VAYUSENA | INDIA | DELHI | NEW DELHI | 110062 | 12044700037388 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | KUMAR | TIWARI | NA | | | 306- IIIrd floor,SANT | INDIA | DELHI | NEW DELHI | 110065 | 13019300001153 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SUNIL | KR | GAUTAM | NA | | | 345 VILL MUNIRKA R | INDIA | DELHI | NEW DELHI | 110067 | 12029900002695 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | | NA | | | Q NO 778 TYPE 11 SF | INDIA | DELHI | NEW DELHI | 110075 | 12045500001348 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| ANURADHA | THAPLIYAL | | NA | | | FLAT 704 POCKET 13 | INDIA | DELHI | NEW DELHI | 110075 | 13041400035194 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURINDER | SINGH | JOHAL | NA | | | 64/A-1 G-18 BLOCK- | INDIA | DELHI | NEW DELHI | 110084 | 12044700061817 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAWAN | KUMAR | SHARMA | NA | | | D-3/6 SECOND FLOO | INDIA | DELHI | NEW DELHI | 110085 | 12029900046552 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| RACHNA | GUPTA | | NA | | | M - 8 G S APPTT. RO | INDIA | DELHI | NEW DELHI | 110085 | 12042900000316 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SACHIN | GUPTA | | NA | | | I - 4/10 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110085 | 12044700011558 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | BORKAR | NA | | | F 1/44 BUDH VIHAR | INDIA | DELHI | NEW DELHI | 110086 | 12036000011642 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| GOPAL | KUMRA | | NA | | | SHOP NO.21 VP BLO | INDIA | DELHI | NEW DELHI | 110088 | 12019101017916 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SURESH | KUMAR | | NA | | | 19/242 KALYANPUR | INDIA | DELHI | NEW DELHI | 110091 | 12030900000369 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHIJEET | JAIN | | NA | | | B-205 NARWANA AP | INDIA | DELHI | NEW DELHI | 110092 | 12024200005891 | Amount for unclaimed an | 524.00 | 03-DEC-2018 |
| SHIKHA | WADHWA | | NA | | | D 10 VIDYUT APPT P | INDIA | DELHI | NEW DELHI | 110092 | 12033300005046 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SARIT | DAS | | NA | | | 166 A UPADHYAY BL | INDIA | DELHI | NEW DELHI | 110092 | 12044700050458 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SONIA | KUMAR | | NA | | | C 842 ND TAKSHSHIL | INDIA | DELHI | NEW DELHI | 110092 | 12053500000548 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHENDER | PAL | SINGH | NA | | | B NO 2 MIG FLATS E | INDIA | DELHI | NEW DELHI | 110093 | 12013200010541 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GOURAV | JAIN | | NA | | | 1449/8A, GRD. FLR. | INDIA | DELHI | NEW DELHI | 110093 | 12019101016908 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDER | KUMAR | SINGH | NA | | | 1663 JANTA FLATS N | INDIA | DELHI | NEW DELHI | 110093 | 12029900041749 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SUSHIL | BHAGAT | | NA | | | 6, DOCTORS APT, VA | INDIA | DELHI | NEW DELHI | 110096 | 12024200000673 | Amount for unclaimed an | 392.00 | 03-DEC-2018 |
| ANJU | GUPTA | | NA | | | B-196A NEW HOUSE | INDIA | DELHI | NEW DELHI | 110096 | 12044700064193 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PAWAN | KUMAR | ROY | NA | | | C 2 102 NEW ASHOK | INDIA | DELHI | NEW DELHI | 110096 | 13019300009679 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | VILL. KULGRAN P.O. | INDIA | PUNJAB | ROPAR | | 12024201001997 | Amount for unclaimed an | 965.00 | 03-DEC-2018 |
| GARIMA | DEVI | BHUTORIA | NA | | | 1044 SEC 14 FARIDA | INDIA | HARYANA | FARIDABAD | 121001 | 12029900010415 | Amount for unclaimed an | 336.00 | 03-DEC-2018 |
| SUMAN | RAWAT | | NA | | | 2581/7 A HOUSING | INDIA | HARYANA | FARIDABAD | 121006 | 12053500006292 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| VIJAY | KUMAR | SHARMA | NA | | | H NO 341 WARD NO | INDIA | HARYANA | FARIDABAD | 121021 | 12029900018081 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANOJ | KUMAR | | NA | | | H NO 176 WARD NO | INDIA | HARYANA | FARIDABAD | 121102 | 12053500001845 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LILA | DHAR | | NA | | | RAM NAGAR HODAL | INDIA | HARYANA | FARIDABAD | 121106 | 12044700048651 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| ASHOK | KUMAR | | NA | | | HOUSE NO-140/8 JA | INDIA | HARYANA | GURGAON | 122001 | 12019101011304 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JITENDER | KUMAR | | NA | | | VILL- HAILY MANDI | INDIA | HARYANA | GURGAON | 122001 | 12038400006249 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAM | LAL | MADAN LAL MA | NA | | | 505/9 SHIV PURI GU | INDIA | HARYANA | GURGAON | 122001 | 13028000000033 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| GAURAV | ABROL | | NA | | | K 9/27 First Floor DI | INDIA | HARYANA | GURGAON | 122002 | 12029900056495 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | KUMAR | GAMBHIR | NA | | | E 601 SECTOR 42 CE | INDIA | HARYANA | GURGAON | 122002 | 12041800000608 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ROHIT | SINGH | | NA | | | ARICENT TECH. HOL | INDIA | HARYANA | GURGAON | 122015 | 12024200006223 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHESH | KUMAR | | NA | | | VILLAGE GADLA P.O. | INDIA | HARYANA | NARNAUL | 123035 | 12032000000185 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAJEEV | KUMAR | | NA | | | 48, KRISHNAYAN CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12010600013315 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAURAV | GUPTA | | NA | | | 198 PREM NAGAR B | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12010600013350 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| SHASHI | PRAKASH | JHA | NA | | | 575 SIKALAPUR BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1201130000515 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| HEM | CHANDRA | JOSHI | NA | | | RAMGHAR CHINI MI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12032700002105 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VIJAY | LAKSHMI | | NA | | | FLAT NO 218 SAHUK | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12033200045442 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINESH | CHANDRA | JOHRI | NA | | | 39 LAXMI PURAM V | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12033200051220 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| MANOJ | KUMAR | VERMA | NA | | | AMBICA AVAS COLO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12044700065952 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHYAMA | KANTI | | NA | | | 6, NEHRU PARK COL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200002746 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BARKHA | AGRAWAL | | NA | | | 6, NEHRU PARK COL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200002754 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| GUNJAN | AGARWAL | | NA | | | E-1019 RAJENDRA N | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200002761 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAKHI | MANOHAR | | NA | | | 437 SIKLAPUR BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200003229 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| DIPIKA | KAPOOR | | NA | | | 157 MADARI GATE N | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200003418 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHA | | | NA | | | JWO YASHPAL SINGH | INDIA | UTTAR PRADESH | BAREILLY | 243002 | 12013200015080 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ROHILKHAND | SHARES | FINANCIAL SERV | NA | | | BAGH LALA SHIV PRA | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 12036800000184 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SATNAM | KAUR | | NA | | | B-2 KIRTI NAGAR PR | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 12038400012206 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SUSHANT | KUMAR | UPADHYAY | NA | | | C/O AGARWAL 40 C | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 12044700018497 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| USHA | | | NA | | | 346,SIKLAPUR BABA | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 12061200003011 | Amount for unclaimed an | 1450.00 | 03-DEC-2018 |
| UMESH | KUMAR | YADAV | NA | | | ADARSH NAGAR CO | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1201910101607 6 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| EKTA | GUGLIANI | | NA | | | 101 JANAKPURI BA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 12039800001113 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJA | RAM | KANAUJIA | NA | | | C-467 RAJENDRA NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 12061200002914 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRITI | SHARMA | | NA | | | NO 125 CIVIL LINES | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 13041400064798 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| MUFEED | ALAM | | NA | | | ABDUL AZIZ IDGRH C | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12029900057139 | Amount for unclaimed an | 326.00 | 03-DEC-2018 |
| DEEPAK | GUPTA | | NA | | | AMRIT CASTLE, JAW | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12032000000174 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | | NA | | | H NO 9/10 JAWHAR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12033200063924 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VANDANA | GOEL | | NA | | | C-18 TDI CITY MORA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12041800000294 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | GOEL | NA | | | C-18 TDI CITY RAM C | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12041800000430 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHD | UMAR | | NA | | | MEHBOOBPUR MAF | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12044700040239 | Amount for unclaimed an | 123.00 | 03-DEC-2018 |
| VISHWAS | KUMAR | AGARWAL | NA | | | 75 / A11 BARADARI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12058600000027 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KHUSHTAR | MIRZA | | NA | | | 36 CHAHAGAURI AN | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 12044700034938 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | TRIVEDI | | NA | | | 69 KALA KUAN AMR | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 12044700055182 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| BRAJESH | KUMAR | | NA | | | AVANTIKA NAGAR V | INDIA | UTTAR PRADESH | MORADABAD | 244223 | 12050700000024 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSHEEL | KUMAR | GARG | NA | | | 23 GADHI VARDA 13 | INDIA | UTTAR PRADESH | MORADABAD | 244231 | 12044700063596 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUBHASH | CHAND | | NA | | | INSILCO LTD BHARTI | INDIA | UTTAR PRADESH | MORADABAD | 244235 | 13041400059378 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANISH | GOEL | | NA | | | H NO- 425 SINGHAN | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 12020600005233 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHEELA | CHAUHAN | | NA | | | SHEELA CHAUHAN H | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 12034800000185 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| KAMLESH | | | NA | | | HOUSE NO 98 MAHE | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 12044700056690 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RUKMANI | DEVI | | NA | | | W/O. RAJA RAM, H.N | INDIA | UTTAR PRADESH | MORADABAD | 244715 | 12010900036299 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIPIN | KUMAR | AGRAWAL HUF | NA | | | M/S - SELECYED SAR | INDIA | UTTAR PRADESH | MORADABAD | 244715 | 12024200000421 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VIPIN | AGARWAL | | NA | | | SBI COLONY DIAMO | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12033200070943 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIKHA | AGARWAL | | NA | | | MOH. CHAH SOTIYA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12041800000226 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEETA | GUPTA | | NA | | | NEAR RTO OFFICE SH | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12044700017296 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHD | TARIQ | KHAN | NA | | | GHIR ALAF KHAN PA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12044700024710 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAFAT | BEGAM | | NA | | | H.NO.76 MOH. CHA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12060700000090 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHAKEEL | AHMAD | KHAN | NA | | | GHAIR SAIFUDDIN K | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 12060700000128 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| MAHESH | KUMAR | KHURANA | NA | | | GREEN PARK, B - 32 | INDIA | UTTAR PRADESH | RAMPUR | 244923 | 12019101009588 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PAWAN | SHARMA | | NA | | | 47/1 JAWAHAR GAN | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12017701004986 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YOGESH | GARG | | NA | | | SHOP NO - 8 , AHATA | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12019101014502 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BHOPAL | SHARMA | | NA | | | H NO 859 SHIV PURI | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12044700032864 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SWATI | AGARWAL | | NA | | | 258/1 BEHIND T-13 | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12044700059251 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| CHITTURI | VENKATARAO | | BRAHMANAN | CHITTURI | | HOUSE NO 8-6 VATS | INDIA | ANDHRA PRADESH | KAIKALUR | 521402 | IN301895108995 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TADIKONDA | PAVAN | KUMAR | NA | | | D NO 3-1-354 8TH LI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN300394155893 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JANARDHANA | RAO | UNNAVA | VENKATESWARLU | | | SRI SAI LABORATOR | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | IN301696102035 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| VENKATESWA | NAGAVARAPU | | NA | | | S/O NAGAESWARAR | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN300394101731 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHALLA | UMAMAHESWARI | | CHALLA | VENKATA | REDDY | ANDHRA BANK MAI | INDIA | ANDHRA PRADESH | GUNTUR | 522123 | IN301774158891 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GUNTUPALLI | SARADA | | KOTESWARA | RAO | SURYA DEVARA | H NO 6 226 JANDAC | INDIA | ANDHRA PRADESH | TENALI | 522213 | IN300239124255 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| RAVEENDRA | BABU | M | MATHI | RANGA | RAO | 4/75A AREPALLI PU | INDIA | ANDHRA PRADESH | REPALLE | 522268 | IN301696119159 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRATAPA | REDDY | ARIGA | GOVINDA | REDDY | ARIGA | H NO 1-4 MUNNANC | INDIA | ANDHRA PRADESH | REPALLE | 522304 | IN301774139442 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| B | RAJA | SEKHARA REDD | ANJI | REDDY | BALINEDI | H NO 2/ 93 KONANK | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302902473883 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| HARI | PRASAD | GUNDA | G | CHINA | SAMBA SIVA RAO | 5/123 B PEDAKAKAN | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522509 | IN301774132136 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VENKATA | SUBBARAO | KOTHAMASU | SATYANARAY | KOTHAMASU | | 3-7-23 7A BEHIND 2 | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN301774113177 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRAKU | REDDY | | NARASIMHA | RAO | | S/O REDDY VENKATA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN302269115923 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHAEKAM | KRISHNAREDDY | | NA | | | 11.13.74 GROUND F | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN300239125938 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MOHAMMAD | RIZWAN | SHAIK | GHAN | SHAHEED | SHAIK | 13/4/60/12A VENGA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN301774165265 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUDRA | LAKSHMINARAYANA | | ARUDRA | SUBBA | RAO | C/O.YALAGOLU GAN | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN301696103284 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| GANESUNI | PARASURAM | | SUBBA | RAO | | ADITYA EYE HOSPITA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN302324107765 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KABALA | SRINIVASA | RAO | K | VENKATESWA | RAO | DOOR NO 20-136 PO | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN302324109335 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATHA | LAKSHMI | TATIPARTHI | CHALLA | SIVA | REDDY | D NO 6-159-1 SANYA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN301774144380 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SABBISETTI | AMULYA | | NA | | | D/O S MAHESWARA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN300610103425 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| JAYABHASKAR | REDDY | GOPIREDDY | OBULAREDDY | GOPIREDDY | | 5-331 SITARAMRAJU | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN303719107408 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SAMI | SUBBA | RAO | RANGANAYAKULU | | | DOOR NO-18-1-28(1 | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN300394144375 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| THOTA | HARI | NARAYANA | NA | | | D NO 37 3 52 SAMYK | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN300513196127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANDAGADDA | SURESH | | NA | | | OPP POLICE STATION | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | IN303116105546 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| MALLIPEDDI | SRINIVASULU | | VENKATA | SUBBA | RAO MALLIPEDDI | 6-95 SOPIRALA CHIN | INDIA | ANDHRA PRADESH | KANDUKURU | 523135 | IN300214154045 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DIVVELA | PRAMEELA | RANI | VENKATESWARLU | | | D.NO.23-1-20 SANT | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN300378101922 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BURRAMSETTY | VENKATA | SRINIVASULU | SUBBARAYUDU | | | 15-5-5/4 PAPARAJU | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN300378102560 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANAMARLAP | PRASADA | RAO | KANAMARLA | SUBBARAO | | OPPOSITE REDDIGAR | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN301696103580 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TIRUMALASET | KRISHNAMOHA | RAO | RAMA | KRISHNAIAH | | 13/8/15 4 SHALEEM | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN301696114105 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RADHA | KRISHNA | MURTHY GUDIP | VEERA | RAGAVAIAH | | EXTN 27 VYKUNTA P | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN300239123806 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| PATCHIPULUS | PRAVEENA | | NA | | | C/O JAYALAKSHMI V | INDIA | ANDHRA PRADESH | CHIRALA | 523156 | IN301696108381 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PAIDIMARRY | LAKSHMI | SWETHA | VENKATESWA | RAO | | D/O VENKATESWAR | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | IN300378101958 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GUGGILAM | PADMAVATHI | | GUGGILAM | BALA | SUBRAHMANYAM | D.NO.12-37 DEVANC | INDIA | ANDHRA PRADESH | CHIRALA | 523165 | IN300378101572 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADALA | VENKATA | RAJYALAKSHMI | BASAWESWA | MADDALI | | 1 110 1 A MAIN RD V | INDIA | ANDHRA PRADESH | ADDANKI | 523219 | IN302902478160 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PERAM | CHANDRA | SEKHAR | MADAVA | ROA | PERAM | D NO 1/203 E,157 B | INDIA | ANDHRA PRADESH | MARKAPUR | 523316 | IN300896103884 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAHEMIA | PALEPU | | NA | | | NAHEMIA PALEPU A | INDIA | ANDHRA PRADESH | MARKAPUR | 523332 | IN301696116245 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SREENIVASULU | YELLA | | NA | | | P.R. COLONY GIDDA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301696102231 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| KOMMULA | KONDAIAH | | PEDDA | SUBBAIAH | | H NO 10/28/36 PR C | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301696118823 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BHASKARA | PHANI | KUMAR SURE | NA | | | H NO 8-17-128/42B | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301774160769 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HYMAVATHY | K | | PULLAIAH | K | | 16/1284 CITY PLAST | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN301313202635 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MURARISETY | LEELA | MOHAN | MURARISETY | SUBBARAYUDU | | D NO 16/324 M V AC | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN302679333005 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| POTTEPALEM | SREEDHAR | | RAMA | CHANDRAIAH | POTTEPALEM | 27/2/1353, NIRMAL | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN302269116262 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| SHAIK | SHABUDDIN | | MAHABOOB | SAHEB | SHAIK | 16 2825 OPP DIGITA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN300239119810 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATARAM | SANKAR | | NA | | | 24 2 1185 FLAT NO 4 | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN301774132929 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PESALA | SUNEEL | KUMAR | SUBBARAO | PESALA | | 4-6-9, RK NAGAR, NA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN300214139758 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VENKATA | KALYAN | T | SESHAGIRIRA | T | | 6/169 SIVAJI NAGAR | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN300394166589 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| R | S | SURIYANARAYA | T | RAJAMANI | | 27/1/658(OLD) 27/1 | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN301022208913 | Amount for unclaimed an | 134.00 | 03-DEC-2018 |
| DABBUGUNTA | BALAKRISHNA | | VENKAIAH | DABBUGUNTA | | D NO 27 3 602 KODA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN302902457467 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| QUADER | NAWAZ | | NA | | | C/O MR.MOHD VAS | INDIA | ANDHRA PRADESH | NELLORE | 524003 | IN300239110736 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAGATHI | MVSD | | VENKATA | SAI | KARUNAKAR | 24/1284 J V R COLO | INDIA | ANDHRA PRADESH | NELLORE | 524003 | IN303028504611 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| RAJENDRA | PRASAD | MANNE | MANNE | PENCHALAIAH | | PLOT NO 36 SHOP N | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN303719107661 | Amount for unclaimed an | 1127.00 | 03-DEC-2018 |
| PRACHI | AGARWAL | | NA | | | 258/1 BEHIND T-13 | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12044700059281 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VEENA | AGARWAL | | NA | | | 258/1 SRINAGAR HA | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12044700059281 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| RENU | NEGI | | NA | | | EDUCATION COMPL | INDIA | UTTAR PRADESH | PAURI | 246001 | 13019300014252 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| HORI | SINGH | CHAUHAN | NA | | | 124 MIG AVAS VIKA | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12017500001865 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RENU | KISHORE | | NA | | | HOUSE NO-86 NAI B | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12017500001954 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BRIJESH | KUMAR | SHARMA | NA | | | H.NO-46 MOH-SOTI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12017500002503 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UMESH | KUMAR | YADAV | NA | | | MOHALLA - KABIR N | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12017500003774 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RITA | AGARWAL | | NA | | | MOH- JATAN PATW | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12017500004774 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SEEMA | WALIA | | NA | | | BASANT VIHAR BAIR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12044700026854 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ZULFIKAR | | | NA | | | V&POST- BABARPUR | INDIA | UTTAR PRADESH | BIJNOR | 246725 | 12017500001425 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LOKENDRA | PAL | SINGH | NA | | | S/O KAILASH SINGH | INDIA | UTTAR PRADESH | BIJNOR | 246725 | 12019101013981 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARESH | KUMAR | AGARWAL | NA | | | MOH . PATIYA PARA | INDIA | UTTAR PRADESH | BIJNOR | 246725 | 12044700024567 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMRAJ | SINGH | GEHLOT | NA | | | BHL BILAI BIJNOR NA | INDIA | UTTAR PRADESH | BIJNOR | 246726 | 12017500003281 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MITHILESH | KUMARI | | NA | | | SHADI RAM SINGH, | INDIA | UTTAR PRADESH | BIJNOR | 246726 | 12019101016648 | Amount for unclaimed an | 254.00 | 03-DEC-2018 |
| ANKIT | GUPTA | | NA | | | C/O -ANKUR CONFE | INDIA | UTTAR PRADESH | BIJNOR | 246726 | 12019101017021 | Amount for unclaimed an | 176.00 | 03-DEC-2018 |
| DEVESH | KUMAR | SHARMA | NA | | | MOHALLA RAISAN V | INDIA | UTTAR PRADESH | BIJNOR | 246726 | 12019101017037 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINEET | KUMAR | JAIN | NA | | | MOH- DAKAHANA N | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 12020600001119 | Amount for unclaimed an | 385.00 | 03-DEC-2018 |
| DILSHAD | AHMAD | | NA | | | MOH SARAI RAZAB A | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 12020600002431 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| SUSHANT | RAJ | | NA | | | VILL & POST PHEENA | INDIA | UTTAR PRADESH | BIJNOR | 246734 | 12019101017181 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| INDRESH | KUMAR | | NA | | | S/O RAJENDRA SING | INDIA | UTTAR PRADESH | BIJNOR | 246734 | 12019101018660 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| AKSHANT | RAJ | | NA | | | S/O HARIRAJ SINGH | INDIA | UTTAR PRADESH | BIJNOR | 246734 | 12019101018661 | Amount for unclaimed an | 117.00 | 03-DEC-2018 |
| MANOJ | BANSAL | | NA | | | MOH KABEER NAGA | INDIA | UTTAR PRADESH | BIJNOR | 246734 | 12044700056113 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| NIRMALA | DEVI | | NA | | | MOH HINDU CHAUD | INDIA | UTTAR PRADESH | BIJNOR | 246746 | 12044700056458 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAYED | DILSHAD | ALI | NA | | | MOH. KAYESTHAN | INDIA | UTTAR PRADESH | BIJNOR | 246747 | 12019101011951 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | KUMAR | | NA | | | BARI- MANDI DHAN | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101000737 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VANDANA | KAPOOR | | NA | | | 216 PUNJABI COLON | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101000945 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SANTOSH | AGARWAL | | NA | | | PRAGYA TRADERS, B | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101001700 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| SANJEEV | AGARWAL | | NA | | | S/O VIRENDRA AGAR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101008527 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SATYAVEER | SINGH | | NA | | | MOH. MANDI MAKR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101009401 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | | NA | | | STATE BANK COLON | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101013541 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANJALI | AGARWAL | | NA | | | HOUSE NO 12 BARI I | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101014055 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| AJAY | KUMAR | JAIN | NA | | | 73 NEW STATE BANK | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12019101017337 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | SINGH | NA | | | MANDI MARCAM GA | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12033503003080 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DIVESH | KUMAR | | NA | | | VILL-AJAMAPUR JAN | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 12044700062624 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITESH | KUMAR | AGARWAL | NA | | | H. NO.- 58 MOH. MU | INDIA | UTTAR PRADESH | BIJNOR | 246762 | 12032000000148 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMLESH | MALIK | | NA | | | H NO 182 NALAVAN | INDIA | UTTAR PRADESH | BIJNOR | 246762 | 12033200024934 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | CHAUHAN | NA | | | SARAI MEER WARD | INDIA | UTTAR PRADESH | BIJNOR | 246762 | 12044700019380 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | KUMAR | | NA | | | H NO 135 MOH NAL | INDIA | UTTAR PRADESH | BIJNOR | 246762 | 12053500004302 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SALEEM | AHMAD | | NA | | | MOH NOOR SARAI N | INDIA | UTTAR PRADESH | BIJNOR | 246762 | 12053500004798 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ARVIND | KUMAR | | NA | | | S\O GIRDHARI SINGH | INDIA | UTTAR PRADESH | BIJNOR | 246763 | 12060700000236 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHAY | KUMAR | JAIN | NA | | | M/S HIRA LAL ARUN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010604000872 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAKESH | KUMAR | GOYAL | NA | | | F-25 PARIJAT CHURC | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010604000973 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANDEEP | SINGH | PUNDIR | NA | | | CHOTI LAL KOTHI CH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010604001041 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SYED | HASAN | MEHDI | NA | | | 1718/1 KOTHI MIR S | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010604001183 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISH | KUMAR | SUKHIJA | NA | | | E-18 BLOCK-E NUMA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12016400001307 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURBHIT | JAIN | | NA | | | 2/1412/2B, PRESS ST | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12019101006468 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MEENU | GUPTA | | NA | | | HOUSE NO - 6/1415 | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12019101018510 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMIT | KUMAR | KAMBOJ | NA | | | NEW MADHO NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12028900010292 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAUSHAD | ALI | | NA | | | H No 2C/234, Mohal | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12043700001350 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SALIL | RAY | CHOUDHURY | LATE | RABINDRANAT | RAY CHOUDHURY | Ramnagar Road No - | INDIA | TRIPURA | AGARTHALA | 799002 | IN302978100601 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAITREYEE | CHOUDHURY | | SHACHINDRA | CHANDRA | CHOUDHURY | CARE OF BAKUL RAN | INDIA | TRIPURA | AGARTHALA | 799002 | IN300214131317 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANINDITA | DEB | | APURBA | DEB | | A D NAGAR ROAD N | INDIA | TRIPURA | AGARTHALA | 799003 | IN301696105857 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMALESH | SUTRADHAR | | NA | | | AMALESH SUTRADH | INDIA | TRIPURA | AGARTHALA | 799003 | IN300214126996 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SUNIL | BARAN | DAS | NA | | | INDRANAGAR (NEAR | INDIA | TRIPURA | AGARTHALA | 799006 | IN303116107269 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| HIRALAL | DEBNATH | | NA | | | INDRANAGAR BANG | INDIA | TRIPURA | AGARTHALA | 799006 | IN300214128224 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| HIRALAL | DEBNATH | | KRISHNA | SUNDAR | DEBNATH | INDRANAGAR BANG | INDIA | TRIPURA | AGARTHALA | 799006 | IN300513171965 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | DEBNATH | | NA | | | S/O CHINTAHARAN | INDIA | TRIPURA | AGARTHALA | 799114 | IN301696119413 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| USHA | PANDEY | | DEVENDRA | NARAYAN | TIWARY | C/O SRI VIVEKA NAN | INDIA | BIHAR | PATNA | 800001 | IN300214140867 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SONI | KUMARI | | RAJEEV | KUMAR | | 21 GANDHI NAGAR | INDIA | BIHAR | PATNA | 800001 | IN300888147631 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDAN | KUMAR | JHA | NA | | | YARPUR ROAD NO 1 | INDIA | BIHAR | PATNA | 800001 | IN300513170262 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| SANJAY | KUMAR | GUPTA | NA | | | 2ND FLOOR 8 B ABO | INDIA | BIHAR | PATNA | 800001 | IN300513189603 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PHULAN | PRASAD | SRIVASTAVA | LATE | KAMTA | PRASAD LAL | B/17 MITRA MANDA | INDIA | BIHAR | PATNA | 800002 | IN301330194766 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| RINKU | AGRAWAL | | SRI | SACHIN | AGRAWAL | 1ST FLOOR MANJUS | INDIA | BIHAR | PATNA | 800003 | IN301330193729 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MINI | SINHA | | RAM | NARAIN | LAL | 90 80 RADHIKA BHA | INDIA | BIHAR | PATNA | 800005 | IN300214122706 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KANTA | DEVI | BERLIA | NA | | | C/O SHREE LAXMI TR | INDIA | BIHAR | PATNA | 800008 | IN301330173381 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | BHAGWAN | SINGH | NA | | | 1A 4 NEW PATLIPU | INDIA | BIHAR | PATNA | 800013 | IN300888131379 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PARTHSARTHI | | | AMLENDU | KUMAR | JHA | 5D/11 NORTH S.K.PU | INDIA | BIHAR | PATNA | 800013 | IN301127161874 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUNITA | KUMARI | SINHA | SUNIL | KUMAR | SINHA | S/O JAGAT UPENDRA | INDIA | BIHAR | PATNA | 800013 | IN300513196248 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUSHAMA | SINGH | | KAMTA | SINGH | | MR BIRENDRA KUMA | INDIA | BIHAR | PATNA | 800014 | IN300214124072 | Amount for unclaimed an | 424.00 | 03-DEC-2018 |
| ANIMESH | PANDEY | | NARENDRA | PANDEY | | 202 INDRAPRASTHA | INDIA | BIHAR | PATNA | 800014 | IN301330202782 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMI | KANT | | LATE | R | N SAHAI | MIG-85 HANUMAN | INDIA | BIHAR | PATNA | 800020 | IN300394142733 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | BABU | PRASAD | BASUDEO | PRASAD | | J 137 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN300888148537 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| TRIBHUWAN | PRASAD | GUPTA | BIRENDRA | KUMAR | GUPTA | WEST RAM KRISHNA | INDIA | BIHAR | PATNA | 800020 | IN300513164769 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| AJIT | KUMAR | SINGH | RAMISHWAR | SINGH | | C/O AWEDESH SING | INDIA | BIHAR | PATNA | 800020 | IN300513177227 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| ASHUTOSH | KUMAR | CHAUDHARY | NA | | | H/O RAMJEE SINGH | INDIA | BIHAR | PATNA | 800020 | IN301330181125 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ASHOK | KUMAR | | NA | | | ORIENTAL INSURAN | INDIA | BIHAR | PATNA | 800020 | IN301330196277 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| INDRA | KALA | BHARATI | SURENDRA | PRASAD | | HO SHATRUGHAN S | INDIA | BIHAR | PATNA | 800024 | IN300214118911 | Amount for unclaimed an | 396.00 | 03-DEC-2018 |
| PRABHAKAR | NARAYAN | SINHA | NA | | | SENIOR MANAGER A | INDIA | BIHAR | PATNA | 800024 | IN301330186533 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| DIBYA | KUMAR | SHARMA | SRI | SURESH | CHANDRA SHARM | 6MF 6/207 BHUTNA | INDIA | BIHAR | PATNA | 800026 | IN303237101528 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRATIMA | KESHARI | | KRISHNA | PRASAD | KESHRI | GANESH LALL ROAD | INDIA | BIHAR | ANANDPUR | 801503 | IN300513194261 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JYOTISH | KUMAR | | NA | | | BRAHAMAPUR THUI | INDIA | BIHAR | ANANDPUR | 801505 | IN302269122514 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| EMIL | WALTER | KENDULNA | JOEL | KANDULNA | | E.W. KENDULNA SR. | INDIA | BIHAR | BUXAR | 802119 | IN301330198428 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RAVI | KUMAR | JAIN | SURAJ | SEN | KUMAR JAIN | MAHAJAN TOLI NO- | INDIA | BIHAR | ARRAH | 802301 | IN302092101623 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| URMILA | SINGH | | RAKESH | KUMAR | SINGH | BHATIA JEE KE MAKA | INDIA | BIHAR | ARRAH | 802301 | IN301774103266 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RANI | GUPTA | | NA | | | ALANKAR JEWELLER | INDIA | BIHAR | ARRAH | 802301 | IN301127152122 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BIPUL | KUMAR | SINHA | NA | | | 141 ANAITH ARA VA | INDIA | BIHAR | ARRAH | 802301 | IN300214152768 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | | DEVENDRA | KUMAR | | S/O DEVENDRA KUM | INDIA | BIHAR | ARRAH | 802301 | IN302902475232 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | KUMAR | | NA | | | MAULABAGH ARRAH | INDIA | BIHAR | ARRAH | 802301 | IN302902476566 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | SHEKHAR | SINHA | NA | | | CHANDRA SHEKHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | IN301774169094 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NITESH | KUMAR | | NA | | | BEHIND AJANTA CIN | INDIA | BIHAR | BIHARSHARIF | 803101 | IN302902491054 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MITHLESH | PRASAD | | KAMESHWAR | PRASAD | | H NO149 VILL SHERA | INDIA | BIHAR | BIHARSHARIF | 803101 | IN302902497859 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUN | KUMAR | | HARI | NANDAN | SINGH | AT AND PO SIRNAW | INDIA | BIHAR | BIHARSHARIF | 803108 | IN302269133427 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| NAGENDRA | PRASAD | | KAMTA | PRASAD | | H NO 6 VILL HASANC | INDIA | BIHAR | BIHARSHARIF | 803214 | IN300513146246 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOURAV | PRAKASH | BANKA | PAWAN | KUMAR | BANKA | INDARCHAND BIJAY | INDIA | BIHAR | NAWADAH | 805130 | IN300214149515 | Amount for unclaimed an | 179.00 | 03-DEC-2018 |
| MANISH | KUMAR | | JANARDAN | PRASAD | | QR N 44 AB CLUB RO | INDIA | BIHAR | MUNGER | 811214 | IN302269131848 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ACHALESH | SINHA | | AMARESH | NARAIN | SINHA | 306, SURYA APARTM | INDIA | BIHAR | BHAGALPUR | 812001 | IN300589100488 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NAJMUL | HODA | KHAN | LATE | NURUL | HODA KHAN | RAILWAY GUMTI NO | INDIA | BIHAR | BHAGALPUR | 812001 | IN300888145759 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ABHAY | KUMAR | JAIN | NA | | | MAHAVIR PRASAD D | INDIA | BIHAR | BHAGALPUR | 812002 | IN303639100016 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ANIL | KUMAR | CHOUDHARY | NA | | | 41 KAJAVALL CHAK T | INDIA | BIHAR | BHAGALPUR | 812002 | IN300214138278 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HANS | RAJ | | NA | | | HNO-57 VILL-NEHRU | INDIA | HARYANA | NARNAUL | 123302 | 1204470004272 5 | Amount for unclaimed an | 97.00 | 03-DEC-2018 |
| GANPAT | RAI | | NA | | | H. NO. 412 WARD - 1 | INDIA | HARYANA | ROHTAK | 124001 | 12016400000975 | Amount for unclaimed an | 440.00 | 03-DEC-2018 |
| SATISH | LAL | KHURANA | NA | | | H.NO-D/212 CHHOT | INDIA | HARYANA | JHAJAR | 124113 | 12010600014900 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARENDER | | | NA | | | VPO-KHERMAN DUL | INDIA | HARYANA | BAHADURGRH | 124512 | 12038400010894 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJ | KUMAR | JOYA | NA | | | H No 938 A Ward No | INDIA | HARYANA | HISSAR | 125001 | 1202990005605 3 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PUSHPA | JINDAL | | NA | | | H NO 591 WARD NO | INDIA | HARYANA | HISSAR | 125001 | 13041400040372 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARVEEN | KUMAR | SAINI | NA | | | 39/16 JIND ROAD OP | INDIA | HARYANA | BHIWANI | 125033 | 12016400001217 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SURESH | KUMARI | | NA | | | HOUSE NO 234 7 NE | INDIA | HARYANA | BHIWANI | 125033 | 12033200062973 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | H NO 7 W N 9 THELA | INDIA | HARYANA | BHIWANI | 125039 | 13041400033240 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIKAS | SAINI | | NA | | | B- 16 POWER GRID R | INDIA | HARYANA | BHIWANI | 125044 | 13019300018777 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJIT | SINGH | | NA | | | HOUSE NO: 1137 SE | INDIA | HARYANA | SIRSA | 125055 | 12016402000024 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| TANYA | | | NA | | | H N 222 W N 6 DCM | INDIA | HARYANA | SIRSA | 125120 | 13041400065451 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | KUMAR | | NA | | | H NO- 75 VILL DAUL | INDIA | HARYANA | SIRSA | 125122 | 12020600004282 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEELAM | | | NA | | | NEELAM W/O SUNIL | INDIA | HARYANA | SIRSA | 126102 | 12028900010165 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETA | RANI | | NA | | | S.C.F./24, WARD NO | INDIA | HARYANA | SIRSA | 126102 | 12036100001093 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RASHMI | | | NA | | | W/O RAJESH KUMAR | INDIA | HARYANA | BHIWANI | 127021 | 12010900023686 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJIV | KUMAR | | NA | | | 1417, SEC-13, HUDA | INDIA | HARYANA | BHIWANI | 127021 | 12019101006072 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MADAN | LAL | VINOCHA | NA | | | C/O Hfc Vijay Nagar | INDIA | HARYANA | BHIWANI | 127021 | 12029900062096 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANISH | BERLIA | | NA | | | BERLIA BROTHERS 3 | INDIA | HARYANA | BHIWANI | 127021 | 12037200001547 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAMESH | KUMAR | | NA | | | VPO SINGHANI 669 | INDIA | HARYANA | BHIWANI | 127021 | 12053500003077 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SANDEEP | BALODA | | NA | | | H. NO. 39, VILL. SUR | INDIA | HARYANA | LOHARU BHIWANI | 127201 | 12010900044809 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| AMBRISH | SHARMA | | NA | | | HOUSE NO. 376-377 | INDIA | HARYANA | KARNAL | 132001 | 12010600016923 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITU | GUPTA | | NA | | | HOUSE NO - 335 SEC | INDIA | HARYANA | KARNAL | 132001 | 12019101018998 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MANISH | GUPTA | HUF | NA | | | 1143 SECTOR 13 URE | INDIA | HARYANA | KARNAL | 132001 | 12022900003048 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSHEEL | KUMAR | | NA | | | H.NO. 123 CHORPUR | INDIA | HARYANA | KARNAL | 132043 | 12010604001040 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | | NA | | | WARD NO 10 PARAV | INDIA | HARYANA | PANIPAT | 132101 | 12036000012067 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANT | KUMAR | | NA | | | H.NO-327 WARD NO | INDIA | HARYANA | PANIPAT | 132101 | 13017600009050 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALVINDER | SINGH | | NA | | | H NO. 222 WARD NO | INDIA | HARYANA | PANIPAT | 132103 | 12010600016992 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NARINDER | SINGH | | NA | | | HOUSE NO 195 WAR | INDIA | HARYANA | PANIPAT | 132103 | 12019101014479 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | NA | | | S/O KULDEEP NAGA | INDIA | HARYANA | PANIPAT | 132103 | 12036000006402 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GURDEV | SINGH | | NA | | | HOUSE NO 28-AB W | INDIA | HARYANA | AMBALA CANTT | 133001 | 12024201002251 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANIKA | JAIN | | NA | | | 181 THE MALL AMBA | INDIA | HARYANA | AMBALA CANTT | 133001 | 12029900050675 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SURAJ | PARKASH | | NA | | | 319 NEW JANAK PU | INDIA | HARYANA | AMBALA CANTT | 133001 | 12044700026237 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VIKAS | VERMA | | NA | | | 7 A AGGARSEN NAG | INDIA | HARYANA | AMBALA CANTT | 133001 | 12044700029994 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | | NA | | | VILL MILK JUBLIAN T | INDIA | HARYANA | AMBALA CANTT | 133204 | 13041400067160 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KRITI | JAIN | | NA | | | # 1423/3 WARD NO. | INDIA | HARYANA | AMBALA CITY | 134003 | 13041400029557 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PUNEET | SACHDEVA | | NA | | | H NO 512 SECTOR 12 | INDIA | HARYANA | AMBALA CITY | 134109 | 13019300016432 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| SHYAM | SUNDER | SACHDEVA | NA | | | HOUSE NO 23 PROF | INDIA | HARYANA | YAMUNANAGAR | 135001 | 12067000000211 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAMI | SARAN | SRIVASTAVA | NA | | | H NO C 13 PAPER MI | INDIA | HARYANA | YAMUNANAGAR | 135001 | 13041400064966 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANDHYA | AGGARWAL | | NA | | | HOUSE NO 1877 WA | INDIA | HARYANA | YAMUNANAGAR | 135003 | 12029900051814 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GURDEEP | SINGH | | NA | | | HOUSE NO 1784 /5A | INDIA | HARYANA | KURUKSHETRA | 136118 | 12010900040079 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANOJ | KUMAR | JOSHI | NA | | | HOUSE NO - 417 / 5 | INDIA | HARYANA | KURUKSHETRA | 136118 | 12019101015242 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NISHA | RANI | | NA | | | 129 WAR NUMBER 2 | INDIA | HARYANA | KURUKSHETRA | 136118 | 12044700021606 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RAJNI | DEVI | | NA | | | H NO - 2030/12 GAL | INDIA | HARYANA | KURUKSHETRA | 136118 | 13019300018902 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| JATIN | KUMAR | | NA | | | H NO 118-119 GIANI | INDIA | PUNJAB | ROPAR | 140001 | 12044700056498 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| GURPREET | SINGH | | NA | | | 1494 A WARD NO 5 | INDIA | PUNJAB | ROPAR | 140301 | 12029900039290 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PREM | SINGH | | NA | | | VILLAGE MEHMOOD | INDIA | PUNJAB | RAJPURA | 140401 | 13041400063951 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| REKHA | SHARMA | | NA | | | ST. NO. 2, SHERE PU | INDIA | PUNJAB | LUDHIANA | 141001 | 12010900025166 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PROMILA | GUPTA | | NA | | | 16 A AMAN PARK PH | INDIA | PUNJAB | MOGA | 142021 | 12029900059877 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NARESH | KUMAR | GOEL | NA | | | NEW MADHO NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12044700017160 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAY | KUMAR | KAPOOR | NA | | | 2/1389/4, CHANDAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12044700035952 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | JAIN | NA | | | H NO 8/1453/36 MA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12053500002715 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SANJAY | WADHWA | | NA | | | 4/564 ZAFAR NAWA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12053500003891 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARNEK | SINGH | | NA | | | 2/409 MALGODAM I | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12053500005348 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAH | MOHAMMAD | AMMAR | NA | | | H NO 6 3327 BEHUT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200001336 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHIT | | | NA | | | H NO 2/2063 BERI B | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200003458 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VINEET | GROVER | | NA | | | HNO 1279 GROVER I | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 13041400014356 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANGEETA | TANEJA | | NA | | | 14 1355 KISHANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 13041400051149 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEVINDER | SINGH | | NA | | | BASE ACCOUNT FLT | INDIA | UTTAR PRADESH | SAHARANPUR | 247232 | 13019300015998 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| REETA | SETH | | NA | | | LAJPAT NAGAR DEO | INDIA | UTTAR PRADESH | SAHARANPUR | 247554 | 12044700024335 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| VIMAL | KUMAR | CHAUHAN | NA | | | GALI NO 3 MAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247662 | 12053500000515 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMITA | AGARWAL | | NA | | | 152/2, SOLANI PURA | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 12010604000171 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| TAMANA | | | NA | | | J P R C G U NALHERI | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 12028900007905 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| JYOTI | RISHI | | NA | | | 23 YADAVPURI RAM | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 12029900041068 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAMTA | SHARMA | | NA | | | 345 RAM NAGAR RO | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 12044700004457 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| RAJ | KISHORE | PANDEY | NA | | | MILITARY HOSPITAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 12044700038762 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANSHAJ | GARG | | NA | | | 171 MOH SOT ROO | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 13019300016882 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DANISH | | | NA | | | DANISH S/O-SALEEM | INDIA | UTTAR PRADESH | SAHARANPUR | 247774 | 12019101012523 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PANKAJ | GARG | | NA | | | KAMLA COLONY SH | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 12010604001185 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRASHANT | KAMBOJ | | NA | | | TEACHER COLONY K | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 12019101012794 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAILASH | CHANDRA | JOSHI | NA | | | KAILASH CHANDRA J | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 12019101018924 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AKSHYA | KUMAR | BHARDWAJ | NA | | | R 30011, BAJAJ HIND | INDIA | UTTAR PRADESH | SAHARANPUR | 247777 | 12019101010618 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NISHA | SHARMA | | NA | | | 38, AWHO FLATS JAS | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12010604000962 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NEELAM | KHOSLA | | NA | | | 98, ANSAL GREEN VA | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12010910000297 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JASBIR | SINGH | SODHI | NA | | | PHASE II/54 MAHAR | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12016404000229 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SARVA | NAND | DOBHAL | NA | | | 4 VISHNU VIHAR BYP | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12020600003911 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| GIAN | CHAND | | NA | | | 1 ANAND CHOWK D | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12020602000102 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| JIA | LAL | KUKREJA | NA | | | 1 ANAND CHOWK D | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12020602000104 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARENDRA | SAIN | GUPTA | NA | | | 703 INDRA NAGAR I | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12028900008948 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RAJESH | TALWAR | | NA | | | VILL MIYAWALA PO | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 13019300009408 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAAD | BIN | RASHID | NA | | | JEEVAN GARH, BEHI | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | 12011300003756 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | DUTT | | NA | | | DAKPETHER . . DEHR | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | 12028900010629 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TUMUL | DWIVEDI | | NA | | | B 6 TONS COLONY D | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | 12033200048554 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ARVIND | KUMAR | MISHRA | NA | | | QTR NO - TYPE II/59 | INDIA | UTTAR PRADESH | DEHRADUN | 248129 | 12010900039006 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ILAM | CHAND | GUPTA | NA | | | 163, PAUNTA ROAD | INDIA | UTTAR PRADESH | DEHRADUN | 248142 | 12028900010702 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | | NA | | | NEERAJ KUMAR UPH | INDIA | UTTAR PRADESH | DEHRADUN | 248177 | 12044700020722 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RUPINDER | KUMAR | KAUL | NA | | | UNION BANK OF IND | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | 12028900010718 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| PRERNA | JAIN | | NA | | | 250- LANDOUR MAR | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | 12033200002438 | Amount for unclaimed an | 198.00 | 03-DEC-2018 |
| ANIRUDDH | SINGH | | NA | | | 116, TILAK ROAD RI | INDIA | UTTAR PRADESH | TEHRI | 249201 | 12010604000376 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DOLLY | JAIN | | NA | | | HOUSE NO 940(GAY | INDIA | UTTAR PRADESH | TEHRI | 249201 | 12061200002648 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ARVIND | MURTI | | NA | | | KARNATAKA DHARA | INDIA | UTTAR PRADESH | HARDWAR | 249401 | 12010900038583 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIV | KUMAR | NAGRANI | NA | | | 364 VIVEK VIHAR RA | INDIA | UTTAR PRADESH | HARDWAR | 249401 | 12029900037874 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAHEBRAO | DHARMARAO | BONTHU | NA | | | HINDUSTAN LEVER L | INDIA | UTTAR PRADESH | HARDWAR | 249403 | 12044700041084 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | 267-OLD SUBJI MAN | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12010900037064 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUNNY | ARORA | | NA | | | HNO-93, VASANT VI | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12010900046249 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AMIT | KUMAR | SRIVASTAVA | NA | | | 55 RAM CHANDRAK | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 12044700052468 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | KUMAR | JAIN | NA | | | 45 SHIV SHANKAR P | INDIA | UTTAR PRADESH | MEERUT | 250001 | 12017500001048 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARTI | JHA | | NA | | | A 51 SURYA NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 12044700007971 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SARIKA | G | PARDESHI | NA | | | H NO 24 II ESICHOSP | INDIA | PUNJAB | LUDHIANA | 141001 | 13041400020367 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| RAGHVIR | CHAND | | NA | | | H NO 85 VILLAGE ZIR | INDIA | PUNJAB | LUDHIANA | 141007 | 12022900001270 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | KUMAR | LOHIYA HUF | NA | | | H. NO. 1695 32-A SE | INDIA | PUNJAB | LUDHIANA | 141010 | 12025400001891 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUKHWINDER | SINGH | | NA | | | HNO 2015 URBAN V | INDIA | PUNJAB | LUDHIANA | 141013 | 13041400013544 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHOWKAT | AHMAD | BHAT | NA | | | PANDRATHAN SRINA | INDIA | PUNJAB | LUDHIANA | 141101 | 12033200069567 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | SINGH | NA | | | CEO COMPLEX 9 WI | INDIA | PUNJAB | LUDHIANA | 141109 | 12013300005438 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GURDEEP | SINGH | | NA | | | H NO 12, VILL MAJRI | INDIA | PUNJAB | LUDHIANA | 141202 | 12034400003613 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAHIL | BHARDWAJ | | NA | | | H NO 547 ST NO 4 N | INDIA | PUNJAB | MOGA | 142001 | 12033200004447 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| AMIT | KUMAR | GOYAL | NA | | | MOH KUNGRA H NO | INDIA | PUNJAB | MOGA | 142001 | 12061000000347 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | | NA | | | H NO 78 GURUGOBI | INDIA | PUNJAB | AMRITSAR | 143001 | 13041400064961 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOHAR | LAL | | NA | | | HOUSE NO. 72 WAR | INDIA | PUNJAB | BATALA | 143505 | 12019101013590 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| PRITI | LATA | | NA | | | STATE BANK OF PAT | INDIA | PUNJAB | BATALA | 143516 | 12033200033321 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| TARSEM | KUMAR | | NA | | | H NO 526/B WARD - | INDIA | PUNJAB | GURDASPUR | 143521 | 12028900005068 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GURPREET | | | NA | | | H.NO.665/19 GALI N | INDIA | PUNJAB | GURDASPUR | 143521 | 13019300021836 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHIV | DARSHAN | SHARMA | NA | | | HARISH CHANDER S | INDIA | PUNJAB | GURDASPUR | 143529 | 12044700029469 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAJ | KUMAR | | NA | | | H NO-555 WARD NO | INDIA | PUNJAB | GURDASPUR | 143531 | 12018600002102 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRITPRIT | KAUR | SIDHU | NA | | | 630 MOTA SINGH NA | INDIA | PUNJAB | JALANDHAR | 144001 | 12045500002602 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHAL | DHIR | | NA | | | H NO 3935 MOHALL | INDIA | PUNJAB | JALANDHAR | 144040 | 13041400061240 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| USHA | RANI | | NA | | | VILL AND PO HARSE | INDIA | PUNJAB | JALANDHAR | 144306 | 12013200003993 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | KUMAR | SINGH | NA | | | H NO 603 BV RAIL C | INDIA | PUNJAB | KAPURTHALA | 144601 | 13041400026617 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SEEMA | | | NA | | | H NO 397 WARD NO | INDIA | PUNJAB | PATHANKOT | 145001 | 12038000000012 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SURINDER | SINGH | | NA | | | 296, MAHAL REHAN | INDIA | PUNJAB | PATHANKOT | 145001 | 12057600000011 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | SHARMA | NA | | | B-23/160 GALI, SARA | INDIA | PUNJAB | PATHANKOT | 145001 | 12057600000051 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| NARAYAN | DUTT | | NA | | | NARAYAN DUTT S O | INDIA | PUNJAB | PATHANKOT | 145025 | 13041400037210 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| HARVINDERJIT | SINGH | | NA | | | VILL - BULLOWAL . H | INDIA | PUNJAB | HOSHIARPUR | 146113 | 12019101009565 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RULDA | SINGH | | NA | | | 60 II NEW GRAIN M | INDIA | PUNJAB | PATIALA | 147001 | 12044700013688 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JEET | SINGH | | NA | | | 8 RAGHO MAJRA NR | INDIA | PUNJAB | PATIALA | 147001 | 12044700022893 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAGDISH | RAI | | NA | | | H NO 271 NEW MEH | INDIA | PUNJAB | PATIALA | 147001 | 12044700032607 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RENU | BHIWAPURKAR | | NA | | | H NO 11 NEAR 24 N | INDIA | PUNJAB | PATIALA | 147001 | 13041400045989 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANJANA | PURI | | NA | | | H NO 1027 ST NO 9 A | INDIA | PUNJAB | PATIALA | 147001 | 13041400062117 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| NISHI | BALA | | NA | | | SATISH KUMAR S/O. | INDIA | PUNJAB | PATIALA | 147101 | 12029900057084 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LUKESH | SINGLA | | NA | | | NEAR SHIV MANDIR | INDIA | PUNJAB | PATIALA | 147101 | 12044700024250 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GAURAV | GUPTA | HUF | NA | | | YASH CHAUDHARY N | INDIA | PUNJAB | SANGRUR | 148001 | 12044700024747 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KOMAL | ANAND | | NA | | | C/O ANAND DUPATT | INDIA | PUNJAB | SANGRUR | 148023 | 12025400001244 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAKHVEER | PAL | | NA | | | H NO- 31318 ST NO- | INDIA | PUNJAB | BHATINDA | 151001 | 12010600016787 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUKHPAL | KAUR | | NA | | | H NO-253 WARD NO | INDIA | PUNJAB | BHATINDA | 151001 | 12038400008949 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | HNO 29742 ST NO 8 | INDIA | PUNJAB | BHATINDA | 151001 | 12044700053855 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AMRIT | APL | SINGH SEKHON | NA | | | H NO -B 11, 1014/1 | INDIA | PUNJAB | FARIDKOT | 151203 | 12044700017464 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BAL | KRISHNA | AWASTHI | NA | | | 51 MED REGT C/O 56 | INDIA | PUNJAB | FARIDKOT | 151203 | 12044700061579 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANPREET | SINGH | | NA | | | BABA FARID NAGAR | INDIA | PUNJAB | FARIDKOT | 151203 | 12053500004907 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| JEWEL | JAIN | | NA | | | OLD JAIL ROAD FDK | INDIA | PUNJAB | FARIDKOT | 151203 | 12053500005746 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LUCKY | BANSAL | | NA | | | SBI STREET NON RU | INDIA | PUNJAB | FARIDKOT | 151401 | 12044700063782 | Amount for unclaimed an | 182.00 | 03-DEC-2018 |
| GURPREET | SINGH | | NA | | | H NO 217A WARD N | INDIA | PUNJAB | FARIDKOT | 151502 | 12044700056078 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AJIT | SINGH | | NA | | | H O 10786, ST NO - 5 | INDIA | PUNJAB | FEROZPUR | 152026 | 12019101018367 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| AASHISH | BHATIA | | NA | | | KOTHI NO 13 GREN A | INDIA | PUNJAB | FEROZPUR | 152026 | 12044700049828 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| AMAR | JYOTI | | NA | | | WALIA NIWAS BEHI | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | 13041400021236 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINAY | SOOD | | NA | | | SHUKLA NEWAS DH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171005 | 12013200010879 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIDYA | VERMA | | NA | | | VILL-MUNGER,PO-K | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171007 | 12010900036465 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAVINDER | MOHAN | | NA | | | H NO 339/8 KAMAL | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | 12013200011687 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| RAVI | SHARMA | | NA | | | 16 SURAJ KUND SPO | INDIA | UTTAR PRADESH | MEERUT | 250001 | 12053500004150 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRASHANT | GUPTA | | NA | | | KOTHI NO.- 4, JASW | INDIA | UTTAR PRADESH | MEERUT | 250002 | 12019119000125 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| DIVYA | SHARMA | | NA | | | 66/A PREET VIHAR C | INDIA | UTTAR PRADESH | MEERUT | 250002 | 12044700032948 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANISH | SINGH | | NA | | | 8/ 1 SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250004 | 12020600006763 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RUCHI | SINGH | RANA | NA | | | L 129 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250004 | 12044700057753 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIDHI | ANKIT | GARG | NA | | | H NO 78 CHANAKYA | INDIA | UTTAR PRADESH | MEERUT | 250004 | 13019300006756 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SUNISH | YADAV | | NA | | | DH 65 PALLAV PURA | INDIA | UTTAR PRADESH | MEERUT | 250110 | 12029900011088 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| REENA | YADAV | | NA | | | I 5 LIG PALLAVPURA | INDIA | UTTAR PRADESH | MEERUT | 250110 | 13041400060132 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOOL | CHAND | SHARMA | NA | | | NEW BASTI DAURA | INDIA | UTTAR PRADESH | MEERUT | 250221 | 12019112000087 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ADESH | KUMAR | SHARMA | NA | | | 279 KHAIRAT ALI MA | INDIA | UTTAR PRADESH | MEERUT | 250401 | 12019101003093 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANOJ | KUMAR | RASTOGI | NA | | | GOL MARKET, MAW | INDIA | UTTAR PRADESH | MEERUT | 250401 | 12019101011239 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LALITA | ARORA | | NA | | | 1 PACHENDA ROAD | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000334 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SURESH | CHAND | | NA | | | 363 PATEL NAGAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000334 | Amount for unclaimed an | 850.00 | 03-DEC-2018 |
| DEVENDRA | KUMAR | | NA | | | 363 PATEL NAGAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000337 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | 363 PATEL NAGAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000337 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MAYANK | JAIN | | NA | | | 266/1 BHARATIYA C | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000341 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NEELIMA | AGARWAL | | NA | | | 289, SOUTH BHOPA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000354 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANJAY | KUMAR | | NA | | | DUDHA HERI MANSU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000723 | Amount for unclaimed an | 327.00 | 03-DEC-2018 |
| EKTA | ARORA | | NA | | | SUGANDHIT -I DEVP | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000801 | Amount for unclaimed an | 189.00 | 03-DEC-2018 |
| MOHAN | LAL | BANSAL | NA | | | 380/1, PATEL NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604000814 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARCHANA | GARG | | NA | | | SARWAT, BACHAN S | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604001063 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NISCHAL | SHARMA | | NA | | | HOUSE NO.- 928 SA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12019101016417 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIVEK | KUMAR | | NA | | | BACHAN SINGH COL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12019101017383 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AANCHAL | SHARMA | | NA | | | 343 NORTH CIVIL LI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12020600005325 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAN | MOHAN | BHARTIYA | NA | | | 266/4 PATEL NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12033503002823 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROHIT | MAHESHWARI | | NA | | | ROHIT STORE NEAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12033503003075 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LOK | NATH | | NA | | | 270 GANDHI COLON | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12044700009134 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| VIJAY | JAIN | | NA | | | H NO 7 PREM PURI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12044700038183 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | | NA | | | 175 MUTAFARIRKA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12044700053117 | Amount for unclaimed an | 71.00 | 03-DEC-2018 |
| SANJAY | KUMAR | MITTAL | NA | | | 272 KHUBBIPURA KH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | 12013200014728 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADAN | KUMAR | JAIN | NA | | | JAIN NAGAR 250, M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | 12017500002788 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| LOVE | MALIK | | NA | | | 626-KA PACHHALAP | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251309 | 12010900020674 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHISHEK | LOCHAN | | NA | | | H.NO-88, GALI NO-0 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251315 | 12019101016096 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAVEEN | KUMAR | GUPTA | NA | | | VILL SARAURA POST | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12013200005814 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAROJ | KUMAR | GUPTA | NA | | | VILL SARAURA POST | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12013200006737 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHAL | UPADHYAY | | NA | | | C/O. MR. S.P.SHUKL | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12032700000369 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ASHISH | SRIVASTAVA | | NA | | | SUBASH NAGAR NEA | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12038400012789 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| DHARMENDRA | PRATAP | SINGH | NA | | | VILL GIRDHARPUR P | INDIA | UTTAR PRADESH | SITAPUR | 261303 | 12019101015498 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SERVESH | KUMAR | GUPTA | NA | | | 207 MAIGALGANJ-3 | INDIA | UTTAR PRADESH | SITAPUR | 261506 | 12034600003893 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| UPASANA | | | NA | | | H NO 423 SHERA MO | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12010900043138 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJEEV | KUMAR | | NA | | | MOH. GOPAL SINGH | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12010900043568 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITENDER | SINGH | CHAUHAN | NA | | | L H SUGAR FACTORY | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12044700032486 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KUSH | BEDI | | NA | | | 8 KA FULAIYA GIDHA | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12044700055232 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| DHARMA | PAL | GANGAVAR | NA | | | VILL SIKLAPUR PO SH | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12053500001991 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RUCHI | ARORA | | NA | | | 55, ASHOK COLONY | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | 12061200002870 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UPENDRA | | | NA | | | VILL. -DHANOLI P.O. | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262531 | 12019101016461 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SEEMA | GUPTA | | NA | | | NEW GUPTA JWELLE | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010600012912 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SACHIN | JAIN | | NA | | | RANI GANJ LAKHIM | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010606000415 | Amount for unclaimed an | 1050.00 | 03-DEC-2018 |
| INDRA | PAL | SINGH RANA | NA | | | NAI BASTI LAKHIMP | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010606000520 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | JAWAHAR | BHUTE | NA | | | C 62 NEAR ALLOY ST | INDIA | KARNATAKA | BELGAUM | 590008 | IN300214147550 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VISHAL | S | SUTAR | SAMBHAJI | Y | SUTAR | KALMESHWAR NAG | INDIA | KARNATAKA | BELGAUM | 590008 | IN300513167509 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| FAIYAZ | BADASHAH | JAMADAR | BADASHAH | NANUSAB | JAMADAR | PLOT NO 26 DEFENC | INDIA | KARNATAKA | BELGAUM | 590008 | IN301926306968 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| BALACHANDRA | KRISHNARAY | KAMAT | NA | | | HOUSE 424 VAIBHAV | INDIA | KARNATAKA | BELGAUM | 590010 | IN302201102836 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJAY | DEVENDRA | PATIL | DEVENDRA | BASAVANTAPP | PATIL | KASTURI PLOT NO 3 | INDIA | KARNATAKA | BELGAUM | 590010 | IN300896103491 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALAGOUDA | NARASAGOUDA | PATIL | NARASAGOUI | RAMAGOUDA | PATIL | 1056 BUDA SCHEME | INDIA | KARNATAKA | BELGAUM | 590010 | IN303116104573 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| UDAY | DAMODAR | MALALIKAR | DAMODAR | MALALIKAR | | PLOT NO 21 WARD N | INDIA | KARNATAKA | BELGAUM | 590010 | IN301774111017 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| ABDULMUNAF | ABDULHAMEED | SAUNDATTI | ABDULHAME | MAZRATSAB | SAUNDATTI | FANIBAND BULD 1ST | INDIA | KARNATAKA | BELGAUM | 590010 | IN301774115450 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VISHAL | LOHAR | | BALU | VITHAL | LOHAR | HOUSE NO 104 2ND | INDIA | KARNATAKA | BELGAUM | 590010 | IN300239120864 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| DEVENDRA | RAMAPPA | UPPAR | NA | | | NEW VAIBHAV NAG | INDIA | KARNATAKA | BELGAUM | 590010 | IN301774121563 | Amount for unclaimed an | 61.00 | 03-DEC-2018 |
| SUNIL | S | JALALPURE | S | B | JALALPURE | LECTURE COLLEGE C | INDIA | KARNATAKA | BELGAUM | 590010 | IN300214122120 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SUNANDA | N | KARAVEERANA | BASAVANEPA | NESARGI | | W/O NEELAPPA KAR | INDIA | KARNATAKA | BELGAUM | 590010 | IN300239123555 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SAGAR | ASHOK | GANACHARIMA | NA | | | PL NO 48 SANGMES | INDIA | KARNATAKA | BELGAUM | 590010 | IN300239134489 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | ALAGOUDA | DODABANGI | ALAGOUDA | NINGAPPA | DODABANGI | 229 Shivabasav Nag | INDIA | KARNATAKA | BELGAUM | 590010 | IN302871207395 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| VANITA | KAMAT | | KRISHNARAY | | | HOUSE NO 46/38 VA | INDIA | KARNATAKA | BELGAUM | 590010 | IN301135264716 | Amount for unclaimed an | 162.00 | 03-DEC-2018 |
| MADHAV | NARAYANRAO | DESAI | NARAYANRAO | | | 32/4 GURUPRASAD | INDIA | KARNATAKA | BELGAUM | 590010 | IN301135267669 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAYAWANT | ARJUN | DHANAGAR | ARJUN | LAXMAN | DHANAGAR | HOUSE NO 4 SHIVAJ | INDIA | KARNATAKA | BELGAUM | 590010 | IN301135267906 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| VIRUPAXIGOU | DODDANAGOU | PATIL | DODDANAGO | TIMMANNAGO | PATIL | 319 SECTOR NO 2 NE | INDIA | KARNATAKA | BELGAUM | 590010 | IN301926308258 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| P | CHANDRASEKH | ARAN | N | K | K NAIR | G4 SHIVPRASAD APT | INDIA | KARNATAKA | BELGAUM | 590011 | IN301135267019 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHRIPAD | P | KULKARNI | KULKARNI | P | K | DUTTA NAGAR JANA | INDIA | KARNATAKA | BELGAUM | 590014 | IN303077102793 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANTOSH | CHANDRAKANT | PATIL | NA | | | H.NO.572 OPP. GRA | INDIA | KARNATAKA | BELGAUM | 590014 | IN300239137313 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SUBHASH | ZANDENNAVAR | | HANUMANT | ZANDENNAVAR | | PLOT NO 22, KULKA | INDIA | KARNATAKA | BELGAUM | 590016 | IN302148103684 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ASHFAQAHME | ABDULRAZAK | TAHSILDAR | ABDUL | RAZAK | HASSANSAB TAHS | LIG 123 ASHOK NAG | INDIA | KARNATAKA | BELGAUM | 590016 | IN300239122844 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| MUSHATAQ | ABDULAZIZ | LANGOTI | ABDULAZIZ | IMAMSAB | LANGOTI | P T QTERS BLOCK N | INDIA | KARNATAKA | BELGAUM | 590016 | IN300239122917 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| HEMA | S | PATIL | DUNDAPPA | S | DEVANGAVI | PLOT NO 2597 SEC N | INDIA | KARNATAKA | BELGAUM | 590016 | IN302269125877 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NISARAHMED | M | TAMBOLI | MUHAMADG | BABANSAB | TAMBOLI | 27A, NEAR PWD WE | INDIA | KARNATAKA | BELGAUM | 590016 | IN300239131853 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SAVITA | S | KHADABADI | SHREESHAIL | | | D/O S K KHADABADI | INDIA | KARNATAKA | BELGAUM | 590016 | IN301135263794 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ILIYAS | AHMED | MUJAWAR | BASHIRAHME | MUJAWAR | | HOUSE NO 5TH CRO | INDIA | KARNATAKA | BELGAUM | 590016 | IN301926305599 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GOPALKRISHN | L | RATHOD | NA | | | C/O S L PATIL H NO 2 | INDIA | KARNATAKA | BELGAUM | 590016 | IN302679373209 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| RAJESH | SHANKAR | POWAR | SHANKAR | | | OM 625 SHREE NAG | INDIA | KARNATAKA | BELGAUM | 590016 | IN300476427540 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIVEK | V | NAIKWADI | VILAS | BHIMAPPA | NAIKWADI | C/O SHANKAR B NAI | INDIA | KARNATAKA | BELGAUM | 590016 | IN302902449060 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DONDIRAM | ANANT | DAFALE | NA | | | H NO 526 1 VIJAY NA | INDIA | KARNATAKA | BELGAUM | 590019 | IN301135268248 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PREMA | RANGO | KULKARNI | RANGO | KALLO | KULKARNI | GANDIGWAD KHAN | INDIA | KARNATAKA | BELGAUM | 590041 | IN301895108582 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| RAJSHEKHAR | BASAYYA | HIREMATH | BASAYYA | HIREMATH | | NO 23/A BASAWAN | INDIA | KARNATAKA | BELGAUM | 591001 | IN301926308168 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ADIVEPPA | KEMPANNA | KARAGUPPI | KEMPANNA | SHIVARUDRA | KARAGUPPI | AT/POST AVARAGOL | INDIA | KARNATAKA | BELGAUM | 591009 | IN301774162848 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANTHADEV | M | THELI | SHIDHARAMA | MALAPPA | THELI | H NO 149 A SANADI | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN303077103255 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SOMASHEKHA | G | HANASI | GIREPPA | MALLAPPA | HANASI | AT POST HIREKUMB | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN301895109791 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RAVINDRA | RUDRAPPA | MUDDAR | RUDRAPPA | YELLAPPA | MUDDAR | 385 MADAVAL TQ G | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN300394166300 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MAHENDRA | NEMINATH | KUTTE | NEMINATH | | | H NO 37 ANKALGI B | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN301135267383 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| BASAVANTAPP | APPANNA | KAMATAGI | APPANNA | BASAVANTAPP | KAMATAGI | H NO 158/8 AT POST | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN301135267661 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANAND | SIDDAPPA | MALAGI | SIDDAPPA | | | LAXMI GALLI AT POS | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN301135267991 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTOSH | MALLAKAJI | PARANDEKAR | MALLAKAJI | GANGAJI | PARANDEKAR | H. NO - 697/A1, PRA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN302201105576 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| BHARATI | HALASAGI | | SIDDAPPA | | | 59 MAHANTESH NA | INDIA | KARNATAKA | BELGAUM | 590016 | IN300214106825 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ARAVIND | VIVEKANAND | BHAVIMANI | VIVEKANAND | S | BHAVIMANI | BAZAR ROAD BAILH | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN302269124859 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIDDARAMA | D | C | NA | | | MOUNESHWARNAG | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN302269127166 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHIDANAND | BASAPPA | CHINIWALAR | BASAPPA | VEERASHANG | CHINIWALAR | H NO 843 SARAF GA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774127453 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| GANGADHAR | SADASHIVAPPA | HADIMANI | NA | | | A/P INCHAL TALUK S | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774127869 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASAVARAJ | IRAPPA | PATTED | IRAPPA | BALAPPA | PATTED | HOSUR ROAD BEHIN | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774129727 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | HANUMANTH | KULKARNI | NA | | | AT TEGUR POST TIGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774130234 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLAPPA | PARAPPA | KENCHANNAVA | PARAPPA | MALLAPPA | KENCHANNAVAR | SHIVABASAVA NAGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774130884 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRADEEP | PAL | SHARMA | NA | | | C/O ORIENTAL BANK | INDIA | PUNJAB | LUDHIANA | 141112 | 1202890000839 6 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SONI | PANDEY | | NA | | | H-3 KANDONARI BL | INDIA | HIMACHAL PRADESH | NAHAN | 173029 | 12033200048050 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHWANI | KUMAR | | NA | | | VILL KUTHAR KALAN | INDIA | HIMACHAL PRADESH | UNA | 174303 | 12041900002000 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUNISH | KUMAR | SOOD | NA | | | VPO CHAUNTRA,TEH | INDIA | HIMACHAL PRADESH | MANDI | 175001 | 12010900038573 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ANJNA | DEVI | | NA | | | VILL.+ POST - DHANO | INDIA | HIMACHAL PRADESH | KANGRA | 176040 | 12019101017533 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KANTA | DEVI | | NA | | | V P O RAJPURA TEH | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | 12029900053308 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | VILLAGE TAKROON P | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177041 | 12036000013226 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUDERSHAN | KUMARI | | NA | | | 42-A KRISHNA NAGA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 12010900007888 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHEIKH | HILAL | AHMAD | NA | | | KULI-PORA-NOWPO | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 12019101008158 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| ANKUR | JAIN | | NA | | | HOUSE NO 8941A SU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 13019300022985 | Amount for unclaimed an | 335.00 | 03-DEC-2018 |
| PARDEEP | KUMAR | SHARMA | NA | | | HOUSE NO 80 GORK | INDIA | JAMMU AND KASHMIR | JAMMU | 180006 | 12019101013514 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHA | GUPTA | | NA | | | HOUSE NO 362 SECT | INDIA | JAMMU AND KASHMIR | JAMMU | 180015 | 12013200012465 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKHILESH | KUMAR | SINGH | NA | | | FLT ENGR 153 HU A | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | 13041400035445 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANJAY | SHARMA | | NA | | | R/O JINDRA MANWA | INDIA | JAMMU AND KASHMIR | JAMMU | 182127 | 12019101013431 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUNAYNA | | | NA | | | SHIVA NAGAR NEAR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | 12033200009676 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| KULBUSHAN | KUMAR | | NA | | | VPO CHANNARORIA | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | 12044700010198 | Amount for unclaimed an | 298.00 | 03-DEC-2018 |
| GHULAM | HASSAN | BHAT | NA | | | KHAN-KAHI MOULLA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | 12039800000455 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MOHAMMAD | AMIN | KAWOSA | NA | | | H.NO-1, GREEN LAN | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | 12019101001691 | Amount for unclaimed an | 204.00 | 03-DEC-2018 |
| KAISER | AMIN | KAWOSA | NA | | | H.NO-1 GREEN LANE | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | 12019101001708 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| IRFAN | AMIN | KAWOSA | NA | | | 1, GREEN LANE RAJB | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | 12019101005223 | Amount for unclaimed an | 236.00 | 03-DEC-2018 |
| ISHA | KAWOSA | | NA | | | 1 GREEN LANE RAJB | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | 12019101008787 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SHOWKAT | AHMAD | BEIGH | NA | | | RAMPORA, CHATTA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190010 | 12030000000612 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHAMAD | SHAFI | SHAH | NA | | | C/O -M/S SHAFCO S | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 12019101001684 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABDUL | MAJEED | LONE | NA | | | CHANA PORA SRINA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190015 | 12028900003219 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| EHTISHAM | HASSAN | HYDERI | NA | | | SECTOR-6 HAMDAN | INDIA | JAMMU AND KASHMIR | KASHMIR | 190018 | 12010900032037 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARSHEED | AHMAD | MIR | NA | | | HARWAN NEAR FISH | INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191123 | 12020600001803 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| MOHD | AKBAR | THOKROO | NA | | | NAZUK MOHALLA A | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | 12010900030012 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHD | RAFIQ | MIR | NA | | | MIR DANTER KASHM | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | 12018600002818 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | AHMAD | SHEIKH | NA | | | DIALGAM TEH ANA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | 12018600002939 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| AABID | ALI | SOFI | NA | | | IQBALABAD ANANT | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | 12018600003723 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RIYAZ | AHMAD | TELI | NA | | | BUNGLOW BAGH BA | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | 12044700028695 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| AMINA | BAGUM | | NA | | | REBAN RAFIABAD SO | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 12013200008987 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MOHD | AFZAL | MALIK | NA | | | POSHPORA TREHGA | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193222 | 12028900004613 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAYEEM | UL | HAQ WAZA | NA | | | NOWPORA BANDIPO | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193502 | 12013200010033 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SAJAD | HUSSAIN | GABROO | NA | | | 7 JAKRIF BANDIPORA | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193502 | 12013200012147 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SATYENDRA | VIKRAM | | NA | | | 200 AMBEDKAR NAG | INDIA | UTTAR PRADESH | SITAPUR | 200000 | 12013200002933 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ROOPALI | JYOTI | | NA | | | C/O PUSHPAK JYOTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 12020600002558 | Amount for unclaimed an | 129.00 | 03-DEC-2018 |
| SURBHI | GOEL | | NA | | | 57 HARDEV SAHAI G | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 12029900031129 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| SWARAJ | PRATAP | SINGH | NA | | | G 293 SECTOR 11 H | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 12045500000767 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AMIT | KUMAR | SHARMA | NA | | | A 178 NAND GRAM | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | 12029900043663 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIPIN | KUMAR | | NA | | | C 52 SECTOR 9 NEW | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 13041400009121 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MOHIT | MEHRA | | NA | | | FLAT NO. 106 ARIHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | 12041900000256 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | 92 BHARAT NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12036000010177 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KIRAN | DEVI | | NA | | | 1/244 HOUSING BO | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 13017600001784 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITU | SINGAL | | NA | | | 216 SHASTRI KAOLO | INDIA | RAJASTHAN | GANGANAGAR | 335051 | 12023000006753 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJ | PAL | | NA | | | VIA-SARDARPURA B | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 12010900046341 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| SATPAL | | | NA | | | SHOP NO 100 NAI M | INDIA | RAJASTHAN | HANUMANGARH | 335512 | 12033200036069 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | | NA | | | WARD NO-11,N.W.D | INDIA | RAJASTHAN | HANUMANGARH | 335524 | 12012114000206 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PARVEEN | KUMAR | GARG | NA | | | WARD NO 13 SHIV C | INDIA | RAJASTHAN | HANUMANGARH | 335533 | 12044700048527 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIJAY | KUMAR | TIBREWAL | J | P | TIBREWAL | KOTWALI CHOWK KA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557210408 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ABHAY | KUMAR | JAIN | LATE | MANICK | CHAND JAIN | M.P.D ROAD NEAR G | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557214698 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BALKRISHANA | JHA | | SHAILESHWA | JHA | | LALBAG PROFESSOR | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557215934 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MINAKSHI | KUMARI | | OM | PRAKASH | DEO | C/O OM PRAKASH D | INDIA | BIHAR | BHAGALPUR | 812005 | IN300513174503 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHRAWAN | KUMAR | BHAGAT | NA | | | AT PO PANJWARA B | INDIA | BIHAR | BANKA | 813110 | IN301557210418 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KIRAN | DEVI | | ASHOK | KUMAR | VERMA | SILVER CENTRE STAT | INDIA | BIHAR | BANKA | 813203 | IN301774140938 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BIJAY | SHANKAR | | SANT | LAL | MANDAL | SHIV KUMARI PAHA | INDIA | BIHAR | BANKA | 813203 | IN301774144642 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | BRAHMDEO | PRASAD | YADAV | PO GHOGHA BHAG | INDIA | BIHAR | BANKA | 813205 | IN301774164330 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOD | KRISHNA | | NA | | | SABOUR BHAGALPU | INDIA | BIHAR | BANKA | 813210 | IN302269124244 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| BIPIN | BARANWAL | | MOHAN | PRASAD | BARANWAL | BAIDYANATH HEALT | INDIA | BIHAR | DUMKA | 814112 | IN301330201385 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ADITYA | ANAND | | SHRILAL | SAH | | 255 VILL GODHI MA | INDIA | BIHAR | DUMKA | 814133 | IN302902493503 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| SOURABH | RANJAN | | SRI | DIP | NARAYAN ARYA | AT-TULSIKITTA PS- P | INDIA | BIHAR | DUMKA | 814147 | IN301653103092 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ABHA | KHAITAN | | ANIL | KHAITAN | | KACHERY ROAD GIR | INDIA | BIHAR | GIRIDIH | 815301 | IN302201103336 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VIKASH | KR | GUPTA | NA | | | DARJEE MOHALLA T | INDIA | BIHAR | GIRIDIH | 815301 | IN300214134358 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | SAW | NA | | | BAZAR ROAD JAMTA | INDIA | BIHAR | GIRIDIH | 815351 | IN302269124393 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHOPTARSHI | MISHRA | | NA | | | STATION ROAD JAM | INDIA | BIHAR | GIRIDIH | 815351 | IN302269133038 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RITESH | KUMAR | GHOSH | PARTHA | SARATHI | GHOSH | 49 VILL KAYASTHAPA | INDIA | BIHAR | GIRIDIH | 815351 | IN301774161240 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAKEEB | AHMAD | | SULTAN | AHMED | | C/O JANTA MEDICAL | INDIA | BIHAR | GIRIDIH | 815353 | IN301330190983 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | BAJAJ | | RADHESHYAN | BAJAJ | | CHOWK BAZAR SAH | INDIA | BIHAR | BARHARWA DUMKA | 816109 | IN302898102821 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| EKRAM | AHMAD | | NA | | | SAHIBGANJ COLLEGE | INDIA | BIHAR | BARHARWA DUMKA | 816109 | IN300394162960 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RANJEET | KUMAR | RASTOGI | CHANDRAMA | PRASAD | RASTOGI | VILL/PO - KUDRA BA | INDIA | BIHAR | SASARAM | 821108 | IN302201113617 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SINHA | AMRENDRA | NATH | SINHA | H NO 99M VILL GAU | INDIA | BIHAR | SASARAM | 821115 | IN300513197744 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIV | KUMAR | SULTANIA | LATE | ONKAR | MAL SULTANIA | SUHAG NIKETAN CIN | INDIA | BIHAR | SASARAM | 821307 | IN301330203035 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | NA | | | SHANKAR SONAR LA | INDIA | BIHAR | GAYA | 823001 | IN302453100160 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAKASH | KUMAR | | NA | | | KIRANI GHAT GAYA | INDIA | BIHAR | GAYA | 823001 | IN302453100522 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PAWAN | KUMAR | PRABHAKAR | KAMESHWAR | SINGH | | VILL. AND PO - CHAN | INDIA | BIHAR | AURANGABAD H O | 824205 | IN301740103396 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHI | KIRAN | PRASADI | PRAVIN | KUMAR | | GARIBAN PURI AT A | INDIA | BIHAR | AURANGABAD H O | 824211 | IN303500100067 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RATAN | KUMAR | | DOMAN | RAM | | C H SCHOOL ROAD V | INDIA | BIHAR | HAZARIBAGH | 825409 | IN301774105678 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJIT | KUMAR | | AYODHYA | PRASAD | | NEAR BANK COLONY | INDIA | BIHAR | DHANBAD | 826003 | IN300589101788 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJNI | SHANKAR | | HARIHAR | PRASAD | | H.I.G. -53 HOUSING | INDIA | BIHAR | DHANBAD | 826001 | IN302164102311 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHAN | SHAHIDUL | WARA | NA | | | AZADNAGAR SIWAN | INDIA | BIHAR | DHANBAD | 826001 | IN303719105392 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AKBARI | KHATOON | | MOHAMMAD | HASIM | | NEW IMAMBARA NE | INDIA | BIHAR | DHANBAD | 826001 | IN302201105898 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| KUMAR | DINESH | SINGH | JALESHWAR | PRASAD | SINGH | RADHEY NAGAR NE | INDIA | BIHAR | DHANBAD | 826001 | IN302236112049 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KUNDAN | KUMAR | | BISHWA | NATH | PRASAD | 1/3, ASTHA SHARDE | INDIA | BIHAR | DHANBAD | 826001 | IN302269113224 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| MAKSOOD | ALAM | | NA | | | BHULI ROAD ALI NA | INDIA | BIHAR | DHANBAD | 826001 | IN302269119911 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | KUMAR | SINGH | PRADUMAN | SINGH | | NUTANDIH CO OPER | INDIA | BIHAR | DHANBAD | 826001 | IN300239134939 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMAL | KUMAR | PODDAR | RAM | NIWAS | PODDAR | KAMAL KUMAR POD | INDIA | BIHAR | DHANBAD | 826001 | IN300513173023 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| INDRASHAN | DEVI | | SARYUG | CHOUDHARY | | 4TH FLOOR JAI MAT | INDIA | BIHAR | DHANBAD | 826001 | IN301330199485 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRABHAT | KUMAR | SENGAR | HARIBANSH | PRASAD | SINHA | H NO 184 STRT/MOH | INDIA | BIHAR | DHANBAD | 826001 | IN302902499420 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| BIMAL | KUMAR | | NA | | | AKANSHA OPPOSIT | INDIA | BIHAR | DHANBAD | 826003 | IN300513182251 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| BALA | SHANKAR | CHOUDHARY | LATE | BRAJ | KISHORE CHOUDH | DHIRENDRAPURAM | INDIA | BIHAR | DHANBAD | 826004 | IN301330184966 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAUSUMI | GHOSH | | AMIT | GHOSH | | C-2/6, SECTOR-10 KO | INDIA | BIHAR | DHANBAD | 826005 | IN302164101125 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TUSHAR | KANTI | ROY | AJIT | KUMAR | ROY | O 12 A SECTOR 8 BC | INDIA | BIHAR | DHANBAD | 826005 | IN303028514442 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARENDRA | KUMAR | | SH | DAYR | NAND JHA | QTR NO-101, SECTO | INDIA | BIHAR | BOKARO | 827001 | IN302316102349 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHAMMAD | MOKHTAR | | MOHAMMAD | HUSSAIN | | 75 RANCHI MUHALL | INDIA | BIHAR | BOKARO | 827013 | IN301774118647 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAZZA | MISHRA | | NARENDRA | MISHRA | | SECTOR-1C QTR NO- | INDIA | BIHAR | BOKARO | 827001 | IN300394148666 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| RASHMI | SINHA | | NAWAL | KISHORE | PRASAD | 4/D QTR NO 1003 B | INDIA | BIHAR | BOKARO | 827004 | IN302902450079 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JEET | KAUR | | RANJIT | SINGH | | QR NO 1011 SECTOR | INDIA | BIHAR | BOKARO | 827005 | IN301774159098 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | KUMAR | | NA | | | QR NO 2430 SEC 8 C | INDIA | BIHAR | BOKARO | 827009 | IN301774146561 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | | NA | | | QR NO 843 STREET 3 | INDIA | BIHAR | BOKARO | 827009 | IN300513180854 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| UPENDRA | KUMAR | | DHANEJAR | RAM | | SECTOR 9 C STREET 2 | INDIA | BIHAR | BOKARO | 827009 | IN302679368833 | Amount for unclaimed an | 560.00 | 03-DEC-2018 |
| ASHOK | KUMAR | MANDAL | RABINDRA | NATH | MANDAL | SECTOR 12E QR. NO | INDIA | BIHAR | BOKARO | 827012 | IN301740100523 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAMTA | SINHA | | CHITRANJAN | DAS | | 171 BHARAT AKTA C | INDIA | BIHAR | BOKARO | 827012 | IN301604103287 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BINDU | | | NA | | | QR NO 1415 SECTOR | INDIA | BIHAR | BOKARO | 827012 | IN300513113611 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PRAVIN | KUMAR | SINGH | RANJIT | PRASAD | SINGH | 3068 SECTOR 12 B B | INDIA | BIHAR | BOKARO | 827012 | IN302902467813 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUJIT | SINHA | | HARENDRA | KUMAR | | H NO 289 PRABHAT | INDIA | BIHAR | BOKARO | 827013 | IN302269126170 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| GOPAL | PRASAD | KESHRI | NA | | | SAHU MARKET NR M | INDIA | BIHAR | BOKARO | 827013 | IN301774166051 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| MANNU | KUMARI | | OM | KUMAR | | STANDARD ELECTRIC | INDIA | BIHAR | BOKARO | 827014 | IN301774134388 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SEEMA | GUPTA | | BABULAL | AGARWAL | | Q NO A8 URJA NAGA | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214140211 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RAMSWARTH | SINGH | | JUMUNA | SINGH | | SENDRA BANSJORA | INDIA | BIHAR | BALIAPUR | 828101 | IN301774163694 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAGTAR | SINGH | | HARBHAJAN | SINGH | | S/O HARBHAJAN SIN | INDIA | BIHAR | BALIAPUR | 828103 | IN302902450389 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAZEENA | NEZAMI | | NA | | | WO MD DILSHAD PE | INDIA | BIHAR | BALIAPUR | 828104 | IN302316102329 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNAINA | DEVI | | SRINATH | RAY | | W O SRI HARENDRA | INDIA | BIHAR | BALIAPUR | 828106 | IN300214143058 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| NAWIN | KUMAR | AGARWALA | NATHU | PRASAD | AGARWALLA | VISHAL COMMERCIA | INDIA | BIHAR | BALIAPUR | 828111 | IN302201112555 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| TONY | KUMAR | | NA | | | H NO 138 KUSTAUR | INDIA | BIHAR | BALIAPUR | 828117 | IN301774164181 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SACHIDA | NAND | SHARMA | NA | | | LODNA 6 NO LODNA | INDIA | BIHAR | BALIAPUR | 828131 | IN302269114652 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHEFALI | BHAUMIK | | RAMESH | CHANDRA | BHAUMIK | CO RAMESH CHAND | INDIA | BIHAR | BALIAPUR | 828204 | IN302902497764 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRADIP | MONDAL | | SRIKANTA | MONDAL | | S/O SRIKANTA MON | INDIA | BIHAR | BALIAPUR | 828207 | IN302105104354 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJEET | PRAKASH | GUPTA | BADRI | PRASAD | GUPTA | MAIN GATE DVC MA | INDIA | BIHAR | BALIAPUR | 828207 | IN300239132502 | Amount for unclaimed an | 236.00 | 03-DEC-2018 |
| RADHA | KANT | JHA | NA | | | 81, BAHALDIH BAGH | INDIA | BIHAR | BALIAPUR | 828306 | IN303001100263 | Amount for unclaimed an | 143.00 | 03-DEC-2018 |
| VIKRAM | PANDA | | BINAY | KUMAR | PANDA | PATRATU BASTI RAN | INDIA | BIHAR | RAMGARH CANTT | 829122 | IN300214126059 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMITKUMAR | NAVINBHAI | UNADKAT | NA | | | G-10, SAIDHAM PAL | INDIA | GUJARAT | SURAT | 395007 | 12028900003847 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MAHESH | SUBHASH | JAVLEKAR | NA | | | B/301, Opera House | INDIA | GUJARAT | SURAT | 395007 | 12029700001345 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SACHIN | S | SHAH | NA | | | 101 NEELANJAI APP | INDIA | GUJARAT | SURAT | 395007 | 12033300004005 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAHED | KUCHAL | KHAN | NA | | | 5, FAIJU NI CHAWL A | INDIA | GUJARAT | SURAT | 395009 | 12010700001857 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SHARMISHTHA | GOVINDLAL | SHAH | NA | | | 6th FLOOR , FLAT NO | INDIA | GUJARAT | SURAT | 395009 | 12043100000036 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RUDAL | NANDLAL | CHAUDHARI | NA | | | 75-BHAGYODAY IND | INDIA | GUJARAT | SURAT | 395010 | 12010900043850 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNNYKUMAR | J | JAIN | NA | | | B. NO. 15, SWASRIYA | INDIA | GUJARAT | SURAT | 395010 | 12012100000792 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KALUBHAI | PREMJIBHAI | SAGAR | NA | | | 4, BHARATNAGAR SI | INDIA | GUJARAT | SURAT | 395010 | 12043100000816 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PARIMAL | D | KAPADIA | NA | | | 136, GANDHI KUTIR, | INDIA | GUJARAT | SURAT | 395017 | 12011300001815 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| JANAKKUMAR | HARSHADRAI | PANDYA | NA | | | 70 GAYATRI NAGAR | INDIA | GUJARAT | SURAT | 395017 | 12023000001250 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| JIGNESH | CHIMANLAL | PATEL | NA | | | BUNDER ROAD TAL V | INDIA | GUJARAT | VALSAD | 396001 | 12013300001491 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMANBHAI | CHOTUBHAI | PATEL | NA | | | 9, LAXMAN JULLA, R | INDIA | GUJARAT | VALSAD | 396001 | 12023000008561 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| DURGESH | A | PAREKH | NA | | | KEDAR NIKETAN, NA | INDIA | GUJARAT | VALSAD | 396001 | 12027000000361 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| CHANDULAL | M | GODHASRA | NA | | | GANDHINAGAR SOC | INDIA | GUJARAT | VALSAD | 396040 | 12041500003559 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KUSUMBEN | S | GAUD | NA | | | NR STATION SANJAN | INDIA | GUJARAT | VALSAD | 396150 | 12044700016849 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUCHETA | SUNIL | TIRODKAR | NA | | | AT PO JANKI NAGAR | INDIA | GUJARAT | VALSAD | 396171 | 12044700042733 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SWAPNA | TUSHAR | BODAS | NA | | | 1404/11 SUKHDA CH | INDIA | GUJARAT | VALSAD | 396191 | 12010600015597 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VARUN | SHAILESH | DESAI | NA | | | 203. SIDDHACHAL A | INDIA | GUJARAT | VALSAD | 396191 | 12010600017415 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JINAL | JAYESH | DESAI | NA | | | AT POST NR BUS STA | INDIA | GUJARAT | VALSAD | 396191 | 12013300003565 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| AJAYKUMAR | RAMESHCHAND | PATEL | NA | | | 0/0 THE DY EX ENGR | INDIA | GUJARAT | VALSAD | 396195 | 12044700027896 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SNEHAL | NAVINCHANDR | SHAH | NA | | | AMIDHARA COMPLE | INDIA | GUJARAT | VALSAD | 396230 | 12032100000145 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JYOTI | V | PATIL | NA | | | G 11 PRAMUKH VIH | INDIA | GUJARAT | VALSAD | 396230 | 13041400047190 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VAIBHAV | RAMDAS | PATIL | NA | | | G 11 PRAMUKH VIH | INDIA | GUJARAT | VALSAD | 396230 | 13041400047263 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| DIPAKKUMAR | AMARATLAL | GANDHI | NA | | | JAWAHAR ROAD NE | INDIA | GUJARAT | BILMORA | 396321 | 12013300000620 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| BIPINCHANDR | AMRUTLAL | JOSHI | NA | | | B/H ANAND TALKIZ | INDIA | GUJARAT | BILMORA | 396321 | 12028900001490 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAGNYA | DEVANG | SHUKLA | NA | | | 2- SHIVAM SOCIETY | INDIA | GUJARAT | BILMORA | 396321 | 12028900003863 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PATEL | YOGESHKUMAR | P | NA | | | 943 SAMAR FALIA B | INDIA | GUJARAT | BILMORA | 396321 | 12044700044880 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| AMITKUMAR | MOHANLAL | PATEL | NA | | | 203, PRANAMI COM | INDIA | GUJARAT | BILMORA | 396360 | 12010900016731 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| POONAM | RATHORE | | NA | | | NEAR DR. D. P. KAPO | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010606000564 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABDUL | HANNAN | SIDDIQUI | NA | | | H.N.59 NR. JAIPURIY | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010606000625 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAZIA | SIDDIQUI | | NA | | | H.N.59 NR. JAIPURIA | INDIA | UTTAR PRADESH | KHERI | 262701 | 12010606000625 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUN | KUMAR | SHARMA | NA | | | BHL KHAMBHAR KH | INDIA | UTTAR PRADESH | KHERI | 262701 | 12032700001189 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | GUPTA | NA | | | OLD GALLAMANDI | INDIA | UTTAR PRADESH | KHERI | 262701 | 12033200060121 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANDEEP | SINGH | | NA | | | BEHIND RAMA OIL & | INDIA | UTTAR PRADESH | KHERI | 262701 | 12038400011062 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VINOD | KUMAR | CHHIBBER | NA | | | 87, SHASHTRI NAGA | INDIA | UTTAR PRADESH | KHERI | 262701 | 13019300019140 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| A | K | SAXENA | NA | | | SHIV COLONY CHAU | INDIA | UTTAR PRADESH | KHERI | 262701 | 13041400018940 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANITA | TRIVEDI | | NA | | | MOHALLA- KUMHAR | INDIA | UTTAR PRADESH | KHERI | 262802 | 12010606000650 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRADUMAN | KUMAR | MAURYA | NA | | | KUMBHI CHINI MILL | INDIA | UTTAR PRADESH | KHERI | 262802 | 12032700002910 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SHIVAM | PURWAR | | NA | | | C/O RAJESH MEDICA | INDIA | UTTAR PRADESH | KHERI | 262802 | 12032700003068 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | KUMAR | GOYAL | NA | | | C/O BAJAJ HINDUST | INDIA | UTTAR PRADESH | KHERI | 262802 | 13041400012007 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AVDHESH | KUMAR | GUPTA | NA | | | RESIDENTIAL COLON | INDIA | UTTAR PRADESH | KHERI | 262804 | 13019300007998 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KAPIL | SAHNI | | NA | | | SAHNI CLOTH HOUS | INDIA | UTTAR PRADESH | KHERI | 262902 | 12032700000415 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NIHAL | SINGH | | NA | | | S/O D. SINGH VILL: D | INDIA | UTTAR PRADESH | KHERI | 262902 | 12032700000674 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MOHAN | AGARWAL | | NA | | | 836 NIDHASAN 1 TE | INDIA | UTTAR PRADESH | KHERI | 262903 | 12038400011362 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RITU | SHARMA | | NA | | | T-III/12, 132 KV.S/S | INDIA | UTTAR PRADESH | NAINITAL | 263126 | 12061200002773 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAJPAL | LEGHA | | NA | | | ORIENTAL MINERAL | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 12028900007666 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SURENDRA | SINGH | RAUTELA | NA | | | S/O RAM SINGH RAU | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 12044700060507 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KISHAN | SINGH | NEGI | NA | | | Q NO B 12 JUDGE FA | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 13041400011746 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | KUMARI | | NA | | | B 10 ADARSH CLY U | INDIA | UTTAR PRADESH | HALDWANI | 263153 | 12053500005661 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MUKUL | DURGAPAL | | NA | | | MADHAVI SADAN KA | INDIA | UTTAR PRADESH | ALMORA | 263601 | 12033200032757 | Amount for unclaimed an | 147.00 | 03-DEC-2018 |
| DHARM | SHANKAR | TRIPATHI | NA | | | MARWATIYA TIWAR | INDIA | UTTAR PRADESH | GONDA | 271001 | 12038400011177 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| ANIL | KUMAR | PANDEY | NA | | | 190 VISHNU PURI CO | INDIA | UTTAR PRADESH | GONDA | 271001 | 12053500002352 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| POONAM | AGARWAL | | NA | | | H.NO.56, SAHABGAN | INDIA | UTTAR PRADESH | GONDA | 271002 | 12019101003913 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ANSHU | SHARMA | | NA | | | MOHALLA SEMRA D | INDIA | UTTAR PRADESH | GONDA | 271002 | 12053500006201 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | NA | | | C/O SRI HARISH CHA | INDIA | UTTAR PRADESH | GONDA | 271201 | 12036000005292 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARVIND | KUMAR | SINGH | NA | | | NIDHIPURWA BAH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 12029900050259 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUSHANT | GUPTA | | NA | | | BARAHMANI PURA | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 12032700000146 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHOK | KUMAR | PANJWANI | NA | | | HIMASHU GARMEN | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 12053500004150 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| ANITA | GUPTA | | NA | | | 161, RAILWAY STATI | INDIA | UTTAR PRADESH | BASTI | 272002 | 12042300001487 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GAYATRI | PRASAD | TIWARI | NA | | | OPPOSITE VIGILANC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12010600002869 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANURAG | KHETAN | | NA | | | GOKUL COLONY RAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12010600003355 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | CHAND | GUPTA | NA | | | MEDICAL AGENCIES | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12010600005426 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DINESH | AGRAWAL | | NA | | | MENKA TALKIES, NE | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12019101010457 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAMMAD | MAROOF | KHAN | NA | | | VILL BAHADUR SHAH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12044700061434 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| NEELAM | JAISWAL | | NA | | | RAJI JAGDISHPUR VI | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 12053500006008 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMARESH | ARUNAOM | | NA | | | R/O PRAGATI NAGA | INDIA | UTTAR PRADESH | GORAKHPUR | 273012 | 12044700055664 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBHMAYA | GHOSH | | NA | | | RAJENDRA NAGAR C | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 12010600005378 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVIND | KUMAR | PATHAK | NA | | | MIG-AM-1 SUBHAS | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 1201060001603 5 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| SUBHASHINI | PANDEY | | NA | | | C/73 AWAS VIKAS C | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 12013200003858 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| PRATIBHA | PANDEY | | NA | | | H NO C 133/785 MO | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 13019300016177 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAGHAV | PRASAD | PANDEY | NA | | | VILL PATHARA P O B | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 12013300004647 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHASHIMOUL | KUMAR | TRIPATHI | NA | | | 126, MANASPURAM | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 12038400013302 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| YOGESH | KUMAR | SHARMA | NA | | | WARD NO.-8, GHUG | INDIA | UTTAR PRADESH | GORAKHPUR | 273153 | 12019101010334 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | SARAF | | NA | | | WARD NO.-21, CIVIL | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 12019101010334 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GITA | DUBEY | | NA | | | VILL - SAKAT PURA P | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 12032700003002 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANITA | DEVI | KEDIA | NA | | | H NO- 258 GARUL P | INDIA | UTTAR PRADESH | DEORIA | 274001 | 1202060002488 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RITA | MISHRA | | NA | | | NO 489 18 UMA NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | 13041400059689 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SARASWATI | | | NA | | | W/O. RAJA RAM 15/ | INDIA | RAJASTHAN | HANUMANGARH | 335803 | 12012114000346 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHANWARA | RAM | | NA | | | V P O BARANI TEH A | INDIA | RAJASTHAN | NAGAUR | 341001 | 13041400049100 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJAY | KUMAR | PATANI | NA | | | 621 DEH-VAIDA KA | INDIA | RAJASTHAN | NAGAUR | 341022 | 12044700041537 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| KAILASH | CHANDRA | | NA | | | VPO KHAJWANA TE | INDIA | RAJASTHAN | NAGAUR | 341028 | 13041400064798 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| HIMAT | SINGH | CHOHAN | NA | | | CHOWK KA BAS MA | INDIA | RAJASTHAN | MAKRANA | 341510 | 12013300000885 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SHARWAN | KUMAR | MAICH | NA | | | VPO BITAN MERTA C | INDIA | RAJASTHAN | MAKRANA | 341510 | 13019300022579 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SUGANAI | | | NA | | | VILLAGE DABARIYAN | INDIA | RAJASTHAN | MAKRANA | 341514 | 12012101003990 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMA | ARORA | | NA | | | B 27 HANUVANT VI | INDIA | RAJASTHAN | JODHPUR | 342001 | 12010900031800 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VINITA | BANG | | NA | | | GEHLOTO KA BASS N | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101001207 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHOBHA | DEVI | | NA | | | PLOT NO. 26, LAXMI | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101002574 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEERENDRA | CHOUDHARY | | NA | | | 6-A-97 KUDI BHAGT | INDIA | RAJASTHAN | JODHPUR | 342003 | 12012101002500 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINESH | KUMAR | RANGA | NA | | | LAXMI NIWAS KESAV | INDIA | RAJASTHAN | JODHPUR | 342301 | 12013700002371 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | LAL | GHANCHI | NA | | | 135 SANTOSHI MAT | INDIA | RAJASTHAN | JALORE | 343029 | 12033200030678 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | BANTHIA | NA | | | HIT VIJAY TEXTILE M | INDIA | RAJASTHAN | BARMER | 344022 | 12033200003881 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | | NA | | | INDRAPRASTH MAIN | INDIA | RAJASTHAN | BARMER | 344024 | 12012101001162 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| RACHNA | JOSHI | | NA | | | 263/8,BISSA PARA A | INDIA | RAJASTHAN | JAISALMER | 345001 | 12012101002180 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARJEET | KUMAR | MADAN | NA | | | STATION H.Q. C/O 8 | INDIA | RAJASTHAN | JAISALMER | 345001 | 12013700000978 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJEEV | R | | NA | | | ASI/FITTER HQ JAISA | INDIA | RAJASTHAN | JAISALMER | 345002 | 12012101003894 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NILAMBEN | CHANDRAKANT | RADHANPARA | NA | | | ARPIT 9/17 KARAN P | INDIA | GUJARAT | RAJKOT | 360001 | 12018000001934 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHWETA | KAUSHIKKUMA | MAKWANA | NA | | | PRERAK OPP HATHI | INDIA | GUJARAT | RAJKOT | 360001 | 12018000003328 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMLESHBHA | HIRANAND | MOTWANI | NA | | | JUNCTION CO OP SO | INDIA | GUJARAT | RAJKOT | 360001 | 12019800000932 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MAHESHKUMA | H | KHUNT | NA | | | AT JETAKUBA VILLA | INDIA | GUJARAT | RAJKOT | 360001 | 12033200013680 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAVJIBHAI | D | MARVI | NA | | | 150 FT RING ROAD N | INDIA | GUJARAT | RAJKOT | 360001 | 13041400043627 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| UMESH | RANCHHODBH | UNDHAD | NA | | | SHRI RAM KRUPA' K | INDIA | GUJARAT | RAJKOT | 360002 | 12018000001093 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ASHOK | D | KORAT | NA | | | AT PARDI TAL LODH | INDIA | GUJARAT | RAJKOT | 360002 | 12018000003109 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MUKESHBHAI | NATVARLAL | CHANDARANA | NA | | | 14 HARI KRISHNA C/ | INDIA | GUJARAT | RAJKOT | 360001 | 12033200032503 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | V | SHINGALA | NA | | | NO 2141 NEW KHOD | INDIA | GUJARAT | RAJKOT | 360002 | 13041400064793 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMESH | JAYANTILAL | CHAROLIA | NA | | | 4/13 SHRI RANCHHO | INDIA | GUJARAT | RAJKOT | 360003 | 12018000000776 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ALTAF | GULMAMDBHA | BLOCH | NA | | | AKASHDIP SOC ST N | INDIA | GUJARAT | RAJKOT | 360003 | 12033200046926 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| JAYANTILAL | VALLABHABHA | BHUT | NA | | | JAY YOGESHWAR 40 | INDIA | GUJARAT | RAJKOT | 360004 | 12018000000072 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAYABEN | GHANSHYAM | NIRANJANI | NA | | | 9 PUNIT NAGAR GO | INDIA | GUJARAT | RAJKOT | 360004 | 12018000000363 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| MANJULABEN | SURESHBHAI | RANPARIA | NA | | | SHREE HARI KRUPA | INDIA | GUJARAT | RAJKOT | 360004 | 12018000003267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAVJIBHAI | NARANBHAI | KATHERIA | NA | | | POONAM SOC, OM N | INDIA | GUJARAT | RAJKOT | 360004 | 12029700001813 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEVANG | NAVINCHANDR | DESAI | NA | | | ANTRIX 3 VINAY SOC | INDIA | GUJARAT | RAJKOT | 360004 | 12029900044061 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| LAXMANBHAI | N | BHALIYA | NA | | | OM NAGAR JALARA | INDIA | GUJARAT | RAJKOT | 360004 | 12033200050609 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHARATBHAI | D | BUSHA | NA | | | VI PADDHARI TA LA | INDIA | GUJARAT | RAJKOT | 360004 | 12033200069126 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITABEN | KANTILAL | JAVIYA | NA | | | JOGI APARTMENT, 1 | INDIA | GUJARAT | RAJKOT | 360005 | 12031500001198 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| PANKAJ | NANJIBHAI | SINOJIYA | NA | | | SHOP NO 6 PUSHKA | INDIA | GUJARAT | RAJKOT | 360005 | 12047200000937 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | DEPANI | | NA | | | 202;INDRALOK RESI | INDIA | GUJARAT | RAJKOT | 360005 | 13019900002576 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| JIGNA | BHAVINBHAI | TRIVEDI | NA | | | PLOT NO 9/1 KAILAS | INDIA | GUJARAT | RAJKOT | 360007 | 12047200002927 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITIN | JAMNADAS | KAMDAR | NA | | | 104 DWARKESH APP | INDIA | GUJARAT | RAJKOT | 360007 | 13019900001118 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MANOJ | H | BAVLIYA | NA | | | MANGLAM MEDICA | INDIA | GUJARAT | RAJKOT | 360050 | 13019900000305 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANJULABEN | MANSUKHBHA | SANEPARA | NA | | | LATI PLOT, SHERI NO | INDIA | GUJARAT | RAJKOT | 360050 | 13019900001293 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MAHESHBHAI | BHIKHABHAI | DOBARIYA | NA | | | AT & POST KHAMTA | INDIA | GUJARAT | RAJKOT | 360110 | 12018000002497 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANTILAL | NANJIBHAI | SAVERA | NA | | | 40 A MOVIA TA-PAD | INDIA | GUJARAT | RAJKOT | 360110 | 12033200027785 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DINESH | BHANJIBHAI | BALDHA | NA | | | KUMBHARVADA, VA | INDIA | GUJARAT | GONDAL | 360410 | 12019101010134 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAKESH | RAVJIBHAI | KATHIRIYA | NA | | | TO:BHADER TAL: DH | INDIA | GUJARAT | GONDAL | 360410 | 12032100000471 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RITABEN | MAHESH | DHANDHUKI | NA | | | VARDHMAN AZAD C | INDIA | GUJARAT | PORBANDAR | 360510 | 12032100000809 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | MEGHJIBHAI | GORI | NA | | | 55 DIGVIJAY PLOT B | INDIA | GUJARAT | JAMNAGAR | 361001 | 12033200020661 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJEET | KUMAR | SINGH | NA | | | JAI PRAKASH NAGAR | INDIA | UTTAR PRADESH | DEORIA | 274304 | 12013200007782 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANIL | KUMAR | PANDEY | NA | | | MOH LICHI BAG DAR | INDIA | UTTAR PRADESH | DEORIA | 274304 | 1204470005650 9 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| ARUN | KUMAR | | NA | | | VILL- TANDA POST- A | INDIA | UTTAR PRADESH | BHEANJAN | 275204 | 12032700002483 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANAND | KUMAR | | NA | | | VILL&POST-SADAT M | INDIA | UTTAR PRADESH | BHEANJAN | 275204 | 12032700002751 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RANJEET | KUMAR | RAI | NA | | | VILL & POST KISUND | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1201910101570 6 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RUCHIRA | DALMIA | | NA | | | 142 KHATRI TOLA CH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12020600003982 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GOVIND | KUMAR | AGRAWAL | NA | | | KATRA SUBZIMANDI | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12032700000691 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAVINDRA | KUMAR | GUPTA | NA | | | ZAFARPUR AZAMG | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12038400009450 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUBHAN | ALLAH | | NA | | | ARAJI BAG KOTAVAL | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 12044700057542 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PUSHPA | SINGH | | NA | | | H NO 530 WARD NO | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 13041400011680 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DHARM | RAJ | PATHAK | NA | | | VILL GADHCHAUBEY | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 13041400022150 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| ARUN | SINGH | | NA | | | GRA PRSHIYA PO-SH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 12038400009668 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAJ | KUMAR | GUPTA | NA | | | RAJPUT NEWRI BHIR | INDIA | UTTAR PRADESH | BALLIA | 277001 | 12038400010769 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMMAD | SANAULLAH | | NA | | | VILL-CHHITAUNI POS | INDIA | UTTAR PRADESH | BALLIA | 277001 | 12038400013089 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BHARAT | RAI | | NA | | | SULTAN PUR MANIA | INDIA | UTTAR PRADESH | BALLIA | 277002 | 12038400009252 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKSHAY | | | NA | | | VILL - BARSARI PO - S | INDIA | UTTAR PRADESH | BALLIA | 277210 | 12018600003188 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SHIV | KUMAR | SHARMA | NA | | | HOUSE NO 18 OLD I | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12010900036791 | Amount for unclaimed an | 405.00 | 03-DEC-2018 |
| RAJANI | AGRAWAL | | NA | | | B 4 ANAND VATIKA ( | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12029900021495 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HITESH | KUMAR | SHARMA | NA | | | B-19 DEFENCE COLO | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12044700043368 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SEETA | DEVI | SHRIRAM KHAN | NA | | | 83 JAGANATH PURI | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12052500000016 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEVENDRA | AGRAWAL | | NA | | | 2 A B/1 KRISHNA NA | INDIA | UTTAR PRADESH | MATHURA | 281004 | 12053500002644 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAVY | GAUTAM | | NA | | | H NO. 140, MANI PA | INDIA | UTTAR PRADESH | MATHURA | 281121 | 12030000004237 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHASHI | BHUSHAN | BHARGAVA | NA | | | 4515 RAM NAGAR B | INDIA | UTTAR PRADESH | MATHURA | 281403 | 12033200043924 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SUNDER | SINGH | | NA | | | VILL BHADOKHAR P( | INDIA | UTTAR PRADESH | MATHURA | 281403 | 12033200047746 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHARAD | YADAV | | NA | | | 127 ASHOK NAGAR I | INDIA | UTTAR PRADESH | AGRA | 282002 | 12032700002276 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | PRATAP | SINGH | NA | | | 8 GANPATI NAGAR S | INDIA | UTTAR PRADESH | AGRA | 282005 | 12053500004940 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| UMESH | KUMAR | DWIVEDI | NA | | | D-53 PHASE-II TRAN | INDIA | UTTAR PRADESH | AGRA | 282006 | 12044700055626 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | CHATURVEDI | NA | | | 738 MIG SECTOR-14 | INDIA | UTTAR PRADESH | AGRA | 282007 | 12010900015171 | Amount for unclaimed an | 248.00 | 03-DEC-2018 |
| USHA | DEVI | PODDAR | NA | | | H.NO.53, KATRA PAT | INDIA | UTTAR PRADESH | AGRA | 283203 | 12030400000089 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VANDANA | JHINDAL | | NA | | | HANUMAN ROAD JH | INDIA | UTTAR PRADESH | AGRA | 283203 | 12030400000591 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAURABH | AGRAWAL | | NA | | | 52 / 2 DURGA NAGA | INDIA | UTTAR PRADESH | AGRA | 283203 | 12030400000678 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NITESH | AGARWAL | | NA | | | 17 CHOWKI GATE F | INDIA | UTTAR PRADESH | AGRA | 283203 | 12044700015574 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARENDRA | SINGH | | NA | | | BODHASHRAM FIRO | INDIA | UTTAR PRADESH | AGRA | 283203 | 12044700039105 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PUSHP | RATAN | GUPTA | NA | | | 1/446 SUHAG NAGA | INDIA | UTTAR PRADESH | AGRA | 283203 | 12044700058384 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HIMANSHU | SAXENA | | NA | | | 66/4 MATHURA NAG | INDIA | UTTAR PRADESH | AGRA | 283203 | 12044700059920 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SHIVANI | SINGH | | NA | | | 64 HANUMAN GANJ | INDIA | UTTAR PRADESH | AGRA | 283203 | 12053500004017 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| MOHD | JAVEDKHAN | | NA | | | 35/8 LABAR COLONY | INDIA | UTTAR PRADESH | AGRA | 283203 | 12061200000550 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHINI | PALIWAL | | NA | | | 299 S.N. ROAD(MAR | INDIA | UTTAR PRADESH | AGRA | 283203 | 12061200000643 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | KUMAR | DIXIT | NA | | | SHIVA RESHTORENT | INDIA | UTTAR PRADESH | AGRA | 283203 | 12061200002263 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| REKHA | ALIS | ASHA | NA | | | H NO 102 BALDEV R | INDIA | UTTAR PRADESH | AGRA | 283204 | 12013200007109 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANKUSH | JAIN | | NA | | | HOUSE NO 72 WARD | INDIA | UTTAR PRADESH | AGRA | 283204 | 12013200009942 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | K | GOSWAMI | NA | | | H NO P49/1 AKBAR I | INDIA | UTTAR PRADESH | JHANSI | 284001 | 12013200009127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | KUMAR | RAJPUT | NA | | | TYPE IV, C-5, B. I. E. T | INDIA | UTTAR PRADESH | JHANSI | 284001 | 12030000002948 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| VIMLA | RAJORIA | | NA | | | NO 180 3 SIPRI BAZA | INDIA | UTTAR PRADESH | JHANSI | 284001 | 13041400064804 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GOVIND | DASS | GUPTA | NA | | | 47 JAWAHAR CHOAH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 12013200009770 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEVESH | ANAND | PURWAR | NA | | | 12 BANSAL COLONY | INDIA | UTTAR PRADESH | JHANSI | 284002 | 12030000005507 | Amount for unclaimed an | 380.00 | 03-DEC-2018 |
| HALIM | KHAN | | NA | | | 687/ A OUT SIDE BA | INDIA | UTTAR PRADESH | JHANSI | 284002 | 13019300016031 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| CHANDRA | KANT | CHATURVEDI | NA | | | F 196A RLY COLONY | INDIA | UTTAR PRADESH | JHANSI | 284003 | 12033200024096 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| REKHA | TIWARI | | NA | | | RB III 707 B RLY COL | INDIA | UTTAR PRADESH | JHANSI | 284003 | 12033200029370 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SURESH | PANDURANG | SONVANE | NA | | | 12 NEELKAMAL SOC | INDIA | GUJARAT | NAVASARI | 396424 | 13041400046963 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JAYKUMAR | CHAMPAKLAL | SHAH | NA | | | 46 JAIN MOHALLO K | INDIA | GUJARAT | NAVASARI | 396430 | 12033200052530 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHENDRAKU | POPATLAL | NAHAR | NA | | | 2/141 FATAKTHI RA | INDIA | GUJARAT | NAVASARI | 396436 | 12033200044845 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| JAYESHKUMAR | THAKORLAL | PATEL | NA | | | B/H GUJARATI SCHO | INDIA | GUJARAT | NAVASARI | 396436 | 12044700022035 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHMEDAMI | GULAMRASUL | SHAIKH | NA | | | 1678, GHATIWAD, C | INDIA | GUJARAT | NAVASARI | 396445 | 12010705000413 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| FIROZ | MURADALI | LAKHANI | NA | | | 306 PURVI APPT NEA | INDIA | GUJARAT | NAVASARI | 396445 | 13041400045567 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MOOTHETTI | KUNHAMBU | RAMAKRISHNA | NA | | | 105,NISARG APT., G( | INDIA | GUJARAT | NAVASARI | 396450 | 12018500000256 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHIKKUBHAI | BHAGUBHAI | LAD | NA | | | 349, THALA TA - CHI | INDIA | GUJARAT | NAVASARI | 396521 | 12019101003828 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIPUL | NARANBHAI | HALPARA | NA | | | AT. VRUNDAWAN S( | INDIA | GUJARAT | NAVASARI | 396521 | 12019101013583 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAKESHKUMAR | | LAD | NA | | | AT AND PO MALIYAD | INDIA | GUJARAT | NAVASARI | 396521 | 12044700023897 | Amount for unclaimed an | 77.00 | 03-DEC-2018 |
| DHARMINBHAH | | PATEL | NA | | | AT/POST AMDHARA | INDIA | GUJARAT | NAVASARI | 396521 | 12044700054806 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MINESHKUMA | SHANTILAL | JAIN | NA | | | BAZAR STREET BANS | INDIA | GUJARAT | NAVASARI | 396580 | 12028900003101 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ANNAPPA | D | BENAWADI | NA | | | 491 CAS 38 ASLT EN( | INDIA | MAHARASHTRA | MUMBAI | 400000 | 13041400062090 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| RAMENDRA | SINGH | | NA | | | QTR NO - A1473 VP( | INDIA | UTTAR PRADESH | TEHRI | 249202 | 13041400065296 | Amount for unclaimed an | 215.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJU | S | | NA | | | 1 ARMD ENGR REGT | INDIA | MAHARASHTRA | MUMBAI | 400000 | 13041400065785 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAMPAT | RAMKISHAN | DHELIA | NA | | | 9,PODDAR HOUSE, 2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 12012900000035 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VAISHALI | MULSHANKAR | KHUT | NA | | | 3 A JAYHIND ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 12029900044826 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHAVIRPRA | SHANKAR | SHARMA | NA | | | 177/78, KALBADEVI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 12034100000048 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURAJ | MANGESH | REVANKAR | NA | | | 6TH FLR. ROOM NO. | INDIA | MAHARASHTRA | MUMBAI | 400003 | 12028900007192 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| S | A | RAMYASRI | NA | | | 1402 RUSHABH TOW | INDIA | MAHARASHTRA | MUMBAI | 400015 | 12033200014025 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SINDHU | RAVINDRANATH | | NA | | | 1304 WALLACE APA | INDIA | MAHARASHTRA | MUMBAI | 400007 | 12034600003254 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | ARVINDAKSHA | NAIR | NA | | | RB/II/255 2/16 CENT | INDIA | MAHARASHTRA | MUMBAI | 400012 | 12010900021737 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SHASHIKANT | SHINDE | | NA | | | H NO 682 SHAPURJI | INDIA | MAHARASHTRA | MUMBAI | 400012 | 12044700032839 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUJAY | KUMAR | YADAV | NA | | | BLDG III B FLAT NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400013 | 13019300010231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TUSHAR | CHANDRAKANT | WADWALKAR | NA | | | FLAT NO 10 WHITE F | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12033200033945 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| HEMANT | YASHWANT | NALEKAR | NA | | | ROOM NO- 33 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12033200062772 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AMUL | J | MHATRE | NA | | | SHITLA DEVI VADI L | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12044700020594 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RANCHHOD | MOHANLAL | RAWAL | NA | | | PANKAJ MANSION C | INDIA | MAHARASHTRA | MUMBAI | 400018 | 12044700021926 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| THIRUSELVAM | THANGAVEL | | NA | | | ROOM NO 31, 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400019 | 12032300001872 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PALLAVI | PRADEEP | KARANDIKAR | NA | | | RLY QTRS MSRB III 1 | INDIA | MAHARASHTRA | MUMBAI | 400022 | 13041400050706 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| CHANDRAMO | BHAI | | NA | | | 102 MOUNT UNIQU | INDIA | MAHARASHTRA | MUMBAI | 400026 | 12036000007358 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAVINDRA | PANDURANG | LOHAR | NA | | | RM NO 103 3RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400027 | 12013200014123 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANITA | RAMKEWAL | PANDEY | NA | | | Q 452 NEW AIR INDI | INDIA | MAHARASHTRA | MUMBAI | 400029 | 12056200000052 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANTILAL | VERSHI | FARIA | NA | | | FLAT NO.701, 7TH FL | INDIA | MAHARASHTRA | MUMBAI | 400036 | 12011200002088 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| NITIN | TURKAR | | NA | | | FLAT NO 602 FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400042 | 12036000001527 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARAMJEET | PERHAR | | NA | | | 5, LITTLE HUT 27TH F | INDIA | MAHARASHTRA | MUMBAI | 400050 | 12037100000266 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ATUL | DHANDHANIA | | NA | | | SAI KRUPA HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400051 | 12023000007244 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAYED | ABBAS | SIBTE HASAN | NA | | | 47/746 BHARAT NAG | INDIA | MAHARASHTRA | MUMBAI | 400051 | 12036000009988 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VIBIN | VARGHESE | | NA | | | 5/219 MHB COLONY | INDIA | MAHARASHTRA | MUMBAI | 400051 | 12036000011505 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| HARKAL | RAMESHWAR | DATTATRAY | NA | | | ROOM NO 126 BLDG | INDIA | MAHARASHTRA | MUMBAI | 400051 | 13019300008662 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VAISHALI | SANJAY | CHHAJED | NA | | | 2003-04, BEVERLY H | INDIA | MAHARASHTRA | MUMBAI | 400053 | 12020000000040 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDRA | AMRUTLAL | SHAH | NA | | | 3 RAM NIWAS , GUL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12028900006566 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVAM | SHAH | | NA | | | FL NO D 304 S NO 12 | INDIA | MAHARASHTRA | PUNE | 411041 | 12036000008716 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DINESH | BHANDARI | | NA | | | I FLEX SOLUTIONS LT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 12036000004836 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUMIT | KEJRIWAL | | NA | | | FLAT NO 1A 401 UM | INDIA | MAHARASHTRA | MUMBAI | 400063 | 12036000010217 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MELWIN | A | FURTADO | NA | | | S/O ROBERT FURTAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 12010900042402 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AASHLESHA | SHREYAS | MODAK | NA | | | 32,REENA APARTME | INDIA | MAHARASHTRA | MUMBAI | 400064 | 13015400000995 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SACHIN | VASGADEKAR | | NA | | | 6 BLDG 39 B TYP 3 O | INDIA | MAHARASHTRA | MUMBAI | 400065 | 12036000012763 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SANDEEP | KAMBLE | | NA | | | TR COY STATE RESER | INDIA | MAHARASHTRA | MUMBAI | 400065 | 12036000012929 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| SUMIT | KUMAR | GUPTA | NA | | | TYPE II 23 SECTOR I | INDIA | UTTAR PRADESH | JHANSI | 284129 | 13019300011759 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KADAR | BUX | | NA | | | GOPAL GANJ MAUR | INDIA | UTTAR PRADESH | JHANSI | 284204 | 12020600002478 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARBIND | KUMAR | SWARNKAR | NA | | | MO NAROBHASKAR | INDIA | UTTAR PRADESH | ORAI | 285123 | 12044700050041 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GOPAL | KRISHNA | VERMA | NA | | | 332 SHANTI KUNJ A | INDIA | RAJASTHAN | ALWAR | 301001 | 12012101003591 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | CHAND | MITTAL | NA | | | NEAR GEETA PRESS | INDIA | RAJASTHAN | ALWAR | 301001 | 12019101000839 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SANJAY | JAIN | | NA | | | PLOT NO 653 SCH N | INDIA | RAJASTHAN | ALWAR | 301001 | 13019300017420 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DHEERAJ | AHUJA | | NA | | | 26 SCHEME NO 2 A | INDIA | RAJASTHAN | ALWAR | 301001 | 13041400020526 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUPESH | KUMAR | GUPTA | NA | | | EF-33 ASHIANA GAR | INDIA | RAJASTHAN | ALWAR | 301019 | 12044700043815 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SUMAN | GUPTA | | NA | | | NEAR SITA RAM MA | INDIA | RAJASTHAN | ALWAR | 301404 | 12020600001195 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANKIT | AKAR | | NA | | | C 23 WARD NO 38 J | INDIA | RAJASTHAN | JAIPUR | 302001 | 12029900041442 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALAKNANDA | ABROL | | NA | | | B-78 10-B-SCHEME C | INDIA | RAJASTHAN | JAIPUR | 302001 | 12033200012673 | Amount for unclaimed an | 101.00 | 03-DEC-2018 |
| BHARAT | SHARMA | | NA | | | P.NO. 219, LAXMI VI | INDIA | RAJASTHAN | JAIPUR | 302003 | 12010605004415 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHAILESH | JAIN | HUF | NA | | | 502, MAHIMA MAJE | INDIA | RAJASTHAN | JAIPUR | 302004 | 12010605002989 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHA | AGRAWAL | | NA | | | 1 GA 17 JAWAHAR N | INDIA | RAJASTHAN | JAIPUR | 302004 | 12010605004761 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TARA | SHANKAR | | NA | | | 729, ASHOK CHOWK | INDIA | RAJASTHAN | JAIPUR | 302004 | 12017701000498 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHINAV | BABEL | | NA | | | 508 RANI SATI NAGA | INDIA | RAJASTHAN | JAIPUR | 302006 | 12013300002727 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| LAXMAN | DASS | | NA | | | 406,JAGANNATH PU | INDIA | RAJASTHAN | JAIPUR | 302012 | 12010605003754 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | SHARMA | | NA | | | A/3 KRISHNAPURI B | INDIA | RAJASTHAN | JAIPUR | 302012 | 12013200012904 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SURESH | KUMAR | VERMA | NA | | | VILL BAROH PO KHA | INDIA | RAJASTHAN | JAIPUR | 302012 | 13019300015355 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MANJU | BUNKAR | | NA | | | QTR NO II 7 A G CO | INDIA | RAJASTHAN | JAIPUR | 302015 | 12029900035716 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAM | KUMAR | JAT | NA | | | RPA WAHAN- SHAKH | INDIA | RAJASTHAN | JAIPUR | 302016 | 12010605004735 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | MEHTA | | NA | | | 515-16 VIVEK VIHAR | INDIA | RAJASTHAN | JAIPUR | 302019 | 12033200015722 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MAHIMA | GAUR | | NA | | | 103/15,PATEL MARG | INDIA | RAJASTHAN | JAIPUR | 302020 | 12010605003917 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ANANDI | LAL | SHARMA | NA | | | 146, JOSHI MOHALL | INDIA | RAJASTHAN | DAUSA | 303503 | 12014101000322 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TEK | CHAND | MALIYA | NA | | | VILL RATANPURA PO | INDIA | RAJASTHAN | DAUSA | 303503 | 12044700052670 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | AGARWAL | NA | | | NAYA BANDHA WAR | INDIA | RAJASTHAN | JAIPUR | 303702 | 12033200067170 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| MAINA | DEVI | JAIN | NA | | | 630 CHHOTA BAJAR | INDIA | RAJASTHAN | TONK | 304001 | 12045500002628 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAJKUMAR | MAHAVER | | NA | | | KALI PALTAN HAZAR | INDIA | RAJASTHAN | TONK | 304001 | 13041400059856 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ZIAUR | REHMAN | NAQVI | NA | | | NEAR MASJID NEELC | INDIA | RAJASTHAN | TONK | 304502 | 12031400000351 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMENDRA | SHARMA | | NA | | | 173 BAJRANG COLO | INDIA | RAJASTHAN | AJMER | 305001 | 12033200051555 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAKASH | LALCHANDANI | | NA | | | MATRA KRIPA BHAV | INDIA | RAJASTHAN | AJMER | 305001 | 13041400017147 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEV | KISHAN | | NA | | | SHANTI TAMPLE GA | INDIA | RAJASTHAN | AJMER | 305001 | 13041400045006 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| DILSUKH | JAIN | | NA | | | SARANGI MOHALLA | INDIA | RAJASTHAN | AJMER | 305004 | 1201090003120 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SITARAM | DHAKER | | NA | | | DHAKRO KA MOHAL | INDIA | RAJASTHAN | AJMER | 305404 | 12033200061062 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MOTI | LAL | | NA | | | MILITARY HOSPITAL | INDIA | RAJASTHAN | NASIRABAD | 305601 | 12029900038942 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHYAM | SUNDER | INANI | NA | | | INANI SADAN, NEAR | INDIA | RAJASTHAN | MADANGANJ | 305801 | 12017500003499 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAJESH | TILWANI | | NA | | | 19 MAHASHARY PA | INDIA | RAJASTHAN | BEAWAR | 305901 | 1201910100835 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIPUL | JAIN | | NA | | | 125, GUJRAN MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | 12033000000345 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NARAYAN | LAL | JANGID | NA | | | MUSALIYA DAMAR S | INDIA | RAJASTHAN | MARWAR JN | 306103 | 12012101003523 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KIRAN | RAJ | | NA | | | NEHARU COLONY FA | INDIA | RAJASTHAN | MARWAR JN | 306116 | 12010900008809 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAM | SUKH | GOYAL | NA | | | 7, KATHA VYAS KI GA | INDIA | RAJASTHAN | PALI | 306401 | 1201210100815 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PUSHPA | LADDHA | | NA | | | 7, AMARDASS MARG | INDIA | RAJASTHAN | PALI | 306401 | 12012101004032 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DEEPAK | MEHTA | | NA | | | H. NO-327 1 VEERDU | INDIA | RAJASTHAN | PALI | 306401 | 12031400000580 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PUKH | RAJ | | NA | | | H NO 85 TAKHATGA | INDIA | RAJASTHAN | PALI | 306912 | 12033200034415 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAGENDRA | SINGH | PARMAR | NA | | | SUBHASH PARK KE S | INDIA | RAJASTHAN | SIROHI | 307001 | 12036000000738 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJIYA | BEHALIM | | NA | | | 6/145 DAKSHIN MEG | INDIA | RAJASTHAN | SIROHI | 307001 | 12036000000802 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJIV | KUMAR | | NA | | | C/O BEPL PLOT NO S | INDIA | RAJASTHAN | SIROHI | 307026 | 13019300006418 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| BEENA | CHHABRA | | NA | | | NEAR S. D. A. SCHOO | INDIA | RAJASTHAN | BHILWARA | 311001 | 12019101002225 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| NEHA | SUREKA | | NA | | | SURESH SUREKA 29 | INDIA | RAJASTHAN | BHILWARA | 311001 | 1304140032504 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NANJIBHAI | NARSIBHAI | CHANIYARA | NA | | | AT LAKHTAR TA JOD | INDIA | GUJARAT | JAMNAGAR | 361001 | 12033200027641 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| ASHUTOSH | KUMAR | | NA | | | PLOT NO 269/4 SUR | INDIA | GUJARAT | JAMNAGAR | 361001 | 13019300019339 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANSUKH | KESHAUBHAI | DAVE | NA | | | NEW ARAM COLONY | INDIA | GUJARAT | JAMNAGAR | 361001 | 13041400024031 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHOOP | SINGH | | NA | | | ATS SQN 33 WING A | INDIA | GUJARAT | JAMNAGAR | 361003 | 12033200031955 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIRUDHDHA | MUKUND | JANI | NA | | | 202-DWARKESH CO | INDIA | GUJARAT | JAMNAGAR | 361006 | 1201800001512 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAGDISH | D | DANGAR | NA | | | B/H. NILKAMAL SOC | INDIA | GUJARAT | JAMNAGAR | 361006 | 12048400001597 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PANKAJ | PANDEY | | NA | | | 60 A MALTI KUNJ AE | INDIA | GUJARAT | JAMNAGAR | 361006 | 13019300010277 | Amount for unclaimed an | 79.00 | 03-DEC-2018 |
| DARSHANKUM | CHAUHAN | | NA | | | 35 MANTRA ROYAL | INDIA | GUJARAT | JAMNAGAR | 361006 | 13019300015027 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | LIMBABHAI | PATEL | NA | | | VRAJ VIHAR, 4 PATE | INDIA | GUJARAT | JAMNAGAR | 361008 | 12017000000748 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | VITTHAL | PATIL | NA | | | 8-H SECTOR/24 RELI | INDIA | GUJARAT | JAMNAGAR | 361142 | 12033200005743 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| CHANDRAVEE | SINGH | | NA | | | NEA 174 TIR DIVISIO | INDIA | GUJARAT | JAMNAGAR | 361150 | 13041400042790 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| VIRENDRA | SAVJIBHAI | FALDU | NA | | | GREAIN MARKET GO | INDIA | GUJARAT | JAMNAGAR | 361160 | 12018000003430 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARESHKUMA | VALLABHBHAI | HIRPARA | NA | | | KRISHNA NAGAR NR | INDIA | GUJARAT | JAMNAGAR | 361160 | 12033200049424 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HASHMUKHBH | DAMJIBHAI | RAMOLIYA | NA | | | GOKULDHAM SOCIE | INDIA | GUJARAT | JAMNAGAR | 361162 | 12019800001066 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VALLBH | HARJI | KANANI | NA | | | KANANI STREET B/H | INDIA | GUJARAT | JAMNAGAR | 361250 | 12033200033521 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| AVACHARBHA | J | BHIMANI | NA | | | MANDVI CHOWK JO | INDIA | GUJARAT | JAMNAGAR | 361250 | 12033200037221 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARAN | ARJAN | GORIA | NA | | | AT-LAMBA,VIA-BHA | INDIA | GUJARAT | KHAMBHALIA | 361315 | 12019800001675 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KANABHAI | K | VAROTARIYA | NA | | | KUMBHARVADO OP | INDIA | GUJARAT | KHAMBHALIA | 361325 | 12035000004811 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KINNARI | KIRITKUMAR | THAKER | NA | | | KHARAKUVA STREET | INDIA | GUJARAT | KHAMBHALIA | 361335 | 12010900006899 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TEJASH | NAVINCHANDR | RAICHURA | NA | | | NATHA KUVA STREE | INDIA | GUJARAT | KHAMBHALIA | 361335 | 12033200024087 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NARESH | PREMJIBHAI | MAKWANA | NA | | | 1st VILLAGE, ROOM. | INDIA | GUJARAT | KHAMBHALIA | 361345 | 12010900012587 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAJSHI | CHANPA | | NA | | | DR AMBEDKAR SOC, | INDIA | GUJARAT | KHAMBHALIA | 361345 | 12019800001658 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ILA | DIPSINH | CHAUHAN | NA | | | S-1/15, TOWNSHIP, | INDIA | GUJARAT | KHAMBHALIA | 361345 | 12035100000441 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HASHMUKHLA | MANSUKHLAL | SHADRANI | NA | | | KALWA CHOWK NEA | INDIA | GUJARAT | JUNAGADH | 362001 | 12032100000357 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VALLABHDAS | LAXMIDAS | MARVANIA | NA | | | AT IVNAGAR TAL JU | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200022249 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| FRANCIS | JOSEPH | CARDOZ | NA | | | SAIBABA SOCIETY N | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200027703 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANISHA | H | SARDHARA | NA | | | KRISHNA NAGAR ST | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200031022 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| SHANTIBEN | CHAGANBHAI | ANTROLIYA | NA | | | VADAVIYALA DIST-JU | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200039742 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MANISH | R | LACHHANI | NA | | | PRAKASH GOVERDH | INDIA | GUJARAT | JUNAGADH | 362001 | 12033200065025 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HETAL | ASHUTOSH | PANDYA | NA | | | 12C 1 JALARAM SOC | INDIA | GUJARAT | JUNAGADH | 362001 | 12044700021212 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VISHAL | BHAVINBHAI | HINDOCHA | NA | | | 102 YOGESHWAR AP | INDIA | GUJARAT | JUNAGADH | 362001 | 12044700021236 | Amount for unclaimed an | 192.00 | 03-DEC-2018 |
| KARIYA | PRAFULBHAI | JIVANBHAI | NA | | | KETAN PLOT 157 DA | INDIA | GUJARAT | JUNAGADH | 362001 | 12044700033743 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RANJANBEN | S | VAGHAMSHI | NA | | | 64 VALLABHNAGAR | INDIA | GUJARAT | JUNAGADH | 362015 | 1304140044187 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHUPAT | VALA | MATHUKIYA | NA | | | AT- BARADIYA TAL- V | INDIA | GUJARAT | JUNAGADH | 362120 | 12033200024035 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DHIREN | MAHENDRA | GHARVERA | NA | | | NGAR PIPLESHVAR N | INDIA | GUJARAT | VERAVAL | 362220 | 12013200008162 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISH | NARSHIBHAI | KYADA | NA | | | KRUSHAN KRUPA NA | INDIA | GUJARAT | VERAVAL | 362220 | 12013200009462 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PANKAJKUMA | HARIDAS | DEVANI | NA | | | PANKAJ TRADERS M | INDIA | GUJARAT | VERAVAL | 362220 | 12028900002553 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAFULBHAI | M | SORATHIYA | NA | | | AT-FAGADI TA-KESH | INDIA | GUJARAT | VERAVAL | 362220 | 12033200026876 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAYABHAI | BABUBHAI | CHUDASAMA | NA | | | 72 RAMAVAV CHOK | INDIA | GUJARAT | VERAVAL | 362250 | 12044700062650 | Amount for unclaimed an | 114.00 | 03-DEC-2018 |
| KASHMIRA | HIMANSHU | PAREKH | NA | | | 302,JAYESH APPT. N | INDIA | GUJARAT | VERAVAL | 362266 | 12010900002316 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMILABEN | VINODCHANDR | RUGHANI | NA | | | DIGVIJAY JIVAN JYO | INDIA | GUJARAT | VERAVAL | 362266 | 1304140028852 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHIRKUMA | BALVANTRAI | PANDYA | NA | | | 247-1 HARIJANWAS | INDIA | GUJARAT | VERAVAL | 362560 | 12032100000796 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMBHAI | KALABHAI | KACHOT | NA | | | AT-BAMNASA (GHED | INDIA | GUJARAT | VERAVAL | 362625 | 12033200024244 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JASMIN | R | KORADIYA | NA | | | AT MITDI TA MANAV | INDIA | GUJARAT | VERAVAL | 362630 | 12032100000507 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| MALDEBHAI | D | BHEDA | NA | | | RADHA NAGAR SOC | INDIA | GUJARAT | VERAVAL | 362630 | 12032100000543 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KISHORBHAI | TEJABHAI | CHAPLA | NA | | | AT SARDARGADH TA | INDIA | GUJARAT | VERAVAL | 362640 | 12033200047632 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MEHULBHAI | KANAIYALAL | PRAJAPATI | NA | | | MUNIC. NEW.GUJ. H | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 1201090008406 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KRUNAL | SURESHBHAI | MEHTA | NA | | | ST NO 3 AMBIKA PA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 12044700003551 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| VALJIBHAI | H | BAGDIYA | NA | | | AT PST- KHARVA TA | INDIA | GUJARAT | SURENDRANAGAR | 363035 | 12033200010084 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| HARSH | LATA | UPADHYAY | NA | | | FLAT NO G 198 AZAD | INDIA | RAJASTHAN | BHILWARA | 311408 | 12033200067680 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| AMOL | AGARWAL | | NA | | | BEHIND GAYATRI TE | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12025700001430 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATISH | CHANDRA | LADHA | NA | | | BUNDI ROAD BASSI | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12025700001481 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | JAISWAL | NA | | | M/11 KUMBHA NAG | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12033200024752 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| KARAN | SINGH | JAIN | NA | | | 19-C BAPU NAGAR, | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12033900000409 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AMIT | SHARMA | | NA | | | E 55/2 ADITYA CEMB | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12044700021639 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UPENDRA | KUMAR | PALIWAL | NA | | | PALIWAL GALI PRAT | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 12033900000607 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| LAXMI | SETH | | NA | | | NICHLA BAZAR PRAT | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 12033900000753 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAMTA | MEHTA | | NA | | | C/O MEHTA MEDICA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 13017600006162 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SATYAPRIY | ARYA | | NA | | | R/O 5/289, RHB COL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1201060500440 9 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| NARENDRA | MEHTA | | NA | | | C/O LAXMAN RAJ M | INDIA | RAJASTHAN | JODHPUR | | 12023202000058 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| VIKRAM | SINGH | RATHOD | NA | | | 204 Varkana Te Desu | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12029900056031 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAHAR | SINGH | CHANDALIA | NA | | | R/O Behind Laxmi N | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12029900057876 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAGDISH | SINGH | CHARAN | NA | | | MANOHERPURA, KA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12034600001047 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MINAKSHI | UPADHAYAY | | NA | | | NO 392 ACHARYA M | INDIA | RAJASTHAN | UDAIPUR | 313001 | 13041400061924 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARDHENDHU | SHEKHAR | CHATTERJI | NA | | | BASANT VIHAR BLO | INDIA | RAJASTHAN | UDAIPUR | 313003 | 12012101001368 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIRMALA | DEVI | CHODHARY | NA | | | 204, PATEL WADA, T | INDIA | RAJASTHAN | UDAIPUR | 313027 | 12017500002738 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANKER | LAL | TELI | NA | | | R/O GAYATRI CHOW | INDIA | RAJASTHAN | UDAIPUR | 313603 | 12033200046253 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISH | VANAWAT | | NA | | | JAIN MANDIR ROAD | INDIA | RAJASTHAN | UDAIPUR | 313802 | 12044700020506 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAGDISH | KUMAWAT | | NA | | | R/O UPADHAY COLO | INDIA | RAJASTHAN | UDAIPUR | 313803 | 12065000000066 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DEVILAL | CHAMPALAL | MODI | NA | | | GANDHIJI KI POL, FO | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 12048400000076 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| HANS | MUKH | PANCHAL | NA | | | S/O SH. RATAN JI PA | INDIA | RAJASTHAN | DUNGARPUR | 314028 | 1201060500108 5 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| VIJAY | SINGH | | NA | | | H NO 83 VILL AGHAR | INDIA | RAJASTHAN | BHARATPUR | 321001 | 12017500003766 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GUNJAN | SINGHAL | | NA | | | A 1 GIRRAJ COLONY | INDIA | RAJASTHAN | BHARATPUR | 321001 | 13041400064016 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAVEN | KUMAR | | NA | | | 73, SADAK, BAS STA | INDIA | RAJASTHAN | BHARATPUR | 321201 | 12017500002616 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| HARI | RAM | MEENA | NA | | | HOUSE NO.88 MINA | INDIA | RAJASTHAN | BHARATPUR | 321611 | 12019101013180 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | CHAND | MEENA | NA | | | RASIDPUR TEH. MAH | INDIA | RAJASTHAN | BHARATPUR | 321613 | 12019101012623 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KISHAN | GOPAL | MATHURIA | NA | | | PURANI ANAJ MAND | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | 12013300001801 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| USHA | DEVI | | NA | | | BHAGWAN SAHAY C | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | 12010605003781 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NAJMA | BANO | | NA | | | 618,REVAKI MILL KE | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | 12012101003704 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KARUNA | SHARMA | | NA | | | 90, BANGLA COLONY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | 12028400000837 | Amount for unclaimed an | 801.00 | 03-DEC-2018 |
| VIJAY | KUMAR | MAHERA | NA | | | 319, Near hajari Ke H | INDIA | RAJASTHAN | HINDAUN | 322241 | 12043700001762 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KRISHAN | SINGH | MEENA | NA | | | 11/4,MES COLONY N | INDIA | RAJASTHAN | KOTA | 324002 | 12010605003879 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATISH | KUMAR | GOSAIN | NA | | | AMBAR COLONY STA | INDIA | RAJASTHAN | KOTA | 324002 | 12012107000102 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJU | KALRA | | NA | | | 56 BHAGAT SINGH C | INDIA | RAJASTHAN | KOTA | 324002 | 12034600001632 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VEER | SAXENA | | NA | | | HOUSE NO. 11 NEW | INDIA | RAJASTHAN | KOTA | 324005 | 1201090003946 9 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANINDER | PAL | SINGH | NA | | | DUPLEX 01 OM ENC | INDIA | RAJASTHAN | KOTA | 324005 | 12044700032158 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DINESH | KUMAR | GUPTA | NA | | | THE BANK OF RAJAS | INDIA | RAJASTHAN | KOTA | 324005 | 13017600003510 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANESH | GUPTA | | NA | | | 10-A VALLABH NAGA | INDIA | RAJASTHAN | KOTA | 324007 | 12012107000233 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAHIN | KHANAM | | NA | | | NEAR HANDPUMP, B | INDIA | RAJASTHAN | KOTA | 324007 | 12036600001682 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MEENA | GUPTA | | NA | | | No.8-A-20, MAHAVI | INDIA | RAJASTHAN | KOTA | 324009 | 12039000000445 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| BEENA | KUMARI | | NA | | | F 4, TYPE - IV, CAD C | INDIA | RAJASTHAN | KOTA | 324009 | 12044700007707 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| SHIVESH | SHARMA | | NA | | | 6 A 27 MAHAVEER N | INDIA | RAJASTHAN | KOTA | 324009 | 13041400023051 | Amount for unclaimed an | 61.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | NA | | | 1 D 60 MAHAVEER N | INDIA | RAJASTHAN | KOTA | 324009 | 13041400049014 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | GAUTAM | NA | | | 141, MINO KE MAND | INDIA | RAJASTHAN | KAITHUN | 325004 | 12012107000114 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATYA | NARAYAN | AGARWAL | NA | | | BANSAL STATIONERS | INDIA | RAJASTHAN | KAITHUN | 325205 | 1201090002992 8 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAIM | KHAN | | NA | | | 705 KOLI MOHALLA | INDIA | RAJASTHAN | KAITHUN | 325221 | 13041400009122 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MADAN | LAL | NAHAR | NA | | | ASSOCIATED STONE | INDIA | RAJASTHAN | JHALAWAR | 326519 | 12010605001587 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIVEK | JAIN | | NA | | | VILL- JAWAHAR COL | INDIA | RAJASTHAN | BANSWARA | 327024 | 12033200043447 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANGITABEN | JITENDRAKUMA | THAKKAR | NA | | | JALARAM KRUPA 6- | INDIA | GUJARAT | SURENDRANAGAR | 363310 | 12033200035138 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| ANIRUDDHSIN | P | RANA | NA | | | AT-ROJASAR VAYA S | INDIA | GUJARAT | SURENDRANAGAR | 363427 | 12044700042278 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| BALDEV | JADAVBHAI | MAKWANA | NA | | | VASHUKI PLOT OPP | INDIA | GUJARAT | SURENDRANAGAR | 363530 | 12033200069135 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYESHKUMAR | ISWARLAL | TOLIYA | NA | | | 9 SHAKTI PLOT RAVA | INDIA | GUJARAT | MORBI | 363641 | 1201090002837 0 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRITIBEN | PRAKASHBHAI | DANGI | NA | | | 14-4-175, KAYAJEE P | INDIA | GUJARAT | MORBI | 363641 | 12013300000548 | Amount for unclaimed an | 620.00 | 03-DEC-2018 |
| MEGHA | RAJNIKANT | DANGI | NA | | | 2, KAYAJI PLOAT RAV | INDIA | GUJARAT | MORBI | 363641 | 12031500001052 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PRANJIVAN | RANACHHODBH | BHATIYA | NA | | | SOMAYA SOCIETY M | INDIA | GUJARAT | MORBI | 363641 | 12035400000670 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMAJUBEN | B | PATEL | NA | | | KAYAJI PLOT 2 GITA/ | INDIA | GUJARAT | MORBI | 363641 | 12044700048564 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| RAMESHKUMA | BHIKHUBHAI | PARMAR | NA | | | 101 FIRST FLOOR KA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12010900019838 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ASHOKBHAI | POPATBHAI | DIXIT | NA | | | 126 VITTHAL WADI 2 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12033200012026 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHEETAL | NIKHILBHAI | PATEL | NA | | | ZAVER PATEL DELO, | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12044700052025 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ASHOK | U | VALA | NA | | | PLOT NO 1314-C GH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 13019300018859 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINESHBHAI | KANJIBHAI | REWAR | NA | | | 2527 6 MADHUVAN | INDIA | GUJARAT | BHAVNAGAR | 364002 | 12033300002441 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| MADHUBEN | NAGAJI | SOLANKI | NA | | | DEVRAJ NAGAR-2 PL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 12044700025908 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| MILAN | RAMNIKLAL | VEJANI | NA | | | FLAT NO.19, MADHA | INDIA | GUJARAT | BHAVNAGAR | 364003 | 12047200000398 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KIRTIBHAI | KANUBHAI | PARMAR | NA | | | SWAMI NARAYAN G | INDIA | GUJARAT | BHAVNAGAR | 364004 | 12044700021499 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| VALLABHBHAI | H | SUTARIYA | NA | | | AT KOBADI TA BHAV | INDIA | GUJARAT | BHAVNAGAR | 364050 | 12033200026676 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHA | SUBHASHCHAN | VIRDA | NA | | | AT TALAJA, SHIVAJI I | INDIA | GUJARAT | BHAVNAGAR | 364140 | 12019800001804 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAVESHBHA | KARSHANBHAI | MULANI | NA | | | HOUSE NO 95 PADA | INDIA | GUJARAT | BHAVNAGAR | 364220 | 12019101015324 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| LAXMI | DILIP | GEHLOT | NA | | | PLOT NO 200 B/H CO | INDIA | GUJARAT | BHAVNAGAR | 364290 | 12010900013076 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TEJASBHAI | ROHITBHAI | PANDYA | NA | | | 59 BHAVBHUTI JAW | INDIA | GUJARAT | BHAVNAGAR | 364290 | 12044700037586 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GONDALIYA | JITENDRA | NATHABHAI | NA | | | A SULTANPUR GOND | INDIA | GUJARAT | BHAVNAGAR | 364470 | 12044700056844 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| DINESHCHAND | KANTILAL | GANATRA | NA | | | NR. PAREVGHAR KA | INDIA | GUJARAT | BHAVNAGAR | 364515 | 12043500000119 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJUBHAI | MERAMBHAI | JOGARANA | NA | | | KRUSHNA NAGAR SO | INDIA | GUJARAT | BOTAD | 364710 | 12011200001510 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| PARESHBHAI | NATHABHAI | JAGDA | NA | | | HAVELI CHOWK RAJ | INDIA | GUJARAT | AMRELI | 365560 | 12033200025600 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAVI | R | RAJYGURU | NA | | | SANGHAVI CHOWK | INDIA | GUJARAT | AMRELI | 365560 | 12033200028372 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NARESHKUMA | JETHSURBHAI | VICHHIYA | NA | | | HANUMAN PARA RO | INDIA | GUJARAT | AMRELI | 365601 | 12036100000290 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANILKUMAR | CHHOTALAL | SADRANI | NA | | | DANEV MARG CHAL | INDIA | GUJARAT | AMRELI | 365630 | 12036100000084 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHIKHUBHAI | POPATBHAI | MALAVIYA | NA | | | MAHADEV PARA, C | INDIA | GUJARAT | AMRELI | 365630 | 12036100000380 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SARFARAJ | YUSUFBHAI | ADVANI | NA | | | JAWAHAR BAZAR CH | INDIA | GUJARAT | AMRELI | 365630 | 12036100000464 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAGNESH | BHARATBHAI | KAKADIYA | NA | | | FOOLVADI ROAD, NR | INDIA | GUJARAT | AMRELI | 365630 | 12042200000283 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NANUBHAI | KESHAVBHAI | PATEL | NA | | | AJANTA SOCIETY B/H | INDIA | GUJARAT | AMRELI | 365640 | 12018000000520 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SINGH | SHAILENDER | BHARAT | NA | | | 10/31/40 H NO NOD | INDIA | GUJARAT | BHUJ | 370001 | 12013200008070 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| DHARMISTHA | SAURABH | JANI | NA | | | 207 Capital Plaza Bh | INDIA | GUJARAT | BHUJ | 370001 | 12033300000363 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SAURABH | CHANDRAKANT | JANI | NA | | | 207 CAPITAL PLAZA | INDIA | GUJARAT | BHUJ | 370001 | 12033300001843 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| POONAM | SINGH | | NA | | | MMPJ HOSPITAL DO | INDIA | GUJARAT | BHUJ | 370001 | 13041400053610 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| DINA | SURESHCHAND | MEHTA | NA | | | A 11 ARIHANT VARD | INDIA | GUJARAT | BHUJ | 370020 | 12033200040338 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DINESH | A | KHETANI | NA | | | 263 NAVI LINE R JUN | INDIA | GUJARAT | BHUJ | 370020 | 13041400025896 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAYNABEN | DINESHCHAND | MEHTA | NA | | | RAPAR TAL RAPAR D | INDIA | GUJARAT | BHUJ | 370165 | 12013200007250 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KRISHNA | MADAN | CHAUHAN | NA | | | 26-GF OURSHOTTAN | INDIA | GUJARAT | BHUJ | 370201 | 12010900025307 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JYOTIBEN | GIRIRAJ | TIVARI | NA | | | 178/7 SECTOR 5 GA | INDIA | GUJARAT | BHUJ | 370201 | 12033200030929 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANALI | ASHOK | SAJNANI | NA | | | SHREEJI OWNERS AD | INDIA | GUJARAT | BHUJ | 370205 | 12033200031284 | Amount for unclaimed an | 260.00 | 03-DEC-2018 |
| PUSHPA | MAHESH | VALECHHA | NA | | | HOUSE NO 10 SADH | INDIA | GUJARAT | BHUJ | 370205 | 12033200031409 | Amount for unclaimed an | 256.00 | 03-DEC-2018 |
| BABULAL | BHERUMAL | BASITA | NA | | | PLOT NO 33 30 BLOC | INDIA | GUJARAT | BHUJ | 370205 | 12033300002326 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIDHYADHAR | R | SURVE | NA | | | ODHAV PARK 3 FLAT | INDIA | GUJARAT | BHUJ | 370271 | 13019300023484 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | CHANDRA | KALAL | NA | | | GALAXY RESIDENCY | INDIA | GUJARAT | MANDVI | 370421 | 13019300021213 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | KUMAR | SHANKARLAL PA | NA | | | DEVPAR YAX TAL-NA | INDIA | GUJARAT | MANDVI | 370615 | 12033200008624 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANANI | KAMLESH | TULSHIDAS | NA | | | 196 4 KAILASNAGAR | INDIA | GUJARAT | MANDVI | 370615 | 12036000012973 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHETAN | DINESH | SHAH | NA | | | MATANAMADH LAK | INDIA | GUJARAT | MANDVI | 370625 | 12027000001232 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARUN | RANA | | NA | | | C-166, 3RD FLOOR, F | INDIA | DELHI | NEW DELHI | 110092 | 12044700062153 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GAURAV | N | PANT | NA | | | FLAT NO.G 825, ROO | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12011200001911 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KIRTI | JAYANTILAL | SHAH | NA | | | C/3 ,H-WING,FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12021600000125 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUNIL | DHONDU | DHEKANE | NA | | | 113/142 PRITRU CH | INDIA | MAHARASHTRA | MUMBAI | 400067 | 13019300016317 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINAY | KUMAR | TIWARI | NA | | | E 201, MADHUBAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12044700040599 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NARENDRA | PADMARAM | KURDIA | NA | | | ROOM NO 17/119 T | INDIA | MAHARASHTRA | MUMBAI | 400071 | 12045500000624 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SOUMIK | GHANTA | | NA | | | C 26 GURU KRIPA BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | 13019300008004 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| ANAND | ASHOK | MOKASHI | NA | | | TRINITY 603 B-WING | INDIA | MAHARASHTRA | MUMBAI | 400076 | 12033200066493 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| UCHIT | DIVYESH | SHAH | NA | | | 703 - NAVSANGAM | INDIA | MAHARASHTRA | MUMBAI | 400077 | 12011300000686 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| AKSHAY | ARYA | | NA | | | GODREJ INFOTECH L | INDIA | MAHARASHTRA | MUMBAI | 400079 | 12036000001671 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KISHOR | LAL | | NA | | | C/0 NEELAM MEDIC | INDIA | MAHARASHTRA | MUMBAI | 400086 | 12047900000152 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRITI | SUNIL | DSOUZA | NA | | | 102 AMI JHARNA I C | INDIA | MAHARASHTRA | MUMBAI | 400091 | 12010900029083 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JIGNESH | PRAKASH | TRIVEDI | NA | | | F/503 VRAJDHAM C | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12018600003872 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHIJIT | HARI | ARDE | NA | | | PLOT NO203 FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12044700016123 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAKASH | PURSHOTTAM | UMARANIA | NA | | | C-401, 4TH FLOOR, B | INDIA | MAHARASHTRA | MUMBAI | 400095 | 12031300000045 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NUTAN | BALKRISHNA | SAIL | NA | | | FLAT NO-08 1ST FLR | INDIA | MAHARASHTRA | MUMBAI | 400097 | 12033200032355 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PANNA | KAUSHIK | DAVE | NA | | | A/17, ARIHANT APTS | INDIA | MAHARASHTRA | MUMBAI | 400101 | 12010700003952 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| TARESH | ISHWARDAS | MESHRAM | NA | | | B/206 JAY DURGA C | INDIA | MAHARASHTRA | MUMBAI | 400101 | 12044700060249 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| FIROZ | KASAM | JALIA | NA | | | TEJADEEP VHILA 4TH | INDIA | MAHARASHTRA | THANE | 400601 | 12033200008925 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DEEPAK | A | JADHAV | NA | | | B/30 VASUDHA CO O | INDIA | MAHARASHTRA | THANE | 400601 | 12036000008776 | Amount for unclaimed an | 515.00 | 03-DEC-2018 |
| NAVANEETA | BANDEKAR | BANDEKAR | NA | | | C 2 101 SHILP 2 NR M | INDIA | MAHARASHTRA | THANE | 400604 | 12033500002755 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | AMRUT | KEDARE | NA | | | C 12 101 VEDANT CO | INDIA | MAHARASHTRA | THANE | 400606 | 12032300002689 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RENU | GULATI | | NA | | | A/102, PRINCETON, | INDIA | MAHARASHTRA | THANE | 400607 | 12029000000281 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ANILKUMAR | S | RAWLANI | NA | | | 604 WINONA HIRAN | INDIA | MAHARASHTRA | THANE | 400607 | 12036000007287 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| SONAL | VIKRANT | ZEMSE | NA | | | A-301 SUPERNAL GA | INDIA | MAHARASHTRA | THANE | 400607 | 12044700057060 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AJAY | SHIVAJI | PATIL | NA | | | AZAD NAGAR, H NO | INDIA | MAHARASHTRA | THANE | 400607 | 12048900000338 | Amount for unclaimed an | 181.00 | 03-DEC-2018 |
| ANKITA | B | KHATWANI | NA | | | FLAT N 604 SIDDHAC | INDIA | MAHARASHTRA | THANE | 400610 | 12044700028144 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| IMRAN | A | BAWANI | NA | | | KHAWAJA PALACE A | INDIA | MAHARASHTRA | THANE | 400612 | 12033200034461 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BORENNAVAR | C | B | NA | | | FLAT NO-1104 A/B R | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | 12044700039446 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| MALVIKA | BHANTI | | NA | | | 1403 PRIYANKA HER | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | 12036000012336 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RATNADEEP | C | MORE | NA | | | 7/A/29 CHANDALOK | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | 12033200020705 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAIPRAKASH | NARAYAN | K SHUKLA | NA | | | 101 1ST FLR PRATAP | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | 12036000006198 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHAMIM | AHMAD | | NA | | | GLENMARK PHARMA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | 12036000007870 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| CHAITANYA | KULKARNI | | NA | | | 31/702, SEC 11, FAM | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | 12044700000776 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| BRIZDINA | ANTHONY | DCUNHA | NA | | | PUNADI BENE CHUR | INDIA | MAHARASHTRA | THANE | 401201 | 12013200015038 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUNKUMAR | KARUNAKARAN | MUTTA | NA | | | 87/04 RAILWAY COL | INDIA | MAHARASHTRA | THANE | 401201 | 12044700034027 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIYENDU | DAS | | NA | | | 465 BEHIND GOVT H | INDIA | MAHARASHTRA | THANE | 401202 | 12010900045092 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAY | VISHWAKUMAR | RAUT | NA | | | SAKAI SHRADHA APT | INDIA | MAHARASHTRA | THANE | 401203 | 12045500000474 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAY | KAMALYA | MANDAVKAR | NA | | | FLAT NO-3 B-WING S | INDIA | MAHARASHTRA | THANE | 401303 | 12033200053010 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | MANOJKANNAN | | NA | | | FLAT NO.8 BLDG, DIV | INDIA | MAHARASHTRA | PALGHAR | 401504 | 12044700007833 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PANCHAM | SINGH | TOMAR | NA | | | AMAYA PARK FLAT N | INDIA | MAHARASHTRA | PALGHAR | 401506 | 12033200024741 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ROHIT | SUMATICHAND | BHANSALI | NA | | | 201, CHANCHAL APA | INDIA | MAHARASHTRA | PALGHAR | 401601 | 12017500003743 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ATUL | ARVIND | DESHPANDE | NA | | | C 4 3 BSES NAGAR D | INDIA | MAHARASHTRA | PALGHAR | 401608 | 13041400018781 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| PREM | SURYAKANT | MHATRE | NA | | | GURU APT, DEO ALI | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | 12023000007969 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJENDRA | GOVIND | KELKAR | NA | | | VITTHAL ALI TAL-PEN | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | 12044700038903 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | PURUSHOTTAM | DHAMANGAON | NA | | | D 7/8 EXCEL HOUSIN | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | 12013200001923 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SANTOSH | NAMDEV | ZAWARE | NA | | | SUVIDHA COLONY M | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | 12013200011476 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBODH | R | KALYANKAR | NA | | | AT/PO TALEGAON TA | INDIA | MAHARASHTRA | DADARKOLABA | 402111 | 12044700061348 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MADHUSUDAN | GANPAT | PATIL | NA | | | AT CHOLE AMBERAI | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | 12013200001210 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| JOSHI | VISHAL | VISHVESH | NA | | | ANGIYA TA NAKHAT | INDIA | GUJARAT | MANDVI | 370675 | 12036000004642 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LEENA | VALJIBHAI | PATEL | NA | | | 236 FUTTIMASJI DAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 12033200005762 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PRAFUL | NATWARLAL | JAISWAL | NA | | | 22 PRAKASH NAGAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 12033200009890 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TEJAL | SHAH | | NA | | | 10 SUJAN SOC AMBA | INDIA | GUJARAT | AHMEDABAD | 380008 | 12044700033569 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| UMABEN | R | AGRAWAL | NA | | | 5TH FLOOR/1 NIRAV | INDIA | GUJARAT | AHMEDABAD | 380013 | 12033200015855 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| NARAN | AMBALAL | PANCHAL | NA | | | 14/4 TULSISYAM FLA | INDIA | GUJARAT | AHMEDABAD | 380013 | 12044700002567 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MANJU | PRAMOD | BHOOTRA | NA | | | 18,FIRST FLOOR,NAV | INDIA | GUJARAT | AHMEDABAD | 380014 | 12010900038530 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UTTAMBHAI | R | MORI | NA | | | 97 PAYALPARK SOCI | INDIA | GUJARAT | AHMEDABAD | 380015 | 12010900042655 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| PINKESH | A | SOJITRA | NA | | | 2 30 NEW ARVINDNA | INDIA | GUJARAT | AHMEDABAD | 380024 | 13041400034412 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| VARSHA | GHANSHYAM | THAKKER | NA | | | B-304, SUVIDHI APP | INDIA | GUJARAT | AHMEDABAD | 380051 | 12010800000370 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ASHISH | CHANDRAKANT | OZA | NA | | | 40-1, BHIKHABHAI R | INDIA | GUJARAT | AHMEDABAD | 380052 | 12042200000353 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAURABHA | VIJAY | SINGHEE | NA | | | A-41, AASHNA OPP- | INDIA | GUJARAT | AHMEDABAD | 380054 | 12023000002983 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIRITBHAI | MOHANBHAI | SHELADIYA | NA | | | B/9 PRIYA APPARTM | INDIA | GUJARAT | AHMEDABAD | 380054 | 12033200043364 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSMIT | CHANDRAKANT | PATEL | NA | | | B-77 AROHI TWIN BU | INDIA | GUJARAT | AHMEDABAD | 380058 | 12044700037787 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ASHUTOSH | J | VYAS | NA | | | B -10 , SURSAGAR TO | INDIA | GUJARAT | AHMEDABAD | 380061 | 12042100000441 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHVINKUMA | ARVINDBHAI | PATEL | NA | | | AT - MANSA GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382001 | 12019101013218 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JIGISHA | RAMESHCHAND | PARMAR | NA | | | PLOT NO 1716/1 SEC | INDIA | GUJARAT | GANDHI NAGAR | 382002 | 12029900052162 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DAYALJIBHAI | BHAIMJIBHAI | SAPRIYA | NA | | | 5/C HARI NAGAR RA | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 12013200008949 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMANLAL | KANJIBHAI | PATEL | NA | | | 215,PATELVAS, VASN | INDIA | GUJARAT | GANDHI NAGAR | 382321 | 12024700002794 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALPANA | RANJANKUMAR | DAS | NA | | | A-6 VASUDEV PARK | INDIA | GUJARAT | GANDHI NAGAR | 382346 | 12044700003152 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MANJULABEN | K | DAMOR | NA | | | VADODARA PRIMAR | INDIA | GUJARAT | GANDHI NAGAR | 382355 | 12033200027835 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| VIRJIBHAI | NATHUBHAI | PATEL | NA | | | 12 MURLIDHAR CO O | INDIA | GUJARAT | GANDHI NAGAR | 382410 | 12033200026592 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAILESHKUM | GAJENDRAPRA | VYAS | NA | | | JUNA NAVADA TA BA | INDIA | GUJARAT | GANDHI NAGAR | 382450 | 12033200030161 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANILKUMAR | KHODIDASBHAI | PARMAR | NA | | | ROGIT GAET NEAR | INDIA | GUJARAT | GANDHI NAGAR | 382450 | 12033800000181 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GHANSHYAMB | NATAWARBHAI | PATEL | NA | | | 21 AT UNAVA GAND | INDIA | GUJARAT | GANDHI NAGAR | 382650 | 12033200059585 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SANTOKBEN | MANGALBHAI | PATEL | NA | | | 10, BHAGTINAGAR S | INDIA | GUJARAT | GANDHI NAGAR | 382715 | 12054300000022 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KUSUMBEN | A | PATEL | NA | | | 1-110 PATELWAG CH | INDIA | GUJARAT | GANDHI NAGAR | 382720 | 12033200040894 | Amount for unclaimed an | 249.00 | 03-DEC-2018 |
| SANDIPKUMA | NATVARLAL | PATEL | NA | | | B 1 SHIVGANGA CON | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 12044700011781 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| PATEL | GHANSHYAM | AMRUTLAL | NA | | | PATEL VAS AT BORIS | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 12044700031991 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAMANBHAI | RATANSIBHAI | PATEL | NA | | | 15 MAVALKRUPA SO | INDIA | GUJARAT | GANDHI NAGAR | 382729 | 12044700033328 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| PATEL | KAMLESHKUMA | NATVARLAL | NA | | | AT-SAJJANPURA NEA | INDIA | GUJARAT | GANDHI NAGAR | 382845 | 12019101017996 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HARENDRA | SINH | VAGHELA | NA | | | AT PO PUNDHARA T | INDIA | GUJARAT | GANDHI NAGAR | 382845 | 13019300014592 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KANUBHAI | MOHANBHAI | PATEL | NA | | | THE MAHESANA DIS | INDIA | GUJARAT | GANDHI NAGAR | 382855 | 12026800000314 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAVINKUMA | PRAHLADBHAI | PATEL | NA | | | AT. MOTIPURA, BHA | INDIA | GUJARAT | GANDHI NAGAR | 382870 | 12026800000360 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SIRAJAHEMAD | VALIBHAI | MEMAN | NA | | | ASHIYANA SOCIETY I | INDIA | GUJARAT | GANDHI NAGAR | 382870 | 12054300000376 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JANI | RAJENDRAKUM | K | NA | | | HOUSE NO C/22 CIV | INDIA | GUJARAT | HIMATNAGAR | 383001 | 12010600021417 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOVINDBHAI | BABULAL | PATEL | NA | | | 8, SURYODAY BUNG | INDIA | GUJARAT | HIMATNAGAR | 383001 | 12010900018194 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| VINODKUMAR | B | DESAI | NA | | | AT & POST- BHADRE | INDIA | GUJARAT | HIMATNAGAR | 383001 | 12032300001019 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DILIPKUMAR | K | PATEL | NA | | | AT-SAKRODIYA PO B | INDIA | GUJARAT | HIMATNAGAR | 383001 | 12044700018875 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MOHMEDASIF | N | GANIJI | NA | | | POLOGROUND OPP | INDIA | GUJARAT | HIMATNAGAR | 383001 | 12044700037192 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PATEL | JIGARKUMAR | KACHARABHAI | NA | | | AT 168/KH NANDOJ | INDIA | GUJARAT | HIMATNAGAR | 383245 | 12033200068543 | Amount for unclaimed an | 152.00 | 03-DEC-2018 |
| AMRUTLAL | PARSHOTTAMB | PARMAR | NA | | | AT&POST-MAU TA-E | INDIA | GUJARAT | HIMATNAGAR | 383245 | 12054300000280 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HIRENKUMAR | K | KAPADIYA | NA | | | STATION ROAD TA K | INDIA | GUJARAT | HIMATNAGAR | 383255 | 12044700045749 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KAILASHBEN | O | SHAH | NA | | | 74, MODASA, TA- M | INDIA | GUJARAT | HIMATNAGAR | 383315 | 12042000000564 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAH | PURVESH | PANKAJKUMAR | NA | | | GANDHIVADA AT-PO | INDIA | GUJARAT | HIMATNAGAR | 383315 | 12044700037053 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| CHETANKUMA | DASHRATHLAL | PATEL | NA | | | OLD PARA, 4ST LINE | INDIA | GUJARAT | MEHSANA | 384001 | 12044700001445 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VITTHALBHAI | MAFATLAL | PATEL | NA | | | 81 B SADGURU SOC | INDIA | GUJARAT | MEHSANA | 384002 | 12010900019994 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HASMUKHBHA | PATEL | | NA | | | PRAKASH SOCIETY B | INDIA | GUJARAT | MEHSANA | 384002 | 12010900023446 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BALBIRKUMAR | F | MAKKAD | NA | | | A 14 ASHWAMEGH A | INDIA | GUJARAT | MEHSANA | 384002 | 12036000007227 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| VIJAY | PRAKASH | BANSAL | SRINIWAS | BANSAL | | C/O DINA NATH LAK | INDIA | UTTAR PRADESH | ETAH | 207123 | IN300118100783 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | KANT | ARYA | PURSHOTTAM | DAS | ARYA | MOH-NAWAB SORO | INDIA | UTTAR PRADESH | ETAH | 207123 | IN300118111672 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| TRILOK | NATH | | NA | | | NEOLI SUGAR FACTO | INDIA | UTTAR PRADESH | ETAH | 207402 | IN301557219268 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| RASHMI | AGARWAL | | NA | | | MOH SADHVADA KA | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696108884 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VANDANA | RASTOGI | | ANOOP | RASTOGI | | 150 D PATHAK MOH | INDIA | UTTAR PRADESH | ETAH | 207502 | IN301696111994 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SMT | SANDHYA | GUPTA | W | OSRIRAMESHKUMARGUPTA | | 3A/115 , PARVA SAD | INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300556100090 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BISHUN | DEVI | | NA | | | 20/144 PATKAPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300011101004 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJANI | DWIVEDI | | NA | | | 119/454 DARASHAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301127158046 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATYA | DEVI | SARAF | LATE | RADHEY | SHYAM SARAF | 4/1 TRIVENI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208004 | IN301330184355 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| SUNITA | DEVI | SINGH | NA | | | C/O ANIL KUMAR SI | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN301127153343 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KESHAV | SHARMA | | SANJIV | SHARMA | | 128/9 D BLOCK KIDV | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN302902492218 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| MAHENDRA | SINGH | | VAISAKHA | SINGH | | 119/120, DARSHANP | INDIA | UTTAR PRADESH | KANPUR | 208012 | IN302269117847 | Amount for unclaimed an | 798.00 | 03-DEC-2018 |
| MANORAMA | SINGH | | VIRENDRA | SINGH | | 240 TYPE TWO IIT CA | INDIA | UTTAR PRADESH | KANPUR | 208016 | IN301330189225 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEVESH | CHANDRA | | NA | | | 52 A BITHOOR ROAD | INDIA | UTTAR PRADESH | KANPUR | 208017 | IN303116108244 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SUNEETA | SINGH | | SRI | DHARMENDRA | SINGH | K- 578 WORLD BANK | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN300556103247 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNITA | DEVI | | OM | PRAKASH | | RRC CANTT FATEHG | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN302902481124 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAM | SEWAK | DIXIT | NA | | | RAILWAY ROAD FA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN300556102107 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AMIT | RASTOGI | | RAKESH | RASTOGI | | FANCY GENERAL STO | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN300888143485 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMA | JAIN | | S | M | JAIN | DAMODAR COLONE | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN301774167767 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAYANK | KUMAR | SHUKLA | LATE | J | N SHUKLA | 176 JAWAHAR NAGA | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301055103579 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ALKA | RANI | MAHESHWARI | SHYAM | SUNDER | MAHESHWARI | 47 MANNI LAL MAH | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN302025340443 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHA | DEVI | | VIJAY | BAHADUR | SINGH | 4/5 HIRAN NAGAR N | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN302902479823 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHASHANK | SHEKHAR | S CHANDE | A | K | S CHANDEL | 39 NAGAR MILL CAN | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN302902495255 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SUNITA | MAURYA | | ARUN | KUMAR | MAURYA | 97 B/2 ABUBAKAR P | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301774142562 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARESH | CHANDRA | SHARMA | LATE | PT | BHAGMAL SHARM | FLAT NO 5 BRIJ KISH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN302025340185 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MOHD | NASEEM | KHAN | NA | | | 192 CHAKIA ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301653101620 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | KUMAR | GUPTA | KEDAR | PRASAD | GUPTA | 341/28 Shastri Naga | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302236113520 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KALIM | UDDIN | | LATE | AZIM | UDDIN | 585/441 BAHADUR C | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330176498 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHREE | NARAYAN | CHATURVEDI | LATE | SHRI | SITA RAM CHATUR | 18/4 T B COLONY TB | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | IN301330175318 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGESH | KUMAR | | LATE | SRI | BARATI LAL | 21/34 E.W.S.II PREE | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330191137 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIRAN | MALL | | RAM | BRIKSH | SINGH | PARASHURAMPUR J | INDIA | UTTAR PRADESH | VARANASI | 221603 | IN302902475705 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIJAY | KUMAR | KESHARWANI | NA | | | TARAON KORAON A | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301774163943 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAM | PRAKASH | KUSHWAHA | DASHRATH | LAL | KUSHWAHA | 12/7A UMARPUR NE | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301696116075 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UMESH | KUMAR | JAISWAL | NA | | | 40 SARAI KHULDABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN300011105878 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJAY | KUMAR | KUSHWAHA | CHANDAN | LAL | | 57/196 NIHALPUR K | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301330199453 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJIV | KUMAR | SRIVASTAVA | KRISHNA | MURARI | SRIVASTAVA | AKANCHA 256/2B 1 | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN302902454202 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| RAFAT | SHAMIM | | SHAMIM | AHMAD | | 1068/5 GURU TEJ BA | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN302902494600 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AFTABUDDIN | | | AZIZUDDIN | | | 318 A (I I) North Khe | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN302236113457 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | KUMAR | | SIDDHI | NATH | | 211 CIVIL LINES NAS | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774137324 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DESH | RAJ | GUPTA | NA | | | JYOTI ENGG WORKS | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774149553 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| KAVITA | GUTPA | | AMIT | KUMAR | GUPTA | H NO 166 KRISHNA E | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774160644 | Amount for unclaimed an | 255.00 | 03-DEC-2018 |
| PREETI | RANI | GUPTA | ATUL | KUMAR | GUPTA | H NO 166 KRISHNA E | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301774160644 | Amount for unclaimed an | 255.00 | 03-DEC-2018 |
| DILEEP | KUMAR | GUPTA | DESH | RAJ | GUPTA | M/S JYOTI ENGG WO | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN300513190381 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | MISHRA | NA | | | NO B4/13 HANUMA | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301696107737 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RITU | RAJ | SINGH | RAJ | KUMAR | SINGH | HOUSE NO D/36/20 | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301774135878 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AMIT | KUMAR | GUPTA | NA | | | K 61/115 A SITALA K | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300513153299 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RUPAK | AGRAWAL | | NA | | | H NO 6/1 C 189 AK | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127158183 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANJULA | AGRAWAL | | NA | | | C/O ROOP RANJAN S | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127158184 | Amount for unclaimed an | 648.00 | 03-DEC-2018 |
| ARVIND | KUMAR | SRIVASTAVA | PRAMOD | KUMAR | SRIVASTAVA | S-26/42R-7 ASHOK P | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300394168959 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAURI | SHANKAR | JHUNJHUNWAL | LT | PRAYAG | NATH JHUNJHUN | J 12/16 A RAMKATO | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330197103 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SACHIN | BALKRISHNA | ARTE | NA | | | EKVIRA SADAN JAW | INDIA | MAHARASHTRA | ALIBAG | 402301 | 12034600003782 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHNU | YESWANT | NAIK | NA | | | HOUSE NO 16/592 C | INDIA | GOA | PANAJI | 403002 | 12029900001459 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | SADASHIV | CHARI | NA | | | H NO 79-C, PRATAPI | INDIA | GOA | PANAJI | 403406 | 12038400008165 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MOHANLAL | JHAMMAN | LAL VERMA | NA | | | 236, DRIVERS HILL, | INDIA | GOA | MARGAON | 403802 | 12035000002886 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SANTOSH | DATTATRAYA | BEHERE | NA | | | CHANDRAKANT MA | INDIA | MAHARASHTRA | PANVEL | 410203 | 12033200048268 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PARESH | MANGILAL | JAKHOTIA | NA | | | GEETA SADAN BLDG | INDIA | MAHARASHTRA | PANVEL | 410203 | 12033300004314 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PURUSHOTTA | DADARAO | BONDE | NA | | | SUPUSHPA KUNJ VR | INDIA | MAHARASHTRA | PANVEL | 410203 | 12036100000090 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DATTATRAY | ATMARAM | DESHMUKH | NA | | | MAYUR CO.HOUSIN | INDIA | MAHARASHTRA | PANVEL | 410203 | 12036100000093 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHARAD | GANGARAM | RASAL | NA | | | AT ANJARUN, TALUK | INDIA | MAHARASHTRA | PANVEL | 410203 | 12036100000749 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINAYAK | SHANKAR | KULKARNI | NA | | | B/2, SWAMI SAMAR | INDIA | MAHARASHTRA | PANVEL | 410203 | 12044700013952 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| RAKESH | DUTT | | NA | | | Lilac -22,Godrej Sky | INDIA | MAHARASHTRA | PANVEL | 410206 | 12010600001386 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YADUKUMAR | GAJANAN | POWLE | NA | | | MIDDLE CLASS HOU | INDIA | MAHARASHTRA | PANVEL | 410206 | 12013200003656 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| VIJAYKUMAR | MATHATO | | NA | | | C/O AKASH MOTORS | INDIA | MAHARASHTRA | PANVEL | 410206 | 12013200010280 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RANA | BANERJEE | | NA | | | FLAT NO. 201., VASU | INDIA | MAHARASHTRA | PANVEL | 410206 | 12028900003185 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| JAIRAM | N | PAI | NA | | | 104 PRAJAPATI RESI | INDIA | MAHARASHTRA | PANVEL | 410210 | 12036000001668 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KSHIRSAGAR | ASHISH | K | NA | | | SANYUKTA CHS A 20 | INDIA | MAHARASHTRA | PANVEL | 410210 | 12036000008181 | Amount for unclaimed an | 223.00 | 03-DEC-2018 |
| RAMAKANT | KHANDELWAL | | NA | | | 6 D WARD OLD BAZA | INDIA | MAHARASHTRA | PANVEL | 410401 | 12044700002046 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHRIKANT | ARVIND | RAWAN | NA | | | 1 C WING RACHANA | INDIA | MAHARASHTRA | PANVEL | 410405 | 12033200053704 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISH | GULABCHAND | MUTTHA | NA | | | 117 RAVIWAR PETH | INDIA | MAHARASHTRA | PANVEL | 410502 | 12028900008466 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LIMAN | BHARAT | MACHINDRA | NA | | | 86 GAVATHAN SANC | INDIA | MAHARASHTRA | PANVEL | 410506 | 12010900042037 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ULHAS | MOHAN | KALAL | NA | | | 5TH FLOOR GODREJ | INDIA | MAHARASHTRA | PUNE | 411001 | 12029900027549 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAVTEJ | HARCHARANSI | SAWHNEY | NA | | | 2 VIRNDAWAN KORE | INDIA | MAHARASHTRA | PUNE | 411001 | 12033200048060 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MIHIR | BHARATKUMAR | SHAH | NA | | | 94 / 95 , SHUKRAWA | INDIA | MAHARASHTRA | PUNE | 411002 | 12022600000600 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| KAUSHIK | RATAN | KOTHARI | NA | | | 449 RAVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | 12044700055261 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SHIRISH | SHAMRAO | JALGAONKAR | NA | | | 577, RAVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | 13017600003929 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMAMOORT | SRINIVASAN | | NA | | | FLAT NO 8 MANTRI P | INDIA | MAHARASHTRA | PUNE | 411003 | 12036000010552 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| PRAMOD | KRUSHNA | MORE | NA | | | S. NO. 14 / 2 RAM N | INDIA | MAHARASHTRA | PUNE | 411006 | 12027000000865 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRISHNA | RAMCHANDRA | MORE | NA | | | RAM NAGAR S NO 1 | INDIA | MAHARASHTRA | PUNE | 411006 | 12033200033466 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| ANIL | GHEVARCHAND | RATHI | NA | | | FLAT NO. 85/86 MA | INDIA | MAHARASHTRA | PUNE | 411009 | 12023000001269 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJU | GULABCHAND | LOYA | NA | | | 9,MANGALWAR PET | INDIA | MAHARASHTRA | PUNE | 411011 | 12034100002005 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VITTHAL | JAYAWANT | NANDIYAWAR | NA | | | 44/2/2 UMA BUILDI | INDIA | MAHARASHTRA | PUNE | 411014 | 12013200003004 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATYENDRA | NATH | PANDEY | NA | | | HOUSE NO169 2 EKA | INDIA | MAHARASHTRA | PUNE | 411047 | 12013200009608 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KETKI | KAPIL | JOSHI | NA | | | TARAMPATI NIWAS | INDIA | MAHARASHTRA | PUNE | 411014 | 12044700037714 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | RAMCHANDRA | KANOJE | NA | | | FLAT NO 301 SAGAR | INDIA | MAHARASHTRA | PUNE | 411014 | 12047200002068 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AJAY | SURESH | DONGRE | NA | | | 270/A ALAKNANDA | INDIA | MAHARASHTRA | PUNE | 411016 | 12023000002182 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITA | KUMARI | | NA | | | D-3-502 QUEENS PA | INDIA | MAHARASHTRA | PUNE | 411017 | 12033200024127 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PUJA | RAM | BAJAJ | NA | | | 416 SUPER DHANRA | INDIA | MAHARASHTRA | PUNE | 411017 | 13041400008082 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANTOSHKUM | APPANNA | PATIL | NA | | | FLAT NO-303 ABUILD | INDIA | MAHARASHTRA | PUNE | 411018 | 12044700042444 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| NANDAKUMA | D | PATIL | NA | | | SEAT 7 PLOT 81/4 IN | INDIA | MAHARASHTRA | PUNE | 411019 | 12010600013998 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAGHUNATH | PANDHARINAT | SOT | NA | | | C/O - DUTTER PATIL | INDIA | MAHARASHTRA | PUNE | 411019 | 12023500000611 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRADEEP | BIRADAR | | NA | | | SHRIKALP HSG SOC, | INDIA | MAHARASHTRA | PUNE | 411019 | 13019300018041 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SUDHIR | THAKURDAS | GUPTA | NA | | | A-203,POORVA HEIG | INDIA | MAHARASHTRA | PUNE | 411021 | 12010900038342 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHISH | RAVINDRA | PORWAL | NA | | | PASHAN S NO 5 59 N | INDIA | MAHARASHTRA | PUNE | 411021 | 13019300009031 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SUDHIR | AMANE | | NA | | | MADHUBAN 2ND LA | INDIA | MAHARASHTRA | PUNE | 411027 | 12036000009408 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| SUDAM | BABURAO | KASPATE | NA | | | AP WAKAD KASPATE | INDIA | MAHARASHTRA | PUNE | 411027 | 12044700009204 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| YOGITA | AWADHANI | | NA | | | SHRI NIWAS SOC VA | INDIA | MAHARASHTRA | PUNE | 411029 | 12013300004234 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SANTOSH | HARISHCHAND | PADELKAR | NA | | | ANAND COMPLEX, F | INDIA | MAHARASHTRA | PUNE | 411029 | 12039900000385 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ABHIJIT | ARVIND | LELE | NA | | | 13 KAMLESH SOC KA | INDIA | MAHARASHTRA | PUNE | 411029 | 12045500001059 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SUNANDA | RAJESH | TIKAR | NA | | | 1241 SADASHIV PET | INDIA | MAHARASHTRA | PUNE | 411030 | 12033200054645 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHETANBHAI | DINESHBHAI | PATEL | NA | | | AT PO MADHI TA BA | INDIA | GUJARAT | SURAT | 329434 | 12044700036566 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRALEKH | SHARMA | | NA | | | C/O SRI GHANSHYAN | INDIA | RAJASTHAN | CHURU | 331001 | 12012119000180 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UMA | | | NA | | | W/O RANKAUSHAL K | INDIA | RAJASTHAN | RATANGARH | 331023 | 12033500008232 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHAVEER | SINGH | CHAUHAN | NA | | | NARYANI NIKETAN V | INDIA | RAJASTHAN | RATANGARH | 331025 | 12012104000004 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNITA | DEVI | | NA | | | WARD NO.15 BISSAU | INDIA | RAJASTHAN | RATANGARH | 331027 | 12017701006346 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHYOPAL | SINGH | | NA | | | 67 BHANISARIYA TE | INDIA | RAJASTHAN | RATANGARH | 331505 | 12041900000521 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SOURABH | SINGH | VERMA | NA | | | CSE DEPARTMENT M | INDIA | RAJASTHAN | SIKAR | 332001 | 12010605004382 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | SHARMA | | NA | | | KAMLA BHAWAN AN | INDIA | RAJASTHAN | SIKAR | 332001 | 12019101013153 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| JITENDRA | SHARMA | | NA | | | C/O SHRI SURESH KU | INDIA | RAJASTHAN | SIKAR | 332001 | 12044700057322 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| NITESH | VARMA | | NA | | | S/O RAM RATAN WA | INDIA | RAJASTHAN | SIKAR | 332001 | 12044700061353 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | SHARMA | | NA | | | NEAR TODI KI KUI LA | INDIA | RAJASTHAN | FATEHPUR RAJASTHA | 332311 | 12017701005063 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BAJRANG | LAL | | NA | | | VILL. GOVATI VIA PA | INDIA | RAJASTHAN | FATEHPUR RAJASTHA | 332402 | 12010605004574 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| CHHITAR | MAL | | NA | | | VPO GOWTI, TEH. DA | INDIA | RAJASTHAN | FATEHPUR RAJASTHA | 332402 | 12010605004600 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJU | AGARWAL | | NA | | | POST GANESHWAR T | INDIA | RAJASTHAN | SIKAR | 332705 | 12033500006796 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAN | LAL | TAILOR | NA | | | WARD NO.06, DHAN | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 12010605003639 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | KUMAR | AGRAWAL | NA | | | 35, MOHALLA SARAI | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | 12019101006350 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | 72, KHERI MOHALA | INDIA | RAJASTHAN | JHUNJHUNU | 333023 | 12010605004180 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ONKAR | SINGH | | NA | | | VPO- DABRI DHEER S | INDIA | RAJASTHAN | JHUNJHUNU | 333025 | 12010605003684 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHI | PAL | | NA | | | 10/1 TOLA SEHI CHIR | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 12033200044517 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| RAJ | KUMAR | SONI | NA | | | NETA GALI WARD N | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | 12033200038482 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANURODH | MAHARISHI | | NA | | | WARD NO 16 NANSA | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | 12033200039602 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAYA | | | NA | | | VPO GUNTI BUHANA | INDIA | RAJASTHAN | JHUNJHUNU | 333515 | 12036000012389 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIDHKARAN | SUTHAR | | NA | | | KUMMHARON KA M | INDIA | RAJASTHAN | BIKANER | 334001 | 12012101003636 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUKHJEET | KAUR | | NA | | | No.7-B-26, SOUTH E | INDIA | RAJASTHAN | BIKANER | 334001 | 12039000000282 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SADASHIV | NARAIN | SHARMA | NA | | | 43 LAXMI VIHAR CO | INDIA | RAJASTHAN | BIKANER | 334001 | 12044700036233 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| RAM | KARAN | VERMA | NA | | | QTR NO I/4 KV 03 AR | INDIA | RAJASTHAN | BIKANER | 334001 | 12044700049678 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MONIKA | MODI | | NA | | | W/O BALWANT KUM | INDIA | RAJASTHAN | BIKANER | 334001 | 12044900000223 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SITA | RAM | SHARMA | NA | | | AKASHVANI COLONY | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400046065 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKASH | ANAND | SOLANKI | NA | | | F 440 MDV COLONY | INDIA | RAJASTHAN | BIKANER | 334004 | 13019300013997 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RENU | SADH | | NA | | | C / O NAND KISHOR | INDIA | RAJASTHAN | BIKANER | 334005 | 12028700000346 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| RAM | LAL | PANWAR | NA | | | MDV NAGAR BHOO | INDIA | RAJASTHAN | BIKANER | 334005 | 12034600003239 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANISH | AGARWAL | | NA | | | WARD NO- 17 LUNK | INDIA | RAJASTHAN | BIKANER | 334401 | 12019101011873 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JASPAL | SINGH | | NA | | | VPO MIRZEWALA S | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12019111000269 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUNIL | AHUJA | | NA | | | S/O SURENDAR KUM | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12019111000534 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAKASH | JAYANT | TENDULKAR | NA | | | PRAKASH JAYANT T | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12020000002728 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| UMA | PRAKASH | TENDULKAR | NA | | | C/O V R SHINDE, P N | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12020000003052 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| NASEEMA | MAHAMAD | YASEEN MAKAN | NA | | | PLOT NO. D-203,NAG | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12035000000030 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ACHYUT | HINDURAO | SHINDE | NA | | | 525/13 KASHID COL | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12035000007490 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DINKARRAO | HINDURAO | ADHIK | NA | | | 1824, COLOUR TONE | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12044700000502 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ARCHANA | P | JADHAV | NA | | | MITHILA HSG. SCTY. | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | 12011300001629 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RASIKA | PRASAD | DONGARKAR | NA | | | PLOT NO:611, DEVEK | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | 12035000000989 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| UMA | S | KADAM | NA | | | 1142, A WARD, SHIV | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12010600016942 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUBHASH | GUNDU | KAREKAR | NA | | | GAJANTLAXMI 1490 | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12020000001488 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARENDRA | VASANT | NIMBARGI | NA | | | C/O VANITA ANANT | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12020000001695 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIKRISHNA | ANANT | PANDITRAO | NA | | | ANANT VASANT VISH | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12020000002846 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ROHIT | LAXMANRAO | PATIL | NA | | | PL NO-7, SHIVRAM H | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12020000002980 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| PRAKASH | BAPUSAHEB | INGAWALE | NA | | | 1177 PHULEWADI A | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12020000003008 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYDEEP | HANUMANTRA | GHORPADE | NA | | | 1861 SAMBHAJI NAG | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | 12033200054003 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHUKAR | NARAYAN | TARALKAR | NA | | | 581 2 PLOT NO 2 MA | INDIA | MAHARASHTRA | KOLHAPUR | 416013 | 12036000001110 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYKUMAR | POZHIKUNATH | | NA | | | 730, SADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411030 | 12044700002002 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SUNANDA | RAJESH | TIKAR | NA | | | 124 SADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411030 | 12044700018303 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NITIN | BARNE | | NA | | | THERGAON GAONTH | INDIA | MAHARASHTRA | PUNE | 411033 | 12010900041249 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHAN | RAMCHANDRA | JAWALE | NA | | | A4 NAWKAR TOWER | INDIA | MAHARASHTRA | PUNE | 411033 | 12044700013142 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| ROHIL | BHUPENDRAKU | SHAH | NA | | | A/4 BUDDHIKRUPA T | INDIA | MAHARASHTRA | PUNE | 411037 | 12010900014481 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJESH | MADHUKAR | BIBWE | NA | | | 138 BIBWEWADI PU | INDIA | MAHARASHTRA | PUNE | 411037 | 12036000000955 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JYOTI | RAJENDRA | OAK | NA | | | FL NO.3 ,SANGEET S | INDIA | MAHARASHTRA | PUNE | 411038 | 12030000003632 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DIPAK | N | PATIL | NA | | | ARUNALI HSG SOC B | INDIA | MAHARASHTRA | PUNE | 411038 | 12033200066765 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRACHEE | SHESHADRI | BHIRDIKAR | NA | | | E-22, MOURYA GARD | INDIA | MAHARASHTRA | PUNE | 411038 | 12058100000165 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SHANTARAM | MASHNU | NAIK | NA | | | NEW SHANTINAGAR | INDIA | MAHARASHTRA | PUNE | 411039 | 12010600019853 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJENDRA | JAYSING | PATIL | NA | | | NEAR JANATA BEAK | INDIA | MAHARASHTRA | PUNE | 411039 | 12013300003580 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANJAY | HARICHAND | KELANI | NA | | | ROYAL IMPERIO B W | INDIA | MAHARASHTRA | PUNE | 411040 | 12010900038268 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| RONALD | FRANCIS | DSOUZA | NA | | | E 31,SATYA VIHAR S | INDIA | MAHARASHTRA | PUNE | 411040 | 12030000002642 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARESH | FUTARMAL | SOLANKI | NA | | | 01 GODREJ AVANTI, | INDIA | MAHARASHTRA | PUNE | 411042 | 12056000000304 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHAILESH | KISAN | LEKAWALE | NA | | | 141/D2 ANANT NAG | INDIA | MAHARASHTRA | PUNE | 411043 | 12010900039260 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SPURTI | SACHIN | ADSUL | NA | | | S NO 22 GANRAJ CLA | INDIA | MAHARASHTRA | PUNE | 411043 | 12013300005234 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| GULAB | MADHAVRAO | MATERE | NA | | | P NO 341 S NO 27 G | INDIA | MAHARASHTRA | PUNE | 411044 | 12033200056498 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHAJAN | ABHIJIT | C | NA | | | SEC NO 27 PLOT NO | INDIA | MAHARASHTRA | PUNE | 411044 | 13019300016138 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| JAYANTILAL | MOHANLAL | CHANDEGRA | NA | | | PLOT NO.10, S/NO 3 | INDIA | MAHARASHTRA | PUNE | 411046 | 12011700000844 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RUPALI | VIRENDRASING | PAWAR | NA | | | FLAT NO.13 204, OM | INDIA | MAHARASHTRA | PUNE | 411046 | 12028900003736 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHREYAS | MAHENDRA | KOTHARI | NA | | | 39/D FLATNO. 8 VIJA | INDIA | MAHARASHTRA | PUNE | 411052 | 12010600009713 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AVINASH | SHAMRAO | LONDHE | NA | | | 12, BRAHMA BLDG., | INDIA | MAHARASHTRA | PUNE | 411057 | 12016800000588 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| RENUKA | | | NA | | | B 0104 ROHAN TARA | INDIA | MAHARASHTRA | PUNE | 411057 | 12033200060850 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| IDRIN | SAMUEL | FERNANDEZ | NA | | | ROSE VILLA SARPAN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | 12044700037039 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SUVARANA | U | GHOLAP | NA | | | VIKAS HSG SOC NEA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | 12036000007989 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| HARSHAL | RAJHANS | RUNVAL | NA | | | AP- PARGAON, TAL- | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | 12020000003265 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DOODH | NATH | PAL | NA | | | A/P WAGHOLI,TAL H | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | 12027000000834 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMOL | PANDURANG | ROTITHOR | NA | | | 10 KAMALBAUG BEH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | 12033200026562 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATAV | VIRENDRA | SOPAN | NA | | | GULMOHAR H NO 4 | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | 13019300019315 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ASHOK | M | BHURAT | NA | | | RA 68 KAPAD BAZAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | 12036000009353 | Amount for unclaimed an | 239.00 | 03-DEC-2018 |
| NILKANTH | ANANDRAO | GHAITADAK | NA | | | AT/POST-KARDE, TA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | 12056000000133 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| HANUMAN | B | GHAYATIDAK | NA | | | A/P- PERNE TAL-HAV | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412216 | 1201090004543 4 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BHAGWAN | NARAYAN | CHAVAN | NA | | | A/P PIMPRI TAL-PUR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412303 | 12044700053723 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAMITA | KEDAR | PORE | NA | | | 735, DHARMAPURI , | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | 12010919001431 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAY | BHERUMAL | GANDHI | NA | | | PLOT NO.63, NEID C | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412805 | 12036100000782 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ABHIJEET | BALASAHEB | CHUNGE | NA | | | 23 C UJWAL HOUSIN | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 12033200060187 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| MALLINATH | EKUNDE | | NA | | | MODI HOUSING SOC | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 12044700044577 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MANJIRI | M | SANGALGIKAR | NA | | | SHRIKRUSHNA BULD | INDIA | MAHARASHTRA | SOLAPUR | 413003 | 12033200054902 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GURAV | SHIRISHKUMAR | | NA | | | A/P TANDULWADI T | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 13019300014121 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BASUTKAR | S | R | NA | | | BLOCK NO.8,LAXMI I | INDIA | MAHARASHTRA | SOLAPUR | 413005 | 1301930000784 1 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GANESH | KISANRAO | NARULE | NA | | | NEAR BANK OF INDI | INDIA | MAHARASHTRA | SOLAPUR | 413101 | 12010900029701 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAMIR | SHABBIR | SHAIKH | NA | | | AT SWAROOPNAGAI | INDIA | MAHARASHTRA | SOLAPUR | 413101 | 12044700064415 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RESHMA | RATANLAL | SOMANI | NA | | | MARWAD PETH BAR | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12028900002279 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHIJIT | SUBHASH | DOSHI | NA | | | 858, C / 7 , MANIKRA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | 12044500000122 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | BHOPAL | SHETTY | NA | | | BHAVANI NAGAR BE | INDIA | MAHARASHTRA | SOLAPUR | 413104 | 12028900004558 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BAPU | JAGANNATH | BHAGWAT | NA | | | A/P. SHETPHALAGAI | INDIA | MAHARASHTRA | SOLAPUR | 413105 | 12028900002273 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SANJAY | PANDURANG | GAVADE | NA | | | AT/POST- JALBHAVI | INDIA | MAHARASHTRA | SOLAPUR | 413107 | 12010600010797 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAVNATH | HARISHCHAND | JAGDALE | NA | | | 316 JINPURI GURSA | INDIA | MAHARASHTRA | SOLAPUR | 413109 | 1201090003498 3 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VIRENDRA | HANAMANTRA | PATIL | NA | | | AT POST BORAGAON | INDIA | MAHARASHTRA | SOLAPUR | 413112 | 12022600000880 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMALING | BASAPPA | KUDASOMANN | NA | | | 1495 KUDASOMANN | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774131174 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| IRAPPA | BASAPPA | METI | BASAPPA | ULAVAPPA | METI | MURAGOD ROAD BA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774134070 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VEERABHADRA | SHIVAPUTRAPP | MULAGUND | NA | | | H NO 774 KALMATH | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774134079 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASAVARAJ | MAHABALESW | SANGOLLI | MAHABALESV | KALLAEPPA | SANGOLLI | BASAVA NAGAR 6TH | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774134382 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| BHIMAPPA | FAKIRAPPA | KOPPAD | FAKIRAPPA | KOPPAD | | AT GARGUR POST SA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774142492 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVANAND | CHANNABASAP | ANGADI | NA | | | MOOGI GALLI TAL BA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774146244 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GANGADHAR | RUDRAPPA | VAKKUND | RUDRAPPA | CHANABASAP | VAKKUND | H NO 79 OLD KULKA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774153124 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| GHUDUSAHEB | AHMEDNABI | BAGEWADI | AHMEDNABI | GHUDUSAHEB | BAGEWADI | H NO 697/D/2 PATR | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774156531 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SACHIN | BABU | CHINAGUNDI | NA | | | CHANNAMMA NAGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774157029 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHANTESH | GANGAPPA | SHIGIHALLI | GANGAPPA | BASALINGAPP | SHIGIHALLI | TEACHERS COLONY T | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301774169602 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| FAKKIRAPPA | VEERAPPA | PATTAR | NA | | | 549/A/17 BAGAVAN | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN300513185806 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HANAMANTA | BASAPPA | SIDDAPUR | BASAPPA | | | 252 RAINAPUR TQ P | INDIA | KARNATAKA | BAILHONGAL | 591129 | IN301135266595 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| ASHOK | YALLAPPA | TOTAGI | YALLAPPA | KALLAPPA | TOTAGI | 11 AT POST DEVARA | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN301135267031 | Amount for unclaimed an | 985.00 | 03-DEC-2018 |
| KAVERIBASAV | PATIL | | NA | | | 123 PATIL GALLI PAN | INDIA | KARNATAKA | BAILHONGAL | 591103 | IN302902491726 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| PARAPPA | BASAVANNEPP | BOLASHETTI | BASAVANNEP | PARAPPA | BOLASHETTI | AT JALIKOPPA POST | INDIA | KARNATAKA | BAILHONGAL | 591104 | IN301774149617 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAYANAGOUD | PATIL | | MALAKAJAGOUD | | | 762 BELAWADI TQ B | INDIA | KARNATAKA | BAILHONGAL | 591104 | IN301135266948 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAVATAGI | NINGAPPA | CHANDRAPPA | CHANDRAPPA | NINGAPPA | SAVATAGI | AT POST BUDARAKA | INDIA | KARNATAKA | BAILHONGAL | 591104 | IN301135267403 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HIREMATH | PADADAYYA | | GURUSHIDDAYYA | | | A/P BEEDI KHANAPU | INDIA | KARNATAKA | BAILHONGAL | 591105 | IN301926307799 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ASHOK | SHETTY | | NA | | | HOTEL KUBERA LUN | INDIA | KARNATAKA | BAILHONGAL | 591106 | IN300214146292 | Amount for unclaimed an | 335.00 | 03-DEC-2018 |
| BEPARI | MAHAMMED | RAFIQ | JANGALISAB | | | BHURUNKI KHANAP | INDIA | KARNATAKA | BAILHONGAL | 591106 | IN301926307374 | Amount for unclaimed an | 1140.00 | 03-DEC-2018 |
| SALLAVUDDIN | MAMMADALI | BAGAVAN | MAMMADALI | BABALAL | BAGAVAN | 68 GHODAGERI TAL | INDIA | KARNATAKA | BAILHONGAL | 591107 | IN301774159658 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| PRAVEEN | JAYAWANT | DESAI | JAYAWANT | APPASAHEB | DESAI | PLOT NO 29, PIPE LI | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN302269114172 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| DHANANJAY | M | KULKARNI | MOHAN | BHAURAO | KULKARNI | MAHADEV GALLI HI | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN300214150656 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| ASHOK | P | NAIK | PUROSHATTAM | | | 2600 MANGRISH KR | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN301135267655 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| VISHWANATH | SHIVALING | WAWARE | SHIVALING | KRISHNAPPA | WAWARE | NO 100 JAIL QTS HIN | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN301135267920 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAMESH | C | LOHAR | CHANDRAPPA | BASVANEPPA | LOHAR | PRABHUDEVAR GUD | INDIA | KARNATAKA | BAILHONGAL | 591109 | IN300239124829 | Amount for unclaimed an | 435.00 | 03-DEC-2018 |
| RAMANGOUD | HIREGOUDRA | | CHIDAMBARA | HIREGOUDRA | | HOUSE NO 547 UGA | INDIA | KARNATAKA | BAILHONGAL | 591110 | IN301895105394 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMAREDDI | B | ONTIGODI | NA | | | PUJERI ONI HANCHI | INDIA | KARNATAKA | BAILHONGAL | 591110 | IN300394170063 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MUKTARAHM | MUNIRAAHAM | MULLA | MUNIRAAHA | ABDULREHAM | MULLA | YAKKUNDI TALUK SA | INDIA | KARNATAKA | BAILHONGAL | 591111 | IN301774129855 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| BASAVARAJ | MATTIKOPPA | | SHANMUKHA | BASAPPA | MATTIKOPPA | AT POST HOSUR TAL | INDIA | KARNATAKA | BAILHONGAL | 591111 | IN301774132411 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MAHAVEER | ARJUN | BADSAD | ARJUN | BADSAD | | S/O ARJUN BADSAD | INDIA | KARNATAKA | BAILHONGAL | 591112 | IN301135267524 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIDHYA | MAHADEV | HAMPPANAVAR | NA | | | HOUSE NO. 56, LAXM | INDIA | KARNATAKA | BAILHONGAL | 591113 | IN300239114725 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SIDDALINGAP | IRAPAXAPPA | YARAGATTI | IRAPAXAPPA | SIDDALINGAP | YARAGATTI | KEB KATKOL TQ RAN | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN300513133394 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VITHAL | SHRISHALPPA | KOUJALAGI | NA | | | HNO 87 MELLIKERI P | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN300214135071 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASAPPA | BALAPPA | PATAGUNDI | NA | | | BAGOJIKOPPA TQ RA | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN300214135071 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAJESAB | GUDUSAB | NINGAPUR | NA | | | 180 HIREKOPPA K S | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN300214143733 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| S | G | MALLADI | NA | | | 732 M CHANDARAG | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN300513145311 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASAVARAJ | PANDITAPPA | AINAPUR | PANDITHAPP | AINAPUR | | 803 TORNAGATTI RA | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN301774154342 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| SHIVARAJ | BASAVARAJ | HALYAL | BASAVARAJ | C | HALYAL | KHANPET TORGAL C | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN301774156160 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JIGAJINI | SHRIDHAR | | SHIDRAMAPPA | | | C/O P S WALI H NO 4 | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN301926307193 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ATHAR | KALLAPPA | | BHIMAPPA | | | 726 KATKOL RAMDU | INDIA | KARNATAKA | BAILHONGAL | 591114 | IN301926307375 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |

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| BASAPPA | BALAPPA | SHIGIHALLI | SH | BALAPPA | PRAPPA SHIGIHAL | 85- A NICHANKI TAL | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316101576 | Amount for unclaimed an | 1080.00 | 03-DEC-2018 |
| SHRIKANT | SHIVAPUTRAPP | CHANGOLI | SH | SHIVAPUTRAP | CHANGOLI | CLOTH MERCHANT | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316101648 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHARUDRAI | BASAPPA | SHEDEGALLI | NA | | | 25 KITTUR TQ- BAILH | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316101817 | Amount for unclaimed an | 285.00 | 03-DEC-2018 |
| ITAGI | DUNDAPPA | ANAND | SH | D | G ITAGI | 305 B KITTUR BAILHO | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102101 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VEERABASAPP | SHANKREPPA | MANNAPPANA | NA | | | 967 KITTUR BAILHOI | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102177 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHANKAR | KALLAPPA | ITAGI | SH | K | B ITAGI | BACHCHANAKERI B | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102202 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| BASAVARAJ | SOMANAGOWI | PATIL | SH | SOMANAGOW | FAKIRAGOWDA PA | 1606-10 VIDYAGIRI I | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102212 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIVANAGOU | SOMANAGOUD | PATIL | SH | SOMANGOUD | FAKIRAGOUDA PA | 1606-10, SHREENAG | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102212 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| UMESH | DEMAPPA | PUJAR | SH | DEMAPPA | FAKKIRAPPA PUJA | 966, TOWN-KITTUR T | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102333 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| BHAVANABEN | P | CHAUDHARI | NA | | | NEW AMBIKA NAGA | INDIA | GUJARAT | MEHSANA | 384001 | 12028900004956 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MODH | VIMAL | PRAVINBHAI | NA | | | 24 SHAKTI NAGAR S | INDIA | GUJARAT | MEHSANA | 384151 | 12036000010119 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAJAPATI | DAXABEN | J | NA | | | 4 134 1 G PRAJAPAT | INDIA | GUJARAT | MEHSANA | 384151 | 12036000013447 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | B | SOLANKI | NA | | | 6-14-11 NAVA VAS A | INDIA | GUJARAT | MEHSANA | 384151 | 12036000014424 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| WASIMKHAN | J | MOGAL | NA | | | NOGAL VAS AT-VAR | INDIA | GUJARAT | MEHSANA | 384170 | 12010900039849 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAM | BALLABH | PRASAD | NA | | | 8 UTSAV PARK VISNA | INDIA | GUJARAT | MEHSANA | 384170 | 13019300007386 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANJUSHA | MANISH | PRASAD | NA | | | 1 UTSAV PARK SOCI | INDIA | GUJARAT | MEHSANA | 384170 | 13019300009424 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINODKUMAR | J | THAKKAR | NA | | | JALARAM PARK DIST | INDIA | GUJARAT | MEHSANA | 384240 | 13015200000528 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| HARDIK | C | THAKKAR | NA | | | B-14,NARAYAN SOC | INDIA | GUJARAT | MEHSANA | 384265 | 12034400004492 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PATEL | SURESHKUMAR | BHIKHABHAI | NA | | | AT KANSA TA VISNA | INDIA | GUJARAT | MEHSANA | 384315 | 12036000005598 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KANAIYALAL | BALDEVBHAI | SUTHAR | NA | | | SHRIPAL SOC V- R VI | INDIA | GUJARAT | PALANPUR | 385001 | 12033200024113 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRATAPSINH | KESHAJI | SOLANKI | NA | | | BLOCK NO 153 CHAN | INDIA | GUJARAT | PALANPUR | 385001 | 12044700051317 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| NITINCHANDR | MULCHANDBH | GANDHI | NA | | | GAYATRI NAAR SOCI | INDIA | GUJARAT | PALANPUR | 385001 | 12045800000233 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARBHERAMP | MANIPURI | GAUSWAMI | NA | | | 1 PALANPUR DALWA | INDIA | GUJARAT | PALANPUR | 385001 | 13041400033791 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TRIVEDI | MAHESHKUMA | V | NA | | | SHIVAJI PARK AMBIK | INDIA | GUJARAT | PALANPUR | 385310 | 12028900004237 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| KHATRI | ASHOKKUMAR | B | NA | | | MAHAVIR NAGAR TA | INDIA | GUJARAT | PALANPUR | 385310 | 12033200028816 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAUSHALYA | RAMESH | CHANDRA MAH | NA | | | MAHESHWARI SOCI | INDIA | GUJARAT | PALANPUR | 385310 | 12048900000448 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PATEL | HASMUKHBHAI | D | NA | | | HOUSE NO 437 AT P | INDIA | GUJARAT | PALANPUR | 385410 | 12033200023054 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHAUDHARY | SHAMJIBHAI | S | NA | | | AT- THALWADA POS | INDIA | GUJARAT | PALANPUR | 385421 | 12033200015051 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| RAGHANATHB | SARDARBHAI | JEGODA | NA | | | 20/D NAVISENDHAN | INDIA | GUJARAT | PALANPUR | 385421 | 12044700032496 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| THAKKAR | DARSHANBHAI | M | NA | | | VADI ROAD NEAR PA | INDIA | GUJARAT | PALANPUR | 385535 | 12028900005940 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NIRMALABEN | CHINUBHAI | PANCHOLI | NA | | | CHANDRALOK SOC | INDIA | GUJARAT | PALANPUR | 385535 | 12028900007224 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| SAROJBEN | YOGESHKUMAR | SUTHAR | NA | | | VISHALNAGAR RIJM | INDIA | GUJARAT | PALANPUR | 385535 | 12044700022837 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHARATBHAI | NARANBHAI | SONI | NA | | | AT.-HANUMAN SHE | INDIA | GUJARAT | PALANPUR | 385565 | 12019101009280 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMILABEN | NANABHAI | PARMAR | NA | | | 23 MORALIDHAR SO | INDIA | GUJARAT | NADIAD | 387020 | 12033200030654 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| KIRITKUMAR | RAVJIBHAI | PATEL | NA | | | AT SARSA PO VASNA | INDIA | GUJARAT | NADIAD | 387120 | 13041400017496 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| MANOJKUMA | CHIMANLAL | DAVE | NA | | | BHULA POLE AT TA N | INDIA | GUJARAT | NADIAD | 387130 | 12044700013654 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHARTIBEN | DINBANDHU | PATEL | NA | | | AT-BHAGAT NI KHAD | INDIA | GUJARAT | NADIAD | 387355 | 12033200016889 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VIPULKUMAR | KANTILAL | BHAVSAR | NA | | | AZAD POLE, . . KHED | INDIA | GUJARAT | KHEDA | 387411 | 12026800001173 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BRIJESH | ARVIND | BHATT | NA | | | B/7 SHIVSHAKTI SOC | INDIA | GUJARAT | KHEDA | 387620 | 12029900052293 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| MANUBHAI | PARSOTTAMBH | PATEL | NA | | | KHARAKUVA, DAYAV | INDIA | GUJARAT | DHOLKA | 387810 | 12059300000245 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ABDULJABBAR | ABUBKAR | MEMON | NA | | | 13/14/87 NUTAN NA | INDIA | GUJARAT | ANAND | 388001 | 12010900044365 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRATIKKUMAR | PRAVINBHAI | PATEL | NA | | | 5,YAMUNA PARK, BA | INDIA | GUJARAT | ANAND | 388001 | 12026800001164 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JENITHKUMAR | RAJNIKANT | PATEL | NA | | | HARIDASN KHAOK S | INDIA | GUJARAT | ANAND | 388001 | 12044700008951 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAJIDMIYA | LALMIYA | THAKOR | NA | | | MOTA THAKORVADA | INDIA | GUJARAT | ANAND | 388005 | 12044700012513 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KIRIT | BHAIJIBHAI | MAKWANA | NA | | | 1778, NANO VANKA | INDIA | GUJARAT | ANAND | 388180 | 12030000002216 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PATEL | NIMABEN | C | NA | | | 962 PATHAKWADO | INDIA | GUJARAT | ANAND | 388210 | 12010900043494 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| KANUBHAI | B | PATEL | NA | | | DHARAMDAS STREE | INDIA | GUJARAT | ANAND | 388210 | 12044700000322 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| JAGDISHBHAI | MOHANLAL | LUHANA | NA | | | PRUTHVI PARK TA U | INDIA | GUJARAT | ANAND | 388220 | 12026800000708 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEENABEN | JAYANTILAL | PATEL | NA | | | 12, SHREEJI PARK-2 | INDIA | GUJARAT | ANAND | 388225 | 12038200000410 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ISHWARBHAI | BABARBHAI | PATEL | NA | | | AT & POST, MANJIPU | INDIA | GUJARAT | ANAND | 388230 | 12038200000425 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PATEL | MINABEN | PARESHKUMAR | NA | | | VITTHAL CHOWK, K | INDIA | GUJARAT | ANAND | 388325 | 12011300002807 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| JAYESHKUMAR | NAVNITLAL | BHATT | NA | | | DAVE NI KHADKI, AT | INDIA | GUJARAT | ANAND | 388510 | 12022000000513 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SANDIP | RAMESHBHAI | PATEL | NA | | | NAVI KHADKI, AT.&P | INDIA | GUJARAT | ANAND | 388530 | 12026800000811 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KALPESH | KISHORBHAI | SHAH | NA | | | CHITARI BAZAR, BAH | INDIA | GUJARAT | ANAND | 388620 | 12030000004328 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| JAVED | ABDULRAHIM | VOHRA | NA | | | PRESS ROAD KHAMB | INDIA | GUJARAT | ANAND | 388620 | 12032100000710 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ILIYAS | M | MANSURI | NA | | | LIMDI FALIYA PINZA | INDIA | GUJARAT | GODHRA | 389001 | 12044700042018 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BANSILAL | BHAGWANDAS | PATEL | NA | | | AT DUDHIA TA LIMK | INDIA | GUJARAT | GODHRA | 389140 | 12044700001249 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LALITKUMAR | J | BHABHOR | NA | | | 289 RAYAN FALIYA A | INDIA | GUJARAT | GODHRA | 389151 | 12019101016650 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHOSALE | PRAVIN | HARIDAS | NA | | | AT/PO LASURNE TAL | INDIA | MAHARASHTRA | SOLAPUR | 413117 | 12036000012582 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVAJI | RAMCHANDRA | NARALE | NA | | | A/P- KAVTHALI, VYA | INDIA | MAHARASHTRA | SOLAPUR | 413120 | 12023500002014 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| SAKHUBAI | NARAYAN | KURHADE | NA | | | KURHADE VASTI POT | INDIA | MAHARASHTRA | SOLAPUR | 413203 | 12036000005450 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| JITENDRA | PRASAD | ALLIGI | NA | | | RLY COLONEY FATFA | INDIA | MAHARASHTRA | SOLAPUR | 413208 | 12023000008374 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MAHADEO | YASHAWANT | DONGARE | NA | | | SOMRAY NAGAR MC | INDIA | MAHARASHTRA | SOLAPUR | 413213 | 12020000002288 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASHANT | MARUTI | KOLHE | NA | | | BEHIND MARKET YA | INDIA | MAHARASHTRA | PANDHARPUR | 413301 | 12028900010194 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHIRKANT | GOPALRAO | KULKARNI | NA | | | C. S. NO. 4779/11-20 | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12010700003887 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAJWAL | DEEPAK | SHAHA | NA | | | PRAJWALDEEP, MAH | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12010900029631 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| AVINASH | SHANKAR | CHAVAN | NA | | | TIRANGA NAGAR, LI | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900005012 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PANDURANG | KERUBA | YELMAR | NA | | | M PO. SUPLI POST - | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900005833 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LATA | PANDURANG | YELMAR | NA | | | M. PO. SUPALI TQ. P | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900005839 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RUJUTA | SUDHIR | GOLWALKAR | NA | | | 4647, 2A, DR. GOLW | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900005849 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SHALINI | PRAMOD | JADHAV | NA | | | 4512/B/2 PANKAJ LI | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900006418 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAMIR | SHABBIR | SHAIKH | NA | | | 3794 / 95 SANT PETH | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900007076 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| DATTATRAYA | NARAYAN | BHUSNAR | NA | | | SHIRDHON TAL- PAN | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900007827 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SUNIL | BHAUSAHEB | DOMBE | NA | | | H NO 3970 STATION | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900010908 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AKHILESH | VINAYAK | VELAPURE | NA | | | PLOT NO-50 PARDES | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12033200053260 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| YOGESH | BHANDARKAW | ATHEKAR | NA | | | FL NO 4752/4 KALPA | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12033200063228 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | TARACHAND | WAGHAMARE | NA | | | AT & POST :ANAVAL | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 13013800002665 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANISHA | SURESH | KATKAR | NA | | | RUDRAVEL SHRADD | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | 12033200059364 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | RAMCHANDRA | GHADAGE | NA | | | KHANDOBA GALLI M | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | 12036000009273 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAJARAM | ABA | JADHAV | NA | | | AT POST ACHAKDAN | INDIA | MAHARASHTRA | PANDHARPUR | 413306 | 12010700003304 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JADHAV | PANDURANG | DAGADU | NA | | | AT & POST SANGOLA | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | 12010700004065 | Amount for unclaimed an | 1320.00 | 03-DEC-2018 |
| VINOD | V | KHANDAGALE | NA | | | A/P SANGEWADI TA | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | 12028900009511 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRASHE | RAVSAHEB | KULKARNI | NA | | | 92 BRAHAMAN GAL | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 12010600020073 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAUKAT | MANIK | ATAR | NA | | | AT POST UPLE DUMA | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 1202000001389 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANABASAP | SHIVADAS | KANADE | NA | | | 3029/3 KOSHTI GALL | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 1202000001450 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUHAS | RANGNATHRAO | SHAMRAJ | NA | | | SIDDESHWAR NAGA | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 1202350002506 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAKIB | NAJIMUDDIN | KAZI | NA | | | 836 KASABA PETH K | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | 12044700054601 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| POOJA | PRAMOD | ANVEKAR | NA | | | SHIV - CHHAYA SHIV | INDIA | MAHARASHTRA | PANDHARPUR | 413411 | 1202000000191 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SARANG | VITHAL | KULKARNI | NA | | | KASBA PETH BARSI | INDIA | MAHARASHTRA | PANDHARPUR | 413411 | 1202000001876 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVI | JOHN | DALBHANJAN | NA | | | 1/56, VIDHYANAGAR | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900000554 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHIVAJI | MOHANRAO | KADAM | NA | | | RAM NAGAR, LAXMI | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002817 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MILIND | SHANKARO | PATIL | NA | | | VAIDYA NAGAR, OS | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002817 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIRMALA | KISAN | RAJGURU | NA | | | C/O. RAJGURU KISA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002817 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHIVKANT | CHANDRAKANT | GUJRE | NA | | | MARWADI GALLI O | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002819 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAVIN | SHIVDAS | PADWAL | NA | | | AT POST- UPALE (M) | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002819 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MEENAKSHI | DILIP | KAKDE | NA | | | PALAVI NIVAS KAKD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002820 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHMA | MILIND | PATIL | NA | | | C/O. M. S. PATIL VA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002820 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYALAXMI | BALASAHEB | MUNDADA | NA | | | ANAND NAGAR OS | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002820 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JASRAJ | KHIMARAMJI | MALI | NA | | | SHREE AMBE, FANC | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002820 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESHKUMA | GANESHPRASA | KHUJWAR | NA | | | SHANTI NIKETAN CO | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002855 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| NITIN | RAMRAO | KALE | NA | | | VIDYA NAGAR OSM | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002868 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SARLA | SANJAY | MODANI | NA | | | NEAR CHATRAPATI S | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900002943 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAMOD | HARISHCHAND | MAGAR | NA | | | 27 / 27, MANIK CHO | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900003191 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | GOVARDHAN | ANDHARE | NA | | | OPP. SCHOOL NO. 1 | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900003193 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DAYAND | KHANDERAO | BHOSALE | NA | | | GANDHI VIDHYALAY | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900003339 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| DILIP | GANPATRAO | PATHAK NARIKA | NA | | | TAMBRI VIBHAG, BE | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900003408 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJIT | VISHNUDAS | SHARMA | NA | | | KARUSHI VASTU BHA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900003475 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ASGARI | SAJJAD | BHAI CHALLAW | NA | | | AL ALAM APPARTME | INDIA | GUJARAT | GODHRA | 389151 | 12028900001334 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRAKAN | SITARAM | AGRAWAL | NA | | | 20 AGRAWAL SOCIE | INDIA | GUJARAT | GODHRA | 389176 | 13016700000102 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| MANILAL | NATHABHAI | PATEL | NA | | | LIMBHOLA, SANTRA | INDIA | GUJARAT | GODHRA | 389240 | 12028100000155 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DHIRAJKUMAR | RAMPRASAD | CHOUDHARY | NA | | | GEETA CHILDREN HO | INDIA | GUJARAT | GODHRA | 389260 | 12010900036604 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JIGNESHKUMA | DINESHCHAND | VYAS | NA | | | PAREKH FALIYA HAL | INDIA | GUJARAT | GODHRA | 389350 | 12033200028637 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RIZWANA | ISMAILBHAI | SHAIKH | NA | | | 321/2, HANUMAN F | INDIA | GUJARAT | VADODARA | 390001 | 12044400001720 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| RAJESHKUMA | MOHANLAL | PATEL | NA | | | H NO 10 - KAILASHN | INDIA | GUJARAT | VADODARA | 390002 | 12019101017682 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAMODKUM | HOSHIARSINGH | SHARMA | NA | | | 603, SIDDHI TOWER | INDIA | GUJARAT | VADODARA | 390002 | 12034400002558 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAJAPATI | HASMUKH | K | NA | | | 16, DEEPAK SOCIETY | INDIA | GUJARAT | VADODARA | 390002 | 12044400001342 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| INDU | VINAY | JAIN | NA | | | 42 NEW SAMA ROAD | INDIA | GUJARAT | VADODARA | 390002 | 12044700058162 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| NIRAJ | CHANDRAKANT | TAILOR | NA | | | C/O. JAYSHREEBEN | INDIA | GUJARAT | VADODARA | 390007 | 12038200000516 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| CHANDRAMO | CHAUDHARI | | NA | | | E 10- 134 VIDHYUT N | INDIA | GUJARAT | VADODARA | 390007 | 13019300020266 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LALITKUMAR | GORDHANBHAI | SITAPARA | NA | | | C-7/125 GIDC COLO | INDIA | GUJARAT | VADODARA | 390010 | 12044700021221 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| ASHISH | SINGH | | NA | | | D 9 VRAJDARSHAN | INDIA | GUJARAT | VADODARA | 390010 | 13019300009179 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJENDRA | JASHBHAI | PATEL | NA | | | E/26 SAROJ PARK VA | INDIA | GUJARAT | VADODARA | 390015 | 12029900050804 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MOHAMMEDI | MOHAMMEDU | UNCHAWALA | NA | | | OPP ASMAULHUSNA | INDIA | GUJARAT | VADODARA | 390017 | 12057000000069 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRITESH | RAMESHBHAI | SHAH | NA | | | 203, PATLIPUTRA CO | INDIA | GUJARAT | VADODARA | 390019 | 12044400000253 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JADEJA | RAJESHWARIBA | ROHITSINH | NA | | | 19, BHAGIRATH SOC | INDIA | GUJARAT | VADODARA | 390021 | 12044400000959 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAVNA | PUNJABI | | NA | | | A - 302, ASHVARYA F | INDIA | GUJARAT | VADODARA | 390021 | 12064100000922 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHANSHU | THAPLIYAL | | NA | | | 297 BLK 13 SARUESH | INDIA | GUJARAT | VADODARA | 390021 | 13019300013269 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAHENDRA | KANJIBHAI | PATEL | NA | | | B/56, SEVASHRAM S | INDIA | GUJARAT | VADODARA | 390023 | 12038200000203 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KETANA | RAHULDEV | CHUDASAMA | NA | | | B/6, KRISHNA PARK | INDIA | GUJARAT | VADODARA | 390023 | 12044400000639 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RITESHBHAI | JAYANTILAL | DABGAR | NA | | | AT ALIPURA BODELI | INDIA | GUJARAT | VADODARA | 391135 | 12033200025406 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| TAWARWALA | ARBABHUSEN | S | NA | | | STATION ROAD, AT & | INDIA | GUJARAT | VADODARA | 391150 | 12011300003012 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SOYEB | ARIFBHAI | MEMON | NA | | | AB-4, SHUBH MANG | INDIA | GUJARAT | VADODARA | 391240 | 12039500000649 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHENDRABH | BHAILALBHAI | MARU | NA | | | 37-A, SHRIJI PARK, N | INDIA | GUJARAT | VADODARA | 391240 | 12039500001111 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKSHAY | JAGDEVBHAI | PATEL | NA | | | A-26 TULSIDHAM SO | INDIA | GUJARAT | BHARUCH | 392011 | 12033200050712 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DOBARIYA | JAYSUKH | S | NA | | | 27 ATMIYA NAGAR S | INDIA | GUJARAT | BHARUCH | 392011 | 12033300003332 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SOAEB | MAHMED | PATEL | NA | | | UGRADAR CHOCK A | INDIA | GUJARAT | BHARUCH | 392180 | 12033200005273 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ALTAFBHAI | H | GHOGHARI | NA | | | SUPRIM ICE FACTOR | INDIA | GUJARAT | ANKLESHWAR | 393001 | 12033200021875 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMMEDS | I | MIRZA | NA | | | MALABARI DARWAJ | INDIA | GUJARAT | ANKLESHWAR | 393002 | 13016700004315 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANGESH | M | DESHMUKH | NA | | | A 56 D ONGC COLON | INDIA | GUJARAT | ANKLESHWAR | 393010 | 13019300022410 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| UNNATI | VIRALKUMAR | DESAI | NA | | | AT & PO RANI PURA | INDIA | GUJARAT | ANKLESHWAR | 393110 | 12053500000822 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHAILENDRAS | AMARSINH | PARMAR | NA | | | AT/PO - RAJPARDI TA | INDIA | GUJARAT | ANKLESHWAR | 393115 | 12018600003617 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJAYKUMAR | CHOTHMALBHA | AGRAWAL | NA | | | SATYAM PROVISION | INDIA | GUJARAT | ANKLESHWAR | 393145 | 12010900034330 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BALVANTRAI | MANILAL | TAMBOLI | NA | | | KACHHIYA FALIYU M | INDIA | GUJARAT | SURAT | 394160 | 12010705000149 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJULABEN | B | TAMBOLI | NA | | | KACHHIYA FALIA TA | INDIA | GUJARAT | SURAT | 394160 | 12018600002630 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SANDEEP | RATILAL | SHAH | NA | | | A/P MANDVI TAL MA | INDIA | GUJARAT | SURAT | 394160 | 12033200034317 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANTILAL | NARSINHBHAI | MISTRY | NA | | | MOTA KUMBHARWA | INDIA | GUJARAT | SURAT | 394160 | 12033200049793 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LALITA | RAMPURIA | | NA | | | 25 GANGA SAGAR R | INDIA | GUJARAT | SURAT | 394210 | 12033200011137 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| CHETANBHAI | RANCHHODBH | PATEL PATEL | NA | | | 6/3, JIVANGANGA N | INDIA | GUJARAT | SURAT | 394210 | 12041500000019 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANMAL | KALYANMAL | JAIN | NA | | | 301, HARI DARSHAN | INDIA | GUJARAT | SURAT | 394210 | 12067200000084 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAHULKUMAR | SURESHCHAND | PATEL | NA | | | C/9 SHIVDARSHAN S | INDIA | GUJARAT | SURAT | 394601 | 12030000004516 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AJAY | BHADRAKANT | PAREKH | NA | | | J.P.NAGAR BARDOLI | INDIA | GUJARAT | SURAT | 394601 | 12030000005700 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAGAR | DARBARI | SAO | NA | | | BOMBAY REPOWERI | INDIA | GUJARAT | SURAT | 395001 | 12010900043850 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAVEEN | KUMAR | HRIDAYA YADAV | NA | | | CHIRAYU CHILDERN | INDIA | GUJARAT | SURAT | 395001 | 12027000000070 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VAISHALI | R | DOSHI | NA | | | 206 NAVPAD APART | INDIA | GUJARAT | SURAT | 395001 | 12036000008629 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINODBHAI | RAMANLAL | TRIVEDI | NA | | | 1,MAHAVIRDARSHA | INDIA | GUJARAT | SURAT | 395002 | 12010900003030 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| JAVED | MOHD | YOSUF SHAIKH | NA | | | 2/3287 MOTI MASJI | INDIA | GUJARAT | SURAT | 395002 | 12044700036553 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAFIK | RASHID | SHAIKH | NA | | | A/P- JAYSINGPUR TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12010600008962 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANDEEP | UTTAMRAO | JADHAV | NA | | | A P JAYSINGPUR LAN | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12015800001363 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PRADIP | SURENDRA | NITAVE | NA | | | 6TH LANE, NEHRU R | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12020000001077 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DILIP | SHRIKANT | CHOUGULE | NA | | | KADAGE MALA, JAY | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12028900001314 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAKAN | PIRAGONDA | PATIL | NA | | | A/P:- KOTHALI TAL:- | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12028900002263 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KALLAPPA | HUGGE | NA | | | A/P SHIRATI TAL SHI | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12033200038258 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| PRAVIN | BAPUSO | NARADE | NA | | | A/P DNARANGUTTI T | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12033200039416 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIVRUTTI | GOVIND | SAJANE | NA | | | TAL SHIROL DIST KO | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12036000009246 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AVINASH | BALASAHEB | PATIL | NA | | | A/P DANOLI TAL SHI | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12044700054588 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIDYA | RAJENDRAKUM | ALASE | NA | | | MAHAVEER HOUSIN | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 12063000000129 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GHORAPADE | SHASHANK | ASHOK | NA | | | STATION ROAD 1ST T | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 13019300012776 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KHUDE | AMOL | PANDURANG | NA | | | A/P BALAJI PARK JAY | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | 13019300019987 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KUMAR | ANNA | PATIL | NA | | | A/P NANDANI, TAL - | INDIA | MAHARASHTRA | ICHALKARANJI | 416102 | 12028900001704 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ARUN | DNYANDEO | MALI | NA | | | A/P DHARANGUTTI | INDIA | MAHARASHTRA | ICHALKARANJI | 416102 | 12033200028092 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SNEHAL | ARVIND | DHABADE | NA | | | A/P - SHIROL TAL - S | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 12010600008452 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHASKAR | BALKRISHNA | PATIL | NA | | | A P SHIROL TAL SHIR | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 12013300001102 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | BABURAO | TARE | NA | | | A/p SHIROL, TALUKA | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 12013700002591 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVIND | BABURAO | DHABADE | NA | | | C/O ANAND MEDICA | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 12028900001810 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJAY | ANNASO | CHAVARE | NA | | | A/P. SHIROL TAL.SHI | INDIA | MAHARASHTRA | ICHALKARANJI | 416103 | 12028900003065 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| RAMESHCHAN | DEVRAYA | NAIKWADE | NA | | | A/P SHEDSHAL TAL-S | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | 12044700035094 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| RAJU | RAMU | KAVATHEKAR | NA | | | A/P GANESHWADI T | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | 12044700058898 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| UMESH | DATTATRAY | LAPATE | NA | | | 120 GORVADE VAST | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | 12044700061656 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MAHAVEER | SURENDRA | HASURE | NA | | | A/P AKIWAT TAL - SH | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | 12020000000869 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| ASHISH | PRATAPRAO | AGARE | NA | | | A/P MAIN ROAD, AU | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | 12044700028790 | Amount for unclaimed an | 134.00 | 03-DEC-2018 |
| HUMAYOUN | MIRASO | MAHAT | NA | | | WARD NO 12 MAL B | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | 12044700033966 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DASTGIR | BAL | PATAWEKAR | NA | | | BAZAR PETH GHORP | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | 12044700062797 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| DAYANAND | RAMA | KAMBLE | NA | | | A P NEW DANNAWA | INDIA | MAHARASHTRA | ICHALKARANJI | 416107 | 13041400067061 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHEMCHAND | MEGHAJI | SHAH | NA | | | A/P- PETH VADGAON | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900003951 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRAKASH | DNYANDEO | CHOUGULE | NA | | | A/P- SAWARDE TAL- | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900007451 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIVAS | VISHNU | PATIL | NA | | | A/P- NAVE CHAVARE | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900007544 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SAGAR | SUHAS | DESAI | NA | | | A/P MINACHE TAL-H | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900009439 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHIRAG | PRAVIN | SHAH | NA | | | A/P PETH VADGAON | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900010184 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BABASAHEB | R | MOHITE | NA | | | AT-POST-TALSANDE, | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12044700021731 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBHA | CHANDRKANT | KHOT | NA | | | S,Q,K,4, A/P WARAN | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | 12020000001050 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRATAPRAO | SHAMRAO | PATIL | NA | | | 185, A/P. KAKHE TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | 12013300001631 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| NANA | NAMDEO | PATIL | NA | | | A/P- VIRALE TAL- SH | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | 12020000002325 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAGAR | BANDU | KINAM | NA | | | A/P-GHARPAN TAL-H | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | 12044700029517 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| BHAVANA | RAMESH | JAGWANI | NA | | | 12/245, NR ICE FACT | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12010919001037 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUDARSHAN | YASHWANT | CHOUGULE | NA | | | 10 1285 VIVEKANAN | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12013300004009 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| YATIN | YASHWANT | VATHARE | NA | | | 3/578, ZENDA CHOV | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12013700002605 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVINDRA | BABURAO | GARGATE | NA | | | 4/205, MANGALDHA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12013700002612 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UTTAMSING | ANANDSING | RAJPUT | NA | | | 3/450, SWAMI SAMA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12020000003137 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUHAS | MANOHAR | BODAS | NA | | | C/O. MRUDULA KUL | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12028900003153 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNITA | PRADUMNAKU | CHOUGULE | NA | | | 4/126, DATE MALA, | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12034600001074 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | MAHADEO | KALE | NA | | | 19-115,PARIKH COL | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700017785 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIJAY | SHANKAR | KASALKAR | NA | | | 13/628 , GURUKANN | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700023698 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| RAJARAM | KALLAPPA | JADHAV | NA | | | 9-5 NEAR DR DESHA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700027114 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYENDRA | PRAKASH | AMANE | NA | | | 2/4 A NADIVES, OPP | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700029762 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHANTINATH | BALASO | BEDAKYALE | NA | | | 1816, JAWAHAR NA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700030148 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MARUTI | BHIVAJI | KHAMKAR | NA | | | NEAR MSEB GAS GO | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900004065 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUSHPA | DNYANESHWAI | JADHAV | NA | | | 26/1151, BEHIND BH | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900004857 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DILIP | MAHADEV | MASE | NA | | | C/O UMBARE KOTHA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900006091 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAKASH | ZUMBARLALJI | BORANA | NA | | | NO.26/1070 SAMAR | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900006140 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRADEEP | MARUTI | KHAMKAR | NA | | | FULAI KAKADE PLOT | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900006205 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLINATH | REVANSIDDH | WALE | NA | | | A.P.-MANGROOL TA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900007070 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATISH | BANSILALJI | SOMANI | NA | | | SOMANI SADAN MA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900007271 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ABHIJIT | BIBHISHAN | DESHMUKH | NA | | | NEAR BHOSALE HIGH | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900007923 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RANJIT | BIBHISHAN | DESHMUKH | NA | | | AT POST POHNER OS | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900007926 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SUHAS | DILIP | MASE | NA | | | UMBAREKOTHA OSM | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900008902 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHREEDEVI | SHEKHAR | AMALE | NA | | | BANK COLONY OSM | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900008935 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| GAURAV | ASHOKRAO | BAGAL | NA | | | RUKHMAI NIWAS NE | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900009385 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| ROHAN | RAMESH | KHUNE | NA | | | SAI SOCIETY OSMAN | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900010446 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BALASAHEB | SHIVAJI | DESHMUKH | NA | | | MANIK CHOWK PRA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900010912 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SUDHIR | KESHAV | PATIL | NA | | | TAMBRI VIBHAG OS | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 12028900010935 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHASIN | RASHID | SHAIKH | NA | | | BHAGYA NAGAR BEH | INDIA | MAHARASHTRA | OSMANABAD | 413501 | 13019300009631 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| DADARAO | BHASKAR | SHINDE | NA | | | AT. KHANAPUR PO. | INDIA | MAHARASHTRA | OSMANABAD | 413502 | 12028900002974 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMANT | GOVINDRAO | NELWADKAR | NA | | | NANDI STOP DESHP | INDIA | MAHARASHTRA | LATUR | 413512 | 12010600010721 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANDESH | SUMATINATH | MAHINDRAKAR | NA | | | SHOP. NO.28, SWAT | INDIA | MAHARASHTRA | LATUR | 413512 | 12010600010761 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANJAY | TUKARAM | JOGDAND | NA | | | SHARDA NAGAR LAT | INDIA | MAHARASHTRA | LATUR | 413512 | 12010600018299 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AVINASH | BALASAHEB | MUGLE | NA | | | VEER HANMANT WA | INDIA | MAHARASHTRA | LATUR | 413512 | 12010600018503 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| JAGDISH | DWARKADAS | MALU | NA | | | MALU NIVAS SIGNA | INDIA | MAHARASHTRA | LATUR | 413512 | 12027000000946 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISHAN | SHRIVALLABH | DAGA | NA | | | 146, MANTHALE NA | INDIA | MAHARASHTRA | LATUR | 413512 | 12030000003440 | Amount for unclaimed an | 465.00 | 03-DEC-2018 |
| ASHISH | ASHOKRAO | PAWALE | NA | | | ST HOUSING SOCIET | INDIA | MAHARASHTRA | LATUR | 413512 | 12037900000525 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATI | RAMGOPAL | DARAK | NA | | | 67 MOTINAGAR, SIN | INDIA | MAHARASHTRA | LATUR | 413512 | 12038400011479 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ACHYUT | PURUSHOTTAM | KULKARNI | NA | | | PRAGATI NARGAR N | INDIA | MAHARASHTRA | LATUR | 413512 | 12038400012007 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARENDRA | NARAYAN | DESHMUKH | NA | | | SAKOJ APARTMENT | INDIA | MAHARASHTRA | LATUR | 413512 | 12044700032829 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| GIRISH | BABURAO | SHETKAR | NA | | | 2 BRAMHAN LANE F | INDIA | MAHARASHTRA | LATUR | 413515 | 12044700012491 | Amount for unclaimed an | 308.00 | 03-DEC-2018 |
| GULWE | VIJAY | GOVINDRAO | NA | | | NANDANVAN COLO | INDIA | MAHARASHTRA | LATUR | 413515 | 12044700022765 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| MALSHETTE | BASAVARAJ | RAMAKANT | NA | | | KINI YALLIDEVI TQ U | INDIA | MAHARASHTRA | LATUR | 413517 | 12044700019214 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NAMDEV | LAXMAN | TIDAKE | NA | | | MALI GALLI AUSA (F | INDIA | MAHARASHTRA | LATUR | 413520 | 12010600016930 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GANESH | SAMARTH | KHONDE | NA | | | RAIWADIKAR SIDE B | INDIA | MAHARASHTRA | LATUR | 413531 | 12036000012740 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MOMIN | MUJIBODDIN | ABDULRASHID | NA | | | 221 GUNJOTT GAON | INDIA | MAHARASHTRA | LATUR | 413606 | 12033200067501 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SALIM | YAKUBBHAI | SHAIKH | NA | | | A/P: BARAGAON NA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | 12030700000615 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJENDRA | DEVICHAND | SURANA | NA | | | JANGAM GALLI, AT/ | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | 13023400003794 | Amount for unclaimed an | 119.00 | 03-DEC-2018 |
| SWATI | BHASKAR | BHOSALE | NA | | | NEAR DINESH SCOO | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 12010900019220 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HEMANT | GULABRAO | PAWAR | NA | | | BANK COLONY ASHI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 12013200014679 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | G | GAYDHANI | NA | | | NEAR LAXMI OIL MIL | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 12036000009002 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DILIP | GANGADHAR | BHAGAT | NA | | | AT PO.- BELAPUR KD | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | 13021900001316 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KAMLESH | DEVJI | PATEL | NA | | | TILAK ROAD AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200013548 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DILIP | DATTATRAY | RASANE | NA | | | 4727 COURT GALLI Z | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200016550 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| WANDHEKAR | V | B | NA | | | 17/6 GENARUN VAID | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200063547 | Amount for unclaimed an | 148.00 | 03-DEC-2018 |
| ZAHED | USMAN | SHAIKH | NA | | | PLOT NO 31 WARD N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200070566 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| KHATAL | NILESH | CHANDRAKANT | NA | | | LAXUMINATH NIWA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12038400010833 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| MHASKE | GANESH | GAWALIRAM | NA | | | TELIKHUNT, M.G. RO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12039500001273 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VITTHAL | BHUMAYYA | YENGUL | NA | | | H.NO. 771, CHILKAW | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12064100001246 | Amount for unclaimed an | 890.00 | 03-DEC-2018 |
| AJITKUMAR | AMRUTLAL | BORA | NA | | | MAHARASHTRA BOO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000099 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MILIND | ARVIND | RISHI | NA | | | 4120,PUNTAMBEKA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900000441 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUPESH | JANARDHAN | SURYAWANSHI | NA | | | GAVLIWADA BHING | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | 1203320006738 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | PUNDALIK | BORSE | NA | | | 6/119 DILHI GATE V | INDIA | GUJARAT | SURAT | 395003 | 12033200028715 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SHARDABEN | U | PRAJAPATI | NA | | | BAJRANGKRUPA NA | INDIA | GUJARAT | SURAT | 395003 | 12038400009117 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| NATWERBHAI | NARANBHAI | PATEL | NA | | | ZULA STREET DABH | INDIA | GUJARAT | SURAT | 395003 | 1203840009174 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISHKUMAR | CHIMANLAL | PATEL | NA | | | D/15, BHARAW NAG | INDIA | GUJARAT | SURAT | 395003 | 1204150002323 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOTI | KALPESHBHAI | T | NA | | | 59/60, G FLOOR KRU | INDIA | GUJARAT | SURAT | 395004 | 12028900005175 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SANJAY | K | SAVANI | NA | | | 12 SUBHAS NAGAR | INDIA | GUJARAT | SURAT | 395004 | 12028900008147 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VRAJLAL | K | GINOYA | NA | | | A,201,SARGAM APP | INDIA | GUJARAT | SURAT | 395004 | 12034400002507 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NIMESH | C | NAKRANI | NA | | | 103 SHREEJI NAGAR | INDIA | GUJARAT | SURAT | 395004 | 12044700032885 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BABULAL | RAMJIBHAI | VAVDIYA | NA | | | 142-SHAJANAND SO | INDIA | GUJARAT | SURAT | 395004 | 12044700033625 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| AMRUTBHAI | DHULIDAS | PRAJAPATI | NA | | | 53 KUBERNAGAR SO | INDIA | GUJARAT | SURAT | 395004 | 12044700043923 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MEHUL | D | KATRODIYA | NA | | | D/13 SWAMI NARAY | INDIA | GUJARAT | SURAT | 395004 | 12044700060577 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| JAYANTI | LAL | CHANDU BHAI | NA | | | PLOT 74 IST FLOOR | INDIA | GUJARAT | SURAT | 395004 | 13041400040223 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAYSHREE | NARESHBHAI | PATEL | NA | | | 10, HARDHAM ROW | INDIA | GUJARAT | SURAT | 395005 | 12018600000503 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BABUBHAI | NARSHIBHAI | PRAJAPATI | NA | | | A/158, SHIV CHHAYA | INDIA | GUJARAT | SURAT | 395006 | 12010900026441 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANUBHAI | SHAMBHUBHA | DHORAJIYA | NA | | | 48, MADHUVAN SO | INDIA | GUJARAT | SURAT | 395006 | 12018500000463 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANGUKIYA | SURESHKUMAR | JETHABHAI | NA | | | 144- BHATANIVADI S | INDIA | GUJARAT | SURAT | 395006 | 12024700003173 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MANSUKHBHA | KARSHANBHAI | GONDALIA | NA | | | 7 JAY YOGESHWER S | INDIA | GUJARAT | SURAT | 395006 | 12029900050395 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HETUL | MANHARLAL | PANCHAL | NA | | | 121 VISHVAKARMA | INDIA | GUJARAT | SURAT | 395006 | 12033200041321 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MADHUBEN | DHIRAJLAL | VORA | NA | | | 86, PATEL PARK SOC | INDIA | GUJARAT | SURAT | 395006 | 12036100000387 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NAYNABEN | DHIRUBHAI | DOBARIYA | NA | | | P. NO-35, SHARDHA | INDIA | GUJARAT | SURAT | 395006 | 12036100000404 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JITESHBHAI | BHIKHABHAI | GHEVARIYA | NA | | | 6,TAPSHIL SOC, VAR | INDIA | GUJARAT | SURAT | 395006 | 12041500001181 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JEGNESH | MANOJBHAI | ALAGIYA | NA | | | 179,NEW SHAKTI VI | INDIA | GUJARAT | SURAT | 395006 | 12041500001442 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| AJAY | MANHARLAL | GOHIL | NA | | | 1 B SUMANGAL SOC | INDIA | GUJARAT | SURAT | 395006 | 12044700018492 | Amount for unclaimed an | 194.00 | 03-DEC-2018 |
| LOKESH | RAMDAYAL | SAHANI | NA | | | MS/5 PRIYANKA INT | INDIA | GUJARAT | SURAT | 395006 | 12044700021844 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIPIN | V | RAJPARA | NA | | | 304-B RIDHHI APPAR | INDIA | GUJARAT | SURAT | 395006 | 12044700030934 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARVINDBHAI | BHANUBHAI | VASOYA | NA | | | 68 RAJESHVARI SOC | INDIA | GUJARAT | SURAT | 395006 | 12044700032631 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| ALPESHBHAI | J | GOTI | NA | | | B 12 RAMDEV PIR N | INDIA | GUJARAT | SURAT | 395006 | 12044700039091 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| HARESHBHAI | NANJIBHAI | SHAKORIYA | NA | | | 393 BHAGIRATH NA | INDIA | GUJARAT | SURAT | 395006 | 12044700061312 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| PANKAJ | NANJIBHAI | RATHOD | NA | | | 293-1ST FLOOR NAN | INDIA | GUJARAT | SURAT | 395006 | 12044700062730 | Amount for unclaimed an | 1250.00 | 03-DEC-2018 |
| DIPAK | BABUBHAI | ANKOLIYA | NA | | | A-48, YOGIRAJ ROW | INDIA | GUJARAT | SURAT | 395010 | 12067200000027 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRANAVBHAI | BHUPATRAI | BHATT | NA | | | 229, GAUTAMPARK | INDIA | GUJARAT | SURAT | 395006 | 12067200000039 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| UPADHYAY | NIRAV | G | NA | | | B-203 NIDHI COMPL | INDIA | GUJARAT | SURAT | 395006 | 13019300019481 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SANDIP | GOPALKRISHNA | MALEGAONKAR | NA | | | 6, GANESH COLONY, | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 12028400000645 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJENDRA | SATAYNARAYAN | KARWA | NA | | | KARWA PLOT YASHO | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | 12020000002542 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RADHIKA | MOHAN | LOMTE | NA | | | 19, SUBHASH COLON | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | 12028400000210 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHANDAS | KUNDANMAL | KOTWANI | NA | | | I/F DR MANISHA BO | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | 12033200003602 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUSHPA | RAJKUMAR | KABRA | NA | | | NR OLD POST OFFIC | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | 12044700010593 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| SANJAY | NATHMAL | JANGDA | NA | | | AT- DHAMANGOAN | INDIA | MAHARASHTRA | AMRAVATHI | 444709 | 12010601001730 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GHAZI | SHAIKH | SHAFIQUE URR | NA | | | VAIDYA NIKETAN CO | INDIA | MAHARASHTRA | PARATWADA | 444805 | 1203840011169 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINOD | SHANKARRAO | DAKARE | NA | | | ABHINAV COLONY T | INDIA | MAHARASHTRA | PARATWADA | 444806 | 12010900027689 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| RAVIKUMAR | N | BODKHE | NA | | | AT POST SHENDURJ | INDIA | MAHARASHTRA | ASEGAON | 444903 | 13019300022304 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHESHRAO | N | GHODERAO | NA | | | H. NO. 369 APPROA | INDIA | MAHARASHTRA | ASEGAON | 444906 | 12010601002049 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SWAPNIL | SHASHIKANT | BELSARE | NA | | | AT JAGR UT COLONY | INDIA | MAHARASHTRA | ASEGAON | 444906 | 12033200057319 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHUBHANGI | GOPAL | SATPUTE | NA | | | DEHANKAR LAYOUT | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 12010601002004 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KISHOR | DEVEEDAS | PARDAKHE | NA | | | 33 MAHADEO NAGA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 12020000002888 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINODA | MOHAN | CHIDDARWAR | NA | | | FLAT NO 2 BLOCK N | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 12044700035708 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAGAR | MOHANLAL | PALI | NA | | | AT PO FRUT MARKET | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 13019300024957 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SANJEEVANI | SUDHIR | PATHAK | NA | | | NEAR GANGTHADE'S | INDIA | MAHARASHTRA | YEOTMAL | 445203 | 12010601001301 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHISH | SATISHCHANDR | KAKORIYA | NA | | | AT-NANAD PO-MOP | INDIA | MAHARASHTRA | YEOTMAL | 445204 | 12033200043883 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| BALASAHEB | PANDURANG | JOSHI | NA | | | PLOT NO 38, BANES | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | 13021900001253 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SMITA | GIRISH | GHAISAS | NA | | | 10-SAVLEE, BHAGGO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 12027000000583 | Amount for unclaimed an | 108.00 | 03-DEC-2018 |
| MALHARI | DATTATRAYA | INGALE | NA | | | AT RASNE NAGAR VI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 12029900001537 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ASHA | ASHOK | SONAWANE | NA | | | 5, ANAND NAGAR H | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 12030000002183 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAVINDRA | ZUMBARLAL | FIRODIYA | NA | | | SWAMI VIVEKANAN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 12033200066907 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| NITIN | GOPAL | CHINCHORKAR | NA | | | VEER SAVARKAR MA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 13021900000758 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SAGAR | SARANGDHAR | PANDIT | NA | | | A P BHUSHAN NAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | 12033200068886 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SANJAY | POPATLAL | SAWAJ | NA | | | AT/PO-DEVLGAON S | INDIA | MAHARASHTRA | AHMEDNAGAR | 414006 | 13023400000013 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DIPALEE | DHANYAKUMA | GUGALE | NA | | | NAVI PETH TAL - PA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | 12013300000559 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SANTOSH | SHRIDHAR | BHAGWAT | NA | | | KASAR GALLI PATHR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | 12013300000568 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHOK | NATHA | GARJE | NA | | | PLOT NO. 6, EDAKE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | 12013300001132 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANIK | PUNJAJI | SAKHARE | NA | | | AT-POST-PATHARDI, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | 12056000000489 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURGARAMKA | AMBAJIRAO | KANDREGULA | NA | | | R/O. SBH, DIST. BEED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414204 | 12013300001110 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ANAND | SATISH | KANKARIYA | NA | | | A/P- PATODA TEL -P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414204 | 12020000002770 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | HARIBHAU | GUNJAL | NA | | | VILL-PARNER TALUK | INDIA | MAHARASHTRA | AHMEDNAGAR | 414302 | 12038400006977 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNITA | MADHAV | GADILKAR | NA | | | 596-4 SHIVAJIPETH P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414302 | 12038400008299 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SONALI | RAJENDRA | AUTI | NA | | | AT/POST-PARNER, T | INDIA | MAHARASHTRA | AHMEDNAGAR | 414302 | 12056000000521 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| UDAY | RAVINDRANAT | PATKE | NA | | | AT/POST-PARNER, T | INDIA | MAHARASHTRA | AHMEDNAGAR | 414302 | 12056000000644 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KULTHE | VIJAYKUMAR | DATTATRAYA | NA | | | 168A, GAVATHAN B | INDIA | MAHARASHTRA | AHMEDNAGAR | 414303 | 12038400006976 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| DNYANESH | KUNDLIK | SUPEKAR | NA | | | 1475/2 PAWARWAD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414306 | 12033200070586 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BABAJI | MARUTI | KARKANDE | NA | | | 828 KHILATMALA, K | INDIA | MAHARASHTRA | AHMEDNAGAR | 414307 | 12056000000532 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PATHADE | AJINATH | TUKARAM | NA | | | A/P JOGESHWARWA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414402 | 12044700053801 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AVINASH | JYOTIRAM | WALKE | NA | | | AT THITE, SANGVI P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414402 | 12064100001263 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GANESH | VASANTRAO | GURAV | NA | | | 76 RAM MANDIR BC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414502 | 12013300002693 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAMBHAJI | GANGARAM | RASAL | NA | | | PL NO 50, J.C.O.HSG | INDIA | MAHARASHTRA | SATARA | 415001 | 12010919000395 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SWAPNIL | UPENDRA | PISE | NA | | | FL NO 6 VISHAL SAH | INDIA | MAHARASHTRA | SATARA | 415001 | 12029900005593 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RENUKA | NANDKUMAR | SHETE | NA | | | 47, DESHMUKH COL | INDIA | MAHARASHTRA | SATARA | 415001 | 12056000000162 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARSHAL | PANDURANG | MULE | NA | | | 22, SUYOG COLONY, | INDIA | MAHARASHTRA | SATARA | 415002 | 12010919001207 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DINAKAR | KESHAV | PAWAR | NA | | | KALPDIP PLOT NO 2 | INDIA | MAHARASHTRA | SATARA | 415002 | 12013300001032 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SWATI | SANJAY | YADAV | NA | | | S.NO.364/1-4 PN 04 | INDIA | MAHARASHTRA | SATARA | 415002 | 12030000004096 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANER | AKHTAR | NURMAHAMAD | NA | | | AIP TARALE TAL PAT | INDIA | MAHARASHTRA | SATARA | 415002 | 12044700017858 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| SACHIN | SARJERAO | KADAM | NA | | | AT/POST-KHED KAM | INDIA | MAHARASHTRA | SATARA | 415002 | 12044700053022 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SACHIN | DINKAR | MANE | NA | | | PRAMILANAND 170/ | INDIA | MAHARASHTRA | SATARA | 415002 | 12053500004945 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| APURV | ARVIND | KULKARNI | NA | | | PLOT NO-16, MAHA | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000000112 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAKASH | MAHADEO | DESHMUKH | NA | | | LAGHU PATHBANDH | INDIA | MAHARASHTRA | SATARA | 415003 | 12036100000801 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| SUJATA | RUBENS | TOMMASI | NA | | | 18 KRISHNA, SHRINA | INDIA | MAHARASHTRA | SATARA | 415003 | 12044700027328 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LATADEVI | SAMPATRAO | JADHAV | NA | | | 47 , VIKRANT NAGAR | INDIA | MAHARASHTRA | SATARA | 415004 | 12013300000760 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNITA | RAMESH | KAPSE | NA | | | 95/3, PCC POL FACT | INDIA | MAHARASHTRA | SATARA | 415004 | 12056000000057 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DHANAJI | GANPATI | GAIKWAD | NA | | | A/P BHALWANI TAL | INDIA | MAHARASHTRA | SATARA | 415108 | 12033200023691 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ULHAS | KANTILAL | MEHTA | NA | | | 508/3 , SHANIWAR P | INDIA | MAHARASHTRA | SATARA | 415110 | 12010919000343 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SURESH | GANGALAHARI | GUPTA | NA | | | 252/3 MANGALWAR | INDIA | MAHARASHTRA | SATARA | 415110 | 12010919000787 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| DILIP | RAMCHANDRA | SAWANT | NA | | | 241/2, SHANIWAR P | INDIA | MAHARASHTRA | SATARA | 415110 | 12010919001523 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETA | SATISH | KARANDE | NA | | | SHREE BANGLOW 77 | INDIA | MAHARASHTRA | SATARA | 415110 | 12013300001101 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAY | RAMANLAL | SHAH | NA | | | 444, SHANIWAR PET | INDIA | MAHARASHTRA | SATARA | 415110 | 12027000000402 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AKSHAY | AMARNATH | MIRAJKAR | NA | | | 239/39, SHANIWAR | INDIA | MAHARASHTRA | SATARA | 415110 | 12028900003837 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GIRISH | SADASHIV | PATHAK | NA | | | POST 310 A 2 SOMW | INDIA | MAHARASHTRA | SATARA | 415110 | 12033300002651 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARSHAL | MAHADEO | MORKAL | NA | | | AT & POST - CHARG/ | INDIA | MAHARASHTRA | SATARA | 415110 | 12040000000813 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHARADCHAN | VISHNU | DESAI | NA | | | 10 Z P COLONY, AGA | INDIA | MAHARASHTRA | SATARA | 415110 | 12044500001345 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAHUL | BHIMRAO | DESHMUKH | NA | | | AT POST SHASHTRI N | INDIA | MAHARASHTRA | SATARA | 415110 | 12044700044161 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| RASHMI | SUDHIR | ZILPELWAR | NA | | | 236 PUSAD CITY WA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | 13041400049394 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MINA | JITESH | KARWA | NA | | | 388, HANUMAN MA | INDIA | MAHARASHTRA | YEOTMAL | 445210 | 12023000007920 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ESHVARPRABH | CHINTAMAN | TAYADE | NA | | | M.S.E.B. POWER HO | INDIA | MAHARASHTRA | YEOTMAL | 445304 | 12010601001033 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VANDANA | BHASKAR | VITALKAR | NA | | | PLOT NO 204 MANI | INDIA | MAHARASHTRA | YEOTMAL | 445304 | 12010601001281 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAILENDRA | I | BAFNA | NA | | | SHREYAS DISTRIBUT | INDIA | MAHARASHTRA | YEOTMAL | 445304 | 12013200010864 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISH | KHEDEKAR | | NA | | | H. NO. 73, SHIVAJI C | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 12017000001599 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| TAPAN | SHARMA | | NA | | | 32 MALVIYA COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 12036000008491 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAGINI | SINHA | | NA | | | A/514, NEW TEACHE | INDIA | MADHYA PRADESH | KHANDWA | 450221 | 12034600002643 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NAND | KISHORE | SOONE | NA | | | 326 PANDHAR AREA | INDIA | MADHYA PRADESH | KHANDWA | 450221 | 12034600003230 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JITENDRA | SANTOSH | PATIDAR | NA | | | SILAMPURA KADIYA | INDIA | MADHYA PRADESH | KHANDWA | 450331 | 12017000000780 | Amount for unclaimed an | 79.00 | 03-DEC-2018 |
| BHARAT | KESHAVDAS | BHOJWANI | NA | | | SINDHI BASTI, MEGH | INDIA | MADHYA PRADESH | KHANDWA | 450331 | 12017000001667 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RANDHIR | SINGH | SARDEV SINGH | NA | | | Q R - 22/E , 11/D TYP | INDIA | MADHYA PRADESH | KHANDWA | 450331 | 12030000004075 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HARISH | KUMAR | JAWADE | NA | | | ITWARA BURHANPU | INDIA | MADHYA PRADESH | KHANDWA | 450337 | 12033200065085 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRATIK | RADHA | K MAHAJAN | NA | | | KILA ROAD MAHESH | INDIA | MADHYA PRADESH | KHARGAON | 451224 | 12010608000584 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| NARENDRA | AGRAWAL | | NA | | | B 402 SUBH LABH HE | INDIA | MADHYA PRADESH | INDORE | 452001 | 12010608000729 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SYED | TAUSEEF | AHMED | NA | | | 113 SCHEME 114 OP | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033200025187 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RACHNA | PATIL | | NA | | | 42 / 5 SANVID NAGA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033500008506 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| POOJA | TALWAR | | NA | | | 608 SNEH NAGAR BE | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033500009392 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| JEENA | AGRAWAL | | NA | | | 304,SHANTI NIKETAN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043300000059 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAHIB | SINGH | | NA | | | HOUSE NO 610 PHA/ | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 12043300000793 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJ | KUMAR | SINGH BHADOU | NA | | | Q - 3, Royal House, | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043700000097 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ANURAG | GANGRADE | | NA | | | B 4 SONAL APT 20 - 2 | INDIA | MADHYA PRADESH | INDORE | 452001 | 13019300013262 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| NARENDRA | VERMA | | NA | | | IMPETUS INFOTECH | INDIA | MADHYA PRADESH | INDORE | 452001 | 13041400044297 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANJU | JAIN | | NA | | | 43,MAHAVEER BAGH | INDIA | MADHYA PRADESH | INDORE | 452002 | 12010608000696 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KISHAN | GOPAL | MANTRI | NA | | | 140 GUMASTA NAGA | INDIA | MADHYA PRADESH | INDORE | 452002 | 12054600001084 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| CHANDA | KANYALAL | DATWANI | NA | | | FLAT NO 304, PLOT N | INDIA | MADHYA PRADESH | INDORE | 452003 | 12010600004571 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | JAIN | | NA | | | 86-B, SANGAM NAG | INDIA | MADHYA PRADESH | INDORE | 452006 | 1203460000226 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LOKESH | GURJAR | | NA | | | 22 RAGHUWANSHI C | INDIA | MADHYA PRADESH | INDORE | 452006 | 13019300024111 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| REKHA | ARYA | | NA | | | PLOT NO. 28, SECTO | INDIA | MADHYA PRADESH | INDORE | 452008 | 1202490100012 0 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANAK | CHAND | BADJATIYA | NA | | | 32 B NEMI NAGAR , | INDIA | MADHYA PRADESH | INDORE | 452009 | 13017600000387 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| PRAVINA | KANUNGO | | NA | | | CHD-647, NYAY NAG | INDIA | MADHYA PRADESH | INDORE | 452011 | 1204470001754 5 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MANJULA | CHOUHAN | | NA | | | 55, UTKARSH ESTAT | INDIA | MADHYA PRADESH | INDORE | 452018 | 12010608000739 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | DIXIT | | NA | | | 17 Pipliyahana Near | INDIA | MADHYA PRADESH | INDORE | 452018 | 12029900056390 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| AKSHAY | KELOTRA | | NA | | | PANCHAVATI CLY KO | INDIA | MADHYA PRADESH | BETMA | 453441 | 12010600015143 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ARVIND | YADAV | | NA | | | JC WING AWC MHO | INDIA | MADHYA PRADESH | BETMA | 453441 | 12033200009550 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | SHARMA | | NA | | | H. NO. 497 SANGEET | INDIA | MADHYA PRADESH | BETMA | 453441 | 12034600003706 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ABHISHEK | GOYAL | | NA | | | DWARKAPRAS 43 M | INDIA | MADHYA PRADESH | BETMA | 453441 | 12044700034361 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| NARESH | KUMAR | TIWARI | NA | | | JUNIOR MIG-39 MAI | INDIA | MADHYA PRADESH | BETMA | 453501 | 12017500001929 | Amount for unclaimed an | 147.00 | 03-DEC-2018 |
| MOHAMMAD | NAVED | FAROOQUI | NA | | | 45 , MOTI BUNGLOV | INDIA | MADHYA PRADESH | DEWAS | 455001 | 12010608001143 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SOM | NATH | DUBEY | NA | | | BANK OF INDIA HA | INDIA | MADHYA PRADESH | DEWAS | 455223 | 12033200029454 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| RAHUL | SETHI | | NA | | | 287 LAXMI NAGAR | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 13017600007184 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | RAGHUWANSHI | | NA | | | 74 - ALKA PURI UDY | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 13017600008515 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | KUMAR | HINGAD | NA | | | 3 JAWAHAR MARG | INDIA | MADHYA PRADESH | UJJAIN | 456331 | 12010900027713 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VIPIN | TIWARI | | NA | | | 341, M.P.E.B. ROAD, | INDIA | MADHYA PRADESH | UJJAIN | 456331 | 12044700024987 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANDHYA | SINGH | BAGHEL | NA | | | 05/03 CHEMICAL ST | INDIA | MADHYA PRADESH | UJJAIN | 456331 | 12044700048840 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SULOCHANA | BAPNA | | NA | | | 65 1 GRASIM STAFF | INDIA | MADHYA PRADESH | UJJAIN | 456331 | 13019300011514 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| YOGENDRA | BOHARA | | NA | | | SHREERAM KALONI | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 13041400051496 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KHURSHID | BEGUM | QURESHI | NA | | | NEW COLONY KAZIP | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12010900040479 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VARDICHAND | PATIDAR | | NA | | | HOUSE NO-B/05, JAY | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12016800000749 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| PRASHANT | JAYSING | MOHITE | NA | | | A/P BALE WADE BUD | INDIA | MAHARASHTRA | SATARA | 415110 | 12048000000392 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIVEK | MURLIDHAR | BAJARE | NA | | | 203 GURUWAR PETH | INDIA | MAHARASHTRA | SATARA | 415110 | 12053500000814 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHRIKRISHNA | P | NALAWADE | NA | | | A/P SAVADE (HAVEL | INDIA | MAHARASHTRA | SATARA | 415111 | 12048900000564 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SATISH | SHASHIKANT | SAGAVKAR | NA | | | A/P KUTHERE TAL KA | INDIA | MAHARASHTRA | SATARA | 415112 | 12048900000502 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| SUMITRADEVI | SHANTILAL | DHOOT | NA | | | WARD NO.14 VASAN | INDIA | MAHARASHTRA | SATARA | 415116 | 12024700003035 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DILIP | PANDURANG | JADHAV | NA | | | A/P MARUL HAVELI | INDIA | MAHARASHTRA | SATARA | 415206 | 12044700053695 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SMITA | DILIP | JADHAV | NA | | | A/P MARUL HAVELI | INDIA | MAHARASHTRA | SATARA | 415210 | 12044700042725 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAY | PANDURANG | CHAVAN | NA | | | A/P- RETHARE HARN | INDIA | MAHARASHTRA | SATARA | 415302 | 12048900000050 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAIS | GULAPHAM | DESAI | NA | | | A/P LENGARE TAL KH | INDIA | MAHARASHTRA | SATARA | 415309 | 12013200010795 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRASHANT | MURALIDHAR | BODHE | NA | | | A/P NEAR MASHID N | INDIA | MAHARASHTRA | SATARA | 415311 | 12013200013198 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHARAD | SOPANRAO | NALAWADE | NA | | | BHAVANI MAL, VITA | INDIA | MAHARASHTRA | SATARA | 415311 | 12044700024425 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GANESH | SURYAKANT | DIXIT | NA | | | 5231 VIVEKANAND N | INDIA | MAHARASHTRA | SATARA | 415311 | 12044700026328 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| BALKRUSHNA | NAMDEV | GURAV | NA | | | A/P PACHWAD TAL K | INDIA | MAHARASHTRA | SATARA | 415312 | 12013200014902 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAKASH | SHAMRAO | PATIL | NA | | | A/P KAMERI TAL -WA | INDIA | MAHARASHTRA | SATARA | 415403 | 12020000001471 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SAKHARAM | SHANKAR | SALUNKHE | NA | | | AT POST NIGADI TAL | INDIA | MAHARASHTRA | SATARA | 415408 | 12033500008315 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SACHIN | SARJERAO | PAWAR | NA | | | 538/1 GURUWAR PE | INDIA | MAHARASHTRA | SATARA | 415408 | 12035000007791 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SANJAY | MANILAL | SHAH | NA | | | NEAR KANYA SCHOO | INDIA | MAHARASHTRA | SATARA | 415409 | 12010919001281 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANWAR | ABDULMAZID | BASADE | NA | | | MAHARSHI SHINDE | INDIA | MAHARASHTRA | SATARA | 415409 | 12020000000076 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAOSAHEB | YASHWANT | PATIL | NA | | | A/P URAN ISLAMPU | INDIA | MAHARASHTRA | SATARA | 415409 | 12033200063319 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHARAT | BABURAO | PATIL | NA | | | A/P ANITAWADE KD | INDIA | MAHARASHTRA | SATARA | 415417 | 12030000002642 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANGESH | MURLIDHAR | KSHIRSAGAR | NA | | | A/P KUMTHE TAL- K | INDIA | MAHARASHTRA | SATARA | 415501 | 12028900004408 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHIVAJI | TUKARAM | TAWARE | NA | | | SWAMI SAMARTHA | INDIA | MAHARASHTRA | SATARA | 415501 | 12028900006405 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NITIN | MARUTI | NALAWADE | NA | | | H NO 110-A VENTE K | INDIA | MAHARASHTRA | SATARA | 415503 | 12038400011314 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SATYAJIT | GODSE | | NA | | | AT POST WADUJ TAL | INDIA | MAHARASHTRA | SATARA | 415506 | 12013300004901 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MARUTI | SOPAN | JADHAV | NA | | | A/P-AMBHERI TAL-K | INDIA | MAHARASHTRA | SATARA | 415511 | 12038400010214 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MAHIPATRAO | BAJIRAO | MANE | NA | | | A/P-RAHIMATPUR T | INDIA | MAHARASHTRA | SATARA | 415511 | 12038400011317 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SAVITA | SHEKHAR | JAGTAP | NA | | | AT/PO SAKHARWAD | INDIA | MAHARASHTRA | SATARA | 415522 | 12033200066213 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VITTHAL | GOPAL | KULKARNI | NA | | | AP-KALAMBASTE, O | INDIA | MAHARASHTRA | SATARA | 415605 | 12010919000902 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| LIYAKAT | ISMAIL | WAILISKAR | NA | | | PETHMAP CHIPLUN | INDIA | MAHARASHTRA | SATARA | 415605 | 12013200000311 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUCHITA | CHANDRAKANT | SURVE | NA | | | 284 C OZARWADI DI | INDIA | MAHARASHTRA | SATARA | 415605 | 12013200004561 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| ANIL | BALKRISHNA | SHIVADE | NA | | | OPPOSITE IRRIGATIO | INDIA | MAHARASHTRA | SATARA | 415605 | 12013200005572 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ABDULREHMA | A | PARKAR | NA | | | AT POST KALUSTA K | INDIA | MAHARASHTRA | SATARA | 415605 | 12013200012827 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAFIQ | AHMED | PARKAR | NA | | | RAHIL HOUSE, KAVIL | INDIA | MAHARASHTRA | SATARA | 415605 | 12017500000638 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHASHIKANT | SHRIDHAR | DABKE | NA | | | B-6, RADHAKRISHNA | INDIA | MAHARASHTRA | SATARA | 415605 | 12017500001489 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HAMIDA | SHAMSUDDIN | KASKAR | NA | | | AT KASKAR AALI, PA | INDIA | MAHARASHTRA | SATARA | 415605 | 12044700006484 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANISH | YASHWANT | LAKHAN | NA | | | 4087 KILLA NEAR HA | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 12013200014568 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHUBHANGI | B | KELKAR | NA | | | AT POST SHIRGAON | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 12044700014950 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SHRIPAT | RAMCHANDRA | TAMBE | NA | | | A/P KARBUDE SATAR | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | 12028900010003 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| PANDURANG | SONA | TAMBE | NA | | | AT - PO- KARBUDE T | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | 12028900010261 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| HARISHCHANI | S | MANE | NA | | | AT & PO LOTE TAL K | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 12028900009757 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAVANA | SANJAY | PATEL | NA | | | 2/505 MAHADIK ST | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | 12018600003247 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SABGONDA | DEVGONDA | PATIL | NA | | | 517 AI, E WARD PLO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12010919001438 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DARSHAN | JAYPAL | UPADHYE | NA | | | 2019, BHARAT HOUS | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12013300001028 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VEENA | BALASAHEB | SAVYANAVAR | NA | | | 110, NANDANVAN P | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12020000001348 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARAKCHAND | PREMJI | GALA | NA | | | 1143, Sykes Extentio | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12029700001234 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| APPAYYA | NAGAPPA | BARAGALI | NA | | | A-4 SANCHAR COLO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12030000003053 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHRIHARI | PUNDLIK | WAYCHAL | NA | | | TECHNOVISION PLO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12033200024545 | Amount for unclaimed an | 77.00 | 03-DEC-2018 |
| SHAILENDRA | B | CHANDANE | NA | | | 229/2, PLOT NO. 6, E | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12044700021581 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SANTOSH | C | HEBBALI | NA | | | 1616 DINDENAGAR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 12048900000272 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VINOD | RATHORE | | NA | | | GALI NO- 12 414 TA | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12033200057392 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| KAMLESH | PATEL | | NA | | | H. NO-121, DESAI BH | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12034500001751 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSHIL | SURANA | | NA | | | 84 SOMAVARIYA JA | INDIA | MADHYA PRADESH | RATLAM | 457226 | 12044700055106 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HEMANT | GEHLOT | | NA | | | H - 12, HOUSINGBO | INDIA | MADHYA PRADESH | JHABUA | 457661 | 12017000000602 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DWARKA | PRASAD | PORWAL | NA | | | 62, RADHA KRISHNA | INDIA | MADHYA PRADESH | JHABUA | 457661 | 12023500001867 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRIYESH | PORWAL | | NA | | | 62, RADHA KRISHNA | INDIA | MADHYA PRADESH | JHABUA | 457661 | 12023500002041 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAHESH | KUMAR | JETRAM SISODI | NA | | | 63/1 SUBHAS MARG | INDIA | MADHYA PRADESH | JHABUA | 457993 | 12028900007907 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SAVITA | ARAVANDEKER | | NA | | | 3, NIRVACHAN KSHE | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 12018300000304 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KANTILAL | CHOUHAN | | NA | | | 13 SATYANARAYAN | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 12028900010052 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRA | SHEKHAR | CHOUHAN | NA | | | SHANKER KUI GALI D | INDIA | MADHYA PRADESH | MANDSAUR | 458110 | 12034600003266 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNANAND | JHA | | NA | | | VIKRAM NAGAR KH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 13041400035630 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VINAY | JOSHI | | NA | | | 50, JOSHI NIKETAN, | INDIA | MADHYA PRADESH | NEEMUCH | 458664 | 12028400000651 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRADEEP | MALVIYA | | NA | | | OPP VISHVAKARMA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 12028500000182 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIRBHAY | KUMAR | JAIN | NA | | | KIRANA MERCHANT | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 12028500000261 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BIJAYANT | KUMAR | JAIN | NA | | | 11 LINE ITARSI M P | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 12043300000848 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJESH | SAPKALE | | NA | | | VAISHALI NAGAR NE | INDIA | MADHYA PRADESH | HOSHANGABAD | 461115 | 12010900045065 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRATIBHA | GUPTA | | NA | | | OM SACHCHIDANAN | INDIA | MADHYA PRADESH | HOSHANGABAD | 461115 | 12019101013887 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GIREESH | C | JOSHI | NA | | | STATE BANK COLON | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 13019300015132 | Amount for unclaimed an | 289.00 | 03-DEC-2018 |
| NITIN | KUMAR | JAIN | NA | | | 51, ROOP-REKHA JE | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12010900014685 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| OMPRAKASH | MODE | | NA | | | 5 BAFANA COLONY E | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600000699 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | AGRAWAL | | NA | | | C/O SHRI A.K.MITTA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600001639 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HUMA | SAEED | | NA | | | ST NO-02 GHORA NI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600002302 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| UZMA | SHAHID | | NA | | | C 161 BDA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12033300001844 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAKESH | KUMAR | RAWAT | NA | | | L 336 GASRAHAT CO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 13041400059388 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| HIMANSHU | NAHAR | | NA | | | 123 MALVIYA NAGA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 12028900008685 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARTI | AWASTHI | | NA | | | EN 1 2 CHAR IMLI B | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 13019300011628 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANOOP | SINGH | BAGHEL | NA | | | 1 G 16 J C BOSE HOS | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 13019300011760 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| IMTIYAZ | NADAF | | NA | | | MIG 6 DEPT OF OF C | INDIA | MADHYA PRADESH | BHOPAL | 462010 | 13019300008597 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SATISH | KUMAR | GAWANDE | NA | | | H.NO. 60 ZONE - 2N | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 12010608000742 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ROHIT | SHARMA | | NA | | | 79,CHANAKYAPURI C | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 12044700029511 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| PANKAJ | SINGH | RAGHUVANSHI | NA | | | 50 SECTOR 2 SHANT | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 13019300008292 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | SANMUKHANI | | NA | | | 118,VICEROY PARK E | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 12031600001858 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSHMA | MITRA | | NA | | | HIG 1 DUPLEX AKRIT | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 13019300007395 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SAGARIKA | KHAN | | NA | | | HIG-76, M.P. HOUSI | INDIA | MADHYA PRADESH | BHOPAL | 462043 | 12031600001898 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RITU | AGRAWAL | | NA | | | MILAN VASTRALAYA | INDIA | MADHYA PRADESH | VIDISHA | 464001 | 16010100002638 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DEEPAK | MAHESHWARI | | NA | | | 155 KH AR EN TI MA | INDIA | MADHYA PRADESH | SHAJAPUR | 465001 | 12044700063246 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RIKESH | BAGHEL | | NA | | | KHANDELWAL COLO | INDIA | MADHYA PRADESH | SHAJAPUR | 465441 | 12044700031033 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| KAMLESH | KUMAR | | NA | | | BHAWASAR COLONY | INDIA | MADHYA PRADESH | SHAJAPUR | 465449 | 12034600003086 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| USHA | PARIK | | NA | | | MOHALLA THAWAR | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465669 | 12031600002372 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANURADHA | KASERA | | NA | | | WARD NO 9 SUTHAL | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465674 | 12033200009815 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MANOJ | PATEL | | NA | | | YOGESHWAR TIMBE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | 12013300001589 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PRASANNA | WAKHLE | | NA | | | 31 SHANTI BHIAR RA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | 12013300004223 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIT | PODDAR | | NA | | | 425 PODDAR KALON | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | 12044700059446 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| VIDYUT | JAIN | | NA | | | HOUSE NO.- 1509 A | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | 12019101016075 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUJIT | SINGH | THAKUR | NA | | | 55 SHANKAR MAND | INDIA | MADHYA PRADESH | SAGAR CANTT | 470227 | 12013300002502 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAMBHAV | KUMAR | JAIN | NA | | | SANMATI NAGAR KA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470337 | 12023000004110 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | KUMAR | JAIN | NA | | | NEAR POLYTECHNIC | INDIA | MADHYA PRADESH | DAMOH | 470661 | 12019101009350 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KAMLESH | KUMAR | AHARWAL | NA | | | NEAR KUTI BADAPU | INDIA | MADHYA PRADESH | DAMOH | 470661 | 12032300002307 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIVEK | TAMRAKAR | | NA | | | H NO 4 PURANA BAZ | INDIA | MADHYA PRADESH | DAMOH | 470661 | 13041400065501 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHOI | VINAYAK | VISHAWAS | NA | | | WARD NO 24 HOUSE | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700039846 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| KUMAR | APPA | CHOUGULE | NA | | | 2311 A LAT TAL SHIR | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12044700058036 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANDIP | BAPUSO | MAGDUM | NA | | | NO 8 598 MAGDUM | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 13041400059497 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| SACHIN | BALASO | DIGRAJE | NA | | | A/P RUKADI TAL HA | INDIA | MAHARASHTRA | ICHALKARANJI | 416118 | 12013300004451 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHITAL | RAVSAHEB | DESAI | NA | | | A P RUKADI TAL HAT | INDIA | MAHARASHTRA | ICHALKARANJI | 416118 | 12013300004496 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | KISHANCHAND | WADHWA | NA | | | B NO 138/13 GANDH | INDIA | MAHARASHTRA | ICHALKARANJI | 416119 | 12035000009984 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| TRISHALA | SHETTI | | NA | | | A/P DATTANAGAR T | INDIA | MAHARASHTRA | ICHALKARANJI | 416120 | 12036000004279 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PATIL | ANNASO | BALGONDA | NA | | | A/P TAKAVADE TAL- | INDIA | MAHARASHTRA | ICHALKARANJI | 416121 | 12044700023397 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SUVARNA | PRADEEP | KADAPPA | NA | | | A/P KABNUR, BEHIN | INDIA | MAHARASHTRA | ICHALKARANJI | 416129 | 12034600003717 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANGITA | PRAMOD | PATIL | NA | | | 1248 3 INDIRA COLO | INDIA | MAHARASHTRA | ICHALKARANJI | 416129 | 12044700011448 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| ANAGHA | BABASO | SHELAKE | NA | | | AT NILEWADI A P PA | INDIA | MAHARASHTRA | ICHALKARANJI | 416133 | 1304140006454O | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SACHIN | B | MAGDUM | NA | | | A/P SHIRADWAD, TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416143 | 12044700030665 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JEETENDRA | SHANKARRAO | KORE | NA | | | A/P- PANHALA TAL. | INDIA | MAHARASHTRA | ICHALKARANJI | 416201 | 12028900003729 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUVARNA | SHIVAJI | GIRI | NA | | | 233/, SHIVIJI NAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416203 | 12028900000431 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHIVAJI | MOHAN | MANE | NA | | | A/P VISHAL NAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416203 | 12044700052009 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| YUVARAJ | BABURAO | BARAGE | NA | | | AT PO ARJUNWADA | INDIA | MAHARASHTRA | ICHALKARANJI | 416208 | 12013300005695 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| VISHVNATH | HINDURAV | PATIL | NA | | | A/P ARJUNWADA TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416208 | 12013300005777 | Amount for unclaimed an | 71.00 | 03-DEC-2018 |
| UDAYKUMAR | RAMCHANDRA | SHINDE | NA | | | A/P MHASAVE ROAD | INDIA | MAHARASHTRA | ICHALKARANJI | 416209 | 12020000002627 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| VISHNU | SUBHANA | PATIL | NA | | | A/P- DHAMOD, TAL- | INDIA | MAHARASHTRA | ICHALKARANJI | 416211 | 12030000003798 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHESH | DATTATRAYA | SANGAR | NA | | | 780 , SANGAR GALLI | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | 12010919001415 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MAHESH | ANNASO | KUMBHAR | NA | | | PLOT NO-548, KUME | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | 12030000002158 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATISH | GANPATI | PATIL | NA | | | A/P - KOULAGE , TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | 12030000003852 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SAGAR | SUHAS | DESAI | NA | | | AT POST MINACHE T | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | 12044700058783 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | ANANT | VANGANEKAR | NA | | | AT POST UTTUR TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416220 | 12033500006479 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANDEEP | PARSHURAM | TORASKAR | NA | | | AT/POST UTTUR TAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416220 | 12033500006966 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAVIN | TUKARAM | SURYAWANSHI | NA | | | A P 124 INDIRANAGA | INDIA | MAHARASHTRA | ICHALKARANJI | 416220 | 12033500010622 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAGYASHREE | DHIRAJ | DONGALE | NA | | | AT POST-GHOTAWD | INDIA | MAHARASHTRA | ICHALKARANJI | 416230 | 12010600019291 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| SUREKHA | ANANDRAO | KUDALKAR | NA | | | A/P KANERI, TAL-KA | INDIA | MAHARASHTRA | ICHALKARANJI | 416234 | 12010919000746 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHAN | HINDURAO | JADHAV | NA | | | A/P - KOULGE , TAL. | INDIA | MAHARASHTRA | ICHALKARANJI | 416235 | 12030000003713 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ADINATH | SHRIPAL | CHOUGULE | NA | | | MIRAJ VES A/P-ASHT | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | 12028900005645 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANGALA | VISHWANATH | MALI | NA | | | AT ASHTA PO ASHTA | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | 12034600003140 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PRAKASH | DATTATRAYA | SARAFDAR | NA | | | A/P - BAGANI (KILLA | INDIA | MAHARASHTRA | ICHALKARANJI | 416302 | 12056000000075 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SARALA | BHUPAL | CHOUGULE | NA | | | 416 VARIL JAIN BAST | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | 12033300001885 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAVIN | JIVANDHAR | CHOGULE | NA | | | TAL PALUS SANGLI | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | 12036000005633 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| JAYDHAR | CHOUGONDA | PATIL | NA | | | AT-POST-DHAMANI | INDIA | MAHARASHTRA | ICHALKARANJI | 416304 | 12010919001599 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANPATRAO | HAMBIRAO | DHABUGADE | NA | | | VARCHE GALLI TASG | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | 12020000002571 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHIVAJI | ARJUN | PATIL | NA | | | AT/POST BORGAON | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | 12044700065476 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| RAMESH | BABURAO | SHETTI | NA | | | 136, VITTHAL MAND | INDIA | MAHARASHTRA | MIRAJ | 416401 | 12048000000424 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHASKAR | NAYAKU | GAIKWAD | NA | | | AT POST ARAG TAL M | INDIA | MAHARASHTRA | MIRAJ | 416401 | 1301930002254O | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAHADEO | P | KARALE | NA | | | 606 5 CHAKKAR ROA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000009326 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SHIVAJI | SHINDE | | NA | | | VIDYANAGAR TAL KA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000010089 | Amount for unclaimed an | 163.00 | 03-DEC-2018 |
| RANJEET | PATIL | | NA | | | AT AND POST JAKHA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000010307 | Amount for unclaimed an | 136.00 | 03-DEC-2018 |
| SURYAKANT | PATIL | | NA | | | 324 JAKHAPUR TAL | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000010351 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANTOSH | TATYASO | BHOSALE | NA | | | 279 5 A DHULAGAO | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000011719 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVRUDRA | VATHARE | | NA | | | AT/POST TISANGI TA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000011742 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| DATTATRAY | JAGTAP | | NA | | | A/P KAROLI T TAL KA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12036000012352 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | DADASAHEB | GADADE | NA | | | A/P RAMPURWADI T | INDIA | MAHARASHTRA | MIRAJ | 416405 | 12053500003735 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| SURYAKANT | A | MIRAJE | NA | | | A/P SHINDEWADI N | INDIA | MAHARASHTRA | MIRAJ | 416405 | 1301930001786O | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PATIL | SANDEEP | | NA | | | AT POST TISANGI TA | INDIA | MAHARASHTRA | MIRAJ | 416405 | 1301930001964O | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHANTABAI | RAJEEV | CHAVAN | NA | | | 23, KITTUR TALUK-B | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102467 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VISHNU | SAMBHAJI | JADHAV | SH | SAMBHAJI | SHIVAJI JADHAV | 23, KITTUR TALUK-B | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302316102467 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| S | S | ATTIMARAD | SHRISHAIL | | | SOMWARPET KITTU | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302148106805 | Amount for unclaimed an | 1110.00 | 03-DEC-2018 |
| BASAVARAJ | ASANGIMATH | | SHIVARUDRA | VIRABADRAYY | ASANGIMATH | AGRI SOMWARPET | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN302148107534 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| YALLAPPA | M | GANIGER | MALLIKARJUN | Y | GANIGER | 170 A, ASUNDI TQ,P | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN300239119396 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ABDULLATIF | A | SHINGANALLI | ABDULMUNA | SHINGANALLI | | GURUWARPETH AT | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN300239124644 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SHAFEEK | AHAMED | NAZIRAHAMED | NAZIR | AHAMED | MOHAMED HASH | 503 VILLPOST KITTU | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301135267136 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SHANKAR | BASAPPA | HUBBALLI | NA | | | AT POST KITTUR TQ | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301135267980 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| GANGAVVA | SHIVANAPPA | VARAGANNAVA | SHIVANAPPA | | | 213 VILL NICCHANA | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301135268105 | Amount for unclaimed an | 1123.00 | 03-DEC-2018 |
| KULKARNI | HANUMANTH | | AMBAJI | | | TEGUR TIGADOLLI B | INDIA | KARNATAKA | BAILHONGAL | 591115 | IN301926307263 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MAHADEV | Y | DANDIN | NA | | | 156 MUNAVALLI PA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN303116100225 | Amount for unclaimed an | 186.00 | 03-DEC-2018 |
| CHIDANAND | MAHADEV | DANDIN | NA | | | GONDI MUNAVALLI | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN303116100274 | Amount for unclaimed an | 186.00 | 03-DEC-2018 |
| SHAMBHANNA | M | DEVANGAL | MAYAPPA | APPANNA | DEVANGAL | NO-453, CHANDRAS | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301811101656 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAJASHEKHAR | S | PASHUPATHI | SHANMUKHA | R | P | NEAR DANAMMADE | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301811101760 | Amount for unclaimed an | 575.00 | 03-DEC-2018 |
| SHRIHARI | TUKARAM | GANESHWADI | SH | TUKARAM | MAHADEV GANES | MUNAVALLI TQ- SA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302316101849 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NOORJAHAN | YAKKUNDI | | RAJESAB | YAKKUNDI | | NO 3639, BBS GAND | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301895104457 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHANKAR | BHUPALAPPA | SHILAVANT | BHUPALAPPA | SANGAPPA | SHILAVANT | BAZAR ROAD, TALUK | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302269109260 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| MAHANTESH | C | SHETTAR | CHANDRASHE | CHANNAPPA | SHETTAR | 973, MUNOLI TAL-P | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302269121038 | Amount for unclaimed an | 455.00 | 03-DEC-2018 |
| DODDABASAP | N | MANIKATTI | NINGAPPA | BHIMAPPA | MANIKATTI | JALIKATTI TQ SAUN | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN300239128891 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIDDANAYKA | PATIL | | CHANDRANA | TUKKANAYK | | 43 MA TADASLUR TQ | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267099 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MARUTI | BHIMAPPA | GORAGUDDI | BHIMAPPA | MUDAKAPPA | GORAGUDDI | 66 HALAKI TQ PARA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267130 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| BASAPPA | S | BANI | SIDDAPA | M | BANI | S P J G HIGH SCHOO | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267149 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| VINOD | C | KADAM | CHIDAMBARA | RAO | | NO 54 AT POST SHIN | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267170 | Amount for unclaimed an | 98.00 | 03-DEC-2018 |
| MAHADEV | NINGAPPA | DIVATAGI | NINGAPPA | YALLAPPA | DIVATAGI | AT YAKKERI AT POST | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267269 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| FAKIRAPPA | B | NALAWADI | BALAPPA | ANNAPPA | NALAWADI | AT KITADHAL TQ SAV | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267330 | Amount for unclaimed an | 524.00 | 03-DEC-2018 |
| S | P | HARUGERI | PARISA | HARUGERI | | ARAVIND RENAKE G | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267368 | Amount for unclaimed an | 252.00 | 03-DEC-2018 |
| GUDUSAB | HUSANASAB | DODAMANI | HUSANASAB | | | MADLUR TQ SAUND | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301135267410 | Amount for unclaimed an | 306.00 | 03-DEC-2018 |
| MOULASAB | MIRJI | | HASANSAB | | | NO 11 HALLUR PARA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307163 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| GOUSPAK | DHARWAD | | DILAWAR | SAB | | YAKKUNDI 333 SOUT | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307181 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MALAWAD | APPASAB | | GURUPAD | | | 1696 KALLOLI GOKA | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307296 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HURAKADDAL | SHRISHAIL | | BASAVANTAPPA | | | SAVATAGI K B PATTI | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307380 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DHARENNAVA | DUNDAPPA | ADIVEPPA | ADIVAPPA | DHARENNAVAR | | SUNDHOLI GOKAK B | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN301926307572 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| M | SIDDARAMESW | ARAIAH | NA | | | C/O SRSL MANOLI T | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302902454945 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| P | MAHADEVA | SETTY | JAVANASETTY | PUTTASETTY | | F 11 1 RENUKA CLNY | INDIA | KARNATAKA | BAILHONGAL | 591117 | IN302902461406 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MANJUR | M | MAKANDAR | MUGUTSAB | BABASAB | MAKANDAR | MAKAN STREET M K | INDIA | KARNATAKA | BAILHONGAL | 591118 | IN300239127600 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PUNDALIK | NEELAPPA | GIRENNAVAR | NA | | | HIREBUDANUR HIRE | INDIA | KARNATAKA | BAILHONGAL | 591119 | IN301135267038 | Amount for unclaimed an | 146.00 | 03-DEC-2018 |
| VIJAY | VIRUPAKSHAPP | GEJJI | VIRUPAKSHAI | GEJJI | | AT POST NESARGI TA | INDIA | KARNATAKA | BAILHONGAL | 591121 | IN301774105059 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| D | B | DODDAGOUDA | BABAGOUD | | | MADANBHAVI BAILH | INDIA | KARNATAKA | BAILHONGAL | 591121 | IN301895108509 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAROSHI | PRADEEP | | YAMANAPPA | | | 313 MA NESARGI BA | INDIA | KARNATAKA | BAILHONGAL | 591121 | IN301926307315 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMBALI | SHETTAPPA | | BASALINGAPP | SHETTAPPA | SUMBALI | 85 KUNDARAGI TA G | INDIA | KARNATAKA | BAILHONGAL | 591122 | IN303116101717 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| BASAVARAJ | B | KHICHADI | B | B | KHICHADI | VPC NO 669 AT POST | INDIA | KARNATAKA | BAILHONGAL | 591122 | IN301926309186 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRAKAN | BASAVANNAPP | ITAGI | NA | | | 802 I, RAMDURG, BE | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN302269107787 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| U | M | PATTAR | MAHARUDRAPPA | | | TEACHER MAHANTE | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN302148108406 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| CHANDRASHE | BASAVANTAPP | MUDARADDI | NA | | | M.K.G.S.NO.1, RAMI | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN302269109261 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIJAY | PARASHORAM | GUDADARI | PARASHURAN | I | GUDADARI | 289 BANAKAR PETH | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN302269124736 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHASHIDHAR | KALYANASHETTI | | V | G | KALYANASHETTI | 651/2 RAMADURGA | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN301774140093 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| P | B | BARADELI | BASALINGAPP | K | BARADE | IDGAL TQ RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN300513144527 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| EJAZAHMED | MOHAMMEDA | YARGATTI | MOHAMMED | RASULSAB | YARGATTI | 5TH CROSS NEW GA | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN301774150335 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIRAN | RAMACHANDR | ITNAL | RAMACHAND | PITAMBRAPPA | ITNAL | WEAVER KASHIPETH | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN301774156052 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAVI | I | MANTANAVAR | IRAPPA | SIDDAPPA | MANTANAVAR | DADIBAVI SALAPUR | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN301774157961 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | ASATI | | NA | | | H/O SHRI RAM KUM | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 12031600002394 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | SONI | NA | | | LADYANA NEAR ALL | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 12033200054725 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHOK | KUMAR | SHRIVAS | NA | | | SUNDERM COLONY | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 12043300001176 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MUKESH | KUMAR | JAIN | NA | | | PARWARI MOHALLA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 13019300009723 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| LEELA | WATI | | NA | | | MANDI ROAD LAUN | INDIA | MADHYA PRADESH | CHHATARPUR | 471515 | 13019300010352 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MUKESH | NAMDEV | | NA | | | JAWAHAR NAVODAY | INDIA | MADHYA PRADESH | GUNA | 473001 | 12044700063147 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DHIRAJ | KOCHE | | NA | | | B-64, NFL VIJAIPUR ( | INDIA | MADHYA PRADESH | GUNA | 473111 | 12044700056481 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| POONAM | VERMA | | NA | | | D -52 GAIL COMPLEX | INDIA | MADHYA PRADESH | GUNA | 473112 | 13019300020782 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | JAIN | NA | | | 103, GRAM SHIVPUR | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 12019101018369 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PUSHPENDRA | SINGH | BHADOURIA | NA | | | RANDHEER COLONY | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 12044700042117 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KANCHAN | GANGWANI | | NA | | | 100 SINDHI COLONY | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 12044700059226 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AAYUSHI | GOYAL | | NA | | | 302 KUTUMB APART | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 12013200012253 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| GAJENDRA | PRATAP | KUSHWAH | NA | | | 429, C.P COLONY, M | INDIA | MADHYA PRADESH | GWALIOR | 474003 | 12044700001943 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NITIN | SINGHAL | | NA | | | NAYA BAZAR LASHK | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 12033200012464 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATYA | PRAKASH | SONS HUF | NA | | | 682-GOKUL APARTM | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 12010600002820 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJANA | SHARMA | | NA | | | 759-B ABHYANK ME | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 12023202000119 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | SHARMA | NA | | | B/38 GOVIND PURI I | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 12036000004289 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIJU | NARAYAN | | NA | | | WPN FIT, 2310 FLT A | INDIA | MADHYA PRADESH | GWALIOR | 474017 | 12044700011324 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KAMAL | KANT | GUPTA | NA | | | LAXMI COLONY WAR | INDIA | MADHYA PRADESH | ANTRI | 475110 | 12044700041068 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SANJAY | KUMAR | JAIN | NA | | | IMLI CHOCK, PORSA | INDIA | MADHYA PRADESH | MORENA | 476115 | 12028900007127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHEKH | RASHID | QURESHI | NA | | | AT42 SARKARI IMAM | INDIA | MADHYA PRADESH | BHIND | 477001 | 12038400010591 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| BHARAT | JAIN | | NA | | | MAHAVEER GANJ BH | INDIA | MADHYA PRADESH | BHIND | 477001 | 12044700063032 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIKHIL | JAIN | | NA | | | NEAR HANUMAN M | INDIA | MADHYA PRADESH | BHIND | 477001 | 13041400061711 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ANAND | KUMAR | JAIN | NA | | | DEV NAGAR COLONY | INDIA | MADHYA PRADESH | BHIND | 477001 | 13041400062102 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SARITA | JAIN | | NA | | | 567 GRAM UMARI T | INDIA | MADHYA PRADESH | BHIND | 477331 | 12044700059132 | Amount for unclaimed an | 235.00 | 03-DEC-2018 |
| MAMTA | BIHARI | | NA | | | GALLA MANDI ROAD | INDIA | MADHYA PRADESH | BHIND | 477445 | 13019300015197 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | CHELANI | NA | | | DEVILAL COMPOUN | INDIA | MADHYA PRADESH | DHAR | 480001 | 12013300001740 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YASHWANT | S | RAGHUWANSH | NA | | | BARKUHI NO 4 POST | INDIA | MADHYA PRADESH | DHAR | 480001 | 13019300021528 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHILA | RATHI | | NA | | | 225 CHHOTI MATA V | INDIA | MADHYA PRADESH | DHAR | 480002 | 12026200000858 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHITAL | CHANDAK | | NA | | | WORD NO.5 GANDH | INDIA | MADHYA PRADESH | DHAR | 480002 | 12028900009374 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DIVYESH | JAWAHARLAL | SHAH | NA | | | BAND MOHALLA PA | INDIA | MADHYA PRADESH | DHAR | 480441 | 12010601001901 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BALWANT | SINGH | | NA | | | WARD NO. 9 AMBAR | INDIA | MADHYA PRADESH | DHAR | 480449 | 12010601001148 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREETI | VERMA | | NA | | | STATE BANK COLON | INDIA | MADHYA PRADESH | SEONI | 480661 | 12017500003105 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAUSHAL | PRASAD | MAITRI | NA | | | PRAKASH COLONY D | INDIA | MADHYA PRADESH | SEONI | 480661 | 12017500003143 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VIPNESH | JAIN | | NA | | | MAHAWIR WARD JA | INDIA | MADHYA PRADESH | SEONI | 480661 | 12017501000805 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RUCHI | BHATT | | NA | | | 51, STATE BANK COL | INDIA | MADHYA PRADESH | SEONI | 480661 | 12029900001162 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PURNENDRA | SINGH | BAGHEL | NA | | | VILL-CHUAI BHONGA | INDIA | MADHYA PRADESH | SEONI | 480882 | 12038400011809 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| RAJESH | HARIRAM | GANGWANI | NA | | | HARIRAM ANANDRA | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 12010601000582 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YUWRAJ | SADASHIORAO | GONDOLE | NA | | | QR NO D 5 MCP TOV | INDIA | MADHYA PRADESH | BALAGHAT | 481116 | 12036000000560 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TILOTTAMA | BHATTACHARJEE | | NA | | | C/7 HCL MCP MALA | INDIA | MADHYA PRADESH | BALAGHAT | 481116 | 12036000014003 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUSHMA | VERMA | | NA | | | W/O MANISH VERM | INDIA | MADHYA PRADESH | BALAGHAT | 481445 | 12010601001842 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | NARSINGHRAO | MOHALE | NA | | | H. NO. - 196/2 SARD | INDIA | MADHYA PRADESH | MANDLA | 481661 | 12021600000980 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| JOBIN | AUGUSTINE | | NA | | | NEAR GIRLS COLLEG | INDIA | MADHYA PRADESH | MANDLA | 481661 | 13019300013971 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KAMAL | KUMAR | PARWANI | NA | | | 04, GALGALA, - JABA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 12044700027902 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAKESH | PANDEY | | NA | | | M 09 RAJIV NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 13019300021093 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SANDHYA | AGRAWAL | | NA | | | INDIRA NAGAR SUH | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 12044700057428 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SACHIN | KUMAR | SHILPI | NA | | | H NO- 1148 SHARDA | INDIA | MADHYA PRADESH | JABALPUR | 482009 | 12033200037965 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | KUMAR | | NA | | | VENKAT WARD KHIR | INDIA | MADHYA PRADESH | KATNI | 483501 | 12010900044089 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AJAY | MADHUKER | NAIK | NA | | | RB-III -27, -B, DIESEL | INDIA | MADHYA PRADESH | KATNI | 483501 | 12031600001557 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | P | KODAG | NA | | | 41 VILLAGE AVANDH | INDIA | MAHARASHTRA | MIRAJ | 416406 | 12033200057902 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVINDRA | DATTATRAY | PETKAR | NA | | | SHIVSHANKAR COLO | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12010919000635 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHAMADDA | MAHAMADALI | BAGWAN | NA | | | 2010 GURUWAR PE | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000444 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| HEMANT | LAXMAN | PAWAR | NA | | | RADHA KRISHNA CO | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000474 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANANTHAKRIS | NARAYAN | ACHARYA | NA | | | BIIAGEERATII OTIINI | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000479 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| NISHANT | CHANDRASHEK | SHAHA | NA | | | HIGH SCHOOL ROAD | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000523 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRASHANT | PRAKASH | CHAVAN | NA | | | BEHIND RAM MAND | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000532 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIRAN | VILAS | SHEDBALE | NA | | | AT AND POST - MAL | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12013300000534 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | DAMODAR | GUJAR | NA | | | ADARSH KARYALAYA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12020000001901 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANIK | BABURAO | MORE | NA | | | 5509 , BRAMHANPU | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12030000003102 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DNYANESHWA | UNDALE | | NA | | | NEAR ADARSH KARY | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12036000011848 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHITAL | MALI | | NA | | | GOTAN GALLI NEAR | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12036000012372 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PATIL | ABHAYKUMAR | | NA | | | AT POST ERANDOLI | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12036000013201 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVINDRA | PRABHAKAR | DABHADE | NA | | | YASHWANT COLONY | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12044700021972 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SANDIP | SATAPPA | ISAPURE | NA | | | ISAPURE GALLI MIRA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 12044700061563 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| RAMESH | ANANDRAO | PAPPULA | NA | | | RLY QRTS 245/C MA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 13019300020829 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PARESH | MOHANRAO | SHINDE | NA | | | PADM-MOHAN GAN | INDIA | MAHARASHTRA | MIRAJ | 416410 | 16010100003135 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MANOJ | MOHANRAO | SHINDE | NA | | | PADMA-MOHAN GA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 16010100003135 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| GURUPAD | SIDDAPPA | KALLYANI | NA | | | 134/2 G.PANCHAYA | INDIA | MAHARASHTRA | MIRAJ | 416413 | 12048900000508 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIVEDITA | BALAJI | GUNALE | NA | | | VASANTSHRI APT NE | INDIA | MAHARASHTRA | MIRAJ | 416415 | 12010600021222 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANISHA | SATYAJIT | PATIL | NA | | | NURO SURGERY HO | INDIA | MAHARASHTRA | MIRAJ | 416415 | 12010919000780 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANNASAHEB | APPA | PATIL | NA | | | JAI HIND COLONY, V | INDIA | MAHARASHTRA | MIRAJ | 416415 | 12020000001204 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAMOD | VASNATRAO | KULKARNI | NA | | | DURVANKUR PLOT N | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600001833 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NANDKUMAR | ANNASO | KOTHAVALE | NA | | | C5 NO. 339,VIKAS CH | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600002041 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| PURUSHOTTA | NANDLAL | MALPANI | NA | | | P.NO.30,GAT NO.26 | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600005006 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| VIPUL | TATYASAHEB | PATIL | NA | | | GULMOHOR COLON | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600010744 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURESH | SHRIMANT | WAGH | NA | | | VASANTSHRI APART | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600020273 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYANTI | VASANT | SHIRGUPPE | NA | | | GANPATI PETH NEAR | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600021408 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHAKHA | V | SURYAWANSHI | NA | | | 235, HERAMB VAKH | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010700003862 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SURESH | SANGO | KULKARNI | NA | | | AKUJNAGAR NEAR B | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010919000832 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRIYA | VIJAY | TAMHANKAR | NA | | | 2 A SNEHDARPAN H | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010919001538 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEEPTI | DINESH | BIDARKAR | NA | | | DHAWLESHWAR PLO | INDIA | MAHARASHTRA | SANGLI | 416416 | 12013300001047 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SANDEEP | BALASAHEB | SANGLIKAR | NA | | | R I SK 445/5 6 PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | 12015800001986 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NARAYAN | MAHADEO | KHADILKAR | NA | | | 786 A KHADILKAR W | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000000666 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VISHWAS | SHAMKANT | DESHPANDE | NA | | | RAMANI, 44, M.G.CO | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000000775 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRASANNAKU | GANESH | MAHAJAN | NA | | | 627 AT POST CHIKUR | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000000783 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAMIM | MUKHTARHUS | KALWANI | NA | | | KHOJA COLONY SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000001226 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRASAD | ANANT | MEHANDALE | NA | | | 967 GAON BHAG ME | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000001832 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHAVIR | SURGONDA | PATIL | NA | | | UNIK RESIDENCY FLA | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000002940 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DATTATRAY | HANAMANT | NAVALGUND | NA | | | PLOT NO. 29, SOUTH | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000003304 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANJAY | VINAYAK | KULKARNI | NA | | | VINAYEE, SAHYOG N | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000003372 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SADASHIV | APPASAHEB | PATIL | NA | | | PLOT NO- 16, SURVE | INDIA | MAHARASHTRA | SANGLI | 416416 | 12020000003444 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ZAHIRABBAS | ALISAHEB | BUJRUK | NA | | | 404, KHAN BHAG, M | INDIA | MAHARASHTRA | SANGLI | 416416 | 12023000001135 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHAMPA | MANSUKH | PATEL | NA | | | TIMBER AREA PLOT I | INDIA | MAHARASHTRA | SANGLI | 416416 | 12023000001437 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RENU | BALKRISHNA | KULKARNI | NA | | | ROHINI APRT, B.N. 3 | INDIA | MAHARASHTRA | SANGLI | 416416 | 12023000002039 | Amount for unclaimed an | 875.00 | 03-DEC-2018 |
| SURESH | MAYAPPA | JADHAV | NA | | | KRUSHNAMAI ROAD | INDIA | MAHARASHTRA | SANGLI | 416416 | 12023000009065 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAGAR | NETAJI | PATIL | NA | | | A/P SHRADHA SAGA | INDIA | MAHARASHTRA | SANGLI | 416416 | 12023000009134 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJENDRA | OCHHAVALAL | SONECHA | NA | | | 89 S SHIVAJI NAGAR | INDIA | MAHARASHTRA | SANGLI | 416416 | 12029900026835 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | SHAMGONDA | PATIL | NA | | | CS NO 1730/31 13TH | INDIA | MAHARASHTRA | SANGLI | 416416 | 12029900036190 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | AGRAWAL | BASANT | LAL | AGRAWAL | S 15/103 22D GANG | INDIA | UTTAR PRADESH | VARANASI | 221003 | IN302025340137 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| VIJAY | SHANKAR | GUPTA | GAURI | SHANKAR | GUPTA | QNO-N-7/48-H-2 PA | INDIA | UTTAR PRADESH | VARANASI | 221004 | IN302092101663 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KRISHNA | SATYA | PIPLANI | NA | | | S 13 KABIR COLONY | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301127150159 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | KUMAR | | NA | | | VILLAGE ADITYA NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301330171433 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHU | NARAYAN | DUBEY | DAYA | RAM | DUBEY | SA 6/186 B 87 A SHR | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN302902493398 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| VINOD | KUMAR | KEDIA | NA | | | TAJ MAHAL COLLECT | INDIA | UTTAR PRADESH | VARANASI | 221008 | IN300888141722 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KASHI | NATH | PANDEY | SABHAJEET | PANDEY | | PLOT NO. 4 DINDAYA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301330171781 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJITA | AGARWAL | | DEVESH | KUMAR | AGRAWAL | B 37/114 G 1 KAMAC | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301330191200 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JIUT | LAL | JAISWAL | LATE | BABU | LAL JAISWAL | MANDAWADIH NEA | INDIA | UTTAR PRADESH | VARANASI | 221103 | IN300556102166 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANOOP | RAI | | SHRI | KRISHAN | RAI | GYANPUR SANT RAV | INDIA | UTTAR PRADESH | VARANASI | 221304 | IN301670102380 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ANURAG | KUMAR | SINGH | KISHOR | SINGH | | 31/07 HARLALKA RO | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN302269137495 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ISHWAR | CHANDRA | NIGAM | NA | | | SUJIAMAU SADERI J | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN300394171054 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| MOHAMMAD | SULTAN | ALI | SABIR | HUSSAIN | | VILL UTTARIZPUR PO | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | IN302902454667 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SHIV | SHYAM | SINGH | NA | | | 44 SADDOPUR JAUN | INDIA | UTTAR PRADESH | JAUNPUR | 222108 | IN301774168315 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAND | KISHORE | YADAV | RAM | SUMER | YADAV | 178 AMBARI PHULP | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223222 | IN300214156881 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| USHA | TRIPATHI | | SHRI | V | K TRIPATHI | C/O V K TRIPATHI BE | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300556100423 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISHA | TRIPATHI | | NA | | | H No 2/7/54 E Balak | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN301774102102 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAM | BACHAN | VERMA | THAKURDEEN | VERMA | | DEOKALI KORE KHAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN301653102292 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| OM | SINGH | PAWAR | BAROO | SINGH | | RANOPALI AYODHYA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300513172696 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANJUSHA | TRIVEDI | | VIJAY | KUMAR | TRIVEDI | GHANSHYAM COLO | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | IN300513174544 | Amount for unclaimed an | 273.00 | 03-DEC-2018 |
| RAM | GOPAL | | NA | | | 83 KHIRAUNI (ANO) | INDIA | UTTAR PRADESH | FAIZABAD | 224188 | IN303116105145 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| YOGITA | SINGH | | NA | | | DEPUTY COMMAND | INDIA | UTTAR PRADESH | FAIZABAD | 224190 | IN300513170901 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | JAISWAL | NA | | | LAKHPERA BAGH CO | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301557100348 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHD | IRFAN | | MOHD | USMAN | | K 573 KATRA BARAB | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303116104061 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | CHANDRA | BANKA | NA | | | 108 /23 KRISHNA NA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN303116105405 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAMAL | KISHORE | VERMA | TALUK | RAM | | DEEN DAYAL NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301330180088 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| ALI | ABBAS | MOHAMMAD A | NOOR | HASAN | ANSARI | 544/3133 SAMNAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301330207774 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHUTOSH | MEHROTRA | | BHOLA | NATH | MEHROTRA | 294/1 RAJENDRA NA | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301774145822 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| TEJ | PAL | SINGH | NA | | | 9 SAMAR VIHAR ALA | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301774172372 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BRIJESH | KUMAR | TIWARI | PRAKASH | CHANDRA | TIWARI | 288/116 KESARWAN | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN301330200330 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RENU | GUPTA | | NA | | | 538/323 ADARSH PU | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN302902484234 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NASIR | MIRZA | AEJAZ | MIRZA | HASAN | NASIR | G 02 LOREPUR RESID | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN300513116776 | Amount for unclaimed an | 1420.00 | 03-DEC-2018 |
| ANJALI | PANDIT | | NA | | | 3/205 VIPUL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN301055105139 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALOK | DARBARI | | B | P | DARBARI | 4/66 VISHESH KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300183135178 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | KUMAR | YADAV | NA | | | 3 247 VIBHAV KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300214159058 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| NIDA | QADIR | | SYED | MOHD | QADIR ALI | 2/24 VIPUL KHAND ( | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300513187317 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SATYA | DEO | RAM GUPTA | NA | | | 3/77, VIRAJ KHAND ( | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN301557203843 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAM | NARAIN | ROY | SARAYU | ROY | | 38 JALVAYU VIHAR S | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN300214118756 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ASHA | LEKHWANI | | LALCHAND | | | J 151, AASHIANA, LD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301330173545 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHASH | SAXENA | | GIRJA | SHANKAR | SAXENA | 1428 ASHA SADAN S | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN300513198488 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHULIKA | SHUKLA | | SHRI | NARAYAN | SHUKLA | M 426 SECTOR M AA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301330206149 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MONIKA | SRIVASTAVA | | SANJAY | SRIVASTAVA | | D-144 SECTOR D LD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301557222559 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SURESH | CHANDRA | SRIVASTAVA | BALDEVA | PRASAD | SRIVASTAVA | IV/A/14 SECT L ASHI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN302902468991 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | SRIVASTAVA | RAM | SHIROMANI | SRIVASTAVA | K 159 AASHIANA KA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN302902495368 | Amount for unclaimed an | 94.00 | 03-DEC-2018 |
| SADHNA | GUPTA | | SRI | RAMESH | CHANDRA GUPTA | 12 / 513 INDRANAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN303116100064 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| SASIDHARAN | C | P | NA | | | 10/139 INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557106164 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VINEET | CHATURVEDI | | NA | | | KAUSHAL PURI BHA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN300450137619 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMIT | RAJ | | RAJENDRA | KUMAR | VERMA | B 263 RAJAJI PURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN300239132222 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAVI | BALI | | RAI | RAJESHWAR | BALI | C 9/1 RIVER BANK C | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN301330206599 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | AGARWAL | NA | | | 486/155 DALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301557103532 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHALINI | KATARE | | NA | | | WARD NO 26 PURAN | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12033200067378 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SHLESHA | KUMAR | MISHRA | NA | | | BEHIND CIVIL COUR | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000048 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PRAKASH | CHAND | TIWARI | NA | | | BY PASS NEAR JAI M | INDIA | MADHYA PRADESH | SHADOL | 484001 | 12035602000117 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHAKUNTLA | ALAWA | | NA | | | D/194 MPSEB COLO | INDIA | MADHYA PRADESH | SHADOL | 484552 | 12035602000160 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHUPENDRA | MISHRA | | NA | | | DHAWDA COLONY D | INDIA | MADHYA PRADESH | SHADOL | 484661 | 12044700065799 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANOJ | RAWAT | | NA | | | JAI STAMBH CHOWK | INDIA | MADHYA PRADESH | SATNA | 485001 | 12036000009717 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHEKHAR | KUMAR | JAIN | NA | | | JAIN BANDHU HANU | INDIA | MADHYA PRADESH | SATNA | 485001 | 12044700039318 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| PRABHU | NATH | YADAV | NA | | | HEMD DEPTT. Q.NO. | INDIA | MADHYA PRADESH | SATNA | 485005 | 12032700001889 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIVEK | KUMAR | PRADHAN | NA | | | VILL. DAKVAR, PO.- B | INDIA | MADHYA PRADESH | REWA | 486001 | 12016400001592 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| VINEET | DUBEY | | NA | | | HANUMAN NAGAR I | INDIA | MADHYA PRADESH | REWA | 486001 | 12019101017982 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UDAI | PRASAD | DWIVEDI | NA | | | WARD NO. 9, SUNDE | INDIA | MADHYA PRADESH | REWA | 486001 | 12028900001646 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BRIJKISHOR | GUPTA | | NA | | | SHRI KASHI PRASAD | INDIA | MADHYA PRADESH | REWA | 486001 | 12028900001660 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BIMLA | NIGAM | | NA | | | QUARTOR NO. G. 64 | INDIA | MADHYA PRADESH | REWA | 486001 | 12028900003727 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SATISH | KUMAR | SHRIVASTAVA | NA | | | BEHIND SHIV SADAN | INDIA | MADHYA PRADESH | REWA | 486001 | 12034600003389 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| INDRABHAN | SINGH | | NA | | | V/P GARHWA , J P N | INDIA | MADHYA PRADESH | REWA | 486001 | 12044700026174 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| DEEPAK | MADAN | | NA | | | AWAL MANUFACTU | INDIA | MADHYA PRADESH | REWA | 486001 | 12044700038336 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMIT | KUMAR | SRIVASTAV | NA | | | H N 11 341 BESIDE A | INDIA | MADHYA PRADESH | REWA | 486001 | 13019300008884 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MUKESH | KUMAR | CHATTANI | NA | | | GALLA MANDI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486661 | 12010900024884 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVI | KUMAR | DWIVEDI | NA | | | WARD NO.-23 NEAR | INDIA | MADHYA PRADESH | SIDDI | 486661 | 12010900043813 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAKESH | SONI | | NA | | | NH 111 A 07 NTPC C | INDIA | MADHYA PRADESH | SIDDI | 486885 | 13019300011662 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANGLESH | PRASAD | GUPTA | NA | | | GURUDWARA ROAD | INDIA | MADHYA PRADESH | SIDDI | 486889 | 12036000006997 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| MADHULIKA | CHOUDHARY | | NA | | | GRAM NARGI POST | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 12044700062206 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| POONAM | GUPTA | | NA | | | LAXMI NARAYAN W | INDIA | MADHYA PRADESH | NARSINGHPUR | 487221 | 12033500003310 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MADHUSUDA | NEMA | | NA | | | NIRANJAN WARD, H | INDIA | MADHYA PRADESH | NARSINGHPUR | 487221 | 12044700028033 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ABHISHEK | AGRAWAL | | NA | | | JHANDA CHOUK, MA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | 12031600002181 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJESH | KUMAR | DUBEY | NA | | | H 4 487 AZAD WARD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | 12044700037627 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| LALIT | PALIWAL | | NA | | | JAGDISH WARD GAD | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | 13019300023330 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ARVIND | JOSHI | | NA | | | MOHALLA RANI GAN | INDIA | MADHYA PRADESH | PANNA | 488001 | 12013300002926 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KUNWAR | RAKESH | SINGH | NA | | | QR NO-7B STREET-2 | INDIA | MADHYA PRADESH | BHILAI | 490001 | 12038400008612 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | JAISWAL | NA | | | QR NO-1/C,STREET-A | INDIA | MADHYA PRADESH | BHILAI | 490001 | 13019300001767 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| C | RAMA | | NA | | | QR-1/B, RUSSION CO | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12010900030768 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AITA | CHANDIKA | | NA | | | 11-C/,ST-4 SEC-10 B | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12010900033933 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VAIBHAV | SHUKLA | | NA | | | TYPE 03 QR NO 04 P | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12027000001280 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BERI | SUBHADRA | | NA | | | Q. NO:- 1/C STREET: | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12038400000291 | Amount for unclaimed an | 420.00 | 03-DEC-2018 |
| SUPRIO | BOSE | | NA | | | QR NO-10/A STREET | INDIA | MADHYA PRADESH | BHILAI | 490006 | 12038400005723 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHISH | RAO | | NA | | | QR NO-3A, STREET-1 | INDIA | MADHYA PRADESH | BHILAI | 490006 | 13019300001059 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NIRANJAN | GHARAMI | | NA | | | QR NO A-1/1,STATE | INDIA | MADHYA PRADESH | BHILAI | 490009 | 13019300002399 | Amount for unclaimed an | 995.00 | 03-DEC-2018 |
| KALPANA | PIPARSANIA | | NA | | | 28/9 NEHRU NAGAR | INDIA | MADHYA PRADESH | BHILAI | 490020 | 13019300016121 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | CHANDRAKAR | | NA | | | HNO 250 AUNDHI TE | INDIA | MADHYA PRADESH | BHILAI | 490021 | 13041400051910 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAGAT | RAM | RATNANI | NA | | | PLOT NO. 12/14 PRI | INDIA | MADHYA PRADESH | DURG | 491001 | 12013300000604 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| KULDEEP | SINGH | | NA | | | GE RD, BHAMRA DH | INDIA | MADHYA PRADESH | DURG | 491001 | 12034500002421 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| DEEPAK | DUBEY | | NA | | | LIG 18 PADMANABH | INDIA | MADHYA PRADESH | DURG | 491001 | 12036000008967 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| K | M | REDDY | NA | | | 15 1 343 PANCHSHE | INDIA | MADHYA PRADESH | DURG | 491001 | 13041400019747 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ASHOK | KUMAR | TUWANI | NA | | | MAHESHWARI KRISH | INDIA | MADHYA PRADESH | DURG | 491226 | 12010601002090 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHENDRA | BINTHIA | | NA | | | NEAR GURU NANAK | INDIA | MADHYA PRADESH | RAJNANDGAON | 491995 | 12010601001592 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJ | KUMAR | CHANDER | NA | | | H NO 645 POST SUN | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12010600018980 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NASEEM | BANU | SAYED | NA | | | FLAT NO. - 402 MAR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12017500002476 | Amount for unclaimed an | 118.00 | 03-DEC-2018 |
| BHAVIN | KUMAR | JAIN | NA | | | D-6,AMRAPALI SAHK | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12038400010536 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| HIMANSHU | VERMA | | NA | | | AYURVEDIC COLONY | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12038400012523 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| YOGESH | BHALCHANDRA | SURYAVANSHI | NA | | | 422 LAXMI NARAYA | INDIA | MAHARASHTRA | SANGLI | 416416 | 12030000005864 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABHINANDAN | APPASO | WADKAR | NA | | | A/P TUNG TAL-MIRA | INDIA | MAHARASHTRA | SANGLI | 416416 | 12030400000612 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DIPEN | ASHVINBHAI | VASA | NA | | | JAWAHAR HOUSING | INDIA | MAHARASHTRA | SANGLI | 416416 | 12033200046762 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BALASAHEB | JADHAV | | NA | | | PLOT NO 13 SHANTI | INDIA | MAHARASHTRA | SANGLI | 416416 | 12036000007786 | Amount for unclaimed an | 138.00 | 03-DEC-2018 |
| PALLAVI | CHIPRIKAR | | NA | | | SHIVAJI NAGAR MIR | INDIA | MAHARASHTRA | SANGLI | 416416 | 12036000008790 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| HEMANT | SADANAND | PENDSE | NA | | | SAPTASHATI 164 SO | INDIA | MAHARASHTRA | SANGLI | 416416 | 12044700030946 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ALAKA | ADINATH | NASALAPURE | NA | | | OPP BHARAT SUT M | INDIA | MAHARASHTRA | SANGLI | 416416 | 12044700034333 | Amount for unclaimed an | 78.00 | 03-DEC-2018 |
| NEETA | RAHUL | PATIL | NA | | | NEMINATH DHARW | INDIA | MAHARASHTRA | SANGLI | 416416 | 12044700053492 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVINDRA | BALASAHEB | PATIL | NA | | | MAHAVIR SADDAN | INDIA | MAHARASHTRA | SANGLI | 416416 | 12048900001017 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| PRASAD | SAHEBRAO | GHORPADE | NA | | | A/P KOGNOLI NEAR | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000010282 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| NANASO | PANDHARE | | NA | | | 529 KOGNOLI TAL KA | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000010351 | Amount for unclaimed an | 53.00 | 03-DEC-2018 |
| SHANKAR | MISAL | | NA | | | A/P KOGNOLI TAL KA | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000010368 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| HANMANT | PATIL | | NA | | | 393 KONGANOLI TAL | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000011865 | Amount for unclaimed an | 328.00 | 03-DEC-2018 |
| SHIVAJI | SALUNKHE | | NA | | | HOUSE NO 2 KONGA | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000012349 | Amount for unclaimed an | 453.00 | 03-DEC-2018 |
| DILIP | PAWAR | | NA | | | 195 A KONGANOLI T | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000012720 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHARADA | MORE | | NA | | | A/P KONGANOLI TAL | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000012823 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MAHADEV | PANDURANG | BANDAGAR | NA | | | 524 KONGANOLI TAL | INDIA | MAHARASHTRA | SANGLI | 416418 | 12036000014525 | Amount for unclaimed an | 257.00 | 03-DEC-2018 |
| ATAPADKAR | SAHADEV | BHAGAVANT | NA | | | AT POST KONGANOL | INDIA | MAHARASHTRA | SANGLI | 416418 | 13019300015804 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AMOL | DEVANAND | PATIL | NA | | | 222 A/P BORAGAON | INDIA | MAHARASHTRA | SANGLI | 416419 | 12053500006231 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHOUGULE | SUDARSHAN | N | NA | | | AT POST BHOSE , TA | INDIA | MAHARASHTRA | SANGLI | 416422 | 13019300015371 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMESH | SHANKARRAV | PATIL | NA | | | SANKALP NAGAR GH | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12010600015307 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ANIL | ASHOK | MOKASHI | NA | | | A/P NANGNUR TAL- | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12010919000786 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NABISAHEB | FAKRUDDIN | SAMBHOJAWAR | NA | | | A/P - NOOL TAL - GA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12020000000442 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| SIDHESHWAR | BABURAO | MALAGI | NA | | | A P NOOL TAL GADH | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200021220 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUSTAK | HASAN | MULLA | NA | | | MAIN ROAD GADHIN | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200025822 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SACHIN | DASHRATH | KAMBLE | NA | | | KALBHARI ROAD TAI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200038425 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DIPAK | ANANDA | JAGDALE | NA | | | AT PT NOOL KOLHA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200052549 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| ARVIND | ARJUN | SATHE | NA | | | KADGAON ROAD MA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200058350 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANNARAO | SHANKAR | BASTADE | NA | | | NEAR SHRI MAHALL | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033200070444 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ISHWAR | DATTATRYA | SHINDE | NA | | | A/P KAJU BAAG SAM | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12033500010867 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| ANIL | JAWAHAR | CHAVAN | NA | | | SHRIPAD SOPA CENT | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12044700061167 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| VINAYAK | SHANKARRAO | PATIL | NA | | | MATHGALLI NADIVE | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 12044700064957 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHWAS | VENKATRAO | KALAL | NA | | | 278 MANKAL WADA | INDIA | MAHARASHTRA | SAWANTWADI | 416503 | 12033200058214 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| DATTATRAYA | JANU | KUMBHAR | NA | | | AT/POST UTTUR M | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | 12033500007655 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| BERNARD | FRANCIS | GODAD | NA | | | SHIVAJI NAGAR AJA | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | 12044700065885 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAMACHANDI | SATAPPA | NEMAI | NA | | | BASARAGI BU GADH | INDIA | MAHARASHTRA | SAWANTWADI | 416506 | 12033200037312 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHYANDEV | BABURAO | YADAV | NA | | | 806 CHAVADI BACKS | INDIA | MAHARASHTRA | SAWANTWADI | 416506 | 12033500011674 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| XAVIER | PIEDADE | CRUZ | NA | | | 313 GATAPODHAN L | INDIA | MAHARASHTRA | SAWANTWADI | 416508 | 12033200072500 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GULAB | PUNDLIK | PATIL | NA | | | 232, PATIL GALLI, NI | INDIA | MAHARASHTRA | SAWANTWADI | 416508 | 12035000003079 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| BAJIRAO | DATTATRAY | TALEKAR | NA | | | 592 BAZARPETH DO | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | 13041400015888 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RESHMA | AJOBA | DHARNE | NA | | | A P GULDUVE TALAV | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | 13041400022830 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| ASMITA | HARI | PATKAR | NA | | | NO 267 PIMPALWAD | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | 13041400065042 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SNEHAL | TRIMBAK | KULKARNI | NA | | | HOUSE NO 1498 GA | INDIA | MAHARASHTRA | SAWANTWADI | 416511 | 12023000007108 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KESHAV | ASHOK | BOWLEKAR | NA | | | AT MATH BOWALEK | INDIA | MAHARASHTRA | SAWANTWADI | 416516 | 12027000001167 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHASHANK | MARATHE | | NA | | | 221 WARD NO 11 KH | INDIA | MAHARASHTRA | SAWANTWADI | 416516 | 12044700048021 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MHADGUT | GANGARAM | MANOHAR | NA | | | POST NERUR TAL KU | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | 12027000001289 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMAR | RAMCHANDRA | PARKAR | NA | | | RAMCHANDRA NIW | INDIA | MAHARASHTRA | MALVAN | 416602 | 12033200006786 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ANKITA | AMAR | PARKAR | NA | | | RAMCHANDRA NIW | INDIA | MAHARASHTRA | MALVAN | 416602 | 12033200015019 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHIVRAM | RAMCHANDRA | PATANKAR | NA | | | AT POST - DEVGAD, T | INDIA | MAHARASHTRA | MALVAN | 416613 | 12030000001776 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SMITA | S | CHAVAN | NA | | | HOUSE NO. 1336/A, | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 12011300001373 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RATNA | KIRAN | BHANDARI | NA | | | BHAKTI PUJA NAGER | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 12027000000921 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHAMBHURAJ | U | GHATAGE | NA | | | 1163 D WARD GURU | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 12033200061943 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHAKIL | AMANULLA | SHIKALGAR | NA | | | 1201 C WARD LAXM | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 12044700035530 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARESH | RAMCHANDRA | CHANDWANI | NA | | | 332/E WARD PARIW | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 12033200003513 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DATTATRAY | CHIDAMBAR | DESHPANDE | NA | | | R S NO- 346 SOCIETY | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 12033200056530 | Amount for unclaimed an | 81.00 | 03-DEC-2018 |
| JUGALKISHOR | SURESH | AGRAWAL | NA | | | AISHWARYA PARK N | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 12044700041080 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SAMBHAJI | MARUTI | KONDEKAR | NA | | | AT-POST-GIRGAON , | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | 12010919001458 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| HEMANT | ATMARAM | KASAR | NA | | | PLOT NO 8/844 LAXI | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | 12013200005258 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PRASAD | RAMESH | PUSALKAR | NA | | | 147 A WARD, DADU | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | 12020000001736 | Amount for unclaimed an | 79.00 | 03-DEC-2018 |
| VILAS | MARUTI | DOIPHODE | NA | | | PLOT NO 47 POWAR | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | 12044700007589 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| T | N | KRISHNAMURT | NA | | | TOGARE VILLAGE NA | INDIA | KARNATAKA | SAGAR | 577418 | 12039400002111 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANITHA | SANU | | NA | | | G S S ROAD SHIKARI | INDIA | KARNATAKA | SAGAR | 577427 | 13041400013041 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMA | | | NA | | | H.NO.2/1,HEGDEKO | INDIA | KARNATAKA | SAGAR | 577432 | 12030700002409 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATH | R | | NA | | | CLOTH MERCHANT ( | INDIA | KARNATAKA | CHITRADURGA | 577501 | 12010900014899 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| R | RAJESH | KUMAR | NA | | | CLOTH MERCHANT, | INDIA | KARNATAKA | CHITRADURGA | 577501 | 12010900015865 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| DILIP | KOTHARI | | NA | | | S/O P REKHARAJ KO | INDIA | KARNATAKA | CHITRADURGA | 577501 | 12010900019086 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HARINATH | D | M | NA | | | NO- 2403, ANANDA | INDIA | KARNATAKA | CHITRADURGA | 577501 | 12010900041874 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | M | VEERANNA | NA | | | S/O VEERABHADRA | INDIA | KARNATAKA | CHITRADURGA | 577501 | 12044700062828 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MANJULA | C | M | NA | | | THOTIGERA BEEDI O | INDIA | KARNATAKA | CHITRADURGA | 577522 | 12033200040116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | H | RAJAPPA | NA | | | 64 E CHIKKANDAVA | INDIA | KARNATAKA | CHITRADURGA | 577523 | 12010900015631 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJUNATHA | B | T | NA | | | MARUTHI BADAVAN | INDIA | KARNATAKA | CHITRADURGA | 577535 | 13041400049944 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNEETHA | | | NA | | | SUNEETHA SRINEET | INDIA | KARNATAKA | CHITRADURGA | 577542 | 12030700000992 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| TYAGARAJ | ANITHA | | NA | | | 1244,TIBI RASTHE TA | INDIA | KARNATAKA | CHITRADURGA | 577547 | 12030700002535 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MADAN | D | KADAM | NA | | | JOSHI GALLI SHUKR | INDIA | KARNATAKA | DHARWAD | 580001 | 12010600007176 | Amount for unclaimed an | 435.00 | 03-DEC-2018 |
| SHARABHALIN | S | KITTUR | NA | | | 157 LAKAMANAHAL | INDIA | KARNATAKA | DHARWAD | 580001 | 12010600007355 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | P | DHANARAJ | NA | | | H.NO-69,SHAMBHA | INDIA | KARNATAKA | DHARWAD | 580001 | 12010900025936 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KUSHAL | B | SHETTY | NA | | | HOTEL BUSINESS,D.( | INDIA | KARNATAKA | DHARWAD | 580001 | 12010900038273 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIDDAPPA | FAKIRAPPA | MUGALI | NA | | | ARUNODAYA BLDG, | INDIA | KARNATAKA | DHARWAD | 580001 | 12013200000837 | Amount for unclaimed an | 1170.00 | 03-DEC-2018 |
| SIMANTINI | VASUDEV | JAKATI | NA | | | W/O V N JAKATE PL( | INDIA | KARNATAKA | DHARWAD | 580001 | 12013200002563 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| SOMASHEKAR | S | SOUDI | NA | | | PANCHAKALYANI ST | INDIA | KARNATAKA | DHARWAD | 580001 | 12013200008904 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | BHEEMANAGO | DESAI | NA | | | H NO-3,SANMATHI N | INDIA | KARNATAKA | DHARWAD | 580001 | 12023000005476 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| SIDDAPPA | G | MUNDAS | NA | | | H NO- 181 WARD NO | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200036675 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| ABDULAHAME | A | PANCH | NA | | | PLOT NO 31 MYADA | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200036832 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GEETA | DESHAPANDE | | NA | | | C/O SATISH SHETTY | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200039789 | Amount for unclaimed an | 302.00 | 03-DEC-2018 |
| MAHESH | N | PAGI | NA | | | 50 LAXMI LAYOUT I | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200047758 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KUMAR | I | MADDANI | NA | | | H NO 61 JAYANAGAR | INDIA | KARNATAKA | DHARWAD | 580001 | 12033200048451 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| VITHAL | HANUMANTHR | KULKARNI | NA | | | NEAR PAVAN AGENC | INDIA | KARNATAKA | DHARWAD | 580001 | 12035000002415 | Amount for unclaimed an | 198.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRIJA | PRALLAD | KULKARNI | NA | | | C/O.V.N.GADGOLI, N | INDIA | KARNATAKA | DHARWAD | 580001 | 12035000007137 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VARDHAMAN | S | KATARI | NA | | | 9D, RAJPOOT ONI M | INDIA | KARNATAKA | DHARWAD | 580001 | 12038400007735 | Amount for unclaimed an | 77.00 | 03-DEC-2018 |
| PRAKASH | K | SANGAMESHW | NA | | | POLICE QTRS AT & P | INDIA | KARNATAKA | DHARWAD | 580001 | 12038400007767 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MAHANTESH | B | SULLAD | NA | | | A/P-JODALLI PO-DHI | INDIA | KARNATAKA | DHARWAD | 580001 | 12038400009005 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AKASH | NINGAPPA | HUBBALLI | NA | | | NO-66 PANCHAKACI | INDIA | KARNATAKA | DHARWAD | 580001 | 12038400009028 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURYAKANT | R | GHODKE | NA | | | JAI BHEEM NAGAR J | INDIA | KARNATAKA | DHARWAD | 580001 | 12038400011560 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINAYANAND | VIBHUTI | | NA | | | MIG 1-32A CHAITAN | INDIA | KARNATAKA | DHARWAD | 580001 | 12044700054805 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| ANIL | RAJENDRA | DHARWADKAR | NA | | | H. NO.5/8 SARASWA | INDIA | KARNATAKA | DHARWAD | 580002 | 12013200001119 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUPRIYA | SUHAS | SIRDESHPANDE | NA | | | SHRICHANDRALA PL | INDIA | KARNATAKA | DHARWAD | 580002 | 12023000005969 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PAKKIRAYYA | G | KALMATH | NA | | | TEJASWI NAGAR LAH | INDIA | KARNATAKA | DHARWAD | 580002 | 12038400011602 | Amount for unclaimed an | 106.00 | 03-DEC-2018 |
| ARUN | KRISHNAREDDY | KURTKOTI | NA | | | 132 REDDY COLONY | INDIA | KARNATAKA | DHARWAD | 580002 | 13041400013706 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SANJAY | CHANDAK | | NA | | | STREET NO 1 CHAND | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 13041400003483 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SNEHALATA | JHA | | NA | | | F-15 AWANI VIHAR D | INDIA | MADHYA PRADESH | RAIPUR | 492004 | 12044700062382 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| G | S | GAJPAL | NA | | | 3rd Floor Telecom B | INDIA | MADHYA PRADESH | RAIPUR | 492009 | 12017503000336 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SRINIVASRAO | CHENNAREDDY | | NA | | | CO H L CHANDRAKA | INDIA | MADHYA PRADESH | RAIPUR | 492010 | 13019300010621 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| PRITPAL | BAGGA | | NA | | | Bagga Medical Store | INDIA | MADHYA PRADESH | SIMGA | 493449 | 12017503000216 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNIL | CHATTERJEE | | NA | | | DHAMTARI CHRISTIA | INDIA | MADHYA PRADESH | SIMGA | 493773 | 12010900041801 | Amount for unclaimed an | 723.00 | 03-DEC-2018 |
| YOGENDRA | RAJAK | | NA | | | SUBHASH CHOWK, C | INDIA | MADHYA PRADESH | SIMGA | 493889 | 12020000003429 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KASHI | RAM | MASRAM | NA | | | NEAR SPECAIL BR (S | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 12019101013316 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| URMILA | JAIN | | NA | | | 14 STATE BANK COL | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 13019300013550 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | MESHRAM | NA | | | OFFICE OF EXECUTIV | INDIA | MADHYA PRADESH | KANKER | 494449 | 13019300010731 | Amount for unclaimed an | 370.00 | 03-DEC-2018 |
| M | CHANDRAKANTHA | | NA | | | QTR NO IV TS FF 67 E | INDIA | MADHYA PRADESH | KANKER | 494553 | 13019300009697 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ABDUL | SALIM | | NA | | | S/O HAJEE ABDUL KA | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12044700043923 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| YOGESH | KUMAR | CHOUHAN | NA | | | NEW SARKANDA BA | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 13019300018195 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RADHA | KRISHNA | PANICKER | NA | | | H NO. 46/52 SARKAN | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 13027900001289 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HARISH | KUMAR | JAISWAL | NA | | | RAMAYAN CHOWK C | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 13041400064881 | Amount for unclaimed an | 1050.00 | 03-DEC-2018 |
| K | S | BHANDARI | NA | | | PARIJAT EXTENSION | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 13041400065757 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAHUL | JAIN | | NA | | | C-891,KRISHNA VIHA | INDIA | MADHYA PRADESH | BILASPUR MP | 495450 | 13019300003795 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ANAMIKA | SAHA | | NA | | | B 116 URJA NAGAR C | INDIA | MADHYA PRADESH | BILASPUR MP | 495452 | 13019300013409 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KHILAWAN | SINGH | | NA | | | MD 546 DEEPIKA CO | INDIA | MADHYA PRADESH | BILASPUR MP | 495452 | 13041400065047 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANGA | PRASAD | TIWARI | NA | | | MD-75 VIKASH NAG | INDIA | MADHYA PRADESH | BILASPUR MP | 495454 | 12044700060773 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | PRASAD | PANCHESWAR | NA | | | QTR NO ND 75 CSEB | INDIA | MADHYA PRADESH | KORBA | 495677 | 12010600019561 | Amount for unclaimed an | 999.00 | 03-DEC-2018 |
| MUKUL | JAIN | | NA | | | PL/NO.802 R.P.NAG | INDIA | MADHYA PRADESH | KORBA | 495677 | 12010601002387 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARUN | KUMAR | DEWANGAN | NA | | | ROOM NO. 38 MTI H | INDIA | MADHYA PRADESH | KORBA | 495684 | 12019101015169 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VERSHA | SHIVALKAR | | NA | | | FL NO C- 59 SEC-1 BA | INDIA | MADHYA PRADESH | KORBA | 495684 | 12033200058379 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SOURABH | KUMAR | JAIN | NA | | | MAIN ROAD PO KUN | INDIA | MADHYA PRADESH | RAIGARH | 496225 | 12034100001157 | Amount for unclaimed an | 1004.00 | 03-DEC-2018 |
| DINESH | RAM | | NA | | | CIVIL LINE, OPP. JAIL | INDIA | MADHYA PRADESH | RAIGARH | 496331 | 12034100000585 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | KUMAR | CHOUDHARY | NA | | | WEST CHIRIMIRI NE | INDIA | MADHYA PRADESH | AMBIKAPUR | 497773 | 12019101017424 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BABOR | ALI | MOLLA | NA | | | 25GT AIR TRAFFIC C | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | 12044700016123 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| REETA | KULDIPSINGH | PATHANIA | NA | | | F-192 VED VIHAR AV | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | 12023000006478 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GUMMULA | ILAIAH | | NA | | | H NO SARARA STREE | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 12044700041144 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NAVULURI | RAVI | SANKAR | NA | | | H NO 13 1 96/A PLO | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 12044700045438 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| APPARLLA | SANGEETHA | REDDY | NA | | | H NO 2-1-559/2 AND | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 12044700059499 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAJVILAS | GUPTA | | NA | | | H NO: 3-6-693 IST FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 12039100000105 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THERUPALLY | SRIDHAR | | NA | | | H NO 1/4/251/5 EAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 12044700047933 | Amount for unclaimed an | 154.00 | 03-DEC-2018 |
| MOHAN | RAHUL | TULLURI | NA | | | FLAT NO 202 VIJETH | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | 12033200031284 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAY | KUMAR | RACHURI | NA | | | S/O R BABULNATH 7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 12036000004664 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| A | JAGADEESH | KUMAR | NA | | | H NO 7 1 304 6 25 A | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 13019300008762 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHAMMED | SHAHWAR | | NA | | | FLAT NO-406 SAARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | 12038100001278 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| K | LAKSHMAREDDY | | NA | | | 2/132/3 ENGINEERS | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | 12044700049889 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ARUN | KUMAR | CHINNARAMAI | NA | | | PLOT NO 60/P VIMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500055 | 12033200034697 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SHANKAR | RAO | B | NA | | | H NO 17-2-309/A/20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 12044700004310 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| VINAY | SHANKAR | MATHUR | NA | | | 503 KRISHNA KASTU | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 12044700038608 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLIKARJUN | | | NA | | | 18-107/A KAMALA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 12044700062762 | Amount for unclaimed an | 182.00 | 03-DEC-2018 |
| G | V | MADHUMAYI | NA | | | 3-7-62/246 MANSUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | 12038100001725 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BOMMAREDD | MADHURI | | NA | | | H NO 2-22-142/202 | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 12044700031642 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALYAN | KANDIMALLA | | NA | | | 16/31/384/401/B 6T | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 12044700048032 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRIKRISHNA | C | | NA | | | MIG 82 DHARMARE | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 13041400040403 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| JANNU | SUSHMA | | NA | | | H NO 135 AND 136 V | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | 12044700063470 | Amount for unclaimed an | 599.00 | 03-DEC-2018 |
| VENUGOPAL | LEKAJI | | NA | | | H NO 5-1-220, SHAN | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502220 | 12013300000792 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| REKHA | SIDDANNA | SOMANAGOUD | NA | | | NO.147 SOMASIRI IS | INDIA | KARNATAKA | DHARWAD | 580003 | 12010600009914 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVAKUMAR | ISHWAR | KALYANI | NA | | | NO. 80, REVENUE C | INDIA | KARNATAKA | DHARWAD | 580003 | 12012600001199 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NINGAPPA | I | KUMBAR | NA | | | NEHRU NAGAR NEW | INDIA | KARNATAKA | DHARWAD | 580003 | 12038400009824 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARIMALA | NARAYANRAO | LEKKEHAL | NA | | | VEERASHREE BUILDI | INDIA | KARNATAKA | DHARWAD | 580003 | 13041400028606 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | GUNDURAO | KULKARNI | NA | | | OUDUMBAR YALAKH | INDIA | KARNATAKA | DHARWAD | 580004 | 12010600007328 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| UDAY | YALLAPPA | KITTALI | NA | | | PARVATI B PUJAR BE | INDIA | KARNATAKA | DHARWAD | 580004 | 12010600009847 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMESH | L | BENDIGERI | NA | | | PLOT NO 19, BANAS | INDIA | KARNATAKA | DHARWAD | 580004 | 12017500003906 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | A | BYAHATTI | NA | | | MAHALAXMI IST MA | INDIA | KARNATAKA | DHARWAD | 580004 | 12029900006645 | Amount for unclaimed an | 106.00 | 03-DEC-2018 |
| BHASKAR | N | GADGOLI | NA | | | NARAYAN SMRUTI L | INDIA | KARNATAKA | DHARWAD | 580004 | 12039400001317 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRASAD | VAMAN | JOSHI | NA | | | SHRIHARI PRASAD B | INDIA | KARNATAKA | DHARWAD | 580005 | 12010900042288 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJUNATH | M | PUJAR | NA | | | DEVAGIRI ONI NARE | INDIA | KARNATAKA | DHARWAD | 580005 | 12038400003811 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| CHANDRASHE | NEELAKANTHA | AGADI | NA | | | MRUTYUNJAYA NAG | INDIA | KARNATAKA | DHARWAD | 580006 | 12010600010728 | Amount for unclaimed an | 107.00 | 03-DEC-2018 |
| RENUKA | G | AGADI | NA | | | H NO-3, 3RD CROSS | INDIA | KARNATAKA | DHARWAD | 580006 | 12038400005546 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NARAYANSING | RAMASINGH | YENKANCHI | NA | | | RAJAPUTGALLI MAD | INDIA | KARNATAKA | DHARWAD | 580006 | 12038400005999 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SARAWAD | C | S | NA | | | POORNACHANDRA, | INDIA | KARNATAKA | DHARWAD | 580007 | 12010600006359 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MAHANTESH | B | PATIL | NA | | | A/P HONNAPUR TQ | INDIA | KARNATAKA | DHARWAD | 580007 | 12010600017127 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| YALLAPPA | MALLAPPA | LAGAMANNAV | NA | | | H.NO.304, BELUR, | INDIA | KARNATAKA | DHARWAD | 580007 | 12013200000599 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESHWARI | V | HIREMATH | NA | | | H NO 201 PRATIMA | INDIA | KARNATAKA | DHARWAD | 580007 | 12013200003328 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VADIRAJA | B | NAGANUR | NA | | | 1ST CROSS MANJUN | INDIA | KARNATAKA | DHARWAD | 580007 | 12013200008199 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SAMBAJI | HANUMANT | JADHAV | NA | | | H.NO.139,POST ARV | INDIA | KARNATAKA | DHARWAD | 580007 | 12017000000204 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJUNATH | MARUTI | DEVADKAR | NA | | | BHIMAPPA CHAWL | INDIA | KARNATAKA | DHARWAD | 580007 | 12029900027994 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| GULZARAHMA | CHIKKAGALAGALI | | NA | | | NADGER COMPOUN | INDIA | KARNATAKA | DHARWAD | 580007 | 12033200058890 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AJAY | G | AKKIHAL | NA | | | NO - 32, 9TH CROSS, | INDIA | KARNATAKA | DHARWAD | 580007 | 12044700019702 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| KUBER | B | CHAVAN | NA | | | HOUSE NO 193 KAD | INDIA | KARNATAKA | DHARWAD | 580007 | 12061000001057 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GIRIJA | G | CHIKKAMATH | NA | | | GIRI SANGAM L S TA | INDIA | KARNATAKA | DHARWAD | 580007 | 13041400021919 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SOMASHEKHA | BASAPPA | ANCHATAGERI | NA | | | 24, MALPUR ROAD V | INDIA | KARNATAKA | DHARWAD | 580008 | 12013200001139 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHA | LALIT | GIRI | NA | | | GIRIS BUNGLOW, ST | INDIA | KARNATAKA | DHARWAD | 580008 | 12019101009991 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TAJMOHAMM | ISMAIL | KHAN KHANZAD | NA | | | 15 MALAPUR HATH | INDIA | KARNATAKA | DHARWAD | 580008 | 12033200005508 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAMACHANDI | M | RAIKAR | NA | | | 7634/C MARATHA C | INDIA | KARNATAKA | DHARWAD | 580008 | 12033200035300 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHASHIBHUSH | M | DODWAD | NA | | | OPP AMBEDKAR HO | INDIA | KARNATAKA | DHARWAD | 580008 | 12033200036271 | Amount for unclaimed an | 235.00 | 03-DEC-2018 |
| SUMANGALA | BHAT | | NA | | | 217 AVANI 2ND MA | INDIA | KARNATAKA | DHARWAD | 580008 | 12033200042267 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYARAM | K | SHETTY | NA | | | 26 PUNA BANGALOA | INDIA | KARNATAKA | DHARWAD | 580008 | 12033200051655 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHANTESHA | B | HIREMATH | NA | | | VILL-VARAVANAGAL | INDIA | KARNATAKA | DHARWAD | 580008 | 12038400008249 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAGHAVENDR | A | KALLIMANI | NA | | | 125 MALAPUR ROAD | INDIA | KARNATAKA | DHARWAD | 580008 | 12038400008947 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANITA | B | HIREMATH | NA | | | 89 VIKAS NAGAR PO | INDIA | KARNATAKA | DHARWAD | 580008 | 12044700036826 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| SURESH | NARAYANASA | PAWAR | NA | | | 7 SIDDARTH COLONY | INDIA | KARNATAKA | DHARWAD | 580008 | 12044700056308 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VENKATRAMA | BHAT | N | NA | | | KARNATAKA VIKAS C | INDIA | KARNATAKA | DHARWAD | 580008 | 12062900000247 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDRA | P | POOJARI | NA | | | ROTSON APARTMEN | INDIA | KARNATAKA | DHARWAD | 580008 | 13041400043670 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAGAPPA | BASAPPA | AADIN | NA | | | 51 V KERIONI HOUSE | INDIA | KARNATAKA | DHARWAD | 580009 | 12010600014993 | Amount for unclaimed an | 136.00 | 03-DEC-2018 |
| VISHWANATH | DILEEPKUMAR | JOSHI | NA | | | R/O L.I.G.115, K.H.B | INDIA | KARNATAKA | DHARWAD | 580009 | 12023000005452 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| YOGISHARADH | A | G | NA | | | MOORUSAVEER MA | INDIA | KARNATAKA | HUBLI | 580020 | 12033200045743 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| MAHESH | C | KULKARNI | NA | | | C/O VITHAL D. PATH | INDIA | KARNATAKA | HUBLI | 580020 | 12038400002835 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | DIGAMBAR | PALANKAR | NA | | | PENDAR ONI NEAR P | INDIA | KARNATAKA | HUBLI | 580020 | 12044700020042 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAILASH | JADHAV | AKKARAM | NA | | | DHANLAXMI SILVER | INDIA | KARNATAKA | HUBLI | 580020 | 12044700030666 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | G | NAGATHAN | NA | | | NO 04 HIG 1ST MAIN | INDIA | KARNATAKA | HUBLI | 580020 | 12044700046223 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MAHESH | SHIVAPPA | NALAWAD | NA | | | AGASAR ONI VEERA | INDIA | KARNATAKA | HUBLI | 580020 | 13041400065682 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANKARRAO | VIRUPAXAPPA | EKBOTE | NA | | | H NO 1, R K MANOR | INDIA | KARNATAKA | HUBLI | 580021 | 12010600004232 | Amount for unclaimed an | 199.00 | 03-DEC-2018 |
| PRASHANTH | RAMACHANDR | SHENOY | NA | | | SHREE DAMODHAR, | INDIA | KARNATAKA | HUBLI | 580021 | 12012600000486 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| GANAPATI | V | HEGDE | NA | | | I FLOOR P NO 9 GIRI | INDIA | KARNATAKA | HUBLI | 580021 | 12033200012870 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SAMPATH | KUMAR | JAKKULA | NA | | | 4-63 GATLAMALYAL | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502280 | 12044700037145 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| RAVINDER | BOMMA | | NA | | | NO 6 28 BHANOOR R | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502305 | 13041400062404 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VANGARI | LAXMAN | | NA | | | H.NO.3-3-467 GAYA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 12029401000352 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| RAVI | KUMAR | KANKANALA | NA | | | HNO 3-5-4 KOTAGAL | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 12044700003604 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ELETI | SUDHEER | REDDY | NA | | | HOUSE NO 11 - 1 - 1 | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 12019101016628 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| PATHA | SRINIVAS | | NA | | | H NO: 3-1-55 WEEKL | INDIA | ANDHRA PRADESH | KAMAREDDY | 503111 | 12030700001906 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GATE | SOMESH | | NA | | | NAYABADI BESIDE G | INDIA | ANDHRA PRADESH | ADILABAD | 504102 | 12047200001962 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GUNDI | NARAHARISHARMA | | NA | | | 4-70/2 SAI NAGR IAN | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504205 | 12038100000426 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVINDER | GADDAM | | NA | | | Q.NO. D-166 STATIO | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504251 | 12051400000138 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | PRIYATAM | | NA | | | TRT 44 OPP. CHURC | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 12010900046047 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| GULLEPELLI | RAVISHANKAR | | NA | | | T R T - 124/31 R B RO | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 12013500000610 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TAGINAPALLI | BABURAO | | NA | | | H.NO. 1-2-97 WORD | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | 12051400000613 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YADAGIRI | KOMPELLI | | NA | | | H NO. 16-16 SRILAX | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504302 | 12030700001409 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MAMIDIPALLI | SUJATHA | | NA | | | H. NO . 6-4-19 GAND | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 12015800001459 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PULLURI | SRINIVAS | | NA | | | # 6-1-114 , ASHOK N | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 12051400000176 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AJIT | APPAJI | GOURAJ | NA | | | 559, A/P : (B) SOUND | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505208 | 12051400000344 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| NERELLA | LAKSHMI | KUMARI | NA | | | Q NO: SC2 77 SHARD | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 12030700000744 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEDAVENI | SRINIVAS | | NA | | | H NO 20 - 2 - 110 GA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 13019300017098 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MAHESH | KUMAR | SATTU | NA | | | 5-6-163/8/A/18 KRIS | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 12051400000586 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GUDURU | SRINIVAS | | NA | | | H NO 7/32 VELLULLA | INDIA | ANDHRA PRADESH | JAGTIAL | 505324 | 12013200006875 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMACHANDI | DARNA | | NA | | | H NO 1-4-36 CHAITA | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 12039100000351 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHD | ABDUL | MUNAF | NA | | | H NO 4-86 NEAR MA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505404 | 13019300022533 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MACHA | LAXMAN | | NA | | | H NO 1-559/2 CHOP | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505415 | 12038100001147 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SATYANARAYA | ALAGANDULA | | NA | | | HNO:15-29 V&M:RA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505460 | 12030700002730 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATYANARAYA | BOORLA | | NA | | | H.NO : 12-42/6, DIS | INDIA | ANDHRA PRADESH | TADOOR MAMIDALP | 505467 | 12023301000088 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THOPCHERALA | VENUGOPAL | | NA | | | H.NO. 5-10-23/B2 KI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 12030700000674 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | SONI | NA | | | H NO-8-2-4 1ST FLO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 12038100001814 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GUNTUR | SRINIVAS | | NA | | | H NO 8-11-119/1 J P | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 12047700000545 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ANDALU | MANCHALA | | NA | | | H NO 1 9 40/1 BAN | INDIA | ANDHRA PRADESH | JANGAON | 506167 | 12043400000085 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| YAKUB | PASHAM | | NA | | | 9 84 RAMANNAGUD | INDIA | ANDHRA PRADESH | JANGAON | 506303 | 12047200002020 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TALLADA | ABHILASH | | NA | | | 5-7-2/1 MARIPEDA T | INDIA | ANDHRA PRADESH | JANGAON | 506315 | 13019300023539 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MADHU | KAMARAPU | | NA | | | H NO 4 52 HASAN PA | INDIA | ANDHRA PRADESH | JANGAON | 506371 | 12044700046222 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NAGARJUNA | RAO | K | NA | | | 6 3 143 BANK COLO | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | 12013300003840 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NAGAMANI | CHERUKUPALLI | | NA | | | H NO 11-10-692/4/B | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12036900001249 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| GOTTE | MURALI | KRISHNA | NA | | | HOUSE NO 2 - 2 - 22 | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 12019101016630 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PILLALAMARR | RAMARAO | | NA | | | H NO: 2-1-9 BUDIDH | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 12030700001897 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAYASAM | RAJANIKANTH | | NA | | | Q NO MB-67 UPSTA | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | 12038100000083 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DARA | SAILAJA | | NA | | | W/O CH S V B KUMA | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507115 | 12030700001549 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNKU | SANTHOSHA | LAXMI | NA | | | H NO D-231 NALAYE | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507119 | 12038100000921 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| MAHESWAR | PAGADALA | | NA | | | H NO 1-11-25 J K CO | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507123 | 12044700039001 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| K | B | R SANKARAM | NA | | | Q.NO.IV/144, ITC LIM | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507128 | 12013500000412 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VEMULA | GURUNADHAM | | NA | | | H NO 4-112 JULURU | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507166 | 12038100000661 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| OBILISETTI | SRINIVASA | RAO | NA | | | MASEED ROAD SATI | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507303 | 12036900000150 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARESH | S | | NA | | | UP STAIRS, SNEHA L | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 12044700005724 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| YADAGIRI | ADDANKI | | NA | | | 6 11 173/1 GANDHI | INDIA | ANDHRA PRADESH | NALGONDA | 508002 | 12029900051985 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SREENIVASULA | NARSIREDDY | | NA | | | H NO 5-6 GUDIBAND | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508206 | 12044700031803 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| PRASAD | GOLLA | | NA | | | H.NO -6-244, SHABU | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12010900006023 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MUDDRABOIN | SRINIVAS | | NA | | | H NO LIG 1-45 HOUS | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12036900000078 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CH | GOVERDHAN | | NA | | | H NO.17-50 B N RED | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 12010900008981 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALLAPPA | S | MALLAPUR | NA | | | 214 6TH CROSS LOK | INDIA | KARNATAKA | HUBLI | 580021 | 12033200072496 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| YALLAPPA | G | MANNUR | NA | | | NO - 1137 SULLA HU | INDIA | KARNATAKA | HUBLI | 580023 | 12010600017272 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AJAY | BHUJANG | SHETTY | NA | | | Madhuva Estate Kes | INDIA | KARNATAKA | HUBLI | 580023 | 12029900057385 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| TULAJARAM | P | MISKIN | NA | | | 37 KESHWAPUR HUB | INDIA | KARNATAKA | HUBLI | 580023 | 12033200036054 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| PHILIP | ACHARY | | NA | | | 79 VIVEKANANDA C | INDIA | KARNATAKA | HUBLI | 580023 | 12033200043540 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJASHEKARG | H | S | NA | | | NO 22/24 N KOPPA | INDIA | KARNATAKA | HUBLI | 580023 | 12036000002731 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MARUTHI | BHAJANTRI | | NA | | | H NO 12, BHAJANTR | INDIA | KARNATAKA | HUBLI | 580023 | 12044700013818 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KUMARVELAN | RAJENDRAN | | NA | | | C- 118, MADHURA C | INDIA | KARNATAKA | HUBLI | 580023 | 12044700023181 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GIRISHKUMAR | | | NA | | | C/O S J DESAI PAVAN | INDIA | KARNATAKA | HUBLI | 580023 | 12044700040500 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| SHEKHAPPA | Y | KALABURGI | NA | | | 117 GANGIYAL TQ H | INDIA | KARNATAKA | HUBLI | 580024 | 12033200047421 | Amount for unclaimed an | 88.00 | 03-DEC-2018 |
| RAMESH | S | KUDARI | NA | | | NEKAR NAGAR OLD | INDIA | KARNATAKA | HUBLI | 580024 | 12033200050527 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| BALACHANDR | PUNDALIKAPPA | DANDAGI | NA | | | 63 LAKSHMI COLAN | INDIA | KARNATAKA | HUBLI | 580024 | 12038400004874 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARCOT | RAMAMURTHY | SRINATH | NA | | | 344 LIG NAVA NAGA | INDIA | KARNATAKA | HUBLI | 580025 | 12010600008201 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | R | RATKAL | NA | | | ACCT (INT) NAVANA | INDIA | KARNATAKA | HUBLI | 580025 | 12010600011769 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMYA | GURURAJ | MANGALWEDH | NA | | | LIG 566 14TH CROSS | INDIA | KARNATAKA | HUBLI | 580025 | 12013200007036 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| S | S | STAVARAMATH | NA | | | LIG 166, 10 CROSS, N | INDIA | KARNATAKA | HUBLI | 580025 | 12023000007597 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVANAND | N | KARIGAR | NA | | | H I G 40/303, AKSHA | INDIA | KARNATAKA | HUBLI | 580025 | 12044700010529 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHIVAKUMAR | S | KANAVI | NA | | | NO - 462/ 2, RENUKA | INDIA | KARNATAKA | HUBLI | 580025 | 12044700013500 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARUNAKUMAI | YENDIGERI | | NA | | | L I G - 469, 13TH CRO | INDIA | KARNATAKA | HUBLI | 580025 | 12044700046454 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| FAKKIRAPPA | B | SAUNSHI | NA | | | 129 MELAGADE STR | INDIA | KARNATAKA | HUBLI | 580025 | 12044700056370 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHASHIKALA | SHIVAYOGI | RAJAPUR | NA | | | LIG 465 13TH CROSS | INDIA | KARNATAKA | HUBLI | 580025 | 16010100000831 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SIDDHALINGA | ISHWARAPPA | YAVAGAL | NA | | | BABASAN GALLI HU | INDIA | KARNATAKA | HUBLI | 580028 | 12010600017498 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANUP | R | MAHAJAN | NA | | | NARMADA BLDG CB | INDIA | KARNATAKA | HUBLI | 580028 | 12013200009062 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUSHARRAFA | MAQBOOL | ALI SAYED | NA | | | C/O Bharat Agencies | INDIA | KARNATAKA | HUBLI | 580028 | 12029900057500 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RANASOD | BHIKAJI | CHOUDHARY | NA | | | KALLAMAGSH KHOD | INDIA | KARNATAKA | HUBLI | 580028 | 12033200045825 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| HANAMANTH | B | LENGADE | NA | | | SHAKTI NAGAR P B R | INDIA | KARNATAKA | HUBLI | 580028 | 12033200047711 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASAVAKUMA | K | BETAGERI | NA | | | BASAVESHWAR KRU | INDIA | KARNATAKA | HUBLI | 580028 | 12038400010592 | Amount for unclaimed an | 337.00 | 03-DEC-2018 |
| PRAVEEN | P | KUBASAD | NA | | | PRAVEEN P KUBASA | INDIA | KARNATAKA | HUBLI | 580028 | 12044700031972 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| VISHAL | REVANKAR | | NA | | | LAXMI NIVAS 1ST M | INDIA | KARNATAKA | HUBLI | 580029 | 12010600021346 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| B | I | GADAGIN | NA | | | H NO 23, SHIVA NILA | INDIA | KARNATAKA | HUBLI | 580029 | 12032800001053 | Amount for unclaimed an | 126.00 | 03-DEC-2018 |
| IRANNA | MALLAPPA | PATTANASHETT | NA | | | 002 1ST FLOOR KRIS | INDIA | KARNATAKA | HUBLI | 580029 | 12033200006443 | Amount for unclaimed an | 356.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASAVARAJ | SHEKAPPA | MALAGI | NA | | | 24 JIDDI GALLI A/P A | INDIA | KARNATAKA | HUBLI | 580029 | 12033200039942 | Amount for unclaimed an | 406.00 | 03-DEC-2018 |
| PRALAHAD | YELLOSA | MISKIN | NA | | | AT Q PO LAXMESHW | INDIA | KARNATAKA | HUBLI | 580029 | 12033200065801 | Amount for unclaimed an | 69.00 | 03-DEC-2018 |
| BABU | RACHAPPA | JINARALE | NA | | | C/O V.K DESHPANDE | INDIA | KARNATAKA | HUBLI | 580029 | 12035000007031 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GUNDAPPA | SHANTHA | | NA | | | VENKATESH BAKERY | INDIA | KARNATAKA | HUBLI | 580029 | 12044700028784 | Amount for unclaimed an | 485.00 | 03-DEC-2018 |
| TUKARAM | BENAKATTI | | NA | | | DIBBAD ONI BEHIND | INDIA | KARNATAKA | HUBLI | 580030 | 1201060020089 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIKRAMKUMA | SHESHMALJI | JAIN | NA | | | SWASTIK WIRE INDU | INDIA | KARNATAKA | HUBLI | 580030 | 12033500005280 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| MANJUNATH | PURUSHOTTAM | SANU | NA | | | 26/28, GREEN GARD | INDIA | KARNATAKA | HUBLI | 580030 | 12034400001941 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| SANTOSH | SOMANGOUDA | PATIL | NA | | | PLOT NO 1, SHOP NO | INDIA | KARNATAKA | HUBLI | 580030 | 12044700029689 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KIRANKUMAR | T | CHITRAGAR | NA | | | NO - 27, NEHRU NAG | INDIA | KARNATAKA | HUBLI | 580030 | 12044700032774 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MANJUNATH | K | P | NA | | | ASST. PROF.K.L.E'S C | INDIA | KARNATAKA | HUBLI | 580031 | 1201260000722 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BASAVARAJ | AGADI | AGADI | NA | | | P/NO. 05, SHETTAR | INDIA | KARNATAKA | HUBLI | 580031 | 12027000000287 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYANTILAL | MULJI | CHOUHAN | NA | | | TIMBER MERCHANT | INDIA | KARNATAKA | HUBLI | 580031 | 12044700004660 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| KISHORE | DAYALAL | CHOUHAN | NA | | | TIMBER MERCHANT | INDIA | KARNATAKA | HUBLI | 580031 | 12044700004754 | Amount for unclaimed an | 211.00 | 03-DEC-2018 |
| ASHOK | R | MERWADE | NA | | | C/O SUMITRA R PAT | INDIA | KARNATAKA | HUBLI | 580031 | 12044700050664 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| RAMACHANDR | S | SALUNKE | NA | | | H NO 46 BANASHAN | INDIA | KARNATAKA | HUBLI | 580031 | 13041400038961 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SUNIL | S | KUMBAR | NA | | | H NO.18, VASAPPA B | INDIA | KARNATAKA | HUBLI | 580032 | 12010600008251 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| VIJAYA | KRISHNASA | KHODAY | NA | | | 47 VIJAY NAGAR HU | INDIA | KARNATAKA | HUBLI | 580032 | 12029900029943 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| PAVAN | KUMAR | SINGH | NA | | | PLOT NO-113 MALLI | INDIA | KARNATAKA | HUBLI | 580060 | 12032800002912 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BABUSAHEB | D | KUDALAGI | NA | | | 160 VILL/B GUDIHAL | INDIA | KARNATAKA | HUBLI | 580117 | 12038400010219 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| LAXMI | A | MAHESHAPPA | NA | | | C/O P K BABRI BLDG | INDIA | KARNATAKA | HAVERI | 581102 | 12039400001127 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MANJUNATH | Y | NANDYALKAR | NA | | | 1754 SHIVAJI ROAD | INDIA | KARNATAKA | HAVERI | 581103 | 12033200055134 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHETAN | C | BOGAR | NA | | | DHARMASHREE 484 | INDIA | KARNATAKA | HAVERI | 581103 | 12061000000751 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHARANTAYYA | I | HASABIMATH | NA | | | H NO-66 KADAB GA | INDIA | KARNATAKA | HAVERI | 581103 | 12061000000796 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MARK | Y | YALAKAPATI | NA | | | PWD IB QTRS AZAD | INDIA | KARNATAKA | HAVERI | 581103 | 12061000000895 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| ZAKIRHUSAN | M | MUJAWAR | NA | | | SHAUKAT SAW MILL | INDIA | KARNATAKA | HAVERI | 581103 | 12061000001106 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| PRASHANT | C | MUCHCHANDI | NA | | | 542 HANAGAL DIST- | INDIA | KARNATAKA | HAVERI | 581104 | 12038400009455 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| V | S | HUGGI | NA | | | GOULIGALLI TQ HAN | INDIA | KARNATAKA | HAVERI | 581104 | 12038400009583 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVAYOGEPP | GURUPADAPPA | BELLAD | NA | | | 1244 HANGAL HAVE | INDIA | KARNATAKA | HAVERI | 581104 | 12038400009689 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SAVITRA | SHIVAYOGAPPA | BELLAD | NA | | | W/O S G BELLAD NE | INDIA | KARNATAKA | HAVERI | 581104 | 12038400009975 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVALINGESH | S | BELLAD | NA | | | S/O SHIVAYOGAPPA | INDIA | KARNATAKA | HAVERI | 581104 | 12038400010643 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLAPPA | CHANABASAPP | HANGARKI | NA | | | A/P-HANGARAKI TA | INDIA | KARNATAKA | HAVERI | 581105 | 12010600008985 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHNU | AKANDAPPA | KAMMAR | NA | | | AT & POST - SHIGGA | INDIA | KARNATAKA | HAVERI | 581105 | 12010600010711 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MADIVALAPPA | GADIGEPPA | SAVADATTI | NA | | | GARAG DHARWAD | INDIA | KARNATAKA | HAVERI | 581105 | 12038400010340 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHIVAPPA | M | SOGALAD | NA | | | AT-HANGARKI POST | INDIA | KARNATAKA | HAVERI | 581105 | 12038400010691 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| SAVITA | YALLAPPA | HADIMANI | NA | | | MAHAVEER NAGAR | INDIA | KARNATAKA | HAVERI | 581105 | 12038400010695 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJEEV | S | ARASHINKAR | NA | | | JANATA PLOT A/P G | INDIA | KARNATAKA | HAVERI | 581105 | 12038400010702 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANKAPPA | P | SANGOLLI | NA | | | 934 ATP- GARAG TQ | INDIA | KARNATAKA | HAVERI | 581105 | 12038400010891 | Amount for unclaimed an | 398.00 | 03-DEC-2018 |
| VARDHAMAN | A | SANGOLLI | NA | | | 988 GARAG TA & DIS | INDIA | KARNATAKA | HAVERI | 581105 | 12038400013093 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRISHNASA | MAHADEVASA | LADWA | NA | | | H NO-35 PUTTIAHA | INDIA | KARNATAKA | HAVERI | 581106 | 12038400005436 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUMKOD | RAVINDRA | | NA | | | KAKOL ROAD BYAD | INDIA | KARNATAKA | HAVERI | 581106 | 12038400006454 | Amount for unclaimed an | 235.00 | 03-DEC-2018 |
| SHANKARAGO | B | KHANAGOUDA | NA | | | SOGI ONI BYADGI K | INDIA | KARNATAKA | HAVERI | 581106 | 12038400006914 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| S | G | KARNOOL | NA | | | CHAVADI ROAD BY | INDIA | KARNATAKA | HAVERI | 581106 | 12038400010549 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | G | MYAGERI | NA | | | NEAR SHOBHA TALK | INDIA | KARNATAKA | HAVERI | 581106 | 12038400011022 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| GIRISHAKUMA | K | M | NA | | | HONDADAONI HALE | INDIA | KARNATAKA | HAVERI | 581106 | 12038400011770 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | C | PATIL | NA | | | 281 AGASANAHALLI | INDIA | KARNATAKA | HAVERI | 581106 | 12038400012039 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| GANGAMMA | KARIKANTI | | NA | | | 153 VILL-DUMMTHA | INDIA | KARNATAKA | HAVERI | 581110 | 12033200038353 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| SHARATKUMA | SHRINIVAS | SHETTY | NA | | | VIDYANAGAR MALW | INDIA | KARNATAKA | HAVERI | 581110 | 12038400009980 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JAYAPPA | RAMAPPA | JADAMALI | NA | | | NEAR KEB P B ROAD | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12010600006424 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANJANAGOU | SHIDDALINGAP | PATIL | NA | | | H NO 31/1063 SRI SI | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12010600016761 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PANCHAKSHA | F | KATAGIHALLIM | NA | | | 5TH CROSS MRUTHU | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400001067 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DADAPEER | K | | NA | | | MRUTYUNJAYA NAG | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400001234 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ASHOK | ADIGER | | NA | | | S/O, R. N. ADIGER N | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400002491 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOVINDA | NARAYANACHA | CHIMMALGI | NA | | | MAHADEV NAIK STR | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400004572 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHANTESH | M | KATIGER | NA | | | MALATESHA KRUPA | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400004773 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHRIDHAR | T | EKABOTE | NA | | | MUDRANA BHARAT | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400006597 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GURURAJ | VINAYAKA | KULKARNI | NA | | | JUNIOR ENGINEER N | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400007387 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BANNIHATTI | JAYANNA | ARUN | NA | | | 1146/1, C/O K Y SAJ | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400009185 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MOHAN | RACHAPPA | PATTANSHETTY | NA | | | RAVIRAJ 6TH CROSS | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400009971 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| RAVI | S | PATIL | NA | | | MALLIKARJUN NIVA | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400010822 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHAMMAD | JAFARKHAN | H LODI | NA | | | R H COLONY RATTIH | INDIA | KARNATAKA | RANEBENNUR | 581116 | 12038400012637 | Amount for unclaimed an | 98.00 | 03-DEC-2018 |
| VISHWANATH | HIREMATH | | NA | | | ROOM NO 213 EXEC | INDIA | KARNATAKA | RANEBENNUR | 581123 | 12027000001179 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| Y | R | BETAGERI | NA | | | H NO 140 ATTIGERI S | INDIA | KARNATAKA | RANEBENNUR | 581126 | 12044700034482 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJARAMA | M | BHOSALE | NA | | | BHAVANI NAGAR TQ | INDIA | KARNATAKA | RANEBENNUR | 581145 | 12038400003163 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |

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| SANTOSH | DATTA | SAWANT | NA | | | NEW TOWNSHIP JOI | INDIA | KARNATAKA | RANEBENNUR | 581186 | 12044700051999 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| G | K | CHANDANAGOI | NA | | | DACOTOR AT KABUN | INDIA | KARNATAKA | RANEBENNUR | 581202 | 12010600012192 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEMANNA | D | BABARI | NA | | | H NO : 272 SANGAM | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12032800001654 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHANDRAKAN | K | WANDKAR | NA | | | AT: YALAVADAL PO: | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12032800002015 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| GEETA | GAJANAN | NARVEKAR | NA | | | 933, PARIJAT, GURM | INDIA | MAHARASHTRA | MALVAN | 416639 | 12010919000649 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MILIND | SRIKANT | DANDEKAR | NA | | | AT. POST - PURAL , T | INDIA | MAHARASHTRA | MALVAN | 416805 | 12035000000174 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEEPAK | BALIRAM | AHUJA | NA | | | SUNITA APT,FLAT N0 | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 12025500000139 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARVIND | KUMAR | PAWAN AGARW | NA | | | RAJANI GANDHA, 2N | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12010600002241 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAHUL | KANUBHAI | JARIWALA | NA | | | 4/13 BHAGYODAYA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12018600000576 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYANAND | P | CHODANKAR | NA | | | FLAT NO 602 SANGH | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12044700054265 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALU | JADHAV | | NA | | | BHARAT MAHADEO | INDIA | MAHARASHTRA | KALYAN | 421301 | 12036000012948 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| KALPANA | BHARAT | MODI | NA | | | MANSAROVAR, BLD | INDIA | MAHARASHTRA | KALYAN | 421302 | 12013700002666 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIVAKUMAR | MAHADEVA | IYER | NA | | | FLAT NO 211 C-1 KR | INDIA | MAHARASHTRA | KALYAN | 421306 | 12033200029086 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KRISHNAPRAS | RAMACHANDR | NAIR | NA | | | FLAT NO 2/10 SAMY | INDIA | MAHARASHTRA | KALYAN | 421306 | 12033200044974 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JYOTI | YUVRAJ | PATIL | NA | | | ANAND COMPLEX A | INDIA | MAHARASHTRA | KALYAN | 421601 | 12033500000431 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SUNIL | BABAN | BHOIR | NA | | | BLOCK NO 103 CHER | INDIA | MAHARASHTRA | KALYAN | 421601 | 12044700056400 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| KAILAS | BHAURAO | GHULE | NA | | | SAMTA NAGAR WA | INDIA | MAHARASHTRA | KALYAN | 421602 | 12033500003985 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GIRI | SHAMKUMAR | KAILAS | NA | | | 103 PUNARVAS APA | INDIA | MAHARASHTRA | KALYAN | 421604 | 12010900046517 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NIKUMBH | PARESH | DILIP | NA | | | C 203 GANESH APT D | INDIA | MAHARASHTRA | KALYAN | 421605 | 12036000007079 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MINAKSHI | BHARAT | PATIL | NA | | | 5, MANGALDHARA H | INDIA | MAHARASHTRA | NASIK | 422001 | 12010907000367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JYOTSNA | NITIN | AVHAD | NA | | | 464 GHANKAR LANE | INDIA | MAHARASHTRA | NASIK | 422001 | 12033200028736 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| DEVDATTA | SHRIKRISHNA | JAYKHEDKAR | NA | | | 5 Alok Apartment M | INDIA | MAHARASHTRA | NASIK | 422002 | 12029900056451 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHYAMSUNDA | MANAKCHAND | MUTTHA | NA | | | SETHI S PLAZA SHOP | INDIA | MAHARASHTRA | NASIK | 422002 | 12033200010849 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DNYANESHWA | POPAT | GITE | NA | | | F.NO.18, POOJA CO- | INDIA | MAHARASHTRA | NASIK | 422003 | 12010907001444 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| ROSHAN | MADHAVRAO | KULKARNI | NA | | | SHAMBHO PAT. UDA | INDIA | MAHARASHTRA | NASIK | 422003 | 12010907001568 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAVI | CHANDRAPRAK | PURI | NA | | | SHIVKRUPA NEAR G | INDIA | MAHARASHTRA | NASIK | 422003 | 12033200072675 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEHA | RANJIT | YEOLEKAR | NA | | | 6 PLASID PARK ANA | INDIA | MAHARASHTRA | NASIK | 422005 | 12013300004051 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJENDRA | PANDITRAO | GITE | NA | | | 480, LAXMI NIWAS, | INDIA | MAHARASHTRA | NASIK | 422005 | 12017502000619 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AMEYA | ASHUTOSH | RAHALKAR | NA | | | 7 , SIDDHARTH CLAS | INDIA | MAHARASHTRA | NASIK | 422005 | 12030000003962 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GARIMA | MADHUR | AGRAWAL | NA | | | 5 KOMAL RESIDENC | INDIA | MAHARASHTRA | NASIK | 422005 | 12044700052096 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GANGADHAR | PANDHRINATH | TARE | NA | | | 11, SATYANARAYAN | INDIA | MAHARASHTRA | NASIK | 422006 | 12010907001763 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAYALY | GAJENDRA | PATOLE | NA | | | 205 AKSHARDHARA | INDIA | MAHARASHTRA | NASIK | 422006 | 12013200014441 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ARUN | SITARAM | CHAVAN | NA | | | AYODHYA NAGAR N | INDIA | MAHARASHTRA | NASIK | 422006 | 12029900050774 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SUNIL | MANOHAR | BAJAJ | NA | | | FLAT.NO.34 ANMOL | INDIA | MAHARASHTRA | NASIK | 422007 | 12010600018686 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAMLESH | D | PATEL | NA | | | FL 9,RACHIT DELIGH | INDIA | MAHARASHTRA | NASIK | 422007 | 12044700004512 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | RAMKRISHNA | PATHAK | NA | | | PL-1,OPP. KOTESHW | INDIA | MAHARASHTRA | NASIK | 422008 | 12063800000147 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NARENDRA | PUNDLIK | JAGTAP | NA | | | SHRIRAM ROW HOU | INDIA | MAHARASHTRA | NASIK | 422009 | 12010907000647 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NILIMA | PRAMOD | KHIRE | NA | | | 8, PRAGATI POOJA S | INDIA | MAHARASHTRA | NASIK | 422009 | 12017502000356 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| HITENDRA | KISANLAL | JAIN | NA | | | FLAT. 13, KRUSHNA | INDIA | MAHARASHTRA | NASIK | 422009 | 12030000004137 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| PRAJOT | PRAKASH | NAKAT | NA | | | PRATAHAMESHI BU | INDIA | MAHARASHTRA | NASIK | 422010 | 12017502000222 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANGESH | PRADEEP | GUJRATHI | NA | | | AT MAMLEDAR LAN | INDIA | MAHARASHTRA | NASIK | 422010 | 12023000004973 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJ | SHASHIKANT | SHAH | NA | | | SHAHA MEDICAL OP | INDIA | MAHARASHTRA | NASIK | 422101 | 12010907001867 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARSHU | KISHANKUMAR | AGRWAL | NA | | | 13, VASTU PRAKASH | INDIA | MAHARASHTRA | NASIK | 422101 | 12010907001874 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KISHOR | MURLIDHAR | SALVE | NA | | | FLAT NO 02, HARIKR | INDIA | MAHARASHTRA | NASIK | 422101 | 12044700012796 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| RITESH | PHALAK | | NA | | | PLOT NO-12 TRIMUR | INDIA | MAHARASHTRA | NASIK | 422101 | 12044700034026 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHAUSAHEB | BABURAO | SHINDE | NA | | | AT POST PALSE TAL- | INDIA | MAHARASHTRA | NASIK | 422101 | 12044700040015 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| PAGARE | DEVENDRA | SUDHAKAR | NA | | | D 4 NARAYAN BAPU | INDIA | MAHARASHTRA | NASIK | 422101 | 13019300009078 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| KIRAN | JAGANNATH | MUTRAK | NA | | | SINNAR 1285, TAL SI | INDIA | MAHARASHTRA | NASIK | 422103 | 12017500003462 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARI | PRAKASH | BHIRGU | NA | | | QTR.NO.3113 TYPE-I | INDIA | MAHARASHTRA | NASIK | 422207 | 12020000000333 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BRAHM | DEV | SHARMA | NA | | | TYPE II 3091 HAL TO | INDIA | MAHARASHTRA | NASIK | 422207 | 12020000001693 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | MADHAVRAO | POTE | NA | | | KESHARSMRUTI, H.N | INDIA | MAHARASHTRA | NASIK | 422209 | 12017502000784 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVINDRA | RAMKISAN | KALE | NA | | | ERRIGATION COLON | INDIA | MAHARASHTRA | NASIK | 422209 | 12044700023732 | Amount for unclaimed an | 124.00 | 03-DEC-2018 |
| HARINDRA | YADAV | | NA | | | SMQ NO.218/3, II BF | INDIA | MAHARASHTRA | NASIK | 422221 | 12020000001580 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHENDRASI | FATEHSINH | CHAUHAN | FATEHSINH | M | CHAUHAN | MOGRA FALIYA AT A | INDIA | GUJARAT | SURAT | 394280 | IN302269127819 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| BHAVINKUMA | PRAFULBHAI | PATEL | NA | | | A/PO ENA TA PALSA | INDIA | GUJARAT | SURAT | 394310 | IN300513171549 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| UMESHKUMA | RAMANLAL | PATEL | NA | | | 14 GOVIND NAGAR | INDIA | GUJARAT | SURAT | 394601 | IN300513160882 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVINDBHAI | DAYARAMBHAI | PATEL | DAYARAMBHA | PATEL | | AT-ASHIRWAD HOSP | INDIA | GUJARAT | SURAT | 394650 | IN301983105257 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | JHA | SHRIRAGHUN | SURESH | JHA | E 501 URJA NAGAR C | INDIA | GUJARAT | SURAT | 394680 | IN302902474852 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AMITABEN | B | GANJAWALA | CHAMPAKLAL | CHHAGANLAL | PANWALA | C 49 SHIV SHAKTI TC | INDIA | GUJARAT | SURAT | 395002 | IN303077101724 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| POONARAM | DEVARAM | CHOUDHARY | NA | | | P/2326 NEW TEXTILE | INDIA | GUJARAT | SURAT | 395002 | IN300513113249 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| PARAG | KHURANA | | RAJESH | KHURANA | | H NO 136/4 SHOP 30 | INDIA | GUJARAT | SURAT | 395002 | IN301774157227 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MAHESH | DAHYALAL | SHAH | DAHYALAL | KAKALDAS | SHAH | 306 KALINDI 3RD FI | INDIA | GUJARAT | SURAT | 395002 | IN301330177827 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SADIK | R | SAIYED | NA | | | 305 ALYAMIN APPAR | INDIA | GUJARAT | SURAT | 395003 | IN300513191048 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MINAXIBEN | UTTAMBHAI | PRAJAPATI | UTTAMBHAI | DAJIBHAI | PRAJAPATI | BAJRANGKRUPA AT | INDIA | GUJARAT | SURAT | 395004 | IN300757107065 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DARSHANKUM | DHOLA | | NA | | | 33 PLOT AREA AND I | INDIA | GUJARAT | SURAT | 395004 | IN302269134425 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ASHOKBHAI | VALLABHBHAI | TIMABDIYA | VALLABHBHA | KHIMJIBHAI | TIMABDIYA | 33 B SHRIJINAGAR | INDIA | GUJARAT | SURAT | 395006 | IN303077100942 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BABUBHAI | G | VAGHANI | NA | | | 36, SATTADHAR KRU | INDIA | GUJARAT | SURAT | 395006 | IN301485105102 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| KAPURIYA | BHARAT | NARANBHAI | NA | | | 15/16 HIRA PANNA | INDIA | GUJARAT | SURAT | 395006 | IN301485105205 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHAVESH | NANJIBHAI | RAIYANI | NA | | | SJ NO 455 456 PLOT | INDIA | GUJARAT | SURAT | 395006 | IN301774127412 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHIKANT | RATILAL | VYAS | NA | | | 109 RAJHANS POINT | INDIA | GUJARAT | SURAT | 395006 | IN301039133116 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KISHORKUMA | JAGAJIVANDAS | VADERA | JAGAJIVANDAS | | | I 235 ABHINANDAN | INDIA | GUJARAT | SURAT | 395006 | IN301330205877 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURESHKUMA | KANJIBHAI | SAVALIYA | NA | | | BL/ NO 6 ANAND VA | INDIA | GUJARAT | SURAT | 395007 | IN302201103306 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUBHASH | C | TARDE | CHANDRAKA | NANA | TARDE | B/25 26 SARUNAGA | INDIA | GUJARAT | SURAT | 395007 | IN300513182347 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NIMESHKUMA | MANUBHAI | PATEL | NA | | | 27/26, VIJAY DEEP S | INDIA | GUJARAT | SURAT | 395009 | IN300425101456 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRANAVKUMA | D | SURANI | DHANJIBHAI | J | SURANI | C4-403, STUTI RESID | INDIA | GUJARAT | SURAT | 395009 | IN301991107127 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PATEL | EKTABEN | B | B | H | PATEL | AT AND PO SARASH | INDIA | GUJARAT | SURAT | 395009 | IN302269133458 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| TANVI | PREMAL | DESAI | NA | | | GOPAL KUNJ LAXMI | INDIA | GUJARAT | VALSAD | 396001 | IN300271101665 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYANTBHAI | P | BHATT | PREMJIBHAI | BHATT | | 14, SHIVDARSHAN N | INDIA | GUJARAT | VALSAD | 396001 | IN301991107960 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALPESH | PRAVINCHAND | BHAGAT | P | C | BHAGAT | DHIVER SHERI NR M | INDIA | GUJARAT | VALSAD | 396001 | IN301774119793 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AJAY | DOLATRAI | VASHI | DOLATRAI | VASHI | | 34 SEEMA RAW HOU | INDIA | GUJARAT | SURAT | 395001 | IN300183134439 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SHAILESH | A | MISHRA | A | I | MISHRA | 852 7 SWADHYAY M | INDIA | GUJARAT | VALSAD | 396125 | IN300513147524 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| NAVINCHAND | RAVICHAND | MEHTA | RAVICHAND | MEHTA | | B 203 SAMARTH CO | INDIA | GUJARAT | VALSAD | 396133 | IN300476414050 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GAJENDRAKU | N | PATEL | NARSINBHAI | D | PATEL | AT POST MOTAPON | INDIA | GUJARAT | VALSAD | 396195 | IN300513148000 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| SHAILENDRA | PATIL | | MANOHAR | RUPCHAND | PATIL | PATEL FAILA H NO E | INDIA | GUJARAT | VALSAD | 396230 | IN300513130400 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| PALLAVI | BHUPENDRA | GANDHI | NA | | | D 5 SWASTIK RAW H | INDIA | GUJARAT | BILMORA | 396321 | IN300513180124 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ABHISHEK | ASHOKKUMAR | JOSHI | NA | | | PRINCIPAL SENIOR C | INDIA | GUJARAT | BILMORA | 396360 | IN302269122426 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PATEL | MANSUKHBHA | NARSINGBHAI | NA | | | 4530, KRISHNAPARK | INDIA | GUJARAT | NAVASARI | 396445 | IN302582100879 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VITHALBHAI | L | GODHANI | LALJIBHAI | HARKHABHAI | GODHANI | SHAH BHUVAN, HOU | INDIA | GUJARAT | NAVASARI | 396445 | IN300974112730 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| LILAVATI | V | GODHANI | MADHAVJI | PARSHOTTAM | SANADIYA | PRAMIKH SWARUP, | INDIA | GUJARAT | NAVASARI | 396445 | IN300974113223 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITESHKUMAR | JAYKISHANDAS | GANDHI | JAYKISHANDA | NAGINDAS | GANDHI | 406 NIRAV SQUARE | INDIA | GUJARAT | NAVASARI | 396445 | IN300214126744 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AHMED | EBRAHIM | MANGERA | EBRAHIM | MANGERA | | AT/PO.KANGVAI GA | INDIA | GUJARAT | NAVASARI | 396560 | IN301330183262 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NITINKUMAR | G | SANCHETI | GUMANCHAN | C | SANCHETI | JUNA KANSARA LINE | INDIA | GUJARAT | NAVASARI | 396580 | IN300394173866 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| HITESHBHAI | MADHUBHAI | RAMANI | MADHUBHAI | JADAVBHAI | RAMANI | E37 PURVI SOCIETY | INDIA | GUJARAT | SURAT | 395006 | IN301774119473 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| DIVYESH | BHASKER | BHAI DOSHI | BHASKERBHA | H | DOSHI | ROOM NO 62 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300888142317 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PERCY | HARVER | | NA | | | NEW SITARAM BUIL | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300360223646 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RITHESH | SHANKAR | KUCKIAN | SHANKAR | AITHAPPA | KUCKIAN | FLAT 51 BLDG 14 VIJ | INDIA | MAHARASHTRA | THANE | 400607 | IN300513144275 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| MOHANLAL | SONMAL | SHELOT | SONMAL | | | AT POST KHODAD | INDIA | MAHARASHTRA | MUMBAI | 400014 | IN300394130692 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JASPALSINGH | SAUDAGARSIN | BHUI | SAUDAGARSI | BHUI | | GEETA GHAR CO OP | INDIA | MAHARASHTRA | MUMBAI | 400016 | IN300214114216 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| NVS | BROKERAGE | PVT LTD | NA | | | OFFICE NO I I A BIR | INDIA | MAHARASHTRA | MUMBAI | 400023 | IN300888131776 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| EBRAHIM | MOHAMED | | NA | | | 71 DINATH COURT 4 | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN301127157410 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MADAN | N | NANDAY | NA | | | C III/22 SAMRUDDH | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN301127154256 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| NINAD | MDESAI | | NA | | | B-23 JIJAI NAGARI B | INDIA | MAHARASHTRA | MUMBAI | 400038 | IN300239109717 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VANDANA | N | SEHWANI | NA | | | 4, SAWAN SADAN 3 | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300142100216 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BASAVARAJ | S | DHARWAD | NA | | | HOUSE NO 2331 AK | INDIA | KARNATAKA | RANEBENNUR | 581204 | 1203280000 2310 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUDHAKAR | S | SHETTY | NA | | | AT-HOREHONNALLI | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12033200039402 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SANTOSH | S | SHETTY | NA | | | 264 HIREHONNIHAL | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12033200039434 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| VIRUPAXI | GANAPATAPPA | DODDAKUMBA | NA | | | AT SOMANKOPPA P | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12038400009173 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | S | HULGOOR | NA | | | KAMADHENU TQ KA | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12039400001604 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MALLIKARJUN | N | ANGADI | NA | | | BUSINCES ROAD KA | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12044700031843 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PANDURANG | V | WANDKAR | NA | | | 585 HOUSE NO 400 | INDIA | KARNATAKA | RANEBENNUR | 581204 | 12044700043242 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEVENDRAPPA | G | JADHAV | NA | | | UPPINBETGERI DHA | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12038400009043 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHESH | I | BELAVANKI | NA | | | UPPIN BETAGERI TG | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000000795 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GURURAJ | SABNIS | | NA | | | H NO. 217 A HULIKE | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000000882 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| KOUJALAGI | SHIVALINGAPP | P | NA | | | H NO-1782 ALNAVA | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000000902 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHASHIDHAR | S | BUDNI | NA | | | POST BETAGERI TQ A | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000000955 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHIRSHAILAYY | V | GOURIMATH | NA | | | H NO-110 UPPINABE | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000001037 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| RAGHAVENDR | K | SABANNAVAR | NA | | | HNO-117 TOWN/VIL | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000001054 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| IBRAHEEM | M | CHADHIDAR | NA | | | FLAT NO-163 HOUSE | INDIA | KARNATAKA | RANEBENNUR | 581206 | 12061000001112 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHIVANAND | KRISHNAPPA | SHATTAR | NA | | | S K SHATTAR MAIN R | INDIA | KARNATAKA | RANEBENNUR | 581210 | 12010600004335 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| BASAVARAJ | K | GANIGER | NA | | | GANJIGATTI KALAGH | INDIA | KARNATAKA | RANEBENNUR | 581212 | 12044700035642 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SAVAKKA | S | KO GANIGER | NA | | | S S KOPPADGANIGER | INDIA | KARNATAKA | RANEBENNUR | 581212 | 12044700043194 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KESHAV | SHIVAPPA | TIRUPATI | NA | | | 302, ALIGADDA, POF | INDIA | KARNATAKA | KARWAR | 581301 | 12012600000276 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KESHAV | TIRUPATI | | NA | | | 302, ALIGADDA, POF | INDIA | KARNATAKA | KARWAR | 581301 | 12012600000299 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SWATI | RAVINDRA | MANJREKAR | NA | | | SHREEDHAN KAIKAN | INDIA | KARNATAKA | KARWAR | 581301 | 12033500002606 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GIRIDHAR | MALAPPA | MHALSEKAR | NA | | | H NO 2888 A 16 SHV | INDIA | KARNATAKA | KARWAR | 581301 | 12033500007789 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAGARAJ | NARAYAN | BHAT | NA | | | H.NO-3961, VILLAGE | INDIA | KARNATAKA | KARWAR | 581304 | 12012600000246 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANDAKUMA | R | BHAT | NA | | | KHB COLONY HOUSE | INDIA | KARNATAKA | KARWAR | 581306 | 12012600000432 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MEERA | RAMAKRISHNA | PRABHU | NA | | | H NO-1958 MATHAK | INDIA | KARNATAKA | KARWAR | 581314 | 12038400007007 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| JAGADISH | NAGESH | SHETTY | NA | | | AT KADAME POST B | INDIA | KARNATAKA | KARWAR | 581319 | 12010600010388 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| FARZANA | MOHAMMED | MOHTESHAM | NA | | | AL-WAROOD, MOHI | INDIA | KARNATAKA | KARWAR | 581320 | 12010900033721 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| GANAPATI | RAMAKRISHNA | BHAT | NA | | | KANAKA TALAGERI ( | INDIA | KARNATAKA | KARWAR | 581323 | 12038400008657 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SRINIVAS | PANDRE | | NA | | | H NO:10/92 BANGU | INDIA | KARNATAKA | KARWAR | 581325 | 12013500000758 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AJILESH | GOPAL | NAYAR | NA | | | H NO:540/1 NEAR O | INDIA | KARNATAKA | KARWAR | 581325 | 12013500000805 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTOSH | RAMESH | BULBULE | NA | | | AT PO YADOGA DIST | INDIA | KARNATAKA | KARWAR | 581329 | 12033200044308 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| GANGAYYA | CHANNABASAP | HIREMATH | NA | | | A M TEACHER AT PO | INDIA | KARNATAKA | KARWAR | 581329 | 12033200045961 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINOD | GUNDURAO | KALYANKAR | NA | | | DURGA NAGAR HAL | INDIA | KARNATAKA | KARWAR | 581329 | 12033200047289 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| SHASHIKALA | C | MULE | NA | | | FL NO 460 MAIN RO | INDIA | KARNATAKA | KARWAR | 581329 | 12033200054577 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANAND | N | DAIVAGNABHA | NA | | | MAJAREGALU-1 ENN | INDIA | KARNATAKA | KARWAR | 581332 | 12044700057061 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHAVANI | G | HEGDE | NA | | | "CHARANA" AVADH | INDIA | KARNATAKA | KARWAR | 581334 | 12038400007870 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUMA | NAGAPATI | BHAT | NA | | | 105 VILLAGE 1 HASA | INDIA | KARNATAKA | KARWAR | 581340 | 12027000001124 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| DATTATRAY | HARI | KALAN | NA | | | 104-B KELAGINKERI | INDIA | KARNATAKA | KARWAR | 581341 | 12038400007788 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| KANTRAJ | RAMADAS | NAIK | NA | | | A/P HERWATTA TQ | INDIA | KARNATAKA | KUMTA | 581343 | 12029900026666 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANOOP | PRAKASH | HULEKAL | NA | | | TEMPLE STREET SIDE | INDIA | KARNATAKA | KUMTA | 581355 | 12033200040244 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHAVENDR | S | BHAT | NA | | | ANANT NILAY GANA | INDIA | KARNATAKA | KUMTA | 581355 | 12033200047217 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHAVENDR | KONDLI | | NA | | | NEAR BOYS HOSTEL | INDIA | KARNATAKA | KUMTA | 581355 | 12033200050286 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| SURESH | P | CHIKKANNAVA | NA | | | 3/2 GANESH GUDI A | INDIA | KARNATAKA | KUMTA | 581365 | 12010600017776 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATYANARAYA | KRISHNA | HEGDE | NA | | | SMARANE BUILDING | INDIA | KARNATAKA | SIRSI | 581401 | 12010600012573 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| PRASHANT | BHASKAR | HEGDE | NA | | | PRASHANTH VINAYA | INDIA | KARNATAKA | SIRSI | 581401 | 12018600000338 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NITIN | A | CHOLVEKAR | NA | | | 389 1 VIRABHADRA | INDIA | KARNATAKA | SIRSI | 581401 | 13019300010453 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | M | KARIBASAIAH | NA | | | DIVGI WARNER BAN | INDIA | KARNATAKA | SIRSI | 581401 | 13041400022174 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANJUNATH | HEGDE | | NA | | | H NO 1 BAIRIMANE | INDIA | KARNATAKA | SIRSI | 581402 | 12010900015256 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| SHABBIR | AHMAD | HAYATSAB SAB | NA | | | BANDAGAL, BACHA | INDIA | KARNATAKA | SIRSI | 581402 | 12025700001694 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| RUDRA | NATH | YADAV | RAM | LAKHAN | YADAV | 2/553 SECTOR H JAN | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN300513189278 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHARDA | PATEL | | ACHAL | SINGH | PATEL | G-9 STATE BANK OF | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301557200124 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDAN | KUMAR | SINGH GAUR | NA | | | 11 101 NEW MALHA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN303116102524 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | KUMAR | SINGH | MADAN | PAL | SINGH | 13/17 YAMAN SAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300450106778 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | TRIPATHI | | SRI | RAMNATH | TRIPATHI | 4/698 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301774148828 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ANIL | KUMAR | KACKER | KACKER | D | P | 2/100 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301313201094 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDU | TIWARI | | KRISHN | KANT | TIWARI | 9 SHIVAM NAGAR L | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | IN301055101124 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SHYAMA | GUPTA | | SUNIL | KUMAR | GUPTA | MDI 37 SECTOR I JAN | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN301127168840 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAM | ADHAR | YADAV | YAMUNA | YADAV | | A-69 BHEL TOWNSH | INDIA | UTTAR PRADESH | BANTHRA | 227817 | IN301557104550 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| RAVIPRAKASH | VERMA | | NA | | | RAGHAVPUR RAIBIG | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN300214151098 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANDIP | | | MANORANJA | RAI | | VILL SABHA MEERAF | INDIA | UTTAR PRADESH | SULTANPUR | 228151 | IN302902449836 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDU | BAISWAR | | PRADUMN | KUMAR | BAISWAR | A-15 AYODHYA NAG | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN300214143820 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| USHA | GUPTA | | BINDA | PRASAD | GUPTA | PURANI BAJAR SARA | INDIA | UTTAR PRADESH | RAE BARELI | 229206 | IN302902480447 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PARVATI | GUPTA | | RAM | NATH | GUPTA | MO LAKHANPUR PO | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN300394174730 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AAS | MUHAMMAD | | NA | | | JE N H PWD PATHAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN302679373814 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAM | NARESH | AGARWAL | RAGHUBEER | PRASAD | AGARWAL | B 20 MAIN ROAD, RE | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269104744 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| VIJAY | SAPRA | | NA | | | ALUMINA PLANT HI | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450105500 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | MAURYA | HIRA | LAL | MAURYA | SALES AND MARKET | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN301604105874 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UDAY | NARAYAN | SINGH | NA | | | H-313 HINDALCO CO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450106146 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ANITA | RATH | | SURESH | CHANDRA | RATH | E 40 ADM COLONY H | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450106509 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANT | RAM | YADAV | RAM | ACHCHAIBAR | YADAV | M- 48, HINDALCO CO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269107919 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| VINITA | BANSAL | | ASHOK | KUMAR | BANSAL | D-3 BIRLA MKT RENU | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269121383 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| UMESH | SRIVASTAVA | | GIREESH | CHANDRA | LAL | POTROOM MECH AN | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450134709 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NISHI | KANT | MISHRA | NA | | | I-1569 HINDALCO SE | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450138036 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PIYUSH | AGARWAL | | NA | | | QTR NO E 58 HINDA | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300214138636 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PUMMI | SINGH | | NA | | | STATE BANK OF IND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300394166243 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARCHANA | GUPTA | | RAJESH | KUMAR | GUPTA | A-1 RENUSAGAR CO | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN300450108990 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHANDRA | SEKHAR | PRASAD | NA | | | Q.NO.I/12/1 RENUS | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN301696109765 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RATNA | MALA | SINGH | JAIRAJ | SINGH | | C-7, RENUSAGAR PO | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN300450114835 | Amount for unclaimed an | 269.00 | 03-DEC-2018 |
| YAGYA | DUTTA | SHARMA | NA | | | H NO 3/AE/81 OBRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | IN301557218492 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BRIJESH | PRAKASH | SINGH | BADRI | SINGH | | LANCO INFRATECH L | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | IN302679369531 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| MOHD | HASHAMI | | NA | | | H. NO-162 KUSUMH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN302164103621 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAYA | AGRWAL | | BRIJ | MOHAN | DAS AGRWAL | PARAS PURA OPP DI | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN301557210584 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AVANTIKA | SRIVASTAVA | | OM | PRAKASH | SRIVASTAVA | H NO 200 SUBHASH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN302902491856 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURENDRA | SINGH | CHAUHAN | MUNEEB | CHAUHAN | | MARDAH GHAZIPU | INDIA | UTTAR PRADESH | GHAZIPUR | 233226 | IN301557201764 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MD | MURSHID | ANSARI | MOHD | MUHIBULLA | ANSARI | H NO 131 VILL MIRZ | INDIA | UTTAR PRADESH | GHAZIPUR | 233231 | IN301557218837 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUNWAR | SEN | | NA | | | C/O SUDHIR HARDW | INDIA | UTTAR PRADESH | HARDOI | 241001 | IN301127155861 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | NARAYNA | | NA | | | KYOTI KHWAJGIRPU | INDIA | UTTAR PRADESH | HARDOI | 241302 | IN300394178182 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| REETA | BHARTI | | NA | | | MISSON COMPOUN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301653102556 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| GYANEDRA | MISHRA | | NA | | | DALMIA SUGARS NI | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301653102599 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJESH | KUMAR | RASTOGI | HARDWARI | LAL | RASTOGI | SHRADDHA NURSIN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301774151525 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PARVEEN | SULTANA | | NA | | | 3 A MAHMAND JUN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186200832 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | KUMAR | | ARJUN | SHARMA | | C/O G C SAXENA H N | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186201023 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITENDRA | MOHAN | | KAMLESH | CHANDRA | | MOHALLA TIRHA BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242401 | IN300214160448 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMAR | JEET | SINGH | HARI | SINGH | | KATRA BAZAR POW | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242401 | IN301186200709 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANKITA | AGARWAL | | AMIT | KUMAR | | 2 JAWAHAR NAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN301774101205 | Amount for unclaimed an | 1450.00 | 03-DEC-2018 |
| SONAL | GOEL | | SH | VIVEK | GUPTA | 126 CIVIL LINES BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN302316102816 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| GOPRAJ | CHAKRABARTY | | NA | | | 191/2 BIRDWOOD LI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN303719104436 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ANITA | AGARWAL | | SURENDRA | KUMAR | AGARWAL | A-240 BIKAHA BIHAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774106261 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DUSHYANT | SINGH | SIROHI | CHANDRA | SINGH | SIROHI | OPP KHANNA NARSA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN302269110114 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NEETA | GOPAL | PALANKAR | NA | | | RUKMINI NILAY PAN | INDIA | KARNATAKA | GADAG | 582101 | 12010600013558 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SAVITRI | V | YALAVATTI | NA | | | MOORSHILLIN CHAV | INDIA | KARNATAKA | GADAG | 582101 | 12010600021211 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| CHETAN | BASAVARAJ | MANVI | NA | | | NEAR KARNATAKA T | INDIA | KARNATAKA | GADAG | 582101 | 12010900010669 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MAHADEVI | VIRUPAKSHAYY | HIREMATH | NA | | | 324/4 PLOT NO 4 RA | INDIA | KARNATAKA | GADAG | 582101 | 12010900033876 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | R | KULKARNI | NA | | | MANAGER PRE SUB | INDIA | KARNATAKA | GADAG | 582101 | 12044700061670 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| GANAPATSA | SHANKARSA | BEVINAKATTI | NA | | | SRI BEVINAKATTI GA | INDIA | KARNATAKA | GADAG | 582101 | 13041400011481 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PADMAVATI | PAWAR | | NA | | | PLOT NO 22 ADARSH | INDIA | KARNATAKA | GADAG | 582101 | 13041400019919 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAKASH | P | KATTI | NA | | | H NO EWS 139 HUD | INDIA | KARNATAKA | GADAG | 582101 | 13041400034638 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| BUDAPPA | VIRUPAXAPPA | ANGADI | NA | | | NO 499 SARAKARI H | INDIA | KARNATAKA | GADAG | 582101 | 13041400064743 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| NARAYAN | TAMMANNACH | HUILGOL | NA | | | NEAR VEERANARAYA | INDIA | KARNATAKA | GADAG | 582101 | 13041400064875 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | S | BIRADAR | NA | | | WARD NO 29 PART | INDIA | KARNATAKA | GADAG | 582102 | 12010600021080 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BASAVARAJ | LINGAPPA | KIRESUR | NA | | | C/ O M A KIRESUR M | INDIA | KARNATAKA | GADAG | 582102 | 12032800002324 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SHAILA | S | PATTAR | NA | | | TOGAGANTI SRIDHA | INDIA | KARNATAKA | GADAG | 582102 | 12036000011782 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| UMA | ISHWARAPPA | MUNAVALLI | NA | | | FIRST CROSS , MUNA | INDIA | KARNATAKA | GADAG | 582103 | 12035300000080 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MANJUNATH | M | BAKALE | NA | | | GANESH COLONY G | INDIA | KARNATAKA | GADAG | 582103 | 13041400065860 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| HIREGOUDAR | JINADATTA | C | NA | | | BELLATTI SHIRAHAT | INDIA | KARNATAKA | GADAG | 582112 | 12056100000409 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| JEEVAPPA | H | SATPUTE | NA | | | H.NO.77/4, LAXMES | INDIA | KARNATAKA | GADAG | 582116 | 12010600006560 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SHRIDEVI | J | SATHAPUTHE | NA | | | C/O MANJUNATH SA | INDIA | KARNATAKA | GADAG | 582116 | 12010600010905 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MALATESH | M | AGADI | NA | | | H NO: 8 SHIRAHATTI | INDIA | KARNATAKA | GADAG | 582116 | 12030700001761 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HAKARI | CHANNABASAP | MANJUNATH | NA | | | 1418 MULAGUND TO | INDIA | KARNATAKA | GADAG | 582117 | 12029900034757 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SHRIDHAR | MURALIDHAR | MUDHOLE | NA | | | H NO.270 NARGUND | INDIA | KARNATAKA | NAGRUND | 582207 | 12032800001416 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| SHANKARAPPA | V | ANEGUNDI | NA | | | H NO : 2369 , WARD | INDIA | KARNATAKA | NAGRUND | 582207 | 12032800001492 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | V | RONAD | NA | | | H NO : 1462 ADHYAP | INDIA | KARNATAKA | NAGRUND | 582207 | 12032800001500 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| PRAKASH | SHIVPUTRAPPA | HUMBI | NA | | | H.No 121 1ST GALL | INDIA | KARNATAKA | NAGRUND | 582207 | 12032800002045 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRAVEENKUM | JAIN | | NA | | | PARAS CLOTH CENT | INDIA | KARNATAKA | NAGRUND | 582207 | 12044700020204 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHANTANAGO | S | MALLANAGOUD | NA | | | SHANTANA GOUDA | INDIA | KARNATAKA | NAGRUND | 582207 | 12044700025074 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANTAGOUD | LINGANAGOUD | LINGANAGOUD | NA | | | SHIVAPETI ,11th CRO | INDIA | KARNATAKA | NAGRUND | 582209 | 12032800000969 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| NANDA | LAKSHMESHWAR | | NA | | | 749 RON GADAG KA | INDIA | KARNATAKA | NAGRUND | 582209 | 12032800002656 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| NANDIYAL | BASIREDDY | | NA | | | 14TH WARD NO-13, | INDIA | KARNATAKA | BELLARY | 583101 | 12044700007740 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| HARISH | K | M | NA | | | GADDA RAMAYYA C | INDIA | KARNATAKA | BELLARY | 583101 | 12044700026319 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| THIPPE | SWAMY | RAYADURGA | NA | | | 00 NEW BLOCK 1 D A | INDIA | KARNATAKA | BELLARY | 583101 | 12044700055736 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| GIRIDHAR | SINGH | P | NA | | | NO 9 A 16TH WARD | INDIA | KARNATAKA | BELLARY | 583101 | 13041400063654 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| PRASHANTHA | K | | NA | | | D NO 45 A 2ND CRO | INDIA | KARNATAKA | BELLARY | 583101 | 13041400066114 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAVI | KIRAN | R KARNNAM | NA | | | BHADRINARAYAN G | INDIA | KARNATAKA | BELLARY | 583103 | 13041400017543 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| KAPPATTAPPA | CHANNAPPA | SAJJAN | NA | | | 21-A/25, SARASWAT | INDIA | KARNATAKA | BELLARY | 583104 | 12044700032880 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| B | K | RAVISHANKAR | NA | | | H NO 566/5 TRAVEL | INDIA | KARNATAKA | BELLARY | 583121 | 12033200010833 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| VEERESH | SHETTY | B | NA | | | SADA SHIVA NAGAR | INDIA | KARNATAKA | BELLARY | 583121 | 12033200022753 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| D | BHADRAVATHI | | NA | | | DESHNOOR DESANU | INDIA | KARNATAKA | BELLARY | 583121 | 12033200023961 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VIRUPAPUR | RAMAKRISHNA | | NA | | | C/O SHANKAR PRAV | INDIA | KARNATAKA | BELLARY | 583121 | 12033200025551 | Amount for unclaimed an | 530.00 | 03-DEC-2018 |
| SHAKEEL | AHAMED | | NA | | | ASST ENGINEER J S V | INDIA | KARNATAKA | BELLARY | 583123 | 12047200001480 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATESH | SULLALLI | | NA | | | FLAT BH 1/35 VIJAY | INDIA | KARNATAKA | BELLARY | 583123 | 12047200002109 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| BASAPPA | SIDDAPPA | MALLAPUR | NA | | | STAFF, ARMED GUA | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400008479 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| G | MANJUNATHA | | NA | | | GOWLER STREET HA | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400008539 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| P | VEERANA | GOWDA | NA | | | GOWLI STREET HARA | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400008636 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| J | KOTRAPPA | | NA | | | 2216 TOWN/VILL HI | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400008665 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| R | PRAVEEN | KUMAR | NA | | | S/O-SUBBARAO MIL | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400009585 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| C | VIJAYA | KUMAR | NA | | | LIC EMPLOYE, NEAR | INDIA | KARNATAKA | HARAPANAHALLI | 583131 | 12038400011173 | Amount for unclaimed an | 325.00 | 03-DEC-2018 |
| VEERAIAH | | | NA | | | VEERAIAH A M S/O A | INDIA | KARNATAKA | HARAPANAHALLI | 583135 | 12044700019076 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| K | MALLIKARJUN | | NA | | | KOTTURESHWARA N | INDIA | KARNATAKA | HOSPET | 583201 | 12010900032179 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHITAL | MOHANLAL | TATHED | NA | | | AMBIKA NAGAR A/P | INDIA | MAHARASHTRA | NASIK | 422306 | 12033200038290 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIKANT | DHONDIRAM | RANMALE | NA | | | GOPI APARTMENT F | INDIA | MAHARASHTRA | NASIK | 422401 | 12033200004551 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SACHIN | BALU | GHATKAR | NA | | | SHENGALWADI, TAL | INDIA | MAHARASHTRA | NASIK | 422403 | 12027000000225 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MEENA | POPAT | SHINDE | NA | | | SHRI KRUPA NAGAR | INDIA | MAHARASHTRA | NASIK | 422403 | 12027000000346 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NILESH | KARBHARI | AWARI | NA | | | AT/PO-VITHE TAL-AK | INDIA | MAHARASHTRA | NASIK | 422601 | 12010900045104 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| BHAUSAHEB | BALAJI | DHOLE | NA | | | AT - PO - PIMPALGA | INDIA | MAHARASHTRA | NASIK | 422601 | 12027000000666 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MUKUND | SHRIRAM | SALUNKE | NA | | | 917I,PRAKALPA KAR | INDIA | MAHARASHTRA | NASIK | 422604 | 12010900046381 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAVITA | RAVINDRA | GADEKAR | NA | | | SIDDHIVINAYAK, HO | INDIA | MAHARASHTRA | NASIK | 422605 | 12010907001503 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| KAILAS | BHAGAWATIPR | PARIK | NA | | | 394, SHIVAJI NAGAR | INDIA | MAHARASHTRA | NASIK | 423104 | 12010907001915 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAGAR | JAGDISH | UTWAL | NA | | | SARAFA BAZAAR MA | INDIA | MAHARASHTRA | NASIK | 423104 | 12033300002026 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| SONAR | SUNIL | NARAYAN | NA | | | A/P SAKURI TAL RAH | INDIA | MAHARASHTRA | NASIK | 423107 | 12017500003474 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUWARNA | SANJAY | SHAH | NA | | | SAMKIM VARDHMA | INDIA | MAHARASHTRA | NASIK | 423203 | 12010907000810 | Amount for unclaimed an | 53.00 | 03-DEC-2018 |
| MORE | SUDHIR | PRALHAD | NA | | | Tatyaba Ahire, 68, P | INDIA | MAHARASHTRA | NASIK | 423203 | 12039500000609 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATI | NADKISHORE | MUNDADA | NA | | | 317-18, TULSANAND | INDIA | MAHARASHTRA | NASIK | 423203 | 12039500000686 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MALHAR | BHASKARRAO | DESHPANDE | NA | | | FLAT NO 5 LAXMI NA | INDIA | MAHARASHTRA | NASIK | 423203 | 13041400056960 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARCHANA | MALHARRAO | DESHPANDE | NA | | | LAXMI NARAYAN AP | INDIA | MAHARASHTRA | NASIK | 423203 | 13041400058765 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DINKAR | VIJAY | DEORE | NA | | | HOUSE NO. 24, SHA | INDIA | MAHARASHTRA | NASIK | 423301 | 12010907001524 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJAYKUMA | SUWALAL | CHORDIYA | NA | | | HOUSE NO. 4181, BA | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423401 | 12010907000264 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NISHA | THOLE | | NA | | | SAKAR INDIRA PATH | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423601 | 12010600005673 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ROHAN | KODRE | | NA | | | SAPTARSHI MALA N | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423601 | 12010600009173 | Amount for unclaimed an | 420.00 | 03-DEC-2018 |
| AZHAR | SHAUQAT | ALI SYED | NA | | | 5, DEOPUR, LANE N | INDIA | MAHARASHTRA | DHULE | 424001 | 12010907001908 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NAINA | AJIT | BUMB | NA | | | 4, AADINATH PARK | INDIA | MAHARASHTRA | DHULE | 424001 | 12020000000568 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| GANESH | KASHINATH | WANKHEDE | NA | | | PLOT NO 10 ANIRUD | INDIA | MAHARASHTRA | DHULE | 424001 | 12028900009378 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PANKAJ | JAVRILAL | BAFNA | NA | | | A/P 4B MAHALAXMI | INDIA | MAHARASHTRA | DHULE | 424001 | 12035000008361 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANIRUDHA | MAHARU | MAHANOR | NA | | | PLOT NO.50, NANDA | INDIA | MAHARASHTRA | DHULE | 424002 | 12028900009087 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNITA | VIJAY | CHANDAK | NA | | | SHAMGIRI AGRA RO | INDIA | MAHARASHTRA | DHULE | 424005 | 12028900002298 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SHEKHAR | KANHAIYALAL | BAJAJ | NA | | | BAJAJ PALACE, DUD | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200000103 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MAHENDRA | BABURAO | KUMAVAT | NA | | | PANDURANG NIWA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200002085 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| DENBANI | RENU | HARESH | NA | | | SINDHI COLONY CHA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12044700013667 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYKUMAR | PANDHRINATH | DIXIT | NA | | | 699 GURUKRIPA DES | INDIA | MAHARASHTRA | CHALISGAON | 424201 | 12013200005515 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SATISH | ZAVARU | PATIL | NA | | | AT DAPURA POST- D | INDIA | MAHARASHTRA | CHALISGAON | 424307 | 12028900004166 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KISHOR | PUNDLIK | SARODE | NA | | | 24, SAGAR NAGAR N | INDIA | MAHARASHTRA | JALGAON | 425001 | 12010700002580 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHETANA | RAHUL | JAIN | NA | | | 13 SBI COLONY ADA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12013200003094 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NILESH | CHANDRAKANT | MAHAJAN | NA | | | PLOT NO 548/2/1 GA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12013200006223 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHAL | RAJKUMAR | HASWANI | NA | | | A P 43 SANT KANWA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12013300005621 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UMESH | JAGANNATH | CHAUDHARI | NA | | | CHOUGLE PLOT SHA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12044700025051 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHAUDHARI | BHUSHAN | PRABHAKAR | NA | | | 132 SONA MAINK B | INDIA | MAHARASHTRA | JALGAON | 425001 | 13019300025404 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VALMIK | VAMAN | TAMBOLI | NA | | | INDIRANAGAR JUNE | INDIA | MAHARASHTRA | JALGAON | 425002 | 12010600021445 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | SUKDEO | PATIL | NA | | | 27 HARSHVARDHAN | INDIA | MAHARASHTRA | JALGAON | 425002 | 12013300005595 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| REKHA | SANJAY | LADDHA | NA | | | 15, SATGURU NAGA | INDIA | MAHARASHTRA | JALGAON | 425003 | 12011300004600 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DAGDU | HIRAMAN | CHAUDHARI | NA | | | AT POST -BHADLI (B | INDIA | MAHARASHTRA | JALGAON | 425102 | 12043300000065 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GANGA | SUNIL | SOMANI | NA | | | AT POST- PALADHI,, | INDIA | MAHARASHTRA | JALGAON | 425103 | 12010900035861 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SONALI | SHAILESH | RATHOD | NA | | | GANGARAM PLOT B | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12028900007858 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHIRISH | MADHAVARAO | DESHMUKH | NA | | | BORAVAL GET DESH | INDIA | MAHARASHTRA | BHUSAWAL | 425301 | 12010600017229 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITENDRAKUM | R | CHAVAN | NA | | | C/O DR KHCHANE BU | INDIA | MAHARASHTRA | BHUSAWAL | 425306 | 12036000011691 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KALPANA | SHALIGRAM | PATIL | NA | | | SUPER D 11/1 B.T.P. | INDIA | MAHARASHTRA | BHUSAWAL | 425307 | 12013200003345 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BIDYADHAR | KARUNAKAR | JENA | NA | | | QTR NO.39/1 RECRE | INDIA | MAHARASHTRA | PUNE | 411003 | 12010600009138 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SAMBHAJI | GAJMAL | SONAWANE | NA | | | SONAWANE CLINIC | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | 12033200007862 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LATA | SAMBHAJI | SONAWANE | NA | | | SONAWANE CLINIC | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | 12033200008815 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MOHAMMED | ATIQ | UR RAHMAN | NA | | | 1/4/4/2 OPP SETTY G | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | 12044700048281 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VENKATESH | GANNOJI | | NA | | | S/O GANNOJI KRISH | INDIA | ANDHRA PRADESH | WANAPARTHY | 509381 | 12038100000853 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KIRAN | VASANT | DHAMANEKAR | NA | | | NO 10 SHIVAJI NAGA | INDIA | KARNATAKA | BELGAUM | 510007 | 12033200014204 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMAKRISHNA | GOLLA | | NA | | | 3-319 ANANTAPURA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12038400002993 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| M | VISHNUVARDH | RAO | NA | | | 17/741 THILAK NAG | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12044700028335 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| GANAPA | SANTHAMMA | | NA | | | D NO 28-4-356 VIJAY | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12044700061185 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SATISH | KUMAR | K | NA | | | D. NO. 1-808, 3RD R | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | 12035000005697 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| KALYANA | KRISHNA | B R | NA | | | #4/14 GANDHI BAZA | INDIA | ANDHRA PRADESH | HINDUPUR | 515301 | 12010600013327 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| SRIKANTH | C | A | NA | | | 4-13-1 MADAKASIRA | INDIA | ANDHRA PRADESH | HINDUPUR | 515301 | 12010600014397 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARAYANA | SWAMY | M | NA | | | 17/1076-12 BANK C | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 12010900045030 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| MOHAMMAD | ASLAM | | NA | | | 7-340 GUNTAKAL S. | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 12010900045511 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| G | VENKATESWARLU | | NA | | | D NO-2/409-B MOD | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 12038400008382 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BAISE | SREEDHAR | | NA | | | D NO 1-1-165 KUMB | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | 12047700000393 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| YERRANAGUL | RAMESH | | NA | | | H NO 13 598 Y V STR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | 12044700064430 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | POLAKATI | NA | | | 10/175 DEVVNIKADA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 12052700000285 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ESWAR | REDDY | KOKATAM | NA | | | H.NO. 1-111, SANKA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | 13019300025210 | Amount for unclaimed an | 111.00 | 03-DEC-2018 |
| RAYAPATI | PEERU | SAHEB | NA | | | P.V.G. PALLI, KODUR | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | 12019101014061 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| J | VENKATASUBBAIAH | | NA | | | 2/263-A T AGRAHAR | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | 1203840001204 5 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BUCHIREDDI | GARI | RAMA SUBBA R | NA | | | 6 / 993 - 1 UP STAIR | INDIA | ANDHRA PRADESH | RAJAMPET | 516126 | 12019101014275 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| CHAPIDI | RANGA | REDDY | NA | | | 2/675 T SUNDUPALL | INDIA | ANDHRA PRADESH | RAJAMPET | 516130 | 12047700000407 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MEDURI | SURENDRA | PRASAD | NA | | | H NO 18-783 DHANA | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 12044700032317 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAJA | SEKHAR | PASALA | NA | | | SR ASST OOEE REIB I | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | 12044700049672 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| A | HARI | PRASAD | NA | | | DOOR NO 24/87 AVU | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517247 | 12044700052399 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| S | JAYASUDHA | | NA | | | 10-20 BAJER VEEDI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517280 | 12044700039705 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| A | K | VIJAYA KUMAR | NA | | | D NO 17-93-B1 N V F | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 12010900041957 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GUNDLAPALLI | VENKATARAMANA | | NA | | | 3 146 14 5 D Madana | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 12029900063485 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| G | A | SEKHAR | NA | | | 2-422-2A P AND T C | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | 12044700029804 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANJULA | PONTALA | | NA | | | W/O G RAMESH BAB | INDIA | ANDHRA PRADESH | MADANAPALLE | 517390 | 12030700002173 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| Y | RAVINDRA | REDDY | NA | | | D NO 3-38 G L F FAP | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | 12044700034553 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| B | UMA | DEVI | NA | | | 17-45 MAREMMA T | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | 12044700059788 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THOMAS | LUCAS | | NA | | | LUCASUPURAM NAL | INDIA | ANDHRA PRADESH | PALAMNER | 517416 | 12044700021421 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| JAWAHAR | J | | NA | | | 5-7/5A,AKKARAMPA | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 12010900044219 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARAVINDA | RAYALA | | NA | | | 7-108 10 FLAT NO 4 | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 12044700030582 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | SUNEETHA | KUMARI | NA | | | PLOT NO:182,M R PA | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 12010900042428 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LAKSHMI | NARASAIAH | YARRAGOLLA | NA | | | FLAT NO. 202, MAHA | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 12044700011706 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VENKATA | SASTYANARYAN | RAJUDANDU | NA | | | 19-1211-83 1ST FLO | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 12044700013053 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| ARCOD | JEEVARATHNAM | | NA | | | 8/437 GANDLA STRE | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517644 | 12038400007799 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PELLETI | MAHA | LAKSHMI | NA | | | 4-534-3 SANNIDHI S | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517644 | 12038400008964 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUMAR | SASTRY | MATAM | NA | | | H NO 46 524 BUDVA | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 12029900017025 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHASHI | BALA | SINGH | NA | | | H NO 43-46 NR PETA | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 12038400011129 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| K | RAJESWARI | | NA | | | H NO 7-125-3 BEHIN | INDIA | ANDHRA PRADESH | KURNOOL | 518222 | 12036900000863 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| T | SWAPNA | | NA | | | DOOR NO. 11/400 G | INDIA | ANDHRA PRADESH | ADONI | 518301 | 12010900012793 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SRINIVASULU | SETTY | TAKKASELA | NA | | | H NO 17 166 MAIN R | INDIA | ANDHRA PRADESH | ADONI | 518360 | 12010600019650 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| B | NARAYANA | REDDY | NA | | | 15/105/D3 NANDIK | INDIA | ANDHRA PRADESH | ADONI | 518401 | 12044700049670 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PADMANABHA | SINGARI | | NA | | | 94 MIG A P HOUSIN | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | 12038100001514 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAMANLAL | LEELAJI | | NA | | | 11-47-11, MAHAVIR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 12023301000244 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| JAYA | PRABHA | K | NA | | | 31 12 5 WARD NO 3 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 13041400017079 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| G | BALA | VENKATA KRISH | NA | | | H NO 23/207C SEELA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12010900021654 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GALIB | MAHAMED | | NA | | | D NO 5-248 WARD N | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12030700002091 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GEETHA | R | SANGAM | NA | | | W/O RANGANATH K | INDIA | KARNATAKA | HOSPET | 583201 | 12015800002071 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| TEKKALKOTE | NAGARAJA | SETTY | NA | | | S/O LATE T VISHWA | INDIA | KARNATAKA | HOSPET | 583201 | 12044700002113 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| K | NINGAPPA | | NA | | | OFFICE SUPERINTEN | INDIA | KARNATAKA | HOSPET | 583201 | 12044700017218 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| A | NAGENDRA | KUMAR | NA | | | HANUMANTHAPPA | INDIA | KARNATAKA | HOSPET | 583201 | 12044700018702 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIJAY | VASANT | IRKAL | NA | | | INCOME TAX OFFICE | INDIA | KARNATAKA | HOSPET | 583201 | 12044700019200 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| GANJIGUNTE | RAVISHANKAR | | NA | | | BMS GUPTA 2ND CR | INDIA | KARNATAKA | HOSPET | 583201 | 12044700025001 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KALAVATHI | HEGDE | B | NA | | | KALYANI 1ST MAIN | INDIA | KARNATAKA | HOSPET | 583203 | 12010900011730 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | BASAVARAJA | | NA | | | H NO 144/D/41 VIJA | INDIA | KARNATAKA | HOSPET | 583219 | 12010600020103 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| HANUMAN | GOWDA | | NA | | | C/O HANUMANA GO | INDIA | KARNATAKA | HOSPET | 583219 | 12044700027610 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| M | M | VINODH MURTI | NA | | | 25 GOUDER ONI VAR | INDIA | KARNATAKA | HOSPET | 583219 | 12044700046310 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SREEDEVI | M | KOTTUR | NA | | | 76 VENKATAPUR KA | INDIA | KARNATAKA | HOSPET | 583221 | 12044700055090 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GUDLANOORA | RAMESH | | NA | | | WARD NO 1ST AND | INDIA | KARNATAKA | HOSPET | 583224 | 12044700019211 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANNAPURNAN | B | PATIL | NA | | | PENSIONER NEAR AB | INDIA | KARNATAKA | KOPPAL | 583231 | 12010900031466 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| DEEPAK | O | K | NA | | | BT PATIL NAGAR V-9 | INDIA | KARNATAKA | KOPPAL | 583231 | 12044700053888 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| VEERABHADRA | BALLOLLI | | NA | | | HOUSE NO 240 VV B | INDIA | KARNATAKA | KOPPAL | 583231 | 13041400002375 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| UMESH | AGRAWAL | | NA | | | N2/B 3 VIDYANAGAR | INDIA | KARNATAKA | KOPPAL | 583275 | 12047200001891 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NAGARAJA | M | GEJJELLOR | NA | | | S R T NO - 140, POLI | INDIA | KARNATAKA | RAICHUR HO | 584101 | 12044700011095 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SWETHA | | | NA | | | D/O VEERABHADRA | INDIA | KARNATAKA | RAICHUR HO | 584101 | 12044700026181 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| UMA | DEVI | | NA | | | HNO 1-4-89/24 SRG | INDIA | KARNATAKA | RAICHUR HO | 584101 | 12044700042010 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SURESH | KUMAR | | NA | | | H NO EWS/16 NIJAL | INDIA | KARNATAKA | RAICHUR HO | 584101 | 12044700047729 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENUGOPAL | P | | NA | | | H NO 5-3-42 NETHJI | INDIA | KARNATAKA | RAICHUR HO | 584101 | 13023400000958 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SHREEKRISHNA | SHREESH | PADHYE | NA | | | 6 2 70/56 A OMKAR | INDIA | KARNATAKA | RAICHUR HO | 584103 | 12028900010746 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUMANGALA | K | | NA | | | ARUNA NILAYA S B C | INDIA | KARNATAKA | RAICHUR HO | 584128 | 12023000008689 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANJUNATH | | | NA | | | MANJUNATH S/O VE | INDIA | KARNATAKA | RAICHUR HO | 584129 | 13019300013733 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| GUBBI | SIDDALINGAPP | NANDINI | NA | | | H NO TYPE-4/106 RT | INDIA | KARNATAKA | RAICHUR HO | 584170 | 12044700037849 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| TUDUMA | SHARANAPPA | JAYANNA | NA | | | H NO TYPE 5 198 RT | INDIA | KARNATAKA | RAICHUR HO | 584170 | 12044700039511 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJESH | SHRINIVASRAO | SHETTY | NA | | | C/O HOTEL TRIVENI | INDIA | KARNATAKA | GULBARGA | 585101 | 12044700025273 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVINDRANA | S | D | NA | | | C/O VITTAL NIVAS,H | INDIA | KARNATAKA | GULBARGA | 585102 | 12010600004391 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | SHIVAMURTEPP | MARIKATTI | NA | | | H.NO.3-88, PRASHA | INDIA | KARNATAKA | GULBARGA | 585102 | 12012600000571 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIRENDRA | TAVARAGERI | | NA | | | PLOT NO. 239 SY NO | INDIA | KARNATAKA | GULBARGA | 585103 | 12010600020374 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASAPPA | SHIVAPPA | MANNI | NA | | | NO 201 KANTA COLO | INDIA | KARNATAKA | GULBARGA | 585103 | 12023000001345 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TIPPAYYA | P | MATHAPATHI | NA | | | H.NO - 1-1498/1-3-1 | INDIA | KARNATAKA | GULBARGA | 585103 | 12023000005618 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ABDUL | HADI | KHATEEB | NA | | | H.NO.11/1041/34, J | INDIA | KARNATAKA | GULBARGA | 585103 | 12032800002157 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| RAGHAVENDR | JOSHI | | NA | | | PLOT NO-18, BEHIND | INDIA | KARNATAKA | GULBARGA | 585104 | 12044700020211 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUHAS | | | NA | | | PLOT NO 122 CHIND | INDIA | KARNATAKA | GULBARGA | 585105 | 12010600020400 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BAGADE | TUKARAM | | NA | | | PLOT NO. 33 , NR. TU | INDIA | KARNATAKA | GULBARGA | 585105 | 12044500001421 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SIDDANNA | | | NA | | | 5-5-175 YADAGIR YA | INDIA | KARNATAKA | SHAHAPUR | 585201 | 12010600016331 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AMBRESH | | | NA | | | BALARAM MARATHA | INDIA | KARNATAKA | SHAHAPUR | 585215 | 1301930001645 6 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| GIRIMALLAPPA | S | INGALGI | NA | | | H.NO-191 NALWAR | INDIA | KARNATAKA | SHAHAPUR | 585218 | 12023000002792 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAMESH | G | S | NA | | | NO 3/10/31 SEDAM | INDIA | KARNATAKA | SHAHAPUR | 585222 | 12010600020680 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VISHWANATH | M | SHETTY | NA | | | VENKATESHWAR HO | INDIA | KARNATAKA | SHAHAPUR | 585223 | 12023000004779 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AMARESH | S | HIREMATH | NA | | | HIREMATH AUTO M | INDIA | KARNATAKA | HUMNABAD | 585301 | 12044700018987 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| ABDUL | NABI | | NA | | | PDO C/O ABDUL KHA | INDIA | KARNATAKA | HUMNABAD | 585310 | 12010600021065 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MOHD | FEROZ | ANWAR | NA | | | PASHAPURA GALLI B | INDIA | KARNATAKA | HUMNABAD | 585327 | 12010600018554 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJNARAYAN | KASULA | | NA | | | R/O CHOWBARA BH | INDIA | KARNATAKA | BIDAR | 585401 | 12010600016470 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VAKRANI | RAMESH | | NA | | | H NO-9-8-34 VN COL | INDIA | KARNATAKA | BIDAR | 585401 | 12010600021456 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NARAYANA | MURTHY | D | NA | | | DEPUTY MANAGER S | INDIA | KARNATAKA | BIDAR | 585401 | 13019300012837 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SANGMESH | NAUBADE | | NA | | | PLOT NO 18 CHANN | INDIA | KARNATAKA | BIDAR | 585402 | 12010600020117 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRASANNA | V | SAVANUR | NA | | | PHALASHRUTI, PL NO | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600006801 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| CHALLAPALLI | NAGA | VISHNU MURTH | NA | | | D NO 14-305 EDEPA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12036900000648 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| VENKATA | RAO | KOTA | NA | | | D NO 25/440 DARAV | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12036900001249 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUVVADA | MANGATAYARU | | NA | | | D NO 23/240 BANDA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12036900001424 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ATTALURI | RANI | | NA | | | H NO.6-193-2 K C P C | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | 12022300000494 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJASEKHAR | AVULA | | NA | | | H O D LAKSHMAN RA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | 1304140004414 1 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| BHIMAVARAP | BHASKAR | REDDY | NA | | | D NO 5-41 LIBRARY S | INDIA | ANDHRA PRADESH | NUZVID | 521212 | 12010600014635 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIVA | RAMA | KRISHNA REDDY | NA | | | D NO 2-64-7 JANATA | INDIA | ANDHRA PRADESH | NUZVID | 521230 | 12036900000709 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| D | PRASADA | RAO | NA | | | D NO. 5/137, BANTU | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 12044700027651 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GUNDABATTU | BRAHMAJI | | NA | | | S/O G KRISHNA PEN | INDIA | ANDHRA PRADESH | GUDIVADA | 521324 | 12044700052455 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| PRADEEP | KOTA | | NA | | | H.NO:-5-9-9 BRODIP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 12028900005564 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VEMPATI | CHINA | ANKA RAO | NA | | | 4-16-466 19/1, ARUN | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 13023400001217 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAMIULLA | BAIG | MOHAMMAD | NA | | | 24-33-4A SAMPATH | INDIA | ANDHRA PRADESH | GUNTUR | 522005 | 12052700000298 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARVATHI | PUVVADA | | NA | | | D NO 1-2-84/B, 6TH | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 12010900006830 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHU | PRIYA | ELURI | NA | | | D NO 3-30 14/2 SRI S | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 12010900040992 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| JAGADISH | G | | NA | | | D NO 8 11 44 6TH LI | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | 12029900019852 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| NANNAPANEN | SASI | KALA | NA | | | 14/11/15 VENKATES | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | 12013200008014 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURYANARAYA | GUNTUPALLI | | NA | | | 6-226 6-1 TO 6-294 J | INDIA | ANDHRA PRADESH | TENALI | 522213 | 12029900004649 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | ARUNA | | NA | | | H NO 4-42 KATRAPA | INDIA | ANDHRA PRADESH | TENALI | 522235 | 12044700059696 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| POLURI | NAGA | KUMAR | NA | | | D NO 11-3-338 (A) LI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522426 | 12019101009116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GUNDA | SOWBHAGYAVATHI | | NA | | | H.NO; 13-2-321, 13T | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522426 | 13023400003148 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHAMAKURA | NAGI | REDDY | NA | | | HOUSE NO: 2-70/A, | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522426 | 13023400003570 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUTHIKA | NAGASHOWRILU | | NA | | | W/O M BALAVARDH | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522529 | 12036900000597 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KUTUMBA | RAO | POLISETTY | NA | | | NO. 12-20-22/A, PRA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | 12039700000450 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KATTERA | KALYANI | | NA | | | W/O HARI KRISHNA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | 12044700062405 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| VENU | GOPALA | RAOM | NA | | | DOOR NO.20-6-90, B | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 12010900007351 | Amount for unclaimed an | 149.00 | 03-DEC-2018 |
| TIRUPATHI | RAYUDU | J | NA | | | S/O VENKATARAYUD | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 12044700024823 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YELLASIRI | SASIDHAR | REDDY | NA | | | SAI NAGAR KANDUK | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 12047700000196 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GUGGILAM | SAMBA | SHIVA RAO | NA | | | 13-74A , DEVANGAP | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | 12022300000628 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| KOTA | V | V NAGA KUMAR | NA | | | DOOR NO:23-1-13/1 | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | 12035200000422 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RANGA | RAO | POPURI | NA | | | D NO 9-16B, PRAKAS | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | 12010900033054 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| GADAMSETTY | RAMA | MOHANA RAO | NA | | | D NO 2-89 UPPUGUN | INDIA | ANDHRA PRADESH | CHIRALA | 523186 | 12035200000453 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| CHENCHAIAH | ANGULURI | | NA | | | DR NO 14-45 S V K P | INDIA | ANDHRA PRADESH | KANGIRI | 523240 | 12010900011519 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MURKA | HARIBABULU | REDDY | NA | | | SG ASSISTANAT, MP | INDIA | ANDHRA PRADESH | MARKAPUR | 523334 | 12036900000976 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RESHMA | KUMARI | RAMANI | NA | | | 14/ 23, MANDAPALA | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12013700002204 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SREEDEVI | A | | NA | | | G2 BALAJI RESIDENC | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 13041400043754 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | V | SUBBARAO | NA | | | 4TH LINE NAVALAK C | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 12038400001978 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DARA | VENKATA | RAO | NA | | | MUGAMBIKA, 2ND S | INDIA | ANDHRA PRADESH | NAYUDUPET | 524126 | 12019101010367 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | BADIMELA | NA | | | H NO 30-197 KAHPA | INDIA | ANDHRA PRADESH | NAYUDUPET | 524132 | 12044700002853 | Amount for unclaimed an | 97.00 | 03-DEC-2018 |
| AHALYA | DEVI | GUNDIMEDA | NA | | | D NO 15 1 105 IST F | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 12029900008012 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ROYARA | CHETAN | | NA | | | D NO. 7-5-114/15, F | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 12039500001181 | Amount for unclaimed an | 64.00 | 03-DEC-2018 |
| AUDHESH | SINGH | YADAV | NA | | | AS YADAV CHERA Q | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | 13041400023658 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| G | SHARATBABU | | NA | | | H NO. 36-99-74 RAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | 12019101015273 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANDE | RAMESH | | NA | | | C-37 H P C L QUARTE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530011 | 12033200033525 | Amount for unclaimed an | 1050.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T | V | RAJU | NA | | | MIG 23 VUDA LAYOU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | 12029900014433 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PYLA | APPA | RAO | NA | | | D. NO 40-2-326 SHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | 12022300000059 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KRISHNA | RAO | DWARAM | NA | | | D NO-12-8/1 LAKSHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | 12038400005581 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| T | P | LAKSHMI | NA | | | 6/211/2 AKULAVARI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530028 | 12044700050796 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| APLESH | CHAUHAN | | NA | | | Q.NO: 517-B SECTOR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | 1205190000069 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PERURI | VENKATESH | | NA | | | 24-130 KOTHA VEED | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIA | 531116 | 12033200017936 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SALIM | HYDERALLY | GULAMHUSEIN | HYDERALLY | HUDALLY | GULAMHUSEIN | DHARAMJYOT NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN302236106898 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ATUL | ANKUSH | PATIL | ANKUSH | RAGHUNATH | PATIL | C 28 LAXMI MARATH | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300239132158 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUNIL | SHAH | | YUGAL | KISHOR | SHAH | FLOT NO 39 B WING | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300513167691 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRADEEP | MEHTA | | NA | | | 3 KAMAL KUNJ N S R | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300476430849 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAJKUMAR | R | KUSHWAHA | RAGHUNATH | R | KUSHWAHA | B - 308, SAINATH CH | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549142862 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| HEMANT | KAMLAKAR | BHAGWATE | KAMLAKAR | | | 15 LAXMI APTS CAR | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN301549186231 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANGESH | JAGANNATH | RANE | JAGANNATH | | | B 310 3RD FLR CHAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301151213056 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHRIKANTH | SOMNATH | KAMBLE | SOMNATH | GOVIND | KAMBLE | 1/10 ANDHERI POLI | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300513192959 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AMOL | SAYAJIRAO | MARDANE | SAYAJIRAO | BAPUSO | MARDANE | ROOM NO 106 61 BL | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN300214158724 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ADITYA | AGARWAL | | VIRENDERA | KUMAR | AGARWAL | TOWER 1 FLAT 1201 | INDIA | HARYANA | GURGAON | 122018 | IN303719100251 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JOY | PAPPY | | MATHEN | PAPPY | | NCR CORPORATION | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN300513130615 | Amount for unclaimed an | 760.00 | 03-DEC-2018 |
| JAYSUKHLAL | KANTILAL | BHATT | NA | | | 1 DEVMANI BABO PI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301151120016 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHURI | MANSUKHLAL | JANI | MANSUKHLA | JANI | | 1 DEVMANI BABA PI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301151120016 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ROHIDAS | VENKATESH | SHENOY | VENKATESH | N | SHENOY | B 31 BILWAKUNJ CH | INDIA | MAHARASHTRA | MUMBAI | 400082 | IN301549167012 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AKSHAY | M | PATIL | NA | | | 177/6138 KANNAM | INDIA | MAHARASHTRA | MUMBAI | 400083 | IN300513185101 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAYANT | N | MODY | NARANDAS | DHARSHI | MODY | B/505 SAGAR CO-OP | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN302783100093 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BHASKAR | SHAMA | SHETTY | NA | | | 1/C 45 KAILASH APT | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300360200638 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JERALD | LOBO | | NA | | | A 201 VIRGO BLDG L | INDIA | MAHARASHTRA | MUMBAI | 400095 | IN300476416213 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADHULIKA | MANDAL | | BRAJO | MOHAN | | 506, 1B SATYAM, RA | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302269100564 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ATMARAM | SHRIPATI | SANAS | NA | | | 001/B1 ASHRAY SHR | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301330185506 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PADHYE | SADANAND | M | NA | | | 203 VIJAYATA CHAK | INDIA | MAHARASHTRA | MUMBAI | 400099 | IN300513104414 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| RUSHIRAJ | PAWAR | | HARIHAR | SHANKARSA | PAWAR | GREEN VATIKA FLAT | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN300513137820 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| SURENDRA | VIKRAM | ASHWINI SINGH | A | K | THAKUR | BLDG NO 1 B/29 DA | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN301549156442 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| SUBODH | DAS | | NA | | | GOVIND BHANA CH | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN300513192712 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| APOORVA | CHATURVEDI | | NA | | | 402 B/12 SCN THAK | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN302902484518 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| MOHAMADAL | KADRI | | MURAD | ALI | | FAKIRWADI ADARSH | INDIA | MAHARASHTRA | MUMBAI | 400102 | IN303719101326 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| DHIRAJLAL | D | CHHEDA | DHANJI | J | CHHEDA | 402 DHARMANAND | INDIA | MAHARASHTRA | THANE | 400601 | IN300757103682 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| DHARMENDRA | B | RAWAL | NA | | | RD NO 34 INDIRA N | INDIA | MAHARASHTRA | THANE | 400604 | IN300513195162 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| THUDIYALURN | PRASATH | | THUDIYALUR | VELAYUTHAM | MANI | C4/603, Gohit Kanch | INDIA | MAHARASHTRA | THANE | 400607 | IN302236115739 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| JALADHI | MUKUNDBHAI | THAKKAR | NA | | | B 201 BROADWAY C | INDIA | MAHARASHTRA | THANE | 400607 | IN300513167561 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| ANKIT | KUMAR | GARG | DUSHYANT | KUMAR | GARG | Centre For Developr | INDIA | MAHARASHTRA | THANE | 400614 | IN302236112394 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| NANDKUMAR | NAIR | | NA | | | FLT NO 7 3RD FLR SU | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | IN300513117210 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOVINDA | RAO | THANDOLE | RAMA | RAOTHANDOLE | | A-401, SREEJEE PLAZ | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN300378101724 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYSHREE | RADHAKRISHNAN | | K | B | RADHAKRISHNAN | E 1/2 1 BHIMASHAN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN300476411148 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| HARISH | VERMA | | RAMESH | KUMAR | VERMA | FLAT 1403 14TH FLO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | IN300513182828 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANTHONY | PHILIP | DABRE | PHILIP | DABRE | | BHUIGAON SAMNI T | INDIA | MAHARASHTRA | THANE | 401201 | IN302902429625 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| JIMI | MANVEL | TUSCANO | NA | | | GHOSALI, NANDAKH | INDIA | MAHARASHTRA | THANE | 401301 | IN301604101424 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NILESH | SIMON | CORREIA | NA | | | ADALE RD AGASHI T | INDIA | MAHARASHTRA | THANE | 401301 | IN301151235448 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJANI | KRISHNA | TABIB | NA | | | NEMINATH II M 2 A | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN302679305039 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| HITESH | B | RATHOD | BABUBHAI | CHIBABHAI | RATHOD | RAILWAY QUATERS | INDIA | MAHARASHTRA | PALGHAR | 401602 | IN300513149251 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMITA | BHALCHANDRA | PATIL | BHALCHANDR | PATIL | | B 202 SURY CO OP H | INDIA | MAHARASHTRA | PALGHAR | 401602 | IN302902469103 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PATINGRAO | BABURAO | KHUTANE | BABURAO | SHRIDHAR | KHUTANE | 371 GAONTHAN PAD | INDIA | MAHARASHTRA | PALGHAR | 401606 | IN301604106553 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANUSHKA | AMEYA | BHAVE | S | V | VITWEKAR | 40 KACHERI ROAD D | INDIA | MAHARASHTRA | DADARKOLABA | 402104 | IN300214155915 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRANAM | PATIL | | NA | | | 23 KHARASAPOLI M | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | IN300513198167 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ROHIT | GHANASHYAM | MHATRE | NA | | | MANOGAT AT AND | INDIA | MAHARASHTRA | ALIBAG | 402201 | IN302902490294 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SANJAY | SURESH | BODHE | NA | | | RAIGAD ROAD MAH | INDIA | MAHARASHTRA | ALIBAG | 402301 | IN302269105353 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEELAM | SURESH | BODHE | NA | | | KRISHNAI SAILEE CO | INDIA | MAHARASHTRA | ALIBAG | 402301 | IN302269106646 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| DEEPAK | KANTILAL | PATEL | KANTILAL | PREMJI | PATEL | BHAGWATI TRADERS | INDIA | MAHARASHTRA | ALIBAG | 402301 | IN301774117903 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ANIL | GOVINDRAO | PATIL | GOVINDRAO | SAKHOBA | PATIL | VINATI HSG COLONY | INDIA | MAHARASHTRA | ALIBAG | 402309 | IN302679373472 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SACHINDRA | R | SIRDESAI | RAMRAO | N | SIRDESAI | Laxmi, F-2, 1st Floor, | INDIA | GOA | PANAJI | 403001 | IN300095112251 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| VIVEKANAND | G | JALIMANCHI | NA | | | SHASTRI NAGAR BI | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600009753 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ZAKEER | HUSAIN | SAHEBLAL MOT | NA | | | HODE & E DEPT GOV | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600011659 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| UDAYAN | D | STEPHEN | NA | | | 12/1, VIJAPUR VARD | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600015493 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHIMA | T | PANGUDWALE | NA | | | JINAGAR GALLI AZAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600018810 | Amount for unclaimed an | 901.00 | 03-DEC-2018 |
| SUDHIR | V | KULKARNI | NA | | | PANDURANG ASHRY | INDIA | KARNATAKA | BIJAPUR | 586101 | 12010600021325 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASANAGOUD | S | BIRADAR | NA | | | 873 SANGAMESHWA | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200006275 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SANTOSH | BASALINGAPPA | KIRASUR | NA | | | 38 BKT ROAD MURA | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200006679 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NASEEM | MDYASEEN | HUNKUNTI | NA | | | C/O TAKKALAKI N H | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200009233 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHRINIVAS | R | PATIL | NA | | | ICFAI NATIONAL COI | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200010989 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANAND | R | JOGUR | NA | | | WARD NO 33 JORAP | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200010989 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SANGAMESH | B | BIRADAR | NA | | | C/O S B MANTUR EV | INDIA | KARNATAKA | BIJAPUR | 586101 | 12013200012151 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATISH | BHIMANAGOUI | PATIL | NA | | | HUGAR PLOT SHAST | INDIA | KARNATAKA | BIJAPUR | 586101 | 12027000001440 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIKANT | B | SAVALAGI | NA | | | NEELAKANTH NIVAS | INDIA | KARNATAKA | BIJAPUR | 586101 | 12027000001465 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIVUKUMAR | P | JALAGAR | NA | | | SHREE RENUKA DEV | INDIA | KARNATAKA | BIJAPUR | 586101 | 12027000001519 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MEENAKSHI | A | SANKANUR | NA | | | H NO-33 KHB COLON | INDIA | KARNATAKA | BIJAPUR | 586101 | 12033200046111 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAVITA | A | NADAGOUDA | NA | | | MANAGULI COMPO | INDIA | KARNATAKA | BIJAPUR | 586101 | 12033200048742 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAILASH | RIKABCHAND | PORWAL | NA | | | RAM MANDIR ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 12035300000063 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANILKUMAR | SHIVAPPA | BYAKOD | NA | | | INDI ROAD, BIJAPU | INDIA | KARNATAKA | BIJAPUR | 586101 | 12035300000066 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYSHREE | NARAYANRAO | DIWAKAR | NA | | | SMT DIWAKAR J N 6 | INDIA | KARNATAKA | BIJAPUR | 586101 | 12044700022911 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | SHIVANAND | KABBINAKANTI | NA | | | NEAR MYLLAGASI BA | INDIA | KARNATAKA | BIJAPUR | 586101 | 12044700031618 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| GIRISH | J | KULKARNI | NA | | | SHASTRI NAGAR BI | INDIA | KARNATAKA | BIJAPUR | 586101 | 12044700056521 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MEENAXI | SHRISHAIL | UTAGI | NA | | | H NO 24 TREASURY ( | INDIA | KARNATAKA | BIJAPUR | 586102 | 12013200006355 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MEGHA | GURURAJ | AURSANG | NA | | | C/O B R AURSANG V | INDIA | KARNATAKA | BIJAPUR | 586102 | 12013200006454 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | SHIVAPUTRAYY | HIREMATH | NA | | | PAREKH NAGAR NEA | INDIA | KARNATAKA | BIJAPUR | 586103 | 12010900023463 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| VINOD | PRAKASH | HIRASKAR | NA | | | NEAR BLDE HOSPITA | INDIA | KARNATAKA | BIJAPUR | 586103 | 12035300000109 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KAMALAKAR | DESAI | | NA | | | TRIDAMA HOUSE TO | INDIA | KARNATAKA | BIJAPUR | 586103 | 12036000011692 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DHARAMARAJ | V | KULKARNI | NA | | | VITHAL NIVAS LAXM | INDIA | KARNATAKA | BIJAPUR | 586104 | 12027000001288 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GURUMURTHI | CHANNAYYA | MATH | NA | | | H NO 25 SIDDESHWA | INDIA | KARNATAKA | BIJAPUR | 586109 | 12013200013031 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NARSING | GANPATI | CHOWDHARI | NA | | | S/O GANPATRAO C/ | INDIA | KARNATAKA | BIJAPUR | 586109 | 12027000001360 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| UMESH | MADEVAPPA | HANCHINAL | NA | | | A/P MULAWAD TAL | INDIA | KARNATAKA | BIJAPUR | 586126 | 12013200006443 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANGAYYA | RACHAYYA | HIREMATA | NA | | | TUNGAL, TA : JAMKH | INDIA | KARNATAKA | BIJAPUR | 586126 | 12013200015293 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| NINGAPPA | SHANKAREPPA | MARSHNALLI | NA | | | AT/PO RAMPUR TQ | INDIA | KARNATAKA | SINDGI | 586128 | 12044700020966 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIJAYKUMAR | G | HIREMATH | NA | | | 993/1 HONAWAD TA | INDIA | KARNATAKA | SINDGI | 586130 | 12013200006715 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SHARANAPPA | BASAPPA | MULIMANI | NA | | | GOVERNMENT HIGH | INDIA | KARNATAKA | SINDGI | 586132 | 12013200006320 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| RAMESH | DYAVAPPA | KAMANNAVAR | NA | | | AT POST KAKHANDK | INDIA | KARNATAKA | SINDGI | 586132 | 12013200006689 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MALLIKARJUN | SHIVAPPA | KINAGI | NA | | | NEAR BASAVESHWA | INDIA | KARNATAKA | INDI | 586203 | 12010900014552 | Amount for unclaimed an | 177.00 | 03-DEC-2018 |
| S | C | KAMAGOND | NA | | | NO-364 CHADCHAN | INDIA | KARNATAKA | INDI | 586205 | 12038400010845 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJAAHMAD | A | MOMIN | NA | | | BEHIND MAHAVEER | INDIA | KARNATAKA | INDI | 586209 | 12038400008360 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| PRASHANTH | S | PATTADAKALLA | NA | | | BASAVRAJ PATIL THE | INDIA | KARNATAKA | INDI | 586209 | 13019300019211 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRASHE | SANGAPPA | BELLUBBI | NA | | | 930 JE KKOLLAR H N | INDIA | KARNATAKA | INDI | 586210 | 12027000001272 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| GOVINDARAJ | SUBHASH | MULAGUND | NA | | | CTS NO 505 KILLA NI | INDIA | KARNATAKA | BAGALKOT | 587101 | 12013200008099 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SHIVANAND | ANDANAYYA | HIREMATH | NA | | | 21, KUNDARAGI, TAI | INDIA | KARNATAKA | BAGALKOT | 587101 | 12035000001854 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHARAYU | RAJENDRA | PATIL | NA | | | RAJENDRA BANDUJI | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700013082 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASHETTEPPA | GURUSANGAPP | ANGADI | NA | | | NO 303/1, WARD 13 | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700025645 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| R | S | JAKATI | NA | | | C/O S B KATARAKI A | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700033174 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RAMESH | B | KYADIGGERI | NA | | | AT POST KAMATAGI | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700037496 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| VINAYAK | B | CHAPI | NA | | | HESCOM SUB-DIVISI | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700041115 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MURALIDHAR | A | BARAGI | NA | | | HUNDEKAR GALLI B | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700048856 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| MALLANGOUD | HANAMAGOUD | BALAGOUDAR | NA | | | 333/1 BAGALKOT W | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700050845 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PATIL | KALPANA | SHARAD | NA | | | 6 A, SHIVAJI COLONY | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 12010900036680 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| GARVARSING | FULSING | NAIK | NA | | | AT & POST-KHANDB | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 12013300002895 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHAKAR | SITARAM | SAWANT | NA | | | MANDIR CHOWK MA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 12013300004752 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JAIN | KUNAL | RAJKUMAR | NA | | | VIRAL VIHAR NANDU | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 12013700002406 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VIJAYKUMAR | A | LOHADE | NA | | | BALAJI NAGAR AUR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12010600006587 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJ | MOHAN | PANKAJAKSHA | NA | | | D - 18, RATHI TOWA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12010700002456 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHAGWAT | PUNDALIK | SURYAWANSHI | NA | | | SUMANGAL PLOT NO | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12013200006910 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAVITA | NARESH | OSTWAL | NA | | | J J COMPLEX SUPAR | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12013200008539 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KACHRU | LAXMAN | WAGH | NA | | | RADHA SWAMI COL | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12028900002574 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DINESH | PARSHURAM | BAGUL | NA | | | N-7, C-2/33, BACK C | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12028900004707 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAVITA | KESHAV | MAKANIKAR | NA | | | CINAR ARCAD PADE | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12028900009030 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHOBHA | KIRAN | NAHAR | NA | | | K-I L-I NUPUR APT C | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12033500000121 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| ANAGHA | KIRAN | NAHAR | NA | | | KILI NUPUR APARTM | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12033500000334 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIT | KIRAN | NAHAR | NA | | | K 1 L 1 NUPUR AP | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12033500000467 | Amount for unclaimed an | 210.00 | 03-DEC-2018 |
| DILIP | YESHWANT | TALELE | NA | | | FL NO - 3 KANYYA SA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12034400005018 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DANDARE | UDAY | ANANTRAO | NA | | | N 1 PLOT NO 440A C | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 12044700024277 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAJEEV | SHASHIKANT | DEVKHEDKAR | NA | | | C-203 RAJ HEIGHTS ( | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 12035000005087 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| ARUN | RAGHUNATH | GADHARI | NA | | | A/3 AA[I;LO BLG GAI | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 13019300017722 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAHUL | RENUKADAS | CHAKRE | NA | | | NATH SANKUL PRER | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12010700001992 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SADHANA | SHASHIKANT | SHASTRI | NA | | | E-1 SHISHIR APPT., 2 | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12028900000905 | Amount for unclaimed an | 201.00 | 03-DEC-2018 |
| VIJAYA | RAMESH | SATAPUTE | NA | | | 179 RAVIDARSHAN, | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12028900007489 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHANK | BHANUKUMAR | JINTURKAR | NA | | | SHIVNERI APARTME | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12033200002211 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHARADCHAN | D | KUBER | NA | | | FLAT NO A-1 PL NO 7 | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12033200058012 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYA | JAGDISH | MODANI | NA | | | PLOT NO-19, GANDH | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 12056000000593 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| APPARAO | BABURAO | MANKAPE | NA | | | JATEGAON TQ PHUL | INDIA | MAHARASHTRA | AURANGABAD | 431111 | 13041400066641 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRADIP | RAMNIKLAL | PADDHARIYA | NA | | | VIPRA NAGAR BEED | INDIA | MAHARASHTRA | BHIR | 431122 | 12013300000200 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAM | GHANSHIRAM | ABDAR | NA | | | CHATRAPATI COLON | INDIA | MAHARASHTRA | BHIR | 431122 | 12013300000388 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | SUSHILKUMAR | KASAT | NA | | | M I D C ROAD BEED | INDIA | MAHARASHTRA | BHIR | 431122 | 12013300000467 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| NANDKISHOR | BHAGWATRAO | BABHULGAONK | NA | | | BEHIND CHAMPAVA | INDIA | MAHARASHTRA | BHIR | 431122 | 12028900009244 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANESH | SHAM | SUNDER MANT | NA | | | MANTRI COLONY SU | INDIA | MAHARASHTRA | BHIR | 431122 | 12030700000707 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VAIJANATH | GENAJI | RASAL | NA | | | AT BHANAKWADI W | INDIA | MAHARASHTRA | BHIR | 431122 | 12033200067560 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ATUL | GANGADHAR | KULKARNI | NA | | | AT-MAHASUL COLO | INDIA | MAHARASHTRA | BHIR | 431131 | 12010919001551 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| VIKASKUMAR | VIJAYKUMAR | BHUTADA | NA | | | 11.17 SAMMITRA CO | INDIA | MAHARASHTRA | BHIR | 431131 | 12056000000662 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHANDRAKAN | BANSIDHAR | KALE | NA | | | 03 EK NATH NAGAR | INDIA | MAHARASHTRA | BHIR | 431148 | 12033200070776 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| SANJAY | BABRUVAN | JAGTAP | NA | | | SURVEY NO 488 OLD | INDIA | MAHARASHTRA | JALNA | 431203 | 12044700060144 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIRAJ | SHIVRATAN | SHARMA | NA | | | NO 1 7 12 R P ROAD | INDIA | MAHARASHTRA | JALNA | 431203 | 13041400062648 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| HANIF | HABIB | SHAIKH | NA | | | STREET NO 3 DUKHI | INDIA | MAHARASHTRA | JALNA | 431203 | 13041400065851 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPIKISHAN | NANDLALJI | SOMANI | NA | | | PARSAWAT NAGAR | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | 12017700000136 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRASHANT | VINOD | KUMAR ZANWA | NA | | | BASMATH NAGAR N | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | 12017700000606 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UDAY | PREMCHAND | RAKHONDE | NA | | | BUDHAWAR PETH B | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | 12033200050334 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SHRIDHAR | KRISHNARAO | PENDKE | NA | | | OM RESIDENCY FLA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | 12018600002628 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJAY | KUMAR | ROY | NA | | | INDIA CEMENT LTD | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | 12044700037732 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVINDRA | GOVINDLAL | GILDA | NA | | | AP. BANSAROLA TQ. | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431518 | 12013300000936 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RENU | ANILKUMAR | ZAWAR | NA | | | C/O JAPALI PAPER IN | INDIA | MAHARASHTRA | NANDED | 431602 | 12023000005592 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SALMAN | NOORUDDIN | JIWANI | NA | | | 3 NOOR E MANZIL K | INDIA | MAHARASHTRA | NANDED | 431604 | 12048900001076 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRAVIN | SADASHIVRAO | PATIL | NA | | | 19,BHAGYANAGAR | INDIA | MAHARASHTRA | NANDED | 431605 | 12010900009317 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | NARAYANRAO | MOTEWAR | NA | | | PARWANA NAGAR T | INDIA | MAHARASHTRA | NANDED | 431605 | 12047700000243 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| KISHANRAO | SAMBHAJI | KADAM | NA | | | GOPAL NAGAR NAN | INDIA | MAHARASHTRA | NANDED | 431605 | 13041400065649 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVAJI | BALAJI | DHAGE | NA | | | 108 SHIVAJI CHAUK | INDIA | MAHARASHTRA | NANDED | 431709 | 12047700000581 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| BANDARU | SATYAVANI | | NA | | | 6-45-7/6 ADARSA NA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIA | 531162 | 12033200058504 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| YALLAPPA | NAGAPPA | KALAR | NA | | | HOUSE NO.-336,DEC | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIA | 531233 | 12019101011506 | Amount for unclaimed an | 260.00 | 03-DEC-2018 |
| KONIDENA | PADMAVATHI | | NA | | | D NO 3-16-B-115, FL | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | 12010900021327 | Amount for unclaimed an | 794.00 | 03-DEC-2018 |
| POONAM | KUMARI | | NA | | | C-1, H.NO. 8-20-13, | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | 13019300018801 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMANI | PATNAYAKUNI | | NA | | | DO NO 1-210 GANG | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | 12033200015322 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| VEERAKRISHN | MANDA | | NA | | | 2-419 APHB COLONY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 12036900001128 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KADALI | AVINASH | | NA | | | HOUSE NO 2-43-7 TA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 12044700055477 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VENKATA | SURYA | KRISHNA RAO V | NA | | | D NO 11/7/16 SESHA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | 12029900002951 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KOLAPALLI | SRINIVASA | RAO | NA | | | S/O RUDRAYYAK 4-4 | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | 12023000009091 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| V | SWAMY | PRAKASH | NA | | | D NO 1-12/A IMMID | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | 12036900000855 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| K | SARMA | AYYAGARI | NA | | | DNO 17-50/2 MACH | INDIA | ANDHRA PRADESH | AMALAPURAM | 533214 | 12044700043802 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| M | SATTI | RAJU | NA | | | D NO 2-48 MEDICHE | INDIA | ANDHRA PRADESH | RAZOLE | 533244 | 12044700035526 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIRAM | LAKSHMINARAYANA | | NA | | | 7-245 TATIPAKA RAZ | INDIA | ANDHRA PRADESH | RAZOLE | 533249 | 12038100000276 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANISETTI | SATYANARAYANA | | NA | | | 6-81 MOGALIKUDUR | INDIA | ANDHRA PRADESH | RAZOLE | 533249 | 12038100001062 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RATNALA | GANAPATHI | RAO | NA | | | NO 24 CHINTALAMO | INDIA | ANDHRA PRADESH | RAZOLE | 533250 | 12044700038077 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| GUNNAM | ADIBABU | | NA | | | 11-202 PANDALAPA | INDIA | ANDHRA PRADESH | MANDA PETA | 533345 | 12038100000286 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISWANATHA | GOPIKANTH | | NA | | | D No 27 8 29 Sri Ram | INDIA | ANDHRA PRADESH | ELURU | 534002 | 12029900062697 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| POLIREDDI | SNVN | PRASAD | NA | | | 3-19-8 S N BHUPAL | INDIA | ANDHRA PRADESH | ELURU | 534101 | 12044700058192 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| V | V | SR KRISHNA G | NA | | | RACHARLA POST, PE | INDIA | ANDHRA PRADESH | ELURU | 534166 | 12044700004367 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DANTULURI | PRUDHVIRAJU | | NA | | | 27-17-44/6 ASR NAG | INDIA | ANDHRA PRADESH | ELURU | 534202 | 12044700040464 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIDDANI | P | L S PRASAD | NA | | | 10-287/1 M-COLONY | INDIA | ANDHRA PRADESH | ELURU | 534211 | 12044700036025 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| B | VENKATESWAR | RAO | NA | | | C/O BAGESWARA RA | INDIA | ANDHRA PRADESH | ELURU | 534230 | 12044700041395 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KANAKAYYA | MUTYALA | | NA | | | D NO 1-181 3RD WA | INDIA | ANDHRA PRADESH | ELURU | 534250 | 12044700026939 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOGULA | MALLIKHARJUN | RAO | NA | | | H NO-35-5-3 KANCH | INDIA | ANDHRA PRADESH | ELURU | 534260 | 12044700038941 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| KARRA | BRAMARAMBA | | NA | | | D NO 12-5-46 BALOC | INDIA | ANDHRA PRADESH | ELURU | 534260 | 12044700062100 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SIRISHA | DEVI | SAMATHAM | NA | | | D O K NAGESHWARA | INDIA | ANDHRA PRADESH | ELURU | 534260 | 13041400018739 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KRISHNA | MURTHY | YALAMARTHI | NA | | | D NO 2-202 MAIN R | INDIA | ANDHRA PRADESH | ELURU | 534302 | 12038400013349 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| POSINA | JEJI | VARA PRASAD | NA | | | JAGANNADHAPURA | INDIA | ANDHRA PRADESH | ELURU | 534312 | 12036900000054 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| L | NARAYANA | BOMMA | NA | | | D NO 5/88/1 CHOPP | INDIA | ANDHRA PRADESH | ELURU | 534312 | 12044700048584 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANNAPURNES | GANNINA | | NA | | | D.NO.5/100 RAMAL | INDIA | ANDHRA PRADESH | ELURU | 534316 | 12013300002408 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| ADDANKI | RAMGPAL | | NA | | | MUNDURU POST PE | INDIA | ANDHRA PRADESH | ELURU | 534452 | 12039400001131 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GEDA | HARI | KRISHNA | NA | | | DIPPAKAYALA PADU | INDIA | ANDHRA PRADESH | ELURU | 534462 | 12036900000489 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| APPA | RAO | KANAKALA | NA | | | PLOT NO7,NR POWE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | 12030700002575 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PATHAN | SHAMSHUDDIN | | NA | | | KHADAR NAGAR RO | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | 12013500000522 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | MURALIDHAR | | NA | | | 4-124 RAJVEEDHI AY | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | 12044700028767 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | ANILKUMAR | | NA | | | H NO 4-36 AYYANNA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | 12044700028767 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| RAGHU | P | | NA | | | CHOOLIKAD HOUSE | INDIA | KERALA | KASARAGOD | 545456 | 12044700008218 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| M | B | HILLI | NA | | | AT POST SHAPETI GA | INDIA | KARNATAKA | BIJAPUR | 556637 | 12033200063127 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAYUR | N | JAIN | NA | | | 24/7 CUSTOMER P L | INDIA | KARNATAKA | BANGALORE | 560001 | 12033200030508 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SHAMSHADBE | SAIPUDDIN | NAIKWADI | NA | | | PLOT NO 2385 SECT | INDIA | KARNATAKA | BANGALORE | 560008 | 12044700016406 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| CHYTANYA | ESHANNA | BUKKAPAINA | NA | | | W/O ASHOK NAVAL | INDIA | KARNATAKA | BANGALORE | 560010 | 12018600000142 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SHWETA | SADANAND | DESAI | NA | | | No 199/A 2nd Main | INDIA | KARNATAKA | BANGALORE | 560010 | 12029900057940 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HARSHAVARD | SRINIVASAIAH | | NA | | | 710 18th Mn Rd W C | INDIA | KARNATAKA | BANGALORE | 560010 | 12029900059641 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SURESH | K | PUJAR | NA | | | NO 193 17TH MAIN | INDIA | KARNATAKA | BANGALORE | 560010 | 12036000008003 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| MANISH | KUMAR | | NA | | | NO 21 ANJANEYA TE | INDIA | KARNATAKA | BANGALORE | 560030 | 12036000002802 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NAGABANDLA | KRISHNAIAH | GOKUL | NA | | | 119 SREE NIVAS RAG | INDIA | KARNATAKA | BANGALORE | 560018 | 12029900047639 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| AMIT | KUMAR | SINGH | NA | | | SUYASA NO 19 EKNA | INDIA | KARNATAKA | BANGALORE | 560019 | 12033200068677 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | R | ROY | NA | | | NO 16 6TH CROSS 2N | INDIA | KARNATAKA | BANGALORE | 560021 | 12033500003842 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| RAMACHANDI | NAIK | | NA | | | 1241 / B 8 TH MAIN | INDIA | KARNATAKA | BANGALORE | 560022 | 12028900009480 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HANDI | MALLIKARJUNA | MALLAPPA | NA | | | ADVOCATE 13TH CR | INDIA | KARNATAKA | BAGALKOT | 587101 | 12044700052094 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | J | TOSANIWAL | NA | | | NO 235 BAGALKOT | INDIA | KARNATAKA | BAGALKOT | 587101 | 13041400018121 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| SHIVAPPA | G | ANGADI | NA | | | A P BUDIHAL S A T C | INDIA | KARNATAKA | BAGALKOT | 587101 | 13041400053897 | Amount for unclaimed an | 141.00 | 03-DEC-2018 |
| CHANDRASHE | V | YELAMALI | NA | | | PLOT NO 27 SECTOR | INDIA | KARNATAKA | BAGALKOT | 587102 | 12013200007907 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| S | S | KAKHANDKI | NA | | | S N MEDICAL COLLE | INDIA | KARNATAKA | BAGALKOT | 587102 | 12044700029894 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| RAMESH | R | POL | NA | | | SECTOR NO 20 PLOT | INDIA | KARNATAKA | BAGALKOT | 587102 | 13041400046894 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| BASAVARAJ | S | METI | NA | | | BUDHIHAL SH SUN | INDIA | KARNATAKA | BAGALKOT | 587102 | 13041400051303 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| PRASANNA | SURENDRA | NARAGUND | NA | | | DIST-BAGALKOT TQ- | INDIA | KARNATAKA | BAGALKOT | 587117 | 12010600012036 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| I | N | BANDI | NA | | | GANDHI CHOWK A/ | INDIA | KARNATAKA | BAGALKOT | 587120 | 12044700034948 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| BASAVARAJ | P | KUMBALAVATI | NA | | | NEAR GOUDAR ONI | INDIA | KARNATAKA | BAGALKOT | 587120 | 12044700036674 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BALACHANDR | G | PATTAR | NA | | | NEAR RAGHAVENDR | INDIA | KARNATAKA | BAGALKOT | 587120 | 12044700039764 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| SAROJA | CHIDANANDAP | MARA | NA | | | SAROJA C MARA WA | INDIA | KARNATAKA | BAGALKOT | 587125 | 12010600018037 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BABANASA | RAJOLLI | | NA | | | 1508 ILAKALLA HUN | INDIA | KARNATAKA | BAGALKOT | 587125 | 12033500007554 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ADINATH | DHANPAL | PATIL | NA | | | 2197 ILKAL WARD N | INDIA | KARNATAKA | BAGALKOT | 587125 | 12044700061344 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJARAM | SOUDAJI | BHATI | NA | | | MAHALAXMI SWEET | INDIA | KARNATAKA | BAGALKOT | 587201 | 12044500001550 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KONNUR | BHUVANESHW | RAME | NA | | | BADAMI BAGALKOT | INDIA | KARNATAKA | BAGALKOT | 587201 | 12044700007609 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| SHARANBASA | A | PATTANAD | NA | | | SHARANBASAPPA A | INDIA | KARNATAKA | BAGALKOT | 587201 | 12044700027897 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIDDAPPA | GOUDAPPA | METI | NA | | | CHALUKYA NAGAR I | INDIA | KARNATAKA | BAGALKOT | 587201 | 13041400059121 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| UMESH | C | ILALASHETTAR | NA | | | PROP. VEERABHADR | INDIA | KARNATAKA | BAGALKOT | 587202 | 12010600007874 | Amount for unclaimed an | 233.00 | 03-DEC-2018 |
| SHRIDHARASA | DEVENDRASA | JITURI | NA | | | GUDUR TALUK HUN | INDIA | KARNATAKA | BAGALKOT | 587202 | 12044700043313 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SUJATA | KASHAPPA | RAJANAL | NA | | | WARD NO-5 HOSPET | INDIA | KARNATAKA | BAGALKOT | 587203 | 12038400012755 | Amount for unclaimed an | 69.00 | 03-DEC-2018 |
| DAKSHAYANI | S | GOBBI | NA | | | W NO-6 NEAR SALES | INDIA | KARNATAKA | BAGALKOT | 587203 | 12038400012905 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| NEMINATH | GUNDAPPA | TANGA | NA | | | GULEDGUDD GULE | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700014439 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| G | M | KEMPANNAUR | NA | | | KALADAGI TAL BAGA | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700023680 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ARCHANA | GOPAL | SONAR | NA | | | C/O GOPAL SONAR V | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700027894 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SAROJA | RAMESH | RATHI | NA | | | ARALIKATHI RATHI H | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700040836 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| NARAYANASA | J | RAYABAGI | NA | | | H NO-2748 49 GUL | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700042752 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YANKAPPA | H | KURI | NA | | | K B S NO 06 GULED | INDIA | KARNATAKA | BAGALKOT | 587203 | 12044700044227 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| VEERAYYA | SALABAYYA | HANGARAGI | NA | | | AT POST- NANDIKES | INDIA | KARNATAKA | BAGALKOT | 587210 | 12044500000912 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| BHARTESH | RAVINDRA | SAVADATTI | NA | | | 406 TERDAL MANE N | INDIA | KARNATAKA | JAMKHANDI | 587301 | 12010600018253 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASAPPA | S | MALLANNAVAR | NA | | | HUNNUR TQ JAMKH | INDIA | KARNATAKA | JAMKHANDI | 587301 | 12013200014405 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VENKATESH | SRINIVAS | KANKERI | NA | | | A/P:- JAMKHANDI T | INDIA | KARNATAKA | JAMKHANDI | 587301 | 12013200015210 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | R | UDAGATTI | NA | | | 390/C JAMAKHANDI | INDIA | KARNATAKA | JAMKHANDI | 587301 | 12018600002565 | Amount for unclaimed an | 138.00 | 03-DEC-2018 |
| GURUPADAPP | BASAPPA | KOUJALAGI | NA | | | PLOT-8, PRABHAT N | INDIA | KARNATAKA | JAMKHANDI | 587301 | 12035000003221 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VEERABHADRA | PATIL | | NA | | | SRI PRABHULINGESH | INDIA | KARNATAKA | JAMKHANDI | 587301 | 13019300015011 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PANDIT | SIDARAYAPPA | MADINAVAR | NA | | | SIDDARAMESHWAR | INDIA | KARNATAKA | JAMKHANDI | 587302 | 12013200002280 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHANTESH | JAYAVANT | GUNDI | NA | | | LAXMINAGAR JAGA | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600003985 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| VISHWANATH | SHANKARAPPA | BADDUR | NA | | | BADDUR LANE TQ JA | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600004128 | Amount for unclaimed an | 152.00 | 03-DEC-2018 |
| RAGHAVENDR | KALLAPPA | MURAGOD | NA | | | MANGALWAR PETH | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600004168 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| DUNDAPPA | DASHARATH | KAMBLE | NA | | | GOVT. HIGH SCHOO | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600007605 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | SHANKAR | PATTANSHETTI | NA | | | AT/PO NAVALAGI TQ | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600009339 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ISMAILSHARIF | ABDULSAHEB | DONI | NA | | | GOVT HIGH SCHOOL | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600015623 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ANAND | VASANT | KULKARNI | NA | | | ANAND V KULKARNI | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12010600016695 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHRIRANG | DWARAKADAS | MALAPANI | NA | | | A/P: BANHATTI TAL: | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12013200015205 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SAIRABANU | PEERSAHEB | DHARWAD | NA | | | C/O : S M SARIKAR, | INDIA | KARNATAKA | JAMKHANDI | 587311 | 12013200015231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | BASAPPA | GUNADAL | NA | | | A/P SAIDAPUR TA M | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12010600015982 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHESH | MAHADEV | DHADUTI | NA | | | A/P CHIMMAD TQ JA | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12013200013002 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHALINGAP | LAXMAN | VALYAPUR | NA | | | A/P : 192, MAHALIN | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12013200015272 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUVARNA | M | KALADAGI | NA | | | R/O MAHALINGAPU | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12015800000433 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | K | | NA | | | NO 33, 6TH CROSS, M | INDIA | KARNATAKA | BANGALORE | 560023 | 12044700009731 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| JOHN | GEEVARGHESE | | NA | | | MARTHOMA SYRIAN | INDIA | KARNATAKA | BANGALORE | 560025 | 12057300001658 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| MANISHA | SANJAY | KASAT | NA | | | 56/2 1ST FLOOR ROC | INDIA | KARNATAKA | BANGALORE | 560027 | 12010900012411 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAKSHMI | NARAYANA | SHETTY S G | NA | | | NO.330/905-1 9TH C | INDIA | KARNATAKA | BANGALORE | 560028 | 12010600004474 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VINESH | K | | NA | | | 55 16TH CROSS 2ND | INDIA | KARNATAKA | BANGALORE | 560030 | 12033300004946 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| PRALHAD | S | V | NA | | | NO 11 DARMANNA C | INDIA | KARNATAKA | BANGALORE | 560032 | 12044700044798 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHURAJ | V | NAIR | NA | | | CIBERSITES INDIA PV | INDIA | KARNATAKA | BANGALORE | 560034 | 12044700021321 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KAMAL | NAYAN | MISHRA | NA | | | NO 857 4TH CRS NEA | INDIA | KARNATAKA | BANGALORE | 560037 | 12036000002434 | Amount for unclaimed an | 161.00 | 03-DEC-2018 |
| MANGESH | ANILRAO | THAKARE | NA | | | FLAT NO T3 MANA C | INDIA | KARNATAKA | BANGALORE | 560037 | 12036000004513 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SHEETAL | M | PATIL | NA | | | NO 23 4TH CROSS 2T | INDIA | KARNATAKA | BANGALORE | 560040 | 12036000001073 | Amount for unclaimed an | 172.00 | 03-DEC-2018 |
| A | SAVITHRI | | NA | | | NO 15 SRINILAYA 20 | INDIA | KARNATAKA | BANGALORE | 560047 | 12010600020070 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANGADI | JAYADEVAPPA | RAJASHEKAR | NA | | | 558 1ST D CROSS 3R | INDIA | KARNATAKA | BANGALORE | 560054 | 12029900028665 | Amount for unclaimed an | 252.00 | 03-DEC-2018 |
| AMARSING | GOYARY | | NA | | | 317, NAGADEVANAH | INDIA | KARNATAKA | BANGALORE | 560056 | 12052800000036 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRABHAKARA | DIPU | | NA | | | 159/1 1 RANGA NIVA | INDIA | KARNATAKA | BANGALORE | 560061 | 12029900027408 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAJEET | SINGH | YADAV | NA | | | SIGNAL SECTION 112 | INDIA | KARNATAKA | BANGALORE | 560063 | 12044700017039 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| MANJUNATH | P | | NA | | | NO 129 1ST B CROSS | INDIA | KARNATAKA | BANGALORE | 560064 | 13041400041918 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BIJOY | BHUKANIA | | NA | | | P-301, SRIRAM SAM | INDIA | KARNATAKA | BANGALORE | 560066 | 12061000000051 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| SADASIVA | REDDY | D | NA | | | NO 66 JAYANTHI NIL | INDIA | KARNATAKA | BANGALORE | 560068 | 12010900012411 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANURAG | DAKHERA | | NA | | | C/O ATTRA INFOTEC | INDIA | KARNATAKA | BANGALORE | 560068 | 12029900043984 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KISHORE | HELMAN | ANDRADE | NA | | | No 2394 1st Floor 8t | INDIA | KARNATAKA | BANGALORE | 560070 | 12029900058946 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANURAG | SHARMA | | NA | | | FLAT NO 001 SOUTH | INDIA | KARNATAKA | BANGALORE | 560076 | 12044700063770 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| MAHANTESH | JANAMATTI | | NA | | | NO45 PAPAYA GARE | INDIA | KARNATAKA | BANGALORE | 560079 | 12036000004650 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| D | SURESH | | NA | | | 135, 3 RD MAIN, 2 N | INDIA | KARNATAKA | BANGALORE | 560086 | 13019300020710 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NAGARAJA | RAO | MANJUNATH | NA | | | 4 4TH CROSS 1ST MA | INDIA | KARNATAKA | BANGALORE | 560096 | 12033500005779 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| G | K | M GANESH BHA | NA | | | 914 SADANALAKSHM | INDIA | KARNATAKA | BANGALORE | 560098 | 1601010500029 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAPIL | MOHAN | | NA | | | NO 704 GOLD STRIKE | INDIA | KARNATAKA | BANGALORE | 560102 | 12044700058250 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| JULIUS | CEASER | M | NA | | | FLAT NO 2 1ST FLOO | INDIA | KARNATAKA | BANGALORE | 560102 | 13019300009863 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| PRAKASH | RAWAL | | NA | | | BAGEPALLI TOWN K | INDIA | KARNATAKA | BAGEPALLI | 560207 | 12038100001702 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| D | S | MANJUNATHA | NA | | | DEVALOKAM NILAYA | INDIA | KARNATAKA | KUDUR | 561203 | 12033200007543 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARITHA | S | N | NA | | | 9TH WARD BEHIND | INDIA | KARNATAKA | KUDUR | 561207 | 12038100001697 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAKSHMIPATH | B | | NA | | | 137 B BAGEPALLY KO | INDIA | KARNATAKA | KUDUR | 561207 | 12038100001698 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| G | R | NAVEEN KUMA | NA | | | 445 SHRINAGARA EX | INDIA | KARNATAKA | KUDUR | 561208 | 12010900043001 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| T | A | NANJAPPA | NA | | | 176 J HIREBIDANUR | INDIA | KARNATAKA | KUDUR | 561208 | 12010900043486 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| K | H | MANJUNATHA | NA | | | 368-5 VINAYAKANA | INDIA | KARNATAKA | KUDUR | 561208 | 12010900044320 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| N | GANGAPRASADA | | NA | | | 729,HIREBIDANURU | INDIA | KARNATAKA | KUDUR | 561208 | 12010900044854 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| N | SHESHADRI | | NA | | | A26/2 KOTE PATTEN | INDIA | KARNATAKA | KUDUR | 561208 | 12010900045093 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| DINESHKUMA | A | | NA | | | VASCON VENUS APA | INDIA | KARNATAKA | KUDUR | 561229 | 12044700058368 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| M | S | SUNIL KUMAR | NA | | | # 297-1 CHICKBALLA | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | 12033200024656 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VIKAS | C | | NA | | | J C EXTENSION, VIJA | INDIA | KARNATAKA | CHIKBALLAPUR | 562135 | 12023000004400 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ILYAS | KHAN | | NA | | | D No 383 Kilaripete | INDIA | KARNATAKA | KOLAR | 563101 | 12029900056338 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAGADE | GAURAV | BHARAT | NA | | | NO 45 MV NAGAR D | INDIA | KARNATAKA | KOLAR | 563115 | 13019300020840 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| F | ABRAR | AHMED | NA | | | NO.47, MINI IBRAHI | INDIA | KARNATAKA | KOLAR | 563122 | 12010900035461 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| BASAVRAJ | SIDRAYA | BHARAMSHETT | NA | | | H NO 667 BASAVESH | INDIA | KARNATAKA | MYSORE | 570001 | 12033200018038 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SRIKANTH | V | | NA | | | 595 2ND CRS 2ND M | INDIA | KARNATAKA | MYSORE | 570023 | 13041400041170 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| R | ANANDA | | NA | | | NO 460-1 KEELARA K | INDIA | KARNATAKA | MANDYA | 570450 | 12044700024326 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| SELWAKUMARA | | | NA | | | AMUDA PONNI NILA | INDIA | KARNATAKA | THUMBASOGE | 571237 | 12033200068784 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VINAYKUMAR | P | | NA | | | 2 CROSS SHANKARP | INDIA | KARNATAKA | THUMBASOGE | 571313 | 12028900008133 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | RAMESH | | NA | | | NO 627-1 2ND CROS | INDIA | KARNATAKA | THUMBASOGE | 571401 | 12010600003937 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LALITHA | C | | NA | | | SRI SCS LTD B4 QUA | INDIA | KARNATAKA | THUMBASOGE | 571401 | 12010600012893 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BALASAHEB | UTTAMRAO | KADAM | NA | | | 147-2 NIVGHA TQ. H | INDIA | MAHARASHTRA | NANDED | 431743 | 12048900000272 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GAURAV | ARVIND | CHANDAK | NA | | | SUDHAM ROAD, NEV | INDIA | MAHARASHTRA | NAGPUR | 440002 | 12017501000096 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | AGRAWAL | NA | | | CLUB TOWN ENCLAV | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700157 | 12036000000128 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAVESH | KESHAORAO | MESHRAM | NA | | | 497, ANAND NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440009 | 12017500001539 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KAMDEO | S | SAWARBANDHE | NA | | | NEAR F C I GODOWN | INDIA | MAHARASHTRA | NAGPUR | 440015 | 13041400065437 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| RAMGOPAL | SITARAM | ANGALWAR | NA | | | C-1 / VRINDAVAN AI | INDIA | MAHARASHTRA | NAGPUR | 440022 | 12017501000542 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANJOY | KUMAR | MONDAL | NA | | | SME CITY CREDIT CE | INDIA | MAHARASHTRA | NAGPUR | 440022 | 13019300011671 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SEEMA | JAGDISHJI | BHUTADA | NA | | | GURUPRASAD NAGA | INDIA | MAHARASHTRA | NAGPUR | 440023 | 12010601001279 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHYAMKISHOR | LAXMANRAO | BAKDE | NA | | | F NO S/2 B NO 1 SHA | INDIA | MAHARASHTRA | NAGPUR | 440025 | 12036000000488 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRANITA | RAMESHWAR | SHARMA | NA | | | B-68 NIT QTR KAPIL | INDIA | MAHARASHTRA | NAGPUR | 440026 | 12013200014576 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MILIND | SHANKAR | TAMGADGE | NA | | | PLOT NO 58 GAJANA | INDIA | MAHARASHTRA | NAGPUR | 440027 | 12043300000931 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TARUN | PUKHRAJ | JAIN | NA | | | NEHRU WARD DESH | INDIA | MAHARASHTRA | GONDIA | 441601 | 12010601001434 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PATIL | SHAHAJI | NAMDEV | NA | | | C/O GITABAI GAUTA | INDIA | MAHARASHTRA | GONDIA | 441601 | 12010900020598 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYKUMAR | MITHAILAL | SONI | NA | | | CIVIL LINES, NEAR SA | INDIA | MAHARASHTRA | GONDIA | 441601 | 12011300003782 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMANLATA | VIJAYKUMAR | GUPTA | NA | | | SHAKAR IRON AND K | INDIA | MAHARASHTRA | GONDIA | 441601 | 12013200010848 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAIKUMAR | THAKURDAS | THAKUR | NA | | | C/O OM PRAKASH T | INDIA | MAHARASHTRA | GONDIA | 441601 | 12030000001623 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHEMRAJ | NARAYANRAO | SHENDE | NA | | | SAINAGAR BALAGHA | INDIA | MAHARASHTRA | GONDIA | 441614 | 12013200010851 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANISHA | ANIL | NOTANI | NA | | | 176 GURUNANAK W | INDIA | MAHARASHTRA | BHANDARA | 441904 | 12013200014178 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJESH | MAHADEO | LANJEWAR | NA | | | RAJGOPALCHARY W | INDIA | MAHARASHTRA | BHANDARA | 441904 | 12013200014292 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | V | TAIKAR | NA | | | SHRIRAM NAGAR H | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017500002144 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHAVIR | MANGATURAM | JOSHI | NA | | | 3/3,DURGA NAGAR, | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017500002279 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAKAN | AMBALAL | PATEL | NA | | | PLOT NO-211-1A SA | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12033200045803 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMIKANT | DILIPRAO | PARSE | NA | | | 30 RAM KRISHNA NA | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12033200065078 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NARENDRA | SHARADRAO | TOL | NA | | | RAM NAGAR WARD | INDIA | MAHARASHTRA | WARDHA | 442001 | 12010601002576 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHAURAO | PATRUJI | TAMGADGE | NA | | | AT POST VIKRAMSH | INDIA | MAHARASHTRA | WARDHA | 442001 | 12013200006811 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| PRASHANT | R | TELANG | NA | | | PO NALWADI TEH W | INDIA | MAHARASHTRA | WARDHA | 442001 | 12013200013420 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TARKESHWAR | RAMKISHAN | UPADHAYA | NA | | | ISHWAR NAGAR, NA | INDIA | MAHARASHTRA | WARDHA | 442001 | 12017500002151 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PREMLATA | CHANDRAMOH | CHOUBE | NA | | | SAGARMAL TARACH | INDIA | MAHARASHTRA | WARDHA | 442001 | 12017501000930 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMRAJ | SOPANRAO | SHENDRE | NA | | | SNEHAL NAGAR WA | INDIA | MAHARASHTRA | WARDHA | 442001 | 12027000000709 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEVYANI | DATTATRAYA | SHUKLA | NA | | | INDIRA MARKET RO | INDIA | MAHARASHTRA | WARDHA | 442001 | 12036000000703 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| JIGNESH | RASIK | THAKKAR | NA | | | DESH JAGGANNATH | INDIA | MAHARASHTRA | WARDHA | 442301 | 12010601001343 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNIL | YASHWANT | KHADE | NA | | | 32 VINOD BHAWAN | INDIA | MAHARASHTRA | WARDHA | 442301 | 12010900042907 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DILIP | TUKARAM | BHASKARWAR | NA | | | KASTURABA ROAD, | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 12011300001638 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NITU | BARDHAN | SHIKARI | NA | | | SHAMNAGAR CHOW | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 12036000007709 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SANDHYA | SUDHAKAR | PAWAR | NA | | | SANDHYA PAWAR B | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 12028900001128 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJPAL | D | NAGRALE | NA | | | JATPURA WARD NO | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 12047200001417 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAKESH | MOHANSING | TARACHAND | NA | | | D - 111/3, URJANAG | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | 12028900002546 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJU | PULAYYA | SUNKE | NA | | | HINDUSTAN LALPET | INDIA | MAHARASHTRA | CHANDRAPUR | 442407 | 12010601002409 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| USHA | SUBHASH | THOMBALE | NA | | | AT/PO- SHIRPUR TQ | INDIA | MAHARASHTRA | BULDANA | 443001 | 12010900043400 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| PANKAJ | MADANLAL | MANDOT | NA | | | GANESH NAGAR MA | INDIA | MAHARASHTRA | BULDANA | 443001 | 12018600003949 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MANJUSHA | MOHAN | PUNDLIK | NA | | | VETERINARY POLYCL | INDIA | MAHARASHTRA | BULDANA | 443001 | 12028400000356 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| KISHOR | SURAJKARAN | RATHI | NA | | | C/O. CHANDAK TEA | INDIA | MAHARASHTRA | BULDANA | 443101 | 12010600002376 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANIL | RAMESH | WARADE | NA | | | ADARSH NAGAR MA | INDIA | MAHARASHTRA | BULDANA | 443101 | 12010601002161 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DHIRAJKUMAR | PRAKASHCHAN | GOTHI | NA | | | 217 KORHALA TAL M | INDIA | MAHARASHTRA | BULDANA | 443104 | 12053500003508 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURENDRA | BALARAM | LODHA | NA | | | MAIN ROAD MEHKA | INDIA | MAHARASHTRA | BULDANA | 443301 | 12010600018572 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NARAYAN | MANOHAR | MAHAJAN | NA | | | SHIVAJI NAGAR, NEA | INDIA | MAHARASHTRA | BULDANA | 443301 | 13023100000296 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| PAWANKUMA | JAGDISHPRASA | GOENKA | NA | | | A.B ROAD INDORE F | INDIA | MADHYA PRADESH | INDORE | 452012 | 12010900002604 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANIL | RAMCHANDRA | MALPANI | NA | | | B 7 SILVER ICON GO | INDIA | MAHARASHTRA | AKOLA | 444001 | 12010900033509 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| PARAMESHWA | RAMGOPALJI | PAREKH | NA | | | RAMDAS PETH AKOL | INDIA | MAHARASHTRA | AKOLA | 444001 | 12013300001171 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALU | MURALI | M L | NA | | | NO 90-1 MAIN ROAD | INDIA | KARNATAKA | THUMBASOGE | 571428 | 12044700053290 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| S | N | RAJENDRA PRA | NA | | | NO.B-3/65, KUPPAN | INDIA | KARNATAKA | THUMBASOGE | 571438 | 12010600006278 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| G | KIRAN | | NA | | | S/O GURUSWAMY C | INDIA | KARNATAKA | THUMBASOGE | 571440 | 12035000007939 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARJUN | GUPTA | A | NA | | | HANURU KOLLEGAL | INDIA | KARNATAKA | THUMBASOGE | 571443 | 12044700051906 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MAHARUDRA | BHASKARAPPA | BADIGER | NA | | | NO 2179/F3 D H HA | INDIA | KARNATAKA | THUMBASOGE | 571501 | 12033200005806 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| N | RAMESH | | NA | | | NO-122 RAGHAVEN | INDIA | KARNATAKA | THUMBASOGE | 571511 | 12038400004864 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| S | GEETHA | RAMESH | NA | | | 122 RAGHAVENDRA | INDIA | KARNATAKA | THUMBASOGE | 571511 | 12038400005566 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GURUPRASAD | N | S | NA | | | PWD QUATERS, DOC | INDIA | KARNATAKA | TUMKUR | 572101 | 12038400011199 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHAMSHAD | BEGUM | | NA | | | HAUSING BORD MU | INDIA | KARNATAKA | TUMKUR | 572101 | 12044700056494 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| CHANDRASHEKAR | | | NA | | | AXIS BANK LTD SIDD | INDIA | KARNATAKA | TUMKUR | 572101 | 12044700056822 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| S | G | NARASIMHAMU | NA | | | 102 SWNADENAHAL | INDIA | KARNATAKA | TUMKUR | 572102 | 12010900043030 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| HODLURU | PUTTASWAMY | CHANDRASHEK | NA | | | S/O PUTTASWAMY B | INDIA | KARNATAKA | TUMKUR | 572102 | 12030700003488 | Amount for unclaimed an | 1300.00 | 03-DEC-2018 |
| C | R | RAGHAVENDRA | NA | | | VINAYAKA NAGAR 1 | INDIA | KARNATAKA | TUMKUR | 572102 | 12044700003928 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALENAHALLI | VEERANNA | PRABHUSHANK | NA | | | PUSHPALATHA,9 CR | INDIA | KARNATAKA | TUMKUR | 572103 | 12044700007587 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| MAHESH | M | C | NA | | | BASAVESHWAR NILA | INDIA | KARNATAKA | TUMKUR | 572103 | 12044700017222 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| RUDRANAMM | K | S | NA | | | SRI GANGADHARESV | INDIA | KARNATAKA | TUMKUR | 572104 | 12044700005299 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KRISTIPADU | MAGBUL | BASHA | NA | | | NO 7 SHIVA NILAYA | INDIA | KARNATAKA | TUMKUR | 572104 | 12044700041049 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| V | ANIL | KUMAR | NA | | | K.E.B. QUARTESS AN | INDIA | KARNATAKA | TUMKUR | 572106 | 12010900042145 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRASANNA | B | KUNDAGOL | NA | | | NO- 347 NARASIMH | INDIA | KARNATAKA | TUMKUR | 572106 | 12044700030116 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| VIJAYASHANK | D | N | NA | | | TUDA LAYOUT AM P | INDIA | KARNATAKA | TUMKUR | 572106 | 12044700038046 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SURESHA | B | T | NA | | | BENAVARA VILLAGE | INDIA | KARNATAKA | TUMKUR | 572111 | 12038400009026 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| K | B | KRISHNAMURT | NA | | | KARI KERE BRAMHA | INDIA | KARNATAKA | TUMKUR | 572128 | 12010600016500 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| H | M | SHIVAKUMAR | NA | | | 756 HOLAVANAHALI | INDIA | KARNATAKA | TUMKUR | 572129 | 12010900044343 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAMANATH | S | R | NA | | | NERDEKERE MADHU | INDIA | KARNATAKA | TUMKUR | 572132 | 12010900044554 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SHARATHKUM | K | | NA | | | # 252 KEREGODI TIP | INDIA | KARNATAKA | TIPTUR | 572202 | 12010900036835 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVIKUMAR | C | R | NA | | | S/oRAMARAJU C S N | INDIA | KARNATAKA | TIPTUR | 572214 | 12030700000855 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| H | M | THONTARADYA | NA | | | KAIPET GUBBI GUBB | INDIA | KARNATAKA | TIPTUR | 572216 | 12044700035703 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| VIJAY | | | NA | | | KALANJI HALLI MUN | INDIA | KARNATAKA | TIPTUR | 572227 | 12010600020722 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATRE | SUBRAMANYA | SETTY SATHYAN | NA | | | HOUSE NO 53 OPP H | INDIA | KARNATAKA | ARSIKERE | 573103 | 12010900012448 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| S | A | BHANUKUMAR | NA | | | MYSORE ROAD SHRA | INDIA | KARNATAKA | ARSIKERE | 573135 | 12030700000720 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAVEENKUM | K | | NA | | | 178-A KUMBENAHA | INDIA | KARNATAKA | ARSIKERE | 573135 | 12033200047715 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ROHINI | A | H | NA | | | 135 1ST STAGE P AN | INDIA | KARNATAKA | HASSAN | 573201 | 12013200006008 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | B | NAGESH | NA | | | HOUSE NO 41 MENA | INDIA | KARNATAKA | HASSAN | 573214 | 12034402000080 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RENJAL | NAGESH | SHENOY | NA | | | BHAGIRATHI MARTH | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | 12013200005468 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHA | JAGADISH | | NA | | | KIRAN ELECTRICALS | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | 12013200007152 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| K | L | ABHILASH KUM | NA | | | VILLAGE ACCOUNTA | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | 12044700012773 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| PRAVEENA | | | NA | | | S/O NANOO ACHAR | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | 12056700001710 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| VALERIAN | GEORGE | DSOUZA | NA | | | MADDELEMAR HOU | INDIA | KARNATAKA | KARKALA DAKSHINA | 574127 | 12013200009893 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| U | K | ASHRAF | NA | | | S/O UMMER U K MA | INDIA | KARNATAKA | KARKALA DAKSHINA | 574202 | 12062900000226 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHRIDHAR | RAI | K | NA | | | KELLADI HOUSE IRDI | INDIA | KARNATAKA | KARKALA DAKSHINA | 574220 | 12062900000025 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RIZWAN | SHAIKH | | NA | | | MITHABAIL HOUSE N | INDIA | KARNATAKA | KARKALA DAKSHINA | 574226 | 12044700019494 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SUSHEELA | G | | NA | | | D/O LATE G BALAYYA | INDIA | KARNATAKA | UDUPI | 576103 | 12010900013916 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SULOCHANA | SAMAGA | | NA | | | H NO 1/49 KELARKA | INDIA | KARNATAKA | UDUPI | 576105 | 12037600000400 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MURALI | KRISHNA | RAO | NA | | | H NO 4-111-1 SHRI K | INDIA | KARNATAKA | UDUPI | 576115 | 12034402000216 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| T | ANIL | S PAI | NA | | | S/O SADANANDA PA | INDIA | KARNATAKA | MANIPAL | 576119 | 12035000006592 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JYOTHI | K | SATHISH | NA | | | W/O B S SATHISH PO | INDIA | KARNATAKA | KUNDAPUR | 576201 | 12010600018225 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| ADIGA | SUBRAMANYA | K | NA | | | KERIKATTE MANE BY | INDIA | KARNATAKA | KUNDAPUR | 576214 | 12034402000143 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHITRA | | | NA | | | CHITRA LECTURER W | INDIA | KARNATAKA | KUNDAPUR | 576216 | 12013200010577 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JAYALAXMI | M | VENKATRAMU | NA | | | W/O ARUN KUMAR | INDIA | KARNATAKA | KUNDAPUR | 576217 | 12034402000197 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VISHWASRAO | ZABUJI | BHARANE | NA | | | 69 NIWARA COLONY | INDIA | MAHARASHTRA | AKOLA | 444001 | 12033200010938 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ASHISH | NARAYAN | ZILPE | NA | | | AT POST Z P PRIMAR | INDIA | MAHARASHTRA | AKOLA | 444001 | 12038400005294 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KISHOR | VINAYAKRAO | RAUT | NA | | | SANTOSH NAGAR BE | INDIA | MAHARASHTRA | AKOLA | 444001 | 12038400009993 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HARNADH | PRASADU | PARRE | NA | | | PADMAVATI UDYOG | INDIA | MAHARASHTRA | AKOLA | 444001 | 12047200004418 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| M | RAVIKIRAN | RAGHAVAIAH N | NA | | | PADMAVATHI UDYO | INDIA | MAHARASHTRA | AKOLA | 444001 | 12047200004430 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PUSHPA | SURESH | MUNDADA | NA | | | MATOSHRI JATHARF | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000040 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SALIM | BARKATALI | DODHIYA | NA | | | GANGADHAR PLOT I | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000436 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANSHUL | SUNILKUMAR | LOHIYA | NA | | | GANGANAGARII BY I | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000617 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJESH | ATMARAM | GWALANI | NA | | | NANAK NAGAR, NIM | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100000892 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KHURSHID | HUSAIN | TAHER ALI MUL | NA | | | MANEK MANSION N | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000159 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANGEETA | RAJESH | JAIN | NA | | | SONY COLONY , RAT | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000515 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHYAMSUNDE | C | SAOJI | NA | | | AT SHIVAJI NAGAR C | INDIA | MAHARASHTRA | AKOLA | 444002 | 12038400010589 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VILAS | MOTIRAM | GAWANDE | NA | | | GURUKUL NAGRI KA | INDIA | MAHARASHTRA | AKOLA | 444002 | 13023100000127 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANSARULLAH | KHAN | INAYATULLAH K | NA | | | 106, ZULFUQAR NAG | INDIA | MAHARASHTRA | AKOLA | 444002 | 13023100000919 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | UTTAMRAO | GHANMODE | NA | | | B/H SAHAKAR NAGA | INDIA | MAHARASHTRA | AKOLA | 444004 | 12038400000863 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SARLA | RAMESHCHAND | AGRAWAL | NA | | | RACHANA COLONY N | INDIA | MAHARASHTRA | AKOLA | 444004 | 12038400004915 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANTARAM | MAHADEORAO | SURJUSE | NA | | | SAKET, TELECOM CO | INDIA | MAHARASHTRA | AKOLA | 444004 | 12038400013125 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SAROJ | PRAKASHCHAN | ZUNZUNWALA | NA | | | ANAND LAGHU UDY | INDIA | MAHARASHTRA | AKOLA | 444004 | 13023100000648 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| RAVI | PRAKASHCHAN | AGRAWAL | NA | | | ANAND LAGHU UDY | INDIA | MAHARASHTRA | AKOLA | 444004 | 13023100000903 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHARAD | DEVIDAS | WAKHARE | NA | | | 7, AMRIT SOCIETY JA | INDIA | MAHARASHTRA | AKOLA | 444005 | 12028400000177 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHITAL | VINOD | BHALA | NA | | | C/O RAVINDRA DAL | INDIA | MAHARASHTRA | AKOLA | 444010 | 13035800000101 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KHUSHAL | RADHESHYAM | VYAS | NA | | | AKOLA ROAD AKOT T | INDIA | MAHARASHTRA | AKOLA | 444101 | 12010601002193 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| SURESH | HIMMATRAV | KADU | NA | | | AT PINGALA TA MUR | INDIA | MAHARASHTRA | AKOLA | 444107 | 12024700003627 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJESH | PRATAP | SARANI | NA | | | MURTIZAPUR NR GU | INDIA | MAHARASHTRA | AKOLA | 444107 | 12033200057284 | Amount for unclaimed an | 218.00 | 03-DEC-2018 |
| LATADEVI | GOENKAR | | NA | | | BHAIRAV CHOWK, D | INDIA | MAHARASHTRA | AKOLA | 444203 | 12011300002484 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUSHANT | SUDAMRAO | PADHEN | NA | | | MU.PO.KAVTHAL TQ | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12010600017067 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| PRITESH | PRASHANT | SHAH | NA | | | 40 GANDHI CHAUK B | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12013200013325 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHNU | SAMADHAN | WARGAT | NA | | | SUTALPURA KHAMG | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12028900009080 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| UTTAM | TUKARAM | ZANKE | NA | | | SAMANVAYA NAGAR | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400006867 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VILAS | DADARAO | GAWANDE | NA | | | NEAR WANARES MA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400006899 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRASHANT | KRUSHNAKUM | GURJAR | NA | | | SUKHKARTA MADHA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400007679 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GAURAV | KISHOR | PARALKAR | NA | | | INFRONT SHRADHA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400008852 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KAILAS | RAMPRASAD | DHEDUNDE | NA | | | SHANKAR NAGAR K | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400009002 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANOJ | SHRIKRUSHNA | LANDE | NA | | | 11 BOBADE COLONY | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 12038400009356 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TOFIK | IQBAL | BHAKHARANI | NA | | | MAIN ROAD MAHAV | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100000636 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VISHAL | ASHOK | SARDA | NA | | | SANJIVANI HOSPITA | INDIA | MAHARASHTRA | KHAMGAON | 444503 | 12010900043279 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRASHE | T | TIKAIT | NA | | | NEAR RAMESH TALK | INDIA | MAHARASHTRA | KHAMGAON | 444505 | 12010601001812 | Amount for unclaimed an | 215.00 | 03-DEC-2018 |
| VIJAY | VASANT | PATHAK | NA | | | PHASE PLOT NO. 32, | INDIA | MAHARASHTRA | KHAMGAON | 444505 | 12010601001980 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAILESH | MADHUKARRA | ZADE | NA | | | AVADHUT IUDP COL | INDIA | MAHARASHTRA | KHAMGAON | 444505 | 12033200048455 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHAVIRPRA | PUNAMCHAND | CHITARKA | NA | | | WANI GALLI RISOD | INDIA | MAHARASHTRA | KHAMGAON | 444506 | 12033200041780 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARSHA | NITINKUMAR | PAREKH | NA | | | C/O ALANKAR ARTS | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12010601001873 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAM | RATILAL | ADATIYA | NA | | | SHOP NO 5,L F PAND | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12020000002334 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | WAMANRAO | DHAGE | NA | | | C/O ANIL PANCHGA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12028400000210 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| THAKARE | MADHAORAO | BABARAO | NA | | | IN FRONT OF GAJAN | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12044700044141 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VARSHA | RAJESH | KEDIA | NA | | | MUDHOLKAR PETH I | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 12013200011792 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHARATPRAKA | ROOPRAJ | KHAJANCHI | NA | | | CAMP, NEAR DR.BAI | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 12017501000792 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| ANURADHA | SANJAY | VYAWAHARE | NA | | | 'MATHURA'' VINOD | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 12028400000199 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| SUDAS | PANDURANG | KHADSE | NA | | | 111, PRASHANT NAG | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 12028900008685 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANGLA | PADMAKAR | KUBDE | NA | | | DR.KUBDE PLOT, GA | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | 12010900045614 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SANTOSH | B | KURI | NA | | | 146 MAHALINGAPU | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12015800002247 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PATTANSHETT | DUNDAPPA | BASAPPA | NA | | | A/P MAHALINGAPU | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12015800002721 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SHANKREPPA | J | SREEPARMATTI | NA | | | AT POST KUNDARGI | INDIA | KARNATAKA | JAMKHANDI | 587312 | 12044700047545 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VENKATESH | RAMAPPA | NYAMAGOUD | NA | | | SAI NAGAR MUDHO | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600008660 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PARASAPPA | MUTTAPPA | GANI | NA | | | WARD NO.01 NEAR | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600009093 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHAS | BASALINGAPPA | RAMATIRTH | NA | | | WARD NO.5 DIST- B | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600010263 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANNAPURNA | BASAPPA | SIRASANGI | NA | | | A/P MUDDAPUR TQ | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600014489 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| MAHANTESH | CHANDRASHEK | SHETTAR | NA | | | 149, BUDNI KE DIMA | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600016434 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANOJ | KUMAR | PODDAR | NA | | | CHANDANSHIV COL | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12010600016438 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHALACHAND | RAGHAVENDRA | BAKSHI | NA | | | YASHWANT ENCLAV | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015145 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ALKA | BHALACHANDR | BAKSHI | NA | | | W NO.5, NEAR DATT | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015145 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ADIVEPPA | SHIVAPPA | JAKATI | NA | | | H NO : 303, WARD N | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015228 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| ALLAMAPRABI | PARAYYA | HIREMATH | NA | | | MALLAM NAGAR, A/ | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015235 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MURLIDHAR | GOVINDRAO | DESHPANDE | NA | | | ANAND NAGAR, A/P | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015274 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUBHAS | VENKANGOUD/ | PATIL | NA | | | A/P : METGUDDA, T/ | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015274 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SIDDAPPA | HANAMAPPA | SHIRABUR | NA | | | A/P : NAGARAL, TAL | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015327 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LALSINGH | JUGATSHINGH | RAJPUROHIT | NA | | | MUDHOL VARD NAN | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013200015695 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| GOPIKISHAN | RAMANATH | ZANWAR | NA | | | N S C AGENT MAHAI | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12013500000408 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AMIT | PRAVEENLAL | SHAH | NA | | | ARIHANT MEDICAL S | INDIA | KARNATAKA | JAMKHANDI | 587313 | 12044700046281 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAMESH | BHAGAVANT | SALUNKE | NA | | | NO 3256 MUDHOL T | INDIA | KARNATAKA | JAMKHANDI | 587313 | 13041400060481 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAVEEN | V | JOSHI | NA | | | DESAI GALLI TQ MU | INDIA | KARNATAKA | JAMKHANDI | 587313 | 13041400065799 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| JYOTSNA | C | SAMAJ | NA | | | A P W NO 2 MUDHO | INDIA | KARNATAKA | JAMKHANDI | 587313 | 13041400066038 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKASH | A | GUJAGOND | NA | | | A/P VIDYANAGAR R/ | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200014212 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANDANEPPA | CHANBASAPPA | MUTTUR | NA | | | A/p. VIDYANAGAR R | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015205 | Amount for unclaimed an | 366.00 | 03-DEC-2018 |
| BASAVARAJ | SHANKAR | GUGGARI | NA | | | 71,GRAM, A/p. RAB | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015206 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| UDAYAKUMAR | ISHWARAPPA | JIGAJINNI | NA | | | MAHALINGPUR ROA | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015207 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| SHRISHAIL | BALACHANDRA | DALAL | NA | | | KAMBLI BAZAR A/p. | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015208 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| HUSENSAB | BAXER | NADAF | NA | | | NEAR BHRAMMANA | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015208 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| BASAVARAJ | SHIVAPPA | KULLOLLI | NA | | | A/P : RABKAVI TAL : | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015210 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| ISHWAR | BALAPPA | BILAGI | NA | | | A/P : RABKAVI TAL : | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015211 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHETAN | ANDANEPPA | MUTTUR | NA | | | VIDYA NAGAR, RABA | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015231 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| NAGAPPA | YAMANAPPA | KADAPUR | NA | | | INDRA NIVAS UPPAR | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015232 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GIRISH | MAHADEVAPPA | MUTTUR | NA | | | 248, RABKAVI, I S RO | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015268 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| PRASHANT | SHIVANAND | PALBHAVI | NA | | | VIDYANAGAR, RABK | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015270 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| VINAYAK | MALLAPPA | KOSHTI | NA | | | VINAYAK M KOSHTI, | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015270 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| CHANABASAP | IRAPPA | KANCHUNAKI | NA | | | HOSPATE LANE, RAB | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015271 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BASAPPA | RAMAPPA | ADALATTI | NA | | | 18, MADANAMATTI, | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015271 | Amount for unclaimed an | 262.00 | 03-DEC-2018 |
| MURAGESH | PRAKASH | MUTTUR | NA | | | M.P. MUTTUR, HOSP | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015272 | Amount for unclaimed an | 236.00 | 03-DEC-2018 |
| SANGAMESH | SHIVAMURTHY | BAGEWADI | NA | | | 2965 A, RABAKAVI T | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015327 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| SHIVANAND | MAHADEVAPPA | BILAGI | NA | | | 721 RABAKAVI TQ JA | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015453 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| PRAKASH | NEELAKANTH | NIPPANI | NA | | | 2912E RABKAVI JAM | INDIA | KARNATAKA | JAMKHANDI | 587314 | 12013200015568 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| Y | P | MEGADI | NA | | | H NO 1436 HALEPET | INDIA | KARNATAKA | JAMKHANDI | 587315 | 12044700053484 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SALEEM | USMANSAB | JAMADAR | NA | | | GODAVARI SUGAR N | INDIA | KARNATAKA | JAMKHANDI | 587316 | 12013200015155 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VITTAL | KARJIGI | | NA | | | DESIGNER PVT LTD C | INDIA | KARNATAKA | JAMKHANDI | 587316 | 12015800001008 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SHASHIKANT | GOVIND | KULKARNI | NA | | | 613 SAMIRAVADI H | INDIA | KARNATAKA | JAMKHANDI | 587316 | 12027000001532 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| RAVINDRA | DHANYAKUMA | ANKALE | NA | | | 291/1B NEW GOOD | INDIA | KARNATAKA | BELGAUM | 590001 | 12010600009520 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PAVAN | S | NANJANNAVAR | NA | | | PLOT NO 186/1 2ND | INDIA | KARNATAKA | BELGAUM | 590001 | 12010600017078 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MARUTI | SULTAN | TADAKOD | NA | | | HIREHATTIHOLI KHA | INDIA | KARNATAKA | BELGAUM | 590001 | 12013200011742 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| SWATI | NANDAN | YALGI | NA | | | 1970, KADOLKAR GA | INDIA | KARNATAKA | BELGAUM | 590001 | 12013200015198 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| RAJENDRA | ASHOK | MASTIHOLIMAT | NA | | | 2248 PATIL GALLI SA | INDIA | KARNATAKA | HUKERI | 591313 | 12044700048963 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVINDRA | APPASAB | BADIGER | NA | | | 1039 B A/P- SHEDBA | INDIA | KARNATAKA | HUKERI | 591315 | 12020600004599 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| KISMAT | DASTAGIR | MULLA | NA | | | A/P- SHEDBAL TAL- A | INDIA | KARNATAKA | HUKERI | 591315 | 12020600004599 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAMESH | ANNAPPA | SAIN | NA | | | A/P- SHEDBAL TAL- A | INDIA | KARNATAKA | HUKERI | 591315 | 12020600004610 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| BAHUBALI | CHANDRAKANT | UPADHYE | NA | | | AT POST: SHEDBAL T | INDIA | KARNATAKA | HUKERI | 591315 | 12051400000322 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAVEEN | TATYASAB | JADHAV | NA | | | 829 KA, VILLAGE: SH | INDIA | KARNATAKA | HUKERI | 591315 | 12051400000340 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GURUBASU | DUNDAPPA | KALE | NA | | | UGAR KHURD TAL A | INDIA | KARNATAKA | HUKERI | 591316 | 12020000000846 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKRAM | VASANT | BHOSALE | NA | | | UGAR KHURD, TAL-A | INDIA | KARNATAKA | HUKERI | 591316 | 12020000001800 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVASAHEB | MARUTI | MULIK | NA | | | MRB MARUTI TALUK | INDIA | KARNATAKA | HUKERI | 591316 | 12020000002862 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| FIROJAKHAN | MOHAMAD | HANIF NADAF | NA | | | TAL- ATHANI, DIST- B | INDIA | KARNATAKA | HUKERI | 591316 | 12020000003147 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SANTOSH | RAMCHANDRA | VITEKAR | NA | | | 83 B JALAGAR GALLI | INDIA | KARNATAKA | HUKERI | 591316 | 12020000003282 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAVINDRA | TATOBA | KATRALE | NA | | | URAG ROAD MOLWA | INDIA | KARNATAKA | HUKERI | 591316 | 1202060000 4198 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| SUDESH | DINKAR | KUNDARGI | NA | | | 19 SHAH PLOT NEAR | INDIA | KARNATAKA | HUKERI | 591316 | 13041400065112 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| LOKESH | HALAPPA | KADAM | NA | | | RENUKA NAGAR UG | INDIA | KARNATAKA | HUKERI | 591316 | 13041400065360 | Amount for unclaimed an | 199.00 | 03-DEC-2018 |
| SHIDAGOUDA | VISHWANATH | MUDALAGI | NA | | | 1721 A AT/PT: RAIBA | INDIA | KARNATAKA | RAIBAG | 591317 | 12010600005398 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MALLAYYA | D | HIREMATH | NA | | | RAIBAG POLICE STAT | INDIA | KARNATAKA | RAIBAG | 591317 | 1201060000 9956 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHOK | PIRAPPA | GHANTI | NA | | | H.NO-414 BEKKERI D | INDIA | KARNATAKA | RAIBAG | 591317 | 12010600015984 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| NARASAPPA | DHULAPPA | MALI | NA | | | TAURUS INVESTMEN | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002070 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| CHANNAPPA | SATYAPPA | UMARANI | NA | | | C/O. S. R. LATAKAR D | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002887 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| SURENDRA | BHIMAPPA | SAJANE | NA | | | NEAR TAHASILDAR O | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002963 | Amount for unclaimed an | 285.00 | 03-DEC-2018 |
| VIJAY | RAJARAM | DESAI | NA | | | DATTA THEATRE TA- | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002996 | Amount for unclaimed an | 522.00 | 03-DEC-2018 |
| SURESH | MAYAPPA | NAIK | NA | | | VILLAGE. 77 / E, BAV | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002998 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| VEERAGANGA | SHIVAPUTRAYY | HIREMATH | NA | | | 1240, MAIN ROAD R | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900002998 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MUNNU | BABU | DANGE | NA | | | THE RAIBAG CONSU | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900003804 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SUKUMAR | BHUPAL | GANI | NA | | | L.I.C. AGENT K.E.B. R | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900004245 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIKANT | JAYPAL | UPADHYE | NA | | | SRI LAXMISEN CO-O | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900004753 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIJAY | TAMMANNI | WAGGE | NA | | | 104 VILLAGE HALLA | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900006181 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MANOHAR | RAMCHANDRA | HOSAMANI | NA | | | 41, SOMAWAR PETH | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900006260 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SADASHIV | NARASAPPA | BASTAWADE | NA | | | POST- BEKKERI TALL | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900006337 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| HANAMANT | RAMAPPA | NADUVINMANI | NA | | | VILLAGE ACCOUNTA | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900006516 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| LAKKANNA | SHIVAPUTRA | MALAGAR | NA | | | 642, POST- BEKKERI | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900007847 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| BILIYANI | OGEPPA | WADEYAR | NA | | | 607 B, POST- MORAB | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900008590 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| BHARATI | BASAYYA | NISHANIMATH | NA | | | TALUKA RAIBAG DIS | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900009825 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| BALAGOUDA | BAIRAGOUDA | PATIL | NA | | | 411 POST BOMMAN | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900009850 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| SIDLING | HUVAPPA | BAGI | NA | | | OPP SHARBIDRE BUI | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900009967 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOSIN | SHIRAJ | MOMIN | NA | | | TALUKA RAIBAG DIS | INDIA | KARNATAKA | RAIBAG | 591317 | 12028900010116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SRINIVAS | APPASAHEB | GHORPADE | NA | | | H NO 74 VILLAGE DI | INDIA | KARNATAKA | RAIBAG | 591317 | 12033500004428 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| ANAND | BASAPPA | HUDDAR | NA | | | COLLEGE ROAD VIDY | INDIA | KARNATAKA | RAIBAG | 591317 | 12033500008240 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SATEESH | DHANAPAL | KUDACHE | NA | | | NO - I /40, 1746 RAI | INDIA | KARNATAKA | RAIBAG | 591317 | 12044700019207 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRAVEENKUM | SHITAL | BEDAKIHALE | NA | | | BEHIND AMBABAI T | INDIA | KARNATAKA | RAIBAG | 591317 | 13041400014435 | Amount for unclaimed an | 375.00 | 03-DEC-2018 |
| SANTESH | MARUTI | CHOUGALE | NA | | | NO 655 MADHAVAN | INDIA | KARNATAKA | RAIBAG | 591317 | 13041400063916 | Amount for unclaimed an | 277.00 | 03-DEC-2018 |
| MAHADEV | S | VIVEKI | NA | | | NO 285 GASTI HARU | INDIA | KARNATAKA | RAIBAG | 591317 | 13041400064714 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| RAHUL | MOHAN | SHAH | NA | | | A/P- UGAR BUDRUK | INDIA | KARNATAKA | RAIBAG | 591320 | 12010919000387 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHEEMAPPA | V | ATAPATAKAR | NA | | | 33/X, MOLE, AINAPU | INDIA | KARNATAKA | RAIBAG | 591322 | 12013200015310 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHRISHAIL | MALLAPPA | CHOUGALA | NA | | | 84 / A, TOWN/VILL - | INDIA | KARNATAKA | RAIBAG | 591330 | 12010600003104 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVASAHEB | ANNASAHEB | NANDRE | NA | | | SHIRGUR TALUKA - R | INDIA | KARNATAKA | RAIBAG | 591330 | 12010600003105 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHARAMAPPA | LAKSHMAN | GHALI | NA | | | NO-258 SHIRAGUR T | INDIA | KARNATAKA | RAIBAG | 591330 | 12010600015790 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASAPPA | HALAPPA | NAGAUD | NA | | | FARM HOUSE - 474, | INDIA | KARNATAKA | RAIBAG | 591332 | 12028900002145 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SIDDAPPA | S | MAYANNAVAR | NA | | | AT POST KANASGER | INDIA | KARNATAKA | RAIBAG | 591342 | 13041400063423 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| GAJANAN | RAMBHAU | JAWARE | NA | | | C/O RAJESH R JAWA | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | 12033200022949 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| MANISHA | SUNIL | DAKHORE | NA | | | BHIWAPURKAR NAG | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | 12038400012568 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BRIJESH | G | DHANESHA | NA | | | C/O PRABHAKAR D | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | 12047200004123 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJKISHOR | DAYMA | | NA | | | VILAS NAGAR AMR | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | 12034600004042 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANOJ | GOPALDAS | AKHAR | NA | | | NASIKKAR PLOT, CH | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 12011300001577 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JYOTI | SHRIRANG | KURHEKAR | NA | | | 4, NEW BHARTIYA C | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 12028400000174 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MANJUSHA | CHARUDATTA | KURHEKAR | NA | | | 3, NEW BHARTIYA C | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 12028400000183 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| ANJALI | KISHOR | KASHIKAR | NA | | | C/O. KURHEKAR INV | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 12028400000195 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| TATAPPA | DEMANNA | KOLKAR | NA | | | PLOT NO 39 NARGU | INDIA | KARNATAKA | BELGAUM | 590006 | 12028900007540 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YOGANAND | VASUDEV | JOSHI | NA | | | 3RD CROSS NR PRA | INDIA | KARNATAKA | BELGAUM | 590006 | 12030700001926 | Amount for unclaimed an | 152.00 | 03-DEC-2018 |
| DEEPAK | NARAYAN | PATIL | NA | | | 16, ASHA DEEP MAN | INDIA | KARNATAKA | BELGAUM | 590006 | 12034400001073 | Amount for unclaimed an | 118.00 | 03-DEC-2018 |
| AISHWARYA | VAIBHAV | VERNEKAR | NA | | | C/O S.N. VERNEKAR, | INDIA | KARNATAKA | BELGAUM | 590006 | 12035000003718 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ATUL | PRABHAKAR | TARALE | NA | | | H NO - 142 / 7 , HAR | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700011984 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MAHANTESH | VEERAYYA | HIREMATH | NA | | | FLAT NO-206, CLASS | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700012391 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHRIKANT | GOVINDRAO | KULKARNI | NA | | | MAHARAJA RESIDEN | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700014297 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ANUPAMA | M | PAREET | NA | | | 3/3 EMERALD CORN | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700048281 | Amount for unclaimed an | 772.00 | 03-DEC-2018 |
| BASAVARAJ | PATIL | | NA | | | A/27 4TH FLOOR PA | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700050801 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SHARMILA | DEEPAK | KADAM | NA | | | H NO 63 BHANDUR ( | INDIA | KARNATAKA | BELGAUM | 590006 | 12044700057592 | Amount for unclaimed an | 63.00 | 03-DEC-2018 |
| PRASHANT | M | PAWAR | NA | | | H NO 190 CHATRAP | INDIA | KARNATAKA | BELGAUM | 590006 | 13041400039537 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| DARSHANA | D | KALGHATGI | NA | | | OM 728 HINDU NAG | INDIA | KARNATAKA | BELGAUM | 590006 | 13041400040905 | Amount for unclaimed an | 226.00 | 03-DEC-2018 |
| MALLASARJ | BALASAHEB | DESAI | NA | | | 38, AT-POST-RUDRA | INDIA | KARNATAKA | BELGAUM | 590009 | 12010600004959 | Amount for unclaimed an | 143.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOLATUR | PANDURANGAI | KALAICHELVI | NA | | | C/O V S MASTH D N | INDIA | KARNATAKA | BELGAUM | 590009 | 12044700017952 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| WASANAD | NITIN | HANUMANT | NA | | | PRIMARY HEATLH C | INDIA | KARNATAKA | BELGAUM | 590009 | 13041400015753 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| KIRAN | VASANTRAO | SHAHAPURKAR | NA | | | SHREE MANGIRISH N | INDIA | KARNATAKA | BELGAUM | 590009 | 16010100003617 | Amount for unclaimed an | 530.00 | 03-DEC-2018 |
| RAJSHEKHAR | GURAPPA | UKKALI | NA | | | H NO 1080 TANAJI G | INDIA | KARNATAKA | BELGAUM | 590010 | 12013200014982 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAY | ANANT | NAIK | NA | | | SAI PRATIKSHA, P N | INDIA | KARNATAKA | BELGAUM | 590010 | 12013200015313 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISH | MOHAN | KAJAGAR | NA | | | HINDALCO INDUSTR | INDIA | KARNATAKA | BELGAUM | 590010 | 12027000001123 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTOSH | BABURAO | PATIL | NA | | | S NO 10 H NO 1621 | INDIA | KARNATAKA | BELGAUM | 590010 | 12033500004034 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| RADHA | MADHAVRAO | LAXMESHWAR | NA | | | JR ASST KEB RURAL | INDIA | KARNATAKA | BELGAUM | 590010 | 12044500001702 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| SANJAY | V | MAVANURI | NA | | | PL NO 624 SECTOR 5 | INDIA | KARNATAKA | BELGAUM | 590010 | 13041400013977 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NARENDER | D | SINGH | NA | | | C O SARVESWAR RO | INDIA | KARNATAKA | BELGAUM | 590010 | 13041400017045 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| MALAKAJ | SHANKARRAO | MAHENDRAKAR | NA | | | VIDYASAGAR APTS., | INDIA | KARNATAKA | BELGAUM | 590011 | 12010600003562 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASAVRAJ | DUNDAPPA | PATIL | NA | | | 48/49, NEARMAHAV | INDIA | KARNATAKA | BELGAUM | 590011 | 12013200015288 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| MADHURI | VIJAY | BHATKHANDE | NA | | | CHANDARAMA BLD | INDIA | KARNATAKA | BELGAUM | 590011 | 12035000003079 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRABHAKAR | DEVAPPA | KOLIWAD | NA | | | CCB 751 ADARSHAN | INDIA | KARNATAKA | BELGAUM | 590011 | 12044700013816 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHOBHA | M | CHIKAMATH | NA | | | NO.308, KALPDNA N | INDIA | KARNATAKA | BELGAUM | 590015 | 12044700005277 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| HEMAVATI | S | PATIL | NA | | | C/O M A KAVALE H | INDIA | KARNATAKA | BELGAUM | 590016 | 12013200012258 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MOHAMMEDA | MOHAMMEDG | MULLA | NA | | | H. NO- 14 5TH CROS | INDIA | KARNATAKA | BELGAUM | 590016 | 12028900002995 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| VINAY | GURUBASAVAR | BANGARI | NA | | | NO.4805 SS SAMBRE | INDIA | KARNATAKA | BELGAUM | 590016 | 12028900007146 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATISH | PRATAP | NANDURKAR | NA | | | 3, KANBARGI RD B/H | INDIA | KARNATAKA | BELGAUM | 590016 | 12028900007460 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UMESH | KALLAPPA | PATIL | NA | | | SHOP NO. 2 MARKET | INDIA | KARNATAKA | BELGAUM | 590016 | 12028900007503 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESHWARI | RUDRAPPA | BISAGUPPI | NA | | | PLOT NO. 2560 , SEC | INDIA | KARNATAKA | BELGAUM | 590016 | 12034200000130 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATESH | BHIMAPPA | MIKKALI | NA | | | 5/E GOVEKAR BLDG. | INDIA | KARNATAKA | BELGAUM | 590016 | 12038400000317 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| VINOD | SHANTINATH | PADMANNAVA | NA | | | NO 75/1, MARUTI R | INDIA | KARNATAKA | BELGAUM | 590016 | 12044700019208 | Amount for unclaimed an | 119.00 | 03-DEC-2018 |
| MANJUNATH | M | HIREMATH | NA | | | PLOT NO 80 SECTOR | INDIA | KARNATAKA | BELGAUM | 590016 | 13019300013919 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MAHANTESH | K | CHOUGULA | NA | | | H NO 2793 SHIVALE | INDIA | KARNATAKA | BELGAUM | 590016 | 13041400005970 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHRIDEVI | RAGHAVENDRA | CHIKKALKAR | NA | | | VTU CAMPUS SANTI | INDIA | KARNATAKA | BELGAUM | 590018 | 12044700046791 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SURESH | BAHUBALI | TUKOL | NA | | | 1 PATIL LINE H NO 1 | INDIA | KARNATAKA | BAILHONGAL | 591101 | 12027000001318 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANAND | SHIVAPPA | PATTIHAL | NA | | | 810,VILL- INCHAL TA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600004786 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAMESH | PAI | NAGOOR | NA | | | RETD LECTURER NA | INDIA | KARNATAKA | KUNDAPUR | 576219 | 12034402000128 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMACHANDI | PRABHU | | NA | | | S/O VASUDEVA PRA | INDIA | KARNATAKA | KUNDAPUR | 576219 | 12035000009562 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHA | M | PAI | NA | | | W/O DR MOHANDA | INDIA | KARNATAKA | KOTESHWAR | 576225 | 12010600014768 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAGHAVENDR | G | NAYAK | NA | | | S/O GOPALKRISHNA | INDIA | KARNATAKA | KOTESHWAR | 576225 | 12062900000086 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SIDDAPUR | MADHAVA | KAMATH | NA | | | S/O S BABURAYA KA | INDIA | KARNATAKA | KOTESHWAR | 576229 | 12013200011352 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| U | KESHAVA | POOJARY | NA | | | S/O AMMAKKA KELA | INDIA | KARNATAKA | KOTESHWAR | 576232 | 12035000007362 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVA | POOJARY | | NA | | | S/O MAHALINGA PO | INDIA | KARNATAKA | KOTESHWAR | 576233 | 12013200015053 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| VISHNUMOOR | AITHALA | | NA | | | SRI SHRIDHAR AITHA | INDIA | KARNATAKA | KOTESHWAR | 576235 | 12010600014884 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRASHANTH | | | NA | | | S/O MOHAN MESTH | INDIA | KARNATAKA | KOTESHWAR | 576247 | 12013200015490 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| G | MANJUNATHA | | NA | | | HOUSE NO 855-1 DE | INDIA | KARNATAKA | DAVANAGERE | 577001 | 12044700036210 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| B | D | NIJAGUNA | NA | | | DEVARABELAKERE H | INDIA | KARNATAKA | DAVANAGERE | 577002 | 12030700001811 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RATIHALLY | GOPAL | SETTY | NA | | | 2346, 9TH MAIN M C | INDIA | KARNATAKA | DAVANAGERE | 577004 | 12028900004499 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHEEMARAJ | CHANDU | | NA | | | D NO: 1698-A, RAJA | INDIA | KARNATAKA | DAVANAGERE | 577004 | 12030700000577 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| D | BASAVARAJA | | NA | | | # 3992/26 ANJANEY | INDIA | KARNATAKA | DAVANAGERE | 577004 | 12030700001429 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| B | R | RAJASEKHARA | NA | | | 2596 3RD CROSS CH | INDIA | KARNATAKA | DAVANAGERE | 577004 | 12039400000919 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LINGE | GOWDA | N L | NA | | | REGIONAL FORENSIC | INDIA | KARNATAKA | DAVANAGERE | 577006 | 12028900004968 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GIRISH | K | N | NA | | | BELT ROAD 307 CH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | 12033200045449 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARASAPPA | KURI | | NA | | | JAWAHARA NAVOD | INDIA | KARNATAKA | CHIKMAGALURE | 577112 | 12013200009829 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| KRISHNA | GOVINDAPPA | KODITKAR | NA | | | K B L GONIBEEDU PO | INDIA | KARNATAKA | KOPPA | 577132 | 12038400007387 | Amount for unclaimed an | 1058.00 | 03-DEC-2018 |
| MADHAVA | T | S | NA | | | TALACODU THAVAN | INDIA | KARNATAKA | KOPPA | 577139 | 12013200001916 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | A | MANJUNATH | NA | | | SHETTY HALL POST. | INDIA | KARNATAKA | KOPPA | 577139 | 12013200002545 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | P | GOPALKRISHNA | NA | | | H NO-67, CHANNAP | INDIA | KARNATAKA | SHIMOGA | 577201 | 12010600015767 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| H | G | MADHUCHAND | NA | | | UDAYARAVI NIVAS, | INDIA | KARNATAKA | SHIMOGA | 577201 | 12010900037785 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LOKESHWARA | CHANDRANNA | | NA | | | PRAJWAL ENTERPRI | INDIA | KARNATAKA | SHIMOGA | 577201 | 12033200005451 | Amount for unclaimed an | 113.00 | 03-DEC-2018 |
| RAMESH | KUMAR | J | NA | | | DINAKAR MED STOR | INDIA | KARNATAKA | SHIMOGA | 577201 | 12033200030419 | Amount for unclaimed an | 158.00 | 03-DEC-2018 |
| G | ANILKUMAR | | NA | | | NAGARAJA NILAYA D | INDIA | KARNATAKA | SHIMOGA | 577201 | 12038400006204 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| VISHWANATH | A | S | NA | | | NISARGA SAHYADRI | INDIA | KARNATAKA | SHIMOGA | 577201 | 12044700014475 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| MADHUSUDH | P | N | NA | | | SRI VENKATESH KRU | INDIA | KARNATAKA | SHIMOGA | 577201 | 13040500000466 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHESH | S | B | NA | | | 21 3 N T ROAD RIGH | INDIA | KARNATAKA | SHIMOGA | 577202 | 12047200002583 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| B | S | PATTANSHETTI | NA | | | SRIKRUTHI BEHIND | INDIA | KARNATAKA | SHIMOGA | 577202 | 12053400000203 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| P | R | RAMESH | NA | | | DVG ROAD TARFKER | INDIA | KARNATAKA | SHIMOGA | 577228 | 12033200054192 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| VIJAYA | KUMAR | | NA | | | MANJUNATHA NILA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | 12038400000189 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NAGABHUSHA | P | | NA | | | NST ROAD, OLD TOV | INDIA | KARNATAKA | BHADRAVATHI | 577301 | 12038400001984 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| V | YEKAMBARAM | | NA | | | D NO T-1/210 PAPER | INDIA | KARNATAKA | BHADRAVATHI | 577301 | 12038400005819 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DINESH | CHANDRA | BERA | NA | | | JAMDA JHARGRAM | INDIA | WEST BENGAL | HALDIA | 721507 | 12044700060906 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RABINDRA | NATH | SASMAL | NA | | | C/O BAMAPADA SAS | INDIA | WEST BENGAL | HALDIA | 721607 | 12015800000272 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MAJEDA | BEGUM | | NA | | | VILL BRINDABANCHA | INDIA | WEST BENGAL | HALDIA | 721629 | 12010600020292 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHUA | JANA | | NA | | | C/O TANMOY JANA | INDIA | WEST BENGAL | HALDIA | 721633 | 12038400012531 | Amount for unclaimed an | 499.00 | 03-DEC-2018 |
| NANDA | LAL | DAS | NA | | | MOUZA-RAMSUNDA | INDIA | WEST BENGAL | HALDIA | 721635 | 12038400003905 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SK | SARFARAJ | | NA | | | MAUJA RAJARAMPU | INDIA | WEST BENGAL | HALDIA | 721635 | 12044700055099 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| NANDAN | KAR | | NA | | | VILL BARKHODA PO | INDIA | WEST BENGAL | HALDIA | 721636 | 12019103003010 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| CHITTARANJA | MONDAL | | NA | | | CINEMA ROAD MON | INDIA | WEST BENGAL | BANKURA | 722101 | 12036000001678 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUN | KUMAR | BHATTACHARYA | NA | | | PRATAP BAGAN PO | INDIA | WEST BENGAL | BANKURA | 722101 | 12038400002256 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIRMAL | KUMAR | GARAI | NA | | | MAIRABANDH SANB | INDIA | WEST BENGAL | BANKURA | 722101 | 12044700025935 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANATAN | DEYMODAK | | NA | | | NATUNPUKUR PAR | INDIA | WEST BENGAL | BANKURA | 722101 | 12044700058446 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MITASHREE | BHATTACHARYYA | | NA | | | MILAN PALLY, KATJU | INDIA | WEST BENGAL | BANKURA | 722102 | 12034500001160 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BIPASHA | LAHA | | NA | | | VILL-G GHATI PO & P | INDIA | WEST BENGAL | BANKURA | 722133 | 12038400011428 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NIMAI | CHANDRA | MANDAL | NA | | | VILL BOGA PO BOGA | INDIA | WEST BENGAL | BANKURA | 722136 | 12044700055729 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RANJIT | KUMAR | SAMUI | NA | | | VILL-BARGERIA PO-H | INDIA | WEST BENGAL | BANKURA | 722138 | 12038400008468 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | KARAVEER | ROGANNAVAR | NA | | | CCB 163, 2nd MAIN, | INDIA | KARNATAKA | BELGAUM | 590001 | 12013200015255 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| INDUMATI | KARAVEER | ROGANNAVAR | NA | | | CCB 163, 2nd MAIN, | INDIA | KARNATAKA | BELGAUM | 590001 | 12013200015278 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | RAJU | DEVADIGA | NA | | | YAMUN NIVAS, 40/6 | INDIA | KARNATAKA | BELGAUM | 590001 | 12013200015282 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHRIRAM | ANIL | KHADILKAR | NA | | | KLE HEALTH CARE SE | INDIA | KARNATAKA | BELGAUM | 590001 | 12019101010562 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| GOUSKHAN | MEHBOOBKHA | PATHAN | NA | | | 4204/ 3 KHADAK GA | INDIA | KARNATAKA | BELGAUM | 590001 | 12020000002875 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DILIP | SHIVAGOUDA | PATIL | NA | | | 4, SATYA SAI APART | INDIA | KARNATAKA | BELGAUM | 590001 | 12024700001421 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AJIT | ANNARAY | MIRJE | NA | | | H. NO. 251 AT. POST | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900002062 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| VISHAL | MOHAN | JADHAV | NA | | | 2391, KAMAT GALLI | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900007293 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MANOHAR | RAMBHAV | LOKULKAR | NA | | | 1162, NEAR GANPAT | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900007493 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHNU | SUBHASH | MORAJKAR | NA | | | H.NO.4062 KANGRA | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900007909 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YASHWANT | PRAKASH | AYWALLI | NA | | | H.NO. 24 OPPOSITE | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900008567 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRASAD | DHONDIBA | PATIL | NA | | | 53 / B KAPILESHWAR | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900010235 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARAG | PRADEEP | UNDALE | NA | | | H NO 1512 MARUTI | INDIA | KARNATAKA | BELGAUM | 590001 | 12028900010310 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRASHANT | KALLAPPA | JAKKANNAVAR | NA | | | 15/16 VISHWESHWA | INDIA | KARNATAKA | BELGAUM | 590001 | 12029900024765 | Amount for unclaimed an | 390.00 | 03-DEC-2018 |
| JAMES | THOMAS | | NA | | | VINAYAK,CTS 5520 P | INDIA | KARNATAKA | BELGAUM | 590001 | 12030700001768 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| MANSOOR | A | MUJAWAR | NA | | | 22 HIGH STREET CAN | INDIA | KARNATAKA | BELGAUM | 590001 | 12033200039438 | Amount for unclaimed an | 129.00 | 03-DEC-2018 |
| TEJAS | VISHWASRAO | KADAM | NA | | | NO 159 ASHA BIG HI | INDIA | KARNATAKA | BELGAUM | 590001 | 12033500008156 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SMITA | SHIRISH | KENY | NA | | | OMKAR, 2nd MAIN S | INDIA | KARNATAKA | BELGAUM | 590001 | 12034200000143 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ILAYSAHMED | HASANSAB | USTAD | NA | | | 3995 KAKTIVES BELG | INDIA | KARNATAKA | BELGAUM | 590001 | 12034400004673 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | SHIVAJI | HALGEKAR | NA | | | H.NO:- 2464, KAMAT | INDIA | KARNATAKA | BELGAUM | 590001 | 12035000002215 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| AMIT | S | DESAI | NA | | | 86 BHANDUR GALLI | INDIA | KARNATAKA | BELGAUM | 590001 | 12035000006466 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LAXMAN | KONDIBA | THEURKAR | NA | | | E COY MLIRC BELGA | INDIA | KARNATAKA | BELGAUM | 590001 | 12044700031042 | Amount for unclaimed an | 630.00 | 03-DEC-2018 |
| SANJAY | SUBHASH | ANGOLKAR | NA | | | H NO-3365 GONDHA | INDIA | KARNATAKA | BELGAUM | 590001 | 12044700041905 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| YUVARAJ | ANANT | LONDHE | NA | | | 1718 KELKAR BAG B | INDIA | KARNATAKA | BELGAUM | 590001 | 12044700047051 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DEEPAK | S | SHETTI | NA | | | 157/9 BHADHUR GA | INDIA | KARNATAKA | BELGAUM | 590001 | 12044700049628 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PRASANNA | RATNAKAR | SHETTY | NA | | | B C 158/1 BEVUR RO | INDIA | KARNATAKA | BELGAUM | 590001 | 12059900000082 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIDDARAJU | N | G | NA | | | BC 86 WELLING HOU | INDIA | KARNATAKA | BELGAUM | 590001 | 13041400009685 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAGAR | PRAKASH | JADHAV | NA | | | H NO 244 161 FULBA | INDIA | KARNATAKA | BELGAUM | 590001 | 13041400062883 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MANJUNATH | PASALKAR | | NA | | | HOUSE NO 03 MARU | INDIA | KARNATAKA | BELGAUM | 590001 | 13041400067173 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| VIJAY | GADAD | | NA | | | H.NO-4271,JALGAR | INDIA | KARNATAKA | BELGAUM | 590002 | 12010900043559 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SAYED | PARVEEZ | MUSHTAQ | NA | | | H.NO: 3995 KAKATIV | INDIA | KARNATAKA | BELGAUM | 590002 | 12010900045618 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| SHRIDEVI | S | HONGAL | NA | | | H NO 1070 S S HONG | INDIA | KARNATAKA | BELGAUM | 590002 | 12013200013001 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| UDAY | RAMAKANT | JALIKOP | NA | | | 568, MATH GALLI BE | INDIA | KARNATAKA | BELGAUM | 590002 | 12013200014873 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANTOSH | ASHOK | PORWAL | NA | | | 2901, KHADE BAZAR | INDIA | KARNATAKA | BELGAUM | 590002 | 12013200015250 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAHANTESH | DUNDAPPA | KOTAGI | NA | | | 10918/24 APMC RO | INDIA | KARNATAKA | BELGAUM | 590002 | 12017500002671 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ABEDALI | M | TASHILDAR | NA | | | 4331 GHEE GALLI BE | INDIA | KARNATAKA | BELGAUM | 590002 | 12020000002146 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | PUKHARAJ | KATHARIA | NA | | | 1713, RAMDEV GALL | INDIA | KARNATAKA | BELGAUM | 590002 | 12024700001201 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | SUBRAY | NAYAK | NA | | | H.NO. 563, MATHGA | INDIA | KARNATAKA | BELGAUM | 590002 | 12024700002005 | Amount for unclaimed an | 257.00 | 03-DEC-2018 |
| YALLAPPA | KRISHNAPPA | GUDEVVANPUJ | NA | | | BAZAR ROAD MANO | INDIA | KARNATAKA | BELGAUM | 590002 | 12033200011446 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDESH | GANGADHAR | PATANKAR | NA | | | 4905 TANAJI GALLI B | INDIA | KARNATAKA | BELGAUM | 590002 | 12034400001645 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RASHMI | SHWETA | VANTMURIMAT | NA | | | E- 8 VISHVESHWARA | INDIA | KARNATAKA | BELGAUM | 590002 | 12034400002636 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAVI | KALLAPPA | BADIGER | NA | | | 86 KADABI TQ PARA | INDIA | KARNATAKA | BELGAUM | 590002 | 12034400004190 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| REKHA | PARASHRAM | LAMJI | NA | | | 589, PATIL GALLI, BE | INDIA | KARNATAKA | BELGAUM | 590002 | 12035000003563 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| A | G | NAVAGEKAR | NA | | | 1177 KONWAL GALL | INDIA | KARNATAKA | BELGAUM | 590002 | 12044700000495 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| ZARQA | ALLAUDDIN | DHARWADKAR | NA | | | 4654,3RD FLOOR CH | INDIA | KARNATAKA | BELGAUM | 590002 | 12047600000393 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| YUVRAJ | SHANKAR | PATIL | NA | | | H. NO. 1355 III RD C | INDIA | KARNATAKA | BELGAUM | 590002 | 12047600001181 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| CHAMPAKAVA | BAKTHAVATHS | POLAVARAM | NA | | | 36 MATHURA SYNDI | INDIA | KARNATAKA | BELGAUM | 590002 | 12047600001220 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| DEEPAK | SHANKAR | RAIBAGI | NA | | | H. NO. 559 SARAF G | INDIA | KARNATAKA | BELGAUM | 590003 | 12010700001357 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANAND | PANDURANG | JADHAV | NA | | | PANDURANG PLOT N | INDIA | KARNATAKA | BELGAUM | 590003 | 12010700001471 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGAPPA | BASAPPA | KALABHAVI | NA | | | 68 B, AT-POST-KORA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005027 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAMAKRISHNA | MALLAPPA | KHOT | NA | | | RANI CHENNAMMA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005409 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| CHANDRAYYA | PARAWAYYA | PUJAR | NA | | | VIDYA NAGAR TAL-B | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005480 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| VEERANNA | LAXMAN | KAMAKAR | NA | | | 1787 TIGADI GALLI D | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005531 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SANJEEV | VEERAPPA | HONDED | NA | | | 1024, AT/POST-BAIL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005676 | Amount for unclaimed an | 361.00 | 03-DEC-2018 |
| BOMMANAYK | ANNASAHEB | PATIL | NA | | | 323,AT/POST-ANIGO | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600005785 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| BABUNAIK | RUDRANAIK | RAYANAIKAR | NA | | | AT-POST INCHAL TA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600006026 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| BASAPPA | YALLAPPA | BETAGERI | NA | | | DHARWAD ROAD DI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600006258 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MADIVALAPPA | YALLAPPA | BUDDAPPANAV | NA | | | 457 NEGINAHAL DIS | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600006782 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PRAKASH | RAMAPPA | BETAGERI | NA | | | A/P DHARWAR ROA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600006836 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SHANTAVVA | SHETTANNAVAR | | NA | | | 2183 BAILHONGAL T | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600007532 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| JAGADISH | SOMAYYA | HIREMATH | NA | | | LIC AGENT, IIIRD CR | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600007699 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MUGANAGAU | BASANAGOUD | THIPPANAGAU | NA | | | 96/B UDAKERI DIST- | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600009587 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| BASAVARAJ | BASAVANTPPA | TALLUR | NA | | | 694 AT-PO NAGANU | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600010930 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEERANAGOU | MALAGOUDA | PATIL | NA | | | A/P-LAKKUNDI TAL-B | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600011291 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHAKUNTALA | SHIVAPUTRAPP | AVVAKKANAVA | NA | | | SHIVABASAV NAGAR | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600011728 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SIDDANAGOU | NINGANAGOUD | PATIL | NA | | | 94 A AT-PO BAILWA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600012623 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRASHANT | NAIK | | NA | | | ASSISTANT LIC OF IN | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600015963 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| MAHESH | SHAKAREPPA | ANGADI | NA | | | TEACHER EDUCATOR | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010600019009 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| BASANGOUDA | BASAPPA | SANGANGOUDA | NA | | | H NO.5 B/24/542,SH | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010900025571 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAYANGOUDA | MALLANAGOUD | PATIL | NA | | | MALLIKARJUN MEDI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010900025592 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MAHANTESH | KALLAYYA | PATIL | NA | | | 1241-9-5 RUDRAKSH | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010900026059 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VIRAYYA | VIRABHADRAYY | PUJER | NA | | | 234, UPPAR ONI ANI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12010900029109 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MAHANTESH | RAJASHEKAR | BADAS | NA | | | MAHANTESH RAJAS | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200005800 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUSHMA | MAHANTESH | BADAS | NA | | | 725/F MURGOD ROA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200006257 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BABU | BASAPPA | KARADIGUDDI | NA | | | A/P HOLIHOSUR TAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200006517 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MALLIKARJUN | FHAKIRAYYA | KULKARNI | NA | | | AT KORAVIKOD PO V | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200006540 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| JAGADISH | SHIVAPPA | BELAGAVI | NA | | | 1062 KOTAMBRI GA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200006728 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| IRAPPA | SOMAPPA | YENAGI | NA | | | AT KORVIKOPPA DT | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200006878 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MUCHAGOND | VIRUPAXAPPA | ITAGI | NA | | | VIDYANAGAR BELGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200007460 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| DUNDAPPA | T | ARALIKATTI | NA | | | SHETGAR CHAWL BA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200007605 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MANJUNATH | R | HUNDEKAR | NA | | | 55 AT PO KADABI SA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200007606 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANILKUMAR | SHANKAR | DESAI | NA | | | MALL APPANAVAR C | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200008468 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | MANOHAR | TUBACHI | NA | | | VINOD MANOHAR T | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200009872 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PRAVEENKUM | S | GANIGER | NA | | | AT PO SUNDI TQ SO | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200010060 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| NANASAHEB | DADASAHEB | HUDDAR | NA | | | AT POST VANKUND | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200010643 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| SHANTINATH | D | DURGANNAVAR | NA | | | AT AND POST DEVAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200012483 | Amount for unclaimed an | 565.00 | 03-DEC-2018 |
| PRASHANT | V | PATIL | NA | | | AT-PO CHIVATGUND | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200015626 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| BASAPPA | B | KOLADUR | NA | | | AT-POST - MURKIBH | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12013200015667 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KUBENDRA | ANGADI | NA | | | HOS MARKET VIDYA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800001473 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| MANOHAR | GURUPAD | SULGEKAR | NA | | | HOS MARKET VIDYA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800001479 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MALLAPPA | MUGAPPA | SHINTRI | NA | | | 697/41 BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800001651 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| GIRISH | T | ARIBENCHI | NA | | | 534M/3, K C NAGAR | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800001781 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| N | G | NAGANAGOUD | NA | | | POLICE CONSTABLE | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800001783 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| VENKATESH | J | BADAMI | NA | | | 402/2, MARUTI GAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12032800002490 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANTOSH | ISHWAR | NARASANNAVA | NA | | | TEACHER MANDINA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12033200030463 | Amount for unclaimed an | 314.00 | 03-DEC-2018 |
| SHIVAPPA | SANGANAGOUDER | | NA | | | A/P INCHAL TQ SAU | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12033200030662 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DODDAPPA | S | GANIGER | NA | | | H NO 421 C/1 15-B V | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12033200039222 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| NACHIKET | A | HANUMANTGA | NA | | | ARIVU HOSUR ROAD | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12033500011097 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NILIMA | PRAKASH | KALE | M | P | PATANKAR | CO PRAKASH MAHES | INDIA | GOA | PANAJI | 403001 | IN300214125452 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | KUMAR | SRIVASTAVA | NA | | | S R KHANDELWAL SO | INDIA | GOA | PANAJI | 403001 | IN300214126126 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MAYUR | M | KHADPE | M | B | KHADPE | SHREE MAHALAXMI | INDIA | GOA | PANAJI | 403001 | IN300513145303 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIT | MOHAN | UMARYE | MOHAN | MADHAV | UMARYE | C O MR MOHAN UM | INDIA | GOA | PANAJI | 403002 | IN301774106702 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YOGARAJ | NARASIMHA | SHANBHAG | NARASIMHA | SHESHAGIRI | SHANBHAG | S 2 PALMGROVE AP | INDIA | GOA | PANAJI | 403002 | IN301330203089 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| REUBEN | ROQUE | DECRUZ | FIDELIS | DECRUZ | | OPP GOVT PRIMARY | INDIA | GOA | PANAJI | 403104 | IN301774109595 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SIVABALAYYA | VEERA | | SIVARAMAYY | VEERA | | ADVANCED ORAL CA | INDIA | GOA | PANAJI | 403115 | IN301774105579 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NARESH | JAGANNATH | FADTE | NA | | | H NO 1263/A KURPA | INDIA | GOA | PANAJI | 403401 | IN301774148646 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SURESH | VITHU | SAWAL | VITHU | GSAWAL | | RAM GANESH H.NO. | INDIA | GOA | PANAJI | 403503 | IN300888147175 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GAUTAMI | PRITESH | SINAI KARAPUR | NA | | | 2155 A HOUSING BO | INDIA | GOA | PANAJI | 403504 | IN300214145200 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SADASHIV | SHANKER | VARDE WALAUL | SHANKER | VARDE | WALAULIKAR | 2538 WALAULIKAR C | INDIA | GOA | PANAJI | 403504 | IN300214147470 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NINGAPPA | HOSAMANI | | BASAVANTAP | HOSAMANI | | D/1/5 TYPE 1V BSNL | INDIA | GOA | PANAJI | 403521 | IN301330199268 | Amount for unclaimed an | 1307.00 | 03-DEC-2018 |
| DEVENDRA | UMESH | PAGI | UMESH | HARI | PAGI | FLAT NO AS-3 SUYO | INDIA | GOA | MARGAON | 403601 | IN301774133803 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GORETTO | ROQUE | RODRIGUES | NA | | | NAIKWADO SARZOR | INDIA | GOA | MARGAON | 403715 | IN301549180086 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHABANA | IMTIYAZ | PATEL | MR | IMTIYAZ | PATEL | FLAT NO 1 CHANNEL | INDIA | MAHARASHTRA | NAVI MUMBAI | 405705 | IN300513116253 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAMEER | JAGANNATH | SOHONI | J | D | SOHONI | A 101 PRATIBHA CH | INDIA | MAHARASHTRA | PANVEL | 410201 | IN300484141380 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SURYAWANSH | SURESH | | SITTU | BHIWAJI | SURYAWANSHI | VEENA NAGAR SUYO | INDIA | MAHARASHTRA | PANVEL | 410203 | IN300513154706 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROHINI | SHANKAR | PATIL | ASHOK | MAHADEV | SHENDGE | A/703 MANGALMUR | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300513152392 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RASHMI | RANI | | NA | | | CO RABINDRA KUMA | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300214125850 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| KRISHNA | KUMAR | KASWAN | RAJKARAN | KASWAN | | P 313 6 QTR NO NAU | INDIA | MAHARASHTRA | PANVEL | 410401 | IN302902462346 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANDIP | SHIVAJI | SHINDE | NA | | | 444 A SHINDE VASTI | INDIA | MAHARASHTRA | PANVEL | 410501 | IN301549316918 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PADMAKAR | GAJANAN | CHAVAN | NA | | | 1527 PAVYACHI MO | INDIA | MAHARASHTRA | PANVEL | 410504 | IN301774166846 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MURULARADH | S | HIREMATH | NA | | | SHRI SAMARTH CLAS | INDIA | MAHARASHTRA | PANVEL | 410507 | IN300513147469 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ATUL | PURUSHOTTAM | THAKUR | PURUSHOTTA | SHIVRAM | THAKUR | A/P CHAS KAMAN T | INDIA | MAHARASHTRA | PANVEL | 410513 | IN301774142317 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GAUTAM | KHEMCHAND | JAIN | NA | | | 1666 SHUKRAWAR P | INDIA | MAHARASHTRA | PUNE | 411002 | IN303077104148 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VAISHALI | SUNIL | OSWAL | NA | | | PADMINI APT FLAT N | INDIA | MAHARASHTRA | PUNE | 411004 | IN300214120924 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SACHIN | HODAGE | | RAOSAHEB | HODAGE | | 104/4 POLICE LINE S | INDIA | MAHARASHTRA | PUNE | 411005 | IN300513190359 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| DIMPLE | R | AGARWAL | NA | | | A/4 PARIJAT PATT 46 | INDIA | MAHARASHTRA | PUNE | 411007 | IN300239120139 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| SAMIR | VIJAY | DALVI | VIJAY | DALVI | | FLAT NO 301 BLDG S | INDIA | MAHARASHTRA | PUNE | 411007 | IN300513126841 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| PRAMOD | VITTHAL | PANGARE | VITTHAL | PANDURANG | PANGARE | S.No - 123/23 Sutarv | INDIA | MAHARASHTRA | PUNE | 411008 | IN302236115651 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANDEEP | DHIRENDRA | RAGHANI | NA | | | VASANT PURANIK SH | INDIA | MAHARASHTRA | PUNE | 411009 | IN301774104811 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| ABHIJEET | SHIVARKAR | | NA | | | 441, CHANDAN NAG | INDIA | MAHARASHTRA | PUNE | 411014 | IN300214157531 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SAGAR | SUNIL | LAHOTI | SUNIL | | | C/O LAHOTI HOSTEL | INDIA | MAHARASHTRA | PUNE | 411016 | IN300513180200 | Amount for unclaimed an | 260.00 | 03-DEC-2018 |
| THAKARE | MANISH | ARUN | NA | | | MADHUBAN SOC D | INDIA | MAHARASHTRA | PUNE | 411018 | IN300513132398 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAAJJHESH | BACHOMAL | LELLWANI | BACHOMAL | LELLWANI | | 30 SHANE MANDIRA | INDIA | MAHARASHTRA | PUNE | 411018 | IN301774141196 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GEETHALAKSH | MURUGAN | | D | MURUGAN | | NO.22, GODAVARI B | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN302269109270 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAGINI | RAMAMOHAN | | B | V | B NAGENDRA | C-704 NAREN HILLS | INDIA | MAHARASHTRA | PUNE | 411022 | IN300394148954 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLIKARJUN | MANCHUKONDA | | SATHAIAH | MANCHUKONDA | | FLAT NO D/10 SUNS | INDIA | MAHARASHTRA | PUNE | 411027 | IN303719105464 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ALPESH | RAMANBHAI | PATEL | NA | | | SYMANTEC CORPOR | INDIA | MAHARASHTRA | PUNE | 411027 | IN301774123188 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| DADASO | BAJARANG | CHAVAN | BAJARANG | DAULATI | CHAVAN | S NO 133/9/11/13 R | INDIA | MAHARASHTRA | PUNE | 411027 | IN302269133984 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAYAN | MAJUMDAR | | SUJAN | MAJUMDAR | | A-7, FLAT NO. 902, S | INDIA | MAHARASHTRA | PUNE | 411029 | IN300079100639 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GANESH | P | SHENOY | MOHANDAS | SHENOY | P | NO 101 ASHOKA APA | INDIA | KARNATAKA | MANGALORE | 575006 | IN300513122257 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JAYA | KRISHNA | BEHRA | NA | | | QTR NO-53 ABOVE C | INDIA | MAHARASHTRA | PUNE | 411032 | IN301557213046 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | VITTHAL | VASTE | VITTHAL | VASTE | | S NO 69/7 RAJANI G | INDIA | MAHARASHTRA | PUNE | 411033 | IN301774107722 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GHADGE | GANESH | KRISHNARAO | KRISHNARAO | VISHNU | GHADGE | CHINTAMANI NAGA | INDIA | MAHARASHTRA | PUNE | 411037 | IN302201110164 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| KOMAL | MAHENDRA | BHATTAD | VINOD | MADANLAL | ZAWAR | C 803 LAXMI VILAS 7 | INDIA | MAHARASHTRA | PUNE | 411037 | IN300214146929 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SAGAR | PAGARIA | | SUBHASH | MISHRILAL | PAGARIA | 613/3/1 FLAT NO 40 | INDIA | MAHARASHTRA | PUNE | 411037 | IN300513166192 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VAISHALI | ADINATH | SALVI | NA | | | FL NO F2/701 KAPIL | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774168142 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| SUCHET | YASHWANT | WAIKAR | YASHWANT | WAIKAR | | 11 VINAYAK APT PU | INDIA | MAHARASHTRA | PUNE | 411038 | IN301774169064 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| APARNA | ANAND | BAGAL | ANAND | GANPATI | BAGAL | B-6 Century Enka So | INDIA | MAHARASHTRA | PUNE | 411039 | IN302236121898 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| AVIJIT | ROY | | NA | | | VILL-SINGHATI,PO-R | INDIA | WEST BENGAL | BANKURA | 722147 | 1201910300264 8 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DEBDAS | DEY | | NA | | | VILL-LAPUR PO-RAM | INDIA | WEST BENGAL | BANKURA | 722147 | 12038400010120 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHIMA | MANDAL | | NA | | | QR NO- C-65/A MTP | INDIA | WEST BENGAL | BANKURA | 722183 | 12021800000548 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ARDHENDU | KHAN | | NA | | | BARJORA SCHOOL D | INDIA | WEST BENGAL | BANKURA | 722202 | 12013200006894 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KALYAN | BHANDARI | | NA | | | VILL & P.O- INDAS D | INDIA | WEST BENGAL | BANKURA | 722205 | 12038400002137 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| ABHISHEK | GUPTA | | NA | | | VILL-MAHESHPUR P | INDIA | WEST BENGAL | BANKURA | 722205 | 12038400012367 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DHANANJOY | DAN | | NA | | | VILL-INDAS PO-INDA | INDIA | WEST BENGAL | BANKURA | 722205 | 12038400013479 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DHANANJAY | SEN | | NA | | | TALASAGADA PATRA | INDIA | WEST BENGAL | BANKURA | 722205 | 12044700065146 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KAMASHYA | PRASAD | SINGH DEO | NA | | | AJIT BHAWAN RANC | INDIA | WEST BENGAL | PURULIA | 723101 | 1201060000468 0 | Amount for unclaimed an | 510.00 | 03-DEC-2018 |
| SHANKAR | BHAI | PATEL | NA | | | UPEN BABU LANE, M | INDIA | WEST BENGAL | PURULIA | 723101 | 12010926002307 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PARITOSH | MAHATO | | NA | | | NAPIT PARA PURUL | INDIA | WEST BENGAL | PURULIA | 723101 | 1201750000446 0 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHAILENDRA | KUMAR | SINHA | NA | | | RLY QR NO DS / 321 | INDIA | WEST BENGAL | PURULIA | 723121 | 12013200009302 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| TARUN | KANTI | GOSWAMI | NA | | | VILL & PO-GHATRAN | INDIA | WEST BENGAL | PURULIA | 723121 | 12038400012852 | Amount for unclaimed an | 126.00 | 03-DEC-2018 |
| SANJOY | BANERJEE | | NA | | | VILL- KULSHARA P.O | INDIA | WEST BENGAL | PURULIA | 723133 | 12010926000618 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BISHWARUP | GHOSH | | NA | | | WARD NO 18 DARJE | INDIA | WEST BENGAL | SURI | 731204 | 12044700003200 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ATUL | PROSAD | BANDYOPADHY | NA | | | VILL-BAKUL POST-LA | INDIA | WEST BENGAL | SURI | 731204 | 12044700012112 | Amount for unclaimed an | 152.00 | 03-DEC-2018 |
| KESHAB | CHANDRA | SARKAR | NA | | | GRAM DABUK DABU | INDIA | WEST BENGAL | SURI | 731216 | 12065600000068 | Amount for unclaimed an | 233.00 | 03-DEC-2018 |
| KHOKAN | BHAKAT | | NA | | | NEAR POLICE STATIO | INDIA | WEST BENGAL | SURI | 731234 | 12021800000351 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MINU | SARKAR | | NA | | | NORTH SINGATALA | INDIA | WEST BENGAL | MALDA | 732101 | 12019103003254 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| TUSHAR | KANTI | SARKAR | NA | | | NORTH SINGATALA, | INDIA | WEST BENGAL | MALDA | 732101 | 12035000000516 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHAITALI | MANDAL | | NA | | | AIRVIEW COMPLEX F | INDIA | WEST BENGAL | MALDA | 732101 | 12044700023261 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMAN | ROY | | NA | | | FLAT NO.12, GOKUL | INDIA | WEST BENGAL | MALDA | 732103 | 12034500006049 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GOPAL | PATHAK | | NA | | | PATHAK PARA P S EN | INDIA | WEST BENGAL | MALDA | 732211 | 12034100001469 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MRITYUNJAY | SINGHA | RAY | NA | | | BANGI BADURTALA | INDIA | WEST BENGAL | BALURGHAT | 733101 | 12044700046982 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SHIBEN | SARKAR | | NA | | | VILL AND PO CHAKV | INDIA | WEST BENGAL | BALURGHAT | 733102 | 12044700051675 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SRABANI | MAJUMDER | BHADURI | NA | | | MADHUBAN COMPL | INDIA | WEST BENGAL | SILIGURI | 734001 | 12010900042470 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NIRAJ | KUMAR | KEDIA | NA | | | VAISHNAVI APARTM | INDIA | WEST BENGAL | SILIGURI | 734001 | 12015800006358 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TUHIN | SARKAR | | NA | | | 27, SWAMIJI SARAN | INDIA | WEST BENGAL | SILIGURI | 734001 | 12028900003686 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUMAN | SURANA | | NA | | | BANKIM CHANDRA R | INDIA | WEST BENGAL | SILIGURI | 734001 | 1203330002100 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PUJA | DUTTA | | NA | | | C/O NILESH DUTTA S | INDIA | WEST BENGAL | SILIGURI | 734001 | 1203840000926 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RINKU | GHOSH | | NA | | | PRAHLAD BHAWAN, | INDIA | WEST BENGAL | SILIGURI | 734001 | 12053000000046 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| RENU | NANGIA | | NA | | | SANSKAR 277/278 C | INDIA | WEST BENGAL | SILIGURI | 734003 | 1203330001453 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NAMITA | SENGUPTA | | NA | | | NO-1 TARASHANKAR | INDIA | WEST BENGAL | SILIGURI | 734004 | 1201580000584 0 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MINTU | DEB | | NA | | | CHAYAN PARA GHO | INDIA | WEST BENGAL | SILIGURI | 734006 | 12038400007245 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAGAMAT | MARNDI | | NA | | | TLDP-III NHPC LTD R | INDIA | WEST BENGAL | DARJEELING | 734321 | 12044700062406 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANGALA | BASU | | NA | | | W\O-BIPLAB KUMAR | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 1201090000136 9 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KANAI | SAHA | | NA | | | C/O. GAUR CHANDR | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 1201090001000 3 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAGWATI | SHARMA | | NA | | | C/O BINOY KUMAR S | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 1201090001253 3 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANKAR | LAL | SINGHI | NA | | | DINBAZAR PO & DIS | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 1201090002335 6 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDANA | RAHA | | NA | | | SHILPA SAMITI PARA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 12044700034315 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| GAUR | HARI | SARKAR | NA | | | PO SAKOAJHORA JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 12044700051980 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| BRIJMOHAN | AGARWALLA | | NA | | | PO. RAJGANJ JALPA | INDIA | WEST BENGAL | JALPAIGURI | 735134 | 1201060000228 3 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UJJAL | SIL | | NA | | | VILL BABUPARA PO | INDIA | WEST BENGAL | JALPAIGURI | 735211 | 12044700001735 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| APURBA | KUMAR | RAY | NA | | | ANANDA NAGAR PO | INDIA | WEST BENGAL | JALPAIGURI | 735224 | 1201090001725 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JOYDIP | CHATTERJEE | | NA | | | SHAHIDGAR WEST K | INDIA | WEST BENGAL | JALPAIGURI | 735224 | 1201090002196 1 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANJIB | CHAKI | | NA | | | MEKHLIGANJ MUNIC | INDIA | WEST BENGAL | JALPAIGURI | 735304 | 1202990001034 8 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SUNIL | CHANDRA | DAS | NA | | | VILL- JATRAPUR P.O. | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900001624 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DIPRAJ | PAUL | ROY | NA | | | HAZRA PARA COOC | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900003795 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| APARNA | ROY | | NA | | | C/O GOBINDA CH. R | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900003897 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PUNDALIK | VITHAL | METI | NA | | | AT & POST LOLASUR | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006279 | Amount for unclaimed an | 305.00 | 03-DEC-2018 |
| SHIVAPUTRA | VEERAPPA | WALI | NA | | | 1605 KOPPAD GALLI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006280 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| VIRENDRA | C | SANGOLLI | NA | | | 12 TAL-BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006294 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| CHANDRASHE | S | SOBARAD | NA | | | 230 TAL-BAILHONGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006294 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |
| SHIVANAND | G | BENNI | NA | | | NEAR MAHANTSHET | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006336 | Amount for unclaimed an | 106.00 | 03-DEC-2018 |
| PRASHANT | M | HANJI | NA | | | VIDYANAGAR BAILH | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006352 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMAPPA | RAYAPPA | HIREKUMBI | NA | | | AT POST-HOOLI SAU | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400006520 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SHANKARGOU | SIDDRAMAPPA | BAMASHETTY | NA | | | SENIOR ASSISTANT H | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400007012 | Amount for unclaimed an | 491.00 | 03-DEC-2018 |
| MAHANTESH | NINGAPPA | BENCHINAMAR | NA | | | H NO:418/C-7(2) INC | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400012651 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRASANNAKU | PRABHAKAR | KOLEKAR | NA | | | NO-403/A TOWN/VI | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12038400012822 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VITTAL | VEERAPPA | MORABAD | NA | | | 471 ANIGOL MA.NA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12044500000518 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| BASAPPA | Y | AMBIGI | NA | | | AT / PO NAYANAGA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12044700013499 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHASHIKANT | V | GURAVANNAVA | NA | | | NO.4, MKHOBLI BAIL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12044700031744 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| IRAPPA | C | BELAGAVI | NA | | | P B ROAD IIIRD CROS | INDIA | KARNATAKA | BAILHONGAL | 591102 | 12044700047337 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIVANAND | F | YADAHALLI | NA | | | 2070 HOSUR GALLI N | INDIA | KARNATAKA | BAILHONGAL | 591102 | 13041400006614 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MOULI | ANANDRAO | NALAVADE | NA | | | 134I CHIKKAMULAK | INDIA | KARNATAKA | BAILHONGAL | 591102 | 13041400026388 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| VIRUPAXAYYA | S | MALEPPANNAV | NA | | | A P MADIWAL CHAV | INDIA | KARNATAKA | BAILHONGAL | 591102 | 13041400049531 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SURYAKANTH | GOPALRAO | GINDE | NA | | | GINDECHAWAL BAIL | INDIA | KARNATAKA | BAILHONGAL | 591102 | 13041400055738 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SHIVANAND | GURULINGAPP | BENNI | NA | | | SHIVANAND MEDICA | INDIA | KARNATAKA | BAILHONGAL | 591102 | 16010100002004 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BASAVARAJ | BASAVANTAPP | MURAGOD | NA | | | 305 PATTEHAL (K B) | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12010600008072 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| CHANNAPPA | MADIWALAPPA | OJANNAVAR | NA | | | AT/PO-BUDARKATTI | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12010600013210 | Amount for unclaimed an | 810.00 | 03-DEC-2018 |
| MADIWALAPP | SHIVAPUTRAPP | GIDAMUDI | NA | | | AT/PO. GOVANKOPP | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12010900044186 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANNAPPA | MADIWALAPPA | OJANNAVAR | NA | | | 199 Ba, BUDURKATT | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12013200015250 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| LAKKAPPA | B | MULIMANI | NA | | | JAALIKOPPA BELGA | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12038400006396 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| ASHOK | BANAPPA | JAINAR | NA | | | A/P DODWAD BAIL | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12038400006683 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GOPAL | M | BHAJANTRI | NA | | | 1279,SHIDDANNAVA | INDIA | KARNATAKA | BAILHONGAL | 591104 | 12038400006963 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BABAGAUDA | MUGANAGAUD | TIPPANAGAUD | NA | | | 96 B UDAKERI TOWN | INDIA | KARNATAKA | BAILHONGAL | 591104 | 13041400034179 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAVINDRA | S | NASHIPUDI | NA | | | 115 BADAKUNDRI TA | INDIA | KARNATAKA | BAILHONGAL | 591107 | 12033200037574 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| MAHADEV | LAXMAN | SAWANT | NA | | | H NO-2171 PLOT NO | INDIA | KARNATAKA | BAILHONGAL | 591108 | 12013200015045 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUREKHA | RAJGONDA | PATIL | NA | | | 4/5, NR MILITARY VI | INDIA | KARNATAKA | BAILHONGAL | 591108 | 12013200015252 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVINDRA | SHIVPUTRA | CHOBARI | NA | | | PLOT NO. 313 BEHIN | INDIA | KARNATAKA | BAILHONGAL | 591108 | 12028900001986 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SATISH | GOVINDRAO | PATIL | NA | | | HNO 664 SARASWA | INDIA | KARNATAKA | BAILHONGAL | 591108 | 12035000009052 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| MAHESH | MALLAPPA | PATIL | NA | | | HOUSE NO 335 VIJA | INDIA | KARNATAKA | BAILHONGAL | 591108 | 13041400009925 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUREKHA | RAJGONDA | PATIL | NA | | | NO 4 5 NR MILITARY | INDIA | KARNATAKA | BAILHONGAL | 591108 | 13041400058721 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VASUDHA | GURUDATTA | KAMATH | NA | | | FLAT NO 201 D NO 1 | INDIA | KARNATAKA | UDUPI | 576107 | 16010100001428 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| APPANNA | R | AMBIGI | NA | | | AT PO HIREBAGEWA | INDIA | KARNATAKA | BAILHONGAL | 591109 | 1201060002034 5 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MADIVALAPPA | BASAPPA | PUJERI | NA | | | 48, KARIMANI TAL : | INDIA | KARNATAKA | BAILHONGAL | 591109 | 12013200015221 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VEERABHADRA | KALLAPPA | MALASHETTY | NA | | | AT : BASAPUR POST | INDIA | KARNATAKA | BAILHONGAL | 591109 | 12013200015225 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BASAYYA | GURUPUTRAYY | CHIKKAMATH | NA | | | 425, CHIKKABAGEW | INDIA | KARNATAKA | BAILHONGAL | 591109 | 12013200015247 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| BHIMANAGOU | C | PATIL | NA | | | 171 GAUDRA ONIMA | INDIA | KARNATAKA | BAILHONGAL | 591109 | 12033200037938 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| SUPRIYA | C | HUBBALLI | NA | | | POST MUTNAL GUD | INDIA | KARNATAKA | BAILHONGAL | 591109 | 12033200055566 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTAPPA | V | RAWAL | NA | | | HOUSE NO. 229/1 IT | INDIA | KARNATAKA | BAILHONGAL | 591110 | 12019101012477 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| HIREGOUDAR | R | HIREGOUDAR | NA | | | 547 SANGATIYAVAR | INDIA | KARNATAKA | BAILHONGAL | 591110 | 12019101012490 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VEERBHADRAI | SADASHIVAPPA | ANGADI | NA | | | 86,AT-POST -MATOL | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600004889 | Amount for unclaimed an | 703.00 | 03-DEC-2018 |
| MAHADEVI | RAJSHEKHAR | KARIGAR | NA | | | INCHAL TAL-SAVADA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600005617 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| TAVAREPPA | UAMAPPA | LAMANI | NA | | | AT/POST- ALADAKA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600006020 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SHIVAPRAKAS | VEERAYYA | HIREMATH | NA | | | AT/POST-HOSUR TA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600006506 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIDDAPPA | RAMAPPA | NAGANUR | NA | | | 36 AT/POST- MURAG | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600006557 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| RAMESH | MADIWALAPPA | PASCHAPUR | NA | | | R/O YAKKUNDI TQ-S | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600006836 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| LELLA | RAMJIRAO | PANTULU | NA | | | A-2, F. NO. 602, WIN | INDIA | MAHARASHTRA | PUNE | 411040 | IN301098107468 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAGHAVENDR | GOVIND | KULKARNI | GOVIND | GOPALRAO | KULKARNI | Fl 10 Bldg D 1 Rajyog | INDIA | MAHARASHTRA | PUNE | 411041 | IN302236117669 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAHUL | AGRAWAL | | NA | | | FLAT NO B 407 AVEN | INDIA | MAHARASHTRA | PUNE | 411041 | IN301774163778 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAVITA | NAGESH | TARALE | NAGESH | MARUTI | TARALE | PLOT NO 99/8 2ND M | INDIA | MAHARASHTRA | PUNE | 411041 | IN301774165976 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANAND | JAGDISH | SHINDE | JAGDISH | VISHNU | SHINDE | B-81, KESHU HSG CO | INDIA | MAHARASHTRA | PUNE | 411043 | IN302269118563 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| MARDA | HEMANTKUMA | SHRIKISAN | MARDA | SHRIKISAN | RATANLAL | A 5 108 SAIKUNJ SO | INDIA | MAHARASHTRA | PUNE | 411044 | IN302269100298 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| UTTAM | DATTATRAYA | PAWAR | DATTATRAYA | | | SEC NO 28 PLOT NO | INDIA | MAHARASHTRA | PUNE | 411044 | IN301151222309 | Amount for unclaimed an | 660.00 | 03-DEC-2018 |
| PRAKASH | GOPALRAO | SAWARKAR | GOPALRAO | SHANKARRAO | SAWARKAR | B/9 SAI DATTA RESID | INDIA | MAHARASHTRA | PUNE | 411045 | IN301774105360 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| BALASAHEB | PANDURANG | PASALKAR | PANDURANG | HANUMANTRA | PASALKAR | A 8 KAMAL DARSHA | INDIA | MAHARASHTRA | PUNE | 411046 | IN301774171727 | Amount for unclaimed an | 420.00 | 03-DEC-2018 |
| SHRIKHANDE | AYUSHI | ATUL | NA | | | PLOT 25 S NO 210/3 | INDIA | MAHARASHTRA | PUNE | 411057 | IN303719106884 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJAY | KUMAR | GUPTA | GULAB | CHAND | GUPTA | INFOSYS BPO LTD BL | INDIA | MAHARASHTRA | PUNE | 411057 | IN302902488446 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAVAL | DHIRENDRA | | RASIKLAL | | | AT POST NIRA, TAL. | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412102 | IN301098104840 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| OMPRAKASH | RAMSWARA | SHARMA | RAMSWARA | SHARMA | | 682/163 TRIMURTI H | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN301774130890 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| KANCHAN | DINESHSING | GAUR | DIGAMBAR | SHANTARAM | KOLHE | NEAR RENUKA MAN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN300239134498 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RATHI | POPAT | RAMCHANDRA | NA | | | NEAR KANYA PRASH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280101474 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ALAKNANDA | RAJENDRA | BHATTAD | RAJENDRA | JAGDISH | BHATTAD | GANPATIL CHOWK L | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280102138 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VANDANA | SUNIL | BHATTAD | SUNIL | JAGDISH | BHATTAD | GANPATI CHOWK, T | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280102139 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSH | JAGDISH | BHATTAD | JAGDISH | MEGHRAJ | BHATTAD | GANPATI CHOWK LO | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280102140 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHINDE | KUSUM | KISAN | KISAN | DAMODAR | SHINDE | SADGURU NIVAS, H | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300239113680 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NILESH | DEORAO | PATKE | DEORAM | MOTARAM | PATKE | BHUPESH NAGAR BO | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300513173733 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DOKE | LAXMAN | ASHRU | NA | | | AT LATEALI SHIRUR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | IN301895109423 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DESHMUKH | RUPALI | SUBHASH | NA | | | 1239,A/2 Gujarmala | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | IN302871207311 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SAPKAL | NEELAM | VIKRAM | SAPKAL | VIKRAM | YASHWANT | 778 PHULENAGAR W | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | IN300513119456 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARUN | SHANTARAM | SAWANT | NA | | | A/P LOHARE NOPDI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | IN301774136410 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ABRAR | AHMED | A GAFOOR KHA | NA | | | 371, BEGUM PETH, | INDIA | MAHARASHTRA | SOLAPUR | 413001 | IN301983101359 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | SUBHASH | JABA | NA | | | 243,WEST MANGALV | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN300239118085 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ANIRUDHA | D | NIRGUDE | DNYANESHW | NARHARI | NIRGUDE | 101 SHUKRAWAR PE | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN300239122295 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| DHONDIRAM | NARAYAN | PATIL | NARAYAN | MARUTI | PATIL | PLOT NO 73 OLD SA | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN300484132445 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| OMKAAR | MOHAN | MODAK | NA | | | YESESHWARI FLOT N | INDIA | MAHARASHTRA | SOLAPUR | 413004 | IN300513190579 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| AMBRESH | DASHRATH | KYAMA | DASHRATH | NARAYAN | KYAMA | 2 CHAITANYA NAGA | INDIA | MAHARASHTRA | SOLAPUR | 413006 | IN301774108115 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SUNIL | V | SHANKU | NA | | | 182,GROUP A VIDI G | INDIA | MAHARASHTRA | SOLAPUR | 413006 | IN300239118076 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| KASHID | RANJEET | J | NA | | | Mardi Tal North Sola | INDIA | MAHARASHTRA | SOLAPUR | 413006 | IN302871201966 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KUMBHAR | GANGADHAR | NAMDEV | KUMBHAR | NAMDEV | SHANKAR | AP PATIL WADA AKL | INDIA | MAHARASHTRA | SOLAPUR | 413101 | IN302902442184 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAMESH | KISAN | GANDHARE | NA | | | A/P DORLEWADI TA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | IN301774150752 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINAY | RAMRAO | WABLE | RAMRAO | SHAJIRAO | WABLE | ARYA SANKUL FLAT | INDIA | MAHARASHTRA | SOLAPUR | 413102 | IN301774161107 | Amount for unclaimed an | 127.00 | 03-DEC-2018 |
| KADAM | RAMESH | NAMADEV | NAMADEV | KADAM | | A/P BIJAWADI TAL M | INDIA | MAHARASHTRA | SOLAPUR | 413108 | IN302679369265 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DNYANESH | HARIBHAU | DANDAWATE | HARIBHAU | PURUSHOTTA | DANDAWATE | AT POST MALEGAON | INDIA | MAHARASHTRA | SOLAPUR | 413115 | IN301774154334 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| TANAJI | DHYANDEO | RAKHUNDE | DHYANDEO | SHRIPATI | RAKHUNDE | A/P LONI DEOKAR TA | INDIA | MAHARASHTRA | SOLAPUR | 413132 | IN302269126182 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| LALIT | MOHAN | BALUNI | GOVIND | RAM | BALUNI | C/O ORIENTAL STR E | INDIA | MAHARASHTRA | SOLAPUR | 413132 | IN302902496045 | Amount for unclaimed an | 363.00 | 03-DEC-2018 |
| SATYAWAN | ABHIMAN | KADAM | NA | | | NAGNATH GALLI M | INDIA | MAHARASHTRA | SOLAPUR | 413213 | IN300513180488 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HEMANT | KRISHNAJI | UNDE | KRISHNAJI | DINKAR | UNDE | PLOT NO 53 PARADE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300280106695 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHINDE | UMESH | AMBADAS | AMBADAS | TATYA | SHINDE | GANESH NAGAR, P | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN302269116166 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHESH | BALASAHEB | SHINDE | BALASAHEB | PANDURANG | SHINDE | SURVEY NO 65 LAXM | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN302269125933 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| SAGAR | KHANDERAO | NAKADE | K | K | NAKADE | 2658 UMDE GALLI N | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300513176839 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHYANKAR | SHIRISH | S | NA | | | PLOT NO 27 SHRI HA | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300513177688 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VINAY | SHANKARLAL | MARDA | SHANKARLAL | MARDA | | MARWADI GALLI DIS | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | IN300513178123 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHARAD | SURESH | KADAM | NA | | | 2461 NEAR KADLAS | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | IN302269125093 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIKAS | RAVAN | GAIKWAD | RAVAN | SHAMRAO | GAIKWAD | A/P LONVIRE TAL SA | INDIA | MAHARASHTRA | PANDHARPUR | 413309 | IN302902488153 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GANESH | G | WAGHMARE | NA | | | 1550 SUBHASH NAG | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | IN300513163716 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NITIN | VIJAYKUMAR | GUDMEWAR | VIJAYKUMAR | NARAYAN | GUDMEWAR | 1550/27/7 SUBHASH | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | IN300513167801 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUBRATA | SHAH | | NA | | | C/O ROY NIKETAN (N | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900004487 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUDHIR | CHANDRA | ROY | NA | | | 2, KALIGHAT ROAD, | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900006126 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| RABINDRA | NATH | BASAK | NA | | | H.N.ROAD COOCH | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900006704 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BISWARUP | SARKAR | | NA | | | 120- GANDGI NAGA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900006801 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NEHA | OSWAL | | NA | | | 74 N N ROAD COOCH | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12042300001520 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHAJIT | MAULICK | | NA | | | NEW TOWN NETAJI | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12044700021013 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJIB | DUTTA | | NA | | | SHYAMA PRASAD PA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12044700054044 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AMIT | AGRAHARI | | NA | | | S J ROAD DHARMAT | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12044700060491 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| ACHINTA | SAHA | | NA | | | HATKHOLA PO-ALIPU | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | 12038400011785 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| BHASKAR | CHAUDHURI | | NA | | | H O KRISHNA OPP SV | INDIA | WEST BENGAL | COOCH BEHAR | 736122 | 12013300001294 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJIB | BANERJEE | | NA | | | WARD NO 1 LANE N | INDIA | WEST BENGAL | COOCH BEHAR | 736122 | 12044700033680 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJU | DEVI | SARAOGI | NA | | | DINHATA MAIN ROA | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 12034500005918 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUBRATA | RAY | | NA | | | C/O GITA ROY GOPA | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 12036000009527 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAGHU | NATH | SAHA | NA | | | DINHATA DIST COOC | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | 12036000009862 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATYENDRA | PRASAD | | NA | | | DEOKATA TOLL, NEA | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | 12011300004745 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RUPAK | SARKAR | | NA | | | VI-DAKSHIN MAHA K | INDIA | WEST BENGAL | COOCH BEHAR | 736206 | 12013300001646 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| UTPAL | SAHA | | NA | | | C/O - MAHADEB SAH | INDIA | WEST BENGAL | KRISHNANAGAR | 741102 | 12030000000701 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANTANU | MANDAL | | NA | | | CHAPRA R C PARA P | INDIA | WEST BENGAL | KRISHNANAGAR | 741123 | 12036000008187 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| CHANDANA | BISWAS | | NA | | | DAHAKULA DHARMA | INDIA | WEST BENGAL | KRISHNANAGAR | 741138 | 12015800002225 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PINAKI | BOSE | | NA | | | VILL - MIRA KADAM | INDIA | WEST BENGAL | KRISHNANAGAR | 741156 | 12046300000194 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITISH | MALLICK | | NA | | | DON BOSCO PARA,P | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | 12019103003006 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JATINDRA | NATH | MANDAL | NA | | | VILL GANGNAPUR P | INDIA | WEST BENGAL | KRISHNANAGAR | 741233 | 12037600000091 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| ANINDYA | RAY | | NA | | | VILL-ALAIPUR(GHOS | INDIA | WEST BENGAL | KRISHNANAGAR | 741245 | 12019103001175 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIPLAB | GHOSH | | NA | | | RANAGHAT-SD-HOS | INDIA | WEST BENGAL | KRISHNANAGAR | 741255 | 12019103003091 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| GOUR | CHANDRA | SINGHA | NA | | | NETAJI SUBHAS ROA | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | 12010900014804 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRABIR | KUMAR | GHOSH | NA | | | HANSKHALI BAZARP | INDIA | WEST BENGAL | KRISHNANAGAR | 741505 | 12010900037458 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMIYA | BISWAS | | NA | | | VILL/PO- HANSKHAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741505 | 12034500006434 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MD | SAHADAT | HOSSAIN | NA | | | VILL-ORAHAR PO-SU | INDIA | WEST BENGAL | BAHARAMPUR | 742135 | 12038400012844 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| BHASKAR | BANERJEE | | NA | | | VILL-SRIMANTAPUR | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | 12019103001700 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NIKHIL | CHANDRA | DAS | NA | | | VILL & P.O-KRISHNA | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | 12019103002076 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NARAYAN | CHANDRA | SAHA | NA | | | VILL+PO+PS- LALGO | INDIA | WEST BENGAL | BAHARAMPUR | 742148 | 12038400001079 | Amount for unclaimed an | 699.00 | 03-DEC-2018 |
| NASIM | AKTAR | | NA | | | VILL-BRAHMAN GRA | INDIA | WEST BENGAL | BAHARAMPUR | 742202 | 12033200039925 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| TAPAN | KUNDU | | NA | | | 46, SUNDIA PARA 24 | INDIA | WEST BENGAL | BARRACKPORE | 743126 | 12038400002005 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BISHWANATH | PRASAD | | NA | | | 62/1 BL 15 MANIKPI | INDIA | WEST BENGAL | BARRACKPORE | 743126 | 12044700060243 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| GOBINDA | DEBNATH | | NA | | | SHAKTIGAR KAUGAC | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 12044700051783 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHIT | KUNDU | | NA | | | HALISAHAR ARUNAC | INDIA | WEST BENGAL | BARRACKPORE | 743136 | 12038400000371 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAUSHIK | GHOSH | DASTIDER | NA | | | 70/122 NEW PURBA | INDIA | WEST BENGAL | BARRACKPORE | 743136 | 12038400001233 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANDIP | HALDER | | NA | | | MOTIGANJ, PO - BO | INDIA | WEST BENGAL | BARRACKPORE | 743235 | 12010900044526 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| JOYDEB | MONDAL | | NA | | | GARPARA MANASA | INDIA | WEST BENGAL | BARRACKPORE | 743252 | 12044700064213 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ATYAR | RAHAMAN | TARAFDAR | NA | | | VILL-KHUJAR BAGI,P | INDIA | WEST BENGAL | BARRACKPORE | 743270 | 12010900044452 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| SUMAN | CHAKRABORTY | | NA | | | 71/2, PO-KALYANGA | INDIA | WEST BENGAL | BARRACKPORE | 743272 | 12038400011942 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MADAN | CHANDRA | MAJEE | NA | | | BANERJEE PARA, P.C | INDIA | WEST BENGAL | BARRACKPORE | 743318 | 12010900029206 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DIPAK | KUMAR | MONDAL | NA | | | VILL DAKSHINALA PO | INDIA | WEST BENGAL | BARRACKPORE | 743318 | 12036000014447 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BARNALI | HALDAR | | NA | | | VILL 5 NO HAT SIB KA | INDIA | WEST BENGAL | BARRACKPORE | 743331 | 12044700046851 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | CHANDRA | MAHALDAR | NA | | | ABHAYNAGAR 14 NO | INDIA | WEST BENGAL | BARRACKPORE | 743349 | 12010900046718 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SANAT | KUMAR | NATH | NA | | | VILL- THUBA (CHOW | INDIA | WEST BENGAL | BARRACKPORE | 743429 | 12016000000200 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| A | MADURAI | VEERAN | NA | | | GOVT MIDDLE SCHO | INDIA | WEST BENGAL | PORT BLAIR | 744103 | 12038400010029 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUDERSHAN | DEV | SINGH BANSAL | NA | | | POLICE LINE PORTB | INDIA | WEST BENGAL | PORT BLAIR | 744106 | 12038400008637 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| S | SUNITA | RANI PATRO | NA | | | SHRABANI ENCLAVE | INDIA | ORISSA | BHUBANESHWAR | 751009 | 12044700058384 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RACHAYYA | SHIVAPUTRAYY | HIREMATH | NA | | | AT-MALAGALI PO-TA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600006913 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| MAHADEVAYY | BASAVANNAYY | TAVAGAMATH | NA | | | AT\PO-MALLUR TAL | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600007532 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BALANAGOUD | BASANAGOUDA | PATIL | NA | | | AT PO MALLUR TAL | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600009224 | Amount for unclaimed an | 1400.00 | 03-DEC-2018 |
| MANJUNATH | IRAPPA | GODACHI | NA | | | AT-PO-NEGINAL DIS | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010600009460 | Amount for unclaimed an | 1300.00 | 03-DEC-2018 |
| PUNDALIK | VEERAPPA | MUGABASAV | NA | | | A/P-HOSUR TQ-SAV | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12010900026579 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MADIVALAPPA | A | ANGADI | NA | | | AT MATOLLI PO HOS | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12013200007422 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| RAJASHEKAR | BALASAHEB | DESAI | NA | | | AT PO RUDRAPUR T | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12013200009720 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANGAPPA | SHIVABASAPPA | PATHAN | NA | | | 222 , MALLUR PARA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001627 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| BALANAGOUD | BASANAGOUDA | PATIL | NA | | | MALLUR SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001686 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| BASAVARAJ | D | PRABHUNAVAR | NA | | | 06 ,AT:MALLUR, TQ: | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001782 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| CHANNAPPA | N | HONGAL | NA | | | 296,YAKKUNDI PARA | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001783 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| GANGAPPA | B | TUPPAD | NA | | | 8O B AT POST MALL | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001783 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ALLMESH | D | PRABHUNAVAR | NA | | | 06, AT:MALLUR TQ:S | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001794 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RUDRAGOUDA | S | PATIL | NA | | | AT.PO:MALLUR TQ:S | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001836 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SATYANAGOU | K | PATIL | NA | | | 30, MALLUR AT.POS | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12032800001916 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| GORISAB | H | MADLUR | NA | | | 471 YAKKUNDI T SAV | INDIA | KARNATAKA | BAILHONGAL | 591111 | 12033500008156 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASANGOUDA | V | PARVATAGOUD | NA | | | L P SCHOOL AMBAD | INDIA | KARNATAKA | BAILHONGAL | 591112 | 12010600014732 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| A | T | PATIL | NA | | | AT / POST HIREMUN | INDIA | KARNATAKA | BAILHONGAL | 591112 | 12034400004147 | Amount for unclaimed an | 97.00 | 03-DEC-2018 |
| GIRISH | SIDDRAMAPPA | JAGAJAMPI | NA | | | 241 HOSA VANTAMU | INDIA | KARNATAKA | BAILHONGAL | 591113 | 12013200014983 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | HANAMANTAP | KATARAKI | NA | | | AT-CHIKKOPPA K.S. | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12010600017604 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANAPATI | RAYAPPA | MAKATE | NA | | | 490/3 RAMDEV GAL | INDIA | KARNATAKA | BELGAUM | 590005 | 12013200014957 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VIRUPAKSHAP | BASAVANNEPP | KOTALGI | NA | | | 272 GRAM KATAKOL | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12023000005594 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| BABURAO | N | TODAKAR | NA | | | POST KATKOL TQ RA | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12033200040461 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| MARUTI | F | UMARANI | NA | | | H NO 395 AGRICULT | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400006111 | Amount for unclaimed an | 1025.00 | 03-DEC-2018 |
| SOMAPPA | YALLAPPA | KADESHANAVA | NA | | | 73B TAL-RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400010521 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| PRAKASH | VIRUPAXAPPA | ASUNDI | NA | | | 427 TAL-RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400010523 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHANKAREPPA | S | PARASHETTI | NA | | | 1227/AE TAL-RAMD | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400010605 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MALLIKARJUN | SIDDAPPA | MUDENUR | NA | | | 80/2, TORANAGATT | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400010881 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SABOJI | GANGAPPA | JORAPUR KALA | NA | | | KATKOL RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400011116 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| NINGAPPA | LAXMAN | MUKI | NA | | | AT/POST-K CHANDA | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12038400011430 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MNP | SACHIDANAND | SWAMIJI | NA | | | KTHAMATH KATAKO | INDIA | KARNATAKA | BAILHONGAL | 591114 | 12044700003840 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VEERAPPA | M | GANGAPPANAV | NA | | | AT PO MALLAPUR P | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12010600013062 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SHRIKANT | SHANKARGOUD | PATIL | NA | | | AT POST NICHANAK | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12013200010511 | Amount for unclaimed an | 480.00 | 03-DEC-2018 |
| BASAPPA | SANGAPPA | MALAGI | NA | | | 3K , METYAL METYA | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12013200015202 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| MRUTHYUNJA | MAHABALESHV | MUTTUR | NA | | | SOMAWAR PETH KI | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12029900042473 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHANKAR | K | ITAGI | NA | | | 172 A/P BACHANAK | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200038725 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | DUNDAPPA | VANNUR | NA | | | 515 AT/PO TIGADOL | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200040676 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| RAMCHANDRA | B | HAVALDAR | NA | | | H NO 17/19 AT / PO | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200041704 | Amount for unclaimed an | 1280.00 | 03-DEC-2018 |
| INAMADAR | ABASAHEB | D | NA | | | 995-E AT PO KITTUR | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200043198 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| YALLAPPA | NAGAPPA | KALAR | NA | | | 336 AT - DEGAON TA | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200043468 | Amount for unclaimed an | 164.00 | 03-DEC-2018 |
| RAMCHANDAR | M | KOLEKAR | NA | | | 5 SOMAWARN PETH | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200043761 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUDRAYYA | G | BETAGERIMATH | NA | | | 253 E A/P KITTUR TA | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200045725 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| YALLAPPA | B | SHIGIHALLI | NA | | | 01-A MARIGERI TAL | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200046785 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VEERABASAPP | SHANKAREPPA | MANNAPPANA | NA | | | 967 H NO 954 TO 10 | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200048983 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| NAGAPPA | K | MALAMETHRI | NA | | | TAL- BAILHONGAL D | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200057129 | Amount for unclaimed an | 173.00 | 03-DEC-2018 |
| SATISH | B | LANGOTI | NA | | | KITTUR SOMAWARP | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12033200058269 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | FAKIRAPPA | MAVINAKOPPA | NA | | | NO 367 HOSAGERI C | INDIA | KARNATAKA | BAILHONGAL | 591115 | 12037600000502 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAXMANKUMA | RAMESH | MELLI | NA | | | PO-NAVILUTEERTH D | INDIA | KARNATAKA | BAILHONGAL | 591116 | 12038400011312 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| FAKAIRAPPA | Y | CHANDARAGI | NA | | | AT/PO HIRUR TQ SA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12010600016956 | Amount for unclaimed an | 116.00 | 03-DEC-2018 |
| MANGESH | DIGAMBAR | KORE | NA | | | SARASWATI COLONY | INDIA | MAHARASHTRA | LATUR | 413512 | IN301774117266 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMANT | BHAGWANRAO | PATIL | NA | | | 101 ROW HOUSES S | INDIA | MAHARASHTRA | LATUR | 413512 | IN300214140900 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SHINDE | RAVINDRA | RENUKADAS | RENUKADAS | KISANRAO | SHINDE | 15 KISAN BANK COL | INDIA | MAHARASHTRA | LATUR | 413512 | IN300513171730 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| DHONDURAM | BABURAO | MARLAPALLE | NA | | | AT POST DONGERSH | INDIA | MAHARASHTRA | LATUR | 413517 | IN302902495238 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SURESH | BABURAO | BHOSLE | BABURAO | BHAGAJI | BHOSLE | C/O BHANUDAS.G.T | INDIA | MAHARASHTRA | LATUR | 413531 | IN300214123265 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| EKNATH | NAMDEV | WATTAMWAR | NAMDEV | TUKARAM | WATTAMWAR | SHAMBHU NAGAR L | INDIA | MAHARASHTRA | LATUR | 413531 | IN300513166837 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| TATYASAHEB | BABURAO | DOLASE | BABURAO | S | DOLASE | Vambori Tal Rahuri | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | IN301774101207 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GADAKH | RAJESH | SHAMRAO | SHAMRAO | NARAYAN | GADAKH | NEAR NAGAR VES V | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | IN302201111424 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIKANT | PUNJARAM | PATIL | PUNJARAM | SHEGAJI | PATIL | ERIGATION COLONY | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | IN301774125814 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMOL | KISHOR | KSHIRSAGAR | KSHIRSAGAR | K | N | HOUSE NO 4806 NE | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN301696113323 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| DYNESHWAR | GORAKSHNATH | JADHAV | NA | | | A/P BELAPUR TAL SH | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | IN301774104331 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHATOD | YOGESH | HARINARAYAN | NA | | | AT POST BELAPUR T | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | IN301330187931 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAMOD | CHANDRAKANT | SHINGI | CHANDRAKAN | C | SHINGI | A/p Deolalipravara T | INDIA | MAHARASHTRA | SHRIRAMPUR | 413716 | IN301774101207 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| BALKRISHNA | K | JAGTAP | NA | | | KOLGAON TAL SHRI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413728 | IN300513163163 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DEEPAK | BAPUSAHEB | ANAP | BAPUSAHEB | SAHADU | ANAP | A/P - HANMANTGO | INDIA | MAHARASHTRA | SHRIRAMPUR | 413736 | IN302201109681 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHASHIKANT | KESHAVRAO | SAWANT | KESHAVRAO | TATYABA | SAWANT | TALSHLDAR DAUND | INDIA | MAHARASHTRA | SHRIRAMPUR | 413801 | IN301983105911 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRAMOD | SHANTILAL | SURPURIYA | SHANTILAL | SURPURIYA | | D.M.K CONSTRUCTI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301098102320 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MATEEN | MANZOOR | AHMED BAGWA | NA | | | 30, GAURAVNAGAR, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301983105585 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MIRZA | MAJID | ABBAS | ABBAS | FAKIRMOHAM | MIRZA | NO 743 A RAHIM BU | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301895111116 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UMESH | BHAGWAT | KHADKE | BHAGWAT | NARAYAN | KHADKE | NR BANESHWAR MA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN302201111309 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| AVADHOOT | S | KULKARNI | SHASHIKANT | NARHAB | KULKARNI | 10 / 11 AJAY APPTT | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN302201111424 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KETKAR | DEODUTTA | GOVIND | NA | | | KETKAR HOSPITAL T | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN302269120109 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VANDANA | VISHWAS | LANKE | VISHWAS | ACHYUTRAO | LANKE | 4141 MANIK SHANI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300513142418 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANGRE | JALINDAR | SUKHADEV | NA | | | JAKHANGAON ANAC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300513194493 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUBHASH | DATTATRAYA | GONDHALE | DATTATRAYA | BAPUJI | GONDHALI | 888, BHINGAR WAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | IN302201113430 | Amount for unclaimed an | 116.00 | 03-DEC-2018 |
| SHANKAR | PATIL | | SATAPPA | RAJAPPA | PATIL | A C RECORDS ACC A | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | IN302269124434 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NILIMA | SOPAN | GORE | NA | | | PLOT NO 6A SIDDHI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301895111114 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LATA | PANDURANG | WANERE | PANDURANG | GOPALA | WANERE | 23/0312 SUKHSAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301774144037 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHINGAVI | ATUL | POPATLAL | POPATLAL | MANIKCHAND | SHINGAVI | AT KEDGAON TAL NA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | IN300513194049 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANESH | BHAUSAHEB | KALHAPURE | BHAUSAHEB | KONDIRAM | KALHAPURE | AT LANDEWADI POS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414105 | IN300513196849 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| KOLATE | ANIL | NIVRITTI | NA | | | AT - SHAHAPUR POS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414604 | IN302201110254 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| GHODECHOR | SURESH | BABASAHEB | BABASAHEB | KONDIRAM | GHODECHOR | 377, BHATAKUDGAC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414604 | IN302201111092 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| NEETA | DATTATRAY | SHINDE | RAMESH | SHANKARRAO | DESHMUKH | 76 MALHAR PETH PL | INDIA | MAHARASHTRA | SATARA | 415001 | IN300450138953 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEELA | VASANT | BAMANE | NA | | | PLOT NO 9 ST COLOI | INDIA | MAHARASHTRA | SATARA | 415001 | IN300214148784 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SWATI | BALASO | LANGUTE | BABASO | GANPAT | MERGAL | 501 B MANGALWAR | INDIA | MAHARASHTRA | SATARA | 415001 | IN300214149002 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| YUVRAJ | RAMCHANDRA | PAWAR | RAMCHANDR | RAO | SAHEB PAWAR | 465/B, SADAR BAZA | INDIA | MAHARASHTRA | SATARA | 415002 | IN302269112345 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| KAVITA | ABHAY | TONPE | NA | | | 439 MANGALWAR P | INDIA | MAHARASHTRA | SATARA | 415002 | IN301774112780 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SNEHAL | SANJAY | PHARANDE | CHANDRAKA | VISHNU | RAUT | 41 GANESH COL PET | INDIA | MAHARASHTRA | SATARA | 415002 | IN302269124559 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| MANOJKUMA | JAYKUMAR | KULKARNI | JAYKUMAR | BHASKAR | KULKARNI | PLOT 33 ATHARAV N | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450136907 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SWATI | SACHIN | DOMBALE | NA | | | CTS NO 13B PLOT NO | INDIA | MAHARASHTRA | SATARA | 415002 | IN301774171579 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHEDGE | SUBHASH | BAGIRAO | NA | | | FOREST KOLANI GOD | INDIA | MAHARASHTRA | SATARA | 415002 | IN300513182520 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHAVAN | DEEPAK | YASHWANT | NA | | | H.NO. 1014, SHANIV | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450800971 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| ANAND | MADAN | SALVEKAR | MADAN | | | 216 SADASHIV PETH | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450802483 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| SHAHA | UDAY | NARAYANDAS | SHAHA | NARAYANDAS | | 114 MANGALWAR P | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450804541 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JADHAV | AJIT | SAMPATRAO | SAMPATRAO | HANMANT | JADHAV | 47 VIKRANT NAGAR | INDIA | MAHARASHTRA | SATARA | 415004 | IN303719107359 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NIKAM | JAGANATH | BHIKU | NA | | | 29 NIKAM ALI AT/PO | INDIA | MAHARASHTRA | SATARA | 415015 | IN300513182351 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DATTATRYA | P | MHAVALE | PANDURANG | VITTAL | MHAVALE | A P YELUR MHAVALE | INDIA | MAHARASHTRA | SATARA | 415101 | IN300214139746 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BASWARAJ | DUNDAPPA | SAWAGAVE | DUNDAPP | APPAY | SAWAGAVE | 226 GURUWAR PETH | INDIA | MAHARASHTRA | SATARA | 415110 | IN302269133302 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| SHILA | SHRIKANT | MENKUDALE | VISHWANATH | MARUTI | JOTE | GAJANAN HOU SOC | INDIA | MAHARASHTRA | SATARA | 415124 | IN302679368627 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MARATHE | DILIP | SHRIRAM | SHRIRAM | P | MARATHE | 389 PARIJAT KESHAV | INDIA | MAHARASHTRA | SATARA | 415203 | IN302902457577 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVANAND | S | KUMBARI | NA | | | AT/POST : MANOLI 1 | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12010600017070 | Amount for unclaimed an | 586.00 | 03-DEC-2018 |
| RAVINDRA | VIRUPAKSHAPP | METI | NA | | | 2243/E, HONNALI H | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12010600017113 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| ALPHONSERAJ | PACKIANATHAN | | NA | | | SRS LTD MANOLI TQ | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12029900043456 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | GURULINGAPP | GANGANNAVA | NA | | | 1380 , MUNAVALLI S | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12032800001634 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHRISHAIL | PATRAYYA | MATAPATHI | NA | | | AGASIL MMUNAVAL | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200011525 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MURUGENDRA | MAHASWAMI | GALU | NA | | | SOMSHE KHARMATA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200011592 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| MAUNESH | GANGADHARA | VISHWAJNA | NA | | | BAZAR ROAD MUN | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200012612 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| GURULINGAPP | SHVAPPA | PETI | NA | | | AGASI ONI MUNAVA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200012704 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| DONGRESAB | MAKTUMSAB | JAMADAR | NA | | | 249 MUNOLI TAL PA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200013131 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| DYAMAPPA | BHIMAPPA | REVAPPANAVA | NA | | | HIRUR SAUNDATTI I | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200014441 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| MAHRUDRAY | IRAYYA | HIREMAT | NA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200023889 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| SHANKAR | G | YALIGAR | NA | | | MANOLI SAUNDATT | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200024997 | Amount for unclaimed an | 964.00 | 03-DEC-2018 |
| SHRISHAIL | K | BEEJAGUPPI | NA | | | HIRUR BANDROLLI S | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200025274 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | IRAPPA | CHULAKI | NA | | | H NO 2140/2 NEAR ( | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200025274 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GURURAJ | V | BELAVALGIDAD | NA | | | ZIDDI ONI MANOLI S | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200026743 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MANJUNATH | PADMARAJ | PATIL | NA | | | GANDHINAGAR MA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12033200032134 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| MARUTI | YAMANAPPA | MAHIMGOL | NA | | | POST VETERNARY DI | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12038400005750 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BASAPPA | N | JALAGERI | NA | | | 39,BENAKATTI TAL-P | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12038400007712 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| ARJUN | M | CHILAMUR | NA | | | 102, HALLUR TAL-PA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12038400007736 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| FARUK | DADESAB | BISTI | NA | | | 28,HANMANTH DEV | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12038400007797 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| NINGAPPA | BASALINGAPPA | METI | NA | | | 304/14, MABNOOR T | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12038400008023 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PURUSHOTTA | MAWAJI | PATEL | NA | | | 2116/1, MUNOLI TA | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12044500000680 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| SANTOSH | GANGADHAR | PASCHAPUR | NA | | | 492/A PRABA NAGA | INDIA | KARNATAKA | GOKAK | 591307 | 12044500000680 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ANAND | BABU | KALAL | NA | | | NEW HOUSE DORON | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12044500000734 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| VEERBHADRA | P | PATIL | NA | | | AT/PO MUNAVALLI S | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12044700013074 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| BABANNA | SIDDAPPA | LAWATI | NA | | | B S LAVATE 56-SHIN | INDIA | KARNATAKA | BAILHONGAL | 591117 | 12046300003614 | Amount for unclaimed an | 1150.00 | 03-DEC-2018 |
| BASAVARAJ | SHIVANAND | MUTANAL | NA | | | M K HUBLI MUGUTK | INDIA | KARNATAKA | BAILHONGAL | 591118 | 12033200031086 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHANTESH | GURALINGAYYA | SUBBAPURAMA | NA | | | AT/POST-MURGOD T | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12010600005617 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| S | BASAPPA | PUJERI | NA | | | 48 KARIMANI TAL-PA | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12010600009092 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BASAVARAJ | BASAPPA | KAJAGARA | NA | | | A/P MURGOD TQ-SA | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12010900025570 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| IRANNA | BASAPPA | CHIKKOPP | NA | | | AT HIREKOPP POST T | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12013200007058 | Amount for unclaimed an | 562.00 | 03-DEC-2018 |
| ANAND | ASHOK | PASCHAPUR | NA | | | A/Y KARIMANI PO R | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12013200008096 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| UMESH | IRAPPA | TOTAGI | NA | | | AT PO TADASALUR T | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12013200008944 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAHANTESH | SHIVAPUTHRAP | HONGAL | NA | | | 305 , YAKKUNDI PAR | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12032800001643 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHIVANAGOU | B | GOUDATI | NA | | | AP MURGOD RANGA | INDIA | KARNATAKA | BAILHONGAL | 591119 | 12033200042724 | Amount for unclaimed an | 640.00 | 03-DEC-2018 |
| MANJUNATH | BAHUBALI | PATIL | NA | | | BASTI GALLI NANDG | INDIA | KARNATAKA | BAILHONGAL | 591120 | 12034400002763 | Amount for unclaimed an | 220.00 | 03-DEC-2018 |
| BASAVENNAP | S | BADIGER | NA | | | 617/A TOWN: NESA | INDIA | KARNATAKA | BAILHONGAL | 591121 | 12010600016872 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SHIVAPPA | VEERAPPA | SANGANAGOU | NA | | | AT-PO. INCHAL, TQ. | INDIA | KARNATAKA | BAILHONGAL | 591121 | 12010900045723 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SOMASHEKHA | A | MAHANTSHETT | NA | | | 364 , NESARAGI TAL | INDIA | KARNATAKA | BAILHONGAL | 591121 | 12017500003376 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| SANJEEV | V | NADAGOUDA | NA | | | H NO.1357 DARGA C | INDIA | KARNATAKA | BAILHONGAL | 591122 | 12010900037781 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PADMASHRI | S | NADAGOUDA | NA | | | H NO.1357 PASHCH | INDIA | KARNATAKA | BAILHONGAL | 591122 | 12010900037781 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHOBHA | UMANABADIMATH | | NA | | | H/NO 416 AT POST F | INDIA | KARNATAKA | BAILHONGAL | 591122 | 12044700036989 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANTOSHKUM | DUNDAPPA | WALI | NA | | | 734 POST-RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600009877 | Amount for unclaimed an | 53.00 | 03-DEC-2018 |
| MAHADEV | GOPALRAO | KULKARNI | NA | | | 253/1 PADKOT POST | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600009881 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANNAYYA | NAGAYYA | HIREMATH | NA | | | AT-POST-SUNNAL DI | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010000 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| GANAPATI | SOMALINGAPP | MEDAR | NA | | | 179 RAMDURG DIST | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010001 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | SHANKARRAO | VISHAPURKAR | NA | | | K.P.T.C.L RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010157 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| VENKANAGOU | RAMANAGOUD | PATIL | NA | | | 481, PANCHAGAON | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010492 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MUTTANNA | KALLKAPPA | TOTAGER | NA | | | HESCOM RAMDURG | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010732 | Amount for unclaimed an | 342.00 | 03-DEC-2018 |
| MAHESH | MALLIKARJUN | HUKKERI | NA | | | MALAPRABHA HAR | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010733 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| LAXMAN | SANGAPPA | ASANGI | NA | | | K. P. T. C. L RAMDUR | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600010734 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BHIMAPPA | SHANKAREPPA | NAYAK | NA | | | AT - POST - BIDAKI, T | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600011599 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SACHIN | ASHOK | AMBORE | NA | | | LAXMI NAGAR RAM | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600012216 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| RAVINDRA | BASAVARAJ | WALI | NA | | | MAHANTESH NAGA | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600012607 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASAVARAJ | LAXMAN | BASIDONI | NA | | | SUNNAL TQ RAMDU | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600014344 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| DHULAPPA | NAGAPPA | MEDAR | NA | | | MEDAR ONI TQ- RA | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600014704 | Amount for unclaimed an | 489.00 | 03-DEC-2018 |
| JANAKARADDI | NINGAPPA | HAKATI | NA | | | AT POST-MUDENUR | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600015023 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHINNAPPA | BHIMARAYAPP | BETAGERI | NA | | | 196, HIREKOPPA.K.S | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600015405 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHADEVAPP | SHIVALINGAPP | YADAWAD | NA | | | NAVIPETH RAMDUR | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12010600017604 | Amount for unclaimed an | 310.00 | 03-DEC-2018 |
| PARASHURAM | FAKIRAPPA | PATARUT | NA | | | 38 VADDAR ONI DT- | INDIA | KARNATAKA | BAILHONGAL | 591123 | 12038400006418 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| MANJUNATH | BABURAO | KOLKAR | NA | | | AMBEDKAR NAGAR | INDIA | KARNATAKA | BAILHONGAL | 591124 | 12019101015091 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| KIRAN | KUMAR | SINGARI | NA | | | H NO 239 NILJI CRO | INDIA | KARNATAKA | BAILHONGAL | 591124 | 13041400017803 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BALVIR | SINGH | CHEEMA | NA | | | JWO BALVIR SINGH | INDIA | KARNATAKA | BAILHONGAL | 591124 | 13041400023515 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAKASH | SADEPPA | INCHAL | NA | | | 142 BHAVIHAL TAL-B | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12010600009320 | Amount for unclaimed an | 124.00 | 03-DEC-2018 |
| GURUPADAPP | BASAVARAJ | TONNI | NA | | | BAZAR ROAD AT/PO | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12010600011155 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| BASAPPA | BASAVANTAPP | KAMAT | NA | | | AT-YARAGOPPA DT- | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12010600014991 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| GURUPADAYY | G | K | NA | | | 430, SAMPAGOAN B | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12032800002498 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| PHAKIRAPPA | T | KHILARI | NA | | | A/P YARAGATTI TA S | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12033200031162 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| JAYASING | ANDUSING | RAJAPUT | NA | | | BANDI ONI SOUDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010600004090 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIRUPAKSHAP | GURUBASAPPA | WALI | NA | | | 328, INCHAL TAL-PA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010600007771 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANAND | P | SADARJOSHI | NA | | | YASH COMPUTARS N | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010600014022 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MALLIKARJUN | M | ANGADI | NA | | | AT POST YARAZARVI | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010900017406 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| SANGAMESH | VIRESH | KALADAGI | NA | | | NO 409 KALADAGI C | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010900044359 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANGANAGOU | DYAMANAGOU | BADAGIGOUDR | NA | | | POST CHULAKI TQ SA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12010900045188 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MALLAPPA | BASAPPA | PUJERI | NA | | | AT : KARIMANI PO : | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12013200015221 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BASAPPA | SHANKARAPPA | KOUJAGERI | NA | | | H. NO. 64 HARALKAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800000848 | Amount for unclaimed an | 66.00 | 03-DEC-2018 |
| NIRMALA | ANNAPPA | SHINTRI | NA | | | 95 KA BADLI SAUND | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001014 | Amount for unclaimed an | 415.00 | 03-DEC-2018 |
| BHIMARAO | SHETTAPPA | KAGALKAR | NA | | | PARAMANANDA NIL | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001262 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| KRISHNARADD | BASAVARADDI | HANASI | NA | | | AT:-HOOLI TAL:- SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001278 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARAVIND | SUBANNA | YALIGAR | NA | | | 245, SANGRESAKOP | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001278 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHIVAPPA | NINGAPPA | TOTIGER | NA | | | 108, ASUNDI SAUND | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001284 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHIVANAND | CHANNAPPA | HUGAR | NA | | | 1515, SHANKARLING | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001346 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| NOORAHEMA | IMAMHUSSAN | GADAD | NA | | | 89, KAVALPETH PAR | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001402 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| S | S | SHIDRAMAYYA | NA | | | 183Ba ASUNDI SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001428 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| VINOD | YALLAPPA | HANAGOJI | NA | | | 2936, GURLAHOSUR | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001445 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | L | AMATHE | NA | | | H NO : 569/1 DIVAT | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001499 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PREETI | V | NARAGUND | NA | | | RAMAPUR SITE SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001523 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| SHAMBULING | GADIGEPPA | SAVATAGI | NA | | | H NO : 97 AT & POST | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001593 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| NINGANAGOU | T | GANDIGAWAD | NA | | | 451 , UGARGOL SA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001598 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| PARASHURAM | VITTHAL | SULAKHE | NA | | | H NO : 106 KAVAL P | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001628 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BABU | LAXMAN | KOLAKAR | NA | | | 1542/2A NEAR MAR | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001628 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GANGANGOU | M | PATIL | NA | | | 1002 , NEAR I O C BU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001634 | Amount for unclaimed an | 63.00 | 03-DEC-2018 |
| ISHWAR | M | AKKI | NA | | | H NO : 1458/2 SAUN | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001653 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | R | KATTI | NA | | | 414 , HOOLI SAUNA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001716 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| MANJUNATH | I | AMATHE | NA | | | 585 , SALIMATAD SA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001725 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHARFSAB | M | HOOLI | NA | | | 998/1, BANGIDADA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001800 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VIDYADHAR | C | HUNGUND | NA | | | 3051,MADAR ONI H | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800001992 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| SUDHAKAR | R | SHETTI | NA | | | 599/31,PADAKI PUR | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002002 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SABYASACHI | MOHAPATRA | | NA | | | B 1 - 104, LINGARAJ | INDIA | ORISSA | BHUBANESHWAR | 751020 | 12028900003134 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAROJ | RANJAN | HOTA | NA | | | QR.NO. GA, PL NO. 3 | INDIA | ORISSA | BHUBANESHWAR | 751021 | 12038400002551 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JACKY | | | NA | | | HIG 2 MARUTIVILLA | INDIA | ORISSA | BHUBANESHWAR | 751024 | 12019103003119 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| P | K | PAIKARAY | NA | | | ATOKADALIBADI PO | INDIA | ORISSA | PURI | 752056 | 13019300013174 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| BIRA | KISHORE | LENKA | NA | | | AT NARASINGH PRA | INDIA | ORISSA | PURI | 752068 | 12015800000310 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| TRINATH | SHATAPATHI | | NA | | | Vill/Ward Shiriadura | INDIA | ORISSA | PURI | 752104 | 12029900056816 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| PRAVAKAR | NAYAK | | NA | | | S O NARAYAN NAYA | INDIA | ORISSA | PURI | 752105 | 12010600020244 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUBHENDRA | KUMAR | OJHA | NA | | | AT- PO - GANESWAR | INDIA | ORISSA | PURI | 752110 | 12019101011306 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SURESH | KUMAR | KAMANI | NA | | | GOURISANKAR PARK | INDIA | ORISSA | CUTTACK | 753001 | 12010600005324 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMAL | SANTUKA | | NA | | | WARD NO.1314, C/O | INDIA | ORISSA | CUTTACK | 753001 | 12010600011774 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARITA | DEVI | KAMANI | NA | | | C/O BALDEO PRASA | INDIA | ORISSA | CUTTACK | 753001 | 12018600003831 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRUSHNA | CHANDRA | PANDA | NA | | | AT BURDWAN COM | INDIA | ORISSA | CUTTACK | 753003 | 12010900036461 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PRABHAKAR | SETHI | | NA | | | QR NO 1R/65 OSAP | INDIA | ORISSA | CUTTACK | 753003 | 12019103003047 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURENDRA | KUMAR | RAY | NA | | | QR NO-1R/92 OSAP | INDIA | ORISSA | CUTTACK | 753003 | 12019103003065 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| SUVRANSU | SEKHAR | PANDA | NA | | | NILADRI VIHAR CHA | INDIA | ORISSA | CUTTACK | 753004 | 12044700055665 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NIKHIL | RANJAN | BARAL | NA | | | S/O-NIROD KUMAR | INDIA | ORISSA | CUTTACK | 753008 | 12034500001978 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VISHAL | VYAS | | NA | | | PLOT NO.1556/P, SE | INDIA | ORISSA | CUTTACK | 753014 | 12018600001133 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRASANTA | KUMAR | MISHRA | NA | | | C 1348 45 SECTOR 6 | INDIA | ORISSA | CUTTACK | 753014 | 13041400049778 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| KESHABA | CHANDRA | SAHOO | NA | | | AGRAHAT CHARBAT | INDIA | ORISSA | CUTTACK | 753031 | 12019101009545 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SEETARAM | MOPADA | | NA | | | MUNDALI CUTTACK | INDIA | ORISSA | CUTTACK | 754006 | 13041400067334 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LANGULI | CHARAN | BEHERA | NA | | | SABIJI PUR RAMESW | INDIA | ORISSA | CUTTACK | 754201 | 12019103003200 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRASANTA | GHADEI | | NA | | | AT SAPAGADIA PO F | INDIA | ORISSA | JAJPUR | 755020 | 13019300007986 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| AMULYA | RATNA | ROUT | NA | | | JINDAL STAINLESS LT | INDIA | ORISSA | JAJPUR | 755026 | 13019300008820 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DILLIP | KUMAR | DUTTA | NA | | | CHAKAPALASIA ISW | INDIA | ORISSA | BALASORE | 756001 | 12021800000391 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRASANTA | KUMAR | DAS | NA | | | AT.- BADAKHUA LAN | INDIA | ORISSA | BALASORE | 756002 | 12011300001171 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RENUBALA | BEHERA | | NA | | | BARABATI BALIGHAI | INDIA | ORISSA | BALASORE | 756003 | 12019103003083 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DAMBARU | SHANKER | KHETRI | NA | | | AT - TULASICHOURA | INDIA | ORISSA | BARIPADA | 757001 | 12019101010794 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| AKASH | KHANDELWAL | | NA | | | AT-PURUNAHATSAH | INDIA | ORISSA | BARIPADA | 757001 | 12038400006725 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANDHYA | RANI | DASH | NA | | | SEBA, AT-WALLIGAN | INDIA | ORISSA | BARIPADA | 757002 | 12010600008650 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| CHANDRA | SEKHAR | MOHANTY | NA | | | AT KANHUPUR PO G | INDIA | ORISSA | BARIPADA | 757002 | 12044700063033 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NAGAI | HEMBRAM | | NA | | | AT/PO - PANDU PAN | INDIA | ORISSA | BARIPADA | 757053 | 12017500004613 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| SUKADEV | BHOI | | NA | | | LIFT IRRIGATION SUB | INDIA | ORISSA | KEONJHARGARH | 758001 | 12019101014290 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| B | KRISHNA | RAO | NA | | | AT-JODA EAST QR. N | INDIA | ORISSA | KEONJHARGARH | 758034 | 12038400001564 | Amount for unclaimed an | 166.00 | 03-DEC-2018 |
| VIDYAVATHI | S | RAO | NA | | | QTR NO C 36 DERA A | INDIA | ORISSA | DHENKANAL | 759103 | 12010900034614 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAVAS | CHANDRA | RATH | NA | | | QR NO A 421 ANANT | INDIA | ORISSA | DHENKANAL | 759103 | 13019300009536 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJAT | KUMAR | ROUTRAY | NA | | | SURYA VIHAR HATA | INDIA | ORISSA | DHENKANAL | 759107 | 13041400001615 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GAGAN | BIHARI | NATH | NA | | | C/O KARUNAKAR SA | INDIA | ORISSA | DHENKANAL | 759122 | 12013200003449 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SUMIT | AGARWAL | | NA | | | SUMIT AGARWAL BS | INDIA | ORISSA | DHENKANAL | 759122 | 12028900005637 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAHLAD | CHANDRA | SAHOO | NA | | | NTPC TSTPP KANIHA | INDIA | ORISSA | DHENKANAL | 759147 | 13019300008629 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUBARNAMAL | SUBUDHI | | NA | | | W/O-PRADEEP KUM | INDIA | ORISSA | DHENKANAL | 759148 | 12010900033926 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PANDI | SANTOSH | KUMAR | NA | | | VASANTA VIHAR CO | INDIA | ORISSA | CHATRAPUR | 761200 | 13041400063804 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| KALI | CHARAN | MISHRA | NA | | | QTR NO C 50 SECTO | INDIA | ORISSA | SUNABEDA | 763008 | 13019300008842 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| ANIL | KUMAR | SONI | NA | | | GAUTAM VASTRALA | INDIA | ORISSA | JEYPORE K | 764001 | 12025700000084 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KASTURI | KOTAPALI | | NA | | | SBI COLONEY, 2ND L | INDIA | ORISSA | JEYPORE K | 764001 | 12025700001058 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAGAN | BIHARI | MAHARANA | NA | | | COLONY QR NO D 41 | INDIA | ORISSA | JEYPORE K | 764001 | 13019300015909 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DURGA | PRASAD | SATAPATHY | NA | | | AT- BLOCK COLONY, | INDIA | ORISSA | JEYPORE K | 764056 | 12025700000401 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJUL | JAIN | | NA | | | AT SANKHARI STREE | INDIA | ORISSA | JEYPORE K | 764059 | 12017500003441 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KALIA | SUNKURU | | NA | | | AT RAJU STREET PO | INDIA | ORISSA | JEYPORE K | 764059 | 12017500004670 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMESH | KUMAR | AGRAWAL | NA | | | KESINGA KESINGA, D | INDIA | ORISSA | BHAWANIPATNA | 766012 | 12025700000219 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHARANTAYYA | SHIRAKOLAMATH | | CHANDARAYYA | | | KPTCL OFFICE RAMA | INDIA | KARNATAKA | BAILHONGAL | 591123 | IN301135265284 | Amount for unclaimed an | 188.00 | 03-DEC-2018 |
| NAGESH | S | DESAI | NA | | | PETH GALLI AT/POST | INDIA | KARNATAKA | BAILHONGAL | 591124 | IN300896103453 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| NAVDEEP | SHARMA | | GANPATRAI | SHARMA | | CAT SQN 405 AF STN | INDIA | KARNATAKA | BAILHONGAL | 591124 | IN301774118528 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ANITA | PRAVEEN | JOSHI | NA | | | SHAKAMBARI NIVAS | INDIA | KARNATAKA | BAILHONGAL | 591124 | IN300513186854 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANGAPPA | KAMBARAGANAVI | | NA | | | TIGADI BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591125 | IN301926308638 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| YALLAPPA | S | HAMMAGI | NA | | | RAMAPUR SITE SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301811101656 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| VIJAYLAXMI | ASHOK | HAMPANNAVA | SH | SIDDAPPA | GURUSIDDAPPA N | 1330 BAZAR ROAD S | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN302316102101 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAKASH | TULASAPPA | LAMANI | SH | TULASAPPA | BABU LAMANI | 137 KATAMALLI TAN | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN302316102104 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| ANAND | A | SUTAGATTI | AJJAPPA | BASAPPA | SUTAGATTI | RAMAPUR SAIT SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300378102831 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| KAREPPA | P | ANIGOL | PARAPPA | SOMAPPA | ANIGOL | RAMAPUR SITE GOK | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300378102832 | Amount for unclaimed an | 111.00 | 03-DEC-2018 |
| SOMESHWAR | N | MANAGULI | NA | | | 1060 OKKALUTHAN | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300378102844 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SANGAPPA | BASAPPA | KARIKATTI | BASAPPA | SANGAPPA | KARIKATTI | 3049 GURLAHOSUR | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300378102862 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBHAS | MAHADEVAPPA | KARIKATTI | NA | | | . RAMAPUR SITE SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300378102873 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RENUKA | PANDARI | | HANMAPPA | PANDARI | | HOUSE NO 22/1 MA | INDIA | KARNATAKA | BAGALKOT | 587102 | IN301895104118 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VENKATESH | ANDAPPA | YALIGAR | ANDAPPA | VENKAPPA | YALIGAR | NO 2436 4 PATTANA | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301895110241 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAFIQ | MOULASAB | NADAF | MOULASAB | BALASAB | NADAF | OPP GOVERNMENT | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301895110691 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SHIVAPUTRAP | ISHWARAPPA | JAKATI | ISHWARAPPA | JAKATI | | 638/2, PRABHUNAV | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN302269110692 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PUNDALIK | RAJAPPA | JIOJI | RAJAPPA | MARTANDAPP | JIOJI | LIC AGENT MOKASH | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301895111109 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIDDAYYA | DANAYYA | WADEYAR | NA | | | JEWELLERS, HOUSE | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN302269114561 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| METI | GURUNATH | SANNABALAPPA | S | S | METI | AT AND POST DHUP | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300214126900 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| LINGARAJ | SHIVAPUTRAPP | HUGAR | SHIVPUTRAPP | PARAPPA | HUGAR | HOSPETI ONI TAL SA | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301774132294 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| TIPANNA | G | MALI | GADIGEPPA | TIPANNA | MALI | MALI CLINIC KAVAL | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300214133072 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| UMESH | SHANKARAPPA | SULLAD | NA | | | BUSINESS MAN BAZ | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394167500 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NINGAPPA | B | PRABHUNAVAR | NA | | | PRABHUNAVAR GAL | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394169029 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KARIGOUDA | S | PATIL | NA | | | AT SHINGARAKOPPA | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394172404 | Amount for unclaimed an | 740.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMAPPA | LAMANI | MUNGALAPPA | NA | | | GOROVANAIKOLLA A | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394175471 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHIVAKUMAR | C | SHINDHE | NA | | | NO 1086/87 VAKKAL | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394175838 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | K | MANGOJI | NA | | | KATTI ONI SAUNDA | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN300394177470 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VENKARADDI | HUCHARADDI | | NA | | | AT POST HARALAKA | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301135266257 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TAVANAPPA | SHANTAPPA | SADARE | SHANTAPPA | RAMAPPA | SADARE | HOUSE NO 2959 GU | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301135267519 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| DODDAPPA | F | PATIL | FAKKIRAGOU | DODDAPPA | PATIL | RAMAPUR SITE SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301135267948 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GANGAVVA | MATPATHI | | VIRUPAXAYYA | MATAPATHI | | 3193 SOUNDATI BE | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301926307215 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| SURESH | ANKALI | | FAKIRAPPA | ANKALI | | A/P CHULAKI SAUND | INDIA | KARNATAKA | BAILHONGAL | 591126 | IN301926307418 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| DODAMANI | SHIPUTRAPPA | MRUTUNJAYA | SHIVAPUTRA | V | DODDAMANI | KITTUR CROSS SURE | INDIA | KARNATAKA | BAILHONGAL | 591127 | IN301774107557 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| BHIMAPPA | BASAPPA | DANANNAVAR | NA | | | A/P WASANAL T SAV | INDIA | KARNATAKA | BAILHONGAL | 591129 | IN300214139782 | Amount for unclaimed an | 1011.00 | 03-DEC-2018 |
| IRANNA | G | BENNI | GURUPADAPPA | | | KIRANI MERCHANT | INDIA | KARNATAKA | BAILHONGAL | 591129 | IN301135266995 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJENDRA | P | PATIL | NA | | | AT POST CHIKKODIN | INDIA | KARNATAKA | BAILHONGAL | 591131 | IN301926308539 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAKHI | V | KANKANI | VENUGOPAL | | | SHRI GOPAL ENTERP | INDIA | KARNATAKA | BAILHONGAL | 591132 | IN301135264317 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BABU | SHIVAPPA | KALASANNAVA | NA | | | 372 KADARAVALLI T | INDIA | KARNATAKA | BAILHONGAL | 591135 | IN302316101591 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRASHE | LAXMAPPA | GOKAVI | NA | | | A/P KULGOD TQ GO | INDIA | KARNATAKA | BAILHONGAL | 591136 | IN300214144275 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MANJULA | S | UPADHYE | JINNAPPA | NEMICHANDR | MANTUR | 540 TOWN/VILL DEV | INDIA | KARNATAKA | BAILHONGAL | 591140 | IN302902494230 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KOTAGI | KUPPAMMA | SADHANAND | KUPPANNA | ADIVEPPA | KOTAGI | 341-K DESANUR TAL | INDIA | KARNATAKA | BAILHONGAL | 591147 | IN301774114365 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| ADIVEPPA | BASAVANTAPP | MALAGI | BASAVANTAP | MALAGI | | 463 HUDALI BELGAU | INDIA | KARNATAKA | BAILHONGAL | 591148 | IN303077102390 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASAVRAJ | KALLAPPA | MALAGALI | NA | | | R O RAMALINGESHV | INDIA | KARNATAKA | BAILHONGAL | 591148 | IN303077102418 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALLIKARJUN | BASAPPA | HUNASHIKATTI | SH | BASAPPA | G HUNASHIKATTI | 125 KADARAVALLI T | INDIA | KARNATAKA | BAILHONGAL | 591153 | IN302316102011 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRSHEK | CHANABASAPP | KULKARNI | SH | CHANABASAP | SHIVANAPPA KUL | 468, KADARAVALLI N | INDIA | KARNATAKA | BAILHONGAL | 591153 | IN302316102357 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PUNDALIK | CHANDRAPPA | MUTTALMURI | CHANDRAPPA | | | H NO 261 AT POST N | INDIA | KARNATAKA | BAILHONGAL | 591153 | IN301135267944 | Amount for unclaimed an | 1342.00 | 03-DEC-2018 |
| ATHAGAL | BASAVANNEVA | | MALLAYYA | GADAGAYYA | ARTIGAL | 74 JALIKATTI TAL P | INDIA | KARNATAKA | BAILHONGAL | 591170 | IN300239119828 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| RAMESH | H | KULKARNI | HANUMANTH | AMBAJI | KULKARNI | AT TEGUR POST TIGA | INDIA | KARNATAKA | BAILHONGAL | 591194 | IN300214156037 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| MALLAPPA | KERI | | GURAPPA | | | NO 739 UGARGOL P | INDIA | KARNATAKA | BAILHONGAL | 591196 | IN301895104770 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHUBAN | MAJHI | | NA | | | C R P F AT MANIGUD | INDIA | ORISSA | BHAWANIPATNA | 766105 | 1301930001632 8 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BHARAT | CHANDRA | SINGH | NA | | | Village/Ward Ratila | INDIA | ORISSA | BALANGIR | 767017 | 1202990006198 8 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| BIRENDRA | KUMAR | PANIGRAHI | NA | | | SAHAJBAHAL VIA CH | INDIA | ORISSA | BALANGIR | 767024 | 1204470005657 4 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MINATI | NAYAK | | NA | | | QR NO MR/7 MAIN | INDIA | ORISSA | SAMBALPUR | 768004 | 1204470006502 5 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIBA | PRASAD | PANDA | NA | | | QR NO F 33/2 BURLA | INDIA | ORISSA | SAMBALPUR | 768017 | 1203350000761 4 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RUP | CHAND | KAKANI | NA | | | The Bharat Gen. Sto | INDIA | ORISSA | SAMBALPUR | 768201 | 1201750300022 8 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JATADHARI | PATRA | | NA | | | ATI PRE PURUNABA | INDIA | ORISSA | SAMBALPUR | 768203 | 1204470005986 4 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ONKAR | TRIPATHY | | NA | | | AT HARIOM VIHAR N | INDIA | ORISSA | SAMBALPUR | 768216 | 1204720000483 5 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DASARATHI | SENDHA | | NA | | | AT QTRNO B/25 HILL | INDIA | ORISSA | SAMBALPUR | 768225 | 1201910300283 9 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| RAKESH | VERMA | | NA | | | AT BHUSAN POWER | INDIA | ORISSA | SAMBALPUR | 768232 | 1301930001687 1 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DHANRAJ | CHANDAK | SON | NA | | | C/O - ORISSA TECHN | INDIA | ORISSA | ROURKELA | 769004 | 1202650000026 3 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AVIJEET | MOHANTY | | NA | | | 1ST FLOOR TULSI CO | INDIA | ORISSA | ROURKELA | 769004 | 1204470004890 6 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHOLANATH | BEHERA | | NA | | | QR NO - E/103, SECT | INDIA | ORISSA | ROURKELA | 769006 | 1202650000033 2 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSHANTA | KUMAR | JENA | NA | | | C/O JENA HOTEL NE | INDIA | ORISSA | ROURKELA | 769007 | 1204470003721 8 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BARUNA | KUMAR | BISWAL | NA | | | QR NO- H/107, SECT | INDIA | ORISSA | ROURKELA | 769008 | 1201860000020 5 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOBARDHAN | PADHAN | | NA | | | QR NO/C/1/3 SBI ST | INDIA | ORISSA | ROURKELA | 769010 | 1204470005261 3 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ALOK | KUMAR | SINGH | NA | | | FL-15 BASANTI COL | INDIA | ORISSA | ROURKELA | 769012 | 1204470005985 5 | Amount for unclaimed an | 53.00 | 03-DEC-2018 |
| BINOD | KUMAR | SINGH | NA | | | PANPOSH CHHEND | INDIA | ORISSA | ROURKELA | 769015 | 1201320000874 5 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SHIBADUTTA | KUMAR | CHOUBEY | NA | | | LOEWR BALIJUDI RO | INDIA | ORISSA | ROURKELA | 769016 | 1304140001955 4 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHAS | CHANDRA | BOHIDAR | NA | | | SANKARA SUNDARG | INDIA | ORISSA | SUNDARGARH | 770020 | 1203350000896 0 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJAN | KUMAR | AGARWAL | NA | | | SONIRAM GANPATR | INDIA | ORISSA | SUNDARGARH | 770033 | 1204470003927 1 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| MANOJ | KUMAR | DAS | NA | | | VILLAGE GERUAH P | INDIA | ASSAM | GUWAHATI | 781102 | 1301930001180 5 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| YOGENDRA | JHA | | NA | | | NABAJYOTI COLLEGE | INDIA | ASSAM | GUWAHATI | 781319 | 1201090000422 2 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJESH | DAS | | NA | | | SENCHOWA P.O. SE | INDIA | ASSAM | NOWGONG | 782002 | 1201910101698 8 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RENU | DEVI | KAYAL | NA | | | J.K KEDIA ROAD (MA | INDIA | ASSAM | NOWGONG | 782435 | 1201090001414 8 | Amount for unclaimed an | 166.00 | 03-DEC-2018 |
| SWAPAN | KUMAR | BHOWAL | NA | | | KRISHNA NAGAR HO | INDIA | ASSAM | NOWGONG | 782435 | 1201090003007 4 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBAL | RUDRA | | NA | | | NEAR BANI BIDYA M | INDIA | ASSAM | NOWGONG | 782447 | 1203000000463 1 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRANAB | KUMAR | ACHARYYA | NA | | | OPP LUMDING COLL | INDIA | ASSAM | NOWGONG | 782447 | 1203000000528 3 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DINANATH | NEOPANE | | NA | | | DILLAJI , MITHIPHAN | INDIA | ASSAM | NOWGONG | 782460 | 1201060001826 3 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| MANJU | SINGH | | NA | | | C/O ANIRUDHA TIW | INDIA | ASSAM | TEZPUR | 784001 | 1201060000714 8 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SANJU | JOSHI | | NA | | | NEAR SBI EVENING B | INDIA | ASSAM | TEZPUR | 784001 | 1202890000734 4 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANUJ | GOPE | | NA | | | LALMATI TEZPUR TE | INDIA | ASSAM | TEZPUR | 784001 | 1202890001049 1 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| BISWAJIT | HAZARIKA | | NA | | | INDIRANAGAR NEAR | INDIA | ASSAM | TEZPUR | 784001 | 1204470005225 8 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AMIT | KUMAR | GHOSH | NA | | | JYOTISH ROAD TEZ | INDIA | ASSAM | TEZPUR | 784001 | 1204470006194 8 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| AVIJIT | DAS | | NA | | | SWARUPNANDA RO | INDIA | ASSAM | TEZPUR | 784110 | 1201090003764 6 | Amount for unclaimed an | 92.00 | 03-DEC-2018 |
| SWAPAN | DAS | | NA | | | WARD NO.4 DHEKIA | INDIA | ASSAM | TEZPUR | 784110 | 1201090003795 7 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIKRAM | MANOT | | NA | | | HIGH SCHOOL ROAD | INDIA | ASSAM | TEZPUR | 784110 | 1201090004136 1 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JITENDRA | CH | CHAND | NA | | | TENGABARI PUKHUR | INDIA | ASSAM | TEZPUR | 784125 | 1201090004205 1 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | KASHYAP | | NA | | | NO-1 GERIMARI P.O | INDIA | ASSAM | TEZPUR | 784125 | 12010900042741 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANGEETA | BHATTACHARYA | | NA | | | TARAJAN KAKOTI GA | INDIA | ASSAM | JORHAT | 785001 | 12044700037635 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PABAN | GOGOI | | NA | | | DEVELOPMENT BLO | INDIA | ASSAM | JORHAT | 785106 | 12021800000850 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| PRODIP | NATH | | NA | | | KAMALABARI CIVIL C | INDIA | ASSAM | JORHAT | 785106 | 12021800000874 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAGNI | DEVI | | NA | | | DERGAON TOWN, W | INDIA | ASSAM | JORHAT | 785614 | 12021800000493 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| MANOJ | KUMAR | BINANI SONS H | NA | | | DHRUVA NAGAR GO | INDIA | ASSAM | JORHAT | 785621 | 12023208000210 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MUSSADIQUR | ROHMAN | | NA | | | DHAIALI, WARD NO. | INDIA | ASSAM | JORHAT | 785640 | 12019103001473 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAMAL | ALI | | NA | | | JENGONIKOTIA TAXI | INDIA | ASSAM | JORHAT | 785640 | 12019103002248 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MUKUNDA | BARUAH | | NA | | | NRL TOWNSHIP ASH | INDIA | ASSAM | GOLAGHAT | 785699 | 13019300019718 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HIRANYA | SONOWAL | | NA | | | MANCOTTA,TEPOR C | INDIA | ASSAM | DIBRUGARH TINSUKI | 786001 | 12019103003435 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | DEVI | TODI | NA | | | C/O. ASHOK TODI JY | INDIA | ASSAM | DIBRUGARH TINSUKI | 786001 | 12023000001713 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHANKARAPPA | SHIDDAPPA | GORABAL | NA | | | 1396 PETE ONI MA. | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002358 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| NINGANGAUD | S | HARALAKATTI | NA | | | 501/1, UGARAGOL T | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002367 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DHAREPPA | B | BETASUR | NA | | | 171, HARALAKATTI T | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002396 | Amount for unclaimed an | 380.00 | 03-DEC-2018 |
| MALLAPPA | B | MUDARADDI | NA | | | 599/36,SALIMATHAD | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002524 | Amount for unclaimed an | 760.00 | 03-DEC-2018 |
| S | C | SIDRAMAYYANA | NA | | | 183/1, ASUNDI TQ S | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12032800002684 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHANDRAPPA | N | KONINAVAR | NA | | | KANNADA HIGHER P | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12033500004024 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| DIWAKAR | D | YADAWAD | NA | | | 2504/1 GURLAHOSU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400006395 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BUDDESAB | B | KHUDAVAND | NA | | | 983 BI HANCHINAL S | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400006552 | Amount for unclaimed an | 146.00 | 03-DEC-2018 |
| MANJUNATH | D | GUDENNAVAR | NA | | | AT & POST. UGARGO | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400006584 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHAMMADA | S | NAYKAR | NA | | | 57 HANCHINAL PARA | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400007280 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| SADASHIVAYY | IRAYYA | GACHCHINAMA | NA | | | HOSAPETH ONI SAU | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400007321 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SUNIL | BABURAO | KHEKADE | NA | | | CHANCHOLLI CHAW | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400007404 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASAVARAJ | N | GOMADI | NA | | | 126 KITHADHAL TAL | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400008064 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| IRANNA | B | YAVAGAL | NA | | | CHINIWAALR ONI S | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400008982 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SHIDDAPPA | MALLAPPA | ANGADI | NA | | | 436 BADIGER MANE | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400009456 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| TAMMANNA | KRISHNAPPA | ILIGER | NA | | | BASAVA SADAN ONI | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400009756 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NARAYAN | BHIMACHARY | KAMPLI | NA | | | 512/A, HARIMANDIR | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12038400011902 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| CHANDRAPPA | MAHADEVAPPA | PUJER | NA | | | AT MANIKATTI PO H | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12044500001360 | Amount for unclaimed an | 441.00 | 03-DEC-2018 |
| S | S | TODAKAR | NA | | | SHIVRAJ SHASHIKAN | INDIA | KARNATAKA | BAILHONGAL | 591126 | 12044700049738 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| VITTAL | H | GANGAREDDI | NA | | | AGRICALFARIRT GT I | INDIA | KARNATAKA | BAILHONGAL | 591127 | 12034400002331 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| FAKIRAPPA | I | SUNADHOLI | NA | | | GORAGUDI AT POST | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12013200007382 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GURULINGAPP | S | WALI | NA | | | A/P YARAGATTI TAL | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12033200031029 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANOHAR | M | CHILAD | NA | | | TEACHER SAPPADLA | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12033500003930 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SRIKANT | KILARI | | NA | | | 954 YARGATTI TAL S | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12033500004358 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| IMANSAB | SANADI | | NA | | | 380/1, KADABI TAL : | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12034400000461 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| YALLAPPA | N | BADAKAPPANA | NA | | | 561, KOTUR TALUK R | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12034400000999 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHIMARADDI | HANAMAPPA | SIDNAL | NA | | | 263 POST. RAINAPU | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400005916 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| SOMAPPA | KALLAPPA | KADEMANI | NA | | | 281 RAINAPUR TAL- | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400005942 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| TAMMANNA | M | KAMANNAVAR | NA | | | 1206 YARAGATTI DI | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400006062 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| YALLAPPA | SADEPPA | APPAYYANAVAR | NA | | | 557 TQ-SOWNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400006483 | Amount for unclaimed an | 137.00 | 03-DEC-2018 |
| HANAMAPPA | GANGAPPA | HULAKUND | NA | | | 91 TQ-SOUNDATTI D | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400006484 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHANDRAPPA | BASAPPA | TORANAGATTI | NA | | | AT POST RAINAPUR | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400006857 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| CHANDRAPPA | B | ULLEGADDI | NA | | | 162 A KURABAGATT | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400007444 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| HEMANTAKUM | YALLAPPA | SIDDAPUR | NA | | | 1443 YARAGATTI PA | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400009705 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| MALLAPPA | BASAPPA | CHILAKANDI | NA | | | AT & PO-SOPPADLA | INDIA | KARNATAKA | BAILHONGAL | 591129 | 12038400012741 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | MALLAPPA | BHAGOJI | NA | | | POST-BIJAGUPPI TAL | INDIA | KARNATAKA | BAILHONGAL | 591130 | 12038400005916 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SURESH | S | GADAD | NA | | | NO 272 HIREHATTIH | INDIA | KARNATAKA | BAILHONGAL | 591131 | 12034400004329 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJASHEKHAR | SHANKARAGOU | PATIL | NA | | | 355-DEVALAPUR DIS | INDIA | KARNATAKA | BAILHONGAL | 591140 | 12010600009459 | Amount for unclaimed an | 467.00 | 03-DEC-2018 |
| SUBHAS | MALLAPPA | KABADAGI | NA | | | 5558/1 PRABHUWA | INDIA | KARNATAKA | BAILHONGAL | 591151 | 12033200029416 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| BAHUBALI | SATYAPPA | SANAMANI | NA | | | A/P DEVARSHIGIHAL | INDIA | KARNATAKA | BAILHONGAL | 591153 | 12047600001542 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VENKATESH | M | VADAVADAGI | NA | | | 887 KUNTHI MATHA | INDIA | KARNATAKA | BAILHONGAL | 591157 | 12038400008893 | Amount for unclaimed an | 1100.00 | 03-DEC-2018 |
| BASANAIK | CHANDRANAIK | RAYANAIKAR | NA | | | AT/POST- INCHAL TA | INDIA | KARNATAKA | BAILHONGAL | 591161 | 12010600006776 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| AJJAPPA | BANGAREPPA | BANGARI | NA | | | 9 ALADAKATTI K M T | INDIA | KARNATAKA | BAILHONGAL | 591170 | 12010600004883 | Amount for unclaimed an | 152.00 | 03-DEC-2018 |
| SHIVANAND | S | CHILMUR | NA | | | H. NO. 179, AT JEEVA | INDIA | KARNATAKA | BAILHONGAL | 591170 | 12010700002786 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | TAMMANNA | KAMBAR | NA | | | AT/PO JEEVAPUR TA | INDIA | KARNATAKA | BAILHONGAL | 591170 | 12038400010311 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SOMAPPA | RUDRAPPA | BASHETTI | NA | | | H NO 379 AT PO VAN | INDIA | KARNATAKA | BAILHONGAL | 591172 | 12013200006333 | Amount for unclaimed an | 730.00 | 03-DEC-2018 |
| CHANDRAPPA | FAKIRAPPA | MARITAMMAN | NA | | | 5 AT-PO NEGINAHA | INDIA | KARNATAKA | BAILHONGAL | 591190 | 12010600010955 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUDRAPPA | RACHAPPA | SANKESHWAR | NA | | | 409,MARI THAMMA | INDIA | KARNATAKA | BAILHONGAL | 591191 | 12030700002163 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHEEMAPPA | V | REVANNAVAR | NA | | | 688 PETTEDAR ONIN | INDIA | KARNATAKA | BAILHONGAL | 591191 | 12033200029463 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MUKESH | KUMAR | MITTAL | NA | | | S/O. HARIRAM D.M. | INDIA | ASSAM | DIBRUGARH TINSUKI | 786124 | 12013708000281 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MAMTA | BANSAL | | NA | | | TINSUKIA SUBHASIN | INDIA | ASSAM | DIBRUGARH TINSUKI | 786125 | 12013708000280 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SACHIN | AGARWAL | | NA | | | G.N.B. ROAD C-3, SU | INDIA | ASSAM | DIBRUGARH TINSUKI | 786125 | 12013708000347 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAURI | SANKAR | PAUL | NA | | | C/O HARI PADA PAU | INDIA | ASSAM | DIBRUGARH TINSUKI | 786125 | 12019103002836 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAMALI | DUTTA | | NA | | | NEAR GUPTA KUTIR | INDIA | ASSAM | DIBRUGARH TINSUKI | 786171 | 12010600002653 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JATINDRA | NATH | DUTTA | NA | | | REGIONAL WORKSH | INDIA | ASSAM | DIBRUGARH TINSUKI | 786181 | 13019300011189 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJEN | PAUL | | NA | | | VILL BAZARPATTY W | INDIA | ASSAM | NORTH LAKHIMPUR | 787001 | 12019103002915 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ROBINDRO | SINGH | | NA | | | CHINGAMAKHA CHA | INDIA | MADHYA PRADESH | IMPHAL | 795001 | 1202700001466 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| NANDALAL | DUTTA | | NA | | | NHPC LIMITED VIDY | INDIA | WEST BENGAL | SILIGURI | 734015 | 13019300012393 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AZHETO | ZHIMOMI | | NA | | | S/O SHIYITO ZHIMO | INDIA | NAGALAND | KOHIMA | 797112 | 12018308000006 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SUSANTA | DEB | BARMAN | NA | | | SUSHANTA DEB BAR | INDIA | TRIPURA | AGARTHALA | 799001 | 12028900010004 | Amount for unclaimed an | 680.00 | 03-DEC-2018 |
| RUMA | BANIK | | NA | | | C/O - UJJAL BANIK, R | INDIA | TRIPURA | AGARTHALA | 799001 | 1203000002106 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| ASHIT | KUMAR | SEN | NA | | | BIT 9 RONALD SAY R | INDIA | TRIPURA | AGARTHALA | 799001 | 12044700013661 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJDEEP | CHAKRABORTY | | NA | | | GOPAL CHAKRABOR | INDIA | TRIPURA | AGARTHALA | 799002 | 12029900036470 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BHASKAR | DEY | | NA | | | DHALESWAR ROAD | INDIA | TRIPURA | AGARTHALA | 799007 | 12020600005610 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HIMANGSHU | MAJUMDER | | NA | | | 144, NORTH EASTER | INDIA | TRIPURA | AGARTHALA | 799007 | 1203000004045 | Amount for unclaimed an | 255.00 | 03-DEC-2018 |
| BISWAJIT | SARKAR | | NA | | | VILL- JIRANIA BAZAR | INDIA | TRIPURA | AGARTHALA | 799045 | 12020600003368 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SUBRATA | BISWAS | | NA | | | 202,RAJA RAM MOH | INDIA | TRIPURA | AGARTHALA | 799250 | 12010900027800 | Amount for unclaimed an | 770.00 | 03-DEC-2018 |
| PROMODE | CHANDRA | DEBNATH | NA | | | 242 FULCHARI T/V:N | INDIA | TRIPURA | AGARTHALA | 799285 | 12010900043432 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAM | LAKHAN | PRASAD | NA | | | F.C.I. REGINOAL OFF | INDIA | BIHAR | PATNA | 800001 | 1201092400376 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KISHOR | KUMAR | | NA | | | 23 BSIDC COLONY B | INDIA | BIHAR | PATNA | 800001 | 12013300004442 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNITA | SINGH | | NA | | | C/O RAMBILASH SIN | INDIA | BIHAR | PATNA | 800001 | 12019101017660 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJNI | DEVI | AGRAWAL | NA | | | RAJENDRA BHAWAN | INDIA | BIHAR | PATNA | 800001 | 13023400001688 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| BIJAY | KUMAR | GUPTA | NA | | | FLAT NO 101 HARIO | INDIA | BIHAR | PATNA | 800001 | 1304140004513 2 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ALOK | ALAMBAN | | NA | | | BLISS ENGLISH SCHO | INDIA | BIHAR | PATNA | 800002 | 13019300015186 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| JANARDAN | TIWARY | | NA | | | B/114, POLICE COLO | INDIA | BIHAR | PATNA | 800002 | 13023400000734 | Amount for unclaimed an | 310.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | | NA | | | S/O LATE DURGA PR | INDIA | BIHAR | PATNA | 800003 | 12044700038291 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| PREM | LATA | SHARMA | NA | | | C/O SRI BIJOY SHAN | INDIA | BIHAR | PATNA | 800004 | 1201092400552 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MR | SHAHABUDDIN | | NA | | | M/S S.S. ENTERPRISE | INDIA | BIHAR | PATNA | 800004 | 1201092400071 8 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYANKA | SINHA | | NA | | | 46 BADI PATAN DEV | INDIA | BIHAR | PATNA | 800007 | 1201092600341 6 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | THAKUR | NA | | | C/O LATE LAXMI NA | INDIA | BIHAR | PATNA | 800007 | 12019101007622 | Amount for unclaimed an | 220.00 | 03-DEC-2018 |
| RAVI | KUMAR | | NA | | | AT AMARPUR PO PA | INDIA | BIHAR | PATNA | 800008 | 12044700061351 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| SUNILA | KISHORE | | NA | | | D/o PARASNATH SIN | INDIA | BIHAR | PATNA | 800013 | 12016403000398 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| PREM | NATH | SINHA | NA | | | PRIYADARSHI NAGA | INDIA | BIHAR | PATNA | 800014 | 12013300003836 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANITA | SINGH | | NA | | | C/O B. K. SINGH TAP | INDIA | BIHAR | PATNA | 800014 | 12028900004269 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSHAMA | SINGH | | NA | | | 204 A JAGMANO SH | INDIA | BIHAR | PATNA | 800014 | 1304140006518 | Amount for unclaimed an | 505.00 | 03-DEC-2018 |
| ARVIND | KUMAR | | NA | | | C-41, PATRAKAR NA | INDIA | BIHAR | PATNA | 800020 | 1201092400024 7 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| RAJIV | KUAMR | | NA | | | LANE NO-4,ROAD N | INDIA | BIHAR | PATNA | 800020 | 12019101000472 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| AWADH | PRASAD | | NA | | | MOHALLA HARISHC | INDIA | BIHAR | PATNA | 800020 | 13019300007623 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | DEO | NARAYAN | NA | | | SWATI ROY PHONE | INDIA | BIHAR | ANANDPUR | 801503 | 1201640000414 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHAILENDRA | KUMAR | CHOUBE | NA | | | VILL - SHEOPURI, BU | INDIA | BIHAR | BUXAR | 802101 | 1201092600291 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | LOHIA | NA | | | BANGLA GHAT, BUX | INDIA | BIHAR | BUXAR | 802101 | 1201092600298 8 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| RAGHAWENDI | KUMAR | PANDEY | NA | | | VILL- BHANBHAROU | INDIA | BIHAR | BUXAR | 802135 | 12058600000488 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BARMESHWAR | SINGH | | NA | | | VILL-BANDH PO-AM | INDIA | BIHAR | BUXAR | 802154 | 12013300002557 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BHANUPRATA | OJHA | | NA | | | VILL - BANDHA PO - | INDIA | BIHAR | BUXAR | 802154 | 12013300002725 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| MANOJ | KUMAR | | NA | | | DIESEL SHOP DHANQ | INDIA | BIHAR | BUXAR | 802212 | 12019101007838 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANDHYA | DEVI | | NA | | | H/O LATE RAMNATH | INDIA | BIHAR | BUXAR | 802212 | 12038400013522 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | NA | | | VILL PRATAPGUNJ P | INDIA | BIHAR | BUXAR | 802219 | 12044700060478 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAKESH | KUMAR | PANDEY | NA | | | AT - MUKUNDPUR, R | INDIA | BIHAR | BUXAR | 802223 | 1203000004496 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| VINAYAK | VIRUPAXI | KULKARNI | NA | | | POST NEGINAHAL TA | INDIA | KARNATAKA | BAILHONGAL | 591191 | 12033200032659 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| MANIKAMMA | BHASKAR | SAMMATSHETT | NA | | | ADVOCATE HUDCO | INDIA | KARNATAKA | CHIKODI | 591201 | 12010600006368 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVISHANKAR | GOPALRAO | ASHWATPUR | NA | | | MEDICAL SHOP HAR | INDIA | KARNATAKA | CHIKODI | 591201 | 12010600007683 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SURESH | CHINNAPPA | AMMANAGI | NA | | | 18 CHINCHANI TAL-C | INDIA | KARNATAKA | CHIKODI | 591201 | 12010600009752 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANIL | KALLAPPA | CHOUGALA | NA | | | SHRI ENTERPRISES, S | INDIA | KARNATAKA | CHIKODI | 591201 | 12010919000914 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGITA | ANAND | ARWARE | NA | | | BHAGYALAXMI NAG | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900000410 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AMRUTA | ANILKUMAR | AMMANNAVAR | NA | | | R. K. COLONY, CHIKO | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900000815 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SURESH | BALAVANTRAO | MAGADUM | NA | | | H. NO. 383 KURABA | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900001541 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| IRANNA | SHIVAPUTRA | UMARANI | NA | | | RAVIWAR PETH CHI | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900002253 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVINDRA | ASHOK | HUDDAR | NA | | | ASHOK KHANAVALI | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900002871 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| PRAKASH | MALLAPPA | KALLOLI | NA | | | OFFICE OF THE ASSIS | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900002933 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MARUTI | YALLAPPA | HONAKUPPI | NA | | | KSRTC CHIKODI | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900005084 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| ANIL | ANANT | SADALAGE | NA | | | 2760 EXTENSION JA | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900006819 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAKESH | RAJENDRA | GHONGADI | NA | | | OLD COURT GALLI | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900007029 | Amount for unclaimed an | 135.00 | 03-DEC-2018 |
| DODDAMALLA | B | G | NA | | | POLICE STATION CH | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900007041 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHARATI | S | BAMANALE | NA | | | 5489/A, NARAYANA | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900008023 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KAVITA | IRANNA | UMARANI | NA | | | 822 CHIKKODI HUDD | INDIA | KARNATAKA | CHIKODI | 591201 | 12028900008225 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURANDHAR | ANNAPPA | KESTI | NA | | | H NO 14/245 KAVAT | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200028143 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJIT | BASAWANT | KOLI | NA | | | LECTURER LAW COL | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200028454 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BIBITABASSUM | AKBAR | MULLA | NA | | | C/O BASHIRAHMED | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200028808 | Amount for unclaimed an | 467.00 | 03-DEC-2018 |
| CHANDRASHE | VERABHADRAY | HIREMATH | NA | | | CTE SOCIETYS OF ED | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200029721 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VENKATESH | ITIGOWNI | | NA | | | NR PRIYANKA CHILD | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200048197 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| VINAYKUMAR | SIDDAPPA | KAGE | NA | | | BEHIND ZP OFFICE M | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700047379 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAKAN | BHAIRU | HANDIGUND | NA | | | 673 KALA MARUTI G | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700051694 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| BONTADAKA | KRISHNA | RAO SHAMSUN | NA | | | BONTADAKA KRISHN | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700053939 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NAGESH | V | POTADAR | NA | | | A/P KABBUR TAL CH | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700056249 | Amount for unclaimed an | 127.00 | 03-DEC-2018 |
| GIRISH | G | ASHWATHPUR | NA | | | VITTAL NIVAS OLD C | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700057546 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | BASAGOUDA | PATIL | NA | | | A/P CHINCHANI CHI | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700057564 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| SHIVANAND | KALLAPPA | MUDDAPPAGO | NA | | | AGRIST TQ CHIKODI | INDIA | KARNATAKA | CHIKODI | 591201 | 12044700057698 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| IRFAN | CHANDSO | MULLA | NA | | | H N 1282 AKKOL TAL | INDIA | KARNATAKA | CHIKODI | 591211 | 12033300002972 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VISHWAS | SHANKAR | PATIL | NA | | | 278 A GOTHAN GALI | INDIA | KARNATAKA | CHIKODI | 591211 | 12033300003684 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJASHEKHAR | SHIVALINAGAP | KORE | NA | | | ANKALI TALUK : CHI | INDIA | KARNATAKA | CHIKODI | 591213 | 12028900000756 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAJAGOUDA | R | PATIL | NA | | | NASALAPUR RAIBAG | INDIA | KARNATAKA | CHIKODI | 591213 | 12028900010215 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SHEETAL | K | PIMPALE | NA | | | A P BEHIND OLD POS | INDIA | KARNATAKA | CHIKODI | 591213 | 13041400066211 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VAJRAKUMAR | ABHINANDAN | CHOUGULE | NA | | | BEDKIHAL TAL. CHIK | INDIA | KARNATAKA | CHIKODI | 591214 | 12028900003850 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| MADHUKAR | BHEEMA | JADHAV | NA | | | AT/PO-BENADI, TAL- | INDIA | KARNATAKA | CHIKODI | 591215 | 12010919000847 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVINDRA | JINNU | HERWADE | NA | | | A/p BORGAON, TAL. | INDIA | KARNATAKA | CHIKODI | 591216 | 12013700002594 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VIJAY | RAMACHANDR | MASHALAJI | NA | | | FARM HOUSE CHINC | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900002810 | Amount for unclaimed an | 172.00 | 03-DEC-2018 |
| PARUSHRAM | SHIVRAY | KHOT | NA | | | L.I.C. AGENT CHINCH | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900002996 | Amount for unclaimed an | 339.00 | 03-DEC-2018 |
| KASHIRAM | MAYAPPA | MUNJE | NA | | | POST : CHINCHALI T | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900003086 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MALLAPPA | CHANNAPPA | AINAPURE | NA | | | POST:1047 A, BHIRD | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900003428 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAKAN | YAMANAPPA | KARAGAR | NA | | | 910 - B-1, POST: BHI | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900004762 | Amount for unclaimed an | 370.00 | 03-DEC-2018 |
| SANTOSH | BHARAMAPPA | BADIGER | NA | | | 1060/ 1 POST- BHIRE | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900006516 | Amount for unclaimed an | 415.00 | 03-DEC-2018 |
| ANAND | SURESH | CHOLACHAGUD | NA | | | 1919/43 TALUKA-RA | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900007022 | Amount for unclaimed an | 534.00 | 03-DEC-2018 |
| KEDARI | LAXMAN | CHANDAKE | NA | | | 960, POST- BHIRDI T | INDIA | KARNATAKA | CHIKODI | 591217 | 12028900007437 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SHIVANAND | SHAMBHU | TULASIGERI | NA | | | SANJEEVINI MEDICA | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600004318 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| SHAMBHU | M | TULASIGERI | NA | | | HARUGERI BELGAU | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600007365 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| VIJAYKUMAR | MUTTAPPA | PUJARI | NA | | | HARUGERI TAL - RAI | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600009200 | Amount for unclaimed an | 395.00 | 03-DEC-2018 |
| RAMESH | M | HONAWADE | NA | | | 1103 E HARUGERI TA | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600009314 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | SINGH | | NA | | | SINGH SADAN NEAR | INDIA | BIHAR | ARRAH | 802301 | 12013300003981 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SAHA | NA | | | BABU BAZAR BHOJP | INDIA | BIHAR | ARRAH | 802301 | 12017500004691 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BINOD | KUMAR | UPADHYAY | NA | | | NEAR HARIJE KA HA | INDIA | BIHAR | ARRAH | 802301 | 12019101009038 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PAWAN | KUMAR | SINGH | NA | | | VILL.GAUSGANJ PO/ | INDIA | BIHAR | ARRAH | 802301 | 12021800000849 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJU | KUMAR | | NA | | | WALI GANJ AHIRPUR | INDIA | BIHAR | ARRAH | 802301 | 12033200042774 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SABITA | KUMARI | | NA | | | N B S NIKETAN ANA | INDIA | BIHAR | ARRAH | 802301 | 12044700058942 | Amount for unclaimed an | 142.00 | 03-DEC-2018 |
| KAPIL | DEO | PRASAD | NA | | | 220/132 KV GRID SU | INDIA | BIHAR | BIHARSHARIF | 803101 | 12021800000504 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRADIP | KUMAR | | NA | | | S-O- RUPLAL SAV AT | INDIA | BIHAR | BIHARSHARIF | 803117 | 12010924001225 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KASHIF | RAZA | | NA | | | S/O-- MD SHAMSUD | INDIA | BIHAR | BIHARSHARIF | 803201 | 12044700011892 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | NA | | | JITENDRA KUMAR S | INDIA | BIHAR | BIHARSHARIF | 803201 | 13019300011604 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | NA | | | VILL AND PO AUNTA | INDIA | BIHAR | BIHARSHARIF | 803303 | 12044700058312 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| MOHAMMED | SHAHNAWAZ | | NA | | | VILL CHAND BAJITPU | INDIA | BIHAR | ARWAL | 804403 | 12017500003908 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| RAVI | KUMAR | | NA | | | VILL KHATRITOLA OF | INDIA | BIHAR | ARWAL | 804408 | 12044700063813 | Amount for unclaimed an | 156.00 | 03-DEC-2018 |
| RAJENDRA | PRASAD | SHOUNDIK | NA | | | GAON KHEMAKARA | INDIA | BIHAR | ARWAL | 804421 | 12018600003402 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SANJAY | KUMAR | | NA | | | S O NAWAL KISHOR | INDIA | BIHAR | ARWAL | 804422 | 13041400062517 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUMAN | KUMARI | | NA | | | W O SIYA SHARAN K | INDIA | BIHAR | NAWADAH | 805103 | 13041400045166 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| SHIV | KUMAR | SINGH | NA | | | AT - CHHACHHUBIG | INDIA | BIHAR | NAWADAH | 805105 | 12018600003381 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | HINDUSTAN AGENC | INDIA | BIHAR | NAWADAH | 805110 | 12010924001002 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SUNIL | KUMAR | | NA | | | STATION ROAD NAW | INDIA | BIHAR | NAWADAH | 805110 | 12044700042203 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| KANCHAN | KUMAR | | NA | | | VILL-PO-CHAKHARI . | INDIA | BIHAR | NAWADAH | 805130 | 12024200005111 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VIVEK | KUMAR | | NA | | | VILL:-PUNAWAN P.O | INDIA | BIHAR | NAWADAH | 805131 | 12016403000113 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAVIN | BHARTI | | NA | | | VILL BILLO ANCHAL | INDIA | BIHAR | BARBIGHA | 811107 | 12013300004559 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| KISHORI | PANDIT | | NA | | | GANDHI NAGAR DA | INDIA | BIHAR | MUNGER | 811201 | 12013300003081 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NAGESHWAR | NARAYAN | JAYASWAL | NA | | | BARA BAZAR, PO - M | INDIA | BIHAR | MUNGER | 811201 | 12030000004857 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PADMA | DEVI | | NA | | | CHOWK BAZAR NEA | INDIA | BIHAR | MUNGER | 811201 | 12034500000327 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KUSUM | DEVI | | NA | | | W/O-BINOD PD SAH | INDIA | BIHAR | MUNGER | 811201 | 12038400010313 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ALOK | KUMAR | | NA | | | S/O ASHOK KUMAR | INDIA | BIHAR | MUNGER | 811201 | 12038400011511 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| NAWAL | KISHOR | KUMAR | NA | | | AT-CHHOTI KELABA | INDIA | BIHAR | MUNGER | 811201 | 12044700058901 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| UMESH | PRASAD | SINGH | NA | | | DARIYAPUR MUNGE | INDIA | BIHAR | MUNGER | 811202 | 12030000005480 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RANDHIR | PRASAD | | NA | | | AT RAMNAGAR MO | INDIA | BIHAR | MUNGER | 811214 | 12044700060303 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SANJAY | KUMAR | GUPTA | NA | | | S/O ISHWARI GUPT | INDIA | BIHAR | MUNGER | 811214 | 12044700062464 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | MANI | | NA | | | DRDA JAMUI JAMU | INDIA | BIHAR | MUNGER | 811307 | 12033500010486 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| PRIYANKA | | | NA | | | C/O RAJEEV RANJAN | INDIA | BIHAR | MUNGER | 811311 | 12033200029464 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANANT | PANDEY | | NA | | | H.NO. 135 VILLAGE V | INDIA | BIHAR | MUNGER | 811311 | 13019300019469 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHARDA | PRASAD | | NA | | | TILKAMAJHI BHAGA | INDIA | BIHAR | BHAGALPUR | 812001 | 12038400000815 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAM | CHANDRA | PRASAD | NA | | | TILKAMAJHI BHAGA | INDIA | BIHAR | BHAGALPUR | 812001 | 12038400000817 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| USHA | DEVI | PODDAR | NA | | | BANSHI NIKETAN DR | INDIA | BIHAR | BHAGALPUR | 812002 | 12013300001652 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHANKAR | LAL | SARAIYA | NA | | | 48 SUJAGANJ, M T L | INDIA | BIHAR | BHAGALPUR | 812002 | 12019103001928 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| ASHA | DEVI | VERMA | NA | | | 26, GANGABAG MAT | INDIA | BIHAR | BHAGALPUR | 812002 | 12019103002140 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| KANTA | DEVI | VERMA | NA | | | 26, GANGABAG MAT | INDIA | BIHAR | BHAGALPUR | 812002 | 12019103002140 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHOK | KUMAR | DOKANIA | NA | | | TRIVENI APARTMEN | INDIA | BIHAR | BHAGALPUR | 812002 | 12051400000761 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GAUTAM | KUMAR | | NA | | | PANNA MILL RD TOV | INDIA | BIHAR | BHAGALPUR | 812005 | 13041400064977 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GHANSHYAM | BHAGAT | | NA | | | 68 SABALPUR BANK | INDIA | BIHAR | BANKA | 813104 | 12033200058266 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| PREM | PANKAJ | KUMAR | NA | | | C/O KUNDAN PANJI | INDIA | BIHAR | BANKA | 813105 | 12038400000187 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESH | KUMAR | GUPTA | NA | | | 110,NANDLALPUR K | INDIA | BIHAR | BANKA | 813205 | 12038400009506 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KARTIK | PRASAD | SAH | NA | | | S/O SRI MANGESHW | INDIA | BIHAR | BANKA | 813210 | 12044700025406 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RAM | KUMAR | GUPTA | NA | | | PAITHANPURA KAHA | INDIA | BIHAR | BANKA | 813214 | 12038400009094 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SUBODH | NARAYAN | | NA | | | SHIV PAHAR PROFES | INDIA | BIHAR | DUMKA | 814101 | 12013200006887 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KARTIK | KUMAR | SRINGARI | NA | | | CHANDRA SHEKHAR | INDIA | BIHAR | DUMKA | 814112 | 12019101002007 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SANJAY | KUMAR | PANDEY | NA | | | HARIDHAM BILASI T | INDIA | BIHAR | DUMKA | 814112 | 12019101002514 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANJAY | SINGH | | NA | | | S B RAY ROAD NEAR | INDIA | BIHAR | DUMKA | 814112 | 12019101002719 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| RAKESH | KUMAR | BHAGAT | NA | | | RAKESH KUMAR BHA | INDIA | BIHAR | DUMKA | 814112 | 12019101002941 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NILIMA | THAKUR | | NA | | | C/O DR B S THAKUR | INDIA | BIHAR | DUMKA | 814112 | 12019101003677 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIV | NATH | SRINGARI | NA | | | NANDI PERA BHAND | INDIA | BIHAR | DUMKA | 814112 | 12019101008024 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEERAJ | KUMAR | JHA | NA | | | S/O SRI SOHANANAT | INDIA | BIHAR | DUMKA | 814112 | 12019101015166 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| JAYA | PRAKASH | GORAIN | NA | | | VILL PO GAMRA VIA | INDIA | BIHAR | DUMKA | 814119 | 12044700052339 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHREE | PRAKASH | JHA | NA | | | AT-BABU TOLA GOI | INDIA | BIHAR | DUMKA | 814133 | 12010700000525 | Amount for unclaimed an | 275.00 | 03-DEC-2018 |
| SUMITA | DUBEY | | NA | | | W/O. MRITYUNJAY K | INDIA | BIHAR | DUMKA | 814133 | 12010700001343 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| MANJU | DEVI | | NA | | | C/O. VINAYAK, MAIN | INDIA | BIHAR | DUMKA | 814133 | 12010700002727 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAWAHAR | LAL | SAH | NA | | | S/O. LATE DEVI SAH | INDIA | BIHAR | DUMKA | 814133 | 12010700002855 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUMITA | DUBEY | | NA | | | H NO 94 WARD NO 4 | INDIA | BIHAR | DUMKA | 814133 | 12033200043706 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | PASWAN | NA | | | DIST ANIMAL HUSBA | INDIA | BIHAR | DUMKA | 814133 | 12033200067524 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRADIP | KUMAR | BHAGAT | NA | | | PLOT NO 169 VILL SH | INDIA | BIHAR | DUMKA | 814133 | 12033200072510 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANI | MOHAN | MISHRA | NA | | | PROFESSOR COLONY | INDIA | BIHAR | DUMKA | 814133 | 12044700024087 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUSHPENDRA | KUMAR | SINGH | NA | | | PIRPAINTI ROAD GO | INDIA | BIHAR | DUMKA | 814133 | 12044700029055 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| KAILASH | PRASAD | YADAV | NA | | | AT DURGA STHAN R | INDIA | BIHAR | DUMKA | 814133 | 12044700029778 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | NA | | | AT-GANGTA KHURD | INDIA | BIHAR | DUMKA | 814133 | 12044700030014 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| RAMESH | KUMAR | GUPTA | NA | | | VILL- SANTHALI P O- | INDIA | BIHAR | DUMKA | 814142 | 12019101002214 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVINDRA | KUMAR | THAKUR | NA | | | BEHIND TOWN THAI | INDIA | BIHAR | GIRIDIH | 815301 | 12019103002323 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARESH | PRASAD | CHOURASIA | NA | | | 18/1 RAJENDRA NAG | INDIA | BIHAR | GIRIDIH | 815301 | 12019103002758 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALPANA | KHETAN | | NA | | | L B S STREET ROAD N | INDIA | BIHAR | GIRIDIH | 815301 | 12033200030526 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHASH | KUMAR | DANGAICH | NA | | | C/O, MEGHA DRUGS | INDIA | BIHAR | GIRIDIH | 815301 | 12034500000115 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJU | DEVI | JAIN | NA | | | C/O. MAHESH KUMA | INDIA | BIHAR | GIRIDIH | 815301 | 12034500004889 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | KUMAR | | NA | | | COURT ROAD GIRID | INDIA | BIHAR | GIRIDIH | 815301 | 12038400005125 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | ROSHAN | | NA | | | BULAKI ROAD GIRID | INDIA | BIHAR | GIRIDIH | 815301 | 12044700062609 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANITA | JAISWAL | | NA | | | SARINDANGA BAZAR | INDIA | BIHAR | BARHARWA DUMKA | 816107 | 12034500002922 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AFTAB | ALAM | | NA | | | RAJAPARA P O -PAK | INDIA | BIHAR | BARHARWA DUMKA | 816107 | 12034500003138 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PREMKANT | MISHRA | | NA | | | POLICE LINE PO PAK | INDIA | BIHAR | BARHARWA DUMKA | 816107 | 12034500004382 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| APARAJITA | BANERJEE | | NA | | | C/O PARTHA BANER | INDIA | BIHAR | BARHARWA DUMKA | 816107 | 12034500004558 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVIKANTA | SINGH | | NA | | | 313, WARD NO - 3, T | INDIA | BIHAR | SASARAM | 821101 | 12010926002055 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| MANOJ | KUMAR | PANDEY | NA | | | WARD NO 4 CHHAW | INDIA | BIHAR | SASARAM | 821101 | 12013200006134 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARUN | KUMAR | TIWARI | NA | | | H NO 14 DHARAHAR | INDIA | BIHAR | SASARAM | 821105 | 12013200005483 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MANISH | KUMAR | | NA | | | C / O SRI SHEO PRAS | INDIA | BIHAR | SASARAM | 821115 | 12019101012568 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PEEYUSH | SHAHI | | NA | | | O C B -2 DALMIANAG | INDIA | BIHAR | SASARAM | 821305 | 12010924000963 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | KUMAR | SINHA | NA | | | JAKKI BIGHA, DEHRI | INDIA | BIHAR | SASARAM | 821307 | 12010924000894 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJIV | RANJAN | UPADHYAY | NA | | | S/O KUNWAR PRASA | INDIA | BIHAR | SASARAM | 821310 | 12044700063235 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| NITU | SINHA | | NA | | | ROAD NO-4 SHANTI | INDIA | BIHAR | DALTONGANJ | 822101 | 12010600016652 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHREE | KRISHNA | KUMAR | NA | | | BELWATIKA,GURUD | INDIA | BIHAR | DALTONGANJ | 822101 | 12010926002639 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | JAIN | NA | | | NAWAHATA, DALTO | INDIA | BIHAR | DALTONGANJ | 822101 | 12025700000697 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KIRAN | SUREKA | | NA | | | OPP. MANGAL MIXT | INDIA | BIHAR | DALTONGANJ | 822101 | 12025700000716 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANISH | CHOPRA | | NA | | | SHAHPUR PO CHAIN | INDIA | BIHAR | DALTONGANJ | 822110 | 12010600016612 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RUP | KAMAL | | NA | | | AT- GARHWA, VIJAY | INDIA | BIHAR | DALTONGANJ | 822114 | 12025700000944 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KUMAR | AGARWAL | NA | | | H NO-34, MOHALLA | INDIA | BIHAR | DALTONGANJ | 822114 | 12025700001811 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| ASHOK | KUMAR | VICHARAK | NA | | | C/O RAJEEV RANJAN | INDIA | BIHAR | GAYA | 823001 | 12033200019646 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | KUMAR | SINHA | NA | | | GHUGHARI TAR CHA | INDIA | BIHAR | GAYA | 823001 | 12033200031712 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEELAM | KUMARI | RAO | NA | | | QR NO. 5W (OLD) DC | INDIA | BIHAR | DHANBAD | 826001 | 12038400000042 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RANJIT | KUMAR | RAO | NA | | | R K RAO C/O ER VIDY | INDIA | BIHAR | GAYA | 823001 | 12038400000551 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| DHIRENDRA | KUMAR | | NA | | | AT DELHA PO RSS DE | INDIA | BIHAR | GAYA | 823001 | 12053500005978 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SADASHIV | CHANABASU | THAKKANNAVA | NA | | | VILL: HARUGERI TAL | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600011006 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| SHRINATH | ARIHANT | KARNAVADI | NA | | | A/P-HARUGERI RAL- | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600012214 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| IRAPPA | BASAPPA | MUDASHI | NA | | | BUTAL SIDDESHWAF | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600012969 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| BASAVARAJ | G | INGALI | NA | | | A/P ALAKHANUR TA | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600014438 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| SADASHIV | Y | HALINGALI | NA | | | AT/P-1056 HARUGE | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600014688 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BASAPPA | M | THAKKANNAVA | NA | | | AT/P- 83 B BADABYA | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600014991 | Amount for unclaimed an | 711.00 | 03-DEC-2018 |
| YALLAPPA | A | KHOT | NA | | | A/P- 180 HARUGERI | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600015090 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SURESH | C | THAKKANNAVA | NA | | | A/P-113 A BADBYAK | INDIA | KARNATAKA | CHIKODI | 591220 | 12010600015184 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAYAKUMAR | DHAREPPA | CHOUGALA | NA | | | 312, KHAVATA KOPF | INDIA | KARNATAKA | CHIKODI | 591220 | 12013200015292 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| SANMATHI | B | UGARE | NA | | | AT POST KHAVATKO | INDIA | KARNATAKA | CHIKODI | 591220 | 12028900010773 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SANJEEV | LAXMAN | BHIRDI | NA | | | MAHAVEER NAGAR | INDIA | KARNATAKA | CHIKODI | 591220 | 12033500001031 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| NEMINATH | PARIS | ASKI | NA | | | C/O ASKI FASHION F | INDIA | KARNATAKA | CHIKODI | 591220 | 12033500001083 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNANAND | SHANKAR | WADEYAR | NA | | | AP YABARATTI TQ RA | INDIA | KARNATAKA | CHIKODI | 591220 | 12033500001321 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BARAHMADEV | BABU | HALLUR | NA | | | C OMAHALAXMI KIR | INDIA | KARNATAKA | CHIKODI | 591220 | 12033500002251 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| RAMAPPA | N | BALUMANI | NA | | | C O REVANASIDDESH | INDIA | KARNATAKA | CHIKODI | 591220 | 12033500004728 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAVIRAJ | SUDARSHAN | PATIL | NA | | | 456, B HEBBAL TAL : | INDIA | KARNATAKA | CHIKODI | 591221 | 12013200015318 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JAYASHREE | DEVENDRA | MUNNOLI | NA | | | K B S HEBBAL SANKE | INDIA | KARNATAKA | CHIKODI | 591221 | 12030700002060 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHIVALINGAPP | S | MEGADE | NA | | | A/P NIPANAL TAL RA | INDIA | KARNATAKA | CHIKODI | 591222 | 12010600012528 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SHIVALING | SHANKAR | HUGAR | NA | | | VILLAGE ACCOUNTA | INDIA | KARNATAKA | CHIKODI | 591222 | 12028900003216 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| GOPAL | BANDU | UPPAR | NA | | | LIC AGENT A/P.KABE | INDIA | KARNATAKA | CHIKODI | 591222 | 12028900005260 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MAHANTESH | B | MUGALI | NA | | | POST MANTUR TAL R | INDIA | KARNATAKA | CHIKODI | 591222 | 13041400039547 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BHIMASHEPPA | BASAGONDA | KURABET | NA | | | AT/ POST- KALLOLI T | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900003550 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| BALAPPA | DUNDAPPA | KURBET | NA | | | AT/POST- KALLOLI TA | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900003709 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANJUNATH | SATTEPPA | BAIRUGOL | NA | | | AT/POST- RAJAPUR T | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900003953 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| IRAPPA | PARAPPA | BIRADAR PATIL | NA | | | AT/POST - KALLOLI T | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900004921 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RAMALING | P | BIRADAR PATIL | NA | | | 1885/B, MAIN ROAD | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900008638 | Amount for unclaimed an | 751.00 | 03-DEC-2018 |
| DODASIDDAPP | Y | GADADI | NA | | | 1750-A LALLOLI GO | INDIA | KARNATAKA | CHIKODI | 591224 | 12028900008835 | Amount for unclaimed an | 513.00 | 03-DEC-2018 |
| MALLIKARJUN | MAHADEV | AMATE | NA | | | A P KANAGALA NR M | INDIA | KARNATAKA | CHIKODI | 591225 | 12033300004308 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| MAHADEV | B | BADIGER | NA | | | 227A A/P DONAWAD | INDIA | KARNATAKA | CHIKODI | 591226 | 12010600017810 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SHIVAPPA | G | SANADI | NA | | | 175,HEGADE ONI MA | INDIA | KARNATAKA | CHIKODI | 591226 | 12010600019464 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| MARUTI | LAXMAN | HIREKODI | NA | | | KUNGATOLI BAMBA | INDIA | KARNATAKA | CHIKODI | 591226 | 12028900006998 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHADEV | V | KUMBAR | NA | | | 256/B, KUMBAR HO | INDIA | KARNATAKA | CHIKODI | 591226 | 12028900008241 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VITHAL | LAKKAPPA | HOSAMANI | NA | | | H NO 189 TOWN VIL | INDIA | KARNATAKA | CHIKODI | 591227 | 12013200008209 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| KEMPANNA | GURASIDDAPPA | TELI | NA | | | CTS NO 122 AT POST | INDIA | KARNATAKA | CHIKODI | 591227 | 12013200011424 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BASAVARAJ | ADIVEPPA | JABASHETTI | NA | | | CTS NO 251 A/P TIGA | INDIA | KARNATAKA | CHIKODI | 591227 | 12013200012567 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SHANKAR | PIRAGOUDA | PATIL | NA | | | A/P - KHADAKALAT | INDIA | KARNATAKA | CHIKODI | 591228 | 12028900000179 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAMACHANDR | VENKATESH | CHINCHANI | NA | | | STATION MASTER, G | INDIA | KARNATAKA | CHIKODI | 591231 | 12028900000698 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| GURUSHANT | BASAVRAJ | PAVATE | NA | | | 892, MAMADAPUR, | INDIA | KARNATAKA | CHIKODI | 591233 | 12013200015295 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YALLAPPA | LAXMAN | KOUJALAGI | NA | | | AT/POST - TALAKATI | INDIA | KARNATAKA | CHIKODI | 591233 | 12028900003025 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PRAKASH | GURUPAD | KORE | NA | | | AT PO LOKUR TAL AT | INDIA | KARNATAKA | CHIKODI | 591234 | 12013200013395 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VILASRAO | SHRIMANT | PATIL | NA | | | F. H. SR. NO- 156 AIN | INDIA | KARNATAKA | CHIKODI | 591234 | 12020000003299 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| SUBHASH | TUKARAM | CHAUGALE | NA | | | AP- 277/ 50, MANGS | INDIA | KARNATAKA | CHIKODI | 591234 | 12020000003379 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMANAND | MALLAPPA | MAGADUM | NA | | | 646/ 42, A/P- MANG | INDIA | KARNATAKA | CHIKODI | 591234 | 12020000003539 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| BHAGAT | SHIVAJI | R | NA | | | AT POST LOKUR TAL | INDIA | KARNATAKA | CHIKODI | 591234 | 12030000005564 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIDDAPPA | B | MUTNAL | NA | | | 608 SAUSUDDI TAL- | INDIA | KARNATAKA | CHIKODI | 591235 | 12010600015667 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANOJ | MADHUKAR | KULAKARNI | NA | | | H/K, 4/12, NIPANI, T | INDIA | KARNATAKA | NIPANI | 591237 | 12010919000602 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| APPASAHEB | LAXMAN | KHARAPE | NA | | | AT/P- RAMPUR, TAL | INDIA | KARNATAKA | NIPANI | 591237 | 12010919000605 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SUBHASH | SHANKAR | MAGDUM | NA | | | H.NO-2170, SUTAR G | INDIA | KARNATAKA | NIPANI | 591237 | 12010919001554 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NITIN | GANAPATI | RANGOLE | NA | | | ASHOK NAGAR,NIPA | INDIA | KARNATAKA | NIPANI | 591237 | 12020000000714 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHISHUPAL | KUMAR | | NA | | | MAIN ROAD RAFIGA | INDIA | BIHAR | AURANGABAD H O | 824125 | 12013300003563 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| GOPAL | LAL | | NA | | | 12 CHARKAVAN MA | INDIA | BIHAR | AURANGABAD H O | 824125 | 12013300003673 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| KAUSHAL | KISHOR | RAM | NA | | | S/O, MATHURA RAM | INDIA | BIHAR | CHITARPUR | 825107 | 12034500004354 | Amount for unclaimed an | 69.00 | 03-DEC-2018 |
| ARUN | KUMAR | YADAV | NA | | | RITANJALI BHAWAN | INDIA | BIHAR | HAZARIBAGH | 825301 | 12010600020269 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARESH | PRASAD | SINGH | NA | | | KRISHNAPURI PO- K | INDIA | BIHAR | HAZARIBAGH | 825301 | 12010926001439 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BINOD | KUMAR | MISHRA | NA | | | JHUMRITELAIYA KO | INDIA | BIHAR | HAZARIBAGH | 825409 | 12044700043874 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| SREEKUMAR | | | NA | | | TC 40/711 ROHINI T | INDIA | BIHAR | HAZARIBAGH | 825411 | 12044700019642 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| GUNJAN | SINGH | | NA | | | S/O-B.S. SINGH BEKA | INDIA | BIHAR | DHANBAD | 826001 | 12010926002303 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HRISHIKESH | PATHAK | | NA | | | C-2/5, JAWAHAR NA | INDIA | BIHAR | DHANBAD | 826001 | 12019101001939 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BIPIN | KUMAR | SINGH | NA | | | NEW DINESH MEDIC | INDIA | BIHAR | DHANBAD | 826001 | 12028900006904 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUMAR | ALOK | | NA | | | QTR NO AB119 CMP | INDIA | BIHAR | DHANBAD | 826001 | 12028900008164 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRIMANTA | KUMAR | BOXI | NA | | | C/O R. P. SINGH, KES | INDIA | BIHAR | DHANBAD | 826001 | 12028900009259 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MAHTAB | AHMED | KHAN | NA | | | S/O AFTAB AHMAD I | INDIA | BIHAR | DHANBAD | 826001 | 12029900054496 | Amount for unclaimed an | 377.00 | 03-DEC-2018 |
| AMAR | KUMAR | | NA | | | C/O Umesh Chandra | INDIA | BIHAR | DHANBAD | 826001 | 12029900057452 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDEEP | KUMAR | SINGH | NA | | | C/O AMIT BISWAS 3 | INDIA | BIHAR | DHANBAD | 826001 | 12029900058424 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ANJALI | SHRIVASTAV | | NA | | | W/O A K SRIVASTAV | INDIA | BIHAR | DHANBAD | 826005 | 12038400008749 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAKESH | KUMAR | BAJPEYEE | NA | | | QR. NO.-BB-30 CMP | INDIA | BIHAR | DHANBAD | 826001 | 12038400009907 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANITA | GUPTA | | NA | | | C/O L N GUPTA NEA | INDIA | BIHAR | DHANBAD | 826001 | 12038400011968 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHANDRA | SHEKHAR | GUPTA | NA | | | DY CMO,HOD,RADIO | INDIA | BIHAR | DHANBAD | 826003 | 12028900009536 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUMAN | JHA | | NA | | | C/O NARESH KUMAI | INDIA | BIHAR | DHANBAD | 826005 | 12010600016768 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| NEELAM | GUPTA | | NA | | | C/O. DR. C. S. GUPTA | INDIA | BIHAR | DHANBAD | 826005 | 12028900003982 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUDHA | TRIPATHI | | NA | | | B2/210 KOYLA NAGA | INDIA | BIHAR | DHANBAD | 826005 | 12038400012372 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | MISHRA | NA | | | T C AT KUSUM VIHA | INDIA | BIHAR | DHANBAD | 826005 | 13041400020673 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | PANDEY | | NA | | | 66 LOHAN CHAL B S | INDIA | BIHAR | BOKARO | 827001 | 12033200028827 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRADEO | PRASAD | | NA | | | QR NO 1071 SECTOR | INDIA | BIHAR | BOKARO | 827001 | 13041400059189 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| BIJOY | KUMAR | | NA | | | SEC-3/E QR NO-83 E | INDIA | BIHAR | BOKARO | 827003 | 12038400012647 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KAPIL | DEO | TIWARI | NA | | | QRT. NO. 1054 STRE | INDIA | BIHAR | BOKARO | 827004 | 12038400004179 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| NILAMBER | THAKUR | | NA | | | 2016 SEC 5 D B S CIT | INDIA | BIHAR | BOKARO | 827005 | 13041400015031 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIDDHARTHA | SANKAR | DAS | NA | | | QR NO 1028 SEC 5A | INDIA | BIHAR | BOKARO | 827006 | 12044700065021 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ASHOK | KUMAR | SHRIVASTAWA | NA | | | SECTOR-9D,A-ROAD | INDIA | BIHAR | BOKARO | 827009 | 12024700000357 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SUNIL | KUMAR | SINGH | NA | | | H NO 660 STRT/MOH | INDIA | BIHAR | BOKARO | 827009 | 12044700047252 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| MOHAMAD | MUNNA | ALI | NA | | | 121 MAKHADUMPU | INDIA | BIHAR | BOKARO | 827010 | 13041400038570 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUJIT | KUMAR | DARAD | NA | | | SECTOR- 12F, QUART | INDIA | BIHAR | BOKARO | 827012 | 12030000001610 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | KUMAR | SARAF | NA | | | HNO.139/RANAPRA | INDIA | BIHAR | BOKARO | 827013 | 12025700000978 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARITA | DEVI | | NA | | | W/O SRI SANJAY KR | INDIA | BIHAR | BOKARO | 827014 | 12033200020362 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LANGOJU | CHINNA | CHARI | NA | | | S/B 28 18-B TYPE CO | INDIA | BIHAR | BALIAPUR | 828103 | 12028900009741 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARISHCHAND | KANU | | NA | | | E BLOCK SECTOR -3 ( | INDIA | BIHAR | BALIAPUR | 828104 | 12023000008911 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKHILESH | PRASAD | SRIVASTAVA | NA | | | NEW B TYPE, QTR N( | INDIA | BIHAR | BALIAPUR | 828104 | 12028900003785 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIDESHWAR | MISHRA | | NA | | | OFFICER FLAT ENA C | INDIA | BIHAR | BALIAPUR | 828106 | 12010926003122 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANITA | AGARWALLA | | NA | | | GOL BUILDING GOV | INDIA | BIHAR | BALIAPUR | 828109 | 12010600010712 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANOJ | KUMAR | JAISWAL | NA | | | AT P O GOVINDPUR | INDIA | BIHAR | BALIAPUR | 828109 | 12029900003981 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| NIRMAL | MANDAL | | NA | | | BARARI COLLIERY, P( | INDIA | BIHAR | BALIAPUR | 828110 | 12010926003140 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| BALMUKUND | PANDEY | | NA | | | BAGDIGI 5 NO JEALC | INDIA | BIHAR | BALIAPUR | 828110 | 12023000008660 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| ANIL | KUMAR | AGARWAL | NA | | | LAL BAZAR DALPATT | INDIA | BIHAR | BALIAPUR | 828111 | 12010600004939 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MANGAL | CHAND | AGARWALLA | NA | | | DAL PATTI JHARIA J | INDIA | BIHAR | BALIAPUR | 828111 | 12010600006018 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJ | KUMAR | AGARWAL | NA | | | C/O.BIHARI LAL SAN | INDIA | BIHAR | BALIAPUR | 828111 | 12010600006308 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BHARAT | SAW | | NA | | | VILL-PURNADIH BAS | INDIA | BIHAR | BALIAPUR | 828111 | 12019101003140 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHYAMAL | DEY | | NA | | | C/O BOSE MEDICAL | INDIA | BIHAR | BALIAPUR | 828111 | 12019101003140 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SUMAN | SINGH | | NA | | | 46, ZARIYA, SHIV MA | INDIA | BIHAR | BALIAPUR | 828111 | 12019101011336 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KUMAR | SAW | NA | | | SAHU STORE, DARJE | INDIA | BIHAR | BALIAPUR | 828111 | 12023000001578 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | AGARWAL | NA | | | LAL BAZAR JHARIA D | INDIA | BIHAR | BALIAPUR | 828111 | 12023000002604 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BRIJ | KISHORE | SINGH | NA | | | SIMLABAHAL COLLIE | INDIA | BIHAR | BALIAPUR | 828111 | 12023000008865 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SHYAMA | PRASAD | KUNDU | NA | | | SIMLABAHAL COLLIE | INDIA | BIHAR | BALIAPUR | 828111 | 12023000008865 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| NIRMAL | KUMAR | AGARWAL | NA | | | S/O- RANAWTAR AG | INDIA | BIHAR | BALIAPUR | 828111 | 12034500002838 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | AGARWALLA | NA | | | AGARWALLA TIMBE | INDIA | BIHAR | BALIAPUR | 828111 | 12034600001558 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | SARAF | NA | | | PASRICHA MARKET J | INDIA | BIHAR | BALIAPUR | 828111 | 12038400000393 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RANJIT | KUMAR | DUTTA | NA | | | GEOLOGICAL DEPT J | INDIA | BIHAR | BALIAPUR | 828112 | 12019101003667 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DIVAKER | CHAVALA | | NA | | | CHIEF JAMADOBA C | INDIA | BIHAR | BALIAPUR | 828112 | 12029900040411 | Amount for unclaimed an | 157.00 | 03-DEC-2018 |
| BINAY | KUMAR | PANDEY | NA | | | RAMKANALI COLLIE | INDIA | BIHAR | BALIAPUR | 828113 | 12044700031335 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | DOSHI | NA | | | H.NO-19 STREET/MO | INDIA | BIHAR | BALIAPUR | 828113 | 13019300010933 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SARABJIT | SINHA | | NA | | | NEAR LIC OFFICE KA | INDIA | BIHAR | BALIAPUR | 828114 | 12029900058822 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| DAYARAM | HARIJAN | | NA | | | H NO 96 VILL JINAGO | INDIA | BIHAR | BALIAPUR | 828115 | 12044700061640 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEBABRATA | MUKHERJEE | | NA | | | KENDUA POOL NEAR | INDIA | BIHAR | BALIAPUR | 828116 | 12010926001026 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYATAM | YADAV | | NA | | | PUTKI BALIHARI PRO | INDIA | BIHAR | BALIAPUR | 828116 | 12019101018274 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMAKANT | SINGH | | NA | | | MODIDIH COLLIERY | INDIA | BIHAR | BALIAPUR | 828121 | 12010600014419 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| RAMA | KANT | SINGH | NA | | | L. C. ROAD, BEHIND | INDIA | BIHAR | DHANBAD | 826001 | 12028900007138 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DEBJANI | BHOWMIK | | NA | | | S/O KASHINATH BHO | INDIA | BIHAR | BALIAPUR | 828121 | 12028900010549 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMAKANT | SINGH | | NA | | | H NO-117 VILL TETU | INDIA | BIHAR | BALIAPUR | 828121 | 12038400005573 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PINKY | SINGH | | NA | | | QR. NO- P K I-49 SIN | INDIA | BIHAR | BALIAPUR | 828122 | 12019101001865 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRABAL | KUMAR | CHATTERJEE | NA | | | RMK 4 20 P O SINDH | INDIA | BIHAR | BALIAPUR | 828122 | 12029900005822 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAKESH | KUMAR | | NA | | | SK 4 111 SAHARPUR | INDIA | BIHAR | BALIAPUR | 828122 | 12044700051756 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAKESH | RAJAN | | NA | | | QR NO SK4 75 PO SI | INDIA | BIHAR | BALIAPUR | 828122 | 13019300010481 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| MANASI | KUNDU | | NA | | | NEW BANK COLONY | INDIA | BIHAR | BALIAPUR | 828127 | 12010926002580 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIV | NANDAN | PRASAD | NA | | | B.O.I BHULAN BARA | INDIA | BIHAR | BALIAPUR | 828132 | 12019101007684 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARVIND | N | G HEMBROM | NA | | | QRS NO-F5A PO- CH | INDIA | BIHAR | BALIAPUR | 828135 | 12010926003566 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MITHILESH | KUMAR | SINGH | NA | | | S/O JAGAT NARAYA | INDIA | BIHAR | BALIAPUR | 828135 | 12044700060816 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| JITENDRA | NATH | CHAUBEY | NA | | | VILL NAYADIH POST | INDIA | BIHAR | BALIAPUR | 828201 | 13041400030407 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| BAMBAM | SINGH | | NA | | | AGENT RAJPURA CO | INDIA | BIHAR | BALIAPUR | 828203 | 12010600018654 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ASHOK | KUMAR | RAY | NA | | | REGIONAL WORKSH | INDIA | BIHAR | BALIAPUR | 828204 | 12038400013137 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| BISHNU | KUMAR | SINGH | NA | | | NH - S22/130 HARIY | INDIA | BIHAR | BALIAPUR | 828205 | 12034500005543 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRA | MOHAN | MEHTA | NA | | | S/O BHOLA PRASAD | INDIA | BIHAR | BALIAPUR | 828207 | 12010600017107 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJESH | YADAV | | NA | | | AT PASITAND COLO | INDIA | BIHAR | BALIAPUR | 828304 | 12044700054143 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BINOD | KUMAR | SAHOO | NA | | | H.NO -56 NEHRU NA | INDIA | BIHAR | BALIAPUR | 828306 | 12028900009652 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| TRILOK | NARAYAN | JHA | NA | | | TRILOK NARAYAN JH | INDIA | BIHAR | BALIAPUR | 828401 | 12044700029822 | Amount for unclaimed an | 185.00 | 03-DEC-2018 |
| PRABHAT | KUMAR | AMBASTHA | NA | | | RETIRE COLONEY GO | INDIA | BIHAR | BALIAPUR | 828401 | 12044700053335 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| RITA | SAHU | | NA | | | O/O AFH CWS/CS N | INDIA | BIHAR | RAMGARH CANTT | 829103 | 12013200005951 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AJAY | KUMAR | DEY | NA | | | RIVER SIDE COLONY | INDIA | BIHAR | RAMGARH CANTT | 829104 | 12038400004345 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANOJ | KUMAR | RAM | NA | | | AT QTR NO M/177 C | INDIA | BIHAR | RAMGARH CANTT | 829106 | 12010600019364 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| SHREE | RAM | PANDEY | NA | | | AT Q NO BR 40 RIVE | INDIA | BIHAR | RAMGARH CANTT | 829106 | 12010600019523 | Amount for unclaimed an | 184.00 | 03-DEC-2018 |
| SUNIL | KUMAR | GUPTA | NA | | | QR NO B/101 CCL G | INDIA | BIHAR | RAMGARH CANTT | 829107 | 12010600019847 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHASHI | KANT | | NA | | | ODT-5/13, BTPS COL | INDIA | BIHAR | RAMGARH CANTT | 829107 | 12038400013354 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| REENA | KUMARI | | NA | | | C/10, KARO SPECIAL | INDIA | BIHAR | RAMGARH CANTT | 829107 | 12044700027256 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| SRISHTI | DHAR | PRASAD | NA | | | C/O PMS, GOMIA P. | INDIA | BIHAR | RAMGARH CANTT | 829112 | 12010926001157 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAI | DANIEL | | NA | | | QR.NO.MQ\131 PO- | INDIA | BIHAR | RAMGARH CANTT | 829116 | 12010600014752 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHYAMADUTT | C | P SATPATHY | NA | | | HOSPITAL COLONY C | INDIA | BIHAR | RAMGARH CANTT | 829116 | 12010600014967 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BINOD | KUMAR | SINGH | NA | | | QR NO-1C-30,STAFF | INDIA | BIHAR | RAMGARH CANTT | 829116 | 12010926002487 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| RAM | KUMAR | MAHTO | NA | | | PO-SUNDEY BAZAR | INDIA | BIHAR | RAMGARH CANTT | 829116 | 12038400012419 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MD | HAKIM | | NA | | | SAUDAGAR MOHALL | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200001568 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SATEESH | S | MEDAR | SATAPPA | SATYAPPA | MEDAR | PLOT NO 2 VIDYA NA | INDIA | KARNATAKA | CHIKODI | 591201 | IN303077102097 | Amount for unclaimed an | 459.00 | 03-DEC-2018 |
| ARUN | SIDAGOUDA | PATIL | SIDAGOUDA | PATIL | | SHANKARA PURAMA | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774103416 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DHARANENDR | TARAPPA | JAIN | TARAPPA | F | JAIN | TEACHER OTARI GAL | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774104247 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAFARKHAN | G | NADAF | GULABSAB | | | HOUSE NO 351 KAR | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104394 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMARSING | B | RAJAPUT | B | P | RAJAPUT | HOUSE NO 47 ANJA | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104648 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ASHOK | RAVASAHEB | PATIL | NA | | | NO 2730 CHIKODI B | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895105061 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GIRISH | G | ASHWATHPUR | G | N | ASHWATHPUR | H NO 2019 OLD COU | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895106643 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUNEEL | BASAVANNI | TUKARE | NA | | | A/P BELGAUM ROAD | INDIA | KARNATAKA | CHIKODI | 591201 | IN300239127403 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| KRISHNA | MAHADEV | WACHKAL | MAHADEV | | | TM C NO 5331 POO | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774136492 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SADANA | AJITKUMAR | PATIL | AJITKUMAR | PATIL | | S T MUNNOLI ADV N | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774136493 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AJITKUMAR | ANNAGOUDA | PATIL | ANNAGOUDA | | | C/O S T MUNNOLI A | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774136877 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| BALASAB | BHIMAGOUDA | TIRTH | BHIMAGOUDA | | | ASST ENGINEER ZPE | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774141196 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| CHANDRASHE | RAMAPPA | SANSUDDIKAR | RAMAPPA | C | SANSUDDIKAR | C/O KAMBLE BUILDI | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774144223 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| CHIDANAND | LAXMAN | SHEDBALE | LAXMAN | KALLAPPA | SHEDBALE | AT BASAVANAL GAD | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774144400 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| PUSHPADANT | PRAKASH | JANAJ | PRAKASH | BAPU | JANAJ | BALU KALLAPPA KH | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774152977 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MAHANTESH | S | PATIL | SIDAGOUDA | BASAGOUDA | PATIL | 119 HUDDAR GALLI T | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774160447 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| GANGADHAR | H | KHODE | HONNAPPA | BALAKRISHNA | KHODE | 3581 K C ROAD CHIK | INDIA | KARNATAKA | CHIKODI | 591201 | IN300513167356 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| KONDEBETTU | VINAY | | ARAVIND | RAMRAO | KONDEBETTU | SHRI KAMAXI MIG 2 | INDIA | KARNATAKA | CHIKODI | 591201 | IN301774169838 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SIDDAPPA | SANGAPPA | PATTANSHETTI | NA | | | 1409/9/13 ANKALI T | INDIA | KARNATAKA | CHIKODI | 591213 | IN301774138601 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| RAJAGOUDA | R | PATIL | NA | | | AT PO NASALAPUR D | INDIA | KARNATAKA | CHIKODI | 591213 | IN300484140547 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| PRAMOD | RAMU | SAMAJE | NA | | | 455 NASALAPUR TAL | INDIA | KARNATAKA | CHIKODI | 591213 | IN301774164003 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| JAYAVANT | TATYASAHEB | PATIL | TATYASAHEB | MADHAVRAO | PATIL | AT PO SIDDHAPURW | INDIA | KARNATAKA | CHIKODI | 591213 | IN300513170137 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| BALASO | BABASO | PATIL | BABASO | PATIL | | H NO 816 A/P BEDA | INDIA | KARNATAKA | CHIKODI | 591214 | IN300394167006 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PAVITRA | RAMESH | PATIL | NINGANAGO | M | KUDARI | CHIKODI ROAD A/PO | INDIA | KARNATAKA | CHIKODI | 591214 | IN300394173879 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHARMANNA | ELAGUD | DHAREPPA | DHAREPPA | ELAGUD | | 291, SANKRATTI TAL | INDIA | KARNATAKA | CHIKODI | 591220 | IN302164103192 | Amount for unclaimed an | 800.00 | 03-DEC-2018 |
| GAUDAPPA | SIDAGIRI | SAVADI | SIDAGIRI | BASAPPA | SAVADI | 1105, HARUGERI TA | INDIA | KARNATAKA | CHIKODI | 591220 | IN302164103201 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALLAPPA | VITTHAL | SANADI | VITTHAL | BHIMAPPA | SANADI | 22/B, SHANKARATTI | INDIA | KARNATAKA | CHIKODI | 591220 | IN302164103295 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| SIDDAPPA | BHIMAPPA | JIVANI | BHIMAPPA | MALLAPPA | JIVANI | 1117E 129 KABBUR T | INDIA | KARNATAKA | CHIKODI | 591222 | IN301774150851 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIDDAPPA | DUNDAPPA | PATIL | DUNDAPPA | BHIMAPPA | PATIL | 1755 A POGATYNAT | INDIA | KARNATAKA | CHIKODI | 591222 | IN301774157245 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAVARKAR | NATARAJ | YALLAPPA | YALLAPPA | LAXMAN | MAVARKAR | AT KANKANAWADI P | INDIA | KARNATAKA | CHIKODI | 591222 | IN301135267215 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| BASAPPA | HANAMANTAP | NAVI | NA | | | AT MARDISHIVAPUR | INDIA | KARNATAKA | CHIKODI | 591223 | IN300214138313 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MALLIKARJUN | SATHYAPPA | SHIGIHALLI | SATHYAPPA | SHIGIHALLI | | AT MARDISHIVAPUR | INDIA | KARNATAKA | CHIKODI | 591223 | IN300214141308 | Amount for unclaimed an | 425.00 | 03-DEC-2018 |
| KALLAPPA | HOLENNAVAR | | HANUMANTH | BHIMAPPA | HOLENNAVAR | NO 3501 KALMESHV | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN301926307998 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLAPPA | NAGAPPA | HEBBAL | NAGAPPA | LAXMAPPA | HEBBAL | H NO 289 A AT POST | INDIA | KARNATAKA | CHIKODI | 591224 | IN301895109325 | Amount for unclaimed an | 115.00 | 03-DEC-2018 |
| MAHANTESH | | | B | S | SHIDAGOUDAR | AT POST KALLOLI TQ | INDIA | KARNATAKA | CHIKODI | 591224 | IN301774133108 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| GANGAPPA | SHIVARAYAPPA | DABBANAVAR | SHIVARAYAPP | S | DABBANAVAR | HUNSHYAL P G TQ | INDIA | KARNATAKA | CHIKODI | 591224 | IN300214134753 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| HANAMANT | RAMAPPA | GOKAVI | RAMAPPA | BHIMAPPA | GOKAVI | AT POST KALLOLI TQ | INDIA | KARNATAKA | CHIKODI | 591224 | IN301774158664 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOPAL | B | TAHASILADAR | NA | | | AT POST KALLOLI G | INDIA | KARNATAKA | CHIKODI | 591224 | IN301774161190 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHIMAPPA | PARAPPA | BIRADAR PATIL | NA | | | 1885 A KALLOLI TQ ( | INDIA | KARNATAKA | CHIKODI | 591224 | IN300394166072 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ARAVIND | DATTATRYA | KABBUR | DATTATRYA | KABBUR | | A/P KOLLALI TAL GO | INDIA | KARNATAKA | CHIKODI | 591224 | IN300394169950 | Amount for unclaimed an | 83.00 | 03-DEC-2018 |
| SHIKANDAR | K | SANADI | KAMAL | APPASAHEB | SANADI | A P- 118, BAD TAL- H | INDIA | KARNATAKA | CHIKODI | 591225 | IN302164103126 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DUNDAPPA | YAMANAPPA | KHANDEPATTI | NA | | | 125 THIGADI TQ GO | INDIA | KARNATAKA | CHIKODI | 591227 | IN300214138088 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAMBANNA | R | NAIK | RAMAPPA | B | NAIK | H NO-113 THIGADI T | INDIA | KARNATAKA | CHIKODI | 591227 | IN300394171787 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| BHOVI | HANAMANTAP | FAKIRAPPA | FAKIRAPPA | BHOVI | | NO 1254/BA KA MA | INDIA | KARNATAKA | CHIKODI | 591227 | IN301926307256 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NOORAHMAD | ISMAIL | BAGAWAN | ISMAIL | ABDURAHIM | BAGAWAN | 71 TOWN /VILL MUT | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214129243 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| VIJAYLAXMI | LAGAMAPPA | TUPPAROTTI | NA | | | AT NANDAGAON PO | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214134611 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHIR | DEVENDRA | HULLOLI | DEVENDRA | HULLOLI | | 265/2 KONNUR TQ ( | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214140304 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANDEEP | SADASHIV | KOTABAGI | SADASHIV | GULAPPA | KOTABAGI | 141 KHANAPUR TQ ( | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214142889 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJU | BABU | KOTTARSHETTI | NA | | | 307 KONNUR TQ GO | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214148000 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DAREPPA | RUDRAPPA | TELI | RUDRAPPA | C | TELI | A P KONNUR TQ GO | INDIA | KARNATAKA | CHIKODI | 591231 | IN300214150613 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| JANGABAHAD | PRABHUNATH | YADAV | NA | | | SHIVAJI NAGAR 2ND | INDIA | KARNATAKA | NIPANI | 591237 | 1202000000716 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| NARAYAN | DONDIBA | CHAUHAN | NA | | | JOSHIWADA, NAGOI | INDIA | KARNATAKA | NIPANI | 591237 | 1202890000283 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| AMARANATH | KALLAPPA | KONE | NA | | | MANGALWAR PETH, | INDIA | KARNATAKA | NIPANI | 591237 | 1202890002090 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHASKAR | HINDARAO | NIMBALAKAR | NA | | | H. NO. 3665 RAVAN | INDIA | KARNATAKA | NIPANI | 591237 | 1202890002254 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIRISH | MALLIKARJUN | SWAMI | NA | | | TELI GALLI NIPANI K | INDIA | KARNATAKA | NIPANI | 591237 | 1202890007202 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SHIVAJI | MARUTI | JADHAV | NA | | | MAHAT GALLI NIPA | INDIA | KARNATAKA | NIPANI | 591237 | 1203320030364 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KAMALAKAR | SHRINIVAS | SHRIKRISHNA | NA | | | DIWANAJI GALLI NI | INDIA | KARNATAKA | NIPANI | 591237 | 1203320032181 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| NAVANATH | ASHOK | TODKAR | NA | | | AP SHENPUR TQ CH | INDIA | KARNATAKA | NIPANI | 591237 | 1203320063191 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAY | SADALGE | | NA | | | SHIV MUDHOSHI GA | INDIA | KARNATAKA | NIPANI | 591237 | 1203320065597 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| BALASAHEB | SHIVAGOUDA | PATIL | NA | | | S P VIDYALAYA STAV | INDIA | KARNATAKA | NIPANI | 591237 | 1203320067842 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| NIKIL | ANAND | BIRAJ | NA | | | H NO 140 BEHIND C | INDIA | KARNATAKA | BELGAUM | 590006 | 1304140006050 3 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ASHOK | SHIVAPPA | BIRADAR | NA | | | DESAI BLDG SAI SHA | INDIA | KARNATAKA | NIPANI | 591237 | 1304140006153 0 | Amount for unclaimed an | 950.00 | 03-DEC-2018 |
| ANNASAB | PEERU | KAMATE | NA | | | NEAR VITTAL MAND | INDIA | KARNATAKA | NIPANI | 591239 | 1201060004138 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUHAS | BASAPPA | MUGGANAVAR | NA | | | MAHISHWADAGI TQ | INDIA | KARNATAKA | NIPANI | 591240 | 1201060012549 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| NIRANJAN | MADHUKAR | PATIL | NA | | | A/P - NANGANUR, T | INDIA | KARNATAKA | NIPANI | 591241 | 1201091900137 6 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AJIT | MARUTI | PATIL | NA | | | AT- BUDIHAL, POST- | INDIA | KARNATAKA | NIPANI | 591241 | 1303890000018 9 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DADA | KALLAPPA | CHANDURE | NA | | | AT POST SHIRGUPPI | INDIA | KARNATAKA | NIPANI | 591242 | 1201070000353 5 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| MAHESH | S | KORABU | NA | | | A / P MANGAVTI TEL | INDIA | KARNATAKA | NIPANI | 591242 | 1204470001307 6 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUJATA | BHARAMU | BHOJE | NA | | | A/P: SHIRAGUPPI TQ | INDIA | KARNATAKA | NIPANI | 591242 | 1205140000041 0 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ISHWAR | GANAPATI | RAVALUKEDARI | NA | | | A/P- NANADI NANA | INDIA | KARNATAKA | NIPANI | 591244 | 1202890000781 7 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURESH | KRISHNA | MANE | NA | | | HOUSE NO 307 A EX | INDIA | KARNATAKA | NIPANI | 591244 | 1304140001962 5 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HIMMAT | S | MANE | NA | | | EXAMBA CHIKODI K | INDIA | KARNATAKA | NIPANI | 591244 | 1304140002180 4 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SOMAYYA | SHANKAR | HIREMATH | NA | | | A P EXAMBA DATTA | INDIA | KARNATAKA | NIPANI | 591244 | 1304140004703 3 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| MANOHAR | SANNAPPA | MALLOLI | NA | | | CES HIGH SCHOOL Y | INDIA | KARNATAKA | NIPANI | 591245 | 1201320001490 6 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| PARESHA | BHARAMAPPA | MALAJ | NA | | | FLAT NO 711 SARAP | INDIA | KARNATAKA | NIPANI | 591246 | 1203320004516 6 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| MALLIKARJUN | SHANKAR | HOSAPET | NA | | | SHREE D. K. S. S. KN | INDIA | KARNATAKA | NIPANI | 591247 | 1202890000124 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GEETA | RAYAPPA | GUNDAKALLE | NA | | | SUGAR FACTORY CH | INDIA | KARNATAKA | NIPANI | 591247 | 1202890000286 1 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MURIGEPPA | SHIVAPUTRAPP | HATTIKAL | NA | | | D.K.S.S.K.LTD NANA | INDIA | KARNATAKA | NIPANI | 591247 | 1202890000478 8 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANILAKUMAR | S | KARANI | NA | | | SHIFT CHEMIST DKS | INDIA | KARNATAKA | NIPANI | 591247 | 1202890000814 5 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANJEEVKUMA | S | HALAKAVATAG | NA | | | DKSSKN CHIKODI K | INDIA | KARNATAKA | NIPANI | 591247 | 1204470005158 7 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| BHARAMAPPA | MALLAPPA | NAIK | NA | | | 605, HIDKAL TAL-RA | INDIA | KARNATAKA | NIPANI | 591255 | 1201060000880 4 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VASUDEV | BHIMARAO | GALAGALI | NA | | | A/P-HIDKAL TAL-RA | INDIA | KARNATAKA | NIPANI | 591255 | 1201060001220 9 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIVEK | BASAVANT | BANAHATTI | NA | | | A/P- HIDKAL TAL- RA | INDIA | KARNATAKA | NIPANI | 591255 | 1201060001426 7 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| PRAMOD | M | ARJUNAWAD | NA | | | 326 KATAGERI ATHA | INDIA | KARNATAKA | NIPANI | 591259 | 1203600000944 3 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MANOJ | RAVASAHEB | PATIL | NA | | | AT POST BHOJ TAL C | INDIA | KARNATAKA | NIPANI | 591263 | 1201330000542 6 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| NARASAPPA | SAMBA | CHOUGALE | NA | | | A/P HIREKODI TA-L ( | INDIA | KARNATAKA | NIPANI | 591274 | 1203320004513 0 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHANKAR | ANNAPPA | PAWAR | NA | | | GAVATHAN ATPO IN | INDIA | KARNATAKA | NIPANI | 591277 | 1304140001957 9 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| MANJUNATH | SAJANE | | NA | | | NO 1152 VILL KERUR | INDIA | KARNATAKA | NIPANI | 591283 | 1304140006745 0 | Amount for unclaimed an | 273.00 | 03-DEC-2018 |
| SUDHIR | JAYASINGARAO | KHILARE | NA | | | TAL-CHIKODI A/P NA | INDIA | KARNATAKA | NIPANI | 591287 | 1202890001035 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRAKANT | T | SANKAPALE | NA | | | 1108 E SADAR MAN | INDIA | KARNATAKA | NIPANI | 591287 | 1203330000287 8 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAVSAHEB | RAGHU | KUNNURE | NA | | | A/P MALIKWAD, TAL | INDIA | KARNATAKA | NIPANI | 591289 | 1203460000013 3 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AJIT | KALLAPPA | CHOUGULE | NA | | | AT DIGGEWADI TA R | INDIA | KARNATAKA | NIPANI | 591297 | 1205140000061 0 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ARUN | N | HOSAMANI | NA | | | H.NO.1135 HOSMA | INDIA | KARNATAKA | ATHNI | 591302 | 1201060001792 0 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| CHETAN | ARUN | MANERIKAR | NA | | | AYODHYA, HOUSE N | INDIA | KARNATAKA | ATHNI | 591302 | 1201070000132 9 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANJIV | GOVIND | SHETTY | NA | | | H NO 1583/15 NEW | INDIA | KARNATAKA | ATHNI | 591302 | 1201330000321 7 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| SHIVASHANKA | S | KATTIMANI | NA | | | H NO 1137 SAMADE | INDIA | KARNATAKA | ATHNI | 591302 | 1201330000355 9 | Amount for unclaimed an | 290.00 | 03-DEC-2018 |
| SANDEEP | HANUMANTH | NANDGAD | NA | | | H NO 1245 B 1 BURU | INDIA | KARNATAKA | ATHNI | 591302 | 1201330000408 4 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SATISH | SHIVMURTHY | KAMATAGI | NA | | | AT/PO.AINAPUR TAL | INDIA | KARNATAKA | ATHNI | 591303 | 1202890000408 2 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAYALAKSHM | SATISH | KAMATAGI | NA | | | AT/PO- AINAPUR TA | INDIA | KARNATAKA | ATHNI | 591303 | 1202890000617 3 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIRUPAKSHI | SADASHIV | VANI | NA | | | 177 A/P AVARAKHO | INDIA | KARNATAKA | ATHNI | 591304 | 1201320001389 6 | Amount for unclaimed an | 170.00 | 03-DEC-2018 |
| GANPATI | DATTATRAYA | SALUNKE | NA | | | TALUKA SOCIAL WEL | INDIA | KARNATAKA | ATHNI | 591304 | 1201320001526 3 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHAKAR | SIDDAPPA | TELAGADI | NA | | | 92, A. INGALAGAON | INDIA | KARNATAKA | ATHNI | 591304 | 12013200015310 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| TOUSIF | LIYAKATLI | DESAI | NA | | | BEHIND A.P.M.C ATH | INDIA | KARNATAKA | ATHNI | 591304 | 12013200015320 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SURESH | APPASAHEB | BUKITGAR | NA | | | HUNDEKAR GALLI A | INDIA | KARNATAKA | ATHNI | 591304 | 12020000001433 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| RAVASAB | NINGAPPA | CHOUGALA | NA | | | DARUR ATHANI KA | INDIA | KARNATAKA | ATHNI | 591304 | 12028900004201 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | APPASAHEB | BUKITAGAR | NA | | | MAIN ROAD ATHAN | INDIA | KARNATAKA | ATHNI | 591304 | 12028900005260 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAMOD | SHEKHAR | KUMBAR | NA | | | NEAR KUMBAR WEL | INDIA | KARNATAKA | ATHNI | 591304 | 12028900007135 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJEEV | SOMANNA | WADEYAR | NA | | | NALBAND GALLI, A | INDIA | KARNATAKA | ATHNI | 591304 | 12028900007669 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| DAYANAND | ANNAPPA | DANOLI | NA | | | 91 TOWN/VILL NAN | INDIA | KARNATAKA | ATHNI | 591304 | 12033200046108 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| BHASINGI | TAMMANNA | | NA | | | GARDEN AREA ATHA | INDIA | KARNATAKA | ATHNI | 591304 | 12033200064693 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VIRUPAXI | H | CHANNANNAV | NA | | | SANKRATTI TQ ATHA | INDIA | KARNATAKA | ATHNI | 591304 | 12036000010086 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MANJUNATH | BANASODE | | NA | | | 412/K TAGALI LANE | INDIA | KARNATAKA | ATHNI | 591304 | 12036000011742 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| VINOD | VIJAY | CHUNAMURI | NA | | | 693 TOWN-VILL-ATH | INDIA | KARNATAKA | ATHNI | 591304 | 12038400010141 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRAKASH | SIDARAY | GASTHI | NA | | | SHANTI NAGAR ATH | INDIA | KARNATAKA | ATHNI | 591304 | 12044700050834 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| JAMBAL | ANNAPPA | ALAGURPATIL | NA | | | MOHIT GALLI ATHN | INDIA | KARNATAKA | ATHNI | 591304 | 12044700051645 | Amount for unclaimed an | 265.00 | 03-DEC-2018 |
| SIDDAPPA | S | DEVAKATHE | NA | | | SWAMI PLOT NEAR | INDIA | KARNATAKA | ATHNI | 591304 | 12044700051799 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RITU | VRISHABH | DESAI | NA | | | SHANTI NAGAR ATH | INDIA | KARNATAKA | ATHNI | 591304 | 12044700052681 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| PRABHUGOUD | D | GURADDI | NA | | | AIGALI ELECTRICAL | INDIA | KARNATAKA | ATHNI | 591304 | 12044700052681 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| HANAMANT | A | AIGALI | NA | | | C/O G S HIREMATH | INDIA | KARNATAKA | ATHNI | 591304 | 12044700053154 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAY | S | PATIL | NA | | | S/O S A PATIL DUTTA | INDIA | KARNATAKA | ATHNI | 591304 | 12044700054777 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | R | BADIGER | NA | | | TAGARE GALLI ATH | INDIA | KARNATAKA | ATHNI | 591304 | 12044700057043 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHADEV | M | PATIL | NA | | | APARAJ GALLI ATHA | INDIA | KARNATAKA | ATHNI | 591304 | 12044700057959 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| GIRISH | CHIDAMBAR | KULKARNI | NA | | | NEAR B D O OFFICE | INDIA | KARNATAKA | ATHNI | 591304 | 12044700058403 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AMIT | BHARATH | SHAH | NA | | | BUDHAWAR PETH A | INDIA | KARNATAKA | ATHNI | 591304 | 12044700063114 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAKASH | N | MALI | NA | | | M G MARKET ATHAN | INDIA | KARNATAKA | ATHNI | 591304 | 12044700063139 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| SAVALGEPPA | M | KOLULAGI | NA | | | SAVALGEPPA M KOL | INDIA | KARNATAKA | ATHNI | 591304 | 1304140058608 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BAHUBALI | TAVANAPPA | KHEMALAPURE | NA | | | 565 B.BAGEWADI TA | INDIA | KARNATAKA | ATHNI | 591305 | 12010600008899 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| IRAPPA | ESHVARAPPA | PATTAR | NA | | | 869 MAMADAPUR B | INDIA | KARNATAKA | ATHNI | 591305 | 12013200009672 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LAXMI | M | PANCHANNAVA | NA | | | HATTIAHUR TQ HUK | INDIA | KARNATAKA | ATHNI | 591305 | 12013200011060 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KISHOR | SADASHIV | KATTI | NA | | | BELLAD BAGEWADI | INDIA | KARNATAKA | ATHNI | 591305 | 12028900003665 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SANTOSH | S | KABBAGOL | NA | | | S/O SURENDRA BEK | INDIA | KARNATAKA | ATHNI | 591305 | 12028900008456 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHATAI | BHAPAL | KADDU | NA | | | C/O BHARAT B HALA | INDIA | KARNATAKA | ATHNI | 591305 | 12044700047160 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NINGAPPA | SADAPPA | NAGARALI | NA | | | 2172 GOKAK TQ-GO | INDIA | KARNATAKA | GOKAK | 591307 | 12010600018169 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| GANGADHAR | NAGAPPA | CHIGADOLLI | NA | | | MARATHA GALLI HO | INDIA | KARNATAKA | GOKAK | 591307 | 12010600020309 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MAHAVIR | GUNDAPPA | KITTUR | NA | | | CTS NO 2862 B RAVI | INDIA | KARNATAKA | GOKAK | 591307 | 12013200002055 | Amount for unclaimed an | 116.00 | 03-DEC-2018 |
| PARASHURAM | MOHANSA | SATAPUTE | NA | | | CTS NO 2102 A-4B P | INDIA | KARNATAKA | GOKAK | 591307 | 12013200003525 | Amount for unclaimed an | 496.00 | 03-DEC-2018 |
| ARJUN | RAMAPPA | DANDAPPANAV | NA | | | CTS NO-83 OUT BUN | INDIA | KARNATAKA | GOKAK | 591307 | 12013200003651 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GOPAL | GUNDOPANTH | PATTAR | NA | | | CTS NO 2655 MALLA | INDIA | KARNATAKA | GOKAK | 591307 | 12013200004168 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| KASHINATH | CHANNABASAP | BELLAD | NA | | | CTS NO 482 E TOWN | INDIA | KARNATAKA | GOKAK | 591307 | 12013200004368 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MARUTI | BHIMAPPA | HANAMANNAV | NA | | | CTS NO 145 MAMAD | INDIA | KARNATAKA | GOKAK | 591307 | 12013200005265 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| RAJU | MAHADEV | PAWAR | NA | | | CTS NO 4747 SI GUR | INDIA | KARNATAKA | GOKAK | 591307 | 12013200005358 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| SANJAY | VANECHANDJI | BAFNA | NA | | | 2458 GOKAK RAVIW | INDIA | KARNATAKA | GOKAK | 591307 | 12013200005497 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KALPANA | SANJAY | BAFNA | NA | | | CTS NO 2458 RAVIW | INDIA | KARNATAKA | GOKAK | 591307 | 12013200006243 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| GANGAPPA | H | ARALIKATTI | NA | | | CTS NO 10 JEEVAPU | INDIA | KARNATAKA | GOKAK | 591307 | 12013200006430 | Amount for unclaimed an | 480.00 | 03-DEC-2018 |
| KEMPANNA | N | MALAGALI | NA | | | A P MALLAPUR TQ G | INDIA | KARNATAKA | GOKAK | 591307 | 12013200006968 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAYASHREE | BAFNA | | NA | | | CTS 189/2 BASAV NA | INDIA | KARNATAKA | GOKAK | 591307 | 12013200007175 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MARUTI | V | VIJAYANAGAR | NA | | | CTS 1 PAMALDINNI | INDIA | KARNATAKA | GOKAK | 591307 | 12013200007393 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| MULAYAM | SINGH | | NA | | | 4B/2328 B/1 MONIS | INDIA | KARNATAKA | GOKAK | 591307 | 12013200009326 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAKUNTALA | B | CHIPPALLAKATT | NA | | | H NO 210 GOKAK G | INDIA | KARNATAKA | GOKAK | 591307 | 12013200009675 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| SHANTABAI | P | RATHOD | NA | | | 3132 RAVIWAR PETH | INDIA | KARNATAKA | GOKAK | 591307 | 12013200011168 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUMAN | ASHOKKUMAR | NAYAK | NA | | | C/O AKSHAY FASHIO | INDIA | KARNATAKA | GOKAK | 591307 | 12013200012085 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SIDDHARUDH | M | BEERANAGADD | NA | | | 696 GADADAVAR LA | INDIA | KARNATAKA | GOKAK | 591307 | 12013200012542 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHIMAJI | KRISHNAJI | JOSHI | NA | | | NEAR KUMAR INDUS | INDIA | KARNATAKA | GOKAK | 591307 | 12013200013375 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ROHIN | SANJEEV | PUJARI | NA | | | SHRI HARI NIVAS BE | INDIA | KARNATAKA | GOKAK | 591307 | 12019101011641 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| GANGAREDDI | YALLAPPA | KRISHNAPPA | NA | | | PLOT NO- 8, 146 VIV | INDIA | KARNATAKA | GOKAK | 591307 | 12019101011751 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| SHRINIVAS | Y | GANGARADDI | NA | | | VIVEKANAND NAGA | INDIA | KARNATAKA | GOKAK | 591307 | 12019101011857 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| ANAND | B | CHIKALI | NA | | | NEAR GOMBI TEMPL | INDIA | KARNATAKA | GOKAK | 591307 | 12019101013830 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| BASAVARAJ | YALLAPPA | SONTARYAGOL | NA | | | 4271/B, GOKAK, BE | INDIA | KARNATAKA | GOKAK | 591307 | 12023000006694 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHUNILAL | HIRACHAND | BAFNA | NA | | | 2982, BAFNA CHOW | INDIA | KARNATAKA | GOKAK | 591307 | 12028900000534 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUSUMAVATI | DEVENDRA | PATTAR | NA | | | 2472 B, RAVIWAR PE | INDIA | KARNATAKA | GOKAK | 591307 | 12028900000630 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MARUTI | RAVEENDRASA | SHIRALAKAR | NA | | | H. NO : 3096, RAVIW | INDIA | KARNATAKA | GOKAK | 591307 | 12028900000694 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ARUN | BALAPPA | MUTTEPPAGOL | NA | | | H. NO. 1518 SANGA | INDIA | KARNATAKA | GOKAK | 591307 | 12028900001268 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANNAPPA | DUNDAPPA | KABBURE | NA | | | TEACHER GHPS HOO | INDIA | KARNATAKA | GOKAK | 591307 | 12028900006161 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| SOMAPPA | BALAPPA | HOSAMANI | NA | | | 189/27B BASAVA NA | INDIA | KARNATAKA | GOKAK | 591307 | 12028900006303 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IRAPPA | GANGAPPA | KOSHTI | NA | | | H.NO. 2017/9-A NEA | INDIA | KARNATAKA | GOKAK | 591307 | 12028900008354 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| VINAY | CHANDRASHEK | PUJAR | NA | | | 177/3 GOKAK GOKA | INDIA | KARNATAKA | GOKAK | 591307 | 12033200038614 | Amount for unclaimed an | 217.00 | 03-DEC-2018 |
| ASHOK | DEVENDRA | MURGUNDI | NA | | | NR COTTAGE HOSPI | INDIA | KARNATAKA | GOKAK | 591307 | 12033200040946 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| SUNIL | B | MANGALEKAR | NA | | | 4173 MUSLIM GALLI | INDIA | KARNATAKA | GOKAK | 591307 | 12033200044368 | Amount for unclaimed an | 458.00 | 03-DEC-2018 |
| SOURABH | S | DONGARE | NA | | | RAVIWAR PETH JAIN | INDIA | KARNATAKA | GOKAK | 591307 | 12033200044857 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHANDRAKAN | VEERAPPA | MATT | NA | | | VIDYANAGAR NEAR | INDIA | KARNATAKA | GOKAK | 591307 | 12033200046427 | Amount for unclaimed an | 385.00 | 03-DEC-2018 |
| SHANKARSING | B | RAJPUT | NA | | | SHANKARSING B RA | INDIA | KARNATAKA | GOKAK | 591307 | 12044700035837 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| VINAYAK | GOPAL | SALUNKE | NA | | | VINAYAK GOPAL SAL | INDIA | KARNATAKA | GOKAK | 591307 | 12044700041704 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MOHAN | BASAPPA | KONI | NA | | | AT POST: IRANAHAT | INDIA | KARNATAKA | GOKAK | 591307 | 1205140000326 | Amount for unclaimed an | 418.00 | 03-DEC-2018 |
| SHATTEPPA | GIREPPA | BOMBRI | NA | | | 152A 5 ANKALAGI G | INDIA | KARNATAKA | GOKAK | 591307 | 13041400005347 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| UDAY | PRABHAKAR | HUKKERI | NA | | | U P HUKKERI SHOP N | INDIA | KARNATAKA | GOKAK | 591307 | 13041400006203 | Amount for unclaimed an | 98.00 | 03-DEC-2018 |
| SHARMILA | J | PATIL | NA | | | PLOT NO 204 ID IE IF | INDIA | KARNATAKA | GOKAK | 591307 | 13041400021363 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| ANNAPPA | TATOBA | CHAMPANNAV | NA | | | 562 SAVADATTI RAIB | INDIA | KARNATAKA | GOKAK | 591307 | 13041400028274 | Amount for unclaimed an | 138.00 | 03-DEC-2018 |
| PRIYANKA | B | KALBURGI | NA | | | RANICHANMA CIRCL | INDIA | KARNATAKA | GOKAK | 591307 | 13041400050881 | Amount for unclaimed an | 1425.00 | 03-DEC-2018 |
| ASHA | KRISHNA | DALVI | NA | | | 21 / 1 KOKAK FALLS | INDIA | KARNATAKA | GOKAK | 591308 | 12028900002965 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BASAVARAJ | ADIVEPPA | SULTANPURI | NA | | | H.NO. R.S.NO.220/2 | INDIA | KARNATAKA | GOKAK | 591307 | 12028900004546 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHIVANAND | KALLAPPA | MAGDUM | NA | | | BANGLOW NO 80 OF | INDIA | KARNATAKA | GOKAK | 591308 | 12028900007571 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAMOD | BASAVARAJ | BELLAD | NA | | | 339, B.BAGEWADI T | INDIA | KARNATAKA | HUKERI | 591309 | 12010600007349 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATAPPA | RAYAPPA | KARKINAIK | NA | | | AP-BELVI TAL-HUKK | INDIA | KARNATAKA | HUKERI | 591309 | 12010919001227 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GULAM | MOHD | TASHRIFULLA K | NA | | | GANDHI NAGAR, HU | INDIA | KARNATAKA | HUKERI | 591309 | 12013200015283 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| RAJSHEKHAR | CHANNAPRABH | VANTAMURI | NA | | | SHIRGAON TQ: HUK | INDIA | KARNATAKA | HUKERI | 591309 | 12030700002032 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHIDANAND | GUNDU | PUJARI | NA | | | 2450,MANE NAM 23 | INDIA | KARNATAKA | HUKERI | 591309 | 12030700002383 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BAGI | MARUTHI | R | NA | | | 478/60A THOTAD M | INDIA | KARNATAKA | HUKERI | 591309 | 12044500002274 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| LAXMAN | S | SHEDABAL | NA | | | ARABHAVI MATH DI | INDIA | KARNATAKA | HUKERI | 591310 | 12010600017101 | Amount for unclaimed an | 81.00 | 03-DEC-2018 |
| RAJESH | SHIVAJI | PATIL | NA | | | AT POST MANGASUL | INDIA | KARNATAKA | HUKERI | 591310 | 12010700002542 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANNASAHEB | APPASAHEB | PATIL | NA | | | 268/48 TOWN/VILL ( | INDIA | KARNATAKA | HUKERI | 591311 | 12010600009948 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HANAMANT | SHIVAPPA | KADAPPANAVA | NA | | | AT/PO- SHEGUNASH | INDIA | KARNATAKA | HUKERI | 591311 | 12010600014985 | Amount for unclaimed an | 610.00 | 03-DEC-2018 |
| MUFFASIR | P | INAMDAR | NA | | | KUDALHI TL RAIBAG | INDIA | KARNATAKA | HUKERI | 591311 | 12013200014213 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SATYAGOUDA | PARESA | PATIL | NA | | | 77/ A KUDACHI RAIB | INDIA | KARNATAKA | HUKERI | 591311 | 12020600004037 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ALAGONDA | BASAPPA | NAVI | NA | | | 217, POST- GUNDAV | INDIA | KARNATAKA | HUKERI | 591311 | 12028900007342 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MALLIKARJUN | BHIMAPPA | DHAVALESHWA | NA | | | 1688 TOWN/VILL- M | INDIA | KARNATAKA | HUKERI | 591312 | 12010600007383 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |
| KRISHNAPPA | BHIMANAGOUI | PATIL | NA | | | 171 MUDALAGI TAL | INDIA | KARNATAKA | HUKERI | 591312 | 12010600015665 | Amount for unclaimed an | 81.00 | 03-DEC-2018 |
| ADIVEPPA | KADAPPA | CHANNABASAP | NA | | | 1324/A GANDHINAG | INDIA | KARNATAKA | HUKERI | 591312 | 12010600015789 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ASHOK | KUMAR | SHARMA | NA | | | NEAR VAISHNAO DE | INDIA | BIHAR | RAMGARH CANTT | 829122 | 16010100002308 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRA | BHUSHAN | SINGH | NA | | | QTR NO-32 PROFESS | INDIA | BIHAR | RAMGARH CANTT | 829125 | 12010926003251 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHIR | KUMAR | SINGH | NA | | | QR NO 43/B FRIDAY | INDIA | BIHAR | RAMGARH CANTT | 829127 | 12038400008015 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | AGRAWAL | NA | | | NAYA ROAD BLOCK ( | INDIA | BIHAR | RAMGARH CANTT | 829144 | 12038400002134 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ABHAY | KUMAR | BHAGAT | NA | | | QR NO-A166 CENTR | INDIA | BIHAR | RAMGARH CANTT | 829144 | 12038400011066 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRA | BHAN | | NA | | | B- 20, ASHOK VIHAR | INDIA | BIHAR | RAMGARH CANTT | 829201 | 12010926002247 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAGJIT | SINGH | | NA | | | QNo- B 46 C/O GURU | INDIA | BIHAR | RAMGARH CANTT | 829210 | 12010926001494 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMAL | KUMAR | JAIN | NA | | | AT & PO JAINAMORE | INDIA | BIHAR | RAMGARH CANTT | 829301 | 12038400007991 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BISHWESHWA | PRASAD | | NA | | | 9/272, KASHIDIH SA | INDIA | BIHAR | JAMSHEDPUR | 831001 | 12010700004022 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KAJAL | ROY | | NA | | | S/O MR NARESH CH | INDIA | BIHAR | JAMSHEDPUR | 831002 | 12038400008003 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RUMA | BISWAS | | NA | | | A/4/29 GHORABAND | INDIA | BIHAR | JAMSHEDPUR | 831004 | 12038400001234 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | DWEVEDI | NA | | | K2-3 ROAD NO-14 TS | INDIA | BIHAR | JAMSHEDPUR | 831004 | 12044700040245 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| MAHENDRA | PRAKASH | JAIN | NA | | | CHOWK BAZAR JUGS | INDIA | BIHAR | JAMSHEDPUR | 831006 | 12038400005024 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJ | KUMAR | PRASAD | NA | | | QR NO. K2/6 ROAD | INDIA | BIHAR | JAMSHEDPUR | 831004 | 12038400000955 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIJAY | SARKAR | | NA | | | C/O RATAN SARKAR | INDIA | BIHAR | JAMSHEDPUR | 831013 | 12010926002959 | Amount for unclaimed an | 205.00 | 03-DEC-2018 |
| VINEETA | JHA | | NA | | | QR NO 184/2/4, GOV | INDIA | BIHAR | JAMSHEDPUR | 831015 | 12034500004872 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| REENA | DEVI | | NA | | | PATEL NAGAR RN 1 ( | INDIA | BIHAR | JAMSHEDPUR | 831015 | 12044700029333 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | AGIWAL | NA | | | 281, CHITRAGUPT N | INDIA | BIHAR | BAHARAGORA | 832108 | 12019101010064 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NAWAL | KUMAR | CHOUDHARY | NA | | | H. NO.- 46, BARA GA | INDIA | BIHAR | BAHARAGORA | 832108 | 12019101014713 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHAS | CHANDRA | PAL | NA | | | AT & PO BARAGAMH | INDIA | BIHAR | BAHARAGORA | 832108 | 12019101017914 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANDIP | GUPTA | | NA | | | 83 MARWADI P. SCH | INDIA | BIHAR | SINGHBHUM | 833102 | 12010926002608 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LINA | SHIL | | NA | | | RLY Q. NO.-G-85/1 C | INDIA | BIHAR | SINGHBHUM | 833102 | 12010926003453 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RENU | KEJRIWAL | | NA | | | WARD NO 7, . CHAK | INDIA | BIHAR | SINGHBHUM | 833102 | 12019101009984 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATISH | KUMAR | VERMA | NA | | | KAILASH BABU STRE | INDIA | BIHAR | RANCHI | 834001 | 12010926000101 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | C/O S.K. ELECTONICS | INDIA | BIHAR | RANCHI | 834001 | 12010926000239 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | AGRAWAL | | NA | | | SRI KRISHNA PLYWO | INDIA | BIHAR | RANCHI | 834001 | 12035000003706 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BINA | MITRA | | NA | | | W/O SHYAMAL MITR | INDIA | BIHAR | RANCHI | 834001 | 12038400003680 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SUJATA | CHATURVEDI | PANDEY | NA | | | 302 MANGALAM AP | INDIA | BIHAR | RANCHI | 834001 | 12044700062790 | Amount for unclaimed an | 630.00 | 03-DEC-2018 |
| SAQUIB | WAHEED | | NA | | | WAHEEDS VILLA NEV | INDIA | BIHAR | RANCHI | 834002 | 12010600007404 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| VISHWANATH | PRASAD | | NA | | | H No- A 65 A 2 NEAR | INDIA | BIHAR | RANCHI | 834002 | 12010926001365 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHAT | KUMAR | | NA | | | BHAGWATI NIWAS E | INDIA | BIHAR | RANCHI | 834002 | 12010926002787 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRADEEP | KUMAR | SINGH | NA | | | SUKHDEO NAGAR H | INDIA | BIHAR | RANCHI | 834005 | 12010600007929 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| JAI | MASIH | KACHHAP | NA | | | Q. NO- 1C/71, GAND | INDIA | BIHAR | RANCHI | 834008 | 12010926000691 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| DHIRENDRA | KUMAR | | NA | | | VILL.-DHAWAN NAG | INDIA | BIHAR | RANCHI | 834008 | 12019101010878 | Amount for unclaimed an | 1175.00 | 03-DEC-2018 |
| SHASHI | SHEELA | MINJ | NA | | | SHASHTRI NAGAR G | INDIA | BIHAR | GUMLA | 835207 | 12019101018052 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUSANTA | KUMAR | ACHARYA | NA | | | NEAR AAKRITI TENT | INDIA | BIHAR | GUMLA | 835207 | 12019101018111 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AMIT | KUMAR | SABOO | NA | | | 32 GUMLA MUNICIP | INDIA | BIHAR | GUMLA | 835207 | 12029900032932 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RITA | SASMAL | | NA | | | BSPL I/3 BIT MESRA | INDIA | BIHAR | GUMLA | 835215 | 12033300002159 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SONI | KUMARI | | NA | | | Saraswati Nagar Lax | INDIA | BIHAR | GUMLA | 835222 | 12029900059083 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAROJ | PASWAN | | NA | | | TELEPHONE EXCHAN | INDIA | BIHAR | GUMLA | 835302 | 12028900007528 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| PARSURAM | PRASAD | | NA | | | AT+PO-CHAINPUR, D | INDIA | BIHAR | SONEPUR | 841203 | 12010926002430 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NITYA | NAND | SINGH | NA | | | AT - FAKULI, PO - GO | INDIA | BIHAR | SONEPUR | 841207 | 12030000004400 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHANKER | SAH | | NA | | | VILL - SAIDPUR, PO - | INDIA | BIHAR | SONEPUR | 841207 | 12030000004817 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJESH | KUMAR | SRIVASTAVA | NA | | | MIRA PUR BHUAL D | INDIA | BIHAR | SONEPUR | 841207 | 12030000005548 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| RAM | SUNDER | SAH | NA | | | VILL- AMI PO-DIGHV | INDIA | BIHAR | SONEPUR | 841207 | 12030000005563 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SUBHASH | BHAKTA | | NA | | | VILL- FAZILOPUR PO | INDIA | BIHAR | SONEPUR | 841226 | 12010924001169 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAM | PREM | SHANKAR SING | NA | | | DAK BUNGLOW ROA | INDIA | BIHAR | SONEPUR | 841226 | 12013200011652 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | | NA | | | C/O LALAN SINGH V | INDIA | BIHAR | SONEPUR | 841226 | 12033200064376 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| TEJ | NARAYEN | SINGH | NA | | | VILL -- KAPIA NIZAM | INDIA | BIHAR | SONEPUR | 841238 | 12044700021121 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| LAKSHMI | PUTUMBAKA | | SUBHASH | PUTUMBAKA | | 16-4-1408 II ND FLO | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN300394165009 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SARVANI | AKSHINTHALA | | CHANDRA | SEKHAR | GUDLURU | D2-14 PULICAT NAG | INDIA | ANDHRA PRADESH | GUDUR | 524121 | IN301696116236 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HARISH | J | | RANGASWAMY | | | FLAT NO 205 206 HO | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN301313213423 | Amount for unclaimed an | 220.00 | 03-DEC-2018 |
| HANUMAVATHI | | | NA | | | GANDHI JANASANG | INDIA | ANDHRA PRADESH | KAVALI | 524303 | IN302269132822 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAJIV | KUMAAR | | BINOD | KUMAR | LOHARUKA | H NO 1418 7TH CRO | INDIA | KARNATAKA | BANGALORE | 560008 | IN303719103456 | Amount for unclaimed an | 460.00 | 03-DEC-2018 |
| GOLAKONDA | NAGESWARA | RAO | RAJULU | GOLAKONDA | | SITA RESIDENCY FLA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | IN300214130258 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AMMANABRO | SUMITHRA | | RAGHAVA | RAO | ADURU | F 10 D BLOCK 9 29 2 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | IN300214147255 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KASI | DHANALAKSHM | PRASANNA KUM | NARAYANA | MURTHY | SARAGADAM | DOOR NO 31-18-42 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | IN302324107800 | Amount for unclaimed an | 188.00 | 03-DEC-2018 |
| KRISHNA | KORADA | | RAMULU | KORADA | | C 1 BLOCK FLAT NO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | IN301774131473 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SEETHARAMA | RADHAKRISHNAN | | SEETHARAMA | SUBBANAIDU | | 58 15 136 SRI SAI CA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN300513193150 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| THADI | PRABHAKAR | RAO | T | K | SWAMY | HNO E 96 PANCHAV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | IN300214109659 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRATOORI | SREE | DEVI | PRATOORI | KRISHNA | MOHAN | BALAJI HILLS , SNEH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN302324110678 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PIYUSH | JAIN | | VIMAL | CHAND | JAIN | EX AMBA FLEET MA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | IN300513137772 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MADHAVI | LATHA | CHALLA | NA | | | NO 13-15-11/17, 2nd | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301895103909 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRASANNAM | V | S L | KONDALA | RAO | V | 50-82-9, F F2 SAI SRI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324110903 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SADARAM | SANKAR | RAO | NA | | | 49-44-20/2 AKKAYYA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324110937 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SATYAPRASAD | ADIBHATLA | | ADIBHATLA | SURYANARAYA | RAO | 43-3-51 FLT-T1 BOBB | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301774111750 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SYAMALA | RAO | CHINAMUTHEV | SURYANARAY | CHINAMUTHEVI | | FLAT NO 819 SMR V | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | IN300513140944 | Amount for unclaimed an | 551.00 | 03-DEC-2018 |
| PSSG | CAPITAL | MANAGEMENT | NA | | | 48 8 15 G4 SHREE C | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022213635 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| CHANDRA | SEKHAR | RATHO | TRINATH | RATHO | | D. NO MIG-16, VUDA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | IN302324100291 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BATTANKI | VNR | SEKHAR | VENKATA | SUBBA | RAO BATTANKI | MIG 176 VUDA COL | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIA | 531173 | IN300513181173 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JARAJAPU | ROJA | RAMANI | NA | | | W/O SRINIVASA RA | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN301895107237 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SYAMALA | RAO | METTA | LATCHAYYA | METTA | | PLOT NO - 5 SBI STA | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN300394160980 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANDAVARAPU | ANJANEYULU | | SAI | RAJU | | DOOR NO.16.2.6 OP | INDIA | ANDHRA PRADESH | VELLORE AP | 532005 | IN302324101082 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CH | SUJATHA | | SREERAMA | MURTHI | GURUGU BILLI | 4/39 DOLAPETA, MA | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301696110586 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MEDURI | MADHAVI | | MEDURI | VENKATA | PRASADA RAO | HOUSE NO. 5/ 161/ | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301696112186 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANDRETI | SRINIVASA | RAO | NA | | | DOOR NO 3/150 PED | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | IN301696118932 | Amount for unclaimed an | 98.00 | 03-DEC-2018 |
| RAMAKRISHNA | SAMBANGI | | YERUKU | NAIDU | SAMBANGI | FLAT NO 401 SAMPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | IN301774152736 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| G | RAJASEKHARA | RAO | ASIRAPPA | GURUGUBELLI | | ASIRAPPA WALTERU | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532168 | IN302324108893 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| IPPILI | SRINIVASA | RAO | NA | | | H NO 13-1-119 MAIN | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532185 | IN300669102248 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| V | MANOJ | KUMAR | VALAPARLA | GOPI | | 15 4 21 KOTAVARI S | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN300513173265 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| RAMANESWA | RAJAPANTULA | | SIMMAPPADU | | | 17 72/1 B S COLONY | INDIA | ANDHRA PRADESH | TEKKALI | 532284 | IN301774123427 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SRINIVASA | RAO | JAMI | NA | | | C/O SAMKRG PISTOI | INDIA | ANDHRA PRADESH | TEKKALI | 532409 | IN300513174707 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| DR | MATALA | ANANDA RAO | NA | | | GANGADHARA CLIN | INDIA | ANDHRA PRADESH | TEKKALI | 532421 | IN302324107235 | Amount for unclaimed an | 113.00 | 03-DEC-2018 |
| KORADA | VENKATA | RAO | SUNDARA | RAO | | INDIRA NAGAR COL | INDIA | ANDHRA PRADESH | TEKKALI | 532429 | IN302324104127 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| P | SRINIVASA | RAO | NA | | | GMR INDUSTRIES LT | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | IN300513131521 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| M | PRAKASA | RAO | MADHAVA | RAO | MUTYALA | GMR INDUSTRIES LT | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | IN300513133310 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| AKUMURI | SUDHIR | | MARTHANDA | RAO | | 2-1-19/B1, BHANUG | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN302269105736 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| VENKATA | SURYANARAYA | PANTHAM | NA | | | 43 2 9, Gummella Va | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN302871207152 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHANUMURT | NITTALA | | SUBRAHMAN | NITTLA | | DNO.11.15.14 FF.7 A | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN300239134023 | Amount for unclaimed an | 195.00 | 03-DEC-2018 |
| MANIKONDA | MURALI | KRISHNA | M | PANDURANGA | RAO | SIDE OF 3.161,MATH | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300239125285 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BONI | PADMAJA | | NA | | | HOUSE NO 2/340 BA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN301313210757 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| YANAMADALA | JHANSI | LAKSHMI | VENKATA | RAO | YANAMADALA | 30 10 24 BESTA ST E | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300513183946 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | V | V V DHANARAJU | SANGITA | NAGANNA | | 79-11-10/A POSTAL | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN300450137215 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | LAKSHMI | VEERAPANENI | VENKATESWA | RAO | | 12-3-25 SUNKARA V | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | IN300394111255 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAMAKRISHNA | KOLUKULA | | KOLUKULA | VENKATARATNAM | | 82 8 8 4TH STREET V | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533106 | IN302679371237 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SAMANTAKUR | VEERA | VENI | RAMBABU | S | | H NO 20-366 YERRA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533125 | IN301313213240 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANDLI | DHARMAMURTHY | | NA | | | STAFF, ASST MANAG | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302269114862 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| U | SITAMAHALAKSHMI | | N | RAMACHANDHRAMURTHY | | PENIKERU VILLAGE A | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | IN301022214425 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVINDRA | BABU | K V | NA | | | 16-3--12 KONDAPAL | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533255 | IN301364100805 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GAURI | SHANKAR | SINGH | NA | | | VILL-NAWALPUR PO | INDIA | BIHAR | SONEPUR | 841238 | 1204470003443 6 | Amount for unclaimed an | 332.00 | 03-DEC-2018 |
| AJIT | KUMAR | SINGH | NA | | | MOH GHEGHTA P O | INDIA | BIHAR | SONEPUR | 841301 | 12013300005217 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMAR | KUMAR | | NA | | | VILLAGE UTTAR TOL | INDIA | BIHAR | SONEPUR | 841301 | 1201910101429 4 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SUDHA | RANI | AGRAWAL | NA | | | P.C. NIKETAN RATAN | INDIA | BIHAR | SONEPUR | 841301 | 1202890000626 7 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAVI | KUMAR | | NA | | | PURANI GURHATTI C | INDIA | BIHAR | SONEPUR | 841301 | 1202890000768 3 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MADHVENDRA | KUMAR | | NA | | | VILL LADHPUR P BAZ | INDIA | BIHAR | SONEPUR | 841425 | 12036000012151 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KISHORE | PRASAD | | NA | | | YADAVPUR NEAR CE | INDIA | BIHAR | SONEPUR | 841428 | 1201092400117 5 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHARDA | DEVI | HISARIA | NA | | | AKHARAGHAT ROAD | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12033503001566 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAM | PRAVESH | ROY | NA | | | VILL P O-CHAKPAHA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1204470003512 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RANJANA | PANDEY | | NA | | | H NO 31 JUDICIAL O | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1204470005873 5 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BINOD | KUMAR | HUF | NA | | | PRAMILA DEVI V.C L | INDIA | BIHAR | MUZAFFARPUR | 842002 | 1201910100707 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| REETU | KUMARI | | NA | | | 104, BRAHMPURA V | INDIA | BIHAR | MUZAFFARPUR | 842003 | 1201090004626 9 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| INDU | DEVI | | NA | | | KAANTI CHOWK, C/O | INDIA | BIHAR | BAKHRA | 843109 | 1201860000114 6 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| MASUM | HISARIA | | NA | | | SHARDA NAGAR GA | INDIA | BIHAR | SITAMARHI | 843302 | 13019300015175 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| BRAJESH | KUMAR | | NA | | | 8 KHAIRAVADARP T | INDIA | BIHAR | SITAMARHI | 843329 | 12053500006185 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SUNIL | KUMAR | TIWARI | NA | | | VILL+P.O.-MEENAPU | INDIA | BIHAR | HAJIPUR | 844101 | 1201092400036 7 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MAHENDRA | PRASAD | CHOUDHARY | NA | | | AT-KANCHANPUR P | INDIA | BIHAR | HAJIPUR | 844101 | 1201860000132 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NISHI | PRAKASH | | NA | | | AT. KOLHUAN MAD | INDIA | BIHAR | HAJIPUR | 844101 | 1201910100129 3 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SUBODH | KUMAR | | NA | | | AT-ANWARPUR (CH | INDIA | BIHAR | HAJIPUR | 844101 | 1201910100490 8 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHA | SINGH | | NA | | | AT- SANCHI PATTI, B | INDIA | BIHAR | HAJIPUR | 844101 | 1201910101119 8 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHIR | KUMAR | | NA | | | AT - DAULATPUR, P | INDIA | BIHAR | HAJIPUR | 844101 | 1201910101442 2 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | KUMAR | SRIWASTAYA | NA | | | FIELD OFFICER IFFC | INDIA | BIHAR | HAJIPUR | 844101 | 12033200044060 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | | NA | | | PRAMOD KUMAR S/ | INDIA | BIHAR | HAJIPUR | 844128 | 1201910101300 4 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | PRAKASH | PRIYADARSHI | NA | | | S/O SRI NAWAL KISH | INDIA | BIHAR | BAGAHA | 845101 | 1201092400108 9 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | PATHAK | | NA | | | HOUSE NO -127 VILL | INDIA | BIHAR | BAGAHA | 845103 | 13023400003251 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KAILASH | PRASAD | AGRAWAL | NA | | | P O RAMNAGAR DIS | INDIA | BIHAR | BAGAHA | 845106 | 12033200026335 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DIGWIJAYANA | GUPTA | | NA | | | RALLY BAZAR RAMN | INDIA | BIHAR | BAGAHA | 845106 | 12033200038233 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARUN | KUMAR | RAO | NA | | | NR MILL BAHUARY P | INDIA | BIHAR | BAGAHA | 845106 | 12033200044967 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SATYANARAYA | YADAV | | NA | | | 67 VILL MATHIYA RA | INDIA | BIHAR | BAGAHA | 845106 | 12033200064526 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AJAY | KUMAR | AZAD | NA | | | S-O BHIKHARI RAM, | INDIA | BIHAR | BAGAHA | 845401 | 1201092400119 7 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SACHIDANAND | SHARMA | | NA | | | JAWAHAR NAVODAY | INDIA | BIHAR | BAGAHA | 845401 | 1201092400120 4 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MUKESH | RANJAN | | NA | | | NEW BELBANWA BA | INDIA | BIHAR | BAGAHA | 845401 | 12033200006293 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHOK | KUMAR | SINGH | NA | | | AT & PO-PIPRAKHEN | INDIA | BIHAR | BAGAHA | 845412 | 12025700000962 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | | NA | | | PURAINA GOSAI CHA | INDIA | BIHAR | BAGAHA | 845449 | 12033200051454 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KUNAL | KISHOR | | NA | | | AT PRAKASH NAGAR | INDIA | BIHAR | BAGAHA | 845455 | 1201092400107 0 | Amount for unclaimed an | 225.00 | 03-DEC-2018 |
| LALITA | PRAKASH | | NA | | | NEW DHARMSALA R | INDIA | BIHAR | BAGAHA | 845455 | 1201092400112 1 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| BIRJU | KUMAR | | NA | | | BIHAR MILITRY POLI | INDIA | BIHAR | LAHERIASARAI | 846001 | 12033200053396 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | | NA | | | 66 G, RAJ QUARTERS | INDIA | BIHAR | DARBHANGA | 846004 | 1201092400034 6 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KANHAIYA | PRASAD | VERMA | NA | | | ATERBEL NIWAS, EA | INDIA | BIHAR | DARBHANGA | 846004 | 12025700000657 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ARTI | AGRAWAL | | NA | | | HOUSE NO-85 MOHA | INDIA | BIHAR | DARBHANGA | 846004 | 12025700000797 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVANANDA | BHATTA | | NA | | | 178 MISHRA TOLA | INDIA | BIHAR | DARBHANGA | 846004 | 12033200047922 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VAISHWANAR | | | NA | | | KABRAGHAT LAL BA | INDIA | BIHAR | DARBHANGA | 846004 | 13019300021374 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAJENDRA | PAJIYAR | | NA | | | UNION TOLA JAYNA | INDIA | BIHAR | MADHUBANI | 847226 | 1201092400089 1 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | KUMAR | MOHAN | NA | | | MUSAPUR NR.- R. N | INDIA | BIHAR | SAMASTIPUR | 848101 | 1201910100251 0 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SUSHIL | KUMAR | GUPTA | NA | | | S/O SRI JAGANNATH | INDIA | BIHAR | SAMASTIPUR | 848101 | 1201910101744 5 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KAMLESH | KUMAR | SINGH | NA | | | AT PROF COLONY GA | INDIA | BIHAR | SAMASTIPUR | 848101 | 13041400063443 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AJAY | KUMAR | AGRAWAL | NA | | | MANI BAZAR PO- DA | INDIA | BIHAR | SAMASTIPUR | 848119 | 13023400000125 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NIRAJ | KUMAR | AGARWAL | NA | | | S/O MAMRAJ AGAR | INDIA | BIHAR | SAMASTIPUR | 848210 | 1201092400006 4 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| AMIT | KUMAR | | NA | | | PURANI CHOWK RO | INDIA | BIHAR | SAMASTIPUR | 848210 | 12038400009644 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| OM | PRAKASH | AGRAWAL | R | B | AGARWAL | 164 RAMVATIKA BE | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774124267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGESH | RASTOGI | | HARISH | CHANDRA | RASTOGI | A 757 RAJENDER NA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214132186 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RACHIT | CHITRANSH | | BRIGESH | BAHADUR | SAXENA | H NO 04 SHANKAR N | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN302269136843 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAGDISH | SINGH | | NA | | | C 227 SHAHDANA C | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214139557 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAGHUVEER | SARAN | RASTOGI | GOPI | NATH | RASTOGI | 102 CHOTI BAMAPU | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214140070 | Amount for unclaimed an | 28.00 | 03-DEC-2018 |
| ARPIT | ARON | | SHIVSHANKER | LALL | ARON | H NO 17 18 FIFTH LA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214152431 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | SHIVANAGOUD | KALKERI | SHIVANAGOU | HANUMANTH | KALKERI | H NO 34 BANASHRI I | INDIA | KARNATAKA | DHARWAD | 580001 | IN300513155123 | Amount for unclaimed an | 202.00 | 03-DEC-2018 |
| MOTI | SUNDAR | RAY | BAURI | BANDHU | BARISAL | 9 TETTRA SCHOOL R | INDIA | MAHARASHTRA | PUNE | 411032 | IN300513185464 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITA | AGRAWAL | | NA | | | 35-A-2 OPP L.I.C DIV | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186200536 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| VIVEK | AGARWAL | | NA | | | 35-A-2 OPP L.I.C DIV | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186200537 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ATUL | KUMAR | KHANDELWAL | VIRENDRA | KUMAR | KHANDELWAL | C-402 RAJENDRA NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186200625 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| TRILOK | CAPOOR | | R | K | CAPOOR | 171 BEHARIPUR KHA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186200764 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PREETI | AGARAWAL | | NA | | | 35 A 2 OPP LIC DIVIS | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186200781 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| ADNAN | AHMED | | ISLAM | AHMED | | 1026 SHAHBAAD NE | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186201227 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUKESH | KUMAR | | MANOHAR | LAL | BADHANI | BASE LOGISTICS SEC | INDIA | UTTAR PRADESH | BAREILLY | 243002 | IN302902476478 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| ABHAY | RAJ | SINGH | NA | | | 241 SANJAYNAGAR A | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN301774172159 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDER | KUMAR | AGARWAL | LATE | SRI | RAM NATH AGARV | C/O SIDDHARTH HO | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN300556100405 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MUKTA | AGARWAL | | AJAI | PRAKASH | | 9 RAMAYAN VIHAR A | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186200205 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | RAJENDRA | KUMAR | AGARWAL | 13 CIVIL LINES BIABA | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186200233 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANAND | SHANKER | AGARWAL | UMA | SHANKER | AGARWAL | 58 VIKRAMADITYA P | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN301186200280 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MEERA | AGARWAL | | NA | | | 50 Nehru Park Colon | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301774101646 | Amount for unclaimed an | 310.00 | 03-DEC-2018 |
| DHARAM | PRAKASH | AGARWAL | BISHAMBHAR | SARAN | AGARWAL | B 39 B RAJENDRA N | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301696114325 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEERAJ | ASHOK | | SATYA | PRAKASH | JOHRI | H NO 38 PRABHAT N | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN302269121863 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PREM | RAJ | KHANNA | HARI | SINGH | KHANA | A 274 RAJENDRA NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300239134281 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SNEH | LATA | SHARMA | BRIJ | NANDAN | PARASHARI | H NO 45 I V R I AN O | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301774146629 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANJALI | SHARMA | | NA | | | NAGARIYA PARIKSHI | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300513175317 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| DAMODAR | KOTHARI | | HARI | DUTT | KOTHARI | HOUSE R 28 S U ROA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300513188729 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ARCHANA | AGARWAL | | NA | | | C 13 EKTA NAGAR B | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN300513194008 | Amount for unclaimed an | 78.00 | 03-DEC-2018 |
| MAHENDRA | PRATAP | SINGH SOMVAN | JAGDISH | SINGH | | 13-A UDAYAN PART- | INDIA | UTTAR PRADESH | BAREILLY | 243006 | IN301186200206 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHHOMMA | HIKMAT | RAZA KHAN | AZMAT | RAZA | KHAN | H NO - 238 BASANT | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186200994 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| YOGESH | SAXENA | | MADAN | MOHAN | SAXENA | H NO- 8 KRISHNA NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186201189 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAVITRI | DEVI | | BAJRANG | KUMAR | SHARMA | B 162 RAJENDRA NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186201361 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHISH | BHATIA | | OM | PRAKASH | BHATIA | OFFICER BUNGALOV | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN302902483549 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ASHOK | AGRAWAL | | RANCHOR | DAS | AGARWAL | KESAR COLONY BAH | INDIA | UTTAR PRADESH | BAREILLY | 243201 | IN300513197532 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| MUDIT | MITTAL | | VISHNU | HARI | MITTAL | MITTAL TRADERS SA | INDIA | UTTAR PRADESH | BAREILLY | 243503 | IN301774158443 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| BHAWANA | SHARMA | | NA | | | A-76 AVAS VIKAS CO | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN301774105161 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| YOGENDRA | SINGH | | NA | | | VILL GURAI POST KU | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN300239128348 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRIYA | BANSAL | | HRISHAN | KANT | GUPTA | NEW ADRASH COLO | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN301774130463 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAVITA | ARORA | | NA | | | 2 9 JOGIPURA PUNJ | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN301774134222 | Amount for unclaimed an | 239.00 | 03-DEC-2018 |
| RAMVATI | | | GOKIL | RAM | | TOWN ALAPUR WAR | INDIA | UTTAR PRADESH | BUDAUN | 243631 | IN301774157202 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| LALIT | DEV | GAUTAM | BHOO | DEV | SHARMA | MOH KILA KHERA U | INDIA | UTTAR PRADESH | BUDAUN | 243639 | IN301774148403 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MANISH | KOHLI | | RAJ | KUMAR | KOHLI | H No 22 New Khusha | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302814103435 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RADHA | KRISHAN | SHARMA | NA | | | D-14 RAMGANGA VI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN303116105366 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEETU | JAISWAL | | NA | | | C-24 AVANTIKA KAN | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302236111072 | Amount for unclaimed an | 91.00 | 03-DEC-2018 |
| PADMAKSHI | GUPTA | | NA | | | M MIG E 17 RAM GA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN300513148540 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RUDRA | DUTT | SHARMA | SHIV | NARAYAN | SHARMA | 1 WATER WORKS CO | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN301774149475 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| SANJEEV | BHATNAGAR | | RAM | AVTAR | BHATNAGAR | SABJI MANDI WALI C | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN300214160030 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARUN | KUMAR | DUBEY | MADAN | MOHAN | DUBEY | H NO 16/14/824 SAB | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN301774163826 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AVDHESH | SHARMA | | RAMESH | CHANDRA | SHARMA | OPP MATA MANDIR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN300394173888 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GULRANA | | | ABDUL | WAHEED | KHAN | C/ODR NOOR MOHD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN300513194333 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHINTA | RAJASEKHAR | | NAGESWARA | RAO | CHINTA | 19-14-10/2 VIDYUT N | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533255 | IN303116107739 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PALACHARLA | S | PRASANTHI | RAJU | PALACHARLA | | D NO 2-61 NEAR GA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533261 | IN301313213289 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| VEERAVENKAT | SUTAPALLI | | VISHVESHWARRAO | | | 3/16, MAIN ROAD, D | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533262 | IN302269105677 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| REGADAMILLI | PRABHAVATI | | SATYANARAYA | MURTHY | LATTALA | 8 54/C KORUKONDA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533289 | IN301774152953 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| KONGALA | SUSILA | | VISWESWARA | YANAMADALA | | D NO 2-103 MUNIKU | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533293 | IN300214150386 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| YELURI | SUJATHA | | YELURI | GANESH | BABU | W/O Y GANESH BAB | INDIA | ANDHRA PRADESH | MANDA PETA | 533303 | IN301022210227 | Amount for unclaimed an | 243.00 | 03-DEC-2018 |
| JATA | VENKATA | BALAJI | JATA | KUMARA | SWAMY | D NO 5-8-4 NEAR TA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | IN302863102956 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MEENAVILLI | BALAKRISHNA | SAI | NA | | | SRI SEETHARAMA CV | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | IN301313203948 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SISTA | VENKATA | RATNA RAMAN | VEERA | BHADRAYYA | | S V R RAMANA MUR | INDIA | ANDHRA PRADESH | SAMALKOT | 533468 | IN300271100749 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUNDEEP | BELLUMKONDA | | VENKAIAH | BELLUMKONDA | | D NO 3-B-6-1 NAVEN | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN303719106304 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MANTENA | BHASKARAKISH | VARMA | NA | | | S/O VISHNUMURTH | INDIA | ANDHRA PRADESH | ELURU | 534003 | IN300214149961 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| HIMA | BINDU | VELAGALA | NA | | | 10-20-9/1 BALA NAG | INDIA | ANDHRA PRADESH | ELURU | 534102 | IN300394169165 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANJANI | KUMAR | GUPTA | HANUMAN | PRASAD | GUPTA | BHIMAVARAM HOSP | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN302201103148 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| GRANDHI | VENKATA | NAGA PRABHAK | VENKATA | RAO | | D NO-1-4-24 SRI LAK | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN300394116640 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AKURATI | KODANDA | PANI | AKURATI | RAMA | RAO | NO 5 176 BONDADA | INDIA | ANDHRA PRADESH | ELURU | 534206 | IN300513196322 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | VENU | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRIS | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN302324102440 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KADIMCHERLA | RAMA | RAO | SATYA | NARAYANA | MURTHY | D NO.30-12-5 (OLD 3 | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN302863100289 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATESWA | RAO | JASTI | NA | | | 31 66/1 VINUKOND | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301022201828 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| S | SEETARATNAM | | NA | | | W/O S MAHESWARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN301022100617 | Amount for unclaimed an | 320.00 | 03-DEC-2018 |
| NALAM | VENKATA | SURYANARAYA | NA | | | D NO 35 3 29 KANCH | INDIA | ANDHRA PRADESH | ELURU | 534260 | IN301022209656 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VENKATA | RAMA | RAO P | NA | | | 8 60 KATA KOTESWA | INDIA | ANDHRA PRADESH | ELURU | 534301 | IN302269124160 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVASA | RAO | NAMALA | VEERRAJU | NAMALA | | D.NO.5.8.12 MERAK | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN300239123066 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| NAGENDRA | REDDY | CHINTA | NA | | | D NO 10-11-28 GOW | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN300394165344 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUNAPARAJU | VIJAYARAMARAJU | | SITA | RAMANJANEY | RAJU KUNAPARAJ | FLAT NO 203 BUTCH | INDIA | ANDHRA PRADESH | ELURU | 534407 | IN300513195484 | Amount for unclaimed an | 49.00 | 03-DEC-2018 |
| KORUKONDA | SATYA | PRABHA | NA | | | DNO 1-5-9 NEAR ST | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324104141 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VENKATA | SATYA | RAMA KRISHNA | NA | | | IIND FLOOR SRI SAI | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324107945 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SAMBASIVA | RAO | CHELLAPALLI | CHALAPATHI | RAO | | DOOR NO.8/18/104 | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN301696112332 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | RANGA | RAJU | VISWANADH | RAJU | | PLOT NO 7 ENGINEE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535004 | IN302324102688 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PUSAPATI | GOUTHAM | | PUSAPATI | RANGARAJU | | PLOT NO 7, ENGINEE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535004 | IN302324110182 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KORADA | NAGARAJU | | K | RAMANAYYA | | HNO 12-115 LAVERU | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | IN302324110059 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANTOSHKUM | S | | MURALIRADH | AKRISHNASALA | | HOUSE NO-4-17 SAL | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535546 | IN300394177706 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANNARAO | INDUPURI | | RAJESWARI | | | 14 92 PEDAKOMATI | INDIA | ANDHRA PRADESH | SALUR | 535591 | IN301774149410 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAM | ANJANEYULU | CHILUKURI | VEERAVENKA | SURYA | KUMARI | 58 62/1 MAHANTHI | INDIA | ANDHRA PRADESH | SALUR | 535591 | IN301774153927 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHESHA | | | PUTTACHANN | GOWDA | | GODE HOSAHALLI K. | INDIA | KARNATAKA | MANDYA | 541723 | IN301696109894 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GOVINDARAJU | B | G | GANGAHANU | MAYYA | | S/O GANGAHANUM | INDIA | KARNATAKA | BANGALORE | 560001 | IN301895107196 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| G | R | ASHOK KUMAR | NA | | | NO 343/1 SAMPIGE | INDIA | KARNATAKA | BANGALORE | 560003 | IN300239121041 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GIRISH | Y | S | YIDEGUR | SRIPATHY | RAO | NO 64 7TH CROSS P | INDIA | KARNATAKA | BANGALORE | 560003 | IN301774153991 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MADHUKAR | Y | R | RAMANANDA | YV | | NO 52 SRI RAMA TE | INDIA | KARNATAKA | BANGALORE | 560004 | IN302148106643 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KRISHNAMURT | D | N | D | NARAYANASWAMY | | NO 7, HPCL QUARTE | INDIA | KARNATAKA | BANGALORE | 560005 | IN300476100857 | Amount for unclaimed an | 285.00 | 03-DEC-2018 |
| RAGHAV | CHETAN | | SURESH | KUMAR | SHARMA | NO 3644/A 1ST FLO | INDIA | KARNATAKA | BANGALORE | 560008 | IN300513183515 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | E | AIYAPPA | NA | | | 111, 1ST FLOOR 2ND | INDIA | KARNATAKA | BANGALORE | 560010 | IN302236103547 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| BASAVARAJ | SANGAMESH | HIREMATH | NA | | | 1124 3RD MAIN 2ND | INDIA | KARNATAKA | BANGALORE | 560010 | IN301774115786 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| RAJ | KUMARAN | P | NA | | | NO 48 12 R K COMP | INDIA | KARNATAKA | BANGALORE | 560016 | IN303077103931 | Amount for unclaimed an | 1250.00 | 03-DEC-2018 |
| K | S | MAHESH BHAL | NA | | | 1ST FLOOR NO 270/ | INDIA | KARNATAKA | BANGALORE | 560016 | IN300513196834 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAKKAN | RAGHU | | LAKKAN | L | | MARUTHI NILAYA 8 | INDIA | KARNATAKA | BANGALORE | 560016 | IN301356204027 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| N | VISHWANATH | ADIGA | N | S | ADIGA | 129/33, 8TH CROSS | INDIA | KARNATAKA | BANGALORE | 560019 | IN302148102743 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRASHE | G | J | GURUPADAYYA | | | 2982/A 1ST A MAIN | INDIA | KARNATAKA | BANGALORE | 560021 | IN302269124314 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| MANJESHKAR | S | R | NA | | | NO 426 SHASTRI NA | INDIA | KARNATAKA | BANGALORE | 560028 | IN300513141393 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| R | NAGARAJ | | RAMANNA | SEETAPPA | | B1 ABHYUDYA NO 4 | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300239130545 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHRIDEVI | NIKHIL | MUTNALKAR | KIRAN | HARI | CHAOJI | 201 RAJA MANSION | INDIA | KARNATAKA | BANGALORE | 560032 | IN300513195431 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MAHADEVAPP | IRAPPA | SANNASHIVANI | NA | | | A/P MAMADAPUR G | INDIA | KARNATAKA | CHIKODI | 591233 | IN300214131423 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHIMARAYAPP | MALLAPPA | BOLANNAVAR | NA | | | AT/POST MAMADAP | INDIA | KARNATAKA | CHIKODI | 591233 | IN300214142856 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| RAMESH | KEDAREPPA | KHATAVAKAR | KEDAREPPA | | | NO 407 A/ P BETAGE | INDIA | KARNATAKA | CHIKODI | 591233 | IN300394166070 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NITIN | SHANKAR | POTDAR | SHANKAR | DAMODAR | POTDAR | LONAR GALLI NIPAN | INDIA | KARNATAKA | NIPANI | 591237 | IN302201104204 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHUDDAMATI | AJIT | MANGAJ | NA | | | KHOT GALLI NIPANI | INDIA | KARNATAKA | NIPANI | 591237 | IN301895110091 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANDEEP | NIVAS | KHOT | NIVAS | ISHWAR | KHOT | 487 B GAYAKAVADI | INDIA | KARNATAKA | NIPANI | 591237 | IN301774114924 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| BALMUKUND | SUREKHRAO | AMBALE | SUREKHRAO | V | AMBALE | SHIVAJI CHOWK NI | INDIA | KARNATAKA | NIPANI | 591237 | IN301774115770 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAMESH | VIDYADHAR | GHALI | VIDYADHAR | GANPAT | GHALI | H NO 2517 CHIMGA | INDIA | KARNATAKA | NIPANI | 591237 | IN301774118617 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAYAWANT | RAOSAB | PATIL | NA | | | 2204 MAHADEV GA | INDIA | KARNATAKA | NIPANI | 591237 | IN301774129305 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| JOTIRAM | BABU | JANAWADE | BABU | BHIMA | JANAWADE | 562 BHOJ TAL CHIKK | INDIA | KARNATAKA | NIPANI | 591237 | IN301774141705 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SANJAY | BANDU | PATIL | BANDU | BHAU | PATIL | 2538 TELI GALI TAL | INDIA | KARNATAKA | NIPANI | 591237 | IN301774148154 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHETAN | RAMESH | SANDUGADE | NA | | | 3444 A BHAT GALLI | INDIA | KARNATAKA | NIPANI | 591237 | IN301774157818 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURAJ | VISHNU | KARVEKAR | VISHNU | RAJARAM | KARVEKAR | KINEKAR GALLI NIPA | INDIA | KARNATAKA | NIPANI | 591237 | IN301774160164 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHARANAPPA | KALAKAPPA | NAREGAL | KALAKAPPA | A | NAREGAL | NIPANI TOWN POLI | INDIA | KARNATAKA | NIPANI | 591237 | IN301774169063 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| TAMBOLI | MEERASAB | K | NA | | | PANADE APARTMEN | INDIA | KARNATAKA | NIPANI | 591237 | IN301926309526 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| ASHWINI | A | PAWALE | NA | | | H NO 4884 PAWALE | INDIA | KARNATAKA | NIPANI | 591237 | IN302902481387 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHANKAR | BASAPRABHU | SANJEEVAGOL | NA | | | 3130A SADALGA MA | INDIA | KARNATAKA | NIPANI | 591239 | IN301774165851 | Amount for unclaimed an | 888.00 | 03-DEC-2018 |
| GURAPPA | M | SHETTAR | MAHADEVAP | GURAPPA | SHETTAR | SATTIGERI TAL SAVA | INDIA | KARNATAKA | NIPANI | 591240 | IN300239126830 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHRIPAL | BHUPAL | HARUGERI | BHUPAL | HANUMANT | HARUGERI | SHRIPAL BHUPAL HA | INDIA | KARNATAKA | NIPANI | 591240 | IN300214141868 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SHRIMANT | HOSAGOUDAR | | M | C | HOSAGOUDAR | HOSAGOUDAR SHRI | INDIA | KARNATAKA | NIPANI | 591240 | IN300214143655 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANJU | NATH | RUDRAGAUDAR | JAGANNATH | RUDRAGAUDAR | | AT POST SATTI TAL A | INDIA | KARNATAKA | NIPANI | 591240 | IN301774150266 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| ANNASAHEB | DEVAGONDA | PATIL | DEVAGONDA | ANGONDA | PATIL | SHRI G M SANKPAL | INDIA | KARNATAKA | NIPANI | 591241 | IN301774125329 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | S | PATIL | PATIL | BHIMAGOUDA | SUBHASH | A/P KALLOL TAL CHI | INDIA | KARNATAKA | NIPANI | 591282 | IN301774160685 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ASHOK | MANJAREKAR | | D | P | MANJAREKAR | 279/1 KHANAPUR | INDIA | KARNATAKA | ATHNI | 591302 | IN300214147021 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| BHAGAWANT | NAMADEV | PATIL | NAMADEV | BHARAMANA | PATIL | HARURI AT POST MA | INDIA | KARNATAKA | ATHNI | 591302 | IN301926308143 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| AMRUT | P | GURAV | PARASHARAN | RAVAJI | GURAV | 421 SHEDEGALI TQ K | INDIA | KARNATAKA | ATHNI | 591302 | IN301926309645 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAHUL | NILAJKAR | | VIJAY | RAMCHANDR | NILAJKAR | NO 1357 STATION R | INDIA | KARNATAKA | ATHNI | 591302 | IN301926309655 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SUBBANNA | YALLAPPA | PATIL | YALLAPPA | SUBBANNA | PATIL | 294 / A HIREMUNN | INDIA | KARNATAKA | ATHNI | 591302 | IN302902482738 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAXMAN | A | THAKKANNAVA | ANNASAB | | | NO 161, MADALAMA | INDIA | KARNATAKA | ATHNI | 591303 | IN301895108589 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAKASH | BALASAB | NAIK | BALASAB | APPASAHEB | NAIK | 34, DARUR TAL - AT | INDIA | KARNATAKA | ATHNI | 591304 | IN302201108272 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHAITANYA | SURESH | TAWARE | SURESH | HARINARAYAN | TAWARE | KARNATAKA RESTAU | INDIA | KARNATAKA | ATHNI | 591304 | IN302269127441 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUMEDH | SUNIL | DESHAPANDE | SUNIL | BALASAHEB | DESHAPANDE | DESHPANDE GALLI B | INDIA | KARNATAKA | ATHNI | 591304 | IN302269132298 | Amount for unclaimed an | 81.00 | 03-DEC-2018 |
| A | N | DASAR | HANAMANTR | YALLAPPA | ITIGER | ASHOK MAHAJAN PI | INDIA | KARNATAKA | ATHNI | 591304 | IN302269132962 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANAND | M | DALAL | M | C | DALAL | JAIN GALLI ATHANI | INDIA | KARNATAKA | ATHNI | 591304 | IN302269133338 | Amount for unclaimed an | 154.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RIYAJ | A | BAGAWAN | A | R | BAGAWAN | M G MARKET ATHAN | INDIA | KARNATAKA | ATHNI | 591304 | IN302269133643 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | B | PAWAR | NA | | | HARI MANDHI GALL | INDIA | KARNATAKA | ATHNI | 591304 | IN302269133646 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| MALLIKARJUN | C | DALAL | CHANNAPPA | GURUPADAPP | DALAL | H NO 429 JAIN GALL | INDIA | KARNATAKA | ATHNI | 591304 | IN302269134405 | Amount for unclaimed an | 449.00 | 03-DEC-2018 |
| SHIVANAND | TAYAPPA | KUMBAR | TAYAPPA | GURAPADAPP | KUMBAR | S S ROAD SAJJAN GA | INDIA | KARNATAKA | ATHNI | 591304 | IN300513174334 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANAND | TAYAPPA | KUMBAR | TAYAPPA | GURAPADAPP | KUMBAR | SAJJAN GALLI BELGA | INDIA | KARNATAKA | ATHNI | 591304 | IN300513174366 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MAHANTESH | C | GALAGALI | CHANDRASHEKHAR | | | HBC IIND GATE VIKR | INDIA | KARNATAKA | ATHNI | 591304 | IN300513183652 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| CHANDRAKAN | M | SANKRATTI | MALLAPPA | CHANDRAPPA | SANKRATTI | AT POST SAPTASAGA | INDIA | KARNATAKA | ATHNI | 591304 | IN302902471479 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANIGINEPPA | ADIVEPPA | HANAJANATTI | ADIVEPPA | MANIGENAPP | HANAJANATTI | JAGANUR TAL HUKK | INDIA | KARNATAKA | ATHNI | 591305 | IN301774129201 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHIVAPPA | MARUTI | CHOUGALA | MARUTI | BALAPPA | CHOUGALA | 271/06 AT POST JAG | INDIA | KARNATAKA | ATHNI | 591305 | IN301774130594 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| PARASAPPA | DUNDAPPA | THIRTANNAVAR | DUNDAPPA | LAXMAN | THIRTANNAVAR | H NO 193 TAL GOKA | INDIA | KARNATAKA | ATHNI | 591306 | IN301774125606 | Amount for unclaimed an | 282.00 | 03-DEC-2018 |
| ASHOK | VEERAPPA | CHACHADI | VEERAPPA | SIDDAPPA | CHACHADI | 496 MALLAPUR P G | INDIA | KARNATAKA | ATHNI | 591306 | IN301774125800 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ASHPAK | ABDULRAHIMA | MULLA | ABDULRAHIM | M | MULLA | R T O AGENT GHATA | INDIA | KARNATAKA | ATHNI | 591306 | IN301774125838 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| SANTOSH | SUDHAKAR | DESHPANDE | SUDHAKAR | SRINIVAS | DESHPANDE | H NO 3 BADIGAWAD | INDIA | KARNATAKA | ATHNI | 591306 | IN301774129395 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BALU | SUBBAN | KARAKADAR | NA | | | H NO 1829 MALLAP | INDIA | KARNATAKA | ATHNI | 591306 | IN301774129714 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MALLIKARJUN | SHANKAR | KAMAT | SHANKAR | NILKANTTA | KAMAT | MALLAPUR PG GOKA | INDIA | KARNATAKA | ATHNI | 591306 | IN301774130402 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| PUSHPA | CHANABASAPP | ARALI | BASAVANEPP | BASALINGAPP | HUKKERI | NEAR M R CIRCLE GH | INDIA | KARNATAKA | ATHNI | 591306 | IN301774130594 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| YALLAPPA | GOVINDAPPA | HULIKATTI | GOVINDAPPA | L | HULIKATTI | 731/JI PAMALDINNI | INDIA | KARNATAKA | ATHNI | 591306 | IN301774132409 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHANABASAP | DODDAPPA | KARABANNAVA | DODDAPPA | YALLAPPA | KARABANNAVAR | AT POST MAHANTES | INDIA | KARNATAKA | ATHNI | 591306 | IN301774132438 | Amount for unclaimed an | 156.00 | 03-DEC-2018 |
| SIDDAPPA | YAMANAPPA | HULIKATTI | YAMANAPPA | BHIMAPPA | HULLIKATTI | 639 PEMALDINNI TA | INDIA | KARNATAKA | ATHNI | 591306 | IN301774133652 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | LAGAMANNA | HEBBALE | LAGAMANNA | NAGAPPA | HEBBALE | 780 MALLAPUR P G | INDIA | KARNATAKA | ATHNI | 591306 | IN301774133653 | Amount for unclaimed an | 67.00 | 03-DEC-2018 |
| RAJESH | SHRIKANT | BABALADI | SHRIKANT | S | BABALADI | 2047 MALLAPUR P G | INDIA | KARNATAKA | ATHNI | 591306 | IN301774134310 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMESH | DHAREGOUD | PATIL | DHAREGOUD | BASAPPA | PATIL | 73 SHIRADHAN TAL | INDIA | KARNATAKA | ATHNI | 591306 | IN301774135588 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| MAHAVEER | BABU | TIGADOLLI | BABU | RAJAPPA | TIGADOLLI | BASAVNAGAR GHAT | INDIA | KARNATAKA | ATHNI | 591306 | IN301774140835 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| SHANKAR | PARISH | JAIN | PARISH | ADAPPA | JAIN | ARABHAVIMATH G | INDIA | KARNATAKA | ATHNI | 591306 | IN301774141893 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHAMMEDJ | MAHEBOOBSAE | ANSARI | MAHEBOOBS | HASANSAB | ANSARI | H NO 119 SHINDIKU | INDIA | KARNATAKA | ATHNI | 591306 | IN301774162636 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUTTEPPA | RAMAPPA | CHIKKANI | RAMAPPA | SHIVAGOUDA | CHIKKANI | 1 GUDAS TAL HUKKE | INDIA | KARNATAKA | ATHNI | 591306 | IN301774168020 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PARAVVA | PARAPPA | HUKKERI | PARAPPA | HUKKERI | | 165 MALLAPUR P G | INDIA | KARNATAKA | ATHNI | 591306 | IN301135267427 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VIJAY | P | KAGALE | NA | | | S O SAKARAMA KAG | INDIA | KARNATAKA | GOKAK | 591307 | IN303077104757 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| BASAVARAJ | LAXMAN | HULLER | LAXMAN | BASAPPA | HULLER | SHRIKANT BUILDING | INDIA | KARNATAKA | GOKAK | 591307 | IN302269108521 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| LAXMAN | BALAPPA | GOURI | B | LAGAMANNA | GOURI | NO 740 VADERATTI | INDIA | KARNATAKA | GOKAK | 591307 | IN301895109887 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MEHABOOB | I | MIRZANAIK | IBRAHIM | GOUSE | MODIN MIRZANA | ASHRAYA BADAVAN | INDIA | KARNATAKA | GOKAK | 591307 | IN301895110625 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| RAJ | KUMAR | SHANKAR TUBA | SHANKAR | TUBACHI | | MARATHA GALLI G | INDIA | KARNATAKA | GOKAK | 591307 | IN301774113991 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ROHIN | SANJEEV | PUJARI | SANJEEV | SHESHAPPA | PUJARI | 3375 B HOSPETH RO | INDIA | KARNATAKA | GOKAK | 591307 | IN301774115205 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SIDDAGOUDA | B | PATIL | B | S | PATIL | 1968/69, GOKAK, TA | INDIA | KARNATAKA | GOKAK | 591307 | IN302269116094 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| RAJESH | SIDDAPPA | ULLEGADDI | SIDDAPPA | BASAVANEPPA | ULLEGADDI | 3205 BUS STAND RD | INDIA | KARNATAKA | GOKAK | 591307 | IN300214122251 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| JAGADEESH | LACHCHAPPA | MANNAPUR | NA | | | 4 PUNYAPRIYA BLDG | INDIA | KARNATAKA | GOKAK | 591307 | IN300214125755 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| SHIVARAYAPP | GANGAPPA | KHANAGANNI | GANGAPPA | S | KHANAGANNI | CTS 190/5/7/8 TEMP | INDIA | KARNATAKA | GOKAK | 591307 | IN301774125807 | Amount for unclaimed an | 318.00 | 03-DEC-2018 |
| HASEENA | GAJABAR | NADAF | NA | | | PLOT NO 18 YOGIKO | INDIA | KARNATAKA | GOKAK | 591307 | IN300214126899 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| YALLAPPA | APPAYYA | GUDAGUDI | APPAYYA | RAMAPPA | GUDAGUDI | 4746 GOKAK TQ GO | INDIA | KARNATAKA | GOKAK | 591307 | IN300214127267 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KAREPPA | RAYAPPA | DALAVAI | NA | | | 190/4 GOKAK TAL G | INDIA | KARNATAKA | GOKAK | 591307 | IN300214127390 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| DARSHAN | CHANDRAPRAB | PATRAVALI | CHANDRAPRA | D | PATRAVALI | H NO 2884 RAVIWAR | INDIA | KARNATAKA | GOKAK | 591307 | IN301774127614 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSHRUT | SHARASCHAND | KADALGIKAR | NA | | | C/O DR S G KADALG | INDIA | KARNATAKA | GOKAK | 591307 | IN300214127728 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| RUBIA | RAFIQ | PEERZADE | NA | | | NEAR LAXMI EDUC | INDIA | KARNATAKA | GOKAK | 591307 | IN300214128495 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| REVANASIDDA | VIRUPAXAYYA | HIREMATH | NA | | | CTS 1492 GOKAK AM | INDIA | KARNATAKA | GOKAK | 591307 | IN300214128856 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRAKAN | VEERAPPA | MATTIKALLI | VEERAPPA | N | MATTIKALI | P NO 8 VIDYANAGAR | INDIA | KARNATAKA | GOKAK | 591307 | IN300214132760 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHASHIKANT | VEERAYYA | KULKARNI | VEERAYYA | SHIVALINGAYY | KULKARNI | S V KULKARNI ADVO | INDIA | KARNATAKA | GOKAK | 591307 | IN301774133095 | Amount for unclaimed an | 62.00 | 03-DEC-2018 |
| ISMAILBEG | KASHIMBEG | JAMADAR | ISMAILBEG | KASHIMBEG | JAMADAR | NO 189\ 2 PLUS 3 PL | INDIA | KARNATAKA | GOKAK | 591307 | IN300214133317 | Amount for unclaimed an | 165.00 | 03-DEC-2018 |
| BHARATI | B | VANNUR | NA | | | KASAGAV TAL GOKA | INDIA | KARNATAKA | GOKAK | 591307 | IN300239133614 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| SIDDARAM | BHIMAPPA | NAIK | NA | | | 130 AT POST HOSAT | INDIA | KARNATAKA | GOKAK | 591307 | IN300214134753 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ANIL | MALLAPPA | BADIGER | MALLAPPA | KALAPPA | BADIGER | C/O GOKAK OPTICAL | INDIA | KARNATAKA | GOKAK | 591307 | IN300214135296 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| UDAYKUMAR | SHIVASHANKAR | ALASE | NA | | | LAXMI EXTN AREA G | INDIA | KARNATAKA | GOKAK | 591307 | IN300214139415 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VIDYA | MALLIKARJUN | DHANYALMATH | NA | | | BASAVA NAGAR NEA | INDIA | KARNATAKA | GOKAK | 591307 | IN300214139783 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| BHARAMAPPA | DUNDAPPA | HULLOLI | NA | | | 1036 MALLAPUR PI J | INDIA | KARNATAKA | GOKAK | 591307 | IN300214139851 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJASHREE | BHIMAPPA | PATAGUNDI | NA | | | SHRI VEERABHADRE | INDIA | KARNATAKA | GOKAK | 591307 | IN300214140927 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| PUSHPAWATI | RAVINDRA | HIREMATH | NA | | | C/O M B HOSAMATH | INDIA | KARNATAKA | GOKAK | 591307 | IN300214140927 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| GANGAPPA | MALAPPA | ITI | NA | | | AT MARDI SHIVAPUR | INDIA | KARNATAKA | GOKAK | 591307 | IN300214141308 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| GIRIMALLAPPA | BASAVANT | KULLUR | BASAVANT | LAXMAN | KULLUR | 391 NALLANATTI TA | INDIA | KARNATAKA | GOKAK | 591307 | IN301774141690 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| YALLAPPA | S | BABALI | SIDDAPPA | YALLAPPA | BABALI | H NO 202/20 ANNAP | INDIA | KARNATAKA | GOKAK | 591307 | IN301774142500 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| BASAVARAJ | INDUDHAR | PATTANSHETTI | INDUDHAR | T | PATTANSHETTI | P NO-15 H NO 18212 | INDIA | KARNATAKA | GOKAK | 591307 | IN301774143155 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| PRASANNA | SIDRAMAPPA | TAMBAKE | NA | | | 206 10 NEAR RENUK | INDIA | KARNATAKA | GOKAK | 591307 | IN300214143317 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| YALLAPPA | ARJUN | RANIKANNAVA | NA | | | BIRDS OFFICE BEHIN | INDIA | KARNATAKA | GOKAK | 591307 | IN300214143686 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LAXMAN | SHANKAR | SONTAKKI | SHANKAR | RAMAPPA | SONTAKKI | GOVT SERVANT H N | INDIA | KARNATAKA | GOKAK | 591307 | IN300214144584 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| MOHAMMADS | SAIDSAB | NADAF | NA | | | R S NO 146/4B 1 ST | INDIA | KARNATAKA | GOKAK | 591307 | IN300214144873 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAXMI | NARAYAN | NANDIYAWAR | NARAYAN | J | NANDIYAWAR | PLOT NO 9 SR NO 20 | INDIA | KARNATAKA | GOKAK | 591307 | IN301774148318 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NAGAR | GOPALKRISHNA | NAYAK | NAGAR | RAMANATH | NAYAK | C/O A A SOUDAGAR | INDIA | KARNATAKA | GOKAK | 591307 | IN300214148319 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJASHEKAR | VEERANNA | SOLLAPURMATI | NA | | | H NO 4543 GURUWA | INDIA | KARNATAKA | GOKAK | 591307 | IN300214148986 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TABASSUM | RAIS | | RAIS | AHMAD | | SAHAB MANZIL S B I | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302679308491 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SMT | SUDHAAGRAWAL | | NA | | | SHREE VITTHAL NILA | INDIA | UTTAR PRADESH | MORADABAD | 244103 | IN301688300009 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANDEEP | AGARWAL | | JAI | KUMAR | AGARWAL | MOH KOT, NEAR KH | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN302269119259 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEVENDRA | SINGH | | JAI | PAL | SINGH | JAUJ KHEDA THESIL | INDIA | UTTAR PRADESH | MORADABAD | 244222 | IN301186201227 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | SINGH | VIDHYA | SHANKER | SINGH | 349 BHARATIYA GRA | INDIA | UTTAR PRADESH | MORADABAD | 244223 | IN302902496688 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANSHU | GUPTA | | VINIT | KUMAR | GUPTA | MOHALLA KAYSTHA | INDIA | UTTAR PRADESH | MORADABAD | 244241 | IN301774104756 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHIVAM | GILL | | NA | | | VILL. SALAKHNA POS | INDIA | UTTAR PRADESH | MORADABAD | 244302 | IN301653101164 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JITENDRA | CHAUDHARY | | MAHENDRA | SINGH | | VILLAGE KALIYAWAL | INDIA | UTTAR PRADESH | MORADABAD | 244712 | IN301774103087 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ASHISH | KUMAR | ARORA | RAMESH | LAL | ARORA | MIG 31 AWAS VIKAS | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN301055108122 | Amount for unclaimed an | 88.00 | 03-DEC-2018 |
| DINESH | SHARMA | | PRITHUIRAJ | SHARMA | | A 26 KRISHNA PURA | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN301774123515 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AVNISH | GUPTA | | NA | | | C/9 NEW AVAS VIKA | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN301774161793 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| AMAN | DEEP | ARORA | DHARMENDR | SINGH | ARORA | ARORA POULTRY FA | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN301774163351 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ARCHANA | PANDEY | | NA | | | 145 RAMPURA RAM | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN302679370911 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| DEVESH | SINGH | | RAMESH | CHAND | | 484 INDIRA NAGAR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301653101635 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAWAN | GAHLOT | | TIRENDER | SINGH | GAHLOT | C 210 New Avas Vika | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774102218 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAM | NATH | GUPTA | NA | | | H NO - 134 RAHE RA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301653103127 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KAVITA | GUPTA | | RATAN | KUMAR | GUPTA | HOUSE NO 17 VISHN | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774142720 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AKHTAR | ULLAH | KHAN | SHAIFQULLAH | KHAN | | 100 OLD AWAS VIKA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774150771 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | SINGH | VINOD | KUMAR | SINGH | 132 KB S/S COLONY | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN302902448792 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANIL | KUMAR | GUPTA | NA | | | H NO 441 SAHUKAR | INDIA | UTTAR PRADESH | RAMPUR | 244921 | IN301774146470 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SURESH | CHANDRA | SINGHAL | NA | | | 37, INDER LOK COLO | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN301688200313 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJIV | KUMAR | | NA | | | VILLAGE BACHHALA | INDIA | UTTAR PRADESH | HAPUR | 245201 | IN300159107563 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| AJAY | PRATAP | SINGH | ABHAY | SINGH | | H. NO. 33 VILL. HAJE | INDIA | UTTAR PRADESH | HAPUR | 245403 | IN300239128386 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MANJU | AGRAWAL | | K | K | AGRAWAL | C 83 BEL COLONY KO | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN300118108363 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VINAY | KUMAR | BHATT | NA | | | VILL NANDPUR PO N | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN302902497900 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PAWAN | KUMAR | GUPTA | RAM | KUMAR | GUPTA | HOUSE NO 167 B 14 | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300118113753 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANHYESH | KUMAR | GUPTA | KSHETRAPAL | | | C/O KHETRA PAL HO | INDIA | UTTAR PRADESH | BIJNOR | 246725 | IN301983106832 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJANI | T | RANU | BALBIR | SINGH | DAULAT SINGH DI | KABIR NAGAR NOOR | INDIA | UTTAR PRADESH | BIJNOR | 246734 | IN300214158069 | Amount for unclaimed an | 625.00 | 03-DEC-2018 |
| AADARSH | KUMAR | SHARMA | DHARMENDR | NATH | SHARMA | MO- VEERTHALA SH | INDIA | UTTAR PRADESH | BIJNOR | 246747 | IN301653100973 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAY | KUMAR | SINGH | SHASHI | BHAN | SINGH | VILL AMKHERA PO K | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN300708105598 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAMTA | JAIN | | BHULLAN | SINGH | JAIN | PUNJABI COLONY M | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN301774130026 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| J | M | KAPOOR | NA | | | 216, PUNJABI COLO | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN301688200468 | Amount for unclaimed an | 190.00 | 03-DEC-2018 |
| JITENDRA | KUMAR | MISHRA | S | K | MISHRA | _ BAZAR GUNJ P O N | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN300118103496 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAVEEN | MAHESHWARI | | VINESH | CHANDRA | MAHESHWARI | H. NO.18 MOHALLA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN302201110924 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| RATAN | SINGH | | RAMSWARUP | SINGH | | H NO - 73, RAJUPUR | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN302201111103 | Amount for unclaimed an | 198.00 | 03-DEC-2018 |
| ANAND | GOPAL | | RAM | GOPAL | | HOUSE NO-38 MOHA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN300118112432 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUNIL | KUMAR | CHAUHAN | TARA | SINGH | | GRAM RAJPURA PO | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN302201114756 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| DOLLY | ARORA | | SH | DEEPAK | KUMAR ARORA | C/O DEEPAK KUMAR | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN300206101078 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GAURAV | AGARWAL | | JITENDR | KUMAR | AGARWAL | SUMITRA GARMENT | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN301143104181 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHASHI | AGARWAL | | SRI | S | K AGARWAL | SABNI GRAN STREET | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN300118104684 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | SINGH | | MALKHAN | SINGH | | MOH SYAU, TEH. CH | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN301983105112 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PREETI | AGARWAL | | VINOD | KUMAR | AGARWAL | AMAR NATH AND SO | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN301983106415 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MAHIPAL | SINGH | | MAHAVEER | SINGH | | Q NO - C - 5 KISAN C | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN302201114686 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAVEEN | KUMAR | SOTI | SURAJ | PRAKASH | SOTI | KISAN CHINI MILL N | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN302201114726 | Amount for unclaimed an | 192.00 | 03-DEC-2018 |
| HUKAM | SINGH | | PRAVEEN | SINGH | | VILL KADARPUR NAN | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN301774144828 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEEPAK | KUMAR | AGARWAL | VIRENDRA | KUAR | AGARWAL | MOH SEWARAM N | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN301774166885 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAJAT | ARORA | | HARISH | CHANDER | ARORA | C/O JANTA MOTOR S | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301774109590 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIPIN | SEHGAL | | BADRI | NATH | SEHGAL | HOUSE NO 5 GURUD | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300183115840 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VIVEK | AHUJA | | KRISHAN | LAL | AHUJA | H-45,1/2, GOPAL NA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN302269116132 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| RAJIV | KUMAR | JAIN | SATISH | CHAND | JAIN | B 14 AVAS VIKAS DE | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214121440 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SHRINIVAS | P | JORAPUR | P | R | JORAPUR | NO 431 5TH MAIN 6 | INDIA | KARNATAKA | BANGALORE | 560034 | IN300513198996 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| HARI | K | | R | N | PUNNACKAL | 1 A SHALON MANOR | INDIA | KARNATAKA | BANGALORE | 560035 | IN300513199531 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRABHU | S | KENCHANAGOU | SUBHAS | KENCHANAGO | UDAR | S/O SUBHASAGOUD | INDIA | KARNATAKA | HUBLI | 580025 | IN300513169865 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| MYSORE | LAKSHMIKANTH | VARCHUSWEE | MYSORE | RAJE | URS LAKSHMIKAN | NO 57 DREAM MEAD | INDIA | KARNATAKA | BANGALORE | 560037 | IN300214153729 | Amount for unclaimed an | 575.00 | 03-DEC-2018 |
| K | KARTHIK | | KRISHNA | RAMANUJAM | | 2425 3RD CROSS RA | INDIA | KARNATAKA | BANGALORE | 560037 | IN302679367921 | Amount for unclaimed an | 249.00 | 03-DEC-2018 |
| SUMITRA | GOSWAMI | | BOLAN | BELLIE | | W O AMIT GOSWAM | INDIA | KARNATAKA | BANGALORE | 560037 | IN302679368861 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MD | SHAJIE | ULLAH KHAN | NA | | | AHMED ZAFAR ULLA | INDIA | KARNATAKA | BANGALORE | 560038 | IN302148106206 | Amount for unclaimed an | 157.00 | 03-DEC-2018 |
| R | RAMAKRISHNAN | | NA | | | 86 SUDUGUNTE PAL | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214110824 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUNIL | K | V | KIZHAKE | CHITTADATH | BALAN | NO 494 2ND FLOOR | INDIA | KARNATAKA | BANGALORE | 560043 | IN301637410685 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| LEENASHREE | M | P | PUTTSWAMY | MULLUR | | NO 233/G3 1ST A M | INDIA | KARNATAKA | BANGALORE | 560086 | IN301696113892 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUHASINI | | | MALLANA | GOWDA | PATIL | NO 2012 12TH A CR | INDIA | KARNATAKA | BANGALORE | 560040 | IN300239134591 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| P | B | SARITHA | NA | | | NO 21/A 2ND FLOOR | INDIA | KARNATAKA | BANGALORE | 560040 | IN301774153485 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VASUDEV | NAYAK | | NARAYAN | NAYAK | | NO 10 B BLOCK JAY | INDIA | KARNATAKA | BANGALORE | 560041 | IN302236104364 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MANOJ | JOHN | | OUSEPH | JOHN | | CWT INDIA PRIVATE | INDIA | KARNATAKA | BANGALORE | 560042 | IN303237100959 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHWITH | ROVINE | FERNANDES | PETER | FERNANDES | | PRODUCT ENGINEER | INDIA | KARNATAKA | BANGALORE | 560046 | IN300513147641 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VUDDAGIRI | SAI | KRISHNA | VUDDAGIRI | SATYANARAYANA | | 1ST FLOOR P CHAND | INDIA | KARNATAKA | BANGALORE | 560047 | IN300513201546 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BHAGAWAN | T | R | RAMACHAND | T | S | NO 1275 5 KAVIPAN | INDIA | KARNATAKA | BANGALORE | 560050 | IN303077103621 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MRIDUL | KUMAR | SINGH | NA | | | AEROSPACE SYSTEM | INDIA | KARNATAKA | BANGALORE | 560052 | IN302236102103 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| KRISHNA | N | | NA | | | NO 2 FIRST CROSS T | INDIA | KARNATAKA | BANGALORE | 560053 | IN301135139533 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEEPAK | PAWAR | S | NA | | | 1545 SHARADHANA | INDIA | KARNATAKA | BANGALORE | 560062 | IN300513192494 | Amount for unclaimed an | 184.00 | 03-DEC-2018 |
| CHANDRASEKI | GOVINDAPPA | AMBE | NA | | | 152 N HIG B BLK 1 V | INDIA | KARNATAKA | BANGALORE | 560064 | IN300513113363 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAGHAVENDR | RAO | H | NA | | | 234 B TYPE 2ND WE | INDIA | KARNATAKA | BANGALORE | 560064 | IN300513130439 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHASKARA | REDDY | E | NA | | | 657 BLACK 2 NAGAR | INDIA | KARNATAKA | BANGALORE | 560064 | IN300513159024 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | | NA | | | IHS PARTS MANAGE | INDIA | KARNATAKA | BANGALORE | 560066 | IN301774163730 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| H | K | MADHUSUDHA | H | B | KRISHNAMURTHY | NO 225 DANAMAND | INDIA | KARNATAKA | BANGALORE | 560066 | IN300513192439 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHILPI | VERMA | | PREM | KUMAR | SAINI | 202 35TH MAIN 7TH | INDIA | KARNATAKA | BANGALORE | 560068 | IN300966105071 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| JOSEPH | VAZHAPILLY | | K | VCHACKO | | VAZHAPPILLY BUILD | INDIA | KARNATAKA | BANGALORE | 560068 | IN300239125527 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| GANESH | KONAJE | | THIMMAPPA | SHETTIGAR | | FLAT NO 423 SUMA | INDIA | KARNATAKA | BANGALORE | 560068 | IN300513183382 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINOD | VENKATESH | PATKI | VENKATESH | R | PATKI | NO 894 15TH CROSS | INDIA | KARNATAKA | BANGALORE | 560072 | IN302148106017 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| GADI | SHANTHA | RAJU | NA | | | 38 1 CROSS GARDEN | INDIA | KARNATAKA | BANGALORE | 560072 | IN303719108085 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| DEIVANAI | ANNAMALAI | | S | ANNAMALAI | | NO. 65, SRIALAGUD | INDIA | KARNATAKA | BANGALORE | 560073 | IN302269111345 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| DEEPA | PARAPPERI | | VELAYUDHAN | P | | 270 THIPPASANDRA | INDIA | KARNATAKA | BANGALORE | 560075 | IN300896104529 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MARY | ELIZABETH | | LATEMITRA | | | NO 121 CLASSIC OR | INDIA | KARNATAKA | BANGALORE | 560076 | IN301895107113 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| AKSHAY | PADIYAR | | PUNDALIK | MANJUNATH | PADIYAR | NO 2/A BELURU RES | INDIA | KARNATAKA | BANGALORE | 560076 | IN300214155742 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SATISH | NARAYAN | HEGDE | NARAYAN | MAHABALESH | HEGDE | 32 K NO 248 OPP 2N | INDIA | KARNATAKA | BANGALORE | 560068 | IN301774164183 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DIVANSHU | ROHATGI | | NA | | | HONEY WELL TAX S | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513191903 | Amount for unclaimed an | 550.00 | 03-DEC-2018 |
| KIRTIMAN | PAIKRAY | | BISWA | RANJAN | PAIKRAY | STRIDES ARCOLAB L | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513195971 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| V | R | SRINIVAS | V | L | RADH KRISHNA SE | NO 48,SRI BAIRAVES | INDIA | KARNATAKA | BANGALORE | 560061 | IN300610101805 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| MUMMADISE | VINODH | SANKAR | NA | | | NO 5 ROOM 6 LAKSH | INDIA | KARNATAKA | BANGALORE | 560078 | IN301774127244 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| S | JAYARAM | SUBBARAO | S | V | RAMANJANEYULU | NO 768 1ST FLOOR 1 | INDIA | KARNATAKA | BANGALORE | 560078 | IN302269131805 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SRIKANTH | KOTA | | V | S | R S KOTA | NO 48 PADMA NILA | INDIA | KARNATAKA | BANGALORE | 560078 | IN300513184311 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| GIRISH | KUMAR | M | NA | | | NO 27 1ST MAIN 3R | INDIA | KARNATAKA | BANGALORE | 560078 | IN300513201762 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| SARAVANA | KUMAR | K | NA | | | STRIDES ARCOLAB L | INDIA | KARNATAKA | BANGALORE | 560079 | IN300214117007 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJARAM | B | J | B | R | JAYARAM | NO 387 6TH MAIN 3 | INDIA | KARNATAKA | BANGALORE | 560079 | IN300214146369 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KASTURI | V | SHENOY | VASUDEVA | SHENOY | | VANDANA GIFT AND | INDIA | KARNATAKA | BANGALORE | 560079 | IN301926305618 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MRUTHYUNJA | HALAPPA | KORI | NA | | | NO 520 11TH A CRO | INDIA | KARNATAKA | BANGALORE | 560080 | IN300214129916 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SYED | NADEEMULLA | R | MAHMOOD | SYED | ROOHULLA | NO 144 43RD CROSS | INDIA | KARNATAKA | BANGALORE | 560082 | IN301774166908 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KALAKAPA | ANDAPPA | | NA | | | 1812 VADERAMANC | INDIA | KARNATAKA | BANGALORE | 560083 | IN302679369689 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| ARUNDHATHI | CHANDRA | G | G | SURESH | CHANDRA KUMAR | FLAT NO 201 SPACE | INDIA | KARNATAKA | BANGALORE | 560084 | IN300239106889 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| JACOB | CHACKO | | NA | | | FLAT NO 101 1ST FL | INDIA | KARNATAKA | BANGALORE | 560084 | IN300513121312 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUNIL | GUPTA | | SUMER | CHAND | GUPTA | CANARA BANK SAH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214129409 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| VIBHORE | SHARMA | | NA | | | NEW MADHO NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214141254 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| RAJENDER | PAL | KHURANA | NARSINGH | DASS | KHURANA | A 89 OLD AVAS VIKA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214147972 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SITA | RANI | | OM | PRAKASH | | T III/2 CANAL COLO | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300214160850 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRAGYA | AGARWAL | | SHIV | KUMAR | GUPTA | 80 PANTVIHAR SHA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301774163741 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| ARUP | RATAN | DAS | BISWANATH | DAS | | JOY GOPAL ROY CH | INDIA | WEST BENGAL | BARRACKPORE | 743176 | IN301557212322 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NITIN | JAIN | | NA | | | 10/ 65 SHORMIYAN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301557222158 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | | NA | | | MOH AFGANAN TO | INDIA | UTTAR PRADESH | SAHARANPUR | 247342 | IN301774165209 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEERA | GUPTA | | RAJENDRA | NATH | GUPTA | W/O SRI GAUR HAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247554 | IN300394178162 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | TANWAR | LATE | SHRI | KRIPAL SINGH TA | TANWAR HOUSE TH | INDIA | UTTAR PRADESH | SAHARANPUR | 247554 | IN301557207222 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUMAN | LATA | | NA | | | C O GENERAL MANA | INDIA | UTTAR PRADESH | SAHARANPUR | 247663 | IN300183121195 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| MOHAMAMD | FAISAL | | MOHAMAMD | SALEEM | | 5 SATTI STREET ROO | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN301774164030 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| MANOJ | MISHRA | | BIMLESH | MISHRA | | VILL POST BARLA MU | INDIA | UTTAR PRADESH | SAHARANPUR | 247771 | IN303719106514 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| PANKAJ | KUMAR | GOEL | RAKESH | KUMAR | GOEL | 15 JATAN SHAMLI M | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | IN301590100740 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DAMANJEET | SINGH | GULATI | NA | | | 126 RACE COURSE D | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN301590100733 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| GIREESH | CHANDRA | | NA | | | MOHABEWALA SUB | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN301696122295 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| SADHNA | GUPTA | | NARESH | CHANDRA | GUPTA | 25 HEMKUNJ I BALL | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN300888143336 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| C | G | SREEDHARA MU | K | G | K CHIKKANAHALL | NO 214 11TH B CRO | INDIA | KARNATAKA | BANGALORE | 560078 | IN302679370851 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| BUDDI | SINGH | | NA | | | NO 61 THANDI KAM | INDIA | UTTAR PRADESH | TEHRI | 249165 | IN301696122173 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARTAR | SINGH | PANWAR | RATAN | SINGH | PANWAR | WARD NO 12 GYAN | INDIA | UTTAR PRADESH | TEHRI | 249193 | IN301696122174 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SHASHI | SINGH | | ALHA | SINGH | | FLAT NO.616 PLOT N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301696103277 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AKHILESH | KUMAR | PANDEY | NA | | | B 1359 IDPL COLON | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN300214149672 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| GOPAL | PANDEY | | NA | | | SHUKLA BADA SUBA | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN302902495468 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | PRASAD | BANSAL | RATAN | LAL | BANSAL | C-105 SHIVALIK NAG | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN301774112534 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KAMLA | BANSAL | | J | P | BANSAL | C 105 SHIVALIK NAG | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN301774154650 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KHYATI | GROTRA | | SHYAM | SUNDER | GROTRA | B 88 SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN301774169027 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHOBHA | SHARMA | | RAJENDRA | PRASAD | SHARMA | MOH KHANNA NAG, | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN302269101053 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| LALU | RAM | HANS | NA | | | HANS NIWAS PEETH | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN301330206732 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SACHIN | KUMAR | GUPTA | NA | | | 24, KALYAN NAGAR, | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302050100680 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUNIL | AGARWAL | | NA | | | 1157 B BRAHMPURI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301653101847 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SHAILENDRA | KAUSHIK | | NA | | | 107 , RAJENDER NA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300079102788 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MOHD | SHARIQ | | ABDUL | WAHAB | SIDDIQUI | 360 GHOSI MOHALL | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774142043 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SATVENDER | | | NA | | | MILITARY HOSPITAL | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774150160 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| ANURAG | SINGH | CHAUHAN | YOGESH | SINGH | CHAUHAN | 162/1 A RASOOLPUR | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774169364 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NEELAM | GARG | | PREM | CHAND | GUPTA | SKANKAR KUTIR 559 | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300513195087 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| AJAY | KUMAR | SINGHAL | NA | | | 3- BANKERS STREET | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301688200619 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANAT | KABI | | ATANU | KUMAR | KABI | I C 56816 W5 BIHAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302902489496 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KRISHAN | KUMAR | SINGH YADAV | RAMKRIT | SINGH | YADAV | CTTC BRAHAMPURI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302902496085 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MADAN | KUMAR | GUPTA | LATE | SHISHWAR | CHAND GUPTA | 15, DEV PARK COLO | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302050100512 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIPIN | KUMAR | AGARWAL | SH | JAGDISHPARSH | ADAGARWAL | 1231, HOLI CHOWK | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302050101212 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | ARUJ | ALAM | SYED | RAJA | HUSSAIN | 230/1, MANSABIA C | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302201104887 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RENU | RANI | | NA | | | B-66/01-A, SAGAR S | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302201107429 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SUDESH | KUMAR | SINGH | NA | | | 48 SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301774160615 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATYA | BALA | | NA | | | 211 JATTIWARA MB | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN303028534306 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SANGEETA | MATHUR | | S | C | MATHUR | 204, RATANKUNJ AP | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN302269100997 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ARPIT | GUPTA | | DEVENDRA | GUPTA | | 157 - 2, SHASTRI NA | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN302201113910 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PRAMOD | MAHENDER | | PANEER | SELVAM | | D 11 L L R M MEDICA | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN302902482341 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAM | BAHADUR | RASTOGI | LAXMAN | PRASAD | RASTOGI | 21 CHANAKYA PURI | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN300513195517 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| REKHA | MITTAL | | OM | PRAKASH | AGARWAL | GF. 264 P. E SHATAB | INDIA | UTTAR PRADESH | MEERUT | 250103 | IN302201111893 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ANIL | KUMAR | GUPTA | VIDYADHAR | GUPTA | | B- 202, PALLAVPURA | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN302201108030 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| VITTHAL | U | KALAL | UMMANNA | TULAJARAM | KALAL | GONBI TEMPLE GUR | INDIA | KARNATAKA | GOKAK | 591307 | IN301774150448 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SINESH | P | | KRISHNAN | PUTHIYA | PURAYIL | ICICI BANK LTD 1ST F | INDIA | KARNATAKA | GOKAK | 591307 | IN301774151302 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KEMPAYYA | NINGAPPA | KURER | NINGAPPA | RAYAPPA | KURER | WATER FILTER TANK | INDIA | KARNATAKA | GOKAK | 591307 | IN301774155936 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAXMANSINGH | B | RAJPUT | BHIMSINGH | B | RAJPUT | CPC 2293 BEHIND RI | INDIA | KARNATAKA | GOKAK | 591307 | IN300214158111 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKASH | C | | NA | | | S/O R CHANDRASHE | INDIA | KARNATAKA | GOKAK | 591307 | IN300214160245 | Amount for unclaimed an | 330.00 | 03-DEC-2018 |
| RAKESH | M | GANATADIKAR | MARUTI | SANGAPPA | GANATADIKAR | NEAR YALLAMMA TE | INDIA | KARNATAKA | GOKAK | 591307 | IN301774165154 | Amount for unclaimed an | 184.00 | 03-DEC-2018 |
| MANGALA | GOUDAPPA | MODAGI | NA | | | RSY NO 189/2 3 PLO | INDIA | KARNATAKA | GOKAK | 591307 | IN301774165482 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHWANATH | M | WALI | MAHADEVAP | G | WALI | OPP BDO OFFICE UL | INDIA | KARNATAKA | GOKAK | 591307 | IN300394167156 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RITIN | SANJEEV | PUJARI | SANJEEV | S | PUJARI | MAHALINGESHWAR | INDIA | KARNATAKA | GOKAK | 591307 | IN300394167283 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ANILKUMAR | R | HIDAKAL | RAMACHAND | SATAPPA | HIDAKAL | H NO 1814 SOMAWA | INDIA | KARNATAKA | GOKAK | 591307 | IN301774169208 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| NAGAPPA | GHATIGEPPA | SUNSUDDI | GHATIGEPPA | GURUPADHAP | SUNSUDDI | 526 AT POST RAJAPU | INDIA | KARNATAKA | GOKAK | 591307 | IN301135267235 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HANAMANT | SATTEPPA | KHANAGOUDRA | NA | | | AT POST KALLOLI TQ | INDIA | KARNATAKA | GOKAK | 591307 | IN301135267432 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| SHIDDAPPA | KALLAPPA | HULAMANI | KALLAPPA | B | HULAMANI | NO 3688 BASAVANA | INDIA | KARNATAKA | GOKAK | 591307 | IN301135268181 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VISHWANATH | SIDDAGOWDA | RADDI | SIDDAGOWDA | RADDI | | 2012/G-2 MALAPRA | INDIA | KARNATAKA | GOKAK | 591307 | IN301926302578 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MUJAWAR | SAHEBJAN | | NA | | | 2436 KALLOLI GOKA | INDIA | KARNATAKA | GOKAK | 591307 | IN301926307187 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANJEEV | CHANNAPPA | BHUTI | CHANNAPPA | SIDDAPPA | BHUTI | NO 1375 B BANAGA | INDIA | KARNATAKA | GOKAK | 591307 | IN301926307539 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| GIRIMALLAPPA | BASAVANT | KULLUR | BASAVANT | LAXMAN | KULLUR | FARM HOUSE NALLA | INDIA | KARNATAKA | GOKAK | 591307 | IN301926309063 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| RAJU | M | PADATARE | MARUTI | DASHRATH | PADATARE | NO 37/5 GOKAK FAL | INDIA | KARNATAKA | GOKAK | 591308 | IN301774135677 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KALLAPPA | SHANKAR | DURADUNDI | NA | | | AT POST DURADUND | INDIA | KARNATAKA | HUKERI | 591310 | IN301774129803 | Amount for unclaimed an | 166.00 | 03-DEC-2018 |
| TATYASAHEB | B | SAJANE | BHALCHANDR | BHIMAPPA | SAJANE | 1677, KUDACHI TAL- | INDIA | KARNATAKA | HUKERI | 591311 | IN302164103205 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MAHADEV | MURGEPPA | SOLAPURE | NA | | | NO 2076 FULARE FLA | INDIA | KARNATAKA | HUKERI | 591311 | IN302269131760 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SHRISHAIL | RAJMANE | | MAHALINGAPPA | | | KUDCHI TQ RAIBAG | INDIA | KARNATAKA | HUKERI | 591311 | IN301135265869 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ANITA | CHANBASAPPA | BANDI | CHANBASAPP | BANDI | | KUDCHI RAIBAG BE | INDIA | KARNATAKA | HUKERI | 591311 | IN301926306970 | Amount for unclaimed an | 217.00 | 03-DEC-2018 |
| GOVIND | RAMAPPA | AVARADI | RAMAPPA | MALLAPPA | AVARADI | AT AND POST KAMA | INDIA | KARNATAKA | HUKERI | 591312 | IN300214124241 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ACHYUT | SHRINIVAS | ANIKHINDI | NA | | | NEAR TELEPHONE E | INDIA | KARNATAKA | HUKERI | 591312 | IN300214134332 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| KALLAPPA | TAMANNA | GANIGER | TAMANNA | KALLAPPA | GANIGER | MUDALGI MUDALG | INDIA | KARNATAKA | HUKERI | 591312 | IN301774160127 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MALLIKARJUN | I | BELAKUD | ISHWARAPPA | BASALINGAPP | BELAKUD | 949 MUDALAGI TAL | INDIA | KARNATAKA | HUKERI | 591312 | IN301774161613 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHIDANAND | I | BELKUD | I | B | BELKUD | AT/POST MUDALAG | INDIA | KARNATAKA | HUKERI | 591312 | IN300394172223 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| IRAPPA | R | BADIGER | RAMACHAND | GIREPPA | BADIGER | A/P MUNNYAL TQ G | INDIA | KARNATAKA | HUKERI | 591312 | IN301774172503 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| JEEVAN | R | NERLIKAR | RAMCHANDRA | | | AT- POST- NERLI TAL | INDIA | KARNATAKA | HUKERI | 591313 | IN302164103312 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SHIDDAPPA | A | PANNALE | APPANNA | A | PANNALE | 218, BORGAL TAL- H | INDIA | KARNATAKA | HUKERI | 591313 | IN302164103318 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| MOHANRAJ | G | | GUNDAPPA | | | PRIMARY HEALTH C | INDIA | KARNATAKA | HUKERI | 591313 | IN302201104981 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| MANJULA | SHIVAPPA | HUGAR | D | S | MALATTI | POST ROAD SANKES | INDIA | KARNATAKA | HUKERI | 591313 | IN302201106939 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SURESH | SHANKAR | SANSUDDI | SHANKAR | BASAPPA | SANSUDDI | 2034 A/P - SANKESH | INDIA | KARNATAKA | HUKERI | 591313 | IN302201112467 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| SIDDANNA | MAHADEV | MAGADUM | MAHADEV | BALLAPPA | MAGADUM | SATISH NAGAR NEAR | INDIA | KARNATAKA | HUKERI | 591313 | IN301774146262 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MAHESH | ADIVEPPA | SHEKHANAWAR | ADIVEPPA | BHIMA | SHEKHANAWAR | SUB OPTICS NESARI | INDIA | KARNATAKA | HUKERI | 591313 | IN301774152063 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DINESH | GANGADHAR | BELGALI | GANGADHAR | MALLAPPA | BELGALI | VINAYAK SMRUTI BL | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103199 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| MAHADEV | S | DANOLE | SHANKAR | | | FARM UGAR K H TAL | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103311 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| TAJODDIN | B | JAMADAR | BADSHAH | | | 105, UGARDAKHURD | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103327 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| SHRIKANT | C | PATIL | CHIDAMBAR | G | PATIL | C/OU S W LTD DIST- | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103340 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JAWAHAR | S | SHETTY | NA | | | H N 471, LAXMI ROA | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103380 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHANTAGOUD | S | PATIL | S | B | PATIL | FARID KHANWADI U | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103547 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| AMOL | SHIVAJI | JADHAV | SHIVAJI | KALLAPPA | JADHAV | 320 MORE GALLI MA | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103648 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SHANTINATH | B | VASAVADE | NA | | | 638 VASAVADE THO | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103692 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| SHIVAJI | KALAPPA | JADHAV | NA | | | 25,UGAR KHURD PA | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103893 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SACHIN | SHASHIKANT | POTADAR | NA | | | CHAWADI GALLI UG | INDIA | KARNATAKA | HUKERI | 591316 | IN302164103952 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| SUHAS | SHASHIKANT | KHARADE | NA | | | 168 DURGAVADIMA | INDIA | KARNATAKA | HUKERI | 591316 | IN300214150294 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SIDRAM | L | PADADALLI | L | Y | PADADALLI | 1161, BELAGALIYAD | INDIA | KARNATAKA | RAIBAG | 591319 | IN302164103203 | Amount for unclaimed an | 226.00 | 03-DEC-2018 |
| AJITKUMAR | P | YALAGOUD | PARIS | SIDDAPPA | YALAGOUDA | AT PO SHIRAHATTI T | INDIA | KARNATAKA | RAIBAG | 591341 | IN302902496585 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVANAND | BASAVANNI | KONKANI | BASAVANNI | KONKANI | | 122 SHINDIKURABET | INDIA | KARNATAKA | RAIBAG | 591506 | IN301774133930 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| CHANDRASHE | HANABAR | | BALAPPA | SHIVALINGAPI | HANABAR | NO.429, MUTANAL, | INDIA | KARNATAKA | BELGAUM | 594312 | IN302269112313 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SURESH | BABU | S | K | SUBRAMANIAM | | S2, BLOCK B, 2ND FL | INDIA | TAMIL NADU | CHENNAI | 600004 | IN301637402500 | Amount for unclaimed an | 52.00 | 03-DEC-2018 |
| RATHINAM | CHANDRASEKARAN | | RATHINAM | | | NO 23/11 PANDARA | INDIA | TAMIL NADU | CHENNAI | 600007 | IN300214147637 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KARTHIK | KUMAR | B | NA | | | NO - 1, INDIRA GDN | INDIA | TAMIL NADU | CHENNAI | 600014 | IN302164103452 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| YANAMANDRA | VENKATA | SURYANARAYA | NAGAYAGNA | YANMANDRA | SARMA | OLD NO 13 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301774114127 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| ANTHONISAM | K | | KULANDAISA | LOURDHUSAMY | | NO 41 K V APARTME | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300484136019 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KRISHNAMBA | SHARMA | | S | SUBRAMANIAN | | B2 SAI RAHUMAN A | INDIA | TAMIL NADU | CHENNAI | 600017 | IN301774151752 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| Y | ALWAR | | NA | | | OLD NO 2/3 MADAN | INDIA | TAMIL NADU | CHENNAI | 600018 | IN300610107479 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VARADAN | RAJA | | NA | | | 37/A3, PARANGUSA | INDIA | TAMIL NADU | CHENNAI | 600024 | IN301895104747 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SRIDHAR | REDDY | K | NA | | | QUESTAM INDIA SO | INDIA | TAMIL NADU | CHENNAI | 600032 | IN301774148765 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| M | GANGA | RAJESH | NA | | | NO 21 A 49 GANAPA | INDIA | TAMIL NADU | CHENNAI | 600032 | IN300214155885 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAMASAMY | K | | KANDASAMY | | | 61 JAWAHAR NAGA | INDIA | TAMIL NADU | CHENNAI | 600037 | IN300513113942 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| UNNIKRISHNA | M | | VARIKKARA | DAMODARAN | NAYANAR | NO.25,PHASE 2 JASV | INDIA | TAMIL NADU | CHENNAI | 600037 | IN301637402286 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESH | KUMAR | S | SAMYNATHA | M | | 11/415 MOGAPPAIR | INDIA | TAMIL NADU | CHENNAI | 600037 | IN301637410385 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| C | SATHISH | KUMAR | NA | | | 3B/25 SAMIYAR THO | INDIA | TAMIL NADU | CHENNAI | 600039 | IN300513164256 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHARMA | G | S | SHARMA | C | M | LAXMI NIVAS NEW N | INDIA | TAMIL NADU | CHENNAI | 600039 | IN301637401449 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHAMED | ARIF | H M | NA | | | W 42 7TH STREET AN | INDIA | TAMIL NADU | CHENNAI | 600040 | IN302679372009 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| VIJAYASEKHAR | SRINATH | | THAYYIL | UPOT | VIJAYASEKHARAN | G-1 PRIME TERRACE | INDIA | TAMIL NADU | CHENNAI | 600041 | IN301811101662 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| CHANDRAN | B | | NA | | | NO 4 / 797 M G R NA | INDIA | TAMIL NADU | CHENNAI | 600041 | IN300214157807 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VIJAYAKUMAR | | | PURUSHOTHAMAN | | | NEW NO 3D SUNDA | INDIA | TAMIL NADU | CHENNAI | 600044 | IN300360105917 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MAHENDRA | KUMAR | P | RANGANATH | PAKKIRI | SWAMI | C3 NO 1 RAJESH FOU | INDIA | TAMIL NADU | CHENNAI | 600045 | IN301637412250 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| BHANDARKAR | MN | | BHANDARKARNT | | | FLIT AIR FORCE STAT | INDIA | TAMIL NADU | CHENNAI | 600046 | IN301696107267 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| P | SREENIVASULU | | P | AUDHINARAYA | CHETTY | 1201 ANNA NAGAR T | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301080221123 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| LEO | THOMAS | D | DHARMARAJ | G | | 5/3 ANDAL STREET S | INDIA | TAMIL NADU | CHENNAI | 600059 | IN300513116162 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ANURADHA | RAMAN | | RAMAN | SUBRAMANIAN | | FLAT E 2ND FLOOR K | INDIA | TAMIL NADU | CHENNAI | 600061 | IN303237101593 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| KASTHURI | K | | KRISHNASWA | P | | 103, DWARAKA APA | INDIA | KARNATAKA | BANGALORE | 560038 | IN300175102116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SARAVANAKU | MURUGAN | | NA | | | D/7 POLICE QUARTE | INDIA | TAMIL NADU | CHENNAI | 600062 | IN303719102172 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| S | R | SANJU | V | SASIDHARAN | NAIR | S/O DR.V. SASIDHAR | INDIA | KERALA | TRIVANDRUM | 695013 | IN300214108275 | Amount for unclaimed an | 39.00 | 03-DEC-2018 |
| V | VENKAT | GIRIDHAR | NA | | | FLAT NO 10 BAHAR | INDIA | TAMIL NADU | CHENNAI | 600071 | IN300214110687 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| PARAMASIVA | RAJAKUMAR | | NA | | | 1/577 Moorthy Stree | INDIA | TAMIL NADU | CHENNAI | 600074 | IN302236122472 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| S | P | K PANICKER | KUNCHU | PANICKER | | FLAT NO F 3A REGA | INDIA | TAMIL NADU | CHENNAI | 600042 | IN301080220933 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| JAGANNATH | S | K | KRISHNA | SWAMY | S K Y | H 9/E PONNAMBALA | INDIA | TAMIL NADU | CHENNAI | 600078 | IN301313203800 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| R | GANESH | KUMAR | RAMAMOORTHY | | | OLD NO 86 A NEW N | INDIA | TAMIL NADU | CHENNAI | 600085 | IN300513156855 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PREM | ANAND | KRISHNASAMY | KRISHNASAMY | | | DOOR NO.73 THIRU | INDIA | TAMIL NADU | CHENNAI | 600087 | IN301080221362 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RANIS | | | NA | | | NO.5A, PLOT NO.14 | INDIA | TAMIL NADU | CHENNAI | 600088 | IN301696108661 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| D | RAGUNATH | JAWAHAR | S | DHANAPALAN | | 2A GREEN INNS MG | INDIA | TAMIL NADU | CHENNAI | 600090 | IN301080220719 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| GANESH | M | | NA | | | PLOT NO 15 DOOR N | INDIA | TAMIL NADU | CHENNAI | 600094 | IN302269105497 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| R | RAJASEKARAN | | NA | | | OLD NO 4 NEW NO 5 | INDIA | TAMIL NADU | CHENNAI | 600094 | IN301080224723 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| S | GUNASEKARAN | | SUBRAMANIYAN | | | NO 7 FF PETHA PERU | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN300513150150 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | SURENDAR | | S | PRAKASAM | | TF/A C BLOCK SRI JA | INDIA | TAMIL NADU | CHENNAI | 600096 | IN302236110914 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYARAJ | G | | NA | | | NEW NO 4 PLOT NO | INDIA | TAMIL NADU | CHENNAI | 600096 | IN300214160465 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| LAKSHMI | N | BANGARU | BANGARU | REDDIYAR | | DOOR NO 1413 POO | INDIA | TAMIL NADU | CHENNAI | 600099 | IN301895109978 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LEEMA | B | | MANI | V | | NO 8/226,SANKARA | INDIA | TAMIL NADU | CHENNAI | 600126 | IN303382100460 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PRAGASH | THIYAGARAJAN | | THIYAGARAJAN | | | NO 39 NARAYANA P | INDIA | TAMIL NADU | CHENNAI | 600100 | IN300214159415 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BALAJI | BALAKRISHNAN | | NA | | | Flat No 12 Block C 9 | INDIA | TAMIL NADU | CHENNAI | 600107 | IN302236118855 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| CHITRA | DHINAGARAN | | SUBRAMANI | SOMALINGA | RAMAYER | NO 6 JUSTCE RATHN | INDIA | TAMIL NADU | CHENNAI | 600107 | IN302902494441 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| M | SHANMUGAM | | NA | | | 4 THIRUVALLUR NAG | INDIA | TAMIL NADU | CHENNAI | 600110 | IN300214152278 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KUMARESAN | G | | NA | | | P NO 10 KARPAGAM | INDIA | TAMIL NADU | CHENNAI | 600116 | IN300239137267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| V | SATHYASEELAN | | VIJAYARANGAN | | | NO HU RAMNATHAN | INDIA | TAMIL NADU | CHENNAI | 600117 | IN302269129500 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALYANARAM | N | | NALLATHAMBI | | | PLOT NO 29 SUBAM | INDIA | TAMIL NADU | CHENNAI | 600117 | IN301637409898 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| SHREYA | GUPTA | | ANIL | KUMAR | GUPTA | B - 202, PALLAVPURA | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN302201113182 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| MEERA | AGARWAL | | GIRISH | CHANDRA | | BH/87 PALLAV PURA | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN301774136070 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PRAVEEN | KUMAR | | NA | | | D 42 PALLAR PURAM | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN300214143526 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| VIPIN | KUMAR | TOMER | NA | | | DH 254 PALLAV PUR | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN301774143559 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DINESH | KUMAR | | KRISHAN | CHAWLA | | C 26 PAKET C PALLA | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN301774155177 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATVIR | KUMAR | | SRI | JAGANLAL | | B-138 NEW ASHOKP | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301774100078 | Amount for unclaimed an | 145.00 | 03-DEC-2018 |
| AHATESHAM | | | AHASAN | | | KHATOLIA CHOWK N | INDIA | UTTAR PRADESH | MEERUT | 250401 | IN302269132619 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| UMESH | KUMAR | | RAJPAL | SINGH | | ARJUN PURAM BARA | INDIA | UTTAR PRADESH | MEERUT | 250611 | IN302453100447 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PRAKASH | CHANDRA | | SH | UMARAVSINGH | | 156 ADRASH COLON | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301590100527 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINOD | KUMAR | GARG | VED | PRAKASH | | 186/1 ARYA PURI M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209100632 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| MADHU | YADAV | | B | S | YADAV | 878 - G STAFF QUAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209101090 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUMEET | TANDON | | NA | | | H NO 71-B, NEW MA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN302365101231 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AMBRISH | KUMAR | TYAGI | PRAHLAD | SINGH | TYAGI | 408/13 NORTH CIVIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301653101496 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJENDRA | KUMAR | GARG | PATRAM | DASS | | PLOT NO.3, (FLAT NO | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN302365102765 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJAY | KUMAR | | NA | | | 75 WEST ABUPURA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301774105010 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ARVIND | KUMAR | JAIN | NA | | | 28-A NEW MANDI N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301774108514 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SATISH | KUMAR | | NA | | | NAYA RAMAPURI - 2 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN302201113522 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| MAHESH | KUMAR | SINGH | TEJ | PAL | SINGH | ADARSH COLONY N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301774126146 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| NEHA | GARG | | DINESH | CHAND | GARG | 114 / 6 , NORTH CIV | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN301209101883 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHAGUN | SANGAL | | MOHAN | LAL | SINGHAL | 134 GHERKALE RAY | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN301696116405 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUNITA | JAIN | | NA | | | H.NO.- 45 MOHALLA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | IN302822100348 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YASH | PAL | SINGH | OM | PRAKASH | | 183 MUTAFARIRKA S | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | IN301774172462 | Amount for unclaimed an | 1128.00 | 03-DEC-2018 |
| SANDEEP | KUMAR | GUPTA | ANAND | PRAKASH | GUPTA | CHOTA BAZAR NAL K | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251309 | IN302201103368 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| RITU | KARANWAL | | RAKSHPAL | SINGH | | DSCL SUGAR AJBAPU | INDIA | UTTAR PRADESH | SITAPUR | 261505 | IN302902473832 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRAMOD | KUMAR | GUPTA | PREM | NARAIN | GUPTA | BAJAJ HINDUSTHAN | INDIA | UTTAR PRADESH | SITAPUR | 261506 | IN301774156429 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANJEEV | KUMAR | PARASHARI | BRIJNANDAN | PARSAD | | 423 SHERA MOHAM | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN301774130224 | Amount for unclaimed an | 452.00 | 03-DEC-2018 |
| TANVEERUL | HAQ | SHAMSHI | RIAZUL | HAQ | SHAMSHI | CARE AND CURE CLI | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN301774160202 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRAVEEN | BAJAJ | | SUDESH | BAJAJ | | NAI BASTI PILIBHIT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN301186201068 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SUKH | NANDAN | SWARUP SAXEN | LAXMI | NARAIN | SAXENA | 72 POORANMAL PIL | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN301557206660 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANIL | KUMAR | TIWARI | NAVEEN | CHANDRA | TIWARI | H NO 679 AMAUN K | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN301774119909 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| NARAYAN | BHATTACHARYA | | NA | | | PILIBHIT ROAD KHA | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN301774130310 | Amount for unclaimed an | 93.00 | 03-DEC-2018 |
| NASEEM | AHMED | | JANAB | HAJI | SHABBIR AHMAD | BHAT KOT ROAD SIL | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262501 | IN301895105202 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| MANOJ | SINGH | ADHIKARI | SHIVRAJ | SINGH | ADHIKARI | TAKANA GRAM PIT | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262501 | IN301186201027 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NISHI | GUPTA | | SHARAD | GUPTA | | 2592 DR B R AMBED | INDIA | UTTAR PRADESH | KHERI | 262701 | IN303116106950 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MITUL | UMAKANT | PATEL | UMAKANT | MANUBHAI | PATEL | H NO 816 ,GURMAN | INDIA | UTTAR PRADESH | KHERI | 262701 | IN300159109183 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PRAGYA | TRIPATHI | | APARNESH | RAM | TRIPATHI | 5, AWAS VIKAS OPP | INDIA | UTTAR PRADESH | KHERI | 262701 | IN300239132372 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| VISHWA | MOHAN | RASTOGI | OM | PRAKASH | RASTOGI | MO MISHRANA LAK | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301774138829 | Amount for unclaimed an | 109.00 | 03-DEC-2018 |
| JYOTI | SAIGAL | | VIVEK | SAIGAL | | C/O RAVI EMPORIUM | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301330172601 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NIYAZ | AHMAD | | ASFAQ | AHMAD | | DILARPOR MOHAMD | INDIA | UTTAR PRADESH | KHERI | 262701 | IN300394173992 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAVI | SAIGAL | | LATE | KRISHAN | CHAND SAIGAL | C\O KRISHAN CHAN | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301330186880 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NEETA | SAIGAL | | VIPIN | SAIGAL | | 660 NAIBASTI LAKH | INDIA | UTTAR PRADESH | KHERI | 262701 | IN301330203001 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| HARI | KRISHNA | MAHESHWARI | NA | | | 238 MOHALLA KUM | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116100495 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANIL | KUMAR | MISHRA | KRISHNA | KUMAR | | ARJUN NAGAR COLO | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116101257 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KIRAN | VERMA | | LAL | BAHADUR | VERMA | BHOOD WARD NO - | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116102108 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BINDU | SINGH | | SURYA | NATH | SINGH | OLD NAKHASHA BAG | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116102493 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| ANURAG | AGARWAL | | RAJPAL | AGARWAL | | AGARWAL BROTHER | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116104525 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ASHWINI | KUMAR | MISHRA | NA | | | MILL WARD NO. 13 | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116105019 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| DEEPTI | MISHRA | | LAXMI | CHARAN | MISHRA | KRISHNA PURAM CO | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116105631 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GYANENDER | KUMAR | | SHYAM | SUNDER | KASHYAP | MOH-RAJGARG DIST | INDIA | UTTAR PRADESH | KHERI | 262802 | IN303116105636 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| PEEYOOSH | MISHRA | | RAM | MURTI | MISHRA | PURANI MILL COLON | INDIA | UTTAR PRADESH | KHERI | 262802 | IN300214157654 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PINKY | DEVI | | HANUMAN | RAM | | NO 21/117 3RD MAI | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148104455 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| R | HARISHA | | RAMAIAH | | | NO. 377, 8TH MAIN, | INDIA | KARNATAKA | BANGALORE | 560085 | IN300974108304 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HIMADRI | SEN | GUPTA | NA | | | 17/27 7TH MAIN RO | INDIA | KARNATAKA | BANGALORE | 560085 | IN300513192610 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SETHU | MADHAVAN | NAIR | NA | | | NO 956,5-MN,SRIGA | INDIA | KARNATAKA | BANGALORE | 560091 | IN303116104866 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANJANA | MURTHY | | HANUMANTHAIAH | | | NO 289 MACHOHAL | INDIA | KARNATAKA | BANGALORE | 560091 | IN301895105050 | Amount for unclaimed an | 299.00 | 03-DEC-2018 |
| RAMAMURTH | N | | NA | | | NO 77 AECS LAYOUT | INDIA | KARNATAKA | BANGALORE | 560094 | IN300239131819 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PADMA | SINGH | | J | P | SINGH | 49 4 TH CROSS 5TH B | INDIA | KARNATAKA | BANGALORE | 560095 | IN300239109735 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| NAGARAJA | MALLAPPA | KARJAGI | MALLESH | | | NO 36/13 MUNISWA | INDIA | KARNATAKA | BANGALORE | 560096 | IN301774151443 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VIJAY | KUMAR | | RAMARAO | M | S | NO 137 3RD MAIN 6 | INDIA | KARNATAKA | BANGALORE | 560097 | IN300513108475 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| NARENDRA | KUMAR | SINGH | SHEORAJ | SINGH | | HEWLETT PACKARD | INDIA | KARNATAKA | BANGALORE | 560100 | IN300513201723 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TUMARI | SHIDDAPPA | | SOMAPPA | | | TADASANUR SOUND | INDIA | KARNATAKA | KUDUR | 561117 | IN301926307180 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | R | VENKATA RAMA | RAMAREDDY | | | OPP TO COURT PAV | INDIA | KARNATAKA | KUDUR | 561202 | IN300610102757 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | P | CHAYA | T | RAVIKUMAR | | 1 IDAGOORU GOWR | INDIA | KARNATAKA | KUDUR | 561208 | IN302269122015 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| K | R | ASHWATHANAR | K | A | S RAMULU | 115 SARASWATHIPU | INDIA | KARNATAKA | KUDUR | 561208 | IN300513179301 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ADARSHAKUM | C | K | KRISHNAPPA | R | | A413 VIDHYA NAGA | INDIA | KARNATAKA | KUDUR | 561208 | IN300513193280 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| R | N | RAMESHKUMAI | N | NARASIMHAIAH | | RMPL 59 RAMPURA | INDIA | KARNATAKA | KUDUR | 561210 | IN303077101876 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | MANNAN | RAZA | SYED | RIYAZ | HUSSAIN | I K ROAD OPPOSITE | INDIA | KARNATAKA | KUDUR | 561224 | IN302269122115 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| VENKATAREDDY | | | VENKATASHAMAPPA | | | NO 55 VARADANAYI | INDIA | KARNATAKA | CHIKBALLAPUR | 562105 | IN301774155189 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| T | V | THAMMANNA | NA | | | 3637/1 MUTHYALPE | INDIA | KARNATAKA | KOLAR | 563101 | IN302148100645 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAGHAVENDR | R | C | NA | | | 1ST FLOOR 1ST CROS | INDIA | KARNATAKA | KOLAR | 563101 | IN300513199178 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHAY | KUMAR | | NA | | | ROOM NO 14 OORG | INDIA | KARNATAKA | KOLAR | 563120 | IN302269133857 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| SAVITHA | | | S | K | MATHAN | CHELAMMA CASSA | INDIA | KARNATAKA | KOLAR | 563122 | IN301356202082 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ROOPA | | | NA | | | NEAR ROYAL CONVE | INDIA | KARNATAKA | KOLAR | 563125 | IN300513134951 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| USHA | RANI | GK | VANTIMITTA | KRISHNAIAH | | SRINIVASA NILAYA M | INDIA | KARNATAKA | KOLAR | 563125 | IN300513194086 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| Y | C | NALINA | SRINIVASA | GOWDSA | | DODDAGANAHALLI | INDIA | KARNATAKA | KOLAR | 563127 | IN302148106622 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| SADANANDA | CHINNAPPA | | CHINNAPPA | | | 5 KARINAYKANAHAL | INDIA | KARNATAKA | KOLAR | 563130 | IN303719106914 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SHUBHADA | | | NA | | | NO 201 14TH B CRO | INDIA | KARNATAKA | BANGALORE | 560102 | IN302148100919 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PADHIPAATI | RAMESHBABU | SAVITHA | REGANTI | KRISHNAIAHSE | DEVENDRAIAHSET | P N RAMESH BABU M | INDIA | KARNATAKA | KOLAR | 563131 | IN301774144078 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANANDARAM | D | N | LATE | D | NARAYANA SHETT | NO 1352 VINOBA R | INDIA | KARNATAKA | MYSORE | 570001 | IN302148101794 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DAANASHEELA | | | A | R | JAYAPRAKASH PA | AUM MEDICAL SERV | INDIA | KARNATAKA | MYSORE | 570006 | IN302148106500 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| YOGANARASIN | GANESHA | | GANESHA | | | NO 1103 1ST MAIN 1 | INDIA | KARNATAKA | MYSORE | 570008 | IN303077102564 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SHIVALINGAPI | BHEEMAPPA | KARAGANNI | BHEEMAPPA | SHIVAPPA | KARAGANNI | HOUSE NO 92 12TH | INDIA | KARNATAKA | MYSORE | 570008 | IN300214155878 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| N | SWAMY | RAJU | NA | | | 56, SAHUKAR CHAN | INDIA | KARNATAKA | MYSORE | 570009 | IN302164103478 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| N | MANOJ | KUMAR | N | V | G KUMBARKOPPA | TEJAS COMPLEX YAS | INDIA | KARNATAKA | MYSORE | 570016 | IN303077100850 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| R | SANDESH | | RAJENDRA | GUPTA | | D NO 13, BLOCK NO | INDIA | KARNATAKA | MYSORE | 570023 | IN300239129232 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| MUNNIRAPAL | SASIKUMAR | | ACHUTHAN | | | SR TAX ASST INCOM | INDIA | ANDHRA PRADESH | CHITOOR | 571001 | IN301637412905 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| MAHANTESH | M | MATOLLI | MAVALESHWAR | | | SOCIAL WELFARE OF | INDIA | KARNATAKA | THUMBASOGE | 571107 | IN301926309488 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| H | V | MAHADEVA PR | VASANTHAPPA | | | NO 12 HUNDIPURA | INDIA | KARNATAKA | THUMBASOGE | 571111 | IN301135266298 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| RAMESH | S | | SELLAPPA | GOWNDER | SHIVASWAMY | SEELAPPA GOUNDER | INDIA | KARNATAKA | THUMBASOGE | 571114 | IN301696119182 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| O | P | RAKESH | OLETY | VENKATARAM | PRABHAKARA | NO 762/1 NRUPATU | INDIA | KARNATAKA | THUMBASOGE | 571124 | IN302148110593 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| G | V | MURALIDHAR P | VAMAN | GURPUR | PAI | GURU 3/86 DASWAL | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148106988 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHANTHI | KAMATH | | M | VIVEKANANDA | KAMATH | VEVEKANANDA KAM | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302902481444 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RUKMAYYA | NAIK | | NA | | | NATIONAL INSURAN | INDIA | KARNATAKA | THUMBASOGE | 571218 | IN300239121293 | Amount for unclaimed an | 220.00 | 03-DEC-2018 |
| GANGADHAR | | | NA | | | KALLALLI STREET KO | INDIA | KARNATAKA | THUMBASOGE | 571231 | IN303077102235 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VENKATASWA | MURALIDHAR | | VENKATA | SWAMY | | H NO 58/1 HOUSING | INDIA | KARNATAKA | THUMBASOGE | 571236 | IN301696117281 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| H | C | ARAVINDA | H | D | CHINNAPPA | NEGALLI KARKALLI V | INDIA | KARNATAKA | THUMBASOGE | 571236 | IN301774132313 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| T | J | THAMMAIAH | JOYAPPA | | | 44 YADAVANADU SO | INDIA | KARNATAKA | THUMBASOGE | 571236 | IN301774172278 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| C | R | PRADEEP | C | P | RAJANNA | MAHALAKSHMI NILA | INDIA | KARNATAKA | THUMBASOGE | 571313 | IN300513157164 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | GURUPADASWAMY | | CHANNAMAL | BASAVANNA | | SIDDALINGESHWAR | INDIA | KARNATAKA | THUMBASOGE | 571401 | IN301696114018 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| B | M | RADHALAKSHM | D | N | SRINIVASA MURTI | NO 7TH WARD SRIN | INDIA | KARNATAKA | KUDUR | 561203 | IN300513131234 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| B | LOKESH | | B | M | BASAVARAJAPPA | NO. 203-1 DEVARAH | INDIA | KARNATAKA | THUMBASOGE | 571422 | IN302269119663 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| NAGENDRA | K | S | SHIVARAMAI | K | V | KIKKERE MEDICALS | INDIA | KARNATAKA | THUMBASOGE | 571423 | IN301696107566 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| YOGANANDA | K | N | NA | | | 198 KERAGODU 2 M | INDIA | KARNATAKA | THUMBASOGE | 571446 | IN302269134874 | Amount for unclaimed an | 168.00 | 03-DEC-2018 |
| PANDURANGA | | | MAHADEVARAO | | | NO 87, ARALEPETE R | INDIA | KARNATAKA | THUMBASOGE | 571511 | IN303116106019 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| RATHNAMALA | H | C | T | N | RAJENDRA PRASA | 4TH CROSS GANDHI | INDIA | KARNATAKA | TUMKUR | 572102 | IN303077102249 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NATESH | R | | RAMASANJEE | J | V | SWARNA MAHAL K R | INDIA | KARNATAKA | TUMKUR | 572101 | IN303077102261 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABHILASH | S | J | JAGANNATHA | SETTY | | RAJESHWARI RICE M | INDIA | KARNATAKA | TUMKUR | 572101 | IN303077102647 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VINAY | D | N | NA | | | SRI MAHADESWARA | INDIA | KARNATAKA | TUMKUR | 572101 | IN303077103552 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| B | R | THEERTHAKUM | C | S | RAMACHANDRAIA | MAHAVEER BHAVAN | INDIA | KARNATAKA | TUMKUR | 572102 | IN303077101804 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| M | SAROJA | | NA | | | W/O BASAVARAJU | INDIA | KARNATAKA | TUMKUR | 572102 | IN302148104331 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| G | S | SAROJAMMA | NA | | | SURABHI 1ST FLOOR | INDIA | KARNATAKA | TUMKUR | 572102 | IN302148108395 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| SHAMA | RAO | | NARASIMHA | MURTHY | | SRI RAKSHA 2ND HO | INDIA | KARNATAKA | TUMKUR | 572102 | IN302148109369 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | N | LOKESH | NANJUNDAPPA | | | 62/1, K A R P QUATR | INDIA | KARNATAKA | TUMKUR | 572102 | IN302269110404 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RANGE | GOWDA | G K | GANGAPPA | | | S/O. GANGAPPA 4TH | INDIA | KARNATAKA | TUMKUR | 572102 | IN302269120290 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MD | ALTHAF | HUSSAIN | NEERUGATTU | USMAN | | SOUNDARYA 36TH C | INDIA | KARNATAKA | TUMKUR | 572102 | IN301774149187 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAMESH | PISSAY | L | L | R | R R PISSAY | SKANDA SAI 6TH MA | INDIA | KARNATAKA | TUMKUR | 572102 | IN301774156178 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAKASH | J | BINNAL | JAGANNATHA | RAO | BINNAL | CHANDRADAYA NILA | INDIA | KARNATAKA | TUMKUR | 572102 | IN302902473994 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| SHIKHARANNA | S | G | NA | | | SANGEETHA 8TH M | INDIA | KARNATAKA | TUMKUR | 572103 | IN301774104019 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| T | RANGAIAH | | THIMMAIAH | | | 'SRI RANGA" 8TH M | INDIA | KARNATAKA | TUMKUR | 572103 | IN302148104240 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KISHORE | REDDY | K | KONDA | REDDY | | BASAVA KRUPA 1ST | INDIA | KARNATAKA | TUMKUR | 572103 | IN302269105120 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TUMKUR | RAMACHANDR | VENKATESH | KUNIGAL | SEETHAIAHSET | RAMACHANDRAS | Om Nilaya Guru Lyt | INDIA | KARNATAKA | TUMKUR | 572103 | IN300095115184 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| MADHUSUDAN | H | V | VENKATAPAT | H | | T.T.V.T HOSAPETE H | INDIA | KARNATAKA | TUMKUR | 572123 | IN300239119993 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BHAGYALAKSH | P | A | UDAYAKUMAR | | | 320 KUNIGAL NEW L | INDIA | KARNATAKA | TUMKUR | 572130 | IN300513118366 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| NATARAJU | T | | THIPPERUDRAYYA | | | THARUR KALLAMBE | INDIA | KARNATAKA | TUMKUR | 572137 | IN303077103853 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | K | BALAJI | KRISHNAMURTHY | | | NO 200 MAIGALA PE | INDIA | KARNATAKA | TUMKUR | 572137 | IN301774117760 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | J | JAVERILAL | | | D NO 459 MST ROA | INDIA | KARNATAKA | TIPTUR | 572201 | IN302148106377 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEVARAJ | T | K | KODANDARAM | | | DESILVA NILAYA 8TH | INDIA | KARNATAKA | TIPTUR | 572202 | IN301696122367 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| LAKSHMI | M | N | NAGARAJ | M | S | GANDHI PET HULIYA | INDIA | KARNATAKA | TIPTUR | 572218 | IN303077102832 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| GURAGAHALL | RAME | GOWDA ANILKU | NA | | | H. NO.52, MALASAV | INDIA | KARNATAKA | ARSIKERE | 573101 | IN300360103650 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| HERAMBHAKU | Y | C | NA | | | 1574/1, HAUSINGA | INDIA | KARNATAKA | ARSIKERE | 573116 | IN303116105970 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| N | N | MANOHARA | NAGAMANGA | LAPPA | | 348, NUGGEHALLI N | INDIA | KARNATAKA | ARSIKERE | 573131 | IN300239123372 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAGESHSS | | | SRAVANABEL | PARASWANAT | SURENDRA | JAIN MUTT ROAD SR | INDIA | KARNATAKA | ARSIKERE | 573135 | IN301696112212 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| UDAY | VEERABHADRA | SIDNAL | NA | | | S/O V A SIDNAL MAI | INDIA | KARNATAKA | ARSIKERE | 573137 | IN302269125259 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| C | CHANDRE | GOWDA | NA | | | H NO 1669 NORTHE | INDIA | KARNATAKA | HASSAN | 573201 | IN300214105091 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHOLENAHALL | KRISHNAPPA | PADMANABHA | CHOLENAHAL | MADAPPA | GOWDA KRISHNA | CHARTED ACCOUNT | INDIA | KARNATAKA | HASSAN | 573201 | IN301696116001 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PUPPE | GOWDA | | NA | | | ADAGUR POST BELU | INDIA | KARNATAKA | HASSAN | 573201 | IN300394166462 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| RADHIKA | RAMESH | | S | M | RAMESHA | NO E 2 BSNL QUA | INDIA | KARNATAKA | HASSAN | 573201 | IN301356204250 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NAGARAJA | SETTY | S | VENKATA | SUBBA | SETTY S | A075 HOSANNE RO | INDIA | KARNATAKA | HASSAN | 573201 | IN300239300246 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| RAMACHANDI | PUTTURAYA | K N | L | N | PUTTARAYA | 159, CHITTANAHALL | INDIA | KARNATAKA | HASSAN | 573211 | IN300239111844 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| G | A | LAKSHMIKANTH | NA | | | SHAMBAVI NILAYA N | INDIA | KARNATAKA | HASSAN | 573213 | IN300360101540 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| H | KUMARASWAN | SHENOY | SRINIVAS | A | SHEONY | H. No. 3 - 22 Hejama | INDIA | KARNATAKA | KARKALA DAKSHINA | 574103 | IN300095110090 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| JAYASHREEJ | | | JINACHANDRAN | | | 114/5, ANEKERE POS | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | IN301696102031 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIGNESH | BHAGWATH | | VARADRAJ | BHAGWATH | | SHANTHADURGA AN | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | IN300214132267 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JENESH | PRASAD | N | RATHNAVARM | SHETTY | | PORLU DIGITALS VEN | INDIA | KARNATAKA | KARKALA DAKSHINA | 574104 | IN301135263845 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRAKASH | PAI | | NA | | | THOTADA MAJALU K | INDIA | KARNATAKA | KARKALA DAKSHINA | 574108 | IN300214118000 | Amount for unclaimed an | 280.00 | 03-DEC-2018 |
| SURALPADY | ABDUL | RAHIMAN | NA | | | 5 31 THARIKAMBLA | INDIA | KARNATAKA | KARKALA DAKSHINA | 574142 | IN303077103980 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| ABHISHEK | B | Y | BYARALLY | NAGAPPAGOV | YOGISH | INFOSYS TECH LTD K | INDIA | KARNATAKA | KARKALA DAKSHINA | 574153 | IN302902474933 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANOHAR | H | | NA | | | HASANADKA HOUSE | INDIA | KARNATAKA | KARKALA DAKSHINA | 574212 | IN301895105196 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| PRAVEEN | D | | UJIRE | ACHUTHA | GOWDA | HOSAMANE KANCH | INDIA | KARNATAKA | KARKALA DAKSHINA | 574216 | IN302269137131 | Amount for unclaimed an | 37.00 | 03-DEC-2018 |
| VARTHUR | KRISHNAPPA | THRIMURTHY | THIMMARAYA | KRISHNAPPA | | V K DOCTOR S/O KRI | INDIA | KARNATAKA | KARKALA DAKSHINA | 574221 | IN301696110104 | Amount for unclaimed an | 230.00 | 03-DEC-2018 |
| RAMA | G | NAIK | GOVIND | NAIK | | HOUSE NO 1-170 AL | INDIA | KARNATAKA | KARKALA DAKSHINA | 574235 | IN301895107913 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUNANDA | | | NA | | | ANEPADAVU HOUSE | INDIA | KARNATAKA | KARKALA DAKSHINA | 574235 | IN301895108351 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAMU | JOSHI | | SRINIVASACHARYA | | | C/O BPCL SHIVAPUR | INDIA | KARNATAKA | KOPPAL | 583234 | IN301135267594 | Amount for unclaimed an | 106.00 | 03-DEC-2018 |
| SUMANGALA | | | RAMACHAND | HEBBAR | | H NO 127 NOOJILA H | INDIA | KARNATAKA | KARKALA DAKSHINA | 574241 | IN301696112878 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUKUMARA | M | | NA | | | MONTHIMARU HOU | INDIA | KARNATAKA | KARKALA DAKSHINA | 574323 | IN300079105337 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| MOHAMMED | SAWOOD | SYED | NA | | | NO 701 LIGHT HOUS | INDIA | KARNATAKA | MANGALORE | 575003 | IN303077103771 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| PABAN | CHETRY | | DILIP | CHETRY | | R NO 201 SHAILA TO | INDIA | KARNATAKA | MANGALORE | 575006 | IN302902477684 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRINATH | KAMATH | K | VENKATESH | KAMATH | K | VIGNESH, D.NO.10.2 | INDIA | KARNATAKA | UDUPI | 576101 | IN300239118647 | Amount for unclaimed an | 298.00 | 03-DEC-2018 |
| RAMACHANDI | KAMATH | | NARASIMHA | KAMATH | | 13 1 21A TULASI NIL | INDIA | KARNATAKA | UDUPI | 576101 | IN301135268009 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| POOJA | PRASAD | PAI | S | A | SHIVAPRASAD PA | FLAT NO 303 S S RES | INDIA | KARNATAKA | UDUPI | 576102 | IN301696117158 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| ARAVIND | S | SHETTY | K | SHANKER | SHETTY | H NO 4-127 AMBA R | INDIA | KARNATAKA | UDUPI | 576103 | IN301926307616 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ANUPAMA | G | ASHTAPUTRE | GURURAJ | V | ASHTAPUTRE | MIG 26 SUNANDA H | INDIA | KARNATAKA | UDUPI | 576104 | IN303116103785 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MAHANTESH | HANCHINAL | | M | G | HANCHINAL | KARNATAKA MICRO | INDIA | KARNATAKA | UDUPI | 576104 | IN300513135162 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MALLIKARJUN | R | SHIDNAL | NA | | | KARMIC DESIGN CEN | INDIA | KARNATAKA | UDUPI | 576104 | IN300513136977 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| DUNDAPPA | CHAJAGOUDA | | MALLAPPA | CHAJAGOUDA | | KARMIC TRAINING C | INDIA | KARNATAKA | UDUPI | 576104 | IN300513138465 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMITKUMAR | V | PATIL | VILASRAO | ANNASAHEB | PATIL | KARMIC DESIGN CEN | INDIA | KARNATAKA | UDUPI | 576104 | IN300513148957 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| H | G | JOSHI | GOPALAKRISH | JOSHI | | GOPALA KRISHNA O | INDIA | KARNATAKA | UDUPI | 576104 | IN300394171253 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| ASHOK | K | V | VASUDEV | NAIK | | H NO 2 348 KUNDAP | INDIA | KARNATAKA | KUNDAPUR | 576201 | IN300214159501 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| UDAYA | SHETTY | | SHEENAPPA | SHETTY | | HERANJE MANE HO | INDIA | KARNATAKA | KUNDAPUR | 576210 | IN302269126596 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBODH | T | HARVEY | NA | | | HARVEY ENGG WOR | INDIA | KARNATAKA | KUNDAPUR | 576214 | IN302269135915 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| UDAYA | KUMAR | | NARASIMHA | | | LAXMI NILAYA BELL | INDIA | KARNATAKA | KOTESHWAR | 576222 | IN301696116081 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SATISH | KUMAR | SHETTY | MANJAYYA | SHETTY | | VISHAL ARMAKKI HO | INDIA | KARNATAKA | KOTESHWAR | 576228 | IN301135268210 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VASUDEV | HEBBAR | | NA | | | S O RAMAKRISHNA H | INDIA | KARNATAKA | KOTESHWAR | 576229 | IN303077104789 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | CHAND | | RATANLAL | | | NO 395/8 BINNY CO | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN302148106643 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SATHISH | JAYADEVAPPA | | SATHIAH | JAYADEVAPPA | | S/O M S JAYADEVAP | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN302269133097 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | SANJAY | NIKKAM | RAVIKUMAR | SIDDAPPA | | 231/2 N R ROAD DA | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN301926308773 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MAITRA | A | S | NA | | | H NO 916/1 THRUPT | INDIA | KARNATAKA | DAVANAGERE | 577002 | IN301696120824 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHABALESW | J | P | JAGALUR | PRABHANNA | | NO 3992 56 SHYABA | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN303077102478 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MADHUSUDH | A | J | THIPPESWAR | J | A | DENTAL MECHANIC | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN303077104162 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MRUTHYUNJA | S | | NA | | | NO.3054 'SHREEDEV | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN301696110020 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| B | R | VISHNUVARDHA | NA | | | 1810 /17 ,VIJAYAGER | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN302269115418 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TUMBIGERE | MATHADA | UMAPATHAIAH | RACHOTAIAH | T | M | NO 524 3RD MAIN 1 | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN301774123371 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MAMATHA | K | T | JAYAPRAKASHA | | | NO 3519 10 TH MAI | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN301135267527 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| RAJASHEKARA | K | B | A | BASAVARAJAPPA | | HONNALI TQ KUMB | INDIA | KARNATAKA | DAVANAGERE | 577005 | IN300394167281 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SATHISH | K | G | GOWDER | KOTRESHAPPA | | D NO 1946/20 16TH | INDIA | KARNATAKA | DAVANAGERE | 577006 | IN302148108344 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | P | NAGENDRA | PADMAKSHEGOWDA | | | 154 - 1 MALLANDUR | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN302164103383 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MAKODU | BASAVEGOWDA | SUDHIR | MAKODU | SUBBEGOWDA | BASAVEGOWDA | 43 MAMKODA CHIK | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN302164103423 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| BALAMBA | | | P | VASUDEVA | | 3730 R S MUTT ROA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN300239131114 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTAZ | ALI | | CHAND | MOHAMMED | HUSSAIN | COFFEE PLANTER KE | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | IN300239133171 | Amount for unclaimed an | 299.00 | 03-DEC-2018 |
| NISHANTHMV | | | VENKAPPA | GOWDA | | NO.47, HOSPITAL RO | INDIA | KARNATAKA | CHIKMAGALURE | 577112 | IN301696108835 | Amount for unclaimed an | 56.00 | 03-DEC-2018 |
| SHANKARNAG | K | N | KADUR | NAGABHUSHA | NAGARAJ | H NO 84 SHANKAR N | INDIA | KARNATAKA | CHIKMAGALURE | 577116 | IN301696112897 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SREELAKSHMI | S | NARAYAN | VISHWANATH | THIMAPPAIAH | | TULUVINA KOPPA KA | INDIA | KARNATAKA | CHIKMAGALURE | 577123 | IN300214144613 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VICTOR | LOBO | | B | A | S LOBO | MAHALGOD HOUSE | INDIA | KARNATAKA | CHIKMAGALURE | 577124 | IN301696113145 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LOKESH | M | S | NA | | | 46 A POLISA KWATR | INDIA | KARNATAKA | KOPPA | 577134 | IN300214143457 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| P | MALLESHAPPA | | PUTTAPPA | | | MALLIKARJUNA TRA | INDIA | KARNATAKA | KOPPA | 577135 | IN300239116074 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BIKKARANE | LOKAPPAGOUD | VENKATESH | LOKAPPA | GOWDA | | BIKKARANE HUIGER | INDIA | KARNATAKA | KOPPA | 577160 | IN301696116467 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NANDI | MARIYAPPA | GURUPRASAD | MARIYAPPA | | | TEACHER HIGHER PR | INDIA | KARNATAKA | KOPPA | 577181 | IN301696115542 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| YASHAVANTH | M | | NA | | | AKSHAYA MALAVAG | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301774146157 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MAQBOOL | AHMED | | NA | | | C/O RFEEQ AHMED I | INDIA | KARNATAKA | SHIMOGA | 577201 | IN300513152591 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PANKAJA | | | NA | | | 3rd Cross, Jayanagar | INDIA | KARNATAKA | SHIMOGA | 577201 | IN302871207474 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANNAPPA | M | | NA | | | SUPRABATH TAILOR | INDIA | KARNATAKA | SHIMOGA | 577204 | IN300394166076 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHEELA | G | R | NA | | | W/O. GOUDAPPALA | INDIA | KARNATAKA | SHIMOGA | 577217 | IN300239133235 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| HARISHA | M | D | DHARMASHETTY | | | H.NO.2381 BASAVES | INDIA | KARNATAKA | SHIMOGA | 577219 | IN300239118698 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUCHITRA | A | M | NA | | | MAHANTHESHWARA | INDIA | KARNATAKA | SHIMOGA | 577223 | IN303077104765 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHANTHAKUM | S | | SRINIVASACHAR | | | S/O SRINIVASACHAR | INDIA | KARNATAKA | SHIMOGA | 577228 | IN302269116010 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| Y | K | RAVIKUMAR | Y | N | KRISHNAMURTHY | H NO 725 PUTTANA | INDIA | KARNATAKA | SHIMOGA | 577228 | IN300239129510 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| MOHAN | V | | NA | | | KANIVEBILACHI POS | INDIA | KARNATAKA | SHIMOGA | 577231 | IN303077101478 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| G | VENKATESH | RAO | G | VITALA | RAO | VITTAL ENTERPRISES | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301774104103 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SRINIVASA | K | | KOTE | VENKATESHA | | SHARDA NILAYA SHI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN302269129040 | Amount for unclaimed an | 31.00 | 03-DEC-2018 |
| PRAKASH | G | A | ANANDAPPA | G | M | HOUSE NO 32 KATTH | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN300239132859 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NAGARAJ | | | NA | | | BHOVI COLONY ANT | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301774134172 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| NAGABHUSHANA | | | SHIVANNA | GOWDA | | DOOR NO 13 POST M | INDIA | KARNATAKA | BAILHONGAL | 591101 | IN300394166170 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SHANKAR | B | P | PARAMESWA | B | | NO 48 SHARADHI 2N | INDIA | KARNATAKA | BHADRAVATHI | 577301 | IN301926309160 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAKESH | RAO | B N | BHADRAVATH | RAMARAO | NARAYANA RAO | 3/54 85NE BLOCK 3N | INDIA | KARNATAKA | BHADRAVATHI | 577302 | IN302269132382 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| PAVITHRA | | | GANAPATHI | B | K | NO 77 1 VINOBANAG | INDIA | KARNATAKA | SAGAR | 577401 | IN303077102082 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHRUTHI | S | G | GANESH | | | STUDENT D/O GANE | INDIA | KARNATAKA | SAGAR | 577401 | IN300513186365 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUBBARAYA | G | H | HARIYAPPA | G | S | GADIKATTA HONNES | INDIA | KARNATAKA | SAGAR | 577417 | IN301313204889 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| SURESH | M | V | NA | | | S/O M K VENKATAR | INDIA | KARNATAKA | SAGAR | 577418 | IN301135260904 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| SHIVASHANKA | R | B | NA | | | AMTEKOPPA POST K | INDIA | KARNATAKA | SAGAR | 577427 | IN301696110893 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SALMA | TAJ | | NA | | | DOOR NO 356 ARER | INDIA | KARNATAKA | SAGAR | 577427 | IN301696113216 | Amount for unclaimed an | 96.00 | 03-DEC-2018 |
| JABIULLA | MANDAKKI | KHASIMSAB | NA | | | HOUSE NO 93 DABB | INDIA | KARNATAKA | SAGAR | 577427 | IN301696116032 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANANDAPPA | KADUR | NAGAPPA | NAGAPPA | KADUR | | H NO 131/A HOSAG | INDIA | KARNATAKA | SAGAR | 577427 | IN301696123014 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KABBER | SIDDAPPA | | KABBER | ESWARAPPA | | LECTURER GOVERN | INDIA | KARNATAKA | SAGAR | 577432 | IN301696112067 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| M | ROBET | RODRIGS | NA | | | Yedehalli Seebinake | INDIA | KARNATAKA | SAGAR | 577432 | IN300095115225 | Amount for unclaimed an | 530.00 | 03-DEC-2018 |
| K | C | KRISHNAKUMA | NA | | | NPD 2/1 CHURCH M | INDIA | KARNATAKA | SAGAR | 577435 | IN301135131341 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MADHUSUDH | KULLEGOWDA | | KULLEGOWDA | KESTHUR | DEVEGOWDA | K P C LTD S E MOUN | INDIA | KARNATAKA | SAGAR | 577435 | IN300513145149 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SUBRAMANYA | A | R | NA | | | C/O DEEPA STORES T | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN302148105566 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| VEERANNA | C | M | NA | | | 4TH MAIN OPPOSITE | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300239108240 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| PADMAVATHI | S | | KANTARAJ | G | | W/O KANTHRAJ G B | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300239109333 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | H | RAVIKUMAR NA | NA | | | DCRM SECURITY PV | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN302148110424 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| BASAVARAJU | M | U | NA | | | S/O UJJINAPPA M B | INDIA | KARNATAKA | CHITRADURGA | 577501 | IN300239121662 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| REKHA | K | | NA | | | BVN LAYOUT BEHIN | INDIA | KARNATAKA | CHITRADURGA | 577527 | IN302148109874 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| B | C | SATISH | BENAKANAKO | CHIDANDAPPA | | INDIRA NAGAR MAL | INDIA | KARNATAKA | CHITRADURGA | 577530 | IN301696121172 | Amount for unclaimed an | 450.00 | 03-DEC-2018 |
| DIVATE | MALLAPPA | ESHWARAPPA | NA | | | 94 MOLAKALMURU | INDIA | KARNATAKA | CHITRADURGA | 577535 | IN300513134999 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| B | M | NAGARAJ | NA | | | DOOR NO 797 BEHIN | INDIA | KARNATAKA | CHITRADURGA | 577601 | IN302148102578 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| NAVEEN | KUMAR | | CHANNABASA | R | | NO 360 HALE HARLA | INDIA | KARNATAKA | CHITRADURGA | 577601 | IN300394167723 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AMITH | M | PAWAR | MOHAN | RAMACHANDI | PAWAR | SRI KAMAKSHI NIVA | INDIA | KARNATAKA | CHITRADURGA | 577601 | IN301135268372 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHANKARGGO | SHIVANAGOUD | PATIL | SH | S | M PATIL | GOVT MODEL SCHO | INDIA | KARNATAKA | DHARWAD | 580001 | IN302316101546 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| FAKKARUDDIN | GUDUSAB | BALABATTI | SH | GUDUSAB | BALABATTI | HIREMATH COLONY | INDIA | KARNATAKA | DHARWAD | 580001 | IN302316101815 | Amount for unclaimed an | 54.00 | 03-DEC-2018 |
| ASHOK | PATEL | | TULASIDAS | PATEL | | SHIVAKRUPA NIVAS | INDIA | KARNATAKA | DHARWAD | 580001 | IN301895102513 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| MAILARAGOU | S | PATIL | SHIVANAGOU | D | PATIL | 285 A KOTABAGI DH | INDIA | KARNATAKA | DHARWAD | 580001 | IN301895103916 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| SANTOSH | TRASAD | | ASHOK | NARAYANRAO | TRASAD | NO-17 . PANCHAKER | INDIA | KARNATAKA | DHARWAD | 580001 | IN303116105007 | Amount for unclaimed an | 57.00 | 03-DEC-2018 |
| SHIVAPRAKAS | HIREGOUDAR | | MARIGOUDAR | | | NEAR JAI CAFE HOSA | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214105584 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SOUDHAMINI | G | | GANAPATI | K | P | SANGAMESHWARA | INDIA | KARNATAKA | DHARWAD | 580001 | IN301895105668 | Amount for unclaimed an | 160.00 | 03-DEC-2018 |
| MOULASAB | A | HAVALDAR | ABDULASABA | | | HOUSE NO 175 KUM | INDIA | KARNATAKA | DHARWAD | 580001 | IN301895105822 | Amount for unclaimed an | 113.00 | 03-DEC-2018 |
| BASAVARAJ | HIREMATH | | VIRABHADRA | HIREMATH | | BABA 11TH CROSS S | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214107372 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| PRAVEENKUM | K | N | N | K | KORLAHALLI | C/O G D VAIDYA MA | INDIA | KARNATAKA | DHARWAD | 580001 | IN302148108307 | Amount for unclaimed an | 32.00 | 03-DEC-2018 |
| VINAYAK | M | DINDUR | MALLIKAJAPP | ANNADANPPA | DINDUR | NO 616 NEAR NEW B | INDIA | KARNATAKA | DHARWAD | 580001 | IN301895109643 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| VEERASHETTY | HANUMANTAP | KOLKUR | NA | | | H.NO.241 BHARATI I | INDIA | KARNATAKA | DHARWAD | 580001 | IN301696109924 | Amount for unclaimed an | 1075.00 | 03-DEC-2018 |
| CHRISTOPHER | PRAMOD | MANOHAR | PRAMOD | SHANTARAJ | MANOHAR | JAYDEN MISSION CO | INDIA | KARNATAKA | DHARWAD | 580001 | IN300513116536 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| RENUKA | ISHWAR | MELGE | NA | | | GADE MARG, H NO : | INDIA | KARNATAKA | BELGAUM | 590003 | 12013200015277 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAI | VISHNU | RAMALING | NA | | | PLOT 54/B MEGHAD | INDIA | KARNATAKA | BELGAUM | 590003 | 12013300001296 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| SURYAKANT | SADASHIV | NARAYANKAR | NA | | | HOUSE NO 1574 / A | INDIA | KARNATAKA | BELGAUM | 590003 | 12019101014947 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAYMAHANT | MANAPPA | BADIGER | NA | | | 419/1, TEGGIN GALL | INDIA | KARNATAKA | BELGAUM | 590003 | 12024700002506 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BANDAK | VASANT | VIJAYLAKSHMI | NA | | | 83 HOSUR BASAVAN | INDIA | KARNATAKA | BELGAUM | 590003 | 12029900039360 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJESH | V | WALVEKAR | NA | | | NO 829 ACHARYA G | INDIA | KARNATAKA | BELGAUM | 590003 | 12033200013628 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RAJENDRA | PARASHURAM | HANDE | NA | | | 893 ACHARY GALLI | INDIA | KARNATAKA | BELGAUM | 590003 | 12033200016107 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHILENDRA | S | MELED | NA | | | AGRIST AT BENDIGE | INDIA | KARNATAKA | BELGAUM | 590003 | 12033200030493 | Amount for unclaimed an | 84.00 | 03-DEC-2018 |
| GANESH | NARAYAN | KUDTARKAR | NA | | | PLOT NO. 13 A, GAN | INDIA | KARNATAKA | BELGAUM | 590003 | 12035000000460 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PANDURANG | DATTATRAY | DHOTRE | NA | | | E-28 RAYAT GALLI V | INDIA | KARNATAKA | BELGAUM | 590003 | 12038400003378 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAYAKUMAR | CHINTAMANRA | CHOUGULE | NA | | | H.NO-86,BASAVAN C | INDIA | KARNATAKA | BELGAUM | 590003 | 12044700008769 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ROSHAN | ISMAILSAB | KATAMBLI | NA | | | 306/2 BASAWAN GA | INDIA | KARNATAKA | BELGAUM | 590003 | 12044700053065 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHASH | KEDARI | BETAGERI | NA | | | 234, UPPAR GALLI, K | INDIA | KARNATAKA | BELGAUM | 590004 | 12013200015307 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANAPATI | SHANKAR | KAMAKAR | NA | | | 56 1 BAZAR GALLI KH | INDIA | KARNATAKA | BELGAUM | 590004 | 12024700003591 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| MALLASARJI | BHIMAPPA | JANAGOUDA | NA | | | H NO: 208 ADAVI GA | INDIA | KARNATAKA | BELGAUM | 590004 | 12030700002444 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEEPAK | BABURAO | DESAI | NA | | | TEACHERS COLONY , | INDIA | KARNATAKA | BELGAUM | 590004 | 12033700000534 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| UMASHANKAR | RAMCHANDRA | KALLED | NA | | | 42/2 VAZEGALLI M | INDIA | KARNATAKA | BELGAUM | 590005 | 12013200015182 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| CHIDANAND | SUKUMAR | PATIL | NA | | | 500/1, NAZAR CAMP | INDIA | KARNATAKA | BELGAUM | 590005 | 12013200015241 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAMKRISHNA | MANOHAR | CHOUDHARI | NA | | | H. NO. 416 VADAGA | INDIA | KARNATAKA | BELGAUM | 590005 | 12013200015317 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LAKAPPA | RAMAPPA | HOSKOTI | NA | | | H NO 516/B FULE GA | INDIA | KARNATAKA | BELGAUM | 590005 | 12029900019791 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANIL | MAHADEV | GAYAKWAD | NA | | | H. NO.496, RANADE | INDIA | KARNATAKA | BELGAUM | 590005 | 12033700000544 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SAGAR | SHANKAR | PONAJI | NA | | | B-4 GOODSHED ROA | INDIA | KARNATAKA | BELGAUM | 590005 | 12044700008884 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| SONABAI | RAMU | KULGUDE | NA | | | 307, A WING GANES | INDIA | KARNATAKA | BELGAUM | 590006 | 12010600004889 | Amount for unclaimed an | 136.00 | 03-DEC-2018 |
| SUNIL | SHRIKANT | MURKUMBI | NA | | | PLOT NO-6C, R S NO | INDIA | KARNATAKA | BELGAUM | 590006 | 12010600015038 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ANAPPA | SIDDAPPA | PATIL | NA | | | PLOT NO-23 CHINM | INDIA | KARNATAKA | BELGAUM | 590006 | 12010600015623 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUDHA | MAHADEV | CHANDU | NA | | | PL NO-105, 2ND FLO | INDIA | KARNATAKA | BELGAUM | 590006 | 12010600015687 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AMBAPRASAD | NERLIKAR | | NA | | | 112/A, MANGALAW | INDIA | KARNATAKA | BELGAUM | 590006 | 12010700001784 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | GANGARAM | HOLKAR | NA | | | PLOT NO.58/2/2 AM | INDIA | KARNATAKA | BELGAUM | 590006 | 12010700003016 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RADHA | RAGHUNATH | DIGGAVI | NA | | | C/O : R Y DIGGAVI, G | INDIA | KARNATAKA | BELGAUM | 590006 | 12013200015250 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | GANGARAM | HOLKAR | NA | | | S/O GANGARAM HO | INDIA | KARNATAKA | BELGAUM | 590006 | 12013300001496 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| PRABHA | LAVKUMAR | HUKKERI | NA | | | 501 / 2 3 RD CROSS V | INDIA | KARNATAKA | BELGAUM | 590006 | 12013300002427 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | NEMINATH | MUNNOLI | NA | | | H. NO. 438, FLAT NO | INDIA | KARNATAKA | BELGAUM | 590006 | 12028900002983 | Amount for unclaimed an | 1400.00 | 03-DEC-2018 |
| PRADIP | ARVIND | PUJARI | ARVIND | RAJARAM | PUJARI | SHIVSADAN, BUDHV | INDIA | MAHARASHTRA | SATARA | 415304 | IN300239127392 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KHARAT | SUNIL | VASANT | NA | | | 390 GAONTHAN MA | INDIA | MAHARASHTRA | SATARA | 415308 | IN303719107899 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBHASH | VISHNU | YADAV | NA | | | A/P NAGEWADI TAL | INDIA | MAHARASHTRA | SATARA | 415311 | IN301774162848 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VISHWANATH | KERU | BITE | NA | | | AT PISEWADI POST A | INDIA | MAHARASHTRA | SATARA | 415315 | IN302269126766 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHARAD | ANANDRAO | PATIL | ANANDRAO | GUNDAJI | PATIL | A/P BORGAON TAL V | INDIA | MAHARASHTRA | SATARA | 415413 | IN302269125275 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| KRISHANARAO | BABASAHEB | PATIL | BABASAHEB | DADU | PATIL | 118 BORGAON TALU | INDIA | MAHARASHTRA | SATARA | 415413 | IN300214155079 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MARTAND | TELSANG | T | NA | | | STAFF QUARTERS RA | INDIA | MAHARASHTRA | SATARA | 415414 | IN303077104092 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMANT | RAGHUNATH | KSHIRSAGAR | NA | | | AT POST , TAL - KORE | INDIA | MAHARASHTRA | SATARA | 415501 | IN300239127051 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUSHILKUMAR | VITTHALRAO | DHARMADHIKA | VITTHALRAO | BABURAO | DHARMADHIKARI | A/P VADUJ TALUKA | INDIA | MAHARASHTRA | SATARA | 415506 | IN301696122191 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SHAILAJA | SHANKARRAO | DHAIGUDE | SHANKARRAO | DAULTARAO | DHAIGUDE | AT LONAND A GRP P | INDIA | MAHARASHTRA | SATARA | 415521 | IN302269117535 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHISH | SHRINIWAS | KULKARNI | SHRINIWAS | DATTATRAY | KULKARNI | FLAT NO-3, GAURAV | INDIA | MAHARASHTRA | SATARA | 415523 | IN301485105413 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| KHARADE | PRAGATI | HIMMAT | KHARADE | HIMMAT | HINDURAO | 'TAKSHASHILA '' GOV | INDIA | MAHARASHTRA | SATARA | 415523 | IN301485105646 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | VILAS | MARUDA | NA | | | 44 SAFAI KAMGAR C | INDIA | MAHARASHTRA | SATARA | 415523 | IN303719107319 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| SURESH | KONDIBA | SHELAR | NA | | | D 20/2 ALORE CHIPL | INDIA | MAHARASHTRA | SATARA | 415603 | IN301774159154 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| GAJANAN | VISHNU | BAPAT | NA | | | KHEND BAZARPETH, | INDIA | MAHARASHTRA | SATARA | 415605 | IN302269106920 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANDEEP | SHANKAR | KHERADE | NA | | | SWANAND, FRONT S | INDIA | MAHARASHTRA | SATARA | 415605 | IN302269107379 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| VANDANA | GAJANAN | BAPAT | SAKHARAM | PARSHRAM | VAISHAMPAYAN | KHEND BAZARPETH, | INDIA | MAHARASHTRA | SATARA | 415605 | IN302269118880 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| MADHAV | SUDHIR | BHAGWAT | NA | | | AT PAG JOSHI AALI P | INDIA | MAHARASHTRA | SATARA | 415605 | IN300484140680 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| RAJESH | M | BORPHALKAR | MADHUKARR | KESHAVRAO | BORPHALKAR | FLAT NO 101 RAMKR | INDIA | MAHARASHTRA | SATARA | 415605 | IN301774160100 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| SANDIP | D | PARULEKAR | DATTATRAYA | V | PARULEKAR | E 1 SAHIL GARDEN C | INDIA | MAHARASHTRA | SATARA | 415605 | IN302902482793 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SANJAY | SHAMRAO | ADKAR | SHAMRAO | KESHAVRAO | ADKAR | 662 SAKHYE AMBAJI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN300484139337 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| TUKARAM | RAGHUNATH | SUTAR | NA | | | F N 2 WING A ATMA | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN303028508044 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAVIKANTRAO | RAMRAO | PATWARI | RAMRAO | KISHANRAO | PATWARI | C/O S G KULKARNI T | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | IN300214128979 | Amount for unclaimed an | 485.00 | 03-DEC-2018 |
| KAUSTUBH | RAMESH | PETHE | RAMESH | NARAYAN | PETHE | AT PO 174 PHANSU | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | IN302902482128 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BHANUSHALI | SURESH | JAYANTILAL | JAYANTILAL | | | PLOT NO 96/3/2 NEA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN301774103150 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| PANDURANG | PATIL | | GANPATI | | | 132 NANUDRE TELA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN300513171351 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJENDRA | K | PRABHVALKAR | KESHAV | PRABHVALKAR | | D WARD 1998 SHAN | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | IN300513158942 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KIRAN | V | SHENDRE | VISHNUPANT | A | SHENDRE | 2493 D WARD SHUK | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | IN300513168082 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PIYANKI | AMOL | BHONSALE | AMOL | BABASAHEB | BHONSALE | 249 A-1-57 E WARD | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN301774167935 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHIVGONDA | DADA | SADALGE | DADA | BHAU | SADALGE | OM SHIV MAYA UCH | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | IN300239116222 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJ | GOPALKRISHAN | NAIR | GOPALKRISHA | NAIR | | 2103 38 PLOT NO 32 | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | IN300214141025 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| AMRUTA | VIVEK | RANE | VIVEK | | | 739 A E WARD OPP. | INDIA | MAHARASHTRA | KOLHAPUR | 416006 | IN301151274838 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DESAI | PRADEEP | HANAMANTRA( | H | R | DESAI | BLDG NO 2012 E WA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | IN301774104059 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| BHOITE | SANJIWANI | SHIVAJI | SHIVAJI | BHOITE | | PLOT NO 345 A WAR | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | IN300513191796 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BABURAO | BAGAL | | TRIMBAK | | | BLDG A-2, FLAT NO 2 | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN300214103485 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| ANIKET | ASHOK | ASHTEKAR | NA | | | 389 B WARD VIDHYA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN303719104900 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| KULDEEP | VILASRAO | MAKOTE | V | S | MAKOTE | 2295 B WARD KOSH | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN300513127911 | Amount for unclaimed an | 149.00 | 03-DEC-2018 |
| MAHESH | NANDKUMAR | DESHPANDE | NA | | | 1764 A WARD SHIVA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN300513128304 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| WAIKAR | MOH | NAEEM MANSO | NA | | | 558 B WARD MANG | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN300239128453 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| VISHWANATH | KALLAPPA | PARIT | KALLAPA | RANABA | PARIT | 44 GURAV SALAKE G | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | IN300513196740 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| MAHAVIR | SHRIPAL | MOLE | SHRIPAL | DEU | MOLE | A/P SHEDSHAL TAL S | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | IN302269122186 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SURESH | MAHADEV | GADAGE | MAHADEV | MALLAPPA | GADAGE | 1315 1 DATTA MANI | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | IN302269128320 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | TAMMANA | HALANDE | TAMMANA | BHIMA | HALANDE | A/P SHEDSHAL TAL S | INDIA | MAHARASHTRA | ICHALKARANJI | 416105 | IN302269128521 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| MOHANKUMA | SHAMGONDA | PATIL | SHAMGONDA | DADA | PATIL | H NO 1168 TAL HTK | INDIA | MAHARASHTRA | ICHALKARANJI | 416107 | IN300214145387 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JAGANNATH | GANPATI | PATIL | NA | | | AT POST GHUNAKI T | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | IN302201104953 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NITIN | BABURAO | GAVANDI | BABURAO | HARI | GAVANDI | L-11 CEMENT COLON | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | IN301774105214 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTOSH | GURULING | TODKAR | GURULING | MAHARUDRA | TODKAR | AMRUTNAGAR PHA | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | IN301774105356 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PRAKASH | TUKARAM | HARALE | NA | | | A/P WARANA NAGA | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | IN301774152805 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RANI | DINESH | MALANI | NA | | | 5/18, Kapad Market | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN302978102136 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KASIM | RAFZON | M | MAGARAJ | | | XXX PROJECT DIRECT | INDIA | TAMIL NADU | TIRUVALLUR | 602001 | IN301637411523 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| K | L | MADHUSUDHA | KALUVAKOLL | LOKOPRABHA | | O 3/57/N 402 THALA | INDIA | TAMIL NADU | TIRUVALLUR | 602022 | IN301774172358 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| K | PRABHU | | NA | | | NO 28 NETHAJI 2ND | INDIA | TAMIL NADU | TIRUVALLUR | 602105 | IN301774151489 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| RANGANATHA | RAJA | | RANGANATHAN | | | Door No.53, Angama | INDIA | TAMIL NADU | CHENGALPATTU | 603109 | IN302236119010 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| M | THANGASELVI | | MUTHAMIZH | VENTHAN | | NO 6 BHARANI D A | INDIA | TAMIL NADU | CHENGALPATTU | 603127 | IN301356204088 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SHANTHI | M | | KALIDASAN | | | 5/362 AATHANUR T | INDIA | TAMIL NADU | CHENGALPATTU | 603202 | IN301637404960 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| A | JOHN | | NA | | | OLD NO 154 NEW N | INDIA | TAMIL NADU | CHENGALPATTU | 603301 | IN300394176434 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| RAM | KUMAR | S | SANKARA | SUBBU | | NO 54 KILZMARUVA | INDIA | TAMIL NADU | CHENGALPATTU | 603319 | IN301637409512 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ARUNJAIYA | A | | ARUMUGAM | | | NO 7/1 A JAYAPURA | INDIA | TAMIL NADU | TINDIVANAM | 604002 | IN301774151849 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| PURUSHOTHA | SUNDARARAJAN | | PURUSHOTHAMAN | | | 7 VIVEKANANDAR S | INDIA | TAMIL NADU | TINDIVANAM | 604407 | IN301696115817 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SENTHIL | KUMAR | G | GANGATHARA | S | | NO.6, INDRA GANDH | INDIA | TAMIL NADU | PONDICHERRY | 605003 | IN301637405963 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| C | T | ANNIES | K | D | VARGHESE | NO 146 KADAVI HO | INDIA | TAMIL NADU | PONDICHERRY | 605004 | IN300394129991 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | GANESAN | | V | KESAVAN | | NO 32 FOURTH CRO | INDIA | TAMIL NADU | PONDICHERRY | 605005 | IN300394164182 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GANESSAN | M | D | DEVARAJAN | MUNUSAMY | | 11 THIRUPUR KUMA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN301313210760 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UMAMAHESWARI | | | NA | | | 8 KALYANA SUNDAR | INDIA | TAMIL NADU | PONDICHERRY | 605009 | IN302269125383 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| MAGESH | J | | JAYABALAN | N | | 32 A BLOCK SREE NI | INDIA | TAMIL NADU | PONDICHERRY | 605010 | IN300214134136 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| KEDARE | NITIN | MADHAV | KEDARE | MADHAV | KISAN | ROOM NO 216, ANN | INDIA | TAMIL NADU | PONDICHERRY | 605014 | IN301637408256 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | SENTHAMARAI | KANNAN | NA | | | NO 30 WEST STREET | INDIA | TAMIL NADU | PONDICHERRY | 605110 | IN300513171546 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | GEETHA | | KOTHANDARAMAN | | | 639 WARD 4 MUTHA | INDIA | TAMIL NADU | PONDICHERRY | 605402 | IN302269129539 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| L | SUDHAKAR | | LOGANATHAN | | | OLD NO 7 NEW NO | INDIA | TAMIL NADU | PONDICHERRY | 605602 | IN301637412602 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| N | MOHANAVEL | | NATESAMUDALIYAR | | | 119 KAMARAJAR VE | INDIA | TAMIL NADU | PONDICHERRY | 605757 | IN302269133121 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| N | MEGALA | | NEELAKANDAN | | | 182 KADAI VEETHI V | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN300513192374 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARTHIK | R | | RANGARAJ | | | 7/A THIRUVALLUVA | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | IN301637411950 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| S | SUNDARADEVI | | V | SELVAM | | VP STREET AMK NAG | INDIA | TAMIL NADU | VRIDDHACHALAM | 606112 | IN300513158679 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| K | GAYATHIRI | | KANNAN | | | OLD NO 48 NEW NO | INDIA | TAMIL NADU | KALLAKURICHI | 606207 | IN300394170476 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| ARIVAZHAGAN | S | | SHANMUGAM | | | OLD NO 2, NEW NO | INDIA | TAMIL NADU | KALLAKURICHI | 606401 | IN300175106598 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JAYANTHIN | | | NARAYANAMOORTHIR | | | 15, PERIYA STREET | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | IN301696103585 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GANESAGIRIVASAN | | | SRINIVASAN | | | NO 77 DURABALI ST | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | IN300394166938 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINCENT | M | | NA | | | B 11, T.N.H.B. COLO | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN301637403743 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| M | DEVENDIRAN | | MUNUSAMY | | | 30 / 22 RAMAR HOU | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606903 | IN302164103566 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MURALIDHAR | G | | NA | | | NO 34, SECOND CRO | INDIA | TAMIL NADU | CUDDALORE | 607001 | IN300175104845 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJEET | KUMAR | GUPTA | HARENDRA | NATH | GUPTA | MOH - BAZAR GANJ | INDIA | UTTAR PRADESH | KHERI | 262804 | IN301653103262 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| SHRIKANTH | M | ANGADI | NA | | | 1106/7, BULA BULE, | INDIA | KARNATAKA | HUKERI | 591312 | 1201600016942 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHRISHAIL | C | LANGOTI | NA | | | AT/POST KHANATTI, | INDIA | KARNATAKA | HUKERI | 591312 | 1201600016946 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIDDAPPA | HALAPPA | TELI | NA | | | 783, FARM HOUSE M | INDIA | KARNATAKA | HUKERI | 591312 | 1202890002987 | Amount for unclaimed an | 212.00 | 03-DEC-2018 |
| PRAKASH | LAXMAPPA | KATARAKI | NA | | | SHRI K H SONAWAK | INDIA | KARNATAKA | HUKERI | 591312 | 1203320044913 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ABDULKHADE | A | KAMANA | NA | | | BEHIND SHILPA MED | INDIA | KARNATAKA | HUKERI | 591312 | 1203320045450 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| CHANNABASU | L | NIDAGUNDI | NA | | | T H GOKAK THOT MA | INDIA | KARNATAKA | HUKERI | 591312 | 1203320046783 | Amount for unclaimed an | 760.00 | 03-DEC-2018 |
| SHIVABASU | M | DHAWALESHWA | NA | | | 530 MUDALGI TQ-G | INDIA | KARNATAKA | HUKERI | 591312 | 1203840006838 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ABDULAZIZ | IMAMHUSSAIN | DANGE | NA | | | 364 TAL-GOKAK DIST | INDIA | KARNATAKA | HUKERI | 591312 | 1203840006838 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHRISHAIL | Y | MADAGANNAV | NA | | | 228, H NO 117 TO 27 | INDIA | KARNATAKA | HUKERI | 591312 | 1203840010209 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PANDURANG | B | MADABHAVI | NA | | | 272/B MUDALGI GO | INDIA | KARNATAKA | HUKERI | 591312 | 1203840010311 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| NURAAHMAD | A | MOMIN | NA | | | 936 MUDALGI TAL-G | INDIA | KARNATAKA | HUKERI | 591312 | 1203840010338 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SHASHIKANT | GANGADHAR | GADAKARI | NA | | | H NO 1599 SUBHASH | INDIA | KARNATAKA | HUKERI | 591313 | 1201091900072 3 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| PRAKASH | SATAPPA | KARIGAR | NA | | | 2891 A, ANKALI ROA | INDIA | KARNATAKA | HUKERI | 591313 | 1201091900072 7 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MALLIKARJUN | BABU | NIPPANI | NA | | | HANUMAN NAGAR, | INDIA | KARNATAKA | HUKERI | 591313 | 1201091900088 1 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANGADHARA | SHIDDHALINGA | HIREMATH | NA | | | 2672/B, SG RD, HOU | INDIA | KARNATAKA | HUKERI | 591313 | 12010919001156 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHRISHAIL | BABURAO | KARISHETTI | NA | | | GADHINGLAJ RD, NR | INDIA | KARNATAKA | HUKERI | 591313 | 12010919001175 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VAISHALI | VINAYAK | KULKARNI | NA | | | CHINMAYA BUILDIN | INDIA | KARNATAKA | HUKERI | 591313 | 12010919001291 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| RANJITA | PRAVEEN | KADAM | NA | | | SABKAL GALLI, SANK | INDIA | KARNATAKA | HUKERI | 591313 | 12013200015302 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| ARUN | GURALING | MANGASULI | NA | | | H NO 2010 SAUNSU | INDIA | KARNATAKA | HUKERI | 591313 | 1201770000826 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALTAFHUSAIN | MOHAMEDGOU | MULLA | NA | | | NIDSOSHI ROAD SA | INDIA | KARNATAKA | HUKERI | 591313 | 12028900005773 | Amount for unclaimed an | 155.00 | 03-DEC-2018 |
| AJIT | SURESH | BHOPALE | NA | | | 2454 TOWN:SANKES | INDIA | KARNATAKA | HUKERI | 591313 | 12030700002154 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SACHIN | SHANKARGOUD | PATIL | NA | | | 521,TOWN:SANKESH | INDIA | KARNATAKA | HUKERI | 591313 | 12030700002767 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIJAYLAXMI | SACHIN | PATIL | NA | | | 421,PARASHU BUILD | INDIA | KARNATAKA | HUKERI | 591313 | 12030700002908 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RAMAPPA | TIPPANNA | KURAPI | NA | | | MIG-62 K H B COLON | INDIA | KARNATAKA | HUKERI | 591313 | 12033200022429 | Amount for unclaimed an | 69.00 | 03-DEC-2018 |
| SHANTINATH | AJITKUMAR | UPADHYE | NA | | | MATH GALLI SANKE | INDIA | KARNATAKA | HUKERI | 591313 | 12033200026751 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| GANESH | KUMAR | | NA | | | VILL MILKI PO LADAU | INDIA | BIHAR | SAMASTIPUR | 848302 | 12036000012903 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PUSHPA | SHARMA | | NA | | | SHANTI NIWAS BLO | INDIA | BIHAR | BEGUSARAI | 851101 | 12033300004245 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KARISHMA | SHARMA | | NA | | | D O RAMESH PRASA | INDIA | BIHAR | BEGUSARAI | 851101 | 13041400065694 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| RAJESH | KUMAR | | NA | | | NEW PROF COLONY | INDIA | BIHAR | BEGUSARAI | 851117 | 12010926002895 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| HARSHVARDH | N | MISHRA | NA | | | C/O NANDA BABU R | INDIA | BIHAR | BEGUSARAI | 851205 | 12044700027756 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| BARUN | SHEKHAR | | NA | | | S/O JAY PRAKASH RA | INDIA | BIHAR | BEHARIGANJ | 852113 | 12044700051468 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| JAI | SHANKAR | PRASAD | NA | | | CHITRA GUPTA NAG | INDIA | BIHAR | SAHARSA | 852201 | 12033200016142 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESH | KUMAR | SINHA | NA | | | H NO 45 VILL SAHAR | INDIA | BIHAR | SAHARSA | 852201 | 13041400065285 | Amount for unclaimed an | 95.00 | 03-DEC-2018 |
| SANJIV | KUMAR | JHA | NA | | | AT BELAPATTI PO GU | INDIA | BIHAR | SAHARSA | 852214 | 13019300016684 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | | NA | | | 26 AMLA TOLA TOW | INDIA | BIHAR | KATIHAR | 854105 | 12044700062606 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| BABITA | KUMARI | | NA | | | VILL+P.O - NAWABG | INDIA | BIHAR | KATIHAR | 854113 | 12033503000748 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KAMLA | DEVI | | NA | | | H. NO. 55 VILLAGE F | INDIA | BIHAR | PURNEA | 854318 | 12044700016160 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| MANOJ | KUMAR | JHA | NA | | | VILL MADHURA WES | INDIA | BIHAR | PURNEA | 854336 | 12044700060767 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| ASHOK | KUMAR | DAS | NA | | | ASHRAMPARA WAR | INDIA | BIHAR | BAHADURGANJ | 855116 | 1201910101797 6 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SHINDE | RM | | NA | | | RECORDS 11 GR C O | INDIA | UTTAR PRADESH | LUCKNOW | 900450 | 13041400059752 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHIVAJI | KALGONDA | PATIL | NA | | | A/P BHADGAON TAL | INDIA | MAHARASHTRA | KOLHAPUR | 916502 | 12035000006538 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| ASHISH | KUMAR | KESHRI | NA | | | 345 TRU AF C O 5 FB | INDIA | RAJASTHAN | BARMER | 937205 | 13041400058458 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| RAGHURAJ | ATCHUT | DEV | NA | | | PO BOX 23342 DOH | QATAR | NA | NA | | 12033200054396 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VANITA | MARGARIDA | REBELO | NA | | | 44569, RIDGEFIELD R | UNITED STATES | NA | NA | | 12044700044272 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| CHANNABASA | MAHARUDRAYY | HONGALAMATH | MAHARUDRAYYA | | | KELAGERI DHARWA | INDIA | KARNATAKA | DHARWAD | 580001 | IN301774119017 | Amount for unclaimed an | 920.00 | 03-DEC-2018 |
| ALLABHAKASH | R | NAGANUR | RAHAMANAS | F | NAGANUR | C P C 2076 P H Q SU | INDIA | KARNATAKA | DHARWAD | 580001 | IN300239120468 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KUMAR | VEERAPPA | WALI | VEERAPPA | GANGAPPA | WALI | MRITUNJAYA NAGA | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214123521 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RATNA | P | MYAGINAMANI | NAGARAJ | MYAGINAMANI | | KAMBLI CHAL KAMA | INDIA | KARNATAKA | DHARWAD | 580001 | IN300239124248 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJEEVA | C | BHAVIKATTI | CHANDRAPPA | N | BHAVIKATTI | C/O P H BAHVIKATTI | INDIA | KARNATAKA | DHARWAD | 580001 | IN300239124684 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAGENDRA | PARDI | | MARUTAPPA | SUBRAYA | PARDI | 227 SANGAMESHWA | INDIA | KARNATAKA | DHARWAD | 580001 | IN300239128330 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| PRAKASH | B | LOLI | BABU | PUNDALIKAPP | LOLI | BHOVI GALLI LINE BA | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214130742 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| RAVICHANDRA | B | AVARADI | BHIMANNA | GANGAPPA | AVARADI | VENKATAPUR POST | INDIA | KARNATAKA | DHARWAD | 580001 | IN300239131052 | Amount for unclaimed an | 650.00 | 03-DEC-2018 |
| VIJAYAKUMAR | N | MURGOD | NARAYAN | S | MURGOD | PLOT NO 130 SHUBO | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214138774 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SURESH | M | SAMBRANI | NA | | | NO 6 GALI GALLI VID | INDIA | KARNATAKA | DHARWAD | 580001 | IN301774147503 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| JYOTHIKUMAR | G | D | DEVENDRAPP | MAHADEVAPP | GOUDRU | H NO 5 II BLOCK CLU | INDIA | KARNATAKA | DHARWAD | 580001 | IN300214155407 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HEMANT | P | PUDAKALAKATT | PATHRAPPA | | | RENUKA SA MILL KA | INDIA | KARNATAKA | DHARWAD | 580001 | IN301774164822 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| B | D | KALABHAVI | NA | | | C/O J B GHORPADE T | INDIA | KARNATAKA | DHARWAD | 580001 | IN300394168615 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BABU | HANAMANTAC | BAHUGANI | NA | | | H NO 21 SHREE PAV | INDIA | KARNATAKA | DHARWAD | 580001 | IN300394172746 | Amount for unclaimed an | 307.00 | 03-DEC-2018 |
| A | M | AJAMATKHAN | M | I | AJAMATKHAN | H NO 25 BANI LANE | INDIA | KARNATAKA | DHARWAD | 580001 | IN300513173988 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MANOJ | BHANDARI | | NA | | | BHANDARI STOCKS S | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135260388 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MANJUNATH | R | SHAMANUR | NA | | | H NO 290 LAKAMAN | INDIA | KARNATAKA | DHARWAD | 580001 | IN301135266716 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| BASAPPA | SIDDAPPA | B PATIL | NA | | | AT POST KHANAGOA | INDIA | KARNATAKA | RAIBAG | 591344 | 12013200006517 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| MANJULA | BASAVARAJ | SUTAGATTI | NA | | | AT POST KHANAGAO | INDIA | KARNATAKA | RAIBAG | 591344 | 12013200011576 | Amount for unclaimed an | 134.00 | 03-DEC-2018 |
| SHIVANAND | REVAPPA | REBBANNAVAR | NA | | | AT POST KADABI TAL | INDIA | KARNATAKA | RAIBAG | 591702 | 12013200007061 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAMAPPA | L | NADAVIN | NA | | | 62, TOWN/VILL : KAD | INDIA | KARNATAKA | RAIBAG | 591702 | 12034400000553 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| ANTHONY | S | MONTHEIRO | NA | | | I M B STREET CAMP | INDIA | KARNATAKA | RAIBAG | 591702 | 12034400000633 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RAMAPPA | HANAMANTAP | TALWAR | NA | | | 175, A/P: BHAVIHAL | INDIA | KARNATAKA | BAILHONGAL | 595125 | 12010900025612 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| TOM | CYRIL | JOHN | NA | | | 12 16 BISHOP WALL | INDIA | TAMIL NADU | CHENNAI | 600004 | 12044700064610 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LILA | GUPTA | | NA | | | QTZ NO BX1-341, NE | INDIA | TAMIL NADU | CHENNAI | 600006 | 12013200002313 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SHYAMKUMAR | Y | | NA | | | NO 17 CHOCKALING | INDIA | TAMIL NADU | CHENNAI | 600013 | 12044700059838 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| A | MOHAMMED | ABUBAKAR ASI | NA | | | NEW NO 76 OLD NO | INDIA | TAMIL NADU | CHENNAI | 600014 | 13019300010945 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MAYUR | GAJANAN | PATIL | NA | | | NO 23 BHEEMANNA | INDIA | TAMIL NADU | CHENNAI | 600018 | 12010900037669 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAKESH | SAIGAL | | NA | | | FRENCH CONNECTIO | INDIA | TAMIL NADU | CHENNAI | 600018 | 12044700021172 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| T | BALAJI | | NA | | | 74 NORTH MADA ST | INDIA | TAMIL NADU | CHENNAI | 600019 | 12044700048752 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | MATHURA | VANI | NA | | | 2 7TH CROSS ST SAS | INDIA | TAMIL NADU | CHENNAI | 600020 | 12036000013634 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| M | RAVI | | NA | | | 51/46 RAMANUJA K | INDIA | TAMIL NADU | CHENNAI | 600021 | 12044700064329 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MANIYARASU | | | NA | | | NO 9/21 PULIYUR FI | INDIA | TAMIL NADU | CHENNAI | 600024 | 12036000007290 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | SIVAKUMAR | | NA | | | NEW NO 7 OLD NO 4 | INDIA | TAMIL NADU | CHENNAI | 600028 | 12044700002670 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| T | MANOJ | | NA | | | NO,2/3 PARK SIDE R | INDIA | TAMIL NADU | CHENNAI | 600034 | 12010600020025 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| P | S | PERUMAL | NA | | | 45/21 ,CANAL BANK | INDIA | TAMIL NADU | CHENNAI | 600035 | 12032800000781 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RADHAKRISHNAN | | | NA | | | C/O GOMATHINAYA | INDIA | TAMIL NADU | CHENNAI | 600037 | 12036000013504 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAMADOSS | SIVA | KUMAR | NA | | | NO 53 E H ROAD VYS | INDIA | TAMIL NADU | CHENNAI | 600039 | 12053500005856 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | ANANTHI | | NA | | | NO U 16, 4TH MAIN | INDIA | TAMIL NADU | CHENNAI | 600040 | 12044700011260 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| T | CHANDRU | | NA | | | PLOT NO 11 N 0 25 R | INDIA | TAMIL NADU | CHENNAI | 600042 | 12036000009721 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| RAMESH | T | K | NA | | | C/O METAL FINISHE | INDIA | TAMIL NADU | CHENNAI | 600044 | 13019300021092 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| IMTHIYAS | AHAMED | H K | NA | | | 41 THANDONIAMMA | INDIA | TAMIL NADU | CHENNAI | 600049 | 12044700023572 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| VINU | R | | NA | | | 620 LIG 2 TAMILNAD | INDIA | TAMIL NADU | CHENNAI | 600054 | 12036000011211 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| V | KESAVAN | | NA | | | 5/2, PARK MAIN RO | INDIA | TAMIL NADU | CHENNAI | 600059 | 12030000002415 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| R | PADMAVATHY | | NA | | | NO. 16, PADMA NIW | INDIA | TAMIL NADU | CHENNAI | 600061 | 12038400003076 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAMESH | J | P | NA | | | NO-3665 B- BLOCK | INDIA | TAMIL NADU | CHENNAI | 600068 | 1201910100906 6 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VINOTH | KUMAR | P | NA | | | 21 2 RAJI STREET WA | INDIA | TAMIL NADU | CHENNAI | 600068 | 12036000011871 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| V | V | N R P | NA | | | PLOT NO 15 KCS AYY | INDIA | TAMIL NADU | CHENNAI | 600073 | 13041400053740 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| LAKSHMI | NARASIMHAN | | NA | | | NO. B-24, 10TH STRE | INDIA | TAMIL NADU | CHENNAI | 600082 | 12039700000402 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| L | V | SURESH GARAP | NA | | | NEW NO 21 OLD NO | INDIA | TAMIL NADU | CHENNAI | 600083 | 12036000003928 | Amount for unclaimed an | 121.00 | 03-DEC-2018 |
| NITHYA | | | NA | | | 1B DEV APPARTMEN | INDIA | TAMIL NADU | CHENNAI | 600083 | 12036000012595 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | KANNAN | | NA | | | NO. 191, VELLALA ST | INDIA | TAMIL NADU | CHENNAI | 600084 | 12039700000524 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| V | RANGA | | NA | | | NO 28 V V COLONY 1 | INDIA | TAMIL NADU | CHENNAI | 600088 | 12033200031134 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VIDHYA | S | SHREE | NA | | | C/O MRS SUSILA NA | INDIA | TAMIL NADU | CHENNAI | 600091 | 12044700034785 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| B | GUNASHEKHAR | | NA | | | H.NO.13-2, SAMUDH | INDIA | TAMIL NADU | CHENNAI | 600099 | 12035000002281 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHENDER | VEMULA | | NA | | | INDURTHI CHIGURU | INDIA | TAMIL NADU | CHENNAI | 600102 | 12013300002147 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| R | LATHA | | NA | | | PLOT NO-10/22, VEN | INDIA | TAMIL NADU | CHENNAI | 600114 | 12044700053538 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| NARAYANAN | VIJEESH | | NA | | | 43 BALAJI NAGAR M | INDIA | TAMIL NADU | CHENNAI | 601203 | 12032300002803 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASHOK | KUMAR | | NA | | | NO. 36, KONDAMAR | INDIA | TAMIL NADU | TIRUVALLUR | 602001 | 12039700000420 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| A | UBAID | RAHMAN | NA | | | NO 217 LAKE AVENU | INDIA | TAMIL NADU | CHENGALPATTU | 603001 | 12044700034402 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| R | DHANUSHKODI | | NA | | | NO 17 OFF 23RD STR | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | 13019300011004 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | NAGALAKSHMI | | NA | | | NO: 20 AYAIYAR STR | INDIA | TAMIL NADU | TINDIVANAM | 604407 | 12010900042188 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| ROGER | XAVIER | | NA | | | 92 LAPORTH STREET | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 12033200010370 | Amount for unclaimed an | 640.00 | 03-DEC-2018 |
| DAIRIAM | ROLAND | | NA | | | 87 YANAM VENKATA | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 12044700037713 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| DEEPA | | | NA | | | 109 CUDDALURE RO | INDIA | TAMIL NADU | PONDICHERRY | 605007 | 12053500001501 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| PARAMESWARI | | | NA | | | NO 38 IIND CROSS K | INDIA | TAMIL NADU | PONDICHERRY | 605008 | 12047200002689 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| THAMARAI | M | | NA | | | R 10 GANDHI NAGA | INDIA | TAMIL NADU | PONDICHERRY | 605009 | 12013200006156 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| TAMILVENDAN | | | NA | | | 1 EASWARAN KOIL S | INDIA | TAMIL NADU | PONDICHERRY | 605009 | 12053500005382 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BALAJI | | | NA | | | 25 ESWARANKOIL ST | INDIA | TAMIL NADU | PONDICHERRY | 605010 | 12053500006163 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | RENUKA | | NA | | | NO 81 GOWTHAMA | INDIA | TAMIL NADU | PONDICHERRY | 605402 | 12044700052557 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| V | NITHYANANDAM | | NA | | | NEW NO 2, OLD NO | INDIA | TAMIL NADU | PONDICHERRY | 605757 | 12038400012338 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NACHIAPPAN | | | NA | | | NO:167/C ALADI RO | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | 12030700003113 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RANGANAYAK | K | | NA | | | 361/50A PERIYAR N | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | 12044700028496 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | VIJAYA | | NA | | | 107 BAZAAR STREET | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | 12050400000038 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| B | RAMA | KRISHNAN | NA | | | OLD NO 24/A2 NEW | INDIA | TAMIL NADU | VRIDDHACHALAM | 606105 | 12044700062893 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| SUNDARAM | B | | NA | | | DOOR NO.1/53, MA | INDIA | TAMIL NADU | VRIDDHACHALAM | 606106 | 12040400000291 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJAVELAVAN | | | NA | | | NO 28 PONNAN STR | INDIA | TAMIL NADU | CUDDALORE | 607001 | 12044700030668 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| IMMANVELTHAVASEELAN | | | NA | | | NO 87 GANAPATHI N | INDIA | TAMIL NADU | CUDDALORE | 607001 | 12053500005830 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| USHA | REKHA | BANDU | NA | | | H NO 5-7-12 H B CO | INDIA | TAMIL NADU | CUDDALORE | 607002 | 12019101009159 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KALIYAPERUM | PALANIVEL | | NA | | | MARIAMMAN KOIL S | INDIA | TAMIL NADU | CUDDALORE | 607005 | 12053500000315 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| R | KARUNANITHI | | NA | | | 3 RAJIV GANDHI NA | INDIA | TAMIL NADU | CUDDALORE | 607105 | 12036000011283 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SIVAKAMATCH | N | | NA | | | NO 822/3 PUDU PER | INDIA | TAMIL NADU | CUDDALORE | 607302 | 12044700051957 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| RAMA | | | NA | | | 20 ATHIVARAGA CH | INDIA | TAMIL NADU | CUDDALORE | 607302 | 12044700057579 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SAKTHI | SANGAR | RAMANUJAM | NA | | | 26 BUNGLOW STREE | INDIA | TAMIL NADU | CUDDALORE | 607402 | 12020600001887 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| G | K | AMIRTHAVALLI | NA | | | C 28 J C BOSE ROAD | INDIA | TAMIL NADU | CUDDALORE | 607801 | 12033200046379 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| C | KUMARASAMY | | NA | | | A-8 SOUTH CHEEPU | INDIA | TAMIL NADU | CUDDALORE | 607801 | 12038400008692 | Amount for unclaimed an | 520.00 | 03-DEC-2018 |
| C | KUMARASAMY | | NA | | | A 8 SOUTHCHEPPU S | INDIA | TAMIL NADU | CUDDALORE | 607801 | 12044700054714 | Amount for unclaimed an | 325.00 | 03-DEC-2018 |
| UMAMAHESW | S | | NA | | | O NO 21A N NO 43 F | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | 12044700031225 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MOHAMED | NISAR | ABDULRAHIM | NA | | | 12 KATTUBAVA STRE | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | 13041400045692 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| S | SUDHA | | NA | | | 81/13 MAIN ROAD P | INDIA | TAMIL NADU | CHIDAMBARAM | 608502 | 12036000014137 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| CHERAN | K | | NA | | | NO:2 AYYARAPPAR S | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | 12040400000234 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | EDWARD | | NA | | | 29, HANIF, MANSION | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | 12044700020850 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| S | MAHADEVAN | | NA | | | 1/46 F CHINNAPUTH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609108 | 12044700014506 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| RAMALINGAM | S | | NA | | | 2/173 MELA STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609201 | 12044700004482 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| KUNJU | RAVI | | NA | | | NO.2/415/1 SOUTH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609406 | 12034600002144 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| S | ABUBAKAR | | NA | | | 25,KAILASANATHAR | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | 12023000005453 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | KALIAPERUMAL | | NA | | | NO 1 SUBHAIYA PIL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609604 | 12010900046691 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| MANIVASAGA | S | | NA | | | 23 , SANTHARAM RO | INDIA | TAMIL NADU | MAYILADUTHURAI | 609801 | 12044700008399 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | RAMESH | | NA | | | 6 BAZAAR STREET KU | INDIA | TAMIL NADU | MAYILADUTHURAI | 609803 | 12044700050219 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SELVAGANAPA | P | | NA | | | AURO ENERGY LTD K | INDIA | TAMIL NADU | MAYILADUTHURAI | 609804 | 12038400002193 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | R | KALAIKOVAN | NA | | | NO:20 WEST KOTHA | INDIA | TAMIL NADU | THIRUVARUR | 610001 | 12010900025253 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| N | R | PRABAHARAN | NA | | | NO-40A/2,THIRUMA | INDIA | TAMIL NADU | THIRUVARUR | 610001 | 12010900029145 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| THANGAMANI | CHIDAMBARAM | | NA | | | A 21,THENDRAL NAG | INDIA | TAMIL NADU | THIRUVARUR | 610001 | 12010900029381 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| S | KAILASANAYAKI | | NA | | | 60 B DURGALAIYA R | INDIA | TAMIL NADU | THIRUVARUR | 610001 | 12044700054314 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| VEERABALASU | KAVITHA | | NA | | | 71 K T R ESTATE THE | INDIA | TAMIL NADU | THIRUVARUR | 610001 | 12053500003361 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| DHANALAKSH | S | V | NA | | | 21 PERUMAL NORTH | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | 12023000006167 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MURUGESAN | M | | NA | | | NO 36, 37 MADULAN | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 12038400010738 | Amount for unclaimed an | 99.00 | 03-DEC-2018 |
| S | ASHAGREETA | | NA | | | 4 AROCKIYASAMY N | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 12044700029640 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| M | SURESHKUMAR | | NA | | | 34-DR MOORTHI RO | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 12044700030438 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SINGARAVELU | R | | NA | | | DOOR NO 31 25TH S | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 12044700058590 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| BALAJI | M | | NA | | | 11 SATHIRAM KARU | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 12044700062892 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| MUTHURAMA | K | | NA | | | PLOT 21 GANESH NA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | 13041400061772 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| K | JAYARAMAN | | NA | | | 3/70 AGARA HARAM | INDIA | TAMIL NADU | KUMBAKONAM | 612402 | 12038400002286 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ESWARAN | S | | NA | | | PLOT NO 103 NIRMA | INDIA | TAMIL NADU | THANJAVUR | 613001 | 12044700011407 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| JANAKIRAMAN | GOVINDASAMY | | NA | | | NO 3379 POOMALA | INDIA | TAMIL NADU | THANJAVUR | 613001 | 12044700048203 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| P | ARULSELVI | | NA | | | DOOR NO 5/C135 M | INDIA | TAMIL NADU | THANJAVUR | 613001 | 12044700066245 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| R | KAMALAVASHNI | | NA | | | 15/2 TAMILSANGAM | INDIA | TAMIL NADU | THANJAVUR | 613002 | 12044700059180 | Amount for unclaimed an | 79.00 | 03-DEC-2018 |
| MATHUSINGH | | | NA | | | 133,PAIRVATHE NAG | INDIA | TAMIL NADU | THANJAVUR | 613006 | 12044700018053 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KALYANI | K | | NA | | | 133 PARVATHY NAG | INDIA | TAMIL NADU | THANJAVUR | 613006 | 12044700019769 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| P | VENKATACHALAM | | NA | | | NO-272/2, MAIN RO | INDIA | TAMIL NADU | THANJAVUR | 613403 | 12044700057470 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| RAMATHILAGA | G | | NA | | | DOOR NO:23A, KAM | INDIA | TAMIL NADU | THANJAVUR | 613703 | 12010900023758 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| T | DHEIVENDRAN | | NA | | | 3 143 SAMUTHAYAN | INDIA | TAMIL NADU | MANNARAGUDI | 614017 | 12036000002615 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SIVA | T | | NA | | | NO 103 A SOUTH ST | INDIA | TAMIL NADU | MANNARAGUDI | 614028 | 13041400064380 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MUTHURAMAN | | | NA | | | NO:81,TAMILER STR | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | 12010900042615 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SENTHILVEL | K | | NA | | | NO:10, MAGALIPUR | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | 12040400000083 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| HABEEB | RAHMAN | M | NA | | | NO-12, AL MATHEEN | INDIA | TAMIL NADU | MANNARAGUDI | 614201 | 12045000000234 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| V | RAJENDRAKUMAR | | NA | | | OLD NO 1/35 NEW N | INDIA | TAMIL NADU | MANNARAGUDI | 614401 | 12044700038429 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| ARUNKUMAR | M | | NA | | | DOORNO 52 N G G C | INDIA | TAMIL NADU | MANNARAGUDI | 614602 | 12044700005664 | Amount for unclaimed an | 197.00 | 03-DEC-2018 |
| GOVINDARAJU | N | | NA | | | OLD NO-45 NEW NO | INDIA | TAMIL NADU | MANNARAGUDI | 614810 | 12038400010189 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| M | SELVI | | NA | | | 25,YAMUNA BLOCK | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 13023400000690 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| VATHSALA | SREEDAR | | NA | | | 65,, WEST CHITRA ST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 12023000003097 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| S | CHANDRA | SEKARAN | NA | | | 2 A MUSLIM STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620007 | 12044700065057 | Amount for unclaimed an | 110.00 | 03-DEC-2018 |
| MARIYAPPAN | | | NA | | | 26, RAMAKRISHNAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | 12019101015911 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| A | THADDEUSBABU | | NA | | | 58/08 3 B EXTENTIO | INDIA | TAMIL NADU | TRICHY | 620112 | 12010600015253 | Amount for unclaimed an | 58.00 | 03-DEC-2018 |
| RAMARAJU | V | | NA | | | 56 WARD 1 EAST ST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621006 | 12044700064689 | Amount for unclaimed an | 42.00 | 03-DEC-2018 |
| S | VINAYAGAM | | NA | | | DOORNO . 23-E, CHI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | 12010900016118 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| G | KRISHNAMURTHY | | NA | | | HOUSE NO 100 PERI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | 12019101017773 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| T | RAJARAM | | NA | | | NO 2/73 SOUTH STR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621652 | 12044700059813 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DHARMARAJ | S | | NA | | | 24 A1 ENNAIKARA S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | 12010600021167 | Amount for unclaimed an | 113.00 | 03-DEC-2018 |
| M | RAJA | | NA | | | 1/42 VALAJANAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | 12044700041305 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| JAYARAMAN | JAYARAJ | | NA | | | KUNNAM VILLAGE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621708 | 12032800001585 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| A | MUTHALAGAN | | NA | | | NEW NO : 1/194 ELA | INDIA | TAMIL NADU | PUDUKKOTTAI | 622505 | 12023000001350 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| P | SHANKARAPANDIAN | | NA | | | 1/107 7 SAI ILLAM B | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623503 | 12044700063130 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| V | I | LEELAVATHY | NA | | | 36 THIRUVALLUVAR | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623504 | 12044700005771 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| N | LOGESWARI | | NA | | | OLD NO NEW NO 2/ | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623514 | 12044700063028 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| N | IMAAN | | NA | | | 21/106 MSP NEW Q | INDIA | TAMIL NADU | SIVAGANGA RAMPUI | 623517 | 12044700043135 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| S | KALYANI | | NA | | | NO-75, MUNICIPAL C | INDIA | TAMIL NADU | DINDIGUL | 624001 | 12041600000238 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | BALACHANDRAN | | NA | | | 54/C2, MALLIGAI AP | INDIA | TAMIL NADU | DINDIGUL | 624001 | 12044700000386 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| V | DINESHKUMAR | | NA | | | 30/73, R.V.NAGAR T | INDIA | TAMIL NADU | DINDIGUL | 624002 | 12028900007672 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | RAJAGOBAL | | NA | | | OLD NO 168/4 NEW | INDIA | TAMIL NADU | DINDIGUL | 624002 | 12044700043160 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| A | SARASWATHY | | NA | | | 4/272. KAMATCHI A | INDIA | TAMIL NADU | DINDIGUL | 624003 | 12028900004246 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| S | NAVANEETHAM | | NA | | | 73/3/16 GOPAL NAG | INDIA | TAMIL NADU | DINDIGUL | 624003 | 12044700065157 | Amount for unclaimed an | 41.00 | 03-DEC-2018 |
| M | SELVAM | | NA | | | 34/18A, KARUNANIT | INDIA | TAMIL NADU | DINDIGUL | 624005 | 12028900008182 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | MAHENDRA | JAIN | NA | | | 9-2,VANNIAR 2ND L | INDIA | TAMIL NADU | MADURAI | 625001 | 12023000002063 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNAMOO | MS | | NA | | | 186, SOUTH MASI ST | INDIA | TAMIL NADU | MADURAI | 625001 | 12064000000141 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| N | KURINJIMALAR | | NA | | | 32E/14 SAMMATIPU | INDIA | TAMIL NADU | MADURAI | 625010 | 12044700036044 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| SUNDARAPAN | P | | NA | | | 174, BAGATHSINGH | INDIA | TAMIL NADU | MADURAI | 625016 | 12023000001087 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| LAPKIN | R | | NA | | | 144, BYE-PASS ROAD | INDIA | TAMIL NADU | MADURAI | 625016 | 12064000000139 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| N | BALASUBRAMANIAN | | NA | | | 228 VALLUVAR COL | INDIA | TAMIL NADU | MADURAI | 625017 | 12044700061980 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARIEFREDRICK | MOUTTAPA | | NA | | | NO.2,PLOT NO.17,DI | INDIA | TAMIL NADU | MADURAI | 625020 | 12047200001695 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIVAKUMAR | N | | NA | | | B11/8 MALLIGAI APA | INDIA | TAMIL NADU | MADURAI | 625020 | 12049400000754 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| J | RAMKUMAR | | NA | | | 9 PAPPURAJA NEW S | INDIA | TAMIL NADU | MADURAI | 625531 | 12044700006063 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| R | POORNIMA | | NA | | | 13-6-31 SRM ILLAM | INDIA | TAMIL NADU | MADURAI | 625531 | 12044700013444 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| R | MURUGAN | | NA | | | 3 KRV BUILDING OPP | INDIA | TAMIL NADU | MADURAI | 625531 | 12044700018441 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| M | RAMKUMAR | | NA | | | OLD NO 387 NEW N | INDIA | TAMIL NADU | MADURAI | 625706 | 13041400044061 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| CHITRA | S | | NA | | | VAIKASI ILLAM 220/ | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 12044700042431 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| APVANNIARAJAN | | | NA | | | NO.72/2, KASAPUKA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 13017400000724 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| N | P | M B JEYASHANK | NA | | | 19/1 PITCHAIKUTTI S | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | 12038400005067 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| RAMASUBRAN | N | | NA | | | 120 MADASAMY KO | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | 12036000002390 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| T | STEPHEN | DEVADASAN | NA | | | 770, GANDHINAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | 12044700007044 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | VINODKUMAR | | NA | | | DOOR NO.55 GOPUR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | 12044700021932 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| V | S | GANESAN | NA | | | 252, KEELAPPATTI ST | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | 12019101007090 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| K | VASANTHA | | NA | | | 21 MAIN STREET MA | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 12037900000256 | Amount for unclaimed an | 430.00 | 03-DEC-2018 |
| A | SUBBIAH | | NA | | | OLD NO-31A, NEW N | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | 12038400007400 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| VIJAYALAKSHM | R | | NA | | | PLOT NO 120, BALAJ | INDIA | TAMIL NADU | TIRUNELVELI | 627358 | 12010900016079 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| IRUDAYA | RAJA | | NA | | | 17/6 SOUTH MUDUK | INDIA | TAMIL NADU | TIRUNELVELI | 627426 | 12044700036670 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| P | ARUMUGATHAI | | NA | | | 286 NGO COLONY KA | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | 12044700021159 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| R | BALAMURUGAN | | NA | | | 2D ANNA NAGAR 7T | INDIA | TAMIL NADU | TUTICORIN | 628003 | 12033200049062 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJESWARI | E | | NA | | | 125 1 NORTH THITTA | INDIA | TAMIL NADU | TUTICORIN | 628501 | 12036000008709 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DHAMODHARAAN | | | NA | | | 33 B VOC NAGAR, 6T | INDIA | TAMIL NADU | TUTICORIN | 628501 | 12044700008847 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| KASIRAJ | P | | NA | | | 37 KADHIRESAN KOI | INDIA | TAMIL NADU | TUTICORIN | 628502 | 12036000008103 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MAHESWARI | | | NA | | | 1 313 NORTH STREE | INDIA | TAMIL NADU | TUTICORIN | 628502 | 12036000013486 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| P | HENSON | ATHISAYARAJ | NA | | | 21/T/2 MARKET STR | INDIA | TAMIL NADU | TUTICORIN | 628617 | 12044700046699 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ALAGIRI | SAMY | M | NA | | | SENNAMAREDDI PA | INDIA | TAMIL NADU | TUTICORIN | 628905 | 12038400008530 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| SIMON | DILAN | | NA | | | D/5 SIMON NAGAR | INDIA | TAMIL NADU | NAGERCOIL | 629001 | 12044700029982 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| NANCY | | | NA | | | 44 CHOLAPURAM ST | INDIA | TAMIL NADU | NAGERCOIL | 629001 | 12044700038592 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| PETER | JOHN | MATHIAS | NA | | | 2 A WARD 22 KALAI | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 12053500006126 | Amount for unclaimed an | 68.00 | 03-DEC-2018 |
| JAYASREE | S | | NA | | | 37 KUMARI WEAVER | INDIA | TAMIL NADU | NAGERCOIL | 629003 | 12047200004498 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| J | RATCHADHAS | | NA | | | 3, VARUKKAVILAI CH | INDIA | TAMIL NADU | NAGERCOIL | 629166 | 12056700001062 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| K | SUDALAIYANDI | | NA | | | 18 58 MELATHERU S | INDIA | TAMIL NADU | NAGERCOIL | 629704 | 12044700046697 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| ANANCHAPERU | MALE | | NA | | | NO.5-35,(OLD NO 5- | INDIA | TAMIL NADU | NAGERCOIL | 629852 | 12029800000472 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| S | RUBADEVI | | NA | | | O NO 67 N NO 59 SC | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 12044700045074 | Amount for unclaimed an | 59.00 | 03-DEC-2018 |
| A | MUTHUKILI | | NA | | | NO:4/2, SUBRAMAN | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 13017400001041 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| K | KOTAY | SAMY | NA | | | 18/66 MAIN ROAD P | INDIA | TAMIL NADU | SIVAGANGA | 630561 | 12038400006278 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| A | M | NARASIMMA BI | NA | | | NO 140/3 BAZAAR S | INDIA | TAMIL NADU | KANCHEEPURAM | 631301 | 12033200041147 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| V | NANDAN | | NA | | | 70/1 MALAYALA ST | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 12036000002694 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRAKASH | SHA | S | NA | | | NO. 18B / 54, BAKRA | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 12039700000145 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | PRABU | | NA | | | NO . 177, KRISHNAP | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 12039700000488 | Amount for unclaimed an | 46.00 | 03-DEC-2018 |
| IMTEYAS | M | | NA | | | 13C/9 THERADI STRE | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 12044700022932 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KUMARESAN | N | | NA | | | OLD NO 67A NEW N | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 13041400024909 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NETHAJI | R | | NA | | | NO 21 HOSPITAL RO | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | 13041400061140 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| S | RAMAMOORTHY | | NA | | | NEW NO. 46, OLD N | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632001 | 12038201000067 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SYED | ASADULLA | MADANI | NA | | | NO 9 JALAL COMPO | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632001 | 12044700055566 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| T | MADHAVAN | | NA | | | 77 WARD 2 VASAN N | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632002 | 12044700053575 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SARASWATHI | | | NA | | | PLOT NO 47 BANKN | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632009 | 12023000008743 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| VENKATESAN | M | | NA | | | NO 150 MARIAMMA | INDIA | TAMIL NADU | VELLORE TAMIL NAD | 632014 | 12044700057408 | Amount for unclaimed an | 18.00 | 03-DEC-2018 |
| S | SUGANANDAN | | NA | | | 110 BIG STREET, PON | INDIA | TAMIL NADU | ARCOT | 632514 | 12044700007891 | Amount for unclaimed an | 3.00 | 03-DEC-2018 |
| PALANIAPPAN | SUNDARESAN | | NA | | | 29 HUNEESWAR VNA | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 12028900006724 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| K | TABARAKULLA | | NA | | | 12 - 3 KAMARAJ COL | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 12028900009406 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| K | S | SAMARTH | NA | | | 3 NEW TEMPLE LANE | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 12044700046682 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| R | KASTHURIRANGAN | | NA | | | # 132/27 TITAN TOW | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | 12038400001668 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | RAVICHANDRAN | | NA | | | OLD NO 1-43-2 ZUZU | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | 12033200012514 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| DAMODARAN | B | | NA | | | 3/138 PERIYAGARAN | INDIA | TAMIL NADU | TIRUPPATTUR | 635602 | 12036000013191 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | PADMA | | NA | | | NO:39 WARD NO.33 | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | 12010600016003 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| LATHA | GOPAL | | NA | | | OLD NO:12,NEW NO | INDIA | TAMIL NADU | SALEM | 636001 | 12023000000276 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KRISHNAMOO | A | | NA | | | 11-D, PALLAVAN RO | INDIA | TAMIL NADU | SALEM | 636003 | 12010900001438 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MOHANRAJ | T | | NA | | | 111 TVK ROAD SALE | INDIA | TAMIL NADU | SALEM | 636003 | 12044700030439 | Amount for unclaimed an | 1110.00 | 03-DEC-2018 |
| P | DHANAPAL | | NA | | | 13, KANDAPAN STRE | INDIA | TAMIL NADU | SALEM | 636003 | 12064100000897 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| S | KANTHIMATHI | | NA | | | 3/47-S K.S.V. NAGAR | INDIA | TAMIL NADU | SALEM | 636004 | 13023400000046 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ESWARI | M | | NA | | | 34 D 55 THIRUGNAN | INDIA | TAMIL NADU | SALEM | 636006 | 12044700049626 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| U | BEER | MOHAMED | NA | | | 99 A GOVINDA GOU | INDIA | TAMIL NADU | SALEM | 636007 | 12032800003181 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| S | SENTHILKUMAR | | NA | | | NO 39 NEW STREET | INDIA | TAMIL NADU | SALEM | 636015 | 12044700021162 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSILA | K | | NA | | | 390/2 GANDHIPURA | INDIA | TAMIL NADU | SALEM | 636102 | 12044700013674 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RAJA | R | | NA | | | NO 118 233 THIRUN | INDIA | TAMIL NADU | SALEM | 636102 | 13041400063371 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| BABU | M | | NA | | | A/31 ATTUR MAIN R | INDIA | TAMIL NADU | SALEM | 636105 | 13019300023317 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| MUTHU | GOUNDER | CHINNUSAMY | NA | | | 99 SOUTH KADU NA | INDIA | TAMIL NADU | SALEM | 636108 | 12044700048679 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| TAMILSELVI | K | | NA | | | D-59 INDHIRA NAGA | INDIA | TAMIL NADU | SALEM | 636201 | 13023400003605 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KALEELRAHUN | MP | | NA | | | AEM MALIGAI JAGIR | INDIA | TAMIL NADU | SALEM | 636302 | 12044700028947 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| G | SUSEELA | | NA | | | D.No. 3/5A KARUPP | INDIA | TAMIL NADU | METTUR DAM | 636404 | 12032800002089 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | SADHANA | | NA | | | OLD NO 40 B NEW N | INDIA | TAMIL NADU | METTUR DAM | 636453 | 12013300002628 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| V | SRILAKSHMI | | NA | | | 10-3-4 NEW NO 11-3 | INDIA | TAMIL NADU | METTUR DAM | 636454 | 12038400006048 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| SAMPOORANI | MARI | CHETTY | NA | | | NO. 67, NANJAPPA C | INDIA | TAMIL NADU | METTUR DAM | 636501 | 12011300000878 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| B | R | IMAYAVAN | NA | | | OLD NO 26 NEW NO | INDIA | TAMIL NADU | DHARMAPURI | 636701 | 12044700062907 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| R | JAYANTHI | | NA | | | NO 130 11 AKKIYAM | INDIA | TAMIL NADU | DHARMAPURI | 636705 | 12044700063865 | Amount for unclaimed an | 45.00 | 03-DEC-2018 |
| D | MOHANKUMAR | | NA | | | 5/529 ADHIYAMAN | INDIA | TAMIL NADU | DHARMAPURI | 636705 | 12044700065947 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | GOVINDARAJ | | NA | | | KOOKOTAPATTI VIL | INDIA | TAMIL NADU | DHARMAPURI | 636903 | 13019300010081 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | MURUGAN | | NA | | | MOLAYANOOR PAPP | INDIA | TAMIL NADU | DHARMAPURI | 636904 | 12065100000644 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | DINESH | | NA | | | 804 C/1 SALEM ROA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 12010600013324 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| TAMILSELVI | M | | NA | | | DOOR NO . 16-A, GA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 12010900010847 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SYED | RAHIMAN | I | NA | | | 33,MALAYANDI STRE | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 12064000000133 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| R | BALAMURUGAN | | NA | | | 2/310 SATHYA NAGA | INDIA | TAMIL NADU | NAMAKKAL | 637003 | 12044700052292 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| A | R | VEERAMANI | NA | | | 8 KUPPIRIKKAPALAY | INDIA | TAMIL NADU | TIRUCHENGODU | 637201 | 12044700064723 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| P | NAGENDRAN | | NA | | | NO 52/2 TNHB COLO | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | 12044700037090 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| A | SELVARAJ | | NA | | | M377 KOOTAPPALI C | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | 12044700045833 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAVI | P | | NA | | | NO 101 R PUDUPALA | INDIA | TAMIL NADU | TIRUCHENGODU | 637212 | 13041400063218 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| P | EZHILSELVAN | | NA | | | OLD 265 NEW 257 | INDIA | TAMIL NADU | TIRUCHENGODU | 637401 | 12033500000549 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| M | NAVEEN | | NA | | | 11/247,RAJA THOTT | INDIA | TAMIL NADU | TIRUCHENGODU | 637402 | 12023000009666 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| K | G | VELMURUGAN | NA | | | 32 85 R KOMARAPA | INDIA | TAMIL NADU | TIRUCHENGODU | 637403 | 12044700053541 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MURUGESAN | P | | NA | | | DNO 9/2 KOONAVEL | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | 12036000012287 | Amount for unclaimed an | 19.00 | 03-DEC-2018 |
| B | PALANIVEL | | NA | | | 15/1 V NAGAR ROAD | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | 12038400009481 | Amount for unclaimed an | 240.00 | 03-DEC-2018 |
| KANNADASAN | | | NA | | | OLD NO 25 NEW NO | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | 12044700009458 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| BASKAR | S | | NA | | | NO 2 A V NAGAR RO | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | 13041400064845 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| K | KALAIVANI | | NA | | | OLD NO:48B NEW N | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | 12010600018715 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| RAMESH | KUMAR | SETHIYA | NA | | | 04 GANAPATHIPURA | INDIA | TAMIL NADU | ERODE | 638003 | 12044700062094 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| A | RAMASAMY | | NA | | | DOOR NO 57A SUKK | INDIA | TAMIL NADU | ERODE | 638004 | 12044700042093 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MYLSAMY | C | | NA | | | 282/3,CHINNATHOT | INDIA | TAMIL NADU | ERODE | 638056 | 12023000002143 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KARUPPANSA | R | | NA | | | 108A PUDUPALAYAM | INDIA | TAMIL NADU | ERODE | 638107 | 12044700015787 | Amount for unclaimed an | 331.00 | 03-DEC-2018 |
| S | NALLASIVAM | | NA | | | 42/50, NATESAN NA | INDIA | TAMIL NADU | ERODE | 638111 | 12010900032864 | Amount for unclaimed an | 48.00 | 03-DEC-2018 |
| R | SACHIDHANANTHAM | | NA | | | 12/14 PANAPPALAY | INDIA | TAMIL NADU | ERODE | 638151 | 12035000006505 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| SETHURAJ | | | NA | | | PALANI GOUNDENP | INDIA | TAMIL NADU | ERODE | 638154 | 12037600000224 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAMESH | M | | NA | | | 6/44A UNJAPALAYA | INDIA | TAMIL NADU | ERODE | 638182 | 12044700037279 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| K | M | BHASKARAN | NA | | | NO:6/876, NEW NO: | INDIA | TAMIL NADU | BHAVANI | 638301 | 12056700000364 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| NIZARAHMED | S | K | NA | | | NO 7/48 KOTTANAK | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | 12044700030978 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| MAYBEL | | | NA | | | NO.4/27, THIRUNAG | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638402 | 12044700009244 | Amount for unclaimed an | 350.00 | 03-DEC-2018 |
| R | THANGARAJ | | NA | | | NO.33 KUMARAN ST | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | 12013300002443 | Amount for unclaimed an | 23.00 | 03-DEC-2018 |
| P | N | KANNAN | NA | | | 25/35 KITTASAMY ST | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | 13019300024249 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| THANDAVAMOORTHY | | | NA | | | KARAPPADI COLONY | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638457 | 12020600004897 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| VELLINGIRI | | | NA | | | 32/1 RAJAJISTREET, | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | 12044700059197 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | RAJASEKARAN | | NA | | | OLD NO.101, NEW N | INDIA | TAMIL NADU | DHARAPURAM | 638656 | 12010900042088 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| C | RAVI | | NA | | | GANAPATHIPALAYA | INDIA | TAMIL NADU | DHARAPURAM | 638701 | 12044700009760 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MASILAMANI | R | | NA | | | NO 33 MUTHU NAG | INDIA | TAMIL NADU | KARUR | 639001 | 12013200009973 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SP | JOSEPH | TANISLAS | NA | | | 767/4 NORTH GAND | INDIA | TAMIL NADU | KARUR | 639004 | 12013200009072 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| MUTHU | KRISHNAN | S | NA | | | O NO 203 N NO 126 | INDIA | TAMIL NADU | KARUR | 639004 | 13041400022450 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAVI | H | | NA | | | NO:8,SIVASAKTHI NA | INDIA | TAMIL NADU | KARUR | 639005 | 12011600000514 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| S | RAVANAPPAN | | NA | | | 39, MBSAGRAHARA | INDIA | TAMIL NADU | KARUR | 639104 | 12044700011260 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAKTHIVEL | R | | NA | | | OLD NO 9/1485A, N | INDIA | TAMIL NADU | KARUR | 639104 | 12044700011765 | Amount for unclaimed an | 74.00 | 03-DEC-2018 |
| K | BASKARAN | | NA | | | 10 A KOMPU PALAY | INDIA | TAMIL NADU | KARUR | 639117 | 12033500002876 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| B | PREMALATHA | | NA | | | 10 A KOMPUPALAYA | INDIA | TAMIL NADU | KARUR | 639117 | 12033500003741 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| S | MEGALA | | NA | | | NO.3/3C, PANNAI RI | INDIA | TAMIL NADU | KARUR | 639117 | 12039700000854 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GURUSAMY | M | | NA | | | NO. 37, DULASIKKOD | INDIA | TAMIL NADU | KARUR | 639118 | 12011300003171 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| KALYANASUNI | P | | NA | | | NO.3 - 94, JAGADHA | INDIA | TAMIL NADU | KARUR | 639118 | 12011300003184 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANNIE | JOSE | | NA | | | 346,CHITTILAPILLI K | INDIA | KERALA | THRISUR | 640007 | 12023900001875 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VINAY | S | PANDYA | NA | | | 7/4 PERIYASAMY RO | INDIA | TAMIL NADU | COIMBATORE | 641002 | 12044700044867 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| AVURUMANKI | JASEENA | | NA | | | OLD NO 17A NEW N | INDIA | TAMIL NADU | COIMBATORE | 641008 | 12044700022481 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VIJAYAKUMAR | | | NA | | | M/S CIBERSITES IND | INDIA | TAMIL NADU | COIMBATORE | 641009 | 12044700011483 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | ROHINI | | NA | | | OLD NO 238 NEW N | INDIA | TAMIL NADU | COIMBATORE | 641012 | 12044700015730 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| DEVI | V | | NA | | | HOUSE NO D 106 BR | INDIA | TAMIL NADU | COIMBATORE | 641014 | 12019101013225 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| K | SANTHOSH | | NA | | | 2-6 CO OPERATIVE C | INDIA | TAMIL NADU | COIMBATORE | 641030 | 12044700025011 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| G | DHEERTHAN | | NA | | | 3 94 CO OPERATIVE | INDIA | TAMIL NADU | COIMBATORE | 641035 | 13019300008189 | Amount for unclaimed an | 205.00 | 03-DEC-2018 |
| PRABHAKARA | K | K | NA | | | 21/9, PERIYAR NAGA | INDIA | TAMIL NADU | COIMBATORE | 641041 | 12028900004930 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| SHIRISH | D | SHAH | NA | | | NO:33,BHARATHI PA | INDIA | TAMIL NADU | COIMBATORE | 641043 | 12010900005137 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SUBRAT | PANDA | | NA | | | 39 N G SAMY STREET | INDIA | TAMIL NADU | COIMBATORE | 641044 | 13041400011748 | Amount for unclaimed an | 130.00 | 03-DEC-2018 |
| S | GOWRISANKARAN | | NA | | | 14/95-B EB STREET | INDIA | TAMIL NADU | COIMBATORE | 641109 | 12038400001814 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| P | THIRUPATHI | | NA | | | 36-19 AVP LAY OUT | INDIA | TAMIL NADU | COIMBATORE | 641603 | 12023000008379 | Amount for unclaimed an | 43.00 | 03-DEC-2018 |
| N | ESWARAN | | NA | | | 7-5 KOVIL PALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641604 | 12033200040684 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| CHINNASWAM | P | | NA | | | NO 2 NETHAJI ROAD | INDIA | TAMIL NADU | COIMBATORE | 641607 | 12044700030727 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| P | MOHANASUNDARAM | | NA | | | 59 KALIAMMAN KOV | INDIA | TAMIL NADU | COIMBATORE | 641652 | 13041400013552 | Amount for unclaimed an | 26.00 | 03-DEC-2018 |
| V | PALANISAMY | | NA | | | OLD NO 5/147 NEW | INDIA | TAMIL NADU | COIMBATORE | 641653 | 12044700021102 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHANDRASEKA | S | | NA | | | DOOR NO. 20, KATC | INDIA | TAMIL NADU | COIMBATORE | 641654 | 12041600000308 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| K | SARAVANAMURTHI | | NA | | | DOOR NO. 17/192, V | INDIA | TAMIL NADU | COIMBATORE | 641654 | 12041600000500 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| DHANAPALAN | CHINNAYA | GOUNDER | NA | | | 151 PADHUVAMPAL | INDIA | TAMIL NADU | COIMBATORE | 641659 | 12044700001937 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| P | SATHEES | KUMAR | NA | | | 151, NORTH STREET, | INDIA | TAMIL NADU | COIMBATORE | 641663 | 12010600018495 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| KRISHNAMOO | V | | NA | | | 2/295A MUTHUSAM | INDIA | TAMIL NADU | COIMBATORE | 641667 | 12044700053538 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| THIRUMURUGAN | | | NA | | | 108 C, SOMANOOR, | INDIA | TAMIL NADU | COIMBATORE | 641668 | 12026500000480 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| J | PUNITHAVATHI | | NA | | | 60 OHM SAKTHI NAG | INDIA | TAMIL NADU | POLLACHI | 642001 | 12044700053431 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| RAMANATHAN | S | | NA | | | 117C JOTHI NAGAR | INDIA | TAMIL NADU | POLLACHI | 642001 | 12044700059648 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| V | RAMAKRISHNAN | | NA | | | 4/59 KOMBANUR PU | INDIA | TAMIL NADU | POLLACHI | 642001 | 12044700062793 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| K | JYOTHIMANI | | NA | | | 18 KARIKALASOLAN | INDIA | TAMIL NADU | POLLACHI | 642001 | 12047200002763 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJKUMAR | S | B | NA | | | 10 A PONNACHIYUR | INDIA | TAMIL NADU | POLLACHI | 642123 | 13019300021922 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| S | K | GANESH VIJAY | NA | | | 30, ANSARI STREET, | INDIA | TAMIL NADU | POLLACHI | 642126 | 12010900036669 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| D | ARAVINDHAN | | NA | | | 5/1265 GANDHI NAG | INDIA | TAMIL NADU | POLLACHI | 642126 | 12044700062548 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| J | JACK | THOMASVICTOI | NA | | | OLD NO 23-196 NEW | INDIA | TAMIL NADU | POLLACHI | 642127 | 12044700029250 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VALLINAYAKAMM | | | NA | | | 1/49 A VILAMARATH | INDIA | TAMIL NADU | POLLACHI | 642207 | 12010900018671 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| USHA | MURALIDHARAN | | NA | | | 208 VAISHNAVI NILA | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | 12028900009033 | Amount for unclaimed an | 750.00 | 03-DEC-2018 |
| RAJAGOPALAN | VIJAYARAGHAVAN | | NA | | | THILAGAVATHI KRU | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | 12029900001811 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RAJENDRA | DESAI | C T | NA | | | 180 SRINIVASA NILA | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | 12047700000300 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GANESAN | R | | NA | | | 9/20 DEVALA BAZAR | INDIA | TAMIL NADU | COONOOR | 643212 | 12023900002304 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MOHAN | RAJ | J K | NA | | | 4/134, N O 3/237, KA | INDIA | TAMIL NADU | COONOOR | 643214 | 12012600000967 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| THEKKEN | MARIA | | NA | | | GRACE NEAR PADMA | INDIA | KERALA | CANNANORE | 670004 | 13019300024124 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| LATHEESH | K | KAKKARAYIL | NA | | | SOUPARNIKA CHEM | INDIA | KERALA | CANNANORE | 670009 | 12057300001492 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MAHESH | N | M | NA | | | JEVEEYEMS CHIRAKK | INDIA | KERALA | CANNANORE | 670011 | 12036000001007 | Amount for unclaimed an | 175.00 | 03-DEC-2018 |
| RATHI | THAZHE | VENGALASSERY | NA | | | PUTHIYA VEEDU NEA | INDIA | KERALA | CANNANORE | 670101 | 12057300001370 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| USMAN | THAYALAKANDY | | NA | | | THAYALAKANDY PO | INDIA | KERALA | CANNANORE | 670103 | 12044700027905 | Amount for unclaimed an | 22.00 | 03-DEC-2018 |
| SUDHANAND | P | V | NA | | | NAMBALLY HOUSE P | INDIA | KERALA | CANNANORE | 670110 | 12044700061600 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINOD | KUMAR | KOLIATH | NA | | | POTHERA HOUSE M | INDIA | KERALA | CANNANORE | 670144 | 12057300001850 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PUTHIYAVEET | RAVEENDRAN | | NA | | | HARISREE P O CHER | INDIA | KERALA | CANNANORE | 670301 | 12057300000030 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| JAYAKUMAR | T | | NA | | | THUNDIYIL (H) KADE | INDIA | KERALA | CANNANORE | 670564 | 12011300003427 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| LIJO | V | CHACKO | NA | | | 564 A, VENDERMYA | INDIA | KERALA | CANNANORE | 670645 | 12057300001104 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TONY | JOSEPH | | NA | | | THARAPPEL HOUSE | INDIA | KERALA | CANNANORE | 670645 | 12057300001117 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| BAIJU | P | K | NA | | | 63 AISWARYA 3 KOC | INDIA | KERALA | CANNANORE | 670646 | 12044700041489 | Amount for unclaimed an | 21.00 | 03-DEC-2018 |
| VENU | CHERIYATH | | NA | | | CHERIYATH HOUSE | INDIA | KERALA | CANNANORE | 670677 | 12044700042400 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| C | SHOBHANA | VALSALAN | NA | | | PUTHAN PURAYIL TH | INDIA | KERALA | CANNANORE | 670691 | 12057300001569 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| RAJU | KURIAN | | NA | | | OLICKAL HOUSE NEE | INDIA | KERALA | CANNANORE | 670721 | 12038400008218 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| KASIM | K | | NA | | | KIZHAKKEDATH KAN | INDIA | KERALA | CALICUT | 673102 | 12057300001537 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| MOHAMMED | RAFEEQUE | N P | NA | | | ILLIKKAL MMC VII 14 | INDIA | KERALA | CALICUT | 673320 | 12057300000556 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| UNNIKRISHNA | T | | NA | | | THREKKAPALESWAR | INDIA | KERALA | CALICUT | 673504 | 12051800000121 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| VANAJA | THAIKKANDIYIL | | NA | | | THAIKKANDIYIL HOU | INDIA | KERALA | CALICUT | 673507 | 12057300001441 | Amount for unclaimed an | 105.00 | 03-DEC-2018 |
| BINEESH | V | P | NA | | | 204 PRATHIUSHA PA | INDIA | KERALA | CALICUT | 673522 | 13041400025678 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SHAJID | P | | NA | | | 8/382,PANTHOLA HO | INDIA | KERALA | CALICUT | 673524 | 12010900029912 | Amount for unclaimed an | 14.00 | 03-DEC-2018 |
| ANOOJ | DEVASIA | | NA | | | CHOORAPOYIKAYIL A | INDIA | KERALA | CALICUT | 673576 | 12057300001623 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MANOJ | K | C | NA | | | KAKKUZHIYIL HOUSE | INDIA | KERALA | CALICUT | 673581 | 12057300001630 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RASHEED | P | K | NA | | | APPAKATTIL HOUSE | INDIA | KERALA | CALICUT | 673584 | 12057300001535 | Amount for unclaimed an | 24.00 | 03-DEC-2018 |
| SREERAJ | P | | NA | | | SOUPARNIKA HOUS | INDIA | KERALA | CALICUT | 673601 | 12033200064920 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SATHEESH | NEDIYAKANDATHIL | | NA | | | PARAMBATH HOUSE | INDIA | KERALA | CALICUT | 673636 | 12010900030396 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MOHAMMED | RAFI | | NA | | | PARAMMAL HOUSE | INDIA | KERALA | CALICUT | 673638 | 12044700052250 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| ABDUL | VAHID | KOTTAYI | NA | | | KODIKUTHIPARAMB | INDIA | KERALA | CALICUT | 673638 | 12057300000740 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| ABDUL | LATHEEF | | NA | | | NO - 199, PATINJARA | INDIA | KERALA | CALICUT | 673641 | 12044700028755 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| MOHAMED | SAMEER | P K | NA | | | PARAMMAL KUDUK | INDIA | KERALA | TIRUR | 676106 | 12057300001619 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUNEERA | KAMBRAN | | NA | | | KAMBRAN H KUZHIC | INDIA | KERALA | TIRUR | 676304 | 12018600002694 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| ASEEM | MP | | NA | | | MOOTTA PARAMBA | INDIA | KERALA | TIRUR | 676308 | 12018600003081 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| MOHAMMED | SHAREEF | C M | NA | | | CHEMMALAMANAT | INDIA | KERALA | TIRUR | 676308 | 12032800002582 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SALIM | C | | NA | | | CHOLAKKATH HOUS | INDIA | KERALA | TIRUR | 676315 | 12057300001233 | Amount for unclaimed an | 17.00 | 03-DEC-2018 |
| MASHHOOD | KOTTAYIL | | NA | | | KOTTAYIL(H) IRINGA | INDIA | KERALA | TIRUR | 676523 | 12056700001419 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| P | HAMZA | | NA | | | CHOLAKAD HOUSE C | INDIA | KERALA | TIRUR | 676528 | 12057300001133 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RADHAKRISHN | A | | NA | | | PRATHYUSHA, 2/330 | INDIA | KERALA | PALGHAT | 678506 | 12044700011869 | Amount for unclaimed an | 16.00 | 03-DEC-2018 |
| PRAJITHKUMA | L | | NA | | | PARAKALAM HOSE T | INDIA | KERALA | PALGHAT | 678543 | 12032800002140 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| MURALI | C | | NA | | | MURALISADANAM V | INDIA | KERALA | PALGHAT | 678551 | 12044700057359 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ANJALI | | | NA | | | RAJ VIHAR NADAMA | INDIA | KERALA | PALGHAT | 678582 | 12056700004168 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SURESHGUPTH | C | G | NA | | | 483 RAVIMANDIRAN | INDIA | KERALA | PALGHAT | 678633 | 12010900032582 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MUHAMMED | NISHAD | A | NA | | | KIZHAKKETHARA HO | INDIA | KERALA | PALGHAT | 678682 | 12057300001167 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| C | R | CHANDRAN | NA | | | CHUNGATHODI HOU | INDIA | KERALA | PALGHAT | 678683 | 12032800000543 | Amount for unclaimed an | 9.00 | 03-DEC-2018 |
| GIRISH | A | | NA | | | GANESH VIHAR 11/2 | INDIA | KERALA | PALGHAT | 678683 | 12044700063171 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| RADHAKRISHN | M | P | NA | | | C/O RADHEEP THIRU | INDIA | KERALA | PALGHAT | 678684 | 12057300001292 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| IBRAHIM | K | P | NA | | | KALLEPULLY HOUSE | INDIA | KERALA | OTTAPALAM | 679308 | 12047600001766 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUBAIR | K | V | NA | | | KALLAN VEETIL(H) N | INDIA | KERALA | OTTAPALAM | 679311 | 12056700001084 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAJIT | KUMAR | V | NA | | | SUNDARALAYAM PO | INDIA | KERALA | OTTAPALAM | 679322 | 12038400010355 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MUSTHAK | AHAMMAD | M | NA | | | 2/149 MUTHANGAY | INDIA | KERALA | OTTAPALAM | 679322 | 12044700053603 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| KADEEJA | | | NA | | | THAMARATH HOUSE | INDIA | KERALA | OTTAPALAM | 679325 | 12044700029352 | Amount for unclaimed an | 317.00 | 03-DEC-2018 |
| SHRADDHA | K | BALARAM | NA | | | YAMUNA HOUSE KO | INDIA | KERALA | OTTAPALAM | 679518 | 12044700056749 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ABDUL | JALEEL | M A | NA | | | MANAKKALAPADAT | INDIA | KERALA | OTTAPALAM | 679531 | 12056700000871 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PRASANTH | K | V | NA | | | KOTTIPPARA VALAPI | INDIA | KERALA | OTTAPALAM | 679534 | 12056700002099 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| ARAVINDABHA | K | | NA | | | PALAKKATTIRI MANA | INDIA | KERALA | OTTAPALAM | 679536 | 12056700001672 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BYJU | PACHATH | | NA | | | POURNAMI ANAKKA | INDIA | KERALA | OTTAPALAM | 679551 | 12047600002145 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| AYISHA | ASHRAF | | NA | | | LAILA MANZIL P O K | INDIA | KERALA | OTTAPALAM | 679562 | 12057300000692 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| HURAIRKUTTY | VYDIAR | | NA | | | PERINGATTUTHODI | INDIA | KERALA | OTTAPALAM | 679572 | 12044700042798 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KHADEEJA | K | | NA | | | KOYALIKKANAKATH | INDIA | KERALA | OTTAPALAM | 679577 | 12057300000745 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| HARIDASAN | T | | NA | | | THALEKARA HOUSE | INDIA | KERALA | OTTAPALAM | 679578 | 12047600001994 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| ANTO | GEORGE | | NA | | | KOLLANNUR HOUSE | INDIA | KERALA | TRICHUR | 680005 | 12023900001407 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SANTHOSH | MATHEW | | NA | | | ARIMBOOR HOUSE I | INDIA | KERALA | TRICHUR | 680005 | 12057300000453 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KUNJILA | IGNATIUS | | NA | | | THEKKEKARA HOUSE | INDIA | KERALA | TRICHUR | 680006 | 12047600000247 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| MOHAMEDUNNY | | | NA | | | KARAKKAD POST GU | INDIA | KERALA | TRICHUR | 680101 | 12032800003245 | Amount for unclaimed an | 104.00 | 03-DEC-2018 |
| C | ARAVINDAKSHAN | | NA | | | XX 39, PALAZHY HOU | INDIA | KERALA | TRICHUR | 680121 | 12038400005751 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| NISHA | P | B | NA | | | PANIKKAPARAMBIL | INDIA | KERALA | TRICHUR | 680507 | 12057300000739 | Amount for unclaimed an | 87.00 | 03-DEC-2018 |
| BEENA | ANTO | | NA | | | CHIRIYANKANDATH | INDIA | KERALA | TRICHUR | 680511 | 12057300000753 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SHAREEF | M | | NA | | | MOOTHEDATH HOU | INDIA | KERALA | TRICHUR | 680515 | 12051800000091 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANISHKUMAR | V | A | NA | | | VAZHAPPILLY HOUS | INDIA | KERALA | TRICHUR | 680546 | 12023900002181 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SURESH | V | P | NA | | | VADAKKEVEEDU KA | INDIA | KERALA | TRICHUR | 680594 | 12044700062810 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| JETTY | FRANCIS | | NA | | | PALISSERY HOUSE K | INDIA | KERALA | TRICHUR | 680621 | 12047600002114 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NARASIMHA | BHAT | | NA | | | FLAT NO 164 KARKO | INDIA | KERALA | TRICHUR | 680664 | 12033200044444 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MERCY | VARGHESE | | NA | | | CHERIYALATH HOUS | INDIA | KERALA | TRICHUR | 680684 | 12057300000535 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| JAISON | N | J | NA | | | NATTEKKADAN HOU | INDIA | KERALA | TRICHUR | 680684 | 12057300001615 | Amount for unclaimed an | 35.00 | 03-DEC-2018 |
| USHA | RENJAN | | NA | | | ADIPARAMBIL HOUS | INDIA | KERALA | TRICHUR | 680686 | 12057300000541 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SHUKOOR | M | K | NA | | | MALLIPARAMBIL HO | INDIA | KERALA | TRICHUR | 680686 | 12057300000631 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| PRAKASH | DEVASSY | | NA | | | KARUTHIL HOUSE NI | INDIA | KERALA | TRICHUR | 680689 | 12032800002859 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| THOMAS | P | J | NA | | | PADIYIL HOUSE NEA | INDIA | KERALA | TRICHUR | 680732 | 12023900003293 | Amount for unclaimed an | 1000.00 | 03-DEC-2018 |
| A | V | VIJAYAKRISHNA | NA | | | CHAYTHANYA P J AN | INDIA | KERALA | COCHIN | 682012 | 12023900002390 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| RAJAN | P | KALIYATH | NA | | | NEST 33/2305 P C RO | INDIA | KERALA | COCHIN | 682019 | 12023900002522 | Amount for unclaimed an | 900.00 | 03-DEC-2018 |
| MARY | JOSEPH | | NA | | | PULINGAPALLIL HOU | INDIA | KERALA | COCHIN | 682037 | 12023900002116 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ANIL | KUMAR | R SHENOY | NA | | | KARACHULLIL HOUS | INDIA | KERALA | COCHIN | 682309 | 12023900002736 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| GOPAKUMAR | VISWANATH | | NA | | | SOUPARNIKA,CHITH | INDIA | KERALA | COCHIN | 682309 | 12047600000162 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SADASHIVA | BHAT | | NA | | | 1089,I A C QUARTER | INDIA | KERALA | ALWAYE | 683501 | 12010900015308 | Amount for unclaimed an | 700.00 | 03-DEC-2018 |
| ELDHO | JACOB | | NA | | | POTHENPARAMBIL C | INDIA | KERALA | ALWAYE | 683562 | 12032800001585 | Amount for unclaimed an | 250.00 | 03-DEC-2018 |
| MANOJ | V | P | NA | | | VARIYAMPURAM TH | INDIA | KERALA | ALWAYE | 683580 | 12057300002036 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| VARGHESE | ABRAHAM | | NA | | | PURAMKAVIL HOUS | INDIA | KERALA | KATTAPPANA | 685551 | 12057300001838 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| ANSARI | V | A | NA | | | VALUMANNLLPARA | INDIA | KERALA | KATTAPPANA | 685552 | 12033500010022 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JOSE | THOMAS | | NA | | | BLOCK NO.558 VARI | INDIA | KERALA | KATTAPPANA | 685552 | 12056700002161 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| PRAVEEN | MATHEW | | NA | | | ADICHILAMMAKKAL | INDIA | KERALA | KATTAPPANA | 685564 | 12044700063395 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SONI | P | MANI | NA | | | PAIKKATTU HO ELAP | INDIA | KERALA | KATTAPPANA | 685589 | 13041400009766 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| KURIAKOSE | MATHEW | | NA | | | KOMPANATHOTTAT | INDIA | KERALA | KATTAPPANA | 685605 | 12032800001620 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| R | ALWARAPPAN | | NA | | | INSTANT TEA DIVISIO | INDIA | KERALA | KATTAPPANA | 685612 | 12044700047369 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| JOSEPH | MATHEW | | NA | | | THALITHARA KUNNE | INDIA | KERALA | KOTTAYAM | 686026 | 12044700047748 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALTHAF | SHERIEF | P | NA | | | PARAKKAVETTY DAR | INDIA | KERALA | CHANGANACHERRY | 686102 | 12023900003055 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MIDHUN | ZACHARIAH | | NA | | | MUDAKALIL HOUSE | INDIA | KERALA | KANJIRAPALLY | 686504 | 12029800002352 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| TONY | JOHN | | NA | | | KOKKAPUZHA HOUS | INDIA | KERALA | KANJIRAPALLY | 686513 | 13019300019915 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| JAIMOL | ANTONY | | NA | | | OLAKKAPPADIL HOU | INDIA | KERALA | KANJIRAPALLY | 686537 | 12057300000955 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| ABRAHAM | K | K | NA | | | KOOVAKADA HOUSE | INDIA | KERALA | KANJIRAPALLY | 686538 | 12056700000269 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| NIDHEESH | SCARIAH | | NA | | | MANGALATHUTHEC | INDIA | KERALA | KANJIRAPALLY | 686546 | 12029800003179 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| SATEESH | CHANDRANS | | NA | | | SREEBHAVAN ATHIR | INDIA | KERALA | KANJIRAPALLY | 686562 | 12029800002809 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GRACY | VARKEY | | NA | | | CHATHIMATTATHIL | INDIA | KERALA | KANJIRAPALLY | 686568 | 12044700053276 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| PETSY | PAUL | | NA | | | PALETTU HOUSE VA | INDIA | KERALA | PALAI | 686587 | 12057300001218 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| JAYESH | S | ANAND | NA | | | VALLIYIL HOUSE VA | INDIA | KERALA | PALAI | 686587 | 12057300001559 | Amount for unclaimed an | 125.00 | 03-DEC-2018 |
| STEJIMOL | PHILIP | | NA | | | THOTTATHIL HOUSE | INDIA | KERALA | MUVATTUPUZHA | 686601 | 12032800001592 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| NAVEEN | D | | NA | | | SYAMA NIVAS VEMP | INDIA | KERALA | MUVATTUPUZHA | 686631 | 12057300001588 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| VINOD | K | S | NA | | | KAKKATTIL HOUSE U | INDIA | KERALA | MUVATTUPUZHA | 686634 | 12047600002325 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| CHANDRASHE | NAIR | SANAL | NA | | | NO - 22, ARCHANA 1 | INDIA | KERALA | MUVATTUPUZHA | 686661 | 12044700019646 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANTONY | P | C | NA | | | PUTHENPURACKAL H | INDIA | KERALA | MUVATTUPUZHA | 686661 | 12057300001592 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SURAJ | JOHN | | NA | | | MALAYIL HOUSE OO | INDIA | KERALA | MUVATTUPUZHA | 686691 | 12057300000370 | Amount for unclaimed an | 65.00 | 03-DEC-2018 |
| ANISH | RAHIMAN | MK | NA | | | 288 THAIPARAMBIL | INDIA | KERALA | ALLEPPEY | 688001 | 1201090042136 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUDHILAL | RAVEENDRAN | | NA | | | SUDHI NIVAS PARAV | INDIA | KERALA | ALLEPPEY | 688004 | 12044700055151 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| ATHUL | KULAKKATTUVE | VASUDEV | NA | | | Kulakkattu Veli Kom | INDIA | KERALA | ALLEPPEY | 688006 | 12029900062258 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| MANOJ | KUMAR | G S | NA | | | REVATHI THONDANI | INDIA | KERALA | ALLEPPEY | 688006 | 12044700036253 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| SANTHAMMA | K | V | NA | | | THAMARASERIL AVA | INDIA | KERALA | ALLEPPEY | 688006 | 12056700000245 | Amount for unclaimed an | 34.00 | 03-DEC-2018 |
| AJEESH | H | | NA | | | 86 A(21/942) KILIYA | INDIA | KERALA | ALLEPPEY | 688006 | 12057300000706 | Amount for unclaimed an | 400.00 | 03-DEC-2018 |
| JIBY | XAVIER | | NA | | | PONNEZHATHU PAT | INDIA | KERALA | ALLEPPEY | 688523 | 12047600001475 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| ANAND | V | M | NA | | | VIJAYAPURAM, C M | INDIA | KERALA | ALLEPPEY | 688524 | 12057300001207 | Amount for unclaimed an | 120.00 | 03-DEC-2018 |
| THEKKECHIRA | MUKUNDAN | RAJEESH | NA | | | SREELAYAM H MARA | INDIA | KERALA | ALLEPPEY | 688582 | 13019300012417 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| RENUKAR | | | NA | | | LAKSHMI SADANAM | INDIA | KERALA | TIRUVALLA | 689191 | 12029800001344 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUJITH | KUMAR | | NA | | | S R SADANAM KARA | INDIA | KERALA | TIRUVALLA | 689501 | 1201090038932 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AJITHKUMARK | | | NA | | | ANUGRAHA NANDIY | INDIA | KERALA | TIRUVALLA | 689501 | 12029800002697 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SUSAN | AJAI | | NA | | | 109 EXCEL COTTAGE | INDIA | KERALA | TIRUVALLA | 689502 | 12044700053985 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| DEEPU | JACOB | MATHEW | NA | | | MULLASSERIL HOUS | INDIA | KERALA | TIRUVALLA | 689506 | 12057300000178 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| AJISH | BABY | | NA | | | THOPPIL COTTAGE E | INDIA | KERALA | TIRUVALLA | 689542 | 12044700061511 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| MATHEW | VARUGHESE | | NA | | | ANDATHETHU HOUS | INDIA | KERALA | TIRUVALLA | 689547 | 12032800002566 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NIBU | ABRAHAM | MATHEW | NA | | | 267 (10/448) MALE | INDIA | KERALA | TIRUVALLA | 689549 | 12057300001164 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| TENNY | T | KILAPARAMPIL | NA | | | KILAPARAMBIL HOU | INDIA | KERALA | TIRUVALLA | 689572 | 12057300001179 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| HARIKRISHNA | C | | NA | | | CHEMPAKA MANDIP | INDIA | KERALA | TIRUVALLA | 689623 | 12056700000093 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| JIBU | T | R | NA | | | SUJABHAVAN NEDIY | INDIA | KERALA | TIRUVALLA | 689623 | 12057300001880 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINU | MON | K V | NA | | | KALLIDUKKIL HOUSE | INDIA | KERALA | TIRUVALLA | 689625 | 12057300001485 | Amount for unclaimed an | 36.00 | 03-DEC-2018 |
| VARGHESE | P | VARGHESE | NA | | | PANACKAMUTTATH | INDIA | KERALA | TIRUVALLA | 689630 | 12044700017816 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| MARY | THOMAS | | NA | | | MULAMOOTTIL KAR | INDIA | KERALA | TIRUVALLA | 689641 | 12057300001000 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUMAVATHY | AMMA | N S | NA | | | LAKSHMI NIVAS KUL | INDIA | KERALA | TIRUVALLA | 689645 | 12023900003262 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| OOMMEN | JACOB | | NA | | | KIZHAKKEDETHU HO | INDIA | KERALA | TIRUVALLA | 689645 | 12044700023191 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SANDHYA | R | | NA | | | BAJAJ ALLIANZ LIFE I | INDIA | KERALA | TIRUVALLA | 689645 | 12044700034607 | Amount for unclaimed an | 13.00 | 03-DEC-2018 |
| ROY | THOMAS | | NA | | | EDAYADIYIL SANTHO | INDIA | KERALA | TIRUVALLA | 689645 | 12044700048272 | Amount for unclaimed an | 150.00 | 03-DEC-2018 |
| MINI | RAJAN | | NA | | | THOPPIL KOKKATHO | INDIA | KERALA | TIRUVALLA | 689659 | 12023900002486 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| PRASAD | PHILIP | | NA | | | VALIYAKALAYIL (H) E | INDIA | KERALA | TIRUVALLA | 689675 | 12056700000885 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SUSAMMA | THOMAS | | NA | | | MEPRETHU HOUSE M | INDIA | KERALA | TIRUVALLA | 689680 | 12032800002674 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| ABIN | P | MATHEW | NA | | | PANDIYATHU NELLIE | INDIA | KERALA | TIRUVALLA | 689680 | 12044700014085 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| PHILIPS | BABY | MATHEW | NA | | | KANJIKUZHY PATHIF | INDIA | KERALA | TIRUVALLA | 689695 | 12056700002794 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ROBY | ABRAHAM | VARGHESE | NA | | | MALAYIL HOUSE VET | INDIA | KERALA | MAVELIKARA | 690499 | 12051800000458 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SIMON | THARAKAN | | NA | | | ANNIYIL KATTANAN | INDIA | KERALA | MAVELIKARA | 690503 | 12056700000403 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| NAZEER | T | | NA | | | NIPPI BHAVAN KOM | INDIA | KERALA | MAVELIKARA | 690505 | 12044700062536 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| APARNA | RANI | C | NA | | | QR NO C - 1, NTPC , | INDIA | KERALA | MAVELIKARA | 690513 | 12044700021540 | Amount for unclaimed an | 72.00 | 03-DEC-2018 |
| JAYA | S | KUMAR | NA | | | ANUGRAHA HARIPA | INDIA | KERALA | MAVELIKARA | 690514 | 12023900002832 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| RIJO | GEORGE | | NA | | | SANTHIVILASON SAS | INDIA | KERALA | MAVELIKARA | 690521 | 12044700038751 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| VINODKUMAR | RAGHAVAN | | NA | | | KOCHU PANYATTU C | INDIA | KERALA | MAVELIKARA | 690528 | 13041400061669 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| JAYASREE | SOMAN | | NA | | | ERUMAPPURATHU S | INDIA | KERALA | MAVELIKARA | 690537 | 12051800000119 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SAHAYARANI | R | | NA | | | ST ANTONYS COTTA | INDIA | KERALA | QUILON | 691001 | 12023900003183 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| Y | ANSARI | | NA | | | CHITHIRA NIVAS KSE | INDIA | KERALA | QUILON | 691003 | 12057300000654 | Amount for unclaimed an | 70.00 | 03-DEC-2018 |
| THOMAS | JOHN | MATHEW | NA | | | KAITHERATHU PAIN | INDIA | KERALA | QUILON | 691009 | 12057300000442 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| ANNAMMA | K | JOSEPH | NA | | | KAITHERATHU PALA | INDIA | KERALA | QUILON | 691009 | 12057300000489 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SAJEEV | V | | NA | | | MAYA VILASAM,THE | INDIA | KERALA | QUILON | 691016 | 12010900045601 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| KALADHARAK | GANGADHARA | PILLAI | NA | | | 150 THOTTUMPPUR | INDIA | KERALA | QUILON | 691301 | 12038400008487 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| MALLIKA | | | NA | | | 32, BHASKARA VILAS | INDIA | KERALA | QUILON | 691302 | 12057300001576 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BEENA | SHAHULHAMEED | | NA | | | 108/486 SHAMLA M | INDIA | KERALA | QUILON | 691307 | 12037600000059 | Amount for unclaimed an | 180.00 | 03-DEC-2018 |
| VISAK | R | S | NA | | | KALEELAZHIKATHU V | INDIA | KERALA | QUILON | 691501 | 12057300000948 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| DEEPA | JAYAN | | NA | | | DEEPAM, CHITTACO | INDIA | KERALA | QUILON | 691505 | 12056700001037 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| NIBIN | MOHAN | | NA | | | THENGU VILA HOUS | INDIA | KERALA | QUILON | 691507 | 12057300001669 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| GOPAKUMAR | RAMACHANDR | PANICKER | NA | | | PLAVILAYIL HOUSE E | INDIA | KERALA | QUILON | 691526 | 12044700005081 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| CHRISTY | P | THANKACHAN | NA | | | PANAVILAYIL CHRIST | INDIA | KERALA | QUILON | 691526 | 12057300001468 | Amount for unclaimed an | 500.00 | 03-DEC-2018 |
| JIJO | K | PHILIP | NA | | | JIJO BHAVAN VALAK | INDIA | KERALA | QUILON | 691532 | 12057300001499 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| PRAJUL | ALEXANDER | PRAKASH | NA | | | CHAMAVILAYIL CHA | INDIA | KERALA | QUILON | 691572 | 12044700056436 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| J | UDAYAKUMAR | | NA | | | 108 THEKKEPUTHEN | INDIA | KERALA | QUILON | 691573 | 12044700041567 | Amount for unclaimed an | 33.00 | 03-DEC-2018 |
| RASIYA | A | | NA | | | MARUNOOR PUTHE | INDIA | KERALA | QUILON | 691583 | 12044700036795 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| OMANAKUTTA | BHASKARAN | | NA | | | ARAVIND BHAVAN N | INDIA | KERALA | QUILON | 691601 | 12057300001577 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| VIJAYAKUMAR | B | | NA | | | VIJAYA BHAVAN KUZ | INDIA | KERALA | TRIVANDRUM | 695001 | 12051800000316 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| CHERUVATTO | ITTOOP | MATHEW | NA | | | C-1 INNUAPART KUR | INDIA | KERALA | TRIVANDRUM | 695003 | 12044700058777 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| JAYAKRISHNA | APPAVU | | NA | | | THRAYAMBAKA 9, SA | INDIA | KERALA | TRIVANDRUM | 695003 | 12057300001047 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| AKRISHNAKUMAR | | | NA | | | GOKULAM, THUYOO | INDIA | KERALA | TRIVANDRUM | 695130 | 12029800001142 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUVIN | K | V | NA | | | PANKAJASHI NILAYA | INDIA | KERALA | TRIVANDRUM | 695141 | 12023900003447 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SNEHALATHA | | | NA | | | ANANDOM PUNNAN | INDIA | KERALA | TRIVANDRUM | 695141 | 12056700001161 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| JYOTHISH | KUMAR | D | NA | | | RAJ VIHAR VENKULA | INDIA | KERALA | TRIVANDRUM | 695311 | 13019300018009 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ABDUL | LATHEEF | | NA | | | KALLUVILA VETTOOR | INDIA | KERALA | TRIVANDRUM | 695312 | 12057300001315 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| K | PLAWRANCE | | NA | | | 621 SWARNAMMA N | INDIA | KERALA | TRIVANDRUM | 695524 | 12029800001975 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| RADHAMONY | M | M | NA | | | SREE NILAYAM THOT | INDIA | KERALA | TRIVANDRUM | 695605 | 12057300000851 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUNILKUMAR | SARASWATHIA | PADMANABHA | NA | | | 516 S P BHAVAN 5 K | INDIA | KERALA | TRIVANDRUM | 695606 | 12053500003739 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| RASIYA | BEEVI | | NA | | | 734, SUMAYA MANZ | INDIA | KERALA | TRIVANDRUM | 695607 | 12010900032845 | Amount for unclaimed an | 600.00 | 03-DEC-2018 |
| SUBHRAJIT | BHATTACHARYA | | NA | | | 8/1 YOGI PARA LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | 12029900013206 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| PARVEZ | ALAM | | NA | | | 12 PATWA PARA LAN | INDIA | WEST BENGAL | KOLKATA | 700011 | 12010600018541 | Amount for unclaimed an | 15.00 | 03-DEC-2018 |
| SRIJANI | DAS | | NA | | | 29D/1D BEER PARA I | INDIA | WEST BENGAL | KOLKATA | 700030 | 12036000014057 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUMITA | CHANDA | | NA | | | 1/1/1B BIJOYGARH C | INDIA | WEST BENGAL | KOLKATA | 700032 | 12010900043434 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| SHYAMAL | PRASAD | GHOSH | NA | | | 19/1 KEDAR NATH C | INDIA | WEST BENGAL | KOLKATA | 700034 | 12013200003994 | Amount for unclaimed an | 89.00 | 03-DEC-2018 |
| AJAY | KUMAR | AGARWAL | NA | | | 1/36 SANTIGARH BA | INDIA | WEST BENGAL | KOLKATA | 700040 | 12013300002432 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| BIMAL | GHOSHDASTIDAR | | NA | | | 1/17, SURYA NAGAR | INDIA | WEST BENGAL | KOLKATA | 700040 | 12052000000168 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| ANITA | SAHA | | NA | | | 331 CANAL STREET S | INDIA | WEST BENGAL | KOLKATA | 700048 | 12020600001065 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRALOY | BHATTACHARJEE | | NA | | | 86 B L MUKHERJEE R | INDIA | WEST BENGAL | KOLKATA | 700049 | 12044700035744 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| SANTANU | GHOSH | | NA | | | 582 M B RD BIRATI K | INDIA | WEST BENGAL | KOLKATA | 700051 | 13019300021170 | Amount for unclaimed an | 1200.00 | 03-DEC-2018 |
| LALIT | KUMAR | AGARWAL | NA | | | 129 A, BANGUR AVE | INDIA | WEST BENGAL | KOLKATA | 700055 | 12034500000159 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SANCHITA | PAUL | | NA | | | 48 A C BANERJEE RO | INDIA | WEST BENGAL | KOLKATA | 700057 | 12044700041849 | Amount for unclaimed an | 12.00 | 03-DEC-2018 |
| KUSHAL | KUMAR | KAR | NA | | | BD 8 SALT LAKE SECT | INDIA | WEST BENGAL | KOLKATA | 700064 | 12053500001677 | Amount for unclaimed an | 47.00 | 03-DEC-2018 |
| DEBANJAN | GUHA | THAKURTA | NA | | | 114 NILACHAL COM | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700103 | 12044700061740 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| KAUSHIK | GUHA | | NA | | | SAHEB APARTMENT | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700103 | 12044700066016 | Amount for unclaimed an | 60.00 | 03-DEC-2018 |
| RAJDEEP | SINGH | PADDA | NA | | | 852 LT REGT RASPUT | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700104 | 12044700019270 | Amount for unclaimed an | 202.00 | 03-DEC-2018 |
| SAMIR | KUMAR | BISWAS | NA | | | 38/1 B. C. CHATTERJ | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700123 | 12038400003117 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MALLIKA | DUTTA | | NA | | | NABATIRTHA UDAYP | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700129 | 12044700055457 | Amount for unclaimed an | 340.00 | 03-DEC-2018 |
| BELA | NATH | | NA | | | BHATENDA NATH PA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700135 | 12034500005210 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| CHAPALA | ROY | | NA | | | PANCHGHARA PO SU | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700147 | 12044700055367 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANTOSH | KUMAR | MISHRA | NA | | | 4, GOPI NATH CHAO | INDIA | WEST BENGAL | HOWRAH | 711101 | 12034500001690 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| RINTA | BARUI | | NA | | | 25/3 GADADHAR MI | INDIA | WEST BENGAL | HOWRAH | 711104 | 12044700001514 | Amount for unclaimed an | 38.00 | 03-DEC-2018 |
| MAHALAXMI | TREXIM | PRIVATE LIMITE | NA | | | 46/1B,GIRISH GHOS | INDIA | WEST BENGAL | HOWRAH | 711204 | 12034500005510 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PALTU | MONDAL | | NA | | | CHAUDHURI PARA,K | INDIA | WEST BENGAL | HOWRAH | 711303 | 12010900033585 | Amount for unclaimed an | 157.00 | 03-DEC-2018 |
| SANJOY | KUMAR | PORIA | NA | | | VILL DHUDHUTI POS | INDIA | WEST BENGAL | HOWRAH | 711312 | 12019103002596 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| TAPAS | KUMAR | JASHU | NA | | | VILL - WEST PARIJAT | INDIA | WEST BENGAL | HOWRAH | 711315 | 12030000001250 | Amount for unclaimed an | 80.00 | 03-DEC-2018 |
| SAJAL | PAUL | | NA | | | 88 MAHESTALA LAN | INDIA | WEST BENGAL | CHINSURA | 712103 | 12044700032562 | Amount for unclaimed an | 11.00 | 03-DEC-2018 |
| KAJAL | BASAK | | NA | | | LAXMI GANJ BAZAR | INDIA | WEST BENGAL | CHINSURA | 712136 | 12038400002700 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SK | ATIAR | RAHAMAN | NA | | | NAKSHA TALANDU N | INDIA | WEST BENGAL | CHINSURA | 712148 | 12010900032450 | Amount for unclaimed an | 1.00 | 03-DEC-2018 |
| SUHASH | CHANDRA | BANERJEE | NA | | | 65 DEY STREET SERA | INDIA | WEST BENGAL | CHINSURA | 712201 | 12044700050471 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| TAPAN | SOME | | NA | | | 4 SANTI PALLY HOOG | INDIA | WEST BENGAL | CHINSURA | 712221 | 12019103002845 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SHYAMAL | KUMAR | BHATTACHARY | NA | | | VILL SELALPUR PS AR | INDIA | WEST BENGAL | CHINSURA | 712413 | 12068200000031 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| PRABIR | KUMAR | LAHARI | NA | | | NOW PARA KHANAK | INDIA | WEST BENGAL | CHINSURA | 712429 | 12019103000930 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| SMARTA | PRAMANIK | | NA | | | 31 A R B NANDAN M | INDIA | WEST BENGAL | CHINSURA | 712502 | 12048800000739 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| SK | MONIRUL | ALI | NA | | | KRISHNAPUR SEKHP | INDIA | WEST BENGAL | CHINSURA | 712708 | 12038400013615 | Amount for unclaimed an | 10.00 | 03-DEC-2018 |
| SANDWIP | ROY | | NA | | | AMITA APARTMENT | INDIA | WEST BENGAL | BURDWAN | 713101 | 13041400064489 | Amount for unclaimed an | 44.00 | 03-DEC-2018 |
| BALAKA | BANERJEE | | NA | | | BOREHAT KAMALA K | INDIA | WEST BENGAL | BURDWAN | 713102 | 12038400005581 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| ASOK | KUMAR | KOLEY | NA | | | 35, SHANKHARI PUK | INDIA | WEST BENGAL | BURDWAN | 713103 | 12030000004066 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| KEYA | GHOSH | | NA | | | ITBHATA ROAD PO S | INDIA | WEST BENGAL | BURDWAN | 713103 | 12044700045579 | Amount for unclaimed an | 5.00 | 03-DEC-2018 |
| ANKUSH | DASGUPTA | | NA | | | 64 SADAR GHET ROA | INDIA | WEST BENGAL | BURDWAN | 713103 | 12054600000900 | Amount for unclaimed an | 73.00 | 03-DEC-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAPAN | MALLICK | | NA | | | VILL-DUBRAJHAT PO | INDIA | WEST BENGAL | BURDWAN | 713142 | 12038400011582 | Amount for unclaimed an | 2.00 | 03-DEC-2018 |
| SULAGNA | NANDY | | NA | | | VILL MONTESWAR P | INDIA | WEST BENGAL | BURDWAN | 713145 | 1301930001632 5 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| JURAN | KISHORE | ROY | NA | | | VILL- KANKSA (SRIPA | INDIA | WEST BENGAL | BURDWAN | 713148 | 12038400000897 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| INDRANI | MALLICK | | NA | | | NO 26 LALA LAJPAT | INDIA | WEST BENGAL | BURDWAN | 713204 | 12044700044927 | Amount for unclaimed an | 29.00 | 03-DEC-2018 |
| SANJOY | CHAKRABORTY | | NA | | | PURUSHAGRAM(PU | INDIA | WEST BENGAL | BURDWAN | 713207 | 1201910300099 0 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| KAJAL | SAHA | | NA | | | RADHA KRISHNA PA | INDIA | WEST BENGAL | BURDWAN | 713213 | 12038400011438 | Amount for unclaimed an | 55.00 | 03-DEC-2018 |
| PRANAB | MUKHERJEE | | NA | | | BANAGRAM PLOT G | INDIA | WEST BENGAL | BURDWAN | 713217 | 12038400009005 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KRISHNA | GHOSH | | NA | | | S. B. GARAI RD ASAN | INDIA | WEST BENGAL | BURDWAN | 713301 | 12013300001324 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| RAJIV | RANJAN | | NA | | | 33 DR R C BANERJEE | INDIA | WEST BENGAL | BURDWAN | 713301 | 12038400005717 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| ABHISHEK | KUMAR | BARUI | NA | | | NAMOPARA ASANS | INDIA | WEST BENGAL | BURDWAN | 713301 | 13041400066076 | Amount for unclaimed an | 140.00 | 03-DEC-2018 |
| DWIJEN | CHATTERJEE | | NA | | | 1 NO MOHISHILA CO | INDIA | WEST BENGAL | BURDWAN | 713303 | 12053500005983 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KRISHNENDU | KUMAR | | NA | | | AS/4/40 SCHEME - II | INDIA | WEST BENGAL | BURDWAN | 713304 | 12047200002639 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| DEBABROTA | BANERJEE | | NA | | | SUBHAS NAGAR BAS | INDIA | WEST BENGAL | BURDWAN | 713321 | 12038400008522 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BINAY | KUMAR | | NA | | | QR NO-291/A COLO | INDIA | WEST BENGAL | BURDWAN | 713321 | 12038400009748 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| BIBHABASU | GOSWAMI | | NA | | | BHARADWAJ PALLI P | INDIA | WEST BENGAL | BURDWAN | 713325 | 12010926000688 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUBRATA | SINHA | | NA | | | RIVERSIDE MAIN RO | INDIA | WEST BENGAL | BURDWAN | 713325 | 12046300001806 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ALOK | KUMAR | SINGH | NA | | | C/O -- KAPILESHWAR | INDIA | WEST BENGAL | BURDWAN | 713328 | 12044700010497 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| SUBRATA | GHOSAL | | NA | | | VILL BORIN DANGA | INDIA | WEST BENGAL | BURDWAN | 713336 | 12033200027920 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SANDIP | KESHARI | | NA | | | BORINGDANGA PAR | INDIA | WEST BENGAL | BURDWAN | 713336 | 12033200040940 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SITARAM | RAUT | | NA | | | 14 NO KUARDI COLL | INDIA | WEST BENGAL | BURDWAN | 713339 | 12010900038937 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| PRADIP | SINGHA | | NA | | | 128 C. R. ROAD P. O | INDIA | WEST BENGAL | BURDWAN | 713347 | 12010926002042 | Amount for unclaimed an | 7.00 | 03-DEC-2018 |
| TAMAL | SEN | | NA | | | 34, R R ROAD, RAN | INDIA | WEST BENGAL | BURDWAN | 713347 | 12018900000173 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SANKAR | SADHAN | SEN | NA | | | DR R R ROAD, RAN | INDIA | WEST BENGAL | BURDWAN | 713347 | 12018900000174 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| KARUNAMOY | SADHU | | NA | | | PO-SATGRAM BURD | INDIA | WEST BENGAL | BURDWAN | 713347 | 12038400008176 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| ASHIS | PAL | | NA | | | EAST COLLEGE ROAD | INDIA | WEST BENGAL | BURDWAN | 713347 | 12044700051805 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SACHIDANAND | SRIVASTAV | | NA | | | VILL BONJEMARI CO | INDIA | WEST BENGAL | BURDWAN | 713357 | 12053500003426 | Amount for unclaimed an | 51.00 | 03-DEC-2018 |
| TAPAN | PAL | CHOWDHURY | NA | | | BANSRA COLLIERY P | INDIA | WEST BENGAL | BURDWAN | 713358 | 12044700002865 | Amount for unclaimed an | 376.00 | 03-DEC-2018 |
| PARTHA | MUKHERJEE | | NA | | | UPAR PARA JAMURI | INDIA | WEST BENGAL | BURDWAN | 713358 | 12044700061636 | Amount for unclaimed an | 86.00 | 03-DEC-2018 |
| SANJAY | KUMAR | PANDEY | NA | | | SRI LAXMI NIWAS G | INDIA | WEST BENGAL | BURDWAN | 713359 | 12010926000434 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| AWADH | KUMAR | JHA | NA | | | DABOR COLLIERY PO | INDIA | WEST BENGAL | BURDWAN | 713359 | 12010926003172 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| VIJAY | KUMAR | GOEL | NA | | | CHAKRABORTY PARA | INDIA | WEST BENGAL | BURDWAN | 713359 | 12059300000033 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| DEBAJIT | KUMAR | SAHA | NA | | | VILL + PO - NEAMAT | INDIA | WEST BENGAL | BURDWAN | 713359 | 12059300000104 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| DHARMARAJ | BHATTACHARYA | | NA | | | BANKOLA COLLIERY | INDIA | WEST BENGAL | BURDWAN | 713363 | 12010926002732 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| GOUTAM | SOE | | NA | | | NABAGRAM VIA UKI | INDIA | WEST BENGAL | BURDWAN | 713363 | 12010926003314 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| AWADESH | RAJBHAR | | NA | | | NORTH SEARSOLE C | INDIA | WEST BENGAL | BURDWAN | 713383 | 12021800000861 | Amount for unclaimed an | 82.00 | 03-DEC-2018 |
| PREM | CHAND | | NA | | | 539 FRI ARMY BASE | INDIA | WEST BENGAL | BURDWAN | 713419 | 12044700060340 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| MAMATA | MUKHERJEE | | NA | | | C/O MR MUKTIPADA | INDIA | WEST BENGAL | BURDWAN | 713423 | 12044700037584 | Amount for unclaimed an | 6.00 | 03-DEC-2018 |
| KAUSHIK | MUKHOPADHYAY | | NA | | | 8/3/1 MALIKPARA L | INDIA | WEST BENGAL | HOWRAH | 711104 | 12038400004354 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SUBHASISH | PATRA | | NA | | | KARNELGOLA WARD | INDIA | WEST BENGAL | HALDIA | 721101 | 12044700063321 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SUSANTA | BANERJEE | | NA | | | AT-RAULIA P.O. AMI | INDIA | WEST BENGAL | HALDIA | 721121 | 12034500000352 | Amount for unclaimed an | 300.00 | 03-DEC-2018 |
| S | MADHAV | RAO | NA | | | DIRECTORS BUNGAL | INDIA | KARNATAKA | MYSORE | 570003 | 1201090001987 3 | Amount for unclaimed an | 200.00 | 03-DEC-2018 |
| P | SRIDHAR | | NA | | | QTR NO.B 106/2 BR | INDIA | WEST BENGAL | HALDIA | 721132 | 1301930002393 7 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| GOPI | NATH | SASMAL | NA | | | VILL CHANDANPUR | INDIA | WEST BENGAL | HALDIA | 721136 | 12019103001741 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SIBANI | SAHOO | | NA | | | VILL BARBAHALA PO | INDIA | WEST BENGAL | HALDIA | 721137 | 12044700061948 | Amount for unclaimed an | 100.00 | 03-DEC-2018 |
| SK | MONJUR | ALI | NA | | | JOYKRISHNAPUR UT | INDIA | WEST BENGAL | HALDIA | 721139 | 12044700039948 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| KUHAK | NANDI | | NA | | | MOUZA-JAYKRISHNA | INDIA | WEST BENGAL | HALDIA | 721139 | 12044700064542 | Amount for unclaimed an | 76.00 | 03-DEC-2018 |
| RANADWIP | CHAKRABORTY | | NA | | | VILL PURBAGOPALP | INDIA | WEST BENGAL | HALDIA | 721139 | 13041400058701 | Amount for unclaimed an | 30.00 | 03-DEC-2018 |
| AMALENDU | PATTANAYAK | | NA | | | MAUJA-PARAMANA | INDIA | WEST BENGAL | HALDIA | 721151 | 12044700056897 | Amount for unclaimed an | 25.00 | 03-DEC-2018 |
| SK | AMIRUL | ISLAM | NA | | | VILL & PO-HAREKRIS | INDIA | WEST BENGAL | HALDIA | 721211 | 12038400012353 | Amount for unclaimed an | 85.00 | 03-DEC-2018 |
| ANUP | KUMAR | GHOSH | NA | | | MOUZA DANTIYARA | INDIA | WEST BENGAL | HALDIA | 721232 | 12044700054577 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| M | V | LAKSHMI | NA | | | BLOCK L/4 A-I UNIT- | INDIA | WEST BENGAL | HALDIA | 721301 | 12044700038948 | Amount for unclaimed an | 75.00 | 03-DEC-2018 |
| PRANATOSH | KUMAR | MUZUMDAR | NA | | | H NO 626 WARD NO | INDIA | WEST BENGAL | HALDIA | 721301 | 12044700051980 | Amount for unclaimed an | 90.00 | 03-DEC-2018 |
| BANI | CHATTERJEE | | NA | | | DEPT OF HSS IIT KH | INDIA | WEST BENGAL | HALDIA | 721302 | 12044700016835 | Amount for unclaimed an | 8.00 | 03-DEC-2018 |
| AYUSMAN | MAHANTA | | NA | | | R NO RR 126 MMM | INDIA | WEST BENGAL | HALDIA | 721302 | 12044700054048 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| VISHNU | SEWAK | SHUKLA | NA | | | SMQ 70 1 SUBROTO | INDIA | WEST BENGAL | HALDIA | 721303 | 13041400058652 | Amount for unclaimed an | 4.00 | 03-DEC-2018 |
| CH | GOUTAM | | NA | | | S/O - CH RAMKRISH | INDIA | WEST BENGAL | HALDIA | 721304 | 12044700032033 | Amount for unclaimed an | 20.00 | 03-DEC-2018 |
| SUJIT | KUMAR | SAHA | NA | | | SUJIT KUMAR SAHA | INDIA | WEST BENGAL | HALDIA | 721305 | 12044700025431 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| PRABIR | MAITI | | NA | | | VILL ANGARBERIA PS | INDIA | WEST BENGAL | HALDIA | 721425 | 12019103003208 | Amount for unclaimed an | 50.00 | 03-DEC-2018 |
| SAMAR | MUDI | | NA | | | VILL-KHATNAGAR,PO | INDIA | WEST BENGAL | HALDIA | 721451 | 12019103002415 | Amount for unclaimed an | 27.00 | 03-DEC-2018 |
| MANINDRA | PRADHAN | | NA | | | MAUJA-RAJNAGAR J | INDIA | WEST BENGAL | HALDIA | 721451 | 12034500001741 | Amount for unclaimed an | 40.00 | 03-DEC-2018 |
| | | | | | | | | | | | | | | |