**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

| | | | | | |
|---|---|---|---|---|---|
| CIN/BCIN | L45200MH1926PLC001228 | Prefill | Company/Bank Name | HINDUSTAN CONSTRUCTION COMPANY LIMITED | Date Of AGM(DD-MON-YYYY) 06-JUL-2017 |
| Sum of unpaid and unclaimed dividend | 2433705.20 | | Sum of interest on matured debentures | 0.00 | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | 0.00 | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | 0.00 | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | 0.00 | |
| Sales proceed for fractional shares | 0.00 | | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKHI | | | RADHA | KRISHAN | ARORA | 29 TYAGI VIHAR NANGLOI N | INDIA | Delhi | | 110001 | HK01204470000515754 | | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| ASHOK | KUMAR | GULANI | NA | | | 4/2 SINGLE STOREY RAMESH | INDIA | Delhi | | 110001 | 0000000000HKA0009149 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| B | S | YADAV | NA | | | EDUCATION JCO HQ 502 AD ( | INDIA | Delhi | | 110001 | 0000000000HKB0040862 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| COLOMPRAKA | AWASTHY | | NA | | | 11 CORPS PROVOST UNIT C/( | INDIA | Delhi | | 110001 | 0000000000HKC0264587 | | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DIPANKAR | BANERJEE | | NA | | | IDSA SAPRU HOUSE BARAKH | INDIA | Delhi | | 110001 | 0000000000HKD0255276 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KARUNA | SHARMA | | NA | | | H NO D-2 RANA PARTAP BAC | INDIA | Delhi | | 110001 | 0000000000HKK0006845 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEERJA | KUMARI | | NA | | | C/O RAJ KUMAR 2459/10 BEA | INDIA | Delhi | | 110001 | 0000000000HKN0259201 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PREM | SINGH | SANGWAN | NA | | | C/O LT COL A S CHAHAL AC | INDIA | Delhi | | 110001 | 0000000000HKP0007660 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RASHMI | KATHPALIA | | NA | | | 1 HAILEY ROAD N DELHI | INDIA | Delhi | | 110001 | 0000000000HKR0007142 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJ | KUMAR | AHUJA | NA | | | 19/2808 BEADAN PURA KARC | INDIA | Delhi | | 110001 | 0000000000HKR0007747 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAM | CHANDER | GAUR | NA | | | B-2/47 B M I G FLATS LAWREI | INDIA | Delhi | | 110001 | 0000000000HKR0008540 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RATAN | CHANDRA | GUPTA | NA | | | 115 VIVEKANAND PURI SARA | INDIA | Delhi | | 110001 | 0000000000HKR0019716 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJUKTA | PANDA | | NA | | | C/O DR U C PANDA HQ CE (I | INDIA | Delhi | | 110001 | 0000000000HKS0004764 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | P | SINGH | NA | | | SOL (SIGNALS) HQ 1 CORPS C | INDIA | Delhi | | 110001 | 0000000000HKS0006979 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURINDER | KUMAR | BHATIA | NA | | | 2C/3 NEW ROHTAK ROAD NI | INDIA | Delhi | | 110001 | 0000000000HKS0008177 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAVITRI | DEVI | | NA | | | 122 GALI BANDOOK WALI AJ | INDIA | Delhi | | 110001 | 0000000000HKS0023329 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UDAYA | KAUR | | NA | | | NO 8 JANTAR MANTAR ROAI | INDIA | Delhi | | 110001 | 0000000000HKU0044650 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UDAYA | KAUR | | HARDEV | SINGH | | NO 8 JANTAR MANTAR ROAI | INDIA | Delhi | | 110001 | 0000000000HKU0046142 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MADAN | SANDHU | | LATE | G | RSANDHU | SUB.MAJOR MADAN SANDHU | INDIA | Delhi | | 110001 | 0000IN30021410958831 | | Amount for unclaimed an | 93.60 | 16-JUL-2018 |
| VINAYAK | JANRAO | PAHURKAR | JANRAO | NAMDEV | PAHURKAR | HQ 1 CORPS DEF AND EMP C | INDIA | Delhi | | 110001 | 0000IN30155722174680 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | KUMAR | CHOUDHARY | RAM | RAKSHA | CHOUDHARY | 155 SQN C/O 16 WING AF C/ | INDIA | Delhi | | 110001 | 0000IN30177411335094 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHOR | SAMPATRAO | CHAVAN | SAMPATRAO | SHANAKRT | CHAVAN | ATC 34 WING C/O 56 APO BA | INDIA | Delhi | | 110001 | 0000IN30226913513764 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| WAZIR | SINGH | | MOHKAM | SINGH | | EMP 15500607 F 82 ARMD REG | INDIA | Delhi | | 110001 | 0000IN30267936779996 | | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| DINESH | KUMAR | | B | N | MISHRA | 853 SU AF C/O 27 WING C/O ! | INDIA | Delhi | | 110001 | 0000IN30290244973816 | | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| BP | KUSHWAHA | | YOUGENDRA | PRASAD | KUSHWAHA | 5104 ASC BN C/O 99 APO TEZ | INDIA | Delhi | | 110001 | 0000IN30290249970854 | | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| DINESH | CHANDRASIN | BISHT | BHUPAL | SINGH | BISHT | H-117 KALI BARI MARG NEW | INDIA | Delhi | | 110001 | 0000IN30371910727131 | | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| LALIT | KUMAR | SHROFF | NA | | | M/S L N SHROFF & CO 4596/7 | INDIA | Delhi | | 110002 | 0000000000HKL0033155 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHAMMAD | RIZWAN | | NAZIR | QURESHI | | HOUSE NO 1172 RAKAB GANJ | INDIA | Delhi | | 110002 | 0000IN30011810977680 | | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAVINDER | PAL | SINGHBAWA | AMRIK | SINGH | | 2/12 ANSARI ROAD, DARYAC | INDIA | Delhi | | 110002 | 0000IN30226911395075 | | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| VEENA | DHANDA | | SANJEEV | DHANDA | | F-28, B.K.DUTT COLONY NEA | INDIA | Delhi | | 110003 | 0000IN30014210428248 | | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ANJU | | | KAILASH | CHAND | | D 9 PALIKA NIWAS LODHI C( | INDIA | Delhi | | 110003 | 0000IN30051318219490 | | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| POONAM | SINGH | | RAMESHWAR | SINGH | | HOUSE NO D-2/11 SUBRAMA | INDIA | Delhi | | 110003 | 0000IN30133019532489 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAPAS | KUMAR | DAS | RADHASHYAM | DAS | | 181/1 2ND FLOOR KOTLA MU | INDIA | Delhi | | 110003 | 0000IN30177415112102 | | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| FAYMIDA | SIDDIQUI | | NAZAM | UDDIN | | Mt Section 412, Af Stn Race Cou | INDIA | Delhi | | 110003 | 0000IN30223612055732 | | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| RESHMA | SURI | | RAM | NATH | MAINI | HNO 6398 BLOCK NO 7 STREE | INDIA | Delhi | | 110005 | HK01204470002215218 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | KAPOOR | NA | | | 16/373 JOSHI ROAD KAROL B. | INDIA | Delhi | | 110005 | 0000000000HKR0006994 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | K | GOEL | NA | | | 256 E GOVT QUARTERS DEV N | INDIA | Delhi | | 110005 | 0000000000HKS0007938 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YOGESH | GOEL | | NA | | | 256 E GOVT QUARTERS DEV N | INDIA | Delhi | | 110005 | 0000000000HKY0015646 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIKAS | JAIN | | SH | KAWAN | KUMAR | 918 DURGA TEMPLE, T - HUTS | INDIA | Delhi | | 110005 | 0000IN30020610863015 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONAKSHI | MARKETING | PVTLTD | NA | | | 1748 / 55 NAIWALAN KAROL | INDIA | Delhi | | 110005 | 0000IN30133020705439 | | Amount for unclaimed an | 2,800.00 | 16-JUL-2018 |
| PARDEEP | KUMAR | GUPTA | RAJVEER | GUPTA | | 16/819 E BAPA NAGAR PADA | INDIA | Delhi | | 110005 | 0000IN30177413813736 | | Amount for unclaimed an | 36.80 | 16-JUL-2018 |
| RAJEEV | SETHI | | R | L | SETHI | 14 A/3 W E A KAROL BAGH N | INDIA | Delhi | | 110005 | 0000IN30223610157507 | | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| DIPTI | GOYAL | | UMESH | GOYAL | | 2239 KENARI BAZAR CHANDI | INDIA | Delhi | | 110006 | HK01202290000311159 | | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| RAZIA | BEGUM | | AHSAN | ALI | | 2852 BULBULI KHANA BAZAF | INDIA | Delhi | | 110006 | HK01204470001887602 | | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| BIMLA | VERMA | | RAM | SWAROOP | VERMA | 8650 3RD FLR PLOT NO 67 PVT | INDIA | Delhi | | 110006 | HK01204470005046737 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANPAL | SINGH | MAKHIJA | NA | | | 7061 BERI WALA BAGH PUL B | INDIA | Delhi | | 110006 | 0000000000HKA0028087 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANAND | KHEMKA | | NA | | | 1622 OLD MARWARI KATRA N | INDIA | Delhi | | 110006 | 0000000000HKA0033442 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHAMAN | LAL | GUPTA | NA | | | 1070 KUCHA NATWAN CH CI | INDIA | Delhi | | 110006 | 0000000000HKC0006718 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHANDEEP | KAUR | | NA | | | 22 KHARI BAOLI DELHI | INDIA | Delhi | | 110006 | 0000000000HKC0262449 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JAI | BHAGWAN | MITTAL | NA | | | 1889 GALI LEHSWAN KUCHA | INDIA | Delhi | | 110006 | 0000000000HKJ0007779 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KUSUM | LATA | JAIN | NA | | | 1051 GALI HIRA NAND MALI | INDIA | Delhi | | 110006 | 0000000000HKK0023363 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KUSUM | NANDA | | NA | | | 307 HAUZ KAZI FIRST FLOOR | INDIA | Delhi | | 110006 | 0000000000HKK0029417 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PARMESHWAI | DAYAL | | NA | | | H NO 1282 PAHARI IMLI NEA | INDIA | Delhi | | 110006 | 0000000000HKP0007544 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PANKAJ | DHAWAN | | NA | | | C/O PRINCE AUTOMOBILES S | INDIA | Delhi | | 110006 | 0000000000HKP0030737 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PARMOD | KUMAR | JAIN | NA | | | 2316 DHARAM PURA OPP JAI | INDIA | Delhi | | 110006 | 0000000000HKP0255310 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAJ | KUMAR | | NA | | | H NO 9908 GALI PARDEY WAI | INDIA | Delhi | | 110006 | 0000000000HKR0006711 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAGBIR | SINGH | KHURANA | NA | | | 22 KHARI BAOLI DELHI | INDIA | Delhi | | 110006 | 0000000000HKR0262793 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SATNAM | SINGH | | NA | | | 6/1953 LAL KUAN BAZAR DE | INDIA | Delhi | | 110006 | 0000000000HKS0262192 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIRENDER | SHASTRI | | NA | | | H NO 661 GALI GHANTESHW | INDIA | Delhi | | 110006 | 0000000000HKV0019473 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ADITYA | JAIN | | NARENDER | KUMAR | JAIN | 1223 CHAHRAHAT DELHI DE | INDIA | Delhi | | 110006 | 0000IN30021412443044 | | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MADHU | NIGAM | | JAGDISH | PRASHAD | NIGAM | 1917 KUCHA CHALAN KHARI | INDIA | Delhi | | 110006 | 0000IN30021412678378 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GITA | NIGAM | | JAGDISH | PRASHAD | NIGAM | 1917 KUCHA CHELAN KHARI | INDIA | Delhi | | 110006 | 0000IN30021412681812 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARCHANA | JAIN | | JINENDER | JAIN | | 5859/1 GALI MANDIR WALI J( | INDIA | Delhi | | 110006 | 0000IN30046810066779 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | JAIN | NA | | | 5608 GANDHI MARKET SADA | INDIA | Delhi | | 110006 | 0000IN30112715119961 | | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANGEETA | CHOUDHARY | | ARUN | | | 921 GALI JATWARAN DELHI I | INDIA | Delhi | | 110006 | 0000IN30195910068253 | | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANIL | GUPTA | | SH | SAT | NARAINGUPTA | 3294 BAZAR SITA RAM NEAR | INDIA | Delhi | | 110006 | 0000IN30209210003496 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | RAJ | KHANNA | NA | | | P 8 MALKA GANJ DELHI | INDIA | Delhi | | 110007 | 0000000000HKD0008105 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| INDER | WATI | | NA | | | A-101 KAMLA NAGAR DELHI | INDIA | Delhi | | 110007 | 0000000000HKI0008374 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LEELA | DEVI | | NA | | | B-9, GROUND FLOOR REIDS L | INDIA | Delhi | | 110007 | 0000000000HKL0006679 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATISH | JAIN | | NA | | | B-10/4 RANA PRATAP BAGH | INDIA | Delhi | | 110007 | 0000000000HKS0008088 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| T | R | GUPTA | NA | | | 996 GULABI BAGH DELHI | INDIA | Delhi | | 110007 | 0000000000HKT0006565 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BRIJ | MOHAN | JAIN | PREM | CHAND | JAIN | 122, VIVEKANAND PURI SAR. | INDIA | Delhi | | 110007 | 0000IN30046810046777 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GARIMA | MADAAN | | BALDEV | RAJ | MADAAN | 188 VIVEKANAND PURI SARA | INDIA | Delhi | | 110007 | 0000IN30051314674988 | | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BHARAT | | | SUBHASH | CHANDER | GAUR | 14/14 FRONT PORTION SHAK | INDIA | Delhi | | 110007 | 0000IN30226913361415 | | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| NAVEEN | OJWANI | | BINJA | LAL | UJEERPURIA | H. NO. 29/115, 1ST FLOOR, WI | INDIA | Delhi | | 110008 | HK01203450000271767 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIMLA | KUMARI | | NA | | | 10/13 E EAST PATEL NAGAR I | INDIA | Delhi | | 110008 | 0000000000HKB0019764 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAMNI | INVESTMENTS | PLTD | NA | | | 20/15 WEST PATEL NAGAR 1 | INDIA | Delhi | | 110008 | 0000000000HKK0054505 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MRS | SANTOSH | KAPUR | NA | | | 21/41 WEST PATEL NAGAR N | INDIA | Delhi | | 110008 | 0000000000HKM0255218 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PREM | PRAKASH | CHOPRA | NA | | | D-62 WEST PATEL NAGAR NI | INDIA | Delhi | | 110008 | 0000000000HKP0006986 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAN | BIR | KHANDUJA | NA | | | 22/76 WEST PATEL NAGAR N | INDIA | Delhi | | 110008 | 0000000000HKR0038225 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | | BHAGWAN | PRASAD | | T 405/2 BALJEET NAGAR NEW | INDIA | Delhi | | 110008 | 0000IN30051317479998 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPANKER | GYAN | | SHREENIWASH | ROY | | 22/67-68, West Patel Nagar, Ne | INDIA | Delhi | | 110008 | 0000IN30223611727737 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDER | KUMAR | NARULA | RAM | LAL | NARULA | 986 IIND FLOOR DR MUKHER | INDIA | Delhi | | 110009 | HK01202990005214538 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HIT | NARAYAN | SINGH | SHRI | RAMCHANDRA | PRASADSINGH | B-14/2 GROUND FLOOR INDII | INDIA | Delhi | | 110009 | HK01203350300081991 | | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| KIRAN | JAIN | | NA | | | 160 STATE BANK COLONY BA | INDIA | Delhi | | 110009 | 0000000000HKK0031450 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BRIJ | BHUSHAN | THAMAN | SHRI | JAGDISH | MITTARTHAMAN | H. NO. 2 / 51 NIRANKARI CO | INDIA | Delhi | | 110009 | 0000IN30133019898317 | | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| Varinder | Kumar | | Pishori | Lal | | 4/316, Gali No 4 Nirankari Colc | INDIA | Delhi | | 110009 | 0000IN30281410816006 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | | NAIN | SINGH | | 41 D POLICE COLONY MODEI | INDIA | Delhi | | 110009 | 0000IN30311610019852 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DAVINDER | SINGH | | NANDU | SINGH | | QTR NO.161/6, M E LINE, DEL | INDIA | Delhi | | 110010 | HK01203500000198439 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJAN | MOHAPATRO | | NA | | | 5 KOTWALI ROAD DELHI CAI | INDIA | Delhi | | 110010 | 0000000000HKA0052677 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMLESH | ARORA | | NA | | | 56/1 KANDHAR LINES NEAR | INDIA | Delhi | | 110010 | 0000000000HKK0019336 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NEENA | SIKKA | | NA | | | C/O BRIG A K SIKKA PMO BS | INDIA | Delhi | | 110010 | 0000000000HKN0255202 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANDEEP | SHARADKUM | SHALIGRAM | SHARADKUMAI | SHALIGRAM | | LT COL SANDEEP S SHALIGR | INDIA | Delhi | | 110010 | 0000IN30021411472260 | | Amount for unclaimed an | 102.40 | 16-JUL-2018 |
| GIGITH | NARAYAN | PILLAI | NARAYAN | PILLAI | | S/O NARAYAN PILLAI SMQ 3 | INDIA | Delhi | | 110010 | 0000IN30023911729147 | | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VINOD | KUMAR | BHASKAR | MAHESHWAR | ROY | | CPL V K BHASKAR RDO LAB, | INDIA | Delhi | | 110010 | 0000IN30094010249429 | | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| SANDEEP | ATTARI | | DALCHAND | SINGH | | COD LINE, NARAINA 15 GREI | INDIA | Delhi | | 110010 | 0000IN30223611863885 | | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRAKASH | SHAHI | | K | S | SHAHI | E-62 IARI PUSA N DELHI | INDIA | Delhi | | 110012 | 0000000000HKP0059705 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMLESH | MALIK | | NA | | | G 72 WEST NIZAMUDDIN NE | INDIA | Delhi | | 110013 | 0000000000HKK0262415 | | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| HARI | PARKASH | | NA | | | G-3 DESU COLONY OLD JEEW | INDIA | Delhi | | 110014 | 0000000000HKH0007844 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| INTEKHAB | ALAM | SYED | ABUL | KHAIR | SYEDABDUSSAMAD | F 44 FIRST FLOOR MANSARO | INDIA | Delhi | | 110015 | HK01202990000791577 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RITIKA | HASIJA | | SATPAL | MUKHIJA | | A 46 A BLOCK A SARASWATI | INDIA | Delhi | | 110015 | HK01203330000410571 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | GAKKHAR | | CHARANDAS | GAKKHAR | | A-38, 3rd FLOOR SHARDAPUR | INDIA | Delhi | | 110015 | HK01204470005752399 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PLB | INVESTMENTS | PVTLTD | NA | | | F-13, KIRTI NAGAR NEW DEL | INDIA | Delhi | | 110015 | HK01204900000013692 | | Amount for unclaimed an | 2,800.00 | 16-JUL-2018 |
| SURESH | KHURANA | | BIHARI | LAL | KHURANA | B 54 TF B BLOCK MOTI NAGA | INDIA | Delhi | | 110015 | HK01304140003507246 | | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| K | K | DATTA | NA | | | G-59 KIRTI NAGAR NEW DELI | INDIA | Delhi | | 110015 | 0000000000HKK0007258 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KRISHNA | WANTI | | NA | | | 6B/28 RAMESH NAGAR NEW | INDIA | Delhi | | 110015 | 0000000000HKK0023259 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YOGINDER | KUMAR | | DHANNA | RAM | | 3 / 24 1ST FLOOR RAMESH N. | INDIA | Delhi | | 110015 | 0000IN30096610492882 | | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHARANDEEI | SINGH | | Lt | SRAM | SINGH | 8/88 FIRST FLOOR RAMESH N | INDIA | Delhi | | 110015 | 0000IN30156510003492 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAMUNA | RAJANI | | ASAN | DASS | | B 20/1 2 BLOCK B RAMESH N. | INDIA | Delhi | | 110015 | 0000IN30177414237710 | | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDEEP | GUPTA | | JIVAN | GUPTA | | B-32 MANSROVER GARDEN N | INDIA | Delhi | | 110015 | 0000IN30209210021780 | | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DAMAN | SARVE | PAUL | NA | | | 44A VIJAY MANDAL ENCLAV | INDIA | Delhi | | 110016 | 0000000000HKD0262845 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DAMAN | RAHUL | PAUL | NA | | | 44A VIJAY MANDAL ENCLAV | INDIA | Delhi | | 110016 | 0000000000HKD0262846 | | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DAMAN | RISHI | PAUL | NA | | | 44A VIJAY MANDAL ENCLAV | INDIA | Delhi | | 110016 | 0000000000HKD0262847 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANI | SWAMI | | NA | | | 125 A D D A FLATS SHAHPUR | INDIA | Delhi | | 110016 | 0000000000HKM0008182 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PROMILA | GUPTA | | NA | | | S-9 GREEN PARK MAIN NEW | INDIA | Delhi | | 110016 | 0000000000HKP0019905 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| USHA | JAIN | | NA | | | G 10 SECOND FLOOR BEHIND | INDIA | Delhi | | 110016 | 0000000000HKU0267458 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJEEV | SARNA | | S | K | SARNA | Q 5 II FLOOR HAUS KHAS EI | INDIA | Delhi | | 110016 | 0000IN30191810025109 | | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| PARESH | JAIN | | N | C | JAIN | F 82 GREEN PARK MAIN NEW | INDIA | Delhi | | 110016 | 0000IN30223610638746 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANAV | DEEP | SINGH | JASBIR | SINGH | | U-30 GREEN PARK MAIN NEV | INDIA | Delhi | | 110016 | 0000IN30223611080136 | | Amount for unclaimed an | 239.20 | 16-JUL-2018 |
| DEEPENDRA | KUMAR | SINHA | SHAILENDRA | KUMAR | SINHA | H/O Bhupendra Singh F-100, 3r | INDIA | Delhi | | 110016 | 0000IN30223611616386 | | Amount for unclaimed an | 37.60 | 16-JUL-2018 |
| ASHA | CHACHRA | | PREM | CHAND | CHACHRA | G-3/1, MALVIYA NAGAR NEV | INDIA | Delhi | | 110017 | HK01202300000167642 | | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| BABITA | SHARMA | | KESHAV | KAUSHIK | | J 3/79 1ST FLOOR KHIDKI E | INDIA | Delhi | | 110017 | HK01202990004867177 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | SHARMA | | A | K | SHARMA | K Pkt 18/C Sheikh Sarai Ph 2 N | INDIA | Delhi | | 110017 | HK01202990005811606 | | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NEHA | MADAN | | NA | | | B-140 MALVIYA NAGAR NEW | INDIA | Delhi | | 110017 | HK01204850000004452 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SIMANTA | KESHARI | SENAPATI | BABAJI | CHARAN | SENAPATI | H NO J 1 95 GROUND FLOOR I | INDIA | Delhi | | 110017 | HK01304140005052467 | | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| CHITRANJAN | KHANDAL | | NA | | | K-65-A SHAIKH SARAI PHASE | INDIA | Delhi | | 110017 | 0000000000HKC0262471 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEVINDAR | KUMAR | BAHL | NA | | | 80/38 MALVIYA NAGAR NEW | INDIA | Delhi | | 110017 | 0000000000HKD0007147 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| H | SINGH | | N | SINGH | | G-6 SAKET GURUDWARA RO. | INDIA | Delhi | | 110017 | 0000000000HKH0047749 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MRINALINI | BANERJEE | | NA | | | C/O K K BANERJEE S 232 PAN | INDIA | Delhi | | 110017 | 0000000000HKM0000011 | | Amount for unclaimed an | 2,240.00 | 16-JUL-2018 |
| RACHNA | KAMBO | | NA | | | A-13 PRESS ENCLAVE SAKET | INDIA | Delhi | | 110017 | 0000000000HKR0023281 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANDIP | SEN | | NA | | | D-46 PRESS ENCLAVE MALVI | INDIA | Delhi | | 110017 | 0000000000HKS0019677 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ABHA | JAIN | | S | K | JAIN | P - 11 FIRST FLOOR MALVIYA | INDIA | Delhi | | 110017 | 0000IN30020610350359 | | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRITI | | | ARVIND | OBEROI | | 110, MUKERJI PARK TILAK N. | INDIA | Delhi | | 110018 | HK01201090002490731 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LATA | RANI | | MELA | RAM | VAID | S 1/166 OLD MAHAVIR NAGA | INDIA | Delhi | | 110018 | HK01202990004277743 | | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAI | BHAGWAN | | THAMBU | RAM | GUPTA | H-245, VIKAS PURI, DELHI | INDIA | Delhi | | 110018 | HK01203000000006260 | | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIMARDEEP | SINGH | | HARMOHINDEI | SINGH | | C 42 BLOCK WZ FATEH NAGA | INDIA | Delhi | | 110018 | HK01203600001240689 | | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| ARCHNA | DAS | | KRISHAN | LAL | FOGAAT | 28B GG 2 LIG VIKASPURI VISI | INDIA | Delhi | | 110018 | HK01204470001965387 | | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRIYANKA | SACHDEV | | ASHOK | KUMAR | SACHDEV | AG-1/51-B DDA MIG FLATS V | INDIA | Delhi | | 110018 | HK01206070000009311 | | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| D | P | MISHRA | RAMA | PATI | MISHRA | G 4 PRIYA APTTS D BLOCK VI | INDIA | Delhi | | 110018 | HK01301930001334638 | | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| USHA | GUPTA | | ANIL | GUPTA | | B 521 PANCHWATI APARTME | INDIA | Delhi | | 110018 | HK01304140000341638 | | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HARJINDER | KAUR | | NA | | | F-183 VISHNU GARDEN NEW | INDIA | Delhi | | 110018 | 0000000000HKH0052007 | | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNIL | SNEHI | | NA | | | H-3/155 VIKAS PURI NEW DE | INDIA | Delhi | | 110018 | 0000IN30021410051788 | | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| DHARAM | PAL | BHATIA | CHANDI | RAM | BHATIA | AG 1/25 B VIKAS PURI VIKAS | INDIA | Delhi | | 110018 | 0000IN30044111077278 | | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAVINDER | SINGH | | JOGINDER | SINGH | | B 88 RAKSHA VIKAS APTS VII | INDIA | Delhi | | 110018 | 0000IN30051317664650 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDAR | NATH | KACKAR | Sh | A | NKackar | B-53 N.D.M.C. Society Vikas Pu | INDIA | Delhi | | 110018 | 0000IN30086110076987 | | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GURPREET | KAUR | | SH | MANDEEP | SINGH | H.NO-24/27-B TILAK NAGAR | INDIA | Delhi | | 110018 | 0000IN30094010263029 | | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAMESH | KUMAR | KAKAR | RAM | SARAN | KAKAR | WZ- 6 A BALAJI APARTMENT | INDIA | Delhi | | 110018 | 0000IN30096610092686 | | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | JAI | BHAGWAN | SINGH | NO B-88 RAKSHA VIKAS APT | INDIA | Delhi | | 110018 | 0000IN30169612140358 | | Amount for unclaimed an | 360.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIMANSHU | SHARMA | | RAMPAL | SHARMA | | L-2/14 NEW MAHABIR NAGA | INDIA | Delhi | 110018 | 0000IN30177411854978 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SARITA | AGGARWAL | | KULBHUSHAN | AGGARWAL | | G 10 GROUND FLOOR VIKASI | INDIA | Delhi | 110018 | 0000IN30191810035295 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAVEEN | KUMAR | | SUKH | PAL | DEV | Wz 22 Mukh Ram Park Ext Tilal | INDIA | Delhi | 110018 | 0000IN30223611250615 | Amount for unclaimed an | 194.00 | 16-JUL-2018 |
| TUSHAR | KANT | NANDA | SHANTI | PARKASH | | 156-B GHS, BROTHERHOOD, V | INDIA | Delhi | 110018 | 0000IN30226910981900 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHIT | BHARDWAJ | | SOMIT | DUTT | SHARMA | 4 A/8 UPPER GROUND FLOOI | INDIA | Delhi | 110018 | 0000IN30371910258111 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| YOGESH | GIRI | | LATE | SHRI | SHANTIGIRI | 1/4 BLOCK- 1 KALKAJI EXTN | INDIA | Delhi | 110019 | HK01202290000146258 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KAPOOR | | SH | K | LKAPOOR | C-1666, MAIN ROAD, GOVINE | INDIA | Delhi | 110019 | HK01203340000015235 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHOK | KUMAR | JAIN | NA | | | A-35 ALAKNANDA KALKAJI I | INDIA | Delhi | 110019 | 0000000000HKA0029147 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| K | K | MUTHALALI | NA | | | GENERAL ELECTRIC INTERN | INDIA | Delhi | 110019 | 0000000000HKK0259338 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| LOPAMUDRA | SARKAR | | NA | | | H 1475 C R PARK NEW DELHI | INDIA | Delhi | 110019 | 0000000000HKL0019469 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LATIKA | MEHTA | | NA | | | 201 A KAVERI APTS ALAKNA | INDIA | Delhi | 110019 | 0000000000HKL0267371 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PRAMOD | AGRWAL | | R | S | AGARWAL | C/O A B FOUZDAR HOUSE N | INDIA | Delhi | 110019 | 0000000000HKP0054224 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNILMAY | SAHA | | NA | | | H 1483 CHITTARANJAN PARK | INDIA | Delhi | 110019 | 0000000000HKS0051021 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNILMAY | SAHA | | NA | | | H 1483 CHITTARANJAN PARK | INDIA | Delhi | 110019 | 0000000000HKS0262536 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIRENDRA | SINGH | BAHL | NA | | | 126 SHIVALIK APPARTMENTS | INDIA | Delhi | 110019 | 0000000000HKV0009527 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARVINDER | KAUR | KOHLI | AJIT | SINGH | KOHLI | E - 25 KALKA JI NEW DELHI | INDIA | Delhi | 110019 | 0000IN30011810039054 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| SHAILESH | SHARMA | | G | S | SHARMA | 22/743 DDA FLATS (MULTI ST | INDIA | Delhi | 110019 | 0000IN30020610250589 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJIB | KUMAR | MALLICK | PAWAN | KUMAR | MALLICK | 1789/9 IST FLOOR GOVIND PU | INDIA | Delhi | 110019 | 0000IN30021410430132 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| KAMRAN | ZAIDI | | ALEY | HASAN | | 38 MANDAKINI ENCLAVE KA | INDIA | Delhi | 110019 | 0000IN30021412513971 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAVI | PANDEY | | SHOBH | NATH | PANDEY | 136 SHIVALIK APTS ALAKNA | INDIA | Delhi | 110019 | 0000IN30105510506929 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| RAJIV | GUPTA | | NA | | | 97 SUBHASH KHAND GIRI NA | INDIA | Delhi | 110019 | 0000IN30226913605681 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HARI | NATH | GUPTA | NA | | | III/71 SHASTRI NIKETAN NEV | INDIA | Delhi | 110021 | 0000000000HKH0019817 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHASHI | SHARMA | | NA | | | D II/A 31 SOUTH MOTI BAGH | INDIA | Delhi | 110021 | 0000000000HKS0262494 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SUKHMEET | KAUR | | GURMIT | SINGH | | 329 OFFICERS FLATS DHULA I | INDIA | Delhi | 110021 | 0000IN30177411225474 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPIL | SACHDEVA | | ASHOK | KUMAR | SACHDEVA | QT NO 566 SECTOR 12 R K PUI | INDIA | Delhi | 110022 | HK01204470005023367 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| DINESH | KUMAR | | NA | | | SEC XII 980 R K PURAM NEW | INDIA | Delhi | 110022 | 0000000000HKD0007685 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KESAR | SINGH | | NA | | | S-V 1599 R K PURAM NEW DE | INDIA | Delhi | 110022 | 0000000000HKK0006564 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANDA | TALUKDAR | | NA | | | Q NO 536 SECTOR 3 R K PURA | INDIA | Delhi | 110022 | 0000000000HKM0262229 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VANDANA | GUPTA | | NA | | | 1139 SECTOR IV R K PURAM N | INDIA | Delhi | 110022 | 0000000000HKV0033168 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SARITA | CHADHA | | NA | | | D II/38 KIDWAI NAGAR WEST | INDIA | Delhi | 110023 | 0000000000HKS0002112 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRIYANKA | GUPTA | | KAPIL | VIRMANI | | J 3B LAJPAT NAGAR III NEW I | INDIA | Delhi | 110024 | HK01202990001837078 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJU | JAIN | | VIMAL | KUMAR | JAIN | 152, VINOBA PURI LAJPAT NA | INDIA | Delhi | 110024 | HK01203660000172029 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| M | S | SAWHNEY | NA | | | E-83 LAJPAT NAGAR I NEW D | INDIA | Delhi | 110024 | 0000000000HKM0008954 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJARAM | KOHLI | | NA | | | M-17 DOUBLE STOREY LAJPA | INDIA | Delhi | 110024 | 0000000000HKR0007223 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJ | KUMAR | CHADHA | NA | | | D-324 DEFENCE COLONY NEV | INDIA | Delhi | 110024 | 0000000000HKR0007749 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURJIT | KAUR | SETHI | NA | | | II I 77 LAJPAT NAGAR NEW I | INDIA | Delhi | 110024 | 0000000000HKS0255280 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| G | R | JUMRANI | R | B | JUMRANI | F-35 1ST FLOOR LAJPAT NAG | INDIA | Delhi | 110024 | 0000IN30039414963172 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MINAL | SADH | | NAM | DEV | SADH | D 45 2ND FLOOR LAJPAT NAC | INDIA | Delhi | 110024 | 0000IN30051313961386 | Amount for unclaimed an | 700.00 | 16-JUL-2018 |
| MANDEEP | SINGH | | RANJIT | SINGH | CHADHA | B 1/189 LAJPAT NAGAR PART | INDIA | Delhi | 110024 | 0000IN30051317791376 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RISHA | SADH | | KAPIL | SADH | | D 45 LAJPAT NAGAR 1ST 2ND | INDIA | Delhi | 110024 | 0000IN30051318789867 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| GURMEET | SINGH | OBEROI | J | S | OBEROI | E-68 IST FLOOR LAJPAT NAG | INDIA | Delhi | 110024 | 0000IN30072410088615 | Amount for unclaimed an | 160.80 | 16-JUL-2018 |
| RAJ | KUMAR | CHAWLA | AMRIT | LAL | CHAWLA | A - I - 140 BACK SIDE LAJPAT | INDIA | Delhi | 110024 | 0000IN30072410113639 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| RUCHI | SWARUP | | VIJAY | SWARUP | | 23 VINOBA PURI LAJPAT NAC | INDIA | Delhi | 110024 | 0000IN30096610191973 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SPKAPOOR | | | DRKAPOOR | | | II-H-14, LAJPAT NAGAR II NE | INDIA | Delhi | 110024 | 0000IN30231610021576 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAHMIR | ANSARI | | ABDUL | HAFEEZ | | 43 A Main Road Gali No 3 Scho | INDIA | Delhi | 110025 | HK01202990006302174 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| UZMA | NAYEEM | | ABU | NAYEEM | | 36 JASWANT 16 OKHLA JAMI | INDIA | Delhi | 110025 | HK01204470001348619 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| HEMANT | SAHNI | | VIJAY | KUMAR | SAHNI | NO-20, NORTH AVENUE ROA | INDIA | Delhi | 110026 | HK01201910100165811 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| MANISH | KAUSHIK | | OM | PRAKASH | SHARMA | 24/25 H NO 25 STREET NO 24 | INDIA | Delhi | 110026 | HK01201910101484313 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| AMARJEET | SINGH | | PURAN | SINGH | | H NO 33/25 SF ROAD NO 33 P | INDIA | Delhi | 110026 | 0000IN30114310798242 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JOGINDER | SINGH | KOHLI | UDHAM | SINGH | KOHLI | H N - J 5 / 150, 2 ND FLOOR, R | INDIA | Delhi | 110027 | HK01204960000008294 | Amount for unclaimed an | 106.00 | 16-JUL-2018 |
| TAJINDER | SINGH | DUTTA | SURJEET | SINGH | | B - 143 SHIVAJI VIHAR NEW D | INDIA | Delhi | 110027 | 0000IN30094010291608 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANURADHA | CHHABRA | | DEVENDER | CHHABRA | | 21 BANK ENCLAVE RAJOURI | INDIA | Delhi | 110027 | 0000IN30150810000885 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAVITA | SINGH | | NA | | | A 42/II NARAIN VIHAR NEW | INDIA | Delhi | 110028 | 0000000000HKK0262029 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PHOOLA | DEVI | | NA | | | Y 42 LOHA MANDI NARAINA | INDIA | Delhi | 110028 | 0000000000HKP0262214 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PREM | BHATIA | | O | P | BHATIA | E/159 NARAINA VIHAR NEW | INDIA | Delhi | 110028 | 0000IN30036021824640 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAJEEV | SAINI | | SHRI | RAM | SWARUPSAINI | G13 NARAINA VIHAR NEW D | INDIA | Delhi | 110028 | 0000IN30133019512339 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| LAKSHMI | DEVI | | NA | | | B-7/100/2 SAFDARJANG ENC | INDIA | Delhi | 110029 | 0000000000HKL0037650 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RADHEY | SHYAM | SHARMA | RAM | KUMAR | SHARMA | A-4 FLAT NO-8 KH-59 SAIDUL | INDIA | Delhi | 110030 | 0000IN30011811259468 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | ARORA | | D | D | ARORA | D-39 RAJ GARH COLONY ST N | INDIA | Delhi | 110031 | 0000IN30039415232416 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARUN | KUMAR | SHARMA | OM | DATT | SHARMA | H 6/1 M S PARK SHAHDARA | INDIA | Delhi | 110032 | HK01205350000333409 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | CHADHA | NA | | | 4 2 BHOLA NATN NAGAR SH | INDIA | Delhi | 110032 | 0000000000HKA0050988 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NEELAM | MADHWANI | | NA | | | 110-A/1 R S BLOCK STREET N | INDIA | Delhi | 110032 | 0000000000HKN0025895 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| REKHA | JAIN | | NA | | | 1619/56 ULDHAN PUR EXTN I | INDIA | Delhi | 110032 | 0000000000HKR0007704 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANUJ | BAJORIA | | SURINDER | KUMAR | BAJORIA | 1/10745 B SUBASH PARK NAV | INDIA | Delhi | 110032 | 0000IN30011810485338 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POOJA | JAIN | | POONAM | KUMAR | JAIN | 1 6025 KABOOL NAGAR SHAH | INDIA | Delhi | 110032 | 0000IN30021415563430 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPALI | GUPTA | | DINESH | KUMAR | GUPTA | 5/285 MOHL SARAI SHADAR | INDIA | Delhi | 110032 | 0000IN30051317795186 | Amount for unclaimed an | 49.60 | 16-JUL-2018 |
| CHANDAN | PRASAD | | JOGENDAR | PRASAD | | 189 RPS DDA FLAT MANSARC | INDIA | Delhi | 110032 | 0000IN30051318885964 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| LAKHMI | CHANDER | GUPTA | SH | SUKH | LALGUPTA | 10378, GALI NO.3 WEST GORA | INDIA | Delhi | 110032 | 0000IN30159010051447 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MEENA | GUPTA | | SHRI | LAKHMI | CHANDGUPTA | 1/10378 , GALI NO. 3 WEST GC | INDIA | Delhi | 110032 | 0000IN30159010073104 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| KUMKUM | GARG | | SHA | K | GARG | I/7260, SHIVAJI PARK EXTENS | INDIA | Delhi | 110032 | 0000IN30168820025402 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SATISH | KUMAR | | NAND | KISHORE | | 511/B/1 VISHWAS NAGAR M | INDIA | Delhi | 110032 | 0000IN30177411339948 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAVINDER | JAIN | | KANTI | PRASAD | JAIN | 210/6 PADAV ROAD MOHALI | INDIA | Delhi | 110032 | 0000IN30223610334104 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BAL | KRISHAN | AGGARWAL | LATE | SHMUSADDI | LAL | 3/488 GALI NALWALI BARA I | INDIA | Delhi | 110032 | 0000IN30296010024832 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| GEETA | AGGARWAL | | SHMANIKANT | AGGARWAL | | 3/488 BARA BAZAR SHAHDA | INDIA | Delhi | 110032 | 0000IN30296010027720 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JASPREET | KAUR | | SURENDER | SINGH | SETHI | D - 47, LORD KRISHNA ROAD | INDIA | Delhi | 110033 | HK01204470000183547 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SUOOB | | | BACHCHAN | | | E 1169 JAHANGIRPURI DELHI | INDIA | Delhi | 110033 | HK01205350000066909 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YOGESH | GARG | | KIMAT | RAI | GARG | E7 MAHINDRA PARK THEKE | INDIA | Delhi | 110033 | HK01304140000084025 | Amount for unclaimed an | 696.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | | L | KULDIP | CHANDMALHOTRA | C 166 MAJLISH PARK GALI N | INDIA | Delhi | 110033 | 0000IN30133018630104 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIMLA | AHUJA | | DESHRAJ | AHUJA | | HU-62, PITAMPURA DELHI | INDIA | Delhi | 110034 | HK01201911000000258 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHADER | KANTA | GILOTRA | NA | | | C-349 SARASWATI VIHAR DEI | INDIA | Delhi | 110034 | 0000000000HKC0007128 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARI | PADA | CHAKRABORT | NA | | | 95 VIDYA VIHAR PITAMPURA | INDIA | Delhi | 110034 | 0000000000HKH0262340 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHURI | MENDULKAR | | NA | | | FLAT NO 8 RAJA ENCLAVE S | INDIA | Delhi | 110034 | 0000000000HKM0007195 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SWAMI | DAYAL | SEHGAL | NA | | | GP 37 PITAMPURA DELHI | INDIA | Delhi | 110034 | 0000000000HKS0261838 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAVITA | DEWANI | | NANAK | RAM | | TP-149, MAURYA ENCLAVE P | INDIA | Delhi | 110034 | 0000IN30020610125626 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| NAVEEN | GUPTA | | D | V | GUPTA | 298 KOHAT ENCLAVE PITAM | INDIA | Delhi | 110034 | 0000IN30021411682882 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VASUNDHAR | SINGHAL | | MR | P | KSINGHAL | B 2/72 RAJASTHALI APPTS NI | INDIA | Delhi | 110034 | 0000IN30133018568585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREETI | GARG | | TARUN | KUMAR | | 2109 GANESH PURA TRI NAG | INDIA | Delhi | 110035 | HK01203320002087048 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GURVINDER | SINGH | | ARJUN | SINGH | | A-1/182 KESHAV PURAM DEI | INDIA | Delhi | 110035 | HK01204470001705291 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARPREET | KAUR | | NA | | | B-3/30-B LAWRENCE ROAD M | INDIA | Delhi | 110035 | 0000000000HKH0262785 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUSHILA | RANI | | MADAN | LAL | | C/O SH. JAGROOP GUPTA 66 | INDIA | Delhi | 110036 | 0000IN30142810055205 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHAND | SINGH | | SHRI | HOSHIAR | SINGH | VILLAGE MUNGESHPUR VIL | INDIA | Delhi | 110039 | 0000IN30088814766714 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAROJ | GUPTA | | SURESH | KUMAR | GUPTA | 1985 RAILWAY ROAD NAREL | INDIA | Delhi | 110040 | 0000IN30176610019518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OMBEER | CHAUHAN | | RAJBAL | SINGH | CHAUHAN | E/4 158, SULTAN PURI, NEW I | INDIA | Delhi | 110041 | HK01201910101024570 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMESH | DATT | OJHA | NA | | | 55 ASHOK MOHALLA NANG | INDIA | Delhi | 110041 | 0000000000HKU0262040 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| PRABHU | DAYAL | | Sh | Dal | Chand | J- 55 Shivram Park Nangloi Dell | INDIA | Delhi | 110041 | 0000IN30086110131672 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PANKAJ | GOYAL | | ASHOK | KUMAR | GOYAL | PLOT NO D 130 JAIN CLNY N | INDIA | Delhi | 110042 | HK01201060001838665 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVINDER | KUMAR | DUA | NA | | | 4 COMMUNITY CENTRE, A BI | INDIA | Delhi | 110042 | 0000IN30226910201663 | Amount for unclaimed an | 359.60 | 16-JUL-2018 |
| MUKESH | KUMAR | SAINI | HARI | MOHAN | SAINI | RZ-33 LAXMI GARDEN NAJAI | INDIA | Delhi | 110043 | HK01201090002642670 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHER | ALI | | CHUNKAISHAH | | | JWO SHER ALI LGS SECTION, | INDIA | Delhi | 110043 | HK01201210100163715 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | ANUP | SINGH | | 75 TILANGPUR KOTLA VILL | INDIA | Delhi | 110043 | HK01204470001878526 | Amount for unclaimed an | 367.60 | 16-JUL-2018 |
| LALMOHAN | MAHTO | | DASHRATH | MAHTO | | H NO- C - 62, NAGLI VIHAR I | INDIA | Delhi | 110043 | HK01204910000173543 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | SRI | RAMCHANDRA | PRASAD | PLOT NO RZC/128 129 SARIK | INDIA | Delhi | 110043 | 0000IN30051310580163 | Amount for unclaimed an | 1,480.00 | 16-JUL-2018 |
| MITHUN | SINGHAL | | AJAY | SINGHAL | | 960 GALI JAIN MANDIR NAJA | INDIA | Delhi | 110043 | 0000IN30177412170095 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SURESH | CHAND | CHAUHAN | GHAMADI | SINGH | CHAUHAN | 196 A GALI NO- 13 NAJAFGAF | INDIA | Delhi | 110043 | 0000IN30262010070525 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SOMNATH | YADAV | | ALGU | RAM | YADAV | S 32/213, SG CAMP PUL, PEHI | INDIA | Delhi | 110044 | HK01201090004090741 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINOD | KUMAR | PRASAD | BANKEY | BIHARI | PRASAD | H No 61 Street No 2 Ekta Vihar | INDIA | Delhi | 110044 | HK01202990005561182 | Amount for unclaimed an | 92.80 | 16-JUL-2018 |
| KISHAN | SINGH | | NA | | | H NO 310 311 BADAR PUR NE | INDIA | Delhi | 110044 | 0000000000HKK0007717 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NARESH | CHAND | KHANDELWA | A | R | KHANDELWAL | SHOP NO.- 27, P. K. T. J SARIT | INDIA | Delhi | 110044 | 0000IN30105510088988 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VEENA | SINGHAL | | SHRI | RAJESH | KUMARSINGHAL | B - 47, NEHRU COLONY BADA | INDIA | Delhi | 110044 | 0000IN30167010045892 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| VEENA | SINGHAL | | RAJESH | KUMAR | SINGHAL | B-47 BADARPUR EXTN A.B.BA | INDIA | Delhi | 110044 | 0000IN30282210096552 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NEELANJANA | JAIN | | RATAN | KUMAR | JAIN | HOUSE NO-264/7, IInd FLOOR | INDIA | Delhi | 110044 | 0000IN30282210111860 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJKUMAR | SRIVASTAVA | | SHITAL | PRASAD | SRIVASTAVA | SECT 8 QUARTER NO 275 NEA | INDIA | Delhi | 110045 | HK01202990003152589 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| VISHWA | NATH | AGARWAL | JAGDISH | AGARWALLA | | RZ-227B, GALI NO-6A SADH N | INDIA | Delhi | 110045 | HK01203450000516372 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIJAY | MISHRA | | BACHI | RAM | MISHRA | RZD - 3/48A VIJAY ENCLAVE | INDIA | Delhi | 110045 | HK01204470000169906 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| HARISH | CHANDRA | | PURAN | CHANDRA | | R Z F 38/25 A SADH NAGAR I | INDIA | Delhi | 110045 | HK01205350000175678 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| R | NAGARAJAN | | NA | | | SHRI YOGANANDA NIWAS R | INDIA | Delhi | 110045 | 0000000000HKR0023400 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RANJIT | KANODIA | | JIWAN | RAM | KANODIA | 58-A DDA JANTA FLAT MANC | INDIA | Delhi | 110045 | 0000000000HKR0046979 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAWAL | KISHOR | SAH | RAM | SAKAL | SAH | RZ 2/179 GALI NO 1 DURGA I | INDIA | Delhi | 110045 | 0000IN30051318890342 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | SAXENA | SHRI | PARMATMA | SAHAI | A-8/2 SADH NAGAR II GALI I | INDIA | Delhi | 110045 | 0000IN30167010252724 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUPRIYA | VIVEKANANI | RAO | JAGANNATHA | RAO | | Q NO 170/3 SPG COMPLEX SE | INDIA | Delhi | 110045 | 0000IN30177412066571 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | GURU | DEV | PARASHER | WZ-988 SADH NAGAR II NEW | INDIA | Delhi | 110045 | 0000IN30223610799156 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| DURGA | SINGH | BISHT | BALBIR | SINGH | BISHT | C-22 C-BLOCK VINOD PURI D | INDIA | Delhi | 110045 | 0000IN30371910388880 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VED | PRAKASH | SHARMA | MAKAN | LAL | SHARMA | RZ - 41/231, 232 J BLOCK SAG | INDIA | Delhi | 110046 | HK01601480000159493 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHOK | SHARMA | | NA | | | WZ 1282 NANGAL RAYA N DI | INDIA | Delhi | 110046 | 0000000000HKA0026213 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | SHARMA | | NA | | | WZ 1282 NANGAL RAYA N DI | INDIA | Delhi | 110046 | 0000000000HKM0026214 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DARSHNA | GOEL | | SURINDER | GOEL | | WZ-321 NANGAL RAYA NEW | INDIA | Delhi | 110046 | 0000IN30011811051656 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJINDER | PRASAD | MAHAWAR | PARBHATI | LAL | MAHAWAR | RZ-54/345 MOHAN NAGAR P | INDIA | Delhi | 110046 | 0000IN30046810072839 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMBICA | BAHETI | | NA | | | S-210 GREATER KAILASH II N | INDIA | Delhi | 110048 | 0000000000HKA0007472 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMIT | MAYOR | | NA | | | C/O MAYOR SALUJA & CO 49 | INDIA | Delhi | 110048 | 0000000000HKA0043829 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIT | JAIN | | ASHOK | KUMAR | P | B-24 GROUND FLOOR GREAT | INDIA | Delhi | 110048 | 0000000000HKA0062588 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BELA | AHUJA | | NA | | | G-21 MASJID MOTH NEW DEI | INDIA | Delhi | 110048 | 0000000000HKB0008054 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAMAL | CHHABRA | | NA | | | N 139 GREATER KAILASH I N | INDIA | Delhi | 110048 | 0000000000HKK0261976 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUMAN | SHARMA | | NA | | | C-28 LGF KAILASH COLONY I | INDIA | Delhi | 110048 | 0000000000HKS0045429 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIDYA | RANI | KOHLI | NA | | | M 23 GREATER KAILASH II N | INDIA | Delhi | 110048 | 0000000000HKV0031499 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VEENA | VERMA | | NA | | | C/O G P VERMA E-2 SECOND | INDIA | Delhi | 110048 | 0000000000HKV0261468 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| UDAY | PANDE | | D | S | PANDE | B 23/25 KAILASH COLONY NI | INDIA | Delhi | 110048 | 0000IN30021412241867 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| KARTIK | PURI | | RAJESH | PURI | | S 168 1ST FLOOR GREATER KA | INDIA | Delhi | 110048 | 0000IN30177416126411 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| GEETA | SOHARU | | NA | | | II/439 SADIQ NAGAR NEW DI | INDIA | Delhi | 110049 | 0000000000HKG0008757 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANOHARLA | KAPUR | | NA | | | C/O K L DUGGAL H-42 N D S | INDIA | Delhi | 110049 | 0000000000HKM0021340 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYARAM | SAMAL | | SH | BHAGWAN | SAMAL | 28 A DDA FLATS SHAPUR JAT | INDIA | Delhi | 110049 | 0000IN30021411935598 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| KAMAL | KISHORE | DHAWAN | B | M | DHAWAN | H - 27 SOUTH EXTENSION - I | INDIA | Delhi | 110049 | 0000IN30105510651277 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| LOKESHWARI | DEVI | | ATUL | KUMAR | GUPTA | P/87 N D S E II NEW DELHI | INDIA | Delhi | 110049 | 0000IN30154917747451 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VANGALA | MANJULA | | VANGALA | KARUNAKAR | REDDY | G 11 TYPE IV SPL ANDREWS C | INDIA | Delhi | 110049 | 0000IN30267930186833 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOHIT | SAT | KUMAR | SAT | PRAKASH | KUMAR | R-1 NDSE II NEW DELHI | INDIA | Delhi | 110049 | 0000IN30323710096352 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ABHISHEK | YADAV | | RAKESH | YADAV | | 141 SECTOR 3 TYPE 4 SADIQ N | INDIA | Delhi | 110049 | 0000IN30371910609988 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRABHA | TRIPATHI | | NA | | | J-3/8 KRISHNA NAGAR DELH | INDIA | Delhi | 110051 | 0000000000HKP0019483 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | RUSTAGI | | SH | SANDEEP | RUSTAGI | F - 8/2 KRISHNA NAGAR DEL | INDIA | Delhi | 110051 | 0000IN30020610580216 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GEETA | SIKRI | | PRADEEP | SIKRI | | A 2/28 KRISHNA NAGAR DEL | INDIA | Delhi | 110051 | 0000IN30023912146785 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RINKY | JAIN | | SURESH | CHAND | JAIN | B 3 KRISHNA NAGAR DELHI | INDIA | Delhi | 110051 | 0000IN30051317294862 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| KIRPAL | SINGH | SEHGAL | LATE | SHRI | HIRASINGH | 53 GAGAN VIHAR DELHI | INDIA | Delhi | 110051 | 0000IN30114310052127 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHITRA | RASTOGI | | KRISHAN | KUMAR | RASTOGI | F-14/18 B KRISHNA NAGAR U | INDIA | Delhi | 110051 | 0000IN30209210052294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADHULIKA | MEHROTRA | | RAKESH | MEHROTRA | | 125 A GALI NO 1 11ND FLOOF | INDIA | Delhi | 110051 | 0000IN30240410173180 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GAGAN | KAPOOR | | SURINDER | KAPOOR | | D 106 STREET NO 4 SOUTH AI | INDIA | Delhi | 110051 | 0000IN30290249291382 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RISHABH | BANTHIA | | DHANPAT | SINGH | BANTHIA | D 75 2ND FLOOR ASHOK VIH | INDIA | Delhi | 110052 | HK01205350000580183 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | S | SOOD | NA | | | 1A/45 A ASHOK VIHAR I DEL | INDIA | Delhi | 110052 | 0000000000HKB0007613 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DARSHAN | BATRA | | NA | | | C/O A 77 BATRA NIWAS ASH | INDIA | Delhi | 110052 | 0000000000HKD0007897 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RASHI | GARG | | NA | | | B N 37 WEST SHALIMAR BAC | INDIA | Delhi | 110052 | 0000000000HKR0255214 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHASHI | GARG | | NA | | | B N 37 WEST SHALIMAR BAC | INDIA | Delhi | 110052 | 0000000000HKS0255215 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIRENDER | KUMAR | GUPTA | NA | | | A-H/56 SHALIMAR BAGH DE | INDIA | Delhi | 110052 | 0000000000HKV0262045 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHEEBA | NARANG | | RAM | PARKASH | KOROGAWIA | D 179 ASHOK VIHAR PHASE I | INDIA | Delhi | 110052 | 0000IN30020610453064 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SOURABH | KAPOOR | | S | C | KAPOOR | BE/25 SHALIMAR BAGH PAS | INDIA | Delhi | 110052 | 0000IN30115113531970 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RADHESHYAM | GOYAL | | RAMBILASH | GOYAL | | 5/AE BLOCK SHALIMAR BAG | INDIA | Delhi | 110052 | 0000IN30177412759186 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJA | RAM | JAIN | MADHU | MAL | JAIN | D 628/A GALI NO 17 A D BLO | INDIA | Delhi | 110052 | 0000IN30177414432249 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AYUSH | DEWAN | | KRISHAN | GOPAL | DEWAN | 468 NIMRI COLONY ASHOK V | INDIA | Delhi | 110052 | 0000IN30290249949751 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | MALIK | | PRADEEP | MALIK | | FLAT NO-253, MIG FLATS ASI | INDIA | Delhi | 110052 | 0000IN30299410035353 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDER | KUMAR | | RADHEY | SHYAM | AGGARWAL | 12 K DURGA GALI NO - 2 MAI | INDIA | Delhi | 110053 | HK01204190000034813 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARESH | KUMAR | JAIN | PREM | CHAND | JAIN | A 31/139 D HERBERT SCHOOI | INDIA | Delhi | 110053 | HK01205350000042778 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| ANUPMA | BHATIA | | NA | | | C 11/154 YAMUNA VIHAR DE | INDIA | Delhi | 110053 | 0000000000HKA0262330 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | GUPTA | | NA | | | C/O S D WINDLESH C4/155 Y | INDIA | Delhi | 110053 | 0000000000HKS0031436 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TRIPTA | RANI | BHARDWAJ | NA | | | BLOCK C STREET NO 7 HOUSI | INDIA | Delhi | 110053 | 0000000000HKT0015773 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TIRASKAR | KAKKAR | | AMRIK | LAL | | B2/221 YAMUNA VIHAR DELI | INDIA | Delhi | 110053 | 0000000000HKT0056377 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SHARMA | SHYAM | LAL | SHARMA | B 5/403 YAMUNA VIHAR DEL | INDIA | Delhi | 110053 | 0000IN30021414053024 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMIT | RAWAT | | GAUR | SINGH | RAWAT | C 8/56 YAMUNA VIHAR DELI | INDIA | Delhi | 110053 | 0000IN30051317234912 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SAVITA | JAIN | | BHUSHAN | JAIN | | D 628 A GALI NO 17 D BLOCK | INDIA | Delhi | 110053 | 0000IN30177413567177 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEELAM | JAIN | | BIPIN | CHANDRA | JAIN | C-6/118 YAMUNA VIHAR DEI | INDIA | Delhi | 110053 | 0000IN30267933643734 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MUKESH | GOEL | | RAMAWTAR | GOEL | | C 8/152 YAMUNA VIHAR NEV | INDIA | Delhi | 110053 | 0000IN30290249059586 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHAMBHU | NATH | GUPTA | NARAIN | DASS | GUPTA | 61 BANARSI DASS ESTATE TII | INDIA | Delhi | 110054 | 0000IN30299410049239 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANIL | KOSHAL | | SHRI | SATYA | NANDKOSHAL | IE/2 JHANDEWALAN EXT. NI | INDIA | Delhi | 110055 | HK01203350300082104 | Amount for unclaimed an | 540.00 | 16-JUL-2018 |
| ARJUN | DEV | POPLI | NA | | | 2077/5 CHUNA MANDI PAHA | INDIA | Delhi | 110055 | 0000000000HKA0019567 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJ | RANI | CHHABRA | NA | | | H NO 4675 SHORA KOTHI PAI | INDIA | Delhi | 110055 | 0000000000HKR0007288 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIKAS | RUSTAGI | | SH | RAJENDER | RUSTAGI | C- 2/ 221 YAMUNA VIHAR DI | INDIA | Delhi | 110055 | 0000IN30078110036050 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAMAL | K | JETLEY | NA | | | A 46 MULTAN NAGAR ROHT | INDIA | Delhi | 110056 | 0000000000HKK0262571 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SURJIT | SINGH | CHOWDHARY | TS | CHOWDHARY | | B11 8126 VASANT KUNJ NEW | INDIA | Delhi | 110057 | HK01304140004679280 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| ANJALI | WIDHANI | | NA | | | E 4/6 VASANT VIHAR NEW D | INDIA | Delhi | 110057 | 0000000000HKA0008527 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| J | C | KALRA | NA | | | 176,VASANT ENCLAVE NEW | INDIA | Delhi | 110057 | 0000000000HKJ0008774 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KUL | BHUSHAN | ARORA | BADRI | NATH | | C 10/7 VASANT VIHAR NEW | INDIA | Delhi | 110057 | 0000000000HKK0047609 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIV | KUMAR | SABLOK | NA | | | 371 BASANT ENCLAVE NEW I | INDIA | Delhi | 110057 | 0000000000HKS0051576 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIV | KUMAR | SABLOK | NA | | | 371 BASANT ENCLAVE NEW I | INDIA | Delhi | 110057 | 0000000000HKS0262581 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| TRILOCHAN | WIDHANI | | NA | | | E 4/6 VASANT VIHAR NEW D | INDIA | Delhi | 110057 | 0000000000HKT0008528 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VENITA | KHERA | | NA | | | 10 PALAM MARG VASANT VI | INDIA | Delhi | 110057 | 0000000000HKV0008529 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KARAM | SINGH | DHILLON | NA | | | HOUSE NO BF/92 JANAK PUF | INDIA | Delhi | 110058 | 0000000000HKK0030457 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJINDAR | KRISHNA | PURI | NA | | | B 1 601/A JANAKPURI NEW D | INDIA | Delhi | 110058 | 0000000000HKR0023176 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJESH | MEHTA | | OM | PRAKASH | MEHTA | 263 C 3 BLOCK JANAKPURI NI | INDIA | Delhi | 110058 | 0000IN30191810053490 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AMIT | BUDHIRAJA | | G | S | BUDHIRAJA | Bb 17 D Janakpuri New Delhi | INDIA | Delhi | 110058 | 0000IN30223611226107 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ASHOK | KUMAR | JASWAL | PREM | SINGH | JASWAL | WZ-C12 PATEL GARDEN,KAK | INDIA | Delhi | 110059 | HK01201090001351155 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KOHLI | | BRIJ | KISHORE | | B-25 KIRAN GARDEN UTTAM | INDIA | Delhi | 110059 | HK01203320001347808 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAURAV | SHARMA | | SHRIDHAR | PRASAD | SHARMA | H 1/8 STREET NO 29 RAJAPUI | INDIA | Delhi | 110059 | HK01204190000145649 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KRISHNA | GOEL | | KARORI | MAL | GARG | H. NO. D- 5, RAM NAGAR NA | INDIA | Delhi | 110059 | HK01204470000916479 | Amount for unclaimed an | 1,168.00 | 16-JUL-2018 |
| THAKUR | DAS | | KISHOR | KUMAR | | C 480 HASTSAL COLONY UTT | INDIA | Delhi | 110059 | HK01204470002361684 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HARISH | CHAND | MALHOTRA | NA | | | RZ/A-19 T BLOCK SHUKAR B | INDIA | Delhi | 110059 | 0000000000HKH0006823 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BALJEET | SINGH | | SH | SARDAR | SNGH | 196 KAKROLA HOUSING COM | INDIA | Delhi | 110059 | 0000IN30020610904124 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRITHIPAL | SINGH | MARWAH | HARDIT | SINGH | | A/12 GULAB BAGH NAWAD | INDIA | Delhi | 110059 | 0000IN30044110727199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHWANI | GAUTAM | | Sh | H | RGautam | C-1/66, Partap Garden Bindapu | INDIA | Delhi | 110059 | 0000IN30086110099020 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHIRAJ | DOGRA | | Sh | D | PDogra | V- 43 Sector- D Bhagwati Vihar | INDIA | Delhi | 110059 | 0000IN30086110157543 | Amount for unclaimed an | 344.00 | 16-JUL-2018 |
| GIAN | SINGH | MATHARU | LATESHRI | GURBAKSH | SINGHMATHARU | B 61 GULAB BAGH NAWADA | INDIA | Delhi | 110059 | 0000IN30112716068929 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| Naresh | Kumar | Gupta | Late | Shri | JaiBhagwanGupta | H No A 33 Sainik Nagar Nawad | INDIA | Delhi | 110059 | 0000IN30177410175659 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDER | KUMAR | MEHTA | ROOP | CHAND | MEHTA | E 28 NAWADA HOUSING CON | INDIA | Delhi | 110059 | 0000IN30177411787561 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | PONNURU | | SUBBARAO | PONNURU | | 61/6 OLD RAJINDER NGR NE | INDIA | Delhi | 110060 | HK01201090003069743 | Amount for unclaimed an | 86.00 | 16-JUL-2018 |
| LEENA | DIWAN | | NA | | | J 426 NEW RAJENDER NAGAF | INDIA | Delhi | 110060 | 0000000000HKL0062646 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VEENA | BHATIA | | NA | | | H 330 NEW RAJINDER NAGAI | INDIA | Delhi | 110060 | 0000000000HKV0262247 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHABIR | AHMAD | BULLA | GHULAM | HASSAN | BULLA | NAGEEEN BAGH KRANKSHI | INDIA | Delhi | 110060 | 0000IN30039416635519 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUMEDHA | GUPTA | | SHYAM | SHWARUP | GUPTA | B 39E DUGGAL COLONY DEV | INDIA | Delhi | 110062 | HK01202990002573472 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJESH | | | NATHI | RAM | | A 112 DR AMBDR NAGAR SEC | INDIA | Delhi | 110062 | HK01202990005716531 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BALJEET | SINGH | | DHARAM | SINGH | | 614 4 HOLI CHOWK DEVLI VII | INDIA | Delhi | 110062 | HK01203330000231471 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SABIR | HUSSAIN | | MIANJAAN | | | HOUSE NO C-2/125 RAJU PAF | INDIA | Delhi | 110062 | HK01204470001258643 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUDESH | KUMAR | | RAM | AVTAR | YADAV | H 17 12 SANGAM VIHAR NEW | INDIA | Delhi | 110062 | HK01301930001266357 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| SRIKANTA | KUMAR | SAHOO | ANIRUBDHA | SAHOO | | B 97/A JAWAHAR PARK DEVI | INDIA | Delhi | 110062 | 0000IN30051317890763 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHAMMAD | DAOUD | | MOHAMMAD | VALIY | ALAAM | 862, SANGAM VIHAR K/ 1 - I | INDIA | Delhi | 110062 | 0000IN30366310004764 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PAPINDER | KAUR | | NA | | | A 2/238 FIRST FLOOR PASCHI | INDIA | Delhi | 110063 | HK01202990000238241 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| RAJINDER | SINGH | | NA | | | B-460 MEERA BAGH NEW DEI | INDIA | Delhi | 110063 | 0000000000HKR0261763 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SURESH | KUMAR | GUPTA | NA | | | A-6/73 PASCHIM VIHAR DELI | INDIA | Delhi | 110063 | 0000000000HKS0255299 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SNEH | LATA | | RAMA | SHANKAR | SHARMA | BG - 6 / 357 B, BG - 6 BLOCK | INDIA | Delhi | 110063 | 0000IN30007910446969 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJNI | GOEL | | SUNIL | KUMAR | GOEL | G-197, PASCHIM VIHAR NEW | INDIA | Delhi | 110063 | 0000IN30020610031252 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATYA | PAL | BHUTANI | BODH | RAJ | BHUTANI | B-2/98 PASCHIM VIHAR NEW | INDIA | Delhi | 110063 | 0000IN30039416231829 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GKNARULA | | | SHRI | RADHA | KRISHANNARULA | GH-4/118 MEERA APARTMEI | INDIA | Delhi | 110063 | 0000IN30112716046587 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| NARINDER | KUMAR | SHARMA | RAM | LUBHAYA | SHARMA | A 5/B 387 SHANTI KUNJ PAS( | INDIA | Delhi | 110063 | 0000IN30150810041077 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHA | RANI | VERMA | SUNIL | VERMA | | BE 59 HARI NAGAR SECOND | INDIA | Delhi | 110064 | HK01204470002212960 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | NA | | | 8A LIG FLATS MAYAPURI NE | INDIA | Delhi | 110064 | 0000000000HKA0008011 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HANSABEN | B | JANI | BHANUPRASAD | | | 2/32 MULCHAND MANWADI | INDIA | Delhi | 110064 | 0000000000HKH0058403 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| VIMMY | MAKKAR | | S | SARV | PALSINGH | 30 BLOCK A HARI NAGAR CL | INDIA | Delhi | 110064 | 0000IN30226912505962 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MALLIKA | SADH | | NISHITH | SADH | | 30 FRIENDS COLONY WEST N | INDIA | Delhi | 110065 | HK01204470006173134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAISHRI | JAIN | | NA | | | B-410 NEW FRIENDS COLONY | INDIA | Delhi | 110065 | 0000000000HKJ0007155 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MR | M | STEPHEN | NA | | | B 139/1 EAST OF KAILASH NI | INDIA | Delhi | 110065 | 0000000000HKM0255303 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PULAK | WARDHAN | JAIN | NA | | | B-410 NEW FRIENDS COLONY | INDIA | Delhi | 110065 | 0000000000HKP0007154 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UMA | SAXENA | | NA | | | C/O MR K K SINHA 144 SANT | INDIA | Delhi | 110065 | 0000000000HKU0026963 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJESH | KAPOOR | | SHADI | LAL | KAPOOR | C-690 NEW FRIENDS COLONY | INDIA | Delhi | 110065 | 0000IN30046810068410 | Amount for unclaimed an | 1,040.00 | 16-JUL-2018 |
| SHUBHANGI | THAKUR | | BINODA | NANDA | THAKUR | 101 3RD FLOOR SANT NAGAR | INDIA | Delhi | 110065 | 0000IN30051316454088 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| SUJATA | SHARAN | | JAGAT | NARAIN | PRASHAD | 23TF BLOCK S PTY CLY SNP N | INDIA | Delhi | 110065 | 0000IN30051319050876 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| SAJI | VARGHESE | | KURUVILA | VARGHESE | | L-5 SRINIVAS PURI NEW DEL | INDIA | Delhi | 110065 | 0000IN30072410070819 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| ABHIMANYU | MAHAJAN | | PRABODH | MAHAJAN | | 47 FRIENDS COLONY EAST NI | INDIA | Delhi | 110065 | 0000IN30223610154242 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAI | RAJ | SETH | B | D | SETH | UG 35 ANSAL CHAMBER 1 3 E | INDIA | Delhi | 110066 | 0000IN30039414766256 | Amount for unclaimed an | 80.80 | 16-JUL-2018 |
| RISHI | KUMAR | | MADAN | LAL | | R\O C 3/3141 Vasant Kunj New | INDIA | Delhi | 110070 | HK01202990006317803 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PREETI | RATHOR | | VINOD | KUMAR | RATHOR | CENTRE 4LSC SECTOR C 6 7 V | INDIA | Delhi | 110070 | HK01304140000798159 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MAIMUNA | KHATOON | | NA | | | 3/37 SECTOR D/P-3 VASANT | INDIA | Delhi | 110070 | 0000000000HKM0007681 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MONIKA | GUPTA | | DINESH | KUMAR | GUPTA | 4482 B 5/6 Vasant Kunj New D | INDIA | Delhi | 110070 | 0000IN30223611186066 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJAN | MAHBUBANI | | MADHU | MAHBUBANI | | 12 Sec A, Pkt C, Vasant Kunj Ne | INDIA | Delhi | 110070 | 0000IN30223611740890 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ASHUTOSH | KUMAR | | RAJENDRA | KUMAR | | 3152 SECTOR A PKT B AND C | INDIA | Delhi | 110070 | 0000IN30226912336938 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMPAL | SINGH | | MOTI | SINGH | | MT PLATOON 25 BN BSF CHH | INDIA | Delhi | 110071 | HK01204470005566735 | Amount for unclaimed an | 89.20 | 16-JUL-2018 |
| PREM | SATYA | PRASAD | SATYA | PRASAD | | PLOT NO 5 BLK B KH NO 182/ | INDIA | Delhi | 110071 | 0000IN30177416993478 | Amount for unclaimed an | 92.40 | 16-JUL-2018 |
| KAUSHALENI | PARTAP | SINGH | OM | PRAKASH | SINGH | P 8 VINOBA ENC EXTN PART | INDIA | Delhi | 110072 | HK01202990003358578 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHA | DEVI | | UMA | SHANKER | RASTOGI | 601 YASH APARTMENT PLOT | INDIA | Delhi | 110075 | HK01201060000322131 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALPANA | B | LABH | BIJAY | KUMAR | LABH | A-209 MAHALAXMI APT PLO | INDIA | Delhi | 110075 | HK01203150000020262 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| APARNA | JHA | | PRABHAS | KUMAR | CHOUDHARY | FLAT NO.321, SARGODHA VII | INDIA | Delhi | 110075 | HK01204470003611440 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| MOHAN | LAL | SHARMA | BABURAM | SHARMA | | OLD NO-362 TYPE LI SECT-Q S | INDIA | Delhi | 110075 | HK01204470004168995 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| GAGAN | JUNEJA | | KIRSHAN | KUMAR | JUNEJA | 467 METRO VIEW APTT DDA S | INDIA | Delhi | 110075 | HK01205350000495661 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| UMESH | SHARMA | | LATE | SH | VNSHARMA | 248 DDA FLATS , SECTOR - 13 | INDIA | Delhi | 110075 | 0000IN30020610642704 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SINGH | BINOY | KUMAR | SINGH | FLAT NO B 705 7TH FLR DAFF | INDIA | Delhi | 110075 | 0000IN30051316543066 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GAGAN | DEEP | SHARMA | RAMESH | KUMR | SHARMA | B-39 BRAHMA CGHS PLOT-7 S | INDIA | Delhi | 110075 | 0000IN30114310172512 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Gagan | Juneja | | Krishan | Kumar | Juneja | 467 Metro View Apptt DDA (SF | INDIA | Delhi | 110075 | 0000IN30281410828519 | Amount for unclaimed an | 74.80 | 16-JUL-2018 |
| RAHUL | MATHUR | | RAJENDRA | MATHUR | | FLAT NO 218 GR FLOOR POCK | INDIA | Delhi | 110076 | 0000IN30177417065022 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | | KARAN | SINGH | | 624 291 MADAN PUR KHADAI | INDIA | Delhi | 110076 | 0000IN30311610101487 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HANS | RAJ | GOYAL | CHIRANJI | LAL | GOYAL | FLAT NO 89 G/F SEC -17 PKT- | INDIA | Delhi | 110078 | HK01203320001559579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURAJ | PARKASH | BANSAL | NIADER | MAL | GUPTA | FLAT NO 803 POCKET I BLOCI | INDIA | Delhi | 110078 | 0000IN30177413062821 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJIV | KUMAR | | ISHWAR | SINGH | | H NO- 405 VILLAGE- KARALA | INDIA | Delhi | 110081 | HK01203320003239803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIP | KUMAR | AGGARWAL | SHANKAR | LAL | AGGARWAL | D - 105 / 3 , GALI NO - 9 RAM | INDIA | Delhi | 110081 | 0000IN30120910156513 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | MATHUR | MATHUR | SINGH | RAI | VILLAGE AND POST OFFICE, | INDIA | Delhi | 110081 | 0000IN30236510351450 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | KUMAR | GUPTA | SURESH | CHAND | GUPTA | 221 HOLAMBI KALAN DELHI | INDIA | Delhi | 110082 | 0000IN30020610954188 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | DUBEY | RAM | SHANKER | DUBEY | 2700/68 SANT NAGAR BURAF | INDIA | Delhi | 110084 | 0000IN30051317373753 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASHMI | SAHNI | | HARSH | KUMAR | SAHNI | 126, POCKET G-27 ROHINI SE( | INDIA | Delhi | 110085 | HK01201060001964880 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANWALJEET | KAUR | SAHNI | SARDOOL | SINGH | SAHNI | H - 1 / 2 1ST FLOOR SEC - 16 R | INDIA | Delhi | 110085 | HK01201910101420360 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KHIYALI | RAM | GUPTA | SHIV | DAYAL | GUPTA | FLAT NO 96, OM SAI APARTN | INDIA | Delhi | 110085 | HK01203450000573471 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| SHYAMANAN | JHA | | MAHESH | JHA | | 58B JHANG CO-OPERATIVE B | INDIA | Delhi | 110085 | HK01204470003877713 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SANGITA | JHA | | SHYAMNAND | JHA | | 58B JHANG APPT ROHINI SEC | INDIA | Delhi | 110085 | HK01204470004260661 | Amount for unclaimed an | 1,728.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GUPTA | KISHAN | CHAND | | D-241 GROUND FLOOR SECTC | INDIA | Delhi | 110085 | 0000IN30011810971965 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | PRASAD | SANGHI | MAHABIR | PRASAD | SANGHI | F-17/46-47 IST FLOOR SEC-8 R | INDIA | Delhi | 110085 | 0000IN30011811136764 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| CHANDRA | MAULI | SHARMA | KALI | RAM | SHARMA | H-19/94 FF SECTOR 7 ROHINI | INDIA | Delhi | 110085 | 0000IN30011811436753 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PAWAN | KUMAR | GUPTA | SH | RADHA | KISHANGUPTA | F - 93 FIRST FLOOR PRASHAN | INDIA | Delhi | 110085 | 0000IN30020610367727 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | GUPTA | SH | BHAGWAN | DASS | H NO - 35 POCKET G - 21 SECT | INDIA | Delhi | 110085 | 0000IN30020610746808 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAKESH | JINDAL | | B | D | JINDAL | E-16,393-394 IST FLOOR ,SECT( | INDIA | Delhi | 110085 | 0000IN30021410523857 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| DEEPAK | KULKARNI | | N | R | KULKARNI | C 7 150 SEC 5 ROHINI DELHI I | INDIA | Delhi | 110085 | 0000IN30021411607046 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| RAKESH | KUMAR | NARANG | JOGINDER | KUMAR | NARANG | 30 SWASTIK APPTT KUNJ ROI | INDIA | Delhi | 110085 | 0000IN30051318282312 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRASHANT | SURI | | SUNIL | BALRAJ | SURI | E23 SAI APARTMENTS SECTO | INDIA | Delhi | 110085 | 0000IN30051319698961 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| TARA | CHAND | JATWANI | LATE | SHRI | WALAYARAMJATW | FLAT NO 93 B AYODHYA ENC | INDIA | Delhi | 110085 | 0000IN30088814930828 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ALKA | AGARWAL | | VINEET | AGARWAL | | 32 MAHESHWARI APARTMEN | INDIA | Delhi | 110085 | 0000IN30165310170985 | Amount for unclaimed an | 126.40 | 16-JUL-2018 |
| ANIL | AGARWAL | | NARESH | AGARWAL | | 202 PKT B 8 SEC 5 ROHINI DEI | INDIA | Delhi | 110085 | 0000IN30177415333096 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| PARMINDER | SINGH | | TEJA | SINGH | | 528 MODERN APARTMEN, SE | INDIA | Delhi | 110085 | 0000IN30226910310788 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SNEH | LATA | BUCHA | NAGRAJ | BUCHA | | A-34 TULSI APARTMENT SEC | INDIA | Delhi | 110085 | 0000IN30294310019250 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEERAJ | KUMAR | | SUGNA | RAM | KESWANI | B 6 10 FIRST FLOOR SECTOR 5 | INDIA | Delhi | 110085 | 0000IN30311610103702 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAURAV | SOMANI | | RAKESH | SOMANI | | A-307 A BLOCK PARSHANT V | INDIA | Delhi | 110085 | 0000IN30377810001213 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ASHOK | KUMAR | JHA | SHIV | CHARAN | JHA | S/35 SHARMA COLONY DUR( | INDIA | Delhi | 110086 | HK01203320005189893 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JOGINDER | NATH | MALHOTRA | NA | | | B-66,L.I.C.COLONY JEEVAN N | INDIA | Delhi | 110087 | 0000000000HKJ0019581 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJINDER | KAPILA | | KUNDAN | LAL | KAPILA | GH-13/81 PASCHIM VIHAR N | INDIA | Delhi | 110087 | 0000IN30165310282248 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DEVINDER | SINGH | | SH | BAHADUR | SINGH | M - 440 GURU HARKISHAN V | INDIA | Delhi | 110087 | 0000IN30167010154170 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANMEET | SINGH | | DARSHAN | SINGH | | 13/292 GH 13 PASCHIM VIHA | INDIA | Delhi | 110087 | 0000IN30226912226755 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | AGGARWAL | | HARI | PRAKASH | AGGARWAL | 9/56,STREET NO-2, SHALIMA | INDIA | Delhi | 110088 | HK01201090002854711 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SURENDER | KUMAR | SHARMA | LT | O | PSHARMA | AD/77D SHALIMAR BAGH DI | INDIA | Delhi | 110088 | HK01201640000139404 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMA | SHANKER | AGGARWAL | SALEK | CHAND | | BM 133 WEST SHALIMAR BAC | INDIA | Delhi | 110088 | HK01202990004949395 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DWARKA | NATH | KALRA | GIRDHARI | LAL | KALRA | 4 C Block Ac Shalimar Bagh Nev | INDIA | Delhi | 110088 | HK01202990005484211 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| HEMANT | KHANNA | | VIJAY | KUMAR | KHANNA | Kp 67 Block Kp East Pitampura | INDIA | Delhi | 110088 | HK01202990005528839 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GUGAN | SACHAR | | HARBANS | SINGH | SACHAR | BW 59C SHALIMAR BAGH DE | INDIA | Delhi | 110088 | HK01204470002615420 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JASWANT | LAL | ARORA | SANT | LAL | | 133 - D BLOCK CC SHALIMAR | INDIA | Delhi | 110088 | HK01204470002887817 | Amount for unclaimed an | 52.80 | 16-JUL-2018 |
| ANUP | AGARWAL | | MADAN | LAL | AGARWAL | FD-46 PITAMPURA NEW DELI | INDIA | Delhi | 110088 | HK01204470004040423 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | YADAV | K | R | YADAV | 20-BLOCK BG-I SHALIMAR BA | INDIA | Delhi | 110088 | 0000IN30011810580107 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KUMAR | ANIL | | SURAJ | PRAKASH | | CP-230 PITAM PURA DELHI | INDIA | Delhi | 110088 | 0000IN30096610150250 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| KOMAL | SETIA | | PRAKASH | CHAND | JASNANI | AE 55 BLOCK AE SHALIMAR I | INDIA | Delhi | 110088 | 0000IN30226912069361 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMEER | SENGAR | | SURENDRA | SINGH | SENGAR | C/O ARVIND GARG AG-267 SI | INDIA | Delhi | 110088 | 0000IN30302852573106 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| SUNITA | GARG | | SH | PAWAN | KUMARGARG | F 3/80 SECTOR 16 ROHINI NE | INDIA | Delhi | 110089 | 0000IN30165310166535 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| LATA | GOSAIN | | HARISH | KUMAR | | A - 403, ANAND LOK COOPEF | INDIA | Delhi | 110091 | HK01201910101240928 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VANDANA | SOOD | | AKASH | SOOD | | 173-C POCKET-4 MAYUR VIH | INDIA | Delhi | 110091 | HK01301930002392559 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAKESH | NARAIN | MATHUR | NA | | | 261-E POCKET 1 MAYUR VIHA | INDIA | Delhi | 110091 | 0000000000HKR0023390 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANISH | MANOCHA | | NA | | | FLAT NO.44 C, POCKET-A, MA | INDIA | Delhi | 110091 | 0000IN30001110079968 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HIMANSHU | KALA | | RAMESH | CHANDRA | KALA | FLAT NO. 8 - C, POCKET - F M | INDIA | Delhi | 110091 | 0000IN30007910156996 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| REENA | MITTAL | | SAURABH | MITTAL | | 136 D PKT F MAYUR VIHAR II | INDIA | Delhi | 110091 | 0000IN30021411192444 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PANKAJ | GUPTA | | NA | | | C-103 ROSEWOOD APARTME | INDIA | Delhi | 110091 | 0000IN30048410034066 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AJIT | KUMAR | SINGH | SHRI | BHARAT | SINGH | A - 307, ANAND LOK SOCIETY | INDIA | Delhi | 110091 | 0000IN30167010102797 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VINCENT | GEEVARGHESE | | K | Y | GEEVARGHESE | 153 C POCKET B MAYUR VIH | INDIA | Delhi | 110091 | 0000IN30223610690719 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHIN | JAIN | HUF | SATISH | JAIN | | B-46 2ND FLOOR PREET VIHA | INDIA | Delhi | 110092 | HK01201090001879036 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SACHIN | JAIN | | NARENDER | KUMAR | JAIN | 37 RISHAB VIHAR DELHI | INDIA | Delhi | 110092 | HK01202990004351618 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARAT | KUMAR | GUPTA | SURESH | KUMAR | GUPTA | 43 Adarsh C G H S 85 Patpargar | INDIA | Delhi | 110092 | HK01202990006264868 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DAMAYANTI | DEVI | | NA | | | 27 RAJDHANI NIKUNJ 94 I P E | INDIA | Delhi | 110092 | 0000000000HKD0008766 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAVIN | JAIN | | NA | | | J-11/A GALI NO 6 LAXMI NA( | INDIA | Delhi | 110092 | 0000000000HKN0033600 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRATIVA | GHOSH | | NA | | | C 54 ANAND VIHAR DELHI | INDIA | Delhi | 110092 | 0000000000HKP0267445 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SOM | PRAKASH | BERRY | NA | | | B-214 PRIYADARSHINI VIHAF | INDIA | Delhi | 110092 | 0000000000HKS0023389 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIJAY | KUMAR | MATHUR | NA | | | E-101 GANESH APARTMENTS | INDIA | Delhi | 110092 | 0000000000HKV0007252 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIDYA | RANI | DHILLON | INDER | SINGH | | B2 / 703 GANESH NAGAR PA | INDIA | Delhi | 110092 | 0000IN30007910111898 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| HIRA | LAL | MITTAL | RAMOO | MAL | | G -5 SHAKARPUR DELHI | INDIA | Delhi | 110092 | 0000IN30020610085427 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAISHALI | KHANNA | | SH | ANUPAM | KHANNA | 59 A SECOND FLOOR GALI N( | INDIA | Delhi | 110092 | 0000IN30020610752448 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRITANSHU | SINGH | | KEDAR | NATH | SINGH | A 205 MAYFAIR APTS I P EXT | INDIA | Delhi | 110092 | 0000IN30021415435059 | Amount for unclaimed an | 94.40 | 16-JUL-2018 |
| NIKHRA | INFRASTRUCTI | PRIVATE | NA | | | F 4 5 A 38 GALI NO 2 MADHU | INDIA | Delhi | 110092 | 0000IN30021415585150 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHISH | JAISWAL | | MUKARI | LAL | JAISWAL | S 110 IIND FLOOR SUNDER BI | INDIA | Delhi | 110092 | 0000IN30021415614933 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | KUMAR | SINGAL | OM | PARKASH | SINGAL | 25 KAILASH APTTS 45 I P EXT | INDIA | Delhi | 110092 | 0000IN30021415820150 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIMLA | DOGRA | | J | N | DOGRA | D/40 SHAKARPUR DAYANAN | INDIA | Delhi | 110092 | 0000IN30051312836413 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MK | SINGH | | NP | SINGH | | 17 SURYA NIKETAN DELHI | INDIA | Delhi | 110092 | 0000IN30058910090728 | Amount for unclaimed an | 52.80 | 16-JUL-2018 |
| S | K | JAIN | HARISH | CHAND | JAIN | FLAT NO. C-302 PRINCE APAI | INDIA | Delhi | 110092 | 0000IN30072410095848 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAMAN | LAL | KAPUR | NA | | | A 67 YOJNA VIHAR DELHI DI | INDIA | Delhi | 110092 | 0000IN30088813799105 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAI | GOPAL | | NA | | | A 53 PANDAV NAGAR DELH | INDIA | Delhi | 110092 | 0000IN30112715337199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | PAHWA | NA | | | B 003 MAURYA APPARTMENT | INDIA | Delhi | 110092 | 0000IN30112715783291 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANTA | JAIN | | CHAMAN | LAL | JAIN | 24 A J EXTN GALI NO 5 LAXM | INDIA | Delhi | 110092 | 0000IN30177415457732 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHAN | MITTAL | | RAMESHWAR | DAYAL | | A 31 BLOCK A ANAND VIHAI | INDIA | Delhi | 110092 | 0000IN30177415665361 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| AMIT | SAXENA | | CHAND | KISHAN | SAXENA | B-13, IIND FLOOR, BACK SIDE | INDIA | Delhi | 110092 | 0000IN30198310343470 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RENU | JAIN | | PRADEEP | KUMAR | JAIN | E-130 2ND,FLOOR PREET VIH | INDIA | Delhi | 110092 | 0000IN30209210029016 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHA | | | DEVENDRA | SINGH | | 20, KAILASH APPT PLOT NO- | INDIA | Delhi | 110092 | 0000IN30209210045334 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEERAJ | BANSAL | | BADRI | PARSAD | BANSAL | A/35 VIKALP SOCIETY PATP | INDIA | Delhi | 110092 | 0000IN30223611143143 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| EKTA | SACHDEVA | | GOPAL | KRISHAN | NARANG | Wa -152 Shakarpur Delhi | INDIA | Delhi | 110092 | 0000IN30223611581255 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAUSHAL | KUMAR | SINGH | MURLI | MANOHAR | SINGH | A 120 IIIRD FLOOR V MARG SI | INDIA | Delhi | 110092 | 0000IN30226912390398 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| Jayati | Mitra | | Jay | Sankar | Sarkar | M 63, Swati Apptt I P Extn, Patp | INDIA | Delhi | 110092 | 0000IN30281410812275 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANJAY | TYAGI | | TYAGI | | | B 936 MIG FLATS EAST OF LO | INDIA | Delhi | 110093 | HK01201320000752083 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| FATAH | CHAND | GIRI | PARKASH | GIRI | GIRI | 12/1 SUSHILA GARDEN MAN | INDIA | Delhi | 110093 | 0000IN30290249484267 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| JAGPAL | | | GOVERDHAN | SINGH | | HOUSE NO. 415/7 KH-N-59 G. | INDIA | Delhi | 110094 | HK01201910101758733 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | MAHESHWAR | NA | | | 36-D DDA FLAT VIVEK VIHAF | INDIA | Delhi | 110095 | HK01203800000036049 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHANDRAWA | NAGPAL | | INDAR | LAL | NAGPAL | B 157 VIVEK VIHAR PHASE I I | INDIA | Delhi | 110095 | HK01204470003295091 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARENDRA | PAL | SINGH | NA | | | C-113 GTB RESIDENTIAL COM | INDIA | Delhi | 110095 | 0000000000HKN0043774 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PRAN | NATH | SABERWAL | NA | | | C BLOCK C-62-Y-1 DILSHAD C | INDIA | Delhi | 110095 | 0000000000HKP0058055 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RUSHDA | | | NA | | | R BLOCK HOUSE NO 49/A DII | INDIA | Delhi | 110095 | 0000000000HKR0043852 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| AJAY | SAHNI | | BADRI | NATH | SHANI | B-176, VIVEK VIHAR DELHI | INDIA | Delhi | 110095 | 0000IN30061010139578 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMPAL | SINGH | | HUKAM | SINGH | | B-14, F 3 VIVEK VIHAR PHASE | INDIA | Delhi | 110095 | 0000IN30223610309196 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| T | SURYA | BHASKARARA | NA | | | FLAT NO 34 ANUPAM APTS B | INDIA | Delhi | 110096 | 0000000000HKT0007729 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNITA | SWAIN | | HARENDRA | SWAIN | | 15/704 EAST END APPARTME | INDIA | Delhi | 110096 | 0000IN30051311635973 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| DEVENDRA | KMISHRA | | NA | | | B-106 PUNNET APPARTMENT | INDIA | Delhi | 110096 | 0000IN30150810030588 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOVIND | R | TAWARI | RADHESHYAM | | | NEAR NEW BUS STAND SHE( | INDIA | MAHARASHTRA | 400001 | HK01201090002521843 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KUSUM | LATA | | RADHEY | SHIAM | | H.NO.53 MOHALLA NAWAB( | INDIA | Uttar Pradesh | 201001 | HK01202420100006500 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HANS | RAJ | BUDHIRAJA | GIAN | CHAND | | HOUSE NO 210 WARD NO 14 I | INDIA | HARYANA | 124001 | HK01202420100040656 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HIMANSHU | GULATI | | JAGDISH | LAL | GULATI | H.NO.5 B - 54 NIT FARIDABAI | INDIA | Haryana | 121001 | HK01202990004696878 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| NEERU | SHARMA | | SATYA | PAL | SHARMA | H NO-927, TYPE-II, NH IV, FAI | INDIA | Haryana | 121001 | HK01204470002212810 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDER | KAUR | | NA | | | C/O DR N KAUR 1-E/29 MARI | INDIA | Haryana | 121001 | 0000000000HKR0007098 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANJANI | PANDEY | | KESHAV | MOHAN | DUBEY | HOUSE NO 738 SECTOR-21 C I | INDIA | Haryana | 121001 | 0000IN30023913055128 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUBRATA | DUBE | | RABINDRANATI | DUBE | | PLOT NO 451 F 9 SECTOR 21 A | INDIA | Haryana | 121001 | 0000IN30051317841790 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | | SWAMI | PURNANAND | | H NO DJ 210 GALI NO 1 WARI | INDIA | Haryana | 121001 | 0000IN30051319678731 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| GOPAL | DASS | BHADANI | RADHA | KRISHAN | BHADANI | House No 2673 A Sector 3 Farid | INDIA | Haryana | 121001 | 0000IN30223611190346 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARISH | KUMAR | SHARMA | GANGA | PRASAD | SHARMA | HOUSE NO 17 IIND FLOOR BL | INDIA | Haryana | 121003 | 0000IN30177411612486 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | GABHGOTRA | | TILAK | RAJ | SHARMA | 414 SECTOR 31 FARIDABAD | INDIA | Haryana | 121003 | 0000IN30177416540745 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| BRCHHABRA | | | LATE | KHUSHI | RAMCHHABRA | 3/10, SPRING FIELD COLONY | INDIA | Haryana | 121003 | 0000IN30209210039210 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HARISH | KUMAR | ARORA | NA | | | C 55 RISHI NAGAR CHAWLA | INDIA | Haryana | 121004 | 0000000000HKH0261994 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| DALVEER | | | BHIM | SINGH | | V.P.O MACHHGAR TEH. BALI | INDIA | Haryana | 121004 | 0000IN30020611016944 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REKHA | GOYAL | | SHYAM | LAL | GOYAL | B/31 RASHIMPURAM NTPC T | INDIA | Haryana | 121004 | 0000IN30051311647145 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| D | P | YADAV | RAM | SWAROOP | YADAV | 834 SEC 7 C BALLABGARH FA | INDIA | Haryana | 121004 | 0000IN30177413805579 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GAJENDRA | GUPTA | | NARENDRA | KUMAR | GUPTA | H NO 115 SECTOR 55 FARIDAI | INDIA | Haryana | 121004 | 0000IN30177414448858 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| VENKAIAH | NAIDU | JAVVADI | LATE | RAMA | RAOJAVVADI | NO 2055 A HIG SECTOR 3 FAR | INDIA | Haryana | 121004 | 0000IN30223610675686 | Amount for unclaimed an | 411.20 | 16-JUL-2018 |
| SANDEEP | JAIN | | VIJAY | KUMAR | JAIN | HNO 2707 A H B C SEC 55 TEH | INDIA | Haryana | 121004 | 0000IN30226913495504 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| NIKHIL | DEV | KUSHWAHA | DEVENDER | KUMAR | | HNO 48 Y M C A STAFF KAVA | INDIA | Haryana | 121005 | HK01204470005082535 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| KRISHAN | GOPAL | SYAL | NA | | | C/O P K MUNDHRA HOUSE N | INDIA | Haryana | 121006 | 0000000000HKK0006582 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PARMOD | KUMAR | | NA | | | C/O 375-376 NEHRU GROUNI | INDIA | Haryana | 121006 | 0000000000HKP0009167 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIMAL | CHAWLA | | LATE | JAGAT | RAMCHAWLA | HOUSE NO 644 SECTOR-16 FA | INDIA | Haryana | 121007 | 0000IN30039412624105 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHAL | JAIN | | BRIJESH | KUMAR | JAIN | H NO 443 SECTOR 15 FARIDAI | INDIA | Haryana | 121007 | 0000IN30051314785909 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SUKHDEV | GOEL | | FAQIR | CHAND | GOEL | H NO 650 SECTOR-29 FARIDAI | INDIA | Haryana | 121008 | HK01203320000781991 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVI | RAM | GUPTA | SH | BHIKHI | MAL | H NO 1970 SECTOR 28 FARID | INDIA | Haryana | 121008 | HK01203350300161112 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAJ | KOSHAL | | BABUMATTURA | CHOPRA | | H NO 747 SECTOR 29 FARIDAI | INDIA | Haryana | 121008 | 0000IN30290248194569 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAMIKA | JALAN | | DEVINDER | KUMAR | GUPTA | 27 G F BLOCK-5 CHARNWOOI | INDIA | Haryana | 121009 | HK01201910100666537 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKHILESH | SINGH | | RAVINDRA | NATH | CHAND | B 4 304 NHPC COLY SJK FARII | INDIA | Haryana | 121009 | HK01304140004946063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | KAUSHIK | | NA | | | H NO 24, BLOCK IV EROS GAI | INDIA | Haryana | 121009 | 0000IN30223610171259 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAHIL | JINDAL | | SO | RAJEEV | JINDAL | A-1591, GROUND FLOOR GREI | INDIA | Haryana | 121010 | HK01202420200014691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | | BALRAJ | KUMAR | | HOUSE NO 540 NEAR EICHER | INDIA | Haryana | 121010 | 0000IN30011810309767 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | GUPTA | | NA | | | DZ 831 SEC 26 KAGIWADA M( | INDIA | Haryana | 121102 | HK01203320006264144 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | BHASIN | SOHAN | LAL | BHASIN | HOUSE NO 173 WARD NO 5 P. | INDIA | Haryana | 121102 | HK01204470001348467 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHANESH | KUMAR | | PARMANAND | GOYAL | | H NO 3376 GUPTA GANJ PAL | INDIA | Haryana | 121102 | HK01204470004537719 | Amount for unclaimed an | 30.80 | 16-JUL-2018 |
| HITESH | VIRMANI | | JAI | PARKASH | VIRMANI | H NO 273 A/8 NEW COLONY | INDIA | Haryana | 121102 | HK01205350000029881 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| SAVITRI | | | DHARAMVEER | DHARIWAL | | HO NO 238 WARD NO 7 ADAI | INDIA | Haryana | 121102 | 0000IN30023913313329 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | | HUKAM | CHAND | | VILL PELAK POST SIHOL DIS | INDIA | Haryana | 121102 | 0000IN30226913270486 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| RITU | TYAGI | | TYAGI | | | I/19 GROUND FLOOR SOHNA | INDIA | Haryana | 122001 | HK01201320000569093 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RICHA | JAIN | | SAGA | MAL | JAIN | H.NO. 121/141 SILVER OAKS I | INDIA | Haryana | 122001 | HK01202990002013601 | Amount for unclaimed an | 31.60 | 16-JUL-2018 |
| DEEPAK | GUPTA | | PANNA | LAL | GUPTA | S/O PANNA LAL GUPTA HOU | INDIA | Haryana | 122001 | HK01202990004907785 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| BHIM | SINGH | | KAMAL | SINGH | | H No 176 Ward No 20 Om Nag | INDIA | Haryana | 122001 | HK01202990005763713 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JYOTI | MAKHIJANI | | MAHAVIRJI | | | H A 404 RALI VIHAR SEC - 57 | INDIA | Haryana | 122001 | HK01204470001141402 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| OM | PARKASH | | HARDWARI | LAL | YADAV | OP YADAV MTRSS SFECTION | INDIA | Haryana | 122001 | HK01204470001261352 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | NA | | | 456 BHIM NAGAR GURGAON | INDIA | Haryana | 122001 | 0000000000HKS0040520 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GAURAV | ROHATGI | | ROHATGI | | | U 24A 35 PINK TOWN HOUSE | INDIA | Haryana | 122001 | 0000IN30021410812574 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | SAINI | | K | D | SAINI | H 803 V P O JHARSA SAINIPU | INDIA | Haryana | 122001 | 0000IN30021411086042 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NISHA | N | PATEL | SATISH | GANDHI | | B 264 FIRST FLOOR SUSHANT | INDIA | Haryana | 122001 | 0000IN30051313373234 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| VIJAY | KUMAR | MAHENDRU | PRAKASH | CHANDER | MAHENDRU | F 305 SUJJAN VIHAR SECTOR | INDIA | Haryana | 122001 | 0000IN30051318948393 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARESH | KUMAR | MAHAJAN | SH | SARDARI | LAL | 1080, MARUTI VIHAR CHAKK | INDIA | Haryana | 122001 | 0000IN30088814355225 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNITA | SHARMA | | K | V | SHARMA | PLOT NO 122 SECTOR 38 GUR | INDIA | Haryana | 122001 | 0000IN30155720308349 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIKAS | KUMAR | | SUBHASH | PRASAD | SINGH | L 29/2 DLF CITY PHASE 2 GUI | INDIA | Haryana | 122001 | 0000IN30177412903389 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | SHANKAR | VERMA | LATE | SHSSVERMA | | G-177, GREENWOOD CITY, SE | INDIA | Haryana | 122001 | 0000IN30205010030638 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VASUDEV | MISHRA | | BANWARI | LAL | MISHRA | H No 290 Badshashpur Teh Anc | INDIA | Haryana | 122001 | 0000IN30223611398205 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | PANWAR | | MAJ | KEHAR | SINGH | C 15 1 2nd Floor Cosmos Floors | INDIA | Haryana | 122001 | 0000IN30223611631337 | Amount for unclaimed an | 399.60 | 16-JUL-2018 |
| BHARAT | BHUSHAN | AHUJA | HANS | RAJ | AHUJA | MI 15 Sector 48 Sohna Road Gur | INDIA | Haryana | 122001 | 0000IN30223612275443 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Dharam | Bir | Aggarwal | Jhaman | Lal | Gupta | H No 255 Sector 4 Gurgaon | INDIA | Haryana | 122001 | 0000IN30287120420192 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANISH | DATTA | | BHARAT | BHUSHAN | DATTA | MD 64 ELDECO MANSION SE | INDIA | Haryana | 122001 | 0000IN30290248852303 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | DATTA | GANPATI | LAL | DATTA | MD 64 ELDECO MANSION I SI | INDIA | Haryana | 122001 | 0000IN30290248852328 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALRAJ | SHARMA | | DHAN | SINGH | SHARMA | HOUSE NO 14 STREET NO 11A | INDIA | Haryana | 122001 | 0000IN30302851099436 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAILASH | CHANDER | BANGA | PHARAYAMAL | BANGA | | F- 095, RIDGE WOOD ESTATE | INDIA | Haryana | 122002 | HK01201060400076708 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SAYANTANI | MAITRA | | SHANTANU | MIHINTA | | B-46, REGENCY PARK-I, DLF F | INDIA | Haryana | 122002 | HK01201750000220330 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHWANI | PALHA | | DARSHAN | | | H 33 49 DLF CITY PHASE 1 GU | INDIA | Haryana | 122002 | HK01203230000278862 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAJPAL | YADAV | | SAMEY | SINGH | YADAV | U-24/9 1ST FLOOR TOWN HO | INDIA | Haryana | 122002 | HK01204470004122242 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SNEH | K | BHUSHAN | ISHWAR | SINGH | KATARIA | 808 VIDYA ENCLACE SUSHAN | INDIA | Haryana | 122002 | 0000IN30021415594896 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| AJAY | MADAN | | SIDHU | RAM | MADAN | H NO 680/16 NAI BASTI GUR( | INDIA | Haryana | 122002 | 0000IN30051312842403 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAHUL | AGRAWAL | | PREM | KISHOR | AGRAWAL | H NO 941 ON SECOND FLOOR | INDIA | Haryana | 122002 | 0000IN30051319425599 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| DILPREET | SAHI | | RANJIT | SINGH | SAHI | C/1517 SUSHANT LOK PHASI | INDIA | Haryana | 122002 | 0000IN30223610246126 | Amount for unclaimed an | 176.00 | 16-JUL-2018 |
| VIVEK | AHUJA | | INDER | JEET | AHUJA | H.NO.85, VIJAY PARK, GURG | INDIA | Haryana | 122002 | 0000IN30236510341647 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAND | KUMAR | SINGH | UMESH | PRASAD | | OPEN SOLUTIONS SOFTWARI | INDIA | Haryana | 122002 | 0000IN30290249139826 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| TARUN | KALRA | | ASHOK | KALRA | | FLAT NO A-104 TARUN SOCIE | INDIA | Haryana | 122003 | 0000IN30011810870383 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ISHA | BANSAL | | SH | HANUMAN | PRASAD | PACH PARAS RAM COLONY I | INDIA | Haryana | 122004 | HK01203320000459817 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANKUR | GUPTA | | SUSHIL | KUMAR | GUPTA | 131, SECTOR-10 A HUDA NR. | INDIA | Haryana | 122007 | HK01201060000847993 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KAMAL | WADHWANI | | BHAGCHAND | WADHWANI | | W2C 114 WELLINGTON ESTA | INDIA | Haryana | 122009 | 0000IN30051318132148 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SAURABH | NARULA | | SUBHASH | NARULA | | B-168, SHUSHNT LOK-I GALLI | INDIA | Haryana | 122009 | 0000IN30072410104772 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| KAUSHLENDI | NARAYAN | | SATYENDRA | NARAYAN | | D-16/18, FIRST FLOOR ARDEE | INDIA | Haryana | 122011 | HK01202990003648526 | Amount for unclaimed an | 500.00 | 16-JUL-2018 |
| SHOBHA | SINGH | | SYAM | NARENDRA | SINGH | M -022, PARK TOWERS PARK I | INDIA | Haryana | 122011 | 0000IN30021415318870 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| ASHA | PANDEY | | RAVINDER | KUMAR | SHARMA | A 303, CDOT APARTMENTS, P | INDIA | Haryana | 122011 | 0000IN30226911424170 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VEENA | MISHRA | | HARI | SHANKAR | THAKUR | 22/34 RAIL VIHAR SECTOR 56 | INDIA | Haryana | 122011 | 0000IN30290248256198 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ADARSH | BEDI | | H | S | BEDI | 3623 SECTOR 23, GURGAON | INDIA | Haryana | 122017 | HK01201130000052978 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NARINDER | KUMAR | SATIJA | NA | | | 3204 SECTOR 23 HUDA GURG | INDIA | Haryana | 122017 | 0000000000HKN0007132 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RENU | CHANDEL | | NA | | | HOUSE NO 3274 SECTOR 23 G | INDIA | Haryana | 122017 | 0000000000HKR0009110 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YURESH | K | SINHA | N | K | SINHA | HOUSE NO 321, SECTOR 23 H. | INDIA | Haryana | 122017 | 0000IN30064410081133 | Amount for unclaimed an | 2,020.00 | 16-JUL-2018 |
| GAURAV | KUMAR | | YOGENDRA | KUMAR | | 302/T-14, ORCHID - PETALS, S | INDIA | Haryana | 122018 | HK01204470002255327 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANJAY | | | OM | PRAKASH | | 1377 KASAI WARA BADSHAH | INDIA | Haryana | 122102 | 0000IN30177414690584 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| DHARAM | VEER | | RAM | KUMAR | | HOUSE NO- 50/1 WARD NO- | INDIA | Haryana | 123001 | HK01201910101280551 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PEEYUSH | | | RAM | SWAROOP | | VILL KHATOTI POST HAMINI | INDIA | Haryana | 123001 | HK01202060000433650 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIKASH | KUMAR | JANGID | NA | | | 480 WARD NO 23 KESHAV NA | INDIA | Haryana | 123001 | HK01203320006178310 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | Sh | MAMAN | CHANDGUPTA | H. NO. 720 MOHALLA - PALT | INDIA | Haryana | 123001 | HK01204290000007885 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RAJNI | GUPTA | | CHHOTE | RAM | GUPTA | W/O PAWAN KUMAR H NO | INDIA | Haryana | 123001 | 0000IN30048413793413 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| Reena | Goyal | | Inder | Lal | Aggarwal | H No 867, Sector I Huda Narnau | INDIA | Haryana | 123001 | 0000IN30281410858568 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NAVEEN | | | KISHAN | LAL | | VPO NANWAN MAHENDRA( | INDIA | Haryana | 123024 | 0000IN30177415184878 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NAVEEN | AGGARWAL | | RATI | RAM | | MOHALLA NIMRI NICHI MAI | INDIA | Haryana | 123029 | 0000IN30011811168896 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| Naresh | Singh | | Mahaveer | Singh | | H No 548, Satnali Teh Mahende | INDIA | Haryana | 123029 | 0000IN30281410900878 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AMANDEEP | RAHEJA | | BISHAMBER | NATH | RAHEJA | B 64 SECTOR 57 NOIDA | INDIA | Haryana | 123101 | HK01202990005726303 | Amount for unclaimed an | 976.00 | 16-JUL-2018 |
| CHARAN | SINGH | | TEJ | PAL | | HNO 145 VPO BERLI KALNA I | INDIA | Haryana | 123401 | HK01204470002071187 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | GUPTA | NA | | | 6349 CHIPTWARA REWARI | INDIA | Haryana | 123401 | HK01204680000034460 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LAJWANTI | | | NANDLAL | | | SHIV COLONY KOSLI DISTT I | INDIA | Haryana | 123401 | 0000IN30011811190553 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVIN | KUMAR | GUPTA | SHANKAR | LAL | GUPTA | 37 - P MODEL TOWN REWARI | INDIA | Haryana | 123401 | 0000IN30020610417028 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJINDER | KUMAR | | RAMJILAL | YADAV | | RAO TULARAM VIHAR GALI | INDIA | Haryana | 123401 | 0000IN30267932610000 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUNIL | | | YUDHISHTER | | | H NO 124 VILL BHARAWAS T | INDIA | Haryana | 123401 | 0000IN30290249520935 | Amount for unclaimed an | 126.00 | 16-JUL-2018 |
| SHARMA | PRAVEEN | KUMAR | BHAGWANDAS | SHARMA | | H NO 111 WARD NO 18 REWA | INDIA | Haryana | 123401 | 0000IN30290249539876 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | SINGH | YADAV | RAM | HANS | | H.NO:-223 VILL. JALIAWAS P. | INDIA | Haryana | 123501 | HK01203680000059051 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARISH | KUMAR | | KHARAITI | LAL | | H.NO 846 SALARA MOHALLA | INDIA | Haryana | 124001 | HK01201060001094436 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | | | DARI | RAM | BABBAR | H.NO-799/18 SHASTRI NAGA | INDIA | Haryana | 124001 | HK01201060001544178 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| SUNNY | KUMAR | | HARBANS | LAL | | H.NO-135/26 JAWAHAR NAG | INDIA | Haryana | 124001 | HK01201060001639458 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANDHIR | KUMAR | | NA | | | H.NO.-541/24, JAGDISH COLC | INDIA | Haryana | 124001 | HK01201060001899919 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | BUDHIRAJA | | CHAMAN | LAL | | 74 / 10 MATA GATE ROHTAK | INDIA | Haryana | 124001 | HK01201330000265948 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARESH | KUMAR | | BAKHATAWAR | SINGH | | 627 SECTOR-1 SHYAM COLON | INDIA | Haryana | 124001 | HK01201640000069831 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATIN | NAGPAL | | CHANDER | MOHAN | NAGPAL | 180/23 DLF COLONY ROHTAI | INDIA | Haryana | 124001 | HK01202990003365982 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAMAN | SONI | | MOTI | RAM | SONI | H NO 145/18 ARYA NAGAR R | INDIA | Haryana | 124001 | HK01202990005397228 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHOBHA | AMRIT | | SHRI | ANIL | KUMARAMRIT | HOUSE NO. 481/19 SHAKTI N | INDIA | Haryana | 124001 | HK01203350300067318 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HARISH | SACHDEVA | | BAHADUR | CHAND | | HOUSE NO 1100/22 MANSAR( | INDIA | Haryana | 124001 | HK01204470000214914 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VINOD | KUMAR | | NAND | LAL | | HOUSE NO 317 WARD NO 16 I | INDIA | Haryana | 124001 | HK01204470003381529 | Amount for unclaimed an | 33.20 | 16-JUL-2018 |
| MANOJ | KUMAR | | KRISHAN | KUMAR | | 872/3 NEAR NEW SUBZI MAN | INDIA | Haryana | 124001 | HK01204470003747185 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDEEP | RATHEE | | JAGJIT | SINGH | RATHEE | H NO 172 SECTOR 14 ROHTAI | INDIA | Haryana | 124001 | HK01301930001550421 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUMAR | SWAMY | | DORE | RAJU | | B SQN 82 ARMOURED REGIMI | INDIA | HARYANA | 124001 | HK01304140001338238 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| GULSHAN | RAI | | LATE | SH | VISHANDASS | 901/22 JHANG COLONY ROH | INDIA | Haryana | 124001 | 0000IN30020610300777 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BARUN | KUMAR | ROY | SH | RAM | NARAINROY | H NO - 577 SECTOR - 1 ROHT | INDIA | Haryana | 124001 | 0000IN30020610927863 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RUCHI | GARG | | SUSHIL | GOYAL | | H NO. 880A WARD-18 GHANI | INDIA | Haryana | 124001 | 0000IN30021412444799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHAN | LAL | NAKRA | SITA | RAM | NAKRA | H.NO.-405/23 JAWAHAR NA( | INDIA | Haryana | 124001 | 0000IN30160410395912 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHANKAR | LAL | | SH | LEELA | RAM | HOUSE NO. 31-32 JHANG CO | INDIA | Haryana | 124001 | 0000IN30168820008958 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SATYA | PAL | | ZILE | SINGH | | H NO 66 WARD 34 JANTA CO | INDIA | Haryana | 124001 | 0000IN30177411839967 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | VED | PAL | | H NO 1908 SECTOR 29/2 ROH | INDIA | Haryana | 124001 | 0000IN30177412765809 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | BALA | | MOHINDER | SINGH | | HOUSE NO 38 OLD HOUSING | INDIA | Haryana | 124001 | 0000IN30177413666668 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| RAM | KISHAN | | SITA | RAM | | H NO 274 VILLAGE SUNARIA | INDIA | Haryana | 124001 | 0000IN30177414317324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | GUPTA | | BRAHAM | PARKASH | | H NO 370/5 JHAJJAR ROAD R | INDIA | Haryana | 124001 | 0000IN30226913081053 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| NITIN | GUPTA | | RADHEY | SHAYAM | GUPTA | HOUSE NO-715 SECTOR-18 SH | INDIA | Haryana | 124001 | 0000IN30294310094300 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | GUPTA | | PREM | CHAND | GUPTA | 184/17 VIJAY NAGAR JHAJJAI | INDIA | Haryana | 124001 | 0000IN30371910223756 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| SUDHANSHU | DHANKHAR | | DAYAKISHAN | DHANKHAR | | H.NO-374 VILLAGE RAIYA JH | INDIA | Haryana | 124103 | HK01201060001639443 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GEETU | | | PADAM | SINGH | | MOHALLA KHARI KUEE JHA | INDIA | Haryana | 124103 | HK01202300000465097 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATISH | LAL | KHURANA | SH | RAM | LALKHURANA | H.NO-D/212 CHHOTA PANA | INDIA | Haryana | 124113 | HK01201060001490040 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDER | | | SH | SOMNATH | | H NO 13/2 WARD NO 1 KALA | INDIA | Haryana | 124113 | 0000IN30226912298420 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAN | SINGH | | BANWARI | LAL | | VPO SALHAWAS, DIST JHAJJ | INDIA | Haryana | 124146 | HK01204470000813838 | Amount for unclaimed an | 73.60 | 16-JUL-2018 |
| RAKESH | KUMAR | | DHARAM | PAL | | RAKESH S/O SH DHAR VPO N | INDIA | Haryana | 124146 | HK01205350000026686 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALWANT | SINGH | BAJAJ | LATE | SUNDER | LAL | 132/12 NEAR MAHABIR MAN | INDIA | Haryana | 124501 | 0000IN30039414424703 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATVIR | SWAROOP | SHARMA | HARI | SINGH | | 9 BANK ENCLAVE NEAR TEH | INDIA | Haryana | 124507 | HK01202990004021282 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAI | BHAGWAN | | UMED | SINGH | | H NO 25 VPO BHAPRODA BA | INDIA | Haryana | 124507 | 0000IN30177413400837 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ASHA | D | SHARMA | MAHABIR | HUKAMCHAND | SHARMA | H NO 216 WARD NO 22 MAH | INDIA | Haryana | 124507 | 0000IN30177414101539 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHARMENDE | YADAV | | VISHNU | SINGH | | H NO 666 WARD NO 11 BAHA | INDIA | Haryana | 124507 | 0000IN30177416661428 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUDIT | JAIN | | SATYA | PRAKASH | JAIN | 1450 SECTOR 6 BAHADURGA | INDIA | Haryana | 124507 | 0000IN30290245885352 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAJVATI | | | LAKHI | RAM | | H.NO.44/15 JATWADA MOH | INDIA | Haryana | 124507 | 0000IN30294310077594 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JOGINDER | SINGH | | RAGHBIR | SINGH | | VPO - BHARAN, ROHTAK (H | INDIA | Haryana | 124518 | 0000IN30198310616686 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATYAWAN | SINGH | | SHER | SINGH | | HOUSE NO 806 SECTOR 2 BA | INDIA | Haryana | 124518 | 0000IN30226913078389 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GAURAV | JAIN | HUF | GAURAV | JAIN | | KAMLA MAHAL , KAMLA N | INDIA | Haryana | 125001 | HK01201090003880781 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUMIT | KALRA | | GYAN | CHAND | KARLA | H NO 42 BHUTANI COLONY | INDIA | Haryana | 125001 | HK01201320000878191 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJNI | RANI | | SHIV | DAYAL | | HOUSE NO.2634 NEAR SONU | INDIA | Haryana | 125001 | HK01201910101594261 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | BANSAL | SH | OM | PARKASHBANSAL | SHANKAR BHAWAN KATLA | INDIA | Haryana | 125001 | HK01201910500029741 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| OM | PATI | SHARMA | SH | OM | PARKASHSHARMA | 1772/1, NEAR SHIV DHARAM | INDIA | Haryana | 125001 | HK01201910500059502 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | | BISHAMBER | DASS | | H NO 138/2 GALI NO 6 JAW | INDIA | Haryana | 125001 | HK01202990004850925 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | CHAUDHARY | RAJ | KUMAR | SINGH | 203 LAJPAT NAGAR HISSAR | INDIA | Haryana | 125001 | HK01202990005522987 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HUMESH | KUMAR | | SATPAL | ARORA | | H No 9 Gali No 1 JAWAHAR | INDIA | Haryana | 125001 | HK01202990005757657 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KAILASH | KUMAR | DBERWAL | DESHRAJ | MANGERAM | BERWAL | VPO MAJRA TEH NARNAUNI | INDIA | Haryana | 125001 | HK01204470000122956 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| KULDEEP | SINGH | | RAMESH | CHANDER | | H/S NEW MODEL TOWN EX | INDIA | Haryana | 125001 | HK01204470001327873 | Amount for unclaimed an | 33.20 | 16-JUL-2018 |
| ASHWANI | NARANG | | KISHOR | NARANG | | HOUSE NUMBER 1125 SECTO | INDIA | Haryana | 125001 | HK01204470002088773 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AKSHAY | SHARMA | | ASHOK | SHARMA | | H NO- 3322/3 GALI NO- 1 W | INDIA | Haryana | 125001 | HK01204470002686349 | Amount for unclaimed an | 72.40 | 16-JUL-2018 |
| SURENDER | SINGH | | DHAN | SINGH | | H N 512/B KRISHNA NAGAR | INDIA | Haryana | 125001 | HK01204470004036214 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| DEEPAK | KUMAR | | PRITHVI | CHAND | | 15467049H LANCE DAFADAR | INDIA | Haryana | 125001 | HK01304140003959548 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| NARESH | KUMAR | SONI | SHYAM | RAO | SONI | 14919373P HAV NARESH KUM | INDIA | Haryana | 125001 | HK01304140004965200 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| OM | PARKASH | ARORA | RAM | SAHAI | MENDIRATTAN | H NO 3 DAYANAND COLONY | INDIA | Haryana | 125001 | HK01304140006576786 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIVEK | SAHU | | RAJENDER | KUMAR | | HOUSE NO 1025 SECTOR 16 17 | INDIA | Haryana | 125001 | HK01304140006693908 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| AMAN | JAKHAR | | SUSHIL | KUMAR | | 146, DEFENCE COLONY HISA | INDIA | Haryana | 125001 | HK01601480000213725 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATTAN | LAL | KAMRA | RAM | LAL | KAMRA | S/O RAMLAL KARMA 567 JA | INDIA | Haryana | 125001 | 0000IN30018311471107 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | GHANSHAM | DASS | | H NO 153/13 NEAR TELIYANI | INDIA | Haryana | 125001 | 0000IN30177411905375 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| URMILA | | | MAGAN | LAL | JAIN | H.NO.202, GALI NO.5, JAWAH | INDIA | Haryana | 125001 | 0000IN30236510329379 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| SUNDER | LAL | MITTAL | BABU | RAM | | 67 A, AGARSEN COLONY NE | INDIA | Haryana | 125004 | HK01201910500040550 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| INDU | CHAUDHARY | | JAIMAL | RAM | | C-14 AMBEDKAR PURAM DE | INDIA | Haryana | 125005 | HK01201060001734218 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADAN | GUPTA | HUF | GURDIAL | GUPTA | | HOUSE NO-1129, SECTOR -13, | INDIA | Haryana | 125005 | HK01204470002250105 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUKHBIR | SINGH | KUNDU | HIMMAT | SINGH | KUNDU | HOUSE NO.1123/26, SECTOR- | INDIA | Haryana | 125005 | 0000IN30226910870187 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RENU | BALA | | CHARANJEET | LAL | | Ward No H Near Punjabi Dhar | INDIA | Haryana | 125033 | HK01202990005882636 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | LUTHRA | RAM | NATH | LUTHRA | H NO - 134/20 BHOGARAM C | INDIA | Haryana | 125033 | 0000IN30176610076786 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AMAR | JYOTI | | NAND | LAL | | H.NO.- 153/112 WARD NO.- 1 | INDIA | Haryana | 125033 | 0000IN30236510637780 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJVIR | SINGH | | DEEWAN | SINGH | | Vpo Majra Teh Narnaund HISA | INDIA | Haryana | 125039 | HK01202990005762521 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJINDER | PARSHAD | SINGLA | RAMKISAN | DASS | SINGLA | HOUSE NO 106 WARD NO 18 | INDIA | Haryana | 125050 | 0000IN30240410189498 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NIRMAL | | | SUSHIL | INDORA | | H NO 8 WARD NO 18 INDOR | INDIA | Haryana | 125050 | 0000IN30240410224824 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MAHENDER | SINGH | | HANUMAN | SINGH | | R/O VILL BADOPAL TEH DI | INDIA | Haryana | 125050 | 0000IN30290249898944 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VED | PARKASH | | SHER | SINGH | DASS | HOUSE NO 19 NEW HOUSING | INDIA | Haryana | 125055 | HK01201910101307226 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NITI | CHADHA | | SURENDER | KUMAR | CHOPRA | H NO 362 A, BEHIND BIJLI G | INDIA | Haryana | 125055 | HK01201911500011641 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHA | KRISHAN | | SITA | RAM | | H.No.31, SUBHASH COLONY, | INDIA | Haryana | 125055 | HK01201911500031375 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANOJ | BANSAL | | PAWAN | BANSAL | | 93 A CIVIL HOSPITAL ROAD | INDIA | Haryana | 125055 | HK01204470004779052 | Amount for unclaimed an | 182.80 | 16-JUL-2018 |
| NEETU | THAKUR | | AMAR | CHAND | THAKUR | H NO.14/565 NEAR BHATIA | INDIA | Haryana | 125055 | HK01205860000062891 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAHIL | CHAKARVARTY | | RAJENDER | KUMAR | | CHARVARTY TARADING CO. | INDIA | Haryana | 125076 | HK01202470000312533 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SUMIT | KUMAR | | MADAN | LAL | | HOUSE NO 121 WARD NO 5 V | INDIA | Haryana | 125103 | HK01204470003446972 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJINDER | OJHA | | NIRMAL | KUMAR | OJHA | SANJAY SHARMA HAR GOBI | INDIA | Haryana | 125104 | HK01204470004035191 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUMIT | JINDAL | | VIJAY | KUMAR | | SUMIT JINDAL S/O VIJAY KU | INDIA | Haryana | 125104 | 0000IN30177413705418 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| VIJAY | KUMAR | THAKRAL | SOHAN | LAL | THAKRAL | 101/20 NEAR THAKRAL GALI | INDIA | Haryana | 125120 | HK01203150000126208 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DAVENDER | BHATIA | | GIRDHARI | LAL | | 538 A WARD NO 19 BHATIA N | INDIA | Haryana | 125120 | HK01203150000146026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | RANI | | RAMJI | DASS | | 222/6 DCM WALI GALI DISTR | INDIA | Haryana | 125120 | 0000IN30011811403332 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GURDEEP | KUMAR | | NIHAL | CHAND | | 222/6 DCM WALI GALI HARY | INDIA | Haryana | 125120 | 0000IN30011811403710 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BISHABER | DAYAL | GIRDHAR | ARJUN | DASS | | NATIONAL AUTOMOBILES C | INDIA | Haryana | 125120 | 0000IN30240410165366 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANANT | RAM | | SANT | LAL | | 281/7 RAILWAY ROAD TOHA | INDIA | Haryana | 125120 | 0000IN30261110016703 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ARUN | KUMAR | | ASHOK | KUMAR | | ANAJ MANDI JAKHAL JAKH | INDIA | Haryana | 125133 | HK01204470000416343 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MANU | BANSAL | | PURSHOTAM | KUMAR | | BANSAL SHUTTERING STOR | INDIA | Haryana | 125201 | 0000IN30226912425436 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARAT | SINGH | | MAYA | RAM | | H.NO. 4226 DEFENCE COLON | INDIA | Haryana | 126102 | HK01201910100123042 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAIN | SH | CHHTTER | SAINJAIN | H NO-401/17 TOP KHANA M | INDIA | Haryana | 126102 | HK01202060000250419 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALESH | KUMAR | | DHANPAT | SINGH | | HOUSE NO 193/5 GANDHI N | INDIA | Haryana | 126102 | HK01202420000038507 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNITA | KUMARI | | SH | PAWAN | KUMAR | C/O PAWAN TRADING CO B | INDIA | Haryana | 126102 | 0000IN30020610580953 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | GOYAL | | SURAJ | BHAN | GOYAL | H NO. 366 SECTOR 27 SUBHA | INDIA | Haryana | 126102 | 0000IN30020610959557 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JANINDER | KUMAR | GUPTA | GANGA | RAM | GUPTA | WD NO 5 HAKIKET NAGAR R | INDIA | Haryana | 126102 | 0000IN30051319581285 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | KUMAR | | SITA | RAM | | VPO SIWANA MAL TEH SAFI | INDIA | Haryana | 126112 | HK01202990000205946 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GOEL | KIDAR | NATH | | H NO 634 PILLUKHERA MAN | INDIA | Haryana | 126113 | 0000IN30177416813355 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SATPAL | SINGH | | MOMAN | RAM | | NAIK SAT PAL UCHANA KAL | INDIA | Haryana | 126115 | HK01202890000941045 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| NARINDER | SINGH | | NA | | | H NO 200 VILL KHAPRA BLO | INDIA | Haryana | 126115 | HK01202890000949593 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UDAI | SINGH | SANDHU | GULAB | SINGH | SANDHU | H NO 49 WARD 1 BLOCK 1 U | INDIA | Haryana | 126115 | HK01202890000949988 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NARESH | KUMAR | | PAWAN | KUMAR | | C/O GYANI RAM PAWAN KU | INDIA | Haryana | 126115 | HK01202890000953477 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| SURINDER | SINGH | | GIRDAWAR | SINGH | | 295/8 NEAR WATER WORKS | INDIA | Haryana | 126116 | HK01203800000063307 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAVI | BANSAL | | NA | | | C/O PALL MOTORS & TRACT | INDIA | Haryana | 126116 | 0000000000HKR0006689 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUMAN | NAIN | | RAJ | KARAN | LOHAN | HOUSE NO 640 WARD NO 11 | INDIA | Haryana | 126116 | 0000IN30290245228252 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIPIN | KUMAR | KEDIA | PREM | PRAKASH | | S/O PREM PRAKASH KEDIA | INDIA | Haryana | 127021 | HK01201060500192421 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUDERSHAN | KUMAR | | RAM | KISHAN | | 76,ASHOKA COLONY KRISH | INDIA | Haryana | 127021 | HK01201090001349815 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PARBHAT | | | JAIBIR | SHARMA | | H NO 143 OLD HOUSING BO | INDIA | Haryana | 127021 | HK01201090003178153 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | OM | PARKASH | | H.NO. 2270 SECTOR-13 HUDD | INDIA | Haryana | 127021 | HK01201910100196960 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DARSHNA | DEVI | | RAJENDRA | PRASAD | | HOUSE NO 651 WARD NO 18 | INDIA | Haryana | 127021 | HK01203320000900026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BAJRANG | LAL | SHARMA | BALMUKAND | SHARMA | | H NO 14 982 MOHALLA BIJJA | INDIA | Haryana | 127021 | HK01304140000833832 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAVINDER | SINGH | | JAGDEV | SINGH | | HOUSE NO - 1812 HUDA SEC | INDIA | Haryana | 127021 | 0000IN30094010255328 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | SAINI | | SHANKAR | LAL | SAINI | VPO DHANI DHOLIA KUA TE | INDIA | Haryana | 127021 | 0000IN30371910468283 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| BHAGIRATH | | | BANSHI | DHAR | | H NO 341 VPO ISHARWAL TO | INDIA | Haryana | 127028 | HK01204470004991268 | Amount for unclaimed an | 47.20 | 16-JUL-2018 |
| NARESH | KUMAR | | RAMSWARUP | | | H NO 582 JVI BICHLI V P O JU | INDIA | Haryana | 127030 | 0000IN30160410535216 | Amount for unclaimed an | 114.80 | 16-JUL-2018 |
| NATHU | RAM | | NAND | RAM | | H NO 410 MUNDHAL KHURD | INDIA | Haryana | 127041 | HK01204470004451933 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| USHA | DEVI | | RAJESH | KUMAR | | W/O RAJESH KUMAR VILLA | INDIA | Haryana | 127041 | 0000IN30294310103071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURJEET | SINGH | NANDA | BAHAL | SINGH | NANDA | WARD NO. 2 , PURAN CINEM | INDIA | Haryana | 127306 | HK01201090001072681 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| HARMEET | KAUR | | TARLOCHAN | SINGH | | HOUSE NO-274 WARD NO-2 N | INDIA | Haryana | 127306 | HK01201090002308410 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANUP | KUMAR | | RAM | KUMAR | | H NO 578 WARD 2 CHARKHI | INDIA | Haryana | 127306 | HK01203320004977269 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | SH | BHAGWAN | SINGH | H NO 225/2 WARD NO 1 CHA | INDIA | Haryana | 127306 | HK01203350300039795 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AMIT | KUMAR | BANSAL | SURESH | KUMAR | BANSAL | H. NO.72, SEC-9, BEHIND GEE | INDIA | Haryana | 127306 | 0000IN30142810057580 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHARMVIR | SINGH | | NANAR | RAM | | VPO JAGRAMBASS TEH CH D | INDIA | Haryana | 127308 | HK01304140006532727 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJENDER | SINGH | | TOKH | RAM | | H NO 42 VILL HANSAWAS K | INDIA | Haryana | 127308 | 0000IN30021415739646 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TULSI | BHOLA | | BHIM | SAIN | SEHGAL | H NO 7, KHAN CHAND BATR | INDIA | Haryana | 131001 | HK01202300000170425 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANGEETA | RANI | | RAJENDER | SINGH | | H.NO. 122A VILL- KHIJARPU | INDIA | Haryana | 131001 | HK01304140002575246 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJEEV | SAREEN | | NA | | | 48 KRISHAN PURA SONIPAT | INDIA | Haryana | 131001 | 0000000000HKS0026124 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHASHI | BHUTRA | | VIJAY | KUMAR | BHUTRA | H. NO.-413/12, SECTOR SONE | INDIA | Haryana | 131001 | 0000IN30155721853179 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUDESH | RELAN | | J | K | RELAN | 537 MOHALLA JAMALPURA | INDIA | Haryana | 131001 | 0000IN30177410330580 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BANSI | LAL | BANSAL | RAM | KUMAR | AGGARWAL | 166/23 GANDHI NAGAR KAT | INDIA | Haryana | 131001 | 0000IN30177413031221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHARAN | SINGH | | BALWAN | SINGH | | V AND PO GANGANA TEHSI | INDIA | Haryana | 131001 | 0000IN30223611104624 | Amount for unclaimed an | 82.40 | 16-JUL-2018 |
| KHAZAN | SINGH | | SH | RATI | RAM | HOUSE NO- 408, WARD NO- 1 | INDIA | Haryana | 131301 | 0000IN30231610186356 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| AJAY | SHARMA | | SATNARAIN | SHARMA | | H. NO. 376-77 KASBA WARD | INDIA | Haryana | 132001 | HK01201060001677629 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARCHANA | BAWEJA | | ANIL | KUMAR | | H.NO. 501/848 WARD NO. 16 | INDIA | Haryana | 132001 | HK01201910100643703 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| OM | PRAKASH | SHARMA | RAM | KRISHAN | SHARMA | HOUSE NO 7 CHAMAN GAR | INDIA | Haryana | 132001 | HK01203320001261754 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | BATRA | | SATPAL | BATRA | | H NO - 43 WARD NO - 7 SANT | INDIA | Haryana | 132001 | HK01204470000228870 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LAXMI | NARAIN | SHARMA | RATI | RAM | | LAXMI NARAIN, KARNAL CI | INDIA | Haryana | 132001 | HK01204470001237743 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DHIRAJ | KUMAR | | HARBANS | LAL | KHURANA | HNO 290 SAINI COLONY MO | INDIA | Haryana | 132001 | HK01204470001309518 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHASHI | BALA | | SHYAM | LAL | | H NO 290/92 SAINI COLONY | INDIA | Haryana | 132001 | HK01204470002087138 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHIL | GUPTA | | RAMESH | CHANDER | | 40/41 CHAUDHARY HOUSE C | INDIA | Haryana | 132001 | HK01204470002194321 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | B | GOEL | PURSHOTAM | DASS | GOEL | H NO 413/A SUBASH COLON | INDIA | Haryana | 132001 | HK01204470005024584 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEETU | SHARMA | | CHANDER | BHAN | SHARMA | H NO 210 F WARD NO 8 JATT | INDIA | Haryana | 132001 | HK01204470006400741 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | MEHAR | | PRITHVI | SINGH | | HNO 737 SECTOR 4 URBAN E | INDIA | Haryana | 132001 | HK01206180000002626 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESH | HUDA | | RAJ | SINGH | HUDA | 6 W NO 7 RAJIV COLONY KA | INDIA | Haryana | 132001 | 0000IN30021412546878 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SALINDER | | | FATEH | SINGH | | VILL BAZIDA JATTAN P O M | INDIA | Haryana | 132001 | 0000IN30023913050246 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PARKASH | AHUJA | SH | MELA | RAMAHUJA | H NO 466 SECTOR 5 URBAN E | INDIA | Haryana | 132001 | 0000IN30051313688302 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHALU | CHAUDHRI | | DR | SANDEEP | CHAUDHRI | 368 B RANDHIR LANE KARN | INDIA | Haryana | 132001 | 0000IN30088814535175 | Amount for unclaimed an | 1,271.20 | 16-JUL-2018 |
| SUDARSHAN | KUMAR | SACHDEV | RAM | LAL | SACHDEV | 30 INDIRA COLONY KARNAL | INDIA | Haryana | 132001 | 0000IN30088814812303 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RIITESH | SINHA | | RABINDRA | SINHA | | H N0- 1/22 NEW HOUSING B | INDIA | Haryana | 132001 | 0000IN30096610243605 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESH | KUMAR | | SH | RAM | KISHAN | H NO 361 SECTOR 7 URBAN E | INDIA | Haryana | 132001 | 0000IN30133019543946 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| OM | PARKASH | | SH | HANS | RAJ | H.NO. 721 SECTOR 6 URBAN | INDIA | Haryana | 132001 | 0000IN30133019817188 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Yash | Pal | Singh | I | S | Choudhary | H No 164 Sector 6 Urban Estate | INDIA | Haryana | 132001 | 0000IN30177410125145 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARUN | ARORA | | SHYAM | SUNDER | ARORA | H NO 310 SECTOR 7 URBAN E | INDIA | Haryana | 132001 | 0000IN30177410391319 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUN | KUMAR | | RANBIR | SHARMA | | 1198 SECTOR 9 URBAN ESTAT | INDIA | Haryana | 132001 | 0000IN30177411116002 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| VIKAS | ATRI | | MANOHAR | LAL | | H NO-521, WARD-II, SAINI C | INDIA | Haryana | 132001 | 0000IN30226910532580 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VARINDER | KUMAR | | SH | KHUSHAL | CHAND | 975, SECTOR 13, URBAN EST | INDIA | Haryana | 132001 | 0000IN30236510052738 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHAILENDRA | PRAKASH | SINGHAL | OP | SINGHAL | | H.NO.1927, SECTOR-13, URBA | INDIA | Haryana | 132001 | 0000IN30236510388717 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SAROJ | RANI | | SH | SURESH | KUMAR | H NO - 629 WARD - 7 TEHSIL - | INDIA | Haryana | 132027 | 0000IN30020610845468 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| OMKAR | | | AMAR | NATH | | H NO 116 MATAK MAJRI GA | INDIA | Haryana | 132041 | HK01205350000051683 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARVEEN | KUMAR | | AJMER | SINGH | | S/O AJMER SINGH H NO 44 V | INDIA | Haryana | 132054 | HK01203350300402249 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RISHI | PAL | | SHIV | CHARAN | | V PO PATTI KALYANA TEH S | INDIA | Haryana | 132102 | 0000IN30223610464976 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YUJVINDER | KUMAR | | LOK | NATH | | H NO 46/11 CHAWALA COL | INDIA | Haryana | 132103 | HK01201060001248171 | Amount for unclaimed an | 752.40 | 16-JUL-2018 |
| SANJAY | JARHA | | RAMSEWAK | JARHA | | SANJAY JARHA H NO B 246 N | INDIA | Haryana | 132103 | HK01201060001959338 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUNEET | NAGPAL | | VED | PARKASH | | 220/7, AMAR BHAWAN CHO | INDIA | Haryana | 132103 | HK01201910100702547 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJULLA | RANI | AGGARWAL | PRAMOD | KUMAR | AGGARWAL | 733 SEC 11 12 PHASE II HUDA | INDIA | Haryana | 132103 | HK01202990004067598 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUMIT | GUPTA | | SHYAM | LAL | | 1430 N H B COLONY PANIPA | INDIA | Haryana | 132103 | HK01204470003085136 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| MANISH | KUMAR | AGGARWAL | NET | RAM | AGGARWAL | H NO 573 SEC 12 HUDA PAN | INDIA | Haryana | 132103 | HK01204470006435291 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JOGINDER | KUMAR | GERA | NOTA | RAM | GERA | H NO 1 HIMALYA HOUSE KR | INDIA | Haryana | 132103 | HK01205350000587987 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIKRAM | FARMAHA | | ASHOK | KUMAR | | H.NO-487-R MODEL TOWN | INDIA | Haryana | 132103 | HK01301760000852116 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| KRISHAN | KUMAR | KALRA | VASU | RAM | | 537/12 KALENDER CHOWK P | INDIA | Haryana | 132103 | 0000IN30021413091817 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIKAS | SHARMA | | JAIWANT | KUMAR | SHARMA | 2 4 JAIN MOHALLA PANIPAT | INDIA | Haryana | 132103 | 0000IN30051316872102 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NAVEEN | VERMA | | SATYA | PAL | VERMA | 203 SUBHASH NAGAR PANIP | INDIA | Haryana | 132103 | 0000IN30177411684298 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| INDRASHIS | SARKAR | | SUNIL | SARKAR | | HNO 38 B NARIN SINGH PAR | INDIA | Haryana | 132103 | 0000IN30177412306814 | Amount for unclaimed an | 216.00 | 16-JUL-2018 |
| SUKHWINDEI | KAUR | GABRI | DARSHAN | SINGH | DHARIWALA | C 167 SEC 13 17 YAMUNA EN | INDIA | Haryana | 132103 | 0000IN30177413171100 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJIV | MALIK | | VIRENDER | SINGH | | VPO UGRA KHERI PANIPAT | INDIA | Haryana | 132103 | 0000IN30177416914966 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DHAN | RAJ | JINDAL | JYOTI | PARSAD | | H NO 60-C, AZAD NAGAR GA | INDIA | Haryana | 132103 | 0000IN30220110851552 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMAN | MAKKAR | | UJJAGAR | SINGH | MAKKAR | H NO 78 SECTOR 11/12 PART | INDIA | Haryana | 132103 | 0000IN30223610200425 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANIL | PRASAD | SINGH | VIRENDER | PRASAD | SINGH | R/3 MODEL TOWN PANIPAT | INDIA | Haryana | 132103 | 0000IN30223610332895 | Amount for unclaimed an | 404.80 | 16-JUL-2018 |
| GURINDER | KAUR | | SARDUL | SINGH | BHABRA | C- 315,SEC-13-17, HUDA YAM | INDIA | Haryana | 132103 | 0000IN30226911392471 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANDEEP | SINGH | | KULWANT | SINGH | | H NO 812 SANOLI ROAD OPP | INDIA | Haryana | 132103 | 0000IN30226913481493 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | JAIN | | SH | DHAJJA | RAMJAIN | HOUSE NO- 94, WARD NO- 9 | INDIA | Haryana | 132103 | 0000IN30231610233729 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANI | KUMAR | BULUSU | NA | | | C/O DR K V SWAMY C 45 N F | INDIA | Haryana | 132106 | 0000000000HKM0019342 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMA | KRISHNA | REDDYCHIDU | NA | | | C/O DR K V SWAMY C 45 N F | INDIA | Haryana | 132106 | 0000000000HKR0019343 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUDESH | RANI | | NA | | | Q NO A-296 N F L COLONY P | INDIA | Haryana | 132106 | 0000000000HKS0015734 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VEENA | RANI | | BANARSI | DASS | | HNO 154 WNO 5 NEW ANAJ | INDIA | Haryana | 132114 | HK01203350300216931 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOHIT | KUMAR | | VINAY | KANT | | H NO 525 WARD NO 10 MANI | INDIA | Haryana | 132114 | HK01204470003952269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | BISEN | | DIPTY | SINGH | | HOUSE NO B-3020 PANIPAT | INDIA | Haryana | 132140 | 0000IN30177411768099 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEEPAK | RASTOGI | | SO | RAMESH | RASTOGI | 867 FD WKSP ( 640 EME BN ) | INDIA | Haryana | 133001 | HK01205170000010415 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJEET | SINGH | | SANTOSH | SINGH | | H NO 3 DEFENCE ENCLAVE | INDIA | Haryana | 133001 | 0000IN30051317390643 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAKESH | KOUL | | Sh | T | KKoul | 47- B Inder Puri Ambala Cantt | INDIA | Haryana | 133001 | 0000IN30086110139608 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YOGINDER | GIRI | | CHOL | GIRI | | H. NO. 99 GANESH VIHAR A | INDIA | Haryana | 133001 | 0000IN30169611890744 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ANKUSH | GUPTA | | MOHAN | LAL | | H NO 1763 SHAZADPUR TEH | INDIA | Haryana | 133001 | 0000IN30226912217905 | Amount for unclaimed an | 162.40 | 16-JUL-2018 |
| A | K | MAHAPATRA | SANTOSH | KUMAR | MAHAPATRA | 502 AD GF SP C/O 56 APO AM | INDIA | Haryana | 133001 | 0000IN30267935457780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJIV | SHARMA | | RAJENDER | MOHAN | | HOUSE NO 1332 BHARAT NA | INDIA | Haryana | 133302 | 0000IN30018313356679 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VANDANA | BANSAL | | RAVINDER | KUMAR | BANSAL | HOUSE NO. 515 MAIN BAZAR | INDIA | Haryana | 133302 | 0000IN30106310053653 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PALVINDER | KAUR | | SANDEEP | SINGH | | 607/3A NEW KAILASH NAGA | INDIA | Haryana | 134003 | HK01204470004437226 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEEPAK | CHHABRA | | DILBAG | RAI | CHHABRA | 2 CANAL COLONY MODEL T | INDIA | Haryana | 134003 | 0000IN30018313288415 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJNI | MALHOTRA | | RAJESH | MALHOTRA | | H NO 229 VIVEK VIHAR AMB. | INDIA | Haryana | 134003 | 0000IN30051317690348 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SHARMA | DESH | RAJ | SHARMA | HOUSE NO 128 RAM NAGAR | INDIA | Haryana | 134003 | 0000IN30177415312753 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | | RATTAN | LAL | | 1374/6 OLD POST OFFICE AMI | INDIA | Haryana | 134003 | 0000IN30177415762269 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNEET | KUMAR | JAIN | SUSHIL | KUMAR | JAIN | 202 FLAT DAFFODIL AMRAVA | INDIA | Haryana | 134105 | 0000IN30177411255213 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAURAV | SOOD | | GOPAL | KRISHAN | SOOD | HOUSE NO. 859 SECTOR- 9 PA | INDIA | Haryana | 134109 | HK01201090003643397 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SAHIL | GOYAL | | ASHOK | KUMAR | GOYAL | S/O ASHOK KUMAR GOYAL, | INDIA | Haryana | 134109 | 0000IN30021412763568 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KAILASH | DUTTA | | SOHAN | LAL | DUTTA | H NO 70 MANSA DEVI COMP | INDIA | Haryana | 134109 | 0000IN30177411757684 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| RAM | SWAROOP | | NA | | | H NO 998 SECTOR 21 PANCHI | INDIA | Haryana | 134112 | 0000000000HKR0264315 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIDYA | SAGAR | CHOPRA | SAT | PAUL | CHOPRA | FLAT NO 402 GHS 44 SECTOR | INDIA | Haryana | 134112 | 0000IN30114310923176 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GAUTAM | MOHAN | | SHSATISH | KUMAR | MOHAN | HOUSE NO 324 SECTOR 12A P | INDIA | Haryana | 134112 | 0000IN30133020160882 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GHANINDER | PAL | SINGHBATRA | SURJIT | SINGH | BATRA | 77- B, SECTOR 14, H B C, PAN( | INDIA | Haryana | 134112 | 0000IN30226910141810 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PREM | LATA | SINGLA | NA | | | H NO 21/III HYDEL COLONY | INDIA | Haryana | 135001 | 0000000000HKP0015440 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJINDER | SHARMA | | GOBIND | RAM | SHARMA | 186 188, LAXMI GARDEN OPP. | INDIA | Haryana | 135001 | 0000IN30112715458951 | Amount for unclaimed an | 1,480.00 | 16-JUL-2018 |
| RENU | SHARMA | | RAJINDER | SHARMA | | 186 188 LAXMI GARDEN OPP. | INDIA | Haryana | 135001 | 0000IN30112715458960 | Amount for unclaimed an | 928.40 | 16-JUL-2018 |
| SAKSHI | SHARMA | | RAJINDER | SHARMA | | HOUSE NO 186 188 LAXMI GA | INDIA | Haryana | 135001 | 0000IN30133019997291 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANIL | DAAGE | | SH | TEJ | BHAN | 179 L M. T. YAMUNA NAGAR | INDIA | Haryana | 135001 | 0000IN30159010024188 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| TILAK | RAJ | SHARMA | PARKASH | CHANDER | SHARMA | 216 RAMPURA COLONY YAM | INDIA | Haryana | 135001 | 0000IN30169611095456 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAKHBIR | SINGH | KHARBANDA | GOPAL | SINGH | KHARBANDA | 348-R MODEL TOWN WARD N | INDIA | Haryana | 135001 | 0000IN30177416685158 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JATINDER | KUMAR | MATKAN | RAKESH | KUMAR | MATKAN | RAGHUNATHPURI COLONY, | INDIA | Haryana | 135001 | 0000IN30198310229230 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BUDH | KUMAR | | SH | PADAM | PARKASH | 647 VILL ALHAR YAMUNA N. | INDIA | Haryana | 135001 | 0000IN30231610268535 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVI | MITTAL | | RAMESH | CHAND | MITTAL | 524 WARD NO 11 LOHARAN S | INDIA | Haryana | 135003 | HK01201060400105979 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDHYA | AGGARWAL | | VIJAY | KUMAR | GUPTA | HOUSE NO 1877 WARD NO 2 ( | INDIA | Haryana | 135003 | HK01202990005181484 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JAGPAL | SAINI | | KALI | RAM | SAINI | HOUSE NO.839 SECTOR-17, HI | INDIA | Haryana | 135003 | 0000IN30159010071019 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAN | GOEL | | PREM | CHAND | | H.NO.1170, SEC.-17, HUDA, JA | INDIA | Haryana | 135003 | 0000IN30198310229602 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KUMAR | GAURAV | KASHYAP | JITENDRA | NATH | KASHYAP | H.NO. 65, GANDHI DHAM CC | INDIA | Haryana | 135003 | 0000IN30236510657174 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SONAM | SIKKA | | PREM | KUMAR | CHOPRA | 858/9 C/O AURAG SIKKA NE. | INDIA | Haryana | 136007 | 0000IN30177412684270 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANIL | KUMAR | | RAM | KUMAR | | DB 133 WARD NO 28 SAROGI | INDIA | Haryana | 136027 | HK01202990004237079 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SANJAY | TANWAR | | RAGHUBINDER | SINGH | | HNO.410 WARD NO.13 G.T.B. | INDIA | Haryana | 136027 | HK01202990004383775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDER | SINGH | | PAHAL | SINGH | TANWAR | VPO KEORAK KAITHAL | INDIA | Haryana | 136033 | 0000IN30177415989497 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDER | SINGH | | MUNSHI | RAM | | 314/SEC-13 U E KURUKSHETR | INDIA | Haryana | 136118 | HK01204470003381611 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | MADAN | | VIRENDER | KUMAR | MADAN | H NO 198/11 PURANI MANDI | INDIA | Haryana | 136118 | HK01205350000470083 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SATISH | KUMAR | | TIKKA | RAM | | H NO 244 VILL - KHAIRI PO - | INDIA | Haryana | 136118 | 0000IN30165310224408 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| JASBIR | SINGH | | SH | SEWA | SINGH | VPO- AMIN YAMUNA NAGAI | INDIA | Haryana | 136118 | 0000IN30165310286985 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUSHAL | VERMA | | RAJ | KUMAR | VERMA | 522/3 MASITA HOUSE THANI | INDIA | Haryana | 136118 | 0000IN30177415393767 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| AARTI | BHALLA | | PRAN | NATH | BHALLA | H NO 1749-2 S N 1000 WARD N | INDIA | Haryana | 136118 | 0000IN30177416275367 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROHIT | SHARMA | | RAM | NATH | SHARMA | H. NO.1413, SECTOR-3, URBAN | INDIA | Haryana | 136118 | 0000IN30198310230547 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| KIRAN | KAMRA | | TARUN | KUMAR | | H .NO.682, TARUN BOOK DEP | INDIA | Haryana | 136118 | 0000IN30236510466787 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VIKAS | SHARMA | | RAVI | PARKASH | SHARMA | H NO 40 KASBA WARD NO 4 | INDIA | Haryana | 136118 | 0000IN30290249052099 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | ARJUN | DEV | | H N 87/9 LAXMAN COLONY | INDIA | Haryana | 136119 | HK01204470004455106 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RAJINDER | KAUR | | SH | NIRMAL | SINGH | THEMALBODA PEHOWA PEH | INDIA | Haryana | 136128 | HK01202060000410111 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHARWAN | KUMAR | | SAT | PARKASH | | HOUSE NO- 219 RED ROAD N | INDIA | Haryana | 136132 | 0000IN30096610323953 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | GUPTA | | SUBHASH | CHAND | | 363/1 W NO 10 BRIJ SADAN ( | INDIA | Haryana | 136132 | 0000IN30165310191212 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMBIR | LALLAR | | RAM | PARSAD | LALLAR | VILL BUDHA H NO 183 P O L | INDIA | Haryana | 136135 | HK01304140002129351 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOUNAK | GHOSH | | SUBIR | GHOSH | | THREE ROOM SET NO 15 SUG | INDIA | Haryana | 136135 | 0000IN30051316998290 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| CHANCHAL | DEVI | | KANSHI | RAM | | 228/1 URBAN ESTATE SHAHA | INDIA | Haryana | 136135 | 0000IN30177411167592 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JASHMEET | KHURANA | | SARAIN | SINGH | KHURANA | 193 SEC 1 HUDA SHAHABAD | INDIA | Haryana | 136135 | 0000IN30223610211575 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARANJEET | SINGH | | PARAMJEET | SINGH | | WARAICH FARM ASMANPUR | INDIA | Haryana | 136135 | 0000IN30226913337842 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HARAVTAR | SINGH | SODHI | NA | | | ANAND PUR SAHIB DISTT RC | INDIA | Punjab | 140001 | 0000000000HKH0019576 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JASKARAN | SINGH | | SURINDER | SINGH | | NO 9/1 A GURU HARGOBIND | INDIA | Punjab | 140001 | 0000IN30051317622262 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKHDEEP | KAUR | KHATTRA | SUKHWINDER | SINGH | | HOUSE NO 64 VILL BHAGOW | INDIA | Punjab | 140103 | 0000IN30114310654137 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| LALITA | KUMARI | | JASMER | SINGH | | H NO 27 SHIVALIK AVNEW | INDIA | Punjab | 140126 | 0000IN30290249477664 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| PREM | SINGH | | SANT | RAM | | 50/ PART -2 VILL- BHANKHA | INDIA | PUNJAB | 140203 | HK01202890000807906 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AVTAR | SINGH | | NAND | SINGH | | GURUTEGH BAHADUR NAGA | INDIA | Punjab | 140301 | 0000IN30177412563511 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAM | JEE | SHUKLA | KRISHNA | KUMAR | SHUKLA | AIRMEN MESS AIR FORCE ST. | INDIA | Punjab | 140401 | HK01304140002057678 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SEEMA | RANI | | HAJARI | LAL | | H NO 2583 D A V SCHOOL WA | INDIA | Punjab | 140401 | 0000IN30039416501117 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARVEEN | KUMAR | | KARAM | CHAND | | NO.1866 NEAR SHIV MANDIR | INDIA | Punjab | 140401 | 0000IN30169611014119 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| Neelam | Jindal | | Brij | Nath | Goyal | H No 37B Dashmesh colony Wa | INDIA | Punjab | 140401 | 0000IN30281410251347 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LATA | SHARMA | | UMESH | KUMA | | W/NO-12/94 BAGH SODIAN I | INDIA | Punjab | 140403 | HK01204470004194996 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHWANI | BITHER | | VINOD | BITHER | | CINEMA ROAD, SIRHIND, PU | INDIA | Punjab | 140406 | 0000IN30226910082202 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJESH | GARG | | GARG | | | FLAT NO 502 BLOCK H RISHI | INDIA | Punjab | 140603 | HK01201320000957940 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRINCE | KUMAR | | NA | | | NEW SHIVPURI 544-10-1 OPP I | INDIA | Punjab | 141001 | HK01203320006910911 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| JASJEET | SINGH | CHAWLA | S | NATTHA | SINGHCHAWLA | C/O NIRDOSH SINGH C-126 E | INDIA | Punjab | 141001 | 0000000000HKJ0058766 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NIRMAL | SINGH | | NA | | | VILL BALLAR (OLD) POST SH | INDIA | Punjab | 141001 | 0000000000HKN0052827 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | NA | | | HNO 2527 NEW TAGORE NAC | INDIA | Punjab | 141001 | 0000IN30001110566225 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| RAKESH | KAUSHAL | | MANGAT | RAM | | 10 A UDHAM SINGH NAGAR | INDIA | Punjab | 141001 | 0000IN30021413626783 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATINDER | KAUR | | MAAN | SINGH | KAPOOR | H NO 474 BHAI RANDHIR SIN | INDIA | Punjab | 141001 | 0000IN30177415037543 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SAROJ | BALA | GUPTA | PARVEEN | KUMAR | GUPTA | 78, NEW LAJPAT NAGAR, LUI | INDIA | Punjab | 141001 | 0000IN30184610008278 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HARJIT | SINGH | | SHRI | MAKHAN | SINGH | H NO. 3757/37, KUNDAN NA( | INDIA | Punjab | 141002 | HK01203040000028215 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIRPAL | KAUR | GARCHA | MAKHAN | SINGH | | H NO 278 MOTI BAGH COLON | INDIA | Punjab | 141002 | 0000IN30021415578398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMARJIT | KAUR | | MANOHAR | SINGH | ARORA | 3812/2A PRITAM NAGAR MO | INDIA | Punjab | 141002 | 0000IN30112716193657 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JASWANT | SINGH | | JASPAL | SINGH | | ST NO 8 GOBIND SINGH NAC | INDIA | Punjab | 141002 | 0000IN30177413696536 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRINCE | PAWANDEEP | SINGHCHEEM | BALWINDER | SINGH | CHEEMA | H NO 496 MODEL GRAM NEA | INDIA | Punjab | 141002 | 0000IN30290249345306 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| POONAM | POPLI | | CHAMAN | LAL | GROVER | 418 HARKRISHAN PURA OPP | INDIA | Punjab | 141003 | 0000IN30177414821394 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PAVITTAR | KUMAR | JAIN | HAR | GOPAL | JAIN | B XXIV/3179, STREET NO 2 M. | INDIA | Punjab | 141007 | 0000IN30133017953053 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PARAS | | | SURAJ | LAL | | 391 MOH NETA JI PARK VILL | INDIA | Punjab | 141008 | HK01201640000153993 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MEENA | SACHDEVA | | NA | | | NEAR ACCUPUNCTURE HOSI | INDIA | Punjab | 141008 | 0000IN30112715457313 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARAMJIT | SINGH | | INDER | SINGH | | 492, URBAN ESTATE PHASE-II | INDIA | Punjab | 141013 | 0000IN30226913128452 | Amount for unclaimed an | 1,680.00 | 16-JUL-2018 |
| MOHINDER | PAUL | JAIN | NA | | | 2906 JAIN MOHALA RAEKOT | INDIA | Punjab | 141109 | 0000IN30039410090742 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SARWAN | SINGH | | ARJUN | SINGH | | H NO- 77 NAROTAM NAGAR | INDIA | Punjab | 141401 | HK01202060000521880 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | MADAN | LAL | | H No 297 Gali No 1 Opp Khals | INDIA | Punjab | 141401 | HK01202990006310033 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| TEJ | PAL | SINGH | GURDEV | SINGH | | NAND SINGH AVENUE GALI | INDIA | Punjab | 141401 | 0000IN30177412173854 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PIYUSH | GUPTA | | ARVIND | GUPTA | | H NO 132 SUN CITY COLONY | INDIA | Punjab | 141401 | 0000IN30177416660510 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARMINDER | SINGH | | GURMAIL | SINGH | | H.No-23, Cheeman, Teh.Payal, I | INDIA | Punjab | 141414 | 0000IN30223611484089 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | MONGA | | KRISHAN | CHAND | MONGA | DASHMESH NAGAR DISCO S | INDIA | Punjab | 142001 | HK01203320003419586 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| GOPAL | KRISHAN | | RAM | DAYAL | | H NO 720 ST NO 5 VEDANT N | INDIA | Punjab | 142001 | HK01301930001067948 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHU | | | JUGAL | KISHORE | | H NO 5 DASHMESH NAGAR | INDIA | Punjab | 142001 | 0000IN30169612219971 | Amount for unclaimed an | 102.00 | 16-JUL-2018 |
| AJAY | KUMAR | | CHAMAN | LAL | | H.NO. W-4/614, CIVIL LINES, | INDIA | Punjab | 142001 | 0000IN30236510309869 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GIRISH | JINDAL | | MOHINDER | KUMAR | JINDAL | H NO 21 GREEN LANE BACK | INDIA | Punjab | 142007 | 0000IN30177410988428 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARVEEN | LATA | | RAM | GUPTA | | 1015/7H GEETA COLONY ST | INDIA | Punjab | 142026 | HK01204470006334890 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| MANJU | BALA | | MADAN | GOPAL | | H NO 1759/7 HEERA BAG JAC | INDIA | Punjab | 142026 | HK01205350000509329 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| RUBAL | GUPTA | | VIJAY | KUMAR | GUPTA | 1759/7 GALI NO 2 HIRA BAGH | INDIA | Punjab | 142026 | HK01205350000509825 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ROSY | VERMA | | HIMMAT | SINGH | VERMA | 1016 F GALI 1 GEETA COLONY | INDIA | Punjab | 142026 | 0000IN30177413854026 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RENU | BALA | | LEKH | RAJ | | H NO 117 VILL BADHNI KALA | INDIA | Punjab | 142037 | 0000IN30177415039219 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| KARANPAL | SINGH | | LAKHVIR | SINGH | | KARANPAL SINGH S/O LAKI | INDIA | Punjab | 142047 | HK01204470001060849 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| JASWANT | SINGH | | HARBHAJAN | SINGH | | H NO 173 WARD 11 ZIRA FER( | INDIA | Punjab | 142047 | 0000IN30177414608648 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHANDAN | GROVER | | SATISH | KUMAR | | HOUSE NO 546/A NEAR D N | INDIA | PUNJAB | 142101 | HK01206100000053191 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| HARMANIDEI | SINGH | | HARJINDER | SINGH | | V P O NOUSHERA NOUSHER. | INDIA | Punjab | 143001 | HK01204470001077899 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| BALDEVSINGI | BHATTI | | NA | | | 27A CIRCULAR ROAD AMRITS | INDIA | Punjab | 143001 | 0000000000HKB0013164 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HANS | RAJ | BEHL | NA | | | KRISHNA LODGE 911-10 GOS. | INDIA | Punjab | 143001 | 0000000000HKH0030127 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JASWINDER | KAUR | RANDHWA | NA | | | 125 D GALI NO 4 GOPAL NAG | INDIA | Punjab | 143001 | 0000000000HKJ0259179 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PRATISHTHA | BHATIA | | NA | | | 52 MODEL TOWN AMRITSAR | INDIA | Punjab | 143001 | 0000000000HKP0259212 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SAMIR | BHATIA | | NA | | | 52 MODEL TOWN AMRITSAR | INDIA | Punjab | 143001 | 0000000000HKS0259210 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VICKY | BHATIA | | NA | | | 52 MODEL TOWN AMRITSAR | INDIA | Punjab | 143001 | 0000000000HKV0259213 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KAWALJIT | SINGH | | IQBAL | SINGH | | 126 127 BABA DEEP SINGH C( | INDIA | Punjab | 143001 | 0000IN30021414124780 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PADAMJEET | SINGH | | S | GURDEV | SINGH | H NO 188 RANA GARDEN CO | INDIA | Punjab | 143001 | 0000IN30039413477034 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | PRATAP | | LATE | DAULAT | RAM | 16-C CHINAB VIHAR CHAND | INDIA | Punjab | 143001 | 0000IN30039415128405 | Amount for unclaimed an | 216.00 | 16-JUL-2018 |
| GURCHARAN | SINGH | | AJIT | SINGH | | KARAM SINGH COLONY OPP | INDIA | Punjab | 143001 | 0000IN30177411967409 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMINDER | SINGH | | HARINDER | SINGH | | P NO 10 A AZAD NAGAR S/W | INDIA | Punjab | 143001 | 0000IN30177412336711 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SURINDER | KAUR | | S | SATINDERJIT | SINGH | 72 MAJITHA HOUSE AMRITS. | INDIA | Punjab | 143001 | 0000IN30223610624838 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SHANKAR | LAL | | KEWAL | RAM | | H.NO.R-89, KHURD, VILLAGE | INDIA | Punjab | 143001 | 0000IN30236510426940 | Amount for unclaimed an | 312.00 | 16-JUL-2018 |
| HARDEEPAK | SINGH | | KULTAR | SINGH | | H NO 75 SECTOR 4 RANJIT AV | INDIA | Punjab | 143001 | 0000IN30307710400188 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| SATINDAR | KAUR | | NA | | | B-17 GURU NANAK DEV UNI | INDIA | Punjab | 143005 | 0000000000HKS0015234 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARINDER | PAL | SINGH | BALBIR | SINGH | | VPO DHOTIAN PATI RAJA RA | INDIA | Punjab | 143105 | 0000IN30184610299095 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GURMEET | KOUR | | JOGINDER | SINGH | MALHOTRA | H NO 3892 GALI KASHMIRIA | INDIA | Punjab | 143115 | 0000IN30177411251661 | Amount for unclaimed an | 42.40 | 16-JUL-2018 |
| SHANKAR | LAL | WADHWANI | KEWAL | RAM | | H NO R 89, VILL BALSARAI K | INDIA | Punjab | 143204 | 0000IN30135620384083 | Amount for unclaimed an | 164.00 | 16-JUL-2018 |
| JASWANT | RAI | | TIRATH | RAM | | H NO 290/2 PATTI DIST TARN | INDIA | Punjab | 143416 | 0000IN30048413363616 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARBHAJAN | SINGH | | MADAN | SINGH | | S/O MADAN SINGH 70 INDS. | INDIA | Punjab | 143422 | 0000IN30023913193762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHIT | AGGARWAL | | RAMESH | KUMAR | | SHIV SHANKAR MOHALLA T | INDIA | Punjab | 143505 | HK01201910101166099 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ATUL | KUMAR | | RAMESH | RANCHAL | | H NO 271 QADIAN ROAD URI | INDIA | Punjab | 143505 | HK01202290000140471 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | BHATIA | | NA | | | R O QILLA MANDI BATALA B | INDIA | Punjab | 143505 | HK01203320006230260 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | | MANOHAR | LAL | | H NO 312 SEKHRIAN MOHAL | INDIA | Punjab | 143505 | 0000IN30114310221044 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DINESH | PAUL | | LATE | SH | HANSRAJ | PURIAN MOHALLA BATALA | INDIA | Punjab | 143505 | 0000IN30114310261510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PARKASH | | GIRDHARI | LAL | | 132/ III DHARAM PURA COL( | INDIA | Punjab | 143505 | 0000IN30114310370417 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANDEEP | KAUR | | RANSHER | SINGH | | H NO B28/112 MOHALLA KH. | INDIA | Punjab | 143505 | 0000IN30133021016773 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHIV | CHARAN | SHARMA | HANS | RAJ | SHARMA | WOOLAN SHOP MAIN BAZAI | INDIA | Punjab | 143516 | HK01205350000260417 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGINDER | SINGH | SIDHU | HARBANS | SINGH | SIDHU | VILL SIDHWWAN P O LAFFEI | INDIA | Punjab | 143519 | HK01203320002479524 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATISH | KUMAR | | SOM | CHAND | | S/O SHRI SOM CHAND VILL | INDIA | Punjab | 143529 | HK01202890000746208 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGJIT | SINGH | | GURMUKH | SINGH | | ARORA CLINIC MAIN ROAD | INDIA | Punjab | 143534 | 0000IN30021415601140 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJ | RANI | | NA | | | 821/2 NEW GOPAL NAGAR W | INDIA | Punjab | 144001 | HK01202060000245375 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANJEEV | | | PREM | CHAND | | B 14/1004 NEW DASHMESH N | INDIA | Punjab | 144001 | HK01202990000192347 | Amount for unclaimed an | 1,400.00 | 16-JUL-2018 |
| RAMAN | KUMAR | KAKKAR | KRISHAN | LAL | KAKKAR | H NO EP 241 PACCA BAGH, J. | INDIA | Punjab | 144001 | HK01203000000475964 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| LACHHMAN | SINGH | | DHERA | SINGH | | 3-A GURU NANAK NAGAR JA | INDIA | Punjab | 144001 | HK01203340000002893 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROHIT | KHANNA | | YASH | PAL | KHANNA | HNO 587 R MODELTOWN JAL | INDIA | Punjab | 144001 | HK01206180000003273 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| JAG | MOHAN | JERATH | NA | | | EE-22 CHOWK BHAGAT SING | INDIA | Punjab | 144001 | 0000000000HKJ0261899 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MRS | MEENA | BEHL | NA | | | HOUSE NO WK 13 BASSTI GO | INDIA | Punjab | 144001 | 0000000000HKM0265551 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SWATANTAR | BALA | | ROHTASH | KUMAR | HOUSEHOLD | C/O PUNJAB ICE FACTORY B( | INDIA | Punjab | 144001 | 0000000000HKS0048722 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SATISH | KUMAR | BALUJA | NA | | | 265 ADARSH NAGAR JALANI | INDIA | Punjab | 144001 | 0000000000HKS0265466 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAY | SHARMA | | KASHMIRI | LAL | | 91 GOBIND NAGAR BASTI GU | INDIA | Punjab | 144001 | 0000IN30021414235724 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURJIT | SINGH | CHADHA | HARBANS | SINGH | | H NO 289 URBAN ESTATE PH | INDIA | Punjab | 144001 | 0000IN30023913375528 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SURINDER | KUMAR | GOYAL | DWARKA | DASS | AGGARWAL | 121/33, NEW VIJAY NAGAR, I | INDIA | Punjab | 144001 | 0000IN30088814514837 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROHIT | KHANNA | | YASHPAL | KHANNA | | 587-R MODEL TOWN JALAND | INDIA | Punjab | 144001 | 0000IN30105510546694 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| YOGESH | KUMAR | | VED | DATA | | 70 HARDEV NAGAR KAPURT | INDIA | Punjab | 144002 | HK01304140001107661 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| TEJINDER | SINGH | | RAM | SINGH | | H NO 86 TAGORE NAGAR B/S | INDIA | Punjab | 144002 | 0000IN30223610583730 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJALI | MAHINDRU | | R | K | MAHINDRU | 54 - B, MALL ROAD MODEL T( | INDIA | Punjab | 144003 | 0000IN30105510352492 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| O | P | CHHABRA | A | R | CHHABRA | 232 INDRA PARK GREEN MOI | INDIA | Punjab | 144005 | 0000IN30039411405089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ORVINDRA | SANDHU | SINGH | JAGIR | SINGH | | 491 / 6 SHAHEED BABU LABH | INDIA | Punjab | 144008 | HK01304140000132847 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KESHAV | DADA | | NA | | | 231 ADARSH NAGAR JALLAN | INDIA | Punjab | 144008 | 0000000000HKK0052612 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BALBIR | SINGH | | LAKHA | SINGH | | AKAL METAL WORKS LAMBA | INDIA | Punjab | 144008 | 0000IN30021415171387 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NJS | RAIZADA | | JAGAT | SINGH | RAIZADA | 3 FF SARASWATI VIHAR NEA | INDIA | Punjab | 144008 | 0000IN30021415769281 | Amount for unclaimed an | 82.40 | 16-JUL-2018 |
| ASHOK | KUMAR | GROVER | RAM | PRAKASH | | PLOT NO 23 GROUND FLOOR | INDIA | Punjab | 144008 | 0000IN30039416629309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HIRA | LAL | SHARMA | RULLIA | RAM | | H NO 444 V P O GARHA JALA | INDIA | Punjab | 144022 | 0000IN30018312013354 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DOCTOR | HARBHAJAN | SINGH | NA | | | VPO SANSARPUR DIISTT JAL. | INDIA | Punjab | 144024 | 0000000000HKD0265411 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NIRANJAN | KUMAR | | CHANDRADEO | YADAV | | KRAS 1R 2210 SQN AFS ADAM | INDIA | Punjab | 144103 | 0000IN30051318344468 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUSHIL | KUMARI | | NA | | | H NO 71 W NO 5 DASUYA PUI | INDIA | Punjab | 144205 | 0000000000HKS0015562 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MOHAN | LAL | BERAGI | SHRI | KARTARA | RAM | S\O KARTAR SINGH ARGOW. | INDIA | Punjab | 144207 | 0000IN30181110000910 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIVANI | BHATIA | | VIR | KRISHAN | BHATIA | H NO 225 LAMBHI GALI MUK | INDIA | Punjab | 144211 | HK01304140004911532 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALJINDER | SINGH | | AJMER | SINGH | | VPO HARSI PIND TEH DASUY | INDIA | Punjab | 144212 | HK01304140004154869 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KULWINDER | SINGH | RANA | S | D | RANA | H NO 1420 UT 3 SECTOR 3 TAI | INDIA | Punjab | 144216 | HK01202540000014271 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESH | DUGGAL | | SHAM | LAL | DUGGAL | VILL. HADIABAD TEH. PHAG | INDIA | Punjab | 144401 | 0000IN30015910317658 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANVIR | SINGH | | PREM | SINGH | | S B S NAGAR ST NO 7 KHOTH | INDIA | Punjab | 144401 | 0000IN30021410984007 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAM | KUMAR | SUD | MAGHI | RAM | SUD | GALI NO 5 A HOUSE NO 358 ( | INDIA | Punjab | 144401 | 0000IN30021414329755 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PUNEET | KAPOOR | | TILAK | RAJ | KAPOOR | 348 GURU HARGOBIND NAG. | INDIA | Punjab | 144401 | 0000IN30177411628266 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| GURUDAYAL | SINGH | | NA | | | VILL- SEKHUPUR NASIRABAI | INDIA | Punjab | 144405 | 0000000000HKG0052530 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINOD | KUMAR | | VIJAY | KUMAR | | BHAGWATI PLYWOOD BARA | INDIA | Punjab | 144409 | HK01204470002870406 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| PARDEEP | SONI | | SAT | PAUL | SONI | H NO B 5/211 SUBHASH STRE | INDIA | Punjab | 144410 | HK01205350000043163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATVINDER | SINGH | | AMRIK | SINGH | | C/O SACHDEVA AUTOS, OLD | INDIA | Punjab | 144410 | 0000IN30226910821293 | Amount for unclaimed and | 96.00 | 16-JUL-2018 |
| JASVIR | KAUR | | PIARA | SINGH | | HOUSE NO-2 BHATTI COLON | INDIA | Punjab | 144514 | 0000IN30011811268663 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GIAN | MITTER | SHARMA | MADAN | LAL | | B 3/131 MOHALLA BHUCHAI | INDIA | Punjab | 144514 | 0000IN30184610081218 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| HARMESH | LAL | | BABU | RAM | | VIL PO- THOPIA TEH-BALAC | INDIA | Punjab | 144521 | 0000IN30133017047400 | Amount for unclaimed and | 26.00 | 16-JUL-2018 |
| AVTAR | SINGH | | KARAM | JIT | SINGH | VPO KHAIRA MAJJA DISTT JA | INDIA | Punjab | 144601 | 0000IN30150810035462 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARUN | KUMAR | | BISHAN | DASS | | ARUN KUMAR H NO 253 KAR | INDIA | Punjab | 145001 | HK01201320000848557 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| MANDEEP | SINGH | | PRITPAL | SINGH | | H NO 78/242, WARD NO 17, N | INDIA | Punjab | 145001 | HK01202300000559048 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HIRA | LAL | | HARBANS | LAL | | H NO 25 WARD NO 14 DHAN | INDIA | Punjab | 145001 | HK01202300000611310 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ASHUTOSH | SHAROTRI | | VIJAY | SHAROTRI | | MOHALLA GOPLPURA PATH | INDIA | Punjab | 145001 | HK01202300000674078 | Amount for unclaimed and | 176.00 | 16-JUL-2018 |
| SHAM | LAL | GULSIA | VAS | DEV | GULSIA | H. NO- 1309, LANE- 4 RAM SH | INDIA | Punjab | 145001 | HK01202890000342647 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| SEEMA | MANCHANDA | | SURINDER | GULATI | | NEAR NAV DURGA MANDIR | INDIA | Punjab | 145001 | HK01202990004815472 | Amount for unclaimed and | 17.60 | 16-JUL-2018 |
| PRADEEP | KUMAR | SAINI | JANAK | SINGH | SAINI | 5 NEW ANANDPUR ROAD PA | INDIA | Punjab | 145001 | HK01202990005432574 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | NA | | | H NO 788 WARD NO 20 MU A | INDIA | Punjab | 145001 | HK01203800000048660 | Amount for unclaimed and | 22.00 | 16-JUL-2018 |
| R | PRAVEEN | KUMAR | RAGHUNADHAN | | | S.G.T. R PRAVEEN KUMAR, 22 | INDIA | Punjab | 145001 | HK01204470001937866 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| ASHA | DEVI | AGGARWAL | DEV | RAJ | AGGARWAL | BHARAT IRON TRADING CO. | INDIA | Punjab | 145001 | 0000IN30020610070563 | Amount for unclaimed and | 1,980.00 | 16-JUL-2018 |
| RAM | KISHAN | | NAGAR | MAL | | C/O M/S KRISHNA PHARMA | INDIA | Punjab | 145001 | 0000IN30105510648014 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| LATA | KV | VELAYUDHAN | COL | HARIDASAN | V | 16 ASSAM PIN 910416 C O 56 A | INDIA | Punjab | 145001 | 0000IN30160410573113 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| ASHWANI | KUMAR | BHATIA | JANAK | RAJ | BHATIA | VILL CHECK MADHO SINGH | INDIA | Punjab | 145001 | 0000IN30160410576934 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| BRIJ | MOHAN | KAPOOR | RAM | LUBHAYA | | MOHALLA RAJARIAN PATHA | INDIA | Punjab | 145001 | 0000IN30169611487702 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| ARVIND | KUMAR | | ANOKHE | LAL | | 18 Wing Air Force Station C/O 5 | INDIA | Punjab | 145001 | 0000IN30223611970983 | Amount for unclaimed and | 25.60 | 16-JUL-2018 |
| GAURAV | GUPTA | | ASHOK | KUMAR | GUPTA | V AND PO KAKKON HOSHIA | INDIA | Punjab | 146001 | HK01304140002041349 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| VIJAY | SINGH | | CHAIN | SINGH | | V BHADIARA P O KARARI TE | INDIA | Punjab | 146001 | 0000IN30021412693495 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | JOKHAN | PRASAD | | 68 R MODEL TOWN HOSHIAR | INDIA | Punjab | 146001 | 0000IN30021414123045 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| RAVI | KUMAR | SHARMA | SHGURDAS | RAM | | HOUSE NO.1071/7 DEV NAGA | INDIA | Punjab | 146001 | 0000IN30211310000423 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SANJAY | DOGRA | | CHANDU | LAL | DOGRA | H. NO. - 297 BASSI KHWAJU H | INDIA | Punjab | 146001 | 0000IN30211310067407 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | | KASHMIRI | LAL | | 220- A TAGORE NAGAR NEAR | INDIA | Punjab | 146001 | 0000IN30211310073093 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RASHPAL | SINGH | | RAVINDER | SINGH | | VILLAGE SHAHBAZPUR P.O- | INDIA | Punjab | 146001 | 0000IN30211310078538 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| NANDINI | | | RADHA | MOHAN | KHANNA | A-36 THAPAR COLONY CHOH | INDIA | Punjab | 146024 | 0000IN30039416276852 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAMAN | PREET | KAUR | TARLOK | SINGH | | 1100 GURBAKHASH COLONY | INDIA | Punjab | 147001 | HK01202990003249471 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| MD | ISLAMUDDIN | BARBHUIYA | MOHAMMED | ISHAD | ALI | 46 ARMD BRIGADE C/O 56 A | INDIA | Punjab | 147001 | HK01202990004585793 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ADESH | KUMAR | VERMA | BAL | KRISHAN | VERMA | H NO 1760/3 RAGHO MAJRA | INDIA | Punjab | 147001 | HK01202990004651133 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| JASWANT | SINGH | | BHAGAT | SINGH | | H No 12 A Gurmat Enclave Lan | INDIA | Punjab | 147001 | HK01202990005647196 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| SUPARNA | MEHTA | | RAJ | KRISHAN | KHANNA | 2062/5, LEHAL COLONY, PAT | INDIA | Punjab | 147001 | HK01203000000312427 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| GURDEEP | SINGH | | KARTAR | SINGH | | HOUSE NO 1055/3 LAL MASJI | INDIA | Punjab | 147001 | HK01204470000108671 | Amount for unclaimed and | 10.40 | 16-JUL-2018 |
| PARMJIT | KUMAR | | OM | PRAKASH | | 303 GALI NO 3 EKTA VIHAR C | INDIA | Punjab | 147001 | HK01204470000487812 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SANJAY | CHOPRA | | SOM | PRAKASH | CHOPRA | H. N. 580 OLD GHAS MANDI | INDIA | Punjab | 147001 | HK01204470000869518 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| BALWINDER | SINGH | | DESA | SINGH | | VILL- FALOLI DISTT - PATIAL | INDIA | Punjab | 147001 | HK01204470002289253 | Amount for unclaimed and | 1.20 | 16-JUL-2018 |
| JOGINDER | SINGH | MADAN | HARBANS | SINGH | MADAN | AWARAICH COLONY RANBII | INDIA | Punjab | 147001 | HK01204720000123582 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| IQBAL | SINGH | | JASWANT | SINGH | | H NO 159 GURU NANAK NAC | INDIA | Punjab | 147001 | HK01204720000294273 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PARAMJIT | SINGH | | AMARJIT | SINGH | | H NO 181 HARINDER NAGAR | INDIA | Punjab | 147001 | HK01304140001414416 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| DINESH | KUMAR | PACHAURI | DIN | DAYAL | PACHAURI | H NO 4A OFFICER ENCLAVE | INDIA | Punjab | 147001 | HK01304140001709736 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| MANISHA | GUPTA | | SURINDER | GUPTA | | H NO 436 PHASE 2 URBAN ES | INDIA | Punjab | 147001 | HK01304140003275371 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | ROOP | CHAND | SHARMA | 838 ST NO 9 GURBAX COLON | INDIA | Punjab | 147001 | HK01304140005597429 | Amount for unclaimed and | 1,710.40 | 16-JUL-2018 |
| SANJAY | KUMAR | | NA | | | 81-A VIKAS COLONY KAWLA | INDIA | Punjab | 147001 | 0000000000HKS0265401 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHIVDEEP | VASHISHT | | DHARAM | PAL | VASHISHT | H NO 613 ANAND NAGAR A | INDIA | Punjab | 147001 | 0000IN30021415553968 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| PARVEEN | GOYAL | | VAKIL | CHAND | GOYAL | 112 NEW GREEN PARK COLO | INDIA | Punjab | 147001 | 0000IN30039415022472 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| CHANDER | SHEKHER | PURI | BRAHM | PARKASH | PURI | 1635/1 NR SDSE SCHOOL PAT | INDIA | Punjab | 147001 | 0000IN30045011112477 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJINDER | SINGH | | HARNEK | SINGH | | H NO 4124 SIRHINDI GATE PA | INDIA | Punjab | 147001 | 0000IN30045011993026 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| HEMANT | KUMAR | MISHRA | PURUSHOTTAM | MISHRA | | H NO 371/6 JUGHAR NAGAR | INDIA | Punjab | 147001 | 0000IN30051318105315 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| PAWAN | KUMAR | GUPTA | PARSHOTAM | DASS | | H.NO 112 YADVINDRA ENCL. | INDIA | Punjab | 147001 | 0000IN30112715226016 | Amount for unclaimed and | 560.00 | 16-JUL-2018 |
| SNEH | KHANNA | | P | K | VERMA | HNO 497/2 DOOMA WALI STI | INDIA | Punjab | 147001 | 0000IN30112715610730 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| NARESH | KUMAR | GUPTA | MOHAN | LAL | | NARESH CLINIC BISHAN NA | INDIA | Punjab | 147001 | 0000IN30133017348921 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAM | SARUP | GHAI | NA | | | H NO 11 A BANK COLONY PA | INDIA | Punjab | 147001 | 0000IN30133017647461 | Amount for unclaimed and | 520.00 | 16-JUL-2018 |
| SURESH | GOEL | | LATE | SH | SOHANLAL | 110/S SANT NAGAR . PATIAL | INDIA | Punjab | 147001 | 0000IN30133019142352 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SUDHIR | GOYAL | | SH | SATPAL | GOYAL | SUDHIR GOYAL SYSTEM ANA | INDIA | Punjab | 147001 | 0000IN30133019982805 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARMINDER | KAUR | W | SANT | SINGH | WADHWA | H.NO 11 A RACE COURSE PRE | INDIA | Punjab | 147001 | 0000IN30169611148460 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SAMITA | GUPTA | | SHAM | LAL | | NO 65 POWER COLONY 2 PSE | INDIA | Punjab | 147001 | 0000IN30169612069532 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SATNAM | KAUR | | BANSI | LAL | | H NO 94 AJIT NAGAR PATIAL | INDIA | Punjab | 147001 | 0000IN30177410479655 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHANDRA | MOHAN | | AVADH | BIHARI | TIWARI | H NO. 509 DCW TYPE 4 PATIA | INDIA | Punjab | 147001 | 0000IN30177410875369 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RAGHUKUL | BHUSHAN | | KISHORI | LAL | | HOUSE NO 14 ST NO 1 A/9 GU | INDIA | Punjab | 147001 | 0000IN30177411479849 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| KULWANT | KAUR | | HARBHAJAN | SINGH | | H NO 12 FALAULI PATIALA | INDIA | Punjab | 147001 | 0000IN30177412515712 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHIDANANDA | PRADHAN | | TRILOCHAN | PRADHAN | | 401 FIELD AMBULANCE C/O | INDIA | Punjab | 147001 | 0000IN30177414218733 | Amount for unclaimed and | 16.40 | 16-JUL-2018 |
| GURVINDER | SINGH | | TARLOK | SINGH | | PROP JENUS AUTO NR- CAPIT | INDIA | Punjab | 147001 | 0000IN30177414631161 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| DESHMUKH | S | R | RAMRAO | DESHMUKH | | 2 CORPS ZONE WORKSHOP C | INDIA | Punjab | 147001 | 0000IN30177414862763 | Amount for unclaimed and | 25.60 | 16-JUL-2018 |
| SARBJEET | KAUR | | RAJESH | KUMAR | VERMA | H NO 80 MAJETHIA ENCLAVI | INDIA | Punjab | 147001 | 0000IN30177415784560 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SURINDER | KUMAR | | DES | RAJ | | H NO 61 B PUNJABI BAGH PA | INDIA | Punjab | 147001 | 0000IN30177416780885 | Amount for unclaimed and | 24.40 | 16-JUL-2018 |
| DEEPINDER | SINGH | | SATNAM | SINGH | | 370, DASHMESH NAGAR-A, N | INDIA | Punjab | 147001 | 0000IN30198310270715 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KULDIP | KAUR | | HARBANS | SINGH | | H NO-1583/4 MOHALLA DAN | INDIA | Punjab | 147001 | 0000IN30220110833057 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| UMESH | KUMAR | OJHA | SHASHI | NATH | OJHA | COLIMBIA ASIA HOSPITAL B | INDIA | Punjab | 147001 | 0000IN30220111014288 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| PARKASH | SINGH | | JOGINDER | SINGH | | H NO 13, VILL - BHANRA DIS | INDIA | Punjab | 147001 | 0000IN30220111359759 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MOHIT | KAPOOR | | VIJAY | KAPOOR | | H NO 326/A STREET NO 7 AD | INDIA | Punjab | 147001 | 0000IN30223610359986 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| SUMESH | KUMAR | | MOHAN | LAL | | H No 1131 Gali No 11 Gurbax C | INDIA | Punjab | 147001 | 0000IN30223611366596 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| RAJ | PAL | MITTAL | DESH | RAJ | MITTAL | H NO 2 LEHAL COLONY PATI | INDIA | Punjab | 147001 | 0000IN30226912068066 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SHALINI | KAPOOR | | SH | MOHIT | KAPOOR | HOUSE NO- 326- A ADARSH C | INDIA | Punjab | 147001 | 0000IN30231610183197 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DHARAM | PAL | | BAKSHISH | SINGH | | H.NO 10 BLOCK - C STREET N | INDIA | Punjab | 147002 | 0000IN30133020096949 | Amount for unclaimed and | 92.00 | 16-JUL-2018 |
| VINOD | KUMAR | | MAHABIR | PARSHAD | | 104 B PANCHVATI ENCLAVE | INDIA | Punjab | 147002 | 0000IN30177411067880 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SONIA | LUTHRA | | ARJAN | DEV | | DARJIAN MOHALLAN MOTIA | INDIA | Punjab | 147101 | HK01201060001344537 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJINDER | PARSHAD | | BHAGWAN | DASS | | RAJINDER PARSHAD S/O BH. | INDIA | Punjab | 147101 | HK01202990003074819 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| NISHI | BALA | | SAT | PAL | | SATISH KUMAR S/O. OM PAR | INDIA | Punjab | 147101 | HK01202990005708480 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GURJIT | SINGH | | SUKHDEV | SINGH | | S/O SUKHDEV SINGH VILL- I | INDIA | Punjab | 147101 | 0000IN30223611208294 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARJINDER | KAUR | | NA | | | W/O SIKANDER SINGH 334 T | INDIA | Punjab | 147105 | 0000IN30001110658306 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| BALJINDER | SINGH | KHATRA | JASWANT | SINGH | | S/O JASWANT SINGH VILL R | INDIA | Punjab | 147201 | HK01203350300403001 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| GOLDY | | | DARSHAN | LAL | | S/O DARSHAN LAL GOYAL R | INDIA | Punjab | 147201 | HK01203350300415771 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| RAJINDER | PAL | SHARMA | RAM | GOPAL | SHARMA | H NO 54 PREET VIHAR NABH | INDIA | Punjab | 147201 | HK01203350300477463 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| NARESH | KUMAR | | PARSHOTAM | DASS | | H N 780 SHAMANE DHANETI | INDIA | Punjab | 147201 | HK01204470001930501 | Amount for unclaimed and | 286.40 | 16-JUL-2018 |
| ASHWANI | KUMAR | | RAM | SARUP | SHARMA | MUNSHIAN STREET NABHA | INDIA | Punjab | 147201 | HK01204470002625023 | Amount for unclaimed and | 74.80 | 16-JUL-2018 |
| ASHOK | KUMAR | | RALLA | RAM | SHARMA | H NO 8/387 WARD NO 13 GIT | INDIA | Punjab | 147201 | 0000IN30226913315571 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| JASVIR | SINGH | | SOHAN | SINGH | | H NO 24 VILLAGE FAIJLPUR T | INDIA | Punjab | 147203 | HK01304140001298369 | Amount for unclaimed and | 95.20 | 16-JUL-2018 |
| ABHISHEK | RANJAN | | YOGENDERA | SINGH | | H NO 467, SECTOR 21 C, STRE | INDIA | Punjab | 147301 | 0000IN30021415500822 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| JAI | PARKASH | GOYAL | BRAHMA | NAND | GOYAL | WARD NO 4 SHASHTRI NAGA | INDIA | Punjab | 147301 | 0000IN30223611110952 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SUKHBIR | SINGH | | MUKHTIAR | SINGH | | V.P.O UBHAWAL TEH & DIST | INDIA | Punjab | 148001 | HK01202540000306115 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | MOHAN | LAL | | H NO 434 SHEKHUPURA BAS | INDIA | Punjab | 148001 | 0000IN30177411190779 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| SANJEEV | KUMAR | | NAND | LAL | | H NO 109 NAGAR PALIKA DH | INDIA | Punjab | 148024 | HK01204470005107905 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SINGH | KAMLESHWAR | SINGH | | INDIAN ACRELICS LIMITED I | INDIA | Punjab | 148026 | 0000IN30177414455579 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NEERU | GARG | | SUBASH | CHAND | JAIN | H NO. 6 WARD NO. 12 SUNAM | INDIA | Punjab | 148028 | 0000IN30021414394502 | Amount for unclaimed and | 11.20 | 16-JUL-2018 |
| SANJEEV | KUMAR | | JAGAN | NATH | | H NO 411 MUHALLA PUNJAB | INDIA | Punjab | 148028 | 0000IN30177414703961 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| ARVIND | SHARMA | | SOHAN | LAL | SHARMA | ANGRIAN WALA MOHALLA | INDIA | Punjab | 148028 | 0000IN30223611926309 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| BIPENDEEP | KAUR | | TARLOCHAN | SINGH | | D/O TARLOCHAN SINGH V.I | INDIA | Punjab | 148034 | HK01202540000283175 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | SH | HEM | RAJ | STREET NO 1 OPPOSITE OPPC | INDIA | Punjab | 148101 | 0000IN30114310322928 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| POMILLA | RANI | | SH | BHUSHAN | KUMARGARG | NEAR BALMIKI MANDIR SAD | INDIA | Punjab | 148108 | 0000IN30112716223310 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SEHAJPAL | SHSOM | NATH | SEHAJPAL | 913, PHASE 3, URBAN ESTATE | INDIA | PUNJAB | 151000 | HK01301760000239579 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| S | P | JAIN | SO | HUKAM | CHANDJAIN | 5296, MALVIYA NAGAR STRE | INDIA | Punjab | 151001 | HK01202420200000898 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| TEJ | SINGH | | SO | NAND | SINGH | H. NO. 20440, STREET NO. 12 C | INDIA | Punjab | 151001 | HK01202420200005537 | Amount for unclaimed and | 180.00 | 16-JUL-2018 |
| ANITA | | | WO | SUSHIL | GOYAL | # 3434, ST NO 2, ARYA NAGAI | INDIA | Punjab | 151001 | HK01202420200009381 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| ABHINANDAN | | | SO | BHUSHAN | KUMAR | # 3849 LAXMI STREET, AMRIK | INDIA | Punjab | 151001 | HK01202420200014077 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUNENA | JINDAL | | JAWALA | PARSAD | | C/O SUNDARI SAREE SADAR | INDIA | Punjab | 151001 | HK01202990002741034 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JITENDER | SHARMA | | JAGDISH | CHAND | | NO 28752 DHARMSHALLA ST | INDIA | Punjab | 151001 | HK01204470004749154 | Amount for unclaimed and | 8.40 | 16-JUL-2018 |
| S | P | SINGH | HAZARI | LAL | | E 2A RAILWAY COLONY BATI | INDIA | Punjab | 151001 | 0000IN30051316122797 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BALJINDER | SINGH | | GURDEV | SINGH | | H.NO 133, VEER COLONY, BA | INDIA | Punjab | 151001 | 0000IN30226911890604 | Amount for unclaimed and | 58.00 | 16-JUL-2018 |
| ANUPAM | | | RAJ | KUMAR | SINGLA | NO 4687 SSD SCHOOL WALI C | INDIA | Punjab | 151001 | 0000IN30226913446910 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| KANTA | BANSAL | | SH | OM | PRAKASHBANSAL | 9 KAMLA NEHRU NAGAR BH | INDIA | Punjab | 151001 | 0000IN30231610163104 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| FULJEET | KAUR | SIDHU | SH | HAKEM | SINGHSIDHU | PHASE- 2 KOTHI NO- 286 MOI | INDIA | Punjab | 151001 | 0000IN30231610198435 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SUKHDEV | SINGH | | MUKHTIAR | SINGH | | H NO 243/DV VILL CHAK RA | INDIA | Punjab | 151005 | HK01205350000443663 | Amount for unclaimed and | 2.40 | 16-JUL-2018 |
| DHARAMPAU | SHARMA | | PT | NAND | LAL | C/O BASANT LAL BANARSI L | INDIA | Punjab | 151005 | 0000IN30133017858801 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| NACHHATAR | SINGH | | BASANT | SINGH | | H.NO.-15825, MAIN STREET H | INDIA | Punjab | 151005 | 0000IN30236510113569 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RANAMINTU | KUMAR | SINGH | PARASHU | RAM | SINGH | CPL RMK SINGH ,BALDEV CC | INDIA | Punjab | 151201 | HK01204470002958402 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANDEEP | SACHDEVA | | VED | PARKASH | SACHDEVA | H NO 41 BABA FARID NAGAR | INDIA | Punjab | 151203 | HK01202540000270892 | Amount for unclaimed and | 58.00 | 16-JUL-2018 |
| DINESH | MONGA | | JUDGE | PAL | MONGA | OLD CANTT ROAD GALI NO | INDIA | Punjab | 151203 | HK01204470005941999 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| KRISHAN | GOPAL | GUPTA | BISHAMBER | DAYAL | AGGARWAL | HOUSE NO B VI 104 FARID KC | INDIA | Punjab | 151203 | HK01304140001483318 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| GURKARAN | BRAR | | GURPIAR | SINGH | BRAR | H NO B XIII OCR 342 OLD CAN | INDIA | Punjab | 151203 | HK01304140004531017 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| MANJIT | SINGH | | JOGINDER | SINGH | | NEW HARINDRA NAGAR FAI | INDIA | Punjab | 151203 | 0000IN30177416767997 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| NIDHI | GUPTA | | GOBIND | RAM | BANSAL | NO B IV 645 ST NO 14 NAI AB | INDIA | Punjab | 151204 | 0000IN30051319274167 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KANTA | GOYAL | | SH | INDER | PAULGOYAL | H NO B-1-612 ST NO 4 PARTAI | INDIA | Punjab | 151204 | 0000IN30114310338450 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NAIN | TARA | | MANISH | SINGCA | | W NO 2 BAHADUR PUR ROAI | INDIA | Punjab | 151501 | HK01204470006369573 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | | ASHOK | | | HOUSE NUMBER 1/139 VALM | INDIA | Punjab | 151502 | HK01204470002430234 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SINGLA | NARSI | RAM | SINGLA | H NO 256 WARD NO 4 MORH | INDIA | Punjab | 151509 | HK01204470005846641 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| PANKAJ | GUPTA | | DWARKA | PARSHAD | | H NO - 38 3/4, ST NO - 1 FERC | INDIA | Punjab | 152001 | HK01204470001937224 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SEEMA | | | SANJAY | KUMAR | | HOUSE NO 157 BAZAR NO 1 F | INDIA | Punjab | 152001 | HK01204470003114238 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| UMA | DEVI | | VINOD | KUMAR | SHUKLA | HOUSE NO 230P RAM BABH F | INDIA | Punjab | 152001 | HK01204470004967190 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| RAM | RAJ | | NARAJAN | KUMAR | | HOUSE NO 189 LAL KURTI BA | INDIA | Punjab | 152001 | 0000IN30160410651431 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GITA | RANI | | RAJ | KUMAR | | HOUSE NO 148 WARD NO 4 F | INDIA | Punjab | 152001 | 0000IN30160410747176 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AMITA | RANI | | RAJESH | KUMAR | | BZR NO 2 H NO 200 FEROZEPU | INDIA | Punjab | 152001 | 0000IN30177412673157 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| DALJIT | SINGH | | BALBIR | SINGH | | HQ-152, M C AREA, T-10, ARSI | INDIA | Punjab | 152001 | 0000IN30226911837160 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| KIRAN | KASHYAP | | MADAN | GOPAL | KASHYAP | H.NO. 140, NEW COLONY, OP | INDIA | Punjab | 152001 | 0000IN30236510826807 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GURAJESH | BAJAJ | | SURESH | BAJAJ | | GOBIND NAGAR FEROZEPUR | INDIA | Punjab | 152002 | HK01201060001254635 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BALDEV | SINGH | | SURJIT | SINGH | | VILL LAKHA BHEDIAN TEH I | INDIA | Punjab | 152002 | HK01201060001260535 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| VIKAS | SETIA | | SHAM | LAL | SETIA | 9/S SETIA SHELLER USHA MC | INDIA | Punjab | 152002 | HK01201090001818616 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUBASH | CHANDER | NARULA | RAM | PARKASH | NARULA | MORI GATE, FEROZEPUR CIT | INDIA | Punjab | 152002 | HK01201090003321429 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | HARIBANS | LAL | | H NO 86 88 WARD 4 GALI NO | INDIA | Punjab | 152002 | HK01202990005065636 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| SHABNAM | | | MOHINDER | SINGH | SODHI | GAUSHALA ROAD I/S AMRIT | INDIA | Punjab | 152002 | HK01204470000539539 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KULBIR | SINGH | | HARI | SINGH | | H NO DS 9/25 INSIDE BAGDA | INDIA | Punjab | 152002 | HK01204470005638795 | Amount for unclaimed and | 37.60 | 16-JUL-2018 |
| ROSHAN | LAL | | GOKAL | CHAND | | AS 12 GALI SODHI INDERJIT I | INDIA | Punjab | 152002 | 0000IN30021413225196 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAJIV | SATIA | | SHAM | LAL | SETIA | KHAI ROAD BHARAT NAGAR | INDIA | Punjab | 152002 | 0000IN30051316356117 | Amount for unclaimed and | 88.80 | 16-JUL-2018 |
| B | S | BHOSALE | SHIVAJI | RAMCHANDRA | BHOSALE | VPO RANJANI PO RANJANI T | INDIA | Punjab | 152002 | 0000IN30160410498723 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| SATISH | KUMAR | | SOHAN | LAL | | H NO 7 MAGAZINE GATE FEI | INDIA | Punjab | 152002 | 0000IN30177413690022 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| PARDEEP | KUMAR | CHUGH | BALDEV | RAJ | | # 1886/34 ST NO - 3 INDER NA | INDIA | Punjab | 152024 | HK01204190000031413 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRETTY | VERMA | | KRISHAN | KUMAR | | H NO 619 BABA BACHAN DAS | INDIA | Punjab | 152024 | HK01304140004690828 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| DEEPAK | NARULA | | RAVI | PARKASH | | NO 162A OPP DARMSALA STI | INDIA | Punjab | 152101 | HK01204470005829007 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SWARAN | KANTA | | HARBANS | LAL | | W/O HARBANS LAL H. NO. 5 | INDIA | Punjab | 152116 | HK01201911100075217 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JYOTI | | | VISHAL | GERA | | W/O VISHAL GERA H. NO. 77 | INDIA | Punjab | 152116 | HK01201911100080132 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VISHAL | KUMAR | | MADAN | LAL | | HOUSE NO 4280 NAI ABADI A | INDIA | Punjab | 152116 | 0000IN30169611872985 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AMIT | GARG | | RAJINDER | KUMAR | GARG | H NO 843 ST NO 1 C ABOHAR | INDIA | Punjab | 152116 | 0000IN30177410909523 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| SUNIL | KUMAR | | ASHOK | KUMAR | | ST NO 2 BHAGWAN PURA AB | INDIA | Punjab | 152116 | 0000IN30226913447046 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MOHIT | GUMBAR | | OM | PRAKASH | | GANDHI NAGAR NEAR AMA | INDIA | Punjab | 152123 | HK01203760000022494 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KUSAM | LATA | | BALDEV | RAJ | | CHC KHUIKHERA TEH FAZIL | INDIA | Punjab | 152123 | 0000IN30290248288176 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAVINDRA | | | RAJBALI | YADAV | | PB AND HR SECTT SECTOR 1 | INDIA | Chandigarh | 160001 | HK01301930001683864 | Amount for unclaimed and | 54.00 | 16-JUL-2018 |
| ASHA | RISHI | | P | RISHI | | C/O S GADHOKE 1169 SECTO | INDIA | Chandigarh | 160001 | 0000000000HKA0048101 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| PREM | KUMAR | | SH | KHUSHI | RAM | HOUSE NO- 716/29 SECTOR- 2 | INDIA | Chandigarh | 160001 | 0000IN30231610148780 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | CHOURASIA | MATHESHWAR | CHOURASIA | | ARJAN 2 TOP 3 BRD AIR FORC | INDIA | Chandigarh | 160001 | 0000IN30267936026312 | Amount for unclaimed and | 156.00 | 16-JUL-2018 |
| AMAR | NATH | | NATH | | | H NO 1416 PHASE II RAM DAI | INDIA | Chandigarh | 160002 | HK01201320000689351 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| SURYA | HANU | SHARMA | NA | | | CPL S SHARMA MF L B FLT 22 | INDIA | Punjab | 160003 | 0000IN30226912208062 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| JAGWINDER | KAUR | MADAN | AVTAR | SINGH | REKHI | HOUSE NO.1749 SECTOR-4 CH | INDIA | Chandigarh | 160004 | HK01204790000048154 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| MAMTA | WADHWA | | OM | PARKASH | | HOUSE NO 5654 SECTOR 38-W | INDIA | Punjab | 160014 | HK01206700000008048 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJ | NANDA | | NA | | | HOUSE NO 893/I SECTOR 40 A | INDIA | Punjab | 160014 | 0000000000HKR0041366 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| PARAMJIT | KAUR | | NA | | | C/O G S BAKSHI 3346 SECTOR | INDIA | Chandigarh | 160015 | 0000000000HKP0015405 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | RAGHUPATI | DHARMIK | RAGHUPATI | CHINTAMANI | DHARMIK | HOUSE NO 20 FIRST FLR SECT | INDIA | Chandigarh | 160020 | HK01204920000097461 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAWNA | SACHDEVA | | MOHAL | LAL | SACHDEVA | 1050 SECTOR 20 B CHANDIGA | INDIA | Chandigarh | 160020 | 0000IN30051317155255 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATENDRA | KUMAR | | MAHABIR | SINGH | | HOUSE NO 2162 SECTOR 38 G | INDIA | Chandigarh | 160022 | HK01202290000218567 | Amount for unclaimed an | 153.60 | 16-JUL-2018 |
| ARUNI | KUMAR | DHAWAN | NA | | | 3016/1 SECTOR 44-D CHANDI | INDIA | Chandigarh | 160022 | 0000000000HKA0034837 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANAND | DHAWAN | | NA | | | 3016/1 SECTOR 44-D CHANDI | INDIA | Chandigarh | 160022 | 0000000000HKA0035622 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEVENDER | KUMAR | | NA | | | C/O LAXMI SEC-21 D CHAND | INDIA | Chandigarh | 160022 | 0000000000HKD0263979 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| LUXMI | | | NA | | | HOUSE NO 2163 SEC 22C CHA | INDIA | Chandigarh | 160022 | 0000000000HKL0264039 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIRENDER | KUMAR | CHAURASIA | DWARIKA | PRASAD | CHAURASIA | S/O DWARIKA PRASAD CHA | INDIA | Chandigarh | 160030 | 0000IN30302853461308 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RUCHI | SINGH | | SRI | ABHAY | KUMARSINGH | HOUSE 1006/1 SECTOR 42-B C | INDIA | Chandigarh | 160036 | 0000IN30223610185062 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRADIP | BHATTACHARJEE | | PANKAJ | BHATACHARJEE | | HOUSE NO 1147/1 SECTOR 44 | INDIA | Chandigarh | 160047 | HK01202420100108610 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ADARSH | MAHAJAN | | KULDIP | GUPTA | | HOUSE NO - 1249 SECTOR - 43 | INDIA | Chandigarh | 160047 | 0000IN30106310040924 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| SANGEETA | VERMA | | VINOD | VIJAY | PALVERMA | HOUSE NO 284 SECTOR 45-A ( | INDIA | Chandigarh | 160047 | 0000IN30155721970302 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | DEVI | | B | R | CHHABRA | H NO 173/1 SECTOR 45-A CHA | INDIA | Chandigarh | 160047 | 0000IN30223610116726 | Amount for unclaimed an | 72.80 | 16-JUL-2018 |
| BRIJ | MOHAN | GOYAL | SURAJ | BHAN | GOYAL | HOUSE NO-487 PHASE 2 PART | INDIA | Punjab | 160055 | HK01201580000342267 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | HUKAM | CHAND | | HB 70 PHASE I MOHALI | INDIA | Punjab | 160055 | 0000IN30177412212387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJINDER | SINGH | | SHATTAR | SINGH | | 747 PHASE - 4 MOHALI (PUNJ | INDIA | Punjab | 160059 | 0000IN30094010245042 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PREHLAD | SINGH | BEDI | GOVIND | SINGH | BEDI | 1453 PHASE 5 MOHALI | INDIA | Punjab | 160059 | 0000IN30177413102219 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | MISHRA | RAM | SEYA | MISHRA | QTR NO 75/4 HQ N AREA NE | INDIA | Punjab | 160062 | 0000IN30011810926112 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJNISH | KUMAR | | DEV | RAJ | | H NO 2438 PHASE II HOUSE N | INDIA | Punjab | 160062 | 0000IN30177411321185 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUKHMINDER | KAUR | | JOTINDER | SINGH | | H NO 4568 SECTOR 70 MOHAI | INDIA | Punjab | 160071 | 0000IN30143610592618 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIRENDER | THAKUR | | DAYA | CHAND | THAKUR | FLAT NO 9, BLOCK A, 2ND FL | INDIA | Himachal Pradesh | 171002 | HK01201090002011433 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DAVINDER | KUMAR | GROVER | RAM | PRAKASH | GROVER | SET NO 5 TYPE III BROCKLIN | INDIA | Himachal Pradesh | 171002 | HK01201090003199583 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| BRIJ | LAL | | BALDEV | RAM | | VILL. UPPER SANOG PO BHO | INDIA | Himachal Pradesh | 171003 | HK01201090002391031 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VINOD | SOOD | | SOOD | | | LOKE TARA ESTATE DINCLE | INDIA | Himachal Pradesh | 171003 | HK01201320001018490 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| DHAYAN | SINGH | VERMA | DHARAM | DASS | VERMA | S/O DHARAM DASS VILL - SC | INDIA | Himachal Pradesh | 171007 | HK01201910101564739 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MEENU | KOCHHAR | | NA | | | 17/10 PHASE III BELOW B C S | INDIA | Himachal Pradesh | 171009 | 0000000000HKM0019283 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| Ashok | Sharma | | Daulat | Ram | Sharma | DAULAT NIWAS AIRA HOLM | INDIA | Himachal Pradesh | 171009 | 0000IN30177410201051 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALBIR | SINGH | | SINGH | | | 20/1 NAC DHALLI WARD NO | INDIA | Himachal Pradesh | 171012 | HK01201320001082611 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANDEEP | THAKUR | | HARI | KRISHAN | THAKUR | 5, SHARMA COLONY SHIMLA | INDIA | Himachal Pradesh | 171012 | 0000IN30220111012688 | Amount for unclaimed an | 340.00 | 16-JUL-2018 |
| YASH | PAUL | | BHAG | CHAND | | JAIPRAKASH ASSOCIATES LT | INDIA | Himachal Pradesh | 172104 | 0000IN30133020839406 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| VIKAS | GUPTA | | LALIT | KUMAR | GUPTA | JHPL BASPA 2 SHODL TU COI | INDIA | Himachal Pradesh | 172104 | 0000IN30177414895534 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANANJAY | SINGH | | VIRENDR | SINGH | | B 22 J P ASSOCIATES SHOLTU | INDIA | Himachal Pradesh | 172104 | 0000IN30177415072458 | Amount for unclaimed an | 142.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | CHANDRAVA | KHORBARA | CHAANDRAYANSHI | | SJVN LTD,NJHPS, F&A DEPAR | INDIA | Himachal Pradesh | 172201 | HK01301930001615854 | Amount for unclaimed an | 94.00 | 16-JUL-2018 |
| D | S | THAKUR | NA | | | VILLAGE & PO JHAKRI DISTT | INDIA | Himachal Pradesh | 172201 | 0000000000HKD0050388 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| GEETA | RAM | SHARMA | NA | | | F & A DEPTI NJPC JHAKRI | INDIA | Himachal Pradesh | 172201 | 0000000000HKG0050383 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AKSHAY | KUMAR | | JAISHI | RAM | ACHARYA | GEOLOGY DIVISION NJPC LT | INDIA | Himachal Pradesh | 172201 | 0000IN30018313508305 | Amount for unclaimed an | 94.40 | 16-JUL-2018 |
| VIJESH | KUMAR | | KUMAR | | | VILL MAJRA PO MAJRA TEHS | INDIA | Himachal Pradesh | 173021 | HK01201320000781511 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| LAL | CHAND | GUPTA | KISHAN | CHAND | GUPTA | H NO -78 WARD NO 7 PAONT | INDIA | Himachal Pradesh | 173025 | HK01304140000038210 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PREM | SINGH | | KHUSHI | RAM | | 38 MAJRI PAHARUWALA (BL | INDIA | Himachal Pradesh | 173025 | 0000IN30211310028001 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDER | | | VIRENDER | SINGH | | H.NO. 45/1 NOHRA BLOCK N | INDIA | Himachal Pradesh | 173104 | HK01201910101740863 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANURAG | TYAGI | | SH | JAI | PRAKASHTYAGI | H NO - 279 K KADUANA TEHS | INDIA | Himachal Pradesh | 173205 | 0000IN30231610044994 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREM | CHAND | SAIHGAL | NA | | | 301 CHWK BAZAR PO SUBATH | INDIA | Himachal Pradesh | 173206 | 0000000000HKP0040929 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| DAVINDER | MOHAN | SHARMA | DURGA | DUTT | SHARMA | NAVAL KUNJ VRINDAVAN C | INDIA | Himachal Pradesh | 173212 | HK01304140001328202 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ADARSH | SHORY | | NA | | | W/O MAJOR PREM NATH SH | INDIA | Himachal Pradesh | 173220 | 0000000000HKA0255118 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SEEMA | RANI | | DHYAN | SINGH | | 128/1 VILL BAROTA B NO 84 T | INDIA | Himachal Pradesh | 174001 | 0000IN30165310173575 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUKH | RAM | | MANGAT | RAM | | BHAJOON PO DEOTH TEH SA | INDIA | Himachal Pradesh | 174001 | 0000IN30177412167903 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | SH | RAVI | DUTT | HOUSE NO - 60 ROURA SECTO | INDIA | Himachal Pradesh | 174001 | 0000IN30231610033960 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| NAND | LAL | THAKUR | SH | PARAS | RAMTHAKUR | HOUSE NO- F- 7 DOUBLE STO | INDIA | Himachal Pradesh | 174001 | 0000IN30231610193738 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | SONI | | SH | SURINDER | PALSONI | SHOP NO- G- 7 MAIN MAKET | INDIA | Himachal Pradesh | 174001 | 0000IN30231610195867 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIVEK | KUMAR | MISHRA | ARUN | KUMAR | MISHRA | FIELD HOSTEL 4 JAYPE PAND | INDIA | Himachal Pradesh | 174001 | 0000IN30290247623752 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANJNA | KUMARI | | SANJEEV | KUMAR | SHARMA | VILL PANIALA PO KOTHI TEH | INDIA | Himachal Pradesh | 174021 | HK01304140006026782 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAM | VIHARI | | SH | HARI | RAM | VILL & PO - DAKRI TEH - GHU | INDIA | Himachal Pradesh | 174021 | 0000IN30231610043102 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | SH | DEV | RAJ | VILL DHARWARA PO TALWA | INDIA | Himachal Pradesh | 174026 | 0000IN30165310187515 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMAR | SINGH | THAKUR | NAND | LAL | THAKUR | VILL AND P O - BHULSWAI D | INDIA | Himachal Pradesh | 174026 | 0000IN30220110547868 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHARAM | CHAND | | SH | LACHHMAN | RAM | VILL- PALLI PO- NALTI, TEH- | INDIA | Himachal Pradesh | 174026 | 0000IN30231610180898 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANUJ | KUMAR | SHARMA | OM | PRAKASH | SHARMA | VPO KAMLI MARHANA TEH | INDIA | Himachal Pradesh | 174028 | HK01205350000441419 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| SUSHEEL | DUTT | PRASHAR | SHIV | NATH | SHARMA | VILL SANGASWIN PO BERTH | INDIA | Himachal Pradesh | 174029 | HK01201090003622007 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PANKAJ | RANA | | KIRPA | RAM | RANA | B 15 NTPC TOWNSHIP JAMTH | INDIA | Himachal Pradesh | 174036 | 0000IN30290249529803 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| KULSHRESHT | SHARMA | | CHANDER | PRAKASH | SHARMA | E 8 J P CEMENT PLAT BEGHEI | INDIA | Himachal Pradesh | 174101 | 0000IN30290249318222 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NARENDER | KUMAR | | PAWAN | KUMAR | | V.P.O. CHALOLA TEH. & DIST | INDIA | Himachal Pradesh | 174303 | HK01202540000339033 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SUBODH | KUMAR | ANGRA | TARSEM | CHAND | ANGRA | HOUSE NO 1 HILL VIEW COL | INDIA | Himachal Pradesh | 174303 | HK01204190000211692 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| MEENAKSHI | SHARMA | | BAL | KRISHAN | SAHORE | VPO BADEHAR TEH AND DIS | INDIA | Himachal Pradesh | 174303 | HK01304140002370820 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIV | KUMAR | OHRI | NA | | | HOSHIARPUR ROAD UNA | INDIA | Himachal Pradesh | 174303 | 0000IN30184610314411 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ALOK | VASHISHTH | | SURINDER | KUMAR | SHARMA | 23-D BASOLI ROAD RAKKAR ( | INDIA | Himachal Pradesh | 174306 | HK01304140000067835 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| NAVEEN | KUMAR | | UTTAM | CHAND | | VILL.SIHARAL,PO SUNDERN | INDIA | HIMACHAL PRADESH | 174401 | HK01201090003757278 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARAIN | DASS | | SH | CHAMAN | LAL | VILL - BHOUR PO - KHAND T | INDIA | Himachal Pradesh | 174401 | 0000IN30165310288405 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHORI | LAL | | CHET | RAM | | VILL - BHOUR PO - KANAID T | INDIA | Himachal Pradesh | 174401 | 0000IN30165310316373 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JANARDAN | DEV | SHARMA | MHESHWAR | DEV | SHARMA | GOVT POLY NON RURAL-IN I | INDIA | Himachal Pradesh | 174401 | 0000IN30177410793860 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| SALOCHNA | GUPTA | | KULWANT | RAI | BANSAL | 198 NAYA BAZAR SUNDER N | INDIA | Himachal Pradesh | 174401 | 0000IN30177411840140 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| OM | PRAKASH | BHARDWAJ | KULDEEP | KUMAR | BHARDWAJ | NEAR MAHAMAYA MANDIR | INDIA | Himachal Pradesh | 174401 | 0000IN30177412115259 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHORI | LAL | GUPTA | SH | PRABH | DAYALGUPTA | VILL- DAYAL BILLA PO- PUR | INDIA | Himachal Pradesh | 174401 | 0000IN30231610120024 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJAY | KUMAR | PANAULIA | SH | ANANT | RAMPANAULIA | WARD NO- 4 BHOJPUR SUND | INDIA | Himachal Pradesh | 174401 | 0000IN30231610136415 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MANOJ | CHAWLA | | CHAWLA | | | C/O YOUV RAJ CHAWLA H N | INDIA | Himachal Pradesh | 175001 | HK01201320000374821 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | KAPOOR | KRANTI | KUMAR | KAPOOR | 94/1 JAWHAR NAGAR MAND | INDIA | Himachal Pradesh | 175001 | 0000IN30177410633148 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRIT | CHAWLA | | AVTAR | SINGH | SODHI | CARE FOR HER BEAUTY SAL | INDIA | Himachal Pradesh | 175001 | 0000IN30177412183333 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARESH | KUMAR | SHARMA | ATMA | RAM | | VILL DEHRA PO RANDHARA | INDIA | Himachal Pradesh | 175001 | 0000IN30267933938982 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JODH | SINGH | BHARDWAJ | SH | GIRDHARI | LAL | VILL- CHELA PO- KHALANO | INDIA | Himachal Pradesh | 175003 | 0000IN30231610149524 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| VIPIN | KUMAR | | JAGESHWER | SINGH | | V - BEHL PO - PAIRI TEH - SA | INDIA | Himachal Pradesh | 175008 | 0000IN30165310279996 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | SHARMA | CHUNI | LAL | SHARMA | VILLAGE & P. O.-BHANGROT | INDIA | Himachal Pradesh | 175021 | HK01205050000005136 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | | SH | TEK | CHAND | HOUSE NO - 54 DHAWAHAN | INDIA | Himachal Pradesh | 175021 | 0000IN30165310314802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALOK | KUMAR | | SH | KARAM | CHAND | HOUSE NO - 23/1 BADA SAM | INDIA | Himachal Pradesh | 175024 | 0000IN30165310316295 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | KULDEEP | CHANDEL | KULDEEP | CHANDEL | | VILL KAPAHI PO SARI SARKA | INDIA | Himachal Pradesh | 175025 | 0000IN30169612089774 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | PARKASH | CHAND | | VPO SAMELA TEH SARKAGH | INDIA | Himachal Pradesh | 175034 | 0000IN30220110368114 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AASHISH | THAKUR | | GOPAL | SINGH | RANA | S O SH GOPAL SINGH RANA | INDIA | Himachal Pradesh | 175101 | HK01304140006541991 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| SHALINI | | | SH | VIVEK | KUMARVERMA | 57/5 RAGHUNATHPUR KULL | INDIA | Himachal Pradesh | 175101 | 0000IN30023911865494 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALWAN | | | GUGAN | RAM | | NHPC LTD BHUNTER KULLU | INDIA | Himachal Pradesh | 175101 | 0000IN30267934975113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARVATI | THAKUR | | BALAK | RAM | | VILLAGE PALALANG PO BHU | INDIA | Himachal Pradesh | 175102 | HK01304140005766094 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANANJAY | KUMAR | SHRIVASTVA | BAIDYA | NATH | SHRIVASTVA | SUPERVISOR (IT) HR WING N | INDIA | Himachal Pradesh | 175121 | 0000IN30302854584667 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| NARENDER | PAUL | | DHARM | DASS | | VILL-TRAMBLE P.O-PANDOH | INDIA | Himachal Pradesh | 175124 | HK01204980000045630 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PURNA | NAND | SHARMA | GHETHAL | RAN | SHARMA | VPO NANDI VIA PANDOH M | INDIA | Himachal Pradesh | 175124 | 0000IN30302853820125 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SANJEEV | SHARMA | | PREM | SHARMA | | H NO 36 BHUNTER TEHSIL KU | INDIA | Himachal Pradesh | 175125 | HK01304140006424546 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| KARUTHAPAN | MURUGESAN | | SH | SUBRAMANIAN | KARUTHAPANDIAN | O/O GENERAL MANAGER PA | INDIA | Himachal Pradesh | 175125 | 0000IN30231610073587 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAMESH | KUMAR | | BHAGAT | RAM | | C/1, HOTEL NANDINI PALAC | INDIA | Himachal Pradesh | 175131 | HK01201910101021231 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIMLA | DEVI | | SH | SURINDER | KUMAR | VILL- NATHER ZAMANABAD | INDIA | Himachal Pradesh | 176001 | 0000IN30231610119840 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | RANA | SUNDER | SINGH | RANA | VILL AND P O BANDIAN KHO | INDIA | Himachal Pradesh | 176027 | HK01204470005650143 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| VINOD | KUMAR | | ANANT | RAM | | 38 TEEKA BAHAL THAKRU TI | INDIA | Himachal Pradesh | 176040 | HK01202990001325089 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AMAN | KUMAR | | NA | | | VILL KOHLA P O PAIRWIN TH | INDIA | Himachal Pradesh | 176040 | HK01203320005242591 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| ANIL | KUMAR | KHATTA | MEHAR | CHAND | KHATTA | COL DHARAM CHAND NEAR | INDIA | Himachal Pradesh | 176057 | 0000IN30177411717241 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SULEKHA | MADHAN | | OM | RAJ | MADHAN | LIC OF INDIA THREE MURTI I | INDIA | Himachal Pradesh | 176061 | HK01201090002755851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | | KESRI | LAL | | VPO MARHOON TEHSIL PAL | INDIA | Himachal Pradesh | 176061 | HK01201090003670446 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KULDIP | KUMAR | GULERI | RAI | SINGH | | HOUSING BOARD COLONY H | INDIA | Himachal Pradesh | 176061 | 0000IN30223610444818 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ROMESH | DASS | SOOD | SH | KHAZANA | RAMSOOD | VILL-GORAT, PO-RAJPUR TEH | INDIA | Himachal Pradesh | 176061 | 0000IN30231610209712 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| KARTAR | SINGH | | CHUHAR | SINGH | | VPO BHOURA TEH PALAMPU | INDIA | Himachal Pradesh | 176087 | 0000IN30290249681433 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | | | VINOD | THAKUR | | MANJU W/O VINOD KUMAR | INDIA | Himachal Pradesh | 176090 | 0000IN30290249473967 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMESH | CHAND | KATOCH | SH | GOPI | CHANDKATOCH | H.NO.- 55, THAKURDWARA, I | INDIA | Himachal Pradesh | 176102 | HK01203000000436348 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| RAVINDER | KUMAR | THAKUR | LACHHMAN | SINGH | | VPO CHAURI TEHSIL - SUJAN | INDIA | Himachal Pradesh | 176111 | HK01201910101552763 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SARVANAND | PANDEY | | BILASH | PANDEY | | C/O ANOOP SHARMA EK JOT | INDIA | Himachal Pradesh | 176215 | 0000IN30070810490456 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| INDERJIT | SINGH | | MASTAN | SINGH | | NEAR SAI SARNAM WARD N | INDIA | Himachal Pradesh | 176215 | 0000IN30114310489660 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| MUNISH | | | TEJ | PAUL | SUBHERWAL | H NO 295 KAMAL COTTAGE S | INDIA | Himachal Pradesh | 176215 | 0000IN30177411892481 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHYAMKANT | KALIDAS | DHARMADHI | NA | | | C/O H C C LTD P O BANIKHE | INDIA | Himachal Pradesh | 176303 | 0000000000HKS0250085 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ARCHANA | MAHAJAN | | OM | PARKASH | MAHAJAN | VPO DALHOUSIE TEH DALH | INDIA | Himachal Pradesh | 176304 | HK01201090003601409 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| HEM | RAJ | ABROL | RAJ | | | VILLAGE & PO BATHRI TEHS | INDIA | Himachal Pradesh | 176306 | HK01201320000802714 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | PURI | | PURI | | | MOHALLA SURARA POST OF | INDIA | Himachal Pradesh | 176310 | HK01201320000383298 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YUGAL | KISHORE | PURI | KISHORE | | | KARAM NIWAS JANSALI STR | INDIA | Himachal Pradesh | 176310 | HK01201320000590043 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAGESH | KUMAR | | KUMAR | | | MOHALLA NAND SAPRI CHA | INDIA | Himachal Pradesh | 176310 | HK01201320000613152 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHARAD | LAXMAN | UKEY | LAXMAN | | | B/SPL/11 NHPC COLONY CH | INDIA | Himachal Pradesh | 176310 | HK01201320000630058 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUREKHA | UKEY | | UKEY | | | B/SPL/11 NHPC COLONY CH | INDIA | Himachal Pradesh | 176310 | HK01201320000686181 | Amount for unclaimed an | 142.40 | 16-JUL-2018 |
| DINESH | KUMAR | RAI | NAND | KISHORE | RAI | VILLAGE KALSUIN POST OFF | INDIA | Himachal Pradesh | 176311 | HK01204450000159551 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LAJWANTI | RANA | | SH | HARI | SINGHRANA | W/O SH. HARI SINGH RANA | INDIA | Himachal Pradesh | 176320 | HK01202890000139431 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | SHARMA | | GAGAN | PRADEEP | | HOUSE NO. 43 WARD NO. 6 G | INDIA | Himachal Pradesh | 177001 | HK01201910100397324 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHAMSHER | SINGH | JAMWAL | RAM | DEV | JAMWAL | 78 (2), TEEKA HEERA NAGAR | INDIA | Himachal Pradesh | 177001 | HK01201910100398235 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| RISHU | BARDWAJ | | KASHMIR | SINGH | | VILLAGE KALE AMB PO ROP | INDIA | Himachal Pradesh | 177001 | HK01203600000785417 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| KULDEEP | SINGH | | JAI | SINGH | | VILL BHADRET PO BHAPRAL | INDIA | Himachal Pradesh | 177001 | HK01205350000560671 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DALIP | CHAND | | BAKSHI | RAM | | HOUSE NO 448 BHARTKUNJ V | INDIA | Himachal Pradesh | 177001 | HK01304140002256336 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AJAY | SHARMA | | DEEP | CHAND | SHARMA | HOUSE NO LIG - 112 HOUSIN | INDIA | Himachal Pradesh | 177001 | 0000IN30165310305199 | Amount for unclaimed an | 43.60 | 16-JUL-2018 |
| BALVINDER | SINGH | | SH | RAGHUNATH | SINGH | VILL CHUCK P O REE DIST H | INDIA | Himachal Pradesh | 177007 | 0000IN30133020305065 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | BALA | | BAL | KISHAN | | VILL PAPLOTHAR NIAR P O T | INDIA | Himachal Pradesh | 177112 | HK01205180000038187 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHINI | | | PRABHAT | SINGH | | W O SH VIVEK VIJAY SINGH | INDIA | Himachal Pradesh | 177114 | HK01304140006292894 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SANDEEP | BANGOTRA | | RAM | SARAN | BANGOTRA | HNO-32 INDIRA COLONY TAI | INDIA | Jammu and Kashmir | 180001 | HK01201060001093052 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REETA | KOUL | | CHUNNI | LAL | KOUL | H NO 1, SEC 1, KAILASH VIH | INDIA | Jammu and Kashmir | 180001 | HK01201090003258906 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANJEEV | SHARMA | | SHARMA | | | H NO 141 SECTOR 6 STREET N | INDIA | Jammu and Kashmir | 180001 | HK01201320000745458 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | BHATIA | | RAJINDER | KUMAR | BHATIA | 69-70 RESHAM GHAR COLON | INDIA | Jammu and Kashmir | 180001 | HK01201910100774251 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAMPA | DEVI | | ANGREZ | SINGH | | HOUSE NO- 81 KUCHA NEHA | INDIA | Jammu and Kashmir | 180001 | HK01201910101315727 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | | JAGIT | CHANDER | | 89, FATTU CHOGAN JAMMU | INDIA | Jammu and Kashmir | 180001 | HK01202300000302339 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| HEM | RAJ | SHARMA | SWAMI | NATH | SHARMA | PALOURA TOP NEAR BSF MA | INDIA | Jammu and Kashmir | 180001 | 0000IN30133020751782 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| VANDANA | GUPTA | | SANJAY | GUPTA | | H NO 336 SARWAL COLONY J | INDIA | Jammu and Kashmir | 180001 | 0000IN30143610556022 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATISH | BAKSHI | | Pt | Kanshi | NathBakshi | Kashi Kunj 9 A Bank Colony Ca | INDIA | Jammu and Kashmir | 180001 | 0000IN30234910031823 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| T | S | CHIB | JAIMEL | SINGH | CHIB | GOLE GUJRAL, TALAB TILLO | INDIA | Jammu and Kashmir | 180002 | HK01201060001283491 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANGAT | RAM | MEHRA | DHANI | RAM | | TARLOK PUR P O GOLE GUJR | INDIA | Jammu and Kashmir | 180002 | HK01201910100550304 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHARAJ | KRISHAN | BHAT | PT | SHAMBOO | NATHBHAT | H NO 22 A K C HAZURI BAGH | INDIA | Jammu and Kashmir | 180002 | 0000IN30133018065310 | Amount for unclaimed an | 282.00 | 16-JUL-2018 |
| PARMINDER | SINGH | | YASH | PAUL | SINGH | INFO JEPAN RUBBER INDUST | INDIA | Jammu and Kashmir | 180003 | HK01304140002336390 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SHAREESH | SHARMA | | Dr | SNSharma | | 16, Hajipora Nai Basti Jammu ( | INDIA | Jammu and Kashmir | 180003 | 0000IN30234910005556 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBASH | CHANDER | SHARMA | SH | DWARKA | NATHSHARMA | 22 M SECTOR 5 NANAK NAG | INDIA | Jammu and Kashmir | 180004 | HK01201910100522817 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | KUMAR | THAKUR | PRABHU | RAM | THAKUR | R.K.ELECTRONICS TEH & P.O | INDIA | Jammu and Kashmir | 180004 | HK01202300000164905 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | YADAV | SURAT | SINGH | YADAV | H NO 08-D WEST RAILWAY C | INDIA | Jammu and Kashmir | 180004 | 0000IN30021411154748 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BRIJ | LAL | BHAT | RADHA | KRISHAN | BHAT | 24-A AMAR COLONY CAMP R | INDIA | Jammu and Kashmir | 180004 | 0000IN30021412627112 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURJEET | SINGH | ANAND | HARMOHINDER | SINGH | ANAND | H NO 45 SEC 1 NANAK NAGA | INDIA | Jammu and Kashmir | 180004 | 0000IN30021415733962 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABHINANDAN | SINGH | | JOGINDER | SINGH | | 98/1 SANJAY NAGAR JAMMU | INDIA | Jammu and Kashmir | 180004 | 0000IN30133019213290 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ATUL | BAKSHI | | Sh | R | NBakshi | 14 C C Gandhi Nagar Jammu | INDIA | Jammu and Kashmir | 180004 | 0000IN30234910074383 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SUNIL | SHARMA | | MOOL | RAJ | SHARMA | 39F PATELNAGAR LAST MOR | INDIA | Jammu and Kashmir | 180004 | 0000IN30234910170612 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARVINDER | SINGH | BEDI | JAGMOHAN | SINGH | BEDI | H NO 2 SECTOR 3 NANAK NA | INDIA | Jammu and Kashmir | 180004 | 0000IN30234910315524 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KRISHAN | LAL | | CHHAJU | RAM | | H.NO.-34/7, TRIKUTA NAGAR | INDIA | Jammu and Kashmir | 180004 | 0000IN30236510388346 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIPUL | DUTTA | | VINOD | DUTTA | | 27 REHARI COLONY JAMMU | INDIA | Jammu and Kashmir | 180005 | 0000IN30177411315785 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALJIT | SINGH | ANAND | HARMINDER | SINGH | ANAND | 247/6 TRANSPORT NAGAR JA | INDIA | Jammu and Kashmir | 180006 | HK01203350300124986 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ASHISH | KUMAR | | DURGA | NATH | KANDROO | 41-C LNO-23 BHAWANI NAGA | INDIA | Jammu and Kashmir | 180007 | HK01201060000987189 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| ASHOK | KUMAR | BHATT | JAI | LAL | BHATT | PLOT NO 39 INDIRA COLONY | INDIA | Jammu and Kashmir | 180007 | HK01202890001017642 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | GUPTA | | SH | KRISHAN | LAL | C/O CHAMPION STOCKS AN | INDIA | Jammu and Kashmir | 180010 | 0000IN30112716667392 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | SH | BUA | DITTASHARMA | HNO F 496 SAINIK COLON JA | INDIA | Jammu and Kashmir | 180011 | 0000IN30133018776379 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| MONIKA | GUPTA | | JIA | LAL | GUPTA | H NO 85 TRIKUTA NAGAR EX | INDIA | Jammu and Kashmir | 180012 | HK01201060001432256 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANIL | GUPTA | | YUV | RAJ | GUPTA | HOUSE NO. 31 SECTORNO.-7 | INDIA | Jammu and Kashmir | 180012 | 0000IN30088814209566 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| R | M | SHARMA | LATE | SH | BHAGMALSHARMA | 142/7 TRIKUTA NAGAR JAMM | INDIA | Jammu and Kashmir | 180012 | 0000IN30088814486145 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RENU | SHARMA | | RAM | MOHAN | SHARMA | H.NO.142 SECTOR NO.7 TRIKU | INDIA | Jammu and Kashmir | 180012 | 0000IN30133020554147 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LALIT | KUMAR | MENGI | M | L | MENGI | 22 / 8 TRIKUTA NAGAR JAMM | INDIA | Jammu and Kashmir | 180012 | 0000IN30234910139714 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | SHARMA | | D | R | SHARMA | 69 SECTOR 9 TRIKUTA NAGA | INDIA | Jammu and Kashmir | 180012 | 0000IN30234910180046 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | GUPTA | | SH | JANG | BHADURGUPTA | WARD NO. 66 LOWER ROOPN | INDIA | Jammu and Kashmir | 180013 | HK01201060000365980 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANDEEP | KUMAR | | BUA | DITTA | | H NO. 06 G.O BLOCK-B POLIC | INDIA | Jammu and Kashmir | 180015 | HK01201060001988971 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VINOD | DHAR | | SH | HERDAY | NATHDHAR | 392/3 CHANNI HIMMAT , JA | INDIA | Jammu and Kashmir | 180015 | 0000IN30133017945368 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJESH | SINGH | | KARTAR | SINGH | | VILL.-KOT BHAU MIRAN SAH | INDIA | Jammu and Kashmir | 181101 | HK01201910101191991 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| INDERPAL | SINGH | | LAL | SINGH | | W NO 2 SIMBAL CAMP R S PU | INDIA | Jammu and Kashmir | 181101 | 0000IN30177415094736 | Amount for unclaimed and | 30.40 | 16-JUL-2018 |
| GURBAKHASH | SINGH | | S | NANAK | SINGH | VILLAGE KALOEN POST OFFI | INDIA | Jammu and Kashmir | 181102 | HK01201060000713502 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| SATPAL | SINGH | | PIARA | SINGH | | W. NO - 10 MILL AREA R S PU | INDIA | Jammu and Kashmir | 181102 | 0000IN30234910315719 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| SARDARI | LAL | | LAL | | | R/O VILLAGE RATNAL KHER | INDIA | Jammu and Kashmir | 181132 | HK01201320001232004 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ROMESH | CHANDER | | SHIV | KUMAR | SHARMA | VILL VIJAY PUR TEH SAMBA | INDIA | Jammu and Kashmir | 181143 | 0000IN30226912508934 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ANURADHA | | | SARDARI | LAL | | V P O BOMAL TEHSIL AKHNO | INDIA | Jammu and Kashmir | 181201 | 0000IN30234910298529 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| KRISHEN | MOHAN | KOUL | PRASAD | KOUL | | R O KALLAR , NEAR GP FUNI | INDIA | Jammu and Kashmir | 182101 | HK01201060001976875 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHAITANYA | KUMAR | | RAMNARAYAN | PRASAD | GUPTA | AIRFRAME SECTION 153 HU / | INDIA | Jammu and Kashmir | 182101 | HK01201910101591661 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| RAM | PARKASH | GUPTA | DES | RAJ | GUPTA | W NO.-8, H NO.-56, CHABUTR | INDIA | Jammu and Kashmir | 182101 | HK01203000000439222 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | GANDOTRA | HANS | RAJ | | WARD NO 5 NEAR HARE RAM | INDIA | Jammu and Kashmir | 182101 | HK01203000000485037 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SHIV | SHAMBHU | PRASAD | KANHAIYA | PRASAD | | 187 BN CRPF BATTAL BALLIA | INDIA | Jammu and Kashmir | 182101 | 0000IN30051319236467 | Amount for unclaimed and | 132.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | PANDEY | GOPAL | JI | PANDEY | LAC D K PANDEY STN MT FL | INDIA | Jammu and Kashmir | 182101 | 0000IN30051319707889 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAKESH | CHANDER | SHARMA | HEM | RAJ | SHARMA | DIWAN NAGAR UDHAMPUR | INDIA | Jammu and Kashmir | 182101 | 0000IN30160410602453 | Amount for unclaimed and | 74.00 | 16-JUL-2018 |
| NEERAJ | GUPTA | | CHAMAN | LAL | GUPTA | H NO 95 W NO 15 SHAKTI NA | INDIA | Jammu and Kashmir | 182101 | 0000IN30160410603495 | Amount for unclaimed and | 372.80 | 16-JUL-2018 |
| NARESH | RAINA | | HEM | RAJ | RAINA | WNO 10 HNO 120 OPPOSITE 1 | INDIA | Jammu and Kashmir | 182101 | 0000IN30234910279086 | Amount for unclaimed and | 360.00 | 16-JUL-2018 |
| SATISH | VERMA | | BISHAMWAR | DASS | VERMA | H NO 266 SUBASH NAGAR OI | INDIA | Jammu and Kashmir | 182101 | 0000IN30267934769295 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUNIL | SRIVASTAV | | NA | | | AFCONS INFRASTRUCTURE L | INDIA | Jammu and Kashmir | 182101 | 0000IN30267935488099 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | NANT | RAM | | R/O BASANT GARH, TEHSIL | INDIA | Jammu and Kashmir | 182128 | HK01203000000464798 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| PRAMOD | KUMAR | JOSHI | PURAN | CHANDRA | JOSHI | HINDUSTAN CONSTRUCTION | INDIA | Jammu and Kashmir | 182146 | 0000IN30070810486062 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUKHDEV | SAWATANTAI | VIRSINGH | AMAR | NATH | | RAM NAGAR, JAMMU | INDIA | Jammu and Kashmir | 182148 | HK01202300000179276 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SHASHI | KANT | CHOUDHARY | CHHABI | LAL | CHOUDHARY | C/O J.P.IND.CHANDERKOT R | INDIA | Jammu and Kashmir | 182148 | HK01202300000405725 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MOHD | FAREED | SHAH | GHULAM | MUSTAFA | SHAH | R/O. BUNASTAN KISHTWAR | INDIA | Jammu and Kashmir | 182204 | HK01203000000412033 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJAY | PARIHAR | | SHADI | LAL | PARIHAR | R/O. HIRYAL NEAR PHE OFFI | INDIA | Jammu and Kashmir | 182204 | HK01203000000412812 | Amount for unclaimed and | 20.40 | 16-JUL-2018 |
| PAWAN | KUMAR | PARIHAR | CHUNI | LAL | PARIHAR | MOH KHAKHAL, TEH BHADI | INDIA | Jammu and Kashmir | 182204 | HK01203000000459454 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| SHOKET | ALI | MIR | SH | MOHD | AMINMIR | LINK ROAD, VILL/TOWN - KI | INDIA | Jammu and Kashmir | 182204 | HK01203000000485440 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJINDER | PARSHAD | | ROSHAN | LAL | | HIDYAL (NEAR SHIV MANDI | INDIA | Jammu and Kashmir | 182204 | HK01203000000519103 | Amount for unclaimed and | 88.00 | 16-JUL-2018 |
| NARINDER | KUMAR | GUPTA | PARAS | RAM | GUPTA | R/O H NO 323, WARD NO 7, K | INDIA | Jammu and Kashmir | 182204 | HK01203000000521655 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| INDERJEET | PARIHAR | | RISHI | RAJ | PARIHAR | MATTA KISHTWAR JAMMU / | INDIA | Jammu and Kashmir | 182204 | 0000IN30290246080377 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | GHAMBIR | LAL | | R/O & B.P.O- BHALLA TEH. B | INDIA | Jammu and Kashmir | 182221 | HK01202300000405670 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DEEP | KUMAR | SHARMA | RATTAN | LAL | SHARMA | R/O NAGAR P/O KHERA TEH | INDIA | Jammu and Kashmir | 182301 | 0000IN30290249153584 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| VIKAS | KESAR | | SH | ANAND | SAROOPKESAR | H NO 60 W NO 4 REASI | INDIA | Jammu and Kashmir | 182311 | HK01202060000256366 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| ANGRAZE | SINGH | | MAKHAN | SINGH | | NAI BASTI REASI REASI | INDIA | Jammu and Kashmir | 182311 | HK01304140000308976 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJAY | MENGI | | SOM | RAJ | MENGI | S/O SOM RAJ MENGI RAM G/ | INDIA | Jammu and Kashmir | 182311 | 0000IN30177411985419 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KEWAL | KRISHAN | SHARMA | DEV | RAJ | SHARMA | NAI BASTI REASI REASI | INDIA | Jammu and Kashmir | 182311 | 0000IN30177413420313 | Amount for unclaimed and | 130.00 | 16-JUL-2018 |
| SHASHI | BHUSHAN | | SHAMBU | NATH | | MOHALLA KHOO WALA W N | INDIA | Jammu and Kashmir | 182311 | 0000IN30177414802579 | Amount for unclaimed and | 132.00 | 16-JUL-2018 |
| suchrita | mehta | | davinder | mehta | | w.no-3 kathua kathua | INDIA | Jammu and Kashmir | 184101 | HK01201090001266568 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RANDEEP | SINGH | | NA | | | R/O-v.p.o- Barwal Kathua ka | INDIA | Jammu and Kashmir | 184101 | HK01201090001373031 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| Gulzari | Lal | Gupta | Shadi | Lal | Gupta | W.no-4 Krishna Colony Kathua | INDIA | Jammu and Kashmir | 184101 | HK01201090001482782 | Amount for unclaimed and | 76.00 | 16-JUL-2018 |
| Ram | Paul | | Bansi | Lal | | Ward No-4 Kathua Kathua | INDIA | Jammu and Kashmir | 184101 | HK01201090001484323 | Amount for unclaimed and | 150.80 | 16-JUL-2018 |
| SEEMA | RANI | | VEDPARKASH | | | SHIVA NAGAR KATHUA J&K | INDIA | Jammu and Kashmir | 184101 | HK01201090001556193 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| TRILOK | KUMAR | MAGOTRA | RAM | DASS | | R/O W. NO. 6 KATHUA KATH | INDIA | Jammu and Kashmir | 184101 | HK01201090002099861 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| DARSHAN | KUMAR | | SHANGU | RAM | | MEHTABPUR TEH. KATHUA | INDIA | Jammu and Kashmir | 184101 | HK01201090002129741 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| RAJ | SINGH | SUMBRIA | CHAMEL | SINGH | SUMBRIA | RAVI TAWI IRRIGATION COL | INDIA | Jammu and Kashmir | 184101 | HK01201090002132655 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GURPINDER | SINGH | | INDERI | SINGH | PATANG | OPPOSITE DREAM PARK BAC | INDIA | Jammu and Kashmir | 184101 | HK01201090002250496 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANU | RADHA | | CHAJJU | RAM | | WARD NO. 4 KRISHANA COL | INDIA | Jammu and Kashmir | 184101 | HK01201090002337391 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SHARMA | JAGAN | NATH | SHARMA | SHIVA NAGAR KATHUA KAT | INDIA | Jammu and Kashmir | 184101 | HK01201090002338965 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | RAM | DASS | | R/O-W.NO-2 KATHUA KATH | INDIA | Jammu and Kashmir | 184101 | HK01201090002384011 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| SIMRAN | KOUR | | INDERJEET | SINGH | BEDI | OPPP DREAM LAND PARK K/ | INDIA | Jammu and Kashmir | 184101 | HK01201090002384615 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| AMIT | SINGH | ANDOTRA | BALDEV | SINGH | ANDOTRA | R/O W.NO.4 KRISHNA COLO | INDIA | Jammu and Kashmir | 184101 | HK01201090002794551 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RASHMI | GUPTA | | BISHAN | DASS | GUPTA | WARD NO 5 KATHUA KATHU | INDIA | Jammu and Kashmir | 184101 | HK01201090003443061 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TARSEM | LAL | | GIRDHARI | LAL | | R/O SHASTRI NAGAR KATHU | INDIA | Jammu and Kashmir | 184101 | HK01201090003918734 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| RAJ | KUMAR | SHARMA | AMAR | CHAND | SHARMA | R/O KALIBARI KATHUA KAT | INDIA | Jammu and Kashmir | 184101 | HK01201090004170447 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| HARMOHAN | SINGH | ANDOTRA | SH | DALJEET | SINGH | MANDI MANDIKER WARD N | INDIA | Jammu and Kashmir | 184101 | HK01203320000470005 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BIKRAM | SINGH | | MANGAL | SINGH | | DEWAL TEH BILLAWAR KAT | INDIA | Jammu and Kashmir | 184101 | HK01304140003093053 | Amount for unclaimed and | 30.00 | 16-JUL-2018 |
| AMIT | KUMAR | GUPTA | KULDEEP | KUMAR | GUPTA | WARD NO. 3 INDRA COLONY | INDIA | Jammu and Kashmir | 184101 | 0000IN30234910344422 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NARINDER | SINGH | JASROTIA | ACHHAR | SINGH | JASROTIA | R/O VILL. JANGLOTE DISTT. | INDIA | Jammu And Kashmir | 184103 | 0000IN30234910344713 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| Gian | Singh | | Bua | Ditta | | R/O-Raj Bagh kathua Kathua | INDIA | Jammu and Kashmir | 184104 | HK01201090001476810 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAGAN | NATH | SHARMA | BELI | RAM | | SHIVA NAGAR KATHUA DIST | INDIA | Jammu and Kashmir | 184104 | 0000IN30234910310061 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NARINDER | KUMAR | | RAJ | KUMAR | | S O SH RAJ KUMAR VILL CHA | INDIA | Jammu and Kashmir | 184104 | 0000IN30290249974066 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| HARI | RAM | | CHHAJU | RAM | | PATLI (TARORE) NEAR VISHA | INDIA | Jammu and Kashmir | 184120 | HK01202300000079241 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| SUNIL | KUMAR | PADHA | YASH | PAUL | | VILLAGE DIANI POST OFFICE | INDIA | Jammu and Kashmir | 184121 | HK01201060001672937 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MOHINDER | PAL | | DEV | RAJ | | VPO CHHANARORIAN TEHS | INDIA | JAMMU AND KASHMIR | 184147 | HK01204470002228185 | Amount for unclaimed and | 75.60 | 16-JUL-2018 |
| JAGDISH | RAJ | SHARMA | LATE | S | AMARNATH | S/O SH LATE AMAR NATH W | INDIA | Jammu and Kashmir | 184201 | 0000IN30112716523215 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| BALBIR | SINGH | | ZULAF | SINGH | | VILL KEHLRI TEH BASOHLI D | INDIA | Jammu and Kashmir | 184202 | 0000IN30177413009882 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAKESH | SHARMA | | JAGDISH | LAL | | R/O & VPO LAMBERI TEH NC | INDIA | Jammu and Kashmir | 185202 | HK01201090004275391 | Amount for unclaimed and | 39.20 | 16-JUL-2018 |
| SHAKEELA | AKHTAR | | MOHAMMAD | ASHRAF | | MALIK AANGAN FATHEKAD | INDIA | Jammu and Kashmir | 190001 | HK01201910100877802 | Amount for unclaimed and | 480.00 | 16-JUL-2018 |
| MEHBOOB | HUSSAIN | MALIK | GULAM | HUSSAIN | MALIK | 148, PATLI PORA PAYEEN SRI | INDIA | Jammu and Kashmir | 190001 | HK01202890000754844 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MOTI | SINGH | | SHRI | RAGHBIR | SINGH | H NO 440 JAWAHAR NAGAR | INDIA | Jammu and Kashmir | 190001 | HK01203350300091024 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| AJAZ | AHMAD | BHAT | SHRI | ABDUL | MAJIEEDBHAT | BAGHAT BARZULLA SRINAG | INDIA | Jammu and Kashmir | 190001 | HK01203980000071497 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| ZAFFAR | HAROON | | MOHD | RAMZAN | HAROON | ABI GUZAR JAMMU AND KAS | INDIA | Jammu and Kashmir | 190001 | 0000IN30011811266894 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| QUANSER | PARVEEN | ZARGAR | GULAM | MOHAMMAD | SHALLA | ZARGAR VILLA OPPOSITE JA | INDIA | Jammu and Kashmir | 190001 | 0000IN30021413287223 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SADIA | CHOUDHARY | | NAZIR | AHMAD | CHOUDHARY | SARIA PAYEEN AMIRA KADA | INDIA | Jammu and Kashmir | 190001 | 0000IN30039416552522 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| TANVEER | AHMAD | | ABDUL | KHALIQ | NAJAR | IKRAJPORA NEAR RUSTAM C | INDIA | Jammu and Kashmir | 190001 | 0000IN30039416635527 | Amount for unclaimed and | 66.40 | 16-JUL-2018 |
| PARVEEN | | | ABDUL | AZIZ | RESHI | OLD GAGRIBAL ROAD BUCH | INDIA | Jammu and Kashmir | 190001 | 0000IN30160410688476 | Amount for unclaimed and | 540.00 | 16-JUL-2018 |
| MOHAMMAD | AFZAL | DAR | Kh | Wali | MohammadDar | Asstt Comdt CISF PGCIL Wago | INDIA | Jammu and Kashmir | 190001 | 0000IN30234910190465 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MATI | UL | REHMAN | Late | Muhammad | Khalil | Maqsoom Traders Rambagh Pay | INDIA | Jammu and Kashmir | 190001 | 0000IN30234910262159 | Amount for unclaimed and | 480.00 | 16-JUL-2018 |
| RIYAZ | AHMAD | DAWARKI | GULAM | AHMAD | DAWARKI | KALASHPORA SRINAGAR | INDIA | Jammu and Kashmir | 190002 | HK01202890000787232 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAIS | BIN | MANSOOR | HAJI | BASHIR | AHMADZARGAR | MALCHI MAR ALI KADAL SR | INDIA | Jammu and Kashmir | 190002 | 0000IN30039416551089 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAJAD | AHMAD | GEER | ABDUL | KHALIQ | GEER | KHEWAN P.O SR GUNJ P.S SA | INDIA | Jammu and Kashmir | 190002 | 0000IN30150810080358 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MUSHTAQ | AHMED | TELI | ABDUL | AHAD | TELI | BAGHWANPORA BARBARSH. | INDIA | Jammu and Kashmir | 190002 | 0000IN30160410693674 | Amount for unclaimed and | 56.00 | 16-JUL-2018 |
| NADEEM | RASOOL | MATTA | GULAM | RASOOL | MATTA | MANDIR BAGH, NEAR VIKRA | INDIA | Jammu and Kashmir | 190002 | 0000IN30210510326606 | Amount for unclaimed and | 70.00 | 16-JUL-2018 |
| SYED | PARVEEN | | SYED | MOHD | SHAMASUDDIN | JAMALATTA NAWAKADAL S | INDIA | Jammu and Kashmir | 190002 | 0000IN30234910300825 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BILAL | AHMED | KENUE | ABDUL | REHMAN | KENUE | PEER HAJI SAHIB SARAF KAD | INDIA | Jammu and Kashmir | 190002 | 0000IN30234910309132 | Amount for unclaimed and | 680.00 | 16-JUL-2018 |
| MOHD | MAQBOOL | BHAT | GULAM | AHMAD | BHAT | WANABAL, RAWALPORA, SR | INDIA | Jammu and Kashmir | 190005 | HK01201130000196567 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SARFARAZ | AHMED | | ABDUL | RAOOF | | KHAN MOHALLA BHAGAT B | INDIA | Jammu and Kashmir | 190005 | HK01202890000344697 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| AIJAZ | AJMAD | MIR | MOHAMMED | SARFARAZ | MIR | SHAH- I HAMDAN LANE OM | INDIA | Jammu and Kashmir | 190005 | HK01202890000443734 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MIRGA | | | ABDUL | AZIZ | MIR | RAWALPORA ASTANPORA R | INDIA | Jammu and Kashmir | 190005 | 0000IN30169610585222 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| ABDUL | HAMID | SHAH | HABIB | ULLAH | SHAH | GOVT HOUSING COLONY RA | INDIA | Jammu and Kashmir | 190005 | 0000IN30234910244615 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| IDREES | BASHIR | AHMAD | GHULAM | AHMAD | JABARI | MALLABAGH NASEEM BAGH | INDIA | Jammu and Kashmir | 190006 | HK01201130000205023 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANZOOR | AHMAD | DIJOO | MOHAMMAD | YOUSF | DIJOO | KHAJA BAGH, ZAKURA, SRIN | INDIA | Jammu and Kashmir | 190006 | HK01201910101017848 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| ISHTIYAQ | AHMAD | GANI | MOHAMMAD | AMIN | GANI | 5 CHINAR AVENUE NASEEM | INDIA | Jammu and Kashmir | 190006 | 0000IN30051315380069 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KAMIL | HUSSAIN | | Abdul | Ahad | | Fazal Haq Colony Habak Crossi | INDIA | Jammu and Kashmir | 190006 | 0000IN30234910216443 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| SALEEM | UR | REHMAN | ABDUL | REHMAN | | F-7, GROUND FLOOR, GOVT. I | INDIA | Jammu and Kashmir | 190008 | HK01201090003254156 | Amount for unclaimed and | 856.40 | 16-JUL-2018 |
| REHANA | KAUSAR | | ALI | MOHAMMAD | RATHER | 66, JAWAHAR NAGAR, SRINA | INDIA | Jammu and Kashmir | 190008 | HK01203000000201566 | Amount for unclaimed and | 440.00 | 16-JUL-2018 |
| MOHAMMAD | YASEEN | DAR | Ghulam | Mohammad | Dar | Ikhraj Pora Jawahar nagar Srina | INDIA | Jammu and Kashmir | 190008 | 0000IN30234910075407 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| PARVAIZ | AHMAD | GOJREE | ABDUL | AZIZ | GOJREE | 11, BONA PORA ROAD, BATM | INDIA | Jammu and Kashmir | 190009 | HK01201910101071131 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHEIKH | SHOWKAT | ALI | SHEIKH | ALI | MOHAMMAD | S K COLONY SEC IST QAMAR | INDIA | Jammu and Kashmir | 190010 | HK01201090003398144 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MASOODA | BANO | | BASHIR | AHMAD | MUNSHI | UPPER SOURA, BUCHPORA H | INDIA | Jammu and Kashmir | 190011 | HK01201130000187011 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MOHAMMAD | YAQOOB | SHAH | GHULAM | AHMAD | SHAH | H NO-11 MADINA COLONY 9 | INDIA | Jammu and Kashmir | 190011 | HK01201910100839612 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HAFIZ | ULLAH | ZARGAR | GHULAM | AHMED | ZARGAR | BOTSHAH COLONY LAL BAZ | INDIA | Jammu and Kashmir | 190011 | HK01201910101299841 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAFAQAT | ALI | ZAKIR | MOHD | AKBAR | ZAKIR | ZADIBAL SRINAGAR | INDIA | Jammu and Kashmir | 190011 | HK01202890000376058 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| IRSHAD | HUSSAIN | KHAJA | BARKAT | ALI | | ALAMGARI BAZAR SHRI BHA | INDIA | Jammu and Kashmir | 190011 | HK01202890000490844 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TAHIR | AHMAD | PATTOO | MOHD | SHAFI | PATTOO | SHEIKH HAMZA COLONY LA | INDIA | Jammu and Kashmir | 190011 | HK01203320000431571 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHUGUFTA | | | GHULAM | RASOOL | JAN | LAKHRIPORA NOWSHERA SI | INDIA | Jammu and Kashmir | 190011 | HK01203320000789606 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| HALEMA | AKHTER | | ABDUL | RAZAK | LONE | BOTSHAH MOHALLA LAL BA | INDIA | Jammu and Kashmir | 190011 | HK01203320002501654 | Amount for unclaimed and | 143.60 | 16-JUL-2018 |
| JAWAID | AHMAD | ZARGAR | BASHIR | AHMAD | ZARGAR | ALAMDAR COLONY B SHOOI | INDIA | Jammu and Kashmir | 190011 | 0000IN30051319019669 | Amount for unclaimed and | 231.20 | 16-JUL-2018 |
| SYED | AIJAZ | HUSSAIN | AGA | SYED | ALTAF | SHRI BHAI SRINAGAR SYED N | INDIA | Jammu and Kashmir | 190011 | 0000IN30096610298253 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHAQ | MEHRAJ | DARZISHAIR | MEHRAJ | UDIN | DARZISHAIR | CHINAR LANE H 26 BOTSHAI | INDIA | Jammu and Kashmir | 190011 | 0000IN30234910334974 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| GH | AHMAD | SHAGOO | MOHAMMAD | RAMZAN | SHAGOO | MUSTAFA ABAD ZAINAKOT | INDIA | Jammu and Kashmir | 190012 | HK01201910100839270 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GHULAM | HASSAN | HAFIZ | ALI | MOHMMAD | HAFIZ | UMARABAD ZAINAKOTE SRI | INDIA | Jammu and Kashmir | 190012 | 0000IN30160410705177 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| HASSAN | SHAH | | Abdul | Salam | Shah | Umerabad Zainakote HMT Srina | INDIA | Jammu and Kashmir | 190012 | 0000IN30234910203958 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GH | JEELANI | QURESHI | Ab | Ahad | Qureshi | Batapora ROSE AVENUE, LAN | INDIA | Jammu and Kashmir | 190012 | 0000IN30234910287308 | Amount for unclaimed and | 480.00 | 16-JUL-2018 |
| RASHEED | AHMAD | | NOOR | UD | DEENPEER | S.A. COLONY BYPASS WEST F | INDIA | Jammu and Kashmir | 190014 | HK01202890000786906 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| HALIMA | SHABIR | KHAN | Habibullah | Magray | | H No 5 Post office Lane Hyderp | INDIA | Jammu and Kashmir | 190014 | 0000IN30234910314081 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| FAHAD | YOUNIS | KHAN | MOHD | YOUNIS | KHAN | 16-MANCHWAH (PARTLY) P.( | INDIA | Jammu and Kashmir | 190015 | HK01203980000100531 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| MOHAMMAD | FAROOQ | BHAT | MOHAMMAD | YOUSUF | BHAT | MAHJOOR NAGAR SRINAGA | INDIA | Jammu and Kashmir | 190015 | 0000IN30177413450737 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| ABIDA | NISAR | | GHULAM | RASOOL | MATTA | GULSHAN NAGAR, BYE PASS | INDIA | Jammu and Kashmir | 190015 | 0000IN30210510326631 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ABDUL | RASHID | CHELLA | Ali | Mohmad | | Crescent Villa Garden Lane Lal | INDIA | Jammu and Kashmir | 190015 | 0000IN30234910044482 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MUHAMMAD | YAQOOB | PEERZADA | PEER | GHULAM | AHMAD | NATIPORA CHOWK SRINAGA | INDIA | Jammu and Kashmir | 190015 | 0000IN30234910113731 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| MOHD | YOUNIS | DAR | ABDUL | RAHAMAN | DAR | AZAD BASTI NATIPORA GOU | INDIA | Jammu and Kashmir | 190015 | 0000IN30234910119135 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANOOP | SINGH | BALI | Balwant | Singh | Bali | 94 Chanapora Housing Colony S | INDIA | Jammu and Kashmir | 190015 | 0000IN30234910291695 | Amount for unclaimed and | 480.00 | 16-JUL-2018 |
| MUSHTAQ | AHMED | | HABIB | ULLAH | ZARGAR | 44 IQBAL ABAD BEMINA SRIN | INDIA | Jammu and Kashmir | 190018 | 0000IN30160410696812 | Amount for unclaimed and | 260.00 | 16-JUL-2018 |
| RIFAT | ARA | BALA | ABDUL | RASHID | WANI | SECTOR 3 SIR SYED ABAD BE | INDIA | Jammu and Kashmir | 190018 | 0000IN30234910299394 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| ARIFA | SHAH | | KHALIL | MOHAMMAD | QAZI | ILLAHI BAGH HYDER COLON | INDIA | Jammu and Kashmir | 190020 | 0000IN30021413029932 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| ABDUL | RASHID | SOFI | GHULAM | AHMAD | SOFI | PANTHA CHOWK SRINAGAI | INDIA | Jammu and Kashmir | 191101 | HK01201090003127296 | Amount for unclaimed and | 90.00 | 16-JUL-2018 |
| NAVEED | AHMAD | GANIE | AHMAD | | | BADAM BAGH CANT ROAD S | INDIA | Jammu and Kashmir | 191121 | HK01201320000634943 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MEHRAJ | UD | DINKHAN | ALI | MOHAMMAD | KHAN | ARABAL SHALIMAR SRINAG. | INDIA | Jammu and Kashmir | 191121 | 0000IN30039417418132 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MEHRAJ | UDIN | BHAT | GHULAM | AHMAD | BHAT | PAZWAL- PORA SHALIMAR S | INDIA | Jammu and Kashmir | 191121 | 0000IN30245310054449 | Amount for unclaimed and | 42.40 | 16-JUL-2018 |
| SHAMAS | ULDIN | MAKHDOOMI | GHULAM | MOHD | MAKHDOOMI | PEER PORA PEHRU ANANTN | INDIA | Jammu and Kashmir | 192101 | HK01204230000041774 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| FAHMEENA | RASHID | | AB | RASHID | BABA | NAI BASTI KHANABAL ANAI | INDIA | Jammu and Kashmir | 192101 | 0000IN30177410733575 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NASIR | ALI | GADA | GULAM | AHMAD | GADA | KHANDA PAMPORE PULWAI | INDIA | Jammu and Kashmir | 192121 | 0000IN30234910321725 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MUFEED | UL | ISLAM | SYED | ABDUL | RASHID | RATNIPORA PULWAMA PUL | INDIA | Jammu and Kashmir | 192121 | 0000IN30234910345466 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JOGINDER | SINGH | | UJAGAR | SINGH | | CHATTROOGAM TRAL, PULW | INDIA | Jammu and Kashmir | 192123 | HK01201090003224034 | Amount for unclaimed and | 49.60 | 16-JUL-2018 |
| MOHD | MAQBOOL | HAJI | NA | | | QUNJI PORA RAKHILAJURA I | INDIA | Jammu and Kashmir | 192123 | HK01202890000941556 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| NASEER | AHMAD | LONE | GHULAM | QADIR | LONE | 225 POWZAL PORA P.O BAJH | INDIA | Jammu and Kashmir | 192124 | HK01203440000701147 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GHULAM | MOHIUD | DINTAK | GHULAM | QUADIR | TAK | TAK MOHALLA BIJBEHARA I | INDIA | Jammu and Kashmir | 192124 | HK01203440000743969 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MUZAFFAR | AHMAD | PADROO | ABDUL | RAZAK | PADROO | 28 ARWANI PARTLY BIJBEHA | INDIA | Jammu and Kashmir | 192124 | HK01204230000043450 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| SHAGUFTA | SHAHEEN | SHEIKH | SONA | ULLAH | SHEIKH | PAMPOSH MOHALLA BIJBEH | INDIA | Jammu and Kashmir | 192124 | HK01205350000158618 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAJAD | HUSSAIN | LONE | MOHD | ANWAR | LONE | PAHALGAM ANANTNAG J A | INDIA | Jammu and Kashmir | 192126 | 0000IN30039417107807 | Amount for unclaimed and | 180.80 | 16-JUL-2018 |
| MUKHTAR | AHMAD | MIR | ABDUL | RASHID | MIR | KAMAD DIALGAM ANANTA | INDIA | Jammu and Kashmir | 192210 | HK01201910101835691 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHABIR | AHMAD | MIR | GHULAM | AHMAD | MIR | SINGO NARBAL PUL SRINAG | INDIA | Jammu and Kashmir | 192301 | HK01202890000743002 | Amount for unclaimed and | 25.60 | 16-JUL-2018 |
| AYAZ | ALI | SOFI | Ghulam | Mohd | Sofi | Keegam Tukroo Shopian Kashm | INDIA | Jammu and Kashmir | 192302 | 0000IN30234910316011 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HAMID | ULLAH | NAIK | ULLAH | | | KRAWOORA PINJURA SHOPL | INDIA | Jammu and Kashmir | 192303 | HK01201320001077065 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MUSHTAQ | AHMAD | TANTRAY | AHMAD | | | HABDIPORA SHOPIAN SHOP | INDIA | Jammu and Kashmir | 192303 | HK01201320001178625 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| HALEEMA | BANOO | | AB | REHMAAN | | BATAPORA SHOPIAN | INDIA | Jammu and Kashmir | 192303 | HK01203320001261389 | Amount for unclaimed and | 7.20 | 16-JUL-2018 |
| INAM | U | REHMANNEN | AB | QAYOOM | NENGROO | KACHDORA SHOPIAN KASH | INDIA | Jammu and Kashmir | 192303 | 0000IN30234910302972 | Amount for unclaimed and | 180.00 | 16-JUL-2018 |
| KULWANT | SINGH | | SINGH | | | MP CHECK POST KHOJA BHA | INDIA | Jammu and Kashmir | 193101 | HK01201320001468149 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHD | MAQBOOL | MIR | HAJI | MOHD | SULTANMIR | JANBAZ PORA KASHMIR BAF | INDIA | Jammu and Kashmir | 193101 | HK01201910100924081 | Amount for unclaimed and | 13.20 | 16-JUL-2018 |
| SUJAD | HUSSAIN | SHUJA | AB | RASHID | | SINGHPORA KALARI BARAM | INDIA | Jammu and Kashmir | 193101 | HK01202890000595727 | Amount for unclaimed and | 44.80 | 16-JUL-2018 |
| SAJAD | AHMAD | TELI | GHULAM | MOHIUDIN | TELI | RAWOOCHA RAFIABAD SOP( | INDIA | Jammu and Kashmir | 193101 | 0000IN30226912564999 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| IRSHAD | AHMAD | WANI | MOHAMMAD | MAQBOOL | WANI | CHERADARI BABA RESHI RO. | INDIA | Jammu and Kashmir | 193101 | 0000IN30234910319890 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SYEEDA | BANO | | GHULAM | NABI | TANGA | AZAD GUNJ BARAMULLA KA | INDIA | Jammu and Kashmir | 193101 | 0000IN30234910328249 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SAJAD | AHMAD | TELI | GHULAM | MOHI | UDINTELI | RAWOOCHA RAFIABAD KASI | INDIA | Jammu and Kashmir | 193101 | 0000IN30234910333390 | Amount for unclaimed and | 430.00 | 16-JUL-2018 |
| FAROOQ | AHMAD | BEIGH | AHMAD | | | GINGLE URI BARAMULLA BA | INDIA | Jammu and Kashmir | 193122 | HK01201320000714784 | Amount for unclaimed and | 46.40 | 16-JUL-2018 |
| AJAY | KUMAR | | KUNWAR | PRASAD | | URI POWER STATION NHPC I | INDIA | Jammu and Kashmir | 193122 | HK01304140003686725 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GHULAM | RASOOL | MALIK | RASOOL | | | LAWDARA TEHSIL BANDIPO | INDIA | Jammu and Kashmir | 193201 | HK01201320000619500 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| MUSHTAQ | AHMAD | SHAH | GH | QADIR | SHAH | NEHAR PORA IQBAL MARKE | INDIA | Jammu and Kashmir | 193201 | HK01202890000160939 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GHULAM | HASSAN | KHAJA | GHULAM | RASOOL | KHAJA | SELOO SOPORE BARAMULLA | INDIA | Jammu and Kashmir | 193201 | 0000IN30234910321531 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHD | YOUSF | NAYKOO | YOUSF | | | KRAWOORA SHOPIANPINJUI | INDIA | Jammu and Kashmir | 193303 | HK01201320000860171 | Amount for unclaimed and | 164.00 | 16-JUL-2018 |
| ANIL | KUMAR | SHARMA | NA | | | C/O HINDUSTAN CONSTRUC | INDIA | Jammu and Kashmir | 193502 | 0000000000HKA0052614 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RACHIT | JAIN | | ANIL | KUMAR | JAIN | 7/118 RAJENDRA NAGAR- 5 I | INDIA | Uttar Pradesh | 201001 | HK01201060001807290 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| AMRITA | | | MANOJ | KUMAR | | 5 N. N. MOHAN HOUSING SC | INDIA | Uttar Pradesh | 201001 | HK01201060600041175 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | CHAUBEY | | ASHOK | KUMAR | CHAUBEY | MAA PITAMBARA VIHAR GW | INDIA | Uttar Pradesh | 201001 | HK01201320000078350 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHIKHA | GARG | | GARG | | | 305 RAILWAY ROAD BAZARI | INDIA | Uttar Pradesh | 201001 | HK01201320000585166 | Amount for unclaimed an | 34.40 | 16-JUL-2018 |
| BEENA | RANI | GUPTA | RANI | | | H NO 42/2 SHASHTRI NAGAI | INDIA | UTTAR PRADESH | 201001 | HK01201320001381205 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | GUPTA | OM | PRAKASH | GUPTA | Se 215 Sastri Nagar Ghaziabad ( | INDIA | Uttar Pradesh | 201001 | HK01202990005573844 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ASHISH | JINDAL | | RAJEEV | JINDAL | | 2 F 127 Neharu Nagar Dviteey I | INDIA | Uttar Pradesh | 201001 | HK01202990005954244 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ANJANA | SHARMA | | KAILASH | NARAYAN | PALIWAL | 467 CIVIL LINES DODHPUR A | INDIA | Uttar Pradesh | 201001 | HK01203000000537226 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | BASUDHA | SINGH | | FLAT G 1 H NO A-39 SHALIM | INDIA | Uttar Pradesh | 201001 | HK01203320001382655 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMESH | CHANDRA | GUPTA | SURESH | CHANDRA | | II E/62 NEHRU NAGAR GHAZ | INDIA | Uttar Pradesh | 201001 | HK01204470003517251 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RANJEET | SINGH | | NA | | | 155 GOPAL NAGAR HAPUR R | INDIA | Uttar Pradesh | 201001 | 0000000000HKR0027979 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SAROJ | SINGH | | NA | | | C/O MONA SINGH R-1003 GII | INDIA | Uttar Pradesh | 201001 | 0000000000HKS0056416 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMIT | ARORA | | SUBODH | KUMAR | ARORA | K C 83 OLD KAVI NAGAR GH | INDIA | Uttar Pradesh | 201001 | 0000IN30011810302706 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NASSIRUDDIN | | | ZAHI | RUDDIN | | 607 CHHOTI BAZARIA RAILW | INDIA | Uttar Pradesh | 201001 | 0000IN30018311934078 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DALEEP | KUMAR | GOEL | SHRI | SITA | RAMGOEL | 30 ARJUN NAGAR GHAZIABA | INDIA | Uttar Pradesh | 201001 | 0000IN30020610202868 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJESH | GULIA | | INDERJEET | SINGH | GULIA | 4 201 EAST END APPT INDIRA | INDIA | Uttar Pradesh | 201001 | 0000IN30021414013692 | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| POOJA | GOSWAMI | | Y | N | LGOSWAMI | 3RD F 182 NEHRU NAGAR RA | INDIA | Uttar Pradesh | 201001 | 0000IN30051319713699 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PRAKASH | GUPTA | NA | | | OM PRAKASH GUPTA C/O S/ | INDIA | Uttar Pradesh | 201001 | 0000IN30088813921674 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AVADHESH | KUMAR | | OM | PRAKASH | | 379- A KIRANA MANDI GHAZ | INDIA | Uttar Pradesh | 201001 | 0000IN30096610437065 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | SHARMA | NA | | | HOUSE NO L 457 SANJAY NA | INDIA | Uttar Pradesh | 201001 | 0000IN30112715689851 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| R | C | GOEL | LATE | ANAND | SWARUP | G-242 RUKMINI NIWAS PATE | INDIA | Uttar Pradesh | 201001 | 0000IN30114310080968 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAKESH | KUMAR | YADAV | JILEDAR | SINGH | YADAV | S E 16 SHASTRI NAGAR KAVI | INDIA | Uttar Pradesh | 201001 | 0000IN30169611307389 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HITESH | VIJH | | SHRI | ASHOK | KUMAR | 32 ARJUN NAGAR GHAZIABA | INDIA | Uttar Pradesh | 201001 | 0000IN30254010003804 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMAL | PANDEY | | K | N | PANDEY | H- 507 GOVIND PURAM GHA | INDIA | Uttar Pradesh | 201001 | 0000IN30254010020050 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SAURABH | GUPTA | | DEEPAK | KUMAR | GUPTA | KD-6 KAVI NAGAR GHAZIAB | INDIA | Uttar Pradesh | 201001 | 0000IN30254010036039 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| Nitin | Gupta | | Inder | Bhushan | Gupta | Plot No 849 Flat No B 1 Sector 5 | INDIA | Uttar Pradesh | 201001 | 0000IN30281410753073 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | SURENDRA | SINGH | | MIS FEEDBACK TURNKEY EN | INDIA | Uttar Pradesh | 201001 | 0000IN30302854834618 | Amount for unclaimed an | 200.40 | 16-JUL-2018 |
| SUBODH | KUMAR | ARORA | D | C | ARORA | K C 83 OLD KAVI NAGAR U P | INDIA | Uttar Pradesh | 201002 | 0000IN30011810191310 | Amount for unclaimed an | 1,313.60 | 16-JUL-2018 |
| SHASHI | ARORA | | SUBODH | KUMAR | ARORA | K C 83 OLD KAVI NAGAR U P | INDIA | Uttar Pradesh | 201002 | 0000IN30011810273596 | Amount for unclaimed an | 1,836.00 | 16-JUL-2018 |
| MANU | LAVANIA | | BRIJ | RAMAN | LAVANIA | J- 403 SPS RESIDENCY INDIRA | INDIA | Uttar Pradesh | 201002 | 0000IN30096610512809 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| YOGESH | TOMAR | | JAGDEV | SINGH | | FLAT S/5 PLOT NO 23/B KAR | INDIA | Uttar Pradesh | 201002 | 0000IN30226913483181 | Amount for unclaimed an | 196.00 | 16-JUL-2018 |
| BRIJESH | KUMAR | MISHRA | RADHEY | SHYAM | MISHRA | AIR FORCE STATION HINDAN | INDIA | Uttar Pradesh | 201004 | 0000IN30371910553996 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUNA | JAIN | | YOGESH | KUMAR | JAIN | GH-10 EXCEL APPARTMENT 1 | INDIA | Uttar Pradesh | 201005 | 0000IN30011810817424 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | LATE | JAGDISH | PRASADSHARMA | 4/40 SECTOR - 5 RAJINDER N | INDIA | Uttar Pradesh | 201005 | 0000IN30020610374197 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DR | PURUSHOTTA | KRISHNAGOE | NA | | | NO III 9 27 RAJENDRA NAGAI | INDIA | Uttar Pradesh | 201007 | 0000000000HKD0051611 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PURUSHOTTA | KRISHNA | GOEL | NA | | | HOUSE NO 9/27 SEC III RAJEN | INDIA | Uttar Pradesh | 201007 | 0000000000HKP0262208 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| AAKASH | VASISHT | | INDER | JEET | VASISHT | N 207 SECTOR 12 PRATAP VIH | INDIA | Uttar Pradesh | 201009 | 0000IN30051313936176 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | PANDEY | ADITYA | NARAYAN | PANDEY | D- 344 MIG PRATAP VIHAR G | INDIA | Uttar Pradesh | 201009 | 0000IN30096610219857 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEV | DUTT | SHARMA | HARI | SHANKAR | SHARMA | B-15, SECTOR 11 VIJAY NAGA | INDIA | Uttar Pradesh | 201009 | 0000IN30226912006954 | Amount for unclaimed an | 266.40 | 16-JUL-2018 |
| SONU | SHARMA | | BABU | RAM | | 31 STREET NO 13 NEAR C BLC | INDIA | Uttar Pradesh | 201009 | 0000IN30290248090416 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAJ | KUMAR | GOLA | LATE | SHRI | JAIGOPAL | E 9044 GAUR GREEN CITY V | INDIA | Uttar Pradesh | 201010 | HK01202990005052667 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| NEELAKSHI | SHARMA | | VINOD | KUMAR | SHARMA | A-1002 PRIDE HRC PROFESSIC | INDIA | Uttar Pradesh | 201010 | HK01203320003018954 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRMALA | DEVI | | ROSHAN | SINGH | | 121 A SHIPRA RIVERA INDIRA | INDIA | Uttar Pradesh | 201010 | HK01204470005482066 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NUTAN | VARSHNEY | | RAM | KUMAR | VARSHNEY | 398 SIMANT VIHAR KAUSHAI | INDIA | Uttar Pradesh | 201010 | HK01301930001234320 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| CHANDRA | DUTTA | GAUTAM | NA | | | 31,G.F.ASHIANA GREENS INI | INDIA | Uttar Pradesh | 201010 | 0000000000HKC0018619 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MR | B | NGAJRA | NA | | | 114 GANGOTRI 1ST FLOOR K | INDIA | Uttar Pradesh | 201010 | 0000000000HKM0255195 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURESH | RAI | | BHAGWAN | RAI | | 535 B, SHIPRA SUN CITY INDI | INDIA | Uttar Pradesh | 201010 | 0000IN30058910100902 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINITA | MAHTO | | AMRENDRA | KUMAR | | B 1/501 KRISHNA APRA GARI | INDIA | Uttar Pradesh | 201010 | 0000IN30155721899326 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GANJU | NARENDRA | NATH | GANJU | 61/T-1 GC EMERALD HEIGHT | INDIA | Uttar Pradesh | 201010 | 0000IN30177413844805 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRIYAMVADA | GUPTA | | MUKESH | PRASAD | GUPTA | E-5038 GAUR GREEN CITY PL | INDIA | Uttar Pradesh | 201010 | 0000IN30177414270882 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | TANEJA | | D | P | TANEJA | E 7040 GAUDA GREEN SITI IN | INDIA | Uttar Pradesh | 201010 | 0000IN30226912547518 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| HARI | BABU | KHANDELWA | JAGAN | NATH | PRASAD | FLAT NO-301,BLOCK NO.2 EA | INDIA | Uttar Pradesh | 201010 | 0000IN30302850263122 | Amount for unclaimed an | 2,200.00 | 16-JUL-2018 |
| RAVINDER | KUMAR | MAHAJAN | CHUNNI | LAL | MAHAJAN | A 24 SURYA NAGAR GHAZIA | INDIA | Uttar Pradesh | 201011 | HK01205350000004345 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| AJAY | KUMAR | AGRAWAL | SURAJ | PRAKASH | AGRAWAL | C-78 FLAT NO 6 RAMPRASTH | INDIA | Uttar Pradesh | 201011 | 0000IN30045012371810 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VARUN | KUMAR | ARORA | KRISHAN | KUMAR | ARORA | H NO S-2 10A/157 VASUNDH | INDIA | Uttar Pradesh | 201012 | HK01202990002040680 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTA | BHATIA | | NA | | | 19/320 SUNDRAM KHAND V | INDIA | Uttar Pradesh | 201012 | 0000000000HKK0007973 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAGHAV | SINGHAL | | VINOD | GUPTA | | SEC 14A/681 SECTOR 14A VAS | INDIA | Uttar Pradesh | 201012 | 0000IN30371910549846 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SUCHARITA | HALDAR | | SUBHANKAR | HALDAR | | T1-108 PARSVNATH MAJESTI | INDIA | Uttar Pradesh | 201014 | HK01202990005468913 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| NEERU | | | BANARSI | DASS | SACHDEVA | 493, FIRST FLOOR, NITI KHAN | INDIA | Uttar Pradesh | 201014 | HK01205070000003122 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RENU | SAKHUJA | | SP | SAKHUJA | | 12-B HIMALAYA LEGEND NY | INDIA | Uttar Pradesh | 201014 | 0000IN30046810034307 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOVIND | SINGH | BISHT | SHRI | GOPAL | SINGHBISHT | 134 NITIKHAND -3, HIGH DU | INDIA | Uttar Pradesh | 201014 | 0000IN30167010250819 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAKESH | KUMAR | CHOUDHARY | M | P | CHOUDHARY | B-1405 AMRAPALI GREEN 1/3 | INDIA | Uttar Pradesh | 201014 | 0000IN30177410317124 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ROLI | VAISH | | ALOK | KUMAR | VAISH | D-501 PLOT NO 9A EXOTICA I | INDIA | Uttar Pradesh | 201014 | 0000IN30177411165331 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SANJEEV | SHARMA | | CHANDER | PRAKASH | SHARMA | H NO 163 BALRAM NAGAR L | INDIA | Uttar Pradesh | 201102 | 0000IN30051316020745 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BHARAT | BHUSHAN | AGRAWAL | SH | RAMA | NIWASAGRAWAL | H NO - 300 MOHALLA - DAYA | INDIA | Uttar Pradesh | 201204 | 0000IN30020610912714 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | | INDER | NARAYAN | | C-218 CHHOTI MARKET GOBI | INDIA | Uttar Pradesh | 201204 | 0000IN30177411147355 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYAWATI | | | NARESH | KUMAR | | C 187 GOVINDPURI MODINA | INDIA | Uttar Pradesh | 201204 | 0000IN30177412255952 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANIL | KUMAR | | DEVKI | NANDAN | | C 212 GOVIND PURI MODI N | INDIA | Uttar Pradesh | 201204 | 0000IN30177415631644 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAM | KUAMR | TYAGI | RAMESH | CHAND | TYAGI | C/O DHARM VEER SINGH YA | INDIA | Uttar Pradesh | 201206 | HK01202990002604932 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SATENDRA | KUMAR | | DHARAMVEER | SINGH | | MOHANPORI NIWARI GHAZI | INDIA | Uttar Pradesh | 201240 | 0000IN30290249225808 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MAMTA | SINGH | | DEVENDRA | PRASAD | SINGH | 63,RAIL VIHAR SECTOR-30 NC | INDIA | Uttar Pradesh | 201301 | HK01201090002982189 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RAJESHWAR | KUMAR | AGARWAL | RAM | BHAROSEY | LAL | 75 C /D1 ARAVALI APARTME | INDIA | Uttar Pradesh | 201301 | HK01201910100231850 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| BHASKAR | SINGH | | KARAN | SINGH | | A 81 SEC 50 NOIDA | INDIA | Uttar Pradesh | 201301 | HK01202990004828553 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESWAR | DAYAL | KALYANI | LAKSHMI | NARAYAN | KALYANI | 105 Block I Kalyani Villa Delta | INDIA | Uttar Pradesh | 201301 | HK01202990005770771 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIV | CHARAN | LALAGRAWAI | RAMAN | LAL | AGRAWAL | B-9/76 A SECTOR-34 NOIDA | INDIA | Uttar Pradesh | 201301 | HK01203000000015560 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| HASEEBUDIN | | | NA | | | HNO 76 STREET NO 1 NAYA I | INDIA | Uttar Pradesh | 201301 | HK01203320006926894 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| MANOJ | TIWARI | | OM | PRAKASH | TIWARI | B-14 KOHLI VIHAR NEAR YA | INDIA | Uttar Pradesh | 201301 | HK01204470004366381 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| SHANAWAZU | HASSAN | | RIZWANUL | HASSAN | | B 785 SADARPUR COLONY SE | INDIA | Uttar Pradesh | 201301 | HK01204470005020799 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJIV | BINDLISH | | SHAM | SUNDER | | D-402 INDIAN OIL APARTME | INDIA | Uttar Pradesh | 201301 | HK01204470006129726 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MEENAKSHI | NAUTIYAL | | KUSHLA | NAND | NAUTIYAL | F-5 SECTOR-20 NOIDA NOIDA | INDIA | Uttar Pradesh | 201301 | HK01204470006240367 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AVINASH | KUMAR | | UMESH | CHANDRA | YADAV | H-348 SECTOR-22 NOIDA TEH | INDIA | Uttar Pradesh | 201301 | HK01204470006354841 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NARSIMLU | GUPTA | | KRISHNA | KOTTURI | | BLOCK A 187 A SECTOR 20 NC | INDIA | Uttar Pradesh | 201301 | HK01304140004252083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGAT | KUMAR | ANAND | NA | | | E-61 SECTOR 40 NOIDA U P | INDIA | Uttar Pradesh | 201301 | 0000000000HKJ0262195 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MR | ARJUN | SINGHNAGPA | NA | | | A-187 SECTOR 19 NOIDA DIST | INDIA | Uttar Pradesh | 201301 | 0000000000HKM0264479 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NAMRATA | TAHILIANI | | NA | | | FLAT NO 86 RAIL VIHAR SEC | INDIA | Uttar Pradesh | 201301 | 0000000000HKN0262496 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAMANAND | HANDA | | NA | | | M-216 SECTOR 25 NOIDA U P | INDIA | Uttar Pradesh | 201301 | 0000000000HKR0029193 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VINOD | GANGOTRA | | NA | | | VICE PRESIDENT (HR) COLWI | INDIA | Uttar Pradesh | 201301 | 0000000000HKV0052742 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRATIBHA | KELA | | NA | | | C 83 SECTOR 56 NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30001110027120 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHD | ISTIYAQUE | | MUKHTAR | AHMAD | | B - 40, MUDRA VIHAR MINT I | INDIA | Uttar Pradesh | 201301 | 0000IN30007910386344 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAROJ | KHORANA | | SUDERSHAN | KUMAR | KHORANA | SARASWATI INDUSTRIAL SY | INDIA | Uttar Pradesh | 201301 | 0000IN30011810427736 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BEENU | BAHADUR | | SANJEEV | BAHADUR | | A 102 ELDECO APARTMENT I | INDIA | Uttar Pradesh | 201301 | 0000IN30021412727256 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SUSHMA | RANOTRA | | RATAN | LAL | BHATIA | H 33 FIRST FLOOR SECTOR 11 | INDIA | Uttar Pradesh | 201301 | 0000IN30051314064943 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAMESH | CHANDRA | BODDEDA | N | P | RBODDEDA | B 203 NTPC TOWNSHIP SECT | INDIA | Uttar Pradesh | 201301 | 0000IN30051314846096 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | CHAND | VERMA | NA | | | P 51 SECTOR-11 NOIDA NOID. | INDIA | Uttar Pradesh | 201301 | 0000IN30088813214479 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| NITIN | KUMAR | | N | K | SINGH | F-47 SECTOR-21 NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30096610092205 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | CHANDER | KASHYAP | BINOD | KUMAR | KASHYAP | X - 6 SECTOR - 12 NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30165310220823 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| GAURAV | GUPTA | | K | C | GUPTA | INDIAN OIL CORPOTATION I | INDIA | Uttar Pradesh | 201301 | 0000IN30177410390957 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | KUMAR | BHASIN | CHUNI | LAL | BHASIN | E 26 SECTOR 30 GAUTAM BUI | INDIA | Uttar Pradesh | 201301 | 0000IN30177411378410 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PYUSH | TANDON | | ANIL | KUMAR | TANDON | MISRIPUR BLOCK KE PASS PC | INDIA | Uttar Pradesh | 201301 | 0000IN30177411547466 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROOP | CHAND | GUPTA | PARMA | NAND | GUPTA | FLAT NO 13 RAIL VIHAR SEC | INDIA | Uttar Pradesh | 201301 | 0000IN30223610260233 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| ABHINAV | MAHESHWARI | | ASHOK | KUMAR | MAHESHWARI | STREET NO-4 ANAND VIHAR | INDIA | Uttar Pradesh | 201301 | 0000IN30223610504169 | Amount for unclaimed an | 1,800.00 | 16-JUL-2018 |
| KOCHIYEL | DEVKUMAR | | THODIYIL | VASUDEVAN | APPATTU | B-35 AND 36 GAIL INDIA LTD | INDIA | Uttar Pradesh | 201301 | 0000IN30223610822379 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BISWO | RANJAN | BARIK | DIBAKAR | BARIK | | Fiserv India Private Limited A 9 | INDIA | Uttar Pradesh | 201301 | 0000IN30223612225785 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DEEPAK | JAISWAL | | JOKHAN | PRASAD | JAISWAL | V 70 SEC 12 NOIDA G B NAGA | INDIA | Uttar Pradesh | 201301 | 0000IN30226913019981 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| NEERAJ | SAXENA | | KRISHNA | AVTAR | SAXENA | 9/2/10-D, JAJ COLONY SECTC | INDIA | Uttar Pradesh | 201301 | 0000IN30282210163397 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAND | SIROHI | | NIRANJAN | SINGH | SIROHI | C-77 SECTOR-61 NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30282210196099 | Amount for unclaimed an | 2,200.00 | 16-JUL-2018 |
| RACHNA | KALANI | | ASHOKLAL | ARJUNDAS | AHUJA | D 94 SECTOR 30 NOIDA UTTA | INDIA | Uttar Pradesh | 201301 | 0000IN30290249508883 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ROHIT | KUMAR | | SUDARSHAN | PRASAD | | P 43 SENIOR CITIZEN HOUSI | INDIA | Uttar Pradesh | 201301 | 0000IN30290249980495 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NALIN | JAIN | | N | K | JAIN | FLAT NO 263 GANGA APTS SI | INDIA | Uttar Pradesh | 201301 | 0000IN30311610058499 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LT | COL | JASPALSINGH | NA | | | 52 SECTOR 28 ARUN VIHAR N | INDIA | Uttar Pradesh | 201303 | 0000000000HKL0266463 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOGENDRA | KUMAR | SHARMA | CHANDRA | BHAN | SHARMA | JAI PRAKASH ASSOCIATES L | INDIA | Uttar Pradesh | 201304 | 0000IN30021413909144 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHEELA | BINANI | | DAU | LAL | BINANI | PLOT NO- D- 292 SECTOR-108 | INDIA | Uttar Pradesh | 201304 | 0000IN30078110062936 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARAS | UPADHYAYA | | SURENDRA | UPADHYAYA | | 24 D GREEN VIEW APARTME | INDIA | Uttar Pradesh | 201305 | 0000IN30267935280604 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NEHA | GUPTA | | DRRKGUPTA | | | H-46 SECTOR ALFA-2 GREATE | INDIA | Uttar Pradesh | 201306 | HK01202680000100792 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVINDRASIN | RAGHUBIR | JAIN | RAGHUBIR | SINGH | JAIN | E 59 BETA 1 GREATER NOIDA | INDIA | Uttar Pradesh | 201306 | HK01202990004780822 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | GUPTA | | SHRI | CHANDRA | PRAKASHGUPTA | I - 539, ALPHA - 2, GAUTAM B | INDIA | Uttar Pradesh | 201306 | 0000IN30020610196566 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| KRISHNA | KANT | CHAURASIA | BHAGIRATH | CHAURASIA | | E 31 GAMA I GREATER NOID | INDIA | Uttar Pradesh | 201308 | 0000IN30051318200317 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| SATPAL | MALHOTRA | | BAHADUR | SINGH | MALHOTRA | H 525 ALPHA - II GREATER N | INDIA | Uttar Pradesh | 201308 | 0000IN30226910785488 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | TOMER | AJEET | SINGH | TOMER | MOH NAI BASTI KHAIR ALIG | INDIA | Uttar Pradesh | 202001 | HK01201090002679916 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SINGH | MAHENDRA | SINGH | RAGHAV | 3/261 RATNESH PURAM MAR | INDIA | Uttar Pradesh | 202001 | HK01201090003488027 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMVEER | SINGH | | SHRI | NATTHA | SINGH | MELROSE BYEPASS KALINDII | INDIA | Uttar Pradesh | 202001 | HK01201090003632807 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GUPTA | SRI | DEV | PRAKASHGUPTA | 1\1-PIO SURENDRA NAGAR | INDIA | Uttar Pradesh | 202001 | HK01201750000104140 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | IRFAN | | ABDUL | MAJEED | | 9 / 32 NATIONAL INDUSTRIE | INDIA | Uttar Pradesh | 202001 | HK01201910100759896 | Amount for unclaimed an | 244.00 | 16-JUL-2018 |
| ASHWANI | VERMA | | SASHIBABU | VERMA | | H NO 19/ 208 GOPAL PUR AL | INDIA | Uttar Pradesh | 202001 | HK01201910101626058 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TABASSUM | ASHRAF | | JAVED | ASHRAF | | IZZAT NAGAR HATI DUBA A | INDIA | Uttar Pradesh | 202001 | HK01203000000043442 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | CHANDRA | AGARWAL | RAM | CHANDRA | AGARWAL | K-70, GYAN SAROVAR COLO | INDIA | Uttar Pradesh | 202001 | HK01204180000016267 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KRISHAN | KUMAR | | TEK | CHANDRA | PIPAL | 3-179 VIDHYA NAGAR RAMG | INDIA | Uttar Pradesh | 202001 | HK01204470003992285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINESH | KUMAR | PUNDHIR | SEORAJ | SINGH | | SHIVA COLONY G T ROAD N | INDIA | Uttar Pradesh | 202001 | HK01204470004899990 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| TARU | AGRAWAL | | PANKAJ | AGRAWAL | | C/O GOYAL ENTERPRISES SA | INDIA | Uttar Pradesh | 202001 | 0000IN30020610985807 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAND | MIYAN | | LIYAKAT | ALI | | MUFTI ABDUL QUAYUM NA | INDIA | Uttar Pradesh | 202001 | 0000IN30021413858287 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISHA | SARASWAT | | VIPIN | KUMAR | SARASWATI | MIG 7M AVANTIKA PHASE S | INDIA | Uttar Pradesh | 202001 | 0000IN30039417358824 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | AGRAWAL | RAM | RATAN | AGRAWAL | 3/295 PRAGATI VIHAR MARR | INDIA | Uttar Pradesh | 202001 | 0000IN30051314015976 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GAURAV | DATT | SHARMA | CHANDRA | DUTT | SHARMA | 1 / 254 - A , GOVIND PARK N | INDIA | Uttar Pradesh | 202001 | 0000IN30120910141920 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPIL | KUMAR | | SURESH | CHANDRA | | 187-KANWARI GANJ ALIGAR | INDIA | Uttar Pradesh | 202001 | 0000IN30155721379423 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SUMAN | BALA | GUPTA | PRADEEP | KUMAR | GUPTA | MIG/58 AVAS VIKAS AGRA R | INDIA | Uttar Pradesh | 202001 | 0000IN30169610863614 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | | MANGAT | RAM | | SONU CYCLE STORE RAMGH | INDIA | Uttar Pradesh | 202001 | 0000IN30169611339492 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | KUMAR | MAHESHWAR | LATE | RAM | SWAROOPMAHESH | 204 SHYAM COMPLEX SAMAI | INDIA | Uttar Pradesh | 202001 | 0000IN30176610042809 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIBHA | MAHESHWARI | | SUSHIL | KUMAR | MAHESHWARI | 204 SHYAM COMPLEX SAMAI | INDIA | Uttar Pradesh | 202001 | 0000IN30176610088730 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SARITA | JAUHARI | | SITA | RAM | SAXENA | GURURAMDAS NAGAR G.T. I | INDIA | Uttar Pradesh | 202001 | 0000IN30176610089628 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | HASAN | ABIDJAFRI | SYED | AGHA | HASNAINJAFRI | 4/262 B FIRDOS COLONY DOI | INDIA | Uttar Pradesh | 202001 | 0000IN30177410891164 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | TYAGI | | B | S | TYAGI | 18 G SHANTI SEROVER ALIG | INDIA | Uttar Pradesh | 202001 | 0000IN30177411350109 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | KHANDELWA | MOTI | LAL | GUPTA | OMESHWAR PLAZA OPP SOC | INDIA | Uttar Pradesh | 202001 | 0000IN30177411389416 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANVENDR | PRATAP | SINGH | RAJVEER | SINGH | YADUWANSHI | 660 NEW SURENDRA NAGAR | INDIA | Uttar Pradesh | 202001 | 0000IN30177411649949 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHARAT | SINGH | | DHARMVEER | SINGH | | M I G 32 AVANTIKA 2 ADA R | INDIA | Uttar Pradesh | 202001 | 0000IN30177414485986 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| GAURAV | SINGHAL | | VINOD | KUMAR | SINGHAL | M/96 MAHAVIR PARK ALIGA | INDIA | Uttar Pradesh | 202001 | 0000IN30223610172389 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | AGARWAL | | SH | RAKESH | KUMARAGARWAL | AGARWAL MISHTAN BHANI | INDIA | Uttar Pradesh | 202001 | 0000IN30231610129739 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| ADITYA | NARAYAN | AVASTHI | OM | DATT | AVASTHI | TIKA RAM MANDIR CENTER | INDIA | Uttar Pradesh | 202001 | 0000IN30236510809278 | Amount for unclaimed an | 24.40 | 16-JUL-2018 |
| ARUN | KUMAR | MITTAL | LATE | J | PMITTAL | VILALGE AND POST OFFICE ( | INDIA | Uttar Pradesh | 202001 | 0000IN30240410090263 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RITURAJ | BHARTI | | RAMVEER | SINGH | | MEL ROSE BYPASS KALINDRI | INDIA | Uttar Pradesh | 202001 | 0000IN30240410169093 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LOKESH | KUMAR | SHARMA | VINOD | PRAKASH | SHARMA | G-4 GULZAR NAGAR RAMGH | INDIA | Uttar Pradesh | 202001 | 0000IN30282210039683 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| UMA | GOVIL | | MOOL | CHAND | | W/O SURESH CHANDRA GO | INDIA | Uttar Pradesh | 202001 | 0000IN30290245843734 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SARITA | SHARMA | | AJAY | PRAKASH | SHARMA | MOH AHEER PARA HARDUA | INDIA | Uttar Pradesh | 202001 | 0000IN30307710323769 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVI | KALRA | | PREM | KUMAR | KALRA | HOUSE NO 72 MARRIS ROAD | INDIA | Uttar Pradesh | 202001 | 0000IN30307710329602 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | AGRAWAL | RAM | AVTAR | | K- 59 ADA BAN COLONY PAL | INDIA | Uttar Pradesh | 202001 | 0000IN30366310016382 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHA | SHARMA | | SHYAM | SUNDAR | SHARMA | 8/9, LAXMI PURI SARAI HAK | INDIA | Uttar Pradesh | 202001 | 0000IN30366310028545 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ATUL | KUMAR | BINDAL | MAHENDRA | KUMAR | | 26, PUSHPANJALI RAM GHA | INDIA | Uttar Pradesh | 202001 | 0000IN30366310030365 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAHMATULL | KHAN | | SRI | JAFFER | KHAN | 4/710 A ZOHRA BAGH CIVIL | INDIA | Uttar Pradesh | 202002 | HK01202990005078979 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| WASIM | AKHTAR | | LATE | QAMAR | UZZAMAKHAN | ISLAMIA COLONY, ANOOP S | INDIA | Uttar Pradesh | 202002 | HK01203000000167232 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHAL | MITTAL | | SOBHASH | CHAHORA | MITTAL | GILL COMPOUND, MARRIS R | INDIA | Uttar Pradesh | 202002 | HK01203000000358859 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | MAHESHWAR | K | R | MAHESHWARI | SARAI KHIRNI ALIGARH UT | INDIA | Uttar Pradesh | 202002 | 0000IN30051314184650 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SADIQ | ALI | KHAN | ABID | ALI | KHAN | 1295 - D NEW SIR SYED NAGA | INDIA | Uttar Pradesh | 202002 | 0000IN30120910048609 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARSHAD | ALI | KHAN | ABID | ALI | KHAN | 1295 - D NEW SIR SYED NAGA | INDIA | Uttar Pradesh | 202002 | 0000IN30120910148837 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SYED | MOHD | TALHA | SAYEEDULHASAN | | | 4 / 1381 SIR SYED NAGAR ALI | INDIA | Uttar Pradesh | 202002 | 0000IN30120910181644 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SADIQ | ALI | KHAN | ABID | ALI | KHAN | 4/1295 D NEW SIR SYED NAG | INDIA | Uttar Pradesh | 202002 | 0000IN30177410792140 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | DEVENDRA | KUMAR | | H nO 13 FIELD HOSTEL (J.E) N | INDIA | Uttar Pradesh | 202127 | 0000IN30169612142118 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GANDOTRA | KUMAR | | | B/9/142 GURU NANAK NAG | INDIA | Uttar Pradesh | 202130 | HK01201320000632017 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MERCY | J | MUNDAPPILL | J | | | TEJUSVI APTT R NO 4 PIMPAI | INDIA | MAHARASHTRA | 411001 | HK01201320001414145 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARESH | MOHAN | GUPTA | RAM | GUPTA | | S/O SRIRAM GUPTA MOHAL | INDIA | Uttar Pradesh | 202280 | HK01204470001951760 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARAG | GUPTA | | RADHEY | SHYAM | GUPTA | BRAHMMAN PURI ATRAULI . | INDIA | Uttar Pradesh | 202280 | HK01204470003485995 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHI | LAL | | CHIRANJI | LAL | | MOHALLA-UCHAAN ATRAU | INDIA | Uttar Pradesh | 202280 | HK01204470003548246 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEEN | CHAUHAN | | JAIPAL | SINGH | CHAUHAN | B 74/ 2 JEEVANPURI 3 NARAU | INDIA | Uttar Pradesh | 202389 | HK01301930001488744 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KAVITA | GAUTAM | | SH | ARVIND | GAUTAM | QTR. NO. A-52/2, NAPS TOWN | INDIA | Uttar Pradesh | 202389 | 0000IN30205010045233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SITA | RAM | | SH | DAMBAR | SINGH | B-82/3, NAPS TOWNSHIP, NA | INDIA | Uttar Pradesh | 202389 | 0000IN30205010111042 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNITA | SINGH | | JEET | SINGH | | B - 61 / 5 NAPS TOWN SHIP N | INDIA | Uttar Pradesh | 202389 | 0000IN30220111064138 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | BRIJ | LAL | VARMA | H NO 858 MOHALLA PILI KO | INDIA | Uttar Pradesh | 202392 | HK01203000000554725 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RANJAN | GUPTA | | MUKESH | CHAND | GUPTA | H NO 190 MOHALLA MAHAL | INDIA | Uttar Pradesh | 202393 | 0000IN30177414481729 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURAG | VARSHNEY | | ANAND | KUMAR | VARSHNEY | M/S KUMAR MEDICAL STORI | INDIA | Uttar Pradesh | 202410 | 0000IN30226912673366 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| INDU | BALA | | PRADEEP | KUMAR | MALIK | 257 MAYUR VIHAR MUNSIF R | INDIA | Uttar Pradesh | 202412 | 0000IN30118620009273 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | | SOHAN | LAL | | MOH KAYASTHAN CHANDA | INDIA | Uttar Pradesh | 202412 | 0000IN30177416213967 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAMATA | RANI | MAHESHWAR | MUKESH | BABU | GUPTA | SHIV KRIPA LANE NO 3 LION | INDIA | Uttar Pradesh | 202412 | 0000IN30240410049167 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AHTESHAM | ALI | KHAN | AHSAN | ALI | KHAN | NAGAR PANCHAYAT SAIDPU | INDIA | Uttar Pradesh | 202525 | 0000IN30051319563258 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEERAJ | SINGHAL | | SATENDRA | NARAYAN | VAISH | H NO-395 MO-CIVIL LINES BU | INDIA | Uttar Pradesh | 203001 | HK01202060000249589 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | CHANDRA | AGARWAL | HAR | SWARUP | AGARWAL | 36 DEVI PURA 1 DEVI PURA 1 | INDIA | Uttar Pradesh | 203001 | HK01203350300307381 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POORAN | CHAND | GERA | NOTA | RAM | GERA | D.S. MARKET PURANA MUSL | INDIA | Uttar Pradesh | 203001 | HK01203680000024193 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| BABITA | AGARWAL | | SH | MUKESH | AGARWAL | 664, NAJIM PURA GULMOHA | INDIA | Uttar Pradesh | 203001 | HK01205900000000304 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | CHAND | TYAGI | NA | | | 257 SATHA BULANDSHAHR U | INDIA | Uttar Pradesh | 203001 | 0000000000HKM0038620 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PARUL | SHARMA | | GOPENDER | PRAKASH | SHARMA | WARD 9 JAGDAMBA DAIRY D | INDIA | Uttar Pradesh | 203001 | 0000IN30169611015103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHA | GUPTA | | HARI | KRISHAN | GUPTA | 890 SARAY LODHAGAN- 3 KC | INDIA | Uttar Pradesh | 203001 | 0000IN30209210115494 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| NITESH | KUMAR | SHARMA | DINESH | KUMAR | SHARMA | H NO 123 BIHARA 1 TEH BUL. | INDIA | Uttar Pradesh | 203001 | 0000IN30290243829867 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| PREETI | SINGH | | SHIV | NAYAK | SINGHGAUTAM | 12-E MANSAROVAR GARDEN | INDIA | Uttar Pradesh | 203006 | HK01202060000288675 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | GUPTA | SH | MOHAN | LAL | HNO 1257 BURJ USMAN KHA | INDIA | Uttar Pradesh | 203131 | 0000IN30231610232488 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUSUMPAL | SINGH | | TUKKAN | SINGH | | VILL AND POST-SAMASPUR I | INDIA | Uttar Pradesh | 203132 | HK01204470006135489 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | SHARMA | RADHESHYAM | | | JAHANGIRPUR G B NAGAR J | INDIA | Uttar Pradesh | 203141 | HK01204470006071461 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| BIRENDRA | SINGH | | KARAN | SINGH | | H NO 192 VILL SALEMPURJA | INDIA | Uttar Pradesh | 203203 | 0000IN30226913115862 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VIPUL | GARG | | ANIL | KUMAR | GARG | S/O ANIL KUMAR GARG AYC | INDIA | Uttar Pradesh | 203207 | HK01203840001218601 | Amount for unclaimed an | 398.40 | 16-JUL-2018 |
| MANISH | KUMAR | MISHRA | MUKTI | NATH | MISHRA | NEAR SURAJ VIHAR COLONY | INDIA | Uttar Pradesh | 203207 | HK01301930001025544 | Amount for unclaimed an | 20.80 | 16-JUL-2018 |
| NAGINA | AGARWAL | | RAJ | KUMAR | | C/O-RAJ KUMAR RISHI KUM | INDIA | Uttar Pradesh | 204101 | HK01201910100508040 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | KUMAR | RATHI | KUNJ | BIHARI | RATHI | C/O ASHISH MEDICAL STORI | INDIA | Uttar Pradesh | 204101 | HK01201910100729886 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VASANT | PODDAR | | LATE | SAJJAN | GOPALPODDAR | C/O OM INTERNATIONAL D- | INDIA | Uttar Pradesh | 204101 | HK01202060000249443 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | VERMA | CHARAN | SINGH | | 11 AKROOR MARKET ALIGAR | INDIA | Uttar Pradesh | 204101 | HK01202060000277802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KUMAR | AGRAWAL | SHRI | GIRRAJ | KISHOREAGRAWAL | C/O SHYAM GANGA ENTERI | INDIA | Uttar Pradesh | 204101 | HK01202140000026589 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NUPUR | TIWARI | | RAJEEV | TIWARI | | VIDHYA PATI NAGAR MURS | INDIA | Uttar Pradesh | 204101 | HK01202140000034108 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| NEERAJ | AGRAWAL | | SHRI | SHYAM | SUNDERAGRAWAL | 1674 , GIRRAJ COLONY ALIG | INDIA | Uttar Pradesh | 204101 | HK01202140000044416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAMITA | GOYAL | | SACHIN | KUMAR | GOYAL | GALI NO.7, GIRRAJ COLONY I | INDIA | Uttar Pradesh | 204101 | HK01202140000049851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATESH | AGARWAL | | NARENDRA | KUMAR | AGARWAL | SHANKUNTLA TEXTILE INDU | INDIA | Uttar Pradesh | 204101 | HK01203800000002243 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | AGRAWAL | RADHA | CHARAN | AGRAWAL | SHANKUNTLA TEXTILES IND | INDIA | Uttar Pradesh | 204101 | HK01203800000002258 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHA | AGRAWAL | | NARENDRA | KUMAR | AGRAWAL | SHANKUNTLA TEXTILES IND | INDIA | Uttar Pradesh | 204101 | HK01203800000002262 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANUJ | AGARWAL | | RAKESH | KUMAR | AGARWAL | BAKSHI JI GALI TABELA HAT | INDIA | Uttar Pradesh | 204101 | HK01203800000008570 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | AGARWAL | | RAM | BABU | LALAGARWAL | 1737 BANSAL BHAWAN LAXM | INDIA | Uttar Pradesh | 204101 | HK01203800000013221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | GUPTA | | SHAILENDRA | VARSHNEY | | C/O KHICHOMAL ATTAWAL | INDIA | Uttar Pradesh | 204101 | HK01203800000019504 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJAY | KUMAR | VARSHNEY | LAKHMI | CHAND | | S/O LAKHMI CHANDRA VAF | INDIA | Uttar Pradesh | 204101 | HK01203800000053991 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | MAHESHWARI | | NATWAR | LAL | | 1217 RADHA KRISHAN NIWA | INDIA | Uttar Pradesh | 204101 | HK01203800000061922 | Amount for unclaimed an | 1,740.00 | 16-JUL-2018 |
| KAPIL | KANT | | ASHOK | BABU | | LAKHPATI MOHALLA HATH | INDIA | Uttar Pradesh | 204101 | HK01204180000032758 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJANA | JAIN | | HARISH | JAIN | | PASRTTA BAZAR HATHRAS | INDIA | Uttar Pradesh | 204101 | HK01204180000063168 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SURESH | CHAND | CHANDGOTH | NA | | | CIRCULAR ROAD HATHRAS | INDIA | Uttar Pradesh | 204101 | 0000000000HKS0256348 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | AGRAWAL | BANKEY | LAL | | GALI TABELA HATHRAS | INDIA | Uttar Pradesh | 204101 | 0000IN30100610106013 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASEEM | AGRAWAL | | SASHI | KUMAR | | 437 TRIVEDI NAGAR HATHR | INDIA | Uttar Pradesh | 204101 | 0000IN30177416696876 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GAUR | KRIPA | SHANKAR | GAUR | GAUSHALA ROAD ATALTAL | INDIA | Uttar Pradesh | 204101 | 0000IN30262010097875 | Amount for unclaimed an | 33.60 | 16-JUL-2018 |
| RAHUL | JAIN | | RAJ | BAHADUR | JAIN | GALI JOGIYAN HATHRAS (U | INDIA | Uttar Pradesh | 204101 | 0000IN30262010123133 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNIP | KUMAR | SETH | MR | MAHADEO | PRASADSETH | DISTRICT HOSPITAL MAINPU | INDIA | Uttar Pradesh | 205001 | HK01203270000274446 | Amount for unclaimed an | 184.00 | 16-JUL-2018 |
| ALKA | PATHAK | | SANTOSH | KUMAR | DIXIT | 60 CIVIL LINES MAINPURI | INDIA | Uttar Pradesh | 205001 | HK01304140004268433 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SHVETA | LAL | | DEVENDRA | BATRA | | 156 NARAIN NAGAR MAINPU | INDIA | Uttar Pradesh | 205001 | HK01304140004742943 | Amount for unclaimed an | 200.40 | 16-JUL-2018 |
| NEERAJ | PATHAK | | DEVENDRA | KUMAR | PATHAK | NO 60 CIVIL LINES INFRONT | INDIA | Uttar Pradesh | 205001 | HK01304140006097829 | Amount for unclaimed an | 179.20 | 16-JUL-2018 |
| AVNISH | CHANDRA | YADAV | SURAJ | SINGH | YADAV | C/O SURAJ SINGH YADAV N | INDIA | Uttar Pradesh | 205135 | HK01201640000011170 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALKA | MAHESHWARI | | MUKUL | MAHESHWARI | | PUSHPANJALI STATION MAF | INDIA | Uttar Pradesh | 205135 | HK01201640000056575 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KUMAR | AGRAWAL | LATE | SH | CHIMMANLALAGRA | S/O CHIMMANLAL AGRA G | INDIA | Uttar Pradesh | 205135 | 0000IN30133017949969 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RICHA | AGARWAL | | MR | ANIL | KUMARAGARWAL | WARD NO 17 AROAN ROAD S | INDIA | Uttar Pradesh | 205151 | HK01204180000071937 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SATYA | RATNA | KATIYAR | SIYA | RAM | KATIYAR | C/O SUMAN KATIYAR JAWA | INDIA | Uttar Pradesh | 205262 | 0000IN30290248827058 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | ASTHANA | VIDYA | PATI | ASTHANA | C-196 A-1 RAIL NAGAR SEC 5 | INDIA | Uttar Pradesh | 205509 | 0000IN30177411609754 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| PRIYANKA | GUPTA | | GIRJA | SHANKER | GUPTA | 153 , RAMGANJ NR MASJID E | INDIA | Uttar Pradesh | 206001 | HK01201090004328001 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWAMI | SHARAN | AGNIHOTRI | RAM | GOPAL | AGNIHOTRI | A-187 AVAS VIKAS COLONY N | INDIA | Uttar Pradesh | 206001 | HK01201640000051693 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAIN | ANIL | KUMAR | JAIN | STATION BAJARIYA ETAWAH | INDIA | Uttar Pradesh | 206001 | HK01201910100124479 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJOT | KAUR | | KULDEEP | SINGH | | HOUSE NO 336 KATRA SHAM | INDIA | Uttar Pradesh | 206001 | HK01201910101542928 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| MAHESH | CHANDRA | | BADRI | PRASAD | | 646 NEW COLONY CHAUGUR | INDIA | Uttar Pradesh | 206001 | HK01205460000105489 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| VIJAY | SINGH | | RAM | SINGH | | 710 AJEET NAGAR ETAWAH I | INDIA | Uttar Pradesh | 206001 | HK01301930001073508 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANTI | VERMA | | SHAMBHU | CHARAN | VERMA | PROFESSOR COLONY OPP K K | INDIA | Uttar Pradesh | 206001 | 0000IN30051317884862 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| RAJEEV | SINGH | | MOHAN | SINGH | | 32 BAI DAN TOLA ETAWAH U | INDIA | Uttar Pradesh | 206001 | 0000IN30051318725443 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHA | KANT | SAXENA | KRISHNA | GOPAL | SAXENA | A 3 FRIENDS COLONY FRIENI | INDIA | Uttar Pradesh | 206001 | 0000IN30051318929145 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NAFIS | AFZAL | SIDDIQUI | AFZAL | ELAHI | SIDDIQUIE | 157 K KATRA SAHAB KHAN K | INDIA | Uttar Pradesh | 206001 | 0000IN30051319460697 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANUJ | PURWAR | | BRAHMA | KISHORE | GUPTA | 89 BAJARIA CHHARAHA ETA | INDIA | Uttar Pradesh | 206001 | 0000IN30169611242103 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RASHMI | GUPTA | | MAYANK | MANJUL | | 245 MAKSOODPURA ETAWAI | INDIA | Uttar Pradesh | 206001 | 0000IN30169611555266 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | JAIN | BABU | RAM | JAIN | 17 B PHOOLAN DEVI ETAWA | INDIA | Uttar Pradesh | 206001 | 0000IN30169612160202 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANSHUL | JAIN | | PRABHASH | CHANDRA | JAIN | 27 A PHOOLAN DEVI DANDA | INDIA | Uttar Pradesh | 206001 | 0000IN30177416882741 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | DWIVEDI | | SATYADEO | DWIVEDI | | REGIONAL MANAGER CENTI | INDIA | Uttar Pradesh | 206001 | 0000IN30290245708808 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURAG | PACHAURI | | KISHAN | NARAYAN | PACHAURI | 28 PATTA WALA BAGH FRIEN | INDIA | Uttar Pradesh | 206001 | 0000IN30371910348774 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | GUPTA | | DINESH | CHANDRA | GUPTA | NO 245, MAQSOOD PURA ET | INDIA | Uttar Pradesh | 206003 | 0000IN30169610720004 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYA | GUPTA | | NA | | | C/O VED PRAKASH GUPTA 3 | INDIA | Uttar Pradesh | 206122 | 0000IN30112715029108 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| LAL | SINGH | | RAM | DULARE | | MAKHANPUR ADHASI AURA | INDIA | Uttar Pradesh | 206244 | HK01203600001211805 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GEETA | SRIVASTAVA | | HARIHAR | PRASAD | SRIVASTAVA | 2226 SAROJNI KUNJ GAILGAC | INDIA | Uttar Pradesh | 206244 | 0000IN30021413301460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | DWIVEDI | | KUNWAR | BAHADUR | DWIVEDI | DEEN DAYAL UPADHYAY N | INDIA | Uttar Pradesh | 206244 | 0000IN30177415234290 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | KALAISELVI | | P | ANNADURAI | | 1321 MALVIYA KUNJ GAIL G | INDIA | Uttar Pradesh | 206244 | 0000IN30290240232810 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SIDDHARTHA | SINGH | | YOGENDRA | PAL | SINGH | S/O YOGENDRA PAL SINGH | INDIA | Uttar Pradesh | 206451 | 0000IN30051319650257 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRAJEET | SINGH | | SH | BALDEV | SINGH | OPP 82 ARUNA NAGAR GUES | INDIA | Uttar Pradesh | 207001 | 0000IN30020610854580 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VEENA | SHARMA | | RAJNI | KANT | SHARMA | 123 ARUNA NAGAR ETAH | INDIA | Uttar Pradesh | 207001 | 0000IN30165310109415 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JASVEER | SINGH | | SUGAD | SINGH | | VILL- DARIGPUR POST- KAKI | INDIA | Uttar Pradesh | 207001 | 0000IN30165310234706 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SADHNA | JAIN | | RAJENDRA | NATH | JAIN | 13 SARAYAGYAN ETAH | INDIA | Uttar Pradesh | 207001 | 0000IN30177411145827 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAGENDRA | SINGH | | RAM | BABOO | | OPP STATE BANK OF INDIA M | INDIA | Uttar Pradesh | 207001 | 0000IN30177414403574 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAJ | KUMARI | JAIN | MAHENDRA | KUMAR | JAIN | H NO 2 REWARI MOHALLA E | INDIA | Uttar Pradesh | 207001 | 0000IN30177416402757 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| DEEPAK | AGGARAWAL | | SH | RAJINDER | KRAGGARWAL | H NO - 336 STREET MOHLLA - | INDIA | Uttar Pradesh | 207006 | 0000IN30020610913276 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| KAPIL | KUMAR | | ASHOK | KUMAR | | MOH NATHURAM NOVELTY | INDIA | Uttar Pradesh | 207123 | HK01204470000514653 | Amount for unclaimed an | 65.60 | 16-JUL-2018 |
| HIMANSHU | AGRAWAL | | SANTOSH | KUMAR | AGRAWAL | AGRAWAL MARKET NADRAI | INDIA | Uttar Pradesh | 207123 | HK01204470004411064 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| VISHAL | GARG | | GOPAL | KRISHNA | GARG | VINAYAK COMPUTER CENTE | INDIA | Uttar Pradesh | 207123 | HK01204470004778327 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RATAN | SINGH | VERMA | BHOODEV | SINGH | | 16 -INDRA MARKET KASGAN | INDIA | Uttar Pradesh | 207123 | 0000IN30011810035753 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHA | RANI | | NARESH | CHANDRA | CHANDAK | C/O DR NIRANJAN LAL GUP | INDIA | Uttar Pradesh | 207123 | 0000IN30011810650493 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHARAD | KUMAR | AGRAWAL | SATYA | PRAKASH | AGRAWAL | C/O KRISHNA AUTAR GUPT | INDIA | Uttar Pradesh | 207123 | 0000IN30177410349030 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | GUPTA | | RAMESHWAR | DAYAL | GUPTA | MOH NATHURAM BILRAM G | INDIA | Uttar Pradesh | 207123 | 0000IN30177414237002 | Amount for unclaimed an | 330.40 | 16-JUL-2018 |
| MUNISH | KUMAR | GUPTA | SH | JAWAHAR | LALGUPTA | AWAZI MOHALLA GANJ DU | INDIA | Uttar Pradesh | 207242 | 0000IN30296010010124 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAHESH | CHANDRA | GUPTA | RAJA | RAM | | MOH KASHI RAM ALIGANJ E | INDIA | Uttar Pradesh | 207247 | HK01203840001205710 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | YADAV | DAFEDAR | SINGH | | VILL- JAISINGHPUR P.O. LAK | INDIA | Uttar Pradesh | 207502 | HK01201060001706490 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | RASTOGI | SATISH | CHANDRA | RASTOGI | MOH BAGIA MANGULAL KA | INDIA | Uttar Pradesh | 207502 | 0000IN30169611042872 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAN | GUPTA | | GOPAL | KRISHAN | GUPTA | 16 PATHAK MOHALLA FARR | INDIA | Uttar Pradesh | 207502 | 0000IN30169611183168 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | RASTOGI | | NARESH | CHANDRA | RASTOGI | NO 23 PATHAK MOHAL KAI | INDIA | Uttar Pradesh | 207502 | 0000IN30169611828884 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | LAXMI | CHAND | | 91 KISARAULI KAIMGANJ UT | INDIA | Uttar Pradesh | 207502 | 0000IN30169611836400 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHUSHEELA | SARDA | | HIRA | LAL | CHANDAK | 127/216 BARA DEVI KANPUR | INDIA | Uttar Pradesh | 208001 | HK01201060001363309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARAS | MEHROTRA | | ASHOK | KUMAR | MEHROTRA | 45/73,CHAPPER MOHAL KAN | INDIA | Uttar Pradesh | 208001 | HK01201060600071611 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ASHISH | AGARWAL | | RAJARAM | AGARWAL | | FLAT NO 204, 54/40 RAJORIA | INDIA | Uttar Pradesh | 208001 | HK01202990000130110 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| SAROJ | AGARWAL | | BRIJ | KISHORE | AGRWAL | 19/27 RAM NARAIN BAZAR K | INDIA | Uttar Pradesh | 208001 | HK01204180000029878 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JASBIR | SINGH | | GURDIAL | SINGH | | 10/476 10 KHALASI LINE KAN | INDIA | Uttar Pradesh | 208001 | HK01205350000003998 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAJEEV | MALAVIYA | | SHRI | TULSI | RAMMALAVIYA | ICI INDIA LTD DEPT SUPPLY | INDIA | Uttar Pradesh | 208001 | HK01206120000175719 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMARNATH | KAPOOR | | NA | | | 14/116 B CIVIL LINES KANPU | INDIA | Uttar Pradesh | 208001 | 0000000000HKA0003293 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARI | PRASAD | OMAR | NA | | | C/O SHIVE PRASAD & BROS 4 | INDIA | Uttar Pradesh | 208001 | 0000000000HKH0004645 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGAT | NARAIN | TRIPATHI | NA | | | LECTURERS B N S D INTER C | INDIA | Uttar Pradesh | 208001 | 0000000000HKJ0003088 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | MEHROTRA | | NA | | | C/O R K MEHROTRA 8/70 AR | INDIA | Uttar Pradesh | 208001 | 0000000000HKM0003253 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| P | GUPTA | | TULSI | RAM | GUPTA | C/O TULSI RAM GUPTA 56/6 | INDIA | Uttar Pradesh | 208001 | 0000000000HKP0048961 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GUPTA | NA | | | H BLOCK KIDWAI NAGAR K | INDIA | Uttar Pradesh | 208001 | 0000000000HKR0003286 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHABANA | FATMA | | NA | | | C/O.JAVED, 88/382A SAFEER | INDIA | Uttar Pradesh | 208001 | 0000000000HKS0003226 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | GUPTA | NA | | | 76/15 HALSI ROAD COOLIE B | INDIA | Uttar Pradesh | 208001 | 0000IN30001110145951 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMAD | SHAMIM | | MOHAMMAD | NASEER | | 105/591 FLAT NO 1 2 NEW HA | INDIA | Uttar Pradesh | 208001 | 0000IN30051318658312 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | GARG | LATE | SRI | DHANPATRAIGARG | 21/82 , ETAWA BAZAR KANP | INDIA | Uttar Pradesh | 208001 | 0000IN30055610220899 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMESH | KUMAR | BAJPAYEE | NA | | | 107/187 107/187 JAWAHAR N | INDIA | Uttar Pradesh | 208001 | 0000IN30112715570500 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARVINDER | SINGH | | GURDIP | SINGH | | 120/107 LAJPAT NAGAR KAN | INDIA | Uttar Pradesh | 208001 | 0000IN30133020546263 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | AGARWAL | NA | | | 38/163 MESTON ROAD KANP | INDIA | Uttar Pradesh | 208001 | 0000IN30155710249843 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| WASIF | ISLAM | | IQBAL | ISLAM | | 42/61, MAKANIA BAZAR KAN | INDIA | Uttar Pradesh | 208001 | 0000IN30155720129348 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIVEK | KUMAR | GUPTA | LATE | SRI | VKGUPTA | 10/254, KHALASI LINE OPP D | INDIA | Uttar Pradesh | 208001 | 0000IN30155720581692 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| IQBAL | AHMAD | | L | ABDUL | RAHMAN | 88/238, CHAMAN GANJ KAN | INDIA | Uttar Pradesh | 208001 | 0000IN30155720802630 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHAN | SAINI | | SATYA | PAL | SAINI | 387-B, BARRA-8 KANPUR | INDIA | Uttar Pradesh | 208001 | 0000IN30155720820495 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAKTI | PRIYA | SRIVASTAVA | R | B | LSRIVASTAVA | 120/495, LAJPAT NAGAR KAN | INDIA | Uttar Pradesh | 208001 | 0000IN30155721265931 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | KUMAR | TIWARI | RAM | MANOHAR | TIWARI | NO 133/96 M KIDWAI NAGAR | INDIA | Uttar Pradesh | 208001 | 0000IN30169612067804 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| UMA | SHANKAR | VERMA | RAM | LAL | | TYPE 5/15 LAXMANBAGH K | INDIA | Uttar Pradesh | 208002 | HK01203320005195303 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| LAJJYAVATI | SRIVASTAVA | | NA | | | 3/244 VISHNUPURI KANPUR | INDIA | Uttar Pradesh | 208002 | 0000000000HKL0028133 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RASHMI | SAXENA | | NA | | | 3/62 VISHNUPURI KANPUR | INDIA | Uttar Pradesh | 208002 | 0000000000HKR0261253 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIVEK | SINGH | | NA | | | 7/200 , SWAROOP NAGAR OP | INDIA | Uttar Pradesh | 208002 | 0000IN30055610277573 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PRAKASH | GUPTA | MR | BHAIRAV | PRASADGUPTA | 86/301 GARG ROAD RAIPUR | INDIA | Uttar Pradesh | 208003 | HK01203270000172000 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| TILAK | RAJ | GROVER | TEK | CHANA | GROVER | 384 FAITHFULGANJ KANPUR | INDIA | Uttar Pradesh | 208004 | HK01202990004114793 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRATIBHA | BARAPATRE | | MR | MANVENDRA | KUMARMISHRA | KARIAPPA ROAD NEAR- IBOI | INDIA | Uttar Pradesh | 208004 | HK01203270000126707 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | | NA | | | H N 126 RAIL BAZAR CANTT | INDIA | Uttar Pradesh | 208004 | 0000000000HKR0261225 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GYAN | PRAKASH | SHARMA | SHRI | RAM | MURTISHARAM | H 20 COD ESTATE C/O COD C | INDIA | Uttar Pradesh | 208004 | 0000IN30018311074776 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| VIMLA | GUPTA | | NA | | | C/O N.P. GUPTA 'RAMAN' , 1 | INDIA | Uttar Pradesh | 208004 | 0000IN30088813843081 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SAROJ | YADAV | | NAND | KISHORE | YADAV | 421 MEERPUR TAHSIL KANPU | INDIA | Uttar Pradesh | 208004 | 0000IN30133019018721 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | VISHNOI | B | R | VISHNOI | 285 FAITHFUL GANJ CANTT K | INDIA | Uttar Pradesh | 208004 | 0000IN30155710326031 | Amount for unclaimed an | 63.20 | 16-JUL-2018 |
| DR | ANUPAM | DAYAL | NA | | | 120/211 LAJPAT NAGAR KAN | INDIA | Uttar Pradesh | 208005 | 0000000000HKD0261361 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | P | SINGH | NA | | | 117/H 1/431/53 MODEL TOW | INDIA | Uttar Pradesh | 208005 | 0000IN30112715522560 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | BANSAL | | NA | | | A 64 120/192 SAROJINI NAGA | INDIA | Uttar Pradesh | 208005 | 0000IN30133019008155 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| HARISH | AHUJA | | LATE | RANJHU | MALAHUJA | 166/5,SHASTRI NAGAR KANI | INDIA | Uttar Pradesh | 208005 | 0000IN30155710804820 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VINITA | NARANG | | SUNDER | SINGH | ARORA | 124 A/92 GOVIND NAGAR KA | INDIA | Uttar Pradesh | 208006 | HK01205350000392712 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | GROVER | | PREETAM | LAL | GROVER | 124/508 B BLOCK GOVIND N | INDIA | Uttar Pradesh | 208006 | HK01206070000000211 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHALINI | ANAND | | SRI | PANKAJ | ANAND | 40/02 BLOCK - 4 GOVIND NA | INDIA | Uttar Pradesh | 208006 | 0000IN30055610117169 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANURAG | GUPTA | | DR | BPGUPTA | | 124/513 B- BLOCK GOVIND N | INDIA | Uttar Pradesh | 208006 | 0000IN30055610206970 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SEEMA | PAKHRANI | | NA | | | 125/19 A BLOCK U GOVIND | INDIA | Uttar Pradesh | 208006 | 0000IN30088813257841 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAJ | KUMAR | PAKHRANI | NA | | | 125/19 A BLOCK U GOVIND N | INDIA | Uttar Pradesh | 208006 | 0000IN30088813257913 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VEENA | CHADHA | | NA | | | 124 A/268, GOVIND NAGAR K | INDIA | Uttar Pradesh | 208006 | 0000IN30133017805672 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| Archana | Tiwari | | Pradeep | Tiwari | | 3/29 W S COLONY GOVIND N | INDIA | Uttar Pradesh | 208006 | 0000IN30177410023072 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJEEV | AGNIHOTRI | | AGNIHOTRI | | | 55 RAMNAGAR HSG SOC SCH | INDIA | Uttar Pradesh | 208007 | HK01201320000819667 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RASHMI | TEWARI | | SHREE | NIWAS | AWASTHI | HOUSE NO. 70 CHARARI Kan | INDIA | Uttar Pradesh | 208007 | HK01201910101331992 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | SAHU | BRINDAVAN | LAL | SAHU | NO.3 UP AIR SQN NCC SUBAS | INDIA | Uttar Pradesh | 208007 | HK01204470001974649 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| SURAJ | PRASAD | RASTOGI | SHRI | HAZARI | LALRASTOGI | 383 K LAL BANGLA . KANPU | INDIA | Uttar Pradesh | 208007 | HK01206120000227663 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUNITA | BHATIA | | NA | | | 9/57 KRISHNA NAGAR S T RC | INDIA | Uttar Pradesh | 208007 | 0000000000HKS0031356 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHASHI | KANT | BAJPAI | NA | | | 46/H-1 KRISHNAPURAM KAN | INDIA | Uttar Pradesh | 208007 | 0000000000HKS0261318 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MOHD | SHAHID | HASANZAFAI | MOHAMMAD | HASAN | | H NO 32 NEW FRIENDS COLC | INDIA | Uttar Pradesh | 208007 | 0000IN30021413675769 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | AGNIHOTRI | SRI | HP | AGNIHOTRI | 181-A PARDEVANPUR N-2 RO | INDIA | Uttar Pradesh | 208007 | 0000IN30055610068777 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | SINGH | LAL | BAHADUR | SINGH | 199A KAZI KHERA SHIV KATI | INDIA | Uttar Pradesh | 208007 | 0000IN30177411667526 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAYA | SHANKAR | CHATURVEDI | NA | | | CENTRAL SCHOOL NO 1 STA | INDIA | Uttar Pradesh | 208008 | 0000000000HKD0003047 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARUNANIDI | GUPTA | | SHRI | RAM | GUPTA | SMQ 101 NAIR ENCLAVE AIR | INDIA | Uttar Pradesh | 208008 | 0000IN30177412388762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHA | SABHARWAL | | NA | | | 187 H 1 TIWARIPUR KANPUR | INDIA | Uttar Pradesh | 208010 | 0000IN30112715057909 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GYANENDRA | KUMAR | SHUKLA | RAM | CHANDRA | SHUKLA | HOUSE NO 19 KAILASH NAG | INDIA | Uttar Pradesh | 208010 | 0000IN30267934514112 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DANISH | AZMI | | ISRARUL | HASAN | AZMI | 341/314 NEAR POLICE CHAUI | INDIA | Uttar Pradesh | 208010 | 0000IN30290249375100 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHIT | SAXENA | | R | P | SSAXENA | HOUSE NO 192/9 BABUPURW | INDIA | Uttar Pradesh | 208011 | HK01201910101440837 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NIDHI | SHUKLA | | ADARSH | SHUKLA | | K-672 YASHODA NAGAR KAN | INDIA | Uttar Pradesh | 208011 | HK01203320005201016 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | PANDEY | SURYA | PRAKAS | PANDEY | 802 / 4 I , KIDWAI NAGAR KA | INDIA | Uttar Pradesh | 208011 | HK01204720000051385 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| POONAM | SINGH | | JAGADAMBA | PRASAD | SINGH | 661/4-1 KIDWAI NAGAR KAN | INDIA | Uttar Pradesh | 208011 | HK01204720000055979 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREETI | PORWAL | | A | K | PORWAL | H.NO-79 S BLOCK NALA ROA | INDIA | Uttar Pradesh | 208011 | HK01205860000061104 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AMRAVATEE | DWIVEDI | | NA | | | K 365 YASHODA NAGAR KAN | INDIA | Uttar Pradesh | 208011 | 0000IN30001110399986 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VEENA | JAIN | | MR | SURENDRA | JAIN | 5 ANANDPURI KANPUR | INDIA | Uttar Pradesh | 208011 | 0000IN30055610268520 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | PATHAK | NA | | | 128/31, S-BLOCK YASHODA N | INDIA | Uttar Pradesh | 208011 | 0000IN30155710034435 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| BIRENDRA | KUMAR | PATHAK | NA | | | 128/31 S BLOCK YASHODA N. | INDIA | Uttar Pradesh | 208011 | 0000IN30155710142346 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| KARUNA | SHANKAR | BAJPAI | LATE | GIRIJA | SHANKARBAJPAI | HNO 29 CHANDRA SEKHAR / | INDIA | Uttar Pradesh | 208011 | 0000IN30155720634760 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARTI | | | MR | ARUN | KUMAR | 104/38, SISAMAU, SHANTAYS | INDIA | Uttar Pradesh | 208012 | HK01203040000017072 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JASPREET | SINGH | | LATE | PRIT | PALSINGH | 118/251 KAUSHALPURI KANI | INDIA | Uttar Pradesh | 208012 | HK01203460000346833 | Amount for unclaimed an | 110.40 | 16-JUL-2018 |
| AMARJEET | SINGH | ARORA | NA | | | 118/327 KAUSHAL PURI GUM | INDIA | Uttar Pradesh | 208012 | 0000000000HKA0003139 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SEEMA | UPADHYAYA | | NA | | | 104A/243 RAMBAGH KANPUI | INDIA | Uttar Pradesh | 208012 | 0000000000HKS0007428 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| USHA | ARORA | | NA | | | 118/335 A KAUSHALPURI KA | INDIA | Uttar Pradesh | 208012 | 0000IN30001110405713 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHANSHYAM | GUPTA | | NA | | | H NO 118/606 KAUSHAL PUR | INDIA | Uttar Pradesh | 208012 | 0000IN30001110636901 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| MAN | MOHAN | SINGH | NA | | | 118/442 A 2 KAUSHAL PURI K | INDIA | Uttar Pradesh | 208012 | 0000IN30001110703000 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJEET | SINGH | SENGAR | DEVENDRA | SINGH | SENGAR | 109/248 R K NAGAR KANPUR | INDIA | Uttar Pradesh | 208012 | 0000IN30051316363652 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| ANAND | SWAROOP | GUPTA | SHRI | SN | GUPTA | 104/236 A SISAMAU KANPUR | INDIA | Uttar Pradesh | 208012 | 0000IN30055610061771 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJEET | SINGH | ARORA | RAM | LAL | ARORA | 118/327 KAUSHALPURI KANI | INDIA | Uttar Pradesh | 208012 | 0000IN30105510225978 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | MISRA | | NA | | | 104A/253 RAM BAGH KANPU | INDIA | Uttar Pradesh | 208012 | 0000IN30112715830299 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BEERINDER | SINGH | | SURJEET | SINGH | | 118/517 KAUSHALPURI KANI | INDIA | Uttar Pradesh | 208012 | 0000IN30133020107484 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANINDER | SINGH | | MAN | MOHAN | SINGH | 118 / 442 A 2 KAUSHAL PURI, | INDIA | Uttar Pradesh | 208012 | 0000IN30133020292762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURJEET | SINGH | | S | HARBHAJAN | SINGH | 118/517 KAUSHAL PURI KAN | INDIA | Uttar Pradesh | 208012 | 0000IN30155710929850 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GURMEET | SINGH | | SARDAR | SURJEET | SINGH | 118/517, KAUSHAL PURI KAN | INDIA | Uttar Pradesh | 208012 | 0000IN30155720006461 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ARVINDER | KAUR | | S | DAMANJIT | SINGH | 118/517, KAUSHAL PURI KAN | INDIA | Uttar Pradesh | 208012 | 0000IN30155720033907 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TUSHAR | RASTOGI | | RASTOGISC | | | NO 256 A H I G RATAN LAL N | INDIA | Uttar Pradesh | 208012 | 0000IN30169610642990 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| REKHA | AGARWAL | | ANOOP | KUMAR | AGARWAL | 118/507 KAUSAL PURI KANPU | INDIA | Uttar Pradesh | 208012 | 0000IN30177412935356 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUDEEP | ANAND | | SHRI | RAJPAL | ANAND | PLOT NO-4, RAMPURAM, SHY | INDIA | Uttar Pradesh | 208013 | HK01203040000024020 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMUD | RANI | SHARMA | C | L | SHARMA | B-82 BLOCK B SHYAM NAGAI | INDIA | Uttar Pradesh | 208013 | 0000IN30105510132364 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOUGESH | TIWARI | | BRAMHA | DUTT | TIWARI | 91 BAIRI AKBARPUR KALYAN | INDIA | Uttar Pradesh | 208017 | HK01203320004868863 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALTI | PAL | | CHEDI | LAL | PAL | 178 NAVSHEEL DHAM KALY/ | INDIA | Uttar Pradesh | 208017 | 0000IN30177411432920 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | KATIYAR | | P | N | KATIYAR | 41/D/1/A AZAD NAGAR KAI | INDIA | Uttar Pradesh | 208017 | 0000IN30177411859940 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAI | KUMAR | TEWARI | BRIJ | BIHARI | TIWARI | 116/379 RAWATPUR GAON K. | INDIA | Uttar Pradesh | 208019 | HK01304140002475395 | Amount for unclaimed an | 144.00 | 16-JUL-2018 |
| PREM | NARAIN | AWASTHI | NA | | | ASSTT ENGINEER AE-43 OFFI | INDIA | Uttar Pradesh | 208020 | 0000000000HKP0003090 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ASHISH | KUSHWAHA | | MISHRI | LAL | KUSHWAHA | 34-A DHARI PURWA NAUBA | INDIA | Uttar Pradesh | 208021 | HK01306130000002977 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SANGEETA | AGRAWAL | | HARISH | KUMAR | AGRAWAL | A-1904 LIG AVAS VIKAS CON | INDIA | Uttar Pradesh | 208021 | 0000IN30055610045064 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POONAM | ARORA | | RAJENDRA | KUMAR | | B-752, MIG, AVAS VIKAS COL | INDIA | Uttar Pradesh | 208021 | 0000IN30155720875339 | Amount for unclaimed an | 29.60 | 16-JUL-2018 |
| SHUKLA | RANI | GUPTA | RAVINDRA | KUMAR | GUPTA | FLAT NO.10,310-HIG, GROUNI | INDIA | Uttar Pradesh | 208022 | HK01206120000128535 | Amount for unclaimed an | 250.00 | 16-JUL-2018 |
| SHASBISTAN | FATIMA | | ANWAR | ABBAS | | 83/22-A B. M. MARKET, JUHI I | INDIA | Uttar Pradesh | 208022 | 0000IN30226911043936 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| AMIT | JADWANI | | SHRI | ASHOK | JADWANI | 26, ANAND PURI, KIDWAI NA | INDIA | Uttar Pradesh | 208023 | HK01203040000036885 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SRIVASTAVA | NA | | | 252 ANANDPURI KANPUR | INDIA | Uttar Pradesh | 208023 | 0000IN30001110656340 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ATAMJEET | SINGH | | LATE | O | PSINGH | 165 P RATTU PURWA T P NAC | INDIA | Uttar Pradesh | 208023 | 0000IN30133019411860 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJU | CHAUHAN | | AS | CHAUHAN | | 117/Q/486 SHARDA NAGAR I | INDIA | Uttar Pradesh | 208024 | 0000IN30105510540786 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| GANGA | SARAN | AGARWAL | NA | | | 29, MIG III PATRAKAR PURAM | INDIA | Uttar Pradesh | 208024 | 0000IN30155710023485 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINAY | KUMAR | SAXENA | DR | MC | SAXENA | 117/Q/48 LIC SOCIETY SHARI | INDIA | Uttar Pradesh | 208025 | 0000IN30282210042257 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYA | NARAIN | AGARWAL | NAND | HEMANT | VIHAR | 86 L I G HEMANT VIHAR BAI | INDIA | Uttar Pradesh | 208027 | HK01202990002104786 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VANITA | SHARMA | | KAILASH | CHANDRA | RAMPAL | LIG 1, NEAR SHASTRI CHOWI | INDIA | Uttar Pradesh | 208027 | 0000IN30223611779026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHUBHAM | GUPTA | | HARI | SHANKAR | GUPTA | ASHA NAGAR GHATAMPUR | INDIA | Uttar Pradesh | 209206 | 0000IN30011811422273 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| HARI | KISHAN | RATHAUR | RAM | BABU | RATHAUR | BHOOSAMANDI FATEHGARH | INDIA | Uttar Pradesh | 209601 | HK01203760000049041 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKSHYA | SRIVASTAVA | | GIRWARDHARI | LAL | SRIVASTAVA | ARMY SCHOOL FATEHGARH | INDIA | Uttar Pradesh | 209601 | 0000IN30055610324534 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DURGESH | SINGH | | BRAHM | PAL | SINGH | RAJPUT ROAD CIVIL LINES F/ | INDIA | Uttar Pradesh | 209601 | 0000IN30290244999832 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| ANJALI | AGARWAL | | NARESH | CHANDRA | AGARWAL | D/O NARESH CHANDRA AG. | INDIA | Uttar Pradesh | 209625 | HK01201060001520885 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| Abdul | Jabbar | Khan | Late | Abdul | WahabKhan | 5/2, Rait Ganj Near Lal Darwaja | INDIA | Uttar Pradesh | 209625 | HK01201060600015457 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| SUJEET | KUMAR | | SUBASH | CHANDRA | | RATAN COLD STORAGE FARI | INDIA | Uttar Pradesh | 209625 | HK01201090003252066 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHANTI | GUPTA | | PATI | RAM | GUPTA | 5/447 TALAIYYA FAJAL IMAM | INDIA | Uttar Pradesh | 209625 | HK01201090004378015 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ROHITASHWA | KUMAR | SHRIVASTAVA | HARI | SHANKER | SHRIVASTAVA | 1/14 BAJARIA HARLAL . FAR | INDIA | Uttar Pradesh | 209625 | HK01206120000230830 | Amount for unclaimed an | 388.00 | 16-JUL-2018 |
| PREETI | BHARDWAJ | | CHANDRA | PRAKASH | BHARDWAJ | VIKAS NAGAR BARHPUR BEH | INDIA | Uttar Pradesh | 209625 | 0000IN30051318561283 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| BRAJESH | CHANDRA | GAHOI | LATE | KAILASH | CHANDRAGAHOI | 5/17, NARAYAN STREET NEH | INDIA | Uttar Pradesh | 209625 | 0000IN30055610173030 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUNITA | RANI | AGARWAL | SRI | NARESH | CHANDRAAGARWA | 3/1, MAJID STREET CHOWK F | INDIA | Uttar Pradesh | 209625 | 0000IN30055610216459 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BABITA | RASTOGI | | SUKRIT | RASTOGI | | BAL KRISHAN DAS MUNNA I | INDIA | Uttar Pradesh | 209625 | 0000IN30055610316575 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHIL | KUMAR | SADH | UTTAM | KUMAR | SADH | 2/265 SADHWARA FARRUKH | INDIA | Uttar Pradesh | 209625 | 0000IN30055610327340 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ROHIT | KUMAR | SADH | BIRBHAN | SADH | | 2/49 J.N.STREET SADHWARA | INDIA | Uttar Pradesh | 209625 | 0000IN30055610354798 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | GABRANI | VISHAN | DAS | | GHUMNA BAZAR HATTA FAI | INDIA | Uttar Pradesh | 209625 | 0000IN30105510440396 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HISHAM | SAEED | | ABDUL | SAEED | | RASTOGI MEDICAL AGANCY | INDIA | Uttar Pradesh | 209625 | 0000IN30155720184125 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MUKESH | GUPTA | | SITA | RAM | GUPTA | H/71 GANGA NAGAR LAL G. | INDIA | Uttar Pradesh | 209625 | 0000IN30169611753983 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARVIND | KUMAR | MISHRA | ADITYA | NARAYAN | MISHRA | C/O. BANK OF INDIA CHAPU | INDIA | Uttar Pradesh | 209728 | 0000IN30133019129664 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SINGH | SURENDRA | PRATAP | SINGH | 47 CHANDRA NIWAS LOK N/ | INDIA | Uttar Pradesh | 209801 | HK01203320001344543 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATRUNJAI | AGNIHORTY | | AJIT | AGNIHOTRY | | 547 A B NAGAR NEAR D S N C | INDIA | Uttar Pradesh | 209801 | HK01203320003616627 | Amount for unclaimed an | 224.00 | 16-JUL-2018 |
| HEMA | MAHESHWARI | | RAMESH | CHANDRA | KELA | 235 SIVIL LAIN MAKAN NO 3 | INDIA | Uttar Pradesh | 209801 | HK01304140002784362 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVINDRA | MOHAN | | LAXMAN | PRASAD | | H NO 804 PURAB KHERA CIVI | INDIA | Uttar Pradesh | 209801 | 0000IN30051314799423 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAMSHER | SINGH | | SHRI | SHITLA | SINGH | BANK OF INDIA 441, GANDH | INDIA | Uttar Pradesh | 209801 | 0000IN30055610184345 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANGEETA | | | VIRENDRA | KUMAR | | 680 PITAMBER NAGAR UNNA | INDIA | Uttar Pradesh | 209801 | 0000IN30105510655859 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| RAGINI | GUPTA | | NA | | | BARA CHAURAHA SHAHGAI | INDIA | Uttar Pradesh | 209801 | 0000IN30112715909198 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEETU | SINGH | | MANOJ | BHARTIYA | | 969 SHIV BIHAR COLONY CIV | INDIA | Uttar Pradesh | 209801 | 0000IN30133020154999 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SETH | LATE | CHEDI | LALSETH | 346, CIVIL LINES UNNAO | INDIA | Uttar Pradesh | 209801 | 0000IN30155720141655 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | GUPTA | SHRI | RAM | KUMARGUPTA | 115- BARA CHAURAHA UNN/ | INDIA | Uttar Pradesh | 209801 | 0000IN30155722049530 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMAR | JEET | | RAM | KUMAR | | 41 A.B.NAGAR UNNAO UNN/ | INDIA | Uttar Pradesh | 209801 | 0000IN30169611567518 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | GUPTA | SHRI | RAM | GUPTA | M\S TRIVENI TRADERS 324 J/ | INDIA | Uttar Pradesh | 209801 | 0000IN30177413361159 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | BEER | | HULASI | | | 256 JURKHAN KHERA UNNA( | INDIA | Uttar Pradesh | 209801 | 0000IN30290247029779 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | | RAM | CHARAN | | 1057 E IDGAH PATTHAR COL | INDIA | Uttar Pradesh | 209801 | 0000IN30290247602370 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JYOTI | SAHU | | JAGESHWAR | SAHU | | KALU KUAN NEAR OVER BRI | INDIA | Uttar Pradesh | 210001 | HK01201090004073996 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELIMA | PURWAR | | RAJIV | KRISHNA | | C/O KRISHNA ENTERPRISES | INDIA | Uttar Pradesh | 210001 | HK01303190000045695 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MONIKA | DEVI | | MANOHAR | LAL | JAGWANI | 20 ADARSH COLONY CHHAW | INDIA | Uttar Pradesh | 210001 | HK01304140004269990 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROHIT | KUMAR | SAVITA | RAMYASH | SAVITA | | VILL PATVAN HONO SHRIPA | INDIA | Uttar Pradesh | 210001 | HK01304140004633021 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIKHA | SONI | | NA | | | C/O DR R K SONI NEAR DR R | INDIA | Uttar Pradesh | 210001 | 0000IN30267935258096 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | CHANDRA | JAIN | SRI | TRILOK | CHANDRAJAIN | AKASH DEEP VASTRALAYA N | INDIA | Uttar Pradesh | 210201 | HK01203270000094963 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | NARESH | GUPTA | MR | MOHAN | LAL | S/O MOHAN LAL H. NO- 43/ | INDIA | Uttar Pradesh | 210201 | HK01203270000253259 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| BALA | PRASAD | TRIPATHI | CHANDRA | SHEKHAR | TRIPATHI | BAJRANG NAGAR WARD NO | INDIA | Uttar Pradesh | 210201 | HK01203270000295574 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| BHAGVATI | PRASAD | GUPTA | RAM | BHAVAN | GUPTA | MAU BUS STAND MAU CHITI | INDIA | Uttar Pradesh | 210209 | HK01202290000362054 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHNU | KUMAR | | SURENDRA | DUTT | | INGOHATA HAMIRPUR | INDIA | Uttar Pradesh | 210341 | 0000IN30105510744598 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | NARESH | PAL | RAMADHAR | PAL | | INFRONT OF COURT SARDAR | INDIA | Uttar Pradesh | 210427 | 0000IN30177414876535 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMAN | PAL | | SURAJ | PRASAD | PAL | GANDHI NAGAR KACHHAR | INDIA | Uttar Pradesh | 210427 | 0000IN30177416860583 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | CHANDR | NIGAM | RAM | NATH | NIGAM | BAJARIYA RATH HAMIRPUR | INDIA | Uttar Pradesh | 210431 | HK01201060001952351 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | NIGAM | RAMESH | CHANDRA | NIGAM | MUHLLA PATHANPURA BAJ. | INDIA | Uttar Pradesh | 210431 | HK01201060001982756 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | SAHU | SUKKHAN | LAL | SAHU | MUGALPURA CHAUPRA CH/ | INDIA | Uttar Pradesh | 210431 | 0000IN30177413244233 | Amount for unclaimed an | 100.80 | 16-JUL-2018 |
| PRAKHAR | | | SATEESH | CHANDRA | | LUDHIYANPURA RATH | INDIA | Uttar Pradesh | 210431 | 0000IN30177413935463 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PAWAN | KUMAR | MADDHASHIY | HARIDWAR | PRASAD | GUPTA | 230 NEW PG HOSTEL SWARO | INDIA | Uttar Pradesh | 211001 | HK01201060000331830 | Amount for unclaimed an | 31.60 | 16-JUL-2018 |
| ARTI | KESARWANI | | SHIV | SHANKAR | KESARWANI | 325,LIG, PREETAM NAGAR, A | INDIA | Uttar Pradesh | 211001 | HK01201090001541174 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SRIVASTAVA | GULAB | LAL | SRIVASTAVA | C-403, LOTUS APARTMENTS 3 | INDIA | Uttar Pradesh | 211001 | HK01201090001757828 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ALKA | GUPTA | | NA | | | C/O O P GUPTA 33 E PREETA | INDIA | Uttar Pradesh | 211001 | 0000000000HKA0052469 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KRISHNA | PRATAP | SINGH | NA | | | 37 RAJENDRA NAGAR BALU | INDIA | Uttar Pradesh | 211001 | 0000IN30001110743614 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHANDANA | JAIN | | SUSHEEL | CHAND | JAIN | 873 LEADER ROAD NEAR DSA | INDIA | Uttar Pradesh | 211001 | 0000IN30021412695036 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | KUMAR | PIYUSH | GANESH | PRASAD | BABARA | 4 A DRUMMOND ROAD ALLA | INDIA | Uttar Pradesh | 211001 | 0000IN30051317883522 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATYENDRA | KUMAR | GUPTA | SHRI | B | PGUPTA | S/O SHRI BALA PRASAD GUF | INDIA | Uttar Pradesh | 211001 | 0000IN30088814083777 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RADHEY | SHYAM | | NA | | | VILL SARAI PAKWAN PO KES | INDIA | Uttar Pradesh | 211001 | 0000IN30112715202394 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PUNEET | DUGGAL | | NA | | | 513 NETA NAGAR KYDGANJ . | INDIA | Uttar Pradesh | 211001 | 0000IN30112715539989 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMITA | SAXENA | | MANOJ | SAXENA | | 43/20 S. P. MARG CIVIL LINE | INDIA | Uttar Pradesh | 211001 | 0000IN30133017238657 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAY | RAI | | SHRI | B | SRAI | 62/21 SAINIK COLONY NEAF | INDIA | Uttar Pradesh | 211001 | 0000IN30133018566238 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KRISHNA | SRIVASTAVA | SRI | PANNA | LALSRIVASTAVA | 103/84 BALRAMPUR HOUSE N | INDIA | Uttar Pradesh | 211001 | 0000IN30133018900492 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KANODIA | INVESTMENTS | PVTLTD | NA | | | 50 A TARA KUTIR ROAD LUKI | INDIA | Uttar Pradesh | 211001 | 0000IN30133019602402 | Amount for unclaimed an | 4,600.00 | 16-JUL-2018 |
| KASHI | PRASAD | RAWAT | LATE | SRI | CHHOTEYLAL | 220/6 N SHANTIPURAM PUR/ | INDIA | Uttar Pradesh | 211001 | 0000IN30133019803388 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GEETA | SINGH | | MOHANAND | SINGH | | 69C C/O CHANDRAUL HOSPI | INDIA | Uttar Pradesh | 211001 | 0000IN30133019866083 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | MUNNI | LAL | | 234/133F/1 RAMMAN KA PUF | INDIA | Uttar Pradesh | 211001 | 0000IN30155721803340 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIVEK | GEOL | | NARSINGH | DAS | AGRAWAL | 05, TASKAND MARG CIVIL LI | INDIA | Uttar Pradesh | 211001 | 0000IN30155721981932 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | SAHU | | SIA | RAM | MATHURIA | 509/3 TYPE III S R N HOSPITA | INDIA | Uttar Pradesh | 211001 | 0000IN30177414660890 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| VARSHANJAL | SINHA | | LATE | BALESHWAR | NATHSINHA | 11 MALVIYA ROAD GEORGE | INDIA | Uttar Pradesh | 211002 | HK01201060000306421 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | SHEKHAR | | DUTT | CHANDRA | SHUKLA | 3A, J L N ROAD GEORGE T( | INDIA | Uttar Pradesh | 211002 | HK01201090004522206 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHMA | SARAN | | ARUN | SARAN | | 19/11 KASTURBA GANDHI M. | INDIA | Uttar Pradesh | 211002 | 0000IN30007910386473 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | SAHU | | MR | SHISHIR | KUMARSAHU | 851 / 720 F COLONELGANJ A | INDIA | Uttar Pradesh | 211002 | 0000IN30088814428413 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | CHANDRA | | LATE | SHIV | RAM | 15 MALVIYA ROAD GEORGE | INDIA | Uttar Pradesh | 211002 | 0000IN30133018324239 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | SAHU | LATE | KISHORI | LALSAHU | 14/3A BELI ROAD ALLAHABA | INDIA | Uttar Pradesh | 211002 | 0000IN30133019744276 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIPIN | KUMAR | RASTOGI | NA | | | 256/161/11 KASHI RAJ NAGA | INDIA | Uttar Pradesh | 211003 | HK01201060000308904 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANJU | JAISWAL | | ANAND | KUMAR | JAISWAL | 161/15 KASHI RAJ NAGAR KA | INDIA | Uttar Pradesh | 211003 | HK01201060000422512 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAMAL | RASTOGI | | SURENDRA | KUMAR | RASTOGI | 161/31 KASHI RAJ NAGAR KA | INDIA | Uttar Pradesh | 211003 | HK01201060000581223 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | | SITA | RAM | KESARWANI | 516 K.L. RYDGANJ ALLAHAB/ | INDIA | Uttar Pradesh | 211003 | HK01201060000663291 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SYED | TAHIR | HUSAIN | ATAHAR | HUSAIN | | 265 RANI MANDI ALLAHABA | INDIA | Uttar Pradesh | 211003 | HK01201060000920203 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASH | CHANDRA | MITTAL | LT | RAM | KRISHNAMITTAL | 1770/1021-A, DARIYABAD ALI | INDIA | Uttar Pradesh | 211003 | HK01201090000507169 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAVITA | KESARWANI | | MANMOHAN | KESERWANI | | 388/294, ATTARSUIYA . . ALL/ | INDIA | Uttar Pradesh | 211003 | HK01201090001164935 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RUPESH | KUMAR | SINGH | HARI | SHYAM | SINGH | 341/15/C/597-A, SHASTRI NA | INDIA | Uttar Pradesh | 211003 | HK01201090001223969 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RATAN | KUMAR | GUPTA | SANGAM | LAL | GUPTA | 20 MUTTHIGANJ ALLAHABA | INDIA | Uttar Pradesh | 211003 | HK01201090001334566 | Amount for unclaimed an | 124.80 | 16-JUL-2018 |
| ASHOK | KUMAR | CHAURASIYA | MADAN | LAL | CHAURASIYA | 174 BAHADURGANJ ALLAHA | INDIA | Uttar Pradesh | 211003 | HK01201090001334585 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| KAMAL | KISHOR | GULATI | MANGAL | DAS | GULATI | 672/430 MUTTHIGANJ JAMUN | INDIA | Uttar Pradesh | 211003 | HK01201090001461641 | Amount for unclaimed an | 282.00 | 16-JUL-2018 |
| NISHANT | RASTOGI | | ASHOK | RASTOGI | | 392,BADSHHI MANDI, ALLAH | INDIA | Uttar Pradesh | 211003 | HK01201090001667092 | Amount for unclaimed an | 102.40 | 16-JUL-2018 |
| DEEPAK | KUMAR | SRIVASTAVA | B | K | LALSRIVASTAVA | FLAT NO 304 MAA DURGA AI | INDIA | Uttar Pradesh | 211003 | HK01201090001707434 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| KANWAL | GULATI | | MADAN | LAL | GULATI | 117 BAI KA BAGH ALLAHABA | INDIA | Uttar Pradesh | 211003 | HK01201090002638121 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| ASHISH | AGRAWAL | | AGRAWAL | | | C/O AJIT AGRAWAL 85 GARI | INDIA | Uttar Pradesh | 211003 | HK01201320000667745 | Amount for unclaimed an | 278.00 | 16-JUL-2018 |
| RAJESH | KUMAR | SAXENA | SUSHIL | KUMAR | SAXENA | 390/296 ATTARSUIYA ALLAH | INDIA | Uttar Pradesh | 211003 | HK01202990004142939 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOUDHA | JEET | SINGH | PRITHU | RAJ | SINGH | 82 C Baikabagh Triveni Road Al | INDIA | Uttar Pradesh | 211003 | HK01202990005811999 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HAIDER | BUKHSH | | HIMAYET | BUKHSH | | 26 KOLHAN TOLA ALLAHAB. | INDIA | Uttar Pradesh | 211003 | HK01203840001025955 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GOPI | KRISHNA | AGRAWAL | NA | | | 41 PANDARIABA ALLAHABA | INDIA | Uttar Pradesh | 211003 | 0000000000HKG0263561 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJU | PATHAK | | NA | | | 18 CHOWK ALLAHABAD | INDIA | Uttar Pradesh | 211003 | 0000000000HKS0051839 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJEEV | GUPTA | | NA | | | 527/D/1 K P KAKKAR NAGAI | INDIA | Uttar Pradesh | 211003 | 0000IN30001110295165 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SYED | MOHAMMAD | ABBAS | NA | | | 655 B, WASIABAD NOORULL/ | INDIA | Uttar Pradesh | 211003 | 0000IN30088813628622 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SALMA | ABBAS | | NA | | | 655 B WASIABAD NOORULLA | INDIA | Uttar Pradesh | 211003 | 0000IN30112715521778 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KESARWANI | | SRI | D | PKESARWANI | 207/105 C RASOOL PUR SHAS | INDIA | Uttar Pradesh | 211003 | 0000IN30133018855700 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| BAGISH | KUMAR | SAXENA | SRI | K | SSAXENA | RE/2B/TRIVENI BIHAR RAILV | INDIA | Uttar Pradesh | 211003 | 0000IN30133018928012 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | YADAV | SHRI | NATH | YADAV | 197 CHAUKHANDI KYEDGAN | INDIA | Uttar Pradesh | 211003 | 0000IN30133019510417 | Amount for unclaimed an | 106.80 | 16-JUL-2018 |
| PRAVEEN | KUMAR | SINGH | SRI | OM | PRAKASH | 161A/112 B NEW BAIRHANA . | INDIA | Uttar Pradesh | 211003 | 0000IN30133019693426 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIJAY | KUMAR | TANDON | MAHABIR | PRASAD | TANDON | 1123 KALYANI DEVI. ALLAH/ | INDIA | Uttar Pradesh | 211003 | 0000IN30133019736392 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRIJ | MOHAN | SHUKLA | LATE | SHRI | BHAGWATSHARANS | 542/204 MEERAPUR ALLAHA | INDIA | Uttar Pradesh | 211003 | 0000IN30133020038034 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TARACHAND | GUPTA | | HIRALAL | GUPTA | | 369/177 KATGHAR ALLAHAB | INDIA | Uttar Pradesh | 211003 | 0000IN30155720526766 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ASHISH | KUMAR | JAISWAL | SRI | UMESH | CHANDRAJAISWAL | 92/48, KATGHAR NEAR JAISV | INDIA | Uttar Pradesh | 211003 | 0000IN30155720573209 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | JAIN | LATE | MISHRI | LALJAIN | 164 A UNCHAMANDI ALLAH | INDIA | Uttar Pradesh | 211003 | 0000IN30155721696685 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VINOD | KUMAR | KESHERVANI | LATE | SRI | MOTILAL | 291, MUTTHI GANJ ALLAHAE | INDIA | Uttar Pradesh | 211003 | 0000IN30155721728835 | Amount for unclaimed an | 1,440.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | HARGUN | DAS | | 47 LUCKER GANJ, PO G P O, P | INDIA | Uttar Pradesh | 211003 | 0000IN30169611320884 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | KUMAR | KESARWANI | MR | R | CKESARWANI | 259/12 MUTHI GANJ INDRAP | INDIA | Uttar Pradesh | 211003 | 0000IN30177410422587 | Amount for unclaimed an | 663.20 | 16-JUL-2018 |
| SHWETA | GUPTA | | ASHOK | KUMAR | | 195/231 B BAHADURGANJ AL | INDIA | Uttar Pradesh | 211003 | 0000IN30177412401504 | Amount for unclaimed an | 24.40 | 16-JUL-2018 |
| MAN | MOHAN | AGARWAL | SHYAM | SUNDER | AGARWAL | 111/88 UNCHAMAN ALLAHA | INDIA | Uttar Pradesh | 211003 | 0000IN30223611130594 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | ASLAM | | ASGAR | ALI | | 145 280 Munawarshah Ka Daira | INDIA | Uttar Pradesh | 211003 | 0000IN30223611290655 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BRIJ | MOHAN | SHUKLA | B | S | SHUKLA | 110 A HIMMATGANJ ALLAH/ | INDIA | Uttar Pradesh | 211003 | 0000IN30311610207460 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | NARAIN | SINGH | SHIV | LALJI | YADAV | A 13 STAFF COLONY MNNIT | INDIA | Uttar Pradesh | 211004 | HK01201060000326628 | Amount for unclaimed an | 880.00 | 16-JUL-2018 |
| ROSHAN | SINGH | | NA | | | 133 12 C PITAMBAR NAGAR T | INDIA | Uttar Pradesh | 211004 | HK01203320006243643 | Amount for unclaimed an | 58.40 | 16-JUL-2018 |
| SHITLA | PRASAD | VISHWAKARM | SHRI | NAND | KISHOR | 450/3 CHAND PUR SALORI TI | INDIA | Uttar Pradesh | 211004 | 0000IN30133019754554 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | SHANDILYA | LATE | SHIV | KUMARPRASADSING | 222/1 SHANKERGHAT NEAR | INDIA | Uttar Pradesh | 211004 | 0000IN30133020747503 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAMTA | TRIPATHY | | SURESH | DUTT | TRIPATHY | 137, CHANDPUR SALORI TELI | INDIA | Uttar Pradesh | 211004 | 0000IN30155720391237 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEEPA | SRIVASTAVAS | | RAMJISHAI | SRIVASTAVA | | 262/1B NEW MEHDAURI ALL | INDIA | Uttar Pradesh | 211004 | 0000IN30177411440410 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KUSUM | TANDON | | JAGAT | NARAIN | MEHROTRA | 615 MALVIYA NAGAR ALLAH | INDIA | Uttar Pradesh | 211005 | HK01201910100956352 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NIRMAL | KUMAR | SINGH | SHREE | MUNESWAR | SINGH | 43 C LIDDLE ROAD GEORGE T | INDIA | Uttar Pradesh | 211005 | 0000IN30133017313014 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ISHWAR | DAYAL | KULSHRESTH. | LT | RAM | DAYALKULSHRESTH | 162, BAGHAMBARI HOUSING | INDIA | Uttar Pradesh | 211006 | HK01201090000801058 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJALI | MISHRA | | AKSHAY | KUMAR | MISHRA | FLAT-1 , BLOCK-6 BAGHAMB. | INDIA | Uttar Pradesh | 211006 | HK01206120000339264 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAUSHIK | SHUKLA | | JWALA | PRASAD | SHUKLA | 7/ 2 E W S COLONY NEAR BA | INDIA | Uttar Pradesh | 211006 | 0000IN30155722151193 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIRENDAR | KUMAR | | GHURAHOO | RAM | | 97/7 GANDHI NAGAR KAJIPU | INDIA | Uttar Pradesh | 211008 | HK01203840000535236 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHARAD | KUMAR | MISHRA | ADITYA | NARAYAN | MISHRA | SANJAY NAGAR C O D ROAD | INDIA | Uttar Pradesh | 211008 | HK01203840001125580 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | K | MALIK | NA | | | C/O HINDUSTAN CONSTRUC | INDIA | Uttar Pradesh | 211008 | 0000000000HKG0052628 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BAJRANG | CHAUDHARI | | RAS | BIHARI | | ARAIL NAINI ALLAHABAD U | INDIA | Uttar Pradesh | 211008 | 0000IN30021415095247 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | NA | | | 13/2 LABOUR COLONY NAIN | INDIA | Uttar Pradesh | 211008 | 0000IN30112715008886 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIJAY | KUMAR | KESHARWAN | VIJAY | CHANDRA | KESHARWANI | TARAON KORAON ALLAHAB | INDIA | Uttar Pradesh | 211008 | 0000IN30177416394322 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RANATOSH | YADAV | | RATANLAL | YADAV | | QN B 31 I T I OFFICIAR COLON | INDIA | Uttar Pradesh | 211008 | 0000IN30290249718384 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHIV | NANDAN | YADAV | VIRENDRA | PRATAP | YADAV | VILL BHIYAR GHODE DIH KA | INDIA | Uttar Pradesh | 211008 | 0000IN30290249733858 | Amount for unclaimed an | 29.20 | 16-JUL-2018 |
| SUNIL | MISHRA | | KM | MISHRA | | 5H DAUD NAGAR DAUD NAC | INDIA | Uttar Pradesh | 211010 | 0000IN30133018278974 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NISHA | | | RAVI | PRAKASH | | G-II-112, KALINDI PURAM RA | INDIA | Uttar Pradesh | 211011 | HK01201090000970666 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATENDRA | NARAIN | SINGH | MR | UDAYA | PRATAPSINGH | 203/A/1 RAJROOPPUR ALLAH | INDIA | Uttar Pradesh | 211011 | HK01203270000161005 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNITA | UPADHYAY | | MRRAJIV | UPADHYAY | | 177/A RAJROOPPUR ALLAHA | INDIA | Uttar Pradesh | 211011 | HK01203840000090078 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YOGESH | MISHRA | | PRAKASH | CHANDRA | MISHRA | LIG 222 PRITAM NAGAR BEHI | INDIA | Uttar Pradesh | 211011 | 0000IN30051319598688 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | UJAGIR | PAL | DHIRAJ | PAL | | LIG 280 NEEM SARAI ADA CC | INDIA | Uttar Pradesh | 211011 | 0000IN30114310408949 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | SRIVASTAV | LATE | SRI | RAMANANDPRASAI | C/O TYPE II / 93 KENDRANCI | INDIA | Uttar Pradesh | 211011 | 0000IN30133019649882 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANCHAN | GUPTA | | HARISH | CHANDRA | GUPTA | RKC 11 RADHAKUNJ NEAR C | INDIA | Uttar Pradesh | 211011 | 0000IN30177411678960 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | RAJ | SINGH | SHIV | SAHAY | SINGH | 640 A Rajrooppur Allahabad | INDIA | Uttar Pradesh | 211011 | 0000IN30223612198174 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | WAHI | MOOL | CHAND | WAHI | 78 MINI HIG DEV GHAT JHAI | INDIA | Uttar Pradesh | 211012 | HK01203320004957776 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUDARSHAN | KUMAR | CHAWLA | KHAIRATI | LAL | CHAWLA | CHAWLA BHAWAN BAMRAU | INDIA | Uttar Pradesh | 211012 | HK01301930001658662 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHUKLA | DEVESH | | RAM | KRISHNA | SHUKLA | 23 MIG DEVGHAT JHALWA A | INDIA | Uttar Pradesh | 211012 | 0000IN30371910193548 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| INDU | PRABHAKAR | SINGH | BABU | RAM | SINGH | BBS COLLEGE OF ENG AND T | INDIA | Uttar Pradesh | 211013 | 0000IN30177416291528 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHUAIB | AHMAD | | LATE | MOHD | SIDDIQ | E-112/8 KARELI ALLAHABAD | INDIA | Uttar Pradesh | 211016 | HK01201090001297489 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | JAISWAL | RAJKISHORE | JAISWAL | | 80 F/1 HIMMATGANJ ALLAH | INDIA | Uttar Pradesh | 211016 | HK01201090002031173 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GULAM | JILANI | | SHAFI | ULLAH | | 37E/40B/KI BARA MARKET G | INDIA | Uttar Pradesh | 211016 | HK01203320002654256 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PIYUSH | DIXIT | | PARAM | HANS | DIXIT | 129/44-D CHAKIYA P. S. KHU | INDIA | Uttar Pradesh | 211016 | HK01203840000282966 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAURABH | KHARE | | NANAK | PRASAD | KHARE | 755/170 A/9 TILAK ROAD RAJ | INDIA | Uttar Pradesh | 211016 | HK01204470006263697 | Amount for unclaimed an | 105.60 | 16-JUL-2018 |
| ZAHID | KHAN | | SHAMSHER | AHMAD | | D 6, GTB NAGAR, KARELI, AL | INDIA | Uttar Pradesh | 211016 | 0000IN30226910235093 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| MASHKOOR | ALAM | | MOHAMAD | AYUB | | E 17 / 7 KARELI ALLAHABAD | INDIA | Uttar Pradesh | 211016 | 0000IN30290249090966 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| KAMLESH | KUMAR | AGARWAL | Late | Shri | LakhanLalAgarwal | PO. BHARATGANJ, DIST. ALL | INDIA | Uttar Pradesh | 212104 | HK01201860000290109 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IMTIYAZ | AHMAD | | SHAMIM | AHMAD | | NAYA NAGAR MANJHANPUI | INDIA | Uttar Pradesh | 212207 | HK01201060001644791 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | KUMAR | DWIVEDI | SHREE | NATH | DWIVEDI | TARAON KORAON ALLAHAE | INDIA | Uttar Pradesh | 212306 | 0000IN30177416671311 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KRISHNA | MOORTHY | K | LATE | T | SKESAVAPILLAI | TA-11, GHIANAGAR ALLAHA | INDIA | Uttar Pradesh | 212404 | 0000IN30155721209377 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| GHAN | SHYAM | YADAV | MAHA | VIR | YADAV | VILL- KHAKHAICHA HANDL | INDIA | Uttar Pradesh | 212405 | HK01201060000551247 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | SINGH | JITENDRA | SINGH | | BLOCK COLONY SOROAN AL | INDIA | Uttar Pradesh | 212502 | HK01201090001362741 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Mohd | Hamid | | Sri | Nabban | | MIG 461 AWAS VIKAS COLON | INDIA | Uttar Pradesh | 212601 | HK01201060600005816 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GRISH | CHANDRA | | KALASH | CHANDRA | | CALECTOR GANJ ABOVE SEL | INDIA | Uttar Pradesh | 212601 | HK01203320003656400 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | | GANGA | DEEN | | KAMLA COLONY PATHAR C. | INDIA | Uttar Pradesh | 212601 | HK01203320003679181 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ATUL | KUMAR | TRIVEDI | VIRENDRA | PRASAD | TRIVEDI | WARD NO 16 CIVIL LINE H N | INDIA | Uttar Pradesh | 212601 | HK01203320003704935 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SONAL | GUPTA | | SRI | ASHISH | GUPTA | DEVI GANJ IN FRONT OFF- SE | INDIA | Uttar Pradesh | 212601 | HK01203980000016378 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HAIMANT | KUMAR | TIWARI | SRI | JAGDISH | NARAINTIWARI | H.NO.-8, ABUNAGAR PANCH | INDIA | Uttar Pradesh | 212601 | HK01203980000051343 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MADHU | GUPTA | | SHRI | DILEEP | KUMAR | 30 K HARIHAR GANJ (RAJENI | INDIA | Uttar Pradesh | 212601 | HK01203980000114709 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUMAN | DIXIT | | RAKESH | KUMAR | DIXIT | HARIHAR GANJ FATEHPUR | INDIA | Uttar Pradesh | 212601 | HK01204470003178860 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIDHI | DIXIT | | SHIV | PRASAD | TIWARI | W/O VIVEK PRAKASH DIXIT | INDIA | Uttar Pradesh | 212601 | HK01204470003178875 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHAKUNTAL. | DEVI | | RAKESH | KUMAR | SHIVHARE | W/O RAKESH KUMAR SHIVH | INDIA | Uttar Pradesh | 212601 | HK01204470003194889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAYATRI | DEVI | | S | K | GUPTA | W/O S K GUPTA 551 SHADI P | INDIA | Uttar Pradesh | 212601 | HK01204470003226491 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | GUPTA | | SHRWAN | GUPTA | | W/O MR SHARWAN GUPTA ( | INDIA | Uttar Pradesh | 212601 | HK01204470003226734 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUKUL | | | PARMESHWARI | DAYAL | SRIVASTAVA | NATHPUR COLLONY GAUTA | INDIA | Uttar Pradesh | 212601 | HK01204470004104873 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | RASTOGI | | GANESH | PRASAD | RASTOGI | 14 KHA KATRA ABDUL GANI | INDIA | Uttar Pradesh | 212601 | HK01204470004728522 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| AJAY | DIXIT | | SIDHA | PRAKASH | DIXIT | 8 CHANDIYANA FATEHPUR I | INDIA | Uttar Pradesh | 212601 | HK01204470005319199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDER | JEET | SINGH | PREM | SINGH | | INDER GENERAL STORE HAR | INDIA | Uttar Pradesh | 212601 | HK01206120000224852 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AVINASH | CHANDRA | | RAM | SANEHI | TRIPATHI | 334 RAJENDRA NAGAR COLC | INDIA | Uttar Pradesh | 212601 | HK01206120000306648 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | PRAKASH | | RADHIKA | SHARAN | | 142 AWAS VIKAS COLONY FA | INDIA | Uttar Pradesh | 212601 | HK01206120000328537 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHANSHYAM | GUPTA | | MR | BADRI | VISHALGUPTA | ABU NAGAR, FATEHPUR, | INDIA | Uttar Pradesh | 212601 | HK01302340000178460 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| SUNIL | KUMAR | GUPTA | BHIKHARI | LAL | GUPTA | 985 RADHA NAGAR GAZIPUR | INDIA | Uttar Pradesh | 212601 | HK01304140002125068 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| VIJAY | LAXMI | GUPTA | RAM | AV | TARGUPTA | 54 RADHA NAGAR GAZIPUR | INDIA | Uttar Pradesh | 212601 | HK01304140005233737 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YUGAL | KISHORI | GUPTA | RATAN | LAL | GUPTA | NO 84 A GAUTAM BUDH NAC | INDIA | Uttar Pradesh | 212601 | HK01304140005712067 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIL | KUMAR | GUPTA | GOVARDHAN | PRASAD | GUPTA | RADHA NAGAR FATEHPUR | INDIA | Uttar Pradesh | 212601 | HK01304140006139131 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LOKESH | KUMAR | GUPTA | AMBIKA | PRASAD | GUPTA | NO 154 332 SOUTH AMBEDKA | INDIA | Uttar Pradesh | 212601 | HK01304140006181222 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DURGA | SRIVASTAVA | | MUKUL | | | NATHPURI COLONY FATEHP | INDIA | Uttar Pradesh | 212601 | 0000IN30088814104865 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAJESH | PRABHAKER | SINGH | HARISH | CHANDRA | SINGH | HARSH NIWAS FATEHPUR | INDIA | Uttar Pradesh | 212601 | 0000IN30133017070329 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SHIVHARE | JAI | NARAIN | SHIVHARE | 106 COLLECTOR GANJ FATEH | INDIA | Uttar Pradesh | 212601 | 0000IN30177412618966 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| KAVITA | GUTPA | | AMIT | KUMAR | GUPTA | H NO 166 KRISHNA BIHARI N | INDIA | Uttar Pradesh | 212601 | 0000IN30177416064472 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PREETI | RANI | GUPTA | ATUL | KUMAR | GUPTA | H NO 166 KRISHNA BEHARI N | INDIA | Uttar Pradesh | 212601 | 0000IN30177416064481 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | AGRAHARI | | KAILASH | CHANDRA | GUPTA | Old Court Road Devi Ganj Fateh | INDIA | Uttar Pradesh | 212601 | 0000IN30223611182986 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | KRIPAL | SINGH | RAM | NARESH | SINGH | HOUSE NO 83/N NATHPURI ( | INDIA | Uttar Pradesh | 212601 | 0000IN30226913418933 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RACHANA | DWIVEDI | | RAJ | NARAIN | PANDEY | H NO 860 SHAKUN NAGAR N | INDIA | Uttar Pradesh | 212601 | 0000IN30290248271734 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| VIJAY | SINGH | | SHRI | RAM | BHAROSE | H. NO. 34 AMAULI BINDKI FA | INDIA | Uttar Pradesh | 212631 | 0000IN30055610318744 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUSUM | LATA | | MITHLESH | SARAN | SRIVASTAVA | 71 AKBERPURA HIRA SINGH | INDIA | Uttar Pradesh | 217801 | 0000IN30051317909329 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMAL | DEEP | GUPTA | FATEH | CHAND | | 122 THORI COLONY KE PAS W | INDIA | Uttar Pradesh | 220662 | 0000IN30226913208364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ISHRAT | SULTANA | BEGAM | MUNNEY | KHAN | | CK 48/197 HARHA SARAI VAI | INDIA | Uttar Pradesh | 221001 | HK01201060001587410 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | SINGH | SRI | SATISH | KUMARSINGH | C-4/181, SARAI GOVARDHAN | INDIA | Uttar Pradesh | 221001 | HK01201090000638901 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | JAISWAL | KUMAR | | | C 6/50/A BAG BARIYAR SING | INDIA | Uttar Pradesh | 221001 | HK01201320000725528 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJ | KUMARI | PAL | NA | | | HOUSE NO 3 B/48 AVAS VIKA | INDIA | Uttar Pradesh | 221001 | HK01203320006904209 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARPIT | GOEL | | PRAVEEN | KUMAR | GOEL | 11 A,RAVINDRAPURI VARAN | INDIA | Uttar Pradesh | 221001 | HK01203410000013560 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAYATRI | DEVI | GOEL | NANDLAL | CHAHERIA | | 95A,RAVINDRAPURI VARAN. | INDIA | Uttar Pradesh | 221001 | HK01203410000013653 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHREE | GOPAL | GOEL | RAM | BILAS | GOEL | 95A,RAVINDRAPURI VARAN. | INDIA | Uttar Pradesh | 221001 | HK01203410000013672 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADALSA | GOEL | | NAGARMAL | CHHADIYA | | 30A,RAVINDRAPURI VARAN. | INDIA | Uttar Pradesh | 221001 | HK01203410000013687 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANKIT | GOEL | | PRAVEEN | GOEL | | 11-A RAVINDRAPURI COLON | INDIA | Uttar Pradesh | 221001 | HK01203410000013691 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHASHANK | DUBEY | | SURESH | DUTT | DUBEY | D 46/19 1 LUXA ROAD VARA | INDIA | Uttar Pradesh | 221001 | HK01206140000034341 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAMLAL | SINGH | | NA | | | VILL BAHADUR PUR PO KUST | INDIA | Uttar Pradesh | 221001 | 0000000000HKR0052866 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KEDAR | NATH | KAPOOR | LATE | RAM | NATHKAPOOR | K 13 /19 JATANBER NEAR DU | INDIA | Uttar Pradesh | 221001 | 0000IN30055610089329 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIJAY | KUMAR | MAITRA | LATE | KEDAR | NATHMAITRA | B 15/36 GURU KRIPA COMPLI | INDIA | Uttar Pradesh | 221001 | 0000IN30055610213114 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| YOGESH | TULSANI | | LATE | VASHDEO | TULSANI | MMI/18 GANGA NAGAR COI | INDIA | Uttar Pradesh | 221001 | 0000IN30055610296367 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GEETA | PATEL | | NA | | | B 3/98 SHIVALA VARANASI | INDIA | Uttar Pradesh | 221001 | 0000IN30088813326966 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | PURANDARE | | NA | | | K 15/5 BIBIHATIA VARANASI | INDIA | Uttar Pradesh | 221001 | 0000IN30112715654703 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VENKATESHW | NATH | SINGH | AMAR | NATH | SINGH | C K 37/29 BANSPHATAK VAR | INDIA | Uttar Pradesh | 221001 | 0000IN30133017315841 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATISH | KUMAR | JALAN | SHANKAR | LAL | JALAN | C/O VARIETY D 38/130 HOUZ | INDIA | Uttar Pradesh | 221001 | 0000IN30133019035491 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMAL | KUMAR | PAL | KALLU | PAL | | SA-5/35A, RAMREPUR NAKKI | INDIA | Uttar Pradesh | 221001 | 0000IN30155720217075 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KAMAL | JAIN | | JAS | KARAN | JAIN | J-12/8-A ELEXI ENCLAVE FL | INDIA | Uttar Pradesh | 221001 | 0000IN30155721987279 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAGRITI | SHAW | | BISHESHWAR | PRASAD | | MAA KAMAKHAYA NAGAR ( | INDIA | Uttar Pradesh | 221001 | 0000IN30169611290957 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Shashi | Singh | | Sanwale | Singh | | SA 4/709, KAMALA NAGAR C | INDIA | Uttar Pradesh | 221002 | HK01201060400000547 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SRIVASTAVA | KUMAR | | | S/26/237/K/B/4/5 MEERAPU | INDIA | Uttar Pradesh | 221002 | HK01201320001092172 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VISHAL | VIMARSH | | NA | | | S-5/44-6 PANDEY COLONY OI | INDIA | Uttar Pradesh | 221002 | HK01203320005706777 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | KUMAR | YADAV | LUTAWAN | RAM | YADAV | 526 189 KA 3 SHYAMPURI COI | INDIA | Uttar Pradesh | 221002 | HK01304140001828509 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UPENDRA | GUPTA | | NA | | | S-10/252 MAQBOOL ALAM RC | INDIA | Uttar Pradesh | 221002 | 0000IN30011810001226 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHA | JAISWAL | | NA | | | S 6/1 ORDELY BAZAR VARAN | INDIA | Uttar Pradesh | 221002 | 0000IN30112715141107 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PANKAJ | PRIYADARSHI | | RAJESHWAR | PRASAD | | 34 GA KARAUDI KARAUNDI | INDIA | Uttar Pradesh | 221002 | 0000IN30177413437810 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGINI | CHAURASIA | | SRI | LALLU | RAMCHAURASIA | B 3/171, SHIVALA . VARANAS | INDIA | Uttar Pradesh | 221003 | HK01201860000306008 | Amount for unclaimed an | 471.20 | 16-JUL-2018 |
| TRIJUGI | NATH | AGRAWAL | LATE | BADRI | NATHAGRAWAL | PLOT NO 4 STATE BANK COL | INDIA | Uttar Pradesh | 221003 | 0000IN30112716654530 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | AGRAWAL | BASANT | LAL | AGRAWAL | S 15/103 22D GANGOTRI VIH | INDIA | Uttar Pradesh | 221003 | 0000IN30202534013748 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | SINGH | VISHWA | BHUSHAN | SINGH | N-2/249, ANAND NIWAS, SUI | INDIA | Uttar Pradesh | 221005 | HK01201320000095543 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJANTA | BHATTACHARYA | | BHATTACHARYA | | | LANE NO 2 GAUTAM NAGAF | INDIA | Uttar Pradesh | 221005 | HK01201320000740728 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHANYA | KUMAR | JAIN | PADMA | CHANDRA | JAIN | A-27 ASHOK PURAM COLONY | INDIA | Uttar Pradesh | 221005 | HK01202890000320631 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAI | PRAKASH | AGRAWAL | SHRI | BALDEO | DASAGRAWAL | B-36/20 A, PLOT NO. 28, BRAM | INDIA | Uttar Pradesh | 221005 | HK01203040000028059 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| RAMESH | TRIVEDI | | NA | | | B 36/45 A 1 SHAKTI NAGAR D | INDIA | Uttar Pradesh | 221005 | HK01203320005491753 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | PANDEY | NA | | | 444 KRISHNA NAGAR COLON | INDIA | Uttar Pradesh | 221005 | HK01203320006846031 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | SUDISTH | NARAYAN | SINGH | G 03 UPENDRA APATMENT C | INDIA | Uttar Pradesh | 221005 | HK01301930001689199 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTI | TRIPATHI | | NA | | | C/O B N TIWARI HOUSE NO N | INDIA | Uttar Pradesh | 221005 | 0000000000HKK0265871 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SURESH | CHANDRA | GHILDYAL | NA | | | VIJAY GARH KOTHI ASSI VAI | INDIA | Uttar Pradesh | 221005 | 0000000000HKS0004675 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURESH | CHANDRA | GHILDYAL | NA | | | VIJAYA GARH KOTHI ASSI V. | INDIA | Uttar Pradesh | 221005 | 0000000000HKS0051683 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHU | RAI | | RAJANDRA | PRASAD | RAI | PLOT NO. 134 SAKET NAGAR | INDIA | Uttar Pradesh | 221005 | 0000IN30112716710997 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | NA | | | VILLAGE ADITYA NAGAR P | INDIA | Uttar Pradesh | 221005 | 0000IN30133017143379 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HRIDAI | NARAIN | RAI | LATE | UGRAH | RAI | B 155 BRIJ ENCLAVE SUNDEF | INDIA | Uttar Pradesh | 221005 | 0000IN30133018148877 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | KHANNA | DAYA | RAM | KHANNA | 54B LANE NO 15 RAVINDRAP | INDIA | Uttar Pradesh | 221005 | 0000IN30133019632691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROSHAN | KUMAR | SINGH | ARUN | KUMAR | SINGH | NO 2/242 A ASHOK BHAW B.I | INDIA | Uttar Pradesh | 221005 | 0000IN30169610905682 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANAND | KUMAR | SINGH | BRAHMA | NAND | SINGH | N 18/106 AM ASHOK NAGAR | INDIA | Uttar Pradesh | 221005 | 0000IN30226912781882 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIDDHARTH | THAPA | | SANT | BAHADUR | THAPA | HOUSE NO.141/1, NASIRPUR, | INDIA | Uttar Pradesh | 221005 | 0000IN30226913462231 | Amount for unclaimed an | 620.00 | 16-JUL-2018 |
| VIJAY | RAJ | CHANDRA | RAJ | PATI | KANAUJEYA | MADUWADIH THANA KE PIC | INDIA | Uttar Pradesh | 221006 | 0000IN30285510026845 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PURUSHOTTA | KABRA | | BRIJ | MOHAN | KABRA | B 38/266 PERMESHWER NAG. | INDIA | Uttar Pradesh | 221010 | HK01201060000962461 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SANTOSH | KUMAR | MALVIYA | KUMAR | | | B 37 /108 BIRDOPUR VARANA | INDIA | Uttar Pradesh | 221010 | HK01201320000655522 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMAN | CHAUBEY | | SRI | OM | PRAKASHCHAUBEY | FLAT NO : M-4/4 GANDHI NA | INDIA | Uttar Pradesh | 221010 | HK01201860000303653 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOUR | PADA | SENGUPTA | LATE | CR | SENGUPTA | D 54/142-A RAMKUND LUXA | INDIA | Uttar Pradesh | 221010 | HK01202470000035404 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANITA | CHAURASIYA | | HARISH | CHAND | CHAURASIYA | D-61/38-2-1 SIDDHGIRI BAGH | INDIA | Uttar Pradesh | 221010 | HK01202890000708719 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHASHI | KANT | SRIVASTAVA | SRI | RAVI | SHANKARSRIVASTA | N16/16E-1A KOLHVA VINAYI | INDIA | Uttar Pradesh | 221010 | HK01203270000027163 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | SINGH | DINESH | SINGH | | VILL- CHITAIPUR POST SUNI | INDIA | Uttar Pradesh | 221010 | HK01203320004775616 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRA | PRASAD | SINGH | NA | | | D-58/7-47 BHAGWAN DAS CC | INDIA | Uttar Pradesh | 221010 | 0000000000HKR0004651 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HIMANSHU | SRIVASTAVA | | RADHEY | MOHAN | SRIVASTAVA | D 64/47 2C 1 A YOGNAGAR B. | INDIA | Uttar Pradesh | 221010 | 0000IN30021414262170 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUSHPA | SINGH | | NA | | | SH 8/4 38 AYODYADHAM C | INDIA | Uttar Pradesh | 221010 | 0000IN30088813199572 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| AMIT | BANKA | | NA | | | D61/38 E 8A SIDHGIRI BAGH | INDIA | Uttar Pradesh | 221010 | 0000IN30112715540690 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAVI | SARDA | | MANGI | LAL | SARDA | PLOT NO 32 GIRI NAGAR EXT | INDIA | Uttar Pradesh | 221010 | 0000IN30112716514063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | BANKA | | NA | | | D 61/38.E 8A SIDHGIRI BAG V | INDIA | Uttar Pradesh | 221010 | 0000IN30112716770899 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUNITA | KESHARI | | HARISH | PRASAD | KESHARI | 53/118 H RATHYATRA VARAI | INDIA | Uttar Pradesh | 221010 | 0000IN30133017428154 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAGHVENDR. | PRASAD | CHAURASIA | RADHEY | SHYAM | | B 22 / 159 - K SHANKUL DHA | INDIA | Uttar Pradesh | 221010 | 0000IN30133020553933 | Amount for unclaimed an | 596.00 | 16-JUL-2018 |
| SHYAM | BIHARI | SINGH | DWARIKA | NATH | SINGH | GURUNANAK HOSPITAL GU | INDIA | Uttar Pradesh | 221010 | 0000IN30133020776080 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANABENDR | JIT | LAHIRY | LATE | SRI | AVIJITCHANDRALA | B-19/62, DEORIABIR VARANA | INDIA | Uttar Pradesh | 221010 | 0000IN30155720880797 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | CHAUBEY | NARENDRA | DEO | CHAUBEY | N/11/60, B/8 SRI KRISHNA N | INDIA | Uttar Pradesh | 221010 | 0000IN30169610954703 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| SHANKAR | LAL | | HARCHU | MAL | | C33 231 A 1 CHANDUA CHHIT | INDIA | Uttar Pradesh | 221010 | 0000IN30169611482248 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HRICHA | BANKA | | AMIT | BANKA | | D 61/38 E 8A SIDHGIRI BAGH | INDIA | Uttar Pradesh | 221010 | 0000IN30202534060050 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NIRMLA | TRIPATHI | | SUDHAKAR | DUTT | TRIPATHI | N 14/69 B 20 KRISHNA DE | INDIA | Uttar Pradesh | 221010 | 0000IN30202534066382 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRABHA | SHANKAR | SINGH | VIJAY | SHANKAR | SINGH | VILL KORAUTI POST KORAU | INDIA | Uttar Pradesh | 221105 | HK01206140000023441 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | PANDEY | GIRISH | CHANDRA | PANDEY | S/O SHRI GIRISH CHANDRA | INDIA | Uttar Pradesh | 221108 | HK01202990001059791 | Amount for unclaimed an | 1,140.00 | 16-JUL-2018 |
| BALRAM | | | RAMPHAL | | | Q NO S-1 BLOCK NO 10 TYPE | INDIA | Uttar Pradesh | 221109 | HK01203320003237352 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARDARSHAN | | | JAGDISH | NARAYAN | SINGH | 9 MAA BHAGIRATHI NGR CO | INDIA | Uttar Pradesh | 221204 | 0000IN30021412726492 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SURESH | CHANDRA | PANDEY | MR | KAMALA | KANTPANDEY | V AND P-RAMPUR . VARANA | INDIA | Uttar Pradesh | 221207 | HK01203270000251724 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANJAY | KUMAR | YADAV | SHRI | TEJ | BAHADURYADAV | HOUSE NO-285 UPARAUDH 2 | INDIA | Uttar Pradesh | 221301 | 0000IN30167010253995 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | KUMAR | SINGH | TEJ | BAHADUR | SINGH | 11, UGAPUR AURAI SANT RA | INDIA | Uttar Pradesh | 221301 | 0000IN30220111167533 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| WAZIR | AHMAD | | MOHAMMAD | CHEEPA | | CHURIHARI MOHAL WARD N | INDIA | Uttar Pradesh | 221303 | 0000IN30167010243128 | Amount for unclaimed an | 820.80 | 16-JUL-2018 |
| ARVIND | KUMAR | | SHRI | KAILASH | NATH | HOUSE NO-19 DHANAPUR (N | INDIA | Uttar Pradesh | 221303 | 0000IN30167010246599 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | SHRI | BRIJ | KISUNGUPTA | HOUSE NO-153 GAHARPUR G | INDIA | Uttar Pradesh | 221303 | 0000IN30167010254437 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| PRABHAT | KUMAR | | SHRI | KAMALA | SHANKAR | HARIHARPUR URF SHUKULP | INDIA | Uttar Pradesh | 221304 | 0000IN30167010252749 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINU | BARANWAL | | GOVIND | JI | BARANWAL | VILL POST KHAMARIA DIST S | INDIA | Uttar Pradesh | 221306 | 0000IN30177413827321 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAKTI | SHARAN | SHUKLA | LATE | RAMA | SHANKERSHUKLA | TIWARIPUR BHAWANIPUR A | INDIA | Uttar Pradesh | 221401 | HK01201060000437643 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUBHASHIT | JAISWAL | | SATYA | PRAKASH | JAISWAL | 76 KATARA BAZAR BHADOH | INDIA | Uttar Pradesh | 221401 | HK01202470000059474 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| BANU | SHUKLA | | SAKET | SHUKLA | | C/O STATE BANK OF INDIA E | INDIA | Uttar Pradesh | 221401 | HK01202890000254037 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREETAM | KUMAR | GUPTA | NA | | | WARD NO 8 CHAUK SURIYA | INDIA | Uttar Pradesh | 221404 | HK01203320006660046 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | UDAYA | RAJ | | VILL SARAI PEETHA POST SH | INDIA | Uttar Pradesh | 221503 | HK01202060000606244 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | TRIPATHI | AWADH | NARAYAN | TRIPATHI | CHHIBAIYA, CHHIBAIYA, AL | INDIA | Uttar Pradesh | 221506 | HK01201910100166631 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHD | SHAKIL | | DR | MOHD | ILIYAS | ASHIYANA V/P SAIDABAD A | INDIA | Uttar Pradesh | 221508 | HK01203270000136177 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HIRA | YADAV | | RAJA | YADAV | | VILL RATSI GOBARHA PO RA | INDIA | Uttar Pradesh | 221709 | HK01201860000361511 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJIT | KUMAR | AGRAWAL | PRAKASH | NARAYAN | AGRAWAL | VILL BAJAJI PO RASRA BALLI | INDIA | Uttar Pradesh | 221712 | 0000IN30039417415757 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | CHAURASIA | PRABHUNATH | CHAURASIA | | VILL FIROZEPUR POST CHIT | INDIA | Uttar Pradesh | 221713 | 0000IN30133020510979 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LADLEY | HASAN | ZAIDI | HASAN | | | TAUKEER HASSAN JAIDI KOT | INDIA | Uttar Pradesh | 222001 | HK01201320000928267 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SETH | CHANDRA | BALI | SETH | HANUMAN GHAT GALI JAUI | INDIA | Uttar Pradesh | 222001 | HK01203270000113820 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHEELA | SRIVASTAVA | | NANDKISHORE | LAL | SRIVASTAVA | LANE NO 3 BANKERS COLON | INDIA | Uttar Pradesh | 222001 | HK01203600000934211 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ZIAUL | ISLAM | KHAN | ABDUL | SALAM | KHAN | NASEEB KHAN MANDI URDU | INDIA | Uttar Pradesh | 222001 | HK01205910000003036 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| BIPIN | KUMAR | AGRAWAL | LATE | HARI | MOHANAGARWAL | BALUA GHAT H.N. 84-44 JAUI | INDIA | Uttar Pradesh | 222001 | HK01205910000004327 | Amount for unclaimed an | 920.00 | 16-JUL-2018 |
| RAJESH | SAHU | | GOVIND | LAL | SAHU | MADHRE TOLA SADAR JAUN | INDIA | Uttar Pradesh | 222001 | HK01304140002077059 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUZAMMIL | KHATOON | | MOHAMMAD | ISMAIL | ANSARI | KERAR KOT BALWAGHAT PC | INDIA | Uttar Pradesh | 222001 | HK01304140004645700 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | SINGH | | SHYAM | PRATAP | SINGH | NO 237 TARAPUR COLONY JA | INDIA | Uttar Pradesh | 222001 | HK01304140005779175 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | RAM | PRASAD | | URDU BAZAR JAUNPUR JAUI | INDIA | Uttar Pradesh | 222001 | HK01304140005874066 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJU | | | LAKHMI | PRASAD | JAISWAL | URDU BAJAR JAUNPUR JAUN | INDIA | Uttar Pradesh | 222001 | HK01304140006357309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AVADHESH | KUMAR | MAURYA | RAMJASAN | MAURYA | | VILL SAIYAD ALEEPUR PO SA | INDIA | Uttar Pradesh | 222001 | HK01304140006579753 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DASHARATH | VISHWAKARMA | | SHANKAR | VISHWAKARMA | | RAMPUR JAMIN HISAMPUR J | INDIA | Uttar Pradesh | 222001 | HK01304140006635070 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | | NA | | | 18 AHIYAPUR JAUNPUR SADA | INDIA | Uttar Pradesh | 222001 | 0000000000HKJ0052932 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SACHIN | SHRIVASTAVA | | SH | SUBODH | KUMARSHRIVASTAV | BHANDARI JAUNPUR UTTAR | INDIA | Uttar Pradesh | 222001 | 0000IN30020610890891 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAN | MOHAN | SRIVASTAVA | LATE | VISWANATH | LAL | S/O LATE VISHWANATH SRI | INDIA | Uttar Pradesh | 222001 | 0000IN30155721206527 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAHZEEBUL | HASNAIN | SHAKEEL | ASHIQ | HUSAIN | | MAKHDOOM SHAH ADHAN | INDIA | Uttar Pradesh | 222001 | 0000IN30155721336317 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAILASH | PRAKASH | SINGH | SITARAM | SINGH | | DHANIPUR BHANNAR JAUN | INDIA | Uttar Pradesh | 222001 | 0000IN30155721570165 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| LALIT | MOHAN | | DHARM | RAJ | | VILL SIKARPUR POST KARAN | INDIA | Uttar Pradesh | 222001 | 0000IN30290244900366 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMIT | ASTHANA | | ASHOK | ASTHANA | | MOHALLA KHWAJA DOST NI | INDIA | Uttar Pradesh | 222001 | 0000IN30371910033685 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| SHASHI | PRABHA | SINGH | PRABHA | | | H NO 118 NN/1 TARAPUR CC | INDIA | Uttar Pradesh | 222002 | HK01201320000795875 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KRANTI | MAURYA | | RAM | YAGYA | MAURYA | H N 1075 LANE 3 BANKER CO | INDIA | Uttar Pradesh | 222002 | HK01203600001056716 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIVYA | SARAN | | DAYAL | SARAN | | UMARPUR HARIBANDHANPU | INDIA | Uttar Pradesh | 222002 | HK01205350000372679 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATENDRA | KUMAR | AGRAHARI | KAMTA | PRASAD | GUPTA | 526 B SUNDAR NAGAR UMAR | INDIA | Uttar Pradesh | 222002 | HK01304140001677481 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRITAM | SINGH | | RAM | BALI | SINGH | LINE BAZAR HUSAINABAD J. | INDIA | Uttar Pradesh | 222002 | HK01304140005721196 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | JAISWAL | MAHENDRA | PRATAP | JAISWAL | KHARKA COLONY HUSAINA | INDIA | Uttar Pradesh | 222002 | HK01304140005762879 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | DAYA | SHANKAR | SINGH | KADAM RASUL HUSAINA BA | INDIA | Uttar Pradesh | 222002 | HK01304140006555381 | Amount for unclaimed an | 961.20 | 16-JUL-2018 |
| BHARAT | YADAV | | RAM | RAJ | | VILL MAHIMAPUR DIH POST | INDIA | Uttar Pradesh | 222002 | HK01304140006580674 | Amount for unclaimed an | 592.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | NAGENDRA | KUMAR | SINGH | VILL.CHAPERMAU P.O SHAM | INDIA | Uttar Pradesh | 222002 | 0000IN30021413986551 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VIRENDRA | BAHADUR | SINGH | SABHAJIT | SINGH | | 315C MIYAPUR JAUNPUR JAU | INDIA | Uttar Pradesh | 222002 | 0000IN30051318758829 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVI | KUMAR | SRIVASTAVA | SHRI | KRISHNA | MOHANSRIVASTAV | BACK COLLECTRATE KUTCH | INDIA | Uttar Pradesh | 222002 | 0000IN30155720565895 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| VIJYENT | MISHRA | | NAME | SPELL | DIFF | ADITYA KUTEER RUAHATTA | INDIA | Uttar Pradesh | 222002 | 0000IN30155721398907 | Amount for unclaimed an | 399.60 | 16-JUL-2018 |
| BRIJENDRA | SINGH | | BADRI | PRASAD | SINGFH | H NO-13S VILL/MOHALLA-M | INDIA | Uttar Pradesh | 222002 | 0000IN30155722038231 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | GANGA | RAM | GUPTA | MH 91 MACHHRHATHA JAUI | INDIA | Uttar Pradesh | 222002 | 0000IN30169612082642 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | RAMCHANDRA | SINGH | | ARGUPUR ARGUPUR BIBIGAI | INDIA | Uttar Pradesh | 222101 | HK01304140004542728 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| RAMSHIROMANI | | | NA | | | FLAT NO 39 VIDAURI JAUNPU | INDIA | Uttar Pradesh | 222131 | HK01203320004635301 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | DULARE | LAL | GUPTA | JALALPUR BAZAR JALALPUR | INDIA | Uttar Pradesh | 222136 | HK01205910000035759 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KEDAR | NATH | YADAV | SHIVAJAGAT | YADAV | | VILL BHUPATPATTI POST SAI | INDIA | Uttar Pradesh | 222136 | HK01304140003826063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | GUPTA | GHANSHYAM | GUPTA | | H NO 17 VAIREEPUR VILL VA | INDIA | Uttar Pradesh | 222136 | 0000IN30051316872756 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHOK | KR | GUPTA | SRI | RAM | KUMARGUPTA | MANGAL BAZAR MACHHAL | INDIA | Uttar Pradesh | 222143 | 0000IN30155720581555 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHRI | DHAR | TRIPATHI | SRI | DEVI | SEWAKRIPATHI | VILL AND POST-BHIKHARIPU | INDIA | Uttar Pradesh | 222143 | 0000IN30155721356126 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| JAGADEESH | KUMAR | GUPTA | JEETLAL | GUPTA | | GAJARAJ GANJ MUNGRA BAI | INDIA | Uttar Pradesh | 222202 | HK01203320003778339 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | | KUMAR | | | SHASTRI NAGAR KOIRIPUR S | INDIA | Uttar Pradesh | 222301 | HK01201320000988895 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | RAM | MILAN | | NO 151 KHAIRUDDINPUR PO | INDIA | Uttar Pradesh | 223101 | HK01304140006147835 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| RAJ | KUMAR | SETH | JAI | PRAKASH | SETH | H NO 70 ALIGANJ SHAHGAN | INDIA | Uttar Pradesh | 223101 | HK01304140006676582 | Amount for unclaimed an | 29.20 | 16-JUL-2018 |
| PRAMOD | KUMAR | SINGH | RAJ | BIHARI | SINGH | CHANDRA GRAMUDHOG SA | INDIA | Uttar Pradesh | 223101 | 0000IN30155720197632 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | | KANHIYA | LAL | | C/O BABU LAL KANHAIYAL | INDIA | Uttar Pradesh | 223101 | 0000IN30311610484575 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TARAK | NATH | | PANNALAL | | | HOUSE NO - 75 VILL - MATLU | INDIA | Uttar Pradesh | 223221 | HK01201860000315462 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAJEEV | LOCHAN | PATHAK | SACHCHIDANA | PATHAK | | S/O SACHCHIDANANDAN P. | INDIA | Uttar Pradesh | 224001 | HK01201060000885051 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHASHI | PRAKASH | MISHRA | AWADHESH | MISHRA | | 7/2/206, DURGA KUNJ SARAS | INDIA | Uttar Pradesh | 224001 | HK01201060001059019 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | SINGH | BANSHRAJ | SINGH | | SAHEBGANJ BAHADURGANJ | INDIA | Uttar Pradesh | 224001 | HK01201060001169750 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RAJESH | KUMAR | BHARTI | SUKHDEV | PRASAD | | JAIL LINE DISIT JAIL FAIZAB | INDIA | Uttar Pradesh | 224001 | HK01201060001735357 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| HRIDAY | RAM | PANDEY | RAM | GULAM | PANDEY | GULAB NAGAR GANDHI NA | INDIA | Uttar Pradesh | 224001 | HK01201060001807461 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| ARVIND | KUMAR | DUBEY | VER | BAHADUR | DUBEY | 8, PRIADARSHINI RAM NAGA | INDIA | Uttar Pradesh | 224001 | HK01201060600021492 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VEERANDRA | KUMAR | DUBEY | RAM | ANUJ | DUBEY | BY PASS USRO KHOJAN PUR | INDIA | Uttar Pradesh | 224001 | HK01201060600022745 | Amount for unclaimed an | 127.20 | 16-JUL-2018 |
| KADEER | AHMAD | | MOHD | MUSLIM | | ADIL ELECTROSTATE PARIKI | INDIA | Uttar Pradesh | 224001 | HK01201060600024664 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHA | GUPTA | | MATHURA | PRASAD | | 788, MAHAJANITOLA FAIZAB | INDIA | Uttar Pradesh | 224001 | HK01201060600040488 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAM | BACHAN | VERMA | TRILOKI | NATH | VERMA | 139-MIG AVAS VIKAS COLON | INDIA | Uttar Pradesh | 224001 | HK01201060600052867 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAVI | KUMAR | SHARMA | MR | MOTI | LALSHARMA | AMANI GANJ DURGA NAGAI | INDIA | Uttar Pradesh | 224001 | HK01201060600059708 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DEEPA | SETH | | MR | BAL | KRISHNATANDAN | TYPE-IV, QUARTERS VAIDEH | INDIA | Uttar Pradesh | 224001 | HK01201060600066314 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SHARMA | BADRI | PRASAD | SHARMA | H.NO 9/3/50, MAHAJANI TOI | INDIA | Uttar Pradesh | 224001 | HK01201060600070538 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | SAXENA | | DEVENDRA | KUMAR | VERMA | M S I / 009 SECTOR - A SITAPU | INDIA | Uttar Pradesh | 224001 | HK01201320000324875 | Amount for unclaimed an | 44.80 | 16-JUL-2018 |
| SEEMA | SINGH | | RAJENDRA | BAHADUR | SINGH | NR DIVISIONAL COMMANDA | INDIA | Uttar Pradesh | 224001 | HK01201320000324881 | Amount for unclaimed an | 63.20 | 16-JUL-2018 |
| NIRMIT | NANDAN | | PARINITA | SRIVASTAVA | | 387, BISHESHWAR KUTEER, N | INDIA | Uttar Pradesh | 224001 | HK01201320000362860 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RADHEY | SHYAM | SHUKLA | SHYAM | | | 25 ASRAF ULLAH COLONY SU | INDIA | Uttar Pradesh | 224001 | HK01201320000492016 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | | KUMAR | | | H NO 180 C/O PARAM PASTR | INDIA | Uttar Pradesh | 224001 | HK01201320000895629 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANISHA | SRIVASTAVA | | SRIVASTAVA | | | KHOJANPUR PO REKABGANJ | INDIA | Uttar Pradesh | 224001 | HK01201320001013074 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| VYANJANA | YADAV | | YADAV | | | VILL TONIA MAU YADUVAN | INDIA | Uttar Pradesh | 224001 | HK01201320001192874 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRANAV | MANUCHA | | BRIJ | KRISHAN | MANUCHA | 1203, DEVKALI ACHARYA NA | INDIA | Uttar Pradesh | 224001 | HK01201910100233332 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALOK | KUMAR | GUPTA | RAVINDRA | BHUSHAN | GUPTA | 4/13/13 AMANIGANJ FAIZAB | INDIA | Uttar Pradesh | 224001 | HK01201910100257062 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAMTA | SINGH | | KULDEEP | NARAYAN | SINGH | 19, LAJPAT NAGAR FAIZABAI | INDIA | Uttar Pradesh | 224001 | HK01201910100517361 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | GUPTA | RADHEY | SHYAM | VAISH | WAZIRGANJ DEOKALI FAIZA | INDIA | Uttar Pradesh | 224001 | HK01201910100713386 | Amount for unclaimed an | 124.80 | 16-JUL-2018 |
| MANJARI | SRIVASTAVA | | RAMAPATI | SRIVASTAVA | | KAITHANA AYODHYA FAIZA | INDIA | Uttar Pradesh | 224001 | HK01201910100735995 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VISHWAJEET | SRIVASTAVA | | DEVI | SHANKER | SRIVASTAVA | 1 / 13 / 155 CIVIL LINES Faizal | INDIA | Uttar Pradesh | 224001 | HK01201910101324480 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | CHOUDHARY | KATESHWAR | PRASAD | CHOUDHARY | 446, NIRALA NAGAR KHOJAN | INDIA | Uttar Pradesh | 224001 | HK01201910101681445 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VAIBHAV | DUBEY | | JANARDAN | DUBEY | | SHAKTI VIHAR NAHAR BAGI | INDIA | Uttar Pradesh | 224001 | HK01202990003613575 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| AJAY | PRATAP | MISHRA | VIRENDRA | PRATAP | MISHRA | 3/7/33 H TELI TOLA FAIZABA | INDIA | Uttar Pradesh | 224001 | HK01202990004094915 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| NEELAM | PANDEY | | UDAY | NARAIN | UPADHAYA | C/O M P TIWARI 7/2/72 G NA | INDIA | Uttar Pradesh | 224001 | HK01202990004158149 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHANTI | MISHRA | | SRI | SATYA | NARAYANPANDEY | KHOJAN PUR NEAR RAILWA | INDIA | Uttar Pradesh | 224001 | HK01203270000149619 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHANKER | SAHAY | | SRI | LALTA | PRASAD | VILL- KOTSARAY POST- KOTS | INDIA | Uttar Pradesh | 224001 | HK01203270000183901 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DOODH | NATH | DWIVEDI | RAM | PAL | DWIVEDI | NEWDA PO- BHAWAOPUR FA | INDIA | Uttar Pradesh | 224001 | HK01203270000217851 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHUTOSH | KUMAR | ARORA | NA | | | 207 S/O DARSHAN ARORA 20 | INDIA | Uttar Pradesh | 224001 | HK01203320006601925 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHISHIR | KUMAR | MISHRA | OM | PRAKASH | MISHRA | 1/7/5-B KALI NAGAR TOGPU | INDIA | Uttar Pradesh | 224001 | HK01203840000813320 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUVEER | | | SRI | BAL | KRISHNA | 722, REKABGANJ FAIZABAD | INDIA | Uttar Pradesh | 224001 | HK01203980000055635 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NEELIMA | SINGH | | SHRI | MAHENDRA | PRATAPSINGH | 1/14/6, HAUSILA NAGAR PO- | INDIA | Uttar Pradesh | 224001 | HK01203980000109671 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJU | GUPTA | | ARVIND | KUMAR | GUPTA | C/O ARVIND KUMAR GUPTA | INDIA | Uttar Pradesh | 224001 | HK01206120000002826 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAM | | | RAM | SHANKER | | SERPUR PARA BIKAPUR . . FA | INDIA | Uttar Pradesh | 224001 | HK01206120000155257 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KHANNA | | NA | | | 302 COLLEGE ROAD . . FAIZAI | INDIA | Uttar Pradesh | 224001 | HK01206120000161026 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| SHAILJA | PATHAK | | VISHNU | DUTTA | DUBEY | 8 1 4 PUSHPRAT CHAURAHA | INDIA | Uttar Pradesh | 224001 | HK01304140001799289 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KAMLA | PRASAD | CHAUHAN | SATI | PRASAD | CHAUHAN | H N E 13 NEEL BIHAR COLON | INDIA | Uttar Pradesh | 224001 | HK01304140005767936 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| BRAJESH | BAHADUR | SINGH | NARSINGH | BAHADUR | SINGH | OFFICE OF REGIONAL EMPLC | INDIA | Uttar Pradesh | 224001 | 0000IN30051312379800 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KRISHNA | KISHORE | TRIPATHI | CHINTA | MANI | TRIPATHI | 3RD LANE NEW COLONY LAI | INDIA | Uttar Pradesh | 224001 | 0000IN30051312708190 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRIPA | RAM | PANDEY | LATE | DUKHHARAN | NATHPANDEY | H NO 2/17/49 BAZAR MIRJA | INDIA | Uttar Pradesh | 224001 | 0000IN30051313337819 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | RAI | | SRI | SURYA | BHANRAI | 7 9 132 C NAKACHUNGI ABK | INDIA | Uttar Pradesh | 224001 | 0000IN30051314640480 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DURGESH | KUMAR | GUPTA | KRISHANA | KUMAR | GUPTA | H NO 7/2/206 SARASWATI PU | INDIA | Uttar Pradesh | 224001 | 0000IN30051318422440 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AJAY | RASTOGI | | SHRAM | GOPAL | RASTOGI | 309 AMANIGANJ NEAR SAHB | INDIA | Uttar Pradesh | 224001 | 0000IN30055610021619 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| USHA | TRIPATHI | | SHRI | V | KTRIPATHI | C/O V K TRIPATHI BEHIND A | INDIA | Uttar Pradesh | 224001 | 0000IN30055610042314 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SYED | ISRAR | HUSAIN | SHRI | AHMED | HUSAIN | H NO 803 RAJA GALI ANGOO | INDIA | Uttar Pradesh | 224001 | 0000IN30055610062049 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAND | MOHAN | PANDEY | LATE | SHRI | RAMKRISHNAPAND | 42 NIYAWAN ROAD FAIZABA | INDIA | Uttar Pradesh | 224001 | 0000IN30055610265615 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BAL | RAM | SINGHPARIHA | LATE | RAM | SINGHPARIHAR | H. 8. AWADH VIHAR COLON | INDIA | Uttar Pradesh | 224001 | 0000IN30055610281192 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUNITI | JHUNJHUNWALA | | MR | VIMAL | JHUNJHUNWALA | 7/9/138, GANDHI NAGAR NA | INDIA | Uttar Pradesh | 224001 | 0000IN30055610334739 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BABITA | DWIVEDI | | SUSHIL | KUMAR | DWIVEDI | 386/17 NIRALA NAGAR FAIZ | INDIA | Uttar Pradesh | 224001 | 0000IN30055610344325 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANJU | LATA | DWIVEDI | MR | D | PPATHAK | C -135 VAIDEHI NAGAR FAIZ. | INDIA | Uttar Pradesh | 224001 | 0000IN30055610355598 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KHATRY | | NA | | | SHANTI NIKETAN NARAYAN | INDIA | Uttar Pradesh | 224001 | 0000IN30155710406710 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAM | SANEHI | SINGH | BANSHI | LALL | | 6 B/131 AVAS VIKAS COLONY | INDIA | Uttar Pradesh | 224001 | 0000IN30155720322283 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | PANDEY | | HIRDAI | RAM | PANDEY | GULAB NAGAR TILAK NAGA | INDIA | Uttar Pradesh | 224001 | 0000IN30165310238119 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HIMANSHU | RASTOGI | | PRAMOD | KUMAR | RASTOGI | M 20 SARYU VIHAR COLONY | INDIA | Uttar Pradesh | 224001 | 0000IN30177410297104 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHIV | OM | MISHRA | KRISHNA | YADAV | MISHRA | 439 KHURDABAD SAHAB GAI | INDIA | Uttar Pradesh | 224001 | 0000IN30177410305039 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | KUMAR | TEWARI | RAM | GULAM | TEWARI | 4/11/161 BAHADURGANJ SAI | INDIA | Uttar Pradesh | 224001 | 0000IN30177410448415 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KIRAN | SINGH | | SRI | RITESH | SINGH | H NO 6/2/195 H MUGAL PUR | INDIA | Uttar Pradesh | 224001 | 0000IN30177410880029 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SRIVASTAVA | S | N | LSRIVASTAVA | 65 SAHABGANJ FAIZABAD | INDIA | Uttar Pradesh | 224001 | 0000IN30177412098729 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ENGLESH | KUMAR | PRAJAPATI | RAM | BACHAN | PRAJAPATI | DUTTA KA PURWA MAJHWA | INDIA | Uttar Pradesh | 224001 | 0000IN30177412290054 | Amount for unclaimed an | 299.60 | 16-JUL-2018 |
| ASHWANI | KUMAR | SINGH | VIKRAM | SINGH | | GADDOPUR NEAR FCI GODO | INDIA | Uttar Pradesh | 224001 | 0000IN30307710333974 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GYAN | PRAKASH | GUPTA | CHANDANI | LAL | GUPTA | H NO 2 6 17 NIYAWAN ROAD | INDIA | Uttar Pradesh | 224001 | 0000IN30307710347428 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PIYUSH | KUMAR | SRIVASTAVA | KRISHNA | KUMAR | | E 68 RAHANI COLONY FAIZA | INDIA | Uttar Pradesh | 224001 | 0000IN30307710348402 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SYED | ABBAS | RAZARIZVI | SYED | ZAHID | RAZARIZVI | NO 195 MUGHAL PURA FAIZ | INDIA | Uttar Pradesh | 224001 | 0000IN30307710355233 | Amount for unclaimed an | 98.80 | 16-JUL-2018 |
| PRADEEP | KUMAR | MISHRA | RAJENDRA | PRASAD | MISHRA | 1 14 46 CIVIL LINE MODAHA | INDIA | Uttar Pradesh | 224001 | 0000IN30307710373260 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ABDUL | AHAD | | MOHAMMAD | SHAMIM | KHAN | 315 JAGANPUR (an 0) JAGANI | INDIA | Uttar Pradesh | 224001 | 0000IN30311610715896 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMLESH | PRASAD | GUPTA | RAM | CHANDRA | GUPTA | RAMPUR BHAGAN FAIZABAI | INDIA | Uttar Pradesh | 224002 | 0000IN30165310231699 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARUN | KUMAR | | DHANIRAM | | | VILL. & PO.CHANDAURA KH | INDIA | Uttar Pradesh | 224121 | HK01206120000306804 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| VIMLENDRA | PRATAP | SINGH | HANUMAT | SHARAN | SINGH | KALI MANDIR MATHIYA AKI | INDIA | Uttar Pradesh | 224122 | HK01201910101295165 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILEEP | KUMAR | TIWARI | SHRI | NARAIN | TIWARI | 507 JAISINGH PUR NEAR SITA | INDIA | Uttar Pradesh | 224123 | 0000IN30051313963179 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SRIVASTAVA | GANGA | PRASAD | | H.NO - 231 RAIGANJ GODIYA | INDIA | Uttar Pradesh | 224123 | 0000IN30055610147543 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | MISHRA | ARUN | KUMAR | MISHRA | 7/2/32 RAIGANJ AYODHYA F | INDIA | Uttar Pradesh | 224123 | 0000IN30177416133854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRA | DEV | DWIVEDI | SHIV | POOJAN | | H.NO. 129, KAMAIPUR BASKI | INDIA | Uttar Pradesh | 224129 | HK01205910000060872 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| SITABA | DEVI | | RAM | PRASAD | JAISWAL | NO 408 GOSAIGANJ KATRA G | INDIA | Uttar Pradesh | 224141 | HK01304140006059318 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | LALIT | MOHAN | | PRATAPPUR, CHARAMURKH | INDIA | Uttar Pradesh | 224151 | HK01201060600069919 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SYED | MOHD | GHAUS | SYED | MOHD | SAMI | 621, RAUNAHI FAIZABAD | INDIA | Uttar Pradesh | 224182 | HK01203270000203245 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHD | AKRAM | KHAN | MOHD | MATLOOB | | VILL RAUNAHI POST RAUN | INDIA | Uttar Pradesh | 224182 | 0000IN30311610745621 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANT | RAM | | MATHURA | PRASAD | | 83 KHIRAUNI SOUCHITTAGA | INDIA | Uttar Pradesh | 224188 | 0000IN30311610405178 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIV | KUMAR | GUPTA | SIYA | RAM | GUPTA | SUCHITTAGANJ RAUNAHI F | INDIA | Uttar Pradesh | 224188 | 0000IN30311610407142 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHAMMAD | AMIR | KHAN | SHAMIM | AHMAD | KHAN | VILL-JAGANPUR POST- JAGA | INDIA | Uttar Pradesh | 224188 | 0000IN30311610419948 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHANDRA | PRAKASH | | BHAGWAN | DEEN | | 152 LAKHAURI (AN 0) FAIZAI | INDIA | Uttar Pradesh | 224188 | 0000IN30311610550896 | Amount for unclaimed an | 270.40 | 16-JUL-2018 |
| NEERAJ | PATI | TRIPATHI | UMAKANT | TRIPATHI | | VILL KHIRAUNI POST KHIRA | INDIA | Uttar Pradesh | 224188 | 0000IN30311610661364 | Amount for unclaimed an | 178.80 | 16-JUL-2018 |
| PANKAJ | PATI | TRIPATHI | UMAKANT | TRIPATHI | | VILL AND POST-KHIRAUNI S | INDIA | Uttar Pradesh | 224188 | 0000IN30311610672168 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHIV | KUMAR | TIWARI | GANGA | RAM | TIWARI | VILL-PURE SUBEDAR TIWARI | INDIA | Uttar Pradesh | 224204 | HK01203840000962633 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BANDANA | SINGH | | MR | JITENDRA | SINGH | VILL - KUMAR GANJ POST- K | INDIA | Uttar Pradesh | 224229 | 0000IN30055610360519 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHYAM | NARAYAN | | SHIV | MURTI | VERMA | VILL NASRULLAHPUR POST | INDIA | Uttar Pradesh | 224230 | HK01201860000266301 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KUMAR | HIMANSU | SHEKHAR | BALESHWAR | PRASAD | SINGH | III 246 NTPC COLONY P O VID | INDIA | Uttar Pradesh | 224238 | HK01304140006595845 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | LAL | BAHADUR | YADAV | VILL AND PO ASOPUR TAND | INDIA | Uttar Pradesh | 224238 | 0000IN30039418039416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHIN | KUMAR | VERMA | HARISH | CHANDRA | VERMA | ANAND NAGAR MADHU BH. | INDIA | Uttar Pradesh | 225001 | HK01201090001756672 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| SANTOSH | KUMAR | SHUKLA | VISHWAMBHER | NATH | SHUKLA | MOH-SRI NAGAR DEWA ROA | INDIA | Uttar Pradesh | 225001 | HK01201090002067210 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINDU | GUPTA | | SHRI | PAL | GUPTA | S-435 SATYA PREMI NAGAR E | INDIA | Uttar Pradesh | 225001 | HK01201090002383362 | Amount for unclaimed an | 210.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | YADAV | KALI | CHARAN | YADAV | SOUTH CITY LAKHPEDABAG | INDIA | Uttar Pradesh | 225001 | HK01201090003210359 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | CHANDRA | JATAW | MAHADEV | PRASAD | JATAW | NEAR AKASH PALACE SRAV. | INDIA | Uttar Pradesh | 225001 | HK01201090003382140 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUDHEER | GUPTA | | OM | PRAKASH | GUPTA | C/399 A DEWA ROAD BARAB. | INDIA | Uttar Pradesh | 225001 | HK01201090003488654 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHAGMAL | | | JAIDEV | SINGH | | SRAWASTI NAGAR LAKHPER | INDIA | Uttar Pradesh | 225001 | HK01201090003864377 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHATRUGHAN | | | SHRASWATI | NAGAR | | LAKHPERA BAGH BARABAN | INDIA | Uttar Pradesh | 225001 | HK01201090004265045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | GUPTA | KUMAR | | | 5/178 AWAS VIKAS COLONY | INDIA | Uttar Pradesh | 225001 | HK01201320001068641 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MRIDUL | VERMA | | VIKRMADITYA | VERMA | | S/841 Satya Premi Nagar Ram S | INDIA | Uttar Pradesh | 225001 | HK01202990006294196 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| GYANENDRA | SINGH | | SURESH | SINGH | | C/O Gyanendra Bhawan Behinc | INDIA | Uttar Pradesh | 225001 | HK01202990006388375 | Amount for unclaimed an | 1,460.00 | 16-JUL-2018 |
| NIYAZ | AHMAD | | MR | TUFAIL | AHMAD | VILL- BARAPUR POST- ZAIDP | INDIA | Uttar Pradesh | 225001 | HK01203270000130411 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | MISHRA | MANNU | LAL | MISHRA | HN 243/2 VILLAGE - DHAKAI | INDIA | Uttar Pradesh | 225001 | HK01203270000197055 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMA | SHANKER | YADAV | SHATROHAN | LAL | YADAV | VIJAY NAGAR BARABANKI | INDIA | Uttar Pradesh | 225001 | HK01203600000182600 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ADARSH | SRIVASTAVA | | RAVINDRA | NATH | SRIVASTAVA | KAMARIYABAGH SATYAPRE | INDIA | Uttar Pradesh | 225001 | HK01203600000207979 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | MISHRA | RAM | SEWAK | MISHRA | ADARSH NAGAR LAKHPEDA | INDIA | Uttar Pradesh | 225001 | HK01203840001000501 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| MUNISH | DWIVEDI | | RAM | NIWAS | DWIVEDI | LAKHPERABAGH BARABANK | INDIA | Uttar Pradesh | 225001 | HK01203840001207093 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YADUWANSH | KUMAR | ROY | SRI | RITAN | ROY | OM NAGAR(NEAR JAIL BOUN | INDIA | Uttar Pradesh | 225001 | HK01203980000073173 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KUL | BHUSHAN | SINGH | SHRI | VEERENDRA | KUMARSINGH | H.NO.-19, CIVIL LINE BARABA | INDIA | Uttar Pradesh | 225001 | HK01203980000104861 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYA | NARAYAN | JAISWAL | SHRI | SHAMBHOO | DAYALJAISWAL | 35 CHOUDHRIYAN DEWA SH | INDIA | Uttar Pradesh | 225001 | HK01203980000113325 | Amount for unclaimed an | 115.60 | 16-JUL-2018 |
| VIRENDR | KUMAR | | RAMNATH | | | H NO 319 MOHALLA PIRABA | INDIA | Uttar Pradesh | 225001 | HK01204190000036314 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | A | RAI | AJAY | PRAKASH | RAI | DURGA PURI COLONY, DEW | INDIA | Uttar Pradesh | 225001 | HK01204470002230057 | Amount for unclaimed an | 100.40 | 16-JUL-2018 |
| RAKESH | KUMAR | VERMA | RAM | GULAM | VERMA | 5/403 A V COLONY BARABAN | INDIA | Uttar Pradesh | 225001 | HK01204470005524350 | Amount for unclaimed an | 74.00 | 16-JUL-2018 |
| CHANDRA | KISHOR | VERMA | JANG | BAHADUR | VERMA | MOH CHAUDHARI NAGAR N | INDIA | Uttar Pradesh | 225001 | HK01204470005619299 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SITARAM | PRASAD | | JAGNNATH | PRASAD | | CORPORATION BANK VIJAY | INDIA | Uttar Pradesh | 225001 | 0000IN30039417064492 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | KUMAR | SINGH | GAYA | PRASAD | | H NO 398 SARAWAGI BARAB | INDIA | Uttar Pradesh | 225001 | 0000IN30039417690196 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMAL | KISHORE | VERMA | TALUK | RAM | | DEEN DAYAL NAGAR PAISAI | INDIA | Uttar Pradesh | 225001 | 0000IN30133018008838 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| ARUN | KUMAR | | SARJA | PRASAD | | C/O NEW INDIAN FERTILIZE | INDIA | Uttar Pradesh | 225001 | 0000IN30133018903438 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | JAISWAL | NA | | | LAKHPERA BAGH COLONY (S | INDIA | Uttar Pradesh | 225001 | 0000IN30155710034857 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIRENDRA | PRATAP | YADAV | RAM | KHELAWAN | YADAV | MOHALLA PAISAR BARABAN | INDIA | Uttar Pradesh | 225001 | 0000IN30155710898010 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| YASHPAL | VERMA | | RAM | CHANDREN | | S/O RAM CHANDRA VERMA | INDIA | Uttar Pradesh | 225001 | 0000IN30155720011732 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ELA | MEHROTRA | | G | C | MEHROTRA | R/506 RASOOLPUR NEAR CEN | INDIA | Uttar Pradesh | 225001 | 0000IN30155720019484 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | NATH | SINGH | VINDHYACHAL | SINGH | | LAKHPERABAGH COLONY N | INDIA | Uttar Pradesh | 225001 | 0000IN30169610687242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKASH | VAISH | | ASHOK | KUMAR | VAISH | LAKHPERABAG COLONY BAI | INDIA | Uttar Pradesh | 225001 | 0000IN30169610798702 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| RAVI | P | SRIVASTAVA | ASHOK | KUMAR | SRIVASTAVA | G/1476, QANOON GOYAN NA | INDIA | Uttar Pradesh | 225001 | 0000IN30169610863235 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AMAR | DAS | RATHOR | RANCHOR | DAS | RATHOR | C/O.INDIAN FABRIC PATEL N | INDIA | Uttar Pradesh | 225001 | 0000IN30169610889334 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANGEETA | AGARWAL | | MAHADEVO | PRASAD | AGARWAL | H.NO.204 PEER BATAWAN BA | INDIA | Uttar Pradesh | 225001 | 0000IN30169610899264 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DILIP | KUMAR | JAISWAL | ONKAR | NATH | JAISWAL | 2/127 AVAS VIKAS COLONY I | INDIA | Uttar Pradesh | 225001 | 0000IN30169611065633 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALOK | KUMAR | AGARWAL | VINOD | KUMAR | AGARWAL | 204/206 PEER BATAWAN BAR | INDIA | Uttar Pradesh | 225001 | 0000IN30169611192437 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHISHEKA | SHARAN | GUPTA | DEVI | SHARAN | GUPTA | NEAR AMBIKA NURSHING H | INDIA | Uttar Pradesh | 225001 | 0000IN30169611567592 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANT | SINGH | | RAVINDRA | NATH | SINGH | SUBASH NAGAR BARABANK | INDIA | Uttar Pradesh | 225001 | 0000IN30177416341280 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MOHAMMAD | MONIS | | MOHAMMAD | MUJEEB | HASHMI | B/763 DAYANAND NAGAR B | INDIA | Uttar Pradesh | 225001 | 0000IN30231610266590 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALBIR | SINGH | | SH | BALWANT | SINGH | 5/10 LAGPAT NAGAR BARAB | INDIA | Uttar Pradesh | 225001 | 0000IN30231610271175 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ROHIT | GUPTA | | BASANT | KUMAR | GUPTA | H/NO 1210 KANOON GOYAN | INDIA | Uttar Pradesh | 225001 | 0000IN30267936346382 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAY | RAJ | SINGH | MAHIPAL | SINGH | | CHHEDA NAGAR PO BARAIL | INDIA | Uttar Pradesh | 225001 | 0000IN30290246267679 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SWAMI | DAYAL | SRIVASTAVA | SUNDER | LAL | SRIVASTAVA | 78 SATYA PREMI NAGAR NA | INDIA | Uttar Pradesh | 225001 | 0000IN30311610449254 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJ | KARAN | YADAV | RAM | NIWAS | YADAV | DIN DAYAL NAGAR PAISAR I | INDIA | Uttar Pradesh | 225001 | 0000IN30311610592633 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | VERMA | AWADH | KISHORE | VERMA | 5 380 AWAS VIKAS COLONY I | INDIA | Uttar Pradesh | 225003 | 0000IN30290246155470 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SRIVASTAVA | TRILOKI | NATH | SRIVASTVA | HINDUSTAN CONSTRUCTION | INDIA | Uttar Pradesh | 225012 | 0000IN30177411107559 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| VIRBHADRA | SURESH | KORI | SURESH | | | SHIVRAM TOWERS OPP MOD | INDIA | Uttar Pradesh | 225072 | HK01203320002629886 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAGHAU | RAM | | RAM | SAGER | | VISHUNPUR CHAUKEE BARA | INDIA | Uttar Pradesh | 225301 | HK01201090001794687 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | | MANIRAM | | | 47 HARIHARPUR BALAIYA RU | INDIA | Uttar Pradesh | 225411 | HK01203350300294616 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | AGRAWAL | NAND | KUMAR | AGRAWAL | 19 PURANA BAZAR FAIZABAI | INDIA | Uttar Pradesh | 225411 | HK01204470006162031 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SEEMA | NADEEM | | QAZI | SAMIULLAH | FAROOQUI | 214, BAWARCHI TOLA, CHOW | INDIA | Uttar Pradesh | 226001 | HK01201060001067786 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARAD | AWASTHI | | SHYAM | KRISHNA | AWASTHI | 68/263 CHHITWAPUR PAJAW | INDIA | Uttar Pradesh | 226001 | HK01201060001160553 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| REETA | JOLLY | | RAJESH | JOLLY | | 271, ELDECO GREEN, GOMTIN | INDIA | Uttar Pradesh | 226001 | HK01201060600066293 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHD | MAZHAR | INAM | MOHD | ISHAQUE | | H.NO-283, SAKARAVAL PASH | INDIA | Uttar Pradesh | 226001 | HK01201090400021862 | Amount for unclaimed an | 264.00 | 16-JUL-2018 |
| RAJNI | MISHRA | | MISHRA | | | 135 CIVIL LINES LAKHIMPUR | INDIA | Uttar Pradesh | 226001 | HK01201320000503939 | Amount for unclaimed an | 486.40 | 16-JUL-2018 |
| UMESH | KUMAR | SINGH | LATE | SRI | SNSINGH | 5/671 VIRAM KHAND GOMTI | INDIA | Uttar Pradesh | 226001 | HK01203270000039595 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| DHIRENDRA | KUMAR | | MR | GANGA | PRASAD | 34 TILPURWA HUSSAINGANJ | INDIA | Uttar Pradesh | 226001 | HK01203270000162009 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| PARMANAND | | | MR | RAJA | RAM | H. NO. - 3/24 , VINARMA KHA | INDIA | Uttar Pradesh | 226001 | HK01203270000197074 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | GUPTA | SHRI | RAMESH | CHANDRAGUPTA | D-556, RAJAJIPURAM LUCKN | INDIA | Uttar Pradesh | 226001 | HK01203980000087701 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SIMMI | GUPTA | | SURESH | CHANDRA | GUPTA | 2/175 VIKAS NAGAR LUCKNO | INDIA | Uttar Pradesh | 226001 | HK01204470004274351 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANOOP | VERMA | | SHREE | NATH | VERMA | 9/49 LOHIYA VIHAR LUCKNO | INDIA | Uttar Pradesh | 226001 | HK01204470004605639 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MANJOOSHA | SRIVASTAVA | | SHARAD | SRIVASTAVA | | PHYTOCHEMISTRY DIV NATI | INDIA | Uttar Pradesh | 226001 | HK01301930000982129 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAGWATI | PRASAD | GOYAL | GANESH | PRASAD | GOYAL | CHINHAT DEORI ROAD UPTF | INDIA | Uttar Pradesh | 226001 | HK01304140006080169 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| P | P | SHARMA | NA | | | C/O G P VERMA,IAS A-2 TYPI | INDIA | Uttar Pradesh | 226001 | 0000000000HKP0261469 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SMT | RAJ | KISHORICHAU | NA | | | 79 SUTAR KHANA MAQBOOL | INDIA | Uttar Pradesh | 226001 | 0000000000HKS0258814 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | NA | | | C/O KWALITY GENERAL STC | INDIA | Uttar Pradesh | 226001 | 0000000000HKV0003560 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIDYA | DHAR | RAI | NA | | | 34 M I G COLONY SECTOR E A | INDIA | Uttar Pradesh | 226001 | 0000000000HKV0028154 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| USHA | SHARMA | | VIRENDRA | KUMAR | SHARMA | 20/104 INDIRA NAGAR LUCK | INDIA | Uttar Pradesh | 226001 | 0000IN30045011228329 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHASHI | CHARAN | | UMA | CHARAN | | 16 VIDHAN SABHA MARG LU | INDIA | Uttar Pradesh | 226001 | 0000IN30047610200444 | Amount for unclaimed an | 960.00 | 16-JUL-2018 |
| IRFAN | AHMAD | SHAIKH | HIFZURRAHMA | SHAIKH | | FLAT NO 4 RAJ APPT 32 B N R | INDIA | Uttar Pradesh | 226001 | 0000IN30051312991393 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MOHAMMAD | SHAMIM | FAROOQUI | MOHAMMAD | WASEEM | FAROOQUI | 107/35 GHA MALKA GETI GA | INDIA | Uttar Pradesh | 226001 | 0000IN30051313515626 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJEEV | JOSHI | | H | L | JOSHI | 2/68 VIPUL KHAND GOMTIN | INDIA | Uttar Pradesh | 226001 | 0000IN30133017127161 | Amount for unclaimed an | 252.00 | 16-JUL-2018 |
| SHAILENDRA | SINGH | | SATISH | KUMAR | SINGH | 103 LOTAS PETALS APTT LBS | INDIA | Uttar Pradesh | 226001 | 0000IN30133019793086 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJU | MATANHELIA | | SHYAM | MATANHELIA | | MATANHELIA & MATANMEI | INDIA | Uttar Pradesh | 226001 | 0000IN30155710519340 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJEEV | SAXENA | | DR | D | KVERMA | M-S, 1/9, SECTOR-A SITAPUR | INDIA | Uttar Pradesh | 226001 | 0000IN30155720542897 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GURMIT | SINGH | | LABH | SINGH | | 279/30, PANARIBA LUCKNOW | INDIA | Uttar Pradesh | 226001 | 0000IN30155720682830 | Amount for unclaimed an | 152.00 | 16-JUL-2018 |
| TULSI | AHUJA | | MADHAV | DAS | AHUJA | H NO-551, GHA/68 GOVIND N | INDIA | Uttar Pradesh | 226001 | 0000IN30155721170625 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| INDU | SRIVASTAVA | | RAM | CHANDRA | SRIVASTAV | RISHI NAGAR ALAMBAGH LU | INDIA | Uttar Pradesh | 226001 | 0000IN30155722251903 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIPIN | GARG | | VIJAY | KUMAR | AGARWAL | 8/64 PURANA QUILA LUCKN | INDIA | Uttar Pradesh | 226001 | 0000IN30177411732601 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINAY | KUMAR | SRIVASTAVA | BADRI | PRASAD | SRIVASTAVA | 2/292 SECTOR 2 JANKI PURAM | INDIA | Uttar Pradesh | 226001 | 0000IN30177411993304 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BIRENDRA | KUMAR | | RAM | DAYAL | PRASAD | B 60/2 R D S O LUCKNOW | INDIA | Uttar Pradesh | 226001 | 0000IN30177416423009 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIKHA | KESWANI | | GULAB | RAI | TEKWANI | B-703 GOPALA APTS RAM TIR | INDIA | Uttar Pradesh | 226001 | 0000IN30201710127823 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANUP | TANDON | | AMAR | NATH | TANDON | 109/189 KHA MODEL HOUSE | INDIA | Uttar Pradesh | 226001 | 0000IN30202534031242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIKANT | SINGH | | R | K | SINGH | 12/644 INDIRANAGAR LUCKN | INDIA | Uttar Pradesh | 226001 | 0000IN30223611092699 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | | RADHEY | LAL | SHARMA | BB - 33 BIRD COMPLEX, SEC - | INDIA | Uttar Pradesh | 226001 | 0000IN30226911532662 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MUNNA | LAL | KASHYAP | GAYADEEN | KASHYAP | | 215 SARASAVAN AJURNAGAI | INDIA | Uttar Pradesh | 226002 | HK01205460000062678 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MALINI | NIGAM | | DHEERAJ | NIGAM | | MIG 2/18 RAJNI KHAND SH | INDIA | Uttar Pradesh | 226002 | HK01303190000034326 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | MANCHANDA | SARDARI | LAL | MANCHANDA | 15 6 TYPE 3 PWD COLONY JAI | INDIA | Uttar Pradesh | 226002 | 0000IN30021412035937 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHWETA | CHATURVEDI | | OM | PRAKASH | CHOUBEY | 728 UDYAN 1 ELDECO BANGI | INDIA | Uttar Pradesh | 226002 | 0000IN30051318653904 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YADAV | SHIVAJI | SINGH | LATE | YAMUNA | SINGHYADAV | SHIVAJI SINGH YADAVA C/C | INDIA | Uttar Pradesh | 226002 | 0000IN30155721066809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATVINDER | SINGH | | CHARAN | SINGH | | 364 A/6 SUBHASH MOHAL TI | INDIA | Uttar Pradesh | 226002 | 0000IN30290248507412 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRATIBHA | GARG | | SANJEEV | GARG | | 132, MODEL HOUSE, LUCKNO | INDIA | Uttar Pradesh | 226003 | HK01201320000329698 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARUL | MALIK | | RAVI | KUMAR | VIJ | 255/384, SHAMAU COLONY, I | INDIA | Uttar Pradesh | 226003 | HK01202300000163614 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUMAN | MISHRA | | GANESH | CHANDRA | MISHRA | 448/150/11 CKA IQBAL NAGA | INDIA | Uttar Pradesh | 226003 | HK01202990000810259 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| SATISH | CHANDRA | RASTOGI | LATE | TPRASTOGI | | 307/2, GULI PARCHA CHOWK | INDIA | Uttar Pradesh | 226003 | HK01203270000034787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAM | GUPTA | | BENI | CHAND | GUPTA | H N 655 426 ADILANAGAR GU | INDIA | Uttar Pradesh | 226003 | HK01203320001865545 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ARCHNA | KAPOOR | | MADAN | LAL | SURI | 344/160, GANESH PURI- COLC | INDIA | Uttar Pradesh | 226003 | HK01204470003472992 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| RANI | RASTOGI | | KRISHNA | JEEWAN | RASTOGI | FLAT NO. 05 TF AROHI TRAD | INDIA | Uttar Pradesh | 226003 | 0000IN30088814226575 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | LATA | | SURAJ | NARIAN | MISRA | 101 JAGAT NARAYAN ROAD ( | INDIA | Uttar Pradesh | 226003 | 0000IN30133020035171 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANSHU | RASTOGI | | RAMESHWAR | PRASAD | RASTOGI | 242/71 NARAIN DAS LANE YA | INDIA | Uttar Pradesh | 226003 | 0000IN30133020489237 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALRAM | KISHORE | SAXENA | NA | | | 89, RAILWAY COLONY, JAL N | INDIA | Uttar Pradesh | 226003 | 0000IN30155710067844 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | RASTOGI | | G | C | RASTOGI | 295/281, ASHRAFABAD LUCK | INDIA | Uttar Pradesh | 226003 | 0000IN30155720042512 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | JAIN | KAMAL | KUMAR | JAIN | 376/36GHA PARSATTA GALI S | INDIA | Uttar Pradesh | 226003 | 0000IN30155721854034 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BUSHRA | AYUB | | LATE | MOHAMMAD | AYYUBSATTAR | 297/36, SHAHGANJ BEHIND N | INDIA | Uttar Pradesh | 226003 | 0000IN30155722078510 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | SAZID | | MOHD | MAJID | ALI | 266/45- KHALA BAZAR BHAD | INDIA | Uttar Pradesh | 226003 | 0000IN30155722192044 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RATNA | PANDEY | | SRI | GYAN | CHANDRAPANDEY | 31 TILAK NAGAR AISH BAGH | INDIA | Uttar Pradesh | 226004 | HK01206120000179825 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| OMESHWARI | SRIVASTAVA | | NA | | | C 1/2 RAJENDRA NAGAR P W | INDIA | Uttar Pradesh | 226004 | 0000000000HKO0258868 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIV | PRAKASH | PANDEY | NA | | | 148 RAJENDRA NAGAR P O BI | INDIA | Uttar Pradesh | 226004 | 0000000000HKS0003605 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIDYA | SHUKLA | | NA | | | 347/4 OLD TIKAITGANJ LUCK | INDIA | Uttar Pradesh | 226004 | 0000000000HKV0258800 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| LALIT | BHATIA | | SATISH | BHATIA | | 280 32 MAWAIYA DURGAPUR | INDIA | Uttar Pradesh | 226004 | 0000IN30021412335958 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GOVIND | RAM | | TEEKA | RAM | | 308 RAJENDRA NAGAR OPP. | INDIA | Uttar Pradesh | 226004 | 0000IN30105510484202 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | KUMAR | | | GRAM PANCHAYAT AIN JAN | INDIA | Uttar Pradesh | 226005 | HK01201320001219561 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJESH | SRIVASTAVA | | RAMPYARE | LAL | SRIVASTAVA | MD 1 110 SEC D 1 LDA COLON | INDIA | Uttar Pradesh | 226005 | HK01304140005222201 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| AJAY | KUMAR | TRIPATHI | NA | | | C/O A P AWASTHI S 19 A SLE | INDIA | Uttar Pradesh | 226005 | 0000000000HKA0005346 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJIV | MALIK | | NA | | | 107/1 CHANDER NAGAR ALA | INDIA | Uttar Pradesh | 226005 | 0000000000HKR0258766 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| INDRA | PAL | PANDEY | YOGENDRA | NATH | PANDEY | D 161 SOUTH CITY RAE BARE | INDIA | Uttar Pradesh | 226005 | 0000IN30133020360108 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MOHAN | CHANDRA | TRIPATHI | LATE | SRI | SANTSHARANTRIPA | 564/14- GURU NANAK NAGA | INDIA | Uttar Pradesh | 226005 | 0000IN30155720297863 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | CHARYA | | VISHNU | DEV | MISHRA | 31 PATEL NAGAR ALAMBAGI | INDIA | Uttar Pradesh | 226005 | 0000IN30177412234770 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| RAKESH | KUMAR | DWIVEDI | YOGENDRA | KUMAR | DWIVEDI | 559 KHA/16 A SHRI NAGAR V | INDIA | Uttar Pradesh | 226005 | 0000IN30177413019835 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| RAJESH | FAUZDAR | | R | S | RFAUZDAR | RESERVE SUPPLY DEPOT P O | INDIA | Uttar Pradesh | 226005 | 0000IN30302854551635 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KAMAL | KUMAR | KHANNA | LATE | KASHI | NATH | K K TRADING CORPORATION | INDIA | Uttar Pradesh | 226006 | 0000IN30201710092653 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ASHA | AGRAWAL | | NA | | | 27 HYDEL COLONY VIVEKAN | INDIA | Uttar Pradesh | 226007 | 0000000000HKA0264420 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KALPANA | PUROHIT | | SIBA | BHAKTA | PUROHIT | MMIG-94 SECTOR-C, SITAPUR | INDIA | Uttar Pradesh | 226007 | 0000IN30155720480519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEETA | SINHA | | MR | SARVESH | KUMARSINHA | 4/16 A, VIPUL KHAND, GOM | INDIA | Uttar Pradesh | 226010 | HK01201090400018448 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINDU | VERMA | | NARENDRA | VERMA | | 5/11 VIKAS KHAND GOMTI N | INDIA | Uttar Pradesh | 226010 | HK01201320000273409 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SUNNY | AGARWAL | | AGARWAL | | | 154 ELDECO GREEN GOMTI N | INDIA | Uttar Pradesh | 226010 | HK01201320000668242 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEELAM | SINGH | | SACCHIDANAN | SINGH | | 1 121 VIRAT KHAND GOMTI N | INDIA | Uttar Pradesh | 226010 | HK01201330000434045 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARVIND | KUMAR | SAROJ | RAM | RATAN | PRASAD | 2/3/5 VASTU KHAND GOMTI | INDIA | Uttar Pradesh | 226010 | HK01202990003982995 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAMESH | RAMESH | | SRI | JAGDISH | RAM | C-2/62 VIRAJ KHAND GOMTI | INDIA | Uttar Pradesh | 226010 | HK01203270000177919 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| HEMA | MEHRA | | SURAJ | NARAIN | VISHWAKARMA | C-312 SAHARA PLAZA PATRA | INDIA | Uttar Pradesh | 226010 | HK01203270000314581 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRATAP | SINGH | | SRI | DALIP | SINGH | HOUSE NO-211 POLICE TRAN | INDIA | Uttar Pradesh | 226010 | HK01203980000013704 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | | SUKH | LAL | DUTT | E 4 193 A VIBHAV KHAND GC | INDIA | Uttar Pradesh | 226010 | 0000IN30021415296987 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAHENDRA | UPADHYAY | | RAM | PRAGAT | UPADHYAY | HOUSE NO 2/246 VIBHAV KH | INDIA | Uttar Pradesh | 226010 | 0000IN30051314205197 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARESH | DIXIT | | S | P | DIXIT | 5 /161 VIKAS KHAND GOMTI | INDIA | Uttar Pradesh | 226010 | 0000IN30055610075990 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENAKSHI | ROYCHOWDHURY | | SAURENDRA | CHANDRA | ROYCHOWDHURY | 5 - 43 VIPUL KHAND GOMTI N | INDIA | Uttar Pradesh | 226010 | 0000IN30105510527812 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LAVLEEN | KUMAR | | LATE | CHIRANJI | LAL | 3/399 VIRAM KHAND GOMTI | INDIA | Uttar Pradesh | 226010 | 0000IN30155711047920 | Amount for unclaimed an | 237.60 | 16-JUL-2018 |
| SATYA | DEO | RAMGUPTA | LATE | SRI | BRINDAPRASADGUI | 3/77, VIRAJ KHAND GOMTI N | INDIA | Uttar Pradesh | 226010 | 0000IN30155720384333 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| AVINASH | KAUR | TAHIM | NA | | | C/O B S TAHIM QTR NO B-7/ | INDIA | Uttar Pradesh | 226011 | 0000000000HKA0260139 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SMT | KALPANA | RASTOGI | UPANSH | RASTOGI | | B 59/1 MANAK NAGAR LUCK | INDIA | Uttar Pradesh | 226011 | 0000IN30051313086960 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | DWIVEDI | | DEVENDRA | NARAYAN | DWIVEDI | C 48/1 RDSO COLONY MANA | INDIA | Uttar Pradesh | 226011 | 0000IN30051318789382 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHOBHIT | GUPTA | | SHRIKANT | GUPTA | | K-345 SECTOR-K AASHIANA ( | INDIA | Uttar Pradesh | 226012 | HK01201060600069596 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANHAIYA | LAL | DIXIT | NA | | | MD1/282, SECTOR D-1, LDA C | INDIA | Uttar Pradesh | 226012 | HK01201090001763367 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| CHANDAN | LAL | ARYA | LAL | RAM | | N-70 SECTOR N-1, ASHIANA ( | INDIA | Uttar Pradesh | 226012 | HK01201130000150515 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAKASH | KAUR | CHHATWAL | RANJIT | SINGH | CHHATWAL | B-1/34 SECTOR D-1 LDA COLC | INDIA | Uttar Pradesh | 226012 | HK01202890000856253 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| SANDEEP | SINHA | | JAGDISH | NARAIN | | MM- 46, SEC- D1 LDA COLON | INDIA | Uttar Pradesh | 226012 | HK01203270000092533 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | CHOUDHURY | NA | | | 157L TYPE II E BLOCK LDA CC | INDIA | Uttar Pradesh | 226012 | 0000000000HKS0258866 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANITA | GROVER | | SUBHASH | CHANDRA | | C/O SUBHASH CHANDRA J 2 | INDIA | Uttar Pradesh | 226012 | 0000IN30133017275695 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MADHU | BAJPAI | | SARAU | PRASAD | DIXIT | B1/602 SAHARA CITY HOMES | INDIA | Uttar Pradesh | 226013 | 0000IN30290247891672 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUP | MOHAN | BALA | KISHORI | LAL | BALA | C-1492 INDIRA NAGAR LUCK | INDIA | Uttar Pradesh | 226016 | HK01201060001384456 | Amount for unclaimed an | 44.80 | 16-JUL-2018 |
| ZEBA | WAQAR | | WAQAR | AHMAD | | C-110 MAYUR VIHAR KALYAI | INDIA | Uttar Pradesh | 226016 | HK01201090001784987 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARNAM | SINGH | | SINGH | | | C/2254 DANA PANI WALI GA | INDIA | Uttar Pradesh | 226016 | HK01201320000381987 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| SATISH | KUMAR | | SRI | MATA | PRASAD | D 1028 INDIRA NAGAR LUCK | INDIA | Uttar Pradesh | 226016 | HK01201910300282968 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAI | NARAIN | SINGH | RAM | CHIJ | SINGH | 631/151 PLOT NO.20 AJAI NAC | INDIA | Uttar Pradesh | 226016 | HK01202990000563178 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ATUL | SAXENA | | MAHENDRA | PRASAD | SAXENA | 789 SHANTI COMP FZD RD LU | INDIA | Uttar Pradesh | 226016 | HK01202990001222321 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMITRA | DEVI | | NA | | | 3/4 RAIL VIHAR VIKALP KHA | INDIA | Uttar Pradesh | 226016 | HK01203320006686396 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARISH | KUMAR | | RAJESHWAR | DYAL | | 631/4 PATEL NAGAR VISTAR | INDIA | Uttar Pradesh | 226016 | HK01203840001308026 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJ | TANDON | | VIJAY | KUMAR | TANDON | 17/671 INDIRA NAGAR . LUCI | INDIA | Uttar Pradesh | 226016 | HK01206120000132501 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| PANKAJ | KHATTAR | | VED | PRAKASH | KHATTAR | HOUSE NO 33 SECTOR 20 IND | INDIA | Uttar Pradesh | 226016 | HK01304140001121676 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BHAGWATI | GUPTA | | NA | | | 356 PATEL NAGAR YOJNA IN | INDIA | Uttar Pradesh | 226016 | 0000000000HKB0265807 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DHARAM | PRAKASH | SAXENA | NA | | | A 318 INDIRANAGAR LUCKN | INDIA | Uttar Pradesh | 226016 | 0000000000HKD0028978 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEERJA | TANKHA | | NA | | | C 241 SECTOR 6 INDIRA NAGA | INDIA | Uttar Pradesh | 226016 | 0000000000HKN0258843 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MANJU | LATA | SINGH | RAJENDRA | KUMAR | | 23/3 PATEL NAGAR LUCKNO | INDIA | Uttar Pradesh | 226016 | 0000IN30051315837642 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | PANDEY | SHRI | NARENDRA | DEOPANDEY | SECTOR 20 H NO 85 INDIRA N | INDIA | Uttar Pradesh | 226016 | 0000IN30055610106502 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BODH | RAJ | GIROTI | NA | | | BODHRAJ GIROTI B-1377 INDI | INDIA | Uttar Pradesh | 226016 | 0000IN30088813842595 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARAM | PRATAP | RISHI | ATAM | PRAKASH | RISHI | H. NO. 631/199 RAJEEV NAGA | INDIA | Uttar Pradesh | 226016 | 0000IN30133019639086 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KASHI | NARAYAN | | LATE | RAM | PRASAD | F-525 F-BLOCK RAJAJIPURAM | INDIA | Uttar Pradesh | 226016 | 0000IN30155710514265 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANJULA | SAXENA | | SUSHIL | SHANKER | SAXENA | C-1103, INDIRA NAGAR NEAF | INDIA | Uttar Pradesh | 226016 | 0000IN30155720017505 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HARISH | CHANDRA | MAURYA | S | P | MAURYA | 17/391, INDIRA NAGAR LUCK | INDIA | Uttar Pradesh | 226016 | 0000IN30155721208067 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAN | SINGH | | POKHI | RAM | | U P BEEJ VIKAS NIGAM 973 -7 | INDIA | Uttar Pradesh | 226016 | 0000IN30155722186224 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMA | MAURYA | | RAM | NARESH | MAURYA | 31, PARMESHWARAM VIHAR | INDIA | Uttar Pradesh | 226016 | 0000IN30216410288444 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRIMANSHI | SRIVASTAVA | | JITENDRA | NARAYAN | | 9 1052 INDIRA NAGAR LUCKN | INDIA | Uttar Pradesh | 226016 | 0000IN30311610218334 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SRIVASTAVA | MR | NARVDESHWAR | LAL | 2/506 VIKAS NAGAR LUCKNO | INDIA | Uttar Pradesh | 226017 | HK01203270000160381 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | HAJELA | PARMESHWARI | DAYAL | SAXENA | F 11/187 RAJAJI PURAM . . LU | INDIA | Uttar Pradesh | 226017 | HK01206120000235691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAWA | SHUKLA | | NA | | | C/O H L SHUKLA D-83 RAJAJI | INDIA | Uttar Pradesh | 226017 | 0000000000HKC0044031 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SAMIR | GUPTA | | SRI | PHOOL | CHAND | 182/66, MASHAK GANJ HATA | INDIA | Uttar Pradesh | 226018 | HK01203980000024125 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHAHNAZ | PARVEEN | | SRI | MAZHAR | ALISIDDIQI | 195/49, JAGAT NARAIN ROAI | INDIA | Uttar Pradesh | 226018 | HK01203980000041639 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MOHIT | KHANNA | | KAMAL | KUMAR | KHANNA | K K TRADING CORPORATION | INDIA | Uttar Pradesh | 226018 | 0000IN30055610013311 | Amount for unclaimed an | 1,342.00 | 16-JUL-2018 |
| MOHDSAEED | KHAN | | MOHD | AFZAL | KHAN | 165/84, KACHHA HATA AMIN | INDIA | Uttar Pradesh | 226018 | 0000IN30055610263584 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DIVI | KHANNA | | MOHIT | KHANNA | | K K TRADING CORPORATION | INDIA | Uttar Pradesh | 226018 | 0000IN30201710097646 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| KRISHNA | NAND | SINGH | SIYA | RAM | SINGH | LIG-151 SECTOR - G JANKI PU | INDIA | Uttar Pradesh | 226020 | HK01201320000232091 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | KUMAR | PANDEY | NAND | KISHORE | PANDEY | S/O SRI NAND KISHORE PAN | INDIA | Uttar Pradesh | 226020 | HK01203270000055083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJENDRA | BAHADUR | SINGH | LATE | SRI | HARSHSINGH | 610/16 (PLOT NO.-26) BEHIND | INDIA | Uttar Pradesh | 226020 | HK01203270000125251 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RACHNA | MITTAL | | SRI | SANDEEP | KUMAR | 39, CHANDRA LOK HYDEL C( | INDIA | Uttar Pradesh | 226020 | HK01203980000036504 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MONIKA | SINGH | | NA | | | C 28 OFFICERS COLONY NIR | INDIA | Uttar Pradesh | 226020 | 0000IN30001110744463 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MUKESH | KUMAR | SRIVASTAVA | JAGDISH | BAHADUR | SRIVASTAVA | PLOT NO 31 KHASRA NO 28 S | INDIA | Uttar Pradesh | 226020 | 0000IN30051311060664 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARSHAD | ALI | | ATHAR | ALI | | 475/51KA KADAM RASOOL D | INDIA | Uttar Pradesh | 226020 | 0000IN30155721637116 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| BEENA | BATHAM | | MR | ANIL | KUMARBATHAM | C-1/387, SECTOR G JANKI PUI | INDIA | Uttar Pradesh | 226021 | HK01201090400015204 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | | JEEKA | RAM | | M II /141 SECTOR 1 JANKIPU | INDIA | Uttar Pradesh | 226021 | HK01206120000261498 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DURGESH | KUMAR | SRIVASTAVA | SHIVNAM | PRASAD | SRIVASTAVA | 7/669, JANKI PURAM VISTAR | INDIA | Uttar Pradesh | 226021 | 0000IN30007910209907 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RASHMI | GUPTA | | DEVENDRA | GUPTA | | HS 1 50 SECTOR A SITAPUR R( | INDIA | Uttar Pradesh | 226021 | 0000IN30018311434525 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMARI | KALINDI | | DUJAI | RAM | | 1/28 SEC I JANKIPURAM MAI | INDIA | Uttar Pradesh | 226021 | 0000IN30021414022066 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RENU | SAXENA | | UDAI | BIR | SAXENA | C-1/223, SECTOR-G JANKIPUF | INDIA | Uttar Pradesh | 226021 | 0000IN30155721742472 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SINGH | AMAR | JEET | SINGH | 5/207 VIKAS NAGAR LUCKN( | INDIA | Uttar Pradesh | 226022 | HK01201060001874687 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISHA | MADHAVA | RAI | MADHVENDRA | NARAYAN | RAI | 2/129 SEC-2 VIKAS NAGAR LU | INDIA | Uttar Pradesh | 226022 | HK01203270000189882 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| HEERA | WATI | | MR | SURYA | PRATAPVISHAWAK. | 7/434 VIKAS NAGAR LUCKN( | INDIA | Uttar Pradesh | 226022 | HK01203270000197357 | Amount for unclaimed an | 296.00 | 16-JUL-2018 |
| RAMESH | KUMAR | PANDEY | SRPANDEY | | | 1/30 SECTOR-I JANKI PURAM | INDIA | Uttar Pradesh | 226022 | HK01303190000033394 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMITA | PANDEY | | DRRAMESH | KUMAR | PANDEY | 1/30 SECTOR-I JANKIPURAM | INDIA | Uttar Pradesh | 226022 | HK01303190000033400 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAVITRI | YADAV | | BABU | RAM | YADAV | 5 463 VIKAS NAGAR SECTOR ! | INDIA | Uttar Pradesh | 226022 | HK01304140001552271 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| REKHA | KHARE | | K | M | KHARE | 13/1/31 VIKAS NAGAR SECT( | INDIA | Uttar Pradesh | 226022 | 0000IN30155720781348 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUMIT | PURI | | KEWAL | KUMAR | PURI | A 83 PRAGATI VIHAR KALYA | INDIA | Uttar Pradesh | 226022 | 0000IN30177416939360 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABHISHEK | GOEL | | ASHOK | KUMAR | GOEL | K 526 INDRALOK COLONY KF | INDIA | Uttar Pradesh | 226023 | 0000IN30051314579413 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SINGH | RAJ | NARAYAN | SINGH | 15/11,VISHNUPURI COLONY | INDIA | Uttar Pradesh | 226024 | HK01201090004373931 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | SHARMA | SHRI | SHRI | HSSHARMA | L-4-M/65, SECTOR-M, ALIGAI | INDIA | Uttar Pradesh | 226024 | HK01203980000065335 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JITENDRA | SINGH | KANAUJIA | MAHADEV | PRASAD | | N1/379 SECN ALIGANJ LUCK | INDIA | Uttar Pradesh | 226024 | HK01304140003040851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | PREET | YADAV | RAM | SEWAK | YADAV | 1/20 D SECTOR-B PRIYADARS | INDIA | Uttar Pradesh | 226024 | 0000IN30039416981292 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| USHA | RAWAT | | AJAY | KUMAR | SINGHRAWAT | 1/47 VIKAS NAGAR LUCKNO | INDIA | Uttar Pradesh | 226024 | 0000IN30223610771743 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | KHANNA | NARENDRA | PRATAP | KHANNA | 529/647 RAHIM NAGAR NEAI | INDIA | Uttar Pradesh | 226024 | 0000IN30311610673659 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIMAL | KUMAR | TRIPATHI | MANO | DUTT | TRIPATHI | S 1 163 SURASHA SECTOR 4 EI | INDIA | Uttar Pradesh | 226025 | HK01301930001207404 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| MAYA | SHARMA | | RADHEY | SHYAM | SHARMA | 9/5, TYPE-III, PWD COLONY J. | INDIA | Uttar Pradesh | 226025 | 0000IN30155721341347 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | KUMAR | GOYAL | VISHWAMBHAR | DAYAL | | 11 B/207 VRINDAVAN YOJNA | INDIA | Uttar Pradesh | 226025 | 0000IN30155721716205 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALKA | DWIVEDI | | SHIVTOSH | DWIVEDI | | A-149, SOUTH CITY, RAEBARI | INDIA | Uttar Pradesh | 226025 | 0000IN30226911144824 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| KRISHNAVATI | | | VANSHRAJ | | | 5 308, VIKAS NAGAR, SECTOR | INDIA | Uttar Pradesh | 226055 | 0000IN30226910516629 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| AJEET | KUMAR | SINHA | AYODHYA | PRASAD | SRIVASTAVA | 20 PRITI VIHAR SURENDRA N | INDIA | Uttar Pradesh | 227105 | HK01201090400034428 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHATRUGHAN | | | RAM | DULARE | | CHOWDHARY KA PURWA SII | INDIA | Uttar Pradesh | 227105 | 0000IN30045012553635 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANOOP | PRATAP | | SURENDRA | PRATAP | NARAYAN | C/O MR BRAJESH KR CHAUD | INDIA | Uttar Pradesh | 227105 | 0000IN30051315074217 | Amount for unclaimed an | 716.00 | 16-JUL-2018 |
| MURTAZA | ALI | | AENUL | HAQ | | B 44 7 SHANKAR PURI COLON | INDIA | Uttar Pradesh | 227105 | 0000IN30177411927256 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| ARUN | KRISHNA | | IQBAL | BAHADUR | SINGH | C 54 HAL TOWNSHIP KORWA | INDIA | Uttar Pradesh | 227412 | 0000IN30133019503031 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | MR | BANSH | BAHADURSINGH | QTR. NO. D3- 21 BHEL TOWN | INDIA | Uttar Pradesh | 227817 | HK01203460000233371 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | SINGH | | MR | ISHWAR | SINGH | GE- 114 IGCL TOWNSHIP I.A. | INDIA | Uttar Pradesh | 227817 | HK01203460000254189 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MITHILESH | KUMAR | UPADHYAY | GIRIJA | SHANKAR | UPADHYAY | KD-10 INDOGULF TOWNSHIP | INDIA | Uttar Pradesh | 227817 | HK01204470000669968 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LEENA | CHOUDHARY | | PRADEEP | KUMAR | CHOUDHARY | FLAT NO. GE -85, IGCL T/S IN | INDIA | Uttar Pradesh | 227817 | HK01204470004106224 | Amount for unclaimed an | 29.60 | 16-JUL-2018 |
| SATISH | KUMAR | | CHIRANJIWI | AGRAWAL | | IGCL ELECTRICAL DEPTT, JA( | INDIA | Uttar Pradesh | 227817 | 0000IN30226911148101 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BANSH | RAJ | YADAV | JAGANNATH | YADAV | | HO. NO. 1374/3 VEVAKANAN | INDIA | Uttar Pradesh | 228001 | HK01201090004558047 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | PANDEY | RAM | SARAN | PANDEY | VILL. - MUSEPUR P.O.- BHUV. | INDIA | Uttar Pradesh | 228001 | HK01201320000318616 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| KARAMJEET | SINGH | | SINGH | | | KARAMJEET SINGH AND CO | INDIA | Uttar Pradesh | 228001 | HK01201320000484881 | Amount for unclaimed an | 233.60 | 16-JUL-2018 |
| SYED | REHAN | MUSTAFA | REHAN | | | A/E5 400 K V SUB STATION C | INDIA | Uttar Pradesh | 228001 | HK01201320000603108 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| AMIT | JAISWAL | | JAISWAL | | | H NO 1401 RUDRA NAGAR SU | INDIA | Uttar Pradesh | 228001 | HK01201320000651357 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MIRZA | ARIF | BEG | MIRZA | AYUB | BEG | SAIFULLA GANJ SULTANPUR | INDIA | Uttar Pradesh | 228001 | HK01304140001252885 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | PANDEY | RAMYASH | PANDEY | | 268 SHOBHA SADAN LUXMA | INDIA | Uttar Pradesh | 228001 | HK01304140004723029 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | DWIVEDI | SHARDA | PRASAD | DWIVEDI | H NO 1172 GOLAGHAT CIVIL | INDIA | Uttar Pradesh | 228001 | 0000IN30039417444012 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| USHA | MISHRA | | D | S | MISHRA | 1381/AB1 VIVEKANAND NAC | INDIA | Uttar Pradesh | 228001 | 0000IN30133018697615 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEV | MANI | SINGH | JAGDAMBA | PRASAD | SINGH | VILL- BARWARIPUR POST- BA | INDIA | Uttar Pradesh | 228001 | 0000IN30155721844248 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| MOHAMMAD | ATIQUE | KHAN | SAGHEER | AHMAD | KHAN | KHAN AUTO SALES GORABA | INDIA | Uttar Pradesh | 228001 | 0000IN30223610450736 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | SHANKAR | PATHAK | CHANDRA | PAL | PATHAK | H NO 295 B VILLEGE SHOGA\ | INDIA | Uttar Pradesh | 228001 | 0000IN30290249393313 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| KEERTAN | TEWARI | | R | K | TEWARI | 1379 / 3 VIVEKANAND NAGA | INDIA | Uttar Pradesh | 228001 | 0000IN30311610013559 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUNIL | KUMAR | TIWARI | SUBHASH | CHANDRA | TIWARI | VIVEK NAGAR SULTANPUR | INDIA | Uttar Pradesh | 228007 | 0000IN30039417838614 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | KUMAR | | | MOHL PATEL NAGAR TOWN | INDIA | Uttar Pradesh | 228145 | HK01201320001226993 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | | DAYASHANKAR | TIWARI | | Vill Samuda P O Gauiratikari T( | INDIA | Uttar Pradesh | 228161 | HK01202990006383227 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | RAM | SAHAY | SINGH | VILL BHAISOLI PO USRAULI J | INDIA | Uttar Pradesh | 228161 | HK01205350000183993 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BUDHI | RAM | VISHVAKARM | PARAS | NATH | VISHVAKARMA | VILL KAMRAVA P O MANERA | INDIA | Uttar Pradesh | 228161 | HK01205350000212278 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | THAPLIYAL | | SB | THAPLIYAL | | C-7 AWAS VIKAS INDRA NAC | INDIA | Uttar Pradesh | 229001 | HK01201090001327054 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| FIROZ | KHAN | | MOHAMMAD | NAIM | KHAN | HO.NO 410/31- SABJI MANDI | INDIA | Uttar Pradesh | 229001 | HK01201090003131511 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MAKHAN | LAL | | KHUSHI | RAM | | H. NO. 778/3 CHAMELA NAG | INDIA | Uttar Pradesh | 229001 | HK01201090004006479 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MUKESH | KUMAR | RATHORE | RAM | SAHAI | RATHORE | H.N. 182 INDRA NAGAR RAEI | INDIA | Uttar Pradesh | 229001 | HK01201090004041917 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ARUN | KUMAR | | SHIV | KUMAR | GUPTA | ONAI KI KOTHI OPP. FIRE ST. | INDIA | Uttar Pradesh | 229001 | HK01203040000007085 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEHA | SINGH | | DR | SHASHI | PRAKASHSINGH | CHAK DAULATABAD, BEHIN | INDIA | Uttar Pradesh | 229001 | HK01203040000015533 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHADRA | DEVI | | MR | SUSHIL | KUMARVERMA | 14/780, KAILAS PURI, RANA I | INDIA | Uttar Pradesh | 229001 | HK01203040000028287 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHA | BAJPAI | | MRPRAFULL | KUMAR | BAJPAI | 284,AMAR NAGAR RAEBAREI | INDIA | Uttar Pradesh | 229001 | HK01203040000030980 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHIVA | KUMAR | GUPTA | MR | SHALIGRAM | GUPTA | 875/13 ONAI KOTHI NEAR FII | INDIA | Uttar Pradesh | 229001 | HK01203040000032561 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURAJ | KUMAR | | SHRI | NANDAN | SINGH | L-145, INDIRA NAGAR COLO | INDIA | Uttar Pradesh | 229001 | HK01203040000032589 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESH | CHANDRA | PANDEY | SHRI | SHIV | KUMARPANDEY | H NO. 910/13, NAYA PURWA, | INDIA | Uttar Pradesh | 229001 | HK01203040000035805 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAUSHAL | KUMAR | JAIN | SHRI | BACHHA | RAJJAIN | 3393 KRANTI PURI RAEBAREL | INDIA | Uttar Pradesh | 229001 | HK01203040000040336 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GANGOTRI | DEVI | | SHRI | RAM | SEVAKGUPTA | W/O SRI SHIVA KUMAR GUP | INDIA | Uttar Pradesh | 229001 | HK01203040000052656 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAVI | KUMAR | GUPTA | SHRI | RAM | DEOGUPTA | WARD NO.9 H.NO.2304 MALII | INDIA | Uttar Pradesh | 229001 | HK01203040000059613 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHD | WASEEM | | SHRI | MOHD | MANZOOR | VILLAGE SARAI AKHTIYAR P | INDIA | Uttar Pradesh | 229001 | HK01203040000064159 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PREM | NARIAN | SHUKLA | SHREE | DHAR | SHUKLA | H. NO. 900 KANPUR ROAD RA | INDIA | Uttar Pradesh | 229001 | HK01203460000200890 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| LALIT | KUMAR | BAJPAI | MR | KAUSHAL | KISHOREBAJPAI | 20/621 RANA NAGAR RAEBA | INDIA | Uttar Pradesh | 229001 | HK01203460000205865 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| S | K | YADAV | JAGAT | PAL | YADAV | 991 K SHANTI SADAN GANDI | INDIA | Uttar Pradesh | 229001 | HK01304140000133758 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| RAM | VINOD | BAJPAI | NA | | | 620 NIRALA NAGAR P O & DI | INDIA | Uttar Pradesh | 229001 | 0000000000HKR0052627 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | GUPTA | SUKH | LAL | GUPTA | 1435 JAIL ROAD RAEBARELI R | INDIA | Uttar Pradesh | 229001 | 0000IN30021414727610 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GIRISH | CHANDRA | PANDEY | RAM | SEWAK | PANDEY | LIG-77, BAZAR ROAD, JAWAF | INDIA | Uttar Pradesh | 229010 | HK01202300000278463 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| UJJWAL | SRIVASTAVA | | JITENDRA | KUMAR | SRIVASTAVA | C-63, DOOR BHASH NAGAR R | INDIA | Uttar Pradesh | 229010 | 0000IN30155720671694 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | GUPTA | RAJ | KUMAR | GUPTA | TIKONA PARK NEAR DENA B | INDIA | Uttar Pradesh | 229206 | HK01202990002908000 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| DINESH | CHANDRA | UPADHAYAY | MR | RAM | KRISHNAUPADHYA | VILL-KAITHWAL POST- ARKI | INDIA | Uttar Pradesh | 229404 | HK01203270000143106 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VISHVAMBHA | NATH | MAURYA | RAM | HARSH | | CHHOTE MIYA KA PURVA U | INDIA | Uttar Pradesh | 229404 | 0000IN30311610017265 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MEERA | DEVI | | OM | PRAKASH | | AE-181,NTPC COLONY UNCH | INDIA | Uttar Pradesh | 229406 | HK01201060600046521 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | TIWARI | RAM | KHELAWAN | TIWARI | TYPE11 394 NTPC COLONY U | INDIA | Uttar Pradesh | 229406 | HK01203270000196830 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | SHARMA | MR | AIDAL | SINGHSHARMA | II- 21 NTPC COLONY UNCHA | INDIA | Uttar Pradesh | 229406 | HK01203460000296641 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHAMSHER | BAHADUR | PATEL | RAM | NARAIN | PATEL | MADHOPUR CHANDAM URF | INDIA | Uttar Pradesh | 229412 | HK01203840000515802 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUKHVEER | SINGH | | BASINDER | SINGH | | 274/B-135 K BALIPUR, GURUN | INDIA | Uttar Pradesh | 230001 | HK01203270000009927 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KRISHNA | MURARI | GUPTA | DC | GUPTA | | 10, CHOWK THATHERI BAZA | INDIA | Uttar Pradesh | 230001 | HK01203270000033384 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | PARVEZ | KHAN | MOHD | MASUDUL | HASANKHAN | 116/B BHAGAWA CHUGI PBF | INDIA | Uttar Pradesh | 230001 | HK01203270000313860 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ISRAR | HUSSAIN | | TAFAJJUL | HUSAIN | | GRAM MASHANIPUR HANU | INDIA | Uttar Pradesh | 230001 | HK01205350000098327 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIDYA | KANT | RAI | GIRISH | NARAYAN | RAI | MO NO 37 PALTAN BAZAR PI | INDIA | Uttar Pradesh | 230001 | HK01205350000546990 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | | SHYAM | SHANKAR | | H NO 5 VILL VASUPUR TEHSI | INDIA | Uttar Pradesh | 230001 | 0000IN30051316343516 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHUTOSH | SINGH | | SHIV | KUMAR | SINGH | H.NO.23/3/K, ADARASH NA( | INDIA | Uttar Pradesh | 230001 | 0000IN30155721691450 | Amount for unclaimed an | 59.20 | 16-JUL-2018 |
| DURGESH | PRATAP | SINGH | RAJENDRA | KUMAR | SINGH | SARAI GANI VILLAGE AND P | INDIA | Uttar Pradesh | 230001 | 0000IN30169611362555 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIRENDRA | BAHADUR | SINGH | INDRA | JEET | SINGH | KARANPUR KATRA ROAD PR | INDIA | Uttar Pradesh | 230001 | 0000IN30169611587429 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | AKRAM | SIDDIQUI | JAMILLUDDIN | | | KUTCHARY ROAD PRATAPG. | INDIA | Uttar Pradesh | 230001 | 0000IN30177411316717 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MUKESH | KUMAR | SHUKL | RAJ | NARAYAN | SHUKL | VILL SHUKULPUR SADAR PR | INDIA | Uttar Pradesh | 230001 | 0000IN30177412548076 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIV | VISHAL | TIWARI | RADHA | RAMAN | TIWARI | 4/1/C NIRANKARI ROAD PUI | INDIA | Uttar Pradesh | 230001 | 0000IN30177414460637 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | R | PANDEY | HARI | SHANKAR | PANDEY | 152 NAJIYAPUR NAJIYAPUR F | INDIA | Uttar Pradesh | 230001 | 0000IN30290248704259 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUJ | KUMAR | SINGH | KRISHNA | KUMAR | SINGH | RAMPUR MUSTARKA SADAR | INDIA | Uttar Pradesh | 230001 | 0000IN30311610110309 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| KRISHNA | PAL | SINGH | SHARDA | SINGH | | VILL RAMPUR MUSTARKA P( | INDIA | Uttar Pradesh | 230001 | 0000IN30311610188054 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GYAN | PRAKASH | SINGH | PANCHOO | SINGH | | RAMPUR MUSTARKA BHAGV | INDIA | Uttar Pradesh | 230001 | 0000IN30311610276154 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SARVESH | KUMAR | SINGH | RAM | PHER | SINGH | RAMPUR MUSTARKA SADAR | INDIA | Uttar Pradesh | 230001 | 0000IN30311610383224 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| MAHARANI | DEEN | MISHRA | DURGA | DEEN | MISHRA | NO.53, SHAKARADAHA SHAI | INDIA | Uttar Pradesh | 230129 | 0000IN30169611440607 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| D | N | SHUKLA | CHANDRA | PRAKASH | SHUKLA | AJHARA LALGANJ PRATAPC | INDIA | Uttar Pradesh | 230132 | 0000IN30007910415267 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHD | AMEEN | | MOHD | USMAN | | VILL-REHUALALGANJ, PO-UI | INDIA | Uttar Pradesh | 230139 | HK01203840001190737 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | | KAPIL | DEO | UMARVAISH | HOUSE NO- 462 CHILBILA Pra | INDIA | Uttar Pradesh | 230143 | HK01201910101236801 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| LALLU | RAM | YADAV | RAM | | | 45 VILL KUSHAHEEL DEEH P( | INDIA | Uttar Pradesh | 230204 | HK01201320001088187 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DAYA | SHANKAR | TIWARI | LATE | ACCHAIBAR | NATHTIWARI | VILL- GAURA POST- GOURA( | INDIA | Uttar Pradesh | 230301 | HK01201090002171186 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAKESH | PRATAP | SINGH | RAJ | BAHADUR | SINGH | RAMPUR MUSTARKA SADAR | INDIA | Uttar Pradesh | 230402 | 0000IN30311610107254 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AMIT | KAUSHAL | | BADRI | PRASAD | KAUSHAL | BABUGANJ PO KISHUNGANJ | INDIA | Uttar Pradesh | 230501 | 0000IN30133019575998 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMASHRAY. | SINGH | | AJIT | NARAYAN | SINGH | TARAKAPUR NEW BASTI MIF | INDIA | Uttar Pradesh | 231001 | HK01201060000315578 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| BHAGWAN | PRASAD | VERMA | LATE | BHAIRO | PRASADSARRAF | JHAWAN GARH MIRZAPUR M | INDIA | Uttar Pradesh | 231001 | HK01201090001682581 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KUMUD | KUMAR | DUBEY | SWAMI | NATH | DUBEY | SRI PATTI PO: MAWAIYA MIF | INDIA | Uttar Pradesh | 231001 | HK01201090001683638 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAVI | BHUSHAN | AGRAWAL | RADMA | KRISHNAN | AGRAWAL | TIWRANI TOLA MIRZAPUR M | INDIA | Uttar Pradesh | 231001 | HK01201090001684777 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHRUVA | DAS | AGRAWAL | MOHAN | LAL | AGRAWAL | PAKKA GHAT MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201090001733891 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEEMA | AGRAWAL | | RAMESHWAR | NATH | AGRAWAL | TIVARANI TOLA MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201090001780486 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAI | PRATAP | SINGH | PYARE | SINGH | | C/O LIC OF INDIA IMARTI R( | INDIA | Uttar Pradesh | 231001 | HK01201090001800784 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMAR | NATH | GUPTA | KUNWAR | PRASAD | GUPTA | IMRATI ROAD MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201090001805516 | Amount for unclaimed an | 268.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SRIVASTAVA | LATE | BHAGWATI | PRASAD | LAKSHMAN PRASAD LANE V | INDIA | Uttar Pradesh | 231001 | HK01201090001840080 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADAN | MURARI | KUMARGUPT. | RAMCHANDER | KUMAR | | DURGA DEVI MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201090001874080 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNEETA | JAISWAL | | KANHAIYA | LAL | JAISWAL | KATRA BAJIRAO MIRZAPUR I | INDIA | Uttar Pradesh | 231001 | HK01201090001878144 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | KUMAR | VERMA | HARI | SHANKAR | KASERA | TULSI CHOWK MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201090001994602 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| GHANSHYAM | SINGH | | KAILESH | NATH | SINGH | KADAM TAR MIRZAPUR MIR | INDIA | Uttar Pradesh | 231001 | HK01201090002003215 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | KHEMANI | KASHI | PRASAD | KHEMANI | DAKHIN PHATAK MIRZAPUI | INDIA | Uttar Pradesh | 231001 | HK01201090002156478 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHRI | GOPAL | SAHU | CHUNNI | LAL | SAHU | MUKERI BAZAR MIRZAPUR M | INDIA | Uttar Pradesh | 231001 | HK01201090002317442 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VINOD | KUMAR | YADAV | SHANKAR | LAL | YADAV | NABALAK KA TABELA CITY I | INDIA | Uttar Pradesh | 231001 | HK01201090002393286 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | MOHAN | SINGH | RAM | KUMAR | SINGH | BHAISAHIYA TOLA NAI BAST | INDIA | Uttar Pradesh | 231001 | HK01201090002524027 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | GUPTA | | OM | PRAKASH | GUPTA | SWAMI DAYA NAND MARG \ | INDIA | Uttar Pradesh | 231001 | HK01201090002685018 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | KUMAR | SONI | BADRI | PRASAD | SONI | GANESH GANJ KATRA MIRZ. | INDIA | Uttar Pradesh | 231001 | HK01201090002840451 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SRI | RAM | SAHU | CHUNNI | LAL | SAHU | MUKERI BAZAR INSIDE IMLA | INDIA | Uttar Pradesh | 231001 | HK01201090003031001 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | | RAM | PRASAD | GUPTA | SANKATHA PRASAD KI GALI | INDIA | Uttar Pradesh | 231001 | HK01201090003116214 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINAY | KUMAR | AGRAWAL | LAKHAN | LAL | AGRAWAL | OPPOSITE KATRA KOTWALI I | INDIA | Uttar Pradesh | 231001 | HK01201090003147141 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAJID | MUSTAFA | | IQBAL | AHMAD | SIDDIQI | 2,GOSAI TALAB MIRZAPUR N | INDIA | Uttar Pradesh | 231001 | HK01201090003156171 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINESH | CHANDAR | AGARAWAL | RAMJI | AGARAWAL | | HOUSE NO. 372 KISHUN PRA! | INDIA | Uttar Pradesh | 231001 | HK01201090003290621 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAPNA | TRIPATHI | | SATYA | PRAKASH | TRIPATHI | PADARATH LAL KI GALI WEI | INDIA | Uttar Pradesh | 231001 | HK01201090003486131 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GOPI | KRISHAN | | CHHANGUR | LAL | | CHUNNI MUNNI KI GALI BA! | INDIA | Uttar Pradesh | 231001 | HK01201090003816833 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | KUMAR | | SURESH | CHANDRA | KUSHWAHA | ANJALI TRADERS, RAMAI PA | INDIA | Uttar Pradesh | 231001 | HK01201090004168104 | Amount for unclaimed an | 62.80 | 16-JUL-2018 |
| IQBAL | AHMAD | SIDDIQI | AHMAD | | | WELLESLYGANJ GHAS KI GA | INDIA | Uttar Pradesh | 231001 | HK01201320000946565 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ISRAR | AHAMED | | AHAMED | | | CHETGANJ IMAMBARA MIRZ | INDIA | Uttar Pradesh | 231001 | HK01201320000954122 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GOVIND | DAS | AGRAHARI | DAS | | | LALDIGGI CHOURAHA INSID | INDIA | Uttar Pradesh | 231001 | HK01201320000966501 | Amount for unclaimed an | 966.40 | 16-JUL-2018 |
| BIDYA | SAGAR | | SAGAR | | | PURANI ANJAHI MIRZAPUR I | INDIA | Uttar Pradesh | 231001 | HK01201320000999531 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| MANGAL | DAS | AGRAHARI | DAS | | | BESIDE OF SHAKTI HOTEL G. | INDIA | Uttar Pradesh | 231001 | HK01201320001052671 | Amount for unclaimed an | 832.00 | 16-JUL-2018 |
| MANMOHAN | KRISHNA | GARG | KRISHNA | | | PURANI BAJAJI MIRZAPUR M | INDIA | Uttar Pradesh | 231001 | HK01201320001093560 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | GUPTA | KUMAR | | | H NO 32 BAGHEL KI GALI MI | INDIA | Uttar Pradesh | 231001 | HK01201320001125912 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RINKI | AGARWAL | | AGARWAL | | | C/O RANI AGARWAL BASNA | INDIA | Uttar Pradesh | 231001 | HK01201320001159395 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINGH | KUMAR | | | AKORHI VINDHYACHAL MIF | INDIA | Uttar Pradesh | 231001 | HK01201320001175624 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMESH | KUMAR | JAISWAL | KUMAR | | | SADHBARA GALI MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01201320001248105 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | CHAURASIA | | CHAURASIA | | | KHAJANCHI KA CHAURAHA | INDIA | Uttar Pradesh | 231001 | HK01201320001266397 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| RAMESH | KUMAR | DUBEY | KUMAR | | | SANKATMOCHAN TARKAPU | INDIA | Uttar Pradesh | 231001 | HK01201320001371602 | Amount for unclaimed an | 234.40 | 16-JUL-2018 |
| VIRENDRA | KUMAR | | KUMAR | | | 29 BAGHEL KI GALI WELLESI | INDIA | Uttar Pradesh | 231001 | HK01201320001381551 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINAY | KUMAR | TRIPATHI | BHAGAWANT | LAL | TRIPATHI | GAJIA TOLA TRIMOHANI RO. | INDIA | Uttar Pradesh | 231001 | HK01201860000133131 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| PRASHANT | KUMAR | KATARE | LATE | SRI | PRAKASHCHANDRA | IMARATI ROAD C/O KATARE | INDIA | Uttar Pradesh | 231001 | HK01201860000306105 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAIRO | PRASAD | | MR | SHITALA | PRASAD | 80THA LALADIGI NURAI KA | INDIA | Uttar Pradesh | 231001 | HK01203270000135378 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHEDI | LAL | | MR | MAHNGU | | MAVAIA CHILH MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01203270000140994 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BASU | DEV | MISHRA | RAM | VISHAL | MISHRA | SUREKAPURAM COLONY BA' | INDIA | Uttar Pradesh | 231001 | HK01203320004851809 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| RAHUL | JAISWAL | | NA | | | MORCHAGHAR CIVIL LINE M | INDIA | Uttar Pradesh | 231001 | HK01203320005700912 | Amount for unclaimed an | 130.40 | 16-JUL-2018 |
| VINOD | PRAKASH | GAUTAM | SAJJAN | | | VILL-AKSAULI PO-PAIRAPUR | INDIA | Uttar Pradesh | 231001 | HK01203840001103410 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARVIND | KUMAR | YADAV | PARMANAND | YADAV | | CIVIL LINES COURT ROAD M | INDIA | Uttar Pradesh | 231001 | HK01203840001207473 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KRISHNA | KANT | GUPTA | HARI | SHANKAR | GUPTA | PURANI ANJAHI MIRZAPUR | INDIA | Uttar Pradesh | 231001 | HK01206140000015911 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAISWAL | KRIPA | SHANKER | JAISWAL | GANESH GANG SABJI MAND | INDIA | Uttar Pradesh | 231001 | HK01206140000033462 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | SINGH | | RAMJI | SINGH | | MAKARI KHOH MALVIYA N. | INDIA | Uttar Pradesh | 231001 | HK01206140000045043 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KANAK | SRIVASTAVA | | PRAMOD | KUMAR | SRIVASTAVA | LAXMAN PRASAD LANE WEI | INDIA | Uttar Pradesh | 231001 | HK01206140000046807 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KHANNA | | JHOKHU | LAL | | KOTWAL SAHAB KI GALI DA | INDIA | Uttar Pradesh | 231001 | HK01206140000069081 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | GUPTA | | SITA | RAM | GUPTA | 514 AWAS VIKAS COLONEY M | INDIA | Uttar Pradesh | 231001 | HK01304140004681610 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHOK | KUMARI | | DURGA | PRASAD | | SAI BABA NIWAS NAIBASTI I | INDIA | Uttar Pradesh | 231001 | HK01304140006485103 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | PATHAK | NA | | | TAHSIL COLONY MIRZAPUR | INDIA | Uttar Pradesh | 231001 | 0000000000HKA0263563 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SITA | DEVI | | MUNNA | LAL | | TULSI CHOWK MIRZAPUR | INDIA | Uttar Pradesh | 231001 | 0000IN30039418126125 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAISWAL | THAKUR | PRASAD | JAISWAL | DANKEEN GANJ CHINI KUN | INDIA | Uttar Pradesh | 231001 | 0000IN30133018246594 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | TANDON | | GOPAL | JI | TANDON | BENI BABU KI GALI WELLESL | INDIA | Uttar Pradesh | 231001 | 0000IN30155720952553 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADHUMITA | MUKHARJEE | | KARUNAMOY | MUKHARJEE | | H. NO.- 938/G-1 D. J. COLONY | INDIA | Uttar Pradesh | 231001 | 0000IN30155721425060 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| KANHAIYA | LAL | | PARDESHI | LAL | | MAHUARIA ROAD TAHSIL K | INDIA | Uttar Pradesh | 231001 | 0000IN30169611157137 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHA | KATARE | | RAM | GOPAL | NAUGRAYIA | H NO 48 BAJEERAV KATARA | INDIA | Uttar Pradesh | 231001 | 0000IN30226913442154 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| DEVESH | DUBEY | | TILAKDHARI | DUBEY | | Dalla Cement Factory - Dalla So | INDIA | Uttar Pradesh | 231207 | 0000IN30223611986762 | Amount for unclaimed an | 51.20 | 16-JUL-2018 |
| SADHANA | SINGH | | SINGH | | | W/O TEJENDRA BAHADUR S | INDIA | Uttar Pradesh | 231216 | HK01201320001151913 | Amount for unclaimed an | 1,060.00 | 16-JUL-2018 |
| SATENDRA | KUMAR | YADAV | JAGJEET | YADAV | | JUNIER ACCOUNTS CLERK BI | INDIA | Uttar Pradesh | 231216 | HK01201860000307278 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | VIRBHADR | | | BRAMHANAGAR, ROBERTSG | INDIA | Uttar Pradesh | 231216 | HK01201910100135436 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLESH | KUMAR | CHAURASIA | MITHAIE | LAL | CHAURASIA | 82,RABERTSGANJ,VARD-21 TE | INDIA | Uttar Pradesh | 231216 | HK01203270000138541 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MUKESH | KUMAR | MOURYA | MANGLA | PRASAD | MOURYA | DHARMSHALA ROAD ROBER | INDIA | Uttar Pradesh | 231216 | HK01304140005309198 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VISHNU | KANT | PANDEY | GIRDHARI | LAL | PANDEY | Q NO I 288 HINDALCO COLO | INDIA | Uttar Pradesh | 231217 | HK01201060000500322 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAM | PRASAD | | NA | | | Q.NO JR-399 HINDALCO COL | INDIA | Uttar Pradesh | 231217 | HK01201060000508087 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHIV | PUJAN | RAM | HARE | NANDAN | | SHIVA PARK SINEMA HALL | INDIA | Uttar Pradesh | 231217 | HK01201060001603197 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JAGAR | NATH | PRASAD | HARIHAR | SHAHU | | H 236 HINDALCO COLONY RI | INDIA | Uttar Pradesh | 231217 | HK01201060001604678 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SIYA | RAM | | SHANKAR | PRASAD | | WARD NO- 6 JR - 300 HINDAL | INDIA | Uttar Pradesh | 231217 | HK01201060001904972 | Amount for unclaimed an | 88.40 | 16-JUL-2018 |
| RAVINDRA | PRASAD | SINGH | VISHESHWAR | SINGH | | QTR NO- H 169 HINDALCO C | INDIA | Uttar Pradesh | 231217 | HK01202060000475387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | MOHAN | SRIVASTAVA | SHYAMJI | LAL | SRIVASTAVA | Q NO JR 206 HINDALCO COL | INDIA | Uttar Pradesh | 231217 | HK01202990004338259 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| SUMITA | SHARMA | | SURINDER | PAL | SHARMA | W 10 HINDALCO COLONY Q | INDIA | Uttar Pradesh | 231217 | HK01202990004707044 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIPUL | SINGH | | KESHAV | SINGH | | WARD NO 18 HUT VISHWAK | INDIA | Uttar Pradesh | 231217 | HK01203350300187439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KAMAL | TIWARI | TRIVENI | PRASAD | TIWARI | F 14 HITECHCARBON MURDH | INDIA | Uttar Pradesh | 231217 | HK01304140005395571 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUBHADEEP | BHATTACHARYA | | BISWANATH | BHATTACHARYA | | TRAINING CENTER HINDAL | INDIA | Uttar Pradesh | 231217 | 0000IN30011810964556 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJAY | SINHA | | KRISHNA | BEHARI | SINHA | JR-442 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30039416904618 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DAYA | SHANKAR | PRAJAPATI | HARIHAR | RAM | PRAJAPATI | Q NO I-889 HINDALCO COLO | INDIA | Uttar Pradesh | 231217 | 0000IN30039417276260 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAHLAD | YATI | | HARIHAR | YATI | | H 545, HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30045011492642 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KESHAV | KUMAR | TEWARI | MARKANDEY | RAM | TIWARI | JR - 207 HINDALCO COLONY | INDIA | Uttar Pradesh | 231217 | 0000IN30045011517849 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAMTA | NOWAL | | SURAJ | PRAKASH | NOWAL | QTR NO I- 892 HINDALCO CO | INDIA | Uttar Pradesh | 231217 | 0000IN30045011775925 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | DAYA | NATH | SINGH | II, TYPE Q NO-L/302 ANPARA | INDIA | Uttar Pradesh | 231217 | 0000IN30045012741896 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALIRAM | SINGH | | MITHU | RAM | | C-130(T) PIPARILANKA COLO | INDIA | Uttar Pradesh | 231217 | 0000IN30045013088942 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MANJU | PODDAR | | ARUN | KUMAR | PODDAR | QTR NO CR-3 HINDALCO AD | INDIA | Uttar Pradesh | 231217 | 0000IN30045013117472 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJU | LATA | SINGH | SHIVA | MANDIR | SINGH | JR-372 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30045013445322 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| SURESH | DEO | PANDEY | CHANDRA | DEO | PANDEY | Q NO L 31 HINDALCO COLON | INDIA | Uttar Pradesh | 231217 | 0000IN30045013481188 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANGEETA | SINGH | | UMA | SHANKER | SINGH | E-84, ADM HUINDALCO COL | INDIA | Uttar Pradesh | 231217 | 0000IN30045013495160 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PAWAN | KUMAR | TIWARI | RAJ | NATH | TIWARI | H-433 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30045013518653 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | KANT | PANDEY | SHIVADHAR | PANDEY | | IT DEPT ADMIN BUILDING H | INDIA | Uttar Pradesh | 231217 | 0000IN30045013527603 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VINOD | KUMAR | RAHEJA | MANOHAR | LAL | RAHEJA | JR-146 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30045013565017 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | KUMAR | SINGH | BIJAY | SHANKAR | SINGH | FABRICATION INSTRUMENT | INDIA | Uttar Pradesh | 231217 | 0000IN30045013612519 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ARUN | KUMAR | GUPTA | SHAMBHU | NATH | | SURYA FURNITURE AND PLC | INDIA | Uttar Pradesh | 231217 | 0000IN30045013655105 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARALA | SINGH | | JAI | NARAYAN | SINGH | B 20 PT J E COLONY WARD 5 I | INDIA | Uttar Pradesh | 231217 | 0000IN30045013659735 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHRI | KANT | SINGH | RAM | ARAJ | SINGH | QUARTER NO JR 14 HINDALC | INDIA | Uttar Pradesh | 231217 | 0000IN30045013668863 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMESH | THAKUR | | HARDEV | THAKUR | | QTR HH 229 WARD 9 HINDAL | INDIA | Uttar Pradesh | 231217 | 0000IN30045013676933 | Amount for unclaimed an | 224.00 | 16-JUL-2018 |
| ABHIJIT | BANDHU | | SUKUMAR | BANDHU | | JR 261 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30045013748304 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANJAY | KUMAR | SAXENA | K | B | SAXENA | CHEMICAL LAB HINDALCO I | INDIA | Uttar Pradesh | 231217 | 0000IN30155720672783 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIV | KUMAR | SINGH | M | R | SINGH | JR 495 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30155720987320 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | KUMAR | SRIVASTAVA | A | P | SRIVASTAVA | I-94 HINDALCO COLONY REN | INDIA | Uttar Pradesh | 231217 | 0000IN30155721794641 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINTA | DEVI | | RAM | KRISHNA | SINGH | JR-495 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30155722038466 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARVEZ | JAMAL | ANSARI | MANIR | ALAM | | L-200 HINDALCO COLONY PI | INDIA | Uttar Pradesh | 231217 | 0000IN30160410455424 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| UMESH | KUMAR | SINGH | JUDGE | SINGH | | QR NO H 775 HINDALCO COL | INDIA | Uttar Pradesh | 231217 | 0000IN30160410634891 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHASHI | KANT | TIWARI | SABHA | JEET | TIWARI | Q NO- N 2226 HINDALCO CO | INDIA | Uttar Pradesh | 231217 | 0000IN30223611883548 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SINGH | PUTAN | SINGH | | Ward 6 P52 Hindalco Colony Re | INDIA | Uttar Pradesh | 231217 | 0000IN30223612028560 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYPRAKASH | SINGH | | S | C | SINGH | WARD NO-6, JR-170, HINDAL | INDIA | Uttar Pradesh | 231217 | 0000IN30226910109608 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAM | PRAVESH | PRASADSINGH | HARI | NARAYAN | SINGH | JR 75A HINDALCO COLONY F | INDIA | Uttar Pradesh | 231217 | 0000IN30226910110453 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ANAND | KUMAR | GUPTA | JOGENDRA | PRASAD | GUPTA | MURDHAWA MORE RENUKC | INDIA | Uttar Pradesh | 231217 | 0000IN30226910237811 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHRIGUNATH | SINGH | | SATYANARAYA | SINGH | | JR-131 HINDALCO COLONY R | INDIA | Uttar Pradesh | 231217 | 0000IN30226910658954 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BISHESHWAR | NATH | ROY | KEDAR | NATH | ROY | QTR NO H - 175, HIL COLONY | INDIA | Uttar Pradesh | 231217 | 0000IN30226911867974 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINITA | BANSAL | | ASHOK | KUMAR | BANSAL | D-3 BIRLA MKT RENUKOOT S | INDIA | Uttar Pradesh | 231217 | 0000IN30226912138385 | Amount for unclaimed an | 49.60 | 16-JUL-2018 |
| ANIL | KUMAR | SRIVASTAVA | BISHWA | NATH | LAL | HH 342 HINDALCO COLONY | INDIA | Uttar Pradesh | 231217 | 0000IN30226912680150 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINEETA | SINGH | | SATYA | NARAYAN | SINGH | HNO 25 MOHALLA DAKSHIN | INDIA | Uttar Pradesh | 231217 | 0000IN30290248928142 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMIT | KUMAR | TRIPATHI | ONKAR | NATH | TRIPATHI | L6I HINDALCO COLONY REN | INDIA | Uttar Pradesh | 231217 | 0000IN30290249683324 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHE | SHYAM | CHAURASIA | BRIJ | NATH | PRASAD | QTR NO JR-12A RENUPOWER | INDIA | Uttar Pradesh | 231218 | 0000IN30045013426377 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SANGEETA | JOSHI | | DHAR | MISHRA | | N-19/11 RENUSAGAR SONEB | INDIA | Uttar Pradesh | 231218 | 0000IN30045013465078 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PAWAN | KUMAR | ROONGTA | GHISHA | RAM | ROONGTA | HOUSE NO DR 11 RENUSAGA | INDIA | Uttar Pradesh | 231218 | 0000IN30045013495152 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NIRMLA | RUNGTA | | MAHABIR | PRASAD | GUPTA | DR 11 RENUPOWER SONBHA | INDIA | Uttar Pradesh | 231218 | 0000IN30045013498304 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | KRISHNA | KUMAR | SRIVASTAVA | N 33/2 RENUSAGAR RENUSA | INDIA | Uttar Pradesh | 231218 | 0000IN30045013679159 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RACHNA | SAHAY | | SATISH | CHANDRA | SRIVASTAVA | RENUSAGAR HOSPITAL POST | INDIA | Uttar Pradesh | 231218 | 0000IN30051318816222 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARATI | PRASAD | | ANIL | PRASAD | | QR NO JR 27A RENUSAGAR C | INDIA | Uttar Pradesh | 231218 | 0000IN30169612112296 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| INDRAWATI | DEVI | | MAHAPRASAD | YADAV | | JR 41 A RENUSAGAR SONEBH | INDIA | Uttar Pradesh | 231218 | 0000IN30177411575605 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANTI | DEVI | | NANHAK | PANDIT | | N 6/1 RENUPAWER COLONY | INDIA | Uttar Pradesh | 231218 | 0000IN30177414917348 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHAMBHU | NATH | SHARMA | PARAS | SHARMA | | GAYATRI NAGAR NEAR AYA | INDIA | Uttar Pradesh | 231219 | HK01201090003447385 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | KARORA | SINGH | | H NO 132 WARDNO 6 CHOPA | INDIA | Uttar Pradesh | 231219 | HK01201860000162420 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ISHWAR | CHANDRA | GARG | SRI | JAGDEESH | PRASAD | 15/20, OBRA NODIFI ARIEA, C | INDIA | Uttar Pradesh | 231219 | HK01201860000303522 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GURVINDER | SINGH | | MR | HARBHAJAN | SINGH | 16/161, BILLI , MARKUNDI AN | INDIA | Uttar Pradesh | 231219 | HK01203270000240904 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AWADHESH | KUMAR | MISHRA | KAILASH | NARAYAN | MISHRA | Q NO 8 III 322 OBRA COLONY | INDIA | Uttar Pradesh | 231219 | HK01301930001199240 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| SANJAY | KUMAR | GUPTA | SRI | RAJENDRA | PRAKASHGUPTA | QNO-1-AE-42 OBRA COLONY | INDIA | Uttar Pradesh | 231219 | 0000IN30155720890772 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | GUPTA | | MANNA | LAL | JAISWAL | H NO 14/12 WARD 20 OBRA S | INDIA | Uttar Pradesh | 231219 | 0000IN30177413311630 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHAMIMA | JAMAL | | AZIZ | AHMAD | | 9 AET 43 SECTOR 9 PO OBRA | INDIA | Uttar Pradesh | 231219 | 0000IN30177416848858 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | RAUSHAN | | PAMDEO | PANDIT | | AVAS N 3AE 49 OBRA TPS CO | INDIA | Uttar Pradesh | 231219 | 0000IN30290249613561 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MURLI | DHAR | PANDEY | GOVERDHAN | RAM | PANDEY | A 123 BINA PROJECT BINA SC | INDIA | Uttar Pradesh | 231220 | HK01301930000824994 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | VERMA | UMESH | CHAND | | 132 K V S/S BINA POST BINA | INDIA | Uttar Pradesh | 231220 | 0000IN30177410297745 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAMSUDDIN | ANSARI | | ABDULLAH | ANSARI | | B 31 NCL COLONY KAKRI SN | INDIA | Uttar Pradesh | 231220 | 0000IN30177411690585 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SINGH | SHYAM | NARAYAN | SINGH | B 242 NCL KAKRI PROJECT C | INDIA | Uttar Pradesh | 231220 | 0000IN30290249244513 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUSHMA | SINGH | | RAM | GOPAL | SINGH | Q NO. - TYPE 3 WARD 5, PIPRI | INDIA | Uttar Pradesh | 231221 | HK01201060000840926 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SURENDRA | PRATAP | SINGH | RAM | CHANDRA | SINGH | WARD 11 D 386 GORAKHPUR | INDIA | Uttar Pradesh | 231221 | HK01202990003357589 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SURESH | CHANDRA | SHARMA | LATE | RAM | RAJSHARMA | H NO II-24 MURLI GHARI PO | INDIA | Uttar Pradesh | 231221 | 0000IN30039417204593 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DINESH | KUMAR | JAIN | NA | | | A-29 MURLIGARHI PO TURRA | INDIA | Uttar Pradesh | 231221 | 0000IN30045010558016 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEERAJ | KANT | MEHTA | RAMKRIT | | | C - 2 (P) Telephone Colony Turr | INDIA | Uttar Pradesh | 231221 | 0000IN30223611950087 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MHAMAYA | PRASAD | SINGH | BAIDYANATH | SINGH | | KHADIA BAZAR POST-YOGIC | INDIA | Uttar Pradesh | 231222 | HK01204470004231163 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | KANT | PANDEY | KANT | | | B-187 NH-4 NTPC RIHAND N | INDIA | Uttar Pradesh | 231223 | HK01201320000793031 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ISHRAWATI | RAI | | ANIL | KUMAR | RAI | B 257 NH 3 RIHAND NAGAR | INDIA | Uttar Pradesh | 231223 | HK01205350000235819 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHI | KANT | DUBEY | KAUSHAL | DUBEY | | QT NO-1-5/1 RENUSAGAR PA | INDIA | Uttar Pradesh | 231225 | 0000IN30045013398722 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | SINGH | RAJENDRA | SINGH | | QR NO TYPE III 751 ATP COLC | INDIA | Uttar Pradesh | 231225 | 0000IN30177411132663 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHENDU | NARAYAN | SUPAKAR | JANARDAN | SUPAKAR | | LAKHOTIA COMPUTER CENT | INDIA | Uttar Pradesh | 231225 | 0000IN30177413331353 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MUNNI | SRIVASTAVA | | PARAS | LAL | SRIVASTAVA | TYPE 3 TEMP 14 ATP COLONY | INDIA | Uttar Pradesh | 231225 | 0000IN30177414136416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAND | LAL | SINGH | RAM | SAKHI | SINGH | H NO-17 VILL-NEVADA POST | INDIA | Uttar Pradesh | 231301 | HK01202990006085430 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARI | SHANKAR | PRASAD | SRI | JAGROPAN | RAM | VILL+POST-ADALHAT MIRZA | INDIA | Uttar Pradesh | 231302 | HK01201090000693708 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNEEL | KUMAR | GUPTA | KAILASH | SHANKAR | GUPTA | SADDUPUR GOLA BAZAR CH | INDIA | Uttar Pradesh | 231304 | HK01205350000147378 | Amount for unclaimed an | 74.80 | 16-JUL-2018 |
| RAJESH | KUMAR | | RAM | NARESH | YADAV | USMANPUR STATION ROAD | INDIA | Uttar Pradesh | 231304 | HK01205350000258401 | Amount for unclaimed an | 50.40 | 16-JUL-2018 |
| AKHAND | PRATAP | SINGH | SHIVMURTI | SINGH | | VILL AND POST BHURAKURA | INDIA | Uttar Pradesh | 231304 | HK01205350000533774 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LALIT | KUMAR | | SURENDRA | KUMAR | | KAILHAT PACHEWARA MIRZ | INDIA | Uttar Pradesh | 231305 | HK01205350000397818 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUNIL | KUMAR | JAISWAL | NA | | | 206 NEW MOHAL PATEK NAG | INDIA | Uttar Pradesh | 232101 | HK01201090001908030 | Amount for unclaimed an | 1,220.00 | 16-JUL-2018 |
| KRISHNA | NANDAN | SAHAY | SHYAM | NANDAN | SAHAY | 1398/B MANASNAGAR MUGH | INDIA | Uttar Pradesh | 232101 | HK01201090002265272 | Amount for unclaimed an | 246.00 | 16-JUL-2018 |
| MURALI | MANOHAR | GUPTA | BANSH | KUMAR | PRASAD | H.NO-60 SHAHKUTI HANUM | INDIA | Uttar Pradesh | 232101 | HK01201090002464627 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARVIND | CHAUBEY | | BHULAI | CHAUBEY | | O.NO-1189 CD. NEW SHASTRI | INDIA | Uttar Pradesh | 232101 | HK01201090003101875 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMIT | SINGH | | KRIPANATH | SINGH | | H.N.26 PARAHUPUR MUGHA | INDIA | Uttar Pradesh | 232101 | HK01202890000755998 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | BABUNANDAN | | | VILL- KUNDAKHURDA MUGH | INDIA | Uttar Pradesh | 232101 | HK01202890000780995 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARENDRA | NATH | MUKHARJI | NA | | | H. NO- 1213 SUBHASH NAGA | INDIA | Uttar Pradesh | 232101 | HK01202890000864239 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHASHI | RANJAN | KUMAR | SALIK | CHOUDHARY | | H NO 15 98 RAVI NAGAR MU | INDIA | Uttar Pradesh | 232101 | 0000IN30021415210494 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAZIA | SHERIN | | GHEYAS | AHMAD | FAKHRI | 1266 A MANAS NAGAR COLO | INDIA | Uttar Pradesh | 232101 | 0000IN30021415608433 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| PRATIBHA | SRIVASTAVA | | DEVENDRA | KUMAR | SRIVASTAVA | QT NO 872/CD SHASTRI COL | INDIA | Uttar Pradesh | 232101 | 0000IN30039416827225 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| PRABIR | KUMAR | DAS | KAMAL | KUMAR | DAS | H NO 1506 D EUROPEAN COL | INDIA | Uttar Pradesh | 232101 | 0000IN30039417171053 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHYAM | CHANDRA | KESHRI | NA | | | C/O KRISHNA TENT HOUSE | INDIA | Uttar Pradesh | 232101 | 0000IN30112715139732 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GAUTAM | KUMAR | PAUL | SACHINDRA | NATH | PAUL | HOUSE NO 204/ 2 CIRCUS RO | INDIA | Uttar Pradesh | 232101 | 0000IN30155721896885 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | PANDEY | HARISHANKAR | PANDEY | | LAXHMANGADH CHANDAU | INDIA | Uttar Pradesh | 232104 | HK01202060000052551 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | | MITHLESH | PRASAD | SETH | WARD NO 6 GANGA ROAD C | INDIA | Uttar Pradesh | 232104 | 0000IN30169612007675 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SURESHCHAN | KHANDELWAL | | LATE | SHRI | MLKHANDELWAL | C/O PAWAN CANVASSING A | INDIA | Uttar Pradesh | 232104 | 0000IN30177410285187 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NANHAKU | RAM | | RAMAWATAR | RAM | | PAIN KAMHARIYA CHANDA | INDIA | Uttar Pradesh | 232106 | 0000IN30039416676399 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAVI | PRAKASH | SINGH | KAMALA | PRASAD | SINGH | S/O KAMAL PRASAD SINGH | INDIA | Uttar Pradesh | 232110 | HK01301930000844930 | Amount for unclaimed an | 524.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | PANDEY | HARISHANKAR | PANDAY | | VILL LAXHMANGADH DIST | INDIA | Uttar Pradesh | 232116 | 0000IN30023912495245 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KASHI | NATH | CHOUBEY | NA | | | VILLAGE CHERAWADIH PO | INDIA | Uttar Pradesh | 232221 | 0000000000HKK0052602 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KIRAN | DEVI | | DEVI | | | H NO 1825 VLL KUSHI O KUSI | INDIA | Uttar Pradesh | 232326 | HK01201320001491947 | Amount for unclaimed an | 940.00 | 16-JUL-2018 |
| ATMA | PRAKASH | GUPTA | RAM | VACHAN | GUPTA | VILL GAGRAN POST NAGSAR | INDIA | Uttar Pradesh | 232326 | HK01203350300280147 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | RAI | SHEOMURTI | RAI | | H NO. 89 DHADHANI RANAV | INDIA | Uttar Pradesh | 232336 | HK01206100000080770 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| REETA | SINGH | | SHAILESH | KUMAR | SINGH | C/O SHAILESH KUMAR SING | INDIA | Uttar Pradesh | 233001 | HK01201060000506683 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| SANJAY | PRATAP | SINGH | DR | BHANU | PRATAPSINGH | H NO C/5 SANJAY SADAN G | INDIA | Uttar Pradesh | 233001 | HK01201060000538253 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMEER | BARANWAL | | CHANDRAMAN | PRASAD | BARANWAL | TILAK NAGAR COLONY MAH | INDIA | Uttar Pradesh | 233001 | HK01201060000634912 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ARVIND | KUMAR | UPADHYAY | HARIDAYA | NARAYAN | UPAHDYAY | H.NO.192 PHULLANPUR GHA | INDIA | Uttar Pradesh | 233001 | HK01201060000635384 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KESHAV | SINGH | YADAV | SINGH | | | RUHIPUR CHAUKIA CHAUKI | INDIA | Uttar Pradesh | 233001 | HK01201320001039669 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRA | BHUSAN | RAI | BHUSAN | | | 1 TEDHI BAZAR GHAZIPUR G | INDIA | Uttar Pradesh | 233001 | HK01201320001446775 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | GUPTA | KANHAIYALAL | GUPTA | | NAUABURO MUHALLA NAV | INDIA | Uttar Pradesh | 233001 | HK01201330000305325 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| DEEPAK | KUMAR | | PURNWASHI | GUPTA | | RAZDEPUR TELPURWA GHA | INDIA | Uttar Pradesh | 233001 | HK01201330000355134 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MONU | KUMAR | MANSINGHKA | MR | DINA | NATHMANSINGHKA | MAHAJAN TOLI GHAZIPUR | INDIA | Uttar Pradesh | 233001 | HK01203270000139471 | Amount for unclaimed an | 532.00 | 16-JUL-2018 |
| SHASHI | BHUSHAN | PANDEY | JAGDISH | PANDEY | | VILL JAITPURA PO JAITPURA | INDIA | Uttar Pradesh | 233001 | HK01203320002613580 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ASHUTOSH | KUMAR | | JEETA | RAM | | NAVA PURA GHAZIPUR | INDIA | Uttar Pradesh | 233001 | HK01203320002672161 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GYANESHWA | RAI | | RAM | JEE | RAI | VILL SUHWAL, DISTT GHAZI | INDIA | Uttar Pradesh | 233001 | HK01204230000108471 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SWATI | KEDIA | | DEEPAK | TODI | | MAHAJAN TOLI GHAZIPUR | INDIA | Uttar Pradesh | 233001 | HK01205350000266592 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PREM | CHANDRA | PATHAK | SHRI | ISHWAR | CHANDPATHAK | TILAK NAGAR MAHUABAGH | INDIA | Uttar Pradesh | 233001 | 0000IN30045012996114 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JYOTSNA | KUMARI | | SHIVNANDAN | PRASAD | SINGH | UNION BANK OF INDIA REGI | INDIA | Uttar Pradesh | 233001 | 0000IN30051314808620 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANJANEE | KUMAR | TEWARI | NA | | | C/O DWARKANATH TEWARI | INDIA | Uttar Pradesh | 233001 | 0000IN30112715756149 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AWADHESH | KUMAR | | NA | | | VILL SADAT MUKHYA BAZA | INDIA | Uttar Pradesh | 233001 | 0000IN30226912582058 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | SHARMA | JEEUT | SHARMA | | 55 SANT TULSIDAS COLONY | INDIA | Uttar Pradesh | 233001 | 0000IN30290248206103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAYEEDUZ | ZAFAR | KHAN | MOHAMMAD | ANWAR | KHAN | 26 GULAB BARI, KHULDABA | INDIA | Uttar Pradesh | 233101 | 0000IN30226910476960 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYSHANKI | PRADHAN | | PRADHAN | | | HATA ROAD YUSUFPUR MUH | INDIA | Uttar Pradesh | 233227 | HK01201320000631505 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ROSHAN | KUMAR | MODANWAL | VISHWANATH | PRASAD | | CHAURAHA PURAB BAZAR S | INDIA | Uttar Pradesh | 233304 | HK01205350000274899 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| UMA | DEVI | | PRABHU | DAYAL | | WARD NO 11 PAKKA GHAT C | INDIA | Uttar Pradesh | 233304 | HK01205350000277870 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | PRAKASH | SINGH | RAM | SARAN | SINGH | BADDAIAN PURWA SPN ROA | INDIA | Uttar Pradesh | 241001 | HK01201090002660611 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYENDRA | KUMAR | | RAM | BAKSH | | 447, SUBASH NAGAR HARDO | INDIA | Uttar Pradesh | 241001 | HK01201090002809759 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ISHWAR | DAYAL | KATIYAR | SHIVBALAK | RAM | KATIYAR | BALAJI HOSPITAL OPP POLIC | INDIA | Uttar Pradesh | 241001 | HK01201090004245362 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | GANDHI | SINGH | | | GANDHI BHAWAN SUMBHA | INDIA | Uttar Pradesh | 241001 | HK01201320001220229 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOOFIYA | SOOFIYA | | MOHAMMED | TARIQ | AFAQ | H.NO.-316, LINE PURWA NEA | INDIA | Uttar Pradesh | 241001 | HK01203270000097322 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANAND | AWASTHI | | MR | OM | NARAYANAWASTH | 3/584 ASHRAF TOLA HARDO | INDIA | Uttar Pradesh | 241001 | HK01203270000144251 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUP | KUMAR | GUPTA | BHAYNNU | LAL | GUPTA | 64 SADAR BAJAR HARDOI HA | INDIA | Uttar Pradesh | 241001 | HK01203270000227676 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNEETA | SINGH | | MR | BIJENDRA | SINGH | 109, PURANA BOARDING HO | INDIA | Uttar Pradesh | 241001 | HK01203270000229975 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SUDESH | NIGAM | | MR | JAGDISH | NARAINNIGAM | SSI UPSRTC HARDOI DEPOT | INDIA | Uttar Pradesh | 241001 | HK01203270000236066 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KUMAR | GUPTA | MR | RAM | PRATAPGUPTA | HO. NO. T-2-16 KOYAL BAGH | INDIA | Uttar Pradesh | 241001 | HK01203270000280988 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SHALINI | GUPTA | | JITENDRA | KUMAR | GUPTA | RAM NAGAR COLONY LUCK | INDIA | Uttar Pradesh | 241001 | HK01203840001225260 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BABITA | AGARWAL | | SRI | RAJEEV | KUMARAGARWAL | KUNJ KUTIR, RAILWAY GANJ | INDIA | Uttar Pradesh | 241001 | HK01203980000011350 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | SETH | SRI | OM | SHANKARSETH | 121, PUNJAB NATIONAL BAN | INDIA | Uttar Pradesh | 241001 | HK01203980000016861 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | AGARWAL | | SRI | RAMESH | CHANDRAAGARWA | HOUSE NO.13/3 ALLAHABA | INDIA | Uttar Pradesh | 241001 | HK01203980000045880 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VISHAL | AGARWAL | | SHRI | RAJENDRA | PRASADAGARWAL | C/O BOMBAY MEDICAL STO | INDIA | Uttar Pradesh | 241001 | HK01203980000060128 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRAN | YADAV | | SHRI | ONKAR | SINGHYADAV | 59,BALAJI SHARE SERVICES, | INDIA | Uttar Pradesh | 241001 | HK01203980000060210 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVENDRA | YADAV | | SHRI | GOVERDHAN | LALYADAV | H.NO. 544, BAWAN CHUNGI | INDIA | Uttar Pradesh | 241001 | HK01203980000074071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | AGNIHOTRI | | SIDH | GOPAL | AGNIHOTRI | VISHNU PURI NEAR SHISHU | INDIA | Uttar Pradesh | 241001 | HK01203980000076803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUSHAHID | HUSAIN | | LATE | SHAHID | HUSAIN | 124, RAILWAY GANJ WEST (B | INDIA | Uttar Pradesh | 241001 | HK01203980000095480 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIRA | KHATOON | | SHRI | JAMEEL | AHMED | AWAS VIKAS COLONY BILGR | INDIA | Uttar Pradesh | 241001 | HK01203980000113232 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | KISHOR | GUPTA | SHRI | KASHI | PRASADGUPTA | CHAND BHETA NEAR CHUN | INDIA | Uttar Pradesh | 241001 | HK01203980000114810 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| ASHOK | KUMAR | DWIVEDI | SHRI | GOPAL | DWIVEDI | VILL & POST-KACHHAUNA, | INDIA | Uttar Pradesh | 241126 | HK01203980000091925 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KIRAN | MISHRA | | KRISHNA | KISHORE | PANDAY | NO 280/2 MAHATWANA NAI | INDIA | Uttar Pradesh | 241204 | 0000IN30039417063258 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BAIKUNTH | NATH | DIXIT | KAILASH | NATH | DIXIT | 52 BHATPURI UNNAO | INDIA | Uttar Pradesh | 241501 | 0000IN30177416921864 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ABHA | GUPTA | | SUKH | DEV | GUPTA | 121, KASBHARA ASTAL POW | INDIA | Uttar Pradesh | 242001 | HK01201090003986968 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHAZALA | BANO | | NATTHOO | KHAN | | H.NO.963 PANI TANKI KE PH | INDIA | Uttar Pradesh | 242001 | HK01201090004515452 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | MAURYA | LATE | OM | PRAKASHMAURYA | O. C. F. SHAHJAHANPUR SH | INDIA | Uttar Pradesh | 242001 | HK01203270000104077 | Amount for unclaimed an | 86.00 | 16-JUL-2018 |
| SUHAIL | AHMAD | | MR | TUFAIL | AHMAD | VILL- BARAPUR POST- ZAIDP | INDIA | Uttar Pradesh | 242001 | HK01203270000129921 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ABHAY | KUMAR | SHARMA | JAGDISH | PRASAD | SHARMA | KHIRNEEBAG SHAHJAHANP | INDIA | Uttar Pradesh | 242001 | HK01203460000367942 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AFZAAL | KHAN | | MOHD | IQBAL | KHAN | MOH MAHAMAND JALAL N | INDIA | Uttar Pradesh | 242001 | 0000IN30021412916869 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIJAY | KUMAR | KAPOOR | DEVIDAYAL | KAPOOR | | 243 BAXERIAN CHOWK SADA | INDIA | Uttar Pradesh | 242001 | 0000IN30021413241825 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGRAJ | SAXENA | | RAJENDRA | MOHAN | | 133 HATHEETHAN HATHEET | INDIA | Uttar Pradesh | 242001 | 0000IN30021415580075 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | | CHHEDA | LAL | | MOH BARU ZAI II RUFUS CH | INDIA | Uttar Pradesh | 242001 | 0000IN30118620108773 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SURAJ | BHAN | | BHOOP | SINGH | | C/O 56 APO 916167 NO JC 377 | INDIA | Uttar Pradesh | 242001 | 0000IN30290248400334 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KIRAN | SINGH | | RAMESH | KUMAR | SINGH | C/O SONA RAI BANJARIA KH | INDIA | Uttar Pradesh | 242175 | 0000IN30155721577058 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BALI | RAM | | RAM | KUMAR | SHARMA | C/O D N RATHORE 84 KURM | INDIA | Uttar Pradesh | 242304 | 0000IN30051317822252 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BABITA | VERMA | | RAM | DEV | VERMA | GANNA VIKAS PARISAD DIS | INDIA | Uttar Pradesh | 242307 | HK01203680000061375 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | AGRAWAL | ANIL | KUMAR | AGRAWAL | MOUZAMPUR, TILHAR, SHAI | INDIA | Uttar Pradesh | 242307 | HK01204470003513242 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PARMJEET | SINGH | | KULWANT | SINGH | | MOH. KASBHARA MATHIA P | INDIA | Uttar Pradesh | 242401 | HK01201090004116545 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| RAM | CHARAN | GANGWAR | NA | | | 17, EXTENSIDN MANSAROVA | INDIA | Uttar Pradesh | 243001 | HK01201060001309143 | Amount for unclaimed an | 208.00 | 16-JUL-2018 |
| R | C | BUSINESSHOU | NA | | | 148, CIVIL LINES Opp. D. M.'s | INDIA | Uttar Pradesh | 243001 | HK01201130000007126 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAVLEEN | SINGH | TANEJA | HARJEET | SINGH | | H NO B 324 RAJENDRA NAGA | INDIA | Uttar Pradesh | 243001 | HK01202990005294868 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | YADAV | | NA | | | FLAT NO-394 SITHOURA RD | INDIA | Uttar Pradesh | 243001 | HK01203320005360618 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | SHAKEEL | KHAN | NA | | | 378 KANKAR TOLLA OLD CIT | INDIA | Uttar Pradesh | 243001 | HK01203320005694682 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | RASTOGI | NA | | | DURGA NAGAR NEAR SURES | INDIA | Uttar Pradesh | 243001 | HK01203320006081660 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NIHAL | SINGH | | NA | | | JOGI NAWADA BAREILLY BA | INDIA | Uttar Pradesh | 243001 | HK01203320006437141 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | BISARIA | OM | SHANKAR | BISARIA | H.NO. 130 BAZRIA POORANM | INDIA | Uttar Pradesh | 243001 | HK01203480000016054 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RIZWANA | BI | | SHAHID | HUSSAIN | | 75 PHOOL WALAN BAREIILY | INDIA | Uttar Pradesh | 243001 | HK01204470000405770 | Amount for unclaimed an | 71.20 | 16-JUL-2018 |
| PARUL | DHAWAN | | SUBHASH | CHANDER | DHWAN | H. NO 5/10 CIVIL LINES BEHI | INDIA | Uttar Pradesh | 243001 | HK01204470000864387 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | AGARWAL | GOVIND | HARI | AGARWAL | 313 SHASTREE NAGAR BAREI | INDIA | Uttar Pradesh | 243001 | HK01204470002728895 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | BASANT | KUMAR | | 546 MALODKPUR BAZARYA E | INDIA | Uttar Pradesh | 243001 | HK01204470003830155 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SANJIV | KUMAR | JAIN | RAJENDRA | KUMAR | JAIN | KHWAJA MARKET KATRA M | INDIA | Uttar Pradesh | 243001 | HK01204470003953361 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PUNEET | SARPAL | | NA | | | A269/2 RAJENDRA NAGAR B | INDIA | Uttar Pradesh | 243001 | HK01206120000270593 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| PRABHA | SHARMA | | WO | RAMESH | CHANDRASHARMA | A-348/1 RAJENDRA NAGAR . | INDIA | Uttar Pradesh | 243001 | HK01206120000272436 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAT | AGARWAL | | R | R | AGARWAL | 129, CIVIL LINES . . BAREILLY | INDIA | Uttar Pradesh | 243001 | HK01206120000277400 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHOBHNA | | | WO | SRI | AJAYSHANKER | 1, DURGA COLONY BUDAUN | INDIA | Uttar Pradesh | 243001 | HK01206120000286622 | Amount for unclaimed an | 146.00 | 16-JUL-2018 |
| GEETA | BHARDWAJ | | WO | SRI | JASPALBHARDWAJ | 9 , GREATER AKASH NEAR H | INDIA | Uttar Pradesh | 243001 | HK01206120000286734 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRAHMA | DUTTA | SHARMA | LATE | SHRI | YAGYADUTTASHAR | C-51 AVAS VIKAS COLONY R | INDIA | Uttar Pradesh | 243001 | HK01206120000293809 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BIBHA | MISHRA | | MR | ANIL | KUMARMISHRA | QTR NO.1/TYPE II ITBP CAM | INDIA | Uttar Pradesh | 243001 | HK01206120000295878 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHATRUGHAN | SINHA | | NANDLAL | PRASAD | | 22 POSTAL COLONY BAREILL | INDIA | Uttar Pradesh | 243001 | HK01206120000321170 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPIKA | KAKKAR | | GURDAYAL | CHANDRA | KAKKAR | C 183 SHAHDANA COLONY B | INDIA | Uttar Pradesh | 243001 | HK01304140000346714 | Amount for unclaimed an | 488.00 | 16-JUL-2018 |
| NITIN | SAHAI | | AJAY | VIR | SAHAI | 59 KANOON GOYAAN BHOO | INDIA | Uttar Pradesh | 243001 | HK01304140005106366 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| PANKAJ | KUMAR | | JAI | DEV | SINGH | CT 33 SHASTRI NAGAR BARE | INDIA | Uttar Pradesh | 243001 | HK01304140006346400 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SARLA | CHANDRA | | NA | | | C/O ROSHANLAL SAXENA 22 | INDIA | Uttar Pradesh | 243001 | 0000000000HKS0037026 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIT | AGARWAL | | SHIV | SHANKAR | AGARWAL | 13 / A VIKRAMADITYA PURI | INDIA | Uttar Pradesh | 243001 | 0000IN30021415351759 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | YADAV | CHHOTE | LAL | YADAV | MADHI NATH POLICE STATI | INDIA | Uttar Pradesh | 243001 | 0000IN30023912836784 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BHAGWAN | DASS | | RAM | MOHAN | | R 138 SURKHA NEAR KAPIL B | INDIA | Uttar Pradesh | 243001 | 0000IN30051313767247 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | AGARWAL | KRISHAN | KUMAR | AGARWAL | 35/K 7A RAMPUR BAGH BAR | INDIA | Uttar Pradesh | 243001 | 0000IN30051314606830 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | GOPAL | PAL | SITA | RAM | PAL | 169 8 RAJENDRA NAGAR BAR | INDIA | Uttar Pradesh | 243001 | 0000IN30051315841032 | Amount for unclaimed an | 100.40 | 16-JUL-2018 |
| SUNANDA | VARSHNEY | | SURESH | PAL | GUPTA | A 1031 AVAS VIKAS RAJENDR | INDIA | Uttar Pradesh | 243001 | 0000IN30051316489200 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GURCHARAN | SINGH | JUNEJA | NAND | SINGH | JUNEJA | 3 A DASHMESH NAGAR MAD | INDIA | Uttar Pradesh | 243001 | 0000IN30051317236660 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| MANJEET | KAUR | | PPSINGH | | | 231 AVAS VIKAS CIVIL LINES | INDIA | Uttar Pradesh | 243001 | 0000IN30055610015284 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASIM | KUMAR | SAKSENA | MR | ADITYA | KUMAR | 506, BEHARIPUR CIVIL LINES | INDIA | Uttar Pradesh | 243001 | 0000IN30055610028026 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAHUL | PRATAP | BISARIA | RAMESH | BABU | BISARIA | E-153/A RAILWAY OFFICE CC | INDIA | Uttar Pradesh | 243001 | 0000IN30096610257258 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | PRAKASH | | FATEH | BAHADUR | | E-11-A RAMPUR GARDEN BA | INDIA | Uttar Pradesh | 243001 | 0000IN30118620018337 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAILASH | AGARWAL | | RAMESHWAR | DAYAL | AGARWAL | COMPUTER LINES C-31-IST F | INDIA | Uttar Pradesh | 243001 | 0000IN30118620116572 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHA | RANI | | OM | BABOO | | 63 SHAHABAD KANKAR BAR | INDIA | Uttar Pradesh | 243001 | 0000IN30118620119509 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVI | ARORA | | DHANESH | KUMAR | ARORA | 38 A SUNCITY PHASE 1 THAN | INDIA | Uttar Pradesh | 243001 | 0000IN30118620137486 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ADITYA | VEDWAN | | KALU | RAM | VEDWAN | HO NO- 1 I. G. BLOCK OLD P | INDIA | Uttar Pradesh | 243001 | 0000IN30155722013977 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | GUPTA | | SANTOSH | KUMAR | GUPTA | 621 NEAR GUPTA JI DISH W | INDIA | Uttar Pradesh | 243001 | 0000IN30169611647822 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Anita | Chatterji | | Jagdish | Saran | Goel | 31 ANCHAL COLONY NEAR S | INDIA | Uttar Pradesh | 243001 | 0000IN30177410105703 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KHUSHMIZAJ | ALI | KHAN | JAN | MOHAMMAD | KHAN | WARD NO-1 NAGAR PANCH | INDIA | Uttar Pradesh | 243001 | 0000IN30226912192928 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATYANDRA | MOHAN | | RAMESHWAR | PRASAD | | A 1193 AWAS VIKAS RAJENDI | INDIA | Uttar Pradesh | 243001 | 0000IN30290247470350 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ANURAG | SINGH | RATHORE | RAM | CHANDRA | RATHORE | 124 GAYATRI NAGAR NEAR | INDIA | Uttar Pradesh | 243001 | 0000IN30290249034545 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIPIN | KUMAR | AGNIHOTRI | MANO | RAM | AGNIHOTRI | C O L I C BO IZATNAGAR BA | INDIA | Uttar Pradesh | 243001 | 0000IN30311610155057 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ARTI | BHATNAGAR | | DO | NIRANKAR | PRASADBHATNAGA | 36-RAMAYAN AVAS SANJAY | INDIA | Uttar Pradesh | 243002 | HK01206120000313708 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MONIKA | VERMA | | RAMESH | KUMAR | VERMA | H NO 13 GOKUL DHAM COL | INDIA | Uttar Pradesh | 243002 | HK01304140006643056 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANJAY | KUMAR | DUBEY | RAJMANI | DUBEY | | GCA COMPLEX AIR FORCE ST | INDIA | Uttar Pradesh | 243002 | 0000IN30177410898576 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AFTAB | ALAM | | GUL | MOHD | | HO NO 593 C/O FASHION CH | INDIA | Uttar Pradesh | 243003 | HK01204470004878273 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MAMTA | RANI | | MRJOGRAJ | | | 173 B,UTSAV MAHANAGAR . | INDIA | Uttar Pradesh | 243005 | HK01206120000302020 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RICHA | SAXENA | | AJEET | KUMAR | SAXENA | NO 27 SHIVPURI MAULA NA | INDIA | Uttar Pradesh | 243005 | HK01304140006252770 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASHMI | GUPTA | | ANAND | K | GUPTA | 7, JAWAHAR NAGAR BAREIL | INDIA | Uttar Pradesh | 243005 | 0000IN30118620044853 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JASWANT | SINGH | | NATHOO | LAL | | 152 - JATAVPURA BAREILLY | INDIA | Uttar Pradesh | 243005 | 0000IN30118620051570 | Amount for unclaimed an | 208.00 | 16-JUL-2018 |
| RAKESH | KUMAR | KHANDELWA | BRIJ | LAL | | 109 NAYA TOLA ALAMGIRI G | INDIA | Uttar Pradesh | 243005 | 0000IN30118620097828 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Anil | Kumar | Khandelwal | Krishan | Murari | Lal | 136 Farrshi Tola Bareilly | INDIA | Uttar Pradesh | 243005 | 0000IN30177410041335 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Om | Prakash | Goel | Radha | Raman | Lal | 115 Kuncha Ratan Chand Bareill | INDIA | Uttar Pradesh | 243005 | 0000IN30177410115252 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RACHNA | SAXENA | | SAURABH | SAXENA | | 14 BRIJ LOK COLONY PREM N | INDIA | Uttar Pradesh | 243005 | 0000IN30177411937245 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | | CHANDRA | PAL | GUPTA | 42 B NEHRU PARK COLONY E | INDIA | Uttar Pradesh | 243005 | 0000IN30177414227943 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MD | ZEESHAN | | AYUB | KHAN | | NT ROAD DIAGNOSTIC PVT I | INDIA | Uttar Pradesh | 243005 | 0000IN30226911651491 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| JEEVAN | DUTT | SHARMA | HARI | DUTT | SHARMA | 279 JAGATPUR OLD CITY BAR | INDIA | Uttar Pradesh | 243006 | HK01201410200003928 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHANSHU | GUPTA | | DEVENDRA | MOHAN | GUPTA | MOH -KAHARAN NAWABGA | INDIA | Uttar Pradesh | 243006 | HK01204470003269329 | Amount for unclaimed an | 75.20 | 16-JUL-2018 |
| LAXMI | DEVI | KUSHWAHA | BABURAM | KUSHWAHA | | NAWADA SHEKHAN PILIPHI | INDIA | Uttar Pradesh | 243006 | 0000IN30051316430773 | Amount for unclaimed an | 154.80 | 16-JUL-2018 |
| MAHENDRA | PRATAP | SINGHSOMVA | JAGDISH | SINGH | | 13-A UDAYAN PART-I MAHA | INDIA | Uttar Pradesh | 243006 | 0000IN30118620020654 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRATIMA | SINGH | | RAVENDRA | SINGH | | 337 KALIBARI BAREILLY | INDIA | Uttar Pradesh | 243007 | HK01204470005035444 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RACHNA | AGARWAL | | BRIJMOHAN | AGARWAL | | 12, DEV VIHAR SBI COLONY | INDIA | Uttar Pradesh | 243122 | HK01203680000019415 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RENU | SHARMA | | DHEERENDRA | KUMAR | SHARMA | EWS-104 BDA COLONY TIBRI | INDIA | Uttar Pradesh | 243122 | HK01203680000090417 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | RAI | HARENDRA | RAI | | H NO. 25 PRABHAT NAGAR B | INDIA | Uttar Pradesh | 243122 | HK01204470002314633 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NISHI | KAPOOR | | SO | RAVI | KAPOOR | C-4/49, SHASTRI NAGAR IZZ | INDIA | Uttar Pradesh | 243122 | HK01206120000271071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUSHTAQ | ALI | | ALLAHMEHAR | | | 3A RAMAYANA APARTMENT | INDIA | Uttar Pradesh | 243122 | HK01304140004567183 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUNISH | KUMAR | | OM | PRAKASH | SINGH | SAINIK COLONY GALI NO 6 M | INDIA | Uttar Pradesh | 243122 | HK01304140004690507 | Amount for unclaimed an | 44.40 | 16-JUL-2018 |
| ANOKHEY | LAL | SHARMA | TRIVENI | SAHAI | SHARMA | B 44 1 RAJENDRA NAGAR BA | INDIA | Uttar Pradesh | 243122 | HK01304140006588158 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | AGRAWAL | | NA | | | C/O PRADEEP KUMAR AGAR | INDIA | Uttar Pradesh | 243122 | 0000000000HKK0262657 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ARJUN | KUMAR | AGARWAL | SUKH | LAL | | C-400/1, RAJENDRA NAGAR | INDIA | Uttar Pradesh | 243122 | 0000IN30118620026089 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | NAGRANI | LCK | NAGRANI | | C-474 RAJENDRA NAGAR UT | INDIA | Uttar Pradesh | 243122 | 0000IN30118620026747 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAMA | MATTA | | NEERAJ | MATTA | | M-10, NEELKANTH FLATS ST | INDIA | Uttar Pradesh | 243122 | 0000IN30118620067280 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RASHMI | MEHROTRA | | RAJEEV | MEHROTRA | | A 763 RAJENDRA NAGAR BA | INDIA | Uttar Pradesh | 243122 | 0000IN30118620083396 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAVITRI | DEVI | | BAJRANG | KUMAR | SHARMA | B 162 RAJENDRA NAGAR UT | INDIA | Uttar Pradesh | 243122 | 0000IN30118620136166 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | OJHA | RAMESH | KUMAR | OJHA | 122A GREATER AAKASH NEA | INDIA | Uttar Pradesh | 243122 | 0000IN30169611282828 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Hema | Bhaikhel | | Deepak | Bhaikhel | | A 1187 RAJENDRA NAGAR BA | INDIA | Uttar Pradesh | 243122 | 0000IN30177410068840 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SUDHA | GUPTA | | BABOO | LAL | JAISWAL | A-330 RAJENDER NAGAR BA | INDIA | Uttar Pradesh | 243122 | 0000IN30177410798396 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANITA | DHIRWANI | | SURESH | KUMAR | | 53 ASHAPURAM BEHIND A K | INDIA | Uttar Pradesh | 243122 | 0000IN30177412729655 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DINESH | KUMAR | | DHARAM | DAS | | H/14 SHASTREE NAGAR BAR | INDIA | Uttar Pradesh | 243122 | 0000IN30177415480179 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JASPAL | SINGH | BHADAURIA | JASWANT | SINGH | BHADAURIA | 398 A NEW MODEL RAILWAY | INDIA | Uttar Pradesh | 243122 | 0000IN30311610727279 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MALA | SAINI | | SH | K | PSSAINI | H NO.B131, IFFCO COLONY A | INDIA | Uttar Pradesh | 243403 | HK01201750000330542 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUCHI | NIRANJAN | | ANKIT | NIRANJAN | | B-40 IFFCO TOWNSHIP PAUL | INDIA | Uttar Pradesh | 243403 | 0000IN30118620123522 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RISHI | KUMAR | SHARMA | NA | | | OPP SRIRAM TALIKIES MAIN | INDIA | UTTAR PRADESH | 243406 | HK01203320005984820 | Amount for unclaimed an | 47.20 | 16-JUL-2018 |
| TRIPURESH | KUMAR | PATHAK | MAHESH | SHANKER | PATHAK | VILL-RADHOLI P/O-SHIVPU | INDIA | Uttar Pradesh | 243503 | HK01203840001229776 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMANI | SINGH | | MAHISHWAR | BAKSH | SINGH | MAIN ROAD NEAR DHARAM | INDIA | Uttar Pradesh | 243503 | HK01203840001261206 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ACHIN | SHARMA | | OM | SHARMA | | VILL-KAJROUTA POST-FATEH | INDIA | Uttar Pradesh | 243503 | HK01203840001286780 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHHATRA | PAL | | NA | | | PARAVRA PLOT NO 22 MEER | INDIA | Uttar Pradesh | 243504 | HK01203320006734158 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| ARUN | KUMAR | YADAV | RAKSHA | PAL | SINGH | 190 PROFESSORS COLONY NE | INDIA | Uttar Pradesh | 243601 | HK01301930001450277 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MONIKA | GUPTA | | SAURABH | GUPTA | | MONIKA GUPTA H. NO. 31 M | INDIA | Uttar Pradesh | 243601 | 0000IN30023913073444 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | KUMAR | GUPTA | RAM | PARSAD | | SHIV PURAM GALI NO 2 BUD | INDIA | Uttar Pradesh | 243601 | 0000IN30051319373502 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JASMINDER | SINGH | | BALJEET | SINGH | | 68 CIVIL LINES BUDAUN | INDIA | Uttar Pradesh | 243601 | 0000IN30177412312185 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| GOVIND | KUMAR | SHARMA | OM | PRAKASH | SHARMA | MOHALLA SHASTRI NAGAR | INDIA | Uttar Pradesh | 243601 | 0000IN30177412787429 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | RASTOGI | SUDARSHAN | LAL | RASTOGI | GARAIYA SHAHBAJPUR BUD | INDIA | Uttar Pradesh | 243601 | 0000IN30177414055151 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ABNEESH | KUMAR | | NAROTTAM | SINGH | | MOH LOCHI NAGLA GALI N | INDIA | Uttar Pradesh | 243601 | 0000IN30177416573744 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVASHISH | JAIN | | JAIN | | | MOH 6 BILSI BADAUN | INDIA | Uttar Pradesh | 243633 | HK01201320000370911 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | JAIN | KUMAR | | | H NO 84 A NAGAR PALIKA B | INDIA | Uttar Pradesh | 243633 | HK01201320000386381 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| OMKAR | RASTOGI | | BALI | RAM | RASTOGI | MOM. CHANCHAL PURIYAN | INDIA | Uttar Pradesh | 243746 | HK01204470001386551 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| MOHIT | GUPTA | | JAI | PRAKASH | GUPTA | SHANKAR VIHAR COLONY C | INDIA | Uttar Pradesh | 244001 | HK01201090003431742 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| AVIRAL | KUMAR | GUPTA | RAVI | SHANKER | GUPTA | 2/75 BUDHI VIHAR, MAJHOL | INDIA | Uttar Pradesh | 244001 | HK01202300000162585 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUDHA | AGARWAL | | RAKESH | KUMAR | | H NO 18 GOMTI NIWAS NEA | INDIA | Uttar Pradesh | 244001 | HK01202300000761232 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIRENDRA | AGARWAL | | RAM | AAVTAR | AGARWAL | SHRI RAM AUTAR AGARWA | INDIA | Uttar Pradesh | 244001 | HK01202990002853735 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | GUPTA | ISHWAR | SARAN | | DARIBA PAN MORADABAD | INDIA | Uttar Pradesh | 244001 | HK01203350300377371 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARESH | AGARWAL | | SH | BHOLESHWAR | SARANAGARWAL | MANDI BANS, CHUN CHUN | INDIA | Uttar Pradesh | 244001 | HK01204180000009310 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | S | N | GUPTA | 1-A-152 AVAS VIKAS BUDHI | INDIA | Uttar Pradesh | 244001 | HK01204180000025607 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NITIN | KUMAR | AGARWAL | ASHOK | KUMAR | AGARWAL | C/O SHALENDRA KUMAR A | INDIA | Uttar Pradesh | 244001 | HK01204180000027832 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MITHLESH | GOYAL | | MAHENDRA | GOEL | | B 35 GANDHI NAGAR MORA | INDIA | Uttar Pradesh | 244001 | HK01204180000061901 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POOJA | TRIVEDI | | LAXMI | CHAND | KAUSHAL | B 21 RAM GANGA VIHAR PH | INDIA | Uttar Pradesh | 244001 | HK01204180000083385 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATHER | ALI | KHAN | MUDASSIR | ALI | KHAN | H N 113 INDIRA CHOWK PRI | INDIA | Uttar Pradesh | 244001 | HK01204470004336922 | Amount for unclaimed an | 55.60 | 16-JUL-2018 |
| AMAR | PAL | SINGH | DEVI | SINGH | | MOH BADA MANDIR PAKBA | INDIA | Uttar Pradesh | 244001 | HK01204470005475289 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DANISH | AZIM | | AZIM | AHMAD | | F-12 B/78 MUGHAL PURA I M | INDIA | Uttar Pradesh | 244001 | HK01204470006391721 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANAMIKA | SINGH | | NARENDRA | SINGH | | TYPE- III-G-B, POLICE RADIO | INDIA | Uttar Pradesh | 244001 | HK01204910000132620 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SATPAL | SETHI | | SEVA | RAM | SETHI | H NO 4/66 BRIJ DHAM COLO | INDIA | Uttar Pradesh | 244001 | HK01204910000137103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARI | KISHORE | KHANNA | BRIJ | KISHORE | KHANHA | H.NO- B-64 JIGAR COLONY T | INDIA | Uttar Pradesh | 244001 | HK01204980000050332 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SYED | KHALID | HABIB | SHRI | HABIBUN | NABI | HOUSE NO 155 E/12 TAVELL | INDIA | Uttar Pradesh | 244001 | HK01205860000013501 | Amount for unclaimed an | 43.20 | 16-JUL-2018 |
| MONIKA | GUPTA | | SANJEEV | KUMAR | GUPTA | BANK COLONY GOVIND NA | INDIA | Uttar Pradesh | 244001 | HK01304140001150469 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AZMAT | JAHAN | | IBNEY | ALI | | GALSHAHEED OLD ICE FACT | INDIA | Uttar Pradesh | 244001 | HK01304140001191626 | Amount for unclaimed an | 344.00 | 16-JUL-2018 |
| ANJANA | TRIPATHI | | NARAYAN | PANDEY | | C O MANISH TRIPATHI S 15 N | INDIA | Uttar Pradesh | 244001 | HK01304140001823817 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAJ | KISHORE | AGARWAL | PREM | SAGAR | | C 17 GANDHI NAGAR MORA | INDIA | Uttar Pradesh | 244001 | HK01304140003796641 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| MAMTA | PAWAR | | RAJ | VIR | SINGH | H N 19 B 6 MOH PATPAT SAR | INDIA | Uttar Pradesh | 244001 | HK01304140004567996 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SAIMA | NISHAT | | SHAMSHAD | HUSSAIN | | GALSHAHEED OLD ICE FACT | INDIA | Uttar Pradesh | 244001 | HK01304140005547930 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHA | KRISHAN | PURBI | NANDLAL | PURBI | | 1 MUNICIPAL COLONY GAN | INDIA | Uttar Pradesh | 244001 | 0000000000HKR0054169 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AKHIL | AGARWAL | | BHUVNESHWAI | SARAN | AGARWAL | 61 D MANDI BANS NEAR CH | INDIA | Uttar Pradesh | 244001 | 0000IN30018312322210 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| MONIKA | AGARWAL | | AKHIL | AGARWAL | | C O SHRI B S AGARWAL 61 D | INDIA | Uttar Pradesh | 244001 | 0000IN30018312322236 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ASHIMA | SIKKA | | ANIL | DHAWAN | | ARYA NAGAR CIVIL LINES M | INDIA | Uttar Pradesh | 244001 | 0000IN30021411583888 | Amount for unclaimed an | 81.60 | 16-JUL-2018 |
| VEENA | NARANG | | H | S | NARANG | 39 DEPUTY GANJ SARAN BUI | INDIA | Uttar Pradesh | 244001 | 0000IN30021411813978 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MOHD | ZULFIQAR | | MOHD | IRFAN | | PEERZADA RD NEAR LAL IM | INDIA | Uttar Pradesh | 244001 | 0000IN30021412076556 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| KARUNAKAR | VARMA | | KAMITA | PRASAD | VARMA | C/O CANARA BANK AMROH | INDIA | Uttar Pradesh | 244001 | 0000IN30021412156793 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHEFALI | PORWAL | | SANTOSH | KUMAR | DAS | VALLABH BHAWAN CIVIL LI | INDIA | Uttar Pradesh | 244001 | 0000IN30021412323303 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BUSHRA | AHMAD | | RAIS | AHMAD | | C/O BRISTO GAS LAJPAT NA | INDIA | Uttar Pradesh | 244001 | 0000IN30021412771412 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| REETIKA | GUPTA | | VED | PRAKASH | VAISH | W/O MR ADEEP GUPTA PRA | INDIA | Uttar Pradesh | 244001 | 0000IN30021413713387 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| ANJU | SHARMA | | KANCHHI | LAL | SHARMA | AE 8 OFFICERS BLOCK ASHIA | INDIA | Uttar Pradesh | 244001 | 0000IN30021414108307 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MINI | TABASSUM | | MOHAMMAD | ZAKIR | WARSI | RAFAT PURA OPP DHOBI WA | INDIA | Uttar Pradesh | 244001 | 0000IN30021415538575 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MOHIT | GUPTA | | DHARMOTAR | GUPTA | | VIKRAM RASHAN WALI GAL | INDIA | Uttar Pradesh | 244001 | 0000IN30021415662998 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | CHAUHAN | RAMSWAROOP | SINGH | CHAUHAN | G II 11 POLICE LINE NEAR PC | INDIA | Uttar Pradesh | 244001 | 0000IN30045011339990 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PADMAKSHI | GUPTA | | DAYA | KRISHAN | JOSHI | M MIG E 17 RAM GANGA VIH | INDIA | Uttar Pradesh | 244001 | 0000IN30051314854029 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAUSHAL | KAPOOR | | H | N | KAPOOR | JAWAHAR MARKET, GMD R | INDIA | Uttar Pradesh | 244001 | 0000IN30155721615934 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Prem | Kumar | | Ramdhan | Agarwal | | Kuwmar Market Amroha Gate | INDIA | Uttar Pradesh | 244001 | 0000IN30177410074205 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| AVID | RAJA | | MAULA | BAKHSH | | B 671 LAJPAT NAGAR MORA | INDIA | Uttar Pradesh | 244001 | 0000IN30177411559525 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | SINGH | | RAJENDRA | NATH | SINGH | KATGHAR URPURA MORAD/ | INDIA | Uttar Pradesh | 244001 | 0000IN30177412040107 | Amount for unclaimed and | 184.00 | 16-JUL-2018 |
| RAKESH | SINGH | | RAJENDRA | SINGH | | DHARAM KUTI KATGHAR UI | INDIA | Uttar Pradesh | 244001 | 0000IN30177412077299 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RUDRA | DUTT | SHARMA | SHIV | NARAYAN | SHARMA | 1 WATER WORKS COMPOUNI | INDIA | Uttar Pradesh | 244001 | 0000IN30177414947567 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | ARORA | NA | | | 59 AZAD NAGAR, RLY COLON | INDIA | Uttar Pradesh | 244001 | 0000IN30226910228029 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHAMMAD | SHOAIB | | SHEHJAD | ALI | | KISROL, JHBBU KA NALA, MC | INDIA | Uttar Pradesh | 244001 | 0000IN30226910941523 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| AARFA | SHAHZAD | | SHAHZAD | ALI | | KISROL JHBBU KA NALA, MC | INDIA | Uttar Pradesh | 244001 | 0000IN30226911036965 | Amount for unclaimed and | 56.00 | 16-JUL-2018 |
| ATIYA | SHAHZAD | | SHAHZAD | ALI | | KISROL, MORADABAD, UTTA | INDIA | Uttar Pradesh | 244001 | 0000IN30226911036973 | Amount for unclaimed and | 84.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | AGARWAL | SATYA | PRAKASH | AGARWAL | SANJEEV KUMAR AGARWAL | INDIA | Uttar Pradesh | 244001 | 0000IN30226912053460 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NIDHI | JAIN | | RAMESH | KUMAR | JAIN | N-11, LAJPAT NAGAR MORAI | INDIA | Uttar Pradesh | 244001 | 0000IN30282210107839 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| KUMUD | AGRAWAL | | ARUN | KUMAR | AGRAWAL | A-290, ASHIYANA PHASE-I NI | INDIA | Uttar Pradesh | 244001 | 0000IN30282210149258 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ALKA | SAXENA | | RAKESH | KUMAR | SAXENA | C 38 DEEN DAYAL NAGAR PI | INDIA | Uttar Pradesh | 244001 | 0000IN30311610403624 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| VIKALP | AGARWAL | | VIPIN | KUMAR | AGARWAL | N-6 LAJPAT NAGAR MORAD/ | INDIA | Uttar Pradesh | 244001 | 0000IN30311610412125 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SARFARAZ | AHMED | | HUSSAIN | AHMED | | H NO 228 NAUVATAKHANA | INDIA | Uttar Pradesh | 244221 | HK01201910100876108 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RUPALI | KAPOOR | | RAJEEV | KAPOOR | | MOHALLA CHOWK AMROH/ | INDIA | Uttar Pradesh | 244221 | 0000IN30165310128999 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| BASANT | SARASWAT | | LATE | BABU | RAMSARASWAT | AVAS VIKAS COLONY AMRC | INDIA | Uttar Pradesh | 244221 | 0000IN30165310129942 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHD | QASIM | | MOHD | KAMIL | | MOH DANISHMANDAN AMI | INDIA | Uttar Pradesh | 244221 | 0000IN30226913615925 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KUNDAN | SINGH | | NIHAL | SINGH | | VILLAGE FAZALPUR POST GI | INDIA | Uttar Pradesh | 244221 | 0000IN30226913624580 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| JASBIRI | DEVI | | VISAMBAR | SINGH | | VILL NAU GAM P.O.KOUSAL | INDIA | Uttar Pradesh | 244222 | 0000IN30023912968883 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BRAJESH | KUMAR | | RAMJILAL | | | AVANTIKA NAGAR WARD N | INDIA | Uttar Pradesh | 244223 | HK01205070000002454 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | BOHRA | GOPAL | DAS | BOHRA | JUBILPANT O LI BHARTIAGR. | INDIA | Uttar Pradesh | 244223 | 0000IN30290249397040 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| Yashpal | Singh | | Ramchandar | Singh | | C/o U P H C Gajraula J P Nagai | INDIA | Uttar Pradesh | 244235 | 0000IN30009510614450 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| MANJEET | KAUR | | CHARANJEET | SINGH | | W/O CHARANJEET SINGH M | INDIA | Uttar Pradesh | 244241 | HK01201910100433786 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAVED | KHAN | | QAYYOOM | KHAN | | VILL TURTIPUR POST RUKNU | INDIA | Uttar Pradesh | 244302 | 0000IN30021415774414 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MAMTA | RASTOGI | | MUKESH | KUMAR | | C/O MUKESH KUMAR ADVO | INDIA | Uttar Pradesh | 244302 | 0000IN30165310093903 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PUNEET | KUMAR | AGRAWAL | VISHWANATH | AGRAWAL | | S/O.VISHWANATH AGRAWA | INDIA | Uttarakhand | 244713 | HK01201090002786221 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| DINESH | KUMAR | AGRAWAL | RAM | AVTAR | AGRAWAL | S/O.RAMAVTAR GUR WALE I | INDIA | Uttarakhand | 244713 | HK01201090002957012 | Amount for unclaimed and | 76.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | NAUBAT | SINGH | | BHARTPUR KUNDA KASHIPU | INDIA | Uttarakhand | 244713 | 0000IN30177412877566 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| DEVESH | KUMAR | DIXIT | RAMESH | DAYAL | DIXIT | PRATAP NAGAR SUBHASH N | INDIA | Uttarakhand | 244713 | 0000IN30177414413368 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| VIPIN | KUMAR | AGARWAL | KEDAR | NATH | MARWARI | C/O. KEDAR NATH MARWAI | INDIA | Uttarakhand | 244715 | 0000IN30105510100402 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PARKASH | CHANDRA | SINGH | RAJE | SINGH | | PIRUMAD ARA CHILKIYA TE | INDIA | Uttarakhand | 244715 | 0000IN30290249616003 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | | BACHAN | SINGH | | VILL HARIPURA PO CHHOI R | INDIA | Uttarakhand | 244715 | 0000IN30311610647490 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| PERWEZ | AHMED | | KHALIL | AHMED | | 265 FARRASHAN SHAHBAD I | INDIA | UTTAR PRADESH | 244722 | HK01202990001173815 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DHIRAJ | MENDIRATTA | | SITARAM | | | 105/3 SHIVAPURAM COLONY | INDIA | Uttar Pradesh | 244901 | HK01203320001074035 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | VERMA | NARAYAN | DAS | VERMA | MOH. KAITH WALI MASJID R | INDIA | Uttar Pradesh | 244901 | HK01204180000004272 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SURESH | | | MUNNA | LAL | | C/O KUMAR STEELS PURAN/ | INDIA | Uttar Pradesh | 244901 | HK01206070000022664 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | | DHAL | SINGH | | 76 ADARSH COLONY NEAR R | INDIA | Uttar Pradesh | 244901 | 0000IN30023912911817 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BURHAN | ALI | KHAN | MAZHAR | ALI | KHAN | 79 KA, NALAPAR MAY KAYO | INDIA | Uttar Pradesh | 244901 | 0000IN30023913152094 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Vaibhav | Kumar | Singh | Hira | Lal | | Police Radio Kendra Kachery Ra | INDIA | Uttar Pradesh | 244901 | 0000IN30177410173833 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| LALITA | DEVI | | PARSHU | RAM | SINGH | COLLECTRATE COMPOUND I | INDIA | Uttar Pradesh | 244901 | 0000IN30177410421630 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| ISRAR | HUSAIN | | ALI | HUSAIN | | C/O SYED MOHD MIAN MAZ | INDIA | Uttar Pradesh | 244901 | 0000IN30177410432625 | Amount for unclaimed and | 33.60 | 16-JUL-2018 |
| BHUVNESH | KUMAR | | BALJEET | SINGH | | POLICE WIRELESS SECTION C | INDIA | Uttar Pradesh | 244901 | 0000IN30177410457372 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| MOHD | SHABAB | KHAN | SALAMAT | KHAN | | GHAIR FAROOQ SHAH KHAN | INDIA | Uttar Pradesh | 244901 | 0000IN30177410574494 | Amount for unclaimed and | 136.00 | 16-JUL-2018 |
| GEETA | YADAV | | UDAI | PRATAP | SINGH | POLICE RADIO STATION RAM | INDIA | Uttar Pradesh | 244901 | 0000IN30177410845105 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ARVIN | KUMAR | | JAGAN | NATH | PRASAD | C R P F GATE NO 3 JAWALA N | INDIA | Uttar Pradesh | 244901 | 0000IN30177411440665 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VIPUL | JAIN | | RAKESH | KUMAR | JAIN | B-553 AVAS VIKAS GANGAPU | INDIA | Uttar Pradesh | 244901 | 0000IN30177411833350 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| NITIN | KUMAR | | ANIL | KUMAR | | ISHWAR NURSING HOME RA | INDIA | Uttar Pradesh | 244901 | 0000IN30177411952775 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SACHIN | JAIN | | RAKESH | KUMAR | JAIN | B 553 GANGAPUR AVAS VIKA | INDIA | Uttar Pradesh | 244901 | 0000IN30177411976887 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| VINOD | KUMAR | | RAJESH | KUMAR | | MADARSA KOHNA JAIL ROA | INDIA | Uttar Pradesh | 244901 | 0000IN30177412460900 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAEEDA | FATIMA | | SHAMSHAD | MIRZA | | GHAIR MILKIAN SARRAFA B. | INDIA | Uttar Pradesh | 244901 | 0000IN30177412508145 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MOHAMMAD | AHEMAD | KHAN | MOHAMMAD | HANIF | KHAN | GHAIR NAJJU KHAN LANDM | INDIA | Uttar Pradesh | 244901 | 0000IN30177414346138 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| NAWAID | NAWAB | | MOHD | NAWAB | JAN | OPP GREEN WOOD SCHOOL I | INDIA | Uttar Pradesh | 244901 | 0000IN30177415456418 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| RAJ | KUMAR | SINGH | KRISHAN | PAL | SINGH | VILLAGE DEOLARI POST DEC | INDIA | Uttar Pradesh | 244926 | HK01204470003746236 | Amount for unclaimed and | 50.00 | 16-JUL-2018 |
| ARCHANA | GARG | | SHALEEN | GARG | | 128 MOR KOTHI RAILWAY RC | INDIA | Uttar Pradesh | 245101 | HK01201090003517631 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SAMIR | MAHESH | | SUDHIR | KUMAR | MAHESH | 20, ARYA NAGAR . HAPUR | INDIA | Uttar Pradesh | 245101 | HK01202300000322881 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | TYAGI | MR | MOOLCHAND | TYAGI | 709 TAGA SARAY HAPUR | INDIA | Uttar Pradesh | 245101 | HK01204180000035554 | Amount for unclaimed and | 5.60 | 16-JUL-2018 |
| YOGESH | SHARMA | | NANAK | CHAND | SHARMA | PASHU CHIKTSALIYA MARKI | INDIA | Uttar Pradesh | 245101 | HK01204470002088885 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| AVANESH | KUMAR | GAUR | MANOHAR | LAL | GAUR | 2-1/1117 TYAGI NAGAR NEW | INDIA | Uttar Pradesh | 245101 | HK01204470005965131 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| VINOD | KUMAR | THARTHANI | NAND | LAL | THARTHANI | GANGA PURA FREE GANJ RC | INDIA | Uttar Pradesh | 245101 | 0000IN30015910779638 | Amount for unclaimed and | 5.60 | 16-JUL-2018 |
| MOHIT | CHAUDHARY | | OMVEER | SINGH | | VILL BADNOLI PO SARAWA I | INDIA | Uttar Pradesh | 245101 | 0000IN30177417058412 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MUKESH | AGARWAL | | SHMADAN | GOPAL | AGGARWAL | 203-BARAHI MOHALLA HAPU | INDIA | Uttar Pradesh | 245101 | 0000IN30205010125802 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| OM | WATI | TYAGI | MOOL | CHAND | TYAGI | NEAR-WATER TANK GARH C | INDIA | Uttar Pradesh | 245205 | HK01204470004284334 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DILSHAD | SAIFI | | SAIMUDDIN | | | MOH RAM NAGAR GULAOTH | INDIA | Uttar Pradesh | 245408 | HK01204470005594826 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| MUKESH | CHANDRA | | Sh | RAJESHWAR | PRASAD | LALPANI KUMBHI CHAUR K | INDIA | Uttarakhand | 246149 | HK01202060000076159 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANOOP | SINGHAL | | MANESHWAR | PRASHAD | | NEAR GIC NAJIBABD ROAD U | INDIA | Uttarakhand | 246149 | 0000IN30011810165283 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GANESHWAR | PRASHAD | | RAMESHWAR | PRASHAD | | NEAR GIC NAJIBABAD ROAD | INDIA | Uttarakhand | 246149 | 0000IN30011810811815 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ALOK | KUMAR | GUPTA | KISHAN | LAL | GUPTA | OQ/3 JAL NIGAM COLONY K | INDIA | Uttarakhand | 246149 | 0000IN30226913219764 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| NELKANTA | JOSHI | | SHRI | BHAGWATI | PRASADJOSHI | GOKUL SADAN SUVIDHA NA | INDIA | Uttarakhand | 246171 | 0000IN30167010225036 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | MISHRA | MR | GAURI | DUTTMISHRA | NARSARY ROAD, POST- SRIN. | INDIA | Uttarakhand | 246174 | HK01201091000025061 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TEJ | PAL | SINGH | SH | SUKKHAN | SINGH | H.NO. 107 MOHALLA CHIMM | INDIA | Uttarakhand | 246425 | HK01201750000110591 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| VIKRAM | PANWAR | | RAJENDRASING | RATANSINGH | PANWAR | VILL MARWADI JOSHIMATH | INDIA | Uttarakhand | 246443 | 0000IN30051317034562 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| RAJNISH | KUMAR | | MR | BHIM | SINGH | BHARAT VIHAR BIJNOR | INDIA | Uttar Pradesh | 246701 | HK01201750000273024 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ANUJ | BHARDWAJ | | MR | OM | PRAKASHBHARDW/ | H.NO-135 NEAR HARIHAR M. | INDIA | Uttar Pradesh | 246701 | HK01201750000291318 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| UMESH | KUMAR | YADAV | MR | TEJPAL | SINGHYADAV | MOHALLA - KABIR NAGAR, V | INDIA | Uttar Pradesh | 246701 | HK01201750000377433 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| DIWAKAR | SHARMA | | KESHAV | DUTT | SHARMA | MOH-SHEEL KUNJ, OPP. PWD | INDIA | Uttar Pradesh | 246701 | HK01201910101023830 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DEVINDER | SINGH | | RAM | PAL | SINGH | H NO- 87 MOHALLA RAFAIT. | INDIA | Uttar Pradesh | 246701 | HK01202300000500333 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| GIRISH | CHANDER | VERMA | JAI | PRAKASH | VERMA | S/O JAI PRAKASH VERMA 85 | INDIA | Uttar Pradesh | 246701 | HK01202990004788494 | Amount for unclaimed and | 150.00 | 16-JUL-2018 |
| RAMBIR | SINGH | TOMAR | DATA | RAM | | 1194 NAI BASTI B- 14 BIJNOR ( | INDIA | Uttar Pradesh | 246701 | HK01204470002087784 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| MAYANK | KUMAR | | RAGHURAJ | SINGH | | VILLAGE AND POST AZAMAI | INDIA | Uttar Pradesh | 246701 | HK01204470002433482 | Amount for unclaimed and | 11.20 | 16-JUL-2018 |
| SARVESH | PARASHER | | SHIV | CHARAN | SHARMA | R B D MAHILA MAHAVIDAL/ | INDIA | Uttar Pradesh | 246701 | HK01204470004262445 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| NIRDOSH | KUMARI | | DAYARAM | SINGH | | W/O DEVENDRA KUMAR VII | INDIA | Uttar Pradesh | 246701 | HK01204470005818035 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | MAHARAJ | SINGH | | CAMPUS KRISHNA COLLEGE | INDIA | Uttar Pradesh | 246701 | 0000IN30011811303149 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANUJ | BHARDWAJ | | OM | PRAKASH | BHARDWAJ | H NO 135 NEAR HARIHAR M/ | INDIA | Uttar Pradesh | 246701 | 0000IN30039417249046 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJAY | CHAUDHARY | | AJAB | SINGH | | DISTRICT MINORITY OFFICER | INDIA | Uttar Pradesh | 246701 | 0000IN30051319369938 | Amount for unclaimed and | 34.00 | 16-JUL-2018 |
| SHAILENDRA | SOTI | | SURENDRA | KUMAR | SOTI | SOTIAN STREET BIJNOR UP | INDIA | Uttar Pradesh | 246701 | 0000IN30133018487731 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ACHALA | JAIN | | LATE | SHRI | HEMANTKUMAR | 27 / 1 CHAUDHRIAN NEAR R | INDIA | Uttar Pradesh | 246701 | 0000IN30133019748162 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MUKESH | SINGH | | S | V | SINGH | PRAGATI VIHAR KIRATPUR I | INDIA | Uttar Pradesh | 246701 | 0000IN30211310059415 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAGHU | NANDAN | KUMARVISHN | RAJ | KUMAR | SINGH | SHIVPURI LANE, HOUSE NO- | INDIA | Uttar Pradesh | 246701 | 0000IN30226910998044 | Amount for unclaimed and | 108.40 | 16-JUL-2018 |
| NAVNEET | AGARWAL | | RAKESH | KUMAR | AGARWAL | 7/2, BAZAR SAMBHA, BIJNOI | INDIA | Uttar Pradesh | 246701 | 0000IN30226911302301 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| UZMA | AHMAD | | RIZWAN | AHMAD | | MO. CHASIRIAN B24 H.N-269 | INDIA | Uttar Pradesh | 246701 | 0000IN30226912144315 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | GUPTAHUF | NA | | | MOH KAISTHAN SHIV COK C | INDIA | Uttar Pradesh | 246725 | HK01204470004727816 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RACHIT | AGARWAL | | RAKESH | AGARWAL | | MOH KOTLA CHANDPUR BIJI | INDIA | Uttar Pradesh | 246725 | HK01304140005583986 | Amount for unclaimed and | 14.80 | 16-JUL-2018 |
| MAGAN | SINGH | | HARI | SINGH | | V THAKHAN PURI P O DARB. | INDIA | Uttar Pradesh | 246725 | 0000IN30011810496119 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| ANURODH | GUPTA | | PRADEEP | KUMAR | GUPTA | SHIVLOK COLONY MOH KIA | INDIA | Uttar Pradesh | 246725 | 0000IN30051317330510 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AAKAANSHA | SINGH | | KR | NARENDRA | SINGH | HALDAUR ESTATE DIST BIJN | INDIA | Uttar Pradesh | 246726 | HK01203320000267406 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANUJ | KUMAR | | MR | DEVI | CHAND | 83, MOH-SHYAMLI DIST BIJN | INDIA | Uttar Pradesh | 246734 | HK01201750000421545 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | TEJPAL | SINGH | | 144 MOHALLA KABIRNAGAR | INDIA | Uttar Pradesh | 246734 | HK01304140002933927 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GURMEET | SINGH | | RAVEL | SINGH | NIGAM | KABIR NAGAR NOORPUR NC | INDIA | Uttar Pradesh | 246734 | 0000IN30021414710549 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| JASWINDER | SINGH | BOBY | BRIJ | NANDAN | SINGH | MOH KABIR NAGAR NOORPU | INDIA | Uttar Pradesh | 246734 | 0000IN30021415720160 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| SHILPA | T | RANU | TIRLOCHAN | SINGH | VIKRAMSINGHRANI | MOH KABIR NAGAR NOORPU | INDIA | Uttar Pradesh | 246734 | 0000IN30021415807513 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BABITA | RASTOGI | | LOVE | KUMAR | RASTOGI | MOH. PATWARIYAN SEOHAI | INDIA | Uttar Pradesh | 246746 | HK01201910100492536 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ARUNA | JAIN | | JANARDAN | PRASAD | GOEL | JAIN STREET SEOHARA BIJNC | INDIA | Uttar Pradesh | 246746 | HK01204470003910737 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PANKAJ | BHOPALSINGI | RAJPUT | BHOPALSINGH | B | RAJPUT | H NO 16 RAHAMAPUR PS-MA | INDIA | Uttar Pradesh | 246749 | HK01201060100199913 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| DALJEET | SINGH | | BRAJANANDA | SINGH | | VILL PADLI MANDU PO BASI | INDIA | Uttar Pradesh | 246761 | 0000IN30021415420025 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MAMTA | JAIN | | BHULLAN | SINGH | JAIN | PUNJABI COLONY MOH LOH | INDIA | Uttar Pradesh | 246761 | 0000IN30177413002684 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MOHD | OWAIS | AKRAM | JAMEEL | AHMAD | | NO 99 SAIDWADA NAGINA B | INDIA | Uttar Pradesh | 246762 | HK01304140006466156 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VAKEEL | AHMAD | | ABDUL | RASHEED | | MOHALLA PATTERY PO NAC | INDIA | Uttar Pradesh | 246762 | 0000IN30165310060595 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| MOHD | RASHID | | AJMATULLA | | | MOH. SEWARAM, NAJIBABAI | INDIA | Uttarakhand | 246763 | 0000IN30198310522896 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NAUSHAD | AHMAD | | MUKHTAR | AHMAD | | MOH- BISATIYAN, NAJIBABA | INDIA | Uttarakhand | 246763 | 0000IN30198310575702 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHAMMAD | SHAKIR | | SHARAFAT | HUSAIN | | MOH PATHANPURA, NAJIBA | INDIA | Uttarakhand | 246763 | 0000IN30198310579600 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| POONAM | RANI | | YOGESH | KUMAR | | H.NO 85 STRT/MOHALLA SH | INDIA | Uttarakhand | 246763 | 0000IN30311610628914 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| VED | PRAKASH | BHARTI | SHRI | JEEWAN | RAMBHARTI | H. NO-B/42 GOPAL NAGAR S | INDIA | Uttar Pradesh | 247001 | HK01201060400095051 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAKESH | KUMAR | GOYAL | SHYAM | LAL | | F-25 PARIJAT CHURCH COMP | INDIA | Uttar Pradesh | 247001 | HK01201060400097378 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PRADEEP | TANEJA | | HAKUMAT | RAJ | TANEJA | 158/1 A NEW PATEL NAGAR | INDIA | Uttar Pradesh | 247001 | HK01201060400097437 | Amount for unclaimed and | 56.00 | 16-JUL-2018 |
| NEELAM | GARG | | SHRI | DALPAT | SINGHNEGI | W/O SANDEEP GARG SWAST | INDIA | Uttar Pradesh | 247001 | HK01201060400100607 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MANJIT | SINGH | | SHRI | NIRMAL | SINGH | H. NO-106-A, MOHALLA RAII | INDIA | Uttar Pradesh | 247001 | HK01201060400103213 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHALINI | AGARWAL | | GURU | SHARAN | AGARWAL | W/O G.S. AGARWAL , 157/17 | INDIA | Uttar Pradesh | 247001 | HK01201910100061231 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GUPTA | PHOOL | CHAND | GUPTA | THE WORLD OF TITAN COUR | INDIA | Uttar Pradesh | 247001 | HK01201910100097277 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | JAINHUF | NA | | | 10/19 RANA MASALA UDYOC | INDIA | Uttar Pradesh | 247001 | HK01201910101591752 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| ANJU | NAUSARAN | | MUKESH | NAUSARAN | | HOUSE NO. 3/5922 JANAKPU | INDIA | Uttar Pradesh | 247001 | HK01201910101787021 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NEELIMA | | | DAKSH | KHANTWAL | | W/O DAKSH KHANTWAL H. | INDIA | Uttar Pradesh | 247001 | HK01202890001006588 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PARAG | MITTAL | | MAHESH | CHAND | MITTAL | BEHAT ROAD 74 BHAGWATI | INDIA | Uttar Pradesh | 247001 | HK01202990000204621 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| NEELAM | BHATIA | | ROOP | LAL | BHATIA | GALI NO 1 JAWALA NAGAR | INDIA | Uttar Pradesh | 247001 | HK01202990004132937 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| SURENDRA | KUMAR | SHARMA | RAMESHWAR | PRASAD | SHARMA | S N 8 NEW TAJ COMLEX SAH | INDIA | Uttar Pradesh | 247001 | HK01202990004178083 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| MONIKA | BANSAL | | SURESH | PAL | | 16 JAWAHAR PARK SAHARAI | INDIA | Uttar Pradesh | 247001 | HK01203320000608529 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANIL | DUA | | SURENDRA | KUMAR | DUA | 3/744142 RANJEET NAGAR BE | INDIA | Uttar Pradesh | 247001 | HK01203320002913321 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| AKSHAY | KUMAR | KHURANA | HARBHAJAN | LAL | KHURANA | 02/9076 GOBIND NAGAR RAN | INDIA | Uttar Pradesh | 247001 | HK01203320003506020 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| MAMTA | GUPTA | | MANOJ | KUMAR | GUPTA | 2/12 GURDWARA ROAD SAH. | INDIA | Uttar Pradesh | 247001 | HK01204470001950961 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ARVIND | KUMAR | SHARMA | RAMCHANDRA | SHARMA | | HNO-3/1272A JANAK NAGAI | INDIA | Uttar Pradesh | 247001 | HK01204470004147721 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| NASEEM | | | KAMALU | | | H NO 92 JADAUDAPANDAKH | INDIA | Uttar Pradesh | 247001 | HK01205350000113344 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANKAR | BISWAS | | AMRITA | GOPAL | BISWAS | S N Q 11/4 117 HU 56 AIR FOR | INDIA | Uttar Pradesh | 247001 | HK01205350000387645 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SATNAM | KAUR | | DEVI | DAYAL | | H NO 03/1699 BERIBAGH MAI | INDIA | Uttar Pradesh | 247001 | HK01206120000143598 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KULDEEP | TYAGI | | OM | PRAKASH | TYAGI | HANUGAIRHI DAMODERPUI | INDIA | Uttar Pradesh | 247001 | HK01304140001065453 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| M | RIZWAN | AHMED | NA | | | 3/944 KHANALAMPURA SHA | INDIA | Uttar Pradesh | 247001 | 0000000000HKM0051861 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| PREM | AGARWAL | | JAI | CHAND | AGARWAL | C/O JAI CHAND AGARWAL S | INDIA | Uttar Pradesh | 247001 | 0000000000HKP0055661 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SURESH | KUMAR | BAJAJ | NA | | | 1/207 PATEL NAGAR SAHAR/ | INDIA | Uttar Pradesh | 247001 | 0000000000HKS0019288 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| VEEN | ARORA | | K | R | ARORA | FASHION FABRICS 35 CHOWI | INDIA | Uttar Pradesh | 247001 | 0000000000HKV0053999 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| DHARAMPAL | SINGH | | SUGAN | CHAND | | H.NO-176 GOVIND VIHAR JAI | INDIA | Uttar Pradesh | 247001 | 0000IN30021412173150 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAM | CHANDR | LAKHERA | MANGLA | NAND | LAKHERA | S/O SH MANGLA NAND NE/ | INDIA | Uttar Pradesh | 247001 | 0000IN30021413835120 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| NAND | KISHORE | | HARDYAL | | | H NO 315 SUBHASH NAGAR S | INDIA | Uttar Pradesh | 247001 | 0000IN30021414729533 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| DARSHAN | LAL | CHAUHAN | DES | RAJ | CHAUHAN | HOUSE NO 13 NAVEEN NAG/ | INDIA | Uttar Pradesh | 247001 | 0000IN30021414759868 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNITA | MARKAR | | SHADI | LAL | NANDA | H NO D1 KESHAV NAGAR NI | INDIA | Uttar Pradesh | 247001 | 0000IN30039417282926 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHANTI | MAHESWARI | | D | P | MAHESWARI | W/O LATE D P MAHESHWAI | INDIA | Uttar Pradesh | 247001 | 0000IN30155711484849 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| JUGENDRA | KUMAR | LUTHRA | RAM | SARAN | LUTHRA | 2/199, GRAMI MANDI GURDV | INDIA | Uttar Pradesh | 247001 | 0000IN30155720126198 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| INDU | KAPOOR | | VIKRAM | KAPOOR | | VIKRAM BHAWAN RAILWAY | INDIA | Uttar Pradesh | 247001 | 0000IN30155721232288 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ARUN | KUMAR | DHIMAN | PREM | CHAND | | SANT NAGAR MANDIRWALI | INDIA | Uttar Pradesh | 247001 | 0000IN30155721829285 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PARUL | SINGHAL | | DEEPENDRA | PAL | | OPP-GURU NANAK MARKET | INDIA | Uttar Pradesh | 247001 | 0000IN30155721875900 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHAH | MOHD | ABDULQADIR | SHAH | MOHD | MASOOD | BEHAT HOUSE KHUMRAN R | INDIA | Uttar Pradesh | 247001 | 0000IN30155721882185 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | | BALWANT | RAI | | 5 3293 A NEW GOPAL NAGAR | INDIA | Uttar Pradesh | 247001 | 0000IN30160410551555 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| LUXMI | CHAUHAN | | Sh | Surendra | KumarChauhan | House No.3/781/63-A Janak Na | INDIA | Uttar Pradesh | 247001 | 0000IN30175810064235 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| JAVED | RAO | | SHAFIQ | AHMED | RAO | 4/1638 NASHEMAN LINK RO. | INDIA | Uttar Pradesh | 247001 | 0000IN30177416507117 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | BAL | BIRENDER | NATH | BAL | LANE NO - 8, AVON COLONY | INDIA | Uttar Pradesh | 247001 | 0000IN30220110910487 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KAMAL | YADAV | | ROSHAN | LAL | YADAV | H NO - B / 40 RAILWAY ROAI | INDIA | Uttar Pradesh | 247001 | 0000IN30220110986203 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SANGEETA | AWASTHI | | KAMLESH | KUMAR | AWASTHI | C/O RAJNISH KUMAR JAIN N | INDIA | Uttar Pradesh | 247001 | 0000IN30223611070034 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NERANDRA | KUMAR | SHARMA | TILAKRAM | SHARMA | | SARDA NAGAR, GALI NO 4, C | INDIA | Uttar Pradesh | 247001 | 0000IN30226910871604 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHD | SALEEM | | RASHEED | AHMAD | | SAMNE PATWARI NEAR FAIS | INDIA | Uttar Pradesh | 247001 | 0000IN30226911255220 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| SONU | JAIN | | SH | NAMESHWAR | PRASADJAIN | 8/1876 VEER NAGAR SAHAR/ | INDIA | Uttar Pradesh | 247001 | 0000IN30231610115725 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| RUBAL | MAHESHWARI | | SH | NEERAJ | MAHESHWARI | NEW MADHAV NAGAR SHAI | INDIA | Uttar Pradesh | 247001 | 0000IN30231610130706 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KRISHAN | GOPAL | MAHESHWAR | SH | KRISHAN | MURARILALMAHES | MISHRAN KHALAPAR OPP- F | INDIA | Uttar Pradesh | 247001 | 0000IN30231610135615 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| HIMANSHU | GUPTA | | SH | SHANTI | PRASADGUPTA | PREM PURI COLONY BEHAT I | INDIA | Uttar Pradesh | 247001 | 0000IN30231610183138 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MOHAN | MAHESHWARI | | SH | VINOD | KUMARMAHESHW/ | MAHESHWARI STREET KHAI | INDIA | Uttar Pradesh | 247001 | 0000IN30231610231688 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAVEJ | ALI | | ALI | HASAN | | VILL- HABIBAGARH MAZRA | INDIA | Uttar Pradesh | 247001 | 0000IN30231610272346 | Amount for unclaimed and | 30.00 | 16-JUL-2018 |
| SATPAL | SINGH | | KALI | RAM | | VPO SORANA TEH NAKUR S/ | INDIA | Uttar Pradesh | 247232 | HK01304140003917752 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SACHINDRA | SINGH | | SURESH | PRATAP | SINGH | 152 HU C/O 56 APO OFFICERS | INDIA | Uttar Pradesh | 247232 | 0000IN30177412387410 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| AMIT | KUMAR | MITTAL | ISHWAR | DAYAL | MITTAL | MOH PASRA KASBA P O AMI | INDIA | Uttar Pradesh | 247340 | 0000IN30023913257338 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| MUKATA | JAIN | | BHUSHAN | KUMAR | JAIN | H NO- 357, KAYASTHAN RAN | INDIA | Uttar Pradesh | 247451 | HK01201060400118699 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IQBAL | SINGH | | KARTAR | SINGH | | 285 SHIV CHOCK DEOBAND S | INDIA | Uttar Pradesh | 247554 | HK01203320004976970 | Amount for unclaimed an | 124.40 | 16-JUL-2018 |
| SANDEEP | GARG | | MAHENDRA | KUMAR | GUPTA | MOHLLA CHIMPIWARA DEO | INDIA | Uttar Pradesh | 247554 | HK01204470001827050 | Amount for unclaimed an | 3,013.20 | 16-JUL-2018 |
| AJEET | SINGH | PUNDIR | NATHI | SINGH | PUNDIR | VILLAGE BADGOAN DEOBAN | INDIA | Uttar Pradesh | 247554 | HK01301930001408015 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| NEERA | GUPTA | | RAJENDRA | NATH | GUPTA | W/O SRI GAUR HARI GUPTA | INDIA | Uttar Pradesh | 247554 | 0000IN30039417816272 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAKUNTALA | | | VASI | RAM | | 110 SAKHAN KHURD DEOBA | INDIA | Uttar Pradesh | 247554 | 0000IN30177414205737 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANISH | | | ANIL | | | THIKEE KWADPUR MANGLO | INDIA | Uttarakhand | 247656 | HK01203270000314596 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | BHARDWAJ | JAGDISH | PRASAD | BHARDWAJ | MAIN BAZAR MOHALLA BRA | INDIA | Uttarakhand | 247656 | 0000IN30177411348283 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| DAMAN | SINGH | | MR | KALI | RAMSINGH | VILL- LIBBERHEDI MANGLOI | INDIA | Uttarakhand | 247666 | HK01201060400119158 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ABHINEET | SRIVASTAVA | | S | K | SRIVASTAVA | JAY PEE CEMENT ROORKEE | INDIA | Uttarakhand | 247667 | HK01201060001768505 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LOKESH | KAUSHIK | | SHRI | RAJESHWAR | PRASADSHARMA | S/O RAJESHWAR PRASAD SH | INDIA | Uttarakhand | 247667 | HK01201060400094801 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJULA | BOHRA | | SHRI | HILIP | SINGHBASARA | P 3/3, LEKHA NAGAR ROORK | INDIA | Uttarakhand | 247667 | HK01201060400102870 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| RAJNATH | SINGH | | ANANT | SINGH | | JP CEMENT GRIDING UNIT R | INDIA | Uttarakhand | 247667 | HK01201060400112469 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJNEESH | TYAGI | | TYAGI | | | 77/15 PURVAVALI GONESHP | INDIA | Uttarakhand | 247667 | HK01201320001053525 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RAHUL | KOORICH | | KOORICH | | | H NO 201 AMBER TALAB P OI | INDIA | Uttarakhand | 247667 | HK01201320001372357 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GURJIT | SINGH | | SHRI | MOHAN | SINGH | LAXMI SUGAR MILLS PVT. LT | INDIA | Uttarakhand | 247667 | HK01201640400017636 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAMTA | SHARMA | | MANOHAR | LAL | GOSWAMI | 345 RAM NAGAR ROORKEE R | INDIA | Uttarakhand | 247667 | HK01204470000445763 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ALKA | ARYA | | SATYAPAL | | | SD DEGREE COLLEGE ROORK | INDIA | Uttarakhand | 247667 | HK01204470003703276 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| AJAY | KUMAR | DHIMAN | NA | | | 543 SAINIK COLONY ROORKE | INDIA | Uttarakhand | 247667 | 0000000000HKA0052924 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHWETA | MITTAL | | VIKASH | MITTAL | | 307/1 CIVIL LINE ROORKEE U | INDIA | Uttarakhand | 247667 | 0000IN30011810710180 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAURAV | AGARWAL | | MAM | RAJ | AGARWAL | HANUMAN KUTIR 48 CIVIL L | INDIA | Uttarakhand | 247667 | 0000IN30021415279767 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RAJAN | KUMAR | | SH | NK | GARG | 8/3 CHANDER PURI ROORKE | INDIA | Uttarakhand | 247667 | 0000IN30094010339362 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDHYA | BHATNAGAR | | SATISH | CHANDRA | BHATNAGAR | BHATNAGAR NURSING HOM | INDIA | Uttarakhand | 247667 | 0000IN30226910846791 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRIYA | GOEL | | ALOK | KUMAR | GOEL | C/O RAJENDRA KUMAR OPP | INDIA | Uttar Pradesh | 247774 | 0000IN30290244667574 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYANK | JAIN | | SUBODH | KUMAR | JAIN | H NO 57 SARVAGYAN KAIRA | INDIA | Uttar Pradesh | 247774 | 0000IN30290248087645 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOHD | AFZAL | | MOHD | AKHLAQ | | MOHD AFZAL S/O MOHD AK | INDIA | Uttar Pradesh | 247774 | 0000IN30290248328427 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANGA | PRASAD | SHARMA | SHRI | DINA | NATH | FLAT NO F 103 PACIFIC ESTA | INDIA | Uttarakhand | 248001 | HK01201060400008128 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHAN | RANA | | MR | GULAB | SINGHRANA | 94/22, DHARAMPUR DEHRAI | INDIA | Uttarakhand | 248001 | HK01201060400043579 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHER | SINGH | | DHYAN | SINGH | | VILLAGE BAROWALA R-KEDI | INDIA | Uttarakhand | 248001 | HK01201060400065833 | Amount for unclaimed an | 182.40 | 16-JUL-2018 |
| JAGMOHAN | SINGH | BIST | BHAGWAN | SINGH | BIST | 93 APAR NEHRU GRAM RAIP | INDIA | Uttarakhand | 248001 | HK01201060400089865 | Amount for unclaimed an | 50.40 | 16-JUL-2018 |
| MONIKA | AGARWAL | | SHRI | RAM | NARAINAGARWAL | 49, MANU GANJ DEHRADUN | INDIA | Uttarakhand | 248001 | HK01201060400089962 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| KAWAL | JEET | KAUR | NANAK | SINGH | | 352/21, CHANDER NAGAR N | INDIA | Uttarakhand | 248001 | HK01201060400093559 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SAGHEER | AHMED | | BASHEER | AHMED | | MASJID WALI GALI MAZRA I | INDIA | Uttarakhand | 248001 | HK01201060400114242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | SINGH | | NATHI | SINGH | | HOUSE NO 27 WARD NO 10 N | INDIA | Uttarakhand | 248001 | HK01201060400115305 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SEEMA | GUPTA | | PRADIP | KUMAR | GUPTA | 48/A LANE - 3 KALANDI ENC | INDIA | Uttarakhand | 248001 | HK01201090001707565 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| URMILA | NAITHANI | | DEV | VRAT | NAITHANI | 215/ 3 D L ROAD DEHRADUN | INDIA | Uttarakhand | 248001 | HK01202060000329284 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJALI | BHATIA | | SH | VARUN | BHATIA | 100 MOHAN PUR PREM NAG | INDIA | Uttarakhand | 248001 | HK01202060000372668 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| MANISH | NEGI | | MADAN | MOHAN | SINGHNEGI | UPPER NATHANPUR DEHRA | INDIA | Uttarakhand | 248001 | HK01202060000421691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | GUPTA | | ML | GUPTA | | 137 PARK ROAD DEHRADUN | INDIA | Uttarakhand | 248001 | HK01202060200002521 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| AMAR | PRATAP | SINGH | PREM | PRTAP | SINGH | 1A MUSSOORIE DIVERSION R | INDIA | Uttarakhand | 248001 | HK01202060200003162 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHIKHA | SHARMA | | LATE | SHRI | OMKARDUTTASHAI | H.NO.8 MOHIT NAGAR DEHI | INDIA | Uttarakhand | 248001 | HK01202060200006032 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AJAY | BHATT | | SHROSHAN | LAL | BHATT | VILLAGE &P.O.NATHWAWAI | INDIA | Uttarakhand | 248001 | HK01202060200012935 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| DHIRENDRA | ANAND | | LATE | PRAKASH | CHANDANAND | 27-DHAMAWALA BAZAAR D | INDIA | Uttarakhand | 248001 | HK01202060200012969 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHA | RAWAL | | LATE | SURAJ | PRAKASHRAWAL | C/O RAWAL NURSING HOMI | INDIA | Uttarakhand | 248001 | HK01202060200015784 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ARUN | KUMAR | | LATE | MR | BALJITSINGH | 14, OLD SURVEY ROAD DEHR | INDIA | Uttarakhand | 248001 | HK01202060200016277 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| USHA | AGRAWAL | | MR | R | KAGRAWAL | 64 KANWALI ROAD DEHRAD | INDIA | Uttarakhand | 248001 | HK01202060200016754 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| REENA | AGARWAL | | MR | MEET | KUMAR | 37 AJEET PRASAD MARG AKI | INDIA | Uttarakhand | 248001 | HK01202060200018012 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SEEMA | JAIN | | MR | A | CJAIN | 53 -F RAJPUR ROAD DEHRAD | INDIA | Uttarakhand | 248001 | HK01202060200019244 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AKANKSHA | SINHA | | MR | AMIT | SINHA | 72 RAJPUR ROAD DEHRADUN | INDIA | Uttarakhand | 248001 | HK01202060200019394 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | NAWANI | | SHRI | MOHAN | LALNAWANI | 329-566 RAM BAG LAKHI DEH | INDIA | Uttarakhand | 248001 | HK01202060200021817 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REETA | POKHRIYAL | | MR | RAVI | POKHRIYAL | 245-II VASANT VIHAR PHASE | INDIA | Uttarakhand | 248001 | HK01202060200022635 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAY | | | MR | DHYAN | SINGH | BARONWALA P.O ARKEDIA I | INDIA | Uttarakhand | 248001 | HK01202060200023244 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | SURENDRA | KUMAR | | B 5/4 ONGC COLONY DEHRA | INDIA | Uttarakhand | 248001 | HK01202990001898021 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| CHANDRA | KALA | GAUR | NA | | | 16 BY PASS ROAD NEW FRIEN | INDIA | Uttarakhand | 248001 | HK01202990003560213 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DEEPAK | NEGI | | BALBIR | SINGH | NEGI | 268, NATTHANPUR ASHIK RA | INDIA | Uttarakhand | 248001 | HK01204470002104513 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| RAJESH | TALWAR | | SURAJ | PRAKASH | TALWAR | VILL MIYAWALA PO HARRA | INDIA | Uttarakhand | 248001 | HK01301930000940825 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | KRISHAN | SHARMA | O | P | SHARMA | 88 ENGINEERS ENCALVE PH | INDIA | Uttarakhand | 248001 | HK01302860000011688 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINAY | SHARMA | | G | K | SHARMA | 88/89 ENGINEERS ENCLAVE | INDIA | Uttarakhand | 248001 | HK01302860000022284 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | JAIN | NA | | | S K JAIN H NO 65 LANE 6 MO | INDIA | Uttarakhand | 248001 | 0000IN30045011009847 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEEPA | MEHTA | | GOPAL | MEHTA | | 2/1 DET CCLU UTTARANCHA | INDIA | Uttarakhand | 248001 | 0000IN30045011538836 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | BASANT | LAL | | 30 DISPENSRY ROAD DEHRAI | INDIA | Uttarakhand | 248001 | 0000IN30096610209345 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ARUN | KUMAR | MITTAL | LATE | SHREE | BAGWATPRASAAD | 7/3 15 ANAND VIHAR KAUL | INDIA | Uttarakhand | 248001 | 0000IN30165310025357 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISHA | YADAV | | YADAV | VS | | NO 42 VIJAY PARK EXTN LAN | INDIA | Uttarakhand | 248001 | 0000IN30169610784890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | PRASAD | THAPLIYAL | HARI | PRASAD | THAPLIYAL | 2 KHAN KUNJ ADHOLIWALA | INDIA | Uttarakhand | 248001 | 0000IN30177411745086 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDER | PAL | SINGH | HEERA | LAL | GANGWAR | D L ROAD 275 AMBEDKAR M | INDIA | Uttarakhand | 248001 | 0000IN30177413219676 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| JITENDRA | VIRMANI | | NA | | | 5 LAXMI ROAD DEHRADUN | INDIA | Uttarakhand | 248001 | 0000IN30223610128809 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| INDRAJEET | PAL | | SAMAY | LAL | PAL | 125 A/4 ABUBAKAR PUR ALL | INDIA | Uttarakhand | 248001 | 0000IN30223611090107 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOM | PRAKASH | | SANT | RAM | | 9, NEW SURVEY ROAD, DEHR | INDIA | Uttarakhand | 248001 | 0000IN30226911573814 | Amount for unclaimed an | 76.80 | 16-JUL-2018 |
| ANUP | KUMAR | SHARMA | LATE | SH | PARASRAMSHARMA | 291 DAKRA BAZAR D.DUN CA | INDIA | Uttarakhand | 248003 | HK01202060200010729 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJBIR | KAUR | | DR | JASVINDER | SINGH | LANE K H N 2 ALAKNANDA | INDIA | Uttarakhand | 248005 | HK01201060400062741 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANTI | PRASAD | BACHHETI | SH | RAM | PRASADBACHHETI | LANE NO 11 BADRISH COLON | INDIA | Uttarakhand | 248005 | HK01201060400065755 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PEEYUSH | SINGHAL | | N | N | SINGHAL | 64/II, VASANT VIHAR, DEHR. | INDIA | Uttarakhand | 248006 | HK01201091000020629 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| CHANDERKAI | DHONDIYAL | | MR | GOVIND | RAMDHAONDIYAL | H.NO.00, EKTA VIHAR KAND | INDIA | Uttarakhand | 248008 | HK01202060200019565 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | | DHARM | PAL | SINGH | B 107 AMAN APARTMENTS S | INDIA | Uttarakhand | 248102 | HK01304140001614929 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BABITA | GOEL | | SATISH | KUMAR | | AE-10, TONS COLONY DAKPA | INDIA | Uttarakhand | 248125 | HK01202300000430927 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAVED | KHAN | | ZAHOOR | KHAN | | JEEVANGARH DAKPATHAR I | INDIA | Uttarakhand | 248125 | HK01202890001022228 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RASHMI | | | MR | VIKRANT | BALODI | HOUSE NO 351 MASZID ROAI | INDIA | Uttarakhand | 248140 | HK01201060400088234 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARCHANA | SRIVASTAVA | | MAHESH | SRIVASTAVA | | VPO DHALIPUR DEHRADUN | INDIA | Uttarakhand | 248142 | HK01202890000979774 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BACHAN | SINGH | | RAM | SINGH | | CHICK CHOCLATE KULRI MU | INDIA | Uttarakhand | 248179 | 0000000000HKB0048973 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURJEET | SINGH | | HARBANS | SINGH | | H NO 9/7, PUNJABI COLONY | INDIA | Uttarakhand | 248198 | HK01201060400112283 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANAN | AGGARWAL | | MAHAVIR | PRASAD | AGGARWAL | BABUGARH VIKASNAGAR DI | INDIA | Uttarakhand | 248198 | HK01202890000801636 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DINESH | KUMAR | BHANDARI | RAM | SARAM | BHANDARI | HOUSE NO. 05 WARD-07 VID | INDIA | Uttarakhand | 248198 | HK01202890000873864 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | DOGRA | SANU | RAM | DOGRA | BAROTIWALA VIKASNAGAR | INDIA | Uttarakhand | 248198 | HK01202890200047075 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| APPOORVE | JAISWAL | | VIJAY | JAISWAL | | NO 1 65 ENGRA COLONY DAI | INDIA | Uttarakhand | 248198 | HK01304140006237061 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| CHANDRA | PRAKASH | UNIYAL | MANOHAR | LAL | UNIYAL | H.NO 81 CINEMA GALI WARI | INDIA | Uttarakhand | 248198 | 0000IN30070810437999 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| CHANDRA | BHANU | RAI | SHRI | BRIJ | NATHRAI | BASHISHT PURI NEW POLICE | INDIA | Uttarakhand | 249001 | HK01201060400100358 | Amount for unclaimed an | 15.60 | 16-JUL-2018 |
| RAJESH | KUMAR | RAY | RAM | TAPESHWAR | RAY | C/O - JAI PRAKASH ASSOCI | INDIA | Uttarakhand | 249001 | HK01202890200016893 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| MAKAN | SINGH | KATHEET | NA | | | VILL MAHER GAON PO KAFA | INDIA | Uttarakhand | 249001 | 0000000000HKM0052564 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAWAL | KISHORE | ARORA | GOVERDHAN | ARORA | | SHOP NO 14 RAMLILA GROU | INDIA | Uttarakhand | 249001 | 0000IN30177413545899 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| PRABHA | RATURI | | SHIVA | NAND | KURIYAL | C 30/2 TYPE III NEW TEHRI T | INDIA | Uttarakhand | 249001 | 0000IN30177416379317 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYANTI | BALA | AGRAWAL | SHRI | VISHNU | GUPTA | KIRTINAGAR TEHRI GARHW. | INDIA | Uttarakhand | 249161 | 0000IN30167010225894 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUSHANT | PANDEY | | KALI | SHANKAR | PANDEY | BHAJAN GARH ROAD KAILA | INDIA | Uttarakhand | 249175 | HK01202890000929965 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGAT | RAM | | SANT | RAM | | JADBHARAT MARG WARD N | INDIA | Uttarakhand | 249193 | 0000IN30039417908303 | Amount for unclaimed an | 79.60 | 16-JUL-2018 |
| MUNMUN | BHATTACHARJEE | | SOVAN | KUMAR | BHATTACHARJEE | IV/20 THDC COLONY PRAGA | INDIA | Uttarakhand | 249201 | 0000IN30088814492995 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARAT | SINGH | NEGI | NA | | | (PRATISHTHA) NEAR DAAL | INDIA | Uttarakhand | 249204 | 0000IN30039416641926 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | KUMAR | SHARMA | RAMESH | CHANDRA | SHARMA | HOUSE NO-197, NEW BASTI, I | INDIA | Uttarakhand | 249401 | HK01201090002249083 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MEENA | AGGARWAL | | JAGANNATH | DASS | MITTAL | H. NO. 72-1, BILKESHWAR CO | INDIA | Uttarakhand | 249401 | HK01201130000228714 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LOVE | GAUTAM | | AVINASH | SHARMA | | KIRTHHAL WALI DHARAMSI | INDIA | Uttarakhand | 249401 | HK01201910101802748 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJEEV | CHOPRA | | DAVINDER | KUMAR | CHOPRA | M 12 B MIG FLAT PHASE 2 SH | INDIA | Uttarakhand | 249401 | HK01202990003716281 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| UMESH | KUMAR | GUPTA | R | S | DGUPTA | 5 NEW HARIDWAR PREM NA | INDIA | Uttarakhand | 249401 | HK01203320000299295 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LOK | MANI | BARTHWAL | BALA | DATT | BARTHWAL | C - 7, DEVPURA COLONY HAI | INDIA | Uttarakhand | 249401 | 0000IN30036010150198 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SATYAVATI | | | Sh | Munshi | Ramji | 26, Bilkeshwar Coloney Haridw | INDIA | Uttarakhand | 249401 | 0000IN30175810095692 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | KUMAR | KAPOOR | LATE | SHRI | MADANLAL | K-79, SHIVALIK NAGAR BHEI | INDIA | Uttarakhand | 249403 | HK01201060400003265 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AWADHESH | KUMAR | | GAGAN | DEO | PRASAD | Q- No ,987 TYPE-2 - SECTOR -3 | INDIA | Uttarakhand | 249403 | HK01201090003707171 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUNITA | TANDON | | M | K | TANDON | J-191, SHIVALIK NAGAR, BHE | INDIA | Uttarakhand | 249403 | HK01201910100146197 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUPAMA | SINGH | | DINESH | SINGH | | 163, TYPE- 3, SECTOR- 1 B.H.E. | INDIA | Uttarakhand | 249403 | HK01202890200006781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMITRA | GUPTA | | SH | L | RGUPTA | H 67 B H E L SHIVALIK NAGA | INDIA | Uttarakhand | 249403 | HK01203350300044309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | SACHAN | | KESHAV | PRASAD | | 6 TYPE 4 SECTOR 2 B H E L RA | INDIA | Uttarakhand | 249403 | HK01203350300219696 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | | OM | PRAKASH | | 59 JAGDISH NAGAR JWALAP | INDIA | Uttarakhand | 249403 | HK01204470005756486 | Amount for unclaimed an | 113.20 | 16-JUL-2018 |
| KAMAL | CHOPRA | | SHRI | K | BCHOPRA | 225 VIVEK VIHAR COLONY N | INDIA | Uttarakhand | 249403 | 0000IN30088814305605 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SURESH | KUMAR | KAUL | SHRI | SHYAM | SUNDERKAUL | 18C/IV/5B, BHEL HARDWAR | INDIA | Uttarakhand | 249403 | 0000IN30168820095972 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LILA | RAM | GUPTA | MOHAN | LAL | GUPTA | H 67 SHIVALIK NAGAR B H E | INDIA | Uttarakhand | 249403 | 0000IN30177414152291 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRISHANPAL | SINGH | RANA | TEJPAL | SINGH | RANA | H NO 181 SHIVALIK NAGAR I | INDIA | Uttarakhand | 249403 | 0000IN30177414273475 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| YASH | GROTRA | | SHYAM | SUNDER | GROTRA | B 88 SHIVALIK NAGAR BHEL | INDIA | Uttarakhand | 249403 | 0000IN30177414805964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | SHARMA | | AJEET | KUMAR | SHARMA | R-207 SHIVALIK NAGAR BHEI | INDIA | Uttarakhand | 249403 | 0000IN30220110304378 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | SINGH | | SH | BHIM | SINGH | 680/2/1 BHEL SECTOR- 1, RA | INDIA | Uttarakhand | 249403 | 0000IN30231610190686 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AVINASH | KUMAR | | MAHENDRA | SINGH | | 15,ANAND MAI PURAM, HAZ | INDIA | Uttarakhand | 249404 | HK01201090003111955 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIMMO | TIWARI | | VISHWANATHBAJAPAI | | | C-99/1, SHREERAM NAGAR C | INDIA | Uttarakhand | 249407 | HK01201060400069175 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | SHARMA | SOM | DUTT | SHARMA | MOH MALIYAN JWALAPUR I | INDIA | Uttarakhand | 249407 | HK01201060400114183 | Amount for unclaimed an | 76.40 | 16-JUL-2018 |
| SANJEEV | KUMAR | | KRIPA | RAM | | 267-OLD SUBJI MANDI, PUL J | INDIA | Uttarakhand | 249407 | HK01201090003706471 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHOKEEN | AHMED | | FAIYAZ | AHMED | | MOH-GHOSIYAN NEAR NEW | INDIA | Uttarakhand | 249407 | HK01201910101609101 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | | ASHOK | KUMAR | | 41 SIMLI LAKSAR DISTT HARI | INDIA | Uttarakhand | 249407 | HK01202990003297021 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| AJAY | KUMAR | | JIYA | LAL | | MOHALLA MAIDANIAN JWA | INDIA | Uttarakhand | 249407 | HK01204470000372412 | Amount for unclaimed an | 30.80 | 16-JUL-2018 |
| PIYUSH | AHUJA | | BALDEV | DAS | AHUJA | B-9 RAJ NAGAR COLONY JW | INDIA | Uttarakhand | 249407 | HK01204470003362651 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRATIBHA | SAXENA | | RAJENDRA | SAXENA | | H NO 297 GALI NO B-10 SUBH | INDIA | Uttarakhand | 249407 | HK01204470004394113 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | DHOUNDYAL | | DEV | PRAKASH | DHOUNDYAL | GALI NO 9B NEW SUBHASH I | INDIA | Uttarakhand | 249407 | HK01204470004957579 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| JYOTI | KUMARI | | RAJENDRA | PRASAD | | C/O NARESH SONI VILL BHC | INDIA | Uttarakhand | 249407 | HK01205350000143029 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| VISHWANDRA | PRAKASH | MITTAL | BUDH | PRAKASH | GUPTA | RAM RACHIT SANTOSH VIH | INDIA | Uttarakhand | 249407 | HK01304140002048515 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| KISHAN | VERMA | | LALARAM | VERMA | | H NO 464 AVAS VIKAS MODE | INDIA | Uttarakhand | 249407 | HK01304140002532039 | Amount for unclaimed an | 196.00 | 16-JUL-2018 |
| KRISHNA | GUPTA | | MADAN | MOHAN | GUPTA | 759, AVAS VIKAS JWALAPUR, | INDIA | Uttarakhand | 249407 | 0000IN30020610065453 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | SHANKER | KUMAR | LAXMAN | LOHAR | | H NO B 25 GOPICHAND COL | INDIA | Uttarakhand | 249407 | 0000IN30021414084317 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| ARUN | KUMAR | | RADHEY | SHYAM | | C/O NAVEEEN JUICE CORNE | INDIA | Uttarakhand | 249407 | 0000IN30023913436336 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHASH | CHANDER | KHANNA | LATE | BABU | LALKHANNA | 59, NEW HARDWAR HARDW | INDIA | Uttarakhand | 249407 | 0000IN30036010112528 | Amount for unclaimed an | 98.00 | 16-JUL-2018 |
| SUNITA | RAWAT | | RAJENDRA | SINGH | RAWAT | H NO.643 AVAS VIKAS COLOI | INDIA | Uttarakhand | 249407 | 0000IN30036010263787 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| KANHYA | LAL | | HARDYAL | SINGH | | VILL JIAPOTTA PO KANKHAI | INDIA | Uttarakhand | 249407 | 0000IN30048413751832 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BRINDA | LAL | PRASAD | DHANESHWAR | PRASAD | | OPP DR BADERA NURSING H | INDIA | Uttarakhand | 249407 | 0000IN30155721828871 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | SAXENA | | P | S | SAXENA | 297 B 10 NEW SUBASH NAGA | INDIA | Uttarakhand | 249407 | 0000IN30177412944789 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMAL | ARORA | | BANWARI | LAL | | RAILWAY ROAD JWALAPUR I | INDIA | Uttarakhand | 249407 | 0000IN30177413215798 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNESHWAI | SARASWAT | | VISWA | NATH | MISHRA | 756 MODEL COLONY PREM N | INDIA | Uttarakhand | 249407 | 0000IN30177414948341 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | KISHAN | | NEM | CHAND | | H NO 287 ARYA NAGAR JWAI | INDIA | Uttarakhand | 249407 | 0000IN30177414980420 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALDEV | DAS | AHUJA | MOOL | CHAND | AHUJA | 9-B, RAJ NAGAR COLONY, JW | INDIA | Uttarakhand | 249407 | 0000IN30226910731774 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SUDESH | | | BHAGWAN | DAS | | 1026 PEER WALI GALI NO. 3 A | INDIA | Uttarakhand | 249407 | 0000IN30366310032479 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BININDER | SODHI | | LATE | SHRI | PRITAMSINGHSODH | GURUDWARA, SATI GHAT, K | INDIA | Uttarakhand | 249408 | HK01201090001179969 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALOK | KUMAR | SAHU | GANESH | RAM | SAHU | SHANTI KUNJ HARIDWAR | INDIA | Uttarakhand | 249410 | HK01204470003630698 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| SHIVA | SHARMA | | SHRI | SUSHIL | KUMARSHARMA | A-85, GANGA NAGAR, MEERU | INDIA | Uttar Pradesh | 250001 | HK01201911900008974 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIPUL | KUMAR | SHARMA | SURENDRA | SWARUP | SHARMA | 604/3 MANGAL PANDEY NA | INDIA | Uttar Pradesh | 250001 | HK01202990003868745 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNITA | GUPTA | | NA | | | D/5/7 SAMRAT PAILES MEEI | INDIA | Uttar Pradesh | 250001 | HK01203320005390763 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANCHAL | ARORA | | AMARNATH | ARORA | | 134 PATEL NAGAR OPP NURS | INDIA | Uttar Pradesh | 250001 | HK01204470003125005 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TARUN | BHALLA | | PREM | NATH | BHALLA | K 4/4103 SHASTRI NAGAR MI | INDIA | Uttar Pradesh | 250001 | HK01204470004518651 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAM | NATH | | DAVI | RAM | SHARMA | 9 INFANTRY DIVISION SIGNA | INDIA | Uttar Pradesh | 250001 | HK01301930000976670 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | M | SUNDARAM | NA | | | HEADQUARTERS BASE WKSP | INDIA | Uttar Pradesh | 250001 | 0000000000HKM0257286 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VISHALI | RAJDEV | | GAURAV | KUMAR | | 209 WEST END ROAD MEERU | INDIA | Uttar Pradesh | 250001 | 0000IN30011811247230 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | CHAND | GUPTA | GOKAL | CHAND | | 189 PASCHIMI KACHAHARI F | INDIA | Uttar Pradesh | 250001 | 0000IN30021415740322 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ANKIT | KUMAR | | ASHOK | KUMAR | | 154/6 SHASTRI NAGAR SHIV | INDIA | Uttar Pradesh | 250001 | 0000IN30051319839507 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| D | P | JAIN | NA | | | VAIJAYANT 101/2, PRABHAT | INDIA | Uttar Pradesh | 250001 | 0000IN30088813916020 | Amount for unclaimed an | 1,048.00 | 16-JUL-2018 |
| ASHISH | MAHESHWARI | | A | K | MAHESHWARI | 315 SARAI LAL DASS MEERUT | INDIA | Uttar Pradesh | 250001 | 0000IN30133020075111 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURAJ | KUMAR | TYAGI | RAM | KUMAR | TYAGI | 42 NANGLA ORDER SARDHA | INDIA | Uttar Pradesh | 250001 | 0000IN30133020095899 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Anju | Mathur | | PRABHU | DAYAL | MATHUR | 223 YASHODA KUNJ MAWAN | INDIA | Uttar Pradesh | 250001 | 0000IN30177410069210 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | SINGH | | SATYENDRA | PAL | SINGH | H NO 203 SECTOR 3 SHARDH | INDIA | Uttar Pradesh | 250001 | 0000IN30177410696932 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | MITTAL | RAVINDRA | KUMAR | MITTAL | 24 ANAND LOK ROORKEE RC | INDIA | Uttar Pradesh | 250001 | 0000IN30177411068514 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BEENA | KHARE | | NARENDRA | BAHADUR | SRIVASTAVA | 32 VIKAS VIHAR MOHANPU | INDIA | Uttar Pradesh | 250001 | 0000IN30177411907858 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| PANKAJ | GUPTA | | DARSHAN | DAYAL | GUPTA | 654 PURWA AHIRAN OPP AK | INDIA | Uttar Pradesh | 250001 | 0000IN30177414046939 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOHD | ARSHAD | | NAZIR | AHMAD | | 537 SOUTH ISLAMABAD MEE | INDIA | Uttar Pradesh | 250001 | 0000IN30177417024323 | Amount for unclaimed an | 590.40 | 16-JUL-2018 |
| RAJ | KUMAR | SAXENA | SHKAILASH | NARAIN | SAXENA | H-47, SHASTRI NAGAR, MEEI | INDIA | Uttar Pradesh | 250001 | 0000IN30205010030968 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPANSHU | AGARWAL | | SHAMBRISH | KUMAR | AGARWAL | 39, SHIV SHANKER PURI, MEI | INDIA | Uttar Pradesh | 250001 | 0000IN30205010081790 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | SHREERAM | | | 109/111 GHOSI MOHALLA LA | INDIA | Uttar Pradesh | 250001 | 0000IN30226912036303 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARUN | KUMAR | | RAGHVER | SINGH | VERMA | H NO B/47 SANIK VIHAR COI | INDIA | Uttar Pradesh | 250001 | 0000IN30226912784635 | Amount for unclaimed an | 20.80 | 16-JUL-2018 |
| PAWAN | RASTOGI | | SUDHIR | KUMAR | RASTOGI | 76-I KRISHNA GALA RAJO KI | INDIA | Uttar Pradesh | 250002 | HK01204470002030380 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KAMAL | GOEL | | BRIJ | BHUSHAN | | 641 NEW KISHAN PURA BAGI | INDIA | Uttar Pradesh | 250002 | HK01204470002111094 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | TEOTIA | BACHAN | SINGH | TEOTIA | 22/1 PRABHAT NAGAR MEE | INDIA | Uttar Pradesh | 250002 | HK01204470002457759 | Amount for unclaimed an | 37.20 | 16-JUL-2018 |
| RAVI | KUMAR | ARORA | GURUDITTA | MAL | | 1/1 MAQBARA DIGGI MEERU | INDIA | Uttar Pradesh | 250002 | HK01204470003905013 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ILIYAS | | | NOOR | MOHD | | VILL RASOOLPUR AURANGA | INDIA | Uttar Pradesh | 250002 | HK01204470004446944 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| AMIT | GOYAL | | ANAND | PRAKASH | GOYAL | HOUSE NO 202 KISHAN PURI | INDIA | Uttar Pradesh | 250002 | HK01204470004779409 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| DEEPAK | AGARWAL | | AMAR | NATH | AGARWAL | 69 UMESH VIHAR TP NAGAR | INDIA | Uttar Pradesh | 250002 | HK01204470005125078 | Amount for unclaimed an | 70.80 | 16-JUL-2018 |
| MOHD | SHEHZAD | | ABDUL | HAMEED | | 317 SHAPIR GATE MEERUT | INDIA | Uttar Pradesh | 250002 | HK01204470005208929 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| RACHNA | JAIN | | SAMEER | JAIN | | H.NO-B- 8/2 JAIN NAGAR RA | INDIA | Uttar Pradesh | 250002 | HK01205860000020439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANI | JAIN | | PREM | CHAND | JAIN | 148/7 SHASTRI NAGAR MEER | INDIA | Uttar Pradesh | 250002 | 0000IN30177410571233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEEMA | KANSAL | | SHKISHAN | LAL | | A-1, TEJPAL SINGH ENCLAVE | INDIA | Uttar Pradesh | 250002 | 0000IN30205010076307 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEEPAK | AZAD | GUPTA | SH | SUBHASH | CHANDGUPTA | 3-E, 805, MADHAV PURAM, D | INDIA | Uttar Pradesh | 250002 | 0000IN30205010104446 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | DARASH | RAM | MRLAHURI | | | U-H/13 VIKASH PRADHIKAR | INDIA | Uttar Pradesh | 250003 | HK01201090400034276 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHD | ANEES | KHAN | ABDUL | RAOUF | KHAN | 92/10 SCHEME NO 7 SHASTRI | INDIA | Uttar Pradesh | 250004 | 0000IN30011810510312 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANKUR | JAIN | | SHYAM | LAL | JAIN | 117 CHOWK KHATRIYAN SH/ | INDIA | Uttar Pradesh | 250004 | 0000IN30177412792266 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUMAN | RASTOGI | | SOM | PRAKASH | RASTOGI | 71/1 MORIPADA MEERUT | INDIA | Uttar Pradesh | 250004 | 0000IN30177413215886 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| LAKSHMAN | PRASAD | SRIVASTAV | J | P | SRIVASTAV | 2/362, JANKIPURAM VISTAR, | INDIA | Uttar Pradesh | 250005 | HK01204470001800163 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | KUMAR | GUPTA | NA | | | PRATIKSHA HOUSE NO TH-1! | INDIA | Uttar Pradesh | 250110 | 0000000000HKS0008583 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KULDEEP | GUPTA | | CHANDRA | GUPTA | | Q 130 PALLAV PURAM PHASI | INDIA | Uttar Pradesh | 250110 | 0000IN30177412484458 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | GUPTA | VIDYADHAR | GUPTA | | B- 202, PALLAVPURAM MEER | INDIA | Uttar Pradesh | 250110 | 0000IN30220110803060 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHASHI | SHARMA | | MAHAVEER | PRASAD | SHARMA | B 2/9 MATAUR POWER GRID | INDIA | Uttar Pradesh | 250221 | 0000IN30290246844822 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURADHA | SHARMA | | NANK | KISHORE | SHARMA | H NO - 307 MOH. KHAIRAT A | INDIA | Uttar Pradesh | 250401 | HK01201910100559252 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | MADHO | SARAN | | PHALAUDA MEERUT | INDIA | Uttar Pradesh | 250401 | 0000IN30177416237409 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | KUMAR | | VISHWANATH | SAH | | VILLAGE AND PO HAJIMPUR | INDIA | Uttar Pradesh | 250501 | 0000IN30302854883853 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | | JAI | PRAKASH | | S/O SH JAI PRAKASH JINDAL | INDIA | Uttar Pradesh | 250601 | 0000IN30169610825308 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMA | DEVI | CHOPRA | SH | SATISH | CHANDCHOPRA | 101 DWARKAPURI MUZAFFA | INDIA | Uttar Pradesh | 251001 | HK01201060001471017 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASMA | IRSHAD | | SHRI | IRSHAD | AHMADFAROOQUI | 485, AOHAWALA SHAH MAN | INDIA | Uttar Pradesh | 251001 | HK01201060400030806 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ANITA | RANI | | RADHEY | SHYAM | GARG | 112 JANSATH ROAD STATE B/ | INDIA | Uttar Pradesh | 251001 | HK01201060400056421 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SADHNA | MATHUR | | WAJIR | NARAIN | MATHUR | V.K. ROAD ADARSH COLONY | INDIA | Uttar Pradesh | 251001 | HK01201060400070535 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJU | JAIN | | DINESH | KUMAR | JAIN | JAIN KUNJ (NEAR BANSAL PI | INDIA | Uttar Pradesh | 251001 | HK01201060400072017 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | SH | MANGAL | SINGH | ADARSH COLONY NEAR SHI | INDIA | Uttar Pradesh | 251001 | HK01201060400087226 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHASI | MOHAN | | MOHAN | | | GAGAN BIHAR SEC I SHAML | INDIA | Uttar Pradesh | 251001 | HK01201320001160041 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUNIL | KUMAR | | KUMAR | | | 436 KAMBAL WALA BAG JAN | INDIA | Uttar Pradesh | 251001 | HK01201320001184787 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SIDHARTH | SINGH | SAINI | NARENDRA | SINGH | SAINI | 2-B, NEW MANDI, MUZAFFAI | INDIA | Uttar Pradesh | 251001 | HK01201910101012719 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | PUNDIR | SHAM | LAL | | HOUSE NO. 96 GALI NO 13 G/ | INDIA | Uttar Pradesh | 251001 | HK01202060000406753 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BABLI | | | HARISH | AHLAWAT | | AVADH VIHAR MINAKSHI PI | INDIA | Uttar Pradesh | 251001 | HK01203350300383888 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RENU | SINGH | | D | P | SINGH | NORTH CIVIL LINES 203/60 S. | INDIA | Uttar Pradesh | 251001 | HK01203350300422029 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | GAUTAM | MAHENDRA | SINGH | | H. NO -55 PATEL NAGAR NE | INDIA | Uttar Pradesh | 251001 | HK01204470000224031 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAMAN | KUMAR | | RAM | KUMAR | | GALI NO 9 LAL BAGH MUZA | INDIA | Uttar Pradesh | 251001 | HK01204470004814341 | Amount for unclaimed an | 37.20 | 16-JUL-2018 |
| ANSHUL | TAYAL | | PURUSHOTTAM | SHARAN | TAYAL | 297 KOOKADA 7 KOOKADA M | INDIA | Uttar Pradesh | 251001 | HK01204470004984271 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PALAK | ARORA | | MANOHAR | LAL | ARORA | 01 PACHHENDA ROAD DEV I | INDIA | Uttar Pradesh | 251001 | HK01204470005022840 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ASHOK | SHARMA | | BRIJ | NATH | SHARMA | 336/9 DEEP CHAND COLONY | INDIA | Uttar Pradesh | 251001 | HK01204470005660029 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVIN | KUMAR | | SANSHAR | SINGH | | 183 LAL BAGH MUZAFFARNA | INDIA | Uttar Pradesh | 251001 | HK01204470006164554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSH | GUPTA | | VIJAY | KUMAR | GUPTA | H N 94/17 WARD-3 MOH NAY | INDIA | Uttar Pradesh | 251001 | HK01204470006173795 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHANTI | DEVI | | NA | | | 140 NEW MANDI BHOPA RO/ | INDIA | Uttar Pradesh | 251001 | 0000000000HKS0267332 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUCHETA | | | SUVINDERA | KUMAR | | 498 KAMBAL WALA BAGH NI | INDIA | Uttar Pradesh | 251001 | 0000IN30011810660115 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJENDRA | KUMAR | | SH | DATTA | RAM | 498 KAMBALWALA BAGH, NI | INDIA | Uttar Pradesh | 251001 | 0000IN30011810660123 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAHUL | GUPTA | | R | C | GARG | 136 SHIVPURI NEW MANDI M | INDIA | Uttar Pradesh | 251001 | 0000IN30011810756330 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | MUDGAL | RAM | PAL | MUDGAL | KUKRA ROAD NEAR OLOOK | INDIA | Uttar Pradesh | 251001 | 0000IN30051313641097 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | RAJANDER | SINGH | MALIK | HOUSE NO. 607 V PO BASED/ | INDIA | Uttar Pradesh | 251001 | 0000IN30070810430712 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| BHAANU | SHEKHAR | | CHANDER | SHEKHAR | | C/O SHEKHAR NURSING HO | INDIA | Uttar Pradesh | 251001 | 0000IN30120910055729 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| RAJINDER | KUMAR | JAIN | SH | AMAR | CHANDJAIN | 55 JAIN MILAN VIHAR MUZA | INDIA | Uttar Pradesh | 251001 | 0000IN30159010055246 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMA | BANSAL | | PADAM | SEN | BANSAL | 31/19 - B SOUTH CIVIL LINE M | INDIA | Uttar Pradesh | 251001 | 0000IN30159010073129 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NITIN | KUMAR | GUPTA | TRILOK | CHAND | GUPTA | 485 A KAMBAL WALA BAG M | INDIA | Uttar Pradesh | 251001 | 0000IN30169611404942 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | RAMESH | CHAND | | 128 BHOPAROAD DAKSHINI I | INDIA | Uttar Pradesh | 251001 | 0000IN30177412566857 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SARAFOODADEEN | | | SAMASUDADEEN | | | 100 KHAIL KHUDAR KAIRAN | INDIA | Uttar Pradesh | 251001 | 0000IN30177415194449 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MUDIT | GARG | | ANIL | KUMAR | GARG | Kachchi Garhi Abdullah Khan M | INDIA | Uttar Pradesh | 251001 | 0000IN30223612118828 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANISH | GUPTA | | VIRENDRA | KUMAR | GUPTA | 46/12, RAM BAGH ROAD NEV | INDIA | Uttar Pradesh | 251001 | 0000IN30226910706154 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | TOMAR | | RAJ | KUMAR | | 274 PATEL NAGAR NEW MAN | INDIA | Uttar Pradesh | 251001 | 0000IN30226912217866 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRINCY | SINGHAL | | MONISH | SINGHAL | | 431/A SANJAY MARG PATEL | INDIA | Uttar Pradesh | 251001 | 0000IN30226912993181 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANKUR | JAIN | | SHRI | SUKHMAL | KUMARJAIN | 46, ABUPURA EAST MUZAFF/ | INDIA | Uttar Pradesh | 251002 | HK01201060400029091 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| LAXMI | JAIN | | SUKHMAL | KUMAR | JAIN | 46/1, ABUPURA EAST MUZAF | INDIA | Uttar Pradesh | 251002 | HK01201640000021873 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | RANI | | ANIL | KUMAR | | H NO 51 SARVAT GATE NORT | INDIA | Uttar Pradesh | 251002 | 0000IN30169611966432 | Amount for unclaimed an | 145.20 | 16-JUL-2018 |
| NISHANT | JAIN | | MUKESH | KUMAR | JAIN | 30 ABUPURA EAST MUZAFFA | INDIA | Uttar Pradesh | 251002 | 0000IN30177415715681 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LUXMI | JAIN | | KAILASH | CHAND | JAIN | SUKHMAL JAIN BARA BAZAI | INDIA | Uttar Pradesh | 251002 | 0000IN30177415964106 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DINESH | KUMAR | | JAGDISHLAL | | | 71 MITHULAL KHATAULI MI | INDIA | Uttar Pradesh | 251201 | HK01204470002696205 | Amount for unclaimed an | 195.60 | 16-JUL-2018 |
| SACHIN | ANAND | | NARENDER | KUMAR | ANAND | 48 SUGAR MILL COLONY KH/ | INDIA | Uttar Pradesh | 251201 | 0000IN30282210296797 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | | FAKIRA | SINGH | | S / O - FAKIRA SINGH NEAR | INDIA | Uttar Pradesh | 251309 | 0000IN30220111018126 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SHARMA | BAL | BHADRA | SHARMA | VPO BHUNNAJATAN BULAN | INDIA | Uttar Pradesh | 252042 | HK01304140002455714 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VED | PAL | GUPTA | LT | SH | NAGARMALGUPTA | 181 KALI JANI JAMMU JAMM | INDIA | Jammu And Kashmir | 180001 | HK01203350300139893 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITRI | AGGARWAL | | SURENDRA | KUMAR | AGARWAL | 55-C SABUN GODAM MEERU | INDIA | UTTAR PRADESH | 259001 | HK01201750000453869 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SINGH | SH | B | DSINGH | H NO-592/GH/474/03 VILL-R. | INDIA | UTTAR PRADESH | 260025 | HK01202060000276448 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| SAVITA | KATIYAR | | KATIYAR | | | 375 A VIJAY LAXMI NAGAR S | INDIA | Uttar Pradesh | 261001 | HK01201320000439667 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAKESH | KUMAR | RAI | KUMAR | | | 110 SUDAMAPURI SITAPUR | INDIA | Uttar Pradesh | 261001 | HK01201320000578374 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRESH | JAIN | | NIRMAL | KUMAR | JAIN | C/O- ADARSH MILL STORE S | INDIA | Uttar Pradesh | 261001 | HK01201910101167400 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | TAHIR | JAFARI | MOHD | HASAN | JAFARI | JAFRI MANJIL QAZIYARA SIT | INDIA | Uttar Pradesh | 261001 | HK01206120000323178 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHD | TAHIR | JAFARI | NA | | | ZAFARI MANZIL QUZIYARA | INDIA | Uttar Pradesh | 261001 | 0000IN30155710417971 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MRADULA | BIRLA | | DAYANAND | MAHESHWARI | | DIEEPUR SAHAR OSM HARG | INDIA | Uttar Pradesh | 261001 | 0000IN30177416636551 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | MR | RAJ | DUTTMISHRA | VILL. CHAVA BEGUMPUR PO | INDIA | Uttar Pradesh | 261141 | HK01201060400118061 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMASHANKE | NIGAM | | SRI | KRASHAN | NIGAM | 27 PREM NAGAR SIDHAULI S | INDIA | Uttar Pradesh | 261303 | HK01204470005419871 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| UMESH | KUMAR | BAJPAI | SHRIKANT | BAJPAI | | 16 SIDHESHWAR NAGAR SID | INDIA | Uttar Pradesh | 261303 | HK01204470005517442 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHD | MUQEEM | KHAN | MOHD | MUSTAQEEM | KHAN | 97 MOH SHER MOHAMMED I | INDIA | Uttar Pradesh | 262001 | HK01205350000087000 | Amount for unclaimed an | 226.80 | 16-JUL-2018 |
| SHADAB | WALI | KHAN | ANEES | WALI | KHAN | MOH DURGA PRASHAD PILII | INDIA | Uttar Pradesh | 262001 | HK01205350000113285 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAM | RAGHUVIR | AGARWAL | LATE | SRI | HARIRAMAGARWAI | 153, DUGARPRASAD OPP. GA | INDIA | Uttar Pradesh | 262001 | HK01206120000284040 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | GILRA | LATE | SHGANGA | SHARANMAHESHW | 45 EKTA NAGAR PILIBHIT U.I | INDIA | Uttar Pradesh | 262001 | 0000IN30296010015936 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHASHI | PRABHA | MAHESHWAR | LATE | SHSHANTI | SWARUPMAHESHW | 45 EKTA NAGAR PILIBHIT U.I | INDIA | Uttar Pradesh | 262001 | 0000IN30296010015944 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| GAURAV | SINGH | | AMAR | VIR | SINGH | PACHPERA FARM POST OFFI | INDIA | Uttar Pradesh | 262122 | HK01204470004413874 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RAKESH | KUMAR | DUBEY | RAM | SANEHI | DUBEY | MOHALLA DUBEY NEAR KAI | INDIA | Uttar Pradesh | 262201 | 0000IN30226912347770 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJARSHI | PRAMANICK | | DINABANDHU | PRAMANICK | | POLYPLEX CORPORATION LT | INDIA | Uttarakhand | 262308 | 0000IN30177414486096 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | GAHTORI | | RAMESH | CHANDRA | GAHTORI | NEW TOWN WARD NO 6 TAN | INDIA | Uttarakhand | 262309 | 0000IN30118620129728 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALRAM | SINGH | YADAV | PARAS | NATH | YADAV | H.NO - 18 MAJJID WARD NO - | INDIA | Uttarakhand | 262401 | HK01204630000171253 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GEETA | SHARMA | | K | S | SHARMA | VILLAGE BASTE PITHORAGA | INDIA | Uttarakhand | 262501 | 0000IN30118620113922 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | JAIN | MANIK | CHAND | | JAIN SAREE STORE MAIN RO. | INDIA | Uttar Pradesh | 262701 | HK01201060600066728 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANJEET | KUMAR | VERMA | SRI | KRISHNA | VERMA | ASHOGAPUR POST-BHEERAC | INDIA | Uttar Pradesh | 262701 | HK01203840001087535 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | PANDEY | | BAL | GOVIND | PANDEY | ARJUNPURWA ANTIMPULIA | INDIA | Uttar Pradesh | 262701 | HK01203840001209320 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ATUL | KUMAR | MISHRA | SANTOSH | KUMAR | MISHRA | BHUIPHORWANATH LAKHIM | INDIA | Uttar Pradesh | 262701 | HK01203840001210790 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| RAJENDRA | PRASAD | MISHRA | SHTRUGHAN | LAL | MISHRA | VILL-DEVARI POST-NEEM GC | INDIA | Uttar Pradesh | 262701 | HK01203840001283488 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NARESH | KUMAR | SRIVASTAVA | KRISHNA | KUMAR | SRIVASTAVA | COMPANY BAGH BEHIND KI | INDIA | Uttar Pradesh | 262701 | HK01301930001113964 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIJAY | KUMAR | CHOPRA | HANS | RAJ | CHOPRA | CIVIL LINES NAURANGABAI | INDIA | Uttar Pradesh | 262701 | HK01304140004368926 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAGYA | TRIPATHI | | APARNESH | RAM | TRIPATHI | 5, AWAS VIKAS OPP ANUPAM | INDIA | Uttar Pradesh | 262701 | 0000IN30023913237220 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SWEETY | SACHDEVA | | BHARAT | NAGPAL | | H NO 484 NAI BASTI KHERI L | INDIA | Uttar Pradesh | 262701 | 0000IN30039417942284 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINOD | KUMAR | SHARMA | SHATROHAN | LAL | SHARMA | SETH MATHURA PRASAD CO | INDIA | Uttar Pradesh | 262701 | 0000IN30051314613257 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANUJ | MATHUR | | MS | MATHUR | | 159 BAJPAI COLONY LAKHIM | INDIA | Uttar Pradesh | 262701 | 0000IN30105510542925 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMER | KUMAR | VERMA | RAM | SEWAK | VERMA | VILL-BANJARIYA LAKHIMPU | INDIA | Uttar Pradesh | 262701 | 0000IN30155721587812 | Amount for unclaimed an | 188.80 | 16-JUL-2018 |
| MANJU | MISRA | | ANIL | KUMAR | MISRA | MANSHANTI NIVAS SHIV CC | INDIA | Uttar Pradesh | 262701 | 0000IN30311610380173 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | ASIF | | MOHD | HANEEF | | 122/21 SANKATADEVI LAKHI | INDIA | Uttar Pradesh | 262701 | 0000IN30311610513250 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEV | NARAIN | VERMA | JUGUL | KISHORE | | MUNNUGANJ MOHAMMADI | INDIA | Uttar Pradesh | 262802 | 0000IN30311610250347 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GYANENDER | KUMAR | | SHYAM | SUNDER | KASHYAP | MOH-RAJGARG DIST-LAKHIM | INDIA | Uttar Pradesh | 262802 | 0000IN30311610563687 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | KUMAR | MISHRA | JAGDISH | PRASAD | MISHRA | S/O JAGDISH PRASAD MISRA | INDIA | Uttar Pradesh | 262902 | HK01203270000110931 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAJENDRAPA | SINGH | PADAM | MR | KARTAR | SINGH | S/O MR. KARTAR SINGH PAL | INDIA | Uttar Pradesh | 262902 | HK01203270000199369 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VIDYA | DEVI | | MR | RAJENDRA | PRASAD | W/O RAJENDRA PRASAD NE | INDIA | Uttar Pradesh | 262902 | HK01203270000253166 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALKA | GUPTA | | SHEO | DUTT | GUPTA | BHEERA ROAD PALIA KALAN | INDIA | Uttar Pradesh | 262902 | 0000IN30311610027359 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHASHI | BALA | AGARWAL | RAM | NIWAS | | HOUSE NO-26 KA MOHALLA | INDIA | Uttar Pradesh | 262902 | 0000IN30311610427825 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| RAJESH | KUMAR | VERMA | BALA | DEEN | VERMA | MOHALLA KISAN II PALIA K | INDIA | Uttar Pradesh | 262902 | 0000IN30311610433854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | PANDE | LEELA | DHAR | PANDE | RATAN COTTAGE TALLITAL | INDIA | Uttarakhand | 263002 | HK01201090004163701 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DEEPA | BHATT | | DRJAGDISH | PRASAD | BHATT | ALBANY VILLA TALLI TAL . I | INDIA | Uttarakhand | 263002 | HK01206120000303229 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANIL | KUMAR | AGARWAL | RAM | PARTAP | AGARWAL | NHPC CAMPUS TANAKPUR I | INDIA | Uttarakhand | 263002 | 0000IN30051318002014 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYANK | JOHRI | | PRAKASH | BAHADUR | JOHRI | TALLA CHAURAHA, KATHG | INDIA | Uttarakhand | 263126 | HK01201910101088293 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | VERMA | | BHAGWAN | DASS | VERMA | VILL/POST- RANIBAGH NAI | INDIA | Uttarakhand | 263126 | 0000IN30155722140528 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BIHARI | LAL | ARYA | BAHADUR | RAM | ARYA | UDAY BIHAR BADI MUKHAN | INDIA | Uttarakhand | 263139 | HK01201090001794201 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPA | DWIVEDI | | BALA | DATT | TEWARI | PANCHSHEEL COLONY BARI | INDIA | Uttarakhand | 263139 | HK01201910100779551 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GODHAN | SINGH | JINA | JODH | SINGH | | DHAN MILL ROAD TALLI HA | INDIA | Uttarakhand | 263139 | HK01201910100790911 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAHENDRA | SINGH | | KHEM | SINGH | BISHT | DAMUA DUNGA BANDOBAS | INDIA | Uttarakhand | 263139 | HK01201910101123151 | Amount for unclaimed an | 176.00 | 16-JUL-2018 |
| SANJEEV | RANJAN | | BALRAM | PRASAD | | C/O NAVVEN CHANDRA BEI | INDIA | Uttarakhand | 263139 | HK01204470002213605 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LEKHA | GUPTA | | RAMCHANDRA | AGARWAL | | 8-SARVODAYA NAGAR, PREM | INDIA | Uttarakhand | 263139 | HK01204470003196092 | Amount for unclaimed an | 510.00 | 16-JUL-2018 |
| ANKIT | MONGA | | PAWAN | MONGA | | H.NO.260 WARD NO.17 GALI | INDIA | Uttarakhand | 263139 | HK01206070000007301 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIBHA | SHARMA | | SURENDRA | PAL | | C 19 H M T COLONY RANIBA | INDIA | Uttarakhand | 263139 | HK01304140005034023 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAVITRI | DEVI | | SAVARMALL | AGARAWAL | | MAHESH AGARWAL MAKHI | INDIA | Uttarakhand | 263139 | 0000IN30021414121540 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARIKA | MITTAL | | PRAVEEN | MITTAL | | GAUZAJALI BAREILLY ROAD | INDIA | Uttarakhand | 263139 | 0000IN30051318544982 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROMESH | KUMAR | SHARMA | RAMA | PRATAP | SHARMA | AMICA LAMACHAUR HALDV | INDIA | Uttarakhand | 263139 | 0000IN30177412366400 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHUWAN | JOSHI | | TRILOCHAN | JOSHI | | H NO 450 AWAS VIKASH HAI | INDIA | Uttarakhand | 263139 | 0000IN30177412844885 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | CHANDRA | JOSHI | MAHESH | CHANDRA | JOSHI | B/4 SAMEER VIHAR NR KOTI | INDIA | Uttarakhand | 263139 | 0000IN30177413172305 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | | SH | NAVIN | CHANDRA | GRAM - NAYA GAON KATAN | INDIA | Uttarakhand | 263139 | 0000IN30231610282511 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIJETA | | | RISHIKESH | | | C O ND TWARI NEAR ST LAW | INDIA | Uttarakhand | 263139 | 0000IN30290246837217 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARMA | NAND | PANDEY | SRI | SURYA | BHANPANDEY | A-3-77 SANJAY NAGAR BAJAI | INDIA | Uttarakhand | 263144 | HK01206120000290791 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUBHASH | CHAND | | GIRDHARI | LAL | | 1752/8 TEACHER'S COLONY F | INDIA | Uttarakhand | 263145 | HK01202990001476156 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJU | GARG | | HANUMAN | PRASAD | | H.NO. 12, KAINAL COLONY V | INDIA | Uttarakhand | 263148 | HK01201910100356074 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHASH | CHAND | | HARI | CHAND | | H.NO. 26, SONARI W - 2 H.NC | INDIA | Uttarakhand | 263148 | 0000IN30105510500713 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOHAR | LAL | | HARI | CHAND | | H NO.26 SOHARI W - 2 H NO. | INDIA | Uttarakhand | 263148 | 0000IN30105510500738 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| RAMESHWAR | VESHNAV | | BHUVNESHWAI | VESHNAV | | AMRIT NAGAR NO - 2 DINESI | INDIA | Uttarakhand | 263152 | 0000IN30105510538894 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIKASH | PAPNEJA | | BHEEM | SAIN | PAPNEJA | WARD NO 6 AZAD NAGAR G. | INDIA | Uttarakhand | 263152 | 0000IN30267935809579 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJULA | SINGLA | | RAJNISH | R | SINGLA | 29 MODEL COLONY KASHIPU | INDIA | Uttarakhand | 263153 | HK01201320000626311 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAMTA | MITTAL | | MITTAL | | | B-2-1/04 METROPOLIS CITY R | INDIA | Uttarakhand | 263153 | HK01201320001482797 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SONAL | GUPTA | | MUNNA | LAL | GUPTA | W/O DR N K GUPTA C 20 BH/ | INDIA | Uttarakhand | 263153 | HK01202990004256216 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RUPALI | MAHESH | SHENDAGE | MAHESH | SHENDAGE | | 43/A-4, METROPOLIES CITY, I | INDIA | Uttarakhand | 263153 | HK01203000000056810 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARAD | MOHAN | GUPTA | SUDHIR | KUMAR | GUPTA | MODEL COLONY KASHIPUR I | INDIA | Uttarakhand | 263153 | 0000IN30055610049700 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| NAVIN | CHANDRA | JOSHI | LATE | D | DJOSHI | MIG - 83, BHEL COLONY AVA | INDIA | Uttarakhand | 263153 | 0000IN30105510194752 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SALVINDER | KAUR | BINDRA | BALWANT | SINGH | BEDI | H NO B 6 PREET VIHAR COL( | INDIA | Uttarakhand | 263153 | 0000IN30267935840536 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | CHIMAN | LAL | | M ADARSH CLNY WD 14 GRA | INDIA | Uttarakhand | 263153 | 0000IN30290249781173 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DAYACHAND | DATTUSA | SAWAJI | NA | | | KADRABAD KADBIMANI JAL | INDIA | Uttarakhand | 263625 | 0000000000HKD0251741 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GOVIND | SINGH | KATHAYAT | NA | | | VILL-BHEWAGRA PO-BHOGT | INDIA | Uttarakhand | 263889 | 0000000000HKG0052533 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | | SHESH | NATH | | SUMHI SANGRAM PANDEPU | INDIA | Uttar Pradesh | 270449 | HK01304140006592673 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAMIMA | PARVEEN | | AMZAD | ALI | ANSARI | B-22 OFFICERS HOUSING COL | INDIA | Uttar Pradesh | 271001 | HK01201910100844031 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KASHI | RAM | SHUKL | BALAK | RAM | SHUKL | VILL. & POST. -CHANDWATP | INDIA | Uttar Pradesh | 271001 | HK01201910101462268 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VISHNU | PRATAP | SHUKLA | BHOLA | NATH | SHUKLA | 56 PANT NAGAR GONDA GO | INDIA | Uttar Pradesh | 271001 | HK01202990005259928 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARENDRA | KUMAR | | LAL | BABU | SINGH | 293/2 NR HEAD PO CIVIL LIN | INDIA | Uttar Pradesh | 271001 | HK01203320003816477 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ATAUL | MUSTAFA | | JAMALUDDIN | | | 380 NEW COLONY MEWATIY/ | INDIA | Uttar Pradesh | 271001 | HK01203840001176205 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AJEET | PRATAP | SINGH | KESHAV | DUTT | SINGH | H NO 323 MOH RAJA GONDA | INDIA | Uttar Pradesh | 271001 | 0000IN30051314504779 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | NEWTIA | | LAXAMANPRAS | AGARWAL | | C/O ARUN ENTERPRISES AU | INDIA | Uttar Pradesh | 271001 | 0000IN30051315373483 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANCHIT | MOHAN | TIWARI | BENI | MADHO | TIWARI | VILL BELVA SHUKL POST ITI | INDIA | Uttar Pradesh | 271001 | 0000IN30051316229112 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AKASH | KUMAR | SINGH | HARIHAR | SINGH | | S/O HARIHAR SINGH EX PRI | INDIA | Uttar Pradesh | 271001 | 0000IN30290248520942 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| INDER | MEHROTRA | | NA | | | C/O P N MEHROTRA DUKHA | INDIA | Uttar Pradesh | 271002 | 0000000000HKI0250093 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIV | SHANKER | SOMANI | MADAN | LAL | | NAGARMAL SURAJMAL RAN | INDIA | Uttar Pradesh | 271002 | 0000IN30155711146510 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIRMALA | AGRAWAL | | JAGDISH | PRASAD | AGRAWAL | RANI BAZAR BARGAON GON | INDIA | Uttar Pradesh | 271002 | 0000IN30165310102922 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYA | NARAIN | AGARWAL | SHRI | RAMESHWAR | PRASADAGRAWAL | C/O GOPAL DAS BHAGWANI | INDIA | Uttar Pradesh | 271002 | 0000IN30165310142319 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NEHA | NEWATIA | | PAWAN | KUMAR | NEWATIA | RANI BAZAR BARGAON GON | INDIA | Uttar Pradesh | 271002 | 0000IN30165310170733 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHAKUNTAL/ | DEVI | NEWATIA | RATTI | RAM | KARIWAL | RANI BAZAR BARGAON GON | INDIA | Uttar Pradesh | 271002 | 0000IN30165310180690 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NARESH | KUMAR | TULSYAN | SRI | SHANTI | KUMARTULSYAN | C/O KAMAL TRADERS STATI | INDIA | Uttar Pradesh | 271002 | 0000IN30165310247308 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINOD | KUMAR | AGRAWAL | KISHORI | LAL | AGRAWAL | 9 RANI BAZAR KOTVALI NAC | INDIA | Uttar Pradesh | 271002 | 0000IN30311610119179 | Amount for unclaimed an | 136.00 | 16-JUL-2018 |
| RAJ | KUMARI | AGARWAL | VINOD | KUMAR | AGARWAL | 9 RANI BAZAR GONDA | INDIA | Uttar Pradesh | 271002 | 0000IN30311610268592 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| NASIR | HUSAIN | | SABIR | ALI | | H.NO-70, VILLAGE-RASOOLPI | INDIA | Uttar Pradesh | 271124 | 0000IN30070810326889 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| RAMPAL | SHUKLA | | PATAN | DEEN | SHUKLA | BHAIRAMPUR BAMDERA Gor | INDIA | Uttar Pradesh | 271125 | HK01201910101376278 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| OM | PRAKASH | | YADUNATH | | | HOUSE NO. 92 THAKURPUR ( | INDIA | Uttar Pradesh | 271125 | HK01201910101466211 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IRA | SRIVASTAVA | | B | K | SRIVASTAVA | HOUSE NO. -3/7 POOLED HO | INDIA | Uttar Pradesh | 271201 | HK01201910101699203 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| REKHA | RANI | SINGH | VIKAS | SINGH | | C/O A K SINGH S D O PHONI | INDIA | Uttar Pradesh | 271201 | HK01203410000163235 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANCHIT | MOHAN | TIWARI | BENI | MADHO | TIWARI | 11 3 POOLED HOUSING COLC | INDIA | Uttar Pradesh | 271201 | HK01304140005390381 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| RAMESH | CHANDRA | MAURYA | GULAB | CHANDRA | MAURYA | BCM E/16 POWER DIVISION I | INDIA | Uttar Pradesh | 271201 | 0000IN30051312941704 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| URMILA | SINGH | | NA | | | VILL BINOHNI NEAR KALI TI | INDIA | Uttar Pradesh | 271201 | 0000IN30133017865711 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| MANOHAR | DEVI | JAIN | PRASAN | CHAND | JAIN | C\O LUCKY SAREE CENTRE ( | INDIA | Uttar Pradesh | 271201 | 0000IN30133019167395 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAUMYA | AGARWAL | | NA | | | NAYA BAZAR PO- BALRAMPI | INDIA | Uttar Pradesh | 271201 | 0000IN30155710061048 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | AGARWAL | CHRINGI | LAL | AGARWAL | 934, MURARI RADIO CENTRE | INDIA | Uttar Pradesh | 271201 | 0000IN30155721341994 | Amount for unclaimed an | 33.60 | 16-JUL-2018 |
| MANOJ | VERMA | | HIRA | LAL | | NAI BAZAR KALI THAN BALI | INDIA | Uttar Pradesh | 271201 | 0000IN30165310105517 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| FIROZ | AHMAD | | ATAULLAH | KHAN | | CIVIL LINES BALRAMPUR | INDIA | Uttar Pradesh | 271201 | 0000IN30165310121165 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | RASTOGI | | HIRA | LAL | | H NO - 172 MOH NAI BASTI N | INDIA | Uttar Pradesh | 271201 | 0000IN30165310176779 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KESHAV | RAM | YADAV | NAND | RAM | YADAV | CIVIL LINES BALRAMPUR | INDIA | Uttar Pradesh | 271201 | 0000IN30165310210210 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JYOTI | PRAKASH | SRIVASTAV | OM | PRAKASH | SRIVASTAV | P 1076 AWASH VIKASH COLC | INDIA | Uttar Pradesh | 271202 | 0000IN30051316498782 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMBHOO | NATH | GUPTA | TRIVENI | PRASAD | GUPTA | BALRAMPUR BALRAMPUR | INDIA | Uttar Pradesh | 271204 | HK01304140000806308 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| GURDEEP | SINGH | | JAGDISH | SINGH | | GANDHI GENERAL STORES N | INDIA | Uttar Pradesh | 271204 | 0000IN30051314489159 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRAVAN | KUMAR | | SHAMBHU | PRASAD | | VILL-RANI JOT PO-MASKANV | INDIA | Uttar Pradesh | 271305 | HK01206070000007580 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DEVI | PRAKASH | GUPTA | NA | | | C\O J K SRIVASTAVA Q NO A | INDIA | Uttar Pradesh | 271308 | 0000IN30112715383104 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SONI | RAM | PRASAD | SONI | BABONJOT MANKAPUR ROA | INDIA | Uttar Pradesh | 271312 | HK01206070000008337 | Amount for unclaimed an | 184.40 | 16-JUL-2018 |
| GYAN | VARIDHI | CHATURVEDI | LATE | GIRJA | SHANKERCHATURV | BALRAMPUR CHINI MILLS LI | INDIA | Uttar Pradesh | 271313 | HK01203600000653531 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| MISHRI | LAL | SINGH | PREM | BAHADUR | SINGH | BALRAMPUR CHINI MILLS L1 | INDIA | Uttar Pradesh | 271313 | 0000IN30133018904455 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUSHANT | GUPTA | | SRI | AJAI | KUMARGUPTA | BRAHMANI PURA NEAR-BHA | INDIA | Uttar Pradesh | 271801 | HK01203270000014671 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | SALEEM | KHAN | MOHD | RAFIQUE | AHMAD | ENGINEERS COLONY SALAR( | INDIA | Uttar Pradesh | 271801 | HK01203270000045818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAILENDRA | TRIPATHI | | SRI | KAMLA | KANTTRIPATHI | H.NO-44 SHAKHIYA PURA BA | INDIA | Uttar Pradesh | 271801 | HK01203270000129351 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SHARAD | KUMAR | | MR | BAL | KRISHNAMEHROTR | KRISHNA PRINTING PRESS M | INDIA | Uttar Pradesh | 271801 | HK01203270000160998 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | MOHAN | CHAUDHARY | OM | PRAKASH | CHAUDHARY | H. NO. 32K/66 SUFI PURA BAI | INDIA | Uttar Pradesh | 271801 | HK01203270000175833 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUMIT | KUMAR | YAGYASENI | PRADEEP | KUMAR | YAGYASENI | MO NAZIRPURA GUDRI ROAI | INDIA | Uttar Pradesh | 271801 | HK01203270000199721 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SANJAI | MISHRA | | PREM | RAJ | MISHRA | MOH-SATTI KUNWA BEHRAI | INDIA | Uttar Pradesh | 271801 | HK01203270000210153 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ONKAR | NATH | MISRA | RAM | NARESH | MISHRA | H.NO-201 BRAHAMANI PURA | INDIA | Uttar Pradesh | 271801 | HK01203270000217182 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASHMI | PURI | | MR | VINAY | SHANKERKAPOOR | H.NO-549 MOH-GUDRI BAHR | INDIA | Uttar Pradesh | 271801 | HK01203270000277183 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJ | KUMAR | YAGYASENI | MR | RAM | NATH | HO. NO. 212A BASHEER GANJ | INDIA | Uttar Pradesh | 271801 | HK01203270000289596 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJAY | KUMAR | TRIPATHI | BAIJ | NATH | TRIPATHI | CHHAWANI SARKAR FUTTA | INDIA | Uttar Pradesh | 271801 | HK01203270000291434 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PARAS | NATH | YADAV | VINDHYACHAL | YADAV | | S P OFFICE BAHRAICH | INDIA | Uttar Pradesh | 271801 | HK01203270000301593 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| MADAN | GOPAL | KANNOJIYA | LALTA | PRASAD | | H.NO.944 SUFIPURA BAHRAI( | INDIA | Uttar Pradesh | 271801 | HK01203270000303134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SINGH | HARISH | CHANDRA | SINGH | L. K. G. B. BAHRAICH BAHRA | INDIA | Uttar Pradesh | 271801 | HK01203270000304881 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SRIVASTAV | LALLAN | BIHAREE | SRIVASTAV | H.NO.413 BAKSHI PURA NAI | INDIA | Uttar Pradesh | 271801 | HK01203270000312415 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAY | SHANKER | PURI | KEDAR | NATH | PURI | H.NO.20 GUDRI BAHRAICH | INDIA | Uttar Pradesh | 271801 | HK01203270000316181 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| UDIT | GARODIA | | NA | | | C/O SAPNA FLOUR MILLS LT | INDIA | Uttar Pradesh | 271801 | 0000000000HKU0258487 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAM | SAKAL | KUSHWAHA | KASHI | KUSHWAHA | | VETERENARY HOSPITAL RICI | INDIA | Uttar Pradesh | 271801 | 0000IN30039417611614 | Amount for unclaimed an | 316.00 | 16-JUL-2018 |
| ROOP | KUMAR | AGRAWAL | RAM | KRISHNA | AGRAWAL | CHIKKIPURA NEAR KALI MA | INDIA | Uttar Pradesh | 271801 | 0000IN30133018327052 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ALPANA | SHARMA | | ATMA | RAM | LATA | NAVWA GARI GONDA ROAD | INDIA | Uttar Pradesh | 271801 | 0000IN30169611647294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | AGARWAL | KAUSHAL | KISHORE | AGARWAL | 134 MEERA KOLAPURA BAHR | INDIA | Uttar Pradesh | 271801 | 0000IN30289810238923 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SUDHA | AGARWAL | | RAM | CHANDRA | AGARWAL | RAM DOOT CLOTH STORE RU | INDIA | Uttar Pradesh | 271881 | 0000IN30051311060702 | Amount for unclaimed an | 500.00 | 16-JUL-2018 |
| YOGESH | KUMAR | AGRAWAL | PAWAN | KUMAR | AGARWAL | RAMDOOT CLOTH STANC RU | INDIA | Uttar Pradesh | 271881 | 0000IN30051313407936 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KUSUM | AGARWAL | | RAJEEV | AGARWAL | | C/O RAMDOOT CLOTH STOR | INDIA | Uttar Pradesh | 271881 | 0000IN30051313493586 | Amount for unclaimed an | 580.00 | 16-JUL-2018 |
| ARSAD | ALI | | AHAMAD | ALI | | R.O. RAHMATGANJ P.O. GAN | INDIA | Uttar Pradesh | 272001 | HK01201090004104356 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | MISHRA | MR | RAM | MURTIMISHRA | BSA OFFICE FAIZABAD BEHIN | INDIA | Uttar Pradesh | 272001 | HK01203270000230083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | SRIVASTAVA | KRISHNA | SWROOP | | RAMESHWAR PURI GANDHI | INDIA | Uttar Pradesh | 272001 | HK01203320003078634 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAVALA | PATI | MISHRA | RAM | VILASH | DUBEY | H NO 389, MO-RAM NAGAR ( | INDIA | Uttar Pradesh | 272001 | HK01203840001303898 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUGRIV | CHAUDHARY | | RAM | DARASH | CHAUDHARY | SARYU DRAINAGE DIVISION | INDIA | Uttar Pradesh | 272001 | HK01304140006154933 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHISHIR | KANT | KHARE | U | K | KHARE | INFRONT OF CENTRAL ACA | INDIA | Uttar Pradesh | 272001 | 0000IN30007910402022 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHASHI | SHANKAR | MISHRA | RAM | DULAREY | MISHRA | MOH SHIV NAGAR TURKAHI | INDIA | Uttar Pradesh | 272001 | 0000IN30177414425389 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TARA | SHANKAR | LALSRIVASTA | GURDEO | NARAYAN | LALSRIVASTAVA | NANAK NAGAR KHERIGHAT | INDIA | Uttar Pradesh | 272001 | 0000IN30267935395463 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AJAI | PRAKASH | TRIPATHI | DHARM | DEO | TRIPATHI | S/O LT DHARAMDEV TRIPAT | INDIA | Uttar Pradesh | 272001 | 0000IN30290246366439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | RAMBRICHHA | MANBAHALRAM | | 379/17/ 1 CHACK DAUD NAC | INDIA | Uttar Pradesh | 272001 | 0000IN30290247270989 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| MANJU | SRIVASTAVA | | JAGARNATH | LAL | SRIVASTAVA | SAAO BHANGAWA BHINDTC | INDIA | Uttar Pradesh | 272001 | 0000IN30290247315743 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | PANDEY | SURYA | NARAYAN | PANDEY | V NARHARIYA P PURANI BAS | INDIA | Uttar Pradesh | 272001 | 0000IN30290248093532 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | SHUKLA | | ASTABHUJA | PRASAD | SHUKLA | DR K D TRIPATHI BHAWAN ( | INDIA | Uttar Pradesh | 272001 | 0000IN30302850434473 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BRIJ | MANGAL | DEOBURNWA | RADHA | KRISHNA | BARNAWAL | NATIONAL ELECTRONICS GA | INDIA | Uttar Pradesh | 272001 | 0000IN30302851088256 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMA | TRIPATHI | | SANJAY | KUMAR | TRIPATHI | W/O SANJAY KUMAR TRIPAT | INDIA | Uttar Pradesh | 272001 | 0000IN30302853208008 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TARA | SHANKAR | LALSRIVASTA | G | N | SRIVASTAVA | NANNAK NAGAR KHERI GH | INDIA | Uttar Pradesh | 272002 | HK01203320004316518 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOGESH | KUMAR | BHATIA | NA | | | S O HARANJEET LAL H NO 10 | INDIA | Uttar Pradesh | 272002 | HK01203320006196788 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | NAUSAD | | SAUKAT | ALI | | DAKSHIN DARWAJA PURANI | INDIA | Uttar Pradesh | 272002 | 0000IN30177411602718 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVNEET | KAUR | | PARAMJEET | SINGH | | SURATTI HATTA PURANI BAS | INDIA | Uttar Pradesh | 272002 | 0000IN30177412644546 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANCHAL | SETHI | | BHARAT | SETHI | | NARANG ROAD JIGNA BASTI | INDIA | Uttar Pradesh | 272002 | 0000IN30177414644050 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | MISHRA | TRILOKI | NATH | MISHRA | VILL TANGPARA PO KASALL | INDIA | Uttar Pradesh | 272002 | 0000IN30177417008892 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AMIT | KUMAR | | KEDAR | NATH | | PANDEY BAZAR MEHDAWAI | INDIA | Uttar Pradesh | 272002 | 0000IN30267935307624 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABDUL | HAKIM | KHAN | HABIBULLAH | KHAN | | AGYA CHHATA SANT KABIR | INDIA | Uttar Pradesh | 272125 | 0000IN30290248984909 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAM | CHANDRA | YADAV | KARAN | RAM | YADAV | VILL-RAKHIYA POST-CAPTAI | INDIA | Uttar Pradesh | 272131 | HK01203840000960334 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | KUMAR | MISHRA | AMBIKA | PRASAD | MISHRA | VILL- MAHUA MISHRA P.O- ( | INDIA | Uttar Pradesh | 272131 | 0000IN30150810086977 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMAR | NATH | MAURYA | RAM | BRICH | MAURYA | NATIONAL INTER COLLAGE | INDIA | Uttar Pradesh | 272155 | 0000IN30150810088500 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| LAL | RATNAKER | SINGH | BADRI | PRASAD | SINGH | VILL- MAHEVA KUNWAR BA | INDIA | Uttar Pradesh | 272155 | 0000IN30150810088737 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJAN | KUMAR | | BRIJ | KISHOR | JAISWAL | MOH SHASHTRINAGAR KHA | INDIA | Uttar Pradesh | 272175 | HK01304140006277753 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | AGRAWAL | SHRI | BHAGWAN | DASAGRAWAL | M/S ANIL TRADERS M P CHA | INDIA | Uttar Pradesh | 272175 | 0000IN30133018175905 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAN | CHAUDHARY | | DAYARAM | CHAUDHARY | | VILL AND PO MUNDERWA B. | INDIA | Uttar Pradesh | 272178 | 0000IN30290244977617 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ZAHEER | AHMAD | MALIK | MOHD | UNUS | MALIK | EDUCATIONAL INSTITUTE D | INDIA | Uttar Pradesh | 272189 | 0000IN30177414135907 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHARAD | CHANDRA | JAISWAL | PERMESWAR | PRASAD | JAISWAL | S/O PERMESHWAR PRASAD | INDIA | Uttar Pradesh | 272201 | 0000IN30023913320540 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RANJIT | KAUR | | GURU | SHARAN | SINGH | BARHNI SIDHARATH NAGAI | INDIA | Uttar Pradesh | 272201 | 0000IN30155721419794 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHARAD | CHANDRA | JAISWAL | PERMESWAR | PRASAD | JAISWAL | WARD NO 7 BARHNI | INDIA | Uttar Pradesh | 272201 | 0000IN30177414366060 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUNIL | KUMAR | VERMA | SHIV | KUMAR | VERMA | VILL THARAULI SHIVPURI C( | INDIA | Uttar Pradesh | 272208 | 0000IN30051317517809 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| URMILA | AGARWAL | | RAM | NIWAS | AGARWAL | H.NO.321-B, RAJENDER NAG/ | INDIA | Uttar Pradesh | 273001 | HK01201060000254420 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GAYATRI | PRASAD | TIWARI | SHRI | BADRI | NATHTIWARI | OPPOSITE VIGILANCE OFFICI | INDIA | Uttar Pradesh | 273001 | HK01201060000286915 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DR | CHOUSAN | | CHAIN | NOFA | | 710-A BINDBASNI NAGAR NE | INDIA | Uttar Pradesh | 273001 | HK01201060000357116 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RAMJEE | LAL | AGRAWAL | SATYA | NARAYAN | AGRAWAL | TUSYAN AUTO MOBILES STA | INDIA | Uttar Pradesh | 273001 | HK01201060000458484 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANOJ | KUMAR | JAIN | NAVRATAN | MAL | | P O PHAKMA GAYTAM MARI | INDIA | Uttar Pradesh | 273001 | HK01201060000664008 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | CHANDRA | DEWEDI | NA | | | BILLANDPUR NEAR KALI MA | INDIA | Uttar Pradesh | 273001 | HK01201320000238676 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIDYAWATI | PANDEY | | UDAI | NARYAN | PANDEY | 20 OFFICER HOSTEL OLD NR.I | INDIA | Uttar Pradesh | 273001 | HK01201320000361341 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJENDRA | KUMAR | RAI | Sh | KAPIL | DEORAI | JANGAL MATADIN ARYA PU | INDIA | Uttar Pradesh | 273001 | HK01202060000056024 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINOD | SHANKAR | BARANWAL | NA | | | DEEPSHIKHA GEETAPRESS G | INDIA | Uttar Pradesh | 273001 | HK01202990000596136 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMA | NAND | SINGH | HIRA | SINGH | | RAMA NAND SINGH NEHRU | INDIA | Uttar Pradesh | 273001 | HK01202990003465356 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHIVAJI | PRASAD | SINHA | GOPALJI | SINGH | | SHIVAJI NAGAR SECTOR 2 RA | INDIA | Uttar Pradesh | 273001 | HK01202990004141141 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SRIVASTAV | JAGDISH | PRATAP | SRIVASTAV | 2350 PP MAYA BHAWAN CAN | INDIA | Uttar Pradesh | 273001 | HK01203320001715448 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| HARISH | KOHLI | | NA | | | 46 C/10 PADDLEGANJ GORAI | INDIA | Uttar Pradesh | 273001 | HK01203320005411364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | SINGH | PANCHAM | SINGH | | 134/C VISHNUPURAM BASHA | INDIA | Uttar Pradesh | 273001 | HK01203840001254336 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AIJAZ | AHMAD | SIDDIQUI | AMJAD | ALI | SIDDIQUI | 47 MUFTIPUR GORAKHPUR | INDIA | Uttar Pradesh | 273001 | HK01204470002659422 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MOHAMMAD | MAROOF | KHAN | MOHAMMAD | MASOOD | KHAN | VILL BAHADUR SHAH ZAFA | INDIA | Uttar Pradesh | 273001 | HK01204470006143411 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ABDUSSMAD | | | KAMMRUJAMA | | | VILL RAJDHANI PO RAJDHAI | INDIA | Uttar Pradesh | 273001 | HK01205350000297572 | Amount for unclaimed an | 152.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | KAMALIA | V | N | PKAMALIA | B 78 NEW AVAS VIKAS COLO | INDIA | Uttar Pradesh | 273001 | HK01205630000000481 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHANU | PRATAP | SINGH | PRAHLAD | SINGH | | SNEH KUNJ MANAS VIHAR ( | INDIA | Uttar Pradesh | 273001 | HK01301930001361438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARDA | DEVI | | RAM | DEV | | H NO 193 SURAJ KUND COLO | INDIA | Uttar Pradesh | 273001 | HK01301930002489612 | Amount for unclaimed an | 442.80 | 16-JUL-2018 |
| SATPAL | SINGH | | JOGINDER | SINGH | KOHLI | C O KOHLI MOTOR STORE GC | INDIA | Uttar Pradesh | 273001 | HK01304140001064367 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| DAYA | NAND | TRIPATHI | NA | | | S/O LATE LAXAMI SHANKEF | INDIA | Uttar Pradesh | 273001 | 0000000000HKD0003497 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DR | SHAILENDRA | KUMAR | NA | | | LUXMI NIVAS BANK ROAD G | INDIA | Uttar Pradesh | 273001 | 0000000000HKD0261246 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GARIMA | BERY | | NA | | | BERY CLINIC BANK ROAD GC | INDIA | Uttar Pradesh | 273001 | 0000IN30001110469476 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUNA | BERY | | NA | | | BERY CLINIC BANK ROAD GC | INDIA | Uttar Pradesh | 273001 | 0000IN30001110469484 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KSHAMATA | SINGH | | KEDAR | NATH | SINGH | LIG B 286 BUDH VIHAR PART | INDIA | Uttar Pradesh | 273001 | 0000IN30021415746233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANAV | SHARAN | TRIPATHI | SHAMBHU | SHARAN | TIWARI | VILL BISTAULI BUZURG PO B | INDIA | Uttar Pradesh | 273001 | 0000IN30021415785859 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | MOHANTY | NABA | KISHORE | MOHANTY | COMMISSIONER GORAKHPU | INDIA | Uttar Pradesh | 273001 | 0000IN30023912568844 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RADHA | AGRAWAL | | SANJAY | KUMAR | AGRAWAL | C/O PASHUPATI ENTERPRISI | INDIA | Uttar Pradesh | 273001 | 0000IN30039417036359 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRIYANKA | TRIPATHI | | SHAILENDRA | TRIPATHI | | NO C-102/607 SHIVALA NAG | INDIA | Uttar Pradesh | 273001 | 0000IN30039417546923 | Amount for unclaimed an | 253.60 | 16-JUL-2018 |
| ARVIND | KUMAR | PATHAK | NA | | | C/O AJAY COMMERCIAL INS | INDIA | Uttar Pradesh | 273001 | 0000IN30112715430732 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARISH | CHANDRA | SRIVASTAVA | SRI | BALDEO | LALSRIVASTAVA | 1 A MOH BILANDPUR NEAR ( | INDIA | Uttar Pradesh | 273001 | 0000IN30112716726827 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANOOP | KUMAR | | SRI | JAGMOHAN | PRASAD | C/O ANOOP BROTHERS ALI N | INDIA | Uttar Pradesh | 273001 | 0000IN30133018049328 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREETI | MALVIYA | | PRASHANT | MALVIYA | | C 49 SURAJ KUND COLONY G | INDIA | Uttar Pradesh | 273001 | 0000IN30133018774969 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| INDRAJIT | CHAUDHARY | | SRI | VIKRAMJIT | | BANK OF BARODA MAIN BRA | INDIA | Uttar Pradesh | 273001 | 0000IN30133019040651 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SADHANA | JAISWAL | | SANJAI | JAISWAL | | NEW SANJAI MEDICAL HALI | INDIA | Uttar Pradesh | 273001 | 0000IN30133019528206 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UDAI | PRATAP | CHAND | SATYENDRA | BAHADUR | CHAND | BANSGAON COLONY BILANI | INDIA | Uttar Pradesh | 273001 | 0000IN30133019677352 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | PRASAD | GUPTA | RADHYA | SHYAM | GUPTA | 26 RAHMAT NAGAR GEETA I | INDIA | Uttar Pradesh | 273001 | 0000IN30133020132889 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SINGH | LATE | CHANDRA | DEVSINGH | H NO 65A BILANDPUR CANT | INDIA | Uttar Pradesh | 273001 | 0000IN30133020754736 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAMTA | TIBREWAL | | PRAMOD | KUMAR | TIBERWAL | C/O PRAMOD TIBREWAL H. I | INDIA | Uttar Pradesh | 273001 | 0000IN30155710936871 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | GUPTA | HARI | NARAYAN | GUPTA | CGIC ROAD SHIVAJI NAGAR | INDIA | Uttar Pradesh | 273001 | 0000IN30155720497157 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJNISH | KUMARI | | KAMAL | SINGH | | C/O KAMAL SINGH CHATRA | INDIA | Uttar Pradesh | 273001 | 0000IN30155721886187 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| USHA | KIRAN | SAXENA | HARI | RAM | JAISWAL | NETRA NIDAN EYE HOSPITA | INDIA | Uttar Pradesh | 273001 | 0000IN30176610098975 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAN | MOHAN | JAJODIA | DWARIKA | PRASAD | | DWARKA BHAWAN 1ST FLO( | INDIA | Uttar Pradesh | 273001 | 0000IN30177416228206 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| RAMA | SHANKAR | TIWARI | DHARAM | RAJ | TIWARI | H NO 346 SHAKTI NAGAR CC | INDIA | Uttar Pradesh | 273001 | 0000IN30177416246258 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHOK | NARAIN | LAL | RAM | NAGINA | LAL | SUPRIYA SECURITIES B 7 SHA | INDIA | Uttar Pradesh | 273001 | 0000IN30202534060084 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| KANCHAN | AGRAWAL | | VIJAY | KUMAR | AGRAWAL | BUXIPUR, GORAKHPUR, UTT/ | INDIA | Uttar Pradesh | 273001 | 0000IN30226911700310 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHOK | KUMAR | CHATURVEDI | RAMUGRAH | CHAUBEY | | VILL AND PO KUSAMHI BAZ. | INDIA | Uttar Pradesh | 273002 | HK01304140000653152 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RAKESH | DUBE | | LATE | MAHENDRA | NATHDUBEY | 165 A GHOSH COMPOUND B/ | INDIA | Uttar Pradesh | 273004 | 0000IN30112716784740 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHIR | DAVIDSON | ROBERTS | GIFTSON | ROBERTS | | S/O GIFSON ROBERTS HOUSI | INDIA | Uttar Pradesh | 273004 | 0000IN30177411109974 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KESHAVA | PRASAD | AGRAWAL | SHRI | MAHABIR | AGRAWAL | SHREE SECURITIES DCM KAT | INDIA | Uttar Pradesh | 273005 | 0000IN30165310008469 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANUGRAH | NARAYAN | SINGH | OM | PRAKASH | SINGH | RAJ NAGAR FATIMA BYE PAS | INDIA | Uttar Pradesh | 273006 | 0000IN30021413698252 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DAMODAR | PAREEK | | LATE | MOTILAL | PAREEK | NEAR KALI MANDIR SHAHPI | INDIA | Uttar Pradesh | 273006 | 0000IN30088814066575 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGHGAUTA | LATE | KASHI | PRASADSINGHGAU | 43 JAIL ROAD LAL KOTHI SH/ | INDIA | Uttar Pradesh | 273006 | 0000IN30133019692396 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AZAJ | AHMED | KHAN | TASAUUAR | KHAN | | GOOD LUCK SHOES SHOP NC | INDIA | Uttar Pradesh | 273006 | 0000IN30155721439264 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| JALAN | CON | CASTLIMITED | NA | | | JALAN CON CAST LIMITED JU | INDIA | Uttar Pradesh | 273007 | 0000IN30133019229915 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| ANKUR | UDYOG | LIMITED | NA | | | NAKHA NO 2 NEAR FERTILIZ | INDIA | Uttar Pradesh | 273007 | 0000IN30202534036063 | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| AVINASH | KUMAR | SINGH | JAI | PRAKASH | NARAYANSINGH | MOH - KAMLESH PURAM NE | INDIA | Uttar Pradesh | 273008 | HK01201060000323684 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KRISHNA | MOHAN | SINGH | BRIJ | BILAS | SINGH | MOH-BHAIROPUR CHHAWN | INDIA | Uttar Pradesh | 273008 | HK01201060001330087 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAY | PRAKASH | YADAVA | DHANAI | RAM | YADAVA | H NO 256 AWAS VIKAS COLO | INDIA | Uttar Pradesh | 273008 | HK01304140005079831 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GIRDHARI | LAL | AGRAWAL | KANHAIYA | LAL | AGRAWAL | GIRDHARI LAL AGRAWAL S/ | INDIA | Uttar Pradesh | 273008 | 0000IN30112716621515 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIJAY | KUMAR | RAI | SADANAND | RAI | | MOHALLA SINGHASANPUR | INDIA | Uttar Pradesh | 273008 | 0000IN30236510619176 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAKESH | MANI | TRIPATHI | RAMVADAN | TRIPATHI | | D 80 KAMLESHPURAM COLO | INDIA | Uttar Pradesh | 273010 | 0000IN30290245274655 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | SINHA | Sh | PARMESHWAR | PRASADSINHA | 86/ A KAWA BAGH RAILWAY | INDIA | Uttar Pradesh | 273012 | HK01202060000078181 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMARESH | ARUNAOM | | HARISHANKER | SINGH | | R/O PRAGATI NAGAR BASHI | INDIA | Uttar Pradesh | 273012 | HK01204470005566452 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| GEETA | SINGH | | SHALENDRA | SINGH | | C 103/61 B NEAR RAMGARH | INDIA | Uttar Pradesh | 273012 | 0000IN30112716620234 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRAN | BATRA | | SUSHIL | KUMAR | BATRA | 203 B, RAILWAY DAIRY COLO | INDIA | Uttar Pradesh | 273012 | 0000IN30155720118583 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | PARMHANS | SINGH | | NEAR ST PAUL SCHOOL NOR | INDIA | Uttar Pradesh | 273013 | 0000IN30177415933461 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAKESH | KUMAR | MISRA | BHAGWAT | SARAN | MISRA | H N 175 PADRI BAZAR BY PAS | INDIA | Uttar Pradesh | 273014 | HK01203270000297835 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PRATIBHA | PANDEY | | KAILASH | NATH | PANDEY | H NO C 133/785 MOHALLA H | INDIA | Uttar Pradesh | 273015 | HK01301930001617754 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MURARI | LAL | GUPTA | LATE | MOTI | LAL | 10 NO. BORING NEAR JUGAL | INDIA | Uttar Pradesh | 273015 | 0000IN30155720084396 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RADHA | | | RAM | ADHAR | | H NO 13 KHARRIYA POKHRA | INDIA | Uttar Pradesh | 273015 | 0000IN30177413665095 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINOD | KUMAR | PANDEY | DAYA | SHANKAR | PANDEY | HOUSE NO 517 RUSTAMPUR S | INDIA | Uttar Pradesh | 273016 | HK01301930001664241 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ASHISH | KUMAR | SINGH | VIRENDRA | PAL | SINGH | H NO 434 SHEEVAJI NAGAR I | INDIA | Uttar Pradesh | 273016 | HK01301930001935734 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SARITA | SINGH | | JAI | CHAND | SINGH | 310 G AZAD NAGAR COLONY | INDIA | Uttar Pradesh | 273016 | 0000IN30023912740832 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RADHIKA | DEVI | | RAM | RATAN | | 447, SHIVAJI NAGAR MAHUA | INDIA | Uttar Pradesh | 273016 | 0000IN30155720684536 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TARA | SINGH | | PREM | CHANDRA | SINGH | 331 SHAKTI NAGAR COLONY | INDIA | Uttar Pradesh | 273016 | 0000IN30155721341628 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAPHULLA | KUMAR | | SHYAM | SUDHAKAR | | SHAKTI NAGAR WEST SHIVP | INDIA | Uttar Pradesh | 273016 | 0000IN30155721712960 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GARIMA | SRIVASTAVA | | HARENDRA | KUMAR | SRIVASTAVA | 373 AZAD NAGAR RUSTAMPU | INDIA | Uttar Pradesh | 273016 | 0000IN30177412086015 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVI | PRATAP | JAISWAL | SURYA | LAL | JAISWAL | BAHRAMPUR NAUSARH GOI | INDIA | Uttar Pradesh | 273016 | 0000IN30177416593433 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIV | KUMARI | | NA | | | PIPRAICH GORAKHPUR GOR | INDIA | Uttar Pradesh | 273152 | HK01203320006378819 | Amount for unclaimed an | 32.40 | 16-JUL-2018 |
| ADYA | PANDEY | | PARAMHANS | PANDEY | | VILLAGE SEMARA RAJA POST | INDIA | Uttar Pradesh | 273302 | HK01201910100843952 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | PATEL | VEERENDRA | PATEL | | KARAUTA CHOWK BAZAR M | INDIA | Uttar Pradesh | 273303 | HK01201910100859407 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SHARMA | CHHEDI | PRASAD | SHARMA | PADARI WARD NO 17 MAHR | INDIA | Uttar Pradesh | 273303 | HK01201910100877521 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHAN | GUPTA | | DHRUVA | NARAYAN | PRASAD | CIVIL LINES, BEHIND NATIO | INDIA | Uttar Pradesh | 273303 | HK01201910101008489 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHANTI | SHARAN | MISHRA | CHANDRA | SHEKHAR | MISHRA | SUBHASH NAGAR, HOUSE N | INDIA | Uttar Pradesh | 273303 | HK01201910101054352 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | DHAR | DWIVEDI | RAMESHWAR | DHAR | DWIVEDI | 217, RAJIVE NAGAR NETA SU | INDIA | Uttar Pradesh | 273303 | 0000IN30155721329501 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| R | N | PCHAURASIA | SRI | SAKAL | RAJCHAURASIA | RELIANCE TOWER LANE KAI | INDIA | Uttar Pradesh | 273402 | HK01203270000124919 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURABH | SINGH | | ROHITAS | SINGH | | A 74 RAPTI NAGAR PHASE N | INDIA | Uttar Pradesh | 273409 | HK01202990001114628 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHULAM | HUSAIN | | KARIMULLAH | | | VILL-RANIDEEHA PO-CHORA | INDIA | Uttar Pradesh | 273409 | HK01203840001012169 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | GAUTAM | SHRI | RAM | | DHANWA RAJGARH GORAKI | INDIA | Uttar Pradesh | 273411 | 0000IN30226913449638 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHATRUGHN | PRASAD | AGRAWAL | HARI | PRASAD | AGRAWAL | MOHAN KOTHI MOHAN RO | INDIA | Uttar Pradesh | 274001 | 0000IN30112716947584 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJEEV | KANODIA | | SHYAM | SUNDER | KANODIA | M/S PREM MEDICAL AGENC | INDIA | Uttar Pradesh | 274001 | 0000IN30155721804744 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KRISHNA | MOHAN | KUSHWAHA | RAM | JEET | KUSHWAHA | H.NO.213 BANS DEORIA | INDIA | Uttar Pradesh | 274001 | 0000IN30155722175084 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AWADHESH | SINGH | | NAMAWAR | SINGH | | H NO 3/368 SINDHI MILL CO | INDIA | Uttar Pradesh | 274001 | 0000IN30177412793880 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | KUMAR | AGRAWAL | SRI | RAM | AGRAWAL | AGRAWAL MACHINERY STO | INDIA | Uttar Pradesh | 274001 | 0000IN30210510183458 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | KUMAR | ARORA | SHREE | SATPAL | | NEW COLONY, DEORIA, UTT | INDIA | Uttar Pradesh | 274001 | 0000IN30210510210359 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | SHARMA | GIAN | CHAND | SHARMA | NEW SHARMA MEDICAL STC | INDIA | Uttar Pradesh | 274001 | 0000IN30210510320321 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAND | KISHORE | AGARWAL | RADHEY | SHYAM | AGARWAL | CHURI HARI GALI, ANSARI R | INDIA | Uttar Pradesh | 274001 | 0000IN30210510422319 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ISTAYAK | AHAMED | | MOHD | YUSUF | | 316, BHUJAULI COLONY NEA | INDIA | Uttar Pradesh | 274001 | 0000IN30210510479670 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BRIJESH | CHANDRA | MISHRA | ALAKH | NARAIN | MISHRA | HOUSE NO 458 NATH NAGAI | INDIA | Uttar Pradesh | 274001 | 0000IN30226913568273 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHISH | KUMAR | VERMA | ANIL | JI | VERMA | H NO NEW WN 09 RAMGULA | INDIA | Uttar Pradesh | 274001 | 0000IN30290248484246 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJIV | KUMAR | SINGHANIYA | MAHAVIR | PRASAD | SINGHANIYA | HATA KUSHINAGAR | INDIA | Uttar Pradesh | 274203 | 0000IN30021413815315 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | GUPTA | SHRI | LAL | JIPRASADGUPTA | SHRI GUPTA AGENCIES SAHI | INDIA | Uttar Pradesh | 274304 | HK01203270000098822 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MANJU | DEVI | BANKA | MOTI | CHAND | JALAN | SAHABGANJ UTTARI NEAR P | INDIA | Uttar Pradesh | 274304 | 0000IN30176610098678 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATYA | NARAYAN | GUPTA | RAM | AWADH | GUPTA | WARD NO-12 FEETAR LINE P | INDIA | Uttar Pradesh | 274304 | 0000IN30176610099398 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PRKASH | GOVINDRAO | LATE | RAJ | NARAYANGOVINDF | VILLAGE RAMKOLA POST RA | INDIA | Uttar Pradesh | 274305 | 0000IN30133019772267 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUSHPA | GUPTA | | RAMASHISH | PRASAD | | WARD NO 9 , GANDHI NAGA | INDIA | Uttar Pradesh | 274406 | HK01203450000526361 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGARNATH | PRASAD | NATHANI | MANNA | LAL | NATHANI | WARD NO 5 TULSI NAGAR SE | INDIA | Uttar Pradesh | 274406 | HK01304140004670672 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RENU | DEVI | | SUNIL | KUMAR | NATHANI | WARD NO 5 TULSINAGAR SE | INDIA | Uttar Pradesh | 274406 | HK01304140005707268 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUNNI | DEVI | | RAM | AUTAR | BARELIYA | WARD NO 09 GANDHINAGA | INDIA | Uttar Pradesh | 274406 | HK01304140005712721 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| OM | PRAKASH | KUMAR | GAURI | SHANKAR | RAI | AJAY NAGAR BABHNAULI D | INDIA | Uttar Pradesh | 274406 | HK01304140005921749 | Amount for unclaimed an | 33.20 | 16-JUL-2018 |
| HARENDRA | KUMAR | GUPTA | RAMASHRYA | PRASAD | | WARD NO 10 AZADNAGAR S | INDIA | Uttar Pradesh | 274406 | HK01304140006078662 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHANANJAY | TRIPATHI | | GOVIND | JI | TRIPATHI | VILL BIRNI POST AJNA DEOR | INDIA | Uttar Pradesh | 274508 | 0000IN30177415457099 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | CHAND | GUPTA | BHAGAN | PRASAD | | VILL AND P O DUMWALIA D | INDIA | Uttar Pradesh | 274509 | HK01205350000278711 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | CHOUDHARY | SITA | RAM | CHOUDHARY | WARD NO 4 SALAHABAD SA | INDIA | Uttar Pradesh | 274509 | 0000IN30155722151353 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SHIV | KUMAR | PANDEY | GIRISH | PANDEY | | TUBEWELL COLONY SALEM | INDIA | Uttar Pradesh | 274509 | 0000IN30341110002069 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | RAM | PYARE | GUPTA | WARD NO -8 ARYA CHOWK E | INDIA | Uttar Pradesh | 274702 | HK01204470000521844 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| YOGENDRA | SINGH | | JANAK | SINGH | | VIIL AND PO AMETHIA DEOI | INDIA | Uttar Pradesh | 274702 | HK01204470001546290 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DHARMENDR | GUPTA | | BYAPARI | GUPTA | | VILLAGE SOHANPUR BAZAR | INDIA | Uttar Pradesh | 274702 | HK01204470003114753 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| RAJESH | VERMA | | HARSHCHAND | VERMA | | SHAKTI MEDICAL HALL BHA | INDIA | Uttar Pradesh | 274702 | HK01204470006020129 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JASIM | ALI | | ABDUL | ALIM | | VILL AND POST SOHANPUR | INDIA | Uttar Pradesh | 274702 | HK01204470006034349 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SHAHID | JAMAL | | SHRI | ABUBAKAR | ANSARI | PURAFARID KHIRIBAG MAU | INDIA | Uttar Pradesh | 275101 | HK01203040000058394 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | SRIVASTAVA | JAI | PRAKASH | LALSRIVASTAVA | ASTUPURA NR MOGARPURA | INDIA | Uttar Pradesh | 275101 | HK01206140000064782 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANIL | KUMAR | VERMA | DINA | NATH | VERMA | H NO 15 PURA MATPHARKA | INDIA | Uttar Pradesh | 275101 | 0000IN30133019053945 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TARA | MISHRA | | RAM | DHANI | DUBEY | C O Shashi Deo Mishra Dakhin | INDIA | Uttar Pradesh | 275101 | 0000IN30223611265015 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| PRAMOD | KUMAR | JAISWAL | BALRAM | DAS | JAISWAL | KAJITOLA GOLA BAZAR MAU | INDIA | Uttar Pradesh | 275101 | 0000IN30226912325085 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | GUPTA | SHIV | NATH | GUPTA | VILLAGE - KHETABPUR POST | INDIA | Uttar Pradesh | 275203 | 0000IN30007910257512 | Amount for unclaimed an | 43.20 | 16-JUL-2018 |
| SHANTI | SINGH | | GIRDHARI | SINGH | | MUBARAKPUR KUTURTULLA | INDIA | Uttar Pradesh | 275205 | HK01201060000535419 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMAL | NAIN | MAURYA | RAM | CHANDRA | MAURYA | VILL BHIKHARIPUR P O BPO | INDIA | Uttar Pradesh | 275302 | 0000IN30290246993186 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | KUMAR | GUPTA | MADAN | LAL | GUPTA | H NO 51 KAMAL TIWARI KA | INDIA | Uttar Pradesh | 275303 | 0000IN30177413204251 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAHLAD | KUMAR | BARANWAL | JUGG | LAL | BARANWAL | SIDE OF BUS STATION GHOSI | INDIA | Uttar Pradesh | 275304 | 0000IN30290247888388 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | RAI | | RAM | ASARAY | RAI | DEVADA DAMODARPUR, GA | INDIA | Uttar Pradesh | 276001 | HK01201910101051961 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | GUPTA | PANNA | LAL | GUPTA | GAURI SHANKAR AZAMGAR | INDIA | Uttar Pradesh | 276001 | HK01206140000004188 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SINGH | KAMLA | SINGH | | NEW COLONY BELAISA AZA | INDIA | Uttar Pradesh | 276001 | HK01206140000012499 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | SITARAM | | | KARANUHAWA MAHRAJPUI | INDIA | Uttar Pradesh | 276001 | HK01206140000022695 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GOPAL | DASS | | RAM | NATH | BARANAWAL | ASIFGANJ AZAMGARH | INDIA | Uttar Pradesh | 276001 | HK01206140000026632 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | AGRAWAL | | JAWAHAR | LAL | AGRAWAL | MARUTI INVESTMENT 42 SU | INDIA | Uttar Pradesh | 276001 | HK01206140000028171 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHOK | KUMAR | RAI | SATYA | NARAYAN | RAI | 255/1 SIDHARI AZAMGARH | INDIA | Uttar Pradesh | 276001 | HK01206140000030592 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | PANDEY | | SHYAM | KISHORE | PANDEY | 81 A PANNA LAL COLONY C | INDIA | Uttar Pradesh | 276001 | HK01206140000035548 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SRIVASTAV | R | I | LSRIVASTAV | BALRAMPUR NEAR POLICE C | INDIA | Uttar Pradesh | 276001 | HK01206140000038796 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUSHPA | SINGH | | UDAY | NATH | SINGH | H NO 530 WARD NO 12 CIVIL | INDIA | Uttar Pradesh | 276001 | HK01304140001168094 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SRIVASTAV | NARBADESHWA | SRIVASTAV | | VILL SEHADA P O NAGARAJI | INDIA | Uttar Pradesh | 276001 | HK01304140004951090 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RENU | TIWARI | | SH | MAYANK | TIWARI | "ACHYUT ANK" 521 - SIDHAR | INDIA | Uttar Pradesh | 276001 | 0000IN30020610931458 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | JI | VERMA | BHUPENDRA | KUMAR | VERMA | 97, ARAZIBAGH AZAMGARH, | INDIA | Uttar Pradesh | 276001 | 0000IN30020610987677 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HIMANSHU | DALMIA | | RADHEY | SHYAM | DALMIA | HN- 142 KHATRI TOLA CHAU | INDIA | Uttar Pradesh | 276001 | 0000IN30020610993516 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | ASTHANA | | ASHOK | KUMAR | ASTHANA | ANANTPURA KATRA INDIA | INDIA | Uttar Pradesh | 276001 | 0000IN30021415239595 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUSHAMA | AGRAWAL | | SRI | ASHOK | KUMARAGRAWAL | ATHWARIA KOTHI SADAWA | INDIA | Uttar Pradesh | 276001 | 0000IN30155721042280 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MOHD | FAISAL | | KAMRUDDIN | | | PAHARPUR SADAR ISHAQ H | INDIA | Uttar Pradesh | 276001 | 0000IN30177412173791 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARAFAT | HUSSAIN | | MOHAMMA | GHULAM | | 244 ASIFGANJ CHOWK AZAM | INDIA | Uttar Pradesh | 276001 | 0000IN30177412669076 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ALOK | KUMAR | SETH | GAURI | SHANKAR | SETH | H N 62 PURANI KOTWALI AS | INDIA | Uttar Pradesh | 276001 | 0000IN30177413166143 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NADEEM | IMTIAZ | KHAN | IMTIAZ | AHMAD | KHAN | QUILA ROAD BAZ BAHADUR | INDIA | Uttar Pradesh | 276001 | 0000IN30177413399057 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BASIT | ZAHID | SHAH | SHAH | GHULAM | ZAHID | 137 PAHAR PUR AZAMGARH | INDIA | Uttar Pradesh | 276001 | 0000IN30177413421603 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RANJEET | KUMAR | RAI | VINOD | RAI | | VILL & POST KISUNDASPUR | INDIA | Uttar Pradesh | 276008 | HK01201910101570624 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAM | | | DEOCHAND | PRAJAPATI | | H NO 75 GURUTOLA SADAR I | INDIA | Uttar Pradesh | 276129 | HK01206140000026541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | MISHRA | SADAPHAL | MISHRA | | STATE BANK OF INDIA POST | INDIA | Uttar Pradesh | 276202 | HK01201860000150816 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHIT | KUMAR | GUPTA | RAM | KUMAR | GUPTA | AT - LALGANJ AZAMGARH | INDIA | Uttar Pradesh | 276202 | HK01201860000162718 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | JAISWAL | RADHAE | SHYAM | JAISWAL | H NO 124 MEHANAJAPUR AZ | INDIA | Uttar Pradesh | 276203 | HK01201860000274152 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DEENA | NATH | VISHWAKARN | CHANDRIKA | VISHWAKARMA | | VILL GAURI POST BINDRA B | INDIA | Uttar Pradesh | 276205 | HK01304140006386577 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHA | | | MADHU | NATH | PRJAPATI | VILL AND PO THEKMA DIST | INDIA | Uttar Pradesh | 276303 | 0000IN30020611003894 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | | | RAM | SEVAK | | VILL AND POST. THEKMA A | INDIA | Uttar Pradesh | 276303 | 0000IN30020611009281 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| HARISH | CHANDRA | SONI | SHAMBHUNATI | SONI | | MOHALLA- MAHAJANI TOL | INDIA | Uttar Pradesh | 276305 | 0000IN30020611008831 | Amount for unclaimed an | 491.20 | 16-JUL-2018 |
| PRADEEP | KUMAR | | MISHREELAL | | | H NO 100 UTREJPUR MOHAM | INDIA | Uttar Pradesh | 276403 | HK01304140005304259 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINU | KUMARI | VERMA | GAURI | SHANKAR | VERMA | C. H. C. AZAMGARH MUBAR | INDIA | Uttar Pradesh | 276404 | HK01201910101702956 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MANOJ | KUMAR | YADAV | SHIV | POOJAN | YADAV | MOH- PURA RANI PO-MUBAI | INDIA | Uttar Pradesh | 276404 | HK01203270000094433 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | GOVIND | RAM | JAISWAL | S/O GOVIND RAM JAISWAL I | INDIA | Uttar Pradesh | 276404 | HK01206140000032245 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHEKH | ABDULLAH | | ISTEYAK | AHMAD | | GRAM AMILO POST AMILO A | INDIA | Uttar Pradesh | 276404 | 0000IN30177411307113 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHIVA | JI | | MR | BANARSI | | SATANI SARAI BALLIA | INDIA | Uttar Pradesh | 277001 | HK01203270000246638 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJ | KUMAR | SRIVASTAVA | PREM | NETH | SRIVASTAVA | TOWN POLYTECHNIC BALLI | INDIA | Uttar Pradesh | 277001 | HK01203320004036065 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| TUSHAR | KUMAR | SINGH | BRIJ | BIHARI | SINGH | RAMPUR MAHAWAL CHANI | INDIA | Uttar Pradesh | 277001 | HK01203840000408610 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINGH | KAMATA | SINGH | | MIG-11 AWASIA COLONY BA | INDIA | Uttar Pradesh | 277001 | HK01203840000409118 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHWAMBH | NATH | GUPTA | SHIV | SHANKER | PRASAD | JAGDISHPUR BALLIA | INDIA | Uttar Pradesh | 277001 | HK01203840000423791 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAWAN | KUMAR | SHARMA | JAGDISH | PRASAD | SHARMA | BAHADUR PUR BALLIA | INDIA | Uttar Pradesh | 277001 | HK01203840000530637 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NARENDRA | SINGH | | BRIJ | MOHAN | SINGH | RAMPUR MAHAWAL NAI BA | INDIA | Uttar Pradesh | 277001 | HK01203840000532104 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | JAISWAL | | VASHISTHA | NARAIN | JAISWAL | EVEREST HOTAL KE SAMNE | INDIA | Uttar Pradesh | 277001 | HK01203840000546250 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| MANOJ | KUMAR | SHUKLA | DINA | NATH | SHUKLA | VILL-BARASARI POST-SAHOI | INDIA | Uttar Pradesh | 277001 | HK01203840000571205 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | PRATAP | SINGH | RAM | NARAIN | SINGH | ANAND NAGAR BALLIA | INDIA | Uttar Pradesh | 277001 | HK01203840000676675 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAVIN | KUMAR | SINGH | PRAVIN | NATH | SINGH | VILL+POST-ANAND NAGAR | INDIA | Uttar Pradesh | 277001 | HK01203840000854832 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| VIJAY | BAHADUR | | AMAR | NATH | | S/O AMAR NATH GURUDWA | INDIA | Uttar Pradesh | 277001 | HK01203840000968124 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHI | KALA | SINGH | BALI | RAM | SINGH | VILL-BAHADURPUR POST-DE | INDIA | Uttar Pradesh | 277001 | HK01203840001044862 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUNI | NATH | SHUKLA | VISHWA | NATH | SHUKLA | BEHIND GYANPITHIKA SCH | INDIA | Uttar Pradesh | 277001 | HK01203840001219717 | Amount for unclaimed an | 107.60 | 16-JUL-2018 |
| FIROZ | KHAN | | SAKIR | KHAN | | VILL-BAHERI UORF PREMCH. | INDIA | Uttar Pradesh | 277001 | HK01203840001312292 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRIJESH | KUMAR | OJHA | JAGDISH | PRASAD | OJHA | S/O JAGDISH PRASAD OJHA | INDIA | Uttar Pradesh | 277001 | 0000IN30290247530976 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Jai | Shanker | Tewari | Dina | Nath | Tiwari | Near Naga Ji Mathia Satni Sarai | INDIA | Uttar Pradesh | 277001 | 0000IN30297810230039 | Amount for unclaimed an | 33.60 | 16-JUL-2018 |
| RAVIKUMAR | SRIVASTAVA | | NA | | | C/O.BALLIA KSHETRIYA GR | INDIA | Uttar Pradesh | 277202 | 0000000000HKR0051690 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAY | KUMAR | PRASAD | RAMASHANKAI | RAM | | NIL KI KOTHI RANIGANJ BA | INDIA | Uttar Pradesh | 277208 | HK01304140000911146 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | VERMA | CHANDESHWAI | PRASAD | | VILL- RANIGANJ BAZAR POS | INDIA | Uttar Pradesh | 277208 | 0000IN30155722184819 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MEENA | SRIVASTAVA | | NA | | | B K G B SIKANDARPUR DIST I | INDIA | Uttar Pradesh | 277502 | 0000000000HKM0051691 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAVINDRA | SINGH | | SRI | RAM | SINGH | SINGHPUR PHEPHANA BALL | INDIA | Uttar Pradesh | 277503 | HK01203840000593907 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| OM | PRAKASH | RAI | GOPAL | RAI | | VILL/PO-SOHAWAN BALLIA | INDIA | Uttar Pradesh | 277504 | 0000IN30155722194548 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ARVIND | GARG | | VIRENDRA | KUMAR | GARG | 1997/13 DAMPIER NAGAR M | INDIA | Uttar Pradesh | 281001 | HK01201090002370720 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DEEPENDRA | CHATURVEDI | | NAND | LAL | CHATURVEDI | H NO-41, GUJAR HATTA MAT | INDIA | Uttar Pradesh | 281001 | HK01201090003186994 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUN | AGRAWAL | | RAM | SARAN | AGRAWAL | S/O-RAM SARAN AGRWAL D | INDIA | Uttar Pradesh | 281001 | HK01201910101437446 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAMKISHAN | | | SH | RADHARAMAN | | 4094 GUJAR GHATI GALI DUR | INDIA | Uttar Pradesh | 281001 | HK01202060000254470 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEELA | VARSHNEY | | BUDDH | SAGAR | VARSHNEY | 6/ 375 BADAKASAEE PADA M | INDIA | Uttar Pradesh | 281001 | HK01202060000606113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANNU | MAL | AGRAWAL | LATE | SH | MADANLALAGRAW | 127/99/1 SHAH GANJ DARW | INDIA | Uttar Pradesh | 281001 | HK01203350300003901 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAYANK | AGARWAL | | GOPAL | PRASAD | GARG | 34 BRIJ NAGAR MATHURA M. | INDIA | Uttar Pradesh | 281001 | HK01204470000852622 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | BANSAL | | CHETAN | DAS | | KANHAIYA COLONY MARKE | INDIA | Uttar Pradesh | 281001 | HK01204470000859229 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | AGRAWAL | | BAL | KRISHAN | AGRAWAL | DEEPAK JEWELLERS, TILAK I | INDIA | Uttar Pradesh | 281001 | HK01204470002257548 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| HITESH | KUMAR | SHARMA | GULJARI | LAL | SHARMA | B-19 DEFENCE COLONY BYE I | INDIA | Uttar Pradesh | 281001 | HK01204470004336863 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRABHAT | SHARMA | | SHARAD | CHAND | SHARMA | A-21 MADHAV PURI MAHOL | INDIA | Uttar Pradesh | 281001 | HK01204470005400051 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NARESH | CHATURVEDI | | VIJAY | KUMAR | CHATURVEDI | 246 NAGLA PAYASA MATHU | INDIA | Uttar Pradesh | 281001 | HK01205350000594804 | Amount for unclaimed an | 240.80 | 16-JUL-2018 |
| SHALINI | GARG | | SH | PRAMOD | KUMAR | M/S KHUDDO MAL MADAN | INDIA | Uttar Pradesh | 281001 | 0000IN30020610124939 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| USHA | BANSAL | | BABU | LAL | GARG | C/O TOTA RAM SARAF GALI | INDIA | Uttar Pradesh | 281001 | 0000IN30020610940521 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| VIMLESH | MISRA | | LAXMI | NARAYAN | SHARMA | 54, C.D.S.NAGAR, MAHOLI R | INDIA | Uttar Pradesh | 281001 | 0000IN30020610986973 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| JANKI | DEVI | | DR | LR | SINGH | H. NO - 1751B/2 KRISHNA PU | INDIA | Uttar Pradesh | 281001 | 0000IN30020610994980 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISHWAMBHI | NATH | RAI | SHYAM | UDAR | RAI | VILL KANUWAN GHAZIPUR | INDIA | Uttar Pradesh | 281001 | 0000IN30039417941270 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHASHI | KHANDELWAL | | SHRI | RAM | KISHORETAMBI | 915 ANTA PARA MATHURA U | INDIA | Uttar Pradesh | 281001 | 0000IN30165310138620 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PANKAJ | GUPTA | | JAMUNA | DAS | GUPTA | 40 A , VEER GANJ , TILAK DW | INDIA | Uttar Pradesh | 281001 | 0000IN30169611248846 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| A | K | GUPTA | YATINDER | KUMAR | GUPTA | 542 LOHAGANJ, BHARATPUR | INDIA | Uttar Pradesh | 281001 | 0000IN30226911458665 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARIKA | ARYA | | MANOJ | ARYA | | S/O DHARM PRAKASH ARYA | INDIA | Uttar Pradesh | 281001 | 0000IN30290242834727 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANANTA | NARAYAN | PADHI | KRUSHNA | CHANDRA | PADHI | JP CAMP NO5 BALDEV VILLA | INDIA | Uttar Pradesh | 281001 | 0000IN30290248096542 | Amount for unclaimed an | 126.00 | 16-JUL-2018 |
| SHIBENDU | CHAKRABORTY | | KHOKAN | CHAKRABORTY | | C O LARSEN AND TOUBRO L | INDIA | Uttar Pradesh | 281001 | 0000IN30290249728686 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PREM | LATA | GUPTA | PRATEEK | GUPTA | | 367, SADAR BAZAR MATHUR | INDIA | Uttar Pradesh | 281002 | 0000IN30155721207301 | Amount for unclaimed an | 162.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | KUMAR | | | C/O BIRENDRA PAL SHARM | INDIA | Uttar Pradesh | 281004 | HK01201320001118736 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| RAJEEV | GOYAL | | RAMESHWAR | DAYAL | AGRAWAL | F 7 MADHAV PURI MAHOLI I | INDIA | Uttar Pradesh | 281004 | HK01202990005351419 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RENU | AGRAWAL | | NA | | | 18AB KRISHNA NAGAR MAT | INDIA | Uttar Pradesh | 281004 | 0000000000HKR0262868 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RENU | AGRAWAL | | LATE | R | KAGRAWAL | W/O BHAGWAN DAS GOEL 3 | INDIA | Uttar Pradesh | 281004 | 0000IN30020610118073 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LAJ | RANI | AGRAWAL | SH | DINESH | CHANDAGRAWAL | F/32, MADHAV PURI COLON | INDIA | Uttar Pradesh | 281004 | 0000IN30020610569757 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | GARG | | SH | S | CGARG | 168 MANAS NAGAR , MAHOI | INDIA | Uttar Pradesh | 281004 | 0000IN30020610847976 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| KAVITA | GUPTA | | DEVENDRA | KUMAR | GUPTA | 36 - A , MANAS NAGAR MAH | INDIA | Uttar Pradesh | 281004 | 0000IN30120910084515 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REKHA | SARASWAT | | GANGA | SARAN | SARASWAT | B 13/1 VIJAY NAGAR MAHUL | INDIA | Uttar Pradesh | 281004 | 0000IN30290243066170 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVKINANDA | JAGANNATH | SHARMA | JAGANNATH | INDRA | SHARMA | A 44 MADHAVPURI COLONY | INDIA | Uttar Pradesh | 281004 | 0000IN30290243443706 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJ | KUMAR | | GHAJDHAR | SINGH | | B/10 MOTIKUNJ NEAR MAIN | INDIA | Uttar Pradesh | 281004 | 0000IN30290246212607 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKESH | KUMAR | PALIWAL | Sh | TIKARAM | PALIWAL | 8/ 19 REFINERY NAGAR MAT | INDIA | Uttar Pradesh | 281006 | HK01202060000150154 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| NAVEEN | KANAUJIA | | RAM | DAYAL | KANAUJIA | 127 SARIGAVA ROAD SWAD | INDIA | Uttar Pradesh | 281013 | 0000IN30007910261622 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SURESH | BIHARI | GOSWAMI | KISHAN | BIHARI | GOSWAMI | 162, BIHARIPURA, VRINDABA | INDIA | Uttar Pradesh | 281121 | HK01203000000154109 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MADAN | LAL | | RAM | SAWARUP | AGRAWAL | RAM GOVIND ASHRAM BHA | INDIA | Uttar Pradesh | 281121 | HK01204470001745284 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHNU | PRASHAD | AGARWAL | SH | RAM | SWROOPAGARWAL | MATHURA GATE VRINDABA | INDIA | Uttar Pradesh | 281121 | 0000IN30020610276677 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| ASHA | AGARWAL | | NA | | | SEWA KUNJ VRINDAVAN M | INDIA | Uttar Pradesh | 281121 | 0000IN30133017872693 | Amount for unclaimed an | 6,400.00 | 16-JUL-2018 |
| NITIN | KUMAR | | DEVENDRA | KUMAR | DIXIT | DIXIT NIWAS RAILWAY ROAI | INDIA | Uttar Pradesh | 281204 | HK01204470003709375 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NEM | CHAND | GARG | SH | DURGA | PRASAD | 4448 BALDEV GANJ (NEAR P | INDIA | Uttar Pradesh | 281403 | 0000IN30020610837793 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SEEMA | JAIN | | VINOD | KUMAR | JAIN | 31/35/M-A LAXMI PURAM R | INDIA | Uttar Pradesh | 282001 | HK01202420000454951 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAHESH | BABU | SHARMA | RAM | BHAROSE | LALSHARMA | 19/104 WESTERN GATE TAJM | INDIA | Uttar Pradesh | 282001 | HK01202990004544982 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | | BHAJAN | LAL | SHARMA | 65 B WEST ARJUN NAGAR AC | INDIA | Uttar Pradesh | 282001 | HK01304140003821261 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LEEL | MULLICK | | NA | | | NEST RESTAURANT SADAR B | INDIA | Uttar Pradesh | 282001 | 0000000000HKL0004593 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NAVIN | JANMEJA | | NAND | LAL | JANMEJA | 37 HARI NAGAR SHAMSHAB | INDIA | Uttar Pradesh | 282001 | 0000000000HKN0046586 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| RAJAT | OBEROI | | JUGAL | OBEROI | | OBEROI COTTAGE 5(KG) IDGI | INDIA | Uttar Pradesh | 282001 | 0000IN30088814781684 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARESH | KUMAR | ARORA | PYARE | LAL | | C/O CFCL EX 12/8 SHRI VRIN | INDIA | Uttar Pradesh | 282001 | 0000IN30105510525995 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHMA | RAJPUT | | MOHAN | LAL | VERMA | H NO 1172 SECTOR-10 AWAS | INDIA | Uttar Pradesh | 282001 | 0000IN30155721313786 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SINGHCHAUI | VIRENDRA | SINGH | CHAUHAN | 1947 SECTOR 7 AVAS VIKAS C | INDIA | Uttar Pradesh | 282002 | HK01204470002433292 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| TRIVENI | DEVI | | SHYAM | LAL | | H.NO.12/11, STRT,MOHALLA | INDIA | Uttar Pradesh | 282002 | 0000IN30226911924616 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAWAN | KUMAR | KATARA | RAM | LAKHAN | KATARA | NAGLA MAHADEV BAMHRO | INDIA | Uttar Pradesh | 282003 | HK01304140003959474 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SH | SUBHASH | CHANDGUPT. | NA | | | 30/99, PIPAL MANDI AGRA U | INDIA | Uttar Pradesh | 282003 | 0000IN30088814869733 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANISH | GUPTA | | SO | GIRISH | CHANDGUPTA | 32/126, KAZI GALI KALA MAI | INDIA | Uttar Pradesh | 282003 | 0000IN30100610032463 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BHAGWAN | AGRAWAL | | LATE | SHRI | BCAGARWAL | B-5 IV FLOOR PANCHASHEEL | INDIA | Uttar Pradesh | 282003 | 0000IN30155721047936 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MR | UMA | CHARANMAN | SHRI | KAILASH | CHAND | F-12,KAMLA NAGAR AGRA | INDIA | Uttar Pradesh | 282004 | HK01202140000003833 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | GUPTA | | RAKESH | KUMAR | GUPTA | 10, BRIJ ENCLAVE, BALKESHV | INDIA | Uttar Pradesh | 282004 | HK01203000000127385 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHARMANDR | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | H NO.4/261 CHHATTA BAZAI | INDIA | Uttar Pradesh | 282004 | 0000IN30105510576482 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GURMUKH | DAS | | GIAN | CHAND | | 175 A/3 KAVERI PHASE II KAI | INDIA | Uttar Pradesh | 282004 | 0000IN30133020251416 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAPIL | GOYAL | | MAHESH | CHANDRA | GOYAL | H NO 19 SHIVA ENCLAVE NE | INDIA | Uttar Pradesh | 282004 | 0000IN30177413588864 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUMEET | JAIN | | SURENDRA | SURANA | | 33 BRIJ VIHAR PH-II, KAMLA | INDIA | Uttar Pradesh | 282005 | HK01201090001053694 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| SATYA | PAL | MATHUR | LATE | SR | SSMATHUR | FLAT NO. 308, 3RD FLOOR , G. | INDIA | Uttar Pradesh | 282005 | HK01202470000125061 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEERAJ | UPADHAYA | | NIRANJAN | PRASAD | UPADHAYA | A 26 CHANDRA NAGAR NAG | INDIA | Uttar Pradesh | 282005 | HK01205350000039051 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KHUSHALCH. | SINHA | | NA | | | 21 MEENA ENCLAVE PO DAY | INDIA | Uttar Pradesh | 282005 | 0000000000HKK0042195 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAJEEV | BANSAL | | KNBANSAL | | | K-E 29A KAVERI KUNJ PHASE | INDIA | Uttar Pradesh | 282005 | 0000IN30072410066105 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ASHU | CHADHA | | NARENDER | KUMAR | JAIN | 107 SURYA APARTMENT LAW | INDIA | Uttar Pradesh | 282005 | 0000IN30072410129127 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHAIL | MITTAL | | AMI | PRAKASH | MITTAL | SE 6 SOAMI BAGH DAYAL BA | INDIA | Uttar Pradesh | 282005 | 0000IN30112716001622 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNITA | GUPTA | | A | K | GUPTA | 8 SARYU VIHAR PHASE II KAI | INDIA | Uttar Pradesh | 282005 | 0000IN30112716969708 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURINDER | PAL | KATYAL | LATE | DEVI | CHANDKATYAL | A 50 INDER PURI NEW AGRA | INDIA | Uttar Pradesh | 282005 | 0000IN30155711333178 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Arun | Kumar | | Latoor | Singh | | 37/480 1 Nagla Padi New Agra | INDIA | Uttar Pradesh | 282005 | 0000IN30177410255201 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIVLI | CHATURVEDI | | PREM | NATH | CHATURVEDI | NO 71 PHASE I RK PURAM TA | INDIA | Uttar Pradesh | 282006 | HK01304140006478174 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAGDAMBA | PRASAD | SHUKLA | LATE | L | NSHUKLA | 10, BHAWNA ESTATE, OPP K/ | INDIA | Uttar Pradesh | 282007 | HK01203000000110787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEEMA | GUPTA | | MUKESH | GUPTA | | IRRIGATION CONSTRUCTION | INDIA | Uttar Pradesh | 282007 | 0000IN30011810063255 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | NA | | | D 71 PRATAP NAGAR AGRA | INDIA | Uttar Pradesh | 282010 | 0000000000HKA0256407 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MAHABIR | PRASAD | JHA | RAM | DAYAL | | 34 GOVIND NAGAR AGRA | INDIA | Uttar Pradesh | 282010 | 0000IN30011810016775 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | KULSHRESTHA | | SH | VINAY | KUMARKULSHREST | 64, SAKET COLONY SHAHGA | INDIA | Uttar Pradesh | 282010 | 0000IN30165310102108 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAI | PRATAP | YADAV | LAL | BIHARI | YADAV | LIU OFFICE BASTI BASTI UTT. | INDIA | Uttar Pradesh | 282618 | 0000IN30290249430870 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ROHTASH | KUMAR | | BENIRAM | | | VILLAGE ARDAYA PO ACHN | INDIA | Uttar Pradesh | 283101 | 0000IN30226913159821 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| ABDUL | WAHAB | | ABDUL | JABBAR | | Q NO 25/3 RAILWAY COLONY | INDIA | Uttar Pradesh | 283201 | 0000IN30011810902133 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANMOHAN | PALIWAL | | HARI | SANKER | | 53 ATTAWAL ATTAWAL NR F | INDIA | Uttar Pradesh | 283203 | HK01201090004030170 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKENDRA | AGARWAL | | RAJKUMAR | AGARWAL | | ALLAHABAD BANK COMPOU | INDIA | Uttar Pradesh | 283203 | HK01201640000041313 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| OMVEER | SINGH | | MILAP | SINGH | | VILL SHOMANPUR KOLHU P | INDIA | Uttar Pradesh | 283203 | HK01203350000665277 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| MAMTA | BANSAL | | P | D | BANSAL | 179 GANDHI NAGAR FIROZA | INDIA | Uttar Pradesh | 283203 | HK01204470004015162 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUJ | SAXENA | | RAMENDRA | SWARUP | SAXENA | L I C OFFICERS COLONY SUH | INDIA | Uttar Pradesh | 283203 | HK01204470006151965 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAKHI | GOYAL | | ANKUR | GOYAL | | 254 HANUMAN ROAD . FIROZ | INDIA | Uttar Pradesh | 283203 | HK01206120000049829 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHEERAJ | GUPTA | | HARENDRA | NATH | GUPTA | GALI NO. 7 H. NO. 264/6 PARI | INDIA | Uttar Pradesh | 283203 | HK01206120000256821 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | VEER | SINGH | JAI | PAL | SINGH | OFFICE BDO FZD FIROZABAD | INDIA | Uttar Pradesh | 283203 | HK01206120000307943 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKUL | SHARMA | | MAHESH | CHANDRA | SHARMA | 26 SARASWATI NAGAR FIROZ | INDIA | Uttar Pradesh | 283203 | HK01304140001970018 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | GUPTA | VISHNU | DAYAL | GUPTA | PAMESHWAR GATE GALI NC | INDIA | Uttar Pradesh | 283203 | 0000IN30055610328043 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAND | KISHOR | GUPTA | SH | BK | GUPTA | 93, BARI CHHAPTI FIROZABA | INDIA | Uttar Pradesh | 283203 | 0000IN30165310000559 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAURAV | SINGHAL | | SURESH | CHAND | AGARWAL | A-1 GANESH NAGAR FIROZA | INDIA | Uttar Pradesh | 283203 | 0000IN30165310103765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREMWATI | VERMA | | SHRI | GIRAJ | KISHOREVERMA | B/50 GANESH NAGAR FIROZ | INDIA | Uttar Pradesh | 283203 | 0000IN30165310144802 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHAN | KUMAR | AGRAWAL | NANUMAL | AGRAWAL | | 1/328 SUHAG NAGAR FIROZ/ | INDIA | Uttar Pradesh | 283203 | 0000IN30165310258975 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHAVIR | PRASAD | GUPTA | RAM | NARAIN | GUPTA | 2/182 SUHAG NAGAR FIROZ/ | INDIA | Uttar Pradesh | 283203 | 0000IN30226912869613 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | GUPTA | | VIJAY | PRAKASH | | NEW RASULPUR KARTAR NA | INDIA | Uttar Pradesh | 283203 | 0000IN30226912990109 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHIT | GUPTA | | GUPTA | | | JAYANTI BHAWAN SANWLE | INDIA | Uttar Pradesh | 283204 | HK01201320000686652 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | | KUMAR | | | S/O SHRI RAMESH CHAND V | INDIA | Uttar Pradesh | 283204 | HK01201320001113757 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| USHA | GUPTA | | SHRI | RAM | SEVAKGUPTA | 240/5 CIVIL LINES RAI COLO | INDIA | Uttar Pradesh | 284001 | HK01201090001518345 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUNIL | KUMAR | GUPTA | RAM | SWAROOP | GUPTA | H.NO, 1118/1 JANKIPURAM,C | INDIA | Uttar Pradesh | 284001 | HK01201090004479501 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ARUNESH | CHANDRA | AGNIHOTRI | LATE | UMA | SHANKARAGNIHOT | 562, THAKURYANA PULIA NC | INDIA | Uttar Pradesh | 284001 | HK01201320000064827 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AVINASH | AGNIHOTRI | | LATE | UMA | SHANKARAGNIHOT | 56, THAKURYANA PULIA NO | INDIA | Uttar Pradesh | 284001 | HK01201320000064831 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SADHANA | AGNIHOTRI | | AGNIHOTRI | | | PULIYA NO 9 THAKURAYAN. | INDIA | Uttar Pradesh | 284001 | HK01201320000620271 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NATHURAM | SAINI | | JANGIRAM | SAINI | | 545 CIVIL LINES JHANSI UTT. | INDIA | Uttar Pradesh | 284001 | HK01201330000420813 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAM | AZORE | | RMM | MOORAT | | H NO 2063 SINGH HEALTH C | INDIA | Uttar Pradesh | 284001 | HK01202890001015396 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHASHI | PRABHA | JAIN | BABU | LAL | JAIN | 692/3, BEHIND CHANDRA HC | INDIA | Uttar Pradesh | 284001 | HK01203000000310453 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJ | AGARWAL | | KUNJ | BEHARI | AGARWAL | 74-VAIDHRAJ JHANSI | INDIA | Uttar Pradesh | 284001 | HK01203320004410141 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJOYA | RAY | | NA | | | 95/15 CIVIL LINES JHANSI | INDIA | Uttar Pradesh | 284001 | 0000000000HKV0019354 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAGHUVEER | SINGH | | GOPAL | SINGH | RAJPUT | H NO 970 RAILWAY ENGINEE | INDIA | Uttar Pradesh | 284001 | 0000IN30039417121093 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIDYA | PRASAD | MAHESHWAR | LATE | BABOO | RAM | D 83 AWAS VIKAS COLONY K | INDIA | Uttar Pradesh | 284001 | 0000IN30051310334416 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| UMA | SINGH | | RAGHURAJ | SINGH | JADAUN | 388/3, CIVIL LINES NEAR CO. | INDIA | Uttar Pradesh | 284001 | 0000IN30155721986196 | Amount for unclaimed an | 57.60 | 16-JUL-2018 |
| SAT | PAL | KHERA | KHERATC | | | GORDON ROAD JHANSI CAN | INDIA | Uttar Pradesh | 284001 | 0000IN30169610306889 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AZAD | MOHAMMAD | ESMIYL | WAZIR | MOHAMMAD | | H NO 1290 NR SBI MAIN BRA | INDIA | Uttar Pradesh | 284001 | 0000IN30177416687348 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAT | CHANDRA | JAISWAL | VIDHYA | SHANKAR | JAISWAL | 122/2 CIVIL LINES JHANSI | INDIA | Uttar Pradesh | 284001 | 0000IN30177416696185 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHASHI | JAISWAL | | GOTIRAM | RAI | | 69 TALPURA JHANSI | INDIA | Uttar Pradesh | 284001 | 0000IN30177417041093 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PANKAJ | TIWARI | | MOHAN | LAL | TIWARI | 943/A OPP CANARA BANK IC | INDIA | Uttar Pradesh | 284001 | 0000IN30267934033324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | | KALI | CHARAN | AHIRWAR | 5/6 SURYPURAM JHANSI UTT | INDIA | Uttar Pradesh | 284001 | 0000IN30290246176293 | Amount for unclaimed an | 218.40 | 16-JUL-2018 |
| RAM | GOPAL | GUPTA | SHIV | DAYAL | GUPTA | H.N.23 NR MAHAKALI MANI | INDIA | Uttar Pradesh | 284002 | HK01201090003899902 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GUPTA | KUMAR | | | H NO 224 SUJE KHAN KHIDK | INDIA | Uttar Pradesh | 284002 | HK01201320000592984 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BADRI | PRASAD | DUBEY | PRASAD | | | H NO 45 KHATRAYANA JHAN | INDIA | Uttar Pradesh | 284002 | HK01201320000789844 | Amount for unclaimed an | 26.80 | 16-JUL-2018 |
| RAJENDRA | | | NA | | | 149/1 PANNA LAL MOHALA | INDIA | Uttar Pradesh | 284002 | HK01201320001158701 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | AGARWAL | KUMAR | | | H NO 121 CHAUDHARYANA | INDIA | Uttar Pradesh | 284002 | HK01201320001222055 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SITA | PRASAD | SHRIVASTAV. | KUNWER | BAHADUR | SHRIVASTAVA | 184/148/6 BAHAR KHANDER. | INDIA | Uttar Pradesh | 284002 | HK01201330000416885 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NIRMALA | NIGAM | | NA | | | C/O TARUN NIGAM 149/2 BE | INDIA | Uttar Pradesh | 284002 | 0000000000HKN0004887 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAMBATI | DEVI | | CHHOTEY | LAL | CHODHARY | 25 O/S KHANDERAO GATE JI | INDIA | Uttar Pradesh | 284002 | 0000IN30177414435135 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAJESH | SRIVASTAVA | | GOVIND | SRIVASTAVA | | 33 CHATURYANA JHANSI | INDIA | Uttar Pradesh | 284002 | 0000IN30177416206943 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AMIT | KUMAR | RAWAT | GOVIND | PRASAD | RAWAT | 1264 GONDU COMPOUND JH. | INDIA | Uttar Pradesh | 284002 | 0000IN30177416546478 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SOMES | KUMAR | | JAI | PRAKASH | NARAYAN | 51 4 A NISHA SADAN RR COL | INDIA | Uttar Pradesh | 284002 | 0000IN30177416905627 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| HEMLATA | AGARWAL | | OMPRAKASH | AGARWAL | | 214 DARU BHODELA 2 PURAN | INDIA | Uttar Pradesh | 284003 | HK01201060001882259 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| MUKESH | KUMAR | MODI | KANCHEDI | LAL | MODI | TILYANI BAZAR BAJARIY JHA | INDIA | Uttar Pradesh | 284003 | HK01201060001923043 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GAURAV | SEHGAL | | VINOD | SEHGAL | | H. N. 90 SILVERT GANJ NEAR | INDIA | Uttar Pradesh | 284003 | HK01201090004277707 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHISHEK | KANCHAN | | SATISH | CHANDRA | KANCHAN | A-203, AVAS VIKAS COLONY, | INDIA | Uttar Pradesh | 284003 | HK01202890000839187 | Amount for unclaimed an | 59.20 | 16-JUL-2018 |
| NARESH | CHANDRA | SHARMA | HAQIQAT | RAI | SHARMA | 6 BEHIND PUBLIC PARK CAN | INDIA | Uttar Pradesh | 284003 | HK01202890000892976 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAHEER | KHAN | | NANHE | KHAN | | 754 A MASHIA GANJ SIPRI BA | INDIA | Uttar Pradesh | 284003 | HK01202990004249221 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| RAKHI | JAIN | | P | C | JAIN | B-127, DEEN DAYAL NAGAR I | INDIA | Uttar Pradesh | 284003 | 0000IN30155721127456 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANISH | SHIVHARE | | ASHOK | SHIVHARE | | 154 IN FRONT OF THANA PRE | INDIA | Uttar Pradesh | 284003 | 0000IN30169611278725 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | JAIN | JAGAN | LAL | JAIN | H NO A 3 2 RAJGHAT COLON | INDIA | Uttar Pradesh | 284003 | 0000IN30177415924853 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARUL | KHARE | | VIJAI | KUMAR | SRIVASTAVA | B 99 DEEN DAYAL NAGAR NI | INDIA | Uttar Pradesh | 284003 | 0000IN30302852756125 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | SINGH | LALLAN | SINGH | | RLY QUATER 763 J R B - 3 B JH | INDIA | Uttar Pradesh | 284003 | 0000IN30302854988798 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MALLIKARJU | REDDY | CHEVURU | RAMASUBBA | REDDY | CHEVURU | DIAMOND CEMENTS SENIOR | INDIA | Uttar Pradesh | 284121 | 0000IN30290244999584 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | GUPTA | SHYAM | SUNDER | GUPTA | GUMAWARA JHANSI JHANSI | INDIA | Uttar Pradesh | 284128 | 0000IN30039418051748 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | SINGH | DEV | DUTT | SINGH | TYPE-II/01, BHEL TOWNSHIP | INDIA | Uttar Pradesh | 284129 | 0000IN30155721206592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BACHCHAN | SINGH | | AMAR | SINGH | | Q NO 27/ B, TILAK NAGAR A | INDIA | Uttar Pradesh | 284129 | 0000IN30169610486399 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | C | MARANDI | HEMO | CHANDRA | MARANDI | 7 TYPE IV SECTOR 1 BHEL TO | INDIA | Uttar Pradesh | 284129 | 0000IN30290244314183 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| URMILA | DEVI | AGRAWAL | SHYAM | KISHOR | AGARWAL | URMILA KUNJ DUBEY KA CH | INDIA | Uttar Pradesh | 284204 | HK01201910101544661 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURALI | KRISHNA | RAMIREDDY | BABURAO | RAMIREDDY | | TT42 C/O TATA PROJECTS LT | INDIA | Uttar Pradesh | 284305 | HK01201090001888317 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| Y | N | SINGH | RAM | BILAS | SINGH | PANJABI COLONY BABINA JH | INDIA | Uttar Pradesh | 284401 | 0000IN30267934491702 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEELAM | GUPTA | | BALMUKUND | GUPTA | | 29 D TRD COLONY NCR BABI | INDIA | Uttar Pradesh | 284401 | 0000IN30302852807268 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KAUSHAL | KISHOR | SHUKLA | SHIV | NARAYAN | SHUKLA | H.N. 92, MAHAVEER PURA, L | INDIA | Uttar Pradesh | 284403 | HK01202140000081091 | Amount for unclaimed an | 221.20 | 16-JUL-2018 |
| ANOOP | KUMAR | TARAIYA | ROOP | CHANDRA | TARAIYA | KATARA BAZAR, NEAR GHAI | INDIA | Uttar Pradesh | 284403 | HK01203000000397945 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANISH | KUMAR | SHUKLA | Mr | Jagdish | PrasadShukla | 559 Nai Basti Gandhi Nagar Ne | INDIA | Uttar Pradesh | 284403 | HK01204370000149473 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURJEET | SINGH | | AVTAR | SINGH | | 716,CIVIL LINES KACHEHARY | INDIA | Uttar Pradesh | 284403 | 0000IN30311610494034 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALOK | RAM | TRIPATHI | LALJI | RAM | TRIPATHI | IRCON INTERNATIONAL POS | INDIA | Uttar Pradesh | 285001 | 0000IN30290249877884 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHANDAN | SINGH | TOMAR | HARI | MOHAN | TOMAR | 857 NAYA RAM NAGAR URAI | INDIA | Uttar Pradesh | 285123 | 0000IN30177416878315 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BAIDEHI | SHARAN | GUPTA | SHYAM | PRAKASH | GUPTA | MOH MURLI MANOHAR JAL. | INDIA | Uttar Pradesh | 285123 | 0000IN30226912715537 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| NANDINI | GOSWAMI | | MR | BASUDHA | MOHANGOSWAMI | D/O BASUDHA MOHAN GOS | INDIA | ASSAM | 787054 | HK01203270000120699 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJ | KUMAR | SAINI | BHORE | LAL | SAINI | 135-PANCHVATI SCH. NO-7 A | INDIA | Rajasthan | 301001 | HK01201910100452957 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REKHA | GUPTA | | DEVKINANDAN | | | PLOT NO 235 SC NO 01 ALWA | INDIA | Rajasthan | 301001 | HK01202470000244271 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ADITYA | GUPTA | | TEJ | KUMAR | GUPTA | 569 KAKHANDAWALA KUA | INDIA | Rajasthan | 301001 | HK01202990004465425 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAMESH | CHHABRA | | JAGDISH | PRASAD | CHHABRA | 471 SCHEME NO-10 ALWAR A | INDIA | Rajasthan | 301001 | HK01203140000049012 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| ASHA | KHANDELWAL | | NA | | | H NO 144 LOHIYA PADI ALW. | INDIA | Rajasthan | 301001 | HK01203320002732203 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | BHATIA | JUGAL | KISHOR | BHATIA | 1 GHA 3, MANU MARG HOUS | INDIA | Rajasthan | 301001 | HK01203450000487705 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARISH | CHAND | SHARMA | PRAKASH | CHAND | SHARMA | LALDI GGI KA CHORAYA MA | INDIA | Rajasthan | 301001 | HK01203460000102994 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANITA | | | GIRRAJ | PRASAD | GUPTA | Q NO 23 P AND T COLONY S | INDIA | Rajasthan | 301001 | HK01204470006404989 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| VIJENDRA | KUMAR | SHARMA | RAMJI | LAL | SHARMA | 2/44, KALA KUAN H. BOARD, | INDIA | Rajasthan | 301001 | HK01205600000052039 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PARMESHWA | GUPTA | | KANHAIYA | LAL | GUPTA | 1146 RAJBHATTA WARD SANI | INDIA | Rajasthan | 301001 | 0000IN30021413342573 | Amount for unclaimed an | 574.40 | 16-JUL-2018 |
| JAYNARAYAN | SAINI | | SAMPAT | LAL | SAINI | SUNIL NURSSING HOME KE S | INDIA | Rajasthan | 301001 | 0000IN30114310625237 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | KUMAR | BHATIA | JUGAL | KISHOR | BHATIA | 1 GHA 3 MANU MARG HOUSI | INDIA | Rajasthan | 301001 | 0000IN30177415957262 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAGNI | MEENA | | CHHOTEY | LAL | MEENA | 462, VIVEKA NAND NAGAR, | INDIA | Rajasthan | 301001 | 0000IN30198310603743 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANGEETA | | | OMPRAKASH | GUPTA | | MOHALLA HARBAKS KA, HC | INDIA | Rajasthan | 301001 | 0000IN30198310675015 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHIV | SHANKAR | GUPTA | RAMAVTAR | GUPTA | | 2 KA 66, SHIVAJI PARK ALWA | INDIA | Rajasthan | 301001 | 0000IN30220110807462 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Vidya | Devi | | Murari | Lal | Sharma | Gram Post Khijuribas Teh Tizar | INDIA | Rajasthan | 301018 | 0000IN30281410680758 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | SHARMA | BALBEER | SHARMA | | H NO- 19 DANTALA MARG T | INDIA | Rajasthan | 301404 | HK01202060000418372 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| TILAK | RAJ | MAJOKA | SHIV | DAYAL | MAJOKA | MAYA COLONY KHAIRTHAL | INDIA | Rajasthan | 301404 | HK01203320004305550 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDEEP | JHALANI | | KANHAIYA | LAL | JHALANI | OPP RAILWAY STATION JASC | INDIA | Rajasthan | 301404 | HK01203320004444614 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUBHASH | CHAND | GARGHUF | NA | | | C-81 RIICO COLONY BEHROT | INDIA | Rajasthan | 301701 | HK01201060000767622 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SAINI | CHIRANJI | LAL | SAINI | H NO A 2 NR PRIM GIRLS SCH | INDIA | Rajasthan | 301701 | HK01203320003223658 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| S | K | YADAV | JAGMAL | SINGH | | WARD NO 2 SHAJADPUR NAI | INDIA | Rajasthan | 301701 | 0000IN30177415633128 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GUPTA | KIRODI | LAL | | 563 VALAMIK MOHALLA SH/ | INDIA | Rajasthan | 301706 | 0000IN30051317034055 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GHAMANDI | LAL | GUPTA | SHRI | RAM | CHANDGUPTA | 24/3 VIBHAV NAGAR FIROZA | INDIA | Rajasthan | 302001 | HK01201640000008024 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DINESH | KUMAR | SHARMA | SHRI | RADHEY | SHYAMSHARMA | C/O DADHCH BHAWAN AJM | INDIA | RAJASTHAN | 302001 | HK01201770100165568 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | SETHI | SUKH | MAL | SETHI | S/O SUKH MAL SETHI PATNI | INDIA | RAJASTHAN | 302001 | HK01201770100595075 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHAVEER | JAIN | | NA | | | 1C/10 PANDAY HOSPITAL JA | INDIA | Rajasthan | 302001 | HK01203320006380013 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHIWALI | CHANDAL | | ANAND | SWAROOP | CHANDAL | 55 GANGAWAL PARK GALI A | INDIA | Rajasthan | 302001 | HK01204190000056415 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAKUL | KUMAR | | LATE | KRIPAL | SINGH | 3190523PLINK HQ COY 3JAT C | INDIA | RAJASTHAN | 302001 | HK01204470002546471 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAGDISH | KUMAR | | NA | | | HAV JAGDISH KUMAR 951365 | INDIA | RAJASTHAN | 302001 | HK01204920000040015 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIBHA | RANGA | | RAJESH | RANGA | | W/O RAJESH RANGA KARMI | INDIA | RAJASTHAN | 302001 | HK01206850000006279 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| B | M | DADHEECH | NA | | | 3695 BABU KA TIBA GALTA R | INDIA | Rajasthan | 302001 | 0000000000HKB0003834 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| D | P | GUPTA | NA | | | 201, SHREE NIKETAN APT LA | INDIA | Rajasthan | 302001 | 0000000000HKD0003820 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | LUNAWAT | SHREE | GUMAN | MALLUNAWAT | 6A-BARDIA COLONY VALI G/ | INDIA | Rajasthan | 302001 | 0000000000HKD0064768 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATYAVATI | JHA | | RAJIV | | | 1694,KAMAL NAYAN KA CHC | INDIA | Rajasthan | 302001 | 0000IN30169610935399 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| SANGEETA | JASORIA | | BANSI | DHAR | KHANDELWAL | A 68 LAXMI NARAYAN PURI | INDIA | Rajasthan | 302001 | 0000IN30177411989648 | Amount for unclaimed an | 32.40 | 16-JUL-2018 |
| ALKA | DADHICH | | SUBODH | DADHEECH | | 25 NAGAR PARISHAD COLON | INDIA | Rajasthan | 302002 | HK01203320001922231 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RADHEY | SHYAM | SHARMA | NA | | | C/O SHRI SHANKAR ART PRI | INDIA | Rajasthan | 302002 | 0000000000HKR0004422 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| R | VISHNUGOYAL | | M | RAMAVARTHAR | GOYAL | 2 BANK COLONY BAXI HEMR | INDIA | Rajasthan | 302002 | 0000IN30021411629074 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANOOP | SHARMA | | KAILASH | CHAND | SHARMA | 371 TODAWAT KE PASS VIA | INDIA | Rajasthan | 302002 | 0000IN30177411281199 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| BHANWARLA | RAWAT | | TIKURAM | RAWAT | | STATE BANK OF INDIA SMEC | INDIA | Rajasthan | 302003 | HK01201090003382480 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJESH | KUMAR | BRIJWASI | LALOO | MAL | BRIJWASI | 2837, GHEE WALON KA RAST | INDIA | Rajasthan | 302003 | HK01201130000383591 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SWETA | JAIN | | RAMESH | JAIN | | B-33 GOLE MARKET JAWAHA | INDIA | Rajasthan | 302003 | HK01201910100736631 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| AJIT | KUMAR | TULI | NA | | | TULI TRADERS 14 PARTAP M. | INDIA | Rajasthan | 302003 | 0000000000HKA0254223 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GORDHAN | DASS | RATHI | NA | | | 1230 ACHARWALON KI GALI | INDIA | Rajasthan | 302003 | 0000000000HKG0004229 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAMLA | R | PSETHI | NA | | | C/O BHAGWAN DASS & CO S | INDIA | Rajasthan | 302003 | 0000000000HKK0028116 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NEELAM | SARAOGI | | NA | | | 1801 FATEHPURION KA GATE | INDIA | Rajasthan | 302003 | 0000000000HKN0254730 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PUJA | MEHTA | | P | C | MEHTA | C/O MEHTA & CO 2337 RAMI | INDIA | Rajasthan | 302003 | 0000000000HKP0045588 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINEETA | GATTANI | | NA | | | C/O SHRI RAM PAPER MART | INDIA | Rajasthan | 302003 | 0000000000HKV0004065 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PUSHPENDRA | SINGH | | MAN | PAL | SINGH | 33, Govind Nagar, Maach Ki Pip | INDIA | Rajasthan | 302003 | 0000IN30223611485198 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| BISHAKHA | TRIPATHI | | RKTRIPATHI | | | A-25, SAKET COLONY, ADAR | INDIA | Rajasthan | 302004 | HK01201210100107854 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | BATRA | SURAJ | PRAKASH | BATRA | 180, ADARSH NAGAR, BHAG | INDIA | Rajasthan | 302004 | HK01201770100074394 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUNAL | PUNJABI | | RAMESH | | | A-69, JANTA COLONY AMRIT | INDIA | Rajasthan | 302004 | HK01202920000105859 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANJU | MITTAL | | MADAN | LAL | AGARWAL | 3 TA 20, JAWAHAR NAGAR, J. | INDIA | Rajasthan | 302004 | HK01204120000055699 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVENDRA | NATH | SHARMA | NA | | | 5 GA 19 SECTOR 5 JAWAHAR | INDIA | Rajasthan | 302004 | 0000000000HKD0004456 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANAK | CHAND | DAGA | NA | | | B 13 SETHI COLON SHIVALAY | INDIA | Rajasthan | 302004 | 0000000000HKM0254281 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| ARVIND | LAL | BHATIA | AMRIT | LAL | BHATIA | 301 MANGALAM APTS C 89 J. | INDIA | Rajasthan | 302004 | 0000IN30051312518427 | Amount for unclaimed an | 56.80 | 16-JUL-2018 |
| SONI | PARWANI | | KISHAN | LAL | PARWANI | HOUSE NO.4 / 734 JAWAHAR | INDIA | Rajasthan | 302004 | 0000IN30116030293333 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJ | KUMAR | | MANGA | RAM | | 315 SHANTI PATH, SINDHI C | INDIA | Rajasthan | 302004 | 0000IN30116030335369 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIVEK | CHOUDHARY | | RAJENDRA | SINGH | CHOUDHARY | B-72 RAMAN MARG TILAK N. | INDIA | Rajasthan | 302004 | 0000IN30177411826296 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOTAM | KUMAR | | RAMESHVAR | PRASAD | | A 3 A NARVARPURI COLONY | INDIA | Rajasthan | 302004 | 0000IN30177412237299 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANSHUL | JAIN | | P | C | BAGRA | B 59 JANTA COLONY NEAR S | INDIA | Rajasthan | 302004 | 0000IN30223610018882 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| KARAN | THAKUR | | RAJENDRA | SINGH | RANA | IV/16 INCOME TAX COLONY | INDIA | Rajasthan | 302006 | HK01201090002294293 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRA | MOHAN | UNIYAL | NA | | | PLOT NO 86 RAM NAGAR SOI | INDIA | Rajasthan | 302006 | 0000000000HKC0004062 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANGITA | BOTHRA | | PRATAP | SINGH | BOTHRA | C/O KAMAL SINGH MANOT | INDIA | Rajasthan | 302006 | 0000000000HKS0046932 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUSHILA | SHARMA | | SHRI | KAMLESH | KUMARSHARMA | P.NO 826 KAILASH MARG SH | INDIA | Rajasthan | 302006 | 0000IN30133020033659 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| KUNAL | CHAUDHARY | | DR | JAGAT | SINGH | H.N.46 LANE NO 3 MADARAI | INDIA | Rajasthan | 302006 | 0000IN30133020260040 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VISHNU | KANT | AGARWAL | KAILASH | CHAND | AGARWAL | 68 LAXMI NAGAR KALWAD F | INDIA | Rajasthan | 302012 | HK01202990003710288 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| SUMIT | KUMAR | GUPTA | RAMAN | | | 51-A JHOTWARA INDUSTRIAI | INDIA | Rajasthan | 302012 | HK01203230000298258 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJBIR | SINGH | RAO | SUKHDEO | SINGH | | 1-363, NEW VIDHYADHAR N/ | INDIA | Rajasthan | 302012 | HK01204470001085228 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | SHEKHAWAT | | NATHMAL | PARSAD | TANWAR | H.NO-A-20 PREM NAGAR JHC | INDIA | Rajasthan | 302012 | HK01205860000056780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRMALA | ARORA | | NA | | | 18 OFFICER'S CAMPUS SIRSI R | INDIA | Rajasthan | 302012 | 0000000000HKN0008455 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NEELAM | DEVI | SARAOGI | NA | | | RAJASTHAN CASTINGS PVT I | INDIA | Rajasthan | 302012 | 0000000000HKN0254765 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DURGA | RAM | SAU | HEMA | RAM | SAU | ARMY NO JC 725581A HQ SOU | INDIA | Rajasthan | 302012 | 0000IN30302854412425 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | SAINI | | SITARAM | SAINI | | 115-B AVADHAPURI JHOTAV. | INDIA | Rajasthan | 302012 | 0000IN30371910611434 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RADHEY | SHAYM | GOTEWALA | NA | | | C/O JAIPUR ROLLING MILLS | INDIA | Rajasthan | 302013 | 0000000000HKR0003924 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SNEH | PRABHA | SHARMA | NA | | | C/O PAPER PACK C-124 ROAI | INDIA | Rajasthan | 302013 | 0000000000HKS0030404 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HEMLATA | GUPTA | | KAILASH | VIJAY | | A-219 MAHESH NAGAR TONI | INDIA | Rajasthan | 302015 | HK01201330000290979 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| MOHAN | KUMAR | GARG | RAMDAYAL | GARG | | 85 SULTAN NAGAR GUJJAR J. | INDIA | Rajasthan | 302015 | HK01201330000433396 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAPIL | SHARMA | | RAMESH | CHANDRA | SHARMA | B-67, UNIVERSITY MARG, BAI | INDIA | Rajasthan | 302015 | HK01202920000128570 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RENU | SHARMA | | KAPIL | SHARMA | | B-67, UNIVERSITY MARG, BAI | INDIA | Rajasthan | 302015 | HK01202920000128585 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MITHLESH | AGARWAL | | ASHUTOSH | AGARWAL | | 39/A RADHAKUNJ PRATAP N | INDIA | Rajasthan | 302015 | HK01203320000692994 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| RAMESH | CHAND | GUPTA | NA | | | D-10 KRISHNA NAGAR GANI | INDIA | Rajasthan | 302015 | 0000000000HKR0004091 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RASHMI | MANIHAR | | BANSHI | LAL | DAGA | CHITRAKOOT M 46 MAHESH | INDIA | Rajasthan | 302015 | 0000IN30133017255064 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VARSHA | GOYAL | | GHANSHYAM | LAL | GUPTA | B 4 ARJUN NAGAR PHATAKR | INDIA | Rajasthan | 302015 | 0000IN30177412475130 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAYDEEP APARTMEN' | INDIA | Rajasthan | 302015 | 0000IN30177413586740 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANISH | TOMAR | | KARAN | SINGH | | 1199 KISHAN MARG BARKAT | INDIA | Rajasthan | 302015 | 0000IN30177414887890 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| MANISH | SINGH | JATAV | NAROTTAM | SINGH | JATAV | 29 SHIVA COLONY TONK PH. | INDIA | Rajasthan | 302015 | 0000IN30371910489722 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MADAN | LAL | AGARWAL | HEERA | LAL | AGARWAL | KISHNAKA KA MAUHALA RI | INDIA | Rajasthan | 302016 | HK01201910100517832 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAL | C | MORANI | NA | | | C/O M/S MORANI AUTOS E-: | INDIA | Rajasthan | 302016 | 0000000000HKL0033447 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| OM | PRAKASH | | RAM | CHANDRA | SAINI | A- 2 NEW MANDAWA HOUSI | INDIA | Rajasthan | 302016 | 0000IN30245310033236 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUNA | KABRA | | MAHESH | KABRA | | D - 59 KABRA KUNJ MADHO S | INDIA | Rajasthan | 302016 | 0000IN30270020085806 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| OM | PRAKASH | AGRAWALHU | NA | | | B-296, HARI MARG MALVIYA | INDIA | Rajasthan | 302017 | HK01201910100485949 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATYAWATI | | | VIKRAM | SINGH | | C/O MALVIYA MEDICAL STC | INDIA | Rajasthan | 302017 | HK01202920000108349 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| HEMRAJ | MEENA | | JAGRAM | | | C 13 SARASWATI NAGAR GAI | INDIA | Rajasthan | 302017 | HK01304140002829926 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SURESH | CHAND | RASTOGI | NA | | | A-227 SHIVANAND MARG M/ | INDIA | Rajasthan | 302017 | 0000000000HKS0266097 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURESH | KUMAR | GUPTA | HARBANS | LAL | | 4 176 MALVIYA NAGAR JAIPI | INDIA | Rajasthan | 302017 | 0000IN30018313622404 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | ROHTAGI | VINAY | KRISHNA | ROHTAGI | 13/42, SECTOR NO 13 MALVI' | INDIA | Rajasthan | 302017 | 0000IN30223611943682 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEELAM | GUPTA | | RAMESH | CHAND | GUPTA | C 156 HARI MARG MALVIYA I | INDIA | Rajasthan | 302017 | 0000IN30302853677615 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANUJ | KUMAR | CHHABRA | PREM | CHAND | CHHABRA | B-36, NU-LITE COLONY, TONI | INDIA | Rajasthan | 302018 | HK01202920000034621 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUPA | MITTAL | | SANDEEP | MITTAL | | C/O SANDEEP MITTAL FLAT | INDIA | Rajasthan | 302018 | HK01202990002311191 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KUSUM | LATA | CHUGH | OM | PRAKASH | | C 134 MALVIYA NAGAR JAIPI | INDIA | Rajasthan | 302018 | HK01204470001714154 | Amount for unclaimed an | 158.00 | 16-JUL-2018 |
| PRAMILA | VERMA | | MAHESH | CHANDRA | VERMA | PLOT NO-265 SHANTI NAGAI | INDIA | Rajasthan | 302018 | HK01204470003633363 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHOK | SHARMA | | NA | | | 79A JAI JAWAN COLONY III J | INDIA | Rajasthan | 302018 | 0000000000HKA0009061 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VARSHA | RAJVANSHI | | UC | RAJVANSHI | | B 203 ANUKAMPA RESIDENC | INDIA | Rajasthan | 302018 | 0000IN30133017976303 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | AGARWAL | ROOP | NARAIN | AGARWAL | 114 MAHATAMA GANDHI N/ | INDIA | Rajasthan | 302018 | 0000IN30177411317314 | Amount for unclaimed an | 117.60 | 16-JUL-2018 |
| VIJAY | LAXMI | BHANDARI | MR | SHASHI | KANTBHANDARI | 57, SANTOSH NAGAR NEW S. | INDIA | Rajasthan | 302019 | HK01201060500262412 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| UDAI | SINGH | | GOPAL | SINGH | | 99,DEEP NAGAR NEW SANG/ | INDIA | Rajasthan | 302019 | HK01201060500372911 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | KUDAL | NA | | | 117 VIDYUT NAGAR B AJMER | INDIA | Rajasthan | 302019 | 0000000000HKP0254291 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RENU | GUPTA | | NISHOO | GUPTA | | J-43 TAGORE NAGAR AJMER I | INDIA | Rajasthan | 302019 | 0000IN30039416899835 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | HINGAR | | KRISHAN | GOPAL | HINGAR | 21 AMBESHWAR COLONY NE | INDIA | Rajasthan | 302019 | 0000IN30177415153879 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAI | PRAKASH | | NA | | | E-402 PEARL GREEN ACRES A | INDIA | Rajasthan | 302020 | HK01201060600048696 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUKESH | TIWARI | | HARI | SHANKER | TIWARI | 21/10 MANSAROVAR JAIPUR | INDIA | Rajasthan | 302020 | HK01201330000119465 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANIL | BISHNOI | | NA | | | 20/151 MLA QUARTERS KAVI | INDIA | Rajasthan | 302020 | 0000000000HKA0003675 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DINESH | KUMAWAT | | RAM | PRATAP | KUMAWAT | SB 109 SHOP NO 4 LAL KHOTI | INDIA | Rajasthan | 302020 | 0000IN30021411635134 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| REKHA | NAVAL | | SURESH | NAVAL | | 1/69, S F S AGRAWAL FARM N | INDIA | Rajasthan | 302020 | 0000IN30148510333779 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DULI | CHAND | SINGHAL | BABU | LAL | SINGHAL | OPP. OLD POST OFFICE CHH/ | INDIA | Rajasthan | 302021 | HK01201770100241708 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| MAHESH | CHAND | GUPTA | SHYAM | LAL | GUPTA | P.NO D-6/251 CHITRAKOOT V | INDIA | Rajasthan | 302021 | 0000IN30021411868024 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ROHIT | BERIWAL | | SURESH | BERIWAL | | 179 GOME DEEFENCE COLON | INDIA | Rajasthan | 302021 | 0000IN30267936119023 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRERNA | SINGH | | BHAIRU | SINGH | RATHORE | B 1/93 CHITRAKOOT COLON' | INDIA | Rajasthan | 302021 | 0000IN30290246029003 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KAILASHI | | | ARJUN | MEENA | | 43/42/3 SWARN PATH MANS | INDIA | Rajasthan | 302022 | 0000IN30270020239463 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RASHMI | SAXENA | | RAVI | SHANKAR | SAXENA | B-1, GAIL VIHAR SECTOR - 6, | INDIA | Rajasthan | 302023 | HK01201700000102737 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GEETA | DEVI | | RAM | NATH | JANGID | GA 146 A BHAWANI NAGAR I | INDIA | Rajasthan | 302023 | HK01201770100630647 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| HEMANT | KUMAR | SHARMA | RADHEY | SHYAM | SHARMA | VILLAGE PANCHAYAT BHAV | INDIA | Rajasthan | 302027 | HK01205250000010162 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GIRDHARI | LAL | | SH | BHAIRU | RAMGURGAR | 50 SAYARI TIBAWALI DHANI | INDIA | Rajasthan | 302028 | HK01202060000411970 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MADHU | MITTAL | | NA | | | W/O. NEMI CHAND MITTAL | INDIA | Rajasthan | 302029 | 0000000000HKM0038118 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOGESH | MANTRI | | SHANKARLAL | MADANLAL | MANTRI | 102 RADHA VIHAR SIRASI W/ | INDIA | Rajasthan | 302034 | 0000IN30302853593962 | Amount for unclaimed an | 64.40 | 16-JUL-2018 |
| MEGHNA | MATHUR | | RAGHUVER | SHRAN | MATHUR | 15 DEEPAK COLONY A PRAT/ | INDIA | Rajasthan | 302039 | HK01203350000537681 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| RICHHPAL | SINGH | KHADDA | KISHANA | RAM | KHADDA | R/O GOPINATH PURA KHAC | INDIA | RAJASTHAN | 302710 | HK01204190000186483 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJESH | KUMAR | KHANDELWA | JAGDISH | PRASHAD | KHANDELWAL | H. NO. 5, SAMARPIT COLONY | INDIA | Rajasthan | 303001 | 0000IN30198310571572 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHEY | SHYAM | SWARNKAR | LADU | LAL | SWARNKAR | 88.KERIYA KA BAS, BAGARU I | INDIA | Rajasthan | 303007 | HK01202470000117525 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BABU | LAL | AGARWAL | NA | | | BABU LAL AGARWAL C/O AC | INDIA | Rajasthan | 303103 | 0000IN30001110406517 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | KUMAR | BENIWAL | LAXMI | NARAYAN | BENIWAL | 65, KHATIKAN MOHALLA W. | INDIA | Rajasthan | 303303 | HK01205100000046351 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARBAI | MEENA | | SOMOTEY | LAL | MEENA | VPO-NIHALPURA VIA-BIWAI | INDIA | Rajasthan | 303315 | 0000IN30253110049424 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANKAR | LAL | BADBADWAL | KESHA | RAM | | VPO PREMPURA POST BHESL | INDIA | Rajasthan | 303328 | 0000IN30177414772196 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BAL | KRISHAN | SHARMA | MADAN | LAL | SHARMA | 795 SIYANA GIJGARH TEH SIF | INDIA | Rajasthan | 303502 | 0000IN30311610671317 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PREM | CHANDRA | KHANDELWA | RAM | SAHAY | CHOUDHARY | GANESH COLONY WARD NO | INDIA | Rajasthan | 303503 | HK01201410100027953 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAMKESH | RAO | | JAJOR | MAL | | VILL. AJABPURA POST SHVIS | INDIA | Rajasthan | 303503 | 0000IN30023913321855 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEETA | YOGI | | SHYAM | LAL | YOGI | W/O MAGAN LAL YOGI TEH- | INDIA | Rajasthan | 303509 | HK01206850000017261 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIKASH | SHARMA | | RAM | KRISHAN | SHARMA | WNO 16 NAYA BANDHA CHC | INDIA | Rajasthan | 303702 | HK01201770100389359 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALU | RAM | KUMAWAT | RAMESHWAR | LAL | KUMAWAT | VPO PACHAR VIA KALWAR J | INDIA | Rajasthan | 303706 | 0000IN30371910406585 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BUDHI | PRAKASH | AGARWAL | PRABHU | DYAL | AGARWAL | 9 MAHAJANBASTI LOHARW/ | INDIA | Rajasthan | 303807 | HK01203320001788042 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | GUPTA | | SHRI | RC | GUPTA | 54 ARVIND NIWAS BANASTH | INDIA | Rajasthan | 304022 | 0000IN30270020042732 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| BHAG | CHAND | JAIN | MAHAVEER | PRASAD | JAIN | AZAD CHOWK MALPURA | INDIA | Rajasthan | 304502 | HK01203140000034863 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAMPAT | SHARMA | | RAMLAL | SHARMA | | POST - SINDHOLIYA TEH - M. | INDIA | Rajasthan | 304502 | 0000IN30160410208324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAG | CHAND | JAIN | SHRI | SUNDER | LALJAIN | C/O BHAGCHAND JASWANT | INDIA | Rajasthan | 304504 | HK01201770100054882 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMNARYAN | JANGID | | MANGAL | CHAND | JANGID | VILL & PO - PACHEWER, TEH | INDIA | RAJASTHAN | 304509 | HK01203000000282551 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | AGARWAL | | PUNAM | CHAND | AGARWAL | HOUSE NO 3-B NASIRABAD R | INDIA | Rajasthan | 305001 | HK01201060001875452 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAMESH | CHAND | DODIA | Mr | KISHAN | GOPALDODIA | KATIO KA MOHALLA RAMSA | INDIA | Rajasthan | 305001 | HK01201060500248615 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| VISHNU | KANT | | JAGDISH | SINGH | | 510/10, GANDHI NAGAR, RAI | INDIA | Rajasthan | 305001 | HK01201700000161491 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHI | GUPTA | | DILIP | KUMAR | KHANDELWAL | 37 , HARSH VIHAR COLONY I | INDIA | Rajasthan | 305001 | HK01202920000116455 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BAL | KRISHNA | SHARMA | MAMCHAND | SHARMA | | 751 PU ROAD PASAND NAGA | INDIA | Rajasthan | 305001 | HK01202990004069367 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARVIND | KUMAR | NAMA | NA | | | FL NO 556/26 BYAVAR ROAD | INDIA | Rajasthan | 305001 | HK01203320005596636 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MEENA | SHARMA | | NA | | | 176 GHEE MANDI KHATOLA | INDIA | Rajasthan | 305001 | HK01203320006650804 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| SARITA | TAK | | BHAWANI | SINGH | TAK | 689 RAJIV GANDHI COLONY I | INDIA | Rajasthan | 305001 | HK01203660000045116 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MUKESH | PUNJABI | | SHANKAR | PANJABI | | 5 - A ONKAR NAGAR GOKHL | INDIA | Rajasthan | 305001 | HK01204470000231241 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUREKHA | JAIN | | RANG | ROOP | MALSINGVI | 491/4 KARNAWAT BHAWAN | INDIA | Rajasthan | 305001 | HK01204470002444682 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AVNISH | SHRIVASTVA | | M | B | SHRIVASTAVA | RLY GATE NO 43 SHAKTI NA( | INDIA | Rajasthan | 305001 | HK01204470005693561 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| MUKESH | NIRWAN | | BHAGAT | SINGH | NIRWAN | 19 NEAR M D COLONY NACA | INDIA | Rajasthan | 305001 | HK01204470006354011 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRIJ | KISHORE | YADAV | NATHU | SINGH | | 3447/48 SUTTAR KHANA NAS | INDIA | Rajasthan | 305001 | HK01205350000035101 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AZAD | MAHESHWARI | | ARIVN | LAL | MOONDRA | SHARDA COMPOUND CIVIL I | INDIA | Rajasthan | 305001 | HK01205350000342445 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| HEMA | | | RAM | NARAYAN | | H.NO-286/7 DHANMANDI AJ | INDIA | Rajasthan | 305001 | HK01205860000040409 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHARMENDR | SRIYA | | HARI | RAM | AGARWAL | 13 119 HOLI DARA AJMER | INDIA | Rajasthan | 305001 | HK01304140001210291 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | N | MEHRA | NA | | | D 5 MADHUVAN COLONY N | INDIA | Rajasthan | 305001 | 0000000000HKS0254564 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GORDHAN | DAS | | PARAS | MAL | SAHAJWANI | 73 U I T COLONY AZAD NAG. | INDIA | Rajasthan | 305001 | 0000IN30051316134188 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| PRATAP | SINGH | NEGI | GANGA | SINGH | NEGI | 7 GEETA NAGAR BHAJANGA | INDIA | Rajasthan | 305001 | 0000IN30051317165069 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AVADHESH | GARG | | SHRI | BRIJ | MOHANGARG | 384/6 NARAYAN BHAWAN P. | INDIA | Rajasthan | 305001 | 0000IN30167010259247 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | KUMAR | AGARWAL | NAURATMAL | AGARWAL | | 4/112 G PANCHSHEEL NAGA | INDIA | Rajasthan | 305001 | 0000IN30177410884835 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| BHARAT | GOKLANI | | CHANDER | GOKLAMI | | A-4 SOMALPUR ROAD NEHRI | INDIA | Rajasthan | 305001 | 0000IN30177411231891 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GHANSHYAM | SHARMA | | RAMJI | LAL | SHARMA | HOUSE NO 548/53 SHANTI PU | INDIA | Rajasthan | 305001 | 0000IN30177413545374 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| OM | PRAKASH | MANDAWARI | SURAJ | MAL | MANDAWARIA | 363/31 SHANTI NAGAR MAL( | INDIA | Rajasthan | 305001 | 0000IN30177413557043 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| VIJAY | SHRIVASTAVA | | MAHESH | PRASAD | SHRIVASTAVA | 213 MAIN ROAD CHUNA BH/ | INDIA | Rajasthan | 305001 | 0000IN30177415625064 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | ARYA | | VIRENDRA | KUMAR | ARYA | 346/78 DWARKA COLONY KU | INDIA | Rajasthan | 305001 | 0000IN30177415928676 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JAGDISH | CHANDRA | MANGWANA | GUMANI | RAM | MANGWANA | B - 74 CHHATRI YOJNA VAISH | INDIA | Rajasthan | 305001 | 0000IN30201710088660 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PRAVEEN | VERMA | | PRABHU | KISHAN | VERMA | 37 NARAYAN BHAWAN BAPU | INDIA | Rajasthan | 305001 | 0000IN30223610530158 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | SINGH | RAJ | NARAIN | SINGH | 2/245 PANCHSHEEL MANKA | INDIA | Rajasthan | 305001 | 0000IN30267930164833 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| NEERAJ | TOSHNIWAL | | SHYAM | NARAYAN | TOSHNIWAL | FLOTO TEXTILE INDIA HMT I | INDIA | Rajasthan | 305003 | 0000IN30023913205505 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PADOHI | RAM | | RAM | AVATAR | | A BLOCK 710 CHANDRAVAR | INDIA | Rajasthan | 305003 | 0000IN30039414822005 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LALITA | RAKAWAT | | MOHAN | LAL | RAKAWAT | 4/9 BEAWAR ROAD DAIRY C( | INDIA | Rajasthan | 305003 | 0000IN30240410185486 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TARA | MAMTANI | | NARAIN | DAS | MOTWAN | H NO 562 SHREE YASH VILL I | INDIA | Rajasthan | 305004 | HK01304140002843271 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| VIAJY | SINGH | CHOUHAN | MAGAN | SINGH | CHOUHAN | 394 PRAGATI NAGAR KOTRA | INDIA | Rajasthan | 305004 | 0000IN30023912622474 | Amount for unclaimed an | 264.00 | 16-JUL-2018 |
| PRIYANKA | GARG | | SHRI | RAMESH | GARG | H. NO. C 726 PANCHSHEEL I | INDIA | Rajasthan | 305006 | 0000IN30133018703917 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | CHAND | DODIA | NA | | | KATHIYO KA MOHALLA RAM | INDIA | Rajasthan | 305402 | HK01203320006265435 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| NAWAL | KISHORE | MANTRI | SH | JAI | NARAYANMANTRI | 192, DODIYON KI GALI SARV/ | INDIA | Rajasthan | 305403 | HK01201060500216270 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRADEEP | JAIN | | NAHALACHAND | | | 872, MAHAVEER VIDEO GAM | INDIA | Rajasthan | 305601 | HK01201090003299244 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAHAVIR | JAIN | | NIHAL | CHAND | JAIN | 1374, JAIPURIYA MOHALLA W | INDIA | Rajasthan | 305601 | HK01201750000244402 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| RAN | SINGH | | BHAG | MAL | | 09 EENGR REGT C O 56 APO N | INDIA | Rajasthan | 305601 | HK01304140000810973 | Amount for unclaimed an | 60.80 | 16-JUL-2018 |
| PRADEEP | JAIN | | NIHALACHANE | JAIN | | 1348 JAYAPURIYA MOHALLA | INDIA | Rajasthan | 305601 | 0000IN30177411859722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANNA | DEVI | AGARWAL | MOHANLAL | AGARWAL | | MAHAVEER COLONY MADAI | INDIA | Rajasthan | 305801 | HK01203320000520799 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| AMIT | DARDA | | NA | | | FLAT NO 11 KISHANGARH R/ | INDIA | Rajasthan | 305801 | HK01203320006613198 | Amount for unclaimed an | 25.20 | 16-JUL-2018 |
| MANISH | JAIN | | MEGHRAJ | JAIN | | 19 KAPOOR COLONY GHANE | INDIA | Rajasthan | 305801 | HK01204470000719805 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIMLA | DEVI | AGARWAL | POONAM | CHAND | AGARWAL | 9, VIDYA SAGAR COLONY DE | INDIA | Rajasthan | 305801 | HK01301760000543003 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | JAIN | LADU | LAL | JAIN | 13 RAJHANT COLONY KISHA | INDIA | Rajasthan | 305801 | 0000IN30045011702326 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| RAM | CHANDRA | AGARWALA | L | KISHANLAL | AGARWALA | MAHAVIR COLONY POST MA | INDIA | Rajasthan | 305801 | 0000IN30133018963190 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| DEEPAK | JHANWAR | | NORAT | MAL | JHANWAR | MAHESHWARI MOHALLA OI | INDIA | Rajasthan | 305802 | 0000IN30177413476874 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UTTAM | BOHARA | | AMAR | CHAND | BOHAR | 178, BOHRA SADAN SAMTA E | INDIA | Rajasthan | 305901 | HK01201910100375631 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | KUMAR | JHANWAR | SATYA | NARAYAN | JHANWAR | 12, SANKHLA COLONY, TATC | INDIA | Rajasthan | 305901 | HK01203300000073743 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | KISHORE | AGARWAL | AMAR | CHAND | AGARWAL | 13, AGRASEN NAGAR, BEAW. | INDIA | Rajasthan | 305901 | 0000IN30198310377429 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUSHILA | GUDLIYA | | BHANWARLAL | SHRIMAL | | 1082 UPALA BAZAR TH BHIM | INDIA | Rajasthan | 305921 | 0000IN30177415604674 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| BRAHAMPRAI | OMPRAKASH | MOONDRA | NA | | | M/S ROOPCHAND RIKHABD. | INDIA | Rajasthan | 306103 | 0000000000HKB0028827 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEEPA | | | SURESH | DONI | | 8133, DADABADI BALLABH G | INDIA | Rajasthan | 306116 | HK01201750000307770 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KESHAR | SINGH | RAJPUROHIT | DEVRAJ | RAJPUROHIT | | BEDAL ROAD NR RAJPUROHI | INDIA | Rajasthan | 306116 | HK01203320001100011 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | CHANDRA | JAJPURA | BAJRANG | LAL | JAJPURA | BEHIND LAL DADAWADI NE | INDIA | Rajasthan | 306116 | HK01203320001111551 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GANESH | BABULAL | MALVIYA | BABULAL | | | OPP MEHTA MARBLES VIJAY | INDIA | Rajasthan | 306116 | HK01203320003290873 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ANITA | JAIN | | SURENDER | KUMAR | JAIN | 682 PIPALIYAN KALAN RAIPU | INDIA | Rajasthan | 306307 | HK01204470004415611 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREMLATA | MUTHA | | SURENDRA | KUMAR | MUTHA | 5, KILINGA POLE, PALI MARV | INDIA | Rajasthan | 306401 | HK01201090002045336 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUKH | RAJ | BOHARA | BHAGWAN | DAS | BOHARA | 123,NEW SINDHI COLONY PA | INDIA | Rajasthan | 306401 | HK01201210100036080 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GIRI | RAJ | | RAM | CHANDRA | | BHAI BHAI OIL MILLS KE PAS | INDIA | Rajasthan | 306401 | HK01201210100063511 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUMAN | SHUKLA | | AKSHUKLA | | | 22-A, MSU MILLS CAMPUS P/ | INDIA | Rajasthan | 306401 | HK01201210100121326 | Amount for unclaimed an | 514.40 | 16-JUL-2018 |
| BHARAT | DHARIWAL | | PRAKASH | CHAND | DHARIWAL | 153, SINDHI COLONY, PALI-M | INDIA | Rajasthan | 306401 | HK01201210100146269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MATADEEN | SINGH | | NAND | SINGH | | C/O PARAM VEER SINGH 4-B | INDIA | Rajasthan | 306401 | HK01201210100225340 | Amount for unclaimed an | 218.40 | 16-JUL-2018 |
| SHANTI | KASAT | | RAJENDRA | KASAT | | 31,SINDHI COLONY PALI | INDIA | Rajasthan | 306401 | HK01201210100231143 | Amount for unclaimed an | 350.00 | 16-JUL-2018 |
| PUSHPA | DEVI | VADRA | MANAK | MAL | MALOO | 24, SHITALA MATA MANDIR | INDIA | Rajasthan | 306401 | HK01201210100367118 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUSHPA | MUNDRA | | RAMA | KISHAN | PHOPHLIYA | 7, UMMED MIL SOCIETY WAF | INDIA | Rajasthan | 306401 | HK01201210100379252 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SURESH | KUMAR | TOSHNIWAL | TARA | CHAND | TOSHNIWAL | 162, ADARSH NAGAR PALI | INDIA | Rajasthan | 306401 | HK01201370000131827 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAM | DAS | MADAWAT | NA | | | MOTI CHOWK SUNARO KA B | INDIA | Rajasthan | 306401 | 0000000000HKR0029564 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| REKHA | JAIN | | NA | | | 24 MAHAVEER UDYOG NAG/ | INDIA | Rajasthan | 306401 | 0000000000HKR0035033 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SWATI | LALWANI | | ASHOK | KUMAR | BHANSALI | 2,CHHIPO KI HATHAI AND P | INDIA | Rajasthan | 306401 | 0000IN30148510700787 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| NEELAM | KALANI | | GANPAT | LAL | JAJU | 18-C STAFF CHALI M S U M C. | INDIA | Rajasthan | 306401 | 0000IN30177410563627 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MAHENDRA | DAVE | | ROOP | LAL | DAVE | 582, SUBHASH NAGAR A, NE. | INDIA | Rajasthan | 306401 | 0000IN30226911294654 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PAWAN | KUMAR | | PUKHRAJ | BOHRA | | 123, SINDHI COLONY, PALI, R | INDIA | Rajasthan | 306401 | 0000IN30226911794421 | Amount for unclaimed an | 28.40 | 16-JUL-2018 |
| SHAHID | MOHD | HUSSAINTAK | MOHD | HUSSAIN | TAK | MULA KI KA BAS SCHOOL RC | INDIA | Rajasthan | 306701 | HK01201750000303493 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESH | SHARMA | | DAYA | SHANKER | SHARMA | A-8 , I. O. C. COLONY RESIDEI | INDIA | Rajasthan | 306701 | HK01201770100162704 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OM | PRAKASH | HEDAU | BABULALJI | SONI | | MAIN MARKET, SADRI | INDIA | Rajasthan | 306702 | HK01201770100038655 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | AGARWAL | SHRI | ASHA | RAMAGARWAL | C/O OM JWELLERS RAJENDR | INDIA | Rajasthan | 306902 | HK01201210100288152 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHMMED | JAVED | KHAN | MOHMMED | SABBIR | KHAN | JAI MANZIL NEAR RAJMATA | INDIA | Rajasthan | 307001 | HK01201370000143321 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHETAN | KUMAR | DAVE | KARUNA | SHANKAR | DAVE | BADI BHRAHAMPURI SIROHI | INDIA | Rajasthan | 307001 | HK01203600000298681 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHEETAL | KOTHARI | | VIVEK | KOTHARI | | 118,SHANTI NAGAR . SIROHI | INDIA | Rajasthan | 307001 | HK01206850000019573 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAVI | MITTAL | | SANJEEV | MITTAL | | 25, SHANTI NAGAR SIROHI | INDIA | Rajasthan | 307001 | HK01301760000679508 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | CHANDER | GUPTA | AMBALAL | GUPTA | | SANTPUR APNA GHAR COLC | INDIA | Rajasthan | 307026 | HK01201210100148038 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DASHARATHI | PARJAPATI | | NA | | | PRAJAPATI SOCIETY KHEDBR | INDIA | Rajasthan | 307026 | HK01201210100282695 | Amount for unclaimed an | 1,190.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | | PANNA | LAL | | 72 NEW AMBIKA COLONY M | INDIA | Rajasthan | 307026 | HK01201210100423991 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| OMPRAKASH | SETH | | RAM | KISHORE | SETH | C/O RAJESH ELECTRIC STORI | INDIA | Rajasthan | 307026 | HK01201770100238870 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | AGARWAL | NA | | | 52 SADAR BAZAR DIST SIROH | INDIA | Rajasthan | 307026 | HK01203320000869466 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NATHMAL | BANSAL | | RAM | PRATAP | BANSAL | NATHMAL BANSAL S/O RAM | INDIA | Rajasthan | 307026 | 0000IN30021414347207 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AVADHESH | OLI | | LAXMI | DATT | OLI | SENIOR MEDICAL OFFICER A | INDIA | Rajasthan | 307501 | HK01203320002363080 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GYANESHWA | PRASAD | | SARWENDRA | KUMAR | PRASAD | GYANSAROVAR SALGAON N | INDIA | Rajasthan | 307501 | 0000IN30051318508326 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TEJABHAI | MAGANAJI | PUROHIT | MAGANAJI | KPUROHIT | | AT & POST/JETAWADA VAY | INDIA | Rajasthan | 307513 | 0000IN30132110264640 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LALIT | KUMAR | JAIN | RATAN | LAL | BOHRA | SHREE MAHAVIR TEXTILES 3 | INDIA | Rajasthan | 311001 | HK01201910100283031 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKHI | DEVI | DHAKAR | RATAN | LAL | DHAKAR | 7-G-1 CHANDRA SHEHKAR A | INDIA | Rajasthan | 311001 | HK01203460000268109 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHANWAR | LAL | AGARWAL | SHMLNAGORI | | | SARKARI DARWAJA STATION | INDIA | Rajasthan | 311001 | HK01301760000516013 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| FIROJ | KHAN | | FATEH | MOHAMMED | KHAN | S O FATEH MOHAMMAD BEH | INDIA | Rajasthan | 311001 | HK01304140002533539 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SITA | RAM | MANSINGHK | NA | | | STATION ROAD P O BILWAR | INDIA | Rajasthan | 311001 | 0000000000HKS0254096 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| AMIT | SETH | | CHANDRA | PRAKASH | SETH | HOUSE NO-193 SINDHU NAG | INDIA | Rajasthan | 311001 | 0000IN30039415347665 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | KASHYAP | LOKENDRA | PRASAD | KASHYAP | 64-C, ALOK SCHOOL ROAD SU | INDIA | Rajasthan | 311001 | 0000IN30105510111939 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SWEETY | KASHYAP | | ASHWANI | KUMAR | KASHYAP | 64 C ALOK SCHOOL ROAD SU | INDIA | Rajasthan | 311001 | 0000IN30105510603174 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRINKY | KASHYAP | | ASHWANI | KUMAR | KASHYAP | 64 C ALOK SCHOOL ROAD SU | INDIA | Rajasthan | 311001 | 0000IN30105510603788 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMAN | ACHARYA | | GOPAL | LAL | ACHARYA | A 80 SHAYAM VIHAR BHILW. | INDIA | Rajasthan | 311001 | 0000IN30177411844956 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| PUSHPA | AXAY | KOTHARI | BHAWARLAL | BIRLA | | A 84 R K COLONY BHILWARA | INDIA | Rajasthan | 311001 | 0000IN30177412106926 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAINA | JAIN | | KAPUR | CHAND | JAIN | 105 NAGORI GARDEN RAJA J | INDIA | Rajasthan | 311001 | 0000IN30177412168681 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARVINDER | KAUR | CHHABRA | KARTA | SINGH | CHHABRA | 80 SINDHU NAGAR BHILWAF | INDIA | Rajasthan | 311001 | 0000IN30177413843793 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BUDHMAL | OSWAL | | CHHITARMAL | OSWAL | | B/307, SUBHASHNAGAR BHII | INDIA | Rajasthan | 311001 | 0000IN30199110725294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | LODHA | CHOUATH | MAL | LODHA | STATE BANK OF BIKANER AN | INDIA | Rajasthan | 311001 | 0000IN30253110046923 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| JAI | SINGH | MEENA | SHOBHAG | MAL | MEENA | VILLAGE KALBHATA TEH JH | INDIA | Rajasthan | 311001 | 0000IN30302854596636 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SABLA | KLSABLA | | | 1B-56 ZINC COLONY POST-HU | INDIA | Rajasthan | 311022 | HK01202470000017864 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAMAL | KUMAR | KABRA | SATY | NARAYAN | KABRA | 1026 KACHHOLA SADAR BAZ | INDIA | Rajasthan | 311605 | 0000IN30021415601205 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAHESH | CHANDRA | MISHRA | BABU | RAM | MISHRA | B 25 ZINK NAGAR CHITTORG | INDIA | Rajasthan | 312001 | HK01304140000539183 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIP | KABRA | | DAMODAR | KABRA | | 29 F SECTOR 5 GANDHI NAG | INDIA | Rajasthan | 312001 | 0000IN30021414315509 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NADIM | CHISTY | | SHAHBUDDIN | CHISTY | | 23/137 MOHAMMED COLONY | INDIA | Rajasthan | 312001 | 0000IN30051316846820 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUNIL | KUMAR | CHOUKHADA | SUBHASH | CHANDRA | CHOUKHADA | 211/ 4 GANDHI NAGAR CHIT | INDIA | Rajasthan | 312001 | 0000IN30105510365423 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISH | CHANDRA | SOMANI | DAMODAR | PRASAD | SOMANI | 87E GANDHI NAGAR CHITTC | INDIA | Rajasthan | 312001 | 0000IN30177415982913 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| GOTAM | JAIN | | MITHU | LAL | | SURANA MOHALA, CHITTOR | INDIA | Rajasthan | 312001 | 0000IN30198310378667 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANSARI | ALI | ASGAR | ALLARKH | ANSARI | ASGARALI | MOMIN MOHALLA BEGUN C | INDIA | Rajasthan | 312023 | HK01304140001216111 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| MADAN | LAL | GARG | HAJARI | MAL | GARG | MADAN LAL GARG SANGOS. | INDIA | Rajasthan | 312202 | HK01201060500383799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | | | SATYANARAYAN | | | 553 BRAHAPURI KANKARAV | INDIA | Rajasthan | 312204 | HK01202060000502443 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARVIND | KUMAR | VYAS | GAURI | SHANKER | VYAS | AKOLA CHITTOR CHITTORG | INDIA | Rajasthan | 312205 | HK01201060500387508 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAHUL | | | SHARAD | KUMAR | | CHARBHUJA MANDIR MARG | INDIA | Rajasthan | 312403 | HK01201210100416901 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHE | SHYAM | JAGETIYA | ONKAR | LAL | JAGETIYA | H NO 513 KELI NIMBAHERA ( | INDIA | Rajasthan | 312601 | HK01202300000910611 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RUPESH | AGARWAL | | SATAY | NARAYAN | AGARWAL | 96/1 NIMBAHEDA WARD NO | INDIA | Rajasthan | 312601 | HK01204470004061606 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAI | PRAKASH | JAIN | RISHAB | CHAND | PATWARI | D-8, JAIN STREET ADARSH C | INDIA | Rajasthan | 312601 | HK01301760000881496 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMANT | UPADHYAY | | P | R | UPADHYAY | C\O OMPRAKASH SHARDA 1 | INDIA | Rajasthan | 312601 | 0000IN30105510280298 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NIRUPAM | SETH | | DHARMCHAND | SETH | | NEAR NAYA MANDIR NICHL | INDIA | Rajasthan | 312605 | HK01203390000076195 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GUNBALA | VAIRAGI | | SHGHANSHYAN | VAIRAGI | | NEAR ANAND HOTEL BAGW | INDIA | Rajasthan | 312605 | HK01301760000865079 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| BHANWAR | SINGH | RATHORE | SH | BHERU | SINGHRATHORE | 34 B B BLOCK SEC14 UDAIPUR | INDIA | Rajasthan | 313001 | HK01201060500130438 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DEEPAK | MEHTA | | BHUPENDRA | KUMAR | MEHTA | 70-ROAD NO.2 ASHOK NAGA | INDIA | Rajasthan | 313001 | HK01201060500425781 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIV | SINGH | RAJORA | PREM | SINGH | RAJORA | 46 NAKODA DARSHAN COMI | INDIA | Rajasthan | 313001 | HK01201210100314350 | Amount for unclaimed an | 1,474.00 | 16-JUL-2018 |
| C | M | JAIN | LAXMI | LAL | JAIN | 31-C ADARSH NAGAR . UDAI | INDIA | Rajasthan | 313001 | HK01201210100356982 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | KOTHARI | | CHANDRA | SINGH | KOTHARI | 21, PATEL CIRCLE KISHAN PC | INDIA | Rajasthan | 313001 | HK01201210100359599 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| BIJOY | KUMAR | AGARWALA | JAIDEV | AGARWALA | | 3/148 RHB COLONY GOV. VIL | INDIA | Rajasthan | 313001 | HK01201210100388493 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TANUJ | BHADVIYA | | JEEVAN | SINGH | BHADVIYA | 3-KA-33 PRABHAT NAGAR HI | INDIA | Rajasthan | 313001 | HK01201330000206123 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAWAN | KUMAR | SHARMA | NA | | | R/0 60 MALDAS STREET UDA | INDIA | Rajasthan | 313001 | HK01201370000303966 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SALEEM | SULTAN | SHAIKH | KARIMUDDIN | SHAIKH | | 746, BARKAT COLONY, SAVIN | INDIA | Rajasthan | 313001 | HK01201700000140420 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JAY | KASTURI | | RAM | CHANDRA | KASTURI | 2-A, NEW SHAKTI NAGAR, UI | INDIA | Rajasthan | 313001 | HK01201830100018191 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KULDEEP | SINGH | BABEL | MEHENDRA | SINGH | BABEL | R/O 8 MOHLI CHOTTA SUBH | INDIA | Rajasthan | 313001 | HK01202990002258115 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | PALIWAL | VIJAYA | NAND | PALIWAL | 10 H BLOCK SEC 14 HIRAM M | INDIA | Rajasthan | 313001 | HK01202990003548637 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VIMLA | RAWAT | | NA | | | HO NO 1 DHANERAV KI GHA | INDIA | Rajasthan | 313001 | HK01203320001261638 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHIL | CHOUDHARY | | SURENDRA | SINGH | CHOUDHARY | H NO 9 E BLOCK H M SEC-14 | INDIA | Rajasthan | 313001 | HK01203320001262418 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BANSI | LAL | SUWALKA | PANNA | LAL | SUWALKA | 1278 GOVERDHAN BILAS GIR | INDIA | Rajasthan | 313001 | HK01203320004740711 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJAYASHREI | MEHTA | | PRADYUMNA | MEHTA | | 14, KHEMAN GHATI, BHATIY | INDIA | Rajasthan | 313001 | HK01204470000381351 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJNEENDRA | SHARMA | | RAVINDRA | KUMAR | SHARMA | 21, RAM SINGH JI KI BADI, 5K | INDIA | Rajasthan | 313001 | HK01204470001197418 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SHIRISH | DOSHI | | JAMBU | KUMAR | DOSHI | KANTILAL RAMESH CHANDI | INDIA | Rajasthan | 313001 | HK01205790000002760 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHANKAR | LAL | SHARMA | PUNAM | CHANDJI | SHARMA | 8 -B,SHIV MINDIR KE SAMNE | INDIA | Rajasthan | 313001 | HK01301760000617529 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAI | LAL | DANGI | KANNAJI | DANGI | | 377 CHHOTA GUDA BHALO K | INDIA | Rajasthan | 313001 | HK01304140005647101 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| KITABO | DEVI | GAHLAWAT | NA | | | 78 MODERN COMPLEX BHUW | INDIA | Rajasthan | 313001 | 0000000000HKK0004207 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHUBALA | DWIVEDI | | NA | | | MADHUBALA DWIVEDI 28 AC | INDIA | Rajasthan | 313001 | 0000000000HKM0019136 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PURNIMA | | | SUBODH | NAG | | C/O JAGDISH SOAP FACTORY | INDIA | Rajasthan | 313001 | 0000000000HKP0053151 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RADHESHYAM | PUROHIT | | NA | | | C/O RAW JUTE TRADING INI | INDIA | Rajasthan | 313001 | 0000000000HKR0266620 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHOBHNA | BAHUJA | | NA | | | 13 KAMLA BARI UDAIPUR | INDIA | Rajasthan | 313001 | 0000000000HKS0254544 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANDHYA | MEHTA | | MANOJ | SHARMA | | 15 PADMNI MARG SUNDERW | INDIA | Rajasthan | 313001 | 0000IN30021412654978 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHIM | SINGH | JATAV | DESH | RAJ | JATAV | VPO RISHABH DEO OUTSIDE | INDIA | Rajasthan | 313001 | 0000IN30021412816929 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANNA | LAL | SUTHAR | ONKAR | LAL | SUTHAR | 41, BABELO KI SAHERI UDAIF | INDIA | Rajasthan | 313001 | 0000IN30021413364028 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| IMRAN | MOHAMMED | | USMAN | MOHAMMED | | C/O MOHD. FAREED MOHD. | INDIA | Rajasthan | 313001 | 0000IN30021413433221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHILPA | MATHUR | | KISHORI | LAL | MATHUR | 1 56 GOVERDHAN VIKAS HOI | INDIA | Rajasthan | 313001 | 0000IN30021413465670 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MADHAV | LAL | MOOLCHAND | PRAHLAD | RAY | MOOLCHANDANI | UNIVERSAL BOOK STORE CH | INDIA | Rajasthan | 313001 | 0000IN30023913095553 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KUNAL | SHARMA | | OM | PRAKASH | SHARMA | 21 ARAVALI COMPLEX KALK | INDIA | Rajasthan | 313001 | 0000IN30127630693831 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIV | PRAKASH | KURMI | JAGDISH | PRASAD | KURMI | 25 VIDYABHAVAN SARAL IN | INDIA | Rajasthan | 313001 | 0000IN30177413715995 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BHUPENDRA | JARIYA | | HER | GOVIND | JARIYA | 2-K-13/121, MACHHLA MAGR | INDIA | Rajasthan | 313001 | 0000IN30198310368707 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | SHARMA | NARESH | CHANDRA | SHARMA | 34, NORTH SUNDER WAS UD. | INDIA | Rajasthan | 313001 | 0000IN30220111188298 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHA | KOTHARI | | NAWAL | KISHOR | VIJAY | 65, KELING COLONY SEC 13 H | INDIA | Rajasthan | 313001 | 0000IN30220111196984 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAIKH | ABDUL | KAYUM | SHAIKH | SYEAD | ALI | ROW H. NO. 4 DPS CAMPUS B | INDIA | Rajasthan | 313001 | 0000IN30253110073523 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAM | LAL | JAT | GOVERDHAN | LAL | JAT | HOUSE 25 KALU RAM JI KI BA | INDIA | Rajasthan | 313002 | HK01201210100401403 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| ABDUL | MAJID | KHAN | MOHAMMAD | KHAN | | GULSHAN 49, VERCA COLON | INDIA | Rajasthan | 313002 | HK01201370000059054 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| LAXMI | DEVI | GUPTA | SURESH | CHAND | GUPTA | H.NO.-172 SECTOR NO.-8 HIR. | INDIA | Rajasthan | 313002 | HK01201700000122118 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YOGESH | GUPTA | | SURAJ | KARAN | GUPTA | 9 B MAHAVEER NAGAR H M | INDIA | Rajasthan | 313002 | HK01202990005114917 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DINESH | KUMAR | LUNDIYA | INDER | MAL | | 19 ADARSH NAGAR OPP VAIS | INDIA | Rajasthan | 313002 | 0000IN30021412070463 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDEEP | POKHARNA | | ROOP | LAL | POKHARNA | 315 SECTOR 3 HIRAN MAGRI | INDIA | Rajasthan | 313002 | 0000IN30177411194589 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ARDHENDHU | SHEKHAR | CHATTERJI | SNCHATTERJI | | | BASANT VIHAR BLOCK B,1ST | INDIA | Rajasthan | 313003 | HK01201210100136822 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| BHUPENDRA | KUNWAR | CHOUHAN | SURYA | SINGH | CHUNDAWAT | KARGETA SALUMBAR UDAIF | INDIA | Rajasthan | 313027 | HK01304140004981632 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | SAHU | | BANSI | LAL | | R/O MAVLI CHOURAHA UD | INDIA | Rajasthan | 313203 | HK01204470004413553 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| RAM | KISHAN | JOSHI | BHANWAR | LAL | JOSHI | VPO BAMAN HEDA TEH NAT | INDIA | Rajasthan | 313301 | HK01203320004051645 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SARVESH | RAI | | HARENDRA | RAI | | SHUBHAM STATION ROAD K | INDIA | Rajasthan | 313324 | 0000IN30045013488986 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANESH | LAL | SONI | ROOP | LAL | SONI | WARD NO. 12 ACHCHHON K. | INDIA | Rajasthan | 313331 | 0000IN30160410378345 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MODI | LAL | HPATEL | HEERALAL | PATEL | | BEDA FALA 124 V. POST NAV. | INDIA | Rajasthan | 313902 | 0000IN30065210237551 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMLESH | RATHORE | | SH | CHIMAN | LALRATHORE | NR. SUBHASH PARK NAI AH. | INDIA | Rajasthan | 314001 | HK01201060500379731 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKESH | KUMAR | SOMPURA | Mr | SATYA | NARAYANSOMPURA | S/O SATYA NARAYAN SOMP | INDIA | Rajasthan | 314001 | HK01201060500408907 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| TEENA | SHRIMAL | | VIMAL | KUMAR | SHRIMAL | A 2 BANKERS STREET NEW C | INDIA | Rajasthan | 314001 | HK01203600000074736 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| USHA | KUNWAR | RATHOR | HIMMAT | SINGH | BHATI | GUMANPURA DUNGARPUR I | INDIA | Rajasthan | 314001 | HK01203600000079865 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HARSHA | AMIT | SHAH | AMIT | SHAH | | NEAR SUBHASH PARK, NEW | INDIA | Rajasthan | 314001 | HK01204840000029854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMA | GUPTA | | RAJ | NARAYAN | GUPTA | HEMA GUPTA WO OF SH GH. | INDIA | Rajasthan | 314001 | 0000IN30021415420700 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PREM | LATA | KANSARA | NATHU | LAL | KANSARA | NEW COLONY OPP GANDHI | INDIA | Rajasthan | 314001 | 0000IN30021415656354 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJNISH | SHAH | | TEJPAL | SHAH | | 112 E BLOCK PUNRVAS COLC | INDIA | Rajasthan | 314025 | HK01203320004039511 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAISHREE | JAIN | | NIRSHAY | KUMAR | JAIN | PUNARWAS COLONY SAGW | INDIA | Rajasthan | 314025 | 0000IN30051318601688 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RATAN | SINGH | CHOUHAN | PRITHVI | SINGH | | 653,PEETH SIMALVARA DIST- | INDIA | Rajasthan | 314406 | HK01201060500104929 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHUSHAN | ARORA | HUF | SH | JAHANGEER | RAMARORA | 42 KRISHAN NAGAR BHARAT | INDIA | Rajasthan | 321001 | HK01201910100094525 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | AGARWAL | MURLIDHAR | AGARWAL | | 51 A BLOCK RANJEET NAGAR | INDIA | Rajasthan | 321001 | HK01201910100690150 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAJ | RANI | VERMA | SATYA | DEV | VERMA | H NO 113 NEAR VRIJ LOUTH | INDIA | Rajasthan | 321001 | HK01201910100785065 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| JITENDRA | JAGGI | | DARSHAN | LAL | JAGGI | S/O SH. DARSHAN LAL JAGC | INDIA | Rajasthan | 321001 | HK01202320400018941 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | SAINI | BHANWAR | LAL | SAINI | CANARA BANK 8 KRISHNA N | INDIA | Rajasthan | 321001 | HK01304140002011191 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YATENDRA | KUMAR | SINGHAL | SIYA | RAM | SINGHAL | VILL RUDAWAL TEH ROOPW | INDIA | Rajasthan | 321001 | HK01304140003246500 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| JITENDRA | GARG | | KALYAN | DAS | AGRAWAL | NEAR GOLA KUA NADIYA M | INDIA | Rajasthan | 321001 | 0000IN30096610235220 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAKASH | CHAND | GUPTA | SHANKAR | LAL | | 338, AGGARWAL NURSING H | INDIA | Rajasthan | 321001 | 0000IN30226911118962 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NISCHAL | VERMA | | GYANESWAR | NATH | | 141 SWARN JAYANTI NAGAR | INDIA | Rajasthan | 321001 | 0000IN30226913450226 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | GARG | JAGDISH | PRASAD | GARG | TOWN NADBAI BHARATPUR | INDIA | Rajasthan | 321001 | 0000IN30371910012668 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| RAJU | | | BACCHU | SINGH | | SUNAR GALI BAYANA | INDIA | Rajasthan | 321401 | 0000IN30177417006401 | Amount for unclaimed an | 118.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | AGRAWAL | HARI | PRASAD | GUPTA | VIVEKA NAND COLONY, NE | INDIA | Rajasthan | 321608 | HK01201090000696240 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGESH | KUMAR | JAIN | SHOBAGY | MAL | JAIN | KUSTALA SAWAIMADHOPUI | INDIA | Rajasthan | 322001 | HK01201060500311176 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DIVANSHU | SHARMA | | DEVKI | NANDAN | SHARMA | 32 INDRA COLONY SAWAI M. | INDIA | Rajasthan | 322001 | HK01203140000048699 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAMTA | SHARMA | | KAILASH | CHAND | SHARMA | WARD NO.-9 INDRA COLONY | INDIA | Rajasthan | 322001 | HK01203140000081593 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | SHARMA | SHRI | KISHAN | SHARMA | 77, BAL MANDIR COLONY, S | INDIA | Rajasthan | 322001 | HK01203660000044091 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUDHIR | AGRAWAL | | NA | | | KILKARI OPP. CHAMATKAR J | INDIA | Rajasthan | 322001 | 0000IN30270020128192 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | AGRAWAL | RADHA | MOHAN | GUPTA | KILKARI SAKAT NAGAR INFI | INDIA | Rajasthan | 322021 | HK01203660000071330 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANJU | SIROHIYA | | VIJENDRA | KUMAR | SIROHIYA | BAJRANG MEDICAL AGENCI, | INDIA | Rajasthan | 322201 | HK01201060500470383 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHIV | KUMAR | GUPTA | RAM | CHARAN | GUPTA | 326,KARAM CHARI COLONY ( | INDIA | Rajasthan | 322201 | HK01201210100347074 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PAWAN | KUMAR | SONI | RAM | JI | LALSONI | NAYA BAZAR GANGAPUR CI | INDIA | Rajasthan | 322201 | HK01201210100373212 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BAJRANG | LAL | SAINI | NARAIN | LAL | SAINI | 68. MALIYO KI DHANI MIRJA | INDIA | Rajasthan | 322201 | HK01201210100380684 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RIMPA | ARORA | | AMARJEET | SINGH | ARORA | PTTAL DONG WALI GALI GA | INDIA | Rajasthan | 322201 | HK01203320001922455 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHA | DEVI | GUPTA | SURASH | CHAND | GUPTA | 1131, ANAJ MANDI, BAJIRAPU | INDIA | Rajasthan | 322219 | HK01201210100391238 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | JAIN | | KAILASH | CHAND | JAIN | H NO 124, JAIN COLONY WAI | INDIA | Rajasthan | 322230 | 0000IN30220111068609 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| USHA | GARG | | RAJESH | KUMAR | JAIN | 302 KUND KE PASS VPO SARS | INDIA | Rajasthan | 322703 | HK01203320004462017 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAIN | DHARAM | CHAND | JAIN | MAIN MARKET VILLAGE & P | INDIA | Rajasthan | 322704 | HK01203320002474374 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MAHAVIR | PRASAD | JAIN | NA | | | VILLAGE & POST SHIWAD DI | INDIA | Rajasthan | 322704 | HK01203320003689162 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HANUMAN | PRASAD | SHARMA | KALU | RAM | SHARMA | SHIV COLOY VILL AND POST | INDIA | Rajasthan | 322704 | HK01203320004474128 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SITESH | KUMAR | JAJOO | BAJRANG | LAL | JAJOO | KHOJA GATE ROAD, BUNDI | INDIA | Rajasthan | 323001 | HK01204390000000884 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | CHOHAN | | SURAJ | MAL | CHOHAN | CHIEF MEDICAL AND HEALT | INDIA | Rajasthan | 323001 | HK01204470005734831 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ASHOK | KUMAR | JAIN | BABU | LAL | JAIN | 2 A 15, JAWAHAR NAGAR HC | INDIA | Rajasthan | 323001 | 0000IN30105510305187 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HEMRAJ | NAGAR | | DEVILAL | NAGAR | | 1-B-13 JAWAHAR NAGAR HO | INDIA | Rajasthan | 323001 | 0000IN30177411579614 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAHESH | KUMAR | JAIN | GYAN | CHAND | JAIN | 1, F 6,VIKAS NAGAR BUNDI R | INDIA | Rajasthan | 323001 | 0000IN30226912036924 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GHANSHYAM | | | RAMDEV | | | BOYAT NIKET ANGAD MARC | INDIA | Rajasthan | 323001 | 0000IN30226912092339 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TRILOK | CHAND | JAIN | CHOTE | LAL | JAIN | CHAND PEER KI GALI MEER | INDIA | Rajasthan | 323001 | 0000IN30226912245418 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ASHOK | KUMAR | BASUMALLICI | NA | | | H C C LTD PB BOX 1 ANUSHA | INDIA | Rajasthan | 323303 | 0000000000HKA0050501 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| APARNA | NAGAR | | NA | | | T2-53K ANU PRATAP COLONY | INDIA | Rajasthan | 323304 | HK01203320006777593 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| URMILA | GARG | | BADRI | PRASAD | SHARMA | TYPE III 27D ANU PRATAP CC | INDIA | Rajasthan | 323307 | HK01201090002780561 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| YOGESH | KUMAR | GOYAL | SHRI | RAJENDRA | PRASADGOYAL | TYPE 2 - 6 L , ANUKIRAN COL | INDIA | Rajasthan | 323307 | HK01202470000140295 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | AGARWAL | | DEEPAK | AGARWAL | | TYPE -4/38-B, ANUPRATAP C | INDIA | Rajasthan | 323307 | HK01202470000152980 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| POOJA | GAUTAM | | JAGDISH | NARAYAN | GAUTAM | T III 38G ANUPRATAP COLON | INDIA | Rajasthan | 323307 | HK01304140003255454 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TANVI | SHARMA | | PRASHANT | SHARMA | | TYPE IV/29D ANUKIRAN COI | INDIA | Rajasthan | 323307 | 0000IN30048413448186 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MUKESH | KUMAR | PALIWAL | RAMESHWAR | DAYAL | | WARD NO 2 INDERGARH DIS | INDIA | Rajasthan | 323614 | 0000IN30220111028508 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| DESH | BANDHU | VEER | Mr | DESH | BANDHUVEER | 3, SARASWATI COLONY POLI | INDIA | Rajasthan | 324001 | HK01201060500413588 | Amount for unclaimed an | 148.00 | 16-JUL-2018 |
| URMILA | MUNDRA | | YOGENDRA | MUNDRA | | A-405, SHRINATH REGENY M | INDIA | Rajasthan | 324001 | HK01201210700014702 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ANIMESH | CHOUDHARY | | ANIL | CHOUDHARY | | 166, GOPAL VIHAR NEAR POI | INDIA | Rajasthan | 324001 | HK01301760000702076 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITA | POONIA | | RAMCHANDRA | SINGH | | H NO 138 ADITYA AWAS COL | INDIA | Rajasthan | 324001 | 0000IN30023913427793 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAMRATA | BHATI | | MANOHAR | SINGH | BHATI | 410 LAXMAN VIHAR 1 OPP S | INDIA | Rajasthan | 324001 | 0000IN30226913150961 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHUCHITA | KHANDELWAL | | SITA | RAM | GUPTA | 11 12 PUSHPAK VINAYAK VIH | INDIA | Rajasthan | 324001 | 0000IN30267934661404 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | SHARMA | SH | BHANWAR | LAL | B-401 SHRINATH REGENCY M | INDIA | Rajasthan | 324002 | HK01201060000257284 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| YOGESH | HAZARI | | CHANDRA | HAZARI | | 430,GURUDWARA ROAD KOT | INDIA | Rajasthan | 324002 | HK01201060500404083 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| LEELA | TEJASWI | | MR | OM | PRAKASHTEJASWI | 177/B RAILWAY COLONY KO | INDIA | Rajasthan | 324002 | HK01201210700014356 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAY | SHRANGI | | RAM | RATAN | SHRANGI | NEAR POLUTRY FORM DADW | INDIA | Rajasthan | 324002 | HK01202840000055510 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MOHAMMAD | ALI | | HAZI | MOHAMMAD | ALIHUSSAIN | NR SUBHASH COMPLEX DAD | INDIA | Rajasthan | 324002 | HK01204470002128792 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MOHAMMED | SADIK | | ALI | MOHAMMED | | 1196 DADWARA NEAR SULAB | INDIA | Rajasthan | 324002 | HK01204470004139079 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAURABH | BHARGAVA | | DINA | NATH | BHARGAVA | F N-101 MAHAVEER APARTM | INDIA | Rajasthan | 324002 | HK01204470006252594 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| K | GEORGE | | LATE | SH | KUNJUKUNJU | OPP MANOJ CINEMA MALA | INDIA | Rajasthan | 324002 | 0000IN30088813769218 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | KUMAR | SHRINGI | RAM | RATAN | SHRINGI | NR POULTRY FARM DADWAI | INDIA | Rajasthan | 324002 | 0000IN30105510270418 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SANJAY | SORAL | | GOPAL | KRISHAN | SORAL | GOPAL KUNJ RANGPUR ROA | INDIA | Rajasthan | 324002 | 0000IN30105510284978 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| TARUNA | CHAUHAN | | MSCHAUHAN | | | FLAT NO.207 SUDHA SAGAR | INDIA | Rajasthan | 324002 | 0000IN30105510745949 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMA | SHANKAR | | LATE | LALA | RAM | HOUSE NO. 519 PLOT NO. 37 | INDIA | Rajasthan | 324002 | 0000IN30133017468197 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJIT | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | 4/155, JAIN SADAN, OPP GUR | INDIA | Rajasthan | 324002 | 0000IN30226911739526 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJUL | AGRAWAL | | DWARKA | PRASAD | GUPTA | 817 / A OLD RLY COLONY KC | INDIA | Rajasthan | 324002 | 0000IN30311610643092 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDA | NAVAR | | MR | UDAI | RAJNAVAR | 4-L-1, TALWANDI KOTA KOT. | INDIA | Rajasthan | 324005 | HK01201210700005455 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PANKAJ | JAIN | | SHRI | MAHENDRA | KUMARJAIN | A-689 INDRA VIHAR KOTA | INDIA | Rajasthan | 324005 | HK01201210700010444 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAKESH | SHARMA | | RADHA | RAMAN | SHARMA | 4-D-20, RANGBARI, YOJNA, K | INDIA | Rajasthan | 324005 | HK01201910101053933 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| MUNNI | BABAN | SINGH | BABAN | KUMAR | SINGH | B-301, ASHIRWAD AANGN, IN | INDIA | Rajasthan | 324005 | HK01202300000048071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAYAL | BHATNAGAR | | VIMAL | KANT | VERMA | 3 - KE - 25 TALWANDI KOTA | INDIA | Rajasthan | 324005 | HK01202840000042784 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARAS | MAL | JAIN | LADU | LAL | JAIN | 2 - L - 12, TALWANDI KOTA | INDIA | Rajasthan | 324005 | HK01202840000043277 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MALTI | SINGH | | NA | | | 138 GIRNAR COLONY WARD I | INDIA | Rajasthan | 324005 | HK01203320005508090 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAILENDRA | JAIN | | SHIKHAR | CHAND | JAIN | 4 -Q- 10 TALWANDI KOTA | INDIA | Rajasthan | 324005 | HK01203660000153721 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUBRATA | MUKHERJEE | | BANKIM | CHANDRA | MUKHERJEE | B 440 INDRA VIHAR KOTA | INDIA | Rajasthan | 324005 | HK01304140001279090 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MOHD | MIYA | CONTRACTOR | NA | | | 5-B-18 VIGYAN NAGAR KOTA | INDIA | Rajasthan | 324005 | 0000000000HKM0008627 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MOHD | MIYA | CONTRACTOR | NA | | | 5-B-18 VIGYAN NAGAR KOTA | INDIA | Rajasthan | 324005 | 0000000000HKM0028576 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| RAN | SINGH | PUNIA | SHEO | CHAND | | QTR NO 109 A I L TOWNSHIP | INDIA | Rajasthan | 324005 | 0000IN30021415790045 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | JAIN | | SHRI | KASTOOR | CHANDJAIN | D-29 KRISHNA NAGAR BAJRA | INDIA | Rajasthan | 324005 | 0000IN30105510061332 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| GUNMALA | JAIN | | MUKESH | JAIN | | 3-E-5 TALWANDI KOTA | INDIA | Rajasthan | 324005 | 0000IN30105510262903 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SC | VORA | | PA | VORA | | 3 - JA - 15 VIGYAN NAGAR KC | INDIA | Rajasthan | 324005 | 0000IN30105510486430 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DR | NAND | KUMARJOSHI | LATE | SH | GLSHARMA | 2 K 10, VIGYAN NAGAR KOTA | INDIA | Rajasthan | 324005 | 0000IN30112715315511 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHAVIR | PRASAD | JAIN | JEETMAL | JAIN | | H.N. 711 MAHAVEER NAGAR | INDIA | Rajasthan | 324005 | 0000IN30112715717451 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MIRZA | ANEES | BAIG | GAFOOR | BAIG | CHAGTAI | 4 J 15, VIJAYAN NAGAR KOTA | INDIA | Rajasthan | 324005 | 0000IN30220110858148 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BAJARANG | LAL | GOCHAR | MOOLI | LAL | GOCHAR | 7-C-34 Mahaveer Nagar I I I Kot | INDIA | Rajasthan | 324005 | 0000IN30223611374010 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| AMIT | VIJAY | | JAGMOHAN | VIJAY | | 18/69 CHURCH STREET SUBZI | INDIA | Rajasthan | 324006 | HK01201060000846761 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GIRISH | KANT | PARIHAR | SH | KANHAIYA | LAL | 124 A GOPAL VIHAR 2ND POI | INDIA | Rajasthan | 324006 | HK01201060500200224 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEEPTI | SEN | | Mr | KAILASH | CHANDSEN | 124-A GOPAL VIHAR II, BAL V | INDIA | Rajasthan | 324006 | HK01201060500406310 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGESH | KUMAR | BHATIA | MR | SHYAM | LALBHATIA | C/O MR. SHYAM LAL BHATIA | INDIA | Rajasthan | 324006 | HK01201210700001771 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANGI | LAL | BHURAHUF | CHHAGAN | LAL | BHURA | SHRI CHATURBHUJ NATH, TI | INDIA | Rajasthan | 324006 | HK01203460000025453 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MONIKA | JAIN | | KALU | LAL | CHHAJED | 1077,ARIHANT MARG SE ARY | INDIA | Rajasthan | 324006 | HK01203840000816205 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RINKU | BHATIA | | SHYAM | DASS | BHATIA | 28/207 RETWALI KOTA KOTA | INDIA | Rajasthan | 324006 | HK01204470006186025 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| PADMA | DEVI | | HEMAN | DAS | | 2 KOTRI GORDHANPURA NE. | INDIA | Rajasthan | 324007 | HK01201060000584171 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHANWAR | LAL | AMRAWAT | BABULAL | AMRAWAT | | 48, SHMASHAN GHAT KE PA | INDIA | Rajasthan | 324007 | HK01203460000023914 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| MOHAMMED | MUDASSIR | KHAN | CHHOTE | KHAN | | NEAR EK MINEAR MASZID C | INDIA | Rajasthan | 324007 | 0000IN30105510275190 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | SHARMA | | INDR | KUMAR | | C-31 MAHARAV BHIMASINGI | INDIA | Rajasthan | 324007 | 0000IN30311610658545 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | PRAJAPATI | KHAKI | RAM | PRAJAPATI | 3H2 TALWANDI, HA BOARD S | INDIA | Rajasthan | 324008 | HK01201060500320666 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MANOJ | KUMAR | KHENDELWA | GHANSHYAM | LAL | KHENDELWAL | 319 PIPALDA KALAN, KOTA, | INDIA | Rajasthan | 324008 | 0000IN30226910492734 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| VIJENDRA | KUMAR | SHARMA | SHAMBHU | LAL | SHARMA | H. NO. 3 - D - 12 MAHAVEER I | INDIA | Rajasthan | 324009 | HK01202840000045859 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| VIKAS | JAIN | | TARA | CHAND | JAIN | 6 - E - 22, MAHAVEER NAGAR | INDIA | Rajasthan | 324009 | HK01202840000068737 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRATIBHA | GUPTA | | WO | KISHAN | GUPTA | 2-BA-21, DADABARI EXTENSI( | INDIA | Rajasthan | 324009 | HK01203460000229981 | Amount for unclaimed an | 106.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | MALAV | KEDAR | LAL | MALAV | 883 SHASTRI NAGAR DADAB. | INDIA | Rajasthan | 324009 | HK01204470001862708 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | GOSWAMI | DHANIGIRI | | | 447 A R K PURAM KOTA | INDIA | Rajasthan | 324009 | HK01304140001075683 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GIRIRAJ | PRASAD | GUPTA | PRAHLAD | GUPTA | | 1-R-34 TALWANDI KOTA KOT | INDIA | Rajasthan | 324009 | 0000IN30021415851093 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPI | CHAND | SAJWANI | HERPAL | DAS | SAJWANI | JA- 6, SABARMATI COLONY, I | INDIA | Rajasthan | 324009 | 0000IN30198310364863 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HEMANT | SHARMA | | PARMA | NAND | SHARMA | A-25, CHITRA GUPTA COLON | INDIA | Rajasthan | 324009 | 0000IN30226911770075 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHD | HAFIZ | | ILAHI | BUX | | ANSARI CLOTH STORE, STAT | INDIA | Rajasthan | 325205 | 0000IN30105510032446 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | KUMAR | SHARMA | BABU | LAL | SHARMA | C/O LIC OF INDIA BRANCH ( | INDIA | Rajasthan | 325205 | 0000IN30105510500607 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | GARG | | LAXMI | KANT | GARG | WARD NO 10 BARAN | INDIA | Rajasthan | 325205 | 0000IN30177416805568 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ANIL | KUMAR | SHARMA | SHYAM | BIHARI | SHARMA | B-25 UTTAM NAGAR CFCL GA | INDIA | Rajasthan | 325208 | 0000IN30105510304404 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VIKRAM | SINGH | BHANDARI | J | S | BHANDARI | C-3, KIRAN KUNJ, NTPC ANT. | INDIA | Rajasthan | 325209 | 0000IN30133018804025 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | MATHUR | Sh | RAJENDRA | PRASADMATHUR | S/O RAJENDRA PRASAD MAT | INDIA | Rajasthan | 326502 | HK01201060500010657 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDEEP | MAHESHWARI | | NAVAL | KISHOR | MAHESHWARI | 127, RADHESHYAM MANDIR | INDIA | Rajasthan | 326502 | HK01203460000012790 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHEESH | KUMAR | GUPTA | RAM | VILAS | GUPTA | STATION ROAD, BHAWANI M | INDIA | Rajasthan | 326502 | HK01203460000197323 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHNDRA | KUMAR | JAIN | CHANDRA | KUMAR | JAIN | AJIT NIWAS, WARD NO. 23, B | INDIA | Rajasthan | 326502 | HK01203460000197395 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MUNTAJ | KHAN | | ASGAR | KHAN | | A/P U.P.S.DHATURIYA P.S.DU | INDIA | Rajasthan | 326514 | HK01201060500351705 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHAN | LAL | MEENA | CHATURBHUJ | MEENA | | R/O L.I.C. OF INDIA, BRANCI | INDIA | Rajasthan | 326514 | HK01203460000192572 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHNU | PRASAD | GUPTA | SHRI | RAMKUMAR | GUPTA | 44 UDAPURA MORAK STATIC | INDIA | Rajasthan | 326519 | HK01203660000021006 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | POKHARNA | SHANTI | LAL | POKHARNA | B-6 BASANT VIHAR COLONY | INDIA | Rajasthan | 326520 | HK01202300000245452 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRIYANKA | JAIN | | SANDEEP | KUMAR | JAIN | NAKODA MACHINERY, WAR | INDIA | Rajasthan | 326575 | 0000IN30198310121799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | JAIN | SHNATI | LAL | JAIN | JAIN KIRANA STORE, KHNDU | INDIA | Rajasthan | 327001 | HK01201090002872591 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | LAL | MALOT | RATAN | LAL | MALOT | 169, STREET NO. 08 MOHAN ( | INDIA | Rajasthan | 327001 | HK01201090003493951 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NITIN | VYAS | | VYAS | | | ROAD NO 6 A OPP ANUPAM | INDIA | Rajasthan | 327001 | HK01201320000589078 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJ | YADAV | | YADAV | | | PLOT NO 21 SHYAMPURA SA | INDIA | Rajasthan | 327001 | HK01201320000715931 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | JOSHI | | JOSHI | | | GALI NO 2 MOHAN COLONY | INDIA | Rajasthan | 327001 | HK01201320000795632 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHISH | KUMAR | JAIN | KANTI | KUMAR | JAIN | BANK OF BARODA SALIYA, . | INDIA | Rajasthan | 327001 | HK01201700000102416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GULAB | KHANDELWAL | | LAKHAN | KHANDELWAL | | JAIN MANDIR GALI COMMEI | INDIA | Rajasthan | 327001 | HK01203760000034362 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SORABH | KUMAR | SARAF | RAJENDRA | KUMAR | SARAF | VARAWADA MAHALAXMI C | INDIA | Rajasthan | 327001 | HK01301760000630337 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREMLATA | PATEL | | MANJI | PATEL | | VPO SUNDANPUR TALWARA | INDIA | Rajasthan | 327001 | 0000IN30177414803794 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| KIREET | JOSHI | | PREM | SHANKER | JOSHI | BAHUBALI COLONY NR NAL | INDIA | Rajasthan | 327001 | 0000IN30177416327603 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KOTHARI | | SUNDER | LAL | KOTHARI | VPO MOTA GAON TEH GHAT | INDIA | Rajasthan | 327001 | 0000IN30177416665267 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PEEYUSH | LATA | BHATT | PREM | SHANKER | JOSHI | BHATTO KI KHIDKI BRAHMII | INDIA | Rajasthan | 327022 | HK01304140006076038 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHEELA | DANTLA | | DANTLA | | | V/PO DUNGRA BADA VIA SA | INDIA | Rajasthan | 327602 | HK01201320000631427 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BALKESHWAR | SINGH | | Mr | KAMTA | PRASADSINGH | C-195-B HARAN KHAN MEWA | INDIA | Rajasthan | 328001 | HK01201060500453401 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MUNNA | LAL | MITTAL | GOVARDHAN | DAS | MITTAL | BAGH BHAVA SAHAB KA BA | INDIA | Rajasthan | 328001 | 0000IN30177415373747 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIMLA | RANI | RASTOGI | MAHAVEER | PRASAD | RASTOGI | 102 RASTOGI GALI SUNAR GA | INDIA | Rajasthan | 328001 | 0000IN30177415429217 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| RAISA | BANO | | MOHD | IQBAL | | HANIF ROAD CHURU CHURU | INDIA | Rajasthan | 331001 | HK01201211900002835 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | MORWAL | | JAI | SHANKAR | PRASAD | W/O JAI SHANKAR PRASAD | INDIA | Rajasthan | 331001 | HK01201211900018921 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARI | RAM | KARWASARA | RAM | KUMAR | KARWASARA | 112,BALASAR ATHUNA TEH ( | INDIA | Rajasthan | 331001 | HK01206850000005636 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | SHARMA | GAJENDRA | SHARMA | | V ASLOO CHURU RAJASTHAI | INDIA | Rajasthan | 331001 | 0000IN30011811341698 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | | SEDU | RAM | | 262, RAM BAS RAJGARH TEHS | INDIA | Rajasthan | 331001 | 0000IN30220111200600 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GAURAV | SHARMA | | MR | VED | PRAKASHSHARMA | C/O DR. VED PRAKASH SHAI | INDIA | Rajasthan | 331021 | HK01201211900017947 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | PARIHAR | NAGAR | MAL | PARIHAR | W NO 3 POST RATAN NAGAR | INDIA | Rajasthan | 331021 | HK01205350000351686 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SMT | SAROJ | SHARMA | SRI | UMASHANKAR | SHARMA | C/O SHARMA LOHA BHAND | INDIA | Rajasthan | 331023 | HK01201211900004809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMA | | | RAM | KUMAR | | W/O RANKAUSHAL KUMAR | INDIA | Rajasthan | 331023 | HK01203350000823261 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SHARMA | SUSHIL | KUMAR | SHARMA | 216 BAGAVAS WARD NO. 10 T | INDIA | Rajasthan | 331023 | HK01203660000188018 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| KALAWATI | DEVI | | SH | DURGA | PRASADAGARWAL | LEKHRAJ DURGA PRASAD M. | INDIA | Rajasthan | 331023 | 0000IN30133018983977 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOTI | LAL | SAINI | RAM | LAL | SAINI | WARD NO 7 POST BISSAU DIS | INDIA | Rajasthan | 331027 | HK01201211900007016 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VED | PRAKASH | SHARMA | SRI | GHANSHYAM | SHARMA | NOVAL SADAN WARD NO 10 | INDIA | Rajasthan | 331027 | HK01201211900009197 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| URMILA | SHARMA | | SRI | VED | PRAKASHSHARMA | NOVAL SADAN WARD NO 10 | INDIA | Rajasthan | 331027 | HK01201211900009203 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RAM | PRASAD | SUREKA | MR | MURARI | LALSUREKA | WARD NO 10 BISSAU BISSAU | INDIA | Rajasthan | 331027 | HK01201211900011867 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAHANAJ | | | NABAB | ALI | | 59, MADARASA KE PASS RAJI | INDIA | Rajasthan | 331029 | 0000IN30116030425475 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| KOUSHALYA | DEVI | | ARJUN | RAM | | W/O SANTOSH KUMAR TIWA | INDIA | Rajasthan | 331302 | HK01201211900020447 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | RAM | PILANIA | GOURU | RAM | PILANIA | WARD NO 13 NEAR RCP COL( | INDIA | Rajasthan | 331304 | 0000IN30051317696738 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| SHYAM | SUNDAR | | HEM | RAJ | PANDIA | S/O HEMRAJ PANDIA VILL. I | INDIA | Rajasthan | 331402 | HK01206070000001711 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARVIND | BORAD | | VIJAY | SINGH | | WARD NO 8 118 ATHUNA BA | INDIA | Rajasthan | 331403 | HK01201770100670148 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIKANDER | CHAUHAN | | MAUHMMAD | YASIN | CHAUHAN | GANDHI CHOWK OPP GADH | INDIA | Rajasthan | 331403 | HK01204470002996134 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHIV | SHANKAR | SHARMA | RUPARAM | JOSHI | | CHETAKHERI CHHAPAR DIST | INDIA | Rajasthan | 331502 | HK01201330000295911 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARMESHWA | LAL | PAREEK | BALU | RAM | PAREEK | VILLAGE & P.O. GOGASAR DI | INDIA | Rajasthan | 331504 | HK01201211900000711 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAVITRI | DEVI | LAHOTI | JAI | NARAYAN | MALPANI | NAYA BASS SUJANGARH . SU | INDIA | Rajasthan | 331507 | HK01201330000285221 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BHIKAM | CHAND | KARWA | SOHAN | LAL | KARWA | MATAJI MANDIR GALI NAYA | INDIA | Rajasthan | 331507 | HK01204470005507514 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUMTAJ | BABULAL | KHOKHAR | BABULAL | RAHMAN | KHOKHAR | INDRA COLONY OLD POWER | INDIA | Rajasthan | 331507 | 0000IN30226913564594 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| OM | PRAKASH | | PARSA | RAM | INDORIA | S/O PARSA RAM INDORIA P.( | INDIA | Rajasthan | 331801 | 0000IN30133019798951 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DAULATRAM | JAT | | GIRDHA | RAM | JAT | CHANDRAKALA FINANCIAL | INDIA | Rajasthan | 331802 | HK01201770100118411 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | BIHANI | SHRI | GANPAT | LALBIHANI | KALU BAS WARD NO.- 4 SRID | INDIA | Rajasthan | 331803 | HK01201750000245634 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | CHANDAK | | SHRI | MAL | CHANDCHANDAK | ADSAR BASS WARD NO- 23 SI | INDIA | Rajasthan | 331803 | HK01201750000271791 | Amount for unclaimed an | 436.80 | 16-JUL-2018 |
| BHAWANI | SHANKAR | RATHI | SHRI | BALCHAND | RATHI | ADSAR BAS WARD NO. 21 SRI | INDIA | Rajasthan | 331803 | HK01201750000310101 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| MUKESH | KUMAR | DAGA | PARAMA | NAND | DAGA | W.NO.12 SRI DUNGARGARH I | INDIA | Rajasthan | 331803 | HK01201770100293041 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| RAJENDRA | SINGH | MAVAL | Mr | SHIVBUX | RAMMAVAL | R/O SHEKHPURA MOHALLA | INDIA | Rajasthan | 332001 | HK01201060500419292 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SHANKAR | LAL | BEDI | GANESH | NARAIN | BEDI | CHITANJI PANWARI KE PALI | INDIA | Rajasthan | 332001 | HK01201330000287949 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VINITA | SONI | | SH | CHANDRA | PRAKASHSONI | C/O SH BHUDHARMAL SONI | INDIA | Rajasthan | 332001 | HK01201770100113162 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANITA | MEENA | | GOKUL | CHAND | MEENA | V KANWAR PURA P SIKAR SI | INDIA | Rajasthan | 332001 | HK01204470002650341 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADAN | LAL | YADAV | MANGI | LAL | YADAV | S K A SADAN SANWLI SIKAR | INDIA | Rajasthan | 332001 | HK01204470004226058 | Amount for unclaimed an | 74.00 | 16-JUL-2018 |
| GANGA | DEVI | | PEMARAM | | | W/O- PEMARAM, C-27, THOR | INDIA | Rajasthan | 332001 | HK01204470005296227 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITRI | | | DURAGA | PRASAD | MEEL | 171 BHAGAT SINGH KANLON | INDIA | Rajasthan | 332001 | HK01204470005325367 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIRJU | SINGH | BATAR | BALDEO | SINGH | | NEAR UNIQUE COACHING IN | INDIA | Rajasthan | 332001 | HK01301760000540781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | DOKWAL | BAJRANG | LAL | | 128/JALDHARIYON KI GALI V | INDIA | Rajasthan | 332001 | HK01301760000672031 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | LAXMI | GINODIA | GOURI | SHANKER | LOHIYA | ASHOK VIHAR RANI SATI RO | INDIA | Rajasthan | 332001 | 0000IN30220111097065 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | GINODIYA | GEEGRAJ | GINODIYA | | W.NO. 28, GINODIYA BHAWA | INDIA | Rajasthan | 332001 | 0000IN30226911225546 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVI | FAGERIA | | BALBIR | SINGH | | BHAGAT SINGH COLONY, NA | INDIA | Rajasthan | 332001 | 0000IN30226911448842 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | DHUKIA | SHIVNATH | SINGH | DHUKIA | JAT COLONY NAWALGARH I | INDIA | Rajasthan | 332001 | 0000IN30226913088361 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANITA | | | VIMAL | KUMAR | SONI | BEHIND POLICE STATION GA | INDIA | Rajasthan | 332001 | 0000IN30226913445851 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MADAN | LAL | | ASHA | RAM | | R/O MUNDWARA KHOOR SII | INDIA | Rajasthan | 332023 | 0000IN30039416100268 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SHARMA | JUGAL | KISHOR | SHARMA | R/O GUNGARA PIPRALI SIKA | INDIA | RAJASTHAN | 332038 | HK01201060500442235 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKASH | DEEP | GUPTA | RAKESH | GUPTA | | 2/119 HOUSING BOARD WAI | INDIA | RAJASTHAN | 332201 | HK01202990004623684 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MAHESH | SINGH | | UMED | SINGH | | VPO. TIHAWALI TEH. FATEI | INDIA | Rajasthan | 332301 | HK01201210400029089 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ADEM | ALI | KHILAJI | KHURSHID | KHILJI | | R/O NEAR TODI COLLEGE LA | INDIA | Rajasthan | 332311 | HK01201211900018347 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | KRISHANA | JOSHI | SITA | RAM | JOSHI | DAKNIYO KE MANDIR KE PA | INDIA | Rajasthan | 332311 | HK01204470004049111 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| YOGESH | KUMAR | | SO | JAGDISH | PRASAD | HOTAL SHYAM KHATUSHYA | INDIA | Rajasthan | 332602 | HK01201060500390333 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | PAREEK | JAGANNATH | PAREEK | | NO 539 MOHALLA MAHAJAN | INDIA | Rajasthan | 332703 | 0000IN30169610492899 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHARMENDR | SHARMA | | ROOR | MAL | SHARMA | WARD NO 17 CHURAWAS NE | INDIA | Rajasthan | 332713 | HK01204470002971341 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | TEMANI | SRI | RAM | BILASTEMANI | A.K.TEMANI & ASSOCIATES ( | INDIA | Rajasthan | 332715 | HK01201060001640632 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRAKASH | CHANDRA | VASHISTHA | SAGAR | MAL | SHARMA | 6/317 JAGDAMBA BHAWAN I | INDIA | Rajasthan | 333001 | HK01201210400015156 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REENA | SHARMA | | MUKESH | VASHISTHA | | 6/317, JAGDAMBA BHAVAN I | INDIA | Rajasthan | 333001 | HK01201210400018273 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMSAWROO | SINGH | | JESA | RAM | | S/O JESA RAM VILL.- CHARA | INDIA | Rajasthan | 333001 | HK01201210400028640 | Amount for unclaimed an | 388.00 | 16-JUL-2018 |
| HARIDAYA | VEER | SINGH | NAND | KUMAR | TILOTIA | VILLAGE & POST OFFICE CHU | INDIA | Rajasthan | 333001 | HK01201910100931667 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| AMIT | KUMAR | | BANSHI | LAL | | POONIA KA BAS SONTHALI J | INDIA | Rajasthan | 333012 | HK01204470005382352 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| RADHE | SHYAM | DALMIA | SH | GANPAT | RAYDALMIA | PARWAL SANGEE JI BHAWAI | INDIA | Rajasthan | 333031 | HK01201060500089346 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MUKESH | KUMAR | JANGIR | MALA | RAM | JANGIR | WARD NO 9,F 311 VIDHYA VI | INDIA | Rajasthan | 333031 | HK01203440000371604 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHNU | SRIVASTAVA | | NA | | | SCIENTIST MICROWAVE TUB | INDIA | Rajasthan | 333031 | 0000000000HKV0019368 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNIL | KUMAR | DHARIWAL | HARI | SINGH | DHARIWAL | S/O HARI SINGH DHARIWAL | INDIA | Rajasthan | 333041 | HK01301760000720638 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | JIWARAJKA | PARMANAND | JIWARAJKA | | GANESH MEDICOSE PODDA | INDIA | Rajasthan | 333042 | HK01201210400017514 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| VIRENDRA | SINGH | MANTH | RATAN | LAL | MANTH | V. PO. KARI JAKHAL NAWAI | INDIA | Rajasthan | 333042 | HK01201210400027005 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | JANGIR | KESHAR | DEV | JANGIR | NR MOR HOSPITAL NAWAL( | INDIA | Rajasthan | 333042 | HK01203320002765351 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIKASH | MAHALA | | GIRDHARI | LAL | | KHIROD NAWALGARH JHUN | INDIA | Rajasthan | 333042 | HK01204470002673916 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SAINI | MOOL | CHAND | SAINI | DHANI MALI HALA KI FPO C | INDIA | Rajasthan | 333302 | 0000IN30177415072100 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VINOD | KUMAR | SAINI | TRIVENI | SHANAKAR | SAINI | S O TRIVENI SHANAKAR SAI | INDIA | Rajasthan | 333503 | HK01304140004464451 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDER | SINGH | | SARDAR | SINGH | | GUMANA KA BASS AJADI KA | INDIA | Rajasthan | 333504 | HK01204470002015157 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| ANITA | VYAS | | Mr | NARESH | KUMARVYAS | 77, M.M. SR. H.SEC.SCHOOL K | INDIA | Rajasthan | 334001 | HK01201060500409229 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BHANWAR | SINGH | SHEKHAWAT | KISHORE | SINGH | SHEKHAWAT | 244 KAILASHPURI BACK SIDE | INDIA | Rajasthan | 334001 | HK01201090001978033 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANJU | KANWAR | SHEKHAWAT | BHANWAR | SINGH | SHEKHAWAT | W/O BHANWAR SINGH SHEI | INDIA | Rajasthan | 334001 | HK01201090002162460 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DURGA | DEVI | | TAPASVI | NATH | SIDH | W O TAPASVI NATH SIDH 2, I | INDIA | Rajasthan | 334001 | HK01201090003258490 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAILASH | CHAND | KHATRI | JHANWAR | LAL | KHATRI | LAXMI NATH JI KI GATHI BA | INDIA | Rajasthan | 334001 | HK01201210100237578 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAY | WATWANI | | LEKHU | MAL | WATWANI | 3-GA-1, PAWAN PURI, BIKAN | INDIA | Rajasthan | 334001 | HK01201210100242250 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDU | DEVI | PUGALIA | MEGH | RAJ | MALOO | B-49, SADUL GANG OPP. MAI | INDIA | Rajasthan | 334001 | HK01201210100262347 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GHULAM | AHMED | ASHRAFI | GHULAM | MOHAMMED | | 38, NEAR JAMA MASJID MOH | INDIA | Rajasthan | 334001 | HK01201210100263828 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | LETA | TATER | BHANWAR | LAL | DAKALIA | 675 TATERON KA MOHALLA | INDIA | Rajasthan | 334001 | HK01201210100360741 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | DEVI | | HIRA | LAL | SIHAG | W/O HIRA LAL SIHAG 437, K. | INDIA | Rajasthan | 334001 | HK01201210100373271 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | JAIN | | RAJENDRA | KUMAR | JAIN | RANI BAZAR . BIKANER | INDIA | Rajasthan | 334001 | HK01201210100385416 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| ARIHANT | | | MOOLCHAND | PUGLIA | | 1035 MARUTHI SETHIYO KA M | INDIA | Rajasthan | 334001 | HK01201210100391413 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | RAMPURIA | CHAMPA | LAL | RAMPURIA | RAMPURIA MOHALLA . BIKA | INDIA | Rajasthan | 334001 | HK01201210100391911 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UMA | SHANKAR | VYAS | LALIT | MOHAN | VYAS | CITY SCHOOL KE PAS WALI ( | INDIA | Rajasthan | 334001 | HK01201210100394619 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAWAN | KUMAR | BISHNOI | GANPAT | RAM | | E - 28, JAWAHAR NAGAR, BIK | INDIA | Rajasthan | 334001 | HK01202870000030379 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PUNEET | PUROHIT | | NA | | | SHANTI STORE HANUMANH | INDIA | Rajasthan | 334001 | HK01203320005246858 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KIRTI | KUMAR | ACHARYA | KESARI | SINGH | | E 7 NAWAL SAGAR KUVWA I | INDIA | Rajasthan | 334001 | HK01203350000892518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUKRAM | PAL | MALIK | KISHAN | SINGH | MALIK | BASE LOGISTICE SQUADRON | INDIA | Rajasthan | 334001 | HK01204470002409719 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ADARSH | KUMAR | BHARDWAJ | RAJENDRA | PRASAD | SHARMA | ENG/SEC TECH FLT 46 WING | INDIA | Rajasthan | 334001 | HK01204470003340678 | Amount for unclaimed an | 75.20 | 16-JUL-2018 |
| RAJIYA | SAMEJA | | MOHMMAD | SAJID | | RIDMALSAR SIP TA V G BIKA | INDIA | Rajasthan | 334001 | HK01204470003972296 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIMAL | KUMAR | PANWAR | CHHAGAN | LAL | PANWAR | MATRA KRIPA PANWAR HOU | INDIA | Rajasthan | 334001 | HK01204490000000475 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAISHREE | PUROHIT | | BHANU | PRAKASH | PUROHIT | 5 E 133 JAI NARAYAN VYAS C | INDIA | Rajasthan | 334001 | HK01204490000000990 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DAU | LAL | PUROHIT | SO | KEDAR | NATHPUROHIT | C/O KEDAR NATH PUROHIT | INDIA | Rajasthan | 334001 | HK01204490000015038 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANI | RAM | SARASWAT | SOHAN | LAL | SARASWAT | S/O SOHAN LAL SARASWAT | INDIA | Rajasthan | 334001 | HK01204490000021945 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ANIL | KUMAR | MIDHA | SO | SHRI | RAMPRAKASHMIDH | 1/208 M.P. NAGAR BIKANER | INDIA | Rajasthan | 334001 | HK01204490000026369 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADAN | CHANDRA | BHARGAVA | SO | SHRI | JAINARAYANBHAR | 74, RUPAM HOTEL KE PICHE | INDIA | Rajasthan | 334001 | HK01204490000026996 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHIKHAR | CHAND | BARDIAHUF | NA | | | SONI SINGIO KA CHOWK BIK | INDIA | Rajasthan | 334001 | HK01204490000034777 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PERMESHWAI | DEVI | RATHI | BANSI | LAL | BHATTAD | W/O BANSI LAL BHATTAD O | INDIA | Rajasthan | 334001 | HK01204910000257205 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GULAM | RASOOL | | GULAM | HUSAIN | | NEAR MEAT MARKET MOHA | INDIA | Rajasthan | 334001 | HK01301760000845440 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MISTRY | BABULAL | | GKMISTRY | | | TILAK NAGAR BIKANER BIK | INDIA | Rajasthan | 334001 | HK01304140003010383 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PREM | DEVI | SEETHIA | MOOL | CHAND | SURANA | 256 D LALAVANI MOHALLA | INDIA | Rajasthan | 334001 | 0000IN30021414368631 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KAILASH | SHARMA | | JAGGANATH | SHARMA | | VILL MALASAR BIKANER RA | INDIA | Rajasthan | 334001 | 0000IN30021415716527 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | MIDHA | RAM | PRAKASH | MIDHA | 1/208 M P NAGAR BIKANER | INDIA | Rajasthan | 334001 | 0000IN30070810431057 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SARITA | | | RAM | UPADHYAY | | SARITA W/O KAPIL KUMAR | INDIA | Rajasthan | 334001 | 0000IN30116030430067 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHAN | LAL | RAO | MOKAM | RAM | | E 6, STAFF COLONY VETERIN | INDIA | Rajasthan | 334001 | 0000IN30133017970798 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NARPAT | SINGH | SHEKHAWAT | UDAI | BHAN | SINGHSHEKHAWAT | 298 GANDHI NAGAR NEAR N | INDIA | Rajasthan | 334001 | 0000IN30133019829070 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHAVIR | SINGH | BHATI | DEEP | SINGH | BHATI | NAYA KARNI MANDIR TILAK | INDIA | Rajasthan | 334001 | 0000IN30133020474938 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANNAPURNA | DEVI | KHATRI | NARAYAN | PRASAD | KHATRI | 1/65 MUKTA PRASAD COLON | INDIA | Rajasthan | 334001 | 0000IN30136410046168 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHAL | HANDA | | SURESH | CHANDER | HANDA | Q NO C/146/ IV 39 J.N.V. COI | INDIA | Rajasthan | 334001 | 0000IN30169610481044 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SITA | PANWAR | | RAJENDRA | PANWAR | | G-121 JAWAHAR NAGAR KHI | INDIA | Rajasthan | 334001 | 0000IN30177411877746 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| PRADEEP | KUMAR | PANDA | MAHESWAR | PANDA | | 312 TRU AF C/O 56 APO BIKA | INDIA | Rajasthan | 334001 | 0000IN30177413320327 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHRENIK | CHORADIA | | CHHATAR | SINGH | CHORADIA | SURANA KA CHOWK BADA F | INDIA | Rajasthan | 334001 | 0000IN30177413876507 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| BHANWER | LAL | GAHLOT | MANGI | LAL | GAHLOT | C/O DEEPTI MOBILE CARE N | INDIA | Rajasthan | 334001 | 0000IN30177414480536 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BINDU | BHASIN | | YASHPAL | BHASIN | | GOVT Q NO 58 NAGAUR | INDIA | Rajasthan | 334001 | 0000IN30177414772989 | Amount for unclaimed an | 15.60 | 16-JUL-2018 |
| B | KISHOR | | H | B | BADRESHIYA | 689 TK TPTR PL ASC BN C/O 5 | INDIA | Rajasthan | 334001 | 0000IN30177415310795 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| ANIL | KUMAR | | PRABHATI | RAM | | ARMY NO 15154281W 71 FD RE | INDIA | Rajasthan | 334001 | 0000IN30177415908188 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| YOGESH | SAKHARAM | PAWAR | SAKHARAM | SANTOSH | PAWAR | 60 WEU C/O 56 APO BIKANER | INDIA | Rajasthan | 334001 | 0000IN30177415908250 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| UMAKANT | SHARMA | | RAMHIT | SHARMA | | ARMY NO 14438217 X 71 FD RE | INDIA | Rajasthan | 334001 | 0000IN30177416009624 | Amount for unclaimed an | 38.80 | 16-JUL-2018 |
| VINITA | PARIHAR | | INDRAMOHAN | SINGH | UMMAT | JAIPURIO KI GALI HANUMAN | INDIA | Rajasthan | 334001 | 0000IN30177416094176 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEERA | GUPTA | | INDER | PRAKASH | GUPTA | 6-SA-5 PAWAN PURI SOUTH I | INDIA | Rajasthan | 334003 | HK01201210100221536 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | BOTHRA | | VIJAY | KUMAR | BOTHRA | CHOPRA MOHALLA LUNKAI | INDIA | Rajasthan | 334003 | HK01206850000029653 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | YADAV | | R | S | YADAV | E-IV/385 J N VYAS COLONY B | INDIA | Rajasthan | 334003 | 0000000000HKP0059261 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURESH | KUMAR | CHAWALA | KESAR | DAS | CHAWALA | 3 B 19 JNV COLONY BIKANER | INDIA | Rajasthan | 334003 | 0000IN30021414039521 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | SHAMBOO | NATH | SINGH | 3/505 MUKTA PRASAD NAGA | INDIA | Rajasthan | 334004 | HK01203320002329558 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ADITYA | | | RAJ | KUMAR | KARNANI | NEAR CHOPRA SCHOOL NEV | INDIA | Rajasthan | 334004 | 0000IN30023912765919 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRISHNA | DEVI | RATHI | SHOBHA | RAM | SOMANI | 9/21 M KORIYON KA MOHAL | INDIA | Rajasthan | 334004 | 0000IN30023913024433 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | YADAV | DULI | CHAND | YADAV | NEAR MS COLLEGE GAJNER | INDIA | Rajasthan | 334004 | 0000IN30177413155044 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARLA | DEVI | KOCHAR | SUNIL | KUMAR | KOCHAR | SUNIL KUMAR KOCHAR AMI | INDIA | Rajasthan | 334005 | HK01201210100197145 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAROJ | BAHETY | | SRI | RATAN | | W/O SRI RATAN BAHETY BA | INDIA | Rajasthan | 334005 | HK01202320100026723 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJAY | CHHANGANI | | INDER | PRAKASH | CHHANGANI | D-256, MURLIDHAR VYAS NA | INDIA | Rajasthan | 334005 | HK01203150000011002 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | KOCHAR | KC | KOCHAR | | UDAI NIWAS KOCHARON KA | INDIA | Rajasthan | 334005 | HK01203150000013071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAY | PRAKASH | | NA | | | NEAR NSP COLLEGE INSIDE | INDIA | Rajasthan | 334005 | HK01203320006355225 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| POONAM | CHAND | SONI | SHRI | GOPAL | SONI | SUNARON KI BADI GUWAR E | INDIA | Rajasthan | 334005 | HK01205050000008916 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LOONKARAN | GANGARAM | LALANI | GANGA | RAM | LALANI | C/O GANGA RAM LALANI 10 | INDIA | Rajasthan | 334023 | HK01201770100544000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKAS | KUMAR | PARAKH | NIRMAL | PARAKH | | GANDHI CHOWK GANGASH | INDIA | Rajasthan | 334401 | HK01201210100196726 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIMLA | DEVI | BOTHRA | JAICHAND | LAL | BOTHRA | W/O JAI CHAND BOTHRA PU | INDIA | Rajasthan | 334401 | HK01201210100297112 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MADHU | CHHAJER | | PREM | CHAND | CHOPRA | CHHAJER NIWAS 536, ANUV | INDIA | Rajasthan | 334401 | HK01201370000103717 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | NAGAL | PUNAM | CHAND | NAGAL | W. NO. 20 PABU CHOWK, NE | INDIA | Rajasthan | 334401 | HK01201770100528814 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHAN | LAL | KHATRI | RAGHUWAR | DAYAL | MODI | S/O RAGHUWAR DAYAL MO | INDIA | Rajasthan | 334401 | HK01204470002761240 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KARAN | PARAKH | FATEH | CHAND | PARAKH | 1042, WARD NO.-20 GANGA S | INDIA | Rajasthan | 334401 | HK01205050000002080 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KUSUM | LUNIA | | KAMAL | KUMAR | LUNIA | CHAGAN MAL KAMAL KUM. | INDIA | Rajasthan | 334401 | HK01301760000062524 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MOHIT | BAID | | VIJAY | KUMAR | BAID | NEAR JAWHAR VIDHYAPEET | INDIA | Rajasthan | 334403 | 0000IN30021413906080 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| BHANWAR | LAL | SUTHAR | GORDHAN | RAM | SUTHAR | NEHRU BASTI DESHNOKE BI | INDIA | Rajasthan | 334801 | HK01202890000392646 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAKESH | KUMAR | LUNIA | MOTI | LAL | LUNIA | SADAR BAZAR DESHNOKE BI | INDIA | Rajasthan | 334801 | HK01202890000724815 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| GIRDHARI | LAL | BHATTAR | LT | BANSI | LALBHATTAR | RAM GOPAL BHATTAR CHOV | INDIA | Rajasthan | 334803 | HK01201770100262990 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAKESH | KUMAR | BAID | INDAR | CHAND | BAID | C/O INDAR CHAND BAID M | INDIA | Rajasthan | 334803 | HK01203450000303494 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJESH | KUMAR | PARAKH | UDAY | CHAND | PARAKH | S/O UDAY CHAND PARAKH | INDIA | Rajasthan | 334803 | HK01203450000546057 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTI | KANSAL | | INDERJEET | BANSAL | | 661 VINOBA BASTI SRI GANG | INDIA | Rajasthan | 335001 | HK01201090003014541 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDER | KUMAR | | ASHOKKUMAR | | | VPO SADHUWALI SRIGANGA | INDIA | Rajasthan | 335001 | HK01201090003219594 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DURLABHESH | RAWAT | | BHANWARLAL | RAWAT | | RS-5 RIDHI SIDHI ENCLAVE I | INDIA | Rajasthan | 335001 | HK01201090003533303 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJENDER | KUMAR | VERMA | BALDEV | SINGH | VERMA | 21 IInd BLOCK PURANI ABAI | INDIA | Rajasthan | 335001 | HK01201911100029757 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHMA | VERMA | | DHARAM | PAL | VERMA | 13, RAVINDRA PATH SRI GAN | INDIA | Rajasthan | 335001 | HK01201911100032107 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDER | SHARMA | | BANWARI | LAL | SHARMA | 37-38 PURANI DHAN MANDI | INDIA | Rajasthan | 335001 | HK01201911100040914 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | MODI | | GOURI | SHANKAR | MODI | W/O GOURI SHANKAR MOD | INDIA | Rajasthan | 335001 | HK01201911100078511 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GURVINDER | SINGH | SALUJA | AVTAR | SINGH | SALUJA | 401 VINOBA BASTI SRIGANG | INDIA | Rajasthan | 335001 | HK01204470002180454 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUNEEL | KUMAR | GUPTA | KRISHAN | KUMAR | GUPTA | 215-NAI VINOBA BASTI SRI G. | INDIA | Rajasthan | 335001 | HK01204470003858329 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KULDEEP | KUMAR | | BANWARI | LAL | | OPP-GOVT MIDDAL SCHOOL | INDIA | Rajasthan | 335001 | 0000IN30089610483407 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| OM | PRAKASH | GUPTA | SRI | RAM | GUPTA | 3 G 13 JAWAHAR NAGAR SRI | INDIA | Rajasthan | 335001 | 0000IN30114310478776 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURJEET | SINGH | ATHWAL | LATE | SHIV | SINGHATHWAL | S/O SURJEET SINGH ATHWA | INDIA | Rajasthan | 335001 | 0000IN30133019126694 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJITKUMAR | SINGH | CHAUHAN | PRAYAG | SINGH | | 945 I TK TPTR, PL ASC, C/O 56 | INDIA | Rajasthan | 335001 | 0000IN30226910786765 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAWALJIT | KOUR | ARORA | ARVINDER | SINGH | | SETIA COLONY STREET NO.3 | INDIA | Rajasthan | 335001 | 0000IN30226911958482 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURENDRAKUMAR | | | SOHANLAL | | | LALGARH JATAN SHAMSHA | INDIA | Rajasthan | 335002 | HK01201090003775751 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ASHOK | KUMAR | KALA | NARENDER | MOHAN | KALA | NEAR BANK OF RAJASTHAN | INDIA | Rajasthan | 335041 | HK01201911100018261 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AJAY | KUMAR | JAIN | SUSHIL | KUMAR | JAIN | 160 GRAIN MARKET PADAMI | INDIA | Rajasthan | 335041 | HK01201911100039271 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANISH | SHARMA | | JAGDISH | CHANDER | SHARMA | W NO 13 OPPO JAIN MADICA | INDIA | Rajasthan | 335041 | HK01203320003105990 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PREMLATA | DEVI | | DR | I | CMUNDDHRA | WARD NO.18 RAISINGHNAG. | INDIA | Rajasthan | 335051 | HK01201211400017263 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | ARORA | | RAMESH | ARORA | | WARD NO. 1 , MAKAN NO 52 | INDIA | Rajasthan | 335051 | HK01201211400037442 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDU | BALA | KALRA | ANAND | PRAKASH | HURIA | W N 22 4/4 CIVIL LINES RAISI | INDIA | Rajasthan | 335051 | HK01203320003245703 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NIHAL | CHAND | | RAVINDER | KUMAR | | PULICE STATION RAISINGHN | INDIA | Rajasthan | 335051 | 0000IN30177415214292 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| PAHHALWAN | SINGH | SAHARAN | JANGIR | SINGH | SAHARAN | S/O JANGIR SINGH SAHARA | INDIA | Rajasthan | 335063 | HK01201911100045775 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHENDRA | ARORA | | SH | AMAR | NATHARORA | C/o AMAR BHAWAN 36, SAN | INDIA | Rajasthan | 335512 | HK01201211400012841 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AVINTAM | DHURIA | | ROSHAN | LAL | DHURIA | HOUSE NO. 222, DURGA COL | INDIA | Rajasthan | 335512 | HK01201211400022837 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEN | KUMAR | | UDHAV | DAS | | HOUSE NO. 13,WARD NO. 39, | INDIA | Rajasthan | 335512 | HK01201211400029452 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALDEV | SINGH | VERMA | MOMAN | RAM | VERMA | HOUSE NO. 22, SECTOR NO. 6 | INDIA | Rajasthan | 335512 | HK01201211400030090 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMAR | SINGH | | DAYAL | SINGH | | WARD NO.39, FAZAL DEEN W | INDIA | Rajasthan | 335512 | HK01201211400032351 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | YADAV | | MAHENDER | SINGH | YADAV | 223, KULDEEP SINGH KI KOT | INDIA | Rajasthan | 335512 | HK01201211400033108 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GOYAL | SHANKER | DASS | GOYAL | W.NO.12, SHAYAM SINGH CC | INDIA | Rajasthan | 335512 | HK01201211400033720 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOOL | CHAND | CHORDIA | GHISA | RAM | CHORDIA | S/O GHISA RAM CHORDIA H | INDIA | Rajasthan | 335512 | HK01201911100043856 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLESH | GUPTA | | POORAN | CHAND | GUPTA | PLOT NO-76 BEHIND MAMTA | INDIA | Rajasthan | 335512 | HK01203320002862058 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | BATRA | RAM | KISHAN | | GALI NO. 8 NAI ABADI HANU | INDIA | Rajasthan | 335513 | HK01201211400011981 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUNILA | KHATRI | | SH | SUBHASH | KAPOOR | C/O SUBHASH KAPOOR NEA | INDIA | Rajasthan | 335513 | HK01201211400013955 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| DAYA | RAM | SHARMA | MADAN | LAL | SHARMA | GALI NO. 22, NAI ABADI, WA | INDIA | Rajasthan | 335513 | HK01201211400015971 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MORAND | MAL | SACHDEV | PARCHU | MAL | SACHDEV | WARD NO. 32, HANUMANGA | INDIA | Rajasthan | 335513 | HK01201211400031795 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | CHAND | SONI | MANI | RAM | SONI | 1, GALI NO. 12, WARD NO. 22 | INDIA | Rajasthan | 335513 | HK01201211400035367 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISH | KUMAR | GUPTA | SH | OMPRAKASH | GUPTA | WARD NO. 17 NEAR FORT GE | INDIA | Rajasthan | 335513 | HK01201911100014455 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIMLA | KARWA | | SH | OM | PRAKASHKARWA | OM PRAKASH KARWA(ADVC | INDIA | Rajasthan | 335513 | HK01201911100027059 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUNIL | KUMAR | KHADRIA | RATTAN | LAL | KHADRIA | CHHAGAN LAL VED PARKAS | INDIA | Rajasthan | 335513 | HK01201911100035931 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUMIT | GOYAL | | SATAY | NARAYAN | GOYAL | 126 WARD NO.18 HANUMAN | INDIA | Rajasthan | 335513 | HK01201911100041956 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| TOLA | RAM | AGGRAWAL | VISESAR | DASS | AGGARWAL | S/O VISESAR DASS AGGARW | INDIA | Rajasthan | 335513 | HK01201911100071381 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANURADHA | | | MADAN | MOHAN | BIHANI | W/O MADAN MOHAN BIHA | INDIA | Rajasthan | 335513 | HK01201911100082091 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NIRAJ | KARWA | | NA | | | DEENAR CINEMA ROAD HAN | INDIA | Rajasthan | 335513 | 0000000000HKN0262680 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHAND | KUNWER | RATHORE | RAGHUVIR | SINGH | RATHORE | C O UTTAM SINGH NEW ABA | INDIA | Rajasthan | 335513 | 0000IN30018311910996 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| INDRAJ | ISHRAM | | UDMI | RAM | | VILLAGE RANISAR TECH NO | INDIA | Rajasthan | 335523 | 0000IN30226913160141 | Amount for unclaimed an | 37.60 | 16-JUL-2018 |
| GAUTAM | KUMAR | JAIN | VIJAY | KUMAR | JAIN | S/O VIJAY KUMAR JAIN WAR | INDIA | Rajasthan | 335524 | HK01201370000226917 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GURU | CHARAN | CHHABRA | BOOL | CHAND | CHHABRA | 2 B BLOCK WARD NO 1 SRI VI | INDIA | Rajasthan | 335704 | HK01202300000603831 | Amount for unclaimed an | 75.20 | 16-JUL-2018 |
| PAWAN | KUMAR | SINGHALHUF | MADAN | LAL | SINGHAL | C/O PAWAN & COMPANY NI | INDIA | Rajasthan | 335707 | HK01202320100014971 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEELA | DEVI | AGARWAL | LATE | KASTURI | LALAGARWAL | C/O AGARWAL & SONS 8 P.S. | INDIA | Rajasthan | 335707 | HK01202320100023245 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHREE | BHAGWAN | VYAS | SHRI | RAM | BUXVYAS | MOMASAR BAS WARD NO.- 9 | INDIA | RAJASTHAN | 337803 | HK01201750000228777 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATYENDRA | SINGH | | YADUNATH | SINGH | KUSHWAHA | 1037/02 SAHU ENCLAVE AIRI | INDIA | Rajasthan | 340211 | 0000IN30290243997956 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ABHISHEK | BOHRA | | KAMAL | KISHORE | BOHRA | 258 BEHIND KISHAN HOSTEL | INDIA | Rajasthan | 341001 | HK01201060001983137 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JANWRI | LAL | SANKHLA | HAR | NARAYAN | SANKHLA | BARLI NAGAUR | INDIA | Rajasthan | 341001 | HK01203320001442342 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTA | DEVI | RANKAWAT | MANGI | LAL | RANKAWAT | BRAHAMPURI NAGAUR | INDIA | Rajasthan | 341001 | HK01203320001676627 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVA | RAM | DHUNDHWAI | HUKAMA | RAM | DHUNDHWAL | VPO- ALAI DIST. NAGAUR N | INDIA | RAJASTHAN | 341012 | HK01201090001109607 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEHA | RAM | CHHABA | SUKHDEV | CHHABA | | DEH TEH JAYAL NAGAUR N | INDIA | Rajasthan | 341022 | 0000IN30371910553393 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RACHNA | JAIN | | PAWAN | JAIN | | KOT MOHHLA DIDWANA DI | INDIA | Rajasthan | 341303 | HK01201580000056051 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | BHAGWAN | SHARMA | DULA | RAM | SHARMA | VILLAGE - CHUGANI POST - | INDIA | Rajasthan | 341303 | HK01202890000411921 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | KISHORE | LAHOTI | LAL | CHNAD | LAHOTI | S/O LALCHNAD LAHOTI GA | INDIA | Rajasthan | 341304 | HK01201770100167244 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUSHPA | DEVI | LAHOTI | ASHOK | KUMAR | LAHOTI | C/o LALCHAND ASHOKKUM | INDIA | Rajasthan | 341304 | HK01203140000028262 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RICHHPAL | SHARMA | | CHHAGAN | LAL | | E/6, DAYANAND COLONY, K | INDIA | Rajasthan | 341306 | HK01205600000023324 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| TRILOKA | RAM | JAT | KISANA | RAM | | VILLAGE AND POST ODINI N | INDIA | Rajasthan | 341316 | 0000IN30011810869322 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | JAIN | LATE | KHINV | RAJJAIN | JAIN COLONY STATION ROA | INDIA | Rajasthan | 341502 | 0000IN30116030275854 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEMI | CHAND | SWAMI | RAM | LAL | SWAMI | GAV-PAWATA GRAM PO. CH | INDIA | Rajasthan | 341502 | 0000IN30220110518032 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATIRAJ | DEVI | KARWA | OM | PRAKASH | KARWA | 788 GAYATRI MANDIR ROAD, | INDIA | Rajasthan | 341503 | HK01201750000438941 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| URMILA | TAILOR | | PREM | CHAND | | 45 BHAKRO KI DHANJI TEH M | INDIA | Rajasthan | 341505 | HK01203320002223439 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHANWAR | LAL | RAJPUROHIT | MANGI | LAL | | VPO. BANSARA TEH. MAKRA | INDIA | Rajasthan | 341505 | 0000IN30116030288526 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MOHAMMED | YOUSUF | RANGREJ | RASOOL | BAKSH | RANGREJ | DHOOTON KA CHOWK SADA | INDIA | Rajasthan | 341505 | 0000IN30116030306047 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHAMMED | AYUB | GESAWAT | ABDUL | HAMEED | GESAWAT | NEAR DO MASJID ALI TELEC | INDIA | Rajasthan | 341505 | 0000IN30116030320153 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| OM | PRAKASH | | SHESH | KARAN | KARWA | VILLAGE- MOULASAR TEH-D | INDIA | Rajasthan | 341506 | HK01202890000674467 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIMLA | CHOUDHARY | | KUNDAN | RAM | CHOUDHARY | V P O MAULASAR TH DIDWA | INDIA | Rajasthan | 341506 | HK01203350000491510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | SHARMA | | PRADEEP | KUMAR | SHARMA | 71, LUHARIA BAS P.O. KUCH | INDIA | Rajasthan | 341508 | 0000IN30116030231095 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARISH | KUMAR | VAISHNAV | BHAGIRATH | | | JOSHIYO KA MOHALLA POST | INDIA | Rajasthan | 341510 | HK01201330000135523 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHD | RAMZAN | TAK | IBRAHIM | KHAN | | TAK MANZIL VPO.DHANKOI | INDIA | Rajasthan | 341516 | HK01201770100007107 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SAXENA | KMSAXENA | | | K.D.M. COMPLEX ONGC MAN | INDIA | Rajasthan | 342001 | HK01201090003705691 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJU | SURANA | | ARUN | MAL | SURANA | C/O ARUN SURANA D-217,SA | INDIA | Rajasthan | 342001 | HK01201210100052402 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | KOTHARI | KAILASH | CHAND | KOTHARI | PAYAL JEWELLERS SARAFA E | INDIA | Rajasthan | 342001 | HK01201210100083775 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JITENDRA | BHOOTRA | | BHAGWAN | DAS | BHOOTRA | DAGA BAZAR, BHERU JI KI G. | INDIA | Rajasthan | 342001 | HK01201210100134519 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GAYATRI | GARG | | RAJENDRA | GARG | | RAM GALI, SUNARON KI GH. | INDIA | Rajasthan | 342001 | HK01201210100212654 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANTI | LAL | KOTHARI | SEVA | RAM | KOTHARI | C/O DAUDAS BHUTRA 316, L | INDIA | Rajasthan | 342001 | HK01201210100221082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITESH | KUMAR | LODHA | MAHAVEER | CHAND | LODHA | 27 DADHICH NAGAR NEAR E | INDIA | Rajasthan | 342001 | HK01201210100262746 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PREMSUKH | LOHIYA | | GORDHAN | LAL | LOHIYA | 31, RAMDEV ROAD . . PALI | INDIA | Rajasthan | 342001 | HK01201210100298684 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LIPIKA | CHOUDHARY | | BHUPINDER | VERMA | | C/O SHRI LAXMAN SINGH H | INDIA | Rajasthan | 342001 | HK01201210100369888 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | HANUMAN | SHARMA | | PLOT NO 143, PURVI PAL RO | INDIA | Rajasthan | 342001 | HK01201210100417289 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NASREEN | BANO | | NAYAAZ | ALI | | ISHAQIYA SCHOOL OPP KAL | INDIA | Rajasthan | 342001 | HK01201370000203678 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHYAM | SUNDAR | | Sh | NAND | KISHOR | 150 SIRVIYO KA BAS WARD N | INDIA | Rajasthan | 342001 | HK01202060000159176 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MANJU | SINGHAL | | MAGH | RAJ | SINGHAL | PITTER CHAYA, A-32, NARSIN | INDIA | Rajasthan | 342001 | HK01203460000019612 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| DILKHUSH | GANDHI | | RAMESH | CHANDRA | GANDHI | NARSINGH DHARA OPP HAN | INDIA | Rajasthan | 342001 | HK01203800000019411 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAROJ | PUNGALIA | | SHRI | NIWAS | SIKAWAT | PLOT NO 117 IST B ROAD SAR | INDIA | Rajasthan | 342001 | HK01203840000940651 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANJANI | KUMAR | RATHI | BANKAT | LAL | RATHI | 3/4 DAMODAR COLONY OUT | INDIA | Rajasthan | 342001 | HK01206850000004744 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GHAN | SHYAM | RATHI | NA | | | C/O GAJANAND SHARE & ST | INDIA | Rajasthan | 342001 | 0000000000HKG0265338 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VSM | FINANCE | EXPORTSLTD | NA | | | C BLOCK ABHAY CHAMBERS | INDIA | Rajasthan | 342001 | 0000000000HKV0048884 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIRENDRA | PUROHIT | | MULCHAND | | | SIDH BHOWAN RAM CHAND | INDIA | Rajasthan | 342001 | 0000000000HKV0065185 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ALOK | KUMAR | JAIN | BRIJ | LAL | JAIN | PLOT NO 405 OSHO APARTM | INDIA | Rajasthan | 342001 | 0000IN30036010426267 | Amount for unclaimed an | 480.80 | 16-JUL-2018 |
| SHIV | KUMAR | PANDEY | DEEP | NARAYAN | PANDEY | C 34 STAFF COLONY RAJSHRI | INDIA | Rajasthan | 342001 | 0000IN30160410578300 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KUSUM | LATA | JAIN | PADAM | CHAND | JAIN | 393/4 LANCER LINE MES JOD | INDIA | Rajasthan | 342001 | 0000IN30177416056577 | Amount for unclaimed an | 68.80 | 16-JUL-2018 |
| DEEPAK | MUTHA | | SHRI | BRIJ | MOHANMUTHA | `RADHA KUNJ' NEAR LAXMI | INDIA | Rajasthan | 342002 | HK01201210100075293 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| SHIV | RATAN | VYAS | NAVRATAN | MAL | VYAS | C/O ATOZ ( INDIA ) CORPOR. | INDIA | Rajasthan | 342003 | HK01201090000196651 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VASUDEO | PAREEK | | BALU | RAM | JI | S/O BALU RAM PAREEK 31 S | INDIA | Rajasthan | 342003 | HK01201210100054813 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| NEMI | CHAND | RATHI | LADU | RAM | RATHI | D-7,SHASTRI NAGAR JODHPU | INDIA | Rajasthan | 342003 | HK01201210100080468 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURAJ | THANVI | | JUGAL | KISHORE | THANVI | SARDARPURA 1ST A ROAD BI | INDIA | Rajasthan | 342003 | HK01201210100150862 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AARTI | | | S | CHOUDHARY | | C/O KRISHANA SPOKEN CEN | INDIA | Rajasthan | 342003 | 0000IN30051311544490 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PARAS | MAL | | BHEEK | CHAND | | 9 -KUSHAL NAGAR, SHOBHA | INDIA | Rajasthan | 342004 | HK01201090003978959 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| DHAVAL | KOTHARI | | INDER | CHAND | KOTHARI | A-156 SARASWATI NAGAR B | INDIA | Rajasthan | 342005 | HK01201370000087637 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JOSEPH | JOHN | | YERKY | JOHN | | A-167 SARASWATI NAGAR JO | INDIA | Rajasthan | 342005 | HK01201370000123229 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| RAJENDRA | GOYAL | | NK | GOYAL | | 127 A SHANTI PRIYA NAGRA, | INDIA | Rajasthan | 342006 | HK01201090003705480 | Amount for unclaimed and | 208.00 | 16-JUL-2018 |
| RAM | KISHOR | BENIWAL | BALDEV | RAM | | Q NO 3 POLICE STATION SHA | INDIA | Rajasthan | 342006 | HK01203320003283226 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| USHA | DEVI | | MAHENDRA | KUMAR | SHARMA | RAJIV GANDHI COLONY, GA | INDIA | Rajasthan | 342007 | 0000IN30148510578534 | Amount for unclaimed and | 126.40 | 16-JUL-2018 |
| KISHAN | SANGTANI | | NAOOMAL | | | 11/636 CHOPASNI HOUSING | INDIA | Rajasthan | 342008 | HK01201090000527386 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHHAVI | JHAWAR | | KAMAL | KISHORE | JHAWAR | 11-A SHANTI NATH NAGAR J | INDIA | Rajasthan | 342008 | HK01201090001869302 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| SHYAM | SUNDER | TOLLAMBIYA | LATE | JEEV | RAJTOLLAMBIYA | 23/215, CHOPASANI HOUSIN | INDIA | Rajasthan | 342008 | HK01201210100233081 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KRISHNA | KUMARI | TOLLAMBIYA | DO | MOOLCHAND | | 215, CHOPASANI HOUSING B | INDIA | Rajasthan | 342008 | HK01201210100242529 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| VARSHALI | TANWAR | | NARENDRA | M | GOYAL | 15 285 CHOPASNI HOUSING I | INDIA | Rajasthan | 342008 | HK01304140005306499 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| NEELAM | UPADHYAY | | SHSATISH | UPADYAY | | M-66 SHIV SHAKTI NAGAR O | INDIA | Rajasthan | 342010 | HK01301760000417531 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BHURA | RAM | CHOUDHARY | NA | | | 30, SHER VILAS, OPP. AIR FOR | INDIA | Rajasthan | 342011 | HK01201210100224771 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GANESH | PENKE | | GOPALA | KRISHNA | PENKE | RAD/FIT RADAR SECTION MI | INDIA | Rajasthan | 342011 | 0000IN30177416358050 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANGILAL | BURAD | | ACHALDAS | BURAD | | 285, SARASWATI COLLEGE V | INDIA | Rajasthan | 342301 | HK01203450000647125 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| HAR | DEV | SHARMA | BAL | KISHAN | SHARMA | SADAR BAZAR PHALODI PHA | INDIA | Rajasthan | 342301 | HK01203460000155785 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHYAM | SUNDER | BHATTAR | DEY | KISHAN | BHATTAR | ADARSH NAGAR PHALODI J( | INDIA | Rajasthan | 342301 | 0000IN30177411071518 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PRAKASH | CHAND | | GULAB | CHAND | | HOLI DARA ROAD PIPAR CIT | INDIA | Rajasthan | 342601 | 0000IN30311610263723 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MANJU | RATHI | | RAMESH | KUMAR | | 190 NAGORI BAS PIPAR CITY | INDIA | Rajasthan | 342601 | 0000IN30311610387912 | Amount for unclaimed and | 86.00 | 16-JUL-2018 |
| DILIP | KUMAR | JOSHI | MANGI | LAL | JOSHI | 22 SARKARI BHAVANON KA | INDIA | Rajasthan | 342902 | 0000IN30177413438687 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MAHENDRA | SINGH | DASPAN | GIRDHARI | SINGH | DASPAN | 284 HINJAVALA BERA KUSHA | INDIA | Rajasthan | 343029 | 0000IN30051316073156 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| KAILASH | DEVASI | | SUJANA | RAM | DEVASI | VPO VIO KA GOLIYA PO PUN | INDIA | Rajasthan | 343029 | 0000IN30290249046816 | Amount for unclaimed and | 460.00 | 16-JUL-2018 |
| RAJASH | KUMAR | | BHANWAR | LAL | | KHATRIYO KA VAS SANCHO | INDIA | Rajasthan | 343041 | HK01304140002109054 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| SURYA | NARAYAN | | SAKA | RAM | GAHLOT | POST BISHAN GARH DIST JAI | INDIA | Rajasthan | 343046 | HK01203320003593269 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BHAGWAN | DAS | | BAL | CHAND | | C/O BAL CHAND MOOL CHA | INDIA | Rajasthan | 344001 | HK01201210100071474 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRIYANKA | SHARDA | | NA | | | D/O SURESH SHARDA LAXM | INDIA | Rajasthan | 344001 | HK01201210100237582 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| LOON | KARAN | | BHANWAR | LAL | | 237 AGRAVALON KI GALI WA | INDIA | Rajasthan | 344001 | HK01201330000316597 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VED | RAJ | BOHRA | TARA | CHAND | BOHRA | VEDRAJ BOHRAS/O TARA CH | INDIA | Rajasthan | 344001 | HK01201370000113913 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | BOHRA | VED | RAJ | BOHRA | MAHENDRA KUMAR BOHRA | INDIA | Rajasthan | 344001 | HK01201370000116836 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VEDRAJ | TARACHAND | HUF | NA | | | S/O TARACHAND BOHRA W. | INDIA | Rajasthan | 344001 | HK01201370000121221 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DURGA | SHANKER | RATHI | BHOMJI | MAL | RATHI | WARD NO 25 RAI COLONY SC | INDIA | Rajasthan | 344001 | HK01201370000161818 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RAJU | VADHWANI | | BANNA | RAM | VADHWANI | BANARAM GURNAMAL VAD | INDIA | Rajasthan | 344001 | HK01201370000178055 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANOHAR | LAL | VADHWANI | GURNAMAL | | | NO 75 SARDARPURA VISHAL | INDIA | Rajasthan | 344001 | HK01304140006174177 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUA | DEVI | JAIN | BANSHI | DHAR | JAIN | NR. PRATAP JI KI POLE BARM | INDIA | Rajasthan | 344001 | 0000IN30220110531984 | Amount for unclaimed and | 32.40 | 16-JUL-2018 |
| KEWAL | CHAND | SONI | PARAS | MAL | SONI | SARDARPURA MARG NO 1 BA | INDIA | Rajasthan | 344001 | 0000IN30311610048665 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARISH | KUMAR | MUNDRA | BADRI | DAS | MUNDRA | RATHIYO KI GALI WARD NO | INDIA | Rajasthan | 344001 | 0000IN30311610164233 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | SOLANKI | CHELA | RAM | SOLANKI | 115 MOCHIO KA VAS WARD N | INDIA | Rajasthan | 344001 | 0000IN30311610174886 | Amount for unclaimed and | 11.20 | 16-JUL-2018 |
| ANOP | KANWAR | | KAMAL | SINGH | | W/O KAMAL SINGH NEAR V | INDIA | Rajasthan | 344001 | 0000IN30311610336329 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DILIP | KUMAR | JOSHI | KANJI | JOSHI | | S/O KANJI JOSHI JOSHIYO KA | INDIA | Rajasthan | 344001 | 0000IN30311610404386 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHANDRE | PRAKASH | PUROHIT | JETHAMAL | PUROHIT | | S/O JETHA MAL PUROHIT OF | INDIA | Rajasthan | 344001 | 0000IN30311610466047 | Amount for unclaimed and | 44.00 | 16-JUL-2018 |
| JAI | SHREE | GUPTA | NA | | | WARD NO. 16, GANDHIPURA | INDIA | Rajasthan | 344022 | HK01201210100260052 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAM | KUMAR | | MANOHAR | LAL | | MANOHAR LAL 157 PRITI CO | INDIA | Rajasthan | 344022 | HK01201370000240786 | Amount for unclaimed and | 440.00 | 16-JUL-2018 |
| SANTOSH | DEVI | | KAMAL | KISHORE | | BEHIND HANUMANT BHAW | INDIA | Rajasthan | 344022 | HK01203320001531124 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KHAIRUN | BEGUM | QUADRI | JAMALUDDIN | | | OPP WATER BOX OFFICE PAC | INDIA | Rajasthan | 344022 | HK01203320001953821 | Amount for unclaimed and | 360.00 | 16-JUL-2018 |
| GOPI | KISHAN | | NAND | KISHOR | | SHRI MALIYO KA CHOWK BA | INDIA | Rajasthan | 344022 | HK01203320001994928 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KISHOR | | | NA | | | JAI COLONY SAMDHARI ROA | INDIA | Rajasthan | 344022 | HK01203320006824955 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VIKRAM | GOYAL | | PURUSHOTAM | DASS | GOYAL | W NO 11 BALOTRA DISTT BAI | INDIA | Rajasthan | 344022 | 0000IN30371910675443 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| OKHA | CHAND | CHHAJER | SHAMBHU | LAL | CHHAJER | S/O SHAMBHU MAL CHHAJE | INDIA | Rajasthan | 344024 | HK01201210100260107 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANURAG | KUMAR | PANDEY | MRITYUNJAY | PANDEY | | CPL ANURAG KUMAR PAND | INDIA | Rajasthan | 344035 | 0000IN30290249366543 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| SHANTI | DEVI | | CHAMPA | LAL | BAGRECHA | H.NO. 1632 SADAR BAZAR, SI | INDIA | Rajasthan | 344044 | 0000IN30148510407875 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | DOSI | HASTI | LAL | DOSI | SADAR BAZAR CHOHTAN | INDIA | Rajasthan | 344702 | HK01304140000218223 | Amount for unclaimed and | 2.40 | 16-JUL-2018 |
| REKHA | RAM | | MANGLA | RAM | | RELVE COLONY, JAISALMER | INDIA | Rajasthan | 345001 | HK01201210100147695 | Amount for unclaimed and | 16.40 | 16-JUL-2018 |
| MANISH | KUMAR | | LAXMI | NARAYAN | | TALOTI VYASA PARA JAISAL | INDIA | Rajasthan | 345001 | HK01201210100401154 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MAYANK | BHATIA | | BADRI | PRASAD | BHATIA | HOTEL PRIYA OPP. COLECTO | INDIA | Rajasthan | 345001 | HK01201370000169441 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| RENUKA | PUROHIT | | JUGAL | KISHORE | PUROHIT | 26 INDRA COLONY JAISALME | INDIA | Rajasthan | 345001 | HK01201370000213971 | Amount for unclaimed and | 131.20 | 16-JUL-2018 |
| HARSH | ABHINAV | | TILAKRAJ | | | HOUSE NO. 4/39 CAD COLON | INDIA | Rajasthan | 345001 | HK01204330000095223 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GYANENDRA | SINGH | | FATEH | BAHADUR | SINGH | TECH FLT 2212 SQN 41 WING | INDIA | Rajasthan | 345001 | HK01204470000601011 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SONIYA | KELA | | OMPRAKASHKELA | | | SONIYAKELA D O OMPRAKA | INDIA | Rajasthan | 345001 | HK01304140001913187 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| RENUKA | PUROHIT | | PRAKASH | NARAYAN | BORA | PLOTH NO 26 INDRA COLON | INDIA | Rajasthan | 345001 | 0000IN30021415115411 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SURAJ | KUMAR | | DULARCHAND | SAO | | ATC SECTION 41, WING AIR F | INDIA | Rajasthan | 345001 | 0000IN30226911607510 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Renuka | Purohit | | Prakash | Narayan | Bora | P No 26, Indra Colony Jaisalmer | INDIA | Rajasthan | 345001 | 0000IN30287120387737 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| JUGAL | KISHORE | GAJJA | SHIV | PRASAD | GAJJA | INDIRA COLONY JAISALMER | INDIA | Rajasthan | 345002 | 0000IN30021415127348 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JAI | PRAKASH | PUROHIT | NAND | LAL | PUROHIT | CHOUDHARYO KI GALI POKA | INDIA | Rajasthan | 345021 | HK01205720000017066 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | GANDHI | KISHORE | LAL | GANDHI | POST-MOHANGARH DIST-JAI | INDIA | Rajasthan | 345033 | HK01205720000008471 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NITISH | MITTAL | | MITTAL | | | S13 NORTH CIVIL LINES MUZ | INDIA | UTTAR PRADESH | 201001 | HK01201320001373707 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| APUL | MANJIBHAI | VAGHELA | MANJIBHAI | VAGHELA | | SHIVKRUPA , 1, BHARTI NAG | INDIA | Gujarat | 360001 | HK01202470000189320 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| PALAK | VINODBHAI | JESWANI | VINODBHAI | JESWANI | | 7 PANCHVATI SOC BLOCK N( | INDIA | Gujarat | 360001 | HK01203320001648137 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHOKKUMA | JAYANTILAL | RAVAL | JAYANTILAL | RAVAL | | GOVERMENT QUARTERS BLC | INDIA | Gujarat | 360001 | HK01203320001722421 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANJI | ARJANBHAI | MANWAR | ARJANBHAI | | | NIDHI GAYATRI NAGAR TAL | INDIA | Gujarat | 360001 | HK01203320002032781 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VINOD | MOTILAL | JESWANI | MOTILAL | JESWANI | | BLOCK NO 7 B STREET NO 1 F | INDIA | Gujarat | 360001 | HK01203320002075642 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GORDHANBH | SAKHAVATRA | JAVARANI | NA | | | SHIV KRUPA ,PARSANA NAG | INDIA | Gujarat | 360001 | HK01301990000047603 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| TEJAS | K | CHACHA | KANTILAL | | | B 13 LIC FLATS NR JALARAM | INDIA | Gujarat | 360001 | HK01304140001511114 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DHAIRYA | GANDHI | | NA | | | C/O KANTILAL M GANDHI C | INDIA | Gujarat | 360001 | 0000000000HKD0005516 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| HARIBHAI | PATEL | | NA | | | SHIV SHAKTI SETU BANDH S | INDIA | Gujarat | 360001 | 0000000000HKH0039423 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| KIRITRAM | OZA | | NA | | | BHAV VANDANA RAJHANS S | INDIA | Gujarat | 360001 | 0000000000HKK0018974 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| MADHUBEN | MEHTA | | NA | | | B-1 MANUAL JYOT 22 NEW JA | INDIA | Gujarat | 360001 | 0000000000HKM0018808 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RITA | KARIA | | NA | | | MATRU CHHAYA BEHIND JA | INDIA | Gujarat | 360001 | 0000000000HKR0263553 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SANJAY | TRIVEDI | | NA | | | ARVI 3 SARDARNAGAR WEST | INDIA | Gujarat | 360001 | 0000000000HKS0005889 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| VRAJLAL | H | PATEL | HANSRAJ | PATEL | | SATSANG ARADHANA SOCIE | INDIA | Gujarat | 360001 | 0000000000HKV0048037 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHANTI | DEVI | | BHEEKH | CHAND | AGARWAL | VEER BHAGWAN GEET GURJ. | INDIA | Gujarat | 360001 | 0000IN30021415682276 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| DIPESH | PARSHOTAMI | MATTA | PARSRAM | L | MATTA | 9/1, GAYAKWADI PLOT NEAI | INDIA | Gujarat | 360001 | 0000IN30065210181774 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| SHASHIKANT | MANILAL | MODHA | MANILAL | | | KARTIK 1 VAISHALINAGAR F | INDIA | Gujarat | 360001 | 0000IN30103924017763 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| KARTIK | MODHA | | SHASHIKANT | | | KARTIK 1 VAISHALINAGAR F | INDIA | Gujarat | 360001 | 0000IN30103924112689 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| PARUL | MODHA | | SHASHIKANT | | | KARTIK 1 VAISHALINAGAR F | INDIA | Gujarat | 360001 | 0000IN30103924158683 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| GOVIND | A | PARMAR | A | | | NEW THORADA IN STREET O | INDIA | Gujarat | 360002 | HK01201090001986699 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNITA | SALIM | VIRANI | SALIM | ABDULMOHMAD | VIRANI | ANAND NAGAR COLONY BL | INDIA | Gujarat | 360002 | HK01201090002434408 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| JITENDRA | KARSHANBHA | SEKHALIYA | SEKHALIYA | KARSHANBHAI | MULJIBHAI | PAVAN 1 VIVEKANAND NAC | INDIA | Gujarat | 360002 | HK01201800000281938 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ARATIBEN | SUBHASHBHA | JALU | MANUBHAI | KANGAD | | 2232-1 KEVDAWADI 21-22-23-4 | INDIA | Gujarat | 360002 | HK01202300000612031 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| VIVEK | MAHENDRAB | SEJPAL | MAHENDRADR | MANSUKHLAL | SEJPAL | MANHAR PLOT NO -3 , SEJPA | INDIA | Gujarat | 360002 | HK01202700000044651 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KESHUBHAI | G | SAGPARIYA | GOKALBHAI | | | 5 SORATHIAWADI SAGPARIY | INDIA | Gujarat | 360002 | HK01203320002156611 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHANTILAL | LAXMIDAS | BUDDHDEV | NA | | | KIRANA MERCHANT 6 MILL | INDIA | Gujarat | 360002 | HK01301990000116356 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AMRITLAL | PRABHASHAN | DAVE | NA | | | TRIVEDI HOUSE STREET NO 2 | INDIA | Gujarat | 360002 | 0000000000HKA0021529 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| BHAGVANJI | SAVJI | SOLANKI | NA | | | VAKHAT BHUVAN CANAL R | INDIA | Gujarat | 360002 | 0000000000HKB0005997 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KANTIBHAI | K | VASOYA | KURJIBHAI | M | VASOYA | OM NIVAS, KOTHARIYA ROA | INDIA | Gujarat | 360002 | 0000IN30097410980265 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HARESH | P | SAPARIYA | PANCHABHAI | R | SAPARIYA | CHAMUNDA KRUPA, 2, MAH | INDIA | Gujarat | 360002 | 0000IN30097411437983 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| RAMESHBHAI | LALJIBHAI | TALPADA | LALJIBHAI | TIDABHAI | TALPADA | MARUTI NAGAR1- STREET N( | INDIA | Gujarat | 360003 | HK01201800000185279 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SONALBEN | R | ANTALA | RAJENDRABHAI | | | 23/26 RANCHHOD NAGAR S( | INDIA | Gujarat | 360003 | HK01201800000350716 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHOKBHAI | DHIRUBHAI | VADODARIYA | DHIRUBHAI | JESABHAI | VADODARIYA | BRAHMANIYA PARA-1 SANT | INDIA | Gujarat | 360003 | HK01202700000057686 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DEEPAKKUMA | HIRJIBHAI | TANK | NA | | | 1-KISHANPARA 201-SHREEMA | INDIA | Gujarat | 360003 | HK01301990000068556 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILESH | HEMANTLAL | MORANIYA | NA | | | SHAKTI SOCIETY-25 NR JOGE | INDIA | Gujarat | 360003 | HK01301990000363449 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VINABEN | SATTA | | NANOLAL | KOTECHA | | M/S RAMNIKLAL AND CO A | INDIA | Gujarat | 360003 | 0000IN30021412024545 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| MUKESH | M | BHALARA | MAGANBHAI | BHALARA | | BHALARA NIVAS, ARYANAG | INDIA | Gujarat | 360003 | 0000IN30097411343124 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| CHAMPABEN | KANTILAL | PADODARA | KANTILAL | VELJIBHAI | PADODARA | 55 - SHIV ARADHANA SOCIET | INDIA | Gujarat | 360004 | HK01201090000847889 | Amount for unclaimed and | 49.60 | 16-JUL-2018 |
| NILESH | DEVCHANDBI | KHANDHEDIA | DEVCHANDBHAI | | | ANAND NAGAR COLONY 6, ( | INDIA | Gujarat | 360004 | HK01201980000168138 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GITABEN | AMRUTLAL | AGHERA | NA | | | Umiya Ashish Labhdeep Soc Ma | INDIA | Gujarat | 360004 | HK01202990005699397 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DABHI | VIMAL | NARENDRABI | NA | | | 2 SHARDHDHA NAGAR 80 FE | INDIA | Gujarat | 360004 | HK01301990000357840 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| HINA | JAGDISHBHAI | PAREKH | JAGDISHBHAI | PAREKH | | MATRUCHHAYA GULABVIHA | INDIA | Gujarat | 360005 | HK01201090001031218 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PANKAJ | RAMESHBHAI | MAKVANA | RAMESHBHAI | | | UNIVERSITY ROAD, NEW YO( | INDIA | Gujarat | 360005 | HK01201260000125047 | Amount for unclaimed and | 338.00 | 16-JUL-2018 |
| MOHANBHAI | K | BHANDERI | KABABHAI | | | MARUTI PARK KALAWAD RC | INDIA | Gujarat | 360005 | HK01201800000346068 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SANDIP | KANTILAL | MARU | KANTILAL | MARU | | SHILPANVILA - E, FL- 104, FL | INDIA | Gujarat | 360005 | HK01202890000247663 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| MAHESHKUM | BHANULAL | VACHHANI | NA | | | 281-CHANDRA PARK SOCIET | INDIA | Gujarat | 360005 | HK01301990000254093 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ALOKKUMAR | MANNALAL | CHAKRAWAL | MANNALAL | CHAKRAWAL | | 5 NISARG BUNGLOWS NEAR | INDIA | Gujarat | 360005 | 0000IN30021411789762 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HITESH | GORDHANBH | SATODIYA | GORDHANBHAI | POPATBHAI | SATODIYA | C 303 COPER HIGHTS BH RAJ | INDIA | Gujarat | 360005 | 0000IN30021412365857 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HETAL | HITESH | SATODIA | VITHALBHAI | POPAT | BOGHRA | COPPER HEIGHTS BLOCK NO | INDIA | Gujarat | 360005 | 0000IN30021412366047 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HANSABEN | V | KANSAGARA | HARDASBHAI | KALABHAI | MAKADIA | C/O JANAKPURI SOCIETY R N | INDIA | Gujarat | 360005 | 0000IN30021412764974 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| PALLAVI | NAYAN | PANDYA | NA | | | TEJ AVENUE, FLAT NO. 402, N | INDIA | Gujarat | 360005 | 0000IN30097410021129 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JITESHBHAI | L | BHORANIYA | NA | | | DHARA, PARAMOUNT PARK, | INDIA | Gujarat | 360005 | 0000IN30097410277591 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHWIN | BAGDAI | | KANTILAL | | | SHRADDHA, 3, AFRIKA COLC | INDIA | Gujarat | 360005 | 0000IN30097410749695 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JAGDISHBHAI | LAKHATARIA | | CHIMANLAL | | | MEHUL NAGAR 2 SWAMI NA | INDIA | Gujarat | 360006 | HK01201800000089783 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILESH | DINESHBHAI | DAVE | DINESHBHAI | P | DAVE | GANDHI GRAM RAIYA ROAD | INDIA | Gujarat | 360007 | HK01201800000256546 | Amount for unclaimed and | 360.00 | 16-JUL-2018 |
| MITAL | UMESH | DAVE | UMESH | DAVE | | 102 ALAUKIK COMPLEX NAV | INDIA | Gujarat | 360007 | HK01202990004025901 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Darshana | Hiteshbhai | Khandhadia | Hiteshbhai | Khandhadia | | J M C Nagar Raiya Ring Road B | INDIA | Gujarat | 360007 | HK01203330000076089 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| CHANDRIKAE | PRAGJIBHAI | VADOLIA | NA | | | BALAJI,8/11 BHARTIYA NAGA | INDIA | Gujarat | 360007 | HK01301990000173512 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| RAMESH | MAVJI | CHAVADA | MAVJIBHAI | HIRJIBHAI | CHAVADA | SHRI GURUKRUPA, SAURASH | INDIA | Gujarat | 360007 | 0000IN30097410334544 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJAY | NARSHIBHAI | RATHOD | NARSHIBHAI | LALJIBHAI | RATHOD | BHOJRAJ PARA 15 VRUNDAV | INDIA | Gujarat | 360311 | HK01201090002670742 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHVINKUMA | J | SANGHANI | JIVANBHAI | DURLABHJIBHAI | SANGHANI | VIKRAMSIHJI ROAD JIVANDI | INDIA | Gujarat | 360311 | HK01201090002755748 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAVINBHAI | LAKSHMANBI | PITRODA | LAKSHMANBHAI | | | GAYATRI NAGAR JETPUR RO | INDIA | Gujarat | 360311 | HK01203320000331243 | Amount for unclaimed and | 372.00 | 16-JUL-2018 |
| USHABEN | PRAVINCHAN | PATLUWALA | PRAVINCHANDRA | | | BHAVNATH NAGAR -2 SR NC | INDIA | Gujarat | 360311 | HK01203320002725071 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PANKAJKUMA | LILADHAR | PAREKH | LILADHAR | | | C/O S G SHETH 16 BHOJPARA | INDIA | Gujarat | 360311 | HK01203330000197262 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BHARTI | AMRATLAL | KATARIA | NA | | | C/O L T 38 MARKET YARD GC | INDIA | Gujarat | 360311 | 0000000000HKB0028203 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| MUKESH | MULCHAND | RAICHURA | NA | | | PANKAJ OIL INDUSTIRES, 55- | INDIA | Gujarat | 360311 | 0000IN30097410215668 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| MRS | NAYNABEN | MSHUKLA | MR | MAHESHBHAI | KSHUKLA | 41, GUJARAT HOUSING BOAR | INDIA | Gujarat | 360311 | 0000IN30097410347865 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PARAG | HARILAL | KHAKHAR | HARILAL | M | KHAKHAR | VENU, AMBIKA NAGAR, STA | INDIA | Gujarat | 360311 | 0000IN30097410504148 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GAURANG | RAVINDRABH | TRIVEDI | RAVINDRABHAI | ICHHASHANAKA | TRIVEDI | SHRI S. T. DHOL HIGH SCHO( | INDIA | Gujarat | 360311 | 0000IN30097411270447 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KYADA | BIMALBHAI | JERAMBHAI | KYADA | JERAMBHAI | GHUSABHAI | " VALLABH NAGAR" JETPUR | INDIA | Gujarat | 360311 | 0000IN30148510573611 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHANDULAL | VASHRAMBH | PAGHDAR | VASHRAMBHAI | | | AT NAIN PARABADI TA DH( | INDIA | Gujarat | 360360 | HK01203210000054484 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| DEVASHIBHA | NARANBHAI | DHAKECHA | NARANBHAI | | | MOTI PARBADI VIA JETALSH | INDIA | Gujarat | 360360 | HK01203210000075667 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BHAVESH | MAGANBHAI | BHUVA | MAGANBHAI | | | NANI PARABADI TAL DHORA | INDIA | Gujarat | 360370 | HK01203210000083389 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANOJ | KANJIBHAI | GONDALIYA | KANJIBHAI | | | RADHA PARK BLOCK E-3 KEN | INDIA | Gujarat | 360370 | HK01203320004442028 | Amount for unclaimed and | 5.60 | 16-JUL-2018 |
| NARESHBHAI | VRUJLAL | THESIYA | VRUJLAL | HARILAL | THESIYA | L - 21 LAXMINAGAR SOCIETY | INDIA | Gujarat | 360370 | HK01205930000018224 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PAGHADAL | KETANKUMA | JAMANBHAI | PAGHADAL | JAMANBHAI | DHANJIBHAI | TAL. JETPUR, DIST. RAJKOT, I | INDIA | Gujarat | 360370 | 0000IN30097410632551 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KALPESHBHA | J | ADATIYA | J | | | NR DENA BANK POST OFFICI | INDIA | Gujarat | 360405 | HK01203320003319357 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SURESHKUMA | M | KOTADIYA | MADHABHAI | N | KOTADIYA | AT TARKASAR, TAL. JAMKAN | INDIA | Gujarat | 360405 | 0000IN30097411072797 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HARSHA | ASHOK | MEHTA | NA | | | AMRUT PALACE, BLOCK NO. | INDIA | Gujarat | 360410 | 0000IN30097410036834 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| BABARIYA | NIRMALABEN | CHANDULAL | CHANDULAL | BABARIYA | | PANCHVATI, B/H. NEW BUS | INDIA | Gujarat | 360410 | 0000IN30097410867745 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANILKUMAR | SALIMBHAI | GOKRANI | SALIMBHAI | HABIBBHAI | GOKRANI | ANIL KIRANA STORE, VISHI I | INDIA | Gujarat | 360410 | 0000IN30097411361449 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HIRENKUMAF | B | BULCHANDAI | BALRAJBHAI | J | BULCHANDANI | VAGHASIYA FALI, DHORAJI | INDIA | Gujarat | 360410 | 0000IN30097411585795 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINESH | GORDHAN | KANTARIYA | GORDHAN | GOKALBHAI | KANTARIYA | AT AND POST DUMIYANI, TA | INDIA | Gujarat | 360440 | 0000IN30097411291282 | Amount for unclaimed and | 188.00 | 16-JUL-2018 |
| MAHAMADBA | ISMAIL | KURESHI | ISMAIL | HASAMBHAI | KURESHI | PATAVAD PIPLA STREET NA( | INDIA | Gujarat | 360510 | HK01201090004213053 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BHAVESH | DAHYALAL | PATEL | DAHYALAL | | | GOPAL PARA RANAVAV TAL | INDIA | Gujarat | 360550 | HK01203320000881627 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MUNIYAN | GOVINDSWAI | VANIAN | GOVINDSWAMI | | | BIRLA SAGAR COLONY QTR N | INDIA | Gujarat | 360575 | HK01201320001261601 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PARBAT | SANGAN | KHUNTI | SANGAN | R | KHUNTI | PLOT NO 124 PRUTHVI GIDC | INDIA | Gujarat | 360575 | HK01201910100891941 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAMESH | BIKHABHAI | SONDARVA | BIKHABHAI | | | I KADIA PLOT NR DEVANG S | INDIA | Gujarat | 360575 | HK01203320002006147 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BHARTI | S | RAYKUNDALI | NARANDAS | DWARKADAS | GOKANI | PRABHU OIL MILLS STREET C | INDIA | Gujarat | 360575 | HK01203440000700348 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| KETAN | HASMUKHBH | GHEDIA | HASMUKH | VRAJLAL | GHEDIA | DEVI KRUPA NEAR KAMALA | INDIA | Gujarat | 360575 | HK01204470005147288 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| NATWARLAL | RAMJI | RAJANI | NA | | | C/O BHAGWATI KRUPA 1 KH | INDIA | Gujarat | 360575 | 0000000000HKN0018841 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ASHOK | GOKALDAS | GANDHA | GOKALDAS | BUDHUMAL | GANDHA | 32005, KUMBHARVADO, B/H | INDIA | Gujarat | 361001 | HK01201060001644341 | Amount for unclaimed and | 110.00 | 16-JUL-2018 |
| RAUFBHAI | ALARAKHABI | GHATKAT | ALARAKHABHA | MAMADBHAI | GHATKAT | O/S. KALAWAD NAKA CHAN | INDIA | Gujarat | 361001 | HK01201090001314845 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| KIRTI | MANSUKHLA | PURKHA | MANSUKHLAL | PURKHA | | BURDHAN CHOWK LINDI BA | INDIA | Gujarat | 361001 | HK01201090001569464 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GAJARA | KISHOR | T | TULSHIBHAI | RAMJIBHAI | GAJARA | 64, DIGVIJAY PLOT, JAMNAG. | INDIA | Gujarat | 361001 | HK01201130000246881 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| AVANTIKABE | JAGDISHCHAI | TRIVEDI | MAHENDRABH | VIJAYKUMAR | | 45, DIGVIJAY PLOT, JAMNAG. | INDIA | Gujarat | 361001 | HK01201130000305233 | Amount for unclaimed and | 76.00 | 16-JUL-2018 |
| JAMAL | AHMED | VEHVARIA | A | A | VEHVARIYA | NEAR RATENBHAI KANYA V | INDIA | Gujarat | 361001 | HK01201330000250004 | Amount for unclaimed and | 340.00 | 16-JUL-2018 |
| A | KADAR | ASATARMANI | A | SATAR | | GHANCHIWAD HAJAM FALI | INDIA | Gujarat | 361001 | HK01203320000660326 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KIRANKUMAI | R | DAVEHUF | R | | | GAJAR FALI RAM KUVA STRE | INDIA | Gujarat | 361001 | HK01203320003838176 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| HITESH | M | DHARAVIA | NA | | | SHIV TENAMENT BEHIND AJ | INDIA | Gujarat | 361001 | HK01203320006699671 | Amount for unclaimed and | 14.40 | 16-JUL-2018 |
| HARPALSINH | CHHANUBHA | CHUDASAMA | CHHANUBHA | JUVANSINH | CHUDASAMA | POLICE LINE- 22 B/H- G. G. H | INDIA | Gujarat | 361001 | HK01203450000622269 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PARMAR | DHIREN | DAMJIBHAI | PARMAR | DAMJIBHAI | AMBABHAI | NAGNATH GATE AMBAJI CH | INDIA | Gujarat | 361001 | HK01204470002504481 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GORECHA | MITESH | SHANTILAL | SHANTILAL | RATILAL | GORECHA | AT NAVAGAM TAL LALPUR J | INDIA | Gujarat | 361001 | 0000IN30051316798263 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| ABDUL | RAHIM | AKURESHI | NA | | | 'GAUSHIYA MANZIL', GALAX | INDIA | Gujarat | 361001 | 0000IN30097410054104 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REKHA | KIRTIKUMAR | PARIKH | NA | | | KRISHNA KUNJ, MANIAR STI | INDIA | Gujarat | 361001 | 0000IN30097410072766 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | VENKATESAN | | M | SAMBANDAN | | 158 SIDDHI PARK SOCIETY ST | INDIA | Gujarat | 361001 | 0000IN30290247229966 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMIT | ARVINDBHAI | SOLANKI | ARVINDBHAI | D | SOLANKI | BHAVANI KRUPA CENTRAL I | INDIA | Gujarat | 361001 | 0000IN30302855006178 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIRBHAI | KISHORBHAI | TRIVEDI | KISHORBHAI | TRIVEDI | | B-21, GANDHINAGAR JAMNA | INDIA | Gujarat | 361002 | HK01201070000341791 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PREM | NATH | ROY | RAS | BIHARI | ROY | TECH FLT 2222 SQN AF C/O 3 | INDIA | Gujarat | 361003 | HK01301440000563875 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDAN | SINGH | | UDHISTHIR | SINGH | CHAUHAN | ENGINE SECTION 224 SQN AI | INDIA | Gujarat | 361003 | 0000IN30267934058543 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| RAJKUMAR | ROHILLA | | OMPARKASH | ROHILLA | | RAJKUMAR ROHILLA C/O PC | INDIA | Gujarat | 361003 | 0000IN30290240986507 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PARASNATH | PRASAD | | BHOLA | PRASAD | | SMQ 79/6 AIR FORCE 1 AIR FC | INDIA | Gujarat | 361003 | 0000IN30290243958349 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MEHBUB | HAYATKHAN | SAKHIRANI | HAYATKHAN | | | 324, RAJ NAGAR, SHANKER T | INDIA | Gujarat | 361004 | HK01203500000712189 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| REETA | RAJESH | SRIVASTAV | RAJESH | SRIVASTAV | | 53 SHIV SOCIETY STREET NO | INDIA | Gujarat | 361004 | 0000IN30177411926058 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JUBEDA | MOHAMMED | MADAKIA | MOHAMMED | ABDULLA | MADAKIA | OUTSIDE KHOJA GATE. NR. K | INDIA | Gujarat | 361005 | HK01201200100020360 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| AYAZ | SULEMAN | MADAKIA | SULEMAN | | | OUT SIDE KHOJA GATE KHOJ | INDIA | Gujarat | 361005 | HK01201320000452572 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAVESH | R | RAMOLIYA | RANCHHOD | J | RAMOLIYA | M 68 4077 SADHNA COLONY | INDIA | Gujarat | 361005 | HK01201330000374115 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINOD | DAYALJI | PARMAR | DAYALJI | G | PARMAR | M 44- 3782 SADHNA COLONY | INDIA | Gujarat | 361005 | HK01201580000031575 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NAYNA | DHIRAJLAL | JAKHARIA | DHIRAJLAL | PREMCHAND | JAKHARIA | 402, J.K.TOWER, HIRJI MISTRY | INDIA | Gujarat | 361005 | HK01203390000051330 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PANDYA | DIPTI | RASIKLAL | RASIKLAL | HARDEVBHAI | PANDYA | J-20/1731 RANJIT NAGAR NEV | INDIA | Gujarat | 361005 | HK01204470006352561 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| JAMAL | AHMED | VEHVARIA | A | A | VEHVARIA | VEVARIA MADRESS RD NR R. | INDIA | Gujarat | 361005 | HK01205390000008916 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| NAMITA | SRIVASTAVA | | GIRISH | CHANDRA | SRIVASTAVA | 7F ROYAL PUSHPA PARK 80 F | INDIA | Gujarat | 361005 | 0000IN30051315063028 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHIMSHIBHAI | GOVINDBHAI | KARANGIYA | GOVINDBHAI | | | 77 KOMALANGAR BEHIND A | INDIA | Gujarat | 361006 | HK01203320003252153 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPAK | DINESHCHAN | RAJYAGURU | DINESHCHANDRA | | | JAGRUTI NAGAR B/H NEELK | INDIA | Gujarat | 361006 | HK01203320003419493 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| JOGESH | KAPADIA | | RAMESH | CHANDRA | | YADUNANDAN , 8-KAMDAR | INDIA | Gujarat | 361006 | HK01203500000232572 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NATHUBHAI | K | GOJIYA | KHIMABHAI | GOJIYA | | PLOT NO.109/1 3 ROYAL PUSI | INDIA | Gujarat | 361006 | 0000IN30103924033835 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DHARMPAL | | | RAMANAND | | | ROOM NO 14 FIRST FLOOR SC | INDIA | Gujarat | 361006 | 0000IN30302854868068 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| PINTESH | KANTILAL | CHAUHAN | NA | | | 'GATRAL KRUPA', 2-SYNDICA | INDIA | Gujarat | 361007 | HK01203060100008216 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| SHAILESH | SHANTIBHAI | KANASAGRA | SHANTIBHAI | | | RAMESHWAR NAGAR 2 3 PA | INDIA | Gujarat | 361008 | HK01201320000664096 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DIPEN | P | PANDYA | PRAVIN | R | PANDYA | INDRADEEP SOC BLOCK NO | INDIA | Gujarat | 361008 | HK01201330000368462 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHIR | SHANTILAL | KANSAGARA | SHANTILAL | | | 17 SHIV TENAMENT RAMESH | INDIA | Gujarat | 361008 | HK01201860000216714 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIN | K | DHAMSANIA | KANJIBHAI | | | PATEL COLONY STREET NO 7 | INDIA | Gujarat | 361008 | HK01203320001224403 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JITENDRA | MANHARLAL | GANATRA | MANARLAL | RANCHHODDAS | GANATRA | OM 62 VINAYAK PARK B/H T | INDIA | Gujarat | 361008 | HK01301930001791192 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | CHANDULAL | JOSHI | C | B | JOSHI | A/6 JAIN NAGAR APPT 1ST F | INDIA | Gujarat | 361008 | 0000IN30051315082139 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| RATILAL | NARANBHAI | NANDHA | NARANBHAI | NANDHA | | ASHISH STREET NO 5 PATEL | INDIA | Gujarat | 361008 | 0000IN30290243816575 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MAHENDRA | T | GHOLAP | TRYMBAK | RUPALA | GHOLAP | B 11 NILMANI APARTMENT F | INDIA | Gujarat | 361008 | 0000IN30290245369698 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DEEPAK | DALSHUKHBI | BHALARA | DALSHUKHBHAI | | | PANCHVATI COLONY AT - SI | INDIA | Gujarat | 361140 | HK01203320001969481 | Amount for unclaimed an | 159.60 | 16-JUL-2018 |
| PITRODA | LALIT | RAMJI | RAMJI | G | PITRODA | AT NANI KHAVDI BRAHMAN | INDIA | Gujarat | 361140 | 0000IN30051316677376 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANJAY | MERSINGHJI | DONGRE | MERSINGHJI | K | DONGRE | L-29 ESSAR NANDNIKETAN T | INDIA | Gujarat | 361141 | 0000IN30021414198592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAYKUMAR | VALJIBHAI | ASHAR | VALJIBHAI | | | AT MACHHARDA KALAVAD | INDIA | Gujarat | 361160 | HK01203320001007451 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAMESHBHAI | G | VAISHNAV | G | | | 12 APLIA FALL DAVALI KALA | INDIA | Gujarat | 361160 | HK01203320001907654 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | JAMNADAS | NIMAVAT | JAMNADAS | | | KHODIYAR PARA PATELVAD | INDIA | Gujarat | 361160 | HK01203320002313345 | Amount for unclaimed an | 74.40 | 16-JUL-2018 |
| GORECHA | NAVINKUMAI | RATILAL | RATILAL | POPATBHAI | GORECHA | TAL LALPUR VILLIGE NAVAG | INDIA | Gujarat | 361230 | 0000IN30051316680218 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| SAMIR | MAHENDRA | GUSANI | MAHENDRA | | | DERA FALI, JAM-KHMABHAL | INDIA | Gujarat | 361305 | HK01201320000099679 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NEERAJ | BABULAL | BHARADIYA | BABULAL | | | YOGESHWAR NAGAR, JAM-K | INDIA | Gujarat | 361305 | HK01201320000099801 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHABEN | KAMLESH | KACHHTIYA | KAMLESH | | | NEAR SATWARAS CHORO 13 | INDIA | Gujarat | 361305 | HK01202400000007888 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| Sunilbhai | S | Upadhyay | Upadhyay | | | Shitala Street Aditya Road, Dwa | INDIA | Gujarat | 361335 | HK01202970000091228 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| Virambhai | Shamlabhai | Savani | Shamlabhai | Savani | | Old Ramvadi, Dwarka | INDIA | Gujarat | 361335 | HK01202970000131521 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJANBEN | BHAILALBHA | VITHLANI | BHAILALBHAI | N | VITHALANI | HOTEL KRISHNA TIN BATTI ( | INDIA | Gujarat | 361335 | 0000IN30103924030234 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HIRIBEN | NAYA | LADHA | NAYA | | | NEW WORKMEN, QUARTER N | INDIA | Gujarat | 361345 | HK01203510000030705 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RITA | MUKESH | KAMDAR | SHASHIKANT | GIRDHARLAL | HAPANI | 104, BANSI APARTMENT, NR. | INDIA | Gujarat | 362001 | HK01201750000243715 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HARDIK | VRAJLAL | DAMANI | VRAJLAL | | | SHREYANCE SHANTINIKETA | INDIA | Gujarat | 362001 | HK01201800000324335 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| CHANDRAKA | JOTUMALL | DHANAVANI | JOTUMALL | HARUMAL | DHANAVANI | ULLAS 4 GAYATRI NAGAR OI | INDIA | Gujarat | 362001 | HK01202470000349855 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAMESH | KANJIBHAI | PARMAR | KANJIBHAI | | | NR NALANDA HIGH SCHOOI | INDIA | Gujarat | 362001 | HK01203320001318181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARTIBEN | KASAMBHAI | DEVANI | NA | | | GANDHIGRAM B/H GPO JUN | INDIA | Gujarat | 362001 | HK01203320002105655 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANIBEN | RAJSHIBHAI | KARAVADRA | RAJSHIBHAI | KARAVADRA | | 503 NILDIP APPT TALAV GAT | INDIA | Gujarat | 362001 | HK01203320002523412 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHARATKUM. | MANJIBHAI | MER | MANJIBHAI | | | A/7 SARVODAYA SOCIETY JC | INDIA | Gujarat | 362001 | HK01203320003402838 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | POHUMAL | KHEMCHANE | POHUMAL | RAMCHAND | KHEMCHANDANI | ANJANA SOCIETY BLOCK NC | INDIA | Gujarat | 362001 | HK01203600000689292 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| ATMARAM | SHARMA | | NA | | | JITENDRA D PATWARI GAND | INDIA | Gujarat | 362001 | 0000000000HKA0022454 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHETNA | S | NATHWANI | SAILESH | NATHWANI | | 304, VIDHI TOWER, OPP. JAGN | INDIA | Gujarat | 362001 | 0000IN30097411113379 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NANJIBHAI | LALJIBHAI | KACHA | LALJIBHAI | KACHA | | SHRI HARI KRUPA SHERI NO | INDIA | Gujarat | 362001 | 0000IN30103924578883 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAUSHIK | BATUKBHAI | SOLANKI | BATUKBHAI | SOLANKI | | BHUVNESHWAR NAGAR STR | INDIA | Gujarat | 362001 | 0000IN30127630511254 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| JAYESH | J | KOTHARI | JAYANTILAL | J | KOTHARI | A-9 RAM NIVAS BILKHA ROA | INDIA | Gujarat | 362001 | 0000IN30127630517930 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | D | GEDIYA | DALSUKHBHAI | MOHANBHAI | GEDIYA | SANSKAR 4-KRISHNA NAGAI | INDIA | Gujarat | 362001 | 0000IN30371910350038 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NARSIBHAI | NANJIBHAI | BHUVA | NANJIBHAI | PUNJABHAI | BHUVA | SATYAM B/H OLD WATER TA | INDIA | Gujarat | 362015 | 0000IN30127630484466 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | BABU | KUNJADIA | BABU | FULABHAI | KUNJADIA | 202 NAVU GAUM TAL VAND. | INDIA | Gujarat | 362030 | HK01204470002691697 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUBHASBHAI | VALJIBHAI | SABALPARA | VALJIBHAI | | | AT-PIYAVA (GEER), TAL-VISA | INDIA | Gujarat | 362130 | HK01201980000137770 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RASHMIKANT | DHIRAJLAL | KHATSURIYA | DHIRAJLAL | M | KHATSURIYA | OPP SWASTIK APPT. VIDYUT | INDIA | Gujarat | 362205 | HK01202890000588502 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RIPALBHAI | MANSUKHBH | GHIMELIYA | MANSUKHBHAI | LALJIBHAI | GHIMELIYA | PITRU KRUPA AMAR NAGAR | INDIA | Gujarat | 362220 | HK01203210000025161 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LILAVATI | MEHTA | | NA | | | BEHIND HARI MILL JUNO PL | INDIA | Gujarat | 362220 | 0000000000HKL0022538 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PANCHABHAI | KARANA | JORA | KARANA | RAMSI | JORA | GAUTAM PARK, UMIYA NAG | INDIA | Gujarat | 362220 | 0000IN30097411273050 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| HERBHA | BHAGABHAI | HIRABHAI | HIRABHAI | VALABHAI | HERBHA | AIRPORT ROAD, GOKUL NAG | INDIA | Gujarat | 362220 | 0000IN30097411490802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RINABEN | CHETANKUM | PAGHADAR | CHETANKUMAR | | | AMBAVADI NEAR JALARAM | INDIA | Gujarat | 362220 | 0000IN30103924468450 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| PRAVINCHAN | MANGALAJI | KHODA | MANGALAJI | B | KHODA | STATION PLOT MALIA HATIN | INDIA | Gujarat | 362245 | HK01203820000009840 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JATIN | CHIMANLAL | RUGHANI | CHIMANLAL | | | C/O VAIBHAV ICE CREAM 80 | INDIA | Gujarat | 362265 | HK01202890000141223 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MUHAMMED | EQBAL | MUSANI | EQBAL | | | NEAR MUKANDER HAIR DRE | INDIA | Gujarat | 362265 | HK01203320003052487 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAULIK | VINODRAY | BHATT | VINODRAY | HARILAL | BHATT | VRUNDAVAN SOC., BHALIKA | INDIA | Gujarat | 362265 | HK01206410000091916 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| RAMESH | KAPURCHANI | SHAH | KAPURCHAND | SHAH | | TAPESHWAR SHERI, NR. WA | INDIA | Gujarat | 362265 | 0000IN30097411039988 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KISHOR | ARJANDAS | CHANDANAN | ARJANDAS | CHANDANANI | | C/O CHANDANANI ARJAND | INDIA | Gujarat | 362266 | HK01202890000824888 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJKUMAR | JETHANAND | NATHANI | JETHANAND | NULCHAND | NATHANI | M G ROAD VERAVAL VERAV. | INDIA | Gujarat | 362266 | 0000IN30148510693100 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRATAPSINH | ARASHIBHAI | MORI | ARASHIBHAI | MORI | | OPP GHCL C/O RAJ SALES AC | INDIA | Gujarat | 362275 | HK01204470000477654 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| MEHTA | HARESHKUM. | P | POPATLAL | JAMNADAS | MEHTA | B1 TYPE GOVT. QUARTER, DI | INDIA | Daman And Diu | 362520 | 0000IN30097411459300 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| SUDHIRKUMA | BALVANTRAI | PANDYA | BALVANTRAI | | | 247-1 HARIJANWAS DHOKAI | INDIA | Gujarat | 362560 | HK01203210000079695 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAILESH | AMBABHAI | NAKUM | AMBABHAI | | | AT NAKRA VIA BANTVA TAL | INDIA | Gujarat | 362620 | HK01203210000071041 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAYA | J | RUPCHANDAI | NA | | | 3-29 STREET NO 07 TALAV GA | INDIA | Gujarat | 362620 | HK01203320006006421 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TANNA | NAROTAMDA | HARILAL | NA | | | TILAK ROAD, BANTWA | INDIA | Gujarat | 362620 | 0000IN30097410143628 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHE | SHYAM | VERMA | RAMLAL | VERMA | | F 87 SOUTH COLONY AMBUJA | INDIA | Gujarat | 362715 | 0000IN30103924466175 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHAWANI | KUMAR | DWIVEDI | NA | | | COSTING DEPARTMENT GUJ. | INDIA | Gujarat | 362715 | 0000IN30127630457106 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARESH | DAYABHAI | VADHEL | DAYABHAI | | | 17 HARJANWAS TAL KODINA | INDIA | Gujarat | 362720 | HK01201320001378023 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SOHIL | SAMSUDIN | LALANI | SAMSUDIN | ABDULBHAI | LALANI | RABADI WADA AT KODINAR | INDIA | Gujarat | 362720 | HK01203440000500935 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MONICA | AGARWAL | | ANAND | AGARWAL | | F 91 SOUTH COLONY AMBUJA | INDIA | Gujarat | 362726 | 0000IN30103924572504 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPAKKUMAR | GIRDHARLAL | VASANI | GIRDHARLAL | | | BLOCK NO.2 , PANKAJ SOCIE | INDIA | Gujarat | 363001 | HK01201090002375471 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHAIRYAKAN | NARMADASH | MEHTA | NARMADASHANKER | | | OPP AKSHAR STONE TILES F. | INDIA | Gujarat | 363001 | HK01201320000514398 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| DIPAKKUMAR | AMBASHANK | RAVAL | AMBASHANKARIRAVAL | | | BLOCK NO 10 PRABHAT SOCI | INDIA | Gujarat | 363001 | HK01201320000583521 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PARSOTTAMB | BHAGWAJIBHAI | | BHAGWAJIBHAI | RAMJIBHAI | | ARUNODAY SOCIETY BLOCK | INDIA | Gujarat | 363001 | HK01304140004523162 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATHOD | PARSOTAM | NARAYANBH. | NARAYANBHAI | RATHOD | | AT MANSAR, TAL. HALVAD, | INDIA | Gujarat | 363001 | 0000IN30097410433126 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| KOTAK | SANJAYKUMAR | | KOTAK | VADILAL | JADAVJIBHAI | A-1 SAHYOG PARK NEW JUN | INDIA | Gujarat | 363001 | 0000IN30164510189229 | Amount for unclaimed an | 500.00 | 16-JUL-2018 |
| CHANDRAKA | K | KANANI | KHODIDAS | M | KANANI | RATNADEEP SOCIETY 80 FEE | INDIA | Gujarat | 363001 | 0000IN30199110334221 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NURJAHAN | MAHMADHA | SHEKH | MAHMADHAYA | M | SHEKH | VIVEKANAND SOCIETY- 3, N | INDIA | Gujarat | 363001 | 0000IN30199110590514 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NAYNABEN | ASHOKBHAI | MALVANKAR | KANTILAL | GORDHANDAS | SADRANI | GULMAHOR BAPUNAGAR RC | INDIA | Gujarat | 363001 | 0000IN30226912362738 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DILIP | MANHARLAL | SHAH | MANHARLAL | GANDALAL | SHAH | RAIYA SANGHVI STREET, DH | INDIA | Gujarat | 363030 | HK01202440000010536 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATAN | LAL | SHARMA | NA | | | C/O SUKETU TESSTLES 3A AN | INDIA | Gujarat | 363030 | 0000000000HKR0259055 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MULJIBHAI | KARSHANBH. | ZINIYA | KARSHANBHAI | | | PLOT NO.84, SANTOSH PARK | INDIA | Gujarat | 363035 | HK01203320001511057 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMMOHAN | S | DIXIT | SACHADANAND | | | NR MORI KUVA MOCHI BAZ. | INDIA | Gujarat | 363310 | HK01203320002049865 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JADEJA | GAYATRIBA | J | PARBATSINH | VIJAYSINH | ZALA | VIRANI PA GHACHI WAD NR | INDIA | Gujarat | 363310 | 0000IN30021414352087 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PATEL | JAYANTIBHAI | B | BHAGAVANBH. | PATEL | | POST DHOLI, TAL. DHRANGA | INDIA | Gujarat | 363310 | 0000IN30097411342037 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JUMANA | MURTUJA | LAKDAWALA | MURTUJA | KURBANBHAI | LAKDAWALA | VORA VAD, HALVAD | INDIA | Gujarat | 363330 | HK01301520000052113 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RANA | SHIVRAJSINH | P | RANA | PRAVINSINH | | 14, NANOBHAG BHESJAL BHI | INDIA | Gujarat | 363410 | 0000IN30199110350089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJITKUMAR | PARMAR | | B | P | PARMAR | MARUTI NANDAN SOC G I D | INDIA | Gujarat | 363530 | HK01304140006399951 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANILAL | DHIRAJLAL | PAREKH | DHIRAJLAL | | | NILKANTH OPP JAIPUR HOU | INDIA | Gujarat | 363641 | HK01203320005004021 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NITIN | PREMJIBHAI | JOGIDAS | PREMJIBHAI | | | KUMBHAR STREET KABIRA A | INDIA | Gujarat | 363641 | HK01203330000162653 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHANSHYAM | MAVJIBHAI | KUNDARIYA | MAVJIBHAI | MAKANBHAI | | AT NASITPAR, TAL. TANKAR | INDIA | Gujarat | 363641 | 0000IN30097411391724 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KAMLESH | KISHANCHAN | KISHNANI | KISHANCHAND | BHUGDOMAL | KISHNANI | DAUDI PLOT-2 NEAR RASHTI | INDIA | Gujarat | 363641 | 0000IN30169611643676 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GANESHBHAI | JASMATBHAI | GOSARA | JASMATBHAI | | | AT SAVDI TA TANKARA DIST | INDIA | Gujarat | 363650 | HK01201800000330989 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGHAVJI | A | BHOOT | AMARSHIBHAI | D | BHOOT | AT SAJANPAR, TAL. TANKAR | INDIA | Gujarat | 363650 | 0000IN30097410621131 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAMJA | NIKUNJ | JAGJIVAN | JAGJIVAN | AMARSHIBHAI | VAMJA | 1/51, LAJAI GAM, GRAMEEA | INDIA | Gujarat | 363650 | 0000IN30097411566299 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| DR | RAJNANDAN | CHOKHANAR | CHOKHANARA | PRASAD | | AT DEVADA, DIST. PORBAND | INDIA | Gujarat | 363652 | 0000IN30097410477184 | Amount for unclaimed an | 340.40 | 16-JUL-2018 |
| JITENDRABHA | GHANSHYAM | KAVA | GHANSHYAMBI | CHHOTALAL | KAVA | PLOT NO 2145 B-2 A BH PUJA | INDIA | Gujarat | 364001 | HK01201580000568853 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHITA | MAYURBHAI | PAREKH | MAYURBHAI | | | VAIBHAV FLATS, BLOCK. B-4, | INDIA | Gujarat | 364001 | HK01202160000011285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAMBHUBH. | MAGANBHAI | DABHI | MAGANBHAI | V | DABHI | POST GHANGHALI TALUKA | INDIA | Gujarat | 364001 | HK01202990004877029 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NARENDRA | DHARAMSHIE | PATEL | NA | | | VIJAYRAJ NAGAR RTO Road | INDIA | Gujarat | 364001 | HK01202990005587460 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGRUTIBEN | SHARADBHAI | MALVIYA | VASANTBHAI | VANMALIBHAI | DOSHI | NEAR GANDHI SMURTI HAR | INDIA | Gujarat | 364001 | HK01204470001178422 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| BHALANI | VISHAL | BABUBHAI | B | R | BHALAWI | NLLAMBAG PALACE GRANV | INDIA | Gujarat | 364001 | HK01204470001403745 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HITESH | JENTIBHAI | RAVAL | JENTIBHAI | HARJIBHAI | RAVAL | BLOCK NO 23 SHIVNAGAR T. | INDIA | Gujarat | 364001 | HK01204470004409802 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| NIKHIL | R | PATEL | R | B | PATEL | ZAVER PATEL NO DELO KAN | INDIA | Gujarat | 364001 | HK01204470004720143 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| KAVITA | H | JOSHI | HITESHBHAI | P | JOSHI | MIG 2506 GAYATRI NAGAR G | INDIA | Gujarat | 364001 | HK01204470005425471 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHETANA | HEMALBHAI | PANDYA | HEMALBHAI | PANDYA | | B/7 ABHISHEK TAKHATESW. | INDIA | Gujarat | 364001 | HK01204470006257062 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADYUMAN | AJITSINH | GOHIL | A | N | GOHIL | VITHALWADI ROOM NO 551 | INDIA | Gujarat | 364001 | HK01204720000284252 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| HITESHBHAI | VITTHALBHAI | CHABHADIYA | VITTHALBHAI | | | PLOT NO- 901/B, BEHIND PA | INDIA | Gujarat | 364001 | HK01302340000182019 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRITI | PARESH | ANDHARIYA | PARESH | I | ANDHARIYA | NO 2237 C 7 BEHIND PORT CC | INDIA | Gujarat | 364001 | HK01304140006603458 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASHBA | KIRTISINH | PARMAR | KIRTISINH | A | PARMAR | PLOT NO 1591 B GHOGHA CII | INDIA | Gujarat | 364001 | 0000IN30039413177719 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINTAN | H | BHATT | HASMUKHRAI | H | BHATT | FLAT 5 5 SONA APPT GHOGH | INDIA | Gujarat | 364001 | 0000IN30051318440363 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARATBHAI | NAGINBHAI | SIDDHAPURA | NAGINBHAI | K | SIDDHAPURA | NR. KHODIYAR MANDIR, VA | INDIA | Gujarat | 364001 | 0000IN30097411528920 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIN | ABDULAJIJ | NOORANI | ABDULAJIJ | SULEMANBHAI | NOORANI | C/O MARCHAWALA DARBAI | INDIA | Gujarat | 364001 | 0000IN30127630631039 | Amount for unclaimed an | 208.00 | 16-JUL-2018 |
| ANILKUMAR | KATARIA | | VEPARIMAL | KATARIA | | PLOT 2283/A, TALAJA ROAD | INDIA | Gujarat | 364001 | 0000IN30199110335381 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | CHAMPAKLAI | VARMA | CHAMPAKLAL | VARMA | | 62-B, GANDHINAGAR B/H. V | INDIA | Gujarat | 364001 | 0000IN30199110393107 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GORDHANBH | DEVRAJBHAI | PATEL | DEVRAJBHAI | MOHANBHAI | PATEL | BHD. YASHVANTRAI NATYA | INDIA | Gujarat | 364001 | 0000IN30199110442781 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAJUBHAI | SAMATBHAI | DABHI | SAMATBHAI | MERAMBHAI | DABHI | 82, HARI KRISHNA PARK OPF | INDIA | Gujarat | 364001 | 0000IN30199110666569 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ASHVIN | NARANBHAI | JOSHI | NARANBHAI | JOSHI | | B/541 A NR KABIR KUTIR SID | INDIA | Gujarat | 364002 | HK01201320001351062 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITABEN | GAURISHANK | JOSHI | GAURISHANKA | JOSHI | | 146 DEVRAJNAGAR BHAVNA | INDIA | Gujarat | 364002 | HK01204470001778531 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RITA | JOSHI | | B | D | JOSHI | C/ 1998 OCEAN PARK KALIYA | INDIA | Gujarat | 364002 | HK01204720000138850 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHOR | TAPUBHAI | PATEL | TAPUBHAI | | | PLOT NO- 4822, PRAGATI NA | INDIA | Gujarat | 364002 | HK01302340000191055 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITABA | YASHPALSINI | GOHIL | CHHATRASINH | NATHUBHA | RANA | D 140 KALVIBID NR LAKHUBI | INDIA | Gujarat | 364002 | 0000IN30051313608565 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| VALLABHBHA | HARJIBHAI | MIYANI | HARJIBHAI | | | FLAT NO A 402 ISCON MEGA | INDIA | Gujarat | 364002 | 0000IN30103924157998 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANJEEV | NAVINCHANI | SHAH | NAVINCHANDF | BHAILAL | SHAH | PLOT NO- 2119/B, 'VRAJRENU | INDIA | Gujarat | 364002 | 0000IN30199110023128 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VISHNUBHAI | MANUBHAI | MEHTA | MANUBHAI | H | MEHTA | 180, BHARATNAGAR NR. SITA | INDIA | Gujarat | 364002 | 0000IN30199110593133 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SURESH | RAMNIKLAL | JOSHI | RAMNIKLAL | | | SAHJANAND PLOT NO 710-A | INDIA | Gujarat | 364003 | HK01203440000285707 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| PARASBEN | PRAVINBHAI | LAKHANI | NATHUBHAI | ZAVERBHAI | DHAMELIYA | PLOT NO/62/63D MEGHDOO | INDIA | Gujarat | 364003 | HK01204470002068176 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HANSABEN | DEVRAJBHAI | SAVANI | DEVRAJBHAI | MOHANBHAI | SAVANI | PLOT NO 34/3 RADHESHYAM | INDIA | Gujarat | 364003 | 0000IN30220110332959 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DAXA | M | OZA | MUKESH | OZA | | 17 GUNATIT TOWNSHIP ANA | INDIA | Gujarat | 364005 | 0000IN30103924244718 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOKBHAI | R | DIYORA | RANABHAI | SHAMJIBHAI | DIYORA | SOSIA VIA TANSA TAL TALA | INDIA | Gujarat | 364120 | HK01203600001210311 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAGEERATH | VIKRAMSINH | GOHIL | VIKRAMSINH | V | GOHIL | AT MANDAVA JASPARA TAL | INDIA | Gujarat | 364140 | 0000IN30177415156048 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHARATIBEN | MALUKA | | JAYANTILAL | PRABATANI | | PATEL SHERI VIKALIYA DHA | INDIA | Gujarat | 364240 | HK01201090002192491 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KUBAVAT | HARESHBHAI | LALDASBHAI | LALDASBHAI | ISHVARDAS | KUBAVAT | AT DHUNDHASAR TALUKA | INDIA | Gujarat | 364240 | HK01203150000169512 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MODI | KAMINIBEN | ASHWINKUM. | MODI | ASHWINKUMAR | | MODI SHERI, PALITANA. | INDIA | Gujarat | 364270 | 0000IN30097410570690 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MAHETA | MUKESH | SAKARLAL | SAKARLAL | VIRCHAND | MEHTA | NEAR NANI SHAKMARKET A | INDIA | Gujarat | 364270 | 0000IN30220110391738 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| CHINTAN | H | TRIVEDI | HARKANTBHAI | TRIVEDI | | NO 14 KESARI NANDAN SOC | INDIA | Gujarat | 364290 | HK01304140006549251 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NAGAJIBHAI | RATHOD | | MAGANBHAI | RATHOD | | NUTANNAGAR, PLOT NO. 83 | INDIA | Gujarat | 364290 | 0000IN30097410666315 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JITENDRA | G | CHAVDA | G | R | CHAVDA | AT POST SALPARA TAL VALI | INDIA | Gujarat | 364310 | HK01204470002641250 | Amount for unclaimed an | 77.60 | 16-JUL-2018 |
| PRAFULABEN | J | CHAUHAN | JAGDISHBHAI | CHAUHAN | | 48/ 1, PIPALA STREET VALLA | INDIA | Gujarat | 364310 | 0000IN30199110567077 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| HARSHABEN | GHANSHYAM | KOTADIYA | RAMNIKBHAI | M | KOTADIYA | VASANINO PLOT SOOLTANP | INDIA | Gujarat | 364470 | HK01203440000268869 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALPESHKUMA | SHANTILAL | PATEL | SHANTILAL | HIRABHAI | PATEL | BHANDARIYA PRIMARY SCH | INDIA | Gujarat | 364505 | 0000IN30199110605277 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VORA | ASHOKBHAI | DHIRAJLAL | DHIRAJLAL | NANCHAND | VORA | NEAR MAIYANI MEDI GARIY | INDIA | Gujarat | 364505 | 0000IN30220111069177 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KIRITBHAI | BHIMJIBHAI | PARMAR | BHIMJIBHAI | ARJANBHAI | PARMAR | VIJAPADI 1 TA SAVARKUNDI | INDIA | Gujarat | 364530 | 0000IN30177413670335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIMAL | ASHOKBHAI | MAKWANA | ASHOKBHAI | N | MAKWANA | OPP M D SCHOOL PALIYAD F | INDIA | Gujarat | 364710 | HK01204920000100403 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| TANK | SANJAY | R | TANK | RAMNIK | T | NEAR CHAMUNDA PARK, HI | INDIA | Gujarat | 364710 | 0000IN30034311110468 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| DIPAK | LOKCHANDBI | DODEJA | LOKCHANDBHA | R | DODEJA | 423, RAJJIGA CHOK NYU PLO | INDIA | Gujarat | 364740 | HK01203440000137780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOHEL | MAHESHKUM | MANJIBHAI | GOHEL | MANJIBHAI | MITHABHAI | RASNAL PRIMARY SCHOOL, | INDIA | Gujarat | 364740 | 0000IN30097411532357 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANILBHAI | B | MAKWANA | B | B | MAKWANA | BOTAD ROAD GADHADA DIS | INDIA | Gujarat | 364750 | HK01203440000240619 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| CHHAGANBH | Z | PALIYADRA | ZAVERBHAI | LALJIBHAI | PALIYADRA | BEHIND JAIN SOCIETY NR. SI | INDIA | Gujarat | 365220 | 0000IN30220110825208 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| AMIT | JAYANTILAL | MODI | JAYANTILAL | | | RAMNATH SOCIETY AT- LAT | INDIA | Gujarat | 365430 | HK01201060000440766 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMESH | BHIKHUBHAI | BORAD | B | M | BORAD | GOKAL PARA BAG BAGAGAI | INDIA | Gujarat | 365440 | HK01204470006362111 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALVIYA | DHARMENDR | C | MALVIYA | CHATURBHAI | P | GOKUL PARA, NEAR TELEPH | INDIA | Gujarat | 365440 | 0000IN30097411498294 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUCHHADIY | AMRUTBHAI | SOMABHAI | MUCHHADIYA | SOMABHAI | P | NEAR KHAKHARIYA, JAKAT | INDIA | Gujarat | 365480 | 0000IN30097411313177 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| POLARA | JITENDRA | NATHABHAI | NATHABHAI | POLARA | | 937, LILIYA, TAL - LILIYA, DIS | INDIA | Gujarat | 365535 | HK01203610000001799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJITKUMAR | BHASKARBHA | PATEL | BHASKARBHAI | A | PATEL | VIVEKANAND SOCIETY, DIST | INDIA | Gujarat | 365535 | 0000IN30097410717114 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITESH | KUMAR | | ARVIND | RAMSHARAN | KUMAR | QTR. NO. E/177, GCW TOWN | INDIA | Gujarat | 365541 | 0000IN30097411453352 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESHKUMA | RAMNIKBHAI | KASWALA | RAMNIKBHAI | | | 17- VRUNDAVAN PARK STRE | INDIA | Gujarat | 365601 | HK01201800000123591 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHIKHUBHAI | NANJI | KABARIA | NANJIBHAI | | | 13 MANEKPARA AMRELI | INDIA | Gujarat | 365601 | HK01203320000727591 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMESH | SAVJIBHAI | KATHROTIA | SAVJIBHAI | | | STATION PLOT, AT CHALAL | INDIA | Gujarat | 365601 | HK01203610000088936 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANSUKHBH | GOVINDBHAI | RAIYANI | GOVINDBHAI | MAVJIBHAI | RAIYANI | KERIYA RD VRUNDAVAN PA | INDIA | Gujarat | 365601 | HK01304140005982306 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHAMPABEN | BABUBHAI | AJANI | BABUBHAI | GOKALBHAI | AJANI | VRUNDAVAN PARK-1 O/P ST | INDIA | Gujarat | 365601 | 0000IN30039415293602 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| TUSHAR | JITENDRABHA | THAKAR | JITENDRABHAI | RAGHURAMBHAI | THAKAR | VIVEKANAD SOCIETY, STREE | INDIA | Gujarat | 365601 | 0000IN30097411291934 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISH | C | MEHTA | C | S | MEHTA | MANEK PARA STREET NO-1, | INDIA | Gujarat | 365601 | 0000IN30097411322129 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAYSHREE | H | DETHA | NARANBHAI | MEKARANBHAI | RODIA | SHREE H K DETHA, GAYATRI | INDIA | Gujarat | 365601 | 0000IN30097411574127 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JADAV | JAYESH | NAVNITBHAI | JADAV | NAVNITBHAI | D | POSTAL SOCIETY AMRELI AM | INDIA | Gujarat | 365601 | 0000IN30127630556392 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASILABEN | VINODRAI | GUNDARANI | VINODRAI | KESHAVLAL | GUNDARANIA | 6, NAVRANG SOCIETY, KERIA | INDIA | Gujarat | 365601 | 0000IN30226911695426 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VYAS | JAYESHKUMA | M | MUKUNDRAI | SHANTILAL | VYAS | CHI RD SAI NAGAR RUSIKESI | INDIA | Gujarat | 365601 | 0000IN30226911865374 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPAKBHAI | BATUKBHAI | TILAKPURIYA | B | A | TILAKPURIYA | JAFERBHAI NI LATIVALI SHE | INDIA | Gujarat | 365630 | HK01204470005831048 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMEJA | GULAMHUSE | GABHABHAI | GABHABHAI | SULEMAN | SAMEJA | INDUSTRIAL TRAINING INST | INDIA | Gujarat | 370001 | HK01201090002309490 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| REHAN | ABDULLATIF | MEMON | ABDULLATIF | A | MEMON | KAMLANI FALIYA BHID GAT | INDIA | Gujarat | 370001 | HK01203320003406239 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUNITSINH | D | PARMAR | DIPAKSINH | PARMAR | | PLOT 1 SHREEJI NAGAR KESI | INDIA | Gujarat | 370001 | HK01304140001555460 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHANDRAKA | V | KOTHARI | VISANJI | | | 66, 67, DEV AVENUE, B/H. LE | INDIA | Gujarat | 370001 | 0000IN30097410337417 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THAKKER | HITENDRA | D | DHIRAJLAL | K | THAKKER | 53, SIDDHARTH APPARTMEN | INDIA | Gujarat | 370001 | 0000IN30097411206268 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEVENDRA | NANALAL | SHAH | NANALAL | V | SHAH | 101, PARASIYANI, NEW STAT | INDIA | Gujarat | 370001 | 0000IN30097411285215 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BIJAL | KALPESH | PAREKH | KALPESH | B | PAREKH | PARSHVA PLOT NO. 29A TP 2 | INDIA | Gujarat | 370001 | 0000IN30305210482097 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DINA | SURESHCHAN | MEHTA | SURESHCHANDRA | | | A 11 ARIHANT VARDHMAN | INDIA | Gujarat | 370020 | HK01203320004033843 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DENISHKUMA | MANSUKHLA | MEHTA | MANSUKHLAL | G | MEHTA | NEAR MISTRI WADI JUNAVA | INDIA | Gujarat | 370020 | HK01304140000367405 | Amount for unclaimed an | 244.80 | 16-JUL-2018 |
| KAMAL | LABHASANKA | DAVE | LABHASANKER | VISNURAM | DAVE | 19, DHOKADIYAVADI, NAVA | INDIA | Gujarat | 370020 | 0000IN30097411274972 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARVINDBHAI | SHIVJIBHAI | VEKARIYA | SHIVJIBHAI | | | NAVAVAS SUKHPAR BHUJ | INDIA | Gujarat | 370040 | HK01201320000934872 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | MAVJI | VARSANI | MAVJI | SHAMJI | VARSANI | SAMATRA GREEN CITY TAL I | INDIA | Gujarat | 370040 | 0000IN30371910453708 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| BHAGVANJI | P | ACHARYA | POPATLAL | PRANJIVAN | ACHARYA | AT MODVADAR TAL. ANJAR | INDIA | Gujarat | 370110 | HK01201060001748900 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESH | VELJI | POMAL | VELJI | POMAL | | PLOT NO.81 MAHADEV NAG. | INDIA | Gujarat | 370110 | HK01202890000607596 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| VISHAL | PRAVINCHAN | KARIYA | PRAVINCHANDRA | | | 58 YOGESHWAR NAGAR HO | INDIA | Gujarat | 370110 | HK01202890000925981 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| FALGUNI | M | SHAH | NA | | | 11 JAIN COLONY NAYA ANJA | INDIA | Gujarat | 370110 | 0000000000HKF0250567 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| HITENDRA | M | SHAH | NA | | | 11 JAIN COLONY NAYA ANJA | INDIA | Gujarat | 370110 | 0000000000HKH0250569 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KASHMIRA | M | SHAH | NA | | | 11 JAIN COLONY NAYA ANJA | INDIA | Gujarat | 370110 | 0000000000HKK0250565 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAJENDRA | M | SHAH | NA | | | 11 JAIN COLONY NAYA ANJA | INDIA | Gujarat | 370110 | 0000000000HKR0250566 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VISHNUDAS | BHAT | | SIDDAPUR | BHAT | | 57 MANGALAM RESIDENCY | INDIA | Gujarat | 370110 | 0000IN30051313658902 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRISHNAKUM | MANI | TIWARI | MADANMANI | JANARDANMANI | TIWARI | WELSPUN VERSAMEDI ANJA | INDIA | Gujarat | 370110 | 0000IN30051318134492 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| MAGANLAL | SANGHADIA | | JETHALAL | SANGHADIA | | BENA VRANDA PLOT NO 218 | INDIA | Gujarat | 370110 | 0000IN30103924476530 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HEMANT | RAJNIKANT | SHAH | RAJANIKANT | SHAH | | VARSAMEDI NAKA ANJAR | INDIA | Gujarat | 370110 | 0000IN30127630452313 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| OM | PRAKASH | LODHA | MATHURA | PRASAD | LODHA | C/O MRS SABITABEN SORAT | INDIA | Gujarat | 370110 | 0000IN30198310555724 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATULKUMAR | AMRITLAL | SHAH | AMRITLAL | SHAH | | BLOCK NO. 10 MAHAVIR SOC | INDIA | Gujarat | 370110 | 0000IN30199110869981 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJKUMA | JAYANTILAL | MEHTA | JAYANTILAL | | | FULWADI BHACHAU VILLAC | INDIA | Gujarat | 370140 | HK01203320000930304 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MOHANLAL | BHARMAL | THACKER | BHARMAL | THACKER | | CHOBARI GANSHYAM NAGA | INDIA | Gujarat | 370140 | 0000IN30097410628880 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARUNSINH | JAYENDRASIN | ZALA | NA | | | 294 DC 5 ADIPUR GANDHIDH | INDIA | Gujarat | 370201 | HK01203320004870258 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARINDRA | NARAYANDA | SAXENA | NARAYANDAS | | | PLOT 77 SECTOR 5 GANDHID | INDIA | Gujarat | 370201 | HK01304140004406291 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PARAS | JAYANTILAL | VYAS | NA | | | GHAROANDA PLOT 478 SECT | INDIA | Gujarat | 370201 | 0000000000HKP0028299 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| D | V | PARMAR | V | K | PARMAR | DINESHBHAI V PARMAR PO | INDIA | Gujarat | 370201 | 0000IN30021413111841 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRIKANT | SURENDRANA | TRIPATHI | SURENDRANAT | TRIPATHI | | J M BAXI HOUSING SOCIETY | INDIA | Gujarat | 370201 | 0000IN30048412990349 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHU | VARYANI | | BHAGWAN | VARYANI | | PLOT NO 189 WARD 4 A ADIP | INDIA | Gujarat | 370201 | 0000IN30051316910302 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| KISHOR | R | SATHWARA | RAVAJIBHAI | PREMJIBHAI | SATHWARA | P NO 519 SEC 05 GIM KUTCH | INDIA | Gujarat | 370201 | 0000IN30051319601505 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARESH | PRABHATKISH | TANWAR | PRABAHTKISHC | BUDARAM | TANWAR | BHARAT NAGAR 9B/A PLOT | INDIA | Gujarat | 370201 | 0000IN30051319601652 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESHWAR | BHARAT | | MAHESHWARI | GOPAL | | PLOT 499, WARD 11A, GEETA | INDIA | Gujarat | 370201 | 0000IN30097411362616 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATMARAM | C | BULCHANDAI | CHUHARMAL | | | DBZ N 172 GANDHIDHAM KU | INDIA | Gujarat | 370201 | 0000IN30103924577198 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| POOJA | A | BULCHANDAI | ATMARAM | | | DBZ N 172 GANDHIDHAM KU | INDIA | Gujarat | 370201 | 0000IN30103924577358 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NANDLAL | MADANLAL | GUPTA | MADANLAL | GAYARSHILAL | GUPTA | 130, SECTOR-4 GANDHIDHAM | INDIA | Gujarat | 370201 | 0000IN30199110793464 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LALJI | D | CHAVDA | DAHYABHAI | B | CHAVDA | RABARI VAS NEW SUNDERPU | INDIA | Gujarat | 370201 | 0000IN30199110794163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LALITKUMAR | DEVIDAN | CHARAN | DEVIDAN | RATANCHAND | CHARAN | PLOT NO. 126/B SHAKTI NAC | INDIA | Gujarat | 370201 | 0000IN30199110798652 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYESH | DHARMASHI | BHINDE | DHARMASHI | KESHAVJI | BHINDE | B/46, WARD - 8/A RAGHUVA | INDIA | Gujarat | 370201 | 0000IN30199110801014 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| VIPUL | KANTILAL | MEHTA | KANTILAL | MEHTA | | SHOP NO/ 5, VANDNA COM | INDIA | Gujarat | 370201 | 0000IN30226910871655 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAHESHKUM | MOHANLAL | NIMAVAT | MOHANLAL | ODHAVDAS | NIMAVAT | HOUSE NO 11 NAV NIVAS OV | INDIA | Gujarat | 370205 | HK01201090003048410 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GYANESHWA | LAJPATRAI | GOSWAMI | LAJPATRAI | | | THX 51 ADIPUR | INDIA | Gujarat | 370205 | HK01203330000298987 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAYAL | KIRAN | SHAH | KIRAN | | | PLOT 217, WARD -B, 6/B, ADI | INDIA | Gujarat | 370205 | HK01204840000162783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESHKUM | NIMAVAT | | MOHANLAL | NIMAVAT | | HOUSE 11 NAVNIVAS OWNE | INDIA | Gujarat | 370205 | 0000IN30018311317199 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MARY | KUTTY | JOHNY | JOHNY | KUTTY | KM | PLOT NO 344 WARD NO 5/A | INDIA | Gujarat | 370205 | 0000IN30103924014701 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| UPADHYAYA | DIVYESH | PRADHYUMN | UPADHYAYA | PRADHUMNA | M | MEKRUYA PLOT NO 72 WARI | INDIA | Gujarat | 370205 | 0000IN30103924360466 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SURENDRA | SINGH | SHEKHAWAT | BHANWAR | SINGH | SHEKHAWAT | PLOT NO 512B WARD 6A JAL | INDIA | Gujarat | 370205 | 0000IN30103924522082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GODHWANI | POONAM | JITENDRA | GODHWANI | JITENDRA | RATAN | T.H.X NO 43 ADIPUR ADIPUR | INDIA | Gujarat | 370205 | 0000IN30127630497323 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYESHKUMA | NARAYANBH | YADAV | NARAYANBHAI | YADAV | | P NO 420 WARD 3 B ADIPUR | INDIA | Gujarat | 370205 | 0000IN30177413312368 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| HARSHA | BHARATBHAI | RAIGAGLA | RAMNIKLAL | KANJI | JOSHI | PLOT NO 110/111 HOUSE NO | INDIA | Gujarat | 370205 | 0000IN30177413422897 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| DEEPA | GULAB | BALDANIYA | GULAB | A | BALDANIYA | HOUSE NO 2 PLOT NO 64 WA | INDIA | Gujarat | 370205 | 0000IN30177413824560 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MEHUL | DEEPAKBHAI | PARMAR | DEEPAKBHAI | RATILAL | PARMAR | B 24 RAVECHI NAGAR ANTA | INDIA | Gujarat | 370205 | 0000IN30177414902153 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| LALSINGH | MANSINGH | THAKUR | MANSINGH | THAKUR | | 846 11 A BHARAT NAGAR GA | INDIA | Gujarat | 370240 | HK01203330000317747 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | SWAMINATH | MISHRA | SWAMINATH | RAMNARESH | MISHRA | SHX 87 JANTA COLONY GOP | INDIA | Gujarat | 370240 | 0000IN30127630689812 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSH | AHUJA | | SHIV | DAYAL | AHUJA | C/O SHASHI ROAD LINES 14 | INDIA | Gujarat | 370421 | 0000IN30051319120133 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| TARAK | CHAKRABORTY | | KHAGEN | CHAKRABORTY | | GAMMON INDIA LTD CGPL | INDIA | Gujarat | 370421 | 0000IN30290246811899 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RITESH | KUMAR | | BIKARMA | DITYA | SINGH | GAMMON INDIA LTD CGPL | INDIA | Gujarat | 370421 | 0000IN30290246976858 | Amount for unclaimed an | 412.00 | 16-JUL-2018 |
| SHAUKAT | AHMAD | MEMAN | AHMAD | MEMAN | | VRANDAVAN PARK NR DAD | INDIA | GUJARAT | 370456 | HK01204470005982134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUSHAR | SHIVLAL | SONI | SH | SHIVLAL | DHIRAJLALSONI | LCC VARI STREET BHUTDAV | INDIA | Gujarat | 370465 | HK01202060000354769 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MANISHGAR | KARSANGAR | GOSHWAMI | KARSANGAR | | | AZAD CHOWK MANDVI KUT | INDIA | Gujarat | 370465 | HK01203320004070869 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHALINI | JAYESH | SHAH | JAYESH | SHAH | | NEAR MAHAVIR JAIN TEMP | INDIA | Gujarat | 370465 | 0000IN30097410282810 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMIR | LILADHAR | SONI | LILADHAR | V | SONI | AT MANDVI, NEAR SWAMIN | INDIA | Gujarat | 370465 | 0000IN30097410333220 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHVIN | NARANBHAI | GAJARA | NARANBHAI | GAJARA | | NEAR DARSHNA PRESS, AZA | INDIA | Gujarat | 370465 | 0000IN30097410583382 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NITIN | V | BHANUSHALI | VAIKUTHBHAI | BHANUSHALI | | SWAMI VIVEKANAND NAGA | INDIA | Gujarat | 370465 | 0000IN30097410835329 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | N | GOHEL | NARENDRA | L | GOHEL | KANDA FARIYA, MOCHI BAZ | INDIA | Gujarat | 370465 | 0000IN30097411630197 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAVIN | RASIKLAL | GANATRA | RASIKLAL | MOHANLAL | GANATRA | P NO-12/2 NITYANANAD BA | INDIA | Gujarat | 370465 | 0000IN30177411815161 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | K | GOSWAMI | K | H | GOSWAMI | BHRAMPURI MANDVI KUTC | INDIA | Gujarat | 370465 | 0000IN30311610463178 | Amount for unclaimed an | 358.40 | 16-JUL-2018 |
| NARAYAN | MANJI | HALAI | MANJI | RAVJI | HALAI | AT POST GODPAR GODPAR | INDIA | Gujarat | 370485 | HK01204840000177992 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MILESH | VASANTLAL | THAKKER | VASANTLAL | LALJI | THAKKER | JUNAVAS NAKHATRANA KU | INDIA | Gujarat | 370615 | 0000IN30311610623178 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJESHKUMA | DHIRAJLAL | PATEL | DHIRAJLAL | | | AT POST KALIARI, PATIDAR | INDIA | GUJARAT | 376540 | HK01202350000137277 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYABEN | BHARATBHAI | PIPALIYA | BHARATBHAI | KHODABHAI | PIPALIYA | F NO 1, VISHWESHER COMPL | INDIA | GUJARAT | 380001 | HK01201320000127739 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | KAIYUM | ABDULKADAI | ABDULKADAR | QURESHI | | 2759/1 LAL BAVA NO TIMBO | INDIA | Gujarat | 380001 | HK01203320001197672 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHIRAG | S | PARIKH | SUBHASCHANDRA | | | 126 YASHKUNJ SOC RANNA | INDIA | Gujarat | 380001 | HK01203320002257424 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SAMINA | F | PANTAGIYA | A | A | PANTAGIYA | 1006 TIMBAPOLE DARIYAPUR | INDIA | Gujarat | 380001 | HK01203320003101242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IQBALHUSAIN | NAZIRKHAN | MISTRY | HAJINAZIRKHA | GULABKHAN | MISTRY | FG CONST AND CO MIRZAPU | INDIA | Gujarat | 380001 | HK01204470000627526 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARVINDBHAI | RATILAL | SHROFF | NA | | | H NO 185 GHASHIRAM'S STR | INDIA | Gujarat | 380001 | 0000000000HKA0016968 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JANAKRAY | VYAS | | JAGJIVANDAS | VYAS | | 6 SHAKTINAGAR BEHIND KH | INDIA | Gujarat | 380001 | 0000000000HKJ0049812 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MINA | SHAH | | NA | | | MANDVI S POLE DEVNI SHE | INDIA | Gujarat | 380001 | 0000000000HKM0002016 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANGULABE | BHAGWANDA | PATEL | BAGWANDAS | PATEL | | 17 NAGAR SHETH MARKET R | INDIA | Gujarat | 380001 | 0000000000HKM0047296 | Amount for unclaimed an | 4,000.00 | 16-JUL-2018 |
| NILESH | HASMUKHBH | SHAH | NA | | | B/19 11/12 DEVAS APT BEHIN | INDIA | Gujarat | 380001 | 0000000000HKN0032568 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | SHARMA | | NA | | | SHOP NO 127 CHETAN CLOT | INDIA | Gujarat | 380001 | 0000000000HKV0265934 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MURTUZA | N | RANGWALA | NURUDDIN | R | RANGWALA | 186, KALUPUR KUTBI MAHO | INDIA | Gujarat | 380001 | 0000IN30034310431093 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VAGHELA | SAGARKUMA | BAPALAL | VAGHELA | BAPALAL | HEMADSANG | AT. IYAVA TAL.- SANAND DI | INDIA | Gujarat | 380001 | 0000IN30034310841366 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATEL | MANASUKHB | UKAMSHIBHA | UKAMSHIBHAI | | | COTTEJ HOSPITAL COLONY | INDIA | Gujarat | 380001 | 0000IN30127630408034 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGESH | VISHNUBHAI | PATEL | VISHNUBHAI | NATHALAL | PATEL | 3 MEGHA BUNG NR BARODA | INDIA | Gujarat | 380001 | 0000IN30177416872867 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| RAJESH | GOVINDBHAI | PATEL | GOVINDBHAI | B | PATEL | AT - LALPUR TAL - DASCROI | INDIA | Gujarat | 380001 | 0000IN30201710083609 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| MONA | SAMPATRAJ | BOTHRA | SAMPATRAJ | BOTHRA | | 8 SHAHI KUTIR BUNGLOWS, | INDIA | Gujarat | 380004 | HK01201910101476230 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GEETADEVI | CHHAJED | | NA | | | A/5 M S APPT NR SUJATA FL | INDIA | Gujarat | 380004 | HK01204470000447815 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RASHMIBEN | D | PATEL | DASHRATHBHA | DAHYALAL | PATEL | 13 NALKUNJ SOC., CAMP RO | INDIA | Gujarat | 380004 | 0000IN30034311105873 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DOLLY | JALDARSHAN | PATEL | JALDARSHAN | S | PATEL | 10 AMARNATH SOCIETY SUV | INDIA | Gujarat | 380004 | 0000IN30051313713097 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PATEL | BHARATKUM | JIVANLAL | PATEL | JIVANLAL | PARBHUDAS | H-4 DIPAK FLAT, B/H RAJAS | INDIA | Gujarat | 380004 | 0000IN30148510417608 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SOMABHAIPA | SOMABHAI | PATEL | | C 2 SOM APP HATHISING NA | INDIA | Gujarat | 380004 | 0000IN30177411922147 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESHKUMA | CHANDANMA | BHOJANI | CHANDANMAL | MISHRIMAL | BHOJANI | C-4/12 JULI APPT OPP CHAN | INDIA | Gujarat | 380004 | 0000IN30226912054026 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRABH | HASHMUKHL | SHAH | NA | | | RATNAKAR SOCIETY PLOT N | INDIA | Gujarat | 380005 | HK01203320006385083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATEL | RASHMI | GHANSHYAM | PATEL | MAFATBHAI | KACHARABHAI | 12/2, SARITA BUNGLOWS, SA | INDIA | Gujarat | 380005 | 0000IN30034310795693 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PATEL | NAVNITLAL | CHHOTALAL | PATEL | CHHOTALAL | MOTIBHAI | 30. SAIPRASAD TENAMENT, | INDIA | Gujarat | 380005 | 0000IN30034310960055 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMANBHAI | SOMABHAI | PATEL | SOMABHAI | | | 87/1, SWAMINARAYAN BUIL | INDIA | Gujarat | 380005 | 0000IN30123310208313 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PATEL | MADHUBEN | RAMANLAL | RAMANLAL | | | 87/1, SWAMINARAYAN BUIL | INDIA | Gujarat | 380005 | 0000IN30123310208637 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PATEL | DHAVAL | RAMANBHAI | RAMANBHAI | | | 1, MADHUVAN BUILDING RA | INDIA | Gujarat | 380005 | 0000IN30123310208645 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NIDHI | DHARAMRAJ | UPADHYAY | D | B | UPADHYAY | T 5 ADHIKAR SOCIETY D CAB | INDIA | Gujarat | 380005 | 0000IN30164510325199 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GITABEN | RAJESHBHAI | PATEL | DAHYABHAI | BAKORBHAI | PATEL | 28/B KESHAVBAG COLONY | INDIA | Gujarat | 380005 | 0000IN30177416478121 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANURADHA | KEERTI | SHAH | NA | | | C/O A N D NANAVATI 5 SUN | INDIA | Gujarat | 380006 | 0000000000HKA0001200 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BABUBHAI | BHAVSAR | | NA | | | 402-403 SHASHWAT OPP GUJ | INDIA | Gujarat | 380006 | 0000000000HKB0016753 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KOKILA | PANCHAL | | NA | | | 402-403 SHASHWAT OPP GUJ | INDIA | Gujarat | 380006 | 0000000000HKK0016757 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHARMISTA | PANCHAL | | NA | | | 402-403 SHASHWAT OPP GUJ | INDIA | Gujarat | 380006 | 0000000000HKS0016756 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SABBIR | F | SHAIDABHAI | FAKRUDIN | | | B-1 MAGALAYATAN OPP RA | INDIA | Gujarat | 380006 | 0000000000HKS0046118 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | TRIKAMBHAI | MAYAVANSH | TRIKAMBHAI | K | MAYAVANSHI | PROJECTS MANAGEMENT C | INDIA | Gujarat | 380006 | 0000IN30034310898088 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAH | KATHAN | ANILBHAI | ANILBHAI | | | A/7, SIDDHI DUPLEX, NR. AP | INDIA | Gujarat | 380006 | 0000IN30034310949339 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YASMINBANU | ASADALI | SHAIKH | NA | | | 1/1/C AMITY CO OP H SOC L | INDIA | Gujarat | 380007 | HK01202990004753604 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUTUHSWAM | KALIDAS | MATTAR | KALIDAS | | | B -13 HAREKRISHNA APPT. V | INDIA | Gujarat | 380007 | HK01204210000037501 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAVIK | PANDIT | | NA | | | 2 BHUMI APARTMENTS 33 A | INDIA | Gujarat | 380007 | 0000000000HKB0256830 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANDEEP | BAJAJ | | NA | | | D-4 RANGSAGAR FLATS P T | INDIA | Gujarat | 380007 | 0000000000HKS0001793 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| FALGUNI | MANAN | BRAMBHATT | MANAN | CHINUBHAI | BRAHAMBHATT | 17,MUKTJEVAN APPARTMEN | INDIA | Gujarat | 380008 | HK01201090003975734 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHIR | DHIRAJLAL | GAJJAR | DHIRAJLAL | GAJJAR | | 7 MANGALESHVARE SOCIET | INDIA | Gujarat | 380008 | HK01203320003156064 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| UMEDMAL | PURASI | PRAJAPATI | PURAMAM | TRIKMASI | PRAJAPATI | 22 SAHJANAND PARK OPP V | INDIA | Gujarat | 380008 | HK01204470001827065 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ALKA | RASIKLAL | SHAH | NA | | | 54 JAGABHAI PARK MANI N | INDIA | Gujarat | 380008 | 0000000000HKA0002710 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DATTATRAY | SHRINIVAS | KONNUR | NA | | | 23 GIRIRAJ APTS MANIASHA | INDIA | Gujarat | 380008 | 0000000000HKD0021486 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VALSAN | K | K | NA | | | 4 D ISHWAR NAGAR SOCIET | INDIA | Gujarat | 380008 | 0000000000HKV0021138 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BHARATKUM | JASHWANTLA | JANI | JASHWANTLAL | JANI | | 22, JAYAMBIKA CO-OP. HOU. | INDIA | Gujarat | 380008 | 0000IN30034310723516 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIPINCHAND | CHAMPAKLA | SHAH | CHAMPAKLAL | SHAH | | B/3, SHIVLOK APPARTMENT | INDIA | Gujarat | 380008 | 0000IN30034310765533 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHISH | VOLTARBHAI | MECWAN | VOLTARBHAI | DALSUKHBHAI | MECWAN | 4/43 RUSHIKESHNAGAR HA | INDIA | Gujarat | 380008 | 0000IN30177416080384 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| ASHOK | CHAMPAKLA | RATHOD | CHAMPAKLAL | G | RATHOD | 6, VIJAYVIHAR SOCIETY NR. | INDIA | Gujarat | 380009 | HK01203380000095367 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARAT | CHIMANLAL | BODIWALA | CHIMANLAL | BODIWALA | | 2-A,CHANDRA COLONY C.G. | INDIA | Gujarat | 380009 | HK01301520000088640 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | A | RAVAL | NA | | | 2 MINESOTTA APPARTMENT | INDIA | Gujarat | 380009 | 0000000000HKD0021236 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYSHREE | SHAH | | NA | | | GAUTAM NIWAS SMRUTI KU | INDIA | Gujarat | 380009 | 0000000000HKJ0021331 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PROMILA | SINH | | NA | | | C/O CHITRA AMI APARTMEN | INDIA | Gujarat | 380009 | 0000000000HKP0262510 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SATYA | NARAYANA | MATTEGUNT | NA | | | 18 ADARSHA SOCIETY NAVA | INDIA | Gujarat | 380009 | 0000000000HKS0030000 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TARALABEN | I | JOSHI | NA | | | 508/1/11 SHAH POPATLAL H | INDIA | Gujarat | 380009 | 0000000000HKT0002467 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JIGNESH | DAHYABHAI | PATEL | DAHYABHAI | MAGANDAS | PATEL | 8, RADHA KRISHNA SOCIETY | INDIA | Gujarat | 380013 | HK01201090001759367 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SATISHBHAI | DAHYABHAI | PATEL | DAHYABHAI | MAGANLAL | PATEL | 8, RADHAKRISHNA SOCIETY, | INDIA | Gujarat | 380013 | HK01201090001778542 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| CHETAN | DAHYABHAI | PATEL | DAHYABHAI | MAGANDAS | PATEL | 8 ,RADHAKRISHNA SOCIETY, | INDIA | Gujarat | 380013 | HK01201090001780199 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| NATAVARBH | DHULABHAI | PATEL | DHULABHAI | PRANDAS | PATEL | H-16-187,ANANDNAGAR APP | INDIA | Gujarat | 380013 | HK01203380000036551 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KUNAL | RAMANLAL | BHAVSAR | RAMANLAL | KANTILAL | BHAVSAR | B-501, SHREE RANG APPT, N | INDIA | Gujarat | 380013 | HK01204470000673364 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NATVARLAL | KACHARALAI | VALAND | KACHARALAL | VALAND | | H-15/174, ANAND NAGAR A | INDIA | Gujarat | 380013 | 0000IN30123310075782 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HIRALBEN | MANOJBHAI | MEHTA | MANOJBHAI | MEHTA | | 8 PADMAVATI APPT NR AEC | INDIA | Gujarat | 380013 | 0000IN30304410040863 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PRITI | CHINTANBHA | PATEL | CHINTANBHAI | PATEL | | D- 6 PRABHAKAR APPARTM | INDIA | Gujarat | 380013 | 0000IN30305210313750 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAURAV | PAWAN | KUMARAGRA | PAWAN | KUMAR | | SOMESHWARA COMPLEX, T | INDIA | Gujarat | 380015 | HK01203500000045915 | Amount for unclaimed an | 900.00 | 16-JUL-2018 |
| ANIRUDHDH | VALLABHDAS | CHANDARAN | NA | | | H/3 SAMIP APPARTMENT S | INDIA | Gujarat | 380015 | HK01203540000057769 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALPANABEN | RAJENDRABH | KOTHARI | NA | | | D/804,REGENCY TOWER, NE | INDIA | Gujarat | 380015 | HK01301990000307647 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINUBHAI | BHULABHAI | PATEL | NA | | | 4 ROHINI APT AMRAKUNJ S | INDIA | Gujarat | 380015 | 0000000000HKC0002675 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JERAMBHAI | DHAMELIA | | MADHAVJIBHAI | | | 6/10 AALAY APARTMETS NR | INDIA | Gujarat | 380015 | 0000000000HKJ0047487 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| KAMLAGUAR | DESAIBHAI | PATEL | NA | | | 4 ROHINI APT AMRAKUNJ SC | INDIA | Gujarat | 380015 | 0000000000HKK0016818 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| LATHA | K | BHAT | NA | | | QTR NO C-1/15 DOS HOUSING | INDIA | Gujarat | 380015 | 0000000000HKL0269142 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| MAGANRAJ | MEHTA | | NA | | | A/61 TAKSHSHILA NEAR VIS | INDIA | Gujarat | 380015 | 0000000000HKM0018939 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SULOCHANA | R | SHAH | NA | | | A/4 MANALI APARTMENTS I | INDIA | Gujarat | 380015 | 0000000000HKS0256646 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| VIMLABEN | RANJITSINH | CHUDASAMA | NA | | | 7/4 MRUDUL PARK FLATS OF | INDIA | Gujarat | 380015 | 0000000000HKV0002755 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| MAHENDRAK | BHAILALBHA | GANDHI | BHAILALBHAI | C | GANDHI | A/13, ANUPAM SOCIETY, (SE | INDIA | Gujarat | 380015 | 0000IN30034310251092 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| USHABEN | RAJENDRAKU | DOSHI | RAJENDRAKUM | POPATLAL | DOSHI | 3, SHRIKUNJ APTS., OPP. MUI | INDIA | Gujarat | 380015 | 0000IN30034310256158 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAYA | RAWAT | | HARSHVARDHA | RAWAT | | C - 5 SVTIRTH APPARTMENT | INDIA | Gujarat | 380015 | 0000IN30045012765277 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| HANSA | D | DAVE | NA | | | G-204 INDRAPRASTHA-5 B/H | INDIA | Gujarat | 380015 | 0000IN30088813600900 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| DAVE | MANISHABEN | HARILAL | DAVE | HARILAL | JESHANKAR | 3, ZANZAR FLAT BODAKDEV | INDIA | Gujarat | 380015 | 0000IN30123310248684 | Amount for unclaimed and | 340.00 | 16-JUL-2018 |
| VASHRAMBH. | CHUDABHAI | DESAI | CHUDABHAI | B | DESAI | 29 SWETANJALI SOCIETY PAF | INDIA | Gujarat | 380015 | 0000IN30154914322514 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| JASBIRSINGH | JASWANTSING | MANDLA | JASWANTSINGH | SHAMSINGH | MANDLA | A/5 SWAYAMBHOO APPTS N | INDIA | Gujarat | 380015 | 0000IN30177415822945 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| MAHADEVBH | DUNGARBHA | PATEL | DUNGARBHAI | KARSANBHAI | PATEL | 3-NEW AACHARYA NIWAS, E | INDIA | Gujarat | 380015 | 0000IN30226910867461 | Amount for unclaimed and | 44.00 | 16-JUL-2018 |
| SAUGATA | CHOWDHURY | | MURARI | MOHAN | CHOWDHURY | D3/14 GROUND FLOOR VEJAI | INDIA | Gujarat | 380015 | 0000IN30290249305516 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILESH | RAMANLAL | BRAHMBHAT | RAMANLAL | | | 54/423 KALAPINAGAR ASARV | INDIA | Gujarat | 380016 | HK01203320000660516 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SURAJBHAI | P | VANZARA | P | | | 1/12/2/4 OLD KHODIDAS CH | INDIA | Gujarat | 380016 | HK01203320000715480 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SUMAN | S | BHAVSAR | NA | | | 12/70 OLD PRABHU NAGAR S | INDIA | Gujarat | 380016 | 0000000000HKS0256571 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| NATVAR | GALUBHAI | PATNI | GALUBHAI | PATNI | | 23, KALIKA PARK CO.HO.SOC | INDIA | Gujarat | 380018 | HK01204840000030101 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| VERSHA | AGARWAL | | NA | | | 36 1ST FLOOR VIJAY PLAZA O | INDIA | Gujarat | 380022 | HK01202990003724909 | Amount for unclaimed and | 213.60 | 16-JUL-2018 |
| SHAH | SATISHKUMA | AMRATLAL | NA | | | A/203- NEW VIJAY CO OP HO | INDIA | Gujarat | 380022 | 0000IN30305210677402 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NITUBEN | PAVANRAJ | DUA | PAVANRAJ | | | 1-4 NILAM PARK RAKHIYAL . | INDIA | Gujarat | 380024 | HK01203320001215711 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KETANBHAI | BHAVANBHA | PATEL | BHAVANBHAI | | | C-9 SHRINATH PARK NR POW | INDIA | Gujarat | 380024 | HK01203320001606871 | Amount for unclaimed and | 12.80 | 16-JUL-2018 |
| VIJAY | BHAILAL | THAKKER | NA | | | 3/25 VALLABH NAGAR FLAT | INDIA | Gujarat | 380024 | 0000000000HKV0002854 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| BABUBHAI | PREMJIBHAI | SUKHADIYA | PREMJIBHAI | GOVINDBHAI | SUKHADIYA | B-204 SHYAM ARCADE GANG | INDIA | Gujarat | 380024 | 0000IN30034310511106 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| PRABHABEN | S | KHIMANI | NA | | | B-23 SHREE NATHAJI APPT N | INDIA | Gujarat | 380026 | HK01203320004023516 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRANAY | B | MEHTA | BHARAT | H | MEHTA | 9/BANSARI APPARTMENT RU | INDIA | Gujarat | 380028 | 0000IN30146910084020 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANGALBHA | H | PATEL | HARGOVANDAS | T | PATEL | 3,JANAKPURI SOC NIGAM RC | INDIA | Gujarat | 380050 | HK01201750000330050 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| MITESH | P | PATEL | PARSHOTTAM | JETHABHAI | PATEL | 3 APURVA SOC GHODASAR M | INDIA | Gujarat | 380050 | HK01204470003257465 | Amount for unclaimed and | 22.00 | 16-JUL-2018 |
| NILKANTH | MULSHANKA | JOSHI | MULSHANKAR | SOMNATH | JOSHI | 13 PURNANAND SOCIETY GH | INDIA | Gujarat | 380050 | 0000IN30226912495088 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| ASHOKKUMA | KESHAVLAL | THAKOR | KESHAVLAL | THAKOR | | 215 CHAMUNDANAGAR VEJA | INDIA | Gujarat | 380051 | HK01203000000559003 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HANSA | RAWAL | | NA | | | 13 BABRIK SOCIETY NEARMA | INDIA | Gujarat | 380051 | 0000000000HKH0256882 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| KARANSINH | G | GOHIL | GOVINDSINH | TAPUBHA | GOHIL | T/107, SHREE NAND NAGAR | INDIA | Gujarat | 380051 | 0000IN30048413276826 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KAMLESH | KANAKRAY | GANDHI | KANAKRAY | | | A/71. ISHAAN - 3, NR. SHARN | INDIA | Gujarat | 380051 | 0000IN30065210001517 | Amount for unclaimed and | 1,840.00 | 16-JUL-2018 |
| MOHAMMED | HABIB | ABUBAKERMA | ABUBAKER | MANIAR | | 10,ZIAD COMPLEX JUHAPURA | INDIA | Gujarat | 380051 | 0000IN30098210475098 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JANSARI | KETAN | VASANTLAL | JANSARI | VASANTLAL | | C 304 ABJIBAPA SCHOOL NR ( | INDIA | Gujarat | 380051 | 0000IN30164510093672 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HINA | MANOJKUMA | KANSARA | MANOJ | BACHUBHAI | KANSARA | BLOCK-04 F/F SHANTINATH | INDIA | Gujarat | 380051 | 0000IN30177415570699 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| DAKSHABEN | DINESHKUMA | DESAI | AMRATBHAI | ATMARAM | DESAI | 104 PATELVAS MEMNAGAR / | INDIA | Gujarat | 380052 | HK01204470002748130 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| DIXITBHAI | BHARATBHAI | TRIVEDI | BHARATBHAI | | | D 14 SAYONA PARK BEHIND | INDIA | Gujarat | 380052 | HK01304140004704958 | Amount for unclaimed and | 163.60 | 16-JUL-2018 |
| PUSHPAVATI | RASIKLAL | PATEL | NA | | | 9 BIJAL PARK MEMNAGAR AI | INDIA | Gujarat | 380052 | 0000000000HKP0005152 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| VIBHUTI | NALIN | JAIN | NALIN | BHURACHANDJI | JAIN | A 201 SATKAR NR SAMBHAV | INDIA | Gujarat | 380054 | 0000IN30021412511133 | Amount for unclaimed and | 6.40 | 16-JUL-2018 |
| RAMBALLABH | SINGH | | RAMSHANKAR | SINGH | | B 93 PRIME PLAZA OPP DLA S | INDIA | Gujarat | 380054 | 0000IN30021415378784 | Amount for unclaimed and | 3,400.00 | 16-JUL-2018 |
| RUPABEN | RAJESHBHAI | PATEL | RAJESHBHAI | MANILAL | PATEL | 8, SAGAR SOCIETY NR. NEW I | INDIA | Gujarat | 380054 | 0000IN30123310221044 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| SONAL | PANKIL | PATEL | PANKIL | NARENDRABHAI | PATEL | 2, ALOK BUNGLOWS, NR. NIF | INDIA | Gujarat | 380054 | 0000IN30166110020915 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MOTILAL | PERIWAL | | LSRIRAM | PERIWAL | | 1001 PUSHKAR APPT JUDGES | INDIA | Gujarat | 380054 | 0000IN30246110020922 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RUPALI | MAHESH | SHENDGE | ANIL | PUNAMCHAND | BHAVASAR | SAFAL PARISAR I E 701 GALA | INDIA | Gujarat | 380058 | 0000IN30267935818246 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARESH | RAMESHBHAI | PATEL | RAMESHBHAI | SHANKARBHAI | PATEL | 923 PATEL VASAT LAPKAMA | INDIA | Gujarat | 380060 | 0000IN30177416463274 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GAURANG | LALBHAI | PATEL | L | M | PATEL | C/74 COZY CORNER CO OP S( | INDIA | Gujarat | 380061 | HK01203320001351721 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| JYOSTHNABEN | NATUBHAI | PATEL | NATUBHAI | P | PATEL | 8, MANDAKINI SOCIETY, K. K | INDIA | Gujarat | 380061 | HK01204220000103854 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| ALPESH | VITTHALBHAI | PATEL | VITTHALBHAI | JIVRAMBHAI | PATEL | R/5 MADHAVBAG APARTME | INDIA | Gujarat | 380061 | HK01204470001439060 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HIREN | RATILAL | SHAH | RATILAL | P | SHAH | B/501 AKASH RESIDENCY R ( | INDIA | Gujarat | 380061 | HK01204470004860764 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| GANDHI | RIDDHI | CHANDRAKA | C | C | GANDHI | L 182 NARESHWAR FLATS GH | INDIA | Gujarat | 380061 | HK01204470005078744 | Amount for unclaimed and | 2.80 | 16-JUL-2018 |
| VIDHYABEN | HARSHADBHA | PATEL | HARSHADBHAI | PATEL | | 7-202,VANDE MATRAM, GHA | INDIA | Gujarat | 380061 | HK01204780000065732 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| SULOCHANA | P | | NA | | | M I G 398 SECTOR NO 4 K K N | INDIA | Gujarat | 380061 | 0000000000HKS0002524 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| YOGESH | B | PATEL | BABULAL | PATEL | | 7-A, BHUYANGDEV SOCIETY, | INDIA | Gujarat | 380061 | 0000IN30034310674679 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NATVARBHAI | RANCHHODB | PATEL | RANCHHODBHA | PATEL | | B/13,AAKANKSHA FLAT SOL | INDIA | Gujarat | 380061 | 0000IN30036022056016 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SHARDA | BADRI | CHOUBISA | BADRI | CHOUBISA | | O/23 AKANKSHA APPARTME | INDIA | Gujarat | 380061 | 0000IN30051316050452 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJULBEN | SOMCHAND | SHAH | MANEKCHAND | HARICHAND | DOSHI | D 9 SATTADHAR COMPLEX G | INDIA | Gujarat | 380061 | 0000IN30177412780116 | Amount for unclaimed and | 31.20 | 16-JUL-2018 |
| GITABEN | MAHENDRAK | OZA | MAFATLAL | MOHANDAS | PRAJAPATI | A/9 PARTH AVENU, NEAR N. | INDIA | Gujarat | 380061 | 0000IN30226911889548 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| PATEL | BHAVIN | VASUDEVBHA | V | T | PATEL | 38 PARSHOTTAMNAGAR B/F | INDIA | Gujarat | 380061 | 0000IN30302855057549 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| BHIKHABHAI | PATEL | | BALDEVBHAI | D | PATEL | A/1/204,ANMOL TOWER OPF | INDIA | Gujarat | 380063 | 0000IN30098210021598 | Amount for unclaimed and | 108.00 | 16-JUL-2018 |
| AMITKUMAR | GHANSHYAM | MAKWANA | GHANSHYAMBI | UKABHAI | ROHIT | 703 ROHITVAS GADA, TA SOJ | INDIA | GUJARAT | 381240 | HK01202680000122527 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ASIFHUSAIN | ZAKIRHUSAIN | SAIYAD | ZAKIRHUSAIN | B | SAIYAD | KASBA, SARJAN MANZIL NR. | INDIA | Gujarat | 381951 | HK01201910101580679 | Amount for unclaimed and | 18.00 | 16-JUL-2018 |
| RAJUBHAI | VIRABHAI | PATEL | VIRABHAI | | | 162 AT CHHALA TA DI GAND | INDIA | Gujarat | 382001 | HK01203320003280721 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NIGAM | ASHOKBHAI | PATEL | ASHOKBHAI | SANKARBHAI | PATEL | PLOT NO.839/2, SECTOR -2/C | INDIA | GUJARAT | 382002 | HK01203300000085250 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GITABEN | BABULAL | PARMAR | BHAABHAI | RUPABHAI | SOLANKI | 326 2 SECTOR 3 B GANDHINA | INDIA | Gujarat | 382006 | HK01203330000186894 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAJAPATI | SHILPA | ALPESHKUMA | PRAJAPATI | ALPESHKUMAR | MANILAL | PLOT NO. 810/2, SECTOR - 5-C | INDIA | Gujarat | 382006 | 0000IN30097410666487 | Amount for unclaimed and | 201.60 | 16-JUL-2018 |
| BUCH | UPENDRAKUM | L | BUCH | LALITPRASAD | H | 354 1 AVEDHESH SECTOR 7 G | INDIA | Gujarat | 382007 | 0000IN30021414650392 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SURESHBHAI | RAMABHAI | PARJAPATI | RAMABHAI | SENDHABHAI | | PLOT NO 860/2 SECTOR 13 B ( | INDIA | Gujarat | 382013 | 0000IN30114310657377 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAJESH | ISHVARLAL | DESAI | NA | | | SECTOR NO 17 CH TYPE BLOC | INDIA | Gujarat | 382017 | 0000000000HKR0030926 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHANKARBHA | GORDHANDA | PATEL | G | | | 120/4 CH TYPE SECTOR 22 GA | INDIA | Gujarat | 382022 | HK01203320002921860 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ESHA | RAJNI | SANGHVI | RAJNI | KANTILAL | SANGHVI | PLOT NO 238 SECTOR 22 GAN | INDIA | Gujarat | 382022 | 0000IN30018313034839 | Amount for unclaimed and | 9.60 | 16-JUL-2018 |
| KHERNAR | SANJAYKUMA | OMKAR | OMKAR | HARI | | VASTUNIRMAN SOCIETY SEC | INDIA | Gujarat | 382022 | 0000IN30039411084601 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| DILLIP | KUMAR | SETHY | ARAKHITA | SETHY | | VIDESH SANCHAR NIGAM L | INDIA | Gujarat | 382044 | 0000IN30267930038103 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANKIT | RAJESHKUMA | VYAS | RAJESHKUMAR | J | VYAS | 30-10-56, PAREKH POLE, NEAI | INDIA | Gujarat | 382150 | HK01204150000353518 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| YOGESHKUMA | LILADHARBH | SONEJI | LILADHARBHAI | T | KHATRI | 60,MANDALIYA FALI VIRAMG | INDIA | Gujarat | 382150 | 0000IN30098210747061 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VIMALBHAI | HARSHADRAY | VORA | HARSHADRAY | C | VORA | SUTHAR FALI CHUKLU ADIN | INDIA | Gujarat | 382150 | 0000IN30177410826553 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JITENDRA | NANDKUMAR | HENDRE | NANDKUMAR | S | HENDRE | C SF UNIT LINE SMPL I.O.C. V | INDIA | Gujarat | 382150 | 0000IN30177412675991 | Amount for unclaimed and | 182.00 | 16-JUL-2018 |
| MAYODDINBH | MAHAMMAD | MEMAN | MAHAMMADBH | HUSENBHAI | MEMAN | KHAMBARWADA PAKHALIW | INDIA | Gujarat | 382150 | 0000IN30177416479334 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHITALBEN | VIMALBHAI | VORA | VIMALBHAI | H | VORA | ADINATH KRUPA SUTHAR F. | INDIA | Gujarat | 382150 | 0000IN30177416836437 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MAHMADJAV | SULTANBHAI | KURESHI | SULTANBHAI | KURESHI | | ASHIYANA AKHUNWADA VI | INDIA | Gujarat | 382150 | 0000IN30246110058120 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| BURHANUDD | H | BHALIYAT | H | | | AT- KAUKA TA- DHOLKA DI- | INDIA | Gujarat | 382265 | HK01203320003440331 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NAYANKUMA | KALIDAS | PATEL | KALIDAS | SHAKARABHAI | PATEL | NAVA PLOT AT POST KHANI | INDIA | Gujarat | 382315 | 0000IN30385010001322 | Amount for unclaimed and | 22.00 | 16-JUL-2018 |
| NEETA | JAYANTILAL | MEWADA | JAYANTILAL | MEWADA | | 91/ A NAYANNAGAR SOCIET | INDIA | Gujarat | 382324 | 0000IN30127630010082 | Amount for unclaimed and | 1,000.00 | 16-JUL-2018 |
| KALPANABEN | K | BHANUSHALI | NA | | | UTPAL SOC FL NO 57 NAROD | INDIA | Gujarat | 382325 | HK01203320006466831 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| BABUBHAI | RANCHODBH | PATEL | RANCHODBHAI | DAHYABHAI | PATEL | D/9, HARIOM NAGAR SOCIET | INDIA | Gujarat | 382325 | 0000IN30226911968993 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HARDIK | HARSHADBH | PATEL | HARSHADBHAI | | | B-25 PUNITPARK SOC NR KH( | INDIA | Gujarat | 382330 | HK01203320003854555 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARVINDBHAI | BHIKHABHAI | PATEL | BHIKHABHAI | PATEL | | B-25, RADHESHYAM SOC. KH | INDIA | Gujarat | 382330 | HK01204840000016982 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| ASHOKKUMA | KAUSHIKBHA | PATEL | KAUSHIKBHAI | NARANBHAI | PATEL | SOLFALI NR MOTI KHALKI N | INDIA | Gujarat | 382330 | HK01301520000038734 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JAYDEEP | G | VYAS | G | B | VYAS | 32 MANILAL PARK KATHWA | INDIA | Gujarat | 382330 | HK01301930001094484 | Amount for unclaimed and | 3.20 | 16-JUL-2018 |
| PATEL | ILESH | NATVARBHAI | NATVARBHAI | LALLUBHAI | PATEL | C-38 MURLIDHAR CO OP SOC | INDIA | Gujarat | 382330 | 0000IN30177410341220 | Amount for unclaimed and | 638.80 | 16-JUL-2018 |
| BHIMDEV | VITHALDAS | RAMI | VITHALDAS | M | RAMI | 315/3 PUNAVALI FALI AZAD | INDIA | Gujarat | 382330 | 0000IN30177410843721 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| AJITKUMAR | CHOITHRAM | KAURANI | CHOITHRAM | | | 3 CHANDRMA SOC G WARD I | INDIA | Gujarat | 382340 | HK01203320001698968 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANILKUMAR | KANTILAL | JOSHI | KANTILAL | NARBHERAM | JOSHI | C/69, ISA SOCIETY SAIJPUR B | INDIA | Gujarat | 382345 | 0000IN30123310307697 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| AVNIKABEN | SURESHKUMA | PATEL | SURESHKUMAR | S | PATEL | 28, SHILP-2, OPP NILKANTH I | INDIA | Gujarat | 382345 | 0000IN30148510455332 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| JAYESHKUMA | MOHANLAL | PRAJAPATI | MOHANLAL | | | 14 SHYAM PARK SOC SARDAI | INDIA | Gujarat | 382346 | HK01203320004193577 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| PRATIKKUMA | V | PATEL | V | P | THUMAR | A-34 SHIV PARK NR GOPAL ( | INDIA | Gujarat | 382346 | HK01204470001057901 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| JAY | SANJAY | SHAH | SANJAYKUMAR | JAYANTILAL | SHAH | 1, NAKODA PARK, B/H. PRIY. | INDIA | Gujarat | 382346 | 0000IN30246110291384 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RAMESHBHAI | KESHAVALAL | PATEL | KESHAVALAL | | | 321, PATEL VAS, SHAHPUR, D | INDIA | Gujarat | 382355 | HK01204840000069355 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JITENDRA | MANILAL | PATEL | M | M | PATEL | 32, SURDHARA SOCIETY NAR | INDIA | Gujarat | 382375 | HK01203450000521741 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ISMAILBHAI | PIRBHAI | MANSURI | PIRBHAI | | | AT & PO GADHODA HIMATN | INDIA | Gujarat | 382395 | HK01203320002622308 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SATISH | K | PATEL | KANTIBHAI | PATEL | | A-78 SHREENATH TOWNSHII | INDIA | Gujarat | 382405 | HK01203380000125707 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SAGAR | PATEL | | PARSHOTTAM | PATEL | | K-2, SHYAM TENAMENT, BH. | INDIA | Gujarat | 382410 | 0000IN30034310651792 | Amount for unclaimed and | 30.00 | 16-JUL-2018 |
| SANGITA | NARENDRA | PATEL | NARENDRA | PATEL | | 10, BHADRASHILA APPT, AM | INDIA | Gujarat | 382415 | HK01201090001872503 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHOKKUMA | VISAMBHARD | AGRAWAL | AGRAWAL | VISAMBHARDAYAL | | B/4 RADHAKRISHNA SOC C I | INDIA | Gujarat | 382415 | HK01203320000837482 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| KAUSHIK | VITTHALBHAI | RAMOLIYA | VITTHALBHAI | VELJIBHAI | RAMOLIYA | B/159 SHIVPARK SOC RAMRA | INDIA | Gujarat | 382415 | HK01204470001953808 | Amount for unclaimed and | 10.40 | 16-JUL-2018 |
| RATILAL | FULAJIBHAI | PATEL | FULAJIBHAI | BHAGWANDAS | PATEL | 6, BHAKTINANDAN CO. OP. I | INDIA | Gujarat | 382415 | 0000IN30065210092938 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAIN | DINESH | JIVANLAL | JIVANLAL | BHAVARLAL | JAIN | 160,DIPEN SOCIETY, HARISH( | INDIA | Gujarat | 382418 | HK01201090002826994 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KETANBHAI | PATEL | | HARIBHAI | MANIBHAI | PATEL | 201,DHARMA CHOWK, AMBA | INDIA | Gujarat | 382421 | HK01203300000079861 | Amount for unclaimed and | 420.00 | 16-JUL-2018 |
| ARUN | TRIVEDI | | S | K | TRIVEDI | D-10 DEEPBHUMI PART I NE. | INDIA | Gujarat | 382424 | 0000IN30155720793304 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNILBHAI | VASANTBHAI | PATEL | NA | | | 38 PATEL VAS KUNJAD TA D. | INDIA | Gujarat | 382430 | HK01203320002737522 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAMIP | ASHOKBHAI | PARMAR | ASHOKBHAI | H | PARMAR | KRISHNA HOUSNG SOC BAR | INDIA | Gujarat | 382450 | HK01204470005454564 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PREMCHAND | PANACHAND | GANDHI | PANACHAND | GANDHI | | 5257, JAIN SOCIETY, DHANDI | INDIA | Gujarat | 382460 | HK01204220000058485 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANTOSH | NANDBIHARI | PRASAD | NANDBIHARI | RAMLAL | PRASAD | C 114 TEJENDRA NGR 7 NR CI | INDIA | Gujarat | 382470 | 0000IN30177414273627 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KANCHAN | LULLA | | SHIVKUMAR | | | H 14 4TH FLOOR ASHRAY FL. | INDIA | Gujarat | 382475 | HK01203320000578837 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HIMMTARAM | RUPARAM | CHOUDHARY | RUPARAM | | | B/58, AMTHARAM PARK, GH | INDIA | Gujarat | 382475 | 0000IN30034310841503 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| PATEL | USHABEN | BHARATBHAI | K | K | PATEL | 4 BALARAM SOC NR POST OF | INDIA | Gujarat | 382480 | HK01202300000687178 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| JAPANKUMAI | HASMUKHLA | GAJJAR | HASMUKHLAL | GAJJAR | | 2 ARVIND BUCH SOCIETY VA | INDIA | Gujarat | 382480 | HK01202300000931171 | Amount for unclaimed and | 4.40 | 16-JUL-2018 |
| JITENDRAKUM | AMRUTLAL | PATEL | AMRUTLAL | PATEL | | D-4, KALYANKUNJ APPARTM | INDIA | Gujarat | 382480 | 0000IN30098210357103 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| JITENDRA | JOITARAM | PATEL | JOITARAM | MADHAVLAL | PATEL | C/204 SURYADEEP COMPLEX | INDIA | Gujarat | 382480 | 0000IN30148510418764 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RAKESHKUMA | NATWARLAL | MODI | NATWARLAL | B | MODI | J-6, NANDKUMAR SOCIETY, S | INDIA | Gujarat | 382481 | HK01202350000222662 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| RAJESHKUMA | JOITARAM | PATEL | JOITARAM | | | L 303 SWAMINARAYAN CAST | INDIA | Gujarat | 382481 | HK01203320001025686 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| RAJESHBHAI | PURSOTTAMD | PATEL | PURSOTTAMDAS | PATEL | | A/402 SHANTI RESIDENCY, N | INDIA | Gujarat | 382481 | HK01204840000213677 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KIRANKUMAI | R | PATEL | RAMKRISHNA | S | PATEL | 47 UMA TENAMENT PRATIK ( | INDIA | Gujarat | 382481 | 0000IN30051319111632 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHUNILAL | DPATEL | | DHANJIBHAI | SPATEL | | VILLAGE CHANDLODIA PAT | INDIA | Gujarat | 382481 | 0000IN30132110259304 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PATEL | BHADARESHB | S | PATEL | SOMABHAI | S | D - 2, HARIVILA FLATS CHAN | INDIA | Gujarat | 382481 | 0000IN30220110579839 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| ANILBHAI | KRISHNAKAN | SONI | KRISHNAKANT | K | SONI | 50, MADHAVBAUG SOCIETY I | INDIA | Gujarat | 382481 | 0000IN30305210069684 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| JYOTSANABEN | PRAVINBHAI | PATEL | NA | | | MADHAVPURA OPP TALAV I | INDIA | Gujarat | 382712 | 0000000000HKJ0002058 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| HASMUKHBH | S | CHAUDHARI | SAGRAMBHAI | V | CHAUDHARI | KHADKI VAS AT- POST- BORI | INDIA | Gujarat | 382712 | 0000IN30123310137439 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| MOHAMMED | JUNED | NHAMUMIYA | NABIMIYA | G | HAMUMIYA | AT KADI TA KADI OLD POST( | INDIA | Gujarat | 382715 | HK01204470004702415 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| ASPAK | ANVARBHAI | KAJI | ANVARBHAI | ABUBAKKARBHA | KAJI | NAVIN RAVSAHEBNO OTLO, | INDIA | Gujarat | 382715 | HK01204780000069342 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PRASHANT | PARIKH | | NA | | | SARAF BAZAR KADI N G DT | INDIA | Gujarat | 382715 | 0000000000HKP0268083 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| PRAKASH | PARIKH | | NA | | | SARAF BAZAR KADI N G DT | INDIA | Gujarat | 382715 | 0000000000HKP0268085 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| SEEMABEN | K | SHAH | JAGDISHPRASAI | MODIRAM | SHAH | 9 JANKI PARK SOCIETY NANI | INDIA | Gujarat | 382715 | 0000IN30021415708869 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHABEN | PRAFULLKUM | SHAH | JAGANNATH | RAMCHANDRA | DHAYGUDE | 5-9-71, PADA POL, DIST. MEH | INDIA | Gujarat | 382715 | 0000IN30097411538562 | Amount for unclaimed and | 22.00 | 16-JUL-2018 |
| BIPINKUMAR | NAGARDAS | PATEL | NAGARDAS | SHANKARDAS | PATEL | 18, ASHAPURI TRADE CENTR | INDIA | Gujarat | 382715 | 0000IN30233210053469 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| ARVIND | TRIVEDI | | NA | | | 10 ARJUN NAGAR 1 HIGHWA | INDIA | Gujarat | 382721 | 0000000000HKA0017140 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KALPANABEN | PRAVINCHAN | VAKHARIA | PRAVINCHAND | VAKHARIA | | 37/B, AMBICANAGAR SOCIE | INDIA | Gujarat | 382721 | 0000IN30098210090114 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PRAVINBHAI | TRIBHOVAND | PATEL | TRIBHOVANDAS | ATMARAMDAS | PATEL | 55 SAHYOG SOCIETY PANCH | INDIA | Gujarat | 382721 | 0000IN30177412130049 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VARSHABEN | J | PARMAR | B | P | PARMAR | 6 178 BHARATNAGAR HUDAI | INDIA | Gujarat | 382735 | HK01201090002339751 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PINTU | ANANTRAY | VORA | ANANTRAY | CHANDULAL | VORA | HAVELI CHOWK TAKHAR FA | INDIA | Gujarat | 382775 | HK01203790000006283 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RAMESHBHAI | MADHABHAI | PRAJAPATI | MADHABHAI | SOMABHAI | PRAJAPATI | DHARAM NAGAR, AT GOZAI | INDIA | Gujarat | 382825 | 0000IN30226911392872 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| SANJAYKUMA | RAMANLAL | PATEL | RAMANBHAI | RANCHODBHAI | PATEL | 2 PRABHUNAGAR SOCIETY A | INDIA | Gujarat | 382870 | HK01204470003135989 | Amount for unclaimed and | 5.20 | 16-JUL-2018 |
| PATEL | SURESHBHAI | V | VITTHALBHAI | S | PATEL | AT ANANDPURA RANASAN | INDIA | Gujarat | 382870 | 0000IN30148510516967 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KANTIBHAI | NATHABHAI | PATEL | NATHABHAI | MADHABHAI | PATEL | 4/17 TO DHANAPURA (GHAN | INDIA | Gujarat | 382870 | 0000IN30164510362659 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| AMRUTBHAI | KACHRABHAI | PATEL | KACHRABHAI | BHAGABHAI | PATEL | AT- SARDARPUR TA- VIJAPUI | INDIA | Gujarat | 382870 | 0000IN30164510375920 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| MANJULABEN | DILIPBHAI | PATEL | SKC | GROUPSOCIETY | | NEW ENGLISHSCHOOLROAD | INDIA | Gujarat | 383001 | HK01201090001935259 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| ABBASALI | IBRAHIMBHA | MASI | IBRAHIMBHAI | | | AT AND POST KANAI TAL HI | INDIA | Gujarat | 383001 | HK01201320001173456 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| KULDEEPKUM | K | SARGARA | KISHANLAL | | | RADHIKA SOC Q GOKULNAC | INDIA | Gujarat | 383001 | HK01203320001211681 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHATIYA | RAHUL | BABULAL | BABULAL | | | 1114 KRISHNA PARK BALVAN | INDIA | Gujarat | 383001 | HK01203320004348700 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| LUHAR | MOHAMMAD. | A | NA | | | B/H KHUSBU HOSPITAL DIS | INDIA | Gujarat | 383001 | HK01203320006558914 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KANTABEN | PUNJABHAI | PANDYA | PUNJABHAI | D | PANDYA | 22-RAJ MANDIR SOCIETY SAF | INDIA | Gujarat | 383001 | HK01204470003499330 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KAVI | ANILKUMAR | NAJIRBHAI | KAVI | NAJIRBHAI | GULABBHAI | I-198 SANJAR STREET NAVI M | INDIA | Gujarat | 383001 | HK01204470003644071 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| ARVINDBHAI | LALLUBHAI | MAKWANA | LALLUBHAI | | | 26 PRUTHVINAGAR SOCIETY | INDIA | Gujarat | 383001 | HK01304140001384141 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| PARESH | VINODBHAI | MEHTA | VINODBHAI | RASIKLAL | MEHTA | SAURABH, NEAR JAIN TEMPI | INDIA | Gujarat | 383001 | 0000IN30065210077804 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ANILKUMAR | SHANTILAL | JOSHI | SHANTILAL | JOSHI | | 22,NILKANTH SOCIETY GAYA | INDIA | Gujarat | 383001 | 0000IN30098210332000 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PATEL | KALPESHKUM | P | PRAVINCHAND | KESHABHAI | PATEL | 90, RABARIVAS, MOYDVAS RI | INDIA | Gujarat | 383001 | 0000IN30148510585448 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUTHAR | AMITKUMAR | J | JITENDRABHAI | SUTHAR | | AT POST HADIYAL HIMMATI | INDIA | Gujarat | 383001 | 0000IN30177412606442 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| ASHOKKUMA | NATWARLAL | PATEL | NATWARLAL | LAXMIDAS | PTEL | HARISON JIVANDHARA SOC | INDIA | Gujarat | 383001 | 0000IN30177412606469 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANAIYALAL | RAMPRASAD | SOMANI | RAMPRASAD | SOMANI | | B 23 24 HARIOM SOC MAHAV | INDIA | Gujarat | 383001 | 0000IN30177412692430 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAVAL | DHARMENDR | DASHARATHI | RAVAL | DASHARATHBHAI | | OPP NARI KENDRA MAHETA | INDIA | Gujarat | 383001 | 0000IN30220110305140 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| LALBABOO | RAMNATH | SHAH | RAMNATH | SIGASAN | SHAH | PLOT N-14,15, MADHUVAN S( | INDIA | Gujarat | 383001 | 0000IN30226910861994 | Amount for unclaimed and | 20.80 | 16-JUL-2018 |
| NIKUNJKUMA | SURESHBHAI | JOSHI | SURESHBHAI | P | JOSHI | 639,BRAHAMANVAS PILUDR. | INDIA | Gujarat | 383205 | HK01201090004155893 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| ASHISHKUMA | B | RAVAL | BHANUPRASAD | SHANTILAL | RAVAL | TAPODHANVAS PRANTIJ DI | INDIA | Gujarat | 383205 | HK01201090004191805 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| RAJESHKUMA | BALMUKUND | SHAH | BALMUKUND | P | SHAH | JANTA SOC MODASA ROAD | INDIA | Gujarat | 383215 | HK01204450000237870 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAH | GAURIBEN | YOGESHKUM | SHAH | YOGESHKUMAR | AMRUTLAL | 8, JANTA SOCIETY, AT AND P | INDIA | Gujarat | 383215 | 0000IN30034310618773 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NATVARBHAI | JOITABHAI | PATEL | JOITABHAI | C | PATEL | NANA CHEKHLA, TA - TALO | INDIA | Gujarat | 383215 | 0000IN30034311116666 | Amount for unclaimed and | 56.00 | 16-JUL-2018 |
| BINABEN | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | JAYSWAL | 110, MAHALAXMI SOCIETY B | INDIA | Gujarat | 383215 | 0000IN30146910014256 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| JAYSWAL | JIGAR | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | 110, MAHALAXMI SOCIETY B | INDIA | Gujarat | 383215 | 0000IN30146910081855 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| JAYSWAL | BHAVINKUM | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | 110, MAHALAXMI SOCIETY B | INDIA | Gujarat | 383215 | 0000IN30146910101661 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| GIRISHCHANI | DAHYALAL | UPADYAY | DAHYALAL | JETHALAL | UPADYAY | 3/18, MAHIYAL TA. TALOD D | INDIA | Gujarat | 383215 | 0000IN30146910102127 | Amount for unclaimed and | 132.80 | 16-JUL-2018 |
| HITENDRAKU | MANILAL | PATEL | MANILAL | PATEL | | 136- AHMADPURA CAMPA TA | INDIA | Gujarat | 383215 | 0000IN30305210545395 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| Ibrahimbhai | Sulemanbhai | Bhata | Sulemanbhai | Bhata | | Pahadiya Ilol Himatnagar Sabar | INDIA | Gujarat | 383220 | 0000IN30281410184640 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| JAYKUMAR | A | SATHAVARA | A | K | SATHAVARA | GAYATRINAGAR SOCIETY VA | INDIA | Gujarat | 383235 | HK01203330000339505 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| VIMALKUMAI | NATVARLAL | PATEL | NA | | | NAVABHAVNATH SUTHARF | INDIA | Gujarat | 383245 | HK01203320005893526 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| SARITABEN | DASHARATHI | PRAJAPATI | DASHARATHBH | JAGUBHAI | PRAJAPATI | PRAJAPATI SOCIETY, AT&PO | INDIA | Gujarat | 383255 | HK01204780000030310 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| BOHRAM | PUKHRAJ | PRAJAPAT | PUKHRAJ | AMARAJI | PRAJAPAT | B/H STATE BANK, AT&POST& | INDIA | Gujarat | 383255 | HK01204780000037924 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANOJKUMA | BHIRDARAM | PRAJAPATI | BHIRDARAM | KHIYAJI | PRAJAPATI | PRAJAPATI SOCIETY, AT&PO | INDIA | Gujarat | 383255 | HK01204780000052763 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SURAJKUMAR | MANGALARA | PRAJAPATI | MANGALARAM | RAVTAJI | PRAJAPATI | BHAKTI NAGAR AT&POST&T | INDIA | Gujarat | 383255 | HK01204780000069488 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| NATVARBHAI | SHAMALBHAI | PATEL | SHAMALBHAI | MADHUBHAI | PATEL | AT&POST- GALODIY, TA- KHI | INDIA | Gujarat | 383275 | HK01204780000036648 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| KIRITKUMAR | GOPALDAS | PATEL | GOPALDAS | | | AT & PO- AMODARA TA-PRA | INDIA | Gujarat | 383310 | HK01201750000424092 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SHAH | AMITKUMAR | NIRUBHAI | NIRUBHAI | | | 44 PANCHJYOT SOCIETY TA M | INDIA | Gujarat | 383315 | HK01203320002211940 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANTILAL | NARMADASH | JOSHI | NARMADASHAI | JOSHI | | 1137, MODASA DI - SABARKA | INDIA | Gujarat | 383315 | HK01301520000100137 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RAJENDRA | N | JOSHI | NARSINH | JOSHI | | 2 MAHA LAXMI SOCIETY OPF | INDIA | Gujarat | 383315 | 0000000000HKR0054103 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| MANOJBHAI | GONGIWALA | | PRATAPBHAI | GONGIWALA | | C/1, STAFF QUARTERS, COLL | INDIA | Gujarat | 383315 | 0000IN30034310572478 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| HARESH | KUMAR | SONI | KANTILAL | CHANDULAL | SONI | SONI WADA OPP SWAMINAR | INDIA | Gujarat | 383315 | 0000IN30220111079768 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| HASMUKHLA | MANILAL | SHAH | MANILAL | KHEMCHANDDA | SHAH | 30, PREMNAGAR SOCIETY OP | INDIA | Gujarat | 383315 | 0000IN30220111117876 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| ARODA | NITESHKUMA | A | A | K | ARODA | AYODHAYA NAGAR GABAT | INDIA | Gujarat | 383325 | HK01203320001336952 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| YASHWANTBI | JAYANTILAL | PATEL | JAYANTIBHAI | MANILAL | PATEL | BAYAD . BAYAD | INDIA | Gujarat | 383325 | HK01203450000567801 | Amount for unclaimed and | 92.80 | 16-JUL-2018 |
| PARMAR | HEMANTKUM | SANABHAI | SANABHAI | PARMAR | | 1-51-KH BORAL AT AND POST | INDIA | Gujarat | 383330 | 0000IN30233210054277 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PATEL | JALPABEN | VIJAYBHAI | PATEL | VIJAYBHAI | MADHUBHAI | AT AND POST- DEMAI TA.BA | INDIA | Gujarat | 383330 | 0000IN30233210071567 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DHOBI | RAJNIKANT | VITHALBHAI | DHOBI | VITHALBHAI | PARSHOTTAMDAS | AT AND POST DEMAI TA.BAY | INDIA | Gujarat | 383330 | 0000IN30233210071830 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KAMLESHKUI | MANGALDAS | DARAJI | MANGALDAS | PUNJABHAI | DARAJI | 6/88 K SATHAMBA TA BAYAI | INDIA | Gujarat | 383340 | HK01204470006084065 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SUDHIRKUMA | AKHILESH | SING | AKHILESH | JAMUNAPRASAD | SING | VANTDA BAYAD SABARKAN | INDIA | Gujarat | 383340 | 0000IN30177416449871 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JESINGBHAI | MULAJIBHAI | PATEL | MULAJIBHAI | CHHAGANBHAI | PATEL | AT POST GANTHIOL, TA IDAI | INDIA | Gujarat | 383410 | 0000IN30226910774580 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Devilal | Chandulal | Sankheshra | MrChandulal | Sankarchand | Sankheshra | Anand nagar Area Corner Sakar | INDIA | Gujarat | 383430 | HK01204370000060190 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DODIYA | KASIMALI | G | G | N | DODIYA | AT- KESHARPURA TAL-IDAR, | INDIA | Gujarat | 383430 | HK01204470001095941 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MEHTA | NAYANABEN | VIPINCHAND | VIPINCHANDRA | B | MEHTA | SHRI NAGAR ROAD NO- 7, AT | INDIA | Gujarat | 383430 | HK01204780000023056 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| KANTIBHAI | DAVABHAI | PATEL | DAVABHAI | J | PATEL | AT&POST- SABALVAD, TA- IL | INDIA | Gujarat | 383430 | HK01204780000036327 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANTIBHAI | HIRABHAI | MAKWANA | HIRABHAI | MAKWANA | | AT&POST-DIYOLI, TA-IDAR D | INDIA | Gujarat | 383430 | HK01204780000057489 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MEMON | MOHMADIRF | I | ISMAILBHAI | A | MEMON | MEMON COLONY, VADALI, I | INDIA | Gujarat | 383430 | 0000IN30226911047545 | Amount for unclaimed and | 8.80 | 16-JUL-2018 |
| DAKSHA | P | PATEL | AMRUTBHAI | DAVABHAI | PATEL | AT-PO-MOVATPURA,TA-IDAI | INDIA | Gujarat | 383434 | HK01201090003454903 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| MANSURI | SATARBHAI | GAFURBHAI | MANSURI | GAFURBHAI | CHHAGANBHAI | REVAS NAVA REWAS TA IDA | INDIA | Gujarat | 383450 | HK01204470004366742 | Amount for unclaimed and | 10.40 | 16-JUL-2018 |
| MANOJKUMA | RATILAL | SHAH | RATILAL | MANGALJI | SHAH | AT&POST&TA-VIJAYNAGAR, | INDIA | Gujarat | 383460 | HK01204780000058556 | Amount for unclaimed and | 50.00 | 16-JUL-2018 |
| SUNILKUMAR | U | THARVANI | UDHAMDAS | BHUDHARDAS | THARVANI | 1 SINDHI SOCIETY VISNAGAI | INDIA | Gujarat | 384001 | HK01201090002818947 | Amount for unclaimed and | 26.00 | 16-JUL-2018 |
| AMRATLAL | KESHAVLAL | PRAJAPATI | KESHAVLAL | AMATHARAM | PRAJAPATI | 45, BANSARI TOWNSHIP PASI | INDIA | Gujarat | 384001 | HK01201090002996394 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KRUNAL | A | SHUKLA | ARVINDBHAI | SHANTILAL | SHUKLA | SHUKALNI KHADKI MEHSAN | INDIA | Gujarat | 384001 | HK01201090003048881 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| HIREN | RATILAL | PATEL | RATILAL | K | PATEL | 29 AMAR SOCIETY NEAR GAY | INDIA | Gujarat | 384001 | HK01201860000404565 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAKESHKUM | RATILAL | PATEL | RATILAL | | | AT LAKHVADI BHAGOL DIST | INDIA | Gujarat | 384001 | HK01203320001125269 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KAMLESH | SOMABHAI | PATEL | SOMABHAI | SHANKARDAS | PATEL | IN PARA NR BAL MANDIR M | INDIA | Gujarat | 384001 | HK01204470000720633 | Amount for unclaimed and | 110.80 | 16-JUL-2018 |
| JATINKUMAR | B | PATEL | NA | | | 19, GAYATRI NAGAR SOCIET | INDIA | Gujarat | 384001 | HK01204710000021357 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAYESHKUMA | VISHNUBHAI | PATEL | VISHNUBHAI | K | PATEL | PARA UNDI FALINO MADH C | INDIA | Gujarat | 384001 | HK01204710000022063 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GIRISHKUMAI | MEGHABHAI | SUTARIYA | MEDHABHAI | DHULABHAI | VANAKAR | 17 VIRAT NAGAR SOCIETY NI | INDIA | Gujarat | 384001 | 0000IN30023911577493 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NAYAK | PARUL | ALKESH | K | I | NAYAK | 128 , GITANJALI AT LAKHAV | INDIA | Gujarat | 384001 | 0000IN30023912176372 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARVINDKUM | MOHANLAL | PATEL | MOHANLAL | AMICHANDDAS | PATEL | 38, ABC ENTER PRISE, 1ST FLC | INDIA | Gujarat | 384001 | 0000IN30034311102548 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINESHKUM | M | PATEL | MADHAVLAL | NATHUDAS | PATEL | 9-100, SAHAKAR NAGAR SOC | INDIA | Gujarat | 384001 | 0000IN30097410804708 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SONI | VINODKUMAI | JAGJIVANDAS | JAGJIVANDAS | | | OLD LAXMI CINEMA, 1/6/125 | INDIA | Gujarat | 384001 | 0000IN30123310106934 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAHUL | P | BANKER | PUNAMCHAND | PARMAR | | 29, GURUKRUPA SOCIETY NE | INDIA | Gujarat | 384001 | 0000IN30123310234534 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINESHKUM | N | RAVAL | NATAVARLAL | K | RAVAL | AT - PO - MITHA MEHSANA ( | INDIA | Gujarat | 384001 | 0000IN30123310313427 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJKUMAR | PUNAMCHAN | VAISHNAV | PUNAMCHAND | VAISHNAV | | SANGHVIPOLE STATION RO | INDIA | Gujarat | 384001 | 0000IN30220110362352 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| USMANBHAI | KAYAMBHAI | SHAIKH | KAYAM | BHAI | GALLUBHAISHAIKH | MOTI VAHORVAD, MEHSAN | INDIA | Gujarat | 384001 | 0000IN30226911155937 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| BACHUBHAI | P | PATEL | POPATLAL | GANGARAM | PATEL | 28 C TIRUPATI TOWNSHIP N | INDIA | Gujarat | 384002 | HK01201090002762151 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAVINDRAKU | NATVARLAL | PATEL | NATVARLAL | BABALDAS | PATEL | C 19 GEREENPARK SOC MODI | INDIA | Gujarat | 384002 | HK01201090003082927 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HETAL | S | PRAJAPATI | SHRINKUMAR | J | PRAJAPATI | 9 RADHE BANGLOWS OPP-VI | INDIA | Gujarat | 384002 | HK01201690000032521 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NISARG | SIRINKUMAR | PRAJAPATI | SIRINKUMAR | | | 9 RADHE BUNGLOWS MODH | INDIA | Gujarat | 384002 | HK01201860000381310 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NARMADABE | J | OZA | NATHABHAI | UMEDBHAI | OZA | HOUSE NO 17, TULSI SHYAM | INDIA | Gujarat | 384002 | HK01201910101397260 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAYESHKUMA | GOPALBHAI | PRAJAPATI | GOPALBHAI | B | PRAJAPATI | AT PO SHOBHASAN, MEHSAI | INDIA | Gujarat | 384002 | HK01202200000057299 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| RAKESH | KUMAR | VPRAJAPATI | VD | PRAJAPATI | | C- 29, TIRUPATI SUKAN, B/H, | INDIA | Gujarat | 384002 | HK01202890000550468 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| PARAG | CHANDUBHA | PRAJAPATI | CHANDUBHAI | | | AT POST - HADVI NEAR RAM | INDIA | Gujarat | 384002 | HK01203320004156089 | Amount for unclaimed and | 13.60 | 16-JUL-2018 |
| CHAMANLAL | LALDAS | PATEL | LALDAS | | | OM PARK SOC MODHERA RO | INDIA | Gujarat | 384002 | HK01203320004844413 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAVINKUMAI | BABULAL | PATEL | BABULAL | | | 36 NAMKATA PARK SOCI MO | INDIA | Gujarat | 384002 | HK01203320004867534 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| NANDKISHOI | OMPRAKASH | SHARMA | OMPRAKASH | SHARMA | | B-501 HIMALAYA ROYAL OPF | INDIA | Gujarat | 384002 | HK01204890000076425 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BHARATKUM | RAMJIBHAI | CHAUDHARY | RAMJIBHAI | CHAUDHARY | | 29, KALYANESHWAR SOCIET | INDIA | Gujarat | 384002 | 0000IN30123310199277 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| DINESHBHAI | PATEL | | MAFATLAL | PATEL | | B/15 GREEN PARK SOCIETY | INDIA | Gujarat | 384002 | 0000IN30127630157972 | Amount for unclaimed and | 1,840.00 | 16-JUL-2018 |
| SUSHILABEN | LALBHAI | PATEL | LALBHAI | M | PATEL | 9 RAGHUVIR SOC OPP MODE | INDIA | Gujarat | 384002 | 0000IN30127630163975 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AMRUTLAL | NAROTTAMBI | PATEL | NAROTTAMBHA | A | PATEL | 13,SANKARDHAM BANGLOW | INDIA | Gujarat | 384002 | 0000IN30127630359772 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PATEL | DIPAKKUMAI | CHIMANLAL | PATEL | CHIMANLAL | HARGOVINDAS | 48/A TIRUPATI TULSI BUNGL | INDIA | Gujarat | 384002 | 0000IN30127630455869 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAJESHKUMA | PRAHLADBH | PATEL | PRAHLADBHAI | MAGANLAL | PATEL | 48 HILNAGAR SOCIETY PART | INDIA | Gujarat | 384002 | 0000IN30127630567805 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHIRAGBEN | SUNILKUMAR | MODH | A | B | MODH | 11 SILICON HOMES BEHIND I | INDIA | Gujarat | 384002 | 0000IN30177416807537 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JIGNESHKUM | PARSHOTAMBHAI | | PARSHOTAMBH | B | PRAJAPATI | AT MAREDA PO SAMETRA T | INDIA | Gujarat | 384003 | HK01204470002014909 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| VEENA | KSHATRI | | SATYANARAYA | SINGH | KSHATRI | B 331 ONGCNAGAR OPP JANI | INDIA | Gujarat | 384003 | 0000IN30051318036570 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| DINESH | KUMAR | | BADARY | PRASAD | | A-179, ONGC NAGAR, PALAV | INDIA | Gujarat | 384003 | 0000IN30097410891594 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MAMTA | SINGH | | SANJAY | KUMAR | SINGH | C/17 ONGC NAGAR PALAVA | INDIA | Gujarat | 384003 | 0000IN30127630273917 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GITABEN | DIPAKBHAI | PATEL | HARGOVINDDA | KHODIDAS | PATEL | AT POST BOKARWADA TA-VI | INDIA | Gujarat | 384120 | HK01201090003994531 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHANKAR | GOPAL | PRABHU | GOPAL | | | BURAHANI STAFF QUARTERS | INDIA | Gujarat | 384151 | HK01203320000625044 | Amount for unclaimed and | 8.40 | 16-JUL-2018 |
| INDRAVADAN | MANEKLAL | MODH | MENAKLAL | MODH | | 32 DWARIKAPURI SOCIETY N | INDIA | Gujarat | 384151 | HK01203600001010337 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| PRAJAPATI | DAXABEN | J | I | K | PRAJAPATI | 4 134 1 G PRAJAPATIWAS KHO | INDIA | Gujarat | 384151 | HK01203600001344758 | Amount for unclaimed and | 36.40 | 16-JUL-2018 |
| SAPNABEN | MULCHANDB | MULANI | RIJUMAL | GULUMAL | THARWANI | 5-4-37-3 GOVINDAMAGHAV S | INDIA | Gujarat | 384151 | HK01204470005332807 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SUSHILABEN | NARENDRAKU | MODH | NARAYANDAS | BABALDAS | MODI | 24 K SHAKITNAGAR SIDDHPI | INDIA | Gujarat | 384151 | HK01204470005506071 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| NARAYANBH | ISVARLAL | MULCHANDA | ISVARLAL | GANUMAL | MULCHANDANI | 40 MARUTI SOCIETY B/H RAI | INDIA | Gujarat | 384151 | 0000IN30177414756878 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MOLPIYA | INAMULLA | A | ABDULKHALIK | HAJIGULAMRASU | MOLPIY | DINDROL, BARIWAS NEAR SI | INDIA | Gujarat | 384151 | 0000IN30220111099149 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NIRAVKUMAI | D | PATEL | DASHRATHLAL | | | GANPATIPARU AT - TUNDAY | INDIA | Gujarat | 384170 | HK01203320002881252 | Amount for unclaimed and | 109.60 | 16-JUL-2018 |
| VAISHALIBEN | KETANKUMA | PATEL | KETANKUMAR | N | PATEL | 10,KALYAN SOCIETY, VISNAC | INDIA | Gujarat | 384170 | HK01204780000065498 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| SAVITABEN | RAMESH | BHAI | NA | | | C/O KANJIBHAI TULSIDAS & | INDIA | Gujarat | 384170 | 0000000000HKS0268089 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| CHANDRAKA | SHAMBHUBH | PATEL | SHAMBHUBHAI | PATEL | | DURGANAGAR AT PO UNJHA | INDIA | Gujarat | 384170 | 0000IN30021411429983 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| PATEL | ROHITKUMAI | RAMESHBHAI | PATEL | RAMESHBHAI | C | 17, RAMBHAG SOCIETY, UNJH | INDIA | Gujarat | 384170 | 0000IN30097410902149 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| SINGH | PRADIPKUMA | RAMAKANT | RAMAKANT | SHINGH | | B/3, 2ND FLOOR SANKALP FI | INDIA | Gujarat | 384170 | 0000IN30123310177727 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PATEL | BIPINKUMAR | KANJIBHAI | PATEL | KANJIBHAI | MOHANDAS | 17, BHAGYALAXMI SOCIETY | INDIA | Gujarat | 384170 | 0000IN30123310192870 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PATEL | KALPESH | ARVINDBHAI | ARVINDBHAI | PATEL | | SARDAR SOCIETY NR. K.L. GI | INDIA | Gujarat | 384170 | 0000IN30123310235342 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PATEL | RAJESHKUMA | K | KANTILAL | MOHANLAL | PATEL | BHARMADH VAIJANATH RO | INDIA | Gujarat | 384170 | 0000IN30246110354795 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| Nayanaben | J | Patel | Ishvarlal | | | Bahar Madh Netaji Park Unjha | INDIA | Gujarat | 384170 | 0000IN30281410231473 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BHOLABHAI | TRIKAMBHAI | PATEL | TRIKAMBHAI | AMBARAMDAS | PATEL | PO GORAD PO GORAD DIST M | INDIA | Gujarat | 384228 | 0000IN30127630509126 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| TRAMBKLAL | GORDHANLA | VYAS | GORDHANLAL | | | 43 SHIV SHAKTI NAGAR AT F | INDIA | Gujarat | 384240 | HK01203320001211088 | Amount for unclaimed and | 18.00 | 16-JUL-2018 |
| AMTHA | BHAI | VIRCHANDDA | NA | | | UNCHI SHERI AGHARA DAR | INDIA | Gujarat | 384265 | HK01201060000672887 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHOBHANABI | GOVINDBHAI | PRAJAPATI | DHANJIBHAI | HARGOVINDDAS | PRAJAPATI | 1 , KANAK PARK , NEAR CHE | INDIA | Gujarat | 384265 | HK01301520000126375 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SONI | HIMMATBHAI | JAYCHANDBH | SONI | JAYCHANDBHAI | NYALCHANDBHAI | KARMABHUMI TENAMENT, J | INDIA | Gujarat | 384265 | 0000IN30034311044916 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| HARSHADBH | PRAHALADBI | KHAMAR | PRAHALADBHA | KHAMAR | | N0.12/B-BHARTI SOCIETY PA | INDIA | Gujarat | 384265 | 0000IN30034320055140 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PATEL | JAYANTIBHAI | JIVABHAI | JIVABHAI | | | PATEL NO KASAR WADO GH | INDIA | Gujarat | 384265 | 0000IN30034320068751 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAMESHBHAI | MADHABHAI | PRAJAPATI | MADHABHAI | SOMABHAI | PARAJAPATI | C/O, BANK OF INDIA KAML | INDIA | Gujarat | 384265 | 0000IN30123310005821 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| KARMASIBHA | MALABHAI | RABARI | MALABHAI | HARIBHAI | RABARI | AT/PO SARIYAD PATAN GUJ | INDIA | Gujarat | 384265 | 0000IN30226913199740 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| MUKESHKUM | GANESH | PATEL | GANESH | GULABCHAND | PATEL | AT MATPUR TA PATAN DIST | INDIA | Gujarat | 384275 | HK01201090002988273 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PRAJAPATI | BHAGABHAI | S | S | L | PRAJAPATI | AT & POST KAMALPURA TA | INDIA | Gujarat | 384315 | HK01201090002423704 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAVITABEN | KANUBHAI | PATEL | G | K | PATEL | 8 GURUKRUPA SOCIETY VISN | INDIA | Gujarat | 384315 | HK01201090003065753 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAKESHKUM | AMBALAL | PATEL | AMBALAL | MOHANDAS | PATEL | AT BOKARVADA TA VISNAG | INDIA | Gujarat | 384315 | HK01201090003969908 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| LATABEN | VINOD | BHAVASAR | VINOD | BHAVSAR | | 10- HINGLAZ SOCIETY, TAL - | INDIA | Gujarat | 384315 | HK01204000000168476 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANISHKUM | RAMESHCHAI | MODI | RAMESHCHANI | S | MODI | 14, INDRAPRASTH SOCIETY N | INDIA | Gujarat | 384315 | HK01204580000027353 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VYAS | SACHINKUM | D | DINESHKUMAR | JOITARAM | VYAS | 1 RAMNAGAR SOCIETY AT VI | INDIA | Gujarat | 384315 | 0000IN30051312685164 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILESHKUI | B | PATEL | BABUBHAI | M | PATEL | BOKARVADA VISNAGAR MEI | INDIA | Gujarat | 384315 | 0000IN30051316296866 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| REKHA | ARUNKUMAR | MANIAR | ARUNKUMAR | CHAMPAKLAL | MANIAR | C/29 KRUSHNA NAGAR OPP | INDIA | Gujarat | 384315 | 0000IN30127630122558 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MANISH | RAMESHCHAI | MODI | RAMESHCHANI | S | MODI | 7-JAL-DEEP SOCIETY, VISNAC | INDIA | Gujarat | 384315 | 0000IN30226911898328 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILESH | PATEL | | MAFATLAL | PATEL | | 13/D SANTOSHNAGAR SOCII | INDIA | Gujarat | 384315 | 0000IN30290248977382 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| JYOSNABEN | JAYANTILAL | PATEL | PATEL | JAYANTILAL | | GOVIND CHOK AT PO UMAT | INDIA | Gujarat | 384320 | 0000IN30127630491922 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| SHAH | CHIRAGKUM | RAMESHBHAI | RAMESHBHAI | PATEL | | AT & POST KHERALU MAIN I | INDIA | Gujarat | 384325 | HK01202890000502090 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHARATBHAI | H | PATEL | HARGOVANBH | PATEL | | AT/PO - KAMALPUR TAL - V | INDIA | Gujarat | 384355 | 0000IN30220111142690 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANAIYALAL | ISHWARLAL | PRAJAPATI | ISHWARLAL | MAGANDAS | PRAJAPATI | AT AND PO KHARA TA AND | INDIA | Gujarat | 384421 | 0000IN30226912452111 | Amount for unclaimed and | 13.60 | 16-JUL-2018 |
| PATEL | KANTIBHAI | ISHVARBHAI | ISHVARBHAI | | | DH AMBASAN AT AND PO A | INDIA | Gujarat | 384435 | HK01204470002169599 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| SNEHALATAB | KAMALESHKU | DAVE | KAMALESHKUM | GATULAL | DAVE | 49 BHAGYODAY SOCIETY PAI | INDIA | Gujarat | 385001 | HK01201090002921374 | Amount for unclaimed and | 1,070.00 | 16-JUL-2018 |
| KANTIBHAI | SHIVABHAI | PRAJAPATI | SHIVABHAI | | | SALES TAX OFFICE J PALACE | INDIA | Gujarat | 385001 | HK01203320000857199 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHANDANI | VIJAYKUMAR | CHAMANLAL | CHAMANLAL | | | AMBIKA SOCIETY LAXMAN | INDIA | Gujarat | 385001 | HK01203320000889801 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAGHJIBHAI | M | BHURIYA | M | | | AT & PO TAKARAVADA TA P | INDIA | Gujarat | 385001 | HK01203320002592181 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JAYANTIALAI | BHIKHALAL | MODH | BHIKHALAL | MODH | | A 1 TIRUPATI TOWN SHIP 1 C | INDIA | Gujarat | 385001 | HK01203600001268681 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINESHKUM | CHAMANLAL | PRAJAPATI | CHAMANLAL | VELABHAI | PRAJAPATI | PRAJAPATIVAS GANESHPUR | INDIA | Gujarat | 385001 | HK01204470000929355 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KAUSHIK | PRAVINCHAN | BHAVSAR | PRAVINCHNDR | SAKARCHAND | BHAVSAR | COLLAGE COMPUND PALAN | INDIA | Gujarat | 385001 | HK01204470002124838 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PUSHPABEN | KACHORIYA | | NA | | | BRAHMAN VAS MANSAROV | INDIA | Gujarat | 385001 | HK01204580000006263 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHARATKUM | DALPATRAM | RAYGARR | NA | | | 24 , ASOPALAV SOCIETY B/H | INDIA | Gujarat | 385001 | HK01204580000006721 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| ARVINDBHAI | MAFATLAL | CHHATBAR | MAFATLAL | CHHATBAR | | RAMJINAGAR JUNA LAXMIPI | INDIA | Gujarat | 385001 | HK01204580000009190 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| HARGOVINDI | JIVRAMBHAI | PATEL | JIVRAMBHAI | REVIDAS | PATEL | UMIYANAGAR LAXMIPURA I | INDIA | Gujarat | 385001 | HK01204580000024728 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINESHKUM | LALUBHAI | DARJI | LALUBHAI | DARJI | | 33- JANTA NAGAR SOCIETY, I | INDIA | Gujarat | 385001 | HK01204780000055365 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DIXITKUMAR | MANOJKUMA | RAJPUT | MANOJKUMAR | P | RAJPUT | 29 NAVJIVAN SOCIETY JAMPI | INDIA | Gujarat | 385001 | HK01205620000002587 | Amount for unclaimed and | 56.00 | 16-JUL-2018 |
| BABULAL | JIVRAMBHAI | VALMEEYA | JIVRAMBHAI | VALMEEYA | | NEMINATH NAGAR MANSAI | INDIA | Gujarat | 385001 | HK01205620000003464 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| SOMABHAI | KALUBHAI | BHATIYA | KALUBHAI | NANJIBHAI | BHATIYA | AT-NALASAR PO-VASAN TA- | INDIA | Gujarat | 385001 | HK01206560000012214 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HITENDRA | KAILASHKUM | MAHESHWAR | KAILASHKUMA | HIRALAL | | SHARDA NIVAS MAHESHWA | INDIA | Gujarat | 385001 | HK01301930001314653 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PATEL | SHILPA | NARENDRAKU | AMBALAL | NAGARDAS | PATEL | SADARPUR TA PALANPUR | INDIA | Gujarat | 385001 | 0000IN30048412658204 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| RAJAHUSEN | NURMOHAMM | KADIVAL | NURMOHAMM | HABIBBHAI | KADIVAL | AT AND PO META HOUSE NC | INDIA | Gujarat | 385001 | 0000IN30048412992808 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| PRAJAPATI | NARAMADABEN | | PRAJAPTI | HARIBHAI | KACHARABHAI | 16,BHAGAVTI BUNGLOWS SC | INDIA | Gujarat | 385001 | 0000IN30132110378295 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| HITESH | BABUBHAI | PATEL | BABUBHAI | GANESHBHAI | PATEL | 30, NEMINATHNAGAR M.S.R | INDIA | Gujarat | 385001 | 0000IN30245310065724 | Amount for unclaimed and | 87.20 | 16-JUL-2018 |
| LALITABEN | PRAHLADBH | PATEL | PRAHLADBHAI | GANDALAL | PATEL | UMIYANAGAR BLOCK NO 2, | INDIA | Gujarat | 385002 | 0000IN30132110270773 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| DAVE | TUSHARKUM | JITENDRA | JITENDRAPRAS | G | DAVE | NEAR BHERAVJI TEMPAL AM | INDIA | Gujarat | 385110 | 0000IN30127630643832 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANJUMBEN | M | MAKNOJIA | ALIHUSSAIN | MAMJIBHAI | MAKNOJIA | 16/17/18 BAGE MAHMAD OP | INDIA | Gujarat | 385120 | 0000IN30048413345833 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| FAKIRCHAND | MAKHANLAL | AGRAWAL | MAKKANLAL | FULCHAND | AGARWAL | OPP. POLICE STATION, AT&P | INDIA | Gujarat | 385130 | HK01204780000046616 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BHAGWANSII | BHAVJI | VAGHELA | B | V | VAGHELA | 589 VAGHELA VAS RAMSNA | INDIA | Gujarat | 385310 | HK01204470001953506 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| GHANSHYAM | KARSHANBH | THAKKAR | KARSHANBHAI | JETAMDAS | THAKKAR | 221,KAILASANAGAR UMIAN | INDIA | Gujarat | 385310 | 0000IN30023912900177 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PATEL | BHARATBHAI | SOMABHAI | PATEL | SOMABHAI | RAMABHAI | 66,KV,GEB COLONY TA-DEOD | INDIA | Gujarat | 385330 | 0000IN30034311200753 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VIJAYKUMAR | SOBHAMAL | GANGVANI | SOBHAMAL | | | DALAL SHERI NEAR SUTHAR | INDIA | Gujarat | 385340 | HK01203320000337152 | Amount for unclaimed and | 116.80 | 16-JUL-2018 |
| TRAMBKLAL | GORDHANLA | VYAS | GORDHANLAL | JOITARAM | VYAS | 43, SHIVSHAKTI NAGAR, AT | INDIA | Gujarat | 385340 | HK01301520000047751 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SONI | OMPRAKASH | HANSAJI | HANSAJI | | | AT POST - TA- VADGAM DIST | INDIA | Gujarat | 385410 | HK01203320001567058 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| INDRAMAL | KERAJI | PUROHIT | KERAJI | MANROOPJI | PUROHIT | NEAR POLICE STATION VAD | INDIA | Gujarat | 385410 | HK01204470004991291 | Amount for unclaimed and | 11.60 | 16-JUL-2018 |
| AIYUBBHAI | H | NANDOLIYA | H | V | NANDOLIYA | AT - HATAWADA NANDOLIY | INDIA | Gujarat | 385410 | 0000IN30220111264889 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ARVINDSINH | NATWARSINH | CHAVDA | NATWARSINH | HINDUSINH | CHAVDA | AT JOITA POST MUMANVAS | INDIA | Gujarat | 385421 | HK01204470001011862 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| ASHOKKUMA | SALAVI | | NA | | | 7/8 SASAM TA PALANPUR B | INDIA | Gujarat | 385515 | HK01203320000951637 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VAGDODA | SHAILESHBH | K | KAMRAJBHAI | HANSRAJBHAI | VAGDODA | NO 315 F AT KUMBHASAN T | INDIA | Gujarat | 385515 | 0000IN30169612009870 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| Mariyamben | Vajirbhai | Hasan | Vajirbhai | | | At & Post Kanodar Taluko Palar | INDIA | Gujarat | 385520 | HK01203330000068217 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| MOHAMEDJA | ABDULMAJEE | JUNAKIYA | ABDULMAJID | IBRAHIM | JUNAKIYA | 11 VARALIAVAS BADRAPURA | INDIA | Gujarat | 385520 | HK01204470005608601 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GULABCHANI | AMARABHAI | CHAUHAN | AMRABHAI | SAVABHAI | CHAUHAN | AT POST KANODAR TA PAL | INDIA | Gujarat | 385520 | 0000IN30023912085358 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DURGESH | N | KHATRI | NARANBHAI | NIHALCHAND | KHATRI | SAMARPAN SOC. AT-DEESA | INDIA | Gujarat | 385535 | HK01201090002971700 | Amount for unclaimed and | 540.00 | 16-JUL-2018 |
| MEHTA | MITALBEN | S | HASMUKHLAL | DEVASIBHAI | MODI | PUSHPAM FLATS NR. GAYAT | INDIA | Gujarat | 385535 | HK01202890000483522 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHANKARLAI | NARANJI | SOLANKI | NARANJI | | | DANTIWADA COLONY OPP T | INDIA | Gujarat | 385535 | HK01203320000558016 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SURESHCHAN | VRAJLAL | HALANI | NA | | | SARASWATI PARK AT DEESA | INDIA | Gujarat | 385535 | HK01203320002828939 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| SATISHBHAI | BABULAL | MEHTA | NA | | | PUSPAM FLATS GAYATRI MA | INDIA | Gujarat | 385535 | HK01203320005890301 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AJAYKUMAR | ANILKUMAR | JOSHI | ANILKUMAR | MADHAVLAL | JOSHI | 23 LD PRAK THREE HANUMA | INDIA | Gujarat | 385535 | HK01204470001113670 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDULAL | SATARAMDAS | KHATRI | SATARAMDAS | SAITALDAS | KHATRI | SHASHTRINAGAR PART-3 NR | INDIA | Gujarat | 385535 | HK01204470001244058 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHAILESHKUI | KHEMCHAND | MADHU | KHEMCHANDBI | HEMCHANDBHA | MADHU | AT-MAGHDUT SOCIETY TA-D | INDIA | Gujarat | 385535 | HK01204470002994941 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GAUTAMBHA | BALABHAI | RATHOD | B | N | ROTHOD | AT PO SHERHRA TA-DEESA D | INDIA | Gujarat | 385535 | HK01204470003718151 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASODIYA | KALPANABEN | P | BHIKHABHAI | KARSHANBHAI | ASODIYA | 2ND FLOOR AMIT APPARTMI | INDIA | Gujarat | 385535 | 0000IN30048413348704 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JIGNESH | SEVANTILAL | KHATRI | SEVANTILAL | DHARAMSHIBHA | KHATRI | NAVAVASI, THARAD,TAL-TH | INDIA | Gujarat | 385565 | HK01204470001894451 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| GAYATRIBEN | RAJENDRASIN | CHAWDA | RAJENDRASINH | M | CHAWDA | 92, KRISHNA TOWNSHIP, VAI | INDIA | Gujarat | 387001 | HK01203000000212430 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESHBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | HARIBHAI | PATEL | MOTA POR, NADIAD NADIAI | INDIA | Gujarat | 387001 | HK01204470000023414 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PARESHKUMA | JITUBHAI | KAPADIYA | JITUBHAI | HARJIVANDAS | KAPADIYA | 22 UTTAM PARK SOC COLLEC | INDIA | Gujarat | 387001 | HK01204470001188122 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| YOGESH | DAMODARDA | AKRUWALA | DAMODARDAS | KERSANDAS | AKRUWALA | SHREEJI HOSPITAL DESAI VA | INDIA | Gujarat | 387001 | HK01204470001874779 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KALPESHBHA | ARVINDBHAI | KAPATEL | ARVINDBHAI | ISHVARBHAI | KAPATEL | PIJ BHAGOL VYAS FALIYU, N | INDIA | Gujarat | 387001 | HK01206040000000155 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHUPENDRA | GORDHANBH | PATEL | NA | | | 8 GUKUL NAGAR SOCIETY M | INDIA | Gujarat | 387001 | 0000000000HKB0022688 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHARAD | PANDYA | | NA | | | 17 ASHAPURI SOCIETY VANI | INDIA | Gujarat | 387001 | 0000000000HKS0257125 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KETAN | PATEL | | GHANSHYAMBI | CHUNIBHAI | PATEL | "YOGI ASHISH" BHD NAVKAI | INDIA | Gujarat | 387001 | 0000IN30063620048703 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESHKUMA | AMBALAL | SHAH | AMBALAL | SHAH | | SANSKRUTI OPP, MAHA GUJ. | INDIA | Gujarat | 387001 | 0000IN30148510109907 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KUMARIL | ISHWER | AMARAVAT | ISHWER | HIRABHAI | AMARAVAT | A-1 KHUSHI RIDDHIPARK SO | INDIA | Gujarat | 387001 | 0000IN30226911654344 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GHANSHYAM | S | PATEL | SHANILAL | | | B-03 SHRIRANG SOCIETY RAN | INDIA | Gujarat | 387002 | HK01203320003877401 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINODBHAI | JASHWANTBH | MISTRY | NA | | | VIHAR NAGAR B/H VAISHAI | INDIA | Gujarat | 387002 | HK01204470003012571 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| PRADIPBHAI | LALJIBHAI | MISTRY | PRADIPBHAI | MISTRY | | C/O BHAVNA JAYESHKUMA | INDIA | Gujarat | 387002 | HK01206040000026530 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| DAGWALE | SUBHASH | SHANKAR | DAGWALE | SHANKARBHAI | DEVABUVABHAI | 1/B/1,PANCHARATNA SOCIE | INDIA | Gujarat | 387002 | 0000IN30034310887112 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PATEL | ASHISH | VASANT | PATEL | VASANT | B | B -3, OM PARK SOCIETY PIJ RC | INDIA | Gujarat | 387002 | 0000IN30034311138067 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRATIKSHA | M | KHATRI | M | S | KHATRI | 1 SHYAM VIHAR SOC OPP TR | INDIA | Gujarat | 387002 | 0000IN30051313558053 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSHADBHA | BUDHABHAI | PATEL | BUDHABHAI | PATEL | | NR. NANI AMBAMATA, VYAS | INDIA | Gujarat | 387240 | HK01201750000130215 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PATEL | MAGANLAL | SHIVDAS | SHIVDAS | HIRJIBHAI | PATEL | GANESH SAW MILL AT AND | INDIA | Gujarat | 387310 | 0000IN30051318903785 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| HANSRAJBHA | LAKHAMSHIB | PATEL | LAKHAMSHI | BHAI | PATEL | NR.MAHADEV, TA.-NADIAD, | INDIA | Gujarat | 387375 | HK01202680000113841 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| GHANSHYAM | B | PATEL | BIPINBHAI | B | PATEL | 3265 TALAV PASE JNANBAG I | INDIA | Gujarat | 387375 | 0000IN30051317166320 | Amount for unclaimed an | 57.20 | 16-JUL-2018 |
| PATEL | JATINBHAI | R | RATILAL | ISHWARBHAI | PATEL | ISWAR ICHHA HARIKRISHNA | INDIA | Gujarat | 387375 | 0000IN30051317326598 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| LILAWATIBEN | BHARATBHAI | BHANUSALI | BHARATKUMAR | PARSOTAMDAS | BHANUSALI | GUNDI FALIYU, . . KHEDA | INDIA | Gujarat | 387411 | HK01202680000106148 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PATEL | SURESHCHAN | P | PUJALAL | BHOLABHAI | PATEL | 3 1280 PRANAMI MANDIR AL | INDIA | Gujarat | 387510 | 0000IN30051315720153 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MAHENDRAK | R | PATEL | NA | | | NR RAMDEV TEMPLE AT POS | INDIA | Gujarat | 387520 | HK01203320006844788 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAGNABEN | DIPAKKUMAR | KAPATEL | DIPAKKUMAR | BHAILAL | KAPATEL | SUTHAR NI KHADKI, TAL - M | INDIA | Gujarat | 387530 | HK01203000000208293 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Parmar | Balvantbhai | | Kanjibhai | | | 338/1, Harijanwas Sonavavas V | INDIA | Gujarat | 387540 | 0000IN30281410962146 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMITKUMAR | A | PANCHAL | ASWINKUMAR | BUDESHWARDAS | PANCHAL | 1538-PANCHL NI KHADKI, KA | INDIA | Gujarat | 387620 | HK01201750000346546 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAMESHCHAI | ZAVERBHAI | PATELYA | ZAVERBHAI | PATELYA | | 44,PRAMUKHSWAMY DAKOR | INDIA | Gujarat | 387620 | 0000IN30098210639438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | VIJAYKUMAR | PATEL | V | D | PATEL | NO 1 1016 KAPOL VADA DHO | INDIA | Gujarat | 387810 | HK01203330000233589 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANUBHAI | PARSOTTAMB | PATEL | PARSOTTAMBH. | ARJANBHAI | PATEL | KHARAKUVA, DAYAVADA D | INDIA | GUJARAT | 387810 | HK01205930000024576 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RANA | NILESH | RATILAL | RATILAL | BHAILAL | RANA | 2-120, MOTI GOLWAD DHOLK | INDIA | Gujarat | 387810 | 0000IN30148510348862 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MOHMANDSA | ABDULRAHIM | VOHRA | ABDULRAHIM | G | VOHRA | 6 -282- 77-3 VOHRA SOCIETY I | INDIA | Gujarat | 387810 | 0000IN30164510309828 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEHALKUMA | HASMUKHBH | PATEL | HASMUKHBHAI | M | PATEL | 1/A MANGAPARK SOCIETY N | INDIA | Gujarat | 388001 | HK01201910101333436 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALICHARAN | RAMJIBHAI | DHOBI | RAMJIBHAI | DHOBI | | 23, VIVEKANAND COLONY, C | INDIA | Gujarat | 388001 | HK01202300000677161 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| PRAVINKUMA | MOTIBHAI | PRAJAPATI | MOTIBHAI | | | "MATRUCHHAYA", 5,RADHA | INDIA | Gujarat | 388001 | HK01202680000096766 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NARESHKUM. | RASIKLAL | SHAH | RASIKLAL | | | 51, SIMANDHAR SOCIETY NR | INDIA | Gujarat | 388001 | HK01204440000105498 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEERA | VERMA | | DAMODARNATI | PRASAD | | FLAT NO-510, KEVAL TOWERS | INDIA | Gujarat | 388001 | HK01204470001251424 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| NINABEN | SHANKERLAL | SHAH | SHANKERLAL | JAGOOMAL | SHAH | 31 TAPOBHUMI BUNGLOW C | INDIA | Gujarat | 388001 | HK01204470002460449 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| SMITABEN | BHAVESHBHA | DAVE | CHIMANLAL | JIVABHAI | PATEL | MOTA ADADH, DHOBI TEKRA | INDIA | Gujarat | 388001 | HK01204840000050745 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMESHBHAI | R | TIKIYANI | RDTIKIYANI | | | 28-GURU NANAK SOCIETY, A | INDIA | Gujarat | 388001 | HK01301670000638383 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRAVEENKUM | VAIDYA | | SHANKAR | RAO | VAIDYA | 402 VAIDIK APARTMENT NR | INDIA | Gujarat | 388001 | 0000IN30051316974464 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DINESHBHAI | SAVJIBHAI | MISTRY | SAVJIBHAI | MISTRY | | 2, VISHVAKARMA SOCIETY L | INDIA | Gujarat | 388001 | 0000IN30063610281698 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PATEL | DHAVAL | | I | H | PATEL | SANTRAM KRUPA NR S T AT | INDIA | Gujarat | 388001 | 0000IN30177413458078 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PATEL | DARPANABEN | C | CHIRAG | H | PATEL | 3, JAPAN PARK TOWN HALL | INDIA | Gujarat | 388001 | 0000IN30220110859468 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | GOEL | | DEEPCHAND | | | VAIBHAV , NEAR UCO PARK | INDIA | Gujarat | 388005 | 0000IN30133019101901 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| VIKRAM | PATEL | | NA | | | NEW D 1 KHETIWADI GUJAR. | INDIA | Gujarat | 388110 | 0000000000HKV0257112 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ACHYUT | NITINKUMAR | DAVE | NITINKUMAR | SHARADCHANDR | DAVE | A10 SHREEJI SOC NR BAVISGA | INDIA | Gujarat | 388120 | HK01204470002984120 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURYAKANT | PURSHOTTAM | PATEL | PURSHOTTAMD | PATEL | | PRITAM BUNG RAGHUVIR CH | INDIA | Gujarat | 388120 | 0000IN30051311563572 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PATEL | JIMITKUMAR | A | A | B | PATEL | 33 RIDDHI SIDDHI BUNGLOW | INDIA | Gujarat | 388120 | 0000IN30051315388408 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| PATEL | JIGNABEN | ALKESHBHAI | ARVINDBHAI | RANCHOODBHAI | PATEL | TOWER VALU FALIU TA PETL | INDIA | Gujarat | 388130 | 0000IN30039416576420 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOKBHAI | RAMANBHAI | PATEL | RAMANBHAI | S | PATEL | KHADANA TA- PETLAD DIST | INDIA | Gujarat | 388160 | 0000IN30308510003499 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVIN | VASANTBHAI | DHAYANI | VASANTBHAI | RAMJIBHAI | DHAYANI | BHAWANI PARK GANA ROAI | INDIA | Gujarat | 388210 | HK01202680000066663 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRAKU | BHAILALBHAI | PATEL | NA | | | NARERBHAI NIKHADKI AT C | INDIA | Gujarat | 388210 | HK01203320006829140 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PATEL | JAYMINKUMA | M | MANUBHAI | RAVJIBHAI | PATEL | DHARMDAS STREET VIA ODE | INDIA | Gujarat | 388210 | HK01204470005850320 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BHARTIBEN | SANJAYKUMA | PATEL | SANJAYKUMAR | RAVINDRABHAI | PATEL | " GAYATRI " , OPP. KAIRA DIS | INDIA | Gujarat | 388210 | 0000IN30063610083173 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| TEJASHKUMA | RAMESHBHAI | SOLANKI | RAMESHBHAI | SOLANKI | | 6 161 SOMABHAINI CHALI KA | INDIA | Gujarat | 388210 | 0000IN30177414693705 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| HARDIK | GUNVANTBH. | PATEL | G | I | PATEL | RAM KRISHNA SOCIETY AT B | INDIA | Gujarat | 388220 | HK01202990004915036 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| DILIP | JAMNADAS | MODI | JAMNADAS | MODI | | 311 TEMPLEAVALI POL VAHC | INDIA | Gujarat | 388220 | 0000IN30063610005282 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KASIMBHAI | HATIMBHAI | GANDHI | HATIMBHAI | GANDHI | | VOHRA VAD, UMRETH, GUAJ | INDIA | Gujarat | 388220 | 0000IN30063610128267 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TRUPTIBEN | PIYUSHKUMA | DAVE | PIYUSHKUMAR | N | DAVE | VYAS CHORA UMRETH | INDIA | Gujarat | 388220 | 0000IN30063610230190 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RATILAL | MADHAVJI | VADHWANA | MADHAVJI | NARANBHAI | VADHWANA | "APAR" BALELI POLE UMRET | INDIA | Gujarat | 388220 | 0000IN30063610261582 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HARISHKUMA | JAYANTILAL | PANCHAL | JAYANTILAL | DAMODARDAS | PANCHAL | GANGA POLE BHAT PIPLI AT | INDIA | Gujarat | 388220 | 0000IN30063640004410 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHIRAJ | BHAILAL | BHAVSAR | BHAILAL | | | B-32, GOKULNAGAR SOCIETY | INDIA | Gujarat | 388225 | HK01203820000042920 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KANTIBHAI | MERABHAI | PARMAR | MERABHAI | | | AMBE AVENUE SOCIETY AT-I | INDIA | Gujarat | 388225 | HK01203820000046773 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PADHIYAR | SURESHKUMA | M | MOTILAL | NATHULAL | PADHIYAR | NARAYAN NAGAR SOC. AT D | INDIA | Gujarat | 388225 | 0000IN30051319001267 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAJAPATI | AMIT | | GOPALBHAI | | | OPP. SAPTHA BHAJAN MANI | INDIA | Gujarat | 388225 | 0000IN30097411125062 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| RENUKABEN | PATEL | | AMBALAL | RAMABHAI | PATEL | 154 SANADRA 1 TAL THASRA | INDIA | Gujarat | 388235 | 0000IN30290249367430 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VALLABHDAS | JETHALAL | SHAH | JETHALAL | SHAH | | SHRINATHJI EMPORIUM GAY | INDIA | Gujarat | 388239 | 0000IN30063610141055 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATEL | NARENDRABH | SOMABHAI | PATEL | SOMABHAI | | A-49, GOKULESH SOCIETY VI | INDIA | Gujarat | 388255 | 0000IN30036010445294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JASHODABEN | NATWARBHA | CHAUHAN | NATWARBHAI | KANJIBHAI | CHAUHAN | NEW VASAHAT PL ROHITVA | INDIA | Gujarat | 388255 | 0000IN30051316948153 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| RITABEN | MAHENDRAB | PATEL | MAHENDRABHA | PATEL | | A-101, GOKULESH SOCIETY B. | INDIA | Gujarat | 388255 | 0000IN30199110354153 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NISHIT | PINAKIN | PATEL | PINAKIN | CHOITABHAI | PATEL | B Z FARM EYE HOSPITAL ROA | INDIA | Gujarat | 388320 | 0000IN30051312075513 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| JIGNESHKUM. | ASHOKBHAI | SOLANKI | ASHOKBHAI | SOLANKI | | SOMA BHAI NI CHALI AT KA | INDIA | Gujarat | 388325 | 0000IN30177414641664 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| PIYUSHBHAI | CHANDUBHA | PATEL | CHANDUBHAI | ASHABHAI | PATEL | NO.1199/1 MAYA SHERI, SARS | INDIA | Gujarat | 388365 | HK01204470001006305 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAYKUMAR | KALIDAS | PRAJAPATI | K | R | PRAJAPATI | HIGH SCHOOL QUARTER AT- | INDIA | Gujarat | 388365 | HK01204470001270540 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PATEL | VIRAL | B | PATEL | BRIJESH | R | 77 JAWAHAR CHOWK NEAR J | INDIA | Gujarat | 388430 | HK01204470002941652 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SANJIVKUMA | SHANTILAL | PARERA | SHANTILAL | | | MARUTI PARK SOCIETY OPP | INDIA | Gujarat | 388450 | HK01201320001005031 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMESHCHAI | RAMPRAKASH | BHATIA | RAMPRAKASH | BHATIA | | 8,ASHOK SOCIETY, ASHAPUR | INDIA | Gujarat | 388450 | HK01202680000106152 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAVESHKUN | H | PATEL | HASHMUKHBH. | T | PATEL | DWARKESH PARK SOCIETY, S | INDIA | Gujarat | 388450 | HK01203510000045120 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | MODI | NA | | | LIMBAKUI NEAR NAVJIVAN | INDIA | Gujarat | 388450 | 0000000000HKJ0005107 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAYESHCHAN | JETHALAL | THAKKAR | NA | | | MOTIBRAHM POLE PETLAD I | INDIA | Gujarat | 388450 | 0000000000HKJ0022116 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRAKASHKUN | CHANDULAL | SHAH | NA | | | TRIVEDI PADO NEW GANDH | INDIA | Gujarat | 388450 | 0000000000HKP0006054 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAHANARA | USMANALI | SAIYED | USMANALI | SAIYED | | VAD FALI HEENA APPARTMI | INDIA | Gujarat | 388450 | 0000IN30308510003416 | Amount for unclaimed an | 620.00 | 16-JUL-2018 |
| REHANABANI | HAIDERALI | SAIYED | HAIDERALI | | | 66, HEENA TENAMENT VAD | INDIA | Gujarat | 388450 | 0000IN30308510007983 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAJESHBHAI | RAMESHCHAI | JAIN | RAMESHCHANI | JAIN | | RAJESH SWEET MART STATIC | INDIA | Gujarat | 388450 | 0000IN30308510015070 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JIGAR | HASMUKHRA | JOSHI | HASMUKHRAY | JOSHI | | SHERPURA AT PETLAD DIST . | INDIA | Gujarat | 388450 | 0000IN30308510024445 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YOGESHKUM. | BABUBHAI | PATEL | BABUBHAI | | | MOTI KHADKI ANKLAV ANK | INDIA | Gujarat | 388510 | HK01202200000038835 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PANNABEN | MANOJBHAI | PATEL | MANOJBHAI | PUNAMBHAI | PATEL | MOTI KHADKI ANKLAV ANK | INDIA | Gujarat | 388510 | HK01202200000058064 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ASHOKBHAI | LEKHRAJBHAI | SHAH | LEKHRAJBHAI | J | SHAH | 28 KASHAVNAGAR SOCIETY | INDIA | Gujarat | 388540 | HK01201090002826903 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVANITLAL | NANALAL | SHAH | NA | | | C/O DR N N SHAH MULLCHA | INDIA | Gujarat | 388540 | 0000000000HKN0038299 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| NAVNITLAL | NANALAL | SHAH | NANALAL | JINABHAI | SHAH | GANDHI POLE BORSAD DIST | INDIA | Gujarat | 388540 | 0000000000HKN0049892 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| VIJAYSINH | NATVARSINH | RAJ | NATVARSINH | BHAGVANSINH | RAJ | 4, SATYANARAYAN SOC. NR. | INDIA | Gujarat | 388540 | 0000IN30063610220388 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIPKUMA | RAMESHBHAI | PATEL | RAMESHBHAI | DAHYABHAI | PATEL | MIDDLE STREET AT - PAMOL | INDIA | Gujarat | 388560 | 0000IN30063610280919 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALPESH | SURYAKANT | MAKWANA | SURYAKANT | MAKWANA | | E-50, G.E.B. COLONY, DHUVA | INDIA | Gujarat | 388610 | HK01201130000059097 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHAUHAN | RAMESHBHAI | MAHERUBHA | CHAUHAN | MAHERUBHAI | | AT- KHADODHI TA- KHAMBI | INDIA | Gujarat | 388610 | 0000IN30148510529745 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PADMABEN | HEMANTBHA | RANA | HEMANTBHAI | RANA | | THULI NI POLE, ALING KHAI | INDIA | Gujarat | 388620 | HK01201130000043152 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJENDRA | BANSILAL | RANA | BANSILAL | M | RANA | DEV NI POLE, LAKDAWAL KI | INDIA | Gujarat | 388620 | HK01201130000084514 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KANTIBHAI | RAMABHAI | PATEL | RAMABHAI | B | PATEL | 105, SHREE JEE SOCIETY, MET | INDIA | Gujarat | 388620 | HK01202350000125624 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIPUL | PRAKASHCHA | BRAHMBHATT | PRAKASHCHAN | V | BRAHMBHATT | 116, METPUR-2, SHRIJI SOCIET | INDIA | Gujarat | 388620 | HK01202350000202941 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDIPKUMA | MAGANLAL | RATHOD | MAGANLAL | M | RATHOD | 136, GAYATRI NAGAR SOCIET | INDIA | Gujarat | 388620 | HK01202350000209094 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAGYESH | SHRIKRISHNA | BHATT | SHRIKRISHNA | N | BHATT | 25 , SHREE JI KRUPA SOCIETY | INDIA | Gujarat | 388620 | HK01203000000402158 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| CHETNABEN | VIJAYKUMAR | DEVANI | VIJAYKUMAR | | | KAPASI POLE ZANDA CHAW | INDIA | Gujarat | 388620 | HK01203210000064277 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | MAGANBHAI | PATEL | MAGANBHAI | ASHABHAI | PATEL | AT.SAYMA, TAL.KHAMBHAT | INDIA | Gujarat | 388620 | 0000IN30097410886492 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHETNABEN | V | DEVANI | VIJAYKUMAR | DEVANI | | KAPASI POLE ZANDA CHOW | INDIA | Gujarat | 388620 | 0000IN30148510305959 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DILIPSINH | BHARATSINH | CHAVDA | BHARATSINH | CHAVDA | | DARBAR SHERI AT - UNDEL T | INDIA | Gujarat | 388640 | HK01203210000013274 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAHESHBHA | NANUBHAI | PATEL | NANUBHAI | BABARBHAI | PATEL | NILKANTH SOCIETY UNDEL | INDIA | Gujarat | 388640 | HK01203210000050650 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRAKUN | AMBALAL | PATEL | AMBALAL | B | PATEL | BHRAM POLE , AT - GHUNTE | INDIA | GUJARAT | 388840 | HK01206140000049791 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAVJIBHAI | KHATUBHAI | PATEL | KHATUBHAI | MATHURBHAI | PATEL | AT PO HARKUNDI TA GODH | INDIA | Gujarat | 389001 | HK01201090003387947 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| FATEMA | SALIM | BHIKHAPURW | SALIM | S | BHIKHAPURWALA | 5-4, RAJ PALACE AMLI FALIY. | INDIA | Gujarat | 389001 | HK01203820000084150 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| H | N | CHAUHAN | NATVARSINH | MOTISIMH | CHAUHAN | 9 NANDANVAN SOCIETY BAI | INDIA | Gujarat | 389001 | 0000IN30051313356320 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYESHKUMA | SURENDRAPR | PUROHIT | SURENDRAPRAS | KANTILAL | PUROHIT | 115 JAIN SAMRAT SOCIETY BH | INDIA | Gujarat | 389001 | 0000IN30051315309249 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHAH | VAISHALIBEN | J | SUBHASHCHAN | SHAH | | 45 LAXMIVADI BAMROLI ROA | INDIA | Gujarat | 389001 | 0000IN30051319708572 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| VIRAL | BHARATKUM. | SHAH | BHARATKUMAR | SHAH | | MAKANKUVA SHETHWADA | INDIA | Gujarat | 389001 | 0000IN30199110172757 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | KANCHANLA | SHETH | KANCHANLAL | SHETH | | BETHAK MANDIR FALIA GOI | INDIA | Gujarat | 389001 | 0000IN30199110256480 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GIRISHKUMAI | KALIDAS | PATEL | KALIDAS | HIRABHAI | PATEL | 41, VRUNDAVAN SOCIETY-II | INDIA | Gujarat | 389001 | 0000IN30199110345394 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAKINA | HATIMBHAI | JALPUTLIWAL | ABBASBHAI | AHMEDHUSAIAN | MANDSORWALA | 22, AMATULLA COMPLEX, SE | INDIA | Gujarat | 389151 | HK01201090003919208 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| NITAKUMARI | KISHORILAL | RAI | KISHORILAL | DOLATRAM | RAI | E/19, PASHUPATINAGAR GO | INDIA | Gujarat | 389151 | HK01201090004282510 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANSINH | ANOPSIN | BAMANIA | ANOPSIN | BAMANIA | | 752 JIVANDIP SOCIETY JHALC | INDIA | Gujarat | 389151 | HK01201910101702641 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADIP | LAXMANDAS | LUHANA | LAXMANDAS | LILARAM | LUHANA | 77 6 7 SANTOSH NAGAR GOV | INDIA | Gujarat | 389151 | 0000IN30021414971402 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARABEN | J | SATHALYAWA | FAKHRUDDIN | TAYEBALI | DAHODWALA | BOOK 2 HUSANI MOHALLA I | INDIA | Gujarat | 389151 | 0000IN30051315080982 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARATKUM. | HUNDALDAS | BACHANI | HUNDALDAS | ARJUJDAS | BACHANI | 13 SHRIRAM COLONY DAHOI | INDIA | Gujarat | 389151 | 0000IN30177412104300 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAYUR | SUBHASHCHA | SHAH | SUBHASHCHAN | BHAGWANDAS | SHAH | 598/ 599 HARSOLAVAD DHIS. | INDIA | Gujarat | 389151 | 0000IN30177413826080 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | MOHANLAL | SHAH | MOHANLAL | NANDRAM | SHAH | 1, VINAYAK APPARTMENT A | INDIA | Gujarat | 389151 | 0000IN30199110746824 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SOHINIBEN | VINODCHANI | DESAI | VINODCHANDR | KALYANDAS | DESAI | 10, JALVIHAR SOCIETY STATI | INDIA | Gujarat | 389151 | 0000IN30199110806630 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| HITESH | C | AGRAWAL | CHUNNAALAL | RAMAVTAR | AGRAWAL | MARWADI CHAWL, 2ND LAN | INDIA | Gujarat | 389151 | 0000IN30199110806656 | Amount for unclaimed an | 218.80 | 16-JUL-2018 |
| NIRALI | ANKIT | CHOKSHI | N | B | SHAH | 10, JALVIHAR SOCIETY STATI | INDIA | Gujarat | 389151 | 0000IN30199110806779 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HANSRAJ | SINGH | AMARSINGHJ | AMARSINGH | RAMDAYALSINGI | JASAWAT | Q NO 328/G D SITE FREELANI | INDIA | Gujarat | 389160 | HK01204470004720181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSHIL | HARIKRUSHN | PATEL | HARIKRUSHNA | L | PATEL | 144-GAMATAL KADWAL-1 KA | INDIA | Gujarat | 389170 | HK01204470002605108 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PATEL | RAKESH | SHANTILAL | SHANTILAL | BHURABHAI | PATEL | NR SADGURU OFFICE DAHOI | INDIA | Gujarat | 389170 | HK01204470004373116 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| PRATIKKUMA | S | JAISWAL | S | | | 145 HOLI FALIYU BHOOTKHE | INDIA | Gujarat | 389175 | HK01201320001471622 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PRAFUL | SAGARMAL | CHHAJED | SAGARMAL | DIPCHAND | CHHAJED | NAVA BAZAR LIMDI LIMDI | INDIA | Gujarat | 389180 | HK01201090003515900 | Amount for unclaimed an | 900.00 | 16-JUL-2018 |
| VIPUL | DHANPAL | TELI | DHANPAL | | | TELIS FALI, PIPALI BAZAR, LU | INDIA | Gujarat | 389230 | HK01202810000010581 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HIMANSHU | PARMANAND | PATEL | PARMANAND | PATEL | | AT. VAVIYA MUVADA, TA.SA | INDIA | Gujarat | 389230 | HK01202810000016879 | Amount for unclaimed an | 176.00 | 16-JUL-2018 |
| VIJAY | JAYANTILAL | PARMAR | JAYANTILAL | PRANLAL | PARMAR | ANKUR TAILORS PARA BAZA | INDIA | Gujarat | 389230 | 0000IN30199110483362 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MULJIBHAI | KALIDAS | PATEL | KALIDAS | MIDHABHAI | PATEL | AT. UNTADI PO. CHARANGA | INDIA | Gujarat | 389230 | 0000IN30199110587123 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PATHAN | MAHAMADKI | A | ABBASKHAN | AHEMADKHAN | PATHAN | AT. DARU GALLA MAHOLLA | INDIA | Gujarat | 389230 | 0000IN30199110593736 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARISHKUMA | KHUSHALBHA | PATEL | KHUSHALBHAI | PRABHUDAS | PATEL | AT. PADEDI (RAMPUR) TA LU | INDIA | Gujarat | 389230 | 0000IN30199110617882 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOIQBAL | G | SHAIKH | GULAM | MOSADDUBHAI | SHAIKH | KASBA MOHALLA NEAR APA | INDIA | Gujarat | 389230 | 0000IN30199110739977 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| PRAJAPATI | NILESHKUMA | S | SHANKARLAL | NATHALAL | PRAJAPATI | PANJARPOLE LUNAWADA PA | INDIA | Gujarat | 389230 | 0000IN30199110875464 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| ROHITKUMAR | DAHYALAL | PATEL | NA | | | AT KHERVA DI PANCHMAHA | INDIA | Gujarat | 389260 | HK01203320005399348 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PATEL | NILESHKUMA | DEVJIBHAI | DEVJIBHAI | PATEL | | AT-MANGAL JYOT SOC, COLI | INDIA | Gujarat | 389260 | 0000IN30258210069706 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAMOR | LALABHAI | RUPABHAI | RUPABHAI | DAMOR | | AT- CHITAVA, PANIAR, SANT | INDIA | Gujarat | 389260 | 0000IN30258210087836 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MORAVALA | FIROJ | SABBIR | SABBIRBHAI | IBRAHIM | MORAVALA | TOWER ROAD, SANTRAMPUI | INDIA | Gujarat | 389260 | 0000IN30258210092766 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAYKUMA | AMBALAL | PATEL | AMBALAL | MANIBHAI | PATEL | PATEL FALIA KALOL KALOL | INDIA | Gujarat | 389330 | HK01204280000037799 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAIFUDDIN | F | RAMPURWAL | NA | | | DHALA BAZAR SANT RAMPU | INDIA | Gujarat | 389760 | 0000000000HKS0003001 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJNI | KISHOR | ROCHANI | KISHOR | ROCHANI | | M7/ 80, AKSHAR APPT LAXM | INDIA | Gujarat | 390001 | HK01202000000302451 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MUHAMMEDS | S | KAZI | SHUAIBULHASA | S | KAZI | OPP SUB HE SADI NAWABWA | INDIA | Gujarat | 390001 | HK01301930001548701 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| KIRTIKUMAR | RAMANLAL | DESAI | NA | | | 304 SHAILESH CHAMBERS NA | INDIA | Gujarat | 390001 | 0000000000HKK0029884 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KRISHNALAL | CHIMANLAL | PATNI | NA | | | GUJARAT TRANSPORT SERVI | INDIA | Gujarat | 390001 | 0000000000HKK0250688 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LALITA | DINESHCHAN | MEWADA | NA | | | BHAUDAS STREET SHIYABAU | INDIA | Gujarat | 390001 | 0000000000HKL0020147 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNIL | J | PATEL | NA | | | RADHAKRISHNA S POLE RAJ | INDIA | Gujarat | 390001 | 0000000000HKS0005179 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KISHOR | CHAUDHARY | | KANTILAL | CHAUDHARY | | HUJARATA PAGA ROAD OPP | INDIA | Gujarat | 390001 | 0000IN30039413863789 | Amount for unclaimed an | 59.60 | 16-JUL-2018 |
| CHANDRESHI | SHAH | | BALUBHAI | SHAH | | RATAN POLE NAKA KOLA KI | INDIA | Gujarat | 390001 | 0000IN30051311321949 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIPKUMAR | JOHNBHAI | MACWAN | JOHNBHAI | | | A 46 SHREENAGAR NR DEEP | INDIA | Gujarat | 390002 | HK01201060001306691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAURAVIBEN | ASHOKKUMA | PATEL | ASHOKKUMAR | KANTIBHAI | PATEL | 78,SARDAR NAGAR SOCIETY | INDIA | Gujarat | 390002 | HK01204280000006498 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANKURKUMA | V | BARIYA | VASANTBHAI | H | BARIYA | 64 T K G HALL M S UNI BOYS | INDIA | Gujarat | 390002 | HK01301930001768285 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWATI | S | SONI | SHAILESH | SONI | HOUSEHOLD | 18-B SHRINATHAJI PARK KAI | INDIA | Gujarat | 390002 | 0000000000HKS0046758 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARPREET | SATBIR | KAUR | JAGMOHAN | SINGH | | 441/A SEPERATED FAMILY Q | INDIA | Gujarat | 390002 | 0000IN30021412170100 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARVINDBHAI | SHANKARLAI | PATEL | SHANKARLAL | HEMABHAI | PATEL | A 16 SIDHARTH NAGAR NEA | INDIA | Gujarat | 390002 | 0000IN30039410907416 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GANDHI | SURESHBHAI | RATILAL | RATILAL | | | 1, AMRUT NIVAS NR. ZENITH | INDIA | Gujarat | 390004 | HK01301670000672551 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RICHA | KHAIRHA | | DEEPAKKUMAR | KHAIRHA | | BUNGALOW NO - 21 RAILWA | INDIA | Gujarat | 390004 | 0000IN30123310313917 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | M | SHARMA | NA | | | 602 PRANAVPURI TOWERS BE | INDIA | Gujarat | 390005 | 0000000000HKM0259068 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SURESH | CHINTAMAN | THAKUR | NA | | | PHASE INVESTMENT BUREAU | INDIA | Gujarat | 390005 | 0000000000HKS0040886 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SAILESH | KUMAR | SURANA | NA | | | C/O 406 PARADISE COMPLEX | INDIA | Gujarat | 390005 | 0000000000HKS0500190 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RENUKA | JITENDRA | SHAH | JITENDRA | RAMANLAL | SHAH | 32, GOKULNAGAR SOC, NR P. | INDIA | Gujarat | 390006 | HK01202000000045005 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MANILAL | HIRABHAI | PARMAR | NA | | | 1 AKASHDEEP COLONY BEHI | INDIA | Gujarat | 390006 | 0000000000HKM0257093 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NARESH | KUMAR | ATTRI | NA | | | AIR FORCE HARNI VADODA | INDIA | Gujarat | 390006 | 0000000000HKN0250689 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JAYESH | PANDYA | | MOHANLAL | AMBALAL | PANDYA | B-139, PRAMUKH SWAMI TIR | INDIA | Gujarat | 390007 | HK01201090004212615 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINODCHANI | PANALAL | PARIKHHUF | PANALAL | | | 11 KALPANA SOC OPP ELLOR | INDIA | Gujarat | 390007 | HK01203320003996337 | Amount for unclaimed an | 84.40 | 16-JUL-2018 |
| ASHIT | CHANDUBHA | AMINHUF | CHANDUBHAI | G | AMIN | 'SONAL' OPP BASERA APT GC | INDIA | Gujarat | 390007 | HK01301670000193892 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| HARDIK | KISHOR | PATEL | KISHOR | BHANABHAI | PATEL | B/29,SAMARPAN SOCIETY V/ | INDIA | Gujarat | 390007 | HK01301670000241202 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMAL | B | DAVE | NA | | | 204, RIYA RESIDENCY-I B/H N | INDIA | Gujarat | 390007 | 0000000000HKK0263504 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| CHIMANBHAI | DAHYABHAI | PATEL | DAHYABHAI | MOTIBHAI | PATEL | C/O GOPESH K PATWA A/4 I | INDIA | Gujarat | 390007 | 0000IN30075710400805 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MRUDULA | RAJARAM | BAPU | NA | | | E 14 SUVAS PARK NEW SAMA | INDIA | Gujarat | 390008 | HK01203320003448803 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARBINDERSIN | AMARSINGH | GANDHOK | AMARSINGH | | | 31 VIMAL SOCIETY POST OFFI | INDIA | Gujarat | 390009 | HK01301670000106956 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIRUDH | KUMAR | SETHI | NA | | | B 238 ANAND BAUGH SOCIET | INDIA | Gujarat | 390009 | 0000000000HKA0250645 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANJULA | ARVIND | GADA | ARVIND | GADA | | 18/C, SANTRAM PARK SOC M | INDIA | Gujarat | 390010 | HK01204440000104270 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RESHMABEN | SURESHBHAI | PATEL | SURESHBHAI | CHHOTABHAI | PATEL | A-203 SOHAM RESIDENCY, NI | INDIA | Gujarat | 390011 | HK01201130000083510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JIGNASHABEN | B | PATEL | BHAILALBHAI | DHANJIBHAI | PATEL | A 20 AKSHARDHAM DUPLEX | INDIA | Gujarat | 390011 | HK01203330000153013 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJIT | MITRA | | SUKUMAR | MITRA | | C 303 DHEYA RESIDENCY B/I | INDIA | Gujarat | 390011 | HK01203600000610624 | Amount for unclaimed an | 41.60 | 16-JUL-2018 |
| BABUBHAI | PREMABHAI | PATEL | PREMABHAI | RANCHODBHAI | PATEL | D/117, SHIVAM SOCIETY, NR, | INDIA | Gujarat | 390011 | HK01204440000057626 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BHAVIK | GOVINDBHAI | PATEL | GOVINDBHAI | MANUBHAI | PATEL | 7 SHANTINAGAR SOC TULSH | INDIA | Gujarat | 390011 | HK01204470004080190 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJEESH | P | K | CHANTHU | N | PEETIKAKANDIYAL | A 24 KHODAL NAGAR SOCIE | INDIA | Gujarat | 390011 | HK01204890000043112 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| HIREN | SURESH | PATEL | SURESH | | | 10,SANDHYA NAGAR SOC B/ | INDIA | Gujarat | 390011 | HK01301670000298264 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTI | KOTHARI | | PRAMESH | KOTHARI | | 14 SONALPARK SOCIETY NEA | INDIA | Gujarat | 390011 | 0000IN30039415508256 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DAMBE | CHANDRASHI | VASANT | VASANT | RAGHUNATH | DAMBE | B-3 BERRYS AVENUE NR RAD | INDIA | Gujarat | 390012 | HK01204470003336950 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KARTIK | GHOSH | | NA | | | 9-B GREEN PARK BHAVANIPU | INDIA | Gujarat | 390012 | 0000000000HKK0006438 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| UPPUNDA | SUBRAMANYA | | NARAYAN | MAIYA | | MEDICAL OFFICER ROOM NC | INDIA | Gujarat | 390014 | 0000IN30177411227138 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEVIBEN | TRIVEDI | | NA | | | 51-MATRI MANDIR SOC NEAI | INDIA | Gujarat | 390015 | 0000000000HKD0250409 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHARDABEN | MADHUSUDA | DAVE | NA | | | SHREEJAL 52/A PUNITNAGA | INDIA | Gujarat | 390015 | 0000000000HKS0020162 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PARIKH | PANKAJ | GIRIRAJ | GIRIRAJ | MANILAL | PARIKH | A/2 HATHIBHAI NAGAR SOC | INDIA | Gujarat | 390015 | 0000IN30039410927926 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | ARORA | | B | H | ARORA | FLAT NO 502 B TOWER AVISH | INDIA | Gujarat | 390015 | 0000IN30051316078177 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KAUSTUBH | VRAJESHCHA | DESAI | VRAJESHCHANI | C | DESAI | MEEKAUJI 6/B RAJNAGAR SC | INDIA | Gujarat | 390015 | 0000IN30115112198056 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| ABDULJABBAI | ABDULGAFFA | MEMON | ABDULGAFFAR | HAJIADAMBHAI | MEMON | SHOP NO.A/8 USMAN CHAM | INDIA | Gujarat | 390017 | HK01201060000464589 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ATAHUSSAIN | IBRAHIMBHAI | KURESHI | IBRAHIMBHAI | | | KHATKI WAD, MOGALWADA | INDIA | Gujarat | 390017 | HK01204440000040969 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Nisharmehandi | M | Kachipulavwal | Mohammadbhai | C | Kachipulavwala | C 17 114 1 Wadi Rafai Mahollo | INDIA | Gujarat | 390017 | 0000IN30287120365929 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | BIHARILAL | DANI | BIHARILAL | PRANLAL | DANI | B/64, SUNRISE BUNGLOW, SA | INDIA | Gujarat | 390018 | HK01202890000074140 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAY | SHANKAR | KUMAR | ASHOK | RAMVILAS | RAUT | GF-82, SHREE WAGHESHWAR | INDIA | Gujarat | 390018 | HK01301930001996952 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADEEP | SATYENDRAK | GUPTA | SATYENDRAKUI | GUPTA | | 7, MANAV MANDIR SOCIETY, | INDIA | Gujarat | 390019 | HK01201130000341255 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| HUSENI | SAFFIUDDIN | LOKHANDWA | SAFFIUDDIN | | | SF/201, SHABBIR APPT B/H, C | INDIA | Gujarat | 390019 | HK01204440000156277 | Amount for unclaimed an | 115.60 | 16-JUL-2018 |
| DAXESH | SURESHBHAI | PATEL | SURESHBHAI | | | A/3 VRAJDHARA SOCIETY B/ | INDIA | Gujarat | 390019 | HK01301670000292053 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIVAM | SATISHCHAN | LUHAR | SATISHCHANDI | SHANTILAL | LUHAR | B/5 PARIMAL SOCIETY PART | INDIA | Gujarat | 390019 | HK01301670000648269 | Amount for unclaimed an | 397.60 | 16-JUL-2018 |
| PRADEEP | SATYENDRAK | GUPTA | SHRI | SATYENDRAKUM | GUPTA | 7 MANAV MANDIR SOCIETY | INDIA | Gujarat | 390019 | 0000IN30051310539299 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJESH | SHANKARLAI | SHAH | SHANKARLAL | JETHALAL | SHAH | E 85 VRAJRAJ SOCIETY OPP B. | INDIA | Gujarat | 390019 | 0000IN30177413129210 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIRISH | T | KUSURKAR | TRIVIKRAM | V | KUSURKAR | A / 6 - INDRAPRASTHA KAM | INDIA | Gujarat | 390019 | 0000IN30220110161669 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RINA | RAMESHBHAI | KHATRI | RAMESHBHAI | | | 18 LAXMI COLONY NR URMI | INDIA | Gujarat | 390020 | HK01201320001455199 | Amount for unclaimed an | 215.20 | 16-JUL-2018 |
| NIRMALABEN | HIRALAL | KARANI | HIRALAL | | | 203/D, AKSHAR ENCLAVE TC | INDIA | Gujarat | 390020 | HK01301670000025727 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| PANKAJ | AMRITLAL | VADODARIA | AMRITLAL | BHAILALBHAI | VADODARIA | 19, KIRTAN PARK NR, BAPS S | INDIA | Gujarat | 390020 | HK01301670000648391 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANWARHUSE | ABDULRAHIM | KHALPA | ABDULRAHIM | ISMAIL | KHALPA | B 10 HAJI PARK OPP TAJ RESI | INDIA | Gujarat | 390020 | HK01301930000690821 | Amount for unclaimed an | 158.00 | 16-JUL-2018 |
| JAYSUKH | GANDHI | | LATE | AMRITLAL | GANDHI | B-91/92, RADHAKRISHNA PA | INDIA | Gujarat | 390020 | HK01601010000259190 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | SINGH | | NA | | | 204, Alif Zuber Appt., Bina Nag | INDIA | Gujarat | 390020 | 0000IN30223611491386 | Amount for unclaimed an | 196.80 | 16-JUL-2018 |
| URVISH | HARIVALLABI | SHAH | HARIVALLABHI | MAGANLAL | SHAH | 18 , GANGAVIHAR SOCIETY I | INDIA | Gujarat | 390021 | HK01204280000021284 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDHYA | DHANAJI | GHANEKAR | DHANAJI | SHIVAJI | GHANEKAR | B/53 PANCHAMRUT APPT OI | INDIA | Gujarat | 390021 | HK01301670000624334 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| UMESH | KUMAR | RAI | BACHA | RAI | | D 68 AJITANAGAR SOCIETY V | INDIA | Gujarat | 390022 | 0000IN30133019040376 | Amount for unclaimed an | 74.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | | CHANDESHWAI | PRASAD | | BRAVO FLIGHT RADAR SECTI | INDIA | Gujarat | 390022 | 0000IN30177413420635 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VITHAL | DEVKINANDA | GOSWAMI | DEVKINANDANACHARYA | | | 1-2-3, PARTH SOCIETY NEW V | INDIA | Gujarat | 390022 | 0000IN30199110400197 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JIGNESH | SUTHAR | | VITTHALBHAI | BHIKHABHAI | SUTHAR | C/67 HARKASHI SOC HARNI | INDIA | Gujarat | 390022 | 0000IN30226912722760 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGHVENDRA | PRASAD | NSINGH | NARAYAN | SINGH | | 7, JAINI DUPLEX, PRAMUKH | INDIA | Gujarat | 390023 | HK01203820000026051 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AASHIT | MEHUL | PATEL | MEHUL | S | PATEL | 303 SILVER LEAF 3, MAMTA S | INDIA | Gujarat | 390023 | HK01301670000179206 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RITESH | RAMESHBHAI | PATEL | RAMESHBHAI | | | B 33 RAMNAGAR SOCIETY NI | INDIA | Gujarat | 390024 | HK01201320000425145 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHUPENDRAK | SHANKARLAI | SHAH | SHANKARLAL | J | SHAH | AT & PO:TANKHALA NASWA | INDIA | Gujarat | 391101 | HK01204440000094033 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDUBEN | HASMUKHBH | SHAH | HASMUKHBHAI | SHAH | | JAINWAGA SHETH SHERI DA | INDIA | Gujarat | 391110 | 0000IN30133019275600 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KHATRI | RUHUL | AMINRAHEM | KHATRI | RAHEMTULLA | ABDULRAHEMAN | 4-63-52 GOKUL ESTET ALIPUR | INDIA | Gujarat | 391135 | 0000IN30148510381792 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PANJABI | VANITABEN | YUVRAJ | YUVRAJ | | | NEAR INDUBHAI JIN, NAVA | INDIA | Gujarat | 391240 | HK01203950000012207 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOYEB | ARIFBHAI | MEMON | ARIFBHAI | | | AB-4, SHUBH MANGAL SOC., | INDIA | Gujarat | 391240 | HK01203950000064942 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| USHA | CHANDRAKA | BHAWTANKA | NA | | | 3/130 REFINERY TOWNSHIP | INDIA | Gujarat | 391320 | 0000000000HKU0257287 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MINALDEVI | C | JHALA | CHHATRAPALSI | G | JHALA | 1, BELAIR, BEHIND BELAIR FI | INDIA | Gujarat | 391410 | 0000IN30002011363946 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHITAR | RAMESHBHAI | SHAH | RAMESHBHAI | J | SHAH | VANIYAWAD POST : CHHAN | INDIA | Gujarat | 391740 | HK01301670000266715 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JAGRUTI | RAJESHBHAI | DHOBI | SHANKARBHAI | AMBALAL | DHOBI | D 159 INDUSTRIAL SOC NR K. | INDIA | Gujarat | 391740 | 0000IN30177415028294 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ANIL | TRIVEDI | | NA | | | 411 B GSFC COLONY PO FERT | INDIA | Gujarat | 391750 | 0000000000HKA0257124 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NIRMALSINH | GULABSINH | PARMAR | GULABSINH | | | 10/1298, NARNADA APARTM | INDIA | Gujarat | 392001 | HK01202970000138827 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMESH | ASHWINBHAI | JAGLAWALA | ASHWINBHAI | | | A-12, SIDHARTH BUNGLOWS | INDIA | Gujarat | 392001 | HK01301670000342323 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIKUNJ | P | PATEL | PRAVINBHAI | MANIBHAI | PATEL | B/20, RANGVARSHA SOCIETY | INDIA | Gujarat | 392001 | HK01301670000522000 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHENDRA | KASHIBHAI | PATEL | K | C | PATEL | 29 SEVASHRAM SHOPPIN PA | INDIA | Gujarat | 392001 | 0000IN30021414642552 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PALAK | ASHOKBHAI | KAPADIA | ASHOKBHAI | KAPADIA | | KAPADIA CLINIC FALSHRUT | INDIA | Gujarat | 392001 | 0000IN30051311553156 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAJAL | P | FALDU | R | J | MAKADIA | 203 AATTRAY PLAZA NEAR A | INDIA | Gujarat | 392001 | 0000IN30051313001990 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVYANI | A | VAGHELA | ASHVINBHAI | L | VAGHELA | A/76 CHANDRA DARSHAN Z | INDIA | Gujarat | 392001 | 0000IN30051319451487 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | HASMUKHLA | CHAUHAN | HASMUKHLAL | SHANTILAL | CHAUHAN | P N 6, AEKADESHI BUNGLOW | INDIA | Gujarat | 392002 | HK01204470001493566 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| KOKILA | BHARATBHAI | PATEL | NA | | | 302 ANGAN APARTMENT KA | INDIA | Gujarat | 392002 | 0000000000HKK0022262 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JIGAR | | | SUBHASHCHANDRA | | | B/80, AALEKH RESIDENCY Z. | INDIA | Gujarat | 392002 | 0000IN30199110256334 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HEMANT | NARENDRAPI | DHRUV | NARENDRAPRA | BALKRISHNA | DHRUV | A-6 ARUNODAY BUNGLOWS | INDIA | Gujarat | 392011 | HK01204470002349261 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NARMADABE | HARIBHAI | GOHIL | HARIBHAI | MANSINGBHAI | GOHIL | A-19, MITTAL TENAMENTS N | INDIA | Gujarat | 392011 | 0000IN30148510737594 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| PREM | RANJAN | | ANIL | KUMAR | SHARMA | F 306, KUNJ RESI PLAZA MAK | INDIA | Gujarat | 392012 | HK01204470005472083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHIKANT | V | PANDEY | NA | | | AJANTA PAPER & GEN PROD | INDIA | Gujarat | 392015 | HK01201070000143476 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIKETA | SUJAL | JOSHI | SUJAL | | | STREET NO 24 BLOCK NO 43 | INDIA | Gujarat | 392015 | HK01203320000632881 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARCHANA | KALPESHBHA | PATEL | RAMANBHAI | DHULABHAI | PATEL | 24/13 GNFC TOWNSHIP NARI | INDIA | Gujarat | 392015 | HK01204470000562505 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KUSUMBEN | C | KOSAMIYA | C | G | KOSAMIYA | 33 NANDANVAN SOCIETY PC | INDIA | Gujarat | 392015 | 0000IN30051312272672 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| PATEL | JAKRIA | IQBALBHAI | IQBALBHAI | | | PATHANI BHAGOL JAMBUSA | INDIA | Gujarat | 392150 | HK01203320004753858 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| JIGNESH | BHAGAVATIL | GANDHI | BHAGAVATILAI | CHANDULAL | GANDHI | LILOTRI BAJAR JAMBUSAR BI | INDIA | Gujarat | 392150 | HK01204470006310892 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJABABA | MADANLAL | PATEL | MADANLAL | CHANDULAL | PATEL | NARIYA KHADKI LILOTARI B | INDIA | Gujarat | 392150 | 0000IN30199110454229 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MOHAMMAD | ILYAS | PATEL | ISHAKBHAI | ABDULLAH | PATEL | AT PALEJ DIST BHARUCH BH | INDIA | Gujarat | 392220 | HK01304140000649245 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MUBARAK | SULEMAN | PAPERWALA | SULEMAN | M | PAPERWALA | 17, KALPANA NAGAR SOCIET | INDIA | Gujarat | 392220 | 0000IN30148510667261 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAYKUMA | VIJAYPAL | SHRIVASTAV | VIJAYAPAL | SHRIVASTAV | | 21-A GAYATRI NAGAR ANKL | INDIA | Gujarat | 393001 | 0000IN30039416672933 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HEMANT | BHAGAT | | J | S | BHAGAT | B/69 KESHAV PARK ANKLESI | INDIA | Gujarat | 393001 | 0000IN30051314392416 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUHANI | SINGH | GAKHAR | HEMRAJ | H | KAMRA | JANAK VATIKA SOCIETY HAI | INDIA | Gujarat | 393001 | 0000IN30051314405802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | A | BELIM | A | G | BELIM | PATEL PARK AT AND POST JI | INDIA | Gujarat | 393001 | 0000IN30051315540466 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANITA | KUMARI | | TRILOKI | NATH | | RH 1/26 ONGC COLONY ANK | INDIA | Gujarat | 393001 | 0000IN30051317799374 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ASMABEN | SULEMANBHA | PATEL | SULEMAN | MHAMAD | PATEL | 11 NILKANTHA SOCIETY ANI | INDIA | Gujarat | 393001 | 0000IN30051318391124 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISHABEN | JAYRAMBHAI | PATEL | JAYRAMBHAI | | | 202 DHARTI PALACE UMA PA | INDIA | Gujarat | 393002 | HK01201320000804078 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | D | BELDAR | DATTATRAYA | RAMCHANDRA | BELDAR | RCL 12/3/16 GATTU VIDHYA | INDIA | Gujarat | 393002 | 0000IN30051313637975 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABODHA | KUMAR | | KRISHNA | CHADRALAL | | D 7 AKSHARDHAM APPT NR | INDIA | Gujarat | 393002 | 0000IN30051315732429 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SURENDRA | SHARMA | | H | L | SHARMA | 33 PATEL NAGAR NO 1 RAJF | INDIA | Gujarat | 393002 | 0000IN30112716164894 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHAYSHANI | JHA | | LATE | SHRI | MAHANANDJHA | NARMADA TOWER -406 O N C | INDIA | Gujarat | 393010 | HK01201080000060346 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ABHAY | SHANKAR | JHA | MAHA | NAND | JHA | NARMADA TOWER NO 406 OI | INDIA | Gujarat | 393010 | HK01301930001685555 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RAVINDRA | DATTU | PATEL | DATTU | VITTHAL | PATEL | VIPIN PARK A 4/C GADKHOI | INDIA | Gujarat | 393010 | 0000IN30051314881370 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMANKUMA | J | JHA | J | K | JHA | ORIENTAL BANK OF COMME | INDIA | Gujarat | 393010 | 0000IN30199110642257 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| VANDNABEN | BANKIMKUM | PARIKH | GAMANLAL | MOTILAL | SHAH | VITHALNATHJI TEMPLE SON | INDIA | Gujarat | 393145 | HK01203840000594140 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJPUT | LAKSHMISINC | M | MANBAHADUR | BILBAHADUR | SINGH | J. P. MARKET, JUPATPATTI KI | INDIA | Gujarat | 393151 | 0000IN30199110814818 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KALPANA | BHARATBHAI | PATEL | N | S | PATEL | 84,SURYA NAGAR HOU.SOCI. | INDIA | Gujarat | 394105 | HK01206380000010079 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARSHADBHA | MANUBHAI | PATEL | MANUBHAI | PATEL | | 21 HARIOM NAGAR SOC-1 NI | INDIA | Gujarat | 394107 | HK01201070000121612 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | THAKORBHAI | PATEL | THAKORBHAI | NATHUBHAI | PATEL | PATEL NAGAR A/P KOSAD T | INDIA | Gujarat | 394107 | HK01204470002777356 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| ISHVERBHAI | KESHAVBHAI | PATEL | KESHAVBHAI | NATHUBHAI | PATEL | AT : POST KARELI, TAL : OLP. | INDIA | Gujarat | 394130 | HK01204310000064950 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHMMED | IDRIS | HASHIMVANI | NA | | | BADAT STREET POST KATHO | INDIA | Gujarat | 394150 | 0000IN30051310024863 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DIVYESHKUM | G | PATEL | G | K | PATEL | 27, GAMTAD FALIYU, TAL. M. | INDIA | Gujarat | 394150 | 0000IN30097411500787 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| KAMLADEV | JAIN | | HARSHADBHAI | S | JAIN | AT AND PO AMALSADI TA M | INDIA | Gujarat | 394160 | HK01201860000267225 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| KIRANKUMAI | ISHWARLAL | MODI | ISHWARLAL | | | MANDVI SAINATH PARK SIC | INDIA | Gujarat | 394160 | HK01203320002957528 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESHKUMA | GORDHANBH | MANVAR | GORDHANBHAI | J | MANVAR | B-23 SHANTINAGAR SOCIETY | INDIA | Gujarat | 394185 | HK01204470001240720 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| SHAMBHU | GRAIN | | LALA | GRAIN | | H NO B-464, MILLENIUM PAR | INDIA | Gujarat | 394210 | HK01201210100163787 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| POOJA | DINESHKUMA | KARWA | DINESHKUMAR | KARWA | | C - 301, PINK CITY APPT., NR. | INDIA | Gujarat | 394210 | HK01201850000055400 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMLESHBHA | NARENDRABI | MANORE | NARENDRABHA | DHANALAL | MANORE | 35 MADHUSUDAN RAW HOU | INDIA | Gujarat | 394210 | HK01201860000225180 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DINESH | S | MALI | SANTOSH | MANSARAM | MALI | 11-SHRINATHJI NAGAR NAV. | INDIA | Gujarat | 394210 | HK01202300000489378 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MEENA | DINESH | SAMAR | HASTIMAL | KAJORIMAL | JAIN | FLAT NO-501, 5th FLOOR, VAF | INDIA | Gujarat | 394210 | HK01204470001433278 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYA | SANJAY | SHARMA | SANJAYKUMAR | G | SHARMA | 22-SANTA NAGAR PANDESAI | INDIA | Gujarat | 394210 | HK01204470003399990 | Amount for unclaimed an | 46.80 | 16-JUL-2018 |
| RAKESH | KUMAR | | KRISHANLAL | MEHRA | | Q NO. -133, SWASTIK TOWNSI | INDIA | Gujarat | 394210 | HK01204470004890789 | Amount for unclaimed an | 65.20 | 16-JUL-2018 |
| PARIMALSINH | F | SOLANKI | FATESINH | R | SOLANKI | PLOT NO 36 LAXMI NAGAR S | INDIA | Gujarat | 394210 | HK01204470005612770 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JAYSUKHLAL | CHHAGANLA | PAREKH | NA | | | 7/40 JEVAN DARSHAN SOC M | INDIA | Gujarat | 394210 | 0000000000HKJ0022911 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MALA | ARJUN | HINGORANI | NA | | | OPPOSITE YOGESH LANDRY | INDIA | Gujarat | 394210 | 0000000000HKM0032671 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHA | KANTILAL | DESAI | NA | | | SY.NO-71+85,PLOT NO-15 GRE | INDIA | Gujarat | 394210 | 0000000000HKS0023308 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NARENDRA | K | JAIN | KAMAL | M | JAIN | B-1 92/95 SMRUTI SAMRUDHI | INDIA | Gujarat | 394210 | 0000IN30039415653317 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BHAGWATI | PARASMAL | SHAH | PARASMAL | G | SHAH | C/o. RAJENDRA CLOTH STOR | INDIA | Gujarat | 394210 | 0000IN30042510061048 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VASANJI | RANCHHODB | PATEL | RANCHHODBHA | L | PATEL | 34, SHIVANJALI RAW HOUSE, | INDIA | Gujarat | 394210 | 0000IN30042510062985 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAFULATA | K | PATEL | KANTILAL | PATEL | | 104 DEEPREKHA APARTMENT | INDIA | Gujarat | 394210 | 0000IN30051312401513 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NILESH | THAKORLAL | NAIK | THAKORLAL | GULABBHAI | NAIK | RANCHHOD NAGAR BEHIND | INDIA | Gujarat | 394210 | 0000IN30051313233382 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| PARSHOTAM | PARBATBHAI | SAVALIYA | PARBATBHAI | DEVSHIBHAI | SAVALIYA | 105 RANUJADHAM SOC PUNI | INDIA | Gujarat | 394210 | 0000IN30051318006960 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MANISHABEN | HARESHBHAI | PATEL | HARESHBHAI | C | PATEL | 554 MANDIR FALIYU, PUNAG | INDIA | Gujarat | 394211 | HK01203840000454727 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| KANTILAL | MATHURBHA | PATEL | M | L | PATEL | A-152 BHAGVATI KRUPA SOC | INDIA | GUJARAT | 394211 | HK01204470002525003 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHATURBHAI | B | MAKANI | BHIKHABHAI | | | 5 SHREEJI SHOPPING CENTEI | INDIA | GUJARAT | 394211 | HK01304140004935131 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESHKUMA | TALAVIYA | | MANSUKHBHAI | SHAMJIBHAI | TALAVIYA | 137 SHANTINIKETAN SOCIET | INDIA | Gujarat | 394211 | 0000IN30051319664550 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NITESHKUMA | PRAVINCHAN | MAKWANA | PRAVINCHAND | VITHALDAS | MAKWANA | 89 SHIVKRUPA SOCIETY 2 NII | INDIA | Gujarat | 394211 | 0000IN30133020184648 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESHKUMA | KISHORBHAI | NAIK | KISHORBHAI | CHAGANBHAI | NAIK | AT PO VAKTANA TAL CHORY | INDIA | Gujarat | 394230 | HK01204470004411621 | Amount for unclaimed an | 64.40 | 16-JUL-2018 |
| RITABEN | DHANANJAY | KAPADIA | DHANANJAY | | | M/S RADHIKA MEDICAL GEN | INDIA | Gujarat | 394250 | HK01201320000713343 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHARDULSINI | RAMSINH | MAHIDA | RAMSINH | ANOPSINH | MAHIDA | 41 SANSKRUTI DUPLEX BANC | INDIA | Gujarat | 394250 | 0000IN30226912552922 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABEDA | YUSUF | PATEL | YUSUF | M | PATEL | AT PO ITALVA TAL-PALSANA | INDIA | Gujarat | 394315 | HK01203320002806543 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| FARIDA | YAKUB | PATEL | YAKUB | PATEL | | PATEL FALIA TA.PALSANA D | INDIA | Gujarat | 394317 | HK01206040000013654 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HIREN | N | DESAI | N | K | DESAI | A/PO - DIGAS, TA - KAMREJ, | INDIA | Gujarat | 394330 | HK01203000000313167 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVINBHAI | BHULABHAI | PATEL | BHULABHAI | | | AT AND POST DHAMDOD LU | INDIA | Gujarat | 394355 | HK01201320000613703 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANILBHAI | MAHESHBHAI | CHAUHAN | MAHESHBHAI | MANGABHAI | CHAUHAN | 100 ALPESH NAGAR SOCIETY | INDIA | Gujarat | 394510 | 0000IN30075711763617 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| CHANDRAKA | PURSHOTTAM | PANCHAL | PURSHOTTAM | NANJIBHAI | PANCHAL | QTR NO. 1654, KRIBHCO TOW | INDIA | Gujarat | 394515 | 0000IN30042510047940 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOGESHKUM | DASHRATHLA | PATEL | DASHRATHLAL | K | PATEL | HOUSE NO 37 BHATENA 3 NF | INDIA | Gujarat | 394520 | HK01304140000714316 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHESHKUM | A | DESAI | A | D | DESAI | AT AND POST - DIGAS, TA - K | INDIA | Gujarat | 394540 | HK01203000000368603 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMANBHAI | PATEL | | GANPATBHAI | N | PATEL | 147 ASHOKNAGAR SOC OLPA | INDIA | Gujarat | 394540 | 0000IN30177410415737 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DHARMENDR | PRAVINCHAN | SHUKLA | PRAVINCHANDRA | | | VYAS FALIA BARDOLI BARDC | INDIA | Gujarat | 394601 | HK01201320001135572 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ARSAD | ABDULRASID | ANSARI | ABDULRASID | ANSARI | | 248 ASHIYANA NAGAR BARD | INDIA | Gujarat | 394601 | HK01201860000344139 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DR | SHARAD | JOSHI | NA | | | SWARSHRUTE ENT HOSPITAI | INDIA | Gujarat | 394601 | 0000000000HKD0051675 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYSHREE | JOSHI | | NA | | | SWARSHRUTE ENT HOSPITAI | INDIA | Gujarat | 394601 | 0000000000HKJ0051674 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PARAS | MADHUSUDA | SHAH | MADHUSUDAN | DAHYABHAI | SHAH | B 4 F/1 HIRACHAND NAGAR | INDIA | Gujarat | 394601 | 0000IN30051314106430 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOKBHAI | NARANBHAI | PATEL | NARANBHAI | LALLUBHAI | PATEL | LAKSHMI KRUPA, VALLABH | INDIA | Gujarat | 394602 | HK01201860000097233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JIGNESHKUM | RAMESHCHAI | PANCHAL | RAMESHCHANI | KHUSHALBHAI | PANCHAL | 31, SADHNA NAGAR SOC. M. | INDIA | Gujarat | 394602 | 0000IN30199110667859 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MUNAF | HARUNBHAI | KAPADIA | H | B | MKAPADIYA | A-8, SHUKAN PLAZA, BEHINI | INDIA | Gujarat | 394602 | 0000IN30226910897881 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| YOGINIBEN | H | PATEL | HITESHBHAI | BHIKHUBHAI | PATEL | 4, DATTATREY SOC L B SHAS | INDIA | Gujarat | 394602 | 0000IN30226912109509 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| RUKSHANA | YAKUB | PATEL | YAKUB | PATEL | | AT & POST VAKANER TALAV | INDIA | Gujarat | 394620 | HK01202350000058123 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHAVIRKUI | N | JAIN | NEMICHAND | M | JAIN | AT & PO VANKANER TA BAI | INDIA | Gujarat | 394620 | HK01203500000741216 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| TEJASKUMAR | JAYANTIBHAI | PATEL | JAYANTIBHAI | K | PATEL | 135 UGMNUA FALIYU PELAD | INDIA | Gujarat | 394630 | HK01204470005633267 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAJESHKUMA | MANGUBHAI | CHAUDHARI | MANGUBHAI | JETHABHAI | CHADHARI | 474/Bethel Koloni VYARA VYA | INDIA | Gujarat | 394650 | HK01202990005551877 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| MADHUBHAI | NARANBHAI | AMIN | NARANBHAI | B | AMIN | GOLVAD, VYARA, DIST. SURA | INDIA | Gujarat | 394650 | 0000IN30198310505642 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHORKUMA | THAKORLAL | RAMI | THAKORLAL | B | RAMI | 411/4TH FLOOR, ANJALI CHE | INDIA | Gujarat | 394650 | 0000IN30198310526728 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIPINKUMAR | GANESHBHAI | PARMAR | GANESHBHAI | SHIVRAMBHAI | PARMAR | B-56/3 KAPS TOWNSHIP ANU | INDIA | Gujarat | 394651 | HK01204470000657160 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NAYNA | MAHENDRASI | PARMAR | RAMSINH | ZAVERSINH | SOLANKI | D 32/4 KAP.S.TOWNSHIP ANU | INDIA | Gujarat | 394651 | 0000IN30021413903858 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRASI | FATEHSINH | PARMAR | FATEHSINH | HIRABHAI | PARMAR | 32/4 KAP.S.TOWNSHIP ANUM | INDIA | Gujarat | 394651 | 0000IN30021413914676 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSHKUN | RAI | | PRAS | NATH | RAI | I/18 CPM COLONY JK PAPER | INDIA | Gujarat | 394660 | 0000IN30290249544118 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESHCHAN | MAHIJIBHAI | PATEL | NA | | | D-79 G E B COLONY UKAI TA | INDIA | Gujarat | 394680 | 0000000000HKD0006431 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASLAMKHAN | YUSUFKHAN | PATHAN | YUSUFKHAN | PATHAN | | E-271, GEB COLONY UKAI TA | INDIA | Gujarat | 394680 | 0000IN30199110182473 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANKETKUM | SURESHBHAI | KONKANI | SURESHBHAI | | | KOKANWAD, AT & PO - DEG | INDIA | Gujarat | 394690 | HK01201070500033228 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMLESH | KANTILAL | JAIN | KANTILAL | DANMALJI | JAIN | K-1, 1ST FLOOR, MAN MANDI | INDIA | Gujarat | 395001 | HK01201070000338041 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSHDEV | GHANSHYAM | CHANDAK | GHANSHYAM | | | 102 OSVAL APPT MAJURA SU | INDIA | Gujarat | 395001 | HK01201320000856927 | Amount for unclaimed an | 760.00 | 16-JUL-2018 |
| SURENDRAKU | T | CHANDALIA | TD | CHANDALIA | | 905, CITIPARK APPT MAJURA | INDIA | Gujarat | 395001 | HK01202890000624151 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHA | SUBHASH | BHATIA | THAKORDAS | RAMCHAND | BHATIA | 203, PREET APARTMENT BEH | INDIA | Gujarat | 395001 | HK01203440000646097 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPAK | CHIMANLAL | MEHTA | CHIMANLAL | THAKORDAS | MEHTA | 6, JIVAN VIKAS SOCIETY, NE | INDIA | Gujarat | 395001 | HK01204400000030217 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | PARBATBHAI | PATEL | PARBATBHAI | BHIKHABHAI | PATEL | A-4 GOLDEN PLAZA APPT A | INDIA | Gujarat | 395001 | HK01204470002012916 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHRUVA | KUMAR | MALAVI | NA | | | 10/1134 36 HAWADIO CHAKL | INDIA | Gujarat | 395001 | 0000000000HKD0023117 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DANY | P | GAJENDRA | NA | | | 502 SHREE GOPAL KRISHNA | INDIA | Gujarat | 395001 | 0000000000HKD0251365 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAILASBEN | MULCHANDD | PATEL | NA | | | UMIYA NAGAR OPP L B CINE | INDIA | Gujarat | 395001 | 0000000000HKK0006475 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MAGANBHAI | LAKHANI | | NA | | | 106 TORAN APPARTMENT NE | INDIA | Gujarat | 395001 | 0000000000HKM0002774 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATYADEV | PRUTHVISINC | PATEL | NA | | | 302 VISHAL APARTMENT VID | INDIA | Gujarat | 395001 | 0000000000HKS0038931 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAVITABEN | SATYADEV | PATEL | NA | | | 302 VISHAL APARTMENT VID | INDIA | Gujarat | 395001 | 0000000000HKS0038973 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHANKERLAL | RAJUJI | | NA | | | C/O MODAJI SHANKERLAL & | INDIA | Gujarat | 395001 | 0000000000HKS0268754 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KIRANDEVI | ANUP | AGRAWAL | ANUP | AGARWAL | | A-502 VAISHALI APPT NEAR | INDIA | Gujarat | 395001 | 0000IN30039415741946 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHIMANBHAI | PUNJABHAI | PATEL | PUNJABHAI | LALLUBHAI | PATEL | A/37 JIVKORNAGAR SOCIET | INDIA | Gujarat | 395001 | 0000IN30112716303842 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VAISHALI | K | SHAH | KETAN | V | SHAH | A 3 GANESH PRASAD APPAR | INDIA | Gujarat | 395001 | 0000IN30133019318718 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MARYAM | BEN | ABDEALILOKI | ABDEALI | TAYABBHAI | LOKHANDWALA | SAIFI MAHOLLO ZAMPA BAZ | INDIA | Gujarat | 395001 | 0000IN30307710117120 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVANG | CHHAGANLA | MODI | CHHAGANLAL | | | D-1/9, UMARWADA MUNICII | INDIA | Gujarat | 395002 | HK01201070000095813 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VARSHABEN | RAJENDRA | BHAVSAR | RAJENDRA | GULABDAS | BHAVSAR | 201 CHANKYA APARTMENT I | INDIA | Gujarat | 395002 | HK01201090000248361 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARASHARBH | VASARAMBH | PATEL | VASARAMBHAI | | | 58 BALAJIBUNGLOG PUNASI | INDIA | Gujarat | 395002 | HK01201320000942805 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| ABDUL | GAFFAR | MIYANMOHA | MIYAN | MOHAMED | BHARUCHI | 17/3152 PAHADKHAN STREE | INDIA | Gujarat | 395002 | HK01202990000255113 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHAZIYA | TANVEER | JARIWALA | TANVEER | JARIWALA | | 3/1395 SAIYEDBADER MIYA S | INDIA | Gujarat | 395002 | HK01203320002892355 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ASHOKKUMA | RAMESHWAR | CHANDAK | RAMESHWARLA | M | CHANDAK | S NO 237 NEW ADARSH MAR | INDIA | Gujarat | 395002 | HK01304140001022075 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| CHHUBOOBH | RATHOD | | NA | | | C/O R M SHAH 17/315 SHAH | INDIA | Gujarat | 395002 | 0000000000HKC0006506 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMILABEN | SHAH | | NA | | | C/O SMT S R SHAH 17/315 SH | INDIA | Gujarat | 395002 | 0000000000HKR0006449 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| R | P | LEELAPICHAN | NA | | | THE KARUR VYSYA BANK LT | INDIA | Gujarat | 395002 | 0000000000HKR0269048 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| R | PICHANDI | | NA | | | OFFICER THE KARUR VYSYA | INDIA | Gujarat | 395002 | 0000000000HKR0269049 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| DIPAK | MAGANLAL | BHAGWAGAR | NA | | | 1/656 BHATIA STREET NANPU | INDIA | Gujarat | 395002 | 0000IN30001110024718 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | RAMPRATAP | KADMAWALA | NA | | | SHOP NO 78 451 TEXTILE MAI | INDIA | Gujarat | 395002 | 0000IN30223610930402 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DIPAKKUMAR | DHANSUKHL | GHEEWALA | DHANSUKHLAL | | | 5/1067 HARIPURA RAMNATH | INDIA | Gujarat | 395003 | HK01201320000547297 | Amount for unclaimed an | 150.00 | 16-JUL-2018 |
| BOGHAWALA | INDUBEN | A | ANIL | BOGHAWALA | | 5/229-B AKSHAR BHAVAN 2 | INDIA | Gujarat | 395003 | HK01202470000264898 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KERSHASP | TEHMASP | WADIA | TEHMASP | RUSTOMJI | WADIA | 7/1950 -A, KOTAWALA WADI | INDIA | Gujarat | 395003 | HK01203320000039560 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUNBHAI | D | KABARIA | NA | | | 101 ABOWATH TOWER 3 LAK | INDIA | Gujarat | 395003 | 0000000000HKA0268671 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ASHA | DEVI | TOSHNIWAL | NA | | | C/O TAMANNA ENTERPRISE | INDIA | Gujarat | 395003 | 0000000000HKA0269193 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| FRENY | SAROSH | JUNGALWALA | NA | | | 12-1281 2ND FLOOR SURAT | INDIA | Gujarat | 395003 | 0000000000HKF0051638 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HANSA | NARENDRA | DESAI | NA | | | C/O N K DESAI 6/2096 RAMP | INDIA | Gujarat | 395003 | 0000000000HKH0001948 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATISH | RAMANLAL | MODI | NA | | | 3/71-72 BARANPUR BHAGOL | INDIA | Gujarat | 395003 | 0000000000HKS0042876 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUMITRABEN | BHUPENDRAE | VANSWALA | NA | | | 6/1637 GUNDI SHERI LAL DA | INDIA | Gujarat | 395003 | 0000000000HKS0268833 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMINIBEN | BIPINCHANDI | GHEEWALA | D | M | GHEEWALA | 5/ 183, RUWALA TEKRO BHA | INDIA | Gujarat | 395003 | 0000IN30021413710999 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARIF | MOHMMADH | NALBANDH | NA | | | 12/2982-83,RANI TALAO TAN | INDIA | Gujarat | 395003 | 0000IN30042510103489 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MEHUL | DINESHCHAN | BOGHAWALA | DINESHCHANDRA | | | H.NO - 5/198, HARIPURA SUK | INDIA | Gujarat | 395003 | 0000IN30042510111344 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAYBHAI | DAMJIBHAI | PARAVADIYA | DAMJIBHAI | KAKABHAI | PARAVADIYA | 267 SARITA VIHAR SOCIETY N | INDIA | Gujarat | 395003 | 0000IN30371910488800 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| MANISHBHAI | GANESHBHAI | PATEL | GANESHBHAI | PATEL | | B-40, RAJDEEP NAGAR SOCIE | INDIA | Gujarat | 395004 | HK01201070000201531 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHABEN | I | MONPARA | I | | | A/79 KUBERNAGAR 2 KATAR | INDIA | Gujarat | 395004 | HK01201320000974130 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| GORDHANBH | PUNABHAI | SAVALIYA | PUNABHAI | BHAVANABHAI | SAVALIYA | 81/82, HARI DARSHAN SOCIE | INDIA | Gujarat | 395004 | HK01201910100997714 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | PARSOTAM | SHETA | PARSOTAM | SHETA | | 23, LAXMINARAYAN SOC- 1 C | INDIA | Gujarat | 395004 | HK01202890000419652 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | NAGARBHAI | BAJANIA | NAGARBHAI | DHARAMSHIBHA | BAJANIA | D, FLOOR-2, 202,SIDDHI VINA | INDIA | Gujarat | 395004 | HK01202890000774069 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANTIBHAI | HARIBHAI | PANELIYA | HARIBHAI | | | 40 TRILOK SOC C/O AKSHAR | INDIA | Gujarat | 395004 | HK01203320001406525 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KISHORBHAI | J | MORADIYA | JASMATBHAI | | | 45 GOPINATH SOC VIBHAG - | INDIA | Gujarat | 395004 | HK01203320001761949 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNABEN | GHANSHYAM | MAKWANA | GHANSHYAMBHAI | | | C/1 FLATNO 102 MAHEK RES | INDIA | Gujarat | 395004 | HK01203320002548870 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHUNDIA | DHARMESHBI | BHAGVANBH | BHAGVANBHAI | | | 404 OM SAI APT MAGAN NAC | INDIA | Gujarat | 395004 | HK01203320003680554 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| MANOJBHAI | V | VASANI | V | K | VASANI | 176, VAIKUTH DHAM SO, KA | INDIA | Gujarat | 395004 | HK01203440000168971 | Amount for unclaimed an | 23.60 | 16-JUL-2018 |
| JAYANTILAL | RAMJIBHAI | PATEL | RAMJIBHAI | CHHAGANBHAI | PATEL | RAMJINAGAR BELOW SARVC | INDIA | Gujarat | 395004 | HK01203840000925525 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAYNABEN | MUKESHBHAI | JOSHI | MUKESHBHAI | | | 33, PLOT RAGUVIR V2 SATHA | INDIA | Gujarat | 395004 | HK01204150000062585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GITABEN | ASHOKBHAI | JIVANI | RAMJIBHAI | KALUBHAI | MANIYA | PLOT NO.2,DARSHAN PARK S | INDIA | Gujarat | 395004 | HK01204310000089403 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJBHAI | JAYANTIBHAI | DOMADIA | JAYANTIBHAI | DOMADIA | | 97, UDAY NAGAR-1, KATARG | INDIA | Gujarat | 395004 | HK01204400000023195 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | DUNGARSHI | SAVANI | DUNGARSHI | SAVANI | | SY. NO 501/1 PLOT 13 RAJDEE | INDIA | Gujarat | 395004 | HK01204450000245921 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHARDABEN | NANUBHAI | KHADELA | MOHANBHAI | PARSOTTAMBHA | PATEL | A 8 NAGINAVADI SOC SUMU | INDIA | Gujarat | 395004 | HK01204470001024871 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NARESH | BABUBHAI | PATEL | BABUBHAI | NANJIBHAI | PATEL | 49 SHANTI NAGAR SOCI NR S | INDIA | Gujarat | 395004 | HK01204470002422550 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| JAGDISH | DULABHAI | DHAMELIYA | DULABHAI | PARSHOTAMBHA | DHAMELIYA | 42 PANCHAVATI SOC YOGI C | INDIA | Gujarat | 395004 | HK01204470004910616 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| VIMLABEN | LABHUBHAI | LODLIYA | LABHUBHAI | | | 25 HARINAGAR SOCIETY NR | INDIA | Gujarat | 395004 | HK01304140002157305 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ASHMITABEN | PARESHBHAI | GOTI | KANJIBHAI | DUDABHAI | SONANI | PLOT NO 3/C RADHESHYAM | INDIA | Gujarat | 395004 | 0000IN30021414253780 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BABUBHAI | BHAGWANBH | SALIYA | BHAGWANBHA | VEERABHAI | SALIYA | G-2 OMKAR DARSHAN APT K | INDIA | Gujarat | 395004 | 0000IN30036010521730 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ITALIYA | DAMJI | P | POPATBHAI | | | 101 BHAKTI NAGAR SOCIETY | INDIA | Gujarat | 395004 | 0000IN30226910262561 | Amount for unclaimed an | 23.60 | 16-JUL-2018 |
| PATEL | SHIVRAMBHA | NATHALAL | PATEL | NATHALAL | JESANODAS | 104, 1ST FL TRUPTI APARTME | INDIA | Gujarat | 395004 | 0000IN30226910368982 | Amount for unclaimed an | 224.00 | 16-JUL-2018 |
| PRABHUBHAI | DAHYABHAI | RATHOD | DAHYABHAI | H | RATHOD | 25-AVISHKAR SOC PALANPU | INDIA | Gujarat | 395005 | HK01202350000075316 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAGARMAL | BHERULAL | SHAH | BHERULAL | SHAH | | A-1 ANAND COMPLEX NR YA | INDIA | Gujarat | 395005 | HK01203320001288734 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ARVIND | H | GAJJAR | HARGOVINDDAS | | | 72/626 GUJARAT HOUSING N | INDIA | Gujarat | 395005 | 0000000000HKA0057581 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ZUBEDABIBI | ABDULREHM | MURAD | ABDUL | REHMAN | MURAD | 6/287, 2ND FLOOR BABU GAL | INDIA | Gujarat | 395005 | 0000IN30042510112360 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GHANSHYAM | TULSIBHAI | PATEL | TULSIBHAI | PATEL | | A-252 TIRUPATI SOCIETY PUN | INDIA | Gujarat | 395005 | 0000IN30045011905690 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHAHENAZ | ABDUL | RASHIDMALE | ABDUL | RASHID | MALEK | PLOT NO. 41 42 KHODIYAR N | INDIA | Gujarat | 395005 | 0000IN30112716437422 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAYKUMA | D | PANSERIYA | DHIRUBHAI | GOVINDBHAI | PANSERIYA | A-90/91 MATRUSHAKTI SOC | INDIA | Gujarat | 395005 | 0000IN30371910451082 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BABULAL | RAVJIBHAI | DALSANIA | RAVJIBHAI | | | C 402 VRAJ RATNA RESIDENC | INDIA | Gujarat | 395006 | HK01201800000146315 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| POONAMCHE | PEMAJI | PATEL | PEMAJI | LALAJI | PATEL | PLOT NO 222 VIJAY NAGAR S | INDIA | Gujarat | 395006 | HK01202990001382152 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAKDIA | SHAILESHBH | V | VALLABHBHAI | | | 42 DAHYA P SOC NR VARSHA | INDIA | Gujarat | 395006 | HK01203150000140345 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MAHENDRAB | PREMJIBHAI | DHADUK | PREMJIBHAI | | | B 17 SAGAR SOCIETY OPP RA | INDIA | Gujarat | 395006 | HK01203320001773612 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYESH | PRABHUDASB | KANABAR | PRABHUDASBHAI | | | 201 ABHISHEK APPARTMENT | INDIA | Gujarat | 395006 | HK01203320004900904 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRANKUMAI | ARVINDLAL | PASTAGIA | ARVINDLAL | | | B-66, RAM KRISHNA SOCIETY | INDIA | Gujarat | 395006 | HK01203440000000318 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ALPESHKUMA | C | JAVIYA | CHANDULAL | KANJIBHAI | JAVIYA | 205 SATYAM APPT AT MANI | INDIA | Gujarat | 395006 | HK01203440000311749 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANTIBHAI | GONDALIYA | | R | B | GONDALIYA | 174,BHAKTINAGAR SOC, A.K | INDIA | Gujarat | 395006 | HK01204150000180111 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHVINBHAI | GANESHBHAI | MOJIDRA | GANESHBHAI | DHARAMSHIBHA | MOJIDRA | PLOT- 75, FLAT NO. 201, SAM | INDIA | Gujarat | 395006 | HK01204310000053119 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| HASMUKHBH | HARJIBHAI | LUKHI | HARJIBHAI | LAVJIBHAI | LUKHI | 121, SURYAKIRAN SOCIETY, E | INDIA | Gujarat | 395006 | HK01204310000074933 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAMANBHAI | PARSHOTTAM | SABHAYA | PARSHOTTAMB | J | SABHAYA | PLOT NO.188,CHAMUNDANA | INDIA | Gujarat | 395006 | HK01204400000026293 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MANJIBHAI | SHAMJIBHAI | DAWRA | SHAMJIBHAI | KDAWRA | | 204, KAMAL BAUG SOCIETY, | INDIA | Gujarat | 395006 | HK01204400000048539 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRAV | DEVRAJBHAI | VAGHASIYA | DEVRAJBHAI | VALJIBHAI | VAGHASIYA | 101 MADHAV APPT KALAKU | INDIA | Gujarat | 395006 | HK01204470001569660 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| JITUBHAI | N | KANPARIYA | NATHABHAI | GANGDASBHAI | KANPARIYA | 306 GANGAJUMNA APPARTM | INDIA | Gujarat | 395006 | HK01204470002283363 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| JAYSUKHBHA | J | BHIKADIA | JIVRAJBHAI | GHUSHABHAI | BHIKADIA | 2ND FLR 203 BLOCK SHIVAJA | INDIA | Gujarat | 395006 | HK01204470002646871 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| JIGNESH | JAISUKHBHAI | LAKHANI | JAISUKHBHAI | LALJIBHAI | LAKHANI | 75 SURYA KIRAN SOC OPP PA | INDIA | Gujarat | 395006 | HK01204470003063802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAUTAM | LABNUBHAI | KAKADIYA | LABNUBHAI | DEVJIBHAI | KAKADIYA | D 2 SWAMINARAYAN DIV 2 | INDIA | Gujarat | 395006 | HK01204470004397357 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJ | NANJIBHAI | RATHOD | NANJIBHAI | DEVJIBHAI | RATHOD | 293-1ST FLOOR NANDANVAN | INDIA | Gujarat | 395006 | HK01204470006273004 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARESHBHAI | DHIRUBHAI | JOGANI | DHIRUBHAI | M | JOGANI | 113 VIRAT NAGAR VARACHH | INDIA | Gujarat | 395006 | HK01304140001419788 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| NILESHBHAI | MANJIBHAI | KHENI | MANJIBHAI | P | KHENI | 202 SHREEJI APT 2ND FLOOR | INDIA | Gujarat | 395006 | HK01304140004308433 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYSUKHBHA | GORDHANBH | GOYANI | GORDHANBHAI | KURJIBHAI | GOYANI | 148 SURYAKIRAN SOCIETY C | INDIA | Gujarat | 395006 | 0000IN30021412807397 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHOK | J | BHATTAD | JAGANNATH | BHATTAD | | A-302 SHIVAM APARTMENT | INDIA | Gujarat | 395006 | 0000IN30061010505169 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESHKUMA | NARSHIBHAI | DHADUK | N | B | DHADUK | 93 MAMTA PARK SOC VI- 2 B | INDIA | Gujarat | 395006 | 0000IN30160410548190 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJBHAI | THAKARSHIB | KHENI | THAKARSHIBH | RANCHHODBHAI | KHENI | HOUSE NO - 28 VALINATH S | INDIA | Gujarat | 395006 | 0000IN30165310334203 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DINESHBHAI | Z | GONDALIYA | ZINABHAI | J | GONDALIYA | C/28, SAGAR SOCIETY L. H. R | INDIA | Gujarat | 395006 | 0000IN30199110403928 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JOGANI | BHUPAT | DHIRUBHAI | DHIRUBHAI | MOHANBHAI | JOGANI | 113, VIRATNAGAR SOCIETY C | INDIA | Gujarat | 395006 | 0000IN30199110431649 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAKADIA | RASIKBHAI | | MADHABHAI | ANANDBHAI | KAKADIA | PLOT NO.145, OHM RAW HOU | INDIA | Gujarat | 395006 | 0000IN30220110741894 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAYBHAI | LASHKARBHA | TEJANI | LASHKARBHAI | JIVRAJBHAI | TEJANI | 77, ANAND NAGAR SOCITY | INDIA | Gujarat | 395006 | 0000IN30226912096271 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAILESH | VAGHELA | | SHAMBHUBHAI | BHAOABHAI | VAGHELA | 4/18 A 2ND FLOOR JANTA AF | INDIA | Gujarat | 395006 | 0000IN30290247389909 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESHBHAI | DEVSIBHAI | PATEL | DEVSIBHAI | BHAGWANBHAI | SAVALIA | BUNGLOW NO 14 SHREEMAI | INDIA | Gujarat | 395006 | 0000IN30371910554185 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| BAKUL | ISHVARLAL | MODI | ISHVARLAL | KALIDAS | MODI | A/701, SIMANDHAR, UMRA, | INDIA | Gujarat | 395007 | HK01201090002390553 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | RAJENDER | JAIN | GOBINDRAM | PATWAL | | A/904,OPERA HOUSE, NR PAI | INDIA | Gujarat | 395007 | HK01201090003725028 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KARISHMA | NIRAJ | NAIK | MAHADEVBHAI | MOHANLAL | DESAI | SHRI GANESH KRUPA SOC, A | INDIA | Gujarat | 395007 | HK01204150000332276 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ILABEN | JAGDISHCHAI | GHEEWALA | ISHWARLAL | MOTIRAM | TAMAKUWALA | 41/2, OPP. PRAYAG FLATS, S | INDIA | Gujarat | 395007 | HK01204310000080151 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KASHMIRABE | HITESHBHAI | PATEL | HITESH | RAMANBHAI | PATEL | MATRUCHHAYA, UMARA RC | INDIA | Gujarat | 395007 | HK01204400000011386 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VAIDEHI | H | UPADHYAY | HARSHADRAY | ICHCHARAM | UPADHYAY | 69 NEVIL PARK SOC NEW CIT | INDIA | Gujarat | 395007 | HK01204470005359261 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYESH | VINODBHAI | PATEL | VINODBHAI | PATEL | | 230 GURKHA MOHALLA MAC | INDIA | Gujarat | 395007 | HK01301930000976174 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONAL | JAYANT | JAGTAP | PADMAKAR | GANPAT | GADE | A 203 SHIVALIKA FLATS B/H | INDIA | Gujarat | 395007 | HK01301930001842413 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJULABEN | CHHOTALAL | PATEL | NA | | | DADA KUNJ GHOD DOD RO | INDIA | Gujarat | 395007 | 0000000000HKM0006477 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAIFUDDIN | S | MALBARI | SIRAJBHAI | | | 101 ALAMIR APARTMENTS G | INDIA | Gujarat | 395007 | 0000000000HKS0056525 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAIFUDDIN | S | MALBARI | SIRRAJBHAI | | | 101 ALAMIR APTS GHODDOD | INDIA | Gujarat | 395007 | 0000000000HKS0056950 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHUPENDRA | SHAH | | CHIMANLAL | SHAH | | NIKUNJ PLOT NO 562/9 NEAI | INDIA | Gujarat | 395007 | 0000IN30021411172469 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| VIMAL | P | PANCHOLI | P | T | PANCHOLI | 101 BHUMI APT NR GUJRATI | INDIA | Gujarat | 395007 | 0000IN30051318233140 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| KAMINI | K | KAPURIA | KAMAL | KISHORE | KAPURIA | 903 PRIYANSH TOWER OPP | INDIA | Gujarat | 395007 | 0000IN30073210140015 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HITEN | BABUBHAI | DESAI | BABUBHAI | S | DESAI | SURYA SERVICES U -17, SHUB | INDIA | Gujarat | 395007 | 0000IN30199110451138 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SREEKRISHNA | JOSHI | | BALABHEEMA | KRISHNABHATTA | JOSHI | C/O R B TOPIWALA NO 35 PA | INDIA | Gujarat | 395007 | 0000IN30290249445658 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ARVINDBHAI | DAYALBHAI | NAVADIYA | DAYALBHAI | NAVADIYA | | 63, ANAND NAGAR FULPAD | INDIA | Gujarat | 395008 | HK01201060001920188 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOKBHAI | V | NAKRANI | V | H | NAKRANI | 34 MANINAGAR OPP FULAPA | INDIA | Gujarat | 395008 | HK01201090003227318 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| SONAL | PARESHKUMA | NAVDIWALA | DINESHCHAND | GAMANLAL | GANDHI | 28 SRADDHA SOCIETY, SUMU | INDIA | Gujarat | 395008 | HK01203440000256378 | Amount for unclaimed an | 582.00 | 16-JUL-2018 |
| LAVJIBHAI | H | PATEL | HIRJIBHAI | C | PATEL | 140 SURYAKIRAN SOCEITY N | INDIA | Gujarat | 395008 | HK01204470002339352 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEJAL | UMESHBHAI | MENDAPARA | UMESHBHAI | | | 22 NEAR VARCHHA MAIN R | INDIA | Gujarat | 395008 | HK01304140001784143 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISHBHAI | BABUBHAI | VALANI | BABUBHAI | AMBABHAI | VALANI | PLOT NO 116 BHAKTI NAGAF | INDIA | Gujarat | 395008 | 0000IN30177410719407 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLESH | JAYANTIBHAI | GAVDHANI | JAYNTIBHAI | B | GOVDHANI | 26-1 KSHAMA SOC FULPADA | INDIA | Gujarat | 395008 | 0000IN30177411619490 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MAGANLAL | VANARASIBH | PATEL | VANARASIBHAI | | | 67, NEW SAURABH SOCIETY | INDIA | Gujarat | 395009 | HK01201070000131137 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ASHOKKUMA | HIRALAL | SOPARIWALA | HIRALAL | | | 45, LALJI NAGAR SOCIETY NI | INDIA | Gujarat | 395009 | HK01201070000182752 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVYANI | RAJESHBHAI | FITTER | RAJESHBHAI | FITTER | | 60,JOGANINAGAR SOC-2, OPI | INDIA | Gujarat | 395009 | HK01201090001996082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMANBHAI | RANCHHODB | PARMAR | RANCHHODBH | PARMAR | | 28, JANKALYAN SOCIETY PAI | INDIA | Gujarat | 395009 | HK01201320000147825 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVI | JIVANBHAI | PATEL | JIVANBHAI | | | 31 GAURI PARK RAW HOUSE | INDIA | Gujarat | 395009 | HK01201320001406949 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NIMITA | JATINKUMAR | MAHOT | JATINKUMAR | MAHOT | | D-8 SAHYOG APT B/H SNEHS | INDIA | Gujarat | 395009 | HK01201860000160706 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TWINKLE | MITALBHAI | MEHTA | MITALBHAI | MEHTA | | 305, ROYAL PALACE AMIDH | INDIA | Gujarat | 395009 | HK01202890000464220 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISHBHAI | GHELABHAI | PATEL | GHELABHAI | | | 53 MERULAXMI SOC TADWAI | INDIA | Gujarat | 395009 | HK01203320004662135 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMDAS | LOLAR | YADAV | LOLAR | | | SMC, BWS QUT. C 4-3, OPP SH | INDIA | Gujarat | 395009 | HK01204150000196191 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| JAGDISHKUM | SUBHASHBHA | TAILOR | SUBHASHBHAI | NATHUBHAI | TAILOR | 126 , MADHAVPARK ROW HC | INDIA | Gujarat | 395009 | HK01204310000059562 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHOBHA | BHARTI | | RAMNARAYAN | PRASADSAH | BHARTI | A/302, RAMESHWARAM RESI | INDIA | Gujarat | 395009 | HK01301930002166431 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAUSHAL | SUDHIRCHAN | SHAH | S | M | SHAH | 181, E, MAHER NAGAR SOC, | INDIA | Gujarat | 395009 | HK01302340000232536 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| DAYABEN | M | SHEKHADA | MANSUKHBHAI | | | NO 72 SOURBH CO OP H SOC | INDIA | Gujarat | 395009 | HK01304140006461918 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMINIBEN | J | PATEL | PATEL | JAYESHBHAI | M | 103 ANAND APPARTMENTS | INDIA | Gujarat | 395009 | 0000000000HKK0049696 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NILESH | H | CHOKSI | NA | | | 11 POOJA RAW HOUSES ROAI | INDIA | Gujarat | 395009 | 0000000000HKN0038190 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURENDRABH | GANDHARIA | | JIVANBHAI | GANDHARIA | | 61 KIRTI NAGAR SOCIETY RA | INDIA | Gujarat | 395009 | 0000IN30021411391179 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SARDAR | RAM | BANIHAR | BECHAN | SARDAR | | 1/304,GARDEN VALLEY,B/H | INDIA | Gujarat | 395009 | 0000IN30021413197951 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SUNIL | CHAMPAKLA | MEHTA | NA | | | 21, ASTAVINAYAK ROW HOU | INDIA | Gujarat | 395009 | 0000IN30042510016293 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RACHANA | K | SORATHIYA | KIRAN | SORATHIYA | | 5 MANTHANROAD ADAJAN | INDIA | Gujarat | 395009 | 0000IN30051318080444 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOVINDBHAI | K | AVAIYA | KALYANBHAI | RANCHHODBHAI | AVAIYA | 702, AADESHWAR HEIGHTS, | INDIA | Gujarat | 395009 | 0000IN30226911359559 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| NIRMALABEN | LALLUBHAI | PATEL | LALLUBHAI | ICHHARAM | PATEL | 41 SAI ASHISH SOC-2 TADWA | INDIA | Gujarat | 395009 | 0000IN30371910469004 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUNIL | RAYCHAND | LAGAD | RAYCHAND | B | LAGAD | 214 KUBER NAGAR GODADR | INDIA | Gujarat | 395010 | HK01203150000145801 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SHAILESH | BHIKHABHAI | SHINGALA | BHIKHABHAI | | | 203 PRIYANKA INTER CITY BU | INDIA | Gujarat | 395010 | HK01304140002354901 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JASOLIYA | VANITABEN | A | ANILBHAI | D | JASOLIYA | A-1003, SHYAMVATIKA APPA | INDIA | Gujarat | 395010 | 0000IN30097410502510 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MANOJBHAI | VIRJIBHAI | GODHANI | VIRJIBHAI | MAVJIBHAI | GODHANI | 94 SANTOSHI NAGAR OPP BH | INDIA | Gujarat | 395010 | 0000IN30177416527137 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYKUMAR | JASMIN | PATEL | V | P | PATEL | 70 KHODIYAR NAGAR ALTH | INDIA | Gujarat | 395017 | HK01201330000324665 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| ALPA | KALPESH | SHAH | KALPESH | | | A.2, RAVI RAJ SOC., B/H GAY | INDIA | Gujarat | 395017 | HK01204150000040736 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JYOTIBEN | BABUBHAI | PATEL | THAKORBHAI | SUKHABHAI | PATEL | 7 VAISHALIBBUNGLOW NR. I | INDIA | Gujarat | 395017 | HK01204840000221234 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KALPESH | ASHOK | GANDHI | ASHOK | | | 404 KRISHNA COMPLEX SHAI | INDIA | Gujarat | 396001 | HK01201320000829046 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANISH | VELJIBHAI | SHAH | VELJIBHAI | GOVINDBHAI | SHAH | MANISH STORES NEAR LIC C | INDIA | Gujarat | 396001 | HK01201860000342393 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MUJFARALI | RASHIDMIYA | MANSUR | RASHIDMIYA | | | 391/B, RAILWAY YARD, NR Z | INDIA | Gujarat | 396001 | HK01202350000198161 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| DEVEN | ASHOKBHAI | BHAVSAR | ASHOKBHAI | N | BHAVSAR | PRANAMI STREET, CHHIPWA | INDIA | Gujarat | 396001 | HK01202350000212578 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHMADASK | GULAM | HUSAINSHAII | GS | SHAIK | | AT MUNICIPAL COLONY,T.V | INDIA | Gujarat | 396001 | HK01203500000254569 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PATEL | DIPAKKUMAR | KANTILAL | PATEL | KANTILAL | MORARBHAI | 57, GOKULDHAM SOCIETY, D | INDIA | Gujarat | 396001 | HK01204470000879465 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| REVABEN | VALLABHBHA | PATEL | VALLABHBHAI | | | CHIKHLA KAPRI ROAD AT PO | INDIA | Gujarat | 396001 | HK01204470001431572 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| DILIPKUMAR | ZINABHAI | PAVAGADHI | ZINABHAI | PAVAGADHI | | 8-A PERANA SOCIETY TITHAI | INDIA | Gujarat | 396001 | 0000000000HKD0046199 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DINESH | PAREKH | | NA | | | 6 SWETA NUTAN SOCIETY RC | INDIA | Gujarat | 396001 | 0000000000HKD0265013 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GITA | PRAFUL | DESAI | PRAFUL | NANUBHAI | DESAI | 122, KALLOL APARTMENT VA | INDIA | Gujarat | 396001 | 0000IN30007910020933 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWATI | YATINBHAI | DESAI | YATINBHAI | DESAI | | 101 KASANJI PARK NEAR AN. | INDIA | Gujarat | 396001 | 0000IN30021412130397 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUKHDEVBHA | PATEL | | RAVAJIBHAI | PATEL | | AMIDHARA BUNGLOW NEAI | INDIA | Gujarat | 396001 | 0000IN30048410762448 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| VARSHABEN | AMBASHANK. | SHUKLA | AMBASHANKAI | R | SHUKLA | DIXIT STREET VALSAD GUJAI | INDIA | Gujarat | 396001 | 0000IN30160410557187 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUSUMBEN | DINESHCHAN | RAWAL | SANATRAJ | DHANJIBHAI | RAWAL | AT SUJIVANHOSPI, TA DHAR | INDIA | Gujarat | 396001 | 0000IN30226911716282 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MADHAVJI | V | BHANUSALI | V | K | BHANUSALI | DUNGRI FALIA AT. POST. PAI | INDIA | Gujarat | 396007 | 0000IN30199110535332 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAROTAM | PRAGJIBHAI | RAGHWANI | PRAGJIBHAI | RAGHWANI | | NEAR RAJDEEP APT AT POST | INDIA | Gujarat | 396105 | HK01203210000001883 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DINESHKUMA | DUKHIPRASA | GUPTA | DUKHIPRASAD | GUPTA | | 17 K FANSA UMARGAM VALS | INDIA | Gujarat | 396140 | 0000IN30177413682781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAKIZABANU | N | MANJARA | N | | | MANJARA STREET SANJAN B | INDIA | Gujarat | 396150 | HK01201320001192475 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KIRTIBHAI | CHHABILDAS | SONPAL | CHHABILDAS | SONPAL | | P O SANJAN OPP RAILWAY C | INDIA | Gujarat | 396150 | HK01202300000696691 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HARISHKUMA | SHIVABHAI | GAUD | NA | | | AT-POLICE STATION SANJAN | INDIA | Gujarat | 396150 | HK01204470000562372 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIKESH | BHAGWANJI | PATEL | BHAGWANJI | NANABHAI | PATEL | SHOP NO 2 ASPAY INTL LTD | INDIA | Gujarat | 396155 | HK01203210000027568 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PIYUSH | AMRUTLAL | SHAH | AMRUTLAL | KARAKHCHAND | SHAH | MILAN SADHANA KUNJ OPP | INDIA | Gujarat | 396155 | 0000IN30177413964986 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIPESHCHAN | RANCHHODB | PATEL | RANCHHODBHA | PATEL | | PO: SOLSUMBA, NEAR RAILW | INDIA | Gujarat | 396165 | HK01201320000037290 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JINAL | DILIPBHAI | SHAH | DILIPBHAI | CHIMANLAL | SHAH | NR JAIN MANDIR DIST-VALS. | INDIA | Gujarat | 396170 | HK01203320000797902 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JABAR | SADIKBHAI | MEMAN | SADIKBHAI | KARIMBHAI | MEMAN | UMBERGAON TOWN HARIJA | INDIA | Gujarat | 396170 | HK01204470000210846 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| GUPTA | DIPESH | MAHENDRA | MAHENDRA | DEVIRAM | GUPTA | C-9-131 GIDC COLONY B/H PO | INDIA | Gujarat | 396171 | HK01204470003103080 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| KARABHAI | S | BHATIYA | NA | | | 203-B KALYAN COMPLEX NR | INDIA | Gujarat | 396185 | HK01203320004080710 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHREEBHAGW | RAMJI | DUBEY | RAMJI | GANPAT | DUBEY | B 304, ANUKUL COMPLEX KO | INDIA | Gujarat | 396191 | HK01201090000910515 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHABEN | KAMLESHBHA | GALAIYA | KAMLESHBHAI | | | 205 DIXA COMPLEX KOPARLI | INDIA | Gujarat | 396191 | HK01202470000339781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVINBHAI | SHANTILAL | GANDHI | SHANTILAL | VEERCHAND | GANDHI | KEYUR BUILDING JAMNANA | INDIA | Gujarat | 396191 | HK01202890000478719 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHRUV | RAMJIBHAI | UKANI | RAMJIBHAI | P | UKANI | D 802 SHIVALIK HEIGHTS GU | INDIA | Gujarat | 396191 | HK01203320001944023 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREETI | ASHWINIKUM | JHA | NAGESHWAR | NUNULAL | PATRALEKH | FLATE 202/D SAKAR HSG SOC | INDIA | Gujarat | 396191 | HK01204470003373923 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| IREN | SHAH | | NA | | | 10 GAYATRI SMRUTI DESAI V | INDIA | Gujarat | 396191 | 0000000000HKI0014794 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIRAJ | FIROZBHAI | BAGHADIYA | F | N | BAGHADIYA | BLDG NO 4 FLAT NO 13 BANI | INDIA | Gujarat | 396191 | 0000IN30021414165957 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIPBHAI | G | PATEL | GOVIND | B | PATEL | JAGA FALIA, TAL. KAPARAD. | INDIA | Gujarat | 396191 | 0000IN30097411311542 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GULNAZ | AMIN | PRADHAN | FIDAHUSSEIN | TAJMOHAMMED | KHOJA | SCAVER KOPARLI ROAD GOD | INDIA | Gujarat | 396191 | 0000IN30177411271054 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HEENA | AJAY | DOSHI | AJAY | DOSHI | | A 4 VRAJ CO OP HSG SOC RES | INDIA | Gujarat | 396195 | 0000IN30177415705453 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVINBHAI | GAJUBHAI | BEKARIWALA | GAJUBHAI | | | MORA FALIA NANI DAMAN | INDIA | Daman And Diu | 396210 | HK01203320002367851 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| GAUTAM | S | SHAH | SHANTILAL | SHAH | | ASHIRWAD COMPLEX 2ND FI | INDIA | Daman And Diu | 396210 | HK01204470000451133 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| KETANBHAI | JIVANBHAI | DAMANIA | JIVANBHAI | BUDHIYABHAI | DAMANIA | 511 MOTA FALIA VARKUND N | INDIA | Daman And Diu | 396210 | 0000IN30177411217964 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SANTOSH | ATMARAM | SALVI | ATMARAM | RAMNATH | SALVI | 7 / 335 MAIN ROAD MOTI DA | INDIA | Daman And Diu | 396220 | HK01201910101352548 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANGITA | SANTOSH | SALVI | MAHENDRABHA | DAHYABHAI | TAILOR | HOUSE NO 361 DARJI FALIYA | INDIA | Daman And Diu | 396220 | HK01201910101352651 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| HEM | CHAND | SODANI | RAM | PAL | SODANI | 704,IVY-B,IN FRONT OF YOGI | INDIA | Gujarat | 396230 | HK01201210100161781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAFAR | GAFAR | MEMON | GAFAR | IBRAHIM | MEMON | 882 KILVANI NAKA SILVASSA | INDIA | Gujarat | 396230 | HK01201330000047935 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| JATIN | RATILAL | PATEL | NA | | | SILVASSA OPP POLICE LINE I | INDIA | Gujarat | 396230 | HK01201330000050927 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUDHAKAR | N | PANCHBHAI | NAMDEV | PANCHBHAI | | BRAMHAND COMPLEX C/2 R | INDIA | Gujarat | 396230 | HK01201330000202908 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTILAL | BAVABHAI | PATEL | BAVABHAI | DEVABHAI | PATEL | VANGAM - DAGAD FARIYA, I | INDIA | Gujarat | 396321 | HK01202350000123781 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOKKUMA | D | JANGID | DURGALALJI | KANAIYALAL | JANGID | SAINATH NAGAR, NEAR RAI | INDIA | Gujarat | 396321 | HK01202350000129194 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| BIPINCHANDI | AMRUTLAL | JOSHI | AMRUTLAL | JOSHI | | B/H ANAND TALKIZ NURSE | INDIA | Gujarat | 396321 | HK01202890000149085 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHYAMSUND. | RAJKOKIL | GUPTA | RAJKOKIL | GUPTA | | CHIMODIA NAKA VRUNDAV | INDIA | Gujarat | 396321 | HK01202890000212539 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JIMIKUMAR | BABULAL | GANDHI | BABULAL | GANDHI | | B/H GOHAR BAUG POST OFF | INDIA | Gujarat | 396321 | HK01202890000576708 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANUBHAI | MAHERVANB | PATEL | MAHERVANBHA | SHUKARBHAI | PATEL | NUTAN PARK SOCIETY, OPP.: | INDIA | Gujarat | 396321 | HK01204400000009797 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DAXESH | MAHESHBHAI | SHAH | MAHESHBHAI | | | 6 RADHA NAGAR APT CHIMO | INDIA | Gujarat | 396321 | 0000IN30223610741360 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| BHAGUBHAI | N | PATEL | NARANBHAI | D | PATEL | AT-KALYARI PO-TORONGAM | INDIA | Gujarat | 396360 | HK01204470002664709 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SABBIR | AHMAD | MASTAN | AHMAD | ISMAIL | MASTAN | KHATRI VAD LIBRARY ROAD | INDIA | Gujarat | 396360 | 0000IN30199110625746 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPILKUMAR | NATVARBHAI | TANDEL | NATVARBHAI | BHEKABHAI | TANDEL | BHAGAL MACHHIWAD VALS | INDIA | Gujarat | 396385 | 0000IN30177415423670 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHAMADH. | HUSSEN | JINWALA | HUSSEN | JINWALA | | MAIN ROAD, TAIWAD, ABRA | INDIA | Gujarat | 396406 | HK01203610000057831 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ROHA | YAKUJI | VAZA | YAKUJI | ISMAIL | VAZA | 590 GORA MAHOLLO DABHE | INDIA | Gujarat | 396415 | 0000IN30133020288653 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DESAI | TWINKLE | NAYANBHAI | DESAI | NAYANBHAI | SUMANTBHAI | MOTA FALIA SUPA (GURUKU | INDIA | Gujarat | 396418 | 0000IN30112716198388 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REKHABEN | DILIPKUMAR | SHAH | DILIPKUMAR | BHERUMAL | SHAH | B/H. RAJESH VASTRA BHANI | INDIA | Gujarat | 396424 | HK01202890000277261 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHARMISTHA | PRAVIN | PRAJAPATI | PRAVIN | AMBELAL | PRAJAPATI | 26,DIVYASAI SHANKESHWAI | INDIA | Gujarat | 396427 | HK01202470000152602 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVANG | NAVINCHANI | SHAH | NA | | | BAZAR STREET MAIN ROAD | INDIA | Gujarat | 396427 | 0000IN30088813779570 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MITA | CHIMANLAL | PATEL | NA | | | 391 RAJA ROAD AT & P O MAI | INDIA | Gujarat | 396436 | 0000000000HKM0023089 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEEPAKBHAI | NAGJIBHAI | PATEL | NAGJIBHAI | PARBATBHAI | PATEL | NARAYAN PARK, ROOM NO.: | INDIA | Gujarat | 396445 | HK01201090002128830 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVINBHAI | LALJIBHAI | PANSURIYA | LALJIBHAI | PARABATBHAI | PANSURIYA | 35, SHRIJI KUNJ, AMRUT NAG | INDIA | Gujarat | 396445 | HK01201130000459280 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MUKESH | DALPATBHAI | MISTRY | DALPATRAI | LALLUBHAI | MISTRY | 4633/ 2 PASHNATH SOC 27- 4 | INDIA | Gujarat | 396445 | HK01201330000232386 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUNIL | KRISHNARAO | SALUNKE | KRISHNARAO | ANANDRAO | SALUNKE | ANAND GANGA SARVODAYI | INDIA | Gujarat | 396445 | HK01203790000002158 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| VARSHABEN | DIPAKBHAI | PATEL | DIPAKBHAI | J | PATEL | KANBIWAD, KOTHAMDI, JAL | INDIA | Gujarat | 396445 | HK01204150000260064 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPAKKUMAR | B | BHATT | BHARATBHAI | H | BHATT | 201 ASHAPURI COMPLEX VIJA | INDIA | Gujarat | 396445 | HK01204470000281629 | Amount for unclaimed an | 33.60 | 16-JUL-2018 |
| KAMINIBEN | MANOJKUMA | KANSARA | MANOJKUMAR | H | KANSARA | 4/1898 VAIDYA STREET SAYA | INDIA | Gujarat | 396445 | HK01204470003187698 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MAITRI | DILIPBHAI | PAREKH | DILIPBHAI | | | 203, NAVRATNA APPT; RUST. | INDIA | Gujarat | 396445 | HK01205240000025051 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHULABHAI | KUNVERJI | PATEL | NA | | | MOTA FALIA GANESHWAD S | INDIA | Gujarat | 396445 | 0000000000HKB0005150 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RANJITRAI | A | BAROT | ATMARAM | GANPATRAM | BAROT | WARD NO 12/1, HOUSE NO 3 | INDIA | Gujarat | 396445 | 0000IN30021413835599 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| LAXMAN | HARIDAS | SEVANI | HARIDAS | AASUDARAM | SEVANI | 4/6 SARMAN SAURABH SOCI | INDIA | Gujarat | 396445 | 0000IN30039416417803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | GANESHBHAI | SANTOKI | GANESHBHAI | LAXMANBHAI | SANTOKI | BLOCK NO 26 JANKALYAN SC | INDIA | Gujarat | 396445 | 0000IN30051312557179 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| MEHUL | H | BULSARA | HARISHBHAI | V | BULSARA | B/54 VASANT VIHAR B/H GR | INDIA | Gujarat | 396445 | 0000IN30051313615484 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAFULCHAN | M | MOTA | MOHANLAL | P | MOTA | MOHANLAL P MOTA RAMNA | INDIA | Gujarat | 396445 | 0000IN30051315848556 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HITESHKUMA | V | DHIMMAR | VITTHALBHAI | M | DHIMMAR | 27/3 YOGINAGAR SOCIETY N | INDIA | Gujarat | 396445 | 0000IN30133019967226 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SUMERU | DESAI | | GAJUBHAI | DESAI | | 401, SIDDHARTH APPARTMEI | INDIA | Gujarat | 396445 | 0000IN30199110328298 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESHBHAI | M | SHAH | NA | | | 502, SIDDHI COMPLEX DUDH | INDIA | Gujarat | 396445 | 0000IN30199110419865 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHANJIBHAI | PARMAR | | SHAMJIBHAI | PARMAR | | 199 SHYAMNAGAR 2 VIJALPU | INDIA | Gujarat | 396450 | HK01204470005727693 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MEENA | INDRAJIT | BHAVSAR | INDRAJIT | BHAVSAR | | L 50 YAMUNA SOCIETY CHAI | INDIA | Gujarat | 396450 | 0000IN30088814532605 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUSA | IBRAHIM | VAZA | NA | | | PATEL STREET AT POST DABI | INDIA | Gujarat | 396475 | HK01204470002766895 | Amount for unclaimed an | 118.40 | 16-JUL-2018 |
| BHAVIKBHAI | JAWAHARLAI | MEHTA | JAWAHARLAL | C | MEHTA | VANIAWAD CHIKHLI TAL C | INDIA | Gujarat | 396521 | HK01201090002873044 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| BHARGAV | SANJAY | DESAI | SANJAY | MOHANBHAI | DESAI | AT TALAV CHORA SANJAY F. | INDIA | Gujarat | 396521 | HK01201860000371342 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JAGDISHBHAI | JAMSUBHAI | PATEL | JAMSUBHAI | B | PATEL | BAMANVEL TAL - CHIKHLI, I | INDIA | Gujarat | 396521 | HK01202350000127689 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PARU | KAMLESH | DESAI | KAMLESH | | | AT / PO- MAJIGAM TA-CHIKI | INDIA | Gujarat | 396521 | HK01202350000149335 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| KARABHAI | BHAYABHAI | NANDANNIY. | BHAYABHAI | | | GURUKRUPA, AT/PO- SAMRO | INDIA | Gujarat | 396521 | HK01202350000206061 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KETALKUMAI | JAYANTILAL | GANDHI | JAYANTILAL | | | A/P - SAMROLI DESAI STREET | INDIA | Gujarat | 396521 | HK01203320000980643 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NARENDRABI | HARKCHAND | SHAH | HARKCHAND | | | 546 SUTHARAVAD SAMROLI | INDIA | Gujarat | 396521 | HK01203320001490817 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIPIN | BHAI | THAKORBHAI | THAKORBHAI | | | AT/PO MANEKPORE DIST- N. | INDIA | Gujarat | 396521 | HK01203320002106101 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JAYANTILAL | GHELABHAI | GANDHI | GHELABHAI | | | NEAR DENA BANK SAMROLI | INDIA | Gujarat | 396521 | HK01203320002864927 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIMALBEN | HITESHBHAI | PATEL | HITESHBHAI | PATEL | | 257, GODOWN FALIA, SARVN | INDIA | Gujarat | 396540 | HK01201910100446584 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| KETANABEN | DIGVIRENDR | PARMAR | DIGVIRENDR | PARMAR | | AT PO:JUNA PATEL FALIA, KU | INDIA | Gujarat | 396560 | HK01201090001471242 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HEMANT | BHIKHABHAI | SHAH | BHIKHABHAI | SHAH | | 204, SUNSHINE APARTMENT- | INDIA | Gujarat | 396560 | HK01203610000045281 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARATKUM. | B | BHAVSAR | NA | | | AT & POST DIGENDRA NAGA | INDIA | Gujarat | 396570 | 0000000000HKB0056405 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HITESH | JERAJBHAI | ARDESHANA | JERAJBHAI | GARDESHANA | | AT & POST UNAI, TALUKA BA | INDIA | Gujarat | 396590 | HK01203610000082953 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | | JAGESHWAR | RAM | | ACCOUNTS SECTION 39 WING | INDIA | Maharashtra | 400000 | HK01304140006181275 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SANDIP | PRASAD | | SYAM | SUNDAR | PRASAD | URMILA NIWAS HOUSE NO. | INDIA | Maharashtra | 400000 | 0000IN30216410187809 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ABDUL | HAQUE | ABDURRASUL | NA | | | 129 BAZAR GATE STREET FOR | INDIA | Maharashtra | 400001 | 0000000000HKA0023988 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BAKKA | SARASWATHAMMA | | NA | | | C/O B CHIDAMBARAIAH B R | INDIA | Maharashtra | 400001 | 0000000000HKB0043808 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DIPTI | TARANG | CHOKSHI | NA | | | A/12 PANJARI APARTS NEAR | INDIA | Maharashtra | 400001 | 0000000000HKD0042974 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KUMUD | NATWARLAL | VORA | NA | | | C/O N C VORA STATE BANK | INDIA | Maharashtra | 400001 | 0000000000HKK0023501 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAVI | M | BAKHRU | NA | | | HARISH CLEARING AGENCY | INDIA | Maharashtra | 400001 | 0000000000HKR0041913 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SURESH | KUMAR | V | NA | | | ERA 3 CPOS MESS I N S SINDI | INDIA | Maharashtra | 400001 | 0000000000HKS0009760 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURESH | RAMCHAND | LALA | NA | | | ** ** | INDIA | Maharashtra | 400001 | 0000000000HKS0040716 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BALAKRISHN. | S | SALIAN | SHEKAR | TUKRA | SALIAN | QUEENS MANSION BUILDING | INDIA | Maharashtra | 400001 | 0000IN30051313718156 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | MALPANI | | LATE | SHRI | DEEPCHANDMALPA | 30/32, RAMWADI 2 ND FLOOI | INDIA | Maharashtra | 400002 | HK01201370000254900 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SANGRAMSIN | J | PUROHIT | JAGDISH | P | PUROHIT | 118 OLD HANUMAN LANE K. | INDIA | Maharashtra | 400002 | HK01204470003915239 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| JER | PHIROZ | TALAVIA | NA | | | 282 B BLOCK GROUND FLOOI | INDIA | Maharashtra | 400002 | 0000000000HKJ0014286 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANUBHAI | ASHER | | NA | | | 23/25 2ND FANESH WADI DA | INDIA | Maharashtra | 400002 | 0000000000HKM0013450 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MOHAN | S | HARBADA | NA | | | C/O ROHIT SHROFF 52 1ST BH | INDIA | Maharashtra | 400002 | 0000000000HKM0033402 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PERCY | HARVER | | RUSTOM | | | NEW SITARAM BLDG A BLOC | INDIA | Maharashtra | 400002 | 0000000000HKP0062975 | Amount for unclaimed an | 4,000.00 | 16-JUL-2018 |
| RAMESHCHAI | MANGALDAS | SHAH | NA | | | 8 GAZDAR STREET CHIRA BA | INDIA | Maharashtra | 400002 | 0000000000HKR0012005 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJESH | RASIKLAL | SHAH | NA | | | C/O NAVYUG KAGDI & CO 57 | INDIA | Maharashtra | 400002 | 0000000000HKR0014002 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMILA | PRATAPRAI | MASRANI | NA | | | 2/22 BABU GENU ROAD BOM | INDIA | Maharashtra | 400002 | 0000000000HKR0014856 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RIGHT | FIN | CAPPVTLTD | NA | | | SETHNA BLDG 216 PRINCESS | INDIA | Maharashtra | 400002 | 0000000000HKR0046737 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PRASAD | RAMESH | GADADE | RAMESH | GADADE | | 1 SHRIKANT PALEKAR X LAN | INDIA | Maharashtra | 400002 | 0000IN30021411122566 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| AKSHAY | STOCKLINK | PVTLTD | NA | | | N.H.8, MOKHAMPURA, DIST- | INDIA | Maharashtra | 400002 | 0000IN30226911565120 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TINA | AMIT | JAIN | AMIT | JAIN | | WELLINGTON TERRACE NO-: | INDIA | Maharashtra | 400002 | 0000IN30239010014617 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAMAL | AYOOB | KUDIA | AYOOB | KUDIA | | R. NO. 28 4TH FLOOR HAWA I | INDIA | Maharashtra | 400003 | HK01201090001254554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NISHRIN | PARDAWALA | | ABIZER | PARDAWALA | | 123 CHIMNA BUTCHER STREI | INDIA | Maharashtra | 400003 | 0000IN30133018121621 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GHAVER | CHAND | KJAIN | NA | | | 18/2 DR DESHMUKH BUILDIN | INDIA | Maharashtra | 400004 | 0000000000HKG0262946 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAYA | RAMCHANDR | GUNJIKAR | NA | | | MADGAUKAR HOUSE 17 MAT | INDIA | Maharashtra | 400004 | 0000000000HKM0024265 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHUBHALAXM | KOLWALKAR | | NA | | | 226-C V P ROAD TOPIWALA W | INDIA | Maharashtra | 400004 | 0000000000HKS0014529 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIVEK | R | PADIYAR | NA | | | 40 2ND FLOOR IST KHATTAR. | INDIA | Maharashtra | 400004 | 0000000000HKV0263736 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANDEEP | M | CHAURASIA | M | M | CHAURASIA | 102 BHANDARI STREET MAH. | INDIA | Maharashtra | 400004 | 0000IN30023913166212 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| VISHAL | MAHESHWARI | | GIRIESH | KUMAR | MAHESHWARI | UTI BANK LTD, 3RD FLOOR, F | INDIA | Maharashtra | 400005 | HK01201090001633658 | Amount for unclaimed an | 2,461.60 | 16-JUL-2018 |
| ANSHUMAN | MOHAPATRA | | BHRAMARBAR | PATRA | | CREDIT DEPARTMENT, MAKI | INDIA | Maharashtra | 400005 | HK01203230000132410 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJU | BULCHAND | KRIPALANI | BULCHAND | | | 101 DAIL MAHAL 10TH FLOO | INDIA | Maharashtra | 400005 | HK01203230000257939 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| BHULEYAN | K | K | NA | | | C/O V K KUTTY P 110/13 33 N | INDIA | Maharashtra | 400005 | 0000000000HKB0253314 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KIRAN | KANTILAL | VANI | K | P | VANI | 15 HELIOPOLIS HIDDLE COLA | INDIA | Maharashtra | 400005 | 0000000000HKK0053650 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NALIN | VRAJLAL | SHAH | NA | | | KARIM COURT 2ND FLOOR 3I | INDIA | Maharashtra | 400005 | 0000000000HKN0043734 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| NALIN | V | SHAH | NA | | | KARIM COURT 2ND FLOOR 3I | INDIA | Maharashtra | 400005 | 0000000000HKN0043735 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NARENDRA | SINGH | TOMAR | AMRIT | SINGH | | E-17 NOFRA NAVY NAGAR CO | INDIA | Maharashtra | 400005 | 0000000000HKN0048240 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RUBY | NURUDDIN | SAVLIWALA | NA | | | C/O NURUDDIN A SAVLIWA | INDIA | Maharashtra | 400005 | 0000000000HKR0029058 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TIKAM | GULABANI | | NA | | | 16 SIND CHAMBERS 2ND FLO | INDIA | Maharashtra | 400005 | 0000000000HKT0024114 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YOGENDRAN. | TIWARI | | NA | | | 2-10 NAVY NAGAR COLABA I | INDIA | Maharashtra | 400005 | 0000000000HKY0013163 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANISH | W | DESHPANDE | WAMAN | DEVIDAS | DESHPANDE | 11, AKASH SASSOON COMPLI | INDIA | Maharashtra | 400005 | 0000IN30223610356586 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | MUNISHWAR | CHOUDHARY | | VIDYA 11 NOFRA NAVY NAG | INDIA | Maharashtra | 400005 | 0000IN30290249231478 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHOR | M | SHAH | M | R | SHAH | 3/59 ASHOK SAMRAT 7 - R R | INDIA | Maharashtra | 400006 | HK01203320004495714 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| HITESH | CHANDRAKA | PARIKH | NA | | | 24-B RIDGE ROAD RAJ NIKET. | INDIA | Maharashtra | 400006 | 0000000000HKH0030577 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| INDUMATI | RASIKLAL | DESAI | NA | | | 77 A WALKESHWAR RD KRISI | INDIA | Maharashtra | 400006 | 0000000000HKI0030450 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAINA | MUKESH | PUNJABI | NA | | | ISHWAR BHAWAN 6TH FLOO | INDIA | Maharashtra | 400006 | 0000000000HKR0015881 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHANTIKUMA | N | MASTER | NA | | | SOMAIYA HOUSE 20 WALKES | INDIA | Maharashtra | 400006 | 0000000000HKS0000013 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| SURENDRA | D | SHAH | DALSUKHBHAI | A | SHAH | PARASRAMPURIA BHUVAN 2 | INDIA | Maharashtra | 400006 | 0000000000HKS0046425 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| YAZD | M | GOIPORIA | NA | | | DUNEDIN 5 J M MEHTA ROAI | INDIA | Maharashtra | 400006 | 0000000000HKY0024558 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHEEMA | SHAILESH | VORA | SHAILESH | MAVJI | VORA | ARUN BUILDING 17 GROUND | INDIA | Maharashtra | 400006 | 0000IN30021414709861 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| UDAY | P | GANDHYHUF | PGANDHY | | | 1ST FLOOR , RAJMAYUR, FLA | INDIA | Maharashtra | 400007 | HK01201100000009846 | Amount for unclaimed an | 16,000.00 | 16-JUL-2018 |
| GOVIND | PIJINA | BANGERA | PIJINA | BANGERA | | DU 21 MU H NO 531 D ARAVI | INDIA | Maharashtra | 400007 | HK01205350000446928 | Amount for unclaimed an | 29.20 | 16-JUL-2018 |
| SHEELA | WADERA | | NA | | | 13/4 JAYA MAHAL FRENCH I | INDIA | Maharashtra | 400007 | 0000000000HKS0262974 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VANDANA | V | DONGERKERI | NA | | | A-5 EAST AND WEST VILLA C | INDIA | Maharashtra | 400007 | 0000000000HKV0257971 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAAD | RUKSANA | MHANIF | DAWOOD | MOHAMMED | ATTAREYA | 424 SIR, J.J. ROAD, MARY MAI | INDIA | Maharashtra | 400008 | HK01204470003011673 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| FAKHRUDDIN | ALIBHAI | HATHIYARI | NA | | | 23 DEVJI DHARSHI BLDG ROO | INDIA | Maharashtra | 400008 | 0000000000HKF0041683 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AJAZ | JAHIR | SHAIKH | JAHIR | DAUD | SHAIKH | DASTAGIR HOUSE GROUND I | INDIA | Maharashtra | 400008 | 0000IN30311610287667 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DAWOOD | AYOOB | KUDIA | AYOOB | KUDIA | | 302 SUJATA CHAMBERS A G N | INDIA | Maharashtra | 400009 | HK01201090001209762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHD | IQBAL | FATEHMOHDI | NA | | | 406 BARKATI HOUSE 63/65 TA | INDIA | Maharashtra | 400009 | HK01202990004348816 | Amount for unclaimed an | 86.80 | 16-JUL-2018 |
| KAMLESH | SHARAD | PAWASKAR | SHARAD | | | 615/6 GANESH NAGAR D SRS | INDIA | Maharashtra | 400011 | HK01203230000292032 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HAAROON | ABBA | TAYOBESSACI | ABBA | TAYOB | ESSACK | 906 AKASH APARTMENT SAN | INDIA | Maharashtra | 400011 | HK01203320002103453 | Amount for unclaimed an | 274.40 | 16-JUL-2018 |
| RAKESH | G | JAIN | GHEWARCHAN | JAIN | | 1/21, JAINSTHANAK, 70/80, D | INDIA | Maharashtra | 400012 | 0000IN30007910017526 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PARTHA | PRATIM | MAITRA | NA | | | 1402 ORBIT LOWER PAREL BO | INDIA | Maharashtra | 400013 | 0000000000HKP0052052 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| S | S | SHARMA | S | R | SHARMA | 401 MAHAVIR DARSHAN A-W | INDIA | Maharashtra | 400013 | 0000000000HKS0058100 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAMKRISHNA | CHOUBEY | | NA | | | ROOM 22HAZIHABIB BUILDIN | INDIA | Maharashtra | 400014 | 0000000000HKR0011294 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIJAY | KUMAR | DEVADOSS | NA | | | 201, SAWAN BHAWAN 89, NA | INDIA | Maharashtra | 400014 | 0000000000HKV0052702 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SARITA | NILESH | JAIN | M | P | SRISRISRIMAL | C 501 VEENA BEENA APT SEW | INDIA | Maharashtra | 400015 | 0000IN30021413396139 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| AZIZA | DAWOOD | ASHTIKAR | NA | | | C/O ITTEFAQ INVESTMENT I | INDIA | Maharashtra | 400016 | 0000000000HKA0031332 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ADITI | DERE | | NA | | | B 22 GAJANAN SOCIETY DILI | INDIA | Maharashtra | 400016 | 0000000000HKA0264694 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| G | PRABHAKARAN | | NA | | | BUILDING NO 6 QUARTERS N | INDIA | Maharashtra | 400016 | 0000000000HKG0015905 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MIRA | MUKUND | NIMKAR | NA | | | 6 UNMESH BHAGAT ROAD M | INDIA | Maharashtra | 400016 | 0000000000HKM0045273 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KUMARI | GUPTA | NA | | | RADHA KUNJ BLOCK NO 201 | INDIA | Maharashtra | 400016 | 0000000000HKR0004281 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBHADRA | CHAMPAKLAL | DALAL | NA | | | 14 JAGRUTI 141 SENAPATI BA | INDIA | Maharashtra | 400016 | 0000000000HKS0039095 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SUBHADRA | DALAL | | NA | | | 14 JAGRUTI 141 SENAPATI BA | INDIA | Maharashtra | 400016 | 0000000000HKS0039096 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| VIJAYA | PRABAKARAN | | NA | | | BLDG NO 6 QRTS NO 35 NEW | INDIA | Maharashtra | 400016 | 0000000000HKV0014871 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANDESH | ATMARAM | MAGAR | ATMARAM | MAHADEO | MAGAR | 146 A LUCKY NIVAS ROOM N | INDIA | Maharashtra | 400016 | 0000IN30051316015149 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| DEEPAK | OMPRAKASH | PUNIYANI | OMPRAKASH | UTTAMCHAND | PUNIYANI | BLOCK NO 19 SOCIETY READY | INDIA | Maharashtra | 400018 | HK01201580000235381 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAY | DINESH | DHARIA | DINESH | RAMANLAL | DHARIA | 138 'B' WING, MADHUBAN AP | INDIA | Maharashtra | 400018 | 0000IN30133018895371 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHAVINI | KALVANI | | NA | | | 19/93 KHOSA NIVAS 2ND FLC | INDIA | Maharashtra | 400019 | 0000000000HKB0051737 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| KRISHNASWA | LAKSHMI | NARASIMHAN | NA | | | 2/361 B NISHAR BLDG CHAN | INDIA | Maharashtra | 400019 | 0000000000HKK0033723 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIR | WALLANI | | NA | | | 209 JOLLY BHAVAN NO 2 NEV | INDIA | Maharashtra | 400020 | 0000000000HKA0043441 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KETAN | JAYANTILAL | SHAH | NA | | | 61 AGARWAL HOUSE FLAT N | INDIA | Maharashtra | 400020 | 0000000000HKK0028012 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| LALITHA | RAO | VELPUCHERL | NA | | | 19 RED LANDS 53 NEW MARI | INDIA | Maharashtra | 400020 | 0000000000HKL0011973 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MAULIKKUM | NAVINCHANI | SHAH | NA | | | 76/9 MARINE DRIVE PANCHA | INDIA | Maharashtra | 400020 | 0000000000HKM0023882 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANIRUDH | J | SHETH | SH | JAYESH | KANTILALSHETH | 52, SARKAR BHAWAN, NARIM | INDIA | Maharashtra | 400021 | HK01204230000025509 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAUSHAL | SHAH | | NA | | | RYMAN COPY SERVICE 97 AR | INDIA | Maharashtra | 400021 | 0000000000HKK0015948 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LLOYDS | SECURITIES | LTD | NA | | | C/O LLOYDS BROKERAGE LIN | INDIA | Maharashtra | 400021 | 0000000000HKL0055191 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| STOCK | HOLDING | CORPORATIO | NA | | | 224 MITTAL COURT 'B' WING | INDIA | Maharashtra | 400021 | 0000000000HKS0052939 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| THE | JAGUAR | FUNDNV | NA | | | C/O STOCK HOLDING CORPN | INDIA | Maharashtra | 400021 | 0000000000HKT0052942 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| WESTERN | INDIA | FINANCIALSE | NA | | | 205-206 MAKER CHAMBERS N | INDIA | Maharashtra | 400021 | 0000000000HKW0054264 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PORTFOLIO | FINANCIAL | SERVICESLTD | NA | | | 62/A MITTAL COURT NARIM | INDIA | Maharashtra | 400021 | 0000IN30048413260940 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LILAVATI | CHIMANLAL | SHAH | NA | | | PARADISE PLOT NO 156 BLOC | INDIA | Maharashtra | 400022 | 0000000000HKL0011878 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| T | S | RANGANAYA | NA | | | 9/37 A KAILASH COTTAGE SI | INDIA | Maharashtra | 400022 | 0000000000HKT0033727 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIT | J | MEHTA | NA | | | 153/5 JAIN SOCIETY SION MU | INDIA | Maharashtra | 400022 | 0000IN30088813051232 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MILAN | MAHENDRA | SECURITIESPV | NA | | | 301A NATWAR CHAMBERS 3F | INDIA | Maharashtra | 400023 | 0000000000HKM0058281 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | SRIDHARAN | | NA | | | C/O AISHWARYA CONSULTA | INDIA | Maharashtra | 400023 | 0000000000HKS0043166 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SHWETA | TRIPATHI | | ONKAR | NATH | TIWARI | ANKIT TRIPATHI STEAM TES | INDIA | Maharashtra | 400023 | 0000IN30051316822085 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATUL | GAJANAN | DAMLE | NA | | | 801 B WING SAI SADAN CHS | INDIA | Maharashtra | 400024 | 0000000000HKA0257774 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KAMAL | ANAND | NAIK | NA | | | BLDG 114 3RD FLOOR HIMAN | INDIA | Maharashtra | 400024 | 0000000000HKK0032873 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DINA | HOMI | DASTUR | NA | | | 1602 16TH FLOOR INDER TOW | INDIA | Maharashtra | 400025 | HK01201860000321402 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANAND | DHANAJI | PATIL | DHANJI | VITOBHA | PATIL | ROOM NO 631, 6TH FLOOR, BI | INDIA | Maharashtra | 400025 | HK01204470001560896 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | GOSWAMY | | NA | | | 45/1328 MIG ADARSH NAGAI | INDIA | Maharashtra | 400025 | 0000000000HKA0015972 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBASH | GUPTA | | NA | | | ROOM NO 7 GOPAL NAGAR ( | INDIA | Maharashtra | 400025 | 0000000000HKS0009849 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SADANAND | VITTHAL | PETKAR | VITTHAL | N | PETKAR | P-7 BHIKU BUILDING VEER SA | INDIA | Maharashtra | 400025 | 0000000000HKS0045594 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRABHAVATI | PANDURANG | KOLI | NA | | | 44/A SHRIRAM LANE WORLI | INDIA | Maharashtra | 400025 | 0000IN30088813352261 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| EBRAHIM | MOHAMED | | NA | | | 71 DINATH COURT 4TH FLOC | INDIA | Maharashtra | 400025 | 0000IN30112715741000 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHANDLER | PRICE | INDIAPRIVAT | NA | | | 40-A MEWAR PEDDER ROAD | INDIA | Maharashtra | 400026 | 0000000000HKC0065834 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MADHURI | DUDANI | | NA | | | 45-PREM COURT 4TH FLOOR | INDIA | Maharashtra | 400026 | 0000000000HKM0010496 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAROJ | SHRIKRISHNA | MOHILE | NA | | | 4 BATTERY HOUSE B DESAI R | INDIA | Maharashtra | 400026 | 0000000000HKS0013750 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAVI | ISHWAR | SAHU | ISHWAR | | | WING 1 OBEROI GARDENS ES | INDIA | Maharashtra | 400027 | HK01304140000907205 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| SAMEER | MARUTI | PATIL | NA | | | C 707 7TH FLOOR ST ANTHON | INDIA | Maharashtra | 400028 | HK01203320003463034 | Amount for unclaimed an | 70.40 | 16-JUL-2018 |
| JAYCHANDLA | M | BEGANI | NA | | | A 12 SILVER APARTMENT SH | INDIA | Maharashtra | 400028 | 0000000000HKJ0250853 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| NIRMALA | SASHITAL | | ARUN | | | 20/A DATTATREYA NIWAS O | INDIA | Maharashtra | 400028 | 0000000000HKN0054238 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ROHIT | MANOHAR | PRADHAN | NA | | | 97/3 VIJAYNAGAR BLDG DR | INDIA | Maharashtra | 400028 | 0000000000HKR0015011 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RADHABEN | C | GANDHI | NA | | | 53 SARVODAYA BUILDING G | INDIA | Maharashtra | 400028 | 0000000000HKR0036894 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| TARUN | KUMAR | MDUDANI | MANOHAR | | | 41 ANIL APARTMENTS 4TH F | INDIA | Maharashtra | 400028 | 0000000000HKT0048978 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANEEL | SANZGIRI | | DWARKANATH | SADANAND | SANZGIRI | 10 D HENDRE CASTLE GOKH | INDIA | Maharashtra | 400028 | 0000IN30051314045699 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| UMA | NADKARNI | | NA | | | 10/9 AIR INDIA QRTS KALINA | INDIA | Maharashtra | 400029 | 0000000000HKU0051215 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BABULAL | AMBALAL | PATEL | NA | | | 19/135 PRABHU NIWAS NR S | INDIA | Maharashtra | 400031 | 0000000000HKB0251489 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HEENA | BABULAL | PATEL | NA | | | 19/135 PRABHU NIWAS NR S | INDIA | Maharashtra | 400031 | 0000000000HKH0251484 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAGRUTI | JAYESH | PATEL | NA | | | 19/135 PRABHU NIWAS NR S | INDIA | Maharashtra | 400031 | 0000000000HKJ0251490 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SWARNAMBA | NATHAN | | N | V | NATHAN | 1/88 SURYA SADAN OPP S I W | INDIA | Maharashtra | 400031 | 0000000000HKS0046252 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JYOTHI | SURESH | | KECHANAGOUI | HUDED | | VIP ROOM AJANTA OFFICERS | INDIA | Maharashtra | 400033 | HK01203600000227398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | LAHU | PARAB | LAHU | BABU | PARAB | ABHUDAY NAGAR 18/1221 K | INDIA | Maharashtra | 400033 | 0000IN30311610727949 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ICICI | TRUST | LIMITEDACIC | NA | | | CUSTODIAL SERVICES DEPAR | INDIA | Maharashtra | 400034 | 0000000000HKI0269901 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAVTRIDEVI | BAJARI | | NA | | | B/4 GHASWALA BLDG TARD | INDIA | Maharashtra | 400034 | 0000000000HKS0010043 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| THE | INDUSTRIAL | CREDITINVES | NA | | | CUSTODIAL SERVICES DEPAR | INDIA | Maharashtra | 400034 | 0000000000HKT0052936 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TUSHAR | VIRENDRAKU | AGRAWAL | VIRENDRAKUMAR | | | 21 B1 GREAT EASTERN ROYAL | INDIA | Maharashtra | 400034 | 0000IN30112716242178 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ALKA | BAJAJ | | NA | | | B/5 INCOME TAX OFFICER CC | INDIA | Maharashtra | 400036 | 0000000000HKA0034498 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ADALE | PATEL | | NA | | | PERVIZ MANSION 1 CUMBAI | INDIA | Maharashtra | 400036 | 0000000000HKA0250797 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RUTTY | HOSHANG | WADIA | NA | | | BANOO MANSION B WING 1S | INDIA | Maharashtra | 400036 | 0000000000HKR0051167 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VISHWAS | MISRA | | K | K | MISRA | C/O A K MISRA B-27 HYDERA | INDIA | Maharashtra | 400036 | 0000000000HKV0048320 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GANAPATHI | PRABHU | VEERAIYANA | VEERAIYA | | | ROOM NO.98,4/5B INDIRA NA | INDIA | Maharashtra | 400037 | HK01201090000388741 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | K | NAGARAJ | NA | | | 1004-A 17TH C CROSS INDIRA | INDIA | Maharashtra | 400038 | 0000000000HKB0052267 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| D | C | THAKUR | NA | | | C/O RAM BAHADUR THAKU | INDIA | Maharashtra | 400039 | 0000000000HKD0015024 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANDHYA | SUBBARAO | | NA | | | FLAT18E DHANRAJ MAHAL | INDIA | Maharashtra | 400039 | 0000000000HKS0011301 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJYOT | MILIND | KULKARNI | MILIND | KULKARNI | | A-1/B-101, MANIKCHAND MA | INDIA | Maharashtra | 400040 | HK01203950000018627 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NESTER | G | FERRO | GEORGE | MINGAL | FERRO | GEORGE FERRO HOUSE KANJ | INDIA | Maharashtra | 400042 | HK01204550000024788 | Amount for unclaimed an | 241.20 | 16-JUL-2018 |
| PRAKASH | RAMBHAU | AHER | RAMBHAU | | | 10 TITUS DEMELO B H NAGRI | INDIA | Maharashtra | 400042 | HK01304140003409198 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | N | SRENIVAS | NA | | | 6/97 KAPILAVASTU DATAR C | INDIA | Maharashtra | 400042 | 0000000000HKR0052902 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTOSH | MANOHAR | PARAB | MANOHAR | RAGHO | PARAB | 1/7 VIJAY SOCIETY RAJA SHIV | INDIA | Maharashtra | 400042 | 0000IN30038610079909 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRINCE | KURIAN | | NA | | | 3/3 ASSISI NAGAR P L LOKHA | INDIA | Maharashtra | 400043 | 0000000000HKP0264613 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MANJOTSING | JASPALSINGH | NAGIHUF | NA | | | KARAM KUTIR 63 VITHAL NA | INDIA | Maharashtra | 400049 | HK01204470005724831 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANSUYA | SHIRISH | SHAH | NA | | | C/4A JUHU APARTMENTS JU | INDIA | Maharashtra | 400049 | 0000000000HKA0011793 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRAGNA | PATEL | | NA | | | C/O JANAK PATEL GURUKRU | INDIA | Maharashtra | 400049 | 0000000000HKP0011502 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VINOD | MODI | | DIL | MOHAN | NATHMODI | 60 SWASTIK PLAZA V L MEHT | INDIA | Maharashtra | 400049 | 0000000000HKV0057642 | Amount for unclaimed an | 12,000.00 | 16-JUL-2018 |
| RITU | ESTATE | DEVELOPERSI | NA | | | 1/7 SANTA SADAN NORTH S | INDIA | Maharashtra | 400049 | 0000IN30154917276703 | Amount for unclaimed an | 8,489.60 | 16-JUL-2018 |
| STEPHEN | HENRY | FERNANDES | HENRY | FERNANDES | | FLAT NO 203, 2 ND FLOOR SA | INDIA | Maharashtra | 400050 | HK01206410000037269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJU | CHANDANI | | NA | | | C/O D G CHANDANANI 201/ | INDIA | Maharashtra | 400050 | 0000000000HKA0252960 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHANCHALBI | DEVKER | | NA | | | 106-E HILL RD NEAR MEHBO | INDIA | Maharashtra | 400050 | 0000000000HKC0015940 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SHARMA | NA | | | C/O HCC LTD BANDRA WOR | INDIA | Maharashtra | 400050 | 0000000000HKD0052605 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| FELIX | MENEZES | | JOHN | | | 145 ST CYRIL RD BANDRA WE | INDIA | Maharashtra | 400050 | 0000000000HKF0055830 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GORDHAN | S | THAKUR | NA | | | 2 BLUE ROSE 383 15TH ROAD | INDIA | Maharashtra | 400050 | 0000000000HKG0253048 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KULSUM | KHAN | | NA | | | 16TH TURNER ROAD PLOT NO | INDIA | Maharashtra | 400050 | 0000000000HKK0012354 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MARCEL | LOBO | | NA | | | 203 GRAND CANYON 87 PALI | INDIA | Maharashtra | 400050 | 0000000000HKM0014117 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAMARENDRA | CHAKRABARTI | | JITENDRA | MOHAN | CHAKRABARTI | 34 KAMALKUNJ 33RD ROAD | INDIA | Maharashtra | 400050 | 0000000000HKS0065248 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| ANGELO | AGNELO | BRAGANZA | EDUARDO | BRAGANZA | | 302, NAVRATAN CHS LTD., PI | INDIA | Maharashtra | 400050 | 0000IN30021412302858 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIPOLVE | CHATURVEDI | | SUBODH | CHANDRA | CHATURVEDI | FLAT NO 24/54 ANAND SAGA | INDIA | Maharashtra | 400050 | 0000IN30023912430716 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ZUNAIN | HALIM | KHAN | ABDUL | HALIM | JAFARKHAN | 30- 54, AGASTI KC ROAD, BAN | INDIA | Maharashtra | 400050 | 0000IN30226911127754 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HARKAL | RAMESHWAR | DATTATRAY | DATTATRAY | SHAMRAO | HARKAL | ROOM NO 126 BLDG NO 3 A V | INDIA | Maharashtra | 400051 | HK01301930000866298 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LAKSHMI | KANT | NARNOLI | NATHURAM | NARNOLI | | S.M.E.C.C HALL MARK PLAZA | INDIA | Maharashtra | 400051 | HK01301930001850076 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GAJANAN | RAOJI | MARATHE | NA | | | 202 KESHAVA BUILDING BAN | INDIA | Maharashtra | 400051 | 0000000000HKG0263823 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MANGALA | GAJANAN | MARATHE | NA | | | 202 KESHAVA BUILDING BAN | INDIA | Maharashtra | 400051 | 0000000000HKM0263822 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RAJENDRA | GAJANAN | MARATHE | NA | | | 202 KESHAVA BUILDING BAN | INDIA | Maharashtra | 400051 | 0000000000HKR0263821 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SUMANT | DESHMUKH | | NA | | | D1/81/805 MIG COLONY BAN | INDIA | Maharashtra | 400051 | 0000000000HKS0257591 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KANAV | RISHI | KAUL | ROHINI | MOHAN | KAUL | FLAT NO-101 YASHASHREE C | INDIA | Maharashtra | 400051 | 0000IN30371910089700 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| LAXMIBEN | MEHTA | | NA | | | 6/8 MUNICIPAL BLOCKS 83E | INDIA | Maharashtra | 400052 | 0000000000HKL0062643 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NAVIN | MARWAH | | NA | | | 20 CRESCENT BLDG PALI HIL | INDIA | Maharashtra | 400052 | 0000000000HKN0250923 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PREMABAI | JOSHI | | NA | | | 348/4 VITHAL PRASAD DANI | INDIA | Maharashtra | 400052 | 0000000000HKP0050607 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LIBY | PHILIPOSE | | PHILIPOSE | MANNUKADUPIL | SAKARIA | J-14/5, JALMANDIR BANGUR | INDIA | Maharashtra | 400052 | 0000IN30023912898813 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| KOKILA | BHUPENDRA | MEHTA | BHUPENDRA | MANGALADAS | MEHTA | G VIRESHWAR DARSHAN G I | INDIA | Maharashtra | 400052 | 0000IN30247010284837 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAKET | KAUSHIK | | SURENDRA | KUMAR | KAUSHIK | 1003 CASURINA 'A' EVERSHIN | INDIA | Maharashtra | 400053 | HK01202010000000807 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GURUDUTT | UPENDRA | PRABHU | NA | | | PANCHSHEE PNB OFFICERS ( | INDIA | Maharashtra | 400053 | 0000000000HKG0055110 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RUCHIRA | PATHANIA | | UDAI | SINGH | PATHANIA | K-322 TARAPORE TOWERS NE | INDIA | Maharashtra | 400053 | 0000000000HKR0053213 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANJAY | PAWAR | | NA | | | 8 VIJAY BHARAT COOP HSG S | INDIA | Maharashtra | 400053 | 0000000000HKS0012051 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MADHU | BAHETI | | KAMAL | KUMAR | BAHETI | 1101 GAMBS TOWER FOUR BU | INDIA | Maharashtra | 400053 | 0000IN30018313421576 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MILIND | TATYA | SARVANKAR | TATYA | RAMCHANDRA | SARVANKAR | 4/58 J P ROAD AZAD NAGAR | INDIA | Maharashtra | 400053 | 0000IN30021410823205 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| CHRISTOPHEI | SANJEEV | DSOUZA | UBALD | DSOUZA | | 104 JUPITER 3 NAV KIRAN MA | INDIA | Maharashtra | 400053 | 0000IN30051319404404 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARPIT | AGRAWAL | | KEDAR | AGRAWAL | | F.NO.-104, 10TH FLOOR VARS | INDIA | Maharashtra | 400053 | 0000IN30198310040333 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| JYOTI | PIYUSH | SHAH | NA | | | 1 HARIVALLABH GREEN STR | INDIA | Maharashtra | 400054 | HK01203320000346049 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVI | C | RAMCHANDA | NA | | | GITANJALI BLDG 3RD FLOOR | INDIA | Maharashtra | 400054 | 0000000000HKD0263754 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTOSH | MANMOHAN | TRIPATHI | NA | | | 2/3 HARI HAR NIWAS PODDA | INDIA | Maharashtra | 400054 | 0000000000HKS0020884 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TARAK | BANSIDHAR | MEHTA | BANSIDHAR | GHELABHAI | MEHTASERVICE | LAXMI BHAVAN TAGORE RO | INDIA | Maharashtra | 400054 | 0000000000HKT0063342 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MEENAKSHI | AJAY | AMIN | AJAY | BHOGILAL | AMIN | 502, PANORAMA, JAI SUKHLA | INDIA | Maharashtra | 400054 | 0000IN30021411873446 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| FORUM | PATEL | | PURSHOTAMBH | CHAGGANDAS | PATEL | FLAT NO 14 SECOND FLR GIR | INDIA | Maharashtra | 400054 | 0000IN30021412777450 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| RAMCHAND | JETHANAND | TALREJA | NA | | | 38/297 ANAND NAGAR SAN | INDIA | Maharashtra | 400055 | 0000000000HKR0253142 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHILA | GANGARAM | GAVADE | NA | | | 5 SIDHHARTHA NAGAR LAN | INDIA | Maharashtra | 400055 | 0000000000HKS0042475 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIDYA | RAMCHAND | TALREJA | NA | | | 38/297 ANAND NAGAR SAN | INDIA | Maharashtra | 400055 | 0000000000HKV0253143 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGJEEVANDA | GOVINDJEE | NATHAWANI | NA | | | C/O J I SHAH KRISHNA KUN | INDIA | Maharashtra | 400056 | 0000000000HKJ0018574 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAGHUVANSI | SHARMA | | NA | | | C/O SAKET INDIA LTD 84 VA | INDIA | Maharashtra | 400056 | 0000000000HKR0251678 | Amount for unclaimed an | 4,800.00 | 16-JUL-2018 |
| BALKRISHNA | BALI | | NA | | | 2 PRIYADARSHINI NANDA PA | INDIA | Maharashtra | 400057 | 0000000000HKB0051113 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NAVINCHANI | ACHARATLAL | PAREKH | NA | | | GHADIYAL CHAWL ROOM N | INDIA | Maharashtra | 400057 | 0000000000HKN0010308 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NARESH | P | PANDIT | NA | | | 203 SAIKRIPA HANUMAN CR | INDIA | Maharashtra | 400057 | 0000000000HKN0044228 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SHARIFFAH | HUSENI | TELYA | NA | | | C/O M A WARORAWALLA G | INDIA | Maharashtra | 400057 | 0000000000HKS0028852 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LALIT | DAYALAL | CHOUDHARY | DAYALAL | CHOUDHARY | | NO. 301, KRISHAN KUNJ, HAI | INDIA | Maharashtra | 400057 | 0000IN30226910538351 | Amount for unclaimed an | 137.60 | 16-JUL-2018 |
| ASHOK | JAIN | | NA | | | 201 SHOURIE COMPLEX 22/24 | INDIA | Maharashtra | 400058 | 0000000000HKA0035739 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BHAGWAN | SHANTARAM | SARDESAI | NA | | | 305 SANMAN CHS VEERA DE | INDIA | Maharashtra | 400058 | 0000000000HKB0251517 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| DIPCHAND | GANDHI | | NA | | | 114 MONISHA TOWER SAMRA | INDIA | Maharashtra | 400058 | 0000000000HKD0257918 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HARIHAR | KOIRALA | | KHEMRAJ | SHARMA | KOIRALA | BHAVAN'S COLLEGE STAFF Q | INDIA | Maharashtra | 400058 | 0000000000HKH0055512 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MOHANLAL | TULSIDAS | BHATIA | NA | | | SINCHAN APT BLOCK NO 402 | INDIA | Maharashtra | 400058 | 0000000000HKM0263801 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PADMAJA | BHAGWAN | SARDESAI | NA | | | 305 SANMAN CHS VEERA DE | INDIA | Maharashtra | 400058 | 0000000000HKP0251518 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RANJANA | A | BHANDARI | NA | | | B 10 NAV SHILP VANI LALLU | INDIA | Maharashtra | 400058 | 0000000000HKR0263749 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUJIT | BHATTACHARYA | | NA | | | A-301 GREEN FIELDS LOKHAI | INDIA | Maharashtra | 400058 | 0000000000HKS0020442 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TEJAS | PADMAKER | KALE | NA | | | FLAT A/2 HUNS CO OP HSG S | INDIA | Maharashtra | 400058 | 0000000000HKT0064221 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAJESH | R | MADHANI | RASIKLAL | S | MADHANI | D/23 FLOWER QUEEN CHS SC | INDIA | Maharashtra | 400058 | 0000IN30075710923666 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | RAMPRASAD | MODI | RAMPRASAD | | | 24 / 5 J B NAGAR, ANDHERI | INDIA | Maharashtra | 400059 | HK01202300000066399 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SHAILJA | GATTANI | | NAMIT | GATTANI | | B1,FLAT NO 503, GREEN LANE | INDIA | Maharashtra | 400059 | HK01203460000071175 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJAT | MOITRA | | SAMARNATH | MOITRA | | 401 4TH FLOOR MUKTA APTS | INDIA | Maharashtra | 400059 | HK01301930001430877 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAMSHAD | TAJI | | NA | | | 203 NIRMAN KUTIR 2 ND FLR | INDIA | Maharashtra | 400061 | 0000000000HKS0010576 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHALINI | NARAIN | HARJANI | VINCENT | FRANKLIN | | A/604 SUNRISE APTS FISHERI | INDIA | Maharashtra | 400061 | 0000IN30051319366077 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ILABEN | A | SHAH | NA | | | 49 JAWAHAR NAGAR 6TH RC | INDIA | Maharashtra | 400062 | 0000000000HKI0037628 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAVIN | SHIVARAM | PATIL | NA | | | 2/42 INDUSTRIES COLONY M | INDIA | Maharashtra | 400062 | 0000000000HKP0040777 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SHRIDHAR | R | MAHADKAR | RAJARAM | N | MAHADKAR | B/5 SANDIP SOCIETY J P NAC | INDIA | Maharashtra | 400063 | 0000000000HKS0049489 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANOOP | KG | | KA | GOVINDANKUTTY | | 86/22 BPCL QTRS GOKULDHA | INDIA | Maharashtra | 400063 | 0000IN30023910240784 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HEMANT | PREMCHANDI | SHAH | PREMCHANDBHAI | | | B-502, BHOOMI CLASSIC OPP | INDIA | Maharashtra | 400064 | HK01203230000044803 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JYOTI | SHIVKUMR | SHARMA | SOMAPPA | POOJARY | | C WING 701 7TH FLR AKSHAR | INDIA | Maharashtra | 400064 | HK01204880000030505 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANDREW | FERNANDES | | NA | | | 104 E ATLANTA APARTMENT | INDIA | Maharashtra | 400064 | 0000000000HKA0020541 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GAJANAN | SAKHARAM | JOSHI | NA | | | D-2/10 SUNDER NAGAR S V R | INDIA | Maharashtra | 400064 | 0000000000HKG0014243 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| K | RAGHUNATH | | NA | | | B 1 BRINDAVAN EVERSHINE | INDIA | Maharashtra | 400064 | 0000000000HKK0020401 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DINESH | RAMESH | VIJLA | RAMESH | KESHAVDAS | VIJLA | D 1 GOKUL EVERSHINE NAG | INDIA | Maharashtra | 400064 | 0000IN30226910429331 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SHIKHA | JHA | | NA | | | I G I D R GEN VAIDYA MARG | INDIA | Maharashtra | 400065 | 0000000000HKS0008252 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YAMINI | MANGESH | MORE | MANGESH | B | MORE | G-34, RAJENDRA NAGAR, DA | INDIA | Maharashtra | 400066 | HK01201120000058664 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAROJ | RATHI | | AUM | PRAKASH | RATHI | 104 DHEERAJ UPVAN OPP SIL | INDIA | Maharashtra | 400066 | HK01203840000051775 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RENU | BHALLA | | RAVI | BHALLA | | FLAT NO.B-605, GAURI APAR | INDIA | Maharashtra | 400066 | HK01301760000378252 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMESH | KUMAR | KANCHARLA | S | M | KANCHARLA | TCS G E KULUPWADI ROAD E | INDIA | Maharashtra | 400066 | 0000IN30223611095873 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SADHANA | RAMESHWAR | SUPLE | NA | | | B/202, SUPRIYA CO.OP.HSG.S | INDIA | Maharashtra | 400067 | HK01201860000087250 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINI | SRIVASTAVA | | GIRISH | CHANDRA | SRIVASTAVA | FLAT NO F 58 JHAROKHA II S | INDIA | Maharashtra | 400067 | HK01201860000145531 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRTI | JAYANTILAL | SHAH | JAYANTILAL | | | C/3 ,H-WING,FLAT NO - 81 M | INDIA | Maharashtra | 400067 | HK01202160000012561 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| JAYANTILAL | KAPURCHANI | SHAH | KAPURCHAND | M | SHAH | C/3, H-WING, FLAT NO-81 3R | INDIA | Maharashtra | 400067 | HK01202160000014419 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ATUL | CHANDRAKA | KOTHARI | CHANDRAKANT | | | B / 704, RUBY APPARTMENT, | INDIA | Maharashtra | 400067 | HK01202170000014344 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NAVIN | RAGHUVANSHI | | OM | PRAKASH | RAGHUVANSHI | FLAT NO. 704 SIDDHI HEIGHT | INDIA | Maharashtra | 400067 | HK01202990004465045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREM | PRAKASH | SAHOO | SAMBHUNATH | | | FLAT NO-401 GAURAV GARD | INDIA | Maharashtra | 400067 | HK01203230000254256 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHAVIKKUMA | D | THAKER | DILIPKUMAR | J | THAKER | B-404 AKRUTI APP MATHURA | INDIA | Maharashtra | 400067 | 0000000000HKB0065617 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHANLAL | MAKANJI | CHAMPANER | NA | | | A/10 HUM SUB COOP HSG SC | INDIA | Maharashtra | 400067 | 0000000000HKM0013884 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YASHPAL | G | AGGARWAL | G | AGGARWAL | | 501, SARAL APARTMENT MAI | INDIA | Maharashtra | 400067 | 0000IN30038610037216 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| OM | PRAKASH | GUPTA | BANWARILAL | GUPTA | | 1303 GAURAV HEIGHT NEW | INDIA | Maharashtra | 400067 | 0000IN30075710492303 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| O | V | SREEDHARAN | KUNHIKANNAN | O | V | CANARA BANK DAHISAR EA | INDIA | Maharashtra | 400068 | HK01601010000070599 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MR | FATEH | CHANDNAGP | NA | | | 307-B NAVRANG SOCIETY SH | INDIA | Maharashtra | 400068 | 0000000000HKM0258035 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SWETA | GUPTA | | NA | | | A 64/103 SAFALTA BLDG 1ST | INDIA | Maharashtra | 400068 | 0000000000HKS0038694 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAMESHWAR | SAW | | FAGU | BANDHU | SAW | B 101 VRAJ VAIBHAV CHS LTI | INDIA | Maharashtra | 400068 | 0000IN30021411686347 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAKESH | JIVABHAI | PRAJAPATI | JIVABHAI | S | PRAJAPATI | 306 A URMILA BUILDING KOI | INDIA | Maharashtra | 400069 | HK01201320000325898 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALEYKUTTY | CHACKO | | NA | | | 4/B/12 BLOSSOM SOCIETY M | INDIA | Maharashtra | 400069 | 0000000000HKA0013532 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHASKAR | TUKARAM | GANGAN | NA | | | VASANT CO OP HSG SOCIETY | INDIA | Maharashtra | 400069 | 0000000000HKB0257452 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| DRAKE | CHACKO | | NA | | | 4/B/12 BLOSSOM SOCIETY M | INDIA | Maharashtra | 400069 | 0000000000HKD0013531 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJASHRI | BHASKAR | GANGAN | NA | | | VASANT CO OP HSG SOCIETY | INDIA | Maharashtra | 400069 | 0000000000HKR0257453 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SABU | JOSEPH | | NA | | | C/O. MRS. MEERA JOSEPH M. | INDIA | Maharashtra | 400069 | 0000000000HKS0024684 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJAY | PARAB | | SABAJI | PARAB | | TREE SHADE SOCIETY A 2 BLI | INDIA | Maharashtra | 400069 | 0000IN30018310651520 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANAND | GANESH | KHER | GANESH | LAXMAN | KHER | A-402 SAI VISHWAKARMA D/ | INDIA | Maharashtra | 400069 | 0000IN30036010622028 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| YALLAPPA | K | CHOUDHARI | KENCHAPPA | ELLAPPA | CHOUDHARI | PHILIPA BLDG ROOM NO.13 I | INDIA | Maharashtra | 400069 | 0000IN30311610636518 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ABDUL | GANI | MADAKI | MAQBOOL | SAB | | 31 PLOT 7 A BLDG 7 BOMBAY | INDIA | Maharashtra | 400070 | HK01201750000083706 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| PALGHAT | A | SRINIVASAN | NA | | | 11A-201 LOKADIA NAGAR C S | INDIA | Maharashtra | 400070 | 0000000000HKP0051742 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| IMRAN | SADIQ | ULDE | SADIQ | KASSIM | ULDE | 9/B/106, RUBY SOC KAPADIA | INDIA | Maharashtra | 400070 | 0000IN30036010511349 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| RAKESH | RAY | | DEBABRATA | RAY | | MEENA TOWERS,C-203 SWAS | INDIA | Maharashtra | 400071 | HK01203230000069877 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SOUMIK | GHANTA | | SRI | KARTICK | CHGHANTA | C 26 GURU KRIPA BUILDING | INDIA | Maharashtra | 400071 | HK01301930000800447 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MALINI | K | OVALEKAR | NA | | | A/15 R B I STAFF QUARTTERS | INDIA | Maharashtra | 400071 | 0000000000HKM0014224 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNANDA | RAOSAHEB | MAGADUM | NA | | | 5/300 SWARNA ROOP OFF VT | INDIA | Maharashtra | 400071 | 0000000000HKS0041283 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SAVITRI | IDNANI | | NA | | | ROOM NO 14 BLDG NO 44 2NI | INDIA | Maharashtra | 400071 | 0000000000HKS0257585 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHRIKANT | SHAHAJI | MOHITE | SHAHAJI | KASHINATH | MOHITE | ROOM NO 1, AHILYABAI HOI | INDIA | Maharashtra | 400071 | 0000IN30226911196484 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Braham | prakash | Mundra | NA | | | 3075/76 B Wing Oberoi Garden | INDIA | Maharashtra | 400072 | HK01201060000128735 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANOJ | SANTU | JHANGIANI | SANTU | BULCHAND | JHANGIANI | FLAT NO.B-607 6 TH FLOOR SI | INDIA | Maharashtra | 400072 | HK01201060001011426 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NIDHI | SANJAY | SINGH | SANJAY | SINGH | | 102 A WING PALATIAL HEIGI | INDIA | Maharashtra | 400072 | HK01203150000047048 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SAM | KOCHUTHUN | MATHEW | KOCHUTHUNDIYIL | | | 702 4C SIDDHIVINAY CH5 MF | INDIA | Maharashtra | 400072 | HK01304140001887675 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| SAVITA | PAMANI | | NA | | | C/O A V ENTERPRISES 74-P K | INDIA | Maharashtra | 400072 | 0000000000HKS0020495 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMESHKUM | SIVDAS | VALIYAMUTT | SIVDAS | VALIYA | MUTTATH | 91 1ST FLOOR JOSE NAGAR PC | INDIA | Maharashtra | 400072 | 0000IN30051311931423 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMWANSHI | KIRAN | A | ARJUN | YASHWANTRAO | SOMWANSHI | FLAT NO 203 2ND FLOOR B W | INDIA | Maharashtra | 400072 | 0000IN30051316011238 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| INDRANI | CHAUDHURI | | NA | | | FLAT NO 102 BLDG A5 RNA P. | INDIA | Maharashtra | 400074 | 0000000000HKI0250685 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHILA | MEWANI | | NA | | | M-S 1020/29 CHEMBUR COLO | INDIA | Maharashtra | 400074 | 0000000000HKS0011232 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YASHAVANT | ASAWALE | | NA | | | TYPE FOUR 6/31 RCF COLONY | INDIA | Maharashtra | 400074 | 0000000000HKY0264927 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANJAY | GOVIND | NAIK | GOVIND | | | 158/4377, NAIDU COLONY, P/ | INDIA | Maharashtra | 400075 | HK01203400000008781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | JOSHI | | NA | | | 228/5999 SURAJ KIRAN COOP | INDIA | Maharashtra | 400075 | 0000000000HKK0012798 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEMI | CHAND | GULABCHANI | GULAB | CHAND | SHIVLALKASLIWAL | 228/5989,SURAJ KIRAN PANT | INDIA | Maharashtra | 400075 | 0000IN30210510025623 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SURESH | P | N | NARAYANAN | | | NO 7, GAYATHRI SADAN, OP | INDIA | Maharashtra | 400076 | HK01205730000173438 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DATTATRAY | BHIMRAO | MALODE | NA | | | H-2 BLDG-15 ROOM 113 IIT (L/ | INDIA | Maharashtra | 400076 | 0000000000HKD0010772 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| FLT | LT | RRAJA | NA | | | C/O INDIAN INSTITUTE OF T | INDIA | Maharashtra | 400076 | 0000000000HKF0263941 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KISHOR | BHUVA | | NA | | | 68/1 VASANT APPARTMENTS | INDIA | Maharashtra | 400077 | 0000000000HKK0051801 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MOHINI | CHAINRAI | BHAGWANAN | NA | | | BLOCK A-8/32 M H B COLONY | INDIA | Maharashtra | 400077 | 0000000000HKM0012445 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PINKY | DOSHI | | NA | | | 8 NEELKANTH KIRAN 2ND FI | INDIA | Maharashtra | 400077 | 0000000000HKP0012964 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| REKHA | VINAYAK | JOSHI | NA | | | A/9 SHREE JASHWANT SOCII | INDIA | Maharashtra | 400077 | 0000000000HKR0010458 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | MODY | NA | | | 314/6941 PANT NAGAR RAM | INDIA | Maharashtra | 400077 | 0000000000HKR0023695 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATISH | TILOKCHAND | BHATIA | NA | | | 85/6 PADMASAND GARODIA | INDIA | Maharashtra | 400077 | 0000000000HKS0027786 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| MAHEK | PAREKH | | BHARAT | MULJI | PAREKH | 19 HONEYCOMB R B MEHTA | INDIA | Maharashtra | 400077 | 0000IN30021414888964 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| SANJIVANI | PARSHURAM | SAWANT | PARSHURAM | | | SIDDHIVINAYAK CHAWL RA | INDIA | Maharashtra | 400078 | HK01201320001308318 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| WALCHAND | MITHALAL | KOTHARI | MITHALAL | | | SAINATH APPT ROOM NO-7 | INDIA | Maharashtra | 400078 | HK01203320002570313 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWATI | ADESH | TAMSE | NA | | | B/302 KAMAL PARK LBS MAF | INDIA | Maharashtra | 400078 | HK01203320004198989 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRITA | KRISHNAN | | A | R | GOKULAKRISHNAN | FLAT NO 1102 B1 TOWER GOI | INDIA | Maharashtra | 400079 | 0000IN30048410739595 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LAV | VINAYAK | SHIGAVAN | NA | | | ISH CHAYA CO-OP SOC. GAW | INDIA | Maharashtra | 400080 | HK01202890000743416 | Amount for unclaimed an | 450.80 | 16-JUL-2018 |
| JAYESH | P | BHANUSHALI | P | | | HIRA SADAN ROOM NO. 2, R. | INDIA | Maharashtra | 400080 | HK01203290000001035 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEETA | NIRANJAN | NAGDA | NIRANJAN | NAGDA | | A/801, PINEWOOD, VASANT | INDIA | Maharashtra | 400080 | HK01205150000004751 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANURADHA | KADAM | | NA | | | NO 99 DIAGONAL ROAD V V | INDIA | Maharashtra | 400080 | 0000000000HKA0029210 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| INDRAJIT | SENGUPTA | | NA | | | 15 BAWA BHAVAN NO I DEVI | INDIA | Maharashtra | 400080 | 0000000000HKI0023470 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NITESH | R | SHAH | RAMESH | N | SHAH | 6 ZAVER APARTMENT ZAVEI | INDIA | Maharashtra | 400080 | 0000000000HKN0049936 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAYSUKHLAL | KANTILAL | BHATT | KANTILAL | BHATT | | 1 DEVMANI BABO PRADHUM | INDIA | Maharashtra | 400080 | 0000IN30115112001601 | Amount for unclaimed an | 1,160.00 | 16-JUL-2018 |
| MADHURI | MANSUKHLA | JANI | MANSUKHLAL | JANI | | B 39, 4TH FLOOR MAHESH KF | INDIA | Maharashtra | 400080 | 0000IN30115112001644 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| UMESH | MAHADEO | MAHADIK | MAHADEO | NARAYAN | MAHADIK | A 302 3RD FLOOR SILVER BIR( | INDIA | Maharashtra | 400080 | 0000IN30177415141933 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| JAGANNATH | DUGGAPPA | SHETTY | DUGGAPPA | SHETTY | | PRAGATI CO OP SOCIETY B/2 | INDIA | Maharashtra | 400081 | 0000IN30177411394878 | Amount for unclaimed an | 62.00 | 16-JUL-2018 |
| VIJAYA | KIRAN | PATIL | KIRAN | BHAGWAT | PATIL | NO-6/13 MUKUND SOCIETY ( | INDIA | Maharashtra | 400081 | 0000IN30181110128430 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUDHIR | H | TALREJA | NA | | | 7/133 NEO SHASTRI NAGAR I | INDIA | Maharashtra | 400082 | 0000000000HKS0264799 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| TARUNA | S | TALREJA | NA | | | 7/133 NEO SHASTRI NAGAR I | INDIA | Maharashtra | 400082 | 0000000000HKT0264800 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| HITESH | RAMLAL | PATEL | RAMLAL | PATEL | | NAIK WADI, R. NO. 11, AAREY | INDIA | Maharashtra | 400083 | HK01201130000294328 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATESH | VALLURI | | NA | | | C/O V V BHUJANGA RAO 3/1 | INDIA | Maharashtra | 400083 | 0000000000HKV0010667 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MILIND | P | PHODKAR | P | P | PHODKAR | 1/2, SURAJ YADAV CHAWL, S | INDIA | Maharashtra | 400084 | HK01202300000780080 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADEEP | KASHINATH | BARGODE | KASHINATH | | | 1 BHATT KRIPA BHATT COMI | INDIA | Maharashtra | 400084 | HK01203320003425258 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VIJAY | DEVMAN | MISHRA | DEVMAN | RAGHUNANDAN | MISHRA | GURU NANAK NAGAR GURU | INDIA | Maharashtra | 400086 | HK01204470004356035 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HIMATLAL | GULABCHANI | GANDHI | NA | | | 6 7 GIRI KUNJ L B S MARG GH | INDIA | Maharashtra | 400086 | 0000000000HKH0014333 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SITA | VENKATACHALAM | | NA | | | E/1 SARVODAYA COOP HSG | INDIA | Maharashtra | 400086 | 0000000000HKS0013808 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MRUNAL | H | SHAH | H | S | SHAH | A 202 PREM KUNJ CHANDAN | INDIA | Maharashtra | 400086 | 0000IN30021414043615 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHOK | RAMANLAL | SHETH | RAMANLAL | C | SHETH | 5 MUNISUVRAT ASHISH CAM | INDIA | Maharashtra | 400086 | 0000IN30051312430455 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VAIDEHI | KRISHNAMURTHY | | R | KRISHNAMURTHY | | C/O K VIJAYARAGHAVAN FI | INDIA | Maharashtra | 400089 | 0000000000HKV0045668 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| KALPAKAM | RAMACHANDRAN | | LATE | T | VRAMACHANDRAN | 6, AASIKANA CHEDDA NAG/ | INDIA | Maharashtra | 400089 | 0000IN30260310075144 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JANRAO | PARHATE | | NA | | | 03, SUSHEETAL CHSL, CKP CC | INDIA | Maharashtra | 400091 | 0000000000HKJ0011348 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HASTIMAL | JEETMAL | JAIN | JEETMAL | MOOLCHAND | JAIN | 3-A2 GROUND FLOOR BAZ AI | INDIA | Maharashtra | 400092 | HK01201090003588471 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUSHAR | BAKUL | PAREKH | BAKUL | | | C/46, 101, YOGI NAGAR, EKS/ | INDIA | Maharashtra | 400092 | HK01202550000054113 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RIKIN | GIRISH | BHAVSAR | GIRISH | JUGALDAS | BHAVSAR | 19 RADIKA BUILDING 3RD FL | INDIA | Maharashtra | 400092 | HK01202990001876261 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | JAIN | | NA | | | 905 SHREE PURI TOWER SONI | INDIA | Maharashtra | 400092 | HK01203320003539407 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| PANKAJ | CHANDULAL | SHAH | CHANDULAL | HATIBHAI | SHAH | A/503, BORIVALI MAYUR CH | INDIA | Maharashtra | 400092 | HK01204470005637130 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NEETA | SANJAY | RUPAREL | SANJAY | P | RUPAREL | 6/B JESSIKA SOCIETY N R KA | INDIA | Maharashtra | 400092 | HK01304140000035642 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKHIL | RAMNARESH | UPADHYAY | RAMNARESH | | | 301 TRIMURTI TOWER PLOT N | INDIA | Maharashtra | 400092 | HK01304140004007266 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| B | PRABHAKAR | MALLYA | NA | | | FLAT NO 13 BLDG NO 2 PLOT | INDIA | Maharashtra | 400092 | 0000000000HKB0030538 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHETAN | CHINUBHAI | NANAVATI | CHINUBHAI | HIRALAL | NANAVATI | B/404, RAJESHRI AVENUE , J/ | INDIA | Maharashtra | 400092 | 0000IN30090710205170 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VEDA | JAYSHEELA | SHETTY | V | J | SHETTY | 7 TH FLOOR EAGLE FLIGHT N | INDIA | Maharashtra | 400093 | HK01201090001905082 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMAKANT | YADAV | | SEVALAL | JAGARDHUP | YADAV | G 2 JAGANNATH CHAWL RA | INDIA | Maharashtra | 400093 | HK01304140006122571 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| ANTHONY | J | MASCARENH | NA | | | D/8 ACNANAK COLONY MA | INDIA | Maharashtra | 400093 | 0000000000HKA0251441 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAVANTI | JADAVJI | SHAH | NA | | | C/O M/S UNITED MARKETIN | INDIA | Maharashtra | 400093 | 0000000000HKJ0023954 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MCS | LTD | | NA | | | SRI VENKATESH BHAVAN PL | INDIA | Maharashtra | 400093 | 0000000000HKM0065002 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MITALI | BASU | | TEJENKUMAR | | | 36, SRINIKETAN, ANUSHAKT | INDIA | Maharashtra | 400094 | HK01201090000899623 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANTOSH | VERMA | | SATYAPAL | VERMA | | 8-B EVERST ANUSHAKTINAG | INDIA | Maharashtra | 400094 | 0000000000HKS0046902 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| RAMVIR | SINGH | | RANVIR | SINGH | | P-118/2 NSB INS HAMLA MAI | INDIA | Maharashtra | 400095 | 0000IN30371910478689 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHETAN | DASHRATH | BAGWE | DASHRATH | GOPAL | BAGWE | SURVE THAKUR CHAWL ROC | INDIA | Maharashtra | 400097 | HK01201090004285847 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMALA | ARAVIND | AGRAWAL | ARAVIND | MAHAVIRPRASAI | AGRAWAL | 2C THAKKAR , IND ESTATE, N | INDIA | Maharashtra | 400097 | HK01201320000301340 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RANJANA | PATAWARI | | SH | DEEPAK | PATAWARI | 1ST FLOOR BASHIR AHMED C | INDIA | Maharashtra | 400097 | HK01202650000010095 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NEHA | MAHENDRA | JAJAL | MAHENDRA | JAJAL | | C/24, VELANI ESTATE, KHOT | INDIA | Maharashtra | 400097 | HK01203360000044064 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREMAL | RASIKLAL | DAVDA | RASIKLAL | | | SHAKTI NIVAS, KHOT KUVA | INDIA | Maharashtra | 400097 | HK01301540000119368 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHETNA | MEHTA | | NA | | | 3 BHAVNA GOSHALA LANE I | INDIA | Maharashtra | 400097 | 0000000000HKC0027859 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KIRAN | KARUNAKARAN | | K | P | KARUNAKARAN | 6 VASANTI MANCHHUBHAI | INDIA | Maharashtra | 400097 | 0000000000HKK0055926 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PAREKH | PARAK | HARENDRABI | PAREKH | HARENDRA | KAPILRAI | 8 RUXMANI NIWAS DAFTARY | INDIA | Maharashtra | 400097 | 0000000000HKP0046180 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUSMITA | GIRISHCHANI | DEBEY | NA | | | 5/32 MALAD CO OP HOUSING | INDIA | Maharashtra | 400097 | 0000000000HKS0039199 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUPRATEEM | MOITRA | | SAMIR | MOITRA | | GIRISHIKHAR CHS, FLAT 601, | INDIA | Maharashtra | 400097 | 0000IN30021411891002 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SOMA | NAGARAJU | | SANKARAIAH | SOMA | | ROOM NO 12 C WING BUILDI | INDIA | Maharashtra | 400097 | 0000IN30051315199495 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| JAYABEN | BHOGILAL | PATEL | BHOGILAL | PATEL | | 301 A RADHAKUNJ SOC NIVE | INDIA | Maharashtra | 400097 | 0000IN30115120113868 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NEELAM | DINESH | SAXENA | DINESH | | | 1601 VELENTINE TOWER FILM | INDIA | Maharashtra | 400097 | 0000IN30267936393416 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| JAYESH | KANTILAL | SHAH | KANTILAL | | | A 103 GOKUL ACCORD THAK | INDIA | Maharashtra | 400101 | HK01203350000369659 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | BANSAL | | NA | | | A-3/54 NABARD NAGAR THA | INDIA | Maharashtra | 400101 | 0000000000HKS0052746 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SWARNA | RAVI | BHAT | NOOJI | SUBRAHMANYA | BHAT | D 401 4TH FLOOR GREEN GAC | INDIA | Maharashtra | 400101 | 0000IN30021411544247 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PURABI | MANDAL | | ARUN | KUMAR | SEAL | 3 B 1004 WHISPERING PALM | INDIA | Maharashtra | 400101 | 0000IN30021412049840 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHRINARAYA | JAIRAM | MISHRA | JAIRAM | BALESHWAR | MISHRA | JAI RAM MISHRA CHAWL GA | INDIA | Maharashtra | 400101 | 0000IN30021412724118 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ANUP | KUMAR | GHOSH | ABANI | KUMAR | GHOSH | 2 A 702, GREEN HILLS LOKHA | INDIA | Maharashtra | 400101 | 0000IN30226911987888 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MILAN | KUMAR | ROY | DWIJENDRA | KISHORE | ROY | FLAT 1306, 13TH FLOOR SAPI | INDIA | Maharashtra | 400101 | 0000IN30247040055816 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANURADHA | GOPAL | PARANJPE | GOPAL | PARANJPE | | ANMOL APARTMENTS 101-C- | INDIA | Maharashtra | 400102 | 0000000000HKA0056455 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRESCILLA | D | SOUZA | NA | | | C/O S B I CO OP HSG SOCIETY | INDIA | Maharashtra | 400102 | 0000000000HKP0013812 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANGESH | SHETYE | | NA | | | O/8 NEW COLONY JEEVAN B | INDIA | Maharashtra | 400103 | 0000000000HKM0265000 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUMITRA | AJITKUMAR | DESAI | NA | | | A614/26 AMRAVAN COOP HS | INDIA | Maharashtra | 400103 | 0000000000HKS0024584 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MOHINI | R | KHADILKAR | A | R | KOTASTHANE | AHILYA V SAVARKAR PATH, | INDIA | Maharashtra | 400601 | HK01201090001695694 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| SMITA | SHAILESH | SHETTY | SHAILESH | JAGDISH | SHETTY | 6/404 PUJA VASANI LEELA C | INDIA | Maharashtra | 400601 | HK01202990001710861 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ANIL | C | JAIN | NA | | | C/O KAKARIYA 7 HIRA CHAI | INDIA | Maharashtra | 400601 | 0000000000HKA0035911 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ARYA | VIVEK | GADRE | NA | | | 8 SECTOR FLOOR 70 R S ROAD | INDIA | Maharashtra | 400601 | 0000000000HKA0257898 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEEPAK | KISHINCHANI | SHIVDASANI | NA | | | BUILDING NO 9 ROOM NO 3( | INDIA | Maharashtra | 400601 | 0000000000HKD0263769 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MEHJABEEN | SHAIKH | | NA | | | A8 1STFLOOR MILAN APARM | INDIA | Maharashtra | 400601 | 0000000000HKM0050711 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | PANDEY | NALESHWAR | DUTT | PANDEY | 303 ATHENE A WING LODHA | INDIA | Maharashtra | 400601 | 0000IN30021411298444 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SAURABH | KARKHANIS | | DILIP | KARKHANIS | | A 1 701 PRESTIGE GARDEN N | INDIA | Maharashtra | 400601 | 0000IN30051314065436 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHRIRAM | B | IYER | BALCHANDER | S | | FLAT 104 MOUNT VIEW TOW | INDIA | Maharashtra | 400601 | 0000IN30075711166961 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHAV | KASHINATH | MONE | KASHINATH | ANANT | MONE | 14 ANANDASHRAM COLONY | INDIA | Maharashtra | 400602 | HK01203600000651815 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MANDAR | RAMESH | THAKUR | NA | | | ARUN DARSHAN, OPP.GODB | INDIA | Maharashtra | 400602 | HK01206510000009892 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| RAJESHWAR | MANERIKAR | | NA | | | 1/9 SATHEWADI B CABIN RO | INDIA | Maharashtra | 400602 | 0000000000HKR0052768 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SULABHA | GANGADHAR | DANI | NA | | | 10 VASANT BAHAR OPP NAM | INDIA | Maharashtra | 400602 | 0000000000HKS0010342 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHAILAJA | MAHAJAN | | NA | | | 101 PARNAKUTI GADKARI P/ | INDIA | Maharashtra | 400602 | 0000000000HKS0013232 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TARA | PARKASH | SETHI | NA | | | 11 SHIVALAYI M G ROAD NA | INDIA | Maharashtra | 400602 | 0000000000HKT0051152 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAYA | TARANATH | BHAT | NA | | | YAMUNA SADAN 1ST FLOOR | INDIA | Maharashtra | 400602 | 0000000000HKV0009723 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MEET | PANJBI | | HARESH | KRISHNANI | | LODHA PARADISE OLYMPIA | INDIA | Maharashtra | 400602 | 0000IN30051318680782 | Amount for unclaimed an | 403.20 | 16-JUL-2018 |
| MANISHA | B | TALREJA | NA | | | NIRMAL JIVAN C H S LTD 2/ | INDIA | Maharashtra | 400603 | 0000000000HKM0009751 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PREETI | BIKRAMPRAS/ | MISHRA | BIKRAMPRASAD | MISHRA | | WHITE HOUSE PLOT NO 49 SI | INDIA | Maharashtra | 400604 | HK01201320000105381 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | SHINDE | | NA | | | 27 3RD FLOOR MAHAVIR DAI | INDIA | Maharashtra | 400604 | 0000000000HKP0043492 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BHARAT | RATILAL | BHATT | RATILAL | BHATT | | ROOM NO 1 OM SAI PRAKASI | INDIA | Maharashtra | 400604 | 0000IN30177411344858 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARSHADA | P | METHA | ASHOK | CHANDULAL | GUJAR | 502, MAGHA KORES, NAKSH/ | INDIA | Maharashtra | 400606 | HK01204470001085475 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| H | S | RAMASWAMY | NA | | | 23/255 M H B COLONY VART/ | INDIA | Maharashtra | 400606 | 0000000000HKH0257790 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| K | CHATTERJEE | | ASHOK | KUMAR | CHATTERJEE | BLDG NO 2 FLAT NO 52 VIJAY | INDIA | Maharashtra | 400607 | HK01201060002011362 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJNIKANT | MULJIBHAI | SHAH | MULJIBHAI | GARBADDAS | SHAH | BDG-TIARA 2006 HIRANADAI | INDIA | Maharashtra | 400607 | HK01201090003075132 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATISH | BALKRISHNA | TAWAL | BALKRISHNA | VITTHAL | TAWAL | N304 BWING SUKHSAGAR BL | INDIA | Maharashtra | 400607 | HK01204470003907652 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAN | KUMAR | EP | NA | | | PHOENIX A-WING 106 HIRAN | INDIA | Maharashtra | 400607 | 0000000000HKM0052668 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRASHANT | DNYANDEO | WARADE | DNYANDEO | WARADE | | B-3/503, RUNWAL ESTATE, M | INDIA | Maharashtra | 400607 | 0000IN30021410242759 | Amount for unclaimed an | 118.00 | 16-JUL-2018 |
| VAISHALI | ARUN | BHAT | ARUN | BHAT | | 804, FIONA,HIRANANDANI E | INDIA | Maharashtra | 400607 | 0000IN30021410573442 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RIMMI | SINHA | | NEERAJ | SINHA | | 702 CASA BLANCA HIRANAN | INDIA | Maharashtra | 400607 | 0000IN30023911262452 | Amount for unclaimed an | 133.20 | 16-JUL-2018 |
| SUJATA | MUZUMDAR | | SANJAY | MUZUMDAR | | B102, PRINCETON H.N.ESTAT | INDIA | Maharashtra | 400607 | 0000IN30023911521117 | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| ROJI | ABRAHAM | | JOSEPH | | | 501/5 OXFORD BDG REGENC | INDIA | Maharashtra | 400607 | 0000IN30023912978129 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ADITYA | VENUGOPAL | | C | U | VENUGOPAL | B 201 ENGLEWOOD HIRANAI | INDIA | Maharashtra | 400607 | 0000IN30051319231736 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VINEETA | SRIVASTAVA | | JAGDISH | RAI | AGWARWAL | 2204,SPRING HILL, HIRANAN | INDIA | Maharashtra | 400607 | 0000IN30226911511334 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| VEJENDLA | SRIDHAR | VALESWARAC | VALESWARARA | VEJENDRA | | M/S SOMA ENTERPRISE LTD | INDIA | Maharashtra | 400607 | 0000IN30371910342940 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KESHAV | KARDAK | KESHAV | | | 77 DR AMBEDKAR NGR KASA | INDIA | Maharashtra | 400609 | HK01203230000305650 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJIV | VAIDYA | | NA | | | 402, LIGHT BRIDGE HIRANAN | INDIA | Maharashtra | 400610 | 0000000000HKS0012840 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SIVAPRAKAS/ | SANKAR | | NA | | | FLAT NO B 502 TOWER B RAU | INDIA | Maharashtra | 400610 | 0000000000HKS0052861 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| IMRAN | A | BAWANI | ADAM | ISMAIL | BAWANI | KHAWAJA PALACE A/303 3RI | INDIA | Maharashtra | 400612 | HK01203320003446158 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KAMRUNNIS/ | IQBAL | MITHAWALL/ | NA | | | ALMAS COLONY BUNGLOW | INDIA | Maharashtra | 400612 | 0000000000HKK0039372 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SHAHABUDDI | A | SSIDDIQUI | ABDUS | SAMAD | ABIDHUSSAINSIDDI | WAFA COMPLEX C 102 SHARI | INDIA | Maharashtra | 400612 | 0000IN30051315773342 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| JAGANNATH | DHARMA | KOLI | DHARMA | KOLI | | VAIBHAV ABHISHEK GAUTA | INDIA | Maharashtra | 400614 | HK01204550000079732 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIN | SADANAND | SUVARNA | SADANAND | GOPAL | SUVARNA | F-51, MAHALAXMI TOWER CI | INDIA | Maharashtra | 400615 | HK01201860000129680 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| DALPAT | SINGH | RATHORE | VAKTAWAR | KHIM | SINGHJIRATHORE | SHOP NO 2 GRD FLR KANCH. | INDIA | Maharashtra | 400615 | HK01202700000129294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRIKRISHNA | MORESHWAR | KALE | MORESHWAR | KESHAV | KALE | SRIRAM SAMARTH CO OP HS | INDIA | Maharashtra | 400702 | 0000IN30021411915457 | Amount for unclaimed an | 15.60 | 16-JUL-2018 |
| K | C | RATNAKALA | NA | | | D 9/RHI SECTOR 8 VASHI NE | INDIA | Maharashtra | 400703 | 0000000000HKK0014841 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MEENA | KHATU | | NA | | | M-12 SECTOR 6 WASHI NEW I | INDIA | Maharashtra | 400703 | 0000000000HKM0020386 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MUKESH | HARKISHAND | SHAHHUF | HARKISHANDA | SHAH | | FLAT-302,TRISHLA CHS, PLOT | INDIA | Maharashtra | 400705 | HK01201090001149490 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLESH | P | PANCHAL | PRAHALAD | BHAI | | C/O RAJESH BHATIA C/404 M | INDIA | Maharashtra | 400705 | 0000000000HKK0500049 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NAYNA | DEVENDRA | PANCHAL | DEVENDRA | | | C/O RAJESH BHATIA C/404 M | INDIA | Maharashtra | 400705 | 0000000000HKN0500062 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIDHAR | MADHUSUDA | LIMAYE | NA | | | B10 7/2/4 SOCTOR 15 VASHI N | INDIA | Maharashtra | 400705 | 0000000000HKS0052823 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| R | S | AWADE | SANJAY | BHAGOJI | AWADE | GURUKRIPA A/10/03,SECTOR | INDIA | Maharashtra | 400705 | 0000IN30023912626795 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DIPAK | VAMANRAO | PAWAR | VAMANRAO | PAWAR | | SAPTRANG SOCIETY D 7 2 3 S | INDIA | Maharashtra | 400705 | 0000IN30051316030429 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KATUDIYA | SADHANA | RAJENDRA | RAJENDRA | NAGARDAS | KATUDIYA | NEW AVDHUT CHS C/7 1 1 SI | INDIA | Maharashtra | 400705 | 0000IN30133018507486 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAVITA | MEHROTRA | | RADHA | SARAN | KACKKER | C 19 013 PALM BEACH SOCIET | INDIA | Maharashtra | 400706 | HK01203600000686346 | Amount for unclaimed an | 57.20 | 16-JUL-2018 |
| RAJESH | PURUSHOTTAM | | DEVCHAND | BHIKAJI | PURUSHOTTAM | A 102 BPCL CHS PLOT 3 SECT | INDIA | Maharashtra | 400706 | HK01301930000819612 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHANDRAKU | CHOUTUPALLI | | NA | | | NC6/6/02 SECTOR-10 PHASE | INDIA | Maharashtra | 400706 | 0000000000HKC0040043 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| RAMANATHA | PALAYIL | | NA | | | PLOT NO 27 SECTOR 46-A NEI | INDIA | Maharashtra | 400706 | 0000000000HKR0253372 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| GAJANAN | PANNALAL | SONI | PANNALAL | DURGAPRASAD | SONI | SHIV KARUNA APARTMENT | INDIA | Maharashtra | 400706 | 0000IN30051313703708 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| ARCHANA | RAHUL | DHUMAL | RAHUL | | | GURUKRUPA HSG SOC B-28-1 | INDIA | Maharashtra | 400706 | 0000IN30223611008819 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NOHAR | LAL | GHORMARE | LOK | RAM | GHORMARE | ROOM NO. 1 GRD FLR BLDG N | INDIA | Maharashtra | 400707 | HK01202770000070732 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| PRAKASH | SHAH | | DEVCHAND | | | ROOM NO 04 CHAUGULE CH | INDIA | Maharashtra | 400708 | 0000IN30133019087694 | Amount for unclaimed an | 760.00 | 16-JUL-2018 |
| RUTUJA | SATHE | | SHRIPAD | Y | SATHE | ROYAL TOWERS B WING 104 I | INDIA | Maharashtra | 400708 | 0000IN30163740695237 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | SUNDER | RAO | SUNDER | RAMAPPA | RAO | AL 3/13 3RD FLOOR FLAT NO | INDIA | Maharashtra | 400708 | 0000IN30177411523967 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NIDHI | TIWARI | | G | D | TIWARI | ROW HOUSE PLOT NO 83 SEC | INDIA | Maharashtra | 400709 | 0000000000HKN0046472 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PRAMEELA | DINESH | DEVERA | DINESH | K | DEVERA | B/202,NEW RAJ RATAN COOI | INDIA | Maharashtra | 401101 | HK01201090001466249 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KAMLESH | MAHASUKHB | GANDHI | MAHASUKHBHAI | | | B302 HAMIRMAL COMPLEX B | INDIA | Maharashtra | 401101 | HK01201320000594597 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SANDEEP | PANDRANG | MAHADIK | PANDURANG | DHANSINGH | MAHADIK | ASSUMPTION APT FLAT NO 2 | INDIA | Maharashtra | 401101 | HK01201860000182969 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JANAKI | M | JAIN | MAGANLAL | B | JAIN | 701 SAURABH TOWER 90 FEET | INDIA | Maharashtra | 401101 | 0000IN30082911417866 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DIMPLE | JAIN | | ROOPCHAND | JAIN | | FLAT NO 703, 7TH FLOOR SAI | INDIA | Maharashtra | 401101 | 0000IN30160410259340 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BHAVESH | K | RATHOD | KANJIBHAI | RATHOD | | B/102 SAI DARSHAN TOWER | INDIA | Maharashtra | 401104 | 0000IN30051319699585 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | VIKRAM | SHINDE | VIKRAM | ASHRO | SHINDE | G /201 2 ND FLOOR ROSE GAI | INDIA | Maharashtra | 401104 | 0000IN30226911515782 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARVESH | KUMAR | RAI | JITENDRA | RAI | | B-306, SHIV ASHIRWAD BLDC | INDIA | Maharashtra | 401105 | HK01201090002789640 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | RAI | HARISHANKAR | RAI | | NAVJEEVAN NURSING HOMI | INDIA | Maharashtra | 401105 | HK01201210000042759 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HANSA | R | MERCHANT | NA | | | REENA PARK CHSL,A-2,3RD F | INDIA | Maharashtra | 401105 | 0000000000HKH0042614 | Amount for unclaimed an | 3,200.00 | 16-JUL-2018 |
| RAVINDRA | T | NATH | TMNATH | | | C/O.MR.Y.B.SALIAN, 21/B.GA | INDIA | Maharashtra | 401107 | HK01203610000014749 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SUBRAMANI | M | | NA | | | FLAT NO 202 B NO D/40 SHAI | INDIA | Maharashtra | 401107 | 0000000000HKS0042592 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAMJI | SINGH | | KANHAI | SINGH | | A-402 SHREE KRISHNA GARD | INDIA | Maharashtra | 401107 | 0000IN30021413511229 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJITA | MOHANTY | | NA | | | 502 CHINTAN 9 GAURAV SAN | INDIA | Maharashtra | 401107 | 0000IN30048410199621 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMASHANK | MAURYA | | JHURIRAM | SHAHEBDIN | MAURYA | BLDG 1 C 002 SURABHI COMP | INDIA | Maharashtra | 401107 | 0000IN30051312878824 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KIRTI | DOSHI | | NA | | | SHANTI NAGAR SECTOR NO | INDIA | Maharashtra | 401107 | 0000IN30088813860356 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HIRDESH | CHANDRA | BHARDWAJ | RAM | SWARUP | BHARDWAJ | 503, BLDG NO-3, SANDSTONE | INDIA | Maharashtra | 401107 | 0000IN30226910403131 | Amount for unclaimed an | 152.00 | 16-JUL-2018 |
| RAMESHWAR | LAL | KANKANI | SUKHDEO | | | A-203 KRUTIFA CHS NEW DIV | INDIA | Maharashtra | 401202 | HK01201060500376779 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATEEQ | AHMAD | MOHD | AHMAD | | | KONKAN RAILWAY QUARTE | INDIA | Maharashtra | 401202 | HK01203000000411462 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KUMUDINI | S | RAO | NA | | | G 3/102 DEWAN ENCLAVE AI | INDIA | Maharashtra | 401202 | 0000000000HKK0264601 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MAHADEVAN | JANARDHANAN | | NA | | | SHREE VISHASORATHIYA VA | INDIA | Maharashtra | 401202 | 0000000000HKM0052730 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MRS | ASHA | BHASKARNNA | MR | P | BHASKARANNAIR | 'DHURI VILLA', FLAT NO. 1, G | INDIA | Maharashtra | 401202 | 0000IN30278310002342 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | VISHWAKUMA | RAUT | VISHWAKUMAR | BALKRISHNA | RAUT | SAKAI SHRADHA APT D WIN | INDIA | Maharashtra | 401203 | HK01204550000047442 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| KUMAR | PRABHAKAR | NAIK | PRABHAKAR | RAMCHANDRA | NAIK | LAXMAN VAIBHAV GURADE | INDIA | Maharashtra | 401203 | 0000IN30051316539498 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VIJAY | KRUSHNA | CHAVAN | KRUSHNA | | | ACHOLE GOAN NEAR GRAM | INDIA | Maharashtra | 401209 | HK01203320004477853 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ISHITA | LATESHKUMA | DESAI | LATESHKUMAR | MADHUKAR | DESAI | G 203 NEMINATH NAGAR NF | INDIA | Maharashtra | 401209 | HK01204470002597149 | Amount for unclaimed an | 57.60 | 16-JUL-2018 |
| NAYAN | CHIMANLAL | MEHTA | NA | | | A 202 SHRI RAM APRT OPP RA | INDIA | Maharashtra | 401209 | 0000IN30226912606192 | Amount for unclaimed an | 30.80 | 16-JUL-2018 |
| AVSTIN | MICHAEL | RUMAO | MICHAEL | BENJAMIN | RUMAO | RUMAO ALI KOPHRAD POST | INDIA | Maharashtra | 401301 | 0000IN30177412403021 | Amount for unclaimed an | 249.60 | 16-JUL-2018 |
| PRASHANT | NARAYAN | THAKARE | NARAYAN | | | AT GANDHARE TAL AND PO | INDIA | Maharashtra | 401303 | HK01201320000523719 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JAYESH | CHIMANLAL | RATHOD | CHIMANLAL | RATHOD | | A/102, SHEETAL BAUG NO-1, | INDIA | Maharashtra | 401303 | HK01203550000008019 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MEHUL | KISHORLAL | SHAH | KISHORLAL | VALABHDAS | SHAH | SUPER SHALIMAR DIAMOND | INDIA | Maharashtra | 401303 | 0000IN30048410521140 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJHANS | RAMDAS | AGARWAL | RAMDAS | LAKHMICHAND | AGARWAL | GALA NO 3 VASANT DADA S | INDIA | Maharashtra | 401401 | 0000IN30177416767858 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANE | ARCHANA | ARUN | MANE | ARUN | ANANT | SHIPRA APT, MAHIM RD, BH. | INDIA | Maharashtra | 401404 | HK01204470001802312 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YESHPAL | DHANJAL | | DAVINDERPAL | DHANJAL | | L 1, 207, B WING SUNDRAM A | INDIA | Maharashtra | 401501 | HK01201320000268160 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMNATH | MANON | | NA | | | 37-B, GREEN FIELD, CHILLAR | INDIA | Maharashtra | 401501 | 0000000000HKR0010474 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAEEDA | SABIR | MEMON | SABIR | HAROON | MEMON | KGN ART SHIGAON ROAD NI | INDIA | Maharashtra | 401501 | 0000IN30051316917819 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIVEKKUMAR | BABULAL | JAIN | BABULAL | RATANLAL | JAIN | C2/5, RH 1, SARAVALI JINDA | INDIA | Maharashtra | 401501 | 0000IN30226911332101 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MURUGAN | MAYANDI | | NALLAMUTHU | | | H.NO.2, GETA CHS, PAS THAI | INDIA | Maharashtra | 401504 | HK01201750200080463 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABID | IQBAL | NAGVADRIYA | IQBAL | HSTTAR | NAGVADRIYA | RUPALI FANCY STROES ASHI | INDIA | Maharashtra | 401504 | HK01203320001794147 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALKA | SUBHASH | PATIL | NA | | | TYPE A/1-4 TARAPUR ATOMI | INDIA | Maharashtra | 401504 | 0000000000HKA0012285 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAMBHAJI | S | METKARI | SHAMRAO | LAXMAN | METKARI | C 08/ 08 TAPP 3AND 4 TOWNS | INDIA | Maharashtra | 401504 | 0000IN30051316061153 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| AKHILESH | VERMA | | RAM | NARESH | VERMA | B 304 MANISH COMPLEX OPF | INDIA | Maharashtra | 401504 | 0000IN30290248011427 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PANKAJ | SUKHRAJ | BAPHNA | SUKHRAJ | GBAPHNA | | NEAR JAIN MANDIR,MAIN R | INDIA | Maharashtra | 401601 | HK01201750000247397 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAROJ | S | BAPHNA | NA | | | 1, "SATYAM APARTMENT" PA | INDIA | Maharashtra | 401601 | 0000IN30018310236809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | BHAGWANDA | BAPHNA | NA | | | 1, SATYAM APARTMENT PAR | INDIA | Maharashtra | 401601 | 0000IN30018310362370 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| ABHIR | SURESH | BAPHNA | SURESH | BHAGWANDAS | BAPHNA | 1 SATYAM APT PARNAKA DA | INDIA | Maharashtra | 401601 | 0000IN30018311364630 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARISHCHAN | KRISHNADAS | SHAH | KRISHNADAS | SHAH | | PEERA CHAWL BANDER RD | INDIA | Maharashtra | 401601 | 0000IN30267933051309 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| BALWANT | PALYA | MACHHI | PALYA | PADMA | MACHHI | NAWAPADA SARAWALI, TAI | INDIA | Maharashtra | 401602 | HK01202000000167431 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| OZA | AJAY | NATHALAL | NATHALAL | MOHANLAL | OZA | C/104 SWASTIK COMPLEX SA | INDIA | Maharashtra | 401602 | 0000IN30302850508886 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PRONOTI | ASHOK | BHULESHKAR | ASHOK | BHULESHKAR | | VASANTLILA, BEHIND GRAM | INDIA | Maharashtra | 401701 | HK01202000000328856 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| KUSUM | MULCHAND | DEDHIA | MULCHAND | RAMJI | DEDHIA | AT POST BORDI OMKAR BUN | INDIA | Maharashtra | 401701 | 0000IN30185410058404 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| APURVA | ANIRUDHA | MORE | ANIRUDHA | | | AT PO BORDI TEL DAHANU I | INDIA | Maharashtra | 401701 | 0000IN30302853133016 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NAVIN | JASRAJ | SHAH | JASRAJ | DALICHAND | SHAH | AT POST - GHOLVAD SHRIPA | INDIA | Maharashtra | 401702 | HK01201090002426739 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| VALLABH | NARAYAN | MEHTA | NARAYAN | | | KONKAN FOOD PLAZA OPP | INDIA | Maharashtra | 402103 | HK01201320000792038 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SOMNATH | VITTHAL | SONAR | VITTHAL | | | AT PO GOREGAON TAL MAN | INDIA | Maharashtra | 402103 | HK01201320000807406 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| TANAJI | KESHAV | DALVI | KESHAV | | | VISHNU DARSHAN BLDG AT | INDIA | Maharashtra | 402103 | HK01201320000829333 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAGAR | SHANKARRAO | BHOSALE | SHANKARRAO | BHAUSAHEB | BHOSALE | AT POST GOREGAON TAL MA | INDIA | Maharashtra | 402103 | HK01201320000834945 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| YASHWANT | NARAYAN | SHIGWAN | NA | | | 336-VISAWA LODGE AT:PO G | INDIA | Maharashtra | 402103 | HK01201320000867162 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANDAR | BHARAT | KHULE | BHARAT | | | AT POST GOREGAON TAL MA | INDIA | Maharashtra | 402103 | HK01201320000870101 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LALIT | RASIKLAL | GANDHI | NA | | | AT PO GOREGAON TAL MAN | INDIA | Maharashtra | 402103 | HK01201320000876006 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHANDRAKA | GOVIND | BHOSALE | GOVIND | | | AT CHINCHAWALI WADI PO | INDIA | Maharashtra | 402103 | HK01201320000965983 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HONAPPA | BABU | PUJARI | BABU | | | BRAHMAN ALI AT POST GOR | INDIA | Maharashtra | 402103 | HK01201320001226955 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | YASHVANT | WANGANEKA | YASHVANT | | | AT CHINCHAWALI GOREGAO | INDIA | Maharashtra | 402103 | HK01201320001256283 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SHANTILAL | RAMACHAND | METHA | RAMACHANDRA | | | DATTA MANDIR CHINCHAW | INDIA | Maharashtra | 402103 | HK01201320001412167 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJ | KUMARI | MISHRA | NA | | | PROFESSOR OF CHEMICAL EN | INDIA | Maharashtra | 402103 | 0000000000HKR0022762 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DOSHI | SATISH | SHIVRAM | DOSHI | SHIVRAM | GANGARAM | AT POST GOREGAON TAL MA | INDIA | Maharashtra | 402103 | 0000IN30177410471853 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KAMLESH | MADHUKAR | JADHAV | MADHUKAR | SHANKAR | JADHAV | AT KHANDAD POST TAL MA | INDIA | Maharashtra | 402104 | HK01201090003497648 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | LALBAHADUR | SINGH | LALBAHADUR | | | FLAT NO 107 1ST FLOOR BAL | INDIA | Maharashtra | 402104 | HK01201320001212414 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMEER | CHANDRAKA | MANDHARE | CHANDRAKANT | | | AT VIRESHWAR NAGAR AT F | INDIA | Maharashtra | 402104 | HK01201320001250165 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAVITA | KISHOR | POTDAR | KISHOR | | | POTDAR HOUSE 370 SONAR | INDIA | Maharashtra | 402105 | HK01201320001226784 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | DNYANU | JADHAV | DNYANU | CHANDU | SADHAU | ROOM NO 4 SURYADARSHAN | INDIA | Maharashtra | 402106 | HK01201090001445904 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VIJAY | CHAMPALAL | JAIN | CHAMPALAL | | | BAZARPETH AT POST NAGOT | INDIA | Maharashtra | 402106 | HK01201320000428165 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMLESH | UTTAMCHAN | JAIN | UTTAMCHAND | | | BAZAR PETH AT PO NAGOTH | INDIA | Maharashtra | 402106 | HK01201320000462517 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHUSHAN | MANOHAR | TERDE | MANOHAR | | | AT PO BENSE TAL PEN DIST I | INDIA | Maharashtra | 402106 | HK01201320000684387 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MAHADEO | BALARAM | GHARAT | BALARAM | | | AT KHARPADA POST JITE TA | INDIA | Maharashtra | 402107 | HK01201320000446195 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHYAM | MARUTI | MHATRE | MARUTI | PADUAM | MHATRE | AT POST RAMWADI PEN SUT | INDIA | Maharashtra | 402107 | HK01204470005789961 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHASHANK | MAHAJAN | | SHANTARAM | RAGHO | MAHAJAN | MAHAJAN NURSING HOME | INDIA | Maharashtra | 402107 | 0000IN30021410999057 | Amount for unclaimed an | 89.60 | 16-JUL-2018 |
| BHAUSAHEB | BALWANT | WAGH | NA | | | SHIVAJI COLONY, POST VARS | INDIA | Maharashtra | 402109 | HK01201320000317382 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAUSAHEB | GANPATRAO | MANE | GANPATRAO | | | RAM JANKI APARTMENT BLC | INDIA | Maharashtra | 402109 | HK01201320000451828 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | VITHOBA | TODKAR | VITHOBA | M | TODKAR | H NO SRIVARDHAN 6 RAIGA | INDIA | Maharashtra | 402110 | HK01203320003568850 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAILAS | SITARAM | MALUSKAR | SITARAM | VITHAL | MALUSKAR | AM 04 PETROCHEMICAL TOW | INDIA | Maharashtra | 402125 | HK01201320000124607 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| TARUN | ANAND | | S | M | ANAND | H1/49 IPCL MGCC TAL-PEN N | INDIA | Maharashtra | 402125 | 0000000000HKT0053550 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | PANNALAL | TAPARIA | NA | | | JIRAD PADA, POST JIRAD TAI | INDIA | Maharashtra | 402201 | HK01201210000035076 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMOD | SAKHARAM | JADHAV | SAKHARAM | NARAYAN | JADHAV | SUMANGAL HSG SOC CHENI | INDIA | Maharashtra | 402201 | HK01201320001065830 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GAURAV | PARKAR | | MAHADEO | MANOHER | PARKAR | BRAHMIN ALI ALIBAG RAIGA | INDIA | Maharashtra | 402201 | 0000IN30216410237727 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| JAGADISH | GANESH | WAKADE | GANESH | SHRAVAN | WAKADE | TEJASWI APP PLOT NO 2 FLA | INDIA | Maharashtra | 402201 | 0000IN30247040125050 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHIJIT | AMARNATH | GAWAND | AMARNATH | DHAVJI | GAWAND | AT & POST REVDANADA DIS | INDIA | Maharashtra | 402202 | HK01201320000747149 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ANIL | PANDURANG | MALI | PANDURANG | | | PO THAL PETH TAL ALIBAG | INDIA | Maharashtra | 402207 | HK01201320000745783 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | VASANT | PATIL | VASANT | | | A/01 GAYATRI PIMPALBHAT | INDIA | Maharashtra | 402209 | HK01201320000555842 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| VIJAY | CHANDRAKA | PAWAR | CHANDRAKANT | PANDURANG | PAWAR | CHANDE APRTMENT, OPP.VI | INDIA | Maharashtra | 402301 | HK01201090000395814 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RUPESH | BALKRISHNA | MANDE | BALKRISHNA | SAKHARAM | MANDE | S/O AT. NADGAON POST-E-K | INDIA | Maharashtra | 402301 | HK01201090003070018 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARSHWARD | BALKRISHNA | SAWANT | BALKRISHNA | MAHADEV | SAWANT | SHREE SAMARTH COMPLEX | INDIA | Maharashtra | 402301 | HK01201090003426033 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DASHARATHI | KARSANBHAI | PATEL | KARSANBHAI | DESAIBHAI | PATEL | JIJIMATA MARKET MAHAD M | INDIA | Maharashtra | 402301 | HK01201090003498130 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHAN | PANDURANG | TANDEL | PANDURANG | | | AT POST DASGAON TAL MAI | INDIA | Maharashtra | 402301 | HK01201320000999434 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| IRSHAD | ABDUL | SAMADTAJ | ABDUL | SAMAD | | DESHMUKH MUHALLAH MA | INDIA | Maharashtra | 402301 | HK01203320003851706 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SAMEER | RAMAN | DHARIYA | RAMAN | DHARIYA | | POLADPUR POLADPUR RAIG | INDIA | Maharashtra | 402303 | HK01201090003067961 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DUDHAMBI | NARAYAN | AMLE | NARAYAN | KISHAN | AMLE | AT POST TAL POLADPUR DI | INDIA | Maharashtra | 402303 | HK01201090003102980 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| INDUBAI | R | TATKARE | SITARAM | TATYA | CHILE | AT POST RAJIVALI TAL MAH. | INDIA | Maharashtra | 402307 | 0000IN30051318643030 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| GANESH | RAMACHAND | NAYAK | RAMCHANDRA | VENKATESH | NAYAK | A-9, VINATI HSG COLONY OF | INDIA | Maharashtra | 402309 | HK01201090001890909 | Amount for unclaimed an | 338.00 | 16-JUL-2018 |
| ANUJA | DEVDUTTA | SAXENA | DEVDUTTA | SAXENA | | FLAT NO A 1/3 KSF HSG COL | INDIA | Maharashtra | 402309 | 0000IN30290248253403 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANILKUMAR | HARISCHAND | DANDEKAR | HARISCHANDR | BABU | DANDEKAR | MIDLE LANE AT & POST MUR | INDIA | Maharashtra | 402401 | HK01201320000238302 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUVIDHA | ANILKUMAR | DANDEKAR | ANILKUMAR | | | MIDLE LANE AT/POST MURU | INDIA | Maharashtra | 402401 | HK01201320000379775 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AB | SALAM | KOUL | NA | | | 308 B DHANLAXMI NAGAR B | INDIA | GOA | 403001 | HK01201320000080009 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MILTON | ANTHONY | BARRETO | MR | CARLOS | | HOUSE NO. C-4,B-4 KAMAT C | INDIA | Goa | 403001 | HK01202990000160612 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| INDRESH | ADVANI | | ST | ADVANI | | EDSEL APT., GRD SHOP NO-2, | INDIA | Goa | 403001 | HK01203500000352845 | Amount for unclaimed an | 1,480.00 | 16-JUL-2018 |
| MAHESH | SHRIPAD | GHODGE | SHRIPAD | GHODGE | | T-20, JAIRAM COMPLEX, NEV | INDIA | Goa | 403001 | HK01203500000365113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUPA | PARSURAM | NALAWADE | SHUBA | NALAWADE | | H.NO.389, B/H MINI DUBAI, S | INDIA | Goa | 403001 | HK01203500000491514 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANUELA | MARIA | SOUSA | NA | | | FELIPE NERY ROAD FONTAIN | INDIA | Goa | 403001 | 0000000000HKM0004913 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJAY | NARAYAN | BHOBE | NARAYAN | R | BHOBE | FT/3,BLOCK D,ADWALPALKA | INDIA | Goa | 403002 | HK01203440300003244 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BAILUR | RAVINDRA | KINI | NARSINVA | KINI | | HOUSE 21 GURUPRASAD OPF | INDIA | Goa | 403002 | 0000IN30075711349678 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| EDSON | RAMOS | | CANUTE | ROMOS | | H.NO.479/1, SAUDE VADDO, | INDIA | Goa | 403102 | HK01203500000297630 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NAEEM | SHAIKH | | ABDUL | SHUKUR | SHAIKH | H NO 30 HAVELI CURTI PONI | INDIA | Goa | 403401 | 0000IN30177411851164 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PURITY | FERNANDES | | RUZARIO | CAMILLO | FERNANDES | 410 CENTRAL WARD ASSONC | INDIA | Goa | 403503 | 0000IN30051313748110 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KIRAN | WAMANRAO | PATHAK | WAMANRAO | EKNATH | PATHAK | 132 B-3 WADACHA WADA BIC | INDIA | Goa | 403504 | HK01204190000029045 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| ARVIND | SADANAND | NARVEKAR | SADANAND | GOVIND | NARVEKAR | HOUSE NO 9 A BETKEKARWA | INDIA | Goa | 403506 | 0000IN30036010052844 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESWARY | | | NARAYANASAM | VENKATESAN | | B 15, POWERGRID COL, GOMA | INDIA | Goa | 403513 | 0000IN30023912082744 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRIYANKA | SHARMA | | BALKRISHAN | SHARMA | | FLAT NO -SR- 4, ERONT BLDG | INDIA | Goa | 403601 | HK01203500000376045 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NAND | KISHOR | SHARMA | NA | | | C/O CACULO CONSTRUCTIO | INDIA | Goa | 403601 | 0000000000HKN0258899 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GRACY | VARGHESE | | PADAMATTUMI | PYELE | FRANCIS | V V ROAD, APNA BAZAR 3RD | INDIA | Goa | 403601 | 0000IN30023911726788 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | VINOD | GUPTA | LAXMANDAS | GUPTA | | SF/1 ANUSUYA APT BORDA N | INDIA | Goa | 403601 | 0000IN30177410946464 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ADRIAN | BARRETO | | ANTONIO | MARIATITO | BARRETO | H NO 487 NAGVADDO BETA I | INDIA | Goa | 403601 | 0000IN30226911506530 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHARFARAZ | MULLA | | ABDUL | RAZAK | MULLA | BUNGLOW NO 4 DREAM LAN | INDIA | Goa | 403602 | HK01202990005348729 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHUSHAN | GOKULSINGH | CHAUDHARI | GOKULSINGH | HERASINGH | CHAUDHARI | A/P GADIPURA NANDED NR | INDIA | Goa | 403602 | 0000IN30177413306027 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| KENNEDY | LS | PEREIRA | CURCINA | | | H NO-124-1 NAUTA CORTALI | INDIA | Goa | 403710 | HK01203500000655036 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Armstrong | Arcady | Monteiro | Filomeno | Monteiro | | H No 785 Monte Loutulim Salce | INDIA | Goa | 403718 | 0000IN30009511264977 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | KUMAR | PANJABI | RAMKISHAN | PANJABI | | QUARTER MASTER 3 MILITAI | INDIA | Goa | 403729 | 0000IN30226910991248 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| VASUDEV | R | MADKAIKAR | RAGHUVIR | MADKAIKAR | | H NO 53 SASMOLEM BAINA N | INDIA | Goa | 403802 | 0000IN30177410310231 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JATHAR | VIJAY | POPATRAO | POPATRAO | RAJARAM | JATHAR | 241 PADMAVATI NAGAR APA | INDIA | MAHARASHTRA | 405523 | HK01202060000583671 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMBHARJI | DATTATRAY | THORVE | DATTATRAY | THORVE | | 103, SAI SHRADHA APARTME | INDIA | MAHARASHTRA | 407210 | HK01202890000326745 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | KIRAN | | MR | CHHOTA | LALCHAUDHRY | 4- DAULATPUR POST- MISHR | INDIA | Uttar Pradesh | 201001 | HK01203270000162321 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJAY | GULABCHANI | PORWAL | NA | | | NAKODA PALACE OPP SHIV | INDIA | Maharashtra | 410203 | HK01201370000236106 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| BHARAT | JAYANTIBHAI | DODIYA | JAYANTIBHAI | | | JAIDHAM BUNGLOW, MOGA | INDIA | Maharashtra | 410203 | HK01203610000034461 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YAMANAJI | RAMCHANDR | SHELKE | RAMCHANDRA | APPA | SHELKE | AT POST SHILLPHATA KHOP | INDIA | Maharashtra | 410203 | HK01204470000337525 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| RAJENDRA | INDERCHANI | JAIN | INDERCHAND | MOTILAL | JAIN | R D COMPLEX, BAZAR PETH,I | INDIA | Maharashtra | 410203 | 0000IN30226911602679 | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| JINDUTT | HARIBHAU | ZARKAR | HARIBHAU | ZARKAR | | MOGALWADI KHOPOLI TAL | INDIA | Maharashtra | 410203 | 0000IN30226912409633 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAVIN | SHAILESH | SHAHA | SHAILESH | SHAHA | | AT POST PARALI TALUKA SU | INDIA | Maharashtra | 410205 | HK01201330000461550 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNANDA | DAHIWADKAR | | BHASKAR | RATAN | MAHAJAN | RAILVE CO.R.B.1.3 SEC 17 NE | INDIA | Maharashtra | 410206 | HK01201060001105001 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VILAS | SHRIPATI | BELOTE | SHRIPATI | TUKARAM | BELOTE | FLAT A 002 PLOT 142-147 SEC | INDIA | Maharashtra | 410206 | HK01201090002435999 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RANA | BANERJEE | | TAPAN | KUMAR | BANERJEE | FLAT NO. 201., VASUDHA C.H | INDIA | Maharashtra | 410206 | HK01202890000318527 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MILIND | MANOHAR | PAWAR | NA | | | FLAT NO 05 2ND FLOOR SAM | INDIA | Maharashtra | 410206 | HK01203320002755626 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUNATH | SARJINE | | NA | | | C/O SANTOSH KADAM BLDC | INDIA | Maharashtra | 410206 | 0000000000HKR0052908 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DAIWAT | DATTATREY | BHAGAT | DATTATREY | BAMA | BHAGAT | AT NANDGAON POST PALAS | INDIA | Maharashtra | 410206 | 0000IN30051318547478 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| REDDY | SHIVA | BHASKARGUI | VEERA | REDDY | GUDIBANDI | A-104 PL-21 TO 24 SEC-8 PART | INDIA | Maharashtra | 410206 | 0000IN30177410498372 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIVPUTRA | SHINDE | | TIPANNA | S | SHINDE | AT- WAVEGHAR NEAR MASJ | INDIA | Maharashtra | 410207 | HK01201070000177691 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VINOD | KUMAR | ARYA | HARISH | KUMAR | ARYA | C-103 SHUBH KALASH COMP | INDIA | Maharashtra | 410209 | 0000IN30045013920866 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | ASRANI | | GHANSHYAM | DAS | ASRANI | SHOP NO. 29 , BHUMI TOWER | INDIA | Maharashtra | 410210 | HK01201130000259143 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| ANIL | VED | MITTAL | VED | PRAKASH | MITTAL | A-1402, HIRANANDANI COM | INDIA | Maharashtra | 410210 | HK01203950000033924 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAROJ | KUMAR | | RAJENDRA | KUMAR | | B 1203 CRYSTAL COURT HIRA | INDIA | Maharashtra | 410210 | 0000IN30021412224196 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | DHANGER | | PRADEEPSINGH | DHANGER | | 502 MITA ARCADE SEC 21 KH | INDIA | Maharashtra | 410210 | 0000IN30177414473997 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LIJA | JOHN | VARGHESE | JOHN | VARGHESE | | A/504 5TH FLOOR DNYANSA | INDIA | Maharashtra | 410210 | 0000IN30226913442613 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMA | NAIR | | VINOD | NAIR | | FLAT NO 902 LEITH KESAR E | INDIA | Maharashtra | 410210 | 0000IN30290246832046 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVENDRA | CHANDRAKA | GUJARATHI | CHANDRAKAN | DATTATRAY | GUJARATHI | FLAT NO. 401, VENKATESHW | INDIA | Maharashtra | 410218 | HK01201090002415125 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | HARISHACHA | PATIL | HARISCHANDR | NATHURAM | PATIL | A/P AMBIVALI TAL KHALAP | INDIA | Maharashtra | 410220 | HK01201750000441627 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DHANAJI | PANDURANG | TATRE | PANDURANG | GANGARAM | TATRE | SAFALAYA NIVAS NEW POSI | INDIA | Maharashtra | 410220 | 0000IN30226913517249 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHRIPAD | MADHUKARR | GALPHADE | MADHUKARRA | D | GALPHADE | B-9, SHRI MAYURESH CO OP I | INDIA | Maharashtra | 410222 | HK01201320000185519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAXMANRAO | CHANTIABBA | KUNCHE | CHANTIABBAI | | | AVION HOLIDAY RESORT LO | INDIA | Maharashtra | 410401 | HK01203320001086545 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VIJAY | DATTATRAYA | RASAL | DATTATRAYA | | | 6,SHREE AANGAN, BHANGA | INDIA | Maharashtra | 410401 | HK01301380000229596 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VITTHAL | DHONDU | TIKONE | DHONDU | ARJUN | TIKONE | AT POST MALAVLI TAL MAW | INDIA | Maharashtra | 410405 | 0000IN30028010620083 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| R | PRAVEEN | KUMAR | RAMDASS | | | SAHARA INDIA PVT LTD AM | INDIA | Maharashtra | 410410 | HK01203600001197283 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SUNIL | ASHOK | KARNAWAT | NA | | | A/P CHAKAN BAZARPETH T | INDIA | Maharashtra | 410501 | HK01202350000166338 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ESHVER | MOHANLAL | KARNAWAT | MOHANLAL | DOUTALRAM | KARNAWAT | A/P CHAKAN , NEHRU CHO | INDIA | Maharashtra | 410501 | HK01202350000167044 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ATUL | BALASAHEB | SONAWANE | BALASAHEB | G | SONAWANE | AT/POST- CHAKAN, TAL- KH | INDIA | Maharashtra | 410501 | HK01202350000230574 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADHUKAR | HARIBHAU | SOMWANSHI | HARIBHAU | GANOBA | SOMWANSHI | 63, BODAKE NAGAR JUNNAR | INDIA | Maharashtra | 410502 | 0000IN30028010657563 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIGHOT | AJIT | | NA | | | NIGHOTMALA A P MANCHA | INDIA | Maharashtra | 410503 | HK01203320006171904 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| RAMESH | MUKTAJI | THORAT | MUKTAJI | AATYABA | THORAT | A/P MANCHAR TAL AMBEG | INDIA | Maharashtra | 410503 | 0000IN30177411286943 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | BABAN | THORAT | BABAN | GOVIND | THORAT | A/P 1748 MANCHAR TAL AM | INDIA | Maharashtra | 410503 | 0000IN30177415945751 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRAN | MURLIDHAR | GHEGADE | MURLIDHAR | UMAJI | GHEGADE | A P OZAR TAL JUNNAR DIST | INDIA | Maharashtra | 410504 | HK01201330000394292 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTI | KHANDERAI | JORI | TUKARAM | VITTHAL | DURAPHE | AT - POST NARAYANGAON I | INDIA | Maharashtra | 410504 | HK01205390000017076 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| CHAITALI | RAJENDRA | VAKHARIYA | NA | | | A/P NARAYANGAON MANO | INDIA | Maharashtra | 410504 | HK01205390000024972 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAJESH | VITTHAL | KHANDESHI | VITTHAL | KHANDESHI | | AT PO MANJARWADI TAL JU | INDIA | Maharashtra | 410504 | 0000IN30160410545100 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JANAKU | DNYANADEV | CHAVAN | DNYANADEV | CHAVAN | | PARGAON TARFE ALE TAL JU | INDIA | Maharashtra | 410504 | 0000IN30177415410079 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISAN | RANGNATH | JADHAV | RANGNATH | LAXMAN | JADHAV | 110 OZAR GAVATHAN GAVT | INDIA | Maharashtra | 410504 | 0000IN30177415645832 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUNIL | SHIVRAM | MHASKE | SHIVRAM | TABAJI | MHASKE | 63 BAGALOHARE GAOTHAN | INDIA | Maharashtra | 410504 | 0000IN30177416021481 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KESHAV | RAMA | SONTAKKE | RAMA | NARSINGRAO | SONTAKKE | KUKADI COLONY AT POST N | INDIA | Maharashtra | 410504 | 0000IN30290246056979 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAHUL | VILAS | BORA | VILAS | HIRALAL | BORA | A/P VADAGAON GHENADA | INDIA | Maharashtra | 410505 | HK01201330000363301 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REKHA | SACHIN | OSWAL | ASHOK | GHEVARCHAND | OSWAL | A/P R NAGAR BAZAR PETH S | INDIA | Maharashtra | 410505 | HK01201770000070982 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROHIT | D | MADEKA | DIPAK | | | P NO 76 F NO 09 BHAKTI RESI | INDIA | Maharashtra | 410506 | HK01203320003764410 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SHABBIR | HATIMBHAI | LAKDAWALA | HATIMBHAI | | | B/2 II FLOOR MEHER APART | INDIA | Maharashtra | 411001 | HK01201320000444977 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | RAMESH | KHANDELWA | RAMESH | | | FLAT NO. 18, LANDMARK AP | INDIA | Maharashtra | 411001 | HK01203950000049396 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAIRAJ | OSWAL | | NA | | | C/O SUDARSHAN CHEMICAI | INDIA | Maharashtra | 411001 | 0000000000HKJ0001061 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LOPESH | DESAI | | DHIRUBHAI | DESAI | | C/O G V KULKARNI FL NO 1 | INDIA | Maharashtra | 411001 | 0000000000HKL0045647 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| LEENA | JOSHI | | NA | | | FLAT NO 2 LACHMI APARTM | INDIA | Maharashtra | 411001 | 0000000000HKL0252195 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUNITA | SACHDEVA | | NA | | | 4/63 GURU PRASAD APARTM | INDIA | Maharashtra | 411001 | 0000000000HKS0015346 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURJIT | SINGH | RAJPAL | NA | | | 7 B GYAN NIWAS CYCLE MEI | INDIA | Maharashtra | 411001 | 0000000000HKS0018409 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SALIM | MOHAMMED | MASTER | NA | | | C/O 402 NALINI APARTMEN | INDIA | Maharashtra | 411001 | 0000000000HKS0043501 | Amount for unclaimed an | 3,200.00 | 16-JUL-2018 |
| SWARUP | SAGAR | SATPUTE | VASANT | | | FLAT 205 BLDG E FPNO 406/2 | INDIA | Maharashtra | 411001 | 0000IN30039417074092 | Amount for unclaimed an | 960.00 | 16-JUL-2018 |
| SUSAN | DILIP | GEORGE | VALUPARAMPII | PAPPY | GEORGE | FLAT NO 401 4TH FLOOR LAP | INDIA | Maharashtra | 411001 | 0000IN30051318387742 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| OSWAL | HEMANT | PARASMAL | PARASMAL | LALCHAND | OSWAL | 576 GHORPADI PETH KHADA | INDIA | Maharashtra | 411002 | HK01201090002407456 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHETAN | POONAMCHA | BADHAI | POONAMCHAN | CHUDAMAN | BADHAI | 575 MAULANA ABDUL KALA | INDIA | Maharashtra | 411002 | HK01201330000453064 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NAHAR | BHARATKUM. | N | NEMICHAND | DALICHAND | NAHAR | 22/23, BHAWANI PETH FL-3, | INDIA | Maharashtra | 411002 | HK01204470006001625 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RUBINA | FAKIR | MOHDSHAIKI | FAKIR | MOHAMMED | SHAIKH | 601 NANA PETH PUNE PUNE | INDIA | Maharashtra | 411002 | 0000IN30023911798605 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | SHANKARLAI | RATHI | SHANKARLAL | RATHI | | 126/27/28 NANA PETH PUNE | INDIA | Maharashtra | 411002 | 0000IN30036022299290 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMESH | KUMAR | SINGH | VIRENDRA | KUMAR | SINGH | 512, ARMY BASE WKSP, KIRKI | INDIA | Maharashtra | 411003 | HK01204470002876203 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| KRISHNA | SINGHI | | NA | | | 405/3 SARVATRA VIHAR KIRI | INDIA | Maharashtra | 411003 | 0000000000HKK0003419 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MADHUSUDH | O | JAIN | OTARMAL | | | T S-69 NEW BAZAR KIRKEE PI | INDIA | Maharashtra | 411003 | 0000000000HKM0045988 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PATIL | HEMANT | | NIMBA | ANANDA | PATIL | NEW KHADKI VASAHAT ROC | INDIA | Maharashtra | 411003 | 0000IN30051317168444 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| AMRISH | NARESH | SAXENA | NARESH | KUMAR | SAXENA | H. NO. 17 KABIR NIWAS MGI | INDIA | MAHARASHTRA | 411004 | HK01201060100100743 | Amount for unclaimed an | 114.40 | 16-JUL-2018 |
| VILAS | POPATRAO | KHOLE | POPATRAO | KHOLE | | A/P BHEKRAI NGR. PHURSUI | INDIA | MAHARASHTRA | 411004 | HK01201320000177208 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| SHIRODE | ASHABAI | VAMAN | VAMAN | P | SHIRODE | AT POST - SAYGAON TAL. CI | INDIA | MAHARASHTRA | 411004 | HK01201320000260366 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | BABULAL | ZANJARI | BABULAL | | | SHUBHAM GLASS HOUSE MU | INDIA | MAHARASHTRA | 411004 | HK01201320000639635 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| YASHPAL | SURESH | SHAHA | SURESH | | | A/P SHAHUNAGAR JAYSING | INDIA | Maharashtra | 411004 | HK01201770000135338 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SEENA | SANJAY | BAPAT | SANJAY | | | 5, MANAS APARTMENTS, MA | INDIA | Maharashtra | 411004 | HK01202260000043113 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMEET | SAWLANI | | BHAGWAN | SAWLANI | | TECH MAHINDRA OFFICE SH | INDIA | Maharashtra | 411004 | HK01202990005122035 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| AVINASH | MANOHAR | MUDGAL | MANOHAR | MUDGAL | | FLAT NO.23, BUILDING NO.1 | INDIA | Maharashtra | 411004 | HK01203950000028059 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GHAWATE | VISHWAS | KACHARDAS | KACHARDAS | NARAYANRAO | GHAWATE | SHANKUNTAL APTS FLAT NO | INDIA | Maharashtra | 411004 | HK01301930002136088 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINAXIDEVI | MALOJIRAO | SHIROLE | NA | | | 1205/2 DEEP LAXMI SHIRDE F | INDIA | Maharashtra | 411004 | 0000000000HKM0001355 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GEETA | SUDESH | KOLTE | ANANDRAO | DHULAPPA | PATIL | 602 DECCAN GYMKHANA RU | INDIA | Maharashtra | 411004 | 0000IN30177410515687 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | BABU | | RAM | SWARUP | | AIR FRAME SECTION 30 SQN | INDIA | Maharashtra | 411004 | 0000IN30177411697541 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SOUVIK | GHOSH | | SUMANTRA | GHOSH | | Tech Mahindra Ltd Sharda Cent | INDIA | Maharashtra | 411004 | 0000IN30223611857387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRIKANT | DIGAMBARAC | KAMBALE | DIGAMBARAO | KAMBLE | | 89, GODAWARI NIWAS, NAR | INDIA | Maharashtra | 411005 | HK01203000000483593 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRAJ | BALKAWADE | | SHANTARAM | BALKAWADE | | 917/18 ABHIRANJAN SOC GA | INDIA | Maharashtra | 411005 | HK01203600001058158 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| GANESH | ARJUN | TATHE | ARJUN | NIVRUTTI | TATHE | 119/1, SHIVAJI NAGAR PUNE | INDIA | Maharashtra | 411005 | HK01204450000026514 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| BINA | MOHAN | THADANI | NA | | | 363/1 SHIVAJINAGAR POON | INDIA | Maharashtra | 411005 | 0000000000HKB0018456 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PANKAJ | CHAUGULE | | SHANTINATH | CHAUGULE | | 10 GETANJALI APARTMENTS | INDIA | Maharashtra | 411005 | 0000IN30051311336393 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| Dhairyashil | Ramchandra | Palande | Ramchandra | Palande | | Lowyers Chambers, No A 1, Dis | INDIA | Maharashtra | 411005 | 0000IN30287120242311 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SWARAJ | GANESH | SHINDE | GANESH | | | 1933 SARASWATI NIWAS NEV | INDIA | Maharashtra | 411006 | HK01201320000820161 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAVI | KUMAR | | SIDHNATH | PRASAD | SINGH | FLAT NO 803 BLDG NO B 4 80 | INDIA | Maharashtra | 411006 | 0000IN30226911609859 | Amount for unclaimed an | 123.20 | 16-JUL-2018 |
| NANDITA | AMIT | SHENOY | AMIT | SHENOY | | 15,YASHASHREE APARTMEN | INDIA | Maharashtra | 411007 | HK01201090001000749 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANUPA | ANAND | WALISHETTI | SHASHIKANT | GANPATI | BAGEWADI | FLAT C-302 WEST END RIVER | INDIA | Maharashtra | 411007 | HK01301930001843461 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIKAS | MURLIDHAR | BALWADKAR | MURLIDHAR | BALWADKAR | | A/P BALEWADI TAL HAVELI | INDIA | Maharashtra | 411007 | 0000IN30177412749326 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KAVITA | NIKHIL | JOGLEKAR | VIJAY | BHABUTMAL | SANGHVI | B 405 GOLD COAST IVORY ES | INDIA | Maharashtra | 411008 | HK01203600000159391 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJENDRA | RAMESH | CHITNIS | RAMESH | GAJANAN | CHITNIS | CTS NO.231 FP NO-507 KUMA | INDIA | Maharashtra | 411009 | HK01201090003241645 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEVKRISHNA | AMBADAS | JOSHI | NA | | | 478/3 SHIVDARSHAN MAYUI | INDIA | Maharashtra | 411009 | 0000000000HKD0018552 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUVARNA | PRAVIN | KALUSKAR | NA | | | C/O S G SHAH FLAT NO 3 PU | INDIA | Maharashtra | 411009 | 0000000000HKS0001060 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VASANTI | RUSTOM | PATEL | NA | | | 478 PARVATI DARSHAN SHRI | INDIA | Maharashtra | 411009 | 0000000000HKV0035564 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MAHENDRA | CHANDRAHA | SATAV | CHANDRAHAN | SATAV | | FL NO 7 CTS NO 57 PL NO 9 E | INDIA | Maharashtra | 411009 | 0000IN30023910808986 | Amount for unclaimed an | 56.80 | 16-JUL-2018 |
| GIRDHARDAS | B | DEVI | BALKISANDAS | DEVI | | 304,AMIT APTS. 1405 KASBA P | INDIA | Maharashtra | 411011 | HK01201090003650651 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| VANDANA | FATESING | JADHAVRAV | NA | | | 1398 KASBA PETH PUNE | INDIA | Maharashtra | 411011 | HK01202990003568947 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| HETAL | ASHWIN | ZAVERI | ASHWIN | RAMANLAL | ZAVERI | 428-B MANGALWAR PETH, SI | INDIA | Maharashtra | 411011 | HK01203950000083655 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ANANT | SHITOLE | | NA | | | 499 RASTAPETH UMA SOCIET | INDIA | Maharashtra | 411011 | 0000000000HKA0252252 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PRASANNA | ISHWARLAL | KOTHARI | NA | | | C/O DILIP RAISONI 154 MAN | INDIA | Maharashtra | 411011 | 0000000000HKP0255931 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RANJIT | KUMAR | VNAIDU | NA | | | 318 RASTA PETH POONA | INDIA | Maharashtra | 411011 | 0000000000HKR0018625 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUDHIR | DHARMRAJ | DHOLE | DHARMRAJ | SHANKARRAO | DHOLE | 792 KASBA PETH PUNE MAH | INDIA | Maharashtra | 411011 | 0000IN30051314825202 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LALITKUMAR | MANOHARLA | PANPALIA | MANOHARLAL | TULSIDAS | PANPALIA | SHARP AND TANNAN 802/8 | INDIA | Maharashtra | 411011 | 0000IN30177411526914 | Amount for unclaimed an | 144.80 | 16-JUL-2018 |
| SHRIPAL | TEJRAJ | JAIN | TEJRAJ | DEVCHAND | JAIN | 589 E 58 4TH FLOOR INDRAPI | INDIA | Maharashtra | 411011 | 0000IN30177416332019 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KHANNA | AMARJEET | KAURJASBIRS | KHANNA | JASBIR | SINGH | HOUSE NO 19 SURVEY NO 31, | INDIA | Maharashtra | 411012 | 0000IN30036010175730 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SEEMA | RAJESH | MANE | MAHADEV | MARUTI | SHELAR | 18 A S NO.42/2/2A ANANDM | INDIA | Maharashtra | 411014 | HK01201090003907460 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | | RAGHUBIR | PRASAD | | 369C VIMAN NAGAR, PUNE. I | INDIA | Maharashtra | 411014 | HK01201320000306028 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAVITA | KESHAV | BHOSALE | KESHAV | | | VYANKTESH KRIPA HSG SOC | INDIA | Maharashtra | 411014 | HK01201320001284429 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| CHAND | FATTU | SHAIKH | FATTU | MOULA | SHAIKH | SR.NO.35, SOMNATH NAGAR | INDIA | Maharashtra | 411014 | HK01202700000052371 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| PRAKASH | INDUR | KARNANI | INDUR | ASSANDAS | KARUANI | EDEN GARDEN, B-7, FLAT 519 | INDIA | Maharashtra | 411014 | HK01204470000202081 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| VILAS | NARAHARI | GONDHALI | NARAHARI | NARAYAN | GONDHALI | B 106, MARIGOLD GOLDEN P | INDIA | Maharashtra | 411014 | HK01301930002384379 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| NARESH | J | BHAGTANI | JETHANAND | RIJHUMAL | BHAGTANI | C-10 MARIGOLD KALYANI N | INDIA | Maharashtra | 411014 | 0000IN30021412828699 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| AJAY | KUMAR | | R | B | PYADAV | ACCOLADE B. U BHANDARI I | INDIA | Maharashtra | 411014 | 0000IN30021415809791 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| MOHAN | RAMRAO | NIKAM | RAMRAO | D | NIKAM | NYATI EMPIRE ZIRCON BUIL | INDIA | Maharashtra | 411014 | 0000IN30028010403825 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TIKEKAR | S | L | LAXMAN | MARUTI | TIKEKAR | 12 AMBAR APT VIMAN NAG | INDIA | Maharashtra | 411014 | 0000IN30051316580174 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURADHA | G | JOSHI | A | G | MIRAJGAOKAR | 104 SAPPHIRE NYATI EMPIRE | INDIA | Maharashtra | 411014 | 0000IN30051317382529 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KRUSHNABAI | ARUN | CHAUDHARI | ARUN | BALA | CHAUDHARI | S. NO. 56/2, MAMTA SOCIETY | INDIA | Maharashtra | 411014 | 0000IN30088814057332 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| ANUJ | JAISWAL | | ASHOK | KUMAR | JAISWAL | 404 QUARTZ BUILDING, NYA | INDIA | Maharashtra | 411014 | 0000IN30226911911952 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SANTOSH | N | MADE | NIVARTIRAO | MADHAVRAO | MADE | C/O KOLEKAR VASANT SR 41 | INDIA | Maharashtra | 411014 | 0000IN30302853689764 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SASHMITA | KUMARI | | BIDYADHAR | PANDA | | B6-602 GANGA CONSTELLA K | INDIA | Maharashtra | 411014 | 0000IN30311610462634 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PREETAM | PRAMOD | DHANADHYA | PRAMOD | DADAJI | DHANADHYA | LAXMI TOWNSHIP II C 104 K | INDIA | Maharashtra | 411015 | HK01201330000401389 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SACHIN | MOTILAL | JAIN | MOTILAL | VASTIMAL | JAIN | F-01 GANGA MANSION NEAI | INDIA | Maharashtra | 411015 | HK01201580000118525 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SANDEEP | MOTILAL | JAIN | NA | | | MADHUBAN CLASSIC SOC C | INDIA | Maharashtra | 411015 | HK01201580000121804 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| CHAITRA | NAVEEN | BAJPE | NAVEEN | | | SHREERAM EMPIRE FL-D-504 | INDIA | Maharashtra | 411015 | HK01203320004496950 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| JASMER | KAUR | SAMRA | NA | | | FLAT NO-4,BLDG NO-8 AMBA | INDIA | Maharashtra | 411015 | 0000000000HKJ0015193 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VINAYAK | TULSHIRAM | GAIKWAD | TULSHIRAM | G | GAIKWAD | GANGAKUNJ FLAT NO 106 G | INDIA | Maharashtra | 411015 | 0000IN30023911755702 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | UDHAVRAO | MURKUTE | UDHAVRAO | SUKHADEV | MURKUTE | ASHIRWAD SOCITY PLOT NO | INDIA | Maharashtra | 411015 | 0000IN30051316591502 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RADHIKA | VENKATESH | WADEKAR | SUNITA | SAMPAT | TAMBE | D-603 SUROBHI TOWNSHIP B | INDIA | Maharashtra | 411015 | 0000IN30177410420719 | Amount for unclaimed an | 86.40 | 16-JUL-2018 |
| NIRANKAR | | | SUDAMA | | | VIDESH SANCHAR NIGAM L | INDIA | Maharashtra | 411015 | 0000IN30177414166845 | Amount for unclaimed an | 202.80 | 16-JUL-2018 |
| VAIBAHV | S | KULKARNI | S | D | KULKARNI | VAIBHAVSHALI 53/D HANU | INDIA | Maharashtra | 411016 | HK01204470002543656 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| OGALE | MADHAVI | MADHUSUDA | OGALE | MADHUSUDAN | KUSUM | A1/1, KUSUM NIVAS SOC MC | INDIA | Maharashtra | 411016 | 0000IN30036010405803 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJU | NARAYAN | DHANKUDE | NARAYAN | DHANKUDE | | 1053 GOKHALE CROSS RD SH | INDIA | Maharashtra | 411016 | 0000IN30039416706487 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRASHI | DUSHI | | BHASKAR | DUSHI | | 4 RACHANA PARK ATREYA C | INDIA | Maharashtra | 411016 | 0000IN30109810351041 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANAV | SHANKAR | | RAMPUNIT | THAKUR | TARUN | L 2/291 LIG COLONY MHB CI | INDIA | Maharashtra | 411016 | 0000IN30177415704395 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSHA | VINOD | VANWARI | VINOD | D | VANWARI | B BLOCK NO 29/10 PIMPRI PU | INDIA | Maharashtra | 411017 | HK01201060002042741 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHANKAR | MANOHAR | KAMBLI | MANOHAR | JAIRAM | KAMBLI | PWD,26/10 PIMPRI COLONY I | INDIA | Maharashtra | 411017 | HK01201090004393502 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PINTOO | SUNDARDAS | MIRANI | SUNDARDAS | | | FLAT NO 6 SUKHWANI PARA | INDIA | Maharashtra | 411017 | HK01201320000722109 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SEEMA | BHUSHAN | DHALPE | BHUSHAN | | | S NO 38/2/2/1 KINARA COLC | INDIA | Maharashtra | 411017 | HK01201320001150506 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KISHAN | JAYESH | PUJARA | JAYESH | S | PUJARA | B / 304, ANANT PARK, MAIN | INDIA | Maharashtra | 411017 | HK01202350000114804 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| GANESH | P | SOMWANSHI | PANDITRAO | NARSINGRAO | SOMWANSHI | SR NO 96/A/18 VIJAY NAGAI | INDIA | Maharashtra | 411017 | HK01203600001087409 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATYABHAM | CHATURBHUJ | PHERE | NA | | | 79, SOHAM BUNGLOW, SHIV | INDIA | Maharashtra | 411017 | HK01205810000032090 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDEEP | AGRAWAL | | DAMODAR | PRSHAD | GUPTA | 15-C, VAIBHAV NAGAR SOCII | INDIA | Maharashtra | 411017 | HK01301930001815058 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| NATTHU | SURYABHAN | SHAMBHARK. | NA | | | OPP. JYOTI ENGLISH SCHOOI | INDIA | Maharashtra | 411018 | HK01201060000232951 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJESH | SHIVAJI | BANDAPATTE | SHIVAJI | BABURAO | BANDPATTE | NEAR BHAGWATI TEMPAL K | INDIA | Maharashtra | 411018 | HK01203600000201335 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUJATA | NITIN | GAIKWAD | SHRAVAN | BABURAO | KAMBLE | FL-502 BLDG NO D4 SWAPNA | INDIA | Maharashtra | 411018 | HK01204470004183836 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SACHIN | SHARAD | PARNERKAR | SHARAD | SHIVRAM | PARNERKAR | C1-703, MANIKBAUGH ORCH | INDIA | Maharashtra | 411018 | HK01205140000061594 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMACHAND | SAKHARAM | MORE | NA | | | 23/8 VASTU UDYOG COLONY | INDIA | Maharashtra | 411018 | 0000000000HKR0052670 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ROSHAN | SUNDERDAS | MIRCHANDAI | SUNDERDAS | PARUMAL | MIRCHANDANI | FLAT NO 16, PLOT NO 34/35, | INDIA | Maharashtra | 411018 | 0000IN30023911631874 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| VARSHA | PURUSHOTTA | MAHANGADE | PURUSHOTTAM | MAHANGADE | | FLAT NO. A/7, GIRINA HOUS | INDIA | Maharashtra | 411019 | HK01203000000080774 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMALA | BHARAT | DOSHI | LAKHMICHANI | VARDA | BARLOTA | 1 SHEYANS APARTMENT CHI | INDIA | Maharashtra | 411019 | 0000IN30223610959519 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| CHARUSHEEL | ASHOK | GALANDE | NA | | | DEKKHAN PAT VASAHAT B/ | INDIA | Maharashtra | 411020 | 0000000000HKC0001122 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJAY | CHANDANM | BADALA | CHANDANMAL | KHUMANCHANI | BADALA | C2/1007 MONT VERT PRISTIN | INDIA | Maharashtra | 411020 | 0000IN30015910893407 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANJAY | DIGAMBAR | PATIL | DIGAMBAR | VANESH | PATIL | FL NO 304 PREKSHA VIHAR S | INDIA | Maharashtra | 411021 | HK01201090002982096 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ASHISH | RAVINDRA | PORWAL | RAVINDRA | MOHAN | PORWAL | PASHAN S NO 5 59 NEAR GA | INDIA | Maharashtra | 411021 | HK01301930000903170 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BEENA | MILIND | GAVSANE | MILIND | MAHADEO | GAVSANE | A 605 BHAGWATI AASHIYAN | INDIA | Maharashtra | 411021 | 0000IN30023911760573 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | GIRI | | PREM | GIRI | | 82/1 NCOS QTRS BH RAMLIL | INDIA | Maharashtra | 411023 | 0000IN30023910859484 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NISHA | MANISH | MEHTA | DILIPKUMAR | CHANDRABHANI | SHAH | PATTERNS 41 KUMAR PLAZ | INDIA | Maharashtra | 411027 | HK01201090003160245 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VILAS | RAMU | KATORE | RAMU | | | S.NO 29/4 A, BHIMASHANKA | INDIA | Maharashtra | 411027 | HK01202260000023580 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAYLI | KEDAR | SAPRE | KEDAR | VITTHAL | SAPRE | Q-203 ROSE ICON PIMPLE SA | INDIA | Maharashtra | 411027 | HK01202990002826462 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BHUSHAN | KHEDKAR | | SURESH | DEORAM | KHEDKAR | KRISHNA CHOWK, KATE-BA | INDIA | Maharashtra | 411027 | HK01204470000577070 | Amount for unclaimed an | 86.80 | 16-JUL-2018 |
| YOGESH | BABAN | PHALLE | BABAN | MAHADEV | PHALLE | 165 RAMNAGAR RAHATNI PU | INDIA | Maharashtra | 411027 | HK01204470003449365 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NAVEEN | GUPTA | | PRAKASH | KRISHAN | GUPTA | S NO 130 132 ROSE LAND PH I | INDIA | Maharashtra | 411027 | 0000IN30021412440677 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEETAL | HARISCHANI | GAIKWAD | HARICHANDRA | K | GAIKWAD | SHRIRAM NIVAS H NO 5/725, | INDIA | Maharashtra | 411027 | 0000IN30051310494709 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHANDRAKA | P | AHIRE | PANDHARINAT | JANGLU | AHIRE | B1 601 THE CREST SHIV SAI R | INDIA | Maharashtra | 411027 | 0000IN30051317279165 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHENDRA | GORAKH | MOTE | GORAKH | BHIMRAJ | MOTE | FLAT NO B 303 KARANJAY M | INDIA | Maharashtra | 411027 | 0000IN30051317351442 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHADEVI | ANANTRAO | SHITOLE | ANANTRAO | K | SHITOLE | 274 DHORE NAGAR KRISHNA | INDIA | Maharashtra | 411027 | 0000IN30112716361134 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ANUP | KUMAR | DAS | NANI | GOPAL | DAS | FLAT NO-G/502, ALCOVE AP | INDIA | Maharashtra | 411027 | 0000IN30226911519536 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SANJAY | SURESH | PUROHIT | SURESH | SHRIRAM | PUROHIT | S NO 67/A F NO B 2 6 SUNSHI | INDIA | Maharashtra | 411027 | 0000IN30290248566199 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KEDARNATH | SHANKARLAI | CHANDAK | SHANKARLAL | CHANDAK | | A-2/1106, RUNWAL SEAGULL | INDIA | Maharashtra | 411028 | HK01203320000310548 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GANESH | KISAN | WAGH | KISAN | | | A-46 SAI AMAR MANJARI RD | INDIA | Maharashtra | 411028 | HK01203320004455717 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | BHIMRAO | PHUTANE | BHIMRAO | | | A/P HASURCHANPU TAL- G | INDIA | Maharashtra | 411028 | HK01203320004829796 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHAWANI | SHANKER | MAHESHWAR | KHETARAM | G | MAHESHWARI | A3-102 RUNWAL SEAGULL H | INDIA | Maharashtra | 411028 | HK01304140003267016 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| TRIPTI | DEB | | NITAI | CHAND | DUTTA | A8/4 GANGA VILLAGE HANI | INDIA | Maharashtra | 411028 | 0000IN30021413681394 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| HASHAMODI | UMAR | SHAIKH | UMAR | ABDUL | SHAIKH | S NO 13 SATAVWADI HADAP | INDIA | Maharashtra | 411028 | 0000IN30021414393745 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| JAMWANTI | DEVI | SIKARIA | HANS | NARAYAN | SIKARIA | FLAT NO 8 2ND FLOOR BUILI | INDIA | Maharashtra | 411028 | 0000IN30133018811643 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HANS | NARAYAN | SIKARIA | GOURDHAN | LAL | SIKARIA | FLAT NO 8 2ND FLOOR BUILI | INDIA | Maharashtra | 411028 | 0000IN30133019821735 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUDHIR | TANAJI | GHULE | TANAJI | GULE | | Mahamedwadi (Anand Nagar) I | INDIA | Maharashtra | 411028 | 0000IN30223611518847 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| ASHOK | K | BHANDULA | KAILASH | KUMAR | BHANDULA | 40 JAKARANDA NYATI ESTA | INDIA | Maharashtra | 411028 | 0000IN30290249861187 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAKESH | MALHARI | JAMKHANDIK | MALHARI | | | 17, AMOLI APTS SANGAM PR | INDIA | Maharashtra | 411029 | HK01202890000369331 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURAJ | RAMAN | BHUJBAL | RAMAN | DAMODAR | BHUJBAL | SR. NO- 160/ 1, NEW SHIVAN | INDIA | Maharashtra | 411029 | HK01202890000466057 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALYANI | CHINTAMANI | JOSHI | ANKUSH | VIJAY | DEORE | C 39 SWAPNASHILP GANESH | INDIA | Maharashtra | 411029 | HK01203600000944967 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| UNMESH | JOSHI | | NA | | | FLAT NO 26 BUILDING NO 11 | INDIA | Maharashtra | 411029 | 0000000000HKU0001296 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| USHA | SONDUR | | NA | | | 77 MAYUR COLONY KOTHRU | INDIA | Maharashtra | 411029 | 0000000000HKU0252097 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAYPRAKASH | CHANDRAKA | MEHTA | SHRI | CHANDRAKANT | PITAMBERMEHTA | 3, SHANTA APTS, TILAK ROA | INDIA | Maharashtra | 411030 | HK01203040000031678 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGYASHRE | ANIL | KALE | ANIL | | | FLAT NO 6 503-B VISHNU APF | INDIA | Maharashtra | 411030 | HK01203320005021533 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| JAYANTIBAI | JAYANTRAO | JAGTAP | NA | | | 1248 SHUKRAWAR PETH OPP | INDIA | Maharashtra | 411030 | 0000000000HKJ0018490 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JAIKISHAN | JAJU | | NA | | | VIDYADHAR HIGHTS 3RD FL | INDIA | Maharashtra | 411030 | 0000000000HKJ0040692 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNIL | TRIMBAK | DURAPHE | TRIMBAK | NARHAR | DURAPHE | 530 / 31 SHANIWAR PETH NI | INDIA | Maharashtra | 411030 | 0000IN30007910430965 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AMIT | RANJAN | | KRISHNA | NAND | PRASAD | FLAT NO 12 VASTUSHREE AP | INDIA | Maharashtra | 411030 | 0000IN30051312806730 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BABEL | PRAVIN | AMARCHAND | BABEL | AMARCHAND | ZUMBARLAL | 987 LAXMI COMPLEX SADASI | INDIA | Maharashtra | 411030 | 0000IN30109810219309 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRANA | CHATTERJEE | | SUBODHKUMAR | GOPALCHANDRA | CHATTERJEE | FLAT NO.201 ROHAN MITHIL | INDIA | Maharashtra | 411032 | HK01204040000039110 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| UMESH | KUMAR | | RAMRAKSHPAL | SINGH | | SMQ 819 4 NEW PROJECT AF S | INDIA | Maharashtra | 411032 | 0000IN30051316182292 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SANDEEP | HIRAMAN | BHOIR | HIRAMAN | | | S.NO. 19/3 , BHOIR PALECE SI | INDIA | Maharashtra | 411033 | HK01201090001834811 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINKAR | RAJARAM | WABLE | RAJARAM | | | A/4 FLAT NO 11 KUNAL EST/ | INDIA | Maharashtra | 411033 | HK01201320000685678 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| SHIRISH | ALAMCHAND | HIWALE | ALAMCHAND | | | FLAT NO. 17, KAKADE NAGA | INDIA | Maharashtra | 411033 | HK01202000000232418 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OMKAR | SHYAMRAO | KELKAR | SHYAMRAO | VITTHAL | KELKAR | S NO 132/1 WALHEKARWADI | INDIA | Maharashtra | 411033 | HK01202990000166411 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SANJAY | PRABHAKAR | MAHALE | PRABHAKAR | | | FLAT A6/2 KUNAL ESTATE K | INDIA | Maharashtra | 411033 | HK01203320002213042 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UTTAM | JAYWANT | PATIL | JAYWANT | YASHAWANT | PATIL | SR NO 131/1/2 GURUDWARA | INDIA | Maharashtra | 411033 | HK01203600000238579 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHETAN | LEELACHAND | MATHURIA | LEELACHAND | MOHANLAL | MATHURIA | PLOT NO-8, DALAVINAGAR, | INDIA | Maharashtra | 411033 | HK01204470000187273 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| RAHUL | PRASHANT | SHAH | PRASHANT | POPATLAL | SHAH | ANAND PARK HSG. SOCY. FL | INDIA | Maharashtra | 411033 | HK01204470002882861 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAMCHANDR | KULKARNI | | NA | | | CHANDRAMA GANESH PETH | INDIA | Maharashtra | 411033 | 0000000000HKR0018699 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JANARDAN | RAMCHANDR | GHAYALE | RAMCHANDRA | VISHNU | GHAYALE | S NO 493/1A C 6 SUKHWANI . | INDIA | Maharashtra | 411034 | 0000IN30051312807040 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAJESH | BHAURAO | SHIROLE | BHAURAO | VENKATRAO | SHIROLE | A/P SANTAJI NAGAR CHINC | INDIA | Maharashtra | 411034 | 0000IN30226912849563 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MANGESH | DHUMAL | | NA | | | MANGESH NIWAS GURUDEV | INDIA | Maharashtra | 411035 | HK01203320006637635 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDUMATI | GOPAL | KULKARNI | NA | | | PLOT NO 472 S NO 28 PRADHI | INDIA | Maharashtra | 411035 | 0000000000HKI0001354 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NITEEN | DINKAR | LAGWANKAR | NA | | | 1 BEGESHRI SOCIETY OPP VA | INDIA | Maharashtra | 411035 | 0000000000HKN0042601 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| RAJKUMAR | BANSILAL | MUNOT | BANSILAL | MOHANLAL | MUNOT | S NO 170 FL A-402 ND TOWER | INDIA | Maharashtra | 411035 | 0000IN30177413884556 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| GANESH | SAMPATRAO | DHENGLE | SAMPATRAO | DHENGLE | | A 603 ORCHID BUILDING VEN | INDIA | Maharashtra | 411036 | 0000IN30051311626579 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANJUBALA | SHRINIWAS | RATHI | SHRINIWAS | | | SR NO 679 2 PLOT NO 21 BAL/ | INDIA | Maharashtra | 411037 | HK01201320000386719 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| TANAJI | SHRIPATI | KADAM | SHRIPATI | ANNA | KADAM | S NO 660/1,RAJIV GANDHI N. | INDIA | Maharashtra | 411037 | HK01202000000181674 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALHARI | EKNATH | TAWARE | EKNATH | | | PLOT NO.1/B, S. NO. 567 EKN. | INDIA | Maharashtra | 411037 | HK01202260000019483 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANOJ | MOTILAL | GUJRATHI | MOTILAL | | | S.NO.634/2B, NEW PRIYADAR | INDIA | Maharashtra | 411037 | HK01202260000056042 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | SUDHAKAR | DESHPANDE | SUDHAKAR | | | PLOT NO. 13, MAHESH SOCIE | INDIA | Maharashtra | 411037 | HK01203000000126041 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SUVARNA | P | SUPEKAR | MADHUKAR | RAGHUNATH | WHAVAL | FLAT NO 6 S NO 224 NEAR M/ | INDIA | Maharashtra | 411037 | HK01203000000559645 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMED | SURESH | OSWAL | SURESH | BABULAL | OSWAL | 39/2, KRISHNA SOC., GULTEK | INDIA | Maharashtra | 411037 | HK01203360000046475 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NALINI | BALKRISHNA | SAVADI | B | N | SAVADI | 42 EKOPA SOCIETY SALISBER | INDIA | Maharashtra | 411037 | 0000000000HKN0062642 | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| RAJNIDEVI | SHRINIWAS | PATIL | NA | | | M-1 NIRANT COLONY BIBWE | INDIA | Maharashtra | 411037 | 0000000000HKR0010068 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARSHAD | J | LUNAWAT | J | D | LUNAWAT | B/9 SANIA HERITAGE BIBWA | INDIA | Maharashtra | 411037 | 0000IN30051314851799 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISHA | HARSHADKUI | LUNAWAT | PRAKASHKUMA | KARNAWAT | | 569 B 9 SANIA HERITAGE BIBI | INDIA | Maharashtra | 411037 | 0000IN30051314853093 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAGAR | PAGARIA | | SUBHASH | MISHRILAL | PAGARIA | 613/3/1 FLAT NO 404 4TH FLC | INDIA | Maharashtra | 411037 | 0000IN30051316619205 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NIKHIL | PRAVIN | JAIN | PRAVIN | DHANRAJ | JAIN | PLOT NO 3 BUILDING NO 1 PI | INDIA | Maharashtra | 411037 | 0000IN30177410639830 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GIRISH | ASHOK | BHOLE | ASHOK | ASHAPPA | BHOLE | 660/2, RAJIV GANDHI NAGAI | INDIA | Maharashtra | 411037 | 0000IN30198310650877 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | PANDURANG | BHAGWAT | PANDURANG | GOPALRAO | BHAGWAT | C-1, KOTHARI BIBEWADI ROA | INDIA | Maharashtra | 411037 | 0000IN30239010080797 | Amount for unclaimed an | 4,800.00 | 16-JUL-2018 |
| MANISH | RAMGOPAL | KEDIA | NA | | | P.NO.100 S.NO.62+65, MAHAT | INDIA | Maharashtra | 411038 | HK01201090002405672 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MEGHA | PRASAD | AUTADE | PRASAD | KISAN | AUTADE | A1/104, MAHADKAR RESIDE | INDIA | Maharashtra | 411038 | HK01201091900083881 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PUSHPA | SUBHASH | SHELKE | SUBHASH | | | FLNO K/L-6/201, SAMRAJYA | INDIA | Maharashtra | 411038 | HK01202000000330831 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MOHAN | P | MAHADIK | PANDURANG | NARAYAN | MAHADIK | S NO 44 HANUMAN NAGAR I | INDIA | Maharashtra | 411038 | HK01204470005251386 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAVICHANDR | VASUDEV | MIRJI | VASUDEV | | | 45/5, BHIMNAGAR, PAUD PH | INDIA | Maharashtra | 411038 | HK01205600000055031 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHUSHAN | ANANT | MATE | ANANT | MATE | | 901, DAMODAR RESIDENCY B | INDIA | Maharashtra | 411038 | 0000IN30036022296623 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANANJAY | GAIKWAD | | PANDURANG | GAIKWAD | RAUBA | 2 NEW YASH SOC RAM KRISH | INDIA | Maharashtra | 411038 | 0000IN30051313916679 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SANJANA | NAIR | | RAMAN | PARMESHNARAN | NAIR | SANJANA NAIR FLAT NO 16 V | INDIA | Maharashtra | 411038 | 0000IN30051315247812 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SULABHA | SHASHIKANT | JADHAV | AMRITROA | NARAYANRAO | PATIL | VANARAJI HEIGHTS I BUILDI | INDIA | Maharashtra | 411038 | 0000IN30223610624967 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARCHANA | RAJESH | BORPHALKAR | RAJESH | | | FLAT NO. 301, C- WING PLOT- | INDIA | Maharashtra | 411039 | HK01202890000069225 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDESH | KISAN | SARODE | KISAN | SARODE | | OPPOSITE TO N V MHASKE C | INDIA | Maharashtra | 411039 | 0000IN30133018662881 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPI | RAM | NITHARWAL | NANU | RAM | NITHARWAL | RECORD OFFICE,INT CORPS I | INDIA | Maharashtra | 411040 | HK01201090002237557 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMESH | SHARMA | | JOGRAJ | SHARMA | | 23/292 NETAJI NAGAR WAN/ | INDIA | Maharashtra | 411040 | HK01204470003268038 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANAND | KUMAR | | KANHIYA | LAL | | BLGD NO 10 , FLAT NO 114 NI | INDIA | Maharashtra | 411040 | 0000IN30023913453600 | Amount for unclaimed an | 1,536.00 | 16-JUL-2018 |
| GANESH | CHANDRAKA | SHILIMKAR | C | B | SHILIMKAR | S No 75 Shinde Chhatri Wanwa | INDIA | Maharashtra | 411040 | 0000IN30223611868192 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| RAMPRAKASH | BRAHAMDEO | SHARMA | BRAHAMDEO | | | A 1-302 RAJYOG SOCIETY NR.I | INDIA | Maharashtra | 411041 | HK01203610000008908 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHARANBASV | SHIROLE | | AAVANNA | GIRAMMA | SHIROLE | SHRI WADEWALE SHOP NO ( | INDIA | Maharashtra | 411041 | 0000IN30177413379062 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| HUSEN | RAHIM | SHAIKH | RAHIM | USHAMAN | SHAIKH | RAMNAGAR VITHHALWADI | INDIA | Maharashtra | 411041 | 0000IN30177416188270 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAHUL | AGRAWAL | | RAJENDRA | AGRAWAL | | FLAT NO B 407 AVENIR SOCIE | INDIA | Maharashtra | 411041 | 0000IN30177416377889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHADEO | DHARMARAJ | FAPAL | DHARMARAJ | | | MHETREWADI CHIKHLI TAL | INDIA | Maharashtra | 411042 | HK01201320000924471 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NISHA | DILIP | MUTHA | DILIP | | | 12/2 BHAWANI PETH PALKH | INDIA | Maharashtra | 411042 | HK01203320001516129 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PUSHPA | MAHENDRAK | JAIN | MAHENDRAKUI | JAIN | | 259 A/5, UPDHYAN NAGAR B | INDIA | Maharashtra | 411042 | HK01203360000045959 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIL | KULKARNI | | NA | | | 694/2 MATRU CHAYA PUNE S | INDIA | Maharashtra | 411042 | 0000000000HKA0001134 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEEPAK | PUNDLIK | KATKADE | PUNDLIK | KATKADE | | 365 15 GHORPADE PETH EKB( | INDIA | Maharashtra | 411042 | 0000IN30051316018139 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| ARVIND | DNYANESHW | PILANKAR | DNYANESHWAI | HARIBHAU | PILANKAR | 238 GURUWAR PETH PUNE | INDIA | Maharashtra | 411042 | 0000IN30177416816819 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| AMIT | PRAVIN | MEHTA | PRAVIN | GHEVARCHAND | MEHTA | 402, GHORPADE PETH FLAT N | INDIA | Maharashtra | 411042 | 0000IN30216410377993 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Sharad | Chandrakant | Kalyani | Chandrakant | | | Shree Vallabh 106, Bhawani Petl | INDIA | Maharashtra | 411042 | 0000IN30292710052394 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IRFAN | ABDULKARIM | SHAIKH | ABDULKARIM | HUSSAIN | SHAIKH | 353 GHORPADE PETH MAKK/ | INDIA | Maharashtra | 411042 | 0000IN30311610691234 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| PREETI | RAGHUNATH | INAMDAR | RAGHUNATH | INAMDAR | | G - 8, MEGHDOOT CO -OP SO | INDIA | Maharashtra | 411043 | HK01202890000537514 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHIRESH | SHAH | | NA | | | SRI VARI 19 GAURI SHANKAF | INDIA | Maharashtra | 411043 | 0000000000HKD0252096 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JITENDRA | SHANKAR | SONAWANE | SHANKAR | SHIVAJIRAO | SONAWANE | 20/1, PUNYAINAGAR, TAL H. | INDIA | Maharashtra | 411043 | 0000IN30021413772889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOHAR | JOSHI | | HARISHANKAR | | | SINDHU B NILKAAMAL SAH. | INDIA | Maharashtra | 411043 | 0000IN30051312429637 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PATHAN | MANSUR | IBRAHIM | IBRAHIM | AHAMED | PATHAN | KALE S FLAT NO 201 SIDDHI1 | INDIA | Maharashtra | 411043 | 0000IN30290247372646 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| USHA | DHANANJAY | YADAV | DHANANJAY | YADAV | | C/O S H MANSUKH PLOT NC | INDIA | Maharashtra | 411044 | HK01201091900080441 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | PANDURANG | KALAMKAR | PANDURANG | DATTATRAYA | KALAMKAR | H NO 140 OPP DATTA TEMPL | INDIA | Maharashtra | 411045 | 0000IN30169611672489 | Amount for unclaimed an | 105.60 | 16-JUL-2018 |
| RAJPUROHIT | BHARAT | N | NARAYANSING | HARISINGHJI | | HASTI NAPURAM FLAT NO 1 | INDIA | Maharashtra | 411046 | HK01202300000696896 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMARJEET | DINKARRAO | JAGTAP | DINKARRAO | ANNASAHEB | JAGTAP | S NO-73 SALONI IST FLOOR P | INDIA | Maharashtra | 411046 | HK01204470003722107 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HAVINAL | SHIVAYOGESI | MALLINATH | MALLINATH | SHIVAYOGEPPA | HAVINAL | AMBEGOA BUARUK SNO 16 H | INDIA | Maharashtra | 411046 | HK01204470005621399 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SHITAL | ABHAY | GHADGE | MADAN | VINAYAK | JAGTAP | C/O LALAN NAYAK B-308 SU | INDIA | Maharashtra | 411046 | HK01301930002348338 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIDDHARTH | MALLIKARJUI | NADGERI | MALLIKARJUN | SIDDHAPPA | NADGERI | S NO 15 SUKHSAGAR NAGAR | INDIA | Maharashtra | 411046 | 0000IN30177416508982 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRAKASH | B | CHOUDHARY | BHANARAM | LAKHAJI | CHOUDHARY | S NO 43/1 DATTNAGAR NEAI | INDIA | Maharashtra | 411046 | 0000IN30226913463781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHIN | SHIVAPPA | PATRE | SH | S | VPATRE | SR NO- 61 KASAT NAGAR NE. | INDIA | Maharashtra | 411048 | HK01202060000419606 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | DINKAR | GOME | DINKAR | | | S NO 20/1 SIDDHARTH NAG/ | INDIA | Maharashtra | 411048 | HK01203320000314713 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYASHREE | BALASAHEB | PASALKAR | NA | | | GOKULNAGAR KONDHVA B | INDIA | Maharashtra | 411048 | HK01203320005874851 | Amount for unclaimed an | 248.80 | 16-JUL-2018 |
| HARSHIT | YATISH | AGARWAL | YATISH | | | 53/1 P.S. SAMRUDDHI KONDI | INDIA | Maharashtra | 411048 | HK01301930001370003 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| SIDDIQUE | SHOIB | MOHAMMAD | MOHAMMAD | MATIN | SIDDIQUE | S NO 354 KONDHWA KHURD | INDIA | Maharashtra | 411048 | HK01301930002281586 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| JYOTI | TRIPATI | GUPTA | TRIPATI | GUPTA | | A 406 TULIP APPARTMENT R/ | INDIA | Maharashtra | 411048 | 0000IN30177410811070 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUDAS | VILAS | SALUNKHE | VILAS | ANNA | SALUNKHE | Flat No 101 B 11 Bramha Majes | INDIA | Maharashtra | 411048 | 0000IN30223611984832 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMEEZ | MUNEER | SHAMALIK | MUNEER | MOHD | YOUSUFSHAMALIK | J 5/6 KONARK PURAM KOND | INDIA | Maharashtra | 411048 | 0000IN30226912962828 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| Jay | S | Wadhwani | Shyamlal | Wadhwani | | Brahma Majestic Bldg No.B/7, F | INDIA | Maharashtra | 411048 | 0000IN30287120058431 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | VINOD | AGARWAL | VINOD | AGARWAL | | H NO 4 MOHITE TWIN TOWE | INDIA | Maharashtra | 411051 | 0000IN30051315900609 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| SHANTANU | JAGANNATH | DHARMADHI | JAGANNATH | DHARMADHIKARI | | 10 ASHIRWAD CO OP HOUSIN | INDIA | Maharashtra | 411051 | 0000IN30177411820619 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| UTTAMCHAN | MEGHRAJ | DHOOT | MEGHRAJ | DHOOT | | FL. NO. 5, B-5 GIRIJASHANKA | INDIA | Maharashtra | 411052 | HK01201130000189741 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMBHAJI | DINKAR | BARATE | DINKAR | | | SR NO 615 SOBA SAHWAS, KA | INDIA | Maharashtra | 411052 | HK01202470000214768 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABHIJIT | BASU | | SANAT | KUMAR | BASU | A-3/19, ISHAN NAGARI IS NC | INDIA | Maharashtra | 411052 | HK01204470002951863 | Amount for unclaimed an | 305.60 | 16-JUL-2018 |
| VAZE | SUBODH | | NA | | | 60 SHAILESH SOCIETY GANE | INDIA | Maharashtra | 411052 | 0000000000HKV0044799 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUHAS | SHRIKANT | ATHALYE | NA | | | 2, ALMITRA ,FLAT. NO. 10, CH | INDIA | Maharashtra | 411052 | 0000IN30028010053152 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NATHMAL | SHRIVALLABH | VYAS | NA | | | FLAT NO 303/2B MEENATAI T | INDIA | Maharashtra | 411052 | 0000IN30045080157122 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| REVATI | SANGVIKAR | | SANDEEP | GANPATRAO | SANGVIKAR | S N 133, TRILOK SOCIETY, PL( | INDIA | Maharashtra | 411052 | 0000IN30284710058894 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIKHIL | MISHRA | | ANIL | KUMAR | MISHRA | D-101 PINNACLE BUILDING T | INDIA | Maharashtra | 411057 | HK01202990004601816 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TENDOLKAR | NISHANT | DINAKAR | DINAKAR | NARAYAN | TENDOLKAR | H 103 NANO HOMES NEAR N | INDIA | Maharashtra | 412101 | 0000IN30290248582736 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| SANGRAMSIN | KALIDAS | KHOMANE | KALIDAS | ANNSAO | KHOMANE | 234 GAVATHAN KORHALEKH | INDIA | Maharashtra | 412103 | 0000IN30226913507398 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ROHIDAS | RAGHUNATH | ALHAT | RAGHUNATH | SOPANA | ALHAT | AT AND POST - MOSHI, TALU | INDIA | Maharashtra | 412105 | HK01202350000109207 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KISHOR | TULSHIRAM | PALHADE | TULSHIRAM | JAGDISH | PALHADE | NAVNIRMAN H. S., RUPEEN/ | INDIA | Maharashtra | 412114 | HK01203000000005670 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GAIKWAD | GAJENDRA | GOVIND | GOVINDRAO | LIMBAJI | GAIKWAD | H. NO. 584, CHIKHALI MORE | INDIA | Maharashtra | 412114 | HK01204470003915754 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BRAJESH | KUMAR | | PARMANAND | CHOUDHARY | | SYNTEL INDIA LIMITED PLOT | INDIA | Maharashtra | 412114 | 0000000000HKB0500039 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| YOGESH | DANAVALE | | SHRIRANG | | | 36 GAONTHAN BARE B TALU | INDIA | Maharashtra | 412206 | 0000IN30051317146203 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BALASAHEB | TATTYABA | SHIPKULE | TATTYABA | DADASO | SHIPKULE | H NO 1245/4 SHIRUR PUNE | INDIA | Maharashtra | 412208 | 0000IN30177415927712 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHIR | MARUTRAO | MAVALE | MARUTRAO | TUKARAM | MAVALE | GAT NO 839/1/ GANGANGR | INDIA | Maharashtra | 412210 | 0000IN30177413313356 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANKARRA( | VISHNUPANT | ALATE | NA | | | AT & POST NASRAPUR TAL B | INDIA | Maharashtra | 412213 | 0000000000HKS0001124 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBHASH | M | KADAM | MARTAND | BALKRUSHAN | KADAM | AT/LAKHEWADI P/-MALTH. | INDIA | Maharashtra | 412218 | HK01202890001042859 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YASHWANT | GANPAT | IBHAD | GANPAT | BABURAO | IBHAD | A P KHALAD TAL PURANDAI | INDIA | Maharashtra | 412301 | HK01201330000427122 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHA | MANGESH | BORKAR | DATTATRAYA | KERBA | DHUME | A P SASWAD TAL PURANDAI | INDIA | Maharashtra | 412301 | HK01201330000435701 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SITAKANT | B | SHALIGRAM | BHALCHANDRA | SHANKAR | SHALIGRAM | SASWAD TAL PURANDHAR I | INDIA | Maharashtra | 412301 | 0000IN30051319553965 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LATA | PANDURANG | YADAV | NA | | | 377 LAVATHALESHWAQR PA | INDIA | Maharashtra | 412303 | HK01203320006900791 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATUL | MAHADEO | NEVASE | MAHADEO | | | A/P. MORGAON, TAL. BARAN | INDIA | Maharashtra | 412304 | HK01203950000161241 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BHARAT | DASHARATH | KUMBHAR | DASHARATH | BABAJI | KUMBHAR | A/P MURTHI TAL BARAMATI | INDIA | Maharashtra | 412304 | 0000IN30045080493209 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ALHAD | PANDURANG | PAWAR | PANDURANG | PAWAR | | SURYAWANSHI TOWER FLAT | INDIA | Maharashtra | 412307 | HK01203320002400909 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | DASHARATH | SHINDE | DASHARATH | JANARDAN | SHINDE | C 2/5 VASANTDADA SUGAR | INDIA | Maharashtra | 412307 | 0000IN30051315087723 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PATIL | SANTOSH | GOPALRAO | G | S | PATIL | GAT NO 1344/7 RENUKA PAR | INDIA | Maharashtra | 412307 | 0000IN30290249300579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PANJABRAO | RAMDHAN | TOVHAR | RAMDHAN | SEKHALAL | TOVHAR | D-128 Z.P. COLONY COMPLEX | INDIA | Maharashtra | 412605 | HK01201060100171583 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRASHI | GOVIND | GHONE | GOVIND | MARUTI | GHONE | 2370, SONGIRWADI, WAI, TAI | INDIA | Maharashtra | 412803 | HK01201090007657679 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAHUL | SURESH | NANAJKAR | SURESH | NARAYAN | NANAJKAR | 435 , GANPATI ALI , WAI , TAI | INDIA | Maharashtra | 412803 | HK01201091900153321 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPALI | PRASAD | CHAUDHARY | PRASAD | MANOHAR | CHAUDHARY | A/P-MENVALI TAL-WAI DIST | INDIA | Maharashtra | 412803 | HK01201091900154080 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KHARAT | LALITA | VIJAY | MANSING | TUKARAM | KACHARE | SIDDHANATHWADI WAI TAI | INDIA | Maharashtra | 412803 | 0000IN30051316092425 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAYKUMAR | KALLAPPA | GAYE | KALLAPPA | GAYE | | A/P- MUSTI TAL- SOUTH- SO | INDIA | Maharashtra | 413001 | HK01202000000203101 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JYOTI | SRINIVASA | UDUPA | NA | | | C/O DR V V HOLLA NEW AN | INDIA | Maharashtra | 413001 | 0000000000HKJ0034174 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ABHAYSINGH | VIJAYSINGH | GAUR | VIJAYSINGH | MUKUNDSINGH | GAUR | 83 SIDDHESHWAR PETH SOL. | INDIA | Maharashtra | 413001 | 0000IN30023912802243 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DHARMU | KRISHNA | SANKPAL | KRISHNA | SANKPAL | | POSTAL COLONY SAT RASTA | INDIA | Maharashtra | 413001 | 0000IN30045080381142 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JYOTIPRASAD | SINGHAL | | RATANLAL | SINGHAL | | JAM MILL'S COMPOUND MAI | INDIA | Maharashtra | 413001 | 0000IN30109810140036 | Amount for unclaimed an | 1,480.00 | 16-JUL-2018 |
| UJWAL | BAGADI | | S | B | BAGADI | 1105 NORTH KASBA Solapur | INDIA | Maharashtra | 413002 | HK01202700000114830 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GODEN | RAJESH | ANAND | ANAND | REVAPPA | GODEN | 10/A, SHIVGANGA NAGAR S | INDIA | Maharashtra | 413002 | HK01202890000893912 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SEETABAI | GOVIND | SARDA | GOVIND | | | NO 3 VRUNDAVAN SOCIETY | INDIA | Maharashtra | 413002 | HK01206560000006371 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KISHOR | SHRIVALLABH | CHANDAK | SHRIVALLABH | LUNKARAN | CHANDAK | H NO 16/H BUDHAWAR PETI | INDIA | Maharashtra | 413002 | 0000IN30021411796840 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SANTOSH | G | UTTARWAR | GANESHRAO | K | UTTARWAR | AT PO DHARMABAD TQ BILC | INDIA | Maharashtra | 413002 | 0000IN30021413307425 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATIL | PRASHANT | S | SUBHASHCHAN | M | PATIL | BLOCK NO 187 A 76 SIDDHESI | INDIA | Maharashtra | 413002 | 0000IN30021414035651 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| MANGALWED | PRACHITI | R | ASHOK | BALASAHEB | KILLEPER | S B I COLONY NO.3 BHAGYAS | INDIA | Maharashtra | 413002 | 0000IN30023912228127 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHONDIRAM | NARAYAN | PATIL | NARAYAN | MARUTI | PATIL | PLOT NO 73 OLD SANTOSH N | INDIA | Maharashtra | 413002 | 0000IN30048413244562 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIRAJ | BASWANTI | | NAGENDRA | BASWANTI | | 25/1 WARDHMAN NAGAR BI | INDIA | Maharashtra | 413002 | 0000IN30177416356528 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAKARAND | SHASHIKANT | BASAWANTI | SHASHIKANT | | | A-1, RAJA SHARAN KADADI I | INDIA | Maharashtra | 413003 | HK01203950000026602 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAIKH | FARHAT | SAEED | SHAIKH | SAEED | ABDULGANI | 171 SOUTH SADAR BAZAR SC | INDIA | Maharashtra | 413003 | 0000IN30045080509066 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ABDULRAUF | MAHEBOOBS/ | SHAIKH | MAHEBOOBSAB | G | SHAIKH | 305 SOUTH SADAR BAZAR SC | INDIA | Maharashtra | 413003 | 0000IN30177411072754 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAMC | MULINTI | | NA | | | 392 SAKHAR PETH OPP ANJII | INDIA | Maharashtra | 413005 | HK01203500000953728 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SAFIYA | MAINODDIN | KHAN | ISMAIL | SHAHAPURE | | MUSLIM PACHA PETH 347 SC | INDIA | Maharashtra | 413005 | HK01205350000621060 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| Satyanarayan | Ramswami | Gaddam | Ramswami | Sayanna | Gaddam | 930, New Pachha Peth, Solapur | INDIA | Maharashtra | 413006 | 0000IN30287120019960 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AGNIHOTRI | PRASAD | BHARAT | BHARAT | BINDU | AGNIHOTARI | 1250 NORTH KASABA SOLAPU | INDIA | Maharashtra | 413007 | HK01301930001606193 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| NAGESH | NARAYANRA( | SHAHAPURK/ | NARAYANRAO | SHAHAPURKAR | | 325 SOUTH KASBA SOLAPUR | INDIA | Maharashtra | 413007 | 0000IN30109810138078 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | KANTILAL | DOSHI | KANTILAL | DOSHI | | AT POST AKLUJ SANGRAM N | INDIA | Maharashtra | 413101 | HK01201070000330762 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NARAYAN | SHANKAR | JABADE | SHANKAR | NAROBA | JABADE | A/P - AKLUJ TAL MALSHIRA | INDIA | Maharashtra | 413101 | HK01201090002939761 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TEJASHREE | SANJAY | PHADE | NA | | | INDAPUR ROAD A/P AKLUJ T | INDIA | Maharashtra | 413101 | HK01203320001519816 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| DILIP | PANDURANG | DESHMUKH | PANDURANG | GOPALRAO | DESHMUKH | SANGRAMNAGAR AKLUJ TA | INDIA | Maharashtra | 413101 | 0000IN30216410294459 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROHINI | SHIVAPRASAI | TILEKAR | SHIVPRASAD | KRISHNAKANT | TILEKAR | MATOSHRI, SUJAYNAGAR AI | INDIA | Maharashtra | 413101 | 0000IN30216410346296 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VAIBHAV | WALCHAND | BORA | WALCHAND | GULABCHAND | BORA | SIDDHIVINAYAK APT ASHOK | INDIA | Maharashtra | 413102 | HK01201060001579697 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALU | PANACHAND | TATIYA | PANACHAND | B | TATIYA | SANTOSH ANANDKRUPA AU | INDIA | Maharashtra | 413102 | HK01202890000511825 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANGEETA | SANTOSH | CHHAJED | SANTOSH | | | BHIQWAN ROAD BHIGWAN I | INDIA | Maharashtra | 413102 | HK01202890000792922 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | SAMBHAJI | THORAT | SAMBHAJI | | | A/P KHATALPATTA POST DH | INDIA | Maharashtra | 413102 | HK01202890000960575 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JITENDRA | DINESH | UNDE | DINESH | VINAYAK | UNDE | UNIQUE RESIDENCY, JALOCH | INDIA | Maharashtra | 413102 | HK01202890000993630 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANJAY | SHANKAR | MANE | SHANKAR | | | SONAI HEIGHTS FLAT NO 10 | INDIA | Maharashtra | 413102 | HK01203320003053005 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ABHIJIT | SUBHASH | DOSHI | SUBHASH | NEMCHAND | DOSHI | 858, C / 7 , MANIKRAM ASHC | INDIA | Maharashtra | 413102 | HK01204450000012235 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANNASAHEB | SHIVAPPA | KININGE | SHIVAPPA | NARASAPPA | KININGE | VIDYA HOUSING SOCIETY BA | INDIA | Maharashtra | 413102 | 0000IN30039416366818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MRS | SHINDE | JYOTIGOKUL | DR | SHINDE | GOKULRAMDAS | DR SHINDE SURGICAL HOSPI | INDIA | Maharashtra | 413102 | 0000IN30051311553404 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHAH | DHANYAKUM | KANTILAL | KANTILAL | SHAH | | AMAR DEEP INDAPUR ROAD | INDIA | Maharashtra | 413102 | 0000IN30177410442432 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ARUN | GAJANAN | GAIKWAD | GAJANAN | SADASHIV | GAIKWAD | GAT NO 88/1/2 PLOT NO 40 I | INDIA | Maharashtra | 413102 | 0000IN30177412038567 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ALTAF | JHANGIR | MOMIN | JHANGIR | IAMAMBAI | MOMIN | KASABA TAL BARAMATI PUN | INDIA | Maharashtra | 413102 | 0000IN30177414573409 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ABASAHEB | TUKARAM | BHAPKAR | TUKARAM | DAMU | BHAPKAR | N B 11 PRASAD PART JALOCH | INDIA | Maharashtra | 413102 | 0000IN30177416135446 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUBHASH | NAMDEO | BHUSE | NAMDEO | MALHARI | BHUSE | PLOT 2 MORYA NAGAR BEHI | INDIA | Maharashtra | 413102 | 0000IN30177416300822 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTARAM | NARAYAN | GAIKWAD | NARAYAN | KRISHNA | GAIKWAD | A/P WANEWADI TAL BARAM | INDIA | Maharashtra | 413102 | 0000IN30226913045805 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALIDAS | TUKARAM | PARKALE | TUKARAM | PARKALE | | AT POST BHADALWADI POST | INDIA | Maharashtra | 413105 | HK01204470001606427 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| SHAILA | KISAN | KHADE | KISAN | | | AT POST LAKHEWADI TAL I | INDIA | Maharashtra | 413106 | HK01302190000098003 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMITKUMAR | SUBHASH | PARMAR | SUBHASH | DEVRAM | PARMAR | H NO 40 SOCIETY OFFICE SHI | INDIA | Maharashtra | 413106 | 0000IN30089610463554 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| VAIBHAV | VISHNU | NIMBALKAR | NA | | | A/P ISLAMPUR TAL MALSHI | INDIA | Maharashtra | 413107 | HK01203320006585714 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NILESH | VIJAYKUMAR | GANDHI | V | F | GANDHI | B MAHAVIR PETH NATEPUTI | INDIA | Maharashtra | 413109 | HK01203320003328773 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| WAGH | VILAS | DINKAR | WAGH | DINKAR | MARUTI | A/P NATEPUTE TAL MALSHI | INDIA | Maharashtra | 413109 | 0000IN30045080490136 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | DNYANESHW | SHIRALKAR | VASUDEV | SHIRALKAR | | A/P- 42 KALAMB, GAVATHA | INDIA | Maharashtra | 413114 | HK01202350000201061 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SADHANA | SHANKAR | LAMBHATE | SHANKAR | LAMBHATE | | D-7/1, MAIN COLONY HOUSI | INDIA | Maharashtra | 413114 | HK01202350000216933 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TEJAS | DEEPAK | DOSHI | DEEPAK | RUPCHAND | DOSHI | A/P- KALAMB, WALCHANDN | INDIA | Maharashtra | 413114 | HK01202350000232548 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KETAN | SURESH | WAGH | SURESH | RAMA | WAGH | A/P- LASURNE TAL-INDAPU | INDIA | Maharashtra | 413117 | HK01202890000996990 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TANAJI | DHYANDEO | RAKHUNDE | DHYANDEO | SHRIPATI | RAKHUNDE | A/P LONI DEOKAR TAL IND/ | INDIA | Maharashtra | 413132 | 0000IN30226912618239 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| LALIT | MOHAN | BALUNI | GOVIND | RAM | BALUNI | C/O ORIENTAL STR ENG PVT | INDIA | Maharashtra | 413132 | 0000IN30290249604577 | Amount for unclaimed an | 239.60 | 16-JUL-2018 |
| SURAJ | KANTILAL | DOSHI | KANTILAL | HIRALAL | DOSHI | 21 VAIBHAVRAJ MEDICAL AI | INDIA | Maharashtra | 413133 | 0000IN30177414271609 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALASAHEB | NAGNATH | GORE | NAGNATH | | | BHAVANI NAKA KARMALA | INDIA | Maharashtra | 413203 | HK01202000000153490 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJKUMAR | DIGAMBER | UBALE | DIGAMBER | | | DAGADI ROAD KARMALA K/ | INDIA | Maharashtra | 413203 | HK01202000000305296 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIPKUMA | AWATE | | SHRIDHAR | AWATE | | POST KETTRUR NO 2, TAL KA | INDIA | Maharashtra | 413206 | 0000IN30226910237038 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VIKRANT | S | KAMBLE | SHAMRAO | BAPURAO | KAMBLE | PATEL CHOWK KURDUWADI | INDIA | Maharashtra | 413208 | HK01203600000962526 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAHAVEER | J | GANDHI | JAYKUMAR | F | GANDHI | DUDHANI TAL AKKALKOAT | INDIA | Maharashtra | 413220 | 0000IN30021413001972 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUKARAM | RAOSAHEB | KEDAR | RAOSAHEB | NIVRUTTI | KEDAR | AT POST WARNI TQ SHIRUR, | INDIA | Maharashtra | 413249 | 0000IN30226911959389 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| PRATAPSINH | BALU | DEOKAR | BALU | DEOKAR | | 32 A AKSHAT BANGLOWS ISE | INDIA | Maharashtra | 413304 | HK01201070000330359 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDEEP | VASANTRAO | JAGTAP | VASANTRAO | JAGTAP | | A/P 49 YESHWANT NAGAR T | INDIA | Maharashtra | 413304 | HK01201070000336399 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| NITIN | ANKUSH | PATIL | ANKUSH | PATIL | | AT POST KHED BHOSE POST - | INDIA | Maharashtra | 413304 | HK01201070000351421 | Amount for unclaimed an | 70.40 | 16-JUL-2018 |
| SHRIKANT | MAHADEO | DHOBALE | MAHADEO | DHOBALE | | BLOCK NO. 14 BALAJI NAGAI | INDIA | Maharashtra | 413304 | HK01201070000356295 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SACHIN | ANIL | TAMHANE | ANIL | TAMHANE | | AKSHAT BUNGLOW ISABAVI | INDIA | Maharashtra | 413304 | HK01201070000358881 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMCHANDR | NARHARI | PEKAMWAR | NARHARI | PEKAMWAR | | 2833, BADAVE GALLI SHRI SA | INDIA | Maharashtra | 413304 | HK01201070000359866 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | PRABHAKAR | KHARADE | PRABHAKAR | KHARADE | | 4653/46, GOKUL NAGAR PAN | INDIA | Maharashtra | 413304 | HK01201070000375768 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAVED | ISMAIL | MULANI | ISMAIL | MULANI | | A/P SHELVE, TAL - PANDHA | INDIA | Maharashtra | 413304 | HK01201070000392190 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMIT | PRAFULL | MANGALE | PRAFULL | KESHAVRAO | MANGALE | HOUSE NO 3217 VIJAPUR GAI | INDIA | Maharashtra | 413304 | HK01202700000088822 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SANTOSHKUN | ANANTLAL | DOSHI | ANANTLAL | | | 4075/ 1/ A PLOT NO- 37 MAH | INDIA | Maharashtra | 413304 | HK01202890000437678 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHITALKUMA | RAOSAHEB | DESHMUKH | RAOSAHEB | | | A/ TAPPA POST BHALAVATI | INDIA | Maharashtra | 413304 | HK01202890000589578 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALYAN | DAGADU | GAIKWAD | DAGADU | HARI | GAIKWAD | PLOT NO 18, GATE NO 46 AUI | INDIA | Maharashtra | 413304 | HK01202890000596296 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KUSUM | HARICHANDF | KAWADE | SHAMRAO | NARHARI | PARADE | SHRIRAM NAGAR SAMARAT | INDIA | Maharashtra | 413304 | HK01202890000634913 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHIVAJI | NAGANATH | KONDKAR | NAGANATH | KESU | KONDKAR | AT/ PO. PULUJ PANDHARPU | INDIA | Maharashtra | 413304 | HK01202890000646133 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| UMAKANT | RAGHUNATH | KAULWAR | RAGHUNATH | NARHARI | KAULWAR | 4752/2 NEAR VITTHAL MANI | INDIA | Maharashtra | 413304 | HK01202890000672115 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AMAR | HARISHCHAN | GADAM | HARISHCHAND | ANNA | GADAM | 4075/A-1 STATION RD. PAND | INDIA | Maharashtra | 413304 | HK01202890000723995 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MACHINDRAI | GANPAT | MASKE | GANPAT | | | BEHIND GAJANAN MAHARA | INDIA | Maharashtra | 413304 | HK01202890000747309 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAVANATH | KUNDALIK | DEVAKATE | KUNDALIK | | | 14 B, HOLKAR NAGAR ISHW/ | INDIA | Maharashtra | 413304 | HK01202890000759764 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YASHWANT | BAPU | JADHAV | BAPU | | | H.N.4760 NIRANAND NIWAS | INDIA | Maharashtra | 413304 | HK01202890000784343 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| NITA | PRADIP | KHARDIKAR | PRADIP | | | H NO 1530 UTPAT GALLI PAN | INDIA | Maharashtra | 413304 | HK01202890000900589 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| AMIT | RAMESH | GAIKWAD | NA | | | MUTTON MARKET ZOPAD P/ | INDIA | Maharashtra | 413304 | HK01203320006535827 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| INGOLE | SUDHAKAR | SANDIPAN | SANDIPAN | VITHOBA | INGOLE | SHIRGANV DHAVALAS RAST | INDIA | Maharashtra | 413304 | HK01204470006185283 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIJAY | PANDIT | KULKARNI | PANDIT | GOPAL | KULKARNI | 68 PANDHARPUR SOLAPUR F | INDIA | Maharashtra | 413304 | 0000IN30021413334725 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNITA | PHADE | | RAJENDRA | | | 4075 SHANTI SAGAR MAHAV | INDIA | Maharashtra | 413304 | 0000IN30045080250993 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAWADE | HARICHANDF | SONABA | KAWADE | SONABA | | 40/2 B SHRIRAM NAGAR TAK | INDIA | Maharashtra | 413304 | 0000IN30045080432362 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAFIK | NAGTHAN | | MASHAKSAB | NAGTHAN | | HOUSE NO 63 SHASKIYA VAS | INDIA | Maharashtra | 413304 | 0000IN30045080477436 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABHYANKAR | SHIRISH | S | S | T | ABHYANKAR | PLOT NO 27 SHRI HARI KRUP | INDIA | Maharashtra | 413304 | 0000IN30051317768826 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| WASTE | RAMCHANDR | GANPAT | NA | | | KOYANA NIVAS PLOT NO 54 | INDIA | Maharashtra | 413304 | 0000IN30267935705089 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESH | BAPURAO | BHAKARE | BAPURAO | GOPAL | BHAKARE | ANDHALGAON TAL MANGA | INDIA | Maharashtra | 413305 | 0000IN30051317798880 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SACHIN | VITHAL | BAJARE | VITHAL | | | AT POST MAHUD TAL SANG( | INDIA | Maharashtra | 413306 | HK01202890000490071 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SIDHESHWAR | SHANTINATH | DESHMUKH | SHANTINATH | | | AT POST MAHUD TAL. SANG | INDIA | Maharashtra | 413306 | HK01202890000582855 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | RAJARAM | LOKHANDE | RAJARAM | | | AT POST MAHUD TAL, SANG | INDIA | Maharashtra | 413306 | HK01202890000582929 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PRABHAVATI | SHIVDAS | LOKHANDE | SHIVDAS | | | AT - POST MAHUD TAL - SAN | INDIA | Maharashtra | 413306 | HK01202890000584930 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KALPANA | BASAVESHWA | LOKHANDE | BASAVESHWAR | | | AT - POST MAHUD TAL - SAN | INDIA | Maharashtra | 413306 | HK01202890000584945 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DATTATRAYA | ARVIND | SAPATE | ARVIND | | | KRUSHNAGANGA VAJIRABA | INDIA | Maharashtra | 413307 | HK01201070000318506 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINAYAK | ARVIND | SAPATE | ARVIND | KRISHNA | SAPATE | 1136 VAJRABAR PETH RASTY/ | INDIA | Maharashtra | 413307 | 0000IN30051319321900 | Amount for unclaimed an | 38.80 | 16-JUL-2018 |
| SHANKAR | VIJAYKUMAR | HONRAO | VIJAYKUMAR | SHANKARAO | HONRAO | A/P TAL KUMBHAR GALLI S/ | INDIA | Maharashtra | 413307 | 0000IN30177416190014 | Amount for unclaimed an | 159.20 | 16-JUL-2018 |
| BAPUSAHEB | CHINTAMANI | RONGE | CHINTAMANI | B | RONGE | A P KHARDI TAL PANDHARF | INDIA | Maharashtra | 413317 | HK01202700000106019 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PRAKASH | GOVINDRAO | BURGUTE | GOVINDRAO | | | SHREE HOSPITAL KURDUWA | INDIA | Maharashtra | 413401 | HK01202000000200662 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARAYAN | PANDURNG | DESHPANDE | PANDURNG | | | 452 -B, NIRMAL SUTAR NET K | INDIA | Maharashtra | 413401 | HK01202000000273307 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ARUN | NIVRITTI | NAWALE | NIVRITTI | | | BARANGULE PLOT BARSHI B | INDIA | Maharashtra | 413401 | HK01202000000296753 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SACHIN | JAGANNATH | ZADBUKE | JAGANNATH | | | 1550/431/K SUBHASH NAGAI | INDIA | Maharashtra | 413401 | HK01202000000308848 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNANDA | ANIL | GHEWARE | ANIL | | | 4105 KHANAPUR ROAD BARS | INDIA | Maharashtra | 413401 | HK01202890000916179 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASAHEB | B | SHINGADE | BHAGWAT | BALBHIM | SHINGADE | 3809 DATTA NAGAR BARSHI | INDIA | Maharashtra | 413401 | 0000IN30051316411164 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANTILAL | SHIVLAL | MUNOT | SHIVLAL | | | 2069 DANE GALLI BARSI SOL/ | INDIA | Maharashtra | 413401 | 0000IN30133017936002 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMBALE | SUJIT | NAVNATH | NAVNATH | KAMBLE | | 27 SHIVAJI NAGAR POST VAI | INDIA | Maharashtra | 413402 | HK01201090003397541 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| MEENAKSHI | SHASHIKANT | DHOTRE | SHASHIKANT | MANOHAR | DHOTRE | PHULE PLOT BARSI BARSI | INDIA | Maharashtra | 413411 | HK01202000000014992 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAHASINAKH | MOHAMMAD | PATEL | MOHAMMADIQBAL | | | 822/2V/2B, MASHAALLA BUI | INDIA | Maharashtra | 413411 | HK01202000000194449 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ZULFIKAR | SATTAR | DONGARE | SATTAR | MAHEBOOB | DONGARE | 27/098 NR. RAUFS HOUSE BEI | INDIA | Maharashtra | 413501 | HK01201320000342206 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | BHALCHANDI | VITHALDAS | BHALCHANDRA | | | AA;SHANTI PUSHPAAA; BEH | INDIA | Maharashtra | 413501 | HK01202000000113626 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | UTTERASHWA | KORPE | UTTERASHWAR | R | KORPE | KAKADE PLOT PRAKASH NA | INDIA | Maharashtra | 413501 | HK01202890000282185 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIRHARI | KISAN | MORE | KISAN | R | MORE | INDRAYANI SURYA HOUSIN( | INDIA | Maharashtra | 413501 | HK01202890000291578 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| YOGITA | DHANANJAY | WAKURE | DHANANJAY | WAKURE | | SHENAVIKAS COLONY ANAI | INDIA | Maharashtra | 413501 | HK01202890000362465 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NAGSHETTY | VEERSHETTY | YADLAPURE | VEERSHETTY | M | YADLAPURE | 27/522 B/H N.P. SCHOOL NO- | INDIA | Maharashtra | 413501 | HK01202890000405071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHILA | GURURAJ | BHAIRE | GURURAJ | B | BHAIRE | NARAYAN COLONY, BHARA' | INDIA | Maharashtra | 413501 | HK01202890000450467 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUDHAKAR | BHAGWANRA | SHINDE | BHAGWANRAOGSHINDE | | | H. NO 26/1099 BHANUNAGAI | INDIA | Maharashtra | 413501 | HK01202890000450486 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| NASER | NURULLAH | CHOWDHRY | NURULLAH | M | CHOWDHRY | ASHIYANA BHANUNAGAR, ( | INDIA | Maharashtra | 413501 | HK01202890000536447 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DILIP | MAHADEV | MASE | MAHADEV | MARUTI | MASE | C/O UMBARE KOTHA OSMAI | INDIA | Maharashtra | 413501 | HK01202890000609194 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PRADEEP | MARUTI | KHAMKAR | MARUTI | BHIVAJI | KHAMKAR | FULAI KAKADE PLOT OSMAN | INDIA | Maharashtra | 413501 | HK01202890000620556 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | NARAYANAN | PUTTHANMA | NARAYANAN | PUTTHANMADAM | | PARSHURAM SOCIETY SANJ/ | INDIA | Maharashtra | 413501 | HK01202890000688497 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MALLINATH | REVANSIDDH | WALE | REVANSIDDHA | SATAPPA | WALE | A.P.-MANGROOL TAL- TULJA | INDIA | Maharashtra | 413501 | HK01202890000707071 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SONULE | SATISH | BHAGWATRA | BHAGWATRAO | DASHRATH | SONULE | MSSC LTD DHOKI OSMANAB | INDIA | Maharashtra | 413508 | HK01204470006131091 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| PURSHOTTAM | RAM | NIWASJIKARV | RAMNIWASJI | KARWA | | HATTE NAGAR LATUR | INDIA | Maharashtra | 413512 | HK01201060000250766 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SAMEER | RAJKUMAR | RATHI | RAJKUMAR | RAMGOPALJI | RATHI | SHRI RATHI MARKET HANUI | INDIA | Maharashtra | 413512 | HK01201060000353341 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINOD | BABURAO | CHEVALE | NA | | | AMBEJOGAI ROAD LATUR | INDIA | Maharashtra | 413512 | HK01201060000967624 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANTOSH | SHANTIR | LOHARE | SHANTIR | LOHARE | | OM SHANTI SADAN IN FRON | INDIA | Maharashtra | 413512 | HK01201060001034251 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | JAYRAM | TEKALE | JAYRAM | | | LAXMI COLONY LATUR | INDIA | Maharashtra | 413512 | HK01201060001065170 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| HEMANT | GOVINDRAO | NELWADKAR | GOVINDRAO | | | NANDI STOP DESHPANDE C | INDIA | Maharashtra | 413512 | HK01201060001072171 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| GANGADHAR | NAMDEVRAO | BIRADAR | NAMDEVRAO | MARUTIRAO | BIRADAR | HADCO H.NO.08 Q.NO.46 TQ. | INDIA | Maharashtra | 413512 | HK01201060001611951 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| YUGANT | SUHASH | SHAH | SUHAS | RATANLALJI | SHAH | MARKET YARD, LATUR | INDIA | Maharashtra | 413512 | HK01201060001690344 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| HITESH | VENKATRAO | NALGIRKAR | VENKATRA | GYANOBA | NALGIRKAR | RING ROAD SONA NAGAR DI | INDIA | Maharashtra | 413512 | HK01201060002066598 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAILASH | KUMAR | YEDALE | KUMAR | | | FLAT NO 1 AJINKYA ENCLAV | INDIA | Maharashtra | 413512 | HK01201320001501479 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJALI | HEMANT | DADAL | MADHUKARRA( | ANANT | KSHIRSAGAR | KESHAR SARASWATI COLON | INDIA | Maharashtra | 413512 | HK01201330000344367 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | SHAMBHAUR. | KULKARNI | NA | | | SHUBHANKAR, VAIBHAV N/ | INDIA | Maharashtra | 413512 | HK01201370000105942 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MRUTYUNJAY | NAGAIAH | KAKI | NAGAIAH | | | C/O SUDHAKAR KOKATE, NI | INDIA | Maharashtra | 413512 | HK01201750000119290 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GANESH | LIMBRAJ | DESHPANDE | LIMBRAJ | DESHPANDE | | VRUNDAVAN APPARTMENT | INDIA | Maharashtra | 413512 | HK01201770000137242 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NITIN | C | PANCHAL | CHANDRAKAN' | DHONDIBA | PANCHAL | HAJGUDE DAVAKHANA KES | INDIA | Maharashtra | 413512 | HK01203330000356088 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KULKARNI | SUDHIR | JAGANNATHI | J | S | KULKARNI | TRIMURTI NAGAR TILAK N/ | INDIA | Maharashtra | 413512 | HK01203350000563401 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUHAS | RATANLALJI | SHAH | RATANLAL | MANIKCHANDJI | SHAH | 343, MARKET YARD, LATUR L | INDIA | Maharashtra | 413512 | HK01204470000433312 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BANG | MANGESH | RAMCHANDR | RAMCHANDRA | SHIVNATH | BANG | NEAR POST OFFICE, GANDHI | INDIA | Maharashtra | 413512 | HK01204470001004331 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRASIN | PANDHARISIN | TIWARI | P | TIWARII | | R 2117/226 DNYANESHWAR N | INDIA | Maharashtra | 413512 | HK01204470002427052 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| VIRESH | KARBASAPPA | NAGRALE | KARBASAPPA | BASVANAPPA | NAGARALE | PATEL CHOWK LATUR LATU | INDIA | Maharashtra | 413512 | 0000IN30189510923020 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAHUL | RAGHVENDR/ | KULKARNI | RAGHVENDRAR | NARAYANRAO | KULKARNI | HAWGI SWAMI CHOWK NIDI | INDIA | Maharashtra | 413517 | 0000IN30177414191203 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEHA | ISHWARPRAS. | BAHETI | ISHWARPRASAI | SHRINIWAS | BAHETI | SHRIKRUPA NIVAS DAM RO/ | INDIA | Maharashtra | 413517 | 0000IN30177416495250 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAMDEV | LAXMAN | TIDAKE | LAXMAN | PANDURANG | TIDAKE | MALI GALLI AUSA (POST) T/ | INDIA | Maharashtra | 413520 | HK01201060001693043 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PANDURANG | KISHANRAO | MORE | KISHANRAO | RAMRAO | MORE | A/P ZARI, TQ NILANGA, DIST | INDIA | Maharashtra | 413521 | 0000IN30226911252725 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| HEMANT | GHANSHYAM | MUNDADA | GHANSHYAMD. | RATANLALJI | MUNDADA | GUJARAT UPAHAR GRAHA M | INDIA | Maharashtra | 413531 | HK01201370000158368 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAVIN | MANIKRAO | SHELKE | MANIKRAO | | | C/o SHRIMAN FOR MEN'S, 10 | INDIA | Maharashtra | 413531 | HK01201750000147324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | A | KULKARNI | AMBADASRAO | S | KULKARNI | BEHIND DATTAMANDIR OLI | INDIA | Maharashtra | 413531 | HK01202700000141461 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANE | GANESH | NAGNATH | NAGNATH | RANGNATH | MANE | SHRI SANTHOSHIMATA NIW | INDIA | Maharashtra | 413531 | 0000IN30373510003100 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | MADHUKARR | KATKAR | NA | | | PO LOHAGAON TAL TULJAPI | INDIA | Maharashtra | 413602 | 0000000000HKS0052879 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANISHA | VIJAY | MUTHA | VIJAY | | | MUNICIPALTY ROAD ATPOST | INDIA | Maharashtra | 413701 | HK01302190000086967 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | LALCHAND | BHANDARI | LALCHAND | | | NEAR MARKET YARD AT POS | INDIA | Maharashtra | 413701 | HK01302190000107553 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Ashok | Shridhar | Deodhar | Shridhar | Jayram | Deodhar | A/P Shrigonda Factory, Tal Shr | INDIA | Maharashtra | 413701 | 0000IN30287120110472 | Amount for unclaimed an | 44.40 | 16-JUL-2018 |
| GORAKSHAN. | EKANATH | DHAWALE | EKANATH | GOPINATH | DHAWALE | 1019A GONDHALI GALLI DEF | INDIA | Maharashtra | 413704 | 0000IN30021415474165 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| Achala | Jitendra | Zawar | Jitendra | R | Zawar | A/P Vambori Tal Rahuri Ahme | INDIA | Maharashtra | 413704 | 0000IN30177410214079 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| ZAWAR | RATANLAL | LALCHAND | LALCHAND | FATECHAND | ZAWAR | A/P VAMBORI TAL RAHURI / | INDIA | Maharashtra | 413704 | 0000IN30177411304640 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PRASAD | RAVINDRA | KULKARNI | RAVINDRA | | | KHALWADI, RAHURI BU. A/I | INDIA | Maharashtra | 413705 | HK01302340000369747 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ARCHANA | ONKAR | DARAK | ONKAR | DARAK | | 3858, RAMBUVA MANDIR PAI | INDIA | Maharashtra | 413705 | HK01302340000371551 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| Shubhada | Pramod | Khare | Pramod | R | Khare | A/P Rahuri Near Shukleshwar I | INDIA | Maharashtra | 413705 | 0000IN30177410139159 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Suresh | Laxman | Yeole | Laxman | Yeole | | C/O Biroba Nagar At Post Tal R | INDIA | Maharashtra | 413705 | 0000IN30177410175690 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHAIKH | SHAHNAZ | AJIJODEEN | CHANDULAL | AMIRBHAI | TAMBOLI | A/P RAHURI BK AHMEDNAC | INDIA | Maharashtra | 413705 | 0000IN30177413442631 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ASHOK | MANSUBRAO | WARKAD | MANSUBRAO | | | ATPOST-RAHURI FACTORY T. | INDIA | Maharashtra | 413706 | HK01302190000089096 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVIN | VASANTRAO | PAWAR | VASANTRAO | LAXMAN | PAWAR | A/P RAHURI FACTORY TAL F | INDIA | Maharashtra | 413706 | 0000IN30220111207162 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARAYAN | KASHINATH | SHEDGE | KASHINATH | | | WARD NO 5 MAIN ROAD CR( | INDIA | Maharashtra | 413709 | HK01201320001007921 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | MOHAN | GAVALI | MOHAN | | | NEAR SUTGIRNI MSEB COLOI | INDIA | Maharashtra | 413709 | HK01201320001128121 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NARAYAN | TUKARAM | KORADE | TUKARAM | | | A/P WAKADI POST WAKADI | INDIA | Maharashtra | 413709 | HK01201320001360299 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HEMANT | GULABRAO | PAWAR | GULABRAO | SADASHIV | PAWAR | BANK COLONY ASHIREWAD | INDIA | Maharashtra | 413709 | HK01201320001467943 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHETAN | RAOSAHEB | AUTADE | RAOSAHEB | | | INDIRA NAGAR TAL SHRIRAI | INDIA | Maharashtra | 413709 | HK01201320001467958 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIKRAM | KESHAV | AVHAD | KESHAV | | | TAMBE CHAL OPP SANCHITI | INDIA | Maharashtra | 413709 | HK01201320001546873 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHARYU | SUBHASH | GANDHI | JAYSUKHLAL | MOTILAL | MUTHA | HSG SOCIETY WARD NO 7 AI | INDIA | Maharashtra | 413709 | 0000IN30177412304095 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DNYANESHW | AMRUTA | WAGH | AMRUTA | BHIKAJI | WAGH | SARASWATI COLONY 7820 H/ | INDIA | Maharashtra | 413709 | 0000IN30177412989344 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRITI | VIRENDRA | GUPTA | HARIOM | RAMCHARAN | GUPTA | VARDHAMAN HSG SOCIETY | INDIA | Maharashtra | 413709 | 0000IN30177416811786 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DNYANDEO | SAHADEO | DAGALE | SAHADEO | SHANKAR | DAGALE | MORGE WASTI WARD NO 7 K | INDIA | Maharashtra | 413709 | 0000IN30177416877285 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAMNANI | GURUMUKHD | KISHANCHAN | RAMNANI | KISHANCHAND | DHINDALMAL | SHINDHI COLONY WARD NC | INDIA | Maharashtra | 413709 | 0000IN30216410141752 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRERANA | GAUTAM | AHER | GAUTAM | | | SAINT LUKE'S HOSPITAL QU/ | INDIA | Maharashtra | 413709 | 0000IN30364710026116 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHANDAN | RAJENDRA | ODHAVJI | ODHAVJI | KHIMJI | CHANDAN | WARD NO 7 PURNAWAD NA( | INDIA | Maharashtra | 413709 | 0000IN30371910175641 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DEEPAK | HARISHCHAN | MUTHE | H | D | MUTHE | A/P - KOLHAR - BK TAL -RAF | INDIA | Maharashtra | 413710 | HK01202700000019561 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| Dinesh | Gokulchand | Lodha | Gokulchand | A | Lodha | Z K COMPLEX B-4 2ND FLOOF | INDIA | Maharashtra | 413710 | 0000IN30177410199614 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| ANAND | SHANTILAL | SURANA | SHANTILAL | BHAGWANDAS | SURANA | BHAGWATIPUR TAL RAHAT/ | INDIA | Maharashtra | 413710 | 0000IN30177410539095 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJIT | NAMDEO | GHOGARE | NAMDEO | D | GHOGARE | A/P PRAVARANAGAR TAL R | INDIA | Maharashtra | 413712 | 0000IN30023912625277 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | NABHIRAJ | MAGDUM | NABHIRAJ | T | MAGDUM | A/P PRAVARANAGAR TAL R | INDIA | Maharashtra | 413712 | 0000IN30177410495792 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MAGDUM | SEEMA | SUBHASH | HIRALAL | DHONDIBA | KALASKAR | A/P PRAVARA NAGAR TAL I | INDIA | Maharashtra | 413712 | 0000IN30177414053243 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KARBHARI | DAMODHAR | MHASE | DAMODHAR | | | A/P ASHVI BK TAL SANGAM | INDIA | Maharashtra | 413714 | HK01201330000383964 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DYNESHWAR | GORAKSHNA' | JADHAV | GORAKSHNATH | S | JADHAV | A/P BELAPUR TAL SHRIRAM | INDIA | Maharashtra | 413715 | 0000IN30177410433177 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUSHAR | BAPUSAHEB | KHODAL | BAPUSAHEB | EKNATH | KHODAL | A/P BELAPUR TAL SHRIRAM | INDIA | Maharashtra | 413715 | 0000IN30177410876142 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANGAM | MAHIPATI | RASAL | MAHIPATI | SAKHARAM | RASAL | DEOLALI PRAVARA, TAL- RA | INDIA | Maharashtra | 413716 | HK01204710000040551 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UDAYAN | DATTATRAYA | GAIKWAD | DATTATRAYA | JAGANNATH | GAIKWAD | A/P LAKH TAL RAHURI AHM | INDIA | Maharashtra | 413721 | 0000IN30177416675445 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANJAY | KISAN | BHUJBAL | KISAN | BHUJBAL | | AT/PO TAKLIMIYA TALUK R. | INDIA | MAHARASHTRA | 413729 | HK01302340000005335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | BHASKAR | MHASKE | BHASKAR | NARAYAN | MHASKE | LONI , TAL-RAHATA . LONI | INDIA | Maharashtra | 413736 | HK01202300000444391 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SULOCHANA | RAMDAS | LAVANDE | RAMDAS | TRIMBAK | LAVANDE | AT POST LONT BU PRAVAR | INDIA | Maharashtra | 413736 | HK01203350000014148 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | CHAMPALAL | MAKSANE | CHAMPALAL | | | NENE CHAWL DAUND PUNE | INDIA | Maharashtra | 413801 | HK01203320001716422 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHARATKUM. | MOHANLAL | TAWANI | MOHANLAL | | | BAZAR TAL VAMBORI AHME | INDIA | Maharashtra | 414001 | HK01201130000043509 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANSUKHLA | FAKKADCHAI | GUNDECHA | FAKKADCHANI | LUNKARAN | GUNDECHA | 19/20, OLD VASANT TALKIES | INDIA | Maharashtra | 414001 | HK01201330000102225 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| POPATLAL | MANAKCHAN | FIRODIA | MANAKCHAND | RAMCHAND | FIRODIA | GOVARDHAN APPARTMENT | INDIA | Maharashtra | 414001 | HK01201330000242582 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRAKASH | KANAKMAL | KATARIYA | KANAKMAL | MANIKCHAND | KATARIYA | E-2 RAVISH ROW HSG. SOC N | INDIA | Maharashtra | 414001 | HK01201330000282581 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KISANRAO | BABURAO | NAVSUPE | BABURAO | | | PLOT NO 3 S NO -73 AHED M/ | INDIA | Maharashtra | 414001 | HK01202000000166377 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | RADHAKRUSI | PULATE | RADHA | KRUSHNA | BPULATE | 29, YASHWANT COLONY, AH | INDIA | Maharashtra | 414001 | HK01202300000144601 | Amount for unclaimed an | 225.20 | 16-JUL-2018 |
| ROKADE | ASHOK | SHIVAJI | SHIVAJI | SHANKAR | ROKADE | SHIVNERY CHOWK STATION | INDIA | Maharashtra | 414001 | HK01202980000227874 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIVEK | VIJAY | DIWATE | VIJAY | GANPAT | DIWATE | PLOT NO 09 DIWATE BLDG S/ | INDIA | Maharashtra | 414001 | HK01202990004527177 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| VINOD | RAJENDRA | PURSWANI | RAJENDRA | D | PURSWANI | SOUBHAGAYA SADAN SAHE | INDIA | Maharashtra | 414001 | HK01203320000505702 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHAMA | RAMESH | JAGGI | RAMESH | JAGGI | | 50 VIRAJ COLONY OPP TARAI | INDIA | Maharashtra | 414001 | HK01203320000536526 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMDAS | SAYAJI | BHINGARE | SAYAJI | | | BHISTBAG ROAD SAVEDI SHI | INDIA | Maharashtra | 414001 | HK01203320001509761 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | CHUNILAL | KASWA | CHUNILAL | M | KASWA | H NO 167 AURANGABAD RO/ | INDIA | Maharashtra | 414001 | HK01203320002244567 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BACHKAR | GIRIJA | GANGARAM | G | R | BACHKAR | H NO 5 SHUBHAM ROW HSG | INDIA | Maharashtra | 414001 | HK01203600000594958 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARDILE | KIRAN | BABASAHEB | BABASAHEB | YADAVRAO | KARDILE | 29 11/2 NALEGAON NR JADH | INDIA | Maharashtra | 414001 | HK01203600000779327 | Amount for unclaimed an | 29.20 | 16-JUL-2018 |
| DAREKAR | KIRAN | VASANT | VASANT | LAHANU | DAREKAR | AT WALUNJ POST BABURDI ( | INDIA | Maharashtra | 414001 | HK01301930002061981 | Amount for unclaimed an | 43.20 | 16-JUL-2018 |
| LEELABAI | AMRUTLAL | GANDHI | AMRUTLAL | | | AKBAR PRESS, PLOT NO.3 ST/ | INDIA | Maharashtra | 414001 | HK01302190000006787 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NITINKUMAR | BANSILAL | LODHA | BANSILAL | | | 2982,GANJ BAZAR, AHMEDN/ | INDIA | Maharashtra | 414001 | HK01302190000013374 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SHANTARAM | NEELKANTH | GHOLAP | NEELKANTH | | | 4936,MALIWADA, NEAR.KAU | INDIA | Maharashtra | 414001 | HK01302190000014038 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| PANKAJ | NARAYANDA: | JAMGAONKAI | NARAYANDAS | | | 3290 KHIST LANE LAXMAN A | INDIA | Maharashtra | 414001 | HK01302190000066754 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SACHIN | SURESH | SHAHANE | SURESH | | | H.NO.A 3, PUSHKARAJ COMF | INDIA | Maharashtra | 414001 | HK01302190000093155 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUREKHA | VINOD | KATARIYA | VINOD | | | 9 VIJAY BHAWANI NAGAR | INDIA | Maharashtra | 414001 | HK01302190000095741 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PARAMJITSIN | ANOOPSINGH | SABARWAL | ANOOPSINGH | | | REST 1-- PHASE RAILWAY ST/ | INDIA | Maharashtra | 414001 | HK01302190000104455 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| NILESH | SURESH | GANDHI | SURESH | | | GAURI GHUMAT ANANDI BA | INDIA | Maharashtra | 414001 | HK01302190000113677 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AREEF | GAFFAR | SHAIKH | GAFFAR | | | H NO 5126 PATWEKAR LANE | INDIA | Maharashtra | 414001 | HK01302190000116908 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VINOD | CHAMPALAL | KATARIYA | CHAMPALAL | | | GOKUL PLOT NO 17 SANKAI | INDIA | Maharashtra | 414001 | HK01302190000118981 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NILIMA | DEEPAK | GANDHI | DEEPAK | | | ANAND APPARTMENT, NEAI | INDIA | Maharashtra | 414001 | HK01302190000123489 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARUNA | SHARAD | MUNOT | SHARAD | | | 53, SATHA COLONY STATION | INDIA | Maharashtra | 414001 | HK01302340000000546 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARTI | VINOD | FIRODIYA | VINOD | | | 34, ROOPDEEP SATHA COLON | INDIA | Maharashtra | 414001 | HK01302340000008108 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| NARAYAN | PRASAD | TIWARI | NA | | | 35 LAXMI KRIPA SOCIETY NE | INDIA | Maharashtra | 414001 | 0000000000HKN0001363 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANITA | ASHOK | MEHTA | ASHOK | MEHTA | | E 217 KRISHNA ENCLAVE, N/ | INDIA | Maharashtra | 414001 | 0000IN30023913119875 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAHUL | PRAKASH | SHAHANE | PRAKASH | SHAHANE | | PLOT NO 20, DEVNAGARI KH | INDIA | Maharashtra | 414001 | 0000IN30023913143946 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| NAVNATH | GOVIND | SHIKARE | GOVIND | SHIKARE | | 312,SWAPNA SAKAR POLICE | INDIA | Maharashtra | 414001 | 0000IN30023913287229 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SACHIN | SURESHLAL | BOTHRA | SURESHLAL | BOTHRA | | SAARDA COLLEGE MAGE KA | INDIA | Maharashtra | 414001 | 0000IN30023913313056 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| GANDHI | SWATI | NARESH | Z | K | BHANDARI | P L NO 29 ARIHANT TIRTHAN | INDIA | Maharashtra | 414001 | 0000IN30051316614582 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VASANT | RAMCHANDR | BOTKAR | RAMCHNDRA | CHHAGAN | BOTKAR | 89 A NIRMAL NAGAR NEAR I | INDIA | Maharashtra | 414001 | 0000IN30051317289902 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| RAHUL | VIJAY | PATWEKAR | VIJAY | NARHARI | PATWEKAR | 4970 KANADEGALLI MALIW/ | INDIA | Maharashtra | 414001 | 0000IN30177414705350 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| AMIT | ANIL | JINSIWALE | ANIL | JINSIWALE | | 3713 NAVI PETH AHMEDNAC | INDIA | Maharashtra | 414001 | 0000IN30177416341505 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VISHNU | HIRA | SARAS | HIRA | SUBRATI | SARAS | PL. NO. 10, NAIKU NAGAR, A | INDIA | Maharashtra | 414001 | 0000IN30198310218399 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARJUN | RAMDAS | GAWALI | RAMDAS | SITARAM | GAWALI | PLOT NO.-34, SURVEY-503, AN | INDIA | Maharashtra | 414001 | 0000IN30198310422248 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | SABLE | | BABASAHEB | | | 43 AMBIKA NAGAR, KEDGAC | INDIA | Maharashtra | 414001 | 0000IN30226910279893 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANIL | KHANDELWAL | | JAGDISH | KHANDELWAL | | F NO E-3, KARACHIWALA BU | INDIA | Maharashtra | 414001 | 0000IN30226910839056 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BALASAHEB | LAXMAN | AVHAD | LAXMAN | BHIRU | AVHAD | PL. NO. 18, SHIV NAGAR, VAS | INDIA | Maharashtra | 414001 | 0000IN30226910997342 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHOBHANA | PRAKASH | SURPURIYA | PUKHARAJ | DHANRAJ | KATARIYA | 513 WARD NO 35 NAGAR TA I | INDIA | Maharashtra | 414001 | 0000IN30226912415183 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| Jadhav | Surekha | Ramchandra | Ramchandra | Barikrao | Jadhav | Renukanagar Tawle Vasti Ahme | INDIA | Maharashtra | 414001 | 0000IN30287120386722 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SAGAR | ROHIDAS | BHUJBAL | ROHIDAS | GOVINDRAO | BHUJBAL | SHOP NO 8 SHUKARIVAR BA: | INDIA | Maharashtra | 414002 | HK01201060000953077 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| POOPAL | SANDEEP | VILAS | NA | | | PLOT NO 11 IRANIROAD BHII | INDIA | Maharashtra | 414002 | HK01203320006282666 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEEPAK | PUNDLIK | MALPURE | PUNDLIK | BALA | MALPURE | NIRMAL PUSHP P NO 10 SW/ | INDIA | Maharashtra | 414003 | HK01201750200003869 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| JAYDEEP | PRADIPKUMA | BIBAVE | PRADIPKUMAR | BIBAVE | | A P SAYALI APPT NEAR KOH | INDIA | Maharashtra | 414003 | HK01202700000107181 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KHALEGAONI | SANJAY | BHASKAR | BHASKAR | GOPALRAO | KHALEGAONKAR | 17 PRATIMA COLONY PIPE LI | INDIA | Maharashtra | 414003 | HK01203600001075642 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| TATHE | NILESH | ADINATH | ADINATH | KHANDUJI | TATHE | SUYOG, TATHE NAGAR BEHI | INDIA | Maharashtra | 414003 | HK01203840000448525 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| BATTIN | PRASHANT | BALNARSAYA | BALNARSAYA | BALAYYA | BATTIN | 6/A AVDHOOT COLONY NEA | INDIA | Maharashtra | 414003 | HK01204470004819622 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJENDRA | PANDHARINA | LUTE | PANDHARINATH | | | BUNGLOW NO 490, PIPE LINE | INDIA | Maharashtra | 414003 | HK01302190000045533 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUP | DILIP | VARPE | DILIP | | | GANADHISH, SALES TAX CO | INDIA | Maharashtra | 414003 | HK01302190000128512 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PURUSHOTTA | BABURAO | NAGTILAK | BABURAO | | | 26/5, 11/A, HANUMAN NAG/ | INDIA | Maharashtra | 414003 | HK01303870000009472 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| Mandar | Dinkar | Gokhale | Dinkar | Vishnu | Gokhale | FLAT NO 101 MEERA MOHAN | INDIA | Maharashtra | 414003 | 0000IN30177410026288 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| NEETA | BHARATBHUS | BHAGWAT | BHARATBHUSHAN | | | PHALSMRUTI BUNGALOW PI | INDIA | Maharashtra | 414003 | 0000IN30177410842996 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MALHARI | DATTATRYA | INGALE | DATTATRYA | SHIVRAM | INGALE | JIJAMATA COLONY, BHIST B/ | INDIA | Maharashtra | 414003 | 0000IN30226911178746 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| Mangal | Namdev | Sangle | Namdev | Dattatraya | Sangle | 40 Savedi Bhutkarwadi Wa No ( | INDIA | Maharashtra | 414003 | 0000IN30287120804882 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VISHAL | BIRRU | | YADAV | VITTHAL | BIRRU | 78/S SHRAMIK NAGAR SAVE | INDIA | Maharashtra | 414003 | 0000IN30290247844904 | Amount for unclaimed an | 196.00 | 16-JUL-2018 |
| KISHOR | R | SURATWALA | RAVINDRA | KANTILAL | SURATWALA | B NO-20 ALANKAPURI SOCIE | INDIA | Maharashtra | 414003 | 0000IN30311610454834 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SITARAM | ANANDRAO | THORAT | NA | | | SHIVAJI NAGAR KEDGAON N | INDIA | Maharashtra | 414005 | HK01203320006232935 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RUPESH | SUKHLAL | SHINGAVI | SUKHLAL | | | 101, SUCHETA NAGAR, BHUS | INDIA | Maharashtra | 414005 | HK01302190000129803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPI | KUMAR | VELIYAVETTI | KUMAR | KUNNIKORU | VELIYAVETTI | SHREE KRISHNA BAKERY, M/ | INDIA | Maharashtra | 414009 | 0000IN30226911310757 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | RAM | BHATT | RAM | PRASAD | BHATT | CROMPTON GREAVES LTD A | INDIA | Maharashtra | 414011 | 0000IN30023912633540 | Amount for unclaimed an | 60.40 | 16-JUL-2018 |
| SIRAJ | SABUR | SEKH | SABUR | GAFUR | SEKH | A / P - ARANGAON TAL - NA | INDIA | Maharashtra | 414101 | 0000IN30220111212862 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KISHOR | VILASRAO | SHIRSAT | VILASRAO | | | A/P SHIVSHAKTI NAGAR TA | INDIA | Maharashtra | 414102 | HK01201330000052301 | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| SANGITA | RADHAKRUSI | DARAVADE | NA | | | SHIKSHAK KOLANI NAGAR I | INDIA | Maharashtra | 414102 | HK01201330000056874 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SANTOSH | SHRIDHAR | BHAGWAT | SHRIDHAR | SAINAJI | BHAGWAT | KASAR GALLI PATHRADI PA | INDIA | Maharashtra | 414102 | HK01201330000056889 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| UTTAM | DADABA | BADE | DADABA | BADE | | NATH NAGAR, AT POST TAL. | INDIA | Maharashtra | 414102 | HK01201330000071388 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KIRAN | KESHAV | RAOSHELKE | KESHAV | RAO | | SAIKIRAN, SANT WAMANBH | INDIA | Maharashtra | 414102 | HK01201330000093579 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARLA | RADHESHAM | DAGA | RADHESHAM | | | SHEWALE GALLI AT. POST- T | INDIA | Maharashtra | 414102 | HK01201330000113292 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARAMESHW. | WAMANRAO | DARADE | NA | | | NEAR SWAMI SAMARTH MA | INDIA | Maharashtra | 414102 | HK01203000000172181 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANYAKUM | AMBERCHANI | GUGLE | AMBERCHAND | | | ANAND DRESSES NAVI PETH | INDIA | Maharashtra | 414102 | HK01302190000024291 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| VITTHAL | GOVIND | CHANDGHOD | GOVIND | VISHWANATH | CHANDGHODE | H NO 3037 AT POST SONAI T/ | INDIA | Maharashtra | 414105 | 0000IN30051317293649 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | ASHOK | NIMASE | ASHOK | SUKHDEV | NIMASE | AT POST SONAI TALUKA NE\ | INDIA | Maharashtra | 414105 | 0000IN30051318534607 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| TUSHAR | LANDE | | CHANGDEO | DASHRATH | LANDE | AT POST SONAI TALUKA NE\ | INDIA | Maharashtra | 414105 | 0000IN30051318556813 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| SUNIL | DATTATRAYA | PAWAR | DATTATRAYA | RABHAJI | PAWAR | 661 GAONTHAN NIMBLAK A | INDIA | Maharashtra | 414111 | 0000IN30051319405077 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KONDAJI | MACHINDRA | LATE | MACHINDRA | LATE | | HOUSE NO 128 AJAY OMKAR | INDIA | Maharashtra | 414111 | 0000IN30177415827510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | PRAKASH | GANDHI | PRAKASH | D | GANDHI | AT POST PARNER PARNER | INDIA | Maharashtra | 414302 | 0000IN30177411092820 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| PHAPALE | DAULAT | VASANT | VASANT | GANPAT | PHAPALE | A/P GARGUNDI TAL PARNEI | INDIA | Maharashtra | 414303 | 0000IN30177414081241 | Amount for unclaimed an | 43.60 | 16-JUL-2018 |
| SANTOSH | TRIMBAKRAO | UDAVANT | TSUDAVANT | | | TAKALI DHOKESHWAR TAL | INDIA | Maharashtra | 414304 | 0000IN30023912318598 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURESH | ANANDA | VARAL | ANANDA | | | ATPOST-NIGHOJ TAL-PARNE | INDIA | Maharashtra | 414306 | HK01302190000032754 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANEESHA | SANJAY | LADDHA | SANJAY | | | DHANVANTARI HOSPITAL S | INDIA | Maharashtra | 414502 | HK01202000000308147 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | PANDURANG | PUNDE | PANDURANG | RANGNATH | PUNDE | 135,CHEKE GALLI,NIMBE GA' | INDIA | Maharashtra | 414502 | 0000IN30023912919743 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAMESH | RANGANATH | BADE | RANGNATH | BADE | | AT POST NIMBE NANDUR TA | INDIA | Maharashtra | 414502 | 0000IN30023913091064 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| PRAMODKUM | CHETANLAL | JAIN | CHETANLAL | DHONDUSA | JAIN | A/P NITYASEVA HOSPITAL S | INDIA | MAHARASHTRA | 414507 | HK01203840001166596 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAYAKUMA | MURALIDHAF | BALLAL | MURALIDHAR | | | DESHPANDE LANE NEWASA | INDIA | Maharashtra | 414603 | HK01201320000641414 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VINAYAK | JANARDHAN | LOLAGE | JANARDHAN | | | AT POST TAL NEWASA DIST | INDIA | Maharashtra | 414603 | HK01201320000936597 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | ANNASAHEB | MATE | ANNASAHEB | | | A/P NEWASA MUKINDPUR T | INDIA | Maharashtra | 414603 | HK01201320001132056 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUN | JAGANNATH | DESHPANDE | JAGANNATH | | | 325 DESHPANDEY GALLI NE\ | INDIA | Maharashtra | 414603 | HK01201320001248386 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BABAJI | TUKARAM | SHINDE | TUKARAM | | | AT POST PRAVRASANGAM T. | INDIA | Maharashtra | 414603 | HK01201320001280561 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BABASAHEB | RAMNATH | GAIKWAD | RAMNATH | | | A/P PRAVARA SANGAM TAL | INDIA | Maharashtra | 414603 | HK01201320001280574 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RASKAR | ASHOK | RAGHUNATH | RAGHUNATH | BANSHI | RASKAR | 388 - 1, SHASAKIY ZOPAD PA' | INDIA | Maharashtra | 414604 | 0000IN30220111269529 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | MAHADEO | LONDHE | MAHADEO | SHRAVAN | LONDHE | 115/3, ADARSH HSG SOC, NR | INDIA | Maharashtra | 415001 | HK01201091900095403 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| MANISHA | SANJAY | NAVADKAR | SHIVAJI | PANDURANG | YADAV | LAXMINAGAR, DEGAON RO/ | INDIA | Maharashtra | 415001 | HK01202300000491045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VILAS | SHAMRAO | SALUNKHE | SHAMRAO | BABAJI | SALUNKHE | F. N.38, ARUNODAY SAHAKA | INDIA | Maharashtra | 415001 | HK01203000000358411 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAKARAND | GAJANAN | PATHAK | NA | | | PLOT NO 56 SHUKRAWAR PE | INDIA | Maharashtra | 415001 | HK01203320005446222 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DINESH | GOVIND | NAYAK | GOVIND | GOPAL | NAYAK | GURU PUSHPA APARTMENT | INDIA | Maharashtra | 415001 | HK01203610000096814 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNNY | PRALHAD | UBALE | PRALHAD | SHANKAR | UBALE | HERANMB 9 SHIVSHAKTI HC | INDIA | Maharashtra | 415001 | HK01204470001509748 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHYAMALA | MOHAN | SHANBHAG | MOHAN | SUBRAYA | SHANBHAG | G 3 NARMADA APARTMENT | INDIA | Maharashtra | 415001 | HK01204890000074905 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | BALKRISHNA | GOVEKAR | BALKRISHNA | | | CTS NO 491/14 PLOT NO-16, S | INDIA | Maharashtra | 415001 | HK01205810000025484 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGESH | RAMESH | VELANKAR | RAMESH | JANARDAN | VELANKAR | FLAT NO 2 MAYUR SOC 446 S. | INDIA | Maharashtra | 415001 | 0000IN30045080477305 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| ASHUTOSH | GAJANAN | DESHPANDE | GAJANAN | LAXMAN | DESHPANDE | FLAT NO 402, SIDDHIVINAYA | INDIA | Maharashtra | 415001 | 0000IN30045080490878 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUTAR | SACHIN | MURALIDHAF | SUTAR | MURALIDHAR | BUWAJI | 47 PANTACHA GOT SATARA | INDIA | Maharashtra | 415001 | 0000IN30045080534407 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOURI | UDAY | JOSHI | UDAY | PURSHOTTAM | JOSHI | 45 DEEPANJALI DATTACHAY | INDIA | Maharashtra | 415001 | 0000IN30109810466151 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAJID | SALIM | KACHHI | SALIM | GAFFAR | KACHHI | 21 BUDHWAR PETH SATARA | INDIA | Maharashtra | 415001 | 0000IN30177411856445 | Amount for unclaimed an | 1,131.20 | 16-JUL-2018 |
| KIRTI | SHRINIVAS | ZANVAR | SHRINIVAS | MOHANLAL | ZANVAR | SHRINANDA 479/A/1 SADAR | INDIA | Maharashtra | 415001 | 0000IN30177413302807 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SEEMA | DATTATRAY | KADAM | DATTATRAY | BALU | KADAM | AT POST KHED TAL & DIST S. | INDIA | Maharashtra | 415001 | 0000IN30177413534806 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | RAMCHANDR | BHOSALE | RAMCHANDRA | BALASO | BHOSALE | 1857-B, RAVIWAR PETH, UDA | INDIA | Maharashtra | 415001 | 0000IN30226911109536 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| DHIRENDRA | SINGH | THAKUR | SHIV | KUMAR | SINGHTHAKUR | NEW BUS STAND, MUNGELI, | INDIA | Maharashtra | 415001 | 0000IN30226911582514 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VIJAYA | RISHIKESH | KADAM | RISHIKESH | KADAM | | 957, VIDYAPRASAD, SHANIW | INDIA | Maharashtra | 415002 | HK01201091900065558 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUDAMA | RAMRAJ | BIND | RAMRAJ | SALKHA | BIND | 733, SHANIWAR PETH, SATAI | INDIA | Maharashtra | 415002 | HK01201091900087962 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| CHANGDEO | GANPATRAO | BAGAL | GANPATRAO | | | KRUSHI KANCHAN PLOT NC | INDIA | Maharashtra | 415002 | HK01201320000651703 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JYOTSNA | PRASHANT | POTDAR | PRASHANT | | | 59 YADOGOPAL PETH 3rd FL( | INDIA | Maharashtra | 415002 | HK01202160000013681 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BASSAPPA | YAMNAPPA | DODMANI | Y | F | DODMANI | 361, B, PLOT NO.-5 LAXMINA( | INDIA | Maharashtra | 415002 | HK01202300000730077 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| PREETI | RAVINDRA | HANKARE | RAVINDRA | MARUTRAO | HANKARE | 692 P COLONY SHAHUPURI S | INDIA | Maharashtra | 415002 | HK01202700000126143 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMARAO | GUNDA | PATIL | GUNDA | PATIL | | SARASWATI 76/21 B, MALHA | INDIA | Maharashtra | 415002 | HK01203500000052200 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SNEHA | SANJAY | TAWALE | SANJAY | DATTATRAY | TAWALE | 368, KARANJE TARF, GADKA | INDIA | Maharashtra | 415002 | HK01203610000064427 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSH | SHAMRAO | SONTAKKE | SHAMRAO | KRISHNA | SONTAKKE | SHIVAJI NAGAR, PLOT NO-37 | INDIA | Maharashtra | 415002 | HK01204470000189781 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| SHARAYUKAN | YALAMAR | | RAMHARI | NANA | YALAMAR | AT KHANARWADI POST-PAD | INDIA | Maharashtra | 415002 | HK01204470002156786 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| RAJESH | VASANT | BHOSALE | VASANT | BHOSALE | | 127 RAGHUNATHPURA SATA | INDIA | Maharashtra | 415002 | HK01205810000003196 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAKASH | SHRIRANG | LOHAR | SHRIRANG | | | A P 58 2 5 CITY POLICE LINE S | INDIA | Maharashtra | 415002 | HK01304140006549080 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANJAY | MAHADEO | KAVE | MAHADEO | KAVE | | 148 BPN 1 KHED NR JSHWAR | INDIA | Maharashtra | 415002 | 0000IN30023913358667 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UPLAP | RAMESH | VYANKATRA( | VYANKATRAO | | | SWAPANA ,PLOT NO 2, DATT | INDIA | Maharashtra | 415002 | 0000IN30045080009680 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SACHIN | VASUDEV | SANE | VASUDEV | GOVIND | SANE | D 10 SWEDGANGA APP 139 C | INDIA | Maharashtra | 415002 | 0000IN30045080429228 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| KULKARNI | SHUBHADA | | KULKARNI | RAMESH | | 188, VYANKATPURA PETH SA | INDIA | Maharashtra | 415002 | 0000IN30045080447503 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHINTAMANI | LAXMAN | DESHPANDE | LAXMAN | DESHPANDE | | 361 B YADOGOPAL PETH GOI | INDIA | Maharashtra | 415002 | 0000IN30045080492583 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANJALI | TANAJI | GAIKWAD | TANAJI | BALASO | GAIKWAD | EX ENGINEER PWD BLOCK N | INDIA | Maharashtra | 415002 | 0000IN30177411335246 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PATANGRAO | DATTOBA | DESHAMUKH | DATTOBA | NARAYAN | DESHAMUKH | 156 KARANDI VARACHI ALI S | INDIA | Maharashtra | 415002 | 0000IN30177413037506 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SHAILESH | SHAMRAO | JADHAV | SHAMRAO | GANPATI | JADHAV | 15 SHRI GANESH HOUSNIG S | INDIA | Maharashtra | 415002 | 0000IN30177413147126 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NEETA | SHRINIVAS | ZANVAR | SHRINIVAS | MOHANLAL | ZANVAR | SHRINANDA 479/A/1 SADAR | INDIA | Maharashtra | 415002 | 0000IN30177413371027 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | JAYAWANTR/ | JADHAV | JAYAWANTRAO | V | JADHAV | 334 VARADVINAYAK COLON | INDIA | Maharashtra | 415002 | 0000IN30177414449351 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALCHANDR/ | DATTATRAYA | BANDARKAR | DATTATRAY | B | BANDARKAR | 335 HEDGEWAR CHOWK WIS | INDIA | Maharashtra | 415002 | 0000IN30177416663632 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHETANA | KIRAN | JADHAV | NA | | | ADHYADYA ARCADE VISAW. | INDIA | Maharashtra | 415003 | HK01202160000102691 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJAY | VISHNU | JAMDADE | VISHNU | PANDURANG | JAMDADE | MATRUCHAYA VIKASNAGAI | INDIA | Maharashtra | 415003 | HK01202990004243836 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SUNITA | RAMESH | KAPSE | MAHADEO | | | 95/3, KRISHNANAGAR, NEAI | INDIA | Maharashtra | 415003 | HK01205600000005799 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| APARNA | SHISHIR | SADAWARTE | SHISHIR | DAMODAR | SADAWARTE | SHRADDHA KRISHNA NAGA | INDIA | Maharashtra | 415003 | 0000IN30045080332526 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHISHIR | DAMODAR | SADAWARTE | DAMODAR | YASHWANT | SADAWARTE | SHRADDHA KRISHNA NAGA | INDIA | Maharashtra | 415003 | 0000IN30045080332534 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAMBHAJI | SHANKARRA( | BHOITE | SHANKARRAO | PANURANG | BHOITE | PLOT TO 7 PIRWADI SATARA | INDIA | Maharashtra | 415003 | 0000IN30177416395541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| APPASAHEB | ANNA | PATIL | ANNA | | | AT/POST-13,SOMNATH SAH- | INDIA | Maharashtra | 415004 | HK01202160000045270 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHIN | ARUN | SURYAWANSI | ARUN | SURYAWANSHI | | PLOT NO 89 BARAVKARNAG. | INDIA | Maharashtra | 415004 | 0000IN30023913420683 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| ARUN | NARASINHA | KAPILESHWA | NARASINHA | B | KAPILESHWAR | 16 S NO. 190/16, VISHAL HOU | INDIA | Maharashtra | 415004 | 0000IN30226911073712 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SAMBAJI | SHIVAJI | YADAV | SHIVAJI | YASHWANT | YADAV | AT POST VARNE TAL - SATAI | INDIA | Maharashtra | 415019 | HK01203610000096113 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| POONAM | BALASAHEB | SALUNKHE | AMOL | B | YADAV | AT POST SASPADE NEAR DH. | INDIA | Maharashtra | 415019 | HK01204890000063836 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VAISHALI | PRAMOD | DUDUSKAR | PRAMOD | BABANRAO | DUDUSKAR | A/P DARE KHURD TAL JAOLI | INDIA | Maharashtra | 415020 | 0000IN30045080511755 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOHAR | GANAPAT | KADAM | GANAPAT | MAHADEV | KADAM | AT POST PETH KINHAI, TAL I | INDIA | Maharashtra | 415021 | HK01204470002901353 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHIRTODE | DINKAR | SHANKAR | SHANKAR | DHONDI | SHIRTODE | A/P MASUR TAL KARAD DIS' | INDIA | Maharashtra | 415106 | 0000IN30051316200594 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJEET | SHANKAR | KANSE | SHANKAR | GANPATI | KANSE | PATIL HERITAGE DUTTA CH( | INDIA | Maharashtra | 415108 | HK01205350000555304 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JUHARMAL | FULCHAND | RAYGANDHI | FULCHAND | BHALAJI | RAYGANDHI | 1741 , GANDHI CHOWK A/P I | INDIA | Maharashtra | 415109 | HK01202000000072559 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| RAMESH | PARSHURAM | RAMUGADE | PARSHURAM | | | A/P UMBRAJ TAL KARAD DIS | INDIA | Maharashtra | 415109 | HK01203320000311594 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | RAMCHANDR | THORAT | RAMCHANDRA | | | A/P KORTI TAL KARAD DIST | INDIA | Maharashtra | 415109 | HK01203320001993597 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| RAMHARI | MAHADEO | MALI | NA | | | A/P- KRISHNA HOSPITAL D- | INDIA | Maharashtra | 415110 | HK01201060000844935 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ROHIDAS | DATTU | SHIRKE | DATTU | DINKAR | SHIRKE | KARAWADI, COLONY ARPH/ | INDIA | Maharashtra | 415110 | HK01201091900090798 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAGDISH | HARISHCHAN | NIMBALKAR | HARISHCHAND | NANA | | GOUT QUARTERS BACHAT, S | INDIA | Maharashtra | 415110 | HK01201091900095671 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VISHVANATH | PANDURANG | KHOT | PANDURANG | RAMACHANDRA | KHOT | AP GHAREWADI, TAL- KARA | INDIA | Maharashtra | 415110 | HK01201091900124811 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GITANJALI | ARWIND | RAWAL | ARVIND | SHANKARLAL | RAWAL | 390 , SHANIWAR PETH , GAY | INDIA | Maharashtra | 415110 | HK01201091900148727 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VIVEK | SAMBHAJI | THORAT | SAMBHAJI | RANGRAO | THORAT | AT - PO - KARVE, TAL- KARAI | INDIA | Maharashtra | 415110 | HK01201091900151607 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SATYANARAY | SHIVRAJ | MINIYAR | SHIVRAJ | MURALIDHAR | MINIYAR | 410,PARIMAL APARTMENT, S | INDIA | Maharashtra | 415110 | HK01202700000040222 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MADHAVI | SURESH | KULKARNI | JOTAJIRAO | NARHAR | KULKARNI | VAIBHAV HEIGHTS PLOT NC | INDIA | Maharashtra | 415110 | HK01203330000357419 | Amount for unclaimed an | 21.20 | 16-JUL-2018 |
| SHARADCHAI | VISHNU | DESAI | VISHNU | NANASO | DESAI | 10 Z P COLONY, AGASHI VN/ | INDIA | Maharashtra | 415110 | HK01204450000134539 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DATTATRAY | NIVAS | GANESHKAR | NIVAS | DHONDI | GANESHKAR | AT - POST - AGASHIV NAGAF | INDIA | Maharashtra | 415110 | HK01204800000033425 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMESH | NARAYAN | CHINGALE | NARAYAN | P | CHINGALE | 427/6/5, EAST KOYANA AUT( | INDIA | Maharashtra | 415110 | HK01204890000076765 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SANJAY | BALWANT | PAWAR | BALWANT | NARAYAN | PAWAR | 232/5 A SHANIWAR PETH NR | INDIA | Maharashtra | 415110 | HK01205350000367335 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIGVIJAY | MOHANRAO | JADHAV | MOHANRAO | MAHADEV | JADHAV | A/P SAIDAPUR TAL KARAD I | INDIA | Maharashtra | 415110 | HK01205350000609009 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHANKAR | NARAYAN | VETAL | NARAYAN | | | 278 BUDHWAR PETH BEHIND | INDIA | Maharashtra | 415110 | HK01304140004561713 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJAY | SHIVAJIRAO | MANE | SHIVAJIRAO | | | NR WATER TANK KARVE NA | INDIA | Maharashtra | 415110 | HK01304140006603384 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | PANDURANG | NALAWADE | PANDURANG | | | NO 436 SHANIWAR PETH KAI | INDIA | Maharashtra | 415110 | HK01304140006646948 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUDESH | SHIVAJI | DEVADIGA | SHIVAJI | TANAJI | DEVADIGA | PLOT NO 49 SHANIWAR PETI | INDIA | Maharashtra | 415110 | 0000IN30021415278223 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| ROJA | A | KOLEKAR | ANUPAM | S | KOLEKAR | KOLEKAR HOSPITAL 422/B O | INDIA | Maharashtra | 415110 | 0000IN30113526719526 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMPRAVESH | KAPILDEO | RAI | KAPILDEO | SUMESHWAR | RAI | F-9 SAIDAPUR ROAD GOVT C | INDIA | Maharashtra | 415110 | 0000IN30177411037430 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ROHAN | MAKARAND | MUKHEDKAR | MAKARAND | ANAT | MUKHEDKAR | RUKHMINI ESTATE PLOT NO | INDIA | Maharashtra | 415110 | 0000IN30177411179690 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VANDANA | PRABHAKAR | GAIKWAD | RANGRAO | MARUTI | SALUNKHE | AUDUMBAR COLONY PLOT I | INDIA | Maharashtra | 415110 | 0000IN30177412080622 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANDITRAO | DINKAR | PATIL | DINKAR | PARSHRAM | PATIL | 267 MANGALWAR PETH KAR | INDIA | Maharashtra | 415110 | 0000IN30177413309283 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RITESH | DILIP | SHAH | DILIP | SHAH | | 286/1, RUKMINI PLAZA BUDI | INDIA | Maharashtra | 415110 | 0000IN30220110442176 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ADAM | AYUB | PALKAR | AYUB | HAJIHUSEIN | PALKAR | 333, GURUWAR PETH TAL KA | INDIA | Maharashtra | 415110 | 0000IN30226912002357 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| MUKESH | MOHAN | THOKE | MOHAN | CHIMAN | THOKE | 303, SWAPNADEEP APT BUDI | INDIA | Maharashtra | 415110 | 0000IN30311610000467 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASH | MARUTI | PANDHARPA | MARUTI | TUKARAM | PANDHARPATTE | RUKMINI PLAZA BUDHWAR | INDIA | Maharashtra | 415110 | 0000IN30311610254178 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANANDARAV | PANDURANG | PATIL | PANDURANG | BALA | PATIL | AT POST MHASOLI TAL KAR/ | INDIA | Maharashtra | 415111 | 0000IN30177416294440 | Amount for unclaimed an | 65.60 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRITHVIRAJ | ATMARAM | DESAI | ATMARAM | DESAI | | NEAR NEW ENGLISH SCHOO | INDIA | Maharashtra | 415124 | HK01201091900037792 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| SANJAY | DAGADU | PAWAR | DAGADU | JOTI | PAWAR | A/P-PATAN RAMAPUR, BUDI | INDIA | Maharashtra | 415206 | HK01204470003066423 | Amount for unclaimed an | 178.00 | 16-JUL-2018 |
| SHANKAR | LAXMAN | SALUNKHE | LAXMAN | PANDURANG | SALUNKHE | A/P BANPETH YERAD TAL P. | INDIA | Maharashtra | 415206 | HK01204470006018090 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| MURALIDHAR | PANDURANG | POTDAR | PANDURANG | | | LAXMIROAD PATAN AT POST | INDIA | Maharashtra | 415206 | HK01304140002402826 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMLATA | SUHAS | AGRE | CHANDRAKANT | VITTHAL | MENKAR | AT PO TAL PATHAN DISTRIC | INDIA | Maharashtra | 415206 | 0000IN30021415566491 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | BANDU | JADHAV | BANDU | DHONDIBA | JADHAV | AT/POST BIBI TAL PATAN DI | INDIA | Maharashtra | 415206 | 0000IN30226912665358 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESH | PANDURANG | KALBURGI | PANDURANG | PARASHRAM | KALBURGI | A/P DESAI GALLI PATAN TA | INDIA | Maharashtra | 415206 | 0000IN30226913441220 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUMAN | VASANT | NALAVADE | VASANT | BABURAO | NALAVADE | P . D . PATIL NAGAR , PLOT N | INDIA | MAHARASHTRA | 415235 | HK01201091900145424 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SHAHAJI | VISHNU | JADHAV | VISHNU | ANNA | JADHAV | AT/P PIMPARI BU TAP ATPAI | INDIA | Maharashtra | 415301 | 0000IN30177413268947 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAPHULLKU | SAMBHAJI | KAMBALE | SAMBHAJI | BABA | KAMBLE | BANPURI TAL ATPADI DIST S | INDIA | Maharashtra | 415306 | 0000IN30177413196417 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | BHIKU | YAMGAR | BHIKU | DADU | YAMGAR | AT/P BANPURI TAL ATPADI | INDIA | Maharashtra | 415308 | 0000IN30177414928777 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHOSALE | ANIL | NARAYAN | NARAYAN | DHYANU | BHOSALE | A/P DEVIKHINDI DEVIKHIN | INDIA | Maharashtra | 415309 | 0000IN30177410565531 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHIJEET | MURARI | SUTAR | MURARI | SUTAR | | A/P VITA TAL KHANAPUR D | INDIA | Maharashtra | 415311 | HK01204470006170931 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MAHADEV | NIKAM | | NIKAM | SHRIKANT | | 49 I JADHAV MALA VAZAR T | INDIA | Maharashtra | 415311 | HK01301930001859843 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTILAL | MOHANLAL | JOGAD | MOHANLAL | JOGAD | | JOGAD BUILDING YASHWAN | INDIA | Maharashtra | 415311 | 0000IN30177410278260 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | RAMCHANDR | MAHAJAN | RAMCHANDRA | KRISHNAJI | MAHAJAN | AT/P MAHADEV GALLI VITA | INDIA | Maharashtra | 415311 | 0000IN30177413464697 | Amount for unclaimed an | 379.20 | 16-JUL-2018 |
| BHASAKAR | ANANDRAO | SURVE | ANANDRAO | DAULU | SURVE | SALSHINGE RD VITA TAL KH | INDIA | Maharashtra | 415311 | 0000IN30177414902730 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PRAKASH | CHANDRAKA | SHAH | CHANDRAKANT | LILACHAND | SHAH | A/P VITA ARIHANT MAYANI | INDIA | Maharashtra | 415311 | 0000IN30177415136956 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | KALIDAS | CHOTHE | KALIDAS | VISHNU | CHOTHE | 2351/1 RAMKRISHNA COMPL | INDIA | Maharashtra | 415311 | 0000IN30177415656033 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ADITYA | SHASHIKANT | DAVANDE | SHASHIKANT | AUDUMBAR | DAVANDE | YASHWANT NAGAR NEAR W | INDIA | Maharashtra | 415311 | 0000IN30177416048083 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATYAWAN | PRAKASH | SHINDE | PRAKASH | NAMDEV | SHINDE | SHINDE MALA KUNDAL ROA | INDIA | Maharashtra | 415311 | 0000IN30226912481626 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MAHADEV | GOVINDRAO | THORAT | GOVINDRAO | | | H NO- 257 A/P GOTKHINDI, T | INDIA | Maharashtra | 415402 | HK01202000000114961 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| PRASHANT | BALKRISHNA | DESHMUKH | BALKRISHNA | NARHAR | DESHMUKH | AT NIGADI, POST-KAMERI, T. | INDIA | Maharashtra | 415403 | HK01201091900082415 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAKASH | SHAMRAO | PATIL | SHAMRAO | K | PATIL | A/P KAMERI TAL -WALWA D | INDIA | Maharashtra | 415403 | HK01202000000147191 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SEEMA | RAJENDRA | ITHAPE | ITHAPE | R | DNYANESHWAR | A/P - SHIRALA, MATOSHRI T | INDIA | Maharashtra | 415408 | HK01202000000245370 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SAKHARAM | SHANKAR | SALUNKHE | SHANKAR | BAPU | SALUNKHE | AT POST NIGADI TAL SHIRAI | INDIA | Maharashtra | 415408 | HK01203350000831585 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUNIL | BABURAO | MANE | BABURAO | RAMCHANDRA | MANE | A/P SHIRSHI TAL SHIRALA D | INDIA | Maharashtra | 415408 | 0000IN30177413415200 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DADASO | KRISHNA | PATIL | KRISHNA | GOPALA | PATIL | AT POST NATOLI SHIRALA S. | INDIA | Maharashtra | 415408 | 0000IN30177414880033 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| MAHENDRA | MANOHAR | TILE | MANOHAR | NAMDEO | TILE | GHAR NO.2659, NEAR OLD TI | INDIA | Maharashtra | 415409 | HK01202000000054208 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHRIKANT | TUKARAM | GAIKWAD | TUKARAM | PANDURANG | GAIKWAD | HOUSE NO. 1590 URAN - ISLA | INDIA | Maharashtra | 415409 | HK01202000000057874 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDRAKA | SAKHARAM | MORE | SAKHARAM | | | SIDDHI BUILDING ROAD NO. | INDIA | Maharashtra | 415409 | HK01202000000088246 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNAJIRA | VASANTRAO | PATKI | VASANTRAO | K | PATKI | HOUSE NO 2617, TILAK CHOW | INDIA | Maharashtra | 415409 | HK01202000000108485 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHESH | MANOHAR | KAMERIKAR | MANOHAR | L | KAMERIKAR | DATTATRY, MORE COLONY S | INDIA | Maharashtra | 415409 | HK01202000000238253 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAHUL | BHIMRAO | MALI | BHIMRAO | BAPU | MALI | A/P- AKSHARA COLONY, NE | INDIA | Maharashtra | 415409 | HK01202000000357746 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHRIKANT | HEMANT | PATIL | HEMANT | GANPATI | PATIL | 4 NEAR VARANA MAHILA P. | INDIA | Maharashtra | 415409 | 0000IN30021414965845 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAHUL | GAUR | | SURESH | | | MALIGALLI NR KAPUSKHED | INDIA | Maharashtra | 415409 | 0000IN30051319554994 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HANAMANT | ANANDRAO | PATIL | ANANDRAO | SHANKAR | PATIL | A/P AITWADE KHURD TAL W | INDIA | Maharashtra | 415409 | 0000IN30177412179001 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANGESH | MURLIDHAR | KSHIRSAGAR | M | B | KSHIRSAGAR | A/P KUMTHE TAL- KOREGA( | INDIA | Maharashtra | 415501 | HK01202890000440879 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| POOJA | BALKRISHNA | KALEKAR | BALKRISHNA | DATTATRAY | KALEKAR | A/P- KOREGAON DIST SATAI | INDIA | Maharashtra | 415501 | HK01202890000558448 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YEVALE | DIPAK | VINAYAK | VINAYAK | VISHNU | YEVALE | 1265 AMBEDAKAR NAGAR K( | INDIA | Maharashtra | 415501 | HK01204470006240301 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANE | SUNANDA | VIJAY | RAMCHANDRA | ANANT | SHEDGE | TAL KHATAV DIST SATARA V | INDIA | Maharashtra | 415506 | HK01203600000331969 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANDEEP | PANDURANG | PAWAR | PANDURANG | MAHADEO | PAWAR | AT POST VADUJ TAL KHATA | INDIA | Maharashtra | 415506 | HK01203600000641205 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DESHMUKH | ABHAY | VITTHALRAO | V | B | DESHMUKH | A/P VADUJ TAL KHATAV DIS | INDIA | Maharashtra | 415506 | HK01203600000849491 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| ANAND | MURALIDHAR | BAVKAR | MURALIDHAR | MAHADEO | BAVKAR | AT POST. KUDAL, TAL- JAWA | INDIA | Maharashtra | 415514 | HK01203500000321341 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANGRAM | NATHURAM | BANKAR | NATHURAM | VITHOBA | BANKAR | AT-POST-ATIT, TAL.DIST.SAT | INDIA | Maharashtra | 415519 | HK01201330000095882 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PANKAJKUMA | BABANRAO | JADHAV | BABANRAO | | | PAWAR ALI ROAD AT POST S | INDIA | Maharashtra | 415519 | HK01204890000062091 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DILIP | BHAGVANTRA | YADAV | BHAGWANTRAO | YADAV | | 214 A VETAL ALI SASPADE G | INDIA | Maharashtra | 415519 | HK01204890000064240 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SACHIN | SHIVAJI | BHOITE | SHIVAJI | BHOITE | | JADHAV ALI, A/P LONAND, | INDIA | Maharashtra | 415521 | HK01202350000238632 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| CHANDRASHE | RAICHAND | DOSHI | RAICHAND | DOSHI | | A/P- LONAND, TAL- KHAND | INDIA | Maharashtra | 415521 | HK01202350000240367 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| DATTATRAY | YASHWANT | GHADAGE | YASHWANT | RAMA | GHADAGE | A/P GOKHALI TAL PHALTAN | INDIA | Maharashtra | 415523 | HK01203320000780261 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUHAS | MULUKCHAN | DOSHI | MULUKCHAND | | | 135 RAVIWAR PETH NEAR UN | INDIA | Maharashtra | 415523 | HK01203320002364371 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAUDAMINI | MAHENDRA | GANDHI | MAHENDRA | | | A P NARLI BAG LAXMINAGA | INDIA | Maharashtra | 415523 | HK01203320004968391 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HANMANT | RAJARAM | CHINCHKAR | R | S | CHINCHKAR | 303 BIRDEVNAGAR JADHAVW | INDIA | Maharashtra | 415523 | HK01204470004368490 | Amount for unclaimed an | 69.60 | 16-JUL-2018 |
| BAJARANG | KANCHAN | GOSAVI | NA | | | AT AND POST VIDANI TAL P | INDIA | Maharashtra | 415523 | 0000000000HKB0264534 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NALE | TATYABA | MARUTI | NALE | MARUTI | DAGDU | A/P DUDHEBAVI (CHOUNDI | INDIA | Maharashtra | 415523 | 0000IN30045080530202 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRITAM | ARINJAY | SHAH | ARINJAY | RUPCHAND | SHAH | RUPMANIK NEAR KARAD UF | INDIA | Maharashtra | 415523 | 0000IN30051317387508 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| DILIP | MOTILAL | GANDHI | MOTILAL | JIVRAJ | GANDHI | NEAR NIKOP HOSPITAL LAXI | INDIA | Maharashtra | 415523 | 0000IN30051318167739 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| KULKARNI | SHRADDHA | ASHISH | KULKARNI | ASHISH | SHRINIWAS | FLAT NO. 3 GAURAV APARTM | INDIA | Maharashtra | 415523 | 0000IN30148510547799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHUMAL | PRIYANKA | RAJENDRA | ARJUNRAO | LAXMANRAO | MORE | 101, VIDYANAGAR PHALTAN | INDIA | Maharashtra | 415523 | 0000IN30148510558509 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| KHARADE | PRAGATI | HIMMAT | KHARADE | HIMMAT | HINDURAO | "TAKSHASHILA " GOVT QUAI | INDIA | Maharashtra | 415523 | 0000IN30148510564644 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| SURENDRA | HANMANT | SAHASRABUD | HANMANT | NARAYAN | SAHASRABUDHYE | 4, GAURAV APARTMENT AT - | INDIA | Maharashtra | 415523 | 0000IN30148510573101 | Amount for unclaimed an | 115.60 | 16-JUL-2018 |
| BHAGWAT | SACHIN | C | CHANDRAKANT | LAXMAN | BHAGWAT | A/P - LAXMINAGAR TAL - PH | INDIA | Maharashtra | 415523 | 0000IN30148510668907 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| YOGESH | VILAS | HORNE | VILAS | TULASIDAS | HORNE | SHANTA NIWAS, SAGUNA M | INDIA | Maharashtra | 415523 | 0000IN30226911352786 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| RAJENDRA | MADHUKAR | MAHAJAN | MADHUKAR | KASHINATH | MAHAJAN | P NO 1925 Q NO 4378 A/P PIM | INDIA | Maharashtra | 415525 | 0000IN30177415713331 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHHAGAN | HANMANT | KUMBHAR | HANMANT | DADASO | KUMBHAR | AT PO MAYANI TAL KHATAV | INDIA | Maharashtra | 415528 | 0000IN30177414220587 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARISHCHAN | RAGHUNATH | KALE | RAGHUNATH | KESHAV | KALE | 354 KHAIRAT MASHIDICHE U | INDIA | Maharashtra | 415539 | 0000IN30177415691671 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| POOJA | BALKRISHNA | KALEKAR | D | B | GUJAR | 3 BA DAULAT THIETAR VILL. | INDIA | MAHARASHTRA | 415582 | HK01204470006196831 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANDKUMAR | LAXMAN | SHENDAGE | LAXMAN | BALU | SHENDAGE | CLASS II 2/13, A/P POPHALI | INDIA | Maharashtra | 415601 | HK01201091900088299 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| H | V | KUMAR | NA | | | H C C LTD KOYNA HE POWEI | INDIA | Maharashtra | 415603 | 0000000000HKH0052686 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANINDRA | CHANDRA | BHATTACHAR | NA | | | H C C LTD PO ALORE (VIA CH | INDIA | Maharashtra | 415603 | 0000000000HKM0052673 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAM | PRAKASH | ROY | NA | | | H C C LTD PO ALORE VIA CH | INDIA | Maharashtra | 415603 | 0000000000HKR0052691 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANGADKUMA | RAMGOVIND | MISHRA | RAMGOVIND | | | FLAT NO 5 2ND FLOOR SWAM | INDIA | Maharashtra | 415605 | HK01201320000609908 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GANGARAM | THASALE | | NA | | | PAG KRISHNESWAR MARG P | INDIA | Maharashtra | 415605 | 0000000000HKG0052910 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AGNIKANT | BALAKDAS | GHODICHOR | BALAKDAS | LAHOO | GHODICHOR | AT TELEPHONE EXCHANGE | INDIA | Maharashtra | 415605 | 0000IN30007910497617 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BIPIN | RAMAKANT | NALAWADE | RAMAKAT | BABARAM | NALAWADE | 1662 DURGA AALI CHIPLUN J | INDIA | Maharashtra | 415605 | 0000IN30226910620023 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| NINAD | GAJANAN | PATHARE | GAJANAN | KASHIRAM | PATHARE | CITY LIGHT BUILDING, B-104, | INDIA | Maharashtra | 415605 | 0000IN30226910765091 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALATI | MAHADEV | KHANDEKAR | MAHADEV | RAJARAM | KHANDEKAR | C/O ABHAY KHANDEKAR 17 | INDIA | Maharashtra | 415605 | 0000IN30302852295242 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MADAN | DADASO | POMAJE | DADASO | A | POMAJE | MAULI NIWAS NIKAM HOUS | INDIA | Maharashtra | 415606 | 0000IN30039417628412 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAJAKTA | PRAVIN | WAKANKAR | PRAVIN | | | AT POST DHAMNI TAL SANG | INDIA | Maharashtra | 415610 | HK01201320000625375 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| NEELESH | RAJENDRA | BHINGARDE | RAJENDRA | BHINGARDE | | 3018, VISHWAMANGAL, TILA | INDIA | Maharashtra | 415612 | HK01201091900055824 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VINAYAK | NARAYAN | JALGAONKAR | NARAYAN | RAMA | JALGAONKAR | NEAR MEHENDALE ASHRAM | INDIA | Maharashtra | 415612 | HK01201580000158497 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| UDAY | SHRIDHAR | DATE | SHRIDHAR | MAHADEO | DATE | SHIRGAON H NO 2654 TAL DI | INDIA | Maharashtra | 415612 | HK01203600000572883 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| SANTOSH | KALLAPPA | ADANNAVAR | KALLAPPA | ADANNAVAR | | A/2 SANKHESHWAR PARK N | INDIA | Maharashtra | 415612 | HK01204890000080098 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADIP | VISHWANATH | KHEDEKAR | VISHWANATH | GANESH | KHEDEKAR | H NO 1562 GANESH KRUIPA | INDIA | Maharashtra | 415612 | 0000IN30177413197650 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAKESH | RAMESH | RANDAPKAR | RAMESH | SHANKAR | RANDAPKAR | AT POST SHIRGAON TAL DIS | INDIA | Maharashtra | 415612 | 0000IN30177413291181 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NACHIKET | S | SARPOTDAR | SHRINIVAS | ANANT | SARPOTDAR | 560, ONI, TAL RAJAPUR, DIST | INDIA | Maharashtra | 415612 | 0000IN30226911722068 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| NINAD | SHASHIKANT | SURVE | SHASHIKANT | SURVE | | 348 JAIGAD RATNAGIRI RATN | INDIA | Maharashtra | 415614 | HK01204890000013972 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMANATHA | BALAJI | | RAMASUBBU | SOMANATHAN | | H NO 17 VARSHA BUILDING | INDIA | Maharashtra | 415616 | 0000IN30267934613492 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SANJANA | SATISH | KULYE | SATISH | KULYE | | H NO - 234, WADEKAR WADI, | INDIA | Maharashtra | 415639 | HK01203000000495763 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNANDA | ARVIND | TASAGAVE | ARVIND | TASAGAVE | | 1618 SHANTINAGAR NACHA | INDIA | Maharashtra | 415639 | 0000IN30023912950754 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| VIKRAM | VIBHAKAR | PUROHIT | VIBHAKAR | SHRIRAM | PUROHIT | 1005/B GODOWN STOP ACHA | INDIA | Maharashtra | 415639 | 0000IN30177414071298 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAMRATA | NARENDRA | GADRE | ASHOK | RAMAKANT | SAKHALKAR | DWARKA SAHAKAR NAGAR | INDIA | Maharashtra | 415639 | 0000IN30226912564571 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| MOHAMED | ILYAS | ABDULREHM. | ABDUL | REHMAN | DAWOODKHATIB | AT POST KHED TAMBE MOH. | INDIA | Maharashtra | 415709 | HK01201090002550412 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINAR | ULHAS | CHIKHALE | ULHAS | RAGHUNATH | CHIKHALE | AT/POST TAL KHED DIST RA | INDIA | Maharashtra | 415709 | HK01204470002479601 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| FARUK | MOHAMMED | ISHAKPOTRIK | MOHAMMED | ISHAK | SHAIKHUMARPOTR | AT POST KHED, KUMBHAR A | INDIA | Maharashtra | 415709 | HK01204470002796360 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SMITA | VIKAS | TALATHI | VIKAS | | | NEAR A G HIGH SCHOOL, D. | INDIA | Maharashtra | 415712 | HK01301380000273063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRIPAD | RAMESH | BHAVE | RAMESH | | | AT POST-MURUD, TAL -DAPC | INDIA | Maharashtra | 415712 | HK01301380000274145 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MORESHWAR | ATMARAM | DEPOLKAR | ATMARAM | | | AT POST-ASUD BAG, TAL-DA | INDIA | Maharashtra | 415712 | HK01301380000274261 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| GEETA | VISHWANATH | RAO | VISHWANATH | | | AMRUTWEL, GANESHNAGAI | INDIA | Maharashtra | 415712 | HK01301380000274884 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHALINI | PRABHAKAR | JOSHI | PRABHAKAR | | | KESHAV SHRISTI AT AND PO | INDIA | Maharashtra | 415804 | HK01201320000557719 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURESH | KRISHNA | KANGANE | KRISHNA | | | AT AND POST DEVRUKH KAN | INDIA | Maharashtra | 415804 | HK01201320000562366 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PRAFULLA | KRISHNA | JADHAV | KRISHNA | | | AT & POST KOSUMB MAWAL | INDIA | Maharashtra | 415804 | HK01201320000609376 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NETRA | MAHESH | ATHALYE | MAHESH | | | KESHAV SRUSHTI NEAR HYD | INDIA | Maharashtra | 415804 | HK01201320000693157 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ZELAN | SHAMRAO | PATIL | SHAMRAO | | | C/O BSNL OFFICE AT POST D | INDIA | Maharashtra | 415804 | HK01201320001216136 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GANPAT | RAJARAM | ADARAKAR | RAJARAM | | | HOUSE NO 3/608 AT POST DE | INDIA | Maharashtra | 415804 | HK01201320001358598 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DEEPA | DIGAMBAR | SADVILKAR | DIGAMBAR | | | AT POST DEWALE BAZARPET | INDIA | Maharashtra | 415807 | HK01201320000817412 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| DINESH | RAMESH | PATEL | RAMESH | SOMJI | PATEL | DASTURI WADI CHINCHGHA | INDIA | MAHARASHTRA | 415909 | HK01204470001061935 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YOGESH | VIJAY | MITHARI | VIJAY | | | 572/E SHAHUPURI KOLHAPU | INDIA | Maharashtra | 416001 | HK01201320000503597 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VASANTRAO | SHAMRAO | JAMBHALE | SHAMRAO | DADOBA | JAMBHALE | A/P - BALINGA TAL - KARVE | INDIA | Maharashtra | 416001 | HK01202000000169456 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAYAPPA | G | PATIL | GANPATI | MAYAPPA | PATIL | AYODHYA TOWERS, STATION | INDIA | Maharashtra | 416001 | HK01204470000002343 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARVIND | PRASAD | | ASHARFI | PRASAD | | OSWAL FM HAMMERLE TEXT | INDIA | Maharashtra | 416001 | 0000IN30021414293374 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NARENDRA | CHANDULAL | GANDHI | CHANDULAL | | | 476, C BHAHUSINGJI ROAD, K | INDIA | Maharashtra | 416002 | HK01202000000063231 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| LAXMIKANT | BALASAHEB | PATIL | BALASAHEB | | | LAXMI NIWAS APARTMENT | INDIA | Maharashtra | 416002 | HK01202000000087280 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HEMANT | VASANT | SADOLIKAR | VASANT | | | 1486/A/1 UTTER SWAR PETH | INDIA | Maharashtra | 416002 | HK01202000000103907 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SAURABH | S | RENDALE | S | R | RENDALE | 45 AMBAI DEFENCE COLONY | INDIA | Maharashtra | 416002 | 0000IN30177410440808 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NAMRATA | DEEPAK | PATIL | DEEPAK | PATIL | | 23/5/2 'E' PLOT NO. 4, HIMM. | INDIA | Maharashtra | 416003 | HK01201091900023817 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUHAS | BHALCHANDI | SONALKAR | BHALCHANDRA | | | 2,ANNAPURNA APPT, VISHA | INDIA | Maharashtra | 416003 | HK01201091900031689 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| USHA | DOULAT | YADAV | DOULAT | RAMCHANDRA | YADAV | FLAT NO-6 , MAHADA COMP | INDIA | Maharashtra | 416003 | HK01201091900155692 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADHUSUDA | DINKAR | JOSHI | DINKAR | | | 249, E WARD YASH RESIDENC | INDIA | Maharashtra | 416003 | HK01202000000130574 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAHERA | TABASSUM | AMJADMOMII | NA | | | FLAT NO - 202 MAYURA APP. | INDIA | Maharashtra | 416003 | HK01203320004156591 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| KETAL | MANISH | SHAH | MANISH | SHAH | | KRISHNA KUNJ, PLOT NO:14, | INDIA | Maharashtra | 416003 | HK01203500000069081 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRUSHNAT | SHRIPATI | SHINDE | SHRIPATI | GUNDA | SHINDE | UDAYSING NAGAR, FLAT NC | INDIA | Maharashtra | 416003 | HK01203500000365191 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUDESH | YASHWANT | MOLE | NA | | | 702, B WARD RAVIWAR PETH | INDIA | Maharashtra | 416004 | HK01202000000109362 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRASHANT | DAMODHAR | DHAWALE | D | R | DHAWALE | 555/572, E SACHI RESIDENCY, | INDIA | Maharashtra | 416004 | HK01204470001227644 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VISHWAS | DINKARRAO | MUDRALE | DINKARRAO | VITHALRAO | MUDRALE | 1214 E WARD RAJARAM ROAI | INDIA | Maharashtra | 416004 | 0000IN30051314955832 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DATTATRAY | MADHAV | KULKARNI | MADHAV | DATTATRAYA | KULKARNI | PLOT NO 16, A, SHANTADUR( | INDIA | Maharashtra | 416007 | HK01201091900085775 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NILIMA | VILAS | JADHAV | VILAS | A | JADHAV | 244/B BALAJI RESIDENCY NE. | INDIA | Maharashtra | 416007 | HK01202000000103814 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJIT | GOVINDRAO | JADHAV | GOVINDRAO | | | 1638, D- WARD UTTARESWAI | INDIA | Maharashtra | 416007 | HK01202000000198308 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| Vinayak | Madhav | Ghode | Madhav | | | 875-1-2, Mahadev Nagari, Tapov | INDIA | Maharashtra | 416007 | HK01202970000126769 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UDAY | VITTHAL | KUBADE | VITTHAL | SHAMRAO | KUBADE | RSN 790/35 YOGESHWARI CO | INDIA | Maharashtra | 416007 | HK01202990004418066 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ABHIJEET | ANIL | DHANAL | ANIL | BABURAO | DHANAL | MALWADI KALAMBA KOLH. | INDIA | Maharashtra | 416007 | HK01204470004335397 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJENDRA | DATTATRAYA | SALOKHE | DATTATRAYA | SALOKHE | | 1471 GULAB GALLI MANGAL | INDIA | Maharashtra | 416007 | 0000IN30051314577872 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYSHREE | SUNIL | NAGRALE | SUNIL | NAGRALE | | 10, RATNADEEP, PAYAMAL V | INDIA | Maharashtra | 416008 | HK01201090001338201 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHOK | BALLAPPA | MANE | BALLAPPA | MANE | | 1861 E, GOVIND COMPLEX RA | INDIA | Maharashtra | 416008 | HK01201091900013435 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NITIN | SHIVLAL | KOTHARI | SHIVLAL | MOTILAL | KOTHARI | G NO 510, PLOT NO 1, PRATIB | INDIA | Maharashtra | 416008 | HK01201091900101135 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| GAJANAN | RAMCHANDR | GAIKWAD | RAMCHANDRA | GAIKWAD | | 29-BA, SHAHUMIL COLONY, I | INDIA | Maharashtra | 416008 | HK01201130000084324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHIN | RAMESH | THAKKAR | RAMESH | | | 301 GANPAT COMPLEX, 8TH I | INDIA | Maharashtra | 416008 | HK01202000000163682 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| SHRIDHAR | BABURAO | KULKARNI | BABURAO | BHIMRAO | KULKARNI | R S NO 496/1/3 OLD AMBAI N | INDIA | Maharashtra | 416008 | HK01202990003055574 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARUNA | RANJITSINGH | MANE | P | S | JADHAV | 203 GOUTAM APPT RAJARMP | INDIA | Maharashtra | 416008 | HK01204470001613656 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AMIT | JAYAVANT | ADAV | JAYAVANT | TUKARAM | ADAV | PLOT NO.17 LINGAM COLLOI | INDIA | Maharashtra | 416012 | HK01201060001837866 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AMIT | ARVIND | ATHALYE | ARVIND | SHANKAR | ATHALYE | 1901, A, SHRIDHAM, RANKAI | INDIA | Maharashtra | 416012 | HK01201091900130502 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| NARENDRA | VISHWASRAO | HARALE | VISHWASRAO | SHAKARAO | HARALE | A/P-337 , A WARD SHIVAJI PI | INDIA | Maharashtra | 416012 | HK01201091900147474 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANIL | RANOJI | VHATKAR | RANOJI | | | 683/2A, SWARAJA PLAZA, FL. | INDIA | Maharashtra | 416012 | HK01202000000203644 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANITA | PADMAKAR | BHOSALE | PADMAKAR | | | RAJGAD,SHAHUPURI STATIC | INDIA | Maharashtra | 416012 | HK01202470000087278 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Amit | Chandrakant | Sancheti | NA | | | 683, Mangalwar Peth, Flat No.5( | INDIA | Maharashtra | 416012 | HK01202970000049762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | VASANTRAO | KARANDE | VASANTRAO | KARANDE | | 2315 B KOSHTI GALLI MANG. | INDIA | Maharashtra | 416012 | HK01202990002943295 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GOURAV | VIJAY | PATRAVALE | VIJAY | GANPATRAO | PATRAVALE | 239 A SANDHYAMATH GALL | INDIA | Maharashtra | 416012 | HK01202990004223091 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SUNIL | SAKHARAM | PATIL | SAKHARAM | | | A/P HARALI KHURD TAL GA | INDIA | Maharashtra | 416012 | HK01203320002990101 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJANA | SAGAR | DESHPANDE | J | G | FANSALKAR | 355-B GURUMAHARAJ WADA | INDIA | Maharashtra | 416012 | HK01204470004206998 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASHEB | MARUTI | JADHAV | MARUTI | SHANKAR | JADHAV | 7 1 KARTIK VISHWAS CLNY S | INDIA | Maharashtra | 416012 | 0000IN30021412602199 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAGAR | CHANDRAVA | KAVITKAR | CHANDRAVADAN | | | C/O KISHOR RAJARAM VELH | INDIA | Maharashtra | 416012 | 0000IN30051312053936 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASH | JADHAV | | YASHWANT | JADHAV | | 1468 B MANGALWARPETH K( | INDIA | Maharashtra | 416012 | 0000IN30051315626697 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASHMI | DILIP | MADAKE | DILIP | BHAHUSAHEB | MADAKE | 3080 A WARD TARABAI ROAD | INDIA | Maharashtra | 416012 | 0000IN30177410398821 | Amount for unclaimed an | 72.40 | 16-JUL-2018 |
| PAVITRA | LALITKUMAR | SARNAIK | MAHADEV | YASHWANT | POWAR | 2402 A WARD VARUNTHEERT | INDIA | Maharashtra | 416012 | 0000IN30177413302245 | Amount for unclaimed an | 107.20 | 16-JUL-2018 |
| VIKRAM | DINKARRAO | SASANE | DINKARRAO | MAHADEVRAO | SASANE | 429/A WARD SHIVAJI PETH K | INDIA | Maharashtra | 416012 | 0000IN30177416020060 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | BHIWAJIRAO | KADAM | BHIMAJIRAO | NARAYAN | KADAM | 495, MANORAMA NIWAS, PR. | INDIA | Maharashtra | 416012 | 0000IN30226911431765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMESH | KONDIBA | CHAVAN | KONDIBA | RAMCHANDRA | CHAVAN | 2405 A WARD SHIVAJI PETH K | INDIA | Maharashtra | 416012 | 0000IN30226912595811 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| APPASAHEB | USMANSAHEI | INAMDAR | USMANSAHEB | INAMDAR | | ARSHI BANGLOW, PL. NO. 28 | INDIA | Maharashtra | 416013 | HK01201091900018870 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUSHANT | SURESH | SHAHA | S | K | SHAHA | A/P SHAHU NAGAR JAYSINC | INDIA | Maharashtra | 416101 | HK01201770000082052 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJANI | ARUN | ATKALE | ARUN | | | PLOT NO 12, KHAMKAR COL( | INDIA | Maharashtra | 416101 | HK01202000000130823 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUKUMAR | DEVAPPA | KARYAPPA | DEVAPPA | | | PLOT NO. 33 2539 YASHWANT | INDIA | Maharashtra | 416101 | HK01202000000150261 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHOK | AMICHAND | BAGRECHA | AMICHAND | | | 7TH LANE GANDHI ROAD JA | INDIA | Maharashtra | 416101 | HK01202000000192403 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | BHUPAL | MAGDUM | BHUPAL | BALWANT | MAGDUM | SHIVAJI HSG PLOT NO 38 NR | INDIA | Maharashtra | 416101 | HK01202000000231931 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REVANJI | RAMU | CHOUGULE | RAMU | | | 2 ND LANE, ZENDA CHOWK | INDIA | Maharashtra | 416101 | HK01202000000238751 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DHANYAKUM | ANNA | MADNAIK | ANNA | | | 1ST LANE, JAYSINGPUR, TAL | INDIA | Maharashtra | 416101 | HK01202890000210375 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ISMAIL | MIRASAHEB | MULLANI | MIRASAHEB | | | 58, NOOR BUNGLOW SAKHAI | INDIA | Maharashtra | 416101 | HK01202890000308179 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SIDDHARTH | HIRACHAND | MALGATTE | HIRACHAND | | | YAHSWANT HOS SOC JAYSIN | INDIA | Maharashtra | 416101 | HK01202890000598181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAITALI | SHREYAS | MANGAVE | SHREYAS | MANGAVE | | 9TH LANE SHIVAJ HOUSING | INDIA | Maharashtra | 416101 | HK01203600000989388 | Amount for unclaimed an | 647.20 | 16-JUL-2018 |
| NIVRUTTI | GOVIND | SAJANE | GOVIND | IRAPPA | SAJANE | SHAHUNAGAR, NEAR SOCIE | INDIA | Maharashtra | 416101 | HK01204470002457005 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEERA | VIDYADHAR | GORWADE | VIDYADHAR | | | SHIV SHAKTI COLONY JAYSI | INDIA | Maharashtra | 416101 | HK01206300000012297 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VIDHYADHAF | KALLAPPA | GORWADE | KALLAPPA | | | SHIVSHAKTI COLONY TAL SI | INDIA | Maharashtra | 416101 | HK01206300000012468 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SHITAL | PAYGONDA | PATIL | PAYGONDA | PATIL | | 10TH LANE BAZAR ROAD, TA | INDIA | Maharashtra | 416101 | HK01206510000010114 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KHUDE | AMOL | PANDURANG | PANDURANG | GANPATI | KHUDE | A/P BALAJI PARK JAYSINGPU | INDIA | Maharashtra | 416101 | HK01301930001998721 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| CHOUGULE | ATUL | BAPUSAHEB | CHOUGULE | BAPUSAHEB | BALWANT | PLOT NO 10 SHIVAJI HOUSIN | INDIA | Maharashtra | 416101 | 0000IN30133018420722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHAVIR | SHAMAGOND | PATIL | SHAMAGONDA | BANDU | PATIL | 19 A WARD TAL SHIROL DIST | INDIA | Maharashtra | 416103 | HK01203600000878299 | Amount for unclaimed an | 72.80 | 16-JUL-2018 |
| DEEPALI | DEVENDRA | KALE | VIJAY | JADHAV | | PUSHPAKNAGAR SHIROL | INDIA | Maharashtra | 416103 | HK01203600001249681 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMESH | BALKRISHNA | PUJARI | BALKRISHNA | | | 36, GALLI NO.1 NRUSINGHW. | INDIA | Maharashtra | 416104 | HK01202890000911225 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJENDRA | ULHAS | AGARE | ULHAS | APPARAO | AGARE | A/P- AURWARD TAL- SHIROI | INDIA | Maharashtra | 416104 | HK01203320001514476 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SIDDHARTH | ABHAYKUMA | SHAHA | ABHAYKUMAR | | | BAZAR PETH KURUNDWAD | INDIA | Maharashtra | 416106 | HK01202890000379916 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMIT | RAOSAHEB | CHOUGULE | RAOSAHEB | | | TAL-SHIROL DIST- KOLHAPU | INDIA | Maharashtra | 416106 | HK01202890001010062 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAKASH | VHORA | | PRAVIN | | | BAJARPETH KURUNDWAD K | INDIA | Maharashtra | 416106 | 0000IN30051316496288 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| JADHAV | SUHAS | SHIVAJI | JADHAV | SHIVAJI | SAKHARAM | A/P TAKALI TAL SHIROL DIS | INDIA | Maharashtra | 416108 | HK01301930001543433 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHONDIRAM | RAGHUNATH | BABAR | RAGHUNATH | RAMCHANDRA | BABAR | 1119 / 1 AT AND PO - TAKALI | INDIA | Maharashtra | 416108 | 0000IN30220110744139 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UDAY | BAPUSAHEB | KORE | BAPUSAHEB | ANNAPPA | KORE | A/P PETHVADGAON, TAL- H | INDIA | Maharashtra | 416112 | HK01201060001933195 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| DADASO | DHANPAL | HERLE | DHANPAL | | | AT- P- BUWACHE WATHAR T | INDIA | Maharashtra | 416112 | HK01202000000205316 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VAISHALI | AJIT | CHAVAN | AJIT | | | SHIVAJI NAGAR, PETTVADG. | INDIA | Maharashtra | 416112 | HK01202000000306534 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABHIJIT | SUBHASH | PAREKH | SUBHASH | | | A/P- PETH VADGAON, TAL- | INDIA | Maharashtra | 416112 | HK01202000000308109 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIVAS | VISHNU | PATIL | VISHNU | | | A/P- NAVE CHAVARE TAL- H | INDIA | Maharashtra | 416112 | HK01202890000754430 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DADASO | DHANPAL | HERLE | DHANPAL | BABURAO | HERLE | VATHAR TARF VDGAON TAL | INDIA | Maharashtra | 416112 | HK01202990004107321 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| VIJAY | SARJERAO | BENADE | SARJERAO | DATTU | BENADE | A/P GHUNAKI,TAL:HATKAN | INDIA | Maharashtra | 416112 | HK01203500000102504 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SURENDRA | JINPAL | DESAI | JINPAL | ANNA | DESAI | 12, AMRUTNAGAR PHATA A | INDIA | Maharashtra | 416113 | HK01202000000081111 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AMAR | KRISHNA | JADHAV | KRISHNA | NANA | JADHAV | A/P-BAHIREWADI, TAL-PAN | INDIA | Maharashtra | 416113 | HK01202000000181562 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJAY | VIRUPAKSH | PHALLE | VIRUPAKSH | M | PHALLE | A/P KODOLI TAL PANHALA | INDIA | Maharashtra | 416114 | HK01202000000263586 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NANDAKUMA | KESHAV | HUJARE | KESHAV | B | HUJARE | A/P JAKHALE TAL - PANHAI | INDIA | Maharashtra | 416114 | HK01202000000303381 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDIP | SHRIPAD | JOSHI | SHRIPAD | | | INDIRA HOUSING SOCIETY P | INDIA | Maharashtra | 416115 | HK01201370000179384 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ABHINANDAI | MALLESHAPP | BANHATTI | MALLESHAPPA | CHANNAPPA | BANHATTI | A P 6 ASARA NAGAR ICHALK | INDIA | Maharashtra | 416115 | HK01204470001146852 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| ASHISH | GANPATRAO | MISAL | GANPATRAO | RAVJI | MISAL | 10/96 KALA NAGAR ICHALK. | INDIA | Maharashtra | 416115 | HK01204470002153709 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KALPANA | S | SHETTY | VASANT | PADMANNA | TAPKIRE | FLAT NO 3 RAHUL B APPT AV | INDIA | Maharashtra | 416115 | 0000IN30021411883965 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGYAREKH | JAMBU | PATIL | JAMBU | PATIL | | 4/126 DATE MALA EAST OF B | INDIA | Maharashtra | 416115 | 0000IN30177412580177 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAVED | SHOUKAT | BAGWAN | SHOUKAT | MOHMAD | BAGWAN | 10/59 ICHALKARANJI ICHALI | INDIA | Maharashtra | 416115 | 0000IN30226913075817 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| NITIN | SATISH | CHOUGULE | SATISH | BABU | CHOUGULE | AT POST SAJNI TAL HATKAN | INDIA | Maharashtra | 416115 | 0000IN30290247632384 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| AMIT | GANESH | DESHPANDE | GANESH | | | 21/259,MANUSMRUTI,NEAR I | INDIA | Maharashtra | 416116 | HK01202000000179181 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARAT | GOVINDRAM | JEWRANI | GOVINDRAM | | | PLOT NO 413 E NEAR GANESI | INDIA | Maharashtra | 416119 | HK01202000000196091 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRIYA | VIRENDRAKU | PANJABI | GWALDAS | AMBUMAL | CHUGH | PLOT NO 16 SHANTI CO OP H | INDIA | Maharashtra | 416119 | 0000IN30177414619955 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARUN | NARAYAN | SHETE | NARAYAN | ANNA | SHETE | MANGAON TAL HATKANGA | INDIA | Maharashtra | 416136 | 0000IN30021412001004 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KRUSHNAT | BAPU | JADHAV | BAPU | CHANDRAPPA | JADHAV | AT-POST NAVE PARGAON TA | INDIA | Maharashtra | 416137 | HK01204470003550652 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SACHIN | ANANDRAO | MANDAVKAR | ANANDRAO | MANDAVKAR | | A/P-SARNOBATWADI , MAN. | INDIA | Maharashtra | 416203 | HK01201091900146341 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANANT | MAHAVIR | NAKIL | MAHAVIR | RAGHUNATH | NAKIL | HOUSE NO. 293, MANE NAGA | INDIA | Maharashtra | 416203 | HK01202300000265711 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARIKA | PRAVIN | RODDE | BABASO | SHIVAPPA | GAT | A P HUPARI, TAL HATKANAI | INDIA | Maharashtra | 416203 | 0000IN30226910966427 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| NAMDEO | SITARAM | TIPUGADE | SITARAM | | | A/P- GARGOTI, TAL- BHUDA | INDIA | Maharashtra | 416209 | HK01202000000178566 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SURESH | DHONDIBA | TALAP | DHONDIBA | | | A/P- DONOLI, POST- BADALI | INDIA | Maharashtra | 416213 | HK01202000000304309 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANANDA | MAHIPATI | BHAKARE | MAHIPATI | DADU | BHAKARE | MU HANUMANTHADI POST | INDIA | Maharashtra | 416213 | HK01202990003152601 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| MAHESH | DATTATRAYA | SANGAR | DATTATRAYA | SADASHIV | SANGAR | 780 , SANGAR GALLI , TAL-K | INDIA | Maharashtra | 416216 | HK01201091900141512 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VILAS | PANDURANG | PATIL | PANDURANG | GANU | PATIL | A/P GALGALE TAL KAGAL K | INDIA | Maharashtra | 416216 | 0000IN30177413642558 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAYA | SURYAKANT | JADHAV | SURYAKANT | JADHAV | | SARTHAK OPP RADHEYA GA | INDIA | Maharashtra | 416301 | HK01202000000253088 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| PRAVIN | JIVANDHAR | CHOGULE | JIVANDHAR | | | TAL PALUS SANGLI MALWAI | INDIA | Maharashtra | 416303 | HK01203600000563336 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| ARVIND | SHAMRAO | PATIL | SHAMRAO | VITTAL | PATIL | KUMATHE TALUWA TASAGA | INDIA | Maharashtra | 416306 | HK01204470001084657 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADEEP | MAHADEV | KULKARNI | MAHADEV | GANESH | KULKARNI | TAL TASGAON SAWANTPUR | INDIA | Maharashtra | 416308 | 0000IN30290245437203 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRATAP | DIGAMBAR | KULKARNI | DIGAMBAR | | | 8 A/P KUNDAL TAL - TASGA | INDIA | Maharashtra | 416310 | HK01202000000077177 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AVINASH | ARJUN | PAWAR | ARJUN | DATTU | PAWAR | AP RAJAPUR TAL TASGAON I | INDIA | Maharashtra | 416310 | HK01203600000902660 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAJANAN | RAMCHANDR | PATIL | RAMCHANDRA | BAJI | PATIL | AT POST SAVALAJ TALUKA T | INDIA | Maharashtra | 416311 | 0000IN30177415724461 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEEPAK | PANDURANG | JOSHI | PANDURANG | D | JOSHI | 1365, JOSHI GALLI, AT/PO-TA | INDIA | Maharashtra | 416312 | HK01202000000236275 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANTOSH | DINANATH | APHALE | DINANATH | | | NAYANDEEP HOSPITAL JOSH | INDIA | Maharashtra | 416312 | HK01202470000338883 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILAWAR | NOORMOHMI | SAYYAD | NOORMOHAME | SHAHABUDDIN | SAYYED | HOUSE NO 2027 JASGAON DI | INDIA | Maharashtra | 416312 | 0000IN30226912622168 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRASHANT | SITARAM | RANKHAMBE | SITARAM | DAMODAR | RANKHAMBE | A/P MANJARDE TAL TASGA | INDIA | Maharashtra | 416317 | 0000IN30177416643630 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIJAYKUMAR | BHUPAL | VADGAVE | BHUPAL | | | A PARAG TAL-MIRAJ DIST - S | INDIA | Maharashtra | 416401 | HK01202470000282271 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MORE | VASANT | SHANKAR | MORE | SHANKAR | ABA | 1A9 PALACE OUT HOUSE JAT | INDIA | Maharashtra | 416404 | 0000IN30021411228256 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAN | SUBHASH | KULKARNI | SUBHASH | BALWANT | KULKARNI | CHAVDR ROAD NEAR RAM M | INDIA | Maharashtra | 416404 | 0000IN30220110568244 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAHAMADAY | GULAMANAB | PATEL | G | M | PATEL | PLOT NO 432 A/P AURWAD F | INDIA | Maharashtra | 416404 | 0000IN30371910415315 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BASVESHWAF | SUKUMAR | SAGARE | SUKUMAR | SAGARE | | AT POST- HINGANGAON TAI | INDIA | Maharashtra | 416405 | HK01202000000231959 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | PATIL | | VASANTRAO | | | HOUSE NO 929 A 1 KAVATHE | INDIA | Maharashtra | 416405 | HK01203600001171235 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VINOD | P | KODAG | NA | | | 41 VILLAGE AVANDHI NR HA | INDIA | Maharashtra | 416406 | HK01203320005790241 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| SALAUDDIN | MOULLA | MULANI | MOULLA | RAHIMAN | MULANI | AT POST-MAHISAL TAL-MIRA | INDIA | Maharashtra | 416409 | HK01201060001547447 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| RAJAGONDA | BALAGONDA | PATIL | BALAGONDA | NARASGONDA | PATIL | A/P-MHAISAL, BEHIND JAIN | INDIA | Maharashtra | 416409 | HK01201091900115832 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MEENA | HEMANT | PADIA | HEMANT | | | ANAND NURSING HOME MII | INDIA | Maharashtra | 416410 | HK01201091900035552 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYWANT | ANANDRAO | KATKAR | ANANDRAO | | | SANGLI MIRAJ ROAD MEGHA | INDIA | Maharashtra | 416410 | HK01202000000284429 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIVLINGAPF | BASALINGAPI | JAMDADE | BASALINGAPPA | JAMDADE | | GODREJ HOUSING SOCIETY F | INDIA | Maharashtra | 416410 | HK01202000000343676 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAMASHUD | KASIM | LASHKARI | KASIM | | | 1517, GAVALI GALLI GURUW. | INDIA | Maharashtra | 416410 | HK01204890000077931 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMDAS | SIDRAM | ATPADKAR | SIDRAM | ATPADKAR | | 832 A PLOT NO 1 SHIVAJI RO | INDIA | Maharashtra | 416410 | 0000IN30021411163347 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | D | PUTTEWAR | DEORAO | V | PUTTEWAR | KILLA BHAG ,, MIRAJ MAHAI | INDIA | Maharashtra | 416410 | 0000IN30051316632647 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SMITA | DHOPATE | | SANJAY | | | RAMAI APARTMENT OPP KA | INDIA | Maharashtra | 416410 | 0000IN30051317790702 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIN | APATE | | KRISHANJI | | | 924/A/2 SANGLI ROAD NEAF | INDIA | Maharashtra | 416410 | 0000IN30051317919203 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASIF | LASHKARI | | SHAMSVDDIN | | | H NO 1572 E MIRAJ TAL MIRA | INDIA | Maharashtra | 416410 | 0000IN30051318653279 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| SINDHUTAI | RAJARAM | MULIK | ARJUN | DATTU | PATIL | 277 KUPWAD TAL MIRAJ SAN | INDIA | Maharashtra | 416410 | 0000IN30177415979598 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHREE | RAJAN | BENADIKAR | RAJAN | MORESHWAR | BENADIKAR | FLAT NO 7 SONAL APARTME | INDIA | Maharashtra | 416415 | HK01201580000154891 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHLESHA | SANJAY | JADHAV | RAMCHANDRA | GOVIND | PHALAKE | SIDDHA NEAR PAWAR FLOO | INDIA | Maharashtra | 416415 | 0000IN30220110964988 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| GANGADHAR | SIDRAMAPPA | GUNAKI | SIDRAMAPPA | GURAPPA | GUNAKI | SR NO 381 4B PLOT NO 2 DAT | INDIA | Maharashtra | 416415 | 0000IN30267935311142 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| RAVINDRA | BHAIRU | DHAGE | BHAIRU | | | RAVINDRA CLASSES ANAND | INDIA | Maharashtra | 416416 | HK01201060001014300 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ARCHANA | AJAY | SHAH | AJAY | PRAVINCHANDR | SHAH | MANISHA LALE PLOTS MADI | INDIA | Maharashtra | 416416 | HK01201330000053913 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LALASAHEB | SHANKAR | SALUNKHE | SHANKAR | SADHU | SALUNKHE | A/P TANDULWADI TAL- WA | INDIA | Maharashtra | 416416 | HK01202000000301614 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | ARUNKUMAR | SHAH | ARUNKUMAR | CHAMPAKLAL | SHAH | 404, AMRUT CHAYA BLDG, N | INDIA | Maharashtra | 416416 | HK01202300000100929 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | BHIMGONDA | PATIL | BHIMGONDA | | | A/P-ANKALI TAL - MIRAJ DIS | INDIA | Maharashtra | 416416 | HK01202890000156428 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMIR | NARENDRA | JOSHI | NARENDRA | | | B 4/12 RATANSHIL NAGAR S. | INDIA | Maharashtra | 416416 | HK01203320002445446 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| GORAKH | PADALE | | SHIVAJI | | | 296K PUJARAWADI DIGHAN | INDIA | Maharashtra | 416416 | HK01203600001092358 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRAJIT | PRAKASH | SHINGATE | PRAKASH | EKNATH | SHINGATE | AZAD CHOWK, KOREGAON | INDIA | Maharashtra | 416416 | HK01204470000797874 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AKSHATHA | SUDHIR | SHETTY | SUDHIR | SHETTY | | A/P 150.11 GURUWAR PETH | INDIA | Maharashtra | 416416 | HK01204890000056134 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PURUSHOTTA | ATMARAM | DIXIT | ATMARAM | MAHADEV | DIXIT | SHRI VYANKTESH APT FLAT | INDIA | Maharashtra | 416416 | HK01301930001420140 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| MALI | AMOL | JAGDISH | JAGDISH | RAJARAM | MALI | NIRANKARI COLANY SANJA | INDIA | Maharashtra | 416416 | HK01301930002122651 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESH | LAXMANRAO | HALYAL | LAXMANRAO | SAMBHAJI | HALYAL | C-10 RADHA HOUSING SOCIE | INDIA | Maharashtra | 416416 | HK01601010000142836 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALGONDA | ANNA | PATIL | ANNA | APPA | PATIL | AT/PO KUMBHOJ TAL-HATK | INDIA | Maharashtra | 416416 | 0000IN30021412953571 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GIRIRAJ | KISHORE | PATEL | K | P | PATEL | R S NO 384/1 C PLOT NO 16+1 | INDIA | Maharashtra | 416416 | 0000IN30045012763159 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUNIL | GOPAL | TAMHANKAR | GOPAL | JANARDHAN | TAMHANKAR | 305, R K EXTENSION NEAR S | INDIA | Maharashtra | 416416 | 0000IN30048413225187 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAYASHREE | SURESH | PATIL | NA | | | INDIRA NIWAS UDAY COLON | INDIA | Maharashtra | 416416 | 0000IN30088813730548 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANJANA | SHIVAJI | GAIKWAD | SHIVAJI | GAIKWAD | | 166 GOREWADI TALUKA KHA | INDIA | Maharashtra | 416416 | 0000IN30177410327261 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUSHIL | HAMIDCHAN | CHOUDHARI | SWAPNALI | SUSHIL | CHOUDHARI | RAGHUNATH APARTMENT ( | INDIA | Maharashtra | 416416 | 0000IN30177410705588 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | SUDARSHAN | DANAWADE | SUDARSHAN | DANAWADE | | SAI KAMAL APPTMS NEAR S. | INDIA | Maharashtra | 416416 | 0000IN30177416475655 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAJANAN | NIVRUTTI | GAIKWAD | NIVRUTTI | GANU | GAIKWAD | ANURADHA NIVAS, OPP GAI | INDIA | Maharashtra | 416416 | 0000IN30226911447583 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINAYAK | VASUDKAR | | MARUTI | | | A/P KUKTOLI TAL KAVATHE | INDIA | Maharashtra | 416418 | HK01203600001271709 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATAPADKAR | SAHADEV | BHAGAVANT | BHAGAVANT | TUKARAM | ATAPADKAR | AT POST KONGANOLI TAL K | INDIA | Maharashtra | 416418 | HK01301930001580406 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| BALASAHEB | V | PATIL | VILAS | DATTU | PATIL | AT AND POST ALKUD M TAL | INDIA | Maharashtra | 416419 | HK01301930002047838 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SADARE | DIPAK | SADASHIV | SADASHIV | APPA | SADARE | 156 A HARIJAN WADA NAND | INDIA | Maharashtra | 416423 | HK01301930002120937 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRAKASH | SHIVGONDA | DESAI | SHIVGONDA | | | A/P DUNDGE TAL GADHING | INDIA | Maharashtra | 416501 | HK01203320001376282 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| BHARTI | BASAVRAJ | JAMDADE | BASAVRAJ | | | 48 SHIVGANGA GANDHINA | INDIA | Maharashtra | 416502 | HK01203320001438794 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAKA | VIRAPPA | BHUSARI | VIRAPPA | | | ASHOK MESS GADHINGLAJ T | INDIA | Maharashtra | 416502 | HK01203320001822454 | Amount for unclaimed an | 43.60 | 16-JUL-2018 |
| SANDIP | BANDU | PATIL | BANDU | | | A/P JAKHEWADI TAL GADHI | INDIA | Maharashtra | 416502 | HK01203320004480182 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRACHI | RAMESH | CHATUR | BHAIRU | KALLAPPA | CHOUGULE | SURESH KHOT BUILDING DF | INDIA | Maharashtra | 416502 | HK01203350000765643 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHWANATH | TUKARAM | PATIL | TUKARAM | VITHOBA | PATIL | H NO 129, URBAN BANK COL | INDIA | Maharashtra | 416502 | 0000IN30220111275369 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | NARAYAN | SHETYE | NARAYA | SHETYE | | 'SHREE GANESH' BHATWADI | INDIA | Maharashtra | 416510 | 0000IN30036010178925 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRERANA | PRADEEP | VHATKAR | NARAYAN | TATOBA | SONAWANE | BHATWADI SAWANTWADI D | INDIA | Maharashtra | 416510 | 0000IN30290246082165 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNIL | SITARAM | SAWANT | SITARAM | FAKROJI | SAWANT | A/P SATWADI H N 1273 BANI | INDIA | Maharashtra | 416511 | HK01204470006171751 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMCHANDR | VASANT | GAWADE | VASANT | T | GAWADE | AT POST-UBHADANDA, TAL- | INDIA | Maharashtra | 416516 | HK01203000000507119 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRUSHNKAN | MADAN | TANAWADE | MADAN | TUKARAM | TANAWADE | A P KUDAL MIDC TAL KUDA | INDIA | Maharashtra | 416520 | HK01201580000596452 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOVINDRAO | HULAJI | PATIL | HULAJI | HANMANT | PATIL | COLONY ROOM NO.F-58 HAL | INDIA | Maharashtra | 416552 | 0000IN30021415190000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEEN | JAYWANT | BIRMOLE | JAYWANT | BHAGWAN | BIRMOLE | A/P KANKAVLI GURUKRUPA | INDIA | Maharashtra | 416602 | HK01201580000023547 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALKRISHNA | SHIVARAM | MHADESHWA | SHIVARAM | BABURAO | MHADESHWAR | A/P. 1/181, ASHWINI HOSPIT | INDIA | Maharashtra | 416602 | HK01203500000138267 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DATTATRAY | RAGHUNATH | MAINKAR | RAGHUNATH | | | 663 KALESHWAR NAGAR KA | INDIA | Maharashtra | 416602 | HK01304140000384163 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| VIDYADHAR | BALWANT | VAISHAMPAY | BALAWANT | MAHESHWAR | VAISHAMPAYAN | HOUSE NO. 84 A BHARALI RA | INDIA | Maharashtra | 416702 | HK01204470000677071 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| NARENDRA | GANPAT | BIRJE | GANPAT | ANANT | BIRJE | Varachi Peth At Po Rajapur Dist | INDIA | Maharashtra | 416702 | 0000IN30223611862005 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NITYA | ASHISH | NAVARE | KRISHNA | SWAMI | | H NO 534 RJP MUSAKQJI RD K | INDIA | Maharashtra | 416702 | 0000IN30290245169310 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KISHOR | NARAYANRA | JOSHI | NARAYANRAO | | | A\P KHAREPATAN BRAHMA | INDIA | Maharashtra | 416703 | HK01601010000359474 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| ABHAY | ARUN | THAKURDESA | A | S | THAKURDESAI | HOUSE NO 722 A/P KHAREP | INDIA | Maharashtra | 416703 | 0000IN30177416501126 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| NANDKUMAF | DINKAR | NEWALKAR | DINKAR | NEWALKAR | | A/P KOT TAL LANJA RATNA | INDIA | Maharashtra | 416712 | 0000IN30302850286217 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HEMA | LACHHMANE | MOOLPANI | LACHHMANDA | MOOLPANI | | A/57/339 ANIL CHEMBERS 3 | INDIA | Maharashtra | 421001 | HK01203320003723935 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| SRICHAND | ISSARDAS | AHUJA | NA | | | FLAT NO 22 JHULELAL CO OF | INDIA | Maharashtra | 421001 | 0000000000HKS0252319 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NARESH | NAGDEV | RAJKUMAR | NAGDEV | | | BK NO 351 ROOM NO 8 SONA | INDIA | Maharashtra | 421002 | HK01201320000557548 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | GOBINDRAM | PARYANI | GOBINDRAM | PARYANI | | FLAT NO -106 1ST FLOOR SAI | INDIA | Maharashtra | 421003 | HK01203320001966058 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BEHARILAL | GULABANI | | NA | | | BHAGAT KANWARRAM SOCI | INDIA | Maharashtra | 421003 | 0000000000HKB0264817 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GIRISH | MENON | | NA | | | D-16 NRC COLONY MOHONE | INDIA | Maharashtra | 421102 | 0000000000HKG0042196 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| GIRISH | MENON | | NA | | | D-16 NRC COLONY MOHONE | INDIA | Maharashtra | 421102 | 0000000000HKG0042377 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAGDISH | SHIVAPPA | KUMBLA | SHIVAPPA | | | FLAT NO.8 OM SNEHACHAN | INDIA | Maharashtra | 421201 | HK01201320001511341 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| PRASHANT | MANOHAR | KATHOKE | MANOHAR | KATHOKE | | B 004 BHAGWATI KRUPA CO | INDIA | Maharashtra | 421201 | 0000IN30021411732416 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| SANDEEP | MADHUSUDA | VAIDYA | MADHUSUDAN | VISHNU | VAIDYA | 001/SONAL NIKETAN CHS NI | INDIA | Maharashtra | 421201 | 0000IN30133018747035 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JENISH | MADHUKANT | VIRA | MADHUKANT | GANPAT | VIRA | ROOM NO 5 GYANJYOTI 4, 2N | INDIA | Maharashtra | 421201 | 0000IN30226911003544 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| VISHVESH | GANGAWANWALE | | B | A | GANGAWANWALE | C/304 BHAGWATI DHARA SC | INDIA | Maharashtra | 421201 | 0000IN30311610755883 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIVEK | MORESHWAR | PATIL | MORESHWAR | BHASKAR | PATIL | B-26 GANGESHWAR AVANTI | INDIA | Maharashtra | 421202 | HK01201090001764964 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHANGALE | KANHAIYA | SANDU | SANDU | MAHADU | BHANGALE | 13 GANGADHAR APT BEHINI | INDIA | Maharashtra | 421202 | HK01201090002303689 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | PRAFULLA | G | MHAPANKAR | SHIV SMRITI 4/13 JOSHI WAD | INDIA | Maharashtra | 421202 | 0000000000HKS0057429 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AMIT | DEVSHI | SHAH | DEVSHI | M | SHAH | B/6 ASHAPURA PRERNA GH | INDIA | Maharashtra | 421202 | 0000IN30051312280702 | Amount for unclaimed an | 399.60 | 16-JUL-2018 |
| SNEHLATA | VIJAY | JINDE | VIJAY | GANPAT | JIND | C-2, 403,MOHAN PARADISE, I | INDIA | Maharashtra | 421301 | HK01201090003874290 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNIL | SUDHAKAR | PATIL | SUDHAKAR | | | HOUSE NO 1670 BLOCK NO 6 | INDIA | Maharashtra | 421301 | HK01201320000591771 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| VAIBHAV | PRAMOD | UPADHYAY | PRAMOD | | | F4 B WING TRIBHOVAN SOCI | INDIA | Maharashtra | 421301 | HK01201320001357771 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NITIN | BABURAO | KALE | BABURAO | TUKARAM | KALE | ROOM NO.202, BUILDING NO | INDIA | Maharashtra | 421301 | HK01203450000553894 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VAIBHAV | RAMANAND | SHARMA | RAMANAND | SHARMA | | FLAT NO 06 D/16 URALS 3RD | INDIA | Maharashtra | 421301 | 0000IN30021411376851 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHANDRAKA | VALLABHAJI | SHAH | VALLABHJI | | | 320 ADRSH SOC KASAR ALI 2 | INDIA | Maharashtra | 421302 | HK01203320002048044 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KETAN | CHANDRAKA | SHAH | CHANDRAKANT | RAICHAND | SHAH | 30 BRAHMAN ALI B WING M. | INDIA | Maharashtra | 421302 | 0000000000HKK0066019 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ISHRAT | QURESHI | | MOINUDDIN | | | 1308/311 SAEEDA APT 3RD FL | INDIA | Maharashtra | 421302 | 0000IN30051313759413 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAISHALI | RAJESH | KUMBHAR | D | B | KUMBHAR | KUMBHARAALI R NO 47 ASH | INDIA | Maharashtra | 421302 | 0000IN30226913346552 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| NAMITA | NIKHIL | BHANUSHALI | NIKHIL | | | BHANUSHALI LINE RUKHMI | INDIA | Maharashtra | 421303 | HK01201320000594086 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KRISHNA | RODU | JADHAV | RODU | | | AT SHIWAJI NAGAR EAST AT | INDIA | Maharashtra | 421303 | HK01201320000641072 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| RANJITTA | RAJARAM | GHAGAS | RAJARAM | | | SITA APT AIENSHET ROAD A | INDIA | Maharashtra | 421303 | HK01201320000953469 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| VINAYAK | HARI | PATIL | HARI | NATHU | PATIL | VIVEK NAGAR AT POST TAL | INDIA | Maharashtra | 421303 | HK01204470001520276 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ASHISH | V | JAIN | VASANTKUMAF | M | JAIN | 2/3 2ND FLOOR PARVATI AP. | INDIA | Maharashtra | 421306 | 0000IN30114310840900 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AMRUT | B | CHAUDHARY | BALU | NAGO | CHAUDHARY | AT JUNKAR PADA POST-KON | INDIA | Maharashtra | 421312 | HK01204470004255410 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIJAY | SURESH | CHILE | SURESH | GANPAT | CHILE | SHIVANAND CHS PLOT NO 2 | INDIA | Maharashtra | 421501 | 0000IN30021411292636 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GOVIND | PRAKASH | GUPTA | NA | | | QR NO F-28 ORDNANCE ESTA | INDIA | Maharashtra | 421502 | 0000000000HKG0267388 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAGSEN | SUBHANA | SHINDE | SUBHANA | KAKOBA | SHINDE | BHAGHSHREE APPT, FLAT N | INDIA | Maharashtra | 421503 | HK01204470000633065 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| KISHOR | PHALTANKAR | | M | B | PHALTANKAR | SHRIPANT SADAN , AGRA R | INDIA | MAHARASHTRA | 421604 | HK01302340000094927 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HABIL | ROSHANALI | KAPASI | ROSHANALI | ASGARALI | KAPASI | 9, GULAB BAG, OPP. TELEPH | INDIA | Maharashtra | 422001 | HK01201090700024765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYWANT | BALKRISHNA | ANKAIKAR | BALKRISHNA | ANKAIKAR | | 2146, NAVDARWAJA., NASIK | INDIA | Maharashtra | 422001 | HK01201090700030306 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| NITIN | BALASAHEB | PAWAR | BALASAHEB | RAJARAM | PAWAR | 207, RAJDEEP CHAMBERS, PH | INDIA | Maharashtra | 422001 | HK01201090700083572 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPA | AJITKUMAR | MAKHIJA | MANOJ | MOTWANI | | 1-A -PARK AVENUE SHARAN | INDIA | Maharashtra | 422001 | HK01201090700119671 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| GULAMMOHI | AHMEDSAHEI | MONDE | AHMEDSAHEB | ABDULKADIR | MONDE | 1318 RABIYA MANZIL, TRIMI | INDIA | Maharashtra | 422001 | HK01201750200074911 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | INDARCHANI | KOTHARI | INDARCHAND | | | PLOT NO-15,16,JAIN SOCIETY, | INDIA | Maharashtra | 422001 | HK01202000000090823 | Amount for unclaimed an | 1,280.00 | 16-JUL-2018 |
| NANDU | M | KONDEKAR | MOTICHAND | RAGHUNATH | KONDEKAR | C3 SIDDHARTH COMPLEX PA | INDIA | Maharashtra | 422001 | HK01202990001125211 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAYYED | ASGARALI | GAYASUDDIN | G | B | SAYYED | 3041, CHOWKMANDI, NASHI | INDIA | Maharashtra | 422001 | HK01203000000373913 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAJAL | MANISH | LUNAWAT | MANISH | MANGILAL | LUNAVAT | HOUSE NO - 1020 SHUKLA GA | INDIA | Maharashtra | 422001 | HK01204470002279796 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BHARAT | NATHAMAL | BORA | NATHMAL | BANECHAND | BORA | BARKHA BHAR HSG S0 DWAI | INDIA | Maharashtra | 422001 | HK01204470006285626 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| YADUVIR | SINGH | | TIKAM | SINGH | | FLAT NO 1 THAKKARS ABHIJ | INDIA | Maharashtra | 422001 | 0000000000HKY0057785 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRACHI | VINAY | SHEVADE | SITARAM | MANOHAR | AKOLKAR | FL NO 01 SHITAL PRIDE APAI | INDIA | Maharashtra | 422001 | 0000IN30021412677875 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CHORDIYA | ABHAY | DAULATLAL | DAULATLAL | | | 459 RAVIVAR KARAJA GUJRA | INDIA | Maharashtra | 422001 | 0000IN30051312192937 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ANANT | MADHAVRAC | SONAWANE | MADHAVRAO | DADAJI | SONAWANE | 815 SALUNKEWADA GORERA | INDIA | Maharashtra | 422001 | 0000IN30051314455424 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JOSEPH | JOSEPH | MAPRAYIL | JOSEPH | AUGUSTINE | MAPRAYIL | FLAT NO 5 PRESIDENT TOWE | INDIA | Maharashtra | 422002 | HK01201580000026003 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| NITIN | SHRIRAM | AMALE | SHRI | RAM | DEVRAMAMALE | OFFICE NO 2 A VITTHAL PAR | INDIA | Maharashtra | 422002 | HK01203350300155991 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SOBHA | RAMANLAL | SURANA | RAMANLAL | SURANA | | CHEMIST BHUVAN 2ND FLR ( | INDIA | Maharashtra | 422002 | HK01203410000093069 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ANIL | AVAJI | PAWAR | KEVAJI | AVAJI | PAWAR | VANWASI ADIWASI A 5 UNT | INDIA | Maharashtra | 422002 | 0000IN30051314471095 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GOKUL | BABURAO | PAWAR | BABURAO | PAWAR | | RESIDENTIAL AREA, KURKUI | INDIA | Maharashtra | 422002 | 0000IN30198310561237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNA | DEEPAK | KULKARNI | DEEPAK | DATTATRAY | KULKARNI | 9, MEGH APPTS TIDAKE COL( | INDIA | Maharashtra | 422002 | 0000IN30226911103596 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| BANSIDHAR | GHANSHYAM | TALREJA | GHANSHYAMD. | TALREJA | | 4486, SHANI CHOWK, PANCH | INDIA | Maharashtra | 422003 | HK01201090700011232 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMCHANDR | UTTAMCHAN | JAIN | UTTAMCHAND | NEMICHAND | JAIN | PLOT NO 5 JINESHWAR BUN( | INDIA | Maharashtra | 422003 | HK01201090700046806 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| NISHA | SADASHIV | GOSAVI | SADASHIV | GULABGIR | GOSAVI | FLAT NO. 2, KANCHAN APT. | INDIA | Maharashtra | 422003 | HK01201090700159755 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| VINAYAK | KISHOR | CHAVAN | KISHOR | PANDITRAO | CHAVAN | 10 DNYANGANGOTRI, PARSA | INDIA | Maharashtra | 422003 | HK01201090700160112 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMESH | PARVATRAV | GURHALE | PARVAT | GOVIND | GURAHALE | VITHAI SADAN DATTA NAG | INDIA | Maharashtra | 422003 | HK01201090700191734 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVIN | KARAMSHI | PATELMAVAN | KARAMSHI | PATELMAVANI | | 8/9, RAJSHREE SADAN, TAKL | INDIA | Maharashtra | 422003 | HK01201750200051290 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| APARNA | SANJAY | KANK | SANJAY | | | SR NO 211 A,PL NO 30 POKAR | INDIA | Maharashtra | 422003 | HK01201750200070632 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ARCHANA | BANSIDHAR | KUSHARE | RAMAKANT | DHONDIRAM | JADHAV | PLOT 207 SERVE NO 493 SRIR | INDIA | Maharashtra | 422003 | HK01202990000558818 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SHASHIKUMA | JAIN | | NA | | | MEERA APPO PURIYA PARK I | INDIA | Maharashtra | 422003 | HK01202990003952966 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| UMAPATI | SHAMBHUNA | OZA | SHAMBHUNATH | | | 7 SOLAR HOUSING CO-OP SO | INDIA | Maharashtra | 422003 | HK01203320000981161 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| GANESH | NIVRUTTI | DHIKALE | NIVRUTTI | | | 321-1 SUTARACHA NEHA GA | INDIA | Maharashtra | 422003 | HK01203320004129071 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMOL | PRALHAD | PAWAR | PRALHAD | RAMBHAV | PAWAR | 04, DHATRAK PRIDE, RAJPAL | INDIA | Maharashtra | 422003 | HK01204470000714431 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| VIJAY | GANPATRAO | MAHADIK | GANPATRAO | KRUSHNAJI | MAHADIK | SHRI SWAMI SAMRTH GURU | INDIA | Maharashtra | 422003 | HK01204470000740261 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANIL | KESHAVLAL | PATEL | KESHAVLAL | HARGOVINDAS | PATEL | BHAGWATI NAGAR HIRAWA | INDIA | Maharashtra | 422003 | HK01204470006184051 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MADHUBEN | JAYANTIBHAI | PATEL | PURSOTAM | PATEL | | 10 CHANDRIKALAXMI SOC P | INDIA | Maharashtra | 422003 | HK01204470006220481 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| HANSABEN | NAROTTAMBI | PATEL | SH | NAROTTAMBHAI | AMAVIDASPATEL | HARIBAI AGARWAL CHAWL | INDIA | Maharashtra | 422003 | 0000IN30168820082103 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SATISH | RATANLAL | KANKARIA | RATANLAL | DAMODAR | KAKNKARIA | C1-8 CHITRAKUT HSG SOCIET | INDIA | Maharashtra | 422004 | HK01201090700130364 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVINDRA | BHASKAR | MOGHE | BHASKAR | | | 6 HARIHAR BUNGALOW KISI | INDIA | Maharashtra | 422004 | HK01203320001893851 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SHOBHA | MUKUND | CHATUR | SHRIKRISHNA | VASUDEV | HATVALANE | 4 TULSI URUNDAVAN A D11 | INDIA | Maharashtra | 422004 | HK01204470000800191 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| PRASHANT | PURUSHOTTA | PATIL | PURUSHOTTAM | PATIL | | 9AKANKSHA APT OLO PETR( | INDIA | Maharashtra | 422004 | 0000IN30051312780838 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARALA | CHANDANMA | KANKARIYA | CHANDANMAL | | | 23, SAFALYA , LAXMI NAGAR | INDIA | Maharashtra | 422005 | HK01201750200041440 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUKUND | SHRIDHAR | SONJE | SHRIDHAR | SONU | SONJE | FLAT NO. 2, ADARSHA APAR | INDIA | Maharashtra | 422005 | HK01202000000207292 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARAG | DHIRAJLAL | MEHTA | DHIRAJLAL | | | B- 32, YOGESH APPT. BEHINI | INDIA | Maharashtra | 422005 | HK01202000000256834 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHOK | KESHWALAL | SARAF | NA | | | PITRU CHHAYA COLLEGE RC | INDIA | Maharashtra | 422005 | 0000000000HKA0014806 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRAVIN | NIRMAL | | RAMNATH | APPASAHEB | NIRMAL | FLAT NO 7 RAMRAJYA 8 SAM | INDIA | Maharashtra | 422005 | 0000IN30051316569589 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| PRIYA | SACHIN | DUGAD | UTTAMCHAND | TARACHAND | RUNWAL | CHERY HILL BUNGLOW NO 2 | INDIA | Maharashtra | 422005 | 0000IN30177414520090 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| SUSHILA | BABANRAO | WAGH | NA | | | C-1 PRATHMESH APTS THAT | INDIA | Maharashtra | 422005 | 0000IN30223610785200 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHAN | BHAGWAN | KALE | BHAGWAN | KALE | | FLAT NO.8, KRISHNA SHRAD | INDIA | Maharashtra | 422006 | HK01201090700071024 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SACHIN | SUDHAKAR | GAIDHANI | SUDHAKAR | DIGAMBAR | GAIDHANI | PLOT NO. 76, SHRI SWAMI KI | INDIA | Maharashtra | 422006 | HK01201130000299803 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| SANJAY | REV | KANKATE | REVAJI | KANKATE | | SAHAKAR COLONY SHIVAJI | INDIA | Maharashtra | 422006 | HK01202000000033857 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BHASKAR | BABURAO | SAWKAR | BABURAO | | | B NO 65 VADALA ROAD VINA | INDIA | Maharashtra | 422006 | HK01203320001163708 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DILIP | POPATRAO | CHAVAN | POPATRAO | | | DGP NAGAR DGP COLONY N | INDIA | Maharashtra | 422006 | HK01203320002820049 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| VILAS | DANGAL | SONAWANE | DANGAL | BAJEERAO | SONAWANE | SURYADEEP JAGTAPMALA S | INDIA | Maharashtra | 422006 | HK01301930001285304 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VASANT | VISHNU | GHUMRE | VISHNU | GHUMRE | | BUNGLOW NO. A-63, ROAD, S | INDIA | Maharashtra | 422007 | HK01201090700084012 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAVINDRA | PUNDLIKRAO | MAHALE | PUNDLIKRAO | BHAVRAO | MAHALE | SHANTAI FLAT NO. 1, SAWAI | INDIA | Maharashtra | 422007 | HK01201090700109756 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PRASHANT | MADHUKAR | ROTWADKAR | NA | | | FLAT NO 1 PADMA DARSHAI | INDIA | Maharashtra | 422007 | HK01203320002107935 | Amount for unclaimed an | 37.60 | 16-JUL-2018 |
| PRAKASH | CHANDUMAL | GOKLANI | CHANDUMAL | | | P.NO.37, H.NO.104/217, SAVA | INDIA | Maharashtra | 422007 | HK01203460000133600 | Amount for unclaimed an | 2,000.00 | 16-JUL-2018 |
| ANIL | JAYRAM | SANGLE | JAYRAM | | | PLOT NO.-23 NAVNATH SAD. | INDIA | Maharashtra | 422007 | HK01304140002523119 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| Dattatraya | Zumbarlal | Pahilwan | Zumbaralal | Kisansa | Pahilwan | N-53 V H 28/3 Shri Krishna Ch | INDIA | Maharashtra | 422008 | HK01201060000088906 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADHURI | MANOJ | NAGPURE | MANOJ | PRABHAKAR | NAGPURE | 21, DNYANESHWARI APARTI | INDIA | Maharashtra | 422008 | HK01201090700071691 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREMCHAND | KASHINATH | KARANDE | KASHINATH | KARANDE | | N 44, CB2/22/2 DATTA MANI | INDIA | Maharashtra | 422008 | HK01201320000311946 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KAILAS | NARHAR | SONAWANE | NA | | | N-42 / A-C-1 / 23-7, LOKMAN | INDIA | Maharashtra | 422008 | HK01201750200007692 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINESH | KUMAR | RAJA | MADHUKANTH | RAJA | | FLAT NO 2 PARSHWANATH | INDIA | Maharashtra | 422008 | HK01204470003361491 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| KISHOR | MADHUKAR | WAGHULIKAI | MADHUKAR | GANPAT | WAGHULIKAR | FLAT NO 2 VAIKUNTH APT P | INDIA | Maharashtra | 422008 | 0000IN30051311161194 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHWINII | RAJENDRAKU | KANKARIA | RAJENDRAKUM | KANKARIA | | KANKARIYA NIVAS TAL MAI | INDIA | Maharashtra | 422008 | 0000IN30051313289174 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| NIKKY | SUMIT | SINHA | SUMIT | KUMAR | SINHA | FN-6 SAIPRATHAMESH APT ( | INDIA | Maharashtra | 422008 | 0000IN30177414811585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUSHAR | SHANKAR | NIKAM | SHANKAR | BANDU | NIKAM | SUKHSAGAR N41/JA2/9 7 SA | INDIA | Maharashtra | 422008 | 0000IN30226912317750 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| TUSHAR | RAVINDRA | PARANDEKAI | RAVINDRA | RAGHUNATH | PARANDEKAR | PRASTHAL BUNGLOW, RAVII | INDIA | Maharashtra | 422009 | HK01201090700074857 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SEEMA | GOPINATH | SHUKLA | GOPINATH | SHUKLA | | ROW HOUSE NO.1, GURUKRU | INDIA | Maharashtra | 422009 | HK01201750200033596 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MAYUR | RAVINDRA | GAIDHANI | RAVINDRA | JAGANNATH | GAIDHANI | FLAT NO 2 TAPASVI APARTM | INDIA | Maharashtra | 422009 | HK01201860000021769 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | GHANSHYAM | KOLATE | GHANSHYAM | | | 29-B,AMBIKA NAGAR,KAMAT | INDIA | Maharashtra | 422009 | HK01202000000203129 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHAILAJA | DATTATRAYA | GHUGE | DATTATRAYA | | | 2 RAJLAXMI APTT NEAR RASI | INDIA | Maharashtra | 422009 | HK01203320002615900 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUDERSHAN | VIJAY | PATIL | VIJAY | | | PL ASC - 7, MANKARNIKAHC | INDIA | Maharashtra | 422009 | HK01203500000148026 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SACHIN | MANOHAR | KHARATE | MANOHAR | EKNATH | KHARATE | N-31, F/2/10/16 NR KALIKA M | INDIA | Maharashtra | 422009 | HK01203840000112052 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIT | SUDHAKAR | PATIL | SUDHAKAR | KACHESHWAR | PATIL | BLDG NO 1 FLAT NO 16 OPP | INDIA | Maharashtra | 422009 | 0000IN30133019705151 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| JOSEPH | JONH | NADAR | JONH | SAMUEL | NADAR | N 42/C/A/3/10/5 SHIVSHAK | INDIA | Maharashtra | 422009 | 0000IN30177413704652 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SURAJ | GANESH | LOKHANDE | GANESH | MOTIRAM | LOKHANDE | 105 SHIVGANGA HSG SOC TR | INDIA | Maharashtra | 422009 | 0000IN30177416038664 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| RAJESH | SAHDEO | BHAVSAR | SAHDEO | | | 14 RAJAT PARK MAHALAXMI | INDIA | Maharashtra | 422010 | HK01203320003491786 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONAR | SANJAY | DAYARAM | DAYARAM | DAMODAR | SONAR | ROOM NO 17 AKRUTI APART | INDIA | Maharashtra | 422010 | HK01301930001012463 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| MAHENDRAS | PATIL | | NA | | | W 22 B M I D C AMBAD NASIK | INDIA | Maharashtra | 422010 | 0000000000HKM0018321 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DILIP | YASHWANT | PAGAR | YASHWANT | PAGAR | | 3 MADHUBAN APT PRASAD I | INDIA | Maharashtra | 422010 | 0000IN30051313221742 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEKHAR | EKNATH | BAGUL | EKNATH | BAGUL | | KULSWAMINI, MANGALMUI | INDIA | Maharashtra | 422011 | HK01201090700005138 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| RAJESHRI | DINANATH | BODHALE | NA | | | BODHALE B'LOW BODHALE S | INDIA | Maharashtra | 422011 | HK01201320001210841 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUBINA | HUZEFA | MERCHANT | HUZEFA | | | 22 APARNA SOC AMSON VILI | INDIA | Maharashtra | 422011 | HK01201320001358963 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LAXMAN | MOHANDAS | DARYANI | MOHANDAS | M | DARYANI | 10, INDRAYANI SOC. KATHE | INDIA | Maharashtra | 422011 | HK01201750000300186 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANDIT | NAFAR | PAWAR | NAFAR | SHANKAR | PAWAR | 504 GANESH VANDAN TAPO | INDIA | Maharashtra | 422011 | 0000IN30177410818231 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHANKARRAC | DADAJI | NIKAM | DADAJI | BHILA | NIKAM | R. NO. 1229, MHB COLONY, SA | INDIA | Maharashtra | 422012 | HK01201090700012859 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NILESH | SHARADCHAI | JOSHI | SHARADCHANI | DATTATRAY | JOSHI | D-217, STATE EMPOLOYES SO | INDIA | Maharashtra | 422012 | HK01201090700019966 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABDULRAHEM | KHAN | | ABDULRAVE | KASIMBULLAH | KHAN | VIRAT NAGAR AMBAD LINK | INDIA | Maharashtra | 422012 | 0000IN30189510986377 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VINOD | HARILAL | PANDIT | HARILAL | MOTILAL | PANDIT | GREEN SQUARE APARTMENT | INDIA | Maharashtra | 422013 | HK01201090700050031 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| YAMINI | DHANANJAY | KOTHAWADE | DHANANJAY | DHARMARAJ | KOTHAWADE | 4, INDRAPRASTHA SOC. BHA | INDIA | Maharashtra | 422013 | HK01201090700087051 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| CHAITRAM | EKNATH | PATIL | EKNATH | PATIL | | ROW HOUSE NO. 4, GULMOH | INDIA | Maharashtra | 422013 | HK01201090700115525 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEHA | SUYOG | BAGUL | CHANDRAKANT | KHAIRNAR | | SAFALI MANF NARMADA BU | INDIA | Maharashtra | 422013 | HK01204470006182166 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| TRUPTI | MAHESH | SHAH | MAHESH | PUNAMCHAND | SHAH | ANGAN SOC. DATTA MAND | INDIA | Maharashtra | 422101 | HK01201090700115597 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVALIRAM | LAXMAN | DAVANGE | LAXMAN | NARAYAN | DAVANGE | S. T. COLONY, TAL. SINNAR, | INDIA | Maharashtra | 422101 | HK01201090700134734 | Amount for unclaimed an | 26.80 | 16-JUL-2018 |
| JUHI | PRAKASH | NAGDEV | PRAKASH | | | A1/11 SATNAM SOCIETY DEV | INDIA | Maharashtra | 422101 | HK01201320001276764 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BABURAO | BHIMRAO | RAUT | BHIMRAO | | | MANGALYA SHRIKRISHNA N | INDIA | Maharashtra | 422101 | HK01201320001338974 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| POONAM | VARDHAMAN | GANDHI | PREMCHAND | CHAGANLAL | JAIN | 2, DURGESH SOCIETY LAXMI | INDIA | Maharashtra | 422101 | HK01202300000211701 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAGARE | DEVENDRA | SUDHAKAR | SUDHAKAR | KASHINATH | PAGARE | D 4 NARAYAN BAPU NGR SH | INDIA | Maharashtra | 422101 | HK01301930000907842 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KHODARAM | BEHRAM | POLARD | NA | | | OPP MAHINDRA & MAHINDI | INDIA | Maharashtra | 422101 | 0000000000HKK0031967 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SARITA | BHASKAR | TILE | SAKHARAM | SADASHIV | PHULE | 4 NEW PRITI PARK SOC GANI | INDIA | Maharashtra | 422101 | 0000IN30051315896844 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BABURAO | BHIMRAO | RAUT | BHIMRAO | BAPURAO | RAUT | MANGALYA SHRIKRISH NAN | INDIA | Maharashtra | 422101 | 0000IN30051318546688 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRASHANT | BHASKAR | BEDARKAR | BHASKAR | VISHNU | BEDARKAR | CHANDRAMANI CO SCIETY S | INDIA | Maharashtra | 422101 | 0000IN30177413198687 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| SUBHASH | SURAJMAL | BOTHARA | SURAJMAL | HUKMICHAND | BOTHARA | FLAT NO 7 VARSHAMAN SO( | INDIA | Maharashtra | 422101 | 0000IN30177415599890 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SACHIN | SATISH | VISPUTE | VISPUTE | SATISH | BALIRAM | A-12, VINAYANAND SOC. SH | INDIA | Maharashtra | 422103 | HK01203320000182434 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASAHEB | DATTATRAY | KEDAR | DATTATRAY | | | A/P NAIGAON TAL SINNAR | INDIA | Maharashtra | 422103 | HK01203320002958160 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHAY | BHAVE | | NA | | | AA;SWAPNASHILPAAA; 25 O | INDIA | Maharashtra | 422104 | 0000000000HKA0052218 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| YOGESH | DEVIDAS | MORE | DEVIDAS | KASHINATH | MORE | FLAT NO 1 GAGANGIRI SOC I | INDIA | Maharashtra | 422109 | 0000IN30177413771321 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| MANOJ | NAROTTAM | PATEL | NAROTTAM | JOITARAM | PATEL | H.NO. 1234/G/123 SAIKHEDA | INDIA | Maharashtra | 422201 | HK01201090700146431 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUBASH | VISHNU | RANE | VISHNU | TUKARAM | RANE | AT POST GRAMIN HOSPITAL | INDIA | Maharashtra | 422202 | HK01204470001330257 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| LAXMIKANT | BHAGWAT | MUSMADE | BHAGWAT | UMAJI | MUSMADE | AT POST DINDORI TELEPHOI | INDIA | Maharashtra | 422202 | 0000IN30226912956418 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SUVARNA | MAHENDRAK | BADJATE | DHARAMCHAN | DAGULAL | KASLIWAL | JANARDAN NAGAR ARIHAN | INDIA | Maharashtra | 422206 | 0000IN30021412667510 | Amount for unclaimed an | 321.60 | 16-JUL-2018 |
| SUVARNA | MAHENDRAK | BADJATE | DHARAMCHAN | DAGULAL | KASLIWAL | JANARDAN NAGAR ARIHAN | INDIA | Maharashtra | 422206 | 0000IN30021412702395 | Amount for unclaimed an | 318.40 | 16-JUL-2018 |
| SHANTARAM | KALU | SAWANT | KALU | ANAJI | SAWANT | A - 2597, HAL TOWNSHIP OJH | INDIA | Maharashtra | 422207 | HK01202000000056619 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| PANDIT | PRATIBHA | SINGHESHWA | RAMJEE | MANI | PANDIT | C/O S PANDIT, HAL TYPE II - | INDIA | Maharashtra | 422207 | HK01204470003457467 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMCHANDR | PRASAD | | BANGALI | | | QTR NO II B 1839 HAL TOWNS | INDIA | Maharashtra | 422207 | HK01304140004759575 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMESH | DAGU | DAREKAR | DAGU | HARI | DAREKAR | SHIVAJI NAGAR PIMPALGAC | INDIA | Maharashtra | 422209 | HK01201750200029028 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANIL | CHANDRABH. | BORASTE | CHANDRABHAI | BHAU | BORASTE | AT POST SAKORE MIG, TAL- I | INDIA | Maharashtra | 422209 | HK01202300000133224 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAHUL | SHANTARAM | TIDAKE | SHANTARAM | TUKARAM | TIDAKE | AP MALI GALLI PIMPALGAO | INDIA | Maharashtra | 422209 | 0000IN30290249841127 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJAY | RAMCHANDR | MURADE | RAMCHANDRA | | | A/P SONGAON, TAL-NIPHAI | INDIA | Maharashtra | 422210 | HK01205990000018189 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIP | RADHAKISAN | SHINDE | RADHAKISAN | | | 286, A/P-SAIKHEDA, TAL-NII | INDIA | Maharashtra | 422210 | HK01205990000018330 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIRWADKAR | SATISH | VASANTRAO | SHIRWADKAR | VASANTRAO | BAJIRAO | AT POST PALKHED TALUKA | INDIA | Maharashtra | 422216 | 0000IN30133019889460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KOCHAR | SANDIP | KANTILAL | KOCHAR | KANTILAL | FULCHAND | AT POST PALKHED TALUKA | INDIA | Maharashtra | 422216 | 0000IN30133019899931 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| NAVIN | SUBHASHCHA | KOCHAR | S | F | KOCHAR | AT POST PALKHED TALUKA | INDIA | Maharashtra | 422216 | 0000IN30133020361479 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SANTOSH | SUBHASHCHA | KOCHAR | SUBHASHCHAN | FULCHAND | KOCHAR | AT POST PALKHED TAL NIPH | INDIA | Maharashtra | 422216 | 0000IN30220110320888 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| PRIYA | KUMARI | | SUDAMA | CHANDEL | BHARTI | T/57/3, AF STN OJHAR, NASH | INDIA | Maharashtra | 422221 | HK01204470004759629 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARE | RAM | KUMAR | KEDAR | NATH | KUMAR | SMQ NO-111/18, AF STN. OJH | INDIA | Maharashtra | 422221 | 0000IN30226911484130 | Amount for unclaimed an | 43.60 | 16-JUL-2018 |
| VIKRAM | MAHADU | BACHHAV | MAHADV | SHIVRAM | BACHHAV | SHAKUNTAL NEAR HOTEL , | INDIA | Maharashtra | 422222 | HK01202300000430950 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | MADHUKAR | JADHAV | MADHUKAR | HARI | JADHAV | FLAT NO. 6, MAITRA HEIGHT | INDIA | Maharashtra | 422306 | HK01201090700168905 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEERAJ | JAIDEO | PANJABI | JAIDEO | | | OM NIWAS MAHALAXMI NA | INDIA | Maharashtra | 422306 | HK01203320000289255 | Amount for unclaimed an | 134.80 | 16-JUL-2018 |
| MURLIDHAR | TEKCHAND | SHAHANI | TEKCHAND | | | DRVI NIWAS DEOLALI CAMP | INDIA | Maharashtra | 422401 | HK01201320001351554 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARATI | KUNDLIK | ATE | KUNDLIK | | | FLAT NO 6 SAI NAYAN CO OI | INDIA | Maharashtra | 422401 | HK01201320001400100 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | HABDE | | NA | | | C/O U S NANEGAONKAR 350 | INDIA | Maharashtra | 422401 | 0000000000HKS0052784 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KISHOR | MADANLAL | PICHA | MADANLAL | NEMICHAND | PICHA | BEHIND GRAMPANCHAYAT, | INDIA | Maharashtra | 422402 | HK01201860000106496 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUVARNA | SURESH | GHOLAP | RAMKRUSHNA | SURYABHAN | MAHALE | CIVIL HOSPITAL GHOTI GHO | INDIA | Maharashtra | 422402 | HK01201860000310289 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BHAUSAHEB | DAGDU | CHAUDHARI | DAGDU | | | MAHESHKIRANAMERCHAN | INDIA | Maharashtra | 422601 | HK01202160000021633 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VILAS | VASANT | AROTE | VASANT | KARBHARI | AROTE | AT PO SHIVAJINAGAR HARIS | INDIA | Maharashtra | 422601 | HK01202700000035987 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHANTARAM | NIVRUTTI | JADHAV | NIVRUTTI | TUKARAM | JADHAV | NAIKWADI VASTI AT DHAM. | INDIA | Maharashtra | 422601 | HK01202700000036218 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NANDKUMAR | MURALIDHAR | PAITHANKAR | MURALIDHAR | MOHANRAO | PAITHANKAR | BRANCH MANAGER`S RESIDI | INDIA | Maharashtra | 422601 | HK01202700000047836 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KAILAS | BHASKAR | WAKCHAURE | BHASKAR | BHIKAJI | WAKCHAURE | AT / PO - KALAS ( B. K .) , TAI | INDIA | Maharashtra | 422601 | HK01202700000048669 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | PUNJAJI | GORDE | PUNJAJI | WAKUJI | GORDE | AT / PO - NAWALEWADI , TA | INDIA | Maharashtra | 422601 | HK01202700000050471 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAUSAHEB | BALVANT | WAKCHAURE | BALVANT | RAJARAM | WAKCHAURE | AT-PO-KALAS BK, TAL-AKOL | INDIA | Maharashtra | 422601 | HK01202700000055923 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHAILA | BHASKAR | BHAIK | BHASKAR | KARBHARI | BHAIK | AT-POST NAWALEWADI TAL | INDIA | Maharashtra | 422601 | HK01202700000059022 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAUSAHEB | BALAJI | DHOLE | BALAJI | SAHADU | DHOLE | AT - PO - PIMPALGAON NIPA | INDIA | Maharashtra | 422601 | HK01202700000066650 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| NANASAHEB | BABURAO | AWARE | BABURAO | D | AWARE | AT - POST - SHETE MALA TAI | INDIA | Maharashtra | 422601 | HK01202700000071261 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| UJWALA | ASHOK | DUMBARE | ASHOK | SAKHARAM | DUMBARE | AT POST KALAS TAL AKOLE | INDIA | Maharashtra | 422601 | HK01202700000101502 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAWALE | RAVINDRA | BHASKAR | BHASKAR | SHANKAR | NAWALE | AT POST INDURI TAL AKOLE | INDIA | Maharashtra | 422601 | 0000IN30051315761612 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASAHEB | VISHWANATH | TORMAD | VISHWANATH | CHIMAJI | TORMAD | 272, GAONTHAN AT/POST- P | INDIA | Maharashtra | 422605 | HK01201090004510927 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SACHIN | BHAUSAHEB | JORVEKAR | BHAUSAHEB | D | JORVEKAR | AKOLA ROAD, KASARA DUM | INDIA | Maharashtra | 422605 | HK01201090700107136 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHHAYA | AMBADAS | WANI | MURLIDHAR | DADA | KHARDE | MALDAD ROAD, SANGAMNI | INDIA | Maharashtra | 422605 | HK01201090700127505 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWATI | ACHYUT | KULKARNI | ACHYUT | | | RUTUPARN ABHINAV NAGA | INDIA | Maharashtra | 422605 | HK01201320001278191 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SANJAY | SAMPAT | KHARDE | SAMPAT | KHARDE | | AT- RAYATE PO- WAGHAPUI | INDIA | Maharashtra | 422605 | HK01202300000730987 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMOL | ASHOK | DESHMUKH | ASHOK | VISHAVNATH | DESHMUKH | AY /POST - KASARWADI TAL | INDIA | Maharashtra | 422605 | HK01202700000072979 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RASHMI | RAJENDRA | JALANAPURK | RAJENDRA | | | SUVIDHA COLONY, COLLEGI | INDIA | Maharashtra | 422605 | HK01203000000215511 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| DILIP | PANALAL | TAPADIYA | PANALAL | KASHINATH | TAPADIYA | CO SMBT COLLEGE GHULEW | INDIA | Maharashtra | 422605 | HK01203350000048245 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| WAMAN | NANASAHEB | BABAN | BABAN | DADA | WAMAN | AT PO JAWALEKADLAG TAL | INDIA | Maharashtra | 422605 | HK01204470006062123 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATISH | EKNATH | DHOLE | EKNATH | LAXMAN | DHOLE | GOVIND NAGAR NASHIK PU | INDIA | Maharashtra | 422605 | 0000IN30021415593838 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SOPAN | VITTHAL | GAIKWAD | VITTHAL | BHIKAJI | GAIKWAD | MARKET COLONY, YEOLA YI | INDIA | Maharashtra | 423101 | HK01201090700075850 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SANGEETA | NITIN | LUNKAD | NITIN | LUNKAD | | JANTARA NIWAS SHIVAJI RC | INDIA | Maharashtra | 423102 | HK01202000000289790 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINAY | SOMNATH | SONAWANE | SOMNATH | PADITROA | SONAVNE | KUMBHAR WADA GANDHI ( | INDIA | Maharashtra | 423104 | HK01203330000213361 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| AMAR | MUKUND | CHAVAN | MUKUND | RAMCHANDRA | CHAVAN | A P PHULE CHOWK D M ROA | INDIA | Maharashtra | 423104 | HK01203330000299315 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| VISHAL | DNYANESHW. | NIKAM | DNYANESHWAI | TRIMBAKRAO | NIKAM | DATTA MANDIR ROAD S NO | INDIA | Maharashtra | 423104 | HK01203330000306737 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PRASHANT | SHAMRAO | SHIRSAT | SHAMRAO | SUGANAJI | SHIRSAT | P NO 62 SHRAWASTI NAGAR | INDIA | Maharashtra | 423104 | HK01203330000314216 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | UTTAMRAO | SURYAWANSI | UTTAMRAO | BENIRAM | SURYAWANSHI | 9 DIPTI PRUPTI SANKUL DAT | INDIA | Maharashtra | 423104 | HK01203330000336960 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANKET | RAJENDRA | BARDIYA | RAJENDRA | BHERULAL | BARDIYA | MANOJ ELECTRONICS GAND | INDIA | Maharashtra | 423104 | HK01204470002274103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | DIGAMBAR | SINKAR | DIGAMBAR | PANDRANG | SINKAR | 150/2/19 ANAND NGR D M R | INDIA | Maharashtra | 423104 | 0000IN30177410596502 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NITIN | ANANDA | NIKAM | ANANDA | KISHAN | NIKAM | 12 RAVIKIRAN APPARTMENT | INDIA | Maharashtra | 423104 | 0000IN30177413800241 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAMOD | RAMCHANDR | PARANDE | RAMCHANDRA | PANDURANG | PARANDE | GAIKWAD CHOWK 52 NO PA | INDIA | Maharashtra | 423104 | 0000IN30177415932829 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHHAYA | BHAGWAT | PAWAR | BHAGWAT | PUNJAJI | PAWAR | VIVEKANAND NAGAR NO 2, | INDIA | Maharashtra | 423104 | 0000IN30226910446173 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| ASHOK | RUPCHAND | MUTHA | RUPCHAND | DIPCHAND | MUTHA | F.C.I. ROAD, VIVEKANAND S | INDIA | Maharashtra | 423104 | 0000IN30226910691444 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANKAWARE | RUPCHAND | MUTHA | JUGRAJ | JASRAJ | HIRAN | FCI ROAD MANMAD VIVEKA | INDIA | Maharashtra | 423104 | 0000IN30226910691452 | Amount for unclaimed an | 103.20 | 16-JUL-2018 |
| JITENDRA | JAVERILAL | CHORDIYA | JAVERILAL | KHIVRAJ | CHORDIYA | 101, MARUTI ROAD, MANMA | INDIA | Maharashtra | 423104 | 0000IN30226910812099 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAFFUL | SOMABHAI | MEVADA | SOMABHAI | MEVADA | | 2ND FLOOR SHATRUNJAY AF | INDIA | Maharashtra | 423105 | 0000IN30220110223625 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| DHANAJI | SHRAWAN | MAHAJAN | NA | | | MALEGAON ROAD, MAHAJA | INDIA | Maharashtra | 423106 | HK01201060000369892 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GHOLAP | BABULAL | SHIVRAM | SHIVRAM | VAMAN | GHOLAP | SHIVSUMAN GURUKRUPA N | INDIA | Maharashtra | 423106 | 0000IN30021414389033 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MADHAVLAL | SURAJMAL | MUNAVAT | SURAJMAL | MUNAVAT | | SAKURI TAL RAHATA RAHA | INDIA | Maharashtra | 423107 | HK01202000000116310 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAJAKTA | PRAMOD | DESHPANDE | SOMNATH | GOVIND | BHISE | RAWALGAON TALUKA MAL | INDIA | Maharashtra | 423108 | 0000IN30177411216019 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| BALASAHEB | DHAKTODE | | RAMCHANDRA | | | DHAKTODE WASTI SAKURI S | INDIA | Maharashtra | 423109 | HK01201060001473884 | Amount for unclaimed an | 62.00 | 16-JUL-2018 |
| SACHIN | NIVARUTTI | SHINDE | NIVARUTTI | SHINDE | | AT/POST SHIRDI RAHATA | INDIA | Maharashtra | 423109 | HK01201070000264529 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YOGESH | MANOHARSA | KHANAPURE | MANOHARSA | KHANAPURE | | AT : PO :- VADNER BHAIRAV | INDIA | Maharashtra | 423111 | HK01202000000024274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGYASHRE | ARVIND | BHARGAVE | ARVIND | | | A/P H.NO.257 BHARGAVE W | INDIA | Maharashtra | 423203 | HK01201060001332236 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEHAL | AHMED | ANSARI | ABDULLAH | | | 798/3 RAVIWAR WARD ISIAM | INDIA | Maharashtra | 423203 | HK01201320000158474 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SANJAYKUMA | PRAKASHCHA | JAIN | PRAKASHCHAN | NATHAMAL | JAIN | ONKAR SARVODYA HSG SOC | INDIA | Maharashtra | 423203 | HK01201330000242622 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MITA | A | MEHTA | INDRAKANT | DALICHAND | MEHTA | SERVE NO 310/1 ACHAL PRID | INDIA | Maharashtra | 423203 | HK01201330000321533 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DEEPAK | HARILAL | GUPTA | HARILAL | | | SWASTIK FLOOR MILL, BELO | INDIA | Maharashtra | 423203 | HK01201750200063310 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURYANARAY | RAMESHWAR | JAJU | RAMESHWAR | | | S NO 226 SATANA ROAD SAN | INDIA | Maharashtra | 423203 | HK01202000000178509 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HARILAL | KANTRAJPRA | GUPTA | KANTRAJPRASA | HARKU | GUPTA | BEHIND SWASTIK FLOOR MII | INDIA | Maharashtra | 423203 | HK01202000000209952 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRAKASHCHA | NATHAMAL | JAIN | NATHAMAL | | | S.NO 36/2 PLOT NO 25 BEHIN | INDIA | Maharashtra | 423203 | HK01202000000262164 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUNIL | MURLIDHAR | KOTKAR | MURLIDHAR | PUNJU | KOTKAR | SUNDAR APARTMENT BLOCI | INDIA | Maharashtra | 423203 | HK01202890000595771 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAJID | INAYAT | KHAN | INAYAT | JAMAL | KHAN | S. NO- 56/ 2 A HND 58 HINGR | INDIA | Maharashtra | 423203 | HK01202890000612775 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| YOGESH | PRAVINKUMA | SHARMA | PRAVINKUMAR | | | H. NO.6, MAHALAXMI HOU S | INDIA | Maharashtra | 423203 | HK01202890000736755 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| SAMBHAV | PRADEEP | SHAH | PRADEEP | KANTILAL | SHAH | RAJGRUHI, SWAMI SAMARTI | INDIA | Maharashtra | 423203 | HK01203950000120031 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOURYA | SHASHIKANT | AMARNATH | AMARNATH | DUDHNATH | MOURYA | H.NO-3927, S.NO.45/316, PL N | INDIA | Maharashtra | 423203 | HK01203950000120124 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PIYUSH | RAMESHCHAI | AGRAWAL | RAMESHCHANI | MOTILAL | AGRAWAL | M/S SANTOSH CYCLE DEALI | INDIA | Maharashtra | 423203 | HK01203950000126911 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANDIP | SUDHAKAR | DESHMUKH | SUDHAKAR | RAMRAO | DESHMUKH | MITRANAGAR, SOYGAON, M | INDIA | Maharashtra | 423203 | HK01203950000147235 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHANWARLA | KESHARMAL | JANGIR | KESHARMAL | | | SERVE NO 221 PLOTNO 5 NR J | INDIA | Maharashtra | 423203 | HK01304140000020486 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAKHI | DEVKISAN | GAGARANI | DEVKISAN | NATHMAL | | 150 NEW WARD MOHANPIR ( | INDIA | Maharashtra | 423203 | HK01304140001407852 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| GAUTAM | PRAKASH | SHAH | PRAKASH | K | SHAH | TRUPTI BUNGLOW VARDHM | INDIA | Maharashtra | 423203 | HK01304140003835076 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DIPAK | CHINDHA | SHEWALE | CHINDHA | R | SHEWALE | H NO 548 VAJIRKHEDE MALE | INDIA | Maharashtra | 423203 | HK01304140006672457 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VILAS | BAPURAO | BAGADE | BAPURAO | DAYANAND | BAGADE | AT POST VADEL TAL MALEG | INDIA | Maharashtra | 423203 | 0000IN30021411607159 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GARODIYA | REKHA | RAJKUMAR | RAJKUMAR | GARODIYA | | SURYA APPT OPP AANJANI I | INDIA | Maharashtra | 423203 | 0000IN30160410118956 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMANT | VISHWANATI | PITRUBHAKTA | VISHWANATH | NARAYAN | PITRUBHAKTA | S T COLONY MALEGAON CA | INDIA | Maharashtra | 423203 | 0000IN30226913033939 | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| KAILAS | MAHADU | DEORE | MAHADU | PHULA | DEORE | Z.P. SCHOOL, AP KOTBEL, TA | INDIA | Maharashtra | 423204 | HK01201090700090520 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NITIN | SAHADU | KOR | SAHADU | | | G NO 91/A/1/2 A/P NAMPUI | INDIA | Maharashtra | 423204 | HK01203320002731691 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PREMCHAND | DAGADULAL | JAIN | NA | | | AT POST-AGHAR BK TAL MA | INDIA | MAHARASHTRA | 423211 | HK01203320004157156 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJU | BHAGWAN | PATOLE | BHAGWAN | CHINDHA | PATOLE | NEHARU ROAD, SATANA, DI | INDIA | Maharashtra | 423301 | HK01201090700082963 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| AASIF | MOHAMMED | MANSURI | MOHAMMED | KASAM | MANSURI | MAULANA AZAD ROAD, AT | INDIA | Maharashtra | 423301 | HK01201090700111039 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ABASAHEB | DINKAR | DESHMUKH | DINKARRAO | MADHAVRAO | DESHMUKH | AT. POST. LOHONER, TAL. DI | INDIA | Maharashtra | 423301 | HK01201090700152555 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AMIT | MADANLAL | AJMERA | MADANLAL | DHANRAJ | AJMERA | TILAK ROAD PO. SATANA DI | INDIA | Maharashtra | 423301 | HK01202000000251762 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRADIP | JIBHAU | BACHHAV | JIBHAU | NAMDEO | BACHHAV | BAKSHI ROAD, A/P SATANA, | INDIA | Maharashtra | 423301 | HK01203000000072332 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATISH | AMBALAL | PATEL | AMBALAL | | | NEAR S T STAND, AT POST YI | INDIA | Maharashtra | 423401 | HK01201090700023801 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUVALAL | BRIJLAL | CHORDIYA | BRIJLAL | CHORDIYA | | HOUSE NO.4181, BALAJI GALI | INDIA | Maharashtra | 423401 | HK01201090700046240 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| DILIP | RAMCHANDR | HABDE | RAMCHANDRA | HABDE | | SANT NAMDEO MAHARAJ M | INDIA | Maharashtra | 423401 | HK01201090700061081 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIKAS | SOPAN | GAIKWAD | SOPAN | VITTHAL | GAIKWAD | SHOP NO. 3, MARKET COMM | INDIA | Maharashtra | 423401 | HK01201090700083057 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GANESH | JAGANNATH | NIKUMBH | JAGANNATH | RAGHUNATH | NIKUMBH | KALOKHE GALLI, HOUSE NC | INDIA | Maharashtra | 423401 | HK01201090700142169 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHILPA | SHRIKANT | BHAMBARE | SHRIKANT | PRABHAKAR | BHAMBARE | HOUSE NO. 2541/3, KALA MA | INDIA | Maharashtra | 423401 | HK01201090700153086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASHANT | UTTAMCHAN | CHANDALIA | UTTAMCHAND | GULABCHAND | CHANDALIA | PATEL COLONY , A/P., YEOL. | INDIA | Maharashtra | 423401 | HK01201090700171671 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDEEP | KASHINATH | GADHE | KASHINATH | LAXMAN | GADHE | A/P PATODA, TALUKA YEOL | INDIA | Maharashtra | 423401 | HK01201090700175676 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVIJRAJ | RAJENDRA | VARODE | RAJENDRA | MARUTI | VARODE | BUNDELPURA H NO 1439 AT | INDIA | Maharashtra | 423401 | HK01201330000415805 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASAD | S | NIKAM | SAHEBRAO | A | NIKAM | RAMESHWAR BHUVAN SAV | INDIA | Maharashtra | 423401 | 0000IN30051311546579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRAKA | T | SHINDE | TULSHIRAM | B | SHINDE | AT POST BABHULGAON YEO | INDIA | Maharashtra | 423401 | 0000IN30051312828852 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJARAM | JAGANNATH | SONAWANE | J | N | SONAWANE | A/P DANGSAUNDANE TAL I | INDIA | Maharashtra | 423501 | HK01203320001601854 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DIGAMBAR | NIMBA | MUSALE | NIMBA | BHILA | MUSALE | AT POST ABHONA TALUKA I | INDIA | Maharashtra | 423502 | 0000IN30226912078654 | Amount for unclaimed an | 32.40 | 16-JUL-2018 |
| GEETA | SARVAIYA | | CHATRABHUJ | | | ASHIRVAD BUNGLOW NEAR | INDIA | Maharashtra | 423601 | HK01201060000492397 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANUP | PAHADE | | ARUNKUMAR | | | KAPAD BAZAR NEAR OLD PC | INDIA | Maharashtra | 423601 | HK01201060000545366 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABHIJIT | RAHATEKAR | | CHANDRAKANT | | | LEELAVATI WANI SOCIETY I | INDIA | Maharashtra | 423601 | HK01201060000567329 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASH | DHADIWAL | | CHANDMAL | | | DHADIWAL BUILDING SARA | INDIA | Maharashtra | 423601 | HK01201060000676366 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAILESH | KULKARNI | | DATTATRAYA | | | BET DIST- AHMEDNAGAR KC | INDIA | Maharashtra | 423601 | HK01201060000726961 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANTILAL | HON | | VENKATRAO | | | A/P CHANDEKASARE TAL K | INDIA | Maharashtra | 423601 | HK01201060000969701 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BABAN | SUKADEO | WAGH | SUKADEO | DAGADU | WAGH | SHRADHA TOWER, INDIRA P | INDIA | Maharashtra | 423601 | HK01201070000211377 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| PRADIP | BHAGATRAM | GURLI | BHAGATRAM | ARJUNDAS | GURLI | DHARANGAON ROAD KOPA | INDIA | Maharashtra | 423601 | HK01203460000295122 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JITENDRA | THAKRAL | | SANTASINGH | | | SHREE GANESH VARITIES KC | INDIA | Maharashtra | 423601 | 0000IN30051316971329 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANGRAM | MADHAVRAC | DESHMUKH | MADHAVRAO | | | AT POST DHARANGAON NA | INDIA | Maharashtra | 423601 | 0000IN30133020315119 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MACHHINDR. | KISAN | WAGHMARE | KISAN | PANDU | WAGHMARE | FLAT NO 09, BHAGWATI COL | INDIA | Maharashtra | 423601 | 0000IN30189511096852 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEELIP | RAMCHANDR | MAKADE | RAMCHANDRA | MAKADE | | 33, PAWAN NAGAR OPP. PRI | INDIA | Maharashtra | 424001 | HK01201090700007494 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHANDRIKA | RAJENDRA | BAJAWALA | RAJENDRA | BAJAWALA | | PLOT NO. 13 A, WAKHARKAI | INDIA | Maharashtra | 424001 | HK01201090700008084 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| VIJAY | GULAB | CHAUDHARI | GULAB | RAMDAS | CHAUDHARI | PLOT NO. 21, HAMAL MAPAI | INDIA | Maharashtra | 424001 | HK01201090700186988 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GURMIT | GURUSHARAN | KOHALI | GURUSHARANSING | | | 15/B SAMATA NAGAR RAMK | INDIA | Maharashtra | 424001 | HK01201320000641978 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARATI | ARUN | MAHALE | ARUN | | | 6TH AGARWAL NAGER SHEV | INDIA | Maharashtra | 424001 | HK01201320001332233 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAVINDRA | WAMANRAO | SHINDE | WAMANRAO | | | NEAR REMAND HOME SAKR | INDIA | Maharashtra | 424001 | HK01201750000298142 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | DATTATRAYA | SHINDE | DATTATRAYA | K | SHINDE | 50 MITRA -KUNJ COLONY SA | INDIA | Maharashtra | 424001 | HK01203320000332739 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHAMKANT | MAHADU | DEV | MAHADU | DAGDU | DEV | 72, SAMBHAPPA COLONY, DI | INDIA | Maharashtra | 424001 | HK01204470000832783 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MENGHRAJ | RAMCHAND | JETHANIHUF | RAMCHAND | KAUDOMAL | JETHANI | SAKRI ROAD, JHULELAL SOC | INDIA | Maharashtra | 424001 | HK01204470003110647 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHARAT | TULSHIRAM | LABHANE | TULSHIRAM | MASAJI | LABHANE | 1 VIDYAVIHAR SOC BEHIND | INDIA | Maharashtra | 424001 | HK01204470003465214 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BABULAL | HIRALAL | JAINHUF | NA | | | 1433 C O MAHAVIR DRESSES | INDIA | Maharashtra | 424001 | HK01204470005820781 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARMANAND | KANTILAL | JAIN | KANTILAL | MANIKLAL | JAIN | NATESHWAR HOUSING SOCI | INDIA | Maharashtra | 424001 | HK01204470006330615 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIN | PRATAP | BAJARANGE | PRATAP | BABULAL | BAJARANGE | DEOPUR BHANDARI ROAD G | INDIA | Maharashtra | 424001 | 0000IN30051316345680 | Amount for unclaimed an | 38.40 | 16-JUL-2018 |
| SWAPNIL | PRADEEP | KANDRE | PRADEEP | BABURAO | KANDRE | LANE NO 4 SUKHSHANTI NI | INDIA | Maharashtra | 424001 | 0000IN30177416473758 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAKA | BHAULAL | BAMB | BHAULAL | BHAGCHAND | BAMB | S NO 1754,LANE NO 2 POLE N | INDIA | Maharashtra | 424001 | 0000IN30226911985929 | Amount for unclaimed an | 21.20 | 16-JUL-2018 |
| SHIRISHKUMA | KAMALKISHC | AGRAWAL | KAMALKISHOR | BANSILAL | AGRAWAL | HOUSE NO 2815 LANE NO 4 I | INDIA | Maharashtra | 424001 | 0000IN30226911985937 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HEMANT | LOTAN | BORSE | LOTAN | SITARAM | BORSE | MUNICIPAL COLONY, PLOT I | INDIA | Maharashtra | 424002 | HK01201090700122302 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| MAHESH | BABURAO | SONAWANE | BABURAO | SUKA | SONAWANE | FLAT NO- 402, VYANKATESH | INDIA | Maharashtra | 424002 | HK01202890000393709 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAVNA | KISHOR | PATIL | SARJERAO | PANDIT | PATIL | 9 ANAND NAGR DEOPUR DR | INDIA | Maharashtra | 424002 | HK01204470006320666 | Amount for unclaimed an | 185.20 | 16-JUL-2018 |
| MANOJ | RAMJIBHAI | JETHAVA | RAMJIBHAI | NATHUBHAI | JETHAVA | SONAL, 4495, LANE NO.01, AI | INDIA | Maharashtra | 424002 | 0000IN30023911906244 | Amount for unclaimed an | 172.40 | 16-JUL-2018 |
| SHAILJA | VIJAYSING | SISODIYA | VIJAYSING | SISODIYA | | PLOT NO 22 CHANDRAKAR ( | INDIA | Maharashtra | 424002 | 0000IN30051316156520 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANISH | NARHAR | DESHPANDE | NARHAR | SHRIDHAR | DESHPANDE | TELEPHONE COLONY, PLOT | INDIA | Maharashtra | 424005 | HK01204470000729976 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| YOGITA | SANJAY | BIRARIS | APPASAHEB | NATHU | DEORE | PLOT NO.4, GAJANAN HOS S | INDIA | Maharashtra | 424005 | 0000IN30023912607844 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RANI | MAHARU | KOLI | MAHARU | KOLI | | SAURASHTR UPAHAR GRUH, | INDIA | Maharashtra | 424101 | HK01201320000052891 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| URMILA | NARENDRA | RAKA | NARENDRA | | | MAHATMAGANDHI ROAD N | INDIA | Maharashtra | 424101 | HK01201320000543541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | KRISHNAJI | WANI | KRISHNAJI | | | BHOI GALLI GHAT ROAD CH | INDIA | Maharashtra | 424101 | HK01201320000596581 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RAJKUMAR | MADANLAL | AGRAWAL | MADANLAL | HIRALAL | AGRAWAL | MITRA CHHAYA SAJJAN SOC | INDIA | Maharashtra | 424101 | HK01201320000918571 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHIJEET | SHRAWAN | PAWAR | SHRAWAN | | | AT PO TAKALI TAL CHALISG | INDIA | Maharashtra | 424101 | HK01201320001081766 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEVEN | SUBHASH | PATIL | SUBHASH | | | NEAR SHANI MANDIR CHAL | INDIA | Maharashtra | 424101 | HK01201320001218055 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| DIVYA | KAPIL | JAIN | KAPIL | | | KARGAON ROAD CHALISGA | INDIA | Maharashtra | 424101 | HK01201320001396389 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DENBANI | RENU | HARESH | DENBANI | HARESH | CHIMANDAS | SINDHI COLONY CHALISGAC | INDIA | Maharashtra | 424101 | HK01204470001366727 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| SANDIP | DEORAM | PATIL | DEORAM | VITTHAL | PATIL | JAYSHANKAR NAGAR KARG | INDIA | Maharashtra | 424101 | HK01204470006327184 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | GOPALRAO | BAG | GOPALRAO | RAMKRISHNA | BAG | ADARSH NAGAR DHULE RO | INDIA | Maharashtra | 424101 | 0000IN30177413909671 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| PRAKASH | POONAMCHA | JAIN | POONAMCHAN | LAKHICHAND | JAIN | PRAKASH MEDICAL STORES, | INDIA | Maharashtra | 424104 | HK01201320000010365 | Amount for unclaimed an | 37.60 | 16-JUL-2018 |
| HANSRAJ | MADHAVRAC | JATHAR | MADHAVRAO | | | AT AND POST KHADKISIM T | INDIA | Maharashtra | 424106 | HK01201320001054664 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRAKA | SURESHCHAN | LALWANI | SURESHCHAND | INDERCHAND | LALWANI | NEAR MANSINGH KA BUILD | INDIA | Maharashtra | 424201 | HK01201700000146553 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| KALPESH | RAMESH | AGRAWAL | RAMESH | GOPILAL | AGRAWAL | JARGAON TAL PACHORA JAI | INDIA | Maharashtra | 424201 | HK01204470005101937 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| Lalit | Ramanlal | Kothari | Ramanlal | Babulal | Kothari | Kothari Dresses Main Road Jam | INDIA | Maharashtra | 424206 | HK01203330000124843 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DHIWARE | SIDDHARTH | S | SAMBHAJI | SENA | DHIWARE | HOUSE NO 520 AT POST NIJA | INDIA | Maharashtra | 424305 | 0000IN30051319658807 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| LATA | SHYAM | BODANI | DAYALDAS | KHUBCHAND | JHAMTANI | SHIVAJI TIMES TUNE MAIN I | INDIA | Maharashtra | 424306 | 0000IN30051313188626 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YUVRAJ | SHIVLAL | RAJPUT | SHIVLAL | RAJPUT | | 31 SHIRSOLI ROAD NEHRU N | INDIA | Maharashtra | 425001 | HK01201060000399923 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHOBHA | NAGINCHANI | JAIN | MOTILAL | POPATLAL | GANG | 20 JILHA PETH POOJA MED. & | INDIA | Maharashtra | 425001 | HK01201060000622951 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ATUL | VISHWANATI | MULEY | VISHWANATH | TRYAMBAK | MULEY | PLOT NO 13 JEEVAN MOTI SC | INDIA | Maharashtra | 425001 | HK01201060000687338 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DINKAR | RATAN | SONAWANE | RATAN | BHOJU | SONAWANE | PLOT NO. 138, LAXMI NAGAI | INDIA | Maharashtra | 425001 | HK01201060000823465 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJAY | NARAYAN | BHARAMBE | NARAYAN | BHARAMBE | | 4, TEACHERS QUARTERS BOY | INDIA | Maharashtra | 425001 | HK01201070000156561 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEGHANA | KISHOR | SARODE | KISHOR | SARODE | | PLOT NO 24, SAGAR NAGAR | INDIA | Maharashtra | 425001 | HK01201070000253620 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MORESHWAR | PUNJU | DERE | PUNJU | | | PLOT NO.35, MAYUR COLON | INDIA | Maharashtra | 425001 | HK01201070000306741 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDU | LAXIMAN | BARHATE | RAMU | KASHIRAM | BOROLE | 10,SHRADHA COLONY NEAR | INDIA | Maharashtra | 425001 | HK01201090002188905 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KIRAN | SUDHAKAR | PIMPARKAR | SUDHAKAR | PIMPARKAR | | 11/B PARVATI NAGAR, NR G. | INDIA | Maharashtra | 425001 | HK01201330000009384 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAKAR | BHAGWAN | CHAUDHARI | BHAGWAN | CHAUDHARI | | 64, YASHWANT NAGAR JALG | INDIA | Maharashtra | 425001 | HK01201330000103136 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAHESH | GAJANAN | KASAR | GAJANAN | KASAR | | PLOT NO. 46, SHANKAR APP | INDIA | Maharashtra | 425001 | HK01202890100004085 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAYSHREE | SHEKHAR | SURALKAR | SHEKHAR | RAMBNAU | SURALKAR | A/FF PRATHAMESH APRT G | INDIA | Maharashtra | 425001 | HK01202990004165247 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARENDRA | YADAV | CHAUDHARI | YADAV | VITHU | CHAUDHARI | A/P P NO 1 G NO 315/1/2 PA | INDIA | Maharashtra | 425001 | HK01203320005105081 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJESH | PRAKASH | KALE | PRAKASH | DAVLLAT | KALE | A/P 429 VITTHAL PETH JAL | INDIA | Maharashtra | 425001 | HK01204470003143926 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VAISHALI | ARUN | HOLE | CHOLDAS | BOMATU | PATIL | G N 1356 ASARAM NAGAR A | INDIA | Maharashtra | 425001 | HK01204470003542206 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FARHANKHA | SIRAJKHAN | PATHAN | SIRAJKHAN | DILAWARKHAN | PATHAN | BLD NO 21 ROOM NO 21 SURI | INDIA | Maharashtra | 425001 | HK01204470004419861 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MINA | NAVIN | JANGID | TARACHAND | BAJARANGLALJI | SHARMA | NO 60 MAMTA BUILDING MA | INDIA | Maharashtra | 425001 | HK01204810000020742 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MONA | JITENDRA | GANDHI | MONA | ASHOKLAL | BHALGAT | PLOT NO 78 GANESH COLON | INDIA | Maharashtra | 425001 | HK01205350000312376 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | SUBHASH | SURYAWANSI | SUBHASH | KASHINATH | SURYAWANSHI | 11/B, TELEPHONE NAGAR, N | INDIA | Maharashtra | 425001 | HK01306000000000429 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BAL | GANESH | PIMPALKHAR | NA | | | 3 BALI RAM PETH DIST JALG | INDIA | Maharashtra | 425001 | 0000000000HKB0014811 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAGHUNATH | LAXMARAO | PATIL | NA | | | 3 SHILPA OPP B ED COLLEGE | INDIA | Maharashtra | 425001 | 0000000000HKR0251788 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | UTTAMCHAN | NYATI | UTTAMCHAND | GULABCHAND | NYATI | 1/2 KALAKUNJ CHAITANYA | INDIA | Maharashtra | 425001 | 0000IN30039413762345 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VARSHA | S | ZOPE | SUDHAKAR | SHANKAR | ZOPE | 23/50 GANDHARVA COLONY | INDIA | Maharashtra | 425001 | 0000IN30051317504936 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHUSHAN | CHANDRAKA | CHAUDHARI | CHANDRAKANT | CHAUDHARI | | PLOT NO. 7 MADHYMIK SHI | INDIA | Maharashtra | 425001 | 0000IN30160410141700 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GIRIJA | MADHUKAR | BENDALE | PURUSHOTTAM | KAUTIK | FIRKE | 349 JAI KISAN WADI JALGAO | INDIA | Maharashtra | 425001 | 0000IN30169611861082 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJESH | SHANTARAM | SONAWANE | SHANTARAM | BANDU | SONAWANE | NO 2 LAXMI SADAN GANESH | INDIA | Maharashtra | 425001 | 0000IN30169611928567 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| DIPAK | EKNATH | SONAWANE | EKNATH | BHILA | SONAWANE | PLOT NO 32 GAT NO 108 VAT | INDIA | Maharashtra | 425001 | 0000IN30169611936889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRKHE | GORAKHNAT | ZIPRU | ZIPRU | TUKARAM | NIRKHE | VALMIK NAGAR ASODA ROA | INDIA | Maharashtra | 425001 | 0000IN30169612140559 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ACHUTRAO | RAOJI | SHINDE | RAO | JI | SHINDE | PL 40 ABASAHAB RAV JI HIG | INDIA | Maharashtra | 425001 | 0000IN30177410377809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAM | RATANLAL | SURANA | RATANLAL | JAICHANDLAL | SURANA | PLOT NO 23 GAT NO 30 NEAI | INDIA | Maharashtra | 425001 | 0000IN30177411431221 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PANKAJ | SHARAD | KULKARNI | SHARAD | T | KULKARNI | 116 MOHAN NAGAR NEAR M | INDIA | Maharashtra | 425001 | 0000IN30177412258905 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VINOD | GAMBHIR | PATIL | GAMBHIR | RAMU | PATIL | 8 SHANKAR WADI C/O D D P | INDIA | Maharashtra | 425001 | 0000IN30177413890214 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| YOGITA | BHUSHAN | CHAUDHARI | JANAKIRAM | PUNDALIK | BHOLE | 7A SHIKSHAK WADI RING RC | INDIA | Maharashtra | 425001 | 0000IN30177414962540 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAMATA | MOHANTY | | PRAMODA | KUMAR | MOHANTY | C/O P K MOHANTY CENTRA | INDIA | Maharashtra | 425001 | 0000IN30232410808974 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATAN | NARAYAN | PATIL | NARAYAN | PATIL | | 16 SHANKAR APPA NGR PIM | INDIA | Maharashtra | 425002 | HK01201060000752637 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAISHALI | KIRAN | SONAWANE | KIRAN | SONAWANE | | PL.92 G.N.13/1/2 VIDHYA NA | INDIA | Maharashtra | 425002 | HK01201060000932031 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASAHEB | ANANDRAO | PATIL | ANANDRAO | | | H.NO.44 GANESH COLONY J | INDIA | Maharashtra | 425002 | HK01201060001516211 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ARUN | SHIVDAS | DAHAKE | SHIVDAS | RAMDAS | DAHAKE | PLOT NO 7 SHIV KAMAL SHI | INDIA | Maharashtra | 425002 | HK01201060001787408 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHAILA | RAJENDRA | MAHAJAN | RAJENDRA | | | 41 NEHRU NAGAR MOHADI I | INDIA | Maharashtra | 425002 | HK01201320000887599 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAUSTUBH | ANIL | JAGTAP | ANIL | JAGTAP | | 43 B MANRAJ PARK NH 6 JAL | INDIA | Maharashtra | 425002 | HK01201330000382371 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SONALI | DEELIP | PATIL | ARUN | PANDITRAO | PATIL | RAJDEEP 59 NEHRU NAGAR ( | INDIA | Maharashtra | 425002 | 0000IN30169611402804 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALASAHEB | RAMDAS | MOZE | RAMDAS | SAMPAT | MOZE | 120 CENTRAL PHULE MARKE | INDIA | Maharashtra | 425003 | 0000IN30021414903695 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| SANDEEP | G | PATIL | GOKULSING | PATIL | | MU JAVKHED KHURD DIST E | INDIA | Maharashtra | 425102 | 0000IN30311610279319 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIP | DASHARATH | SHIRASATH | DASHARATH | | | PLOT NO 21 SANTAJI NAGAR | INDIA | Maharashtra | 425107 | HK01201320001128421 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| UMESH | SHAHADU | MARATHE | SHAHADU | | | PATIL GADHI CHOPDA DIST | INDIA | Maharashtra | 425107 | HK01201320001490301 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DHANSHREE | PREMCHAND | MAHAJAN | RAGHUNATH | SUKHADEV | PATIL | 2114 BHAI KOTWAL ROAD CI | INDIA | Maharashtra | 425107 | HK01204470005788909 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAXMANDAS | CHIMANLAL | POTDAR | NA | | | CHOPDA DIST JALGAON | INDIA | Maharashtra | 425107 | 0000000000HKL0012087 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BHARAT | HIRAMAN | PATIL | HIRAMAN | BABURAO | PATIL | H NO 99 TAKARKHEDE TQ EI | INDIA | Maharashtra | 425109 | HK01205350000064044 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ROHIT | CHANDULAL | JAIN | CHANDULAL | HARILAL | JAIN | MAHAVIR NAGAR AT POST I | INDIA | Maharashtra | 425111 | HK01201320000115419 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADIP | NIMBA | CHANDWADE | NIMBA | | | D D NAGAR-2 PLOT NO-5 A/I | INDIA | Maharashtra | 425111 | HK01203320002490238 | Amount for unclaimed an | 90.40 | 16-JUL-2018 |
| VISHAL | MANOHAR | KHAIRNAR | MANOHAR | | | PLOT NO-26 PIMPRALA ROAI | INDIA | Maharashtra | 425111 | HK01203320002691516 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MINAKSHI | VISHWAS | PATIL | VISHWAS | | | PLOT NO-7 SHIV COLONY A/ | INDIA | Maharashtra | 425111 | HK01203320002718347 | Amount for unclaimed an | 73.20 | 16-JUL-2018 |
| SARITA | HEMANT | SONAWANE | HEMANT | | | GODBOLE GALLI A/P PAROL | INDIA | Maharashtra | 425111 | HK01203320003184311 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NITIN | NAGRAJ | PATIL | NAGRAJ | | | GRUHNIRMAN SANSTHA BO | INDIA | Maharashtra | 425111 | HK01203320004685125 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARAD | RAMDAS | MAHAJAN | RAMDAS | DHONDU | MAHAJAN | KULKARANI PLOT BHUSAW | INDIA | Maharashtra | 425201 | HK01203600000397294 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| JAYKUMAR | HARESHLAL | PINJANI | HARESHALAL | SIRUMAL | PINJANI | 17 JANU KIRANA SAMOR NA | INDIA | Maharashtra | 425201 | HK01203600001166932 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VAISHALI | SANJAY | BHIRUD | DIGAMBAR | KOLHE | | NIRSAR,PLOT NO 4, N H NO ( | INDIA | Maharashtra | 425201 | HK01204470000003235 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| GANESH | RAMESH | YEWALE | RAMESH | EKNATH | YEWALE | SHRIRAM NAGAR WANJOLA | INDIA | Maharashtra | 425201 | 0000IN30177413345656 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUSHILKUMA | NARAYAN | NAGARAJ | NARAYAN | MANIK | NAGARAJ | DATTA MANDIR, MAIN ROAI | INDIA | Maharashtra | 425301 | HK01202890100012305 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMCHANDR | VISHNU | CHAUDHARI | VISHNU | CHINDHU | CHAUDHARI | AT POST DAMBHURNI, TALU | INDIA | Maharashtra | 425302 | 0000IN30023911180827 | Amount for unclaimed an | 174.00 | 16-JUL-2018 |
| DILIP | JAGANNATH | PATIL | JAGANNATH | DHANA | PATIL | VIDYA VIHAR COLONY PLOT | INDIA | Maharashtra | 425401 | HK01201090001935907 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| IMRAN | SHAIKH | HARUNKHAT | HARUN | RASHID | KHATIK | GANDHALI PURA AMALNER | INDIA | Maharashtra | 425401 | HK01201090002900081 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| GANESH | NARAYAN | WANKHEDE | NARAYAN | GOBA | WANKHEDE | G.M.APARTMENT FLAT NO13 | INDIA | Maharashtra | 425401 | HK01201090003340068 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAKESH | GIRDHARLAL | MAHESHWAR | GIRDHARLAL | MAHESHWARI | | NEW PLOT, BHAGWAT ROAD | INDIA | Maharashtra | 425401 | HK01201250000012690 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHANLAL | PARBATBHAI | PATEL | PARBATBHAI | RAMJIBHAI | PATEL | CHOPDA ROAD PATEL TIMBI | INDIA | Maharashtra | 425401 | HK01201250000016401 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIKHAT | PARVEEN | MOHDALTAF | MOHD | TALIB | SHAIKHUSMANSHA | KASALI MOHALLA DIS-JALG. | INDIA | Maharashtra | 425401 | HK01204470003661279 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | PATIL | | BALASAHEB | ADHAR | PATIL | AT POST FAPORE BK TAL AM | INDIA | Maharashtra | 425401 | 0000IN30051313136390 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | MADHUKAR | BHAVSAR | MADHUKAR | BHAVSAR | | KHARE WADA KHALCHEGA | INDIA | Maharashtra | 425405 | HK01203320004126750 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRASHANT | PUNDLIK | KADAM | PUNDLIK | NATTHU | KADAM | 22 A PANDURANG NAGAR A | INDIA | Maharashtra | 425405 | HK01203330000376043 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUCHITRA | ARUN | PATIL | WAMANRAO | MOTIRAM | PATIL | 41 ADARSH NAGAR SHIRPUR | INDIA | Maharashtra | 425405 | HK01204470006140235 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| SUNIL | GAJANAN | MAHALE | GAJANAN | CHINDHA | MAHALE | AP WARWADE TAL SHIRPUR | INDIA | Maharashtra | 425405 | 0000IN30177411765389 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNANDA | SHRIRAM | PATIL | BHALCHANDRA | RAMDAS | PATIL | A/P WAGHADI TAL SHIRPUR | INDIA | Maharashtra | 425405 | 0000IN30177416483131 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ADIL | SHABBIRHUSE | KARIMJI | SHABBIRHUSEN | | | SUPER HARDWARE, STATION | INDIA | Maharashtra | 425408 | HK01203000000466402 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMBHAJI | GAJMAL | SONAWANE | GAJMAL | N | SONAWANE | SONAWANE CLINIC STATION | INDIA | Maharashtra | 425408 | HK01203320000786259 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSH | WAMANRAO | SADAFALE | WAMANRAO | MAROTIRAO | SADAFALE | RAILWAY QUATERS DONDAI | INDIA | Maharashtra | 425408 | 0000IN30177413141839 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | SHANTILAL | JAIN | SHANTILAL | PANNALAL | JAIN | APPASAHEB NAGAR DONDA | INDIA | Maharashtra | 425408 | 0000IN30177415094213 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | JAGANNATH | PATIL | JAGANNATH | VISHRAM | PATIL | VISHRAM BANGLO PATILWA | INDIA | Maharashtra | 425409 | HK01204470006020551 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RUPESH | FULCHAND | JAIN | FULCHAND | KISANLAL | JAIN | A/P KAHATHUL TAL SHAHA | INDIA | Maharashtra | 425409 | 0000IN30051312105379 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SANJAY | BHIMRAJ | CHAUDHARI | BHIMRAJ | RAMJI | CHAUDHARI | 19/21 SHIVKUNJ VIDYAVIHA | INDIA | Maharashtra | 425409 | 0000IN30177413843548 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VILAS | MADHAVRAC | PAWAR | MADHAVRAO | VISHNU | PAWAR | PRESS NEAR MARUTI MANDI | INDIA | Maharashtra | 425409 | 0000IN30177415502322 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMARCHAND | ASAKARAN | JAIN | ASAKARAN | AMOLCHAND | JAIN | OPP AMBAJI MANDIR SHAHA | INDIA | Maharashtra | 425409 | 0000IN30177415756998 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AVINASH | SHANKARRAC | MORE | SHANKARRAO | GAJMAL | MORE | 56 GIRIJA VARDHAMAN NAC | INDIA | Maharashtra | 425412 | HK01201330000368783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUSHPA | PRAKASH | KOCHAR | PRAKASH | | | 1674 TILAK ROAD KHILAFAT | INDIA | Maharashtra | 425412 | HK01203320000613556 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAURABH | SURENDRA | SHAH | SURENDRA | | | AHILYABAI ROAD NANDURE | INDIA | Maharashtra | 425412 | HK01203320002942872 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| UMESH | HARI | PATIL | HARI | GOVIND | PATIL | SHOP NO 1 KRISHNA COMPL | INDIA | Maharashtra | 425412 | HK01203600000440252 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| CHITRA | VILAS | PATIL | VILAS | DAMU | PATIL | AT POST KOTHALI NANDURI | INDIA | Maharashtra | 425412 | HK01203600000823857 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| CHHAYA | SURESH | JAIN | NA | | | BEHIND GEETA HOSPITAL N | INDIA | Maharashtra | 425412 | 0000000000HKC0268864 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KANTILAL | SADASHIV | PATEL | SADASHIV | MAKKHAN | PATEL | P NO 41 GANPATI NAGAR NI | INDIA | Maharashtra | 425412 | 0000IN30021415602414 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MIZANURREH | SHAMIMUDIN | SHAIKH | SHAMIMUDIN | FAYAZUDIN | SHAIKH | NEAR BADI KHANKHA MASJ | INDIA | Maharashtra | 425412 | 0000IN30177414005416 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATISH | BABANRAO | MARATHE | BABANRAO | | | 144 A/P CHINODA TAL TALO | INDIA | Maharashtra | 425413 | HK01203320003103273 | Amount for unclaimed an | 113.20 | 16-JUL-2018 |
| ILIYAS | HAJIBHAI | ISANI | HAJIBHAI | | | AT POST KHANDBARA DIST N | INDIA | Maharashtra | 425416 | HK01203320002794672 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAHESHKUM | ZAMATMAL | RAMNANI | ZAMATMAL | MOHANMAL | RAMNANI | NAV BHARAT HSG SOC. TAL. | INDIA | Maharashtra | 425418 | HK01201090700150621 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAHULKUMA | VINAYAK | PATIL | VINAYAK | | | AP BORADI TAL SHIRPUR DIS | INDIA | Maharashtra | 425428 | HK01203320005025301 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KANTILAL | CHUDAMAN | CHAUDHARI | CHUDAMAN | DHARMA | CHAUDHARI | 3261-1TRIVENI SALI VADA FA | INDIA | Maharashtra | 425503 | HK01204470005332980 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| GOPAL | LAXMAN | NEHETE | LAXMAN | VAVDHAN | NEHETE | G N 997/2 SHIVAJI NAGAR FA | INDIA | Maharashtra | 425503 | HK01204470005342638 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LEENA | KAMALAKAR | PATIL | TRAMBAK | WAMAN | TALELE | FAIZPUR TAL YAWAL DIST JA | INDIA | Maharashtra | 425503 | HK01204470005572580 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADHAV | HARI | BHOI | HARI | RAVAJI | BHOI | 2057 KUMBHAR VADA FAIZPU | INDIA | Maharashtra | 425503 | HK01204470006075354 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRAN | SEVAKRAM | BOROLE | SEVAKRAM | SONU | BOROLE | A/P NHAVI TAL-YAWAL DIST | INDIA | Maharashtra | 425503 | 0000IN30311610478018 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | TOTARAM | BONDE | TOTARAM | SHANKAR | BONDE | H NO 312 ROZODE TAL RAVE | INDIA | Maharashtra | 425504 | 0000IN30311610342282 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAKA | SUDHAKAR | PATIL | SUDHAKAR | | | PLOT NO 18 SUDHA DURG PF | INDIA | Maharashtra | 425508 | HK01201320000951934 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| BHARATI | KIRAN | MAHAJAN | PRAKASH | TUKARAM | CHAUDHARY | 481,Unhale Vada 591-615 Ainap | INDIA | Maharashtra | 425509 | 0000IN30223612147576 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NEEKHARA | SUNIL | KUMAR | SALIGRAM | NEEKHARA | | SUNIL KUMAR NEEKHARA R | INDIA | Madhya Pradesh | 450001 | HK01203160000140861 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ZOHEB | KHAN | ZAREEFKHAN | NA | | | PLOT No.35, N-12-13 , PROFES | INDIA | Maharashtra | 431001 | HK01201060000856307 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BRIJKISHORE | RAMKISAN | TIWARI | RAMKISAN | | | N-7/G-3/49 NEW AURANGAE | INDIA | Maharashtra | 431001 | HK01201320000565333 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| SANJAY | OMPRAKASH | AGARWAL | OMPRAKASH | | | F NO 9 TRIMULA APT DEONA | INDIA | Maharashtra | 431001 | HK01201320000694809 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAHAVIRSIN | KISANSINGH | THAKURHUF | NA | | | TB - 18, DISHA SANSKRITI, SII | INDIA | Maharashtra | 431001 | HK01202890000601366 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINAYSING | KISHANSING | RAJPUT | KISHANSING | RAJPUT | | VYANKTESH COLONY N-6 SE | INDIA | Maharashtra | 431001 | HK01202890000626830 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHETAL | AMOL | BALDAWA | AMOL | BALDAWA | | 30, KHINVSARA PARK, GARK | INDIA | Maharashtra | 431001 | HK01203000000361739 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEEPAK | DEVIDAS | JOSHI | DEVIDAS | | | ADITYA NAGAR, PLOT NO. - | INDIA | Maharashtra | 431001 | HK01203840000034126 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAKAR | NARAYANRAC | DESHPANDE | NARAYANRAO | SHESHADRI | DESHPANDE | PLOT NO- 18 CHAITANYA H | INDIA | Maharashtra | 431001 | HK01203840000353570 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THORAT | GAJANAN | NARAYANRAC | NARAYANRAO | DASHRATH | THORAT | 54, N-4 OMSHANTI NAGAR JA | INDIA | Maharashtra | 431001 | HK01203840000526808 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALYAN | BALKRISHNA | JOSHI | B | G | JOSHI | B-8, VIVEKANAND NAGAR S | INDIA | Maharashtra | 431001 | HK01204470000658090 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KABRA | PRAKASH | SURESH | SURESH | SHRIKISHAN | KABRA | SWATANTRAYA SAINIK COL | INDIA | Maharashtra | 431001 | HK01204470000710671 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| NITIN | NATWARLAL | MEHTA | NATWARLAL | HIRALAL | MEHTA | FLAT NO 23, V K MARKET PA | INDIA | Maharashtra | 431001 | HK01204470000716842 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRASHANT | PRABHAKAR | BANGALE | PRABHAKAR | | | PLOT NO. 6 VINDA NIRANTE | INDIA | Maharashtra | 431001 | HK01205520000002086 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAILENDRA | NAVNITDAS | BAJAJ | NAVNITDAS | | | P NO 11 TAMNE MEREEDIYA | INDIA | Maharashtra | 431001 | HK01304140001849905 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMASWAMY | SRINIVASAN | VASUDEVAN | NA | | | 189 S R T LABOUR COLONY A | INDIA | Maharashtra | 431001 | 0000000000HKR0266191 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINUTAI | GANPATSINH | THAKUR | GANPATSINH | MOHANSINH | THAKUR | FLAT NO B 16 ASHOK VIHAR | INDIA | Maharashtra | 431001 | 0000IN30021414036673 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAMKANT | SHRIPAD | DAHALE | SHRIPAD | GANESH | DAHALE | FLAT NO.205, MALHARE VIH. | INDIA | Maharashtra | 431001 | 0000IN30023911785023 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARI | KONDIBA | VEDI | KONDIBA | PANDU | VEDI | H NO CL 10/77/6 12TH SCHEM | INDIA | Maharashtra | 431001 | 0000IN30023911993942 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAMRATA | SINGH | | SRIRAM | | | BLOCK NO-1 BEHIND TAPAD | INDIA | Maharashtra | 431001 | 0000IN30039412777820 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHAKAR | GANGADHAR | THOMBRE | GANGADHAR | THOMBRE | | G NO-353 PHULABARI AT PHU | INDIA | Maharashtra | 431001 | 0000IN30039415553854 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVIN | SAHEBRAO | BHOKARE | SAHEBRAO | | | FLAT NO 87 TRIDAL APTS NA | INDIA | Maharashtra | 431001 | 0000IN30051312467285 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRIYA | DEVENDRA | SHETH | DEVENDRA | NANDLAL | SHETH | P.NO.18 RIDHI SIDHI SHILD N | INDIA | Maharashtra | 431001 | 0000IN30169610509196 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| CHIKYAL | ANIL | KISANRAO | KISANRAO | CHIKYAL | | NO 37 ROKADIYA HANUMAN | INDIA | Maharashtra | 431001 | 0000IN30169610563363 | Amount for unclaimed an | 148.00 | 16-JUL-2018 |
| SANJAY | HIRAMANJI | SHEWATKAR | HIRAMANJI | CHAMPATRAO | SHEWATKAR | FL NO 8, CTS NO 2957 SUKHA | INDIA | Maharashtra | 431001 | 0000IN30169610571242 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINKAR | ANANDA | WAGHMARE | DINKAR | GANPATI | WAGHMARE | H NO. A/22 DEVGIRI VALLY I | INDIA | Maharashtra | 431001 | 0000IN30169611317024 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Suhas | Ramkumar | Deshpande | Ramkumar | Deshpande | | Plot No 99 B Nathprangan Opp | INDIA | Maharashtra | 431001 | 0000IN30177410201391 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHIJEET | VITTHALDAS | VAISHNAV | V | M | VAISHNAV | 301 MALKHARE VIHAR Z KH. | INDIA | Maharashtra | 431001 | 0000IN30177413600365 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HAI | ABDUL | BASIDABDUL | BASID | MOHAMMAD | FAZLUDDINABDUL | H NO 1 26 74 MOMIN PURA N | INDIA | Maharashtra | 431001 | 0000IN30177414751507 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ABDUL | MUQEET | ABDULAZIZM | ABDUL | AZIZ | KUDRADRAHEEMM | PLOT 26 DILRAS COLONY AU | INDIA | Maharashtra | 431001 | 0000IN30177415083207 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SWAPNIL | LAXMANSINC | BANIYA | LAXMANSINGH | MANSINGH | BANIYA | 2-13-9 FW/FW 15/3 KELI BAZA | INDIA | Maharashtra | 431001 | 0000IN30177415691187 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMEET | SUBHASHCHA | KASLIWAL | SUBHASHCHAN | RAMANLAL | KASLIWAL | PLOT NO 174, PRIME RESIDEN | INDIA | Maharashtra | 431001 | 0000IN30226910842279 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ZOHEB | KHAN | | ZAREEF | Y | KHAN | P.NO. 35, N-12-13 NR. RAHAT | INDIA | Maharashtra | 431003 | HK01201070000177379 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| VIKRAM | RAMESH | BANSAL | RAMESH | KUMAR | BANSAL | RH C-1 PREM COMPLEX BASS | INDIA | Maharashtra | 431003 | HK01201090000484961 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHRIMAL | BHAGWANDA | SANKLECHA | BHAGWANDAS | D | SANKLECHA | KUWARFALLI VARMA EMPIR | INDIA | Maharashtra | 431003 | HK01202890000158746 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| MURARILAL | RAMGOPAL | AGRAWAL | RAMGOPAL | AGRAWAL | | ROW H. NO 12 R-TYPE SARA N | INDIA | Maharashtra | 431003 | HK01202890000319803 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VANDANA | PURUSHOTTA | BHALE | MR | PURUSHOTTAM | DBHALE | C-3 PLOT NO-69 TOWN CENT | INDIA | Maharashtra | 431003 | HK01203040000063457 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | RAGHUNATH | GADHARI | RAGHUNATH | HARI | GADHARI | A/3 AA[I;LO BLG GARKHEDA | INDIA | Maharashtra | 431003 | HK01301930001772209 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BAL | KISHAN | MALIK | NA | | | 214-A N-3 C I D C 02 NEW AUF | INDIA | Maharashtra | 431003 | 0000000000HKB0014824 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAVITA | PATIL | | PRADIPSING | | | 304 305 N 3 FLAT NO 5 DHARA | INDIA | Maharashtra | 431003 | 0000IN30018311133178 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| KANDI | ANUJA | DHIRAJ | DHIRAJ | KANDI | | MHADA COLONY, 375 OPP DI | INDIA | Maharashtra | 431003 | 0000IN30160410190167 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BHARAT | RAMDAS | KHAIRNAR | RAMDAS | MAHADU | KHAIRNAR | N 11 E 41/6 MAYUR NAGAR H | INDIA | Maharashtra | 431003 | 0000IN30177411889831 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| EKNATH | SHENPHAD | SHEWALE | SHENPHAD | PATILBA | SHEWALE | H NO 39 JALGAON ROAD JAD | INDIA | Maharashtra | 431003 | 0000IN30177413127536 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEEPAK | RATHI | | LAXMINARAYA | RATHI | | C/O GHORPADE NG, 21/1 HU | INDIA | Maharashtra | 431003 | 0000IN30226910267113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SMITA | SIDDHARTH | DESHMUKH | SATISHRAO | VAMANRAO | KUCHE | B HARI SAI APARTMENT CAN | INDIA | Maharashtra | 431003 | 0000IN30290247705277 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDRA | NIRMAL | KASLIWAL | NIRMAL | BANSILAL | KASLIWAL | KASLIWAL ESTATE G 11 DESH | INDIA | Maharashtra | 431004 | 0000IN30023912686225 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ATUL | DINKAR | DESHPANDE | DINKAR | DESHPANDE | | PLOT NO-2,CSN 15480/185 GA | INDIA | Maharashtra | 431005 | HK01201060000447970 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| JYOTI | RAOSAHEB | GAYKE | KARBHARI | PAWAR | | E-102-08 SECTOR SHIVAJI NAC | INDIA | Maharashtra | 431005 | HK01201060001819855 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANITA | SATISH | BORA | SATISH | BORA | | VIRAJ RESIDENCY,VISHRAM | INDIA | Maharashtra | 431005 | HK01201090001730259 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HEMA | S | UDHAN | SURENDRA | RAJESHWAR | UDHAN | CO RAMESH TRADERS WAHI | INDIA | Maharashtra | 431005 | HK01201090003054631 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GURDEEPSINC | KULDEEPSINC | BAGGA | KULDEEPSINGH | | | G/12 SINDHI COLONY DOOR | INDIA | Maharashtra | 431005 | HK01201320000593350 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SWAPNIL | MORESHWAR | KULKARNI | MORESHWAR | RAMCHANDRA | KULKARNI | 8-B, RAMANAND COLONY KI | INDIA | Maharashtra | 431005 | HK01202200000055751 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SWAPNIL | KEVALCHANI | BAHETI | KEVALCHAND | | | 23-2-1, GOLEGAVAKAR COLO | INDIA | Maharashtra | 431005 | HK01202200000058560 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PADMAKAR | HARISHCHAN | SALUNKE | HARISHCHANDRA | | | PADMAJAYA - 22 NEAR VARE | INDIA | Maharashtra | 431005 | HK01202890000140667 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIKHIL | NANABHAU | KHANGAR | NA | | | PLOT NO-03 MEHER NAGAR | INDIA | Maharashtra | 431005 | HK01203320005464398 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MEDENDRA | K | DASHRATH | K | B | DASHRATH | H NO 10 SURAJ PARK DARGA | INDIA | Maharashtra | 431005 | HK01203350000333651 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HEMANT | SHARADRAO | CHANDRATRI | SHARADRAO | | | F-4 SAHAS HSG.SOCIETY GAR | INDIA | Maharashtra | 431005 | HK01203840000110114 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIVEK | BRIJKISHOR | TIWARI | B | R | TIWARI | I T S ENG COLLEGE, RELY ST, | INDIA | Maharashtra | 431005 | HK01204470000004452 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEETA | BHAGWAN | DEVATWAL | DEVATWAL | BHAGWAN | ATMARAM | H NO 5/12/56 OPPOSITE BAL. | INDIA | Maharashtra | 431005 | HK01204470004585731 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| JITENDRA | NIRMAL | KASLIWAL | NIRMAL | BANSILAL | KASLIWAL | H-1 ROW HOUSE KASLIWAL | INDIA | Maharashtra | 431005 | HK01301930002122706 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| ARVIND | PRABHAKARR | BHALERAO | PRABHAKARRAO | | | FLAT NO 07 RAMKRISHNA A | INDIA | Maharashtra | 431005 | HK01601010000235627 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAMANJITKA | AHLUWALIA | | NA | | | 45 PANNALAL NAGAR AURA | INDIA | Maharashtra | 431005 | 0000000000HKD0253195 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JAGDIPSINGH | AHLUWALIA | | NA | | | 45 PANNALAL NAGAR AURA | INDIA | Maharashtra | 431005 | 0000000000HKJ0253196 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHYAM | SADASHIV | BODKHE | SADASHIV | GANPAT | BODKHE | EHV CONST CIRCLE MSEB BC | INDIA | Maharashtra | 431005 | 0000000000HKS0046071 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VIJAYALAXMI | PRABHAKAR | GOLI | PANDURANGA | GOVIND | PAI | FLAT NO 8 ACHALA APARTM | INDIA | Maharashtra | 431005 | 0000IN30021412974936 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANDEEP | KASHMIRILAI | BATRA | KASHMIRILAL | BATRA | | VISHNU NAGAR NEAR AKAS | INDIA | Maharashtra | 431005 | 0000IN30021413461810 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VRUSHALI | UPADHYE | | VINAYAK | UPADHYE | | 2, AKSHAY ESTATE NEAR DA | INDIA | Maharashtra | 431005 | 0000IN30045012054287 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPA | PRAKASH | KULKARNI | PRAKASH | KULKARNI | | AJARAMAR APARTMENT JYC | INDIA | Maharashtra | 431005 | 0000IN30133019524254 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| PURSHOTTAM | HUKAMI | CHANDMAHI | HUKAMICHANI | MAHESHWARI | | D9 ARIHANT NAGAR JAWAH | INDIA | Maharashtra | 431005 | 0000IN30177411163017 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ARUN | DHONDIRAM | CHAVAN | CHAVAN | DHONDIRAM | | PLOT NO 03-A GAYATRI NIW. | INDIA | Maharashtra | 431005 | 0000IN30177411352622 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | ARJUNDAS | KALDA | ARJUNDAS | NEERAJ | KALDA | H NO 151 SINDHI COLONY N | INDIA | Maharashtra | 431005 | 0000IN30177415894024 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| YOGESH | BHANUDAS | PATUNKAR | BHANUDAS | WAMAN | PATUNKAR | 11 RAJ NAGAR HOUSING SOC | INDIA | Maharashtra | 431005 | 0000IN30290248449030 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SAGAR | NANDALAL | NAVANDAR | NANDALAL | HIRALALJI | NAVANDAR | H NO 279 JANKI NIWAS NRUS | INDIA | Maharashtra | 431109 | HK01201060001927884 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MILIND | MADHAVRAC | JOSHI | MADHAVRAO | JAGGANATHRAO | JOSHI | THIGLE GALLI BEED BEED | INDIA | Maharashtra | 431122 | HK01201330000034723 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADEEP | NARAYANRAC | SHINDE | NARAYANRAO | BANDUJI | SHINDE | KABAD GALLI CITY, NEAR PC | INDIA | Maharashtra | 431122 | HK01201330000099781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KEDARNATH | PAPALAL | KASAT | PAPALAL | KASAT | | OPP VRINDAWAN GARDENS | INDIA | Maharashtra | 431122 | HK01202890000103111 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHIR | SURESHRAO | VISHWAMETR | SURESHRAO | N | VISHWAMETRE | MARATHWADA GRAMIN BA | INDIA | Maharashtra | 431122 | HK01202890000431910 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DADASAHEB | SHANKAR | RAOKULKARN | SHANKARRAO | WAMANRAO | KULKARNI | HNO:24-1 VAKILIWADI KATA | INDIA | Maharashtra | 431122 | HK01203070000063950 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHAILA | DADASAHEB | KULKARNI | DADASAHEB | S | KULKARNI | DHAVANTARI HOSPITAL TIL | INDIA | Maharashtra | 431122 | HK01203070000086600 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AGHAV | DILIP | L | LAXMANRAO | SHANKARRAO | AGHAV | FLAT NO 201 NIKHIL VISION | INDIA | Maharashtra | 431122 | 0000IN30136410054006 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHOK | DINKARRAO | SANAP | DINKARRAO | BABURAO | SANAP | NEW NAGAR NAKA NAGAR | INDIA | Maharashtra | 431122 | 0000IN30290248158882 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NARAYAN | RADHAKISHA | PAWAR | RADHAKISHAN | NARAYAN | PAWAR | 74 SHAHU NAGAR GAJANAN | INDIA | Maharashtra | 431131 | 0000IN30177413310131 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| DEEPAK | DEVIDASRAO | GOUNDGAVE | DEVIDASRAO | GYANOBA | GOUNDGAVE | AT POST NAGRAL TQ DEVNI | INDIA | Maharashtra | 431135 | 0000IN30177413806250 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHYAM | DESHPANDE | | NA | | | HOUSE NO 1-9-660 VASANT N | INDIA | Maharashtra | 431160 | 0000000000HKS0045004 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHANDRAKIS | J | SINGH | JANARDHAN | SINGH | | JAI CORP PVT SIPTA COATED | INDIA | Maharashtra | 431160 | 0000IN30021410641970 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VARSHA | NIRAJ | JAIN | NIRAJ | JAIN | | F. NO. 8, AKASHGANGA PLA | INDIA | Maharashtra | 431203 | HK01202890000164534 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAJID | GAFUR | SHAIKHABDU | GAFUR | BABAMIYA | SHAIKHABDUL | IN FRONT OF ALLAM EKBAL | INDIA | Maharashtra | 431203 | HK01202990004677329 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| SANJAY | BABRUVAN | JAGTAP | BABRUVAN | TUKARAM | JAGTAP | SURVEY NO 488 OLD JALNA C | INDIA | Maharashtra | 431203 | HK01204470006014419 | Amount for unclaimed an | 700.00 | 16-JUL-2018 |
| MEENA | ATMARAM | MORE | UTTAMRAO | BANKATRAO | PATIL | DATT MANDIR SHIV NAGAR | INDIA | Maharashtra | 431203 | 0000IN30021412583941 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYESH | RAMBHAU | JAYBHAYE | RAMBHAU | SANTOJI | JAYBHAYE | OMSHANTI MEDICAL STORE | INDIA | Maharashtra | 431203 | 0000IN30021413137449 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRAKASH | NARHARI | KUNDALKAR | NARHARI | BALUJI | KUNDALKAR | CTS NO 11203 A 121 PRITISUD | INDIA | Maharashtra | 431203 | 0000IN30021415002294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | KISANRAO | INGALE | KISANRAO | DAGADUBA | INGALE | SHANI MANDIR OLD JALNA | INDIA | Maharashtra | 431203 | 0000IN30023912776386 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SANTOSH | RAMBHAU | SUPARKAR | RAMBHAU | KUNDLIKRAO | SUPARKAR | NEAR TALIM KACHERI ROAD | INDIA | Maharashtra | 431203 | 0000IN30023912894853 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHAIKH | FAISAL | RAHIM | RAHIM | SKHABIB | SHAIKH | R/O NARIMAN NAGAR R/Y S | INDIA | Maharashtra | 431203 | 0000IN30023913234024 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ASARAMJI | BHIKULAL | BHAKKAD | BHIKULAL | BHAKKAD | | R P ROAD JALNA | INDIA | Maharashtra | 431203 | 0000IN30177410523978 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALKISHAN | RUPKISHORE | TIWARI | RUPKISHORE | TIWARI | | NEAR SHYAM BHAVAN HOT | INDIA | Maharashtra | 431203 | 0000IN30177411005414 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMOL | AMRUT | GUJAR | AMRUT | ANANDA | GUJAR | KHAWA MARKET MACHALI | INDIA | Maharashtra | 431203 | 0000IN30177411375881 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| PRALHADRAC | KISANRAO | MORE | KISHANRAO | MORE | | 17 GADHI MAIN ROAD UTTA | INDIA | Maharashtra | 431203 | 0000IN30177412770807 | Amount for unclaimed an | 948.40 | 16-JUL-2018 |
| RAJENDRA | SHAMSUNDA | DUBEY | SHAMSUNDAR | CHOTELAL | DUBEY | AMBAD ROAD NEAR GHATI | INDIA | Maharashtra | 431203 | 0000IN30177414505287 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITESH | RAMESHCHAI | JAIN | RAMESHCHANI | AMBADAS | JAIN | D 54 NITESH TRADING CO DE | INDIA | Maharashtra | 431203 | 0000IN30177415690336 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREETAM | RAMESHCHAI | BAHETI | RAMESHCHANI | BAHETI | | 1-224, Polis Kolani GANDHI N | INDIA | Maharashtra | 431204 | HK01201060000521427 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DIGAMBER | MAHADHAVF | JANGILWAD | MAHADHAVRA | IRRANNA | JANGILWAD | SAMADHAN COLONY, KARE | INDIA | Maharashtra | 431401 | HK01202300000544151 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | SUBHASH | PARTANI | JAGANNATH | LATHI | | PARTANI HOSPITAL, STATIO | INDIA | Maharashtra | 431401 | HK01202300000659851 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | SAKHARAMPA | KAUSADIKAR | SAKHARAMPANT | | | 'MALHARSAKHA' OLD PEDG. | INDIA | Maharashtra | 431401 | HK01202470000085608 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| PARMESHWA | P | NARWADE | PRALHADRAO | SHETIBA | NARWADE | 242 ASHOK NAGAR ZOPAD P | INDIA | Maharashtra | 431401 | HK01203600000741415 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| ANSARI | MOHD | NASERMOHD | MOHAMMAD | BASHEER | ABDULKAYUM | A/P JODKUNA MOHALLA PA | INDIA | Maharashtra | 431401 | HK01203600001266285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARENDRA | PANDITRAO | GATHIBANDH | PANDITRAO | TUKARAMJI | GATHIBANDHE | JAYKWADI IRRIGATION DIVI | INDIA | Maharashtra | 431401 | 0000IN30021413260588 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAVISHANKA | RAMRAO | SHELKE | RAMRAO | MUNJAJIRAO | SHELKE | DATTA NAGAR JINTUR ROAD | INDIA | Maharashtra | 431401 | 0000IN30177411236791 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANTANU | SHYAMRAO | DESHPANDE | SHYAMRAO | SHESHRAO | DESHPANDE | SHIVRAM NAGAR BASMAT R | INDIA | Maharashtra | 431401 | 0000IN30177416214494 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALOK | RAMANANDJI | SHARMA | RAMANAND | BANSILAL | SHARMA | MAIN RAOD TALAB KATTA M | INDIA | Maharashtra | 431503 | 0000IN30021413594184 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NILESH | LAXMANRAO | GADAM | LAXMANRAO | APPARAO | GADAM | ARCHANA COLONY MANWA | INDIA | Maharashtra | 431505 | 0000IN30177413248928 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SUDHAKAR | GOVINDRAO | MAGGIRWAR | GOVIND | VENKOBRA | MAGGIRWAR | SHASHTRI NAGAR DIST HING | INDIA | Maharashtra | 431512 | HK01201770000038800 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJENDRA | G | LALPOTU | G | P | LALPOTU | BI225 PART 180 BASMAT PARI | INDIA | Maharashtra | 431512 | HK01202700000087527 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJUSHA | ANIL | MUGUTKAR | ANIL | BALAJIRAO | MUGUTKAR | D NO B 286-140 BANK COLON | INDIA | Maharashtra | 431512 | 0000IN30066910192522 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GUDDI | DEVI | VINODTIWAR | VINOD | RADHYSHAM | TIWARI | JAWAHAR NAVODAYA VIDY | INDIA | Maharashtra | 431512 | 0000IN30177412209284 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KALA | | BHAGCHAND | | | SWASTIK MACHINERY STORI | INDIA | Maharashtra | 431512 | 0000IN30226910286093 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SACHIN | LAXMANRAO | BANGAR | LAXMANRAO | PIRAJI | BANGAR | H WANJARWADI TQ DIST HII | INDIA | Maharashtra | 431513 | HK01201060002012843 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| UMA | RAJENDRA | SHARMA | RAJENDRA | K | SHARMA | AMBICA TALKIES ROAD HIN | INDIA | Maharashtra | 431513 | HK01204470005631504 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVIN | SHARADRAO | GUNDEWAR | SHARADRAO | D | GUNDEWAR | 18-1 SHASTRI NAGAR HINGO | INDIA | Maharashtra | 431513 | HK01205140000035458 | Amount for unclaimed an | 44.80 | 16-JUL-2018 |
| SUNITA | NAMDEO | PAWAR | PRAKASH | SHANKARRAO | JAMGADE | QURTER NO 21 CIVIL HOSPIT | INDIA | Maharashtra | 431513 | HK01205140000048203 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANIK | DATTARAO | DESHMUKH | D | B | DESHMUKH | SHIVAJI NAGAR HINGOLI | INDIA | Maharashtra | 431513 | HK01205140000054175 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUNPALIYA | SANJAY | MOHANLAL | MOHANLAL | PUNPALIYA | | GANESH PAR TOWER ROAD | INDIA | Maharashtra | 431515 | HK01203600001030379 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SHILPA | HARISHCHANDRE | | VITTHAL | MURLIDHAR | JADHAV | TIDKE S D HOUSE NO C-2, VII | INDIA | Maharashtra | 431515 | HK01301930002384461 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKAS | RAMCHANDR | DUBE | RAMCHANDRA | SHESHADRI | DUBE | DUBE NIVAS BANK LANE PA | INDIA | Maharashtra | 431515 | 0000IN30021412479303 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJALI | WALMIKRAO | KARAD | SAMPATRAO | VITTHALRAO | KADAM | MAA SAHEB NAGAR AMBAJ( | INDIA | Maharashtra | 431515 | 0000IN30021413415654 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANJAY | SHAMBHURA( | PADKANTHW | SHAMBHURAO | SHANKARRAO | PADKANTHWAR | Q NO E 88 /527 TPS COLONY | INDIA | Maharashtra | 431515 | 0000IN30021413911307 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | VASANTRAO | GITTE | VASANTRAO | SOPANRAO | GITTE | AGHAV NIVAS PANCHASHII | INDIA | Maharashtra | 431515 | 0000IN30021413983750 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SUMEET | PRAHLADKUM | AGRAWAL | NANDRAM | KUNJILAL | ARYA | VIDYA NAGAR PARLI VAIJN/ | INDIA | Maharashtra | 431515 | 0000IN30051315873139 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANCHAL | MADHUKAR | BABURAO | BABURAO | KISHANRAO | PANCHAL | P O SHELGAON TQ SONPETH | INDIA | Maharashtra | 431516 | 0000IN30051315301849 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VAISHALI | SOMNATH | DOMBE | SOMNATH | | | MODI NAGAR AMBEJOGAI | INDIA | Maharashtra | 431517 | HK01202890000739093 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANGITA | TRIMBAK | ASANE | NA | | | PIPLINE ROAD TAGADE VAS' | INDIA | Maharashtra | 431517 | HK01203320006219274 | Amount for unclaimed an | 37.20 | 16-JUL-2018 |
| DESHMUKH | AMAR | VASANTRAO | V | V | DESHMUKH | 51 DESHMUKH GALLI PARLI | INDIA | Maharashtra | 431517 | 0000IN30051315637682 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHINI | UMAKANT | TARKASBANE | UMAKANT | VISHWAMBHAR | TARKASBAND | D 16/92 T P S COLONY PARLI | INDIA | Maharashtra | 431520 | 0000IN30021413683599 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARAYAN | RAMBHAU | JAYBHAYE | RAMBHAU | TUKARAM | JAYBHAYE | E 40 236 TPS COLONY PARLI V | INDIA | Maharashtra | 431520 | 0000IN30021415092566 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| OMPRAKASH | NANDLALJI | MANDHANA | NANDLAL | | | 38 GANDHINAGAR PANCHA | INDIA | Maharashtra | 431600 | HK01304140005621691 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOHAR | SAMBHAJI | AYALANE | SAMBHAJI | AYALANE | | 2-11-402-2, DEELIPSINGH COL | INDIA | Maharashtra | 431601 | HK01203530000005900 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANIL | BALKRISHNA | SHEWALKAR | BALKRISHNA | GHANASHYAM | SHEWALKAR | AT POST TAMSA TQ HADGA( | INDIA | Maharashtra | 431601 | HK01204470006129082 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VIDYADHAR | GANGADHAR | KHEDKAR | GANGADHARR/ | TULJARAM | KHEDKAR | 23 ASHOKNAGAR NANDED N | INDIA | Maharashtra | 431601 | 0000IN30021415619229 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHAKUNTAL/ | BAJIRAO | MANOORKAR | GANPATRAO | SAMBHAJI | CHANDOLKAR | VASANT NAGAR NANDED M | INDIA | Maharashtra | 431601 | 0000IN30051314261588 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHYAM | MUKESHKUM | BANG | MUKESHKUMAI | D | BANG | LAHOTI COMPLEX VAZIRAB/ | INDIA | Maharashtra | 431601 | 0000IN30051314347144 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAVIN | MURLIDHAR | DESHPANDE | MURLIDHAR | DESHPANDE | | SHALAKA PRAVIN DESHPAN | INDIA | Maharashtra | 431601 | 0000IN30051314958666 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAROTI | RAMCHANDR | KALYANKAR | RAMCHANDRA | MADHAVRAO | KALYANKAR | 2 11 28 1 BORBAN FACTORY N | INDIA | Maharashtra | 431601 | 0000IN30051315485108 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| SACHIN | SUBHASHCHN | JAJU | SUBHASHCHAN | LAXMINARAYAN | JAJU | 1/9/538 JAJU NIWAS MAGAN | INDIA | Maharashtra | 431601 | 0000IN30177410781644 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| SAROJ | GEETARAM | AGRAWAL | GEETARAM | MOTILAL | AGRAWAL | 3/1/574 PARASI ANJUMAN V | INDIA | Maharashtra | 431601 | 0000IN30177412476520 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHAKRAWAR | GIRIRAJ | JAGANNATH | CHAKRAWAR | JAGANNATH | MADHAURAO | JAPAN RADIO SALE SERVICE, | INDIA | Maharashtra | 431601 | 0000IN30226911068021 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHANTA | LAXMINARAY | TOSHNIWAL | LAXMINARAYA | SURAJMAL | TOSHNIWAL | GEETA AUTOMOBILES VIP R( | INDIA | Maharashtra | 431602 | HK01201090002148416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVIN | LAXMINARAY | TOSHNIWAL | LAXMINARAYAN | | | GEETA AUTOMOBILES VIP R( | INDIA | Maharashtra | 431602 | HK01201090002279148 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| DHIRAJ | LAXMINARAY | TOSHNIWAL | LAXMINARAYAN | | | OPP.MAHADEO DAL MILL GI | INDIA | Maharashtra | 431602 | HK01201090002388584 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRAVANKUI | RAJANNA | VHEMULA | NA | | | H.NO. 1-10-240, NEAR NARAY | INDIA | Maharashtra | 431602 | HK01203530000004611 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VILAS | MOGADPALLY | | KASHINATH | MOGADPALLY | | CHOWK BAZAR NANDED | INDIA | Maharashtra | 431602 | 0000IN30021410919314 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| VISHWARAPP | DHULAPPA | JABADE | DHULAPPA | NARSAPPA | JABADE | PLOT NO 10 RADHIKA NAG/ | INDIA | Maharashtra | 431602 | 0000IN30023912164684 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURANA | SHIVPRASAD | G | GULABCHAND | SURANA | | FLAT NO 1 2 ATHARVE RESIE | INDIA | Maharashtra | 431602 | 0000IN30051317933152 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| AMRUTA | BHAURAO | KADAM | BHAURAO | RAMJI | KADAM | FLAT NO 15 ASHIRWAD APAI | INDIA | Maharashtra | 431602 | 0000IN30177412913889 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MEENABAI | RAMLAL | YADAV | RAMLAL | BISHANLAL | YADAV | 1-15-259 BISHAN NIWAS VISH | INDIA | Maharashtra | 431602 | 0000IN30177413113707 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHITRA | VITHALRAO | DESHMUKH | BHIKENRAO | PHAKIRRAO | DESHMUKH | BHAGYANAGAR NEAR BHA( | INDIA | Maharashtra | 431602 | 0000IN30290248415605 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| BHAYARE | MADAN | SHRIRAM | SHRIRAM | TUKARAM | BHAYARE | A 116 89/1 HUDCO NANDED | INDIA | Maharashtra | 431603 | 0000IN30051319857029 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VIKAS | BHAGWAT | PAWAR | BHAGWAT | | | VILL- KHATIVALI POST- VASI | INDIA | Maharashtra | 431604 | HK01203320003639368 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHOR | RAMAKANT | PABITWAR | RAMAKANT | GOVINDRAO | PABITWAR | WADIYA FACTORY SAHYADF | INDIA | Maharashtra | 431604 | 0000IN30023911991620 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAVANKAR | NITIN | LAXMANRAO | LV | GAVANKAR | | MANDAI GALLI NEAR MARU | INDIA | Maharashtra | 431604 | 0000IN30023912016479 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUMANT | SURESHRAO | DEGAONKAR | SURESH | KISHANRAO | DEGAONKAR | 92/13 BRAMHAPURI NANDEI | INDIA | Maharashtra | 431604 | 0000IN30177412475682 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | PATIL | | DATTATRAY | PATIL | | VISHNU NAGAR NANDED | INDIA | Maharashtra | 431604 | 0000IN30220111024992 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUHAS | VENKATRAM/ | KODGIRE | VENKATRAMANA | | | MAHAVIR SOCIETY NANDEE | INDIA | Maharashtra | 431605 | HK01201090000869609 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKRAM | PRABHURAJ | KULKARNI | NA | | | HARIKUNJ,MARUTI MANDIR | INDIA | Maharashtra | 431605 | HK01201750000175210 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHARANJIT | SINGH | SATNAMSING | SATNAM | SINGH | TARASINGHSINGH | GANESH APPARTMENT DASI | INDIA | Maharashtra | 431605 | HK01204470006098802 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| KRISHNA | KULKARNI | | KHANDERAO | KULKARNI | | PLOT NO 06 H NO 01/ 18/ 527 | INDIA | Maharashtra | 431605 | 0000IN30021412076814 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUSHAMA | VISHWARAPP | JABADE | TULSIDAS | BABURAO | SAROLKAR | NARSINH NEAR SWAMVAS N | INDIA | Maharashtra | 431605 | 0000IN30023912216703 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMLAKAR | NAGORAO | DESHMUKH | NAGORAO | RAMRAO | DESHMUKH | HOUSE NO 229, BANKS COLO | INDIA | Maharashtra | 431605 | 0000IN30220110826960 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| PAWAR | BAINA | | JAIPAL | PAWAR | | PAWAR BLDG NIWAS, VIVEK | INDIA | Maharashtra | 431605 | 0000IN30226910329676 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SANJEEVKUM | SINHA | | PRADYUMNA | | | BRANCH MANAGER STATE B | INDIA | Maharashtra | 431608 | 0000IN30023912436206 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALE | VITTHAL | MADHAVRAC | MADHAVRAO | VITHALL | KALE | 718, AKHADA BALAPUR TEH | INDIA | Maharashtra | 431701 | 0000IN30220111145000 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PATHAN | AMJADKHAN | MUSTAPHAKI | MUSTAPHAKH/ | MUNWARKHAN | PATHAN | 48 RAJA MAIDAN/KAPASE G | INDIA | Maharashtra | 431702 | 0000IN30226913379472 | Amount for unclaimed an | 71.20 | 16-JUL-2018 |
| MEHATRE | SUREKHA | SANJEEV | SANJEEV | MEHATRE | | H NO 1 659 WARD NO 2 ABHI | INDIA | Maharashtra | 431714 | 0000IN30048413855647 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHATAI | MADHUKARR | MORE | MADHUKARRA( | BALAJIRAO | MORE | AT POST SONKHED TQ LOHA | INDIA | Maharashtra | 431725 | 0000IN30177416756575 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BHANDWALE | RAMESH | PUNJAJI | PUNJAJI | SHIVARAM | BHANDWALE | 314, AT-PO-NIVAGHA TQ-HA | INDIA | Maharashtra | 431743 | 0000IN30220110715980 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KABIRDAS | VITHALRAO | GANGASAGRI | VITHALRAO | BABARAO | GANGASAGRE | 346 WADAR GALLI TAL BHC | INDIA | Maharashtra | 431801 | HK01204770000040385 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARENDRA | NARSIMLU | GANDEWAR | NARSIMLU | GANDEWAR | | GANDHI CHOWK LAXMI TEN | INDIA | Maharashtra | 431801 | 0000IN30051312506262 | Amount for unclaimed an | 42.40 | 16-JUL-2018 |
| SANGITA | NARENDRA | GANDEWAR | NARENDRA | A | GANDEWAR | 248 LAKSHMI MANDIR BAUD | INDIA | Maharashtra | 431801 | 0000IN30051314867295 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIVEK | DATTATRAYA | GANDEWAR | DATTATRAYA | GANDEWAR | | GANDHI CHOWK BHOKAR M | INDIA | Maharashtra | 431801 | 0000IN30051314933618 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MAROTI | VITHAL | GAIKWAD | VITHAL | LINGOJI | GAIKWAD | 196 HADOLI TALUKA BHOKA | INDIA | Maharashtra | 431801 | 0000IN30177416680926 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| GAJANAN | KAMLAKAR | PARDIKAR | KAMLAKAR | PARDIKAR | | 324 GANESH CHOWK HIMAY | INDIA | Maharashtra | 431802 | 0000IN30051314914592 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| GUDETAVAR | PARAMESHVAR | | TUKARAM | | | KALINKA GALLI HIMAYATN | INDIA | Maharashtra | 431802 | 0000IN30290246378905 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | VISHWANATH | WATTAMWAF | VISHWANATH | WATTAMWAR | | SOMNATH COLLECTION KIN | INDIA | Maharashtra | 431804 | 0000IN30021413864479 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VISHNUKANT | D | GOPINWAR | DASHARATH | MADHAV | GOPINWAR | VIJAYAPUR AT NIVGHA POS' | INDIA | Maharashtra | 431806 | HK01204770000050203 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PATHAN | LATIFKHAN | AMEENKHAN | AMEENKHAN | MAHEBOOBKHAI | PATHAN | NIHALI ROAD MADINA NAG | INDIA | Maharashtra | 431806 | 0000IN30023912400880 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| REGULWAR | NIKHIL | NAGESH | NAGESH | GANGARAM | REGULWAR | 481, DHARMABAD PATEL NA | INDIA | Maharashtra | 431809 | HK01204470002765230 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| GANESH | KASHINATH | UTTARWAR | KATHINATH | RAJANNA | UTTARWAR | DHARMABAD BALAJI GALLI | INDIA | Maharashtra | 431809 | 0000IN30021411898192 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAIBHAV | DESHPANDE | | CHANDRAKAN' | DESHPANDE | | 17 GAJANAN NAGAR WARDI | INDIA | Maharashtra | 440000 | 0000IN30021411521643 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | NARENDRA | ARORA | NARENDRA | ARORA | | C/O ARATI BAG HOUSE, WAI | INDIA | Maharashtra | 440002 | HK01202300000142919 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RANJITKUMA | HARIPRASAD | CHANDHUF | HARIPRASAD | CHAND | | BHUTDA CHAMBER ANAJ BA | INDIA | Maharashtra | 440002 | HK01202890000679617 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RASHMI | RAVINDRA | KATARIA | RAVINDRA | | | LAXMI KRUPA BUNGLOWS N | INDIA | Maharashtra | 440002 | HK01203320002171220 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMLESH | RAMESHCHAI | GANATRA | RAMESHCHANDRA | | | 201/CHAITNYA LAXMI APPT | INDIA | Maharashtra | 440002 | HK01203320003579442 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| REKHADEVI | REKHACHAN. | MAHESHWAR | NA | | | RAJAT SANKUL, GANESH PE' | INDIA | Maharashtra | 440002 | HK01205810000040169 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAY | PREMCHAND | CHAWLA | PREMCHAND | WAPERMAL | CHAWLA | CHAWLA SADI PVT LTD JAGI | INDIA | Maharashtra | 440002 | 0000IN30045011436155 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DHAKATE | AVINASH | SITARAMJI | SITARAMJI | DASHRATH | DHAKATE | 71 TIMAKI BAJAR TIMAKI JA( | INDIA | Maharashtra | 440002 | 0000IN30051316397039 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHOBHA | R | MOHTA | RAM | KUMAR | MOHTA | 93, GENERAL MARKET NAGP | INDIA | Maharashtra | 440002 | 0000IN30112716691633 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| KANTA | DEVI | MOHTA | SHIV | KUMAR | MOHTA | 93, GENERAL MARKET NAGP | INDIA | Maharashtra | 440002 | 0000IN30112716691666 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JATIN | BHANUKUMA | SHRIMANKAF | BHANUKUMAR | SHRIMANKAR | | HONEY LEESHA APPTS FLAT | INDIA | Maharashtra | 440008 | HK01201060100157689 | Amount for unclaimed an | 420.00 | 16-JUL-2018 |
| BHUPESH | D | WAKDE | DADAJI | DARYAO | WAKDE | JUNI MANGALWARI GANGA | INDIA | Maharashtra | 440008 | HK01201060100261734 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOVINDLAL | KARAMSI | PATEL | KARAMSI | PACHAN | PATEL | TIMBER MARCHANT PLOT N | INDIA | Maharashtra | 440008 | HK01201090001985127 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHARDABEN | PRAVIN | PATEL | PRAVIN | MOHAN | PATEL | P NO 144 BABULBAN GAROB/ | INDIA | Maharashtra | 440008 | HK01203320000225338 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ASHOK | GOVINDLAL | KARWA | NA | | | 304 JAIDEV SOCIETY CHHAPF | INDIA | Maharashtra | 440008 | HK01203320002789820 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HANSABEN | PATEL | | PATEL | JEEVA | RAJ | BHANDARA ROAD LAKADG/ | INDIA | Maharashtra | 440008 | 0000IN30021413483053 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHA | SANTOSHKUM | AGRAWAL | SANTOSHKUMA | S | AGRAWAL | 29 ARPIT 1 ST CALAMANA R( | INDIA | Maharashtra | 440008 | 0000IN30075710284247 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VARSHA | MEHTA | | ASHOK | KUMAR | MEHTA | 507 TULSI APARTMENT TELEI | INDIA | Maharashtra | 440008 | 0000IN30075710970398 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIJAY | SHESHRAO | DETHE | SHESHRAO | JANGLUJI | DETHE | PLOT NO 12 NEAR HANUMAI | INDIA | Maharashtra | 440009 | HK01201060100260097 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RASHMI | RAMESHWAR | NEOLE | RAMESHWAR | | | QTR NO 6/140 RAJE RAGUJI N | INDIA | Maharashtra | 440009 | HK01203320002593508 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVINDRA | BANSIDAS | SOMKUWAR | BANSIDAS | DODKUJI | SOMKUWAR | SIRASPETH ZOPADPATTI, BO | INDIA | Maharashtra | 440009 | HK01203600000040677 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAGAR | DHATRAK | | SUDHIR | MADHAO | DHATRAK | NANDAVAN COLONY QUAR' | INDIA | Maharashtra | 440009 | 0000IN30021415039170 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| AMOL | DEVIDASRAO | KALBENDE | D | R | KALBENDE | FLAT NO 303 SONA APPTS BU | INDIA | Maharashtra | 440009 | 0000IN30051313725072 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGESH | GUGLANI | | MASTANCHANI | GUGLANI | | 406 DWARKANATH APTT HA | INDIA | Maharashtra | 440009 | 0000IN30051318047597 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEEMA | RAJENDRA | NAGRE | BABURAO | SOMAJI | VIDHATE | H NO 181 GURUDEO NAGAR | INDIA | Maharashtra | 440009 | 0000IN30177412178786 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SURESH | KASHINATH | RANE | KASHINATH | | | BHENDE LAYOUT P. NO. BL/ | INDIA | Maharashtra | 440010 | HK01201070000167719 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GUNVANT | NAMDEORAO | TAPRE | NAMDEORAO | SHIVRAMJI | TAPRE | PLOT NO 46 MAHALAXMI N/ | INDIA | Maharashtra | 440010 | HK01201090002968966 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| CNET | SOLUTIONS | INDIAPVTLTE | NA | | | 27 AMBA NIWAS NEW RAMD | INDIA | Maharashtra | 440010 | HK01203320002630317 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHISH | SHAMLAL | JAISWAL | NA | | | PLOT NO 43 UNIVERSAL TOW | INDIA | Maharashtra | 440010 | HK01203320006896921 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | PANDIT | | M | B | PANDIT | E-5 NEELKAMAL HOUSING S | INDIA | Maharashtra | 440010 | 0000000000HKA0046005 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANGEETA | SINGH | | TIRTHA | NAND | SINGH | BLOCK A FLAT NO 302 NIT H( | INDIA | Maharashtra | 440010 | 0000IN30021411949824 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINAY | SURENDRA | GODHE | SURENDRA | HIRACHAND | GODHE | 158 LENDNA PARK NEW RAN | INDIA | Maharashtra | 440010 | 0000IN30021414615516 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| REKHA | SADANI | | KISANGOPAL | SADANI | | C/O DILIP JAJOO 352 KHARE | INDIA | Maharashtra | 440010 | 0000IN30112715856520 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MILIND | VASANTRAO | PATIL | VASANTRAO | BALWANTRAO | PATIL | M V. PATIL, C - 106, NALAND | INDIA | Maharashtra | 440010 | 0000IN30239010010160 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDIP | P | MASKE | PRABHAKAR | KISAN | MASKE | PLOT NO. - 35 NEHRU NAGAI | INDIA | Maharashtra | 440012 | HK01301930000834145 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MURLI | SHRINIWAS | LAHOTI | SHRINIWAS | HARAKCHAND | LAHOTI | F NO 415 HIMALAYA MANSI( | INDIA | Maharashtra | 440012 | 0000IN30039416330949 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| ASHISH | LAXMIKANT | FULBANDE | LAXMIKANT | KARUSAV | FULBANDE | 104 ARUNA PALACE, NEAR D | INDIA | Maharashtra | 440012 | 0000IN30226911013385 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| SHANTI | LAL | SHAH | SHRI | BECHARDAS | SHAH | 22/2 AKAR CHITNAVIS NAG/ | INDIA | Maharashtra | 440013 | 0000IN30133019138982 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JUMAN | T | MAKHIJANI | T | W | MAKHIJANI | BLOCK NO-10B BACK SIDE OI | INDIA | Maharashtra | 440014 | HK01201060100198491 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SWAPAN | KUMAR | RAY | SATYA | RANJAN | RAY | QTR NO C-8 CMPDI COLONY | INDIA | Maharashtra | 440014 | HK01201580000058779 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEHA | BOKADE | | SANJAY | BOKADE | | H NO 2502/5 DHANWANTAR | INDIA | Maharashtra | 440014 | 0000IN30051317918358 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALAWANTI | ASSUDARAM | KHUBCHAND | GIANCHAND | NAMOMAL | HIRANI | BLOCK NO. 14B, JARIPATKA, | INDIA | Maharashtra | 440014 | 0000IN30198310595666 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SANTOSH | SITARAM | BORKAR | SITARAM | | | C/O D G SONTAKKE PLOT N( | INDIA | Maharashtra | 440015 | HK01201320000792456 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| POOJA | RAJAN | KALPANDE | RAJAN | | | 41 OMKAR PRAGATI COLONY | INDIA | Maharashtra | 440015 | HK01201320000889321 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNITA | MITHILESHKU | GUPTA | MITHILESHKUMAR | | | 109 SAMAJ BHUSHAN CO-OP | INDIA | Maharashtra | 440015 | HK01202000000174451 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YOGESH | H | KULKARNI | H | G | KULKARNI | F NO 101 SHRIDHAR APT P N( | INDIA | Maharashtra | 440015 | 0000IN30051319407200 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJESH | SHRIDHAR | AMBALKAR | SHRIDHAR | S | AMBALKAR | 79 GANJANAN NAGAR BEHII | INDIA | Maharashtra | 440015 | 0000IN30088814556539 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRATIK | SURESH | KHEDKAR | SURESH | PRALHAD | KHEDKAR | 30 PRASHANT NAGAR RADH | INDIA | Maharashtra | 440015 | 0000IN30223610719170 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| HEMANT | DIWAKAR | KULKARNI | DIWAKAR | KULKARNI | | 119, SURENDRA NAGAR, NA( | INDIA | Maharashtra | 440015 | 0000IN30226911265318 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAHUL | MANIKRAO | DABRE | MANIKRAO | MALHARRAO | DABRE | P NO 48 SNEHA NAGAR NR S | INDIA | Maharashtra | 440015 | 0000IN30290249915498 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAVINDRA | KSHIRSAGAR | | JAIRAM | RAJERAM | KSHIRSAGAR | BINAKI SONERTOLI BEHIND | INDIA | Maharashtra | 440017 | HK01201060100167598 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| AJAY | SITARAM | SONWANE | SITARAM | GANPATRAO | SONWANE | PLOT N O. 65, BHAVANI NAG | INDIA | Maharashtra | 440017 | HK01201130000419853 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMAD | HASEEN | MITHANI | MOHAMMAD | AMIN | MITHANI | TAJ NAGAR, TEKA, WARD N( | INDIA | Maharashtra | 440017 | HK01204470004222467 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARSHU | S | SINGH | SANTPRASAD | SHRIPAL | SINGH | BINAKI POWER HOUSE JAW/ | INDIA | Maharashtra | 440017 | 0000IN30021412707356 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| Vikas | Ganpatrao | Bharadbhunje | Ganpatrao | Marotrao | Bharadbhunje | B/H Harish Shivankala Zunke N | INDIA | Maharashtra | 440018 | HK01201060100064845 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | MEHTA | | NA | | | 101 GANDHI GATE VENKATE | INDIA | Maharashtra | 440018 | HK01203320005206850 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENABAI | BAGDI | | SHRI | SHIVRATAN | BAGDI | C/O RAJESH KUMAR BAGDI | INDIA | Maharashtra | 440018 | HK01203600000000363 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINITA | RAJESH | BAGDI | RAJESH | BAGDI | | C\O RAJESH BAGDI NEAR CH | INDIA | Maharashtra | 440018 | HK01203600000017303 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | SHIVRATAN | BAGDI | SHIVRATAN | BAGDI | | NEAR CHOTA RAM MANDIR | INDIA | Maharashtra | 440018 | HK01203600000017318 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NITIN | MURLIDHARR | INGOLE | M | T | INGOLE | 226, LAXMINAGAR NAGPUR | INDIA | Maharashtra | 440021 | HK01201060100090369 | Amount for unclaimed an | 136.00 | 16-JUL-2018 |
| ANITA | LALIT | KUMAR | RAM | SINGH | | 1/14/1 ORDANANCE FACTOF | INDIA | Maharashtra | 440021 | HK01301930001680221 | Amount for unclaimed an | 43.20 | 16-JUL-2018 |
| SUSHAMA | NANDAKUM/ | DHAWALE | NA | | | 302 PRADHAN APTS 84 S E 1 F | INDIA | Maharashtra | 440022 | HK01201060100130563 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | NIKHILESH | WAZALWAR | V | T | WAZALWAR | FLAT NO 502 SHREE GANESH | INDIA | Maharashtra | 440022 | HK01201060100260477 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENAKSHI | PRAFULLA | CHAOJI | NA | | | 84, LOKHANDE NAGAR PO. T | INDIA | Maharashtra | 440022 | HK01201090000838287 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SADASHIO | A | NANDANWAI | NA | | | PLOT NO.29, 'SAPHALYA' ADI | INDIA | Maharashtra | 440022 | 0000000000HKS0006919 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNANDA | SUKDEO | SARODE | NA | | | ALKARIS HOUSE HO 18 TELE( | INDIA | Maharashtra | 440022 | 0000000000HKS0265741 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| JYOTI | RANJAN | PARIJA | BHABAGRAHI | PARIJA | | C/O J PANDE ABOVE SANDIF | INDIA | Maharashtra | 440022 | 0000IN30051314019895 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRIYUMVANE | SHRIKANT | SAWARKAR | SHRIKANT | SAWARKAR | | HOUSE NO 309 FLAT NO 501 S | INDIA | Maharashtra | 440022 | 0000IN30051316344013 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMAKANT | RAMCHANDR | RANE | RAMCHANDRA | TUKARAM | RANE | AZAD HIND CO OPERATIVE S | INDIA | Maharashtra | 440022 | 0000IN30311610362324 | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| RASHMI | JAIN | | MAHENDRA | KUMAR | JAIN | SHREE PARAS KUNJ ROW HC | INDIA | Maharashtra | 440022 | 0000IN30311610363614 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NILESH | PRABHAKAR | KAMLAKAR | PRABHAKAR | LAXMANRAO | KAMLAKAR | FLAT NO AS-3 SUMAN NIWA: | INDIA | Maharashtra | 440022 | 0000IN30371910531370 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SHALU | SURESH | WAINDESHK/ | SURESH | WAINDESHKAR | | 003,SUYOG APPARTMENT CH | INDIA | Maharashtra | 440024 | HK01201070000219868 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIGAMBAR | BHAURAOJI | KIRPAL | BHAURAOJI | KIRPAL | | 6436 D / 100 / 284 MANEWAD | INDIA | Maharashtra | 440024 | 0000IN30220111136568 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJAYA | PARWATE | | HARIBHAOO | GOVIND | | HOUSE NO 17 CENTRAL EXCI | INDIA | Maharashtra | 440025 | 0000IN30039417057934 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TUSHAR | ARUN | BENODEKAR | ARUN | GANESHRAO | BENODEKAR | 42 H B EASTATE KHAMALA F | INDIA | Maharashtra | 440025 | 0000IN30311610212334 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MAYA | BHAUMIK | | NA | | | 202 DEVIKA GARDEN-II PLOT | INDIA | Maharashtra | 440026 | 0000IN30112715367161 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MILIND | RAMBHAU | NAGRALE | RAMBHAU | | | 365 KUKADE LAYOUT NAGPU | INDIA | Maharashtra | 440027 | HK01203320003709650 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GYANSHANA | PRAPHULLAK | MISHRA | PRAPHULLAKUI | MISHRA | | PLOT NO 446 JYOTI PALACE / | INDIA | Maharashtra | 440027 | 0000IN30371910473762 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ANAND | CHINTAMAN | SONTAKKE | CHINTAMAN | N | SONTAKKE | PLOT NO. 111-C, DUBEY NAG | INDIA | Maharashtra | 440034 | HK01201750000245560 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SAVITRIBEN | GANGARAM | PATEL | GOPAL | | | BHARAT NAGAR PLOT NO-24 | INDIA | Maharashtra | 440035 | HK01203320004365171 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | LAKSHMINAF | NA | | | C/ON LT. COL. AKHILESH KU | INDIA | Maharashtra | 441001 | HK01201060100086029 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GULABRAO | LAHANUJI | DESHMUKH | LAHANUJI | PUNAJI | DESHMUKH | PLOT NO 89 RAMKISHAN SO( | INDIA | Maharashtra | 441001 | HK01201060100147974 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| NALINI | RAJ | | NARASAYYA | | | H NO F/647 MACHHIPUL KAI | INDIA | Maharashtra | 441001 | HK01203320002285173 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| Kishanchand | Bakhatram | Dipani | Bakhatram | Dipani | | Dal Oli No. 2 Sindhi Bhavan Ke | INDIA | Maharashtra | 441002 | HK01201060100071029 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | JAGANNATH | SHUKLA | JAGANNATH | SHUKLA | | H. N. J/982, SHAKUNTALA N | INDIA | Maharashtra | 441002 | HK01201060100102508 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHSINRAZA | SAFDAR | ALI | SAFDAR | FULAM | HUSSAINALI | MOTOR STAND KAMPTEE KA | INDIA | Maharashtra | 441002 | HK01201060100197798 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | DHOLANDAS | DIPANI | DHOLANDAS | M | DIPANI | 66 DAL OLI NA 2 TILAK NAG/ | INDIA | Maharashtra | 441002 | HK01201320001417108 | Amount for unclaimed an | 85.20 | 16-JUL-2018 |
| SANJAY | SHENDRE | | NA | | | SHIVAJI WARD RAMTEK DIST | INDIA | Maharashtra | 441106 | 0000000000HKS0044372 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GHEVARI | LOMAROR | | SITARAM | LOMAROR | | QTR. NO. E-3 NANIK ASHVIN | INDIA | Maharashtra | 441111 | HK01201060100096930 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VINOD | BHADUJI | KAWLE | BHADUJI | M | KAWLE | A/P PATANSAONGI TAL SAC | INDIA | Maharashtra | 441113 | HK01202300000804005 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| SHRIKANT | PREMNATHJI | LONARE | PREMNATHJI | | | POST GUMGAON HINGNA N | INDIA | MAHARASHTRA | 441114 | HK01201320000746721 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| Padmaja | Menon | | Krishnamenon | Ambady | | D-1 Indorama Township Butibo | INDIA | Maharashtra | 441122 | 0000IN30287120573977 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAJIV | RAMBHAU | YENUGWAR | RAMBHAU | NAGANNAJI | YENUGWAR | 1033,MUL WARD NO.3 NEAR | INDIA | Maharashtra | 441224 | HK01203070000182664 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | GHANSHYAM | SAWAL | GHANSHYAMJI | SAWAL | | DHANTOLI KATOL DIST:-NA( | INDIA | Maharashtra | 441302 | HK01201060100103423 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JAIPRAKASH | B | YADAV | NA | | | QTR. NO. B-67 W.C.L. COLONY | INDIA | MAHARASHTRA | 441504 | HK01201070000280114 | Amount for unclaimed an | 118.00 | 16-JUL-2018 |
| PRATIBHA | PRAKASH | BAPAT | PRAKASH | BAPAT | | BALAGHAT ROAD GONDIA ( | INDIA | Maharashtra | 441601 | HK01201060100123980 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MULCHAND | MAHADEO | PADORE | MAHADEO | SHRAWAN | PADORE | NEAR BAHEKAR NURSING H | INDIA | Maharashtra | 441601 | HK01201090001779170 | Amount for unclaimed an | 312.00 | 16-JUL-2018 |
| AMITKUMAR | J | ASATI | JAHIRCHAND | ASATI | | 1012 DURGA MANDIR CHE JA | INDIA | Maharashtra | 441601 | HK01201090002378071 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MUSKAN | PREMCHAND | TOLANI | PREMCHAND | TOLANI | | ADARSHA COLONY MATA T( | INDIA | Maharashtra | 441601 | HK01201090002394674 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUJEETKUMAI | JAYASWAL | | ANIRUDHA | JAYASWAL | | 86 MANOHAR CHOWK RAST/ | INDIA | Maharashtra | 441601 | HK01201090002541545 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LOKCHAND | ZINGUJI | BHAGAT | ZINGUJI | BHAGAT | | LZ BHAGAT CO H L BHAGAT | INDIA | Maharashtra | 441601 | HK01204470001051247 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANOJKUMA | NANDLAL | CHANDANI | NANDLAL | HASSARAM | CHANDANI | SHIV TREDERS NEAR KHOJA | INDIA | Maharashtra | 441601 | HK01204470003464128 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | NARESHCHAN | HARODE | NARESHCHAND | DHANIRAM | HARODE | GANESH NAGAR GONDIA | INDIA | Maharashtra | 441601 | 0000IN30177411679908 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| LALIT | NANDKISHOR | AGRAWAL | NANDKISHOR | AGRAWAL | | BALAGHAT ROAD GONDIA C | INDIA | Maharashtra | 441614 | HK01201090000378218 | Amount for unclaimed and | 108.00 | 16-JUL-2018 |
| SACHIDANAN | WAGHADE | | R | A | WAGHADE | AT NEW LAXMI NAGAR MAN | INDIA | Maharashtra | 441614 | 0000IN30021415314177 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SAMIP | NATUBHAI | PATEL | NATUBHAI | ZAVERBHAI | PATEL | MANOHAR COLONY RAMNA | INDIA | Maharashtra | 441614 | 0000IN30160410643763 | Amount for unclaimed and | 0.40 | 16-JUL-2018 |
| PARSHURAMI | KIRAN | ANAND | KIRAN | PARSHURAMKAR | | 702 FA, PRAGATI COLONY, SE | INDIA | Maharashtra | 441802 | HK01201130000285315 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| NIRAJ | KISHOR | KHEDIKAR | NA | | | AT LAKHANI TAH SAKOLI N | INDIA | Maharashtra | 441802 | 0000IN30290244474438 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KANHAIYALA | CHANDULAL | TIKARIYA | CHANDULAL | | | AT- 1096, POLICE STATION JA | INDIA | Maharashtra | 441902 | HK01202000000341776 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ANITA | NANDKISHOR | BAJAJ | NANDKISHOR | RAMDAYAL | BAJAJ | C/O RAJKUMAR RAMNATH I | INDIA | Maharashtra | 441902 | 0000IN30177411946584 | Amount for unclaimed and | 5.20 | 16-JUL-2018 |
| SHIVSHANKA | ZIBALRAO | MASKE | TUKARAM | MASKE | | SHIVSHANKAR ZIBALRAO M | INDIA | Maharashtra | 441904 | HK01201090000796942 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VEENA | S | MASKE | SHIOSHANKAR | ZIBALRAO | MASKE | MAIN ROAD BHANDARA BH | INDIA | Maharashtra | 441904 | HK01201090002080958 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HITENDRAKU | PANDHARI | DALAL | PANDHARI | RAGHOBAJI | DALAL | KHAT ROAD , NIKLESH MAH | INDIA | Maharashtra | 441904 | HK01201090002699341 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJAY | DHURVE | | DAMODHAR | ATMARAMJI | DHURVE | VINOD NAGAR DR. CHOLE H | INDIA | Maharashtra | 441904 | HK01201090004046271 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANOJ | BHASKARRAO | LANJEWAR | BHASKARRAO | | | 284 TAGORE WARD BHANDA | INDIA | Maharashtra | 441904 | HK01201320001404158 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RITESH | K | MADAN | KASHMIRILAL | RAMJIDAS | MADAN | 7 SATKAR NAGAR PARISAR S | INDIA | Maharashtra | 441904 | 0000IN30021415441133 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJKUMAR | NIRMALKUMA | JAIN | NIRMAL | KUMAR | JAIN | FLAT NO 204 VRUNDAVAN R | INDIA | Maharashtra | 441904 | 0000IN30051311056116 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SHAILY | P | ANAND | PRADIP | ANAND | | AZAD WARD SHANTI NURSII | INDIA | Maharashtra | 441904 | 0000IN30051317217235 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| KALYAN | PAUL | | KUMUDINDU | PAUL | | AT M D VAIDYA PLOT NO 34 | INDIA | Maharashtra | 441904 | 0000IN30051318147182 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NARESH | ANANTRAM | MULE | ANANTRAM | SITARAM | MULE | 238 RAJASWA KALONI PARIS. | INDIA | Maharashtra | 441904 | 0000IN30226912823424 | Amount for unclaimed and | 14.00 | 16-JUL-2018 |
| CHANDRASHI | MADHUSUDA | JOGLEKAR | NA | | | SHASTRI NAGAR STATION R( | INDIA | Maharashtra | 441904 | 0000IN30290245091343 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SHASHIKANT | L | KALE | LAXMIKANT | B | KALE | 51 MISHAN SHALA PARISAR | INDIA | Maharashtra | 441904 | 0000IN30311610489663 | Amount for unclaimed and | 7.60 | 16-JUL-2018 |
| RAJARSI | ROYCHOWDHURY | | BUDDHADEV | ROYCHOWDHURY | | C/O HINDUSTAN CONSTRUC | INDIA | Maharashtra | 441910 | 0000IN30290249365856 | Amount for unclaimed and | 4,040.00 | 16-JUL-2018 |
| NARESH | GOVINDA | MESHRAM | GOVINDA | TMESHRAM | | 51-MA SATAR BILDIG,SHAHII | INDIA | Maharashtra | 441911 | HK01201750000270901 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJAS | RANJAN | ACHARYA | JAYADEV | ACHARYA | | ADANI POWER MAHARASHT | INDIA | Maharashtra | 441911 | 0000IN30021415462065 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MAHAVIR | MANGATURA | JOSHI | MANGATURAM | | | 3/3,DURGA NAGAR, TUMSAF | INDIA | Maharashtra | 441912 | HK01201750000227906 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| GAURISHANK | PATLE | | BHAIYALAL | KISANLAL | PATLE | 119 D NAVIN BUS STOP PARIS | INDIA | Maharashtra | 441912 | 0000IN30311610156447 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| GOPAL | SHYAMSUNDI | GOENKA | SHYAMSUNDER | GOENKA | | RAMKRISHNA NAGAR TUMS | INDIA | Maharashtra | 441912 | 0000IN30311610165983 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RITESH | PADOLE | | GAJANAN | PADOLE | | AZAD NAGAR TUMSAR DIST- | INDIA | Maharashtra | 441912 | 0000IN30311610472439 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NEBHANDAS | ASWANI | | KISANCHAND | ASWANI | | 75 SHIVAJI NAGAR TUMSAR I | INDIA | Maharashtra | 441912 | 0000IN30311610677699 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RABINDRA | KUMAR | | RAMAWATAR | M | MAHTO | SEC ENGG WORKS OFFICE TM | INDIA | Maharashtra | 441913 | 0000IN30051316769426 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KUSHAL | LILADHAR | PATIL | LILADHAR | PATIL | | MOIL CHIKLA MINE SERVICE | INDIA | MAHARASHTRA | 441920 | HK01201750000394820 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJAY | DADARAO | TIGAONKAR | DADARAO | TIGAONKAR | | BHAGAT NIWAS RANADE PL | INDIA | Maharashtra | 442001 | HK01201060100236226 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DEVENDRA | M | ATALKAR | MAHADEO | GOVINDRAO | ATALKAR | AT & POST - PIPRI, PLOT NO.- | INDIA | Maharashtra | 442001 | HK01201130000373091 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ASHVINI | ASHOK | CHEPE | ASHOK | CHANDRAKANT | CHEPE | AT MURARKA LAYOUT, LAH. | INDIA | Maharashtra | 442001 | HK01201320000354072 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| ASIF | KHAN | | KHAN | | | BAZAR CHOWK SINDI RAILW | INDIA | Maharashtra | 442001 | HK01201320000755709 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| PUNDLIK | RAMRAO | GHODKE | RAMRAO | KESHAORAO | GHODKE | SHIVARPAN NAGAR NAGPU | INDIA | Maharashtra | 442001 | 0000IN30051315329942 | Amount for unclaimed and | 90.00 | 16-JUL-2018 |
| SHANKAR | BALAJI | PARATE | BALAJI | LAHANUJI | PARATE | PAWANAR NAKA YESHWAN | INDIA | Maharashtra | 442001 | 0000IN30177412532240 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| JUZER | NURUDDIN | HUSSAIN | NURUDDIN | HUSSAIN | | MAHADEOPURA NEAR VORA | INDIA | Maharashtra | 442001 | 0000IN30177413072391 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PIYUSH | PRATAPLAL | MANDVIYA | P | M | MANDVIYA | 417 SAVAKARJPURA TILAK B. | INDIA | Maharashtra | 442001 | 0000IN30177413382572 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| DEWALMAL | BHOJAMAL | DEWANI | BHOJAMAL | DEWANI | | DAYAL NAGAR WARDHA WA | INDIA | Maharashtra | 442001 | 0000IN30311610240930 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SARIKA | VASANTRAO | HONADE | VASANTRAO | VITTHALRAO | HONADE | SABALE PLOT DHANTOLI WA | INDIA | Maharashtra | 442001 | 0000IN30311610520677 | Amount for unclaimed and | 26.00 | 16-JUL-2018 |
| ROHIT | CHHAGANLA | RATHI | CHHAGANLAL | GHANSHYAMDA: | RATHI | DHODE COMPLEX,BUS STAN | INDIA | Maharashtra | 442201 | HK01201060100205932 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAVINDRA | NARAYANRA | GANESHKAR | NARAYANRAO | GANESHKAR | | STATE BANK COLONY ARVI | INDIA | Maharashtra | 442201 | HK01201060100205966 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GAURAV | RAMESHBHAI | PATEL | RAMESH | WADILAL | PATEL | STATION WARD ARVI DI:-WA | INDIA | Maharashtra | 442201 | HK01201060100210621 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| HARISH | KRUSHNARA | DHAPUDKAR | KRUSHNARAO | NAGARAO | DHAPUDKAR | EKVIRA NAGAR ARVI WARD | INDIA | Maharashtra | 442201 | 0000IN30177414224900 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Mangesh | Subhash | Madamwar | Subhash | Madamwar | | Central Ward Hinganghat | INDIA | Maharashtra | 442301 | HK01201060100085648 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PALANDE | ATUL | SHIWAJIRAO | SHRI | SHIWAJIRAO | PALANDE | 97, VINAYAK CHOWDHARY V | INDIA | Maharashtra | 442301 | HK01201060100093015 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHISH | KUMAR | BENARJI | KAMAL | KUMAR | BANERJEE | V S KUMAR 2 PCM CAMPROA | INDIA | Maharashtra | 442302 | HK01203600000012402 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| JUGAL | THAKURDAS | TAORI | MS | THAKURDAS | STAORIPETROLPUM | WARDHA ROAD PULGAON | INDIA | Maharashtra | 442302 | HK01203600000013649 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KAMALNAYA | THAKURDASJ | TAORI | THAKURDASJI | S | TAORI | C/O. SMT. KRUSHNABAI T. T. | INDIA | Maharashtra | 442302 | HK01203600000013653 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHAILENDRA | W | MOREY | WASUDEV | KRISHANAJI | MOREY | FLAT ST 1, ANUJ RACHANA A | INDIA | Maharashtra | 442401 | HK01201090001610615 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHHAYA | JHA | | VIBHASH | KUMAR | JHA | SHIVSAGAR, SUMITRA NAGA | INDIA | Maharashtra | 442401 | HK01202890000134919 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KAILASH | CHHOTELAL | GUPTA | CHHOTELAL | | | BHAGATSINGH WARD LCH C | INDIA | Maharashtra | 442401 | HK01203320002524230 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJAY | HARSHAD | SANGHAVI | HARSHAD | MOUJIBHAI | SANGHAVI | MAHAKALI WARD CHANDR. | INDIA | Maharashtra | 442401 | 0000IN30311610294272 | Amount for unclaimed and | 471.20 | 16-JUL-2018 |
| ANITA | ANIL | YAMSANWAR | MR | ANIL | RAMCHANDRAYAM | AT 63-2 MSEB OFFICE MAMID | INDIA | Maharashtra | 442402 | HK01201060100186414 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AVINASH | VASANTRAO | KUREKAR | VASANTRAO | | | NEAR DR.GOKHARE'S HOUSE | INDIA | Maharashtra | 442402 | HK01201090000085045 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PRAKASH | LAXMAN | TAMBEKAR | LAXMAN | | | PRAVIN RAJURKAR HOUSE, I | INDIA | Maharashtra | 442402 | HK01202890000740073 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SHANTA | MANMOHAN | SOMANI | MANMOHAN | MULCHAND | SOMANI | MOHATA FLATS GANJ WARD | INDIA | Maharashtra | 442402 | 0000IN30114310919926 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RIZWANALI | AKBARALI | SHIVJI | AKBARALI | SHIVJI | | 215, B/H - NEW ENGLISH SCH | INDIA | Maharashtra | 442402 | 0000IN30148510595410 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| MAMTA | SURESHSINGH | THAKUR | SURESHSINGH | SHIVPAL | THAKUR | SHRI N P THAKUR KOTWALI | INDIA | Maharashtra | 442402 | 0000IN30177415165202 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| ANUPAMA | SANTOSH | DHANDE | SANTOSH | MOTIRAM | DHANDE | NO.B/8, MAHAKALI COLLIEF | INDIA | Maharashtra | 442403 | 0000IN30169610230756 | Amount for unclaimed and | 3.20 | 16-JUL-2018 |
| PRADIP | RAMBHAU | PATIL | RAMBHAU | DAMAJI | PATIL | Vill Durgapur, Taluka Chandraj | INDIA | Maharashtra | 442404 | 0000IN30223612198849 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| SHRIPAD | NARAYAN | RAUT | NARAYAN | RAUT | | GOPANI IRON AND POWER F | INDIA | Maharashtra | 442406 | HK01201060100190199 | Amount for unclaimed and | 8.40 | 16-JUL-2018 |
| VENKATA | LAKSHMIG | | GOPALKRISHNANN | | | B/45, URJAGRAM POST TADA | INDIA | Maharashtra | 442406 | 0000IN30169610901672 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| KANYALAL | NATWARLAL | WAKHARIYA | NATWARLAL | | | C/O SHREENATH SARI CENT | INDIA | Maharashtra | 442701 | HK01203320002735884 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAMDHAN | LALCHIRAM | SOMANI | LALCHIRAM | | | H NO 126 GANDHI CHOWK B | INDIA | Maharashtra | 442701 | HK01203320003420931 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| RAJESH | GANPAT | THAKRE | GANPAT | MAHADEORAO | THAKRE | Q NO H 17 BILT COLONY BAL | INDIA | Maharashtra | 442701 | 0000IN30169611188139 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAMCHANDR | P | GUPTA | PRABHUDAYAL | DEVIDEEN | GUPTA | NO 8/1 BHAGATSINGH NAG. | INDIA | Maharashtra | 442701 | 0000IN30169612211805 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| TEJANDERSIN | GURUNAMSIN | DARI | GURUNAMSING | CHANNANSINGH | DARI | BUDHA NAGAR WARD BALL. | INDIA | Maharashtra | 442701 | 0000IN30177414040573 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| PRATIKKUMA | RAVINDRANA | GUPTA | RAVINDRANATI | SHANKARPRASA | GUPTA | Q H NO 222 BILT COLONY BA | INDIA | Maharashtra | 442901 | 0000IN30169611979399 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JYOTI | BHASKAR | THAWARI | BHASKAR | THAWARI | | PRABHAVATI NAGAR RAJUR | INDIA | Maharashtra | 442905 | HK01201060100137419 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAMESHWAR | MANIRAMJI | MAHAJAN | MANIRAM | | | BIREWAR HOUSE GADCHAN | INDIA | Maharashtra | 442905 | HK01203840001094365 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DEVIDAS | WARLUJI | DETHE | WARLUJI | RAGHUJI | DETHE | AT CHINCHOLI B K TH RAJUI | INDIA | Maharashtra | 442905 | HK01204470005788094 | Amount for unclaimed and | 40.80 | 16-JUL-2018 |
| SUNITA | SHANTARAM | SHENDE | DIWAKAR | GANPATRAO | AGALE | QTR NO B 145 P O SASTI DHO | INDIA | Maharashtra | 442905 | 0000IN30169611786430 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RATNESHPRA | RAGHUNATH | CHOUHAN | RAGHUNATH | BRIJNAND | CHOUHAN | JAWHAR NAGAR WARD NO-9 | INDIA | Maharashtra | 442907 | HK01201060100247202 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MANOHAR | ZITRUJI | SURTIKAR | Z | R | SURTIKAR | DATE SOCIETY CHICHORDI B | INDIA | Maharashtra | 442907 | 0000IN30051313878188 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| SANJAY | MURLIDHAR | SARDA | MURLIDHAR | GOPIKISAN | SARDA | HANUMAN WARD WARORA | INDIA | Maharashtra | 442907 | 0000IN30220110689418 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RIYAZ | RASHEID | SHEIKH | RASHEID | NANU | SHEIKH | AT RAMNAGAR COLONY RAJ | INDIA | Maharashtra | 442907 | 0000IN30226913418940 | Amount for unclaimed and | 34.80 | 16-JUL-2018 |
| NILESH | RAJLAL | JAISWAL | RAJLAL | SHALIKRAM | JAISWAL | 27 SHUBHAM MANGAL KARY | INDIA | Maharashtra | 442907 | 0000IN30311610399063 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| CHANDANBA | RAJENDRA | DUGAD | NAVALCHANDJ | PUNAMCHAND | GHUGALIYA | HANUMAN WARD WARORA | INDIA | Maharashtra | 442907 | 0000IN30311610439870 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| ABHAY | RAMARAO | SALVE | SHAMRAO | GOVINDRAO | SALVE | GP PRATH SHALA THUTRA P | INDIA | Maharashtra | 442908 | 0000IN30169611974432 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NANDKISHOR | VASANTRAO | GAJJALWAR | VASANTRAO | J | GAJJALWAR | LARSEN TOUBRO LTD A C W | INDIA | Maharashtra | 442917 | 0000IN30133017230474 | Amount for unclaimed and | 197.60 | 16-JUL-2018 |
| CHETAN | VASANTRAO | DESHMUKH | VASANTRAO | | | NEAR DHANWANTARI HOSP | INDIA | Maharashtra | 443001 | HK01201320001452388 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| ARUNA | AMARCHAND | KOTHARI | AMARCHAND | | | QUALITY HOUSE, BULDANA | INDIA | Maharashtra | 443001 | HK01202000000196131 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MOHD | IRFAN | MOHDIQBAL | NA | | | MALKAPUR ROAD JAYASTUM | INDIA | Maharashtra | 443001 | HK01203320006251941 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DINKAR | ARJUNRAO | GHUGE | NA | | | 13 LAXMI NAGAR NEAR SWA | INDIA | Maharashtra | 443001 | HK01203320006670618 | Amount for unclaimed and | 56.80 | 16-JUL-2018 |
| SANTOSH | DNYANESHVA | BHOPALE | DNYANESHVAR | RAMESHVAR | BHOPALE | A/P BULDANA JIJAMATA NA | INDIA | Maharashtra | 443001 | HK01204470003672050 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| SANTOSH | NEMICHAND | TATED | NEMICHAND | SURAJMAL | TATED | NEAR PROF BAHEKAR NIWAS | INDIA | Maharashtra | 443001 | HK01205350000050071 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SANTOSH | NEMICHAND | TATED | NA | | | NEAR PROF BAHEKAR NIWAS | INDIA | Maharashtra | 443001 | HK01205350000103279 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANILA | SANTOSH | TATED | SANTOSH | KUMAR | NEMICHANDTATED | NR PROF BAHEKAR NIWAS C | INDIA | Maharashtra | 443001 | HK01205350000169062 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAMKRUSHN. | SONAJI | SARKATE | SONAJI | SURYABHAN | SARKATE | 2991 BHADECH LAYOUT W N | INDIA | Maharashtra | 443001 | HK01205350000433321 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| SHOBHA | JANARDAN | GAYAKAWAD | JANARDAN | | | SOLANKE LAYOUT BULDANA | INDIA | Maharashtra | 443001 | HK01304140003179280 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NIRMALABAI | WARDHAMAN | GANORKAR | NA | | | CHAITANYA WADI NEAR LIC | INDIA | Maharashtra | 443001 | 0000IN30267934848727 | Amount for unclaimed and | 104.00 | 16-JUL-2018 |
| RAMKRISHNA | SONAJIRAO | SARKATE | NA | | | 2991 BHADECH LAYOUT W N | INDIA | Maharashtra | 443001 | 0000IN30267935201973 | Amount for unclaimed and | 61.20 | 16-JUL-2018 |
| SANDIP | K | KOLTE | KRISHNARAO | NAMDEO | KOLTE | 1BR 1083 1995 VISHNUWADI E | INDIA | Maharashtra | 443001 | 0000IN30290246168695 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GAURAO | JANARDHAN | GAIKWAD | JANARDHAN | BHAGAVAN | GAIKWAD | SOLANKE LAY OUT BULDHA | INDIA | Maharashtra | 443001 | 0000IN30311610277139 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KISHOR | SURAJKARAN | RATHI | SURAJKARAN | TEJMAL | RATHI | C/O. CHANDAK TEA CINEMA | INDIA | Maharashtra | 443101 | HK01201060000237660 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SANDIP | S | NAPHADE | SHARAD | BHIKU | NAPHADE | RADHAKRISHNA APARTMEN | INDIA | Maharashtra | 443101 | HK01201060000561160 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GAJANAN | FAKIRA | RANE | FAKIRA | | | GOPAL KRISHNA NAGAR BU | INDIA | Maharashtra | 443101 | HK01202000000085395 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| UJWALA | PUKHRAJ | ACHLIYA | PUKHRAJ | | | 40 BIGHA OPP MANAS HOSPI | INDIA | Maharashtra | 443101 | HK01202000000112413 | Amount for unclaimed and | 104.00 | 16-JUL-2018 |
| RAMESHKUM | PADAMSHI | SHAH | PADAMSHI | KHETSHI | SHAH | K D O SOCIETY GOVIND NAC | INDIA | Maharashtra | 443101 | 0000IN30177412585309 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAVINDRA | SHRIKRUSHN. | GAVHANE | NA | | | AT PO DONGAR KHANDALA | INDIA | Maharashtra | 443101 | 0000IN30267936636494 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| USHA | SHRIKRUSHN. | KOLTE | SUDHAKAR | PARASRAM | PATIL | DR MANOJ PATIL MANAS HC | INDIA | Maharashtra | 443101 | 0000IN30311610465958 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHOK | SHALIGRAM | KABRA | SHALIGRAM | SADASHIV | KABRA | AT-PO- SHILPA HOSPITAL BU | INDIA | Maharashtra | 443102 | HK01201060100209770 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JAGDISH | L | TAMBATKAR | L | V | TAMBATKAR | WARD NO-14 NR ADARSH VI | INDIA | Maharashtra | 443201 | HK01202700000100469 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MADAN | UTTAMRAO | KHARAT | UTTAMRAO | UKANDRAO | KHARAT | ANURADHA ENGG COLLEGE | INDIA | Maharashtra | 443201 | 0000IN30311610165124 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| RAM | HARIBHAU | BHARAD | HARIBHAU | NARAYAN | BHARAD | TILAK NAGAR WARD NO 13 ( | INDIA | Maharashtra | 443201 | 0000IN30311610196012 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MEHULKUMA | MANILAL | PATEL | MANILAL | KHIMJI | PATEL | GITA PLYWOOD KHANDALA | INDIA | Maharashtra | 443201 | 0000IN30311610546494 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| VAIBHAV | DATTATRAYA | SAOJI | DATTATRAYA | TRIMBAK | SAOJI | NR. BALAJI MANDIR, MEHKA | INDIA | Maharashtra | 443301 | HK01203950000088463 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TEJAS | PRAFULLA | SAOJI | PRAFULLA | | | 60B, MAIN ROAD, SAOJI GALI | INDIA | Maharashtra | 443301 | HK01203950000097837 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PUJA | PRAFUL | PATIL | PRAFUL | | | WARD NO.6, DONGAON ROA | INDIA | Maharashtra | 443301 | HK01203950000112271 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NARAYAN | MANOHAR | MAHAJAN | MANOHAR | MAHAJAN | | SHIVAJI NAGAR, NEAR DIOM | INDIA | Maharashtra | 443301 | HK01302310000029604 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| NILESH | GOPALRAO | DESHMUKH | NA | | | ABHILASHA KHEDKAR NAG. | INDIA | Maharashtra | 444001 | HK01201070000072291 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHOBHA | RAJKUMAR | AGRAWAL | RAJKUMAR | AGRAWAL | | C/O HARIKISANJI TIBDEWAL | INDIA | Maharashtra | 444001 | HK01201090000057163 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KIRAN | KUNJBIHARI | BAJAJ | KUNJBIHARI | SHANKARLAL | BAJAJ | SHRI SHAKTI CLOTH STORES | INDIA | Maharashtra | 444001 | HK01201090000111851 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANISH | MANOHARRA | NAKAT | MANOHARRAO | | | HANUMAN NAGAR LAHAN | INDIA | Maharashtra | 444001 | HK01201090000296023 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RADHA | JAY | THOSAR | JAY | THOSAR | | KAILASH NAGAR, GORAKAS | INDIA | Maharashtra | 444001 | HK01201090002232721 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ASHA | JAYESH | BHATIA | JAYESH | BHATIA | | C/O ANKIT BAG HOUSE OPP | INDIA | Maharashtra | 444001 | HK01201090002499367 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANIL | RAMCHANDR | MALPANI | RAMCHANDRA | SHANKARLAL | MALPANI | B 7 SILVER ICON GORAKSHA | INDIA | Maharashtra | 444001 | HK01201090003350931 | Amount for unclaimed and | 30.40 | 16-JUL-2018 |
| ASHOK | KAMALKISHC | AGRAWAL | KAMALKISHOR | AGRAWAL | | KARTAR KUNJ BEHIND MAH | INDIA | Maharashtra | 444001 | HK01201090003423032 | Amount for unclaimed and | 660.00 | 16-JUL-2018 |
| SANJAY | VINAYAKRAC | BALAPURE | VINAYAKRAO | | | DURGA CHOWK NR. GANESH | INDIA | Maharashtra | 444001 | HK01201120000159806 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DAMODAR | KUMAR | SHARMA | VIJAY | NARAYAN | SHARMA | HOUSE NO 204, TELECOM NA | INDIA | Maharashtra | 444001 | HK01301930002074813 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| ABBAS | TAHER | ALI | TAHER | ALI | | NAL SAHAB CHOWK KOTHR | INDIA | Maharashtra | 444001 | HK01302310000001314 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PUSHPA | HARICHAND | SAMAT | HARICHAND | SUNDERDAS | SAMAT | JANATA CLOTH STORES, S.R. | INDIA | Maharashtra | 444001 | HK01302310000006804 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MOHINIDEVI | LILADHAR | RATHI | LILADHAR | RATHI | | P.W.D.QTRS, STATION ROAD, | INDIA | Maharashtra | 444001 | HK01302310000021341 | Amount for unclaimed and | 4.80 | 16-JUL-2018 |
| DEVKINANDA | RAMNARAYA | SHARMA | RAMNARAYAN | LAXMINARAYAN | SHARMA | SNEHA APPT., II FLOOR, FLAT | INDIA | Maharashtra | 444001 | HK01302310000030734 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| PRABHABEN | MANHARLAL | GANDHI | MANHARLAL | GORDHANDAS | GANDHI | MATCHING MATCHING KAL | INDIA | Maharashtra | 444001 | HK01302310000040360 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJAY | RADHESHYAM | AGRAWAL | RADHESHYAM | AGRAWAL | | C/O SANAJYKUMAR VIJAYKU | INDIA | Maharashtra | 444001 | HK01302310000056554 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PUSHPENDRA | KESHARILAL | SHARMA | KESHARILAL | RADHAKISAN | SHARMA | SHASTRI NAGAR AKOLA | INDIA | Maharashtra | 444001 | HK01302310000056706 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DASHARATH | MOTIRAMJI | ATTARKAR | MOTIRAM | | | FLAT .NO.10 SITA GITA APT S | INDIA | Maharashtra | 444001 | HK01302310000094461 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJANA | SANJAY | BILALA | SANJAY | | | BILALA NIWAS, OPP.MAHESI | INDIA | Maharashtra | 444001 | HK01303580000014583 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHWETA | RAJESHKUMA | BILALA | RAJESHKUMAR | | | BILALA NIWAS, OPP.MAHESI | INDIA | Maharashtra | 444001 | HK01303580000014598 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJESH | MANUBHAI | SHAH | MANUBHAI | SHAH | | THE ASHOK MEDICAL STORE | INDIA | Maharashtra | 444001 | HK01303580000029262 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SIDDESH | RAMESH | MURARKA | RAMESH | | | B-150-LALA LAJPATRAI HSG.S | INDIA | Maharashtra | 444001 | HK01303580000029530 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VIJAY | ANANTRAO | KHOT | ANANTRAO | KHOT | | NEAR VIJAY MEDICAL STORE | INDIA | Maharashtra | 444001 | HK01303580000029931 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| JALPA | PANKAJ | PATEL | PANKAJ | PATEL | | 23, TOSHNIWAL LAYOUT, YO | INDIA | Maharashtra | 444001 | HK01303580000054791 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| RASIKLAL | DULABJI | GHIYA | DULABJI | VIRCHAND | GHIYA | SHOP NO 101 WASHIM STAN | INDIA | Maharashtra | 444001 | 0000IN30021415243941 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUNIL | JAWHARLAL | BHANDARI | JAWHARLAL | BAGMAL | BHANDARI | SAMBHAV APPARMENT KHC | INDIA | Maharashtra | 444001 | 0000IN30051319241385 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| KAMLESH | SACHANAND | BHARTI | SACHANAND | M | BHARTI | 18 SINDHI CAMP RAKKI KHC | INDIA | Maharashtra | 444001 | 0000IN30114310511623 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| NITIN | SHANTARAM | KHIREKAR | SHANTARAM | W | KHIREKAR | A/P ENGINEAR COLONY MO | INDIA | Maharashtra | 444001 | 0000IN30311610550415 | Amount for unclaimed and | 6.80 | 16-JUL-2018 |
| HARISH | BABURAO | DESHMUKH | BABURAO | DESHMUKH | | GODBOLE PLOT DABKI ROAD | INDIA | Maharashtra | 444002 | HK01302310000063652 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| TUSHAR | DAYARAM | RATHOD | DAYARAM | RATHOD | | NEW GODBOLE PLOT, DABKI | INDIA | Maharashtra | 444002 | HK01303580000048150 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AJAY | RAMLAL | UMALE | RAMLAL | JABRAJI | UMALE | BYE PASS ROAD 94,RAJGRUH. | INDIA | Maharashtra | 444002 | 0000IN30169610371042 | Amount for unclaimed and | 7.20 | 16-JUL-2018 |
| PRAMOD | SHRIRAM | KAWADE | SHRIRAM | KISANRAO | KAWADE | NEAR WATER TANK C/O N M | INDIA | Maharashtra | 444002 | 0000IN30189510951124 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAFULLA | MAHADEO | WANKHADE | MAHADEO | RAGHUJI | WANKHADE | TELICOM NAGAR NEAR TUK | INDIA | Maharashtra | 444004 | HK01201060001003529 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| VIJAYA | SHESHRAO | SHINDE | SHESHRAO | | | 1212, I/F, NANA APARTMENT | INDIA | Maharashtra | 444004 | HK01201070000206618 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| RAVINDRA | PRABHAKAR | KARKHANIS | NA | | | GORAKSHAN ROAD KAILAS | INDIA | Maharashtra | 444004 | HK01202000000137721 | Amount for unclaimed and | 14.00 | 16-JUL-2018 |
| YOGESH | DEVIDAS | CHAVAN | DEVIDAS | | | ANAND HOUSING SOCIETY N | INDIA | Maharashtra | 444004 | HK01202550000076741 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| CHHAYA | DADARAO | DESHMUKH | DADARAO | RANGRAO | DESHMUKH | DADARAO RANGRAO DESHM | INDIA | Maharashtra | 444004 | HK01202890000859347 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| ARUN | JANUJI | INGLE | NA | | | SHIVAJI CHOUK, MOTHI UMI | INDIA | Maharashtra | 444004 | HK01203530000008798 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GOPAL | JAGANNATHI | GAWANDE | NA | | | SHRI GANESH APARTMENT I | INDIA | Maharashtra | 444004 | HK01203840000674800 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SANGEETA | RAJESH | CHITLANGE | RAJESH | RAMGOPAL | CHITLANGE | PITRUCHHAYA DATTA COLC | INDIA | Maharashtra | 444004 | HK01302310000007219 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJIV | SUKHADEO | PANZADE | SUKHADEO | PANZADE | | V.H.B.COLONY, 72 MIG 4/1, G | INDIA | Maharashtra | 444004 | HK01302310000029832 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MUKUND | KESHORAO | MALI | KESHORAO | GOPALRAO | MALI | VRUNDAVAN V.H.B.COLONY | INDIA | Maharashtra | 444004 | HK01302310000056875 | Amount for unclaimed and | 13.60 | 16-JUL-2018 |
| GOPAL | LAXMAN | KALE | LAXMAN | | | RIDDHI SIDDHI NAGAR, NR ( | INDIA | Maharashtra | 444004 | HK01302310000068397 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| NAYAN | BHASKAR | KHANDEKAR | BHASKAR | | | LB-55, VHB COLONY, GORAKS | INDIA | Maharashtra | 444004 | HK01302310000082690 | Amount for unclaimed and | 39.20 | 16-JUL-2018 |
| SHRIKRUSHN. | NARAYAN | PAGRUT | NARAYAN | | | CHINAMANI, GORAKSHAN F | INDIA | Maharashtra | 444004 | HK01303580000005304 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| RATANKUMA | JINDAS | GADEKAR | JINDAS | | | NAGAR PARISHAD COLONY, | INDIA | Maharashtra | 444004 | HK01303580000010411 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAKASH | SHANKARRA | NAPHADE | SHANKARRAO | | | OPP NEW POWER HOUSE LA | INDIA | Maharashtra | 444004 | HK01303580000034359 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| JAYKUMAR | CHANDRAKU | DEVDANI | CHANDRAKUM. | DEVDANI | | SAI GOVIND APPARTMENT , | INDIA | Maharashtra | 444004 | HK01303580000056438 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| SUNIL | A | DESHPANDE | A | B | DESHPANDE | BALAJI NAGAR BEHIND INC( | INDIA | Maharashtra | 444004 | 0000IN30051319931999 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANDA | VIJAY | RUIWALE | VIJAY | | | 1,SHIVMOHINI APARTMENT, | INDIA | Maharashtra | 444005 | HK01203150000003635 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| YOGESH | DHABALE | | DNYANDEO | SHANKAR | DHABALE | BHAGIRATHI NAGAR GUDAI | INDIA | Maharashtra | 444005 | HK01301930001296071 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANIL | VASANTRAO | DIWARE | VASANTRAO | B | DIWARE | NEAR GITE TAHSILDAR HOU | INDIA | Maharashtra | 444005 | HK01302310000071551 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SURENDRA | PRABHAKAR | KARKHANIS | PRABHAKAR | KARKHANIS | | 266 ,KAILASH NAGAR , ADAF | INDIA | Maharashtra | 444005 | HK01303580000057961 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| RAMESH | NANDLAL | TAORI | NANDLAL | TAORI | | AT W NO 15 INDIRA NAGAR . | INDIA | Maharashtra | 444101 | HK01203320002010449 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANURADHA | ARUN | DESHPANDE | ARUN | A | DESHPANDE | DESHPANDE VETAL AKOT D | INDIA | Maharashtra | 444101 | HK01203320003052001 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| ATUL | PRAKASH | BAJARE | PRAKASH | BAJARE | | KARALA P O - SUNDALA, TQ | INDIA | Maharashtra | 444103 | HK01201070000355838 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMA | CHANDRASHI | RAUT | CHANDRASHEKHAR | | | BHARTIPURA KARANJA WAF | INDIA | Maharashtra | 444105 | HK01201070000383591 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LATISH | TRILOKCHAN | JAGMALANI | TRILOKCHAND | LEKHRAJMAL | JAGMALANI | SHASHIKANT TALKIES RD, N | INDIA | Maharashtra | 444105 | HK01203150000017500 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMDEO | NATHMAL | AGRAWAL | NATHMAL | AGRAWAL | | I/F GUPTA HOUSE, SAMTA N | INDIA | Maharashtra | 444107 | HK01302310000013672 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FEROZ | ABDUL | TADAVI | ABDUL | | | D-46, VIDYUTNAGAR, PARAS | INDIA | Maharashtra | 444109 | HK01302310000087646 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| PRABHAKAR | RAMESHWAR | DANE | RAMESHWAR | TUKARAM | DANE | PALASHI ZASHI TAL SANGR | INDIA | Maharashtra | 444202 | 0000IN30177416747689 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MANORAMA | OMPRAKASH | KEDIYA | OMPRAKSH | | | NEAR GAJANAN POST OFFIC | INDIA | Maharashtra | 444203 | HK01201090000857103 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAJENDRAKU | SHANKARLAI | KEDIYA | SHANKARLAL | | | 133,WARD NO.18 TALUKA-SH | INDIA | Maharashtra | 444203 | HK01201090000857118 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHASHI | RAJENDRAKU | KEDIYA | RAJENDRAKUMAR | | | 133,WARD NO.18 TALUKA SH | INDIA | Maharashtra | 444203 | HK01201090000857122 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DR | AKHTER | MUZAFFARHU | MUZAFFAR | HUSAIN | ABDULMAJEED | NIDA HOSPITAL 109 SHRI RA | INDIA | Maharashtra | 444203 | HK01201090001567564 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AVINASH | BHARAT | GOLAIT | BHARAT | GOLAIT | | SUDHA QUARTER NEAR TAH | INDIA | Maharashtra | 444203 | HK01201090002283659 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| MAHENDRA | WAMANRAO | SONTAKKE | WAMANRAO | BHIMAJI | SONTAKKE | AT POST - JAWALA BU. TQ - S | INDIA | Maharashtra | 444203 | HK01201090004538647 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAND | SHAH | | PARADHUMAN | SHAH | | GUJRATHIPURA BALAPUR T | INDIA | Maharashtra | 444302 | 0000IN30245310098229 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| TRISHALA | GAUTAM | DUGAD | NA | | | KALE NAGAR NEAR YOGAYC | INDIA | Maharashtra | 444303 | HK01201060100105513 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | HARIKISAN | NAVANDAR | HARIKISAN | | | B- 2, MAHESH AP SHEGAON | INDIA | Maharashtra | 444303 | HK01202890000402701 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JYOTI | SUNIL | VINCHANKAI | SUNIL | VINCHANKAR | | S.D.O. BUNGLOW KHAMGAC | INDIA | Maharashtra | 444303 | HK01202890000440558 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHANANJAY | PRABHAKAR | SHELKE | PRABHAKAR | MURLIDHAR | SHELKE | AT P O PIMPRI KORDE P O CH | INDIA | Maharashtra | 444303 | HK01202990004140659 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VINAYAK | PRALHAD | TIKAR | PRALHAD | JAIRAM | TIKAR | AT SHIRAJGAON DESHMUKH | INDIA | Maharashtra | 444303 | HK01203840000687442 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJKUMA | TEJRAJ | ZAMBAD | TEJRAJ | GODADMAL | ZAMBAD | CIVIL LINE NEAR AD. BHAD | INDIA | Maharashtra | 444303 | HK01302310000054352 | Amount for unclaimed an | 34.40 | 16-JUL-2018 |
| ACHAL | SHRIRAM | AGRAWAL | SHRIRAM | | | 234, WARD NO.1 KHAMGAON | INDIA | Maharashtra | 444303 | HK01302310000071072 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATUL | SHRIRAM | AGRAWAL | SHRIRAM | | | 234, WARD NO.1 KHAMGAON | INDIA | Maharashtra | 444303 | HK01302310000071087 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJANI | G | TIKAR | NA | | | C/O RAJENDRA M CHANDAH | INDIA | Maharashtra | 444303 | 0000000000HKR0253273 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEVIDAS | RAMAKRISHN | TALOKAR | RAMAKRISHNA | TALOKAR | | 36 DIPALI NAGAR KHAMGAC | INDIA | Maharashtra | 444303 | 0000IN30311610103180 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | DEORAOJI | PATIL | D | G | PATIL | C/O V G KASOLKAR SUBHAS | INDIA | Maharashtra | 444403 | 0000IN30177413468606 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIGAMBAR | NAMDEO | HATOLAKAR | NAMDEO | | | AT POST-HATOLA, TQ-BARSH | INDIA | Maharashtra | 444405 | HK01303580000009347 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAGDISH | S | GAIKAWAD | SHALIKRAM | ANANDA | GAIKAWAD | AT - KOLGAON P O NANDHA | INDIA | Maharashtra | 444503 | HK01201060100179977 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| SURESH | GULABCHANI | BHATI | GULABCHAND | RAMSUKHJI | BHATI | NEAR WATER TANK MALEG | INDIA | Maharashtra | 444503 | HK01201060100193801 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRAVIN | JAMANLAL | BAHETI | JAMANLAL | BHAWRILAL | BAHETI | BAHETI GALLI WASHIM WAS | INDIA | Maharashtra | 444505 | HK01201060100083237 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJESH | BHIMRAO | MANKAR | BHIMRAO | GULABRAO | MANKAR | AT-POST:- ANSING DIST :- W | INDIA | Maharashtra | 444505 | HK01201060100103972 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHILPA | DEEPAK | KUMARDAGD | NA | | | CIVIL LINE WASHIM | INDIA | Maharashtra | 444505 | HK01201060100107977 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| WALAYATALI | MIRKARAMAT | SYED | MIRKARAMATA | MIRMANSABALI | SYED | NEAR NAGINA MASIZID WA | INDIA | Maharashtra | 444505 | HK01201060100140983 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | RAMPAL | CHAVAN | RAMPAL | MULCHAND | CHAVAN | GREEN PARK COLONY WASH | INDIA | Maharashtra | 444505 | HK01201060100142752 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHAILESH | SATYANARAY | AGRAWAL | SATYANARAYA | R | AGRAWAL | CIVIL LINE WASHIM WASHIN | INDIA | Maharashtra | 444505 | HK01201060100197690 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITA | PRAVIN | SHARMA | NA | | | 210 MAHURAVES KADUNINE | INDIA | Maharashtra | 444505 | HK01203320004624840 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VAIBHAV | GANESHRAO | CHAVHAN | NA | | | AT UMBARDA BAZAR TQ KAI | INDIA | Maharashtra | 444505 | HK01203320004649935 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVIN | WAMANRAO | KHANDARE | NA | | | CIVIL LINE NALANDA NAGA | INDIA | Maharashtra | 444505 | HK01203320006713997 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANGITA | SANTOSH | SARDA | SANTOSH | RAMGOPAL | SARDA | SARDA HOSPITAL AKOLA N | INDIA | Maharashtra | 444505 | 0000IN30177413895575 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMGOPAL | DAGDULAL | SARDA | DAGDULAL | LADURAM | SARDA | SARDA HOSPITAL AKOLA N | INDIA | Maharashtra | 444505 | 0000IN30177414169100 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINKAR | VITOBA | KANADE | VITOBA | | | ASANGALLI AT-PO-TQ- RISOI | INDIA | Maharashtra | 444506 | HK01203320003315202 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SANJAY | DURJANLAL | GHATORIA | DURJANLAL | BRIJLAL | GHATORIA | GALLI NO-2 NAMUNA AMRA | INDIA | Maharashtra | 444601 | HK01201060100136113 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJKISHOR | RAMBILAS | DAYMA | RAMBILAS | DAYMA | | VILAS NAGAR, AMRAVATI | INDIA | Maharashtra | 444601 | HK01201060100192162 | Amount for unclaimed an | 188.40 | 16-JUL-2018 |
| PRADYUMNJI | PRALHADRAY | AGRAWAL | PRALHADRAYJI | R | AGRAWAL | DANDE COLONY, SAINAGAR | INDIA | Maharashtra | 444601 | HK01201060100206896 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | PANDURANG | DHOK | PANDURANGI | MAHADEORAO | DHOK | 'SAITIRTH APPARTMENT', SH | INDIA | Maharashtra | 444601 | HK01201090000247066 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| VIJAY | AMBADAS | PATIL | AMBADAS | GULABRAO | PATIL | ANJU COLONY, NEAR MOHA | INDIA | Maharashtra | 444601 | HK01201090004270239 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | ARVINDKUM | SHAH | ARVINDKUMAR | | | 49 JAWAHAR NAGAR ROAD | INDIA | Maharashtra | 444601 | HK01203230000029029 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJAY | DIGAMBAR | BHELONDE | DIGAMBAR | MADHAORAO | BHELONDE | 37 SHASKIYA WASAHAT TOP | INDIA | Maharashtra | 444601 | HK01203840000279581 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHITAL | SUBHASHCHA | SINGVI | SUBHASHCHAN | KESHRIMALJI | SINGVI | AT SARAFA BAZAR AMRAVA | INDIA | Maharashtra | 444601 | HK01203840000465741 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAVINDRA | PUNDLIKRAO | HARAMKAR | PUNDLIKRAO | KALURAMJI | HARAMKAR | AT-NARHARI NAGAR BEHIN | INDIA | Maharashtra | 444601 | HK01203840001039299 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAMPAT | SOPAN | KADAM | SOPAN | ANNA | KADAM | SARAFA BAZAR JAWAHAR G | INDIA | Maharashtra | 444601 | HK01204470003683250 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAGAR | P | KHOLAPURE | P | N | KHOLAPURE | BAJRANG CHOWK BUDHWAI | INDIA | Maharashtra | 444601 | HK01204470004477924 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BRAMHADAT | SHARMA | | NA | | | HARVE SABHAPATI COMPOU | INDIA | Maharashtra | 444601 | 0000IN30088813722217 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATISH | HIRALAL | THAWRANI | HIRALAL | SUNDARDAS | THAWRANI | KRUSHNA NAGAR GALLI N | INDIA | Maharashtra | 444601 | 0000IN30169612066650 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PURSHOTTAM | ARJUNDASJI | HARWANI | ARJUNDAS | NARUMALJI | HARWANI | SHILPA BLDG NEAR ICE FAC | INDIA | Maharashtra | 444601 | 0000IN30177415093727 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEETA | JAYANT | GAWANDE | JAYANT | G | GAWANDE | HARSHNIL EKNATH VIHAR I | INDIA | Maharashtra | 444601 | 0000IN30177416760887 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAKESH | HARIDAS | MOHAKAR | HARIDAS | G | MOHAKAR | SHOE BAZAAR SAROJ CHOW | INDIA | Maharashtra | 444601 | 0000IN30189510787203 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMSWAROO | JAINARAYAN | SONI | JAINARAYAN | SONI | | VILAS NAGAR, AMRAVATI | INDIA | Maharashtra | 444602 | HK01201090001470823 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMDAS | LALUSA | KADHANE | LALUSA | HARISA | KADHANE | LOKMANAYA GRUHA NIRM | INDIA | Maharashtra | 444602 | HK01203210000010727 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| FARAJ | AHMED | ABDULGANIS | ABDUL | GANI | ABDULMUNAFSHEI | NEAR CHAPRASHI PURA POI | INDIA | Maharashtra | 444602 | HK01204470001929686 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| GAJANAN | BAWANE | | NARAYAN | JANUJI | BAWANE | 45 ITI COLONY KANTA NAG | INDIA | Maharashtra | 444602 | HK01204470005122081 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMIT | SUDHAKAR | ANDUREKAR | SUDHAKAR | DAMODARRAO | ANDUREKAR | AT RACHANA RECIDENCY FI | INDIA | Maharashtra | 444602 | HK01204720000242224 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SARITA | SHRIKANT | CHAWARE | GULABSA | BANSISA | JAIN | 116, MALTEKDI ROAD WARD | INDIA | Maharashtra | 444602 | HK01204890000009953 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHALINI | RANJIT | BHOSALE | RANJIT | | | NAIB TAHSILDAR QUARTER | INDIA | Maharashtra | 444602 | HK01204890000085554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKUND | RAMRAO | KHADSE | RAMRAO | SHAMRAO | KHADSE | GOVT QTRS NO.40 PWD QUR | INDIA | Maharashtra | 444602 | HK01204890000087190 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAMDEO | SHAMRAO | GANTHADE | SHAMRAO | GANTHADE | | 16 LADHA LAYOUT OPP R T C | INDIA | Maharashtra | 444602 | 0000IN30133018061666 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAMDEO | SHAMRAO | GANTHADE | SHAMRAO | GANTHADE | | SHAM PARVATI 16 LADHA I | INDIA | Maharashtra | 444602 | 0000IN30133020146843 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SWATI | YOGESH | PILLEWAR | YOGESH | SHANKARRAO | PILLEWAR | SHEGOAN ROAD AMRAVATI | INDIA | Maharashtra | 444602 | 0000IN30226912525363 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| RAHUL | VASANTRAO | MOHOD | VASANTRAO | MOHOD | | PRERNA COLONY RADHA M | INDIA | Maharashtra | 444603 | HK01203320002633113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANGESH | PANDURANG | DHONE | PANDURANG | ZINGUJI | DHONE | AT. MUDLIYAR NAGAR AMR | INDIA | Maharashtra | 444603 | HK01203840000417486 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| MAYUR | RAGHUNATH | PATIL | RAGHUNATH | DEORAOJI | PATIL | AT PO 7A KONARK COLONY | INDIA | Maharashtra | 444603 | HK01204470006084314 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| SUDHIR | SHANKARRA | SALVE | SHANKARRAO | | | SIDDESH PALACE,1ST FLOOR | INDIA | Maharashtra | 444603 | HK01303580000020071 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KHUSHALRA | GULABRAO | DABHADE | GULABRAO | PUNJAJI | DABHADE | COTTON GREEN COLONY SH | INDIA | Maharashtra | 444603 | 0000IN30169610732725 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJKUM | RAMESHRAO | DESHMUKH | RAMESHRAO | MADHAVRAO | DESHMUKH | BEHIND DEORAO GARAGE M | INDIA | Maharashtra | 444603 | 0000IN30169610835633 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AVINASH | M | MALODE | M | S | MALODE | AVINASH MANOKARRAO M | INDIA | Maharashtra | 444603 | 0000IN30226911428082 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAHUL | RAVINDRA | GANORKAR | RAVINDRA | RUPRAOJI | GANORKAR | PRAKASH NAGAR NR SHIV R | INDIA | Maharashtra | 444604 | HK01204890000077049 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANT | BALASAHEB | PANT | BALASAHEB | PANT | | SHANTISADAN COLONY NR | INDIA | Maharashtra | 444604 | HK01301930001302882 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADIP | MANIKRAO | DESHMUKH | MANIKRAO | DESHMUKH | | SAMATA COLONY KATHORA | INDIA | Maharashtra | 444604 | 0000IN30169610746093 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHAL | SURENDRA | CHAUHAN | SURENDRA | S | CHAUHAN | PARIJAT COLONY NEAR NEM | INDIA | Maharashtra | 444605 | HK01202000000216628 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FARHAN | AYYUB | SHAIKH | AYYUB | DAOOD | SHAIKH | ARFAT COLONY GULISTA N | INDIA | Maharashtra | 444605 | HK01204470005258299 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | NAGORAO | PETHKAR | NAGORAO | | | UDAYA COLONY RAJAPETH | INDIA | Maharashtra | 444605 | HK01204890000076936 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| PRAKASH | DAULATRAM | MANOJA | DAULATRAM | BUDHARMAL | MANOJA | LULLA LANE RAMPURI CAM | INDIA | Maharashtra | 444606 | HK01201060100082710 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAMTA | VIJAYRAO | KENE | VIJAYRAO | P | KENE | YASHODA NAGAR NO.1 BUS | INDIA | Maharashtra | 444606 | HK01201090000060062 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| NILESH | RAMESHRAO | NIMBALKAR | RAMESHRAO | BALWANTRAO | NIMBALKAR | MAYURESHWR APARTMENT, | INDIA | Maharashtra | 444606 | HK01201090002393759 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJESH | NARAYAN | RAMAGHARE | NARAYAN | RANGARAOJI | RAMAGHARE | No.53,FOREST COLONY, BY-P | INDIA | Maharashtra | 444606 | HK01203900000016911 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAIPRAKASH | RAMBHAU | DHAWALE | RAMBHAU | TUKARAMJI | DHANALE | FOREST COLONY, Nr.YASHOI | INDIA | Maharashtra | 444606 | HK01203900000020375 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| SAGAR | MANGALDAS | SANGAI | MANGALDAS | RANGILDAS | SANGAI | SHREE COLONY NEAR CONG | INDIA | Maharashtra | 444606 | HK01204890000057216 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRAMILA | PRALHAD | KOTHALE | PRALHAD | | | CHABADA PLOT, VIJAY COLC | INDIA | Maharashtra | 444606 | HK01303580000043737 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | VISHWANATH | SAODEKAR | VISHWANATH | SAODEKAR | | KAMAL KUNJ VIJAY COLONY | INDIA | Maharashtra | 444606 | 0000IN30112716634474 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJENDRA | SHIVNAYAK | KUMAR | SHIVNAYAK | JITTURAM | KUMAR | DASTUR NAGAR MEHERBAB | INDIA | Maharashtra | 444606 | 0000IN30133020615103 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PANKAJ | VASANT | CHINAVALKA | VASANT | B | CHINAVALKAR | SANSKAR BAPAT WADI NR V | INDIA | Maharashtra | 444606 | 0000IN30133021027886 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASH | S | THAKARE | SHANKARRAO | SHITARAMJI | THAKARE | NO.320/4A/10, SUDAMA COL | INDIA | Maharashtra | 444606 | 0000IN30169610866596 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KISHOR | SHRIDHAR | WAGHMARE | SHRIDHAR | | | MAHAVIR NAGAR AMRAVA | INDIA | Maharashtra | 444607 | HK01304140001350743 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | VYANKATESH | DHOTE | VYANKATESH | SITARAMJI | DHOTE | 23 SAMTA COLONY KATHOR | INDIA | Maharashtra | 444701 | 0000IN30177415747807 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDESH | MANOHAR | BHELE | MANOHAR | BHELE | | 66/1 WARD NO 13 CHANDUR | INDIA | Maharashtra | 444704 | 0000IN30177416766204 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMESH | ANNAJI | SAIKHEDE | ANNAJI | GANGADHAR | SAIKHEDE | AT SAWAKARPURA TQ ANJ | INDIA | Maharashtra | 444705 | 0000IN30023911949622 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAVAN | OMPRAKASH | SARDA | OMPRAKASH | NARSINGDAS | SARDA | C O NARSING ELECTRICAL SI | INDIA | Maharashtra | 444705 | 0000IN30133018454711 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATYAPAL | DEORAOJI | BABHALE | NA | | | H.NO. 3 PRITHWIRAJ NAGAR | INDIA | Maharashtra | 444709 | HK01201060100138748 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAYUR | GANESHRAO | JANWADE | GANESHRAO | RAMKRISHNA | JANWADE | AT PO ASHTI TQ BHATKULI I | INDIA | Maharashtra | 444801 | HK01204470006095284 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ARUN | RAMLALJI | AGRAWAL | RAMLAL | GHHISULALJI | AGRAWAL | BRAHMANSABHA ACHALPU | INDIA | Maharashtra | 444805 | HK01201060100164432 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AVINASH | BHIMRAO | KADU | BHIMRAO | NATTHUJI | KADU | BRAHMANSABHA COLONY I | INDIA | Maharashtra | 444805 | HK01201060100164905 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHISH | VASANTKUM | AGRAWAL | VASANTKUMAR | CHAGANLALJI | AGRAWAL | AT-SADAR BAJAR, PARATWA | INDIA | Maharashtra | 444805 | HK01201090002761536 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MADHEO | CHAMPATRA | MAHALLE | CHAMPATRAO | KRISHNAJI | MAHALLE | AT MAIN RD PARATWADA T | INDIA | Maharashtra | 444805 | 0000IN30290249310960 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BADRUDIN | ABDUL | QUADARMER | ABDUL | QUADAR | MERCHANT | SARAFA LINE DEODI ACHAL | INDIA | Maharashtra | 444806 | HK01201060100098085 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSH | ANIL | CHOUDHARY | ANIL | CHOUDHARY | | CHAWALMANDI ACHALPUR | INDIA | Maharashtra | 444806 | 0000IN30177415360131 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GANESH | HARIKISAN | CHHANGANI | HARIKISAN | SUNDARLAL | CHHANGANI | WARUD , TA- WARUD DIST- | INDIA | Maharashtra | 444906 | HK01201060100211680 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | UMAJI | RATHOD | UMAJI | DHANSING | RATHOD | 31, GOPIKRUSHNA PARK NE | INDIA | Maharashtra | 445001 | HK01201060100189801 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHAMMAD | SHOYAB | SHIVANI | HAJI | RAFIQUE | | SHARMA LAY OUT YAVATM | INDIA | Maharashtra | 445001 | HK01201090002324798 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PADMASHREE | JAYESH | HATGAONKA | JAYESH | PURUSHOTTUM | HATGAONKAR | MRS PADMASHREE JAYESH I | INDIA | Maharashtra | 445001 | HK01201090003535091 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAIPRAKASH | RAMESH | SONI | R | R | SONI | VAIDYA NAGAR ARNI ROAD | INDIA | Maharashtra | 445001 | HK01202300000461964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEETA | MAROTI | KUCHANKAR | MAROTI | BAPURAOJI | KUCHANKAR | MANGALADHISH APARTMEI | INDIA | Maharashtra | 445001 | HK01202300000748405 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHHAYA | MUKUND | CHAUDHARI | MUKUND | M | CHAUDHARI | CHAUDHARI BUILDING DAH | INDIA | Maharashtra | 445001 | HK01203150000004599 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| POOJA | SHANTANU | SHETE | MOHAMMADAI | PAJWANI | | FLATNO 1 LAXMI APPRTMEN | INDIA | Maharashtra | 445001 | HK01204470002626430 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANUJ | ANIL | HANMANTE | ANIL | SADASHIV | HANMANTE | AT UTKARSH SATYANARAY | INDIA | Maharashtra | 445001 | HK01204470005911668 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SANJAY | LAXMANRAO | KHANDEKAR | LAXMANRAO | | | NEAR BALAJI MANDIR, BAL | INDIA | Maharashtra | 445001 | HK01301760000630911 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAJANAN | BABURAO | MORE | BABURAO | SHIVRAM | MORE | SANDIP MANGALAM CHAUH | INDIA | Maharashtra | 445001 | HK01301930001095950 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHYAMSUND | SHRIBHAGWA | JAIPURIYA | SHRIBHAGWAN | R | JAIPURIYA | 286 RAM MANDIR ROAD YAV | INDIA | Maharashtra | 445001 | HK01304140001338618 | Amount for unclaimed an | 464.00 | 16-JUL-2018 |
| SURENDRAKU | SHRIKRISHNA | DALU | SHRIKRISHNAR | SUKHADEORAO | DALU | GOVT RESIDENTIAL WOMEN | INDIA | Maharashtra | 445001 | 0000IN30051315520656 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ANAND | KAILASHCHA | TRIVEDI | KAILASHCHANI | DAYASHANKAR | TRIVEDI | SHEET NO. 50/D WEEKLY M | INDIA | Maharashtra | 445001 | 0000IN30169611226564 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJAY | LAXMANRAO | KHANDEKAR | LAXMANRAO | DEOBAJI | KHANDEKAR | NEAR BALAJI MANDIR, BAL | INDIA | Maharashtra | 445001 | 0000IN30226911469563 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | CHHAGANLA | JAIPURIA | CHHAGANLAL | RAMBILAS | JAIPURIA | 176/1 WARD NO 28 MATRUSH | INDIA | Maharashtra | 445001 | 0000IN30226913029135 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AVINASHBAB | S | PEGARLAWAI | SESHRAO | RAMULU | PEGARLAWAR | PO DHOKI ROAD TA KELAPU | INDIA | Maharashtra | 445001 | 0000IN30290247168684 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NILESH | R | MALKHEDE | RAMAKANT | CHANDRABHAN | MALKHEDE | 15 PRABHUKUNJ BHARAT N | INDIA | Maharashtra | 445001 | 0000IN30290248919202 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHUJANGRAC | SHRIKRUSHN | SURPAM | SHRIKRUSHNA | BEDBAJI | SURPAM | 30 VILLAGE PAHUR TALUKA | INDIA | Maharashtra | 445101 | 0000IN30177416801918 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ASHOKKUMA | RAMKARAN | TAPADIA | RAMKARAN | Z | TAPADIA | MAIN ROAD C/O. KHAJANA | INDIA | Maharashtra | 445103 | HK01202300000476185 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | RADHESHYAM | RATHI | RADHESHUAM | P | RATHI | C/O SANSKAR COLLECTION | INDIA | Maharashtra | 445103 | HK01203140200006606 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNANDA | SUBHASH | RATHI | SUBHASH | RATHI | | 3888, ARNI SHIVAJI NAGAR, I | INDIA | Maharashtra | 445103 | HK01303580000055073 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VASANT | TEJRAJ | KOTHARI | TEJRAJ | RAJMAL | KOTHARI | 'VASANTDIP' , OPP. JAIN MA | INDIA | Maharashtra | 445202 | HK01201750000223857 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | SHAMRAO | POHEKAR | SHAMRAO | NARAYAN | POHEKAR | DATTA NAGAR, CO OP GINN | INDIA | Maharashtra | 445202 | HK01201750000225909 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SACHIN | VASANTRAJ | KOTHARI | VASANTRAJ | TEJRAJ | KOTHARI | VASANTDIP, OPP. JAIN MAN | INDIA | Maharashtra | 445202 | HK01201750000225932 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADHAVI | RAVINDRA | PATRE | KESHAORAO | RAMKRUSHNAJI | SONKUSARE | NEAR VIVIDHA KARKARI SA | INDIA | Maharashtra | 445202 | HK01201750000248810 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | TEJRAJ | KOTHARI | TEJRAJ | RAJMALJI | KOTHARI | SHIVAJI CHOWK, DARWHA, | INDIA | Maharashtra | 445202 | HK01201750000248981 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KISHOR | MANOHAR | MUTHA | NA | | | 52 TILAK WADI DARWHA NA | INDIA | Maharashtra | 445202 | HK01201750000453795 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAVINKUM | BHAGWANDA | BHIMJIYANI | BHAGWANDAS | NARAYANDAS | BHIMJIYANI | NARSINGDAS DAYABHAI GE | INDIA | Maharashtra | 445202 | HK01204470002836491 | Amount for unclaimed an | 30.80 | 16-JUL-2018 |
| SANJAY | MADHAORAC | DUDDALWAR | MADHAORAO | JANARDAN | DUDDALWAR | BAPUNAGAR DIGRAS DIST. Y | INDIA | Maharashtra | 445203 | HK01201060100078731 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANTOSH | PREMSHANK | SHUKLA | PREMSHANKAR | SHYAMSUNDAR | SHUKLA | SIDDIVINAYAK NAGAR DIGI | INDIA | Maharashtra | 445203 | HK01201060100183700 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | TULSIDAS | DHOLE | TULSIDAS | DATTARAMJI | DHOLE | GURUDEO NAGAR DIST YAV. | INDIA | Maharashtra | 445203 | 0000IN30021415112397 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| SWAPNIL | DILIPRAO | BABHULKAR | DILIPRAO | MAHADEORAO | BABHULKAR | 78 SHRIDATTA MANDIR VA I | INDIA | Maharashtra | 445203 | 0000IN30021415116278 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMEER | YADAVRAO | KATEWALE | YADAVRAO | GUANJAPPA | KATEWALE | AT PO AKANSHA NAGAR TQ | INDIA | Maharashtra | 445203 | 0000IN30021415440688 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAKETKUMAR | P | BORGAONKAI | PRASHANT | DIGAMBAR | BORGAONKAR | AT P HARSUL TA DIGRAS DIS | INDIA | Maharashtra | 445203 | 0000IN30051318727342 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHOR | SURAJMAL | KANKARIYA | SURAJMAL | PRUTTHAVIRAJ | KANKARIYA | 15 WARD NO-19 DIGRAS TQ. I | INDIA | Maharashtra | 445203 | 0000IN30220110387289 | Amount for unclaimed an | 106.40 | 16-JUL-2018 |
| PRAKASHCHA | KHUSHALCH | KOTHARI | KHUSHALCHAN | KOTHARI | | KOTHARI BHAVAN, NAGINA | INDIA | Maharashtra | 445204 | HK01201060100083218 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDHYA | ADKNNA | YERAWAR | ADKNNA | PAIKNNA | YERAWAR | PAPINWAR LAYOUT PUSAD I | INDIA | Maharashtra | 445204 | HK01201090003005558 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AKILAHMAD | JUSUFBHAI | MEMON | JUSUFBHAI | KHANMOHD | MEMON | MEMON HOSPITAL BESIDE M | INDIA | Maharashtra | 445204 | 0000IN30021412547673 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| RAVI | RAMDAS | JAISWAL | RAMDAS | DEVIDIN | JAISWAL | H NO 127 NEW PUSAD NEAR | INDIA | Maharashtra | 445204 | 0000IN30021413535047 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAREN | DADARAO | KADAM | DADARAO | RAMCHANDRA | KADAM | CO D R KADAM BEHIND NAI | INDIA | Maharashtra | 445204 | 0000IN30021413911461 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| SUCHITRA | SHAILESH | BOJEWAR | RAMESH | KISAN | KOTALWAR | NEAR MANIK TALKIZ PUSAD | INDIA | Maharashtra | 445204 | 0000IN30021414556841 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAILASH | SITARAM | CHANDAK | SITARAM | SHRIRAM | CHANDAK | MOTI NAGAR PUSAD DIST Y | INDIA | Maharashtra | 445204 | 0000IN30021415092591 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MAHADEO | TUKARAM | DUDHE | NA | | | SAPTAGIRI NAGAR AT PO PU | INDIA | Maharashtra | 445204 | 0000IN30112715682151 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| AMIT | VYAWAHARE | | ANIL | VYAWAHARE | | DEVI WARD PUSAD DIST YAV | INDIA | Maharashtra | 445204 | 0000IN30133019264839 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASHCHA | KOTHARI | | KHUSHALCHAND | | | P K KOTHARI WARD NO. 9 C/ | INDIA | Maharashtra | 445204 | 0000IN30311610027570 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ATHAR | KAPADIA | | SAJJAD | HUSSAIN | | SAJIAD HUSSIAN C/O ATHAI | INDIA | Maharashtra | 445204 | 0000IN30311610039584 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SNEHAL | SONI | | SHYAMSUNDER | SONI | | WARD NO 21 PUSAD DIST YE | INDIA | Maharashtra | 445204 | 0000IN30311610067994 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYKUMAR | BABANRAO | BEDARKAR | BABANRAO | MAROTI | BEDARKAR | AT HIWARA TQ MAHAGAO Y | INDIA | Maharashtra | 445205 | 0000IN30177416647151 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| ARJUN | HARI | SAVANT | HARI | GANU | SAVANT | AT PIMPALGAON, PO- WAW | INDIA | Maharashtra | 445205 | 0000IN30357510036002 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VINOD | GOPIKISAN | SARADA | GOPIKISAN | | | CHOBHARA UMARKHED DIS | INDIA | Maharashtra | 445206 | HK01203320003431084 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RJJANNAWAR | | | JANARDHAN | KESHAV | JANNAWAR | 867-3 HANUMAN MANDIR P | INDIA | Maharashtra | 445207 | 0000IN30239010139810 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAMBHAU | HARGOVIND | SIDANA | HRGOVIND | PYARELAL | SIDANA | AT-POST-TAH--MAREGAON I | INDIA | Maharashtra | 445303 | HK01201060100117829 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | LALCHANDJI | DUNGARWAL | LALCHANDJI | | | GANDHI CHOWK WANI WAI | INDIA | Maharashtra | 445304 | HK01201060100080407 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Nirmala | Shantilal | Pande | Shantilal | | | AT+Post-Wani Ward no 24 Wan | INDIA | Maharashtra | 445304 | HK01201060100081658 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RATNESH | SHAMSUNDA | KAPOOR | SHAMSUNDARJ | KISHANLAL | KAPOOR | PRAGATI NAGAR WANI | INDIA | Maharashtra | 445304 | HK01201060100083431 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURENDRA | NAMDEORAO | ZADE | NAMDEORAO | BHIWAJI | ZADE | AT POST WANI DEST YAVAT | INDIA | Maharashtra | 445304 | HK01201060100094095 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| BHAVANA | JITENDRA | KHIVANSARA | NA | | | NATRAJ CHOWK WANI JAIN | INDIA | Maharashtra | 445304 | HK01201060100098144 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJKUMAR | BHIMRAO | KOLHE | BHIMRAO | SAKHARAM | KOLHE | SAI NAGARI APPARTMENT W | INDIA | Maharashtra | 445304 | HK01201060100173430 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REENA | SURENDRA | ZADE | SURENDRA | | | WARD NO 14 GADGEBABA CI | INDIA | Maharashtra | 445304 | HK01201320001107517 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATHODE | PANKAJ | RAMAKRUSHI | PANKAJ | | | WARD NO 3 GANGSHETTIW | INDIA | Maharashtra | 445304 | HK01201320001286099 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | BADDELAL | KAURAV | BADDELAL | | | Q NO 366 MQ BHALAR TOWN | INDIA | Maharashtra | 445304 | HK01304140003536875 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHRIPAD | POSHATTIWAR | | B | R | POSHATTIWAR | 23 EM 44 6 DHOPTALA COLO | INDIA | Maharashtra | 445905 | 0000IN30169612042812 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANITA | MODI | | SHIV | PRAKASH | MODI | 410, A SILVER MALL, 8, RNT M | INDIA | MADHYA PRADESH | 450001 | HK01201130000108840 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHA | CHAUHAN | | SHIV | VEER | SINGH | 5-10, THATIPURCOLONY MOI | INDIA | Madhya Pradesh | 450001 | HK01201320000293698 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MINIT | KALYAN | JAIN | KALYAN | INDERCHAND | JAIN | 102, SARAFA BAZAR, KHAND | INDIA | Madhya Pradesh | 450001 | HK01201700000085410 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHANU | KUMAR | JAIN | MANGI | LAL | JAIN | 71 INDORE ROAD SANTOSH N | INDIA | Madhya Pradesh | 450001 | HK01204470002002952 | Amount for unclaimed an | 66.40 | 16-JUL-2018 |
| LALI | ALOK | VISHWAKARM | ALOK | VISHWAKARMA | | 3-PULIYA KE PASS R B IV 180/ | INDIA | Madhya Pradesh | 450001 | 0000IN30109810534077 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHETNA | CHATURVEDI | | MANOHARLAL | AWASTHI | | A 11 L I G COLONY KHANDW | INDIA | Madhya Pradesh | 450001 | 0000IN30177412535591 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| JYOTI | PRAMOD | DUBEY | LAXMINARAYA | DUBEY | | B/46 LIG COLONY KHANDW | INDIA | Madhya Pradesh | 450001 | 0000IN30290244230952 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJENDER | PRASAD | MAURYA | JHANDU | PRASAD | MAURYA | G 58 NHDC COLONY INDIKA | INDIA | Madhya Pradesh | 450119 | HK01304140001790628 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| ANIL | KUMAR | YADAV | RAMCHANDRA | YADAV | | G 208 NHDC JSP DURGA MAN | INDIA | Madhya Pradesh | 450119 | HK01304140003408629 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | SONI | | SURESH | SONI | | H NO 66 SHIVAJI NAGAR NEI | INDIA | Madhya Pradesh | 450221 | HK01203320004817480 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GOVIND | LUNKARAN | LAKHOTIAHU | LUNKARAN | LAKHOTIA | | DATTATRAYA APPARTMENT | INDIA | Madhya Pradesh | 450331 | HK01203320002063001 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ASHISH | SHUKLA | | GIRISH | SHUKLA | | 53 RAJPURA BURHANPUR | INDIA | Madhya Pradesh | 450331 | HK01203320003311003 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GAGANDEEP | SINGH | CHAWLA | RAJPAL | SINGH | CHAWLA | WARD NO. 26 INDIRA COLO | INDIA | Madhya Pradesh | 450331 | 0000IN30007910448720 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | PATHAK | DAYA | SHANKAR | PATHAK | NHDC LTD SIDDHWARKUT C | INDIA | Madhya Pradesh | 450554 | 0000IN30051318152794 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ALOK | DATT | MISHRA | ADITYA | DATT | | MALI MOHALLA KHARGONI | INDIA | Madhya Pradesh | 451001 | HK01203320004148181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | PURI | | ONKAR | PURI | | VILL NANDGAON TEH BARW | INDIA | Madhya Pradesh | 451111 | HK01204470005760211 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GURUDAYAL | SINGH | ARORA | MEHTAB | SINGH | ARORA | GURUDAYAL SINGH, MEHTA | INDIA | Madhya Pradesh | 451115 | HK01204470001672142 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAKHA | MAHESHWARI | | NA | | | POST SEGAON DIST KHARGA | INDIA | Madhya Pradesh | 451442 | 0000000000HKV0264282 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGADISH | RATHORE | | GULABCHAND | RATHORE | | H NO. 148 OJHAR | INDIA | Madhya Pradesh | 451550 | HK01201060800044470 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| RADHEYSHYA | PUROHIT | | PANDHARI | NATH | PUROHIT | 19, RANIPURA SUBHASH MA | INDIA | Madhya Pradesh | 451551 | HK01202890000763443 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANT | JOSHI | | OMPRAKASH | JOSHI | | SHREEFAL SARI MGRD BARW | INDIA | Madhya Pradesh | 451551 | HK01202890000778671 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | SHARMA | BHANWAR | LAL | SHARMA | GURUDWARA KE SAMNE BA | INDIA | Madhya Pradesh | 451551 | HK01202890001009671 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYA | GOUTAM | LUNKAD | HEMCHAND | CHOPRA | | VILLAGE ANJAD DIST BADW | INDIA | Madhya Pradesh | 451556 | HK01204470003430848 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIKAS | H | GARG | HARI | NARAYAN | GARG | 4, JAWAHARGANJ, GALI NO. | INDIA | Madhya Pradesh | 451666 | HK01201060800116061 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIP | JAIN | | LAL | CHAND | JAIN | W-9 JAWAHAR GANG SENDH | INDIA | Madhya Pradesh | 451666 | HK01203320000936188 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SANDHYA | GUPTA | | MRSHARAD | | | 309 JOBAT APPARTMENT 12/ | INDIA | Madhya Pradesh | 452001 | HK01201060800043686 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| GOPAL | DAS | GUPTA | GOVERDHAN | LAL | GUPTA | 119, SWASTIK NAGAR INDOR | INDIA | Madhya Pradesh | 452001 | HK01201060800070963 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAMAL | JIT | SINGH | HARBANS | SINGH | | QTR.NO. TYPE-B II TYPE III, C | INDIA | Madhya Pradesh | 452001 | HK01201060800091825 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | JAIN | MANINDRA | KUMAR | JAIN | C/O NETWORK MARKETING | INDIA | Madhya Pradesh | 452001 | HK01202490100001151 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| DEEPAK | SHUKLA | | BABULAL | SHUKLA | | A/4 SADAR BAZAR NEAR WA | INDIA | Madhya Pradesh | 452001 | HK01203320001073831 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEEPAK | SHAKYWAR | | GAJANAND | | | 1007 BAJRANG NAGAR INDOI | INDIA | Madhya Pradesh | 452001 | HK01203320002832531 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Raj | Kumar | SinghBhadouria | Mr | Col | LalluSinghBhadorria | Q - 3, Royal House, Indore | INDIA | Madhya Pradesh | 452001 | HK01204370000009758 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PIYUSH | KHANDELWAL | | RAJROOP | KHANDELWAL | | 16, REGENCY PRIYA DARSHN | INDIA | Madhya Pradesh | 452001 | HK01204470001160571 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| NITIN | BANGAR | | UMESH | KUMAR | BANGAR | 529 USHA NAGAR EXTN INDO | INDIA | Madhya Pradesh | 452001 | HK01301930001491789 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HARI | SEMWAL | | NA | | | H C SEMWAL 562 M G ROAD | INDIA | Madhya Pradesh | 452001 | 0000000000HKH0264411 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMLA | SHANTILAL | JAIN | NA | | | C/O ARVIND & CO 71 JAWAH | INDIA | Madhya Pradesh | 452001 | 0000000000HKK0003425 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATISH | KUMAR | JAIN | NA | | | 308 SAKET NAGAR INDORE M | INDIA | Madhya Pradesh | 452001 | 0000000000HKS0040085 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NEELIMA | SAPRE | | NITIN | S | SAPRE | HOUSE NO.15, LOKMANYA N | INDIA | Madhya Pradesh | 452001 | 0000IN30021410884265 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| APARAJITA | GUPTA | | PUROOSHOTTA | DAS | | FLAT NO 103 SHRIDHAR APP | INDIA | Madhya Pradesh | 452001 | 0000IN30021411516620 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| ANJU | JAIN | | KAILASH | CHAND | JAIN | 361 ALOK NAGAR 101 VIMAL | INDIA | Madhya Pradesh | 452001 | 0000IN30023913312859 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAMILA | GUPTA | | PRADEEP | GUPTA | | 15, AGRAWAL NAGAR, OLD N | INDIA | Madhya Pradesh | 452001 | 0000IN30198310150042 | Amount for unclaimed an | 74.00 | 16-JUL-2018 |
| SHRAVAN | KUMAR | YADAV | RAM | NATH | YADAV | H.NO. 174, BHAGIRATH PUR | INDIA | Madhya Pradesh | 452001 | 0000IN30198310263640 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HEMA | DEVI | JAIN | MADAN | LAL | JAIN | F. NO. 307, SHANTI NIKETAN | INDIA | Madhya Pradesh | 452001 | 0000IN30198310524353 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GAURI | CHAUHAN | | SUMAN | SINGH | CHAUHAN | 445 - 446, GULAB BAG COLON | INDIA | Madhya Pradesh | 452001 | 0000IN30198310632892 | Amount for unclaimed an | 48.40 | 16-JUL-2018 |
| AKSHAY | KARANDE | | CHANDRAKANT | KARANDE | | H-80, 47 HIG 2ND, SCHEME, N | INDIA | Madhya Pradesh | 452001 | 0000IN30198310654399 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENAL | CHOUDHARY | | NA | | | 7 SHASTRI COLONY INDORE | INDIA | Madhya Pradesh | 452002 | 0000000000HKM0264372 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIRENDRA | CHOUDHARY | | NA | | | 7 SHASTRI COLONY INDORE | INDIA | Madhya Pradesh | 452002 | 0000000000HKV0264371 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SOURABH | SINGH | TOMAR | PARIMAL | SINGH | TOMAR | G 1 MOURYA PALCE SOCEITY | INDIA | Madhya Pradesh | 452002 | 0000IN30371910573531 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| CHIRAG | NITIN | MODI | NITIN | | | 25/5 SNEHLATA GUNJ INDOI | INDIA | Madhya Pradesh | 452003 | HK01202550000074647 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPA | SETHI | | MAHENDRA | SINGH | CHHABRA | 101 SONA PALACE 15 BAIKUN | INDIA | Madhya Pradesh | 452003 | HK01203320001407168 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| REKHA | NAGAR | | NA | | | AANGAN APARTMENT FLAT | INDIA | Madhya Pradesh | 452003 | 0000000000HKR0052414 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATWANT | KAUR | SANDHU | NA | | | C/O M P BEER PRODUCTS PV | INDIA | Madhya Pradesh | 452003 | 0000000000HKS0033606 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHABBIR | HUSAIN | | NA | | | C/O KOHINOOR STORES 66 S | INDIA | Madhya Pradesh | 452003 | 0000000000HKS0264133 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RACHANA | LUNKAD | | RITESH | LUNKAD | | LUNKAD HOUSE 13 RACE C | INDIA | Madhya Pradesh | 452003 | 0000IN30021412711743 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHUPESH | KUMAR | GUPTA | RAMESH | CHANDRA | GUPTA | MADHU SUDAN GARH. ROA | INDIA | Madhya Pradesh | 452004 | HK01302340000175358 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJINDER | SINGH | BHATIA | NA | | | 30-A PREM NAGAR INDORE M | INDIA | Madhya Pradesh | 452004 | 0000000000HKR0018474 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJEEV | ATHALE | | NA | | | 6 MARTAND CHOWK INDORI | INDIA | Madhya Pradesh | 452004 | 0000000000HKS0003456 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHYAM | SUNDER | GUPTA | GOKUL | CHAND | GUPTA | 31 SHRI KRISHNA NAGAR AI | INDIA | Madhya Pradesh | 452005 | HK01201060800016069 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAKESH | JAIN | | JINRAJ | SINGH | JAIN | 754 SUDAMA NAGAR INDORI | INDIA | Madhya Pradesh | 452009 | HK01201090001856635 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| HEMANGINI | KOTHARI | | DINESH | KOTHARI | | 21/2 , BIYABANI DHAR ROAD | INDIA | Madhya Pradesh | 452009 | HK01201700000031841 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHAMMED | MAZHAR | KAPADIA | MAZHAR | ABBASBHAI | KAPADIA | 275 B SUDAMA NAGAR ANNA | INDIA | Madhya Pradesh | 452009 | HK01202990004903284 | Amount for unclaimed an | 164.40 | 16-JUL-2018 |
| KAUSHAL | KISHORE | BASANTANI | KISHORE | KUMAR | BASANTANI | 122 ROOPRAM NAGAR NEAR | INDIA | Madhya Pradesh | 452009 | HK01204470005327214 | Amount for unclaimed an | 392.00 | 16-JUL-2018 |
| BHERULAL | TAILOR | | SHRI | GORILAL | JI | 106,B, VAISHALI NAGAR ANN | INDIA | Madhya Pradesh | 452009 | HK01301760000040407 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GEETA | SHARMA | | RAMAKANT | SHARMA | | 248, SCHEME NO.71, SECTOR- | INDIA | Madhya Pradesh | 452009 | HK01301760000122872 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAUSHAL | KISHORE | BASANTANI | KISHORE | KUMAR | BASANTANI | 122 ROOPRAM NAGAR NEAR | INDIA | Madhya Pradesh | 452009 | HK01301930001267764 | Amount for unclaimed an | 63.20 | 16-JUL-2018 |
| DEVDATTA | BHAVE | | BHASKAR | RAO | BHAVE | 16 PARASPAR NAGAR INDOR | INDIA | Madhya Pradesh | 452009 | 0000IN30021414186224 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ASHOK | MEHTA | | FATEHSINGH | MEHTA | | D-2154, SUDAMA NAGAR, INI | INDIA | Madhya Pradesh | 452009 | 0000IN30198310111439 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BHAVANESH | PUROHIT | | MANDHAR | LAL | PUROHIT | 619-A, SUDAMA NAGAR, IND | INDIA | Madhya Pradesh | 452009 | 0000IN30198310559517 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| DILIP | KUMAR | DEVADE | SAHEBRAO | DEVADE | | SCHEME NO 114, F-452 RAJIV | INDIA | Madhya Pradesh | 452010 | HK01201060800080114 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHISH | JAIN | | AMBALAL | JAIN | | 27, MANGAL NAGAR, NX-B B | INDIA | Madhya Pradesh | 452010 | HK01202990002254957 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREM | NARAYAN | JHAVER | LATE | SHRI | PUSALALJIJHAVER | 23, ANANDA COLONY BEHIE | INDIA | Madhya Pradesh | 452010 | HK01301760000325214 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | CHOUDHARY | | SAJJAN | SINGH | CHOUDHARY | DH-195 SCHEME NO -74 VIJAY | INDIA | Madhya Pradesh | 452010 | 0000IN30039415321815 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PREETI | WADHWANI | | HARISH | WADHWANI | | H NO 904 SCHEM NO 114 I DE | INDIA | Madhya Pradesh | 452010 | 0000IN30133019401374 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| NEETA | PAWANKUMA | GOENKA | PAWANKUMAR | JAGDISHPRASAD | GOENKA | 402/293 SILICON CITY RAU VI | INDIA | Madhya Pradesh | 452012 | HK01201090003865746 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIVEK | MANDLOI | | VIJAY | SINGH | MANDLOI | 416/10, TILAK NAGAR, KANA | INDIA | Madhya Pradesh | 452018 | HK01201700000102853 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | K | CHUGH | KISHAN | LAL | CHUGH | 15-A,VANDANA NAGAR EXT | INDIA | Madhya Pradesh | 452018 | HK01202490100034141 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAM | PRASAD | SHUKLA | PARMESHWAR | DATT | SHUKLA | 9 SHRI NAGAR EXTN DURGA | INDIA | Madhya Pradesh | 452018 | HK01203330000398462 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADAN | MOHAN | SINGH | BABULAL | PATEL | | 413 SILVER SPRING AB RD BY | INDIA | Madhya Pradesh | 452020 | HK01201060000923052 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PAPPU | GOSWAMI | | DEVRAM | GOSWAMI | | VILL TIHI TEH MHOW DIST I | INDIA | Madhya Pradesh | 453331 | HK01301930001807564 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | MAHESHWAR | HARIKISHAN | MAHESHWARI | | 37 MAIN STREET MHOW CAN | INDIA | Madhya Pradesh | 453441 | 0000000000HKV0059754 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MUKESH | KUMAR | VANI | RAMANLAL | VANI | | 24,SHARAD CHAND MARG, I | INDIA | Madhya Pradesh | 454001 | HK01201700000068777 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| KAMAL | KISHORE | AGRAWAL | JAYANTILAL | AGRAWAL | | WARD NO. 13, SHANI MANDI | INDIA | Madhya Pradesh | 454116 | HK01201700000153569 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOHANLAL | JOHARI | | BADRILAL | JOHARI | | DHAN MANDI MANAWAR D | INDIA | Madhya Pradesh | 454446 | 0000IN30177412997004 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BASANTI | ARYA | | NA | | | 6 NARMADA ENCLAVE G M S | INDIA | Madhya Pradesh | 454665 | 0000000000HKB0259262 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| DHANSINGH | CHODHARY | | SITARAM | CHODHARY | | VILL. MERKHADI DIST. DEWA | INDIA | Madhya Pradesh | 455001 | HK01201090002773628 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| SUBHASH | JADHAV | | TANAJI | RAO | JADHAV | 67 HATESING GOYAL COLON | INDIA | Madhya Pradesh | 455001 | HK01201090003119346 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ZAHIR | AHMED | KHAN | NIYAZ | AHMED | KHAN | 127 MAHATMA GANDHI MAI | INDIA | Madhya Pradesh | 455001 | HK01201090003540775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAIZAR | ZAKIR | | YAHYABHAI | ZAKIR | | 55,KUMHAR GALI,1ST FLOOR | INDIA | Madhya Pradesh | 455001 | HK01202300000479226 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SAVITRI | KHANDELWAL | | ROOP | NARAYAN | KHANDELWAL | 268, CIVIL LINES, DEWAS | INDIA | Madhya Pradesh | 455001 | HK01202490100028505 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHUPENDRA | SHARMA | | KAILASH | CHANDRA | SHARMA | 139/339 EWS INDIRA NAGAR | INDIA | Madhya Pradesh | 455001 | HK01301930002162207 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ALKA | BALAJIWALE | | NA | | | 66 ALKAPURI BASANT BAHA | INDIA | Madhya Pradesh | 455001 | 0000IN30021412787540 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURABH | SHUKLA | | OM | PRAKASH | SHUKLA | NO 180 B GANGA NAGAR A E | INDIA | Madhya Pradesh | 455001 | 0000IN30214811021664 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| CHUNNI | LAL | VISHNANI | ISHWAR | DAS | LAL | 61, KAVI KALIDAS MARG, DE | INDIA | Madhya Pradesh | 455001 | 0000IN30226911295532 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| ABDUL | SAMAD | NAGORI | ARIF | HUSSAIN | NAGORI | 15 HATE SINGH GOYAL COLC | INDIA | Madhya Pradesh | 455001 | 0000IN30371910593809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAVED | SHEKH | | HABIB | SHEKH | | 10 GRAM-KSHIPRA DEWAS | INDIA | Madhya Pradesh | 455048 | HK01204470004264307 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALPANA | TRIVEDI | | VIDYA | SAGAR | TRIVEDI | B -220, VIVEKANAND COLON | INDIA | Madhya Pradesh | 456001 | HK01201700000025044 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELESH | SURESHCHAN | SHAH | SURESH | CHANDRA | CHAH | 148 MANGAL COLONY UJJAIN | INDIA | Madhya Pradesh | 456001 | HK01204330000088334 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATULYA | KHARE | | LATE | K | BLKHARE | 104 MAHESH VIHAR INDORE | INDIA | Madhya Pradesh | 456001 | 0000IN30039415561599 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISH | PATHAK | | RAMESH | KUMAR | PATHAK | H NO-3, DRAVID MARG, B/H | INDIA | Madhya Pradesh | 456006 | HK01201680000076877 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | AGRAWAL | | KRISHNA | KUMAR | AGRAWAL | 194 BADA TELIWADA ANKPA | INDIA | Madhya Pradesh | 456006 | HK01203330000329687 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RISHI | JHALANI | | SHUSHIL | KUMAR | JHALANI | NO 67 CHHOTA SARAFA UJJA | INDIA | Madhya Pradesh | 456006 | HK01304140006110171 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HUSAINI | SHAJAPURWALA | | M | H | SHAJAPURWALA | 163 KAMARI MARG PATH NC | INDIA | Madhya Pradesh | 456006 | 0000IN30021414433563 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | GUPTA | | N | K | GUPTA | EWS 204/404 INDIRA NAGAR | INDIA | Madhya Pradesh | 456006 | 0000IN30045011248457 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MAHESH | KUMAR | PATHAK | BHAGWATILAL | PATHAK | | H NO 98/16 JAYSINGH PURA | INDIA | Madhya Pradesh | 456010 | HK01201330000448529 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SAMEER | SAWANT | | SHASHIKANT | MOTIRAM | SAWANT | 42, BANK COLONY, SUBHASH | INDIA | Madhya Pradesh | 456010 | HK01204470001343114 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANUPAMA | NAHAR | | NA | | | C/O VIMAL CHOPRA 115 MO | INDIA | Madhya Pradesh | 456010 | 0000000000HKA0264333 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHANKAR | LAL | RATHORE | BHAGI | RATHJEE | RATHORE | 3 BEHIND SABJI MARKET DO | INDIA | Madhya Pradesh | 456010 | 0000IN30023912942349 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RAKESH | KUMAR | GUPTA | MUKRILAL | GUPTA | | H 14/33 RISHI NAGAR UJJAIN | INDIA | Madhya Pradesh | 456010 | 0000IN30023913389233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | PAL | | MOTILAL | PAL | | NO 23/4 AMBER COLONY UJJ | INDIA | Madhya Pradesh | 456010 | 0000IN30039417474949 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RITESH | RANIWALA | | DEVENDRA | RANIWALA | | H NO 102-A SHIVAJI PARK C | INDIA | Madhya Pradesh | 456010 | 0000IN30076510133305 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| NISHA | BADERA | | GOVIND | KUMAR | KULWOOL | 58 KAMALVILA DEWAS ROA | INDIA | Madhya Pradesh | 456010 | 0000IN30177411355022 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHUPENDRA | SINGH | RAJPUT | BHARAT | SINGH | RAJPUT | 78 RAVINDRA NAGAR UJJAIN | INDIA | Madhya Pradesh | 456010 | 0000IN30177411533278 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| JWALA | KUMAR | PUTTI | POUL | RAJU | | 106 AAKAR PALACE FREEGA | INDIA | Madhya Pradesh | 456010 | 0000IN30177415243774 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAVITRI | SHARMA | | ASHOK | KUMAR | SHARMA | 457, SETHI NAGAR, OPPOSITE | INDIA | Madhya Pradesh | 456010 | 0000IN30198310072315 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | PRAKASH | SKEDIA | SEETA | RAM | | 42, SANT NAGAR, SANWER R | INDIA | Madhya Pradesh | 456010 | 0000IN30198310095836 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITA | JAIN | | BABU | LAL | JAIN | 66, LAXMI NAGAR COLONY, | INDIA | Madhya Pradesh | 456010 | 0000IN30226911788631 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VARSHA | LUNAWAT | | VIMAL | CHANDRA | LUNAWAT | 48 SAGARMAL MARG KHACH | INDIA | Madhya Pradesh | 456224 | HK01204470003458990 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | KUMAR | SOLANKI | MISHRILAL | SOLANKI | | 127 VIKRAM MARG KHACHR | INDIA | Madhya Pradesh | 456224 | 0000IN30226912194595 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARENDRA | DUBEY | | RAM | NATH | DUBEY | 25/1 CHEMICAL STAFF COLO | INDIA | Madhya Pradesh | 456331 | HK01204330000064146 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIKA | AGARWAL | | KAILASH | CHANDRA | AGRAWAL | 21/6 GRASIM STAFF COLONY | INDIA | Madhya Pradesh | 456331 | HK01204470005712203 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SULOCHANA | BAPNA | | PRAKASH | CHANDRA | KANTHED | 65 1 GRASIM STAFF COLONY | INDIA | Madhya Pradesh | 456331 | HK01301930001151487 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | SINGH | | SHRI | BHUVNESHWAR | SINGH | 38 BY 5 GRASIM STAFF COLO | INDIA | Madhya Pradesh | 456331 | 0000IN30051316282657 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | MISHRA | | RAMDULARE | MISHRA | | QTR NO 114 G BLOCK BIRLA | INDIA | Madhya Pradesh | 456331 | 0000IN30177411252629 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRAMOD | MISHRA | | NARAYAN | PRASAD | MISHRA | 5/1, GRASIM STAFF COLONY, | INDIA | Madhya Pradesh | 456331 | 0000IN30226911784517 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| MOHAN | LAL | KASERA | SHANKAR | LAL | KASERA | 303 JAWAHAR MARG GALI N | INDIA | Madhya Pradesh | 456335 | 0000IN30051311819795 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMESH | JAIN | | MOHAN | LAL | JAIN | H NO 6 GANGA BHAWAN PA | INDIA | Madhya Pradesh | 456335 | 0000IN30177412212192 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHAN | LAL | KASERA | KASERA | | | 303 JAWAHAR MARG NAGDA | INDIA | Madhya Pradesh | 456335 | 0000IN30177414256964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AHMED | ASHFAQUE | | MOHAMMED | ISHAGUE | | 17 INDU COLONY GAURAV V | INDIA | Madhya Pradesh | 456335 | 0000IN30177416173589 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| RITU | TIWARI | | NA | | | C/O GOPAL TIWARI S G E H | INDIA | Madhya Pradesh | 456448 | 0000000000HKR0264306 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NISHA | ARAS | | NA | | | C/O S N ARAS JINSHA FARM | INDIA | Madhya Pradesh | 456550 | 0000000000HKN0003451 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| INDRA | KUMAR | DHAKAD | KALU | SINGH | DHAKAD | VILLAGE BAROTHIYA POST | INDIA | Madhya Pradesh | 456668 | HK01203350000750191 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASHANT | PORWAL | | SUBASH | CHAND | PORWAL | 62,HIMMAT NAGAR RATLAM | INDIA | Madhya Pradesh | 457001 | HK01201060800041085 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| MAHESH | KUMAR | MAHESHWAR | NARAYAN | MAHESHWARI | | 5 NOLAI PURA RATLAM | INDIA | Madhya Pradesh | 457001 | HK01201060800100450 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| TEJMAL | PIPADA | | MANGILAL | PIPADA | | MHOW NEEMUCH ROAD RA | INDIA | Madhya Pradesh | 457001 | HK01201060800122014 | Amount for unclaimed an | 80.40 | 16-JUL-2018 |
| VIJAY | DASANI | | MRBHAGWAND | DASANI | | BANK OF MAHARASTRA 115 | INDIA | Madhya Pradesh | 457001 | HK01203450000379241 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RANU | JAIN | | RAMESH | CHANDRA | JAIN | 7, BAJAJ KHANA RATLAM RA | INDIA | Madhya Pradesh | 457001 | HK01203450000648376 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DEEPAK | JAIN | | RAMESHWAR | DAYAL | JAIN | HO 30 GOPAL NAGAR FIROZ | INDIA | Madhya Pradesh | 457001 | HK01203500000718621 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | BABU | JAIN | MAHENDRA | KUMAR | JAIN | H.NO.103, TELI BARA, HOUSI | INDIA | Madhya Pradesh | 457001 | HK01204470000963405 | Amount for unclaimed an | 203.20 | 16-JUL-2018 |
| SUNITA | MEHTA | | PARAS | KUMAR | SALECHA | 90 KALAI GAR ROAD RATLAM | INDIA | Madhya Pradesh | 457001 | HK01204470004964322 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PIYUSH | NAVLAKHA | | RAJENDRA | NAVLAKHA | | 24 TIT ROAD RATLAM MADH | INDIA | Madhya Pradesh | 457001 | 0000IN30051314375184 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | JHAMNANI | THAKUR | DAS | JHAMNANI | 6 NAJAR BAGH COLONY RAT | INDIA | Madhya Pradesh | 457001 | 0000IN30177410630800 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KRISHNA | GUPTA | | JAGADISHA | PRASAD | GUPTA | 104, GLOBUS TOWN, NEAR VI | INDIA | Madhya Pradesh | 457001 | 0000IN30198310013938 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOJ | BHATIA | | CL | BHATIA | | 17, HEMANT SADAN, T.I.T. R | INDIA | Madhya Pradesh | 457001 | 0000IN30198310127005 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | PORWAL | | ANIL | PORWAL | | 4/3 JAWAHAR MARG NAGAI | INDIA | Madhya Pradesh | 457114 | HK01203350000897011 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| BALU | SINGH | SISODIA | NAGU | SINGH | SISODIA | 41 K, KHARIBAL COLONY, JA | INDIA | Madhya Pradesh | 457226 | 0000IN30198310230346 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| Mahendra | Rathore | | Mr | Ramesh | ChandraRathore | Hari Ajun Colony Alirajpur Dis | INDIA | Madhya Pradesh | 457887 | HK01204370000065619 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDRA | SINGH | CHAUHAN | PYARELAL | SINGH | CHAUHAN | SANJEET ROAD, GARIMA SAV | INDIA | Madhya Pradesh | 458001 | HK01201830000026907 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JEETENDRA | KUMAR | | INDRADEO | MAHTO | | HIG 6 GANDHI PRASAD NAC | INDIA | Madhya Pradesh | 458001 | HK01203350000999037 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PINKEY | GHANSHYAM | DAPKARA | GOPALLAL | SHANKARLAL | GUPTA | 18 SHIVAM VIHAR COLONY N | INDIA | Madhya Pradesh | 458001 | 0000IN30290248256604 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | UPADHYAY | BALA | MOTILAL | OJHA | | 104, KACHORI ROAD, MANAS | INDIA | Madhya Pradesh | 458110 | 0000IN30198310580549 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAN | SINGH | RATHORE | GENDA | LAL | RATHORE | RANGER GOREST OFFICE, RA | INDIA | Madhya Pradesh | 458118 | HK01201700000153818 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| TARUN | JAIN | | NIRMAL | JAIN | | TARUN JAIN S/O NIRMAL JA | INDIA | Madhya Pradesh | 458228 | HK01204470005022209 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRATIBHA | POKHARNA | | VIKAS | POKHARNA | | 114, BALAJI GANESH MARKE | INDIA | Madhya Pradesh | 458441 | HK01204470002210638 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KIRAN | KHANDELWAL | | ANIL | KUMAR | KHANDELWAL | H NO 5K SUBHASH MARG BA | INDIA | Madhya Pradesh | 458441 | 0000IN30051313119694 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINESH | TAILOR | | KESRIMAL | JI | TAILOR | ANJANA COMPLEX TAGORE | INDIA | Madhya Pradesh | 458441 | 0000IN30088814895383 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHYAM | JOSHI | | BADRILAL | JOSHI | | J-377, INDIRA NAGAR, NEEM | INDIA | Madhya Pradesh | 458441 | 0000IN30097411383910 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| VIKRANT | RATHOD | | RAM | SINGH | RATHOD | H NO A 28 T I T COLONY NEE | INDIA | Madhya Pradesh | 458441 | 0000IN30177415382748 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| NAVAL | MITTAL | | BHAGWAN | DAS | | H.NO. 26, MANDI PRANGAN, | INDIA | Madhya Pradesh | 458441 | 0000IN30198310026205 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RASHID | MOHAMMAD | MANSOORI | PHAKIT | MOHAMMAD | MANSOORI | BARDIA AMARA GAROTH | INDIA | Madhya Pradesh | 458880 | HK01201060500383727 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAKESH | KHANDELWAL | | JAIKUMAR | KHANDELWAL | | 163 A SILVER OAKS COLONY | INDIA | Madhya Pradesh | 459012 | 0000IN30051315484130 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Sanjay | Verma | | Mr | Banvari | LalVerma | Jawahar Ward Opp. B.O.M. Bet | INDIA | Madhya Pradesh | 460001 | HK01204370000039033 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Lata | Vij | | Vijaykant | Vij | | QUARTER NO SC 156 AB TYPE | INDIA | Madhya Pradesh | 460447 | HK01201060100072757 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANJNI | KUMARI | | RAMA | SHANKAR | SINGH | MQ-239, BKICI-04 INDRA NAC | INDIA | Madhya Pradesh | 460449 | HK01201060500372434 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADAN | LAL | SHARMA | RAM | CHAND | SHARMA | 03 AIR FORCE HOSPITAL AMI | INDIA | Madhya Pradesh | 460553 | 0000IN30039416141079 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VEER | SING | BAGHEL | MOTI | SINGH | BAGHEL | C/O, PATANKAR NIWAS GUI | INDIA | Madhya Pradesh | 460661 | 0000IN30220110728014 | Amount for unclaimed an | 47.20 | 16-JUL-2018 |
| LALCHAND | DODANI | | GIRDHARI | LAL | DODANI | 378 GOKULPURI WARD NO 16 | INDIA | Madhya Pradesh | 461001 | HK01201330000410391 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | YADAV | BHIM | S | YADAV | VILL ANKHMAV POST GUJAI | INDIA | Madhya Pradesh | 461001 | HK01203320004013501 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDA | JAIN | | MANIK | CHAND | JAIN | W O R K JAIN WARD NO 4 MA | INDIA | Madhya Pradesh | 461001 | HK01304140000837438 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| RAJESH | DONI | | MAHESH | PRASAD | DONI | MPEB GET KE SAMNE VIKRA | INDIA | Madhya Pradesh | 461001 | 0000IN30165310248648 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| SHASHI | KUMAR | DUBEY | RAM | KHILAWAN | DUBEY | TYPE 3, Q. N. 22, PHASE 2, SPN | INDIA | Madhya Pradesh | 461001 | 0000IN30198310395200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARVIR | SINGH | | BABU | RAM | SINGH | WARD NO. 01 KAILASH VIHA | INDIA | Madhya Pradesh | 461111 | HK01201090003044441 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHAGIRATH | PATEL | | RAM | HARAK | PATEL | MUKAM POST MEHRAGOAN | INDIA | Madhya Pradesh | 461111 | HK01201090003156040 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEETU | | | SK | BRAHRMCHARI | | B-52,POWER GRID COLONY 4( | INDIA | Madhya Pradesh | 461111 | HK01201910100579957 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ASHOK | RASAL | | UDHAV | RASAL | | SARAFA BAZAR, ITARSI, ITAF | INDIA | Madhya Pradesh | 461111 | HK01202850000019502 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SURJEET | SINGH | HORA | DEVENDRA | SINGH | HORA | PANJABI MOHALLA ITARSI | INDIA | Madhya Pradesh | 461111 | HK01204330000019301 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIKRAM | RASAL | | ASHOK | RASAL | | WARD NO 32 SARAFA BAZAR | INDIA | Madhya Pradesh | 461111 | 0000IN30177417071112 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DURGESH | PRASAD | AGRAWAL | CHANDRABHAN | AGRAWAL | | INDRAPARK AMARKANTAK | INDIA | Madhya Pradesh | 461116 | 0000IN30051319290945 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAMILA | CHAURSE | | RAMCHANDRA | SHRI | JHADE | QTR NO 3131 TYPE-C ORDNAI | INDIA | Madhya Pradesh | 461122 | HK01204330000105500 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MADAN | LAL | SHARMA | BHAGWANDAS | SHARMA | | WARD NO.19 MAHARANA PF | INDIA | Madhya Pradesh | 461331 | HK01201120000161317 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | ADWANI | | LEKHRAJ | ADWANI | | BADI SINDHI COLONY HARD | INDIA | Madhya Pradesh | 461331 | HK01203160000210753 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | NEMA | RAVISHANKAR | NEMA | | B 218 VIVEKANAND COMPLE | INDIA | Madhya Pradesh | 461331 | HK01301930000674968 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RITESH | KUMAR | PATEL | RAMKRISHNA | PATEL | | NEAR GURJAR BOARDING HA | INDIA | Madhya Pradesh | 461331 | HK01301930000677272 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAREFF | MOHD | QUREASHI | ABDUL | REHMAN | QUREASHI | HOUSE NO. 130 WARD NO. 23 | INDIA | Madhya Pradesh | 461331 | 0000IN30220111084869 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SEEMA | DEVI | AGRAWAL | DEEPAK | KUMAR | AGRAWAL | C/O ANKUR AGRAWAL NR I( | INDIA | Madhya Pradesh | 461331 | 0000IN30290245130912 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRADEEP | | | RAVISHANKAR | PANDE | | KUSUM KUNJ COLONY BEHII | INDIA | Madhya Pradesh | 461331 | 0000IN30290247933930 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANILKUMAR | | | JINKUPRASAD | | | QR NO. E-4 PRAKASH NAGAF | INDIA | Madhya Pradesh | 461445 | HK01201090000741322 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| AMZAD | QURESHI | | NA | | | JNV PADMI MANDLA MAND | INDIA | Madhya Pradesh | 461661 | HK01203320005475944 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATISH | TIWARI | | NA | | | 11, IDGAH HILLS, BHOPAL | INDIA | Madhya Pradesh | 462001 | HK01201700000013026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAMUNADAS | HEMANDAS | GOGIA | JAMUNADAS | HEMANDAS | GOGIA | H. NO. 144 PRBU NAGAR BHC | INDIA | Madhya Pradesh | 462001 | HK01203160000194859 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SATISH | CHAND | JAIN | PRAKASH | CHANDRA | JAIN | C/O PRAKASH CHANDRA JA | INDIA | Madhya Pradesh | 462001 | HK01203160000226358 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARTHA | SARATHY | DUBEY | CVANDRA | SHEKAR | DUBEY | MINAXI SADAN BEHIND NAI | INDIA | Madhya Pradesh | 462001 | HK01203320003770331 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KAMAL | KISHORE | TIWARI | NA | | | E7/MX/219 SHAHPURA EXTN | INDIA | Madhya Pradesh | 462001 | 0000000000HKK0264541 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| LAKHAN | PATHAK | | NA | | | C/O TIWARI E7/MX/219 AREI | INDIA | Madhya Pradesh | 462001 | 0000000000HKL0264590 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MR | NAVNITLAL | PSHETH | NA | | | MAHAVIR AUTO STORES HA | INDIA | Madhya Pradesh | 462001 | 0000000000HKM0264535 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MRS | SAVITA | PATHAK | NA | | | C/O LAKHAN PATHAK E/MX | INDIA | Madhya Pradesh | 462001 | 0000000000HKM0264591 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAJENDRA | SHETH | | NA | | | MAHAVIR AUTO STORES HAI | INDIA | Madhya Pradesh | 462001 | 0000000000HKR0050084 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAVITA | TIWARI | | NA | | | E7/MX/219 ARERA COLONY I | INDIA | Madhya Pradesh | 462001 | 0000000000HKS0264537 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | VIJAYWARGIY | NA | | | 5 VIJAY BHAVAN KABITVALI | INDIA | Madhya Pradesh | 462001 | 0000IN30040910076066 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ARVIND | NEMA | | S | D | NEMA | 33 DURGA CHOWK TALLIYA | INDIA | Madhya Pradesh | 462001 | 0000IN30133018048066 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| LALIT | SAXENA | | SWATANTRA | LAL | SAXENA | H NO B 47-48 BASANT VIHAR | INDIA | Madhya Pradesh | 462001 | 0000IN30267934175796 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| MOHD | SHOEB | ABBAS | ABBAS | | | 9 ASHIYANA COMPLEX KOM | INDIA | Madhya Pradesh | 462002 | 0000IN30036010543553 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINHAJ | BASIT | KHAN | ABDUL | BASIT | KHAN | PLOT NO 4 LANE 2 RIZWAN I | INDIA | Madhya Pradesh | 462002 | 0000IN30051313715664 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| LAXMI | NARAYAN | ARYA | RAMMURTHY | ARYA | | FLAT NO 8/11 SHRIRAM APT | INDIA | Madhya Pradesh | 462003 | HK01202990005340145 | Amount for unclaimed an | 15.60 | 16-JUL-2018 |
| ARTI | AWASTHI | | MOOL | CHAND | AWASTHI | EN 1 2 CHAR IMLI BHOPAL | INDIA | Madhya Pradesh | 462003 | HK01301930001162805 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATISH | KUMAR | | SHYAM | LAL | | GRAM- BERKHEDI, POST- RA | INDIA | Madhya Pradesh | 462003 | 0000IN30198310395074 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROSAMMA | MATHEW | | NA | | | ROOM NO 7 POLYTECHNIC H | INDIA | Madhya Pradesh | 462005 | 0000000000HKR0037632 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JUBER | | | MOHD | SULEMAN | | SIKANDRI MASJID RAILWAY | INDIA | Madhya Pradesh | 462010 | HK01201060800073113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | | | NARENDRA | KUMAR | | DX-B/5 CHAR IMLI BHOPAL | INDIA | Madhya Pradesh | 462016 | HK01203160000106851 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHIV | PRASHAD | DUBEY | SHIV | BALAKRAM | DUBEY | F -1 /18 1100 QRS E- 6, ARERA | INDIA | Madhya Pradesh | 462016 | HK01302340000051967 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PUKHRAJ | BHAIYA | | NA | | | E-2/148 MAHAVEER NAGAR . | INDIA | Madhya Pradesh | 462016 | 0000000000HKP0264543 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BRAJESH | CHANDRA | KHARE | SHYAM | SWAROOP | KHARE | 13, GREEN AVENUE NEAR HI | INDIA | Madhya Pradesh | 462016 | 0000IN30021413075962 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VED | VYAS | SINGH | K | P | SINGH | HOUSE NO 3 NEW FORT KALI | INDIA | Madhya Pradesh | 462021 | 0000IN30039414630190 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | | GHUDAN | SINGH | | 114 SURBHI MOHANI HOMES | INDIA | Madhya Pradesh | 462021 | 0000IN30133020653098 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| MEENAL | BHARTIYA | | PRAMOD | KUMAR | MARU | NO 66 N 4 A SECTOR BARKHE | INDIA | Madhya Pradesh | 462021 | 0000IN30290248460912 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RUDRAPAL | RAGHUVANSHI | | HAKAM | SINGH | RAGHUVANSHI | A 191 NEW ASHOKA GARDEN | INDIA | Madhya Pradesh | 462021 | 0000IN30290249797477 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIMAL | KUMAR | | SHIV | SHANKER | | 264/N3 AR C SECTOR BHOPAI | INDIA | Madhya Pradesh | 462022 | HK01301930001690432 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NIKHIL | JAIN | | VIRENDRA | JAIN | | A-187 NEW ASHOKA GARDEN | INDIA | Madhya Pradesh | 462023 | HK01203160000236541 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUNNY | PATEL | | DEVENDRA | KUMAR | PATEL | F 2 31 VINAYAK HOMES ASH( | INDIA | Madhya Pradesh | 462023 | HK01304140006406383 | Amount for unclaimed an | 316.00 | 16-JUL-2018 |
| MADHURI | KHARAIT | | SANJAY | KHARAIT | | 372/G/1 SHARAD HOMES RA | INDIA | Madhya Pradesh | 462023 | 0000IN30075710452636 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | KANDYA | LATE | SHRI | LAXMINARAYANKA | AASHRAY- 227 RACHNA NAC | INDIA | Madhya Pradesh | 462023 | 0000IN30342010013452 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| H | B | DASBHATIA | NA | | | 295-2/C SAKET NAGAR BHOP | INDIA | Madhya Pradesh | 462024 | 0000000000HKH0044969 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UDAYA | SHANKARA | P | NA | | | B-103 ALKAPURI BHOPAL | INDIA | Madhya Pradesh | 462024 | 0000000000HKU0252436 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANNU | SARATHE | | BABOO | LAL | SARATHE | L 60/3B SAKET NAGAR BHOP | INDIA | Madhya Pradesh | 462024 | 0000IN30177412166605 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | TIWARI | SHRI | RAM | BABUTIWARI | H.NO.516, TYPE-V OFFICER RA | INDIA | Madhya Pradesh | 462024 | 0000IN30342010003303 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHEELA | SABLANI | | NA | | | H 15 GURUNANKA BHAWAN | INDIA | Madhya Pradesh | 462030 | HK01201330000181682 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| JASHPAL | KHERA | | LATE | H | RKHERA | 15, SUVIDH VIHAR OPP. BAPU | INDIA | Madhya Pradesh | 462036 | HK01203160000045356 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MADHU | RAMCHANDANI | | RAM | KUMAR | RAMCHANDANI | A 74 SANT KANWAR RAM CC | INDIA | Madhya Pradesh | 462038 | 0000IN30133020297293 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SINGHAI | NA | | | H NO 256 ROHIT NAGAR PHA | INDIA | Madhya Pradesh | 462039 | HK01201580000087181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | RAI | | SURESH | CHANDRA | RAI | F-2 PLOT NO E-8/37 PRATEEK | INDIA | Madhya Pradesh | 462039 | HK01203320003778586 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHAMBHUNA | SINGH | CHOUDHARY | LATE | MANSARAM | CHOUDHARY | G-2/288, GULMOHAR COLON | INDIA | Madhya Pradesh | 462039 | HK01205950000012518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMBHUNA | SINGH | CHOUDHARY | NA | | | G-2/288 GULMOHAR COLON' | INDIA | Madhya Pradesh | 462039 | HK01205950000024031 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| LILADHAR | KUNTEWAR | | KRISHNARAO | KUNTEWAR | | G-1/55 GULMOHAR COLONY | INDIA | Madhya Pradesh | 462039 | 0000IN30039413286759 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PIYUSH | JAISWAL | | VIRENDRA | NARAYAN | JAISWAL | FLAT C-5,BLOOCK B BHOOMI | INDIA | Madhya Pradesh | 462042 | HK01201060000590601 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| VINOD | JOSEPH | MATHEW | C | V | MATHEW | HOUSE NO 86 GOOD SHEPHE | INDIA | Madhya Pradesh | 462042 | 0000IN30189510704829 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| RISHI | KUMAR | TENGURIA | PRAMOD | KUMAR | AZAD | 26 RISHIKESH VIHAR BAG MU | INDIA | Madhya Pradesh | 462043 | HK01203000000485873 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| SANTOSH | SINHA | | R | P | SINHA | K-16, KADAMBINI, PHASE-2, I | INDIA | Madhya Pradesh | 462043 | 0000IN30198310246527 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RISHI | KUMAR | TENGURIA | PRAMOD | KUMAR | AZAD | 26 RISHIKESH VIHAR BAG MU | INDIA | Madhya Pradesh | 462043 | 0000IN30371910402200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SALMAN | ALI | KHAN | M | A | KHAN | AZAD WARD NO-5 KURWAI V | INDIA | Madhya Pradesh | 464224 | HK01203320004042058 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SONI | BADRI | LAL | SONI | SARAF BAZAR DHARAMPURI | INDIA | Madhya Pradesh | 464446 | 0000IN30177413039325 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NITIN | KUMAR | GUPTA | PANNA | LAL | GUPTA | MAHARANA PRATAP ROAD | INDIA | Madhya Pradesh | 464881 | HK01203320003533901 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | RATHOR | POONAM | CHAND | | H. NO. 322, OSAVALASEREE, S | INDIA | Madhya Pradesh | 465001 | HK01201700000067792 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JAGESH | SONI | | RAMNARAYAN | SONI | | 207, VIJAY NAGAR, SHAJAPUI | INDIA | Madhya Pradesh | 465001 | HK01201700000140965 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAYA | GUPTA | | RAJENDRA | KUMAR | GUPTA | 33 GANESH NAGAR PARMAN | INDIA | Madhya Pradesh | 465674 | HK01203320001774314 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMAL | KISHORE | SHARMA | SUGAN | CHANDRA | SHARMA | RES, 347, KAMAL SADAN, NE | INDIA | Madhya Pradesh | 466001 | 0000IN30198310194208 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PRAVESH | | | RAMNARAYAN | | | KHURPIPURA SEHORE ICHH | INDIA | Madhya Pradesh | 466115 | HK01203600000242959 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | THAKUR | DAULAT | SINGH | THAKUR | UDENIYA COLONY NEAR ASI | INDIA | Madhya Pradesh | 466116 | HK01201090002948485 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SOURABH | CHATURVEDI | | PRADEEP | KUMAR | CHATURVEDI | H NO.44 LAXMI BAI MARG NI | INDIA | Madhya Pradesh | 470001 | HK01201910101666323 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BISHWAJIT | KAR | | RAJENDRA | LAL | KAR | STATE BANK OF INDIA NON | INDIA | Madhya Pradesh | 470001 | HK01202890000850382 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HEMANT | RAKESH | | RAM | NARESH | TIWARI | 48 13 RB II CHITTARANJAN R | INDIA | Madhya Pradesh | 470001 | HK01304140001795795 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | JAIN | MOHAN | LAL | JAIN | 212 NEAR REGAL HOTEL MO' | INDIA | Madhya Pradesh | 470001 | 0000IN30039415050723 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHAMA | KUKKAL | | RAJEEV | KUKKAL | | PE/6/4 OFFICERS QUARTERS | INDIA | Madhya Pradesh | 470001 | 0000IN30048413570687 | Amount for unclaimed an | 114.00 | 16-JUL-2018 |
| GAJRAJ | SINGH | SANODIYA | PREM | SINGH | SANODIYA | 11, MB BN NCC SAGAR | INDIA | Madhya Pradesh | 470002 | HK01201060800084600 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNIL | KUMAR | JAIN | UTTAM | CHAND | JAIN | 41 , LAKSHMIBAI MARG-4 VA | INDIA | Madhya Pradesh | 470002 | HK01201330000130432 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | SHARMA | JUGAL | KISHORE | SHARMA | 4/41 D SADAR BAZAR SAGAF | INDIA | Madhya Pradesh | 470002 | HK01201330000279355 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIKAS | SANDHELIYA | | PRAKASH | CHAND | JAIN | 24 2 LAJAPATA PURA GAUR N | INDIA | Madhya Pradesh | 470002 | HK01201330000442394 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINESH | SONI | | SHANKAR | LAL | SONI | NAKHARE GALI GOPAL GUN | INDIA | Madhya Pradesh | 470002 | HK01201330000443666 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SURESH | KUMAR | JAIN | CHHOTE | LAL | JAIN | MAIN ROAD KARRAPUR Saga | INDIA | Madhya Pradesh | 470002 | HK01201910101369087 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| JINESH | DIWAKAR | | BALCHAND | DIWAKAR | | BEHIND PARASH TALKIES BA | INDIA | Madhya Pradesh | 470002 | HK01203160000067737 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SARIKA | JAIN | | SHAILENDRA | KUMAR | JAIN | W/O SHAILENDRA KUMAR J. | INDIA | Madhya Pradesh | 470002 | HK01203160000250241 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHUTOSH | SHAH | | SHRI | NIRMAL | KUMARJAIN | 438, OPP.POWER HOUSE KRIS | INDIA | Madhya Pradesh | 470002 | HK01203460000249658 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| VINOD | KUMAR | JAIN | GULAB | CHAND | JAIN | H. NO. 376, BAHUBALI COLOI | INDIA | Madhya Pradesh | 470002 | 0000IN30198310452362 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AJAY | KUMAR | JAIN | KOMAL | CHAND | JAIN | RAJAKHEDI HOUSE NO 1101 I | INDIA | Madhya Pradesh | 470004 | HK01201910101506866 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIDYUT | JAIN | | VINOD | KUMAR | JAIN | HOUSE NO.- 1509 ANKUR COI | INDIA | Madhya Pradesh | 470004 | HK01201910101607516 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| REETESH | RATHORE | | NA | | | R D MISHARA GALI SHANTI ' | INDIA | Madhya Pradesh | 470004 | HK01203320006241665 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMRATAN | PATEL | | DAL | SINGH | PATEL | S/O SHRI DAL SINGH PATEL, | INDIA | Madhya Pradesh | 470004 | HK01203460000090350 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| YASH | AGRAWAL | | KIRTI | KUMAR | AGRAWAL | SUPER HIG-33 GAUR NAGAR | INDIA | Madhya Pradesh | 470004 | HK01203460000248027 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJNI | JAIN | | JAIN | | | 423 VEER SAVARKAR WARD I | INDIA | Madhya Pradesh | 470113 | HK01201320000501264 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANVEER | SINGH | | PRABHU | SINGH | | GOVT. SERVENT RANVEER SI | INDIA | Madhya Pradesh | 470113 | HK01203160000206582 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJIV | KUMAR | BATRA | CHANDRA | PRAKASH | BATRA | S/O CHANDRA PRAKASH BA | INDIA | Madhya Pradesh | 470113 | HK01203160000209127 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AYUSHI | JAIN | | RISHABH | KUMAR | JAIN | D/O RISHABH KUMAR JAIN I | INDIA | Madhya Pradesh | 470113 | HK01203160000228507 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNEETA | JAIN | | Mr | Sunil | Jain | 28/4 Masjid Ward Bina-Itawa D | INDIA | Madhya Pradesh | 470113 | HK01204370000143813 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| SANDEEP | JAIN | | AANAND | KUMAR | JAIN | KANUNGO WARD KUWAWA | INDIA | Madhya Pradesh | 470113 | 0000IN30220111059659 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DEVESH | AVASTHI | | O | P | AVASTHI | DUBEY BHAVAN, BHAGHAT | INDIA | Madhya Pradesh | 470117 | HK01203160000120579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHRIKANT | DEOSKAR | | SHRIDHAR | DEOSKAR | | HOUSE NO 9 MAHAVIR WAR | INDIA | Madhya Pradesh | 470117 | HK01301930001254776 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANTA | KAR | | SADHAN | BOSE | | STATE BANK OF INDIA CIVIL | INDIA | Madhya Pradesh | 470442 | HK01202890000731362 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANITA | AGRAWAL | | RAM | MILAN | AGRAWAL | OPP SIDE M P E B OFFICE DAI | INDIA | Madhya Pradesh | 470661 | HK01203320001321418 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| POONAM | AGRAWAL | | SATISH | AGRAWAL | | BEHIND RAILWAY H NEAR V | INDIA | Madhya Pradesh | 470661 | HK01301930000783251 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOORAT | SINGH | | GANPAT | SINGH | | HOTEL MANOJ BUS STAND R | INDIA | Madhya Pradesh | 470661 | 0000000000HKM0045719 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HANUMANT | SINGH | THAKUR | INDAR | SINGH | THAKUR | H.NO.-6, DEVARAN, TEH. PA' | INDIA | Madhya Pradesh | 470672 | 0000IN30198310207960 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PAWAN | KUMAR | DWIVEDI | RAM | SANJEEVAN | | WARD NO-33, NEAR WARE H | INDIA | Madhya Pradesh | 471001 | HK01203160000211227 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MITHILESH | BADAL | | RAKESH | BADAL | | NEAR MLB SCHOOL NAJARB. | INDIA | Madhya Pradesh | 471001 | HK01203160000261226 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| USHA | ASATI | | SANTOSH | ASATI | | B/H VARDHMAN SCHOOL A | INDIA | Madhya Pradesh | 471001 | HK01204330000071069 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAMRATA | SINGH | BAGHEL | RAJVEER | SINGH | BAGHEL | NEW COLONY BEHIND OF PC | INDIA | Madhya Pradesh | 471001 | HK01301930001453449 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAKESH | KUMAR | BADAL | VISHWANATH | PRASAD | BADAL | 86 NAJAR BAG CHHATARPUF | INDIA | Madhya Pradesh | 471001 | 0000IN30267934112768 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANDEEP | MISHRA | | SWARAJI | LAL | MISHRA | CHOUBEY COLONY NEAR MA | INDIA | Madhya Pradesh | 471001 | 0000IN30267936197088 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | GUPTA | RAM | SEWAK | GUPTA | OLD BIJAWAR NAKA OPP FO | INDIA | Madhya Pradesh | 471001 | 0000IN30290245930686 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| REKHA | RANI | GUPTA | MUNNI | LAL | RAWAT | C/O P L GUPTA BEHINND RC | INDIA | Madhya Pradesh | 471001 | 0000IN30290246958056 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEENDAYAL | CHAURASIA | | RAJARAM | CHAURASIA | | V/P GARHI MALEHRA CHHA | INDIA | Madhya Pradesh | 471001 | 0000IN30311610540405 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | JAIN | SHRI | MOTI | LALJAIN | WARD NUMBER- 5, HARIHAF | INDIA | Madhya Pradesh | 471111 | 0000IN30100610039549 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARCHANA | RUSIA | | RAJNEESH | KUMAR | RUSIA | NEAR PETROL PUMP HARAP. | INDIA | Madhya Pradesh | 471111 | 0000IN30290242274043 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRABHAWATI | AGARWAL | | RN | AGARWAL | | PRABHAWATI W/O RAJESH | INDIA | Madhya Pradesh | 471201 | HK01203160000123930 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DROPATI | SAHU | | GAURI | SHANKAR | SAHU | ANNPURNA MISTHAAN BHA | INDIA | Madhya Pradesh | 471201 | 0000IN30290246727893 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GUPTA | SHYAM | SUNDAR | GUPTA | 56 LOUNDI GRAM LOUNDI L( | INDIA | Madhya Pradesh | 471405 | HK01301930000925950 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRA | KUMAR | JAIN | KAPOOR | CHANDRA | JAIN | SIDDH BABA KI HAVELI ROA | INDIA | Madhya Pradesh | 472001 | HK01201700000167867 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHILESH | JAIN | | ASHOK | KUMAR | JAIN | JAWAHAR CHOUK RAJ MAH. | INDIA | Madhya Pradesh | 472001 | 0000IN30021414559443 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDEEP | SHRIVASTAVA | | UMA | PRASAD | SHRIVASTAVA | NEAR NAGAR BHAWAN TIK | INDIA | Madhya Pradesh | 472001 | 0000IN30021414561271 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJ | KUMAR | JAIN | LAKSHAMI | KUMAR | JAIN | BAZAR KA MANDIR MARG L. | INDIA | Madhya Pradesh | 472001 | 0000IN30051318355487 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SANTOSH | GOYAL | | ANAND | PRAKASH | GOYAL | MANTRI KOTHI, HAAT ROAD | INDIA | Madhya Pradesh | 473001 | HK01201250000020773 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SACHIN | JAIN | | SURESH | CHAND | JAIN | INFRONT OF JAIN MANDIR, ( | INDIA | Madhya Pradesh | 473001 | HK01201700000066045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURABH | KUMAR | AGRAWAL | VIJAY | KUMAR | AGRAWAL | 32, HOUSING BOARD COLON | INDIA | Madhya Pradesh | 473001 | HK01201700000088654 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PAWAN | KUMAR | JAIN | GYANI | CHAND | JAIN | C/O DR VIRENDRA JAIN HAT | INDIA | Madhya Pradesh | 473001 | HK01203160000023112 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIVEK | SHRIVASTAVA | | RAM | KUMAR | SHRIVASTAVA | BEHIND BHARITAYAM SCHC | INDIA | Madhya Pradesh | 473001 | HK01204470001477299 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| RANJANA | JAIN | | DULI | CHAND | JAIN | C/O PAWAN MEDICAL STOR | INDIA | Madhya Pradesh | 473001 | HK01204470003901612 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SURESH | KUMAR | ARYA | SOMDATTA | ARYA | | DEPUTY PROJECT MANAGER | INDIA | Madhya Pradesh | 473001 | HK01204470004798219 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | SONI | KAMLA | PATI | SONI | S/O KAMALA PATI SONI DR I | INDIA | Madhya Pradesh | 473001 | HK01204470005350744 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SEEMA | AGARWAL | | RAKESH | AGRAWAL | | SUBHASH COLONY NEAR PA | INDIA | Madhya Pradesh | 473001 | HK01204470005974883 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MAHESH | PRASAD | SHIVHARE | BRAJGOPAL | SHIVHARE | | JAWAHAR NAVODAYA VIDY | INDIA | Madhya Pradesh | 473001 | HK01204470006305198 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUJIT | KUMAR | ROY | NARENDRA | NATH | ROY | REGIONAL OFFICE STATE BA | INDIA | Madhya Pradesh | 473001 | HK01204720000030681 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PREMLATA | JAIN | | GYANI | CHAND | JAIN | HAAT ROAD GUNA M P | INDIA | Madhya Pradesh | 473001 | 0000IN30039415407646 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| JAI | KUMAR | JAIN | PHOOL | CHAND | JAIN | PRAKASH TAKEEJ ROAD, GU | INDIA | Madhya Pradesh | 473001 | 0000IN30226911554393 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TULIKA | TRIVEDI | | DHARMENDRA | KUMAR | SHUKLA | JIET RAGHOGARH GUNA MA | INDIA | Madhya Pradesh | 473001 | 0000IN30226912769523 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GANESHWAR | SINGH | MEENA | HARI | SINGH | MEENA | H NO A-257 VIJAYPUR NFL TI | INDIA | Madhya Pradesh | 473111 | HK01204470003641182 | Amount for unclaimed an | 69.20 | 16-JUL-2018 |
| MEGHRAJ | MEENA | | MANGILAL | MEENA | | B 254 NFL TOWNSHIP VIJAIPU | INDIA | Madhya Pradesh | 473111 | HK01304140004712154 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GAJENDRA | KUMAR | SHARMA | KALYAN | PRASAD | SHARMA | A 223 NFL T/S VIJAYPUR GUN | INDIA | Madhya Pradesh | 473111 | 0000IN30226912937538 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| MAYANK | MODI | | RAJKUMAR | MODI | | MODI BUILDING STATION RC | INDIA | Madhya Pradesh | 473331 | HK01203160000206086 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISH | JAIN | | VINOD | JAIN | | C/O VINOD JAIN SADAR BAZ | INDIA | Madhya Pradesh | 473551 | HK01201060000546199 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATENDRA | SINGH | SENGAR | MATHAB | SINGH | SENGAR | SITOLE SAHAB KATHI IN FRC | INDIA | Madhya Pradesh | 473551 | HK01201330000392675 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJNISH | JAIN | | MAHESH | JAIN | | VEER SAWARKAR COLONY S. | INDIA | Madhya Pradesh | 473551 | HK01201330000432871 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | JAIN | | SHRI | GOPILAL | JAIN | 62-MAHAL COLONY SHIVPUI | INDIA | Madhya Pradesh | 473551 | HK01201700000007164 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| ARUNA | KOCHETA | | SHRI | HARSHAVARDHA | KOCHETA | SADAR BAZAR SHIVPURI (M. | INDIA | Madhya Pradesh | 473551 | HK01201700000008208 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | GUPTA | SHRI | DHARAM | DASGUPTA | 10,ADARSH NAGAR COLONY | INDIA | Madhya Pradesh | 473551 | HK01201700000014583 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | KUSHWAH | | ASHOK | KUSHWAH | | CHOUDHARI MOHALLA RAN | INDIA | Madhya Pradesh | 473551 | HK01203840001060969 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | GUPTA | | PRAKASH | NARYAN | VAISHYA | 36 ADARSH NAGAR SHIVPUF | INDIA | Madhya Pradesh | 473551 | HK01204470004311287 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MADHVI | SHARMA | | PANKAJ | SHARMA | | PHYSICAL ROAD SHIVPURI S | INDIA | Madhya Pradesh | 473551 | HK01204470004314180 | Amount for unclaimed an | 391.20 | 16-JUL-2018 |
| SANDEEP | JAIN | | SUGAN | CHAND | JAIN | BHUVNESHWARI COMPLEX I | INDIA | Madhya Pradesh | 473551 | HK01204470004322983 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BINA | KHANDELWAL | | SHYAM | SUNDER | KHANDELWAL | WARD NO 11 THANDI SADAK | INDIA | Madhya Pradesh | 473551 | HK01204470006208681 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | GUPTA | OMKAR | LAL | GUPTA | TULSI NAGAR, CHAMPA KE I | INDIA | Madhya Pradesh | 473551 | HK01204470006276763 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ADITYA | KUMAR | GUPTA | NA | | | MANOJ KUTEER SHANTINAC | INDIA | Madhya Pradesh | 473551 | 0000000000HKA0265267 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHDHESH | KUMAR | JAIN | DAYALI | CHAND | JAIN | 33 SHANKAR COLONY SHIVP | INDIA | Madhya Pradesh | 473551 | 0000IN30023912690397 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJESH | KUMAR | JAIN | SHANKAR | LAL | JAIN | NILGAR CHOURAHA PURAN | INDIA | Madhya Pradesh | 473551 | 0000IN30226912585727 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | JAIN | | PRAMOD | KUMAR | JAIN | DEEN DAYAL NAGAR JHANS | INDIA | Madhya Pradesh | 473660 | 0000IN30226912727361 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINOD | KUMAR | JAIN | BHAGBAN | CHAND | JAIN | S/O BHAGVAN CHAND JAIN | INDIA | Madhya Pradesh | 473880 | HK01201700000014211 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | HAYARAN | | GHANSHYAMD. | HAYARAN | | 20/1, KESARA OLI, LASHKAR, | INDIA | Madhya Pradesh | 474001 | HK01201130000075267 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LEELA | SHIVHARE | | SHIVHARE | | | PATIAWALA MOHALLA SAIN | INDIA | Madhya Pradesh | 474001 | HK01201320000935941 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUMAN | SAHU | | GIRDHARI | LAL | SAHU | NEAR GANGA MAI MANDIR, | INDIA | Madhya Pradesh | 474001 | HK01202300000285557 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GIRISH | GOYAL | | RAM | SEWAK | GOYAL | SUBHASH NAGAR COLONY F | INDIA | Madhya Pradesh | 474001 | HK01202890000657918 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | RAJPAL | | PARMANAND | RAJPAL | | S/O PARMA NAND RAJPAL, 7 | INDIA | Madhya Pradesh | 474001 | HK01204470000917415 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | KISHORE | SHRIVASTAVA | MOHAN | SWAROOP | SHRIVASTAVA | RAMDAS GHATI SHINDE KI C | INDIA | Madhya Pradesh | 474001 | HK01204470004205314 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | SHARMA | BANWARI | LAL | SHARMA | 1 RAGHUNATHPURAM NEAR | INDIA | Madhya Pradesh | 474001 | HK01204470006326541 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| ANIL | TOMAR | | GAJENDRA | SINGH | TOMAR | KUNJ VIHAR GWALIOR | INDIA | Madhya Pradesh | 474001 | HK01204470006354121 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | UPADHYAY | | AVDASH | UPADHYAY | | 22 A NEW SHANTI NAGAR G. | INDIA | Madhya Pradesh | 474001 | HK01301930000980271 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AMAR | NATH | | RAMDEV | | | EL 526 D D NAGAR GWALIOR | INDIA | Madhya Pradesh | 474001 | HK01304140005041987 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | BABU | GAUR | LAXMI | NARAYAN | GAUR | VIVEKANAND COLONEY PH. | INDIA | Madhya Pradesh | 474001 | HK01304140006693781 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARENDERA | KUMAR | GUPTA | NA | | | ADARSH CLOTH MILLS KOTE | INDIA | Madhya Pradesh | 474001 | 0000000000HKN0029840 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ASHA | RAMTRI | | HANSRAJ | RAMTRI | | 401 KANHA PLAZA SAMIDHY | INDIA | Madhya Pradesh | 474001 | 0000IN30155721462814 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | DVIVEDI | | DWARIKA | PRASAD | DUBEY | PUNJABI MOHALLA (MEWAT | INDIA | Madhya Pradesh | 474001 | 0000IN30155721827162 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| HARSHIT | AGARWAL | | SUNIL | KUMAR | AGARWAL | NEAR KALEEN KARKHANA I | INDIA | Madhya Pradesh | 474001 | 0000IN30155721912480 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| ANIL | KUMAR | BANSAL | PRITAM | CHAND | BANSAL | NIMBALKAR KA BADA GWAI | INDIA | Madhya Pradesh | 474001 | 0000IN30177414337217 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRA | SINGH | TOMAR | GOPAL | SINGH | TOMAR | TOMAR BADA SCHINDE KE C | INDIA | Madhya Pradesh | 474001 | 0000IN30177416391098 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHISH | PREM | GUPTA | PREM | SHANKAR | GUPTA | GUPTA TRADERS ITWARI BA | INDIA | Madhya Pradesh | 474001 | 0000IN30198310566733 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | TIWARY | RAJENDRA | VISHWANATH | TIWARY | SMQ 176/12, AIR FORCE STAT | INDIA | Madhya Pradesh | 474001 | 0000IN30226911898637 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHALASH | KUMAR | JAIN | SHRI | OM | PRAKASHJAIN | SANJAY NAGAR BEHIND GAI | INDIA | Madhya Pradesh | 474001 | 0000IN30226912609851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATENDRA | PAL | SINGHSENGA | DHAL | SINGH | | B/43, ASHOK VIHAR, GWALI | INDIA | Madhya Pradesh | 474002 | HK01201320000089421 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AAYUSHI | GOYAL | | GOYAL | | | 302 KUTUMB APARTMENTS 2 | INDIA | Madhya Pradesh | 474002 | HK01201320001225381 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHINAY | KUMAR | JAIN | SWAROOP | JAIN | | 101, KAMINI PLAZA KUSHAL | INDIA | Madhya Pradesh | 474002 | HK01202320200001641 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAVEEN | SONI | | BRAJKISHORE | SONI | | P 61 3 DEFENCE COLONY GA | INDIA | Madhya Pradesh | 474002 | HK01301930001184941 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MADHVI | SHARMA | | HARENDRA | SHARMA | | PUNJAB NATIONAL BANK T/ | INDIA | Madhya Pradesh | 474003 | HK01201640000017719 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JASWANT | SINGH | PATEL | PATIRAM | PATEL | | SODA KA KUA NEAR JATI KA | INDIA | Madhya Pradesh | 474003 | 0000IN30226913456758 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALOK | SHRIVASTAVA | | MAHAIR | PRASAD | SHRIVASTAVA | NARMADA COLONY MORAR | INDIA | Madhya Pradesh | 474005 | 0000IN30226912189555 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| MUKESH | KUMAR | | CHIRANJI | LAL | | CH 11 DD NAGAR BHIND RO. | INDIA | Madhya Pradesh | 474005 | 0000IN30290249753749 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRIYANKA | GUPTA | | PIYUSH | GUPTA | | MORAR NEAR VPP GUEST HC | INDIA | Madhya Pradesh | 474006 | HK01304140006444136 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | VERMA | | NARAYAN | PRASAD | | SAMMAJI RAO COLONY MUR | INDIA | Madhya Pradesh | 474006 | 0000IN30226913417893 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | AGRAWAL | LAXMAN | DAS | AGRAWAL | 8-B, YADAV COLONY, NAKA | INDIA | Madhya Pradesh | 474009 | HK01202320200007466 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MAMTA | KUSHWAH | | BRAHAMAPAL | SINGH | | H NO 178 LINE NO 2 GWALIC | INDIA | Madhya Pradesh | 474009 | HK01204470006332627 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TEJ | NARAIN | JAIN | NA | | | C/O S K JAIN BANK OF RAJAS | INDIA | Madhya Pradesh | 474009 | 0000000000HKT0265262 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KUSUM | BHADOURIA | | RAVINDRA | SINGH | BHADOURIA | OPOSIT HANUMAN MANDIR | INDIA | Madhya Pradesh | 474009 | 0000IN30018311589645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | MOUDGIL | NA | | | FLAT NO 101 GARDEN HOME | INDIA | Madhya Pradesh | 474009 | 0000IN30302854513117 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MANOJ | SHRIVASTVA | | JAY | PRAKASH | SHRIVASTVA | 9/15 MORAR THATIPUR GWA | INDIA | Madhya Pradesh | 474011 | 0000IN30177416657960 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARAT | SINGH | BAGHEL | MANTHOURAM | BAGHEL | | GUPTA PARA DABRA GWALI | INDIA | Madhya Pradesh | 475110 | HK01203450000585635 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| LAXMI | NARAYAN | AHIRWAR | KISHAN | LAL | AHIRWAR | MIG - 85 S/O K.L. AHIRWAR | INDIA | Madhya Pradesh | 475661 | HK01201580000019868 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAROJ | KUMARI | SANKHWAR | LALTA | PRASAD | JAISWAR | H. NO. 10 WARD NO- 17 GALI | INDIA | Madhya Pradesh | 475661 | HK01203840000549325 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| RAJENDRA | KUMAR | DUBEY | RAM | PRAKASH | DUBEY | KHAJANCHI MOHOLLA DAT | INDIA | Madhya Pradesh | 475661 | HK01203840000728771 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHANTANU | BHONDELEY | | RAVI | SHANKAR | BHONDELEY | H NO 142 CHHOTA BAZAR M | INDIA | Madhya Pradesh | 475661 | HK01203840000815011 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIMLA | DEVI | DUBEY | BRAJNANDAN | DUBEY | | BIHARI JI MARG DATIA | INDIA | Madhya Pradesh | 475661 | HK01203840001205573 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMLATA | AGRAWAL | | ANANT | RAM | AGRAWAL | W/O RAJENDRA AGRAWAL, | INDIA | Madhya Pradesh | 475661 | HK01204470001019253 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VIKASH | CHAUDHARY | | BADRI | PRASAD | CHAUDHARY | CHAUDHARY MARG ANAND | INDIA | Madhya Pradesh | 475661 | HK01204470005870683 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MUNNI | DEVI | GUPTA | KAILASH | NATH | GUPTA | MAHALAXMI SECURITIES NE | INDIA | Madhya Pradesh | 476001 | HK01201330000367207 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | JAIN | RAMESH | CHANDRA | JAIN | NEAR PANCHAYATI DHARAI | INDIA | Madhya Pradesh | 476001 | HK01203840001142754 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| JITENDRA | KUMAR | JAIN | RAMESH | CHANDRA | JAIN | PANCHAYATI DHARMSHAL | INDIA | Madhya Pradesh | 476001 | HK01204470001310044 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| SHYAM | KISHOR | GUPTA | RAM | LAKHAN | GUPTA | 57, GULLI VALI, GALI, AMBAI | INDIA | Madhya Pradesh | 476001 | HK01204470002449720 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | SHIVHARI | | CHETRAM | SHIVHARI | | PORSA CHAURAHA AMBAH, | INDIA | Madhya Pradesh | 476001 | HK01204470002666229 | Amount for unclaimed an | 194.40 | 16-JUL-2018 |
| ANIL | KUMAR | SHARMA | SHYAM | LAL | SHARMA | VILL- JOURA KHURD, - - MOR | INDIA | Madhya Pradesh | 476001 | HK01204470002737711 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKASH | SHARMA | | MAHESH | CHAND | SHARMA | TT NAGAR KESHAV COLONY | INDIA | Madhya Pradesh | 476001 | HK01304140006635919 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | GOYAL | PRAMOD | KUMAR | GOYAL | UPADHYAY GALI MAHAVEE | INDIA | Madhya Pradesh | 476001 | 0000IN30051317103576 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MATADIN | SHARMA | | GAURI | SHANKAR | SHARMA | SINDI COLONY, WARE HOUS | INDIA | Madhya Pradesh | 476001 | 0000IN30198310547363 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PREMLATA | SHARMA | | VIRENDRA | KUMAR | SHARMA | SINDHI COLONEY, WARE HO | INDIA | Madhya Pradesh | 476001 | 0000IN30198310558366 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| AMAR | DEEP | GOYAL | NA | | | 379 MIG 2 HOUSING BOARD C | INDIA | Madhya Pradesh | 476001 | 0000IN30226910093163 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| KARTAR | SINGH | | KHALAK | SINGH | | ASHIYAN PUBLIC SCHOOL, C | INDIA | Madhya Pradesh | 476001 | 0000IN30226911435918 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAKASH | SINGH | | DIGAMBAR | SINGH | | QU NO 3 TYPE 3 NEW TELEPH | INDIA | Madhya Pradesh | 476001 | 0000IN30290245235747 | Amount for unclaimed an | 125.60 | 16-JUL-2018 |
| NOOR | HASAN | KHAN | MUNNA | KHAN | | WARD NO 34 GOPALPURA M | INDIA | Madhya Pradesh | 476001 | 0000IN30290247410599 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| SHAYAM | KISHORE | GUPTA | RAM | BHADUR | GUPTA | PORSA ROAD AMBHAH DIST | INDIA | Madhya Pradesh | 476111 | HK01201910100637419 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| LAXMI | GUPTA | | PRADEEP | KUMAR | GUPTA | SAMARPAN VILA SADAR BA | INDIA | Madhya Pradesh | 476111 | HK01204470006203415 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JINENDRA | KUMAR | JAIN | PHOOL | CHAND | JAIN | BANGLAW BAZAR DOCTOR I | INDIA | Madhya Pradesh | 477001 | HK01203600000749205 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| SHEKH | RASHID | QURESHI | SHEKH | SHAHID | QURESHI | AT42 SARKARI IMAMBADA B | INDIA | Madhya Pradesh | 477001 | HK01203840001059161 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUSHIL | KUMAR | SHARMA | RAM | SHANKAR | SHARMA | H-2 COTTON JEEN COLONY | INDIA | Madhya Pradesh | 477001 | HK01203840001288695 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JYOTI | SHIVHARE | | HARDAYAL | SHIVHARE | | MAHAVIR GANJ PATCH NO- | INDIA | Madhya Pradesh | 477001 | HK01204470004050556 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJ | KUMAR | SHARMA | RAM | BHAROSE | SHARMA | VILLEGE DAMOH BHIND BHI | INDIA | Madhya Pradesh | 477001 | HK01204470004373169 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| KALPANA | JAIN | | BIMLESH | | | ADOKHAR WALE SADAR BA | INDIA | Madhya Pradesh | 477001 | HK01304140003442998 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ADESH | KUMAR | JAIN | SHASI | KANT | JAIN | WATER WORKS ROAD CHET | INDIA | Madhya Pradesh | 477001 | 0000IN30226912313942 | Amount for unclaimed an | 219.20 | 16-JUL-2018 |
| AJIT | KUMAR | JAIN | AMAR | CHANDRA | JAIN | GORMI DISTT BHIND BHIND | INDIA | Madhya Pradesh | 477001 | 0000IN30226913226883 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KULDEEP | SRIVASTAV | | NARSINGH | BIHARI | SRIVASTAV | WARD NO.6 SUBHASH NAGA | INDIA | Madhya Pradesh | 477441 | HK01301930002374362 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHISH | KAUSHAL | | RAJENDRA | KAUSHAL | | GOAL GUNJ CHHINDWARA ( | INDIA | Madhya Pradesh | 480001 | HK01201330000119408 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASHOK | VITHALRAO | KHAPRE | VITHALRAO | BALIRAM | KHAPRE | 113 SHIKSHAK COLONY KHA | INDIA | Madhya Pradesh | 480001 | HK01201330000156398 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| JAYA | KSHTRIYA | | RAM | CHANDRA | TEJWANI | BEHIND POOJSHREE JEWELL | INDIA | Madhya Pradesh | 480001 | HK01201330000314912 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANUBHA | JAIN | | KAMAL | KUMAR | JAIN | 61 MOTILAL NEHRU WARD N | INDIA | Madhya Pradesh | 480001 | HK01202890000623139 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| YASHWANT | S | RAGHUWANS | JAGAT | SINGH | RAGHUWANSHI | BARKUHI NO 4 POST CHAND | INDIA | Madhya Pradesh | 480001 | HK01301930002152847 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| GEETHA | PATHAK | | NA | | | G-3/35 SOUTH CIVIL LINES C | INDIA | Madhya Pradesh | 480001 | 0000IN30039410320090 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAT | KUMAR | PATNI | RAJENDRA | PATNI | | PATNI VASTRA BHANDAR M | INDIA | Madhya Pradesh | 480001 | 0000IN30133017169319 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AJAY | | | VINAYAK | RAO | | SHRI RAM COLONY CHHIND | INDIA | Madhya Pradesh | 480001 | 0000IN30177415625437 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JYOTI | | | NA | | | CHACHA MOHLLA CHANDA | INDIA | Madhya Pradesh | 480001 | 0000IN30267936538053 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHARAMPAL | DHOKE | | NA | | | GOVT. POLYTECHNIC COLLE | INDIA | Madhya Pradesh | 480441 | HK01201060100172310 | Amount for unclaimed an | 63.20 | 16-JUL-2018 |
| DIVYESH | JAWAHARLAL | SHAH | JAWAHARLAL | MAGANLAL | SHAH | BAND MOHALLA PARASIA C | INDIA | Madhya Pradesh | 480441 | HK01201060100190165 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | SINGH | NAND | KISHOR | SINGH | QTR.NO.B-28 BHOKAI COLON | INDIA | Madhya Pradesh | 480441 | HK01201060100240585 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHEKH | ASRAF | ANSARI | SHEKH | AZIZ | ANSARI | WARD NO 03 NEWTONCHIKI | INDIA | Madhya Pradesh | 480441 | HK01201060100243567 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SONAL | TIWARI | | NA | | | MAGZINE LINE PARASIA TEH | INDIA | Madhya Pradesh | 480441 | 0000IN30302855043883 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIMAL | KUMAR | MASIH | JIWAN | MASIH | | WARD NO 4 NEWTON ROAD | INDIA | Madhya Pradesh | 480447 | HK01201060100088180 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YUNUS | KHAN | | HABIB | KHAN | | WARD NO 17 NEAR PENCH V | INDIA | Madhya Pradesh | 480447 | HK01201060100251274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMANT | KUMAR | SHARMA | BALKRISHAN | SHARMA | | NEWTON CHIKHLI NO 13 NE | INDIA | Madhya Pradesh | 480447 | 0000IN30267933847855 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHETNA | BHUSARE | | SURYAKANT | BHUSARE | | PANI TANKI KE PASS CHANI | INDIA | Madhya Pradesh | 480447 | 0000IN30290249653729 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALRAM | SINGH | CHOUHAN | K | B | SCHOUHAN | DUNGRIA NO 4 JUNNERDEO | INDIA | Madhya Pradesh | 480551 | HK01204470004761826 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKSHAY | SHARMA | | RAJENDRA | SHARMA | | WARD NO 3 JUNNARDEO CH | INDIA | Madhya Pradesh | 480551 | 0000IN30226913357748 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| VITTHAL | RAO | ENGLE | SANTOSH | RAO | ENGLE | INDIRA CHOWK DAMUA PO. | INDIA | Madhya Pradesh | 480555 | HK01201910101470401 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| LALIT | BHUSHAN | VERMA | SHASHI | BHUSHAN | VERMA | 408 C .P. RAMAN WARD SEON | INDIA | Madhya Pradesh | 480661 | HK01201060100142511 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADEEP | PATLE | | DILIP | PATLE | | NEAR GAYATRI MANDIR BAI | INDIA | Madhya Pradesh | 480661 | HK01203320004395202 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| NIRTAN | PATLE | | DILIP | PATLE | | BALAJI NAGAR NR GAYATRI | INDIA | Madhya Pradesh | 480661 | HK01203320004522221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REKHA | SANODIYA | | VISHNU | PRASAD | SANODIYA | 298/2/K DWARKA NAGAR AI | INDIA | Madhya Pradesh | 480661 | HK01203840000982884 | Amount for unclaimed an | 575.60 | 16-JUL-2018 |
| VIJAY | KUMAR | PALIWAL | RAM | LAL | PALIWAL | 181 RANI DURGAWATI WARI | INDIA | Madhya Pradesh | 480661 | HK01204470005434917 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| URMILA | DEVI | | RAJENDRA | GUPTA | | NARAYAN KACHERI CHOWK | INDIA | Madhya Pradesh | 480661 | 0000IN30088814120186 | Amount for unclaimed an | 2,960.00 | 16-JUL-2018 |
| ARCHNA | GUPTA | | RAM | KRISHNA | GUPTA | RAJPUT COLONY C B RAMAN | INDIA | Madhya Pradesh | 480661 | 0000IN30290246503370 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Girish | Kumar | Agrawal | Bansilal | Agrawal | | WARD NO 11 NEAR DR. SHAF | INDIA | Madhya Pradesh | 481001 | HK01201060000124234 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURAG | BAPAT | | LATE | SHRI | YASHWANTBAPAT | WARD NO 20 HANUMAN CH | INDIA | Madhya Pradesh | 481001 | HK01201060100082364 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| BALRAM | NAIDU | MAHANTI | SHRI | SURYANARAYAN | NAIDUMAHANTI | WARD NO.20 ARJUN COLONY | INDIA | Madhya Pradesh | 481001 | HK01201060100112854 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAVAN | PATHAK | | RAJESH | KUMAR | PATHAK | WARD NO.15, BAIHAR ROAD | INDIA | Madhya Pradesh | 481001 | HK01201090004197028 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| VIJAY | SONI | | BABULAL | SONI | | H NO 60 MAIN ROAD LAXMI | INDIA | Madhya Pradesh | 481221 | 0000IN30133020482348 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Vinay | Kumar | Surana | Nand | Kishore | Surana | Nehru Chowk Tah :- Waraseoni | INDIA | Madhya Pradesh | 481331 | HK01201060100051312 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GOVINDA | KHANDELWAL | | VIJAY | KHANDELWAL | | WARD NO.7, NEHRU CHOUK, | INDIA | Madhya Pradesh | 481331 | HK01201750000392078 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Kalpana | Gupta | | Mr | NP | Gupta | Gupta Typing Inst. Singhwahni | INDIA | Madhya Pradesh | 481661 | HK01201060100041378 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALOK | JAIN | | BHAGCHAND | JAIN | | 62 BHAGAT SINGH WARD PA | INDIA | Madhya Pradesh | 481661 | HK01203320002390748 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOMESH | SHUKLA | | RAMESH | KUMAR | SHUKLA | AZAD WARD MANDLA | INDIA | Madhya Pradesh | 481661 | HK01203320004911952 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | SANJEEV | AGNIHOTRI | VISHNU | PRASAD | AGNIHOTRI | WARD 10 MRIDU KISHORE C | INDIA | Madhya Pradesh | 481661 | 0000IN30021414563962 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| Krishna | Lal | Gupta | Bhola | Prasad | Gupta | 11 Housing Board Colony Mand | INDIA | Madhya Pradesh | 481661 | 0000IN30177410108156 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| Ashok | Kumar | Jaswani | G | D | Jaswani | H No 99 Narmadji Ward No 3 | INDIA | Madhya Pradesh | 481661 | 0000IN30177410108181 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| Vinod | Kumar | Sihare | Suraj | Prasad | Sihare | Singh Wahin Ward Mandla | INDIA | Madhya Pradesh | 481661 | 0000IN30177410113221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Ashish | Panday | | K | K | Panday | Jha Ward Mandla District Mand | INDIA | Madhya Pradesh | 481661 | 0000IN30177410127889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMEER | CHOURASIA | | SADAN | CHOURASIA | | SADAN CHOURASIA 157 GRA | INDIA | Madhya Pradesh | 481661 | 0000IN30177416663972 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| PREM | PARKASH | GAJRANI | LAXMAN | DAS | GAJRANI | H NO 85 NAINPUR MAHATM | INDIA | Madhya Pradesh | 481776 | 0000IN30021414655769 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SMTHARSHA | JAIN | | SHRI | SURENDRA | JAIN | JAIN MEDICAL STORE DINDC | INDIA | MADHYA PRADESH | 481808 | HK01202470000133923 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SMT | MALINI | JAIN | SHRI | SATENDRA | JAIN | JAIN MEDICAL STORE DINDC | INDIA | Madhya Pradesh | 481880 | HK01202470000133938 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AHZAZ | ALI | | HUSSAIN | ALI | | 13/5, LEKHA NAGAR, RIDGE | INDIA | Madhya Pradesh | 482001 | HK01202650000008599 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAIN | NEMI | CHAND | JAIN | 1014, NEW COLONY, CHERITA | INDIA | Madhya Pradesh | 482001 | HK01203500000317597 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SANTHOSH | S | | SASIDHARAN | SHANKU | | MT COY 1 STC JBP JABALPUR | INDIA | Madhya Pradesh | 482001 | HK01204470005398801 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| AMIT | TIWARI | | SHRI | RAMNATH | TIWARI | 192 NARBADA ROAD JABALP | INDIA | Madhya Pradesh | 482001 | HK01601010000229385 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| THARESH | MENON | | NA | | | C/O STEEL CITY RETREADER | INDIA | Madhya Pradesh | 482001 | 0000000000HKT0023525 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHAITALI | BOSE | | AJIT | SARKAR | | C/O PRIYRANJAN BOSE F NO | INDIA | Madhya Pradesh | 482001 | 0000IN30051313971347 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMAL | KISHORE | RIKHARI | NA | | | 163/A APR COLONY KATANC | INDIA | Madhya Pradesh | 482001 | 0000IN30088813106717 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| KRISHNA | BADERIYA | | MUKESH | BADERIYA | | 15 A JANKI AWASIYA PARISA | INDIA | Madhya Pradesh | 482001 | 0000IN30133018575013 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| APOORV | SABHLOK | | M | K | SABHLOK | 2591 GORAKHPUR JABALPUR | INDIA | Madhya Pradesh | 482001 | 0000IN30133019612621 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJMANI | JAIN | | NARENDRA | KUMAR | JAIN | M 15 DUPLEX PANCHSHEEL | INDIA | Madhya Pradesh | 482001 | 0000IN30133019938134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPILESH | NAZWALE | | VIJAY | KUMAR | | H NO 32 SHUKLA NAGAR AN | INDIA | Madhya Pradesh | 482001 | 0000IN30133020777259 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| MAHMOOD | AHMAD | | RASHID | AHMAD | | H NO 681 RUSSAL CHOWK BE | INDIA | Madhya Pradesh | 482001 | 0000IN30133020786565 | Amount for unclaimed an | 23.60 | 16-JUL-2018 |
| SAVITA | KUMARI | | VISHWANATH | | | BIPIN KUMAR 119 SHIV SHAK | INDIA | Madhya Pradesh | 482001 | 0000IN30226912668059 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ROSY | CHOPRA | | RAJESH | CHOPRA | | 102, CHANDRIKA PARISAR, B | INDIA | Madhya Pradesh | 482002 | HK01202890000052836 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | MOTWANI | BASDEO | MOTWANI | | SHOP NO F 16 1ST FLOOR JAY | INDIA | Madhya Pradesh | 482002 | HK01304140002815763 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHRAWAN | KUMAR | VISHWAKARM | LATE | K | LVISHWAKARMA | 33 ANCHAL VIHAR B\H HOW | INDIA | Madhya Pradesh | 482002 | 0000IN30133019253098 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | SAMSHER | BAHADUR | SINGH | E / 4 HATHITAL COLONY JAI | INDIA | Madhya Pradesh | 482002 | 0000IN30133020371095 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Rajib | Samanta | | Srikrishna | Samanta | | 1534 SUNDAR VIHAR INDRAI | INDIA | Madhya Pradesh | 482002 | 0000IN30177410072136 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| MOHD | TAUHEED | ASHRAFI | A | WAHEED | ASHRAFI | ASHRAFA NAGAR MADAR TI | INDIA | Madhya Pradesh | 482002 | 0000IN30177414103299 | Amount for unclaimed an | 266.00 | 16-JUL-2018 |
| VIJAY | PAL | | JAGDISH | PAL | | BLOCK NO 23 PLOT NO 8 SOU | INDIA | Madhya Pradesh | 482002 | 0000IN30177416890889 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MANJU | SODHIA | | LATE | ASHOK | KUMARSODHIA | 11, TARUN SAMARTH VIHAR | INDIA | Madhya Pradesh | 482002 | 0000IN30198310062954 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANJAY | BANSAL | | RADHESHYAM | BANSAL | | 73, SHANKER SHAH WARD, J. | INDIA | Madhya Pradesh | 482002 | 0000IN30198310402112 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | JAIN | AZAD | KUMAR | JAIN | SBI COLONY OPP MAH SHAR | INDIA | Madhya Pradesh | 482002 | 0000IN30226912816679 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHUWAN | LAL | VISHWAKARM | LAXMAN | PRASAD | VISHWAKARMA | OPP. DR. BAJPAI, 572, SHASTR | INDIA | Madhya Pradesh | 482004 | HK01302340000369751 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | K | KUKREJA | NA | | | 10/17 H TYPE KHAMARIA JAI | INDIA | Madhya Pradesh | 482005 | 0000000000HKV0032212 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MUKESH | KUMAR | SINGH | SHRIKANT | SINGH | | 11 RAKSHA KARAMCHARI C | INDIA | Madhya Pradesh | 482005 | 0000IN30051314769767 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMANT | BHATTACHARYA | | TARA | DAS | BHATTACHARYA | 3075 ADITYA COLONY ADAR | INDIA | Madhya Pradesh | 482008 | 0000IN30021412595706 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| YOGESH | KUMAR | SHARMA | MAHESH | KUMAR | SHARMA | FLAT NO 1206 GWARIGHAT R | INDIA | Madhya Pradesh | 482008 | 0000IN30290246826972 | Amount for unclaimed an | 84.80 | 16-JUL-2018 |
| AJIT | KUMAR | SARKAR | ARUN | KANT | SARKAR | 997/10 DAIRY FARM SCHOOL | INDIA | Madhya Pradesh | 482020 | HK01202470000324547 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| MRIDULA | SINGH | | UMA | SHANKER | SINGH | PLOT NO 5 STREET NO 2 ANU | INDIA | Madhya Pradesh | 482020 | 0000IN30177415868382 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | MAHESHWARI | | HARINARAYAN | PANNALAL | MAHESHWARI | HARIKRIPA RAM MANOHAR | INDIA | Madhya Pradesh | 483501 | 0000IN30021415426711 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| VIJAY | LAXMI | SHARMA | ONKAR | PRASAD | SHARMA | RAM MANOHAR LOHIYA W | INDIA | Madhya Pradesh | 483501 | 0000IN30133020588112 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISHA | MANGLANI | | PURSHOTTAM | DAS | HARIRAMANI | BALLABH BHAI PATEL WARI | INDIA | Madhya Pradesh | 483501 | 0000IN30198310393922 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| GYANENDRA | MISHRA | | RAGHUWAR | PARSAD | MISHRA | E WS 7 H B COLONY MADHA | INDIA | Madhya Pradesh | 483501 | 0000IN30290246817553 | Amount for unclaimed an | 84.80 | 16-JUL-2018 |
| ANUPMA | MISHRA | | ML | MISHRA | | W/O SHRI MANOHAR LAL | INDIA | Madhya Pradesh | 484001 | HK01203560200001262 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHASHI | CHIB | | SC | CHIB | | C/O BHARAT MEDICAL ST | INDIA | Madhya Pradesh | 484001 | HK01203560200001851 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SEKHAR | GANGOPADHYAYA | | LATE | TGANGOPADHYAYA | | RAILWAY QR.NO. 167/2 RAIL | INDIA | Madhya Pradesh | 484001 | HK01203560200008536 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAJIV | KUMAR | SEHGAL | KL | SEHGAL | | QN. 7, NEW RAM BABU COL | INDIA | Madhya Pradesh | 484001 | HK01203560200009373 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIP | KUMAR | GUPTA | BALA | PRASAD | | S/O SHRI BALAPRASAD GUP | INDIA | Madhya Pradesh | 484001 | HK01203560200011570 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AKRATI | AGNIHOTRI | | RMSHARMA | | | C/O R.M.SHARMA BEHIND S. | INDIA | Madhya Pradesh | 484001 | HK01203560200015410 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SHRADDHA | SINGH | | VIJAY | PRATAP | SINGH | NEAR BODH GHAT, THANA I | INDIA | Madhya Pradesh | 484001 | 0000IN30198310559962 | Amount for unclaimed an | 250.00 | 16-JUL-2018 |
| JAIRAM | DAS | TELRAJA | GOKUL | DAS | TELRAJA | MAIN ROAD P.O. BURHAR DI | INDIA | Madhya Pradesh | 484110 | HK01201090001245974 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHRUV | KUMAR | SINGH | BHAIYA | BAHADUR | SINGH | COLLEGE COLONY DHANPU | INDIA | Madhya Pradesh | 484114 | HK01201090002651081 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| SATISH | KUMAR | GUPTA | MADHAVA | PRASAD | GUPTA | QTR NO D-2 OPP FILTER PLA | INDIA | Madhya Pradesh | 484114 | 0000IN30045013788516 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MANJU | SHARMA | | CHIRANJI | LAL | SHARMA | ORIENT PAPER MILL AMLAI | INDIA | Madhya Pradesh | 484117 | HK01203350000930787 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MELVIN | DARIYAD | | MRGLADWIN | DARIYAD | | QR.NO.B-131,O.P.M.COLONY, | INDIA | Madhya Pradesh | 484117 | HK01301930000352491 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SHAKUNTLA | ALAWA | | HSDEWAKE | | | W/O RAJENDRA SINGH ALA | INDIA | Madhya Pradesh | 484220 | HK01203560200016000 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| REMAN | BARAPATRE | | JANARDAN | BARAPATRE | | Q NO NC/1 MPEB COLONY P | INDIA | Madhya Pradesh | 484220 | 0000IN30051319429992 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAMESH | AGRAWAL | | KLAGRAWAL | | | C/O KODU LAL AGRAWAL N | INDIA | Madhya Pradesh | 484224 | HK01203560200016429 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATISH | KUMAR | GUPTA | MADHAVA | PRASAD | GUPTA | OFFICERS COLONY JAMUNA | INDIA | Madhya Pradesh | 484224 | 0000IN30133019255192 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RAJKISHOR | SONI | | KAMTA | PRASAD | SONI | RLY. CROSSING, KOTMA (M.F | INDIA | Madhya Pradesh | 484334 | 0000IN30198310266372 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KRISHANLAL | HARNAMDAS | KSHATRIYA | HSASKSHATRIYA | | | CME/SUB-AREA MANAGER I | INDIA | Madhya Pradesh | 484336 | HK01203560200009544 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| SHIVANI | SOOD | | KRISHNA | KUMAR | SOOD | QTR. NO. 2B/4 JAMUNA COLI | INDIA | Madhya Pradesh | 484444 | HK01202650000046088 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJANA | PANDEY | | BADRI | PRASAD | MISHRA | C-5, DOUBLE STORY NEAR V. | INDIA | Madhya Pradesh | 484444 | HK01202650000047077 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAROJ | GUPTA | | SURESH | CHANDRA | GUPTA | D/1 OPP G M BUNGLOW OF | INDIA | Madhya Pradesh | 484444 | 0000IN30133019325014 | Amount for unclaimed an | 225.60 | 16-JUL-2018 |
| RAJNESH | KUMAR | PANDEY | KAMLESHWAR | PRASAD | PANDEY | DOUBLE STORY C/TYPE, C- 5, | INDIA | Madhya Pradesh | 484444 | 0000IN30198310302722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANDITA | MALAKAR | | BALRAM | CHANDRA | MALAKAR | QR. B/45, RAJNAGAR COLLIE | INDIA | Madhya Pradesh | 484446 | HK01202650000045937 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | SUBHAG | SINGH | SUDESHWAR | SINGH | | QTR. NO. 161-M SHANTI NAG | INDIA | Madhya Pradesh | 484446 | HK01202650000047136 | Amount for unclaimed an | 980.00 | 16-JUL-2018 |
| NAND | LAL | PRAJAPATI | BHANDARI | PRAJAPATI | | WARD NO 12 Q NO LCH 08 BA | INDIA | Madhya Pradesh | 484551 | 0000IN30290249207547 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| KISHAN | LAL | RAJAK | MOTILAL | RAJAK | | WARD NO 11 Q NO 186 PALI I | INDIA | Madhya Pradesh | 484551 | 0000IN30290249229617 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAMAWADH | YADAV | | BALESHWAR | SINGH | | BABU LINE BRS PALI BIRSINC | INDIA | Madhya Pradesh | 484551 | 0000IN30290249393178 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAM | RATAN | SHARMA | BUDDHA | SEN | SHARMA | E 190 SGTPS MPEEB COLONY | INDIA | Madhya Pradesh | 484551 | 0000IN30290249453002 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MAMITA | BILTHARE | | KESHAV | PRASAD | SHUKLA | C 92 PRAKASH NAGAR BIRSII | INDIA | Madhya Pradesh | 484551 | 0000IN30290249604147 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KORLA | MANJULA | | K | SAI | BABA | C/O K SAIBABA QR NO C / 8 | INDIA | Madhya Pradesh | 484551 | 0000IN30311610157175 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINESH | SHARMA | | LAL | DEV | SHARMA | WORD NO.-10 VINDHYA COI | INDIA | Madhya Pradesh | 484661 | HK01203560200014271 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| JAY | KUMAR | GUPTA | JAGDISH | GUPTA | | HNO.246 NAGAR-MOHANPU | INDIA | Madhya Pradesh | 484661 | HK01301930000609277 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIT | KUMAR | SHRIVASTAVA | H | R | SHRIVASTAVA | MAIN ROAD VINAY PHOTOC | INDIA | Madhya Pradesh | 484774 | 0000IN30267931257555 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJ | KUMAR | BHAMBHANI | DWARIKA | DAS | BHAMBHANI | C/O. ANAND MEDICAL & GE | INDIA | Madhya Pradesh | 485001 | HK01201130000173636 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| KAPIL | SHAH | | PRAFULL | CHANDRA | SHAH | C/o SHAH MANHARLAL JAW | INDIA | Madhya Pradesh | 485001 | HK01201130000195787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHA | MISHRA | | AMBIKA | PRASAD | MISHRA | C/O RAM KUMAR SURESH, N | INDIA | Madhya Pradesh | 485001 | HK01201130000231480 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ABHISHEK | SINGH | | SINGH | | | BANK COLONY ST 2 BHARAF | INDIA | Madhya Pradesh | 485001 | HK01201320000733936 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SONI | JAIRAM | SONI | | WARD NO. 18/10, SINDHI CA | INDIA | Madhya Pradesh | 485001 | HK01201910100451710 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PAWAN | KUMAR | GUPTA | NARBADA | PRASAD | GUPTA | BEHIND SITA RAM PETROL P | INDIA | Madhya Pradesh | 485001 | HK01201910101155093 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JALPENDRA | SINGH | | BAJRANG | SINGH | | INDRA NAGAR, INFRONT OF | INDIA | Madhya Pradesh | 485001 | HK01203460000063998 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | KUMAR | PANDEY | DEEP | NARAYAN | PANDEY | C/O DEEP NARAYAN PANDE | INDIA | Madhya Pradesh | 485001 | HK01203460000207195 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SATYA | PRAKASH | SHARMA | SITA | RAMAN | SHARMA | NEAR ASHUTOSH SCHOOL N | INDIA | Madhya Pradesh | 485001 | HK01203600000864313 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| SONI | LALWANI | | KISHAN | CHAND | SEVLANI | M NO-454 KOLGWA KOTWAL | INDIA | Madhya Pradesh | 485001 | HK01203840000838151 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAUTAM | MANGHNANI | | KANHYA | LAL | MANGHNANI | BHARHUT NAGAR SATNA | INDIA | Madhya Pradesh | 485001 | HK01203840000869389 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPIKA | GARG | | RUPENDRA | GARG | | AMBEDKAR PARK COLONY F | INDIA | Madhya Pradesh | 485001 | HK01204470005188504 | Amount for unclaimed an | 193.20 | 16-JUL-2018 |
| SITARAMAN | SHARMA | | LALLU | PRASAD | SHARMA | NAI BASTI TIKURIYA TOLA S. | INDIA | Madhya Pradesh | 485001 | 0000IN30051314329580 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUDHA | SHUKLA | | RAMESH | CHANDRA | SHUKLA | M I G 118 H.B.COLONY BHARI | INDIA | Madhya Pradesh | 485001 | 0000IN30112716936516 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MAMTA | GUPTA | | SANJAY | KUMAR | GUPTA | C/O BHOLA PRASAD GUPTA | INDIA | Madhya Pradesh | 485001 | 0000IN30155721223359 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | SINGH | | JAI | SINGH | | MP NAGAR SECTOR-02 MUKI | INDIA | Madhya Pradesh | 485001 | 0000IN30155721318039 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| LAKHA | RAM | AHUJA | LATE | R | MAHUJA | KOHINOOR BHAWAN GURUI | INDIA | Madhya Pradesh | 485001 | 0000IN30155721798494 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Atma | Ram | Tiwari | Girija | Shanker | | Dr A R Tiwari MIG 18 Atma Na | INDIA | Madhya Pradesh | 485001 | 0000IN30177410145157 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DINESH | KUMAR | CHAURASIA | RAM | LAL | CHAURASIA | MIG 137 BHARHUT NAGAR S. | INDIA | Madhya Pradesh | 485001 | 0000IN30177410330230 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAM | ASHISH | SINGH | KAMTA | PRASAD | SINGH | OLD RTO ROAD BEHIND DR J | INDIA | Madhya Pradesh | 485001 | 0000IN30177413432390 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | BAGDE | RAMJI | BAGDE | | C/O D K HANDA, I/F TAMRA | INDIA | Madhya Pradesh | 485001 | 0000IN30226911666958 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUMAN | RAI | | BRIJ | BHUSAN | RAI | W/O SURESH CNADRA RAI, ( | INDIA | Madhya Pradesh | 485001 | 0000IN30226912015962 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RICHA | SINGH | | NARENDRA | SINGH | | MIG D 6 BHARHUT NAGAR S. | INDIA | Madhya Pradesh | 485001 | 0000IN30290246515024 | Amount for unclaimed an | 246.00 | 16-JUL-2018 |
| ANIL | KUMAR | SHARMA | RAMAVTAR | SHARMA | | SALES DEPTT SCW BIRLA VIK | INDIA | Madhya Pradesh | 485005 | 0000IN30177410573248 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRAKA | PRASAD | SHUKAL | ROHINI | PRASAD | SHUKLA | 152 TIVANI GRAM TEHSIL,RA | INDIA | Madhya Pradesh | 485115 | 0000IN30169611648613 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVIN | KUMAR | JAIN | KAILASH | CHANDRA | JAIN | NEAR OLD SBI BUILDING, GA | INDIA | Madhya Pradesh | 485446 | HK01203460000063833 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MANOJ | KUMAR | KHARE | GOVIND | PRASAD | KHARE | HARDUA MOHALLA, NAGOI | INDIA | Madhya Pradesh | 485446 | HK01203460000076135 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| BRAJESH | SINGH | | RAM | SINGH | | H. NO. - 237, KHERWATOLA, I | INDIA | Madhya Pradesh | 485446 | HK01203460000076141 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | JAIN | KAILASH | CHAND | JAIN | OPP SBI OLD BUILDING GAN | INDIA | Madhya Pradesh | 485446 | HK01203460000202558 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| TAJRAJ | CHAURASIYA | | SHIV | PRASAD | CHAURASIYA | V P NEW RAMNAGAR SATNA | INDIA | Madhya Pradesh | 485881 | 0000IN30177413126271 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIT | KUMAR | KUNDER | PREM | CHANDRA | KUNDER | HOUSE NO LIG 1 168 INDRA N | INDIA | Madhya Pradesh | 486001 | HK01201330000473657 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVENDRA | KUMAR | PATEL | SHESHMANI | SINGH | PATEL | HOUSE NO 10 206 ANANTPUI | INDIA | Madhya Pradesh | 486001 | HK01201330000494221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKHILESH | JAISWAL | | THIRATH | PRASAD | JAISWAL | P T S CHAURAHA REWA MP I | INDIA | Madhya Pradesh | 486001 | HK01201330000519040 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | MISHRA | RAMANUJ | MISHRA | | VILL. - BAREHI POST. RAIPUI | INDIA | Madhya Pradesh | 486001 | HK01201640000128354 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAVAN | KUMAR | PATEL | RAM | LAL | PATEL | VILL ITAHAKALA PO. JODHP | INDIA | Madhya Pradesh | 486001 | HK01201640000150751 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAVIN | KUMAR | DUBE | SUSHIL | KUMAR | DUBE | H.NO. 244, NAVEEN SADAN I | INDIA | Madhya Pradesh | 486001 | HK01201910100490387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINEET | DUBEY | | VIPIN | KUMAR | DUBEY | HANUMAN NAGAR BADRAV | INDIA | Madhya Pradesh | 486001 | HK01201910101798253 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNIL | MISHRA | | CHANDRA | SHEKHAR | MISHTRA | H N 226 WARD NO. 10 ANAN | INDIA | Madhya Pradesh | 486001 | HK01202300000860979 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VANDANA | TRIPATHI | | G | P | TRIPATHI | MIG - 42, DHEKAHA PADMDI | INDIA | Madhya Pradesh | 486001 | HK01202890000164608 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIMLA | NIGAM | | RAM | SWAROOP | NIGAM | QUARTOR NO. G. 64 BANSAG | INDIA | Madhya Pradesh | 486001 | HK01202890000372792 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHMAD | ESTAK | AHMAD | MOHMAD | ESTAK | AHMAD | HOUSE NO - 65 GRAM DADAI | INDIA | Madhya Pradesh | 486001 | HK01202890000736394 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNITA | SINGH | | SHRI | MOHANLAL | SINGH | LIG 3- 7/207 NEHRU NAGAR I | INDIA | Madhya Pradesh | 486001 | HK01202890000866709 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SANDEEP | SINGH | PARIHAR | SHIV | BAHADUR | PARIHAR | HIG 2/96 DEEN DAYAL COLC | INDIA | Madhya Pradesh | 486001 | HK01203350000633367 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJITABH | SINGH | PARIHAR | RAM | NARAYAN | SINGHPARIHAR | DHEKHA REWA M P REWA | INDIA | Madhya Pradesh | 486001 | HK01204470003284501 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NIRMAL | SINGH | | KAMTA | SINGH | | VILLAGE POST HATWA TEHS | INDIA | Madhya Pradesh | 486001 | HK01204470006226745 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | RASTOGI | | KAILASH | RASTOGI | | ANGOORI BUILDING REWA | INDIA | Madhya Pradesh | 486001 | HK01304140006109311 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| NEELU | PURI | | DILIP | PURI | | MIG 1 HOUSING BOARD COL | INDIA | Madhya Pradesh | 486001 | 0000IN30021411038938 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARVESH | SAXENA | | S | C | SAXENA | OPP STADIUM ITI ROAD BOI | INDIA | Madhya Pradesh | 486001 | 0000IN30021412189836 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | AWASTHI | | ASHOK | MOHAN | AWASTHI | MIG 1/1/12 INDIRA NAGAR | INDIA | Madhya Pradesh | 486001 | 0000IN30021412806311 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITIN | KUMAR | KHARE | RAJENDRA | KUMAR | KHARE | INDIRA NAGAR REWA | INDIA | Madhya Pradesh | 486001 | 0000IN30021413467116 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANESH | PRASAD | MISHRA | RAM | NIWAS | MISHRA | WARD NO 3 HOUSE NO 68/17 | INDIA | Madhya Pradesh | 486001 | 0000IN30021415339326 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SNEHAL | SANJEEV | KHUJE | GUNVANTRAO | NIKAM | | C/O SRI P M GORE MIG 1/1/( | INDIA | Madhya Pradesh | 486001 | 0000IN30023912829164 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| BANSHPATI | PRASAD | TIWARI | CHANDRIKA | PRASAD | TIWARI | H.NO.10 W.NO.10 NEAR JANT | INDIA | Madhya Pradesh | 486001 | 0000IN30023913447732 | Amount for unclaimed an | 190.00 | 16-JUL-2018 |
| NEETA | SINGH | | NAGENDRA | NATH | SINGH | QR NO 2 / 20 / 472 A NEHRU | INDIA | Madhya Pradesh | 486001 | 0000IN30133019731304 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHANKER | LAL | KRISHNANI | HIRA | LAL | KRISHNANI | H NO 09 TOPKHANA CHI RA | INDIA | Madhya Pradesh | 486001 | 0000IN30169611022916 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ARUNA | SHUKLA | | RAJENDRA | PRASAD | TIWARI | NO 9/303 ANAND NAGAR BC | INDIA | Madhya Pradesh | 486001 | 0000IN30169611033599 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | SHRIVASTAVA | | KRISHNAKANT | SHRIVASTAVA | | H NO.10/301 SHIV NAGAR PC | INDIA | Madhya Pradesh | 486001 | 0000IN30169611319788 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAM | NARESH | SINGH | GAJADHAR | PRASAD | SINGH | EH 4/3 B JP NAGAR JP PURAM | INDIA | Madhya Pradesh | 486001 | 0000IN30169611354119 | Amount for unclaimed an | 167.60 | 16-JUL-2018 |
| RAJESH | KUMAR | TIWARI | SITARAM | TIWARI | | WARD NO 5 H. NO 180 BEHIN | INDIA | Madhya Pradesh | 486001 | 0000IN30169611469919 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | TRIPATHI | RAM | BHADUR | TRIPATHI | WARD NO.07 H NO.7/314 MU | INDIA | Madhya Pradesh | 486001 | 0000IN30169611482678 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SATYAM | PANDEY | | RAMRAJ | PANDEY | | H NO 121 WARD NO 10 SHREI | INDIA | Madhya Pradesh | 486001 | 0000IN30169611936910 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDRA | YADAV | | RAJMANI | YADAV | | WARD NO 16 NARENDRA NA | INDIA | Madhya Pradesh | 486001 | 0000IN30169612155749 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHANK | SHUKLA | | MANOJ | KUMAR | SHUKLA | C/O MANOJ KUMAR SHUKL | INDIA | Madhya Pradesh | 486001 | 0000IN30226911678146 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| AMIT | KUMAR | GUPTA | PHOOL | CHAND | GUPTA | M/S AMIT MEDICAL, INFRON | INDIA | Madhya Pradesh | 486001 | 0000IN30226911681845 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARISHNKAR | GUPTA | | GANESH | PRASAD | GUPTA | 89 GRAM MANIKWAR TEHSII | INDIA | Madhya Pradesh | 486001 | 0000IN30226912193404 | Amount for unclaimed an | 35.60 | 16-JUL-2018 |
| ATEENDRA | PRATAP | SINGH | DANENDRA | SINGH | BAGHEL | MIG 58 BEHIND PK SCHOOL I | INDIA | Madhya Pradesh | 486001 | 0000IN30226912193957 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GAURAV | SINGH | | R | R | PSINGH | H NO 1/8/144C NEAR SAI KRI | INDIA | Madhya Pradesh | 486001 | 0000IN30226912717178 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| MUNNI | DEVI | SONI | MAHESH | PRASAD | SONI | NEAR BHAGWANDAS JWELL | INDIA | Madhya Pradesh | 486001 | 0000IN30290244271926 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJNISH | KUMAR | PATEL | MUNESHWAR | PRASAD | PATEL | H NO 9 WARD NO 11 INDIRA | INDIA | Madhya Pradesh | 486001 | 0000IN30290247605436 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHISHEK | SINGH | BAGHEL | JITENDRA | SINGH | BAGHEL | NARENDRA NAGAR VIJAY N | INDIA | Madhya Pradesh | 486001 | 0000IN30290249579470 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | PATEL | S | P | PATEL | 13/40 SBI COLONY MANAS N | INDIA | Madhya Pradesh | 486001 | 0000IN30342010026047 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | RAJ | PANDEY | GOKUL | PRASAD | PANDEY | S/O GOKUL PRASAD PANDE | INDIA | Madhya Pradesh | 486002 | 0000IN30169611936848 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | GULAB | SINGH | | NIRALA NAGAR REWA MADI | INDIA | Madhya Pradesh | 486002 | 0000IN30226912724930 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| JALAJ | KUMAR | PATEL | RAJ | MANI | PATEL | H. NO. 12/700 BAJRANG NAG | INDIA | Madhya Pradesh | 486003 | 0000IN30023913025952 | Amount for unclaimed an | 62.00 | 16-JUL-2018 |
| RAMDATT | TRIVEDI | | NA | | | MIG 3 HOUSING BOARD COL | INDIA | Madhya Pradesh | 486005 | 0000000000HKR0264572 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KUSUM | PATEL | | RAM | MANI | PATEL | Q NO 26 859 CHATTRAPATI N | INDIA | Madhya Pradesh | 486005 | 0000IN30021415387779 | Amount for unclaimed an | 176.00 | 16-JUL-2018 |
| VIDYA | CHARAN | TIWARI | RASH | RAMAN | TIWARI | H NO 1004 TIVANI GRAM TEI | INDIA | Madhya Pradesh | 486111 | 0000IN30169611793873 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | KUMAR | GUPTA | SIYASHARAN | GUPTA | | 45 Gram Gadh Tehsil Sirmour D | INDIA | Madhya Pradesh | 486115 | 0000IN30223611978076 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASH | KUMAR | MISHRA | RAM | BHUAL | MISHRA | WARD NO.8 H NO.152, JAMUI | INDIA | Madhya Pradesh | 486117 | 0000IN30169611272496 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | P | SINGH | BAHADUR | SINGH | | VILL ULAHI KALA PO ULAHI | INDIA | Madhya Pradesh | 486123 | 0000IN30226913168229 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| GHANSHYAM | DAS | GUPTA | KHUSHI | LAL | GUPTA | Chakghat Dist Rewa | INDIA | Madhya Pradesh | 486226 | 0000IN30223611211345 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIMAL | KUMAR | KESHARWANI | CHHOTE | LAL | KESHARWANI | 1132 GRAM HANUMANA WA | INDIA | Madhya Pradesh | 486335 | 0000IN30226912790816 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| RAJ | NARAYAN | OJHA | LALJI | OJHA | | H NO 96 GRAM SADAHNA TI | INDIA | Madhya Pradesh | 486448 | HK01204470006220631 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| TIKENDRA | PRATAP | SINGH | RAJENDRA | KUMAR | | E STAR 07 JAYPEE NAGAR RE | INDIA | Madhya Pradesh | 486450 | HK01203320003423343 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASHMI | SINGH | | NA | | | H-8 J P NAGAR REWA REWA | INDIA | Madhya Pradesh | 486450 | HK01203350000053954 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | TIWARI | | RAM | DAS | TIWARI | S/O RAM DAS TIWARI VILL C | INDIA | Madhya Pradesh | 486450 | 0000IN30021414617212 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANNU | SHARMA | | RAGHUNANDA | SHARMA | | H NO F - 49 JAYPEE NAGAR, I | INDIA | Madhya Pradesh | 486450 | 0000IN30023912869266 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LALAN | PRASAD | PRAJAPATI | SURAJBHAN | PRAJAPATI | | J P NAGAR REWA MP | INDIA | Madhya Pradesh | 486450 | 0000IN30133020296192 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| VISHNU | PRASAD | DUBEY | SHYAM | SUNDER | DUBEY | F STAR FIELD HOSTAL JAYPE | INDIA | Madhya Pradesh | 486450 | 0000IN30133020632439 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUNITA | GUPTA | | RAM | JIYAWAN | GUPTA | CO BABU LAL GUPTA JYOTI ( | INDIA | Madhya Pradesh | 486661 | HK01201090002564856 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| HAJARI | LAL | GUPTA | MOHAN | LAL | GUPTA | NEAR SARVODYA CHOWK SI | INDIA | Madhya Pradesh | 486661 | HK01201090003654675 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DINESH | PRASAD | TRIPATHI | RAM | KARAN | TRIPATHI | JAYPEE SINDHI CEMENT PLA | INDIA | Madhya Pradesh | 486661 | 0000IN30023913104647 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PUNEET | TRIPATHI | | CHANDRA | MANI | TRIPATHI | OLD LAW COLLAGE KOTHA ! | INDIA | Madhya Pradesh | 486661 | 0000IN30169611433692 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | MISHRA | R | G | MISHRA | H N 72 J P SIDHI CEMENT PL | INDIA | Madhya Pradesh | 486776 | 0000IN30290248374196 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | SRIVASTAVA | SRI | RN | LAL | QTR.NO.-B-718 NCL, NIGAHI | INDIA | Madhya Pradesh | 486884 | HK01203270000078360 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEO | PUJAN | SHARMA | SUDAMA | SHARMA | | NCL NIGAHI SIDHI MP C 116 | INDIA | Madhya Pradesh | 486884 | 0000IN30051318726049 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRIPA | SHANKAR | | S | SINGH | | C-73, NIGAHI COLONY SIDHI | INDIA | Madhya Pradesh | 486884 | 0000IN30155720199171 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | LAXMAN | GUPTA | MANGAL | PRASAD | GUPTA | TYPE I/133 T.T.S VINDHYAN | INDIA | Madhya Pradesh | 486885 | HK01203270000084919 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ABHISHEK | KUMAR | | MR | RAJENDRA | PRASAD | NH-1, C-26 NTPC CAMPUS VII | INDIA | Madhya Pradesh | 486885 | HK01203270000248641 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRANALI | BURRI | | DILIP | VITTHAL | POTRAJWAR | NH 2 C 119 VSTPP VINDHYAN | INDIA | Madhya Pradesh | 486885 | HK01301930000901889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRASHI | NALE | | SAMBHAJI | NALE | | NH III B 214 VINDHYA NAGA | INDIA | Madhya Pradesh | 486885 | 0000IN30021412418280 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| M | K | SINGH | B | H | PSINGH | EMP NO 01374 NTPC COLONY | INDIA | Madhya Pradesh | 486885 | 0000IN30045012062999 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SONY | SRIVASTAVA | | RAJESH | KUMAR | | TTS, TYPE-I/97 NTPC COLON | INDIA | Madhya Pradesh | 486885 | 0000IN30155721043926 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| INDU | ANAND | | AJIT | ANAND | | NH-2 D-94 1ST FLOOR NEW D | INDIA | Madhya Pradesh | 486885 | 0000IN30177413492685 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VIKASH | KUMAR | JAISWAL | LAL | CHAND | JAISWAL | QTR NO C 139 NH 11 NTPC VS | INDIA | Madhya Pradesh | 486885 | 0000IN30290249692164 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PALLAVI | UPADHYAY | | SHAILENDRA | KUMAR | DIXIT | ESSAR POWER MP LTD WAID | INDIA | Madhya Pradesh | 486886 | 0000IN30267936753793 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ANIL | KOTHARI | | MAYA | RAM | KOTHARI | VILL MAJHAULI DEOSAR TEI | INDIA | Madhya Pradesh | 486889 | HK01203600000389650 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NANDA | MESHRAM | | JANARDAN | MAROTI | BHAGAT | QTR NO.C35 NCL COLONY SII | INDIA | Madhya Pradesh | 486889 | HK01301930000331553 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| ASHOK | KR | SAHAY | SURYA | KR | SAHAY | BEML HOUSING COMPLEX, Q | INDIA | Madhya Pradesh | 486889 | 0000IN30226910308949 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRIYANKA | | | DEO | KUMAR | | C/O DEO KUMAR RAILWAY I | INDIA | Madhya Pradesh | 486889 | 0000IN30290247331717 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | CHAUDHARI | | BUDHIRAM | SINGH | | TB 309 JAYANT TEH WAIDHA | INDIA | Madhya Pradesh | 486890 | HK01304140003837259 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADHULIKA | CHOUDHARY | | SHIVRAJ | SINGH | CHOUDHARY | GRAM NARGI POST PANARI | INDIA | Madhya Pradesh | 487001 | HK01204470006220650 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | JHIRA | U | K | JHIRA | NEAR LIC OFFICE RAM WARI | INDIA | Madhya Pradesh | 487001 | HK01301930000980731 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HASEENA | BANO | | MOHAMMAD | VIRAN | KUTTY | VILLAGE NAKTRUA DIST NA | INDIA | Madhya Pradesh | 487001 | 0000IN30021413297391 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VINEET | KUMAR | NEMA | VIPIN | BIHARI | NEMA | S/O VIPINBIHARI NEMA SIDI | INDIA | Madhya Pradesh | 487001 | 0000IN30021413885959 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHISH | KUMAR | JAIN | PRAMOD | KUMAR | JAIN | CIVIL LINES SIDE OF UCO BA | INDIA | Madhya Pradesh | 487001 | 0000IN30039414976235 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAJKISHORE | NEMA | | LATE | JUGAL | KISHORENEMA | RAM WARD NEAR RAM MAN | INDIA | Madhya Pradesh | 487001 | 0000IN30039414976269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAKESH | KUMAR | SAHU | MOOLCHAND | SAHU | | STATION GANJ NARSINGHPU | INDIA | Madhya Pradesh | 487001 | 0000IN30039415707817 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NADEEM | KHAN | | WAHID | KHAN | | TILAK WARD KANDELI NARS | INDIA | Madhya Pradesh | 487001 | 0000IN30039417667853 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DIPIKA | GUPTA | | SHRI | B | PGUPTA | C/O SHRI B P GUPTA RAM W | INDIA | Madhya Pradesh | 487001 | 0000IN30133018246912 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GULAB | CHAND | PRASAD | JAMUNA | MISTRY | | BRAJ BHAWAN 27/11 KANDE | INDIA | Madhya Pradesh | 487001 | 0000IN30133018518448 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | TELANG | PRABHAKAR | TELANG | | 104 TILAK WARD KANDELI N | INDIA | Madhya Pradesh | 487001 | 0000IN30226913442605 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GYAN | CHAND | SUBHASHCHA | SUBHASH | CHAND | BARDIYA | H - NO. 152 BHAGATSINGH W | INDIA | Madhya Pradesh | 487118 | HK01202000000133712 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAM | CHAND | PATEL | BINI | SINGH | PATEL | H. NO.38KH , TIGHARA DIST. | INDIA | Madhya Pradesh | 487118 | HK01204470001753688 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| DEVANKUR | JAIN | | ASHOK | KUMAR | JAIN | STATION ROAD GOTEGAON | INDIA | Madhya Pradesh | 487118 | HK01204470003948839 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| GURMEET | SINGH | CHHABRA | PRAKASH | SINGH | CHHABRA | H NO-167, GANESH GANJ WA | INDIA | Madhya Pradesh | 487221 | HK01201680000094172 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJENDRA | SINGH | RATHORE | M | S | RATHORE | NARMADA COLONY GADAR | INDIA | Madhya Pradesh | 487551 | HK01203160000106748 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| WALTER | ANTHONY | | FATIMA | RAJAN | | WALTER ANTONY CHRISI CH | INDIA | Madhya Pradesh | 487551 | HK01203160000145912 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHIVARAJ | SINGH | CHOUDHARY | BALWANT | SINGH | CHOUDHARY | PALOTAN GANJ AJAD WARD | INDIA | Madhya Pradesh | 487551 | 0000IN30039417619493 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARVIND | JADIA | | NARAYAN | PRASAD | JADIA | NEAR MAHENDRA BHAWAN | INDIA | Madhya Pradesh | 488001 | HK01201330000130320 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHUPENDRA | BAHADUR | BHARTI | LALARAM | BHARTI | | VILL AND PO SHAHNAGAR S | INDIA | Madhya Pradesh | 488448 | HK01301930002495611 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HABIBUR | RAHMAN | | KHAN | BAITULLHA | | Q. NO. 171, TATA LINE CAMP | INDIA | Chhattisgarh | 490001 | HK01204470004224217 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | JAISWAL | SHREERAM | JAGLALJI | JAISWAL | QR NO-1/C,STREET-AVENUE- | INDIA | Chhattisgarh | 490001 | HK01301930000176713 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| RAJU | RUDRAPPA | NAGARE | LATE | R | SNAGARE | QRT NO-13C STREET NO-2 SE | INDIA | Chhattisgarh | 490001 | 0000IN30039414427270 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | PATIL | A | V | PATIL | H NO 113 SHAKTI VIHAR BHI | INDIA | Chhattisgarh | 490001 | 0000IN30112715878981 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LOKESH | DHAR | DIWAN | MADHUSUDHA | DHAR | DEWAN | QR NO 3/B STREET NO 21 SEC | INDIA | Chhattisgarh | 490001 | 0000IN30226913255269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAKESH | SHARMA | | VED | KUMAR | SHARMA | 363/58 SAI KUNJ STREET 1 PR | INDIA | Chhattisgarh | 490006 | HK01201060001070592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARINDRA | PRASAD | MOURYA | SARJU | RAM | MOURYA | QTR. NO. 161 TATA LINE CAM | INDIA | Chhattisgarh | 490006 | HK01201060100176218 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| M | PADMA | | GADI | VEERANNA | | 3F/3A/SECTOR-10 BHILAI | INDIA | Chhattisgarh | 490006 | HK01201090002971295 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANGEETA | DUBEY | | NARAYAN | PRASAD | SHARMA | QR NO-16/B ST-24,SECTOR-7 I | INDIA | Chhattisgarh | 490006 | HK01201090003244422 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RASHMI | SHARMA | | KAILASH | SHARMA | | B-3,CROSS STREET-2, ASHISH | INDIA | Chhattisgarh | 490006 | HK01202000000183044 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREETI | AGRAWAL | | AKAGRAWAL | | | QR. NO. 118/D RUABANDHA | INDIA | Chhattisgarh | 490006 | HK01203840000112276 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SANTOSH | RANA | | MAHABIR | RANA | | Q. NO.-37/A F POCKET MARC | INDIA | Chhattisgarh | 490006 | HK01203840000590321 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAXMI | AHIR | | KRISHNARAO | GUJAR | | QTR - 9/C, STREET -43, SECTO | INDIA | Chhattisgarh | 490006 | HK01204470005348171 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAMMU | SUBBAIAH | | DAMMU | YENKAIAH | | BLOCK 6A TUBELER SHED ST | INDIA | Chhattisgarh | 490006 | HK01304140001218248 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| HANIF | MOHAMMED | | VALI | MOHAMMED | | HOUSE NO 313 LAXMI NAGA | INDIA | Chhattisgarh | 490006 | 0000IN30021412666254 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | HALDER | | SUDHIR | RANJAN | HALDER | FLAT-544 KALPKIRTI PARISAI | INDIA | Chhattisgarh | 490006 | 0000IN30045012662688 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | SHRIVASTAV | HRIDAI | NARAIN | SHRIVASTAV | PLOT - 78/1 MAITRI NAGAR F | INDIA | Chhattisgarh | 490006 | 0000IN30148510571111 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | TAHAL | SAHU | RAM | RATAN | SAHU | QR 5/A ST 34 SECTOR 6 BHILA | INDIA | Chhattisgarh | 490006 | 0000IN30220110690632 | Amount for unclaimed an | 20.80 | 16-JUL-2018 |
| GANGA | SINHA | | S | R | SINHA | MIG-1-333 HUDCO BHILAI | INDIA | Chhattisgarh | 490009 | HK01202000000220351 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SHARMA | NARAYAN | PRASAD | PANDEY | MIG-2/181 HUDCO AMDINAC | INDIA | Chhattisgarh | 490009 | HK01204470005392510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANT | DIWAN | | GANESH | KUMAR | DIWAN | 6/F,STREET-51,SECTOR-8 BHII | INDIA | Chhattisgarh | 490009 | HK01301930000132308 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANCHITA | CHAKRABORTY | | KANAK | KANTI | CHAKRABORTY | QR NO 3A STREET 35 SECTOR | INDIA | Chhattisgarh | 490009 | 0000IN30112716125284 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BRAJ | KISHOR | | RADHESHYAM | | | AVD QR - 13 / F SECTOR - 11 Z | INDIA | Chhattisgarh | 490011 | 0000IN30220110980728 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALANI | SOMASEKHAR | PUSHKIN | KALANI | KANDU | SOMASEKHARAN | 21/1, (T SHED) AVIB SECTOR- | INDIA | Chhattisgarh | 490020 | HK01201910100719090 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | BAHADUR | SINGH | SHIV | GOPAL | SINGH | B 194 STREET NO 7 SMRITI NA | INDIA | Chhattisgarh | 490020 | 0000IN30021412232495 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| SHANKAR | LAL | RAJ | R | P | RAJ | C/1 - 94, SURYA VIHAR COLO | INDIA | Chhattisgarh | 490020 | 0000IN30045011480300 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| J | BRITTO | LFELIX | S | JAMES | PAULRAJ | J-376 SURYA VIHAR BHILAI C | INDIA | Chhattisgarh | 490020 | 0000IN30045012027557 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | | INDRA | DEO | PRASAD | C 2 164 SURYA VIHAR BHILAI | INDIA | Chhattisgarh | 490020 | 0000IN30051318463905 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAM | NARAYAN | SONI | CHAMPA | LAL | SONI | EWS 113 VAISHALI NAGAR BI | INDIA | Chhattisgarh | 490023 | 0000IN30021413829863 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SYED | ZAMIR | AHMAD | SYED | MURTUZA | HUSSAIN | QTR NO 133 34 AYYAPPA NAC | INDIA | Chhattisgarh | 490023 | 0000IN30021414618227 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | JAIN | | S | L | JAIN | STREET NO 3 SHANTI NAGAI | INDIA | Chhattisgarh | 490023 | 0000IN30045012848650 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAYATRI | JAMI | | RAMA | KRISHNA | RAOJAMI | STREET 13 SHANTI NAGAR SI | INDIA | Chhattisgarh | 490023 | 0000IN30290249612034 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| NARINDER | SINGH | BARHANARIN | RAJINDER | SINGH | | RAJENDRA MARUTI GARAGE | INDIA | Chhattisgarh | 490026 | HK01302590000648008 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | SARKAR | | HARA | PRASANNA | SARKAR | 2/11 M P HOUSING BOARD BI | INDIA | Chhattisgarh | 490026 | 0000IN30021415057563 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAGHBIR | SINGH | BHATIA | TARA | SINGH | BHATIA | BEHIND GURUDWARA DURG | INDIA | Chhattisgarh | 491001 | HK01203600000842730 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KUSUM | KOTHARI | | SURESH | KOTHARI | | SURESH KOTHARI ADVOCAT | INDIA | Chhattisgarh | 491001 | HK01601010000223647 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANJAY | YADAV | | BALRAM | YADAV | | H NO 37 GAYANAGAR NEAR | INDIA | Chhattisgarh | 491001 | 0000IN30051317604619 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | CHAWDA | LATE | BHANJI | BHAICHAWDA | NEAR SHANTI CHHAYA IRAN | INDIA | Chhattisgarh | 491001 | 0000IN30133020732311 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JYOTI | AGRAWAL | | VIVEK | AGRAWAL | | NIRMALA STD PCO TAMERPA | INDIA | Chhattisgarh | 491001 | 0000IN30201710100293 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NITIN | DAMODAR | MANAPURE | DAMODAR | NARAYAN | MANAPURE | SAI PRASANN, 81 BEHIND AN | INDIA | Chhattisgarh | 491001 | 0000IN30220110525427 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| ASHISH | SHIVHARE | | JAGDISH | PRASAD | SHIVHARE | LATA KUNJ IMLIPARA BEHIN | INDIA | Chhattisgarh | 491001 | 0000IN30223610464725 | Amount for unclaimed an | 2,200.00 | 16-JUL-2018 |
| RAJASHREE | DAS | | TAPAN | KUMAR | MITRA | QR NO D/1 POWER GRID PAI | INDIA | Chhattisgarh | 491001 | 0000IN30290244744549 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | KUMAR | NAHAR | CHANDMAL | NAHAR | | S M 25 PADMANABH PUR DU | INDIA | Chhattisgarh | 491001 | 0000IN30311610107974 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJKUMAR | RATNANI | | MOHAN | DAS | RATNANI | SADANI NAGAR SINDHI COL | INDIA | Chhattisgarh | 491001 | 0000IN30311610206403 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VYAS | NARAYAN | CHANDRAKA | JHETHU | RAM | CHANDRAKAR | S/O JETHURAM CHANDRAK. | INDIA | Chhattisgarh | 491221 | 0000IN30051318392274 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SACHINDRA | SHRIVASTAVA | | RAJARAM | SHRIVASTAVA | | MARAR PARA TH BALOD DIS | INDIA | Chhattisgarh | 491226 | HK01201060000699890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHOOPENDRA | KUMAR | SAHU | DEV | SINGH | SAHU | GANJ PARA BALOD 148/30 DI | INDIA | Chhattisgarh | 491226 | HK01201060000944497 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KIRAN | MANWANI | | MOTILAL | MANWANI | | NEW MARKET, JAGJEEVAN R | INDIA | Chhattisgarh | 491228 | HK01201180000010584 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| SUREMAN | GAUTAM | | JAGGU | PRASAD | | QTR NO-92/A, IMA TYPE TOW | INDIA | Chhattisgarh | 491228 | HK01203840000951336 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNITA | KOTHARI | | TILOK | CHAND | KOTHARI | KOTHARI BHAVAN KAMPTEI | INDIA | Chhattisgarh | 491441 | HK01201060000891038 | Amount for unclaimed an | 191.20 | 16-JUL-2018 |
| UTTAM | CHAND | JAIN | CHANDAN | MAL | JAIN | UTTAM CYCLE STORES BALG | INDIA | Chhattisgarh | 491441 | HK01201060001096184 | Amount for unclaimed an | 4,800.00 | 16-JUL-2018 |
| PADMA | JAIN | | MOOL | CHAND | JAIN | BALGOVIND CHOWK RAJNA | INDIA | Chhattisgarh | 491441 | HK01201060001273654 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRASHANT | LUNIA | | SHRI | UTTAM | CHANDLUNIA | WARD NO. 23 SURYAMUKHI | INDIA | Chhattisgarh | 491441 | HK01201180200025802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARSHA | BOHARA | | SHRI | RAJESH | KUMARBOHARA | RAJESH KUMAR BOHARA KA | INDIA | Chhattisgarh | 491441 | HK01201180200032155 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANKIT | VISHWAKARMA | | SHRI | KISHOR | VISHWAKARMA | JUNI HATRI GOLE BAZAR BEI | INDIA | Chhattisgarh | 491441 | HK01201180200032949 | Amount for unclaimed an | 79.60 | 16-JUL-2018 |
| JAYANT | PATEL | | SHRI | DHIRAJLAL | PATEL | H.NO. 12/483 F. C. I. ROAD BE | INDIA | Chhattisgarh | 491441 | HK01201180200033070 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| YOGESH | KHANDELWAL | | SHRI | SHYAM | SUNDERKHANDELW | SHYAM SUNDER KHANDELW | INDIA | Chhattisgarh | 491441 | HK01201180200034114 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| POOJA | JAIN | | SHRI | VINAY | JAIN | PLAT NO. 202, 2ND FLOOR SH | INDIA | Chhattisgarh | 491441 | HK01201180200035920 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JETHI | LUNIA | | NARENDRA | LUNIA | | H. NO. 436, SADAR BAZAAR, | INDIA | Chhattisgarh | 491441 | HK01202000000104193 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | LUNIA | | NARENDRA | LUNIA | | ABHISHEK LUNIA, W. NO. 31 | INDIA | Chhattisgarh | 491441 | HK01202000000192359 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | RUHCHANDA | UDHAMAL | RUHCHANDANI | | CHOKHADIYA PARA RAJNAN | INDIA | Chhattisgarh | 491441 | HK01204470005437635 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NARENDRA | SONI | | JETHMAL | SONI | | OSWAL LINE NEAR DEEPCHA | INDIA | Chhattisgarh | 491441 | HK01204470005750051 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAMOD | AHER | | RAMA | KANT | AHER | HOUSE NO 247/17 POONAM ( | INDIA | Chhattisgarh | 491441 | 0000IN30048413712555 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | CHAND | BAID | LATE | MOTILAL | BAID | KANWARLAL MOTILAL BAID | INDIA | Chhattisgarh | 491441 | 0000IN30088814323253 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | GANGWAL | | LATE | SHRI | LALCHANDJAIN | GUCHCHI STORES AZAD CH | INDIA | Chhattisgarh | 491441 | 0000IN30133017999118 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BHAGWAN | SWAROOP | SHRIVASTAVA | P | N | SHRIVASTAVA | KURIYAKOSE HOUSE NEAR D | INDIA | Chhattisgarh | 491441 | 0000IN30133019469558 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ARCHANA | PANDEY | | PRAKHAR | PANDEY | | QTR NO D/4 RAM KRISHAN N | INDIA | Chhattisgarh | 491441 | 0000IN30133020681968 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RUPESH | KUMAR | SINGH | RANDHIR | SINGH | | S/O RANDHIR SINGH G E RO | INDIA | Chhattisgarh | 491441 | 0000IN30290249251465 | Amount for unclaimed an | 154.00 | 16-JUL-2018 |
| JAYESH | KUMAR | THAKUR | VIJAY | KUMAR | THAKUR | VILL POST CHICOLA CHICHC | INDIA | Chhattisgarh | 491445 | 0000IN30311610084074 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SARITA | DEVI | AGRAWAL | VIRENDRA | KUMAR | AGRAWAL | 147 1 DONGARAGADH PATEI | INDIA | Chhattisgarh | 491445 | 0000IN30311610112780 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| J | S | BAGGA | HARMAHENDR | SINGH | BAGGA | H. NO. 6, BAHADURGANJ MA | INDIA | Chhattisgarh | 491995 | HK01201060000757293 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MK | Gupta | SonsHUF | Shri | KSGupta | | Madhuresh Gupta & Co,, C.A. 2 | INDIA | Chhattisgarh | 492001 | HK01201060000041728 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DR | RAJEEVA | GUHEY | LTSHRI | RSGUHEY | | A-6,JEEWAN VIHAR,NEAR AV | INDIA | Chhattisgarh | 492001 | HK01201060000150712 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | JAIN | | KAMAL | KUMAR | BAID | C/O VARDHMAN BEARING & | INDIA | Chhattisgarh | 492001 | HK01201060000177308 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| ANURAG | YADAV | | SHIV | KUMAR | YADAV | D-166, NALTANKI P&T COLOI | INDIA | Chhattisgarh | 492001 | HK01201060000265301 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | THAKUR | | JEEWAN | SINGH | THAKUR | C/O HOTEL NATRAJ G E ROA | INDIA | Chhattisgarh | 492001 | HK01201060000344599 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRASHI | SINGH | THAKUR | JEEWAN | SINGH | THAKUR | HOTEL NATRAJ G.E ROAD SA | INDIA | Chhattisgarh | 492001 | HK01201060000368544 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| R | MANI | | RAMASWAMI | | | SWAMI AARVEDIK COLLEGE | INDIA | Chhattisgarh | 492001 | HK01201060001025095 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| YASHWANT | KUMAR | SINHA | KHEDU | RAM | SINHA | H NO. 562 MANDIR HASAUD | INDIA | Chhattisgarh | 492001 | HK01201060001423885 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| TARA | AGRAWAL | | LALUHIRAM | AGRAWAL | | E-96 AMA TALAB SHIV MANI | INDIA | Chhattisgarh | 492001 | HK01201060001741126 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARIKA | MODI | | JEEVAN | MAL | MODI | C207 2ND FLOOR KSHITIJ APA | INDIA | Chhattisgarh | 492001 | HK01201060001901460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Manoj | Kumar | Yadav | Ganesh | Ram | Yadav | Subhama Vihar Colony Lafagarh | INDIA | Chhattisgarh | 492001 | HK01201060100048428 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHHAYA | SURYAWANSHI | | GHANSHYAM | SURYAWANSHI | | FLAT NO.4103 D BLOCK SHAN | INDIA | Chhattisgarh | 492001 | HK01201060100088007 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HITESH | KUMAR | DEWANGAN | NIRMAL | KUMAR | DEWANGAN | HO NO 51/115 BANJARI NAG. | INDIA | Chhattisgarh | 492001 | HK01201060100264467 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHISH | PREMCHANDANI | | SHREE | RAMESH | PREMCHANDANI | D-19 MUHTA NAGAR ST-NO.: | INDIA | Chhattisgarh | 492001 | HK01201090003496101 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RASHMI | MALOO | | SHAILENDRA | MALOO | | SHEETAL OFFSET PRINTERS I | INDIA | Chhattisgarh | 492001 | HK01201180200011301 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | PRIYANKA | | PAKKI | SHRIRAM | MURTHY | C/O P T RAO LIG NO 95/96 H | INDIA | Chhattisgarh | 492001 | HK01201320000309183 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KARAN | JAIN | | OM | PRAKASH | JAIN | 'GULAB', OPP. DESHBANDHU | INDIA | Chhattisgarh | 492001 | HK01201700000118200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEERA | SAHU | | SHRI | RAM | LALSAHU | H. NO.- 25/95 BEHIND DIGJAI | INDIA | Chhattisgarh | 492001 | HK01201750000253151 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | VERMA | RAM | PRASAD | VERMA | SHRI JALESHWARLAL VERMA | INDIA | Chhattisgarh | 492001 | HK01201860000119596 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | KUMAR | KHUBCHAND | KANHAIYALAL | KHUBCHANDANI | | C/O ANIL ENTERPRISES M.G. | INDIA | Chhattisgarh | 492001 | HK01201910100501313 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUREKHA | SINHA | | SURENDRA | KUMAR | SINHA | QTR. NO. 28/2 OFFICER COLO | INDIA | Chhattisgarh | 492001 | HK01202650000027318 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJ | KUMAR | PUGALIA | POKAR | MAL | PUGALIA | B/02/301, CHAOBEY COLONY | INDIA | Chhattisgarh | 492001 | HK01203000000191255 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEHA | SHARMA | | GOPAL | DUBEY | | 47/66 BESIDE DR BAIS BRAHM | INDIA | Chhattisgarh | 492001 | HK01301930001518493 | Amount for unclaimed an | 29.60 | 16-JUL-2018 |
| MAHADEVI | STOCK | BROKERSPLTI | NA | | | 199-A,SAMTA COLONY RAIPU | INDIA | Chhattisgarh | 492001 | HK01302340000080671 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| P | KORESHU | PATRA | PARISANTI | KASINATH | PATRA | DISTT CO OP BANK BUILDING | INDIA | Chhattisgarh | 492001 | HK01304140004950783 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARESH | KUMAR | BAFNA | PARAS | MAL | BAFNA | ARHAM PROFILE PATHAK H | INDIA | Chhattisgarh | 492001 | 0000IN30021415541659 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARCHANA | TRIPATHI | | RAJENDRA | MISHRA | | H NO 32 SADARWARD BHATA | INDIA | Chhattisgarh | 492001 | 0000IN30051318988632 | Amount for unclaimed an | 98.80 | 16-JUL-2018 |
| TULIKA | SHRIVASTAVA | | SURESH | MOHAN | SHRIVASTAVA | RAM KRISHNA NURSERY KAI | INDIA | Chhattisgarh | 492001 | 0000IN30133020455314 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DATLA | DURGA | PRASAD | DATLA | MADHAV | RAO | DURGA BHAWAN NEAR HOT | INDIA | Chhattisgarh | 492001 | 0000IN30177412910850 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | MAHTO | ATUL | CHANDRA | MAHTO | L I G 49 GAUTAM VIHAR DEV | INDIA | Chhattisgarh | 492001 | 0000IN30177414237191 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| RAJULI | GARG | | VINAY | PATHAK | | L 25 KRISHNA NAGAR DAGA | INDIA | Chhattisgarh | 492001 | 0000IN30177415742134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | CHANDRA | JAISWAL | MAHADEO | JAISWAL | | LIG - 92, MPHB COLONY, TAT | INDIA | Chhattisgarh | 492001 | 0000IN30198310598716 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAVI | SHARMA | | RAM | AUTAR | SHARMA | D/ 243,SEC-5 DEVENDRA NAC | INDIA | Chhattisgarh | 492001 | 0000IN30226912009504 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| SURATH | GAIGARIA | | BISHESWAR | GAIGARIA | | FLAT NO-602 MARUTI HERITA | INDIA | Chhattisgarh | 492001 | 0000IN30311610670138 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GOBARDHAN | DAS | BINANI | SHRI | RIKHAB | DASBINANI | 101, TEXTTILE MARKET PANI | INDIA | Chhattisgarh | 492004 | HK01201750000207123 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VIMAL | CHAND | JAIN | PANNALAL | JAIN | | AANCHAL NURSING HOME I | INDIA | Chhattisgarh | 492006 | HK01201060000303091 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUNITA | PALI | | CHANU | LAL | YADAV | H NO 20 VINAYAKA GARDEN | INDIA | Chhattisgarh | 492006 | HK01301930000225365 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RENUKA | DAS | | R | N | DAS | A 11 PALASH VIHAR PO RAVI | INDIA | Chhattisgarh | 492006 | 0000IN30112716603167 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SMITA | GAIGARIA | | SURATH | GAIGARIA | | 602 OPP MMI PACHPEDI NAK | INDIA | Chhattisgarh | 492006 | 0000IN30311610185479 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| VISHWANATH | AYYAGARY | | NEELAKANTHA | AYYAGARY | | NO F 1 ASHOKA PARK KHAM | INDIA | Chhattisgarh | 492007 | 0000IN30169611751857 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURINDER | SINGH | ANAND | NA | | | PATIALA TYRE WORKS K K F | INDIA | Chhattisgarh | 492009 | 0000000000HKS0265675 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MOHAN | LAL | SHARMA | TEJKARAN | SHARMA | | HOUSE NO.139 ON HANUMA | INDIA | Chhattisgarh | 492009 | 0000IN30112716611388 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHITRALEKH | TIWARI | | NA | | | JABI VILLA SHIKSHAK COLOI | INDIA | Chhattisgarh | 492010 | HK01204320000027763 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | TIWARI | SHYAMLAL | TIWARI | | LIG PLOT 11 SECTOR 4 DINDA | INDIA | Chhattisgarh | 492010 | 0000IN30133018667061 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAMTA | AGRAWAL | | NEERAJ | AGRAWAL | | VANDANA AUTO VIVEKANA | INDIA | Chhattisgarh | 492010 | 0000IN30133019498963 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MITHILESH | PATEL | | SHRI | JAYNANDAN | PATEL | D-417,MAITRY NAGAR SUND. | INDIA | Chhattisgarh | 492013 | HK01201180200015912 | Amount for unclaimed an | 460.00 | 16-JUL-2018 |
| SUNIL | KUMAR | JAIN | PRATAP | SINGH | JAIN | NO : 1/736 SHANTI NATH NA | INDIA | Chhattisgarh | 492099 | HK01201060001808091 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SWATI | AGRAWAL | | NA | | | CHAHAK HOSPITAL TATIBAN | INDIA | Chhattisgarh | 492099 | HK01201060100223033 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| AJAY | KUMAR | SAHU | SUKRIT | SAHU | | H NO 36/K HATHANIPARA T | INDIA | Chhattisgarh | 493118 | 0000IN30311610673917 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABANI | KUMAR | MEHER | JOGESH | CH | MEHER | Q NO F 317 HCW TOWNSHIP | INDIA | Chhattisgarh | 493195 | HK01301930001665298 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHAILENDRA | DUBEY | | CHANDRA | SHEKHAR | DUBEY | H NO 274 MAHASAMUND TE | INDIA | Chhattisgarh | 493445 | 0000IN30311610652972 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JHADU | RAM | YADAV | JAGGU | RAM | YADAV | AT AND PO - SHIKARIPALY V | INDIA | Chhattisgarh | 493449 | HK01201330000237327 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RADHADEVI | NARENDRAKU | AGRAWAL | NARENDRAKUM | AGRAWAL | | WARD NO.5, GANESH NAGA | INDIA | Chhattisgarh | 493449 | HK01201860000097398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | SINGH | CHHABRA | ATMARAM | CHHABRA | | 89 WARD NO 15, MAIN ROAD | INDIA | Chhattisgarh | 493551 | HK01201060001522519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHETAN | LAL | PATEL | DIGREE | LAL | PATEL | GRAM PANCHAYAT- DHALA | INDIA | Chhattisgarh | 493555 | HK01201060001543516 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRITRAO | TRIMBAKRAO | KIRDATT | NA | | | AA;LAXMI NIWASAA; GOKUI | INDIA | Chhattisgarh | 493773 | 0000000000HKA0052234 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| UMESH | CHANDRA | PANIGRAHI | MOHAN | PRASAD | PANIGRAHI | KUMHAR PARA, JAGDALPUR | INDIA | Chhattisgarh | 494001 | HK01201860000024001 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEETA | BAJPAI | | UMA | SHANKER | BAJPAI | PRATAP GANJ - PARA JAGDA | INDIA | Chhattisgarh | 494001 | HK01201860000085078 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | GAIN | AMIN | CHAND | GAIN | DISTRICT SAINIK WELFARE C | INDIA | Chhattisgarh | 494001 | HK01201860000125439 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURAJ | SINGH | RAJPUT | RAJPUT | | | H NO G/1 POTRIFARM GHER | INDIA | Chhattisgarh | 494001 | HK01201860000188139 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | SURANA | RIKHAB | CHAND | SURANA | H NO-59 PALACE ROAD JAGD | INDIA | Chhattisgarh | 494001 | HK01201860000210522 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TARACHAND | PANIGRAHI | | SATYA | NARAYAN | PANIGRAHI | NEAR GAYATRI TEMPLE LIC | INDIA | Chhattisgarh | 494001 | HK01201860000214278 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| HELINA | MOZESES | | ALEXENDOR | MOZESES | | AT DANTESHWARI WARD JA | INDIA | Chhattisgarh | 494001 | HK01201860000316846 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | BASRANI | MANOHAR | LAL | BASRANI | BEHIND KOSA CENTRE JAGD | INDIA | Chhattisgarh | 494001 | HK01201860000346286 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GUR | MEL | SINGH | GUR | DEO | SINGH | H NO 512 BRINDAVAN COLO | INDIA | Chhattisgarh | 494001 | HK01201860000355645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEGHA | JAIN | | SHANTILAL | JAIN | | RAMAIYA WARD IN FRONT C | INDIA | Chhattisgarh | 494001 | HK01201860000372175 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SAMIR | KISHOR | JAISWAL | SHASHI | KISHOR | JAISWAL | SHIV CHHAYAN OLD BHATT | INDIA | Chhattisgarh | 494001 | HK01201860000377758 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMAR | CHAND | LUNKAD | LAXMI | LAL | LUNKAD | PRATAPGANJ JAGDALPUR JA | INDIA | Chhattisgarh | 494001 | HK01201860000404512 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMAR | CHAND | LUNKAD | LAXMI | LAL | LUNKAD | PRATAP GANJ JAGDALPUR | INDIA | Chhattisgarh | 494001 | HK01203320003959058 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ADISH | SHRIVASTAVA | | ARUN | SHRIVASTAVA | | H NO-20/3 VIVEKANAND NE | INDIA | Chhattisgarh | 494001 | HK01203840000936039 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| HARISH | KUMAR | CHANDAK | MANAK | LAL | CHANDAK | H. NO. 187, RATHAUR GALI, | INDIA | Chhattisgarh | 494001 | 0000IN30198310555355 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| LAL | CHAND | JAIN | MADHOLAL | JAIN | | CIRCUIT HOUSE ROAD, JAGD | INDIA | Chhattisgarh | 494001 | 0000IN30198310556313 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SUMAN | CHANDAK | | BHIMRAJ | TAPARIYA | | GAJENDRA & CO., NEAR HEA | INDIA | Chhattisgarh | 494001 | 0000IN30198310559605 | Amount for unclaimed an | 53.20 | 16-JUL-2018 |
| SANTOSH | KUMAR | KHEMKA | SAVARA | MAL | KHEMKA | PATEL SAW MILL, NAYAPAR | INDIA | Chhattisgarh | 494001 | 0000IN30198310560682 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ANITA | CHANDAK | | SHANKAR | LAL | RATHI | NEAR READY MADE CLOTH S | INDIA | Chhattisgarh | 494001 | 0000IN30198310560883 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| PARAS | CHAND | JAIN | INDUR | CHUND | JAIN | NAYA PARA, JAGDALPUR, BA | INDIA | Chhattisgarh | 494001 | 0000IN30198310561989 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| BRIJESH | CHANDAK | | RAMESHWAR | CHANDAK | | C/O GAJENDRA & CO., NEAR | INDIA | Chhattisgarh | 494001 | 0000IN30198310565443 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| CHAMPA | LAL | SANT | MAGGA | RAM | SANT | HANUMAN TEXTILE, PRATAI | INDIA | Chhattisgarh | 494001 | 0000IN30198310568003 | Amount for unclaimed an | 100.40 | 16-JUL-2018 |
| DEEPAK | JOSHI | | SHANKAR | LAL | JOSHI | BALAJI WARD, JAGDALPUR ( | INDIA | Chhattisgarh | 494001 | 0000IN30198310568038 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJANI | KHANNA | | SUSHIL | KUMAR | DHAL | WO RAMAN KHANNA, CO M | INDIA | Chhattisgarh | 494001 | 0000IN30198310568046 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| REKHA | BAFNA | | PRAKASH | CHAND | CHOPRA | CIRCUIT HOUSE ROAD, JAGD | INDIA | Chhattisgarh | 494001 | 0000IN30198310572233 | Amount for unclaimed an | 341.20 | 16-JUL-2018 |
| PRIYA | CHOPRA | | GAJ | RAJ | NAHATA | C/O LAXMI SALES, H. NO. 24, | INDIA | Chhattisgarh | 494001 | 0000IN30198310574622 | Amount for unclaimed an | 296.00 | 16-JUL-2018 |
| RAJESH | CHHAJAD | | SUKHRAJ | CHHAJAD | | MOTI TALAB PARA, JAGDALI | INDIA | Chhattisgarh | 494001 | 0000IN30198310597802 | Amount for unclaimed an | 830.40 | 16-JUL-2018 |
| MAHESH | KUMAR | PANJWANI | SHRI | CHAND | PANJWANI | H. NO. 260/CH, DAS GHERA, | INDIA | Chhattisgarh | 494001 | 0000IN30198310648835 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| VIKAS | AGRAWAL | | RAMAVTAR | AGRAWAL | | ACHARYA BHAWAN NEAR M | INDIA | Chhattisgarh | 494001 | 0000IN30290248936528 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| REENA | GUHA | | KHAGENDRA | MOHAN | GHOSH | GURU GOVIND SINGH CHOW | INDIA | Chhattisgarh | 494001 | 0000IN30311610500633 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANJANA | PANIGRAHI | | CHANDRAKANT | PANIGRAHI | | C/O C.K.PANIGRAHI, P.O.AS | INDIA | Chhattisgarh | 494221 | HK01201860000016176 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAWAL | MAL | GOLCHA | SUGAN | MAL | GOLCHA | MAIN ROAD, KONDAGAON I | INDIA | Chhattisgarh | 494226 | HK01201910100526203 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | CHAND | LALWANI | RAMLALJI | LALWANI | | LAXMI PROVISION STORE DIS | INDIA | Chhattisgarh | 494226 | HK01201910100751922 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHMMED | IDRISH | | ABDUL | HAMID | | 19 , RAJAPARA WARD- 11 KAN | INDIA | Chhattisgarh | 494334 | HK01203150000169964 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUNA | KHOSLA | | PURANCHAND | KHOSLA | | LATTIPARA TEACHERS COLC | INDIA | Chhattisgarh | 494334 | HK01203150000170579 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AASHISH | KUMAR | PATRICK | DABLU | PATRICK | | H NO-107 BARDEBHATA AT/ | INDIA | Chhattisgarh | 494334 | HK01203840001029565 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PALKESH | KUMAR | BHANSALI | MANAK | LAL | BHANSALI | SURANA PARA, DIST- DANTI | INDIA | Chhattisgarh | 494441 | 0000IN30198310646985 | Amount for unclaimed an | 115.60 | 16-JUL-2018 |
| RANBIR | SINGH | BHADAURIA | ANURUDH | SINGH | BHADURIA | POST - NAIMED, DIST. BIJAPU | INDIA | Chhattisgarh | 494444 | 0000IN30198310563380 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VADDI | MADHUSUDHANA | | BALA | RANGAPPA | VADDI | QTR NO CWS IV 44 WARD NO | INDIA | Chhattisgarh | 494553 | HK01301930001022596 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGESHWAR | NANDAL | | ONKAR | RAM | NANDAL | TYPE III/DS/95 D L M COLON | INDIA | Chhattisgarh | 494556 | HK01301930001486301 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYA | TIWARY | | SRI | BIRENDRA | KUTIWARY | B-8, FIRST FLOOR, KRANTI NA | INDIA | Chhattisgarh | 495001 | HK01201090001330498 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| UMESH | KUMAR | MISHRA | RAMESHWAR | PRASAD | MISHRA | KATIYA PARA BILASPUR BILA | INDIA | Chhattisgarh | 495001 | HK01201090003097551 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | PRAKASH | TRIVEDI | LATE | BRIJENDRA | BHUSHANTRIVEDI | NEAR MAGARPARA SCHOOL | INDIA | Chhattisgarh | 495001 | HK01201130000002611 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | MARDA | | D | P | MARDA | MANGALAM MISSION SCHO | INDIA | Chhattisgarh | 495001 | HK01201130000004923 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUKHBIR | SINGH | BHATIA | NA | | | SHUBHAM VIHAR OPP MINC | INDIA | Chhattisgarh | 495001 | HK01201130000010346 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | KUMAR | YADAV | GANESH | RAM | YADAV | KRISHNA KUNJ, BEHIND LAI | INDIA | Chhattisgarh | 495001 | HK01201910101365819 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NARESH | SHAHANI | | MOTILAL | SHAHANI | | B - 302 SHEELA TOWER BHAR | INDIA | Chhattisgarh | 495001 | HK01201910101803872 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARSH | WARDHAN | WAZALWAR | KIRAN | KUMAR | WAZALWAR | E 6 KUDUDAND IRRGATION ( | INDIA | Chhattisgarh | 495001 | HK01301930001303468 | Amount for unclaimed an | 460.00 | 16-JUL-2018 |
| YOGESH | KUMAR | CHOUHAN | MANSUKH | LAL | CHOUHAN | NEW SARKANDA BANGALI F | INDIA | Chhattisgarh | 495001 | HK01301930001819531 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| HARISH | KUMAR | JAISWAL | KOMAL | PRASAD | JAISWAL | RAMAYAN CHOWK CHANTII | INDIA | Chhattisgarh | 495001 | HK01304140006488176 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMITA | KHANDELWAL | | CHHITARMAL | KHANDELWAL | | MIG 49 NEHRU NAGAR BILAS | INDIA | Chhattisgarh | 495001 | 0000IN30021412729173 | Amount for unclaimed and | 77.60 | 16-JUL-2018 |
| ALOK | KUMAR | AWASTHI | TARA | NATH | AWASTHI | SMIG/B-20 PARIJAT EXTENSIO | INDIA | Chhattisgarh | 495001 | 0000IN30048411741776 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| VEENA | MISHRA | | BHANU | PRATAP | SHARMA | HOUSE NO 9/5 JARHABHATA | INDIA | Chhattisgarh | 495001 | 0000IN30048412893364 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| YATINDRA | MOHAN | ARYA | VISHNU | DUTT | | 4/370 AMERI ROAD NEHRU N | INDIA | Chhattisgarh | 495001 | 0000IN30048413921842 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ATUL | DANDEKAR | | R | T | DANDEKAR | P/A AT AKSHAY KUDUDANI | INDIA | Chhattisgarh | 495001 | 0000IN30051316048429 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PRAFULL | PANDEY | | NARAYAN | PRASAD | PANDEY | C/O SUNIL CHANDRA JOSHI | INDIA | Chhattisgarh | 495001 | 0000IN30051317809625 | Amount for unclaimed and | 2.80 | 16-JUL-2018 |
| RAJESH | KUMAR | SHARMA | NA | | | OPPOSITE MISSION HOSPITA | INDIA | Chhattisgarh | 495001 | 0000IN30133019236134 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHRUTI | MISHRA | | SANJAY | MISHRA | | C 11 SECOND FLOOR NETAJE | INDIA | Chhattisgarh | 495001 | 0000IN30133020498681 | Amount for unclaimed and | 560.00 | 16-JUL-2018 |
| SHRINIWAS | PILLAY | | S | P | PILLAY | HOUSE NO A/177 AGAHYA N | INDIA | Chhattisgarh | 495001 | 0000IN30133020511324 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| GANGAPRASA | BHAIRUDAN | MARDA | BHAIRUDAN | MARDA | | SHREE SHIVAM AGRASEW CI | INDIA | Chhattisgarh | 495001 | 0000IN30148510687581 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| AKHILESH | SINGH | | SHIV | KUMAR | SINGH | H NO.5 GREEN GARDENS MU | INDIA | Chhattisgarh | 495001 | 0000IN30169610857046 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SONIKA | DUBEY | | ARUN | KUMAR | MISHRA | C/O T C JAIN, H.NO. 124 WAR | INDIA | Chhattisgarh | 495001 | 0000IN30169611289838 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| ARUN | CHOWDHARY | | DUNI | CHAND | CHOWDHARY | MAHESH SYSTEMS AND SOLI | INDIA | Chhattisgarh | 495001 | 0000IN30177411642035 | Amount for unclaimed and | 79.20 | 16-JUL-2018 |
| MOHAMMAD | AMEEN | | MOHAMMAD | MOBIN | | Q NO A/19 INDRA VIHAR CO | INDIA | Chhattisgarh | 495001 | 0000IN30177412604781 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| AAKASH | SAHU | | GIRJA | SHANKAR | SAHU | C/O VIJAY AUTOMOBILES NI | INDIA | Chhattisgarh | 495001 | 0000IN30177414519462 | Amount for unclaimed and | 22.00 | 16-JUL-2018 |
| SAURABH | KUMAR | THAWAIT | LAKHAN | LAL | THAWAIT | NEAR OLD WATER TANK IN | INDIA | Chhattisgarh | 495001 | 0000IN30177416634053 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Vandana | Chaturvedi | | Bhagwat | Prasad | | Qr No 168, Spandan Vyapar Vih | INDIA | Chhattisgarh | 495001 | 0000IN30281410826857 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| BHAVNA | BAGHEL | | RAMKRISHNA | BAGHEL | | C O RK DUBEY 27 KHOLI VIKA | INDIA | Chhattisgarh | 495001 | 0000IN30311610177404 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| Bimal | Krishna | Chakraborty | BNChakraborty | | | Qrt No.836/2 Rly Construction C | INDIA | Chhattisgarh | 495004 | HK01201060100029276 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| AMRENDRA | SHANKAR | DUBEY | MANI | SHANKAR | DUBEY | OPPOSITE OLD POWER HOUS | INDIA | Chhattisgarh | 495004 | HK01304140006690681 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHATRUGHAN | LAL | SAHU | KUSHWA | RAM | SAHU | A 148 VASANT VIHAR COLON | INDIA | Chhattisgarh | 495006 | 0000IN30021415448352 | Amount for unclaimed and | 399.60 | 16-JUL-2018 |
| NARAYAN | SINGH | BUNDELA | LATE | G | SBUNDELA | C/O SHRI S S THAKUR, KUSU | INDIA | Chhattisgarh | 495006 | 0000IN30048411664603 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRATIKSHA | MOHGAONKAR | | ABHAY | SMOHGAONKAR | | QR.C/2 INDRA VIHAR,SEEPAT | INDIA | Chhattisgarh | 495006 | 0000IN30094010129299 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VINAY | KUMAR | ROYZADA | R | K | ROYZADA | 403 VIJAYA HEIGHTS VIJAYA | INDIA | Chhattisgarh | 495006 | 0000IN30125028441100 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| C | K | MAKODE | G | R | MAKODE | PALAS 85 PARSURAM CHOUC | INDIA | Chhattisgarh | 495006 | 0000IN30155721110330 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| ANJAN | KUMAR | RAY | MAITREYI | RAY | | D/72 VASANT VIHAR COLON | INDIA | Chhattisgarh | 495006 | 0000IN30177412671143 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SADANANDA | MANDAL | | NIROD | BIHARI | MANDAL | D 04/KALCHURI AWAS R K N | INDIA | Chhattisgarh | 495006 | 0000IN30290240718075 | Amount for unclaimed and | 28.80 | 16-JUL-2018 |
| PRAVEEN | KUMAR | CHOUDHARY | DAMROODHAR | CHOUDHARY | | R 4/5 AMRIT SAGAR COLONY | INDIA | Chhattisgarh | 495113 | 0000IN30290245562103 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAVITA | GOEL | | KALIRAM | GARG | | HOUSE NO- D-4, SECTOR- 2 PO | INDIA | Chhattisgarh | 495450 | HK01201910101349269 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| UMA | AGRAWAL | | NA | | | C-44 HTPP MPEB KORBI DARR | INDIA | Chhattisgarh | 495450 | HK01203320001936544 | Amount for unclaimed and | 97.60 | 16-JUL-2018 |
| JEETENDRA | KUMAR | BORKAR | DEVENDRA | RAMCHANDRA | BORKAR | QTR NO C-559 YAMUNA VIHA | INDIA | Chhattisgarh | 495450 | 0000IN30021412416090 | Amount for unclaimed and | 76.00 | 16-JUL-2018 |
| SR | SONI | | SANT | RAM | SONI | I.B.P COMPANY LIMITED GOI | INDIA | Chhattisgarh | 495450 | 0000IN30094010062118 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| ALKA | GUPTA | | B | N | GUPTA | M-D 297 DIPKA COLONY GEV | INDIA | Chhattisgarh | 495452 | HK01201060100158610 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| RAM | KISHOR | GUPTA | HIRA | LAL | GUPTA | B/ 101 URJA NAGAR SECL GE | INDIA | Chhattisgarh | 495452 | HK01201060100158703 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| ABINESH | KUMAR | SINGH | RAGHUNATH | PRASAD | SINGH | QTR NO-B-71 SHAKTI NAGAR | INDIA | Chhattisgarh | 495452 | 0000IN30155722092125 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| INDU | KUMARI | | SHYAM | NARAYAN | SINGH | QR C 63 PRAGATI NAGAR PO | INDIA | Chhattisgarh | 495452 | 0000IN30311610280013 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| MANISH | SHARMA | | ARUN | KUMAR | SHARMA | QTR B 195 ADARSH NAGAR K | INDIA | Chhattisgarh | 495454 | HK01301930001300754 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| JITENDRA | KESHARWANI | | BUDHRAM | KESHARWANI | | B. D. MAHANT, UP NAGAR, J. | INDIA | Chhattisgarh | 495668 | HK01201910101076085 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANOHER | SINGH | | RAM | SIDDHESHWAR | SINGH | WARD NO 14 CHANDANIYA | INDIA | Chhattisgarh | 495668 | 0000IN30311610277920 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHOK | SINGH | | NARAYAN | SINGH | | NEAR TIWARI BALODYAN CH | INDIA | Chhattisgarh | 495668 | 0000IN30311610339680 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| RAGHUBIR | SINGH | SISODIA | DIGVIJAY | SINGH | | WARD NO 20 NEAR SADAR SO | INDIA | Chhattisgarh | 495668 | 0000IN30311610358289 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANDEEP | AGRAWAL | | GAJANAND | PRASAD | GUPTA | MARUTI PRINTER MAIN ROA | INDIA | Chhattisgarh | 495668 | 0000IN30311610366045 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GHANENDRA | JAISWAL | | HOSHIYARI | LAL | JAISWAL | AT POST JARAHAGAON TESH | INDIA | Chhattisgarh | 495671 | HK01201060001938102 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KEDAR | NATH | DUBEY | LT | KALU | RAMDUBEY | QR NO C 10 OFFICERS COLON | INDIA | Chhattisgarh | 495671 | 0000IN30021412416083 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | MANDAL | PRAMOD | RANJAN | MANDAL | THANAPARA CHOWK VIDHI | INDIA | Chhattisgarh | 495671 | 0000IN30048413800057 | Amount for unclaimed and | 80.40 | 16-JUL-2018 |
| RAM | PRASAD | PANCHESWAI | PARDESHI | PANCHESWAR | | QTR NO ND 75 CSEB COLONY | INDIA | Chhattisgarh | 495677 | HK01201060001956191 | Amount for unclaimed and | 393.60 | 16-JUL-2018 |
| VIDYA | DEVI | AGRAWAL | RAJKUMAR | AGRAWAL | | NEAR FCI COLONY KORBA KO | INDIA | Chhattisgarh | 495677 | HK01201060100177416 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SARITA | SINGH | | PARMNAND | SINGH | | H NO. B 088, DEEPAK TEH KT | INDIA | Chhattisgarh | 495677 | HK01204470002389195 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| ANJANA | V | MANDLOI | VENIMADAV | JOSHI | | H. NO - 212 D JEL KATGHORA | INDIA | Chhattisgarh | 495677 | HK01204470002875330 | Amount for unclaimed and | 352.00 | 16-JUL-2018 |
| SHIV | BAHADUR | SINGH | TAJ | BAHADUR | SINGH | MIG 01 108 M P NAGAR EXT K | INDIA | Chhattisgarh | 495677 | HK01204720000292033 | Amount for unclaimed and | 180.00 | 16-JUL-2018 |
| KAMLA | PRASAD | SAHU | MEHATTAR | LAL | SAHU | NC - 78 CSEB COLONY KORBA | INDIA | Chhattisgarh | 495677 | 0000IN30021411735056 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PANNA | LAL | SAHU | NARAYAN | SINGH | SAHU | A2-22 IRRAGATION COLONY | INDIA | Chhattisgarh | 495677 | 0000IN30021414860874 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MUKESH | KUMAR | PAREEK | GHANSHYAM | PAREEK | | WARD NO 09 MOHALLA IND | INDIA | Chhattisgarh | 495677 | 0000IN30021415666688 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | SAHU | BASANT | KUMAR | SAHU | SE 326 CSEB COLONY KORBA | INDIA | Chhattisgarh | 495677 | 0000IN30045013850675 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| APPALA | NAIDU | MOTURU | VEERU | NAIDU | MOTURU | LANCO INFRATECH LTD PLC | INDIA | Chhattisgarh | 495677 | 0000IN30048413737867 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| ASIF | KHAN | | ABDUL | KHALIK | KHAN | MIG 1 34C1 C2 SUBHASH NAC | INDIA | Chhattisgarh | 495677 | 0000IN30051319618304 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| SHASHI | KANT | KHATARKAR | BHOLA | KHATARKAR | | HOUSE NO SF/1045 CHHATTI | INDIA | Chhattisgarh | 495677 | 0000IN30051319658026 | Amount for unclaimed and | 69.20 | 16-JUL-2018 |
| JYOTI | PATEL | | PREMJI | PATEL | | C/O-SHRI KRISHNA ENGG AI | INDIA | Chhattisgarh | 495677 | 0000IN30094010110729 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHARU | CHANDRA | SHUKLA | BADRI | DAYALU | SHUKLA | 44 INDIRA COMMERCIAL COI | INDIA | Chhattisgarh | 495677 | 0000IN30155722051869 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| SUDEEP | SONI | | VINDESH | KUMAR | SONI | HIG 102 MAHARANA PRATAI | INDIA | Chhattisgarh | 495677 | 0000IN30177416509024 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MORDHWAJ | GARG | | RAMESH | KUMAR | GARG | CHARTERED ACCOUNTANT | INDIA | Chhattisgarh | 495677 | 0000IN30311610662384 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | | SHIV | SWAROOP | GUPTA | C/O PRAVEEN KUMAR GUPT | INDIA | Chhattisgarh | 495678 | HK01204470003362514 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| B | S | NAIR | MADATHIL | AYYAPPAN | KESHAVAPILLAI | GEETHA BHAWAN, SHANTI | INDIA | Chhattisgarh | 495684 | HK01204470005947627 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ALOK | VARMA | | RAVI | NATH | VARMA | QTR NO 401/C/SECTOR-1 BAI | INDIA | Chhattisgarh | 495684 | HK01301930000292709 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJESH | TIWARI | | YAMUNA | TIWARI | | Q E/36 URJA NAGAR COLON | INDIA | Chhattisgarh | 496001 | HK01301930000276294 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| NAGARAJ | NAIK | | MOHAN | NARAYAN | NAIK | JINDAL POWER LIMITED VPC | INDIA | Chhattisgarh | 496001 | 0000IN30021413329375 | Amount for unclaimed and | 148.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | SINHA | VISHWA | MOHAN | SINHA | QR NO D/42 JINDAL GARH JS | INDIA | Chhattisgarh | 496001 | 0000IN30021413600110 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SEEMA | GUPTA | | BABULAL | AGARWAL | | Q NO A8 URJA NAGAR COLO | INDIA | Chhattisgarh | 496001 | 0000IN30021414021111 | Amount for unclaimed and | 180.00 | 16-JUL-2018 |
| MANISH | KHANDELWAL | | NATHU | LAL | GUPTA | C - 74 VRINDAVAN RESIDENC | INDIA | Chhattisgarh | 496001 | 0000IN30039416104419 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAJ | KUMARI | NAIK | PARMESHWAR | PRASAD | PATEL | SHRI RAGHUNANDAN PRAS | INDIA | Chhattisgarh | 496001 | 0000IN30220111121707 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | RAI | KAMTA | RAI | | JPL HOSTEL NO 02 AT AND P | INDIA | Chhattisgarh | 496001 | 0000IN30290244873760 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAGDISH | YADAV | | RAMDIHAL | YADAV | | C/O SALUJA TYPING KOSTA | INDIA | Chhattisgarh | 496001 | 0000IN30290248195594 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| PREMISH | KESHARI | | RAJENDRA | PRASAD | KESHARI | KEWATA PARA RAIGARH RA | INDIA | Chhattisgarh | 496001 | 0000IN30311610167766 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JYOTI | SHARMA | | RANJEET | SHARMA | | KARAN BHAWAN KOTRA TH | INDIA | Chhattisgarh | 496001 | 0000IN30311610286223 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MUKESH | KUMAR | DEWANGAN | SHOUKI | LAL | DEWANGAN | KOTRA ROAD CHUNA BHAT | INDIA | Chhattisgarh | 496001 | 0000IN30311610368547 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| NARESH | AGARWAL | | NOURANGLAL | AGARWAL | | NEAR SHIVSHITTLA TEMPLE | INDIA | Chhattisgarh | 496001 | 0000IN30311610621834 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SURESHKUMA | PRABHAKAR | JANGADE | PRABHAKAR | SHIVRAM | JANGADE | QR NO D-54 URJA NAGAR CC | INDIA | CHHATTISGARH | 496107 | HK01301930001627631 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KANHAIYA | AGRAWAL | | SANTOSH | KUMAR | AGRAWAL | GANJ BAZAR KHARSIA DIST | INDIA | Chhattisgarh | 496661 | 0000IN30311610394314 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| AMIT | KUMAR | VERMA | GANESH | PRASAD | VERMA | RAILWAY COLONY Q NO-16/ | INDIA | Chhattisgarh | 496661 | 0000IN30311610504724 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BRAJESH | VERMA | | KAILASH | VERMA | | S/O KAILASH VERMA MISSIC | INDIA | Madhya Pradesh | 496778 | 0000IN30311610630722 | Amount for unclaimed and | 54.00 | 16-JUL-2018 |
| JETHA | NAND | JETHANIHUF | NA | | | NR.RAMKUMARSINGH PARII | INDIA | Chhattisgarh | 497001 | HK01201910101755301 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | PANDEY | BRAMESHWAR | NATH | PANDEY | WARD KRAMANK 24 MOHAL | INDIA | Chhattisgarh | 497001 | HK01203600000242809 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| I | D | PANDEY | RAM | SUBHAG | PANDEY | IFFCO CHATTISGARH POWEF | INDIA | Chhattisgarh | 497001 | 0000IN30039417352740 | Amount for unclaimed and | 9.60 | 16-JUL-2018 |
| ANOOP | KUMAR | SAXENA | RAGHUBIR | NARAYAN | SAXENA | QTR NO P/59 FOREST COLON | INDIA | Chhattisgarh | 497001 | 0000IN30039417431319 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AKBAR | ALI | FIRDOUSHI | HAZI | NAIMUDDIN | FIRDOUSHI | VIVAKANAND WARD NO 31 | INDIA | Chhattisgarh | 497001 | 0000IN30267933992815 | Amount for unclaimed and | 132.00 | 16-JUL-2018 |
| VIPIN | RAWAT | | RAMCHANDER | SINGH | RAWAT | IFFCO CHATTISGARH POWEF | INDIA | Chhattisgarh | 497001 | 0000IN30290249366140 | Amount for unclaimed and | 38.00 | 16-JUL-2018 |
| KAMLA | DEVI | LUNIA | MOOL | CHAND | | C/O, M/S PUKHRAJ JAIN MA | INDIA | Chhattisgarh | 497229 | HK01202650000028102 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ABHAY | KUMAR | SINGH | CHANDRADEO | PRASAD | SINGH | QTR. NO. B 38 SECL, P O BHAT | INDIA | Chhattisgarh | 497235 | 0000IN30226910981274 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| BHAIYALAL | RAJVADE | | ALISAY | RAJWADE | | Q.NO 262 SARDI NAWAPARA | INDIA | Chhattisgarh | 497331 | HK01201910101687491 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VANDANA | SHARMA | | SHRIKANT | TRIPHATI | | MAIN ROAD ORGINAKA BAII | INDIA | Chhattisgarh | 497335 | HK01201090004033492 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| DEBASISH | GHOSH | | JAWAHAR | GHOSH | | HOUSE NO - B/32, B TYPE CO | INDIA | Chhattisgarh | 497339 | HK01201910100779448 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MUKESH | KUMAR | JAIN | SHIL | CHAND | JAIN | WARD NO.- 14, GURUDWARA | INDIA | Chhattisgarh | 497442 | HK01201910100947033 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BALBIR | SINGH | ARORA | GURUDAYAL | SINGH | ARORA | BEHIND BUS STAND, MANEN | INDIA | Chhattisgarh | 497442 | HK01202650000032480 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | AGRAWAL | SITA | RAM | AGRAWAL | CIVIL LINE, MANENDRAGAR | INDIA | Chhattisgarh | 497442 | HK01202650000037742 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VIMLANDU | KUMAR | JHA | DHARYA | NATH | JHA | VIKAS AGENCIES SBI ROAD M | INDIA | Chhattisgarh | 497442 | HK01202650000044481 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| PANKAJ | GUPTA | | NARESH | GUPTA | | VIVEKANAND CHOWK, MDC | INDIA | Chhattisgarh | 497442 | HK01202650000049849 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUJEET | CHANDRA | PRAKASH | MASIH | PRAKASH | | BANGLA DAFAI, CHHOTTA B | INDIA | Chhattisgarh | 497449 | HK01202650000047856 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VENKAT | RAO | | ARCHANA | RAO | | B TYPE GODRIPARA CHIRIMI | INDIA | Chhattisgarh | 497451 | HK01202650000029066 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASHA | SINGH | | RAVINDRA | SINGH | | BHAISA DAFAI NCPH COLL C | INDIA | Chhattisgarh | 497451 | HK01202650000037311 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| RAKHOHARI | MAZUMDAR | | MRITYUNJAY | MAZUMDAR | | WARD NO. 02 GM COMPLX G | INDIA | Chhattisgarh | 497773 | HK01201910101674518 | Amount for unclaimed and | 50.00 | 16-JUL-2018 |
| AMARNATH | RAM | | MUNNI | LAL | RAM | O/O SE (C) C. G. M. OFFICE P | INDIA | Chhattisgarh | 497773 | HK01202650000019431 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SWAROOP | KUMAR | DHABAL | SHATRUGHAN | DHABAL | | QT NO-NDB4/4 G M COMPLE | INDIA | Chhattisgarh | 497773 | HK01203840001197937 | Amount for unclaimed and | 119.60 | 16-JUL-2018 |
| K | SATYANARAYANA | | NA | | | C/O M K & CO SHARE & STOC | INDIA | Andhra Pradesh | 500001 | 0000000000HKK0035197 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SHANTA | BAI | HARKUT | NA | | | 20-2-15 OLD KABOOTAR KHA | INDIA | Andhra Pradesh | 500001 | 0000000000HKS0009321 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| V | E | SATYANARAY | NA | | | 18-6-850 BALA GUNJ LAL DAR | INDIA | Andhra Pradesh | 500001 | 0000000000HKV0025405 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| P | V | SUBBAREDDY | V | R | RPOREDDY | 5 8 655 BACK SIDE TO G PULL | INDIA | Andhra Pradesh | 500001 | 0000IN30021412176761 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ASMA | MASOOD | | MOHAMMED | AMJADKHAN | MASOODKHAN | H NO 11 3 712 MALLAPALLY | INDIA | Andhra Pradesh | 500001 | 0000IN30021414072799 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| B | RADHIKA | RANI | B | VENKAT | RAO | FLAT NO 103 SAPPHIRE APAF | INDIA | Andhra Pradesh | 500001 | 0000IN30039413073366 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SHAIK | AHMED | | NA | | | H NO 5 7 219 AGHAPURA ST | INDIA | Andhra Pradesh | 500001 | 0000IN30102210546473 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| POONAM | SANGHI | | NA | | | 21-3-667,1ST FLOOR GOLLA G | INDIA | Andhra Pradesh | 500002 | HK01203070000030555 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| AMRISH | KUMAR | | VINOD | KUMAR | | 21-1-844, ABR COMPLEX PATE | INDIA | Andhra Pradesh | 500002 | HK01203150000174968 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| MAHENDER | GOEL | | LILU | RAM | GOEL | 21/7/558 KHOKARWADI GHA | INDIA | Andhra Pradesh | 500002 | 0000IN30011811207522 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ALIMUDDIN | MOHD | | KAREEMUDDIN | MOHAMMED | | 23 2 391/92 GROUND FLOOR | INDIA | Andhra Pradesh | 500002 | 0000IN30290248486390 | Amount for unclaimed and | 21.60 | 16-JUL-2018 |
| LALWANI | HARCHAND | RAI | DAYAL | DAS | | A/2/4 CHANDRALOK COMPI | INDIA | Andhra Pradesh | 500003 | HK01202990003291944 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| C | L | RANGANATH | NA | | | NGEF LTD P B NO 1648 S D RC | INDIA | Andhra Pradesh | 500003 | 0000000000HKC0267766 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| GOLI | LATA | | NA | | | 59 C GANDHI NAGAR SECUN | INDIA | Andhra Pradesh | 500003 | 0000000000HKG0009220 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| LALITHA | RAO | | NA | | | C/O C L RANGANATHA RAO | INDIA | Andhra Pradesh | 500003 | 0000000000HKL0267765 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| NAGENDRA | PRASAD | PENNECHA | NA | | | C/O RAASI CEMENT LTD AS | INDIA | Andhra Pradesh | 500003 | 0000000000HKN0009328 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| PADMAJA | KOPALLI | | NA | | | 55 B BANSILAL PET SECUNDI | INDIA | Andhra Pradesh | 500003 | 0000000000HKP0263285 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| REVANURU | BALAJOJI | REDDI | NA | | | LOCAL AUDIT OFFICE COURT | INDIA | Andhra Pradesh | 500003 | 0000000000HKR0253828 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| REETU | KUMAR | ASWANI | BHAVANDAS | LALWANI | | 307 INNOVATION APARTMEN | INDIA | Andhra Pradesh | 500003 | 0000IN30011810993657 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DEBAJYOTI | MAITY | | DULAL | CHANDRA | MAITY | NCR CORPORATION I PVT LT | INDIA | Andhra Pradesh | 500003 | 0000IN30051314577902 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| P | R | MANJUSHA | N | S | DEEPU | W/O N S DEEPU A 4 QUARTE | INDIA | Andhra Pradesh | 500003 | 0000IN30051316757982 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| CH | RAVINDRANATH | | CH | PENTAIAH | | H NO 5 1 250 (BACK DOOR) OI | INDIA | Andhra Pradesh | 500003 | 0000IN30102221364639 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NARAYANDA | HASSOMAL | LALWANI | HASSOMAL | GOPALDAS | LALWANI | 2 11 30 1 36 3 P NO 7 SARDARF | INDIA | Andhra Pradesh | 500003 | 0000IN30223610986783 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ABUL | KASEM | MOTAHERALI | NA | | | 6-2-45/5A A C GUARDS HYDE | INDIA | Andhra Pradesh | 500004 | 0000000000HKA0009447 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| A | K | RAO | NA | | | C/O A K RAO ENGG STAFF CO | INDIA | Andhra Pradesh | 500004 | 0000000000HKA0263280 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BHARTHI | KOTIKALAPUDI | | NA | | | H NO 6-3-609/1/3 ANANDAN | INDIA | Andhra Pradesh | 500004 | 0000000000HKB0009590 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KRISHNA | KUMARI | AKELLA | NA | | | C/O A K RAO ENGG STAFF CO | INDIA | Andhra Pradesh | 500004 | 0000000000HKK0263279 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| VENKATA | KRISHNARAO | JAYANTY | NA | | | IJ 28 ERRM MANZIL COLONY | INDIA | Andhra Pradesh | 500004 | 0000000000HKV0009277 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| YESHODHARA | MOHAN | RAOVELLANK | NA | | | SRINIKETAN 6-2-39 A C GUAF | INDIA | Andhra Pradesh | 500004 | 0000000000HKY0009409 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| VIMALA | P | | VENKATESH | P | | 3 19 FEROZGUDA NEAR R AN | INDIA | Andhra Pradesh | 500004 | 0000IN30021411826693 | Amount for unclaimed and | 30.00 | 16-JUL-2018 |
| SREEDEVI | SURE | | SRINIVASULURI | VANTERU | | APT NO-102, 6-3-595/47 SURYA | INDIA | Andhra Pradesh | 500004 | 0000IN30039413997159 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| N | K | JAISWAL | UMESH | LAL | JAISWAL | Q NO 08 TYPE V(AT GROUP C | INDIA | Andhra Pradesh | 500005 | 0000IN30058910106416 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HAMD | BABULAL | | HAMD | LILKMARAM | | H NO 13-5-596-3, KARWAN, H | INDIA | Andhra Pradesh | 500006 | 0000IN30226911430078 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| BALU | MAHENDER | S | NA | | | C/O DR K JANAKI RAM H NC | INDIA | Andhra Pradesh | 500007 | 0000000000HKB0263322 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| PANDURANG | JANGITI | | NA | | | 1-4-1 NEWFOUNDLAND STRE | INDIA | Andhra Pradesh | 500007 | 0000IN30048410077147 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| JATOTH | RAMA | | BADAVAT | KOTYA | | QTR NO-PA-64/2, HAVELOCK | INDIA | Andhra Pradesh | 500009 | HK01204470003198260 | Amount for unclaimed and | 148.00 | 16-JUL-2018 |
| J | SWARNA | | NA | | | PLOT 11 CHINNANNATHOTA | INDIA | Andhra Pradesh | 500010 | 0000000000HKJ0042225 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SREENIVASUL | JULURI | | DHANUNJAYA | JULURI | | 1-12-146 ALWAL HYD BOLLAF | INDIA | Andhra Pradesh | 500010 | 0000IN30177416673628 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SURESH | KUMAR | VEMPALLA | VISWESWARA | RAO | VEMPALLA | PLOT NO 10 FLAT NO 302 VIC | INDIA | Andhra Pradesh | 500011 | 0000IN30286310249861 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SRIKANT | SHARDA | | PURUSHOTHAM | DAS | SHARDA | 15-7-320 DEVKRUPA BEGUM E | INDIA | Andhra Pradesh | 500012 | HK01204770000035396 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KIRAN | DEVI | DALIA | NA | | | 15-6-175/2 KOLSAWADI BEGU | INDIA | Andhra Pradesh | 500012 | 0000000000HKK0009471 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| PURNIMA | BAJAJ | | HANUMANDAS | BAJAJ | | 14-10-67, jinsi chowraha begum | INDIA | Andhra Pradesh | 500012 | 0000IN30021414648805 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| USHA | KAUSHIK | | ANIL | KUMAR | KAUSHIK | 14-2-387/2/B SHANTI KUNJ II | INDIA | Andhra Pradesh | 500012 | 0000IN30039412410483 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| P | RAMA | RAO | P | SATHAIAH | | H NO 2-2-761/A/8 OPP RIKHI | INDIA | Andhra Pradesh | 500013 | 0000000000HKP0057709 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| P | RAMARAO | | P | SATHAIAH | | H NO 2-3-761/A/8 OPP RIKHI | INDIA | Andhra Pradesh | 500013 | 0000000000HKP0058407 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| KONDA | SATEESH | KUMAR | VEERABHADRA | KONDA | | 3-6-84 INDIRA NAGAR RAMA | INDIA | Andhra Pradesh | 500013 | 0000IN30163741137073 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| RAVI | VENKAT | REDDY | MOHAN | REDDY | | H NO 3-10-73/1/103 GOKLE N | INDIA | Andhra Pradesh | 500013 | 0000IN30273410028946 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| ANUKULA | VENKATA | LAKSHMANA | ANUKULA | VENKATA | RAJU | SATCO, 408 AIR FORCE STATI | INDIA | Andhra Pradesh | 500014 | HK01201060000336560 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SINGH | SRI | SURENDRA | SINGH | 767318 F POL Q C LAB,408 A F | INDIA | Andhra Pradesh | 500014 | HK01202990003928179 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHANDRA | BHUSHAN | SINGH | GAJENDRA | SINGH | | ACCTS-SEC, AFS HAKIMPET, | INDIA | Andhra Pradesh | 500014 | 0000IN30226911949027 | Amount for unclaimed and | 46.40 | 16-JUL-2018 |
| E | BHARAT | BHUSHAN | VASUDEV | ERUKULLA | | 20-379/1 PLOT NO 16 KIRAN F | INDIA | Andhra Pradesh | 500015 | 0000IN30286310169074 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| VENKATESWA | RAO | CHINTAM | CHINTAM | NARASIMHA | RAO | FLAT 604, ROYAL PAVILLION | INDIA | Andhra Pradesh | 500016 | HK01203690000127555 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| LAVANYA | GATTUPALLI | | VARADA | RAJAM | ILINDRA | FLAT NO.-616, A-BLOCK, SHA | INDIA | Andhra Pradesh | 500016 | HK01203950000074982 | Amount for unclaimed and | 15.60 | 16-JUL-2018 |
| B | G | BHAVANI | NARASIMHA | RAO | MEDANDARAO | NEST ENTERPRISES PVT LTD | INDIA | Andhra Pradesh | 500016 | 0000IN30021412524852 | Amount for unclaimed and | 40.40 | 16-JUL-2018 |
| KODANDA | RAMBABU | PUNUKOLLU | P | SATYANARAYANA | | H.NO.6-3-787, FLAT-615, ROYA | INDIA | Andhra Pradesh | 500016 | 0000IN30226910649780 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| OSMAN | BASHA | SYEDMURTUZ | NA | | | 12-13-826, KIMTEE COLONY T | INDIA | Andhra Pradesh | 500017 | 0000000000HKO0050124 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SYED | AZIZ | | DAWOOD | SYED | | 8-4-371/A/73 ERRAGADA BOF | INDIA | Andhra Pradesh | 500018 | HK01201580000571260 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUHASINI | TADICHERLA | | VEERA | VENKATA | SATYANARAYANAR | HNO 12-4-187 CHALLA SAI NI | INDIA | Andhra Pradesh | 500018 | HK01204470005996787 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| BAPIRAJU | TADI | | KAMESWARARA | TADI | | F 7 FIRST FLOOR P NO 101 MA | INDIA | Andhra Pradesh | 500018 | HK01206100000061050 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VIRENDER | KUMAR | GOENKA | NA | | | C/O GOENKA STEEL TRADER | INDIA | Andhra Pradesh | 500018 | 0000000000HKV0263327 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| YENISETTY | VENKATA | SAIPRASAD | YENISETTY | SATYANARAYANA | | MCH NO 7-2-1760 FLAT NO 4 | INDIA | Andhra Pradesh | 500018 | 0000IN30039414742968 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| CHETALLA | AKHILA | VIKASINI | DEVAVARAM | PODISHETTY | | H NO 7 25 49/5/16/1 METHOI | INDIA | Andhra Pradesh | 500018 | 0000IN30051318688890 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| A | ANIL | KUMAR | ASHOK | KUMAR | AAKUTOTA | 8 4 369/PN/276 PEDDAMMAN | INDIA | Andhra Pradesh | 500018 | 0000IN30051319682596 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | SAI | SUBRAHMAN | V | G | KRISHNAMURTHY | H NO 8 4 370/78 RAJ NAGAR I | INDIA | Andhra Pradesh | 500018 | 0000IN30102221318789 | Amount for unclaimed an | 158.40 | 16-JUL-2018 |
| MYTHILI | VENKATRAM | | B | K | VENKATRAM | PLOT NO 18, MOTHINAGAR I | INDIA | Andhra Pradesh | 500018 | 0000IN30163740805373 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROWTHU | TULASI | RATNAM | NA | | | PLOT NO 312, H NO 14-20-677/ | INDIA | Andhra Pradesh | 500018 | 0000IN30226910279375 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJNEESH | SHARMA | | DIPTILAL | SHARMA | | 7-1-54/2A, ANANDBAGH ENC | INDIA | Andhra Pradesh | 500018 | 0000IN30226911730691 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| B | UMA | SHASHI | NA | | | 1-10-136 1ST FLOOR ASHOK N | INDIA | Andhra Pradesh | 500020 | 0000000000HKB0045237 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| V | S | RMURTHY | SURYANARAYANA | | | H NO 1 1 336/100A VIVEKNAC | INDIA | Andhra Pradesh | 500020 | 0000IN30023913112375 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | NAGA | SRINIVAS | SUBBA | RAYUDU | BACHALA | 1-1-180/16 OPP SUDERSHAN 3 | INDIA | Andhra Pradesh | 500020 | 0000IN30286310206755 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MIRZA | ZULFEQAR | ALIBAIG | MOHD | ALI | KHANMIRZA | 17-3-1/2 YAKUTH PURA DEW | INDIA | Andhra Pradesh | 500023 | HK01201580000562507 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAZZACK | M | A | NA | | | 6-1-279/8 WALKER TOWN SEC | INDIA | Andhra Pradesh | 500025 | 0000000000HKR0009585 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DAYA | SAGAR | REDDYKOND | VENKAT | REDDY | KONDAM | 12-13-821 KIMTI GARDEN TAF | INDIA | Andhra Pradesh | 500026 | HK01204470001915884 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | N | SUBRAMANIA | NA | | | 119 EAST NEHRU NAGAR SEC | INDIA | Andhra Pradesh | 500026 | 0000000000HKS0030361 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ARCHANA | CHANDAK | | PRADEEP | CHANDAK | | 3-2-466/2 CHAPPAL BAZAR K | INDIA | Andhra Pradesh | 500027 | HK01203070000180137 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| G | V | VSARMA | G | S | MURTHY | H NO 3 4 778 FLAT NO 201C PI | INDIA | Andhra Pradesh | 500027 | 0000IN30102220062212 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAYA | RAO | GOWRWARAN | KISHAN | RAO | GOWRWARAM | HNO 3 4 376/21 GROUND FLC | INDIA | Andhra Pradesh | 500027 | 0000IN30177410627209 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| CH | RAGHU | VEERREDDY | LAXMA | REDDY | | FLAT NO-104,H NO 3-4-726 SH | INDIA | Andhra Pradesh | 500027 | 0000IN30182010002255 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DR | SYED | IMAMUDDIN | SYED | JALALUDDIN | | 10-4-771/8, SRI RAM NAGAR ( | INDIA | Andhra Pradesh | 500028 | HK01203910000005651 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KRISHNAMOH | SEELAMSETTY | | NA | | | 34 FIRST FLOOR SHANTINAG. | INDIA | Andhra Pradesh | 500028 | 0000000000HKK0021716 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SRINIVAS | OLETI | | PRAKASA | RAOV | | 104, AYODHYA APARTMENTS | INDIA | Andhra Pradesh | 500028 | 0000IN30169610005493 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GAYATRI | N | PATIL | PATIL | NIMBA | | SHARADA WOMENS HOSTEL | INDIA | Andhra Pradesh | 500029 | HK01201640000143666 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALKISHAN | JAKHOTIA | | SHANKARLAL | JAKHOTIA | | H.NO.3-6-323, BASHEERBAGH | INDIA | Andhra Pradesh | 500029 | HK01202330300036727 | Amount for unclaimed an | 1,360.00 | 16-JUL-2018 |
| AJIT | GANDHI | | NA | | | 1 2 593/22 GAGAN MAHAL C( | INDIA | Andhra Pradesh | 500029 | 0000000000HKA0263333 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUNIL | KUMAR | JAIN | NA | | | 3 5 600 I FLOOR VITHALWADI | INDIA | Andhra Pradesh | 500029 | 0000000000HKS0042659 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANITHA | VENNA | | CHENCHU | REDDY | VENNA | H NO 3 6 140/2/1 1ST FLOOR I | INDIA | Andhra Pradesh | 500029 | 0000IN30051318223419 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VANISREE | SATTURU | | SREEDHAR | MULINTI | | H.NO.1-7-76, BUDVEL, RAJENI | INDIA | Andhra Pradesh | 500030 | 0000IN30226911241273 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| KRISHNA | MOHAN | KOKKONDA | RAMASWAMY | KOKKONDA | | 404 ANU RESIDENCY N C B EI | INDIA | Andhra Pradesh | 500032 | HK01301930000702601 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUSHEELA | SOMASHILA | | NA | | | 133/A TYPE III NH I BHEL TO | INDIA | Andhra Pradesh | 500032 | 0000000000HKS0028487 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAVI | SHANKAR | KUPPALA | VENKATESHWA | RAO | KUPPALA | PT 28 SYNO 69 NR SUMANJAI | INDIA | Andhra Pradesh | 500032 | 0000IN30021412035679 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJANI | DEVI | GODA | D | V | KRISHNAMOHANK | H NO LIG-899 B H E L R C PUF | INDIA | Andhra Pradesh | 500032 | 0000IN30039415651692 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROHINI | SHARADCHAI | SOHONI | NA | | | H NO 1-98/90/26 OMKAR MA | INDIA | Andhra Pradesh | 500033 | 0000000000HKR0026994 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VENKATARAM | MURTHY | DUDDU | SUNDARA | HANUMANTHA | RAODUDDU | FLAT NO 102, JYOTHIANRI, O | INDIA | Andhra Pradesh | 500033 | 0000IN30021412334002 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AJAY | VIKRAM | SINGH | RANDEEP | VIKRAM | SINGH | FLAT 202 PRITHVI BLOCK MY | INDIA | Andhra Pradesh | 500033 | 0000IN30051315597133 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SYAMALA | DEVI | KOMMALAPA | KAMALAKARA | RAO | KOMMALAPATI | 101 SAMBASIVA NIVAS PLOT | INDIA | Andhra Pradesh | 500033 | 0000IN30223610039713 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| B | NAGARAJ | | NA | | | C/O HOTEL SREE KRISHNA L | INDIA | Andhra Pradesh | 500034 | 0000000000HKB0038910 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| K | CHANDRA | BABU | NA | | | C/O HOTEL SREE KRISHNA L | INDIA | Andhra Pradesh | 500034 | 0000000000HKK0042138 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| M | S | RAMAKRISHN | M | RUSHOYA | RAO | C/O KARVY CONSULTANTS I | INDIA | Andhra Pradesh | 500034 | 0000000000HKM0046879 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NAGARAJ | ODURI | | NA | | | PLOT NO 11 ROAD NO 5 JUBII | INDIA | Andhra Pradesh | 500034 | 0000000000HKN0253749 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CH | PADMA | VATHI | SURYA | RAO | DAKAMURI | 22 ROCK ROOT APTS III ROAE | INDIA | Andhra Pradesh | 500034 | 0000IN30051315169085 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| PARVATAM | RAGHU | NADH | VEERAHANUM | PRASADA | RAO | H NO 2 4 279 RAJA RAJESWA | INDIA | Andhra Pradesh | 500035 | 0000IN30021412433155 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| YSDVRKN | SWAMY | | YSPARATHASARATHY | | | H.NO. 9.117 LAXMINAGAR C( | INDIA | Andhra Pradesh | 500035 | 0000IN30023911579298 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MALLIKARJUI | SAMUDRALA | | VASUDEV | SAMUDRALA | | H NO 3-9-303/2 PLOT NO 38 S. | INDIA | Andhra Pradesh | 500035 | 0000IN30089610478321 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| G | V | RLALITHAKUI | J | M | GARLAPATI | S/O.J.V.CHALAM, PLOT.NO-6 | INDIA | Andhra Pradesh | 500035 | 0000IN30226911053922 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SRINIVAS | G | | SATYAM | GUNDA | | 16-2-674/8/2 JUDGES COLONY | INDIA | Andhra Pradesh | 500036 | HK01202890000594586 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJKUMARI | MARDA | | NA | | | 16-11-511/D/281 MARDA NIV. | INDIA | Andhra Pradesh | 500036 | 0000IN30036010007934 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BABU | RAO | ALLENI | BALA | CHANDER | RAOALLENI | 16/11/511/D/349 SHALI WAH | INDIA | Andhra Pradesh | 500036 | 0000IN30226913252985 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| CHENCHURAI | GOTTIPATI | | CHENCHURAM. | GOTTIPATI | | Bunglow No 33 Flat 401 Czech ( | INDIA | Andhra Pradesh | 500038 | HK01202990005611680 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| M | PARVATHI | | NARASA | REDDY | BOMMA | F 3 SRINIVASA ENCLAVE P 18 | INDIA | Andhra Pradesh | 500038 | HK01301930001204665 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOHANARAC | LADE | | RAMAMURTY | | | FLAT NO 404 BLOCK-D ADITY | INDIA | Andhra Pradesh | 500038 | 0000000000HKM0056914 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AVULA | CHANDRA | SEKHAR | SOMESWARA | RAOA | | NO 7/1/554 2 ND FLOOR, BES | INDIA | Andhra Pradesh | 500038 | 0000IN30169610845225 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHAMAI | PAKANATI | | SASIKANTH | REDDYP | | FLAT NO-203, H NO 420/3RT S | INDIA | Andhra Pradesh | 500038 | 0000IN30286310067247 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| TALLURU | VIJAYA | LAKSHMI | M | RANGA | REDDY | H NO 2-1-69/8/5 LAXMAREDI | INDIA | Andhra Pradesh | 500039 | 0000IN30286310146761 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SOMU | NIRMALA | DEVI | KOLLURI | KANAKAIAH | | F NO 207 2 2 1107 G 1 2 ROHIN | INDIA | Andhra Pradesh | 500044 | 0000IN30021411778324 | Amount for unclaimed an | 250.00 | 16-JUL-2018 |
| JAYA | MADHURI | GEDDAM | BHASKAR | RAO | GEDDAM | SIRI SAMPADA REIDENCY, BI | INDIA | Andhra Pradesh | 500044 | 0000IN30023911618295 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MUNAGALA | NARASIMHA | RAO | M | KESAVARAO | GUPTA | 1-9-314 PLOT NO 621 FLAT NC | INDIA | Andhra Pradesh | 500044 | 0000IN30039411879869 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRINIVASA | RAO | T | VENKATA | RAO | TALLURU | PLOT NO-154 RAJEV NAGAR | INDIA | Andhra Pradesh | 500045 | HK01204470000504174 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | GOURI | SHANKARAR | NIMMALA | MAHALAKSHMI | | H NO B125 A G COLONY YOU | INDIA | Andhra Pradesh | 500045 | 0000IN30051318488084 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| KASULA | LAXMI | KANTHAM | METTAIAH | KASULA | | 3-170-6, NARSIMHA REDDY N | INDIA | Andhra Pradesh | 500047 | HK01203500000130935 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| S | V | SUDHARSHAN | S | V | RAGHAVAN | HNO 22-106 RADHA KRISHN | INDIA | Andhra Pradesh | 500047 | 0000IN30021410751002 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGRATI | MISHRA | | HARIKRISHAN | DUBEY | | FLAT NO 1 H NO 30/1/1608 K | INDIA | Andhra Pradesh | 500047 | 0000IN30290249050302 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NARAYANA | B | L | BALAIAH | BALIMIDI | | G/5 BLOCK NO 6B PRAJAY CI | INDIA | Andhra Pradesh | 500049 | HK01204470005727957 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PIPPIRI | NARAYANA | ARYA | NARSAIAH | ARYA | | C-1 BLOCK APARTMENT NO. | INDIA | Andhra Pradesh | 500049 | HK01205140000035629 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHAKKA | VENKATA | SIVANAGAPR | CHAKKA | VENKATA | SUBBARAO | F NO 306 P NO 99 SY NO 23 TC | INDIA | Andhra Pradesh | 500049 | 0000IN30039411145449 | Amount for unclaimed an | 1,040.00 | 16-JUL-2018 |
| ASHOK | KUMAR | PAMULAPATI | BHASKARA | RAO | PAMULAPATI | F NO 304 HEMA DURGA DIAN | INDIA | Andhra Pradesh | 500050 | HK01204470006273061 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| SYED | MOHSIN | | SYED | JAMAL | | 19/2/24/19/1/A MISRIGUNJ I | INDIA | Andhra Pradesh | 500053 | 0000IN30226913070176 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SRINIVASA | REDDY | GOLI | VARAPRASADA | REDDY | GOLI | F NO B 206 SAISPURTHI COMI | INDIA | Andhra Pradesh | 500054 | 0000IN30177413050608 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GNANAKUM | GORREPATY | | VENKATESWAR | RAO | DOPPALAPUDI | PLOT NO. 27, BANK COLONY, | INDIA | Andhra Pradesh | 500054 | 0000IN30198310568593 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUNA | PULAKHANDAM | | NAGESWAR | | | P YADAGIRI THE ADARSH C( | INDIA | Andhra Pradesh | 500055 | 0000IN30066910086850 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| CH | KESAVA | RAO | LATE | CH | KOTAIAH | M/S SHIVA BHAVANI ENGG. | INDIA | Andhra Pradesh | 500055 | 0000IN30102220376686 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISWESHWAR | RAO | SRIPADA | SURYANARAYA | SRIPADA | | GF2 KARTHIK APTS VINAY N | INDIA | Andhra Pradesh | 500056 | 0000IN30021411874086 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| ARAVIND | REDDY | GANGIREDDY | VENKAT | REDDY | GANGIREDDY | S S SWEET HOMES FLAT NO 3 | INDIA | Andhra Pradesh | 500059 | HK01202990005688408 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KOTHA | ARJUNA | RAO | K | VENKATESUDU | | FLAT NO 104 SAI KRISHNA AI | INDIA | Andhra Pradesh | 500059 | 0000IN30039414486010 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | SATEESH | | P | KRISHNA | MURTHY | 16 2 836/38 MADHAVANAG | INDIA | Andhra Pradesh | 500059 | 0000IN30102221051063 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PALLIKONDA | GOVERDHAN | | BHUMANNA | PALLIKONDA | | H NO 97/B MIGH BESIDE SBI | INDIA | Andhra Pradesh | 500059 | 0000IN30286310252701 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ANURADHA | LAGISETTY | | KALWARAMA | SWAMY | | 16-11-511/C/45F 201 MALAKPI | INDIA | Andhra Pradesh | 500060 | HK01204470003941571 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| VENKATESHW | PULIKANTI | | GOPALRAO | PULIKANTI | | HOUSE NO 19 27 STREET VIVI | INDIA | Andhra Pradesh | 500060 | 0000IN30051319811768 | Amount for unclaimed an | 49.60 | 16-JUL-2018 |
| SAI | RAM | SAGARSURYA | VENKAT | RAO | SURYAMPALLI | 12-11-1425 OPP TO WESLEY CI | INDIA | Andhra Pradesh | 500061 | 0000IN30177416615101 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VENKATA | RAMA | RAOPUVVAD | RADHAKRISHN. | MURTHY | PUVVADA | 1-7-233/1 KAPRA KAMALAN | INDIA | Andhra Pradesh | 500062 | HK01203150000148608 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARATH | KUMAR | S | PRABHAKARA | RAO | | FLAT.NO.202, CHAITANYA H | INDIA | Andhra Pradesh | 500062 | HK01203500000350297 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANJALI | NIYOGI | | KAMAL | KUMAR | NIYOGI | H NO.5-9-22/59, F NO.204 ASH | INDIA | Andhra Pradesh | 500063 | HK01301930001995769 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | SATYA | NARAYANA | GURAVAIAH | | | 4-9-124/1/2/1/A,17TH CROSS, | INDIA | Andhra Pradesh | 500064 | HK01201090004372674 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | VENU | GOPALASWAI | VVC | SAMUDRALA | | 31 G-1 SRI LASYA APP MANS( | INDIA | Andhra Pradesh | 500068 | HK01204470005483513 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VASUNDHAR | DEVI | KILARI | K | VENKAT | NARAYANA | PLOT NO. 126, LIG PHASE IV, | INDIA | Andhra Pradesh | 500070 | HK01202330300063128 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOKUL | ELLANKI | | BHASKAR | NAIDU | E | H NO 6 3 1300 NGO COLONY | INDIA | Andhra Pradesh | 500070 | 0000IN30021413475677 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RATHNA | KANDAGATLA | | GOPAIAH | BIKUMALLA | | H NO T3 19 SF COLONY VAN | INDIA | Andhra Pradesh | 500070 | 0000IN30021413765919 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | BHASKAR | REDDYK | KANCHALA | VENKAT | REDDY | PL NO 144 FL NO 202 VANASI | INDIA | Andhra Pradesh | 500070 | 0000IN30051318898993 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KONA | KRISHNA | BHAVANI | BALA | KRISHNA | MURTHYKONA | C 187 VANASTHALIPURAM N | INDIA | Andhra Pradesh | 500070 | 0000IN30051319492638 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| PEELA | NAIDU | | MANMADHA | RAO | PEELA | H.NO - 90 OPP LIG 237 NONRI | INDIA | Andhra Pradesh | 500072 | HK01201910101363864 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BOMMI | SRIDHAR | | SAMBAM | BOMMI | | 4-32-41/31 ALLWYN COLONY | INDIA | Andhra Pradesh | 500072 | HK01203840001228721 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| RAMESH | BABU | CHOLLETI | SHEKARAM | CHOLLETI | | B PADMA, F 142 PADMAVATI | INDIA | Andhra Pradesh | 500072 | HK01204470001115089 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| K | SREENIVASULU | | K | VEERANNA | | 15-21-117 BALAJI NAGAR BAL | INDIA | Andhra Pradesh | 500072 | HK01204470005500941 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| CHANDRASEI | CHERUKURI | | BAPAIAH | CHERUKURI | | 16-3-1042 PT NO 1042 NR SRIK | INDIA | Andhra Pradesh | 500072 | HK01204470005691163 | Amount for unclaimed an | 67.20 | 16-JUL-2018 |
| V | S | SAIKIRANBAT | BATHULA | SATYANARAYANA | | HIG 12 FLAT NO 401 5TH PHA | INDIA | Andhra Pradesh | 500072 | HK01301930001281181 | Amount for unclaimed an | 177.60 | 16-JUL-2018 |
| D | KRANTI | KRISHNA | SATYA | PRASAD | D | FLAT NO 101 ESWAR VILLAS | INDIA | Andhra Pradesh | 500072 | 0000IN30039417400509 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MADABUSHI | SRINIVAS | CHARY | RANGA | CHARY | MADABUSHI | PLOT NO 120 AKU OPP JNTU | INDIA | Andhra Pradesh | 500072 | 0000IN30051317237980 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VENKATA | RAO | MEKALA | GOVINDDAIAH | M | | C/O LAKESHORE RESIDENCY | INDIA | Andhra Pradesh | 500072 | 0000IN30102220799119 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRIRAM | GANJI | | SATHI | REDDY | GANJI | HETRO LABS LTD SURVEY N( | INDIA | Andhra Pradesh | 500072 | 0000IN30177415077309 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SOBHAN | BABU | NEELI | SUBBARAYUDU | NEELI | | LIG 188 2ND ROAD KPHB COI | INDIA | Andhra Pradesh | 500072 | 0000IN30226912269362 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| SVENKATA | RAMANA | KUMARI | SMADHUSUDH | RAO | | PLOT NO.299 OPP D.A.V PUBI | INDIA | Andhra Pradesh | 500072 | 0000IN30286310021370 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ARUNKUMAR | ALEKHCHANI | SAHANI | ALEKHCHANDI | SAHANI | | PLOT NO 8 3 833/187 PHASE 2 | INDIA | Andhra Pradesh | 500073 | HK01202990003877494 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| MALLA | SRINIVAS | CHAKRAVAR | M | BALAJI | RAO | 107 NIRMAL NIVAS 8-3-721/1, | INDIA | Andhra Pradesh | 500073 | 0000000000HKM0054868 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| M | K | DURGA | M | V | SRINIVASAMURTHY | FLAT NO 201, PADMAJA TOW | INDIA | Andhra Pradesh | 500073 | 0000IN30037810112949 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| VEERENDRA | CHUNDURU | | S | C | CHUNDURU | ICS TECH SER PL PLOT NO 14 | INDIA | Andhra Pradesh | 500073 | 0000IN30226912397707 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DADDOLU | MADHAVA | PERUMAL | RAMANAIAH | DADDOLU | | PLOT NO 203 SRISANKAR COI | INDIA | Andhra Pradesh | 500074 | HK01201580000598050 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LACHAIAH | KOTA | | MALLAIAH | | | PLOT NO 19 R N REDDY NAG. | INDIA | Andhra Pradesh | 500079 | HK01204340000000534 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGABHUSH. | KAIRUPPALA | | VENKOBARAO | VAIDYAM | | 1-3-70/73,SRI LAKSHMI NILA | INDIA | Andhra Pradesh | 500080 | HK01202990005133727 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| CHUNDURU | TULASI | NAGAVARA | MURALI | KRISHNA | CHUNDURU | 1-1-770/A FLAT 308 BLOCK C | INDIA | Andhra Pradesh | 500080 | 0000IN30177412647184 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VENKAIAH | MUPPA | | ANKAMMA | MUPPA | | HNO 6 3 903 A 8 1 455 STREET | INDIA | Andhra Pradesh | 500082 | 0000IN30115122140909 | Amount for unclaimed an | 406.00 | 16-JUL-2018 |
| ARUNA | MAHENDRA | SHAH | GULABCHAND | MOTICHAND | SANGHVI | PAVANA RESIDENCY FLAT N | INDIA | Andhra Pradesh | 500084 | 0000IN30051316888640 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| K | RADHAKRISH | KARIYALA | NA | | | 419, BHAGATH SINGH NAGA | INDIA | Andhra Pradesh | 500085 | 0000000000HKK0255080 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| R | SOMESWARA | REDDY | THIKKA | REDDY | REDDIGARI | FLAT NO 805 MANJEERA MAJ | INDIA | Andhra Pradesh | 500085 | 0000IN30302851297624 | Amount for unclaimed an | 145.60 | 16-JUL-2018 |
| NAVAL | KISHORE | SINGH | RAMNATH | SINGH | | 9 221 YAPRAL YAPRAL MALK | INDIA | Andhra Pradesh | 500087 | 0000IN30051318523202 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATARAC | KANDUKURI | | KANDUKURI | VENKATESWARLU | | FLAT NO G-2 BHARGAVA RES | INDIA | Andhra Pradesh | 500090 | HK01204470006243178 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAVINDER | KONKA | | YELLAIAH | KONKA | | H NO 174 D NEAR WATER TA | INDIA | Andhra Pradesh | 500090 | 0000IN30051316454338 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SUNITHA | BONAGIRI | | BIXAM | VUPPALA | | PLOT NO 19, PHASE 2 HI-RISI | INDIA | Andhra Pradesh | 500090 | 0000IN30163741160647 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| PREMCHAND | GUNDLA | | BALRAM | GUNDLA | | H NO 7-6-86/104 FLAT NO 104 | INDIA | Andhra Pradesh | 500090 | 0000IN30177411105176 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VADREVU | RAMA | KOTESWARAF | VADREVU | KAMESWARA | RAO | FLAT NO.102,SAI ADITYA EN( | INDIA | Andhra Pradesh | 500092 | HK01203840000135762 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MS | SUNEETI | MANGALAMF | NA | | | 18-6-22,GOWLIPURA HYDERA | INDIA | Andhra Pradesh | 500253 | 0000000000HKM0050109 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| OSMAN | BASHA | SYEDMURTHU | NA | | | PLOT NO 49 VANASTHALI HI | INDIA | Andhra Pradesh | 500661 | 0000000000HKO0050125 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| R | ANEELA | RAJU | R | RAMAKRISHNA | RAJU | PLOT NO 10 SRINAGAR COLC | INDIA | Andhra Pradesh | 500873 | 0000000000HKR0052117 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GANGAPURAI | RAJU | | SHANKARIAH | GANGAPURAM | | H.NO:1-41 KONGARAKALAN | INDIA | Andhra Pradesh | 501510 | HK01201090004459871 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YASLOK | RANJAN | | GULAB | SAFI | | 2028-D NH-V TOWNSHIP R C | INDIA | Andhra Pradesh | 502032 | HK01204470006240177 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| MALLESHAM | KONI | | POCHAIAH | | | NO 3 9 97 1 KOLIGADDA MED | INDIA | Andhra Pradesh | 502110 | HK01304140005887702 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| LAXMI | KOTTURI | | NAGENDER | | | NO 1 10 71 14 5 3 VENKAT RA( | INDIA | Andhra Pradesh | 502110 | HK01304140006127126 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAGABHUSH. | CHARY | T | T | SUDARSHANAM | | Q.NO: 1391, ORDINANCE FAC | INDIA | Andhra Pradesh | 502205 | HK01203910000010237 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VENUGOPAL | LEKAJI | | BAKKAIAH | LEKAJI | | H NO 5-1-220, SHANTI NAGAI | INDIA | Andhra Pradesh | 502220 | HK01201330000079260 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ALLADI | VENU | GOPAL | NARAYANA | ALLADI | | H NO 2 3 95 SUBHASH GUNI | INDIA | Andhra Pradesh | 502220 | HK01204470004661445 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAVI | KUMAR | THOTA | NA | | | C/O VST INDUSTRIES LTD PC | INDIA | Andhra Pradesh | 502270 | 0000000000HKR0050099 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KOTI | REDDY | PUTCHAKAY | SAMBI | REDDY | PUTCHAKAYALA | H NO 48-449/2 COLONY GAN | INDIA | Andhra Pradesh | 502313 | 0000IN30177411875183 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMI | REDDY | MUTTAIAH | K | VENKANNA | | 7 52/G DATTATREYA NAGAR | INDIA | Andhra Pradesh | 502319 | 0000IN30102220731162 | Amount for unclaimed an | 90.80 | 16-JUL-2018 |
| PASULA | RAJ | KUMAR | PASULA | SAILU | | H.NO.9-6-71 GAJULPET NIZAI | INDIA | Andhra Pradesh | 503001 | HK01202940100020444 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMBA | SIVA | RAOKOTTURU | RAJESHWAR | KOTTURU | | H NO 7-6-8 DEVI ROAD NIZAI | INDIA | Andhra Pradesh | 503001 | HK01204470000832804 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| RAMAKRISHN | KOUDAGANI | | BAPURAO | KOUDAGANI | | H NO 5 6 488 PRAGATHI NAG | INDIA | Andhra Pradesh | 503001 | HK01204470004419764 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MANJULA | A | | ANARIMLOO | | | 10.4.174/1 ANAND NAGAR C( | INDIA | Andhra Pradesh | 503001 | 0000IN30023912069537 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LALITHA | SIRNA | | VITTAL | SIRNA | | 10.3.179 SHIVAJI NAGAR WAF | INDIA | Andhra Pradesh | 503001 | 0000IN30023912715768 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAVINDER | NARLA | | RAJASHEKARAM | | | H.NO.4-5-144/1, JAWAHAR R( | INDIA | Andhra Pradesh | 503001 | 0000IN30226910909241 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| LIMBADRI | RAMAKRISHN | GATLA | LIMBAIAH | GATLA | | 1-121/51/1, RTC COLONY, MA | INDIA | Andhra Pradesh | 503001 | 0000IN30226910995974 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DHARMA | RAJU | K | SAYANNA | KONDA | | BACHPAN INTERNATIONAL | INDIA | Andhra Pradesh | 503002 | HK01204470000603513 | Amount for unclaimed an | 67.20 | 16-JUL-2018 |
| ARVAPALLY | NARSIMULU | | ANJAIAH | | | H NO 6-11-77 NAMDEV WAD. | INDIA | Andhra Pradesh | 503002 | 0000IN30232410444113 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANJWANI | FEROZ | ALI | MOHAMMED | ALI | PANJWANI | H NO 3-66 CH KONDOOR NIZ | INDIA | Andhra Pradesh | 503003 | HK01204470006146412 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMCHANDR | PUJARI | | NA | | | BUILDING PLOT NO 5-4-68/1 | INDIA | Andhra Pradesh | 503003 | 0000000000HKR0265029 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PUSHPA | BETHALA | | JASRAJ | BETHALA | | H NO. 5-5-204 VIVEKANAND | INDIA | Andhra Pradesh | 503111 | HK01202770000069674 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| RAJU | VEERAMALLI | | V | LAXMIRAJAM | | H.NO.5-4-104 VIVEKANANDA | INDIA | Andhra Pradesh | 503111 | HK01203070000221388 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MAHAVEER | CHAND | BETHALA | JESURAJ | | | H NO-5-5-204 VIVEKANANDA | INDIA | Andhra Pradesh | 503111 | HK01203810000112380 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJESHWAR | RAO | GANEEB | SINIVAS | RAO | GANEEB | 1 11 8 MUSRIFF BAGH WARD | INDIA | Andhra Pradesh | 503111 | 0000IN30290247194029 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SRIPATHY | GANGADHAR | | BOJANNA | | | HNO 3-10 DATTAPOOR POST | INDIA | Andhra Pradesh | 503212 | 0000IN30232410398946 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAMREDDY | LINGAPURAM | | SAYANNA | LINGAPURAM | | H.NO. 6-44 POST: MUPKAL MI | INDIA | Andhra Pradesh | 503217 | HK01202940100044934 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPIDI | SRINIVAS | REDDY | RAJANNA | GOPIDI | | H NO 5-39 BUSSAPOOR POST | INDIA | Andhra Pradesh | 503218 | HK01204770000045214 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURALI | BITRUGU | | BAVAIAH | | | Q NO-E4 AP GENCO HOUSIN( | INDIA | Andhra Pradesh | 503219 | HK01203810000135936 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PURRE | MALLAIAH | | MALLAIAH | | | H NO 2/86 POST MANTHANI | INDIA | Andhra Pradesh | 503224 | HK01201320001204574 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESHWAR | CHANDOOR | | NA | | | H NO 6 82 PO PERKIT MDL AF | INDIA | Andhra Pradesh | 503224 | 0000IN30039410602431 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LINGALA | GOUTHAM | GOUD | L | NARAYANA | GOUD | H NO 2-14 MORTHAD PO & M | INDIA | Andhra Pradesh | 503225 | 0000IN30039410825576 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTI | RAHUL | BAJAJ | DEVIKISAN | S | BUNG | C/O RANGNATH GINNING II | INDIA | Andhra Pradesh | 503309 | 0000IN30023912861709 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUNIGELA | TRIYAMBAKESHWAR | | VISHWANATHA | MUNIGELA | | H NO 7/59 BIRKOOR BHANSV | INDIA | Andhra Pradesh | 503321 | 0000IN30169611984845 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURAJ | DAHALE | | EKNATH | DAHALE | | PATEL ROAD BHOKTAPUR . | INDIA | Andhra Pradesh | 504001 | HK01201090001215109 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHANNA | GUKUNTI | | NADIPENNA | GUKUNTI | | H.N0.1-2-325 SANTHI NAGAR | INDIA | Andhra Pradesh | 504001 | HK01201090002871851 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | SUGUNAKAR | | SUGUNAKAR | | | H NO 1/1/45/13 HOUSING B( | INDIA | Andhra Pradesh | 504001 | HK01201320001443848 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAJULA | RAJESH | KHANNA | VENKATAIAH | GAJULA | | B-ZONE SURYA ENTERPRICES | INDIA | Andhra Pradesh | 504001 | HK01204470002882118 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAIK | MOHINUDDIN | | ABDULLA | SHAIK | | H NO 1-103, VILLAGE- GANJA | INDIA | Andhra Pradesh | 504105 | 0000IN30160410321584 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANJULA | MUTHYAM | | SANTHOSH | KUMAR | | H NO 5-4-461 PRIYADARSHIN | INDIA | Andhra Pradesh | 504106 | HK01203810000030274 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NARAYAN | SINGH | | INDRAPAL | SINGH | | H NO 4-5-14 SOMAWARPET N | INDIA | Andhra Pradesh | 504106 | HK01203810000075951 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MUSKU | PREM | SAGARREDDY | NARSA | REDDY | | H NO 1-3-131/48 RAVI NAGAI | INDIA | Andhra Pradesh | 504106 | HK01203810000130391 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATESH | GANDE | | NA | | | ADARSH MEDICAL STORES | INDIA | Andhra Pradesh | 504106 | 0000000000HKV0253661 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| TAHSEEN | SAFIA | | ABDUL | SAMAD | KHANMOHD | 1 4 163 ADARSH NAGAR NIR | INDIA | Andhra Pradesh | 504106 | 0000IN30177413302961 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKSHINTHAL | KISHAN | | AKSHINTHALA | RAJAIAH | | H NO 4-162/1 MEDARWADA I | INDIA | Andhra Pradesh | 504205 | 0000IN30286310196180 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| LAXMI | NARAYANA | PALLEARLA | VENKAT | RAJANARAYANA | P | H NO 5-328/1 INDIRANAGAR | INDIA | Andhra Pradesh | 504208 | HK01203810000017090 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VEMULA | LAXMI | | LAXMI | NARAYANA | THATIPAMULA | H NO 28-272 VEMULAPELLY | INDIA | Andhra Pradesh | 504208 | HK01203840001300960 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VEMULA | RAMAKRISHNA | | VEMULA | NARAYANA | | H NO 28-272, VEMULAPALLY | INDIA | Andhra Pradesh | 504208 | HK01203840001308921 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SANJEEVAIAH | RATNAM | | MALLAIAH | RATNAM | | 1-177/8 MARUTHI NAGAR MA | INDIA | Andhra Pradesh | 504208 | HK01204470006236348 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BADRI | NARAYANA | GUDIKANDULA | THUKKAIAH | | | H NO 20-208/2-1 JAWAHAR R | INDIA | Andhra Pradesh | 504208 | 0000IN30039415913429 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| SRINIVAS | CHANDURI | | RAJAIAH | CHANDURI | | SRI MAHALAXMI TEXTILES V | INDIA | Andhra Pradesh | 504208 | 0000IN30286310069035 | Amount for unclaimed and | 190.00 | 16-JUL-2018 |
| RAMESH | VYAS | | NARAYANDAS | VYAS | | H NO 64-171 MANDAMARRI M | INDIA | Andhra Pradesh | 504231 | HK01203320000612358 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| T | RAVI | KUMAR | KANAKAIAH | | | H. NO: 49-147/1 MANDA MAR | INDIA | Andhra Pradesh | 504231 | HK01203840000731155 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| POTHARLA | RAVI | | POTHARLA | AILAIAH | | H.NO.26-3-155 RADAGAMBAL | INDIA | Andhra Pradesh | 504251 | HK01203070000106041 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANILKUMAR | MISHRA | | GANPATH | LAL | PANDIT | SRI MARUTI BAKERS D.NO. D | INDIA | Andhra Pradesh | 504251 | HK01205140000030791 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANGEETHA | JAIN | | ASHOK | KUMAR | JAIN | H.NO. 7-4-87 KRISHNA MAND | INDIA | Andhra Pradesh | 504251 | HK01205140000039211 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SUNIL | KHILWANI | | P | B | KHILWANI | H NO 1-2-30/1 PATEL ROAD K | INDIA | Andhra Pradesh | 504296 | HK01201090002681898 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KODIPYAKA | SATYANARAYANA | | POCHAIAH | KODIPYAKA | | H.N0 - 1-14-381/A DWARAKA | INDIA | Andhra Pradesh | 504296 | HK01201090004036265 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| GOPAL | TAHALIYANI | | RAMESH | KUMAR | TAHALIYANI | H.N0.- 1-5-1,WARD NO-4 BHA | INDIA | Andhra Pradesh | 504296 | HK01201090004206111 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHYAM | SUNDER | SONI | GIRDHARILAL | SONI | | 1-14-520 WARD NO 1 KAGHAZ | INDIA | Andhra Pradesh | 504296 | HK01203070000019632 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| LANKA | SUNEETHA | | LANKA | SATYA | VARDHAN | W/O LANKA SATYA VARDHA | INDIA | Andhra Pradesh | 504296 | 0000IN30267931342857 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| AKIREDDY | THIRUPATHI | | CHANDRAIAH | AKIREDDY | | Q NO 1656 SHIRKEY COLONY | INDIA | Andhra Pradesh | 504302 | HK01203840001259028 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| P | MADHAVI | | B | VENKAT | RAO | 2-10-29 JYOTHI NAGAR KARIM | INDIA | Andhra Pradesh | 505001 | HK01205140000013782 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| GUNDETI | UMA | RANI | RAJA | NARSU | VEMULA | H.NO. 8-2-462, FLAT NO. 407 S | INDIA | Andhra Pradesh | 505001 | HK01205140000029511 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| NARSAIAH | BOMMAKANTI | | LAXMAIAH | BOMMAKANTI | | 2-10-951 JYOTHI NAGAR KARI | INDIA | Andhra Pradesh | 505001 | HK01205140000030314 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PEDDI | LAXMAREDDY | | NARAYANA | REDDY | PEDDY | H NO 10-3-71 VIDYA NAGAR I | INDIA | Andhra Pradesh | 505001 | HK01205140000050088 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAMBASHIVA | K | | PEDDULU | KYATHAM | | 3 2 176 1 WARD NO 3 KAGAZN | INDIA | Andhra Pradesh | 505001 | 0000IN30290249587742 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| YELLANKI | ANIL | KUMAR | KRISHNA | MURTHY | YELLANKI | H.NO. 7-4-319 1ST FLOOR OPP | INDIA | Andhra Pradesh | 505001 | 0000IN30371910445293 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| VITOBA | SWAMY | PADALA | LAXMAIAH | | | H NO. 7-2-322 (OLD) MANKAM | INDIA | Andhra Pradesh | 505002 | HK01202330100014909 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| S | PRAKASH | RAJUV | NARAYANA | RAJU | VYASABATTU | 10-4-37 VASAVI NAGAR VAVI | INDIA | Andhra Pradesh | 505002 | HK01204470001983326 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KRATNA | KUMAR | | KUNJETI | BASAIAH | SETTYBUSINESS | 4/93 SECOND ROAD NEW TO | INDIA | Andhra Pradesh | 505004 | 0000000000HKK0058966 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SWARAJYA | LAXMI | NARLA | SAMBAIAH | TATIPALLY | | H.NO:4-8-94/1 MAIN ROAD P | INDIA | Andhra Pradesh | 505172 | HK01203070000258676 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KAMALA | PATIBANDLA | | APPARAO | PATIBANDLA | | H NO-2-1-295/6/A PRAGATHI | INDIA | Andhra Pradesh | 505172 | 0000IN30286310145374 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PAVITHRAM | BHOOMAIAH | | SATYANARAYANA | | | H NO:4-75/2 T C KATTA,SATY | INDIA | Andhra Pradesh | 505184 | HK01203070000078625 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SAMPATH | KUMAR | | BHOOMAIAH | | | HNO 3/5/89/1 INDIRANAGA | INDIA | Andhra Pradesh | 505208 | 0000IN30290248444407 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| MERUGU | KUMARA | SWAMY | M | SHANKAR | | C/O C MADANAIAH Q NO:T2 | INDIA | Andhra Pradesh | 505209 | HK01203070000073169 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SRINIVAS | CHELUMALLA | | RAMULU | | | H NO 8 3 234 MALLIKARJUN N | INDIA | Andhra Pradesh | 505209 | HK01304140006286747 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| ROHAN | REDDY | PARTHIREDDY | RAJA | REDDY | PARTHIREDDY | Q NO-NC-35 8 INC COLONY K | INDIA | Andhra Pradesh | 505209 | 0000IN30311610657985 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANNAMRAJU | SHESHAGIRI | RAO | NARASIMHAM | | | T-2-885[NEW 1500] 8INC COLC | INDIA | Andhra Pradesh | 505211 | HK01203070000141927 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| THUMMA | MADHUSUDHAN | | GATTAIAH | THUMMA | | Q NO-NC-204 8-INCLINE COL | INDIA | Andhra Pradesh | 505211 | HK01203840001057183 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| PEDDAPALLY | RAVINDER | | VENKATASWAMY | | | Q NO: ST2-1801 8INCLINE COI | INDIA | Andhra Pradesh | 505211 | HK01205140000050886 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| RAJYA | LAKSHMI | T | SRINIVASA | RAJU | M | Q.NO. B6/49 NTPC, PTS, JYOT | INDIA | Andhra Pradesh | 505215 | HK01205140000001593 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| HARISH | BABU | MALRAJ | PRABHAKER | RAO | M | 5-6-137/2/A KRISHNA NAGA | INDIA | Andhra Pradesh | 505215 | HK01205140000040107 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| RVB | SUBRAHMANYAM | | PURUSHOTHAM | R | | Q.NO. C-11/52 PTS, NTPC JYO | INDIA | Andhra Pradesh | 505215 | HK01205140000044481 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SRINIVAS | MADDI | | NARSAIAH | MADDI | | H NO 2-2-50 SARDAR NAGAR | INDIA | Andhra Pradesh | 505301 | HK01201910100872601 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KOMURAVELI | KUMAR | | SADASHIVULU | | | H.NO.9-2-82/2/2A BHEEMESH | INDIA | Andhra Pradesh | 505302 | HK01203070000153867 | Amount for unclaimed and | 226.00 | 16-JUL-2018 |
| MOTHE | DEVI | REDDY | RAJAIAH | MOTHE | | H.NO. 2-110 NARAYANAPOOI | INDIA | Andhra Pradesh | 505303 | HK01205140000035707 | Amount for unclaimed and | 70.00 | 16-JUL-2018 |
| DONTULA | SHRINIVAS | | D | RAJESH | | H NO 1-4-162/1 CHAITANYA | INDIA | Andhra Pradesh | 505325 | HK01203910000038147 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| KODURI | VENKATA | RAMANA | ESWARAIAH | KODURI | | HOUSE NO. 4-4-132 KORUTLA | INDIA | Andhra Pradesh | 505326 | HK01201910101552666 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KATKAM | BHAGYAVATHI | | KANTHAIAH | BHEEMANATHI | | NO:1-2-326 PRAKASHAM ROA | INDIA | Andhra Pradesh | 505326 | HK01203070000080102 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KASTURI | RAMESH | | NARAYANA | KASTURI | | H.NO.5-1-168 PO & TOWN : KC | INDIA | Andhra Pradesh | 505326 | HK01203070000147192 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MOHAMMAD | SAJID | AHMED | MOHAMMAD | RAJ | | 1-1-425 PRAGATHI CLINIC NE | INDIA | Andhra Pradesh | 505326 | 0000IN30220110870548 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SRIDHAR | ANANTHULA | | MURALI | ANANTHULA | | H.NO-3-1-203/3 SIDDARTHA S | INDIA | Andhra Pradesh | 505327 | HK01201090002305593 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SAMBARI | ANANDAM | | MALLAIAH | | | H NO.1-3-246, WEEKLYBAZAR | INDIA | Andhra Pradesh | 505327 | HK01203070000018605 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| KOLLURI | LAXMI | RAJAM | PEDDI | RAJAM | | 6-2-47 HANMANWADA JAGTI | INDIA | Andhra Pradesh | 505327 | HK01203070000155543 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| POKALA | PARAMESH | | POKALA | KAILASAM | | H NO. 3-3-44 PURANI PET JAC | INDIA | Andhra Pradesh | 505327 | HK01203070000180521 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BANDA | VISHNUVARD | REDDY | NARSIMHA | REDDY | BANDA | C/O NARSIMHA REDDY H NO | INDIA | Andhra Pradesh | 505327 | 0000IN30021414730677 | Amount for unclaimed and | 78.00 | 16-JUL-2018 |
| VENUGOPAL | REDDY | ANUMANDLA | THIRUPATHI | REDDY | ANUMANDLA | H NO 4 157 SIRSAPALLY HUZ | INDIA | Andhra Pradesh | 505468 | 0000IN30102221399560 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PINDI | MAHADEVAN | | SHANKARAIAH | | | H NO 3-11-78 KUMARPALLI H | INDIA | Andhra Pradesh | 506001 | HK01204470003358343 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KOLANU | KRISHNA | RAO | RANGA | RAO | KALANU | H NO 3-10-52 REDDY COLONY | INDIA | Andhra Pradesh | 506001 | HK01204470003358436 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| MADHAVI | MAHESHWARAM | | METRAMAIAH | GANNAVARAM | | 5-8-137 KISHANPURA ANAMI | INDIA | Andhra Pradesh | 506001 | 0000IN30021414608404 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SURAM | SRIHARSHA | | SAMBASIVA | RAO | | S/O S SAMBASIVA RAO H NC | INDIA | Andhra Pradesh | 506001 | 0000IN30039415875774 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| DEVENDER | REDDY | EMMADI | RAJA | MAHENDRA | REDDYEMMADI | H NO 2-7-1232/6 EXCISE COLC | INDIA | Andhra Pradesh | 506001 | 0000IN30286310226839 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BAJAJ | GEETADEVI | | NA | | | 8-3-77 OLD BEET BAZAR STAT | INDIA | Andhra Pradesh | 506002 | HK01201060000531769 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| VENKAT | RAO | THAKKALAPA | RAMA | RAO | | C/O SHANKARAIAH H NO 11 | INDIA | Andhra Pradesh | 506002 | HK01203810000043277 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARUNDATHI | BODLA | | RAVINDRANADH | | | 11-23-2042/2 L B NAGAR BLAK | INDIA | Andhra Pradesh | 506002 | 0000IN30177410404834 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUBRAHMAN | KOKKONDA | | VEERA | RAGHAVA | CHARY | H NO 15-11-123 RAMANNAPE | INDIA | Andhra Pradesh | 506002 | 0000IN30220110521059 | Amount for unclaimed and | 371.60 | 16-JUL-2018 |
| THOTA | SRIDEVI | | THOTA | OMPRAKASH | | H NO 8-11-132 J P N ROAD WA | INDIA | Andhra Pradesh | 506002 | 0000IN30286310161402 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANTHOSH | KUMAR | VENISHATTY | RAJENDAR | VENISHATTY | | 12/3/88 MATTEWADA WARA | INDIA | Andhra Pradesh | 506002 | 0000IN30290247803504 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KASHINATH | KOMURAVELLI | | MARKANDEYA | KOMURAVELLI | | H NO 12-7-40 RAMANNAPET | INDIA | Andhra Pradesh | 506002 | 0000IN30371910548929 | Amount for unclaimed and | 26.00 | 16-JUL-2018 |
| GUNDA | FLORENCE | | JHON | WESLEY | GUNDA | H NO 1/2/159/1 RAHAMATH | INDIA | Andhra Pradesh | 506003 | 0000IN30226913297688 | Amount for unclaimed and | 18.00 | 16-JUL-2018 |
| PUNNAM | CHANDER | MATETI | VIJAY | KUMAR | MATETI | H NO 17-4 -144 KARIMABAD M | INDIA | Andhra Pradesh | 506005 | HK01301930001950915 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| DEVENDER | BOMMA | | BAPU | | | H NO 2 12 293/25 VIJAYANA | INDIA | Andhra Pradesh | 506009 | 0000IN30102221446546 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KASTURI | PURUSHOTAM | PATEL | NA | | | H NO 11-27-56 SHIV NIWAS N | INDIA | Andhra Pradesh | 506012 | 0000000000HKK0009285 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| VISHNUVARD | REDDY | GADE | LAXMINARAYA | REDDY | GADE | H. NO. 1-5-59, STATION ROAD | INDIA | Andhra Pradesh | 506101 | HK01204470001506641 | Amount for unclaimed and | 129.20 | 16-JUL-2018 |
| SRINIVAS | GOLI | | NARAHARI | | | H.NO.4-72 MAIN ROAD STN C | INDIA | Andhra Pradesh | 506143 | HK01203070000028305 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SRINIVAS | VORUGANTI | | VORUGANTI | MANIKYAM | | H NO 2 9 18/1 NEAR BUS ST | INDIA | Andhra Pradesh | 506167 | HK01204340000022628 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| NAGESHWAR | RAO | PULIGILLA | LAKSHMAIAH | | | DEEPTHI CHILD CLINIC S K M | INDIA | Andhra Pradesh | 506167 | HK01204340000023689 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VUPPALA | MADHAVI | LATHA | VENKATESHWA | TALLADA | | 5/2 MARIPEDA POST MARIPE | INDIA | Andhra Pradesh | 506315 | 0000IN30169611060262 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| NETHI | ASHOK | | KOMURAIAH | NETHI | | H.NO-5-111 THIRUMALAGIRI | INDIA | Andhra Pradesh | 506348 | HK01201090002638271 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| JANNU | PRABHUDAS | | LATE | J | SAMUEL | H-NO-2 -9 -1169 WADDEPALL | INDIA | Andhra Pradesh | 506370 | 0000IN30039414161215 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAVI | SHANKAR | MUSTYALA | SHANKAR | RAO | MUSTYALA | H NO 8-4-198 WARD NO 8 BLC | INDIA | Andhra Pradesh | 507001 | HK01203840000977764 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VIJAYA | RANI | MANDAVA | NA | | | H NO 6-2-46/4 CHERUVU BAZ | INDIA | Andhra Pradesh | 507001 | 0000000000HKV0253647 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| THOTA | RAMESH | | MALLAIAHT | | | H NO 7/1/8 VENKATAGIRI G | INDIA | Andhra Pradesh | 507001 | 0000IN30169610530292 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJESWARA | RAO | AITHARAJU | VENKATESHWA | RAO | | H NO 11-10-747/2 BURHAN PU | INDIA | Andhra Pradesh | 507001 | 0000IN30177411434571 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANTHARAM | VALLAMSETTY | | NARAYANA | SWAMY | VALLAMSETTY | H NO 9/3/135 BLAKU NO 4 O | INDIA | Andhra Pradesh | 507001 | 0000IN30226912802125 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| VENKATESWA | RAO | GURRAM | GURRAM | VEERAIAH | | SATYADEV APARTMENTS RC | INDIA | Andhra Pradesh | 507002 | HK01201910101236645 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| RAMADEVI | YALAMANCHILI | | MALLIKARJUNA | RAO | MALLELA | RAMADEVI YALAMANCHILI, | INDIA | Andhra Pradesh | 507002 | HK01202300000627673 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| VENKATESWA | RAO | DODDA | NARASAIAH | DODDA | | 4-2-72/5 2ND LINE SRINAGAR | INDIA | Andhra Pradesh | 507002 | HK01202990003532346 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| M | KOMARELLI | | M | RAMA | SWAMY | H NO 4-2-10/2 SRINAGAR CO | INDIA | Andhra Pradesh | 507002 | 0000IN30039414169035 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| RAMACHARA | FEELKHANA | | ANANDA | RAO | FEELKHANA | 6/2/71/14/A NEAR JYOTHI B. | INDIA | Andhra Pradesh | 507002 | 0000IN30169611103195 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHARAVI | CHEEKATI | | ROSAIAH | CHEEKATI | | H NO 6-2-98/4 JAMMIBANDA | INDIA | Andhra Pradesh | 507002 | 0000IN30177412410769 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| PRASAD | RAO | BHUMA | DHAMODAR | RAO | BHUMA | H NO 10-3-164 MAMILLAGUD | INDIA | Andhra Pradesh | 507002 | 0000IN30177412448688 | Amount for unclaimed and | 14.40 | 16-JUL-2018 |
| HANUMANTH | RAO | KESA | VENKATA | RAMANARASAIA | KESA | H.NO.6-3-68,BANK COLONY, I | INDIA | Andhra Pradesh | 507002 | 0000IN30226910835302 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| CHANDRA | LEELA | MOHANG | SATYANARAYA | GANGULA | | FLOT NO-206-A6, CRG PARAD | INDIA | Andhra Pradesh | 507002 | 0000IN30226910937957 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| P | MALLA | REDDY | VENKATA | REDDY | PUTLURI | H NO-11-10-770/18/10, BURHA | INDIA | Andhra Pradesh | 507002 | 0000IN30226912090690 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| SRINIVAS | DOKUPARTHY | | RAMARAO | DOKUPARTHY | | H NO 2-3-293 MOHAN ROAD | INDIA | Andhra Pradesh | 507003 | HK01204770000045461 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| EGA | KUBERA | RAO | RANGAIAH | EGA | | H NO 1-6-113/10J FCI BY PASS | INDIA | Andhra Pradesh | 507003 | HK01204770000056302 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAMAIAH | BARU | | APPAIAH | BARU | | H NO 11 12 1 C N S P ROAD KI | INDIA | Andhra Pradesh | 507003 | 0000IN30177412636100 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| MANJUNATH | TALLAPALLI | | PRASADA | RAO | TALLAPALLI | E-633, AP GENCO HOUSING C | INDIA | Andhra Pradesh | 507115 | HK01204470001623848 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| MOORTHY | VENKATESAN | | MOORTHY | RAMASWAMY | | Q NO BE 23 B COLONY KTPS I | INDIA | Andhra Pradesh | 507115 | HK01204470004631230 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BHIMASANKA | GADEPALLI | | NA | | | Q NO B E 187/D COLONY K T | INDIA | Andhra Pradesh | 507115 | 0000000000HKB0030171 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KOMALANGI | PRAGADA | | RAJANNA | KILLI | | H NO. B/216 ASWAPURAM KI | INDIA | Andhra Pradesh | 507116 | HK01201350000062700 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| K | S | RKVVPRASAD | NAGESHWARA | RAO | | D NO 67 C-3/3/1 H W P M TOV | INDIA | Andhra Pradesh | 507116 | 0000000000HKK0054300 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| LINGAMURTH | KOLIPAKA | | SWAPNA | | | H NO 2-4-140 JAGADAMBA CI | INDIA | Andhra Pradesh | 507123 | HK01203500000884384 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| PRAKASH | SURYA | | KISHAN | CHAND | | Q NO C/34 STAFF COLONY SA | INDIA | Andhra Pradesh | 507128 | 0000IN30051318170282 | Amount for unclaimed and | 49.60 | 16-JUL-2018 |
| VELAGAPUDI | SAMBASIVA | RAO | SATYANARAYA | VELAGAPUDI | | Q.NO.E-16 NAVANAGAR, PAI | INDIA | Andhra Pradesh | 507154 | HK01201090003572875 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MANMADHA | RAOA | | KRISHNAIAHA | | | 5-1-209, FLAT NO.103, CRG EN | INDIA | Andhra Pradesh | 507165 | 0000IN30169610458270 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | KOYINENI | NAGESWARA | RAO | KOYINENI | 1 95 GOLLAPUDI WYRA KHAI | INDIA | Andhra Pradesh | 507165 | 0000IN30169610982752 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| NAVASUBHAS | CHANDRASEK | PALADAGU | VENKATESWAR | RAO | PALADAGU | H NO 5-322 SAI NAGAR WYRA | INDIA | Andhra Pradesh | 507165 | 0000IN30177411044002 | Amount for unclaimed and | 44.00 | 16-JUL-2018 |
| RAMA | KRISHNA | MEDA | BHADRAIAH | MEDA | | BILLUPADU VILLAGE THALL | INDIA | Andhra Pradesh | 507167 | HK01301930000997226 | Amount for unclaimed and | 62.00 | 16-JUL-2018 |
| KOPPU | RADHIKA | | K | PARAMESWAR | RAO | LIC AND UTI AGENT D-NO-1- | INDIA | Andhra Pradesh | 507201 | 0000IN30039412081269 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHAIK | NURUDDIN | | JANI | SHAIK | | H.NO.5-80/6 K N R COLONY U | INDIA | Andhra Pradesh | 507203 | HK01203070000190810 | Amount for unclaimed and | 50.00 | 16-JUL-2018 |
| KANDUKURI | BHASKARA | RAO | KANDUKURI | CHITAMBARAM | | C/O ANDHRA BANK SATHUI | INDIA | Andhra Pradesh | 507303 | HK01203810000162035 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| MAKHAYYUM | | | KAREEM | | | H NO,6-2-29 HOUSING BORD | INDIA | Andhra Pradesh | 508001 | HK01201090000612372 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GOVINDA | REDDY | KATTA | PADMAIAH | KATTA | | H. NO. LIG/244, WARD - 30, H | INDIA | Andhra Pradesh | 508001 | HK01204470000161789 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | SURDA | RAMNIWAS | SARDA | | R/O 5/4/106 RAMGRI COLON | INDIA | Andhra Pradesh | 508001 | 0000IN30226913583465 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NARUKULLA | ANURADHA | | NARASIMHA | NARUKULLA | | H NO 7-9-10/1 PANAGAL ROA | INDIA | Andhra Pradesh | 508001 | 0000IN30371910279584 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| SALWERU | SATYANARAYANA | | LAXMAIAH | | | H NO.2-1 RAMANNAPET(MAI | INDIA | Andhra Pradesh | 508113 | HK01201090000661802 | Amount for unclaimed and | 13.60 | 16-JUL-2018 |
| B | SHIVA | NAGARAJYAD | SHIVA | SHANKAR | YADAVBOLLEBOINA | HOTEL RAMASWAMY YADAV | INDIA | Andhra Pradesh | 508116 | 0000IN30021415508704 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| MASETTY | SATISH | | VENKATA | JAGANNATHAM | MASETTI | H NO 13-211 SEETHARAMPUR | INDIA | Andhra Pradesh | 508202 | HK01203840001015710 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| TADURI | PADMAJA | | KRISHNMA | CHARY | NANCHARLA | H NO 15 68 BESTA BAZAR HU | INDIA | Andhra Pradesh | 508204 | 0000IN30226912282561 | Amount for unclaimed and | 9.60 | 16-JUL-2018 |
| SATEESH | POLISETTY | | VENKATANARA | P | | 1-84/1, AJAY KUMAR BAZAR | INDIA | Andhra Pradesh | 508206 | HK01203690000116393 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRAKASH | TEDLA | | NARSAIAH | T | | 6-84 MIRYALGUDA NALGONI | INDIA | Andhra Pradesh | 508207 | HK01201090000602482 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GEETHA | GUNTURU | | VENKATESWARLU | | | 5-20/L/3 MARKET YARD NAL | INDIA | Andhra Pradesh | 508207 | HK01201090000835894 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| VADDI | SRILAKSHMI | | BABULU | CHIKKALA | | H NO 18-39/103/10 SANTOSH | INDIA | Andhra Pradesh | 508207 | HK01203320001673738 | Amount for unclaimed and | 104.00 | 16-JUL-2018 |
| P | LEELAVATHI | | SHAKER | | | HNO 14-484 NANDIPAAD ROA | INDIA | Andhra Pradesh | 508207 | HK01203320002218794 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RASHEED | ABDUL | | NABI | ABDUL | | MADUGULAPALLY MIRYALA | INDIA | Andhra Pradesh | 508207 | HK01203690000132582 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PASUMARTHY | LAKSHMI | NARAYANAR | NA | | | H NO-13-114/2 SEETHARAMA | INDIA | Andhra Pradesh | 508207 | 0000IN30039410517688 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| RAMAKRISHN | KANDULA | | SUBBARAO | KANDULA | | NO 18-1786 HANUMANPET M | INDIA | Andhra Pradesh | 508207 | 0000IN30189510997263 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BPADMA | | | WO | BVENKATESHWA | REDDY | H-NO:1-6-103 V.T.ROAD SURY | INDIA | Andhra Pradesh | 508213 | HK01201090000663774 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BINGI | ANJAIAH | | BINGI | VENKATESWARLU | | H NO 1-2-270 / 45/ 2/ 6 M G R | INDIA | Andhra Pradesh | 508213 | HK01201910100707735 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| YADA | SRUJANA | | VENU | | | D/O YADA VENU 1 2 270/34/ | INDIA | Andhra Pradesh | 508213 | 0000IN30021412063528 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| BINGI | SRINIVAS | | SATYANARAYANA | | | 3 9 38 KANCHARI BAZAR SUR | INDIA | Andhra Pradesh | 508213 | 0000IN30021413553391 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| KARNATI | JANARDHAN | RAO | K | LAXMINARAYANA | | OPP WATER TANK 1- 2- 284, P | INDIA | Andhra Pradesh | 508213 | 0000IN30226910220711 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SRINIVASRAO | TATI | | BIXAM | TATI | | H NO 1 5 103 KUMMARI BAZA | INDIA | Andhra Pradesh | 508213 | 0000IN30267935987819 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| SRINU | REDDY | PARNE | VENKAT | REDDY | PARNE | 2-10 ANKIREDDIGUDEM LINC | INDIA | Andhra Pradesh | 508252 | HK01204470005906719 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| KALWA | BHASKER | | K | VEERANNA | | LN SWAMY ENGINEER CO NI | INDIA | Andhra Pradesh | 509001 | 0000000000HKK0048579 | Amount for unclaimed and | 1,600.00 | 16-JUL-2018 |
| M | ANANTHA | RAMAKRISHN | M | YADHAGIRI | | H NO 12 1 9 NEW TOWN WAR | INDIA | Andhra Pradesh | 509001 | 0000IN30023913418676 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SREEHARI | AMRUDH | | VEERUPAKSHI | AMRUDH | | 1-3-110/3/ A RAJENDERA NA | INDIA | Andhra Pradesh | 509001 | 0000IN30177411714921 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| BHARAT | KUMAR | GUDDETI | RAMALINGAIAH | GUDDETI | | RAMALINGAIAH & BROS MA | INDIA | Andhra Pradesh | 509001 | 0000IN30177412154721 | Amount for unclaimed and | 344.00 | 16-JUL-2018 |
| NEELI | PURUSHOTTA | PARAMESHW | NEELI | PURUSHOTTAM | | HOUSE NO 1-7-239 TIRUMAL | INDIA | Andhra Pradesh | 509001 | 0000IN30177414496655 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| MADDALI | BIPIN | CHANDRAPAL | VENKATESWAR | RAO | MADDALI | HNO C/O P V GOUD DOOR N | INDIA | Andhra Pradesh | 509002 | 0000IN30023913243898 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| KAVINS | DEEPTHI | | SHARANNAYYA | SWAMY | | H NO 8 6 237/D PADMAVATH | INDIA | Andhra Pradesh | 509002 | 0000IN30051318697958 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| EPURI | VENKATESHWARLU | | EPURI | CHANDRAIAH | | H NO 16-12 SHANKER GUNJ V | INDIA | Andhra Pradesh | 509103 | HK01203810000087697 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VENKATESWA | KONKATY | | VENKAT | SWAMY | KONKATY | H. NO-2-3-94/1 BHAVANI NA | INDIA | Andhra Pradesh | 509125 | HK01201910100198252 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| LATHA | CHAGAPURAM | | CHAGAPURAM | PRAHAZADA | RAO | 7 10 169/170 L B COLONY WAI | INDIA | Andhra Pradesh | 509125 | 0000IN30021413155474 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| VALAKONDA | RAJESH | | VISHWANATHA | VALAKONDA | | H NO 09 - 46 KAVE RAMMAPI | INDIA | Andhra Pradesh | 509301 | HK01201060001905159 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| MOHD | ALMASH | AHMED | MOHD | IQBAL | AHMED | H.NO 21.93, COLLEGE ROAD ( | INDIA | Andhra Pradesh | 509301 | 0000IN30163740419317 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| GANDLA | SREENIVASULU | | G | RADHA | KRISHNA | 28/4/945 NEW REVENUE COL | INDIA | Andhra Pradesh | 515001 | HK01203070000247573 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MADHUSUDH | GOPA | | NARAYANASWA | GOPA | | D NO:13-100 KAMALA NAGAI | INDIA | Andhra Pradesh | 515001 | HK01203070000316746 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| G | P | KAVITHA | G | RAMA | KRISHNAREDDY | D NO 12-2-100 GANESH NILA | INDIA | Andhra Pradesh | 515001 | HK01203810000009404 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| Y | RAGHUNATHGOWD | | YERRAMALA | KRISHNAMOORTY | | H.NO.28-3-806 ESWARIYAADY | INDIA | Andhra Pradesh | 515001 | HK01204470001250775 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| MURALI | KRISHNA | EPURU | SRIRANGA | GOPAL | EPURU | PLOT NO 402 ANANTASAI RE | INDIA | Andhra Pradesh | 515001 | HK01204470002488572 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| K | MALLIKARJUNA | | KODAMALA | PEDDA | HANUMAPPA | D 1/98-E4A II ND ROAD ANAI | INDIA | Andhra Pradesh | 515001 | HK01204470002862171 | Amount for unclaimed and | 30.40 | 16-JUL-2018 |
| SYED | ARSHAD | HUSSAIN | ABDUL | RAHIMAN | SYED | 4/1-971 ANANTAPUR | INDIA | Andhra Pradesh | 515001 | HK01204470003187212 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| PASUPPU | HABEEBULLA | | ABDUL | MUNAF | PASUPPU | D NO 18-981 ANANTAPURAM | INDIA | Andhra Pradesh | 515001 | HK01204470003438239 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| SREEPATHI | SREELATHA | | SREEPATHI | HARINARAYANA | | D NO 10-513 FLAT NO 402 ADI | INDIA | Andhra Pradesh | 515001 | HK01204470005339967 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| P | V | NSRIRAMAMU | PAJARLA | PANDURANGA | SESHAPANI | 3-739 ANPURAM TA POVANA | INDIA | Andhra Pradesh | 515001 | HK01204470006076683 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| ADINARAYAN | KURUBA | | POTHAPPA | KURUBA | | 12-4-364 OBOLADEVA NAGAR | INDIA | Andhra Pradesh | 515001 | HK01204470006111725 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| V | PADMAVATHI | | V | VISHWANATH | | D NO 27-643 E AMBEDKAR NA | INDIA | Andhra Pradesh | 515001 | 0000IN30066910177389 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| VIRUPAKSHI | CHANALA | | GANESHAPPA | CHANALA | | D NO 13-1-713 REVENUE COL | INDIA | Andhra Pradesh | 515001 | 0000IN30066910222434 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VENKATESWA | AMMISETTY | | KONDAPPA | AMMISETTY | | 18 1 57 VENUGOPAL NAGAR | INDIA | Andhra Pradesh | 515001 | 0000IN30177414905099 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| UPENDRA | BABU | ANNAVARJUI | SRINIVASA | MURTHY | ANNAVARJULA | 1-722 ADCC BANK COLONY R | INDIA | Andhra Pradesh | 515001 | 0000IN30177415158576 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| K | SREENIVASUL | REDDY | KUMMATHA | CHANDRASEKHA | REDDY | D NO 28-489-E8A, SARADA NA | INDIA | Andhra Pradesh | 515001 | 0000IN30226911245919 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MOHAMMEDI | SIDDOVATAM | | ZAINUDDIN | SIDDOVATAM | | 21-187, RAJAJI STREET, OLD T | INDIA | Andhra Pradesh | 515001 | 0000IN30226911525114 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VELLABOIENA | SARASWATHAMMA | | OBIREDDY | KANCHIREDDY | | D NO 28-453-A16, BUDDAPPA | INDIA | Andhra Pradesh | 515001 | 0000IN30226911890454 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| VENKATARAM | PRASADSARM | VADDAMANI | MAHADEVAIAH | VADDAMANI | | H NO 1-712-A-1, OPP AMBEDK | INDIA | Andhra Pradesh | 515001 | 0000IN30226911915228 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| P | OBULA | REDDY | NA | | | C-1 S K U STAFF QUARTERS S | INDIA | Andhra Pradesh | 515003 | 0000000000HKP0029791 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| KUNJETI | RATHNA | KUMAR | K | BASAIAH | SETTY | 4-187 II ROAD ANANTAPUR | INDIA | Andhra Pradesh | 515004 | 0000IN30039412160427 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| SHUKLA | SHIVA | RAMKRISHNA | DHARM | RAJ | SHUKLA | DOOR NO 12/673 A1-D VIDYU | INDIA | Andhra Pradesh | 515004 | 0000IN30302854548494 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| VENKATA | KISHORE | KUMARREDDY | SREENIVASA | REDDY | ERRAPALLI | PALLENNAGARIPALLI CHEN | INDIA | Andhra Pradesh | 515101 | 0000IN30051314664110 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISWA | KUMAR | RAVULACHEF | D | R | CHINNASUBBAIAH | D NO 4 1 4 PEDDAREDDIPALI | INDIA | Andhra Pradesh | 515201 | HK01304140000931821 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VISWA | KUMAR | | CHINNASUBBAIAH | | | PEDDAREDDIPALLI MOTHUF | INDIA | Andhra Pradesh | 515201 | 0000IN30051318906682 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| P | V | SBALAJI | P | V | SUBBAIAH | BALAJI TEXTILES MAIN BAZA | INDIA | Andhra Pradesh | 515201 | 0000IN30061010096739 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| B | VIJAYA | BHASKARRED | BANDARLA | RAMAKRISHNA | REDDY | DOOR NO 2/379 R M S COLON | INDIA | Andhra Pradesh | 515231 | 0000IN30232411045065 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | V | JAYARAM | S | VENKATACHALAPATHI | | SRI KRISHNA COFFEE WORKS | INDIA | Andhra Pradesh | 515301 | HK01201060001385348 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PHANIRAJ | KATTA | BADARINATH | BADARINATH | KATTA | NARAYANAIAH | KB PHANIRAJ S/O K N BADA | INDIA | Andhra Pradesh | 515301 | HK01201060001473242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | VINCENT | LUICE | VINCENT | ANTHONY | JOSEPH | H NO 6-158 RLY QRS GOOTY F | INDIA | Andhra Pradesh | 515402 | HK01204470003348166 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAZEERAHAN | SHAIK | | AHAMAD | BASHEER | | S/O S BASHEER AHAMED FA | INDIA | Andhra Pradesh | 515402 | HK01204470003692964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABDUL | RAHIMAN | VALISYED | MASTANVALI | SYED | | S/O SYED MASTAN VALI D N | INDIA | Andhra Pradesh | 515402 | HK01204470003721838 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SAVITRI | G | P | G | P | RAMAKRISHNARED | DOOR NO-15-1220 IIND ROAD | INDIA | Andhra Pradesh | 515411 | 0000IN30039415817986 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| A | VENKATA | RAMASWAMY | AVVARU | NARAYANA | | 3/551 GANNEVARI PALLI CO | INDIA | Andhra Pradesh | 515411 | 0000IN30039416273565 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| N | JAYA | RAMAIAH | NARAYANAPPA | NALLANI | | H NO 4-30 BONDALAWADA N | INDIA | Andhra Pradesh | 515425 | HK01204470004127960 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| MOHANA | REDDY | PUTTAPARTH | PUTTAPARTHI | SUBBAREDDY | | 2 4 NELAKOTA VILLAGE DHA | INDIA | ANDHRA PRADESH | 515519 | HK01304140001771404 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHALLA | ASHOK | | RAMA | RAO | | QR NO 1 SBI MAIN BUILDING | INDIA | Andhra Pradesh | 515591 | HK01301930001342651 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAJJALA | GOVARDHAN | REDDY | GAJJALA | PEDDAVENKATA | REDDY | DO NO 1-617 8H LIC BACK SIL | INDIA | Andhra Pradesh | 515591 | 0000IN30177416655337 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| P | SREELAKSHMI | | GUNDA | SATYANARAYANA | | D NO 5 62 M G ROAD ANANT | INDIA | Andhra Pradesh | 515591 | 0000IN30290244843629 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PITTA | SUDHAKAR | | PITTA | APPASWAMI | | 2 741 BHATHALAPALLI POST | INDIA | Andhra Pradesh | 515661 | 0000IN30021413371050 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | SHURESH | | MODUPALLI | SHRIRAMULU | | 2-8 HAMPAPURAM ANANTA | INDIA | Andhra Pradesh | 515721 | HK01204470003786189 | Amount for unclaimed an | 1,400.00 | 16-JUL-2018 |
| MURALI | P | | PAYYAYULA | SUBBAIAH | | NO 1/193 KRISHNA PURAM C | INDIA | Andhra Pradesh | 515731 | 0000IN30051319577697 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MALLIKARJUN | SETTY | TALLAM | SADA | KRISHNA | MURTHYTALLAM | D.NO.11/356, MAIN BAZAR, P | INDIA | Andhra Pradesh | 515775 | 0000IN30023912663466 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| M | BHASKAR | | NARAYANAPPA | MUSTURU | | 19/295 MOMINA BAD GUNTA | INDIA | Andhra Pradesh | 515801 | HK01201860000357598 | Amount for unclaimed an | 304.00 | 16-JUL-2018 |
| PADMAVATH | KADYALA | | VENKATA | RAMANAPPA | PASUPURI | H.NO.20-207-C-17, R R FUNCTI | INDIA | Andhra Pradesh | 515801 | HK01203500000214371 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | MANJUNATH | SWAMY | RAJASHEKAR | SWAMY | | NO 21 91 KUMMARAMKATTA | INDIA | Andhra Pradesh | 515801 | HK01204470004427735 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| S | A | AFZALBABU | S | A | RAHIM | H NO 7 73 BHAGYA NAGAR | INDIA | Andhra Pradesh | 515801 | 0000IN30102221021163 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| A | S | RAMANJANEY | LATE | A | SATYANARAYANA | C/O SANTAMMA D NO 20/16 | INDIA | Andhra Pradesh | 515801 | 0000IN30102221405588 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| PARUCHURU | ARUNA | | KRISHNAMURTI | PARUCHURU | | 9-2-303 INDIRA COLONY URA | INDIA | Andhra Pradesh | 515812 | 0000IN30039417012627 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANKARAPPA | MUDIGAL | | TAMMAPPA | MUDIGAL | | HOUSE NO 17 - 2 - 233 / 1 PAR | INDIA | Andhra Pradesh | 515865 | HK01201860000124279 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NAGESWARA | RAO | KATTA | NA | | | VEPARAL POST KANOKAL M | INDIA | Andhra Pradesh | 515865 | 0000000000HKN0014818 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYANTHI | VISWANATH | SETTY | VENKAIAH | SETTY | | H NO 10-1-136/1 RAILWAY ST | INDIA | Andhra Pradesh | 515865 | 0000IN30066910148762 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANKARA | REDDY | MUKKARA | MUKKARA | SIDDA | REDDY | H NO 2-698-1 NAGARAJU PET | INDIA | Andhra Pradesh | 516001 | HK01201060001865294 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| P | SWATHI | | RANGAIAH | PABBATI | | D NO 48/426 R V NAGAR KAL | INDIA | Andhra Pradesh | 516001 | HK01202230000065516 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| Y | V | SUDHARSHAN | NA | | | PLOT NO 7/328 MOCHAMPET | INDIA | Andhra Pradesh | 516001 | HK01203320006280791 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUGUNA | YERRANAGULA | | PRABHAKAR | AMANCHI | | 12/332 MANCHALA RAMAIA | INDIA | Andhra Pradesh | 516001 | HK01204470006298082 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| PIYUSH | GANDHI | | LALIT | KUMAR | GANDHI | H NO 18/467 B.K.M STREET W | INDIA | Andhra Pradesh | 516001 | 0000IN30023913156796 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| TELLAKULA | AMRUTHA | VALLI | T | RAMA | CHANDRARAO | 5/88 KOTA GADDA STREET K | INDIA | Andhra Pradesh | 516001 | 0000IN30066910195672 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAIK | ZAREENA | SULTHANA | BANAGANIPALI | MAHABOOB | SAHEB | 13/149 BKM STREET CUDDAP | INDIA | Andhra Pradesh | 516001 | 0000IN30371910220016 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | V | SMALLIKARJU | AUDISESHAIAH | AMAMCHERLA | | 84 MIGH APHB COLONY CUD | INDIA | Andhra Pradesh | 516002 | HK01201060001768923 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| NEELAM | RAVINDRA | BABU | NA | | | D NO 12/376 HANUMAPPA S | INDIA | Andhra Pradesh | 516002 | HK01203150000170813 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| G | VASUDEVA | REDDY | CHINNA | REDDY | GAJJALA | D.NO:- 1/440-3, MARUTHI NA | INDIA | Andhra Pradesh | 516002 | HK01203500000241186 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GANGI | REDDY | PC | P | P | GREDDY | 7/14A J KOTHAPALLI NALLIN | INDIA | Andhra Pradesh | 516002 | HK01204340000007618 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUTYALA | CHANDRAMC | REDDY | RAMAGOVINDA | REDDY | MUTHYALA | H NO 13/379 SARVAYAPALLI | INDIA | Andhra Pradesh | 516002 | 0000IN30051318267526 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| B | SREE | SUDHA | SRINIVASULU | BHUMIREDDY | | 340 LIGH II APHB COLONY RA | INDIA | Andhra Pradesh | 516002 | 0000IN30290247564323 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENUGOPAL | CHINTHA | | NARASIMHULU | CHINTHA | | D. NO - 10/30 , NABI KOT, RA | INDIA | Andhra Pradesh | 516003 | HK01203500000227716 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SYED | SAYYAD | BASHA | SYED | SULTAN | SAHEB | 1/258 CHINNA CHOWK KADA | INDIA | Andhra Pradesh | 516003 | 0000IN30021414322725 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SESHA | REDDY | BIJIVEMULA | B | SUBBA | REDDY | H NO 7/1461 SIMHAPURI COL | INDIA | Andhra Pradesh | 516003 | 0000IN30039417234742 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MEDA | MADHAVI | | KAMISETTY | HARINARAYANA | | DOOR NO 1/87 PATHA BAZA | INDIA | Andhra Pradesh | 516101 | 0000IN30177415986898 | Amount for unclaimed an | 166.00 | 16-JUL-2018 |
| OB | RAJ | MOHANREDD | OBSUBBA | REDDY | | OBILIVARIPALLE OBILIVARIF | INDIA | Andhra Pradesh | 516108 | HK01201350000020404 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NETHIPICHOI | VENKATESWARLU | | N | VENKATAIAH | | 10/15 SIDHAMAIAHGARI PAI | INDIA | Andhra Pradesh | 516130 | HK01204770000046701 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANNADANAM | REDDAIAH | | A | VENKATAIAH | | 5-2 CHINNAGOLLA PALLI PO | INDIA | Andhra Pradesh | 516130 | HK01204770000053354 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | JAFAR | HUSSAIN | GOUSE | MOHIDDIN | SHAIK | 16/77 14 15 16 17 & 18 BLOCKS | INDIA | Andhra Pradesh | 516269 | HK01203840001013261 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAVI | KUMAR | NAMA | SUBBA | RAO | NAMA | H.NO:15/203 RAMALAYAM S | INDIA | Andhra Pradesh | 516289 | HK01203070000302393 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMANJANEY | REDDY | R | P | R | RREDDY | 2/35 KOMMADDI VEERAPUN | INDIA | Andhra Pradesh | 516339 | 0000IN30290249691047 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANGA | RAMA | KRISHNA | NA | | | C/O SWAPNA COMMUNICAT | INDIA | Andhra Pradesh | 516360 | 0000000000HKS0038359 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANGA | RAMA | KRISHNA | NA | | | C/O SWAPNA COMMUNICAT | INDIA | Andhra Pradesh | 516360 | 0000000000HKS0039839 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BAYAPUREDD | RAMASUBBAREDDY | | VSR | BAYAPUREDDY | | D NO 7/9 B S COLONY GOPAV | INDIA | Andhra Pradesh | 516362 | 0000IN30039417069832 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PERAM | VENKATA | SUDARSANAF | P | RAMI | REDDY | 1-1473-H PULIVENDLA | INDIA | Andhra Pradesh | 516390 | HK01203070000118279 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KUDUMALA | KONDA | REDDY | APPI | REDDY | KUDUMALA | S/O:ABBI REDDY,NO:4-6-97 BI | INDIA | Andhra Pradesh | 516390 | HK01203070000126765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PERAM | VENKATA | SUDARSANAF | RAMI | REDDY | PERAM | 1 1473 H BEHIND RAGHAVEN | INDIA | Andhra Pradesh | 516390 | 0000IN30177414188494 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| P | MADHAVA | REDDY | P | R | REDDY | 2/221 KAPUPALLI MANGAMI | INDIA | ANDHRA PRADESH | 516430 | HK01204470004802492 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| ARAVETI | KESAVA | NARAYANA | ARAVETI | PEDDA | MADDAIAH | D NO.4/56-2 NEHRU NAGAR | INDIA | Andhra Pradesh | 516434 | HK01203070000107045 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AYYAPU | VEKATA | SATYASIVAKU | RAMA | SUBBARAYUDU | AYYAPU | 11/92, MAIN BAZAR JAMMAL | INDIA | Andhra Pradesh | 516434 | HK01203070000130649 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| C | RANGA | DAMODARA | CHENNA | RANGASWAMI | | 5-138 DATTAPURAM KONDAI | INDIA | Andhra Pradesh | 516474 | HK01203840000999961 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| L | V | RAMANA | NA | | | 20-45/1 NAIDU BUILDINGS CI | INDIA | Andhra Pradesh | 517001 | HK01203840000045201 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MASTHAN | K | | GOPAL | NAIDU | KETINENI | PALLAM YERPEDU CHITTOR | INDIA | Andhra Pradesh | 517001 | HK01203840001117611 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| M | LAKSHMI | DEVI | GAJAPATHI | | | D/NO-22-927/3 1ST MAIN VIJ | INDIA | Andhra Pradesh | 517001 | HK01204470005318649 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUNA | K | | K | RAVEENDRA | | 22/ 1130/ 1 SBI COLONY CHIT | INDIA | Andhra Pradesh | 517001 | 0000IN30023911812518 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | ANITHA | | S | SUNDAR | RAJ | 27-685 JANAKARAPALLI CHIT | INDIA | Andhra Pradesh | 517002 | HK01204470001182952 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| SURENDRA | JAGANADHAM | | JAGANADHAM | | | 15-2720 BALAJI NAGAR GREA | INDIA | Andhra Pradesh | 517002 | 0000IN30169611873953 | Amount for unclaimed an | 213.60 | 16-JUL-2018 |
| K | RAMA | MURTHY | LATE | K | GOVINDANAIDU | D. NO. 4 - 1974 DURGANAGAI | INDIA | Andhra Pradesh | 517002 | 0000IN30232410049704 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | NANDAGOPAL | | NA | | | 6-193 RAGIMANU STREET SAI | INDIA | Andhra Pradesh | 517004 | 0000000000HKB0045178 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| A | GURU | SWAMY | A | MUNU | SWAMY | CHERLO PALLE POST VIA SA | INDIA | Andhra Pradesh | 517004 | 0000IN30023911753963 | Amount for unclaimed an | 36.40 | 16-JUL-2018 |
| K | DEVAKI | | K | DORASWAMY | REDDY | KAMMARAYANIMITTA VILL | INDIA | Andhra Pradesh | 517128 | 0000IN30232411108190 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AMURI | SANDEEP | | SATYANARAYA | AMURI | | D.N0. 7 / 56 NEHRU STREET P | INDIA | Andhra Pradesh | 517214 | 0000IN30023912556359 | Amount for unclaimed an | 74.40 | 16-JUL-2018 |
| S | JAYASUDHA | | S | RAVEENDRA | BABU | 10-20 BAJER VEEDI NIMMANA | INDIA | Andhra Pradesh | 517280 | HK01204470003970590 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAMI | REDDY | REGANTI | CHINNAPAREDI | REGANI | | VALASAPALLE MUSTOOR NI | INDIA | Andhra Pradesh | 517280 | 0000IN30051314466763 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | K | NAWAZUDDI | S | K | NIZAMUDDINSAHE | 3 145 8 A8 PRASANTA NAGAR | INDIA | Andhra Pradesh | 517325 | 0000IN30051318946166 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATAPRA | RAO | POOLA | PEERAIAH | NAIDU | POOLA | 3 26 TEECHARS COLONY ANK | INDIA | Andhra Pradesh | 517325 | 0000IN30051318961123 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHARATHIG | | | SURESH | BABUG | | 7/210, NEHRU BAZAR MADAI | INDIA | Andhra Pradesh | 517325 | 0000IN30169610093682 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRABHAVATH | M | V | LAKSHMIAH | CHETTY | NAMA | 2/362/A 5TH STREET, WARD | INDIA | Andhra Pradesh | 517325 | 0000IN30169611438910 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GANGADHAR | NESE | | RAMACHANDR | NESE | | D NO 10-429 KRANTHI NAGA | INDIA | Andhra Pradesh | 517501 | HK01201330000302265 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| M | V | SUBBAREDDY | SUBBAREDDY | MATLI | | NO:- 19-9-61 A-6, SARADA DE | INDIA | Andhra Pradesh | 517501 | HK01203500000205428 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| V | VENKATESH | | VAJRAVELU | RANIPETA | | 201,D.NO. 4-3-792, VIJAYA RES | INDIA | Andhra Pradesh | 517501 | HK01203840000205559 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| REDDAPPAGA | YATHENDRA | | VARAPRASAD | REDDAPPAGARI | | 10-8/328 TILAK ROAD TIRUPA | INDIA | Andhra Pradesh | 517501 | HK01204470003775808 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| V | SHYAMPRASAD | | VENKATRAMAN | VURAGAYALA | | 17 3 120B POOLA STREET TIRU | INDIA | Andhra Pradesh | 517501 | HK01204470004657956 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| PERUMAL | NAIDU | ANUMULA | NA | | | D NO 18-1-668 BHAVANI NAC | INDIA | Andhra Pradesh | 517501 | 0000000000HKP0022654 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUJATHA | K | | LAKSHMAIAH | WARVA | | 20 1 416/4B SUBHASH NAGAF | INDIA | Andhra Pradesh | 517501 | 0000IN30021413851033 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDELA | PEDABI | REDDY | BOYAREDDY | INDELA | | 18-8-39 K MADURA NAGAR TI | INDIA | Andhra Pradesh | 517501 | 0000IN30089610339084 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDALA | SYAMALA | | CHANDRASEKA | REDDY | TAMBULUR | H NO 18-8-39 K MADURA NAC | INDIA | Andhra Pradesh | 517501 | 0000IN30089610339365 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GANDLA | REDDEMMA | | GANDLA | SRIRAMULA | SETTY | H NO 3-85 ANNAMAYYA NAC | INDIA | Andhra Pradesh | 517501 | 0000IN30177416968961 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GANGISETTY | SIVANAGA | DURGA | GANGISETTY | RAMAKRISHNA | RAO | DO NO-7-29, PLOT NO-37 ANI | INDIA | Andhra Pradesh | 517501 | 0000IN30220110834656 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAILAJA | | | THANGAVELD | | | 6 272 DWARAKANAGAR HAR | INDIA | Andhra Pradesh | 517502 | 0000IN30177416019629 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| PODUR | BHASKAR | REDDY | PERUMAL | REDDY | PODUR | 15-720 BPAGRAHARAM SRIKA | INDIA | Andhra Pradesh | 517640 | HK01204470006164102 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| M | DURGA | PRASAD | KRISHNAIAH | SRINIVASULU | MUNJULURU | D. NO. 3/383-B BAZAR STREET | INDIA | Andhra Pradesh | 517644 | HK01203840000359038 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| CHOWDEPALI | PRASAD | | SUBBARAYUDU | CHOWDEPALLI | | 2-280 NTR NAGAR KONDAMI | INDIA | Andhra Pradesh | 517644 | HK01203840000896351 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| EPURU | LAKSHMI | NARAYANA | EPURU | PULLAIAH | | H NO 41/155 KOTHAPETA KU | INDIA | Andhra Pradesh | 518001 | HK01204470003117072 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| S | GURURAJA | | S | N | RAMAHURTHYSHAI | H NO 40 421 22 BHASKAR NA | INDIA | Andhra Pradesh | 518001 | 0000IN30051312694913 | Amount for unclaimed an | 64.80 | 16-JUL-2018 |
| HOSAD | SHANTHA | RAJ | H | V | DHARMARAJU | 49/1 M 20 B 2 CHANAKYAPUI | INDIA | Andhra Pradesh | 518001 | 0000IN30102221108894 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHEIK | FIAZ | | SHEIK | MAHABOOBLAL | | HNO 19 285 LI BANDIMITTA F | INDIA | Andhra Pradesh | 518001 | 0000IN30226912586550 | Amount for unclaimed an | 49.20 | 16-JUL-2018 |
| K | LAKSHMI | | VENKATESWRA | RAO | | 87 543 3 I FLOOR SRINAGAR C | INDIA | Andhra Pradesh | 518002 | HK01304140001677025 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHAVAN | DAYANAND | | RAJARAM | | | BPCL BOTTLING COMPANY L | INDIA | Andhra Pradesh | 518002 | 0000IN30102221125444 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GUDUGUNTL | VENKATA | SUBBAIAH | SUBBARAYUDU | | | 51 1017 2A L I C COLONY KU | INDIA | Andhra Pradesh | 518003 | 0000IN30102220412388 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| V | RAMA | SUBBAREDDY | ESWARA | REDDY | VANGALA | HNO/86/423/1 CALLURU 17/ | INDIA | Andhra Pradesh | 518003 | 0000IN30226913211908 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| P | NIRMALA | | P | DAMODAR | REDDY | 44/111 FLOOR NO3 HOUSE N | INDIA | Andhra Pradesh | 518004 | 0000IN30286310118599 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KANDUKURI | RAMA | DEVI | SANKARA | REDDY | BADU | H NO 4-21-11/2 (A/172) EASTI | INDIA | Andhra Pradesh | 518102 | 0000IN30286310220673 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJESH | K | | RAMA | KRISHNA | KONA | 10 4 8/A NR MPP ELE SCHOOI | INDIA | Andhra Pradesh | 518124 | 0000IN30051318637367 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHAHPAILWA | MOHAMMED | RIYAZ | SHAHPAILWAN | BASITH | ABDUL | 1/24, BHARPET ADONI KURN | INDIA | Andhra Pradesh | 518301 | HK01201910100517072 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEENA | SARODE | | DASARATH | JUJAREY | | W/O S E GIRIDHAR H NO 9 W | INDIA | Andhra Pradesh | 518301 | 0000IN30021412647223 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| NIRMALA | SARODE | | GHANTAPPA | JUJA | REY | H NO 4/9 KILCHINPET OPP D | INDIA | Andhra Pradesh | 518301 | 0000IN30021412745784 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| M | C | NARAYANA | LATE | THIPPAIAH | | H NO 15 -424-3 VICTORIA PET | INDIA | Andhra Pradesh | 518301 | 0000IN30039410821356 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADHUBHUS | RAO | CHALLA | OBULESU | CHALLA | | H NO MIG 265 A P H B COLON | INDIA | Andhra Pradesh | 518301 | 0000IN30226912603624 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JAGADEESH | M | | MADUGUNDU | SHANKARAPPA | | 1/332 M I G COLONY A P H B | INDIA | Andhra Pradesh | 518301 | 0000IN30290247434506 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| YUVARAJ | R | | SHIVALINGAPP | RASALE | | 1 2 100 SREERAM NAGAR 1 W | INDIA | Andhra Pradesh | 518301 | 0000IN30307710190763 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| G | GURU | MOHAN | GADDAM | GURAPPA | | H NO 1/1345 H B S COLONY Y | INDIA | Andhra Pradesh | 518360 | HK01204470005860717 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SREEKANTA | KUMAR | T | DAMODAN | REDDY | | 8/96 FARM COMPLEX JERSY C | INDIA | Andhra Pradesh | 518360 | 0000IN30290242758623 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| M | MADHU | SUDHANREDI | M | NARASIMHA | REDDY | H NO 6 15 BRAHMANA KOTK | INDIA | Andhra Pradesh | 518432 | 0000IN30102220724622 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| C | M | SANKARANAI | CHEKURI | PEDDA | PULLAIAH | D NO 19-122 GUDI PATI GADI | INDIA | Andhra Pradesh | 518501 | HK01201060001633141 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NIJAM | RAMABHADR | NAIDU | N | YUGANDHAR | NAIDU | MIG-1/86-A HOUSING BOARI | INDIA | Andhra Pradesh | 518501 | HK01202230000066733 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| UMA | MADHAVI | MAMIDI | M | UDAY | SHANKAR | H NO 25/156 SANJEEVA NAG | INDIA | Andhra Pradesh | 518501 | 0000IN30102221456748 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AYAAPUSETT | CHANDRA | SEKHAR | VEERA | NAGAIAH | | S/O A VEERA NAGAIAH H N | INDIA | Andhra Pradesh | 518501 | 0000IN30232410348849 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| KALYAN | TALLAM | | RAMAMOHAN | RAO | TALLAM | H NO 2 1 44 AMMAVARISHAI | INDIA | Andhra Pradesh | 518543 | HK01304140004723749 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VENKATA | ANJANEYA | GOVINDARAJ | SURYA | PRAKASA | RAO | D NO 9-79-12, DHARMAPURI | INDIA | Andhra Pradesh | 520001 | HK01203690000055060 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BANDARU | KOTESWARA | PRASAD | LATE | B | GURAVAIAH | D NO-29-28-69/A 5/C SRI CHA | INDIA | Andhra Pradesh | 520002 | 0000IN30039414773227 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LAKSHMANA | ANJANEYA | PRASADMUNG | SAI | BABU | MUNGAMURI | 33-10-9 Srinivasa Rao St Seetarai | INDIA | Andhra Pradesh | 520002 | 0000IN30223611432416 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SATYA | GUPTA | K | PRADEEP | KUMAR | N | 33-9-17 VENIGALLA VARI ST S | INDIA | Andhra Pradesh | 520002 | 0000IN30267931883470 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| UDAYAGIRI | VENKATA | PADMAJA | CHINNA | U | | PLOT NO 30 ROAD NO 6 SECT | INDIA | Andhra Pradesh | 520003 | 0000IN30044110531483 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VASUDEVA | SASTRY | VAVILALA | NA | | | C/O V DHARAMARAO HOUS | INDIA | Andhra Pradesh | 520006 | 0000000000HKV0009272 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| P | BHARATHA | LAXMI | P | SUDHAKAR | | 59/13/38, GAYATRI NAGAR V | INDIA | Andhra Pradesh | 520008 | HK01201910100493320 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AKKINENI | SRINIVASA | CHAKRAVART | A | V | PRASADARAO | NEELISHETTY VARI STREET 4 | INDIA | Andhra Pradesh | 520008 | 0000IN30051313252380 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAZRALA | PANDURANG | VITAL | VAZRALA | RAGHAVA | CHARY | D NO 4-28-2-10 TANERPET AR | INDIA | Andhra Pradesh | 520009 | 0000IN30232410312892 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAYA | PRABHA | K | VENKATARAMA | MAMI | DANNA | 31 12 5 WARD NO 39 SANTHIN | INDIA | Andhra Pradesh | 520010 | HK01304140001707948 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| N | CHENCHU | RAJYALAKSHI | NA | | | C/O N CHOUDARY BABU 15-2 | INDIA | Andhra Pradesh | 520010 | 0000000000HKN0028107 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MALLE | NAGARAJU | | M | NAGANNA | | FLAT NO FF2 RITHVIK ENCL | INDIA | Andhra Pradesh | 520010 | 0000IN30102220706095 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NADIKATTU | SRINIVASA | REDDY | KASI | REDDY | | 60 9 7 GAUTHAM STREET SII | INDIA | Andhra Pradesh | 520010 | 0000IN30102221364190 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Subramanyam | Mallekunta | | Nagaiah | Mallekunta | | 40 13 5, Ramchandra Complex B | INDIA | Andhra Pradesh | 520010 | 0000IN30287120432071 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | SRINIVASA | MURTHY | RAMACHANDR | RAO | | 21-10/4-29,SRI NAGAR 4TH LI | INDIA | Andhra Pradesh | 520011 | HK01203070000067731 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| G | VENU | MADHAV | G | TRIVIKRAMA | RAO | D NO 23-7-28 G2 GANESH EN | INDIA | Andhra Pradesh | 520011 | 0000IN30163740805594 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AYYAPPA | P | | JAYA | KRISHNA | MURTHY | 20/338-1 OPP:DEO OFFICE BRA | INDIA | Andhra Pradesh | 521001 | HK01203070000182489 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| VEMULA | NARASIMHA | RAO | SURYANARAYA | V | | D NO 1-51B CHINNAPURAM N | INDIA | Andhra Pradesh | 521001 | HK01203690000076448 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MD | NURUL | ISLAM | SHKE | YUNUS | MOHAMMED | VILL DHARMAGATPUR DIST | INDIA | Andhra Pradesh | 521001 | HK01304140003038688 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KIRANCHANI | NAHAR | | CHENNA | RAO | | ANDHRA BANK JAVVARUPE | INDIA | Andhra Pradesh | 521001 | 0000000000HKK0045789 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MAKANI | NAGA | PRASAD | POORNA | CHANDRA | RAOMAKANI | 9 / 212 BALARAMUNIPET MA | INDIA | Andhra Pradesh | 521001 | 0000IN30039416251979 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HAMSALA | LAKSHMI | NARAYANAR | HAMSALA | HARI | MOHANRAO | 12/336 RUSTUM BADA MACH | INDIA | Andhra Pradesh | 521001 | 0000IN30044110769204 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VENKATA | NARAYANA | MADDI | SUBBA | RAO | MADDI | D NO 0-01, MARRIPALEM T K | INDIA | Andhra Pradesh | 521120 | HK01203690000140952 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PASUMARTHY | HARI | HARAPRASAD | RADHA | KRISHNA | MURTHY | D NO 25-109 SIVALAYAM STR | INDIA | Andhra Pradesh | 521157 | HK01203690000062500 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| V | B | PNAGESWARA | RANGA | RAO | | 4-151-1 RAMALAYAM ST KAN | INDIA | Andhra Pradesh | 521165 | HK01203500000762933 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| PUVVADA | SOMA | SEKHAR | PUVVADA | KRISHNA | MURTHY | 8 47 B VENKATESWARA TAKI | INDIA | Andhra Pradesh | 521165 | 0000IN30169611783933 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| KAILASAKUM | REDDY | G | NAGABASI | REDDY | BASIREDDY | FLAT NO.102, SAI NIVASA AP | INDIA | Andhra Pradesh | 521165 | 0000IN30226911596876 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| AMBATI | ANANTH | RAJ | ANJANEYULU | | | DNO 4-147/22 O.Y.H COLONY | INDIA | Andhra Pradesh | 521175 | 0000IN30232410329172 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NARESH | YERRAMREDDY | | NAGESWARA | RAO | YERRAMREDDY | NAKKALAMPET KANCHIKAC | INDIA | Andhra Pradesh | 521180 | 0000IN30290249270715 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KATRA | RANGA | RAO | KATRA | SEETHARAMAIAH | | OPP LAKSHMI PRASANNA TI | INDIA | Andhra Pradesh | 521185 | 0000IN30102220967236 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BHARATA | VIJAYA | LAXMIVATTIK | NA | | | 19-57 M S PALUM TEMALI | INDIA | Andhra Pradesh | 521201 | 0000000000HKB0052361 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LILY | CHANDRASEKHAR | | NA | | | GIFFARD MEMORIAL HOSPIT | INDIA | Andhra Pradesh | 521202 | 0000000000HKL0006436 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| D | PRASADA | RAO | VENKATARAMA | DARISI | | D NO. 5/137, BANTUMILLIRO | INDIA | Andhra Pradesh | 521301 | HK01204470002765114 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| M | OBULREDDY | | M | KRISHNAREDDY | | FLAT NO-504, GANESH TOWE | INDIA | Andhra Pradesh | 521301 | HK01204470004043215 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | PRASAD | CHERUKURI | NA | | | C/O CH DAMODARA RAO H | INDIA | Andhra Pradesh | 521301 | 0000000000HKK0009254 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAGA | VENKATA | SIVAPRASAD | MUSALAIAH | SAGA | | DOOR NO 8/151 SRIRAMPURA | INDIA | Andhra Pradesh | 521301 | 0000IN30021414811219 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHAN | KUMARP | | RAMAIAHPCH | | | NO 4/94 GEETHA BHAVANA | INDIA | Andhra Pradesh | 521301 | 0000IN30169610751966 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YOGANAND | VENTRAPRAGADA | | SAMBASIVA | RAO | | NO 3/65 VENTRAPRAGADA I | INDIA | Andhra Pradesh | 521301 | 0000IN30169610771514 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PERUMALLA | KESAVA | RAO | P | VENKATESWARA | RAO | D NO 10/51 GOWRISANKARA | INDIA | Andhra Pradesh | 521301 | 0000IN30232410093894 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PONNADA | BHOGALINGA | CHARY | VISWANADHA | CHARY | | GOLD SMITH D-NO-4-86 MAI | INDIA | Andhra Pradesh | 521333 | 0000IN30039413033235 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYASRI | VALLABHANENI | | NA | | | DOOR NO 9/70 GUDLAVALLI | INDIA | Andhra Pradesh | 521356 | 0000000000HKJ0019253 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRASANTHI | DAMARAJU | | VENKATA | BHASKARA | RAODAMARAJU | H NO 5 25 55 3 12 BRADIPET G | INDIA | Andhra Pradesh | 522001 | HK01304140004647708 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| G | V | SUBBAIAH | NA | | | ENGINEER C A D 4 13 BRODIF | INDIA | Andhra Pradesh | 522001 | 0000000000HKG0030660 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | ANIL | KRISHNA | S | PRAYAGA | RAO | D NO 10 81 NEAR POST OFFIC | INDIA | Andhra Pradesh | 522001 | 0000IN30021411837483 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAMUDRALA | SURYAKUMAR | | ANJANEYULU | SAMUDRALA | | S/O S ANJANEYULU D NO 9 3 | INDIA | Andhra Pradesh | 522001 | 0000IN30051313897449 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAILENDRA | KUMAR | KEDARI | K | PAPA | RAO | D NO 8 2 7 2ND LINE BUTCHI | INDIA | Andhra Pradesh | 522001 | 0000IN30102220384619 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GUTTA | BABY | | NA | | | C/O P RAMESH BABU PUNN | INDIA | Andhra Pradesh | 522002 | 0000000000HKG0030901 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TADIKONDA | SIVA | SAINAGENDR | MALLIKHARJUN | RAO | TADIKONDA | 7-16-268/A 7/4 SREENAGAR C | INDIA | Andhra Pradesh | 522002 | 0000IN30177410584060 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANGOTHU | KOTYA | NAIK | KEVALANAIK | ANGOTHU | | D NO 7/17/409 RATNAPUR C | INDIA | Andhra Pradesh | 522002 | 0000IN30226913522015 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SAMUEL | VEESA | | SARVOTHAMA | RAO | VEESA | D. NO. 25-16-105/A NR. CHITI | INDIA | Andhra Pradesh | 522004 | HK01203840000345367 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUJATHA | MARASU | | VENKATA | SUBBAIAH | THOTA | D NO 2-14-117/28 PLOT NO 60 | INDIA | Andhra Pradesh | 522006 | HK01204470005618660 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURESH | BABU | NUNNA | SIVARAMA | KRISHNAIAH | NUNNA | 1-31-9/1,SVN COLONY H NO | INDIA | Andhra Pradesh | 522007 | HK01202770000049039 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATESWA | RAO | ALAPATI | CHENCHAIAH | ALAPATI | | DNO 3/20 DASU PALEM CHIN | INDIA | Andhra Pradesh | 522007 | HK01204470005172739 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| EDARA | BHAGYA | LAKSHMI | RAMA | KRISHNA | RAONANDIRAJU | B BLOCK FLAT NO 102 RADH | INDIA | Andhra Pradesh | 522007 | 0000IN30023912651187 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| M | V | SPANI | MADDI | RAMA | KRISHNA | S/O MADDI RAMA KRISHNA | INDIA | Andhra Pradesh | 522007 | 0000IN30102220543435 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Y | C | SREDDY | CHENNA | REDDY | YARRAMREDDY | 6/7 6/1 TO 6/164 SANGANAV | INDIA | Andhra Pradesh | 522019 | 0000IN30226913314682 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHEGU | UDAYA | BHASKAR | SITHARAMAIAH | | | D.NO.2/75, MAIN ROAD AMA | INDIA | Andhra Pradesh | 522020 | 0000IN30169610188052 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JANARDHAN | RAO | UNNAVA | VENKATESWARLU | | | SRI SAI LABORATORY 2/4/1, | INDIA | Andhra Pradesh | 522020 | 0000IN30169610203537 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KOLLAPUDI | RAMA | MOHANRAO | SUBBA | RAO | | HOUSE NO 12/3/19 A G COLL | INDIA | Andhra Pradesh | 522101 | 0000IN30169610700239 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KAILASH | CHANDRA | CHOUDHARY | POONA | RAM | CHOUDHARY | AIR FORCE STATION SURYAL | INDIA | Andhra Pradesh | 522101 | 0000IN30169611352210 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| LAKSHMI | NARAYANA | GORANTLA | NAGABHUSANA | GORANTLA | | PLOT NO.302 GAYATRI PRINC | INDIA | Andhra Pradesh | 522101 | 0000IN30169611365224 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VERAIAH | CHOUDARY | PARCHURI | SUBBA | RAO | PARCHURI | NO 6 50 A KAKUMANU VILLA | INDIA | Andhra Pradesh | 522112 | 0000IN30169611696813 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHALLA | UMAMAHESWARI | | CHALLA | VENKATA | REDDY | ANDHRA BANK MAIN ROAD | INDIA | Andhra Pradesh | 522123 | 0000IN30177415889126 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KONDAPALLI | RAMAKRISHNAIAH | | K | APPAIAH | | 3-66, MAIN ROAD CHINTALA | INDIA | Andhra Pradesh | 522124 | HK01203690000087707 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PUVVADARAN | KOTAMMA | | PKESAVA | RAO | | DOOR NO 1-2-9, IST CROSS RC | INDIA | Andhra Pradesh | 522124 | 0000IN30232410498990 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VENKAYAMM | DOPPALAPUDI | | VENKATARAMA | KOMMINENI | | DOOR NO 14-5-12C SRINAGAI | INDIA | Andhra Pradesh | 522124 | 0000IN30232411076656 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANI | KUMARI | KAMEPALLI | NA | | | C/O K SUBBA RAO B-2 QUART | INDIA | Andhra Pradesh | 522201 | 0000000000HKA0267742 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SRINIVASA | RAO | VALIVETI | PUNNAIAH | VALIVETI | | HOUSE NO 14-29-19/1 RAVI V | INDIA | Andhra Pradesh | 522201 | 0000IN30226911523871 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| KALEPALLI | HITHESH | | SAMBASIVARAC | KALEPALLI | | JUPUDI PO PONNUR MO GUN | INDIA | Andhra Pradesh | 522212 | HK01301930001979151 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NUNNA | VENU | | VENKATESWARLU | | | PEDANANDIPADU POST GUN | INDIA | Andhra Pradesh | 522235 | 0000IN30039411116085 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAM | BABU | TADIKAMALL | TADIKAMALLA | GURNADA | RAO | HNO 2-3-113 NIZAMPATNAM | INDIA | Andhra Pradesh | 522265 | HK01204470005746961 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAMBI | REDDY | VANGA | NA | | | S/O RAMI REDDY MUNNANG | INDIA | Andhra Pradesh | 522294 | 0000000000HKS0052221 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VENKATA | REDDY | BOMMU | KRISHNA | REDDY | BOMMU | H NO 10-60 A MUNNANGI KC | INDIA | Andhra Pradesh | 522304 | 0000IN30177413814270 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SRINIVASA | RAO | EPPILI | RAMULU | EPPILI | | NO 17 2 10 17TH WARD SATTI | INDIA | Andhra Pradesh | 522403 | 0000IN30169611723127 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ADAPA | LAKSHMAN | | NA | | | 2 567 A GURAZALA M D GUN | INDIA | Andhra Pradesh | 522415 | HK01203320006195269 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAIK | KARIMULLA | | SHAIK | MASTAN | | C/O PATHAN MADANBI H N | INDIA | Andhra Pradesh | 522415 | 0000000000HKS0055148 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| POLURI | NAGA | KUMAR | PURNARAO | POLURI | | D NO 11-3-338 (A) LIBRARY LI | INDIA | Andhra Pradesh | 522426 | HK01201910100911610 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEDAM | VENKATA | PULLARAO | MEDAM | CHINA | MALLAIAH | 11-3-335(1) WARD-16 LIBRARY | INDIA | Andhra Pradesh | 522426 | HK01203320001759454 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPU | SIVA | KOTIREDDY | GOPU | KRISHNA | REDDY | H NO 11-2-382 WARD-23 POLI | INDIA | Andhra Pradesh | 522426 | 0000IN30177414551179 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| KAPU | SUMATI | | VENKATA | RAO | | 8-114 SATTEPALLE MEDIKON | INDIA | Andhra Pradesh | 522438 | 0000IN30267936403028 | Amount for unclaimed an | 103.20 | 16-JUL-2018 |
| DASARI | LAKSHMI | NARAYANA | DASARI | MALLIKHARJUNA | RAO | H NO-12/645/11, NR KONDAI | INDIA | Andhra Pradesh | 522501 | HK01204470001277282 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| GUDA | ANJANEYA | SARMA | CHANDRA | SEKHARA | SASTRYGUDA | D NO 6-259 KOTESWARA NAC | INDIA | Andhra Pradesh | 522601 | HK01204470003287781 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NAGOTHU | SHOWRI | PRASAD | CHINNAIAH | NAGOTHU | | D NO 12-5-8 PRAKASH NAGA | INDIA | Andhra Pradesh | 522601 | HK01204470004396085 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SS | ANANDKUMA | DUGGIRALA | NA | | | S/O SRI DHANVANTARY ANI | INDIA | Andhra Pradesh | 522601 | 0000000000HKS0256102 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JAYAVARAPU | NAGESWARA | RAO | VENKATA | RATNAM | | DR NO 3/9/31 PATHURU NEA | INDIA | Andhra Pradesh | 522601 | 0000IN30051312979982 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIVARAMAKR | RAO | MANTHIRAJU | VEERESWARA | RAO | MANTHIRAJU | D NO 12 4 14/2 PRAKASH NA | INDIA | Andhra Pradesh | 522601 | 0000IN30177416490469 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMA | RAO | NALLURI | VENKATA | SUBBAIAH | NALLURI | D NO 3-7-23/16, OLD TOWN, | INDIA | Andhra Pradesh | 522601 | 0000IN30226911331355 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| CHINTAPALLI | PHANI | RAMAKRISHN | SEETARAMANJA | CHINTAPALLI | | NEAR RADHA KRISHNA CINI | INDIA | Andhra Pradesh | 522614 | HK01301930001176630 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| KURNUTHAL | UPENDRARAO | | HANUMANTHA | KURNUTHALA | | H.NO:18-208/1 JAGUPALEM C | INDIA | Andhra Pradesh | 522616 | HK01203070000324054 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GORREPATI | RAJESH | | GORREPATI | VENKAIAH | | UNION BANK OF INDIA CHIL | INDIA | Andhra Pradesh | 522616 | 0000IN30232411039425 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VSUBBA | RAO | | VENKAIAH | | | D.NO:34/1/30 HOSPITAL ROA | INDIA | Andhra Pradesh | 523001 | HK01201090000793635 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VENKATESWA | R | | LAKSHMAIAH | | | DOOR NO.37-1-7(1) VENUSJR. | INDIA | Andhra Pradesh | 523001 | HK01201090000851796 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GUMMADI | SRIDHAR | | KUTUMBA | RAO | GUMMADI | SRIDHAR GUMMADI D NO 1- | INDIA | Andhra Pradesh | 523001 | 0000IN30021415112006 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHENICALA | SRINIVASA | RAO | SUBBARAO | CHENICALA | | 40.14.7 GOPAL NAGAR ONGO | INDIA | Andhra Pradesh | 523001 | 0000IN30023912147255 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| RAVI | CHANDRA | KUMARV | BRAHMANAND | VELUGOTI | | 37.1.409(69)B BHAGYA NAGAI | INDIA | Andhra Pradesh | 523001 | 0000IN30023912439720 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMI | SUBBA | RAO | RANGANAYAKULU | | | DOOR NO-18-1-28(1) PATHIVA | INDIA | Andhra Pradesh | 523001 | 0000IN30039414437599 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAHABOOB | SUBHANI | SHAIK | ABDUL | KHADER | SHAIK | 1-307/2 ISLAMPETA WARD 9 | INDIA | Andhra Pradesh | 523001 | 0000IN30177416396238 | Amount for unclaimed an | 175.60 | 16-JUL-2018 |
| BABU | RAO | ADDANKI | VENKATA | SUBBAIAH | ADDANKI | 37-1-59 29 ONGOLE MUNCIPA | INDIA | Andhra Pradesh | 523001 | 0000IN30177416567019 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KOTIKALA | VELUGONDAIAH | | CHENNAIAH | | | DOOR NO 2-3 NEHRU COLON | INDIA | Andhra Pradesh | 523001 | 0000IN30232410779375 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAVINDRA | CH | | KRISHNAPRASAD | | | DNO 5-143 NGO COLONY ON | INDIA | Andhra Pradesh | 523002 | HK01201090000734281 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VENKATA | RAMA | KRISHNATAD | RAJENDRA | PRASAD | | D NO 7-15-20 E 8 BESIDE M L | INDIA | Andhra Pradesh | 523002 | HK01201090001104573 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHAIK | RIZWANA | BEGUM | KHADER | BASHA | SHAIK | D NO 6/126A SRI NAGAR COI | INDIA | Andhra Pradesh | 523002 | HK01203320004932400 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| SRINIVASULU | REDDY | PEDDIREDDY | PEDAVENKA | REDDY | PEDDIREDDY | VENGAMUKKA PALEM PRAK | INDIA | Andhra Pradesh | 523002 | 0000IN30021414528289 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| T | HYMAVATHI | | TAMMISETTY | RAMASWAMY | | 58.8.16(305) SANTHA PETA W | INDIA | Andhra Pradesh | 523002 | 0000IN30023912274997 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIDDA | VENKATA | SAIBABU | VENKATESWAR | RAO | | 5-191 KURNOOL ROAD SREEL | INDIA | Andhra Pradesh | 523002 | 0000IN30061010885291 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SIKAKOLLU | RAVICHANDRA | | VENKATESWARLU | | | 3-215/2 TRUNK ROAD SINGAI | INDIA | Andhra Pradesh | 523101 | 0000IN30232410369916 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHALLAGUNI | NARASIMHA | RAO | CH | VENKATA | SUBBAIAH | D NO 20-4-58/2 KANIGIRI RO | INDIA | Andhra Pradesh | 523105 | HK01203520000019226 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASULU | YADALA | | SUBBA | RAO | YADALA | 22 2 21 KANDUKUR | INDIA | Andhra Pradesh | 523105 | 0000IN30177416987297 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| G | VENKATA | NARAYANA | NARAYANA | GAADHAMSETTY | | D NOC 4 55 C S PURAM ROAD | INDIA | Andhra Pradesh | 523108 | HK01201330000448250 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BELLAMKONI | SRINIVAS | | BELLAMKONDA | CHANDRASEKHA | RAO | D NO 75 MGH COLONY CHIR | INDIA | Andhra Pradesh | 523155 | 0000IN30177416255734 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SIVA | NAGA | PRASADNERE | NERELLA | VENKATA | SUBBARAO | D NO 9-61-2 R T C COLONY K | INDIA | Andhra Pradesh | 523157 | 0000IN30039416115917 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATYANARAYANAK | | | RAMA | RAOK | | 8-15-3/1,8TH WARD NEAR MU | INDIA | Andhra Pradesh | 523157 | 0000IN30169610366115 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJATHA | CHENNAMSETTY | | GUNTI | AMARANADHASWAMY | | H.NO - 7-87 BHAVANARUSHI | INDIA | Andhra Pradesh | 523166 | HK01201090003279386 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| POONUMALLI | R | KRISHNAMUR | SURYANARAYA | POONUMALLI | | H NO 11-138 PADMANABHUN | INDIA | Andhra Pradesh | 523166 | 0000IN30023913372422 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GINJUPALLI | GOPALAM | GINJUPALLI | | H NO 2 146A BHIMAVARAM I | INDIA | Andhra Pradesh | 523167 | 0000IN30051318602419 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOTA | VENKATESWARLU | | GARATAIAH | KOTA | | 6-196A, IDUMUDI, INKOLLU- | INDIA | Andhra Pradesh | 523167 | 0000IN30226911561227 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ACHAYYA | SOMISETTY | | VENKAIAH | | | 3-148 JAGARLAMUDI, VIA-PA | INDIA | Andhra Pradesh | 523169 | 0000IN30039413575078 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| S | N | RAOT | TIRUMALASETT | RANGAIAH | | D.NO:7/75 CHINNACHERUVU | INDIA | Andhra Pradesh | 523170 | HK01201090003986058 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KARNA | KAMESWARA | RAO | K | BASAVAIAH | | NO 3-10 B/H BHADRAMMA T | INDIA | Andhra Pradesh | 523184 | 0000IN30039417633409 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NALAM | YESU | VENKATASUB | NALAM | RAGHAVA | RAO | D NO 3-77 IDUPULAPADU PO | INDIA | Andhra Pradesh | 523190 | 0000IN30039416028645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RACHUMALLI | VENKATESWARLU | | NA | | | OLD RTC BUS STAND ADDAN | INDIA | Andhra Pradesh | 523201 | 0000000000HKR0267910 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PRASADA | RAO | PANGULURI | VENKAIAH | PANGULURI | | SANJEVA NAGAR ADDANKI | INDIA | Andhra Pradesh | 523201 | 0000IN30177416351700 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MADALA | MAHESH | | VENKATESWRLU | MADALA | | VELLAMPALLI MADDIPADU | INDIA | Andhra Pradesh | 523211 | 0000IN30232410895099 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HARLNATHBA | MORAVANENI | | NARAYANA | RAO | MORAVANENI | S/O NARAYANA RAO 3-51, E | INDIA | Andhra Pradesh | 523212 | HK01201910100370952 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| M | S | SARAVANAKU | VENKATA | RAO | MANDAVA | 12-807 PERNAMITTA SANTHA | INDIA | Andhra Pradesh | 523225 | 0000IN30023913478465 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VENNA | SREENIVASUL | REDDY | KASI | REDDY | | D NO 8 - 140 SBI ROAD KOTH | INDIA | Andhra Pradesh | 523230 | 0000IN30232410011098 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINA | RANGA | BABUKORE | PEDDA | RANGAIAH | KORE | 6-13 POTHAVARAM DARSI | INDIA | Andhra Pradesh | 523247 | HK01203690000126171 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IDAMAKANTI | BRAHMA | REDDY | VENKATA | REDDY | IDAMAKANTI | 5/211, LAKKAVARAM, TALLU | INDIA | Andhra Pradesh | 523264 | 0000IN30023912835283 | Amount for unclaimed an | 77.60 | 16-JUL-2018 |
| HARIKRISHNA | NARAYANA | JILELLAMUDI | NARAYANA | KONDAIAH | JILELLAMUDI | GOGINENIVARI PALEM KON | INDIA | Andhra Pradesh | 523270 | 0000IN30371910580427 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KURAPATHI | SESHU | | RAMBOTLA | KURAPATHI | | H.NO.5.11 TANGUTURU SIVA | INDIA | Andhra Pradesh | 523272 | 0000IN30023912569137 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NALLURI | VENKATARATHNAM | | PUNNAIAH | N | | H.NO.7-27 TANGUTUR MANI | INDIA | Andhra Pradesh | 523279 | HK01201090003260246 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| CHIRUMALLA | LAKSHMI | NARAYANA | CHIRUMALLA | VIRASWAMY | | 3 64 VENNURU KONDAPI | INDIA | Andhra Pradesh | 523279 | 0000IN30177416145247 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DASURI | SRINIVASA | REDDY | DASURI | JALI | REDDY | C/O JALI REDDY ETHAMUKK | INDIA | Andhra Pradesh | 523280 | 0000IN30290249403089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGOORVALI | SK | | SKHUSSAIN | SAHEB | | DNO 5-71 ALURU POST KOTH | INDIA | Andhra Pradesh | 523286 | HK01201090000849147 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BONDA | BABU | RAO | NARASIMHAM | | | HOUSE NO 2-40 KAREDU VILI | INDIA | Andhra Pradesh | 523292 | 0000IN30232411062717 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAGABHUSH. | MUDDANA | | KOTESWARARA | MUDDANA | | 5 32 R3 NAGARAJUPALLI ROA | INDIA | Andhra Pradesh | 523301 | 0000IN30169611583129 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SRINIVASA | REDDY | MEKALA | HANUMA | REDDY | MEKALA | 1 65A MAKKENAWARI PALEM | INDIA | Andhra Pradesh | 523303 | 0000IN30051318295093 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RIYAZ | BASHA | SHAIK | SK | MAHABOOB | | H.NO: 1-203-E-136/B MARKAI | INDIA | Andhra Pradesh | 523316 | HK01203910000012411 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAGHU | RAM | | VENKATA | NARAYANA | | H.NO. 1-203, C-37 POOLA SUB | INDIA | Andhra Pradesh | 523316 | HK01203910000047618 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAGENDRA | PRASAD | SURE | SUBBA | RAO | SURE | NO 4 39 RAMASAMURAM TRI | INDIA | Andhra Pradesh | 523326 | 0000IN30169611786577 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATA | RAMA | SUBBARAODA | DARSI | RAMAYOGAIAH | | 1-95/A BURUJU PALLE ROAD | INDIA | Andhra Pradesh | 523357 | HK01203690000135809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PATHI | RAJASEKHAR | | RANGANAYAKU | PATHI | | THUREMELLA CUMBUM MD | INDIA | Andhra Pradesh | 523372 | 0000IN30177413872753 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | SUBBARAYUDU | | SANKARA | RAO | BODDU | H NO 2 191 NEAR RAMALAYA | INDIA | Andhra Pradesh | 523615 | 0000IN30023913185979 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAJA | VENKATA | KRISHNAMUR | MEERAIAH | | | HOUSE NO. -433 YAHALAIVA | INDIA | Andhra Pradesh | 524001 | HK01201910101498888 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BYSANY | SATHISH | | B | MARKANDEYULU | LATE | B. SATHISH (CABLE OPERAT | INDIA | Andhra Pradesh | 524001 | HK01203970000014903 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| SURESH | KUMAR | MV | RAJAGOPAL | MARUBOINA | | 14/160 KAPU STREET NELLOR | INDIA | Andhra Pradesh | 524001 | 0000IN30267935241863 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHAIK | ABDUL | RAHIMAN | AMEERJAN | SHAIK | | 21 / 248 JANDA ST NELLORE | INDIA | Andhra Pradesh | 524001 | 0000IN30267936302634 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| INUKURTHI | SRIHARI | | INUKURTHI | RAMANAIAH | | SOUTH AMULUR THOTAPAL | INDIA | Andhra Pradesh | 524002 | HK01202230000064472 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | VISHNU | MOHANRAO | RAMAKRISHNA | VADLA | | W 1 /161 B R STREET, NAWAB | INDIA | Andhra Pradesh | 524002 | HK01202300000079281 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIHARI | BABU | PESALA | PANDURANGAI | PESALA | | 2/235, UPSTAIRS NAWAB PET | INDIA | Andhra Pradesh | 524002 | HK01202300000213386 | Amount for unclaimed an | 4,400.00 | 16-JUL-2018 |
| T | SUKA | VANI | VENKATARAMANAIAH | | | 27/3/753-1 8TH CROSS ROAD | INDIA | Andhra Pradesh | 524002 | 0000IN30290240459570 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| TIRUVEEDHI | HARI | NARAYANA | VENKATA | RATHNAM | | 6/1/77 PAPPULA STREET NEI | INDIA | Andhra Pradesh | 524002 | 0000IN30290245123476 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOTA | VENKATA | SUBBARAO | K | SUBBARAYUDU | | 5/650 SUBHASH COMPLEX ST | INDIA | Andhra Pradesh | 524002 | 0000IN30302850660244 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SREENIVASUL | MUKKU | | KAMAIAH | MUKKU | | D NO 1/725 C/O G VISWANA | INDIA | Andhra Pradesh | 524002 | 0000IN30302852631292 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| O | SARADA | | O | CHANDRA | SEKHARAIAH | WO O.CHANDRA SEKARAIAH | INDIA | Andhra Pradesh | 524003 | 0000IN30021411892693 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANYASI | THEJAVENKA | PRASAD | MANMADA | KUMAR | SANYASI | C/O C PENCHALAIAH D NO | INDIA | Andhra Pradesh | 524003 | 0000IN30021415130081 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAVIKUMAR | CHUNDI | | SUBBARAMAIAH | CHUNDI | | 16-3-1029 A 1ST STREET HARN | INDIA | Andhra Pradesh | 524003 | 0000IN30177416207776 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALANISAMY | RAVI | | PALANI | SAMY | | 2B, SRIRAJARAJESWARI APAR | INDIA | Andhra Pradesh | 524004 | 0000IN30021411444564 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| S | MURALI | KRISHNA | RAMANADHAIA | SIDDANTHI | | S/O RAMANADHAIAH AJAN | INDIA | Andhra Pradesh | 524004 | 0000IN30023911763985 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| MANNEPALLI | SRINIVASA | RAO | VENKATESWAR | M | | SANTHI NAGAR DYCUS ROA | INDIA | Andhra Pradesh | 524004 | 0000IN30023913048740 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ALAVALA | BHASKAR | RAO | RANGAIAH | ALAVALA | | D NO 9/88 PARK STREET SUL | INDIA | Andhra Pradesh | 524121 | HK01204770000010951 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATYANARAY | DODDAVARAPU | | KRISHNA | MURTHY | DODDAVARAPU | NO: C2/63, DRDL COLONY, SU | INDIA | Andhra Pradesh | 524121 | HK01301740000093316 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | LOKESWARA | RAJU | CR | PALAGIRI | | D2/57 KR PALEM PULICAT N. | INDIA | Andhra Pradesh | 524121 | HK01301740000108722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMIREDDY | PRATHAP | REDDY | BALAKRISHNA | REDDY | KAMIREDDY | SRIRAM NAGAR NAIDUPET | INDIA | Andhra Pradesh | 524126 | HK01203840001112189 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMBAIAH | GUNTI | | CHENNA | MALLAIAH | GUNTI | 9-276 WEAVERS COLONY VEN | INDIA | Andhra Pradesh | 524132 | HK01201260000088257 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| M | MANJU | PRAKASH | PANDURANGAI | P | | 9/115 NORTH STREET WARD | INDIA | Andhra Pradesh | 524132 | 0000IN30023912906619 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOMASANI | SRINIVASULU | | VENKATA | RAMANAIAH | GOMASANI | 8/343 KARANAKAMMA ST VI | INDIA | Andhra Pradesh | 524132 | 0000IN30051317555294 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MURALI | KRISHNA | NARAYANAM | NARAYANAM | RAMACHARYULU | | 4 20 2 VISHNALAYAM STREE | INDIA | Andhra Pradesh | 524201 | HK01304140003694618 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAGA | MALLESHWAI | PUVVADA | CHEDELLA | ANJANEYULU | | D NO 8-21-7 UPSTAIRS C/O A | INDIA | Andhra Pradesh | 524201 | 0000IN30177414331333 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KARAMSETTY | BALAJI | | KARAMSETTY | NARASIMHAM | | DOOR NO 7-11-2D/1A SRIRAM | INDIA | Andhra Pradesh | 524201 | 0000IN30232411092927 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SREENIVASA | CHALLAKOTC | RAO | NARAYANA | CHALLAKOTCHU | | NEAR NETAJI RESIDENTIAL S | INDIA | Andhra Pradesh | 524228 | 0000IN30021415610045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPIREDDY | SREENIVASUL | REDDY | VENKATA | SWAMY | REDDY | PROVISION STORES MAIN RC | INDIA | Andhra Pradesh | 524228 | 0000IN30102220982613 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SREENIVASLU | GOPIREDDY | | VENKASWAMY | REDDY | GOPIREDDY | VENKATA S REDDY YERRABA | INDIA | Andhra Pradesh | 524228 | 0000IN30177412413856 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| E | LAKSHMAIAH | | E | RAMANAIAH | | VARIGONDA VILLAGE T.P. G | INDIA | Andhra Pradesh | 524311 | 0000IN30023911724809 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| UPPALA | SUDHAKAR | | YELLAIAH | UPPALA | | LEBUR V INDUKURUPET M N | INDIA | Andhra Pradesh | 524314 | HK01204470004220493 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SVNR | MOHAN | RAO | SRAMA | KRISHNA | | CHINTHAVARAM (POST) AN | INDIA | Andhra Pradesh | 524412 | 0000IN30023911462555 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| D | RAJESH | | D | NOOKA | RAJU | 23-14-14 CHINNAM VARI STRI | INDIA | Andhra Pradesh | 530001 | 0000IN30045011999787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROYARA | CHETAN | | MADHAV | ROYARA | | D. NO. 7 - 5 - 114/15, FLAT NO | INDIA | Andhra Pradesh | 530002 | HK01202840000070404 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANAND | IJJU | | I | S | RAO | FLAT NO 16-6-2/12 INDRANI | INDIA | Andhra Pradesh | 530002 | 0000000000HKA0049307 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| N | LAKSHMI | KANTH | A | NARASIMHA | MURTHY | 302, IIIrd FLOOR OCEAN PARI | INDIA | Andhra Pradesh | 530002 | 0000IN30039411756963 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHANDRA | PRAKASH | BAID | NA | | | 101 ABHINAVA APARTMENTS | INDIA | Andhra Pradesh | 530003 | 0000000000HKC0039128 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HARI | BUDANKAYALA | | NA | | | HOUSE NO 53-19-9/1 SEELAM | INDIA | Andhra Pradesh | 530003 | 0000000000HKH0052925 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KOMMA | PAVANESWAI | REDDY | RAMACHANDR. | REDDY | KOMMA | NAGAR JUNA CONSTRUCTIC | INDIA | Andhra Pradesh | 530005 | 0000IN30290249454013 | Amount for unclaimed an | 62.00 | 16-JUL-2018 |
| RAMAKRISHN | SAMBANGI | | YERUKU | NAIDU | SAMBANGI | FLAT NO 401 4th FLOOR SRI S. | INDIA | Andhra Pradesh | 530007 | 0000IN30177415273631 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRASANT | KUMAR | GOYAL | SHIVKARAN | GOYAL | | D NO 37-3-53 GAJAPATHI NA | INDIA | Andhra Pradesh | 530008 | HK01203070000202280 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MADHUSUDH | RAO | PILLA | VENKATA | RAMANA | PILLA | 35-1-100 GAVARA KANCHAR | INDIA | Andhra Pradesh | 530008 | HK01204470000122770 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| GANTA | VENKATA | RAO | G | V | SNAIDU | QUARTER NO A A-6 MEGHAI | INDIA | Andhra Pradesh | 530008 | 0000IN30232410799364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASA | RAO | MUTTA | APPALASWAMY | MUTTA | | SRI SAI GAYATRI NILAYAM, I | INDIA | Andhra Pradesh | 530009 | 0000IN30232410790270 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ALLENA | THRIMURTHY | | LATE | ALLENA | SREENIVASULU | MIG-II, FLAT NO 43, F-2 VISWI | INDIA | Andhra Pradesh | 530012 | 0000IN30232410823600 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GUDLA | VENU | VENKATARAM | VENKATA | RAMANA | REDDY | 53-14-21, MADDILAPALEM, VI | INDIA | Andhra Pradesh | 530013 | 0000IN30226910634704 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| YERRAMILLI | VIJAYA | LAKSHMI | Y | NARAYANA | MURTHY | DNO 55-42-4 NEAR DOCTORS | INDIA | Andhra Pradesh | 530013 | 0000IN30232410732122 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | YADAV | RAM | NARAYAN | YADAV | INS CIRCARS C/O FMO VISAK | INDIA | Andhra Pradesh | 530014 | HK01201070000266389 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYSHREE | JAISWAL | | SADANANDGMALEKAR | | | 13 ZAMEER NAVAL PARK SCI | INDIA | Andhra Pradesh | 530014 | 0000IN30051315376022 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJAY | SAWNER | | MANGILAL | SAWNER | | INS RANVIR C/O FMO VISAK | INDIA | Andhra Pradesh | 530014 | 0000IN30163740778573 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHANU | SURESH | MANAM | ANJANEYULU | MANAM | | NO. 6-100, KRISHNAPURAM, | INDIA | Andhra Pradesh | 530016 | HK01203970000055159 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| INDIRA | AMMANI | J | HANUMANTHA | RAO | KOMMIREDDI | 49/26/2, MADHURA NAGAR, | INDIA | Andhra Pradesh | 530016 | HK01204470000169676 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMA | LAKSHMI | G | G | N | BABJEE | D NO 47 9 1 FLOT NO 103 VIN. | INDIA | Andhra Pradesh | 530016 | 0000IN30021411991597 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| POTNURU | TIRUPATHI | RAO | LATE | POTNURU | APPARAO | 49 26 66 SRI SAI TOWERS BESI | INDIA | Andhra Pradesh | 530016 | 0000IN30102220327518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYA | BHASKAR | B | B | CHENNAPPA | | D NO 49 28 12 SATYA LAKSHM | INDIA | Andhra Pradesh | 530016 | 0000IN30102220563082 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATANA | SARAT | BABUKATTAM | VENKATEWARA | RAO | | NAVAYUGA ENGINEERING C | INDIA | Andhra Pradesh | 530016 | 0000IN30163740476860 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SATYAPRASAI | ADIBHATLA | | ADIBHATLA | SURYANARAYAN | RAO | 43-3-51 FLT-T1 BOBBY PLAZA | INDIA | Andhra Pradesh | 530016 | 0000IN30177411175053 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| ZAREENA | BEGUM | | M | ATA | ULLAH | D NO 49-37-11 N G G O'S COLC | INDIA | Andhra Pradesh | 530016 | 0000IN30232410023350 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATA | DILIP | KUMARKALID | VENKATA | RAMANA | RAJUKALIDINDI | PLOT NO- 121 SECTOR-4 MVP | INDIA | Andhra Pradesh | 530017 | 0000IN30066910047638 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJINI | VARANASI | | NA | | | C/O SANKARA RAO VARANA | INDIA | Andhra Pradesh | 530020 | 0000000000HKS0256187 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAPPA | RAMAKRISHN | RAO | SAPPA | NARSING | RAO | D NO 29-25-10 GOLLALAPALE | INDIA | Andhra Pradesh | 530020 | 0000IN30039411942969 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAMINAIDU | BEVARA | | RADHA | KRISHNA | MURTHYBEVARA | 54-4-38/2, SIVALAYAM STREE | INDIA | Andhra Pradesh | 530022 | HK01201260000105161 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | KIRAN | NARAPARAJU | V | R | NARAPARAJU | PLOT NO HIG 165 FLAT NO F3 | INDIA | Andhra Pradesh | 530026 | 0000IN30051318116256 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| S | BHEEMA | SHANKAR | NARASIMHA | MURTHY | SURNI | C 15 CHITRA BLOCK NSTL NA | INDIA | Andhra Pradesh | 530027 | HK01301930002350043 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUBRAHMAN | PARUPUDI | | B | S | PARUPUDI | 1 132 SUSARLA COLONY GOP | INDIA | Andhra Pradesh | 530027 | HK01304140001804251 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| CHITTI | VENKATA | RAO | CHITTI | SURYANARAYANA | | H.NO:31-58-41,VADLAPUDI ST | INDIA | Andhra Pradesh | 530032 | HK01203500000131090 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | SRINIVASA | RAOSUNKAR/ | APPA | RAO | SUNAKRA | QTR NO-101-I, SECTOR-9, UKK | INDIA | Andhra Pradesh | 530032 | 0000IN30226910797619 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| VURITI | VENKATA | RATNAKAR | VURITI | VENKATA | RAMANAMURTY | PLOT-314 VISALAKSHINAGA | INDIA | Andhra Pradesh | 530043 | 0000IN30039414137848 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GEETHA | GONDESI | | ESWARA | RAO | GONDESI | D.NO : 20-16-5 NELLIMUKKU | INDIA | Andhra Pradesh | 530044 | HK01205190000010939 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANINDYA | DEY | | SUNIL | DEY | | S 4 BLDG NO HIG 165 VINAY/ | INDIA | Andhra Pradesh | 530044 | 0000IN30051316479165 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| VENKATA | RAO | VEGI | V | SEETARAM | | DR NO 10-103/1 PEDURTHI VI | INDIA | Andhra Pradesh | 530047 | HK01202300000175934 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VILLURI | SITA | RAMASWAMI | LATE | V | MAHALAKSHMINAI | D NO 19 2 78 V JOGINAPUSH | INDIA | Andhra Pradesh | 531002 | 0000IN30021411138432 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KANDREGUL/ | RAMA | APPARAO | APPALA | NAIDU | | D. NO. 16 . 2 . 55 AGGI MARRI | INDIA | Andhra Pradesh | 531002 | 0000IN30232410048114 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANDULA | K | PSARADHI | PYDISETTY | KANDULA | | 17-73 DUUDUVEEDHI CHODA | INDIA | Andhra Pradesh | 531036 | HK01204470004243960 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KONCHA | VENKATA | RAMANAMUR | APPALA | NAIDU | KONCHA | 1 37 B C COLONY JALLURU VI | INDIA | Andhra Pradesh | 531085 | 0000IN30051319469196 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| IMMIDISETTY | SUNAND | | IMMIDISETTY | RAMANA | RAO | DNO 34-78 RAMA RAO PETA | INDIA | Andhra Pradesh | 531116 | 0000IN30232410476614 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JOGA | VENKATA | RAMANARAJU | P | RAJA | RAO | D NO 23-8, LINGALATHOTA | INDIA | Andhra Pradesh | 531126 | 0000IN30232410213933 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| Y | JAGANNADHAM | | Y | RAMU | NAIDU | HOUSE NO 13-113 DRONAMR | INDIA | Andhra Pradesh | 500001 | 0000IN30232411079896 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAYUR | MAHENDRAK | SHAH | NA | | | C/O MUKKANDESHWARA TI | INDIA | KARNATAKA | 576102 | HK01203320004108317 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BOYINA | RAMACHAND | RAO | ADINARAYANA | LATE | | PLOT NO-2 SBI COLONY BON | INDIA | Andhra Pradesh | 532001 | 0000IN30232410411569 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TALLURI | MANMADHA | RAO | NARAYANA | SWAMY | TALLURI | HOUSE NO 5-8/1-26 RAJAKAN | INDIA | Andhra Pradesh | 532001 | 0000IN30232411040729 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALLA | RAJULU | | VYKUNTAM | MALLA | | DOOR NO 8-26 PLOT NO 15/A | INDIA | Andhra Pradesh | 532001 | 0000IN30232411053089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASAPU | PARVATESSAM | | ASAPU | BHADRA | RAO | DOOR NO 1-27 PEDDA STREE | INDIA | Andhra Pradesh | 532127 | 0000IN30039417789928 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CH | SUJATHA | | SREERAMA | MURTHI | GURUGUBILLI | 4/39 DOLAPETA, MARUTHI N | INDIA | Andhra Pradesh | 532127 | 0000IN30169611058602 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEDURI | MADHAVI | | MEDURI | VENKATA | PRASADARAO | HOUSE NO. 5/ 161/ A ESWAR | INDIA | Andhra Pradesh | 532127 | 0000IN30169611218644 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| CHANDANA | PAILA | | RAMARAO | NAMBALLA | | ESWARANARAYANA COLON | INDIA | Andhra Pradesh | 532127 | 0000IN30169612140032 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JALLEPALLI | RAVIKUMAR | | ANANDARAO | | | 16-2-54 AMADALAVALASU G. | INDIA | Andhra Pradesh | 532185 | 0000IN30169611599880 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | SRILATA | | BALE | RAMESH | NAIDU | HOUSE NO 5-3-40 NEAR G J C | INDIA | Andhra Pradesh | 532185 | 0000IN30232410877486 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| VARADHA | RAJU | DOKI | KESAVA | RAO | DOKI | 15 1 181 A LEBAR COLONY PA | INDIA | Andhra Pradesh | 532221 | 0000IN30307710270006 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASA | RAO | GUDLA | MOHAN | RAO | | NO 7/41/2 KOMATI PETA PA | INDIA | Andhra Pradesh | 532440 | HK01203760000015951 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VAKAMULLU | SIMHADRI | NAIDU | RAMULU | | | GAYATHREE NAGAR PALA K | INDIA | Andhra Pradesh | 532440 | 0000IN30232410602390 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BONUMADDI | KONDALA | RAO | SIMHACHAAM | BONUMADDI | | SEETHAM PETA MAIN ROAD | INDIA | Andhra Pradesh | 532443 | 0000IN30039416160790 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PENTAPATI | SURYA | KAMESWARI | P | SURYANARAYAN | MURTY | C/O P S V R SANTHOSH KUM | INDIA | Andhra Pradesh | 532502 | 0000IN30232410817329 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOOTHA | VISALAKSHI | | RAMALINGESW | SWAMY | TUMMALAPALLI | 37-1-14 DEVALAYAM STREEE | INDIA | Andhra Pradesh | 533001 | HK01204470005490246 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEERAM | HARI | BABU | SEERAM | VEERRAJU | | SRI VEERABHADRA KANCHI | INDIA | Andhra Pradesh | 533001 | 0000IN30131320126025 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| KUDIPUDI | LAKSHMI | | SRIHARI | KOPPISETTY | | 5-192 NADAKUDURU KARAP. | INDIA | Andhra Pradesh | 533001 | 0000IN30136410048379 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | K | RNAGESWAR. | BABJEE | | | D NO 4 61 RAVINDRA NAGAI | INDIA | Andhra Pradesh | 533001 | 0000IN30226912430910 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| V | R | SUBRAMANY. | CHALAMA | RAJU | DANTULURI | 59-18-20, JAGANNAICK PUR M | INDIA | Andhra Pradesh | 533002 | HK01204470000822331 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VENKATA | RAMAIYYA | BANDARU | NA | | | DOOR NO 60 1 18/A MULLI V. | INDIA | Andhra Pradesh | 533002 | 0000000000HKV0256230 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SRINIVAS | GODAVARTHI | | VEERRAJU | | | 70-15-100B SASTRY NAGAR GU | INDIA | Andhra Pradesh | 533003 | 0000IN30039414082476 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAGENDRA | PEDDIREDDY | | SATYANARAYA | PEDDIREDDY | | D NO 70 2 87 AKULAVARI ST | INDIA | Andhra Pradesh | 533004 | 0000IN30021412231714 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VANAPALLI | LAKSHMI | | VANAPALLI | PYDITHALLI | | D NO 8 23 4 JAMMALAMADU | INDIA | Andhra Pradesh | 533004 | 0000IN30232410680922 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPIL | KUMAR | JAINHUNDIA | PRITHVIRAJ | JAIN | HUNDIA | D NO 32-7-4 NERAKA VEEDHI | INDIA | Andhra Pradesh | 533101 | HK01202300000697695 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAKI | VENKATA | SATYASAIPRA | SUBBA | RAO | KAKISUDARSAN | D NO 9-25-57/1 GUNDUVARI | INDIA | Andhra Pradesh | 533101 | HK01203690000065628 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ABDUL | HAMEED | MOOSA | JALDIMIAH | SHAIK | | D.NO.2.24/1,KOTHAPET 4TH | INDIA | Andhra Pradesh | 533101 | 0000IN30023913342333 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHESH | RAO | GANPATRAOI | P | GANPATRAO | | DOOR NO-37-2-23 INNISPETA | INDIA | Andhra Pradesh | 533101 | 0000IN30039415710100 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SATYA | NARAYANA | MURTYV | NAGESWARA | RAO | | C/O VIJAYA MEDICAL STORE | INDIA | Andhra Pradesh | 533101 | 0000IN30131320471173 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| SRINIVASA | MURTHY | KOTAPALLI | RAMA | RAO | KOTAPALLI | OFFICE OF THE CHIEF TICKE | INDIA | Andhra Pradesh | 533101 | 0000IN30177412761804 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | S | VRATNAKUM | V | RAO | PANDRANGI | T-3, SAI SANTOSHI APARTME | INDIA | Andhra Pradesh | 533103 | HK01201090003022468 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SRINU | BABU | CH | CH | SATVANARAYANA | | D/NO 46 16 28/4 BESIDE HDF | INDIA | Andhra Pradesh | 533103 | HK01202990001023591 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BAPUJI | GHATRAJU | | PULLAN | RAJU | GHATRAJU | D NO C-3/3 APP MILLS COLO | INDIA | Andhra Pradesh | 533103 | HK01203320003311149 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VENKATA | SURYANARAY | SUNKARA | VENKATA | RAO | SUNKARA | H.NO: 86-1-1 J.N.ROAD VADR | INDIA | Andhra Pradesh | 533103 | HK01205190000009676 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| SESHU | PRASANNA | REDDYBHEEM | CHANGALREDD | BHEEMU | | D NO 41 7 40 RYTHUNAGAR | INDIA | Andhra Pradesh | 533103 | HK01304140006690109 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MEDAPATI | SITHARAMA | REDDY | NA | | | 46-16-20 DANAVAIPETA RAJA | INDIA | Andhra Pradesh | 533103 | 0000000000HKM0050231 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SRINIVAS | M | | NA | | | 79 17 7 SYAMALA NAGAR OF | INDIA | Andhra Pradesh | 533103 | 0000000000HKS0052927 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| T | V | SURYANARAY | APPARAO | | | 3-274 RAMA KRISHNA NAGA | INDIA | Andhra Pradesh | 533103 | 0000IN30045012510439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PILLARISETTI | JAGADISWAR. | RAO | VENKATA | RANGA | RAO | 47 4 4 RAJA APARTMENTS GA | INDIA | Andhra Pradesh | 533103 | 0000IN30102220215662 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHOKKAKUL. | VEERABABU | | APPA | RAO | | D.NO.42 7 12/3 PEDDAVEEDH | INDIA | Andhra Pradesh | 533103 | 0000IN30102221337620 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VEMPATI | HARI | BABU | HANUMANTHA | RAO | VEMPATI | DOOR NO 86-2-17-21 J PRAGA | INDIA | Andhra Pradesh | 533103 | 0000IN30189510655415 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| YALAMARTHI | MADHAVI | | SRINIVASA | RAO | JAYAVARAPU | W/O SATYANANDA RAO 3-4 | INDIA | Andhra Pradesh | 533104 | HK01202300000191631 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATYANAND/ | RAO | YALAMARTI | BHASKARA | RAO | YALAMARTI | S/O BHASKARA RAO 3-410, H | INDIA | Andhra Pradesh | 533104 | HK01202300000195640 | Amount for unclaimed an | 380.40 | 16-JUL-2018 |
| HEMALATHA | MUDUNURI | | SRINIVASA | RAJU | | 12-3-25 SUNKARA VARI STREI | INDIA | Andhra Pradesh | 533104 | 0000IN30039413436754 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIMHADRI | V | | SURYANARAYA | REDDY | BORA | DOOR NO 12/7/9 A.B.NAGES | INDIA | Andhra Pradesh | 533104 | 0000IN30169610879169 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| T | V | VSRGOPALAK | TADI | VENKATACHALA | RAO | D.NO 17-29-4 - 1 LALITHA NA | INDIA | Andhra Pradesh | 533105 | HK01201090003141021 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| V | V | RAMARAOAV | APPA | RAO | AVIREDDY | NO 56 7 5 VIDYA NAGAR RAJ. | INDIA | Andhra Pradesh | 533105 | HK01304140006446703 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VEERAKRISHI | MANDA | | M | NARASIMHA | MURHTY | DR NO 1-470, MIG-309 A P H B | INDIA | Andhra Pradesh | 533106 | HK01203690000112880 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MURALI | SYREDDY | | KRISHNA | REDDY | SYREDDY | D NO B 6 2 APPTI INSIDE QU/ | INDIA | Andhra Pradesh | 533107 | HK01301930001260317 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHASKARAR/ | VEENUM | | NA | | | DOOR NO 14-75 JANGALA STI | INDIA | Andhra Pradesh | 533125 | 0000000000HKB0052243 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| P | R | SUBASCHANI | NA | | | C/O HCC LTD GODAVARI BA | INDIA | Andhra Pradesh | 533125 | 0000000000HKP0035213 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VEERAVENK/ | SATYANARAY | BOLLOJU | JAYARAM | | | 5-64 R R NAGAR AMALAPUR/ | INDIA | Andhra Pradesh | 533201 | 0000IN30232410425170 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SRI | SADA | SIVAPHANIKU | PRAHALA | RAO | NITTALA | NO 11/126 AMBAJIPETA MAC | INDIA | Andhra Pradesh | 533214 | 0000IN30169611904929 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KOTLA | YEGGIRAJU | | SUBRAHMANY/ | KOTLA | | 17/24 MACHAVARAM AMBA | INDIA | Andhra Pradesh | 533214 | 0000IN30169612177756 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DANTULURI | RAJA | GOPALARAJU | VENKATA | SUBBARAJU | | DNO 2-104/2 PALAGUMMI VI | INDIA | Andhra Pradesh | 533221 | 0000IN30232410360933 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| THOTA | SRINIVASA | RAO | GOVINDARAO | THOTA | | D NO 6-41 BEACH ROAD KOT | INDIA | Andhra Pradesh | 533223 | HK01204470005490284 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYALAKSH | MANIKYAMB/ | DWIBHA | DVSDHANVANTARI | | | D.No.2-99,CHINTALURU POST | INDIA | Andhra Pradesh | 533232 | HK01203900000025130 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | V | CHOWDARYP | SATYANARAYA | PALACHARLA | | NO 2/1 NEAR RAMALAYAM | INDIA | Andhra Pradesh | 533232 | 0000IN30226913528508 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| CH | VIJAYALAKSHMI | | PRASAD | REDDY | | C/O PADALAPAPI REDDY CY | INDIA | Andhra Pradesh | 533237 | 0000000000HKC0049708 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MACHIRAJU | NARASIMHA | SRINIVAS | V | V | SATYANARAYANAN | 3 -64 NEDUNURU EAST GOD/ | INDIA | Andhra Pradesh | 533243 | 0000IN30039416351669 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| G | RAMA | KRISHNAGUP | MANIKYAM | GOKAVARAPU | | D NO 4 58 PULLETIKURRU AN | INDIA | Andhra Pradesh | 533245 | 0000IN30226912639611 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| MURALI | KRISHNA | VIJJANA | VENKATESWAR | RAO | VIJJANA | 2-131 KATRENI PADU RAZOLI | INDIA | Andhra Pradesh | 533248 | 0000IN30177414295046 | Amount for unclaimed an | 176.80 | 16-JUL-2018 |
| SATYA | SAYI | BABAPAYIDIP | RAMA | RAO | | D NO 2-106/1 KATRENIPADU | INDIA | Andhra Pradesh | 533248 | 0000IN30232410290533 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| S | LAKSHMANA | RAO | VENKATASWAN | SUDA | | 4- 44 MOGALIKUDUR EAST G | INDIA | Andhra Pradesh | 533249 | HK01202300000783725 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| K | V | MKREDDY | K | NARAYANA | REDDY | D NO 19 14 10/4 VIDYATH NA | INDIA | Andhra Pradesh | 533255 | 0000IN30102221105594 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISWESWARA | SUTAPALLI | | GANDHI | | | 3 15, MAIN ROAD, DRAKSHAI | INDIA | Andhra Pradesh | 533262 | 0000IN30226910526420 | Amount for unclaimed an | 333.60 | 16-JUL-2018 |
| G | ANNAPURNESWARI | | RAMA | RAYUDU | | W/O RAMARAYUDU D NO 5 | INDIA | Andhra Pradesh | 533263 | 0000IN30102221321727 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMA | REDDY | SATTI | AMMI | REDDY | SATTI | D NO 5-75/1 NEAR VINAYAK | INDIA | Andhra Pradesh | 533264 | 0000IN30177413061522 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOLLAPALLI | SRINIVASU | | GOLLAPALLI | NOOKA | RAJU | D NO 2-90 MUNIKUDALI SEE | INDIA | Andhra Pradesh | 533287 | HK01203690000144275 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YALAMATI | VEERA | VENKATARAN | YALAMATI | NARAYUDU | | D NO 2-84 MUNIKUDALI SEE | INDIA | Andhra Pradesh | 533287 | HK01203690000144281 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANIPINI | VENKATARAMARAO | | SANIPINI | APPANNA | | D NO 2-77 MUNIKUDALI SEE | INDIA | Andhra Pradesh | 533293 | HK01203690000144450 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YANDAPALLI | RAMBABU | | SATYANARAYA | Y | | 3-84, BOBBILLANKA, SEETHA | INDIA | Andhra Pradesh | 533293 | HK01301930002024848 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| VUNDAVALLI | TATA | RAO | PULLAIAH | | | D NO 5 19 GUBBALAMMA GU | INDIA | Andhra Pradesh | 533294 | 0000IN30102221314308 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MALLIKARJUI | RAO | KOLUVULA | NARASIMHAMU | KOLUVULA | | DNO 6 86 1 ANGARA E G DT | INDIA | Andhra Pradesh | 533307 | 0000IN30102221376005 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MEENAVILLI | BALAKRISHN. | SAI | RAMARAO | | | SRI SEETHARAMA CYCLE SH | INDIA | Andhra Pradesh | 533308 | 0000IN30131320394817 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | LEELAVATHI | | YARAMATI | VENKATESWARA | RAO | D NO 27/2/19 SURYARAOPET | INDIA | Andhra Pradesh | 533308 | 0000IN30169612151344 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYANARAY | KOPPAKA | | RAMCHANDRAI | KOPPAKA | | 24/4/2 MANDAPETA EAST G | INDIA | Andhra Pradesh | 533308 | 0000IN30226913528846 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| AVASARALA | VRK | MADHAVARA | SURYA | CHANDRA | BOSEAVASARALA | NO 28/4/17 GOLLAPUNTHA | INDIA | Andhra Pradesh | 533308 | 0000IN30226913537189 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ABHIJEET | TARKE | | VASUDEV | TARKE | | PLOT NO.3 BANGLOW BANG | INDIA | Andhra Pradesh | 533342 | HK01301930001905739 | Amount for unclaimed an | 357.20 | 16-JUL-2018 |
| SRINIVASA | REDDY | AMBATI | VENKATESWAR | RAO | AMBATI | D NO 17-89, VANGA VARI STI | INDIA | Andhra Pradesh | 533343 | 0000IN30226911447928 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | VEERA | VENKATESW/ | NOOKAYYA | SETTY | | NEAR HANUMAN TEMPLE S | INDIA | Andhra Pradesh | 533401 | 0000IN30232410839245 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAKKA | SRI | RAMAGUPTA | VENKATA | RAMANA | | DOOR NO 7-15-7 PATHA BAZ. | INDIA | Andhra Pradesh | 533401 | 0000IN30232410942015 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| M | NAGA | MANI | M | V | NAGAMALLESWAR. | D. NO. 19 - 1 - 354/1 LECTURE | INDIA | Andhra Pradesh | 533437 | 0000IN30232410076990 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MUMMIDI | SESHA | RATNAM | NARESH | KUMAR | | C/O M NARESH KUMAR CAN | INDIA | Andhra Pradesh | 533440 | 0000IN30039412944649 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | S | GMLINGESW/ | SOMA | SEKHARA | RAOKAMU | U KOTHAPALLI E G DT U KO | INDIA | Andhra Pradesh | 533448 | 0000IN30051317742607 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| MANTENA | VIJAYA | LAKSHMI | VENKATA | KRISHNA | VARMA | D NO 2-168 MATLLAPALEM C | INDIA | Andhra Pradesh | 533461 | 0000IN30232411015252 | Amount for unclaimed an | 500.00 | 16-JUL-2018 |
| C | V | RAMARAO | NA | | | M/S HI-TECH ENGG PVT LTD | INDIA | Andhra Pradesh | 533464 | 0000000000HKC0029992 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | R | ANNAPURNA | K | PANDURANGA | RAO | D NO 4-11-4 DAMARAJU VAR | INDIA | Andhra Pradesh | 534001 | HK01204470002113579 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| U | KIRANKUMAR | | NAGAMOHANR | UPPU | | 7E 2 26 EASTREN STREET MO | INDIA | Andhra Pradesh | 534001 | 0000IN30226912604408 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| PADMAJA | GEDELA | | SAMBASIVARAC | GEDELA | | 3D 5/2 23 ELURU CORRPORA | INDIA | Andhra Pradesh | 534001 | 0000IN30290249075929 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | SURAIAH | | RAMBABU | KAMMILI | | D.NO.7.350 KALAPARRU WES | INDIA | Andhra Pradesh | 534007 | 0000IN30023912189003 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KODURI | LALITHARATI | KUMARI | NARAYANA | | | FLAT NO S3 OM SAI APARTM | INDIA | Andhra Pradesh | 534101 | HK01203520000075013 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDRA | SEKHAR | NAGAVENKA | APPA | RAO | | 7 24 16/3 KODEY BAPAYYA | INDIA | Andhra Pradesh | 534101 | HK01204340000035314 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| D | V | VSATYANAR/ | VENKATESWAR | RAO | | D NO 1-47-107 1 GOLLAGUDE | INDIA | Andhra Pradesh | 534101 | 0000IN30039417704503 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| V | BULLI | ATCHUTHAR/ | BUCHESWARA | RAO | | S/O BUCHESWARA RAO D. N | INDIA | Andhra Pradesh | 534101 | 0000IN30232410084233 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUJATHA | ALAJINGI | | SATYANARAYA | PALURI | | BEHIND REDDY HOSPITAL 13 | INDIA | Andhra Pradesh | 534102 | HK01204470005891336 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KAMALASAN. | ASHISH | | KAMALASANAI | RAGHAVAN | | HINDUSTAN CONSTRUCTION | INDIA | Andhra Pradesh | 534112 | 0000IN30039416511223 | Amount for unclaimed an | 317.60 | 16-JUL-2018 |
| SATTI | SUBBARAMA | REDDI | SATTI | RAMALINGA | REDDI | S/O S RAMALINGA REDDI (R | INDIA | Andhra Pradesh | 534122 | 0000IN30102220222697 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| TAMANAMPU | VEERI | REDDY | LATE | NARAYANA | REDDY | NEAR POST OFFICE PENUMA | INDIA | Andhra Pradesh | 534124 | 0000IN30102220068539 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PEDDINTI | RAMA | KRISHNARAO | NA | | | SO PEDDINTI HANUMANTH. | INDIA | Andhra Pradesh | 534145 | HK01203320006201497 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAPARAJU | VENKTA | RMURTHY | SURYA | RAO | PAPARAJU | 7-153/2 PENTAPADU MANDA | INDIA | Andhra Pradesh | 534146 | HK01202300000753261 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANCHEM | KANAKA | DURGA | NA | | | 22 19 18 4 104 INDRALOK APP | INDIA | Andhra Pradesh | 534211 | HK01203320005949967 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ARIMILLI | NAGAMANG/ | TAYARU | A | APPA | RAO | W/O A APPA RAO DNO 21 89 | INDIA | Andhra Pradesh | 534211 | 0000IN30102221112456 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATESW/ | PRASAD | KADIYAM | VENKATA | SUBRAHMANYAN | KADIYAM | 27/5/2 ALAMURI VARI STREE | INDIA | Andhra Pradesh | 534211 | 0000IN30302854139889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | N | MEHARGOPA | RAMAKRISHNA | RAO | VENKATAGOPARAJU | NO B-22, HARISCHANDRA EN | INDIA | Andhra Pradesh | 534218 | 0000IN30189510908944 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MEKA | MAHESWARA | RAO | VENKAT | RAO | MEKA | 7 96 TALLKODU VILLAGE AK | INDIA | Andhra Pradesh | 534235 | HK01204470004673921 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| V | BHARATHI | KAYALA | KANAKA | NAGESWARA | RAOKAYALA | 3-92 D/O KANAKA NAGESW/ | INDIA | Andhra Pradesh | 534247 | 0000IN30039416993880 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| THOTA | APPA | RAO | THOTA | PANDURANGA | RAO | 31-1-93 MUCHERLAVARI STRI | INDIA | Andhra Pradesh | 534260 | HK01203690000077650 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATA | RADHA | RAMANAGUP | NA | | | POST BOX NO 7 BONDADA E | INDIA | Andhra Pradesh | 534260 | 0000000000HKV0256142 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VENKATA | RATNA | RAMAMOHAI | NA | | | POST BOX NO 7 BONDADA E | INDIA | Andhra Pradesh | 534260 | 0000000000HKV0256143 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| POLISETTY | SUJATHA | | SRINIVASA | RAO | | H NO 22-5-12/1 SRI SAI NAGA | INDIA | Andhra Pradesh | 534260 | 0000IN30039412324557 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| A | VEERRAJU | GUPTA | V | ADDEPALLI | | 42-1-41,MAIN ROAD, PALAKC | INDIA | Andhra Pradesh | 534260 | 0000IN30226910867196 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOGALAPALI | NAGA | VENKATA | PUROSHOTTAM | | | DOOR NO.8-125 ACHANTA VI | INDIA | Andhra Pradesh | 534272 | 0000IN30036010220496 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MURALIDHAI | CHOUDHARY | POTLURI | NA | | | D NO 14-13-47,BANGARU NIV | INDIA | Andhra Pradesh | 534275 | HK01203280000256717 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| PERUPALEM | DURGA | RAJU | MUSALAYYA | | | D NO 5 5 4 ANDHRA BANK R | INDIA | Andhra Pradesh | 534275 | 0000IN30102221445248 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAGA | VARA | PRASADNALL | TRINADHULU | NALLA | | NO 4 69 KHANDAVALLI | INDIA | Andhra Pradesh | 534330 | HK01304140005903947 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| N | V | ASPRAKASAR | VISWANADHAN | KAKKIRALA | | 9-95 GUTALA POLAVARAM | INDIA | ANDHRA PRADESH | 534343 | HK01204470000039080 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GANDRAPU | KAPIL | KARTHIK | NA | | | DON 10-4-83 GOWTHAMI NA | INDIA | Andhra Pradesh | 534350 | HK01203320003484177 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LAKSHMI | ALAPATI | | SRINIVASA | RAO | ALAPATI | H NO 15-2-5 AYYAMGARY STI | INDIA | Andhra Pradesh | 534350 | HK01204470003264086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARKANDES | RAO | A | NA | | | A MARKANDESWARA RAO E | INDIA | Andhra Pradesh | 534350 | 0000000000HKM0052929 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PAKA | SREERAMARAO | | NA | | | AURANGABAD KOVUR MAU | INDIA | Andhra Pradesh | 534350 | 0000000000HKP0052222 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MD | IRSHAD | ALI | JAMSHEED | ALI | | D NO 15-3-11 BAPUJI NAGAR | INDIA | Andhra Pradesh | 534350 | 0000IN30039414070420 | Amount for unclaimed an | 1,160.00 | 16-JUL-2018 |
| RAMA | KRISHNA | SEEMAKURTH | SOMARAJU | | | 7 84 SEETHARAMA COLONY | INDIA | ANDHRA PRADESH | 534355 | HK01202990000211637 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| VENKATESW/ | RAO | ADDEPALLI | SURYANARAYANA | | | 8-52 GUNDUGOLANU BHIMA | INDIA | Andhra Pradesh | 534427 | HK01201090000649048 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKHAVASI | MOHAN | BABU | MALLIKHARJUN | RAO | | VETERINARY ASSISTANT SU | INDIA | Andhra Pradesh | 534432 | 0000IN30039414395560 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGAVANNSKS | | | KAMALA | KUMAR | RAO | D.NO.6.6 KOVVALI, DENDUL | INDIA | Andhra Pradesh | 534442 | 0000IN30169610039396 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJYA | LAKSHMI | DAGGU | RAMA | SWAMY | KONATHAM | H/O J.BHASKARA RAO NEAR | INDIA | Andhra Pradesh | 534460 | HK01201090001628635 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHITLURI | HANUMANTH | RAO | MALLAIAH | | | JEWELLARY SHOP D.NO.8-57/ | INDIA | Andhra Pradesh | 534460 | HK01203690000009275 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRAMC | ERANKI | | LATE | SUBBA | RAOE | RECHERLA CHINTALAPUDI | INDIA | Andhra Pradesh | 534460 | HK01203690000122882 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEDA | HARI | KRISHNA | NARAYANA | RAO | | DIPPAKAYALA PADU, KOYY/ | INDIA | Andhra Pradesh | 534462 | HK01203690000048965 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GADAMSETIV | RAO | | BHASKAR | RAO | GADAMSETTI | C/O DR GOPALAKRISHNA H | INDIA | Andhra Pradesh | 535001 | 0000IN30051317379469 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURADHA | JAMPANA | | APPALA | NARASIMHA | RAJUJAMPANA | M SIVAJIT RAJU MIG 298 PHA | INDIA | Andhra Pradesh | 535002 | 0000IN30177412238582 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VENKATA | ANNAPURNA | GUNNU | MUKUDA | RAO | SUVVARI | W/O G V PRASAD 10-2-33/34 | INDIA | Andhra Pradesh | 535002 | 0000IN30232410909116 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMBASIVA | RAO | CHELLAPALL | CHALAPATHI | RAO | | DOOR NO.8/18/104 INDIRA N | INDIA | Andhra Pradesh | 535003 | 0000IN30169611233207 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KODAVANTI | BASAVA | RAJU | CHANDRA | SEKHAR | RAO | C/O T SHAANTA KUMAR (AI | INDIA | Andhra Pradesh | 535003 | 0000IN30232410155823 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ANDAVARAPI | PADMAVATHI | | HARI | PRASAD | RAO | G AGRAHARAM CHIPURUPA | INDIA | Andhra Pradesh | 535128 | 0000IN30066910175852 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANDALA | NAGARAJU | | PYDITALLI | MANDALA | | 50-65/6 SALURU MUNSIPALI | INDIA | Andhra Pradesh | 535591 | HK01204470005689291 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| A | V | LOKENDRAR/ | NA | | | 140 DR D V G ROAD BASAVA | INDIA | Karnataka | 560001 | 0000000000HKA0000843 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MAYUKH | COMMERCIAL | LTD | NA | | | 603 STERLING APARTMENTS | INDIA | Karnataka | 560001 | 0000000000HKM0017183 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SREERAMCH/ | SANGA | | NA | | | C/O J SATYANARAYANA TA | INDIA | Karnataka | 560001 | 0000000000HKS0000980 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MR | PRAKASH | KANUNGA | NA | | | ARIHANT METAL CORPORA | INDIA | Karnataka | 560002 | 0000000000HKM0050800 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ARUN | P | MANGHARAN | NA | | | 5 LOWER PALACE ORCHARD | INDIA | Karnataka | 560003 | 0000000000HKA0000970 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| LOKAPRIYA | B | L | LAKSMI | NARAYANA | AV | NO 12 EAST LINK ROAD 3RD | INDIA | Karnataka | 560003 | 0000IN30021413084754 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| V | ARUNKUMAR | | VASUDEVAN | | | NO 39 D MN RD 4TH CRS MU | INDIA | Karnataka | 560003 | 0000IN30290249704351 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| CHANDRASHI | GOWDAR | | NA | | | SRI RAJESHWARI INVESTORS | INDIA | Karnataka | 560004 | 0000000000HKC0045236 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| R | SADANANDA | | NA | | | C/O RAMESH BABU B S 492 B | INDIA | Karnataka | 560004 | 0000000000HKR0032132 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| ANANDAIAH | SETTY | BS | SUBBARAYA | SETTY | B | 22-19 MGK MURTHY LAYOU | INDIA | Karnataka | 560004 | 0000IN30214810178529 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONALI | MANDRE | | DAYANAND | MANDRE | | 502 GOBIND PARC APTS HAL | INDIA | Karnataka | 560005 | 0000IN30021411911114 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ARVIND | KRISHNA | MURTHY | KRISHNA | MURTHY | LAKSHMAPAH | 7/4 D G Q A RESIDENTIAL CC | INDIA | Karnataka | 560006 | HK01202990003644561 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KHEM | SINGH | | NA | | | NO 5 M TEMPLE STREET J C N | INDIA | Karnataka | 560006 | 0000000000HKK0050803 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURESH | | | SH | NARAYAN | REDDY | 9 IST CROSS KODIHALLI AIRI | INDIA | Karnataka | 560008 | HK01202060000391556 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| DINA | PAYMASTER | | NA | | | 11/2 CAMBRIDGE ROAD IIND | INDIA | Karnataka | 560008 | 0000000000HKD0252549 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| LEELA | ANAND | | NA | | | 3668 8TH CROSS SERVICE RO/ | INDIA | Karnataka | 560008 | 0000000000HKL0257495 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | V | VCHAKRAVAI | SUBRAHMANYA | KANUMETTA | | NO 4/1 1 LINGAIANAPALYA | INDIA | Karnataka | 560008 | 0000IN30051316352734 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRECIOUS | SECURITIES | PLTD | NA | | | 338 1ST FLOOR PRABHAT COI | INDIA | Karnataka | 560009 | 0000IN30214810016758 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| LALIT | KUMAR | JAIN | LALCHANDJI | JAIN | | NO 14/2 59TH A CROSS 4TH B | INDIA | Karnataka | 560010 | HK01201060000227616 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| K | J | NAGARAJU | PATEL | JAVARE | GOWDA | NO 390 19TH H MAIN IST N B | INDIA | Karnataka | 560010 | 0000IN30113526011322 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAHENDRA | KUMAR | | M | AMARCHAND | | 782-12TH C MAIN ROAD 6TH | INDIA | Karnataka | 560010 | 0000IN30214810309069 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MARY | CHERIAN | | NA | | | NO 27 15TH CROSS BLOCK 3 J. | INDIA | Karnataka | 560011 | 0000000000HKM0000856 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UMA | SHASHI | BULUSU | NA | | | 154 1ST BLOCK EAST JAYANA | INDIA | Karnataka | 560011 | 0000000000HKU0009504 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANUGONDAN | RAVINDRARAO | | ANUGONDANA | SUBBARAO | | JAYANAGAR DENTAL CLINIC | INDIA | Karnataka | 560011 | 0000IN30023912105406 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESH | BABU | TK | KORATAGERE | THIMMARAJU | KRISHNA | NO 19/5 8TH MAIN 14TH 15TI | INDIA | Karnataka | 560011 | 0000IN30214810941732 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| C | R | SRINIVASAMU | NA | | | 705 III BLOCK BEL LAYOUT VI | INDIA | Karnataka | 560013 | 0000000000HKC0252879 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KALAISELVI | | | GOVINDASAMY | | | FLAT NO I-102 KEERTHI HARI | INDIA | Karnataka | 560016 | 0000IN30177414523756 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MRS | UMA | | NA | | | C/O NIRANJAN H TITAN INI | INDIA | Karnataka | 560017 | 0000000000HKM0252512 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| Inthiyaz | Pasha | | Nabeesab | | | No 46 Kaveri Nagar Nurugesh I | INDIA | Karnataka | 560017 | 0000IN30177410101777 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| POOJA | BHATIA | | AJAY | BHATIA | | INTEGRAL INDIA SOFTWARE | INDIA | Karnataka | 560017 | 0000IN30226910661230 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SHIVAPPA | VASANTHA | | HONNAPPA | SHIVAPPA | | NO 121 /1 IST FLR 5TH MN LA | INDIA | Karnataka | 560018 | HK01204470003746576 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAMESH | RAO | | NA | | | ASST MANAGER NAMASTE I | INDIA | Karnataka | 560018 | 0000000000HKR0038254 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGRUTHI | M | SHAH | PRASHANTHKU | N | SHAH | NO 5/2 1ST FLOOR ANJANAD | INDIA | Karnataka | 560020 | 0000IN30131320328657 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| D | MOHAN | KUMAR | DEVARAJ | | | NO 74 12TH MAIN ROAD J C N | INDIA | Karnataka | 560021 | 0000IN30226912924615 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| R | VINOD | KUMARKINI | NA | | | 33 IIND FLOOR KASTURI NAC | INDIA | Karnataka | 560023 | 0000000000HKR0001048 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHYAMALA | G | | NAGARAJAN | | | FLAT NO 204 VIKAS ORCHID | INDIA | Karnataka | 560024 | 0000IN30023913522970 | Amount for unclaimed an | 290.00 | 16-JUL-2018 |
| JAYAMMA | S | | S | H | SIDDAPPA | NO 95 SBM COLONY ANAND. | INDIA | Karnataka | 560024 | 0000IN30214810045859 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GILBERT | MENEZES | | NA | | | 100/101 KAMALA TOWERS RI | INDIA | Karnataka | 560025 | 0000000000HKG0050794 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RATNAKAR | REDDY | | VIJAYKUMAR | REDDY | | F2 CHARTER RESORT RATHN | INDIA | Karnataka | 560025 | 0000IN30051311087704 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| CHANDRASHI | G | | RAMAIAH | GOVINDARAJU | | NO 26 2ND MAIN NEHRU RO. | INDIA | Karnataka | 560026 | HK01201090004106178 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| YOUSUFF | PASHA | | ABDUL | SHUKOOR | | U.11, 7, MAIN ROAD, PADARA | INDIA | Karnataka | 560026 | 0000IN30226911692280 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JYOTHI | HEGDE | | NA | | | NO.06, ANDREE RD, GOMATH | INDIA | Karnataka | 560027 | HK01201060000400374 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SUKUMAR | SRINIVAS | | SRINIVASAN | | | 27 11TH CROSS CSI COMPOUN | INDIA | Karnataka | 560027 | HK01202990000715786 | Amount for unclaimed an | 224.00 | 16-JUL-2018 |
| B | V | USHA | NA | | | C/O B N BACHE GOWDA 15/ | INDIA | Karnataka | 560027 | 0000000000HKB0021775 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DEEPAK | D | S | SURYANARAYA | N | | NO 66 1ST FLOOR 8TH CROSS | INDIA | Karnataka | 560027 | 0000IN30214810766199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURUGAPPAI | M | | M | S | ALAGAPPAN | SRI IYAPPA ILLAM 27/2 7TH ( | INDIA | Karnataka | 560028 | HK01203600001199884 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| CH | KRISHNA | MURTHYNAII | SATYAMNAIDU | CHANDAKA | | HOUSE NO 9 2ND FLOOR 2NI | INDIA | Karnataka | 560030 | HK01201090001821247 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAKESH | R | | RAJAN | RAYAPPA | | 22 N BLOCK C A R P LANE QU | INDIA | Karnataka | 560030 | HK01201090003932318 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| MEHAR | JABEEN | | RAFEEQ | AHAMED | | NO 5/5, ISMATH MANZIL 4 C | INDIA | Karnataka | 560030 | HK01204470002291446 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | B | | BYCHAPPA | | | NO 18/3 4TH CROSS LAKKAS. | INDIA | Karnataka | 560030 | 0000IN30226912222297 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | SINGH | B | B | A | SINGH | E-2 K H B MAIN ROAD SULTH | INDIA | Karnataka | 560032 | HK01204470005520069 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | VENKATESAN | | NA | | | 269 GR FLR 1ST BLOCK 2ND M | INDIA | Karnataka | 560032 | 0000000000HKS0041999 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| P | C | NICHANI | CHOITHRAM | NARAINDAS | NICHANI | 138 16TH CROSS I BLOCK R T I | INDIA | Karnataka | 560032 | 0000IN30021412834863 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VENKATESH | G | | GOVINDARAJAN | | | NO 9 INCHARA NANJUNDAF | INDIA | Karnataka | 560033 | 0000IN30021415759632 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRABHURAJ | V | NAIR | NARAYANA | NAIR | OLENCHERY | CIBERSITES INDIA PVT LTD N | INDIA | Karnataka | 560034 | HK01204470002132150 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BALA | SOMANTH | KUMAR | NA | | | FLAT NO TF2 PENTHOUSE AI | INDIA | Karnataka | 560034 | 0000000000HKB0263266 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | RAJA | RAO | NA | | | F002 REDWOOD RAHEJA RESI | INDIA | Karnataka | 560034 | 0000000000HKS0015505 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| AZAADI | JOHN | | SABI | ANTONY | | 2502, 14 A CROSS 1ST SECTOR | INDIA | Karnataka | 560034 | 0000IN30023911306108 | Amount for unclaimed an | 920.00 | 16-JUL-2018 |
| LAKSHMI | J | MADHAVAN | C | G | JAYAMADHAVAN | JAI VIJAI NO 602 2ND CROSS | INDIA | Karnataka | 560034 | 0000IN30113526499506 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| TEJINDER | S | BIRDIE | S | PRITAM | SBIRDIE | NO 452, 1ST FLR 10TH CROSS, | INDIA | Karnataka | 560034 | 0000IN30115112020050 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANANTHA | KUMAR | | KRISHNAREDDY | BABAREDDY | | NO 67/1 24TH MAIN ROAD 51 | INDIA | Karnataka | 560034 | 0000IN30226913245687 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRASANNA | B | BABLI | BASAVARAJ | KALMESHWAR | BABLI | FLAT NO 202 ENARCH HARM | INDIA | Karnataka | 560034 | 0000IN30267936832519 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| G | V | SATHISHKUM | KAMESWARA | RAO | G | NO.90 1ST CROSS SWATANTR | INDIA | Karnataka | 560036 | HK01203070000089810 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIKESHKUMA | PRAVINCHAN | JANI | PRAVINCHANDRA | | | A- 606 PURVA FOUNTAIN SQI | INDIA | Karnataka | 560037 | HK01201090001191021 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KISHORE | KUMAR | BELLAMKONI | NARASIMHA | RAO | BELLAMKONDA | FLAT NO.306 BALAJI RESIDEN | INDIA | Karnataka | 560037 | HK01202990004546464 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NILESH | HARGOVAN | MERAI | HARGOVAN | NARSAI | MERAI | 571/3 VASA LAYOUT DODDA | INDIA | Karnataka | 560037 | HK01203440000630226 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| KAMAL | NAYAN | MISHRA | ONKAR | PRASAD | MISHRA | NO 857 4TH CRS NEAR TULSI | INDIA | Karnataka | 560037 | HK01203600000243441 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| SEEMA | MISHRA | | CHAKRADHAR | JHA | | J W O SMQ 18 / 8, AKSH VIHA | INDIA | Karnataka | 560037 | HK01204470001239278 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GIRIJA | SANKAR | MISHRA | BHAGABAN | MISHRA | | FLT NO T1 PLOT NO 31 AND | INDIA | Karnataka | 560037 | HK01204470005691349 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| HARI | SHANKAR | MISHRA | KARUNAKAR | MISHRA | | 3032 SOBHA JASHIME OUTER | INDIA | Karnataka | 560037 | HK01301930001168767 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNDER | RAJU | PN | NANJAPPA | SHETTY | PN | 423 & 424 BLOCK 6 T1 3RD FLC | INDIA | Karnataka | 560037 | 0000IN30023930045220 | Amount for unclaimed an | 298.00 | 16-JUL-2018 |
| RAGHUBIR | SINGH | | RAM | LUBHAYA | | RF 401 PURVA RIVIERA VART | INDIA | Karnataka | 560037 | 0000IN30051318951532 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SIMA | PRASAD | | UTTAM | CHAND | BHAGAT | NO B 13 A N REDDY COMPLE | INDIA | Karnataka | 560037 | 0000IN30051319478414 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DEVADAS | MUNDHRA | | DWARKADAS | MUNDHRA | | FLAT NO. GF-01 GROUND FLC | INDIA | Karnataka | 560038 | HK01201060001543569 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANUJ | SANDILL | | NA | | | 34 2ND CROSS INDIRANAGAI | INDIA | Karnataka | 560038 | 0000000000HKA0040797 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| K | N | NAGENDRA | K | N | NARASIMHAMURTH | SRI KRISHNA, 63 CHBS LAYOI | INDIA | Karnataka | 560040 | HK01203840000042023 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SHAKILAHME | T | | SULEMAN | TOLGI | | NO - 2513/ 7TH A MAIN 18TI | INDIA | Karnataka | 560040 | HK01204470001062223 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| L | G | KRISHNAIAH | NA | | | NO 386 9TH MAIN ROAD VIJA | INDIA | Karnataka | 560040 | 0000000000HKL0252839 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MS | D | NAPARNA | NA | | | 92 CHBS III LAYOUT BEHIND | INDIA | Karnataka | 560040 | 0000000000HKM0050768 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHANTHAMMA | | | NA | | | NO 386 9TH MAIN ROAD VIJA | INDIA | Karnataka | 560040 | 0000000000HKS0252838 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VEERANNA | A | T | ADAPPA | A | TANDUR | 2038/2 1 ST A MAIN ROAD VI | INDIA | Karnataka | 560040 | 0000IN30023911518946 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| CHANDRAMC | K | | KADARAIAH | N | | NO.288 XI MAIN ROAD VIJAY. | INDIA | Karnataka | 560040 | 0000IN30027110138594 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| ANITA | SAMAR | | BASANATILALJI | PAMECHA | | 600/601-G-FLOOR 14TH CROS | INDIA | Karnataka | 560040 | 0000IN30089610428320 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| M | S | ANITHARANI | S | C | MANJUNATHA | NO 51/38 1ST CROSS 20TH M | INDIA | Karnataka | 560040 | 0000IN30214810625550 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| SAROJA | M | R | RAMAKRISHNA | HOLLA | | NO 2617 5TH MAIN 10TH CRC | INDIA | Karnataka | 560040 | 0000IN30307710341510 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGARAJA | M | S | SUBBA | RAO | MC | NO 378 16TH B MAIN 4TH T B | INDIA | Karnataka | 560041 | 0000IN30214810709645 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| R | ANUPAMA | | RAJARATNAM | KUTTIKRISHNAN | | NO 35/16 1ST MAIN BANNER | INDIA | Karnataka | 560041 | 0000IN30290248674266 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| GUPTA | SANJAY | KUMAR | RAJENDRA | PRASAD | | C/O PARAXAIR INDIA PVT L | INDIA | Karnataka | 560042 | 0000IN30290244946778 | Amount for unclaimed an | 160.40 | 16-JUL-2018 |
| RAVIKUMAR | DG | | GURUSIDDAPPA | | | NO 226 CHELAKERE VILLAGE | INDIA | Karnataka | 560043 | HK01201090001830872 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| R | SURIA | KUMARY | NA | | | NO 52 IV MAIN MUNIREDDY | INDIA | Karnataka | 560043 | 0000000000HKR0007886 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNIL | K | V | KIZHAKE | CHITTADATH | BALAN | NO 494 2ND FLOOR 1ST STAC | INDIA | Karnataka | 560043 | 0000IN30163741068596 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| ROMA | KUMARI | | INDRADEVTHAKUR | | | NO 678, PRINCE COTTAGE 5T | INDIA | Karnataka | 560043 | 0000IN30226911667989 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| RAM | SANJAY | SHINDE | RAM | RAO | SHINDE | 427 4 C MAIN 5 CROSS 2ND B | INDIA | Karnataka | 560043 | 0000IN30226913309902 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SOURABH | RAJ | | MAHESH | PRASAD | | NO 406 5 C MAIN HRBR II KAI | INDIA | Karnataka | 560043 | 0000IN30290249332933 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHAMED | FARHAN | KHAN | MOHAMED | AYUB | KHAN | NO. 2 LINDEN STREET 2ND C | INDIA | Karnataka | 560047 | HK01204470006434821 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMIT | RAJ | | KAMAL | MOHAN | | NO 3 1ST FLOOR 20TH C CROS | INDIA | Karnataka | 560047 | 0000IN30051318753682 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| VIJAYALAKSH | G | | KAMESWARARAO | | | NO 92 1ST MAIN 1ST CROSS S | INDIA | Karnataka | 560049 | 0000IN30051317039946 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GOPARAJU | KAMESWARA | RAO | SATHYANARAY | MURTHY | GOPARAJU | NO-90, 1ST B CROSS, 1ST MAI | INDIA | Karnataka | 560049 | 0000IN30226910945998 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| SUNIL | KUMAR | N | J | NAGARAJU | | H NO 21/3 12TH MAIN RAGH | INDIA | Karnataka | 560050 | 0000IN30169612047309 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| K | N | SATHYANARA | NARAYANAIAH | | | NO 987 13TH MAIN SRINAGA | INDIA | Karnataka | 560050 | 0000IN30214810729592 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| SRILAKSHMI | | | K | N | SATHYANARAYANA | NO 987 13TH MAIN SRINAGA | INDIA | Karnataka | 560050 | 0000IN30214810729607 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| D | K | SARASWATHA | NA | | | NO 202 BLOCK 2A SHIVAJI N. | INDIA | Karnataka | 560051 | 0000000000HKD0252620 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KESHARI | CHAND | JAIN | LIKHAMI | CHAND | JAIN | C/O DHAN LAXMI PLASTIC 1 | INDIA | Karnataka | 560051 | 0000000000HKK0048743 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| R | JAGADEESH | KUMAR | NA | | | NO.6, 1ST FLOOR M K STREET | INDIA | Karnataka | 560051 | 0000000000HKR0032113 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DIPTI | MOY | SEN | NA | | | C/O MR V SEN S B BILLIMORI | INDIA | Karnataka | 560052 | 0000000000HKD0064031 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | B | VELENDRA | NA | | | C/O CONSLT LEPAROSCOPES | INDIA | Karnataka | 560052 | 0000000000HKS0033246 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| G | R | NAGABHUSH. | NA | | | GURURAJA PHARMACEUTIC. | INDIA | Karnataka | 560053 | 0000000000HKG0021887 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| H | S | DOSHI | NA | | | AMBIKA ENERPRISES 2ND FL | INDIA | Karnataka | 560053 | 0000000000HKH0268030 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MAMTA | | | NA | | | AMBIKA ENERPRISES 2ND FL | INDIA | Karnataka | 560053 | 0000000000HKM0268031 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PUKRAJ | RATHOD | | NA | | | HINDUSTAN TRADING CORP | INDIA | Karnataka | 560053 | 0000000000HKP0021724 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNANDA | H | P | PRAKASH | H | P | 10 2ND CORSS KV TEMPLE ST | INDIA | Karnataka | 560053 | 0000IN30039416690524 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| SARALA | | | NA | | | F/98 BINNY MILL ROAD COT | INDIA | Karnataka | 560053 | 0000IN30115120325000 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| REKHA | JAIN | | RAJESH | J | JAIN | NO 153 1ST FLOOR A S CHAR | INDIA | Karnataka | 560053 | 0000IN30214810011737 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARASWATHI | N | | NANJUNDAPPA | NANJUNDAPPA | | 14 7TH CROSS 3RD MAIN BRII | INDIA | Karnataka | 560054 | HK01301930000947227 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GHOUSE | SHARIF | GULAM | NA | | | NO 31 UPSTAIRS II CROSS H M | INDIA | Karnataka | 560054 | 0000000000HKG0001043 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| VASUDEV | N | | NARAYANA | RAO | NS | 170 5TH CROSS SUNDAR NAC | INDIA | Karnataka | 560054 | 0000IN30044110172211 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| H | S | LINGADEVAR | SANNASIDDAIAH | | | NO 256/A 13TH MAIN 4TH CF | INDIA | Karnataka | 560054 | 0000IN30177412408920 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | KHARIT | | KESHAV | PRASAD | KHARIT | NO 515 1ST 2ND FLR 11TH M | INDIA | Karnataka | 560056 | 0000IN30023911772406 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| T | N | NARAYANAG | NARASIMHEGOWDA | | | NO 994, SF 301, SAI RESIDENC | INDIA | Karnataka | 560060 | 0000IN30135620300494 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BACHHA | LAKSHMINARAYANAGUPTA | | B | LAKSHMINARAYANAGUPTA | | #13 GROUND FLOOR, 2nd MA | INDIA | Karnataka | 560061 | HK01202990005745322 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJENDRA | BHAU | KULKARNI | BHAURAO | RAMACHANDRA | KULKARNI | A-1002 MANTRI TRANQUIL A | INDIA | Karnataka | 560061 | 0000IN30021412105433 | Amount for unclaimed an | 920.00 | 16-JUL-2018 |
| RANGANATH | BHANDARI | | ADIVACHAR | | | H NO C-023 RAMAPRIYA BRII | INDIA | Karnataka | 560061 | 0000IN30192630524751 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SURYA | NARAYANA | | BHADRAIAH | | | QTR NO.468, TYPE-II GC CRPF | INDIA | Karnataka | 560064 | HK01301930001716367 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | GIRIJA | | NA | | | 246/B WEST COLONY RLY QR | INDIA | Karnataka | 560064 | 0000000000HKV0252622 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATYA | KUMAR | TV | KANNAIAH | T | | NO.9, DR. RAJ ROAD 2ND MA | INDIA | Karnataka | 560064 | 0000IN30023911327709 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHIRAJ | MEHTA | | D | P | MEHTA | A 601 SHRIRAM SAHAANA A | INDIA | Karnataka | 560064 | 0000IN30023930000642 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANAPATI | L | NAIK | LAXMAN | NAIK | | C/O UMAMAHESHWARA NC | INDIA | Karnataka | 560064 | 0000IN30189510180100 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ROOPA | NAYAK | | GANAPATI | L | NAYAK | DOOR NO 712, 13th B MAIN E | INDIA | Karnataka | 560064 | 0000IN30189510222450 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANANDAGOWDA | | | RUKUMAYA | GOWDA | | NO 21140 MIG 12TH B ROAD | INDIA | Karnataka | 560064 | 0000IN30214810618752 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SYED | TAJUDDIN | HUNNUR | SYEDBUDDEN | SYED | FAKRUDDIN | NO-1020, INDUSTRIAL AREA, | INDIA | Karnataka | 560064 | 0000IN30226910925902 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MUKESH | GOYAL | | RAJENDRA | KUMAR | GOYAL | FLAT NO C 310 VISHNU RESII | INDIA | Karnataka | 560066 | HK01203330000328417 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VED | PRAKASH | TRIPATHI | SHRI | BRAJ | KISHORETRIPATHI | A-103 B M MARVEL VICTORIA | INDIA | Karnataka | 560066 | 0000IN30155721778001 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATHYABHAN | ARIMBRA | | KUTTAN | ARIMBRA | | 210 THUBARAHALLI BANGAI | INDIA | Karnataka | 560066 | 0000IN30290249363900 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUJITH | M | NAIR | MURALEEDHAR | NAIR | | CMB 104 GOLDEN BLOSSOM | INDIA | Karnataka | 560067 | HK01201580000071608 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SRIKANTH | PATIBANDA | | KRISHNA | MURALI | PATIBANDA | E 6 CHAITHANYA SAMARPAI | INDIA | Karnataka | 560067 | 0000IN30177412237336 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SRIHARI | BABU | POLEBOINA | VENKATESWAR | POLEBOINA | | 142 2ND FLOOR LAKSHMI NA | INDIA | Karnataka | 560068 | HK01204550000170006 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANKIT | KAPADIA | | ASHOK | KUMAR | KAPADIA | NO 60/2 FLAT NO T12 SAI AA | INDIA | Karnataka | 560068 | 0000IN30051314764244 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRABHU | S | | SAMMANDAM | RAJIV | | 76 2ND FLOOR CHINNAMMA | INDIA | Karnataka | 560068 | 0000IN30051315465057 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| K | MOHAN | DAS | NA | | | 578 XVI MAIN PADMANABHA | INDIA | Karnataka | 560070 | 0000000000HKK0050769 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JASON | THOMAS | GEORGE | GEORGE | THOMAS | | NO 104 VICTORIA 2 314/8 PAT | INDIA | Karnataka | 560071 | 0000IN30023913290775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATAKRI | N | | E | G | NAGARAJAN | 254 6TH CROSS DOMLUR LAY | INDIA | Karnataka | 560071 | 0000IN30214810410297 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUKANYA | V | S | VOKKODI | SUBBA | RAO | NO.468,2ND C MAIN , 11TH BI | INDIA | Karnataka | 560072 | HK01201090003640645 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDIRA | KAUSHIK | | RAMKRISHNAN | CHIDAMBRA | IYER | NO 110 NEW INCOME TAX LA | INDIA | Karnataka | 560072 | 0000IN30021414294710 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| TEJASWI | SINGH | | NA | | | NO. 1650, 10TH MAIN 4TH CR | INDIA | Karnataka | 560075 | HK01201830000027307 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SRINIVASA | KAUSHIK | KUNTANAHA | SATYANARAYA | KUNTANAHAL | | NO 2012,2ND MAIN 2ND CRO | INDIA | Karnataka | 560075 | HK01202990005091014 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOUSAM | BIYANI | | ASHISH | BIYANI | | H.NO.30, 1ST FLOOR, 2ND CR | INDIA | Karnataka | 560076 | HK01201060000611825 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RASHMI | SINGH | JHALA | PRAVEEN | SINGH | JHALA | NO 7 VENKATERHWARA NIL | INDIA | Karnataka | 560076 | HK01201090002640561 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| RAMAKRISHN | INUKURTI | | SUBA | RAMA | NAIDU | NO 127 BTM LAYOUT 16TH M | INDIA | Karnataka | 560076 | 0000IN30021411850356 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRADEEP | DUBEY | | JATA | SHANKAR | DUBEY | VISWA SAI NO 40 14TH CROS | INDIA | Karnataka | 560076 | 0000IN30177411054089 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| MALLIKA | V | SHETTY | NA | | | NO-147, 4TH MAIN, 6TH CROS | INDIA | Karnataka | 560076 | 0000IN30226910546915 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| KAVITHA | SHIVAKUMAR | | NO | | | 11CROSS 29TH MAIN J P NAG | INDIA | Karnataka | 560078 | HK01201090002811027 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| BHUJANGARA | C | N | SHANMUKHA | ARADHYA | | C/O S.NANJUNDA ARADHYA | INDIA | Karnataka | 560078 | HK01202300000572831 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| NARASIMHA | DAIMANE | | NAGAPPA | DAIMANE | BALINDRA | 5,SRI LAKSHMI NIVAS, 2 MAI | INDIA | Karnataka | 560078 | HK01204760000089479 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGYA | L | C | PATEL | LINGEGOWDA | | C/O SULOCHANA NO 215/C | INDIA | Karnataka | 560078 | 0000IN30023912312237 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJULA | B | G | G | R | RANGASWAMYVITT | NO 10 7TH MAIN SHREYAS C | INDIA | Karnataka | 560078 | 0000IN30214811045617 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| S | JAYARAM | SUBBARAO | S | V | RAMANJANEYULU | NO 768, 2ND FLOOR, 17TH B C | INDIA | Karnataka | 560078 | 0000IN30226913180539 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| A | P | SUJATHA | NA | | | NO 271 IST FLOOR SURYAPRA | INDIA | Karnataka | 560079 | 0000000000HKA0252511 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KANJITHAND | AIAPPA | CARIAPPA | KANJITHANDA | PONNAPPA | AIAPPA | NO 183 PARAMESWARI RESII | INDIA | Karnataka | 560079 | 0000IN30177412606012 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARISH | N | | NARASARAJU | | | 27 4TH MAIN ROAD KAMAKS | INDIA | Karnataka | 560079 | 0000IN30177415639311 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KABBUR | VASUDEV | BODHARAO | NA | | | C/O CANARA BANK R M V E | INDIA | Karnataka | 560080 | 0000000000HKK0019075 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| G | K | PRABHAKAR | NA | | | ROYAL HERMITAGE NO 4 BA | INDIA | Karnataka | 560083 | HK01203320006090348 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BELMAN | K | SURESH | KRISHNAIAH | ACHRYA | | NO 15 1ST FLOOR KARIYANN | INDIA | Karnataka | 560084 | 0000IN30021415646891 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| JACOB | CHACKO | | P | C | CHACKO | FLAT NO 101 1ST FLOOR SAM | INDIA | Karnataka | 560084 | 0000IN30051312131233 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MANJU | DEVI | | SHANKARLALJI | | | NO 1 PREMRAJ COMPLEX VEI | INDIA | Karnataka | 560084 | 0000IN30214811014464 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| C | V | SACHIDANAN | NA | | | NO 897 KAMALASHREE IF MA | INDIA | Karnataka | 560085 | 0000000000HKC0252797 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| LAKSHMI | R | | RAVINDRAN | V | A | 87, MARUTHI NILAYA KHADI | INDIA | Karnataka | 560085 | 0000IN30023912999030 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| REVANNA | M | G | GIDDA | CHARI | | 11 15TH MAIN 16TH CROSS K | INDIA | Karnataka | 560086 | 0000IN30160410616692 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PRASANNA | KUMAR | MG | GANGADHARAIAH | | | 133 11TH MAIN ROAD JC ROA | INDIA | Karnataka | 560086 | 0000IN30160410616705 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| LEENASHREE | M | P | PUTTSWAMY | MULLUR | | NO 233/G3 1ST A MAIN W O ( | INDIA | Karnataka | 560086 | 0000IN30169611389283 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAGHUNATH | REDDY | G | BALASUBBA | REDDY | G | QWESTSOFTWARE SERVS SAI | INDIA | Karnataka | 560087 | HK01203600000141629 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GHANSHAM | GURSAHANI | | NA | | | TYPE IV QUARTERS NEXT TO | INDIA | Karnataka | 560089 | 0000000000HKG0011963 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUBIR | BISWAS | | NA | | | TYPE IV-2G QUARTERS IIHR ( | INDIA | Karnataka | 560089 | 0000000000HKS0011964 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DHANANJAYA | G | | GANGADHARAIAH | | | #199,SHANTIDHAMA SUNKA | INDIA | Karnataka | 560091 | HK01203280000226371 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DIWAN | SINGH | NAINWAL | KHARAK | SINGH | NAINWAL | H NO 64 11TH CROSS RAMAK | INDIA | Karnataka | 560091 | 0000IN30290245610982 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| K | B | MAHESHSHAI | K | S | NARAYANBALAGAI | NO 1 DEE ENCLAVE MARUTH | INDIA | Karnataka | 560092 | 0000IN30051314434670 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RATNA | N | | SREEDHAR | L | H | NO 402 , KODIGEHALLI (ABC | INDIA | Karnataka | 560092 | 0000IN30214810325930 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPAK | AVINASH | THAPAR | AVINASH | | | APTS NO. 4 - A, SALARPURIA | INDIA | Karnataka | 560093 | HK01203360000024041 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DR | SHAIKNAWAB | | NA | | | 406 B1 PINE BLOCK PRESTIGE | INDIA | Karnataka | 560093 | 0000000000HKD0267925 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KOUSHIK | CHAKRABORTY | | SUDHANSU | SEKHAR | CHAKRABORTY | FLAT NO 304, 3RD FLOOR ME | INDIA | Karnataka | 560093 | 0000IN30039414983030 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHAMPAKAM | H | C | B | R | NARAYANASWAMY | 212, A MUNESHWARA TEMPI | INDIA | Karnataka | 560094 | HK01203840000095270 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNAREDI | YEDDULA | | ANJAN | REDDY | | NO:59,SAI GARDEN SRINIDHI | INDIA | Karnataka | 560097 | HK01203070000102581 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMARTH | RAJ | | SHEEL | RAJAN | | NO 35 SHRI KRISHNA TEMPL | INDIA | Karnataka | 560097 | 0000IN30214810485019 | Amount for unclaimed an | 216.00 | 16-JUL-2018 |
| JAYASHREE | T | M | MANJUNATH | T | R | 539 -B ,E CROSS ROAD IDEAL | INDIA | Karnataka | 560098 | 0000IN30023910956519 | Amount for unclaimed an | 190.00 | 16-JUL-2018 |
| RAMANARAY | L | MR | NA | | | NO.127 SAMBHRAMA 4TH CR | INDIA | Karnataka | 560098 | 0000IN30059710016953 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KUPPUSWAMY | | | RAMANATHAYER | | | NO 371/A, 5TH CROSS, SECTC | INDIA | Karnataka | 560098 | 0000IN30226911069152 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| RAJEEV | KUMAR | SINGH | UMRAO | SINGH | | NO 29/2, B BLOCK, F.NO.304,S | INDIA | Karnataka | 560102 | HK01201090003729835 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | PALARIA | GOPAL | DATT | PALARIA | NO 801 BLOCK 06 SUN CITY A | INDIA | Karnataka | 560102 | 0000IN30021415466830 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| N | DASEGOWDA | | M | D | NARASIMHAMRTHY | MADDE PAVAGADA TALUK | INDIA | Karnataka | 561202 | HK01204470002216703 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| A | N | VENKATARAT | A | V | VANARAYANAPPA | ANUSHA NILAYA PATHANJ/ | INDIA | Karnataka | 561202 | 0000IN30061010525509 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| N | RAMACHANDRAREDDY | | NARASIMMA | REDDY | | NO 642 HUDAGOORU 3 GOWI | INDIA | Karnataka | 561208 | 0000IN30160410616810 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| B | P | CHAYA | T | RAVIKUMAR | | 1 IDAGOORU GOWRIBINDAN | INDIA | Karnataka | 561208 | 0000IN30226912201554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | V | MAMATHA | VARADHAMANAIAH | | | 1697 B B ROAD CHICKBALLAI | INDIA | Karnataka | 562101 | 0000IN30160410614470 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJENDRA | M | SHETTY | MANJU | HIRIYANNA | SHETTY | MANITHA BUSINESS EMBASS | INDIA | Karnataka | 562108 | 0000IN30226912538376 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| BALAKRISHN. | BHAT | | ISHWARA | BHAT | | HOUSE OF HIRANANDANI D | INDIA | Karnataka | 562110 | HK01206290000003623 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HANUMANTHAPPA | | | APPAJAPPA | | | C/O SRI VENKATESHWARA ( | INDIA | Karnataka | 562110 | 0000IN30135620152969 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAGAR | MADIAH | CHANDRASHI | CHANDRASHEK | MADIAH | | NO. 4815, PARAMANNA STRE | INDIA | Karnataka | 562123 | 0000IN30023913495248 | Amount for unclaimed an | 21.20 | 16-JUL-2018 |
| SATHEESH | BABU | K | KRISHNAN | D | | FLAT NO 1 MYSOOR LAMPS / | INDIA | Karnataka | 563101 | HK01304140003436232 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASAIAI | RAKESH | | SRINIVASAIAH | | | 1ST CROSS JAYANAGAR KOL. | INDIA | Karnataka | 563101 | 0000IN30177411591910 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUSHTAQ | AHMED | S | MOHAMED | ABDUL | SAMAD | NO 3436 SAIT COMPOUND KC | INDIA | Karnataka | 563114 | HK01204470001080629 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| M | P | SRINIVASAGC | NA | | | S MADAMANGALA POST BAI | INDIA | Karnataka | 563114 | 0000IN30113513848166 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| H | N | SUBBARAO | NA | | | C/O K S MAHESHA BABU TYI | INDIA | Karnataka | 563115 | 0000000000HKH0252478 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| V | M | Chellakumar | V | Madhappan | | Door No A17 Bharth Nagar Bem | INDIA | Karnataka | 563115 | 0000IN30177410162567 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ABHAY | KUMAR | | MIT | LAL | GOPE | ROOM NO 14 OORGAVM KGF | INDIA | Karnataka | 563120 | 0000IN30226913385727 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| M | MUKESHKUMAR | | CHAMPALAL | MOHANLAL | SONI | NO.1351, 1ST CROSS ROAD, RC | INDIA | Karnataka | 563122 | HK01201090004010688 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATHYAMURI | S | | SUBBA | RAO | | D NO 645 RAMAMANI KRUP/ | INDIA | Karnataka | 563122 | HK01203320003482239 | Amount for unclaimed an | 78.80 | 16-JUL-2018 |
| M | L | GOPALAKRISI | NA | | | S/O M LAKSHMI NARAYAN/ | INDIA | Karnataka | 563122 | 0000000000HKM0030477 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| K | R | MUKUNDARA | K | RAGHAVENDRA | RAO | K B ROAD AGRAHARA CHIN | INDIA | Karnataka | 563125 | 0000IN30214810989744 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAGARAJAIA | M | V | VENKATAPPA | | | 9 KUPPASHETTIBAVI STREET | INDIA | Karnataka | 563130 | HK01204470005805674 | Amount for unclaimed an | 50.80 | 16-JUL-2018 |
| D | M | VENKATESH | MAREGOWDA | | | NO 3458/3255, LAKSHMI NIL/ | INDIA | Karnataka | 563130 | 0000IN30226911497402 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMAMURTH | MUDIYANUR | | SEETHARAMA | AVADHANY | | NO-9 MUDIYANUR VILLAGE | INDIA | Karnataka | 563131 | 0000IN30371910455957 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHAILAJA | SINGH | VERMA | MANISH | VERMA | | VILLA 03 ARMADALE CHAIT/ | INDIA | KARNATAKA | 566066 | HK01301930001083835 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KIRAN | S | LOKANDE | SRINIVASRAO | | | BALAJI TRAVELLERS STORE ( | INDIA | Karnataka | 570001 | HK01201090001747222 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| C | V | RAMACHANE | NA | | | MANNARS ELECTRICALS SRI | INDIA | Karnataka | 570001 | 0000000000HKC0252584 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LAKSHMI | | | HOLENARASIPU | VENKATAPPA | | NO 696 4TH MAIN 22ND CRO | INDIA | Karnataka | 570008 | 0000IN30051314157690 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | JAYAPRAKASH | | NA | | | 175 C BLOCK 5TH CROSS J P N | INDIA | Karnataka | 570008 | 0000IN30113513198686 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BELAGODU | S | NAGENDRAK | BELAGODU | SUBBAKRISHNA | SETTY | 459 E BLOCK 10TH MAIN 9TH | INDIA | Karnataka | 570008 | 0000IN30311610088904 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| VIJAYBHASKA | K | DASYAM | KRISHNASWAMY | | | FLAT NO.12 BRINDAVAN AP/ | INDIA | Karnataka | 570009 | HK01304140004106020 | Amount for unclaimed an | 257.20 | 16-JUL-2018 |
| P | P | ASHRAF | MOIDUHAJI | | | BANK POINT NAGEETHA CO | INDIA | Karnataka | 570009 | 0000IN30223611139503 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| L | DEVANNA | | B | LINGANNA | | VARUNA VILLAGE AT POST | INDIA | Karnataka | 570010 | 0000IN30214810697940 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANAND | C | S | SIDDARAMAIAH | | | 138 3RD CROSS IST MAIN RAI | INDIA | Karnataka | 570016 | HK01202990000197968 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATISH | HS | | SHANKARLINGI | GOWDA | | NO 438, I ST MAIN VIJAYAN/ | INDIA | Karnataka | 570016 | 0000IN30169610735992 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| BHURARAM | CHOUDHARY | | TULSARAM | | | NO 537-A, 3RD CROSS, DODD/ | INDIA | Karnataka | 570021 | HK01201060001481209 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| T | N | KRISHNAMUR | NAGANNA | | | 488 KODIGENAHALLI-2 TQ-M | INDIA | Karnataka | 570021 | HK01203840000756843 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | V | SURESH | B | VASUDEVA | RAO | NO 1244 AASHRAYA 2ND B M | INDIA | Karnataka | 570023 | HK01201090001266057 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| M | N | CHANDRASHI | T | NAGARAJA | | NO 49 N BLOCK KUVEMPUN/ | INDIA | Karnataka | 570023 | 0000IN30021411269924 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KUMARA | SWAMY | S | LATE | SHIVALINGU | | KUMAR MEDICALS NO 102/A | INDIA | Karnataka | 570023 | 0000IN30192630761727 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAMMA | MAHESH | | A | M | MAHESH | D NO 1039 PANCHAMANTRA | INDIA | Karnataka | 570023 | 0000IN30214810048933 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | | | SHIVASWAMY | | | 1611 P AND T BLOCK, KUVEM | INDIA | Karnataka | 570023 | 0000IN30226911534332 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| H | V | MOHANKUM/ | B | G | MANJUNATHA | SRI CHAMUNDESHWARY AG | INDIA | Karnataka | 570024 | 0000IN30214810608568 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| R | ANANDA | | RAME | GOWDA | | NO 460-1 KEELARA KERAGOI | INDIA | KARNATAKA | 570450 | HK01204470002432698 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| POONACHAKM | | | MONNAPPAKD | | | RAJIV GANDHI NAGAR NEAI | INDIA | Karnataka | 571105 | 0000IN30169610399414 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| H | P | SHIVANNA | PUTTE | GOWDA | | HOMMA KOTAM BALLI POST | INDIA | Karnataka | 571117 | HK01203500000106815 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SYED | MUSHEER | AHMED | SYED | MUJEEB | AHMED | C/O IMRAN PASHA, NO:173/ | INDIA | Karnataka | 571124 | HK01203500000063793 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| N | K | SANDHYAKUI | V | PRASAD | | 14TH BLOCK, NEW EXTENSIC | INDIA | Karnataka | 571201 | 0000IN30061010448798 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRANJAN | K | T | KOLIBAILU | POOVAIAH | THAMMAIAH | DOOR NO 1-51-1 MAHADEVP | INDIA | Karnataka | 571201 | 0000IN30214811047075 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | H | ABDULNASAF | M | B | HAMEED | FAROOQ MANZIL CONVENT | INDIA | Karnataka | 571213 | 0000IN30189510277502 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| P | M | MANDANNA | PUGGERA | MANDANNA | MUTHAPPA | 44 DEVANAGERI VIRAJPET | INDIA | Karnataka | 571218 | HK01204450000125891 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALTHAF | JUKAKU | | MOHAMMED | MEERAN | | SHANTI NAGAR NEAR KSRT( | INDIA | Karnataka | 571218 | 0000IN30214810681688 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| V | V | PRABHATH | VIJENDRAKUMAR | | | S/O V V VIJENDRA KUMAR F | INDIA | Karnataka | 571234 | 0000IN30214810985805 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUTTARAJE | GOWDA | AC | CHANNE | GOWDA | AS | CANARA BANK GUDUGALAI | INDIA | Karnataka | 571235 | 0000IN30023910692542 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEORGE | JOSEPH | | JOSEPH | | | FLAT NO-85 JAGENAHALLI S( | INDIA | Karnataka | 571236 | HK01203320004583146 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| CHANDRASHI | N | S | NIDTHA | KALAPPA | SIDDAPPA | SHANIVARSANTHE VILLAGI | INDIA | Karnataka | 571236 | 0000IN30169611576300 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| T | PUNNIYAMURTHY | | ARUMUGAM | THANGARAJ | | KUTTUS COTTAGE JUBILANT | INDIA | Karnataka | 571301 | 0000IN30051315243523 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| C | R | PRASHANTH | PUTTANNASHE | RAJANNA | | D NO 15 366/A MAHALAKSH | INDIA | Karnataka | 571313 | 0000IN30051315718948 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SARVAMANG. | N | K | K | L | MANJUNATH | 6 TH CROSS V V NAGAR KALI | INDIA | Karnataka | 571401 | HK01203330000165181 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| SATHYANARAYANA | | | BHAT | | | SHANMUGAMVILAS NEHRU | INDIA | Karnataka | 571401 | HK01204810000004901 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| USHA | N | | Y | P | BHOVI | NO 1, KAVERI MANGAIAH M | INDIA | Karnataka | 571401 | 0000IN30189510840030 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DINESH | | | VALEVADE | BHEEMARAO | | RUCHIKA NILAYA, FIRST CRC | INDIA | Karnataka | 571401 | 0000IN30226911378606 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| B | S | RAVINDRAKU | SURENDRA | KUMAR | | H NO 90 BELLUR 4TH BLOCK | INDIA | Karnataka | 571418 | HK01201060000793355 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BELLEKERE | LINGAIAH | GOPINATH | B | T | LINGAIAH | T BELLEKERE KOPPA HOBLI | INDIA | Karnataka | 571425 | 0000IN30169611593230 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAGHUNATH | H | V | VENKATARANC | SHETTY | | NO 666 NEW STREET HOSAH( | INDIA | Karnataka | 571426 | 0000IN30214810815616 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| RUKHMINI | | | K | G | YOGESH | H NO 19 T B BADAVANE 1ST | INDIA | Karnataka | 571432 | HK01203070000161291 | Amount for unclaimed an | 550.00 | 16-JUL-2018 |
| PRERANA | MEHTA | | NA | | | MEHTA JEWELLERS MO ROAI | INDIA | Karnataka | 571434 | 0000IN30039417338549 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGARAJU | | | THAGADAIAH | | | S O THAGADAIAH FDA NO 3 | INDIA | Karnataka | 571438 | HK01203330000366630 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIVANANJAPI | J | | JAVARAYACHETY | | | NO-2-78, KOLLEGAL-6, KOLLI | INDIA | Karnataka | 571440 | HK01203500000160829 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DCHETANA | | | APDINESH | KUMAR | | W/O.A.P.DINESH KUMAR, 9T | INDIA | Karnataka | 571440 | HK01203500000657977 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | N | BALASUBRAM | P | S | NAGALINGSWAMY | DOOR NO 7-341 SUBRAMANY | INDIA | Karnataka | 571440 | HK01203500000684515 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| G | KIRAN | | GURUSWAMY | C | | S/O GURUSWAMY C KAMAG | INDIA | Karnataka | 571440 | HK01203500000793951 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| N | G | RAVIKUMAR | NA | | | NO 2/61 5TH CROSS EXTENSI | INDIA | Karnataka | 571501 | 0000000000HKN0252483 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SRINIVASAMU | T | R | RAMAKRISHNA | | | C/O PRASANNA KUMAR ASS | INDIA | Karnataka | 571511 | 0000IN30051319007352 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| MARIYAPPA | H | N | NANJUNDAIAH | | | BANASANDRA TUMKUR | INDIA | Karnataka | 572101 | HK01201060000995335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | N | KUMARASWA | NEELAKANTAIAH | | | C B LAYOUT UPPRAHALLI ST | INDIA | Karnataka | 572101 | HK01204470001458381 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MITHALAL | | | KOOKARAM | | | JYOTHI NIVAS SECOND COR | INDIA | Karnataka | 572101 | HK01204470001788512 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ANANDA | MURTHY | | NARASIMHA | MURTHY | | BRANH MANAGER VIJAYA B. | INDIA | Karnataka | 572101 | HK01204470002458864 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| HEMANTH | T | S | SHIVA | KUMAR | TA | NO 29/1 OIL MILL ROAD SAN | INDIA | Karnataka | 572101 | 0000IN30023913186172 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LOKESH | T | N | NAGARAJA | | | D NO. 539, SWARNA GOWRI | INDIA | Karnataka | 572101 | 0000IN30226910746625 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| FAYAZ | AHAMED | BEIGKF | FIROZ | BEIG | | 1ST FLOOR NEAR JANATHA I | INDIA | Karnataka | 572101 | 0000IN30226913146318 | Amount for unclaimed an | 24.40 | 16-JUL-2018 |
| R | CHANNABASAVAIAH | | RAJANNA | | | NO : 82 RANGAPURA OORUK | INDIA | Karnataka | 572102 | HK01201060001797146 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| RAJU | SINGH | | HAMEER | SINGH | | S R S BUILDING S S PURAM M | INDIA | Karnataka | 572102 | HK01201060001809663 | Amount for unclaimed an | 104.40 | 16-JUL-2018 |
| RAMESH | PANDITH | DS | SANNAGANGANNA | | | NO 438 SHANTHINAGAR THU | INDIA | Karnataka | 572102 | HK01201060001823967 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRASHI | T | S | SHIVA | RUDRAIAH | | 14TH CROSS SS PURAM TUMF | INDIA | Karnataka | 572102 | HK01204470003879744 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SHABEEN | TAJ | | K | M | ARIFULLA | I MAIN I CROSS SADA SHIVA | INDIA | Karnataka | 572102 | HK01204470005691640 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | G | SATHYANAR/ | NA | | | PAVANA KRUPA UPPPARAH | INDIA | Karnataka | 572102 | 0000000000HKK0021543 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIVAKUMAF | N | | NEELAKANTAIAH | | | ASSIT ENGEENIER, 615, CROS | INDIA | Karnataka | 572102 | 0000IN30226911136334 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| MANJULA | B | V | C | K | SUBBARAYASETTY | ASHOKA NAGAR, 6TH MAIN, | INDIA | Karnataka | 572102 | 0000IN30226911609875 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| K | N | VINODA | ANANDA | K | R | W/O ANAND KR ASSIST MAF | INDIA | Karnataka | 572102 | 0000IN30226912986589 | Amount for unclaimed an | 74.40 | 16-JUL-2018 |
| NAVYA | K | R | RENUKAIAH | | | NAVYA NILAYA RAJASHEKA | INDIA | Karnataka | 572102 | 0000IN30307710195073 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | RAJASHEKHAR | | N | MALLANAGOWDA | | C/O ESHAPPA MANJUNATH. | INDIA | Karnataka | 572103 | HK01201060000507083 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SIDDARAJU | H | S | SHAMBAIAH | | | NO - 327, BEHIND LAKSHMI | INDIA | Karnataka | 572103 | HK01204470002868796 | Amount for unclaimed an | 69.60 | 16-JUL-2018 |
| B | T | KRISHNEGOW | THIMMEGOWDA | | | RUDRSWARA NILAYA 4TH CI | INDIA | Karnataka | 572103 | HK01204470005801840 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| M | S | VENKATACH/ | LATE | SEENAIAH | | OPP AISHWARYA NILAYA M. | INDIA | Karnataka | 572103 | 0000IN30214810655694 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARATHI | SREEDHAR | | YELLAPPA | | | W/O.V.SRIDHAR, NO.225, TUI | INDIA | Karnataka | 572103 | 0000IN30226911139113 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| KAMALAMMA | | | GAWADI | K | S | DATTATREYA LINK ROAD GC | INDIA | Karnataka | 572104 | 0000IN30214810660328 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| I | P | JAGANNATH/ | PEEROJI | RAO | | S/O PEEROJI RAO, A.P.STORE | INDIA | Karnataka | 572104 | 0000IN30226910937795 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| LINGARAJU | K | S | SIDDALINGAIAH | | | MALE MAHADESWARA NIL/ | INDIA | Karnataka | 572104 | 0000IN30226912292449 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SIDDALINGAI | A | S | SIDDAPPA | | | HOUSE NO 104 ARAKERE TU | INDIA | Karnataka | 572106 | HK01204470006061358 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| N | KIRAN | KUMAR | SHANABHOGAI | NINGAPPA | NAGARAJU | RAJA NAGAR NEAR GNANOI | INDIA | Karnataka | 572109 | HK01201060001809207 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAGHYA | JYOTHI | HN | NAGARAJ | | | W/O N V VENKATARAMAN/ | INDIA | Karnataka | 572120 | HK01201060002048796 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| K | G | NARAYAN | K | S | GOVINDAPPA | BYRAG, MUTTA STREET DOD | INDIA | Karnataka | 572130 | HK01201060001380734 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | P | SANDHYARAI | PANDURANGASHETTY | | | SRI NANJUNDESWARA NILA | INDIA | Karnataka | 572130 | HK01201060001727479 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| JYOTI | SHARMA | | R | S | NANJUNDASWAMY | W/O-R S NANJUNDA SWAM | INDIA | Karnataka | 572132 | HK01203840000781627 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNAVENI | | | P | SHIVAKUMARA | SHASTHRI | C/O-SHIVARAMAIAH RETD | INDIA | Karnataka | 572132 | HK01203840000958082 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| M | G | LAKSHMIPAT | GUDI | NARASAPPA | | NO 21 MIDATHARA HALLI M | INDIA | Karnataka | 572132 | 0000IN30177414396102 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAIK | AHMED | | Z | ABDUL | RAZAK | SHIRANI MOHALLA SIRA SIR | INDIA | Karnataka | 572137 | HK01204470005720299 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NAGALATHA | | | VISWANATHA | SETTY | | ESWAR PROVISIONS CHURCI | INDIA | Karnataka | 572143 | 0000IN30169610842173 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NALLEGOWD. | RAVI | | NALLEGOWDA | | | AGRICULTURIST NEAR TAMI | INDIA | Karnataka | 572143 | 0000IN30169611643973 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PRAKASH | KADANUR | RAMAIAH | K | N | RAMAIAH | RAM MANDIR ROAD TIPTUR | INDIA | Karnataka | 572201 | 0000IN30061010649845 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | V | VENKATESH | D | V | VIJAYAKUMARGUPT | NO 755 1ST CROSS SHANKAR | INDIA | Karnataka | 572201 | 0000IN30214810800728 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| T | N | CHANDRASHI | NANJUNDA | SHARMA | | THADSUR THADSUR., TIPT | INDIA | Karnataka | 572202 | 0000IN30214810531600 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | K | MANU | MALLENAHALL | KARIYAPPA | | ADVOCATE 4TH MAIN K R E | INDIA | Karnataka | 572202 | 0000IN30214810818263 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDRAKAMALA | | | D | V | VIJAYAKUMARGUPT | NO 755 DIVASHREE NILAYA | INDIA | Karnataka | 572202 | 0000IN30214810835833 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | SIDDARAMAIAH | | NA | | | KURUBARAHALLI C N HALLI | INDIA | Karnataka | 572214 | 0000IN30113526024923 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| C | S | SREENIVAS | C | K | SEETHARAM | SOUTH EXTN CHIKKANAYAI | INDIA | Karnataka | 572214 | 0000IN30192630153113 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| G | S | NAGARAJA | SIDDALINGAPPA | | | VINAYAKA NAGARA 3RD CR | INDIA | Karnataka | 572216 | HK01201060002034301 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| BHADRESH | K | H | HUCHAVEERAP | K | C | KENKERE AT POST HULIYAR | INDIA | Karnataka | 572218 | 0000IN30214810127238 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| T | R | THIMMAPPA | RAMANNA | | | 38 TOREMAVINAHALLI TURV | INDIA | Karnataka | 572221 | HK01204470005036885 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIVAKAR | PRABHU | | KRISHNA | PRABHU | | C/O RATHNAKAR PRABHU C | INDIA | Karnataka | 572221 | 0000IN30189510558576 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| CHANDRASHI | R | | RAMANNA | | | M N KOTE GUBBI TUMKUR K | INDIA | Karnataka | 572222 | 0000IN30307710230676 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAYUR | MAHENDRAK | SHAH | HARIJIVANDAS | SHAH | MAHENDRAKUMAR | NO 2707 LAKSHMI PURA AR/ | INDIA | Karnataka | 573103 | HK01204470003842266 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| MADHUKAR | SINGH | AS | SHANKAR | SINGH | GR | BIG BAZAR STREET (GENERA | INDIA | Karnataka | 573103 | 0000IN30039415906315 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| B | M | BASAVARAJU | MALLAPPA | | | S/O MALLAPPA PANCHANA | INDIA | Karnataka | 573114 | 0000IN30113526847453 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUNITHA | M | S | SRIKANTAPPA | | | W/O B K MANJUNATHA DEV | INDIA | Karnataka | 573114 | 0000IN30113526852180 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUJATHA | S | | SATHYANARAY | MURTHY | | TEACHER HPS MULENAHAL | INDIA | Karnataka | 573115 | HK01204470003118270 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MADHUCHAN | C | S | SRINIVAS | | | S/O SRINIVAS VENKATESHW | INDIA | Karnataka | 573116 | 0000IN30169612163894 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SHRINIVASAJM | | | MANJUNATHA | SHETTY | | NO.217, JAVAGAL PETE ROAI | INDIA | Karnataka | 573125 | 0000IN30169610208493 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BS | LAKSHMINARAYANAN | | NA | | | ASHA USHA NILAYA OPP TO | INDIA | Karnataka | 573201 | 0000000000HKB0052876 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Y | M | PRABHAKAR/ | NA | | | P B 71 INDIAN OVERSEAS BAI | INDIA | Karnataka | 573201 | 0000000000HKY0021610 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SATENAHALL | J | A | ANANTHACHARYA | | | SREE NILAYA, 2ND MAIN, 3R | INDIA | Karnataka | 573201 | 0000IN30023910608227 | Amount for unclaimed an | 398.00 | 16-JUL-2018 |
| THAMME | GOWDA | A | APPE | GOWDA | | DOOR NO.613 GOWRIKOPPAI | INDIA | Karnataka | 573201 | 0000IN30023911719800 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJASHEKHA | GANGAYYA | TADEDAMATI | GANGAYYA | CHANABASAYYA | TADEDAMATH | CRDIT OFFICER CORPORATIC | INDIA | Karnataka | 573201 | 0000IN30023912389174 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINAYNAG | H | S | H | V | SHANKAR | 99 VANIVILAS SHALEY HIMI | INDIA | Karnataka | 573201 | 0000IN30023913226057 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| R | PRAVEENA | | R | RAVISRINIVASAN | | 2535 1ST FLOOR GANAPATHI | INDIA | Karnataka | 573201 | 0000IN30039416821849 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GOVINDARAJUMN | | | AYYANGARMSN | | | DOOR NO.102 NARAYANA KI | INDIA | Karnataka | 573201 | 0000IN30169610083886 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMANATHP | JANARDHANAIYENGAR | | R | S | JANARDHANIYENG | B-16 Pwd Colony Hassan, Karn | INDIA | Karnataka | 573201 | 0000IN30223611442717 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| A | R | REKHA | B | K | SURESHBABU | W/O B K SURESH BABU NO 1 | INDIA | Karnataka | 573211 | 0000000000HKA0055413 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PADMAHASA | MATTADAMOOLE | | VENKATARAM/ | MATTADAMOOLI | BHAT | SINGAPURA POST AND VILL. | INDIA | Karnataka | 573211 | 0000IN30051319065770 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| THANGAVELI | U | | V | S | GOVINDANLATE | C/O SRI BALAKRISHNA INDU | INDIA | Karnataka | 573217 | 0000IN30023930057956 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAVYA | S | NAIK | SUKUDA | NAIK | | NO 1-127 VISHNU PRIYA NAN | INDIA | Karnataka | 574101 | 0000IN30169610729245 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| RAMESHA | P | B | BHOJA | POOJARY | | H NO - 5-12 PADMANABHA S | INDIA | Karnataka | 574111 | HK01201860000309387 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KUMAR | PRAKASH | LOBO | LATE | OSWALD | LOBO | C/O ELIAS D SOUZA HALEKI | INDIA | Karnataka | 574114 | 0000IN30113526847689 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PAVITRA | R | VARMA | RATHNAVARM/ | JAIN | | NO 1/96/1 PANDY MANE REI | INDIA | Karnataka | 574130 | 0000IN30169612140534 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| Devadas | Amin | | Loku | Poojary | | H No 1/147, Kilpadi, Mangalor | INDIA | Karnataka | 574154 | 0000IN30009510928187 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAUSTHUBH | RAI | | M | VISHWANATH | RAI | NO 16-90F10 SRI HARI KRIPA | INDIA | Karnataka | 574154 | 0000IN30214810405366 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | PRABHU | | KRISHNARAYA | PRABHU | B | 3-2502 G M H P SCHOOL ROAI | INDIA | Karnataka | 574201 | HK01206290000011991 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| CHANDRASHI | KUDREMAJAL | RAI | THIMMANA | RAI | | D NO V 875/U AKSHAYA SAD | INDIA | Karnataka | 574201 | HK01206290000017201 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARANKILA | THIMMAPPA | GOWDA | MAILAPPA | GOWDA | | HOUSE NO .605 PUTTUR PUT | INDIA | Karnataka | 574201 | 0000IN30311610184460 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PURUSHOTH/ | ACHARYA | | GOPANNA | ACHARYA | | NEITHADY HOUSE KEMMINJ | INDIA | Karnataka | 574202 | HK01206290000003579 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FRANCIS | SEVIER | PASANNA | SEBESTIAN | PASANNA | | H NO 1/1030 JEDEKALLU HO | INDIA | Karnataka | 574203 | 0000IN30169610630020 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHAKARA | RAO | A | SHANKARNAR/ | RAO | | ARYAPU HOUSE ARYAPU PO | INDIA | Karnataka | 574210 | HK01206290000004209 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| VENKATRAM. | KALLURAYA | | SUBRAYA | KALLURAYA | | KUNJOOR PANJA HOUSE AR | INDIA | Karnataka | 574210 | 0000IN30189510902190 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | PAILOOR | LAXMINARAYA | RAO | PAILOOR | 1/97 GOVARDHAN AMARA M | INDIA | Karnataka | 574212 | 0000IN30169611066952 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| D | S | LAXMANA | SHIVARAMA | | | KOJAPADY HOUSE ODILNAL | INDIA | Karnataka | 574217 | 0000IN30226912917600 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESH | BHAT | E | E | V | BHAT | EDURKULA HOUSE, KEDILA | INDIA | Karnataka | 574220 | 0000IN30023911900657 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | GOVINDA | BHAT | SHAM | BHAT | M | MUDRAJE HOUSE KEDILA PC | INDIA | Karnataka | 574220 | 0000IN30023913048286 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRASAD | K | H | KORAGAPPA | GOWDA | KABAKA | POLYA HOUSE P O KABAKA | INDIA | Karnataka | 574220 | 0000IN30189511084757 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | | KITTANNA | RAI | | KARMENA HOUSE RENGILA | INDIA | Karnataka | 574221 | 0000IN30007910264704 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | M | SRINIVAS | M | RADHAKRISHNA | RAO | 1-1, MOGER HOUSE POST. KA | INDIA | Karnataka | 574223 | 0000IN30135620326824 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| ABDUL | JALEEL | | ABDUL | KARIM | | OPP. AACO INDUSTRIES ALA | INDIA | Karnataka | 574227 | 0000IN30169610210472 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SREEKALA | KULATHINGA | CHATHU | BALAKRISHNA | M | | SOWPARNIKA HOUSE NEAR | INDIA | Karnataka | 574239 | 0000IN30169612184913 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIVAKUMAR | E | | VENKATRAMAN | BHAT | | KAVERI KRIPA EDURKALA K | INDIA | Karnataka | 574253 | HK01203840000502833 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VARALAKSHM | JAYANANDA | | RAMACHANDR. | BHAT | | ANUGRAHA HEMAJE NERLA | INDIA | Karnataka | 574253 | HK01203840000642924 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUREKHA | | | DINESH | BHATTS | | TANNAGULI HOUSE BANAN | INDIA | Karnataka | 574272 | 0000IN30169610958364 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| THIRUMALESI | A | R | RAMACHANDR. | ANGRI | BHAT | ANGRI HOUSE KANYANA PC | INDIA | Karnataka | 574279 | HK01203840000953713 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| B | SHANKARA | BHAT | B | PARAMESHWAR/ | BHAT | KALLAJE HOUSE P O PUNACI | INDIA | Karnataka | 574281 | 0000IN30113526313794 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GIRISHANKAI | K | | KAILAR | KRISHNA | BHAT | PUNDIKAI HOUSE PERAMOG | INDIA | Karnataka | 574289 | 0000IN30189510747677 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHARADA | KOJAPPADY | | SADASHIVA | KOJAPPADY | RAO | H NO 16 ODILNALA BELTHAI | INDIA | Karnataka | 574293 | 0000IN30169611737309 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SATHYASHAN | BHAT | P | YTBHAT | | | PIJAKODANGE HOUSE BELTH | INDIA | Karnataka | 574326 | HK01206290000005333 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| HEMANT | S | SHETTY | S | G | SHETTY | YASHODA HOUSE MARPALL | INDIA | Karnataka | 574505 | 0000IN30113526176588 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HEMALATHA | KAMATH | | ANANTHA | KAMATH | | COURT ROAD MIZARKAR BU | INDIA | KARNATAKA | 574901 | HK01205670000152943 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHARMIN | BR | | RB | SHRIYAN | | 3-239/1 GROSERY MERCHAN | INDIA | Karnataka | 575001 | HK01203440100020605 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPINATH | BANTWAL | | JINNAPPA | BANTWAL | | FLAT NO 402 SUN FLOWER BI | INDIA | Karnataka | 575002 | 0000IN30131320592968 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRATHAM | SHETTY | | LATE | BALAKRISHNA | SHETTY | D NO 4 3 434 NEAR KODIALG | INDIA | Karnataka | 575003 | 0000IN30023913525659 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHAILESH | KUMARB | | MAHALINGA | SUVARNACH | | BIJAI KAPIKAD PAIS HILL 4T | INDIA | Karnataka | 575004 | 0000IN30169610364679 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHAKAR | SHENOY | | SHYAMANNA | SHENOY | | S O SHYAMANNA SHENOY 1 | INDIA | Karnataka | 575005 | 0000IN30021412186436 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | UDUPI | UDUPI | VASUDEVA | BHAT | SHRI DURGA HOUSE NO 1-17, | INDIA | Karnataka | 575008 | 0000IN30192630264491 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MULYAPPA | N | | N | P | SUBBARAYUDU | PEDDAGUDDAMPALLI M BEI | INDIA | ANDHRA PRADESH | 500001 | HK01304140004024064 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIDYA | G | PRABHU | GOKULDAS | PRABHU | | 104D, PRATHAM VRINDAVA | INDIA | Karnataka | 576101 | HK01201090000443502 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| P | GOKULDAS | PRABHU | NARSINGH | PURSHOTTAM | PRABHU | 104 D BLOCK PRATHAM VRIN | INDIA | Karnataka | 576101 | HK01201090000447361 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANITA | BALIGA | | KIRAN | BALIGA | | W/O KIRAN BALIGA DEEPAK | INDIA | Karnataka | 576101 | HK01201090002585283 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| M | YOGISH | RAO | SURTHKAL | MOHAN | RAO | LAXMI SADAN DOOR NO 5-1 | INDIA | Karnataka | 576101 | HK01205670000036812 | Amount for unclaimed an | 27.20 | 16-JUL-2018 |
| RAMAKRISHN | MURTHY | KA | KODIGENAHAL | APPANNA | | SHRINGAR CORRESPONDAN | INDIA | Karnataka | 576101 | 0000IN30023911173215 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LAKSHMI | K | | ANANTH | ACHARYA | | KAMALA NIVAS AJJARKAD U | INDIA | Karnataka | 576101 | 0000IN30023912464103 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ROJARAMANI | C | H | C | H | KALAKAR | W/O C H KALAKAR, SRI KRIS | INDIA | Karnataka | 576102 | HK01201090001995101 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | GANESH | RAO | NA | | | PEREIRA VILLA 132 A LAXMI | INDIA | Karnataka | 576102 | 0000000000HKD0018215 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHA | | | GOVIND | | | VAISHNAVI, BUDNAR TEMPI | INDIA | Karnataka | 576102 | 0000IN30023911868177 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAKUNTHAI | HOLLA | | VASUDEVA | HOLLA | | SUBRAYA SADANA 4/334 A H | INDIA | Karnataka | 576102 | 0000IN30113526839875 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHRIKIRAN | A | | V | A | HEBBAR | KRISHNAA 2ND MAIN 6TH C | INDIA | Karnataka | 576102 | 0000IN30226911935854 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LAWRENCE | JAMES | SUARES | FABIAN | SUARES | | H NO 4/2/50 D NAYARKERE | INDIA | Karnataka | 576103 | 0000IN30169610464332 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAMANANDA | SAMANTH | | GOPAL | SAMANTH | | 8-58, H D NO, ROOPASHREE S | INDIA | Karnataka | 576104 | 0000IN30226911828720 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| PRASHANTH | KUMAR | | NARAYANA | AMIN | | S/O NARAYANA AMIN KAR/ | INDIA | Karnataka | 576105 | HK01205670000222252 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KRISHNA | PRASAD | SHETTY | VITTAL | SHETTY | | CRYSTAL OPP.GORETTI HOSI | INDIA | Karnataka | 576105 | 0000IN30169610515106 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAYAKUMA | V | S | SHANKARNARA | JOYSA | | HOUSE NO 19 120 MOODBETT | INDIA | Karnataka | 576106 | 0000IN30021414973158 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| K | Sanjana | SPai | K | Srinivas | Pai | Panduranga Pai Compound Ma | INDIA | Karnataka | 576111 | 0000IN30009511359798 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VEENA | | | VISHWANATHA | BHAKTHA | | HOUSE NO 1/73 NADPAL GR | INDIA | Karnataka | 576112 | 0000IN30169610669267 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAVEEN | D | ALMEDIA | WILFRED | ALMEDIA | | S/O WILFRED D ALMEDIA AI | INDIA | Karnataka | 576115 | 0000IN30226913363841 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| LOUIS | ALVA | | GREGORY | ALVA | | KATTINGERY VILLAGE POST | INDIA | Karnataka | 576120 | 0000IN30226912749326 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| SHARLY | DSILVA | | LAWRENCE | DSILVA | | 2ND DIVISION ASSISTANT OI | INDIA | Karnataka | 576201 | HK01206290000009230 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| UMESHKR | | | SRINIVASKR | | | NITHYANDA CLOTH STORES | INDIA | Karnataka | 576201 | 0000IN30169610074384 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRAYA | SHANBHOGU | B | RAMANANDA | SHANBHOGUE | | BELOOR SHANBOG COMPOU | INDIA | Karnataka | 576201 | 0000IN30189510457528 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAPNA | KANCHIA | | KANCHIA | ANNAPPA | SHEREGARA | D/O ANNAPPA SHEREGAR H | INDIA | Karnataka | 576201 | 0000IN30214811025684 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGISH | | | NARAYANA | BHANDARY | | NEAR BASDI HOSALA VILL E | INDIA | Karnataka | 576210 | 0000IN30023911997678 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VASUDEVA | KEDLAYA | G | MAHABALESW/ | KEDLAYA | G | 4-53 HALLADI - HARKADI KU | INDIA | Karnataka | 576210 | 0000IN30135620363698 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| SARASWATHI | B | | SHANKAR | POOJARY | | D/O SHANKAR POOJARY KA | INDIA | Karnataka | 576210 | 0000IN30226913338005 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| EUGINE | T | QUADROS | ANTONY | MARTIS | | NALLKUDRU HANEHALLI B/ | INDIA | Karnataka | 576210 | 0000IN30226913338693 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | PARAMESHW. | ADIGA | BARKAR | GANAPATHI | ADIGA | 1 29 CHURCH RD BARKUR PO | INDIA | Karnataka | 576210 | 0000IN30290249887234 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJESH | | | GANAPAYYA | SHETTY | | H NO 2-25 MAKKIMANE BEL | INDIA | Karnataka | 576212 | HK01206290000024903 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| MOHAN | GOLLA | | GOPALA | GOLLA | | 52 HEROOR VILLAGE RAJEEV | INDIA | Karnataka | 576213 | HK01201090003382271 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MARIA | PRAMILA | LOBO | DENIS | LOBO | | W/O DENIS LOBO BUNDER R | INDIA | Karnataka | 576216 | HK01301740000115075 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NIRANJANRHEGDE | | | RAMANATH | HEGDE | | H.NO.2/37, SATWADY MOOD | INDIA | Karnataka | 576217 | 0000IN30169610358406 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRASAD | NARAYANA | SHETTY | NARAYANA | SHETTY | | H NO 4/40C BETHAKODLU K | INDIA | Karnataka | 576222 | HK01203760000010476 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| SRINIVASA | N | SHEREGAR | NARAYANA | SHEREGAR | | H NO 1/205 A MANJUNATHA | INDIA | Karnataka | 576222 | HK01203760000035030 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RATHNAVATI | R | ADIGA | LAKSHMINARA | UPADHYA | | W/O RAGHAVENDRA ADIGA | INDIA | Karnataka | 576222 | HK01204470003479088 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| KAVITHAMKAMATH | | | KAMATHM | | | DEVABHAG POST HALADY, I | INDIA | Karnataka | 576222 | 0000IN30169610285944 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUDHARSHAN | B | UPADHYA | KRISHNA | UPADHYA | | BEEJADI VILLAGE KOTESHW. | INDIA | Karnataka | 576222 | 0000IN30169611174295 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| KAMALAKSH. | PAI | | KRISHNANARA | PAI | | LAKSHMI DAMODAR H NO 1 | INDIA | Karnataka | 576222 | 0000IN30169612046929 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJKUMAR | SHETTY | | KRISHNAPPA | SHETTY | | H NO 2/132 1 HERURU KUND | INDIA | Karnataka | 576224 | HK01203760000024054 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMESHA | | | KESHAVA | BHAT | | C/O NARAYANA BHAT KARI | INDIA | Karnataka | 576225 | HK01203440200011242 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANTOSH | RAMANNA | SHETTY | RAMANNA | SHETTY | | SREE PADMA HAPPALBETTU | INDIA | Karnataka | 576226 | 0000IN30226912652683 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JYOTHI | CRASTA | | GERALD | NEWTON | CRASTA | NO 1 67 SHANTHI VILLA KAN | INDIA | Karnataka | 576230 | HK01206290000023456 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJINI | SURESH | ACHARYA | K | S | ACHARYA | S/O T SURESH ACHARYA 2/9 | INDIA | Karnataka | 576231 | 0000IN30169611593686 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UPPUNDA | KESHAVA | PRABHU | UPPUNDA | ANNAPPAYA | PRABHU | BEHIND UPPUNDA POST OFF | INDIA | Karnataka | 576232 | HK01203440200020255 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| B | ANANTHAKR | PRABHU | NAGAPPAYYA | PRABHU | | VARADA DEETI TEMPLE RO/ | INDIA | KARNATAKA | 576244 | HK01203440200006181 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| VENKATESH | BIJUR | | NARAYANA | SHERUGAR | | 4-935 BIJURU KUNDAPURA UI | INDIA | KARNATAKA | 576244 | HK01203440200015080 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AJITH | A | PRABHU | ANATHAKRISH | PRABHU | | S/O. B ANATHAKRISHNA PR | INDIA | KARNATAKA | 576244 | HK01203440200017681 | Amount for unclaimed an | 156.00 | 16-JUL-2018 |
| K | PALLAVI | PKINI | RAMESH | NAYAK | | W/O PRABHAKAR KINI K KA | INDIA | Karnataka | 576244 | 0000IN30226913440237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOPKUMA | R | GOLLA | R | V | GOLLA | 3-535 BIRTHI SALIKERI POST | INDIA | KARNATAKA | 576260 | HK01203440200011238 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| D | M | GIRI | D | GANESH | RAO | C/O D GANESH RAO OC-6 DC | INDIA | Karnataka | 577001 | HK01203070000092192 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MOUNESH | KUMAR | GB | BHAVANIRAO | GAIKWAD | RAMOJIRAO | NO.324/1, HONDADA ROAD | INDIA | Karnataka | 577001 | HK01204470000936147 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GANESH | G | KURDEKAR | BABURAO | KURDEKAR | GOPINATH | NO 789/3 BARLANE ROAD NC | INDIA | Karnataka | 577001 | 0000IN30169611857728 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARISH | AMBERKAR | | SHIVAJIRAJ | AMBERKAR | | NO 117/10/16 R M C LINK RO | INDIA | Karnataka | 577001 | 0000IN30177413066840 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| CHINMAYAN. | G | K | KRISHNAMURT | G | | NO 56/2 2ND MAIN,6TH CRO | INDIA | Karnataka | 577002 | HK01201060001270877 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| GIRIRAJA | B | S | VEERABHADRA | B | S | RAMPURA ( P ) HONNALI ( T | INDIA | Karnataka | 577002 | 0000IN30023912949539 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHA | MADHAV | SHANBHAG | NARAMHA | NARAHARI | BHAT | ASHRAY 1926/30 12TH MAIN | INDIA | Karnataka | 577004 | HK01202990004378260 | Amount for unclaimed an | 130.00 | 16-JUL-2018 |
| GOWDRA | PAKEERAPPA | CHANDRAPP/ | MARULAPPA | PAKEERAPPA | | ESUEE COMPUTER CENTER ( | INDIA | Karnataka | 577004 | HK01203440000112789 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ARUN | REVANASIDD. | BADAMI | REVANASIDDAI | BASAPPA | BADAMI | 3367/1 M.C.C B-BLOCK SHAM | INDIA | Karnataka | 577004 | HK01203840000333484 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| H | N | SANTOSH | HOLEHONNUR | NANDAKUMAR | | 3370/9 MCC B BLOCK DAVAN | INDIA | Karnataka | 577004 | HK01204470003722559 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| Prakash | B | | Neelakantappa | B | | No 55, Nijalingappa Layout Nea | INDIA | Karnataka | 577004 | 0000IN30009511305519 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| G | C | PRASAD | G | S | CHANDRAPPA | HOUSE.NO-4430/3, 12TH CRO | INDIA | Karnataka | 577004 | 0000IN30226911088886 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHILAJA | S | P | SHANKARGOUI | S | PARAPPANAVAR | NO 1959/12 14TH CROSS VIDY | INDIA | Karnataka | 577005 | 0000IN30177412752402 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| H | GURURAJA | GOWDA | NA | | | DOOR NO.981/1 II MAIN II CR | INDIA | Karnataka | 577006 | 0000IN30113526313543 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SRINIVASA | | | ANJANAPPA | | | M/S JEEVITH PROVISION STR | INDIA | Karnataka | 577006 | 0000IN30113526664546 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAGHURAJ | V | | B | VENKATASWAMY | | SRI B VENKATASWAMY NO 3 | INDIA | Karnataka | 577006 | 0000IN30177414179272 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | SANTOSH | | KOTRESH | | | NO 171 DEVARAJ URS LAYOU | INDIA | Karnataka | 577006 | 0000IN30189510583954 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PALYA | R | RAJAGOPAL | T | K | RANGASWAMY | ASO O/O DEPUTY DIRECTOR | INDIA | Karnataka | 577101 | 0000IN30023911728128 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| H | M | UMA | HM | UMASHANKAR | | S.NO:116A, 4th CROSS,CDA CL | INDIA | Karnataka | 577102 | HK01203280000135651 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| P | GANESH | ADIGA | P | S | ADIGA | S/O P S ADIGA CANARA BAN | INDIA | Karnataka | 577126 | 0000IN30021411493770 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYASHREEJKINI | | | JAYAVANTHA | KINIKM | | MAHALASA KRUPA UPPER P | INDIA | Karnataka | 577126 | 0000IN30169610314559 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| HARI | DEVI | | KHIMRAJ | | | W/O J SAREMAL TAMMANN | INDIA | Karnataka | 577132 | 0000IN30169611542019 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMED | ANEES | | ABDUL | KHADER | | 87 CHATHRAMAIDAN MUDI | INDIA | Karnataka | 577132 | 0000IN30169611704256 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJUNATH. | PANDITH | SN | NARAYANA | PANDITH | S | KEREDANDE SRINGERI SRIN | INDIA | Karnataka | 577139 | HK01201320000205080 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHIVAYOGI | C | WARAD | CHANNABASAF | RUDRAPPA | WARAD | MANJUNATHA NILAYA 3RD | INDIA | Karnataka | 577201 | HK01201060000368071 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUMA | JAGANNATH | | TG | JAGANNATH | | H.NO.43/1, MARIGADDIGE O | INDIA | Karnataka | 577201 | HK01201060000492893 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BASAVANNA | M | G | MAHESHWARA | N | G | SRI BASAVESHWARA TRADE | INDIA | Karnataka | 577201 | HK01201060000682743 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| N | S | HARIKRISHN/ | S | N | KRISHNARAO | RAMKRISHNA ROAD HOSAN | INDIA | Karnataka | 577201 | HK01201060000792881 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| G | RUDRAMMA | | GOWDRALAKSMAPPA | | | B 102 B BLOCK 80 FEET ROAD | INDIA | Karnataka | 577201 | HK01201060001663373 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUDHA | S | V | SIDDAPPA | VEERAPPA | | W/O LATE SHIVAPPA S R RFI | INDIA | Karnataka | 577201 | HK01201060001697715 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDRASHI | H | S | HOSALLI | SUBRAMANYA | | SREE LAKSHMI VENATESHW | INDIA | Karnataka | 577201 | HK01201090003596742 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SACHIN | S | SAKRE | SAKRE | SRINIVAS | RAO | SAKRE SRINIVAS RAO ROOP/ | INDIA | Karnataka | 577201 | HK01202300000206936 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVEEN | NAYAK | A | GANESH | NAYAK | | BASAVESHWARA PROVISION | INDIA | Karnataka | 577201 | HK01202300000307983 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NELLUNDE | KRISHNA | RAOSHAILAJ/ | KRISHNA | RAO | | BANASHANKARI NILAYA 6T | INDIA | Karnataka | 577201 | HK01202990003904020 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ERESHAPPA | R | | RAMAPPA | | | RAVI NILAYA, VENKATESH N | INDIA | Karnataka | 577201 | HK01204470000924718 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ABDULNASIR | MAQBOOL | AHMED | MAQBOOL | AHMED | | 5TH CROSS LEFT SIDE MAIN I | INDIA | Karnataka | 577201 | HK01204470003719121 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| NAVEEN | KUMAR | KL | KUDLOR | SHIVALINGAHAI | LOKESHAPPA | CARE OF RAMAPPA MASTHI | INDIA | Karnataka | 577201 | 0000IN30051317524297 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| CHANDRASHI | SATYANARAYANA | | NAMADEV | RAMARAO | SATYANARAYANAR | HOUSE NO 66 DHARMARAY/ | INDIA | Karnataka | 577201 | 0000IN30051319806822 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANKOL | MANOHAR | | NANJUNDASW/ | SANKOL | | H NO 34 1ST BLOCK A ARABI | INDIA | Karnataka | 577201 | 0000IN30177416537055 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJA | | | OBAIAH | | | JUNIOR ENGINEER, UTP ZON | INDIA | Karnataka | 577201 | 0000IN30226911646096 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| G | K | LOHITH | K | G | MANJAPPA | NO. 20 BASAVESHWARA NA( | INDIA | Karnataka | 577201 | 0000IN30307710017020 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SWAMY | T | N | SRI | T | SHAMAIAHSASTRY | S/O T SHAMAIAH SASTRY M. | INDIA | Karnataka | 577203 | 0000IN30113526679903 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | N | GIREESH | S | NANJUNDA | SWAMY | SAPTHAGIRI OPP ADHARSH/ | INDIA | Karnataka | 577204 | HK01201060001389435 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| SHIVAMMA | | | KOLLAPPA | GOWDA | | SAHANI DR T N RUDRESHAI | INDIA | Karnataka | 577204 | HK01203940000133774 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| S | SHASHIDHARA | | SHIVARAM | | | SANTHOSH CH24 13 CROSS 1 | INDIA | Karnataka | 577204 | 0000IN30177414063981 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GIRISHA | B | | BASAVARAJAPPA | | | HOUSE NO. 116 HONNALLI T | INDIA | Karnataka | 577223 | HK01203840000215696 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHAHAJAMA | | | NA | | | 6TH CROSS KODI CAMP TARI | INDIA | Karnataka | 577228 | HK01203320005366263 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHESH | H | L | HC | LINGAPPA | GOWDA | NAGASAMUDRA S K MAGGA | INDIA | Karnataka | 577243 | HK01202300000755961 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MANOHAR | RAMACHAND | BILGI | RAMACHANDR. | SHESHGIRI | BILGI | S O RAMACHANDRA S BILGI | INDIA | Karnataka | 577301 | HK01201090003398321 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| H | J | PARIMALA | T | JAGANNATHSHETTY | | W/O K P UMESH SRI LAKSH | INDIA | Karnataka | 577301 | HK01203280000284939 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASA | RAO | AS | NA | | | BHADRA COLONY VEERAPUI | INDIA | Karnataka | 577301 | 0000IN30039416975852 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANJUNATHCK | | | KRISHNAPPAN | | | MANJUNATH SAW MILL NEV | INDIA | Karnataka | 577301 | 0000IN30169610194599 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DATTARAMG | | | GANAPATHY | | | PREMA COMPLEX B.H.ROAD | INDIA | Karnataka | 577301 | 0000IN30169610197309 | Amount for unclaimed an | 1,476.00 | 16-JUL-2018 |
| VADIRAJAKS | | | SHAMACHARK | | | SRI HARI, 2ND CROSS N.M.C. | INDIA | Karnataka | 577301 | 0000IN30169610238543 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | KUMARCP | | SAROJAMMACP | | | DOOR NO.489 NMC II CROSS | INDIA | Karnataka | 577301 | 0000IN30169610515402 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| PURUSHOTHAMDS | | | SUBRAMANYAM | | | HOUSE NO 27, CORPORATIO | INDIA | Karnataka | 577301 | 0000IN30169610640172 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHASHIDHAR | T | | KULLE | GOWDA | THIMMAPPA | SAPTHAGIRI NILAYA NEW SI | INDIA | Karnataka | 577301 | 0000IN30169611268807 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| Narendra | Kumar | | Devichand | | | H No 653/A Gowligara Street S | INDIA | Karnataka | 577301 | 0000IN30177410170309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANAVALAN | A | K | A | K | SVARADAN | IDK III A GANESH COLONY J | INDIA | Karnataka | 577301 | 0000IN30177416181999 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JAYALAKSHMAMMA | | | HONNAPPA | | | 185 KITTUR CHANNAMMA B | INDIA | Karnataka | 577301 | 0000IN30226912936963 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| GOVINDARAJ | R | | DORESWAMY | NAIDU | RAJGOPALNAIDU | IV CROSS NMC HOSEMANE E | INDIA | Karnataka | 577301 | 0000IN30226912983430 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| N | N | VINAYAKA | N | NAGENDRA | | MARKET ROAD SAGAR KARN | INDIA | Karnataka | 577401 | 0000IN30051312729525 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| V | R | SUDESHI | VEERAPURA | RAMAPPA | | SR VETERNARY INSPECTOR N | INDIA | Karnataka | 577401 | 0000IN30051316049002 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMITHA | N | TATER | NEMICHAND | TATER | | JANATHA SILK HOUSE J C | INDIA | Karnataka | 577401 | 0000IN30169610946926 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| K | S | CHANDRASHI | H | K | SUBBARAO | HAGALAGODU THIRTHAMA | INDIA | Karnataka | 577415 | 0000000000HKK0048756 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| K | L | RAGHAVEND | LAKSHMINARA | BHATTA | | KADAVINAMANE TALAVAT | INDIA | Karnataka | 577421 | HK01201090004404646 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAVADY | VINAY | SHETTY | SH | K | SHIVARAMASHETTY | DEVELOPMENT OFFICER, LIC | INDIA | Karnataka | 577426 | 0000IN30231610242625 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESHA | DODDAMANE | | VAJEERAPPA | DODDAMANE | | CHORADERAKERI SHIKARIP | INDIA | Karnataka | 577427 | HK01201060001993810 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| S | N | RAVI | NARASIMHA | MURTHY | | LAXMI WINES AZAD ROAD T | INDIA | Karnataka | 577432 | HK01204470005821498 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| J | VINUTH | | A | R | JAGADISHGOWDA | VINUTHANA RAGHAVENDR | INDIA | Karnataka | 577432 | HK01204470005822867 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SUJATHA | CHENIYAPAN | MONNAPPA | MONNAPPA | CHENIYAPANDA | APPACHU | W/O T GOPALAKRISHNA 8TH | INDIA | Karnataka | 577432 | HK01204470005841755 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BIRUR | BHASKAR | SHIVAPRASAI | BIRUR | RUDRAPPA | BHASKAR | ENGINEER BEHIND SRINIDH | INDIA | Karnataka | 577432 | HK01204470005842569 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| C | G | ARAVINDA | C | S | GOPAALA | CHIKKLUR KAMMARDI THIR | INDIA | Karnataka | 577432 | HK01204470005861934 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| KIRAN | KAMATH | | GOKUL | KAMATH | | IIND CROSS SOPPUGUDDE TI | INDIA | Karnataka | 577432 | HK01204470005864424 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| NANDAKISHC | UDUPI | KUMARASWA | UDUPI | KUMARASWAMY | | SRI DENTAL CLINIC GANDHI | INDIA | Karnataka | 577432 | HK01204470005875611 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| NANDA | KISHOR | UDUPIKUMAI | UDUPI | KUMARASWAMY | | BEHIND SHANKAR MEDICAL | INDIA | Karnataka | 577432 | 0000IN30169611214643 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASH | K | V | VITTALA | ACHAR | | S/O K VITTALACHAR K C RO | INDIA | Karnataka | 577432 | 0000IN30226913416776 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| M | UMESH | | MALLIKARJUNAPPA | | | ADVOCATE, DOOR NO: 1006, | INDIA | Karnataka | 577501 | HK01201090002094819 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJAMMA | A | | N | CHOWDA | REDDY | ASSISTANT COMMISSIONER, | INDIA | Karnataka | 577501 | HK01201090002131058 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| K | M | RAVISHANKA | NA | | | G H R LAYOUT OPP.JMIT CHI | INDIA | Karnataka | 577501 | HK01203280000101704 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | N | SATHISHBABU | MURTHY | MADAKARIPURA | | SRI DEVI NILAYA VEMANA N | INDIA | Karnataka | 577501 | HK01204550000066613 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VEERA | BRAMA | CHARYTL | LAKSHMANA | CHARY | TR | 411, TURUVANUR, CHITRADU | INDIA | Karnataka | 577501 | 0000IN30023910859790 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHA | MADHURI | KM | MADHU | PRASAD | K | SAI DARSHAN OPP SAI BABA | INDIA | Karnataka | 577501 | 0000IN30023911600519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LATHA | B | C | GIRISH | B | E | 4TH CROSS J C R EXTESION C | INDIA | Karnataka | 577501 | 0000IN30023911892373 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VASUDEVABH | K | R | RAMANNABHA | K | C | S/O RAMANNABHAT DEVAI | INDIA | Karnataka | 577501 | 0000IN30023912612108 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SATYANARAY | SETTY | HS | HANUMANTHA | SETTYHMS | | 1286 4TH CROSS J.C.R.EXTENS | INDIA | Karnataka | 577501 | 0000IN30037810178897 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RUDRA | MUNIYAPPA | | VEERANNAH | | | VIJAYALAKSHMI SHARE BRC | INDIA | Karnataka | 577501 | 0000IN30037810187943 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| J | K | KOTRABASAP | KOTRAPPA | | | SRI KOTTURESHWARA NILAY | INDIA | Karnataka | 577501 | 0000IN30037810274186 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| P | N | RAMAKRISHN | P | NARAYANA | REDDY | III ROAD CROSS VIDYANAGA | INDIA | Karnataka | 577501 | 0000IN30039417383533 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| R | GOVARDHANA | | N | RATHNAKARA | SETTY | SRI GURURAJA METALS B D I | INDIA | Karnataka | 577501 | 0000IN30214810802015 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| J | K | SUGANDHA | J | K | KOTRABASAPPA | SRI KOTTURESHWARA NILAY | INDIA | Karnataka | 577501 | 0000IN30214810898508 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RENUKA | H | | KUMAR | E | | EWS 111 K H B COLONY KELA | INDIA | Karnataka | 577501 | 0000IN30214810956430 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAVITHA | S | JAIN | MANGILAL | JAIN | | W/O SHRENIK JAIN VARDH/ | INDIA | Karnataka | 577522 | HK01201060002009982 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIVAKUMAF | L | K | KARISIDDAPPA | L | S | ADVOCATE LOKADOLALU I | INDIA | Karnataka | 577526 | 0000IN30023912629254 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SATISH | KUMAR | MC | CHANDRAIAH | MAHADEVAIAH | | M C SATHISH KUMAR S/O M | INDIA | Karnataka | 577527 | HK01301930001429181 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | B | | BASAVARAJAPPA | | | GOVT GENERAL HOSPITAL A | INDIA | Karnataka | 577527 | 0000IN30169611420129 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NAGALINGAS | N | G | GANESHCHAR | | | MUNCIPAL QUARTERS HOSA | INDIA | Karnataka | 577527 | 0000IN30177411061086 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| THIPPESWAM | N | | NAGANNA | RANGAPPA | | S/O R NAGANNA NERLUGUI | INDIA | Karnataka | 577536 | 0000IN30290249615346 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| A | M | RAJAKUMARA | A | M | MAHADEVAPPA | H NO 210 SIRIGERE CHITRAD | INDIA | Karnataka | 577541 | HK01203940000190381 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIDEVI | V | G | GOPALA | KRISHNA | | W/O RAMANANDA T.V 116 B | INDIA | Karnataka | 577548 | 0000IN30023911979158 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATHISHBM | | | MYLARA | SETTYB | | HOUSE NO.5329 RAMADEVAI | INDIA | Karnataka | 577548 | 0000IN30169610416229 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| A | PRADEEP | SHETTY | SANJEEVA | SHETTY | | BESIDES SRIKANTH TALKIES | INDIA | Karnataka | 577601 | 0000IN30192630913110 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VENKATESH | SHRIDHAR | SHIVAPUJI | SHRIDHAR | DATTATRAYA | SHIVAPUJI | MEGHA STD JADHAV BLDG ( | INDIA | Karnataka | 580001 | HK01203840000009226 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUMITRA | PRANESH | KULKARNI | PRANESH | KRISHNAJI | KULKARNI | BEEDI COMPOUND KUMBAR | INDIA | Karnataka | 580001 | 0000IN30192630070762 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ISHWARGOUI | R | PATIL | RUDRAGOUDA | LINGANAGOUDA | PATIL | SHAKTI COLONY SHRINAGA | INDIA | Karnataka | 580003 | 0000IN30307710399164 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| ZULFIQAR | R | TEHSILDAR | RAJASAHEB | | | DOCTOR NIRMAL NAGAR DI | INDIA | Karnataka | 580003 | 0000IN30311610032693 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BHASKAR | RATNAKAR | PRABHU | RATNAKAR | SUBRAY | PRABHU | SHRI GOVIND KRUPA 2ND M | INDIA | Karnataka | 580004 | HK01203840000461105 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SHIVANAND | I | DANAPPANA | IRAPPA | FAKKIRAPA | DANAPPANAVAR | 188 SHRIRAMANAGAR ATHT | INDIA | Karnataka | 580007 | 0000IN30307710410214 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | A | SHEDLIGERI | A | | | 20 NAVACHETAN HOUSING | INDIA | Karnataka | 580008 | HK01201320000703282 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GHATNATTI | RAJU | GURUPADAPI | GURUPADAPPA | CHENNAMALLAPPA | | MARATHA COLONY 5 TH CR | INDIA | Karnataka | 580008 | HK01203840000740121 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VENKATRAM | BHAT | N | KRISHNA | BHAT | | KARNATAKA VIKAS GRAMEI | INDIA | Karnataka | 580008 | HK01206290000024766 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | KIRAN | SHAH | KIRAN | G | SHAH | C/O NEW ICE FACTORY OPP | INDIA | Karnataka | 580008 | 0000IN30113526304228 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGARAJ | C | HORAKERI | C | S | HORAKERT | H. NO. 4 BENDIGERI ONI HUI | INDIA | Karnataka | 580020 | HK01201260000045571 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| SURESHKUMA | MANMALJI | JAIN | MANMALJI | J | JAIN | 187 ERADETTINAMATA VEER | INDIA | Karnataka | 580020 | HK01203330000142003 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VENKATRAM | N | HEGDE | NARAYAN | GANAPATI | HEGDE | HOTEL NAVEEN UNKAL HUI | INDIA | Karnataka | 580020 | 0000IN30177411292146 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GADAGKAR | MOHAMMED | YAQOOB | MOHAMMED | KASIM | | 257 ISLAMPUR GALLI HUBLI | INDIA | Karnataka | 580020 | 0000IN30223610882490 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VEERABHDRA | WALI | | TIPPANNA | | | PLOT NO 12 1ST MAIN LAXMI | INDIA | Karnataka | 580021 | 0000IN30021411226049 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJDEVI | M | JAIN | MAHAVEER | D | JAIN | 1st FLOOR, UMARANI COMPL | INDIA | Karnataka | 580023 | HK01201260000085539 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MOHAMMED | SHAFI | MAHABOOBS | MEHABOOBSAB | SHANWAD | | KUMBER ONI, KESHWAPUR, | INDIA | Karnataka | 580023 | HK01201260000093311 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MALTESH | BALARAMRAC | KULKARNI | B | S | KULKARNI | KESHWAPUR H NO 7 SBI COL | INDIA | Karnataka | 580023 | HK01202990002981151 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHANKUNTAI | ANNADANGC | DODDAMANI | ANNADANGOUDAR | | | 118, PILLE BULIDING, BHUVA | INDIA | Karnataka | 580023 | HK01203500000276783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRIDHAR | S | | NA | | | 47-PARASWADI COLONY KES | INDIA | Karnataka | 580023 | 0000000000HKS0253631 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SEEMA | LAXMESH | KAMAT | LAXMESH | R | KAMAT | A BLOCK , 122 MADHURA CO | INDIA | Karnataka | 580023 | 0000IN30023911660817 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOHAMMAD | YAQOOB | GADAGKAR | MOHAMAD | QASIM | GADAGKAR | ISLAMPUR STREET, OLD HUB | INDIA | Karnataka | 580024 | HK01201260000032408 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GURUSIDDAP | HUCHCHAPP | JANGANNAV | HUCHCHAPPA | | | NO 19 SUBHASHANAGAR GU | INDIA | Karnataka | 580024 | 0000IN30214810773677 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MAHADEVAG | YALLAPPAGO | PATIL | YALLAPPAGOUI | PATIL | | H NO E W S 325/B NAVANAG | INDIA | Karnataka | 580025 | 0000IN30113526811660 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMANGALA | K | HOSUR | KUBERGOUDA | | | SIDRAMESHWAR NAGAR NA | INDIA | Karnataka | 580025 | 0000IN30307710397089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARAYAN | M | BADIGER | MAHADEVAPPA | | | NARAYAN M BADIGER NAV | INDIA | Karnataka | 580025 | 0000IN30311610040064 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHANKARACI | R | PUROHIT | RAMACHANDR | I | PUROHIT | PLOT NO 30/B CHATANYA N | INDIA | Karnataka | 580028 | 0000IN30023912537524 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NEETU | N | KOTHARI | NIRMAL | I | KOTHARI | 3 RD FLOOR ANAND MANGA | INDIA | Karnataka | 580029 | 0000IN30023911480887 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| MANJUNATH | PURUSHOTTA | SANU | PURUSHOTTAM | | | 26/28, GREEN GARDEN GOKU | INDIA | Karnataka | 580030 | HK01203440000194115 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRAVEEN | V | MUTALIK | VENKATESH | | | SANTRUPTI VIVEKANAND N | INDIA | Karnataka | 580030 | 0000IN30021411243492 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UDAY | KARKI | | MAHABALESHWAR | | | 154 BASAVESHWAR NAGAR ( | INDIA | Karnataka | 580030 | 0000IN30023910768749 | Amount for unclaimed an | 74.40 | 16-JUL-2018 |
| RAMESH | MALLAPPA | METI | MALLAPPA | MAHADEVAPPA | METI | HOUSE NO.100 CENTRAL EXC | INDIA | Karnataka | 580030 | 0000IN30311610007325 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| GEETA | VISHNU | SABHAHIT | VISHNU | SABHAHIT | | PLOT NO. 11, CHHANNBASA | INDIA | Karnataka | 580031 | HK01201260000051883 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| M | B | TADASAD | B | F | TADASAD | SAI NAGAR ROAD UNKAL HI | INDIA | Karnataka | 580031 | HK01203330000291905 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VEENA | B | MANE | PAKKIRAPPA | MADIVALAR | | PLOT NO 47 SHRI DATTA NA | INDIA | Karnataka | 580031 | 0000IN30023913046257 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KESHAVAMUI | K | BURLI | KRISHNARAO | BURLI | | 53 RAJNAGAR HUBLI | INDIA | Karnataka | 580032 | 0000IN30023912107846 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NAGARAJA | T | ADIGA | THAMMAYYA | | | AKKI-ALUR AKKI-ALUR | INDIA | Karnataka | 581102 | HK01201060000469762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANGADHAR | N | KOPPAL | NINGAPPA | SATAPPA | KOPPAL | H NO- 353 MAIN ROAD DHAI | INDIA | Karnataka | 581106 | HK01203840000847939 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAKTUMSAB | HALASANGI | | HUSENSAB | | | H NO 454 JAYADEVA NAGAR | INDIA | Karnataka | 581110 | 0000IN30039416714689 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| PRAKASH | G | RONIMATH | GHANTAKARN | S | RONIMATH | SHIVAYOGESHWAR NAGAR | INDIA | Karnataka | 581110 | 0000IN30192630951985 | Amount for unclaimed an | 432.00 | 16-JUL-2018 |
| PRAKASH | L | SHIRAGAMBI | LAKAMANAPPA | | | SHRI NIDHI ENTERPRISES AN | INDIA | Karnataka | 581111 | HK01201060000558219 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GIRISH | V | WALI | VEERAPPA | | | AT POST RATTIHALLI TQ HIR | INDIA | Karnataka | 581111 | 0000IN30039416679945 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REVANSIDDA | SHIVAMURTHAYYA | | SHIVAMURTHA | ARADHYAMATH | | R S ARADHYAMATH NEAR M | INDIA | Karnataka | 581115 | HK01201060000438058 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| BASAVARAJ | H | GUDUMI | HANUMANTAP | H | GUDUMI | OPP. TO BELAVIGI HOSPITAL | INDIA | Karnataka | 581115 | HK01201060000541454 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | M | MATHAD | MAHALINGAYY | H | MATHAD | KUDUPALI TQ-HIREKERUR R | INDIA | Karnataka | 581115 | HK01201060001084088 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| NANDISH | NAGAPPA | NIDAGUNDI | N | S | NIDAGUNDI | SHIVAKRUPA BULDING BAN | INDIA | Karnataka | 581115 | HK01203840001250496 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARAMESH | P | HALAGERI | PANCHAPPA | | | S/O PANCHAPPA HALAGERI | INDIA | Karnataka | 581115 | HK01204470005761612 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MAHADEVAP | HEMAPPA | ANGADI | HEMAPPA | ANGADI | | NO 85, OPP R R PARK 4TH CR | INDIA | Karnataka | 581115 | 0000IN30089610329725 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REVANASIDD | SHIVAMURTHAYYA | | SHIVAMURTHA | ARADHYAMATH | | 6TH CROSS RAJESHWARI NA | INDIA | Karnataka | 581115 | 0000IN30089610330542 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MALLAREPPA | N | TALLIHALLI | N | N | TALLIHALLI | JOSHI ONI SAVANUR KARNA | INDIA | Karnataka | 581118 | 0000IN30214810729953 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAVANYA | SREENIVAS | | DEVENDRA | PRAKASH | MULLANGI | HO NO 155 WARD NO 05 HAR | INDIA | Karnataka | 581123 | 0000IN30023912295895 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHREEKANT | S | KHASNIS | SHRINIVAS | V | KHASNIS | H. NO.: 447/44 NEAR : JANAT | INDIA | Karnataka | 581204 | HK01203280000203092 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PANDURANG | RAMA | NAIK | RAMA | BILIYA | NAIK | AT BALEHALLI PO MANJALL | INDIA | Karnataka | 581302 | 0000IN30307710260785 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJUNATH | VIDYADHAR | PALANKAR | VIDYADHAR | PALANKAR | | HOUSE NO.:3671/3, NANDAN | INDIA | Karnataka | 581306 | HK01201090003697859 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SADASHIV | RAMA | LAKKUMANE | RAMA | LAKKUMANE | | 203 PADMANABHA APARTMI | INDIA | Karnataka | 581306 | 0000IN30023910758554 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAI | SINGH | | KISHAN | LAL | | FLAT NO P 48/1 KADAMBA V | INDIA | Karnataka | 581308 | 0000IN30021413313292 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SWETA | SINGH | | RAMESHDEV | THAKUR | | P/04/01, KADAMBAVANAM | INDIA | Karnataka | 581308 | 0000IN30023912911698 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| MADHAV | GOPINATH | MAHALE | GOPINATH | VAMAN | MAHALE | NARAYAN TEMPLE ROAD AN | INDIA | Karnataka | 581314 | HK01203840000605888 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARASIMHA | R | RAICHUR | RAMACHARYA | RAICHUR | | M/S SWASTIK COMPUTERS C | INDIA | Karnataka | 581314 | 0000IN30023911869403 | Amount for unclaimed an | 60.80 | 16-JUL-2018 |
| RAJU | BEERANNA | NAYAK | BEERANNA | NAYAK | | AT POST ALGERI ANKOLA, K | INDIA | Karnataka | 581314 | 0000IN30189511057339 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJAGOPAL | ACHARYA | | VENKATESH | ACHARYA | | POST HEBLE, N H 17 VENKAT | INDIA | Karnataka | 581320 | HK01201090003267714 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHRIRANGA | S | SHANBHAG | S | H | SHANBHAG | AMAR DEEP NEHRU ROAD B | INDIA | Karnataka | 581320 | HK01206290000027938 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEELA | S | PRABHU | SHANKAR | D | PRABHU | H NO. 27 RAGHUNATH ROAI | INDIA | Karnataka | 581320 | HK01206290000029160 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIVEKANAND | LINGAPPA | NAYAK | LINGAPPA | NAYAK | | ARUNAGIRI MARUTI NAGAR | INDIA | Karnataka | 581320 | 0000IN30023912848543 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| Ravi | Lingappa | Naik | Lingappa | Naik | | Gudimane, P.O. Jali, Bhatkal | INDIA | Karnataka | 581320 | 0000IN30287120357661 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMDAS | NARASIMHD | SHANBHAG | NA | | | HOUSE NO. 2009 VANASHREI | INDIA | Karnataka | 581325 | HK01201060000490503 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UMAPATHY | RAYAPPA | DANEHALLI | NA | | | NEW DRT 243/29 BANGUR N | INDIA | Karnataka | 581325 | 0000IN30113526676477 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GITA | S | BAIKERIKAR | SANTOSH | V | BAIKERIKAR | SOMESHWAR JEWELLERY W | INDIA | Karnataka | 581329 | 0000IN30189510265419 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VISHWANATH | GOPAL | SHASTRI | GOPAL | VISHNU | SHASTRI | HO NO 668/5 AT PO HERVAT | INDIA | Karnataka | 581332 | 0000IN30177410660283 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAKASH | JAGANNATH | PRABHU | JAGANNATH | VITHOB | PRABHU | H.NO.925 BAZAR ROAD HON | INDIA | Karnataka | 581334 | HK01201090002237430 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| REMEND | P | RODRIGUES | PEDRU | RODRIGUES | | BANDER ROAD, HONAVAR H | INDIA | Karnataka | 581334 | HK01201090002996472 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| CHANDRASHI | HARI | CHARODI | HARI | CHANDRU | CHARODI | H.NO.233,PALYA ROAD, HON | INDIA | Karnataka | 581334 | HK01201090003341403 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAKEEL | MAJEED | KHAN | MAJEED | HAYAD | KHAN | 2403, MAJARE -MASHCHID R | INDIA | Karnataka | 581334 | HK01201090003691517 | Amount for unclaimed an | 60.80 | 16-JUL-2018 |
| RAJU | GOVIND | PAI | GOVIND | PAI | | AT_HOLEBADIKERI PO_MOLI | INDIA | Karnataka | 581334 | 0000IN30023912816846 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| RAJU | PAI | | GOVINDA | PAI | | H NO 77/2 HOLEBADIKERI P | INDIA | Karnataka | 581335 | HK01203440200007531 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VINAYAK | KRISHNA | SHETTY | KRISHNA | SHAMBA | SHETTY | RAM TEMPLE ROAD CHITRA | INDIA | Karnataka | 581343 | HK01203500000668987 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMDAS | NARAYANA | SHET | NARAYANA | BHAGAVAANTH | SHET | JEWELLER TEMPLE ROAD, M | INDIA | Karnataka | 581350 | HK01203500000710580 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SURESH | MARUTI | BHAT | MARUTI | | | TEMPLE STREET SIDDAPUR | INDIA | Karnataka | 581355 | HK01203320002833611 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATRAM | RAMAKRISHN | HEGDE | RAMAKRISHNA | HEGDE | | RAVINDRA NAGAR (VJWAL I | INDIA | Karnataka | 581355 | 0000IN30061010554273 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHREEDHAR | G | HEGDE | GANESH | HEGDE | | HOUSE NO 157 AT BILAGANE | INDIA | Karnataka | 581355 | 0000IN30177410994519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGARAJ | A | SHET | ANNAPPA | MAHABALESHW | SHET | AGGERE MAHAGANAPATI JI | INDIA | Karnataka | 581355 | 0000IN30214810898486 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GANESH | R | NAIK | RAMAKANTH | NAIK | | 162 HOSAGADDE ANKOLA N | INDIA | Karnataka | 581357 | 0000IN30189511064408 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | RAMACHAND | BHAT | RAMACHANDRA | | | 47, VILLAGE - 01, BISALKOPP | INDIA | Karnataka | 581358 | HK01201260000147242 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VENKATRAM | TAMMANNA | GAONKAR | TAMMANNA | GAONKAR | | PIGMY COLLECTOR CHETAN | INDIA | Karnataka | 581359 | 0000IN30113526566683 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ABANI | BHOWMICK | | NA | | | Y TYPE C-1/131 BANGUR NA | INDIA | Karnataka | 581362 | 0000000000HKA0000932 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BHAGYASHRI | | | D | RAVUJA | | K BLOCK 6 FLOOR EAST KAIG | INDIA | Karnataka | 581400 | HK01202990002221380 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DINESH | VENKATESH | SHET | VENKATESH | D | SHET | SOMESHWAR KRIPA HOSPET | INDIA | Karnataka | 581401 | HK01201860000016862 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHAGAVANT | GANAPATI | SHIRODKAR | GANAPATI | SHIRODKAR | | ABHAY KURSE COMPOUND | INDIA | Karnataka | 581401 | HK01304140000013544 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ASHOK | BHAT | | VISHNU | BHAT | | MANJUSHREE BUILDING BAS | INDIA | Karnataka | 581401 | 0000IN30307710242446 | Amount for unclaimed an | 190.00 | 16-JUL-2018 |
| SHRIDHAR | M | DIVAKAR | MANJUNATH | DIVAKAR | | YELLAPUR ROAD SIRSI SIRSI | INDIA | Karnataka | 581402 | HK01201090003451123 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PALLAVI | S | HEGDE | SUBRAHMANYA | HEGDE | | AT PADMAKALPA PRAGATI | INDIA | Karnataka | 581402 | HK01201860000320086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HALUMATHA | CHIKKAIAH | GAJENDRA | HALUMATHA | LAKKEGOWDA | CHIKKAIAH | SECRETARY A P M C SIRSI | INDIA | Karnataka | 581402 | 0000IN30061011035559 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRAY | ANANT | HEGDEMOTIN | ANANT | HEGDE | MOTINASARA | MOTINASAVA NILEKANII SII | INDIA | Karnataka | 581403 | 0000IN30061010247738 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAGHAVEND | MOGER | | SUBBA | MOGER | | AGASEBAGIL NEAR CHURCH | INDIA | Karnataka | 581403 | 0000IN30189510472999 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATISH | ANANT | SUGAVI | ANANT | SUGAVI | | AGRICULTURIST AT: N POST | INDIA | KARNATAKA | 581406 | HK01201260000045611 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BASAWARAJ | VEERAPPA | HULGI | BASAWARAJ | VEERAPPA | HULGI | MIG 1351 SIDDALINGA NAGA | INDIA | Karnataka | 582101 | HK01201060001587370 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MURALIDHAR | HUCHHACHA | HARIDAS | HUCHHACHAR | SRINIVASACHARYA | | VIKRAM PRAKASHAN K C R | INDIA | Karnataka | 582101 | HK01203600000596799 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LAXMINARAY | MANIKASA | HABIB | MANIKASA | | | C/O RAMESH S BABAR DASA | INDIA | Karnataka | 582101 | 0000IN30023913087799 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| SHIDHALING | CHANABASAI | BULLA | CHANABASAPPA | | | SIDDALINGESHWAR NILAYA | INDIA | Karnataka | 582101 | 0000IN30214810959053 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAGADISH | SHIRI | | VIRAPPA | SHIRI | | HOUSE NO 3042 MUNDARAG | INDIA | Karnataka | 582118 | 0000IN30189510506774 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VASANT | NARASIMHA | PASCHAPUR | NARASIMHA | | | H NO 29 SHIRAHATTI DIST G | INDIA | Karnataka | 582120 | 0000IN30214810722790 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESAB | DONGRISAB | SUNAGAD | DONGRISAB | FAKIRSAB | SUNAGAD | S B NAVALGUND BUILDING | INDIA | Karnataka | 582209 | HK01204470005556222 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRAKASH | KUDRIKAR | | BANDEPPA | KUDRIKAR | | VEERBHADRESHWAR NILAY | INDIA | Karnataka | 583101 | HK01202990004378431 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANJAY | KUMAR | JAIN | NA | | | 1ST FLR UTTARKAR COMPLE | INDIA | Karnataka | 583101 | HK01203320004074641 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| P | SHIVASHANKAR | | PATIL | HONNANAGOUDA | | VERABADRESHWAR PRASAN | INDIA | Karnataka | 583101 | HK01204470003947003 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| VENKATARAM | G | | G | THIMMAPPA | | 5 GOPICHANNAPPA STREET | INDIA | Karnataka | 583101 | HK01304140000050502 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| CHANDRASHI | HEMKAR | | NAGENDRA | CHOUDAPPA | HEMKAR | GANESH NILAYA C O M RAN | INDIA | Karnataka | 583101 | HK01304140003807331 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMA | MAHESWARI | ATTALUR | ATTHALUR | NAGAPRABHAKARA | | W/O A NAGAPRABHAKARA | INDIA | Karnataka | 583101 | 0000IN30011811363202 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| M | RAJESHKUMA | REDDY | MOPURI | YELLA | REDDY | C/O P VENKATA REDDY ASH | INDIA | Karnataka | 583101 | 0000IN30021414390391 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JONNAGADA | SYMALA | | VISHWANA | THAMSETTY | GARLA | SURYANARAYANA NO 99 JO | INDIA | Karnataka | 583101 | 0000IN30177412723824 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DODDAPPA | | | LAXMANNA | AILI | | GOVT. BOYS (SENIOUR) JUVE | INDIA | Karnataka | 583101 | 0000IN30226911177753 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KALYAN | KUMAR | | YERRANSETLA | ANJANEYULU | | 7/1 S N PET 3RD CROSS SATY | INDIA | Karnataka | 583101 | 0000IN30311610707298 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| NARASINGA | RAO | MJ | M | YALLOJI | RAO | 170, EX SERVICEMEN COLON | INDIA | Karnataka | 583102 | 0000IN30023911863819 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| M | ANILKUMAR | | M | SATHYANARAYANA | | 7 A SBI COLONY OPP WATER | INDIA | Karnataka | 583103 | HK01203320004236014 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAVI | KIRAN | RKARNNAM | K | RAMA | RAO | BHADRINARAYAN GUDDI G | INDIA | Karnataka | 583103 | HK01304140001754361 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| T | BALAJI | ACHAR | T | SUBRAMANYACHARI | | 1ST FLOOR GAVI KRUPA APA | INDIA | Karnataka | 583103 | 0000IN30021411178068 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Y | RAMANA | | YALAMATI | ACHANNA | | WARD NO 18 D NO 21 2 BS CC | INDIA | Karnataka | 583103 | 0000IN30021414913697 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | SHASHIDHARA | | RAGHAVENDRA | PRASAD | PASGI | 3RD CROSS SR COMPOUND S | INDIA | Karnataka | 583103 | 0000IN30177411081222 | Amount for unclaimed an | 115.20 | 16-JUL-2018 |
| DEEPA | S | SHAH | HEERACHAND | | | SLV TOWERS NO 301 2 ND CR | INDIA | Karnataka | 583103 | 0000IN30311610146992 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VANISH | K | | SHIVASHANTAI | KEMBHAVI | | 6/D2, PLOT NO 18, BLOCK NC | INDIA | Karnataka | 583104 | HK01203070000182645 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| DGN | MURTHY | | RAMA | KRISHNA | CHOWDARYDADI | 165M 25TH WARD NEAR OPD | INDIA | Karnataka | 583104 | HK01301930001075621 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HEMALATHA | R | | RAMALINGAIAI | MANCHEGOWDA | | W/O M.S.MURALIDHARA, P | INDIA | Karnataka | 583104 | 0000IN30226911756386 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HIREKEYAGE | MARULASIDD | GOWDA | GANGANA | GOUD | | 1/223 SANDUR WARD N1 SAN | INDIA | Karnataka | 583119 | HK01203320004773049 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | VENKATESH | | VEERAVALLI | VEERABHADRA | RAO | 15TH WARD SS NAGAR SIRA | INDIA | Karnataka | 583121 | 0000IN30051319918399 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALLESH | M | BELAGALI | MALLAPPA | MUTTAPPA | BELAGALI | BLAST FURNACE DEPT JVSL T | INDIA | Karnataka | 583123 | HK01204470005702989 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NAVEEN | K | N | NARASIMHA | MURTHI | K | EMP NO 27823 DET JVSL TOR | INDIA | Karnataka | 583123 | HK01304140005885553 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KRUSHNA | CHANDRA | MOHANTY | NIKUNJA | BIHARI | MOHANTY | Q NO M3 / 03 V V NAGAR T | INDIA | Karnataka | 583123 | 0000IN30113526827213 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| P | RAJASHEKHAR | | P | ERAPPA | | FLAT NO L 5/8 J V S L TOWNS | INDIA | Karnataka | 583123 | 0000IN30192610840877 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| CHIDANANDA | | | PATRAIAH | | | C/O CHIDANANDA K M SHA | INDIA | Karnataka | 583135 | HK01204470002650020 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| K | MALLIKARJUN | | GURUBASAVAN | KARANAM | | KOTTURESHWARA NILAYA E | INDIA | Karnataka | 583201 | HK01201090003217911 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| THIPPESWAM | UMESH | | THIPPESWAMY | | | SHAKTIMAN POULTRY FARM | INDIA | Karnataka | 583201 | HK01204470000805468 | Amount for unclaimed an | 67.20 | 16-JUL-2018 |
| A | NAGENDRA | KUMAR | ARALIHALLI | RAMANJENEYA | SETTY | S/O A RAMANJANEYA SETTY | INDIA | Karnataka | 583201 | HK01204470001870282 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HEMANT | A | PUJARI | ADAVYAPPA | BIRAPPA | PUJARI | CHANNABASAVARAJA NILA | INDIA | Karnataka | 583201 | HK01204470002366207 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| C | KOTRESH | GOUDRA | MALLANA | GOWDA | | KOPPARA NARASHIMHA NII | INDIA | Karnataka | 583201 | 0000IN30023911230373 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MADHAVI | | | Y | K | NAGARAJA | DOOR NO19 WARD NO 19 DE | INDIA | Karnataka | 583201 | 0000IN30023911536216 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHASHIKANT | DESHPANDE | | RAGAVENDRA | DESHPANDE | | C/O BASAVANA GOWDA NE | INDIA | Karnataka | 583201 | 0000IN30023911612885 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MOHAN | G | K | KRISHNAMURTI | GADHIGANUR | | D NO 203 GURU KRUPA 1ST C | INDIA | Karnataka | 583203 | HK01304140006266481 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJULA | | | SOMALINGAPPA | | | P C 713, POLICE QTRS NEAR B | INDIA | Karnataka | 583221 | HK01204470001920991 | Amount for unclaimed an | 66.40 | 16-JUL-2018 |
| D | RAVIKUMAR | | HANUMESHAPPA | | | C B S COMPLEX MAHALAXM | INDIA | Karnataka | 583227 | HK01201580000062690 | Amount for unclaimed an | 138.00 | 16-JUL-2018 |
| PAMPAPATI | B | | RAMACHANDRAPPA | | | HARIPRIYA NILAYA 3RD CRC | INDIA | Karnataka | 583227 | 0000IN30023911012646 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHRINIVAS | B | | BHUPALAREDDI | | | AT GUDITIMMAPPANA CAM | INDIA | Karnataka | 583227 | 0000IN30023911251609 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| NAVEEN | ANGADI | | SIDDARAMESHV | ANGADI | | S/O SIDDARAMESHWAR AN | INDIA | Karnataka | 583227 | 0000IN30023912636470 | Amount for unclaimed an | 336.00 | 16-JUL-2018 |
| MANJUNATH | PRABHUSHETTAR | | RUDRAMUNI | PRABHUSHETTAR | | MANJUNATH TRADERS NEA | INDIA | Karnataka | 583227 | 0000IN30177416013108 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| DARSHAN | S | | KASHIVISHWAN | SIRIGERI | | S/O S KASHIVISHWANATH S | INDIA | Karnataka | 583227 | 0000IN30226913162001 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRINIVASA | N | | VERARAJU | | | C/O R G SHARANABASAVESI | INDIA | Karnataka | 583229 | 0000IN30023911508563 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAGHAVEND | B | | KESHAVASHETT | B | | C/O M/S JAIHANUMAN TRA | INDIA | Karnataka | 583229 | 0000IN30023911628500 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BASAVARAJ | T | MELMALGI | TIMMANA | GOUDA | MELMALGI | MALLIKARJUN AGRO AGEN | INDIA | Karnataka | 583229 | 0000IN30023911880499 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHIVANAND | DINDAWAR | | GURULINGAPPA | DINDAWAR | | S/O GURULINGAPPA DINDA | INDIA | Karnataka | 583231 | HK01201090003928259 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SABITA | S | SHETTI | SHEKHAR | MADESHSHETTY | | 6-10-910, TEGGINKERA KALA | INDIA | Karnataka | 583231 | HK01202700000010611 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJUNATH. | ANGADI | | HANUNANTHAPPA | | | DHRMASTHALA NILAYA ST | INDIA | Karnataka | 583231 | 0000IN30023910655627 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| MAZHAR | KHAN | | MOHAMMED | GHOUSE | KHAN | MAZHAR MANZIL MN RD H | INDIA | Karnataka | 583233 | 0000IN30290248824779 | Amount for unclaimed an | 234.00 | 16-JUL-2018 |
| MALLIKARJUN | SANKAPLA | AJJAPPA | SANKAPLA | AJJAPPA | | H NO-P-10-2 JSW STEEL LTD T | INDIA | Karnataka | 583275 | 0000IN30226911818097 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| E | RAVINDRAVA | ERAVINDRAV | DODDANAHASI | ELLUR | | S/O E NARASIMHAYYA H/N | INDIA | Karnataka | 584101 | HK01201060001125953 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SWAPNIL | RENU | MAURYA | RAM | AWADH | MAURYA | FALT NO:4 MATMARI COMPL | INDIA | Karnataka | 584101 | HK01201060001800694 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SRIPADADAS | | | GOVIND | DAS | | S/O GOVIND DAS 3.2.139 FOR | INDIA | Karnataka | 584101 | 0000IN30023913315317 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOWSHIK | BANDLA | | VENKAT | REDDY | BANDLA | NAVODAYA COLLEGE OF PH | INDIA | Karnataka | 584103 | HK01201060001472006 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANURADHA | J | | VENKATESHWARLUT | | | H NO 4 9 28 MANGALWAR PE | INDIA | Karnataka | 584103 | 0000IN30021413635815 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARANABAS | B | | BABU | RAO | | C/O P R KULKARNI HNO 8 11 | INDIA | Karnataka | 584103 | 0000IN30023913436369 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATHA | SAPARE | | MALLAIAH | LAMBADI | | 2-13-116 W/O S SRINIVAS RAC | INDIA | Karnataka | 584122 | 0000IN30177414289625 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHEETAL | KUMAR | | BASTIMAL | PUNGALIYA | | VIJAY TRADERS CEMENT DEI | INDIA | Karnataka | 584125 | 0000IN30023911764317 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAJANAN | RAIBAGI | | RAJANSA | RAIBAGI | | TUNGABHADRA ICE PARLOU | INDIA | Karnataka | 584128 | HK01203320002161516 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PANDHARI | | | TUKARAM | | | TYPE 4/56 RTPS COLONY SH/ | INDIA | Karnataka | 584170 | 0000IN30177412113562 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SINGARAM | SUNDARARAJU | | SINGARAM | | | T-3/44, RTPS COLONY, SHAK | INDIA | Karnataka | 584170 | 0000IN30226911233409 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| PRABHAKAR | SHIVASHARA | NILLOGI | SHIVASHARAN/ | NILLOGI | | H NO 4-601/26-B IIND CROSS, | INDIA | Karnataka | 585101 | HK01201060000651189 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GAJULA | RAMAPRASAD | | ANJANEYALU | GAJULA | | RAMPRASAD GAJULA 3-8/6 S | INDIA | Karnataka | 585101 | HK01201060001873094 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| MANJUNATH | S | HIREMATH | SUGAYYA | | | DEPT OF WOMENS STUDIES ( | INDIA | Karnataka | 585101 | HK01202990004535853 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHUBHALATH | BHARATH | SHARMA | K | BHARATH | SHRAMA | 1-6992 VIVEKANAND NAGAR | INDIA | Karnataka | 585102 | HK01201060000300865 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BHAVYA | PANKAJ | SHAH | RATILAL | SHAH | | MEHUL BUILDING 1st CROSS | INDIA | Karnataka | 585102 | HK01201060001280499 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIVASHARA | DHULAPPA | SWADI | DHULAPPA | SWADI | | H.NO.-871/2 VENKATESH NA | INDIA | Karnataka | 585102 | HK01201090000497850 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRATIBA | | | NAGANNA | | | #1/99 CHINCHOLI H CHITAP | INDIA | Karnataka | 585103 | 0000IN30023913103032 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| SUDARSHAN | LAKHE | | TUKARAM | G | LAKHE | PLOT 43 RAILWAY CO OP SO( | INDIA | Karnataka | 585103 | 0000IN30023913333862 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| GUTTEDAR | H | V | V | C | GUTTEDAR | MAMTA NIVAS JAGRUTI COI | INDIA | Karnataka | 585104 | HK01304140005197478 | Amount for unclaimed an | 50.40 | 16-JUL-2018 |
| MANOJ | MOHAN | PILLAI | M | V | PPILLAI | Q - 32 KISSIDC 1ST PHASE KA | INDIA | Karnataka | 585104 | 0000IN30023913163697 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAMBLI | RAMLU | | KRISHTAPPA | TAMBLE | | PLOT NO 11 JAYANAGAR SEI | INDIA | Karnataka | 585105 | HK01201060000987423 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | HEBBAL | | KANTEPPA | HEBBAL | | PLOT NO 72 PRAGATI COLO | INDIA | Karnataka | 585105 | 0000IN30021414241806 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAYATRI | NATARAJ | | NATARAJ | | | H.NO. 2. 910, SADACHANNA, | INDIA | Karnataka | 585105 | 0000IN30023912318400 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMSHEKHAI | NAGENDRAPPA | | NAGENDRAPPA | | | H NO T 2 898/22 BASAVA KI | INDIA | Karnataka | 585105 | 0000IN30023913472862 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHRUTI | S | BADAD | SIDDANNA | BADAD | | H.NO.1-6-58 SHAHAPURPET Y | INDIA | Karnataka | 585201 | HK01201060001709263 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BHEEMSAIN | APPARAO | SOWDI | APPARAO | | | SOWDI R/OH-NDE-93/A.L.N. | INDIA | Karnataka | 585222 | HK01201260000048682 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANIKAPPA | NARAYANAPI | BHANDARI | NARAYANAPPA | NOORANDAPPA | BHANDARI | E/1052/C HALISAGAR TQ SH | INDIA | Karnataka | 585223 | 0000IN30177415593549 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABDUL | RAHIM | | ABDUL | ROSOOL | | BUSINESSMAN MULLA MOH | INDIA | Karnataka | 585224 | HK01203500000780906 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DATTATRAYA | HANCHATE | | VISHWANATHA | | | DAKHANI MOHALLA C/O BI | INDIA | Karnataka | 585224 | 0000IN30023912128666 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DANDIN | VISHWANATH | | DANDIN | BASAPPA | | S/O D BASAPPA SSQ18 CROS | INDIA | Karnataka | 585228 | HK01201060001892571 | Amount for unclaimed an | 47.60 | 16-JUL-2018 |
| RAJASHEKHAR | | | BASAWARAJ | | | 08/06A, 16TH CROSS ROAD AI | INDIA | Karnataka | 585229 | HK01201910100797176 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHAHNAWAZ | AHEMAD | BAAG | SHAFEEDDIN | | | H.NO.16 - 89 GHAZI PURA BA | INDIA | Karnataka | 585327 | HK01201060001773794 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VEERANNA | | | MADIVALAPPA | | | SHAPUR GALLI DIST : BIDAR | INDIA | Karnataka | 585327 | HK01201060001806468 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANJUSHA | RAMAKANT | KATHARE | RAMAKANT | | | SARVODAYA SOCIETY, BASA | INDIA | Karnataka | 585327 | HK01203950000088594 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SATHEESHA | M | KESUVINAMA | MANJADRI | GOWDA | | NEW TOWN POLICE STATION | INDIA | Karnataka | 585401 | HK01201060001357238 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| PATRE | GOWRAMMA | | P | S | RAVIKUMAR | LIG-83 CMC NO 8-7-118(OLD) | INDIA | Karnataka | 585401 | HK01201060001776037 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | UDAYKUMAR | KOLHAR | SHIVASHARNAI | KOLHAR | | H NO 9/1/21/A VADATA NIV | INDIA | Karnataka | 585401 | HK01202990000413752 | Amount for unclaimed an | 76.40 | 16-JUL-2018 |
| PRASHANTH | SHENDRE | | ESHWARRAOJIN | SHEWDRE | | SAI PUSPHA CONSTRUCTION | INDIA | Karnataka | 585401 | 0000IN30021413487850 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | DULI | CHAND | | SAI ADVANTIUM PHARMA L | INDIA | Karnataka | 585401 | 0000IN30021413806809 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHWAKANT | P | HEMBADE | PANDURANGRAO | | | AT POST GHATBORAL TQ HU | INDIA | Karnataka | 585401 | 0000IN30226913174469 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAYATRI | A | | AMRUTHRAO | | | C/O AMRUTHRAO GONDGA( | INDIA | Karnataka | 585401 | 0000IN30311610705431 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REKHA | MUDKA | | SHIVALINGAYYA | | | H NO 9-10-133, RAMPURE COI | INDIA | Karnataka | 585403 | HK01201060001628959 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| INDUMATHI | BHULLORE | | KALYANRAO | BIRADAR | | PLOT NO 40 H NO 15 2 336 RA | INDIA | Karnataka | 585403 | 0000IN30021414944556 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| IMTIYAZ | S | MULLA | S | S | MULLA | NEAR DEVAGIRKAR HOSPIT/ | INDIA | Karnataka | 586101 | HK01201090003062222 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAVINDRA | B | JAMMANAKA | B | | | 418 94/E SANGOLLI RAYANN | INDIA | Karnataka | 586101 | HK01201320001016056 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTOSHKUM | M | KULKARNI | M | N | KULKARNI | PLOT NO 65 NEELKANTH NIV | INDIA | Karnataka | 586101 | HK01202300000604651 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VENKATESH | GURURAO | CHIMMALAGI | NA | | | NO.140,KULKARNI LAYOUT, | INDIA | Karnataka | 586101 | HK01203530000013827 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | M | ITAGI | MONOGANDAP | A | TIAGI | NEAR ANJUMAN COLLEGE V | INDIA | Karnataka | 586101 | 0000IN30023911836718 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARSHA | B | KULKARNI | BALKRISHNA | H | KULKARNI | PLOT NO 106 SRIBHAVANI KI | INDIA | Karnataka | 586101 | 0000IN30023911967502 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEV | ACHARYA | | R | S | MADABHAVI | SARUJNA VIHAR VIDYAPEET | INDIA | Karnataka | 586101 | 0000IN30051313771987 | Amount for unclaimed an | 52.40 | 16-JUL-2018 |
| CHINTHAPAR | RAMARAO | | NA | | | SAINIK SCHOOL CAMPUS BIJ | INDIA | Karnataka | 586102 | HK01201060000792142 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ASHOK | SURENDRAN/ | KABBIN | NA | | | H NO L I G - 257 ADARSH NA( | INDIA | Karnataka | 586103 | HK01201060000459186 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| BASAMMA | NEELAKANTH | JAMBAGI | NA | | | PLOT NO 186 A BLDE TEACHI | INDIA | Karnataka | 586103 | HK01201060000813594 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALLAPPA | S | KERI | NA | | | ATPOST JUMANAL TALUK B | INDIA | Karnataka | 586122 | HK01201060001322764 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GIRISH | H | NAIKAWADI | HULLAPPA | | | 58A SRINAGAR COLONY BIJA | INDIA | KARNATAKA | 586183 | HK01304140001033450 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJAKUMAR | M | BYAKOD | M | R | BYAKOD | AT POST HUVINHIPPARAGI | INDIA | Karnataka | 586208 | 0000IN30021414905136 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIVANAND | S | DESAI | S | M | DESAI | PLOT NO 28 C/O MAILESHW/ | INDIA | Karnataka | 586214 | 0000IN30023911666269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARCHANA | BASAVESH | PATIL | BASAVESH | | | DR PATIL B S SHOP NO 2 KAL | INDIA | Karnataka | 587101 | HK01201320000724465 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| RASHMI | PRAVEEN | KALBURGI | PRAVEEN | KALBURGI | | MAHAVEER ROAD , BAGALK | INDIA | Karnataka | 587101 | HK01201700000024591 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | MOHANRAO | PUROHIT | M | K | PUROHIT | C/O M K PUROHIT, H NO. 141 | INDIA | Karnataka | 587101 | 0000IN30226911720982 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MRUTHYUNJ/ | JIRLIMATH | | MALLAYYA | | | S/O MALLAYYA 11 TH CROSS | INDIA | Karnataka | 587102 | 0000IN30036010314822 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAHANTESH | A | HUCHANUR | ADAPPA | | | AT POST NAGUR TQ HUNAG | INDIA | Karnataka | 587118 | 0000IN30023912539458 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHIDHAR | BASAVARAJ | JABASHETTI | BASAVARAJ | JABASHETTI | | LOKAPUR MUDHOL BIJAPUR | INDIA | Karnataka | 587122 | 0000IN30021410779542 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| NAGARAJ | M | RAIBAGI | MOTILAL | RAIBAGI | | BEHIND IB ILKAL ILKAL ILK/ | INDIA | Karnataka | 587125 | 0000IN30023912330926 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BASAVARAJ | G | BHIXAWATIM | GURUPADAYYA | | | RAICHUR ROAD CHIJYATI BU | INDIA | Karnataka | 587125 | 0000IN30023912402498 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| H | D | TAKKED | DADASAB | TAKKED | | 3622 BADAMI WARD NO 5 NC | INDIA | Karnataka | 587201 | HK01204470003550122 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| BASAVARAJ | M | HALLUR | M | M | HALLUR | NEAR ARALIKATTI MAIN RO | INDIA | Karnataka | 587203 | 0000IN30226912126198 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| PRAVEEN | L | KAMBAR | L | H | KAMBAR | AT PO KHAJJIDONI TQ BAGA | INDIA | Karnataka | 587204 | 0000IN30177413349214 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARTIN | XAVIER | DSOUZA | XAVIER | SANTAN | DSOUZA | ASST ACCOUNTS OFFICER K | INDIA | Karnataka | 587207 | 0000IN30192630854087 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| VIJAYMAHAN | SHIVAPUTRAPPA | | SHIVAPUTRAPPA | | | FDA O/O THE ACCT LV 430 J/ | INDIA | Karnataka | 587301 | HK01203320000533341 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| KAILASH | KHEMCHAND | OSWAL | KHEMCHAND | KUNDANMAL | OSWAL | CHANDANS CLOTH MERCH/ | INDIA | Karnataka | 587301 | 0000IN30177413053096 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJASHEKAR | SHIVARUDRA | FAKIRAPUR | SHIVARUDRAPI | BFAKIRAPUR | | NEAR BUS STAND T Q:-JAMA | INDIA | Karnataka | 587311 | HK01201060000402333 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SIDAGOUDA | P | BIRADAR | PARAGOUDA | MALAPPA | BIRADAR | 275 YEBARATTI DIST-BELGAU | INDIA | Karnataka | 587311 | HK01203840000871208 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| APPAYYA | MALLAYYA | HITTINAMATI | M | A | HITTINAMATH | A/P MAHALINGAPUR MUDH | INDIA | Karnataka | 587312 | 0000IN30177412986747 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHANTESH | S | MANAIYYAN/ | S | M | MANAIYYANAMATI | C/O MALLIKARJUN CLOTH S | INDIA | Karnataka | 587312 | 0000IN30177413406451 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SHIVALINGAI | MADIVALAPP | NAVALAGI | MADIVALAPPA | | | WARD NO.4, NEAR KALMESH | INDIA | Karnataka | 587313 | HK01201320001514773 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANKAR | BEERAPPA | JIDDIMANI | BEERAPPA | RAYAPPA | JIDDIMANI | H NO-5143, MANGALWAR PE | INDIA | Karnataka | 587314 | HK01203840000845631 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GANGADHAR | BASAPPA | NAGRAL | B | G | NAGRAL | MUTTUR GALLI RABAKAVI | INDIA | Karnataka | 587314 | 0000IN30021412325340 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAPIL | VITHAL | KUGAJI | VITHAL | | | 41 SAMBHAJI GALLI MAHAD | INDIA | Karnataka | 590001 | HK01201060001615941 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| DAUDSHA | AKHTARSHA | MAKANDAR | AKTHARSHA | RASULSHA | MAKANDAR | PGPCO PL 615 SEH 13 TV CEN | INDIA | Karnataka | 590001 | HK01202990002632322 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| REHANBAIG | SHAHAPURKAR | | RASOOLBAIG | ISAKBAIG | SHAHAPURKAR | H NO 3177 MOMIN GALLI BEI | INDIA | Karnataka | 590001 | HK01203440000261791 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNIL | VITHAL | NAYAK | VITHAL | MAHADEV | NAYAK | 314/4 HOTEL SADANAND SPI | INDIA | Karnataka | 590001 | HK01204330000084344 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | BHATIA | | KANJI | SHETH | | C/O S G WALKE JADHAV NA | INDIA | Karnataka | 590001 | 0000000000HKG0046762 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GIRISH | MAHADEV | KHANNUKAR | SH | MAHADEV | KKHANNUKAR | HOUSE NO-168/17 TASHILDA | INDIA | Karnataka | 590001 | 0000IN30231610273517 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHIRISH | SURESH | PHATAK | SURESH | RAMCHANDRA | PHATAK | 1812 KELKAR BAG BEHIND KI | INDIA | Karnataka | 590001 | 0000IN30311610442687 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SUVARNA | GURUPADAYY | KALLIMATH | GURUPADAYYA | | | PLOT NO.5 SY NO. 134/4 MAR | INDIA | Karnataka | 590002 | HK01201320001518326 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | P | KALGHATGI | NA | | | 15 C SCHEME ANGOL EXTN T | INDIA | Karnataka | 590002 | HK01203320006173118 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NIMESH | B | CHAVAN | BHUJANG | NINGAPPA | CHAVAN | 371/1 ANANDWADI BELGAU | INDIA | Karnataka | 590003 | HK01204760000063891 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SHIVAJI | N | HANDE | NILAKANTH | | | 893 ACHARYA GALLI FIRST FI | INDIA | Karnataka | 590003 | HK01304140000593826 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| UDAYKUMAR | RAGHUNATH | SAWANT | RAGHUNATHR/ | RAMCHANDRAR/ | SAWANT | 1149/A SARAF GALLI SHAHA | INDIA | Karnataka | 590003 | 0000IN30177411188208 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMAKANT | VITTAL | KAREKAR | VITHAL | NARAYAN | KAREKAR | 372, ANANDWADI SHAHAPU | INDIA | Karnataka | 590005 | HK01204470000043456 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| RAJKUMAR | BASAVANT | BALEKUNDRI | BASAVANT | M | BALEKUNDRI | A/P BASAVAN GALLI TAL L/ | INDIA | Karnataka | 590005 | HK01204470000926510 | Amount for unclaimed an | 66.80 | 16-JUL-2018 |
| ALLABAX | D | MOMIN | DILAWAR | ALLABAKASH | MOMIN | 211/21B NIZAMIYA MOHALL | INDIA | Karnataka | 590005 | 0000IN30023912121543 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANDAKISHO | PRABHAKAR | NADKARNI | PRABHAKAR | LAXMAN | NADKARNI | H NO 76, SANSKRUTI PALMS | INDIA | Karnataka | 590006 | HK01203840000024859 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHAM | GANGADHAR | GARGOTI | NA | | | 79/1/F, GANGA, NEAR ISKCC | INDIA | Karnataka | 590006 | 0000000000HKS0050520 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAVINDRA | V | ARGAVI | VEEAPPA | S | ARGAVI | PLOT NO 40 SHANTI NAGAR | INDIA | Karnataka | 590006 | 0000IN30311610033792 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHWINI | ASHIS | SINGH | RAM | ASHIS | SINGH | C/O GANESH BHATT 298 1ST | INDIA | Karnataka | 590007 | HK01204470004988295 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SANJAY | NARAYAN | SUTAR | NARAYAN | SHANKAR | SUTAR | SHANKAR SUTAR PGPCO P N | INDIA | Karnataka | 590008 | HK01202990003056637 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| ROWEL | COELHO | | ANTO | FRANCIS | CYRILCOELHO | PLOT .NO.-M-28, GOVT.INDUS | INDIA | Karnataka | 590008 | HK01204760000035057 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| DOMNIC | EDWARD | PEREIRA | EDWARD | | | H.NO.63,YESHWANT VIHAR, | INDIA | Karnataka | 590009 | HK01201320001543245 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MANISH | BHASKAR | HULAJI | BHASKAR | JAKANU | HULAJI | H NO 587 VIJAYNAGAR HINI | INDIA | Karnataka | 590009 | 0000IN30177412928151 | Amount for unclaimed an | 24.40 | 16-JUL-2018 |
| JAYA | VIRUPAKSHA | DUGANI | BASAVLINGAPP | GULAPPA | TURAMARI | 112/1 SHIVABASAV NAGAR E | INDIA | Karnataka | 590010 | 0000IN30021412600270 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALLIKARJUN | BASAPPA | CHINIWAR | BASAPPA | SHIVARUDRAPPA | CHINIWAR | CCB 21 INDAL ROAD BASAV ( | INDIA | Karnataka | 590010 | 0000IN30226913349440 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MARTIN | TATPATI | | NA | | | BHIMA KRUPA (GF) 269 JAIN | INDIA | Karnataka | 590011 | 0000000000HKM0020302 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ROHIT | RAVINDRA | KORGAONKA | R | R | KORGAONKAR | LAXMINARAYAN II CROSS 21 | INDIA | Karnataka | 590011 | 0000IN30051313063019 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VEERSHETHY | PARTAPURE | | CHANDRAKAN | K | PARTAPURE | S/O CHANDRAKANT C/O K | INDIA | Karnataka | 590014 | 0000IN30039416849699 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KALLAPPA | TAVANAPPA | TIGADOLI | TAVANAPPA | BALAPPA | TIGADOLI | 172 AT AND POST MACHE BE | INDIA | Karnataka | 590014 | 0000IN30177411642705 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| ASHOK | RAMCHANDR | BHAT | RAMCHANDRA | | | SUMUKHA PLOT NO 353 RAM | INDIA | Karnataka | 590015 | 0000IN30192630168181 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RENUKA | YALLAPPA | KAGADHAL | YALLAPPA | | | B C NO 24 KILLACAMP BELG | INDIA | Karnataka | 590016 | HK01202990002137860 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNA | UDAY | GHODKE | UDAY | | | PLOT NO 2560, AKKAMMA R( | INDIA | Karnataka | 590016 | HK01203420000010461 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAHLEY | MOHAMED | TEBHLA | ABUBAKAR | | | PLOT NO 45 S NO 11 MAHA | INDIA | Karnataka | 590016 | 0000IN30021413559969 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | BAHUBALI | TUKOL | BAHUBALI | SHIVARAYAPPA | TUKOL | 1 PATIL LINE H NO 1 TO2 MA | INDIA | Karnataka | 591101 | HK01202700000131852 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GURUBASAYY | SHANKARAYY | GANACHARI | SHANKARAYYA | | | K E B BAILHONGAL DIST-BEL | INDIA | Karnataka | 591102 | HK01201060000780479 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MRUTYANJAY | BABU | PATIL | BABU | VEERAPPA | PATIL | PRINTING BUSINESS 151, PA | INDIA | Karnataka | 591102 | 0000IN30226912079286 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| CHANDRAKA | R | TURAMARI | RUDRAPPA | | | 366 C, TAL BAILHONGAL DIS | INDIA | Karnataka | 591104 | HK01201060000607673 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MAHADEV | PARASAPPA | JAMGOUDA | PARASAPPA | B | JAMGOUDA | HOUSE NO 3034 SARASWATI | INDIA | Karnataka | 591108 | HK01301930000734203 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | VENKAPPA | PUJERI | VENKAPPA | | | AT POST K CHANDARGI TAL | INDIA | Karnataka | 591114 | HK01203840000577815 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| VIRESH | SHIVPUTRAPI | WALI | SHIVPUTRAPPA | | | 812, TOWN NANDGAD TAL: | INDIA | Karnataka | 591120 | HK01202300000587329 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RUDRAPPA | BASAPPA | GANGANNAV | BASAPPA | | | H NO 28 NAVIPETH RAMDUR | INDIA | Karnataka | 591123 | HK01201090001243506 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANAND | SHAMBULING | JIRANKALI | SHAMBULING | JIRANKALI | | AT NAVIPETH RAMDURG TA | INDIA | Karnataka | 591123 | 0000IN30311610390265 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| Adiveppa | Basavantappa | Malagi | Basavantappa | Malagi | | 463, Hudali, Belgaum | INDIA | Karnataka | 591148 | 0000IN30287120452320 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINAYAK | VIRUPAXI | KULKARNI | VIRUPAXI | | | POST NEGINAHAL TA BAILH | INDIA | Karnataka | 591191 | HK01203320003265992 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUDHIR | BAPUGOUDA | PATIL | BAPUGOUDA | | | SHRADDHA HOSPITAL, PRAI | INDIA | Karnataka | 591201 | HK01202890000201041 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| MAHAVEER | KADAPPA | NAGANURI | KADAPPA | T | NAGANURI | AT POST HOSUR CHIKODI | INDIA | Karnataka | 591201 | HK01204470005524215 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KIRAN | ANNASAHEB | GORWADE | ANNASAHEB | | | A/P MAMADAPUR TQ CHIK( | INDIA | Karnataka | 591211 | HK01203320003218071 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYAVANT | TATYASAHEB | PATIL | TATYASAHEB | MADHAVRAO | PATIL | AT PO SIDDHAPURWADI TAI | INDIA | Karnataka | 591213 | 0000IN30051317013718 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| VIJAY | SADASHIV | KERAGUTE | SADASHIV | | | KAMATE GALLI BHIOJ CHIK( | INDIA | Karnataka | 591214 | HK01304140006642582 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| SUDEEP | D | MURDANDE | DUNDAPPA | MAHARUDRA | MURDANDE | A/P HUNNARAGI CHIKODI | INDIA | Karnataka | 591215 | 0000IN30192630808070 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| HAMMANNA | SABAPPA | SIDDAPPA | SABAPPA | MALLAPPA | HAMMANNAVAR | 1224 GADADI/HADIMANI TH | INDIA | Karnataka | 591224 | 0000IN30177411502067 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRA | ISHWAR | HIPPARAGI | ISHWAR | APPAJI | HIPPARAGI | H NO 1986 A/P & TAL KALLO | INDIA | Karnataka | 591224 | 0000IN30177415692333 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| NITIN | PRAKASH | BALLOLI | PRAKASH | SANGAPPA | BALLOLI | BASVAN NAGAR TALUKA-CI | INDIA | Karnataka | 591237 | HK01201060001773644 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| RUKMINI | TANAJI | PAWAR | TANAJI | GANPATI | PAWAR | SUGANDH, H.N.-2805, THIRD | INDIA | Karnataka | 591237 | HK01201091900061422 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDANBA | AJIT | DIWANI | AJIT | DIWANI | | 1170 GURUWAR PETH NIPAN | INDIA | Karnataka | 591237 | HK01202000000121426 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| FIROZ | YUSUF | MANIYAR | MANIYAR | YUSUF | | H.NO.192/1,OLD P B ROAD, N | INDIA | Karnataka | 591237 | HK01202000000127276 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SAGAR | SHAMRAO | PATIL | SHAMRAO | PATIL | | H NO - 2373 ANDOLAN NAG/ | INDIA | Karnataka | 591237 | HK01202000000303501 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | ASHOK | VADE | ASHOK | | | 4033 BHISE GALLI NIPANI | INDIA | Karnataka | 591237 | HK01202890000286555 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHASIR | MOULA | TAMTAM | MOULA | | | H.NO.1157 TAWATE GALLI N | INDIA | Karnataka | 591237 | HK01202890000580731 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| RAJU | BHASKAR | KADAM | BHASKAR | | | 2519 CHIMGAONKAR GALLI | INDIA | Karnataka | 591237 | HK01203320003555045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHAVEER | JANGONDA | KANWADE | JANGONDA | | | 2311/A MUGALE GALLI NIPA | INDIA | Karnataka | 591237 | HK01203320005170335 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BALMUKUND | SUREKHRAO | AMBALE | SUREKHRAO | V | AMBALE | SHIVAJI CHOWK NIPANI | INDIA | Karnataka | 591237 | 0000IN30177411577002 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SACHIN | BALASAHEB | LOKHANDE | BALASAHEB | LOKHANDE | | H NO 1076 TANAJI CHOWK T. | INDIA | Karnataka | 591237 | 0000IN30177412082972 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KALMESH | SHIDALINGAI | MODI | SHIDALINGAPP | KALLAPPA | MODI | SCHOOL R E S I K L E BOYS H | INDIA | Karnataka | 591237 | 0000IN30192630805892 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PADMAKAR | APPASAHEB | PATIL | APPASAHEB | P | PATIL | A/p SADALGA, TAL: CHIKOI | INDIA | Karnataka | 591239 | HK01203460000088664 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | SHARAD | PATIL | SHARAD | KALGONDA | PATIL | 541- SARTHAKRAJA , NANGA | INDIA | Karnataka | 591241 | HK01201091900153680 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VIDYASAGAR | B | CHOUGALE | BHAUSAHEB | M | CHOUGALE | 124/2, A/P SHIRGUPPI, TQ - A | INDIA | Karnataka | 591242 | HK01201070000354319 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| VARDHAMAN | BHAVUSAB | CHOUGALE | BHAUSAB | CHOUGALE | | AT POST - SHIRGUPPI TAL - A | INDIA | Karnataka | 591242 | HK01201070000357018 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SUNIL | S | KATRALE | SHRIPAL | T | KATRALE | AT POST SHIRGUPPI TAL - AT | INDIA | Karnataka | 591242 | HK01201070000357417 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GAJANAN | KACHARU | TELI | KACHARU | D | TELI | AT POST - SHIRGUPPI TQ - AT | INDIA | Karnataka | 591242 | HK01201070000395246 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| BHAIRU | SHIDALING | KABADE | SHIDALING | BHAIRU | KABADE | A/P EXAMBA TAL CHIKODI, | INDIA | Karnataka | 591244 | HK01203500000363019 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MARUTI | SIDDAPPA | KHOT | SIDDAPPA | | | 2078 EXAMBA TAL CHIKODI, | INDIA | Karnataka | 591244 | HK01203500000366778 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| HIMMAT | S | MANE | SHRIPAD | | | EXAMBA CHIKODI | INDIA | Karnataka | 591244 | HK01304140002180461 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BHAIRU | S | KABADE | S | B | KABADE | NO 227 YAKSAMBA CHIKODI | INDIA | Karnataka | 591244 | 0000IN30189510566699 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARUTI | S | KHOT | SIDDAPPA | M | KHOT | EXAMBA CHIKODI BELGAUM | INDIA | Karnataka | 591244 | 0000IN30189510571382 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHAMADYU | MANTURKAR | | NURSAB | | | 506 BHOJ CHIKKODI BELGAU | INDIA | Karnataka | 591263 | HK01304140001128502 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJESH | SUBHASHCH/ | KOTHARI | SUBHASHCHAN | S | KOTHARI | RATNADEEP NIWAS KADOLI | INDIA | Karnataka | 591302 | HK01201060000457189 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMAGOUDA | SHIVAGOUDA | PATIL | SHIVAGOUDA | | | A/P- NADI INGALGAON ATH | INDIA | Karnataka | 591304 | HK01202890000750115 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| LAKKAPPA | L | PUJERI | LAXMAN | | | 77 MALLAPUR PG GOKAK BE | INDIA | Karnataka | 591306 | HK01304140004111875 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SHRISHAIL | B | KADAM | BHIMAPPA | | | D NO 2691/4 SU SIDDAR GAL | INDIA | Karnataka | 591306 | 0000IN30039417608503 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOKKUMA | ISHWARSINGI | NAYAK | ISHWARSINGH | | | C/O. AKSHAY FASHION PAL. | INDIA | Karnataka | 591307 | HK01201320000372771 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MALIKJAN | A | HUKKERI | A | M | HUKKERI | JANATA COLONY GOKAK Go | INDIA | Karnataka | 591307 | HK01201910101456070 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIVANAND | PANDURANG | DURAGANNA | PANDURANG | V | DURAGANNAVAR | 284, GOKAK GOKAK | INDIA | Karnataka | 591307 | HK01202420000318219 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHIMASHI | HEBBAL | | LAGAMAPPA | HEBBAL | | AT KALLOLI GOKAK | INDIA | Karnataka | 591307 | HK01203500000814611 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SAIKUMAR | SURYANAIK | NAIK | SURYANAIK | YAMANAPPA | NAIK | GOKAK D BELGAUM BELGAU | INDIA | Karnataka | 591307 | 0000IN30021414215265 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMAD | SAIDSAB | NADAF | S | B | NADAF | R S NO 146/4B 1 ST CROSS PL | INDIA | Karnataka | 591307 | 0000IN30021414487306 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| IRANNA | BASAPPA | BATAKURKI | BASAPPA | NAGAPPA | BATAKURKI | H NO 188/1 BASAV NAGAR G | INDIA | Karnataka | 591307 | 0000IN30177414532171 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAVINDRA | SHIVAGOUDA | PATIL | SHIVAGOUDA | PARGOUDA | PATIL | 22/1, NR ISHWARLING TEML | INDIA | Karnataka | 591309 | HK01201091900105767 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ARUN | GURALING | MANGASULI | GURALING | | | H NO : 2010, SAUNSADDI GAI | INDIA | Karnataka | 591313 | HK01201320001527888 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATISH | K | NADAGADAL | KALLAPPA | | | BASAWAN GALLI SANKESHV | INDIA | Karnataka | 591313 | HK01203320002531795 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| KUMAR | A | BASTAWADI | APPASAHEB | DUNDAPPA | BASTAWADI | 4679 / GAVANAL, RASTHEM/ | INDIA | Karnataka | 591313 | 0000IN30216410311496 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HEMA | GANGADHAR | WALI | MAHARUDRAPI | ISHWARAPPA | UPPIN | 1067, SANKESHWAR TAL- HU | INDIA | Karnataka | 591313 | 0000IN30216410312765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVANAND | APPA | ALURE | APPA | | | 348, KURABAR ONI, MA NAM | INDIA | Karnataka | 591313 | 0000IN30216410319968 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SACHINKUM/ | NEMAGOUDA | PATIL | NEMAGOUDA | | | SHEDBAL TALUK-ATHANI DI | INDIA | Karnataka | 591315 | HK01202890000099026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANDIP | SHIVAJI | JADHAV | SHIVAJI | | | A/P- UGARKHURD TAL- ATI | INDIA | Karnataka | 591316 | HK01202000000329636 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POOJA | KULKARNI | | PRANESH | KULKARNI | | 217- A UGARKHURD TAL- ATI | INDIA | Karnataka | 591316 | 0000IN30216410319804 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| PRABHAKAR | S | PATIL | SURENDRA | K | PATIL | GOVANDI GALLI UGAR KHU | INDIA | Karnataka | 591316 | 0000IN30216410337496 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BASAYYA | RACHAYYA | NISHANIMAT | NA | | | SHIDDESWARNGALLI RAIBA | INDIA | Karnataka | 591317 | HK01201060000430671 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BASAYYA | RACHAYYA | NISHANIMAT | RACHAYYA | | | NEAR SIDDESHAWAR TEMPL | INDIA | Karnataka | 591317 | HK01201091900033783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHIL | SINGHVI | | CMSINGHVI | | | 31 GENERAL MUTHIA MUDA | INDIA | Tamil Nadu | 600001 | HK01301760000089975 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DEEPCHAND | BHOORMAL | | NA | | | 21,ACHARPPAN STREET 2ND | INDIA | Tamil Nadu | 600001 | 0000000000HKD0254569 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HIRA | NAND | LUTHRA | NA | | | AL-154 ANNA NAGAR WEST | INDIA | Tamil Nadu | 600001 | 0000000000HKH0000450 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJ | KUMAR | CHORDIA | MAHENDRKUM | CHORDIA | | C/O UINTED CANVASSERS 2 | INDIA | Tamil Nadu | 600001 | 0000000000HKR0049372 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SWASTIK | CREDIT | COMPANYLTI | NA | | | 19 MOOKER NAUAMUTHU ST | INDIA | Tamil Nadu | 600001 | 0000000000HKS0027857 | Amount for unclaimed an | 3,200.00 | 16-JUL-2018 |
| S | SEETHA | | NA | | | 37 PASUMARTHY STREET KO | INDIA | Tamil Nadu | 600001 | 0000000000HKS0030327 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BHAVESH | G | SHAH | NA | | | 1ST HANWANT COMPLEX, 58 | INDIA | Tamil Nadu | 600001 | 0000IN30226910148913 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | VENUGOPAL | | NA | | | C/O SHAH & SHAH 24 RAVA | INDIA | Tamil Nadu | 600003 | 0000000000HKA0261598 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| GAUTAMCHA | CHORADIA | | PARASMAL | CHORADIA | | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKG0049367 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAUTAMCHA | CHORADIA | | PARASMAL | CHORADIA | | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKG0049374 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MAAN | KANWAR | | PARASMAL | CHORADIA | | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKM0049369 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NEHA | CHORDIA | | GAUTAM | CHAND | CHORADIA | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKN0049371 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRATIBHA | CHORADIA | | GAUTAM | CHAND | CHORADIA | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKP0049368 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| REKHA | CHORADIA | | PARASMAL | CHORADIA | | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKR0049370 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAILAJA | | | NA | | | NO 7 F BLOCK K C FLATS 20 I | INDIA | Tamil Nadu | 600004 | 0000000000HKS0044303 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | BALA | SUBRAMANIA | SANGILIYA | PILLAIK | | 19 SOUTH MADA STREET HO | INDIA | Tamil Nadu | 600004 | 0000000000HKS0045400 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SIDHARTH | CHORDIA | | GAUTAM | CHAND | CHORADIA | NO 22/1 2ND LANE APPU STI | INDIA | Tamil Nadu | 600004 | 0000000000HKS0049373 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| EMEENAKSHI | | | NESWARAN | | | E7 SHANTHI APARTMENTS 4 | INDIA | Tamil Nadu | 600004 | 0000IN30057210017946 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HA | RAGHAVENDRA | | HS | ANANDARAMA | | NO.24 SOUTH MADA STREET | INDIA | Tamil Nadu | 600004 | 0000IN30108022380208 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| T | VENKATA | EASHWARAN | NA | | | 52 NAGAPPIER STREET TRIPL | INDIA | Tamil Nadu | 600005 | 0000000000HKT0000517 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAIPRAKASH | AILDASANI | | TECKCHAND | LALCHAND | | PANTHEON APTS NEW NO 3 | INDIA | Tamil Nadu | 600008 | HK01204470001238654 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| T | N | LAKSHUMAN | THANDOKORAI | NAGARAJA | | 85 / 20 SRIRANGAM AVEN | INDIA | Tamil Nadu | 600008 | 0000IN30021412948774 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAVI | KUMAR | R | KUMAR | | | REGIONAL CENTRE ECHS FO | INDIA | Tamil Nadu | 600009 | HK01201320000821412 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SOMASUNDA | A | MR | NA | | | C/O. PREM ANAND S S-2, AN | INDIA | Tamil Nadu | 600010 | 0000IN30059710002815 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| N | S | SETHURAMA | NA | | | 22 BHARATHY ROAD PERAMI | INDIA | Tamil Nadu | 600011 | 0000000000HKN0261665 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| T | V | RENUKA | NA | | | FLAT NO A3,SREE KARTHIKE | INDIA | Tamil Nadu | 600011 | 0000000000HKT0255039 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JEEVANANDH | K | | KUMAR | | | NO 6 GOVINDH SINGH STREI | INDIA | Tamil Nadu | 600012 | HK01204470001977367 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| K | DHARMENDAR | | NA | | | 152 M S KOIL STREET MADR | INDIA | Tamil Nadu | 600013 | 0000000000HKK0268449 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| M | KHETH | MULL | NA | | | 152 M S KOIL STREET MADR | INDIA | Tamil Nadu | 600013 | 0000000000HKM0268445 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| P | SARASWATHI | | NA | | | RF 3 LLOYDS ESTATE ROYAPI | INDIA | Tamil Nadu | 600014 | 0000000000HKP0050983 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MALATHY | ANBALAGAN | | ANBALAGAN | SELVARAJ | | DOOR NO 3LO BLOCK LLOYD | INDIA | Tamil Nadu | 600014 | 0000IN30089610390063 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| B | RAVI | RAMACHAND | R | BALASUBRAHMANIAM | | NO 6/13 RANGARAJAPURAM | INDIA | Tamil Nadu | 600015 | 0000IN30039412047410 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRASEK | PANDIYAN | | DURAISWAMY | NADAR | PANDIYAN | 5 RAILWAY STATION ROAD K | INDIA | Tamil Nadu | 600017 | HK01204470004332909 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| G | VENKATESWA | RAO | NA | | | F 12 NITHYA APTS NO 1 DR T | INDIA | Tamil Nadu | 600017 | 0000000000HKG0261663 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MANGAI | NACHIAPPAN | | KARUPPAN | CHETTY | | D 56 SYNDICATE RESIDENCY | INDIA | Tamil Nadu | 600017 | 0000IN30023913225378 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJSHREE | VASUDEVAN | | NVASUDEVAN | | | 39/16 D/3 MANNAR REDDY S | INDIA | Tamil Nadu | 600017 | 0000IN30036010040878 | Amount for unclaimed an | 276.00 | 16-JUL-2018 |
| JITESH | D | | DEVENDRA | KUMAR | S | NO 2 DOORAISWAMY ROAD | INDIA | Tamil Nadu | 600017 | 0000IN30044110696708 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHAITANYA | D | | DEVENDRA | KUAMR | S | NO 2 DOORAISWAMY ROAD | INDIA | Tamil Nadu | 600017 | 0000IN30044110699399 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ANJU | D | | NA | | | NO 2 JAGADESWARAN STREI | INDIA | Tamil Nadu | 600017 | 0000IN30044110708127 | Amount for unclaimed an | 760.00 | 16-JUL-2018 |
| VIDHYA | LAKSHMI | SATHYANARA | SRINIVASAN | SRINIVASAN | | 19/8 NEW STREET KANAMAI | INDIA | Tamil Nadu | 600017 | 0000IN30290248845380 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| SUMAIYA | RAHMAN | | MOHAMMED | HABIBUR | RAHMAN | NO 74 NORTH USMAN ROAD | INDIA | Tamil Nadu | 600017 | 0000IN30371910585917 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| A | SHILPA | KUMARI | MANGILAL | ASHOK | KUMAR | 41, POES ROAD. TEYNAMPET | INDIA | Tamil Nadu | 600018 | 0000IN30210510486638 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KUMARAN | G | | GANESAN | | | DOOR NO 83 VASANTHA NA | INDIA | Tamil Nadu | 600019 | HK01204470002609062 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| B | SENTHILKUMAR | | BALASUBRAMANIAN | | | 3A/3 WEST MADA STREET K | INDIA | Tamil Nadu | 600019 | HK01204470003991792 | Amount for unclaimed an | 38.40 | 16-JUL-2018 |
| P | C | PASUPATHY | NA | | | NO 4 FIRST FLOOR STATE BA | INDIA | Tamil Nadu | 600019 | 0000000000HKP0011559 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANJANI | KUMAR | | NA | | | 43 TEACHERS COLONY ADYA | INDIA | Tamil Nadu | 600020 | 0000000000HKA0261583 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| G | S | NMURTHY | G | SUBRAMANYAM | | 11/6, 7TH CROSS STREET IND | INDIA | Tamil Nadu | 600020 | 0000000000HKG0060211 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MANJU | KUMAR | | NA | | | 43 TEACHERS COLONY ADYA | INDIA | Tamil Nadu | 600020 | 0000000000HKM0261582 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| N | POONKODI | | NA | | | 4/440 A3 KURINJI STREET TH | INDIA | Tamil Nadu | 600020 | 0000000000HKN0268564 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ALAGAPPA | SURESH | ANAND | ALAGAPPA | SRINIVASAN | | FLAT 302, RAHEJA VILLA, NO | INDIA | Tamil Nadu | 600020 | 0000IN30021411154707 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| G | KALAIVANI | | GANESAN | | | 17 12 WARD NO 151 KASTHO | INDIA | Tamil Nadu | 600020 | 0000IN30226913297317 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SHANTHY | RAFI | | RAFI | ANTONY | | NEW NO 29 FIRST MAIN ROA | INDIA | Tamil Nadu | 600020 | 0000IN30323710117788 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| S | ARULRAJ | | S | SABASTIN | | 77 D RAILWAY COLONY OLD | INDIA | Tamil Nadu | 600021 | 0000IN30163740920870 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KAMAKSHI | | | NA | | | C/O S ANANTHANAMAM 95 | INDIA | Tamil Nadu | 600023 | 0000000000HKK0000555 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| B | B | SYLVESTER | ARUMAINAYAG | DESTWICK | | PL NO 545 3RD MAIN STREET | INDIA | Tamil Nadu | 600024 | 0000IN30051312722122 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| ASHOK | KUMAR | JAGANATHAN | SAMI | NAICKER | JAGANNATHAN | OLD NO 121 GANGAI AMMAI | INDIA | Tamil Nadu | 600025 | 0000IN30051312614193 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| V | JAYARAMAN | | NA | | | 24 FOURTH TRUST CROSS STR | INDIA | Tamil Nadu | 600028 | 0000000000HKV0000566 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANGHAMITR | MANDAL | | ASOKE | KUMAR | MANDAL | NO 73 KASTURI AVENUE M R | INDIA | Tamil Nadu | 600028 | 0000IN30051316744732 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THULASIRAM | K | | KRISHNAN | | | NO 12/10 MANGALAPURAM | INDIA | Tamil Nadu | 600031 | 0000IN30051317384212 | Amount for unclaimed an | 222.00 | 16-JUL-2018 |
| RAGHU | RAMAN | SEETHARAMA | NA | | | J6 SUDERSHAN QUARTERS 10 | INDIA | Tamil Nadu | 600032 | 0000000000HKR0014394 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RANGASWAM | PTS | | NA | | | 6 II STREET POSTAL COLONY | INDIA | Tamil Nadu | 600033 | 0000000000HKR0022633 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| C | V | SRINIVASAN | VIJAYA | RAGHAVAN | | C/O R KRISHNA MURTHY 10, | INDIA | Tamil Nadu | 600034 | 0000000000HKC0060763 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | PARAMAGURU | | K | G | SRINIVASAN | NO 7 4TH STREET NANDANA | INDIA | Tamil Nadu | 600035 | 0000000000HKS0055406 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| K | VENKATESWARAN | | N | KANDASWAMY | | NO-201, 1ST FLOOR,TRINITY | INDIA | Tamil Nadu | 600037 | HK01204500000015254 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RREVATHI | | | JSETHURAMAN | | | 38/26, KARNAN STREET FLAT | INDIA | Tamil Nadu | 600037 | HK01301740000044591 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ZULEKHA | KHANAM | M | MOHAMMAD | ANWARUL | HAQUE | MIG 3RD MAIN RD 4TF 400 ER | INDIA | Tamil Nadu | 600037 | HK01304140000886490 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| SIJU | ABRAHAM | | K | T | ABRAHAM | DOOR NO 369 VGN RAKSHA | INDIA | Tamil Nadu | 600037 | 0000IN30163740839382 | Amount for unclaimed an | 3,312.00 | 16-JUL-2018 |
| SANTOSHKUM | JAIN | | SHIKKARCHANI | JAIN | | 66 4TH CROSS ROAD MKB NA | INDIA | Tamil Nadu | 600039 | 0000IN30051316159436 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| V | RAJENDRAN | | M | VAJERAVELD | | NO AL 188 12TH MAIN ROAD | INDIA | Tamil Nadu | 600040 | 0000000000HKV0045442 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SRINIVASA | RAO | P | P | SAMBASIVA | RAO | 3051H VKP APARTMENTS 13T | INDIA | Tamil Nadu | 600040 | 0000IN30021410900418 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VADIRAJ | BALACHARYA | KATTI | BALACHARYA | ANANTACHARYA | KATTI | V B KATTI 1763 KAVERI 6TH | INDIA | Tamil Nadu | 600040 | 0000IN30021412689564 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| A | JAMES | VINCENTVIN | J | ALPHONSE | GANDHI | AD 66/15, 5TH STREET ANNA | INDIA | Tamil Nadu | 600040 | 0000IN30189510741383 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JANAKI | BALASUBRAMANI | | VAITHAYANATI | RAMAMURTHY | | NO 3, 24TH EAST STREET KA | INDIA | Tamil Nadu | 600041 | HK01206370000004452 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| V | V | VAIDYANATH | NA | | | FLAT NO 6 KRISHNA APART | INDIA | Tamil Nadu | 600041 | 0000000000HKV0000500 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MSIDHAVELAYUTHAM | | | MOHANAMOORTHY | | | C-16,PARAMOUNT PARK, VEI | INDIA | Tamil Nadu | 600042 | HK01202980000098446 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| S | P | KPANICKER | KUNCHU | PANICKER | | FLAT NO F 3A REGAL PALEM | INDIA | Tamil Nadu | 600042 | 0000IN30108022093326 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PACKIARAJ | JOSHUA | AMIRTHARAJ | G | PACKIARAJ | | NO 2 A PAJANAI KOIL 2ND S | INDIA | Tamil Nadu | 600043 | 0000IN30177412462838 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| P | SUNDHARA | KRISHNA | POTTANNA | | | # 9G, DURGAI, B-BLOCK, 5th | INDIA | Tamil Nadu | 600044 | HK01203500000018828 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| VENKADESH | N | | SIVARAMAKRIS | NAGARAJAN | | 7B F2 YOGAMAYEE FLATS AN | INDIA | Tamil Nadu | 600044 | HK01203600000917787 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| P | RAJU | | NA | | | NO 17 (OLD NO 8) HASTHINA | INDIA | Tamil Nadu | 600044 | 0000000000HKP0031241 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| K | VIJAYA | KUMAR | NA | | | 8 SECOND ST SUNDARAM CO | INDIA | Tamil Nadu | 600047 | 0000000000HKK0254934 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| R | SRINIVASAN | | NA | | | 40 M T H RD VILLIVAKKAM | INDIA | Tamil Nadu | 600047 | 0000000000HKR0026644 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| MURALIKUMA | RADHAKRISHNAN | | RADHAKRISHNAN | | | PLOT NO 48 4TH CROSS STRE | INDIA | Tamil Nadu | 600048 | 0000IN30371910441835 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| S | SIVAGAMI | | SAMBASIVAN | | | CG-1 CHINNA KRISHNA TOW | INDIA | Tamil Nadu | 600049 | 0000IN30177410300112 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| GNANASEKAI | V | | VENKADESAN | S | | B 19 SRIKRISHNA APARTMEN | INDIA | Tamil Nadu | 600050 | 0000IN30309310057813 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHARMILA | R | R | RAJARAM | R | | NO 40 B PRASANNA FLATS 1 | INDIA | Tamil Nadu | 600053 | 0000IN30131321404747 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VEERALAKSH | J | | JEYASEELAN | V | | 71, THIRD AVENUE BANUNA | INDIA | Tamil Nadu | 600053 | 0000IN30163740654905 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PADAMATI | VANI | | DHANUNJAYA | RAO | MORLA | QTR NO. 5024, TYPE V ORDNA | INDIA | Tamil Nadu | 600054 | 0000IN30163740819235 | Amount for unclaimed an | 364.00 | 16-JUL-2018 |
| M | THIYAGARAJAN | | M | MANI | | NO 29 ARUL MURUGAN NAG | INDIA | Tamil Nadu | 600056 | 0000IN30039415902759 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | N | RAVIKUMAR | P | L | NAGARAJARAO | FLAT NO 23 B GROUND FLOO | INDIA | Tamil Nadu | 600059 | 0000IN30108022520779 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENAKSHI | RAMAN | | KRISHNAN | SANKARA | | NO-9,B-5, RAMNAGAR 7TH S | INDIA | Tamil Nadu | 600061 | 0000IN30021412387840 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| R | KRISHNAN | | T | RAGHUNATHAN | | MARAGATHAM ILLA NEW N | INDIA | Tamil Nadu | 600061 | 0000IN30135640022365 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Vanitha | Karthik | | Karthikeyan | D | | 1 Maruthi Street Muthulakshmi | INDIA | Tamil Nadu | 600064 | 0000IN30177410233653 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| K | S | SRIKANTH | K | SRIDHARAN | | P NO 4 JAIN NAGAR 2ND STR | INDIA | Tamil Nadu | 600064 | 0000IN30290248582832 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMESH | J | P | JOTHI | PRAKASH | | NO-3665 B- BLOCK MATHUR | INDIA | Tamil Nadu | 600068 | HK01201910100906617 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| UDHAYA | KUMAR | R | RAMALINGAM | | | 6 T V N STREET LAKSHMIPUI | INDIA | Tamil Nadu | 600071 | HK01204470004410909 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SUJATHA | S | | NAGOORSAMY | | | OLD NO 72 NEW NO 5 SELVA | INDIA | Tamil Nadu | 600071 | 0000IN30163741127573 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| G | L | PRAKASH | GLOKAMANAIDU | | | 2 PANDIT NEHRU STREET KA | INDIA | Tamil Nadu | 600071 | 0000IN30177413533512 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JEYARAMAN | JEYANTHI | | JAYARAMAN | SRINIVASALU | | NO 3 VALLALAR NAGAR 6TH | INDIA | Tamil Nadu | 600072 | 0000IN30177412703992 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| C | LAKSHMI | | K | P | CHANDRASEKARAN | PLOT NO 3, GROUND FLOOR | INDIA | Tamil Nadu | 600073 | 0000IN30021410922841 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VASUDEVANG | | | GOVINDAN | | | C 07. JUBILEE FLATS ARASAN | INDIA | Tamil Nadu | 600073 | 0000IN30169610452806 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SUNDARA | RAMAN | SUDHA | DURAISAMY | | | 16/7 SURIAMMAN KOIL STRE | INDIA | Tamil Nadu | 600075 | 0000IN30177410713371 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJA | GOPALAN | P | PARTHA | SARATHYR | | NEW NO 8 KARIKALAN STRE | INDIA | Tamil Nadu | 600075 | 0000IN30302854712363 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| R | SATHISH | KUMAR | THIRUVENKATA | | | NO 21 SIVA VISHNU KOIL STI | INDIA | Tamil Nadu | 600078 | HK01204470006237092 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| R | MAHMOODA | | NA | | | 11,BANK OF BARODA COLON | INDIA | Tamil Nadu | 600078 | 0000000000HKR0032525 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAMAMURTH | BABU | | NA | | | 1028 68TH STREET 11TH SECT | INDIA | Tamil Nadu | 600078 | 0000000000HKR0042910 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| H | SANTHI | | VENKATRAMAN | ESWARAN | | D 147 F HIG FLATS RAJAMAN | INDIA | Tamil Nadu | 600078 | 0000IN30021411577375 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MANORAMA | DEVI | MUNDHRA | MANGILAL | | | NO.12, THOLASINGAM STREI | INDIA | Tamil Nadu | 600079 | HK01201090001617625 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| RAKESH | JAIN | S | SWARUPCHANI | TILOK | CHANDJAIN | NO. 8, AYYAMUDALI ST, SOW | INDIA | Tamil Nadu | 600079 | HK01203970000015415 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| B | THULASI | | B | MANICKAVASAGAM | | OLD NO. 27, NEW NO. 32 AYA | INDIA | Tamil Nadu | 600079 | HK01205040000002024 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| G | SURESH | KUMAR | NA | | | 8 SUBBARAYA NAICKEN LAN | INDIA | Tamil Nadu | 600079 | 0000000000HKG0000505 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HEMALATHA | J | | NA | | | C/O R J JAYANTILAL CHALL | INDIA | Tamil Nadu | 600079 | 0000000000HKH0018083 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HITESH | KUMAR | GVYAS | GHANSHYAML | P | VYAS | FLAT NO 16 KRISHNA MANSI | INDIA | Tamil Nadu | 600079 | 0000IN30163740462320 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AMICHAND | | | KHUMAJI | | | NO 10/14 KASI CHETTY LANI | INDIA | Tamil Nadu | 600079 | 0000IN30189510806096 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| D | VIVEK | | NA | | | 1A LAKSHMI FLATS NEW NO | INDIA | Tamil Nadu | 600083 | 0000000000HKD0000657 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| THIAGARAJA | PICHAIROBERT | | NA | | | 3/ 26, 10TH AVENUE, ASHOK | INDIA | Tamil Nadu | 600083 | 0000IN30226910181452 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| V | ARUNACHALAM | | NA | | | 72/65 POES GARDENS, CHEN | INDIA | Tamil Nadu | 600086 | 0000IN30226910156461 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SUNDARA | RAJAN | N | NA | | | PLOT 220 RAMAKRISHNA NA | INDIA | Tamil Nadu | 600087 | 0000000000HKS0254903 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUGANYA | G | | GURUMOORTHY | D | | 73 ANBU NAGAR 8TH STREET | INDIA | Tamil Nadu | 600087 | 0000IN30163740423469 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BADRINATH | KRISHNA | | NA | | | 29-W PARK DUGAR RAMAVA | INDIA | Tamil Nadu | 600089 | 0000000000HKB0266239 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJKUMAR | M | | MAYAN | | | 5/4 ANNAI ILLAM NATESAN | INDIA | Tamil Nadu | 600089 | 0000IN30089610410495 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEVENDRA | SINGH | RAJPUT | HARNARAYAN | SINGH | RAJPUT | L AND T ECC DIVISION P B N | INDIA | Tamil Nadu | 600089 | 0000IN30177415241057 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IDIMANNAN | N | | NA | | | NO 16 5TH STREET GOVINDA | INDIA | Tamil Nadu | 600091 | 0000000000HKI0254828 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| V | SANKARANARAYANAN | | SANKARANARA | IYER | VENKATARAMAN | FLTNO:H-004,PREMIER GRIH | INDIA | Tamil Nadu | 600092 | HK01201130000114054 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| LOKESH | KUMARB | | BHAKTHAVACHALAMPT | | | SASTHA NILAYAM 15/35/2 | INDIA | Tamil Nadu | 600092 | 0000IN30334010000855 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRAMANIANMMR | | | MUTHURMLLMR | | | 28,THIRUVENKADA SAMY ST | INDIA | Tamil Nadu | 600093 | 0000IN30059710047022 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| A | R | BALAJI | RAGHAVAN | | | OLD NO 39 NO F 1 AMEER JO | INDIA | Tamil Nadu | 600094 | HK01203600001206081 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMBASIVAM | | | SANKARAN | | | 28/33 KANNIYAPPAN STREET | INDIA | Tamil Nadu | 600094 | HK01205350000162219 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| A | PALANI | | NA | | | NO 16 WAHAB SAHIB STREET | INDIA | Tamil Nadu | 600094 | 0000000000HKA0000486 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PANDIMADEV | V | | VELLAICHAMY | | | NEW NO-35 OLD NO-16 NEHI | INDIA | Tamil Nadu | 600094 | 0000IN30160410417444 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIKASH | KALI | DEY | BIJAN | KUMAR | DEY | CIVIL DET 1ST YEAR DR MGR | INDIA | Tamil Nadu | 600095 | HK01203600001265982 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| T | PRABAGARAN | | THIYAGARAJAN | | | 1/49 3RD CROSS SALAI GANG | INDIA | Tamil Nadu | 600095 | 0000IN30021412899755 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AMARNATH | PRABHAKAR | | R | PRABHAKAR | | A 2 B BLOCK JAINS ANUMITA | INDIA | Tamil Nadu | 600096 | 0000IN30021410524336 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| B | GUNA | SHEKHAR | B | ANANDA | REDDY | H.NO.13-2, SAMUDHARIA CO | INDIA | Tamil Nadu | 600099 | HK01203500000228141 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MOHANAVALLI | | | SHANKAR | | | OLD NO 137 NEW NO 45 MAI | INDIA | Tamil Nadu | 600099 | HK01203600001003034 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GIRIDHAR | SUKUMARAN | | SUKUMARAN | | | 1307 A 7TH CROSS STREET FL | INDIA | Tamil Nadu | 600099 | 0000IN30226913031595 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| S | EKANTHALINGAM | | ESUBBIAH | | | NO:6,SAIRAM NAGAR THIRD | INDIA | Tamil Nadu | 600100 | HK01201090002358371 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAN | DOSS | | SANKARAN | | | NEW 130 VELACHERI MAIN I | INDIA | Tamil Nadu | 600100 | HK01201910100417001 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURAMAN | A | R | RAMASWAMYIYER | | | NO.136, PALM RWD, THIRD M | INDIA | Tamil Nadu | 600100 | 0000IN30226911677305 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAYALAKSHM | SRINIVASAN | | NA | | | 255/6 PIONEER COLONY WES | INDIA | Tamil Nadu | 600101 | 0000000000HKJ0268559 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| S | MAHALAKSHMI | | V | SIVAKUMAR | | 249/5, FIRST FLOOR PIONEER | INDIA | Tamil Nadu | 600101 | 0000IN30021412006946 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| PRESCILLA | LOBO | | NA | | | 426/1 GROUND FLOOR T N H | INDIA | Tamil Nadu | 600102 | 0000000000HKP0038230 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PANDIARAJ | D | | DHARMASEELAN | | | 22/40 POOMBUKAR STREET R | INDIA | Tamil Nadu | 600106 | HK01203600001230030 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMKUMAR | K | | KRISHNAN | | | NO 2 SAKUNTHALAM ST SRI | INDIA | Tamil Nadu | 600109 | HK01203600000858242 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| K | RAVI | | KUMARATHATHACHARIKS | | | PLOT NO-10/22, VEMBULIAM | INDIA | Tamil Nadu | 600114 | HK01204470003232575 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SEKAR | | | PONNUSAMY | | | NO.12/23 NEW COLONY KOD | INDIA | Tamil Nadu | 600116 | HK01201910101816201 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | MURUGAN | | MUTHUSAMY | | | 4 5 1 SRIRAMNAGAR KARAM | INDIA | Tamil Nadu | 600116 | 0000IN30051319131096 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| T | R | KBALAJISURE | RAMA | KRISHNAN | NS | SSL GREEN PARK BLOCK - | INDIA | Tamil Nadu | 600116 | 0000IN30163760046007 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRAN | S | REDDIAR | SENBEGAPERU | T | REDDIAR | DOOR NO.2/830 B, 1ST FLOOR | INDIA | Tamil Nadu | 600117 | HK01301930002245828 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JANAKI | V | | VENKATRAMAN | R | | NO 11 PERUMAL KOIL STREET | INDIA | Tamil Nadu | 600117 | 0000IN30051317233936 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| VINCENT | DE | PAULM | S | MICHAEL | | 174 I STREET M R NAGAG KO | INDIA | Tamil Nadu | 600118 | 0000000000HKV0055589 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHAGAR | BHUVANESWARI | | SOMASUNDARAM | | | R 5/4 VALLUVAR CAMP NCT | INDIA | Tamil Nadu | 600120 | 0000IN30177412461197 | Amount for unclaimed an | 42.40 | 16-JUL-2018 |
| ALOKKUMAR | CHAND | | SHISHIRKUMAR | CHAND | | FLAT NO-404,TERRA 1,PRIME | INDIA | Tamil Nadu | 600122 | 0000IN30021412231239 | Amount for unclaimed an | 139.20 | 16-JUL-2018 |
| K | RAJESHWARI | | NARAYANAMU | KRISHNAMURTHY | | HOUSE OF HIRANANDANI BI | INDIA | Tamil Nadu | 600130 | 0000IN30177410536247 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOLUR | BAGYANATH | PILLAI | KOLUR | BAGYANATHA | PILLAI | O NO 246 N NO 23 PERUMAL | INDIA | Tamil Nadu | 601103 | 0000IN30177414187805 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SELVAKUMA | S | | SUBRAMANI | | | 2/152, KALATHI STREET NEW | INDIA | Tamil Nadu | 601201 | 0000IN30089610336213 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NARAYANAN | VIJEESH | | NARAYANAN | | | 43 BALAJI NAGAR MINJUR CI | INDIA | Tamil Nadu | 601203 | HK01203230000280388 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRAMANIA | M | R | RAMA | NARAYANAN | MS | 90/32 MINJUR NEAR MNJ BUS | INDIA | Tamil Nadu | 601203 | 0000IN30163760031466 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVEENVISH | R | T | THULASIDASS | | | OLD NO 1/39 NEW NO 665 PE | INDIA | Tamil Nadu | 602024 | 0000IN30169612152189 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| IMMANUVEL | D | | DAVID | THANGADURAI | | NO 4/329 ANNA ST GERUMG | INDIA | TAMIL NADU | 602101 | HK01204470005429947 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| J | SHEELA | | VENKATASAMY | | | NO 27 SRI KRISHNANAGAR C | INDIA | TAMIL NADU | 602103 | HK01203600000962239 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| R | PREMKUMAR | | RAMU | | | NO 2/282 PADASALAI ST CHI | INDIA | Tamil Nadu | 602105 | HK01203600000962661 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| B | VAIDEHI | | R | BHASKARAN | | 109 9TH AVENUE KALPAKKA | INDIA | Tamil Nadu | 603102 | 0000000000HKB0059464 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KRISHNARAJ | VENKATACH/ | SRIRAM | M | SRIRAMAN | | 51 FIRST AVENUE DAE TOWN | INDIA | Tamil Nadu | 603102 | 0000IN30177416280103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | RAMA | KRISHNAVEN | SUKUMARAN | | | BLOCK B, FLAT NO 201 RED R | INDIA | Tamil Nadu | 603103 | 0000IN30039416398306 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANNABIRAN | SURESH | | KANNABIRAN | | | Anambakkam Village And Post | INDIA | Tamil Nadu | 603107 | HK01202990005917136 | Amount for unclaimed an | 28.40 | 16-JUL-2018 |
| SIVA | ANANTHI | C | CHOKALINGAM | | | NO 6 17 LIG NH 1 CHOLAN ST | INDIA | Tamil Nadu | 603209 | HK01301930001198173 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BHASKAR | NALDU | G | V | RN | GUNTIPALLI | 8 128 M R PALLI SRINAGAR C | INDIA | ANDHRA PRADESH | 500001 | HK01201330000388962 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| S | GOKILAM | | S | KUMARESAN | | 24 MAILAM ROAD INDIRA N/ | INDIA | Tamil Nadu | 604001 | 0000IN30037810303145 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PARINATHAN | B | | BALARAMAN | | | 34D/2A THENNAMARA SAL/ | INDIA | Tamil Nadu | 604001 | 0000IN30169611199115 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | JAIRAJESHKUMAR | | VIJAYARAJ | JAIN | | NO 14 MANIAM KANDASAM | INDIA | Tamil Nadu | 604001 | 0000IN30177415740874 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | SUDHAKAR | | PONDURANGAN | | | OLD NO 55/2 NEW NO 15 MA | INDIA | Tamil Nadu | 604002 | 0000IN30037810283902 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RATHINAVEL | KRISHNAMURTHI | | RATHINAVELU | | | 16/5 PERIYA KAVARAI STREE | INDIA | Tamil Nadu | 604407 | 0000IN30177411652918 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PALANISELV/ | R | | RAMALINGAM | | | D NO 5A BLOCK 5 T MELAKA | INDIA | TAMIL NADU | 604704 | HK01204470003537747 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| NAKKEERAN | | | MARIMUTHU | | | 107 CANTEEN STREET PONDI | INDIA | Pondicherry | 605001 | HK01203500000798702 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MUGUNDAN | | | MOORTHY | | | NO 25 ROZE DR THOPPE VAN | INDIA | Pondicherry | 605001 | 0000IN30177412140277 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SENTHIL | KUMAR | G | GANGATHARAI | S | | NO.6, INDRA GANDHI STREE | INDIA | Pondicherry | 605003 | 0000IN30163740596388 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAJAMANICK | SIVARAJ | | RAJAMANICKAM | | | 37, SALAI STREET, MUTHIYAI | INDIA | Pondicherry | 605003 | 0000IN30226910396785 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GOPALAKRISI | P | | PURUSHOTHAMAN | | | 15, VINAYAGAR KOIL STREET | INDIA | Pondicherry | 605005 | 0000IN30163740379166 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| R | DAKSHINA | MOORTHI | NA | | | 260 PERIYAR SG ASHOK NAG | INDIA | Pondicherry | 605008 | 0000000000HKR0267754 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANJAY | B | NAYGANDHI | NA | | | 18 8TH CROSS RAJAJI NAGAR | INDIA | Pondicherry | 605008 | 0000000000HKS0012494 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHREERAM | EKANATH | PAWALE | EKANATH | PAWALE | | C64 RAJIV GANDHI NAGAR K | INDIA | Pondicherry | 605008 | 0000IN30021412552271 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| S | PADMA | | RAMAKRISHNAN | | | NO 36 GREEN GARDEN STREI | INDIA | Pondicherry | 605008 | 0000IN30051317865068 | Amount for unclaimed an | 75.20 | 16-JUL-2018 |
| MEENAKSHI | MUTHURAMAN | | P | MUTHURAMAN | AYYAPPAN | NO 1 3RD CROSS STREET ABI | INDIA | Pondicherry | 605008 | 0000IN30108022252616 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | SREEDHARAN | | SANKARAN | | | NO 15 SECOND CROSS RAJAJI | INDIA | Pondicherry | 605008 | 0000IN30108022710515 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANNAMALAI | SAMBATH | | ANNAMALAI | | | NO 129 3RD CROSS STREET SI | INDIA | Pondicherry | 605009 | HK01205350000448813 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIKHIL | GOLECHA | | PRAKASH | GOLECHA | | NO 21 PANDIAN STREET KAN | INDIA | Pondicherry | 605011 | HK01202990001813348 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KANDASAMY | MURUGAN | | KANDASAMY | | | NO 20 II CROSS STREET RAINI | INDIA | Pondicherry | 605011 | HK01203600000914446 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRA | V | | R | VELMURUGAN | | 10 LIC OFFICE NEW SARAM P | INDIA | Pondicherry | 605013 | HK01203440000481208 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SGAYATHRI | | | TSIVA | KUMAR | | CHANAKYA APARTMENTS B | INDIA | Pondicherry | 605013 | 0000IN30108022328116 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CANAGARAD | C | | S | COQUILANSAMY | | 10 THIRUVARANGAMILLAM | INDIA | Pondicherry | 605013 | 0000IN30267930359007 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| D | DHATCHINAMOORTHY | | DHANAPAL | | | 16 METTU STREET NETTAPAK | INDIA | Tamil Nadu | 605106 | 0000IN30051316284316 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| N | NASAR | | SHEIK | NAWAD | | NO 2 ,3RD CROSS STREET LOU | INDIA | Tamil Nadu | 605110 | 0000IN30163740633744 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARIPRASATI | V | | VAITHILINGAM | | | OLD NO 1/51, NEW NO 1/58 I | INDIA | Tamil Nadu | 605202 | 0000IN30017510641398 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANGARAJAN | N | | NAGARAJAN | | | OLD NO 5/759 NEW NO 3/876 | INDIA | Tamil Nadu | 605601 | 0000IN30163741222755 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | MANI | | MUNUSAMY | | | 41 COLLEGE ROAD KEELPERU | INDIA | Tamil Nadu | 605602 | HK01203600000896808 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KALUVARAY/ | GNANAVEL | | KALUVARAYAN | | | 67 C/O SARAVANA FARM SEI | INDIA | Tamil Nadu | 605602 | HK01205350000069141 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BALAKUMAR/ | R | | RAJENDRAN | PIRUMAL | PILLAI | WARD 7 MINVARIYA COLON | INDIA | Tamil Nadu | 605602 | HK01301930001015595 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| ARUL | SUDHAHAR | P | PICHAI | PILLAI | AD | NO 125,TEACHERS NAGAR P/ | INDIA | Tamil Nadu | 605602 | 0000IN30017510457506 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRABAKARAN | V | | VENKATACHALAPATHY | | | DEVAN COMPLEX 786, KALL/ | INDIA | Tamil Nadu | 605702 | 0000IN30017510549586 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| S | PALANIVELU | | SUBBARAYAN | | | 8 MEENATCHINAGAR NGGO | INDIA | Tamil Nadu | 605757 | 0000IN30177416203098 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| D | SIVASUBRAMANIAN | | DURAISAMY | | | 1/56 39 NORTH STREET V SAT | INDIA | Tamil Nadu | 606001 | HK01204470006306970 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTHI | JEYARATHI | T | GILBERT | A | | NO 72, ANNA STREET PUDUP | INDIA | Tamil Nadu | 606001 | 0000IN30017510348286 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | MEGALA | | NEELAKANDAN | | | 182 KADAI VEETHI VRIDHAC | INDIA | Tamil Nadu | 606001 | 0000IN30051319237409 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| KARTHIK | R | | RANGARAJ | | | 7/A THIRUVALLUVAR 2ND S | INDIA | Tamil Nadu | 606001 | 0000IN30163741195002 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PRAVEENKUM | R | | RAMANUJAM | T | | 70 38 VAISIYAR STREET MANC | INDIA | Tamil Nadu | 606104 | HK01304140001482143 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEZHIYAN | S | | SUBRAMANIYAN | | | DOOR NO 1/364 EAST STREET | INDIA | Tamil Nadu | 606106 | 0000IN30017510545718 | Amount for unclaimed an | 144.00 | 16-JUL-2018 |
| JAFFER | ALI | S | SHAMSUDEEN | | | 452 KESAVALU NAGAR KALL | INDIA | Tamil Nadu | 606202 | HK01203280000025959 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | NAGARAJAN | | NA | | | 5TH UPSTAIRS G K M BUILDI | INDIA | Tamil Nadu | 606202 | 0000000000HKS0261558 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GOPALAKRISI | B | | BALARAMAN | K | | 70 NADU THAKKA KALLAKU | INDIA | Tamil Nadu | 606202 | 0000IN30017510120778 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAVICHANDF | D | | DHANDAPANI | K | AV | OLD NO 65, NEW NO 133 BAZ | INDIA | Tamil Nadu | 606202 | 0000IN30017510224392 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MANOHARAN | M | | MUTHIYALU | P | M | NO 1 B/5 MANIGUNDU STRE | INDIA | Tamil Nadu | 606202 | 0000IN30017510268818 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KATHEEYAJAMA | | | MOHAMEDUSEAN | | | 4, MOHAMADIYAR STREET A | INDIA | Tamil Nadu | 606202 | 0000IN30017510496597 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| BALAKRISHN. | P | | PANDURANGAN | | | PORAPADA KURICHI VILLAC | INDIA | Tamil Nadu | 606202 | 0000IN30017510608524 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | THIRUMOORTHY | | SUBRAMANIAM | | | KATTUKOTTAI PAKKAMPAD | INDIA | Tamil Nadu | 606301 | 0000IN30290247420965 | Amount for unclaimed an | 384.00 | 16-JUL-2018 |
| S | VENKATA | SUBRAMANIA | S | SUBRAMANIAN | | No. 15-C/6, ANNA NAGAR, TI | INDIA | Tamil Nadu | 606601 | HK01203900000002161 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NARENDRAN | N | | NATARAJAN | | | OLD NO 87 NEW NO 104 THIR | INDIA | Tamil Nadu | 606601 | HK01204470003979458 | Amount for unclaimed an | 34.40 | 16-JUL-2018 |
| JAYASEELAN | BALAJI | | JAYASEELAN | | | 23 C 3 VIVEKANANDAR STRE | INDIA | Tamil Nadu | 606601 | 0000IN30169611309032 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANGANATH | DHAVAMANI | | RANGANATHAN | | | 294 METU STREET DURGAIN/ | INDIA | Tamil Nadu | 606604 | 0000IN30169611336117 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| SETHURAMAN | V | | VENKATESAN | | | OLD NO 35 NEW NO 49 PUDU | INDIA | Tamil Nadu | 606705 | 0000IN30051319234197 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| N | KRISHNAN | | S | NAGAMANI | | 671 MAIN ROAD MANGALAN | INDIA | Tamil Nadu | 606752 | 0000IN30039415551784 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | SANGEETHA | USHARANI | PALANIVEL | | | NO 36 II CROSS DOWLATH N/ | INDIA | Tamil Nadu | 607001 | 0000IN30021412749713 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KRISHNAN | | | SESHADRI | | | 129 ANNA NAGAR CUDDALC | INDIA | Tamil Nadu | 607001 | 0000IN30226912350085 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BABU | T | | VENKATARAM/ | THANBUSAMY | | 193 NELLIKUPPAM MAIN RO. | INDIA | Tamil Nadu | 607002 | 0000IN30051313315178 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| J | NISAR | AHAMED | M | K | JOHNY | 55/17 PERIYA KANGANAN KI | INDIA | Tamil Nadu | 607002 | 0000IN30163740819104 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| VELU | KAMAKSHI | | VELU | | | 15 A SIVASAKTHI NAGAR PA | INDIA | Tamil Nadu | 607002 | 0000IN30177411412805 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJARAM | BALAJI | | RAJARAM | | | SURAPPA NAICKEN CHAVAI | INDIA | Tamil Nadu | 607002 | 0000IN30177411555608 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| DINESH | KUMAR | | BALAKRISHNAN | | | 15/4 KOVALAN STREET CUDI | INDIA | Tamil Nadu | 607003 | 0000IN30371910533646 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDIRA | DEVI | T | SANJEEVI | | | 12/2, FIRST CROSS STREET K I | INDIA | Tamil Nadu | 607302 | 0000IN30017510662474 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | VISHNUPRIYA | SUBRAMANIA | SUBRAMANIAM | | | NO 4 RAGAVENDRA AVENUI | INDIA | Tamil Nadu | 607401 | HK01204470003097739 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KRISHNARAJ | L | | LAKSHMINARA | REDDIAR | | 1 78, THOKKANAMPAKKAM | INDIA | Tamil Nadu | 607402 | 0000IN30163740359395 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| R | MURALI | | RAJARAM | | | D-24, THANTHAI PERIYAR RC | INDIA | Tamil Nadu | 607801 | HK01203900000066355 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| G | MURUGESAN | | GANESAN | | | NO. 61 BALAJI NAGAR MANI | INDIA | Tamil Nadu | 607802 | 0000IN30108022715578 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANANTHI | BHOOVENDRAN | | BHOOVENDRAN | S | C | NO 47 C, TYPE III QUARTERS I | INDIA | Tamil Nadu | 607803 | 0000IN30017510183260 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NATARAJAN | G | K | KIRUPANTHI | | | B 22, BOMBAY CRESENT STRE | INDIA | Tamil Nadu | 607803 | 0000IN30017510601333 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | JHANSI | LAKSHMI | A | CH | RAMESHBABU | 16 A TYPE II QTRS BLOCK - 6 | INDIA | Tamil Nadu | 607803 | 0000IN30021411840527 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| R | USHA | | M | RAJENDRAN | | 83 C TYPE III QUARTERS BLOC | INDIA | Tamil Nadu | 607803 | 0000IN30135620405307 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SURESH | M | | MUTHURAMAN | | | E 42 KAMARAJ SALAI BLOCK | INDIA | Tamil Nadu | 607803 | 0000IN30163741212002 | Amount for unclaimed an | 236.00 | 16-JUL-2018 |
| SRINIVASAN | L | | LAXMANAN | R | | 20-C, TYPE-II QTRS, BLOCK-7, | INDIA | Tamil Nadu | 607803 | 0000IN30226910921364 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| IRUDAYARAJ | A | | AROCKIASAMY | K | | SAMATTIKUPPAM VRIDHACI | INDIA | Tamil Nadu | 607804 | HK01204470003011071 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| R | ASHOK | KUMAR | RAMASAMY | | | 9/5 SATHAPADI STREET CHII | INDIA | Tamil Nadu | 608001 | 0000IN30039416003268 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| S | RENGADURAI | | SELVANARAYANAN | | | DEPT OF CHEMICAL ENGG FI | INDIA | Tamil Nadu | 608002 | 0000IN30290244890959 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RM | RAMANATHAN | | A | RAMANATHAN | | MANAGER ICICI BANK LTD C | INDIA | Tamil Nadu | 608201 | 0000IN30018312815436 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRIRAM | S | | A | S | PILLAI | PALLAVARAYAN PET KALUK | INDIA | Tamil Nadu | 609001 | HK01202890000602243 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| R | SANKARAN | | RANGAN | | | 38/14 RAILWAY CROSS ROAD | INDIA | Tamil Nadu | 609001 | HK01204470004081082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | GANAPATHY | | KRISHNAMOORTHY | | | 47 KALLARAI THOPPU ST MA | INDIA | Tamil Nadu | 609001 | HK01204470006344081 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| MATHIYALAC | M | | MUNIYANDI | V | | DOOR NO 1/203 A SRINIVAS/ | INDIA | Tamil Nadu | 609001 | 0000IN30017510225502 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| LALITADEVI | MEHTA | | KANHIYALAL | MEHTA | | NO 18 RAM NAGAR RAM NA( | INDIA | Tamil Nadu | 609001 | 0000IN30131321202769 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIVAJI | SAIT | N | NAMADEVKATKAR | | | NO 5 TOWN EXTENSION TOW | INDIA | Tamil Nadu | 609001 | 0000IN30131321215368 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVICHANDF | R | | NA | | | 12, VASIKI ILLAM PUNUKESW | INDIA | Tamil Nadu | 609002 | HK01203840000415022 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NATARAJAN | V | | VEERAPPAN | N | | 34 SOUTHSALIYA STREET, KC | INDIA | Tamil Nadu | 609002 | HK01204470000960991 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KALAISELVI | M | | MUTHU | RASU | | NO 1/44 KOORAINADU MAYI | INDIA | Tamil Nadu | 609002 | 0000IN30177411746837 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJAN | R | | RAJAKANNU | VELU | | B/8 1 CAUVERY NAGAR MAY | INDIA | Tamil Nadu | 609003 | HK01203600000832306 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KUMAR | P | | PALANISAMY | C | | NO 30 CHETTY STREET PORA | INDIA | Tamil Nadu | 609307 | 0000IN30017510555980 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KARTHIKESAI | R | | RENGASAMY | | | NO 14 9TH CROSS MMG NAG | INDIA | Pondicherry | 609602 | HK01304140003377019 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANMUGAN | S | | SAMBANDAM | T | ST | NO 9, JAULI CHETTY STREET | INDIA | Pondicherry | 609602 | 0000IN30017510337709 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SEVARKODIY/ | A | | ARUNACHALAM | | | NO 16/1 SRI LAKSHMI KALY/ | INDIA | Pondicherry | 609602 | 0000IN30017510551042 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| M | MOHAMED | HAJAMARAIC | MOHAMED | SULTAN | | NO 13 VANDIKARA STREET K | INDIA | Pondicherry | 609602 | 0000IN30021413844522 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SENTHILKUMAR | | | NARAYANASAMY | | | 8 PERUMAL KOIL NORTH STI | INDIA | Tamil Nadu | 609604 | HK01204470005871843 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| U | KRISHNAVENI | | ULAGANATHAN | | | 58 SOUTH ST KEEZHAMANAI | INDIA | Tamil Nadu | 609604 | HK01204470006360756 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SINGARAVELI | R | | RAMALINGAM | | | NO 78, MAIN ROAD VIZHITH | INDIA | Pondicherry | 609607 | 0000IN30017510336494 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ARUNASALAN | V | | VENKATACHAL | A | | NO 15, SOUTH STREET PADU | INDIA | Tamil Nadu | 609703 | 0000IN30017510224317 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SATHYA | A | | THIYAGARAJAN | | | NO 15, SOUTH STREET PADU | INDIA | Tamil Nadu | 609703 | 0000IN30017510566386 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| A | NATARAJAN | | ASOKAN | | | 18/11 VOC STREET TIRUVARU | INDIA | Tamil Nadu | 610001 | 0000IN30021411237411 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | BALU | | NSOCKALINGAM | | | 2/121, THIRU VI KA NAGAR F | INDIA | Tamil Nadu | 610051 | HK01201090001926440 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KANNAN | S | | SELVARAJ | V | | 6/68 A, PANAIMEDU SIKKAL | INDIA | Tamil Nadu | 611001 | 0000IN30017510479588 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDIRA | MOGAN | D | DANASEKARAN | | | 15, SIVAN SANNATHI VELIPF | INDIA | Tamil Nadu | 611001 | 0000IN30017510562567 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | ARUNACHALAM | | GSETHURAMAN | | | 12,NETTI VELAIKKARA STREI | INDIA | Tamil Nadu | 611001 | 0000IN30220110383923 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| MOHAMED | HUSSAIN | MARICARA | AHAMEDMAIDI | MARICAR | | TS3/2211, RICE MILL SANDU I | INDIA | Tamil Nadu | 611002 | 0000IN30017510639258 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| A | SELVAKUMAR | | AMBIKAPATHY | | | KIRAN PONDY CHEMICALS I | INDIA | Tamil Nadu | 611002 | 0000IN30177410471860 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMASAMY | SANKARAN | | NA | | | 3-102 AGRAHARAM RADHAN | INDIA | Tamil Nadu | 611109 | 0000000000HKR0254902 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| REVANI | PATTAN | SHETTY | PARVATHAPPA | M | | OLD NO 37/2 NEW NO 66/2 P | INDIA | Tamil Nadu | 612000 | HK01203840001158591 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| K | S | SANGUNATH | NA | | | 66 B LALBAHADUR SHASTRI | INDIA | Tamil Nadu | 612001 | HK01201060001980921 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SELVAKUMAF | G | | GNANASABAPA | R | | OLD NO 23 NEW NO 4 CHAK/ | INDIA | Tamil Nadu | 612001 | 0000IN30131321123264 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| T | R | RAGHURAMA | RAMASAMY | | | 18 VADAKKUMATHAPPATHI | INDIA | Tamil Nadu | 612001 | 0000IN30177416702171 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| S | AROCKIA | SAMY | A | SUSAI | | NO 806 NORTH STREET MUTI | INDIA | Tamil Nadu | 612401 | 0000IN30021413376689 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMAR | K | | KRISHNASAMY | | | OLD NO.3, NEW NO.31 GANA | INDIA | Tamil Nadu | 613001 | HK01204040000026517 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| K | VARADARAJAN | | KRISHNASWAMY | | | 67 6TH STREET BALAJI NAGA | INDIA | Tamil Nadu | 613001 | HK01204470003150697 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| K | KUMAR | | KRISHNASAMY | | | OLD NO 3 NEW NO 3 SOUTH | INDIA | Tamil Nadu | 613001 | 0000IN30039416493735 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| P | SUBRAMANIAN | | PERAMBALAM | | | PLOT NO 15 ELISA NAGAR NI | INDIA | Tamil Nadu | 613005 | 0000IN30021413183812 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| C | SURESH | KUMAR | CHANDRASEKA | GUPTA | | A - 5 KANNAN NAGAR 4 TH ( | INDIA | Tamil Nadu | 613007 | HK01201860000316335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| U | DEVENDRAN | | UDAYA | CHANDRAN | | 208 / A RAILWAY COLONY TI | INDIA | Tamil Nadu | 613007 | 0000IN30021413208840 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | KUMARAN | | SHANMUGAM | | | 76 A ARULANTHDHAMMAL I | INDIA | Tamil Nadu | 613007 | 0000IN30021413354971 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| THENMOZHI | VISWANATHAN | | THIRUNAVUKKARASU | | | NO 25, LIC NAGAR EXTENSIC | INDIA | Tamil Nadu | 613007 | 0000IN30023912959219 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANTHI | V | | VENKATARAMAN | | | NO.3/2016 AYYANKULAM TI | INDIA | Tamil Nadu | 613009 | HK01201090003768220 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SINGARAVELI | THAYUMANA | SWAMY | SINGARAVELU | | | NO 2547 SOUTH MAIN STREE | INDIA | Tamil Nadu | 613009 | 0000IN30177410493387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | S | | SAMIAYYA | K | | 24, SOUTH METTU STREET V/ | INDIA | Tamil Nadu | 613403 | 0000IN30017510614119 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAHUL | HAMEED | S | SIKKANDER | | | 3 17 MARIAMMAN KOIL STRI | INDIA | Tamil Nadu | 613403 | 0000IN30226912376524 | Amount for unclaimed an | 33.60 | 16-JUL-2018 |
| GANDHI | C | | CHELLAIYAN | | | ILLAHI STREET, KORADACHI | INDIA | Tamil Nadu | 613703 | HK01201090002931756 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| K | MOHAN | | KALIMUTHU | | | C 3 P P MISSION NATARAJAP | INDIA | Tamil Nadu | 614001 | 0000IN30039413499240 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| JOHARA | BANU | NM | NACHAN | MOHAMED | YAKUB | NO 1/A/A 2 JANNATH STREI | INDIA | Tamil Nadu | 614012 | 0000IN30290243916416 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| T | DHEIVENDRAN | | THANGAVELDEVAR | | | 3 143 SAMUTHAYAM VIL PAL | INDIA | Tamil Nadu | 614017 | HK01203600000261579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANBALAGAN | R | | RAJU | | | VARAVUKKOTTAI KATTUR (I | INDIA | Tamil Nadu | 614019 | HK01201260000069451 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MERCY | J | | JOHNCLARANS | | | NO 97 B HOSPITAL ROAD WA | INDIA | Tamil Nadu | 614101 | HK01304140005913214 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SIDIQUEBATC | ABDULRAZACK | | ABDULRAHMAI | ABDULRAZACK | | 11 NEHRU NAGAR 4TH ST AY | INDIA | Tamil Nadu | 614201 | 0000IN30226913049773 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| M | NIZAR | AHAMED | MOHAMED | SULTHAN | | 36 MELA PETTAI ST AYYAMP | INDIA | Tamil Nadu | 614201 | 0000IN30226913164153 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| T | SADIKALI | | A | TAJUDEEN | | 2-446 TAP HALIMA GARDEN | INDIA | Tamil Nadu | 614303 | 0000IN30039413460002 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | D | SARAVANAKU | DURAIRAJAN | | | PERIYAKOTTAI ATHANUR M | INDIA | Tamil Nadu | 614403 | 0000IN30290244916973 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| S | SOUNDARRAJAN | | SARIYAKKUTTY | | | 1/23 PINNAVASAL PERAVUR | INDIA | Tamil Nadu | 614601 | 0000IN30051317495085 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | NAGURAN | | NA | | | RAJA SAT ICE LAND PUDUKK | INDIA | Tamil Nadu | 614616 | 0000000000HKV0042956 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ARULMOZHI | M | | MUTHU | SAMY | | NO 5 P W D BUNGLAW STREI | INDIA | Tamil Nadu | 614704 | 0000IN30177415455556 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | SUBANDHINI | | SUBANDHINI | | | NO 40 FOURTH CROSS JOTHI | INDIA | Tamil Nadu | 614904 | HK01201320000960246 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| J | JACQULINE | | NA | | | 70 ST MARY S THOPE TEPPAK | INDIA | Tamil Nadu | 620002 | 0000000000HKJ0269061 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| S | DHANALAKSHMI | | R | SOMASUNDARAN | | 50 A, KILEDAR STREET, TEPP/ | INDIA | Tamil Nadu | 620002 | 0000IN30331510013713 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| D | KATHIRVEL | | DURAISAMY | | | OLDNO. 8 A, NEW NO.24, RAJ | INDIA | Tamil Nadu | 620003 | 0000IN30331510001572 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | P | SARAVANAN | R | PALAMVELU | | 7 THAMBIRAN STREET T V K( | INDIA | Tamil Nadu | 620005 | 0000000000HKS0048831 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ARUNACHAL. | N | | NACHIMUTHU | A | | NO 7 PANKAJAM COLONY SI | INDIA | Tamil Nadu | 620006 | 0000IN30017510061388 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| P | NARMATHA | | PREM | KUMAR | | 48 - A NADUGUJILI STREET D | INDIA | Tamil Nadu | 620008 | HK01201860000147581 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| VARATHARAJ | R | | RAJENDRAN | | | NO:6/A, AGRAHARAM DHAI | INDIA | Tamil Nadu | 620008 | HK01204040000007025 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTHOSH | SIVANATHAN | | SIVANATHAN | | | C/O MP DHURUVASALU NO | INDIA | Tamil Nadu | 620008 | 0000IN30051318303312 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | KALIBULLAH | | MOHAMMED | HANIFA | | OLD NO. 28/63, NEW NO. 155, | INDIA | Tamil Nadu | 620008 | 0000IN30331510001984 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | KARUNANIDHI | | O | PONNUSAMY | | 1/4,SOWBAGYA COMPLEX AI | INDIA | Tamil Nadu | 620010 | 0000IN30163740756002 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNDARAM | A | | ANNAM | P | | NO 1/B, MANGALAM COLON | INDIA | Tamil Nadu | 620013 | 0000IN30017510348357 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARAVINTH | G | | GOPAL | K | | NO 1, SHREE LAKSHMI NAG/ | INDIA | Tamil Nadu | 620013 | 0000IN30017510491262 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRAN | K | | KRISHNAMOOR | N | | 36, KAVAL KARA STREET TEN | INDIA | Tamil Nadu | 620017 | 0000IN30017510365796 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| THIRUMURUC | T | | M | THIRUVENGADAM | | S/O THIRUVENGADAM 5, 3RI | INDIA | Tamil Nadu | 620017 | 0000IN30021414055513 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MAHALAKSH | C | | KARUPPAIYAPILLAI | | | 1-1, WARD 51, VIDHVAPPAN/ | INDIA | Tamil Nadu | 620017 | 0000IN30226911268267 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | RAVI | | SUBBIAH | P | | NO.11C, SASTHRI ROAD, ANK | INDIA | Tamil Nadu | 620018 | HK01201090003401791 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | RAJAGOPALAN | | NA | | | C-96 N FORT STATION ROAD | INDIA | Tamil Nadu | 620018 | 0000000000HKS0019106 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RANGKANAT | | | VEERA | VENKATAKRISHNAN | | C 161 UPSTAIRS 9TH CROSS E. | INDIA | Tamil Nadu | 620018 | 0000IN30021412680506 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VISWANATH/ | S | | SUNDRAMPILLAI | | | NO:24. SRIRAM NAGAR 1st ST | INDIA | Tamil Nadu | 620019 | HK01204040000009590 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAGIMAI | RANI | BEENA | SELVARAJ | | | NO 24 SHANMUGAM STREET | INDIA | Tamil Nadu | 620021 | 0000IN30189510487778 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SELVAM | R | | RAJUCHINNASAMY | | | 8/177 THUVAGUDIMALLAI(S | INDIA | Tamil Nadu | 620022 | HK01201090000699222 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYALAKSH | R | | RAJAMANICKAI | A | | 10, SAYAKKARA STREET THU | INDIA | Tamil Nadu | 621010 | 0000IN30017510264494 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MURUGANAN | D | | MUNUSAMY | DHARMALINGAM | | 35A/9 SOWDAMBIKA STREET | INDIA | Tamil Nadu | 621010 | 0000IN30017510583966 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SARMA | S | | SUBRAMANIAN | | | 1/171 N NO 1/233 PAGALAVA | INDIA | Tamil Nadu | 621014 | HK01204470006198043 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| DURAISAMY | N | | NAGARASAN | | | 1A BLOCK NO 2 KANNANOO | INDIA | Tamil Nadu | 621206 | HK01204470005269085 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| R | GEETHA | | GOVINDAN | | | OLD NO 58A NEW NO 30 KAD | INDIA | Tamil Nadu | 621207 | 0000IN30039416524283 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VELUSAMY | SAMPOORANAM | | VELUSAMY | | | NO 01, ANDAPURAM ROAD K | INDIA | Tamil Nadu | 621207 | 0000IN30169611108802 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| S | VINAYAGAM | | NALLATHAMBI | SELLAYA | | DOORNO . 23-E, CHINDHAMA | INDIA | Tamil Nadu | 621211 | HK01201090001611809 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VIJAYAKUMA | N | | NALLUSAMY | | | OLD NO 230/D, NEW NO 129 S | INDIA | Tamil Nadu | 621212 | 0000IN30017510603005 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| MOOKKAN | RAJ | | RAMASAMY | MOOKKAN | | B10 SRI PANDURENGA APART | INDIA | Tamil Nadu | 621216 | 0000IN30037810251306 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PUSHARANI | | | PRABHAHARAN | | | 271 RAJIVNAGAR MANAPARA | INDIA | Tamil Nadu | 621306 | HK01202890000686563 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SIVACHIDAMBARAM | | | CHINNAKKANNU | | | 837 A POOCHIPATTI VIRALIM | INDIA | Tamil Nadu | 621316 | HK01202890000992413 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| BABU | T | | THANGARAJ | M | | 1/8, MARIYAMMAN KOIL STI | INDIA | Tamil Nadu | 621653 | 0000IN30334010028219 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANIVEL | ANANDAN | | MANIVEL | | | OLD NO:59A20,NEW NO:1/87 | INDIA | Tamil Nadu | 621704 | HK01202300000531482 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABOORVASAM | S | | SRINIVASAN | | | OLD 2 74E NEW NO 2 541 VAL | INDIA | Tamil Nadu | 621704 | HK01304140003467208 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SURESH | KUMAR | RAUT | SITARAMJI | RAUT | | REDIPALAYAM MANGALANI | INDIA | Tamil Nadu | 621704 | 0000IN30169612146547 | Amount for unclaimed an | 98.00 | 16-JUL-2018 |
| R | SENTHILKUMAR | | RAMACHANDRAN | | | OLD NO 1 / 274 C NEW NO 1 | INDIA | Tamil Nadu | 621708 | 0000IN30135620448740 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| EMAN | ALI | K | KADER | MEERAN | | DOOR NO 119 A/3 MUSLIM ST | INDIA | Tamil Nadu | 621712 | 0000IN30017510436545 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUGANANTH. | D | | DURAIKANNU | | | GOUDLUR KUNNAM PERAM | INDIA | Tamil Nadu | 621713 | HK01201060001525281 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| ANBUSELVAN | ARJUNAN | | ARJUNAN | | | OLD NO 2/44D1 NEW NO 2/2 | INDIA | Tamil Nadu | 621714 | 0000IN30169611375542 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NAGALRAJU | K | | KALIYANNAN | | | G1/14, I C L COLONY T S N N. | INDIA | Tamil Nadu | 621730 | 0000IN30334010027915 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VASUKI | PARTHIBAN | | NPARTHIPAN | | | 3056, EAST 2ND STREET, PUDI | INDIA | Tamil Nadu | 622001 | HK01201090000604437 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VALLIAPPAN | MV | | VALLIAPPAN | | | TSNO 710 NORTH SECOND ST | INDIA | Tamil Nadu | 622001 | 0000IN30017510404007 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| G | DEVI | | VARATHARAJU | | | 98 LAKSHMI NAGAR PUDUK | INDIA | Tamil Nadu | 622001 | 0000IN30021414060221 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KALPANA | R | | RAMANATHAN | S | V | 3123 EAST 2ND STREET PUDU | INDIA | Tamil Nadu | 622001 | 0000IN30131320815145 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | SANKAR | | PERUMAL | | | NO.1256 NORTH THIRD STREI | INDIA | Tamil Nadu | 622001 | 0000IN30163740788647 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VIJAYALAKSH | MOORTHY | | R | K | MOORTHY | 580 NORTH 4TH STREET PUDI | INDIA | Tamil Nadu | 622001 | 0000IN30177410698688 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWAMINATH. | S | | SHANMUGAM | | | OLD NO.50/1 NEW NO.1705 P | INDIA | Tamil Nadu | 622002 | 0000IN30163741209202 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHANTHY | R | | RAMASAMY | | | 45, EZIL NAGAR, . . PUDUKOT | INDIA | Tamil Nadu | 622005 | HK01201160000019633 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MOHANASUNDARI | | | T | GNANA | SEKARAN | NO40 A/1 GM ILLAM GANDH | INDIA | Tamil Nadu | 622301 | 0000IN30177410741380 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANGEETHA | M | | A | MATHIVANAN | | NO 30 A ATHIRAM PATTI KUI | INDIA | Tamil Nadu | 622409 | 0000IN30177415171637 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJAH | S | | SELVAKUMAR | | | 363, PALLATHUPPATTI, PANC | INDIA | Tamil Nadu | 622505 | 0000IN30226911299498 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| P | THENAAPPAN | | NA | | | 40/41 HOSPITAL ST KOTTAIY | INDIA | Tamil Nadu | 623106 | 0000000000HKP0254884 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SRINIVASAN | R | | RAMU | | | OLD NO 4/1B NEW NO 4/10 T | INDIA | Tamil Nadu | 623407 | 0000IN30177415487504 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| C | VIJAYSHANTHI | | CHANDRA | BOSE | | OLD NO.47 NEW NO:22 VANA | INDIA | Tamil Nadu | 623501 | HK01201090002621221 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| B | DULZY | CRUZ | CRUZ | DALMIDA | IRUDAYARAJ | 18-G,JUSTIN COLONY, RAMA | INDIA | Tamil Nadu | 623501 | HK01204470001773643 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| NAGANATHA | MALLIKA | | NAGANATHAN | | | OLD NO 4 NEW NO 7, MARIA | INDIA | Tamil Nadu | 623501 | 0000IN30226911507908 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BRINDHA | S | | SARAVANAPERUMAL | | | 275 VANDIKARA STREET, RAI | INDIA | Tamil Nadu | 623501 | 0000IN30226912153553 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| S | RAMESHKUMAR | | SAIVADURAI | GURUSAMY | | 2/1888-23, SETHUPATHY NAC | INDIA | Tamil Nadu | 623503 | HK01204470001270667 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SELVAM | M | | MUTHUSAMY | | | 3 3059 RAMNAGAR PATTANA | INDIA | Tamil Nadu | 623503 | 0000IN30226912382766 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUDALAI | | | MUTHAIAH | | | 50/18 OLD POLICE LANE RAM | INDIA | Tamil Nadu | 623526 | 0000IN30163740758799 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| R | RAMESHKANNAN | | RAMACHANDRAN | | | NO.15, MARUDURKATTI, P A | INDIA | Tamil Nadu | 623608 | HK01201090003774306 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ARUNACHAL. | ARUMUGAM | | ARUMUGAM | | | OLD NO 7/300A, NEW NO 37 I | INDIA | Tamil Nadu | 623701 | HK01201090003293831 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIDHYA | B | | SETHURAMAN | BOOMINATHAN | | 7/314 B, WEST STREET MANJA | INDIA | Tamil Nadu | 623701 | 0000IN30017510633605 | Amount for unclaimed an | 142.80 | 16-JUL-2018 |
| ARUNACHAL. | A | | ARUMUGAM | | | OLD NO 7/300 A, NEW NO 37 | INDIA | Tamil Nadu | 623701 | 0000IN30017510638817 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | SRINIVASAN | | NATARAJAN | | | D.NO.14/222, SELLIAMMAN K | INDIA | Tamil Nadu | 623704 | HK01201090002773803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANNAN | J | | JANAKIRAMAN | | | OLD NO 3/450 MUDUKULATH | INDIA | Tamil Nadu | 623704 | HK01201910100915824 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| H | JEYA | | RAMASAMY | | | OLD NO. 11/174 F NEW NO. 9 | INDIA | Tamil Nadu | 623704 | HK01201910101504358 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PARAMESWAI | SANKARAN | | NA | | | 167 EAST CAR STREET DINDIC | INDIA | Tamil Nadu | 624001 | 0000000000HKP0018175 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JACKULINE | SHEELAJSM | | JAMES | | | CLERK INDIAN BANK NEHRU | INDIA | Tamil Nadu | 624001 | 0000IN30163740886860 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMARDEEN | K | | KADER | MOIDEEN | | OLD NO 41A NEW NO 7 DHAI | INDIA | Tamil Nadu | 624001 | 0000IN30163741126935 | Amount for unclaimed an | 700.00 | 16-JUL-2018 |
| VARADHARAJ | VIMALA | | VARADHARAJAN | | | OLD NO 81 NEW NO 68 NEHR | INDIA | Tamil Nadu | 624001 | 0000IN30169611608842 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUGANYA | S | | VENKATACHALAM | | | M1-156 R M COLONY 12TH CR | INDIA | Tamil Nadu | 624001 | 0000IN30177414052933 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SYED | ALI | FATHIMAKM | MOHAMED | JAKKIRIYA | S | NO 44, ROSALI ILLAM ANNA | INDIA | Tamil Nadu | 624002 | HK01204760000043131 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BASKARAN | KRISHNAN | | KRISHNAN | RANGASAMYPILLAI | | 108 MUTHUALAGU PATTY DI | INDIA | Tamil Nadu | 624002 | HK01304140003929791 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| S | CHITHRA | | VISWANATHAN | JANARTHANAN | | 27 SPENCERS COMPOUND DI | INDIA | Tamil Nadu | 624003 | 0000IN30307710418224 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| K | VENKATESWARAN | | S | KALIYAMOORTHY | | DOOR NO 84 AIRPORT NAGA | INDIA | Tamil Nadu | 624005 | 0000IN30177416007487 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SIVARAMAN | BRINDHA | | SIVARAMAN | S | TN | 1.16.40 SIR C.V.RAMAN STERE | INDIA | Tamil Nadu | 624202 | 0000IN30169611465416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOHARAN | D | | DURAISAMY | ASARI | | NO 5/1/7, BHARATHI STREET | INDIA | Tamil Nadu | 624208 | 0000IN30169610749532 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| B | SUBRAMANIAM | | BADE | GOUNDER | | 9/62 SAKTHINAYAKKANPAT | INDIA | Tamil Nadu | 624306 | 0000IN30039414412913 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | S | ILANGOVAN | VENKATRAMAN | SEENI | | OLD NO. 2/200, NEW NO 2/20 | INDIA | Tamil Nadu | 624401 | 0000IN30220110668263 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| P | M | KELANGOVAI | KALIAPPAN | | | NEW NO. 20, (OLD NO. 59) AD | INDIA | Tamil Nadu | 624601 | HK01201640000158189 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | MAREMUTHU | | ARUMUGAM | | | OLD NO.9,NEW NO.6 ADIVAR | INDIA | Tamil Nadu | 624601 | HK01205670000072040 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIDHARANS | | | SUBRAMANIAM | | | 132, SOUTH CAR STREET PAL. | INDIA | Tamil Nadu | 624601 | 0000IN30169610313925 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEVIK | | | KARUPPIAHK | | | NO 560, WARD NO 2 NETAJI I | INDIA | Tamil Nadu | 624601 | 0000IN30169610940636 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| R | Rohini | | Rajasekaran | | | D NO 10/22-B 3RD CROSS STR | INDIA | Tamil Nadu | 624601 | 0000IN30177410228906 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| K | KALIMUTHU | | KAMATCHI | CHETTIAR | | LANARA BANU POOLAMPAT | INDIA | Tamil Nadu | 624613 | 0000IN30039412591175 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| P | BALASUBRAMANI | | PERIYASAMY | | | 1/96 KAVERIYAMMAPATTI O | INDIA | Tamil Nadu | 624619 | 0000IN30177415585248 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MALLIKARJUI | S | | SHANMUGAM | | | F1 1 ALAMBADI MINES PO RA | INDIA | Tamil Nadu | 624620 | 0000IN30307710128202 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RATHINAM | | | VELAYUTHAM | | | 21 T N H B N S PURAM PO AT | INDIA | Tamil Nadu | 624701 | HK01204470003121224 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KN | UMAYAL | | NA | | | 61 NAVABATHKANA STREET | INDIA | Tamil Nadu | 625001 | 0000000000HKK0018171 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| J | RAMESH | KUMAR | JUGRAJI | | | 165 WEST MASI STREET 4TH F | INDIA | Tamil Nadu | 625001 | 0000IN30163740983673 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| VAIRAMANI | S | | TSURIYA | NARAYANAN | | 8,CHITRANJAN STREET, KAM | INDIA | Tamil Nadu | 625002 | HK01206400000010562 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| K | VARADHARAJAN | | K | M | KRISHNAMOORTHY | 55-A GANDHIJI STREET ALAC | INDIA | Tamil Nadu | 625003 | HK01203840000122092 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | RAVI | | MAHADEVAN | | | " MAHALAKSHMI " 1A/1 VAS | INDIA | Tamil Nadu | 625003 | 0000IN30039411657487 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRINIVASAN | S | | SUBRAMANIAN | K | | 64 , ALAGUSUNDARAM NAG | INDIA | Tamil Nadu | 625003 | 0000IN30163740385064 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BALUSWAMY | VEERASWAMY | | NALLAMUTHU | NAIDU | BALUSWAMY | NO.G G2,VANYA BLOCK AGR | INDIA | Tamil Nadu | 625003 | 0000IN30169611142545 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRAN | T | S | SUBBRAMAIER | | | 6, KEELAMATHUR PALLIVAS | INDIA | Tamil Nadu | 625009 | 0000IN30163740266334 | Amount for unclaimed an | 364.00 | 16-JUL-2018 |
| MAYILSELVAI | U | | ULAGANATHAN | | | OLD NO-NEW NO-6 PONMEN | INDIA | Tamil Nadu | 625010 | 0000IN30089610447063 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEVI | K | S | RAVI | K | S | PLOT NO 1 131 A PARAMESW | INDIA | Tamil Nadu | 625012 | 0000IN30163741031936 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| ASHOK | RAM | R | RAJAGOPAL | | | 62 VISWANATHAPURAM MA | INDIA | Tamil Nadu | 625014 | 0000IN30051315167125 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KUBENDIRAN | G | J | JANARTHANAN | G | | NO 11A NESAVALAR COLON | INDIA | Tamil Nadu | 625014 | 0000IN30169611777744 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| REGINA | AROCKIAMAF | AS | MANICKAM | PILLAI | | OLD NO 4 NEW NO 9 TECHNI | INDIA | Tamil Nadu | 625016 | HK01304140006374675 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| N | RAMANATHAN | | NA | | | NO 15 KAMBAR STREET S S C | INDIA | Tamil Nadu | 625016 | 0000000000HKN0029265 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAVI | CHANDRAN | N | NA | | | 65 J/2 ARUNACHALAM 2ND S | INDIA | Tamil Nadu | 625016 | 0000000000HKR0268582 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| J | SANKARANARAYANAN | | M | JEGATHEESAM | PILLAI | P.NO 21 FIRST FLOOR WILLI | INDIA | Tamil Nadu | 625016 | 0000IN30108022406983 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | USHA | | S | ANANTHA | KRISHNAN | 13 SRI MEENAKSHI NAGAR P | INDIA | Tamil Nadu | 625017 | 0000IN30039413589028 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| T | R | VENKATESWA | T | V | RAJGOPAL | OLD NO 86 NEW NO 11 ARIN | INDIA | Tamil Nadu | 625020 | HK01201090000705581 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANNAN | M | | MANI | S | | NO.125,VIVEKANANDAR STR | INDIA | Tamil Nadu | 625020 | 0000IN30059710262166 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| BASKARAN | A | | ANJUGAM | S | | 3, POST OFFICE ROAD SUBBA | INDIA | Tamil Nadu | 625020 | 0000IN30163740262749 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| BALA | MURUGAN | S | SELVARAJ | | | OLD NO-A/5-265 NEW NO-378 | INDIA | Tamil Nadu | 625020 | 0000IN30311610611010 | Amount for unclaimed an | 38.80 | 16-JUL-2018 |
| SYED | MOHAMED | M | MOHAMED | GANI | | 253/834, TRICHY MAIN ROAD | INDIA | Tamil Nadu | 625106 | 0000IN30017510643385 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RATHINAVEL | R | | RAMASAMY | | | 26, KARUPPANAN STREET BC | INDIA | Tamil Nadu | 625513 | 0000IN30023910908624 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANIKANDA | P | | PARAMASIVAM | | | 17/5,SUBRAMANIAM KOIL N | INDIA | Tamil Nadu | 625513 | 0000IN30089610386162 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VEERAPUTHII | VINOBA | | VEERAPUTHIRA | SANKYA | | BANGARU NAICKER WEST ST | INDIA | Tamil Nadu | 625513 | 0000IN30169611632142 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| A | RAMASAMY | | ADAIKALAVAN | | | 213-E/18 NATTAMMAI COMP | INDIA | Tamil Nadu | 625516 | HK01203280000096328 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| THIRUVENKA | K | | KRISHNARAMA | R | | NO 12 AMBASAMUTHIRAM C | INDIA | Tamil Nadu | 625517 | 0000IN30189510463185 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALARVIZHI | A | | PERUMAL | | | 158, SOUTH STREET LAKSHM | INDIA | Tamil Nadu | 625530 | 0000IN30089610383775 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| K | PANJU | | JOTHIVEL | | | W 12 / D 49 JAWAHARLAL NI | INDIA | Tamil Nadu | 625531 | 0000IN30021415095255 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANICKAVAS | P | | PARAMASIVAN | | | M2/40, HOUSING BOARD ARA | INDIA | Tamil Nadu | 625531 | 0000IN30023911408478 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJEEVI | SELVAM | | SANJEEVI | | | D NO 10/10 E-10 MAMRATHU | INDIA | Tamil Nadu | 625532 | 0000IN30177413507954 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| T | S | EKANATHBAI | T | R | SUBBURAM | 266/2 MELA STREET MELAMA | INDIA | Tamil Nadu | 625603 | 0000IN30039413071829 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANAVALAN | S | | SWAMINATHAN | | | 16/4-2H, VILLA MARIA (L.B.S. | INDIA | Tamil Nadu | 626001 | HK01203840000179536 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| P | KANNAPIRAN | | POYYALWARSAMY | | | 14 (1) A L PERUMAI NAICKER | INDIA | Tamil Nadu | 626101 | HK01203500000782922 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANKARANAI | RAJAGOPAL | | NARAYANAN | SANKARANARAYANAN | | 35 PONNAGARAM STREET AI | INDIA | Tamil Nadu | 626101 | HK01203500000876206 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| G | ILANGKANNAN | | NA | | | 7 MUNIAPPAN KOIL ST ARUI | INDIA | Tamil Nadu | 626101 | HK01203840000434246 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATHEES | KUMARA | | AYYALUSAMY | | | NO 86 VADAMPOKKI STREET | INDIA | Tamil Nadu | 626101 | 0000IN30169610797306 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| B | ANNAPOORANAM | | BALASUBRAMANIAN | | | 184/9 SANKARAPANDIAPUR. | INDIA | Tamil Nadu | 626102 | HK01204470005179791 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MUTHUKALA | MUTHUMARI | | MUTHUKALAI | | | NO 329, L V K STREET SAMSI | INDIA | Tamil Nadu | 626102 | 0000IN30169611034049 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| P | SEENIVASAGAN | | PANDIARAJ | | | OLD NO:- 2/137, NEW NO:- 2/ | INDIA | Tamil Nadu | 626105 | HK01203840000106264 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| SUBRAMANIA | M | | C | MUNIYAN | | NO 218-B ANNA NAGAR 1st S | INDIA | Tamil Nadu | 626106 | 0000IN30189510455553 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOHARAN | SUBBAIAH | | SUBBAIAH | | | NAIDU STREET PALAYAMPA | INDIA | Tamil Nadu | 626112 | HK01203230000328505 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEETHA | S | | SEENIVASAN | | | 155 MUNIAMMAN KOVIL STR | INDIA | Tamil Nadu | 626117 | 0000IN30226912954512 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SVELANGOVAN | | | VALLIRAJAN | | | OLD NO.124B, NEW NO.422, K | INDIA | Tamil Nadu | 626123 | HK01201090001163912 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| P | VELMURUGAN | | PALANICHAMY | | | 284- A GNANAGIRI ROAD SIV | INDIA | Tamil Nadu | 626123 | 0000IN30039416054509 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | V | ELANGOVAN | S | VALLIRAJAN | | OLD NO 124 B NEW NO.422 K. | INDIA | Tamil Nadu | 626123 | 0000IN30163741162536 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| JEYANTH | KUMAR | J | D | JEYASEELAN | | 182-C GNANAGIRI ROAD SIVA | INDIA | Tamil Nadu | 626123 | 0000IN30163741243633 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| P | VINCENT | JEBARAJ | C | PALUCHAMY | | NO 2/397 BAHRATHI NAGAR | INDIA | Tamil Nadu | 626124 | 0000IN30189510754782 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| THIRUPPATHI | B | | BALASUBRAMA | G | | 34, RAMAKRISHNA PURAM, S | INDIA | Tamil Nadu | 626125 | HK01301740000074899 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GURUSAMY | A | | ARUMUGAM | P | | 27A, GANDHI NAGAR SRIVIL | INDIA | Tamil Nadu | 626125 | HK01301740000076064 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| M | SIVAKUMAR | | P | MUNIYANDI | | 53 A, KOONANKULAM SOUTI | INDIA | Tamil Nadu | 626125 | HK01301740000087304 | Amount for unclaimed an | 24.40 | 16-JUL-2018 |
| S | BASKARAN | | K | SETHU | | 1/83, SENKULAM STREET ATI | INDIA | Tamil Nadu | 626125 | HK01301740000090733 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| THANGARAJ | K | | KANDHAN | | | 2/128,KOTTAIPATTI SOUTH S | INDIA | Tamil Nadu | 626125 | HK01301740000099210 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KANAGARAJ | V | | VENKADKRISHI | NAICKER | | OLD NO 4/116 NEW NO 4/477 | INDIA | Tamil Nadu | 626128 | HK01203320004647353 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPINATH | SRIRAMULU | | SRIRAMULU | BALAKRISHNAN | | 87 N NO 157 NORTH STREET I | INDIA | Tamil Nadu | 626137 | 0000IN30290249459479 | Amount for unclaimed an | 328.40 | 16-JUL-2018 |
| JOTHIRAM | | | THIRUMENINATHAN | | | 3 1025 S R NAIDU NAGAR SAT | INDIA | Tamil Nadu | 626203 | HK01301930001125302 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| SELVARAJ | S | | SRINIVASAN | R | | 105, KAMATCHIAR STREET SA | INDIA | Tamil Nadu | 626203 | 0000IN30017510575320 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VEILUMUTHU | PONNUCHAMY | | M | VEILUMUTHU | | 8/17 BALABHAGYA NAGAR T | INDIA | Tamil Nadu | 627001 | 0000IN30177411910689 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| G | PUSPHA | | PERUMAL | | | PLOT NO 22 SECOND STREET | INDIA | Tamil Nadu | 627001 | 0000IN30189511067875 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| EDWARD | NESAMANI | ALBERTJ | A | N | JOSEPH | 23/2 ST PAUL'S ROAD PALAY | INDIA | Tamil Nadu | 627002 | 0000IN30039415780445 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MURUGAN | | | RENGASAMY | DOSS | | 3/11 SUNDARA MOORTHY N. | INDIA | Tamil Nadu | 627002 | 0000IN30177416797269 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHEIK | MOHIDEEN | A | PITCHAI | MOHIDEEN | ASANMOHIDEEN | 95A, M G P SANNATHI STREE | INDIA | Tamil Nadu | 627004 | 0000IN30163740808218 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| S | VEERABAGHU | | O | SETHURAMASUBRAMANIAM | | 75 BHARATHIYAR STREET TII | INDIA | Tamil Nadu | 627006 | HK01204470001354791 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JEGATHAMBI | S | | SHUNMUGA | SUNDARAM | | NO 84, ARAM VALARTHA PU | INDIA | Tamil Nadu | 627006 | 0000IN30163740753075 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| M | VANITHA | | VANITHA | | | NO 88 DRVIERS COLONY NGC | INDIA | Tamil Nadu | 627007 | HK01201320000597579 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOTHAI | EASWAR | | NA | | | C/O S GOMATHINAYAGAM I | INDIA | Tamil Nadu | 627007 | 0000000000HKK0030932 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MSANTHANA | SELVI | | CMURUGAN | | | D 37 /3RD CROSS STREET MA | INDIA | Tamil Nadu | 627011 | HK01202980000230150 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANITHA | S | | KANDASAMY | M | | G 4, SUBAM MAHARAJA A 43, | INDIA | Tamil Nadu | 627011 | 0000IN30017510437044 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALANI | K | | KIRUTTAIAN | | | PLOT NO 3, VISWARATHNA N | INDIA | Tamil Nadu | 627011 | 0000IN30017510548608 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMARESAN | M | | MOHAN | | | NO-856 2 ND CROSS STREET T | INDIA | Tamil Nadu | 627011 | 0000IN30039416462352 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| MELAVASI | M | | MADAKANNU | | | OLD NO 3/7, NEW NO 3/12 PI | INDIA | Tamil Nadu | 627012 | 0000IN30017510618494 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | JEYASUBALAKSHMI | | M | KAMALRAJ | | OLD NO-1-A NEW NO-1A SHA | INDIA | Tamil Nadu | 627103 | HK01203840001256709 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SIVARAMAN | T | V | V | T | VELANDY | HCC CO LTD KUNDANKULAI | INDIA | Tamil Nadu | 627106 | 0000IN30021411717443 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| S | SIVANANTHA | KUMAR | SANKARAN | A | | OLD NO5/97 NEW NO 5/40 P | INDIA | Tamil Nadu | 627106 | 0000IN30021414132600 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| A | ANTO | BENITUS | ANTONY | ARUL | GEORGE | NO 69A/10 FRANCIS STREET S | INDIA | Tamil Nadu | 627113 | 0000IN30177414594604 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| S | RAVITHA | | SUBBAIYA | | | 7/46 VISWANATHAPURAM L | INDIA | Tamil Nadu | 627114 | HK01203840001071166 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| A | SURIANARAYANAN | | ARUMUGAM | | | 25 B EAST CAR STREET VALLI | INDIA | Tamil Nadu | 627117 | HK01203840000650948 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| S | RAJA | | SUDALAIANDY | | | 60 YADAVAR SOUTH STREET | INDIA | Tamil Nadu | 627117 | HK01203840000747047 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| PAZHANISAM | M | | MARIYAPPAN | M | | 27, PERUMAL KOIL SOUTH CA | INDIA | Tamil Nadu | 627117 | 0000IN30017510602857 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ANTONY | ARULRAJ | | M | KERSONE | | 2/5/6 597 MAHILCHIPURAM | INDIA | Tamil Nadu | 627117 | 0000IN30021414123877 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ERAMESH | KUMAR | | NESWARAN | | | D-104, ANU VIJAY TOWNSHIP | INDIA | Tamil Nadu | 627120 | HK01202980000079106 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| S | PRABHA | | PERUMAL | PILLAI | | C-69 ANUVIJAY TOWNSHIP R | INDIA | Tamil Nadu | 627120 | HK01204470003780590 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| PREETI | JAIN | | UMESH | JAIN | | D 131 ANUVIJAY TOWNSHIP I | INDIA | Tamil Nadu | 627120 | HK01301930000856963 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| T | SELVENDRAN | | THIRAVIAM | | | 6/64 MOORTHY SAMY KOVIL | INDIA | Tamil Nadu | 627124 | 0000IN30177411164176 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| R | MURUGAN | | KAILASA | NADAR | RAMASAMY | NO 289 BLOCK 14 AMMAN KC | INDIA | Tamil Nadu | 627127 | HK01201910100552827 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| T | MURUGAN | | K | THIRUMALAI | NAMBI | 46, NORTH ST KOONTHAN KI | INDIA | Tamil Nadu | 627355 | HK01203840000574774 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAMASAMY | S | | SAPPANI | KONAR | | 60 SRINIVASA NAGAR SANKA | INDIA | Tamil Nadu | 627357 | HK01204470004191047 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| S | ESAKKIMUTHU | | SANKARA | NARAYANAN | | DOOR NO 6/43 A PUDU KIRA | INDIA | Tamil Nadu | 627401 | 0000IN30177414846755 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| S | RAJENDRAN | | SUDALAIYANDI | | | NO : 4/31 SOUTH STREET RAM | INDIA | Tamil Nadu | 627424 | HK01201060001825394 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| DHANALAKSI | V | | VANARAJ | | | NO 386, MAIN ROAD VIKRAM | INDIA | Tamil Nadu | 627425 | 0000IN30189510350177 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJKUMAR | P | | POTHIRAJ | | | OLD NO 9-56A, NEW NO 9-108 | INDIA | Tamil Nadu | 627753 | 0000IN30017510662964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NATARAJAN | | | PATCHIMUTHU | | | DOOR NO 50/57 SANKAR NA | INDIA | Tamil Nadu | 627756 | HK01204470002250046 | Amount for unclaimed an | 116.40 | 16-JUL-2018 |
| SANKARANAI | SHUNMUGASUNDARI | | ARUNACHALAM | SANKARANARAYANAN | | 145/A/2B RAILWAY FEEDER I | INDIA | Tamil Nadu | 627756 | 0000IN30177413460868 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VENKATESAN | S | | R | SANKARAPPAN | | NO 1/136 NADU STREET PERU | INDIA | Tamil Nadu | 627769 | 0000IN30177413282962 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| S | KRISHNAN | | SHANMUGASUNDARAM | | | NO 8 THENDRAL NAGAR ILA | INDIA | Tamil Nadu | 627805 | 0000IN30177412988849 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VARADHARAJAN | K | | KRISHNAMOORTHY | KM | | NO 7 NORTH CAR STREET SH | INDIA | Tamil Nadu | 627809 | 0000IN30169610621447 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVASAHAYA | SNG | | SAMUVEL | | | DOOR NO 2242, RAIL WAY FE | INDIA | Tamil Nadu | 627810 | 0000IN30163741242518 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | KOHILA | DEVI | S | SARAVANAN | | PLOT NO 32 KALIDASAN NA | INDIA | Tamil Nadu | 627811 | HK01304140000352181 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| M | MOHIDEEN | PICHAI | NA | | | 54 SOUTH KADAYA STREET T | INDIA | Tamil Nadu | 627811 | 0000000000HKM0027918 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHAHUL | HAMEED | R | RAHUMAN | KANI | | NO.95 MOUNT ROAD TENKA | INDIA | Tamil Nadu | 627811 | 0000IN30059710240083 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KRISHNAN | VEERAPANDIAN | | KRISHNAN | | | 34/10 N K J COMPLEX KRISHN | INDIA | Tamil Nadu | 627851 | 0000IN30177411404637 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| K | RAMANI | | KUNJURAMAN | | | O NO 4/3 P N NO 4/148 INDR | INDIA | Tamil Nadu | 627853 | 0000IN30177412488697 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| JABARULLAH | M | | MOHAMAD | KANIYAPPAN | | 9 JINNAH NAGAR 4TH STREE | INDIA | Tamil Nadu | 627855 | HK01204470005170098 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| IRULAPPAN | R | | RAMAIAH | | | DOORNO6/146, ATTUR STREE | INDIA | Tamil Nadu | 627858 | HK01204470000528187 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| SEETHALAKSI | A | | KANNAN | K | G | 8 7 29 N NO 14 9 9TH STREET S | INDIA | Tamil Nadu | 627859 | 0000IN30051319017352 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SOLOMON | P | | PONNIAH | | | NEW NO 18/7 7TH STREET SU | INDIA | Tamil Nadu | 627859 | 0000IN30163741216646 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SIVARAMAN | S | | SINGARAJA | V | | 51A/3 BOOPALRAJYER PURAI | INDIA | Tamil Nadu | 628001 | 0000IN30169611228783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJNI | TATIA | | PARASMAL | BAPNA | | 1C, 4, PERUMAL PURAM THO | INDIA | Tamil Nadu | 628001 | 0000IN30306910071055 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| S | KANAGALAKSHMI | | SUBRAMANION | | | 47E SANKARAPURAM TUTIC | INDIA | Tamil Nadu | 628002 | HK01204470003549727 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | POISOLLAMEIYAN | | A | SIVA | GURUNATHAN | OLD NO 126 N NO 12 NORTH | INDIA | Tamil Nadu | 628002 | 0000IN30177412977348 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GCSURUTHI | | | KMANIKANDAN | | | 3 D SELVIZER 2ND STREET TH | INDIA | Tamil Nadu | 628002 | 0000IN30306910094422 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VMAHENDRAN | | | RVENGADASAMY | | | 14C/2 MANI NAGAR TUTICO | INDIA | Tamil Nadu | 628003 | HK01202980000166537 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNAVEN | N | | NAVANEETHA | KRISHNAN | | 22C TOOVIPURAM 3RD STREE | INDIA | Tamil Nadu | 628003 | HK01301930001450944 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MAHALAKSH | R | | RATHAKRISHNA | R | | 34, CHIDAMBARA NAGAR III | INDIA | Tamil Nadu | 628003 | 0000IN30017510223890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | SANTHA | KUMAR | SIVARAMAN | | | OLD NO-10/1 NEW NO-13/1 C | INDIA | Tamil Nadu | 628003 | 0000IN30039416658589 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| A | ANITHA | | S | ANANTHARAJAN | | 21A/2 Ist FLOOR BOLDENPUR | INDIA | Tamil Nadu | 628003 | 0000IN30177410328616 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| M | VELLATHURAI | | S | MARIAPPAN | | 1/21 A 11 KADAR MEERAN N | INDIA | Tamil Nadu | 628006 | 0000IN30108022515677 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | THANGAPANDIAN | | ARUMUGAM | | | 2E BRAYANT NAGAR II STREI | INDIA | Tamil Nadu | 628008 | 0000IN30039416452639 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| LOGANATHA | N | | NAGALINGAM | | | 2 / 206 ASIRVATHANAGAR FI | INDIA | Tamil Nadu | 628008 | 0000IN30108022722222 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | SHANMUGAVEL | | P | VENKATACHALAPATHY | | 106 J/52 IIND STREET MILLER | INDIA | Tamil Nadu | 628008 | 0000IN30177411511199 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| A | SUBBIAH | PILLAI | ARUNACHALAM | | | 8/108, OLD KARNAM STREET | INDIA | Tamil Nadu | 628102 | 0000IN30021413178089 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | SATTANATHAN | | SIVASAILAM | | | 4/125/2 KAMARAJAR NAGAR | INDIA | Tamil Nadu | 628103 | HK01301930002437601 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAMAJAYAM | AMUDHA | | DURAIRAJ | | | 78 N NO 78 ILANGATTHAMM | INDIA | Tamil Nadu | 628202 | HK01204470001413595 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| KUTHALINGA | K | | KANTHIAH | | | 219, L F ROAD S R S GARDEN | INDIA | Tamil Nadu | 628202 | 0000IN30163740792053 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| G | VELAYUTHAM | | GOMATHI | NAYAGAM | PILLAI | 25 KALAYANA SUNDARA VIN | INDIA | Tamil Nadu | 628215 | 0000IN30177410587738 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IYAPPASAMY | P | | PERUMALSAMY | S | | 32/45 OTTANATHAM OTTAPI | INDIA | Tamil Nadu | 628302 | 0000IN30044111078123 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | SAMY | VR | RAMAKRISHNA | V | R | COTTON MERCHANT OTTAN | INDIA | Tamil Nadu | 628302 | 0000IN30131320240461 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SELVAKUMAR | MASILAMANI | | MASILAMANI | | | NO:4/1,NADUVAIKURICHI SA | INDIA | Tamil Nadu | 628401 | HK01203070000310201 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAMARAJAN | M | | MURUGAN | | | OLD NO. 8/149, NEW NO. 8/8 | INDIA | Tamil Nadu | 628401 | 0000IN30136410088760 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GURUNATHA | A | | AKKANNAN | | | NO-2/31 SAMINATHAM THO | INDIA | Tamil Nadu | 628402 | 0000IN30039418083461 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SETHURAM | S | | SUBBIAH | | | 3/3 B4, BHARATHI NAGAR 2N | INDIA | Tamil Nadu | 628501 | 0000IN30017510512540 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHANASEKAI | R | | RADHAKRISHN. | G | | OLD NO 53, NEW NO 32 MILL | INDIA | Tamil Nadu | 628501 | 0000IN30169611026332 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | PERUMALSAMY | | P | KRISHNASAMY | | 344/3, INAM MANIACHI, KOV | INDIA | Tamil Nadu | 628502 | HK01203500000155483 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMKUMAR | J | | JEYACHANDRAN | | | 6/2797 D1 MAIN ROAD OPP T | INDIA | Tamil Nadu | 628502 | HK01203600000916477 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURADHA | K | | KARUPPASAMY | | | 72/5 VINAYAKA NAGAR KOV | INDIA | Tamil Nadu | 628502 | HK01203600000967300 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NAMMALVAR | V | | R | VENKATASAMY | | 6 / 766 SRI VENKATESH BHAV | INDIA | Tamil Nadu | 628502 | 0000IN30021414501000 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| S | ARUMUGAM | | P | SHENBAGAM | | 21 G4 A KATHIRESAN KOVIL | INDIA | Tamil Nadu | 628502 | 0000IN30039415910188 | Amount for unclaimed an | 344.00 | 16-JUL-2018 |
| LAKSHMANA | T | | THIRU | PARKADAL | | 5/13C, PILLIYANMANAI-I NA | INDIA | Tamil Nadu | 628617 | HK01205670000166819 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| R | SARATHA | | J | RADHAKRISHNAN | | 1 SETHRABALAN STREET NA | INDIA | Tamil Nadu | 628617 | 0000IN30039415832799 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| A | PATTURAJ | | SAMUEAL | NADAR | ANTHONIMUTHU | 252A,VELAUTHAPURAM BLO | INDIA | Tamil Nadu | 628704 | HK01201090002612086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJEEVI | REGINA | MARY | SANJEEVI | | | OLD NO 33A5 NEW NO 77/5 F | INDIA | Tamil Nadu | 628716 | HK01203460000209986 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALAGIRI | SAMY | M | MADASAMY | | | SENNAMAREDDI PATTI-PO V | INDIA | Tamil Nadu | 628905 | HK01203840000853051 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMACHANDRANS | | | SANGAREDDIAR | | | 154/D VEMPUR POST ETTAIY | INDIA | Tamil Nadu | 628905 | 0000IN30169610874543 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| R | VENKATESWARAN | | RAMASAMY | | | OLD NO 3 /4 NEW NO 3/ 4 KI | INDIA | Tamil Nadu | 628908 | 0000IN30039416579717 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| J | DIJILASIR | | AJUSTINRAJ | | | 11A CHITHAMBARANATHAN | INDIA | Tamil Nadu | 629001 | HK01201090002223945 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PSURESH | SRINIVASAN | | MPADMA | RAJA | | 414/153G , SIVASAKTHI, NEW | INDIA | Tamil Nadu | 629001 | HK01202980000044837 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KKAMALA | | | MUTHAYA | KUMAR | | 153/3 'SURYA', COLLEGE ROA | INDIA | Tamil Nadu | 629001 | HK01202980000046074 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| S | BRIGHT | SELVIN | SELVARAJ | | | 99-KENNEDY STREET, NAGER | INDIA | Tamil Nadu | 629001 | HK01202980000096571 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| BBALAMURUGAN | | | RBALAKRISHNAN | | | 26,DENNISON STREET NAGEI | INDIA | Tamil Nadu | 629001 | HK01202980000179052 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PKANUTE | KAMAL | | CPETER | COREIRA | | 24/28 SAHOTHARAR STREET | INDIA | Tamil Nadu | 629001 | HK01202980000258567 | Amount for unclaimed an | 344.00 | 16-JUL-2018 |
| N | RAJAN | | NAYAGAN | SIROMONI | PERIA | 15 CHARLES MILLER ROAD N | INDIA | Tamil Nadu | 629001 | HK01203840001276531 | Amount for unclaimed an | 159.60 | 16-JUL-2018 |
| G | MURUGAN | | GANESAN | | | 7C NEHRU STREET NAGERCO | INDIA | Tamil Nadu | 629001 | 0000IN30039412870578 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANITHARAMI | C | | NATARAJAN | CHANDRAN | | NO 16/12 D DEVASAHAYAM | INDIA | Tamil Nadu | 629001 | 0000IN30131321231656 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PADMARAJAM | | | MADHAVENP | | | 153 G/414, SIVA SAKTHI NEW | INDIA | Tamil Nadu | 629001 | 0000IN30169610121192 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| R | Krishnakumari | | R | Sivarajan | | 153 H New Kumari Colony Josh | INDIA | Tamil Nadu | 629001 | 0000IN30177410183892 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NILOFER | BANU | R | RAHMATHULLA | V | I | 277 THIRUPATHI NAGAR C B | INDIA | Tamil Nadu | 629001 | 0000IN30177411824237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | PATIL | V | VILASRAO | | | 18-2A DEVASAHAYAM STREE | INDIA | Tamil Nadu | 629001 | 0000IN30226911562691 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABDUL | AZEEZR | | PSRAJA | | | OLD NO.18A,NEW NO.31, RAJ | INDIA | Tamil Nadu | 629002 | HK01202980000131664 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SNEELAMBARADHARAN | | | SANKARANARA | PILLAI | | 4 155 V G S NAGAR KANIY. | INDIA | Tamil Nadu | 629003 | HK01202980000194379 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KUMARI | SETHU | LAKSHMIBAII | RAVI | SANKARS | | 22, RAJALAKSHMI NAGAR PA | INDIA | Tamil Nadu | 629003 | 0000IN30169610331382 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| V | RAJENDRAN | | VARUVEL | NADAR | | 1A1-2 KUTHANKADU KONAM | INDIA | Tamil Nadu | 629004 | 0000IN30177410577296 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TVIJAYAKUMAR | | | PODIAN | NADAR | THANKAIAN | THANAN BHAVAN IDAICOD | INDIA | Tamil Nadu | 629152 | HK01202980000193930 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ZAKIR | HUSSAIN | S | SAYED | MOHAMED | | D NO 3-436 SHAMLA MAIN R | INDIA | Tamil Nadu | 629158 | 0000IN30163740993674 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| JJAMES | BABU | | JAYAPAL | EREMIAH | | BABU COTTAGE ALAMPARA. | INDIA | Tamil Nadu | 629170 | HK01202980000293513 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAN | BABU | T | P | N | TNADAR | AJAN BHAVAN VADHIAR KC | INDIA | Tamil Nadu | 629170 | 0000IN30163740726093 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SVASANTHAN | | | SSUBRAMONIA | PILLAI | | GANESH BHAVAN, NORTH S | INDIA | Tamil Nadu | 629171 | HK01202980000106234 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| L | AMSTRONG | | M | LAWRENCE | | PUNNAMOODU PUTHUKADA | INDIA | Tamil Nadu | 629171 | 0000IN30163741060343 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| L | ALVINPIOUS | | LAWRENCE | | | PULAYAN VILAI VEEDU PUN | INDIA | Tamil Nadu | 629171 | 0000IN30163741068537 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| RAMEESA | NAVAS | | SNAVAS | | | KABARADI NAJMA COTTAGE | INDIA | Tamil Nadu | 629173 | HK01201910100363841 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | AMUTHA | | KANNAPPAN | | | 17/28 RSN KANI PALACE, TH | INDIA | Tamil Nadu | 629175 | HK01204470000605772 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| P | SUBRAMONIA | PILLAI | PERUMAL | PILLAI | | PALACE ROAD PADMANABA | INDIA | Tamil Nadu | 629175 | 0000IN30177416735329 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| R | SUBRAMANIAM | | RAMASAMY | | | 87 A ASARIMAR STREET EATH | INDIA | Tamil Nadu | 629501 | HK01202980000188576 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ILAN | THENTAL | A | M | SCOTT | AROCKIASINGH | 17/416 AMAL ILLAM SWAMIN | INDIA | Tamil Nadu | 629702 | 0000IN30023911707455 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SATHASIVAM | THANAMMAL | | A | PAZHANI | | 3/92 THERAKAL PUTHUR TH | INDIA | Tamil Nadu | 629901 | HK01203840000472951 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMARANI | KUMARASWAMY | | KUMARASWAMY | | | 2/70 - 4E, ANBU NAGAR, KEE | INDIA | Tamil Nadu | 629901 | 0000IN30021414224014 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| NUMA | | | ALNAGAPPAN | | | NO:13, NEW NO:24, GANDHII | INDIA | Tamil Nadu | 630001 | HK01301740000081676 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATHYAKUM | R | | RETHINASABAPATHY | | | 1 2 MUTHURAMAN STREET K | INDIA | Tamil Nadu | 630001 | HK01304140005399384 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJULA | S | | SENTHAMARAI | KANNAN | | NO 73 JAWAHAR STREET NEV | INDIA | Tamil Nadu | 630001 | 0000000000HKM0064033 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GOWSICK | S | | SRINIVASAN | T | | DOOR NO 36/35 T T NAGAR T | INDIA | Tamil Nadu | 630001 | 0000IN30177410597721 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RETHINA | GANASAN | | R | SUBRAMANIAN | | NO 49 MELAOORANI VAIKKA | INDIA | Tamil Nadu | 630001 | 0000IN30177410928026 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | JAYASHREE | | R | KARTHIKEYA | PANDYAN | 18 VADIVEL MURUGAN ILLA | INDIA | Tamil Nadu | 630001 | 0000IN30177411269846 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | R | | RAMACHANDRAN | | | VELLAKKUNDAR STREET AM | INDIA | Tamil Nadu | 630001 | 0000IN30177413343533 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GUNASEELAN | A | | ATHINAMILAGI | | | NO 63 A 100 FEET ROAD KAR | INDIA | Tamil Nadu | 630001 | 0000IN30177414440087 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | VALLIAMMAI | | PALANIAPPAN | | | NO 17 C T N LANE KARAIKUI | INDIA | Tamil Nadu | 630001 | 0000IN30226913281886 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAMANATHA | VR | | VEERAPPAN | A | | 26 SUBRAMANIAPURAM 1ST | INDIA | Tamil Nadu | 630002 | 0000IN30044110257150 | Amount for unclaimed an | 1,160.00 | 16-JUL-2018 |
| D | LAKSHMI | | DWARAKANATHAN | | | 5 ARUNACHALAM CHETTIAI | INDIA | Tamil Nadu | 630002 | 0000IN30177411564627 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MURUGAN | | | SRINIVASAN | | | NO K 3 POLICE COLONY SEKI | INDIA | Tamil Nadu | 630002 | 0000IN30177414613012 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VEERAPPAN | RAMASAMY | VEERAPPAN | VEERAPPAN | RAMASAMY | | 5 AR STREET KANADUKATHA | INDIA | Tamil Nadu | 630103 | 0000IN30169611476706 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VINOTHKUM | V | | VIJAYAN | | | 12/23 NATARAJA MADAM KC | INDIA | Tamil Nadu | 630106 | 0000IN30177414430920 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| ALAGAMMAI | L | | LAKSHMANAN | | | 11-3127 DR AZHAGAPPA CHE | INDIA | Tamil Nadu | 630106 | 0000IN30177416512854 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| KR | SATHAPPAN | | N | KARUPPIAH | | NO: 5/41, MRK STREET, PALL | INDIA | Tamil Nadu | 630107 | HK01301740000114958 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SM | MUTHIAH | | SOMASUNDARAM | | | NO 281 KEELACH SEVAL PAT | INDIA | Tamil Nadu | 630205 | 0000IN30177416522191 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| G | MANGAYARKARASI | | KR | GANESAN | | 34-A LAKSHMI PURAM EAST | INDIA | Tamil Nadu | 630302 | HK01203840000094910 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| G | VENKATESAN | | GANESAN | | | 12 SAMYADI PERIYA KARUPP | INDIA | Tamil Nadu | 630302 | 0000IN30163741188497 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | SENTHILVEL | | SOMA | PILLAI | | DOOR NO 338 MELA STREET | INDIA | Tamil Nadu | 630307 | 0000IN30177414699701 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| MANICKAVAS | C | | SEVUGAPERUM | CHINNAIYA | | NO 22 KULALAR STREET SINC | INDIA | Tamil Nadu | 630502 | 0000IN30177413612196 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MANOHARAN | S | | L | SUBRAMANIAN | | 1-2-29A SELVA VINAYAKAR S | INDIA | Tamil Nadu | 630502 | 0000IN30177413631145 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| I | AROCKIASAMY | | SOOSAI | IRUTHAYARAJ | | 753 IDHAYA AIR TRAVELS UL | INDIA | Tamil Nadu | 630551 | HK01204470006195228 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JAMESRAJA | S | | SANTHIYAGU | | | 6 107 MUDUKKOORANI AND | INDIA | Tamil Nadu | 630551 | 0000IN30226913253873 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| T | KAVITHA | | K | THANGARAJ | | 436 GANDHI ROAD SIVAGAN | INDIA | Tamil Nadu | 630561 | HK01203840000456422 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| HASAN | ABDUL | KADER | IBRAHIM | | | NO 50 MURUGAPPAN STREET | INDIA | Tamil Nadu | 631001 | HK01203320001953781 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAMTA | SINGH | | RAJPAL | SINGH | | QNO B1 21 AKASH GANGA IN | INDIA | Tamil Nadu | 631006 | 0000IN30226912960449 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | PARTHEEBAN | | ARUMUGAM | | | 27 SCHOOL STREET KILVENK | INDIA | Tamil Nadu | 631051 | HK01203320003622375 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMAR | N | | C | NARASIMHAN | | OLD NO 29, NEW NO 18, M M | INDIA | Tamil Nadu | 631102 | 0000IN30163740538952 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VINOTHKUM | B | | BALASUBRAMANIAM | | | 23 MOOLATHAMMAN KOIL S | INDIA | Tamil Nadu | 631151 | HK01204470005049835 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| TAMILSELVI | S | | NADASAN | | | 134/B TYPE I CISF NDRF BN A | INDIA | Tamil Nadu | 631152 | 0000IN30177415297744 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MANIVANNA | N | B | KANIYAPPAN | BHUPALAN | | NO/136 NADU ST PODATURP | INDIA | Tamil Nadu | 631208 | 0000IN30051315321288 | Amount for unclaimed an | 204.00 | 16-JUL-2018 |
| PRASANNA | LAKSHMI | RD | DWARAKANATI | K | A | 73 DR. RADHAKRISHNA STRE | INDIA | Tamil Nadu | 631209 | HK01201090001808764 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| IMTEYAS | M | | MAHABUB | BASHA | | 13C/9 THERADI STREET KAN | INDIA | Tamil Nadu | 631501 | HK01204470002293234 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THULASIRAM | G | | GOVINDA | SAMY | | 68C/12, GOPAL SAMI- THOTT | INDIA | Tamil Nadu | 631501 | HK01204470004988280 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| E | KUMAR | | D | ETHIRAJAN | | 104/12A/4 MOONDRAM THIR | INDIA | Tamil Nadu | 631501 | 0000IN30039415342918 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| PANNEERSEL | K | | KUPPUSAMY | A | | 11/NEW NO 23, KUPPU STREE | INDIA | Tamil Nadu | 631502 | HK01201090000997821 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | V | RADHAKRISH | NA | | | 21 B BING KAMMALA STREET | INDIA | Tamil Nadu | 631502 | 0000000000HKK0268532 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | SANKAR | | S | SESHAN | | NO 72 (17 H) NARASINGAR ST | INDIA | Tamil Nadu | 631502 | 0000IN30163740765020 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| UMASELVAN | V | | VEDACHALAM | | | NO 89/82, VINAYAKAR KOIL | INDIA | Tamil Nadu | 631605 | HK01204470000884509 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| DHARANI | BABU | | ADHINARAYANAN | | | NO.18 V V KOIL STREET WAL | INDIA | Tamil Nadu | 631605 | 0000IN30163741226041 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| A | J | VIJAYAKUMA | JANAKIRAM | | | NEW NO.12 3RD CROSS STREI | INDIA | Tamil Nadu | 632001 | HK01201060001683966 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| A | S | KUPPURAMAI | SUBRAMANI | | | DOOR NO 1 MASILAMANI MU | INDIA | Tamil Nadu | 632001 | 0000IN30163740877078 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| K | GUNASEKAR | | A | KUPPAIAM | NAIDU | NO 3 1 ST MAIN ROAD 3 RD | INDIA | Tamil Nadu | 632002 | HK01201060000952016 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABRAHAM | MERENE | | ABRAHAM | | | 18 BRINDAVAN NAGAR BAG. | INDIA | Tamil Nadu | 632002 | 0000IN30177413933613 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| R | SRINIVASAN | | V | RAMAMOORTHY | | 68 PILLAIYAR KOIL ST THOTT | INDIA | Tamil Nadu | 632004 | 0000IN30177414551380 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KARTHIKEYANN | | | NADESA | CHETTIARR | | NO.6, 1ST WEST CROSS VELLC | INDIA | Tamil Nadu | 632006 | 0000IN30169610342887 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| N | KARTHIKEYAN | | N | RAMASAMY | CHETTIAR | NO 6, 1ST WEST KURUKU SAI | INDIA | Tamil Nadu | 632006 | 0000IN30226911142190 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | USHARAJ | | RANGANATHAI | RAMALINGAM | | NO 7/1 ITI ROAD BARANESW | INDIA | Tamil Nadu | 632007 | 0000IN30051316363457 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| S | KARTHIKEYAN | | SOUNDAR | RAJ | | NO 7/1 KATPADI ITI ROAD P. | INDIA | Tamil Nadu | 632007 | 0000IN30051316842783 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| S | SUNDARAMOORTHY | | SEETHARAMAN | | | PLOT.22, THIAGARAJAPURAM | INDIA | Tamil Nadu | 632009 | HK01203970000065034 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| RAJKAMAL | D | | DAKSHNAMOOI | M | | S/O DAKSHNAMOORTHY M | INDIA | Tamil Nadu | 632301 | 0000IN30021412351094 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MANIVANNANK | | | KESAVANR | | | OLD NO 9/A/3F THANIKACH | INDIA | Tamil Nadu | 632301 | 0000IN30169610856174 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| S | ANANDAN | | SARANGAPANI | | | NO-B-96 MULLIPATTU TNHB | INDIA | Tamil Nadu | 632316 | HK01201060001538113 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAMESH | P | | PARAMESWARA | N | N | NO. 5/34, KURINJI STREET RA | INDIA | Tamil Nadu | 632403 | 0000IN30136410081980 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| G | VINODKUMAR | | GUNASEKARAN | | | 65 ANNA NAGAR STREET 1 A | INDIA | Tamil Nadu | 632503 | 0000IN30021413524302 | Amount for unclaimed an | 580.00 | 16-JUL-2018 |
| J | THIRUMALAI | | JANAKIRAMAN | | | NO 128 PERUMAL KOIL STREI | INDIA | Tamil Nadu | 632505 | HK01203320003037082 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARAVANARA | R | | RAJAPPAN | | | NO 35/75 WALAJAPET THETT | INDIA | Tamil Nadu | 632513 | HK01203840001167659 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AMEETH | KHAN | | JABBAR | KHAN | | NO 29 RASHEETPET THIRD ST | INDIA | Tamil Nadu | 632515 | 0000IN30039417276429 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANI | N | S | SRIRAMAN | | | 3A, RASI ARUNACHALAM ST | INDIA | Tamil Nadu | 632602 | 0000IN30017510626848 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SARAVANAN | N | | NAGARAJAN | | | NO.142/NEW NO.311, CHENN | INDIA | Tamil Nadu | 635001 | 0000IN30023912845412 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SHALINI | S | | SARAVANAN | | | NO.311, CHENNAI SALAI NEA | INDIA | Tamil Nadu | 635001 | 0000IN30023912932780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANNAN | R | | RAMAN | | | DOOR NO.4/495 MEL SOMARI | INDIA | Tamil Nadu | 635002 | 0000IN30023912125337 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| M | UDAYAKUMAR | | MURUGAN | | | 415 A KARAKUPPAM VILLAG | INDIA | Tamil Nadu | 635104 | HK01204470005629731 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| JAIKUMAR | THIAGARAJAN | | THIAGARAJAN | RAMASAMY | | NO6 NEW ASTC HUDCO NEA | INDIA | Tamil Nadu | 635109 | HK01203600000296802 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| E | VENKATESAN | | ETHIRAJULU | | | NEW NO 22/326 OLD NO 321, | INDIA | Tamil Nadu | 635109 | HK01204470001151271 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| A | VASANTHI | | ALAGESAN | | | 85/126-64D MINNAGAR 1ST F | INDIA | Tamil Nadu | 635109 | HK01204470002024345 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ABDULRAHIM | R | D | RAJESAB | K | D | DOOR NO L-273 NEW A S T C | INDIA | Tamil Nadu | 635109 | 0000000000HKA0053018 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHA | SURESH | | SURESH | KUMAR | MS | NO 2, MAHALAKSHMI NAGA | INDIA | Tamil Nadu | 635109 | 0000IN30017510365746 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASANTA | KUMAR | PRADHAN | MAGUNI | PRADHAN | | NO 11 79 A SRI NAGAR WARD | INDIA | Tamil Nadu | 635109 | 0000IN30160410591164 | Amount for unclaimed an | 155.60 | 16-JUL-2018 |
| JAYANTHI | | | BALASUBRAMANIAN | | | NO 13 AKSHYA GARDEN THC | INDIA | Tamil Nadu | 635109 | 0000IN30192630913195 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| P | MADHAVAN | | PARTHIBAN | | | 47-6 EARI STREET, 1ST CROSS | INDIA | Tamil Nadu | 635109 | 0000IN30226911216502 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | KUMARAVEL | | PICHANDI | | | C/36 THALLY HUDCO AMMA | INDIA | Tamil Nadu | 635109 | 0000IN30226912093039 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | Shanmugavalli | | G | Krishnamoorthy | | No 11 Subramaniya Siva Nagar | INDIA | Tamil Nadu | 635109 | 0000IN30287120575565 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| V | AMUDHAVALLI | | VENKATESAN | | | D NO 2 45 BIKKAN PALLI WA | INDIA | Tamil Nadu | 635115 | 0000IN30163741131130 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MUTHUSAMY | T | | THAGAMBU | | | D NO 2/340 KAMARAJ NAGA | INDIA | Tamil Nadu | 635126 | HK01203320003950606 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| G | KAMATCHI | | KALYANAM | | | GLOBAL PHARMATECH P LT | INDIA | Tamil Nadu | 635126 | 0000IN30226911981606 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| VENKAT | RAJAN | PS | P | G | SAMPATHCHETTIAI | 20 KUMARASAMI KOIL STREI | INDIA | Tamil Nadu | 635601 | 0000IN30039411766354 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| J | NAGARAJAN | | JANNA | | | OLD NO 2/24 NEW NO 42 KO | INDIA | Tamil Nadu | 635702 | HK01203320001789329 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| S | KANAGARAJU | | SEVATHA | GOUNDER | | 72/1/88 MARIAMMAN KOIL S | INDIA | Tamil Nadu | 635751 | HK01201060001594293 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| S | PADMA | | KSATHIYAMURTHY | | | NO:39 WARD NO.33 C-NARAY | INDIA | Tamil Nadu | 635751 | HK01201060001600390 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| P | S | ARAVINDAN | SAMPATH | | | 165 VIJAYARAGAVAN ST PER | INDIA | Tamil Nadu | 635751 | HK01203320004580238 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| M | JAISHANKAR | | MUNISAMY | | | DOOR NO 10 VEPPALAMPAT | INDIA | Tamil Nadu | 635752 | HK01201060001567913 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| K | SELVAM | | KANNAN | | | NO 71/1 NEW HOTEL ANNA | INDIA | Tamil Nadu | 635851 | HK01203320001459198 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SEEMA | KUMARI | GG | CGOUTHAMCH. | JAIN | | DOOR NO: 8 - 2, LONGLY ROA | INDIA | Tamil Nadu | 636002 | HK01201090002546218 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| SURESH | KUMAR | B | BALASUBRAMA | A | | NEW 58/1, OLD 76 A ACHI RA | INDIA | Tamil Nadu | 636002 | 0000IN30017510578215 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANNAN | P | | PALANISAMY | S | | 33 A, SOUNDAMMAN KOIL S | INDIA | Tamil Nadu | 636003 | 0000IN30017510400722 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | MALATHI | | VAJRAVEL | | | NO 17/9 A SIDDAN STREET G | INDIA | Tamil Nadu | 636006 | 0000IN30189510851476 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| P | M | VENKATESH | GOVINDARAJ | MOHANRAJ | | B-26 RAJARAM NAGAR TAMI | INDIA | Tamil Nadu | 636007 | HK01203320004007804 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJUP | | | PALANI | GOUNDER | | 4/1 KATTU VALAVU M.PALA | INDIA | Tamil Nadu | 636008 | HK01202980000269714 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| GOPAL | PRABHAKAR | NAYAK | NA | | | C/O U K GANESH NAYAK 4/ | INDIA | Tamil Nadu | 636008 | 0000000000HKG0030565 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | P | DEEPAN | SOUNDRA | PANDIYAN | | NO 109/151-C-2 UTHIRAPPAN | INDIA | Tamil Nadu | 636010 | 0000IN30189510887516 | Amount for unclaimed an | 284.40 | 16-JUL-2018 |
| J | VENKATESH | | JOTHILINGAM | | | 5/256 N NO 5/273 CUDDALOI | INDIA | Tamil Nadu | 636014 | 0000IN30051319310032 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MANGAI | YARKARASEE | P | VIVEKANANDA | M | | PLOT NO 59 RAJARAJAN NAC | INDIA | Tamil Nadu | 636016 | 0000IN30131320615007 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LATHA | R | | RAVEENDRAN | | | NO 171 SHANTHI NAGAR AL | INDIA | Tamil Nadu | 636016 | 0000IN30131321307981 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANBALAGAN | N | | NATESAN | | | NEW NO 1 1/460 KALAIGARD | INDIA | Tamil Nadu | 636030 | 0000IN30163741205102 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| BRAMMANAN | MUDALIAR | MUTHUKUMA | BRAMMANAND | MUDALIAR | | 61,VAKKILKITTA MUSTHAPA | INDIA | Tamil Nadu | 636102 | HK01201090001227034 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARUDAMUT | PANNEERSELVAM | | MARUDAMUTHU | | | 118 GANDHI NAGAR ATHUR | INDIA | Tamil Nadu | 636102 | HK01204470005530761 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYAGOPAL | A | | ARUMUGAM | | | 92 KATTUKOTTAIGAL KEERI | INDIA | Tamil Nadu | 636102 | HK01204470005955904 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| D | SHOBARANI | | DHAMOTHARAN | | | 51/B, 1 ST GANDHI ROAD SO | INDIA | Tamil Nadu | 636102 | 0000IN30021410845484 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALANIVEL | K | | T | KAVUNDIANNAN | | 2/33 SELVA VINAYAGAR ST | INDIA | Tamil Nadu | 636102 | 0000IN30021411781145 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMASAMY | MANIMEKALAI | | RAMASAMY | | | OLD NO 28 NEW NO 37 GANI | INDIA | Tamil Nadu | 636108 | HK01204470005345527 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| T | SATHISH | | THIAGARAJAN | | | 96 THERKU KADU N S PURAN | INDIA | Tamil Nadu | 636108 | HK01204470005366281 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALANIVEL | KRISHNAVENI | | PALANIVEL | | | OLD NO 32 NEW NO 31 GANI | INDIA | Tamil Nadu | 636108 | HK01204470006170376 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| THIAGARAJAN | | | CHINNUSAMY | | | NO 99 SOUTHKADU NARASIN | INDIA | Tamil Nadu | 636108 | 0000IN30169611745497 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| P | VENKATACHALAM | | PERUMAL | REDDIYAR | | OLD NO 39 NEW NO 93 HOSP | INDIA | Tamil Nadu | 636113 | 0000IN30177414888956 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| VENKATESAN | | | PERIYANNAPADAIYACHI | | | NO 63, KATTUKOTTAIGAL V | INDIA | Tamil Nadu | 636115 | 0000IN30189510500319 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| KAMARAJ | K | | KANNAN | | | NO 61 THUKIYAMPALAIYAM | INDIA | Tamil Nadu | 636115 | 0000IN30189510565338 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VASANTHA | KUMAR | M | MURUGESANK | | | 11/14, PALANI GOUNDER TH | INDIA | Tamil Nadu | 636122 | 0000IN30023912595349 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MURALI | N | | NATESAN | R | | AMMAN NAGAR AMMAMPA | INDIA | Tamil Nadu | 636141 | 0000IN30017510495274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SELVARAJ | C | | CHELLAPPAN | S | | DOORNO . 27, S.K.NAGAR, SE | INDIA | Tamil Nadu | 636201 | HK01201090001011102 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VARADHARAJ | P | VM | V | MARICHETTY | | 3/342-H, G R NAGAR, SEELAN | INDIA | Tamil Nadu | 636201 | HK01202890000207252 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| V | VENKATACHALAM | | A | VAITHI | | LIC OF INDIA SALES TRAININ | INDIA | Tamil Nadu | 636201 | 0000IN30039415029859 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | RAJASEKARAN | | G | BALAKRISHNAN | | 4/80-E INDANE NAGAR REDI | INDIA | Tamil Nadu | 636302 | 0000IN30039411611564 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARAVANA | RAJA | N | NATESAN | | | DOOR NO. 5 23 WARD 5, KAR | INDIA | Tamil Nadu | 636304 | 0000IN30023912054030 | Amount for unclaimed an | 37.20 | 16-JUL-2018 |
| K | PANNEERSELVAM | | KALIYAPPAN | C | | 5 10 D ALAGANAMPATTI KA | INDIA | Tamil Nadu | 636305 | 0000IN30267935855415 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNDARAM | V | | VENKATACHALAM | | | 8_1/71, BALAJI TRADING UPS | INDIA | Tamil Nadu | 636403 | 0000IN30163740876024 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| A | RANGANATHAN | | KANDAGOUND | AYYANNAGOUNDER | | OLD NO 16/6 B NEW NO 16/8 | INDIA | Tamil Nadu | 636404 | 0000IN30177412584486 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALANISAMY | DHANASEKARAN | | PALANISAMY | | | 25F NANGAVALLI MAIN ROA | INDIA | Tamil Nadu | 636501 | HK01204470005305378 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NATESAN | GANESH | | NATESAN | A | | 125/133/A MAIN ROAD YERC | INDIA | Tamil Nadu | 636601 | 0000IN30131320939849 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTHANAM | SRIRAM | | SANTHANAM | BADRINARAYANAN | | 4 - 99, WINDING DRIVER CHI | INDIA | Tamil Nadu | 636701 | HK01206410000110543 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NARASIMHAN | P | | PALANIGOUNDER | | | NO 75 / 76 C S V ROAD OPP E | INDIA | Tamil Nadu | 636701 | 0000IN30108022690272 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| R | PANDIYAN | | D | M | RAMAN | 46, EAST STREET, HARIHARA | INDIA | Tamil Nadu | 636701 | 0000IN30226911346616 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KARTHIKEYA | B | | BALAKRISHNAN | | | 12L BYE PASS ROAD DHARM | INDIA | Tamil Nadu | 636701 | 0000IN30322910011883 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| JAYANTHI | R | | RAMACHANDRAN | | | NO 130 LLAKKIYAMPATTI PA | INDIA | Tamil Nadu | 636705 | 0000IN30021415372738 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| R | MANICKAM | | K | RAMAN | | ANNA ST ADHIYAMAN KOT | INDIA | Tamil Nadu | 636807 | 0000IN30189510540287 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| R | JAYAKUMAR | | B | S | RANGANATHAN | BAIRNATHAM POST PAPPIRE | INDIA | Tamil Nadu | 636905 | HK01203940000035709 | Amount for unclaimed an | 98.40 | 16-JUL-2018 |
| RAMESH | N | | RNATARAJAN | | | NO.1/2-C PONNAR SANKAR | INDIA | Tamil Nadu | 637001 | HK01201090002569664 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMASAMY | K | | KUPPAN | | | DOOR NO. 18C, ADIDRAVIDA | INDIA | Tamil Nadu | 637001 | HK01204160000017429 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| C | VIJAYAKUMAR | | CHINNATHAMBI | | | L2/43 AZHAGU NAGAR NAM | INDIA | Tamil Nadu | 637001 | HK01204470002985523 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| S | RAVICHANDRAN | | SENGODAN | | | PONVILAA NAGAR TRICHI S | INDIA | Tamil Nadu | 637001 | HK01204470004949730 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| YASOTHA | P | | MARICHAMI | | | 6-824 EB COLONY PERIYAPTT | INDIA | Tamil Nadu | 637001 | 0000IN30021413075585 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| S | DHAYALINI | | PUSHPARAJA | | | 3/216 MOHANUR ROAD WAR | INDIA | Tamil Nadu | 637001 | 0000IN30021414394123 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| D | SUMATHI | | DEVARAJ | | | 3/120 KETTIMEDU POTTIRED | INDIA | Tamil Nadu | 637013 | HK01201060000877551 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALLIKHA | K | R | RAMALINGAM | | | 311 THOTTAKARA STREET M | INDIA | Tamil Nadu | 637015 | HK01204470004370003 | Amount for unclaimed an | 35.60 | 16-JUL-2018 |
| V | UDHAYAKUMAR | | VEERAMANI | | | 6-11, NADUSTREET WARD 5,6 | INDIA | Tamil Nadu | 637018 | HK01201060001381421 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| C | PALANISAMY | | CHINNAGOUNDER | | | OLD NO 6/34A NEW NO 6/10 | INDIA | Tamil Nadu | 637019 | 0000IN30177416445123 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| S | PALANISAMY | | SEERANGAGOUNDER | | | OLD NO:36/A1,NEW NO:36/A | INDIA | Tamil Nadu | 637101 | HK01201090002607010 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | RAJASUNDARAM | | ANNAMALAI | | | NO.51, K.PUDUR, WEST STREI | INDIA | Tamil Nadu | 637101 | HK01201090002943926 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUNAPPA | GOUNDER | KANDASAMY | NA | | | MOOLAIKKANATHUR MURA | INDIA | Tamil Nadu | 637101 | 0000000000HKM0052881 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| P | PACHAMUTHU | | PPERUMAL | | | OLD NO:1-88 F1,NEW NO:1-15 | INDIA | Tamil Nadu | 637102 | HK01201090002505084 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ERUSAGOUNI | K | | KANJAMALAI | | | 87 A VAIGUNTHAM, VAIGUN | INDIA | Tamil Nadu | 637103 | 0000IN30226911397169 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAALATHI | C | | CHANDRASEKA | R | | PERIYA THOTTAM KILAYA P. | INDIA | Tamil Nadu | 637202 | 0000IN30017510495706 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MAHALAKSHMIM | | | SHANMUGAMK | | | NO.1/246, AGARAM COLONY | INDIA | Tamil Nadu | 637205 | 0000IN30169610400163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | KUPPUSAMY | | KUPPANNA | GOUNDER | | NATHAKADU E NALLAGOUI | INDIA | Tamil Nadu | 637210 | 0000IN30039415133609 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| A | SAKTHIVASAN | | ATHAPPA | | | KOLINGIPALAYATHAN KAD | INDIA | Tamil Nadu | 637301 | HK01203940000120923 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DINAKARANP | | | PACHAMUTHUP | | | 7.57A NARANAPPAN CHAVA | INDIA | Tamil Nadu | 637302 | 0000IN30169610420220 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VASANTHI | N | | SELLAMUTHU | | | 6/68 KARUVEPPAMPATTI PC | INDIA | Tamil Nadu | 637304 | 0000IN30163740579604 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| T | ANGULAKSHMI | | N | ARULVENGADAM | | 1/122 CHETTIYAR STREET 30 | INDIA | Tamil Nadu | 637402 | HK01201060002063525 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| A | SARAVANAN | | ANNAMALIA | | | NO 5/80 WEST STREET GURU | INDIA | Tamil Nadu | 637403 | 0000IN30039417064247 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PARTHIBHAN | K | | T | KRISHNAN | | 149 MIDDLE STREET NAMAG | INDIA | Tamil Nadu | 637406 | 0000IN30037810239414 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| P | SATISHKUMAR | | PADMANABHAN | | | OLD NO 85/8 NEW NO.8/52 R | INDIA | Tamil Nadu | 637408 | HK01201060001576890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | SUBRAMANIAM | | KOMURU | GOUNDER | | NO.25A KATTUVALAVU EAS | INDIA | Tamil Nadu | 637408 | HK01201090003556861 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| P | KOMURUGOUNDER | | PERIYASAMY | | | NO.25, KATTUVALAVU EAST | INDIA | Tamil Nadu | 637408 | HK01201090003878204 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| N | PERIASAMY | | NATARAJAN | | | PANANKADU KAKKAVERI P | INDIA | Tamil Nadu | 637408 | 0000IN30189510485258 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| R | MUTHUKUMAR | | RAMALINGAM | | | OLD NO.1/98A, NEW NO.1/18 | INDIA | Tamil Nadu | 637409 | HK01201090003472796 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| C | KANDASAMY | | CHINNUSAMY | | | OLD NO 14,NEW NO 3/163 CH | INDIA | Tamil Nadu | 637410 | HK01202300000596671 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| P | KOTHANDARAMAN | | PALANIYAPPA | CHETTI | | OLD NO:3/54, NEW NO:5/117 | INDIA | Tamil Nadu | 637412 | HK01201060000850571 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURALIDHARAN | | | THANGAVELU | | | 4/276 OLAIPATTI VIL O SOWI | INDIA | Tamil Nadu | 637505 | HK01301930001713974 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VISALAKSHI | BALA | SUBRAMANIA | NA | | | 383 NETAJI ROAD ERODE | INDIA | Tamil Nadu | 638001 | 0000000000HKV0253506 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| S | CHENNIAPPAN | | S | C | SUBRAMANIAM | 53 MOSUVANNA STREET ERC | INDIA | Tamil Nadu | 638001 | 0000IN30039411663599 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| G | SAMBATH | | GANESAN | | | 10E LAKSHMI NAGAR, AMM | INDIA | Tamil Nadu | 638001 | 0000IN30039412057728 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| FAZULULLA | MOHAMED | AZEEZ | FAZULULLA | | | NO 913 NETHAJI ROAD NEAR | INDIA | Tamil Nadu | 638001 | 0000IN30177412171521 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| K | MADESWARAN | | PITCHUMANI | KRISHNAMURTHY | | 352, 2ND MADI ASWIN COMP | INDIA | Tamil Nadu | 638002 | HK01201090001379673 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| S | YASOTHA | | SHANMUGAM | | | 5/A4 MOOLAPALAYAM , BH | INDIA | Tamil Nadu | 638002 | HK01201090002247827 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| K | SHANMUGAM | | KARUPPANNA | GOUNDER | | 5/A4, SELVANAYAGI ILLAM | INDIA | Tamil Nadu | 638002 | HK01201090002317613 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| SIGAMANI | BABURAJENDRAN | | SIGAMANI | | | NO 13 VINAYAKAR KOIL 7 TH | INDIA | Tamil Nadu | 638002 | 0000IN30039410324913 | Amount for unclaimed an | 79.60 | 16-JUL-2018 |
| S | KARTHIKEYAN | | SIVANANTHAM | | | 40,JAYAGOPAL STREET EROD | INDIA | Tamil Nadu | 638003 | HK01201090002097839 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MOHAMED | ABDUL | KADERUK | U | KADER | MOHIDEEN | 12/66, THIRUNAGAR COLON | INDIA | Tamil Nadu | 638003 | HK01204040000004311 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | ANNAMALAI | | NA | | | 323 KNK ROAD KARUNGAL P | INDIA | Tamil Nadu | 638003 | 0000000000HKK0017897 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| P | K | RAMACHANE | NA | | | D-45 R K V NAGAR ERODE PE | INDIA | Tamil Nadu | 638003 | 0000000000HKP0017898 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | ANEEZ | AHAMED | SYED | MOHAMMED | IBRAHIM | NO 6/23 AZATH STREET ERO | INDIA | Tamil Nadu | 638003 | 0000IN30163740939460 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| SARALA | DEVI | CHANDAR | JAGADISH | CHANDAK | | 4 KRISHNA TALKIES ROAD E | INDIA | Tamil Nadu | 638003 | 0000IN30177411039904 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUMUGAM | SELVARAJ | | ARUMUGAM | | | OLD NO 52 NEW NO 224 VAN | INDIA | Tamil Nadu | 638003 | 0000IN30177411987373 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KANDASAMY | B | | BANGARU | | | 219 THIRU VI KA STREET MU | INDIA | Tamil Nadu | 638004 | 0000IN30163741245585 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| KANAHALATI | A | | SENGODAN | | | 27 BYE PASS ROAD PALLIPAL | INDIA | Tamil Nadu | 638006 | 0000IN30021413124269 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| C | K | BALASUBREH | NA | | | H 916 TNHB UNIT II SPB CLY | INDIA | Tamil Nadu | 638007 | HK01203320003866592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | Saisadan | | Duraisamy | | | Old No 2/216 New No 54 Sakth | INDIA | Tamil Nadu | 638009 | HK01203330000074383 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| VISWANATHANT | | | THANGAVELURK | | | NO 70, SKC ROAD STREET NC | INDIA | Tamil Nadu | 638009 | 0000IN30169610558104 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BALASUBRAM | KV | | KVVENKATARAMAN | | | 497, SPB COLONY, ERODE ER | INDIA | Tamil Nadu | 638010 | HK01201090001330580 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| N | BABY | | NAGARAJ | | | 285 VIVEKANANDA STREET | INDIA | Tamil Nadu | 638011 | HK01201090001934333 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| V | S | VADIVELU | SUBRAMANI | | | SADAYAMPALAYAM VIA, KC | INDIA | Tamil Nadu | 638011 | 0000IN30226911420943 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RMURTHY | | | RAMASAMY | | | KALIKKAVALASU CHENNIM | INDIA | Tamil Nadu | 638051 | HK01201090002231137 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SEBASTINE | A | JOESHANTHIJ | LEO | POLD | JEYAVIJAYANT | 658/1, THENDRAL NAGAR KU | INDIA | Tamil Nadu | 638052 | 0000IN30017510560135 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | BALASUBRAMANI | | S | PALANIAPPAN | | SENIOR A E ELECTRICAL CIV | INDIA | Tamil Nadu | 638053 | 0000IN30039412733789 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| R | THANGAVEL | | RAMASAMY | | | 68 KOUNDEN PALAYM KITT | INDIA | Tamil Nadu | 638057 | HK01205040000008634 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BANUREKHA | | | SIVA | RAMAKRISHNAN | | 53 C NAGARACHI ARAMBA B | INDIA | Tamil Nadu | 638102 | 0000IN30163741252066 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| P | REVATHI | | PALANISAMY | | | 112 KUNNAKATTU VALASU | INDIA | Tamil Nadu | 638104 | HK01201090002601116 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHANDRASEK | P | | PERUMAL | | | KOLATHUPALAYAM KAGAM | INDIA | Tamil Nadu | 638109 | HK01201090000825172 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRINIVASAN | N | | NALLASIVAM | | | 60 KOLATHUPALAYAM KAG | INDIA | Tamil Nadu | 638109 | HK01201090001924253 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMINATHAN | S | | SHANMUGAM | T | G | 329, KPC NAGAR VELLAKOVI | INDIA | Tamil Nadu | 638111 | 0000IN30017510462814 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | B | GANESAN | BALASUBRAMANIAM | | | 414 MUTHUR ROAD VELLAK | INDIA | Tamil Nadu | 638111 | 0000IN30021411092485 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| K | P | SUBBANAGOU | NA | | | KUTTAPPALAYAM KOLANAI | INDIA | Tamil Nadu | 638155 | 0000000000HKK0028900 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KALAICHELVI | R | | RAMASAMY | V | K | OLD NO 74A, NEW NO 48A PC | INDIA | Tamil Nadu | 638182 | 0000IN30017510626542 | Amount for unclaimed an | 170.80 | 16-JUL-2018 |
| RAMESH | S | | SUBRAMANI | | | D NO 75B EAST STREET VELU | INDIA | Tamil Nadu | 638182 | 0000IN30169611767110 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| S | SIVAPRIYA | | SIVAKKOZHUNDHU | | | OLD NO 6/15A, NEW NO 6/19 | INDIA | Tamil Nadu | 638182 | 0000IN30232411074390 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | KULENTHAIVEL | | MUNIAPPAN | | | O NO 93 NEW NO 113 J K K N | INDIA | Tamil Nadu | 638183 | 0000IN30021413456525 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| R | SELLAPPAN | | S | RAMASAMY | | EHTIRMEDU 33 DHANALAKS | INDIA | Tamil Nadu | 638183 | 0000IN30108022115070 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SELVARAJU | S | | SHANMUGAM | R | | 30/141, VARNAPURAM, 4TH S | INDIA | Tamil Nadu | 638301 | 0000IN30226910808381 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| A | MUTHULAKSHMI | | C | AYYAMPERUMAL | | 220 PERAMICHI PALAYAM K | INDIA | Tamil Nadu | 638302 | 0000IN30108022682624 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAYAVEL | V | | VARADHARAJ | | | OLD NO 76, NEW NO 135 KUP | INDIA | Tamil Nadu | 638311 | 0000IN30163740751274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | THENNARASU | | S | S | SUBRAMANIAM | 83 , KAVADI KKARAR THOTT | INDIA | Tamil Nadu | 638312 | 0000IN30216410127076 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| N | MURUGANANTHAN | | NACHIMUTHU | | | 16 MAHALI STREET APPAKUI | INDIA | Tamil Nadu | 638315 | HK01204470006310121 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMALINGAN | RAJESH | | SUBRAMANIYA | RAMALINGAM | | 52 6 KAMATCHIYAR STREET | INDIA | Tamil Nadu | 638401 | HK01202990002991128 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARIMUTHU | | | JAYARAMAN | | | 80A KENJANUR EIKARINEGA | INDIA | Tamil Nadu | 638401 | HK01204470002117501 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GOPALAN | S | K | KUMARASAMY | | | NO 59, VENKATACHALAM C | INDIA | Tamil Nadu | 638401 | 0000IN30017510652079 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRABHAKAR | M | S | SUBRAMANIAM | M | | 23/2 FOREST DIPO EAST STRE | INDIA | Tamil Nadu | 638401 | 0000IN30023913237553 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KARTHICK | A | | ARUMUGAM | | | NO 365 MAIN ROAD, SATHYA | INDIA | Tamil Nadu | 638401 | 0000IN30226911968145 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VELU | MANINV | | VENKATARAMA | | | NO 43, NANJAPPA KOUNDEN | INDIA | Tamil Nadu | 638402 | 0000IN30169610903802 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | K | PALANISAMY | KARUPPANA | GOUNDER | | OLD NO 155 NEW NO 158 VAI | INDIA | Tamil Nadu | 638452 | HK01204470001578390 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| M | THANGAVELU | | MUTHUSAMY | | | 8A VASTHU NAGAR NEAR R | INDIA | Tamil Nadu | 638452 | 0000IN30039412776415 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | CHENNIAPPAN | | MURUGASAMY | GOUNDER | | 2, GANDHI STREET, NALLAG | INDIA | Tamil Nadu | 638452 | 0000IN30226911917512 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| KMARAGATHASELVI | | | KRISHNASAMY | | | 5/6, 93 MARAPPAM PALAYA | INDIA | Tamil Nadu | 638455 | HK01201090002376722 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RAVIKUMAR | E | | EASWARAN | | | 434-A/1, NR SUGAR COMPLE | INDIA | Tamil Nadu | 638455 | HK01204470001112128 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| S | M | VELLIENGIRI | MANICKAM | | | 10 ROAD DAM 1 ST STREET S | INDIA | Tamil Nadu | 638455 | 0000IN30039416436789 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SELVAM | S | | SUBBU | | | 24TH NORTH 1ST STREET GA | INDIA | Tamil Nadu | 638458 | 0000IN30163740889512 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BALAVENKAT | M | | MUTHUKRISHNAN | | | no-46 shop no-1 shop no-25 poo | INDIA | Tamil Nadu | 638476 | HK01201090000977982 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | KATHIRVELU | | MURUGANA | GOUNDER | | DHASAMPALAYAM POLAVA | INDIA | Tamil Nadu | 638476 | HK01201090002343044 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| K | S | VIJAYAKUMA | K | K | SUBRAMANIAM | 14 A KALLANKATTUVALASU | INDIA | Tamil Nadu | 638476 | 0000IN30021413106610 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| V | N | YOGALAKSHN | NALLASAMY | | | 3/388 MUHIL ILLAM PVELLA | INDIA | Tamil Nadu | 638476 | 0000IN30051313951707 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| R | THILAGAVATHI | | K | RAJENDRAN | | 3 B CHERAN NAGAR MODAC | INDIA | Tamil Nadu | 638476 | 0000IN30177415679875 | Amount for unclaimed an | 960.00 | 16-JUL-2018 |
| T | VENGULAKSHMI | | THANIKACHALAM | | | 53 KAMARAJAR SALAI ANTH | INDIA | Tamil Nadu | 638501 | 0000IN30108022527744 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MAHADEVIV | | | VENKATARAJ | | | NO.32, DASAPPASUNDANPU | INDIA | Tamil Nadu | 638503 | 0000IN30169610921892 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| CHITRA | K | P | KALLIPATTI | SUNDARESAN | | OLD NO 60A NEW NO 185, AN | INDIA | Tamil Nadu | 638505 | HK01204470001115323 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| K | S | SUBRAMANIY | CHENNIMALAI | GOUNDER | | 5/63 MAMALLAR STREET KA | INDIA | Tamil Nadu | 638505 | 0000IN30051311855976 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| D | MOHAN | KUMAR | DURAIRAJ | | | 35/1 ANNA NAGAR DHARAP | INDIA | Tamil Nadu | 638656 | HK01201090002735778 | Amount for unclaimed an | 133.60 | 16-JUL-2018 |
| D | MUTHUSAMY | | NACHIMUTHU | | | 57, THALAVAI PATTINAM RC | INDIA | Tamil Nadu | 638656 | HK01201090002823896 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| P | SAKTHIVEL | | PERUMALSAMY | | | 22/45 GOWDAR STREET DHA | INDIA | Tamil Nadu | 638656 | HK01204470003362966 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | SRIDHAR | | MOHANASUNDARARAJAN | | | OLD NO 15 NEW NO 15 NANJ | INDIA | Tamil Nadu | 638656 | 0000IN30021414709799 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| DEIVANAYAKI | | | SUBRAMANIAM | | | 74 GANAPATHI PALAYAM K | INDIA | Tamil Nadu | 638656 | 0000IN30021414992947 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| B | NATARAJAN | | BOOMI | PALAGAN | | NO 34 KOLINJIVADI KUDI ST | INDIA | Tamil Nadu | 638656 | 0000IN30039412457719 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KULANDAISA | K | | KUPPUSAMY | GOUNDER | | 19 B, KOTTAPULIPALAYAM R | INDIA | Tamil Nadu | 638657 | 0000IN30017510479400 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KARTHIKAYA | R | | RAJAN | | | 225 SUBHASH STREET KANG | INDIA | Tamil Nadu | 638701 | 0000IN30017510414590 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SASIKALA | A | | SIVADAS | | | NO.38, LAKSHMI PURAM, NC | INDIA | Tamil Nadu | 639001 | HK01201320000080178 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SANGEETHA | S | | S | | | NO 38/A NORTH LAKSHMI P | INDIA | Tamil Nadu | 639001 | HK01201320000753701 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| R | MANIKANDAN | | K | CHITHRA | | S/O M RAMASAMY 24 SIVAR | INDIA | Tamil Nadu | 639001 | HK01203500000973191 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| GOUDHAMAN | M | | MUTHUVEERAN | | | NO.39, A VAIVAPURI NAGAR | INDIA | Tamil Nadu | 639002 | HK01201320000047727 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| T | SAMINATHAN | | NA | | | AMMAN AUTO PARTS 20 A K | INDIA | Tamil Nadu | 639002 | 0000000000HKT0253575 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SATHIYAVATHIT | | | THIRUMALAISA | DR | | 21, KAMASHIYAMMAN KOIL | INDIA | Tamil Nadu | 639002 | 0000IN30017510004232 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | VASUKI | | K | K | MUTHUSAMY | 37 III CROSS KAMARAJAPUR | INDIA | Tamil Nadu | 639002 | 0000IN30021413799856 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VENKATASUB | N | | NARAYANASAN | N | | 27/5 SOUTH STREET PASUPA | INDIA | Tamil Nadu | 639004 | 0000IN30017510273278 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| G | JAGADEESWARI | | A | GOVINDARAJAN | | M 33 TNHB COLONY GANDH | INDIA | Tamil Nadu | 639004 | 0000IN30039416867732 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINOTH | KUMAR | T | THANGARAJ | P | | 1-88, MANMANGALAM KELA | INDIA | Tamil Nadu | 639006 | HK01201910101297348 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| VINOTH | KUMAR | T | THANGARAJ | P | | 1 88 MANMANGALAM KELAI | INDIA | Tamil Nadu | 639006 | HK01204470005902163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | STANISLAUS | PAULRAJ | C | KASTHURI | RAJ | 19/268 V STREET ANNA NAG | INDIA | Tamil Nadu | 639104 | 0000IN30039412178242 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| LOGANATHA | R | | K | RAMASAMY | | 1-77 VENKIDAPURAM A STRE | INDIA | Tamil Nadu | 639111 | 0000IN30021413641838 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PALANIYAPP | R | | RAMAN | | | S/O. RAMAN NO.2/71, KAMA | INDIA | Tamil Nadu | 639116 | HK01204040000027223 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MURUGAN | K | | KANNAN | | | NO 17/43 B/12 MULLAI NAG | INDIA | Tamil Nadu | 639117 | 0000IN30169612222323 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| C | SIVASAMY | | SIVASAMY | | | NO 30 B KARUVATTIYUR VEL | INDIA | Tamil Nadu | 639118 | HK01201320000810586 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GANESAN | | | RAMASAMY | | | OLD NO 3 NEW NO 24 NALLI | INDIA | Tamil Nadu | 639136 | 0000IN30177414915205 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAUSHILYA | PRIBHDAS | KALRO | NA | | | 144 OPPANAKARA STREET 2N | INDIA | Tamil Nadu | 641001 | 0000000000HKK0017937 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | RAJENDRAN | | NA | | | STAFF INDIAN BANK VARIET | INDIA | Tamil Nadu | 641001 | 0000000000HKV0017900 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNIL | KUMAR | B | BHAGWANDAS | T | | 3rd FLOOR, MARUTHAM AMI | INDIA | Tamil Nadu | 641002 | HK01204470001248700 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VIPULA | BHAGTANI | | SUNILKUMAR | B | | 3rd FLOOR, MARUTHAM AMI | INDIA | Tamil Nadu | 641002 | HK01204470001279110 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| Jaganath | V | | Varatharaj | | | B/3 Officers Quarters Forest Col | INDIA | Tamil Nadu | 641002 | 0000IN30281410968178 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| THENMOZHI | M | | MUTHUKUMARM | | | DOOR NO.15/30,MEHTA LAY( | INDIA | Tamil Nadu | 641004 | HK01206400000013428 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| T | S | VISWANATHA | NA | | | PROPRIETOR T S SEETHARAM | INDIA | Tamil Nadu | 641004 | 0000000000HKT0253560 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ASHOKKUMA | SARAVANAN | | ASHOK | KUMAR | SARAVANAN | II B E SW EEE C 106 PSG TECH | INDIA | Tamil Nadu | 641004 | 0000IN30177412185878 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SURESH | NAIR | | MADHAVAN | NAIR | | PLOTNO:HB 317 GANAPATHY | INDIA | Tamil Nadu | 641006 | HK01201090003266058 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALICHAMY | M | | MARAPPAN | | | NO 2 VELLAPPANAICKEN PU | INDIA | Tamil Nadu | 641006 | HK01204470002292912 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRABHUV | | | VENKATACHALAM | | | OLD NO.83, NEW NO.22/23 BA | INDIA | Tamil Nadu | 641006 | 0000IN30169610981154 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MANIKANDA | JAYAKUMAR | | JAYAKUMAR | | | 6/1 PRASANTHI NAGAR AAL | INDIA | Tamil Nadu | 641006 | 0000IN30371910155062 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| N | KUPPUSWAMY | | NATARAJA | CHETTIAR | | 21 KALIDASS ROAD RAMNAC | INDIA | Tamil Nadu | 641009 | 0000IN30021412205226 | Amount for unclaimed an | 124.00 | 16-JUL-2018 |
| TAMIL | SELVI | K | KALIMUTHU | RANGASAMY | | NEW NO 18, FIRST FLOOR BH. | INDIA | Tamil Nadu | 641011 | 0000IN30023913445474 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANTONY | SAMY | FRANCISXAVI | ANTONY | SAMY | | CROMPTON GREAVES LTD SI | INDIA | Tamil Nadu | 641012 | HK01202990002546241 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| R | A | KRITHIKA | P | M | RAMKUMAR | SHREE SAKUNTHALAM NEW | INDIA | Tamil Nadu | 641012 | 0000IN30021411826722 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MUTHU | SWAMY | | AVANASHI | GOUNDER | | 74 NA JEGADESH NAGAR KA | INDIA | Tamil Nadu | 641014 | 0000IN30023912665829 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| COIMBATORE | RATNAM | SADASIVAM | NA | | | B-1 PARSN'S PALM GAZEBO, ( | INDIA | Tamil Nadu | 641016 | 0000IN30226910187759 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARMINDER | KAUR | | NA | | | P B NO 3985 134 DR NANJAPF | INDIA | Tamil Nadu | 641018 | 0000000000HKH0253563 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JOGINDER | KAUR | | NA | | | P B NO 3985 134 DR NANJAPF | INDIA | Tamil Nadu | 641018 | 0000000000HKJ0253566 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JEET | KAUR | | NA | | | P B NO 3985 134 DR NANJAPF | INDIA | Tamil Nadu | 641018 | 0000000000HKJ0253567 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KAWALJIT | SINGH | | NA | | | P B NO 3985 134 DR NANJAPF | INDIA | Tamil Nadu | 641018 | 0000000000HKK0253564 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RANJIT | SINGH | | NA | | | P B NO 3985 134 DR NANJAPF | INDIA | Tamil Nadu | 641018 | 0000000000HKR0253565 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SENTHILKUM | M | | C | P | MURUGAN | NO.2(1), VELAN ILLAM 4TH S | INDIA | Tamil Nadu | 641023 | HK01201090003091598 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ROBIN | O | RAPPAI | THOMAS | RAPPAI | | S/O RAPPAI OLAPRATH THC | INDIA | Tamil Nadu | 641025 | 0000IN30290244338973 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MUTHUKRISH | S | | SRINIVASAN | | | 237 PERUR MAIN ROAD KUM | INDIA | Tamil Nadu | 641026 | 0000IN30039415984078 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SEETHALAKSHMIS | | | VELUSWAMYN | | | 492 G V RESIDENCY SOWRIPA | INDIA | Tamil Nadu | 641028 | 0000IN30017510052473 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| UMA | N | | NARAYANASAMY | | | 27 SAKTHI GREEN LAND VEL | INDIA | Tamil Nadu | 641029 | 0000IN30051319680656 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANI | C | E | EASWARANAIDU | | | 17 C THEMAYAN STREET KAV | INDIA | Tamil Nadu | 641030 | 0000IN30023912894556 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| VIMALA | SENGODAN | | M | L | SENGODAN | 20 CHITRA NAGAR SARAVAN | INDIA | Tamil Nadu | 641035 | 0000IN30371910467490 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| PHILOMINA | ALBERT | | J | ALBERT | | 72 SIDDHA NAIDU LANE PAL | INDIA | Tamil Nadu | 641037 | 0000IN30163740696338 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SEETHALAKSI | V | | VEERAMANI | | | 15 MARUTHAM GARDENS KC | INDIA | Tamil Nadu | 641038 | 0000IN30051315886416 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| H | KANTILAL | VAID | HIRALAL | | | 1D II FLOOR BALAJI NAGAR ( | INDIA | Tamil Nadu | 641039 | HK01204920000056631 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| P | KRISHNAN | | PERIYASAMY | | | SRI THAILAMBAALILLANI SF | INDIA | Tamil Nadu | 641041 | HK01201060001062049 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| K | BABUKUMAR | | KONDASAMY | | | 81 BALAJI NAGAR COIMBATC | INDIA | Tamil Nadu | 641044 | HK01304140001817765 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| S | SIVAKUMAR | | SHIVAJIRAO | | | NO. 38, POLICE KANDASAMY | INDIA | Tamil Nadu | 641045 | HK01201090002557403 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHANDAS | P | B | PABALAKRISHNAN | | | NO.25 K2, ROOPA NAGAR,VIN | INDIA | Tamil Nadu | 641045 | 0000IN30023911118863 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJU | GOUNDEN | YUVANESH | RAJU | GOUNDEN | | 32 A1, Karunanidhi Nagar Opp | INDIA | Tamil Nadu | 641045 | 0000IN30223611434114 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| K | MUTHUSELVI | | M | MOHANRAJ | | 15G1 KAMARAJ SALAI MANII | INDIA | Tamil Nadu | 641104 | 0000IN30039416052766 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MUTHUSAMY | M | | MATHAIYAGOWDER | | | 5/67 THERAMPALAYAM PELI | INDIA | Tamil Nadu | 641104 | 0000IN30163741218439 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHRISTINAAROKIAMARY | | | ANTHONISWAMY | | | D NO 3/159-1 GANDHI NAGA | INDIA | Tamil Nadu | 641105 | 0000IN30177412977372 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SURESH | S | | SIGAMANI | PALANI | GOUNDER | 4 60 NEW NO 4 47 PETHANAI( | INDIA | Tamil Nadu | 641107 | HK01304140004382037 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| R | KANDASAMY | | RANGASAMY | | | 5/46 THEKKAMPATTI SEELIV | INDIA | Tamil Nadu | 641113 | HK01204920000051312 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| THIRULOGAC | A | V | VEERAPPAN | | | MANAGER SYNDICATE BANI | INDIA | Tamil Nadu | 641301 | 0000IN30163741205186 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMED | MOIDEEN | SM | MOHAMED | ALI | | 3 DAWOOD LANE OPP BIG M | INDIA | Tamil Nadu | 641301 | 0000IN30163741216265 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| K | KARUNANITHI | | S | KANAGARAJ | | 19 SUSAIYAPURAM NORTH T | INDIA | Tamil Nadu | 641601 | 0000IN30177417006590 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKRAM | SINGH | | BAHADUR | SINGH | | 402, P.N ROAD MILLER BUS S' | INDIA | Tamil Nadu | 641602 | HK01201090000406753 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BALAJI | J | | JAYAKUMAR | | | 2/518 A THANTHAI PERIYAR | INDIA | Tamil Nadu | 641602 | HK01201090002213238 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| C | GOVINDASAMY | | CHINNASAMY | | | 13 SARAVANA COMPOUND A | INDIA | Tamil Nadu | 641602 | 0000IN30039412327789 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOHARANR | | | RAMASAMY | | | NO 1 P V G NAGAR EXTN SAN | INDIA | Tamil Nadu | 641603 | 0000IN30169611106805 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | ESWARAMURTHY | | MURUGAN | | | 29-2 ERUKADU, 4TH STREET N | INDIA | Tamil Nadu | 641604 | HK01201090002860533 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| THIYAGARAJA | D | | DURAI | SAMY | V | 113 ESWARAN KOIL STREET T | INDIA | Tamil Nadu | 641604 | 0000IN30017510048820 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JEEVASEKARA | M | | MARAPPAN | M | | 394 B PADIYUR P O KANGAYA | INDIA | Tamil Nadu | 641604 | 0000IN30021411536276 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MILTON | AMBROSE | JOHN | TEKKEKALA | AMBROSE | JOHN | COTTON BLOSSOM, NO 189, T | INDIA | Tamil Nadu | 641606 | HK01302340100004211 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| C | M | KUMAR | MURUGASAMY | | | 626 S KAMARAJ NAGAR SEVU | INDIA | Tamil Nadu | 641655 | HK01301930001303073 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MAHALINGAI | R | | RAMASAMY | | | 5/33 SENNAPPA CHETTIPUDI | INDIA | Tamil Nadu | 641659 | 0000IN30051318597719 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| VEERALAKSH | V | | VENKATALAKSHMANAN | | | NO.2/90, MAHALAKSHMI ILI | INDIA | Tamil Nadu | 641671 | HK01201090004318700 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SIBY | M | GEORGE | GEORGE | | | 3 189 KRUPA GARDEN THERA | INDIA | Tamil Nadu | 641697 | 0000IN30226913486807 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MRAJASENATHIPATHI | | | MARIMUTHU | | | 22,RAJA RAMANA NAGAR PA | INDIA | Tamil Nadu | 642001 | HK01201090000676650 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| T | RENUGA | | A | ARULSELVAM | | 15 MAHALAKSHMI ILLAM VI | INDIA | Tamil Nadu | 642002 | HK01201090001043504 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VENKATESAN | A | | ALAGIRISAMY | | | 7/31 DR MUNISWAMY STREET | INDIA | Tamil Nadu | 642002 | 0000IN30163740066474 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| LEENADEVI | V | | VELLIYANGIRI | | | DOOR .NO.4/32 NEW NO.4/36 | INDIA | Tamil Nadu | 642054 | 0000IN30334010015903 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MENAKA | G | | KALAISELVAKUMAR | | | NO.25,KAMARAJ COLONY NE | INDIA | Tamil Nadu | 642109 | 0000IN30059710251518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| N | SENTHILKUMAR | | NATTUDURAI | | | 6/3A KOVIL PALAYAM POST | INDIA | Tamil Nadu | 642110 | 0000IN30177416920780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | PARAMESWARAN | | SADASIVAM | | | OLD NEW NO 5/3 ANDAL SRI | INDIA | Tamil Nadu | 642126 | 0000IN30021414007400 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SELLVARAJAN | S | P | SHANMUGAM | | | OLD NO.95 NEW NO.22 NEHR | INDIA | Tamil Nadu | 642126 | 0000IN30059710240436 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | SELVARAJ | | NA | | | SHANTHI BISHOPS DOWAS C | INDIA | Tamil Nadu | 643001 | 0000000000HKS0253562 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VINOD | KUMAR | | RAJENDRA | PAL | GUPTA | 132 C BROOKLANDS COONOC | INDIA | Tamil Nadu | 643101 | 0000IN30163740129297 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RUKMANI | ARUNACHALAM | | VENKATESHWA | KODUVAYUR | | 100,SAGAYAMATHA HOSPITA | INDIA | Tamil Nadu | 643102 | HK01201090002521045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TPS | SURESH | BABU | TIRCHY | PONNUSAMY | SUBRAMANI | DOOR NO 15 THANTHAI PER | INDIA | Tamil Nadu | 643102 | 0000IN30021413666627 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| S | R | DHARMADUR | SU | KA | ARANGANNA | 83/61A JASMINE MANZIL RA | INDIA | Tamil Nadu | 643102 | 0000IN30039415168066 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| ASHOKAN | P | C | PALALAM | CHINNAN | | BACHELOR QTRS NO 338/10 ( | INDIA | Tamil Nadu | 643202 | 0000IN30169611925757 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HALA | GOWDER | NANDAKUMA | HALA | GOWDER | | 1/25 Peak View Nihung Po Kota | INDIA | Tamil Nadu | 643217 | HK01202990006094517 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MURUGESH | H | | HALAN | | | 35 70 2 NNO 17/70A KATHUG | INDIA | Tamil Nadu | 643217 | HK01301930000694543 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| A | MUTHURAMALINGAM | | NA | | | KALYAN COLLAGE CRUBPET | INDIA | Tamil Nadu | 643231 | 0000000000HKA0017942 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DINESH | SINGH | KULHARIA | SURINDER | SINGH | KULHARIA | L NO 524 DSSC WELLINGTION | INDIA | Tamil Nadu | 643231 | 0000IN30226913285014 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PADAYATTY | LONAPPAN | BABY | PADAYATTY | LONAPPAN | | PADAYATTY HOUSE AZHAK. | INDIA | KERALA | 695001 | HK01205730000077051 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOORAJ | | | KUNHIRAMAN | | | 673, KANIYANGANDI THALA | INDIA | Kerala | 670001 | HK01202890000785254 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | P | MUHAS | DR | A | BASHEER | 291 AMAN 27 KANNUR MUNI | INDIA | Kerala | 670002 | 0000IN30021410325183 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SREEJESH | K | M | RAMAKRISHNA | KUNDIL | VEEDU | PRIYANKA, CHIRAKKAL P.O. | INDIA | Kerala | 670011 | HK01201130000422830 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | PV | NA | | | NISHALAYAM CHALAD POST | INDIA | Kerala | 670014 | HK01203280000088927 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOORAJ | K | | K | KUNHIRAMAN | | THALAPPERATH HOUSE PAI | INDIA | Kerala | 670014 | 0000IN30023911047145 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOHAMMED | ASHRAF | CK | NA | | | ARSH TELLICHERRY NEAR K( | INDIA | Kerala | 670101 | HK01203320006466791 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SREEKALA | V | J | M | K | SHUJEENDRAN | JANAKI NILAYAM (HO) CHET | INDIA | Kerala | 670101 | 0000IN30023911646579 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RIJIN | AZEEZ | | AZEEZ | ABDUL | | SHADE ACHARATH ROAD TE | INDIA | Kerala | 670102 | HK01205730000145917 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| USMAN | THAYALAKANDY | | ABOOTY | MAMMU | | THAYALAKANDY PO CHIRAI | INDIA | Kerala | 670103 | HK01204470002790582 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEEPA | ANIL | | ANIL | KUMAR | VP | SWASTHI P O NETTUR THAL. | INDIA | Kerala | 670105 | 0000IN30023911846047 | Amount for unclaimed an | 170.40 | 16-JUL-2018 |
| C | M | RAJITHA | RAGHAVAN | C | | PARAMBATH VADAKKUMBA | INDIA | Kerala | 670109 | 0000IN30135620378462 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| USHA | T | | KUNHIRAMAN | MYLIAT | | MYLIAT HOUSE TRICHAMBA | INDIA | Kerala | 670141 | HK01201060001545950 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ZUBAIR | T | PM | MAMOO | HAJI | | 603 RAHMATH MANZIL 5 TAI | INDIA | Kerala | 670141 | 0000IN30023913400650 | Amount for unclaimed an | 77.20 | 16-JUL-2018 |
| VINOB | BABU | | PARAMESWARA | NAIR | | BADRADEEPAM POOKOTH S' | INDIA | Kerala | 670141 | 0000IN30189510872754 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJALI | SUDHEERAN | | SUDHEERAN | K | | PORUPURAYIL HOUSE POOM | INDIA | Kerala | 670142 | 0000IN30023911693876 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KUMARAN | K | | NA | | | SON OF LATE KUMARAN K | INDIA | Kerala | 670306 | 0000IN30023910029094 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAJNA | V | V | LAKSHMANAN | V | V | SEETHAL OPP SREEPRABHA | INDIA | Kerala | 670307 | 0000IN30023911823490 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| IBRAHIM | T | KP | S | P | AHAJI | RIAS MANZIL RAMANTHALI | INDIA | Kerala | 670330 | 0000IN30023912792778 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RATHISH | BABUCP | | NP | GOVINDAN | NAMBIAR | NALAVATTANON HOUSE MC | INDIA | Kerala | 670331 | 0000IN30023911497087 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINEETH | ARAVINDAKSHAN | | ARAVINDAKSH. | NAMBIAR | | PULICKAL KALIYATH HOUSI | INDIA | Kerala | 670331 | 0000IN30051313882598 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMESAN | P | | KRISHNAN | | | ADVOCATE POYIL HOUSE P K | INDIA | Kerala | 670358 | 0000IN30021413180684 | Amount for unclaimed an | 156.00 | 16-JUL-2018 |
| JAIN | ANTONY | | KOYILERIAN | ANTONY | | JOTHIS PILATHARA PO KANI | INDIA | Kerala | 670501 | 0000IN30039417489184 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NALINAKSHA | MUNDON | | BALAN | NAIR | VILLUVAKKANDY | NO 351/A, 6/489A, SHARATH | INDIA | Kerala | 670611 | 0000IN30169610563226 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DASAN | V | | NARAYANAN | | | VARAPRATH HOUSE POST KI | INDIA | Kerala | 670612 | 0000IN30023912190260 | Amount for unclaimed an | 49.60 | 16-JUL-2018 |
| SHAMNAM | | | PURUSHOTHAMAN | | | SHAMNA NIVAS KAKKOTH I | INDIA | KERALA | 670614 | HK01202980000244064 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHYBA | PRADEEP | | PRADEEPAN | P | V | KANNOTH KUNNUMBRAM I | INDIA | Kerala | 670622 | 0000IN30189510772219 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHONY | ZACHARIAS | | ZACHARIAS | MATHEW | | NJARAKKATTU HOUSE PO N | INDIA | Kerala | 670632 | 0000IN30290248449558 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMMUKUTTIA | K | M | RAMUNNI | | | SREENARAYANA KIZHEKKEI | INDIA | Kerala | 670661 | 0000IN30290244013497 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VILASAN | MAROLI | | ANANDAN | | | SREEVILAS CHOKLI P O CHO | INDIA | Kerala | 670672 | 0000IN30023912945672 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LENISH | P | P | P | PARAMBANTAVIDA | | PANJAMI PANOOR P O KANI | INDIA | Kerala | 670692 | 0000IN30023911845368 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| SHEEJA | CHANDRAN | | CHATHUKUTTY | | | SREERAM NIVAS PUTHAN PU | INDIA | Kerala | 670693 | HK01201090002778461 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| AKKANISSERI | KOOMULLIL | KANCHANA | NALLA | VEETTIL | PADMANABHAN | W/O RAJAGOPALAN KIZHAH | INDIA | Kerala | 670694 | 0000IN30189511059357 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHERLY | NATUVILEMURIYIL | | BOBAN | KURIAN | | 2/86 NADUVILE MURIYIL PU | INDIA | Kerala | 670703 | HK01201580000364574 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SOJAN | JOSEPH | | JOSEPH | | | THANANGATTU PO ANGADI | INDIA | Kerala | 670706 | HK01204470003467631 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVEEN | K | P | BALAN | K | P | BALARAMA PINARAYI PINAI | INDIA | Kerala | 670741 | 0000IN30023912939465 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAGHAVAN | NAIR | N | KANNANNAIR | | | ARAVIND BHAVAN PINARAY | INDIA | Kerala | 670741 | 0000IN30039413225129 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUHAMMED | AZHARUDEEN | CA | CHIRAKAL | ABDULKHADER | MOHAMMED | ASHFAQ MANZIL MELPARAM | INDIA | Kerala | 671121 | HK01205730000077577 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHIRAJUDDEE | M | | MOHAMMED | | | LIBAS MANZIL AZAD NAGAI | INDIA | Kerala | 671121 | HK01205730000101541 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| M | SHASHIDHAR | BALIGA | GANAPATHI | BALIGA | | NEAR UMA NURSING HOME | INDIA | Kerala | 671121 | 0000IN30021410511729 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMYA | C | N | SUDHIR | M | | W/O SUDHIR M H.NO CN 8/1 | INDIA | Kerala | 671123 | 0000IN30023911739020 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| P | SHAJAHAN | | ABDULLA | | | CHETTUMKUZHI HIDAYATH | INDIA | Kerala | 671123 | 0000IN30023912759809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMED | NAUSHAD | | ABDUL | KARIM | | M P MANSION R D NAGAR, C | INDIA | Kerala | 671125 | 0000IN30189510013605 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABDUL | SALAM | NP | ABBAS | HAJEE | | T P 3/535 ALIPH HOUSE ST PA | INDIA | Kerala | 671310 | 0000IN30039413981652 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RIJIT | K | | LATE | KUNHIKANNAN | P | VRUNDAVAN ALAMIPPALLY | INDIA | Kerala | 671315 | HK01201090001029823 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DIVYA | K | | KRISHNAN | | | POONTHANAM ATHIYAMBU | INDIA | Kerala | 671315 | HK01205730000099939 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| V | NARAYANAN | | MUTHU | MANIYANI | VALAPPIL | AYAMPARA HOUSE P O PERI | INDIA | Kerala | 671315 | 0000IN30039416128000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRASEK | NAIR | | KRISHNAN | NAIR | E | PARAYIL VEEDU CHATHANC | INDIA | Kerala | 671317 | 0000IN30023911222657 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KAMALAKSH. | H | | HULEGUJJE | GOPALA | KRISHNA | D P STORE ARAMANGANAM | INDIA | Kerala | 671317 | 0000IN30226913135714 | Amount for unclaimed an | 36.40 | 16-JUL-2018 |
| K | KARUNAN | | KRISHANAN | VELICHAPADAN | | ASHA NIVAS PADUMDHANA | INDIA | Kerala | 671318 | 0000IN30290248917758 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MOHAMMED | PUKATTA | | ABBAS | | | PUKATTA HOUSE KODIYAMM | INDIA | Kerala | 671321 | HK01205730000128901 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RICHARD | O | O | HOUSAN | | | C/O CHANDRAN V V KALA S | INDIA | Kerala | 671321 | 0000IN30189510137577 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVIOUR | V | C | VAZHAPARAMI | SAVIOUR | CHACKO | 65/B NEAR GPM GOVT COLLI | INDIA | Kerala | 671323 | 0000IN30021413345011 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATHYANARA | G | | K | GOVIND | BHAT | GANESH PRASAD HOSANGA | INDIA | Kerala | 671323 | 0000IN30189510514196 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| YASHAVANTI | KUMAR | B | MAHALINGA | ACHARI | | RAVEENORA NIVAS MANGA | INDIA | Kerala | 671324 | HK01204470004945166 | Amount for unclaimed an | 27.60 | 16-JUL-2018 |
| ASHOKAN | A | V | MOOTHAL | KUNHIKANNAN | | KADANGOD THURUTHI P O I | INDIA | Kerala | 671351 | 0000IN30189510858417 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| GIRIDHAR | P | C | PANAYANTHAT | RAJAGOPALANNAMBIAR | | VADAKKERATH HOUSE PILI | INDIA | Kerala | 671353 | HK01204470000606841 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| P | CHANDRAN | NAIR | NARAYANAN | NAIR | | MUNDIYANAM BANAM P O I | INDIA | Kerala | 671533 | HK01205730000077163 | Amount for unclaimed an | 184.00 | 16-JUL-2018 |
| VINOTHAN | K | | M | KRISHNAN | | VALIYATHADAM HOUSE BAI | INDIA | Kerala | 671533 | 0000IN30133019771006 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAYHANA | | | BALLIYOD | MOHAMMED | IBRAHIM | SOOPI KADER HOUSE KASAR | INDIA | Kerala | 671541 | HK01204470002797438 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SAJEESH | A | | GOVINDAN | NAIR | K | PUTHIYAVEEDU HOUSE P O I | INDIA | Kerala | 671541 | 0000IN30023913264984 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| IBRAHIM | K | | ABDUL | KHADER | KALLADAKA | VOLTHAJE HOUSE PO DELAM | INDIA | Kerala | 671543 | 0000IN30169611970816 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HITESH | V | SHAH | VASANTLAL | N | SHAH | 12/348 GUJARATHI STREET C | INDIA | Kerala | 673001 | 0000IN30133019886895 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARISH | M | D | DHARMARAJ | | | 19/1461 MANANDRAVIL HOU | INDIA | Kerala | 673002 | HK01204470003523998 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MUKESH | V | SHAH | VASANTLAL | N | | HOTEL MALABAR GATE RAM | INDIA | Kerala | 673004 | 0000IN30112716974208 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJEETH | M | | PRABHAKARAN | | | PRABHA NIVAS EAST HILL C | INDIA | Kerala | 673005 | 0000IN30039414793999 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARY | K | ABRAHAM | JOHN | JOSEPH | | CHAITRAM, THAMARAKATT | INDIA | Kerala | 673005 | 0000IN30189510022899 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| PRASAD | BABU | E | E | SAMBASIVAN | | EZHUTHUPALLY HOUSE WES | INDIA | Kerala | 673005 | 0000IN30189510250240 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| FIRDOUSE | K | | NA | | | H NO 5/2089,KOTTARAM RO. | INDIA | Kerala | 673006 | HK01202390000226644 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUSEELA | PAI | R | NA | | | ASWATHI AZCHAVATTOM ( | INDIA | Kerala | 673007 | 0000000000HKS0261164 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PUTHIYOTH | VELAYUDHAN | | PUTHIYOTH | GOPALAN | | 16/1575 PUTHIYOTH HOUSE I | INDIA | Kerala | 673008 | 0000IN30177413645448 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| ANN | MARY | LIZSEBASTIAN | FRANCIS | SEBASTIAN | | HOUSE NO 34/139 NJARAKAI | INDIA | Kerala | 673010 | 0000IN30023910746104 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASSAN | KOYA | P | HAIDROSE | | | ANUHAR THADAMBATTIL P. | INDIA | Kerala | 673010 | 0000IN30039412947065 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SUBRAMANNI | T | | BALAMANI | K | | 3/252 B, KUTTEMPOIYL HOUS | INDIA | Kerala | 673011 | 0000IN30023912313729 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| YASAR | ARAFATH | E | BEERAN | | | ASMAS SPAN HOUSING COL( | INDIA | Kerala | 673015 | 0000IN30177412745000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JISHA | M | | RAMACHANDRAN | | | PULPARAMBIL METHAL PAN | INDIA | Kerala | 673019 | HK01204470003765770 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHITHRA | P | | RAMACHANDRAN | | | 21/1112 ANANDAVIHAR PAN | INDIA | Kerala | 673019 | HK01204470005977451 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IBRAHIM | CHARUPADIKKAL | | KUTTOOSSA | | | ASMA MANZIL ANAMIKA ST | INDIA | Kerala | 673020 | 0000IN30023912050472 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UTHRESH | KUMAR | K | GANGADHARAI | NAIR | | JISHA NIVAS PERUVAYAL PC | INDIA | Pondicherry | 673024 | 0000IN30023912903447 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ABDUL | KAREEM | KK | BEERANKUTTY | K | K | KODAKKAT HOUSE HOUSE N | INDIA | Pondicherry | 673025 | 0000IN30181110055648 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJEEV | MN | | NA | | | BHAKTI VILAS GANDHI ROA | INDIA | Kerala | 673032 | 0000IN30023910077712 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSEEL | KUMAR | TC | CHANDRASEKHARAN | | | 3A/1 MADHUR AMRAT APAF | INDIA | Kerala | 673032 | 0000IN30023910762952 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | BABU | KP | KUNHIKANNAN | | | HARITHAM HO NEAR KANN | INDIA | Kerala | 673101 | HK01201090001375324 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SHAHIDA | P | | KUNHAMMED | | | PAZHAMTHOTTATH HOUSE | INDIA | Kerala | 673102 | HK01205180000011154 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYALAKSH | O | K | KUNHIKRISHNA | K | K | VENUS HO NUT STREET PO V | INDIA | Kerala | 673104 | HK01201090001529467 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| SHAJIPK | | | KUNCHIKANNAN | | | PILAKANDIYIL, NUT STREET, | INDIA | Kerala | 673104 | HK01202980000105283 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ANEESH | TP | | GOPALAN | | | THANNIR PANTHAL PUTHUI | INDIA | Kerala | 673105 | HK01202980000199037 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUNDAYADA | KOROTH | CHANDRABH | PAPPINISSERY | VALIYA | VEETIL | RESHMA CHUNDALE KALPET | INDIA | Kerala | 673121 | HK01205730000082800 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHANDAS | C | R | RAMAN | | | KUNHU VEEDU KANIYAMBE | INDIA | Kerala | 673122 | 0000IN30023913361218 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ELDO | K | PHILIP | K | V | PHILIP | KAKKATTIL HOUSE KANIYAI | INDIA | Pondicherry | 673124 | 0000IN30023911440855 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJITH | KUMAR | K | DAMODARAN | NAIR | K | KAMMATTERI HOUSE EDAKI | INDIA | Kerala | 673306 | 0000IN30163741047946 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MOHAMMED | SALIM | K | SAIDALIKUTTY | | | SHAHIDA MANZIL KADALUI | INDIA | Kerala | 673314 | 0000IN30177416649275 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARALA | | | PAITHAL | NAMBIAR | | NAMVALIYATH HOUSE 60/V | INDIA | Kerala | 673316 | 0000IN30267934668846 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| VIJAYAN | K | | K | K | NAIR | MANIKOTH HOUSE ORKATTI | INDIA | Kerala | 673501 | 0000IN30023911044067 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANAS | S | K | KRISHNAN | | | ANAND HOUSE PAYYOLI BA | INDIA | Kerala | 673522 | 0000IN30023911479014 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUGATHA | KUMAR | | EYYACHERI | KUNHIRAMAN | | S/O KUNHIRAMAN KULANC | INDIA | Kerala | 673522 | 0000IN30181110117365 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IBRAYI | OTTA | KANDATHIL | MOIDEEN | KOVUMMAL | | OTTAKANDATHIL HOUSE IRI | INDIA | Kerala | 673523 | 0000IN30023911721783 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| ANEESH | THOMAS | | THOMAS | | | PARAKKUNNEL HOUSE KOO | INDIA | Kerala | 673527 | HK01205730000155013 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| HABEEB | RAHMAN | P | KUNHAMMED | | | PATIKKAL H THAROPOYIL P | INDIA | Kerala | 673541 | 0000IN30021412543251 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABDUL | KADER | | ATHRUMAN | KUTTY | P | POTTAMMAL HOUSE PADAN | INDIA | Kerala | 673571 | 0000IN30023912910359 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DR | MUHAMMED | BASHEER | ABOOBACKER | VADAKKUMPURATH | | VADAKKUMPURATH H VENA | INDIA | Kerala | 673572 | HK01301930001275146 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHAIJU | T | K | BABURAJ | | | KINALUR ESTATE, DIV III TH | INDIA | Kerala | 673573 | HK01201090001817665 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ARSHAD | HUSSAIN | TP | HUSSAIN | THACHEM | POYIL | SHANTHI MAHAL 9/6, THAM | INDIA | Kerala | 673573 | 0000IN30189510408582 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| Jamshad | P | K | A | Pallyarkandi | | Shakeela Manzil, Thamarassery | INDIA | Kerala | 673573 | 0000IN30287120285597 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MUSTHAFA | NADUVILAKKANDY | | MAMMU | NADUVILAKKANDY | | CHIRAKKARAKANDY HOUSE | INDIA | Kerala | 673574 | HK01205730000121539 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDHEESH | M | R | RAGHAVAN | | | MOONNUKANDATHIL HOUS | INDIA | Kerala | 673575 | 0000IN30023912149510 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GINSON | V | JOHN | JOHN | | | VATTAPPARAYIL (H) KODEN | INDIA | Kerala | 673580 | HK01205670000069006 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJITH | P | N | P | S | NARAYANASWAMY | PARAKUND ESTATE KOLAGA | INDIA | Kerala | 673591 | HK01202390000076316 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| JOHN | JOSEPH | MC | CHUMMAR | | | MELIT HOUSE GANDHI JUNC | INDIA | Kerala | 673592 | HK01204760000008768 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MOHAMMED | ALI | K | ABDU | RAHIMAN | | PILATHOTTATHIL HOUSE P C | INDIA | Kerala | 673601 | HK01205730000155131 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| BIJU | V | | VALATHIL | BHASKARAN | | VALIYAMANGOTTE HOUSE F | INDIA | Kerala | 673601 | 0000IN30023913155130 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | JACOB | KURIYAN | KURIAN | K | ABRAHAM | MANAGER CALICUT ESTATE | INDIA | Kerala | 673602 | HK01201090001575706 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOOLATH | GIRISH | BABU | MOOLATH | APPU | | MOOLATH HOUSE KUMARAI | INDIA | Kerala | 673602 | HK01301930002015991 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SABU | ANN | JOSEPH | DOUSEPH | | | ANN COTTAGE MANASSERI I | INDIA | Kerala | 673602 | 0000IN30023911607019 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| ELEZABETH | JACOB | | JACOB | | | THADATHI VILAYIL HOUSE N | INDIA | Kerala | 673602 | 0000IN30189510647302 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SALEENA | | | SULFIKKAR | | | PUTHAN MALIYEKKAL, POST | INDIA | Kerala | 673602 | 0000IN30226911229277 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LEENA | NARAYANAN | | K | P | NARAYANAN | AKSHARAM NALLUR FEROKI | INDIA | Kerala | 673631 | 0000IN30023910308534 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAMOD | K | P | GOPALAKRISHN | K | P | SURABHI AZHINHILAM P O N | INDIA | Kerala | 673632 | 0000IN30189510817475 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUHAMMED | S | | SAIDALI | K | | DILRUBA P O PUTHUR PALLI | INDIA | Kerala | 673636 | 0000IN30023911812876 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JOSEPH | P | J | JOSEPH | | | PARACKAL PANAMPILAVU ( | INDIA | Kerala | 673639 | HK01201090001842337 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| ABDULRASHE | T | | ISHAQMOULAV | THANNIPATTA | | RAIHANA MANZIL MONGAM | INDIA | Kerala | 673642 | HK01201090002756513 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJEENA | RASHEED | | RASHEED | C | K | KAKKUZHIKKAL HOUSE MO | INDIA | Kerala | 673642 | 0000IN30039415955098 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| AKHIL | K | | SATHIAKUMAR | M | | RAMANEEYAM, PACHATTIRI | INDIA | Kerala | 676105 | HK01203000000482781 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHOUKKATHA | P | | MOHAMED | ABDU | RAHIMANP | MANGAT(H) NIRAMARUTHU | INDIA | Kerala | 676109 | HK01205670000137631 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAMSUDHEEN | | | AZEEZ | | | THOTTUNGAL PARAMBIL HC | INDIA | Kerala | 676110 | 0000IN30021414330411 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | KUMAR | P | PAPPU | | | SUNIL NIVAS MULLAMPARA | INDIA | Kerala | 676121 | HK01205730000135398 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANILKUMAR | | | KUMMANGATT | PARANGODAN | | KUMMANGATTIL HOUSE VA | INDIA | Kerala | 676121 | 0000IN30169612053137 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUNIYYA | K | M | UNNIAVARA | | | K M HOUSE NEAR A L P SCHO | INDIA | Kerala | 676121 | 0000IN30226912395553 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| K | N | SABEERALI | KUNNATH | NADUTHODI | YOUSUFALI | SAYUJAS PAPPINIPPARA POS | INDIA | Kerala | 676122 | HK01201090003177432 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MULLAKKARA | RASHEED | | MOIDEEN | MULLAKKARA | | MULLAKKARA HOUSE V B RO | INDIA | Kerala | 676304 | HK01203280000166566 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAIDALAVI | U | | NA | | | UNNIYALUKKAL (HOUSE) M | INDIA | Kerala | 676304 | HK01203280000204419 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| AMITHA | BHANU | PULLAT | ABDUL | JALEEL | | CHALIL HOUSE IRINGALLUR | INDIA | Kerala | 676304 | HK01203280000297697 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABDURAHIMA | C | | MUHAMMED | | | CHOLAKKAL HOUSE V K PAI | INDIA | Kerala | 676306 | HK01201090001726210 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAKKIRA | CHANGARANCHOLA | | CHANGARANCI | SAIDALAVI | | CHANGARANCHOLA H PO E | INDIA | Kerala | 676306 | HK01204470005596861 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHAMED | JABIR | | MOHAMED | KUTTY | HAJI | CHATHANPADEN HOUSE CH | INDIA | Kerala | 676306 | HK01204760000106362 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NISHANTH | G | | GOPALAKRISHNAN | | | PRANAVAM ATHAVANAD PO | INDIA | Kerala | 676310 | 0000IN30023911674484 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SAINUDEEN | P | | NA | | | PULLISSERY HOUSE CHERUR | INDIA | Kerala | 676314 | HK01203280000229877 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAVEENDRANC | | | RAMAKRISHNAN | | | CHERUPARAMPATH HOUSE | INDIA | Kerala | 676317 | HK01202980000197707 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MOIDEENKUT | K | | MUHAMMEDAJI | | | KOOLIPILAKKAL HOUSE KUT | INDIA | Kerala | 676501 | HK01205670000159934 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| YUSAF | PANCHILI | | MOHAMED | PANCHILI | | PANCHILI HOUSE CHENGUV | INDIA | Kerala | 676503 | HK01203280000281110 | Amount for unclaimed an | 25.20 | 16-JUL-2018 |
| SULAIMAN | PARAMMAL | | MOIDEEN | | | PARAMMAL HOUSE CHANGU | INDIA | Kerala | 676503 | HK01203280000303678 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| IRSHAD | K | | KUNHEEDU | | | KINIKKARA HOUSE KOTTAK | INDIA | Kerala | 676503 | HK01205730000073796 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ABDUL | HASSAN | SADALI | KUNHAHAMED | | | PUNNAKKOTTIL HOUSE PUL | INDIA | Kerala | 676503 | HK01304140003094095 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| FEBINA | SUBAIR | | KADAVANDI | BEERANMOLAVI | | KADAVANDI INDIANOOR, PC | INDIA | Kerala | 676503 | 0000IN30226910945736 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| FASEELA | P | K | ABOOBACKER | | | PERINKADAKKAD HOUSE UN | INDIA | Kerala | 676504 | 0000IN30023913187654 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ABOOBACKER | T | | MOHAMMED | T | | THONDIKKAL PARAMMAL K | INDIA | Kerala | 676504 | 0000IN30039413650888 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABOOBACKER | T | | MUHAMMED | HAJI | | THONDIKKAL HOUSE, 231/6 | INDIA | Kerala | 676504 | 0000IN30189510152880 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UNNIKRISHNANT | | | VPKNAIR | | | 309,SANGEETHA, KAVUNGAI | INDIA | Kerala | 676505 | HK01202980000094840 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABEER | K | | KUNHIMOIDEEN | KOPPILAN | | KOPILAN HOUSE KOOTTILAN | INDIA | Kerala | 676506 | 0000IN30023912994744 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMMALIKUT | C | P | NA | | | CHAKRATHODI POTTENGAL | INDIA | Kerala | 676507 | HK01201860000065226 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHAKKARATH | POTTENGAL | SHAMSUDEEN | SAIDALI | CHAKKARATHOI | POTTENGAL | THOTTAKARA (PO), VATTALI | INDIA | Kerala | 676507 | HK01201860000082457 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOUDABI | K | K | SHAMSUDHEEN | | | CHAKKARATHODI POTTENC | INDIA | Kerala | 676507 | HK01201860000236625 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIVANARAYANANP | | | KUMARAN | | | PAMBALATH HOUSE, VATTA | INDIA | Kerala | 676507 | HK01202980000161091 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| RAMYA | PG | | RAMDAS | AP | | MAKKARAPPARAMBA PANC | INDIA | Kerala | 676507 | HK01202980000204958 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| FIROSE | KHAN | CP | ABU | | | CHAKKARATHODI POTTANC | INDIA | Kerala | 676507 | HK01204470000963589 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| IBRAHIM | P | | HYDRES | | | PAREDATH HOUSE THENNA | INDIA | Kerala | 676508 | 0000IN30226912624612 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| JISHA | CHERUVATTA | | CHERUVATTA | NARAYANA | KURUP | PADMA NIVAS MUNDUPARA | INDIA | Kerala | 676509 | HK01202980000193263 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MB | JAMES | | BASTIANM | | | MOONAMPADIKAL H MUN | INDIA | Kerala | 676509 | HK01202980000201674 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHAHID | P | | KUNHEETHUTTY | | | PUNNAKKOTTIL HOUSE SWA | INDIA | Kerala | 676510 | 0000IN30023913322258 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| UMMER | P | | MAMMAD | | | KALATHINGAL HOUSE MELM | INDIA | Kerala | 676514 | 0000IN30023911407573 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| KAMARUDHE | VALLIKKADAN | | MOIDEEN | VALLIKKADAN | | VALLIKKADAN HOUSE, OOR | INDIA | Kerala | 676515 | HK01202980000120728 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SASEENDRAN | P | P | SANKARAN | | | E K QUARTERS, ROOM NO 6 K | INDIA | Kerala | 676515 | HK01203280000194034 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ISHAQUE | U | K | ABDURAHIMAN | HAJI | | UMMINIKADAVATH HOUSE | INDIA | Kerala | 676515 | 0000IN30189510665152 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BUSHRA | BEEGAM | KP | K | P | MOHAMED | NO 2/262, BUSHRA MANZIL I | INDIA | Kerala | 676519 | HK01204470002132258 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RASIYA | P | K | MOHAMMED | PERUVANKUZHIYIL | | ROSE VILLA HAJIYAR PALLY | INDIA | Kerala | 676519 | 0000IN30023911358223 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MOHAMED | M | K | KUNHAVARA | | | NELLIKATHODUVIL HOUSE I | INDIA | Kerala | 676519 | 0000IN30023911531788 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SALIL | N | | KUNHALAN | NELLIPARAMBAN | | NELLIPARAMBAN HOUSE KA | INDIA | Kerala | 676519 | 0000IN30023913360612 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HAMEED | M | | MUHAMMED | | | MOORKKEN HOUSE PULVET | INDIA | Kerala | 676523 | 0000IN30189510745503 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| SUDHEESH | K | BALAN | BALAKRISHNAN | | | KARUVACHATTU HOUSE AR | INDIA | Kerala | 676525 | 0000IN30189510627268 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BINDU | MATHEW | | MATHEW | PULLANTHANICKAL | | W/O SIJI JOHN, KUTTIPPURA | INDIA | Kerala | 676525 | 0000IN30226912005909 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| K | ABDU | NAZEER | KURUNIYAN | KOYAMU | | KURUNIYAN HOUSE P O MA | INDIA | Kerala | 676528 | HK01205730000077412 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANWAR | HUSSAIN | P | HAMZA | | | PANGADAN HOUSE,OSSANP | INDIA | Kerala | 676551 | HK01204470001233261 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BALAKRISHN | K | | MADAVAN | NAIR | | KADANGAL HOUSE KALPAK | INDIA | Kerala | 676551 | 0000IN30023912454843 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BAVAKUTTY | C | | ENTHU | | | CHENGANAKATTIL HOUSE | INDIA | Kerala | 676551 | 0000IN30023912582344 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MOHAMMED | SADIKH | N | KUNHALI | | | NEDUVANCHERY HOUSE KA | INDIA | Kerala | 676551 | 0000IN30189510808229 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHAMMED | ASLAM | N | HUSSAIN | | | NELLISSERY HOUSE PUTHAN | INDIA | Kerala | 676552 | 0000IN30023913331203 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SULAIKA | C | | ALAVIKUTTYHAJI | | | KADAKKADAN HOUSE KALL | INDIA | Kerala | 676553 | 0000IN30023911709887 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YASAR | ARAFATH | N | HASSAINAR | N | | NADAKKAVIL HOUSE THOZI | INDIA | Kerala | 676557 | HK01205730000056415 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| JOHNSON | UKKEN | | JOSE | | | UKKEN CONSULTANTS COLI | INDIA | Kerala | 678001 | HK01202390000259125 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ABDUL | RAFEEQ | CK | C | M | KMOIDEEN | 10/675 CHERIYA PARAMBIL F | INDIA | Kerala | 678001 | 0000IN30163740950762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Ramesh | Kumar | | Kovsigan | | | 512/8, Kosavalayam Pechiyamn | INDIA | Kerala | 678003 | 0000IN30287120244197 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| K | MUKUNDAN | | GOVINDAN | KRISHNANKUTTY | NAIR | 3/43 SILPA CHANDRANAGAI | INDIA | Kerala | 678007 | HK01203280000181654 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ANITHA | SADASIVAN | | NARAYANAN | | | NADUVILAMALY HOUSE PRA | INDIA | Kerala | 678013 | HK01304140003465371 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHAMED | SAFEEL | M | MOHAMED | ISMAIL | | 14/307 NAZEEBMANZIL INDI | INDIA | Kerala | 678013 | 0000IN30226912363770 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KOLAZHI | PARAMESWAI | RENUKADEVI | KOLAZHI | NARAYANAN | PARAMESWARAN | PANANGHAT HOUSE PIRAYI | INDIA | Kerala | 678019 | 0000IN30177412440925 | Amount for unclaimed an | 122.00 | 16-JUL-2018 |
| SIYAVUDEEN | A | | ABDULJABBAR | M | | NAVACODU ROAD KODUVA | INDIA | Kerala | 678501 | HK01204760000123253 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAREDA | BALAKRISHNAN | | LT | BALAKRISHNAN | THARAVANAT | SUPRABHA KARINGARAPULI | INDIA | Kerala | 678559 | 0000IN30051310677973 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALA | SUBRAMANIA | M | KRISHNAN | KUTTYM | | MUSLYATH HOUSE PALODE | INDIA | Kerala | 678583 | 0000IN30163740480163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASAD | M | K | NA | | | MATTATHIMAKKAL HOUSE | INDIA | Kerala | 678591 | HK01203280000171555 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| RACHEL | EAPEN | | NA | | | ELANJIMOOTILKANDATHIL | INDIA | Kerala | 678593 | HK01203280000199790 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALI | T | M | MARAKKAR | | | THOTTAPAYI HOUSE VAZHE | INDIA | Kerala | 678595 | 0000IN30189510958574 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROY | M | S | SEBASTIAN | THOMAS | | MANNOOR HOUSE POONCH | INDIA | Kerala | 678598 | 0000IN30023912787827 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| K | K | RAJAN | KRISHNAN | | | GREESHMAM 5TH MILE EDA | INDIA | Kerala | 678611 | HK01205730000120398 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MADHUSUDH | A | A | K | APPUNNI | | ANTHIRATHODI HOUSE EDA | INDIA | Kerala | 678611 | 0000IN30189510690193 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SULOCHANA | K | | SUKUMARAN | | | ARCHANA KIZHAKUMPURA | INDIA | Kerala | 678613 | 0000IN30311610549710 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| A | HARIDASAN | | KUNNAKAKUTT | KUTTY | KRISHNANNAIR | HARITHA AZHIYANNUR POS | INDIA | Kerala | 678633 | HK01201090001601845 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| USHA | K | P | KUNCHIRAMAN | NAIR | | USHA NIVAS PUNCHAPPADA | INDIA | Kerala | 678634 | HK01203840000789402 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAKESH | M | Y | YATHENDRADA | M | P | MANIYANKODE HOUSE MAN | INDIA | Kerala | 678642 | 0000IN30163740592343 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| MADANAMOI | K | | KUTTIKRISHNAN | | | VADAKKETHARA HOUSE AN | INDIA | Kerala | 678682 | 0000IN30163741176582 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| GIRISH | A | | KRISHNA | VARMMA | | GANESH VIHAR 11/261 KIZH | INDIA | Kerala | 678683 | HK01204470006317163 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAYA | PRAKASH | | SHANMUGHAN | | | PORUVAI HOUSE AYAKKAD | INDIA | Kerala | 678683 | HK01205730000107138 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BINDU | P | | VANCHISWARA | IYER | | SAVITHRI NIVAS KANNAMBI | INDIA | Kerala | 678686 | HK01204470004083402 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ANOOPKUMA | V | C | CHANDRAN | | | VALAYIL 5 PARUVASSERY VA | INDIA | Kerala | 678686 | HK01204470005078501 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| RAMAKRISHN | T | S | SANKAR | T | | PUTHEN HOUSE KATHEMPO | INDIA | Kerala | 678704 | 0000IN30163740205136 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJATHA | P | | HARIDAS | | | MALAYIL ELAMBULASSERY I | INDIA | Kerala | 678752 | 0000IN30189511063392 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNANUN | T | P | GOPALAKRISHN | IYER | | SURABHI P G MENON ROAD | INDIA | Kerala | 679101 | 0000IN30051319467313 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARAYANAN | K | | K | S | NNAMBOODIRIPAD | KOZHISSERY MANA SHORAN | INDIA | Kerala | 679121 | 0000IN30163740072918 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| SREEJESH | S | | SETHUMADHAVAN | | | 173 B RAILWAY QRTRS GANE | INDIA | Kerala | 679123 | 0000IN30163741033118 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUHAMMED | BASHEER | P | MOIDEENKUTTY | | | SHAHANA MANZIL PERUMU | INDIA | Kerala | 679303 | HK01205730000058845 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| BIMAL | K | K | MUTHUTHODIL | BALKRISHNAN | NAIR | GOKULAM OLD COURT RD IN | INDIA | Kerala | 679303 | 0000IN30051314611589 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VIDYA | KALLANMARTHODI | | VINOD | KRISHNAN | | KALLANMARTHODI HOUSE I | INDIA | Kerala | 679313 | HK01205730000064399 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIT | KARUNAKARA | MENON | KARUNAKARAN | KUNJU | NAIR | KALLANMARTHODI HOUSE I | INDIA | Kerala | 679313 | HK01205730000065531 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ASHARAF | ALI | E | SAIDALAVI | | | ERAKKINGAL HOUSE (NO 49 | INDIA | Kerala | 679313 | 0000IN30163740063159 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNAKUM | UNNI | | RAMANUNNI | | | MANJIMA P O ANGADIPURA | INDIA | Kerala | 679321 | 0000IN30023911344353 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BINU | RAJEEV | | GOPALA | PANIKKAR | | KANIAMPADIKKAL HOUSE A | INDIA | Kerala | 679321 | 0000IN30023913124827 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RATHEESHKU | T | | VELU | T | | THONDIYIL HOUSE ARAKUP. | INDIA | Kerala | 679322 | 0000IN30189510739645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHAKRISH | P | | BALAKRISHNAN | NAIR | | PARUTHIYIL HOUSE PULAMA | INDIA | Kerala | 679323 | 0000IN30023910232153 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURALI | K | | NARAYANAN | VAIDYAR | | LAKSHMI NIVAS, GOVINDA I | INDIA | Kerala | 679323 | 0000IN30023910304266 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ASHICK | MUSLIARAKATH | | ABDULSALAM | MUSLIARAKATH | | MA MANZIL CHATHANGOTT | INDIA | Kerala | 679328 | HK01205730000100599 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAMEER | M | A | METHALAYIL | ABOOBACKER | | 3 S MANZIL NEAR POST OFFI | INDIA | Kerala | 679329 | 0000IN30177416257136 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIN | P | PAUL | P | R | PAUL | PUTHENVEETTIL HOUSE NEA | INDIA | Kerala | 679329 | 0000IN30189510868555 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SURENDRAN | M | N | NARAYANAN | NAIR | | MELATHETHIL HOUSE KURU | INDIA | Kerala | 679334 | HK01201090001630262 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYADEVAN | KUNDU | MADATHIL | NA | | | KUMAR HOUSE P O CHERUK. | INDIA | Kerala | 679340 | 0000000000HKJ0261157 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KAVITHA | P | SASIDHARAN | SURESH | BABU | | PARAKKADAVIL HOUSE KUN | INDIA | Kerala | 679343 | 0000IN30023912542920 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPALAN | P | | POOKKUNNIYIL | RAMAN | | POOKKUNNIYIL HOUSE KIZH | INDIA | Kerala | 679501 | HK01205670000024813 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SAMEER | BABU | KM | MUHAMMED | | | S/O MUHAMMED ABHILASH | INDIA | Kerala | 679502 | 0000IN30163741202782 | Amount for unclaimed an | 103.60 | 16-JUL-2018 |
| V | V | SATHEESAN | K | V | RAMANVARRIER | KEEZHIYAPAT MADOM MUN | INDIA | Kerala | 679502 | 0000IN30189510203433 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GOPALAKRISH | M | | KUNHANEZHUTHACHAN | | | 416,MANNINGAL HOUSE THI | INDIA | Kerala | 679506 | 0000IN30163740590545 | Amount for unclaimed an | 1,040.00 | 16-JUL-2018 |
| RAJA | SEKHAR | | DEVARA | SWAMI | | KARIMPUZHA THERUVE KAI | INDIA | Kerala | 679513 | 0000IN30189510967743 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTHOSH | C | K | KUMARAN | | | CHUNDAKADU PARAMBIL H | INDIA | Kerala | 679518 | HK01204470004421349 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANWAR | K | | MOHAMED | KUTTY | K | KALLADATH HOUSE TRITHA | INDIA | Kerala | 679534 | 0000IN30163740456604 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NAZAR | T | V | HYDRU | | | THEKKATH VALAPPIL HOUS | INDIA | Kerala | 679534 | 0000IN30189510891289 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMBILI | O | P | NA | | | C/O W/O SURESH M MANAL | INDIA | Kerala | 679535 | HK01201860000308267 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANOJ | P | V | PUTHAN | VEETIL | KARAPAN | PUTHEN VEETIL HOUSE MAI | INDIA | Kerala | 679554 | HK01204760000104667 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AHAMED | MOHIYUDHEEN | | KUNNACHAM | VEETTIL | BAPPU | KUNNACHAM VEETTIL HOU | INDIA | Kerala | 679561 | 0000IN30163740823705 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | VINODINI | | K | PARAMESWARAN | | PEEDIKAPURATH HOUSE TA | INDIA | Kerala | 679573 | 0000IN30189510197560 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ABDUNNASAI | P | | MOIDEEN | KUTTY | KUNHAVU | PULIYAM KODATH HOUSE T. | INDIA | Kerala | 679573 | 0000IN30189510467660 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NOWSHAD | M | U | UMMER | | | MANALATH HOUSE THARIY. | INDIA | Kerala | 679575 | 0000IN30189510900663 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| HARIDASAN | KUTTATH | | K | NARAYANAN | | KUTTATH HOUSE UDINIKKA | INDIA | Kerala | 679576 | 0000IN30163740268959 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIJESH | K | | VIJAYAN | | | KOCHIRUTHEL HOUSE EDAP | INDIA | Kerala | 679576 | 0000IN30163741177792 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SINIMOL | K | | MANIKANDAN | K | | KADAKAPPULLY EZHUVATH | INDIA | Kerala | 679577 | HK01204760000160528 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BABU | | | ACHUTHAN | KADUKAPULLY | | KADUKAPPULLY HOUSE EZH | INDIA | Kerala | 679577 | HK01204760000181301 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KADAKAPPUL | MANIKANDAN | | ACHUTHAN | | | KADAKAPPULLY EZHUVATH | INDIA | Kerala | 679577 | 0000IN30163740525028 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HAMNA | | | HAMZA | | | MUJEEB MANZIL OMTHRIKK | INDIA | Kerala | 679577 | 0000IN30163740926803 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SINIMOL | K | | KARUVANKOTT | RAGHAVAN | | KADUKAPULLIYIL HOUSE EZ | INDIA | Kerala | 679577 | 0000IN30163741241791 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAYID | ABDUL | RAHIMANFAI | AHAMMED | BAFAQUI | | NOOR MAHAL GIM ROAD PC | INDIA | Kerala | 679577 | 0000IN30189510445210 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABDUL | KADER | E | MOHAMED | | | DUDIYANKAVIL HOUSE KAL | INDIA | Kerala | 679580 | 0000IN30163740715918 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AFSAL | KOTTARATHEL | | ABDU | KOTTARATHEL | | KOTTARATHEL HOUSE MAR | INDIA | Kerala | 679581 | 0000IN30163740572300 | Amount for unclaimed an | 780.00 | 16-JUL-2018 |
| GOSHAVATHI | P | K | JAYARAJAN | M | | MOOTHEDATH HOUSE KADA | INDIA | Kerala | 679586 | HK01205730000158090 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| ANAS | C | M | MOHAMED | C | M | CHEKIDANKUZHIYIL HOUSE | INDIA | Kerala | 679590 | 0000IN30023911871877 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KK | BABU | | NA | | | KANNAMKULAM HOUSE PO | INDIA | Kerala | 680001 | 0000000000HKK0052831 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MINI | MOHAN | | NA | | | NALANDA MARAR ROAD TI | INDIA | Kerala | 680001 | 0000000000HKM0268223 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| THOMAS | | | NA | | | 392/29 KUNNATH THIRU VAI | INDIA | Kerala | 680001 | 0000000000HKT0261197 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JOHN | PANICKER | PI | YOHANNAN | ITTY | PANICKER | NO 11/180, RAJ KALYAN NAC | INDIA | Kerala | 680003 | 0000IN30189510631597 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THANKAMON | ANTO | | T | V | ANTO | THOTTAN HOUSE FATIMA N | INDIA | Kerala | 680005 | 0000IN30163710001435 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MINCY | RAJU | | RAJU | | | AKKARAPPATTY HOUSE WH | INDIA | Kerala | 680010 | HK01202390000240325 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MATHEW | C | A | NA | | | CHIRAMAL HOUSE KUTTER I | INDIA | Kerala | 680013 | HK01202390000209681 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NINIRAJ | | | K | C | RAJAN | KOONIYARA(H) SAMOOHAM | INDIA | Kerala | 680101 | HK01202390000196456 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| VALSALA | K | K | KRISHNAN | KUTTY | | KOTTUKAL HOUSE GURUVA | INDIA | Kerala | 680101 | HK01205730000059912 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| VALSA | VARGHESE | | VARGHESE | T | D | THEKKINIEDATH HOUSE EA | INDIA | Kerala | 680121 | 0000IN30163710054872 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| VINCENT | P | R | P | D | RAPPAI | PALLIPPADAN HOUSE SOUT | INDIA | Kerala | 680121 | 0000IN30163710171085 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BABY | GEORGE | MJ | JOSEPH | | | MAVELY HOUSE,NO15/141 R. | INDIA | Kerala | 680121 | 0000IN30163740609140 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| THOMAS | P | J | JOSEPH | PULLOCKARAN | | PULLOCKARAN HOUSE IRIN | INDIA | Kerala | 680121 | 0000IN30163740996040 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| HAREESH | M | H | M | S | HARIHARAN | 256-5/326, MALIPPARAMBIL | INDIA | Kerala | 680301 | HK01204470002893394 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| ANILKUMAR | T | V | VELAYUDHAN | | | JYOTHIS C.G THEATRE ROAD | INDIA | Kerala | 680301 | HK01205730000080875 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TONY | K | R | RAPPAI | | | KACHARAKKAL H PUDUKAI | INDIA | Kerala | 680301 | 0000IN30163740118792 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TONY | N | K | KUNJIPPAVU | N | L | NELLANGARA HOUSE CHEE | INDIA | Kerala | 680306 | 0000IN30163740155939 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| USHA | K | I | NARAYANAN | NAMBOOTHIRI | | NO 65 KODASSERI IRUMBUM | INDIA | Kerala | 680307 | HK01304140006526111 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| USHA | B | MENON | ANILKUMAR | P | R | PUNNOCKIL HOUSE KANNA | INDIA | Kerala | 680307 | 0000IN30163740030412 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ACHANDY | RAPPAI | DEVASSY | RAPPAI | A | C | ACHANDY HOUSE PULIYANI | INDIA | Kerala | 680307 | 0000IN30163740209686 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| JOY | V | THOTTAN | THOTTAN | JOSEPH | VARGHESE | THOTTAN HOUSE GOVERNM | INDIA | Kerala | 680307 | 0000IN30163740703847 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHIBU | P | O | PUTHENPURAC | PAPPU | OUSEPHKUTTY | PUTHENPURACKAL HOUSE | INDIA | Kerala | 680307 | 0000IN30189510955596 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| SHAJI | GEORGE | | JULIUS | GEORGE | | KANNAYI HOUSE MUPLIYAM | INDIA | Kerala | 680312 | 0000IN30163740080723 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| SHAJI | GEORGE | | GEORGE | | | KANNAYI HOUSE MUPLIYAM | INDIA | Kerala | 680312 | 0000IN30189510749963 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| C | V | UNNIKRISHN. | C | P | VASUDEVANELAYA | CHEMBUKKATTILLAM CHER | INDIA | Kerala | 680321 | 0000000000HKC0055901 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RANJITH | E | G | GOPINATHAN | | | EDAVANA HOUSE AKATHIY | INDIA | Kerala | 680503 | 0000IN30133019594044 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AMBIKA | T | K | KUNJANUJAN | THIRUMULPAD | | THAZHATHEVEEETTIL AKA | INDIA | Kerala | 680503 | 0000IN30163741196878 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ELAVATHING | KURIYAKKU | PAUL | E | R | KURIYAKKU | ILAVATHINKAL HOUSE CHA | INDIA | Kerala | 680506 | HK01202990002782643 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BENNYAO | | | OUSEPHAC | | | ARAKKAL HOUSE PAVARAT | INDIA | Kerala | 680507 | 0000IN30169610209193 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEELA | RAJAN | | APPUKUTTI | | | KAITHAKAL HOUSE MULLA | INDIA | Kerala | 680509 | HK01205730000067007 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| TINA | MANOJ | | VARGHESE | | | CHERUVATHUR HOUSE ORU | INDIA | Kerala | 680512 | 0000IN30177416012728 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SNEHALATHA | C | | CHANDRASEKH | C | | CHINGANGATTIL HOUSE PO | INDIA | Kerala | 680517 | 0000IN30163740839277 | Amount for unclaimed an | 336.80 | 16-JUL-2018 |
| RAJU | MS | | SANKARA | NARAYANAN | | MUNDAYOOR VALAPPIL, PE | INDIA | Kerala | 680545 | 0000IN30023910208434 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAMBASIVAN | O | K | KRISHNAN | ODATTIL | SANKARAN | 240 3 294 F ODATTIL CHITTIL | INDIA | Kerala | 680551 | 0000IN30307710193485 | Amount for unclaimed an | 43.20 | 16-JUL-2018 |
| JOJU | K | A | ANTONY | | | KUNDAYI HOUSE PO CHERP | INDIA | Kerala | 680561 | HK01204470004005876 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJAYAN | K | | GOVINDAN | NAIR | | KAKKARUVALAPPIL HOUS | INDIA | Kerala | 680561 | 0000IN30163710028260 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAVID | P | C | CHAKKU | P | L | PERUMBULLY HOUSE PALLIS | INDIA | Kerala | 680562 | 0000IN30163740117775 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| ANIL | ANDREWS | K | ANDREWS | JOSEPH | K | KALLUKARAN HOUSE KURU | INDIA | Kerala | 680564 | 0000IN30163740492630 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | VA | | AYYAPPAKUTTY | | | VIYYATH HOUSE VALAPAD I | INDIA | Kerala | 680567 | 0000IN30163740001284 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SEENATH | ABDULRAHIMAN | | THARUVATH | MAJEED | | VALIYAKATH HOUSE MOHA | INDIA | Kerala | 680569 | 0000IN30163741096075 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SINDHU | P | S | SUBRAMANIAN | | | PALLATH HOUSE NATTIKA | INDIA | Kerala | 680572 | HK01205670000169328 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJITHA | KRISHNAN | | KRISHNAN | | | PANDINJAREPURAKKAL HO | INDIA | Kerala | 680572 | 0000IN30163740603964 | Amount for unclaimed an | 152.00 | 16-JUL-2018 |
| SAHADEVAN | M | R | NA | | | IX/166 MUNDANATTU HOUS | INDIA | Kerala | 680575 | 0000000000HKS0267505 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MURALY | K | V | LATE | K | SVARIAR | ANASWARA VARRIAM RAM | INDIA | Kerala | 680586 | 0000IN30189510134323 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| NAZAR | M | | MARUTHAKODI | MUHAMMED | | MMIBS PB NO 24 VADANAP | INDIA | Kerala | 680614 | 0000IN30163740867855 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| M | A | UNNI | NA | | | MANJALY HOUSE ARANATT | INDIA | Kerala | 680618 | 0000000000HKM0268200 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAPHEAL | C | I | INASU | | | CHITTILAPPILLY HOUSE BIG | INDIA | Kerala | 680618 | 0000IN30189510311813 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AZAD | P | H | P | M | HASSAN | PULIKKAL HOUSE R S (PO) W | INDIA | Kerala | 680623 | 0000IN30023911535939 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUNIL | M | K | K | M | PHILIPOSE | NISHANT INDIRA NAGAR M. | INDIA | Kerala | 680651 | HK01205730000156230 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | MOHAN | K | K | A | MOHANAN | KOLANGARA HOUSE THUMI | INDIA | Kerala | 680662 | 0000IN30163740552582 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MIDHUN | | | SUBRAMANIAN | K | N | KOLLAMPARAMBIL HOUSE | INDIA | Kerala | 680663 | 0000IN30163740971128 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SANDEEP | P | A | P | V | ANIRUDHAN | PULIKKAL HOUSE KODUNG | INDIA | Kerala | 680664 | HK01201090001944145 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJITHKUMAR | M | V | NA | | | 14/378, MALIYAM VEEDU KO | INDIA | Kerala | 680664 | HK01203440000039052 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SREENESH | M | S | SATHEESH | CHANDRAN | | MOORKANAD HOUSE, EMC I | INDIA | Kerala | 680664 | HK01301930002046585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| M | S | SREEDHARAP | NA | | | C/O PAICO METALS EAST N | INDIA | Kerala | 680664 | 0000000000HKM0268221 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SANTHOSH | G | | GOPALAKRISHNAN | | | NILA , 550 A (20/314) 10 THRI | INDIA | Kerala | 680664 | 0000IN30189510108238 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| K | P | GIRISH | K | P | PUSHPAN | KARYEZHATH HOUSE MADA | INDIA | Kerala | 680666 | 0000IN30189510862882 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JOHNSON | JOSEPH | | JOSEPH | | | UKKEN NIVAS PO ALOOR KA | INDIA | Kerala | 680683 | 0000IN30039417764233 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| LOUIS | A | M | MATHAI | | | ARIKKAT HOUSE ALOOR P O | INDIA | Kerala | 680683 | 0000IN30163740265252 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIVYA | NAVEEN | | VINODAN | | | NANDILATHPARAMBIL HOU | INDIA | Kerala | 680687 | HK01203440000425351 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ALLWYN | P | V | PULIKEN | VINCENT | | PULIKEN HOUSE P O EAST C | INDIA | Kerala | 680687 | 0000IN30163741064337 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TOKSON | THOMAS | VADAKKAL | THOMAS | DAVASSY | | VADAKKAL HOUSE PERAMB | INDIA | Kerala | 680689 | HK01203280000273521 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BENNY | M | J | MAMBRAKKAR | DEVASSY | JACOB | MAMBRAKKARAN HOUSE M | INDIA | Kerala | 680692 | HK01205730000154495 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| K | V | SUNDARAN | K | I | VELUKKUTTY | KARODAN HOUSE KODALY | INDIA | Kerala | 680699 | 0000IN30021415509178 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| ROBY | JOSE | | NA | | | CHALISSERY HOUSE KATOO | INDIA | Kerala | 680702 | HK01202390000289061 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANDREWS | P | JOSEPH | CHERIOUSEPH | | | PALATHINGAL HOUSE ANU | INDIA | Kerala | 680702 | 0000IN30163740156132 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| V | V | VISWOMBHR | NA | | | VETTENATTE HOUSE PANAM | INDIA | Kerala | 680711 | 0000000000HKV0052652 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| JINCY | T | C | JOSE | M | T | MANJALY HOUSE NEAR CHU | INDIA | Kerala | 680712 | 0000IN30163740939603 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KIRANKUMAI | T | B | BABU | | | THOTTAPILLY HOUSE KUNN | INDIA | Kerala | 680721 | 0000IN30189510982654 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SATHAR | K | A | ABDULRAHMARN | | | KALATHIPARAMBIL HOUSE | INDIA | Kerala | 680732 | HK01201090001565402 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LIJO | P | V | VARGHESE | | | PLAKKAL HOUSE MALAPALI | INDIA | Kerala | 680732 | 0000IN30189510467653 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JOHNSON | A | PANIKULAM | PANIKULAM | MATHAI | ANTONY | VIII 82, PANELI KADAVU PAL | INDIA | Kerala | 680741 | 0000IN30023911809075 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAVAN | SANKAR | PS | SANKARAN | P | K | PULIKKAL POOVATHUSSERY | INDIA | Kerala | 680741 | 0000IN30163740044864 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| FIJO | JOHN | | JOHN | V | S | VALIYAVEETTIL HOUSE PAL. | INDIA | Kerala | 680741 | 0000IN30181110151630 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RUBEN | THOMAS | | P | F | THOMAS | PUTHEN PURAKKAL AZHEE | INDIA | Kerala | 682001 | HK01202390000263431 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| RAMAKRISHN | GANGADHARAN | | NA | | | 34/422 TRIPUNITURA ROAD | INDIA | Kerala | 682001 | 0000000000HKR0017809 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ARIF | MOHAMMED | | NA | | | 8/1793 C ALATHUKUTTY RO | INDIA | Kerala | 682002 | 0000000000HKA0026705 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| C | L | CHIDAMBARE | NA | | | STAFF INDIAN BANK 135 PA | INDIA | Kerala | 682002 | 0000000000HKC0017779 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| P | VISWANATH | PRABHU | NA | | | PURUSOTHAM PRABHU SON | INDIA | Kerala | 682002 | 0000000000HKP0253511 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SARVOTHAM | PAIP | | PADMANABHA | PAI | | 8/1203,MALIYEKAL PARAMB | INDIA | Kerala | 682002 | 0000IN30023910784505 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| ANIL | JOHN | | JOHN | C | C | CASINO HOTEL WILLINGDO | INDIA | Kerala | 682003 | 0000IN30023910360330 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NIVA | THAKUR | | KRISHNA | NANDAN | THAKUR | MCAM I AED/INS GARUDA | INDIA | Kerala | 682004 | HK01304140001130581 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJEET | SINGH | | RAMNIVAS | PUNIA | | 121 SHIPS COY BLOCK INS VE | INDIA | Kerala | 682004 | 0000IN30051317158466 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| MR | C | JRAJAN | NA | | | 14/1201 CHULLICKAL HOUSE | INDIA | Kerala | 682005 | 0000000000HKM0268259 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ALEMBATH | MOHAN | | KANARAKUTTY | ALEMBATH | | 2062 C ALAMBATH HOUSE 18 | INDIA | Kerala | 682005 | 0000IN30051316931630 | Amount for unclaimed an | 69.20 | 16-JUL-2018 |
| BEVLYNE | JOSEPH | FIGUEIREDO | EBILIYO | FIGUEIREDO | | NO 18/2462 VILLA GREENS T | INDIA | Kerala | 682005 | 0000IN30189510405968 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| LEENUS | C | J | LATE | C | TJOSEPH | COCHERIL HOUSE, NEAR SN | INDIA | Kerala | 682007 | 0000IN30189510353845 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| R | V | NARAYANAN | PARAMESWARA | RAMAN | PILLAI | SIVASAKTHI XXI/T97 KARAK | INDIA | Kerala | 682011 | HK01201090001934595 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MARY | P | J | NA | | | XL/695 IYYATTIL JN COCHIN | INDIA | Kerala | 682011 | 0000000000HKM0268270 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PAUL | P | G | NA | | | XL/695 IYYATTIL JN COCHIN | INDIA | Kerala | 682011 | 0000000000HKP0268271 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| C | P | BSUBRAMANI | NA | | | MENONS GOVT PRESS ROAD | INDIA | Kerala | 682011 | 0000IN30112715815343 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VANAJA | PILLAI | | PADMANABHA | PILLAI | | CHATHURANGI KARAKKAT | INDIA | Kerala | 682016 | 0000IN30023910734397 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPINATH | C | | NAIR | P | KB | 39/5692 MALATHI MANDIR S | INDIA | Kerala | 682016 | 0000IN30131320989361 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MALATHI | MENON | | M | C | MENON | CHAITANYA PALIYAM ROAD | INDIA | Kerala | 682016 | 0000IN30171532033982 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANIL | K | ANTONY | NA | | | KARIKKAMURY HOUSE KUM | INDIA | Kerala | 682017 | 0000000000HKA0052617 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NANCY | ABRAHAM | | C | P | ABRAHAM | CHERUKARA HOUSE ST.BEN | INDIA | Kerala | 682018 | HK01203280000010112 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEBASTIAN | J | PANIKULAM | JOHN | PANIKULAM | | 9A KALPAKA KATTICAREN R | INDIA | Kerala | 682018 | HK01304140000667543 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABDULKADER | K | P | PAREED | A | | KIZHAKKEDATH S R M ROA | INDIA | Kerala | 682018 | HK01304140004088781 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| K | A | RAJAN | NA | | | DEPUTY COLLECTOR RTD NO | INDIA | Kerala | 682018 | 0000000000HKK0268257 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| M | S | PARAMESWA | NA | | | 61/2939 TENROSE S R M ROA | INDIA | Kerala | 682018 | 0000000000HKM0017836 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHEIK | FAREED | | NA | | | HOUSE NO 43 2070 S R M RO | INDIA | Kerala | 682018 | 0000000000HKS0268195 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| A | S | BEJOY | A | K | SRINIVASAN | AYINIKAL HOUSE SRM ROAD | INDIA | Kerala | 682018 | 0000IN30051311718208 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RANJISH | B | PILLAI | BALAKRISHNAN | PILLAI | VELU | FLAT 2C COLOSSAL CLAARW | INDIA | Kerala | 682019 | HK01205730000172421 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MURALI | DHARAN | PK | PKRISHNA | PANICKER | | 29/955 A (50/2710) AISWARYA | INDIA | Kerala | 682019 | 0000IN30023910315627 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| EALIKUVVY | JOHN | | NA | | | KARUKAPPILIL HOUSE PONN | INDIA | Kerala | 682020 | 0000000000HKE0034327 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JOSE | KALLIKADEN | | LONAPPAN | | | KALLIKADEN HOUSE XI/180 | INDIA | Kerala | 682021 | 0000IN30021411621322 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JUDE | P | V | PULIPARAMBIL | PERU | VINCENT | 717 PULIPARAMBIL 3 AYYAN | INDIA | Kerala | 682021 | 0000IN30023912886110 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DRRAJESH | THUNDATHIL | EAPEN | P | M | EAPEN | 534 SHOBHA TALKIES ROAD | INDIA | Kerala | 682024 | 0000IN30023910896029 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ZAMEERA | SALAHUDEEN | | SALAHUDEEN | | | 50/1136C,MASJID LANE RAIL | INDIA | Kerala | 682024 | 0000IN30023930029273 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAJU | K | A | ABDUL | KHADAR | | KADAVIL EDAPPALY TOLLG | INDIA | Kerala | 682024 | 0000IN30189510396890 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JITHESH | ARAVIND | K | A | A | KARIMBANATHIL | T2 GARDENS RETREATS 3RD | INDIA | Kerala | 682025 | 0000IN30023911664909 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| P | M | KUNJUMUHA | MAIDEEN | | | POTTEKKATTU HOUSE BABY | INDIA | Kerala | 682026 | HK01202390000340782 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| PASANTH | K | C | V | K | KRISHNADAS | 33/3175 A VADAKKINEDATH | INDIA | Kerala | 682028 | 0000IN30023910010497 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONIA | PREM | | PADASSERRY | FRANCIS | THOMAS | 38 1456 EMC ROAD VENNALA | INDIA | Kerala | 682028 | 0000IN30051317673677 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| HEMMURY | KURIAN | MATHEWS | NA | | | CHUTTETHUKARA NEAR KA | INDIA | Kerala | 682030 | 0000000000HKH0011912 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIBY | JOSEPH | | EDWIN | JOE | | AMBER PARK 1 A CANNON | INDIA | Kerala | 682031 | 0000IN30023910649252 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHIJO | MATHEW | | MATHEW | THOMAS | | CHEERANCHIRA HOUSE CH | INDIA | Kerala | 682033 | 0000IN30189510690993 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LINET | GEORGE | | NA | | | ARAKAL HOUSE ALJACOB R | INDIA | Kerala | 682035 | 0000000000HKL0052296 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SELINE | ROY | | NA | | | ARAKAL HOUSE ALJACOB R | INDIA | Kerala | 682035 | 0000000000HKS0052295 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMRITA | SHENOY | | RSSHENOY | | | C/O DR.K.S.NAIK 38/837, T.D. | INDIA | Kerala | 682035 | 0000IN30023911491378 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ASHITA | SHENOY | | SUNDARESH | SHENOY | | H NO 38/837, T D ROAD COL | INDIA | Kerala | 682035 | 0000IN30023912786392 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| CORE | FOUNDATION | ANDDEVELO | NA | | | KANJOOPARAMBIL BUILDIN | INDIA | Kerala | 682035 | 0000IN30189510838848 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| KISHORE | K | A | NA | | | MIG 418 PANAMPILLY NAGA | INDIA | Kerala | 682036 | 0000000000HKK0052538 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JOHN | ZACHARIAH | | P | S | CARIAJOHN | ANUGRAHA PALACE THRIP | INDIA | Kerala | 682301 | HK01202990004462629 | Amount for unclaimed an | 56.80 | 16-JUL-2018 |
| M | K | PURUSHOTH | NA | | | G 6 MANGALYA FACT NAGA | INDIA | Kerala | 682301 | 0000000000HKM0040172 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| M | G | MOHAN | NA | | | MANATTIL HOUSE THEKKU | INDIA | Kerala | 682301 | 0000000000HKM0050941 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| T | R | SURESHBABU | NA | | | N S S UNION BLDG FIRST FL | INDIA | Kerala | 682301 | 0000000000HKT0268331 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| HARIHARA | IYER | N | NA | | | FLAT NO GFD LEKHA APART | INDIA | Kerala | 682301 | 0000IN30023910532333 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VALSAMMA | CHANDRAN | | N | CHANDRAN | | 305 SURABHI 8 TRIPUNITHU | INDIA | Kerala | 682301 | 0000IN30039415195754 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| T | A | VARUGHESE | NA | | | FACT QRS 305/2 AMBALAME | INDIA | Kerala | 682303 | 0000000000HKT0268210 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | KG | NA | | | KATTAYIL HOUSE THIRUVA | INDIA | Kerala | 682305 | 0000000000HKA0050945 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DIVYA | S | | SASIDHARAN | B | | INDIRALAYAM THIRUVANK | INDIA | Kerala | 682305 | 0000IN30023913495826 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGADEESH | M | J | A | R | JANARDHANANKAI | CHAITHRAM EROOR SOUTH | INDIA | Kerala | 682306 | 0000IN30023910827455 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREETI | SIVANKUTTAN | | GOPINATHAN | THUNDATHIL | KRISHNAN | KAPLINGATTU VADAYAMBA | INDIA | Kerala | 682308 | HK01204470003917158 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SASINDRAN | NAIR | TS | SIVARAMAN | NAIR | | THRIKKAPADIKAL HOUSE E | INDIA | Kerala | 682308 | 0000IN30023911667396 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GIJO | P | MATHAI | P | C | MATHAI | PUNNACKAL HOUSE VELOO | INDIA | Kerala | 682308 | 0000IN30023913014958 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MATHAI | A | JOHN | YOHANNANAK | | | ELAKATTIL H THIRUVANIYC | INDIA | Kerala | 682308 | 0000IN30169610382624 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARIS | K | V | VISWANATHAN | | | H NO 575, KALLUMADATHIL | INDIA | Kerala | 682502 | 0000IN30023912496029 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| VINAYA | R | | UNNIKRISHNAN | T | B | 1/491 THEKKETHERUVIL AZ | INDIA | Kerala | 682508 | 0000IN30023911462125 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIVYA | HARI | | GHARI | | | DEEPTHI KARIPPAI ROAD N. | INDIA | Kerala | 683104 | 0000IN30023911480057 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VENUGOPAL | C | | K | M | CHANDRASEKHAR | ARAVAKODATH HOUSE THA | INDIA | Kerala | 683106 | 0000IN30023912650950 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | KORAH | LATE | ARJUN | KORAH | BF-1,FACT COMPANY TOWN | INDIA | Kerala | 683501 | 0000IN30023911577268 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SREEKALA | M | R | UNNIKRISHNAN | | | CHANDRAMANGALAM KAI | INDIA | Kerala | 683519 | HK01202390000131628 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYASREE | K | SKAPASSERYS | NA | | | C/O SANKARAN KADASSERY | INDIA | Kerala | 683521 | 0000000000HKJ0261193 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SASI | V | S | V | K | SANKARANARAYAN | VILLARVATTATH VADAKKU | INDIA | Kerala | 683521 | 0000IN30023910703348 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| SANTHOSH | KUMAR | SN | NA | | | SEEVOLLY PADINJARE MAN | INDIA | Kerala | 683524 | 0000000000HKS0052891 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHANTIN | PAUL | | POULOSE | PO | | POONELIL HOUSE PULLUVA | INDIA | Kerala | 683541 | HK01304140000522416 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KURUNGATTU | NEELAKANTA | BALAKRISHN. | LATE | NEELAKANTA | PILLAI | LEENA NIVAS(KURUNGATTU | INDIA | Kerala | 683541 | 0000IN30023910615776 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SANJEEV | M | G | GOVINDAN | M | V | MALICKAL HOUSE NEAR K S | INDIA | Kerala | 683542 | 0000IN30023913079609 | Amount for unclaimed an | 840.00 | 16-JUL-2018 |
| S | VISWANATHAN | | NA | | | KSHEMALAYAM KOOVA PP | INDIA | Kerala | 683544 | 0000000000HKS0031779 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JOBY | PAUL | | AJI | POUL | | THOTTAMKARA HOUSE E.C | INDIA | Kerala | 683544 | 0000IN30023910972543 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BIJU | P | A | AUGUSTINE | | | PUNNACKATTUSSERY KODA | INDIA | Kerala | 683544 | 0000IN30023912609962 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| VIJAYAN | C | N | C | G | NARAYANANKARTI | 141 CHOLLANAL I ASAMAN | INDIA | Kerala | 683545 | HK01204470000313092 | Amount for unclaimed an | 130.40 | 16-JUL-2018 |
| REGI | PAUL | | NA | | | NARAKATHUKUDY MADUK | INDIA | Kerala | 683545 | 0000000000HKR0052893 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANISH | N | B | BALAKRISHNAN | N | P | NALOTHUKDY HOUSE KURU | INDIA | Kerala | 683545 | 0000IN30023911924672 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| FIROZ | V | A | ABDUL | LATHEEF | | VARIKKADAN HOUSE CHIRA | INDIA | Kerala | 683547 | HK01205730000046261 | Amount for unclaimed an | 400.40 | 16-JUL-2018 |
| DIVYA | | | BALASUBRAHMANYAM | | | 308A 11/330 SREE SURYA 20 I | INDIA | Kerala | 683548 | 0000IN30051312472192 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIVASANKAR | K | | KRISHNA | MARAR | | KUTTIKATTIL HOUSE THRIK | INDIA | Kerala | 683557 | 0000IN30023910785524 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAJI | K | GEORGE | VARKEY | M | M | KACHAPPILLY HOUSE KIZH | INDIA | Kerala | 683562 | HK01202390000330704 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JOHNSON | P | P | PARIYATHAKAT | PAULO | PAVUNNY | PARIJATHAKATHOOT PULIY. | INDIA | Kerala | 683572 | HK01201060000853874 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| JANCY | VARGHESE | | JOSEPH | | | 433 KOLATTUKUDY 13,ANGA | INDIA | Kerala | 683572 | 0000IN30169611888870 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BENNY | PAPPACHEN | | ADASSERY | JOSEPH | JOSEPH | EDASSERY HOUSE KOTTAMA | INDIA | Kerala | 683574 | 0000IN30189511100697 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| NARAYANAN | NAMBEESAN | AS | SANKARAN | NAMBIAR | | AYCATTU HOUSE KIDANGO | INDIA | Kerala | 683576 | 0000IN30023910813749 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JOHNY | P | P | PAPPACHAN | | | PYNADATH HOUSE KARUKU | INDIA | Kerala | 683576 | 0000IN30181110155910 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| TONY | THOMAS | | THOMAS | | | ERUMBAN HOUSE POOVATH | INDIA | Kerala | 683579 | 0000IN30267936786650 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| M | G | VENUGOPAL | M | P | GOPALANNAIR | VISHNU PADHAM THURUTH | INDIA | Kerala | 683589 | 0000IN30039413610495 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANNAMMA | JOSEPH | | JOSEPH | | | 830 PLATHARA UPPUTHARA | INDIA | Kerala | 685505 | 0000IN30021415471396 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| BINOGY | GEORGE | | VARKEY | | | VALLAYIL HOUSE AYYAPPA | INDIA | Kerala | 685507 | 0000IN30023913215077 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| FRANCIS | DEVASIA | | DEVASIA | PANAMTHOTTA | OUSEPH | 640 PANANTHOTTATTIL H 12 | INDIA | Kerala | 685508 | 0000IN30021415126917 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| UDAYAKUMA | P | | PARAMESWARA | PILLAI | | PANANGOTTU HOUSE VI 446 | INDIA | Kerala | 685508 | 0000IN30189511049774 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMAM | JOSE | | JOSE | | | PEROOKUNNEL H BETHEL P | INDIA | Kerala | 685510 | 0000IN30021415031546 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MATHEW | POOCHALIL | | POOCHALIL | ABRAHAM | | ST MARYS WHOLISTIC HEAL | INDIA | Kerala | 685511 | 0000IN30021415016619 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| THOMAS | M | C | CHACKO | | | MATTATHIL HOUSE 214 A KA | INDIA | Kerala | 685514 | 0000IN30021415090232 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| JIMMY | ABRAHAM | | ABRAHAM | | | THOTTIYIL, ERATTAYAR-PO, | INDIA | Kerala | 685514 | 0000IN30226911550559 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| ABHEESH | T | V | VASUDEVAN | | | THONDIPARAMPIL HOUSE V | INDIA | Kerala | 685515 | 0000IN30021415170370 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| JOSEPH | THOMAS | | THOMAS | MANI | | MADUKKAKUZHIYIL HOUSE | INDIA | Kerala | 685515 | 0000IN30023913121420 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JUGGIMON | JOSEPH | | JOSEPH | | | ATTUPURATHU KATTAPPAN | INDIA | Kerala | 685515 | 0000IN30051316805586 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JOSEKUTTY | THOMAS | | K | F | THOMAS | KAYATHINKARA HOUSE KA | INDIA | Kerala | 685515 | 0000IN30089610363357 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIMAL | SANKAR | PERIYAMANA | SANKARAN | POTTI | | PERIYAMANA HOUSE MURU | INDIA | Kerala | 685535 | 0000IN30189510669897 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YASIMKHAN | M | | MUHAMMEDSALI | | | BLOCK NO 119 THOOKUPALA | INDIA | Kerala | 685552 | 0000IN30189510556672 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JACOB | K | KALLARACKA | K | V | KURUVILLA | KARIKKATTUPARAMPIL (H) | INDIA | Kerala | 685553 | HK01203280000001021 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SREEKANTH | S | NAIR | NA | | | SREEKALALAYAM NEDUMKA | INDIA | Kerala | 685553 | HK01203320006562874 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MADHU | GOPALAKRISHNAN | | GOPALAKRISHN | NAIR | | VAZHAYIL VEEDU BLOCK NO | INDIA | Kerala | 685553 | 0000IN30023912570127 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAVATHI | SIVALINGEWA | RAO | SATHYA | NARAYANA | | KIRAN HOSPITAL IRUMPUPA | INDIA | Kerala | 685561 | 0000IN30089610373333 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BAIJU | C | P | PARAMESWARA | C | | 2459 CHAMAKKALAYIL H ID | INDIA | Kerala | 685565 | HK01204470005624902 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| C | SAGGAR | | NA | | | JANATA HOSPITAL MULLAK | INDIA | Kerala | 685566 | 0000000000HKC0268304 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MEENA | SAGAR | | NA | | | JANATA HOSPITAL MULLAK | INDIA | Kerala | 685566 | 0000000000HKM0268303 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SHAJAN | JOSEPH | | T | V | JOSEPH | THOTTUPATTU HOUSE KODI | INDIA | Kerala | 685582 | HK01202390000185511 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| JOMY | MATHEW | | V | V | MATHEW | VATTAVALAYIL HOUSE PUR | INDIA | Kerala | 685583 | 0000IN30189510131949 | Amount for unclaimed an | 292.40 | 16-JUL-2018 |
| ANISH | ABRAHAM | | ABRAHAM | MTHEW | CHOORAPUZHA | CHOORAPUZHA HOUSE ARIK | INDIA | Kerala | 685584 | HK01304140001205114 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| ANCE | CC | | NA | | | CHEMPAKASSERIL (H) MANA | INDIA | Kerala | 685584 | 0000000000HKA0052907 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINODKUMAI | K | N | NANU | | | CHITTADIYIL HOUSE KOLAN | INDIA | Kerala | 685584 | 0000IN30089610364495 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JOSHI | G | JOSEPH | A | V | JOSEPH | ARACKAL HOUSE ARIKKUZH | INDIA | Kerala | 685584 | 0000IN30189510001884 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| K | M | VARGHESE | MATHAN | | | KOZHIMANNIL HOUSE OLAN | INDIA | Kerala | 685584 | 0000IN30189510110295 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ELSY | GEORGE | | M | U | GEORGE | MOOZHIYIL HOUSE VADAKK | INDIA | Kerala | 685585 | HK01201090001614400 | Amount for unclaimed an | 315.20 | 16-JUL-2018 |
| PIUS | JACOB | | CHACKO | | | ARAYAKUNNEL HOUSE MUT | INDIA | Kerala | 685585 | HK01205730000048079 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MINI | K | | RAJEEV | M | M | MANGALASSERIL KUMARAM | INDIA | Kerala | 685597 | 0000IN30177413711209 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHEEBA | BABU | | BASTIN | KALUPURAKAL | JOSEPH | KOONAMMAKKAL HOUSE, T | INDIA | Kerala | 685602 | HK01201910100415230 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| FAIYAZ | AHMED | | NA | | | HCC LPD PB NO 501 IDUKKI C | INDIA | Kerala | 685602 | 0000000000HKF0052899 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SELIN | | | JOSEPH | | | MERCY HOSPITAL THADIYAN | INDIA | Kerala | 685602 | 0000IN30023910624662 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ILLIAS | ABDULKHADAR | | ABDULKHADAR | | | THALARKAT HOUSE VAZHA | INDIA | Kerala | 685602 | 0000IN30189510278989 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| THOMAS | P | K | KUNJACHAN | | | PAVOOR HOUSE MURICKASS | INDIA | Kerala | 685604 | 0000IN30089610455578 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIJU | JOSE | | JOSE | A | A | ARACKATHOTTAM HOUSE E | INDIA | Kerala | 685605 | 0000IN30023910500267 | Amount for unclaimed an | 700.00 | 16-JUL-2018 |
| RESHMI | JOSE | | ALPHONSE | JOSE | | 210 MANCHAPPILLI 19 MUTH | INDIA | Kerala | 685605 | 0000IN30290248704426 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DENNIS | DANIEL | BANIYAN | DANIEL | BAMIYAN | | AMMUMMETH M L ROAD KO | INDIA | Kerala | 686001 | HK01205670000089470 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MATHEW | KOSHY | NELLIMOOTT | KOSHY | NELLIMOOTTIL | MATHEW | NELLIMOOTTIL SADANAM F | INDIA | Kerala | 686001 | 0000IN30023913141869 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| FEBIN | TITUS | | SAMUEL | TITUS | | VETTASSERIL HOUSE KUDUM | INDIA | Kerala | 686017 | HK01203280000184864 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| RAJU | C | VARGHESE | CUVARKEY | | | CHIRAPPURATH HOUSE PAR | INDIA | Kerala | 686021 | 0000IN30023910141396 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESHKUMAR | | | NARAYANAN | NAIR | | 721 AROOR VEEDU S AMAYA | INDIA | Kerala | 686025 | HK01204470005449615 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| SONY | JOSEPH | | JOSEPH | | | CHERUKATTUPARAMBIL HO | INDIA | Kerala | 686028 | 0000IN30290249383894 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUGATHAN | C | V | VELOO | C | K | CHILANKA FATHIMAPURAM | INDIA | Kerala | 686102 | 0000IN30023910680967 | Amount for unclaimed an | 42.80 | 16-JUL-2018 |
| TIJU | JOSEPH | PUNNOOR | PT | JOSEPH | | PUNNOOR VAZHAPPALLY V. | INDIA | Kerala | 686103 | 0000IN30023912573712 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| K | J | ABRAHAM | THOMAS | JOSEPH | | KADATHOTTIL, KOTTAMURI | INDIA | Kerala | 686105 | 0000IN30189510121345 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIJU | SKARIA | | SKARIA | JOSEPH | | VENATTU H THIDANADU P C | INDIA | Kerala | 686123 | 0000IN30023913402729 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MARYKUTTY | JOSEPH | | JOSEPH | | | PAYYANIMANDAPATHIL MA | INDIA | Kerala | 686503 | 0000IN30089610471968 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PUTHUPPARA | NARAYANAN | | NA | | | KARUNA KODUNGOOR PUTH | INDIA | Kerala | 686504 | 0000IN30112716580527 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MATHEW | JOSEPH | PULICKAL | P | C | JOSEPH | PULICKAL HOUSE PONKUNN | INDIA | Kerala | 686506 | 0000IN30023910831733 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JOSEPH | GEORGE | | GEORGE | KURIAKOSE | | KAITHAVAYALIL KANJIRAPP | INDIA | Kerala | 686508 | 0000IN30023913565744 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KIRAN | THOMAS | | THOMAS | | | KANDATHIL HOUSE KALAKK | INDIA | Kerala | 686508 | 0000IN30189510819863 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ROSAMMA | P | A | THOMAS | KURIAN | | MOOTHEDAM ERUMELY P O | INDIA | Kerala | 686509 | 0000IN30189510867659 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| HAFEES | MOHAMMED | PS | SYEDMOHAMED | | | PLAMOOTTIL(H) EDAKUNNA | INDIA | Kerala | 686512 | HK01205670000135083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TONY | JOHN | | KOKKAPUZHA | CHACKO | JOHN | KOKKAPUZHA HOUSE 31ST | INDIA | Kerala | 686513 | HK01301930001991521 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| OOMMEN | DANIEL | | DANIEL | | | KANJIRAKATTU VANDAL PA | INDIA | Kerala | 686513 | 0000IN30023910434438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNAN | NAMPOOTHIR | VE | NEELAKANDEN | NAMPOOTHIRI | | 129(11/128A),PAMPADY PANC | INDIA | Kerala | 686516 | HK01205670000048640 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| JIKKU | JACOB | | JACOB | | | PUTHUPPARAMBIL PAZHAY | INDIA | Kerala | 686520 | HK01304140006214105 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MATHEW | THOMAS | | THOMAS | | | 210 PANNIKKUZHIYIL 1 CHIR | INDIA | Kerala | 686522 | HK01204470005721691 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| ROJI | GEORGE | | GEORGE | KARIKUZHY | | ASSO PROFESSOR SAINTGITS | INDIA | Kerala | 686532 | 0000IN30039416542432 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JOBY | MATHEW | | MATHEW | VADKEKUTTU | MATHAN | KIZHAKKEKKUTTU HOUSE V | INDIA | Kerala | 686538 | HK01204470001678315 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| RIYA | ARUN | | PARUVANICKAI | JOHN | THOMAS | THEKKEKARA HOUSE THOTT | INDIA | Kerala | 686539 | 0000IN30045013654553 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SEENA | N | | MURALEEDHAR | ELAYATHU | | POWAKKARA ILLOM KANGA | INDIA | Kerala | 686541 | HK01304140006655625 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BIJU | THOMAS | | THOMAS | KURIAKOSE | | PURATHEMADATHIL (H) NE | INDIA | Kerala | 686542 | 0000IN30023913351992 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AGNEL | ANDREWS | | ANDREWS | EDAYADIL | CHACKO | EDAYADIL HOUSE MANTHU | INDIA | Kerala | 686542 | 0000IN30023913461304 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JOSE | JOSEPH | | NA | | | KODUVELIKULAM PO SANTH | INDIA | Kerala | 686545 | 0000IN30045013711040 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SEBASTIAN | JACOB | | K | J | CHACKO | KOCHUPURACKAL SREE KAN | INDIA | Kerala | 686562 | 0000IN30021413491576 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ABY | THOMAS | | ARANGATH | VARKEY | THOMAS | ARANGATH HO ARUMANOO | INDIA | Kerala | 686568 | HK01204470005425879 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAJI | JOSEPH | | JOSEPH | | | VARICKAMACKAL HOUSE 7, | INDIA | Kerala | 686571 | HK01205670000162400 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HAIZAL | ZACHARIAS | | ZACHARIAS | | | ANITHOTTATHIL HOUSE KA | INDIA | Kerala | 686571 | 0000IN30189510080338 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAJI | | | M | J | JOSEPH | VARICKAMACKAL KADAPLA | INDIA | Kerala | 686571 | 0000IN30189510410057 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JOSE | V | K | KURUVILLA | | | EDAYODIL HOUSE VELLIYEP | INDIA | Kerala | 686574 | 0000IN30189510936263 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| THOMAS | CHERIAN | KAPPEN | CHERIAN | J | KAPPEN | KAPPIL H OPPOSITE ALPHON | INDIA | Kerala | 686575 | 0000IN30021413643688 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ALEX | THOMAS | | K | K | THOMAS | KALATHOOR HOUSE POOVA | INDIA | Kerala | 686577 | HK01201090001830152 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| GOVARDHAN | HEGDEN | PRADEEP | PUTHENMADAT | NARASIMHA | HEGDEN | SANTHI NIVAS, POOVARANI | INDIA | Kerala | 686577 | HK01202980000169601 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ANOOP | JOY | THOTTAKARA | JOY | JOHN | | THOTTAKARA HOUSE POON | INDIA | Kerala | 686582 | HK01202390000295508 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DEVASYA | SEBASTIAN | | DEVASYA | | | POONDIKKULAM CHOLATH | INDIA | Kerala | 686582 | 0000IN30189510108086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTHISH | THOMAS | | THOMAS | | | POOVATHUNKAL HOUSE UL | INDIA | Kerala | 686585 | 0000IN30189510990646 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIBU | ALEX | | MANI | ALEXANDER | | ALANICKAL MOOTHEDATHU | INDIA | Kerala | 686594 | HK01201090002957561 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JOSEPHINE | SHIBU | | SHIBU | ALEX | | ALANICKAL MOOTHEDATHU | INDIA | Kerala | 686594 | HK01201090003205551 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| MOLLY | SANTY | | SANTY | GEORGE | | MUTHUKATTUPARAMPIL HO | INDIA | Kerala | 686603 | 0000IN30023910928226 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JIMMY | V | J | THOMMAN | JOSEPH | | VADAKKEMANIAMKUNNEL | INDIA | Kerala | 686603 | 0000IN30023913003014 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNANKU | NAIR | | RAGHAVAN | NAIR | | KIZHAKKEMADATHIPARAM | INDIA | Kerala | 686605 | HK01202390000243803 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MAYA | E | V | VELAYUDHAN | | | BINO NILAYAM T V PURAM I | INDIA | Kerala | 686606 | HK01205730000145328 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJITH | S | | SOMAN | | | VEE JAY NIVAS K S MANGAL | INDIA | Kerala | 686608 | 0000IN30023913122803 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RADHAKRISH | NAIR | KK | M | K | KRISHNANNAIR | KRISHNAVILAS KATTAMPAC | INDIA | Kerala | 686612 | 0000IN30023910883663 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| TESSY | J | SAM | JOSEPH | SAM | | ELENJICKAL HOUSE MARAN | INDIA | Kerala | 686635 | 0000IN30189510009983 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SOY | MATHEWS | | MATHEW | | | JOSELAND HOUSE PALACKA | INDIA | Kerala | 686635 | 0000IN30189510796322 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANNIE | JOMY | | JOMY | JOSEPH | | PLATHOTTAM HOUSE ULLAN | INDIA | Kerala | 686651 | HK01201090003739480 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPA | | | BIJU | R | NAIR | PARAPURATH HOUSE ANTH | INDIA | Kerala | 686651 | 0000IN30023910410714 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANDAGOPA | K | V | VASUDEVAN | NAIR | | KIZHAKKE PULICAL HOUSE | INDIA | Kerala | 686661 | 0000IN30023910760509 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| EMIL | SOJEN | GEORGE | GEORGE | MATHEW | | PITTAPPILLIL HOUSE KADAT | INDIA | Kerala | 686661 | 0000IN30189510263659 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | SADAN | | M | K | SADANANDAN | SANTHINILAYAM HOUSE S N | INDIA | Kerala | 686661 | 0000IN30226913148320 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BAIJU | P | J | JOHN | | | PUTHENPURAYIL HOUSE KA | INDIA | Kerala | 686662 | 0000IN30023911836816 | Amount for unclaimed an | 35.60 | 16-JUL-2018 |
| SHINTO | P | JOSE | JOSEPH | | | PUTHENPURACKAL MARIKA | INDIA | Kerala | 686662 | 0000IN30181110109055 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ALEX | GEORGE | | GEORGE | | | PALAPILLIL HOUSE PAMPAK | INDIA | Kerala | 686667 | 0000IN30169610957468 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| ANISHKUMAI | K | G | GOPINADHAN | | | KUNNEL HOUSE KALLOORK | INDIA | Kerala | 686668 | 0000IN30023913000428 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | PETER | | O | M | PETER | ODUVELIL HOUSE KAVANA | INDIA | Kerala | 686670 | 0000IN30023912253212 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUBHASH | V | K | KRISHNANKUT | K | V | VELLAPPILLIL HOUSE 290/7 I | INDIA | Kerala | 686671 | HK01204470005859931 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ABHILASH | P | GEORGE | GEORGE | | | PARACKAPUTHENPURAYIL I | INDIA | Kerala | 686671 | 0000IN30023911611229 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| THOMAS | K | JOY | JOY | THOMAS | | KUTTIPUZHA HOUSE SOUTH | INDIA | Kerala | 686673 | 0000IN30023910872427 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ABDULSALAM | M | M | MUSTHAFA | MAULAVI | | MALIECKAL HOUSE PERUMA | INDIA | Kerala | 686673 | 0000IN30023912761539 | Amount for unclaimed an | 36.80 | 16-JUL-2018 |
| SALMA | K | A | ALIYAR | P | B | QTRS C 110 K V SUBSTATION | INDIA | Kerala | 686674 | 0000IN30023912219953 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| RAFEEKALI | V | A | VALIYAPARAMI | ALIYAR | | VALIYAPARAMBIL PEZHAKK | INDIA | Kerala | 686674 | 0000IN30189511063018 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GEORGE | JOHN | | JOHN | KADAMKULAM | | KADAMKULAM HOUSE AYA | INDIA | Kerala | 686676 | HK01203280000181221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GRASIUS | M | G | FR | GEEVARGHESE | | MATTAMANA CHELAD .P . C | INDIA | Kerala | 686681 | HK01203280000069002 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REJI | SEBASTIAN | | DEVASIA | | | KANNANTHANAM H THIRU | INDIA | Kerala | 686687 | 0000IN30023911468873 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANORAMA | V | I | NA | | | KIZHAKKEKUNNEL COLLEG | INDIA | Kerala | 686691 | HK01203280000026331 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| THOMAS | P | M | MATHAI | | | PALAKKADAN HOUSE KOTH | INDIA | Kerala | 686691 | 0000IN30023911377808 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHAJI | A | V | AVARAPPATTU | VARKEY | | AVARAPPATTU HOUSE,KUTH | INDIA | Kerala | 686691 | 0000IN30226912143415 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MURALI | SANGAMISWARAN | | SANGAMISWARAN | | | ETTUMURI HOUSE KARIPUZH | INDIA | Kerala | 686692 | HK01203320003522414 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PAUL | JOSEPH | | NA | | | MANKULATHIL HOUSE KAV | INDIA | Kerala | 686697 | HK01203280000098285 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MEENA | JANARDHANAN | | JANARDHANAN | | | SUPARNA OPP.SBI NH47 BRA | INDIA | Kerala | 688001 | 0000IN30089610380210 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBRAMONIA | MURUGAN | | ANDIAPPAN | PONNAMPALAM | SUBRAMONIAM | PONKAL HOUSE VELLAKINA | INDIA | Kerala | 688001 | 0000IN30089610380228 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYARAJ | T | P | PAVITHRAN | | | THAIPARAMBIL THIRUVAMP | INDIA | Kerala | 688002 | HK01203280000228719 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| NATARAJAN | T | R | K | K | RAGHAVAN | THAYYIL(H),SANATHANAPU | INDIA | Kerala | 688003 | HK01202390000101808 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJAN | SANKARAN | PILLAI | SANKARA | PILLAI | CHERUPALLILKESA | 416/8 SANKARAVILASAM PU | INDIA | Kerala | 688003 | HK01202990003381179 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| NADARAJAN | T | R | RAGHAVAN | | | 533-3/186, THAYYIL VEEDU -9 | INDIA | Kerala | 688003 | 0000IN30226911156434 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| GEETHANJALI | D | M | DEVARAJ | MADHAVAN | | DWARAKA ARATTUVAZHY A | INDIA | Kerala | 688007 | 0000IN30177415068437 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SANJEEV | N | | NAVINCHANDR | UTHAMRAM | | 625 SAKTHI VILAS, 19 ALAPPU | INDIA | Kerala | 688012 | 0000IN30226912096826 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| ANTONY | P | J | JOSEPH | | | PUTHENKALAM HOUSE KAV | INDIA | Kerala | 688506 | HK01201090003395620 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| V | V | ANILKUMAR | VISWANATHAN | | | SREE RANGAM NEAR KSDP F | INDIA | Kerala | 688521 | 0000IN30023911986000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPA | DAS | VS | DINESH | VK | | VADAKKE VELIYIL KALAVOO | INDIA | Kerala | 688522 | HK01202980000234516 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEORGE | PAUL | | PAUL | THELKANATH | ITTIYARA | THECKANATH HOUSE CHER | INDIA | Kerala | 688524 | 0000IN30051314538535 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SINDHU | SELVARAJ | | KRISHNAN | | | S S BHAVAN CMC 12 CHERTH | INDIA | Kerala | 688524 | 0000IN30177413897481 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GEORGE | JOSEPH | | JOSEPH | | | THAYYADATHARA THYCATT | INDIA | Kerala | 688528 | 0000IN30023911607615 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMESHPG | | | GOVINDAN | PV | | 15/413 B PUTHENPARAMBIL | INDIA | Kerala | 688538 | 0000IN30023911086685 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GIRIJA | C | B | PANKAJ | D | | PALAMOOTTUMADAM SOUT | INDIA | Kerala | 688561 | 0000IN30023911150808 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RADHAKRISH | NAIR | | M | K | RAMANNAIR | CHITHIRA PADAHARAM TH | INDIA | Kerala | 688562 | HK01205730000186430 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RADHAKRISH | NAIR | | KUTTAPPA | KURUP | | 144A 3/113 ARCHANA 6 THAI | INDIA | Kerala | 688562 | 0000IN30177416857388 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANIL | KUMAR | MP | CHELLAPPAN | NAIR | | MELOOR KARUMADY P O AM | INDIA | Kerala | 688564 | 0000IN30023911384549 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VRUNDA | M | N | NA | | | MADATHIL PARAMBU MAD | INDIA | Kerala | 688567 | 0000IN30023910038104 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NELSON | JOSEPH | | JOSEPH | GRUZE | | WARD NO. 7 , MUTHRAKALA | INDIA | Kerala | 689101 | 0000IN30226912079815 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| VARGHESE | N | K | KURIAN | N | V | 26/287 ISPAT CHERUKATTUS | INDIA | Kerala | 689102 | 0000IN30023911304927 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMALAMMA | BHARGAVIAMMA | | RAMAN | NAIR | | KARTHIKA POTIYADY P O TH | INDIA | Kerala | 689110 | 0000IN30169611006282 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GEORGE | P | M | P | V | MAMMEN | VALIPLACKAL TAS VILLA KU | INDIA | Kerala | 689111 | 0000IN30023910556828 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | M | DIVAKARAN | DIVAKARAN | | | MUPPATHANCHIL AMICHAK | INDIA | Kerala | 689112 | 0000IN30226912869285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LEELAMONI | AMMA | | PARAMESWARA | KURUP | | NANDAVANATHIL LAKASSE | INDIA | Kerala | 689121 | HK01204470001333433 | Amount for unclaimed an | 51.60 | 16-JUL-2018 |
| JESSY | THOMAS | | KOSHY | KOSHY | | MADATHILETHU HOUSE ARA | INDIA | Kerala | 689123 | HK01203280000101664 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANISH | K | M | K | G | MNAIR | KEEZHAMADATHIL, EDANA | INDIA | Kerala | 689123 | 0000IN30226911350002 | Amount for unclaimed an | 46.40 | 16-JUL-2018 |
| REMA | DEVI | | GOVINDAN | NAIR | | USHUS THONNALLOOR PAN | INDIA | Kerala | 689501 | HK01304140004931783 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| A | E | JAMES | MATHAI | EMMANUEL | | ALUNILKUMMANNIL KIZHA | INDIA | Kerala | 689503 | 0000IN30023911668663 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHYJU | PK | | KARTHIKEYAN | | | SHYJU BHAVAN ULLANNOO | INDIA | Kerala | 689503 | 0000IN30023911755462 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VALIL | CHERIAN | | DANIAL | CHERIAN | | VALIL PUTHEN VEEDU PANA | INDIA | Kerala | 689503 | 0000IN30226912340400 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| JOSEPH | THADATHIL | IYPE | VARUGHESE | IYPE | | S.A GARDEN KARAKAD P.O A | INDIA | Kerala | 689504 | HK01203280000014214 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| REJI | C | K | KAVULLATHIL | MATHAI | CHACKO | KAVULATHIL HOUSE PATTO | INDIA | Kerala | 689515 | HK01204470005047249 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ALEXIOUS | THOPIL | ALEXANDER | NA | | | PAMPOORATHU THOPIL PUS | INDIA | Kerala | 689519 | 0000000000HKA0268330 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GOVIND | BALACHANDRAN | | BALACHANDRAN | | | KAMALALAYAM MALAKKAI | INDIA | Kerala | 689532 | HK01205730000096028 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| JAYASREE | S | G | M | K | GOPALAKRISHNAPA | KRISHNARAGOM MALAKKA | INDIA | Kerala | 689532 | 0000IN30023911416027 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| TOMS | K | GEORGE | KOLANJIKOMBI | THOMAS | GEORGE | KOLANJIKOMBIL HOUSE KOI | INDIA | Kerala | 689545 | HK01205730000169666 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| OMANA | MOHAN | | INCHIKKALAYII | MATHW | | ANCHIL HOUSE, ANAPARAM | INDIA | Kerala | 689571 | 0000IN30226911819315 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SURESH | KUMAR | PT | P | KUMAR | | POLACKAL PULIMOOTTIL KA | INDIA | Kerala | 689582 | 0000IN30023911961274 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| INDRASEN | K | S | M | P | DAMODARANPILLA | NJARAKUZHIYIL HOUSE KEE | INDIA | Kerala | 689587 | 0000IN30023912285656 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJU | P | JOHN | PUTHUKALLEL | JOHN | JOHN | 180 PUTHUKALLEL 6 ANIKKA | INDIA | Kerala | 689589 | 0000IN30226913649273 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAJI | CHACKO | | K | K | CHACKO | KUZHIVELIL THURUTHICAD | INDIA | Kerala | 689597 | 0000IN30023910945995 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEE | KESAVAN | NAIR | KESAVAN | NAIR | | EDATHANATTU HOUSE THU | INDIA | Kerala | 689597 | 0000IN30023913352338 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMAKUMAR | KUNNAKKATTU | | GOPALAKRISHN | PILLAI | | KUNNAKKATTU HOUSE KUT | INDIA | Kerala | 689623 | HK01205730000037848 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANILKUMAR | P | K | KRISHNAN | KESAVAN | | KATTOTHARAYIL PERINGAL | INDIA | Kerala | 689624 | HK01205670000018402 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAJU | MATHEW | KURIAN | NA | | | GRACE VILLA (MANNIL) ELA | INDIA | Kerala | 689625 | HK01203280000117309 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| LEKHA | RAJAGOPALA | PILLAI | RAJAGOPALA | PILLAI | | SHAJI BHAVAN MUTTATHUK | INDIA | Kerala | 689625 | HK01205730000043197 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| RONY | PERUMAL | | NA | | | MANALIL HOUSE PARUMAL. | INDIA | Kerala | 689626 | HK01203320005508787 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RONY | | | JOSE | PERUMAL | | MANALIL HOUSE PARUMAL. | INDIA | Kerala | 689626 | 0000IN30021411845563 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SP | SREEDHARA | PANICKER | | S.N. SADANAM NARANGAN. | INDIA | Kerala | 689642 | 0000IN30023911012628 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOOTHERIL | OOMMAN | JOHNSON | OOMMAN | | | THEKKEMOOTHERIL HOUSE | INDIA | Kerala | 689643 | 0000IN30177410825551 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMPILY | C | V | V | CHAKKALAMOOLAYIL | | ATTETHRAYIL KUZHIKALA F | INDIA | Kerala | 689644 | HK01204470004253865 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANGELITHA | SUSAN | PHILIP | PHILIP | PHILIPOSE | MANAKKALAMPAL | PUNNAMANGALATHU HOU | INDIA | Kerala | 689645 | HK01202980000291438 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHAJAHAN | N | M | NAGOORMEERARAWTHER | | | NAGOOR MANSIL PETTAH P. | INDIA | Kerala | 689645 | HK01204470003200460 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABDUL | AZIZ | RAZIF | ABDUL | AZIZ | | AJI NIVAS PETTA PATHANAM | INDIA | Kerala | 689645 | 0000IN30177410687687 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SREEJA | KUTTAPPAN | | KUTTAPPAN | | | THENGUNILKUNATHIL, MAI | INDIA | Kerala | 689653 | HK01201090001986612 | Amount for unclaimed an | 34.80 | 16-JUL-2018 |
| SURESH | KUMAR | NG | GOPINATHAN | NAIR | | AYYAPPAS NJAKUNILAM PO | INDIA | Kerala | 689659 | HK01204470005240488 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEJI | THOMAS | ABRAHAM | ABRAHAM | JOHN | | PULITHITTA VADASSERIKAR | INDIA | Kerala | 689662 | 0000IN30177413142541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHINCY | | | VARGHESE | | | 378 THOLANICKAL 6 ITTIYAP | INDIA | Kerala | 689673 | 0000IN30169611605238 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BABU | DANIEL | | DANIEL | KOSHY | | PERUMALA KUNNUPADINJA | INDIA | Kerala | 689691 | HK01204470004991031 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIL | KUMAR | G | GOPALAKRISHN | NAIR | | MOHANAVILASAM PATHIRI | INDIA | Kerala | 689695 | HK01204470005679266 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| ASIF | MOHAMMED | SHAHUL | SHAHUL | HAMEED | | THOTTATHIL KALA MELATH | INDIA | Kerala | 689695 | HK01204810000036328 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHINE | K | PILLAI | KRISHNA | PILLAI | | KURIOTTU PUTHEN VEEDU N | INDIA | Kerala | 689695 | 0000IN30023912413940 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| ANNAMMA | THOMAS | | THOMAS | | | MANGALATH PUTHENVEED | INDIA | Kerala | 689695 | 0000IN30189510179210 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GENESH | KUMAR | K | KARUNAKARAN | | | BHANU VILLA (MUTTATH) V | INDIA | Kerala | 689698 | 0000IN30089610383015 | Amount for unclaimed an | 68.80 | 16-JUL-2018 |
| RAJASREE | PRAKASH | | UNNIKRISHNA | PILLAI | | PRAYAGA EAST FORT MAVEI | INDIA | Kerala | 690101 | 0000IN30290249063339 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VRVIJAYARAJAN | | | ACHUTHAN | UNNITHAN | | 53, VIJAYA BHAVANAM CHEI | INDIA | Kerala | 690105 | 0000IN30023911223790 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| MEENAKSHYA | K | | NEELAKANDA | KURUP | | THONNUTTI THAZHAYIL HC | INDIA | Kerala | 690107 | 0000IN30023911627076 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MATHEW | M | O | K | OOMMEN | | MALAYIL KRUPALAYA KUNI | INDIA | Kerala | 690108 | HK01205670000295070 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAVEEN | MATHEW | | M | O | MATHEW | MALAYIL KRUPALAYA KUNI | INDIA | Kerala | 690108 | HK01205670000300632 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MURALEEDHA | PILLAI | MADHAVANI | MADHAVAN | PILLAI | | MIDHUN BHAVAN CHERAVA | INDIA | Kerala | 690502 | HK01304140006541685 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SURESH | KUMAR | | RAMDAS | | | DAS BHAVAN T B ROAD KAY | INDIA | Kerala | 690502 | 0000IN30177415220736 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RADHAKRISH | NAIR | PB | BHASKARAN | NAIR | | PUTHENPURAKKAL HOUSE I | INDIA | Kerala | 690504 | HK01205670000015420 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| VIJAYAKUMA | VIJAYAN | PILLAI | SANKARA | PILLAI | | VILAYIL HOUSE KANNANA I | INDIA | Kerala | 690505 | HK01201090003514871 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMBUJAKSHA | R | | RAMAKRISHNA | ACHARY | | KOLLAMPARAMBIL VEEDU V | INDIA | Kerala | 690505 | HK01205670000321017 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| CHANDRASEK | B | | BALAKRISHNAN | | | TEJUS MUTHUKULAM SOUTH | INDIA | Kerala | 690506 | 0000IN30023912591997 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| CHERIYAN | GEORGE | | T | C | GEORGE | THANDALATHU PUTHEN VE | INDIA | Kerala | 690507 | 0000IN30189510749293 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| K | P | KRISHNANNA | NA | | | KOCHUKALEEKAL MUTTOM | INDIA | Kerala | 690511 | HK01202390000213029 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JOHNSON | VARGHESE | | VARGHESEKV | | | B/12, NTPC QUARTERS NTPC | INDIA | Kerala | 690513 | 0000IN30169610342652 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAJI | KUNJIKRISHNAN | | KUNJIKRISHNAI | NARAYANAN | | VAZHAVELIL THRIKKUNNAI | INDIA | Kerala | 690515 | 0000IN30169611728728 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJAN | ALEX | | ABRAHAM | | | DEEPTHI ALINTE VADAKKAT | INDIA | Kerala | 690522 | HK01201090004496050 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJI | KUMAR | G | GOPALA | KRISHNA | PILLAI | PATTAYATTU HOUSE CHANC | INDIA | Kerala | 690528 | HK01204760000057326 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| AYYANTHIKE | JOHANNAN | BOVAS | CHERIAN | YOHANNAN | | CHAKKALETHU PATTOOR P | INDIA | Kerala | 690529 | 0000IN30177410684963 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VISWAM | BHARAN | | VISWAMBHARA | BHAVAN | | PULLUKULANGARA KANDA | INDIA | Kerala | 690535 | 0000IN30177416303026 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANOJKUMA | P | | PEETHAMBARA | PILLAI | | ITTEKOTTU MULLAKKERI PA | INDIA | Kerala | 690536 | HK01204470004304383 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUSAN | THOMAS | | THOMAS | ZACHARIA | | VADAKETH VILLA BHARANI | INDIA | Kerala | 690541 | 0000IN30023912322473 | Amount for unclaimed an | 311.20 | 16-JUL-2018 |
| RAVEENDRAN | UNNITHAN | PN | NARAYANA | PILLAI | | ATHIRA VETTIYAR P.O MAMI | INDIA | Kerala | 690557 | HK01201090003736004 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHAKUMARI | | | C | SASIDHARAN | | SANTHUSHTI 112 C SASTHRI | INDIA | Kerala | 691001 | HK01202390000303786 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SALIM | KUMAR | PG | GOVINDAN | | | GOPIMANDIRAM MUNDAKK | INDIA | Kerala | 691001 | 0000IN30023910819536 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SREEJA | K | | P | R | GOPALAKRISHNAN | DEVIKOM ASRAMAM NORTH | INDIA | Kerala | 691002 | 0000IN30189510422716 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIJU | THOMAS | | THOMAS | | | MEDATHEKKATHIL ARAVILA | INDIA | Kerala | 691003 | 0000IN30023911683697 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | ANNAMALAI | REDDIAR | SANKARANARAYANA | | | SARICA HOUSE 50 SANGAMA | INDIA | Kerala | 691006 | 0000IN30039414397602 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| SUMALATHA | | | GOPI | | | KAIPPALLY PANAYIL VEEDU | INDIA | Kerala | 691008 | HK01205730000158981 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TENSON | A | | ALEXANDER | JOSEPH | | XV 390A TENSON DALE KAKI | INDIA | Kerala | 691011 | 0000IN30051319175933 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOPHIE | MATHEW | | PG | MATHEW | | PUTHENPURAKAL HOUSE, H | INDIA | Kerala | 691013 | 0000IN30023910297689 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARAVINDAKSHAN | | | GOVINDAN | RAMAN | | 412, GURUMANDIRAM AYATI | INDIA | Kerala | 691017 | HK01205730000065622 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAGIN | RAJENDRAN | | RAJENDRAN | VIDYAN | RAGHAVAN | RAGAM THATTAMALA KOLI | INDIA | Kerala | 691020 | HK01204470003947037 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| ARUN | SAM | S | SADANANDAN | | | SAMS KOOTTIKKADA PO KOI | INDIA | Kerala | 691020 | HK01204470005078271 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| RADHAKRISH | K | | KARUNAKARAN | | | NANDANAM PINAKACHERR | INDIA | Kerala | 691020 | 0000IN30023912033375 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FELIX | ISIDORE | | NA | | | ALLAN DALE MYTHRI NAGA | INDIA | Kerala | 691021 | HK01202390000287746 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| SUKUMARAN | N | | R | NARAYANAN | | MALAVYAM 15/960 JANAKEI | INDIA | Kerala | 691021 | 0000IN30023910522753 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAYAGOPAL | | | GOPALAKRISHNAPILLAI | | | GOKULAM PODIYATTUVILLA | INDIA | Kerala | 691250 | 0000IN30226912586359 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KALADHARAI | GANGADHAR | PILLAI | GANGADHARAI | PILLAI | | 150 THOTTUMPPURAM 3 PAR | INDIA | Kerala | 691301 | HK01203840000848723 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| ANJALI | A | | ANILKUMAR | | | CHALUVILA VEEDU KURUMA | INDIA | Kerala | 691301 | 0000IN30189510632286 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PADMA | KUMARY | BHASKARANI | GOVINDA | PILLA | BHASKARANNAIR | THEKKADATH HOUSE THOL | INDIA | Kerala | 691305 | HK01204470006168183 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | VL | VIJAYENDRAN | PILLAI | POCHAKALA | KRISHNA VILASAM BHARAN | INDIA | Kerala | 691305 | HK01301930001631663 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| SUNDARESAN | K | | NA | | | RAMAMANGALAM NARICKA | INDIA | Kerala | 691305 | 0000000000HKS0253514 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SREEKUMAR | M | S | S | K | MURALEEDHARAN | 91, KIZHAKKE CHARUVILLA | INDIA | Kerala | 691305 | 0000IN30023910456533 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SUHARA | BEEVI | PK | MUHAMMAD | HANEEFA | PS | BEENA MANZIL NELLIPPALL | INDIA | Kerala | 691305 | 0000IN30023910536787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINOY | JOHN | | JOHN | | | AMBATTU HOUSE AGASTHY. | INDIA | Kerala | 691306 | 0000IN30023911397594 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| PADMAKUMA | R | | K | RAGHAVAN | PILLAI | THENGUVILA PUTHEN VEEL | INDIA | Kerala | 691306 | 0000IN30023912020976 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| BINUMON | M | | MURALEEDHARAN | | | PARANKIMAMVILA VEEDU | INDIA | Kerala | 691312 | 0000IN30163740986173 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| AJI | MICHAEL | | MICHAEL | | | KARIKKATHI PUTHENVEEDU | INDIA | Kerala | 691332 | HK01203280000066073 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAJI | H | | HENRY | | | 296 VALIYAVILAVALIYAVEEI | INDIA | Kerala | 691503 | 0000IN30051318912043 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PADMAJA | KUMARI | J | ARAVINDAKSH. | PILLAI | | VAYANASALA JUNCTION PU | INDIA | Kerala | 691504 | HK01204470000571478 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJEESH | P | | PURUSHOTHAMAN | | | CHANAYIL VEEDU PADINJAT | INDIA | Kerala | 691506 | HK01205730000042364 | Amount for unclaimed an | 46.40 | 16-JUL-2018 |
| RIYAS | S | | SAFARULLA | | | DARUSSUROOR VILAKKUDY | INDIA | Kerala | 691508 | HK01205730000086881 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| SHIBU | | | MATHAI | | | KIZHAKKE PUTHEN VILA VE | INDIA | Kerala | 691509 | HK01205730000096923 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| BABU | JANARDHANAN | | JANARDHANAN | | | PLAVILA VEEDU PULIYILA N | INDIA | Kerala | 691515 | HK01205730000152221 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NASREEN | N | | NABEEL | | | KARIYATTU BUNGLOW AVAI | INDIA | Kerala | 691517 | HK01203760000015928 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASHINI | C | | SADANANDAN | | | 329 ANANDA BHAVAN 1 KUI | INDIA | Kerala | 691517 | HK01301930000824111 | Amount for unclaimed an | 46.80 | 16-JUL-2018 |
| AJITH | KUMARAN | PRABHAKARA | KUMARAN | PRABHAKARAN | | AJITH BHAVAN KOTTUKKAL | INDIA | Kerala | 691519 | 0000IN30023911661723 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VELAYUDAN | PILLAI | | NA | | | PUTHUVELIL HOUSE KANNII | INDIA | Kerala | 691522 | 0000000000HKV0052865 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAJI | MATHAI | | MATHAI | | | MEACHRATHARAYIL PANNI | INDIA | Kerala | 691523 | HK01205670000106379 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| STANLEY | VK | | KORUTHU | | | BETHEL HOUSE, ANANDAPP | INDIA | Kerala | 691523 | 0000IN30023910298083 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAJAN | GOPALAN | ACHARY | GOPALAN | ACHARY | | PONPRABHA KARUVATTA A | INDIA | Kerala | 691523 | 0000IN30023912564033 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| C | BABY | KUTTY | G | CHACKO | | RENJITH BHAVAN KARUVAT | INDIA | Kerala | 691523 | 0000IN30189510059687 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | BABU | KM | MURALEEDHAR | UNNITHAN | | MUKALILAZHIKATHU ELAM | INDIA | Kerala | 691524 | HK01205730000147534 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREETHA | SUNIL | | GOPINATHAN | UNNITHAN | | MODIYIL PARAKKARA PO TH | INDIA | Kerala | 691525 | HK01205670000126066 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANIL | B | | BALAKRISHANA | UNNITHAN | | PUTHENPURAYIL HOUSE PA | INDIA | Kerala | 691527 | HK01205730000098783 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| ABRAHAM | | | MAMMEN | | | 370 PANAMKUNNIL 9 KADAI | INDIA | Kerala | 691530 | HK01204470004817055 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHANDRASEK | R | | NARAYANAN | RAGHAVAN | | CHANDRODHAYAM MANNA | INDIA | Kerala | 691530 | 0000IN30163740882590 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VALSAMMA | SUNIL | | YOHANNAN | VARGHESE | | PEARL HILL HOUSE PULAMC | INDIA | Kerala | 691531 | 0000IN30023912774927 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| BASHEER | ABDUL | KHADER | ABDUL | KHADER | KOCHALILEBBA | SHA NIVAS PALLI MUKKU CI | INDIA | Kerala | 691536 | 0000IN30226913329094 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| KRISHNAKUM | P | S | PRABHAKARAN | | | SREENARAYANA VILASAM N | INDIA | Kerala | 691537 | 0000IN30023912812152 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KESAVAN | NAMPOOTHIF | V | K | VISHNU | NAMPOOTHIRY | PERUMPA ILLOM VAYAKKAI | INDIA | Kerala | 691548 | 0000IN30023911684953 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| THANGAM | SAMUEL | | SAMUEL | JOHN | | MUNDAKAPALLEEL M G M C | INDIA | Kerala | 691555 | 0000IN30023910710298 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SEN | BABY | | BABY | | | THONIVILA PADINJATTATHI | INDIA | Kerala | 691557 | 0000IN30023912838919 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| PRADEEPKUM | YADAV | G | GOPALAPILLAI | | | RAMANILAYAM KUMMALLC | INDIA | Kerala | 691573 | 0000IN30023913418107 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDU | PRABHAKARAN | | PRABHAKARAN | | | KARTHICK NIVAS PORUKKA | INDIA | Kerala | 691583 | 0000IN30021415578775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | O | | M | OMANAKUTTAN | PILLAI | KOLADATHU PADINJATTATI | INDIA | Kerala | 691602 | 0000IN30023913347679 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASANTH | P | | LEELA | | | PALLISSERY, AMBUKUTHY A | INDIA | KERALA | 695001 | HK01202390000120001 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| SANTHOSH | T | M | MOHANAN | | | THAZHANIYIL (H),VALAVAY | INDIA | KERALA | 695001 | HK01202390000199189 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| JACOB | P | PAUL | PAUL | | | PULLIYATTU HOUSE PULIYA | INDIA | KERALA | 695001 | HK01203280000069401 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| G | PRADEEP | KUMAR | NA | | | ALUVILA PUTHEN VEEDU PA | INDIA | KERALA | 695001 | HK01203280000101611 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAYA | KUMAR | | K | GOPALAKRISHNA | PILLAI | TC 25/3358 CHIRAKULAM RO | INDIA | Kerala | 695001 | 0000IN30023910957974 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| N | I | JOSEPH | ITTIACHAN | | | TC 12 36 PLAMOODU PATTOM | INDIA | Kerala | 695001 | 0000IN30039415899780 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARIMALA | S | | KUPPUSWAMY | SEKAR | | LOBAMUDHRA 50/852 (1), TH | INDIA | Kerala | 695002 | 0000IN30189510129142 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| SIVARAMAKR | RAMAKRISHN | IYER | RAMAKRISHNA | IYER | | 483-3 6, VATTIYOORKAVU TH | INDIA | Kerala | 695003 | HK01205670000207734 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DR | JAYAPRASAD | B | BHASKARAN | | | V H 87 AMARAVADI UPPER M | INDIA | Kerala | 695003 | 0000IN30023910834307 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| VIJAY | LAKSHMI | SAHGAL | NA | | | MILITARY HOSPITAL PANGO | INDIA | Kerala | 695006 | 0000000000HKV0008609 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAYAN | D | JOSEPH | SAJI | DEVASIA | | TRIVENI TC 42/891 (8) SNRA 6 | INDIA | Kerala | 695008 | 0000IN30023913417315 | Amount for unclaimed an | 188.00 | 16-JUL-2018 |
| JAYALEKSHM | CHELLAMMA | | K | SUKUMARAN | | LEKSHMI, TC2/983 ATTUKAL | INDIA | Kerala | 695009 | HK01201090001308381 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJI | VARGHESE | | VI | VARGHESE | | C-102,NABARD STAFF QUART | INDIA | Kerala | 695012 | HK01201090000096927 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SAJAD | MUHAMMED | | MUHAMMED | FAROOK | | 866, SAFANA, 6 VATTIYOORK | INDIA | Kerala | 695013 | 0000IN30189510254185 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ALEYAMMA | MATHEW | | V | CHERIAN | MATHEW | VALLIAZHIATHU TALIR TC 8 | INDIA | Kerala | 695017 | 0000IN30023913356568 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ANIL | KUMAR | R | K | RAMACHANDRA | NAIR | ANIL NIVAS 7/270 PAKALOO | INDIA | Kerala | 695020 | 0000IN30039415009709 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| M | A | DEVASSY | M | V | ANTONY | T C 13/50 PALLIMUKKU PETT | INDIA | Kerala | 695024 | 0000IN30189510866976 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KRISHNAN | SANKAR | | NA | | | C/O SRI C K KRISHNAN 38/3 | INDIA | Kerala | 695036 | 0000000000HKK0252349 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ABHILASHLAI | S | A | SADANANDAN | | | S G S MANDIRAM MELATTIN | INDIA | Kerala | 695102 | 0000IN30023912385612 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARIDAS | S | | NA | | | NEDUMPARAMBU PUTHEN V | INDIA | Kerala | 695103 | HK01203280000241073 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SOUMIYA | V | | NVELAYUDHAN | | | SREE VISAKH MANNAMKON | INDIA | Kerala | 695125 | 0000IN30023912528992 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| LEENA | J | | JAIKAR | KOCHUKRISHNAN | | 635 KRISHNA BHAVAN 1 PUT | INDIA | Kerala | 695141 | 0000IN30311610663352 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| EBRAHIM | SALAMUDEEN | | EBRAHIM | | | THENGUVILA VEEDU PALAC | INDIA | Kerala | 695143 | HK01205670000128462 | Amount for unclaimed an | 420.00 | 16-JUL-2018 |
| YASMEENA | | | MOHAMMED | RASHEED | | JASMINE GARDENS MANTHA | INDIA | Kerala | 695311 | 0000IN30039417053117 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YASMEENA | | | MOHAMMED | RASHEED | | 608 JASMIN GARDEN 9 MANT | INDIA | Kerala | 695311 | 0000IN30290249167196 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SALIM | E | K | EBRAHIM | KUNJU | | ROSE LAND THONNAKKAL I | INDIA | Kerala | 695313 | 0000IN30023913059007 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PRAKASHAN | ASARI | | GOVINDAN | ASARI | | PRASADAM VENGODE KUDA | INDIA | Kerala | 695313 | 0000IN30189510738530 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAJEEB | A | | ABDUL | LATHEEF | | KUZHIVILA PUTHENVEEDU I | INDIA | Kerala | 695317 | HK01205730000138044 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| AJITH | NADESAN | | NADESAN | | | AJI MANDIRAM VENNICODE | INDIA | Kerala | 695318 | 0000IN30023913447915 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAVEEN | | | NAGAPPAN | | | 786-12/363 N S NIVAS 14 MUK | INDIA | Kerala | 695523 | 0000IN30177413081527 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAGHUNATH | CHELLAPPAN | | CHELLAPPANA | | | AMBADY MALLEMBRAKONA | INDIA | Kerala | 695541 | HK01202980000214001 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANSAR | E | | EBRAHIM | KUNJU | | 407(2/407), MAVELIKONATHU | INDIA | Kerala | 695544 | HK01205730000090691 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| THOMAS | KALAIKATTIL | THOMAS | THOMAS | K | VARGHESE | METHODE ESTATE NEAR VIL | INDIA | Kerala | 695561 | 0000IN30021410853401 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ANILKUMAR | K | S | SWAPANA | KUMARY | C | VIJAYA VILAS, POWATHOOR | INDIA | Kerala | 695562 | 0000IN30023911764287 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MOHANAN | NAIR | B | BALAKRISHNAN | NAIR | | KAVU VILA VEEDU EANIKAF | INDIA | Kerala | 695564 | HK01204760000092802 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| R | V | BALAKRISHN. | NA | | | R V NILAYAM KOLLODE P O | INDIA | Kerala | 695571 | 0000000000HKR0269151 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BASANA | BANIK | | ANIL | BANIK | | C-57 VSSC HOUSING COLONY | INDIA | Kerala | 695586 | 0000IN30163740998486 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| ABDUL | RAHUMAN | S | SYEDUMUHAMMED | | | RIZILA MANZIL PALUVALLI | INDIA | Kerala | 695609 | 0000IN30189510898047 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| KUMARI | SHEELA | SUDARSAN | PRABHAKARAN | | | SHEEBA MANDIRAM KARETI | INDIA | Kerala | 695612 | 0000IN30023912574774 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANTHOSH | KUMAR | SS | SATHYAVRATH. | K | | SANTHOSH BHAVAN THEKK | INDIA | Kerala | 695615 | 0000IN30163740152656 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| CHELLAMMA | | | SELVADAS | | | DRISYA MELEMUKKU KUTTI | INDIA | Kerala | 695774 | 0000IN30163741220954 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HATIM | TAI | | GAFFAR | TAI | | TAISON TOYS 11 AMARTALL | INDIA | West Bengal | 700001 | HK01201320000317986 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| JAI | KISHAN | DAGA | LATE | GANESH | DASDAGA | 5.CLIVE ROW 3RD,FLOOR. RO | INDIA | West Bengal | 700001 | HK01201910300027087 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| NIKHIL | GROVER | | ASHOK | KUMAR | GROVER | C/O, D.N.GROVER & CO. 72, C | INDIA | West Bengal | 700001 | HK01202650100018320 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | CHOUDHARY | | DEOKI | NANDAN | CHOUDHARY | 9/12, LALBAZAR STREET MEI | INDIA | West Bengal | 700001 | HK01203450000110134 | Amount for unclaimed an | 960.00 | 16-JUL-2018 |
| RAJENDRA | SETHIA | | RAJANLAL | SETHIA | | 26 AMRATALA LANE 3RD FLC | INDIA | West Bengal | 700001 | HK01203460000074444 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUNA | SECSERIA | | O | P | SECSERIA | C/O RAJ KUMAR SHARMA PI | INDIA | West Bengal | 700001 | 0000000000HKA0049028 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASKARAN | BOTHRA | | NA | | | C/O VENUS ENGINEERING 1 | INDIA | West Bengal | 700001 | 0000000000HKA0266702 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BINOY | KRISHNA | PAL | NA | | | 6A CLNE ROW 5TH FLOOR RC | INDIA | West Bengal | 700001 | 0000000000HKB0260585 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BAISHALI | GUPTA | | NA | | | C/O G M P CO 47 EZRA ST C. | INDIA | West Bengal | 700001 | 0000000000HKB0266496 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| CAPRI | SECURITIES | LTD | NA | | | C/O MOINA MERIT PVT LTD | INDIA | West Bengal | 700001 | 0000000000HKC0055521 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GANPAT | LAL | BARJATIYA | NA | | | C/O ANOP CHAND AKHELIS | INDIA | West Bengal | 700001 | 0000000000HKG0024950 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANOJ | KUMAR | JAIN | NA | | | C/O SKY TRAVELS 11 INDIA I | INDIA | West Bengal | 700001 | 0000000000HKM0051399 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MADHULIKA | MOHTA | | NA | | | C/O BRIJLAL RAMCHANDRA | INDIA | West Bengal | 700001 | 0000000000HKM0260237 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NAMRATA | SINGH | | NA | | | C/O SRIRAM SINGH IRS BLOC | INDIA | West Bengal | 700001 | 0000000000HKN0013762 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ORIENTAL | CIVIL | ENGINEERINC | NA | | | 16 NETAJI SUBHASH ROAD 4T | INDIA | West Bengal | 700001 | 0000000000HKO0057468 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| PRADIP | D | MEHTA | NA | | | C/O DAHYALAL & CO 55 70 B | INDIA | West Bengal | 700001 | 0000000000HKP0017227 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRAVEEN | TUSNIAL | | NA | | | C/O DHOLAI TEA CO PVT LT | INDIA | West Bengal | 700001 | 0000000000HKP0025050 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRINCE | KUMAR | KATHOTIA | NA | | | 104 OLD CHINA BAZAR STREI | INDIA | West Bengal | 700001 | 0000000000HKP0260564 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RANJEET | SINGH | DUGAR | NA | | | C/O KALURAM MEGHRAJ 91 | INDIA | West Bengal | 700001 | 0000000000HKR0032826 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| S | N | BANERJEE | NA | | | FLAT NO 002 NEELGAGAN AI | INDIA | West Bengal | 700001 | 0000000000HKS0034691 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATOSH | MOHTA | | NA | | | C/O BRIJLAL RAMCHANDRA | INDIA | West Bengal | 700001 | 0000000000HKS0260407 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | KUMAR | AGRAWAL | NA | | | 51 CANNING STREET 2ND FL | INDIA | West Bengal | 700001 | 0000000000HKV0259865 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| JHILIK | PROMOTERS | ANDFINCONF | NA | | | 32 EZRA STREET 10TH FLOOR | INDIA | West Bengal | 700001 | 0000IN30021411972860 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | DEVI | BAIRAGARA | RAMESH | KUMAR | BAIRAGARA | 26/2, ARMENIAN STREET BUI | INDIA | West Bengal | 700001 | 0000IN30032710496258 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAWAHARLAI | K | SHAH | NA | | | NATIONAL BELTING CO. 30, S | INDIA | West Bengal | 700001 | 0000IN30125010051858 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJANBALA | JAWAHARLAI | SHAH | NA | | | NATIONAL BELTING CO. 30, S | INDIA | West Bengal | 700001 | 0000IN30125010051874 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DILIP | SAHA | | RADHA | KRISHNA | SAHA | 46/A/H/4 GR FL LOCK GATI | INDIA | West Bengal | 700002 | HK01202990002828835 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| KAMALENDU | GHOSH | | GHOSH | R | | 75E SOUTH SINTHEE ROAD C | INDIA | West Bengal | 700002 | HK01204470006062687 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| MALA | MITRA | | A | K | MITRA | 72 /1 BAG BAZAR ST BLOCK C | INDIA | West Bengal | 700003 | 0000IN30014210299328 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANKAR | PROSAD | PAUL | AJIT | KUMAR | PAUL | 14-B SHYAM PUKUR LANE PC | INDIA | West Bengal | 700004 | HK01203450000563649 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANKAR | KARMAKAR | | ANIL | KARMAKAR | | 41 GOURIBARI LANE KOLKAT | INDIA | West Bengal | 700004 | HK01203840001173884 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHESH | KUMAR | AGRAWAL | NA | | | 125/2, BIDHAN SARANI 1ST F | INDIA | West Bengal | 700004 | 0000IN30069310159459 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAYANTI | ROY | | TAPAN | ROY | | 108, GR FLOOR BENIATOLA S | INDIA | West Bengal | 700005 | HK01204470003223182 | Amount for unclaimed an | 830.00 | 16-JUL-2018 |
| NILADRI | DEB | | NANIGOPAL | DEB | | 135/1 D HARBAR ROAD WARI | INDIA | West Bengal | 700006 | HK01202990000419642 | Amount for unclaimed an | 199.60 | 16-JUL-2018 |
| ASHA | JAYASWAL | | NA | | | C/O VINOD KUMAR JAYASW | INDIA | West Bengal | 700006 | 0000000000HKA0051415 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JITENDRA | KR | AGARWAL | NA | | | C/O MAHENDRA & CO 67/41 | INDIA | West Bengal | 700006 | 0000000000HKJ0051534 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | RANA | NA | | | 31/1 R BEADON ROW P O BEA | INDIA | West Bengal | 700006 | 0000000000HKS0017219 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TARAK | NATH | SINHA | NA | | | BLOCK K-12 156 A P C RD CAL | INDIA | West Bengal | 700006 | 0000000000HKT0051542 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIBANI | DAS | | LATE | SASHI | GOPALDAS | 45, NIMTALA GHAT STREET K | INDIA | West Bengal | 700006 | 0000IN30077310171126 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| Priyanka | Kejriwal | | Pramod | Kumar | Agrawal | 32. P.K.Tagore Street Kolkata | INDIA | West Bengal | 700006 | 0000IN30297810047808 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJ | RAI | | GIRDHAR | RAI | | 67-C BALRAM DEY STREET KC | INDIA | West Bengal | 700007 | HK01201060000503513 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| VISHAL | CHANDAK | | DEO | KISHAN | CHANDAK | 3, BARODA THAKUR LANE KI | INDIA | West Bengal | 700007 | HK01201060000905892 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAVI | KHADELWAL | | SRI | RAMAUTAR | KANUNGO | 115, M.G. RAOD KOLKATA | INDIA | West Bengal | 700007 | HK01201910300136335 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BINA | BAGRI | | GOPAL | DAS | MOHTA | 20B,RAJA BROJENDRA STREET | INDIA | West Bengal | 700007 | HK01203450000041259 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | LATHIA | | NA | | | C/O B VASANJI & SONS 196 JA | INDIA | West Bengal | 700007 | 0000000000HKD0024921 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAGAT | SINGH | BAID | NA | | | 59 JAMUNALAL BAJAJ STREET | INDIA | West Bengal | 700007 | 0000000000HKJ0017689 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KANWAR | LAL | JAIN | NA | | | C/O MALIRAM PRADEEP KUI | INDIA | West Bengal | 700007 | 0000000000HKK0026853 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PUNAMCHAN | BANTHIA | | NA | | | 48/56 JAMUNALAL BAJAJ STR | INDIA | West Bengal | 700007 | 0000000000HKP0017216 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRATIMA | GHOSH | | NA | | | 212, RATAN SARRER GARDEN | INDIA | West Bengal | 700007 | 0000000000HKP0051324 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PAWAN | KUMAR | GUPTA | NA | | | 134 MAHATMA GANDHI ROA | INDIA | West Bengal | 700007 | 0000000000HKP0260344 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RICHA | MISHRA | | NA | | | BOKARO CARRYING CORPOR | INDIA | West Bengal | 700007 | 0000000000HKR0043015 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAJESHWARI | DEVI | BOHRA | NA | | | C/O VAIBHAV COMMERCIAL | INDIA | West Bengal | 700007 | 0000000000HKR0260383 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHIV | KUMAR | AGRAWAL | NA | | | 102 MUKTARAM BABU STREE | INDIA | West Bengal | 700007 | 0000000000HKS0025126 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAILESH | C | THAKKAR | NA | | | C/O KUTCHHI & CO P LTD 13 | INDIA | West Bengal | 700007 | 0000000000HKS0056779 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SARITA | PASARI | | NA | | | 155 B MUKTARAM BABU STRI | INDIA | West Bengal | 700007 | 0000000000HKS0260047 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SARITA | BENGANI | | NA | | | C/O KAMAL SINGH BIMAL S | INDIA | West Bengal | 700007 | 0000000000HKS0260117 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHA | DEVI | BHIWANIWAI | NA | | | 134 MAHATMA GANDHI ROA | INDIA | West Bengal | 700007 | 0000000000HKS0260343 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SNEHLATA | PATODIA | | NA | | | MANDAKINI SAREE HOUSE 1 | INDIA | West Bengal | 700007 | 0000000000HKS0266579 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANGITA | TODI | | UMESH | CHANDRA | VIDHYARTHI | C/O RAJ KR TODI 2/2C PLOT | INDIA | West Bengal | 700007 | 0000IN30021415768168 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| PAPIYA | ROY | | SRI | RANJAN | ROY | 60/2A MOTILAL GUPTA RAOI | INDIA | West Bengal | 700008 | HK01201910300175586 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAIBAL | DUTTA | | MANOJ | DUTTA | | H NO-42/2D BIREN ROY ROAI | INDIA | West Bengal | 700008 | HK01204910000299140 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| REKHA | MUKHERJEE | | NA | | | 3/1 NARENDRA SARKAR ROA | INDIA | West Bengal | 700008 | 0000000000HKR0057496 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SWAPNA | BHATTACHARYA | | NIRMALYA | KUMAR | BHATTACHARYA | 188/2 RAJA RAMMOHAN ROY | INDIA | West Bengal | 700008 | 0000IN30023912682402 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| PRAKASH | CHANDRA | DAS | NA | | | 24 SURJYA SEN STREET CALC | INDIA | West Bengal | 700009 | 0000000000HKP0025139 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANISHA | DANA | | LATE | MR | SUKUMARDANA | B-1/135, KALYANI, NADIA | INDIA | WEST BENGAL | 700010 | HK01203450000046694 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANABENDR | NATH | SARKAR | LATE | SRI | DNSARKAR | 3 GOURI SANKAR GHOSAL L. | INDIA | West Bengal | 700011 | 0000IN30201710023113 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| NILIMA | DUTTA | | NA | | | 11/1 SIDDHESWAR CHANDR. | INDIA | West Bengal | 700012 | 0000000000HKN0054780 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUMITENDU | KUMAR | DUTT | NA | | | 11/1 SIDDHESWAR CHANDR. | INDIA | West Bengal | 700012 | 0000000000HKS0054781 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| CHAMPA | LAL | NAHATA | NA | | | C/O NAHATA ELECTRICALS | INDIA | West Bengal | 700013 | 0000000000HKC0266427 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAKASH | KUMAR | BARDIA | NA | | | C/O MANISH ENTERPRISE 14 | INDIA | West Bengal | 700013 | 0000000000HKP0024973 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| HARISH | AGARWAL | | MALIRAM | AGARWAL | | 53 MOTT LANE BEHIND JYOT | INDIA | West Bengal | 700013 | 0000IN30226913401008 | Amount for unclaimed an | 650.00 | 16-JUL-2018 |
| MONJURI | ROUTH | | GOURIKISHORE | ROUTH | | 10 B, SANKARI TOLA STREET, | INDIA | West Bengal | 700014 | HK01203500000192587 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| G | J | BULSARA | NA | | | NO 12 EMRALD COURT 178 LC | INDIA | West Bengal | 700014 | 0000000000HKG0015363 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| TAPAN | KUMAR | SAMADDAR | NA | | | FELLOWSHIP HOME 64-C LIN | INDIA | West Bengal | 700014 | 0000000000HKT0260863 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SOMNATH | SAHA | | BAIDYANATH | SAHA | | 84 GR ANANDA PALIT ROAD | INDIA | West Bengal | 700014 | 0000IN30051316405908 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| SADIQUER | RAHAMAN | | MEHBOOBUR | RAHAMAN | | 46/D/H/6 GORA CHAND RO. | INDIA | West Bengal | 700014 | 0000IN30051317712610 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | GOUTI | | BAJRANGLAL | GOUTI | | 25 DR SURESH SARKAR ROAD | INDIA | West Bengal | 700014 | 0000IN30125028507105 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| OMAR | SHAHZAD | | KHADIM | HOSSAIN | | 20/1 B JANNAGAR ROAD, KO | INDIA | West Bengal | 700014 | 0000IN30226910693597 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ZEESHAN | ALAM | | ANIS | ALAM | | 2/H/6 2ND HATI BAGAN RO. | INDIA | West Bengal | 700014 | 0000IN30226912664613 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | AGARWAL | DWARKA | PRASAD | AGARWAL | 12A PALMER BAZAR ROAD (1 | INDIA | West Bengal | 700015 | 0000IN30023912515718 | Amount for unclaimed an | 236.00 | 16-JUL-2018 |
| SWAPNABIR | SHOME | | LATE | NRIPENDRA | CHANDRASHOME | 9, BELEGHATA ROAD, KOLK. | INDIA | West Bengal | 700015 | 0000IN30210510541245 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDER | MOHAN | SINGH | NA | | | 23 RAFI AHMED KIDWAI ROA | INDIA | West Bengal | 700016 | 0000000000HKI0038277 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LAVEENA | T | DARYANANI | NA | | | 15 FREE SCHOOL STREET 2ND | INDIA | West Bengal | 700016 | 0000000000HKL0015295 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | SINGH | SHIV | MANGAL | SINGH | LARSEN AND TOUBRO LIMIT | INDIA | West Bengal | 700016 | 0000IN30051317559189 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDEEP | JAIN | | MAHAVEER | KUMAR | JAIN | 8/1B CHOWRINGHEE LANE 3 | INDIA | West Bengal | 700016 | 0000IN30223611575626 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MOHAMMAD | ASLAM | | MOHAMMAD | PIYARU | | 2ND FLOOR 1ST JANNAGAR I | INDIA | West Bengal | 700017 | HK01202990004595909 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| S | RAMAN | NAIR | NA | | | C/O S G NAIR THE ICICI LTD | INDIA | West Bengal | 700017 | 0000000000HKS0260070 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHALINI | AGARWAL | | NA | | | C/O SHILPI INTERIORS PVT L | INDIA | West Bengal | 700017 | 0000000000HKS0266752 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ASHOK | KUMAR | AGARWAL | NA | | | C/O SHILPI FURNITURE PVT | INDIA | West Bengal | 700017 | 0000IN30125013135916 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MERCY | VINIMAY | PRIVATELIMI | NA | | | 37, SHAKESPEARE SARANI, S | INDIA | West Bengal | 700017 | 0000IN30210510271479 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTANU | GHOSH | | SUNIL | GHOSH | | 3, MAYFAIR ROAD, FLAT-1A, | INDIA | West Bengal | 700019 | HK01201090004189817 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJIT | SINGHA | | NA | | | 3 DOVER ROAD CALCUTTA | INDIA | West Bengal | 700019 | 0000000000HKS0267110 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUMIT | DESAI | | ASHIT | BARAN | MAGANLALDESAI | 6,SARAT BOSE RD KOLKATA | INDIA | West Bengal | 700020 | HK01202350000077313 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DARSHANA | MIRANI | | NA | | | 53 JUSTICE CHANDRA MADH | INDIA | West Bengal | 700020 | 0000000000HKD0024859 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| REKHA | R | VORA | NA | | | 17 RAM MOHAN DUTT ROAD | INDIA | West Bengal | 700020 | 0000000000HKR0065039 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| UMA | L | LATHIA | NA | | | C/O CHANDULAL V SHAH 22 | INDIA | West Bengal | 700020 | 0000000000HKU0024927 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| Devesh | Kumar | Agarwal | Ram | Khiloni | Agarwal | Flat No 1 B, 233 Lower Circular | INDIA | West Bengal | 700020 | 0000IN30009510175883 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ARUN | KUMAR | JAIN | NA | | | 41, ELGIN ROAD FLAT 4F, NE | INDIA | West Bengal | 700020 | 0000IN30125010660910 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VISHAL | KANSAL | | BIRESH | KANSAL | | 43 JUSTICE CHANDRA MADH | INDIA | West Bengal | 700020 | 0000IN30290248532544 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MONA | DUA | | S | C | DUA | C/O S C DUA A LEGAL BRAN | INDIA | West Bengal | 700021 | 0000000000HKM0053939 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUMAN | CHHABRA | | AMAR | NATH | KAPOOR | 6, CHAPEL ROAD, FLAT NO - | INDIA | West Bengal | 700022 | 0000IN30021410642562 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ABHOY | KUMAR | | NA | | | 113 A MARX SARANI KIDDER | INDIA | West Bengal | 700023 | 0000000000HKA0260658 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| KUSHYALLYA | MOHAPATRA | | NA | | | 10 MOHAN CHAND ROAD CA | INDIA | West Bengal | 700023 | 0000000000HKK0000365 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| NIMAL | CHANDRA | PAL | NA | | | 8 RAMANATH PAL ROAD CA | INDIA | West Bengal | 700023 | 0000000000HKN0051473 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAWAID | ALAM | | ALAM | | | G/43 BANGLA BASTI C M C G | INDIA | West Bengal | 700024 | HK01201320000960928 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| ASESH | KRISHNA | DEB | AJOY | KRISHNA | DEB | 56/1 B, BAKUL BAGAN ROAD | INDIA | West Bengal | 700025 | HK01203500000034715 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANJALI | V | SHAH | MAHENDRA | AMARSHI | GANATRA | 97/1 BAKUL BAGAN ROAD 2/ | INDIA | West Bengal | 700025 | HK01204880000015417 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BARNALI | MUKHERJEE | | NA | | | 158/1 BAKUL BAGAN ROAD I | INDIA | West Bengal | 700025 | 0000000000HKB0051483 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BANDANA | MUKHERJEE | | NA | | | 158/1 BAKUL BAGAN ROAD I | INDIA | West Bengal | 700025 | 0000000000HKB0051485 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDHANSU | KUMAR | MUKHERJEE | NA | | | 158/1 BAKUL BAGAN ROAD I | INDIA | West Bengal | 700025 | 0000000000HKS0051482 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SURAJIT | MUKHERJEE | | NA | | | 158/1 BAKUL BAGAN BHOW. | INDIA | West Bengal | 700025 | 0000000000HKS0051484 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMIYA | BIKASH | MITRA | NA | | | 17A NIL GOPAL MITRA LANE | INDIA | West Bengal | 700025 | 0000IN30077310003352 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KABERI | MUKHERJEE | | MUKTI | PADA | CHATTERJEE | 5/1 MUKHERJEE PARA LANE | INDIA | West Bengal | 700026 | HK01204470004967061 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PARTHA | DEWANJEA | | NA | | | 9/5B NEPAL BHATTACHARY. | INDIA | West Bengal | 700026 | 0000000000HKP0259978 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BUDDHISWAR | MANDAL | | BIPUL | CHANDRA | MANDAL | 42 KALIGHAT ROAD KOLKAT | INDIA | West Bengal | 700026 | 0000IN30160410443567 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BALKRISHNA | LAXMISHANK | KAPTA | LAXMISHANKA | KAPTA | | 30A PRIYANATH MULLICK | INDIA | West Bengal | 700026 | 0000IN30318110049121 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHANKAR | LAL | AGRAWAL | NA | | | 15 BURDWAN ROAD ALIPORI | INDIA | West Bengal | 700027 | 0000000000HKS0260251 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | JAJOO | NA | | | PUJA APPRTMENT 189, NAGE | INDIA | West Bengal | 700028 | HK01203450000126026 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHIRES | CHAKRABARTI | | NA | | | 8/3 NAGENDRA NATH ROAD | INDIA | West Bengal | 700028 | 0000000000HKD0000310 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANOJ | D | BHOWMICK | NA | | | 54 A SCHOOL ROAD MALTA I | INDIA | West Bengal | 700028 | 0000000000HKM0052896 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUBHENDU | SENGUPTA | | NA | | | 130 B RISHI BANKIM CHANDI | INDIA | West Bengal | 700028 | 0000000000HKS0025267 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHAMPA | CHAKRABARTY | | NA | | | 53 LAKE PLACE CALCUTTA | INDIA | West Bengal | 700029 | 0000000000HKS0260009 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ABHIJIT | MUKHERJEE | | ARUN | MUKHERJEE | | 7/1A MOTILAL NEHRU ROAD | INDIA | West Bengal | 700029 | 0000IN30021413019641 | Amount for unclaimed an | 920.00 | 16-JUL-2018 |
| INDRANI | PAUL | MAJUMDER | NA | | | 55 D KANKULIA ROAD KOLK | INDIA | West Bengal | 700029 | 0000IN30026310005008 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SILA | MUKHERJEE | | NA | | | 19/X/1, DUM DUM ROAD, KC | INDIA | West Bengal | 700030 | HK01203500000063147 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| CHIRADEEP | MULLICK | | NIRAPADA | MULLICK | | 6A/1 KALI CHARAN SETH LA | INDIA | West Bengal | 700030 | 0000000000HKC0046667 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NIGAM | KUMAR | MISHRA | SHASHEEKANT | MISRA | | SOUTH EASTERN CARRIER PV | INDIA | West Bengal | 700030 | 0000IN30177413807754 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RUPA | SAHA | | SHUKLAL | SAHA | | 26 /5 D NORTHERN AVENUE | INDIA | West Bengal | 700030 | 0000IN30267936754235 | Amount for unclaimed an | 22.80 | 16-JUL-2018 |
| ASHIMA | ROY | | DILIP | KUMAR | BANERJEE | 784 PURBA SINTHI ROAR BAR | INDIA | West Bengal | 700030 | 0000IN30290247849352 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SAMIR | PANDE | | NA | | | P 107 BANK PLOT CAL PHARI | INDIA | West Bengal | 700031 | HK01202990000314662 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POONAM | ROY | | SRI | ANIL | ROY | 28,DESHPRAN SASHMAL RO. | INDIA | West Bengal | 700033 | HK01201910300092383 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJDEO | SINGH | | BALBHADRA | SINGH | | 4-A TOLLYGUNGE CIRCULAR | INDIA | West Bengal | 700033 | HK01203840000333879 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIBASISH | DATTA | | NEPAL | CHANDRA | DATTA | 16 PR ANWAR SHAH LANE K | INDIA | West Bengal | 700033 | 0000IN30226912213453 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANUPA | GUHA | MAZUMDER | NA | | | 9/2 NAFAR CH DAS ROAD BE | INDIA | West Bengal | 700034 | 0000000000HKA0025131 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| BIMALENDU | DAS | | NA | | | C/O SWAPAN KR GANGOPAI | INDIA | West Bengal | 700035 | 0000000000HKB0259679 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHYAMAL | DUTTA | | RAIMOHAN | DUTTA | | 234 B T ROAD 21 BARAHANA( | INDIA | West Bengal | 700036 | HK01204470003904005 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJOY | BOSE | | AMAR | BOSE | | 14/1/A, SHIB CHANDRA SAR | INDIA | West Bengal | 700036 | HK01205300000009641 | Amount for unclaimed an | 71.60 | 16-JUL-2018 |
| Rabin | Das | | Anil | Bandhu | Das | 56, Banwari Lal Dhol Lane 8, Ba | INDIA | West Bengal | 700036 | 0000IN30297810151994 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| TABASSUM | JAWAID | | MOHAMMED | MAHBOOB | | 52E GOLAM JELANI KHAN RC | INDIA | West Bengal | 700039 | HK01204470002239482 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SACHINDRA | CHANDRA | LAHIRI | NA | | | 42/12 EAST END PARK CALCU | INDIA | West Bengal | 700039 | 0000000000HKS0017225 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| EJAZ | ESMAIL | | NA | | | FLAT NO 3 2ND FLOOR 52C ( | INDIA | West Bengal | 700039 | 0000IN30125015041848 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MD | FAIZ | ALAM | MOHAMMAD | NIZAMUDDIN | | 20 TOPSIA ROAD, 66 TILJALA, | INDIA | West Bengal | 700039 | 0000IN30226910871823 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| ANIRBAN | CHATTERJEE | | AMARENDRA | NATH | CHATTERJEE | 55, CHANDI GHOSH ROAD, R | INDIA | West Bengal | 700040 | HK01202420000527071 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Girishchandra | J | Mavadia | Jadavji | Mavadia | | 205B, N. S. C. Bose Road Near A | INDIA | West Bengal | 700040 | 0000IN30149310003475 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURABH | KUMAR | SINGH | BIMAL | SINGH | JAIN | D/606 LAKE GARDENS . . KOI | INDIA | West Bengal | 700045 | HK01206120000150639 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SKAUNTALA | BHATTACHARYYA | | NA | | | C/O DILIP KUMAR BHATTAC | INDIA | West Bengal | 700045 | 0000000000HKS0250873 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SAJAL | CHOWDHURY | | SUBODH | CHOWDHURY | | 9 JODPUR COLONY P O LAKE | INDIA | West Bengal | 700045 | 0000IN30036010482844 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAVI | MAHIPAL | | VISHWANATH | MAHIPAL | | 98 CHRISTOPHER ROAD KOLI | INDIA | West Bengal | 700046 | HK01202990003821056 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIT | SINGH | KHOKA | NA | | | 32/1F MAHANDRA ROY LANI | INDIA | West Bengal | 700046 | 0000000000HKA0052658 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRADEEP | SADANI | | LATE | HARI | KISHANSADANI | SUNFLOWER GARDEN FLAT I | INDIA | West Bengal | 700046 | 0000IN30051312117864 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GAURAV | MAHIPAL | | RAVINDRA | KUMAR | MANIPAL | 98 Christopher Road - Kolkata | INDIA | West Bengal | 700046 | 0000IN30223612146604 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIVAGAMI | SUNDARI | S | S | S | MURUGESHAN | FLAT NO 2C SHREERAM KUT | INDIA | West Bengal | 700047 | HK01202990002368988 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUREKHA | MAZUMDAR | | ARUN | KUMAR | MAJUMDAR | 17/17, BAISHNAB GHATA RO | INDIA | West Bengal | 700047 | HK01203450000613729 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANITA | KEDIA | | NA | | | FLAT NO-10,BRIJDHAM RESID | INDIA | West Bengal | 700048 | HK01203450000227356 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIMALA | MODI | | RAVI | KUMAR | MODI | 397/1/1 DAKSHIN DHARI RO. | INDIA | West Bengal | 700048 | HK01205300000001070 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| SRI | S | PSINHAROY | NA | | | FLAT NO 11 1/1 APYANATH S | INDIA | West Bengal | 700048 | 0000000000HKS0052809 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| MANOJ | KUMAR | AGARWAL | BANWARI | LAL | AGARWAL | 211/11/3B CANAL STREET SH | INDIA | West Bengal | 700048 | 0000IN30201710068659 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | ROY | | KRISHNENDU | ROY | | F/2, BANAPHOOL ABASAN, I | INDIA | West Bengal | 700048 | 0000IN30210510289760 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KISHORE | CHANDRA | BISWAS | GOPAL | BISWAS | | KALABAGAN ADARSHA NAC | INDIA | West Bengal | 700049 | HK01203150000149105 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DEVJIT | SINHA | ROY | BASUDEV | SINHA | ROY | 69 SAHID JAHAR GHOSH SAR | INDIA | West Bengal | 700049 | HK01203150000188303 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PARTHA | GHOSH | | HARIPADA | GHOSH | | 218/1 M. B. ROAD PO-NIMTA | INDIA | West Bengal | 700049 | HK01203840000258145 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANIKA | SAHA | | MADAN | MOHAN | SAHA | DURGANAGAR RAMKRISHN. | INDIA | West Bengal | 700049 | HK01204470006097813 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPASHI | ROY | | AMAL | KRISHNA | ROY | C/O AMAL KRISHNA ROY 17. | INDIA | West Bengal | 700049 | 0000IN30069310005299 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| ARUN | BASU | | RATNESWAR | BASU | | 37 KALABAGAN P.O. NIMTA | INDIA | West Bengal | 700049 | 0000IN30169611341568 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MATA | DEEN | AGARWAL | LATE | KHUB | CHANDAGARWAL | " SHIV DURGA TOWER ", FLA | INDIA | West Bengal | 700052 | 0000IN30032710426964 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RITU | AICH | | NA | | | 40 B/2, UPENDRA CHANDRA | INDIA | West Bengal | 700054 | HK01201060000672775 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DIPANKAR | DAS | | SANTOSH | DAS | | 39/H/8 SATIN SEN SARANI N | INDIA | West Bengal | 700054 | HK01201060001941394 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANIRUDDHA | SENGUPTA | | PRANAB | SENGUPTA | | P-216, CIT ROAD, SCHEME-6M | INDIA | West Bengal | 700054 | HK01201090002590593 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DILIP | KUMAR | SAHA | DURGA | CHARAN | SAHA | 150F MANICKTOLA MAIN RO | INDIA | West Bengal | 700054 | HK01203840000823624 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMA | SHANKER | ROHATGI | LATE | RAMA | SHANKERROHATGI | 44 SHIB KRISHNA DAWLANE | INDIA | West Bengal | 700054 | HK01206120000135458 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RADHE | SHYAM | SULTANIA | GITARAM | SULTANIA | | 103, BANGUR AVENUE BLOCI | INDIA | West Bengal | 700055 | 0000IN30032710045482 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHALENDER | GOENKA | | KRISHAN | PRASAD | GOENKA | 1/2 GOVT QTR 9 B T ROAD BE | INDIA | West Bengal | 700056 | HK01202990004834020 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RANJIT | CHAKRABORTI | | NA | | | 1/48 JATIN DAS NAGAR BELC | INDIA | West Bengal | 700056 | HK01203150000103904 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| LAXMI | PAUL | | NIRANJAN | PAUL | | 60/2, CHOWDHURY PARA D.I | INDIA | West Bengal | 700056 | 0000IN30032710036537 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SOMA | SARKAR | | BIMAL | KANTI | | 2B N N BHATTACHARJEE LAI | INDIA | West Bengal | 700056 | 0000IN30051311417658 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| DEBASISH | BHATTACHARYYA | | JITENDRA | KUMAR | BHATTACHARYAA | GURAKESH CO OP H.S LTD FI | INDIA | West Bengal | 700056 | 0000IN30165310127475 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRADIP | KUMAR | BANERJEE | LATE | MAKHAN | GOPALBANERJEE | 9 JOGENDRA NATH GHOSAL | INDIA | West Bengal | 700057 | 0000IN30125028040989 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASISH | GHOSH | | BIMAL | GHOSH | | F/I-5-JYANGRA PO-JYANGRA | INDIA | West Bengal | 700059 | HK01201910300066521 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ABHIJIT | NATH | | RAKHAL | CHANDRA | NATH | PEARABAGAN BE/1/4 DESHI | INDIA | West Bengal | 700059 | HK01202990001920715 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SOURAV | DAS | | NA | | | E-3/A 52/6 VIP ROAD RAGHU | INDIA | West Bengal | 700059 | HK01203320005229057 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIRJA | KUMAR | SHARMA | SARJUPRASAD | SHARMA | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKB0049648 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIRJA | THAKUR | | SARJU | THAKUR | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKB0049653 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DIPU | KUMAR | | DEVI | PRASAD | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKD0049657 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | AAGARWAL | | BISWANATH | AGARWAL | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKK0049650 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | KUMAR | BANSALI | RAM | BANSALI | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKK0049656 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | AGARWAL | | BISWANATH | AGARWAL | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKK0049660 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | MISHRA | SHANKAR | MISHRA | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKP0049651 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PURUSHOTTA | CHOUDHARY | | MANGAL | CHOUDHARY | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKP0049654 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAMOD | KR | MISRA | SHAKAR | MISRA | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKP0049659 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHREERANG | CHOUDHARY | | MANGAL | CHOUDHARY | | VASUDHA APPARTMENT BL( | INDIA | West Bengal | 700059 | 0000000000HKS0049649 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ASIT | KUMAR | BISWAS | ABANI | KANTA | BISWAS | SREE GOPAL APPT FL C4 DD 2 | INDIA | West Bengal | 700059 | 0000IN30177416343171 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NARAYAN | KARMAKAR | | LATE | JATINDRA | NATHKARMAKAR | DD/6/2, BAGUIATI, NORTH 2 | INDIA | West Bengal | 700059 | 0000IN30210510377083 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| PREMJIT | KHATUA | | SUKUMAR | KHATUA | | 47 Q NIVEDITA SARANI, AIRF | INDIA | West Bengal | 700060 | 0000IN30226910822454 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| PINAKI | MUKHERJEE | | DEBABRATA | MUKHERJEE | | 526 PARNASREE PALLY KOLK | INDIA | West Bengal | 700060 | 0000IN30226913435761 | Amount for unclaimed an | 20.80 | 16-JUL-2018 |
| SHUVASHISH | SAHA | | BINOD | BIHARI | SAHA | 4/3K/318 HO CHIMIN SARAN | INDIA | West Bengal | 700061 | HK01201060001047744 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| BISHNU | PRASAD | DE | J | DEY | | 3K/335 SARSUNA SATTELITE | INDIA | West Bengal | 700061 | 0000IN30021411074985 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUBHAJIT | BANERJEE | | JYOTIRMOY | BANERJEE | | 5 6 KALICHARAN DUTTA RO. | INDIA | West Bengal | 700061 | 0000IN30021414752506 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANKAR | ROY | | RAMBILASH | ROY | | 271 BAGPOTA ROAD 127 THA | INDIA | West Bengal | 700061 | 0000IN30023913508899 | Amount for unclaimed an | 26.80 | 16-JUL-2018 |
| SAMIR | ROY | | SUBODH | CHANDRA | ROY | PURTI COLOURS (GOLD) 2-FR | INDIA | West Bengal | 700061 | 0000IN30039415121467 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| SANKARANAI | SAHA | | NA | | | C.M.D.A. QTR. GOURNAGAR I | INDIA | West Bengal | 700063 | 0000000000HKS0051379 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANKARNAR. | SAHA | | SATISH | CH | SAHA | C M D A QTR GOURNAGAR N | INDIA | West Bengal | 700063 | 0000000000HKS0053475 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| DIPTI | NEOGI | | NA | | | AB 241 SALT LAKE CALCUTT. | INDIA | West Bengal | 700064 | 0000000000HKD0259833 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MOHINI | DEVI | PODDAR | NA | | | C/O MR R CHOUDHARY AB 2 | INDIA | West Bengal | 700064 | 0000000000HKM0260911 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIMALA | PODDAR | | NA | | | C/O MR R CHOUDHARY AB 2 | INDIA | West Bengal | 700064 | 0000000000HKV0260910 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| ANIRUDH | KOTHARI | | MOHAN | LAL | KOTHARI | AD-30 SALT LAKE CITY SECTO | INDIA | West Bengal | 700064 | 0000IN30039416848075 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| SOVARANI | MANDAL | | MANORANJAN | MONDAL | | MANORANJAN MONDAL C/O | INDIA | West Bengal | 700065 | 0000IN30290247235542 | Amount for unclaimed and | 180.00 | 16-JUL-2018 |
| PRAVATI | HALDER | | LT | KANAI | LALHALDER | 52/D, ADHAR CH DAS LANE, | INDIA | West Bengal | 700067 | HK01305130000006858 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUBRATA | KUNDU | | JUGAL | KUNDU | | 34/1, HARISH NEOGI ROAD K | INDIA | West Bengal | 700067 | 0000IN30077310216727 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| ATISH | NATH | GHOSH | LATE | ADYA | NATHGHOSH | 32B ADHAR CHANDRA DAS L | INDIA | West Bengal | 700067 | 0000IN30095810041992 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SMITA | TRIPATHI | | VINOD | KUMAR | | C 59 R B I OFICERS QUARTERS | INDIA | West Bengal | 700067 | 0000IN30267936873318 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHASKAR | DAS | | ADHIR | KUMAR | DAS | 253, 4TH FLOOR JODHPUR PA | INDIA | West Bengal | 700068 | HK01204500000001262 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| LAKHMI | CHAND | MITTAL | NA | | | C/O B R MITTAL & CO 36 A BI | INDIA | West Bengal | 700069 | 0000000000HKL0267171 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| SHRI | LAL | RATHI | NA | | | EVERHAPPY PRODUCTS 3 ES | INDIA | West Bengal | 700069 | 0000000000HKS0266875 | Amount for unclaimed and | 600.00 | 16-JUL-2018 |
| SATYA | BRATA | DEB | RAKHAL | CHANDRA | DEB | 128 POSTAL PARK ROYNAGA | INDIA | West Bengal | 700070 | HK01202990004621691 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ADARSH | DHAREWA | | LUN | KARAN | DHAREWA | C/O MOHANLAL UDAYCHAI | INDIA | West Bengal | 700070 | HK01205930000012334 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANANTA | KUMAR | SRIMANY | NA | | | 45 A AOYA SRADHA GHAT RO | INDIA | West Bengal | 700070 | 0000000000HKA0024719 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SUKANYA | KAPOOR | | NA | | | 16 BASAK STREET CALCUTTA | INDIA | West Bengal | 700070 | 0000000000HKS0026864 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SUNITA | SAH | | NAGENDRA | PRASAD | SAH | NARAYAN VILLA 43, RIFLE C | INDIA | West Bengal | 700070 | 0000IN30174010308032 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RITA | DABRIWAL | | NA | | | P 3 NEW C I T ROAD 6TH FLO | INDIA | West Bengal | 700073 | 0000000000HKR0259861 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| SUDHA | DABRIWAL | | NA | | | P/3 NEW C I T ROAD 6TH FLO | INDIA | West Bengal | 700073 | 0000000000HKS0260893 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| SYED | IQBAL | HAFIZ | SYED | ABDUL | HAFIZ | 15 KASHI MULLICK LANE KO | INDIA | West Bengal | 700073 | 0000IN30021414431473 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| FARHAN | AHMED | | MASOOD | AHMED | | 70/71 PHEARS LANE KOLKAT | INDIA | West Bengal | 700073 | 0000IN30069310162340 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAYASREE | ROY | | SADHAN | KUMAR | ROY | KRISHNA APARTMENT C/O S | INDIA | West Bengal | 700075 | 0000IN30026310040778 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| DEBA | PRASAD | CHAKRABARTY | HARA | PRASANNA | CHAKRABARTY | FLAT 4B 12A PARK TERRACE | INDIA | West Bengal | 700075 | 0000IN30039416713935 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| Siddique | Sadrey | Alam | Shamsul | Alam | Siddique | 18 Garfa 3rd LN LP 134/5/0/1 | INDIA | West Bengal | 700075 | 0000IN30281410988074 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| SOMEDEV | MUKHERJEE | | PURNANANDA | MUKHERJEE | | 99/1 PINAKI PURAM BEDIA P | INDIA | West Bengal | 700077 | 0000IN30051317666582 | Amount for unclaimed and | 160.80 | 16-JUL-2018 |
| SUDIP | SAKHA | MIDYA | SRI | KALIPADA | MIDYA | FLAT NO-05,2ND FLOOR 1/17 | INDIA | West Bengal | 700078 | HK01201910300135063 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| MILY | CHAKRABORTY | | LATE | DEBASISH | CHAKRABORTY | 8/1 RAJANI KANTA DAS ROA | INDIA | West Bengal | 700078 | HK01202420000362575 | Amount for unclaimed and | 3.60 | 16-JUL-2018 |
| MALYASREE | SARKAR | | MRIGENDRA | NATH | SARKAR | C/8/15, MANJULIKA CO-OP. | INDIA | West Bengal | 700078 | HK01204380000004024 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUBRATA | MONDAL | | LAKSHMI | MONDAL | | RUCHIRA RESIDENCY FLT NO | INDIA | West Bengal | 700078 | 0000IN30051317914119 | Amount for unclaimed and | 14.00 | 16-JUL-2018 |
| ANINDYA | BISWAS | | RABINDRA | NATH | BISWAS | 18/4, VIVEKANANDA SARAN | INDIA | West Bengal | 700078 | 0000IN30295120079086 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SOURAV | BANERJEE | | NIRMAL | BANERJEE | | 2 NO KHALISAKOTA DUMDU | INDIA | West Bengal | 700079 | HK01203320002338347 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| RANJIT | KUMAR | SAHA | JAGADISH | CHANDRA | SAHA | MANICKPUR NABAPALLY KO | INDIA | West Bengal | 700079 | HK01203320004776356 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUJON | KUMAR | PAUL | DILIP | KUMAR | PAUL | 16/1 MOTIJHEEL AVENUE BR | INDIA | West Bengal | 700079 | 0000IN30021414542732 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHITTA | RANJAN | ROY | SRI | NARENDRA | NATHROY | 28 GITANJALI PARK SARAT C | INDIA | West Bengal | 700081 | HK01201910300337214 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MEENAKSHI | BISWAS | | KAMAL | KANTI | BISWAS | 26, M. B. ROAD. KOLKATA | INDIA | West Bengal | 700081 | 0000IN30095810074012 | Amount for unclaimed and | 68.00 | 16-JUL-2018 |
| MANIKA | NANDY | | TULSHI | KANTA | NANDY | 2 1/2 NO AIRPORT GATE 43 R | INDIA | West Bengal | 700081 | 0000IN30290249614667 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| GOPAL | ROY | | BATA | KRISHNA | ROY | 184 OSTAD AMIR ALI KHAN S | INDIA | West Bengal | 700082 | 0000IN30021414750684 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARUP | HALDER | | JAYANTA | HALDER | | 94 MOTILAL GUPTA ROAD KO | INDIA | West Bengal | 700082 | 0000IN30125029037263 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| BIMAL | ENDU | GHOSH | NA | | | 23/8 PRANABANANAD RD G. | INDIA | West Bengal | 700084 | 0000000000HKB0260052 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| LAKSHMAN | PRASAD | | RAM | BAISNATH | | 137 BRAHAMAPUR ROAD BRA | INDIA | West Bengal | 700084 | 0000IN30051316911223 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUPRATIM | TRIPATHI | | AJIT | KUMAR | TRIPATHI | 80, SONALI PARK GARIA KOL | INDIA | West Bengal | 700084 | 0000IN30226912032754 | Amount for unclaimed and | 63.20 | 16-JUL-2018 |
| PRASANTA | KUMAR | SINHA | HARENDRA | NATH | SINHA | 14, GARIA PLACE (NORTH) N | INDIA | West Bengal | 700084 | 0000IN30264610028904 | Amount for unclaimed and | 1.20 | 16-JUL-2018 |
| Sharmistha | Upadhyay | | Amarendra | Nath | Upadhyay | 71/1, Charakdanga Road Kabi S | INDIA | West Bengal | 700085 | 0000IN30297810250404 | Amount for unclaimed and | 38.00 | 16-JUL-2018 |
| ANADI | NATH | BISHOYI | JOGI | NIL | BISHOYI | 57 RISHI ARABINDA SARANI | INDIA | West Bengal | 700090 | HK01203500000731541 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| BABLU | DUTTA | SARMA | NA | | | C/O GANGADHAR SEN GUPT | INDIA | West Bengal | 700091 | 0000000000HKB0064220 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| TARUN | DUTTA | | NA | | | PURBACHAL HSG ESTATE CL | INDIA | West Bengal | 700091 | 0000000000HKT0052840 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| UDAY | SANKAR | TALAPATRA | LATE | D | NTALAPATRA | B-20 BAGHA JATIN 2ND FLOO | INDIA | West Bengal | 700092 | 0000IN30039411424195 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| KUSHAL | KUMAR | MONDAL | NA | | | 181 CHAKDA GOVT COLONY | INDIA | West Bengal | 700093 | 0000000000HKK0051515 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| MANAB | MONDAL | | NIKHIL | KUMAR | MONDAL | 107A NEW TALLY GUNGE KO | INDIA | West Bengal | 700093 | 0000IN30023912724672 | Amount for unclaimed and | 2.00 | 16-JUL-2018 |
| BRIJ | NANDAN | SHAW | CHANDESWAR | SHAW | | BRAHAMAPUR BATTALA REJ | INDIA | West Bengal | 700096 | 0000IN30226912663733 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RANJIT | KR | MONDAL | KANAI | LAL | MONDAL | BLOCK - LA FLAT NO - B - 10/ | INDIA | West Bengal | 700098 | HK01204470003075455 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| PRIYANKA | SEN | | MILON | KANTI | SEN | AC 51 KRISHNAPURPRAFULL | INDIA | West Bengal | 700101 | HK01202990002865618 | Amount for unclaimed and | 5.60 | 16-JUL-2018 |
| MADHU | AGARWAL | | DAMODAR | PRASAD | AGARWAL | BH 6A HANAPARA KRISHNP | INDIA | West Bengal | 700102 | 0000IN30021415101399 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | BARNWAL | KEDAR | NATH | BARNWAL | 1ST FLOOR BH 168/2 VIDYAS | INDIA | West Bengal | 700102 | 0000IN30051318792097 | Amount for unclaimed and | 28.00 | 16-JUL-2018 |
| PRONAB | KUMAR | DAS | BHUBANESWAR | DAS | | HOUSE NO 274 GREEN PARK | INDIA | West Bengal | 700103 | HK01201060002048291 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NITAI | CHAND | SAMANTA | GOBINDA | CHANDRA | SAMANTA | BABUR BAGAN PO JOKA KOL | INDIA | West Bengal | 700104 | 0000IN30177415222024 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DEBASHIS | SENGUPTA | | DIGENDRA | KUMAR | SENGUPTA | FE 169 SECTOR 3 SALT LAKE C | INDIA | West Bengal | 700106 | 0000IN30051312554939 | Amount for unclaimed and | 1.20 | 16-JUL-2018 |
| SHYAMAL | BHATTACHARYYA | | LATE | KSHIRODE | RANJANBHATTACH | 225 RAJDANGA SHANTI PALI | INDIA | West Bengal | 700107 | 0000IN30137210174566 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHASKAR | PAUL | | BIJOY | KRISHNA | PAUL | SUKANTA PALLY TARAPUKU | INDIA | West Bengal | 700109 | 0000IN30225210099014 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARINDAM | BAKSHI | | AJAY | KUMAR | BAKSHI | P-38, H.B.TOWN ROAD NO. 1/ | INDIA | West Bengal | 700110 | 0000IN30295120035242 | Amount for unclaimed and | 0.80 | 16-JUL-2018 |
| TAPAN | GHOSH | | SANTOSH | KUMAR | GHOSH | 22 P K BISWAS ROAD KHARD | INDIA | West Bengal | 700117 | HK01204740000008658 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| DIPAYAN | BASU | | ALOKE | KUMAR | BASU | 220 MISSION PARA RAHARA | INDIA | West Bengal | 700118 | 0000IN30226913299472 | Amount for unclaimed and | 92.00 | 16-JUL-2018 |
| ASOK | BHANDARI | | BHOLA | NATH | BHANDARI | 32, RAMPADA HALDER RD BI | INDIA | West Bengal | 700120 | HK01202420000124005 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BISWAJIT | SAHA | | KALIDAS | SAHA | | 31,SHEDDHYASWARITALA M | INDIA | West Bengal | 700120 | HK01203450000492641 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| RAJIB | DAS | | SWAPAN | KUMAR | DAS | 72,BUNGLOW, SADAR BAZAR | INDIA | West Bengal | 700120 | 0000IN30210510124036 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PARASURAM | BHATTACHARJEE | | LATE | BHAGAWAN | CHBHATTACHARJEE | MONIRAMPORE, BISHALAXM | INDIA | West Bengal | 700120 | 0000IN30210510287818 | Amount for unclaimed and | 680.00 | 16-JUL-2018 |
| KESHAB | CHANDRA | SADHUKHAN | SANNYASI | CHARN | SADHUKHAN | 235, SIDDHESWARITALA ROA | INDIA | West Bengal | 700120 | 0000IN30210510289196 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PRATIMA | DAW | | ACHINTYA | KR | DAW | MONIRAMPORE, NUTAN BAZ | INDIA | West Bengal | 700120 | 0000IN30210510415083 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DEBASHIS | GHOSH | | BIMAL | KUMAR | GHOSH | SARBA PALLY NONA CHANI | INDIA | West Bengal | 700122 | 0000IN30051318798069 | Amount for unclaimed and | 28.40 | 16-JUL-2018 |
| SNEHANGSHU | BIKAS | RAHA | MANIK | LAL | RAHA | 37 112 BARASAT ROAD P.O NO | INDIA | West Bengal | 700122 | 0000IN30169611724862 | Amount for unclaimed and | 6.40 | 16-JUL-2018 |
| MATILAL | DAS | | NA | | | 8/A PURBACHAL 4TH LANE | INDIA | West Bengal | 700123 | HK01202990000546804 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SADHAN | KUMAR | SAHA | LATE | NITAI | BHAKTASAHA | 52 B.C.CHATTERJEE ROAD P.C | INDIA | West Bengal | 700123 | HK01203840000071371 | Amount for unclaimed and | 59.60 | 16-JUL-2018 |
| DHANUKI | LAL | BOSE | JITENDRA | BIJOY | BOSE | 4, SUKANTA PALLI P O TALPU | INDIA | West Bengal | 700123 | 0000IN30125015502477 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| SULEKHA | GHOSH | | JYOTIRMAY | DHAR | | 87/ A KARUNAMOYEE ROAD | INDIA | West Bengal | 700123 | 0000IN30226912093336 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SOUMEN | DAS | | RATI | RANJAN | DAS | BIJOY NAGAR N KAZIPARA | INDIA | West Bengal | 700124 | 0000IN30021413131678 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| SUNANDA | BANERJEE | | CHHAKULAL | CHAKRABORTY | | RAMKRISHNAPUR RAMKRISI | INDIA | West Bengal | 700124 | 0000IN30023913067559 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUNANDA | BANERJEE | | CHHAKULAL | CHAKRABORTY | | 258 RAMKRISHNAPUR NOAP | INDIA | West Bengal | 700124 | 0000IN30023913122006 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| PARIKSHIT | KUMAR | GUHA | PRABIR | KUMAR | GUHA | KALIKAPUR TAKI ROAD BAR | INDIA | West Bengal | 700124 | 0000IN30267933684092 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| AMIT | KUMAR | NATH | RABINDRA | KUMAR | NATH | B 6/6 BANAMALIPUR SARKA | INDIA | West Bengal | 700124 | 0000IN30290249379732 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BIMAL | KRISHNA | HORE | JAGAT | BANDHU | HORE | HOUSING ESTATE, BARASAT | INDIA | West Bengal | 700125 | HK01203840000191526 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PUJA | BASU | ROYCHOWDH | SRI | TAPAS | BASUROWCHOWDH | UDAYRAJPUR SCHOOL ROAD | INDIA | West Bengal | 700129 | HK01201910300306941 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHILA | ROY | | BIMAL | KUMAR | ROY | VIDYASAGAR SARANI BIRESI | INDIA | West Bengal | 700129 | HK01203600000356922 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ROBIN | KANTI | MITRA | NA | | | P-542 B-2 SRINAGAR IND PO | INDIA | West Bengal | 700129 | 0000000000HKR0052616 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| BIJIT | GHOSE | | BIRENDRA | MOHAN | GHOSE | NORTH BIRESHPALLY MADH | INDIA | West Bengal | 700129 | 0000IN30039416216559 | Amount for unclaimed and | 92.00 | 16-JUL-2018 |
| SWAPAN | KUMAR | HORE | PURNA | CHANDRA | HORE | NO 152 STATION ROAD EAST | INDIA | West Bengal | 700131 | HK01203760000041874 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SAIBAL | MALLICK | | SAILENDRA | NATH | MALLICK | 94/6, RABINDRAPALLI NEW | INDIA | West Bengal | 700131 | HK01203840000004359 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| PRASANTA | INDU | | BABLU | INDU | | 381/1 BANKIM CHATTERJEE | INDIA | West Bengal | 700131 | HK01203840000750797 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| SK | MOHATAB | HOSSAIN | MOJAMMEL | HAQUE | | VILL GOPALPUR PO GANGAI | INDIA | West Bengal | 700132 | 0000IN30021413782885 | Amount for unclaimed and | 50.00 | 16-JUL-2018 |
| SUPARNA | BHATTACHARYA | | ADHIR | KUMAR | BHATTACHARYA | VILL+P O- KASHIPUR KOLKA | INDIA | West Bengal | 700135 | 0000IN30095810127193 | Amount for unclaimed and | 14.00 | 16-JUL-2018 |
| DIPANKAR | NASKAR | | MRITYUNJAY | NASKAR | | VILL- BEJETARAF P.O. SHIKH | INDIA | West Bengal | 700135 | 0000IN30095810130738 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUBHAS | SAHA | | SURENDRA | SAHA | | MAJHERPARA 2 NO. BHOGAI | INDIA | West Bengal | 700135 | 0000IN30387610000463 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUBHRA | CHAKRAVARTY | | ANIL | KUMAR | CHAKRAVARTY | G 2 B BLOCK BHARATIYA EN | INDIA | West Bengal | 700136 | 0000IN30051318139300 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| UTTAM | GHOSH | | AJIT | GHOSH | | AKRA KRISHNA NAGAR MAI | INDIA | West Bengal | 700140 | HK01201090001280253 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BISHNU | MAITY | | PADMA | MAITY | | UTTAR JAGTALA PO MAHESI | INDIA | West Bengal | 700140 | 0000IN30051318295562 | Amount for unclaimed and | 11.20 | 16-JUL-2018 |
| BRAJ | BIHARI | UPADHYAY | SURYA | BANSH | UPADHYAY | CHAK CHATTA PARA ASHUT | INDIA | West Bengal | 700141 | HK01205350000283124 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PRATIBINDU | MONDAL | | SUNIL | MONDAL | | SUKDEVPUR PO GONIPUR PS | INDIA | West Bengal | 700141 | 0000IN30290248805340 | Amount for unclaimed and | 14.00 | 16-JUL-2018 |
| BALAWANTRA | CHAVAN | | SRI | BAJIRAO | CHAVAN | UMA CHARAN ROY ROAD PO | INDIA | West Bengal | 700144 | HK01201910300087789 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TAPAS | KARMAKAR | | SRI | DHIRENDRA | KARMAKAR | UTTAR UKIL PARA NEAR: BA | INDIA | West Bengal | 700144 | HK01201910300133883 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| SARBASIS | DAS | | DULAL | KRISHNA | DAS | MASTERPARA ARABINDA SA | INDIA | West Bengal | 700144 | 0000IN30289810030422 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| NANI | GOPAL | PODDAR | KSHITISH | CHANDRA | PODDAR | N T S ROAD PO-SUBHASGRAI | INDIA | West Bengal | 700147 | HK01204470003932060 | Amount for unclaimed and | 176.00 | 16-JUL-2018 |
| MAHIUDDIN | SHAIK | | SOLEMAN | SHAIK | | DAKSHIN PANCHGHARA MU | INDIA | West Bengal | 700147 | HK01204470005193322 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| GOUR | CHANDRA | MONDAL | DURANTA | MONDAL | | PANCHGHARA PO SUBHASG | INDIA | West Bengal | 700147 | HK01204470005264828 | Amount for unclaimed and | 35.60 | 16-JUL-2018 |
| KALYAN | KUMAR | RAY | KANAK | KANTI | RAY | C/O KANAK KANTI ROY VILI | INDIA | West Bengal | 700147 | 0000IN30026310167397 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| DILIP | DEBNATH | | SURYAMOHAN | DEBNATH | | GHOSHAL PARA MANIKPUR | INDIA | West Bengal | 700148 | HK01202990001386989 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MUNMUN | MUKHERJEE | | PARIMOL | CHANDRA | MITRA | D BLOCK NANDAN COLONY | INDIA | West Bengal | 700149 | 0000IN30051319485534 | Amount for unclaimed and | 29.20 | 16-JUL-2018 |
| UDAY | BHAKAT | | NA | | | VILLAGE PASCHIM DASPARA | INDIA | West Bengal | 700150 | 0000IN30015910056493 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| TAPAN | KUMAR | CHANDA | JATINDRA | NATH | CHANDA | FLAT NO 3M BLOCK - 2 SUNN | INDIA | West Bengal | 700153 | HK01301930001629865 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TUSAR | KANTI | SASMAL | JADAB | CHANDRA | SASMAL | A/5/3/1 NEWTOWN RAJARH | INDIA | West Bengal | 700156 | HK01202990004562332 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SOUMEN | ROYCHOUDHURI | | NARENDRA | NATH | ROYCHOUDHURI | JAL VAYU TOWERS FLAT NO | INDIA | West Bengal | 700156 | 0000IN30026310156480 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| SHISHU | PAL | KUMAR | RAMPRAKASH | SINGH | | EREVMAX TECH PVT LTD 12T | INDIA | West Bengal | 700156 | 0000IN30051318365673 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| SANJAY | RAMDAS | RAMARAF | RAMDAS | | | 593 B GANJ PETH SAGAR SOC | INDIA | West Bengal | 711042 | 0000IN30021410625859 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MOHAN | LAL | SEN | HARI | NARAYAN | SEN | 30/2, UMA CHARAN BHATTA | INDIA | West Bengal | 711101 | HK01203000000269984 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ATANU | MONDAL | | SUNIL | MONDAL | | 4/2, KEDAR MUKHERJEE LAN | INDIA | West Bengal | 711101 | HK01203450000088901 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BIJAY | KUMAR | PATNI | KESHRI | CHAND | PATNI | 26, DOBSON ROAD, LAXMI M. | INDIA | West Bengal | 711101 | HK01203450000150676 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHAILESH | JAISWAL | | NANDLAL | JAISWAL | | 298 NETAJI SUBHAS ROAD HO | INDIA | West Bengal | 711101 | HK01203840001205419 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| BIPUL | SAMANTA | | NA | | | 39/12 KALI PRASAD BANERJE | INDIA | West Bengal | 711101 | 0000000000HKB0260270 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| MANJU | SOGANI | | NA | | | 11/3/1 GOPINATH CHONDGA | INDIA | West Bengal | 711101 | 0000000000HKM0017585 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| TAPAN | KUMAR | BAG | NA | | | 80 BAISHNAB PARA LANE HO | INDIA | West Bengal | 711101 | 0000000000HKT0266315 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| GURUDAS | BASU | | SHYAMAL | KUMAR | BASU | 20/3/1 DESHPRAN SASMAL F | INDIA | West Bengal | 711101 | 0000IN30021412489446 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | GHOSH | CHANDRA | KANTA | GHOSH | 140/2/1 ASHINI MONDAL RO | INDIA | West Bengal | 711101 | 0000IN30021415556481 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| Bireswar | Ghosh | | Dinesh | Chandra | Ghosh | 79/1, Rajballabh Saha Lane How | INDIA | West Bengal | 711101 | 0000IN30297810182370 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANTOSH | DUGAR | | CHANDRA | PRAKASH | DUGAR | PANCHSHEEL APARTMENT | INDIA | West Bengal | 711102 | HK01201910300014576 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GAIRIK | MITRA | | SRI | GAGAN | MITRA | 124/2/3 RAMKRISHNAPUR L | INDIA | West Bengal | 711102 | HK01201910300316274 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BIMAL | KUMAR | DUTTA | ARUN | CHANDRA | DUTTA | 7 UPENDRA NATH ROY LANI | INDIA | West Bengal | 711102 | HK01204470000394183 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| LALITA | SANGHAI | | MAHENDRA | KUMAR | SANGHAI | 120/1 RAMUKRISHNAPUR LA | INDIA | West Bengal | 711102 | HK01204470004736210 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| VISHNU | AGARWAL | | PUSKAR | LAL | AGARWAL | 493/C/A G.T. ROAD(SOUTH) | INDIA | West Bengal | 711102 | 0000IN30137210190232 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| DEBASHIS | MOITRA | | SISIR | KUMAR | MOITRA | QTRS OF SUPERINTENDENT | INDIA | West Bengal | 711103 | 0000IN30023913513158 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| PANCHANAN | SINGH | | NA | | | 5/1 DEBENDRA GANGULY RO | INDIA | West Bengal | 711103 | 0000IN30036020155037 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BABLU | SADHUKHAN | | LALBEHARI | SADHUKHAN | | 57/3, MAHESH PAUL LANE , | INDIA | West Bengal | 711104 | HK01203000000266109 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MALATI | BHUIYA | | BADAL | BHUIYA | | 55/13, THAKUR RAMKRISHN. | INDIA | West Bengal | 711104 | HK01204470002748618 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| BUDDHADEV | LAHA | | LAKSHIKANTA | LAHA | | 120 BARUI PARA 1ST BYE LAN | INDIA | West Bengal | 711104 | HK01204630000167798 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| SOMI | GHOSH | | DIPAK | KUMAR | SARKAR | 14/3, BHATTARCHARJEE PAR | INDIA | West Bengal | 711104 | 0000IN30226910571065 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| SUMIT | RANJAN | BISWAS | SUNIL | KUMAR | BISWAS | 171/4 , 'C' ROAD BAMUNGAC | INDIA | West Bengal | 711106 | 0000IN30026310093254 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| BINOD | KUMAR | GIRI | SRI | BABULAL | GIRI | 147/1E, GIRISH GHOSH ROAD | INDIA | West Bengal | 711107 | HK01201910300212760 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| RAVI | GUPTA | | JOYPRAKASH | GUPTA | | PODRA,UTTAR THANAMAKU | INDIA | West Bengal | 711109 | HK01201090004006451 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| BISHWAMBHA | LAL | SINGHANIA | LATE | BASANT | LALSINGHANIA | BLOCK -K-1, FLAT-7 197,ANDU | INDIA | West Bengal | 711109 | HK01201910300024656 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| NIHARIKA | SAMANTA | | PRAKASH | CHANDRA | SAMANTA | 24/1 DANESH SK LANE,BLOC | INDIA | West Bengal | 711109 | HK01203000000364442 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| PARBATI | MAITRA | | MANOJ | MAITRA | | 30/30/2, ANDUL ROAD HOWI | INDIA | West Bengal | 711109 | 0000IN30169610576510 | Amount for unclaimed and | 220.00 | 16-JUL-2018 |
| MALABIKA | SAMANTA | | PRANAB | KUMAR | SAMANTA | NO 24/1, DANESH SK LANE E | INDIA | West Bengal | 711109 | 0000IN30169610648046 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SAMIM | BANU | | SK | SAMIDUL | ISLAM | 193, ANDUL ROAD RENTAL F | INDIA | West Bengal | 711109 | 0000IN30201710097592 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| ANANDA | MOHAN | GHOSAL | SAILENDRA | NARAYAN | GHOSAL | 41 DANESH S K LANE 39 SHIE | INDIA | West Bengal | 711109 | 0000IN30311610588250 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| LALAN | SINGH | | JOKHU | PRASAD | SINGH | JAGACHA P O GIP COLONY F | INDIA | West Bengal | 711112 | 0000IN30014210591048 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| JAGONNATH | PANJA | | GOUR | PANJA | | NORTH BALITIKURI, KHALDA | INDIA | West Bengal | 711113 | HK01201680000083008 | Amount for unclaimed and | 3.20 | 16-JUL-2018 |
| DIPA | PAUL | | SRI | SHAMBHU | NATHPAUL | DEBIRPARA (NORTH PART) J | INDIA | West Bengal | 711114 | HK01201910300250631 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SIKHA | DAS | | AJIT | KUMAR | PAL | 75/1 PANCHANAN TALA RO. | INDIA | West Bengal | 711201 | HK01201060001408949 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| ANITA | MANDAL | | NA | | | 6/1 ROY JADU NATH ROY BA | INDIA | West Bengal | 711201 | 0000IN30125010166528 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| CHAITALI | PAUL | | GOPAL | CHANDRA | PAUL | 33/1 KAILASH BANERJEE LAI | INDIA | West Bengal | 711201 | 0000IN30264610041062 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| ANJAN | SHAW | | AJIT | SHAW | | 15/5/13 SATISH CHAKRABOR | INDIA | West Bengal | 711201 | 0000IN30264610050016 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| TRIDIP | KUMAR | SARKAR | SRI | ACHYUTANANDA | SARKAR | 147/J/5,GIRISH GHOSH ROAD | INDIA | West Bengal | 711202 | HK01201910300102485 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| SANTOSH | CHOWDHURY | | BISWANATH | CHOWDHURY | | 79, RABINDRA SARANI 22, BA | INDIA | West Bengal | 711203 | HK01205930000017771 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RINKU | DUTTA | | DINABANDHU | DUTTA | | VILL- ANANDANAGAR P.O. I | INDIA | West Bengal | 711203 | 0000IN30264610046960 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SHARMISTHA | SAMADDAR | | MRCHINMAY | SAMADDAR | | 20/30, SATYA SADHAN DHAI | INDIA | West Bengal | 711204 | HK01201910300054592 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SHARMISTHA | SAMADDAR | | CHINMAY | SAMADDAR | | 106, SATYASADHAN DHAR L. | INDIA | West Bengal | 711204 | HK01205930000005601 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SANDHYA | GHOSH | | SH | SHYAMAPADA | GHOSH | 48/4 RABINDRA SARANI LILU | INDIA | West Bengal | 711204 | 0000IN30231610087030 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SIMA | DANDA | | SOUMITRA | DANDA | | BALLY DURGAPUR MAKHAL | INDIA | West Bengal | 711205 | 0000IN30032710422507 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| SANATKUMA | BISWAS | | NA | | | B 7/8 DANKURI HOUSING ES | INDIA | West Bengal | 711224 | 0000000000HKS0051507 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHRIMATI | ARCHANA | CHATTERJEE | NA | | | P O DANKUNI DIST HOOGHL | INDIA | West Bengal | 711224 | 0000000000HKS0266388 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| BAJRANG | LAL | JALAN | MAHADEO | LAL | JALAN | SHIVAM ABASAN FLAT NO.4 | INDIA | West Bengal | 711227 | HK01201060000441867 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| SWAPAN | DAS | | GORANGA | DAS | | JAGADISH BASU SARANI NIS | INDIA | West Bengal | 711227 | 0000IN30077310279745 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DILIP | KUMAR | MONDAL | BASUDEB | MONDAL | | C/O BASUDEV MONDAL VILI | INDIA | West Bengal | 711302 | HK01203000000560849 | Amount for unclaimed and | 69.20 | 16-JUL-2018 |
| CHITRA | MONDAL | | BISHWANTH | MONDAL | | VILL+P.O.- JUJERSAH, HOWR. | INDIA | West Bengal | 711302 | HK01203450000056472 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DIPSHIKHA | GHOSH | | SRI | SUROJIT | GHOSH | ANDUL STATION ROAD P.O. | INDIA | West Bengal | 711302 | 0000IN30012610036922 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| TARUN | KUMAR | DAS | SANAT | KUMAR | DAS | VILL+PO-JUJERSA P.S-PANCH | INDIA | West Bengal | 711302 | 0000IN30077310084846 | Amount for unclaimed and | 165.60 | 16-JUL-2018 |
| HIMADRI | S | MAZUMDER | GOUTAM | MAZUMDER | | ANDUL ST ROAD PACHALPA | INDIA | West Bengal | 711302 | 0000IN30177416701563 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| GANESH | CHANDRA | DAS | FAKIR | DAS | | JHOREHAT, NR. AURIBINDA | INDIA | West Bengal | 711302 | 0000IN30220110449750 | Amount for unclaimed and | 2.80 | 16-JUL-2018 |
| MANAS | CHAKRABORTY | | BHOLANATH | CHAKRABORTY | | JHOREHAT NR SOUBHAGYA | INDIA | West Bengal | 711302 | 0000IN30220110455278 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| JAYANTA | PAUL | | MIHIR | PAUL | | BALARAMPUR PURBA ANTIL | INDIA | West Bengal | 711303 | HK01201090002909365 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJIT | NAYEK | | LATE | KALIPADA | NAYEK | VILL - KHALORE PO - BAGNA | INDIA | West Bengal | 711303 | HK01201910300055898 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| TARUN | MAITY | | MR | PRAMADA | CHARANMAITY | VILL+PO- BIRAMPUR, PS- BAC | INDIA | West Bengal | 711303 | HK01201910300167883 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIVAS | CHANDRA | MAITY | SRI | SAMIR | CHANDRAMAITY | VILL & PO BIRAMPUR PS BAC | INDIA | West Bengal | 711303 | HK01201910300323689 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MAHUA | CHOWDHURY | | SHYAMA | CHARAN | MITRA | HETAMPUR KHALORE BAGN | INDIA | West Bengal | 711303 | HK01204470003255979 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| TINKU | PAUL | | JOYDEB | PAUL | | NAGARPARA ANSHA BAINA | INDIA | West Bengal | 711303 | HK01204470006185401 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSANTA | MONDAL | | RAM | PRASAD | MONDAL | VILL - NOWPALA P.O - NOWI | INDIA | West Bengal | 711303 | HK01205320000027055 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTI | RAM | BERA | LATE | KHUDIRAM | BERA | VILL- KAJIBHUENRAH P.O- K | INDIA | West Bengal | 711303 | 0000IN30077310123108 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANUP | ADHIKARY | | RANGOLAL | ADHIKARY | | VILL AND PO- BANIPUR HOW | INDIA | West Bengal | 711304 | 0000IN30220110724304 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BUBAI | GHOSH | | JAGANNATH | GHOSH | | VILL+PO- EAST BURIKHALI P | INDIA | West Bengal | 711310 | HK01204630000641404 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ASHOK | KUMAR | ROY | LATE | PARESH | ROY | VILL - BHUIYARA P.O - MUGH | INDIA | West Bengal | 711312 | HK01205320000082763 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SK | SAHAZAHAN | | LATE | MASARAT | HOSSION | VILL+P.O-HALLYAN P.S BAG | INDIA | West Bengal | 711312 | 0000IN30289810015519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJIT | KUMAR | KUILA | SASANKA | SEKHAR | KUILA | VILL+PO-SHYAMPUR DIST-H | INDIA | West Bengal | 711314 | 0000IN30026310041705 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KAKALI | PAIRA | | SAMARESH | PAIRA | | VILL + PO- SHYAMPUR PS - S | INDIA | West Bengal | 711314 | 0000IN30026310125742 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PREMANSHU | MAITY | | TAPASWI | KUMAR | MAITY | JAGADISHPUR SAHA PARA J. | INDIA | West Bengal | 711315 | HK01204630000575855 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRANATH | DEY | | CHANDRANATI | DEY | | VILL&PO-ULUBERIA,NEAR B. | INDIA | West Bengal | 711315 | HK01204630000576084 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| SANTI | HAZRA | | SUKUMAR | HAZRA | | SANTI KUNJA VILL FATEPUR | INDIA | West Bengal | 711315 | 0000000000HKS0054734 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PRADIP | KUMAR | SINHA | DAMODAR | SINHA | | VILL+PO+PS- ULUBERIA HOW | INDIA | West Bengal | 711315 | 0000IN30289810023009 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MALAY | MONDAL | | MANABENDRA | MONDAL | | VILL- SUTIKHALI P.O- PANCH | INDIA | West Bengal | 711322 | 0000IN30077310116096 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSANTA | CHAKRABORTY | | GOPAL | CHAKRABORTY | | VILL DIGHIR PARA AMTA HC | INDIA | West Bengal | 711401 | 0000IN30051318577683 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJAN | PAUL | | LATE | RUPENDRA | PAUL | POST + VILL BANKRA DIST I | INDIA | West Bengal | 711403 | 0000IN30032710067721 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PALASH | DAS | | SANKAR | KUMAR | DAS | VILL PO S JHAPORDA P S DOI | INDIA | West Bengal | 711405 | 0000IN30051315365029 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANTU | NANDI | | SRI | SHIBCHANDRA | NANDI | VILL KH BAMUNPARA PO MU | INDIA | West Bengal | 711410 | HK01201910300322140 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBASH | GHOSH | | KALIPADA | GHOSH | | Balarampur Po Deulpur Ps Panc | INDIA | West Bengal | 711411 | HK01202990005670654 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMON | GOLUI | | DEBU | GOLUI | | KOLE AND GOLUI PARA MAJ | INDIA | West Bengal | 711414 | 0000IN30095810096476 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIMAN | TALUKDAR | | BISWANATH | TALUKDAR | | PALA PARA DIST-HOOGHLY | INDIA | West Bengal | 712101 | 0000IN30039417636927 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHAMBHUNA | SINGHA | | LTRAMSEBAK | SINGHA | | CHINSURAH STATION ROAD | INDIA | West Bengal | 712102 | HK01201910300038601 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANURADHA | PYNE | | TAPAN | PYNE | | PIPULPATI PATHAK BAGAN | INDIA | West Bengal | 712103 | 0000IN30021415332347 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TARAK | NATH | MUKHERJEE | BIRESWAR | MUKHERJEE | | C/O JAGADISH CHANDRA R | INDIA | West Bengal | 712103 | 0000IN30210510181866 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUVRA | SEN | | PRASANTA | KUMAR | SEN | SUBHASNAGAR BANDEL CH | INDIA | West Bengal | 712123 | 0000IN30051317813022 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| TAPAN | HALDER | | SUKUMAR | HALDER | | VILL- SUKHRIYA P.O- SOMRA | INDIA | West Bengal | 712123 | 0000IN30225210097843 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHANDRAMA | TIWARI | | RAM | GAHAN | CHOUBEY | G T ROAD P S BHADRESHWA | INDIA | West Bengal | 712125 | HK01204470000693218 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| PARTHA | GHOSH | | HARISADHAN | GHOSH | | C/O - HARISADHAN GHOSH | INDIA | West Bengal | 712134 | 0000IN30026310169698 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASIM | KUMAR | DUTTA | NARAYAN | CHANDRA | DUTTA | FLAT NO. 4-C, D C COMPLEX | INDIA | West Bengal | 712136 | HK01202420000071361 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| TUSHAR | CHAKRABORTY | | MONORANJAN | CHAKRABORTY | | NUTAN PALLY BOSE PARA C | INDIA | West Bengal | 712136 | 0000IN30048413089098 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| TIRTHA | DEY | | ARUN | KUMAR | DEY | MUNSHI PUKUR CHANDAN | INDIA | West Bengal | 712136 | 0000IN30051311456788 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRASHANTA | SARKAR | | LATE | CHINTA | HARANSARKER | P.O. - M.G. COLONY, VIA-CH. | INDIA | West Bengal | 712136 | 0000IN30210510251847 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAMITMOY | SARKAR | | SHANTIMOY | SARKAR | | A - 3 / 2 ECONOMY APPT 67 J | INDIA | West Bengal | 712139 | 0000IN30021412772221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIJOY | SHAW | | SUIKUMAR | SHAW | | CHANDITALA AND BAGANA | INDIA | West Bengal | 712148 | HK01203450000622104 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KARTICK | GHOSH | | SRI | KALIPADA | GHOSH | VILL-DIGHA PO-DWARBASIN | INDIA | West Bengal | 712149 | HK01201910300194723 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BINOD | KUMAR | VERMA | S | VERMA | | SEKHPUKUR PANDYA HOOG | INDIA | West Bengal | 712149 | HK01203450000487990 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAZI | RAFIKUL | ISLAM | KAZI | NOOR | AHMED | VILL PURBA BALIHATTA PAN | INDIA | West Bengal | 712149 | 0000IN30226913107012 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SUKUMAR | PARIA | | RAJANDRA | NATH | PARIA | 70/B/15 KHATIR BAZAR LAN | INDIA | West Bengal | 712202 | 0000IN30177414757219 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBRAJ | GANGULI | | SRI | ARUN | KUMARGANGULI | 23/A,SADGOP PARA LANE, P | INDIA | West Bengal | 712203 | HK01201910300099866 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHYAMAL | BHATTACHARYA | | NA | | | 69 A/1 RAJA RAMMOHAN RC | INDIA | West Bengal | 712203 | 0000000000HKS0052786 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANOJ | THAPA | | MADAN | THAPA | | GOURHATI GOVT QRT G T RC | INDIA | West Bengal | 712221 | HK01204470005347674 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MEENA | DEVI | SARAF | MURARI | LAL | AGARWAL | 124/1, D J ROAD HIND MOTO | INDIA | West Bengal | 712232 | HK01203450000379524 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RATNA | RAKSHIT | | AMAR | NATH | RAKSHIT | 83/1 UPPER B.P.M.B SARANI U | INDIA | West Bengal | 712232 | HK01203840000004080 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MANOJ | KUMAR | AGARWAL | LATE | RAMJILAL | AGARWAL | 9, DWARIK JUNGLE LANE P.C | INDIA | West Bengal | 712232 | 0000IN30201710104632 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIJOY | GOPAL | SAHA | BANKA | BEHARI | SAHA | NALINI BHABAN 121 DEBAI F | INDIA | West Bengal | 712233 | HK01204470002819294 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| BASANTLAL | NANGALIA | | NA | | | 33/5 B M SAHA ROAD BANK | INDIA | West Bengal | 712233 | 0000000000HKB0267689 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ANUKUL | KISHORE | SAHA | GOUR | KISHORE | SAHA | 117/A CRIPER ROAD MANSA | INDIA | West Bengal | 712235 | HK01203840000014405 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| Preeti | Sah | | Ajay | Kumar | Sah | 49/17 Rabindra Sarani, 10 Rishr | INDIA | West Bengal | 712248 | HK01202280000011877 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHARAD | GOENKA | | PURUSHOTTAM | GOENKA | | 51/1/4/1 NETAJI SUBHAS RO | INDIA | West Bengal | 712248 | 0000IN30055610302883 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANINDRA | MOHAN | ROY | KUMAD | KANTO | ROY | 32, RAMHARI ROY LANE P.O. | INDIA | West Bengal | 712258 | HK01201060000502163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| APARNA | GHOSH | | NILADRI | KUMAR | GHOSH | 86, BHUPENDRANATH ROAD | INDIA | West Bengal | 712258 | HK01201060001675689 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ALOKE | KUMAR | SHARMA | ANIL | SHARMA | | 103/5/CHHA,B.K.STREET P.O. | INDIA | West Bengal | 712258 | HK01202350000048457 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BISWANATH | ROY | | GIRIS | CHANDRA | ROY | 194 , RAJENDRA AVENUE , P.S | INDIA | West Bengal | 712258 | HK01203000000402411 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISWAJIT | SEN | | KRISHNA | CHANDRA | SEN | 44 . B.K.STREET P O -UTTARP | INDIA | West Bengal | 712258 | HK01203450000259441 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SOUMEN | SARKAR | | PRIYATOSH | SARKAR | | 10/B RAM SITA GHAT STREET | INDIA | West Bengal | 712258 | HK01203840000613240 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PANCHANAN | BHADURY | | NA | | | INDRA PRASTHA APARTMEN | INDIA | West Bengal | 712258 | 0000000000HKP0015349 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ABHIJIT | KUMAR | | KALIPADA | KUMAR | | VILL-GURAP PO-GURAP DIST | INDIA | West Bengal | 712303 | HK01203840001251219 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SEKHAR | NATH | MANDAL | GOBINDA | MANDAL | | MADHYAPARA P S CHANDIT | INDIA | West Bengal | 712304 | 0000IN30051311990394 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAHANARA | AHAMMED | | NA | | | BETA KARIPARA P.O - SINHE | INDIA | West Bengal | 712305 | HK01205320000024166 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABDUS | SATTAR | SARKAR | JAFAR | AHMED | SARKAR | MULGRAM BABNAN BAZAR | INDIA | West Bengal | 712305 | 0000IN30070810496107 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMPRASAD | PAL | | JUDHISTHIR | PAL | | BARA KAMALPUR CHOURAN | INDIA | West Bengal | 712306 | HK01204470002964788 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAHARIAR | MULLICK | | ABUL | HASSAN | MULLICK | VILL AND PO BAROTAJPUR J | INDIA | West Bengal | 712306 | HK01304140000643741 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSIL | KUMAR | BERA | BISHNUPADA | BERA | | MAUJA GHOLDIGRUI, J.L.NO. | INDIA | West Bengal | 712401 | HK01203500000109501 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMTANMAY | MUKHOPADHYAY | | RAMGOPAL | MUKHOPADHYAY | | VILL PO MUKHOPUR HOOGH | INDIA | West Bengal | 712401 | 0000IN30371910241207 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SRABANTI | JANA | | SUVANKAR | JANA | | MAUJA HARIHAR J L NO 23 C | INDIA | West Bengal | 712401 | 0000IN30371910295439 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SNIGDHA | CHATTOPADHYAY | | PRADIP | BANDHOPADHYAY | | C/O -- PARTHA CHATTOPAD | INDIA | West Bengal | 712405 | HK01204470001892319 | Amount for unclaimed an | 44.80 | 16-JUL-2018 |
| BIDESH | MAL | | NISHAKAR | MAL | | NO 1 VILL AND PO BERABERI | INDIA | West Bengal | 712407 | 0000IN30169611887207 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MANAS | KUMAR | SEN | BHUBAN | CHANDRA | SEN | C/O- BHUBAN CHANDRA SE | INDIA | West Bengal | 712408 | HK01203450000316064 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SISIR | KUMAR | DAS | JAWHAR | LAL | DAS | VILL+P.O. RAJBALHAT HOOC | INDIA | West Bengal | 712408 | HK01203450000413119 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RUPESH | DAS | | MANORANJAN | DAS | | VILL/PO- RAJBALHAT COLO | INDIA | West Bengal | 712408 | HK01203450000587438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| APURBA | DE | | BHOLANATH | DEY | | C/O- BHOLANTH DEY VILL/ | INDIA | West Bengal | 712408 | HK01203450000599933 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SNEHASHISH | CHAKRABORTI | | NA | | | SINGUR RAIL STATION, SOU | INDIA | West Bengal | 712409 | HK01203000000100918 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASENJIT | SAMANTA | | ANANDAMOY | SAMANTA | | VILL RATANPUR PO DIHI RA | INDIA | West Bengal | 712409 | 0000IN30125028826449 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RANAJIT | SAMANTA | | KANAI | LAL | SAMANTA | 2 NO RATANPUR PO SINGUR | INDIA | West Bengal | 712409 | 0000IN30125028857800 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOUPRIYA | BURMAN | | GAUTAM | BURMAN | | SINGUR, JALAGHATA NEAR | INDIA | West Bengal | 712409 | 0000IN30148510759102 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| KRISHNA | MURARI | SHAW | BASANTA | LAL | SHAW | SCHOOL ROAD TARAKESWA | INDIA | West Bengal | 712410 | 0000IN30177413343804 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BIJAN | KUMAR | ADHIKARY | BIPAD | BHANJAN | ADHIKARY | TYAGRA MADHYA J L NO 32 | INDIA | West Bengal | 712411 | 0000IN30177416753911 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRASANTA | KUMAR | BERA | SRI | KALIPADA | BERA | VILL+PO-JANGALPARA, DIST | INDIA | West Bengal | 712419 | HK01201910300092330 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JIBAN | CHANDRA | MANDAL | MANMOHAN | MANDAL | | VILL- JIRAT, P.O- BALAGARH | INDIA | West Bengal | 712501 | 0000IN30225210092354 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MITHU | SINGHA | | BALARAM | PAL | | VILL- JIRAT NAPLARMATH P | INDIA | West Bengal | 712501 | 0000IN30225210097542 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SARKAR | LATE | SHRI | MOTILALSARKAR | VILL.- SHIBPUR, 2ND LANE P. | INDIA | West Bengal | 712503 | 0000IN30105510598839 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RUPANKAR | DAS | | KSHIROD | CHANDRA | DAS | MIRDANGA GOVT MAUJA M | INDIA | West Bengal | 712512 | HK01204470005604440 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| JAGANNATH | KUNDU | | JAYDEB | KUNDU | | TENGRIPARA MIRDANGA GI | INDIA | West Bengal | 712512 | HK01204470005609487 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| SANJIB | BARMAN | | AJIT | KUMAR | BARMAN | VILL- RUKESHPUR P.O- BANI | INDIA | West Bengal | 712515 | 0000IN30225210097278 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALI | CHARAN | MONDAL | DILIP | KUMAR | MONDAL | VILL ARAMBAGH LINK ROAI | INDIA | West Bengal | 712601 | 0000IN30226913023141 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| ABANI | CHARAN | GHORUI | PARBATI | CHARAN | GHORUI | VILL- MAYAL,P.O.- MAYALB. | INDIA | West Bengal | 712617 | HK01201090002497053 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DULAL | CHANDRA | PAUL | GOPAL | CHANDRA | PAUL | LAXMI BHAWAN, BIDYA SAC | INDIA | West Bengal | 713101 | HK01203000000496539 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEBI | PROSAD | MALLICK | MONGALA | CHARAN | MALLICK | A. N. BASU ROAD TELMARUI | INDIA | West Bengal | 713101 | HK01203840000227321 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| MOUMITA | ROY | | NA | | | KHAN PUKUR(N)BANERJEE K | INDIA | West Bengal | 713101 | HK01203840000284564 | Amount for unclaimed an | 319.20 | 16-JUL-2018 |
| MANI | SANKAR | ROY | UDAY | SANKAR | ROY | 234 KALNA ROAD KHANPUK | INDIA | West Bengal | 713101 | HK01203840000332058 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SUBIMAN | ROY | | MODAN | MOHAN | ROY | KHANPUKUR KALNA RD BUI | INDIA | West Bengal | 713101 | HK01203840001296744 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SNEHENDU | DUTTA | | MRINAL | KANTI | DUTTA | 123 TOWNHALL PARA BURD | INDIA | West Bengal | 713101 | HK01204470004909178 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| CHANDRA | ADHIKARY | | MRINAL | RANJAN | CHATTERJEE | BHANGAKUTHI MATHPARA | INDIA | West Bengal | 713101 | HK01304140006654752 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SASWATA | DUTTA | | A | DUTTA | | SHANKARI PUKUR SADARGI | INDIA | West Bengal | 713101 | 0000IN30021411572748 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | NARAYAN | MUKHERJEE | NALINAKSHA | MUKHERJEE | | 200 SUBHASH PALLI ROAD P | INDIA | West Bengal | 713101 | 0000IN30021413628795 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| PALWAL | KONER | | LALIT | MOHAN | KONER | RANI-SAYAR (SOUTH WEST) | INDIA | West Bengal | 713101 | 0000IN30032710486710 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANI | SANKAR | ROY | LATE | UDAY | SANKARROY | 234 KALNA ROAD KHANPUK | INDIA | West Bengal | 713101 | 0000IN30048411261349 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUSPA | ROY | | SUBIMAN | ROY | | C/O-SUBIMAN ROY KALNA- | INDIA | West Bengal | 713101 | 0000IN30077310069108 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BASUDEV | CHATTERJEE | | BAIDYANATH | CHATTERJEE | | C/O BAIDYANATH CHATTER | INDIA | West Bengal | 713101 | 0000IN30220110549334 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| PUSHPA | RAY | | MONIMOHAN | HAZRA | | KHANPUKUR KALNA ROAD | INDIA | West Bengal | 713101 | 0000IN30220111393366 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Tiya | Kar | | Tapas | Kar | | Kalna Gate Near Progati Math B | INDIA | West Bengal | 713101 | 0000IN30287120750347 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHYAMALI | GHOSH | | BANSHI | BADAN | GHOSH | TEJGANJ (ABARSHAPALLY), | INDIA | West Bengal | 713101 | 0000IN30318110033397 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| USHA | DEVI | GADIA | KISHAN | GADIA | | A.B. MUKHERJEE ROAD. BUR | INDIA | West Bengal | 713102 | HK01202650100012479 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DEBABRATA | PAUL | | NIRENDRA | KRISHNA | PAUL | KAMALAKANTA KALIBARI L | INDIA | West Bengal | 713102 | HK01202650100039425 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SEKH | ASGAR | HOSSAIN | KHALIL | SEKH | | GHORA SAHID (PURATAN C | INDIA | West Bengal | 713102 | HK01203840000528292 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | DAS | RAMANI | MOHAN | DAS | TIKARHAT R B CHATTERJEE | INDIA | West Bengal | 713102 | HK01203840001295041 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MRINMOY | MISHRA | | NARAYAN | KUMAR | MISHRA | TENTULIYA PASCHIMPARA | INDIA | West Bengal | 713102 | HK01205350000344117 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ARCHANA | MAZUMDER | | RANJAN | MAZUMDER | | TEJGANJ (NEAR KALIBARI) P | INDIA | West Bengal | 713102 | 0000IN30021410574870 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARCHANA | MAZUMDER | | RANJAN | MAZUMDER | | D.V.C.CANNEL (S.E. PART) DI | INDIA | West Bengal | 713102 | 0000IN30026310106645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JANARDAN | MANDAL | | JAGATBANDHU | MANDAL | | DHOKRASAHID NUTANGAN | INDIA | West Bengal | 713102 | 0000IN30169610428566 | Amount for unclaimed an | 78.00 | 16-JUL-2018 |
| SOUGATA | ROY | | SWAPAN | KUMAR | ROY | HARINARAYAN PUR BIDYAS | INDIA | West Bengal | 713102 | 0000IN30226913214818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURAV | GADIA | | KISHAN | GADIA | | DIGHIRPOOL P.O- NUTANGA | INDIA | West Bengal | 713102 | 0000IN30300110000666 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BIPASHA | RAY | | PARTHA | SARATHI | RAY | ICHLABAD - 2 DURGA TALA | INDIA | West Bengal | 713103 | HK01201580000122107 | Amount for unclaimed an | 153.60 | 16-JUL-2018 |
| BONITA | SEN | CHOWDHURY | SRI | SUKUMAR | SEN | C/O MANIK CHOWDHURY 4 | INDIA | West Bengal | 713103 | HK01201910300182382 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AMITAVA | GHOSH | | Sh | AJOY | KUMARGHOSH | C/O ASIT KR. DAS KHAZA A | INDIA | West Bengal | 713103 | HK01202060000067769 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASOK | KUMAR | KOLEY | TARAPADA | KOLEY | | 35, SHANKHARI PUKUR, NEA | INDIA | West Bengal | 713103 | HK01203000000406678 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| ASOK | KARMAKAR | | CHITTARANJAN | KARMAKAR | | 3 , ICHLABAD , SRIPALLY , BU | INDIA | West Bengal | 713103 | HK01203000000412582 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UTTAM | KUMAR | HALDER | BIRENDRA | NATH | HALDER | 50 SREE PALLI BURDWAN BU | INDIA | West Bengal | 713103 | 0000IN30021412055584 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| TARUN | KANTI | BASU | JAMINI | RANJAN | BASU | C/O JAMINI RANJAN BASU A | INDIA | West Bengal | 713103 | 0000IN30021412136046 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| CHHANDA | DATTA | | KIRTI | BHUSAN | DATTA | SHANKARIPUKUR SADARGH | INDIA | West Bengal | 713103 | 0000IN30021413195035 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TRIPTI | SARKAR | | LATE | ASHOKE | KUMARSARKAR | C/O SUDHAKAR SARKAR(M. | INDIA | West Bengal | 713103 | 0000IN30026310088775 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRASANTA | KUMAR | RAY | LATE | KAMALA | KANTARAY | D.V.C. ROAD PO - SRIPALLY I | INDIA | West Bengal | 713103 | 0000IN30026310103807 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NABENDU | BHUSAN | ROY | RAM | KRISHNA | ROY | JILIPI BAGAN P O- SRIPALLY | INDIA | West Bengal | 713103 | 0000IN30096610216786 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SUSMITA | CHATTERJEE | | MAHADEV | BANERJEE | | BHATCHALA COLONY PEON | INDIA | West Bengal | 713103 | 0000IN30177413287400 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SISIR | KUMAR | CHATTERJEE | LATE | BROJENDRA | NATHCHATTERJEE | SATABDIBAG, 2ND LANE, PC | INDIA | West Bengal | 713103 | 0000IN30210510313897 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BIBASH | MAJUMDAR | | RAMESH | MAJUMDAR | | SHIYALDANGA GHOSHPARA | INDIA | West Bengal | 713103 | 0000IN30220111109972 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHANTANU | BHATTACHARYA | | DIPAK | BHATTACHARYA | | SHANKARIPUKUR NR BHATI | INDIA | West Bengal | 713103 | 0000IN30226913074481 | Amount for unclaimed an | 14.80 | 16-JUL-2018 |
| CHANDANA | HAZRA | | RABINDRA | KUMAR | HAZRA | 4, BHABANI THAKUR LANE | INDIA | West Bengal | 713104 | 0000IN30026310126526 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GOBINDA | CHANDRA | DUTTA | MURARI | MOHAN | DUTTA | SHYAMLAL COLONY DHOBA | INDIA | West Bengal | 713104 | 0000IN30026310148714 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANATI | MISTRY | | BANAMALI | MISTRY | | 102 NEW B G NANDEY ROAD | INDIA | West Bengal | 713104 | 0000IN30039413389704 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RITWICK | GHOSH | | RANAJIT | GHOSH | | 4 , MITHA PUKUR ROAD BUR | INDIA | West Bengal | 713104 | 0000IN30048411045692 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUBHASIS | HAZRA | | ASHIM | KUMAR | HAZRA | 2. NO. SHYAMBAZAR, P.O RA | INDIA | West Bengal | 713104 | 0000IN30210510087003 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SOUMALYA | MAJUMDAR | | SAMIR | MAJUMDAR | | 2 SHYAMBAZAR GARGARA C | INDIA | West Bengal | 713104 | 0000IN30300110028657 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MAINUDDIN | AHMED | | NA | | | C/O HANIDUSSAMAN CHOW | INDIA | West Bengal | 713106 | 0000000000HKM0052803 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| REMISHA | KHATUN | | ABDUL | GANI | MALLA | C/O RAJ HARDWARES G T RC | INDIA | West Bengal | 713106 | 0000IN30021414853393 | Amount for unclaimed an | 264.00 | 16-JUL-2018 |
| CHANDAN | GHOSH | | NAGENDRA | NATH | GHOSH | PO VILL KALYANGRAM- 5, P | INDIA | West Bengal | 713106 | 0000IN30226911048907 | Amount for unclaimed an | 608.00 | 16-JUL-2018 |
| SUKHENDU | DASGUPTA | | ADYA | NATH | DASGUPTA | VILL AND P O SUNURI PURU | INDIA | West Bengal | 713121 | 0000IN30226913065183 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | GUHA | KASHI | NATH | GUHA | BORSUL BURDWAN BURDWA | INDIA | West Bengal | 713124 | HK01203840000905118 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JASMIN | BEGUM | | ABDUL | GANI | | AT- SHIBDA PASCHIM PARA | INDIA | West Bengal | 713128 | 0000IN30026310180090 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MONOJ | KUMAR | MAROTHI | HANUMAN | MALL | MAROTHI | GUSKARA LINE PAR, P.O. - G | INDIA | West Bengal | 713128 | 0000IN30210510400370 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| BUDDHADEB | GHOSH | | BHABANI | PRASAD | GHOSH | KATWA STATION BAZAR DT- | INDIA | West Bengal | 713130 | HK01203840000700667 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJIB | KUMAR | DAS | HARISHANKAR | DAS | | KATHGOLAPARA KASHIGAN | INDIA | West Bengal | 713130 | HK01204470002235101 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDRASHI | SAHA | | SUBHASH | CHANDRA | SAHA | KATWA COLLEGE PARA PO - | INDIA | West Bengal | 713130 | 0000IN30026310187164 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | KUMAR | CHAKRABORT | TARAPRASANN | CHAKRABORTY | | VILL & PO-PANCHKULA BUR | INDIA | West Bengal | 713141 | HK01203840000583700 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SK | EKRAM | HOSSAIN | SKABDULZALIL | | | VILL AND POST OARI KHAN | INDIA | West Bengal | 713142 | 0000IN30267935829900 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| NANDA | GOPAL | GHOSH | SHIB | SHANKAR | GHOSH | VILL PO CHAKULIA DISTT B | INDIA | West Bengal | 713143 | HK01304140003661246 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| NARAYAN | CHANDRA | DEY | BHOLA | NATH | DEY | BONKAPASI MONGOLKOLE | INDIA | West Bengal | 713143 | 0000IN30226913294777 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| AMIT | AGARWAL | | VED | PRAKASH | AGARWAL | C/O VEDPRAKASH AGARWA | INDIA | West Bengal | 713148 | HK01203840000016299 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUJATA | KESH | | RAM | NARAYAN | KESH | VILL-PANAGARH GRAM PS- | INDIA | West Bengal | 713148 | HK01203840000495669 | Amount for unclaimed an | 239.20 | 16-JUL-2018 |
| SATYA | PRAKASH | SAHU | SHIV | PRASAD | SAHU | PANAGARH BAZAR NEAR BI | INDIA | West Bengal | 713148 | HK01203840000601543 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABANI | PAUL | | SATYABAN | PAUL | | KANKSA NANDI PARA PANA | INDIA | West Bengal | 713148 | HK01203840001052054 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | GUPTA | LATE | YOGENDRA | PRASADGUPTA | TELEPHONE EXCHANGE AIR | INDIA | West Bengal | 713148 | 0000IN30223610696308 | Amount for unclaimed an | 46.40 | 16-JUL-2018 |
| SOUMEN | SARKAR | | JAHAR | SARKAR | | VILL KANTATIKAR, PO- PALI | INDIA | West Bengal | 713151 | HK01203500000711945 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| AVICK | MONDAL | | SWAPAN | KUMAR | MONDAL | CHAKNARA RASULPUR MEM | INDIA | West Bengal | 713151 | HK01304140005782570 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| AMIT | DASGUPTA | | SUBHASH | CHANDRA | DASGUPTA | VILL- BAIDYADANGA P.O- | INDIA | West Bengal | 713151 | 0000IN30026310172768 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TARAK | NATH | KUNDU | RATHINDRA | NATH | KUNDU | JAUGRAM STATION BAZAR | INDIA | West Bengal | 713166 | 0000IN30177413616171 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JAGADISWAR | PAL | | RADHA | GOBINDA | PAL | VILL & PO-TRILOKECHANDR | INDIA | West Bengal | 713172 | HK01203840000706557 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIBASISH | SAHA | | LATE | DHIRENDRA | NATHSAHA | GN-88/B,COKE-OVEN COLON | INDIA | West Bengal | 713201 | 0000IN30026310130213 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUKLA | CHATTERJEE | | PINAKI | RANJAN | CHATTERJEE | AD-19, RABINDRAPALLI BLC | INDIA | West Bengal | 713201 | 0000IN30026310141620 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARTHA | CHOWDHURY | | SH | PRANOTOSH | CHOWDHURY | ARABINDAPALLY RABINDRA | INDIA | West Bengal | 713201 | 0000IN30231610217294 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DEBABRATA | BOSE | | LT | P | KBOSE | B 1/2 KURURIA DANGA MIL | INDIA | West Bengal | 713203 | HK01203840000866130 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BISWAJIT | BANERJEE | | PC | BANERJEE | | KURURIA DANGA MILAN PA | INDIA | West Bengal | 713203 | 0000IN30026310176759 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRAHLAD | CHANDRA | BISWAS | LATE | DASARATHI | BISWAS | 1/16,TAGORE PATH RABINDI | INDIA | West Bengal | 713203 | 0000IN30077310013952 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UTTAM | BANIK | | RAJ | BALLAB | BANIK | 6B/10A, RABINDRA PALLY (E | INDIA | West Bengal | 713203 | 0000IN30210510228592 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAJU | SINGH | | RAM | PRASAD | SINGH | RISHI AUROBINDA NAGAR P | INDIA | West Bengal | 713203 | 0000IN30210510389990 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| UTTAM | MUKHERJEE | | PANCHANAN | MUKHERJEE | | VILL KANDESWAR PO AMRA | INDIA | West Bengal | 713203 | 0000IN30226912318779 | Amount for unclaimed an | 65.20 | 16-JUL-2018 |
| SOUMEN | BHATTACHARJEE | | ASIT | BHATTACHARJEE | | 21/54 SHIBAJI ROAD A-ZONI | INDIA | West Bengal | 713204 | HK01203840001196549 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDRANIL | MUKHERJEE | | CHIRA | RANJAN | MUKHERJEE | 9/28 HOSTEL AVENUE DURG | INDIA | West Bengal | 713204 | HK01204470004761693 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SOMA | LAHA | | HIMANGSHU | SEKHAR | LAHA | 5/1, RAHIMPATH 9, DURGAP | INDIA | West Bengal | 713204 | HK01205320000044379 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUBRATA | CHAKRABORTY | | P | K | CHAKRABORTY | 15/6 SECONDARY RD A ZONI | INDIA | West Bengal | 713204 | HK01205350000341135 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BHASKAR | KARMAKAR | | BHAGIRATH | KARMAKAR | | 1/12, CENTRAL AVENUE A-Z( | INDIA | West Bengal | 713204 | 0000IN30077310086002 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PRASANTA | DAS | | JAGADISH | CHANDRA | DAS | 287,S.N.BANERJEE ROAD, A-Z | INDIA | West Bengal | 713204 | 0000IN30210510155773 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| JADU | PATI | LAHA | SATISH | CHANDRA | LAHA | 1A-6, RAMKRISHNA AVENUE | INDIA | West Bengal | 713204 | 0000IN30210510434596 | Amount for unclaimed an | 560.00 | 16-JUL-2018 |
| VERINDER | SINGH | SAHOTA | BALDEV | SINGH | SAHOTA | 85 BHAGAT SINGH MARG C 2 | INDIA | West Bengal | 713205 | HK01202990000308494 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALOKE | GOSWAMY | | BISHNU | PADA | GOSWAMY | 16/7 EDISON ROAD DURGAPI | INDIA | West Bengal | 713205 | HK01203840000166820 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RUNUBRATA | DAS | | KALI | KRISHNA | DAS | 12/A/3 SEPCO TOWNSHIP DU | INDIA | West Bengal | 713205 | HK01203840000706576 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| SHUBHADEEP | ROY | | SHAKTI | PADA | ROY | VILL-NACHAN POST-DHABA | INDIA | West Bengal | 713205 | HK01203840001168175 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAHUYA | SARKAR | | MANMOHAN | ADHIKARY | | 14 SANT NAMDEV MARG 5 D | INDIA | West Bengal | 713205 | HK01205350000409241 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| PUSPEN | DUTTA | | PRASANTA | KUMAR | DUTTA | 18 A/2/17 SEPCO TOWNSHIP | INDIA | West Bengal | 713205 | HK01205350000588995 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHARATI | PAUL | | NA | | | MEH-3/3, BHAGAT SINGH M. | INDIA | West Bengal | 713205 | 0000IN30026310007688 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| KANCHAN | ROY | | SANTI | ROY | | 20/23 JOYDEV AVE DURGAPU | INDIA | West Bengal | 713205 | 0000IN30177413347569 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| ARUP | KUMAR | PAUL | ANUKUL | CHANDRA | PAUL | 9/19, MARCONI AVENUE DUI | INDIA | West Bengal | 713205 | 0000IN30201710093123 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DILIP | KUMAR | GHOSAL | HARADHAN | GHOSAL | | 8 / 20 , MOHISKAPUR ROAD I | INDIA | West Bengal | 713205 | 0000IN30220111180572 | Amount for unclaimed an | 150.00 | 16-JUL-2018 |
| KOUMUD | KANTI | KAR | SUKHENDU | BIKASH | KAR | 10/21, EDISON ROAD B - ZON | INDIA | West Bengal | 713205 | 0000IN30289810182869 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHAN | LAL | CHOWDHURY | BHUBAN | MOHAN | CHOWDHURY | 78, SANCHITA PARK, DURGA | INDIA | West Bengal | 713206 | HK01204470006110449 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KASHMIR | SINGH | | SURINDAR | SINGH | | RR - 263, A.B.L. TOWNSHIP NI | INDIA | West Bengal | 713206 | 0000IN30077310263658 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| GOUTAM | DEY | | ASHIM | DEY | | SHARAT PALLY DURGAPUR I | INDIA | West Bengal | 713206 | 0000IN30223610364699 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUMITAVA | ACHARJYA | | BHUDEB | ACHARJYA | | F-67/B DTPS THIRD UNIT COI | INDIA | West Bengal | 713207 | HK01204470004213304 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SHAW | GUPTESHWAR | SHAW | | D T P S COLONY MAYABAZA | INDIA | West Bengal | 713207 | HK01205350000362643 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | MALI | BUDHA | RAM | MALI | DVC D T P S SUKANTA PALLY | INDIA | West Bengal | 713207 | HK01304140000143350 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIMALENDU | SHAW | | MAHENDRA | NATH | SHAW | JITEN NAGAR COLONY DVC/ | INDIA | West Bengal | 713207 | 0000IN30021412556616 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PAYEL | MITRA | | AJIT | KUMAR | MITRA | 1A/1/27 ARABINDA AVENUE | INDIA | West Bengal | 713208 | HK01203840000917058 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KIRAN | KEDIA | | BHAGWAN | DEO | HARLALKA | RD-20, COLLINS PATH, SECTC | INDIA | West Bengal | 713212 | HK01201092600217994 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURAJIT | SAHA | | LAKSHMI | KANTA | SAHA | E - 7 ISPAT PALLY BIDHANN/ | INDIA | West Bengal | 713212 | 0000IN30177410367045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDIRA | MUKHERJEE | | TUSHAR | KANTI | MUKHERJEE | PLOT NO.-B26, SECTOR-2(A), I | INDIA | West Bengal | 713212 | 0000IN30210510289745 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOLOY | PATHAK | | NARENDRA | NATH | PATHAK | AS-10/9 SHRINAGAR PALLY ( | INDIA | West Bengal | 713213 | HK01201090001426581 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| GULAM | MUSTAFA | ANSARI | MOHAMMED | USMAN | KADRI | C/O M.D FARUK ANSARI NA | INDIA | West Bengal | 713213 | HK01201910100836679 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| KEDAR | PATRA | | BALARAM | PATRA | | SARADA PALLY POST - DURG | INDIA | West Bengal | 713213 | HK01201910100869067 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MRINMOY | KUMAR | PAL | SOMENATH | | | FARIDPUR RATION SHOP BUI | INDIA | West Bengal | 713213 | HK01203840000309457 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ARUN | KUMAR | PAUL | SUBAL | CHANDRA | PAUL | J.K. PAUL LANE BENACHITY | INDIA | West Bengal | 713213 | HK01204470001417114 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SUDARSAN | PRASAD | SHAW | NITLAL | SHAW | | ANANDA NAGAR BHIRINGI I | INDIA | West Bengal | 713213 | HK01205350000544621 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| ANINDYA | SANYAL | | AMAR | BONDHU | SANYAL | UMANIBAS NABAPALLY BEN | INDIA | West Bengal | 713213 | 0000IN30039413511285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | BAKSI | LATE | NIRMAL | KUMARBAKSI | 4/8 NIVEDITA PLACE BENAC | INDIA | West Bengal | 713213 | 0000IN30210510066998 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DIPIKA | SAHOO | | RAJKRISHNA | SAHOO | | 20/4, SARADA PALLY 54, FEET | INDIA | West Bengal | 713213 | 0000IN30210510469967 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PAULA | PRADHAN | | JAYANTA | KUMAR | PRADHAN | 6 D BLOCK 2 NATURAL HEIG | INDIA | West Bengal | 713213 | 0000IN30220111189279 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JOYANTA | HAZRA | | MANIK | KUMAR | HAZRA | 3/60, SRINAGAR PALLY, BEN. | INDIA | West Bengal | 713213 | 0000IN30264610007494 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RATAN | SARKAR | | JAGDISH | CHANDRA | SARKAR | GROUP CENTRE CRPF CAMPU | INDIA | West Bengal | 713214 | 0000IN30177412521032 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UJJWAL | TARAFDER | | JAGATJYOTI | TARAFDER | | 9, DEVI CHOWDHURANI PAT | INDIA | West Bengal | 713216 | HK01301930001684722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHASMITA | MOHAPATRA | | SHATRUGHNA | ROUT | | SR C/6 CEMENT PARK CITY C | INDIA | West Bengal | 713216 | 0000IN30021415421846 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUMITA | DEY | | DIPESH | DEY | | 4/17 MATANGINI HAZRA BIT | INDIA | West Bengal | 713216 | 0000IN30039412611140 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| KISHORE | KUMAR | DAS | PRAFULLA | KUMAR | DAS | 6/3 DIROZIO PATH NEAR KA | INDIA | West Bengal | 713216 | 0000IN30051318394508 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANKAR | CHATTERJEE | | MAHADEV | CHATTERJEE | | MOHANPUR PLOT GOPALMA | INDIA | West Bengal | 713217 | HK01203840000902229 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DULAL | KUMAR | DHARA | SHANKAR | DHARA | | GOPAL MATH MEJEDI PLOT I | INDIA | West Bengal | 713217 | HK01203840000912936 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AMIT | KUMAR | DAWN | AJIT | KUMAR | DAWN | FLAT NO-1 1ST FLOOR AMBA | INDIA | West Bengal | 713301 | HK01201090004253430 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHAHIN | HASSAN | | ARIF | HASSAN | | ISMILE, SHASHTINAGAR SHA | INDIA | West Bengal | 713301 | HK01201092600028225 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHWA | NATH | SINGH | NA | | | C/O PASUPATI GORAI S HOU | INDIA | West Bengal | 713301 | 0000000000HKV0017331 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBIR | MONDAL | | LATE | S | CMONDAL | GOURMANDIR ROAD PADMA | INDIA | West Bengal | 713301 | 0000IN30039414014418 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VISHAL | PRASAD | BURNWAL | UMA | SHANKAR | BURNWAL | 12 TEJ PAL LANE ASANSOL | INDIA | West Bengal | 713301 | 0000IN30177415944836 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIKHA | BURNWAL | | SANJAY | KUMAR | | D/O RAM CHANDRA BURNW | INDIA | West Bengal | 713301 | 0000IN30210510255680 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| Rani | Gupta | | Jagdish | Prasad | Gupta | C/O - Raj Kumar Gupta S.B.Go | INDIA | West Bengal | 713301 | 0000IN30297810233364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAIYD | MD | ALI | SAIYD | SAFI | AHAMED | STAFF QUARTER RECKITT BE | INDIA | West Bengal | 713302 | HK01203840001086736 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ATIF | JAMIL | ANSARI | JAMIL | AHMAD | ANSARI | 66/250 O K ROAD RAILPAR A | INDIA | West Bengal | 713302 | 0000IN30177410815749 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RASHMI | AGARWAL | | ANAND | AGARWAL | | ANAND KUMAR AGARWAL, | INDIA | West Bengal | 713303 | HK01201092600310421 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GOUTAM | CHAKRABORTY | | HRISHIKESH | CHAKRABORTY | | S/O-HRISHIKESH CHAKRABO | INDIA | West Bengal | 713303 | HK01203840000649632 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KIRAN | BAGARIA | | BANWRI | LAL | BAGLA | ANAND BHAWAN SP MUKH | INDIA | West Bengal | 713303 | 0000IN30021413709510 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVEEN | AGARWAL | | NIRANJAN | KUMAR | AGARWAL | 43 S F RD DURGAMANDIR AS | INDIA | West Bengal | 713303 | 0000IN30021414110572 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BONDANA | MUKHERJEE | | DIPAK | KUMAR | MUKHERJEE | PARBOTI TOWER FLAT NO-30 | INDIA | West Bengal | 713303 | 0000IN30039416677689 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASH | KUMAR | SHAW | KEDAR | SHAW | | NO 2 MOHISHILA COLONEY | INDIA | West Bengal | 713303 | 0000IN30177414972237 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SUBAL | KUMAR | DUTTA | LATE | PROBODH | KUMARDUTTA | UPPER HILL VIEW PARK ASA | INDIA | West Bengal | 713304 | HK01203840000191982 | Amount for unclaimed an | 142.80 | 16-JUL-2018 |
| ANJAN | KUMAR | SAHA | AMULYA | KUMAR | SAHA | SARADA PALLY NEAR OTTO | INDIA | West Bengal | 713304 | 0000IN30021412568445 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| MD | EMTEYAZ | AHMAD | MOHAMMAD | REYAZUDDIN | | BHARATSHOE NORTHBAZAR | INDIA | West Bengal | 713321 | HK01203840000681003 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINHA | RAMASHRYA | PRASAD | SINHA | ELY QR NO-299/B TRAFFIC C( | INDIA | West Bengal | 713321 | HK01203840000693171 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UMA | PRASAD | RAJAK | SHEO | RAJAK | | ANDAL NEW WORKSHOPCOI | INDIA | West Bengal | 713321 | HK01203840000719754 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHAMBHU | PRASAD | | VIDYA | VHUSHAN | PRASAD | C/O PRAMOD KUMAR SHAW | INDIA | West Bengal | 713321 | HK01203840000931649 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| KUNAL | | | OM | PRAKASH | PRASAD | S/O OM PRAKASH PRASAD C | INDIA | West Bengal | 713321 | HK01203840000943181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BAPAN | PANDEY | | BASUDEB | PANDEY | | PANDAYPARA ANDAL BURD | INDIA | West Bengal | 713321 | HK01203840001190002 | Amount for unclaimed an | 395.20 | 16-JUL-2018 |
| SACHIN | GOSWAMI | | MADHU | NATH | GOSWAMI | ANDAL NORTH BAZAR KABI | INDIA | West Bengal | 713321 | HK01203840001207513 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | BINDHYACHAL | PRASAD | | C/O PURNA CHANDRA GHO | INDIA | West Bengal | 713321 | HK01203840001287161 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISWAJIT | KUNDU | | BIJOY | KUMAR | KUNDU | VILL DAKKHINKHANDA PO- | INDIA | West Bengal | 713321 | HK01204470003640613 | Amount for unclaimed an | 326.80 | 16-JUL-2018 |
| REKHA | ANKURIA | | BHOLA | NATH | ANKURIA | VILL DAKSHINKHANDA POS | INDIA | West Bengal | 713321 | HK01204470006249401 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KALYAN | GHOSH | | CHANDI | CHARAN | GHOSH | VILL - RAMPRASADPUR POSI | INDIA | West Bengal | 713321 | 0000IN30026310175934 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHAN | CHATTARAJ | | SATYA | NARAYAN | CHATTARAJ | HIGH SCHOOL PARA ANDAL | INDIA | West Bengal | 713321 | 0000IN30177416589689 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARAYAN | CHANDRA | MONDAL | MAHADEB | MONDAL | | BABISOLE, PO BAKTER NAGA | INDIA | West Bengal | 713321 | 0000IN30226910809875 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMBHU | NATH | | SH | BISWANATH | SINGH | REAL KAJORA COLLIERY KAJ | INDIA | West Bengal | 713321 | 0000IN30231610273138 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SADHAN | MONDAL | | SRI | PANDAVESWAR | MONDAL | BALIPARA,DOBRANA PS-JAM | INDIA | West Bengal | 713322 | HK01201910300285044 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIMAL | KUMAR | SHARMA | TARA | CHAND | SHARMA | STATION ROAD PO- BARAKA | INDIA | West Bengal | 713324 | HK01203450000449192 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ANAND | KR | CHOUBEY | KISHORI | LALL | CHOUBEY | HALWAI PARA JAINARAYAN | INDIA | West Bengal | 713324 | HK01304140006297100 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DARSHAN | SINGH | GANDHI | MANGAL | SINGH | GANDHI | STATION ROAD BARAKAR AS | INDIA | West Bengal | 713324 | HK01304140006344310 | Amount for unclaimed an | 274.40 | 16-JUL-2018 |
| SUJIT | KUMAR | YADAV | CHANDRA | PAL | YADAV | C/O CHANDRA PAL YADAV | INDIA | West Bengal | 713325 | HK01201092600301480 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| SUKANTA | MAJUMDAR | | PURNA | CHANDRA | MAJUMDAR | RADHANAGAR ROAD GAUR. | INDIA | West Bengal | 713325 | HK01203840000719583 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PRATOSH | MAHATA | | DHURJATI | MAHATA | | RADHANAGAR ROAD NEAR | INDIA | West Bengal | 713325 | HK01203840000953464 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| JAYANTA | NARAYAN | MISRA | AMAR | KUMAR | MISRA | NARSINGHBANDH DUBEY P. | INDIA | West Bengal | 713325 | HK01205320000023728 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MANIKA | JHARIMUNE | | PHANI | BHUSAN | KOLEY | RADHA NAGAR ROAD G S SA | INDIA | West Bengal | 713325 | HK01205350000135588 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | KUMAR | SINHA | LATE | SUDHIR | KUMARSINHA | ANNAPURNA G S SARANI R. | INDIA | West Bengal | 713325 | 0000IN30021410850816 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BASUDEV | NANDI | | JAGADISH | CH | NANDY | BAISHNAB BANDH NABAGH | INDIA | West Bengal | 713325 | 0000IN30131320784563 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBJIT | MUKHOPADHYAY | | APARUP | MUKHOPADHYAY | | BABUPARA AND DURGA MA | INDIA | West Bengal | 713330 | HK01204470003975890 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| KANCHAN | BHADRA | | RABI | BHADRA | | VIIL POST SHIBPUR VIA CHA | INDIA | West Bengal | 713330 | 0000IN30226912715754 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SWAMI | NATH | SINGH | RAJ | DHARI | SINGH | STREET NO-37 QR NO-24/D P. | INDIA | West Bengal | 713331 | HK01201092600275639 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NISITH | ROY | | NIRMAL | CHANDRA | ROY | 12/3B RASTA NO 38,AREA-5 C | INDIA | West Bengal | 713331 | HK01204470001869950 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GOUTAM | DAS | | NA | | | SAILENDRA NATH DAS ST N | INDIA | West Bengal | 713331 | HK01204470002082976 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| GANGOTRI | DEVY | | UDAY | KUMAR | CHANCHAL | ST NO-38 QRS NO-12/11D PO- | INDIA | West Bengal | 713331 | HK01204470003411571 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DODUL | KUMAR | GHOSH | JITENDRA | NATH | GHOSH | STREET NO-1/D, QUARTERS | INDIA | West Bengal | 713331 | HK01204470003572138 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GOUTAM | BANERJEE | | LATE | PRAFULLA | CHANDRABANERJE | ST, NO-83 QTR,NO-25/13B SIM | INDIA | West Bengal | 713331 | 0000IN30026310148924 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSAMA | SAHOO | | BHIMASEN | SAHOO | | QR NO 3 B, ST NO 43 B CHITT. | INDIA | West Bengal | 713331 | 0000IN30169610587956 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| JITBAHADUR | SINGH | | LATE | RAMESHWER | SINGH | STALL 17/D, R-3, AMLADAHI | INDIA | West Bengal | 713331 | 0000IN30249610021122 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| LEKHA | SAHA | | SANTOSH | SAHA | | QRS. NO- 60/B, STREET NO- 2 | INDIA | West Bengal | 713331 | 0000IN30249610031912 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHITTA | RANJAN | MAJI | SAHADEV | MAJI | | SANCTORIA P.O. DISHERGAR | INDIA | West Bengal | 713333 | HK01201130000403845 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| BIJOY | KUMAR | GHOSAL | CHITTARANJAN | GHOSAL | | S/O- CHITTARANJAN GHOS/ | INDIA | West Bengal | 713333 | HK01203450000642199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | RAY | SRI | SHIB | DASRAY | AB COLLIERY PO JAMURIA H | INDIA | West Bengal | 713336 | HK01201910300299570 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANCHITA | SENGUPTA | | ALOKE | KUMAR | SENGUPTA | CO A K SENGUPTA J K NAGA | INDIA | West Bengal | 713337 | 0000IN30021412111825 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| NAND | KISHOR | CHOUDHARY | PRITHWI | CHAND | CHOUDHARY | MADHUSUDANPUR, GRAM | INDIA | West Bengal | 713338 | 0000IN30210510427025 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MONAJ | KUMAR | HAZRA | RAM | KESHAB | HAZRA | KAJORA BAZAR, POST KAJOR | INDIA | West Bengal | 713338 | 0000IN30226911152754 | Amount for unclaimed an | 35.60 | 16-JUL-2018 |
| TAPAN | KUMAR | MAJI | SONTOSH | KUMAR | MAJI | VILL CHANDA PO ROTIBATI | INDIA | West Bengal | 713339 | 0000IN30023913365787 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MD | AZAD | | ABDUL | SUBHAN | | NEW GHUSICK COLLIERY PC | INDIA | West Bengal | 713339 | 0000IN30165310318119 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGHUNATH | BANSAL | | PURANMAL | BANSAL | | CHAPUI KHAS COLLIERY, P.C | INDIA | West Bengal | 713339 | 0000IN30210510183892 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUDIP | BANDYOPADHYAY | | SRI | PRADIP | SIKHABANDYOPAD | SOUTH RANITALA DIST-BURI | INDIA | West Bengal | 713343 | HK01201910300119007 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LALITA | DEVI | AGARWALA | BISHWANATH | AGARWALA | | MAHAVIR ASTHAN,KENDUA | INDIA | West Bengal | 713343 | 0000IN30210510104750 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HEERA | AGARWAL | | KISHAN | LAL | AGARWALLA | KENDWA BAZAR, P.O.- KULT | INDIA | West Bengal | 713343 | 0000IN30210510268150 | Amount for unclaimed an | 900.00 | 16-JUL-2018 |
| NABIN | KUMAR | AGARWAL | RAMESH | KUMAR | AGARWAL | C/O SUDRANIA CLOTH STOR | INDIA | West Bengal | 713343 | 0000IN30210510386193 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| PRATIMA | PATHAK | | ANANT | KISHOR | KUMAR | RISHI ARBIND NAGAR, BIRLA | INDIA | West Bengal | 713343 | 0000IN30210510396857 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| GULJARILAL | AGARWALA | | BASANTA | LAL | AGARWALA | KENDWA BAZAR, POST- KUL | INDIA | West Bengal | 713343 | 0000IN30210510474010 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | DAS | MADAN | MOHAN | DAS | KULTI THANA MORE, NEAR ( | INDIA | West Bengal | 713343 | 0000IN30210510524096 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SHAW | MANGAL | PRASAD | SHAW | KULTI RANITALA SOUTH 24 I | INDIA | West Bengal | 713343 | 0000IN30290249187090 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYANTA | KUMAR | GHOSHHAZR. | BRINDABAN | CHANDRA | GHOSHHAZRA | VILL PANDAVESWAR PO PAI | INDIA | West Bengal | 713346 | 0000IN30160410532935 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SWAPAN | KUMAR | GORI | GUNADHAR | GORI | | VILL CHATTRISHGONDA PO | INDIA | West Bengal | 713346 | 0000IN30177414103660 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JIBAN | KRISHNA | MONDAL | SANATAN | MONDAL | | PANDAVESWAR, P.O. - PAND | INDIA | West Bengal | 713346 | 0000IN30210510549079 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAMIR | PAL | | LATE | MIHIR | PAL | PANDAVESWAR MAGH, P.O. | INDIA | West Bengal | 713346 | 0000IN30210510549159 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GOENKA | DURGA | PRASAD | GOENKA | 135 TILAK ROAD PO- RANIGA | INDIA | West Bengal | 713347 | HK01201092600140974 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MIRA | BANERJEE | | HARI | SHANKAR | CHATTERJEE | 238, RAM NIBAS MAROWARY | INDIA | West Bengal | 713347 | HK01201092600320841 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANOJ | SARAYAN | | LATE | PANNALAL | SARAYAN | C/O. BINA DRESSES M.G. RO/ | INDIA | West Bengal | 713347 | HK01201890300000295 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAM | SUNDAR | KHAITAN | BHAGWANDAS | KHAITAN | | 23, TILAK ROAD 121, RANIGA | INDIA | West Bengal | 713347 | HK01202890000887685 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANGEETA | SARAF | | ASHOK | SARAF | | 9-TILAK ROAD C/O, ASHOK I | INDIA | West Bengal | 713347 | HK01204470002310170 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RASHMI | KEJRIWAL | | KAILASH | KUMAR | KEJRIWAL | TILAK ROAD (BURNS PLOT) I | INDIA | West Bengal | 713347 | 0000IN30032710555696 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Abinash | Chandra | Jain | Murari | Lal | Jain | M/S DEEPAK PRODUCTS GL/ | INDIA | West Bengal | 713347 | 0000IN30177410140884 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BUDDHADEB | GHANTI | | MANIK | CHANDRA | GHANTI | 198, M P ROAD P O- RANIGAN | INDIA | West Bengal | 713347 | 0000IN30210510484751 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHA | MADHOGARIA | | RAMESH | KR | MADHOGARIA | 113, TILAK ROAD, P.O - RANI( | INDIA | West Bengal | 713347 | 0000IN30210510508207 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJAN | KUMAR | DAWN | BHASKARA | NANDA | DAWN | NORTH SEARSOLE COLLIERY | INDIA | West Bengal | 713358 | HK01202180000023244 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHYAMAL | KUMAR | SARKAR | TINKARI | SARKAR | | BANSRA COLLIERY BURDWA | INDIA | West Bengal | 713358 | HK01202890000914703 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATYENDRA | KUMAR | YADAV | KISHOR | KUMAR | YADAV | DOCTORS COLONY RAMBAG | INDIA | West Bengal | 713358 | HK01204470001022133 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NELAM | SINGH | | MAHENDRA | PRATAP | SINGH | 5 NO SITAL DAS KALONI SEA | INDIA | West Bengal | 713358 | HK01204470004190782 | Amount for unclaimed an | 71.20 | 16-JUL-2018 |
| BABURAM | SINGH | | RAMPRASAD | SINGH | | RANGA COLLERY, PO - SAMI | INDIA | West Bengal | 713359 | HK01201092600190819 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| AWADH | KUMAR | JHA | NARESH | PRASAD | JHA | DABOR COLLIERY PO-SAMDI | INDIA | West Bengal | 713359 | HK01201092600317275 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRITA | SINGH | | LALAN | SINGH | | DABAR RANGA COLLIERY PC | INDIA | West Bengal | 713359 | HK01204470004842029 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMLAN | BANERJEE | | ANIL | CHANDRA | BANERJEE | C/O ANIL CHANDRA BANER | INDIA | West Bengal | 713359 | HK01205320000064218 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATAN | KUMAR | AGARWAL | JAGDISH | PRASAD | AGARWAL | C/O JAGDISH PRASAD RATA | INDIA | West Bengal | 713359 | 0000IN30210510407210 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAVI | KANT | BISHWAKARM | KAMAL | BISHWAKARMA | | SODEPUR WORK SHOP PO- SI | INDIA | West Bengal | 713360 | HK01201092600303644 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUSHMA | AGARWAL | | SHRI | CHAND | AGARWAL | D-5, V N COLONY,P O-BAHAI | INDIA | West Bengal | 713362 | HK01201890000017464 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARIMAL | BANERJEE | | GOURI | SHANKAR | BANERJEE | TOPOSI STATION PARA ASAN | INDIA | West Bengal | 713362 | HK01204470004347719 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SUMAN | KUMARI | | BB | PRASAD | | C/O BB PRASAD QTR NO C/0 | INDIA | West Bengal | 713362 | HK01204470006285651 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RITTIK | NANDI | | MANIK | CHANDRA | NANDI | VILL AND PO-ICHAPUR DUR( | INDIA | West Bengal | 713363 | HK01204470003696601 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANIRUDDHA | SADHU | | DAYAMOY | SADHU | | VILL DAKSHINKHANDA PO I | INDIA | West Bengal | 713363 | HK01204470006112729 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOBINDA | BISWAS | | BHUPATI | CHANDRA | DAS | KHANDRA COLLIERY PO UKI | INDIA | West Bengal | 713363 | HK01204470006112733 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MANOJKUMA | GIRI | | RAMASHRAY | GIRI | | MOIRA COLLIERY ANDUL BU | INDIA | West Bengal | 713363 | HK01204470006191369 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASANTA | KUMAR | KHAN | KALIPADA | KHAN | | KHANDRA COLLIERY NKJ UN | INDIA | West Bengal | 713363 | HK01204470006396179 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANKAR | KEWAT | | NANDLAL | KEWAT | | KHANDRA COLLIERY, NKJ UI | INDIA | West Bengal | 713363 | 0000IN30210510558581 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PROMOD | PODDAR | | RAJENDRA | PODDAR | | PITHAIKEYARI, MAUJA - RUP | INDIA | West Bengal | 713364 | HK01204470003250820 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEBABRATA | GHOSAL | | JITENDRA | NATH | GHOSAL | RUPNAGAR RUPNARAYANPI | INDIA | West Bengal | 713364 | HK01204470005682108 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| BHASKAR | MAITRA | | MONON | MAITRA | | PITHAIKARY RUPNARAYANI | INDIA | West Bengal | 713364 | 0000IN30051314593104 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RATAN | MASIH | | BARKAT | MASIH | | CHINAKURI 3NO. PIT POST- I | INDIA | West Bengal | 713372 | HK01203450000659221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALAY | DAS | | BANAMALI | DAS | | CHINAKURI BAZAR PO- RAD | INDIA | West Bengal | 713372 | HK01203450000663162 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEBJANI | BANERJEE | | LATE | DILIP | KRCHAKRABORTY | C/O, AMITAVA BANERJEE, D | INDIA | West Bengal | 713372 | 0000IN30210510210367 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHIB | KUMARI | GUPTA | RAMAWTAR | GUPTA | | KHOTTADIHI COLLIARY BILI | INDIA | West Bengal | 713378 | 0000IN30177413114275 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| NITAI | MONDAL | | PARESH | MONDAL | | MONDAL PARA SHYAMLA P. | INDIA | West Bengal | 713378 | 0000IN30177416588871 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NARAYAN | MANDAL | | PHANI | BHUSAN | MANDAL | VILL. - BAGDIHA, P.O. - BHUI | INDIA | West Bengal | 713378 | 0000IN30210510557812 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ALOK | KUMAR | MUKHERJEE | BISWANATH | MUKHERJEE | | VILL-JAGGANNATHPUR POS | INDIA | West Bengal | 713381 | HK01203840001003536 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| NANDINI | PAL | | MANTU | LAL | PAL | BHABURIA, KMARDANGA, P. | INDIA | West Bengal | 713381 | 0000IN30026310141269 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTANU | HORE | | ANIL | KUMAR | HORE | VILL BAMUNPARA PARAJ PC | INDIA | West Bengal | 713403 | 0000IN30160410420884 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| TAPAS | DATTA | | AMRITALAL | DATTA | | KRISHNADEBPUR RAYPARA | INDIA | West Bengal | 713405 | HK01203320003999093 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHRUBAJYOT | BANERJEE | | ABHAY | PADA | BANERJEE | DAKSHIN DHATRIGRAM PAS | INDIA | West Bengal | 713405 | 0000IN30223610933062 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| UTTAM | DAS | | HARIPADA | DAS | | VILL KALERA JAMALPUR BU | INDIA | West Bengal | 713408 | HK01204470006065791 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANUP | KUMAR | PAL | NA | | | VILL/PO JAMALPUR DIST BU | INDIA | West Bengal | 713408 | 0000IN30125028011512 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GANESH | CHANDRA | PAUL | GANANDRA | NATH | PAUL | VILL PO JAMALPUR DIST BUI | INDIA | West Bengal | 713408 | 0000IN30226912925046 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| RAJESH | SHAW | | RAMBILAS | SHAW | | MAHISMARDINI TALA KALN | INDIA | West Bengal | 713409 | HK01203320004204497 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMANATH | DALAL | | NA | | | ADHIKARI PARA KALI TEMPI | INDIA | West Bengal | 713409 | HK01203320005296941 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKANTA | PAL | | SATYA | PAL | | JAPAT PO KALNA BURDWAN | INDIA | West Bengal | 713409 | HK01204470000305824 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RATILAL | PATEL | | LADHARAM | PATEL | | BARUI PARA KALNA BURDW | INDIA | West Bengal | 713409 | 0000IN30177414059453 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ASHIM | SAHA | | ASHOK | SAHA | | CHOTOMITRA PARA PO KALI | INDIA | West Bengal | 713409 | 0000IN30223610187626 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PREM | CHAND | | BHANWAR | SINGH | | 539 FRI ARMY BASE PANAGA | INDIA | West Bengal | 713419 | HK01204470006034070 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PROSENJIT | GUPTA | | MONOJ | MOHAN | GUPTA | C/O MONOJ MOHAN GUPTA | INDIA | West Bengal | 713426 | HK01203840000616241 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| PRABHAT | NAYEK | | AMARENDRA | NAYEK | | NAYEKPARA VILL AND PO P. | INDIA | West Bengal | 713427 | 0000IN30051315181733 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| ABHISEK | NAYEK | | JOY | DEV | NAYEK | VILL AND PO BOHAR PS MEN | INDIA | West Bengal | 713430 | 0000IN30021414151801 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ABDUS | SALAM | | MOHAMMAD | ERSAD | ALISEIKH | RAJIPUR PO-RAIPUR DIST-BU | INDIA | West Bengal | 713519 | HK01201090003929822 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | BASAK | | ANANDA | BASAK | | C/O.- ANANDA BASAK VILL. | INDIA | West Bengal | 713519 | 0000IN30077310283864 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUMANA | GUCHHAIT | | LAKSHMI | KANTA | JANA | G-2 BIDAHN NAGAR P.O-MIL | INDIA | West Bengal | 721101 | HK01201090001202851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PIYALI | KARAN | SINGHA | LAL | MOHAN | KARAN | RABINDRA NAGAR PO-MIDN | INDIA | West Bengal | 721101 | HK01201090003571151 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SATYABRATA | SENGUPTA | | RABINDRA | NATH | SENGUPTA | CHIRIMARSAI MINDNAPUR | INDIA | West Bengal | 721101 | HK01201860000268666 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRASANTA | DINDA | | RAJENDRA | NATH | DINDA | D 36 BURDGE TOWN P O MID | INDIA | West Bengal | 721101 | HK01203600001163230 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SHYAMAL | SAMANTA | | HIREN | SAMANTA | | SARAL BABUR BAZAR MIDN | INDIA | West Bengal | 721101 | HK01204470001094585 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BISWAJIT | DUTTA | | KALI | KINKAR | DUTTA | SEKHPURA MIDNAPORE MIL | INDIA | West Bengal | 721101 | HK01204470003368364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DOLLY | BHUNIA | | ANIL | KUMAR | GIRI | RAMKRISHNA NAGAR MIDN | INDIA | West Bengal | 721101 | 0000IN30021413590720 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PIJUSH | KUMAR | PAL | RAJ | KUMAR | PAL | RABINDRA NAGAR S PO DIS | INDIA | West Bengal | 721101 | 0000IN30021413756941 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYDEV | KAR | | PRAMATHA | NATH | KAR | NUTAN BAZAR MIDNAPUR V | INDIA | West Bengal | 721101 | 0000IN30021414361389 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DINESH | KUMAR | CHANDAK | SATYA | NARAYAN | CHANDAK | BALLABHPUR WARD NO 18 N | INDIA | West Bengal | 721101 | 0000IN30220110683128 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIVEDITA | MAITY | | SWADESH | RANJAN | MAITY | KERANITOLA, NR. INDIAN B. | INDIA | West Bengal | 721101 | 0000IN30220110878847 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMANA | GUCHHAIT | | SWAPAN | KUMAR | GUCHHAIT | G/2 BIDHAN NAGAR PO MID | INDIA | West Bengal | 721101 | 0000IN30226913083551 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| Sulagna | Sarkar | | Shyamal | Sarkar | | Patna Bazar Agun Bhangar Cha | INDIA | West Bengal | 721101 | 0000IN30287120298848 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Prosenjit | Kundu | | Arjun | Kundu | | Mirbazar Dist Paschim Medinip | INDIA | West Bengal | 721101 | 0000IN30287120420485 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DEBASHISH | CHANDRA | | SHIBSHANKAR | CHANDRA | | MOUZA GARBETA GP NO 11 ( | INDIA | West Bengal | 721101 | 0000IN30290249202210 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PUSPEN | SARKAR | | PULIN | SARKAR | | AT-BANDH GORA;P.O.AMLA( | INDIA | West Bengal | 721121 | HK01203450000038461 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BAPPADITYA | KUNDU | | BADAL | CHANDRA | KUNDU | C/O- BADAL CHANDRA KUN | INDIA | West Bengal | 721121 | HK01203450000052045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JINIA | DEY | | MANIK | CHANDRA | DE | BALICHAK SCHOOL BAZAR I | INDIA | West Bengal | 721124 | 0000IN30177414671700 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SUSANTA | KUMAR | GUCHAIT | NA | | | VILL + P.O.- DEBRA BAZAR P. | INDIA | West Bengal | 721126 | 0000IN30032710444680 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRANAB | KUMAR | SAMANTA | NARENDRA | NATH | SAMANTA | CHOCKMONSUR PO PAKURI. | INDIA | West Bengal | 721126 | 0000IN30177411501319 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SABITA | BERA | | SH | DIBYENDU | KUMARBERA | VILL AND POST-DEBRA PASC | INDIA | West Bengal | 721126 | 0000IN30231610244952 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| HARE | KRISHNA | GHORAI | SH | GOPAL | GHORAI | VILL- GOPALPUNJA, POST- D | INDIA | West Bengal | 721126 | 0000IN30231610260417 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUSMITA | JANA | DAS | SH | SOMESH | DAS | HASIMPUR, DEBRA BAZAR D | INDIA | West Bengal | 721126 | 0000IN30231610267203 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANKAR | PRASAD | PAL | PARIMAL | PAL | | AT-LAPURIA PO GARBETA DI | INDIA | West Bengal | 721127 | HK01204470002135755 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| DEBASISH | PAL | | MANOJ | KUMAR | PAL | VILL AND PO GARHBETA OP | INDIA | West Bengal | 721127 | 0000IN30290249583600 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SURAJIT | HANSA | | RANJIT | KR | HANSA | VILL+P.O- GOALTORE DIST- I | INDIA | West Bengal | 721128 | HK01202180000053556 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| NIRMAL | KUMAR | MONDAL | KALIPADA | MONDAL | | GHOSHPUR HIGH SCHOOL P | INDIA | West Bengal | 721131 | 0000IN30220110562327 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NITYA | NANDA | BERA | SATISH | CHANDRA | BERA | HAUR NR HAUR STATION BA | INDIA | West Bengal | 721131 | 0000IN30220111363667 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARESHNATH | SAMANTA | | BIJOY | KRISHNA | SAMANTA | B R B N M P L TOWNSHIP SAI | INDIA | West Bengal | 721132 | 0000IN30226912760418 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RISHIKESH | SAHOO | | SRI | BHANU | CHARANSAHOO | AT-HASIMPUR,PO-KESHIARY | INDIA | West Bengal | 721133 | HK01201910300297461 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHA | MAITY | | SRI | ALOK | MAITY | VILL-GOPALPUR,PO-KESHIAI | INDIA | West Bengal | 721133 | HK01201910300309727 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUNANSHU | SAHOO | | HARISH | CHANDRA | SAHOO | VILL--DASISARISA PO--KESHI | INDIA | West Bengal | 721133 | HK01204470001266614 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANKAR | BERA | | TARAPADA | BERA | | NACHIPUR NACHIPUR KESH | INDIA | West Bengal | 721133 | HK01204470005629541 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARIJIT | CHANDA | | ASWINI | CHANDA | | VILL DAKSHINDIHA PO JUNI | INDIA | West Bengal | 721133 | HK01301930001600590 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUDAM | PATRA | | PANCHANAN | PATRA | | MOUZA+G.P. - AMALHANDA | INDIA | West Bengal | 721134 | HK01205200000013037 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHOK | SHARMA | | PRABHUDAYAL | SHARMA | | DE KUSUMPUR BINANDAPUI | INDIA | West Bengal | 721135 | HK01201060002076357 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SRIPATI | KUMAR | MAITY | SH | BAIDYA | NATHMAITY | VILL-JOKUA, PO-KULTIKRI M | INDIA | West Bengal | 721135 | 0000IN30231610244799 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ARUN | KUMAR | MAITY | SRI | ANIL | MAITY | VILL-KALIKAGERYA,PO-BHA | INDIA | West Bengal | 721136 | HK01201910300163213 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUVASISH | KAR | | SANTOSH | KAR | | VILL-BALLUK, P.O.-BALLUK I | INDIA | West Bengal | 721137 | HK01203450000124641 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SWAPAN | MAL | | BINOD | MAL | | VILL- BALLUK PO- BALLUK F | INDIA | West Bengal | 721137 | HK01203450000642296 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MD | ALI | KHAN | NA | | | NEAR 1 NO GRAM PANCHAY | INDIA | West Bengal | 721137 | HK01205320000031610 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DILIP | MANNA | | BANGAL | MANNA | | VILL - JHAKURKUL P.O - JAFU | INDIA | West Bengal | 721137 | HK01205320000035292 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RANAJIT | KUMAR | MAITY | LATE | KANAILAL | MAITY | DUMRA HOGLA PUBA MIDN. | INDIA | West Bengal | 721137 | HK01205320000074885 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATAN | CHANDRA | SAU | GOSTHA | BIHARI | SAU | VILL AND PO GOPALNAGAR | INDIA | West Bengal | 721139 | 0000IN30021413383908 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RATAN | CHANDRA | SAU | MADHURI | SAU | | VILL AND P O GOPALNAGAF | INDIA | West Bengal | 721139 | 0000IN30177413281561 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BISWAJIT | MANDAL | | JAGADIS | MANDAL | | MOUZA DAKSHIN GOPALPU | INDIA | West Bengal | 721139 | 0000IN30177413424696 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SAHADEB | BERA | | SATYA | CHARAN | BERA | MOUZA-LAKSHMANCHAK G | INDIA | West Bengal | 721146 | HK01201910300102787 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| KABITA | HAZRA | | PULAK | HAZRA | | MOUJA-KELEGODA(ANSHA) | INDIA | West Bengal | 721148 | HK01203840000928171 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KUNTAL | SAHU | | CHAKRAPANI | SAHU | | VILL - BELDANGA CHAIPAT I | INDIA | West Bengal | 721148 | 0000IN30095810166585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAKSHMIKAN | NAYAK | | SRI | NAGENDRA | NAYAK | VILL-KISHORE CHAK PO-NAI | INDIA | West Bengal | 721151 | HK01201910300248033 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SITESH | KOLEY | | TUSHAR | KANTI | KOLEY | VILL - KISHORECHAK P.O - N | INDIA | West Bengal | 721151 | HK01205320000031678 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIYA | KUMAR | MAITI | BISWANATH | MAITI | | MOUZA - CHANIPUR, GP - KH | INDIA | West Bengal | 721151 | 0000IN30220111305318 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWARUP | BERA | | KHUDIRAM | BERA | | VILL - KISHORE CHAK P.O - N | INDIA | West Bengal | 721151 | 0000IN30289810160899 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| UTTAM | BHATTACHARYA | | GANAPATI | BHATTACHARYA | | VILL ATBERYA PO HANRIJHA | INDIA | West Bengal | 721152 | HK01204470005292110 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANKAR | NARAYAN | SAHOO | NIRANJAN | CHANDRA | SAHOO | VILL - RANIHATI P.O - PRATA | INDIA | West Bengal | 721152 | HK01205320000029280 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BISWAJIT | BHAUMIK | | NAGENDRA | NATH | BHAUMIK | GOKULNAGAR, BARAGOKUL | INDIA | West Bengal | 721152 | 0000IN30210510423631 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| AMALENDU | MANDAL | | MANMATH | MANDAL | | VILL.KANAKPUR PO.PANSKU | INDIA | West Bengal | 721152 | 0000IN30220110756625 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SK | MOTIUL | MOHAMMOD | OLI | MOHAMMOD | SHAIKH | VILL - RANIHATI PS - PANSK | INDIA | West Bengal | 721152 | 0000IN30220111206073 | Amount for unclaimed an | 31.60 | 16-JUL-2018 |
| KRISHNENDU | BIKASH | DAS | RANJIT | KUMAR | DAS | BAHARGRAM PANSKURA R S | INDIA | West Bengal | 721152 | 0000IN30220111227482 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| Nilratan | Ghosh | | Late | Fakirchandra | Ghosh | Vill - Suranankar, PO - Panskur | INDIA | West Bengal | 721152 | 0000IN30265410000529 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBASISH | ROY | | SAROJ | ROY | | VILL AND P.O- SITAPUR DIST | INDIA | West Bengal | 721154 | HK01205320000006077 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ASHIS | SAMANTA | | KALI | PADA | SAMANTA | SATYAPUR, P.O- MARHTALA | INDIA | West Bengal | 721156 | 0000IN30210510242927 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARAMA | RANI | DAS | SH | MURARI | MOHANDAS | DHARMANGADPUR BHARAT | INDIA | West Bengal | 721156 | 0000IN30231610267192 | Amount for unclaimed an | 208.00 | 16-JUL-2018 |
| BRINDABAN | SAHU | | KALIPADA | SAHU | | VILL - KISMAT KHAUYARA, I | INDIA | West Bengal | 721158 | HK01201680000099508 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASIT | KUMAR | BAG | RATI | KANTA | BAG | MOUZA-PADIMACHAK,G.P.-I | INDIA | West Bengal | 721158 | HK01203000000399085 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SOUMEN | JANA | | SAMIRAN | JANA | | VILL KHARIKAMATHANI P C | INDIA | West Bengal | 721159 | HK01204470004767091 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANESHA | BERA | | SUNIL | KUMAR | BERA | VILL-BARADA P.O.- MOHAR I | INDIA | West Bengal | 721161 | HK01205320000043170 | Amount for unclaimed an | 53.60 | 16-JUL-2018 |
| SANDIP | BERA | | RADHESHYAM | BERA | | VILL AND P.O.- SIDDHA NR S | INDIA | West Bengal | 721168 | 0000IN30220110576582 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARAYAN | CHANDRA | MAITI | BADAL | CHANDRA | MAITI | V/PO - KASHINATHPUR SHY | INDIA | West Bengal | 721169 | 0000IN30220110802888 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHIS | KUMAR | DAS | GOBINDA | CHANDRA | DAS | KTPP T/S QTR NO - B- 165/1, I | INDIA | West Bengal | 721171 | HK01205320000045241 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SHYAMAL | GOSWAMI | | GOSHTA | GOSWAMI | | MOUZA- HAREKRISHNAPUR | INDIA | West Bengal | 721211 | HK01203840000655420 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| HAREKRISHN | GOSWAMI | | BISHNUPADA | GOSWAMI | | VILL+PO-HAREKRISHNAPUR | INDIA | West Bengal | 721211 | HK01203840000672921 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KASHINATH | CHOWDHURY | | SRI | SANTOSH | CHOWDHURY | VILL-SHRIRAMPUR,WARD N( | INDIA | West Bengal | 721212 | HK01201910300170900 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOMNATH | ROY | | NA | | | C O SUKUMAR RAY MAUJA K | INDIA | West Bengal | 721212 | HK01203320006079309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SASADHAR | SAMANTA | | SUKDEV | SAMANTA | | VILL- SUKCHANDRAPUR PO! | INDIA | West Bengal | 721212 | 0000IN30026310142892 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SASADHAR | SAMANTA | | SUKDEV | SAMANTA | | VILL-SUKCHANDRAPUR P.O. | INDIA | West Bengal | 721212 | 0000IN30359110008768 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BIJIT | MONDAL | | ARABINDA | MONDAL | | VILL - KHARAR PO + PS - GH. | INDIA | West Bengal | 721222 | 0000IN30026310136807 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KINKAR | JANA | | JUGAL | KRISHAN | JANA | VILL - BARANBANI PO - MED | INDIA | West Bengal | 721232 | HK01203410000150397 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADYUT | ADIKARI | | NIMAI | CHARAN | ADIKARI | B) NIMNA KULIA TO UTTAR I | INDIA | West Bengal | 721232 | 0000IN30311610628010 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PALASH | RANA | | SRI | PACHUGOPAL | RANA | C/O,PACHUGOPAL RANA VI | INDIA | West Bengal | 721242 | HK01201910300289401 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SANJOY | SINGHA | | BALESHWAR | SINGHA | | DURLAVGANJ SANTBANKUF | INDIA | West Bengal | 721253 | HK01204470005283997 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | MONDAL | | SAHADEB | MONDAL | | S E RAILWAY CHANDRAKON | INDIA | West Bengal | 721253 | HK01204470006034524 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DILIP | KUMAR | RANA | GAGAN | CHANDRA | RANA | S/O GAGAN CH VILL CHANI | INDIA | West Bengal | 721253 | 0000IN30226912910868 | Amount for unclaimed an | 77.60 | 16-JUL-2018 |
| AMIT | TAPARIA | | MANIKLAL | TAPARIA | | VILL DURLAVGANJ PO SATB. | INDIA | West Bengal | 721253 | 0000IN30226913123694 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| TIMIR | BARAN | KAR | MOHAN | CHANDRA | KAR | KAUSHALLYA KHARAGPUR | INDIA | West Bengal | 721301 | HK01203320001247980 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| TAPAS | KUMAR | DE | MUKTI | PADA | DE | KAUSHALYA WARD 28 KHAF | INDIA | West Bengal | 721301 | HK01203320001399272 | Amount for unclaimed an | 86.00 | 16-JUL-2018 |
| LOKNATH | YADAV | | SRINATH | YADAV | | JHAPATAPUR KHARAGPUR M | INDIA | West Bengal | 721301 | HK01203320002850443 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| KALPANA | PAL | | ANIL | ROY | | W/O BASANTA PAL 292/1 M. | INDIA | West Bengal | 721301 | HK01203320005116389 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GOBINDA | ACHARJEE | | ANIL | KUMAR | ACHARJEE | NEW DEVELOOPEMENT RAII | INDIA | West Bengal | 721301 | HK01204470000833107 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| TIRTH | RAJ | SINGH | AJAI | PRAKASH | SINGH | C/O AJAI PRAKASH SINGH R | INDIA | West Bengal | 721301 | HK01204470002905947 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANKAR | PRASAD | BHUNIA | ABHOY | CHANDRA | BHUNIA | VILL AND PO SANKUA PASC | INDIA | West Bengal | 721301 | HK01204470005389208 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMASHANKA | CHANDEREYA | | BIRJLAL | CHANDEREYA | | 8/9A UNIT-4 OLD SETTLEMEN | INDIA | West Bengal | 721301 | HK01204470005848581 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| NILAY | KUMAR | BERA | SUDHANGSU | SEKHAR | BERA | TALJULI WARD 27 KHRAGPU | INDIA | West Bengal | 721301 | HK01204470005932378 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| RAKESH | | | RAM | KRISHNA | | RAMKRISHNA NIVAS CHOTA | INDIA | West Bengal | 721301 | HK01204470006051886 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEBASHREE | DAS | | SASADHAR | DHARA | | F-730 TATA BEARING HOUSE | INDIA | West Bengal | 721301 | 0000IN30039416874643 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | LATE | KAPIL | DEOSHARMA | 36 PARA NEAR OLD MASJID K | INDIA | West Bengal | 721301 | 0000IN30077310209152 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| APU | KABASI | | KANTI | CHANDRA | KABASI | RAKHAJUNGLE,QR NO.- E-13 | INDIA | West Bengal | 721301 | 0000IN30077310251495 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| ASHOKE | KUMAR | SAHA | LATE | RADHASHYAM | SAHA | C/O RASHBEHARI MONDAL | INDIA | West Bengal | 721301 | 0000IN30201710068713 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| VANDANA | KUMARI | | SUBHASH | KUMAR | | FLAT NO. -201 DIAMOND TOV | INDIA | West Bengal | 721301 | 0000IN30201710124443 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJ | KUMAR | GHOSH | JITENDRANATH | GHOSH | | VILL AJABPUR PO BAROKOL. | INDIA | West Bengal | 721301 | 0000IN30226913190509 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| DINESH | | | RAM | KRISHNA | | RAMKRISHNA NIVAS CHOTC | INDIA | West Bengal | 721301 | 0000IN30226913255638 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | YASHPAL | SANDAL | YASHPAL | SANDAL | | SHOP NO-4, I.I.T MARKET P.C | INDIA | West Bengal | 721302 | 0000IN30026310054104 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KAPUR | | LILA | KRISHNA | KAPUR | CWE GE AFS KALAIKUNDA M | INDIA | West Bengal | 721303 | HK01204470004269854 | Amount for unclaimed an | 142.00 | 16-JUL-2018 |
| SHIVSHARAN | SINGH | BHADAURIA | RAM | SINGH | BHADAURIYA | SV 89 1 SUBROTO VIHAR AIR | INDIA | West Bengal | 721303 | HK01304140001882789 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| GOUTAM | SINGHA | BISWAS | MANINDRA | SINGHA | BISWAS | 356 MALANCHA ROAD KHAF | INDIA | West Bengal | 721304 | HK01203350300511011 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| G | VENKAT | APPARAO | LATE | G | APPARAO | L-L-4, UNIT NO.-02, MATHUR | INDIA | West Bengal | 721304 | 0000IN30201710025248 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAJENDRA | NATH | SAHU | LATE | GIRIDHARI | SAHU | AT - ARAMBATI PO - NIMPUF | INDIA | West Bengal | 721304 | 0000IN30201710054533 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJIV | KUMAR | ROY | RAM | BABU | ROY | MAUJA DHEKIYA NATUN BA | INDIA | West Bengal | 721304 | 0000IN30226912359187 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| MAHESH | KUMAR | VERMA | LOKNATH | | | BARA AYMA KHARAGPUR P. | INDIA | West Bengal | 721304 | 0000IN30226913533224 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHENDU | DAS | | DILIP | KUMAR | DAS | ANANDA NAGAR INDA W N | INDIA | West Bengal | 721305 | HK01203320001938634 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BIKASH | KUMAR | SAHA | HARI | SHANKAR | SAHA | RAMKRISHNAPALLY NEAR C | INDIA | West Bengal | 721305 | HK01203320002724344 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NIRPANKA | SEKHAR | MISRA | SASANKA | SEKHAR | MISRA | 272/1 INDA-232 KAMALA KEI | INDIA | West Bengal | 721305 | HK01203460000286084 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOUMEN | GHOSH | | NRIPENDRA | KRISHNA | GHOSH | INDA,BIOYASAGAR PUR EAS | INDIA | West Bengal | 721305 | HK01203460000342463 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KHUKU | RANI | DAS | DEBABRATA | DAS | | PO -- INDA SARADA PALLY D | INDIA | West Bengal | 721305 | HK01204470000560740 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAJAT | AICH | | NIHAR | RAJAN | AICH | VIDYASAGARPUR, PO - INDA | INDIA | West Bengal | 721305 | HK01204470002704411 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| SWAPAN | KUMAR | SANTRA | MOTILAL | SANTRA | | INDA KGP KHARAGPUR | INDIA | West Bengal | 721305 | HK01204470003442526 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| MADHUSUDA | DHAR | | MUKUNDA | LAL | DHAR | RAMKRISHNAPALLY NORTH | INDIA | West Bengal | 721305 | 0000IN30021413163386 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| JHANTU | KUMAR | MAITI | BASUDEV | MAITI | | C/O CHITTARANJAN KAR EA | INDIA | West Bengal | 721305 | 0000IN30039417098339 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIPRA | DAS | | SAMIR | DAS | | 176/1, SUKANTA SARANI, WC | INDIA | West Bengal | 721305 | 0000IN30210510110437 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SATYA | GOPAL | MALLICK | SH | MOHAN | LALMALLIK | DVC MARKET, MAYAPUR PO | INDIA | West Bengal | 721306 | 0000IN30231610244756 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KALIDAS | PANDA | | SATISH | CHANDRA | PANDA | VILL-MANOHAR CHAK K.N.S | INDIA | West Bengal | 721401 | 0000IN30021412134541 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| GOUTAM | MAITY | | PARAMESWAR | MAITY | | JALALKHANBARH NORTH C | INDIA | West Bengal | 721401 | 0000IN30021412716712 | Amount for unclaimed an | 190.00 | 16-JUL-2018 |
| JAWAHARLAI | DAS | | GHANASHYAM | DAS | | KARKULI COLLEGE GATEE P( | INDIA | West Bengal | 721401 | 0000IN30021412724249 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| GAUTAM | KALA | | DEBENDRA | NATH | KALA | VILL MANAHARCHAK P O C | INDIA | West Bengal | 721401 | 0000IN30021412913782 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BANANI | SEN | | DOLAN | KUMAR | GUCHHAIT | AT HATABARI PS CONTAI W. | INDIA | West Bengal | 721401 | 0000IN30177411039480 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUPAM | ADAK | | KANAI | LAL | ADAK | VILL KADUA SOUTH PO GOP | INDIA | West Bengal | 721423 | 0000IN30177415656734 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALIPADA | GHOSH | | JAGABANDHU | GHOSH | | MAHAMADPUR BELDA PASC | INDIA | West Bengal | 721424 | HK01204470004230881 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| KUSUM | PUJARA | | BHARAT | PUJARA | | MAHAMMADPUR PO BELDA | INDIA | West Bengal | 721424 | HK01204470004420632 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| GOUTAM | JAIN | | UPENDRA | JAIN | | MOHAMMADPUR PO PS BELI | INDIA | West Bengal | 721424 | HK01204470004505598 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| TAPASI | BHOWMIK | | SOMNATH | BHOWMIK | | VILL.- DEULI P.O.- BELDA DIS | INDIA | West Bengal | 721424 | 0000IN30077310263963 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANI | GOPAL | SHIT | GUNADHAR | CHANDRA | SHIT | POST-BELDA DIST-MIDNAPO | INDIA | West Bengal | 721424 | 0000IN30226912204602 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| PRANAB | KUMAR | SAHOO | RABINDRA | NATH | SAHOO | PHANDAR BELDA MIDNAPO | INDIA | West Bengal | 721424 | 0000IN30226912319097 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SUKUMAR | MAHAPATRA | | JOGESH | CHANDRA | MAHAPATRA | MOUZA BADMATKATPUR G I | INDIA | West Bengal | 721424 | 0000IN30226913042554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUTOSH | JANA | | JOYGOPAL | JANA | | VILL- TALGACHHARI PO-RAI | INDIA | West Bengal | 721441 | HK01203320005142527 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| KRISHNENDU | DAS | | KISHORI | DAS | | EAST MUKUNDAPUR NO 8 B. | INDIA | West Bengal | 721442 | 0000IN30223611151694 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| TARUN | KUMAR | BEJ | RADHA | KRISHNA | BEJ | VILL- HARINAPASDALBAR F | INDIA | West Bengal | 721444 | 0000IN30026310170029 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SASADHAR | MANDAL | | LATE | GOBINDA | PRASADMANDAL | DUMURBERIYA MARISHDA F | INDIA | West Bengal | 721444 | 0000IN30125028298115 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SABYASACHI | DAS | | CHITTA | RANJAN | DAS | MAUJA - PANICHIYARI J L N( | INDIA | West Bengal | 721444 | 0000IN30220110951580 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| TAPAS | KUMAR | MANNA | SRI | DHIRENDRA | MANNA | VILL & PO MATHURA GP 12 M | INDIA | West Bengal | 721456 | HK01201910300325861 | Amount for unclaimed an | 15.60 | 16-JUL-2018 |
| SUDIPTA | MAJI | | ASIT | BARAN | MAJI | VILL-MANASAGRAM PO DUF | INDIA | West Bengal | 721467 | HK01204470003555095 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SWATI | ROY | | ATANU | RAY | | JOALBHANGA DAHIJURI, JHA | INDIA | West Bengal | 721504 | 0000IN30210510464737 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | KUMAR | PANI | SRI | HARIHAR | PANI | VILL+POST-GOPIBALLAVPUF | INDIA | West Bengal | 721506 | HK01201910300090139 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ILA | PATTANAYAK | | RAMESH | CHANDRA | PATTANAYAK | MOUZA-GOPIBALLAVPUR GI | INDIA | West Bengal | 721506 | HK01203840001252121 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPAN | KUMAR | DEY | BHUDHAR | CHANDRA | DEY | KAPASIA GOPIBALLAVPUR P | INDIA | West Bengal | 721506 | HK01204470006225946 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KOUSIK | PANDEY | | SWAPAN | PANDEY | | VILL GOPIBALLAVPUR DIST I | INDIA | West Bengal | 721506 | 0000IN30226913565460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRMALA | MAHATA | | NIRANJAN | MAHATA | | RAGHU NATH PUR MADHUF | INDIA | West Bengal | 721507 | HK01201910300053550 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MALA | DE | | ASOK | DE | | AT-RAGHUNATHPUR PO-JHA | INDIA | West Bengal | 721507 | HK01201910300118719 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJOY | SAHA | | SRI | SATISH | CHANDRASAHA | AT RAGHUNATHPORE P.O-JI | INDIA | West Bengal | 721507 | HK01201910300208061 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMA | HOTA | | SRI | ARABINDA | HOTA | NRINENPALLY AT RAGHUN | INDIA | West Bengal | 721507 | HK01201910300216176 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | DEBNATH | LATE | RADHIKA | JIBANDEBNATH | VILL- JAMDA P.O- JHARGRAM | INDIA | West Bengal | 721507 | 0000IN30032710348315 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANAS | BHAKAT | | UMA | PADA | BHAKAT | VILL. CHANDIPUR POST. JHA | INDIA | West Bengal | 721507 | 0000IN30032710369003 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANAS | BHAKAT | | UMAPADA | BHAKAT | | VILL.- CHANDIPUR, P.O. - JH | INDIA | West Bengal | 721507 | 0000IN30210510423139 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ANJAN | KUMAR | BERA | SH | SASANKA | SEKHARBERA | VILL-BALARAMDIHI, PO-JHA | INDIA | West Bengal | 721507 | 0000IN30231610243587 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAT | KHANRA | | SH | SATYABAN | KHANRA | C/O- SRI ARDHENDU MALLI | INDIA | West Bengal | 721507 | 0000IN30231610262744 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAUROV | DE | | SH | ASHOK | DE | AT-RAGHUNATHPUR, PO-JH | INDIA | West Bengal | 721507 | 0000IN30231610277820 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MITHUN | NAG | | SRI | DILIP | NAG | VILL-AMKALA,PO-BELATIKR | INDIA | West Bengal | 721516 | HK01201910300320451 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RAHUL | BERA | | SACHINDRA | NATH | BERA | VILL BHANDARDIHA PO BEL | INDIA | West Bengal | 721517 | HK01204470004988428 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKUMAR | SANTRA | | SAHANKA | SEKHAR | SANTRA | MALINCHA BELIABERA P ME | INDIA | West Bengal | 721517 | HK01204470006184197 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMRUNNESI | KHATUN | | KARIMULLAH | SHEIK | | BAJAJ ALLIANZ LIFE INSURA | INDIA | West Bengal | 721602 | HK01203840001211631 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRASAD | RAO | | LAXMAYYA | MOKARA | | AT KHANJANCHAK HALDIA | INDIA | West Bengal | 721602 | 0000IN30021413828549 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANAS | PRATIM | BISWAS | RANJIT | BISWAS | | VILL- BASUDEVPUR HAZRA M | INDIA | West Bengal | 721602 | 0000IN30095810154159 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHIBANI | MONDAL | | DEBAPRASAD | MONDAL | | VILL-BRAJANATH CHAK P.O. | INDIA | West Bengal | 721605 | HK01203840000201252 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| PRANAB | KUMAR | DAS | BIRENDRA | NATH | DAS | VILL BRAJANATHCHAK PO H | INDIA | West Bengal | 721605 | 0000IN30021414374648 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SADHANA | RANJIT | | HRISHIKESH | CHANDRA | RANJIT | VILL-BRAJANATH CHAK PO- | INDIA | West Bengal | 721605 | 0000IN30039411690689 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| GOUTAM | SARDAR | | PANCHU | SARDAR | | IOCL FIRE AND SAFETY PO H | INDIA | West Bengal | 721606 | 0000IN30021413566529 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SAUMYENDRA | NATH | CHATTERJEE | DWIJENDRA | NATH | CHATTERJEE | Q NO 4/5C RIVER APROACH | INDIA | West Bengal | 721607 | 0000IN30021410367002 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUP | KUMAR | ROY | MAHADEB | ROY | | QTR NO- 4/22 D, CPT HALDIA | INDIA | West Bengal | 721607 | 0000IN30021410718550 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMODE | BANDHU | RAY | PARBATI | CHARAN | RAY | 11/10D I O C QTR HALDIA TO | INDIA | West Bengal | 721607 | 0000IN30021410947577 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SUJIT | DAS | | BHRIGURAM | DAS | | QTR NO. 11/91 B HALDIA TO | INDIA | West Bengal | 721607 | 0000IN30021411122110 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHALINI | RAI | | OM | PRAKASH | RAI | QTR NO 4/110 D C P T PO HAL | INDIA | West Bengal | 721607 | 0000IN30021411814063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHWETA | DAS | | DEOBRATA | DAS | | 6/32 C HALDIA TOWNSHIP P | INDIA | West Bengal | 721607 | 0000IN30021412218691 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| ADURI | MAITI | | RAMKRISHNA | MAITY | | 4/45 B, CPT HALDIA TOWNSH | INDIA | West Bengal | 721607 | 0000IN30021412262373 | Amount for unclaimed an | 1,640.00 | 16-JUL-2018 |
| RASHMI | MAHAPATRA | | JAYANTA | KUMAR | DAS | QTR NO 4/51 F HALDIA TOW | INDIA | West Bengal | 721607 | 0000IN30021412307916 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| MALLIKA | DHARA | | SAMARESH | PAL | | W O KARTIK DHARA AT 12 62 | INDIA | West Bengal | 721607 | 0000IN30021412421460 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAYANTA | ROYCHOWDHURY | | SANTOSH | ROYCHOWDHURY | | 6/19 KPT T/S HALDIA PURBA | INDIA | West Bengal | 721607 | 0000IN30021413148504 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DEBARATI | SAHANA | | DILIP | KUMAR | HAZRA | QTR NO 4/94 HDC PO HALDI | INDIA | West Bengal | 721607 | 0000IN30021413383740 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RANJIT | KUMAR | SAHANA | NA | | | QTR NO 4/94 HDC PO HALDI | INDIA | West Bengal | 721607 | 0000IN30021413401250 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NANDA | KUMAR | MISTRI | BALARAM | MISTRI | | 11/87-A, IOC PO-HALDIA T/S | INDIA | West Bengal | 721607 | 0000IN30036010338450 | Amount for unclaimed an | 234.40 | 16-JUL-2018 |
| INDRANI | MONDAL | | GOPAL | CHANDRA | DAS | VILL KAPTYABARI ANCHAL | INDIA | West Bengal | 721626 | 0000IN30290247137030 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPAN | KUMAR | GUCHHAIT | CHITTARANJAN | GUCHHAIT | | MAHISHADAL RAJ HIGH SCH | INDIA | West Bengal | 721628 | 0000IN30026310169526 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ARNAB | BAG | | MANOJ | KUMAR | BAG | VILL - GOPALPUR,PASCHIMP | INDIA | West Bengal | 721628 | 0000IN30026310171014 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAHIDUL | BEG | | LAKUMUDDIN | | | VILL - CHAMPI PO - CHAMPI | INDIA | West Bengal | 721628 | 0000IN30026310173158 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | BHOWMICK | JAGANNATH | BHOWMICK | | MADHYAHINGLI HIGH SCHO | INDIA | West Bengal | 721628 | 0000IN30026310173545 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BADAL | KUMAR | BAG | KRISHNA | PRASAD | BAG | VILL - KAPASARIA PO - KAPA | INDIA | West Bengal | 721628 | 0000IN30026310175557 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| AMAR | KUMAR | MAITI | PANCHANAN | MAITI | | VILL GARKAMALPUR PO AN | INDIA | West Bengal | 721628 | 0000IN30177413112386 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SAIKAT | BHOWMIK | | SAKTI | PRASAD | BHOWMIK | VILL AND PO BASULIA P S M | INDIA | West Bengal | 721628 | 0000IN30177413202082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJAT | DEY | | SANJIB | KUMAR | DEY | VILL RANGIBASAN P O AND | INDIA | West Bengal | 721628 | 0000IN30177413336237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ACHINTYA | RANA | | BIJOY | RANA | | VILL + PO - RAMBAG, P.S. - M | INDIA | West Bengal | 721628 | 0000IN30318110008320 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUDHANGSU | GHOSH | | SATISH | GHOSH | | VILL - TALUK GOPALPUR, P | INDIA | West Bengal | 721628 | 0000IN30318110031056 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMLAN | KUSUM | MAITI | MANOJ | KUMAR | MAITI | C/O MANOJ MAITI VILL PO P | INDIA | West Bengal | 721629 | 0000IN30290246074236 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BIKRAM | LATUA | | MANORANJAN | LATUA | | VILL-BASUDEVPUR PO+PS-N. | INDIA | West Bengal | 721632 | 0000IN30372710005396 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTANU | KUITI | | HRISHIKESH | KUITI | | VILL.- KHEJURBERIA P.O.+ P.S | INDIA | West Bengal | 721632 | 0000IN30372710005476 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANAS | BHATTACHARJYA | | JYOTIRMOY | BHATTACHARJYA | | KULAPARA KOTEBARH NAN | INDIA | West Bengal | 721633 | 0000IN30177410338362 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJAN | MAHAPATRA | | MOHINI | MAHAPATRA | | VILL-PO- MAHADOLE, PURB | INDIA | West Bengal | 721634 | HK01202420000538174 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDIPAN | KAR | | SAKTIPADA | KAR | | VILL-GOURANGAPUR PO-RA | INDIA | West Bengal | 721634 | HK01204470006053070 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KALI | PADA | GHORAI | BHIM | CHARAN | GHORAI | MAUJA UTTAR CHANCHIAR | INDIA | West Bengal | 721634 | 0000IN30021415240956 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SAMIR | KUMAR | DAS | SUDHIR | CHANDRA | DAS | VILL AND PO - DHULIAPUR T | INDIA | West Bengal | 721634 | 0000IN30220110820125 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SANTANU | MAITI | | BIBHU | KINKAR | MAITI | VILL DHULIAPUR PO DHULI | INDIA | West Bengal | 721634 | 0000IN30371910635722 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHITTA | RANJAN | BAG | SANTOSH | KUMAR | BAG | PLOT NO 483 VILL PANA PO | INDIA | West Bengal | 721635 | HK01204470004896795 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANTA | ROY | | LATE | DWIJENDRA | NATHROY | VILL- PANA P.O- DOROJOY N | INDIA | West Bengal | 721635 | 0000IN30032710484245 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SWADESH | RANJAN | SINHA | LATE | RABINDRA | NATHSINHA | VILL ASHADTALIA PO-PS-SU | INDIA | West Bengal | 721635 | 0000IN30036010372898 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEBASIS | DAS | ADHIKARY | SANATAN | DAS | ADHIKARY | RAJARAMPUR P.O - SHIBRAM | INDIA | West Bengal | 721635 | 0000IN30095810163237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | KANTA | KHANRA | BIJOY | CHANDRA | KHANRA | VILL-UTTARCHARASANKAR | INDIA | West Bengal | 721636 | HK01204470003911920 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| MOHD | ISRAFIL | MALLICK | ABDUR | RAZZAK | MALLICK | TOWN PADUM BASAN WARI | INDIA | West Bengal | 721636 | 0000IN30011810929990 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDAN | PATRA | | NITYANANDA | PATRA | | KAMINACHAK RAGHUNATH | INDIA | West Bengal | 721636 | 0000IN30226912774342 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMAL | MALIK | | MAHADEB | MALIK | | AT-ARKHANA PO-SAHAPUR | INDIA | West Bengal | 721641 | HK01201910300108886 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUKUMAR | DALAPATI | | RADHA | KRISHNA | DALAPATI | VILL- NIRBHAYPUR P.O.- KH | INDIA | West Bengal | 721643 | 0000IN30372710007847 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RABINDRA | GHOSH | | KALIPADA | GHOSH | | MOUZA SARADA RAJARAMP | INDIA | West Bengal | 721645 | HK01204470006171384 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| RABINDRA | GHOSH | | KALIPADA | GHOSH | | VILL AND PO CHAITANYAPU | INDIA | West Bengal | 721645 | 0000IN30021415559079 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SUDIPTA | MABHAI | | BILWAPADA | MABHAI | | KA) BAJIT PUR DAKSHIN PAL | INDIA | West Bengal | 721645 | 0000IN30095810132395 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DIPAK | KAR | | NIRANJAN | KAR | | VILL GOBINDAPUR PO GOBIN | INDIA | West Bengal | 721645 | 0000IN30177416597935 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKSHOY | KUMAR | MALLIK | SATYESWAR | MALLIK | | VILL AND PO KUMARPUR PS | INDIA | West Bengal | 721654 | 0000IN30021414739455 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRATAP | ADHIKARI | | ANANTA | KUMAR | ADHIKARI | VILL AND POST GOPALPUR P | INDIA | West Bengal | 721654 | 0000IN30021415381177 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUVENDU | BIKASH | SAMANTA | AMULYA | CHARAN | SAMANTA | M/M BOILER / AUX KOLAGH | INDIA | West Bengal | 721654 | 0000IN30220111154230 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RAGHUNATH | DAS | | MADAN | MOHAN | DAS | MAUJA- KA) AMRATALA PA | INDIA | West Bengal | 721656 | 0000IN30095810150590 | Amount for unclaimed an | 42.40 | 16-JUL-2018 |
| SANTANU | MAITY | | JAHAR | LAL | MAITY | VILL+PO-BARGHASIPUR PS-B | INDIA | West Bengal | 721657 | HK01201092600286482 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIPTA | RANJAN | LENKA | RABINDRA | KUMAR | LENKA | FALT A/15/1A HREL HOUSIN | INDIA | West Bengal | 721657 | 0000IN30048413380596 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SRIKANTA | MANDAL | | NITTANANDA | MANDAL | | VILL - BELUN P.O. DEMARJH | INDIA | West Bengal | 721668 | HK01205320000071981 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MITA | HAZRA | GAYEN | NIRANJAN | KUMAR | HAZRA | MAHISDA DEMARIHAT MID | INDIA | West Bengal | 721668 | 0000IN30021415275345 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARUN | KUMAR | BHATTACHAI | MADAN | MOHAN | BIDYABHUSAN | PRATAP BAGAN PO & DIST-B | INDIA | West Bengal | 722101 | HK01203840000225611 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| RABINDRANA | MANDAL | | KHUDIRAM | MANDAL | | DASHERBANDH LANE PO & I | INDIA | West Bengal | 722101 | HK01203840000241887 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MIHIR | KUMAR | PATRA | NIBARAN | CHANDRA | PATRA | PO-HATIRAMPUR BANKURA | INDIA | West Bengal | 722101 | HK01203840000458491 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRODYAT | NARAYAN | GARAI | SAGAR | CHANDRA | GARAI | PRATAPBAGAN BANKURA | INDIA | West Bengal | 722101 | HK01203840000512003 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| UMA | NANDI | | SRIMONTA | NANDI | | PRATA BAGAN BANKURA | INDIA | West Bengal | 722101 | HK01203840000555886 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEBANGSHU | BANERJEE | | MANIKLAL | BANERJEE | | SHIT PUKUR LANE BANKURA | INDIA | West Bengal | 722101 | HK01203840000785349 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARMISTHA | DEY | | TIRTHA | NATH | DEY | PODDAR PARA CHAKBAZAR | INDIA | West Bengal | 722101 | HK01203840000946051 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANANDA | MOHAN | MANDAL | BIJOY | KUMAR | MANDAL | SIKHARIA PARA SCHOOL DA | INDIA | West Bengal | 722101 | HK01203840001145774 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARIKSHIT | KAR | | BAHADUR | KAR | | SUBHANKAR SARANI PO & D | INDIA | West Bengal | 722101 | HK01203840001295998 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHIT | KUMAR | SUHASARIA | RAM | GOPAL | SUHASARIA | NATUN GANJ BANKURA POS | INDIA | West Bengal | 722101 | HK01204230000089084 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIBEKANAND | RAKSHIT | | BISWANATH | RAKSHIT | | KAMALPUR CHHATNA BANI | INDIA | West Bengal | 722101 | HK01204470002093169 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MALA | BHATTACHARYA | | NARENDRA | NATH | CHOWDHURY | LOHAR MAHALLA, 9, BANKU | INDIA | West Bengal | 722101 | HK01204470002555163 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NIRMAL | KUMAR | GARAI | SANKAR | LAL | GARAI | MAIRABANDH SANBANDHA | INDIA | West Bengal | 722101 | HK01204470002593562 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SWAPAN | KUNDU | | GOBARDHAN | KUNDU | | RABINDRA SARANI POST/DI | INDIA | West Bengal | 722101 | HK01204470003291095 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRABIR | KUMAR | DEY | SHIBADAS | DEY | | SHIT PUKUR LANE BANKURA | INDIA | West Bengal | 722101 | HK01204470003552820 | Amount for unclaimed an | 319.20 | 16-JUL-2018 |
| NIRMAL | KUMAR | DARIPA | KSHUDIRAM | DARIPA | | BARA SOLOANA BANKURA B | INDIA | West Bengal | 722101 | HK01204470004327335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOUTAM | BHOWMIK | | ATUL | CHANDRA | BHOWMIK | PRATAPBAGAN BANKURA B. | INDIA | West Bengal | 722101 | HK01204470004600022 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | RATHI | | MANMOHAN | RATHI | | BANKURA MUNICIPALITY W | INDIA | West Bengal | 722101 | HK01204470006034321 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KUSUM | KHANDELWAL | | BISHNU | PRASAD | KHANDELWAL | NEAR DR N KUNDU NURSHI | INDIA | West Bengal | 722101 | 0000IN30039416260059 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| AMITAVA | ROY | | SAKTI | PADA | ROY | RABINDRA SARANI BANKUR | INDIA | West Bengal | 722101 | 0000IN30077310172369 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SUBHAS | CHANDRA | SARAF | JAGANNATH | SARAF | | DOLE TALA BANKURA. | INDIA | West Bengal | 722101 | 0000IN30201710064447 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BIDHAN | CHANDRA | GHOSH | SHYAM | SUNDAR | GHOSH | MOYRABANDH SHARADAPA | INDIA | West Bengal | 722101 | 0000IN30226912339305 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYANARAY | KHATOR | | JOYLAL | KHATOR | | CINEMA ROAD BANKURA W | INDIA | West Bengal | 722101 | 0000IN30226913411044 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BANASHRI | DUTTA | | KASHINATH | RAKSHIT | | WARD NO 2 MUNICIPALITY F | INDIA | West Bengal | 722101 | 0000IN30226913538614 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GUNAMOY | BANERJEE | | PRANKRISHNA | BANERJEE | | VILL-ARODIHI PO-BANKATA | INDIA | West Bengal | 722121 | HK01203840000819867 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ABHA | DEBI | RATHI | RAM | BILAS | LAKHOTIA | RATHI GALI P.O.-BISHNUPUR | INDIA | West Bengal | 722122 | HK01203460000052331 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHISHEK | RATHI | | OM | PRAKASH | RATHI | RATHI GALI P.O. BISHNUPUR | INDIA | West Bengal | 722122 | HK01203840000107384 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAPAN | MONDAL | | RABINDRA | NATH | MONDAL | SANKAT TALA PO-BISHNUPU | INDIA | West Bengal | 722122 | HK01203840000907121 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUCHISMITA | BANERJEE | | SUBRATA | BANERJEE | | WORD NO 1 , PATHAK PARA | INDIA | West Bengal | 722122 | HK01203840001282729 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| RANA | SARKAR | | DILIP | SARKAR | | SHYAMROYER BAZAR BISHN | INDIA | West Bengal | 722122 | HK01204470001896917 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| TUSHAR | K | SINGHAMAHA | B | B | SMAHAPATRA | BAILAPARA COLLAGE ROAD | INDIA | West Bengal | 722122 | HK01204470002973636 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| BISWAJIT | SHIT | | SACHINANDAN | SHIT | | VILL-BARKURIA PO-GOURIPU | INDIA | West Bengal | 722132 | HK01203840001007049 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| RINKU | MANDAL | | PRADIP | KUMAR | MAJI | VILLAGE+P.O.- DURLABHPU | INDIA | West Bengal | 722133 | HK01202180000040521 | Amount for unclaimed an | 234.00 | 16-JUL-2018 |
| KISHOR | SETH | | PRAFULLA | SETH | | VILL+PO-GANGAJALGHATI F | INDIA | West Bengal | 722133 | HK01203840000970885 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMARESH | LAYEK | | RAMMOHAN | LAYEK | | VILL AND PO PURUSOTTAMI | INDIA | West Bengal | 722136 | 0000IN30226913009526 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRASANTA | DARIPA | | BARENDRA | DARIPA | | VILL + P.O - JHANTI PAHARI | INDIA | West Bengal | 722137 | 0000IN30289810234519 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOUMENDU | TEWARY | | BIMALANANDA | TEWARY | | H NO 2 PO MALIARA PS BARJ | INDIA | West Bengal | 722142 | 0000IN30169611924194 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KOUSIK | MANDAL | | GUNADHAR | MANDAL | | SIMLAPAL DIST - BANKURA | INDIA | West Bengal | 722151 | 0000IN30026310174878 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPAK | KANTI | SINHABABU | BARID | BARAN | SINHABABU | JUNKURIA SIMLAPAL DIST - | INDIA | West Bengal | 722151 | 0000IN30026310185680 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAKASH | CHANDRA | PAL | BALARAM | PAL | | VILL BELABAID P O KULTUK | INDIA | West Bengal | 722158 | 0000IN30226913078217 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| BISWAJIT | KUNDU | | NIRMAL | CHANDRA | KUNDU | VILL-NARRAH(TAMBOLI PAF | INDIA | West Bengal | 722176 | HK01203840000111291 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| BISWARANJAI | MONDAL | | NRIPENDRA | NATH | MONDAL | DETHOL G P NITYANANDAP | INDIA | West Bengal | 722177 | HK01204470006179501 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| KUMKUM | KABIRAJ | | SADHAN | DASKARMAKAR | | MAUJA KHANRARI KHANRA | INDIA | West Bengal | 722202 | HK01204470006153675 | Amount for unclaimed an | 36.40 | 16-JUL-2018 |
| RANADA | PRASAD | TARAN | DILIP | TARAN | | BARJORA BANKURA BANKU | INDIA | West Bengal | 722202 | 0000IN30021414774298 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| BISWAJIT | PAUL | | SUDHIR | KUMAR | PAUL | VILL PO BARJORA NEAR POL | INDIA | West Bengal | 722202 | 0000IN30226913044224 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KALYAN | MANDAL | | SUBODH | CHANDRA | MANDAL | VILL & PO-BELIATORE DIST-B | INDIA | West Bengal | 722203 | HK01203840001141079 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| SUBHASISH | CHAKRABORTY | | PANKAJ | CHAKRABARTY | | VILL-BELIATORE POST-BELIA | INDIA | West Bengal | 722203 | HK01203840001190644 | Amount for unclaimed an | 88.40 | 16-JUL-2018 |
| MUSHARRAF | HOSSAIN | | MANWAR | HOSSAIN | | VILL-FATIKA PO-ROL, PS-IND | INDIA | West Bengal | 722205 | HK01203840001241099 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KUNTAL | CHATTERJEE | | SRI | BHABANI | PRASADCHATTERJE | PAUDASABHA SONAMUKHI | INDIA | West Bengal | 722207 | HK01201910300234651 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KOUSHIK | SINHA | | KISHOR | KUMAR | SINHA | C/O KISHOR KUMAR SINHA | INDIA | West Bengal | 723101 | HK01201060000894797 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SWAPAN | DAS | | TOLARAM | DAS | | NEAR BANI CLUB KETIKA PU | INDIA | West Bengal | 723101 | HK01201060001077321 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAJESH | CHOWDHURY | | RAM | DAS | CHOWDHURY | CHOWK BAZAR PO - PURULI | INDIA | West Bengal | 723101 | HK01201060001220162 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATYENDRA | GUPTA | | GANESH | RAM | GUPTA | RENY ROAD, RAJWAR PO DIS | INDIA | West Bengal | 723101 | HK01201060001461754 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NIBEDITA | CHOWDHURY | | SACHINDRA | NATH | PATHAK | S D GANGULLY ROAD PURU | INDIA | West Bengal | 723101 | HK01201060001602461 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANITA | GOENKA | | GOPAL | DAS | PODDAR | C/O SANTOSHI MA ELECTRO | INDIA | West Bengal | 723101 | HK01201092600154869 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHA | AGARWAL | | RAMNIRANJAN | AGARWAL | | B-6, BASEMENT FLOOR BALA | INDIA | West Bengal | 723101 | HK01201092600249414 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BASANTA | HEMBRAM | | ASHARAM | HEMBRAM | | TILAGARA BHANDAR PUAR | INDIA | West Bengal | 723101 | HK01201092600300508 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| PARITOSH | MAHATO | | LT | KIRAN | MAHATO | NAPIT PARA PURULIA | INDIA | West Bengal | 723101 | HK01201750000446055 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANITA | DEVI | BANKA | MAHABIR | PRASAD | AGARWALA | KADAM KULI, PURULIA PUR | INDIA | West Bengal | 723101 | HK01205200000001802 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | AGARWAL | | VINOD | KUMAR | AGARWAL | MOHAN CELLULAR 16, P. N. | INDIA | West Bengal | 723101 | HK01205200000010547 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASIT | KUMAR | GHOSE | KARTIK | GHOSH | | SURYA SEN PALLY PO AND D | INDIA | West Bengal | 723101 | 0000IN30021414121277 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOURI | SHANKAR | MALL | KANHAIYA | LAL | MALL | MURLIDHAR RATHI LANE, P | INDIA | West Bengal | 723101 | 0000IN30210510340286 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GOPAL | KRISHNA | BANDYOPADI | KRISHNA | | | LOWER BENIASOL POST ADR | INDIA | West Bengal | 723121 | HK01201320000509681 | Amount for unclaimed an | 98.00 | 16-JUL-2018 |
| SAMIRAN | RAY | | RAY | | | RAILWAY QR D 512 UNIT D P | INDIA | West Bengal | 723121 | HK01201320000556637 | Amount for unclaimed an | 316.00 | 16-JUL-2018 |
| SUJAY | CHATTOPADHYAY | | HIRENDRANATI | CHATTOPADHYAY | | RLY QTR NO L/118/2 BD HOS | INDIA | West Bengal | 723121 | HK01204470005043801 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FULGEN | | | BIRBAL | | | RLY QTR NO M 46/C POST AD | INDIA | West Bengal | 723121 | HK01301930001551573 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| HIMANGSHU | SEKHAR | SENGUPTA | PHANI | BHUSAN | SENGUPTA | PARBELIA BAZAR MAIN ROA | INDIA | West Bengal | 723121 | 0000IN30039416027548 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BODHNARAY | SINGH | | BADAM | SINGH | | PARBELIA COLLIERY MANAG | INDIA | West Bengal | 723121 | 0000IN30039416373632 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| MANOBRATA | MITRA | | SATYA | NARAYAN | MITRA | MADHUKUNDA BAZAR MOU | INDIA | West Bengal | 723121 | 0000IN30160410557007 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| ANUP | MAJEE | | KRISTHA | PADA | MAJEE | BHAMURIA, P.O.- BHAMURIA | INDIA | West Bengal | 723121 | 0000IN30210510288677 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BYOMKES | SUKUL | | BIBHAKAR | SUKUL | | WEST PALAS KOLA, PO- ADR | INDIA | West Bengal | 723121 | 0000IN30226911646908 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDRANI | MUKHERJEE | | UTTAM | KUMAR | MUKHERJEE | AT & PO JHAPRA VIA ANAR | INDIA | West Bengal | 723126 | HK01202990003406141 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | AGARWALA | MANGAL | CHAND | AGARWALA | VILL AND PO-BANDWAN DIS | INDIA | West Bengal | 723129 | HK01204470006060145 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| ALOKANAND | CHANDRA | | ANADISH | DAS | | ALOKANANDA CHANDRA O | INDIA | West Bengal | 723133 | HK01201092600144303 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUKESH | KUMAR | MISHRA | JANAKINATH | MISHRA | | S/O JANAKINATH MISHRA V | INDIA | West Bengal | 723133 | HK01201092600320934 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIKASH | CHANDRA | SARKAR | LAKSHMAN | CHANDRA | SARKAR | NANDURA , RAGHUNATHPU | INDIA | West Bengal | 723133 | HK01201092600342424 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| UTPAL | DEO | GHARIA | SHASHANK | SHEKHAR | DEOGHARIA | RAGHUNATHPUR MISSION R | INDIA | West Bengal | 723133 | HK01201092600342861 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADYOT | CHATTERJEE | | NA | | | VILLAGE BILTORA P.O. GODI | INDIA | West Bengal | 723133 | 0000IN30077310003369 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAICHARAN | MAJI | | LATE | SH | KSHIRODCHANDRA | VILLAGE BAGICHA PO GADI | INDIA | West Bengal | 723133 | 0000IN30177410797781 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DIPAK | KUMAR | SAO | RAMJEE | PRASAD | SAO | PS-BALRAMPUR PO-RANGAD | INDIA | West Bengal | 723143 | HK01203840000977536 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SEKH | NIZAMUDDIN | | SEKH | HARUN | | QR. NO.D 101 ST PS TOWN SH | INDIA | West Bengal | 723146 | HK01203450000649536 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| GOPINATH | MAHANTY | | SHYAM | SUNDAR | MAHANTY | LECTURER,PURULIA POLYTE | INDIA | West Bengal | 723147 | HK01201092600240728 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIBHISAN | KAIBARTA | | HAGRU | KAIBARTA | | VILL AND PO GARHJOYPUR I | INDIA | West Bengal | 723201 | 0000IN30021415598428 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MALAY | BANERJEE | | SHIB | NARAYAN | BANERJEE | MONDOP PARA PO-JHALDA | INDIA | West Bengal | 723202 | HK01203840000230989 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| MADAN | CHANDRA | KUMAR | NANDA | KUMAR | | VILL&POST-MAJHIDIH DIST-I | INDIA | West Bengal | 723202 | HK01203840000655342 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| BASUMATI | MAHATA | | GANGADHAR | MAHATA | | VILL-JILINGLOHAR PO-MAJH | INDIA | West Bengal | 723202 | HK01203840000693148 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| ASHOK | KUMAR | PADIA | SATYA | NARAYAN | PADIA | JHALDA MAIN ROAD JHALD. | INDIA | West Bengal | 723202 | 0000IN30300110015192 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | JAISWAL | RADHE | SHYAM | JAISWAL | VILL -- MURRAMKALA COLL | INDIA | JHARKHAND | 814145 | HK01204470001616414 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| KANIKA | SARKAR | | PRIYABRATA | SARKAR | | W/O PRIYABRATA SARKAR, I | INDIA | West Bengal | 731101 | HK01201092600243661 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHIBENDU | CHAKRABORTY | | DILIP | SANKAR | CHAKRABORTY | S/O- DILIP SANKAR CHAKRA | INDIA | West Bengal | 731101 | HK01201092600335024 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIPLAB | MONDAL | | PRAPHULLA | KUMAR | MONDAL | VILL - KENDUYA, SURI, BIRBH | INDIA | West Bengal | 731101 | HK01201130000430611 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANAT | KUMAR | BASU | LATE | DB | BASU | S.P. MORE, LALKUTIPARA, P. | INDIA | West Bengal | 731101 | HK01202780000014053 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPAS | KR | DUTTA | ASIT | BARAN | DUTTA | BAROALUNDA, ALUNDA SUI | INDIA | West Bengal | 731101 | HK01204470000046818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDDHAB | BISHNU | | SUNIL | BISHNU | | INDIRAPALLY SURI BIRBHUM | INDIA | West Bengal | 731101 | HK01204470005162357 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJOY | KUMAR | BAL | LATE | UMA | PADABAL | UMASHREE DESHBANDHU C | INDIA | West Bengal | 731101 | 0000IN30026310109372 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| SUBRATA | KUMAR | DAS | LATE | PURNA | CHANDRADAS | BARUI PARA POST- SURI DIST | INDIA | West Bengal | 731101 | 0000IN30026310132934 | Amount for unclaimed an | 144.00 | 16-JUL-2018 |
| KALYAN | SEN | | LAKHAN | CHANDRA | SEN | SEN CHEMICAL P.O-SURI DIS | INDIA | West Bengal | 731101 | 0000IN30026310141244 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANTAGOPAL | SAU | | SUDARSHAN | SAU | | AT - KENDUA-SONATORE PA | INDIA | West Bengal | 731101 | 0000IN30026310147889 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| DEBDUT | GHOSH | | PANCHU | GOPAL | GHOSH | ABDHUT BHABAN DANGALI | INDIA | West Bengal | 731101 | 0000IN30026310148869 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMIT | KUMAR | SARKAR | NABAGOPAL | SARKAR | | VILL - KENDUA SONATORE F | INDIA | West Bengal | 731101 | 0000IN30026310169534 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SANDHYARAI | SADHU | | KAJAL | KUMAR | SADHU | C/O - KAJAL KUMAR SADHU | INDIA | West Bengal | 731101 | 0000IN30026310170214 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUJIT | KUMAR | CHAKRABORT | NITYANANDA | CHAKRABORTY | | SAMANNAY PALLY P.O- SUI | INDIA | West Bengal | 731101 | 0000IN30026310170720 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| NUPUR | CHATTERJEE | | CHAMPAK | CHATTERJEE | | BARABAGAN SURI BIRBHUM | INDIA | West Bengal | 731101 | 0000IN30026310180629 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARES | NATH | GHOSH | LATE | SANKAR | LALGHOSH | BARUI PARA PO - SURI DIST - | INDIA | West Bengal | 731101 | 0000IN30026310184390 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANCHITA | SADHU | | SANJIB | SADHU | | VILL - SELARPUR POST - SAH | INDIA | West Bengal | 731102 | 0000IN30026310121928 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PURNIMA | DATTA | | BISHNUJIT | SINGHA | | GRAM-BARALUNDA MAUJA- | INDIA | West Bengal | 731103 | HK01204470003953623 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| PRAVAS | JOARDER | | LATE | PRAVAT | KUMARJOARDER | VILL- BARABAGAN P.O- BAR. | INDIA | West Bengal | 731103 | 0000IN30026310183276 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| PRASID | SAMANTA | | MAHADEV | SAMANTA | | QTR NO B 15/A BKTPP TOWN | INDIA | West Bengal | 731104 | HK01205350000481722 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| MRINAL | KANTI | RANO | JOY | GOPAL | RANO | VILL SRI KANTHAPUR PO AB | INDIA | West Bengal | 731121 | HK01204470002000672 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANASA | TUDU | | BHARSHA | TUDU | | VILL PO MD BAZAR SHALDA | INDIA | West Bengal | 731127 | HK01204470002581001 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RABINDRA | NATH | GHOSH | SUDHAKAR | GHOSH | | VILL - SEKAMPUR PO - GADA | INDIA | West Bengal | 731129 | 0000IN30026310186785 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TARUN | KUMAR | DAS | AMARENDRAN. | DAS | | VILL + PO- TANTIPARA DIST | INDIA | West Bengal | 731131 | 0000IN30026310157860 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATUL | PROSAD | BANDYOPADI | SANTI | KUMAR | BANDYOPADHYAY | VILL-BAKUL POST-LABPUR D | INDIA | West Bengal | 731204 | HK01204470001211218 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| PRABAL | SAMANTA | | UJJWAL | KUMAR | SAMANTA | VILLAGE--UKILPATTI MOUJA | INDIA | West Bengal | 731204 | HK01204470001893411 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| DILIP | KUMAR | MANDAL | KALI | PADA | MANDAL | BICHITRA CINEMA TALA RO. | INDIA | West Bengal | 731204 | HK01204470002937555 | Amount for unclaimed an | 232.80 | 16-JUL-2018 |
| JITENDRA | NATH | MANDAL | PANCHKARI | MANDAL | | NICHUPATTY WARD NO 12 K | INDIA | West Bengal | 731204 | HK01205350000073481 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| NIRUPAMA | DAS | | NARENDRA | NATH | DAS | AT NATUNPALLY PO BOLPUI | INDIA | West Bengal | 731204 | HK01205350000107672 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUPRITI | ROY | | GIRISH | ROY | | C/O UDAY SANKAR CHATTE | INDIA | West Bengal | 731204 | 0000IN30021411684044 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| DIPA | MANDAL | | SRI | NETAI | MONDAL | BPHC ILLAMBAZAR BIRBHUM | INDIA | West Bengal | 731214 | HK01201910300257255 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| ABDUL | HAFIZ | | ABDUR | RAHIM | | VILL GADADHARPUR BAJAR | INDIA | West Bengal | 731216 | 0000IN30226913440374 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDIPTA | MANDAL | | RAJKUMAR | MANDAL | | NUTAN GRAM BIPRANANDI | INDIA | West Bengal | 731219 | 0000IN30148510752617 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| JOGESWAR | SINHA | | BANKIM | BIHARI | SINHA | VILL PAIKAR P.O PAIKAR P.S | INDIA | West Bengal | 731221 | 0000IN30026310190067 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HEDAYETULL | MANDAL | | SH | BADARUDDIN | MANDAL | VILL- NAYAGRAM PO- DANT | INDIA | West Bengal | 731221 | 0000IN30231610232375 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARESH | NATH | KESHRI | SRI | KEDARNATH | KESHRI | JL BANERJEE ROAD SANGHA | INDIA | West Bengal | 731224 | HK01201910300283368 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARIMAL | CHAKRABORTY | | SRI | DEBAPRASAD | CHAKRABORTY | SRIFOLA KALITALA PO RAMI | INDIA | West Bengal | 731224 | HK01201910300320791 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TARUN | KUMAR | SIMLANDY | MANINDRA | KUMAR | SIMLANDY | M N K ROAD RAMPURHAT | INDIA | West Bengal | 731224 | HK01204470005714137 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIYA | KUMAR | ROY | GOBINDA | CHANDRA | ROY | SARADA PALLY WARD NO 13 | INDIA | West Bengal | 731224 | HK01204470005765106 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| REKHARANI | SINGHA | | NALINIRANJAN | CHATTOPADHYA | | RAMPURHAT DOSADPARA B | INDIA | West Bengal | 731224 | HK01204470005798778 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SELIMUDDIN | MONDAL | | ANISUR | RAHAMAN | MONDAL | KHASPUR NANADANGA MU | INDIA | West Bengal | 731224 | HK01204470005863781 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| SUBRATA | HALDER | | NIMAI | CHANDRA | HALDER | C/O N.C. HALDER AT - NISCI | INDIA | West Bengal | 731224 | 0000IN30026310144343 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LAKSHMI | MISHRA | | ABHIJEET | MISHRA | | C/O ABHIJEET MISHRA AT - ( | INDIA | West Bengal | 731224 | 0000IN30026310146152 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | DUTTA | | DINESH | DUTTA | | C/O DINESH DATTA AT- BAN | INDIA | West Bengal | 731224 | 0000IN30026310146634 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SUSHANTA | BISWAS | | DHANANJOY | BISWAS | | AT - NISCHINTAPUR PO- RAM | INDIA | West Bengal | 731224 | 0000IN30026310149134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIB | SANKAR | HALDER | BANYESWAR | HALDER | | AT- NISCHINTAPUR PABITRA | INDIA | West Bengal | 731224 | 0000IN30026310151154 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PAILAI | PAL | DUTTA | DULAL | CHANDRA | PAL | D/O- DULAL CH. PAL 103B R | INDIA | West Bengal | 731224 | 0000IN30026310151605 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJIB | SENGUPTA | | AJOY | KUMAR | SENGUPTA | AT - NISCHINTAPUR PO- RAM | INDIA | West Bengal | 731224 | 0000IN30026310152309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOULUDA | KHATUN | | M | D | NASIRUDDIN | AT - VARSALAPARA PO- RAM | INDIA | West Bengal | 731224 | 0000IN30026310160074 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| SURAJ | KUMAR | KESHRI | THAKUR | PRASAD | KESHRI | BHARSALAPARA RAMPURHA | INDIA | West Bengal | 731224 | 0000IN30026310162037 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARCHANA | KESHRI | | SURESH | PRASAD | KESHRI | S/O KESHOB PRASAD KESHR | INDIA | West Bengal | 731224 | 0000IN30026310163804 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| MANI | MONDAL | | RABINDRANATI | MONDAL | | GRAM - KALISANRA (ANSHII | INDIA | West Bengal | 731224 | 0000IN30026310167389 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SIBANI | MUKHERJEE | | APURBA | MUKHERJEE | | C/O - APURBA MUKHERJEE / | INDIA | West Bengal | 731224 | 0000IN30026310170449 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BELA | DUTTA | | PASHUPATI | BISHNU | | AT - BANK ROAD PO - RAMPU | INDIA | West Bengal | 731224 | 0000IN30026310171152 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ARIJIT | DUTTA | | AMAL | KUMAR | DUTTA | NISCHINTAPUR RAMPURHA | INDIA | West Bengal | 731224 | 0000IN30026310175444 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RUKSANA | KHAN | | KAMRUZZAMN | KHAN | | AT- C/O,KAMRUZZAMN KH/ | INDIA | West Bengal | 731224 | 0000IN30026310178664 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SELINA | MAHFUZ | | LATE | MOHAMMED | MAHFUZ | NISCHINTAPUR RAMPURHA | INDIA | West Bengal | 731224 | 0000IN30026310179263 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MD | NOWSAD | ALI | OSMAN | GANI | | AT - RAMRAMPUR (NEAR SA | INDIA | West Bengal | 731224 | 0000IN30026310180127 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MD | NAZIR | ANSARI | MOHAMMAD | NAYUM | | AT- RAMRAM PUR RAMPURH | INDIA | West Bengal | 731224 | 0000IN30026310180792 | Amount for unclaimed an | 156.00 | 16-JUL-2018 |
| PROTIMA | MONDAL | | LATE | SHRI | KANALLALROY | JANARDAN VILLA LOTUS PR | INDIA | West Bengal | 731224 | 0000IN30177410817123 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUPRIO | CHAKRABORTY | | LATE | SUSHIL | CHAKRABORTY | NISCHINTAPUR DIGHIRPAR | INDIA | West Bengal | 731224 | 0000IN30177410976935 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| MALA | GHOSH | | MAKHAN | CHANDRA | DAS | UTPAL SENGUPTA SUPER GA | INDIA | West Bengal | 731224 | 0000IN30177414388320 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| SANGEETA | GUPTA | | SITARAM | SHAH | | NISCHINTOPUR RAMPURHA | INDIA | West Bengal | 731224 | 0000IN30177416487537 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKESH | KUMAR | DUGAR | SRI | KAMAL | SINGHDUGAR | J. L. BANERJEE ROAD EAST P | INDIA | West Bengal | 731224 | 0000IN30201710168659 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ARJUN | SAHA | | AMARENDRA | SAHA | | VILL - AKHIRA P O - RAMPUF | INDIA | West Bengal | 731224 | 0000IN30220110964728 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| PARTHA | SARATHI | DAS | MANMATHA | DAS | | LET PARA - NISCHINTAPUR I | INDIA | West Bengal | 731224 | 0000IN30220111027155 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAN | PRASAD | GUPTA | BISHNU | GUPTA | | NITYA PRASANNA CHOUDH | INDIA | West Bengal | 731224 | 0000IN30220111077443 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| KARTICK | PRASAD | | KAILASH | BEHARI | PRASAD | J L BANERJEE ROAD PO RAMI | INDIA | West Bengal | 731224 | 0000IN30226913158871 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MILAN | DAS | | SRINIBAS | DAS | | VILL BALARAMPUR POST KU | INDIA | West Bengal | 731224 | 0000IN30226913170300 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPAK | KUMAR | PROSAD | RAM | KUMAR | | THANAPARA RAMPURHAT E | INDIA | West Bengal | 731224 | 0000IN30226913358419 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASUTOSH | DAFADAR | | GADADHAR | DAFADAR | | SANGHATAPARA RAPURHA | INDIA | West Bengal | 731224 | 0000IN30226913464532 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRODIPTA | DUTTA | | SRI | NIRMAL | DUTTA | (PURBAPALLY, WARD NO. - 0 | INDIA | West Bengal | 731234 | HK01201910300137489 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| ANANDAGOP | DAS | BAYEN | SRI | SADHAN | DAS | VILL & PO-CHHAUTARA PS-S | INDIA | West Bengal | 731234 | HK01201910300331377 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| VOLTAS | MANDAL | | SISIR | KUMAR | MANDAL | VILL- HATIM PO- UCHPUR D | INDIA | West Bengal | 731234 | 0000IN30026310133996 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NIRMALESH | MONDAL | | PRADYUT | MONDAL | | SAINTHIA MANASATALA PA | INDIA | West Bengal | 731234 | 0000IN30177414064274 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| BIRCHAND | PUGLIYA | | INDU | CHAND | PUGLIYA | SAINTHIA (MARWARI PATTI) | INDIA | West Bengal | 731234 | 0000IN30201710133598 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KHUSBU | AGARWALA | | BINOD | KUMAR | AGARWALA | SAINTHIA WARD NO.5 DIST - | INDIA | West Bengal | 731234 | 0000IN30201710140677 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| PUJA | AGARWALA | | BINOD | KUMAR | AGARWALA | SAINTHIA DIST - BIRBHUM. | INDIA | West Bengal | 731234 | 0000IN30201710142533 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| CHANDANA | SAHA | | ATUL | SAHA | MONDAL | SIMANTA PALLY BAGAN PAI | INDIA | West Bengal | 731235 | HK01204470004672075 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| Partha | Sarathi | Chatterjee | Shibnath | Chetterjee | | Simantapally Santiniketan Birbh | INDIA | West Bengal | 731235 | 0000IN30177410191394 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| FAZLUL | HAQUE | KHAN | YOUSUF | KHAN | | SURUL (UTTAR WEST) BOLPU | INDIA | West Bengal | 731236 | 0000IN30026310181789 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIMESH | BHANDARY | | PRAFULLA | KUMAR | BHANDARY | VILL / P O - GOAL MAL DIST | INDIA | West Bengal | 731238 | 0000IN30220110961139 | Amount for unclaimed an | 34.40 | 16-JUL-2018 |
| MADAN | MONDAL | | SUDHIR | KUMAR | MONDAL | VILL - MRITYUNJAYPUR PO - | INDIA | West Bengal | 731239 | 0000IN30026310167565 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TUTUL | MONDAL | | PROSENJIT | MONDAL | | AYAS HIGH SCHOOL P.O- AY | INDIA | West Bengal | 731243 | 0000IN30026310181692 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| PRASANTA | GARAI | | SRIDAM | CHANDRA | GARAI | KOTAPUR BIRBHUM | INDIA | West Bengal | 731254 | 0000IN30177413522276 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NEHA | AGARWAL | | RAM | LAKSHAN | AGARWAL | D/O RAM LAKSHAN AGARW | INDIA | West Bengal | 732101 | HK01201092600239471 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PANCHANAN | GOLDAR | | SRI | DINABANDHU | GOLDAR | BIBEKANANDAPALLI(ANGSI | INDIA | West Bengal | 732101 | HK01201910300329661 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIKAS | BHUTRA | | PHOOL | CHAND | BHUTRA | NORTH BALUCHAR MALDA | INDIA | West Bengal | 732101 | HK01202180000019147 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOBINDA | CHANDRA | NANDY | RAJESHWAR | NANDY | | 9/29 IMAMBARI LANE B S RO | INDIA | West Bengal | 732101 | HK01203350300307489 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SRIKANT | JAISWAL | | SNEH | KUMAR | JAISWAL | NEW BANSBARI MALDA MAI | INDIA | West Bengal | 732101 | HK01203350300319756 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUKLA | PANDAY | | DIPAK | PANDAY | | C/O-DIPAK PANDAY GOUR E | INDIA | West Bengal | 732101 | HK01203450000238161 | Amount for unclaimed an | 380.00 | 16-JUL-2018 |
| TANUJA | JHA | | BAIDHYANATH | JHA | | NORTH SUNNY PARK, PO MA | INDIA | West Bengal | 732101 | HK01203450000454139 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHYAMAL | KUMAR | BOSE | DEBENDRA | KUMAR | BOSE | PIROJPUR, 1st LANE, P.O.& DI | INDIA | West Bengal | 732101 | HK01203500000046701 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRANAB | KUMAR | NANDI | NA | | | CHAITALI LANE, PURATULI, | INDIA | West Bengal | 732101 | HK01203500000051585 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| TUSHAR | KANTI | SARKAR | BIJOY | CHARAN | SARKAR | NORTH SINGATALA, MALDA | INDIA | West Bengal | 732101 | HK01203500000051644 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANAT | KUMAR | BHUTI | SAMARENDRA | NATH | BHUTI | BANSH BARI, NEAR DILIP HC | INDIA | West Bengal | 732101 | HK01203500000075997 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | DUTTA | ASWINI | KUMAR | DUTTA | BURABURITALA, P.S ENGLISH | INDIA | West Bengal | 732101 | HK01203500000094564 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| LEENA | SHARMA | | KAILASH | KUMAR | SHARMA | SHASHTHITALA LANE, ENGI | INDIA | West Bengal | 732101 | HK01203500000105830 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KARTICK | DAS | | BASUDEB | DAS | | HYDERPUR , RISHI PARA , M/ | INDIA | West Bengal | 732101 | HK01203500000527611 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AMITAVA | MAITRA | | AJIT | MAITRA | | KUTUBPUR CHHOTOKARKH. | INDIA | West Bengal | 732101 | HK01203500000691710 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHAITALI | MANDAL | | MAHESH | CHANDRA | MANDAL | AIRVIEW COMPLEX PO--MAL | INDIA | West Bengal | 732101 | HK01204470002326117 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARA | PRASAD | MANI | HARI | PADA | MANI | C/O MANI STORES 1/13 DCR | INDIA | West Bengal | 732101 | 0000IN30021412524730 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MILAN | KUMAR | SAHA | BIRENDRA | NATH | SAHA | SARADA PALLY PO/DIST MA | INDIA | West Bengal | 732101 | 0000IN30039416080844 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHYAMAL | KUMAR | DAS | RABINDRA | NATH | DAS | C/O SUNIL KUMAR DAS 4/1 | INDIA | West Bengal | 732101 | 0000IN30039416278665 | Amount for unclaimed an | 264.00 | 16-JUL-2018 |
| NISITH | MAITRA | | GOBINDA | MAITRA | | BANSHBADI LANE ENGLISHI | INDIA | West Bengal | 732101 | 0000IN30160410491742 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| SWAPAN | SARKAR | | RADHARAMAN | SARKAR | | GAYESHPUR PURBANGSHO I | INDIA | West Bengal | 732101 | 0000IN30160410610968 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| SURAJIT | SARKAR | | BISWANATH | SARKAR | | K J SAYANAL ROAD SINGAT/ | INDIA | West Bengal | 732101 | 0000IN30177410385875 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MITHU | KUMAR | GHOSH | LATE | TARAPADA | GHOSH | 123 A S/ HYDERPUR PO AND | INDIA | West Bengal | 732101 | 0000IN30177411240705 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| KISHANLAL | AGARWALA | | MAKHAN | LAL | AGARWALA | MANASKAMANA ROAD AGA | INDIA | West Bengal | 732101 | 0000IN30177413919496 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PULAK | CHANDRA | SAHA | PARESH | CHANDRA | SAHA | KARUNAMOYEE APARTMEN | INDIA | West Bengal | 732101 | 0000IN30177414027669 | Amount for unclaimed an | 170.00 | 16-JUL-2018 |
| BISWAJOY | MAITRA | | SWAPAN | KRISHNA | MAITRA | BANSHBARI LANE ANSHA 14 | INDIA | West Bengal | 732101 | 0000IN30177415387965 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOUR | CHANDRA | MANI | BAIDYA | NATH | MANI | VIVEKANANDA PALLI WEST | INDIA | West Bengal | 732101 | 0000IN30220111350817 | Amount for unclaimed an | 25.20 | 16-JUL-2018 |
| RAJYASHREE | RAHA | SETH | SRI | RATAN | KUMARRAHA | PARTHA SARATHI SETH KOT | INDIA | West Bengal | 732102 | HK01201910300288974 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| PINTU | KUMAR | DAS | JAHARLAL | DAS | | S/O JAHARLAL DAS BARAK ( | INDIA | West Bengal | 732102 | HK01203500000743169 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| MAKHAN | KUMAR | BERA | KALIPADA | BERA | | QTR NO C 08 POWERGRID PO | INDIA | West Bengal | 732102 | 0000IN30267933825603 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ADITYA | UPADHYAY | | SRI | PURUSHOTTAM | UPADHYAYA | NORTH KRISHNA PALLY EN | INDIA | West Bengal | 732103 | HK01201910300321020 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | DAS | CHANDAN | KUMAR | DAS | MAHES PUR P.O & DIST-MAL | INDIA | West Bengal | 732103 | HK01203450000245747 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MADHUMITA | MOITRA | | ANIRUDDHA | SENGUPTA | | ABHIRAMPUR, NEAR J.M.C C | INDIA | West Bengal | 732103 | HK01203500000339486 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRATAP | BISWAS | | PARESH | CHANDRA | BISWAS | BAXINAGAR AIHO MALDA M | INDIA | West Bengal | 732121 | 0000IN30290246396180 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | AGARWALA | | JAGANNATH | AGARWALA | | BARDUYARI GRAMER, KUMA | INDIA | West Bengal | 732125 | HK01201092600181124 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BIPLAB | GHOSH | | PROBODH | GHOSH | | VILL- THINAGAR, PO- PAKU/ | INDIA | West Bengal | 732138 | HK01203450000582138 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| NAJRUL | ISLAM | | HAJRAT | | | NAJIRUDDINTOLA MOUJA-U | INDIA | West Bengal | 732140 | HK01201060000319817 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LUCKY | PAUL | | SRI | GUNENDRA | CHANDRASAHA | VILL SAMUNDRI COLONY PC | INDIA | West Bengal | 732142 | HK01201910300280844 | Amount for unclaimed an | 192.00 | 16-JUL-2018 |
| BISWAJIT | SARKAR | | SRI | BINOY | KUMARSARKAR | TANTIPARA SAHAPUR MALI | INDIA | West Bengal | 732142 | HK01201910300294378 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| KARTICK | CHANDRA | SARKAR | GYANENDRA | NATH | SARKAR | ATAUR RAHAMAN BARIR BA | INDIA | West Bengal | 732142 | 0000IN30021414605223 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANTANU | ROY | | MANIK | ROY | | S/D/W/H/O MANIK ROY C/ | INDIA | West Bengal | 732142 | 0000IN30021415608636 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINA | GHOSH | | SANJAY | GHOSH | | C O SANJAY GHOSH GHOSHI | INDIA | West Bengal | 732142 | 0000IN30160410759006 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BISHNU | PADA | SAHA | RAGHU | NATH | SAHA | VILL PO BACHAMARI PS MAI | INDIA | West Bengal | 732142 | 0000IN30169611787732 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LUCKY | PAUL | | GUNENDRA | CHANDRA | SAHA | VILL - SAMUNDRI COLONY P | INDIA | West Bengal | 732142 | 0000IN30220111099238 | Amount for unclaimed an | 212.00 | 16-JUL-2018 |
| BARUN | KUMAR | SAHA | NARAYAN | CHANDRA | SAHA | SCHOOL PARA BEHIND G K S | INDIA | West Bengal | 732142 | 0000IN30226910363636 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SANKAR | SAHA | | FANINDRA | NATH | SAHA | SCHOOL PARA MANGAL BAI | INDIA | West Bengal | 732142 | 0000IN30226910469336 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| PUNAM | AGARWAL | | MEGHRAM | PODDER | | KANTHALBARI MAUJA--BALI | INDIA | West Bengal | 732201 | HK01204470001319237 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| LATIF | KHAN | | HAFIJURA | KHAN | | IMAMJAIGIR MOUJA DAKSIN | INDIA | West Bengal | 732201 | 0000IN30177416135149 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ABDUL | MOMEN | KHAN | MD | ABDUS | SAMADKHAN | SCHOOL PARA MOUJA CHHC | INDIA | West Bengal | 732206 | 0000IN30169611354990 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AVIJIT | SAHA | | CHANDAN | SAHA | | 3 1/2 NO MORE , BALURGHA | INDIA | West Bengal | 733101 | HK01203000000426399 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARJUN | KR | AGARWALA | DURGA | DUTTA | AGARWALA | PRACHYA BHARTI ROAD NE. | INDIA | West Bengal | 733101 | 0000IN30032710207882 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| AMITAVA | BASU | | LATE | ANATH | BANDHUBASU | KANTHALPARA P.O + P.S- BA | INDIA | West Bengal | 733101 | 0000IN30032710491899 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| HIREN | DEBNATH | | HARIPADA | DEBNATH | | S/O HARIPADA DEBNATH R. | INDIA | West Bengal | 733101 | 0000IN30051316960102 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUJIT | SAHA | | JITESH | SAHA | | DEBINAGAR EAST PART WAI | INDIA | West Bengal | 733123 | HK01201060001943511 | Amount for unclaimed an | 146.80 | 16-JUL-2018 |
| MUKUL | SAHA | | SARADA | PRASAD | SAHA | VILL & PO-DEBINAGAR PS-R. | INDIA | West Bengal | 733123 | HK01203840001250751 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PULAK | GHOSH | | SASADHAR | GHOSH | | RAMCHANDRAPUR KALDIGI | INDIA | West Bengal | 733124 | HK01203600000186001 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| NIRMAL | AGARWALA | | BHAGIRATH | MAL | AGARWAL | INDRANARAYAN PUR GANG | INDIA | West Bengal | 733124 | 0000IN30021413209181 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MRINAL | KANTI | SIKDER | AMULYA | SIKDER | | NALAGOLA MALDA W BENG | INDIA | West Bengal | 733124 | 0000IN30160410567004 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| PARIMAL | MANDAL | | MADAN | MOHAN | MANDAL | MADHABBATI MOUJA MADH | INDIA | West Bengal | 733124 | 0000IN30160410570014 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| PITAMBAR | AGARWALA | | KUNJALAL | AGARWALA | | ITAHAR U/DINAJPUR RAIGA | INDIA | West Bengal | 733124 | 0000IN30226912359269 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SARBESH | KR | JAIN | BABULAL | JAIN | | HILI BAZAR 1 NO., HILI, DAK | INDIA | West Bengal | 733126 | HK01201910101152259 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMITA | DAS | | SRI | BINOY | BHUSHANDUTTA | SCHOOL PARA, KALIYAGANJ | INDIA | West Bengal | 733129 | HK01201910300128442 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ISLAM | UDDIN | KHAN | ABDUS | SALAM | KHAN | KALIYAGANJ COLLEGE PO K | INDIA | West Bengal | 733129 | 0000IN30058910218813 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SUDIPTA | DASGUPTA | | GOURGOPAL | DASGUPTA | | DESHBANDHU PALLI 34 NO. | INDIA | West Bengal | 733129 | 0000IN30058910223780 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAMTA | RAI | | SITARAM | RAI | | 47, BATTALION BSF QUATER | INDIA | West Bengal | 733130 | HK01204470001617646 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAJAL | BHAGAT | | SULAL | RAM | BHAGAT | MOHANBATI UTTAR DINAJP | INDIA | West Bengal | 733134 | HK01203840001130789 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUSPENDU | MUSTAFI | | SOURENDRA | MUSTAFI | | BIRNAGAR WEST-- NORTH P | INDIA | West Bengal | 733134 | HK01204470001399970 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| HABIB | ALAM | SARKAR | KAMARUDDIN | SARKAR | | SUNDARPUR, PO ANGINA PS | INDIA | West Bengal | 733141 | HK01203450000565889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JABA | DAS | | PARIMAL | KUMAR | DAS | C/O PARIMAL KUMAR DAS I | INDIA | West Bengal | 733201 | HK01201090002828457 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KR | JAIN | PAWAN | KUMAR | JAINSETHI | DESHBANDHU PARA PO-DAI | INDIA | West Bengal | 733201 | HK01203840000940710 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHASKAR | SARKAR | | MINTU | SARKAR | | SUBHASHPALLY DALKHOLA | INDIA | West Bengal | 733201 | 0000IN30021414207770 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MD | ANWARUL | HAQUE | MOHAMMAD | ABUL | BASAR | S/O MD ABUL BASAR ALAM | INDIA | West Bengal | 733201 | 0000IN30290247112542 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHIMANYU | SAHA | | SAGAR | CHANDRA | SAHA | S/O LATE SAGAR CHANDRA | INDIA | West Bengal | 733211 | 0000IN30021413512818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RICHA | AGARWAL | | RAJESH | KUMAR | AGARWAL | S N MARKETING SARADA CC | INDIA | West Bengal | 734001 | HK01201060001716697 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAUGATA | SWAMI | | SWAPAN | SWAMI | | SANTINAGAR(NORTH), 2NO | INDIA | West Bengal | 734001 | HK01201090003594857 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RANITA | ROY | | JITEN | ROY | | D/O. IRA SIKDAR 17/LALA A | INDIA | West Bengal | 734001 | HK01201090004284180 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAM | BABU | MANTRY | BADRILAL | MANTRY | | SILIGURI MEDICAL CENTRE I | INDIA | West Bengal | 734001 | HK01201860000154713 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | AGARWALHU | AMARCHNAD | AGARWAL | | 928/2/N, BANKIM NAGAR SA | INDIA | West Bengal | 734001 | HK01202890000379031 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| LAXMI | SARIA | | BALDEO | PRASAD | TIBREWAL | MAHUA KUNJ K C DEY ROAD | INDIA | West Bengal | 734001 | HK01203000000566418 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUPRIYA | NAG | | BENOY | BHUSASN | DAS | C/O SWAPAN NAG BANKIM | INDIA | West Bengal | 734001 | HK01204470004292719 | Amount for unclaimed an | 36.80 | 16-JUL-2018 |
| BINOD | KUMAR | MITTAL | RAJ | KUMAR | MITTAL | NEEL KAMAL APPARTMENT | INDIA | West Bengal | 734001 | HK01302340000257221 | Amount for unclaimed an | 5.20 | 16-JUL-2018 |
| TAPAN | BHOWMIK | | UPEN | BHOWMIK | | 47/33 J.C. BOSE ROAD NAND/ | INDIA | West Bengal | 734001 | 0000IN30021412134278 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| AJOY | BOSE | | GOPAL | CHANDRA | BOSE | C/O GOUTAM GHOSH RANI | INDIA | West Bengal | 734001 | 0000IN30021414915037 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAGANNATH | SAHA | | DHIREN | SAHA | | AMTALA BHAKTI NAGAR SII | INDIA | West Bengal | 734001 | 0000IN30095810123432 | Amount for unclaimed an | 88.80 | 16-JUL-2018 |
| SACHIN | OJHA | | RANJIT | KUMAR | OJHA | H/C RD W/ NO- 11 SILIGURI | INDIA | West Bengal | 734001 | 0000IN30096610553384 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BASUDEB | CHAKRABORTY | | TULSIDAS | CHAKRABORTY | | 14 CV RAMAN SARANI COLLI | INDIA | West Bengal | 734001 | 0000IN30160410413023 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMES | CHANDRA | SARKAR | NABANI | KANTA | SARKAR | SANGAM APPT SARBA PALLY | INDIA | West Bengal | 734001 | 0000IN30160410442294 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BABITA | GOYAL | | RAMESH | GOYAL | | NEELKAMAL APPARTMENT I | INDIA | West Bengal | 734001 | 0000IN30169610765629 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| RAJIB | MUKHERJEE | | DIPAK | MUKHERJEE | | A P C SARANI DESHBANDHU | INDIA | West Bengal | 734001 | 0000IN30169610818522 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| REKHA | DAS | | MANINDRA | KUMAR | ROY | SREE BHAWAN, 20 AJ C BOSE | INDIA | West Bengal | 734001 | 0000IN30169611311025 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARENDRA | CHANDRA | DAS | SURENDRA | CHANDRA | DAS | NO.20, AJC BOSE ROAD SOUT | INDIA | West Bengal | 734001 | 0000IN30169611406622 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRITA | KRISHNA | PAL | DEBENDRA | KUMAR | PAL | KALPANA GARDEN 36, NEW | INDIA | West Bengal | 734001 | 0000IN30220111141453 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | SINGH | AWADH | BIHARI | SINGH | UTTAR MALLAGURI, CHAMP | INDIA | West Bengal | 734003 | 0000IN30021413532690 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUDIPA | BISWAS | | SH | MRINAL | KANTIBISWAS | NEW CHUMTA T G, PO-NEW | INDIA | West Bengal | 734003 | 0000IN30231610250936 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUPRIYA | SAHA | | SATYABRATA | SAHA | | PRIYA KUTIR, 16/1, M.M.ROA | INDIA | West Bengal | 734004 | HK01201060001414129 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIMPLE | DEVI | TIBREWAL | MANOJ | KUMAR | TIBREWAL | SHAKTI PEN CENTRE SITARA | INDIA | West Bengal | 734004 | HK01201910100265958 | Amount for unclaimed an | 276.00 | 16-JUL-2018 |
| JULEE | KUMARI | | BISWANATH | SAHA | | ASHIYANA C/O SANJAY GUI | INDIA | West Bengal | 734004 | 0000IN30021414725930 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| RAKTIMA | CHAUDHURY | | RAKHAL | CHANDRA | GHOSAL | APC SARANI RABINDRA PLA | INDIA | West Bengal | 734004 | 0000IN30177416079478 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJIB | GHOSH | | RAMDAS | GHOSH | | MILAN PALLY RANI LAXMIB | INDIA | West Bengal | 734005 | HK01201060001449707 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAKA | JAIN | | NOPCHAND | JAIN | | MOTILAL KISHANLAL, 48 NE | INDIA | West Bengal | 734005 | HK01201130000107258 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMAL | KUMAR | SHARMA | Sh | KRISHNA | SHARMA | VASUNDHRA COMPLEX S F R | INDIA | West Bengal | 734005 | HK01202060000071053 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| HANUMAN | AGARWAL | | LATE | B | RAGARWAL | VANDANA APARTMENT F/N | INDIA | West Bengal | 734005 | 0000IN30021411716441 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | DUDANI | | OMPRAKASH | DUDANI | | KANAK KUNJ 1ST FLR JAMUN | INDIA | West Bengal | 734005 | 0000IN30177412207037 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| BALJIT | SINGH | | SALWINDER | SINGH | | H NO:2303 ASHRAF NAGAR, I | INDIA | West Bengal | 734006 | HK01201580000256701 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MINTU | DEB | | SURESH | DEB | | MADYA CHAYAN PARA GHC | INDIA | West Bengal | 734006 | HK01203840000724568 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUBHANKAR | GOSWAMI | | NA | | | C/O-P.P.GOSWAMI RABINDR | INDIA | West Bengal | 734006 | HK01204630000088821 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NILIMA | SAHA | | DINABANDHU | SAHA | | EAST VIVEKANANDA PALLY | INDIA | West Bengal | 734006 | 0000IN30095810103049 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHIM | KUMAR | SAHA | NA | | | SARAT CHANDRA PALLY HA | INDIA | West Bengal | 734006 | 0000IN30160410457053 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PAPI | ROY | | SH | SASTHIPADA | CHATTERJEE | CHANDRAPURI, SUKANTAN. | INDIA | West Bengal | 734006 | 0000IN30231610258567 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| PANKAJ | PANI | SAHA | KHARGA | PANI | SAHA | NARAYANI INDANE CENTRE | INDIA | West Bengal | 734007 | 0000IN30021413624232 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PINAKI | DHAR | | NARESH | CHANDRA | DHAR | THUBASANG BUILDING JUNI | INDIA | West Bengal | 734008 | 0000IN30021412495230 | Amount for unclaimed an | 176.00 | 16-JUL-2018 |
| UJJAL | PAUL | | MONORANJAN | PAUL | | NIRMAL NAGAR COLONY M. | INDIA | West Bengal | 734010 | HK01301930001105621 | Amount for unclaimed an | 41.20 | 16-JUL-2018 |
| S | RAHAMAN | | MAJIBAR | RAHAMAN | | C/O MAJIBAR RAHAMAN NA | INDIA | West Bengal | 734012 | 0000IN30177413803026 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BISWAJIT | BISWAS | | KANAILAL | BISWAS | | AREA ORGANISER, DARJEELI | INDIA | West Bengal | 734014 | HK01201060001314890 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRAWIN | KUMAR | | ONKAR | NATH | BARANWAL | 273, SU,AF C/O 99 APO SILIGU | INDIA | West Bengal | 734014 | HK01202890000307200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANA | DEY | | RANJIT | KUMAR | DEY | C/O, INDIAN TEA PLANTERS | INDIA | West Bengal | 734014 | HK01205300000009498 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIRJAL | DEY | | DULAL | DEY | | BABUPARA WEST NAKSAL BA | INDIA | WEST BENGAL | 734029 | HK01201060001129164 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| NIRMAL | CHANDRA | RAI | BIR | BAHADUR | RAI | DAWA SANGAY BUILDING T | INDIA | West Bengal | 734101 | 0000IN30039416017345 | Amount for unclaimed an | 114.00 | 16-JUL-2018 |
| ASLAM | PERWAIZ | | MOHAMMED | ABBAS | | GHURA BAKERY BUILDING 1 | INDIA | West Bengal | 734101 | 0000IN30290244398562 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | AGARWAL | | NA | | | OPPOSITE SYNDICATE BUILD | INDIA | West Bengal | 734301 | 0000000000HKM0038443 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUNIL | BANSAL | | MULCHAND | AGARWAL | | C/O ARUN TRADERS, D.S. GU | INDIA | West Bengal | 734301 | 0000IN30021412246671 | Amount for unclaimed an | 82.00 | 16-JUL-2018 |
| RAJEN | RAGHAVAN | | KUNJHAN | RAGHAVAN | | RAGHAVAN VILLA LOWER B | INDIA | West Bengal | 734301 | 0000IN30021412378991 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARI | KISHAN | AGARWAL | LATE | MAMAN | CHANDAGARWAL | C/O. JINDAL HARDWARE AC | INDIA | West Bengal | 734301 | 0000IN30264610007540 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHAGAMAT | MARNDI | | SHALKHAN | MARDI | | TLDP-III NHPC LTD RAMAI P | INDIA | West Bengal | 734321 | HK01204470006240654 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| SAROJ | AGARWAL | | RAJENDRA | AGARWAL | | C/O.PASUPATI APARTMENT | INDIA | West Bengal | 734401 | HK01201090000919328 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TANY | SAHA | | BHUPATI | KRISHNA | SAHA | UTTAR BHARAT NAGAR NOI | INDIA | West Bengal | 734401 | HK01201910100384108 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMNIWAS | AGARWAL | ANDSONSHUI | NA | | | 78 UDHAM SING SARANI ASI | INDIA | West Bengal | 734401 | HK01203320003956120 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KISHAN | PRASAD | GAUR | NA | | | P R C OFFICE 12 BIDHAN ROA | INDIA | West Bengal | 734401 | 0000000000HKK0042351 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHIV | KUMAR | AGARWAL | NA | | | LALA LAJPAT ROY ROAD ASI | INDIA | West Bengal | 734401 | 0000000000HKS0267717 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| GOBINDA | CHAKRABORTY | | AJIT | KUMAR | CHAKRABORTY | PRIME APPARTMENT 1ST FLC | INDIA | West Bengal | 734401 | 0000IN30021411172908 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHHOTELAL | PRASAD | | KAILASH | SAH | | KHUDIRAM PALLY SILIGURI | INDIA | West Bengal | 734401 | 0000IN30021414129435 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUJAY | KUMAR | GHOSH | LATE | SUBODH | CHANDRAGHOSH | UTTAR BANGA HATCHERIES | INDIA | West Bengal | 734401 | 0000IN30032710413555 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| REKHA | SARKAR | | MAHINDRA | NATH | SARKAR | NAZRUL SARANI SILIGURI D. | INDIA | West Bengal | 734401 | 0000IN30032710483542 | Amount for unclaimed an | 1,116.00 | 16-JUL-2018 |
| TAPAN | SAHA | | BATA | KRISHNA | SAHA | SONA RAJU SADAN 2ND FLO | INDIA | West Bengal | 734401 | 0000IN30177413113258 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ADITYA | NANGIA | | KRISHANT | KANT | NANGIA | C/O KRISHAN KANT NANGI. | INDIA | West Bengal | 734403 | 0000IN30051313734983 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHIS | KR | CHAKRABORT | TARANATH | CHAKRABORTY | | DESHBANDHU PARA 7, APC S | INDIA | West Bengal | 734404 | HK01204470002949233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HAREKRISHN | SARKAR | | RAJESWAR | SARKAR | | NIGAN PALLY, HAKIMPARA | INDIA | West Bengal | 734404 | 0000IN30032710471582 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| IRA | SIKDAR | | LATE | NRIPENDRANATI | SIKDAR | LALA LAJPAT ROY ROAD ASI | INDIA | West Bengal | 734405 | HK01201090000355986 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANISHA | JAIN | | LAXMIPAT | SETHIA | | NAYA BAZAR, SILIGURI SILIC | INDIA | West Bengal | 734405 | HK01201090002965040 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UJJWAL | DAS | | UDAY | SHANKAR | DAS | SUKANTAPALLI (MADHYAN | INDIA | West Bengal | 734405 | 0000IN30021411181157 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| KUSUM | DEVI | AGARWALA | SHEW | CHAND | AGARWAL | 270 NEW MILAN PALLY PO SI | INDIA | West Bengal | 734405 | 0000IN30021412052740 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| UMESH | CHANDRA | AGARWALA | RAM | SWARUP | AGARWALA | 270 NEW MILAN PALLY SILIC | INDIA | West Bengal | 734405 | 0000IN30021412052766 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| SUJIT | KUMAR | KUNDU | RATAN | KUNDU | | R H S BLOCK C/1/6 MILAN P | INDIA | West Bengal | 734405 | 0000IN30021413306385 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| MD | SOPIL | KHAN | KHAN | MOHAMAD | HABID | NATUNPARA W NO 5 SILIGU | INDIA | West Bengal | 734405 | 0000IN30021413817440 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJU | PAUL | | NARESH | CHANDRA | PAUL | CHAYAN PARA FALBAZAR R | INDIA | West Bengal | 734406 | HK01201090003885792 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNA | CHAKRABORTY | | GIRIJAKANTA | CHAKRABORTY | | 1 NO DABGRAM COLONY NE | INDIA | West Bengal | 734406 | 0000IN30177411922243 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KRISHNA | PAUL | | SUSHIL | PAUL | | RADHA VILA SACHITRA PAU | INDIA | West Bengal | 734406 | 0000IN30220110375380 | Amount for unclaimed an | 29.60 | 16-JUL-2018 |
| PARTHA | SINGHA | ROY | LATE | JYOTISH | CHANDRASINGHAR | INDIAN OIL CORPORATION I | INDIA | West Bengal | 734425 | 0000IN30039413107749 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| CHANDAN | GHOSH | | JAGANNATH | GHOSH | | S/O JAGANNATH GHOSH DE | INDIA | West Bengal | 734429 | HK01201060001786307 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JOYTSNA | SARKAR | | HARIPADA | SARKAR | | C/O HARIPADA SARKAR 440, | INDIA | West Bengal | 735101 | HK01201090000085974 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| KANAI | SAHA | | GOUR | SAHA | | C/O. GAUR CHANDRA SAHA | INDIA | West Bengal | 735101 | HK01201090001000341 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEBAJYOTI | DATTA | | SHYAMA | PADA | DUTTA | C/O JYOTI ENTERPRISE SHAN | INDIA | West Bengal | 735101 | HK01201090001294659 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SUSMITA | PAUL | | SUDIP | DE | | SEN PARA (NEAR ZILLA SCH | INDIA | West Bengal | 735101 | HK01201090001934766 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| ARUN | KUMAR | DATTA | P | M | DATTA | NEW TOWN JALPAIGURI | INDIA | West Bengal | 735101 | HK01201090900005242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAHUL | SAHA | | GANESH | PRASAD | SAHA | SEALPARA NEAR OLD FIRE S | INDIA | West Bengal | 735101 | HK01203330000180153 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SHANKHADIF | BASU | | SUDIPTEN | BASU | | BARDDHIT MOHANTA PARA | INDIA | West Bengal | 735101 | HK01203330000389975 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHUVENDU | DHAR | CHOWDHURY | NITAI | CHAND | DHARCHOWDHURY | C/O SUSANTA SARKAR DESH | INDIA | West Bengal | 735101 | HK01204470003507283 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| SAUMENDU | DUTTA | | DWIPENDRA | NATH | DUTTA | C/O SRI DWIPENDA NTH DU | INDIA | West Bengal | 735101 | 0000IN30021412813342 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SOUJIT | SINGHA | | SAMIR | SINHA | | DANGA PARA P O PANDAPA | INDIA | West Bengal | 735101 | 0000IN30021412921379 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAMAL | SARKAR | | NIRMAL | SARKAR | | MOHIT NAGAR PO MOHIT N. | INDIA | West Bengal | 735101 | 0000IN30021413928587 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALAY | BAROI | | PARESH | CHANDRA | BAROI | WEST CONGRESS PARA JALP. | INDIA | West Bengal | 735101 | 0000IN30021414607987 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| IBRAHIM | KHALIL | | MOHAMMAD | SUKURULLAH | | DARJEE PARA JALPAIGURI JA | INDIA | West Bengal | 735101 | 0000IN30021414994233 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUBHRA | CHAKRABARTI | | SUDIP | CHAKRABARTI | | PURBA ARABINDA NAGAR 2 | INDIA | West Bengal | 735101 | 0000IN30039416797200 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| MANOJIT | PAL | | MADAN | PAL | | HALDIBARI HIGH SCHOOL P | INDIA | West Bengal | 735122 | HK01201090003128796 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | UDAMI | RAM | | TCIXPS NEAR POST OFFICE O | INDIA | West Bengal | 735215 | HK01202890001021931 | Amount for unclaimed an | 764.80 | 16-JUL-2018 |
| SUBRATA | KUMAR | ROY | SUSHIL | KUMAR | ROY | C/O SRI SUSHIL KR. ROY 49, I | INDIA | West Bengal | 736101 | HK01202890000008843 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SANTOSHI | PAUL | | KRISHNA | CHANDRA | PAUL | DEBIBARI NATUN PARA COC | INDIA | West Bengal | 736101 | HK01202890000134450 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ASHOK | KUMAR | SINGH | BHABANI | PRASAD | SINGH | STATION PARA DINHATA PC | INDIA | West Bengal | 736101 | HK01202990002818983 | Amount for unclaimed an | 402.00 | 16-JUL-2018 |
| ASIT | KUMAR | PAUL | RAMESH | CHANDRA | PAUL | TOWN COOCH BEHAR COOC | INDIA | West Bengal | 736101 | HK01204470005519551 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| ABHIJIT | DAS | | NITAI | DAS | | VILL JHINAIDANGA PO NILK | INDIA | West Bengal | 736101 | HK01204470006257442 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SARMISTHA | CHOWDHURY | | DILIP | KUMAR | BHUIYA | C/O MADHU SUDHAN CHOV | INDIA | West Bengal | 736101 | 0000IN30021413076431 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANNA | DATTA | | ADINATH | NANDY | | C/O PARTHA PRATIM DUTTA | INDIA | West Bengal | 736101 | 0000IN30021413444052 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| GHANASHYA | GUPTA | | SANCHALAL | GUPTA | | NUTAN PALLY COOCHBEHA | INDIA | West Bengal | 736101 | 0000IN30021414047589 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPA | DAS | GUPTA | PARAMESH | CH | SENGUPTA | PATAKURA 68 SAHITYA SABI | INDIA | West Bengal | 736101 | 0000IN30021414221891 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOUTAM | BHOWMIK | | HARIPADA | BHOWMIK | | PRICIPAL ITI OLD BOARDER I | INDIA | West Bengal | 736101 | 0000IN30021414244286 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| BINAY | KUMAR | SARKAR | BIRENDRA | NATH | SARKAR | CHAKCHAKA COLNY CHAKC | INDIA | West Bengal | 736101 | 0000IN30226912088316 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAJAL | GHOSH | | SUNIL | GHOSH | | PALASHBARI PO ALIPURDUA | INDIA | West Bengal | 736121 | HK01204470006077771 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPES | CHANDRA | PAL | DINESH | CHANDRA | PAUL | SUBHAS PALLY ALIPURDUAI | INDIA | West Bengal | 736121 | HK01205320000036165 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJARAM | GHOSH | | MANMATHA | NATH | GHOSH | BABUPARA ALIPURDUAR DIS | INDIA | West Bengal | 736121 | 0000IN30026310173238 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| KOUSHIK | CHANDA | | KANAILAL | CHANDA | | ALIPURDUAR MUNICIPALITY | INDIA | West Bengal | 736121 | 0000IN30051319879170 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NABANITA | BHATTACHARYYA | | SATYANANDA | BHATTACHARYYA | | C/O SATYANANADN BHATT | INDIA | West Bengal | 736121 | 0000IN30290246939836 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJIT | KUMAR | SARKAR | NA | | | NETAJI ROAD COLLEGE PARA | INDIA | West Bengal | 736122 | HK01203320006911541 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SASTI | SAHA | | CHAND | GOBINDA | SAHA | BARA ATIYABARI NORTH BA | INDIA | West Bengal | 736135 | HK01201910100717513 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SARAT | CHANDRA | BARMA | KANTESWAR | BARMA | | VILLAGE PATHARSAN, BAMA | INDIA | West Bengal | 736135 | HK01201910100939628 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATUL | CHANDRA | DEBNATH | RISHIKANTA | DEBNATH | | WARD NO.-10, DINHATA MU | INDIA | West Bengal | 736135 | HK01201910101044593 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUPRIYA | SAHA | | LATE | KANAILAL | SAHA | GOSANI ROAD P.O. DINHATA | INDIA | West Bengal | 736135 | HK01202890000207438 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATUL | CHANDRA | DEBNATH | RISHIKANTA | DEBNATH | | RANGPUR ROAD, WARD NO. | INDIA | West Bengal | 736135 | HK01203450000594118 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SARIFA | BEGOM | | SAHIDUL | ISLAM | | VILL PEULAGURI PO G ATIAI | INDIA | West Bengal | 736135 | HK01203600000916059 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| SUBRATA | RAY | | SUJIT | RANJAN | RAY | C/O GITA ROY GOPAL NAGA | INDIA | West Bengal | 736135 | HK01203600000952767 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJAY | SAHA | | KUMARESH | SAHA | | MISSION ROAD DINHATA CC | INDIA | West Bengal | 736135 | HK01203600001229654 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MOHAN | ROY | | BAIJU | ROY | | C/O BAIJU ROY BOARDING P | INDIA | West Bengal | 736135 | 0000IN30220110537815 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DEBASHIS | BAL | | HARI | MOHAN | BAL | S/O HARI MOHAN BAL, WAF | INDIA | West Bengal | 736135 | 0000IN30220110789472 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| KESHARI | CHAND | BHADANI | PRITHIVI | RAJ | BHADANI | S/O BABU LAL BHADARI SITA | INDIA | West Bengal | 736146 | HK01205050000002154 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITEN | BURMAN | | NA | | | VILLAGE BAISHGURI POST K | INDIA | West Bengal | 736146 | 0000000000HKJ0052223 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYA | PAUL | | HARIPADA | DATTA | | RAJEN CHAWPATHI NILKUT | INDIA | West Bengal | 736156 | HK01202890000348993 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SANJOY | PANDIT | | SUKUMAR | PANDIT | | C/O S. PANDIT, VILL - RAJEN | INDIA | West Bengal | 736156 | HK01202890000424447 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANJIB | PAUL | | GANGA | PRASAD | PAUL | S/O-LT. GANGA PRASAD PAU | INDIA | West Bengal | 736156 | HK01202890000652559 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GAYATRI | SAHA | | ASHOKE | KUMAR | PAUL | RAMKRISHNA SARANI, PO- T | INDIA | West Bengal | 736159 | HK01201060001482922 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GOPAL | MANDAL | | SURENDRA | MANDAL | | WARD NO-4 VIP CORNER PO- | INDIA | West Bengal | 736159 | HK01201060001534030 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SANJAY | SAHA | | SHYAMAL | KUMAR | SAHA | SONARTARI RAMKRISHNA S. | INDIA | West Bengal | 736159 | HK01202770000082083 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DHANANJOY | PAUL | | DHIRENDRA | CHANDRA | PAUL | BIDYASAGAR ROAD NEW TO | INDIA | West Bengal | 736160 | 0000IN30026310160978 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KRISHNENDU | AICH | | KAMAKSHYA | KISHOR | AICH | VILL+ P.O.- MAHISH BATHAN | INDIA | West Bengal | 736179 | 0000IN30026310139814 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| SEKHAR | GHOSH | | SANKAR | PROSAD | GHOSH | VILL- KAMANIR GHAT P.O.- | INDIA | West Bengal | 736180 | HK01201330000182327 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJIB | BHATTACHARYYA | | JAGADISH | BHATTACHARYYA | | PHANINDRA CH ROY TAKAC | INDIA | West Bengal | 736180 | 0000IN30177412231749 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| BHAGWATI | DEVI | RATHI | BHANWARLAL | RATHI | | C/O.BALAJI TRADE CENTER I | INDIA | West Bengal | 736182 | HK01201060000482931 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SARIKA | DEVI | BHANSALI | RAJIV | BHANSALI | | C/O. RAJU KUMAR BHANSAI | INDIA | West Bengal | 736182 | HK01202890000190307 | Amount for unclaimed an | 292.00 | 16-JUL-2018 |
| KANHAIYA | AGARWAL | | MAHESH | KUMAR | AGARWAL | SHREE GOVIND HARDWARE | INDIA | West Bengal | 736182 | HK01202890000371007 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | RAMESHWAR | PRASAD | GUPTA | GUPTA NIWAS, BHAGAT SIN | INDIA | West Bengal | 736182 | HK01202890000427642 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SITA | YADAV | | RAMASHIS | PRASAD | YADAV | C/O NEW MARKET PO JAIGA | INDIA | West Bengal | 736182 | 0000IN30021413567353 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Balkrishna | Pandey | | Kedar | Nath | Pandey | Near Green View School, Gumb | INDIA | West Bengal | 736182 | 0000IN30287120668041 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUDAY | NARJINARI | | NA | | | VILL NARARTHALI PO KHOA | INDIA | West Bengal | 736202 | HK01203320006799765 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJIT | SAHA | | BALARAM | SAHA | | VILL AND P O - KAMAKHYAC | INDIA | West Bengal | 736202 | 0000IN30220110761848 | Amount for unclaimed an | 59.20 | 16-JUL-2018 |
| DULALCHANI | PANCHANAN | ROY | PANCHANAN | DEENANATH | ROY | AT/POST SURIPARA TAL SAL | INDIA | West Bengal | 736204 | HK01204470005013496 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPANKAR | DEB | | DWIPENDRA | KUMAR | DEB | HDFC BANK LTD HUNGRY JA | INDIA | Sikkim | 737101 | 0000IN30021414497592 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KINCHO | LHAMU | TEMPO | PALDEN | KAZI | | LINGMO HOUSE KAZI ROAD | INDIA | Sikkim | 737101 | 0000IN30039417588599 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SANTANU | GUHA | | SUSHIL | KUMAR | | UPPER CHALSA METELI WES | INDIA | Sikkim | 737101 | 0000IN30045012792564 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LAKPA | DOMA | SHERPA | GYALCHEN | SHERPA | | JE ELECTRICAL POWER DEPT | INDIA | Sikkim | 737101 | 0000IN30177415195458 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SARITA | PRADHAN | | NIRMAL | PRADHAN | | MANBIR COLONY, BURTUK M | INDIA | Sikkim | 737101 | 0000IN30210510380984 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ABHIJIT | KR | PRASAD | BIJAY | KUMAR | PRASAD | KASHI RAJ PRADHAN MANG | INDIA | Sikkim | 737101 | 0000IN30290245260817 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BINOD | KUMAR | CINTURY | LATE | C | LCINTURY | 19/5 UPPER TADONG TADON | INDIA | Sikkim | 737102 | 0000IN30021410893371 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUNA | KUMAR | PADHY | ESANESWAR | PADHY | | ARUNA KUMAR PADHY ASST | INDIA | Sikkim | 737111 | 0000IN30290247170314 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAN | BIR | THAPA | LT | GANJA | BIRTHAPA | H.NO. 2/1 L JIMCHUNG MAN | INDIA | Sikkim | 737116 | HK01201060001417037 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| V | KASAR | | RAYI | KASAR | | PO JAWAHAR NAVODAYA VI | INDIA | Sikkim | 737121 | HK01304140004247966 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | BAGARIA | DURGA | PSD | AGARWAL | SAILGHARIA URBAN JORETH | INDIA | Sikkim | 737121 | 0000IN30021413222655 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUJIT | KR | CHANDAK | H | S | CHANDAK | H. NO- 141 U/THAMBONG SC | INDIA | Sikkim | 737122 | HK01202180000031439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | | VIRENDRA | PRASAD | | NHPC LTD BALUTAR SINGTA | INDIA | Sikkim | 737134 | 0000IN30177411312027 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| TANVI | GUPTA | | KAMAL | PRASAD | GUPTA | SINGTAM NHPC ELECTRICAI | INDIA | Sikkim | 737134 | 0000IN30177415148620 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MEENAKSHI | RAI | | BINOD | KUMAR | RAI | QTR NO TYPE II B/99 RIGHT I | INDIA | Sikkim | 737134 | 0000IN30177415276563 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| PARESH | CHANDRA | BHOWMIK | L | HARIDAS | BHOWMIK | POWERGRID CORP OF INDIA | INDIA | Sikkim | 737135 | 0000IN30210510294559 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RITA | DAS | | NIRMAL | CHANDRA | PAUL | FAP CAMP JODA EAST QTR N | INDIA | West Bengal | 738034 | 0000IN30177415854970 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| HARI | SANKAR | BISWAS | LATE | MANMATHA | NATHBISWAS | NAGENDRANAGAR, 2ND LAI | INDIA | West Bengal | 741101 | HK01203000000005121 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| DIPAK | KUMAR | PAL | BAMANDAS | PAL | | COLLEGE STREET, KRISHNAC | INDIA | West Bengal | 741101 | HK01203000000054851 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SANJOY | KUMAR | RAY | SANTOSH | RAY | | SAPURIYAPARA LANE PASH | INDIA | West Bengal | 741101 | HK01203320001749583 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| SANJOY | CHATTERJEE | | DEBOPRASAD | CHATTERJEE | | P C BOSE LANE WARD 23 OKI | INDIA | West Bengal | 741101 | HK01203450000404203 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| GOPAL | BISWAS | | KARTICK | CHANDRA | BISWAS | GAIT ROAD HEMANTA SARK | INDIA | West Bengal | 741101 | HK01203760000002735 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOUMIK | MAJUMDER | | SAMIR | MAJUMDER | | CHHUTTARPARA LANE WOR | INDIA | West Bengal | 741101 | HK01203840001018707 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJIT | SAHA | | RATAN | LAL | SAHA | SHARAT SARANI KOTWALI N | INDIA | West Bengal | 741101 | HK01203840001019219 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SOMNATH | TARAFDAR | | DULAL | CHANDRA | TARAFDAR | CHASA PARA PO-KRISHNAG. | INDIA | West Bengal | 741101 | HK01203840001131077 | Amount for unclaimed an | 62.80 | 16-JUL-2018 |
| SAMEER | BISWAS | | BARENDRA | KUMAR | BISWAS | KALI CHARAN LAHIRI LANE | INDIA | West Bengal | 741101 | HK01204470005650031 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| SUVAJIT | GHOSH | | BHUPESH | CHANDRA | GHOSH | SAKTINAGAR RANIBHABANI | INDIA | West Bengal | 741101 | HK01204470005868393 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIBU | SARKAR | | BIRENDRA | SARKAR | | KAZI NAZRUL ISLAM ROAD ( | INDIA | West Bengal | 741101 | 0000IN30026310158934 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMLAN | MUKHERJEE | | LILAMOY | MUKHERJEE | | 32, R. N. TAGORE ROAD HIGH | INDIA | West Bengal | 741101 | 0000IN30026310176574 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIYA | CHITRA | | RABINDRA | NATH | CHITRA | 52/B , SUKANTA SARANI LAN | INDIA | West Bengal | 741101 | 0000IN30026310178404 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | RUDRA | | MADHU | SUDHAN | RUDRA | DR SACHIN SEN ROAD WORI | INDIA | West Bengal | 741101 | 0000IN30039416419180 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RITA | PAL | | SUDHIR | KUMAR | PAL | SASTHITALA PARA DHAIPAF | INDIA | West Bengal | 741101 | 0000IN30125028469248 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MAMATA | BAL | | BRINDABAN | BAL | | C\O BRINDABAN BAL J N RO | INDIA | West Bengal | 741101 | 0000IN30169610868538 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RINKU | HALDER | | CHANDRA | KANTA | BISWAS | DHARMATALA LAN, MOLAP | INDIA | West Bengal | 741101 | 0000IN30198310638315 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| SOBHAN | KUMAR | MODAK | PURNANANDA | MODAK | | COLLEGE STREET KRISHNAG | INDIA | West Bengal | 741101 | 0000IN30290249588323 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBASISH | PAUL | | DILIP | CH | PAUL | ANANDAMOYEE HOUSING ( | INDIA | West Bengal | 741102 | HK01203000000053273 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PINTU | BISWAS | | BHUPENDRA | NATH | BISWAS | VILL - RAINAGAR P.O - NADI | INDIA | West Bengal | 741122 | HK01205320000073765 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| UTTAM | SAHA | | SUBAL | CHANDRA | SAHA | VILL - SUNDALPUR P.O - NAI | INDIA | West Bengal | 741122 | HK01205320000078856 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWAPAN | KUNDU | | SRI | PANNALAL | KUNDU | SHRINAGAR MADHYAPARA | INDIA | West Bengal | 741123 | HK01201910300313799 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| SWAPNA | PRAMANICK | | SRI | BALARAM | MALLICK | VILL-SREENAGAR PO-BANGA | INDIA | West Bengal | 741123 | HK01201910300323218 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SANTANU | MANDAL | | SUKHENDU | MANDAL | | CHAPRA R C PARA PO BANG | INDIA | West Bengal | 741123 | HK01203600000818741 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ASHIM | KUMAR | SAHA | RANJIT | SAHA | | VILL- COLLEGE PARA P O- BE | INDIA | West Bengal | 741126 | HK01201060001242465 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| BIJAY | NAG | | BISWAJIT | NAG | | JAGADANANDAPUR S W MO | INDIA | West Bengal | 741126 | HK01201580000603874 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| SHAMPA | SARKAR | | DILIP | KUMAR | SARKAR | C/O. DHENUKBASI SARKAR I | INDIA | West Bengal | 741126 | HK01203000000021213 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPAN | KUMAR | MANDAL | RASAMAY | MANDAL | | TAIBICHARA (MAUJA CHENG | INDIA | West Bengal | 741126 | 0000IN30023912671537 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANOJ | RUNGTA | | SRI | PURUSHOTTAM | RUNGTA | ANANDAPALLY PURBAPARA | INDIA | West Bengal | 741152 | HK01201910300334796 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHAS | CHANDRA | AGARWALLA | SATYA | NARAYAN | AGARWALLA | PO AND VILL PALASHI PARA | INDIA | West Bengal | 741155 | HK01203450000363364 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| KHOKAN | KUMAR | AGARWALLA | SATYANRAYAN | AGARWALLA | | POST+VILL PALASHIPARA BI | INDIA | West Bengal | 741155 | HK01203450000363423 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| GOUR | GHOSHAL | | SAHADEB | GHOSHAL | | C/O-SAHADEB GHOSHAL VII | INDIA | West Bengal | 741156 | HK01203840001059309 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| TAPAN | KUMAR | BISWAS | LATE | DULAL | CHANDRABISWAS | TEHATTA BAZARPARA TEHA | INDIA | West Bengal | 741160 | HK01204630000010851 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHOLA | NATH | BISWAS | HARI | MOHAN | BISWAS | PO & VILL-BHIMPUR VIA-KRI | INDIA | West Bengal | 741167 | HK01203840001284502 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RADHA | NATH | DEYCHOWDH | LATE | ASIM | KUMARDEYCHOWD | DEYCHOWDHURY PARA PO | INDIA | West Bengal | 741201 | 0000IN30135620255356 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KUMARESH | GOLDER | | KALIDAS | GOLDER | | SARAT PALLY RANAGHAT N | INDIA | West Bengal | 741201 | 0000IN30169610315158 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BIDHAN | CHANDRA | ADHIKARY | GURU | PADA | ADHIKARY | SARAT PALLY RANAGHAT N | INDIA | West Bengal | 741201 | 0000IN30169610431068 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TANMOY | CHATTERJEE | | CHITTA | RANJAN | CHATTERJEE | RAM MOHAN SARANI MAHA | INDIA | West Bengal | 741201 | 0000IN30169610560076 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| HANIB | SHEK | | ABDUL | SHEK | | SRINATHPUR VILL ANULIA F | INDIA | West Bengal | 741201 | 0000IN30169610578632 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DOLY | BASU | MALLICK | SANKHA | SUBHRA | BASUMALLICK | BHABANI GARH, P.O. - RANA | INDIA | West Bengal | 741201 | 0000IN30210510247912 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BHASWATI | PAUL | | JOYDEB | PAUL | | SIDDHANTA PARA WARD 6 F | INDIA | West Bengal | 741201 | 0000IN30220111218150 | Amount for unclaimed an | 99.60 | 16-JUL-2018 |
| NIRANJAN | SARDAR | | NRIPEN | SARDAR | | AMULYA PRAMANIK ROAD I | INDIA | West Bengal | 741201 | 0000IN30295120077515 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| SATYA | CHARAN | NEOGI | KARTICK | CHANDRA | NEOGI | WEST PANTHAPARA RANAG | INDIA | West Bengal | 741202 | 0000IN30169611470370 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIBANI | BALL | | SISIR | BISWAS | | C/O-GOUTAM BALL BALLAD | INDIA | West Bengal | 741222 | HK01203840001053096 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMITABHA | BHAUMIK | | SUSHIL | KUMAR | BHOWMIK | SUBHASH NAGAR CHAKDAH | INDIA | West Bengal | 741222 | HK01203840001292034 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GOBINDA | DUTTA | | NARENDRA | DUTTA | | PALPARA WEST CHAKDAHA | INDIA | West Bengal | 741222 | 0000IN30226912713221 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| HARI | SANKAR | SARKAR | HARADHAN | SARKAR | | VILLAGE AND POST GANGN | INDIA | West Bengal | 741233 | 0000IN30169610886815 | Amount for unclaimed an | 19.60 | 16-JUL-2018 |
| SAMIT | KUMAR | GHOSH | AMRITA | KUMAR | GHOSH | VILLAGE AND POST GANGN | INDIA | West Bengal | 741233 | 0000IN30169610895337 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMBIKA | BASU | | DILIP | KUMAR | BASU | SARDAR PARA RAIL COLONY | INDIA | West Bengal | 741233 | 0000IN30169611345386 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARAYAN | CHANDRA | SHIL | SUBODH | RANJAN | SHIL | VILL GANGNAPUR VIVEKAN | INDIA | West Bengal | 741233 | 0000IN30169612213811 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KALPANA | DEBNATH | | SWAPAN | KUMAR | DEBNATH | LAKEVIEW HOUSING ESTATI | INDIA | West Bengal | 741235 | HK01201060001649751 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIMAI | CHANDRA | MONDAL | NREPENDRA | KUMAR | MONDAL | A-9/59,KALYANI, NADIA WE | INDIA | West Bengal | 741235 | HK01201090001785013 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SARDA | PRASAD | | RAM | RIKHA | SHAW | A - 9/56, KALYANI NADIA | INDIA | West Bengal | 741235 | HK01201910100776071 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HRIDAY | NATH | MAHATO | NA | | | A-2/14 KALYANI NADIA | INDIA | West Bengal | 741235 | HK01202650100006741 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ABHA | SARKAR | | KALI | PADA | NATH | A/2/129 A-2 WORD NO-7 NAI | INDIA | West Bengal | 741235 | HK01203840001126337 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TAPAN | KUMAR | CHOUDHURY | TARAPADA | CHOUDHURY | | A 9 441 KALAYANI P O KALY | INDIA | West Bengal | 741235 | HK01301930001081462 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Dipak | Kumar | Bhaumik | Digendra | Nath | Bhaumik | A/9/318, Kalyani Dist.- Nadia | INDIA | West Bengal | 741235 | 0000IN30297810242263 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DIPENDRA | NATH | SIL | LATE | NANDADULAL | SIL | P.O. MADANPUR, GANGULIP | INDIA | West Bengal | 741245 | HK01202650100029818 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANKAR | PRASAD | SIKDER | SHAMBHUNATI | SIKDER | | SOUTH CHANDAMARI PASH | INDIA | West Bengal | 741245 | HK01204470003538088 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| CHITRA | MUKHERJEE | | NA | | | MADANPUR PURBAPARA PO | INDIA | West Bengal | 741245 | 0000IN30125013758373 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| AMLAN | KESHAR | SAHA | ANANDA | KUMAR | SAHA | VILL-SANTINAGAR ( 12 FT ) P | INDIA | West Bengal | 741245 | 0000IN30226912497688 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUSHANTA | RAY | | GOBINDA | CHANDRA | RAY | PARBATIPUR UTTAR MAUJA | INDIA | West Bengal | 741247 | HK01204470003443855 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| PRIYANKA | DEBNATH | | NA | | | SIMHAT RAGHUNATHPUR J I | INDIA | West Bengal | 741249 | HK01203320006439324 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPAK | KUMAR | MITRA | SRI | SUDHANSHU | MITRA | M.M. NANDI ROAD NABADW | INDIA | West Bengal | 741302 | HK01201910300136772 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRALEI | PODDAR | | JIBAN | KUMAR | NATH | TURAPARA ROAD WARD NO | INDIA | West Bengal | 741302 | HK01202180000015750 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUPAM | KARMAKAR | | GOUR | CHANDRA | KARMAKAR | BAIDIK PARA ROAD HOLDIN | INDIA | West Bengal | 741302 | HK01203320003841018 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BASUDEV | SAHA | | BRAJABASI | SAHA | | DEARAPARA GHATROAD NA | INDIA | West Bengal | 741302 | HK01203840000564033 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIVEK | PRAMANICK | | SHIB | CHANDRA | PRAMANICK | BENEPARA NABADWIP NADI | INDIA | West Bengal | 741302 | HK01204470002952829 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | DEBNATH | | SUDHANSU | DEBNATH | | BAIDIK PARA ROAD PO AND | INDIA | West Bengal | 741302 | HK01204470004173264 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUJATA | SAHA | | SHAMBHU | NATH | SAHA | C/O MRINAL KANTI SAHA P | INDIA | West Bengal | 741302 | 0000IN30021414058557 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SOMNATH | DUTTA | | BINOY | DUTTA | | C/O BINOY DUTTA GOSWAM | INDIA | West Bengal | 741302 | 0000IN30021414059242 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHEFALI | DAS | | BISHWA | NATH | DAS | RANIR GHAT ROAD NABADV | INDIA | West Bengal | 741302 | 0000IN30021414746815 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| MONOJIT | SAHA | | MANORANJAN | SAHA | | MATHAPUR 1ST LANE GOSW | INDIA | West Bengal | 741302 | 0000IN30021415879154 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RADHA | RAMAN | SAHA | MANARANGAN | SAHA | | STIMARGHAT ROAD P.O- NA | INDIA | West Bengal | 741302 | 0000IN30264610031042 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TUMPA | BHATTACHARYYA | | NARAYAN | BHATTACHARYYA | | FULIA TAHERPUR PO-FULIA | INDIA | West Bengal | 741402 | HK01201090000911348 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SWAPAN | ROY | | NARAYAN | KUMAR | ROY | VILL-PARESHNATHPUR EAST | INDIA | West Bengal | 741402 | HK01201090004134347 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | GHOSH | GURUPADA | GHOSH | | VILL PO BUINCHA FULIA NA | INDIA | West Bengal | 741402 | 0000IN30039416960117 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | GHOSH | GURUPADA | GHOSH | | BUINCHA BISWASPARA MOU | INDIA | West Bengal | 741402 | 0000IN30290249549275 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| ARNAB | CHOUDHURY | | AMAL | CHOWDHURY | | C R DAS ROAD BARA BAZAR | INDIA | West Bengal | 741404 | HK01203760000009614 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MONOTOSH | BARMAN | | MANOMOHAN | BARMAN | | CHUTTARPARA LANE PO+P.S | INDIA | West Bengal | 741404 | HK01204630000533354 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NABA | KUMAR | BISWAS | NARESH | CHANDRA | BISWAS | 50/1 RAM KANAI GOSWAMI S | INDIA | West Bengal | 741404 | 0000IN30169610352229 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SAILEN | NANDI | | AMARESH | NANDI | | HARI DAS ROY ROAD SANTII | INDIA | West Bengal | 741404 | 0000IN30220110575717 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANJU | PAL | | KARUNA | KANTA | PAL | 502, SITIRMATH SOUTH P.O-B | INDIA | West Bengal | 742101 | HK01203840000719720 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PINAKI | ROY | | LATE | PARIMAL | ROY | 11 RADHIKA MAHAN SEN RC | INDIA | West Bengal | 742101 | 0000IN30021410609235 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOUSIK | MUKHERJEE | | LATE | TARUN | KUMARMUKHERJEE | 143 BB SEN ROAD PO BERHAM | INDIA | West Bengal | 742101 | 0000IN30021414638985 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIRMAL | KUMAR | MONDAL | NAYANANAND | MONDAL | | PARA BHAKUR CHALTIA MU | INDIA | West Bengal | 742101 | 0000IN30051317477577 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SIKHA | MANDAL | | GAJENDRA | NATH | MANDAL | MOUJA BAIRGACHHI J L NO.8 | INDIA | West Bengal | 742101 | 0000IN30058910214539 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TAPASH | KUMAR | SARKAR | NA | | | VILL CHUANPUR P OBERHAM | INDIA | West Bengal | 742101 | 0000IN30125013157426 | Amount for unclaimed an | 305.60 | 16-JUL-2018 |
| TAPASH | KUMAR | SARKAR | BENOY | KRISHNA | SARKAR | MOUJA - CHALTIA J L NO 81 I | INDIA | West Bengal | 742101 | 0000IN30220111218842 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| MD | AZIZ | SHAIKH | MOHAMMED | HAMID | SHAIKH | 12 MOHAN CHOWDHURY LA | INDIA | West Bengal | 742101 | 0000IN30226911459691 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SWAPAN | CHAKRABORTY | | LATE | MANIK | LALCHAKRABORTY | 11 CHANDRA SEKHOR MUKH | INDIA | West Bengal | 742103 | HK01203840000346318 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| INDRANIL | RAY | | ASHIS | KUMAR | RAY | NO 98 NETAJI ROAD BERHAM | INDIA | West Bengal | 742103 | HK01204470004741782 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAMAR | KUMAR | SAHA | NA | | | 7-1 RADA BALLAV PARA P O | INDIA | West Bengal | 742103 | 0000000000HKS0252970 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| NABENDU | SARKAR | | BIBHUTI | BHUSON | SARKAR | 27 25 K JOYCHAND ROAD P C | INDIA | West Bengal | 742103 | 0000IN30021411191089 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANIK | KUMAR | DAS | BROJA | MOHAN | DAS | 23 LALIT SEN LANE KHAGRA | INDIA | West Bengal | 742103 | 0000IN30021412988661 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUVENDU | MANDAL | | BISWANATH | MANDAL | | 16/8/4 A C ROAD PO KHAGR | INDIA | West Bengal | 742103 | 0000IN30021413716002 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRABIR | GHOSH | | PRADYUT | KUMAR | GHOSH | 184, AMAR CHAKRABORTY R | INDIA | West Bengal | 742103 | 0000IN30226910718931 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SARMISTHA | MUKHERJEE | | SH | NIRMAL | BANERJEE | 24/82, J C ROAD, PO- KHAGRA | INDIA | West Bengal | 742103 | 0000IN30231610258688 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| KHOKAN | MONDAL | | SUMITA | MONDAL | | 130/6 KHATMAPARA PO KHA | INDIA | West Bengal | 742103 | 0000IN30371910536089 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MRINAL | KANTI | PRAMANIK | ASHUTOSH | PRAMANIK | | GULGAR BAGH, VILL-THAKU | INDIA | West Bengal | 742123 | HK01203410000019387 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | SAHA | SANTOSH | KUMAR | SAHA | PORABAGAN MASTERPARA I | INDIA | West Bengal | 742123 | HK01203410000139208 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JHUMA | SAHA | | JOYDEB | SAHA | | LICHUTALA, JIAGANJ, MURS | INDIA | West Bengal | 742123 | HK01203410000224671 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIKASH | CHANDRA | KUNDU | BISWANATH | KUNDU | | STATION ROAD, P.O.JIAGANJ | INDIA | West Bengal | 742123 | HK01203500000127808 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUJIT | KUMAR | DHAR | AJIT | DHAR | | VILL - BEGAMGANJ P.O - JIAC | INDIA | West Bengal | 742123 | HK01205320000007218 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANJIB | KUMAR | PRAMANIK | BANGSHI | BADAN | PRAMANIK | BELDANGA 13 MURSHIDABA | INDIA | West Bengal | 742133 | HK01203500000653214 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MD | AKKASH | ALI | MAHAMMAD | SALGRAM | | VILL SHIB NAGAR PO AKHEF | INDIA | West Bengal | 742135 | 0000IN30039415431895 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SOURENDU | SINHA | | SAROJENDU | SINHA | | PURATAN HAT PO - KANDI D | INDIA | West Bengal | 742137 | HK01203450000397077 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| MD | REGAUL | KARIM | MOHAMMAD | ATAUR | RAHAMAN | VILL-LALGOLA (MINISTER R | INDIA | West Bengal | 742148 | HK01203840001214888 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANAB | HALDER | | PALAN | CHANDRA | HALDER | VILL RADHABAGH PO LALGO | INDIA | West Bengal | 742148 | HK01204470005558861 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUBHASIS | SAHA | | NA | | | LALGULA BAZAR P O LALGO | INDIA | West Bengal | 742148 | 0000000000HKS0260888 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| JAIDUL | HOQUE | | INAL | HOQUE | | DAKSHIN SUDARSHANGANJ | INDIA | West Bengal | 742148 | 0000IN30095810165082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMNATH | SINGHA | | RAGHUNATH | SINGHA | | SAHANAGAR LALBAGH POST | INDIA | West Bengal | 742149 | HK01203840000067200 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| AZAM | ALI | | KASEM | ALI | | JUBLI TANK P O DIST MURSH | INDIA | West Bengal | 742149 | 0000IN30036010623617 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ZAKIRUDDIN | SK | | CHHABER | SK | | ELAHIGANJ J L NO 8 UTTARP | INDIA | West Bengal | 742149 | 0000IN30226912675071 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANI | SEKH | | SAHENSA | SEKH | | VILL ICHAGANJ PO NASHIPU | INDIA | West Bengal | 742160 | HK01205350000535693 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SAHEL | IKBAL | | NA | | | MOUZA HARI HARPARA MAI | INDIA | West Bengal | 742166 | HK01203320006227950 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| BIDHAN | BISWAS | | KALI | PADA | BISWAS | MAU JAGAIPUR 29 PARA BTII | INDIA | West Bengal | 742183 | HK01205320000027129 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SEEMA | NASRIN | | IQBAL | HOSSAIN | | DHULIAN BAZAR DHULIAN | INDIA | West Bengal | 742202 | 0000IN30290248368192 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| DEBENDRA | NATH | MUKHERJEE | SACHINDRA | NATH | MUKHERJEE | QR NO. EE- 13 FARAKKABARI | INDIA | West Bengal | 742212 | HK01202890000395710 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SUKANTA | DHAR | | SUSHIL | BARAN | DHAR | E 44 BL 7 FBP MSD DIST MURS | INDIA | West Bengal | 742212 | 0000IN30290246653939 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ABDUL | MAJEED | KUNDUKULA | MUHAMMED | KUTTY | | QTR NO C 80 FHC PO NABARI | INDIA | West Bengal | 742236 | 0000IN30290248115469 | Amount for unclaimed an | 97.20 | 16-JUL-2018 |
| DIPTIRANI | GHOSH | | SAKTIPADA | GHOSE | | W/O AJAY GHOSH VILLE KU | INDIA | West Bengal | 742303 | HK01204470005189073 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| BAPAN | KUMAR | HALDER | RAGHUNATH | HALDER | | RAGHUNATH HALDER VILL | INDIA | West Bengal | 742308 | 0000IN30177416477757 | Amount for unclaimed an | 135.20 | 16-JUL-2018 |
| RABINDRA | NATH | MITRA | LATE | KESHAB | CHANDRAMITRA | 163,CENTRAL ROAD, ANAND | INDIA | West Bengal | 743102 | HK01302590000081893 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | DAS | A | K | DAS | GIRIN DEBNATH SANGRAM | INDIA | West Bengal | 743122 | 0000IN30223610055720 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| MRINMOY | CHAKRABORTY | | NA | | | 83/1 NAYALANKAR THAKUR | INDIA | West Bengal | 743123 | HK01301930000858713 | Amount for unclaimed an | 47.60 | 16-JUL-2018 |
| SANJAY | SARKAR | | NANDA | LAL | SARKAR | B-32 SUNDIA HOUSING ESTA | INDIA | West Bengal | 743125 | HK01204630000621852 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BISESHWAR | SHAW | | BHAGRASAN | SHAW | | 113/24/1 1 NO CABIN ROAD 1 | INDIA | West Bengal | 743125 | 0000IN30177414052722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMULYA | BISWAS | | PRAFFULLA | BISWAS | | VILL JOYCHANDITALA PO N | INDIA | West Bengal | 743126 | HK01304140005183049 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| MAHHAMAD | ARIF | HUSSAIN | ABDUR | RAUF | | ABDUR RAUF B L NO 3 H NO | INDIA | West Bengal | 743126 | 0000IN30177410761461 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHEO | KUMAR | SINGH | BALMIKI | SINGH | | 3 HAROGHOSH ROAD STAF Q | INDIA | West Bengal | 743128 | 0000IN30177413024487 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMESH | KUMAR | | SITARAM | BHAGAT | | RAMESH KUMAR OFFICER C/ | INDIA | West Bengal | 743135 | 0000IN30223612177702 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| KAUSHIK | GHOSH | DASTIDER | DEBABRATA | GHOSH | DASTIDER | 70/122 NEW PURBACHAL CO | INDIA | West Bengal | 743136 | 0000IN30223610878798 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRABIR | BANERJEE | | PRODIP | KUMAR | BANERJEE | H/O BANYA CHAKRABORTY | INDIA | West Bengal | 743144 | HK01203600000908151 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SMITH | SARKAR | | SAMBHU | NATH | SARKAR | 6/4/23 SANGRAM GARH NOI | INDIA | West Bengal | 743144 | HK01301930002507358 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| DIPANKAR | GHOSH | | GOUTAM | GHOSH | | 106 SURATH CHANDRA GHO | INDIA | West Bengal | 743144 | 0000IN30290249970401 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBASHIS | GANGULY | | SRI | BIJOY | KUMARGANGULY | VILL-BHALUKA,PO-MAJHI PA | INDIA | West Bengal | 743145 | HK01201910300278894 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHANTI | RANJAN | MONDAL | SRI | SANTOSH | KUMARMONDAL | WBNVF FAMILY QTR NO 6/3 | INDIA | West Bengal | 743145 | HK01201910300280143 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAPAN | MODAK | | SRI | SUDHIR | KUMARMODAK | 17 WORK SHOP ROAD,PO-KA | INDIA | West Bengal | 743145 | HK01201910300291134 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | CHANDRA | MITRA | NA | | | 1 NO SIDDHESWARI LANE P | INDIA | West Bengal | 743145 | 0000000000HKR0025225 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SURAJIT | DUTTA | | NA | | | PURBACHAL SENBAGAN NO | INDIA | West Bengal | 743177 | 0000000000HKS0266853 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SOMA | BISWAS | | SRI | NIMAI | CHANDRABISWAS | VILL-DHANKALL,PO-KAMPA | INDIA | West Bengal | 743193 | HK01201910300295863 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | GUPTA | | NA | | | EASTERN SPINNING MILLS P | INDIA | West Bengal | 743201 | 0000000000HKA0260044 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BANWARI | LAL | GUPTA | NA | | | EASTERN SPINNING MILLS P | INDIA | West Bengal | 743201 | 0000000000HKB0260045 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TUSHAR | KANTI | ROY | SHIBA | PADA | ROY | 20 K K MITRA ROAD BARASA | INDIA | West Bengal | 743201 | 0000IN30039410735447 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJAN | BOSE | | ANIL | BOSE | | 155/5 ASHOKNAGAR, P.O - A | INDIA | West Bengal | 743222 | HK01201092600124314 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PRAPHULLA | KUMAR | DAS | LATE | KALI | CHARANDAS | PRAPHULLA KUMAR DAS PA | INDIA | West Bengal | 743234 | HK01203760000006991 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TANMAY | PRAMANICK | | SRI | RAGHUNATH | PRAMANICK | VILL-BASAKPARA PO-BONGA | INDIA | West Bengal | 743235 | HK01201910300312343 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| PRADIP | KUMAR | GHOSH | SRI | DURGA | PADAGHOSH | VILL.&P.O.-KALUPUR P.S.-BO | INDIA | West Bengal | 743235 | HK01202420000060328 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MINATI | SARKAR | | PRASANTA | SARKAR | | PALLYBARTA ROAD, PO-PS- I | INDIA | West Bengal | 743235 | HK01202420000529649 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASIT | CHANDRA | DHAR | ANIL | CHANDRA | DHAR | VILL MOTIGUNJ PO PS BONG | INDIA | West Bengal | 743235 | 0000IN30021412577743 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASIT | MONDAL | | FAKIR | CHANDRA | MONDAL | PART NO 155 BONGAON NOR | INDIA | West Bengal | 743235 | 0000IN30226913201459 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUDHAMAY | DAS | | SUDHIR | KUMAR | DAS | BAKCHARA (UTTAR) FULSAR | INDIA | West Bengal | 743245 | HK01202990003945101 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JAYANTA | KUMAR | SARKAR | NAGENDRANAT | SARKAR | | VILLAGE-DIGHA,POST-DIGH | INDIA | West Bengal | 743245 | 0000IN30169611082790 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MONOTOSH | KUMAR | MAJUMDER | MONORANJAN | MAJUMDER | | VILL SIMULIAPARA PO CHAN | INDIA | West Bengal | 743245 | 0000IN30169611382784 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRASAD | GHOSH | | NANIGOPAL | GHOSH | | VILL-NEBADHAI SCHOOL PA | INDIA | West Bengal | 743248 | HK01203840000444062 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| KAMAL | GUHA | | LATE | LALON | CHANDRAGUHA | KAMAL GUHA KALPATARU. | INDIA | West Bengal | 743248 | 0000IN30210510025308 | Amount for unclaimed an | 420.00 | 16-JUL-2018 |
| BHOLASHANI | SAMADDER | | HARENDRA | SAMADDER | | VILL TANGRA COLONY PO T. | INDIA | West Bengal | 743251 | 0000IN30169611757829 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DEBASISH | MUKHERJEE | | BISWANATH | MUKHERJEE | | VILL CHATTERJEE PARA PO C | INDIA | West Bengal | 743252 | HK01203450000552681 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINATA | DAS | | NRIPENDRA | NATH | BISWAS | W/O SUBRATA DAS, VIL- GOI | INDIA | West Bengal | 743252 | HK01203450000585918 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | DHAR | | MURARI | MAHAN | KARMAKAR | PART NO-208 PO-GOBARDAN | INDIA | West Bengal | 743252 | HK01204470004267730 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DIPANKAR | MITRA | | DIPAK | KUMAR | MITRA | VILL SAMADDARPARA PO GC | INDIA | West Bengal | 743252 | HK01204470005239022 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPAK | SAHA | | MAHADEB | SAHA | | KAMARTHUBA NR VIVEKAN | INDIA | West Bengal | 743263 | HK01203320001063783 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TAPAN | DEY | | SUDHIR | RANJAN | DEY | VILL-SOUTH HABRA(SUBASH | INDIA | West Bengal | 743263 | HK01203840000030193 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISWAJIT | SAHA | | RADHIKA | JEWAN | SAHA | SRIPUR SIMULTALA P O HAB | INDIA | West Bengal | 743263 | 0000IN30021415232044 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SURAJIT | DEBNATH | | HARI | SANKAR | DEBNATH | KAMARTHUBA E N MANASA | INDIA | West Bengal | 743263 | 0000IN30160410562557 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| NILIMA | KUNDU | | NANI | GOPAL | KUNDU | KAMARTHUBA P O HABRA D | INDIA | West Bengal | 743263 | 0000IN30160410568863 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| BISWAJIT | DEBNATH | | ANIL | KRISHNA | DEBNATH | VILL-PO-HABRA PRAFULLA N | INDIA | West Bengal | 743268 | 0000IN30160410429938 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWAPAN | BISWAS | | PRANGOPAL | BISWAS | | VILL NUTANGRAM P O PRAF | INDIA | West Bengal | 743268 | 0000IN30177411632811 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATYAR | RAHAMAN | TARAFDAR | DAUD | HASSAIN | TARAFDAR | VILL-KHUJAR BAGI,PO-GADF | INDIA | West Bengal | 743270 | HK01201090004445248 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| PRANAB | KUMAR | GHOSH | NARAYAN | CHANDRA | GHOSH | VIVEKANANDA ROAD PO - F | INDIA | West Bengal | 743271 | HK01201060001577267 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANATI | PAUL | | NITYA | NANDA | PAUL | VILL BHURKUNDA PO SAMU | INDIA | West Bengal | 743272 | 0000IN30290248820855 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TANMAY | DUTTA | | JAGADISH | DUTTA | | PO. KHANTURA GOBARDANG | INDIA | West Bengal | 743273 | 0000IN30295120088528 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMBHU | DEBNATH | | HEMEN | DEBNATH | | VILL PO GHOSHPUR VIA MA | INDIA | West Bengal | 743289 | 0000IN30160410744668 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMAR | KUMAR | HALDER | SRI | BADAL | KUMARHALDER | DAKSHIN CHAMPAPUKUR U | INDIA | West Bengal | 743291 | HK01201910300331172 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANAS | DAS | | JAGAT | BANDHU | DAS | VILL- CHAMPAPUKUR PO- CI | INDIA | West Bengal | 743291 | 0000IN30162910074922 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SAIKH | ABDUL | JALIL | SAIKH | MOTIAR | RAHAMAN | SWARUP NAGAR NEAR ALL | INDIA | West Bengal | 743293 | 0000IN30021413002475 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| LAKSHMIKAN | SAMANTA | | PANCHU | SAMANTA | | VILL + P.O. - MAYAPUR, SOU | INDIA | West Bengal | 743318 | 0000IN30210510393988 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIJON | DAS | | SANTOSH | DAS | | VILL.- CHARA RAIPUR, P.O. - | INDIA | West Bengal | 743318 | 0000IN30210510440422 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJIT | BISWAS | | LATE | JOGENDRA | NATHBISWAS | VILL-RANI RASHMONI ROAD | INDIA | West Bengal | 743329 | HK01201910300119459 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUNAL | MANDAL | | BENOY | KRISHNA | MANDAL | RAMMOHAN PALLY DIGHIRI | INDIA | West Bengal | 743329 | 0000IN30077310264288 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| TUSHAR | SARDAR | | AMULYA | SARDAR | | VILL - ANDHLA PO - TANGRA | INDIA | West Bengal | 743329 | 0000IN30220111182759 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PALASH | PRAMANIK | | BUDDHISWAR | PRAMANIK | | VILL - AMDHLA PO - TANGR | INDIA | West Bengal | 743329 | 0000IN30220111277467 | Amount for unclaimed an | 158.80 | 16-JUL-2018 |
| JUGAL | PRASAD | MANDAL | SUBAL | CHANDRA | MANDAL | VILL CHINA TALBARI PO CH | INDIA | West Bengal | 743330 | 0000IN30021412191804 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GOURAB | DAS | | SUKUMAR | DAS | | HALDER PARA DIAMOND HA | INDIA | West Bengal | 743331 | HK01202300000663321 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUPAM | PURKAIT | | SUNIL | KUMAR | PURKAIT | 134, PURKAITPARA, SOUTH F | INDIA | West Bengal | 743331 | 0000IN30226912058560 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALAYA | MONDAL | | PIJUSH | MONDAL | | VILL - GOBARDHANPUR PO- | INDIA | West Bengal | 743347 | 0000IN30026310158389 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PIJUSH | KANTI | MONDAL | LATE | CHANDRA | KANTAMONDAL | VILL- GOBARDHANPUR PO- I | INDIA | West Bengal | 743347 | 0000IN30026310162184 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MANGAL | DAS | | SHANKAR | DAS | | VILL- GANESH PUR P.O- KA | INDIA | West Bengal | 743347 | 0000IN30026310172654 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| APARNA | PAHARI | ACHARYYA | RAJAT | KUMAR | PAHARI | C/O RAJAT KUMAR PAHARI | INDIA | West Bengal | 743347 | 0000IN30026310173002 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIJOY | KUMAR | MONDAL | DHIRENDRA | NATH | MONDAL | NORTH JOGTALA, PO - MAHI | INDIA | West Bengal | 743352 | 0000IN30318110000532 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREMANAND | DAS | | UPENDRA | DAS | | VILL HARIPUR UTTAR PO HA | INDIA | West Bengal | 743357 | HK01204470004988392 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRADIP | DE | | DINABANDHU | DE | | NANDAN COLONEY PO-RAJI | INDIA | West Bengal | 743358 | 0000IN30026310066315 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SWATHI | HAZRA | | SASADHAR | GHOSH | | VILL-CHAULKHOLA PS-NOD | INDIA | West Bengal | 743377 | HK01203840001274500 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BISWAJIT | BERA | | RABINDRANATI | BERA | | MOHANPUR NANDI O SIKAR | INDIA | West Bengal | 743377 | HK01204320000023906 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SASANKA | SEKHAR | MONDAL | SANATAN | MONDAL | | VILL & PO-BAWALI PS- NOD/ | INDIA | West Bengal | 743384 | HK01203840001113334 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBHAS | CHANDRA | BASAK | NA | | | VILL- KANYANAGAR COLON | INDIA | West Bengal | 743398 | 0000IN30026310012101 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANITA | BISWAS | | SACHINDRA | NATH | MANNA | SAINPALA KHAN BAHADUR | INDIA | West Bengal | 743411 | 0000IN30021412385568 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SUMANA | AICH | | HARADHAN | DAS | | C/O KAUSHIK AICH VIL MU | INDIA | West Bengal | 743411 | 0000IN30021413280906 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | JANA | | SUBAL | JANA | | RN MUKHERJEE ROAD NORT | INDIA | West Bengal | 743411 | 0000IN30169612161946 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SOMA | SEN | | ROBIN | DEY | | TAKI ROAD, BHAWANIPUR P | INDIA | West Bengal | 743412 | HK01201090002436384 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| BARNALI | DAS | | HARADHAN | MONDAL | | VILL-BASIRHAT TAPARCHAR | INDIA | West Bengal | 743412 | HK01201090002826111 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NARAYAN | CHANDRA | BASU | NALINI | RANJAN | BASU | BHAWANIPUR PO BASIRHAT | INDIA | West Bengal | 743412 | 0000IN30021411565718 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| DIPAK | KUMAR | GHOSH | DHANINDRA | NATH | GHOSH | VILL MRIZAPUR PO BASIRHA | INDIA | West Bengal | 743412 | 0000IN30021412621564 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SUKUMAR | GHOSH | | AMAR | CHANDRA | GHOSH | VILL BAGATI PO BHABLA DIS | INDIA | West Bengal | 743412 | 0000IN30021414690166 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MALAY | ROY | | GURU | DAS | ROY | VILL AND PO JIRAKPUR PS B | INDIA | West Bengal | 743422 | 0000IN30021412724222 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOUSUMI | GAIN | | SHYAM | SUNDAR | GAIN | C/O SHYAM SUNDAR GAIN V | INDIA | West Bengal | 743422 | 0000IN30021413996658 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MD | SADEQUE | ALI | RAMJAN | ALI | MANDAL | PURBA CHANGDANA PO BEI | INDIA | West Bengal | 743423 | HK01204470002735518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BANDANA | SAHA | | KANAILAL | SAHA | | MAJHERPARA 1 NO. BHOGAI | INDIA | West Bengal | 743502 | 0000IN30387610000439 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| REHAN | AHMED | SAIKH | LIAKAT | HOSSAIN | SAIKH | VILL-RAMKRISHNAPUR MUS | INDIA | West Bengal | 743503 | HK01203450000072701 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAIK | MHI | | DALIL | MAHAMMAD | SHAIK | SHAIK MAHAMMAD HAMID | INDIA | West Bengal | 743503 | HK01304140005916804 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMBUKARMAKAR | | | NA | | | VILL & PO DAULATABAD DIS | INDIA | West Bengal | 743503 | 0000000000HKS0052534 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SAUMEN | HALDAR | | AJIT | HALDAR | | DIGRA FALTA SOUTH 24 PAR | INDIA | West Bengal | 743503 | 0000IN30026310109975 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRATUL | NASKAR | | KRISHNA | GOPAL | NASKAR | VILL- ABJAKHALI, P.O- DAKS | INDIA | West Bengal | 743503 | 0000IN30026310179392 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KARTICK | CHANDRA | MONDAL | DHIRANDRA | NATH | MONDAL | DAKHIN BARAGAGAN GOH( | INDIA | West Bengal | 743503 | 0000IN30095810143759 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| Sufia | Parvin | | Rezaul | Haque | Mondal | Keorapukur Mission, LP 210/5, | INDIA | West Bengal | 743512 | 0000IN30265410025585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIBYENDU | SARKAR | | A | C | SARKAR | AZAD HIND GARH, PO - RAJ/ | INDIA | West Bengal | 743518 | HK01203450000457085 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAMA | KRISHNAN | P | N | PALANIAPPAN | | C/O JE-3 (ELECT) PBMC MUN | INDIA | Andaman And Nicobar Islands | 744101 | HK01203840000396452 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| B | NAGENDRAN | | BALA | KRISHNAN | | NO-200 PAHAR GAON-III POF | INDIA | Andaman And Nicobar Islands | 744103 | HK01203840000829075 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRADEEP | NARAYAN | | ROOP | NARAYAN | | SL NO-936 DOLLY GUNJ PORT | INDIA | Andaman And Nicobar Islands | 744103 | HK01203840000829489 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| ISHWAR | LALL | | MEWA | LAL | | PATHER GUDDA JUNC S/AN | INDIA | Andaman And Nicobar Islands | 744105 | HK01203840000745662 | Amount for unclaimed an | 432.00 | 16-JUL-2018 |
| GYAN | SHEEL | DUBEY | RAMA | KANT | DUBEY | BATHU BASTI PO-GARACHAI | INDIA | Andaman And Nicobar Islands | 744105 | HK01203840000829854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RISHI | DEV | SINGHBANSA | SUKHDEV | SINGH | | C/O-PC NO-2404 POLICE LINI | INDIA | Andaman And Nicobar Islands | 744106 | HK01203840000816716 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| P | JAY | MURTHY | PUKKALLA | DANESH | | NAYAGAON DURGA MANDI | INDIA | Andaman And Nicobar Islands | 744106 | HK01203840000827555 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KANAK | DUTTA | | DURGAPADA | DAS | | C/O SANJAY DATTA, HATTH | INDIA | WEST BENGAL | 749269 | HK01204630000429693 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | MISHRA | HRUSHIKESH | MISHRA | | 124 MADHUSUDAN NAGAR U | INDIA | Orissa | 751001 | HK01202990000270201 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NABAGHANA | PALAI | | NARAHARI | PALAI | | PLOT NO 2243/5552 GOURI N. | INDIA | Orissa | 751002 | HK01201060000890604 | Amount for unclaimed an | 82.40 | 16-JUL-2018 |
| KRUSHNA | CHANDRA | SATAPATHY | GUNANIDHI | SATAPATHY | | KAPILAPRASAD SUNDARPAI | INDIA | Orissa | 751002 | HK01205350000065603 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PARAMESWAI | DASH | | BALARAM | DASH | | PLOT NO. 506/2816 GANGOTI | INDIA | Orissa | 751002 | HK01301930001062726 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARTHA | SARATHI | MISHRA | PARAMESWAR | MISHRA | | PLOT NO 187 SBI COLONY SO | INDIA | Orissa | 751003 | HK01204470003604509 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DEBANANDA | DWIBEDI | | TRAILOKYANAT | DWIVEDI | | PLOT NO-399 PAIKA NAGAR | INDIA | Orissa | 751003 | 0000IN30045010707540 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUJIT | NARAYAN | BEHERA | KSHETRA | MOHAN | BEHERA | SHIBANI ESTATE AND PROM | INDIA | Orissa | 751003 | 0000IN30051312900560 | Amount for unclaimed an | 348.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | BISWAL | NARENDRA | NATH | BISWAL | PLOT NO 1030/2161 SATABDI | INDIA | Orissa | 751003 | 0000IN30125028280369 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | MOHANTY | | SURESH | CHANDRA | MOHANTY | QR NO AE 63 VSS NAGAR PO, | INDIA | Orissa | 751004 | 0000IN30290249682862 | Amount for unclaimed an | 288.80 | 16-JUL-2018 |
| GOPA | KUMAR | PC | LATE | R | PTHAMPI | I-10, STAGE-III, EWS COLONY | INDIA | Orissa | 751006 | HK01301760000437875 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRAFULLA | CHANDRA | MOHANTY | LATE | DAITARY | MOHANTY | PLOT NO-2045 (1774/3740) SAI | INDIA | Orissa | 751006 | 0000IN30039411652714 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| ANSUMAN | | | NA | | | ROOM NO 1 2 ND FLOOR FAL | INDIA | Orissa | 751006 | 0000IN30125013606432 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUMITRA | NANDAN | DAS | NANDA | NANDAN | DAS | P NO 2024 CHINTAMONISWA | INDIA | Orissa | 751006 | 0000IN30290248871744 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| MAMATA | PATRO | | SHANKAR | PATRO | | QTRS NO.25,TYPE-IV (NEW BI | INDIA | Orissa | 751007 | HK01202990000141169 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINMAY | KUMAR | PRADHAN | KUMUD | CHANDRA | PRADHAN | VIL VANIVIHAR G P BHUBAN | INDIA | Orissa | 751007 | 0000IN30023913128708 | Amount for unclaimed an | 116.00 | 16-JUL-2018 |
| KIRAN | PATRA | | FAKIR | PATRA | | PLOT NO 411 BOMIKHAL BHU | INDIA | Orissa | 751010 | HK01204470006188761 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| BASANTA | KUMAR | ROUT | JADUMANI | ROUT | | QR NO. 3/006 BDA APARTME | INDIA | Orissa | 751012 | HK01201060000709025 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUBAS | CHANDRA | PRUSTY | BHRAMARBAR | PRUSTY | | N 3 279 IRC VILLAGE BHUBAN | INDIA | Orissa | 751012 | 0000IN30021413451480 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JYOTI | RANJAN | ROUT | BRAJA | KISHORE | ROUT | 1730 CANAL ROAD BADAGAI | INDIA | Orissa | 751014 | 0000IN30051312901036 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PIYUSH | RANJAN | DAS | CHITTA | RANJAN | DAS | PLOT NO N1/61 IRC VILLAGE | INDIA | Orissa | 751015 | HK01201060001026519 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPTIREKHA | SAHU | | LALATENDU | SAHU | | RENTAL COLONY (PART) NA | INDIA | Orissa | 751015 | 0000IN30021410775992 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAYA | LAKSHMI | DAS | SURENDRA | KUMAR | DAS | N I 315 I R C VILLAGE NAYAP | INDIA | Orissa | 751015 | 0000IN30021411749052 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| MRINMAY | KUMAR | | NAKUL | BEURA | | F/006 BLOCK 1 1ST FLOOR JA( | INDIA | Orissa | 751016 | 0000IN30051315181575 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AUROBINDO | PATTANAIK | | NANDA | KISHORE | PATTANAIK | 328/1894 C S PUR BHUBANES | INDIA | Orissa | 751017 | 0000IN30125029019735 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| SUBHASHREE | PATTNAIK | | BHRAMARBAR | PATTNAIK | | PLOT NO D/29 GREEN PARK | INDIA | Orissa | 751018 | 0000IN30021413716053 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | BERA | LANKESWAR | KUMAR | BERA | S 2/639 NILADRI VIHAR CHA | INDIA | Orissa | 751021 | 0000IN30023913146437 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | RAYGURU | JAYA | KRISHNA | RAYGURU | HIG 315 BDA COLONY S/O JA | INDIA | Orissa | 751023 | 0000IN30290249200517 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SANJEEB | KUMAR | PARIDA | SUDHIR | CHANDRA | PARIDA | MAHAVIR NIVAS,PLOT NO-C | INDIA | Orissa | 751024 | HK01203460000116553 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUPRAVA | TRIPATHY | | NABA | KISHORE | SARANGI | MIG -120 KOLATHIA HBC PH | INDIA | Orissa | 751030 | HK01301930001795387 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | SAHOO | SURENDRA | NATH | SAHOO | PLOT NO 357/3175 SIDHI VIH | INDIA | Orissa | 751030 | 0000IN30169610767307 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJAY | KUMAR | PRADHAN | SRI | JUGAL | CHARANPRADHAN | SIDHA MAHAVIR PATNA PU | INDIA | Orissa | 752002 | HK01201910300287417 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| CHANDAN | KUMAR | MISHRA | NABA | KISHORE | MISHRA | BIRAHAREKRUSHNAPUR PU | INDIA | Orissa | 752002 | HK01204470004719182 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SANTOSHINI | UPADHYAY | | SASHIBHUSAN | UPADHYAY | | SRI JAGANNATH COLONY N | INDIA | Orissa | 752002 | 0000IN30021414262235 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PROJESH | KUMAR | MOHAPATRA | NITYANANDA | MOHAPATRA | | Adarsh Nagar Balighat Near Ma | INDIA | Orissa | 752002 | 0000IN30223612144854 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHRIMANTA | KUMAR | PANDA | LALIT | MOHAN | PANDA | QTRS NO.II-F-31 D A G COLON | INDIA | Orissa | 752003 | HK01201320000276507 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LIZA | MOHAPATRA | | SARAT | CHANDRA | MOHAPATRA | AT COLLEGE ROAD BANPUR | INDIA | Orissa | 752031 | 0000IN30023912844268 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| MANOJ | KUMAR | JENA | BHASKAR | CHANDRA | JENA | GODIPUTA MATIAPADA DEL | INDIA | Orissa | 752050 | HK01201090004155169 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALPANA | PATNAIK | | PURNA | CHANDRA | PATNAIK | W/O R.K.PATNAIK RLY QTR | INDIA | Orissa | 752050 | HK01204470000816649 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| KABITA | DAS | | NA | | | RETANGA COLONY VILLAGE | INDIA | Orissa | 752050 | 0000IN30226910886599 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GOURI | SANKAR | BEHERA | SABARA | BEHERA | | VILLAGE/WARD SHAMBHUI | INDIA | Orissa | 752105 | HK01201060001967478 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| VANDANA | PERIWAL | | INDER | CHAND | BIHANI | H/O DR.S.P. PANDA KESHAR | INDIA | Orissa | 753001 | HK01201060000358181 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARAKALYAI | BEHERA | | NA | | | C/O-A.K. PAIKRAY BUILDING | INDIA | Orissa | 753001 | HK01203450000183332 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRAMOD | KUMAR | SAHOO | PADMANAVA | SAHOO | | C/O KONARK GAS BUXI BAZ. | INDIA | Orissa | 753001 | 0000IN30036010322776 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PUSPALATA | BHUYAN | | UPENDRANATH | BHUYAN | | TALATELENGA BAZAR RAGI | INDIA | Orissa | 753002 | HK01202990005001191 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANGITA | AGARWAL | | GOURI | SHANKAR | GOENKA | C/O:MATADIN AGARWAL AI | INDIA | Orissa | 753004 | HK01201060000630654 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SATYAJIT | BARUA | | SRI | PRANTOSH | BARUA | VILLAGE-SHIKHARPURNADI | INDIA | Orissa | 753004 | HK01201910300237306 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHASKAR | NAYAK | | SUNAKAR | NAYAK | | C/O NAGENDRA NAYAK WC | INDIA | Orissa | 753004 | 0000IN30226912347589 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DEVADUTTA | DAS | | AJAYA | KUMAR | DAS | NR- BAYABABA MATH, PARA | INDIA | Orissa | 753005 | HK01203450000542428 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUSHIL | SINGHANIA | | PURUSHOTTAM | SINGHANIA | | 6TH FLOOR METROVILL,PHA | INDIA | Orissa | 753008 | HK01201060000661045 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOHAMMED | EKRAM | | MOHAMMED | ZULKAR | NAYAN | TULSIPUR MUSLIM SHAI MA | INDIA | Orissa | 753008 | HK01201080000075764 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANUSMITA | MUNDA | | ACHYUTANANI | PATI | | GODHULI SHELTERCHHACK | INDIA | Orissa | 753008 | HK01304140005072057 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NIRAJ | MOHANTY | | PURNA | CHANDRA | MOHANTY | C/O P C MOHANTY AT PO TU | INDIA | Orissa | 753008 | 0000IN30051316166782 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYASHREE | SINGHDEO | | NARASINGHA | MALLADEB | | SHAILASHREE MADHUSUDA | INDIA | Orissa | 753008 | 0000IN30177413518507 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DANISH | RIZWAN | | SHEIKH | MOHIUDDIN | | At-Saikh Bazar Po-Tulsipur, Ps- | INDIA | Orissa | 753008 | 0000IN30223611822826 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| TARUN | AGARWAL | | RAJ | KUMAR | AGARWAL | TOWN HALL ROAD CUTTACI | INDIA | Orissa | 753009 | HK01201060000923086 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SUCHETA | MOHAPATRA | | SURENDRA | NATH | PARIDA | W/O GOPINATH MOHAPATI | INDIA | Orissa | 753009 | HK01204470001943099 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VINITA | VYAS | | UMA | SHANKAR | VYAS | C O UMA SHANKAR VYAS PI | INDIA | Orissa | 753014 | HK01201860000262776 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRANJAN | DAS | | NIMAI | CHARAN | DAS | D-1451, SECTOR 9, H/O JAYAN | INDIA | Orissa | 753014 | 0000IN30226911281351 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| DEBARAJ | DASH | | ISWAR | DASH | | VILL-BANTUNIA PO-BENTKA | INDIA | Orissa | 753112 | HK01201060000792581 | Amount for unclaimed an | 22.40 | 16-JUL-2018 |
| SAMIYA | KANTA | NAYAK | SARAT | KUMAR | NAYAK | NUA KORUA BIRIBATI CUTT/ | INDIA | Orissa | 754001 | HK01304140006599474 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JAYANTI | PANINI | | GANESH | CHANDRA | MISHRA | CISF KRTC MUNDALI PO-MU | INDIA | Orissa | 754006 | 0000IN30021414645079 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARAT | CHANDRA | JENA | GAJENDRA | JENA | | AT KANHEIPUR PO:- BHAGA | INDIA | Orissa | 754022 | HK01201910101483305 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHAKRADHA | SAHU | | DURYODHAN | SAHU | | AMARABATI PATNA CHHAT | INDIA | Orissa | 754023 | 0000IN30125029002568 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| BIBHASH | CHANDRA | NANDA | PADMA | CHANDRA | NANDA | DHANMANDAL VIA CHAND | INDIA | Orissa | 754024 | 0000IN30039417726037 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRATIMA | SAHOO | | RANJAN | KUMAR | SAHOO | D/O BISHNU CHARAN SAHC | INDIA | Orissa | 754026 | HK01201910101605751 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BICHITRA | BARDHAN | | YUDHISTIRA | BARDHAN | | AT - CHANGUDIA PO CHASA | INDIA | Orissa | 754027 | HK01201910101611189 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LATHA | RAJENDRAN | | A | RAJENDRAN | | QTR NO 2RB 189 ARC CHARB/ | INDIA | Orissa | 754028 | HK01304140002194086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIBHUTI | BHUSAN | ROUT | PRAVAKAR | ROUT | | AT - CHHATRA, PO / DT - JA( | INDIA | Orissa | 754103 | HK01201910101322635 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATYARANJAN | | | NA | | | PODARUAN BARAMUNDALI | INDIA | Orissa | 754103 | HK01203320006557112 | Amount for unclaimed an | 58.00 | 16-JUL-2018 |
| SARADA | CHARANA | MOHAPATRA | BAISHNAB | MOHAPATRA | | AT JASOBANTAPUR NEAR JA | INDIA | Orissa | 754103 | HK01203460000311143 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| Rabindra | Nath | Sahoo | Anand | Chandra | Sahoo | Vill / Ward Jayabad G P / Tov | INDIA | Orissa | 754103 | 0000IN30287120410113 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| Guru | Prasad | Acharya | Radhashyma | Acharya | | Kantaballvpur Jagatsinghpur Or | INDIA | Orissa | 754103 | 0000IN30287120413899 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Swarna | Prava | Satpathy | Natabar | Satpathy | | Ghadimula B Mundilo, Mandas | INDIA | Orissa | 754114 | 0000IN30287120413903 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | PATI | PRAHALLAD | PATI | | AT/PO TENTOL VIA GYENDA | INDIA | Orissa | 754134 | HK01204470006057869 | Amount for unclaimed an | 9.20 | 16-JUL-2018 |
| JAGANNATH | PRASAD | DALAI | RAMA | CHANDRA | DALAI | AT JAGANNATHPUR PO TIRA | INDIA | Orissa | 754138 | HK01301930001470310 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NARESH | KUMAR | PRADHAN | NABIN | PRADHAN | | NUAGAN KUJANG JAGATSIN | INDIA | Orissa | 754141 | 0000IN30226912918399 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GURU | PRASAD | MOHANTY | ABHIRAM | MOHANTY | | VILL SAMAGOLA G P GOPIAI | INDIA | Orissa | 754141 | 0000IN30302854607712 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAFULLA | CHANDRA | SENAPATY | LATE | BIPEN | SENAPATY | PO-PAKHAD VIA-GARDPUR . | INDIA | Orissa | 754153 | HK01201080000076145 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MD | ANWARUL | HAQUE | SHAIK | ILIYAS | | AT/PO BHAIRPUR VIA BAHU | INDIA | Orissa | 754200 | 0000IN30048413802063 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| MAHESWAR | BISWAL | | BABAJI | BISWAL | | AT TUNAPUR PO MALASASA | INDIA | Orissa | 754201 | HK01204470006345805 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| SASMITA | PANDA | | NIRMAL | CHANDRA | PANDA | AT CHAKADA PO SRI BALAD | INDIA | Orissa | 754211 | 0000IN30051316931375 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRITIRANJAN | ROUT | | JAGANNATH | ROUT | | AT BIRASWATI PO SRI BALDE | INDIA | Orissa | 754212 | HK01204470004808739 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANORANJAI | SHUKLA | | BRAHMANAND | SHUKLA | | AT GANDAKUL SEKHPUR PC | INDIA | Orissa | 754215 | 0000IN30232410961024 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SIDHAPADA | CHOUDHURY | | SUSIL | RANJAN | CHOUDHURY | CHADHEIGUAN MAHAKALA | INDIA | Orissa | 754224 | 0000IN30169612094672 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| NITYANAND/ | MISHRA | | UPENDRA | CHANDRA | MISHRA | AT - ATIRA PO - BARI DIST - J. | INDIA | Orissa | 755001 | 0000IN30220110927773 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MANAGOBINI | MISHRA | | TARAKANTA | MISHRA | | AT SUKUPUR PO JAJPUR DIST | INDIA | Orissa | 755002 | 0000IN30226913328910 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GHANASHYA | MAHARANA | | KARTIK | CHANDRA | MAHARANA | VILL/WARD JHADANGA G P, | INDIA | Orissa | 755007 | HK01204470005530514 | Amount for unclaimed an | 72.80 | 16-JUL-2018 |
| AJAYA | KUMAR | JENA | BRAJA | KISHORE | JENA | AT RAMESWARPUR PO DEBII | INDIA | Orissa | 755007 | 0000IN30125028867702 | Amount for unclaimed an | 184.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SAHOO | NRUSINHA | SAHOO | | S/O NRUSHINGA CHARAN S | INDIA | Orissa | 755009 | 0000IN30220111175955 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MANOJ | KUMAR | MISHRA | GUNANIDHI | MISHRA | | NEELACHAL HOUSING COM | INDIA | Orissa | 755019 | 0000IN30177415973731 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRADOSH | KUMAR | SAHOO | BENUDHAR | SAHOO | | AT - BEDAMATI, PO - DARAK | INDIA | Orissa | 755019 | 0000IN30220111357255 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| BISWA | RANJAN | NAYAK | KARTIK | CHANDRA | NAYAK | S/O KARTIK NAYAK AT SAR/ | INDIA | Orissa | 755026 | HK01204470005932019 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAROJINI | SETHY | | SURENDRA | KUMAR | SETHI | AT CHANDAPUR(ALATIRI) P( | INDIA | Orissa | 755042 | 0000IN30125028312275 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHILESH | DUBEY | | RAM | SEWAK | DUBEY | C/O HINDUSTAN CONSTRU( | INDIA | Orissa | 755049 | 0000IN30051315730528 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | KHANDELWA | RUDMALL | KHANEDLWAL | | AT.-HOSPITAL ROAD, . BALA: | INDIA | Orissa | 756001 | HK01201910101138808 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| INDRANIL | DE | | KALIDAS | DE | | SO KALIDAS DE AT DEWANP | INDIA | Orissa | 756001 | 0000IN30021413765398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJAY | KUMAR | BHATA | RABINDRA | KUMAR | BHATA | C/O R K BHATA PATRAPADA | INDIA | Orissa | 756001 | 0000IN30021414177186 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RENUKA | BALA | NAYAK | JADUNATH | DAS | | AT KALIDAS PUR PO HARIPU | INDIA | Orissa | 756001 | 0000IN30021414195694 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRADIP | KISHORE | DANDAPAT | PURNA | CHANDRA | DANDAPAT | JAIL ROAD BALASORE IN FRC | INDIA | Orissa | 756001 | 0000IN30021415091629 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJIV | NANDA | | N | NANDA | | C/O SHRI N NANDA VINAY I | INDIA | Orissa | 756001 | 0000IN30125028565660 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| GYANARANJ/ | MISHRA | | CHINTAMANI | MISHRA | | AT/PO-PURUNA BALASORE | INDIA | Orissa | 756002 | HK01204470000939226 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| NITYA | GOPAL | ASH | ASIT | KUMAR | ASH | C/O ASHWANI KUMAR ASH | INDIA | Orissa | 756002 | 0000IN30021413114581 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RADHASHYAI | PATRA | | PYARIMOHAN | PATRA | | MANSING BAZAR MOTIGAN | INDIA | Orissa | 756003 | 0000IN30023913095723 | Amount for unclaimed an | 460.00 | 16-JUL-2018 |
| AKSHAYA | KUMAR | DAS | CHITTARANJAN | DAS | | AT SASHANGA GP SASHANC | INDIA | Orissa | 756003 | 0000IN30039417229728 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RENUKA | BALA | NAYAK | JADUNATH | DAS | | NARAHARI NAYAK AT KALII | INDIA | Orissa | 756003 | 0000IN30177411930680 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWAPAN | KUMAR | MUKHERJEE | HEM | CHANDRA | MUKHERJEE | SIDDHESWAR COLONY,GANI | INDIA | Orissa | 756019 | HK01203460000113888 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KISHORE | KUMAR | THAKKAR | BHAWAN | THAKKAR | | BADA BAZAR, JALESWAR, BA | INDIA | Orissa | 756032 | 0000IN30226911882122 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| GOBINDA | CHANDRA | DASH | ARJJUN | DASH | | VILL - BEGAMAPUR GP NAR/ | INDIA | Orissa | 756056 | HK01201060001703111 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNAJI | SAHA | | RAMANAND | SAHA | | S/O - LATE RAMANAND SAH | INDIA | Orissa | 756100 | HK01201060000334911 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIDHAR | PRASAD | LAHA | LATE | SAHINDRA | LAHA | AT/P O - KACHERI BAZAR DI | INDIA | Orissa | 756100 | HK01201060000344282 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMBHAROSI | GUPTA | | RAMKUMARLAI | GUPTA | | AT - CHANDAN BAZAR BHAI | INDIA | Orissa | 756100 | HK01201060000468490 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SRIKANTA | KUMAR | NAYAK | KRUSHNA | CHANDRA | NAYAK | BHADRAK ELECTRICAL DIVIS | INDIA | Orissa | 756100 | HK01201060000630407 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LAXMIDHAR | BEHERA | | KARUNAKAR | BEHERA | | AT - JAGANNATHPUR P.O./D | INDIA | Orissa | 756100 | HK01201060000753299 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| PRADIP | KUMAR | NAYAK | GAYADHAR | NAYAK | | NEAR HEAD POST OFFICE PC | INDIA | Orissa | 756100 | HK01201060001680887 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHAMA | RANI | PATHI | DIBAKAR | PATHI | | AT-BAPUJEE HIGH SCHOOL I | INDIA | Orissa | 756100 | HK01201090001896592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KARUNAKAR | SAHOO | | JANARDAN | SAHOO | | S/O JANARDAN SAHOO KHA | INDIA | Orissa | 756100 | HK01202180000086928 | Amount for unclaimed an | 75.60 | 16-JUL-2018 |
| DEEPAK | GUPTA | | MADANLAL | GUPTA | | S/O MADANLAL GUPTA AT ( | INDIA | Orissa | 756100 | HK01204470004819130 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SURYA | NARAYAN | MOHANTY | RADHA | SHYAM | MOHANTY | SALANDI COLONY BY PASS E | INDIA | Orissa | 756100 | HK01204470004822992 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| MANORANJAI | PANDA | | RABINARAYAN | PANDA | | AT JAGANNATHPUR BONTH | INDIA | Orissa | 756100 | HK01204470005166649 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHITTA | RANJAN | MAJHI | LACHHAMAN | MAJHI | | AT GARADPUR PO GARADPU | INDIA | Orissa | 756100 | HK01204470006110979 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SAUMENDRA | KUMAR | MOHAPATRA | NILAMADHAB | MOHAPATRA | | AT SABAN BAZAR PO BHADI | INDIA | Orissa | 756100 | HK01601010000277372 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMA | KANT | JENA | JAGIR | CHARAN | JENA | AT KANTAKABI NAGAR BY P | INDIA | Orissa | 756100 | 0000IN30125028704589 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Santosh | Kumar | Sen | Subash | Chandra | Sen | At Bajetal, Near Chhatrabandhu | INDIA | Orissa | 756100 | 0000IN30287120428432 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAIKH | MOHAMMED | ILYAS | SHAIKH | ABUBAKER | SIDDIQUE | AT - DAGRA SAHI P.O. - CHA | INDIA | Orissa | 756101 | HK01201060000783051 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | SUKLA | | LACHHAMAN | SUKLA | | AT CHARAMPA PO BARALP( | INDIA | Orissa | 756101 | HK01201090003422725 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SAUDAMINI | PALLAI | | MAYADHAR | PALLAI | | AT CHARAMPA PO CHARAM | INDIA | Orissa | 756101 | 0000IN30125028775582 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARTIK | CHANDRA | KAR | MADAN | MOHAN | KAR | AT/P.O. - KAUPUR VIA - BAR. | INDIA | Orissa | 756113 | HK01201060000690070 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NITYA | CHINMAYA | KHANDAI | NARAYAN | CHANDRA | KHANDAI | AT- SATSOLA P O- MANJURI I | INDIA | Orissa | 756121 | HK01201060000741460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHIKANT | TRIPATHY | | SURYAMANI | TRIPATHY | | PARAMANANDA PUR AKHU. | INDIA | Orissa | 756122 | 0000IN30290247932842 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEBASHISA | NAYAK | | KAILASH | CHANDRA | NAYAK | AT- LONGA VIA- ERTAL BHA | INDIA | Orissa | 756124 | HK01201060001007240 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| HRUSIKESH | SENAPATI | | RATNAKAR | SENAPATI | | AT-JAGANNATHPUR PO-GAN | INDIA | Orissa | 756127 | HK01201090001546947 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASANNA | KUMAR | PANIGRAHI | PURNA | CHANDRA | PANIGRAHI | AT-NUASASAN,PO-JITANAGA | INDIA | Orissa | 756127 | HK01201090001559707 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| PRAVU | RANJAN | NAYAK | SARAT | NAYAK | | AT SERPUR,PO SUKLESWAR V | INDIA | Orissa | 756133 | HK01201090003162850 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BISHNU | MOHAN | PANIGRAHI | SATYANARAYA | PANIGRAHI | | AT MADHUSUDANPUR PO BA | INDIA | Orissa | 756168 | HK01201060001668937 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| MADHUSUDA | PARHI | | SACHINDRA | PRASAD | PARHI | C/O SACHINDRA PRASAD PA | INDIA | Orissa | 756168 | 0000IN30021414376649 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GANESH | PRASAD | ROUT | FAKIR | CHARAN | ROUT | AT- BAGURAI P O- MADHAB | INDIA | Orissa | 756181 | HK01201060000501136 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| NARAYAN | NAYAK | | BAIDHAR | NAYAK | | AT - RAJPUR PO - TIHIDI DIST | INDIA | Orissa | 756181 | HK01201060000555125 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIKRAM | KUMAR | ROUT | GANESH | PRASAD | ROUT | AT- BAGURAI P.O.- MADHAB | INDIA | Orissa | 756181 | HK01201060001189828 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| INDUMATI | DAS | | UMAKANTA | DAS | | WARD NO # 7 SANKHAPATA | INDIA | Orissa | 757001 | HK01203840000038213 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SMITA | SAHA | | KAMAL | KUMAR | SAHA | W NO 5 BADA BAZAR BARIPA | INDIA | Orissa | 757001 | HK01301930000719928 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYA | PRAKASH | MOHAPATRA | UTPALENDU | MOHAPATRA | | WARD NO 24 PALBANI BARIF | INDIA | Orissa | 757001 | 0000IN30051319097517 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOUTAM | SUNDAR | BEHERA | GAYA | MOHAN | BEHERA | C/O GAYA MOHAN BEHERA | INDIA | Orissa | 757001 | 0000IN30051319447913 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUREKHA | PATRA | | SANTOSH | KUMAR | PATRA | AT- BARABAZAR WARD NO.- | INDIA | Orissa | 757001 | 0000IN30162910001083 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | MOHAPATRA | RAGHUNATH | MOHAPATRA | | WARD NO-15 BAGHRA ROAD | INDIA | Orissa | 757001 | 0000IN30220110385066 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SUDIPTA | MISHRA | | SAMARENDRA | NATH | SATPATHY | BALRAMPUR WARD NO-3,PO | INDIA | Orissa | 757002 | HK01203840000820131 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| SUNYA | BIHARI | PARIDA | RAJENDRA | PARIDA | | AT/PO-KURADIHA VIA-MAN | INDIA | Orissa | 757002 | HK01203840000921554 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDAN | KUMAR | ROUT | HAREKRUSHNA | ROUT | | GADDEULIA AYURBHANJ MA | INDIA | Orissa | 757023 | HK01301930001701426 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | TRIPATHY | CHINTA | MANI | TRIPATHY | AT/PO-BETNOTI DIST-MAYU. | INDIA | Orissa | 757025 | HK01203840000856825 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURENDRA | NATH | PARICHHA | HARIHAR | PARICHHA | | AT - NAGAPAL 3 UDALA N A | INDIA | Orissa | 757041 | 0000IN30289810068333 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARAS | CHANDGOTIA | | BIJAY | SHANKAR | CHANDGOTIA | GS/O H G CHANDGOTIA AT/ | INDIA | Orissa | 757043 | 0000IN30051313243070 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RABI | KUMAR | AGARWALLA | HEMSAGAR | AGARWALLA | | AT/PO-BAHALDA VIA-RAIRA | INDIA | Orissa | 757046 | HK01201060001522046 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMARESH | KUMAR | PRADHAN | DIGAMBAR | PRADHAN | | AT/PO - NUADIHA TELKOI N | INDIA | Orissa | 758019 | 0000IN30220111367113 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| PAMMI | SINGH | | DHARAMRAJ | SINGH | | FLAT NO 11,B BLOCK,JODA W | INDIA | Orissa | 758034 | 0000IN30169611689882 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAROJ | KUMAR | ROUT | GATI | KRUSHNA | ROUT | VISA STEEL LTD 202 B BLOCK | INDIA | Orissa | 758035 | 0000IN30021412989932 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRANATI | PANI | | JITENDRIYA | MOHAPATRA | | C/O-N K MOHAPATRA ANAN | INDIA | Orissa | 759001 | 0000IN30220110623843 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SRINIBAS | RATH | | BIMBADHAR | RATH | | BALABHADRAPUR SASAN PC | INDIA | Orissa | 759013 | HK01202890000585647 | Amount for unclaimed an | 23.20 | 16-JUL-2018 |
| SUSANT | KUMAR | SAHOO | MADHUSUDAN | SAHOO | | NIZIGARH VILL NUAPANI SA | INDIA | Orissa | 759022 | 0000IN30021414344763 | Amount for unclaimed an | 32.40 | 16-JUL-2018 |
| SUSANT | KUMAR | SAHOO | MADHUSUDAN | SAHOO | | NIZIGARH VILL NUPANISAH | INDIA | Orissa | 759022 | 0000IN30021414345225 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| CHITTARANJA | DEY | | LATE | RAMAKANTA | DEY | QRS NO 2RB 23 SECTOR 1 NTF | INDIA | Orissa | 759101 | 0000IN30125028671161 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| KARUNAKAR | PRADHAN | | KUTARTH | PRADHAN | | QTR NO C/33 N S HOSPITAL I | INDIA | Orissa | 759103 | 0000IN30051312615170 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| CHHAYAKAN | DEHURY | | GIRIDHARI | DEHURY | | AT/PO MUKTAPASI VIA PAR | INDIA | Orissa | 759120 | 0000IN30051319876673 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRANATI | SWAIN | | MURARI | SWAIN | | C/O MURARI SWAIN NEAR D | INDIA | Orissa | 759122 | HK01201580000161022 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RANJIT | DASH | | SADHU | CHARAN | DASH | C/O AR PHARMACUTICALS S | INDIA | Orissa | 759122 | HK01201580000183705 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUMIT | AGARWAL | | HANISH | CHNDRA | AGARWAL | SUMIT AGARWAL BSL MURA | INDIA | Orissa | 759122 | HK01202890000563739 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALARAM | PRADHAN | | NA | | | NALCO SELTER AT/ P.O.- KA | INDIA | Orissa | 759122 | HK01202890000732273 | Amount for unclaimed an | 240.80 | 16-JUL-2018 |
| ALOK | GADANAYAK | | DEEPAK | GADANAYAK | | AT VANI VITAN AMALAPAD. | INDIA | Orissa | 759122 | HK01202990000255584 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RANJIT | DASH | | SADHU | CHARAN | DASH | C/O AR PHARMACUTICALS S | INDIA | Orissa | 759122 | HK01204470003770890 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SRINIWAS | AGARWALLA | | NA | | | OPP WOMENS COLLEGE AT/ | INDIA | Orissa | 759122 | 0000000000HKS0250732 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SWATI | RANJAN | DASH | KALI | PRASAD | DASH | PLOT NO 751 SIMILIPADA AN | INDIA | Orissa | 759122 | 0000IN30048413691145 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NANDA | KISHORE | SAMANTA | CHINTAMANI | SAMANTA | | SIMILIPADA ANGUL N A C A | INDIA | Orissa | 759122 | 0000IN30051317258936 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAM | SUNDAR | PANIGRAHI | SIMADRI | PANIGRAHI | | GITA GRAM PTC. ANGUL, OR | INDIA | Orissa | 759123 | HK01202890000254227 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAKESH | ROSHAN | | SHARMA | MANBODH | | O O N K SAMANTA RETD PRI | INDIA | Orissa | 759123 | HK01301930000939577 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RABINDRA | SAHOO | | SUBUDHI | SAHOO | | AT/PO BANARPAL ANGUL A | INDIA | Orissa | 759128 | HK01204470004855040 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SRIKANT | MISHRA | | NARESH | KUMAR | MISHRA | AT KENDUPALLI BALARAM I | INDIA | Orissa | 759128 | HK01301930000973929 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| PRADEEP | KUMR | PRADHAN | UDAYANATH | PRADHAN | | AT/PO KUMANDA VIA HAKI | INDIA | Orissa | 759143 | 0000IN30169610950315 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUKADEBA | SAHU | | SAHU | | | AT PO KANDSAR DIST ANGU | INDIA | Orissa | 759145 | HK01201320000515256 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DURGA | KANT | JHA | INDRA | NARAYAN | JHA | QTR NO CCA 25 NALCO NAG. | INDIA | Orissa | 759145 | 0000IN30048413674020 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BISWAMOHAN | TRIPATHY | | JAYARAM | TRIPATHY | | C/O JAYARAM TRIPATHY GA | INDIA | Orissa | 760001 | HK01204470002457438 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANA | MOHAN | PANIGRAHI | SANATANA | PANIGRAHI | | GOLAPALLI STREET BERHAM | INDIA | Orissa | 760001 | 0000IN30169610357977 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SAROJINI | DWIBEDI | | BATA | KRISHNA | SATAPATHY | ANANTA NAGAR PO HILLPA | INDIA | Orissa | 760001 | 0000IN30177416384091 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MADHUSMITA | PATRO | | SRI | SANTOSH | KUMARPATRO | C/O SRI DEBENDRA PATRO P | INDIA | Orissa | 760002 | 0000IN30125028171205 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KALPATARU | NAYAK | | PRANANATH | NAYAK | | SRI RAM NAGAR, 10TH LANE | INDIA | Orissa | 760002 | 0000IN30226911783990 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHINARI | MEENA | SUBUDHI | SRINIBAS | PRUSTY | | SRINIBAS PRUSTY BRAHMAN | INDIA | Orissa | 760002 | 0000IN30232410198688 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMRITA | SUBUDHI | BUDANKAILU | SIMADRI | RAM | PRASADPRUSTY | HANUMAN BAZAR BERHAM | INDIA | Orissa | 760002 | 0000IN30232411010896 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SIBA | SANKAR | SATAPATHY | DANDAPANI | SATAPATHY | | S/O-DANDA PANI SATAPATI | INDIA | Orissa | 760003 | 0000IN30311610628796 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| PRADEEP | KUMAR | NANDA | ANANDA | CHANDRA | NANDA | SIDHARTH NAGAR 1ST LANE | INDIA | Orissa | 760004 | 0000IN30125028315131 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAKESH | PALO | | LAXMI | NARAYAN | PALO | R C DAS LANE, KAMAPALLI, | INDIA | Orissa | 760004 | 0000IN30226911499133 | Amount for unclaimed an | 204.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | DASH | SURESH | CHANDRA | DASH | S/0-S C DASH BIKASH NAGA | INDIA | Orissa | 760007 | 0000IN30039416987086 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRASANT | KUMAR | SABOTH | UCHAVA | CHARAN | SABOTH | JAIL ROAD LANJIPALLI BEHR | INDIA | Orissa | 760008 | 0000IN30021415059686 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| B | KRISHNA | RAO | B | TEJESWAR | RAO | AT SANKHARI STREET PO BE | INDIA | Orissa | 760009 | HK01203350000203294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PIKKALA | GOURI | SHANKAR | PIKKALA | TARINI | RAO | GANESH NAGAR MAIN ROAI | INDIA | Orissa | 760009 | HK01204470004485154 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| MS | SARITA | KAR | SHRI | HARIHARA | KARLATE | GAJAPATI NAGAR 1ST LINE E | INDIA | Orissa | 760010 | 0000IN30232410371876 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| KAILASH | CHANDRA | DAS | RAMA | HARI | DAS | PANDA STREET PO GANJAM | INDIA | Orissa | 761026 | 0000IN30232411094336 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NATHMAL | MUNDRA | | RAMGOPAL | MUNDRA | | MAIN ROAD RAMBHA GANJA | INDIA | Orissa | 761028 | 0000IN30232410817004 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| UPENDRA | SINGH | TOMAR | LAKHAN | SINGH | TOMAR | 993 AD WKSP CO 99 APO GOL | INDIA | Orissa | 761052 | 0000IN30021414768009 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGANNATH | SETHY | | RAM | CH | SETHY | VILLAGE AND POST GOLABA | INDIA | Orissa | 761052 | 0000IN30169610957306 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMULYA | KUMAR | MISRA | GHANASHYAM | MISRA | | NATIONAL PRINTERS AND D | INDIA | Orissa | 761104 | 0000IN30232410400500 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIMANCHALA | BEHERA | | BEBARAJ | BEHERA | | C/O--BEBARAJ BEHERA AT--K | INDIA | Orissa | 761106 | HK01204470002113091 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| LAXMI | NARAYAN | SAHU | ANAM | SAHU | | C/O RAJAN PARIDA AT PAKA | INDIA | Orissa | 761110 | HK01204470005759054 | Amount for unclaimed an | 158.00 | 16-JUL-2018 |
| GADADHAR | SWAIN | | DINABANDHU | SWAIN | | JAHADA ASKA GANJAM ORIS | INDIA | Orissa | 761110 | 0000IN30232410785943 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ATMARAM | MOHAPATRA | | INDRADUMNA | MOHAPATRA | | LIC OF INDIA BHANJANAGA | INDIA | Orissa | 761126 | 0000IN30021412441403 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAGADISH | KUMAR | PANDA | KRISHNA | CHANDRA | PANDA | AT KEUTO STREET PARALAK | INDIA | Orissa | 761200 | 0000IN30021414009309 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJENDRA | PATRO | | ABHIMANYU | PATRO | | Jangalapadu Gosani Pariakhemu | INDIA | Orissa | 761210 | 0000IN30223611896623 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| CHINARI | MOHAN | PRASADSUBU | CHINARI | KRUSHNAMURTY | SUBUDHI | DARINGBADI KANDHAMALA | INDIA | Orissa | 762104 | 0000000000HKC0500007 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSAMA | SAHU | | DHANESWARA | SAHOO | | HAL HOSPITAL SUNABEDA | INDIA | Orissa | 763001 | 0000IN30232410801742 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | MOHAN | SATAPATHY | KSHERA | MOHAN | SATAPATHY | QR NO N 51 HAL TOWNSHIP | INDIA | Orissa | 763002 | HK01301930001201651 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KALPASHREE | SAMANTARAY | | SUDAM | CHARAN | DAS | QTR NO P-3 HAL TOWNSHIP | INDIA | Orissa | 763002 | 0000IN30177413093999 | Amount for unclaimed an | 61.60 | 16-JUL-2018 |
| SOMANATH | NAYAK | | DURLABHA | NAYAK | | QTR NO U 26 SECTOR VI SUN. | INDIA | Orissa | 763002 | 0000IN30290248346739 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SAHU | RADHAKANT | SAHU | | BEHERA STREET NEAR KUNJ. | INDIA | Orissa | 764001 | 0000IN30021411636022 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| RABINDRA | KUMAR | RATH | BISWANATH | RATH | | RAJU STREET NEAR FIRE STA | INDIA | Orissa | 764001 | 0000IN30021413733818 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAVAT | KUMAR | NAHAK | PADMANAV | NAHAK | | S O PADMANAV NAHAK AUI | INDIA | Orissa | 764001 | 0000IN30021414004052 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KARABI | CHATTERJEE | | SAIBAL | KUMAR | CHATTERJEE | NEW BANK COLONY PRASAI | INDIA | Orissa | 764003 | HK01301930001721508 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHIS | KUMAR | TRIPATHY | PRAFULLA | KUMAR | TRIPATHY | LINGARAJ NAGAR IRRIGATIC | INDIA | Orissa | 764004 | HK01301930000943904 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| N | SANYASI | RAO | PANDU | RAJU | RAO | AT PODIA DIST MALKANGIR | INDIA | Orissa | 764045 | 0000IN30021414676221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | ROUT | NARAYAN | ROUT | | DAILY MARKET CHITRAKON | INDIA | Orissa | 764052 | 0000IN30021414666899 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | JENA | BHIMASENA | JENA | | SOURASAHI UP SCHOOL KOT | INDIA | Orissa | 764058 | 0000IN30177414505027 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| BIJAY | KUMAR | SINGH | MANATRI | SINGH | | R K COLONY NABARANGPUI | INDIA | Orissa | 764059 | 0000IN30051319693298 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| TAPASWINI | PRADHAN | | MADHUSUDAN | PRADHAN | | WO SANTOSH KUMAR DAS A | INDIA | Orissa | 765001 | 0000IN30039416037068 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SINGISETTY | KISSAN | KUMAR | NARASIMHA | MURTHY | SINGISETTY | MAIN ROAD NEAR SBI NARA | INDIA | ORISSA | 765014 | HK01301930000901553 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SALILA | KUMAR | MOHAPATRA | DURYODHAN | KUMAR | MOHAPATRA | IMFA LTD QR NO 2/70 THERU | INDIA | Orissa | 765018 | 0000IN30039416454596 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIGHNARAJ | MUND | | MOHAN | MUND | | MAHABIR PADA MAHABIRPA | INDIA | Orissa | 766001 | HK01301930000788570 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| ANITA | KHETAN | | INDRABHAN | AGRAWAL | | BAHADUR BAGICHA PARA K | INDIA | Orissa | 766001 | 0000IN30226913472565 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ARCHANA | AGRAWAL | | GHANSHYAM | DAS | AGRAWAL | LITTLE ANGEL SCHOOL SAN. | INDIA | Orissa | 766012 | 0000IN30220110828788 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JOGESH | CHANDRA | GARNAIK | PATITAPABAN | GARNAIK | | VEDANTA ALUMINA LTD LA | INDIA | Orissa | 766027 | HK01301930000747041 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SURESH | KUMAR | PATHAK | KESHAB | PRASAD | PATHAK | AH PO BARABANDHA P S M I | INDIA | Orissa | 766100 | 0000IN30307710309529 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BHUBAN | MAJHI | | ANTARAM | MAJHI | | C R P F AT MANIGUDA PO JA | INDIA | Orissa | 766105 | HK01301930001632895 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BISHNU | PRASAD | AGRAWAL | PURUSHOTTAM | AGRAWAL | | AT/PO KOMNA NEAR POLIC. | INDIA | Orissa | 766106 | 0000IN30177416699230 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| DINESH | AGRAWAL | | SARYU | PRASAD | AGRAWAL | MALPARA BOLANGIR | INDIA | Orissa | 767001 | HK01204470004803711 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ASHOK | KUMAR | MOHANTY | SURENDRA | KUMAR | MOHANTY | OFFICERS COLONY BOLANGI | INDIA | Orissa | 767001 | 0000IN30051311764676 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SUDHANSU | SEKHAR | RAYAGURU | BIRUPAKSHYA | RAYAGURU | | 1ST LANE OFFICERS COLONY | INDIA | Orissa | 767001 | 0000IN30051314645506 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NIBEDITA | CHAND | | PRAFVLLA | KUMAR | CHAND | AT HATISAL PARA PO BOLAN | INDIA | Orissa | 767001 | 0000IN30051315864450 | Amount for unclaimed an | 47.60 | 16-JUL-2018 |
| SHIBADUTTA | MAHAPATRA | | THAKUR | MAHAPATRA | | AT BHAGABAT PLOT PO/DIS | INDIA | Orissa | 767017 | 0000IN30226913334653 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATI | LAL | PATEL | POPAT | BHAI | PATEL | AT/PO- LUHASINGA VIA- PA | INDIA | Orissa | 767027 | HK01202180000067932 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAJAN | KUMAR | KAMANI | SANKARLAL | KAMANI | | AT-MANDIR ROAD,THIKADA | INDIA | Orissa | 767033 | 0000IN30220110472313 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | AGRAWAL | RAMNIWAS | AGRAWAL | | VILLAGE/WARD- LATHUR, P | INDIA | Orissa | 767038 | HK01204470002514274 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SAROJ | KUMAR | PANDIA | SANATAN | PANDIA | | PANCHAMAHALA ULLUNDA | INDIA | Orissa | 767062 | 0000IN30226911743724 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ANAND | KUMAR | BEHERA | PRADYUMNA | BEHERA | | ANAND KUMAR BEHERA GO | INDIA | Orissa | 768001 | HK01202000000257726 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | AGRAWAL | | SANTLAL | AGRAWAL | | SANSARAK SAMBALPUR SAM | INDIA | Orissa | 768001 | HK01202000000297571 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNITA | MODI | | GOPAL | KUMAR | MODI | GAITY ROAD SAMBALPUR SA | INDIA | Orissa | 768001 | HK01202000000328286 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHANTILATA | MISHRA | | CHATURBHUJ | PANDA | | C/O A K MISHRA NANDAPAI | INDIA | Orissa | 768001 | 0000IN30021411819518 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAJESWAR | RAO | DUNNA | BHASKAR | RAO | DUNNA | NAYA PARA ASHOK LANE SA | INDIA | Orissa | 768001 | 0000IN30021412078591 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| MADHU | AGRAWAL | | SHYAM | SUNDER | AGRAWAL | C/O PRADEEP AGRAWAL SA | INDIA | Orissa | 768001 | 0000IN30021412643912 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| OM | PRAKASH | SAHU | RAMANI | RANJAN | SAHU | O/O BSNL KUTCHERY ROAD | INDIA | Orissa | 768001 | 0000IN30021412987178 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| LALITA | SHAH | | NANDKISHORE | AGRAWAL | | DALAIPATA SBP SAMBALPUI | INDIA | Orissa | 768001 | 0000IN30021414429655 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRAHALLAD | SARDA | | SRIGOPAL | SARDA | | GOPAL SARDA GUJRATI COL | INDIA | Orissa | 768001 | 0000IN30177411619483 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PUSHPA | LATA | SAHU | PARKHITA | KUMAR | SAHOO | C/O PARAKHITA SAHU CON | INDIA | Orissa | 768002 | 0000IN30051316152182 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAJASHREE | PANIGRAHI | | CHINTAMANI | RATH | | C/O M K PANIGRAHI UNITEI | INDIA | Orissa | 768005 | 0000IN30220110726697 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BATAKESHWA | PANDA | | PURNA | CHANDRA | PANDA | C/4 JAGRITIVIHAR MCL BURI | INDIA | Orissa | 768020 | 0000IN30021415296961 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MILAN | KUMAR | DAS | SUKUMAR | DAS | | MTI MCL ANAND VIHAR BUI | INDIA | Orissa | 768020 | 0000IN30220110291634 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| BIJAY | SHANKAR | DEORIYA | MUKTESWAR | DEORIYA | | QR NO A3/22 BURLA ANAND | INDIA | Orissa | 768020 | 0000IN30371910562589 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SANTANU | KUMAR | DASH | GUNANIDHI | DASH | DASH | INFRONT OF STATISTIC OFFIC | INDIA | Orissa | 768028 | HK01204470004590752 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALLIKARJUN | RAO | CHAPPATI | LINGARAJU | CHAPPATI | | NEAR KALIMANDIR BARGAR | INDIA | Orissa | 768028 | 0000IN30021410607728 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SAROJINI | SETHI | | SURENDRA | KUMAR | SETHI | C/O SURENDRA KU SETHI AI | INDIA | Orissa | 768028 | 0000IN30051313991822 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SUBUDHI | RAMESWAR | SUBUDHI | | Womens College Complex Main | INDIA | Orissa | 768028 | 0000IN30223611618534 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| MOHAMMAD | KALIMHAIDEI | KHAN | ABDUL | KADAR | KHAN | NR MASJID GOVT HOSPITAL | INDIA | Orissa | 768028 | 0000IN30311610562055 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRATAP | KUMAR | KAR | BHAKTA | PRASAD | KAR | DANIPALI P O BARAIPALI CI | INDIA | Orissa | 768150 | 0000IN30021412224024 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| Dineshbhai | P | Patel | Prabhudas | Patel | | M/s - Dayalal Meghji & Co. Jhai | INDIA | Orissa | 768201 | HK01201750300038208 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| SAYED | ABDUL | GAFFAR | SAYED | ABDUL | KADAR | CHARKHA BIRIGALI C/O SAY | INDIA | Orissa | 768201 | 0000IN30021414242192 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| SRIKANTA | KUMAR | SAHOO | SHRI | CHAITAN | SAHOO | AT/PO - DURLAGA DIST - JHA | INDIA | Orissa | 768204 | HK01201750000210305 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SOURANSU | RANJAN | PATRA | HARI | SHANKAR | PATRA | VEDANTA ALUMINA LIMITE | INDIA | Orissa | 768208 | 0000IN30021414730327 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KESHAV | KUMAR | SINGH | KEDARNATH | SINGH | | CAMPUS CHOWK NEAR GWA | INDIA | Orissa | 768216 | 0000IN30220110648068 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SURESH | KUMAR | TRIPATHY | ANANTA | CHARAN | TRIPATHY | SOCP Q NO 242 HILL TOP COI | INDIA | Orissa | 768216 | 0000IN30226913130599 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAROJ | KUMAR | MISHRA | DAMODAR | MISHRA | | SOCP Q NO 107 HILL TOP COI | INDIA | Orissa | 768216 | 0000IN30226913133149 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASKHAYA | KUMAR | DEV | RAMAKANTA | DEV | | QR NO B/02 SOCP HILL TOP ( | INDIA | Orissa | 768216 | 0000IN30226913160853 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEO | DUTT | SHARMA | SATTAN | SHARMA | | QR NO B/38 HILL TOP COLON | INDIA | Orissa | 768216 | 0000IN30226913161330 | Amount for unclaimed an | 25.60 | 16-JUL-2018 |
| JAI | PRAKASH | SINGH | SHALIGRAM | SINGH | | AT HILL TOP COLONY QR NO | INDIA | Orissa | 768216 | 0000IN30226913257914 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASANTA | KUMAR | PATEL | JAGANNATH | PATEL | | QR NO 60 BLOCK 5 BRAJRAJN | INDIA | Orissa | 768216 | 0000IN30226913278435 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | KUMAR | PATI | KESHAB | CHANDRA | PATI | BRAJRAJNAGAR BAHADURPA | INDIA | Orissa | 768216 | 0000IN30226913297253 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAYA | KUMAR | SINGH | RAMKATHIN | SINGH | | AT TRLCOLONY QTR NO K 10 | INDIA | Orissa | 768218 | 0000IN30226913302559 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PABITRA | MOHAN | MAHANA | RAJKUMAR | MAHANA | | SOCP Q NO M/182 HILL TOP ( | INDIA | Orissa | 768225 | HK01204470006047599 | Amount for unclaimed an | 36.80 | 16-JUL-2018 |
| AMIT | SHARMA | | VIJAY | SHARMA | | NETAJI ZONE LAMIBAHAL BI | INDIA | Orissa | 768230 | 0000IN30021412437241 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJATA | PANCH | | DEEPAK | PANCH | | B/27 NEAR CEMENT SCHOOL | INDIA | Orissa | 768230 | 0000IN30039416831424 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| SHYAM | SUNDER | SHARMA | JAGDISH | RAI | SHARMA | LAMTI BAHAL NETAJI ZONE | INDIA | Orissa | 768230 | 0000IN30220110563682 | Amount for unclaimed an | 42.00 | 16-JUL-2018 |
| JAIDEO | GAJBHIYE | | MAHADEO | GAJBHIYE | | C/20 BUDHIJAM COLONY PO | INDIA | Orissa | 768233 | 0000IN30226913188107 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKUL | | | BHANU | SINGH | | ENGG NSPCL R N 10 E BLOCK | INDIA | Orissa | 769001 | HK01202990000475936 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BISWADEV | ROY | | BINOY | KRISHNA | ROY | C/O A P BANERJEE LABANYA | INDIA | Orissa | 769001 | 0000IN30021414349198 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | AGARWAL | | CHAITRAM | AGARWAL | | HOTEL SOLANE LANE BISRA | INDIA | Orissa | 769001 | 0000IN30177411534543 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| TANUSHREE | ACHARYA | | KALICHARAN | ACHARYA | | QRS NO - F/35 SECTOR - 06 RC | INDIA | Orissa | 769002 | HK01201090001562361 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | VERMA | KAMALA | PRASAD | VERMA | QRS NO E-82 SECTOR- 4 ROUR | INDIA | Orissa | 769002 | HK01202890000698009 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARASURAMA | GOVINDARAJAN | | KRISHNAIYER | PARASURAMAN | | QRS NO B/106 BLOCK B SECT | INDIA | Orissa | 769002 | 0000IN30177414053760 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAMRAT | KANISHKA | BARDHAN | MRINMOY | BARDHAN | | QRS NO E /135 SECTOR 7 ORI | INDIA | Orissa | 769003 | 0000IN30021413921608 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| RAKESH | SHARMA | | BRIJ | NATH | SHARMA | QRS NO E-109 SECTOR-16 ROU | INDIA | Orissa | 769003 | 0000IN30177413811708 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| KAILASH | PANDA | | BIPRA | CHARAN | PANDA | H - 656 SECTOR - 15 ROURKEL | INDIA | Orissa | 769003 | 0000IN30220110930404 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | PATNAIK | | LAXMI | PRASAD | PATNAIK | K/24 CIVIL TOWNSHIP ROUR | INDIA | Orissa | 769004 | 0000IN30021412912224 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MRS | SUNITA | SOMANI | MR | ARUN | SOMANI | DD/11 CIVIL TOWNSHIP ROU | INDIA | Orissa | 769004 | 0000IN30051311564628 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ARUN | SOMANI | | BABULAL | SOMANI | | DD/11 CIVIL TOWNSHIP ROU | INDIA | Orissa | 769004 | 0000IN30051311619994 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DAULATRAM | AGARWAL | | FATEH | CHAND | AGARWAL | 0/14, CIVIL TOWNSHIP ROUR | INDIA | Orissa | 769004 | 0000IN30174010217875 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAVI | SHANKAR | SUSARLA | SANYASI | RAO | SUSARLA | SHIVA CEMENT LTD P 25 CIV | INDIA | Orissa | 769004 | 0000IN30177414336616 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RUKMINI | SAHOO | | MIHIR | KUMAR | SAHOO | QR NO. B - 27 SECTOR -19 POV | INDIA | Orissa | 769005 | HK01202890000250807 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SAHU | MRUGENDRA | SAHU | | QRS.NO.H/205, SECTOR - 2 RC | INDIA | Orissa | 769006 | HK01201860000111958 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHAGABAN | CHANDRA | PANDA | NIRANJAN | PANDA | | QR. NO.-A/4 NABAKRUSHNA | INDIA | Orissa | 769007 | HK01203840000931026 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMINAR | PANDA | | SATYANARAYA | PANDA | | MANJULATA KUTIR RANGOI | INDIA | Orissa | 769007 | 0000IN30039414714367 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| FIAZ | AHMAD | KHAN | MOHAMMAD | NAWAB | KHAN | QR / NO D/142 FERTILIZER T | INDIA | Orissa | 769007 | 0000IN30177413614770 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJIT | KUMAR | PATRA | SURESH | CHANDRA | PATRA | QR NO B-51 SECTOR -1 ROURK | INDIA | Orissa | 769008 | HK01201860000164052 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DURGA | PRASAD | DASH | PITAMBAR | DASH | | A 179 SECTOR 13 ROURKELA ( | INDIA | Orissa | 769009 | 0000IN30051312217746 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| RAJANIKUNA | PATRA | TANKALA | NA | | | C/O COSMETIC CENTRE BISI | INDIA | Orissa | 769011 | 0000000000HKR0253280 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUNITA | GOEL | | SITARAM | AGARWAL | | BM - 53, BASANT COLONY RC | INDIA | Orissa | 769012 | HK01201910100755420 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJIVE | KUMAR | AGRAWAL | NA | | | ORAMPARA, UDITNAGAR, R( | INDIA | Orissa | 769012 | HK01202650000008020 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHYAMNATH | DILA | | THURLU | DILA | | HIG-9, PHASE-II, FIRST FLOOI | INDIA | Orissa | 769012 | 0000IN30220111100663 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | PRADHAN | JAGANNATH | PRADHAN | | QR NO PWD/CT/3 SALES TA) | INDIA | Orissa | 769012 | 0000IN30226913363867 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| MONALISA | GIRI | | LAL | MOHAN | GIRI | A 380 KOELNAGAR DIST SUN | INDIA | Orissa | 769014 | 0000IN30177412370050 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| KAHNEI | CHARAN | PATRA | RAGHU | PATRA | | C/2L/2/342 CHHEND COLON | INDIA | Orissa | 769015 | HK01203320000417447 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHYAMNATH | DILA | | THURLU | DILA | | QR NO HIG/9 ( SF ) G B NAGA | INDIA | Orissa | 769015 | HK01203320001915781 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BISHWANATH | AGARWALA | | BISESWARLAI | AGARWALA | | C/O BISESWARLAL BISHWAN | INDIA | Orissa | 770017 | 0000IN30039413560298 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANOJ | KUMAR | AGRAWAL | RAJ | KUMAR | AGRAWAL | S/O - RAJKUMAR AGRAWAL | INDIA | Orissa | 770017 | 0000IN30039417043259 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUCHIKA | THATTE | | DATTATRAYA | PAPRIKAR | | 3/82 OCL COLONY RAJGANG | INDIA | Orissa | 770017 | 0000IN30290249158146 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| SUBHASH | KUMAR | | RAJBALLABH | PRASAD | SINGH | 2/27 NEW COLONY OCL INDI | INDIA | Orissa | 770017 | 0000IN30290249511508 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDRA | MALLICK | | BASU | MALLICK | | AT/ PO : BALANDA VIA : KAI | INDIA | Orissa | 770031 | HK01202650000021204 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KSHIROD | KUMAR | SAHU | RABINDRA | NATH | SAHU | AT GHOSARA PO GOPINATH | INDIA | Orissa | 770038 | 0000IN30051316939030 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANGITA | SAHU | | KL | GUPTA | | 1ST FLOOR, PABITRA BHAWA | INDIA | Assam | 781001 | HK01201090001183477 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BIDYA | NAND | SHARMA | UPENDRA | SHARMA | | MR. BIDYA NAND SHARMA I | INDIA | Assam | 781001 | HK01302340000263345 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HARISH | KUMAR | | NA | | | MENKA STORE 5 MANI BAZA | INDIA | Assam | 781001 | 0000000000HKH0258592 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| OMPRAKASH | AGARWAL | | NA | | | C/O SANWAR MAL OMPRAK | INDIA | Assam | 781001 | 0000000000HKO0258448 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| RAMESH | KUMAR | PREMCHAND. | NA | | | C/O M/S RAITANI ENGG WO | INDIA | Assam | 781001 | 0000000000HKR0258649 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHIVA | SHRESTHA | | NA | | | M/S SHRINGAR 32 A C MARI | INDIA | Assam | 781001 | 0000000000HKS0258330 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUNIL | KUMAR | BAGRI | NA | | | C/O SHALIMAR PLASTICS SI( | INDIA | Assam | 781001 | 0000000000HKS0258366 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SURESH | KUMAR | PREMCHAND. | NA | | | OPP ASSAM TOURIST LODGE | INDIA | Assam | 781001 | 0000000000HKS0258652 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| VINOD | KUMAR | AGARWAL | NA | | | ROHINI TRAVELS KEDAR RO | INDIA | Assam | 781001 | 0000000000HKV0258307 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PARTULAL | JAIN | | LATE | CHHAGANLAL | JAIN | C/O PARTULAL BIMAL KUM. | INDIA | Assam | 781001 | 0000IN30125028171957 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PRAGATI | IMPEX | LIMITED | NA | | | 2ND FLOOR CHAND MARKET | INDIA | Assam | 781001 | 0000IN30125028426371 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | SANGANERIA | NA | | | CO HOUSE NO.149 1ST FLOO | INDIA | Assam | 781001 | 0000IN30125028732533 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMIT | KUMAR | JAIN | AJIT | KUMAR | JAIN | CO M P SECURITIES 121 DH | INDIA | Assam | 781001 | 0000IN30125028775030 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRATAP | SARMA | | DINANANDA | SARMA | | UZAN BAZAR NEAR RAJBHA | INDIA | Assam | 781001 | 0000IN30136410118459 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | PODDAR | DDPODDAR | | | CHRISTIAN BASTI,N.P.ROAD | INDIA | Assam | 781005 | HK01201090002195211 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JYOTI | TANDON | | VISHWAMITRA | SILLY | | C/O RAVI TANDON DINESH | INDIA | Assam | 781005 | HK01202320800022854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JURI | PATHAK | | KARUNA | KANTA | PATHAK | CO MR KARUNA KANTA PAT | INDIA | Assam | 781005 | 0000IN30021412210459 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| POLLOBI | KONCH | | HEMANTA | KONCH | | C/O: MR. R.K.SHARMA RANC | INDIA | Assam | 781006 | HK01201830800000254 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| BISWESWAR | GOSWAMI | | SURESWAR | GOSWAMI | | ASSAM REMOTE SENSINGAP | INDIA | Assam | 781007 | HK01201090000458215 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAWANG | TANGJANG | | ASHUTOSH | BHATTACHARJEE | | NORTH EASTERN DEVELOPM | INDIA | Assam | 781007 | HK01201090003668861 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HIRAJITA | DAS | CHAKRADHA | NIRANJAN | CHANDRA | DAS | WIFE OF JADUMONI CHAKR/ | INDIA | Assam | 781007 | HK01203600000622224 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TONMOY | DAS | | DHARMANAND | DAS | | SONIRAM BORA ROAD PO UI | INDIA | Assam | 781007 | 0000IN30021412633423 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANABENDR | DEKA | | LATE | JATINDRA | CHDEKA | SWADESHI ACADEMY JR SCII | INDIA | Assam | 781007 | 0000IN30125028976984 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NITU | KUMARI | BHANSALI | TEJ | KARAN | BHANSALI | Inland Tower, 3rd Floor A.T.Ro | INDIA | Assam | 781009 | HK01301760000855900 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| DURGA | CHORDIA | | NA | | | C/O.PUSHRAJ CHORADIA IN | INDIA | Assam | 781009 | 0000000000HKD0258261 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BINA | DEVI | AGARWAL | NA | | | J M DISTRIBUTORS RAHMAN | INDIA | Assam | 781009 | 0000IN30125015455910 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SUREKA | PRAHLAD | RAI | SUREKA | BHARALUMUKH OPP SONAR | INDIA | Assam | 781009 | 0000IN30125028958040 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUMI | CHAKRABORTY | | PRANAB | CHAKRABORTY | | BHIMRA BHAWAN, GATE NC | INDIA | Assam | 781011 | HK01302340000175913 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ADITI | BHOWMICK | | TRIDEEP | KUMAR | BHOWMICK | FLAT NO 106/B VISHAL HOU: | INDIA | Assam | 781011 | 0000IN30125028779817 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUKHEN | BHOWMICK | | SUNIL | BHOWMICK | | KAMAKHYA COLONY MALIC | INDIA | Assam | 781012 | HK01201090002634754 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HIMADRI | SINGHA | | NA | | | HOUSE NO 8 SUB BYE LANE N | INDIA | Assam | 781012 | 0000IN30125028314030 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JIBAN | KRISHNA | BISWAS | JUGAL | CHANDRA | BISWAS | B G BUILDING 111/D 4 NO CC | INDIA | Assam | 781012 | 0000IN30177413189972 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGADISH | CHANDRA | SARMAH | LATE | PANCHANAN | SARMAH | CO PAN CHANAM NATION/ | INDIA | Assam | 781014 | 0000IN30125028908475 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TOLA | RAM | JAIN | LATE | DHANRAJ | JAIN | SRI TOLARAM JAIN GEM PAF | INDIA | Assam | 781016 | 0000IN30125028350407 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MRS | DOLLY | DAS | SRI | DEBENDRA | NATHDAS | R G BARUA ROAD BACKSIDE | INDIA | Assam | 781021 | 0000IN30125028108163 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRADEEP | BORTHAKUR | | NA | | | MODERN FOOD & STATIONE | INDIA | Assam | 781022 | 0000000000HKP0258660 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JATINDRA | KUMAR | DEKA | LATE | KALINATH | DEKA | C/O LATE KALINATH DEKA, | INDIA | Assam | 781026 | HK01201090000431731 | Amount for unclaimed an | 17.60 | 16-JUL-2018 |
| PANKAJ | KUMAR | KALITA | KAMAL | CH | KALITA | S/O, KAMAL CH KALITA LUI | INDIA | Assam | 781026 | HK01204470002223018 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RISHABH | MAHAJAN | | RAKESH | KUMAR | MAHAJAN | CO IQBALJIT SINGH BASISTH | INDIA | Assam | 781028 | 0000IN30125028737092 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| BASIT | TALUKDAR | | STALUKDAR | | | C/O S U CHOUDHURY, H.NO | INDIA | Assam | 781038 | HK01203270000094108 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MANOJ | KUMAR | DAS | PARIKSHIT | CHANDRA | DAS | VILLAGE GERUAH PO GERU | INDIA | Assam | 781102 | HK01301930001180548 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PUSPANJALI | CHOUDHURY | | PANKAJ | CHOUDHURY | | C / O PANKAJ CHOUDHURY | INDIA | Assam | 781301 | 0000IN30007910169643 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| DR | ARUN | KUMARPATH. | TIRTHA | RANJAN | PATHAK | S O TIRTHARANJAN PATHAK | INDIA | Assam | 781301 | 0000IN30290245166588 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BINOD | KUMAR | MORE | MAHABIR | PD | MORE | C/O GANESH OIL FLOUR AN | INDIA | Assam | 781315 | HK01201090000532658 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHABIR | PRASAD | MORE | GANPATRAI | MORE | | C/O GANESH OIL FLOUR AN | INDIA | Assam | 781315 | HK01201090000532677 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RESHMA | JAJODIA | | SUNIL | KUMAR | JAJODIA | C O MAHABIR PRASAD JAJOI | INDIA | Assam | 781315 | 0000IN30125028873038 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMALA | SAHA | | AJIT | KUMAR | SAHA | W/O SUVENDU SAHA KAMA | INDIA | Assam | 781315 | 0000IN30165310261035 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SAMRAT | DEBNATH | | SAMAR | KUMAR | DEBNATH | VILL SHANTI NAGAR W NO 3 | INDIA | Assam | 781315 | 0000IN30290247499086 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKUT | ADHIKARI | | B | ADHIKARI | | WARD NO-3,PO-SORBHOG BA | INDIA | Assam | 781317 | HK01201090002703927 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| JIBIKA | SARMA | | CHANDRA | KANTA | SARMA | VILL RAHADHAR BIRKALA P | INDIA | Assam | 781325 | 0000IN30290247919226 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRANITA | JAIN | | SRI | CHIRANJIV | JAIN | CO CHIRANJIV JAIN GOPAL | INDIA | Assam | 781335 | 0000IN30125028911412 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DILIP | KUMAR | SIKARIA | SHYAM | SUNDAR | SIKARIA | NEAR RAILWAY GATE TINAI | INDIA | Assam | 781354 | HK01201090003139544 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ACHINTYA | KUMAR | CHOUDHURY | PURNA | CHANDRA | CHOUDHURY | S/O PURNA CHOUDHURY BH | INDIA | Assam | 782001 | HK01201060001665269 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| SWAPAN | BARMAN | | SRI | NITYANANDA | BARMAN | VILL-CHOKITOP P.S-SADAR, | INDIA | Assam | 782001 | HK01201090000122025 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRANAB | KUMAR | BARAI | BRAJENDRA | CHANDRA | BARAI | VOGIRATH BORDOLI ROAD F | INDIA | Assam | 782002 | 0000IN30290247485336 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DAMBARUDH | BORA | | LATE | BHOGI | RAMBORA | JYOTINAGAR PANIGAON NA | INDIA | Assam | 782003 | 0000IN30039416531455 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJIZUR | RAHMAN | | FAIZUR | RAHMAN | | QUARTER NO. B-73/3 HPCL C | INDIA | Assam | 782413 | HK01301930001023251 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| ABDUL | MANNAN | | ABDUS | SUBHAN | | VILL DONKI GAON PO HOJAI | INDIA | Assam | 782435 | HK01304140006333830 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| BINOD | SHARMA | | KISHANLAL | SHARMA | | SHILLONG ROAD PO LANKA | INDIA | Assam | 782446 | HK01205350000479559 | Amount for unclaimed an | 48.40 | 16-JUL-2018 |
| BINOD | KUMAR | JAIN | GULAB | CHAND | BHARUNT | BINOD FANCY STORE GALAX | INDIA | Assam | 782460 | 0000IN30177415512198 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| GAYATRI | MONDAL | | HAREKRISHNA | MANDAL | | C/O -- HAREKRISHNA MONI | INDIA | Assam | 783301 | HK01204470001056678 | Amount for unclaimed an | 11.60 | 16-JUL-2018 |
| RAKESH | KUMAR | NAHATA | NA | | | C/O MINO STORES N S ROAD | INDIA | Assam | 783301 | 0000000000HKR0045177 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| KAJAL | CHANDRA | DEY | KALA | CHAND | DEY | DOTMA BAZAR P.O. - DOTM/ | INDIA | Assam | 783347 | HK01205320000060986 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MR | TARUN | KUMARDAM | NA | | | S O LATE ANIL KR DAM SUBI | INDIA | Assam | 783370 | 0000IN30125028028059 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROSHAN | KUMAR | BOTHRA | SRI | CHAMPALALL | BOTHRA | C/O: JAIN TRADERS A.O.C. R( | INDIA | Assam | 783380 | HK01201830800000366 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BHABENDRA | KUMAR | DAS | NA | | | BHABENDRA KUMAR DAS SC | INDIA | Assam | 783385 | 0000000000HKB0258548 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| AWADHESH | KUMAR | ANAND | RAGHUNANDA | SINGH | ANAND | Q NO 503 CT BRPL IOCL BGR | INDIA | Assam | 783385 | 0000IN30267934125459 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMALESH | SANTRA | | RAMANANDA | SANTRA | | C/O DEBEN BORA RATNAPU | INDIA | Assam | 784001 | HK01201060000884645 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FARIDA | BEGUM | | BABU | KHAN | | C/O GOPAL SAIKIA COTTON | INDIA | Assam | 784001 | HK01203320004639437 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MAHABIR | PRASAD | SARAF | SHRI | PURANMAL | SARAF | B. R. ROAD SONITPUR TEZPU | INDIA | Assam | 784001 | HK01203350300082064 | Amount for unclaimed an | 78.40 | 16-JUL-2018 |
| NITAI | CHANDRA | SAHA | KANAI | LAL | SAHA | N.H. 52, PO- KHARUPETI, DAI | INDIA | Assam | 784115 | HK01201090000462291 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARAT | CHANDRA | PAUL | S | C | PAUL | PO-KHARUPETIA,DIST DARR. | INDIA | Assam | 784115 | HK01201090002691526 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHAHIDUL | ISLAM | | A | KHALEQUE | | VILL BALOGARAH PO-KHARI | INDIA | Assam | 784115 | HK01201090002691530 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISWAJIT | SAHA | | SAMIR | BHUSHAN | SAHA | GOPAL NAGAR KHARUPETI/ | INDIA | Assam | 784115 | 0000IN30177413909689 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPAK | GOGOI | | DADHI | RAM | GOGOI | CHANDMARI HALEM Sonitpu | INDIA | Assam | 784176 | HK01201910101661437 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| DHRUBA | CHANDRA | DAS | RASBIHARI | DAS | | SBI BISWANATH CHARIALI B | INDIA | Assam | 784176 | HK01201910101703599 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| SMRITI | REKHA | DUTTA | FATIK | CHANDRA | DUTTA | CHARIGAON LEHETIA C/O S | INDIA | Assam | 785001 | HK01202890000639170 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SERAJ | AHMED | | REYAZ | AHMED | | C/O CITY OPTICAL GAR ALI J | INDIA | Assam | 785001 | HK01204470004353944 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| HARI | SINGH | | NA | | | RAJ & CO BUILDING J P R RO/ | INDIA | Assam | 785001 | 0000000000HKH0007802 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ANIL | KUMAR | KUNDALIA | SANTOSH | KUMAR | KUNDALIA | TOLARAM SURENDAR KUMA | INDIA | Assam | 785001 | 0000IN30125028126346 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | JHAWAR | LATE | SATYANARAYAN | JHAWAR | SATYANARAYAN GOURISHA | INDIA | Assam | 785002 | HK01201090000386358 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KOSURU | VENKATESW/ | RAO | LATE | KOSURU | HANUMANTHARAO | PETROLEUM TECHNOLOGY I | INDIA | Assam | 785006 | 0000IN30125028716821 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALARAM | GHOSH | | HD | GHOSH | | C/O BALARAM MISTHAN BH | INDIA | Assam | 785621 | HK01201090000781543 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| BIMAL | KUMAR | JAIN | SK | JAIN | | C/O JAIN AUTOMOBILES, GF | INDIA | Assam | 785621 | HK01201090000790370 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| GHANSHYAM | KUMAR | AGARWALLA | LATE | ML | AGARWALLA | C/O ASSAM AUTOMOBILES, ( | INDIA | Assam | 785621 | HK01201090000948748 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| KAMAL | PRASAD | | BABULAL | PRASAD | | INDIAN BANK, MAIN ROAD, | INDIA | Assam | 785621 | HK01201090001610765 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| PREMA | NANDA | BORAH | BUDHESWAR | BORAH | | VILL: DHARIA P.O. MOHIMA | INDIA | Assam | 785621 | HK01202180000087989 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| MANOJ | KUMAR | BINANISONSH | NA | | | DHRUVA NAGAR GOLAGHA | INDIA | Assam | 785621 | HK01202320800021086 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RATAN | BASAK | | BHAKTA | BASAK | | STATION ROAD SHOP NO. 1 ( | INDIA | Assam | 785621 | HK01202320800022780 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | SWARUP | LADIA | LATE | JUGAL | KISHORELADIA | C/O LAXMI COMMERCIAL DI | INDIA | Assam | 785621 | 0000IN30039416023286 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DIPAK | DEY | | DHIRENDRA | KUMAR | DEY | WARD NO 1 KENEDY PARK M | INDIA | Assam | 785634 | 0000IN30021415115566 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANKAR | BOSE | | TEJENDRA | NATH | BOSE | SIGNAL COLONY MARIANI J( | INDIA | Assam | 785634 | 0000IN30021415213407 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHIL | GOEL | | MANOHAR | LAL | GOEL | PEOLI NAGAR HINDUSTAN V | INDIA | Assam | 785640 | HK01201090002595855 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | DUTTA | | BHADRESWAR | DUTTA | | NEAR FOREST GATE P.O. GAI | INDIA | Assam | 785640 | HK01202470000233958 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRANESH | GUPTA | | MR | BISHWA | NATHGUPTA | C O B N GUPTA AND CO C A | INDIA | Assam | 785640 | 0000IN30125028626755 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MRINALI | MAHANTA | | BHUBAN | CHANDRA | MAHANTA | C/O LATE PARAG CHALIHA | INDIA | Assam | 785640 | 0000IN30125028899991 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KHAGEN | CHANDRA | SARMAH | LAKHI | KANTA | SARMAH | HABIRAM BORA PATH WARI | INDIA | Assam | 785640 | 0000IN30226912948021 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Budha | Narayan | Agarwalla | Rameshwar | Lal | Agarwalla | C/O Jagdamba Hardware & Ele | INDIA | Assam | 785640 | 0000IN30297810087209 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| Rajesh | Kumar | Rathi | Kishan | Lal | Rathi | S/O - Kishan Lal Rathi Borah R( | INDIA | Assam | 785640 | 0000IN30297810185219 | Amount for unclaimed an | 21.20 | 16-JUL-2018 |
| MONUJ | PHUKON | | ALPA | PHUKON | | BOKATA BOIRAGIBOR PO NA | INDIA | Assam | 785674 | 0000IN30290249127774 | Amount for unclaimed an | 26.40 | 16-JUL-2018 |
| Krishna | Kanta | Gogoi | Lakhi | Kanta | Gogoi | Reboti Gaon P.O - Ligiripukhur | INDIA | Assam | 785685 | 0000IN30297810171407 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| HIRAMANI | GOSWAMI | | NARAYAN | GOSWAMI | | BAHAR 09,NRL TOWNSHIP P | INDIA | Assam | 785699 | HK01301930001379686 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SRIGOPAL | SHARMA | | BHANWAR | LAL | SHARMA | A.T. ROAD DIBRUGARH DIBR | INDIA | Assam | 786001 | HK01201090004105613 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | DEVI | PODDAR | BANWARI | LAL | AGARWAL | ASHOK PODDAR H. S. ROAD | INDIA | Assam | 786001 | HK01202320800025116 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOBIND | PRASAD | BUDHIA | LT | BRIJ | MOHANBUDHIA | M/S SUMITRA HARDWARE S. | INDIA | Assam | 786001 | HK01202890000116585 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHISH | PAUL | | GURADAYAL | PAUL | | C/O-AMAR PAUL NEAR MAN | INDIA | Assam | 786001 | HK01203460000295477 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMOD | AGARWALLA | | OM | PRAKASH | AGARWALLA | O P BHOOT AND SONS BEHIN | INDIA | Assam | 786001 | HK01304140000404710 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PARIMITA | SAHA | | SUDHANSHU | RANJAN | DAS | BASHBARI BARUAH PATHER | INDIA | Assam | 786001 | 0000IN30039416999348 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANJAY | KUMAR | KHEMANI | LATE | PURSHOTTAM | LALKHEMANI | FLAT NO 2 MALBHOG BARU/ | INDIA | Assam | 786001 | 0000IN30125028343121 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINHA | DAYAL | SHARAN | PRASAD | EASTERN BASE WORKSHOP ( | INDIA | Assam | 786001 | 0000IN30290244958062 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJOY | SAHU | | SAHU | | | ALOK NAGAR BOIRAGIMATH | INDIA | Assam | 786003 | HK01201320000952980 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RANJANA | AGARWALLA | | SUNIL | KUMAR | AGARWALLA | B/19 SOUTH JALAN NAGAR I | INDIA | Assam | 786003 | 0000IN30039414855976 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| AMIT | KUMAR | TODI | MAHABIR | PRASAD | TODI | JALAN NAGAR PALTAN BAZ | INDIA | Assam | 786005 | HK01201090003193300 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAILASH | JALAN | | JAICHAND | JALAN | | CHALIHA NAGAR, TINSUKIA | INDIA | Assam | 786125 | HK01201090000476927 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | PRAJAPATI | ML | PRAJAPATI | | NEW COURT ROAD, NEAR GI | INDIA | Assam | 786125 | HK01201090000950185 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAKASH | CHAND | MODI | RADHAKISHAN | MODI | | MANIK HAZARIKA ROAD BE | INDIA | Assam | 786125 | HK01201090002924132 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| RAYANG | TIMBER | PRODUCTSPV | NA | | | KAZIRANGA HOUSE GANDH | INDIA | Assam | 786125 | HK01202890000139292 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| HARIDESH | KUMAR | AGARWAL | LATE | MURLI | DHARAGARWAL | HIJUGURI TINSUKIA ASSAM | INDIA | Assam | 786125 | 0000IN30125028416996 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GUPTA | RAJ | MOHAN | GUPTA | GODHALI ROAD SRIPURIA TI | INDIA | Assam | 786145 | 0000IN30290244606803 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| SHYAMALI | DUTTA | | MANORANJAN | DHAR | | NEAR GUPTA KUTIR TOPLA I | INDIA | Assam | 786171 | HK01201060000265386 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANKAIT | SAHANI | | SATISH | SAHANI | | JANTA ROAD, DIGBOI DIGBO | INDIA | Assam | 786171 | HK01201370800033936 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PULAK | ACHARJEE | | GOPAL | ACHARJEE | | DIGBOI , ANANDA PARA, P.C | INDIA | Assam | 786171 | HK01202470000153663 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAROJ | NATH | | SURENDRA | MOHAN | NATH | REFINERY SETTLEMENT ARE. | INDIA | Assam | 786171 | HK01202470000374381 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| JHARNA | DAS | | NA | | | M/S DIGBOI TRADING CO CH | INDIA | Assam | 786171 | 0000000000HKJ0258550 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SUBHAS | DAS | | N | B | DAS | MULIABARI NEAR JANATA V | INDIA | Assam | 786171 | 0000IN30125028649046 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| UTPAL | BORA | | LT | PREM | NATHBORA | MULIABARI QTR NO B/II/37 | INDIA | Assam | 786171 | 0000IN30125028842414 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| RAJIB | HAZARIKA | | TARUN | HAZARIKA | | VILL GOLAI NO 1 VILL GOLA | INDIA | Assam | 786171 | 0000IN30125028855775 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BIJOY | DEBROY | | CHANDRA | MOHAN | DEBROY | BORBIL NO1 NEAR LITTLE ST | INDIA | Assam | 786171 | 0000IN30125028968285 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAPIL | UDDIN | | MISBAHUR | RAHMAN | | MULIABARI BAZAR DIGBOI D | INDIA | Assam | 786171 | 0000IN30125028984460 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TARUN | KUMAR | AGARWAL | AL | AGARWAL | | C/O SHAL AGARWAL, A.T. R( | INDIA | Assam | 786183 | HK01201090000956153 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRADIPTA | BARUA | | ASHIS | KUMAR | BARUA | C/O. ASHIS KR. BARUA BUDI | INDIA | Assam | 786602 | HK01201370800023011 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | FARWAHA | LATE | MEHENGA | RAMFARWAHA | BIMALA BHAWAN BUDDHA | INDIA | Assam | 786602 | HK01201370800025230 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJIB | SARMAH | | LATE | BANSHIDHAR | SARMAH | VILL. - BAPAKHAT, P.O - PHU | INDIA | Assam | 787001 | 0000IN30210510519834 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | SINGH | RAJESHWAR | SINGH | | NHPC LTD GERUKAMUKH P( | INDIA | Assam | 787035 | HK01201320000588055 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SHAH | PARVEZ | MAZUMDER | TAFAZZUL | ALI | MAZUMDER | SHAH MANZIL SONAI ROAD | INDIA | Assam | 788006 | 0000IN30302854679824 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHIJIT | NATH | | RASHBEHARI | NATH | | COLLEGE ROAD, WARD NO-3 | INDIA | Assam | 788151 | HK01201910101560808 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUCHETA | BHATTACHARJEE | | NA | | | C/O S P BHATTACHARJEE W, | INDIA | Assam | 788152 | 0000IN30039416766287 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANTA | KUMAR | DAS | JAGADISH | CHANDRA | DAS | DASPATTY FOREST OFFICE R( | INDIA | Assam | 788711 | 0000IN30125028976591 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| ASHOK | KUMAR | AGRAWAL | GULAB | CHAND | AGRAWAL | CHAR BAZAR KARIMGANJ | INDIA | Assam | 788711 | 0000IN30290245101950 | Amount for unclaimed an | 8.40 | 16-JUL-2018 |
| SUBRATA | DEB | | SUBODH | CHANDRA | DEB | RETIRED COLONEY PO BADA | INDIA | Assam | 788806 | 0000IN30290249398632 | Amount for unclaimed an | 112.00 | 16-JUL-2018 |
| TADU | TAKHA | | TAPU | PUGANG | | E - 62, TOWN / VILL FOREST | INDIA | Arunachal Pradesh | 791110 | HK01201910101524370 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| KADUM | APANG | | ROKOM | APANG | | QTR NO. 67 TYPE II, MOB I Ita | INDIA | Arunachal Pradesh | 791111 | HK01201910101533476 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | KUMAR | SEN | JYOTIRMOY | SEN | | SD(T) O/O-THE GMTD BSNL I | INDIA | Arunachal Pradesh | 791111 | HK01201910101562406 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| MD | GHAYASUDDIN | | LSHMSUL | HAQUE | | C/O CHEIF ENGINEER HYDR( | INDIA | Arunachal Pradesh | 791111 | HK01201910101690988 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BOA | PENJI | | NA | | | STATE BANK OF INDIA ITAN | INDIA | Arunachal Pradesh | 791111 | 0000000000HKB0251934 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| BIJON | PERTIN | | ALAPA | PETIN | | VILL-PARBUK P.O. ROING DI: | INDIA | Arunachal Pradesh | 792110 | HK01201910101697926 | Amount for unclaimed an | 16.40 | 16-JUL-2018 |
| SANJEEV | DEB | | KETAKI | RANJAN | DEB | 35 NONGKHARDOT EAST TO | INDIA | Meghalaya | 793001 | 0000IN30021415488628 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIBHUTI | PURKAYASTHA | | BIDYUT | JYOTI | PURKAYASTHA | 4 RESERVE POLICE TOWN/VI | INDIA | Meghalaya | 793001 | 0000IN30021415805353 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Sureshwar | Poddar | | Saryug | Poddar | | Lower New Colony Landmark N | INDIA | Meghalaya | 793003 | 0000IN30281410996648 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANAJOY | CHOUDHURY | | REBATIRANJAN | CHOUDHURY | | COMPOUND OF KYNSAI KHA | INDIA | Meghalaya | 793004 | HK01201090003564997 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| GOVIND | DADHICH | | SAMPAT | KUMAR | DADHICH | K K MARBLES NONGRHYMM | INDIA | Meghalaya | 793014 | 0000IN30051312532226 | Amount for unclaimed an | 47.20 | 16-JUL-2018 |
| SUSHMA | GHAI | | MOHAN | CHAND | MUKHERJI | KRISHNA JYOTHI SPRING SID | INDIA | Meghalaya | 793014 | 0000IN30226913097128 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| PANKAJ | AGARWALA | | BANARASHILAL | AGARWALA | | MEGHALAYA DRUGS DISTRII | INDIA | Meghalaya | 794001 | HK01201090003471866 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARESH | KUMAR | GUPTA | MAMCHAND | GUPTA | | ALU GALI, THANGAL BAZAR | INDIA | Manipur | 795001 | HK01202570000065495 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BANWARI | LAL | TIWARI | L | MANGI | LALTIWARI | BHARAT STEEL THANGAL BA | INDIA | Manipur | 795001 | HK01202890000393595 | Amount for unclaimed an | 40.80 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | NA | | | C/O TAMANA STORE DHARA | INDIA | Manipur | 795001 | HK01202890000469286 | Amount for unclaimed an | 394.40 | 16-JUL-2018 |
| RAJ | PATNI | | SRI | HEERALAL | PATNI | G.S.ROAD Dimapur | INDIA | Nagaland | 797112 | HK01201910300228593 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SITANGSHU | DEB | | HIRANMAY | DEB | | C/O SANGEETA DEB HNO-48 | INDIA | Nagaland | 797112 | HK01202300000845601 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Biju | Rai | | Khagen | Chandra | Biswas | House No 5, Industrial Estate O | INDIA | Nagaland | 797112 | 0000IN30287120612233 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SAMIR | RANJAN | DAS | CHATRADHAR | DAS | | WEST JOYNAGAR WEST AGA | INDIA | Tripura | 799001 | HK01201090003512232 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ANGSHUMAN | SAHA | | RATAN | LAL | SAHA | 91 MBB CLUB ROAD T/V- AG | INDIA | Tripura | 799001 | HK01201090003523466 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| BIPLAB | CHAKRABORTY | | DILIP | KUMAR | CHAKRABORTY | KRISHNA NAGAR NUTAN PA | INDIA | Tripura | 799001 | HK01201860000363348 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARI | DAS | SAHA | NA | | | C/O LAXMI IRON STORES 22 | INDIA | Tripura | 799001 | 0000000000HKH0258574 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| PRANAB | KUMAR | PAUL | ARUN | KUMAR | PAUL | A D NAGAR S D MISSION HA | INDIA | Tripura | 799001 | 0000IN30021412784006 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| BHASKAR | DASGUPTA | | SISIR | DASGUPTA | | TOWN PRATAPGARH CENTR | INDIA | Tripura | 799001 | 0000IN30021412969622 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BIPUL | SAHA | | KANAILAL | SAHA | | SANTI PARA AGARTALA TRII | INDIA | Tripura | 799001 | 0000IN30021413420781 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| CHAYAN | DEB | | NITOSH | DEB | | OFFICE OF THE DIRECTOR GI | INDIA | Tripura | 799001 | 0000IN30021413705514 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEBASISH | DUTTA | | KHIRODE | RANJAN | DUTTA | S/O KHIRODE RANJAN DATI | INDIA | Tripura | 799001 | 0000IN30021413781807 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SAMIR | RANJAN | DAS | CHATRADHAR | DAS | | UPENDRA BIDHYA BHAVAN | INDIA | Tripura | 799001 | 0000IN30021414864492 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| PREMANAND | DEBBARMA | | LATE | BHADRAMANI | DEBBARMA | P O AGARTALA NEW BODH | INDIA | Tripura | 799001 | 0000IN30125028866894 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NIHAR | RANJAN | DUTTACHOW | GOURI | KUMAR | DUTTACHOWDHUR | C/O, GOURI NIWAS OPP TO I | INDIA | Tripura | 799001 | 0000IN30169610336482 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Ranjan | Saha | | Ramesh | Chandra | Saha | Tripura Trade Agency Block D I | INDIA | Tripura | 799001 | 0000IN30287120012085 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| Bhupendra | Debbarma | | Kumar | Debbarma | | C/O - GMT BSNC Kaman Chow | INDIA | Tripura | 799001 | 0000IN30297810220326 | Amount for unclaimed an | 844.00 | 16-JUL-2018 |
| BHANU | MOHAN | BHATTACHAI | REBATI | MOHAN | BHATTACHARJEE | S/O. LT. REBATI MOHAN BH | INDIA | Tripura | 799002 | HK01201130000400333 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUMIT | DEBNATH | | SURESH | CH | DEBNATH | KALIKAPUR B RAMPUR AGA | INDIA | Tripura | 799002 | 0000IN30021412960713 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SIBABRATA | MAJUMDER | | LATE | SURENDRA | KUMARMAJUMDER | AMIYA BHAVAN RAMNAGA | INDIA | Tripura | 799002 | 0000IN30125028788115 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| AJIT | SAHA | | MANINDRA | CHANDRA | SAHA | VILL GAJARIA PO SD MISSION | INDIA | Tripura | 799003 | HK01201860000214360 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| SUJAN | SAHA | | AJOY | SAHA | | SRIPALLI, VILL - BADHARGH | INDIA | Tripura | 799003 | HK01205930000002370 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUJIT | ROY | | AKSHOY | KUMAR | ROY | POLICE QRT NO 8 ARUNDHU | INDIA | Tripura | 799003 | 0000IN30021413118527 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| BIJIT | CHAKRABORTY | | BIJOY | KUMAR | CHAKRABORTY | C/O LATE BIJOY KR CHAKRA | INDIA | Tripura | 799003 | 0000IN30021413196659 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SRI | UTTAM | KRMAJUMDAI | LATE | JAGADISH | CHMAJUMDAR | A D NAGAR POLICE LINE CO | INDIA | Tripura | 799003 | 0000IN30125028700316 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SUMAN | BANIK | | CHINMOY | BANIK | | A. D. NAGAR ROAD NO. 1 AG | INDIA | Tripura | 799003 | 0000IN30169610487383 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUDARASHAN | DAS | | CHAN | MOHAN | DAS | AD NAGAR ROAD NO 1 AGAI | INDIA | Tripura | 799003 | 0000IN30169611529394 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Sujit | Roy | | Akshoy | Kumar | Roy | Dropgate Police Q No.B - 8 A.D. | INDIA | Tripura | 799003 | 0000IN30297810045726 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| CHANDAN | DEBNATH | | GOURANGA | CHANDRA | DEBNATH | RENTERS COLONY, VILL PRA | INDIA | Tripura | 799004 | HK01203000000502898 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| GOURI | DAS | | RANENDRA | CHANDRA | DAS | C/o DULAL DEBNATH, P.O - ( | INDIA | Tripura | 799005 | HK01203000000165142 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| BISWANATH | SAHA | | LALIT | MOHAN | SAHA | C/O LT LALIT MOHAN SAHA | INDIA | Tripura | 799005 | 0000IN30021413192914 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| YOGENDRA | KUMAR | RATHAUR | SRI | PREM | SINGHRATHAUR | 92 KALYANPUR Moradabad | INDIA | Tripura | 799006 | HK01201910300267470 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AJIT | CHANDRA | PAL | SUBODH | PAL | | GURKHA BASTI KUNJABAN | INDIA | Tripura | 799006 | 0000IN30125028823973 | Amount for unclaimed an | 284.00 | 16-JUL-2018 |
| BISWAJIT | BANIK | | KM | BANIK | | 116, DHALESHWAR ROAD NC | INDIA | Tripura | 799007 | HK01201090002063541 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SIDDHARTHA | CHAKRABORTY | | SRI | CHANDRA | KUMARCHAKRABOI | PO & VILL-RESHAM BAGAN | INDIA | Tripura | 799008 | HK01201910300249869 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| UTPAL | KANTI | PAL | HIRALAL | PAL | | NEEPCO RESIDENTIAL COMF | INDIA | Tripura | 799008 | HK01203000000168561 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJIT | KUMAR | ROY | JAGENDRA | LAL | ROY | KANCHANANPALLY NEAR ( | INDIA | Tripura | 799014 | 0000IN30021412728620 | Amount for unclaimed an | 1,120.00 | 16-JUL-2018 |
| MD | ABUL | HOUSEN | MD | JOYNAL | ABEDIN | BAISHNAB TILLA SOUTH BAI | INDIA | Tripura | 799014 | 0000IN30125028687873 | Amount for unclaimed an | 322.40 | 16-JUL-2018 |
| MINA | ROY | | RANJIT | KUMAR | ROY | KANCHAN PALLI NEAR ONC | INDIA | Tripura | 799014 | 0000IN30125028833760 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MRS | MAYADEY | | NA | | | VILL MOHANPUR PO MAJJLI | INDIA | Tripura | 799035 | 0000000000HKM0052651 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BIPUL | SINHA | | TIKENDRA | SINHA | | VILL PO PURBANOAGAON V | INDIA | Tripura | 799035 | 0000IN30160410444242 | Amount for unclaimed an | 123.60 | 16-JUL-2018 |
| BISWAJIT | SARKAR | | RABINDRA | CHANDRA | SANKAR | VILL- JIRANIA BAZAR JIRANI | INDIA | Tripura | 799045 | HK01202060000336893 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| AMITABH | GHOSH | | NARAYAN | CHANDRA | GHOSH | WEST BANK OF AMAR SAGA | INDIA | Tripura | 799120 | 0000IN30169610463328 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SWAPANKRDAS | | | HARI | CHARAN | DAS | HOUSING BOARD QUATER C | INDIA | Tripura | 799120 | 0000IN30169610469984 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UTTAM | KUMAR | ACHARJEE | GOURANGA | CHANDRA | ACHARJEE | S/O GOURANGA CHANDRA | INDIA | Tripura | 799130 | HK01201090003393809 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISWAJIT | DEB | | SAMIR | RANJAN | DEB | VILL- ADARSHAPARA AMTA | INDIA | Tripura | 799130 | HK01201860000346628 | Amount for unclaimed an | 6.80 | 16-JUL-2018 |
| AMARES | MAJUMDER | | TUSHAR | KANTI | MAJUMDER | MOUJA: WEST CHARAKBAI S | INDIA | Tripura | 799144 | HK01201090003895129 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| TOTAN | BAIDYA | | KRISHNA | BAIDYA | | C/O KRISHNA BAIDYA EAST | INDIA | Tripura | 799144 | HK01201090004049346 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASIT | PATARI | | RAIMOHAN | PATARI | | BELONIA SOUTH TRIPURA BI | INDIA | Tripura | 799155 | 0000IN30039417448388 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPESH | LODH | | DILIP | KUMAR | LODH | NEAR BIDYAPITH CORNER B | INDIA | Tripura | 799155 | 0000IN30039417448529 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| RAKESH | DEY | | LT | RABINDRA | KUMARDEY | ARYYA COLONY BELONIA SC | INDIA | Tripura | 799155 | 0000IN30039417842049 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KARIM | AHMED | LASKAR | MUSABBIR | ALI | LASKAR | 63 SUKANTAPALLI TOWN/VI | INDIA | Tripura | 799264 | 0000IN30021415698304 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AKMAL | HUSSAIN | | MANZOOR | KHAN | | VILLAGE RANNE P.O. SAGAL | INDIA | Jharkhand | 800000 | 0000IN30133019452928 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SHAMSHAD | QUAZEE | | JAMILUR | RAHMAN | | C/O MD RASHID KHAN H NC | INDIA | Jharkhand | 800000 | 0000IN30290249786224 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHABNAM | JHA | | HARE | KRISHNA | JHA | FLATNO.403, SHACHI PALAC | INDIA | Bihar | 800001 | HK01201060000478513 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SRIKANT | PRASAD | | SRI | MADAN | MOHANPRASAD | SUHASINI RECEDENCY FLAT | INDIA | Bihar | 800001 | HK01201092400042695 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARVIND | KUMAR | | LALAMANI | SHARMA | | S-O- SRI LALMUNI SHARMA | INDIA | Bihar | 800001 | HK01201092400117403 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | RAJ | KUMAR | PRASAD | FLAT NO - E-405, LAXMI HAR | INDIA | Bihar | 800001 | HK01201092600134316 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANCHAN | BHAGAT | | HARISCHANDR | CHAUDHARY | | 5 A 21 A BHAGAT SADAN NO | INDIA | Bihar | 800001 | HK01201330000328811 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| KISHOR | KUMAR | | MAHENDRA | PRASAD | SINGH | 23 BSIDC COLONY BORING RI | INDIA | Bihar | 800001 | HK01201330000444203 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNITA | SINGH | | GAURI | SHANKAR | SINGH | C/O RAMBILASH SINGH HAI | INDIA | Bihar | 800001 | HK01201910101766094 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KUMAR | PUSHYAMITRA | | PRAMOD | KUMAR | GARG | BAJAJ ALLIANZ GENERAL IN | INDIA | Bihar | 800001 | HK01204470005963704 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SUPRABHA | RANI | | BINDESHWAR | PRASAD | YADAV | SAVITRI SADAN CHANDRA N | INDIA | BIHAR | 800001 | HK01301930001577832 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BIJAY | KUMAR | GUPTA | KAPILESHWAR | PRASAD | | FLAT NO 101 HARIOM APART | INDIA | Bihar | 800001 | HK01304140004513234 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| RAVI | KUMAR | CHAWLA | NA | | | C/O BHARAT PETROLEUM C | INDIA | Bihar | 800001 | 0000000000HKR0024252 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| S | ABID | IMAM | S | HAIDER | IMAM | 701 N UDAIGIRI APARTMENT | INDIA | Bihar | 800001 | 0000000000HKS0058448 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| SURENDRA | NATH | VERMA | NA | | | C/O J K VARMA WEST BARIN | INDIA | Bihar | 800001 | 0000000000HKS0251890 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| YAMUNA | GIRI | | NA | | | CHANDRA KUNI NEAR DEVI | INDIA | Bihar | 800001 | 0000000000HKY0255541 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| MD | NEHAL | SHAMS | SHAMSUL | HASSAN | | FLAT NO 402 HYTECH REGEN | INDIA | Bihar | 800001 | 0000IN30021415710474 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BRIJESH | KUMAR | BHARATI | LATE | TILAKDHARI | KANTCHOUDHARY | DIVISIONAL ENGINEER LEAS | INDIA | Bihar | 800001 | 0000IN30051313732078 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUNINDRA | KUMAR | | RAM | MANOHAR | LAL | C/O RAM MANOHAR LAL M | INDIA | Bihar | 800001 | 0000IN30051318005555 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAILASH | PRASAD | AGARWAL | MAHABIR | PRASAD | | B-4-B ALAKHRAJ APARTMEN | INDIA | Bihar | 800001 | 0000IN30058910164490 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUSHMA | GUPTA | | VIJAY | KUMAR | | W/O VIJAY KUMAR FLAT NC | INDIA | Bihar | 800001 | 0000IN30088814162479 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MADHU | KHOWALA | | ARUN | KUMAR | KHOWALA | 101 ABHISHEK PLAZA EXHIB | INDIA | Bihar | 800001 | 0000IN30088814661853 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| PRADEEP | KUMAR | JAYASWAL | GANESH | PRASAD | JAYASWAL | 125 E S.K.PURI, PATNA | INDIA | Bihar | 800001 | 0000IN30088814763193 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | SRI | GOURI | SHANKARPRASAD | PRABHA NIKETAN KANNUL. | INDIA | Bihar | 800001 | 0000IN30112715683880 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| BIMAL | BOHRA | | LATE | JNBOHRA | | 205 SURYA VIHAR EXHIBITIO | INDIA | Bihar | 800001 | 0000IN30112716418457 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | SRI | RAM | NARAYANSINGH | C/O SITASARAN SINGH HOU | INDIA | Bihar | 800001 | 0000IN30133017998473 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MEENA | SINHA | | SHRI | DHRUVA | NARAYANROY | QR. N. E1/2 SADHANA PURI | INDIA | Bihar | 800001 | 0000IN30133018031339 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKHILESHWA | TIWARI | | SRI | PARAS | NATHTIWARI | F NO D/2 TRIBHUVAN VINAY | INDIA | Bihar | 800001 | 0000IN30133019842907 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ANWAR | ALAM | | SYED | MOHAMMAD | ABULKHAIR | KA CONSTRUTION CAPITOL | INDIA | Bihar | 800001 | 0000IN30133019956764 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAVEEN | SAGAR | | PREM | SAGAR | SINGH | FLAT NO 401 SHANKER APPA | INDIA | Bihar | 800001 | 0000IN30133020120035 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINAY | KUMAR | SRIVASTAV | SARJUG | PRASAD | SRIVASTAVA | FLAT NO 401 YUVRAJ MANSI | INDIA | Bihar | 800001 | 0000IN30155720975488 | Amount for unclaimed an | 75.60 | 16-JUL-2018 |
| UPENDRA | NARAYAN | | SHRI | PYARE | PRASADSINHA | BEHIND SAVITRI SADAN MIT | INDIA | Bihar | 800001 | 0000IN30165310146849 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARCHANA | BHADANI | | NARENDRA | PRASAD | BIASKINOO | LALAN PD SINGH SHIVAJEE | INDIA | Bihar | 800001 | 0000IN30177414643858 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GUNJAN | PRAKESH | SINGH | DEVENDRA | PRASAD | SINGH | SATYANARAYAN SINGH AKI | INDIA | Bihar | 800001 | 0000IN30226913479538 | Amount for unclaimed an | 66.80 | 16-JUL-2018 |
| MAHESH | SINGH | | MADAN | PAL | SINGH | 126 GRETOR KAILASH JAJMA | INDIA | Bihar | 800002 | HK01201330000223622 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIDYA | PATHAK | | SIYARAM | SHARAN | UPPADHYAY | VILANI RAY PATH ROAD NO | INDIA | Bihar | 800002 | HK01202650000029125 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESHWAR | PATHAK | | LATE | KESHAV | PATHAK | VILANI RAY PATH ROAD NO | INDIA | Bihar | 800002 | HK01202650000047140 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RABINDRA | KUMAR | | LALLAN | SINGH | | Q NO 9 OLD PATNA HIGH SC | INDIA | Bihar | 800002 | 0000IN30021412350524 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| ARTI | MALA | | RAJESH | KUMAR | | K/24 KISAN COLONY NEAR S | INDIA | Bihar | 800002 | 0000IN30039414924347 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | KRISHNA | PATHAK | SRI | SHANKAR | PATHAK | C~130, GROUND FLOOR POLI | INDIA | Bihar | 800002 | 0000IN30133019106035 | Amount for unclaimed an | 1,280.00 | 16-JUL-2018 |
| RAMBHA | KUMARI | | BALIRAM | SINGH | | C/O BALRAMSINGH H B 201 I | INDIA | Bihar | 800002 | 0000IN30290247511233 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANISH | KUMAR | KEJRIWAL | RATAN | LAL | KEJRIWAL | 102 SRI RAM ENCLAVE PRITH | INDIA | Bihar | 800003 | HK01201092400079964 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIMAL | KUMAR | SINGH | KESO | NARAYAN | SINGH | KESHAV KUNJ SALIMPURAH | INDIA | Bihar | 800003 | HK01204470005484988 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJNI | KANT | PRASADSINGI | NA | | | BARHIYAKOTHI M P SINHA | INDIA | Bihar | 800003 | 0000000000HKR0255855 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SHEO | SHARAN | PRASAD | NA | | | BHARATI BHAWAN P & D KA | INDIA | Bihar | 800003 | 0000000000HKS0255856 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJIV | KUMAR | | NAND | KISHOR | THAKUR | RAJIV SHAH OPP RUPAK TAK | INDIA | Bihar | 800003 | 0000IN30051319239265 | Amount for unclaimed an | 650.40 | 16-JUL-2018 |
| KESHAV | CHANDRA | GUPTA | HARI | PRASAD | | SAHITYA SAMMELAN ROAD | INDIA | Bihar | 800003 | 0000IN30058910144294 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MITHILESH | KUMAR | | RAMESH | SINGH | | C/O. A.K.ROY KASHI NATH I | INDIA | Bihar | 800003 | 0000IN30133018635184 | Amount for unclaimed an | 31.20 | 16-JUL-2018 |
| RINKU | AGRAWAL | | SRI | SACHIN | AGRAWAL | 1ST FLOOR MANJUSHREE HC | INDIA | Bihar | 800003 | 0000IN30133019372925 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | SRI | ASHOK | PRASADGUPTA | PIRMOHANI GALI NO.3 LAXM | INDIA | Bihar | 800003 | 0000IN30133019844033 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIMAL | KUMAR | SINGH | LATE | KESO | NARAYANSINGH | AT KESHAV KUNJ SALIMPUR | INDIA | Bihar | 800003 | 0000IN30133019962746 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDAN | KUMAR | | JAI | PRAKASH | GUPTA | SAIDAPUR ANCHAL DANAPU | INDIA | Bihar | 800004 | HK01201910100295248 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| DEEPSHIKHA | JAISWAL | | DINANATH | PRASAD | | W/O JANARDAN JAISWAL B | INDIA | Bihar | 800004 | 0000IN30021414224338 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MINI | SINHA | | RAM | NARAIN | LAL | 90 80 RADHIKA BHAWAN RA | INDIA | Bihar | 800005 | 0000IN30021412270686 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| NAVJEET | KUMAR | | NAND | KISHOR | PRASAD | AT SAHGAN P O MEHENDRU | INDIA | Bihar | 800006 | HK01201090004159636 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ALKA | SHARMA | | ANIL | RANJAN | | H. NO.152 RAM KRISHAN CO | INDIA | Bihar | 800006 | HK01201092400103538 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MOHAMMAD | ARSHAD | RAZA | ARSHAD | | | MD ARSHAD RAZA C/O M A | INDIA | Bihar | 800006 | HK01201320000679438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANAY | KUMAR | | RAMASHRAYA | JHA | | COLD STORAGE LANE MUSA | INDIA | Bihar | 800006 | HK01204470005765543 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| KRISHNA | PRASAD | | RAM | DAS | SAW | S/O RAM DAS SAW HAWA M | INDIA | Bihar | 800006 | HK01204470005858315 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | | RAM | LAKHAN | MAHTO | GARHUA TOLA SULTANGAN | INDIA | Bihar | 800006 | HK01205300000018798 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| MD | MANZOORUL | HASSAN | MOHD | MAHFOOZUL | HASSAN | 64 KHAJUR BANNA DIST PAT | INDIA | Bihar | 800006 | HK01301930001358729 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MADAN | MOHAN | PRASAD | LATE | KAMLA | PRASAD | PATHER KI MASJID TEKARI R | INDIA | Bihar | 800006 | 0000IN30133019308393 | Amount for unclaimed an | 184.00 | 16-JUL-2018 |
| SUSHMA | KUMARI | | RABINDRA | KUMAR | | SULTANGANJ OPP MEDICINI | INDIA | Bihar | 800006 | 0000IN30226912937265 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SUNIL | PRASAD | SINGH | VIDYA | PRASAD | SINGH | C/O SRIMAN NARAYAN SHA | INDIA | Bihar | 800007 | HK01302340000292098 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUMIT | KUMAR | | RAJ | KUMAR | | DANKA EMLI GULZAR BAGH | INDIA | Bihar | 800007 | 0000IN30058910224362 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| A | V | ISPATPVTLTD | NA | | | AGAM KUAN PATNA | INDIA | Bihar | 800007 | 0000IN30133018956765 | Amount for unclaimed an | 2,800.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | LATE | KAMLA | SINGH | OPPOSITE GULABO MALIN M | INDIA | Bihar | 800007 | 0000IN30133019105938 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AZHAR | KAREEM | SIDDIQUI | ABDUS | SAMAD | | 78 ALAMAGANJ PIRAVAIS M. | INDIA | Bihar | 800007 | 0000IN30226913335790 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJESH | GOSWAMI | | GIRIJA | GOSWAMI | | S/O- GIRJA GOSWAMI CHOW | INDIA | Bihar | 800008 | HK01201092400115881 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDAN | KUMAR | DIXIT | MAHESH | PRASAD | DIXIT | 63/52/69 DIWAN MAHALLA | INDIA | Bihar | 800008 | HK01204470006229292 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHIV | POOJAN | KUMAR | CHHOTA | LAL | | AT KAIMA SIKOH PO PATNA | INDIA | Bihar | 800008 | 0000IN30177415633984 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHALINI | ROHATGI | | NIRAJ | KUMAR | ROHATGI | LALLU'S BABU LANE BEGUM | INDIA | Bihar | 800009 | 0000IN30210510059860 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARMA | PRASAD | | RAM | UDAY | RAI | RAM JAIPAL NAGAR GOLA R | INDIA | Bihar | 800012 | 0000IN30218910031382 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHOBHA | NATH | | PASHUPATI | NATH | | 339, NEHRU NAGAR, PATNA | INDIA | Bihar | 800013 | HK01201320000098827 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRIYAMBADA | RATH | | LINGARAJ | KAR | | 302 SATIS RESIDENCY ROAD | INDIA | Bihar | 800013 | 0000IN30021412589666 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAJ | NANDAN | ROY | MOTI | LAL | ROY | 4AD JAGDISH LOK APARTME | INDIA | Bihar | 800013 | 0000IN30058910220632 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SEEMA | MISHRA | | PRAMOD | KUMAR | MISHRA | 205 , NEHRU NAGAR P.O. PA | INDIA | Bihar | 800013 | 0000IN30112715606780 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATYENDRA | KUMAR | | LATE | RAM | BIHARISINGH | 246, PATLIPUTRA COLONY P. | INDIA | Bihar | 800013 | 0000IN30112715925380 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GUPTA | LATE | BISHWANATH | PRASAD | GOSAIN TOLA, NEAR. SADA( | INDIA | Bihar | 800013 | 0000IN30210510165461 | Amount for unclaimed an | 68.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | BHAGWAN | MISHRA | | 301 JANPRIYA APPTS NORTH | INDIA | Bihar | 800013 | 0000IN30226913009243 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMIYA | KUMAR | TIWARI | BHARAT | TIWARI | | 241 B PATLIPUTRA COLONY I | INDIA | Bihar | 800013 | 0000IN30226913223060 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| PREM | NATH | SINHA | RAMA | NAND | LALL | PRIYADARSHI NAGAR DANA | INDIA | Bihar | 800014 | HK01201330000383662 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNESH | KUMAR | | JITENDRA | PRASAD | SINGH | ASKLEPIOS REMEDIES PVT L | INDIA | Bihar | 800014 | HK01201330000448187 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHA | LAKSHMI | CHAUDHARY | SH | RAJ | KARANSINGH | MS MAHALAKSMI CHAUDH | INDIA | Bihar | 800014 | HK01202060000440731 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| SEEMA | PRAKASH | | ALOK | PRAKASH | YADAV | 22, SHIVA COMPLEX, VED NA | INDIA | Bihar | 800014 | HK01203000000344147 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MANJU | SINGH | | DHARMA | NAND | SINGH | FLAT NO.-B/307 SITA KUNJ A | INDIA | Bihar | 800014 | HK01302340000147043 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PARAS | NATH | SRIVASTAVA | LATE | NAND | KISHORE | KRISHNANGAN BEHIND NA | INDIA | Bihar | 800014 | HK01302340000318495 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| SUSHAMA | SINGH | | KAMTA | SINGH | | MR BIRENDRA KUMAR SINGI | INDIA | Bihar | 800014 | 0000IN30021412407263 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| ANJANI | SINHA | | NA | | | 'KRISHNANGAN' BEHIND NA | INDIA | Bihar | 800014 | 0000IN30088813290259 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | SINHA | NA | | | ADVOCATE AND TAX CONSU | INDIA | Bihar | 800014 | 0000IN30088813290267 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | BALKESHWAR | PRASAD | SINGH | MULTI DISCIPLINARY TRAIN | INDIA | Bihar | 800014 | 0000IN30088814956414 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NEELAM | KUMARI | | AJAY | KUMAR | CHATURVEDI | C/O AJAY KUMAR CHATURV | INDIA | Bihar | 800014 | 0000IN30133020226087 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SONAL | RAVI | | SHREE | NATH | PRADHAN | FINANCE COLONY RD NO 3 I | INDIA | Bihar | 800014 | 0000IN30177417053963 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| NAVIN | CHANDRA | MISHRA | DWARKA | NATH | MISHRA | URMILA KUNJABITARRA GAI | INDIA | Bihar | 800014 | 0000IN30226913095880 | Amount for unclaimed an | 278.80 | 16-JUL-2018 |
| RAMSUBHESH | SINGH | | JAGDAYAL | SINGH | | JOTIPURAM COLONY SECTOI | INDIA | Bihar | 800014 | 0000IN30290242844917 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| NAMITA | SINHA | | SWATESH | KUMAR | | FLAT NO 302 DEONANDAN E | INDIA | Bihar | 800014 | 0000IN30323710158858 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AMIT | BOTHRA | | NA | | | KANHIYALAL D SONS ROAD | INDIA | Bihar | 800016 | 0000000000HKA0255652 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| RAJ | KARAN | BOTHRA | NA | | | KANHIYALAL D SONS ROAD | INDIA | Bihar | 800016 | 0000000000HKR0255653 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| MADHURI | SINGH | | NA | | | BIRUPUR HOUSE NALA ROAI | INDIA | Bihar | 800016 | 0000IN30088813153988 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARPANA | JAIN | | MRA | PANKAJ | JAIN | JHELUM APARTMENT PARTI | INDIA | Bihar | 800016 | 0000IN30133018295691 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MADAN | KUMAR | JHA | NAGESHWAR | JHA | | 62K BHADURPUR PATNA SAI | INDIA | Bihar | 800016 | 0000IN30133020272454 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARI | SHANKAR | OJHA | PARMANAND | OJHA | | J F I FLAT NO 067 BLOCK 6 RA | INDIA | Bihar | 800016 | 0000IN30169611168230 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANDHYA | SINHA | | SURENDRA | PRASAD | SINHA | JF - 1 FLAT - 7 / 73, ROAD NO | INDIA | Bihar | 800016 | 0000IN30226911100461 | Amount for unclaimed an | 18.40 | 16-JUL-2018 |
| HARI | NANDAN | SAW | NANDAN | | | RAM KRISHNA NAGAR PO N | INDIA | Bihar | 800020 | HK01201320000762733 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYENDRA | PRASAD | | PRASAD | | | RADHE RAMAN PRASAD ROI | INDIA | Bihar | 800020 | HK01201320001093784 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIRUDH | KUMAR | | SRI | RAM | LAKHANMANDAL | MIGH 59, HANUMAN NAGAI | INDIA | Bihar | 800020 | HK01201910300263818 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VINOD | PRASAD | | SRI | CHINTAMANI | PRASAD | E 16 P C COLONY KANKARBA | INDIA | Bihar | 800020 | HK01201910300269079 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHANANJAY | KUMAR | SINHA | KAILASH | PRASAD | SINHA | C/O, K.P.SINHA, H NO. 969A, | INDIA | Bihar | 800020 | HK01203450000268606 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYANT | KUMAR | SINHA | AMARESHWAR | NARYAN | SINHA | H NO 53 MIG KANKER BAGH | INDIA | Bihar | 800020 | 0000IN30039415185517 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| Ranjay | Kumar | | Late | Rajeshwar | Prasad | WEST OF QR NO B 106 KANK/ | INDIA | Bihar | 800020 | 0000IN30058910025270 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RANDHIR | KUMAR | | RAJENDRA | PRASAD | | HEART DESIRE C - 48 HOUSIN | INDIA | Bihar | 800020 | 0000IN30058910213922 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | LATE | KRISHNA | PRASADSINGH | C/O DR. GAURI SHANKER SH | INDIA | Bihar | 800020 | 0000IN30088814279134 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANITA | VERMA | | PRAMOD | KUMAR | VERMA | J 74, P.C. COLONY LOHIA NA( | INDIA | Bihar | 800020 | 0000IN30112715896344 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHD | KHALID | RASHID | ABDUL | MALIK | | F/151 KANKARBAGH P C COI | INDIA | Bihar | 800020 | 0000IN30177411326784 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RIMJHIM | KUMARI | | VIJAY | KRISHNA | DAS | N/27 PRIYA GARMENTS CHIT | INDIA | Bihar | 800020 | 0000IN30177416803204 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | | SRI | SARYUG | PRASAD | B-20, RBI OFFICERS QUARTER: | INDIA | Bihar | 800020 | 0000IN30226910652443 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NALIN | RANJAN | | ARJUN | PRASAD | SINGH | 201,AMIT PLACE, SHIVPURI P | INDIA | Bihar | 800023 | HK01202890000441821 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAGANI | DEVI | | MATHURA | PRASAD | SHARMA | C/O OM PRAKASH THAKUR | INDIA | Bihar | 800023 | HK01204470001339036 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MONA | JHA | | SANJAJ | KUMAR | CHODHARY | W/O SANJAY KUMAR CHODI | INDIA | Bihar | 800023 | HK01204470005990654 | Amount for unclaimed an | 286.00 | 16-JUL-2018 |
| PUSHPA | MISHRA | | NA | | | FLAT NO D-3, ALAK NANDA | INDIA | Bihar | 800023 | HK01204710000022031 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| CHANDRAKA | CHAUHAN | | NA | | | C/O DR.K.S. SINGH 25 ANAN | INDIA | Bihar | 800023 | 0000IN30001110510414 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| MURLIDHAR | TEWARI | | LAKSHMAN | PRASAD | TEWARY | OPP CENTRAL BANK OF INDI | INDIA | Bihar | 800023 | 0000IN30051311702945 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BASUDEO | PRASAD | | LATE | JUGAL | KISHORPRASAD | FLAT NO 4A BHUPENDRA EN | INDIA | Bihar | 800023 | 0000IN30051312577945 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| ARVIND | KUMAR | SINGH | BISHWA | NATH | SINGH | SHIVANGAN EAST OF GAND | INDIA | Bihar | 800023 | 0000IN30112716630077 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| NEERAJ | KUMAR | | LATE | MADAN | MOHANPRASAD | FLAT NO. 302 GAYATRI RAMU | INDIA | Bihar | 800023 | 0000IN30133017995182 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | | LATE | RAM | JANAMSINGH | FLAT NO. 304 SPACE SHIVA A | INDIA | Bihar | 800023 | 0000IN30133018531317 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | SHANKAR | DUBE | SRI | GANESH | PRASADDUBE | A/11 PROFESSORS COLONEY | INDIA | Bihar | 800023 | 0000IN30133019814815 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BINA | PRASAD | | DHANESH | PRASAD | | FLAT NO 102 VIDYAMBIKA A | INDIA | Bihar | 800023 | 0000IN30133019848893 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| USHA | JAISWAL | | DN | SAHU | | SANGEETA PALACE 301~B KA | INDIA | Bihar | 800023 | 0000IN30133020649122 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| VIJAY | KUMAR | SINGH | LATE | PRABHU | SINGH | FLAT NO.-206, RAM CHANDR | INDIA | Bihar | 800023 | 0000IN30210510182640 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RANJAN | SHASHI | | CHARITRA | SAHURAM | | C/O LATE R C SAHU JANKI P | INDIA | Bihar | 800023 | 0000IN30290241120039 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MANISH | KUMAR | | JAGAT | NARAYAN | SINHA | ADARSH COLONY WEST PAT | INDIA | Bihar | 800024 | HK01301930002277153 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| SANTOSH | KUMAR | MISHRA | SRI | PUNYANAND | MISHRA | C/O SANJAY KUMAR INDRAI | INDIA | Bihar | 800024 | 0000IN30051319860057 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| POONAM | SAHAY | | SHRI | GUPTESHWAR | PRASAD | C/O GUPTESHWAR PRASAD | INDIA | Bihar | 800024 | 0000IN30133018553475 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | SRI | GUPTESHWAR | PRASAD | PREMA ASHRAM ROAD NO. 7 | INDIA | Bihar | 800024 | 0000IN30133018916244 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| INDU | DEVI | | JHALAKDEO | SHARMA | | 198C, AHILYA GAUTAM COL( | INDIA | Bihar | 800025 | HK01202350000193030 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | | SACHCHIDA | NAND | YADAV | ER . RAJEEV KUMAR (A.E) FL/ | INDIA | Bihar | 800025 | 0000IN30088814303283 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | | SRI | SURENDRA | SINGH | FLAT NO. III/12 CENTRAL RE | INDIA | Bihar | 800025 | 0000IN30133019392490 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUP | KANTI | SAMADDAR | AMAL | KANTI | SAMADDAR | E 203 NTPC VIHAR PHASE 2 A | INDIA | Bihar | 800025 | 0000IN30177415571183 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| REECHA | NATH | | SHAMBHU | NATH | | FLAT NO. 104, PRASAD APA., | INDIA | Bihar | 800026 | HK01204470005202853 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| RAMESH | KUMAR | | SRI | LAL | BABUGUPTA | GWAL TOLI KUMHARAR PAT | INDIA | Bihar | 800026 | 0000IN30133019957769 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LALKESHWAF | NANDAN | SAHAY | LATE | NARESH | NANDANSAHAY | MOH. SAIDPURA P.O & P.S. K | INDIA | Bihar | 801105 | HK01201092400010937 | Amount for unclaimed an | 107.60 | 16-JUL-2018 |
| NITU | KUMARI | | RAM | CHANDRA | SHARMA | HATHI TOLA MANER MANEI | INDIA | Bihar | 801108 | HK01304140006266192 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | | JANARDAN | SINGH | | S/O MR JANARDHAN SINGH | INDIA | Bihar | 801109 | 0000IN30021415074953 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAMESH | KUMAR | | TIRTH | NARAYAN | | VILL CHECHAUL POST OFFIC | INDIA | Bihar | 801109 | 0000IN30051318637392 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| MAHESH | NARAYAN | SINGH | HARDEV | SINGH | | MURKA PO PALIGANGE PAT | INDIA | Bihar | 801110 | HK01201330000497281 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| GAURI | SHANKAR | SINGH | SHEONANDAN | SINGH | | C/O MR GAURI SHANKAR SII | INDIA | Bihar | 801301 | HK01201860000347372 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAWAL | KISHORE | PRASAD | RAMESHWAR | PRASAD | | V AND PO-JUNIYAR VIA EKA | INDIA | Bihar | 801301 | HK01204470003812904 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AVNISH | SINGH | | LATE | SREE | VINAYKUMARSINGI | 72, RANJAN PATH, BAILEY R( | INDIA | Bihar | 801503 | HK01201640300017756 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DAMYANTI | VERMA | | AJAY | KUMAR | VERMA | MAINPURA P O DANAPUR C. | INDIA | Bihar | 801503 | HK01202700000063951 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| AJAY | KUMAR | | KAMAL | CHOUDHARY | | MILITARY HOSPITAL , DANA | INDIA | Bihar | 801503 | HK01203000000401608 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANJU | JAISWAL | | VIJAY | KUMAR | | H NO 65/66 MOH AGJI MUHA | INDIA | Bihar | 801503 | 0000IN30051313011147 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KARUNA | JHA | | NA | | | C/O SUDHIR JHA GOLA ROAI | INDIA | Bihar | 801503 | 0000IN30088813153996 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAGENDRA | KUMAR | | UMESH | SHARMA | | LAL MANI NIVAS EAST OF RI | INDIA | Bihar | 801503 | 0000IN30089610448538 | Amount for unclaimed an | 14.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | | UMESH | SHARMA | | LAL MANI NIWAS NEHRU P/ | INDIA | Bihar | 801503 | 0000IN30089610490221 | Amount for unclaimed an | 82.00 | 16-JUL-2018 |
| KANTI | DEVI | | RAS | BIHARI | DUBEY | C/O BRAHMDEO PRASAD GU | INDIA | Bihar | 801503 | 0000IN30133020239807 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| POONAM | SHARMA | | AJAY | PANDEY | | ABHIYANTA NAGAR NEAR M | INDIA | Bihar | 801503 | 0000IN30177415497070 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEETU | KUMARI | | SHIV | CHANDRA | SINGH | BAILEY ROAD RAMJAIPAL N. | INDIA | Bihar | 801503 | 0000IN30177416545522 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMIMUL | HAQUE | | MUMTAZUL | | | VILL NOHSA PO PHULWARI | INDIA | Bihar | 801505 | HK01304140001276621 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHANANJAY | KUMAR | | HARIDWAR | MAHTO | | YAKOPUR SHORAMPUR NAC | INDIA | Bihar | 801505 | 0000IN30051317697850 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SUSHMA | KUMARI | | VIJESH | SHARMA | | SARAIYAN SHORAM PUR PH | INDIA | Bihar | 801505 | 0000IN30051318886152 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| VARUN | KUMAR | MISHRA | VISHWAMITRA | MISHRA | | NAGARJUNA CONSTRUCTIO | INDIA | Bihar | 801505 | 0000IN30290249078074 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| JAY | PRAKASH | | SHYAMLA | PRAKASH | | AT-NAYA BAZAR P.S.-BUXAR | INDIA | Bihar | 802101 | HK01203840000992814 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJAY | KUMAR | | SHREE | RAM | SAH | MEN ROAD TURHATOLI BUX | INDIA | Bihar | 802101 | HK01203840001011000 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAYASHANK. | RAI | | SEETA | RAM | RAI | 12, CHARITRAVAN TOWN/VI | INDIA | Bihar | 802101 | HK01204470005432373 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIKASH | KUMAR | UPADHYAY | RAVINDRA | NATH | UPADHYAY | S/O RAVINDRA NATH UPAD | INDIA | Bihar | 802101 | HK01205860000041056 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SURESH | PRASAD | | HULASH | PRASAD | | H. NO- 98 WARD NO- 13, SOH | INDIA | Bihar | 802101 | HK01205860000047174 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SAMIR | ANSARI | | MOHAMMAD | RABBANI | ANSARI | NAI BAZAR BARI MASJID WA | INDIA | Bihar | 802101 | 0000IN30039417049372 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | MADHUSUDAN | PRASAD | | PUSTAKALYA ROAD BUXAR | INDIA | Bihar | 802101 | 0000IN30039417090446 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PRAVIN | KUMAR | | SURESH | PRASAD | MALAKAR | SOHANI PATTI WARD NO 23 | INDIA | Bihar | 802101 | 0000IN30070810338826 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHASHI | BHUSHAN | SINHA | BINOD | KUMAR | SINHA | AT H NO 249 W NO 34 CHINI | INDIA | Bihar | 802103 | 0000IN30051319467557 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| UMESH | KUMAR | MISHRA | SHEOPARSAN | MISHRA | | S/O SHEOPARSAN MISHRA A | INDIA | Bihar | 802112 | HK01201330000218880 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | RAY | RAM | LAKHAN | RAY | 51 AVILAMBA RAY KI GALI T | INDIA | Bihar | 802119 | 0000IN30021415775200 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAM | KUMAR | KESHARI | RAMCHANDRA | PRASAD | KESHARI | 108 P O PURANA BHOJPUR TC | INDIA | Bihar | 802133 | HK01203320003229966 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMCHANDR | PRASAD | KESHARI | RAMJIWAN | RAM | KESHARI | VILL/P O- PURANA BHOJPUF | INDIA | Bihar | 802133 | HK01203320003478925 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ABHAY | KUMAR | RAY | JYOTISH | BHUSHAN | RAY | VILL- CHILHARI ANCHAL DU | INDIA | Bihar | 802133 | HK01203320004590696 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| JAI | NARAYAN | SINGH | ANIRUDH | SINGH | | 84,CHANDA,P.W.D ROAD K D | INDIA | Bihar | 802133 | HK01203840000737896 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SATYENDRA | RAI | | RAM | AWADESH | RAI | S/O SRI RAM AWADESH RAI | INDIA | Bihar | 802136 | HK01203600000913921 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | KUMAR | SINGH | RAJ | DAYAL | SINGH | AT+PO - BARANGB ANCHAL | INDIA | Bihar | 802159 | HK01302340000110270 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| YASHWANT | KUMAR | SINGH | ARUN | KUMAR | SINGH | AT PO MAHUAR BABUTOLA | INDIA | BIHAR | 802170 | HK01203320004582482 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANORANJAI | PRASAD | | LATE | RAMASHISH | PRASAD | AT + PO - PIRO DISTT - BHOJF | INDIA | Bihar | 802207 | HK01302340000156529 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MITHILESH | KUMAR | MISHRA | LATE | RAMYASH | MISHRA | VILLAGE SONBARSHA P.O. S( | INDIA | Bihar | 802207 | 0000IN30133020968749 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| OM | PRAKASH | | UMA | SHANKAR | SINGH | S/O UMA SHANKER SINGH A | INDIA | Bihar | 802212 | 0000IN30290249803796 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANITA | DEVI | | SUBHASH | SETH | | 712 NOKHA GOLA ROAD Nok | INDIA | Bihar | 802215 | HK01201910101391391 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SADHANA | | | DINA | NATH | DWIVEDI | JAI PRAKASH NAGAR KATIR. | INDIA | Bihar | 802301 | HK01201092400099934 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| RAMESH | MISHRA | | RAM | CHANDRA | MISHRA | OPP NEW COLONY NEAR DR | INDIA | Bihar | 802301 | HK01201092400112137 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMA | KANT | MISHRA | HARESHWAR | MISHRA | | ARA CLUB KG ROAD NAWAL | INDIA | Bihar | 802301 | HK01201092400119599 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAYA | JAIN | | SANMAT | KUMAR | JAIN | 77 SHIVAGANJ MISHRA TOL/ | INDIA | Bihar | 802301 | HK01201092400120127 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINOD | KUMAR | UPADHYAY | NARBDESHWAR | UPADHYAY | | NEAR HARIJE KA HATA NAW | INDIA | Bihar | 802301 | HK01201910100903831 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJENDRA | KUMAR | RAJKUMARSI | RAJ | KUMAR | SINGH | LAHARAPA TOWN / VILL LA | INDIA | Bihar | 802301 | HK01202060000565580 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VANDANA | MISHRA | | SUDAMA | PRASAD | TIWARI | W/O VIVEK KUMAR MISHRA | INDIA | Bihar | 802301 | HK01203000000508579 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| YOGESH | KUMAR | RAI | JAGDISH | RAI | | VILLAGE KHANET TEHSIL AI | INDIA | Bihar | 802301 | HK01204470004531092 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| MOHAMMAD | ABU | BAKKER | MOHAMMAD | AYUB | ALAM | ALAM MANZIL MILKI MOHA | INDIA | Bihar | 802301 | 0000IN30290244844393 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | KRISHNA | PRASAD | | H NO 87 VILL ABARPUL PO A | INDIA | Bihar | 802301 | 0000IN30290248558890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| FAIZUR | RAHMAN | | SOHAILUR | RAHMAN | | 51 PAKDI KATIRA RAKDI KAT | INDIA | Bihar | 802301 | 0000IN30290249282516 | Amount for unclaimed an | 148.00 | 16-JUL-2018 |
| GHULAM | MUSTAFA | RAHMAN | SUHAILUR | RAHMAN | | NEAR CIRCUIT HOUSE ARA C | INDIA | Bihar | 802312 | 0000IN30290248230453 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | MOTI | ACHARYA | | AT- DEVI SARAI, P.O- MAGHI | INDIA | Bihar | 803101 | HK01201910101075725 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARMANAND | PRASAD | | BALDEO | PRASAD | | PAHARPURA, DIST - BIHAR S | INDIA | Bihar | 803101 | HK01203000000477391 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDHIR | KUMAR | | SHIV | KUMAR | SAO | 87, WARD - 18, BAIGANABAD, | INDIA | Bihar | 803101 | HK01203000000489261 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | | BRIJNANDAN | PRASAD | | AT ALI NAGAR, PO BIHAR SH | INDIA | Bihar | 803101 | HK01203000000531262 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMANUJ | PRASAD | | SURESH | PRASAD | | NEW NALANDA COLONY RA | INDIA | Bihar | 803101 | HK01204470004478271 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | | RAGHO | PRASAD | | MOH SOHANKUAN PO BIHA | INDIA | Bihar | 803101 | HK01204470004478742 | Amount for unclaimed an | 17.20 | 16-JUL-2018 |
| RAJENDRA | PRASAD | | RAM | KISHUN | PRASAD | MOH KAMRUDDIN GANJ PO | INDIA | Bihar | 803101 | HK01204470004917514 | Amount for unclaimed an | 131.20 | 16-JUL-2018 |
| SUNIL | KUMAR | | HARI | LAL | | S O HARI LAL AMBER SHEKH | INDIA | Bihar | 803101 | HK01304140000187785 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| KRISHNA | DEVI | | KAMLESHWARI | PRASAD | | W O SHAILENDRA KUMAR A | INDIA | Bihar | 803101 | HK01304140003785644 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIBHA | DEVI | | RAMESHWAR | PRASAD | TARWEY | MATHURIA MOH BIHAR SHA | INDIA | Bihar | 803101 | 0000IN30058910224426 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MD | K | AZAM | MOHAMMAD | IBRAHIM | | MOHAMMAD IBRAHIM AT B. | INDIA | Bihar | 803101 | 0000IN30177416778033 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KAMAL | KANT | KUSHWAHA | BODHIRAM | MAHTO | | BODHIRAM MAHTO VILL BH | INDIA | Bihar | 803101 | 0000IN30177416817459 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NITESH | KUMAR | | LALAN | PRASAD | | BEHIND AJANTA CINEMA DI | INDIA | Bihar | 803101 | 0000IN30290249105430 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | VIJAY | RAM | | NO 239 PARAVALAPUR EKAN | INDIA | Bihar | 803114 | HK01304140006002839 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| CHANDRA | PRAKASH | MEHTA | HEMRAJ | PRASAD | | MOH SAHOKHAR PO SOHSAI | INDIA | Bihar | 803118 | HK01201060002009262 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MD | SHAUKAT | ALI | MD | AHAMAD | HASAN | SOHDIH SOHSARAI NALANE | INDIA | Bihar | 803118 | HK01203320002536755 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | KUSHWAHA | ARJUN | KUMAR | | SRI ARJUN KUMAR CHHOTI I | INDIA | Bihar | 803118 | HK01304140000186781 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| KRISHANNAN | PRASAD | SINGH | HARIHAR | PRASAD | SINGH | 1028 BAULIPAR SOHSARAI N. | INDIA | Bihar | 803118 | HK01304140001099814 | Amount for unclaimed an | 110.40 | 16-JUL-2018 |
| PUNAM | KUSHAWAHA | | JITENDRA | PRASAD | SINGH | W O DR DEEPAK KUMAR KUS | INDIA | Bihar | 803118 | HK01304140006359612 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAWAHAR | LAL | | RAJ | NANDAN | PRASAD | AT KATHAL TOLA P O SOHS/ | INDIA | Bihar | 803118 | 0000IN30061010971816 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVIN | KUMAR | SINHA | KEDAR | PRASAD | SINHA | SRI KEDAR PD SINHA MOH I | INDIA | Bihar | 803118 | 0000IN30177416740925 | Amount for unclaimed an | 384.00 | 16-JUL-2018 |
| SANGITA | KUMARI | | NAVIN | KUMAR | SINHA | NAVIN KUMAR SINHA 75 HA | INDIA | Bihar | 803118 | 0000IN30177416817442 | Amount for unclaimed an | 625.20 | 16-JUL-2018 |
| SHYAM | SINHA | | GIRWARDHARI | MAHTO | | PRIMARY HELTH CENTER RA | INDIA | Bihar | 803119 | 0000IN30177416341788 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MRITUNJAY | KUMAR | | MAHESH | PRASAD | | 42 TALIMAPUR TOWN/VILL | INDIA | Bihar | 803201 | HK01204470006161929 | Amount for unclaimed an | 207.60 | 16-JUL-2018 |
| SHAMBHU | PRASAD | | MUNDRIKA | PRASAD | | AT 81 RANI SARAY BAKHTIY. | INDIA | Bihar | 803212 | HK01203350000796661 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| BABU | LAL | SINGH | BALRAM | PRASAD | SINGH | GANGA VIHAR ROOM NO 12 | INDIA | BIHAR | 803215 | HK01301930001759137 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NILESH | KUMAR | | JAGDISH | NARAYAN | SINGH | S/O SRI JAGDISH NARAYAN | INDIA | Bihar | 803301 | HK01204470005050931 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AVINASH | | | RAMJATAN | PRASAD | SINGH | MAINAK TOLA MAIN ROAD | INDIA | Bihar | 803302 | 0000IN30021414696636 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BIPUL | CHANDRA | | BHUBNESHWAF | SINGH | | 2 SHIVNAR MOKAMA TOWN | INDIA | Bihar | 803302 | 0000IN30226913227353 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJKUMAR | PRASAD | | TANIK | PRASAD | | S/O TANIK PRASAD 29B AT S | INDIA | Bihar | 803306 | HK01201640000145129 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINOD | KUMAR | | SURESH | PRASAD | | RAMPUR CHAURAM PO RAM | INDIA | Bihar | 804402 | HK01203600001061631 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| URMILA | DEVI | | PREM | RANJAN | SHARMA | AT-BELADIH PO PS -BELAGAI | INDIA | Bihar | 804403 | HK01201330000325451 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TILOTMA | KUMARI | | ARUN | KUMAR | | W/O ARUN KUMAR MOHALI | INDIA | Bihar | 804408 | HK01201092400046837 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| DEEPANKAR | RANJAN | | SRIKANT | SINHA | | PREM NAGAR, HORILGANJ,JI | INDIA | Bihar | 804408 | HK01203000000443013 | Amount for unclaimed an | 159.20 | 16-JUL-2018 |
| ANJANA | SINGH | | SRINIWAS | PRASAD | | SHASTRI NAGAR MAIN ROAI | INDIA | Bihar | 804408 | HK01203000000558428 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARVIND | KUMAR | | VINAY | PRASAD | | VILL ARYA PATH MALLAHCI | INDIA | Bihar | 804408 | HK01301930002322672 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ASHISH | KUMAR | | ARUN | PRASAD | | SABJEE MARKET JEHANABAI | INDIA | Bihar | 804408 | 0000IN30177416777475 | Amount for unclaimed an | 84.40 | 16-JUL-2018 |
| SHASHI | KUMAR | | SRI | RAM | DHYANMISTRI | VILL-MUBARAKPUR,ANCHAI | INDIA | Bihar | 804421 | HK01201910300307067 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIV | KUMAR | SINGH | JAYDEO | SINGH | | AT - CHHACHHUBIGHA PO - | INDIA | Bihar | 805105 | HK01201860000338199 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | | KRISHNA | LAL | | PURANI BAZAR NAWADA N. | INDIA | Bihar | 805110 | HK01204470003154712 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SURENDER | PRASAD | | UGESHWAR | RAM | | SATGAWAN BHAWAN NEW | INDIA | Bihar | 805110 | 0000IN30058910115520 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MOHAMMAD | MAHAMUD | ALAM | MD | SAFI | AHAMAD | S/O MD. SAFI AHAMAD DOS' | INDIA | Bihar | 805124 | HK01201640300050534 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | | BRIJMOHAN | LALL | | S/O BRIJ MOHAN LAL PURAI | INDIA | Bihar | 805130 | HK01201910101521819 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUMARI | DEEPMALA | | VINAY | KUMAR | | W/O VINAY KUMAR MOH P/ | INDIA | Bihar | 805130 | 0000IN30051317347550 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | | RAGHUNANDA | GOSWAMI | | NR. PROJECT GIRLS HIGH SCI | INDIA | Bihar | 805131 | HK01203840000066610 | Amount for unclaimed an | 56.40 | 16-JUL-2018 |
| GAJENDRA | KUMAR | KINJA | RAMESH | CHAND | KINJA | NAYAPURA KILLE KI GHATI | INDIA | RAJASTHAN | 302001 | HK01202890000941385 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | VIRENDRA | PRASAD | | C/O VIRENDRA PRASAD SHA | INDIA | Bihar | 811101 | HK01201092400032596 | Amount for unclaimed an | 12.40 | 16-JUL-2018 |
| UPENDRA | KUMAR | | JAGDISH | PRASAD | | PURANI SAHAR TOWN/VILL | INDIA | Bihar | 811101 | HK01201092400051499 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAKAR | SINGH | | BHASKAR | SINGH | | 103, BULACHAK VILL- NAGA | INDIA | Bihar | 811101 | HK01201092400117285 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | NARESH | LAL | | 121 SHYAMACHAK TOWN/V. | INDIA | Bihar | 811101 | 0000IN30051319770955 | Amount for unclaimed an | 10.40 | 16-JUL-2018 |
| RAHUL | DUTTA | | GANESH | DUTTA | | S/O GANESH DUTTA AT-MAI | INDIA | Bihar | 811105 | HK01201092400111226 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJOY | KUMAR | DATTA | ANIL | KUMAR | DATTA | 150 BETWAN BAZAR MUNGE | INDIA | Bihar | 811201 | HK01202060000598889 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PINKI | DEVI | | ARVIND | KUMAR | | W/O- ARBIND KUMAR DALH | INDIA | Bihar | 811201 | HK01203000000418721 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| DHEERAJ | KUMAR | | MAHARAJ | PANDEY | | GOVT QR NO 4 BELLAN BAZ/ | INDIA | Bihar | 811201 | HK01203320001631408 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIRMALA | DEVI | | BISHUN | SAH | | SHADIPUR MUNGER | INDIA | Bihar | 811201 | HK01203320003080563 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUSUMLATA | | | YUGESWAR | MANDAL | | W/O MITHILESH KUMAR KA | INDIA | Bihar | 811201 | HK01203320004206591 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUN | KUMAR | | PRAKASH | JEE | | S/O LATE PRAKASHJI NEAR | INDIA | Bihar | 811201 | HK01203320004680598 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SATYAJEET | KUMAR | | NA | | | 35 CHHOTI KELABARI MUNG | INDIA | Bihar | 811201 | HK01203320005832601 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| AMRENDRA | KUMAR | | AKHILESHWAR | PRASAD | | SRI AKHILESHWAR PRASAD | INDIA | Bihar | 811201 | HK01203450000035359 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DEVENDRA | PRASAD | SINGH | JWALA | PRASAD | SINGH | COMMERCIAL TAX OFFICE, F | INDIA | Bihar | 811201 | HK01203450000050491 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HRI | NANDAN | KUMAR | NA | | | C/O SITARAM SAHU HEMJAI | INDIA | Bihar | 811201 | HK01203450000382516 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | KAILASH | PODDAR | | SADIPUR MUNGER | INDIA | Bihar | 811201 | HK01203450000479656 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DINKER | KUMAR | RAM | SHIV | RAM | | S/O- SHIV RAM MISTRI DILA' | INDIA | Bihar | 811201 | HK01203450000664871 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| REKHA | | | DEVI | CHARAN | | AT AND PO SHANKARPUR M | INDIA | Bihar | 811201 | HK01204470005688435 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LALAN | KUMAR | | SRIKANT | PRASAD | YADAV | S/O SRI KANT PD YADAV VII | INDIA | Bihar | 811201 | HK01204470005708446 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| BRAJESH | KUMAR | SINGH | ABDHESH | PRASAD | SINGH | S/O LATE AVDHESH SINGH | INDIA | Bihar | 811201 | HK01204470006129652 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUNIL | KUMAR | RAM | PARMESHWAR | RAM | | CHOTI DAULATPUR JAMALP | INDIA | Bihar | 811201 | 0000IN30021415559095 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUPRIYA | KUMARI | | RAM | BALAK | SINGH | W/O LAL MOHAN SINGH C/ | INDIA | Bihar | 811201 | 0000IN30021415677836 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | PRIYADARSHI | RAGHU | NANDAN | PRASADKESHRI | RAJIV KR PRIYADARSHI GUN | INDIA | Bihar | 811201 | 0000IN30021415689312 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | | UMA | SHANKAR | PRASAD | DILAWARPUR KALI TAZIA M | INDIA | Bihar | 811201 | 0000IN30021415694045 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| J | P | GUPTA | NAGESHWAR | PRASAD | SAH | J P GUPTA HOUSE NAME PRE | INDIA | Bihar | 811201 | 0000IN30021415710683 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | JAISWAL | AJAY | KUMAR | JAISWAL | S/O AJAY KR JAISWAL DILAV | INDIA | Bihar | 811201 | 0000IN30021415727894 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BICHITRA | VIRYA | SINGH | NAND | LAL | SINGH | BICHITRA BIRYA SINGH LAK | INDIA | Bihar | 811201 | 0000IN30021415785465 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | KUMAR | | NAWAL | KISHOR | PRASAD | AMIT KUMAR S/O NAWAL K | INDIA | Bihar | 811201 | 0000IN30021415810736 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAJENDRA | THAKUR | | LATE | BADRI | THAKUR | MOHALLA TOPKHANA BAZ | INDIA | Bihar | 811201 | 0000IN30112716068654 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIRANJAN | PRASAD | NIRANKAR | LATE | AYODHYA | MANDAL | TOPKHANA BAZAR KATGHE | INDIA | Bihar | 811201 | 0000IN30112716782570 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAMTA | DEVI | | PREM | PRAKASH | | 122 BEKAPUR CORNER DIST M | INDIA | Bihar | 811201 | 0000IN30133019263506 | Amount for unclaimed an | 81.60 | 16-JUL-2018 |
| LALAN | KUMAR | SHARMA | SUBODH | PRASAD | SHARMA | KONARK CHOWK PURANI G | INDIA | Bihar | 811201 | 0000IN30133019434724 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | SHEKHAR | | BHAGWAN | PRASAD | SAH | KHARIA MUNGER S/O BHAG | INDIA | Bihar | 811201 | 0000IN30226912988806 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| MD | SHAKIL | RAFAT | QUDDUS | ALAM | | BELLAN BAZAR MUNGER BII | INDIA | Bihar | 811201 | 0000IN30226913516504 | Amount for unclaimed an | 199.60 | 16-JUL-2018 |
| BHARTI | PANJIYAR | | NARAYAN | MANDAL | | 31,GAYTRI NAGAR (VILL.) P.C | INDIA | Bihar | 811201 | 0000IN30245310022690 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMAN | LAL | | MOTI | LAL | CHAURASIA | AT- PURABSARAI P.S- KOTWA | INDIA | Bihar | 811201 | 0000IN30245310027360 | Amount for unclaimed an | 120.80 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | | KAILASH | PODDAR | | 15,SHADIPUR MUNGER ANCI | INDIA | Bihar | 811201 | 0000IN30245310070983 | Amount for unclaimed an | 96.00 | 16-JUL-2018 |
| NIRANJAN | PRASAD | NIRALA | BHUBNESHWAR | PRASAD | | AT/POST- KANCHANGARH I | INDIA | Bihar | 811201 | 0000IN30245310132157 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| LAXMAN | KUMAR | | ASHOK | PRASAD | | AT- PURAB SARAI STATION R | INDIA | Bihar | 811201 | 0000IN30245310150073 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | | SACHINAND | YADAV | | VILL AND PO SHANKARPUR | INDIA | Bihar | 811202 | HK01204470006194680 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| NUTAN | BARANWAL | | GUPTESHWAR | NATH | BARANWAL | C/O AJAY KUMAR 371, MADH | INDIA | Bihar | 811202 | 0000IN30245310024505 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BARUN | KUMAR | | NA | | | 122 BARIYARPUR ANCHAL DI | INDIA | Bihar | 811211 | HK01203840000694439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | GUPTA | LATE | RAM | PRASAD | VILL- SADAR BAZAR, P.O.- JA | INDIA | Bihar | 811214 | HK01203450000169102 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DINESH | KUMAR | SAH | NA | | | CHHOTI KESHOPUR NR LERN | INDIA | Bihar | 811214 | HK01203450000261541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANMOHAM | PRASAD | GUPTA | DEOKI | NANDAN | PRASAD | MOHANPUR SADAR BAZAR J | INDIA | Bihar | 811214 | HK01203450000576145 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | TANTI | NA | | | OPP OF THE PRIMORY SCHOC | INDIA | Bihar | 811214 | 0000000000HKR0004976 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| LALAN | KUMAR | | DEVNANDAN | SINGH | | S/O. DEVNANDAN SINGH A' | INDIA | Bihar | 811302 | 0000IN30099910065464 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| MD | RIJWAN | ANSARI | KHALEEL | ANSARI | | 11 KHALASI MUHALLA KHAI | INDIA | Bihar | 811308 | 0000IN30290247671854 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHAILESH | KUMAR | SHARMA | SURENDRA | PRASAD | SHARMA | RLY QT NO 55 CD KIUL P O KI | INDIA | Bihar | 811310 | HK01304140004751274 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINOD | KUMAR | | BISHWANATH | PRASAD | GUPTA | HAJI MARKET LAKHISARAI I | INDIA | Bihar | 811311 | HK01201092400111908 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAURABH | KUMAR | | VINOD | KUMAR | | AT - NAYA BAZAR BADI DUR | INDIA | Bihar | 811311 | HK01201860000351203 | Amount for unclaimed an | 54.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | | GORELAL | PRASAD | | S/O GORELAL PRASAD AT SA | INDIA | Bihar | 811311 | HK01201910101505347 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SRIRAM | ASSOCIATES | PVTLTD | NA | | | NAYABAZAR LAKHISARAI L | INDIA | Bihar | 811311 | HK01202990001477637 | Amount for unclaimed an | 144.00 | 16-JUL-2018 |
| ASHOK | KUMAR | GUPTA | MAHESHWARI | DEN | GUPTA | C/O BALAJEE INGOT INDIA I | INDIA | Bihar | 811311 | HK01203320002610824 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAVIN | KUMAR | | NAGESHWAR | PRASAD | | KAVAYA ROAD LAKHISARAI | INDIA | Bihar | 811311 | HK01203320002838643 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BISHWAS | KUMAR | | SUNIL | KUMAR | CHOWDHARY | (TEACHER) KARYANAND NA | INDIA | Bihar | 811311 | HK01204470003897907 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| ARUNA | THAKUR | | BHANU | PRIYADARSHI | | D. N. SINGH ROAD, KHALIFA | INDIA | Bihar | 812001 | HK01201092600260147 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| PRATIMA | DEVI | | BHUBNESHWAR | JHA | | 2084 BARARI HOUSING BOAR | INDIA | Bihar | 812001 | HK01201092600307292 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MADHULIKA | SINGH | | RAJASEKHAR | SINGH | | ANJULA SADAN RADHA RAN | INDIA | Bihar | 812001 | HK01202330300020776 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHOLANATH | SHIVENDRA | KUMARHUF | NA | | | 53 PATAL BABU ROAD BHAG | INDIA | Bihar | 812001 | HK01203320001049646 | Amount for unclaimed an | 448.00 | 16-JUL-2018 |
| DEVNAYAK | KUMAR | | SARLENDU | KUMAR | ACHARYA | S/O S K ACHARYA 50, ANAN | INDIA | Bihar | 812001 | HK01203840000818863 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| ABHA | PURBEY | | RUDRA | DUTTA | PURBEY | MASHAK CHAK SC PATH BH | INDIA | Bihar | 812001 | HK01204470005948390 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| BIKASH | KUMAR | JHA | JYOTISH | CHANDRA | JHA | TULSHINAGAR BANK COLON | INDIA | Bihar | 812001 | 0000IN30021413413025 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| CHANDA | KUMARI | | JALGOVIND | SINGH | | C/O RAJIV KUMAR KAMNI S | INDIA | Bihar | 812001 | 0000IN30021414148405 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| HAJARI | MEHTA | | KALI | MEHTA | | SHASHTRI NAGAR SAHIBGAI | INDIA | Bihar | 812001 | 0000IN30155720415982 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHAKTI | NATH | MISHRA | JAGANNATH | MISHRA | | S B SINGH H N 102 NAWAB C | INDIA | Bihar | 812001 | 0000IN30177413891049 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHANKER | KUMAR | VERMA | NAND | KISHORE | VERMA | ICICI PRUDENTIAL LIFE INSU | INDIA | Bihar | 812001 | 0000IN30177413913641 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUCHI | KUMARI | | GRIDHARI | MODI | | RAM KISHORE CHOURASIA A | INDIA | Bihar | 812001 | 0000IN30226913068118 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| AMBIKA | CHOUDHARY | | DEBESH | CHANDRA | CHOUDHARY | 108 RED CROSS ROAD ANCHA | INDIA | Bihar | 812001 | 0000IN30371910543350 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| BANDANA | MISHRA | | RAJEEV | KUMAR | MISHRA | 50 TILKAMANJHI SURKHIKAI | INDIA | Bihar | 812001 | 0000IN30371910564785 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| DEEPAK | KUMAR | SONI | PARAS | NATH | SONI | 54,SUJAGANJ,JAIN MANDIR I | INDIA | Bihar | 812002 | HK01201092600267273 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| RAVI | PRAKASH | YADAV | RAJENDRA | PRASAD | YADAV | L-20, GANGA APARTMENT U | INDIA | Bihar | 812002 | HK01203840000032148 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | BAJAJ | MOHAN | LAL | BAJAJ | NEW MARKET SUJAGANJ BH | INDIA | Bihar | 812002 | HK01203840000246374 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| REENA | KOTRIWALA | | SUSHIL | KUMAR | KOTRIWALA | 54 NAYA BAJAR M P RD, JAGI | INDIA | Bihar | 812002 | 0000IN30058910155887 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANJU | SINGH | | SAURABH | BHARTI | | LIC OF INDIA DIVISIONAL OI | INDIA | Bihar | 812002 | 0000IN30155720910302 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | SINGH | SUSHIL | KUMAR | SINGH | 29 GANGAVAG MANDROJA M | INDIA | Bihar | 812002 | 0000IN30177411962899 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ARUN | KUMAR | GUPTA | LAXMI | PRASAD | SAH | KAMLESH KUMAR KAUSAL | INDIA | Bihar | 812002 | 0000IN30177413457823 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MANISH | KUMAR | RUNGTA | JUGAL | KISHORE | RUNGTA | S/O.YUGAL KISHORE RUNGT | INDIA | Bihar | 812002 | 0000IN30289810046890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHAY | KUMAR | JAIN | MANIK | CHAND | JAIN | MAHAVIR PRASAD DWIVEDI | INDIA | Bihar | 812002 | 0000IN30363910001699 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| K | CHANCHAL | | RAMKRIT | PRASAD | | W.O-SRI A K VERMA BHAGAI | INDIA | Bihar | 812003 | HK01203840001263446 | Amount for unclaimed an | 98.00 | 16-JUL-2018 |
| BRAJESH | KUMAR | | BISHWANATH | PRASAD | YADAV | AT+P.O - BARARI HALDHAR | INDIA | Bihar | 812003 | 0000IN30058910104728 | Amount for unclaimed an | 2,400.00 | 16-JUL-2018 |
| SHIV | NANDAN | CHOUDHARY | SHYAM | NANDAN | CHOUDHARY | SON OF SHYAM NANDAN CH | INDIA | Bihar | 812004 | 0000IN30177416961440 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| NAND | KISHORE | THAKUR | BADRI | THAKUR | | MOHDINAGAR MIRJANHAT | INDIA | Bihar | 812005 | HK01203840000036425 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJIV | RANJAN | SINHA | JAI | KISHOR | PRASAD | MOH. MANIKPUR PO MIRJAN | INDIA | Bihar | 812005 | 0000IN30155720415600 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMIT | KUMAR | CHOUDHARY | PURUSHOTTAM | CHOUDHARY | | 78, WARD NO-10 ALIGANJ TO | INDIA | Bihar | 813102 | HK01201092600309228 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ARVIND | KUMAR | JHA | LATE | GIRIJA | PRASADJHA | IN FRONT OF CANARA BANK | INDIA | Bihar | 813110 | 0000IN30155721155360 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ASHISH | KUMAR | | PANCHU | SAH | | ADARSH COMPUTER ASARA( | INDIA | Bihar | 813201 | 0000IN30177416256774 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| SUSMITA | CHOUDHARY | | SANJAY | KUMAR | CHOUDHARY | 123 TOWN KAJIPURA VILL KA | INDIA | Bihar | 813203 | 0000IN30058910154489 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ATMARAM | KHETAN | | CHHAGAN | LAL | KHETAN | H. NO- 20, VILLAGE BAZAR N | INDIA | Bihar | 813203 | 0000IN30174010187205 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | CHOUDHARY | SHYAM | PRASAD | CHOUDHARY | SHYAM PD CHOUDHARY PO | INDIA | Bihar | 813205 | HK01301930001317390 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEPA | KHETAN | | RAM | KRISHNA | KHETAN | GOVIND RAM MALI RAM PIR | INDIA | Bihar | 813209 | HK01202330300032342 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SINGH | RAMCHANDRA | SINGH | | BAGHUATOLA PO- PIRPAINT | INDIA | Bihar | 813209 | HK01203840001181705 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJEET | PASWAN | | PRASADI | PASWAN | | S/O PRASADI PASWAN AT-G | INDIA | Bihar | 813210 | HK01203840001199972 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KRISHNA | | DIGAMBER | NATH | JHA | SABOUR BHAGALPUR BHAG | INDIA | Bihar | 813210 | 0000IN30226912424481 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| RAMANAND | MANDAL | | UPENDRA | MANDAL | | TILAKPUR SULTANGANJ BHA | INDIA | Bihar | 813213 | HK01204470005902845 | Amount for unclaimed an | 52.40 | 16-JUL-2018 |
| BABY | RANI | | RAJENDRA | MANDAL | | TILAKPUR SULTANGANJ BHA | INDIA | Bihar | 813213 | HK01204470005945881 | Amount for unclaimed an | 168.40 | 16-JUL-2018 |
| RAJKISHOR | PRASAD | GUPTA | MAHESH | PRASAD | GUPTA | MAHAJAN TOLA SULTANGA | INDIA | Bihar | 813213 | 0000IN30226913362364 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| RAKESH | KUMAR | BHAGAT | KEDAR | BHAGAT | | H NO-62 MOHANGANJ TARA | INDIA | BIHAR | 813221 | HK01203840001043037 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SUBODH | KUMAR | PODDAR | BABULAL | PODDAR | | MOHANGANJ TARAPUR MUI | INDIA | BIHAR | 813221 | HK01203840001110411 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SARAF | SATYA | NARAYAN | SARAF | SANHOULA DIST-BHAGALPU | INDIA | Bihar | 813225 | HK01201092600210473 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KUNAL | KANTI | SINHA | LATE | PRABHAKAR | SINHA | GILAN PARA DUMKA DUMK | INDIA | Jharkhand | 814101 | HK01201320000027134 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| SUBODH | NARAYAN | | LT | RADHEYSHYAM | MANDAL | BHAGALPUR CLINIC DURGA | INDIA | Jharkhand | 814101 | HK01201320000074565 | Amount for unclaimed an | 88.00 | 16-JUL-2018 |
| AJIT | KUMAR | PANDEY | S | K | PANDEY | C/O L I C OF INDIA DUMKA I | INDIA | Jharkhand | 814101 | HK01201320000215614 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHIV | KUMAR | GOYAL | KUMAR | | | SHYAM CLOTH STORES BHA( | INDIA | Jharkhand | 814101 | HK01201320000500197 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DIPAK | KUMAR | BHALOTIA | KUMAR | | | ZILA SCHOOL ROAD DUMKA | INDIA | Jharkhand | 814101 | HK01201320000519377 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MAHENDRA | PRASAD | BHAGAT | PRASAD | | | AT KARHARBIL PO DUMKA N | INDIA | Jharkhand | 814101 | HK01201320000961691 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DEEP | CHAND | GOEL | JAI | NARAYAN | GOEL | GILAN PARA DUMKA DUMK | INDIA | Jharkhand | 814101 | 0000IN30039416205010 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITYA | GOPAL | SAHA | CHITTA | RAJNAN | SAHA | AGE 1 OFFICE 507 SU AF C/O | INDIA | Jharkhand | 814111 | HK01204470004131747 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| ANUP | KUMAR | DUBEY | SRI | JAWAHARLAL | DUBEY | H.NO:61 VILL: NARNGI P.O-S | INDIA | Jharkhand | 814112 | HK01201092600061212 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NARENDRA | KARMAHE | | GOPAL | KARMAHE | | HOUSE NO-2,NEAR K.K.DHAI | INDIA | Jharkhand | 814112 | HK01201092600250962 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINOD | KUMAR | SINGH | PRAFUL | CHANDRA | SINGH | NONIATARN VILLAGE SIKTI | INDIA | Jharkhand | 814112 | HK01201092600266474 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| REKHA | JHA | | LAXMI | NARAYAN | NARONE | W/O-SRI NITYANAND JHA B | INDIA | Jharkhand | 814112 | HK01201092600304954 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJIV | RATAN | JHA | SHUBH | NARAYAN | JHA | BAGRANGBALI CHOWK PUR | INDIA | Jharkhand | 814112 | HK01201092600350530 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHISHEK | | | RADHE | BAITHA | | SUMAN MARBLES SATSANG | INDIA | Jharkhand | 814112 | HK01201910100210492 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| KESHAV | KUMAR | BALIYASE | NAND | LAL | BALIYASE | KESHAV KUMAR BALIYASE I | INDIA | Jharkhand | 814112 | HK01201910100250808 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | PANDEY | RAMSWROOP | PANDEY | | HARIDHAM BILASI TOWN DI | INDIA | Jharkhand | 814112 | HK01201910100251436 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| HARI | MOHAN | KESHRI | BALESHWAR | SAH | | C/O HARI MOHAN KESHRI D | INDIA | Jharkhand | 814112 | HK01201910100278298 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| NILIMA | THAKUR | | B | S | THAKUR | C/O DR B S THAKUR AMBE G | INDIA | Jharkhand | 814112 | HK01201910100367728 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SUMAN | BAJLA | | SH | RAMESH | BAJLA | JAMUNA NIWAS CASTER TO | INDIA | Jharkhand | 814112 | HK01203350300023734 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ANJU | SAH | | SANT | LAL | SAH | SRIKANT ROAD BELA BAGAN | INDIA | Jharkhand | 814112 | HK01204720000011808 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | KUMAR | DHANUKA | SHYAM | SUNDAR | DHANUKA | DHANUKA STORES NEW ME | INDIA | Jharkhand | 814112 | HK01304140000116677 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| VISHWANATH | TIWARI | | KISHORI | TIWARI | | 38 PARAMESHWAR DAYAL R | INDIA | Jharkhand | 814112 | 0000IN30021415484268 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUMITA | CHATTERJEE | | SIDHARTHA | KUMAR | CHATTERJEE | PO KUNDA DEOGHAR DEOG | INDIA | Jharkhand | 814112 | 0000IN30021415727909 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUNAINA | SINHA | | BINAY | KUMAR | SINHA | SUNAINA SADAN COLLEGE I | INDIA | Jharkhand | 814112 | 0000IN30169610749832 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAKESH | NARONE | | KAMAL | KANT | NARONE | RED ROSE SCHOOL GALI CAS | INDIA | Jharkhand | 814112 | 0000IN30169611729932 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| ANIL | KUMAR | CHOUDHARY | RAMKISHORE | PRASAD | CHOUDHARY | AT HARDALA KUND PO DEO | INDIA | Jharkhand | 814112 | 0000IN30177416116066 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| GANESH | PRASAD | CHOUDHARY | SHARDA | PRASAD | CHOUDHARY | KAJARIA KOTHI SUBHASH C | INDIA | Jharkhand | 814112 | 0000IN30226912648411 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| SONAM | KUMARI | | ARVIND | KUMAR | SINGH | 152 KASTAR TOWN DEOGHAI | INDIA | Jharkhand | 814112 | 0000IN30290249418832 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRADEEP | DWARY | | M | DWARY | | C/O MOTI DWARY INFRONT | INDIA | Jharkhand | 814114 | 0000IN30267932165216 | Amount for unclaimed an | 640.00 | 16-JUL-2018 |
| MUKESH | KUMAR | AGRAWAL | SHIV | KUMAR | | MAIN CHOWK SUNDARAM I | INDIA | Jharkhand | 814133 | HK01201070000285184 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | SHARMA | BUDHINATH | SHARMA | | AT- GULZARBAGH KALALI R | INDIA | Jharkhand | 814133 | HK01201092600335248 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SADANAND | MAHTO | | JAGANNATH | MAHTO | | SADAND MAHTO JAY PRAKA | INDIA | Jharkhand | 814133 | HK01204470001986462 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| DILIP | KUMAR | SINGH | SARYU | PRASAD | SINGH | SREE SURENDRA PRASAD SIN | INDIA | Jharkhand | 814133 | HK01204470002099540 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| RAKESH | KUMAR | | AYODHYA | PRASAD | MANJHI | AT SARKANDA MORE JAMUA | INDIA | Jharkhand | 814133 | HK01204470002327919 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| MANI | MOHAN | MISHRA | RADHA | KANT | MISHRA | PROFESSOR COLONY GODDA | INDIA | Jharkhand | 814133 | HK01204470002408753 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | PRASAD | BAIJ | NATH | SAH | VILL PELGRHI POST KURMIC | INDIA | Jharkhand | 814133 | HK01204470002601601 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| GANGADHAR | MANDAL | | KARTIK | MANDAL | | AT GAYTRI NAGAR GODDA I | INDIA | Jharkhand | 814133 | HK01204470002935368 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | HUF | YOGENDRA | PRASAD | SAHA | WARD NO-3, RAJENDRA NAC | INDIA | Jharkhand | 814133 | HK01204470003989348 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | RAJHANS | SRIPRASAD | SAH | | AT MAHAGAMA PO MAHAG | INDIA | Jharkhand | 814133 | HK01204470004254121 | Amount for unclaimed an | 36.40 | 16-JUL-2018 |
| FIROZ | ALAM | | MOKHTAK | AHMED | | AT CHAPRASI TOLA PO AND | INDIA | Jharkhand | 814133 | HK01204470006339700 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NANDAN | KUMAR | | BHOLA | MISHRA | | AT SAKETPURI PO AND DT G | INDIA | Jharkhand | 814133 | 0000IN30226912416737 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MANOJ | KUMAR | CHOUDHARY | NAGENDRA | PRASAD | CHOUDHARY | BAJCA CHOWK CASTAIR TOV | INDIA | Jharkhand | 814142 | HK01201092600120056 | Amount for unclaimed an | 22.00 | 16-JUL-2018 |
| AMIT | KUMAR | | SHIV | KUMAR | MISHRA | NAYA MOHALLA, RAMCHAN | INDIA | Jharkhand | 814142 | HK01201092600123777 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PARDIP | KUMAR | | BAL | KRISHNA | PRASAD | NAVRATN, KAJARIYA COLON | INDIA | Jharkhand | 814142 | 0000IN30169610680392 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| NANDAN | KISHOR | DWIVEDI | SHRIDHAR | DUBEY | | 109 A SIMARIYA DHARMPUR | INDIA | Jharkhand | 814142 | 0000IN30290249543813 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAWATI | RAMAN | SINHA | KAMTA | PRASAD | | AT URJANAGAR COLONY Q N | INDIA | Jharkhand | 814154 | HK01204470005449157 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BALVINDER | SINGH | | SRI | CHARANJEET | SINGH | SALUJA HOUSE NETAJI CHOV | INDIA | Jharkhand | 815301 | HK01201910300269858 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRATIMA | SARKAR | | BIKAS | KUMAR | SARKAR | C/O BIKAS KUMAR SARKAR I | INDIA | Jharkhand | 815301 | HK01203450000588942 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AMIT | KUMAR | GUPTA | KISHORE | KUMAR | GUPTA | TIRANGA CHOWK TUNDI RO | INDIA | Jharkhand | 815301 | HK01203450000660581 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BIKRAM | KESHARI | MISHRA | GOPINATH | MISHRA | | BANK OF INDIA 20 GIRIDIH | INDIA | Jharkhand | 815301 | HK01203840000516692 | Amount for unclaimed an | 134.40 | 16-JUL-2018 |
| DINESH | KUMAR | | BANSHI | RAM | | GRAM PO ISRIBAZAR JILA GI | INDIA | Jharkhand | 815301 | 0000IN30021412791298 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DINESH | KUMAR | GUPTA | MANOHAR | RAM | | DOCTORS LANE, MAKATPUR | INDIA | Jharkhand | 815301 | 0000IN30112716866680 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GOPAL | BHUDOLIA | | HARI | PD | BHUDOLIA | BABHAN TOLI GIRIDIH GIRID | INDIA | Jharkhand | 815301 | 0000IN30133019832971 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UDAY | KUMAR | GUPTA | SRI | BISWANATH | SAHU | GADI SRIRAMPUR N/L GIRID | INDIA | Jharkhand | 815302 | HK01201910300346417 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POONAM | MUKIM | | SHIV | KUMAR | MUKIM | W/O SHIV KUMAR MUKIM, 0 | INDIA | Jharkhand | 815351 | 0000IN30021410996698 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | NARNOLIA | SANTOSH | KUMAR | NARNOLIA | NEW TOWN NEAR SAROJ CIN | INDIA | Jharkhand | 815351 | 0000IN30177416759840 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SHAILENDAR | KUMAR | | BAJRANGBALI | SINGH | | VILL GIRSHOLI PS SARATH P | INDIA | Jharkhand | 815353 | 0000IN30169611061206 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| SHANKAR | RAJAK | | DABU | RAJAK | | VILLAGE KURMI PARA POST | INDIA | Jharkhand | 815354 | 0000IN30169610961758 | Amount for unclaimed an | 170.00 | 16-JUL-2018 |
| VIKASH | KUMAR | DAMANI | RAJ | KUMAR | DAMANI | 148 VILL HATIA N A C MIHIJA | INDIA | Jharkhand | 815354 | 0000IN30169611519504 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | | RAMJEE | SHAW | | NEAR N A C OFFICE MIHIJAM | INDIA | Jharkhand | 815354 | 0000IN30169611843722 | Amount for unclaimed an | 400.40 | 16-JUL-2018 |
| RAJIV | DUTTA | S | SWAPAN | DUTTA | | ST NO 1 PAL BAGAN P O MIH | INDIA | Jharkhand | 815354 | 0000IN30169611880558 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAHIN | RABBANI | | ZAHID | HUSSAIN | | 191 BARHAIT BAJAR PO BARH | INDIA | Jharkhand | 816102 | 0000IN30051319231945 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAKET | KUMAR | BHAGAT | A | K | BHAGAT | HARINDANGA BAZAR PAKU | INDIA | Jharkhand | 816107 | HK01203450000455814 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SURINDER | KAUR | | SARDAR | LABH | SINGH | C/O SRI BALJEET SINGH GUR | INDIA | Jharkhand | 816107 | 0000IN30051319473990 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Prakash | Kumar | Jain | Virendra | Kumar | Jain | 142, Gaon Sindhipara PO - Paku | INDIA | Jharkhand | 816107 | 0000IN30297810061970 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DHRUV | BHAGAT | | LATE | NATHUNI | PRASADBHAGAT | 108 BHARTIYA COLONY SAHI | INDIA | Jharkhand | 816109 | HK01201092600147245 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| Bhola | Prasad | Swarnkar | Ram | Nath | Swarnkar | Rasulpur, Dahla Sahibganj | INDIA | Jharkhand | 816109 | 0000IN30009510451862 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJ | KUMAR | AGRAWAL | BANWARI | LAL | AGRAWAL | SAKRIGALI GHAT SAHIBGAN | INDIA | Jharkhand | 816109 | 0000IN30289810224833 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRABHAT | KUMAR | AGRAWAL | KUMAR | | | WARD NO 10 BHABUA BHABI | INDIA | Bihar | 821101 | HK01201320000613017 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AKASH | PATEL | | PATEL | | | 60 BETARI VILL BETARI ANCH | INDIA | Bihar | 821101 | HK01201320000686633 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RATNA | DEVI | | DEVI | | | C.O SRI RAMESH KUMAR B M | INDIA | Bihar | 821101 | HK01201320000934089 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | SINGH | KUMAR | | | BHARAT TREDARS MAIN RO | INDIA | Bihar | 821101 | HK01201320000954481 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | | KUMAR | | | CHAKBANDI ROAD WARD N | INDIA | Bihar | 821101 | HK01201320000975742 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJAN | KUMAR | | BAHADUR | KUMAR | SINGH | WARD NO 2 WEST OF JAGJEE | INDIA | Bihar | 821101 | HK01201320000998641 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| RAJ | KUMAR | SINGH | KUMAR | | | VILL BARUNA PO BITHVAR P | INDIA | Bihar | 821101 | HK01201320001077181 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SYAMA | KANT | | KANT | | | VIP COLONY GALI NO 03 WA | INDIA | Bihar | 821101 | HK01201320001111988 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAVI | SHANKAR | AGRAWAL | SHANKAR | | | WARD NO 22 BHABUA DIST K | INDIA | Bihar | 821101 | HK01201320001136105 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | KUMAR | | | S/O RAM ADHIN SINGH BHA | INDIA | Bihar | 821101 | HK01201320001146295 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMA | SHANKER | PRASAD | SHYAM | LAL | RAM | S/O SHYAM LAL RAM VILL A | INDIA | Bihar | 821101 | HK01201320001152556 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| UDAY | PRATAP | DWIVEDI | PRATAP | | | S/O SITARAM DWIVEDI WAR | INDIA | Bihar | 821101 | HK01201320001156297 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHASHI | SHEKHAR | UPADHYAY | SHEKHAR | | | 55 KH VILL SONADIHARA AN | INDIA | Bihar | 821101 | HK01201320001169612 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | KUMAR | | | D Y S P BHABUA PO PLUS PS | INDIA | Bihar | 821101 | HK01201320001169914 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GIRIJA | SHANKAR | PRASADKESH | SHANKAR | | | WARD NO 14 MOHALA PACH | INDIA | Bihar | 821101 | HK01201320001184369 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LAKSHMI | KANT | TIWARI | KANT | | | WARD NO 2/6 BHABUA PO P | INDIA | Bihar | 821101 | HK01201320001226478 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| KANHAIYA | PRASAD | | PRASAD | | | DAKSHIN MOHALLA WARD | INDIA | Bihar | 821101 | HK01201320001230332 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | RANJAN | KUMAR | | | WARD NO 04 BHABUA VILL E | INDIA | Bihar | 821101 | HK01201320001257291 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DAYASHANK | UPADHYAYA | | UPADHYAYA | | | VILL BHEKAS PO AKHLASPU | INDIA | Bihar | 821101 | HK01201320001283406 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MD | AFSAR | ALAM | AFSAR | | | S/O MD NIZAM ANSARI JAI I | INDIA | Bihar | 821101 | HK01201320001340544 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MD | SALAHUDDIN | | SALAHUDDIN | | | 46 BHABUA WARD NO 10 BHA | INDIA | Bihar | 821101 | HK01201320001462225 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DEOMUNI | SINGH | | SINGH | | | H NO 1 VILL ROHUA PO DUR | INDIA | Bihar | 821105 | HK01201320001116116 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAWAHAR | LAL | SHARMA | LAL | | | S/O SHREE HARIDWAR SHAI | INDIA | Bihar | 821108 | HK01201320001147571 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJU | DEVI | RASTOGI | LUXMIKANT | RASTOGI | | H.NO.74, VILL-SAKARI PO-KU | INDIA | Bihar | 821108 | HK01201910100442771 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAINENDRA | KUMAR | VERMA | KUMAR | | | STAFF PUNJAB NATIONAL B | INDIA | Bihar | 821109 | HK01201320000559034 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NISHANT | RAMAN | | RAMAN | | | SWASTIK AUTOMOBILES ST | INDIA | Bihar | 821109 | HK01201320000622471 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NEETU | SINGH | | SINGH | | | MOHANIYA ANCHAL MOHA | INDIA | Bihar | 821109 | HK01201320001429090 | Amount for unclaimed an | 36.80 | 16-JUL-2018 |
| SANJAY | KUMAR | PRASAD | KULBANSH | PRASAD | | VILL GAJAUNDHA PO BARAI | INDIA | Bihar | 821111 | 0000IN30177415147303 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| HANUMAN | SINGH | | KAPIL | DEO | SINGH | S.P. JAIN COLLEGE SASARAM | INDIA | Bihar | 821115 | HK01201640300035767 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMASHRIT | RAI | | CHHABT | RAI | | 360 A, KURAICH ANCHAL :- S | INDIA | Bihar | 821115 | HK01201640300035771 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| SHREE | KANT | SWAMI | GURU | DAYAL | SINGH | GOVT. MIDDLE SCHOOL PIPR | INDIA | Bihar | 821115 | HK01201640300038071 | Amount for unclaimed an | 54.80 | 16-JUL-2018 |
| SITA | RAM | SINGH | DUKHI | SINGH | | OPP. MICO PARAMPURI BACI | INDIA | Bihar | 821115 | HK01201640300038660 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| JAG | NARAYAN | RAM | BUDHAI | RAM | | S/O BUDHAI RAM VILL- LAL | INDIA | Bihar | 821115 | HK01201640300040129 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATENDRA | SINGH | | BRINDAWAN | SINGH | | H.NO - 66 VILL -SAHODA, PO | INDIA | Bihar | 821115 | HK01201640300053252 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HANUMAN | SINGH | | KAPIL | DEO | SINGH | S P JAIN COLLEGE DIST - ROH | INDIA | Bihar | 821115 | HK01201860000169084 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIMLA | SINGH | | SHEO | SHANKAR | SINGH | DR. VIMLA SINGH ROHTAS M | INDIA | Bihar | 821115 | HK01201910100270698 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SACCHIN | KUMAR | RASTOGI | LUXMIKANT | RASTOGI | | VILL - SAKARI P O - KUDRA D | INDIA | Bihar | 821115 | HK01201910100328116 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SATYENDRA | NARAYAN | TIWARI | JANARDAN | TIWARI | | 45 GAURKARANI VILL SASAR | INDIA | Bihar | 821115 | HK01201910100856254 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARISH | KUMAR | | JANKI | SINGH | | 1019, CAMPANI SARAI ANCH | INDIA | Bihar | 821115 | HK01201910101414251 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | GAURI | PRASAD | SINGH | MALKINI MOHALLA GOURA | INDIA | Bihar | 821115 | HK01201910101482865 | Amount for unclaimed an | 32.80 | 16-JUL-2018 |
| RAKESH | KUMAR | SRIVASTAVA | KRISHNA | KUMAR | SRIVASTAVA | MOH.- GANLACHANI RAILW | INDIA | Bihar | 821115 | HK01201910101739689 | Amount for unclaimed an | 108.00 | 16-JUL-2018 |
| AMRITA | VERMA | | HARISH | KUMAR | | KAMPANI SARAY WARD NO. | INDIA | Bihar | 821115 | HK01201910101774105 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHASHI | KANT | SINGH | MOTI | PRASAD | | MOH.-KAJIPURA, JANI BAZA | INDIA | Bihar | 821115 | HK01202420000084915 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RABINDRA | PRASAD | SINGH | RAMASHISH | SINGH | | VILL- KARUP PO- MALAWAR | INDIA | Bihar | 821115 | HK01203320004910262 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| ONKAR | NATH | BARHWALIA | RAM | AKBAL | SINGH | 511 KAMPANI SARAY SASAR | INDIA | Bihar | 821115 | HK01203320004930325 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| RANJITA | KUMARI | | HARISHANKAR | CHOUDHARY | | STREET NO 10 MOH GOURAK | INDIA | Bihar | 821115 | HK01203320005007073 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GAYATREE | DEVI | | YAMUNA | SHAH | | C/O SRI YAMUNA PD GUPTA | INDIA | Bihar | 821115 | 0000IN30061010847638 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PINKI | RAI | | SANT | PRAKASH | RAI | C/O SANT PRAKASH RAI RAJ | INDIA | Bihar | 821115 | 0000IN30165310237835 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUPAMA | GOSWAMI | | MURALI | DHAR | GOSWAMI | 180, KA KAJIPURA SASARAM, | INDIA | Bihar | 821115 | 0000IN30226910567077 | Amount for unclaimed an | 63.60 | 16-JUL-2018 |
| SHUSHIL | KUMAR | SINGH | KUMAR | | | VILL MARICHAWN PO DARA | INDIA | BIHAR | 821119 | HK01201320001247403 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | KUMAR | PANDEY | BISHWANATH | PANDEY | | 381, PASHCHAM MOHAN VIC | INDIA | Bihar | 821305 | HK01201092400099541 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SUMAN | KUMARI | | GANESH | PANDEY | | AFCONS INFRASTRUCTURE L | INDIA | Bihar | 821305 | HK01201092400111532 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| BIRENDRA | KUMAR | SINGH | BANARSI | SINGH | | NEW AREA DEHRI ON SONE | INDIA | Bihar | 821305 | HK01201640300037629 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| HARI | PRABODH | PANDEY | GANGA | DHAR | PANDEY | AT PO KANCHANPUR SASAR | INDIA | Bihar | 821305 | HK01201860000135863 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| KANHAIYA | PRASAD | AGRAWAL | SADHU | SAARAN | AGRAWAL | RAMZAN MANZIL STATION | INDIA | Bihar | 821305 | HK01201860000206030 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | KUMAR | SINHA | PHULENDRA | PRASAD | | JAKKI BIGHA, DEHRI ON SON | INDIA | Bihar | 821307 | HK01201092400089402 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| BINDU | SINHA | | SRI | PRABHAT | RANJAN | C/O PROF DINESH PRASAD, | INDIA | Jharkhand | 822101 | HK01201060000199406 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRABHU | SHARAN | | PREM | SHARAN | UPADHYAY | ALL INDIA RADIO, DALTONC | INDIA | Jharkhand | 822101 | HK01201060000232088 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SATISH | KUMAR | PANDEY | RAM | KARESH | PANDEY | BEHIND GAYATRI MANDIR, S | INDIA | Jharkhand | 822101 | HK01201060000281406 | Amount for unclaimed an | 377.60 | 16-JUL-2018 |
| GEETA | MISHRA | | KULWANT | MISHRA | | 170,SURBHI NAGAR SUDNA , | INDIA | Jharkhand | 822101 | HK01201060000364136 | Amount for unclaimed an | 236.00 | 16-JUL-2018 |
| SUBODH | KUMAR | SINGH | SIDHESHWARI | PRASAD | SINGH | HAMIDGANJ PALAMU DALT | INDIA | Jharkhand | 822101 | HK01201060000558111 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SUBHANKAR | CHAKRABORTY | | SANTOSH | KUMAR | CHAKRABORTY | HADE POST OFFICE WARD N | INDIA | Jharkhand | 822101 | HK01201060000792877 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUSHMA | SINHA | | KAMAL | KUMAR | | HOUSE NO.14/56 NEW AREA | INDIA | Jharkhand | 822101 | HK01201060000838499 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHARDA | KUMARI | | SHASHI | SHEKHARAM | | GIANTS CLUB ROAD NAWAT | INDIA | Jharkhand | 822101 | HK01201060001404184 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ARUN | KUMAR | | DARSAN | SINGH | | QTR NO-22/E, IRRIGATION C | INDIA | Jharkhand | 822101 | HK01201092600197801 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PIDUGU | VENKAT | MANI | PIDUGU | VARADHA | RAJULU | CHARKI BHATTA NEAR TAPI | INDIA | Jharkhand | 822101 | HK01201092600249429 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| BINAY | KUMAR | SINGH | BIPIN | BIHARI | SINGH | 26 NABATALI DALTONGANJ | INDIA | Jharkhand | 822101 | HK01201092600269251 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| HEMANT | JAIN | | VIMAL | KUMAR | JAIN | 78 BELWATIKA DALTONGAN | INDIA | Jharkhand | 822101 | HK01202570000028028 | Amount for unclaimed an | 236.80 | 16-JUL-2018 |
| ANIL | KUMAR | PANDEY | RAMSURAT | PANDEY | | H.NO 15, STRT- MOH-SUDAN | INDIA | Jharkhand | 822101 | HK01202570000069700 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GURDYAL | SINGH | NAMDHARI | SATYENDRA | SINGH | NAMDHARI | A ONE MEDICAL HALL ZILA | INDIA | Jharkhand | 822101 | 0000IN30133018105935 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| MOHD | MARGUB | ALAM | HAROONKHAN | AHMEDULLAKH | ALAM | AT- PO- KARIMANDIH VIA-H | INDIA | Jharkhand | 822101 | 0000IN30160410324546 | Amount for unclaimed an | 13.20 | 16-JUL-2018 |
| ARUN | KUMAR | MISHRA | BRAJ | KISHOR | MISHRA | PANKI ROAD JANAKPURI BA | INDIA | Jharkhand | 822102 | HK01201060000558090 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| JITENDRA | RAM | | MANDEV | RAM | | GAYATRI MANDIR ROAD, SH | INDIA | Jharkhand | 822102 | HK01202570000073491 | Amount for unclaimed an | 75.20 | 16-JUL-2018 |
| RAJESH | KUMAR | | NAND | LAL | PRASAD | C/OPRAKASH MEDICAL STD | INDIA | Jharkhand | 822121 | 0000IN30133020701216 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAMIKA | TIWARI | | SHRI | VIJAY | PANDEY | VILLAGE-BISHRAMPUR P.O-B | INDIA | Jharkhand | 822124 | HK01206680000000294 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAURAV | KUMAR | GAURAV | RAVINDRA | SINGH | | MARANPUR, PO- CHANCHOU | INDIA | Bihar | 823001 | HK01201092600332460 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | LATE | YAMUNA | SHARMA | PUNJAB NATIONAL BANK RN | INDIA | Bihar | 823001 | HK01201640300003327 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANJUM | ARA | | MD | WASIMUL | HAQUE | MOH:-ALIGANJ ROAD NO:-22 | INDIA | Bihar | 823001 | HK01201640300009012 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| BHAWANA | SINHA | | PIYUSH | SAHAY | | C/O PIYUSH SAHAY M.I.G. 38 | INDIA | Bihar | 823001 | HK01201640300029702 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| OMPRAKASH | GUPTA | | RAMCHANDRA | PRASAD | | NEW GODOWN RAJENDRA P | INDIA | Bihar | 823001 | HK01201640300043835 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MOHAMMAD | YUNUS | | KHAN | | | ROAD NO.1 A BEHIND MIRZ | INDIA | Bihar | 823001 | HK01201640300046080 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPI | KRISHNA | JHUNJHUNW | GAURI | SHANKER | JHUNJHUNWALA | TEKARI ROAD GOSAI BAGH C | INDIA | Bihar | 823001 | HK01201640300046101 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SYED | NAYYAR | HASAN | SYED | HASAN | | OPP - SASQ WHITE HOUSE C | INDIA | Bihar | 823001 | HK01201640300055376 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GAURAV | KUMAR | BARNWAL | RADHIKA | RAMAN | BARNWAL | KHAIRAT AHAMAD ROAD M | INDIA | Bihar | 823001 | HK01201860000273980 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TRIPTI | GUPTA | | NIRAJ | KUMAR | GUPTA | W/O NIRAJ KUMAR GUPTA K | INDIA | Bihar | 823001 | HK01201860000310713 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJNEESH | KUMAR | | SHREEKANT | SINHA | | G B ROAD NEAR DR SHITAL I | INDIA | Bihar | 823001 | HK01201860000319127 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AKHLAQUE | UR | RAHMAN | ABDUL | RAHMAN | | S/O ABDUL RAHMAN KATH | INDIA | Bihar | 823001 | HK01201860000333606 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | VICHARAK | MOTILAL | SINGH | | C/O RAJEEV RANJAN SEWA | INDIA | Bihar | 823001 | HK01203320001964669 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | RAM | SHANKAR | PRASAD | LATE / RAM SHANKAR PRAS | INDIA | Bihar | 823001 | HK01203410000219021 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| S | HASAN | AZIZURRAHM | LATE | FAZLUR | RAHMAN | SWARAJ PURI ROAD GAYA | INDIA | Bihar | 823001 | HK01203840000009129 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| KAMESHWAR | PRASAD | SINGH | HARIHAR | PRASAD | SINGH | H NO-253 SHASTRI NAGAR M | INDIA | Bihar | 823001 | HK01203840000648092 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| GOVIND | SINGH | | KESHAW | SINGH | | MAGADH COLONY ROAD NO | INDIA | Bihar | 823001 | HK01203840000850593 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANITA | SHARMA | | CHANDRA | SHEKHAR | SHARMA | C/O L I C OF INDIA SWARAJP | INDIA | Bihar | 823001 | HK01204470000364285 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GOPAL | PRASAD | | LATE | JHULAN | PRASAD | C/O GOPAL PRASAD PRADEE | INDIA | Bihar | 823001 | 0000IN30039410989171 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BALESHWAR | KUMAR | | KARTIK | MAHTO | | C/O S D SHARMA AT SHIVPU | INDIA | Bihar | 823001 | 0000IN30039417045408 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRANAY | KUMAR | SINHA | HRRIDAV | KUMAR | SINHA | H NO 42 KHAIRAT AHAMAD | INDIA | Bihar | 823001 | 0000IN30169611970199 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RADHEY | MOHAN | PRASAD | LATE | BRAJ | MOHANPRASAD | MAULAGANJ NEW ROAD GA | INDIA | Bihar | 823001 | 0000IN30174010095790 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANOJ | KUMAR | JAIN | LATE | KESHRIMAL | JAIN | SAHELI SHAHEED ROAD GAY | INDIA | Bihar | 823001 | 0000IN30174010226762 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NIRAJ | KUMAR | GUPTA | ARJUN | PRASAD | GUPTA | LAL BAG SWARAJ PURI ROAD | INDIA | Bihar | 823001 | 0000IN30177411490677 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | GAJADHAR | LAL | | H NO. 16 MOH.SVARAJPURI R | INDIA | Bihar | 823001 | 0000IN30245310055499 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KRISHAN | NANDAN | PRASAD | RAMCHANDRA | PRASAD | | Q. NO- 30/F, HINDLEY ROAD | INDIA | Bihar | 823002 | HK01201092600104836 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ISHWARI | KISHORE | | HARI | NANDAN | PRASAD | 9, RAJENDRA PATH, OPPO. N | INDIA | Bihar | 823002 | HK01201640300001110 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VEENA | DEVI | | JUGESHWAR | PRASAD | | C/OJUGESHWAR PRASAD 63 | INDIA | Bihar | 823002 | HK01201640300036190 | Amount for unclaimed an | 113.20 | 16-JUL-2018 |
| AJIT | KUMAR | | SHRI | BULAK | SAO | C/O SANSKAR CLINIC SANJA | INDIA | Bihar | 823002 | HK01201640300040775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANJANA | SINHA | | SHEO | SHARAN | SINHA | NEW GODOWN MAHARANI | INDIA | Bihar | 823002 | HK01203320004882466 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| RAJEEV | RANJAN | KUMAR | KRISHNA | CHOUDHARY | | TELBIGHA RAJENDRA PATH | INDIA | Bihar | 823002 | HK01204470006275546 | Amount for unclaimed an | 16.80 | 16-JUL-2018 |
| RAJEEV | KUMAR | | RAMDAS | RAM | | H NO 33, KAJIMALI LANE, GA | INDIA | Bihar | 823002 | 0000IN30226910317296 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| HARE | RAM | | LATE | JANARDAN | PD | MOH- LAKHIBAGH BULLA SH | INDIA | Bihar | 823003 | HK01201640300056730 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NAND | KISHORE | PRASAD | RAM | PRASAD | RAM | DAKGHAR LANE MANPUR P | INDIA | Bihar | 823003 | HK01203840000503860 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | DEVI | | RAGHUNANDA | PRASAD | | C/O RAMESH PRASAD MANI | INDIA | Bihar | 823003 | HK01203840001232001 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KSHITIJ | MOHINI | | ANIL | KUMAR | SINHA | OPP HOTEL AMIT M.G. ROAD | INDIA | Bihar | 824101 | HK01201060001661927 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINHA | YADUVANSH | PRASAD | | DR. ANIL KUMAR SINHA HO | INDIA | Bihar | 824101 | HK01201060001704060 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREM | KUMAR | TIWARY | SRI | KAPIL | DEOTIWARY | CLUB ROAD AURANGABAD | INDIA | Bihar | 824101 | HK01201640300031990 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| SUDHA | DEVI | | BALI | RAM | | SHAHPUR POKHAR PAR NEA | INDIA | Bihar | 824101 | HK01203350000929091 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHEELA | VARMA | | NAWAL | KISHORE | PRASADVARMA | W/O DR ANIL KUMAR SINH | INDIA | Bihar | 824101 | 0000IN30177413710972 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANIL | KUMAR | SINHA | JADUBANSH | PRASAD | | S/O LATE JADUBANSH PRAS | INDIA | Bihar | 824101 | 0000IN30177413711563 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VISWANATH | KUMAR | SINGH | BRIJ | BIHARI | SINGH | VILL SAREWA PO DIHA MAT | INDIA | Bihar | 824118 | 0000IN30177416341474 | Amount for unclaimed an | 158.80 | 16-JUL-2018 |
| SUSHIL | KUMAR | JAIN | SWAROOP | CHAND | JAIN | RAFIGANJ MOH BABU GANJ | INDIA | Bihar | 824125 | HK01201092600227531 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | SINGH | LATE | JAGDISH | SINGH | S/O LATE JAGDISH SINGH M | INDIA | Bihar | 824125 | HK01201640300020904 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| DILEEP | KUMAR | ARVINDPAND | ARVIND | PANDEY | | H NO 35 VILL GOH PO GOH D | INDIA | Bihar | 824203 | 0000IN30290247345388 | Amount for unclaimed an | 380.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | KUMAR | SHIV | KUMAR | SINGH | KHIJAR SARAI TOLA BASAN | INDIA | Bihar | 824233 | HK01204470006235101 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | SINHA | KRISH | NANDAN | PRASAD | BAHELIYA BIGGHA ADDA, BI | INDIA | Bihar | 824236 | HK01203000000511288 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AMIT | PRAKASH | | NIWASH | SHARMA | | VILL- SOWAL POST- TEKARI | INDIA | Bihar | 824236 | HK01203320003230722 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAWA | KUMARI | | KISUN | MAHATO | | 69,NANDAN BIGAHA TOWN, | INDIA | Bihar | 824236 | 0000IN30245310019020 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MUNNA | LAL | AZAD | TRIVENI | SHARMA | | SOWAL TEKARI GAYA | INDIA | Bihar | 824236 | 0000IN30245310059293 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ASHOK | KUMAR | AMBASTA | LATE | BASUDEO | NARAYANSINGH | CANARY HILL ROAD OPPOSI | INDIA | Jharkhand | 825031 | 0000IN30133020282270 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHIM | THAKUR | | SIWAN | THAKUR | | AT+POST-ANGWALI DIST-BO | INDIA | Jharkhand | 825102 | HK01204320000031442 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| BINOD | KUMAR | | BALESHWAR | PRASAD | | NATIONAL DRUG HOUSE AT | INDIA | Jharkhand | 825102 | 0000IN30131320878864 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANIL | KUMAR | PANDEY | MADAN | MOHAN | PANDEY | C/O. LATE MADAN MOHAN | INDIA | Jharkhand | 825106 | HK01203450000059722 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ANANT | RAI | HORRA | ANGAT | SINGH | | AUTO CENTRE G. G. S ROAD | INDIA | Jharkhand | 825301 | HK01201092600115618 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BHAIYA | PANKAJ | KUMAR | LATE | B | AMPRASAD | NEAR P. T. C CHOWK OPPOSI | INDIA | Jharkhand | 825301 | HK01201092600116381 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANJAY | KUMAR | KHANDELWA | BAIJNATH | PRASAD | KHANDELWAL | S/O BAIJNATH PRASAD KHA | INDIA | Jharkhand | 825301 | HK01201092600241231 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ASHUTOSH | KUMAR | | JAYRAM | SINGH | | KRISHI BAZAR BUILDING . SI | INDIA | Jharkhand | 825301 | HK01201092600330518 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UPENDRA | KUMAR | SAHU | SARYU | PRASAD | SAHU | NEAR MANDRAMA FARMA S | INDIA | Jharkhand | 825301 | HK01204470006404391 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISHA | KUMARI | | LAKSHMESHW | JHA | | NEW TELEPHONE EXCHANG | INDIA | Jharkhand | 825301 | HK01301930001034301 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| KRISHNA | KISHORE | PRASAD | AWADH | KISHORE | PRASAD | KANI BAZAR KRISHNA CABL | INDIA | Jharkhand | 825301 | HK01601010000091581 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANDHIR | KUMAR | | SRI | SUHDIR | KUMARVERMA | RANDHIR KUMAR, ADVOCA | INDIA | Jharkhand | 825301 | HK01601010000169402 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | KUMAR | DAS | LATE | JAYNANDAN | DAS | C/O K.D. SHARMA (ADVOCA | INDIA | Jharkhand | 825301 | HK01601010000249243 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KALPANA | | | RISHI | KESH | SONI | W/O RAJ KUMAR SURYAMU | INDIA | Jharkhand | 825301 | 0000IN30021414928468 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SHELLY | JAIN | | RAJ | KUMAR | JAIN | D/O RAJ KUMAR JAIN SOGA | INDIA | Jharkhand | 825301 | 0000IN30133020861869 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | RAM | NARAYAN | KHATRI | R N KHATRI SAVITRI SADAN | INDIA | Jharkhand | 825301 | 0000IN30177414773457 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| MANISH | KUMAR | SINHA | HARI | KUMAR | SINHA | GIRIJA SADAN ANANDPURI | INDIA | Jharkhand | 825301 | 0000IN30226913602288 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| SUSHMA | DEVI | | SRI | BINAY | KUMAR | C/O SRI BINAY KUMAR Q.NC | INDIA | Jharkhand | 825303 | HK01203450000040713 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BABY | KUMARI | | NA | | | Q NO-G/5-9,DVC CTPS, BOKA | INDIA | Jharkhand | 825303 | HK01203450000202772 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | RAM | PRASAD | RAM | STATION ROAD, CHANDRAP | INDIA | Jharkhand | 825303 | HK01203450000520826 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| RAMA | MUKHERJEE | | SUBRATA | MUKHERJEE | | OFFICERS HOSTELS NO 2 RO | INDIA | Jharkhand | 825303 | HK01301930000920095 | Amount for unclaimed an | 50.80 | 16-JUL-2018 |
| KIRAN | KUMARI | | DINESH | PRASAD | THAKUR | QTR NO MD 9E DVC COLONY | INDIA | Jharkhand | 825303 | HK01301930001187256 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ROHIT | ANAND | | RAMA | SHANKAR | PRASAD | SUBHASH NAGAR NEAR K B | INDIA | Jharkhand | 825311 | 0000IN30177416563944 | Amount for unclaimed an | 18.80 | 16-JUL-2018 |
| DUDH | NATH | RAM | SHYAM | LAL | MISTRY | DRIVERHUT,BIRSHA MAIDA | INDIA | Jharkhand | 825314 | HK01201060001165610 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SURENDRA | OJHA | | SHRIRAM | OJHA | | BARUGHUTU DIST- RAMGAR | INDIA | Jharkhand | 825314 | HK01201060001570388 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| AKHTAR | HUSSAIN | | LIYAKAT | HUSSAIN | | QR NO - SF/30 RAJEEV NAGA | INDIA | Jharkhand | 825314 | HK01201060001780417 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SOMA | DAS | | SH | SUBRATA | DAS | TISCO WEST BOKARO COLLIE | INDIA | Jharkhand | 825314 | HK01203350300044083 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| AKHTAR | HUSSAIN | | LIYAKAT | HUSSAIN | | QR NO-SF/30 RAJEEV NAGAR | INDIA | Jharkhand | 825314 | 0000IN30023913517802 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAJ | KUMAR | MANDAL | MAHADEO | MANDAL | | Q.NO. MN/561 HOUSING CO | INDIA | Jharkhand | 825314 | 0000IN30133018236403 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PARIKSHIT | KUMAR | BURMAN | SUBODH | CHANDRA | BURMAN | PINDRA COLLIERY, TOPA P.C | INDIA | Jharkhand | 825316 | HK01201092600117292 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| DEVENDRA | SINGH | | KASHI | RAM | | TC S BSF H2B MERU CAMP B | INDIA | Jharkhand | 825317 | 0000IN30039416411306 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AKASH | BARNWAL | | GOVIND | PRASAD | BARNWAL | Laxmi Complex Near Railway C | INDIA | Jharkhand | 825318 | 0000IN30223612255695 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AJIT | KUMAR | PANDEY | SUDAMA | PANDEY | | 26A VILLAGE RAHAM P O RA | INDIA | Jharkhand | 825321 | 0000IN30226913404320 | Amount for unclaimed an | 59.60 | 16-JUL-2018 |
| PARBHU | DAYAL | KUMAR | NARESH | CHANDRA | RAJAK | VILL MAHADEO TAND P O R | INDIA | Jharkhand | 825406 | 0000IN30177412312491 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJIVKUMAR | SINGH | | UDAYPRATAPSINGH | | | BISHUNPUR ROAD, P O JHUM | INDIA | Jharkhand | 825409 | HK01204470000636144 | Amount for unclaimed an | 13.60 | 16-JUL-2018 |
| GOPAL | PRASAD | BARNWAL | YGAL | KISHORE | PRASAD | RANCHI PATNA ROAD AT A | INDIA | Jharkhand | 825409 | HK01204470006122072 | Amount for unclaimed an | 138.80 | 16-JUL-2018 |
| RATAN | KUMAR | | DOMAN | RAM | | C H SCHOOL ROAD VIDYA P | INDIA | Jharkhand | 825409 | 0000IN30058910171770 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | | BAIDYA | NATH | YADAV | C/O SURESH SHARMA NEAR | INDIA | Jharkhand | 825409 | 0000IN30058910182069 | Amount for unclaimed an | 365.60 | 16-JUL-2018 |
| BABU | RAM | YADAV | UTTIM | YADAV | | H NO.352 VIDYA PURI PO JHU | INDIA | Jharkhand | 825409 | 0000IN30058910217839 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAGAR | NATH | JHA | RAM | KISHOR | JHA | C/O PREM PANDEY BEHIND | INDIA | Jharkhand | 825409 | 0000IN30058910222418 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | PRAKASH | SHARMA | LALITA | PRASAD | | 710 NAWADA RAJPURA VISH | INDIA | Jharkhand | 825409 | 0000IN30177410385279 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SARJU | SINGH | | GANESH | SINGH | | NEAR BY 3 NO OFF PATNA R | INDIA | Jharkhand | 825409 | 0000IN30177410492986 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| RATAN | KUMAR | | DOMAN | RAM | | C H SCHOOL ROAD WARD N | INDIA | Jharkhand | 825409 | 0000IN30177410567848 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| CHANDA | RANI | GUTGUTIA | KALI | CHARANJI | SARWAGI | STATION ROAD POST JHUMR | INDIA | Jharkhand | 825409 | 0000IN30177410830995 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| SUKANTA | SARKAR | | FATIK | SARKAR | | C H SCHOOL ROAD POST JHU | INDIA | Jharkhand | 825409 | 0000IN30177411365248 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| VIR | VIJAY | SINGH | RAM | CHANDRA | PRASAD | AT RAILWAY COLONY PO JH | INDIA | Jharkhand | 825409 | 0000IN30177412221340 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BIVA | PRASAD | | RADHA | KRISHNA | PRASAD | BY PASS ROAD PO JHUMRI T | INDIA | Jharkhand | 825409 | 0000IN30177412420908 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TANWIR | ALAM | | MOHAMMAD | MINHAZUDDIN | | MD MINHAZUDDIN AT AND | INDIA | Jharkhand | 825409 | 0000IN30177413676215 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SATYANAND | PRASAD | | BRAHMADEO | PRASAD | | BISHUNPUR ROAD JHUMRITI | INDIA | Jharkhand | 825409 | 0000IN30177416968824 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SURESH | PRASAD | GUPTA | PARMESHWAR | LAL | GUPTA | S/O PARMESHWAR LAL GUP | INDIA | Jharkhand | 825410 | 0000IN30058910215896 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMPA | SINGH | | SHIYNANDAN | SINGH | | AT GIRIDIH ROAD KODARM | INDIA | Jharkhand | 825410 | 0000IN30177412042668 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | BANSI | PRASAD | KEWAT | PATNA RANCHI ROAD NEAR | INDIA | Jharkhand | 825410 | 0000IN30177413972009 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAMLESH | RAI | | SUPENDRA | RAI | | NEAR PUNJAB HOTEL KODE | INDIA | Jharkhand | 825410 | 0000IN30177414645257 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARBIND | KUMAR | DALMIA | SHAMBHU | PRASAD | DALMIA | LUBY CIRCULAR ROAD DHA | INDIA | Jharkhand | 826001 | HK01201060000540032 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANJEET | KAUR | | NARENDRA | SINGH | | C/O NARENDRA SINGH NEA | INDIA | Jharkhand | 826001 | HK01201060000604858 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| KISMATI | CHAURASIA | | SURESH | PRASAD | CHAURASIA | NEW GODAM PAHASI LANE | INDIA | Jharkhand | 826001 | HK01201092600009871 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSIL | KUMAR | DAS | NISHI | KANTA | DAS | C/O S. K. DAS RLY. QNO- 600, | INDIA | Jharkhand | 826001 | HK01201092600098481 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUMARI | RANI | | SRI | AWADHESH | KUMAR | HOUSE NO - D-5, GREWAL A | INDIA | Jharkhand | 826001 | HK01201092600129798 | Amount for unclaimed an | 168.00 | 16-JUL-2018 |
| DINESH | KUMAR | GINDAURIAH | NA | | | S/O P L GINDAURIA C/O BA | INDIA | Jharkhand | 826001 | HK01201092600186156 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAINA | | | BHUBANESHW | PRASAD | VERMA | 152, ABHAYA SUNDARI GIRL | INDIA | Jharkhand | 826001 | HK01201092600205640 | Amount for unclaimed an | 50.40 | 16-JUL-2018 |
| VIRENDRA | PRASAD | BHAGAT | VIKRAMA | BHAGAT | | KRISHN KATRA, KATRAS RO | INDIA | Jharkhand | 826001 | HK01201092600257934 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAYASHREE | SARKAR | | ASIM | KUMAR | SARKAR | H. NO -108 MOHALLA DHAIY | INDIA | Jharkhand | 826001 | HK01201092600305905 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RABINDRA | KUMAR | DEEPAK | BHARAT | PRASAD | SINGH | KUSTORE REGIONAL HOSPIT | INDIA | Jharkhand | 826001 | HK01201092600335632 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NITISH | KUMAR | | MADHUSUDAN | SAH | | PERSONNEL BRANCH DRM C | INDIA | Jharkhand | 826001 | HK01201092600342103 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | | BRIJ | LAL | PRASAD | LODNA BHULI QR LODNA P. | INDIA | Jharkhand | 826001 | HK01201910100235986 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| TAPAN | KUMAR | SARKAR | BRAJENDRA | SARKAR | | S/O BRAJENDRA S, RES V & P | INDIA | Jharkhand | 826001 | HK01201910101450079 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DILIP | DHAR | | JAGADISH | DHAR | | T . F , R OFFICE E .C RAILWAY | INDIA | Jharkhand | 826001 | HK01201910101452116 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANDIRA | BANERJEE | | SUBHAS | CHANDRA | BANERJEE | C/O. LATE S. K. BANERJEE BE | INDIA | Jharkhand | 826001 | HK01202650000017126 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| ANUP | KUMAR | SINHA | VSP | SINHA | | QTR NO. 557 / B D. S. COLONY | INDIA | Jharkhand | 826001 | HK01202890000249369 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MD | SAGHIR | | MOHD | ANIS | | S/O. MD. ANIS C BLOCK, QR. | INDIA | Jharkhand | 826001 | HK01202890000302641 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| DIPAK | KUMAR | SINGH | AJAY | KUMAR | SINGH | H.NO.20/A RATANJI ROAD P. | INDIA | Jharkhand | 826001 | HK01202890000653056 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| ANURADHA | VERMA | | RAMDHANI | PRASAD | VERMA | GITA BHAWAN ASG SCHOOL | INDIA | Jharkhand | 826001 | HK01202890000684737 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MAMTA | SAHAY | | BACHAN | LALJEE | SAHAY | SAKET SARVODAY NAGAR W | INDIA | Jharkhand | 826001 | HK01202890000790997 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| AMITAV | RANJAN | DUBEY | JAGDISH | NARIN | DUBEY | QR. NO. B/9, OFFICER COLON | INDIA | Jharkhand | 826001 | HK01202890000957773 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| UDAY | YADAV | | JANKI | PRASAD | | DRM OFFICE E RLY DHANBAI | INDIA | Jharkhand | 826001 | HK01202990000276898 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NIRANJAN | SHARMA | | BRAJ | LAL | SHARMA | S/O SHRI BRAJLAL SHARMA | INDIA | Jharkhand | 826001 | HK01202990000771731 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| CHAUDHRI | LAL | CHUGH | S | M | CHUGH | GALI NO 6 JAI PRAKASH NAG | INDIA | Jharkhand | 826001 | HK01202990001339748 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| AMARJIT | SINGH | | KESHR | SINGH | | MARUTI CENTRE KTS ROAD I | INDIA | Jharkhand | 826001 | HK01202990002724844 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| KUMAR | RAJIV | | PARAS | NATH | SAHA | 68 GURUN NANAK PURA PO | INDIA | Jharkhand | 826001 | HK01202990002936729 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | GUPTA | MATHURA | RAM | GUPTA | PURANA BAZAR RATANJEE F | INDIA | Jharkhand | 826001 | HK01202990003613727 | Amount for unclaimed and | 48.00 | 16-JUL-2018 |
| SHASHIBHA | VERMA | | KAMESHWAR | PRASAD | VERMA | QR NO 2/32 C M P F COLONY | INDIA | Jharkhand | 826001 | HK01202990004071433 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| SHAILESH | KUMAR | MISHRA | SHYAMJEE | MISHRA | | SHAILESH KUMAR MISHRA ( | INDIA | Jharkhand | 826001 | HK01202990004781826 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | GUPTA | NA | | | NEAR FOREST COLONY POLY | INDIA | Jharkhand | 826001 | HK01203320005649926 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PRATAP | CHANDRA | GOSWAMI | KRISHNA | PRASAD | | GANDHI ROAD NEAR HANU | INDIA | Jharkhand | 826001 | HK01203330000317918 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GOPAL | CHANDRA | GHOSH | NA | | | C.P.W.D.COLONY DHANBAD | INDIA | Jharkhand | 826001 | HK01203840000007011 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| REEMA | SINGH | | RAJ | SHEKHAR | SINGH | W/O DR R S SINGH QR NO-4/ | INDIA | Jharkhand | 826001 | HK01203840000059109 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| AJOY | CHANDRA | NANDI | MOTI | LAL | NANDI | CCWO COLONY F-48 SARAIDI | INDIA | Jharkhand | 826001 | HK01203840000224316 | Amount for unclaimed and | 79.60 | 16-JUL-2018 |
| BIRESWAR | MITRA | | NADIA | BIHARI | MITRA | IN FRONT OF BDO OFFICE CH | INDIA | Jharkhand | 826001 | HK01203840000325403 | Amount for unclaimed and | 260.00 | 16-JUL-2018 |
| SHIV | LAL | | DHARAM | LAL | | QTR. NO. TYPE-II/12 NEAR I.S | INDIA | Jharkhand | 826001 | HK01203840000360909 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| PARMANAND | VERMA | | BHAGWAN | PRASAD | | S/O LATE BHAGWAN PRASA | INDIA | Jharkhand | 826001 | HK01203840000491037 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| MANGAL | SINGH | | BISHVANATH | SINGH | | QR NO 406/1/37 OLD STATIO | INDIA | Jharkhand | 826001 | HK01203840000513634 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARENDRA | KUMAR | SINGH | DHARMA | DEV | SINGH | S/O SRI DHARMA DEV SINGI | INDIA | Jharkhand | 826001 | HK01203840000535071 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| PUSHPAL | SARKAR | | SUSHIL | SARKAR | | FLAT NO-305 MAMTA SUBHA | INDIA | Jharkhand | 826001 | HK01203840000572378 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| ANITA | SINHA | | NA | | | W/O-SRI AJIT KUMAR SINHA | INDIA | Jharkhand | 826001 | HK01203840000653554 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| NITU | DALMIA | | RAMNATH | GUPTA | | J C MALLICK ROAD HIRAPUR | INDIA | Jharkhand | 826001 | HK01203840000706747 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| AJAY | KUMAR | SRIVASTAV | RANJIT | PRASAD | SRIVASTAV | 84 HARINARAYAN COLONY I | INDIA | Jharkhand | 826001 | HK01203840000734988 | Amount for unclaimed and | 68.00 | 16-JUL-2018 |
| TRIDIB | BANERJEE | | SUBODHI | KUMAR | BANERJEE | NORTH LOCO TANK HIRAPU | INDIA | Jharkhand | 826001 | HK01203840001270715 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| DINESH | KUMAR | RITOLIA | MAHABIR | PRASAD | RITOLIA | DAV ROAD PURANA BAZAR | INDIA | Jharkhand | 826001 | HK01204470001671231 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| JAYANT | KUMAR | | JWALA | PRASAD | GUPTA | GEETA BHAWAN HANSBIHA | INDIA | Jharkhand | 826001 | HK01204470002000254 | Amount for unclaimed and | 35.20 | 16-JUL-2018 |
| SANJEET | KUMAR | JHA | PAWAN | KUMAR | JHA | C/O, SANGAM TYRES KATRA | INDIA | Jharkhand | 826001 | HK01204470002409514 | Amount for unclaimed and | 24.40 | 16-JUL-2018 |
| EHSAN | ALAM | | ABDUR | RAHIM | | C/O DHANBAD SOOP WORKS | INDIA | Jharkhand | 826001 | HK01204470002448522 | Amount for unclaimed and | 115.20 | 16-JUL-2018 |
| ANJANI | SINHA | | RAVINDRA | PRASAD | SINHA | C/O LATE RP SINHA VINOD I | INDIA | Jharkhand | 826001 | HK01204470002798353 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BHUWAN | BHASKAR | | JAWAHAR | PRASAD | | S/O SRI JAWARHAR PRASAD | INDIA | Jharkhand | 826001 | HK01204470004255098 | Amount for unclaimed and | 3.20 | 16-JUL-2018 |
| DHARMENDR | MISHRA | | NAND | KISHORE | MISHRA | BINOD NAGAR MORE DHAN | INDIA | Jharkhand | 826001 | HK01204470004428646 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| LALESHWAR | SINGH | | RAM | BIHARI | SINGH | MALA PALACE NEAR D.S.P H | INDIA | Jharkhand | 826001 | HK01301930002360051 | Amount for unclaimed and | 70.00 | 16-JUL-2018 |
| SHASHI | MANGAL | SINGH | RAMPATI | SINGH | | MIG B 9 SARDAR PATEL NAG | INDIA | Jharkhand | 826001 | HK01304140000840605 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| MANJEET | SINGH | BAGGA | PRITAM | SINGH | | H NO.22/535 SHASTRI NAGAI | INDIA | Jharkhand | 826001 | HK01304140001365777 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SUMAN | KUMAR | JHA | NA | | | HIRAPUR,DURGA MANDIR A | INDIA | Jharkhand | 826001 | 0000000000HKS0260135 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SONIA | SACHDEVA | | NA | | | FLAT NO 3 D ASHOKE NAGA | INDIA | Jharkhand | 826001 | 0000000000HKS0267184 | Amount for unclaimed and | 1,200.00 | 16-JUL-2018 |
| SHABBIR | ALAM | | MARUF | ALAM | | NATIONAL TRADERS MOTOR | INDIA | Jharkhand | 826001 | 0000IN30021411792103 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PREM | CHAND | RAJAK | LADOO | RAJAK | | DIRECTOR OF MINES SAFETY | INDIA | Jharkhand | 826001 | 0000IN30021411898493 | Amount for unclaimed and | 54.40 | 16-JUL-2018 |
| LEELAMMA | PHILIP | | KANNAMMADA | MATHEW | THOMAS | 6/D ASHOK NAGAR DHANSA | INDIA | Jharkhand | 826001 | 0000IN30021412960465 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SAURABH | KUMAR | | RABI | BANSH | SAHAY | 106 MADA COLONY HIRAPUR | INDIA | Jharkhand | 826001 | 0000IN30021412963937 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | SHIV | BACHAN | SHARMA | C/O P R SHARMA VIP COLO0 | INDIA | Jharkhand | 826001 | 0000IN30021413665337 | Amount for unclaimed and | 64.00 | 16-JUL-2018 |
| SANJAY | KUMAR | SHRIVASTAVA | LALAN | PRASAD | SHRIVASTAVA | PROF COLONY GALI NO 14 CI | INDIA | Jharkhand | 826001 | 0000IN30021413946378 | Amount for unclaimed and | 90.00 | 16-JUL-2018 |
| PUNITA | V | DOSHI | MAHESH | BHAI | BAJANIA | DOSHI MOTOR STORESBANK | INDIA | Jharkhand | 826001 | 0000IN30021414322150 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | JAIN | SHANTI | PRAKASH | JAIN | SITARA KUNG GC OJHA STRE | INDIA | Jharkhand | 826001 | 0000IN30021415560373 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| UMESH | KUMAR | SINGH | CHHOTE | NARAIAN | SINGH | D/3, MAA TARA APARTMENT | INDIA | Jharkhand | 826001 | 0000IN30021415673222 | Amount for unclaimed and | 90.00 | 16-JUL-2018 |
| NEPAL | BAURI | | FATIK | BAURI | | H NO 164 VILL CHANDKUEEY | INDIA | Jharkhand | 826001 | 0000IN30021415755679 | Amount for unclaimed and | 46.00 | 16-JUL-2018 |
| RUCHIRA | ROY | | TAPAS | KUMAR | ROY | C/O TAPAS KUMAR ROY FLA | INDIA | Jharkhand | 826001 | 0000IN30039410998184 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PREM | LATA | | GIRISH | KUMAR | SAHAY | PREM BHAWAN NEAR TRIMU | INDIA | Jharkhand | 826001 | 0000IN30039412966969 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SITA | DEVI | AGARWAL | TRILOK | CHAND | AGARWAL | TEMPLE ROAD PURANA BAZ | INDIA | Jharkhand | 826001 | 0000IN30039412975689 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| ARCHANA | | | ASHOK | KUMAR | | C/O C K SINGH GALI NO 8 JA | INDIA | Jharkhand | 826001 | 0000IN30039417129549 | Amount for unclaimed and | 24.00 | 16-JUL-2018 |
| RUBY | | | LALAN | PRASAD | SINGH | C/O C N SINGH GALI NO-8 JA | INDIA | Jharkhand | 826001 | 0000IN30039417438043 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | JHA | DEVENDRA | JHA | | RAJ TUTORIAL SRI RAM PLAZ | INDIA | Jharkhand | 826001 | 0000IN30051313364434 | Amount for unclaimed and | 19.20 | 16-JUL-2018 |
| DHANANJAY | KUMAR | SHARMA | UPENDRA | SINGH | | SRP OFFICE POLICE 45 HILL C | INDIA | Jharkhand | 826001 | 0000IN30051314838905 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MANOJ | KUMAR | ROY | MITESHWAR | ROY | | SRP OFFICE DHANBAD DHAN | INDIA | Jharkhand | 826001 | 0000IN30051315116414 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| KAMAL | KUMAR | PODDAR | RAM | NIWAS | PODDAR | KAMAL KUMAR PODDAR GA | INDIA | Jharkhand | 826001 | 0000IN30051317302339 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RANJANA | MISHRA | | DHARMENDRA | MISHRA | | NEAR BINOD NAGAR MORE I | INDIA | Jharkhand | 826001 | 0000IN30133017683637 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| ANIL | KUMAR | PRASADSINH | BASUDEO | PRASAD | SINHA | BSNL OFFICE OF G M T CTO | INDIA | Jharkhand | 826001 | 0000IN30133018471875 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| CHETAN | DOSHI | | BALWANT | RAI | DOSHI | NITA AUTO PARTS MODERN | INDIA | Jharkhand | 826001 | 0000IN30133019938280 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| INDRASHAN | DEVI | | SARYUG | CHOUDHARY | | 4TH FLOOR JAI MATA DI BH | INDIA | Jharkhand | 826001 | 0000IN30133019948588 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| SWATI | DOSHI | | KETAN | DOSHI | | SHANTI BHAWAN NARMAD | INDIA | Jharkhand | 826001 | 0000IN30133020843508 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| SONAL | DOSHI | | CHETAN | DOSHI | | SHANTI BHAWAN NARMAD | INDIA | Jharkhand | 826001 | 0000IN30133020843516 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| AMRESH | KUMAR | MISHRA | NARAYAN | MISHRA | | 91 MATKURIA DHANBAD | INDIA | Jharkhand | 826001 | 0000IN30177410746713 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHASHI | PRABHA | SINHA | CHANDRA | SHEKHAR | PRASADSINHA | W/O J K ARUN S S L N T M M | INDIA | Jharkhand | 826001 | 0000IN30177412014448 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SWETA | DAS | | SUBHASH | CHANDRA | DAS | 67 BARMASIA PO DHANBAD | INDIA | Jharkhand | 826001 | 0000IN30177415056964 | Amount for unclaimed and | 18.40 | 16-JUL-2018 |
| SURAJ | BHAN | GUPTA | MOTI | LAL | GUPTA | HIRAPUR HAT NEAR KALI M | INDIA | Jharkhand | 826001 | 0000IN30177416862945 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| BINAY | KUMAR | AGRAWAL | PRABHU | DAYAL | AGARWAL | C/O, SHREE SHIV PHARMA, I | INDIA | Jharkhand | 826001 | 0000IN30210510203415 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| CHANCHLA | PRASAD | | RAMANJ | PRASAD | | QR NO.- F/9 NEAR I.S.M. GAT | INDIA | Jharkhand | 826001 | 0000IN30216410222928 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUBHADRA | CHOUDHARY | | KAUSHAL | KISHORE | THAKUR | 3RD FLOOR, JAIMATADI BHA | INDIA | Jharkhand | 826001 | 0000IN30220110428973 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SURJALAL | UMAR | VAISHYA | SWAMINATH | UMAR | VAISHYA | S/O.NEPALI DEVI GODHAR E | INDIA | Jharkhand | 826001 | 0000IN30220110808362 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| DINESH | PRASAD | SINGH | RAMLAKHAN | PRASAD | SINGH | Qr No. M M/152 Shastri Nagar | INDIA | Jharkhand | 826001 | 0000IN30223612121848 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ANITA | RITOLIA | | MANOJ | KUMAR | RITOLIA | SAMEEKSHA DURGA MANDI | INDIA | Jharkhand | 826001 | 0000IN30226912891718 | Amount for unclaimed and | 6.00 | 16-JUL-2018 |
| SAYED | MERAJ | ALAM | SYED | ABDUL | HAMID | QAMAR MANKHDUMI ROAD | INDIA | Jharkhand | 826001 | 0000IN30226913107336 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| TULSI | KANTA | CHOWDHURY | SH | BRAJENDRA | CHANDRA | D - 1, 5TH FLOOR, BLOCK NO | INDIA | Jharkhand | 826001 | 0000IN30231610093288 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| GEETA | DEVI | | RATAN | KUMAR | AGARWAL | MITU ROAD, DHANBAD, JHA | INDIA | Jharkhand | 826001 | 0000IN30236510364958 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SOURABH | AGARWAL | | BASANT | KUMAR | AGARWAL | KAPRAPATTI KATRASGARH I | INDIA | Jharkhand | 826001 | 0000IN30267935705136 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| RAJA | MUMTAJ | DAULATANA | MOHAMMAD | ISHAQ | GADDI | HOTEL RAJMAHAL, 92 GADI | INDIA | Jharkhand | 826001 | 0000IN30318110041698 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SHIW | BALAK | PANDIT | SHIB | DANI | PANDIT | E B SECTION KEWRA , P.C | INDIA | Jharkhand | 826001 | 0000IN30318110042029 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| DIPALI | UPADHYAY | | KALIPADA | UPADHYAY | | C/O LAXMI NIWAS, ARHAF | INDIA | Jharkhand | 826002 | HK01202890000452483 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| MD | IMTIYAZ | ANSARI | MD | KHURSHID | AIAM | S/O MD KHURSHID ALAM B/ | INDIA | Jharkhand | 826002 | 0000IN30226912684415 | Amount for unclaimed and | 12.00 | 16-JUL-2018 |
| BIMAL | KUMAR | | B | P | SINHA | AKANSHA OPPOSIT DURGA I | INDIA | Jharkhand | 826003 | 0000IN30051318225123 | Amount for unclaimed and | 39.60 | 16-JUL-2018 |
| AJIT | KUMAR | | AYODHYA | PRASAD | | NEAR BANK COLONY NUTAI | INDIA | Jharkhand | 826003 | 0000IN30058910178814 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUSMITA | SINHA | | BALENDU | SHARMA | | C/O. BALENDU SHARMA C -3 | INDIA | Jharkhand | 826003 | 0000IN30216410115478 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANGITA | SINHA | | CHANDAN | PRASAD | SINHA | C./O VIJAY KUMAR SRIVAST | INDIA | Jharkhand | 826003 | 0000IN30216410135357 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| Shanker | Kumar | | Bhuvaneshwar | Prasad | Sinha | At - Nutrandth P.O - Jagjiwan D | INDIA | Jharkhand | 826003 | 0000IN30297810174844 | Amount for unclaimed and | 800.00 | 16-JUL-2018 |
| UMESH | PRASAD | SAH | SRI | RAJKISHOR | SAH | MAIN TELEPHONE EXCHANG | INDIA | Jharkhand | 826004 | 0000IN30021411910984 | Amount for unclaimed and | 32.00 | 16-JUL-2018 |
| JAYA | SINGH | | RANA | SHAMSHER | JUNGBAHADURSING | TAPOVAN DHAIYA ISM DHA | INDIA | Jharkhand | 826004 | 0000IN30051314846186 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAJESH | RANJAN | JHA | ARUN | KUMAR | JHA | S/O SRI A K JHA DHAIYA P O | INDIA | Jharkhand | 826004 | 0000IN30114310920326 | Amount for unclaimed and | 62.40 | 16-JUL-2018 |
| NIRMALA | DEVI | | GORAKH | NATH | | QR NO 20 BHULI C BLOCK DH | INDIA | Jharkhand | 826004 | 0000IN30177416465426 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SUMAN | SRIVASTAWA | | PRABHA | SHANKER | SRIWASTAWA | ANAND BHAVAN ANAND N | INDIA | Jharkhand | 826004 | 0000IN30216410118940 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| Sadhu | Sharan | Prasad | Dashrath | Lal | | S/O - Sri Dashrath Lal Lalita Vil | INDIA | Jharkhand | 826004 | 0000IN30297810197896 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SUKUMAR | SARKAR | | SUSHIL | KUMAR | SARKAR | C/O R L YADAV H NO-80, MU | INDIA | Jharkhand | 826005 | HK01203840000132501 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHANKAR | BANERJEE | | MANORANJAN | BANERJEE | | QR NO B2/111 KOYLA NAGAI | INDIA | Jharkhand | 826005 | HK01203840000466561 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| ABHAYA | CHATTERJEE | | SUDHIR | KUMAR | MAJUMDER | C/O PARESH NATH CHATTE | INDIA | Jharkhand | 826005 | HK01203840000472231 | Amount for unclaimed and | 140.00 | 16-JUL-2018 |
| MANISH | KUMAR | | SIDHESHWAR | PRASAD | | HOUSE NO C 4 KUSUM VIHA | INDIA | Jharkhand | 826005 | HK01301930001103871 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| PARAKASH | SAIDAPPA | GADGIKAR | SAIDAPPA | GADGIKAR | | QTR NO C 2/44 SEC X KOYLA | INDIA | Jharkhand | 826005 | 0000IN30177413779589 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| LAXMAN | MAHTO | | S | MAHTO | | VILL & PO-JAINAMORE DIST | INDIA | Jharkhand | 827001 | HK01201092600029860 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ARTI | TIWARY | | DEOSHARAN | CHOUDHARY | | QR. NO- 238 SECTOR-1B BOKA | INDIA | Jharkhand | 827001 | HK01201092600205427 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| RAM | PRAKASH | CHAURASIA | NA | | | Q. NO. 171, SECTOR - 3/E, BOK | INDIA | Jharkhand | 827001 | HK01201130000280467 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |
| SHYAMALA | UDAYAN | | GOPALA | PILLAI | | 98 A - CO - OPERATIVE COLOI | INDIA | Jharkhand | 827001 | HK01201130000438682 | Amount for unclaimed and | 240.00 | 16-JUL-2018 |
| KALPNA | SINGH | | SANT | BILAS | SINGH | PLOT NO-304, CO-OPERATIVE | INDIA | Jharkhand | 827001 | HK01201910100381276 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| HARENDRA | KUMAR | PRASAD | DINA | NATH | SAH | PLOT NO -23, CO-OPRATIVE ( | INDIA | Jharkhand | 827001 | HK01202300000240361 | Amount for unclaimed and | 2.40 | 16-JUL-2018 |
| KRISHNA | SINGH | | RAM | AWTAR | SINGH | SECTOR-1B Q.NO.-2 BOKARO | INDIA | Jharkhand | 827001 | HK01203840000790226 | Amount for unclaimed and | 13.20 | 16-JUL-2018 |
| D | N | PRASAD | SHYAM | BAHADUR | PRASAD | SEC. - 1 C, QTR NO. 657 BOKAI | INDIA | Jharkhand | 827001 | 0000IN30021411629628 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| LINA | SINGH | | SRIKANT | SINGH | | W/O KUMAR SHEKHAR SING | INDIA | Jharkhand | 827001 | 0000IN30021412029161 | Amount for unclaimed and | 360.00 | 16-JUL-2018 |
| AMBUJ | KUMAR | SINGH | BHOLA | SINGH | | SEC 1 B QR 482 BS CITY BOKAI | INDIA | Jharkhand | 827001 | 0000IN30021412420522 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| MUSAFIR | SINGH | | DEO | NARAYAN | SINGH | G4 SECTOR 1 MARKET B S CIT | INDIA | Jharkhand | 827001 | 0000IN30021414761621 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| LAZZA | MISHRA | | NARENDRA | MISHRA | | SECTOR-1C QTR NO-205 PO-B( | INDIA | Jharkhand | 827001 | 0000IN30039414866645 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| RASHMI | JHA | | NIRANJAN | KUMAR | JHA | 337 CO-OPERATIVE COLONY | INDIA | Jharkhand | 827001 | 0000IN30039416287827 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PRAVESH | KUMAR | GUPTA | GANGA | PRASAD | GUPTA | PLOT NO 126 CO OPERATIVE | INDIA | Jharkhand | 827001 | 0000IN30051311641762 | Amount for unclaimed and | 160.00 | 16-JUL-2018 |
| KAMLA | SINGH | | SHIV | PRASAD | SINGH | 280 CO-OPERATIVE COLONY | INDIA | Jharkhand | 827001 | 0000IN30209210053973 | Amount for unclaimed and | 5.60 | 16-JUL-2018 |
| ANIL | KUMAR | SINGH | JAIMANGL | SINGH | | PLOT NO-B-1, SECTOR-III, CH | INDIA | Jharkhand | 827003 | HK01203450000087258 | Amount for unclaimed and | 1.60 | 16-JUL-2018 |
| SANJIV | KUMAR | | NARAYAN | PRASAD | YADAV | HOUSE NO 73 SECTOR 3/D BC | INDIA | Jharkhand | 827003 | HK01203600000811051 | Amount for unclaimed and | 53.60 | 16-JUL-2018 |
| PARWEEN | AKHTAR | | MD | HIFZUR | RAHMAN | QR NO- 211, SECTOR- 3A, BOK | INDIA | Jharkhand | 827003 | 0000IN30021414842851 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| KIRAN | KUMARI | SINHA | MR | RABINDRA | PRASADSINHA | QR NO -285 SECTOR 3 E BOKA | INDIA | Jharkhand | 827003 | 0000IN30125028355370 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| AJIT | KUMAR | | J | K | PRASAD | QR NO.168 SECTOR-III E BOKA | INDIA | Jharkhand | 827003 | 0000IN30302850830859 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| DURGA | DAS | KAR | GOKUL | CHANDRA | KAR | Q NO.- 3124 SECTOR 4E B S CI | INDIA | Jharkhand | 827004 | HK01201060001631712 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| ASHOK | KUMAR | SURANA | HANUMAN | MAL | SURANA | C-6 CITY CENTRE SEC-4 BOKA | INDIA | Jharkhand | 827004 | HK01201092600002857 | Amount for unclaimed and | 120.00 | 16-JUL-2018 |
| SUJEET | KUMAR | | SRI | SUNDER | DEORAM | SECTOR- 4E QR No- 2034 B.S.C | INDIA | Jharkhand | 827004 | HK01201092600155805 | Amount for unclaimed and | 90.00 | 16-JUL-2018 |
| PREM | TANEJA | | CHANNA | RAM | BINDRA | Q. NO- 3068 SEC. 4/F BOKARC | INDIA | Jharkhand | 827004 | HK01201092600167458 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| JUGAL | KISHORE | PRASAD | KANHAIYA | PRASAD | | SEC-IV G, Q. NO-3013 BOKARC | INDIA | Jharkhand | 827004 | HK01201092600223647 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| KUMUD | KUMARI | | ANIL | KUMAR | | QUARTER NO. 2265, SECTOR - | INDIA | Jharkhand | 827004 | HK01201130000129833 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| PREM | PRAKASH | | RAM | NAGINA | PRASAD | SECTOTR-4/D QR. NO-6012 BC | INDIA | Jharkhand | 827004 | HK01201910100269422 | Amount for unclaimed and | 280.00 | 16-JUL-2018 |
| MEENA | RANI | | PRABHU | DAYAL | SINGH | SECTOR-4/D QTR NO 6012 STI | INDIA | Jharkhand | 827004 | HK01201910100777018 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| RAJENDRA | SINGH | | LATE | AMRIK | SINGH | C/O M/S BACHPAN B-5,CITY | INDIA | Jharkhand | 827004 | HK01202350000061932 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| PRINCE | RATTA | | RAJENDRA | RATTA | | B - 5, CITY CENTRE, SECTOR - | INDIA | Jharkhand | 827004 | HK01202350000107535 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SANGITA | SHRIVASTAVA | | SRI | PRABHAT | KUMARSHRIVASTAV | C/O- P.K SRIVASTAVA UNIO | INDIA | Jharkhand | 827004 | HK01202470000014747 | Amount for unclaimed and | 36.00 | 16-JUL-2018 |
| KAMINI | SINGH | | DINESH | PRASAD | SINGH | QR NO 2169 SECTOR 4 F, BOKA | INDIA | Jharkhand | 827004 | HK01204230000044718 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| NITU | KUMARI | | JAGDISH | PRASAD | | 2421 SECTOR 4 D B S CITY BOK | INDIA | Jharkhand | 827004 | HK01304140002541501 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| HARI | PRAKASH | VERMA | BIRBAL | SINGH | | SEC 4D Q NO 5035 B S CITY BC | INDIA | Jharkhand | 827004 | HK01304140003938175 | Amount for unclaimed and | 92.00 | 16-JUL-2018 |
| MADAN | MOHAN | KUMAR | BRAHAMDEO | LAL | | SECTOR IV C Q NO 1140 B S CI | INDIA | Jharkhand | 827004 | 0000IN30021412234036 | Amount for unclaimed and | 100.00 | 16-JUL-2018 |
| AJAY | KUMAR | VERMA | KRIPASHANKAI | VERMA | | 4-B/1017 BOKARO STEEL CITY | INDIA | Jharkhand | 827004 | 0000IN30021412447494 | Amount for unclaimed and | 144.00 | 16-JUL-2018 |
| SANGITA | BHAGAT | | SNBHAGAT | | | QTR NO - 4F/C/3141 SECTOR | INDIA | Jharkhand | 827004 | 0000IN30026310031978 | Amount for unclaimed and | 310.00 | 16-JUL-2018 |
| SUSHILA | SINHA | | KAMESHWAR | PRASAD | SINHA | PLOT NO GG/15 CITY CENTR | INDIA | Jharkhand | 827004 | 0000IN30039410662661 | Amount for unclaimed and | 200.00 | 16-JUL-2018 |
| BHUBANESHW | KUMARI | | RAJEEV | DHAWAN | | QR NO 4149 SECTOR 4 F BOKA | INDIA | Jharkhand | 827004 | 0000IN30051315902866 | Amount for unclaimed and | 52.00 | 16-JUL-2018 |
| ASHA | PRASAD | | DUDHESHWAR | PRASAD | | QR NO 2209 SECTOR 4D BOKA | INDIA | Jharkhand | 827004 | 0000IN30125028287893 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SHIVA | NANDAN | SAHA | LATE | PANCHU | SAH | QR NO 4061 SECTOR 4F BOKA | INDIA | Jharkhand | 827004 | 0000IN30125028543933 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| UMA | AGRAWAL | | PRAHLAD | JI | AGRAWAL | QR NO 4011 SECTOR 4 G SECI | INDIA | Jharkhand | 827004 | 0000IN30125028815757 | Amount for unclaimed and | 320.00 | 16-JUL-2018 |
| UPENDRA | KUMAR | | BIBHUTI | PRASAD | SINGH | KV NO 1 SECTOR 4 BOKARO S | INDIA | Jharkhand | 827004 | 0000IN30125028852408 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SUNITA | SHARMA | | SURESH | SHARMA | | QR NO 3161 SECTOR 4 G BOKA | INDIA | Jharkhand | 827004 | 0000IN30125028891720 | Amount for unclaimed and | 10.00 | 16-JUL-2018 |
| BANANI | SAHA | | KESHAB | CHANDRA | SAHA | SECTOR 4A QUARTER NO 218 | INDIA | Jharkhand | 827004 | 0000IN30169610825470 | Amount for unclaimed and | 16.00 | 16-JUL-2018 |
| SUKUMAR | MUKHOPADHYAY | | RAKHAHARI | MUKHOPADHYAY | | SECTOR 4F Q NO-2211 BOKAR | INDIA | Jharkhand | 827004 | 0000IN30220110494126 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| MANJU | CHOUDHARY | | SUBE | LAL | SINGH | SECTOR-4/D, QUARTER NO-3 | INDIA | Jharkhand | 827004 | 0000IN30226911554203 | Amount for unclaimed and | 195.60 | 16-JUL-2018 |
| SULAKSHNA | MISHRA | | BIDYUT | KUMAR | MISHRA | QUARTER NO-2022 SECTOR-4, | INDIA | Jharkhand | 827004 | 0000IN30226911857936 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| PUSHPA | SINGH | | RISHI | KANT | SINGH | SEC 4 D, QR NO 2435 B S CITY | INDIA | Jharkhand | 827004 | 0000IN30226912127893 | Amount for unclaimed and | 72.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | GIRI | KAPIL | DEO | GIRI | QR NO B-2 UCO BANK COLON | INDIA | Jharkhand | 827006 | HK01201060000309756 | Amount for unclaimed and | 520.00 | 16-JUL-2018 |
| AMIT | KUMAR | ASTHANA | RAJESHWAR | PRASAD | SINHA | SECTOR 5/C QR NO 1066 BOK | INDIA | Jharkhand | 827006 | 0000IN30021410505360 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| BELA | BHOUMIK | | BIJOY | KUMAR | BHOUMIK | QR NO 3351 SECTOR 6/A BOK | INDIA | Jharkhand | 827006 | 0000IN30051313936192 | Amount for unclaimed and | 400.00 | 16-JUL-2018 |
| INDRA | DEO | PRASAD | LATE | HEM | LALPD | QR NO 1230 SEC 6 D BOKARO | INDIA | Jharkhand | 827006 | 0000IN30125028467145 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| SAROJ | DEVI | | RAJA | RAM | PRASADSINGH | QTR NO.-1041, SECTOR-6/C, B | INDIA | Jharkhand | 827006 | 0000IN30226912156700 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SHASHI | BHUSHAN | | SHEO | KUMAR | SINGH | SECTOR 8/ A QN - 2278 ST - 11 | INDIA | Jharkhand | 827008 | 0000IN30160410586797 | Amount for unclaimed and | 168.00 | 16-JUL-2018 |
| LALITA | RUNTHALA | | SHYAM | LALJI | SHARMA | S/O NARENDRA KUMAR SHA | INDIA | Jharkhand | 827009 | HK01203840000289178 | Amount for unclaimed and | 8.00 | 16-JUL-2018 |
| SUSHILA | DEVI | | MOTI | MAHTO | | Q NO. 15 ST-11 SECTOR-9B B( | INDIA | Jharkhand | 827009 | HK01203840000742277 | Amount for unclaimed and | 20.00 | 16-JUL-2018 |
| SARITA | KUMARI | | BADRIVISHAL | NATH | SINGH | 7230 SECTOR 4F, BOKARO STE | INDIA | Jharkhand | 827009 | HK01204470002649304 | Amount for unclaimed and | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | SUDHIR | KUMAR | ARYA | QR.NO. 2355 SECTOR 11/D BO | INDIA | Jharkhand | 827009 | 0000IN30021414491222 | Amount for unclaimed and | 60.00 | 16-JUL-2018 |
| RAJ | KUMAR | | SARYU | YADAV | | SECTOR IX/D QNO 162 ST 34 I | INDIA | Jharkhand | 827009 | 0000IN30021414828038 | Amount for unclaimed and | 40.00 | 16-JUL-2018 |
| SANJIV | KUMAR | | NA | | | Q NO-313/314 B-BLOCK SEC 8 | INDIA | Jharkhand | 827009 | 0000IN30039417472020 | Amount for unclaimed and | 4.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DILIP | KUMAR | | RAMESHWAR | PRASAD | | PLOT NO 10, S S P MARKET, S | INDIA | Jharkhand | 827009 | 0000IN30226911787587 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | SINGH | MUNSHI | SINGH | | 16 JHOPARI COLONY, DHON( | INDIA | Jharkhand | 827011 | HK01201092600046031 | Amount for unclaimed an | 1,000.00 | 16-JUL-2018 |
| RAJ | NARAIN | PATHAK | KPPATHAK | | | 102 , BARI CO-OPERATIVECOI | INDIA | Jharkhand | 827011 | HK01201910100114200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | RANI | | HIRIDAYA | NANDA | RAM | 1146 SEC - 12/B, B. S. CITY, BO | INDIA | Jharkhand | 827012 | HK01201130000260600 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| DAMODAR | PRASAD | MISHRA | SHANKAR | MANI | MISHRA | QUARTER NO 2239, SECTOR - | INDIA | Jharkhand | 827012 | HK01202350000114160 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| SHYAMA | PADA | PAUL | HARADHAN | PAUL | | SRI S.P. PAUL 12/E-1259 B.S CI | INDIA | Jharkhand | 827012 | HK01203840000231978 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRABHU | NATH | PANDEY | SURAJ | PANDEY | | 44, BIADA GOVT OFFICERS C( | INDIA | Jharkhand | 827012 | HK01203840001232033 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANAND | KUMAR | CHOUDHARY | LAKSHMAN | PRASAD | CHOUDHARY | SECTOR XII/C, Q NO 2076 BOI | INDIA | Jharkhand | 827012 | HK01204470002494546 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BASANT | KUMAR | SINGH | SWARAJYA | PRASAD | SINGH | QTR NO-1251, SECTOR-12/D, I | INDIA | Jharkhand | 827012 | HK01204470003510408 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLESH | KUMAR | MISHRA | MAHAKANT | MISHRA | | NO 1046 SECTOR 12 B B S CITY | INDIA | Jharkhand | 827012 | HK01304140006062709 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| PRANAB | KUMAR | MONDAL | LATE | TARA | PADAMONDAL | QR NO 2189 SECT 12A BOKAR( | INDIA | Jharkhand | 827012 | 0000IN30051315568410 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RANJEET | KAUR | | DALJIT | SINGH | | 1174 SECTOR 12/F B S CITY BC | INDIA | Jharkhand | 827012 | 0000IN30177415366601 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | INDRA | NATH | JAH | QR NO 3343 SECTOR 12 B B CI | INDIA | Jharkhand | 827012 | 0000IN30226911876163 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | JAGNANIA | | HIRALAL | JAGNANIA | | MAIN ROAD PO-CHAS BOKAI | INDIA | Jharkhand | 827013 | HK01201910100249866 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SHOBHA | PATWARI | | PAWAN | KUMAR | PATWARI | OPPOSITE BLOCK OFFICE PUI | INDIA | Jharkhand | 827013 | HK01201910100264521 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMARI | SAHA | SURESH | PRASAD | SAH | RAMNAGAR COLONY CHAS | INDIA | Jharkhand | 827013 | HK01204470004007284 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| PUNAM | DEVI | | RAM | GOVIND | SINGH | TARA NAGAR CHAS BOKAR( | INDIA | Jharkhand | 827013 | 0000IN30058910201182 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | BARNWAL | BADRI | PRASAD | BARNWAL | C/O SRI BADRI PRASAD BARI | INDIA | Jharkhand | 827013 | 0000IN30160410409444 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SHAMIM | AKHTAR | | MOHAMMAD | ABDULLAH | | CAPITAL BUTTON STORES D/ | INDIA | Jharkhand | 827013 | 0000IN30202534051686 | Amount for unclaimed an | 55.20 | 16-JUL-2018 |
| SUBODH | KUMAR | SHARMA | KAMESHWAR | SHARMA | | ADARSH COLONY NEAR RED | INDIA | Jharkhand | 827013 | 0000IN30226912121763 | Amount for unclaimed an | 7.20 | 16-JUL-2018 |
| SASHI | KANT | | SEO | KUMAR | PRASADSINGH | C/O SHIV KUMAR PRASAD SI | INDIA | Jharkhand | 827013 | 0000IN30267934819906 | Amount for unclaimed an | 184.00 | 16-JUL-2018 |
| RANJIT | KUMAR | | SITA | RAM | SHARMA | LOYABAD No- 7 PO- BANSJOI | INDIA | Jharkhand | 828101 | HK01201092600165851 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SUKUMAR | BANERJEE | | SHISHIR | BANERJEE | | 37 - BANSJORA P O . LOYABAI | INDIA | Jharkhand | 828101 | HK01202650000014636 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMA | NATH | CHATTERJEE | BHABATARAN | CHATTERJEE | | H NO 37 VILL SIJUA 12 NO CC | INDIA | Jharkhand | 828103 | HK01202990004403919 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SONAM | AGARWAL | | KAILASH | AGARWAL | | C/O K K FABRICS KIRKEND B | INDIA | Jharkhand | 828103 | 0000IN30051317179857 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KANCHAN | KUMAR | ROY | MR | RAM | MOYROY | KANCHAN KUMAR ROY C/O | INDIA | Jharkhand | 828103 | 0000IN30133017350800 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAM | SWAROOP | AGARWAL | THANI | RAM | AGARWAL | AT:-EAST BASURIA BAZAR, P. | INDIA | Jharkhand | 828104 | HK01201092600036156 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SARASWATI | DEVI | | SUBHASH | KUMAR | GOYAL | AT- EAST BASURIA BAZAR P.( | INDIA | Jharkhand | 828104 | HK01201092600042271 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUBHASH | KUMAR | GOYAL | RAM | SWAROOP | AGARWALLA | EAST BASSERIA PO- BANSJOI | INDIA | Jharkhand | 828104 | HK01201092600153939 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MD | NASIM | AKHTAR | MD | ZAMIRUDDIN | | MOHLIDIH BHULI KATRASH | INDIA | Jharkhand | 828104 | HK01201092600192212 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HARISHCHAN | KANU | | JAGDAMBA | KANU | | E BLOCK SECTOR -3 Q NO. 76 | INDIA | Jharkhand | 828104 | HK01202300000891108 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | BILASH | SINGH | SALIK | SINGH | | FLAT NO C 393 BLOCK C BHU | INDIA | Jharkhand | 828104 | HK01202990002602783 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHEY | SHYAM | AGARWALLA | INDER | LAL | AGARWALLA | B BLOCK B/21 BHULINAGAR | INDIA | Jharkhand | 828104 | 0000IN30021413202548 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIRMALA | DEVI | | SITA | RAM | RAJAK | E/3/317 BHULI DHANBAD JH | INDIA | Jharkhand | 828104 | 0000IN30021413957230 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MADAN | MOHAN | PANDIT | MAHANTH | PANDIT | | QR NO C/407 BHULI TOWNSI | INDIA | Jharkhand | 828104 | 0000IN30021415449437 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RAMDEO | PRASAD | | LATE | SUKH | NANDANNAGAR | UCO BANK JALAN NAGAR P( | INDIA | Jharkhand | 828104 | 0000IN30133019243027 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SHIPRA | BISWAS | | BHABANI | SHANKAR | BISWAS | BHULI TOWNSHIP PO BHULI | INDIA | Jharkhand | 828104 | 0000IN30177412296602 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MD | ARIF | AZAM | MOHAMMAD | ISRAIL | | AT MOHLIDIH PO BHULI NE/ | INDIA | Jharkhand | 828104 | 0000IN30177416489274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAY | KUMAR | SINGH | RAMPYARE | SINGH | | BHULI NAGAR C BLOCK QR N | INDIA | Jharkhand | 828104 | 0000IN30220110733268 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AMBIKA | PRASAD | SINGH | RAMDHARI | SINGH | | ENGINEERS COLONY NEAR I | INDIA | Jharkhand | 828106 | HK01203840000703406 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BINAY | KUMAR | SINGH | BALESHWAR | SINGH | | 15 ANUGRAH NAGAR DHAN | INDIA | Jharkhand | 828106 | HK01204470004010656 | Amount for unclaimed an | 15.20 | 16-JUL-2018 |
| TULI | SARKAR | | NA | | | C/O MANIK SARKAR BASTA( | INDIA | Jharkhand | 828106 | HK01302340000133752 | Amount for unclaimed an | 49.60 | 16-JUL-2018 |
| SURDEEP | BHASIN | | JOGINDER | SINGH | BHASIN | ISHWAR KUNJ BUILDING OPI | INDIA | Jharkhand | 828106 | 0000IN30021412807985 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYA | KARAN | VISHWAKARN | BESHLAL | VISHWAKARMA | | COLLIERY MGR, BASTACOLL. | INDIA | Jharkhand | 828106 | 0000IN30226911627249 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | SHARMA | RAM | DUTT | SHARMA | S/O RAM DATTA SHARMA N | INDIA | Jharkhand | 828109 | HK01201092600161141 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAROTTAM | KUMAR | BHAGAT | RAM | GOVIND | BHAGAT | VILL+PO - K G ASHRAM TILA | INDIA | Jharkhand | 828109 | HK01201092600226439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANUP | KUMAR | SARIA | PRAHLAD | RAI | AGARWALLA | S/O PRAHLAD RAI SARIA G.T | INDIA | Jharkhand | 828109 | HK01201092600290176 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | RANJAN | KUMARCHOU | AMAR | KUMAR | CHOUDHARY | MASTER COLONY JAP-3 ROAI | INDIA | Jharkhand | 828109 | HK01201092600326309 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURAG | PRADEEP | | RAJ | KISHORE | PRASAD | VANILA NIWAS KARMATAN | INDIA | Jharkhand | 828109 | HK01201092600334170 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| DEBASISH | DUTTA | | HIRA | LAL | DUTTA | C/O. P. N. PRASAD LAL BAN( | INDIA | Jharkhand | 828109 | HK01203840000168623 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | SURAL | SHAKTI | PADA | SURAL | ADARSH BIHAR KOLA KUSHI | INDIA | Jharkhand | 828109 | HK01203840000176364 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | SHARMA | RAM | DUTTA | SHARMA | NEAR TEACHER TRANING C( | INDIA | Jharkhand | 828109 | HK01203840000973020 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | RUJ | KAMAL | CHANDRA | RUJ | 2 GOBINDPUR P O GOBINDPU | INDIA | Jharkhand | 828109 | 0000IN30226912909062 | Amount for unclaimed an | 3.60 | 16-JUL-2018 |
| KRISHNENDU | BANERJEE | | NIRMALENDU | BANERJEE | | TATA SUPERVISORY FLAT NC | INDIA | Jharkhand | 828110 | HK01201910101723005 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | KUMAR | VERMA | JAGDISH | SAW | | AT:- MAHAVIR TALKIES DIG\ | INDIA | Jharkhand | 828110 | HK01201910101752104 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPAL | KRISHNA | HAZRA | KALI | RAM | HAZRA | JEALGORA COLLIERY JEALG( | INDIA | Jharkhand | 828110 | HK01202300000128784 | Amount for unclaimed an | 26.80 | 16-JUL-2018 |
| PRASANTA | HALDAR | | NA | | | DIGWADIH NO-10 JEALGORA | INDIA | Jharkhand | 828110 | HK01203840000002581 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| TUSHAR | KANTI | PAUL | DHIRENDRA | KUMAR | PAUL | VILL-SHALIMAR, PURNADIH | INDIA | Jharkhand | 828110 | HK01203840000174557 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJU | KUMAR | SHARMA | BIHARI | SHARMA | | AT-BAGDIGI COLLIERY PO-L( | INDIA | Jharkhand | 828110 | HK01203840001236549 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KAMLESH | KUMAR | KESHRI | PREM | CHAND | KESHRI | C/O SRI PREMCHAND KESHI | INDIA | Jharkhand | 828111 | HK01201060000575644 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | JAISWAL | DWARIKA | BHAGAT | | NEW AMLAPARA JHARIA DI | INDIA | Jharkhand | 828111 | HK01201060000588881 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUSUM | DEVI | | MAHESH | KUMAR | BABERWAL | 44 HETLI BANDH P.O- JHARI/ | INDIA | Jharkhand | 828111 | HK01201092600045777 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| YUGAL | KISHOR | MAHATO | SEONANDAN | MAHATO | | BHALGORA COLLIERY NO.-7 | INDIA | Jharkhand | 828111 | HK01202300000098957 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| HARERAM | SINGH | | MAHENDRA | SINGH | | SIMLABAHAL JHARIA DHAN | INDIA | Jharkhand | 828111 | HK01202300000128771 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BRIJ | KISHORE | SINGH | RAM | SEVAK | SINGH | SIMLABAHAL COLLIERY JHA | INDIA | Jharkhand | 828111 | HK01202300000886556 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANJIT | KUMAR | | GANESH | JHA | | BAGDIGI COLLIERY PO- JEAL | INDIA | Jharkhand | 828111 | HK01203840000118472 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | AGARWAL | NA | | | C/O SHIV PRASAD RAMOUT/ | INDIA | Jharkhand | 828111 | 0000000000HKS0259778 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| Bishvnath | Prasad | Saw | Chamari | Saw | | H.No.- 64 Vill - Koiri Bandh P.C | INDIA | Jharkhand | 828111 | 0000IN30297810186138 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SIA | RAM | DUBEY | LATE | RAM | DAYALDUBEY | 3E, CO-operative colony, NEAR | INDIA | Jharkhand | 828112 | HK01201910100314099 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNITA | KUMARI | | SURESH | CHOUHAN | | C/O SURESH CHOUHAN TIS( | INDIA | Jharkhand | 828112 | 0000IN30021414557667 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANITA | DEVI | | BISHAMBHAR | DAYAL | SINGHAL | C/O.PANKAJ STUDIO MAIN I | INDIA | Jharkhand | 828113 | HK01201060000618991 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MD | BADRUDDIN | ANSARI | MD | SAGIR | ANSARI | AT - ANGARPATHRA PO - KA | INDIA | Jharkhand | 828113 | HK01201092600091767 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAHUL | MUNSHI | | BHAGIRATH | PRASAD | MUNSHI | BHAGIRATH PRASAD MUNSI | INDIA | Jharkhand | 828113 | HK01201092600347796 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANGEETA | SINGH | | TEJ | NARAIN | SINGH | C-12B-TYPE ANGAR PATHRA | INDIA | Jharkhand | 828113 | HK01203450000533867 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJESH | KUMAR | GUPTA | RAM | PRASAD | RAMGUPTA | KATRASGARH DHANBAD | INDIA | Jharkhand | 828113 | HK01203840000713085 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| BINAY | KUMAR | PANDEY | SADANAND | PANDEY | | RAMKANALI COLLIERY, PO- | INDIA | Jharkhand | 828113 | HK01204470003133578 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | PRASAD | GUPTA | PANCHANAND | PRASAD | GUPTA | RAM KANALI O C P KATRAS( | INDIA | Jharkhand | 828113 | 0000IN30021414752629 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGDISH | MAHTO | | BALBHADRA | MAHTO | | VILL BAGDAHA THANA KAT | INDIA | Jharkhand | 828113 | 0000IN30021415507377 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEELAM | KUMAR | | PARMESHWAR | MAHTO | | BUNGLOW NO 1 NR JAI MAT. | INDIA | Jharkhand | 828113 | 0000IN30290247218986 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DINANATH | PRASAD | SINGH | SATYA | DEO | SINGH | NEW COLONY TILATAND QR | INDIA | Jharkhand | 828114 | HK01204470005497752 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ARUN | KUMAR | SINGH | CHANDRMA | SINGH | | 244 NORTH TISRA PO- KHASJ | INDIA | Jharkhand | 828115 | HK01302340000361144 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGJEET | SINGH | CHAWLA | SARDAR | GURUCHARAN | CHAWAL | S/O SARDAR GURUCHARAN | INDIA | Jharkhand | 828116 | HK01201092600194788 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SARITA | DEVI | AGARWAL | KRISHAN | KUMAR | AGARWAL | C/O KRISHAN KUMAR AGAI | INDIA | Jharkhand | 828116 | HK01201320000330148 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| RAJESH | KHANDELWAL | | PRABHUNARAY | KHANDELWAL | | S/O PRABHUNARAYAN KHA | INDIA | Jharkhand | 828116 | HK01201320000330152 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| AMIT | KUMAR | AGARWAL | KUMAR | | | SHREE SHYAM SYNTHETICS | INDIA | Jharkhand | 828116 | HK01201320001002917 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BASHISTH | MUNI | PANDEY | DAROGA | PANDEY | | A TYPE QR NO-39 PUTKI COLI | INDIA | Jharkhand | 828116 | HK01203840001205744 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JAY | RAM | YADAV | KESHO | AHIR | | KHAPRA DHORA 10 KUSTOR | INDIA | Jharkhand | 828116 | 0000IN30021415237663 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | PRAMANIK | | BHOLA | NATH | PRAMANIK | H NO 41A STRT/MOHALLA K | INDIA | Jharkhand | 828116 | 0000IN30021415565904 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | BIJAY | TULSIAN | | ASHOK KUMAR TULSIAN KA | INDIA | Jharkhand | 828116 | 0000IN30177416829841 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADIP | KUMAR | GOPALKA | NA | | | KIRKEND BAZAR P.O. KUSUN | INDIA | Jharkhand | 828116 | 0000IN30236510461228 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Krishna | Mohan | Saw | Ramarswath | Saw | | Kendua Bazar Kusunda, Dharm | INDIA | Jharkhand | 828116 | 0000IN30297810187962 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| HARSUKH | LAL | POPAT | RATANSHI | POPAT | | AKANKSHA, SWAMI VIVEK/ | INDIA | Jharkhand | 828116 | 0000IN30318110024895 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAJ | MUNI | DEVI | BIKAU | YADAV | | KUSTORE 10 NO KHAPARA D | INDIA | Jharkhand | 828117 | 0000IN30021415559571 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GAGAN | CHANDRA | AGRAWAL | BAJRANG | LAL | AGRAWAL | 50 MOHAN BAZAR, PARDHAI | INDIA | Jharkhand | 828119 | HK01201910100832655 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| HIRA | LAL | GUPTA | JAMUNA | RAM | | NBCC COLONY NUNUDIH QI | INDIA | Jharkhand | 828119 | HK01202180000087391 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| UDHESHWAR | SINGH | | RAM | JI | SINGH | PATHERDIH OLD RLY STATI( | INDIA | Jharkhand | 828119 | HK01202990000544281 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ACHINTO | KUMAR | NANDI | KSHITISH | CHANDRA | NANDI | 191 RAILWAY COLONY PATH | INDIA | Jharkhand | 828119 | 0000IN30021413236233 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KIRAN | DEVI | | RAM | NARAYAN | SINGH | AT GOUSHALA BAZAR PO M( | INDIA | Jharkhand | 828120 | HK01202990000186772 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| DHARMENDR | KUMAR | | BASUDEO | SINGH | | S O B D SINGH MUDIDIH POS | INDIA | Jharkhand | 828121 | HK01304140001916169 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARASWATI | DEVI | | BANWARI | LAL | AGARWAL | 221 EAST BASURIA BAGHMAI | INDIA | Jharkhand | 828121 | 0000IN30226912546464 | Amount for unclaimed an | 520.00 | 16-JUL-2018 |
| TRIBHUWAN | SINGH | | PARAS | NATH | SINGH | RANGAMATI L-18 SINDRI DH | INDIA | Jharkhand | 828122 | HK01202890000283398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PREM | LATA | | VIJAY | KUMAR | | MK 1-154 MANOHAR TAND S | INDIA | Jharkhand | 828122 | HK01203450000600819 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAGAT | BAKSHI | | CHITTARANJAN | BAKSHI | | S/O-CHITTARANJAN BAKSHI | INDIA | Jharkhand | 828122 | HK01203840000249605 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VIJAY | SINGH | RAGHUWANS | JABAR | SINGH | RAGHUWANSHI | QR G 21-B PO A C C SINDRI DI | INDIA | Jharkhand | 828124 | 0000IN30177415643456 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SITA | RAM | SINGH | KISHUN | MAHATO | | SINIDIH W/S SINIDIH DHAN | INDIA | Jharkhand | 828125 | HK01203450000600399 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | MISHRA | SHIV | NATH | MISHRA | MAHESH PUR DHANBAD | INDIA | Jharkhand | 828125 | 0000IN30021413192592 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | NARESH | SHUKLA | SITA | RAM | SHUKLA | QR NO M-42,RIVER SIDE COL( | INDIA | Jharkhand | 828126 | HK01203450000110056 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRAWA | DEVI | | LATE | SURENDRA | NATHSINGH | SUDAMDIH RIVER SIDE QR N | INDIA | Jharkhand | 828126 | 0000IN30133019224122 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRAMILA | DEVI | | FAUZDAR | CHOUDHARY | | W/O Ashok Kumar Sumitra Bh | INDIA | Jharkhand | 828127 | HK01202990005482214 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| ADITI | CHAKRABORTY | | SANTOSH | CHANDRA | CHAKRABORTY | 1, LOHAR KULHI SARAIDHEI | INDIA | Jharkhand | 828127 | HK01203840001296915 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| MANEESH | BHARTI | | LALIT | MOHAN | PRASAD | FLAT NO--E--1 MANGALAM / | INDIA | Jharkhand | 828127 | HK01204470002576481 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BINAY | KUMAR | SINHA | DWARIKA | PRASAD | SINHA | S/O SHEOMUNI DEVI WEST ( | INDIA | Jharkhand | 828127 | HK01204470005962280 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| DURGA | PRASAD | | NAGESHWAR | PRASAD | SAW | SAW PARA SARAI DHELA DH | INDIA | Jharkhand | 828127 | HK01205350000296171 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| NEELAM | PRASAD | | SITARAM | BARANWAL | | 401 NEELKANTH APARTMEN | INDIA | Jharkhand | 828127 | 0000IN30051312978335 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| TULIKA | PRAKASH | | ALOK | PRAKASH | | C/O. D.S. PRASAD NEELANCI | INDIA | Jharkhand | 828127 | 0000IN30133018860236 | Amount for unclaimed an | 110.00 | 16-JUL-2018 |
| ARUN | KUMAR | DUDANI | LATE | NARAYAN | DASDUDANI | C/O- DUDANI AND ASSOCIA | INDIA | Jharkhand | 828127 | 0000IN30210510035465 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHIVA | SHANKAR | THAKUR | RAM | LAKHAN | THAKUR | F - 3, MANGALAM APARTME | INDIA | Jharkhand | 828127 | 0000IN30216410146628 | Amount for unclaimed an | 177.60 | 16-JUL-2018 |
| ASHOK | KUMAR | CHOUDHARY | SHATRUGHAN | CHOUDHARY | | 325 Samshikhara Po Munidih D | INDIA | Jharkhand | 828129 | 0000IN30223612089566 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | RAVIDAS | RAJ | KUMAR | RAVIDAS | AT- LODNA BY QNO-07 PO- L( | INDIA | Jharkhand | 828131 | HK01201092600302163 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| JAGNARAYAN | CHOUBEY | | RAGHUBANSH | CHOUBEY | | H NO 83 BAGDIGI BHULANB/ | INDIA | Jharkhand | 828131 | HK01202300000883384 | Amount for unclaimed an | 137.60 | 16-JUL-2018 |
| BRAJ | BHUSHAN | MISHRA | HARI | RAM | MISHRA | SALES DEPTT. CENTRAL OFFI | INDIA | Jharkhand | 828135 | HK01202890000975425 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GYANTI | SINHA | | KAPIL | DEO | PRASADSINHA | SURVEYOR MINING OFFICE ( | INDIA | Jharkhand | 828135 | HK01204470001145580 | Amount for unclaimed an | 128.80 | 16-JUL-2018 |
| ISHWAR | PRASAD | GUPTA | YADU | PRASAD | GUPTA | C - TYPE MOCP OFFICERS COI | INDIA | Jharkhand | 828201 | HK01302340000135920 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | AGARWAL | SUBHASH | CHANDRA | AGARWAL | DHARAMSHALA ROAD PO CI | INDIA | Jharkhand | 828202 | HK01304140006272867 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJU | DEVI | | BIRENDAR | PRATAP | SINGH | KUMAR DHUBI KUMAR DHU | INDIA | Jharkhand | 828203 | 0000IN30290249244626 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIJOY | KUMAR | GUPTA | GURU | CHARAN | SHAW | JAMTARA ROAD POST NIRSH | INDIA | Jharkhand | 828205 | HK01201060001630757 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAI | PRAKASH | KHERIA | SARDAR | MAL | KHERIA | JAMTARA ROAD PO-NIRSA D | INDIA | Jharkhand | 828205 | HK01203840000706688 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANISH | KUMAR | SINGH | KEDAR | NATH | SINGH | S/O.- KEDAR NATH SINGH P( | INDIA | Jharkhand | 828205 | 0000IN30216410344935 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RUMA | SINGH | | AJIT | KUMAR | | DVC COLONY, QTR NO - D/7 | INDIA | Jharkhand | 828207 | 0000IN30210510449188 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARVIND | KUMAR | SINHA | ASHOK | KUMAR | SINHA | FLAT NO C1 OFFICERS COLOI | INDIA | Jharkhand | 828301 | HK01201320000228085 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| BIJAY | PRASAD | YADAV | BIRBAL | PRASAD | | SUPERVISIOR FLAT NO. S-4 N | INDIA | Jharkhand | 828301 | HK01201910100210971 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | GHATWAR | | LAKHAN | ROY | | AYODHYANAGARI SHIV MAI | INDIA | Jharkhand | 828301 | HK01201910100314008 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BAL | RAM | BHAGAT | RAMKRISHNA | BHAGAT | | PHUSBUNGLOW BHAGA DH/ | INDIA | Jharkhand | 828301 | HK01203840000785980 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| DINESH | SINGH | | RAM | PRATAP | SINGH | DAV CANTANARY PUBLIC S( | INDIA | Jharkhand | 828301 | 0000IN30177413013839 | Amount for unclaimed an | 132.00 | 16-JUL-2018 |
| BHAWA | TARAN | DEY | AYODHYA | PRASAD | DEY | H NO- 42, GANDHINAGAR BI | INDIA | Jharkhand | 828302 | HK01202180000080546 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | THAKUR | | ARJUN | THAKUR | | H.NO. 109 VILL. KALI MELA I | INDIA | Jharkhand | 828302 | HK01203840000003127 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| MOHAMMAD | NAYER | | ABDUL | PASHID | | 36, KANCHANPUR, PO - MAI | INDIA | Jharkhand | 828304 | HK01201910100290459 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PUNAM | DEVI | | RAM | NAGINA | RAY | QR NO C/6 , WORKERS FLAT, | INDIA | Jharkhand | 828304 | HK01202470000042221 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RANJIT | KUMAR | YADAV | DEOKI | GOPE | | S/O DEOKI GOPE PASITAND | INDIA | Jharkhand | 828304 | HK01204470003851547 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANANT | KUMAR | MAJHI | SHYAMA | PADA | MAJHI | DEBAGRAM MALKERA DHAI | INDIA | Jharkhand | 828304 | 0000IN30133019787738 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJIV | KUMAR | | RAGHUNANDA | PRASAD | | C-O RAGHUNANDAN PRASA | INDIA | Jharkhand | 828305 | HK01201092600341756 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RABINDRA | SETHI | | GIRIDHARI | SETHI | | AT ROOM NO 5 HARINA GUE | INDIA | Jharkhand | 828306 | HK01202890000966412 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NIRMAL | KUMAR | BANERJEE | MANICK | CHANDRA | BANERJEE | HOUSE NO 117 MADHUBAN ( | INDIA | Jharkhand | 828307 | HK01202990000375667 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHWANI | KUMAR | PANDEY | SHIV | KUMAR | PANDEY | QR. NO.M8/4, NEW BCCL COI | INDIA | Jharkhand | 828307 | HK01203450000663620 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJAY | KUMAR | GUPTA | YOGENDRA | KUMAR | GUPTA | C/O SUBODH KR GUPTA NUI | INDIA | Jharkhand | 828309 | 0000IN30226911387808 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAKUNTAL/ | DEVI | | HARI | PAD | SAW | C/O RAMDEO SHAW, AT POS | INDIA | Jharkhand | 828310 | 0000IN30226911633364 | Amount for unclaimed an | 39.20 | 16-JUL-2018 |
| DILIP | KUMAR | | BHAGWAN | PRASAD | | VINOD NAGAR CHIRAGORA | INDIA | Jharkhand | 828401 | 0000IN30177413340900 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANIL | KUMAR | DWIVEDI | BHARAT | PRASAD | DWIVEDI | QR NO-325/AB,R.E.COLONY ( | INDIA | Jharkhand | 828401 | 0000IN30220110703383 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MD | FARUQUE | ANSARI | MOHD | HABIB | | RATARI DUGDA BOKARO DU | INDIA | Jharkhand | 828404 | 0000IN30226913449775 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| RAGHAVEND | KUMAR | | DINESH | KUMAR | | SUPT ENGINEER CENTRAL RI | INDIA | Jharkhand | 829101 | HK01204470001614683 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| ABDUL | GHAFFAR | | NAIM | AHMED | | FANIKPUR PO--LARIKALA C/ | INDIA | Jharkhand | 829101 | HK01204470002326193 | Amount for unclaimed an | 81.60 | 16-JUL-2018 |
| AJAY | KUMAR | SHARMA | BANWARI | LAL | SHARMA | QR NO V/S/Q 09 BANGALI T( | INDIA | Jharkhand | 829101 | HK01204470004431258 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIVEK | KUMAR | | DHANANJAY | KUMAR | | S/O MR DHANANJAY KUMA | INDIA | Jharkhand | 829102 | HK01201092600298726 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | SRIVASTAVA | | BASUKI | NATH | SRIVASTAVA | C/O PRAMOD BIHARI, TPC SI | INDIA | Jharkhand | 829102 | HK01203410000225498 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | RAMBALI | | | S/O RAM BALI BHAGAT 1-B- | INDIA | Jharkhand | 829102 | HK01204470006228795 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| BARNABAS | TUDU | | SUKHNATH | TUDU | | CENTRAL COALFIELD LTD CI | INDIA | Jharkhand | 829103 | HK01203450000568404 | Amount for unclaimed an | 133.20 | 16-JUL-2018 |
| SUNIL | KUMAR | PANDAY | NAVAL | KISHOR | PANDEY | QR. NO. - C116/2 N T S BARK. | INDIA | Jharkhand | 829103 | 0000IN30174010338874 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| JUGAL | KISHORE | PANDEY | RAM | KRIT | PANDEY | H NO 679I STRT/MOHALLA C | INDIA | Jharkhand | 829104 | 0000IN30021415784995 | Amount for unclaimed an | 50.00 | 16-JUL-2018 |
| ARUNA | GOYAL | | CHIRANGI | LAL | CHOWDHARY | RENUKA VASTRALAYA KAR( | INDIA | Jharkhand | 829104 | 0000IN30177416328119 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAYANK | DOSHI | | HARISH | DOSHI | | 266 KARGALI BAZAR BERMO | INDIA | Jharkhand | 829104 | 0000IN30226912909054 | Amount for unclaimed an | 1.20 | 16-JUL-2018 |
| RANJAN | RAM | | BALKESHWAR | DOME | | BALKESHWAR NICHE DHAW | INDIA | Jharkhand | 829106 | 0000IN30021415557315 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RANJEET | PRASAD | GUPTA | SARJU | PRASAD | GUPTA | S/O SARJU PD GUPTA AT PO | INDIA | Jharkhand | 829106 | 0000IN30226912013332 | Amount for unclaimed an | 38.40 | 16-JUL-2018 |
| POONAM | SINGH | | SRI | SATISH | KUMARSINGH | QR NO-C/2 OFFICERS COLON | INDIA | Jharkhand | 829113 | HK01201060001567358 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAI | DANIEL | | DANIEL | RAMASWAMY | | QR.NO.MQ\131 PO-KATHAR/ | INDIA | Jharkhand | 829116 | HK01201060001475216 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| GOPI | CHAND | YADAV | PRABHU | GOPE | | VILLAGE- BANDH BASTI, KAI | INDIA | Jharkhand | 829116 | HK01201060001481627 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJAR | KHAN | | MOHAMMAD | KHAJA | JAHANKHAN | STAFF COLONY Q.NO- 1B/76 | INDIA | Jharkhand | 829116 | HK01201060001496699 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AJUDHIA | NATH | | CHANAN | MAL | | NEAR ASHOK CINEMA RANC | INDIA | Jharkhand | 829117 | HK01601010000118131 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGHUNATH | SINGH | | DHANRAJ | SINGH | | VILL TERPA PO TERPA PATR | INDIA | Jharkhand | 829118 | HK01204470001707022 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| DILDEO | KUMAR | | SUKHDEO | PRASAD | | BHATURAI VIKASH NAGAR I | INDIA | Jharkhand | 829122 | HK01201092600231812 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NAGARMAL | GANGWAL | | SOHANLAL | GANGWAL | | ABHNANDAN ENTERPRISES | INDIA | Jharkhand | 829122 | HK01201320000122118 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VEENA | KUMARI | | UDAY | KUMAR | | C O DR UDAY KUMAR QTR N | INDIA | Jharkhand | 829122 | HK01203350000046419 | Amount for unclaimed an | 64.00 | 16-JUL-2018 |
| SHUBH | NARAYAN | SINGH | SHALIGRAM | SINGH | | Q NO 12/1 LEKHA NAGAR, P. | INDIA | Jharkhand | 829122 | HK01204470001363838 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAMZAN | ALI | KHAN | HAJI | MOHAMMADMA | KHAN | CHITARPUR PIRARATOLA PS | INDIA | Jharkhand | 829122 | HK01204470001986901 | Amount for unclaimed an | 7.60 | 16-JUL-2018 |
| BIKASH | PRASAD | | JANARDAN | PRASAD | | ROAD NO 3 QRNO 105 PTPS P | INDIA | Jharkhand | 829122 | HK01204470004833054 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HARSHAD | WADERA | | PRAN | JEEWAN | KALYANJIWADERA | C/O KAUSHIK AUTOCENTRE | INDIA | Jharkhand | 829122 | 0000IN30021413153534 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| YASHWANT | KUMAR | | MACHCHENDR | MAHTO | | AT DULMI PO HARHADKANI | INDIA | Jharkhand | 829122 | 0000IN30021413630704 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| HARAK | CHAND | JAIN | MISRI | LAL | JAIN | C/O JAIN PETROL SUPPLY CO | INDIA | Jharkhand | 829122 | 0000IN30021414479540 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VISHWAJEET | SINGH | | ONKESHWAR | PRATAP | SINGH | LATE ONKESHWAR PD SINGI | INDIA | Jharkhand | 829122 | 0000IN30226912914605 | Amount for unclaimed an | 46.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | NARESH | RAM | | QR NO. OB/4, URIMARI THAN | INDIA | Jharkhand | 829125 | HK01201910100279194 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KAMDEO | YADAV | | BHIKHU | GOPE | | AT-URIMARI PO-SAYAL DIST- | INDIA | Jharkhand | 829125 | HK01204470006136805 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SITU | SHARMA | | RAKHA | RAM | | 24 CHADI SAYAL CHADI RAM | INDIA | Jharkhand | 829125 | HK01204470006404993 | Amount for unclaimed an | 66.00 | 16-JUL-2018 |
| SUBHADEEP | BANERJEE | | KARTIK | BANERJEE | | C/O KARTIK CHANDRA BAN | INDIA | Jharkhand | 829126 | HK01301930002451563 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINGH | BIPIN | BIHARI | SINGH | H.NO.1394 GONDHI NAGAR S | INDIA | Jharkhand | 829127 | HK01201060001895572 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| TUSHAR | KANTI | GHOSH | KANAI | LAL | GHOSH | H NO 792, SANDE BAZAR PO- | INDIA | Jharkhand | 829127 | HK01203840001203576 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANIK | LAL | GOSWAMI | GANGA | PRASAD | | H NO 21 MOHALLA KASH M | INDIA | Jharkhand | 829127 | 0000IN30177416451464 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| JASVIR | SINGH | TOOR | MUKHTIAR | SINGH | | THE PUNJAB REGIMENT CEN | INDIA | Jharkhand | 829130 | HK01204470001876548 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | | SAROJ | KUMAR | LALDAS | QR NO-EF/189,B.R.L.COLONY | INDIA | Jharkhand | 829132 | HK01201910100076704 | Amount for unclaimed an | 3.20 | 16-JUL-2018 |
| SURENDRA | THAKUR | | RAM | KISHUN | THAKUR | AT NEW CHIP HOUSE RIVERS | INDIA | Jharkhand | 829135 | HK01201060001928187 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RASID | AHMAD | | HAMID | HUSSAIN | | THAKUR MEDICAL COLONEY | INDIA | Jharkhand | 829135 | HK01201092600318971 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NASIM | AKHTAR | | SHERFUDDIN | | | QR NO 1BR 74 RIVER SIDE BUI | INDIA | Jharkhand | 829135 | HK01204470005086067 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAKESH | AGARWAL | | SHRIRAM | AVATAR | | JSPL AT PO BALKUDRA PATR | INDIA | Jharkhand | 829143 | HK01301930001968384 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| RAJESH | KUMAR | RATHI | GOURI | SHANKAR | RATHI | PHUSRO BERMO PO-PHUSRO | INDIA | Jharkhand | 829144 | HK01203840000067690 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DINESH | SINGH | | NIRANJAN | SINGH | | H NO-356U, NAVADA CHAUK | INDIA | Jharkhand | 829144 | HK01203840001217568 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | CHANDRA | BHUSHAN | PRASADSINGH | QTR. NO- D/6/95, BHEL TTPS | INDIA | Jharkhand | 829149 | HK01201092600104781 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| JAI | JAGANNATH | SINGH | GOBARDHAN | SINGH | | CCL MANGARDAHA PO- BAC | INDIA | Jharkhand | 829201 | HK01201092600325474 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | SINGH | K | M | PSINGH | AT ASHOK VIHAR COLONY F | INDIA | Jharkhand | 829201 | HK01204470000374063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BALKISHUN | ORAON | | KORE | ORAON | | P.O BACHRA CHATRA RANCI | INDIA | Jharkhand | 829201 | 0000IN30282210278812 | Amount for unclaimed an | 411.20 | 16-JUL-2018 |
| BINOD | KUMAR | | MAHENDRA | PRASAD | AGARWAL | MAIN ROAD CHANDWA PO- | INDIA | Jharkhand | 829203 | HK01201092600181941 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SANGITA | KUMARI | | LAXMI | NARAYAN | SINGH | W/O VIJAY KUMAR D 17 DAK | INDIA | Jharkhand | 829210 | 0000IN30290248951027 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PASPAT | MANDAL | | UDI | CHAND | MANDAL | HOUSE NO 759 VILLAGE JAIN | INDIA | Jharkhand | 829301 | 0000IN30125028910961 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMLESH | JAIN | | SATISH | CHANDRA | JAIN | 612, JAINA MORE JARIDIH, P | INDIA | Jharkhand | 829301 | 0000IN30226912092082 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | SHARMA | KAILASH | SHARMA | | H NO-1, JAY WOODING ENGI | INDIA | Jharkhand | 831001 | HK01201092600269515 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| MANISH | KUMAR | GUPTA | SARWAN | KUMAR | GUPTA | H.NO. 'A' MILLS & GODOWN | INDIA | Jharkhand | 831001 | HK01202990003192664 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RADHA | SINGH | | BIJAYENDRA | SINGH | | QR NO-L-2/10 AMANAT ROA | INDIA | Jharkhand | 831001 | HK01301930000266273 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| ANITA | OJHA | | ANIL | KUMAR | OJHA | H 6 QR NO 210 SOUTH PARK ( | INDIA | Jharkhand | 831001 | HK01301930001138932 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| JAYANTILAL | VANECHAND | PATEL | NA | | | C/O BHARAT TEXTILES 53-54 | INDIA | Jharkhand | 831001 | 0000000000HKJ0025245 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAM | NIRANJAN | LHILA | NA | | | B . S. APTS. FLAT D / 3, ROAD | INDIA | Jharkhand | 831001 | 0000000000HKR0000216 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| RAHUL | BHAYANI | | CHIMANLAL | BHAYANI | | 86 M ROAD MEGHMALHAR A | INDIA | Jharkhand | 831001 | 0000IN30039414088680 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJIT | MUKHERJEE | | LATE | K | PMUKHERJEE | 159 NEW BARADWARI PO SAI | INDIA | Jharkhand | 831001 | 0000IN30125028152766 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| PRABHA | GHOSH | | TAPAS | KUMAR | GHOSH | 105 SWARNAREKHA FLAT SA | INDIA | Jharkhand | 831001 | 0000IN30125028200285 | Amount for unclaimed an | 90.00 | 16-JUL-2018 |
| NASIM | BEGUM | | WAHID | HUSSAIN | | QR.NO 7 L3 TYPE TIRNA ROA | INDIA | Jharkhand | 831001 | 0000IN30125028717508 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BENOY | KUMAR | SARKAR | LATE | DEBENDRA | NATHSARKAR | 131 SANJAY ROAD SAKCHI JA | INDIA | Jharkhand | 831001 | 0000IN30125028761825 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MARIAH | SALIM | | MOHAMMAD | SALIM | | C/O DR M SALIM 26 DHATKII | INDIA | Jharkhand | 831001 | 0000IN30125029021342 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| SAFIA | JABENA | | LATE | SYED | SHAUKAT | QR. NO.- 5 ARPAT ROAD SAK | INDIA | Jharkhand | 831001 | 0000IN30174010056762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VIJAY | MODI | | RATAN | LAL | MODI | H. NO. 301, LINE NO. 9 NEW K | INDIA | Jharkhand | 831001 | 0000IN30174010058284 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAGDISH | PRASAD | AGARWAL | M | L | AGARWAL | 912, HINDU LINE RAMLILA M | INDIA | Jharkhand | 831001 | 0000IN30174010082714 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HARBINDER | SINGH | DEEPAK | DEVENDER | SINGH | DEEPAK | 108, PROFESSIONAL FLAT I. C | INDIA | Jharkhand | 831001 | 0000IN30174010334556 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| ASHWIN | KUMAR | MADIA | PRAVIN | CHANDRA | MADIA | DUPLTX NO 6, 28, OLD CIRCU | INDIA | Jharkhand | 831001 | 0000IN30226911855805 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| D | RAMA | RAO | DODDI | KUMAR | RAO | LOCO COLONY ,BLOCK NO-1 | INDIA | Jharkhand | 831002 | HK01201092600263226 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| GOVIND | BANERJEE | | BIBHUTI | BHUSHAN | BANERJEE | C/O-LAXMEE NARAYAN TIM | INDIA | Jharkhand | 831002 | HK01203450000098160 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| SHEKHAR | DUTTA | | NA | | | 21, DURGABARI RD. PARSUDI | INDIA | Jharkhand | 831002 | HK01203840000066678 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMALA | MAHATO | | PARITOSH | MAHATO | | Q RD, MADHU KUNJ 2ND FLO | INDIA | Jharkhand | 831002 | HK01203840000081367 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MANOHAR | PRASAD | | BAIJ | NATH | PRASAD | HARHARGUTTU JAGDISHPUI | INDIA | Jharkhand | 831002 | 0000IN30021412908246 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| BACHASPATI | KUMAR | | RAM | CHANDRA | SINGH | KITADIH YADAV NAGAR P O | INDIA | Jharkhand | 831002 | 0000IN30051319802290 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JHARNA | BANERJEE | | GOBIND | BANERJEE | | C/O LAXMEE NARAYAN TIM | INDIA | Jharkhand | 831002 | 0000IN30125028319921 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINOD | KUMAR | GUPTA | CHATTAR | LAL | GUPTA | 15/F SARSWATI NAGAR GAR | INDIA | Jharkhand | 831003 | HK01203840000952553 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| LALITHA | KUMAR | | PARMESWARAN | VENKATESWARAN | | FLAT NO 7, SR OFFICERS FLA | INDIA | Jharkhand | 831003 | 0000IN30021414672207 | Amount for unclaimed an | 761.60 | 16-JUL-2018 |
| SANJAY | KUMAR | MISHRA | MAHABIR | MISHRA | | JEMCO SOUTH BASTI P O TEL | INDIA | Jharkhand | 831004 | HK01203320003064393 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PASHUPATI | MAHATO | | RAGHUNATH | MAHATO | | CROSS ROAD NO-20 Q. NO. 34 | INDIA | Jharkhand | 831004 | HK01203840000055537 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPANKAR | PARAMANIK | | NA | | | CROSS ROAD NO.-10 K2-5 TEL | INDIA | Jharkhand | 831004 | HK01203840000199582 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DHARICHHAI | SAHU | | RAM | SWARUP | SAHU | RADHIKANAGAR KRANTI PA | INDIA | Jharkhand | 831004 | HK01204470003668027 | Amount for unclaimed an | 31.60 | 16-JUL-2018 |
| KRIPA | SHANKAR | SINGH | PRAHLAD | SINGH | | 96, GAITRI NAGAR, GAWALA | INDIA | Jharkhand | 831004 | 0000IN30210510399944 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| PRAMENDRA | KUMAR | SINGH | NA | | | 2 OLD T C COLONY INNER CI | INDIA | Jharkhand | 831005 | HK01202000000257331 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANDHIR | KUMAR | | PASHU | PATI | MAHATO | ROOM NO 82 FLATLATE I C R | INDIA | Jharkhand | 831005 | HK01202990003879449 | Amount for unclaimed an | 26.00 | 16-JUL-2018 |
| RAMESH | CHANDRA | DAS | SUKADEV | DAS | | A 1/16 KAMDHENU APTT, M. | INDIA | Jharkhand | 831005 | HK01203840000698978 | Amount for unclaimed an | 152.00 | 16-JUL-2018 |
| MOYUKH | GHOSH | | MANASH | MAHADARANJAN | GHOSH | B H AREA KADMA KADMA S | INDIA | Jharkhand | 831005 | HK01204470003637505 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DIPAWALI | KUMARI | | NA | | | C/O S K CHAURASIA SHIV-SU | INDIA | Jharkhand | 831005 | 0000000000HKD0024759 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| P | SHARDA | RAO | NA | | | PLOT NO 2, I C ROAD OPP G T | INDIA | Jharkhand | 831005 | 0000000000HKP0500025 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SUBRATA | KUMAR | PAUL | NA | | | QR NO 7/L 4 ROAD NO 15 KA | INDIA | Jharkhand | 831005 | 0000000000HKS0251978 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AMARENDRA | KUMAR | SINHA | SADA | NAND | SINHA | S/O SADA NAND SINHA 9-D | INDIA | Jharkhand | 831005 | 0000IN30021412968071 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| SUBHASIS | NAG | | LATE | ABHOY | PADONAG | GAUTAM APARTMENT , B - B | INDIA | Jharkhand | 831005 | 0000IN30174010138459 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SURENDRA | KUMAR | | BHAGWAN | DAS | | FLAT NO G/2, LAKSHYA APA | INDIA | Jharkhand | 831005 | 0000IN30174010160778 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| AJAY | KUMAR | VERMA | LATE | B | RVERMA | H. NO - 5, BAJRANG PATH KA | INDIA | Jharkhand | 831005 | 0000IN30174010194025 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJIB | GHOSH | | NIKHIL | CHANDRA | GHOSH | H. NO. 34, BLOCK NO. - 4 SHA | INDIA | Jharkhand | 831005 | 0000IN30174010241315 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| ANAND | KUMAR | | BASANT | KUMAR | | 76- L4, KADMA SLOPE JAMSH | INDIA | Jharkhand | 831005 | 0000IN30174010319604 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AVINASH | KUMAR | | RAMEKBAL | PANDEY | | H. NO.- 55, VIDYASAGAR PAT | INDIA | Jharkhand | 831005 | 0000IN30174010349406 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAM | EKBAL | PANDEY | BASISTHA | PANDEY | | H NO - 55, VIDYASAGAR PAT | INDIA | Jharkhand | 831005 | 0000IN30220110926529 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GEETA | DEVI | AGARWAL | RCAGARWAL | | | M/S MAHABIR TEA CO STATI | INDIA | Jharkhand | 831006 | HK01201910100112864 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUDIPTO | PRATAP | MAHATO | MANORANJAN | MAHATO | | 144 MAHTO PARA ROAD JUG | INDIA | Jharkhand | 831006 | HK01203840000892205 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BANWARI | LAL | BHARTIA | GOPAL | BHARTIA | | C/O BHARTIA ASSOCIATES P | INDIA | Jharkhand | 831006 | 0000IN30125028883875 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | AGARWAL | | ANUP | KUMAR | AGRAWAL | SINGHANIA BHAWAN, STAT | INDIA | Jharkhand | 831006 | 0000IN30210510275564 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GURU | CHARAN | | PANCHKAURI | LAL | | HOUSE NO.- 63 LINE NO.- 02, | INDIA | Jharkhand | 831009 | HK01201910101703890 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJATA | JANA | | SATYA | KINKAR | JANA | 155 NEW LAYOUT SITARAMD | INDIA | Jharkhand | 831009 | 0000IN30021411363080 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MADHUSUDA | MAHTO | | LATE | MAN | BAHALIMAHTO | QR NO XN 15 ROAD NO 23 SII | INDIA | Jharkhand | 831009 | 0000IN30125028195870 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KAKALI | GUHA | | AMITABH | GUHA | | FLAT NO.11, BLOCK NO. 10 G | INDIA | Jharkhand | 831011 | HK01202000000240811 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LALLAN | DUBEY | | RAM | DARAS | DUBEY | D/12 KUTADIH SONARI PO S | INDIA | Jharkhand | 831011 | HK01204470002569856 | Amount for unclaimed an | 4.80 | 16-JUL-2018 |
| MANJU | MAJEE | | NA | | | C/O G C CHATTERJEE C-143 ( | INDIA | Jharkhand | 831011 | 0000000000HKM0251955 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| NARAYAN | JAGANATH | | KRISHNASWAM | NARAYAN | | 213 E ROAD, SONARI WEST L | INDIA | Jharkhand | 831011 | 0000000000HKN0500011 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| INDIRA | JAISWAL | | RAM | NARAYAN | JAISWAL | R N 7 H N 324 NEW WEST LAY | INDIA | Jharkhand | 831011 | 0000IN30021412547702 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SIPRA | NEOGI | | AVRA | KUMAR | NEOGI | B 13 SANGAM VIHAR FLATS S | INDIA | Jharkhand | 831011 | 0000IN30044110567822 | Amount for unclaimed an | 300.00 | 16-JUL-2018 |
| SUMAN | VIRMANI | | M | R | VIRMANI | 17, HIG ADARSH NAGAR SON | INDIA | Jharkhand | 831011 | 0000IN30174010053295 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANDHYA | JAIN | | B | C | JAIN | 227, B- BLOCK SONARI JAMSH | INDIA | Jharkhand | 831011 | 0000IN30174010248870 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAVI | BHUSAN | SHARMA | LAKHAN | SHARMA | | JAWAHAR NAGAR, AZAD NA | INDIA | Jharkhand | 831012 | HK01203450000508608 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAVI | SHANKAR | | MAHESH | RAM | | 15 CHANDRA PRABHA NAGA | INDIA | Jharkhand | 831012 | HK01203500000351628 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| TAHIRA | KHATOON | | ZUMRATI | | | 4/4 AWAS PLAZA POST OFFIC | INDIA | Jharkhand | 831012 | 0000IN30021415004116 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| TANDRA | SARKAR | | MADAN | MOHAN | BARMAN | NEW MB 18 NEW ADITYAPUR | INDIA | Jharkhand | 831013 | HK01202990003524041 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| TANDRA | SARKAR | | M | B | SARKAR | M-B/18 NEW ADITYPUR COLO | INDIA | Jharkhand | 831013 | HK01203840000082016 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| MANOJ | KUMAR | SRIVASTAV | KRISHNA | MOHAN | PRASAD | H NO 116 VILL DINDILI PO AI | INDIA | Jharkhand | 831013 | HK01204470002904447 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| JAYENDRA | KUMAR | MISHRA | JAY | DAYAL | MISHRA | Q.NO.141/A ADITYA GARDEN | INDIA | Jharkhand | 831013 | 0000IN30021412388228 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJAY | KUMAR | GUPTA | SHEO | BHARAT | PRASAD | 99A KALPNAPURI ADITYAPU | INDIA | Jharkhand | 831013 | 0000IN30021415720516 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| UPAMA | MISHRA | | MANOJ | KUMAR | MISHRA | UPAMA VILLA, ROAD NO - 3 | INDIA | Jharkhand | 831013 | 0000IN30174010003412 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | | MAHENDRA | PRASAD | | QR NO 51 KAILASH NAGAR J. | INDIA | Jharkhand | 831015 | 0000IN30226912966413 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| RABINDRA | KUMAR | SAHU | LAKSHMAN | SAHU | | B-04/7 2ND PHASE NAVJEE | INDIA | Jharkhand | 831017 | HK01203840000102479 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| VIKRANT | SINGH | | L | K | SINGH | 3017 PINK ROSE VIJAYA GARI | INDIA | Jharkhand | 831017 | 0000IN30133019387574 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| USHA | NARASIMHAN | | RENGANATHAN | RAJAGOPAL | | NO. A03 BINDA APARTMENT | INDIA | Jharkhand | 831018 | HK01202000000318651 | Amount for unclaimed an | 318.00 | 16-JUL-2018 |
| MEERA | KUMARI | | NA | | | C/O-VINAY KUMAR FLAT NO | INDIA | Jharkhand | 831018 | HK01203450000296072 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| ANITA | RATH | | SURESH | CHANDRA | RATH | FLAT NO J-54 EMARALD VAT | INDIA | Jharkhand | 831018 | 0000IN30045010650982 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATYANAND | PRASAD | | LATE | GORAKH | NATHPRASAD | C/O. PUNJAB NATIONAL BA | INDIA | Jharkhand | 831018 | 0000IN30174010189935 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHANKAR | DAS | | PAWAN | DAS | | 33 A, PARAS NAGAR PO - M. ( | INDIA | Jharkhand | 831018 | 0000IN30174010384644 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NARESH | PRASAD | SINGH | BACHHU | SINGH | | SRI NARESH PRASAD SINGH | INDIA | Jharkhand | 832002 | 0000IN30169611961822 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUDARSHAN | DAS | | PARESH | CHANDRA | DAS | Q NO B 11/64 UCIL COLONY | INDIA | Jharkhand | 832107 | 0000IN30125028987071 | Amount for unclaimed an | 390.00 | 16-JUL-2018 |
| SACHIN | SACHDEV | | RAMESH | SACHDEV | | SUNDAR DAS BANGLOW SUN | INDIA | Jharkhand | 832107 | 0000IN30177412299166 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| NILU | GUPTA | | JITENDRA | NATH | SAO | QR NO E 45 NEW SUBARNA R | INDIA | Jharkhand | 832108 | HK01203330000273966 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURENDRA | NATH | MAHATO | RASH | BIHARI | MAHATO | 33A BHURKADIH THANA NO | INDIA | Jharkhand | 832108 | HK01204470005880934 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KALYANI | MAHATO | | MAKARDHAWA | MAHATO | | VILL ICHHAPUR MANDIR TO | INDIA | Jharkhand | 832109 | 0000IN30051312225302 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AIYAZ | MODASSAR | | SAMI | AHMAD | | MUSTAFA KHETI ZAKIR NAC | INDIA | Jharkhand | 832110 | HK01204470003214832 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| IRSHAD | KALAM | | ABUL | KALAM | | FLAT NO.104,HEAVEN - PALA | INDIA | Jharkhand | 832110 | HK01204470003553750 | Amount for unclaimed an | 28.80 | 16-JUL-2018 |
| SYED | MAQSOOD | ALAM | ABDUL | MANNAN | | C/O MRS NASREEN HASSAN | INDIA | Jharkhand | 832110 | 0000IN30125028365855 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SYED | IMTEYAZ | AHMAD | SYED | MOHAMMAD | UMER | H NO 31 ROAD NO 8 P O AZA | INDIA | Jharkhand | 832110 | 0000IN30125028502510 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NASIM | AHMAD | ANSARI | ABDUL | AZIZ | FIRDOUSI | H.NO 5 CROSS ROAD NO 7 BA | INDIA | Jharkhand | 832110 | 0000IN30125028720868 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| ABDUL | RAHIM | | MD | HANIF | | CROSS- 18C, OLD PURULIA RO | INDIA | Jharkhand | 832110 | 0000IN30174010318456 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AMJAD | ALI | | SHABAN | ALI | | H NO 40, ROAD NO 6, AZAD N | INDIA | Jharkhand | 832110 | 0000IN30226911091679 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| HABIBUR | RAHMAN | | HAZI | MOHAMAD | YUSUF | CANDMARI WARD NO 5 PO ( | INDIA | Jharkhand | 833102 | HK01204470004630543 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| SATYABHAMA | BARIK | | RAMESH | CHANDRA | BARIK | E/40/1, OFFISAR COLONY CH | INDIA | Jharkhand | 833102 | HK01205930000011691 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUMAR | HIRA | SINGHPRADH | ANUSHWARI | PRADHAN | | INDIRA GANDHI SHIKSHA N | INDIA | Jharkhand | 833102 | HK01301930000905689 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |
| KISHOR | KUMAR | | RAM | SWAROOP | PRASAD | RLY Q NO- O-84/1 LOCO COL | INDIA | Jharkhand | 833102 | HK01301930001408832 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHANTI | DEVI | MOHTA | DAWOO | DAYAL | KOTHARI | C/O KEDAR DAS MOHTA PO | INDIA | Jharkhand | 833102 | 0000IN30021412678907 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| VIJAY | KUMAR | | JAGDISH | PRASAD | SAO | TAMBAKU PATTY CHAKRAD | INDIA | Jharkhand | 833102 | 0000IN30021412833862 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | PRASAD | CHANDRA | SHEKHAR | PRASAD | PANDIT HATA WARD NO 2 C | INDIA | Jharkhand | 833102 | 0000IN30021412921310 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| NATWAR | KEDIA | | NAND | KISHORE | KEDIA | AT BATA ROAD CHAKRADH | INDIA | Jharkhand | 833102 | 0000IN30021412948557 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAHENDRA | SINGH | | HAZARA | SINGH | | NEAR PRABHAT CINEMA MA | INDIA | Jharkhand | 833102 | 0000IN30021412992243 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | | SHAKALDEV | THAKUR | | W NO 4 SHITLA MANDIR NEV | INDIA | Jharkhand | 833102 | 0000IN30021413388882 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRAHLAD | PADIYA | | VISHWANATH | PADIYA | | MAIN ROAD WARD NO 7 CH | INDIA | Jharkhand | 833102 | 0000IN30021414649732 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NAND | KISHORE | KEDIA | GAJANAND | KEDIA | | BATA ROAD CHAKRADHARP | INDIA | Jharkhand | 833102 | 0000IN30021414800735 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RIZWAN | KHAN | | JAFRULLA | KHAN | | PAPARHATA W N 1 CKP WES | INDIA | Jharkhand | 833102 | 0000IN30021415585230 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SRIKANTA | DAS | | HARI | CHAITANYA | DAS | RLY Q NO O/122/4 DAUBLIN | INDIA | Jharkhand | 833102 | 0000IN30021415792421 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| G | RAVI | SHANKAR | G | R | RAO | PLOT NO.- 109/J/11 LOKNATI | INDIA | Jharkhand | 833102 | 0000IN30174010055945 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | JAIN | MAGANLAL | JAIN | | M D HOUSE AMLA TOLA CH | INDIA | Jharkhand | 833201 | HK01201092600140328 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| VEENA | SINGH | | DILIP | NATH | SINGH | BARI BAZAR BARKANDAJTOI | INDIA | Jharkhand | 833201 | HK01201092600178584 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MAMTA | SRIVASTAVA | | VIRENDRA | LAL | | SSB-8,ACC COLONY,JHINKPA | INDIA | Jharkhand | 833201 | HK01201092600239070 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MADHUVAN | SINGH | | KEDAR | SINGH | | 225,NEW COLONY,TUNGARI | INDIA | Jharkhand | 833201 | HK01201092600239085 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| DINESH | PRASAD | | HARI | NANDAN | PRASAD | 67, CHOTA NEEMDIH WARD | INDIA | Jharkhand | 833201 | HK01201910100644160 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| PHATE | CHAND | BHOOT | HARI | RAM | BHOOT | C/O ASHOK KR. AGARWAL, I | INDIA | Jharkhand | 833201 | HK01203450000523808 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| SHEO | RATAN | SHARMA | LATE | MADAN | LALSHARMA | AMLA TOLA DR. GUPTA'S CL | INDIA | Jharkhand | 833201 | 0000IN30174010084195 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANOOP | KUMAR | GUPTA | LATE | LAXMINARAYAN | GUPTA | BINA VILLA MADHU BAZAR | INDIA | Jharkhand | 833201 | 0000IN30174010312192 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ROJI | THAKUR | | VINAY | KUMAR | THAKUR | AMLA TOLA PO - CHAIBASA | INDIA | Jharkhand | 833201 | 0000IN30174010334769 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| AJIT | KUMAR | VISHWAKARM | JAGNNATH | VISHWAKARMA | | MADHU BAZAR CHAIBASA S | INDIA | Jharkhand | 833201 | 0000IN30220111162545 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| HEMANTA | KUMAR | BEHURA | UPENDRA | NATH | BEHURA | TYPE-11,50/4 WEST SINGHBH | INDIA | Jharkhand | 833222 | HK01201090003593036 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| RENU | KUMARI | | ABHAY | KUMAR | BARNWAL | W/O SRI ABHAY KR. BARNW. | INDIA | Jharkhand | 834001 | HK01201060000260485 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POONAM | KANOI | | SITARAM | GHOUDHARY | | NEW KISHOREGUNJ ROAD N | INDIA | Jharkhand | 834001 | HK01201060001254641 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RENU | MEHTA | | SANJAY | KUMAR | MEHTA | 3- B NEEL RATAN TOWER, M | INDIA | Jharkhand | 834001 | HK01201092600041962 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MRS | MADHULIKA | | RAM | GOPAL | | W/O BINAY KUMAR F NO 4B | INDIA | Jharkhand | 834001 | HK01201092600098739 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| GULAM | MOHAMMAD | | LATE | ABDUL | RAUF | ISLAMI MARKAZ, HINDPIRI. | INDIA | Jharkhand | 834001 | HK01201092600132230 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| NIRU | VERMA | | BALYA | KRISHAN | VERMA | ALLAHABAD BANK ZONAL ( | INDIA | Jharkhand | 834001 | HK01201092600135191 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NILU | RANI | | TRILOKI | NATH | CHAURASIA | NILU RANI C/O Dr. GAUTAM | INDIA | Jharkhand | 834001 | HK01201092600138631 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MURARI | LAL | AGRAWAL | SRI | HANUMAN | PRASADAGRAWAL | NEAR RAM MANDIR,UPPER ( | INDIA | Jharkhand | 834001 | HK01201092600184786 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| MOHAN | LAL | VIJAY | LADU | RAM | VIJAY | MISTRY MOHALLA DORAND | INDIA | Jharkhand | 834001 | HK01201092600219541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAMA | PARWEEN | | MOHAMMAD | SHAMEEM | | MADARSA ISLAMI MARKAJ 3 | INDIA | Jharkhand | 834001 | HK01201092600224845 | Amount for unclaimed an | 600.40 | 16-JUL-2018 |
| NAYAN | VERMA | | KAMLESHWAR | KANT | VERMA | A-301 2ND FLOOR,SHAHDEO | INDIA | Jharkhand | 834001 | HK01201092600292893 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| MUKESH | KUMAR | | MRITUNJAY | SAHAY | | MUKESH KUMAR, HARMU RI | INDIA | Jharkhand | 834001 | HK01201910100282908 | Amount for unclaimed an | 11.20 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARCHANA | KHETAN | | RAGHU | NANDAN | BUDHIA | F.N.2A KAILASH ENCLAVE H | INDIA | Jharkhand | 834001 | HK01202570000067722 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| RAGINI | SINHA | | SURESH | KUMAR | SINHA | W/O SANJAY KUMAR SINHA | INDIA | Jharkhand | 834001 | HK01202890000861808 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| MD | ASHFAQUE | KHAN | MD | SAMI | KHAN | WASAY AHMED 43 LAC FACT | INDIA | Jharkhand | 834001 | HK01203840000073704 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| PARABJEET | KAUR | | GURMEET | SINGH | | C/O GURMEET SINGH MAHA | INDIA | Jharkhand | 834001 | HK01204470002592005 | Amount for unclaimed an | 48.80 | 16-JUL-2018 |
| RAJESH | KUMAR | SINGH | SHAILESH | KUMAR | SINGH | S/O SHAILESH KUMAR SING | INDIA | Jharkhand | 834001 | HK01304140000745790 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | AZAD | SINGH | | NAMKUM MILITARY HOSPIT | INDIA | Jharkhand | 834001 | HK01304140001821993 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| NISAR | AHMAD | KHAN | KHUDA | BUX | KHAN | KHAN MANZIL MALLAHTOL | INDIA | Jharkhand | 834001 | HK01304140006496415 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SATISH | CHANDRA | SRIVASTAVA | LAT | DAYA | SHANKARLALSRIVA | FLAT 4A YUVRAJ COMPLEX,D | INDIA | Jharkhand | 834001 | HK01601010000236274 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ALOK | KUMAR | GUPTA | NA | | | LAXMI NILIYAM LALPUR RA | INDIA | Jharkhand | 834001 | 0000000000HKA0265789 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| KANCHAN | YADAV | | NA | | | PUSTAK BHAWAN COURT RO | INDIA | Jharkhand | 834001 | 0000000000HKK0041157 | Amount for unclaimed an | 1,600.00 | 16-JUL-2018 |
| JAYANT | CHAKRAVARTY | | PRASHIDESH | CHAKRAVARTY | | 7 A SHIV TARA APARTMENTS | INDIA | Jharkhand | 834001 | 0000IN30021410959096 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SEEMA | BHAGAT | | SANDEEP | KUMAR | BHAGAT | 4D-2 KOYLA VIHAR BARDHM | INDIA | Jharkhand | 834001 | 0000IN30021413074677 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RANJAN | KUMAR | RAM | ASHARFI | RAM | | QRT NO 3 TYPE IV ARTTC CA | INDIA | Jharkhand | 834001 | 0000IN30021415231578 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MUNNA | LAL | | RAMESHWAR | SINGH | | EXECUTIVE ESTB CCL DARBH | INDIA | Jharkhand | 834001 | 0000IN30021415320569 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| SUSHIL | KUMAR | SINHA | SHEONATH | PRASAD | VERMA | SANTI KUNJ BEHIND B-70 HA | INDIA | Jharkhand | 834001 | 0000IN30045012388212 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAMBHU | SAHU | | LAXMI | NARAYAN | SAHU | SHRADHANAND ROAD LAXM | INDIA | Jharkhand | 834001 | 0000IN30051311265124 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| PREM | NATH | SAH | SHYAM | DEO | SAH | NEW NAGRA TOLI CIRCULAR | INDIA | Jharkhand | 834001 | 0000IN30055610277292 | Amount for unclaimed an | 114.40 | 16-JUL-2018 |
| CHHATAR | SINGH | BARMECHA | NA | | | SINGHEE BROTHERS 26 PEE P | INDIA | Jharkhand | 834001 | 0000IN30088813045222 | Amount for unclaimed an | 720.00 | 16-JUL-2018 |
| RAKESH | KUMAR | BARMECHA | CHATTAR | SINGH | BARMECHA | C/O SINGHEE BROTHERS 26 | INDIA | Jharkhand | 834001 | 0000IN30088814084500 | Amount for unclaimed an | 2,200.00 | 16-JUL-2018 |
| AMAR | CHAND | AGARWAL | B | L | AGARWAL | DANGRATOLI PURULIA ROA | INDIA | Jharkhand | 834001 | 0000IN30088814511597 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | MODI | LTPROBHU | DAYAL | MODI | 601 AMALTAS BUILDING MO | INDIA | Jharkhand | 834001 | 0000IN30088814533784 | Amount for unclaimed an | 880.00 | 16-JUL-2018 |
| BANWARI | LAL | SHARMA | LATE | RAMESWAR | LALSHARMA | KISHOR GANJ PARTIMAN PR | INDIA | Jharkhand | 834001 | 0000IN30133017697867 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KAMLA | VIJAY | | PRABHU | DAYAL | VIJAY | RANCHI IRON STEEL INDUS | INDIA | Jharkhand | 834001 | 0000IN30133017791851 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| IRFAN | ZEYA | | ZEYA | UR | RAHMAN | C/O ZEYA-MANZIL, P.O.-LAK | INDIA | Jharkhand | 834001 | 0000IN30210510155132 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| Simple | Suman | | Satyendra | Prasad | | 203, Radhakrishna Appartmgnt | INDIA | Jharkhand | 834001 | 0000IN30281410840366 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHARMISTHA | DASGUPTA | | SUNIL | KUMAR | SEN | C/O SAMIR KUMAR KAMAL | INDIA | Jharkhand | 834001 | 0000IN30290249180762 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAGHUBANSI | KUMAR | | NATHUNI | KUMAR | | 2A BASANT PRATIBHA ENCL | INDIA | Jharkhand | 834001 | 0000IN30290249284488 | Amount for unclaimed an | 550.00 | 16-JUL-2018 |
| SANJAY | KUMAR | NAHATA | SAMPAT | LAL | NAHATA | PRAMILA TEXTILE DORANDA | INDIA | Jharkhand | 834002 | HK01201060000175315 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHAMSHER | AHMAD | | ADALAT | HUSSAIN | | COMPETITION BOOKS CENTR | INDIA | Jharkhand | 834002 | HK01201060000970289 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PANKAJ | SINHA | | BPSINHA | | | H.NO-1, R.NO- 2, JANPATH SH | INDIA | Jharkhand | 834002 | HK01201092600048921 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMRENDRA | KUMAR | SINGH | MAHENDRA | PD | SINGH | C/O SHREE NILKANTH PRAJ. | INDIA | Jharkhand | 834002 | HK01201092600113298 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| SIYARAM | GUPTA | | LATE | BANARASI | RAM | VIDYANAGAR WEST NEAR M | INDIA | Jharkhand | 834002 | HK01201092600131617 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| P | P | SUDHARANI | RAO | LAKSHMANA | SANGEETRAO | 409 SAMRAJYA APARTMENT | INDIA | Jharkhand | 834002 | HK01201092600169841 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VANDANA | SINHA | | YASHRAJ | SINGH | | H/53 HARMU HOUSING COL | INDIA | Jharkhand | 834002 | HK01601010000246491 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| BENOY | KUMAR | DUTTA | NA | | | DUTTA BHAWAN SOUTH OFI | INDIA | Jharkhand | 834002 | 0000000000HKB0014931 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHANTI | JAORDER | | NA | | | D 40 SHYAMALI HSL COLONY | INDIA | Jharkhand | 834002 | 0000000000HKS0264478 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| BHARAT | SINGH | | RAMPATI | SINGH | | D 45 ASHOL BIHAR P S ARGO | INDIA | Jharkhand | 834002 | 0000IN30021415791398 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMSUL | HODA | | ABDUL | HADI | | DORANDA BAZAR POST-DOR | INDIA | Jharkhand | 834002 | 0000IN30112715720854 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ARTI | AGRAWAL | | PANKAJ | KUMAR | AGARWAL | 201, BASANT VIHAR 02 , HAR | INDIA | Jharkhand | 834002 | 0000IN30169611408846 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| KEDAR | NATH | | LAL | BIHARI | LAL | 93 OLD A G COLONY KADRU | INDIA | Jharkhand | 834002 | 0000IN30169611622123 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUJA | RANI | | LASHMAN | SINGH | | 402 OLD A G COLONY KADRU | INDIA | Jharkhand | 834002 | 0000IN30169612167806 | Amount for unclaimed an | 14.40 | 16-JUL-2018 |
| KUMARI | SUDHA | | BINOD | KUMAR | SINGH | C/O SUSHILA DEVI, KUNWAI | INDIA | Jharkhand | 834002 | 0000IN30226911342648 | Amount for unclaimed an | 43.60 | 16-JUL-2018 |
| Sharat | Kumar | Pandey | Sasi | Bhushan | Pandey | 84 D, Ashok Nagar, Road No 1 | INDIA | Jharkhand | 834002 | 0000IN30281410735462 | Amount for unclaimed an | 88.40 | 16-JUL-2018 |
| RAJAK | SANJAY | KUMAR | SURESH | RAJAK | | IVRCL INFRASTRUCTURES AN | INDIA | Jharkhand | 834002 | 0000IN30290249250933 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RANJAN | RAJWAR | | LAKHO | RAJWAR | | AT - LATMA P.O - HATIA , DIS | INDIA | Jharkhand | 834003 | HK01205320000014939 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANURADHA | SINGH | | LAKHAN | SINGH | | FLAT NO 301 SRI RAM APART | INDIA | Jharkhand | 834003 | 0000IN30088814018674 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BINITA | SAHA | | DEEP | NARAYAN | SAHA | GREEN GARDEN APARTMEN | INDIA | Jharkhand | 834003 | 0000IN30133017360563 | Amount for unclaimed an | 840.00 | 16-JUL-2018 |
| AQUIL | AAMAN | | MOHAMMAD | AMINUDDIN | | JHARKHAND ACADEMIC CO | INDIA | Jharkhand | 834003 | 0000IN30177414018383 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| BHOLA | PRASAD | | LATE | JAGARNATH | PRASAD | QR.NO.-B - 408, SECTOR- 2, P.C | INDIA | Jharkhand | 834004 | HK01201092600019985 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| B | B | SINGH | NAND | KISHORE | SINGH | Q NO-118, TYPE-II, SGC / CTC | INDIA | Jharkhand | 834004 | HK01201680000063061 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BISHWA | NATH | NARAIN | LATE | DR | RAJESHWARTIWARI | PURNIMA NIWAS, RAJENDRA | INDIA | Jharkhand | 834005 | HK01201092600026270 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | PRASAD | JAISWAL | LATE | GANGA | VISHNUSHAW | SHASTRI CHOWK RATU ROAI | INDIA | Jharkhand | 834005 | HK01201092600095816 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| VEENA | MISHRA | | LATE | GANESH | THAKUR | BILASH MARKET, RATU ROA | INDIA | Jharkhand | 834005 | HK01201092600133439 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHASHI | DEVI | | PRAKASH | AGARWAL | | PANKAJ TRADING COMPANY | INDIA | Jharkhand | 834005 | 0000000000HKS0055654 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SUNITA | KUMARI | | AMARNATH | BHAGATA | | 168 RANCHI NADI TOLY P O | INDIA | Jharkhand | 834005 | 0000IN30021410772111 | Amount for unclaimed an | 118.80 | 16-JUL-2018 |
| PARMILA | SINGH | | KAILASH | BIHARI | SINGH | C/O JANTA BODY BUILDERS | INDIA | Jharkhand | 834005 | 0000IN30021414992963 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| TARA | CHAND | KABRA | LATE | CHATURBHUJH | KABRA | RANCHI ANNA BHANDAR SI | INDIA | Jharkhand | 834005 | 0000IN30133019392799 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SAMIDHA | PRAKASH | | SHYAM | SUNDRA | SINGH | AMARENDRA KUMAR PRAKA | INDIA | Jharkhand | 834005 | 0000IN30210510435321 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARUN | MAJUMDER | | RAMENDRA | LAL | MAJUMDER | INDIAN INSTITUTE OF COAL | INDIA | Jharkhand | 834006 | 0000IN30371910634906 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHAILENDRA | SINGH | | ANIL | KUMAR | SINGH | S/O MR. ANIL KR.SINGH MET | INDIA | Jharkhand | 834008 | HK01201092600214687 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| PINKI | PRIYADARSHI | | DAMODER | SINGH | | QUATER NO.-1B/112 KANKE | INDIA | Jharkhand | 834008 | HK01201092600315945 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ABHILASH | KUMAR | SINGH | SHRIRAM | SINGH | | H. NO.-2A-17 GANDHI NAGA | INDIA | Jharkhand | 834008 | HK01201092600341036 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| POONAM | AGRAWAL | | KISHORE | KUMAR | BANSAL | VRINDAVAN CHATTRAPATI | INDIA | Jharkhand | 834008 | 0000IN30051316022972 | Amount for unclaimed an | 144.00 | 16-JUL-2018 |
| LOKESHWAR | PRASAD | | LATE | RAM | PRASAD | 101 A, SATYA ENCLEVE LAKE | INDIA | Jharkhand | 834008 | 0000IN30112716068034 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ANAND | VARDHAN | SAHAY | VIDYA | SHANKAR | SAHAY | 8A/2, RAVINDRA NAGAR PH | INDIA | Jharkhand | 834008 | 0000IN30133017026398 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEELAM | SINHA | | SRI | PRAMOD | KUMARSINHA | NEELAM SINHA NEELAM NI | INDIA | Jharkhand | 834008 | 0000IN30133018070394 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGESH | MISHRA | | LATE | JATA | SHANKARMISHRA | FLAT NO 2F CHANDRAKANT | INDIA | Jharkhand | 834008 | 0000IN30133019906898 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BRIJ | BHAN | RAI | JAGDISH | RAI | | FLAT NO-4-C, SUCHITRA ENC | INDIA | Jharkhand | 834008 | 0000IN30226913009461 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| MAHMOOD | ALAM | | SULTAN | ALAM | | QTR NO C/12 GANDHI NAGA | INDIA | Jharkhand | 834008 | 0000IN30226913238352 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | BIDESHI | SINGH | | C/O KUMUD KUTIR BAKSHI | INDIA | Jharkhand | 834009 | 0000IN30048413728432 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MEENA | AMBASTHA | | SARVENDU | TATHAGAT | | FLAT NO -301 BLOCK - B ESTA | INDIA | Jharkhand | 834009 | 0000IN30088814067033 | Amount for unclaimed an | 620.00 | 16-JUL-2018 |
| ANITA | AGRAWAL | | SHRI | BP | AGRAWAL | C/O DR. M.L. AGRAWAL BAR | INDIA | Jharkhand | 834009 | 0000IN30112715862807 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MINTU | KUMAR | | BRAJ | KISHOR | SHARMA | INDRA PRASTH COLONY, JOH | INDIA | Jharkhand | 834009 | 0000IN30210510530836 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRIJESH | KUMAR | | MAHENDRA | SINGH | | NAMKUM Ranchi | INDIA | Jharkhand | 834010 | HK01201910101647678 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | SINGH | BYAS | SINGH | | S/O SHRI BYAS SINGH AT TE | INDIA | Jharkhand | 834010 | 0000IN30169612135456 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | BHUSHAN | SRIVASTAVA | SATYA | NARAYAN | PRASAD | NEAR JANTA FLAT BLOCK NO | INDIA | Jharkhand | 834012 | HK01201060001293571 | Amount for unclaimed an | 0.40 | 16-JUL-2018 |
| UMA | SINGH | | BIRENDRA | KUMAR | SINGH | B 158, HARMU HOUSING COL | INDIA | Jharkhand | 834012 | 0000IN30133017249319 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| MD | NAZAMUDDIN | | MOHHMAD | MANIRUDDIN | | MURI ROAD MASJID MOHAL | INDIA | Jharkhand | 835001 | 0000IN30021415420396 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAMESHWAR | MAHTO | | HEM | SINGH | MAHTO | VILL-ORANDIH, PO-RAHE PS | INDIA | Jharkhand | 835204 | HK01201092600298365 | Amount for unclaimed an | 174.40 | 16-JUL-2018 |
| RAMESHWAR | MAHTO | | HEM | SINGH | MAHTO | 19 VILL URAWNDIH SONAHA | INDIA | Jharkhand | 835204 | HK01204470006376194 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DINANATH | SINGH | | DUKHI | SINGH | | 29, GUMLA NAGARPALIKA, V | INDIA | Jharkhand | 835207 | HK01201910101050947 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESH | KUMAR | SINGH | INDRAJIT | SINGH | | AT NIMTAND CHUTTU BEHI | INDIA | Jharkhand | 835217 | 0000IN30133021048108 | Amount for unclaimed an | 35.20 | 16-JUL-2018 |
| NAMITA | BHAN | | PRITHVI | NATH | KAULA | B 4 MAHALAXMI ENCLAVE P | INDIA | Jharkhand | 835219 | 0000IN30021415110988 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MRIGENDRA | KUMAR | | RAMASIS | PRASAD | | NO 481 BOLBA PS BOLBA PO | INDIA | Jharkhand | 835226 | HK01304140006475228 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUJEET | KUMAR | KASHYAP | LATE | RAM | LAKHANPRASADSIN | MEDICAL OFFICER, PRIMARY | INDIA | Jharkhand | 835239 | HK01201092600097150 | Amount for unclaimed an | 92.00 | 16-JUL-2018 |
| EVA | DUTTA | | SHYAM | SUNDAR | DAS | PALMERGANJ CHOWK LOHA | INDIA | Jharkhand | 835302 | HK01203760000023352 | Amount for unclaimed an | 263.20 | 16-JUL-2018 |
| SUNIL | KUMAR | SINGH | SHIVPUJAN | SINGH | | VILL - NAWDIHA, PO - RAHIM | INDIA | Bihar | 841101 | HK01201860000107090 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| KAMLESHWA | PRASAD | SINGH | PRADEIP | SINGH | | HNO-262 VILL-JALAL BASANT | INDIA | Bihar | 841202 | HK01203000000562369 | Amount for unclaimed an | 21.60 | 16-JUL-2018 |
| INDRA | DEO | YADAV | JHAGRU | YADAV | | TOLA-MEDU CHAPRA EKMA | INDIA | Bihar | 841207 | HK01201910100509901 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANJU | DEVI | | RAM | VINOD | SAH | H. NO. 8, AT - AAMI CHAUHA | INDIA | Bihar | 841207 | HK01203000000439106 | Amount for unclaimed an | 95.20 | 16-JUL-2018 |
| REETESH | KUMAR | SINGH | SATYA | NARAYAN | SINGH | AT - SAJANPUR MATIHAN, P. | INDIA | Bihar | 841207 | HK01203000000442024 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UPENDRA | KUMAR | SINGH | LATE | BAGESHWARI | SINGH | H. NO 180, VILL - RAMPUR AN | INDIA | Bihar | 841207 | HK01203000000458446 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SHANKER | SAH | | NANDAN | SAH | | VILL - SAIDPUR, PO - SAIDPU | INDIA | Bihar | 841207 | HK01203000000481748 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAI | RAM | MAHATO | RAMAJANMA | MAHATO | | VILL MANUPUR PO MANUPU | INDIA | Bihar | 841207 | HK01203000000513967 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| SHIVENDRA | KUMAR | SINGH | YAMUNA | SINGH | | 8/4, RAYAPATTI, VILL RAIPAT | INDIA | Bihar | 841207 | HK01203000000524052 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJESH | KUMAR | SRIVASTAVA | HARI | SHANKAR | PRASAD | MIRA PUR BHUAL DIGHWAR | INDIA | Bihar | 841207 | HK01203000000554818 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAM | SUNDER | SAH | SITAL | SAH | | VILL- AMI PO-DIGHWARA SA | INDIA | Bihar | 841207 | HK01203000000556357 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BALIRAM | SINGH | | RAM | SIGASAN | SINGH | AT PO AAMDADI EKMA SARA | INDIA | Bihar | 841208 | HK01201860000281607 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HRIDAYA | NAND | SINGH | SRI | KRISHNA | SINGH | NO 19 VILL AMDADHI AMDA | INDIA | Bihar | 841208 | HK01304140006226556 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| JAINANDAN | SINGH | | NA | | | VILL-BHARAHOPUR PO EKM. | INDIA | Bihar | 841208 | 0000000000HKJ0052528 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHAILESH | KUMAR | SINGH | RAMESHWAR | SINGH | | AT PO CHIRAND GULTENGA | INDIA | Bihar | 841211 | HK01304140001378051 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANJU | PANDEY | | KAILASH | PRASAD | SINGH | 7 AKABARAPUR TOWN/VILL | INDIA | Bihar | 841221 | HK01204470006331452 | Amount for unclaimed an | 140.00 | 16-JUL-2018 |
| AMIT | KUMAR | VERMA | NIRMAL | KUMAR | VERMA | BABUNIA MORE SIWAN | INDIA | Bihar | 841226 | HK01201092600157971 | Amount for unclaimed an | 48.00 | 16-JUL-2018 |
| SANA | ULLAH | HUSAIN | AHAMAD | HUSAIN | | NAWADA PERSOUNI, PO-MA | INDIA | Bihar | 841226 | HK01201092600238987 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DHARMVIR | KUMAR | | SHAMBHU | NATH | PRASAD | MAKHDOOM SARAI , NEAR | INDIA | Bihar | 841226 | HK01203000000409271 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| AMAR | NATH | | LAXMAN | PRASAD | | IMLA CHOWK SIWAN | INDIA | Bihar | 841226 | HK01203320001334993 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | RANJAN | GUPTA | THAKUR | PRASAD | GUPTA | SOUTH OF MOLESHARY SIWA | INDIA | Bihar | 841226 | HK01203320002613960 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PUSHPA | DEVI | | AMAR | NATH | | BARTAN KI DUKAN IMLI CHO | INDIA | Bihar | 841226 | HK01203320002630551 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MD | RIZWAN | | MD | UMAR | | AGRAWAL TOLI NAYA QUILA | INDIA | Bihar | 841226 | HK01203320004406044 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| RAZIA | SULTANA | | NA | | | MM NAGAR COLONY SIWAN | INDIA | Bihar | 841226 | HK01203320006769394 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| MOHAN | KUMAR | | BISHWANATH | PRASAD | | SRIVASTAVA VASTRALAYA C | INDIA | Bihar | 841226 | 0000IN30112715084983 | Amount for unclaimed an | 170.00 | 16-JUL-2018 |
| SONAMATI | DEVI | | NA | | | RAGHAV SINGH TULSI NAGA | INDIA | Bihar | 841226 | 0000IN30112715202982 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| NIKHAT | PERWEEN | | DRMDISRAIL | | | C/O DR.MD.ISRAIL SARAI MO | INDIA | Bihar | 841226 | 0000IN30112716574119 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SINGH | SHEOJEE | PRASAD | SINGH | 102 DATRIN TOLA LAGHU SIN | INDIA | Bihar | 841226 | 0000IN30133019235244 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MAHJABIN | | | RAIS | AZAM | | BANK OF INDIA C/O RAIS AZ | INDIA | Bihar | 841226 | 0000IN30133019517528 | Amount for unclaimed an | 131.20 | 16-JUL-2018 |
| SHAILENDRA | KUMAR | SINGH | BIRENDRA | KUMAR | SINGH | AT AND PO - BODHACHAPRA | INDIA | BIHAR | 841228 | HK01203000000459245 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGENDRA | SINGH | | RAMESHWAR | SINGH | | VILL CHANDPUR PO SISWAK | INDIA | Bihar | 841236 | HK01304140006534631 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| DIPANKAR | KUMAR | | SHAYAM | DEO | PANDIT | AT. - BHOCHAPRA, PO KARSA | INDIA | Bihar | 841238 | HK01201910101493379 | Amount for unclaimed an | 680.00 | 16-JUL-2018 |
| CHANDRA | SHEKHAR | SINGH | MUNSHI | SINGH | | VILL BHAROS KUWAR KE TO | INDIA | Bihar | 841238 | HK01204470000448901 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| SANJAY | KUMAR | SHAHI | BISHNU | PRASAD | SHAHI | VILL +P.O. SHEOPUR SAKRA | INDIA | Bihar | 841245 | 0000IN30133020406842 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | KAUSHAL | KUMAR | VERMA | GUDRI BAZAR CHAPRA | INDIA | Bihar | 841301 | HK01201092400075560 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| GIRJA | DEVI | | BRIJ | NANDAN | SINGH | H. NO.-27/1 VILL-JAHANGIRI | INDIA | Bihar | 841301 | HK01201092600039672 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| AJAY | KUMAR | SINGH | ADITYA | NARAIN | SINGH | C/O GOURI S SINGH, SADHN | INDIA | Bihar | 841301 | HK01201860000104131 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AJAY | KUMAR | TIWARI | PANCHANAN | TIWARY | | BHAGWAN BAZAR CHAPRA | INDIA | Bihar | 841301 | HK01201860000106779 | Amount for unclaimed an | 56.00 | 16-JUL-2018 |
| AJIT | KUMAR | | GANGA | PRASAD | | BEHIND UPHAR SEVA SADAN | INDIA | Bihar | 841301 | HK01201860000107911 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAJ | KUMAR | | TRILOKINATH | GUPTA | | KACHHARI ROAD SAHEBGAI | INDIA | Bihar | 841301 | HK01201860000111721 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UDAY | KUMAR | | SANESH | KUMAR | | C/O PUSHP RAJ SECURITIES | INDIA | Bihar | 841301 | HK01201860000124101 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SATYA | NARAYAN | PRASAD | SACHHITA | NAND | PRASAD | SACHHITA NAND PRASAD K | INDIA | Bihar | 841301 | HK01201860000366321 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHABANA | TARANNUM | | MOHINUL | HASAN | NAQVI | HOUSE NO 134C KARIM CHA | INDIA | Bihar | 841301 | HK01201910101355023 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANUJ | KUMAR | SINGH | BALBHADRA | PRASAD | SINGH | VILL- PARSOUNI P.O BARAIL | INDIA | Bihar | 841301 | HK01201910101722054 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAVINDRA | KUMAR | GIRI | UMA | SHANKER | GIRI | C/O WAZIR MIYA KA HATA | INDIA | Bihar | 841301 | HK01203320000550965 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| NIDHI | BARANWAL | | SURYA | PRAKASH | | C/O SUNDER DRESSES HATH | INDIA | Bihar | 841301 | HK01203320001021599 | Amount for unclaimed an | 58.40 | 16-JUL-2018 |
| AFTAB | ALAM | KHAN | MAHRE | ALAM | KHAN | BRAHAMPUR PO- CHAPRA PS | INDIA | Bihar | 841301 | HK01203320002332233 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KISHORE | KUMAR | | BISHWANATH | GUPTA | | MIISSAN COMPOUND BIHAR | INDIA | Bihar | 841301 | 0000IN30011811336976 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SHYAM | SUNDER | PD | LATE | KESHAW | PD | KASHMIRI HATA MAUNA CH | INDIA | Bihar | 841301 | 0000IN30112716583199 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | SINGH | BRAHMACHARI | YASHPAL | | 328, HUSSE CHAPRA, CHHAP | INDIA | Bihar | 841301 | 0000IN30226911205991 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VINAY | KUMAR | SINGH | SHEO | KUMAR | SINGH | 123/ TOWN/VILL KADANA A | INDIA | Bihar | 841311 | 0000IN30323710188113 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABUL | HEYAT | | MAQSUD | ALAM | | BALHAN, BISHUN PURA BAZ | INDIA | Bihar | 841407 | HK01201092600180270 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUVASH | KUMAR | GUPTA | VISHWANATH | SAH | | S/O BISHWANATH SAH VILL | INDIA | Bihar | 841413 | HK01201092400106066 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GAJADHAR | PRASAD | YADAV | RAMNARAYAN | ROY | | AT- MARHOWRAH FILLING S | INDIA | Bihar | 841418 | HK01201092400070182 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| KAMESHWAR | PRASAD | RAY | RAM | DEO | RAY | VILL - ASHIAYA, PO - MARHA | INDIA | Bihar | 841418 | HK01201860000104315 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKSHAYBAR | SAH | | VISHWANATH | SAH | | VILL-HUSSEYPUR PO-HUSSEI | INDIA | Bihar | 841426 | HK01201910100176460 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| TAPAN | BOSE | | MONORANJAN | BOSE | | SARAYA WARD NO- 4 GOPAL | INDIA | Bihar | 841428 | HK01201090001635218 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMESHWAR | PRASAD | | GOPAL | JEE | SAH | AT- BAGAHA PO- BABUBISHU | INDIA | Bihar | 841428 | HK01201090001661238 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAM | NAGINA | SINGH | SWAMI | NATH | SINGH | SAHAYAK TEACHER V.M. HIG | INDIA | Bihar | 841428 | HK01201092400058777 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| BIKRAMA | PRASAD | | RAMJYOTISH | SAH | | VILL--VISHUNPUR VALUA, TO | INDIA | Bihar | 841428 | HK01201092400062095 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHIT | KUMAR | AGRAWAL | KAILASH | KUMAR | AGRAWAL | S O KAILASH KR AGRAWAL | INDIA | Bihar | 841428 | HK01304140001435219 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAND | KISHORE | PRASAD | RAM | GYAN | PRASAD | VILL AMAITHI KHURD POST | INDIA | Bihar | 841428 | HK01304140005029963 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NAGMANI | LAL | DIVAKAR | RAMANAND | PRASAD | | NO 295 VARD NO 12 RAJENDI | INDIA | Bihar | 841428 | HK01304140006141128 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | SINGH | SANJAY | SINGH | | S O SANJAY SINGH KALYANI | INDIA | Bihar | 841428 | HK01304140006210493 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| MOHD | UMAR | SHABNAM | MOHD | YASIN | | HAQUE MANJIL KALI MAND | INDIA | Bihar | 841428 | HK01304140006406480 | Amount for unclaimed an | 36.00 | 16-JUL-2018 |
| GURMIT | SINGH | | NA | | | SARDAR AUTO CENTER MAI | INDIA | Bihar | 841428 | 0000000000HKG0255655 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIL | KUMAR | | CHANDESHWAI | SINGH | | NO 51 JAMALPUR LAKATOLA | INDIA | Bihar | 841434 | HK01304140006277107 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| LAXMAN | PRASAD | | SINGASAN | SAH | | VIL-BHAGIPATTI KHURD PO- | INDIA | Bihar | 841438 | HK01201092400099691 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUBHASH | CHANDRA | GUPTA | KEDAR | NATH | GUPTA | THANA ROAD MIRGANJ POS | INDIA | Bihar | 841438 | HK01304140005499902 | Amount for unclaimed an | 360.00 | 16-JUL-2018 |
| BRAJ | KISHOR | PRASAD | RAJENDRA | PRASAD | | H NO 64 VILL M VATRAHA PO | INDIA | Bihar | 841438 | HK01304140006461105 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| GOPAL | JEE | | SHREE | SURENDRA | PRASAD | C/O SURENDRA PRASAD AT | INDIA | Bihar | 841440 | HK01201092400067927 | Amount for unclaimed an | 1.60 | 16-JUL-2018 |
| RAJA | RAM | PRASAD | RAMYASH | PRASAD | | AT-GAUR, PO- BALIA VIA-TA | INDIA | Bihar | 841506 | HK01201092600212316 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| NISHANT | SHEKHAR | | VIRENDRA | KUMAR | SINGH | MAHILA SHILP KALA BHAW. | INDIA | Bihar | 842001 | HK01201060001893896 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| NEERAJ | KUMAR | | ARBIND | KUMAR | | S/O ARBIND KUMAR, NEAR J | INDIA | Bihar | 842001 | HK01201060001895173 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DEEP | NARAIN | AILANI | NARAIN | | | NEW BAJAR MUZ MUZAF MU | INDIA | Bihar | 842001 | HK01201320001457806 | Amount for unclaimed an | 5.60 | 16-JUL-2018 |
| ZEESHAN | HAIDER | | MOZAHIR | HUSAIN | | VILL-KOLHUA PAIGAMBERPU | INDIA | Bihar | 842001 | HK01201330000321037 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| USHA | DEVI | CHACHAN | SUSHIL | KUMAR | CHACHAN | BALCHAND LANE PURANI B | INDIA | Bihar | 842001 | HK01201860000033958 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| AWADHESH | KUMAR | | SRIGOPAL | NARAYAN | SINGH | NIRALA NIKETAN PARISAR J | INDIA | Bihar | 842001 | HK01201860000042557 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHAILENDRA | SINHA | | LATE | KEDAR | NATHSINHA | BIBIGANJ NEAR RAILWAY GU | INDIA | Bihar | 842001 | HK01201890100019191 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MENKA | DEVI | | OM | PRAKASH | DHANDHARIA | JHANKAR MUSICAL SHOW R | INDIA | Bihar | 842001 | HK01201890100020754 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROSHAN | KUMAR | NATHANI | RAJ | KUMAR | NATHANI | S/O RAJ KUMAR NATHANI S | INDIA | Bihar | 842001 | HK01201910100755606 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUNITA | KUMARI | | RAM | HRIDAY | NARAINTHAKUR | W/O SANJAY KUMAR SINGH | INDIA | Bihar | 842001 | HK01201910100886055 | Amount for unclaimed an | 52.00 | 16-JUL-2018 |
| SADHNA | JAISWAL | | BINOD | KUMAR | JAISWAL | NEAR BRAMANI MANDIR KA | INDIA | Bihar | 842001 | HK01203350300063370 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | KUMAR | TIWARI | SHRI | JITENDRA | MOHANNARAYANT | BELA HOUSE BELA, MIC MUZ | INDIA | Bihar | 842001 | HK01203350300098619 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | SINGH | HARIHAR | PRASAD | SINGH | S/O HARIHAR PRASAD SING | INDIA | Bihar | 842001 | HK01203840001147733 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMADHAR | SINGH | | JAGESHWAR | SINGH | | DIWAN ROAD FRONT OF POS | INDIA | Bihar | 842001 | HK01203840001314363 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SUSHANT | KUMAR | | SUSHIL | KUMAR | VERMA | C/O SUSHIL KUMAR VERMA | INDIA | Bihar | 842001 | HK01301930001554156 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMESH | PRASAD | GUPTA | MAHENDRA | SHAH | | S/O LATE MAHENDRA PD GU | INDIA | Bihar | 842001 | 0000IN30021413301226 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SABITA | KUMARI | | ARJUN | KUMAR | SINGH | W/O AMARJEET KUMAR SIN | INDIA | Bihar | 842001 | 0000IN30021414779420 | Amount for unclaimed an | 6.00 | 16-JUL-2018 |
| NAVIN | KUMAR | | SURENDRA | PRASAD | | S/O SURENDRA PRASAD ATA | INDIA | Bihar | 842001 | 0000IN30021415111915 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| PURNIMA | DWIVEDI | | ANAND | KUMAR | DWIVEDI | W/O ANAND KUMAR DWIVE | INDIA | Bihar | 842001 | 0000IN30051312011733 | Amount for unclaimed an | 104.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | PRASAD | SRI | VIDYA | SAGARPRASAD | MOHALA DAUDPURKHOTI N | INDIA | Bihar | 842001 | 0000IN30051312089047 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KANCHAN | SUREKA | | RAJENDRA | PRASAD | SUREKA | RAJENDRA PRASAD SUREKA | INDIA | Bihar | 842001 | 0000IN30051314965014 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAMKRISHNA | JHA | NAGFENI | CHANDRA | MOHAN | JHA | MALIGHAT DURGAPURI NEA | INDIA | Bihar | 842001 | 0000IN30051319825472 | Amount for unclaimed an | 156.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | | SRI | RAMBABU | CHOUDHRY | SANJEEV KUMAR GOLA ROA | INDIA | Bihar | 842001 | 0000IN30099910011339 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHANDRA | BINDU | SINGH | BRIJ | BIHARI | SINGH | 76,MARKAN ANCHAL-MURU | INDIA | Bihar | 842001 | 0000IN30099910091810 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| VIKASH | RANJAN | | VIJAY | KUMAR | SRIVASTAVA | C/O-CHILDREN ACADEMY B. | INDIA | Bihar | 842001 | 0000IN30099910092767 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHYAM | JEE | PANDIT | DANGAR | PANDIT | | MOH. MISCOT BEHIND MDDI | INDIA | Bihar | 842001 | 0000IN30209210170570 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARVEEN | SHAHNAZ | | MOHAMMAD | ZAMA | | C/O MAQUBUL ALAM CHITR | INDIA | Bihar | 842001 | 0000IN30290242982438 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBODH | KUMAR | JHA | RAJ | NARAIN | JHA | NUTAN SADAN CHANAKYA | INDIA | Bihar | 842001 | 0000IN30290245526732 | Amount for unclaimed an | 194.00 | 16-JUL-2018 |
| BINAY | KUMAR | MISHRA | SATYANARAYA | MISHRA | | JAGDISHPURI, LANE NO 1 MI | INDIA | Bihar | 842002 | HK01201060001348303 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINAY | KUMAR | SINGH | SHIVENDRA | NARAYAN | SINGH | HANUMAN NAGAR EAST OF | INDIA | Bihar | 842002 | HK01203840000248196 | Amount for unclaimed an | 79.20 | 16-JUL-2018 |
| LALAN | PRASAD | VERMA | KAILASH | PRASAD | | MISCOT LANE 2 MUZAFFARP | INDIA | Bihar | 842002 | HK01203840001227200 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SITA | RAM | PRASAD | NATHUNI | RAUT | | S/O LATE NATHUNI RAUT C | INDIA | Bihar | 842002 | HK01203840001291560 | Amount for unclaimed an | 148.00 | 16-JUL-2018 |
| RANJEET | KUMAR | | VISHWANATH | THAKUR | | RAJNI SAKRA MUZAFFARPUI | INDIA | Bihar | 842002 | HK01204470004839343 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SWETANSHU | SHEKHAR | | RABINDRA | NARAIN | SINGH | SUSHILA BHAWAN AGHORIA | INDIA | Bihar | 842002 | HK01304140006623238 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANGEETA | SINHA | | VIJAY | KRISHNA | GOPALSINGH | C/O B SINGH CLUB ROAD MU | INDIA | Bihar | 842002 | 0000IN30021414180367 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | | CHANDESHWAI | PRASAD | SRIVASTAVA | KRISHNA TOLI R N 4 BRAHM | INDIA | Bihar | 842002 | 0000IN30021415186318 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| KUMAR | SAKET | VERMA | LATE | PASUPATI | NATHVERMA | SADPURA SOUTH OF DHANK | INDIA | Bihar | 842002 | 0000IN30155721897263 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| ABHA | KUMARI | | BINDESHWARI | PRASAD | CHOUDHARY | C/O. PROF. K. K. SINGH, BEH | INDIA | Bihar | 842002 | 0000IN30226911888111 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| SANGEETA | RAJ | | RAJENDRA | KUMAR | SINGH | D/O R K SINGH BHEL COLON | INDIA | Bihar | 842002 | 0000IN30226911982713 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| AMARESH | KUMAR | | KRISHNA | KUMAR | SINGH | C/O PROF K K SINGH BEHINI | INDIA | Bihar | 842002 | 0000IN30290243672063 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| SATYA | PRAKASH | | JANARDAN | PRASAD | DIXIT | 58 S/O DR JANARDAN PRASA | INDIA | Bihar | 842002 | 0000IN30290246490088 | Amount for unclaimed an | 40.40 | 16-JUL-2018 |
| MANISH | KUMAR | | RAMNANDAN | PRASAD | SRIVASTAVA | KHANNA COLONY NEAR RA | INDIA | Bihar | 842002 | 0000IN30290247733120 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PAWAN | KUMAR | | KAMTA | PRASAD | | BRAHMPURA NOONFAR SAR | INDIA | Bihar | 842003 | HK01202890000721951 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RENU | SRIVASTVA | | AWANISH | PRASAD | SRIVASTAVA | ANANDPURI HOUSE NO 270 I | INDIA | Bihar | 842003 | 0000IN30051313136164 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| RAMAKANT | ARORA | | MADAN | MOHAN | ARORA | LAKSHMI CHOWK NEW POLI | INDIA | Bihar | 842003 | 0000IN30051313296792 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RAMANUJA | SINHA | | LATE | RAM | YATNASINHA | DAYA YATAN NEW COLONY | INDIA | Bihar | 842003 | 0000IN30133019926254 | Amount for unclaimed an | 480.00 | 16-JUL-2018 |
| ARVIND | KUMAR | VERMA | RAMNARAYAN | PRASAD | VERMA | C/O DR A K VERMA MAIN RO | INDIA | Bihar | 842003 | 0000IN30290243053577 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PUTUL | | | NARMDESWAR | PRASAD | SINGH | 144 CHAJAKAYA PURI NAJIRI | INDIA | Bihar | 842004 | 0000IN30177415044936 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| ANUPAMA | RANI | | SUBODH | KUMAR | JHA | D/O MR SUBODH KUMAR JH | INDIA | Bihar | 842004 | 0000IN30290248667276 | Amount for unclaimed an | 128.00 | 16-JUL-2018 |
| SANJAY | KUMAR | | VISHUNDEV | SHARMA | | KHASPATTI YDUNATHPUR D | INDIA | Bihar | 843105 | 0000IN30021415666485 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | | ARJUN | BHAKTA | | 70, POKHARAIRA VILL-POKH | INDIA | Bihar | 843106 | HK01203450000609300 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| BIBHUTI | NARAYAN | | SRI | SHATRUGHAN | PANDEY | S/O S PANDEY VILL-SAIN PS- | INDIA | Bihar | 843109 | HK01201910300192031 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| RUPAK | KUMAR | SHRIVASTAVA | RAMAKANT | PRASAD | SHRIVASTAV | VILL MAHMADA PO MAHAM | INDIA | Bihar | 843111 | HK01201330000267677 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| SUNIL | KUMAR | MODI | SHANKER | LAL | MODI | C/O SHANKER LAL MODI MA | INDIA | Bihar | 843111 | 0000IN30051315162778 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUNDAN | KUMAR | SANDIL | SURESH | PRASAD | THAKUR | VILL SALHA P O JALALPUR M | INDIA | Bihar | 843119 | 0000IN30177413434016 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHAMMAD | KASIM | ANSARI | MOHAMMAD | JALALUDDIN | | VILLAGE LAKHNAURI POST I | INDIA | Bihar | 843120 | HK01204470004960936 | Amount for unclaimed an | 19.20 | 16-JUL-2018 |
| RAJ | LAXMI | KUMARI | DEEN | BANDHU | SINGH | MIRAPUR MUZAFFARPUR MU | INDIA | Bihar | 843121 | 0000IN30099910097130 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KUSHAGRA | | | BINAY | KUMAR | SINHA | 68 TOWN/VIII SATPURA AM | INDIA | Bihar | 843124 | HK01201090700162139 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | | PRABHU | PRASAD | GUPTA | C/O LAXMI KIRANA KANTI M | INDIA | Bihar | 843130 | HK01201860000347581 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| DEEPENDRA | BHARDWAJ | | VIDYAPATI | PD | SINGH | GUMTI NO-6 RAHUL NAGAR | INDIA | Bihar | 843146 | HK01204470003350549 | Amount for unclaimed an | 2.00 | 16-JUL-2018 |
| AKHILESHWA | PD | SINGH | RAMSAGAR | SINGH | | VILL NARSAMA PS RIGA DIST | INDIA | Bihar | 843301 | 0000IN30177410410629 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VISHWANATH | BAJORIA | | LATE | KEDAR | NATHBAJORIA | GUDRI ROAD SITAMARHI | INDIA | Bihar | 843302 | HK01201092400075142 | Amount for unclaimed an | 70.00 | 16-JUL-2018 |
| SAROJ | VERMA | | PASHUPATI | NATH | VARMA | W/O PASHUPATI NATH VAR | INDIA | Bihar | 843302 | HK01201092400092295 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| RAMANEK | SAH | | GAGAN | DEV | SAH | S/O GAGAN DEV SAH, BELSA | INDIA | Bihar | 843302 | HK01201092400093951 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJ | KUMAR | TODI | NA | | | MELA ROAD SITAMARHI BA | INDIA | Bihar | 843302 | 0000000000HKR0255725 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SAMIR | KUMAR | | NA | | | SAKET THANA ROAD SITAM | INDIA | Bihar | 843302 | 0000000000HKS0255585 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHASHI | TODI | | NA | | | MELA ROAD SITAMARHI BA | INDIA | Bihar | 843302 | 0000000000HKS0255726 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| SAROJ | DEVI | GOENKA | OM | PRAKASH | GOENKA | C/O KAPARA GHAR MAIN RO | INDIA | Bihar | 843302 | 0000IN30133018450195 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| Sushil | Kumar | | Nand | Lal | Pursurampuria | Sadar Hospital Road Sitamarhi | INDIA | Bihar | 843302 | 0000IN30177410172464 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| Dina | Nath | Chaudhary | Hari | Nandan | Chaudhary | Vaishali Kshetriya Garmin Bank | INDIA | Bihar | 843315 | 0000IN30177410103242 | Amount for unclaimed an | 330.40 | 16-JUL-2018 |
| SANJEEV | KUMAR | | SRIRAM | LAKHAN | PRASAD | AT PO KANHAULI BAZAR KA | INDIA | Bihar | 843317 | HK01201330000428544 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | SINGH | BHARAT | SINGH | | 75,HARISABHA TOWN/VILL- | INDIA | BIHAR | 843415 | HK01203840000622160 | Amount for unclaimed an | 38.00 | 16-JUL-2018 |
| RADHA | RAMAN | | RAM | NANDAN | SHARMA | UCHCH VIDYALAYA CHAND | INDIA | Bihar | 844101 | HK01201092400036757 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SUNIL | KUMAR | TIWARI | LATE | RAMASWARTH | TIWARI | VILL+P.O.-MEENAPUR RAI DI | INDIA | Bihar | 844101 | HK01201092400036761 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| AWADH | KISHORE | SINGH | KISHORE | | | BUDHA COLONY ADALBARI | INDIA | Bihar | 844101 | HK01201320001433749 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAHENDRA | PRASAD | CHOUDHARY | BIHARI | CHOUDHARY | | AT-KANCHANPUR PO-RAJAS | INDIA | Bihar | 844101 | HK01201860000132621 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ANAND | KUMAR | SRIWASTAYA | SATISH | CHANDRA | SRIWASTAYA | FIELD OFFICER IFFCO HAJIPU | INDIA | Bihar | 844101 | HK01203320004406031 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MOHAMMAD | ISA | ANSARI | MOHAMMAD | NATHUNI | MIANANSARI | C/O MD QAYUM ANSARI, MO | INDIA | Bihar | 844101 | 0000IN30023911669849 | Amount for unclaimed an | 6.40 | 16-JUL-2018 |
| RAVI | BHUSHAN | KUMARVERM | AWADH | KISHORE | PRASAD | BAGMUSHA HAJIPUR VAISH. | INDIA | Bihar | 844101 | 0000IN30290248339197 | Amount for unclaimed an | 260.00 | 16-JUL-2018 |
| LALAN | PRASAD | SINGH | PREM | KUMAR | SINGH | VILL PREMRAJ PO RUSULPUF | INDIA | Bihar | 844114 | HK01201910101373530 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KUMAR | MIRTUNJAY | | KAMESHWAR | PRASAD | SINGH | VILL & PO KANHAULI TOLA | INDIA | Bihar | 844122 | HK01201910101668544 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| DAYA | NAND | SINGH | BHOLA | SINGH | | 5 TOWN/VILL - MANPURA A | INDIA | Bihar | 844122 | HK01203840000995416 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MANOJ | CHANDRAPAL | | SAKALDEEP | RAY | | VILL PO PANAPUR LANGA D | INDIA | Bihar | 844124 | 0000IN30039417410283 | Amount for unclaimed an | 51.20 | 16-JUL-2018 |
| RANJIT | KUMAR | | BAIDHANATH | SINGH | | VILL-ISMAILPUR PO. SONDH | INDIA | Bihar | 844134 | HK01201910101723252 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SIDDHARTH | SHANKAR | | SUCHIT | PRASAD | SHARMA | AT + PO- SUPAUL VIA - BASU | INDIA | Bihar | 844501 | HK01203840000874591 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| SACHCHIDA | NAND | PDSINGH | SIYARAM | SINGH | | 23 KH TOWN/VILL. DILAVAF | INDIA | Bihar | 844503 | HK01203840000315186 | Amount for unclaimed an | 340.00 | 16-JUL-2018 |
| AMIT | KUMAR | | BAIDYANATH | PRASAD | | C/O BAIDYANATH PRASAD V | INDIA | Bihar | 845101 | 0000IN30051317096882 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | | JAI | NARAYAN | PRASAD | C/O JAI NARAYAN PRASAD I | INDIA | Bihar | 845101 | 0000IN30051318635687 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SADASHIV | PRASAD | VERMA | DIWAKER | PRASAD | | H S MILLS LTD HARINAGAR | INDIA | Bihar | 845103 | 0000IN30177411671516 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| MANOJ | KUMAR | MISHRA | NAKCHHEDI | MISHRA | | HS MILLS LTD HARINAGAR | INDIA | Bihar | 845103 | 0000IN30177412221872 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | | KRISHNA | CHANDRA | PRASAD | 154 BARIYARPUR BARIYARPU | INDIA | Bihar | 845301 | HK01204470006278207 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| RAJKUMAR | GUPTA | HUF | NA | | | RAJ MANDIR KALI MANDIR I | INDIA | Bihar | 845305 | HK01201092400084398 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIKASH | KUMAR | | HARISHCHAND | SINGH | | JATIYAHI U TOLA VILL- JATI | INDIA | Bihar | 845305 | HK01201092400121154 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | | DULAR | CHANN | PRASAD | NAGA ROAD RAXAUL EAST ( | INDIA | Bihar | 845305 | HK01204470006180591 | Amount for unclaimed an | 54.80 | 16-JUL-2018 |
| ASHOK | KUMAR | SHARMA | JAGDISH | PRASAD | SHARMA | C/O KANCHANJANGA CARR | INDIA | Bihar | 845305 | HK01204470006219326 | Amount for unclaimed an | 29.60 | 16-JUL-2018 |
| BHARTI | KUMARI | | UMESH | MISHRA | | C/O NARESH KUMAR MITTA | INDIA | Bihar | 845305 | 0000IN30099910085106 | Amount for unclaimed an | 44.00 | 16-JUL-2018 |
| KRISHNA | KUMAR | JAIN | SITA | RAM | JAIN | C/O ANKIT SECURITIES AND | INDIA | Bihar | 845305 | 0000IN30099910085245 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| HARISHANKA | KUMAR | | SHYAM | LAL | PRASAD | HUSSENI EAST CHAMPARAN | INDIA | Bihar | 845401 | HK01201092400081646 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | | JAI | NARAYAN | PRASAD | S/O- JAI NARAYAN PRASAD | INDIA | Bihar | 845401 | HK01201092400112561 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | | UPENDRA | SINGH | | S-O- UPENDRA SINGH PHED, | INDIA | Bihar | 845401 | HK01201092400117608 | Amount for unclaimed an | 8.80 | 16-JUL-2018 |
| DIP | NARAYAN | SAH | BALDEO | SAH | | HOTEL SONA MOTIHARI EAS | INDIA | Bihar | 845401 | HK01203320000943841 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| KARUNA | KUMARI | | RAKESH | RANJAN | SHRIVASTAVA | GAYATRI NAGAR NEW BELB. | INDIA | Bihar | 845401 | HK01203320002707225 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SAROJ | CHAUDHARY | | NAND | LAL | CHAUDHARY | H NO-316 VILL-BELBANVA PO | INDIA | Bihar | 845401 | HK01204470001195482 | Amount for unclaimed an | 30.40 | 16-JUL-2018 |
| LALBABU | | | LATE | NARSINGH | RAM | AT BALUAGOPALPUR ROAD | INDIA | Bihar | 845401 | 0000IN30051310738127 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| HARE | KRISHNA | KUMAR | AMAR | NATH | PRASAD | TELIAPATTI, SONAPATTI MO | INDIA | Bihar | 845401 | 0000IN30226912075098 | Amount for unclaimed an | 2.40 | 16-JUL-2018 |
| AMIT | KUMAR | | RAJ | KUMAR | GUPTA | S/O RAJ KUMAR GUPTA HEN | INDIA | Bihar | 845401 | 0000IN30290249714201 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| ALOK | CHANDRA | RANJAN | R | K | PVERMA | RADHAKRISHANA MANORM | INDIA | Bihar | 845401 | 0000IN30302854768592 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| RAHUL | KUMAR | TIWARI | SHASHI | BHUSHAN | TIWARI | VILL BARWA PO ARERAJ EAS | INDIA | Bihar | 845411 | HK01201092400115541 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJESH | KUMAR | MODI | BINOD | KUMAR | MODI | BARA CHAKIA, EAST CHAMP | INDIA | Bihar | 845412 | HK01202570000046307 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| REENA | TIWARI | | SUNIL | TIWARI | | VILL - TARANIA, DIST. - EAST | INDIA | Bihar | 845412 | HK01202570000090585 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| MOHAN | SINGH | | RANCHARUTRA | SINGH | | VILLAGE POST KUMHARAR V | INDIA | Bihar | 845430 | 0000IN30051314720463 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| IRFAN | AHMAD | | MUSTAQE | AHMAD | | H.NO-144 CHANPATIA WEST | INDIA | Bihar | 845438 | HK01201092400072044 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| RAJENDRA | KUMAR | SINGH | HARI | KISHOR | SINGH | C/O RAJA SARKAR NEAR SHI | INDIA | Bihar | 845438 | HK01203320001248999 | Amount for unclaimed an | 80.80 | 16-JUL-2018 |
| DR | MUKUND | KUMARJALAN | DR | GANPAT | RAIJALAN | 15 GURUDHAM COLONY DUI | INDIA | Bihar | 845438 | 0000IN30051310718062 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ISHWAR | SAH | | HARIHAR | SAH | | RAJ DAWARI SOUTH GATE BI | INDIA | Bihar | 845438 | 0000IN30051311457545 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MANOJ | KUMAR | GOENKA | MADAN | LAL | GOENKA | LAL BAZAR BETTIAH BIHAR | INDIA | Bihar | 845438 | 0000IN30051311466586 | Amount for unclaimed an | 320.00 | 16-JUL-2018 |
| EKTA | KUMARI | | ASHOK | KUMAR | JHUNJHUNWALA | C/O AJANTA PRESS UJJAIN T | INDIA | Bihar | 845438 | 0000IN30051311757112 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANJEEV | KUMAR | PODDAR | NAND | KISHORE | PODDAR | C/O PODDAR VASTRALAYA I | INDIA | Bihar | 845438 | 0000IN30051311891298 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | | PRABHUNARAY | PRASAD | | C/O MEERA MEDICAL TEEN | INDIA | Bihar | 845438 | 0000IN30051311936446 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| VIJAY | KUMAR | YADAV | NARESH | KUMAR | YADAV | C/O NARESH KUMAR YADAV | INDIA | Bihar | 845438 | 0000IN30051312530499 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MADHAVI | SINGH | | DR | RAMAYAN | SINGH | PURANI GUDARI BETTIAH BI | INDIA | Bihar | 845438 | 0000IN30051312989855 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| GANGA | DEVI | | KUNJ | BIHARI | RAJGARHIA | C/O KUNJ BIHARI RAJGARHI | INDIA | Bihar | 845438 | 0000IN30051314275775 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ROHIT | KUMAR | SINGHANIYA | PRAMOD | KUMAR | SINGHANIYA | C/O PRAMOD KUMAR SINGH | INDIA | Bihar | 845438 | 0000IN30051315984893 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| RAMAKANT | DUBEY | | VISHWANATH | DUBEY | | CHURCH ROAD OPP LAL BAZ | INDIA | Bihar | 845438 | 0000IN30051316142698 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| TANVEER | | | SHAYAD | IMAM | | NAYA TOLA BETTIAH BIHAR | INDIA | Bihar | 845438 | 0000IN30051316387912 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PARMANAND | PRASAD | | RAMDUTT | PRASAD | | JAIPRAKASH NAGAR ROAD I | INDIA | Bihar | 845438 | 0000IN30051316724732 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SUMIT | KUMAR | | RAJESH | KUMAR | SRIVASTAWA | S/O RAJESH KR SRIVASTAVA | INDIA | Bihar | 845438 | 0000IN30051319114173 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| SUSHIL | PRASAD | CHOUDHARY | YOGENDRA | RAM | PRASAD | OLD BUS STAND CHOUK NEA | INDIA | Bihar | 845438 | 0000IN30051319378976 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| ANIRUDH | MISHRA | | LATE | BISHWANATH | MISHRA | BHAGWATI NAGAR BETTIAH | INDIA | Bihar | 845438 | 0000IN30165310148065 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | VERMA | AKHILESHWAR | PRASAD | VERMA | GULAB BAGH BETTIAH WEST | INDIA | Bihar | 845438 | 0000IN30165310266932 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MAKHAN | LAL | GUPTA | HARIHAR | PRASAD | GUPTA | AT NEAR LADURAM GOLA G | INDIA | Bihar | 845438 | 0000IN30209210162626 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRAVEEN | KUMAR | SINGHANIA | OM | PRAKASH | SINGHANIA | S/O OM PRAKASH SINGHAN | INDIA | Bihar | 845438 | 0000IN30290246982242 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| ARIMARDAN | JHA | | NARMADESHW. | JHA | | IN FRONT OF DIST MINING C | INDIA | Bihar | 845438 | 0000IN30290247659649 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| EKBALJEE | SHUKLA | | ADYA | SHUKLA | | AT-SHUKLA TOLA P.O.-TIKUI | INDIA | Bihar | 845449 | HK01201092400107129 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SHYAM | SUNDER | TULSYAN | NAND | LAL | TULSYAN | AT - PO - P S CHANPATIA WE | INDIA | Bihar | 845449 | HK01201860000169367 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUNIL | KUMAR | GARODIA | SRI | CHANDAN | KUMARGARODIA | SHANTI KUTIR SADAR HOSPI | INDIA | Bihar | 845454 | 0000IN30051311357232 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | TIWARI | | KAILASH | TIWARI | | AT BLOCK ROAD NARKATIA | INDIA | Bihar | 845455 | HK01201092400079740 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PRADEEP | KUMAR | | HARI | PRASAD | SINGH | AT NEAR MASJID ROAD. NAI | INDIA | Bihar | 845455 | HK01201092400087857 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GURUJEET | SINGH | | SINGH | GURUCHARAN | LATE | AT STATION ROAD, PO-NARI | INDIA | Bihar | 845455 | HK01201092400094518 | Amount for unclaimed an | 190.00 | 16-JUL-2018 |
| AKHILESH | KUMAR | RAI | BRAHMDEO | RAI | | VILL-PANDEY TOLA NARKAT | INDIA | Bihar | 845455 | HK01201092400095171 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| ASHOK | KUMAR | | SUKDEO | SAH | | AT+PO-SHIVGANJ NARKATIA | INDIA | Bihar | 845455 | HK01201092400103221 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RADHIKA | KUSHWAHA | | RAMDAYAL | PRASAD | | C/O MADHAV BHAVAN TEE | INDIA | Bihar | 845938 | 0000IN30051313155676 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| KUNAL | KASHYAP | | BIMAL | KISHOR | | VILL TARIYANI PO KARWA P | INDIA | Bihar | 846001 | HK01203600001147820 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SARITA | KUMARI | | BHUVNESHWAI | PRASAD | MEHTA | D/O BHUBNESHWAR PRASA | INDIA | Bihar | 846001 | 0000IN30021415563089 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SAVITRI | DEVI | | RAMCHANDRA | SAHANI | | W/O RAM CHANDRA SAHAN | INDIA | Bihar | 846001 | 0000IN30058910099614 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| PRABHAT | RANJAN | | ARUN | PRAKASH | | C/O MITHILA AREA ELECT. E | INDIA | Bihar | 846004 | HK01201890100022333 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SULEKHA | DEVI | | LAKSHMI | NARAYAN | MISHRA | CHAPKI PARRI LAXMISAGAR | INDIA | Bihar | 846004 | HK01203600000074259 | Amount for unclaimed an | 39.60 | 16-JUL-2018 |
| JAGANNATH | MANDAL | | SATYA | NARAYAN | MANDAL | 76 LALBAGH DARBHANGA | INDIA | Bihar | 846004 | HK01203840000254991 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ASHUTOSH | KUMAR | SINHA | MOHAN | PRASAD | | SUBHANKARPUR LALBAGH I | INDIA | Bihar | 846004 | HK01203840000427585 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ABHISHEK | KUMAR | SINHA | MOHAN | PRASAD | SINHA | S./O.-MOHAN PRASAD SINH | INDIA | Bihar | 846004 | HK01203840000891444 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| VIJAY | KUMAR | SINGH | HARIPAL | SINGH | | J E WORKS/CONSTRUCTION | INDIA | Bihar | 846006 | HK01203840000563063 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | EKBAL | BHAGAT | LATE | PACHHU | BHAGAT | BEEMA SEVAKEDRA LAXMI S | INDIA | Bihar | 846009 | 0000IN30039411080106 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MALTI | KUMARI | | AJIT | KUMAR | SINHA | VILL PO PARSA VIA BAHERI S | INDIA | Bihar | 847105 | HK01202060000289417 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| ISHRAT | ANJUM | | CHAND | MOHAMMAD | | W/O CHAND MOHAMMAD V | INDIA | Bihar | 847115 | HK01201890100017310 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| UMA | SHANKAR | PRASAD | JAGDISH | PRASAD | | S/O LATE JAGDISH PRASAD S | INDIA | Bihar | 847203 | 0000IN30290244071456 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| ISHWARCHAN | JHA | | SATYANARAYA | JHA | | VILLEGE & POST OFFICE RAN | INDIA | Bihar | 847211 | HK01201090700038928 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| ASHA | RANJAN | GUPTA | RAM | NARAYAN | GUPTA | W/O RAM NARAYAN GUPTA | INDIA | Bihar | 847211 | HK01201092600114633 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| ASHOK | KUMAR | DAS | LATE | DINANATH | DAS | PUNJAB NATIONAL BANK DI | INDIA | Bihar | 847211 | HK01201890100011488 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| LOKESH | KUMAR | | LILADHAR | MAHTO | | BARA BAZAR MADHUBANI | INDIA | Bihar | 847211 | HK01201890100023546 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| AMIT | RANJAN | | RANJAN | PRASAD | SHRIVASTAVA | SURATGANG NONOYATOLI | INDIA | Bihar | 847211 | HK01204470003001496 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| ANAND | KUMAR | RAUT | LAXMI | NARAYAN | RAUT | SURATGANJ WARD-12 HOUSI | INDIA | Bihar | 847211 | HK01204470004216630 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| RAM | NARAYAN | JHA | DEB | NARAYAN | JHA | VILL BELAM SHIVDUTPUR PO | INDIA | Bihar | 847211 | HK01204470006275833 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| ARUN | KUMAR | | NA | | | NARIAL BAZAR MADHUBAN | INDIA | Bihar | 847211 | 0000000000HKA0255636 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| GAYATRI | DEVI | | NA | | | NARIAL BAZAR MADHUBAN | INDIA | Bihar | 847211 | 0000000000HKG0255637 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| JYOTI | KUMARI | | RAM | KUMAR | NAYAK | W/O RAM KUMAR NAYAK W | INDIA | Bihar | 847211 | 0000IN30051316112068 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| NITYANAND | LAL | KARN | DASHRATH | LAL | KARN | CANARA BANK MADHUBAN | INDIA | Bihar | 847211 | 0000IN30051316514027 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| LALAN | PRASAD | | RAJA | RAM | PRASAD | C/O M/S KIRANA SHOP BAR | INDIA | Bihar | 847211 | 0000IN30133017918023 | Amount for unclaimed an | 84.00 | 16-JUL-2018 |
| VIRENDRA | KUMAR | | KAMAL | PASWAN | | C/O, LAXMI STORES, NEAR C | INDIA | Bihar | 847211 | 0000IN30210510200285 | Amount for unclaimed an | 12.80 | 16-JUL-2018 |
| SARITA | PRATIHAST | | PRAVIN | CHANDRA | JHA | D/O P C JHA GRAMIN BANK | INDIA | Bihar | 847211 | 0000IN30290249111479 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BRAJESH | KUMAR | | BIRENDRA | RAUT | | S/O BIRENDRA ROUT BARA I | INDIA | Bihar | 847211 | 0000IN30290249146368 | Amount for unclaimed an | 28.00 | 16-JUL-2018 |
| PRAMOD | KUMAR | | LATE | RAMBILASH | PRASADSAH | C/O VIJAY KUMAR METAL M | INDIA | Bihar | 847226 | HK01201890100012880 | Amount for unclaimed an | 160.00 | 16-JUL-2018 |
| RAJIV | KUMAR | THAKUR | LATE | SUDHANSHU | SHEKHARTHAKUR | VILLAGE- BRAHMOTRA POST | INDIA | Bihar | 847234 | 0000IN30210510030984 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARMANAND | JHA | | NA | | | PO RAYAM FACTORY VIA AK | INDIA | Bihar | 847237 | 0000000000HKP0052851 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SANTOSH | RAM | | KAILASH | RAM | | KABIR ASHRAM STATION RC | INDIA | Bihar | 848101 | HK01201910100176270 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| JAGDISHA | CHANDRA | CHOUDHARY | KRISHNA | CHOUDHARY | | SOUTH OF RNAR COLLEGE K | INDIA | Bihar | 848101 | HK01201910100428457 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHIL | KUMAR | GUPTA | JAGANNATH | PRASAD | | S/O SRI JAGANNATH PRASA | INDIA | Bihar | 848101 | HK01201910101744551 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | CHOUDHARY | RAM | BALLAVE | CHOUDHARY | 12 PATTHAR WARD NO-11 SA | INDIA | Bihar | 848101 | HK01203840000621591 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| KRISHNA | CHANDRA | DWIVEDI | RAMHARI | PRASAD | DWIVEDI | PROFESSOR COLONY LANE N | INDIA | Bihar | 848101 | HK01203840000638544 | Amount for unclaimed an | 30.00 | 16-JUL-2018 |
| M | REYAZ | | MOHAMMAD | ILYAS | | VILL-BAHADURGUNJ PO-BIC | INDIA | Bihar | 848101 | HK01203840000685523 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| UMASHANKA | PRASAD | | PARAMESHWAR | PRASAD | | S/O LATE PRAMESHWAR SAI | INDIA | Bihar | 848101 | HK01203840000704773 | Amount for unclaimed an | 24.00 | 16-JUL-2018 |
| SATYAM | KUMAR | | S | S | PSHARMA | DIST TRESSURY OFFICE SAM/ | INDIA | Bihar | 848101 | HK01203840000731803 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| MOHINI | CHAUDHARY | | CHHOTELAL | GUPTA | | PURANI DURGA ASTHAN CH | INDIA | Bihar | 848101 | HK01203840001252820 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| Ashok | Kumar | Ambastha | Damodar | Narain | Prasad | MOH BHUIDHARA (GANDHI | INDIA | Bihar | 848101 | 00001N3005891004 1037 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MAYANK | DIXIT | | RAMASHISH | ROY | | WEST SIDE OF POWER GRID N | INDIA | Bihar | 848101 | 00001N3017741685655 3 | Amount for unclaimed an | 61.60 | 16-JUL-2018 |
| ABHISHEK | KUMAR | GUPTA | DIP | NARAYAN | GUPTA | BAHADURPUR WD NO 22 HA | INDIA | Bihar | 848101 | 00001N3029024944571 1 | Amount for unclaimed an | 120.00 | 16-JUL-2018 |
| RAMPRATAP | CHOUDHARY | | NA | | | VILL & PO PAWANA VIA ILJ | INDIA | Bihar | 848117 | 0000000000HKR0052540 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| NISHANT | KUMAR | | BASUDEO | MAHTO | | VILL-SAUNT RAMNAGAR PO | INDIA | Bihar | 848202 | HK01201092400115366 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NARENDRA | KUMAR | | RAM | RAJI | JHA | AT SONWARCHAK PO MAHT | INDIA | Bihar | 848213 | 00001N3005131747 8846 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| PRABHAT | KUMAR | SINGH | RAM | PRASAD | SINGH | H. NO-33, VILL- BELSANDI T/ | INDIA | Bihar | 848236 | HK01302340000374546 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JITENDRA | KUMAR | CHAUDHARY | BINOD | KUMAR | CHAUDHARY | AT PO SINGHIA GHAT PS BIB | INDIA | Bihar | 848236 | 00001N3029024834 6335 | Amount for unclaimed an | 10.00 | 16-JUL-2018 |
| PRASHANT | KUMAR | | A | K | MISHRA | AT & PO-MOW DHANESHPUI | INDIA | Bihar | 848503 | HK01203840001136841 | Amount for unclaimed an | 65.20 | 16-JUL-2018 |
| SANJAY | KUMAR | KHATORE | RADHA | KRISHNA | KHATORE | H NO 10 VILL HASANPUR SU | INDIA | Bihar | 848504 | 00001N3005131625 8463 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SHYAMA | CHARAN | MISHRA | BAMDEO | MISHRA | | SARVODAYA NAGAR NEAR Y | INDIA | Bihar | 851101 | HK01203600000948144 | Amount for unclaimed an | 34.00 | 16-JUL-2018 |
| MEENAKSHI | | | MUKESH | KUMAR | SINGH | BISHANPUR POKHARIA SARI | INDIA | Bihar | 851101 | HK01203840000112681 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SURESH | AGRAWAL | | BULAKI | LAL | AGRAWAL | H. NO. 30-A VILLAGE SARAY | INDIA | Bihar | 851101 | HK01203840000445845 | Amount for unclaimed an | 459.60 | 16-JUL-2018 |
| RAJ | KUMAR | AGRAWAL | BISHWANATH | PRASAD | AGRAWAL | S/O BISWANATH PR AGRAW | INDIA | Bihar | 851101 | HK01203840000565324 | Amount for unclaimed an | 239.20 | 16-JUL-2018 |
| ABHIMANYU | KUMAR | | UPENDRA | PR | SINGH | H NO- 102 VILLAGE- SARVOI | INDIA | Bihar | 851101 | HK01203840000569221 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJAN | KUMAR | SINGH | RAM | CHARITRA | SINGH | AT-POKHARIA NEAR HARIZ/ | INDIA | Bihar | 851101 | HK01203840001284601 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAJEEV | KUMAR | PATEL | NAND | KISHORE | PATEL | AT PO MUNGERIGANJ WARI | INDIA | Bihar | 851101 | HK01204470042009 11 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| JULEE | KUMARI | | KRISHNA | MOHAN | SINGH | W/O RITESH KUMAR RATAN | INDIA | Bihar | 851101 | HK01208600000464747 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUMAN | DEVI | HISARIA | JAI | PRAKASH | HISARAI | W/O JAI PRAKASH HISARAI | INDIA | Bihar | 851101 | HK01302590001192477 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RENU | KUMARI | | NA | | | C/O DR RAM PRAVESH PRAS | INDIA | Bihar | 851101 | 0000000000HKR0255635 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ALOK | KUMAR | | AWDHESH | PARSAD | SHARMA | KUMAR BLOCK DEPOT B N M | INDIA | Bihar | 851101 | 00001N3005131472 1272 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| DINDAYAL | HISARIA | | RAJA | RAM | HISARIA | D D PERI PHERALS PATEL CI | INDIA | Bihar | 851101 | 00001N3005131513 1473 | Amount for unclaimed an | 0.80 | 16-JUL-2018 |
| MAMTA | KHEMKA | | SAURABH | KHEMKA | | C/O MAMTA MAIN ROAD BE | INDIA | Bihar | 851101 | 00001N3013301983 3557 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| BANSHI | LAL | AGRAWAL | LATE | SRI | BISHESHWARLALAC | MAIN ROAD HIRA LAL CHO | INDIA | Bihar | 851101 | 00001N3013302028 0069 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAJIV | KUMAR | | RAMADHAR | SINGH | | LATE RAMADHAR SINGH GA | INDIA | Bihar | 851101 | 00001N3026793600 0134 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | NAND | PRASAD | BIPIN | BIHARI | VERMA | CIVIL COURT BEGUSARAI PO | INDIA | Bihar | 851101 | 00001N3030285495 4086 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| BHARAT | BHUSHAN | | UPENDRA | SINGH | | S/O UPENDRA SINGH 75 MA | INDIA | Bihar | 851111 | HK01201200010753 40 | Amount for unclaimed an | 20.40 | 16-JUL-2018 |
| DASHRATH | KUMAR | | RAM | CHRITRA | PASWAN | S/O LATE RAM CHARITRA VI | INDIA | Bihar | 851111 | 00001N3029024628 7624 | Amount for unclaimed an | 32.00 | 16-JUL-2018 |
| MANOJ | KUMAR | | RAM | PRAKASH | RAY | S/O RAM PRAKASH RAY PH | INDIA | Bihar | 851112 | HK01204470006135343 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUSHMA | RANI | | SHIVJI | PRASAD | CHOURASIA | D 110 BTPS COLONY BTPS CC | INDIA | Bihar | 851116 | 00001N3029024694 2403 | Amount for unclaimed an | 76.00 | 16-JUL-2018 |
| RAJESH | KUMAR | | RAM | KUMAR | CHOUDHARY | NEW PROF COLONY BEGUSA | INDIA | Bihar | 851117 | HK01201092600289504 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| RANJEET | KUMAR | | SRI | RAMESHWAR | PRASAD | Q.N.-E-II/96, REFINERY TOW | INDIA | Bihar | 851117 | 00001N3015572093 6904 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| JAI | KISHORE | KUMAR | BISHNUDEO | KUMAR | | STEDIYAM TAUNASHIP TOW | INDIA | Bihar | 851117 | 00001N3024531015 2508 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| GHANSHYAM | SAH | | NA | | | Q.NO.240/A, NEW COLONY C | INDIA | Bihar | 851126 | HK01201300001106 90 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| DEEPAK | KUMAR | | JAGANNATH | CHOUDHARY | | SBI C/O SRI SATYA SAI SERVI | INDIA | Bihar | 851129 | 00001N3029024918 1386 | Amount for unclaimed an | 72.00 | 16-JUL-2018 |
| RAMESH | KUMAR | ROY | GITA | ROY | | S O GITA ROY ADARSH NAG/ | INDIA | Bihar | 851134 | HK01203600001000428 | Amount for unclaimed an | 12.00 | 16-JUL-2018 |
| BINDESHWAR | PRASAD | | JAGARNATH | GOPE | | H NO-170 RAJAPUR ANCHAL | INDIA | Bihar | 851134 | HK01208400000445237 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RITA | GUPTA | | UTTAM | CHANDRA | PRASAD | AT-NEW COLONY ULLAO P.C | INDIA | Bihar | 851134 | 0000000000HKR0500039 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SHASHI | SHEKHAR | PANDIT | RAMJEE | PANDIT | | QRT NO F1/28 REFINARY TO | INDIA | Bihar | 851134 | 00001N3022691269 6828 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| MINAKSHI | DEVI | | RAMAVTAR | GUPTA | | AT PIPRA P O KESHAW NAG/ | INDIA | Bihar | 851201 | HK01204470004932655 | Amount for unclaimed an | 198.00 | 16-JUL-2018 |
| MANISH | KUMAR | | GANESH | PRASAD | | C/O, MANISH KUMAR, BIDY/ | INDIA | Bihar | 851204 | HK01204470002000862 | Amount for unclaimed an | 9.60 | 16-JUL-2018 |
| SANJIV | KUMAR | JHA | SADANAND | JHA | | H NO 292 VILLAGE MALGUD | INDIA | Bihar | 851204 | 00001N3022691300 7045 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| VAIBHAV | JAIN | | KUMUD | JAIN | | NEAR CHATTUAL DHARAN | INDIA | Bihar | 851204 | 00001N3029024962 7323 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| KRISHNA | SWAROOP | LAL | JAGDISH | PRASAD | | BABUAGANJ KHAGARIA | INDIA | Bihar | 851204 | 00001N3030285404 4106 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SANTOSH | KUMAR | RASTOGI | VIJAY | KUMAR | RASTOGI | CHOTI BALIA BAZAR NEAR F | INDIA | Bihar | 851211 | HK01204470003873873 | Amount for unclaimed an | 10.80 | 16-JUL-2018 |
| MOHAMMAD | SHAMSUZZOHA | | MOHAMMAD | KALIMUDDIN | | AT KASBA PO HUSSAINA LAI | INDIA | Bihar | 851211 | 00001N3030285361 8333 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| NIRANJAN | KUMAR | | BIRENDRA | MISHRA | | LATE VIRENDRA MISHRA AT | INDIA | Bihar | 851216 | 00001N3029024596 6558 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| MUKUND | KUMAR | SINGH | RAM | PADARATH | SINGH | AT PANCHAMBA PO SUHIRD | INDIA | Bihar | 851218 | 00001N3005131513 4955 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RAM | SAGAR | SINGH | SHIV | NANDAN | SINGH | BY PASS ROAD BAGHA TOL/ | INDIA | Bihar | 851218 | 00001N3026794207830 | Amount for unclaimed an | 208.00 | 16-JUL-2018 |
| VIJENDRA | KUMAR | SAHA | SUSHIL | KUMAR | SAH | CHANDI CHOWK KIRANA DI | INDIA | Bihar | 852101 | HK01201910100705888 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| BINAY | KUMAR | PANDEY | SUDARSHAN | PANDEY | | SHANDILYA MISHRA NAYAE | INDIA | Bihar | 852201 | HK01201060001988291 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| RANJANA | | | RAMESHWAR | PRASAD | GUPTA | O,PURANI KACHAHRI TOWN | INDIA | Bihar | 852201 | HK01203840000186045 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| UDAY | SHANKAR | JHA | MITHILESH | KUMAR | JHA | AT REFUGEE COLONY CHOW | INDIA | Bihar | 852201 | HK01304140005945922 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANAND | KUMAR | KEDIA | LATE | PARMESHWAR | LALKEDIA | S/O LATE PARMESHWAR LA/ | INDIA | Bihar | 853204 | HK01201092400076429 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| PARMESHWAI | DEVI | | SITARAM | JHUNJHUNWALA | | H.NO- 81 VILLAGE- BARA BA | INDIA | Bihar | 854105 | HK01201092600343373 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ABHINAW | PRAWIN | | CHHEDI | PRASAD | SINGH | C/O CHHEDI SINGH, 6, PROF | INDIA | Bihar | 854105 | HK01204470000035485 | Amount for unclaimed an | 2.80 | 16-JUL-2018 |
| SUKUMAR | PAL | | SATYENDRA | PAL | | S/O SACHINDRA CH PAL CO | INDIA | Bihar | 854105 | HK01204470005730860 | Amount for unclaimed an | 24.80 | 16-JUL-2018 |
| BIBHUTI | BHUSHAN | SINGH | MANORANJAN | SINHA | | SRI ASHOK KUMAR GHOSH I | INDIA | Bihar | 854105 | HK01204470005835437 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| SUBRATA | SARKAR | | SUNIL | KUMAR | SARKAR | SANGRAM CHOWK DRIVER T | INDIA | Bihar | 854105 | HK01301930000905051 | Amount for unclaimed an | 4.00 | 16-JUL-2018 |
| DIBAYENDU | PAUL | | NANI | GOPAL | PAUL | S/O LATE NANI GOPAL PAU | INDIA | Bihar | 854105 | 00001N3016531023 3377 | Amount for unclaimed an | 180.00 | 16-JUL-2018 |
| SARITA | DEVI | | GHANSHYAM | AGRAVAL | | AT/PO DHAMDAHA PURNE/ | INDIA | Bihar | 854205 | 00001N3017741579 9648 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| SITA | DAS | | J | D | VIDHU | SITA-KUNJ, H NO.171 MALIA | INDIA | Bihar | 854301 | HK01203840002027347 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MD | SHAHBAZ | ANWAR | WASIM | | | JHANDA CHOWK LINE BAZA | INDIA | Bihar | 854301 | HK01204470005819252 | Amount for unclaimed an | 54.40 | 16-JUL-2018 |
| MURARI | PRASAD | SINGH | VIRENDRA | PRASAD | SINGH | KORAT BARI MADHUBHAI M | INDIA | Bihar | 854301 | HK01204470006146499 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| MD | AJAZ | ALAM | MOHD | SHAMSUL | ALAM | AT-NOORI NAGAR KHAJANC | INDIA | Bihar | 854301 | HK01204470006264614 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| MEERA | SINHA | | SHANKAR | KUMAR | SINHA | NEAR HARSHA HOTEL BHAT | INDIA | Bihar | 854301 | HK01304140004568121 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| NEETU | MODI | | ANIL | KUMAR | MODI | BHATTA BAZAR DURGABARI | INDIA | Bihar | 854301 | 00001N3003941518 2898 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SUMAN | KUMAR | | SURYA | NARAYAN | SAH | PARORA PURNEA BIHAR INI | INDIA | Bihar | 854301 | 00001N3022691285 5542 | Amount for unclaimed an | 20.00 | 16-JUL-2018 |
| SHANTI | DEVI | | RAMODAR | GIRI | | W/O KESHAV KUMAR GIRI K | INDIA | Bihar | 854301 | 00001N3022691330 2621 | Amount for unclaimed an | 33.20 | 16-JUL-2018 |
| DEEPAK | KUMAR | MISHRA | RAM | NARAYAN | MISHRA | AT AND PO BANGAON PUH/ | INDIA | Bihar | 854301 | 00001N3022691336 7740 | Amount for unclaimed an | 16.00 | 16-JUL-2018 |
| SANDEEP | KUMAR | GUPTA | RAJ | KUMAR | GUPTA | 90 NAYA TOLA LAIN BAJAR N | INDIA | Bihar | 854301 | 00001N3022691352 8516 | Amount for unclaimed an | 8.00 | 16-JUL-2018 |
| SIDDHARTHA | KUMAR | | BIJOY | KUMAR | LAL | TRIDEV BHAVAN PRATAPNA | INDIA | Bihar | 854301 | 00001N3029024992 6026 | Amount for unclaimed an | 100.00 | 16-JUL-2018 |
| MANISH | JALAN | | SUSHIL | JALAN | | 68 INDIA OIL SE DAKSHIN SE | INDIA | Bihar | 854318 | 00001N3017741417 086 | Amount for unclaimed an | 4.40 | 16-JUL-2018 |
| PRATIBHA | JAIN | | SANJAY | KUMAR | JAIN | DINAJPUR ROAD, WARD NO | INDIA | Bihar | 855107 | HK01201130000425753 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| ANIL | KUMAR | JAIN | LATE | RATAN | LALSARAOGI | PURAB PALLY KISHANGANJ | INDIA | Bihar | 855107 | 00001N3021413598464 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| PANKAJ | KUMAR | | SHEO | KUMAR | | PROGRAMME OFFICER KISH/ | INDIA | Bihar | 855107 | 00001N3024531010 1264 | Amount for unclaimed an | 18.00 | 16-JUL-2018 |
| SANGEETA | BANERJEE | | SAMEER | KUMAR | | SAHANA ROAD PO KODERM/ | INDIA | Bihar | 855410 | 00001N3017741278 3360 | Amount for unclaimed an | 80.00 | 16-JUL-2018 |
| VEENA | SANDEEP | DHAVALIKAR | SANDEEP | SURESH | DHAVALIKAR | ARMED FORCES HOSPITAL G | OMAN | NA | 999999 | HK01203280000281159 | Amount for unclaimed an | 60.00 | 16-JUL-2018 |
| RAGHURAJ | ATCHUT | DEV | NA | | | PO BOX 23342 DOHA | QATAR | NA | 999999 | HK01203320005439616 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| DENNIS | REGINALD | FURTADO | REGINALD | ANTHONY | FURTADO | PO BOX 6195 DUBAI DUBAI | UNITED ARAB EM | NA | 999999 | HK01204760000193729 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MUKKATTU | SEBASTIAN | | GEE | VARGHESE | DEVASIA | P O BOX 15978 DUBAI UAE DU | UNITED ARAB EM | NA | 999999 | HK01205730000143741 | Amount for unclaimed an | 9,600.00 | 16-JUL-2018 |
| GEORGE | JOHN | DCUNHA | JOHN | DCUNHA | | P O BOX 74944 DUBAI UAE | UNITED ARAB EM | NA | 999999 | HK01205730000178966 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| CHELLIMATT/ | CHACKO | ABRAHAM | SCARIA | CHACKO | | P.O BOX 48, BAHRAWI BUILD/ | SAUDI ARABIA | NA | 999999 | 0000000000HKC0500046 | Amount for unclaimed an | 344.00 | 16-JUL-2018 |
| LAL | BHADUR | SING | NA | | | C/O HCC LTD TALA CI WORI | BHUTAN | NA | 999999 | 0000000000HKL0052587 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| SHEJA | VARGHESE | | NA | | | C/O DR K T MATHEW DEPT. ( | KUWAIT | NA | 999999 | 0000000000HKS0017820 | Amount for unclaimed an | 800.00 | 16-JUL-2018 |
| SANJIV | JAIN | | KISHORE | JAIN | | P O BOX 110538 DUBAI UAE | UNITED ARAB EM | NA | 999999 | 00001N3002141253 6454 | Amount for unclaimed an | 1,200.00 | 16-JUL-2018 |
| ISHTIYAQUE | KAZI | ASATTARMH/ | ABDUS | SATTAR | MHASLAI | G.L.L.INT. P.O.BOX 2545 SHAI | UNITED ARAB EM | NA | 999999 | 00001N3002390105 5158 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| SUBRAMANIA | S | NAIR | SREEDHARAN | NAIR | LK | 516 COVINGTON PL SLINGER | UNITED STATES C | NA | 999999 | 00001N3002390107 6359 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| RAHUL | DUGGAL | | RAJINDER | MOHAN | DUGGAL | 15TH FLOOR SMSD PO BOX 38 | UNITED ARAB EM | NA | 999999 | 00001N3002390107 6917 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| OTTAKATH | CHATHUNTAI | KUTTIAMU | R | C | MOIDUNNYKUTTYA | P O BOX 61999 ABUDHABI U A | UNITED ARAB EM | NA | 999999 | 00001N3002391124 6780 | Amount for unclaimed an | 240.00 | 16-JUL-2018 |
| CHATHELY | THOMAS | JACOB | CHATHELY | LONAPPAN | THOMAS | P.O BOX 33 ABU DHABI UAE | UNITED ARAB EM | NA | 999999 | 00001N3002391131 6608 | Amount for unclaimed an | 440.00 | 16-JUL-2018 |
| VARKEY | GEORGE | | VARGHESE | | | IT DEPT.ABDULLAH ABDULC | QATAR | NA | 999999 | 00001N3002391325 9020 | Amount for unclaimed an | 40.00 | 16-JUL-2018 |
| HETUL | TEJAS | SANGHVI | TEJAS | SANGHVI | | P O BOX 6009 DUBAI DUBAI SI | UNITED ARAB EM | NA | 999999 | 00001N3005131776 3742 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |
| MOHAMMAD | YUNUS | SAYED | SAYED | NASRUDDIN | | OMAN QATAR INSURANCE ( | OMAN | NA | 999999 | 00001N3005131787 8638 | Amount for unclaimed an | 280.00 | 16-JUL-2018 |
| AJAY | GOENKA | | RAM | GOPAL | GOENKA | C/O ARUN ENTERPRISES PRA | NEPAL | NA | 999999 | 00001N3011271640 2493 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| POOTHRAKOV | VARIATH | PADMINI | T | W | ACHUTHAN | P O BOX NO.23449 DUBAI U A | UNITED ARAB EM | NA | 999999 | 00001N3016374037 2682 | Amount for unclaimed an | 220.00 | 16-JUL-2018 |
| JOSEKUTTY | V | J | JOSEPH | | | 9 PARK AV 2B SPRING VALLE | UNITED STATES C | NA | 999999 | 00001N3018951079 4245 | Amount for unclaimed an | 400.00 | 16-JUL-2018 |
| LATA | ARUN | ANJARKAR | NA | | | Mohd Abdulmohsin Al Kharafi | UNITED ARAB EM | NA | 999999 | 00001N3022361210 3192 | Amount for unclaimed an | 600.00 | 16-JUL-2018 |
| OBAID | AHMAD | KHAN | SHABBIR | AHMAD | KHAN | 1 35 OSMAN IBN AFFAN ST SI | SAUDI ARABIA | NA | 999999 | 00001N3030285248 1419 | Amount for unclaimed an | 200.00 | 16-JUL-2018 |