

CIN/BCIN	L40101DL1969GOI005095
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Validate

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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	bonds/debentures/application money refunded/interest thereon/sale proceeds/surplus/disposal of securities/grants & donations	Date of event/date of dividend/redemption date of preference shares/date of maturity of bonds/debentures/XXXX	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares) under any litigation.
NEEL		ACCOUNT	NA			Nest Trade World, Second Floor 5 D-marg, INDIA	INDIA	MAHARASHTRA		400013		110000110005667	Amount for unclaimed and unpaid	1463.00	28-Feb-2019							NO	
SHREE	NAMAN	SECURITIES/NAMANT	NA			415 Parkside Market Jay Road Oversea House INDIA	INDIA	MAHARASHTRA		400004		1100001100018282	Amount for unclaimed and unpaid	1540.00	28-Feb-2019							NO	
MANOJ	NARAYAN	NA	NARAYAN		NAK	A-27 Paragangar Society Dpsrind Bhauri INDIA	INDIA	GUJARAT		395059		1201004000021239	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
RAHUL	LACHAND	AMITA	RAHUL	LACHAND	AMITA	91518 Arvika Russian Circle Chas Chas INDIA	INDIA	GUJARAT		380103		1201004000000183	Amount for unclaimed and unpaid	2642.00	28-Feb-2019							NO	
PANDEY	RAVISHANKAR	RAVISHANKAR	RAVISHANKAR		RAVISHANKAR	25918 K.J. Road Metgall Extn Bhauri INDIA	INDIA	KARNATAKA		570020		12010040000636728	Amount for unclaimed and unpaid	550.00	28-Feb-2019							NO	
PRIVESH	AMAL	SINHA	NA	SINGH	JAMWAL	A-5 Doranda Belva Colony Kusa Colony INDIA	INDIA	BIHAR		834002		120100400004054116	Amount for unclaimed and unpaid	1600.00	28-Feb-2019							NO	
PUSHPA	HASMUKHEAL	SAGALIA	HASMUKHEAL	TARACHAND	SAGALIA	1100-81, Sec-5, Nandan Nagar, Jamuna Road INDIA	INDIA	GUJARAT	AMARHIM	380004		12010040000505137	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
MANESH	GURITA	NA				Kashucheti Ni Pole Kalkaswad Putan, n INDIA	INDIA	GUJARAT		384265		12010040000504661	Amount for unclaimed and unpaid	660.00	28-Feb-2019							NO	
SATISH	PRASAD	PRASAD	PRASAD		PRASAD	4, Nagdas Road Gandhinagar Mangad INDIA	INDIA	MAHARASHTRA		412101		1201004000054471	Amount for unclaimed and unpaid	462.00	28-Feb-2019							NO	
JAMUNAVIA	KUMAR	NATHANI	SURAJ	RATAN	NATHANI	No 138 B Sec-70 Mohali Punjab INDIA	INDIA	PUNJAB		160002		1201004000067332	Amount for unclaimed and unpaid	1605.00	28-Feb-2019							NO	
SARWAL	BRINDHACHAND	JAIN	BRINDHACHAND	JAIN	NATHANIL	4127 B Commercial Road Hestings Kulu INDIA	INDIA	WEST BENGAL		700013		1201004000077884	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
PULHARI	RATNAKAR	SURESH	PULHARI			Garret Flat 23, Green Meadows, Avasth INDIA	INDIA	CHHATTISGARH		492001		1201004000067709	Amount for unclaimed and unpaid	220.00	28-Feb-2019							NO	
H	G	SURESHVASANTHURILLUKUDU				Nathani & Son Sadar Bazar Rajpur Chattri INDIA	INDIA	CHHATTISGARH		492001		12010040000709421	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
KUDH	REKHA	RAMANANDACHENDE	RAMANANDA	SHENOY	KUDH	126, Kakra Building Ground Floor Kakra C INDIA	INDIA	KARNATAKA		560009		1201004000078761	Amount for unclaimed and unpaid	1480.00	28-Feb-2019							NO	
SURVAYEE	SINGH	BATAR	PHOOL	SINGH	BATAR	368-Railway Officers Colony Sashani Road INDIA	INDIA	KARNATAKA		560009		1201004000078518	Amount for unclaimed and unpaid	1782.00	28-Feb-2019							NO	
CHAGALAL	CHANDAN	CHANDAN	CHANDAN	SINGH	CHANDAN	No 215 2/3 3rd Main Rec L/O Vijayanagar 2 INDIA	INDIA	KARNATAKA		560040		1201004000077444	Amount for unclaimed and unpaid	22.00	28-Feb-2019							NO	
SHADAT	CHANDAN	CHANDAN	CHANDAN	SINGH	CHANDAN	5-12-1147/7, Ramnagar Kings Centraville INDIA	INDIA	KARNATAKA		575003		1201004000078561	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
PAWAN	KARABASAPPA	KARABASAPPA	PREMILKAR			Okhansia Build 1, K-2, 2 Old Dombivli Road INDIA	INDIA	MAHARASHTRA		412102		1201004000082744	Amount for unclaimed and unpaid	220.00	28-Feb-2019							NO	
SHODAPPA	LACHMAN	LACHMAN				A-47, Surya Apartment Netaji Chowk Near INDIA	INDIA	CHHATTISGARH		492001		12010040000874677	Amount for unclaimed and unpaid	1650.00	28-Feb-2019							NO	
CHANDRASHANKAR	BARAL	BISHNU	CHANDAN	BARAL	CHANDAN	Atarchandpandana Pithapur Po-badbar INDIA	INDIA	ORISSA		753001		1201004000093882	Amount for unclaimed and unpaid	4675.00	28-Feb-2019							NO	
LAKMI	NARAYAN	PANAL	BISHNU	CHANDAN	BARAL	Principal Resident/C/O TBT Pothia, Jam INDIA	INDIA	JAMMU & KASHMIR		180001		1201004000094288	Amount for unclaimed and unpaid	2662.00	28-Feb-2019							NO	
VANDANA	JAMNAGH	JAMNAGH	SHIRPATI		KANDPAL	132 Gandhi Nagar Behind Eves Beauty Park INDIA	INDIA	MAHARASHTRA		474001		1201004000095804	Amount for unclaimed and unpaid	1100.00	28-Feb-2019							NO	
YADAV	SHIRPATI	YADAV			KANDPAL	Plot No 90 Sirur Park I Nd Phase Vidya INDIA	INDIA	KARNATAKA		580021		1201004000098523	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
S	KUMAR	SINHA	JADUNANDAN		PRASAD	No 918 6 Street 1st Floor Combinator Tur INDIA	INDIA	TAMIL NADU		641001		1201004000104095	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
BASANT	KUMAR	SINHA	JADUNANDAN		PRASAD	Dev Office 14 Of India Manor-Rachar Kari INDIA	INDIA	KARNATAKA		584113		12010040001071401	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
HEETABEN	RITESHBHAI	RAD	NA		KANDPAL	No 4-473 Wing Colony Radagade Btl INDIA	INDIA	ORISSA		751018		12010040001100731	Amount for unclaimed and unpaid	1012.00	28-Feb-2019							NO	
SKAINAGASITA	DEBIDAS	NA			KANDPAL	135, Dda Flt, Sector 22 Daurkita New INDIA	INDIA	DELHI		110075		12010040001111051	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
KALPANA	UNWAL	K			NATHANIL	Op Jno 41, Type-V1 1 unangan Tal INDIA	INDIA	MAHARASHTRA		420017		12010040001120288	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
JAMAKIATI	S	NA			NATHANIL	No 6013-3 Naamnamatti Road Olddubchar INDIA	INDIA	TAMIL NADU		624003		12010040001123922	Amount for unclaimed and unpaid	1320.00	28-Feb-2019							NO	
NARESH	CHANDRA	UNWAL	K		NATHANIL	House No-95 New A Colony Kadru Narnia INDIA	INDIA	BIHAR		834002		12010040001141397	Amount for unclaimed and unpaid	1430.00	28-Feb-2019							NO	
BHASKAR	RACHANDRA	NA			KANDPAL	A-65, Vaidya Park For Swaminaran Mandir INDIA	INDIA	GUJARAT		382446		12010040001148470	Amount for unclaimed and unpaid	1188.00	28-Feb-2019							NO	
DUNAL	SINGH	SINGH	GAYA		SINGH	304 - 4 wing, Accord Centre Bldg, M INDIA	INDIA	MAHARASHTRA		420017		12010040001168896	Amount for unclaimed and unpaid	1188.00	28-Feb-2019							NO	
ANJIT	CHANDRASHANKAR	CHANDRASHANKAR	CHANDRASHANKAR		CHANDRASHANKAR	Be-14, Ifco Township Post- Ghisnarai INDIA	INDIA	UTTAR PRADESH		212404		12010040001184211	Amount for unclaimed and unpaid	1100.00	28-Feb-2019							NO	
ABDULRASUL	HUSEINAGH	NADAF	NA		KANDPAL	Kno 5-2-7 Gandhi Nagar Near Petrol Pump INDIA	INDIA	KARNATAKA		583001		12010040001189373	Amount for unclaimed and unpaid	1430.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	No 3-8 Vinodhar Homes-Be 1st Street INDIA	INDIA	MAHARASHTRA		420017		12010040001188165	Amount for unclaimed and unpaid	1430.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	110-2, Ravindra Loka Heasen vilje Domb INDIA	INDIA	MAHARASHTRA		412104		12010040001195523	Amount for unclaimed and unpaid	1430.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Vinod Nagar, P No 15, Garheda Area Aurd INDIA	INDIA	MAHARASHTRA		413001		120100400011927154	Amount for unclaimed and unpaid	2530.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	No 130, On Sirur Colony Near Prasana Har INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	
PRABHU	BIHAR	PRABHU	BIHAR		KANDPAL	Plot No-20178 Safa-1 INDIA	INDIA	MAHARASHTRA		411013		12010040001196249	Amount for unclaimed and unpaid	130.00	28-Feb-2019							NO	

RABULA		SHEKHAWAT	SH	BHAWANI	SHANKARSINGH	192	Paschim Vihar Vaidhali Nagar Ward No INDIA	RAJASTHAN	302021	12010605-00157650-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ALCHA		AABD	MOHAMAD		HAMID	176	Kamla Nehru Nagar Jodhpur Rajasthan IN INDIA	RAJASTHAN	302020	12010605-00179763-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019	NO
RAJPA	SHARMA	MP	SHALENDRA		SHARMA	435/8/9	Varun Path, Manasarovar Jaisalmer IN INDIA	RAJASTHAN	302021	12010605-00219860-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ADITI	AGARWAL	SOHAN	LAL		AGARWAL	748	a/c Ram Chand Bhuga Near Saranagar INDIA	RAJASTHAN	302020	12010605-00219851-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
SANJEETA	JAIN	MR	PADAM		CHANDANHAH	977/9	Mahiva Nagar Jaisalmer Rajasthan 30 INDIA	RAJASTHAN	302027	12010605-00231090-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAHETA	SHYAM	KHATORA	NA			208	Balti Ka Kasta, Chokh Top Khana Hsg INDIA	RAJASTHAN	302003	12010605-00231936-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANTLA	SH	SH			KEGAR	181	Vivek Vasth No. 1 Dheru Ka Bakuwa INDIA	RAJASTHAN	302013	12010605-00234130-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
RAM	BARU	VIJAY	MR		DAYA	3/100	Pareek Pathi, Paria Ram Nagar, Dhar INDIA	RAJASTHAN	302012	12010605-00240654-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PABUDAN	SINGH	SHEKHAWAT	MR		SHANKARSHEKHAWAT	Plot No-180	Jaanath Puri-a, Bhotwara, Kala INDIA	RAJASTHAN	302012	12010605-00247115-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
GIRIRAJ	PRASAD	SHARMA	MR		RADHA	199	Dusse Ward No-8 Dusse Rajasthan I INDIA	RAJASTHAN	317001	12010605-00250450-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MISHA	KOTIAR	MEETH			KOTIAR	748	Devoti Street Convent L.P.3, 33 IN INDIA	RAJASTHAN	302096	12010605-00264115-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SURESH	KUMAR	SHARMA	SATYA		NARAYAN	Surekh Kumar Sharma 330	Mallisar Teh, IN INDIA	RAJASTHAN	311028	12010605-00280201-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ADHOK	KUMAR	GARGENDRA	TRILOK		GANG	D-29	Ambarikar Jalpur Rajasthan 302012 INDIA	RAJASTHAN	302012	12010605-00284791-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANGEETA	GARG	GORIA	GORIA		SHYAMKANT	10504	1 Mohali, Baswar Rajasthan 30705 INDIA	RAJASTHAN	302013	12010605-00283976-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JAGDISH	GANDHIA	SH	CHAMPA		KHAN	Khan Medical Store Ajmeri Gate, Baswar IN INDIA	RAJASTHAN	305001	12010605-00289143-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO	
LILAWATI	CHANDWANI	ROOP	LIMANI		LIMANI	5/275	Sunder Nagar Giridhar Mare Ward N INDIA	RAJASTHAN	302017	12010605-00295495-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
DEVENDRA	KUMAR	GUPTA	MR		JAGDISH	Dewendra Gupta 5/A, Shri Jagdish Gupta Se INDIA	RAJASTHAN	322201	12010605-00321513-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO	
KISHOR	VERMA	MR	BANSI		SHANKAR	43	Chh. Niazar South Sundarnar, Vidhar N INDIA	RAJASTHAN	313002	12010605-00327068-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SHV	NARAIN	SHARMA	GOVIND		NARAIN	11	B, Kala Bagh Ajmer Rajasthan 305001 INDIA	RAJASTHAN	305001	12010605-00330241-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KRISHAN	KUMAR	MEHTA	PARAS		DASI	1	Kha 13, Jawahar Nagar Jaisalmer Rajast INDIA	RAJASTHAN	302004	12010605-00335271-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAENDRA	BHAN	SINGH	MR		SURAJ	302	Mahina Classic Apartment B-84, Ram, INDIA	RAJASTHAN	302004	12010605-00345621-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
KAMDESH	KUMAR	KALASH	CHAND		TIWARI	P No 30	Income Tax Colony 151 Jaisamara C INDIA	RAJASTHAN	302017	12010605-00349995-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
VIVEK		SACHETI	NA			1 -Ga - 11	Jawahar Nagar Jalpur Rajasthan INDIA	RAJASTHAN	302004	12010605-00433748-NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
MANDHAR	DAS	VASHNAV	BHAGIRATH	D	VASHNAV	418	Balti Bhair Anand Nagar Bhosad Modhy INDIA	MADHYA PRADESH	462021	12010608-00074987-NA	Amount for unclaimed and unpaid	1353.00	28-FEB-2019	NO
PRUDH	GUPTA	YOGENDRA	KUMAR		MADHYA PRADESH	Plot No 202	Local Distribution Area? 5 New INDIA		452001	12010608-00095587-NA	Amount for unclaimed and unpaid	1732.00	28-FEB-2019	NO
KANAKSINH	MANGURBHAI	DHARM	MANGURBHAI		GUJARAT	21	ramnagar Soc Ved Road Katargam Sui INDIA		395004	12010700-00077378-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	JANAKSINHMANJURBHAGSINHBAH
SANGITA	PRAKASH	PATEL	NA		MAHARASHTRA	18	Samarth Colony Near M. J. Collage Jal INDIA		425001	12010700-00135619-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
NEHSANT	DPRAKUMAR	MODI	DPRAKUMAR		GUJARAT	103	Jasak Ganga Aest Shishonar Sunat G INDIA		395003	12010700-00211051-NA	Amount for unclaimed and unpaid	1640.00	28-FEB-2019	DEEPAKJESHANDASMODI
DEEPA	MODI	JESHANDAS	MODI		GUJARAT	103	Jalshingpur Apt. Vankar Bhikhar Sh INDIA		395004	12010700-00211609-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NEHSANTDPRAKUMARMODI
HETALKUMAR	HASHMUKHLAL	SHAH	HASHMUKHLAL		GUJARAT	401	Delta Convelas Oost Patel Prasad Man INDIA		395009	12010700-00328625-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TORALBEN	VIPULBHAI	DESAI	NA		GUJARAT	1/4	Brijkust Apt.nhiwan Estate Nr. Vidhy INDIA		395007	12010700-00261881-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019	NO
HEMANT	MAHEENDRA	KHENGAR	NA		GUJARAT	97	Savarnas Soc. Chhatras. Tal. Patana IN INDIA		394305	12010705-00204849-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
JAYANTILAL	KAMALAKH	PATEL	KAMALAKH		GUJARAT	94	Savani Pk Gendashpora, Tal.Patana Sur INDIA		394310	12010705-00031135-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	HEMANGJAYANTILALPATEL
CHANDNESH	MAHOMAL	PATADIYA	MAHOMAL		MAHARASHTRA	400	Janm Building 3rd Floor R No 30 G K INDIA		394013	12010700-00033814-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	SHANLESHMAHOMALSONI
KTWAL	SINGH	SARDAR	BABA		UTTAR PRADESH	55	155 Palkkatt Manwar Road Kast INDIA		244713	12010900-00236835-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
AKHLESH	KUMAR	NA			MAHARASHTRA	400	Chhatra Complex 1 102 Behal Mah IN INDIA		452001	12010900-00250503-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
N	BHASKAR	NA			KARNATAKA	8	101 A Cross, 24th Main, 2nd Phase, J INDIA		560078	12010900-00304531-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
MOTILAL	MEHTA	NA			MADHYA PRADESH	84	Babul Motil Mehta Gahanawadi, Nasar I INDIA		458002	12010900-00367611-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KTWAL	KUMAR	ANOKA	NA		MAHARASHTRA	400	Chhat Mahal Shikhar, Saurkar Mahur INDIA		440012	12010900-00502059-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SUNANDA	LOKAKHUNDANA	VIJAYA	KUMAR		DODONA	135	Bachvakarka Street, east 5 P, Purnim INDIA		641001	12010900-00155511-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
MR	VIJAYKUMAR	LODAYA			TAMIL NADU	135	Bachvakarka Street, east 5 P, Purnim INDIA		641002	12010900-00155524-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SURIT	ROY	NA			WEST BENGAL	Flat No 110	Bagbagpara Apartment G T Road, INDIA		712136	12010900-00545937-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
AMENA	LAKMAN	VIJAYNATHAM			TELANGANA	10	D-484, 1st Floor, Near Food Market K INDIA		500003	12010900-00202138-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
C	RENUJADEVI	D	ASHOK		TAMIL NADU	14	3rd Cross Street, Jangar, Thani Kala IN INDIA		625010	12010900-00091560-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
RAENDRA	CHANDRASHEKHAR	MANOHAR	NA		KUMAR	1364	Savanada Salla, Penhar Nagar, north INDIA		600004	12010900-00761129-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PARVATHA	JAYANTILAL	SHAH	NA		MAHARASHTRA	8	3051, Nakhathar Apt 14-a, Erandawade J INDIA		411004	12010900-00808809-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
HARISH	CHANDRASHEKHAR	SHAH	NA		MADHYA PRADESH	120	Amrutha Mahal, Chhatra Nagar, A, Unit INDIA		452001	12010900-00881301-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO
SANT	LAL	AGARWAL	NA		TAMIL NADU	1028	Ranga Gowder Street, Combaitore TA INDIA		641001	12010900-00927263-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
NEHSANT	JAYANANDHAN	ACHARYA	JAYANANDHAN		UTTAR PRADESH	197	N Block Kideval Nagar, Kanpur Uttar P INDIA		208011	12010900-01067502-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
RIGHT	CHAMPABAGH	KEDIA	NA		GUJARAT	40	Gavri Kripa Nr. Sana No Kiron Nagar Ch INDIA		361001	12010900-01114004-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
RUPESH	RATILAL	PATEL	RATILAL		MAHARASHTRA	400	Civ Kadar Apartments 12 36 Gind Mar IN INDIA		440001	12010900-01301149-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SWATI	CHANDRASHEKHAR	PANDE	CHANDRASHEKHAR		MAHARASHTRA	A-303	Vardhaman Darshan Jamli Gali, Borl INDIA		440092	12010900-01411771-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
HARISH	KANTILAL	PALA	KANTILAL		GUJARAT	5	No. 93/58, Golak Nagar, Katni Kondwa INDIA		411048	12010900-01725329-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
REEMA	KHANDWELWAL	KANING	RAM		GUJARAT	10	Lover Gift, Oost Sibs Branch Ranit Road Jam INDIA		361001	12010900-01725088-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SUMAN	SHASHIKANT	SAHABRABUDHOE	SHASHIKANT		MAHARASHTRA	10	Flat No. 5, Poochar, 45 Sec - 8, Rajpur, New INDIA		110005	12010900-01821498-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BULESH	MANUBHAI	MESTRI	MANUBHAI		GUJARAT	207	Paradise Police Sector 5 Nandl Man IN INDIA		384220	12010900-01865439-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GUNAM	BHUPESH	NADAR	BAKTYANATHAM	D	BHANDARI	69	15 S Choudhakar Street Mohanmhatra IN INDIA		384220	12010900-02029167-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRAKASH	GOGIKAR	NA			MAHARASHTRA	500	Sonr Siddhi Colony, Block No. Ba, Room No. 4 INDIA		441001	12010900-02040551-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SULFATH	MOHOMEDKUTTY	SULAMANABU			TELANGANA	Hno 2-6-288/1	St Peters Colony Warid Hsr INDIA		506001	12010900-02045564-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
KANTHA	NA		PAYATTUPARAMBIL		KERALA	Hno 2-6-288/1	St Peters Colony Warid Hsr INDIA		682020	12010900-02157121-NA	Amount for unclaimed and unpaid	1640.00	28-FEB-2019	NO
PRATEEVA	DAYANIDHI	MANTRI	DAYANIDHI		KARNATAKA	No 16/18	Prasad Aest, 1st Cross, 1st Floor, IN INDIA		560019	12010900-02167457-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESHWARA	JHUMERLAL	JHUMERLAL	CHAND		KARNATAKA	5/2	Savandara Apartment Near Bharat Vid INDIA		560019	12010900-02271258-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEEPA	PREMA	NA			UTTAR PRADESH	No 16	Batali Complex, Shoa No 5 S, a road INDIA		560002	12010900-02318771-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SOUNDABARM	KANNABAH	NAIDU	KANNABAH		MAHARASHTRA	H No 875	Ara Vihar Soc 37 Nalaga, a, 36 INDIA		402007	12010900-02340393-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHALENDRA	JAIN	VERESH	CHANDRA		KARNATAKA	No 387	Avenmew Nagar 1st Stage Jalabathi INDIA		560014	12010900-02342434-NA	Amount for unclaimed and unpaid	1122.00	28-FEB-2019	NO
MANOJ	LAL	BHANNWAR	NA		RAJASTHAN	2	Gurudharwasa Nagra Jhansi Uttar Pradesh INDIA		284003	12010900-02354016-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SANTOSH	GARG	KAMESH	KUMAR		RAJASTHAN	Bela Upnagar Bhennawara Bilara Jodhpur Raj INDIA		342602	12010900-02394543-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO	
AMRAW	DEVI	SURANA	H		ASSAM	1105/63	Sector-8 Nehru, Delhi Delhi 11008 INDIA		780001	12010900-02394757-NA	Amount for unclaimed and unpaid	1640.00	28-FEB-2019	NO
SAPNA	MITTAL	ANIL	SHAW		RAJASTHAN	2	Roy Bhawan 2nd Floor a/c, mod 4 No INDIA		342003	12010900-02364869-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
MANUJ	DEVI	GUPTA	LAKHAN		WEST BENGAL	A-326	Shadri Nagar Jodhpur Rajasthan 34 INDIA		342003	12010900-02393011-NA	Amount for unclaimed and unpaid	1606.00	28-FEB-2019	NO
PANJALI	GILLANI	NA			DELHI	496	7/2 Radhokra Sarani Kolkha West Ben INDIA		700005	12010900-02429449-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NILESH	JAYWANT	PATEL	JAYWANT		MAHARASHTRA	A-206	2nd Floor Hat Nagar Near Dethi Deth INDIA		110004	12010900-02469228-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
M	PARASAMVASI	MUTHURAMU			MAHARASHTRA	Jaybhwa Nektan Bhattapada Cross Road 88 INDIA		400078	12010900-02476489-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO	
RAMESH	JAIN	NA			TAMIL NADU	27	Enrich Apartments Anula School Road I INDIA		638452	12010900-02511249-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
YATIN	MADHUKAR	THAKUR	NA		MAHARASHTRA	87/2,3/4	Floor Jinni Nigra, H/1 5 Road, IN INDIA		402001	12010900-02527499-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SABATH	S	SAGIDHARAN			MAHARASHTRA	01/1/1	Mawa Nagar Soc. Near Railwa High INDIA		400003	12010900-02538657-NA	Amount for unclaimed and unpaid	1276.00	28-FEB-2019	NO
I	KAMAL	CHAND	NA		KERALA	7/436	Alawaya, Nr. Chandanra Baghavathy INDIA		678731	12010900-02603231-NA	Amount for unclaimed and unpaid	2090.00	28-FEB-2019	NO
ARCHANA	JAYWANT	JADHAV	NA		KARNATAKA	No 1427	Oost, General Hospital, Robertson INDIA		561322	12010900-02621915-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
YOGITA	SOPAN	BHEKHAR	SAMPATBAO		MAHARASHTRA	404	B-15, Sector-7, Shanti Nagar, Mira Na INDIA							

BIHARATI	TEIRAJ	JAIN	TEIRAJ	HARAKCHAND	JAIN	10/1062, Nr Veerchaw Bk, Ichalkaranj, Dist INDIA	MAHARASHTRA	416115	12010919-00105110-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RANJAN	KUMAR	JAIN	MR	HARISH	CHANDRAPADNIGH	C/o prof Ram Nandan Pat. Singh Bhirol Lok INDIA	JHARKHAND	851101	12010924-00017358-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RHINT	CHAND	CHODHURY	CHANDRA	MEDHAN	CHODHARY	S/o C.M. Choudhury North Market Road 8, INDIA	BIHAR	834001	12010926-00209737-NA	Amount for unclaimed and unpaid	484.00	28-FEB-2019	NO
CHIN	CHAND	CHAND	THAKUR	PRASAD	MURAI	Ansul Villa, Dabehn Bagpet Toli Doranala Road INDIA	BIHAR	834002	12010926-00204885-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
ANIL	KUMAR	BIHATTHACHARJEE	SHIV	NARAYAN	TIWARY	Nr Area, Dakota Colony Dakra, Ranchi Jhark INDIA	JHARKHAND	829210	12010926-00232950-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUKANTA	AMARSHI	NA	NA	NA	NA	Kalangan Block-2 Rajendra Pally Po- Hrid INDIA	WEST BENGAL	713135	12010926-00341999-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AMRITEND	KASHINCHAND	VARINAND	KASHINCHAND	VARINAND	NA	A-001 Jadhav Residencies, Nandur-Mamla C/A INDIA	MAHARASHTRA	400010	12011200-00011770-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
VIPUL	HANSRAJ	CHHEDA	NA	NA	NA	C/o 15-47, Jethibhai C H S, Mori Road, Mal INDIA	MAHARASHTRA	400016	12011200-00070545-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SAMIR	PALLAVI	PAVERI	PALLAVI	H	HAVERI	204, Girivali Heights Chs, Near Harinarvins C INDIA	MAHARASHTRA	400002	12011200-00131096-NA	Amount for unclaimed and unpaid	11000.00	28-FEB-2019	NO
HARENDRA	CHHOTAJAL	CHHOTAJAL	CHHOTAJAL	RAMJI	GHURIA	S/S, Room No.20, Barkha Nagar, Dahanu 4 INDIA	MAHARASHTRA	400007	12010926-00145276-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
JAYESH	UMAYASHANKAR	UPADHAY	NA	NA	NA	Ushwar Desai Chowd, Opp Chhakra Apartment INDIA	MAHARASHTRA	400068	12011201-00021291-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEVYANDHU	PRITYAKANT	VAGADADA	PRITYAKANT	NA	NANDIAL	Nr. 33, Old No. 8-1/11, Gid Talwandi, INDIA	GUJARAT	392015	12011000-00072817-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PREETAM	SHETE	NA	NA	NA	NA	1116-1, Ward, Purni Bangla, Dhanbad, Co INDIA	MAHARASHTRA	400016	12011000-00083973-NA	Amount for unclaimed and unpaid	1150.00	28-FEB-2019	NO
SACHANA	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	House No-107, Beema Apsol, Agrawal Nagar INDIA	MAHARASHTRA	400011	12011000-000117075-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
DHIREN	KHMERI	GADAGURF	KHMERI	TALAKSHI	GADA	7 Ishchawa, 2nd Floor, N. L. Road Mulund- INDIA	MAHARASHTRA	400080	12011100-00119545-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
T	JALADAS	RAMAN	RAMAN	NA	NA	Asawthi Thumbaniapattal Kathalodi, Veng INDIA	KERALA	685584	12011000-00331318-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
RAKESHAPAL	SINGH	TONAR	NA	NA	NA	Mahatma Ramprasad, Near Teli Bazar, Po., INDIA	MAHARASHTRA PRADESH	474003	12011000-00333877-NA	Amount for unclaimed and unpaid	3960.00	28-FEB-2019	NO
JOHNANASARAVAN	J	NA	NA	NA	NA	Door NoC132 - 7, T. T. sala, Pethampur po., INDIA	TAMIL NADU	638181	12011600-00014882-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SWAPNA	PRASHANT	SAMANT	NA	NA	NA	203-4chitra Tower, Off Shiv Vallabh Road, n INDIA	MAHARASHTRA	400068	12011400-00013400-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
KOKILA	HARISH	PATEL	NA	NA	NA	D-15, Patel Estate, M. road At Po Bajaj Bar INDIA	GUJARAT	391310	12011700-00027276-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
PRADIP	DULCHAND	SHAH	NA	NA	NA	8- 307/208 Goverdhan Dham 123 Canada, INDIA	MAHARASHTRA	400077	12011700-00122679-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SHRADDDHA	KERSHA	BARIDE	PRAKASH	JAGANNATH	SHENDUNIRKAR	Crystal Garden Apartment E-903 Banner P/ INDIA	MAHARASHTRA	411021	12011700-00131361-NA	Amount for unclaimed and unpaid	990.00	28-FEB-2019	NO
LALITA	TARUN	DUTTA	NA	NA	NA	A-101/102 Bldg No-L. Lashmivati Near arzan INDIA	MAHARASHTRA	401303	12011700-00144227-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAJENDRA	PRADHODAS	POBARU	NA	NA	NA	Tajra Traders, Grain Market., Jammagar Gu INDIA	GUJARAT	361001	12012000-00023933-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
HARISH	JAYANTILAL	LUKKA	NA	NA	NA	Tajra Traders, Grain Market., Jammagar Gu INDIA	GUJARAT	361001	12012000-00028948-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SNEHA	RAJENDRA	POBARU	NA	NA	NA	Tajra Traders Grain Market., Jammagar Gu INDIA	GUJARAT	361001	12012000-00029065-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MALONI	MANOJKUMAR	SHAH	NA	NA	NA	Snah-desi Sars Section Police Road., Jam INDIA	GUJARAT	361008	12012000-00037207-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRADIP	CHANDRA	CHANDRA	CHANDRA	LAL	J	C/o A. Nardes Main Road, Juvai Raj., 3440 INDIA	RAJASTHAN	344014	12012101-00136335-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
PRADHUMAN	KUMAR	JAIN	NA	NA	NA	C/o Bank Of Baroda Satali Gate Branch, Ind INDIA	RAJASTHAN	342001	12012101-00049931-NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RAKESH	GOYAL	SHRI	BAIRANG	LAJAGARWAL	LAJAGARWAL	25, Jatanada Extension Near Aagappa Mand INDIA	RAJASTHAN	342001	12012101-00067514-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHIRMA	SOMANI	RAKESH	SOMANI	RAJASTHAN	SOMANI	W/3/8 Nataraj Park Railway Colony Sardar INDIA	RAJASTHAN	342001	12012101-00103826-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJENDRA	SINGH	CHANDRA	CHANDRA	CHANDRA	CHANDRA	Near Desai Ji Temple, Unmed Chowk, Indira INDIA	RAJASTHAN	342001	12012101-00136335-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRAKASH	CHAND	KANKARIYA	NA	NA	NA	142, Sindhi Colony., Pali Rajasthan 306401 INDIA	RAJASTHAN	306401	12012101-00140011-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANTOSH	GANDHI	DINESH	GANDHI	GANDHI	GANDHI	City Police., Jodhpur Raj 342001 INDIA	RAJASTHAN	342001	12012101-00235910-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANOJ	MAHESH	MAHESH	MAHESH	MAHESH	MAHESH	529 Police., Jodhpur Raj 342001 INDIA	RAJASTHAN	342001	12012101-00235925-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRAMOD	KUMAR	RAMA	KISHAN	KISHAN	KISHAN	H. No. 50/51, Mori Villa, Sardarsaraj II A INDIA	RAJASTHAN	342001	12012101-00233639-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
FATEH	CHAND	OSTWAL	MITHA	LAL	OSTWAL	S/o Mitha Lal Rughji Ki Poli., Balotra Rajas INDIA	RAJASTHAN	344022	12012101-00249484-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NARAYAN	LAL	PARAPAT	NA	NA	NA	C/o Central Bank Of India, Jalari Gate., Jod INDIA	RAJASTHAN	342001	12012101-00251484-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KALUSH	KANUTHA	INDIA	INDIA	INDIA	INDIA	Bhaktora House Mathamandir., Jodhpur Raj INDIA	RAJASTHAN	342001	12012101-00251411-NA	Amount for unclaimed and unpaid	1550.00	28-FEB-2019	NO
KALUSH	KACHAWHA	NA	NA	NA	NA	271 Subash Chowk Sood Saagar Jodhpur Raj INDIA	RAJASTHAN	342002	12012101-00266983-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
ATUL	MAHESHWARI	SUSHL	CHANDRA	MAHESHWARI	MAHESHWARI	1 New Keshav Nagar., Udaipur Rajasthan 31 INDIA	RAJASTHAN	313001	12012101-00271515-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KRM	CHANDAS	PURSHOTAM	DAS	CHANDAS	CHANDAS	17 Maheshwar Nagar Chauder Wale Bazar INDIA	RAJASTHAN	306401	12012101-00273311-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
MADHU	KUMAR	KISHORE	CHAND	KISHORE	KISHORE	Talwarpur Ki Gali Punjab Para., Jodhpur Raj INDIA	RAJASTHAN	342001	12012101-00300320-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
KULSUM	DEVI	KANKARIA	NA	NA	NA	142 Sindhi Colony., Pali Rajasthan 3064 INDIA	RAJASTHAN	306401	12012101-00300414-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019	NO
VIJAY	LAKMI	THAKVI	RAMCHANDRA	LAL	THAKVI	Kali Street Kalidras Ka Chowk Jodhpur Raj INDIA	RAJASTHAN	342001	12012101-00314078-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
MITA	KANHA	MAHESHWARI	MAHESHWARI	MAHESHWARI	MAHESHWARI	Po. 8/50 Shree Nagar 232 A L. C. L. Po. INDIA	RAJASTHAN	342001	12012101-00315071-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MOTI	MANTRI	RAMCHANDRA	NA	NA	NA	Karla Bazar Madanganj., Ajmer Rajasthan 3 INDIA	RAJASTHAN	305001	12012101-00331391-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GANPAT	RAMAKISHAN	DHOOT	NA	NA	NA	47 Shanti Priva Nagar., Jodhpur Rajasthan 3 INDIA	RAJASTHAN	342001	12012101-00334831-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAKESHWAR	KUMAR	SONI	NA	NA	NA	Durgu Colony Shari Mandir Wali Gali., Han INDIA	RAJASTHAN	335512	12012101-00471425-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANIL	KHAN	JAMALA	KHAN	KHAN	KHAN	Ward No. 23, Gal No.18 Nr. Alaud Residenc INDIA	DELHI	110059	12012101-00471461-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RAKESH	KUMAR	SOHAN	LAL	KUMAR	PURMA	B-5 Extn., Gal. No. 10 Mohan Garden New INDIA	DELHI	110059	12012101-00479751-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
MANOJ	VERMA	LATE	R	VERMA	VERMA	B-3/77 Soodiy Colony., Gurga Mathpuri INDIA	MAHARASHTRA PRADESH	473001	12012500-00012624-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NIMISHA	VYAS	NA	NA	NA	NA	17 Maheshwar Nagar Chauder Wale Bazar INDIA	MAHARASHTRA PRADESH	462003	12012500-00017460-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
YINSHAK	CHINTAMAN	NA	NA	NA	NA	B-4/5, Marathpur Complex, L. N. L. Mara INDIA	MAHARASHTRA	400011	12012500-00017797-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
DEEPAK	NAIR	NA	NA	NA	NA	128/711 Kdwad Nagar, Kanpur L. N. 208001 INDIA	UTTAR PRADESH	208001	12012600-00039411-NA	Amount for unclaimed and unpaid	100.00	28-FEB-2019	NO
MANOJ	K	NAIR	NA	NA	NA	Pournami House, Chetankumam, Agamwadi INDIA	KERALA	683549	12012600-00079454-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
PANDEYKUMAR	LACHMANCHAND	ACHARNIA	ACHARNIA	ACHARNIA	ACHARNIA	Indira Ar. Marwal Central Chembur, Near Poo INDIA	GUJARAT	382001	12012600-00240501-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SIDHARTH	GANGADHAR	PRADHAN	GANGADHAR	PRADHAN	PRADHAN	Cps Qtrs Sec 5 Bldg 168 Room No 1495 Ar INDIA	MAHARASHTRA	400037	12012600-00283696-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
TUSHAR	K	JOSHI	NA	NA	NA	Plot No 377 Gid: Colom Umbersonagar INDIA	GUJARAT	396165	12012600-00380259-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAGHU	KISHORE	UTKURSI	NA	NA	NA	10/2/6 Ramu Town, Flat No 402 A C Gurd INDIA	TELANGANA	500004	12012600-00381655-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHENGELINGEST	CHIE	THOMAS	CHIE	THOMAS	CHIE	6/9 Monas S/o Chaw Venkatesh 388/5 Near R INDIA	RAJASTHAN	342001	12012600-00397505-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
ANRIT	NAIN	NAIN	NAIN	NAIN	NAIN	42/26 Defence Colony., Jind Haryana 12610 INDIA	HARYANA	126102	12012600-00409511-NA	Amount for unclaimed and unpaid	3850.00	28-FEB-2019	NO
VINITI	PANDEY	PANDEY	PANDEY	PANDEY	PANDEY	Flat No 503 Building 2 2 Lanka Near Somb INDIA	MAHARASHTRA	411014	12012600-00440613-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SANDEEP	UNADHARW	NA	NA	NA	NA	40/207 Nagar Mandir South T T Nagar, Bha INDIA	MAHARASHTRA PRADESH	411014	12012600-00440613-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
VIJAY	KUMAR	SHARMA	NA	NA	NA	J. Pandhwar Girdindas Ober P O Vidyanagar INDIA	UTTAR PRADESH	224238	12012600-00440657-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
ULHAS	PURUSHOTTAM	MALSHI	NA	NA	NA	301 Parampara Ground Bachajoi Road, Thar INDIA	GUJARAT	400061	12012600-00445098-NA	Amount for unclaimed and unpaid	1925.00	28-FEB-2019	NO
SANTOSH	KAUR	KAUR	KAUR	KAUR	KAUR	2203 C Block Rajni Avenue., Amritsar Punj INDIA	PUNJAB	143001	12012600-00502629-NA	Amount for unclaimed and unpaid	1188.00	28-FEB-2019	NO
RAJA	RAKESHWAR	AGRAWAL	AGRAWAL	AGRAWAL	AGRAWAL	5002/798 Kda, Bahini Pura Office Village No INDIA	TELANGANA	500279	12012600-00504857-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEEPA	ARUN	PABHU	ARUN	ARUN	ARUN	No 1220 Prabhu Nivas Masjid Road, Karwar INDIA	KARNATAKA	581301	12012600-00556899-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
SARITA	MAHENDRASINGH	SHIKHWAT	MAHENDRASINGH	MAHENDRASINGH	MAHENDRASINGH	A/8 Bhuneshwari Society Shastri Road, Bar INDIA	GUJARAT	394011	12012600-00573420-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RAJENDRA	SINGH	RUPUT	SINGH	NA	NA	Flat No 2 Plot No 3 Sec 12 Shikhar City Ope INDIA	GUJARAT	400707	12012600-00609513-NA	Amount for unclaimed and unpaid	1144.00	28-FEB-2019	NO
GOVINDRAH	HEBABHAI	DASHI	HEBABHAI	HEBABHAI	HEBABHAI	C/4/52 Kofar Park 1, Oas Jodhpurnagar Ki INDIA	GUJARAT	364002	12012600-00631384-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
ADISH	AGRAWAL	NA	NA	NA	NA	C/o Ajit Agrawal 85 Gaurihar To Khulabadi INDIA	UTTAR PRADESH	211003	12012600-00667745-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAHUL	SINGH	SINGH	SINGH	SINGH	SINGH	395 Shanti Manar Rati Talai Bannawara, Bar INDIA	RAJASTHAN	327001	12012600-00681791-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
PARVATKUMAR	C	BARTHMAL	C	BARTHMAL	C	C/o Rang Barmahy P/116 C/1, C/o Sudhans INDIA	GUJARAT	380004	12012600-00681791-NA	Amount for unclaimed and unpaid	1298.00	28-FEB-2019	NO
PADMASHREE	VIJAY	JADHAV	VIJAY	VIJAY	VIJAY	104 Sardina Apsd Near To Wood Land Cine INDIA	MAHARASHTRA	401303	12012600-00787414-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MAHENDRASINGH	KESHARSINH	SHIKHWAT	KESHARSINH	KESHARSINH	KESHARSINH	A/8 Bhuneshwari Society Shastri Road, Bar INDIA	GUJARAT	394011	12012600-00796260-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
JADEJA	INDRAGUYASINGH	N	INDRAGUYASINGH	INDRAGUYAS									

ASHOK	KUMAR	GUPTA	JAGDISH	PRASAD	GUPTA	C-5 LIC Officers Flats Ramesh Mare, C- Sch INDIA	RAJASTHAN	302001	12015500-00072356-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
DEEPA		BOHRA	BHOMRAJ		BOHRA	Room No. 134, B K No A/23, D T Section, N INDIA	MAHARASHTRA	421001	12013700-00006983-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
CHANDRA		BOHRA	BHOMRAJ		BOHRA	Room No. 123, B K No. A/23 D T Section, N INDIA	MAHARASHTRA	421001	12013700-00006986-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
AMIT		GUPTA	OM	KISAN	GUPTA	656, Shanti Nagar, Gopal Pura, Bop Palu, L INDIA	RAJASTHAN	302018	12013700-00009437-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NAND	KRIPALDAS	DODEJA	KRIPALDAS		MAHARASHTRA	Flat No 203, Monty Plaza, Oshwoler Apts, INDIA	MAHARASHTRA	421003	12013700-00109231-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
UMRILA		KHANDELWAL	GOPAL	NARAYAN		35, High Court Colony Ward No.43 Jodhpur INDIA	RAJASTHAN	342001	12013700-00129216-NA	Amount for unclaimed and unpaid	1200.00	28-FEB-2019	NO
VINOD	KUMAR	PATEL	SHI		RAJASTHAN	Prob House No.195A Ltd, C-4 Lumbini Col INDIA	RAJASTHAN	342001	12013700-00131701-NA	Amount for unclaimed and unpaid	1400.00	28-FEB-2019	NO
JAI		DUTT	NA	DEVI	KHATRI	E 127 Kalsatru Shopping Centre Shakti Ni INDIA	RAJASTHAN	342003	12013700-00186621-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
LALIT	CMP	KHATRHUF	NA		RAJASTHAN	E-127 Kalsatru Shopping Centre Jodhpur INDIA	RAJASTHAN	342003	12013700-00186668-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
CHANDRABALLA	DEVI	BAHETI	LAXMI	NARAYAN	BAHETI	Ward No. 17, Agaria Bas, Nohla Bazar S INDIA	RAJASTHAN	334803	12013700-00187467-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
POOJA		VERMA	CHANDRA	PRAKASH	CHANDORA	On Nawa, Chauda Kasa Road Nawa Gate INDIA	RAJASTHAN	342001	12013700-00191807-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KAMRNI	NAGENDRA	PRASAD	S	O	KNAGANNA	53, Subhash Nagar, Pal Road Jodhpur Raj INDIA	RAJASTHAN	342001	12013700-00204661-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
UMRILA	AGARWAL	AGARWAL	SHI	SANTOSH	AGARWAL	4/5 Mallon Street Chauramanyu, Kurnool INDIA	ANDHRA PRADESH	518553	12013700-00204600-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
NARENDRA	KUMAR	JAIN	BHAG	CHANDHO	JAIN	105, Manraj Bhawan Bratnagar, Jaipur INDIA	RAJASTHAN	302002	12013700-00201587-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SAROJ		AGARWAL	NA		RAJASTHAN	213 Chandla Tehsil Chatau Jaipur Rajasthan INDIA	RAJASTHAN	303043	12014101-00203891-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
TEENA		JAIN	RAENDRA	KUMAR	JAIN	212 Santosh Sagar Chowki, Ganaseela Jao INDIA	RAJASTHAN	302001	12014101-00303081-NA	Amount for unclaimed and unpaid	3982.00	28-FEB-2019	NO
JADEEP	RESWANT	NA			RAJASTHAN	30 A Bhrawad Marya Barkat Nagar Tonk P INDIA	RAJASTHAN	302015	12014101-00303183-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
GOVIND	HALDAR	HARIVALLAH		HALDAR		D 31 S 157 Hous Khous New Delhi New Delhi INDIA	DELHI	110016	12015800-00008961-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MOHT	BANSAL	NA			MAHARASHTRA	East Trade Centre Moudi Mapus Gao INDIA	MAHARASHTRA	430507	12015800-00351537-NA	Amount for unclaimed and unpaid	720.00	28-FEB-2019	NO
ANIL	GUPTA	SHI		LALGUPTA	DELHI	73 Ansal Road Darva Gari New Delhi Delhi INDIA	DELHI	110002	12015800-00356905-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
PRAKASH	CHAND	NA		UTTAR PRADESH	GUJARAT	10002 Sector - 2 Rajendra Nagar Sahababad INDIA	UTTAR PRADESH	201005	12016400-00035532-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
RAN	SINGH	NA		LAL	DELHI	1-4 Chandanvihar Society Old C/o Bank, Sec INDIA	DELHI	110009	12016400-00056287-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
LEENA	ANAND	KETRAJ	NA		DELHI	Padya Bhawan C/s Bus Station Ro Pao Mo INDIA	DELHI	303902	12016400-00070851-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
VIDYA	SINGH	DALAL	UMED	SINGH	DALA	229/28 a Mandawadi Railway Colony Delhi INDIA	DELHI	110092	12016400-00089835-NA	Amount for unclaimed and unpaid	720.00	28-FEB-2019	NO
RANVIR		RANA	K	R	ANAND	H-No-776/30 6/9/ Midu Camou, Rohak Hu INDIA	HARYANA	124001	12016400-00093899-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RADHA	KRISHAN	GARG	MURLI	DHAR	PUNJ	H-No-1159 /1 Sector-40 - B Chandig INDIA	HARYANA	160036	12016400-00208231-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANT	SINGH	SINGH			GARG	Ward No 15 House No 218 Rana Harvira INDIA	HARYANA	125076	12016400-00051786-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
VINAY	KUMAR	ARUN	PRASAD		PUNJAB	House No. 459 Sector- 31 - A Chandigarh INDIA	PUNJAB	160043	12016400-00084831-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
RAMANJAL	CHUNILAL	DODIA	NA		GUJARAT	Near - Dr. Sunil Kumar Gundwaria Road G INDIA	GUJARAT	382002	12016400-00041018-NA	Amount for unclaimed and unpaid	775.00	28-FEB-2019	NO
IZAK	PAGCU	NAGU	PGCU		GUJARAT	161 Suran Park G Road Salgaun Bagha An INDIA	GUJARAT	382145	12016900-00331747-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
ANAND	KUMAR	VERMA	RACHESHAM	KUMAR	BHATI	Nase House Kita Bharat Vastu Thane Maharashtra INDIA	MAHARASHTRA	401201	12017000-00011470-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SHEELA	ASHOK	MALLA	ASHOK		MALLA	15, Bhoosa Colony, Anandpur Road, India INDIA	MADHYA PRADESH	420005	12017000-00031181-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RASNO		WARY			INDIA	18, Chhadval Darwaja, Mandaur P. 451 INDIA	MADHYA PRADESH	480001	12017000-00074487-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
VITHAL	DAS	BHATHA	NA		MALLA	E/5 165, Avera Colony, 1st Floor, - Bhoal INDIA	MADHYA PRADESH	462001	12017000-001119706-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
LATA	NAMESHCHANDRA	PATEL			WARY	325 S 1 Road Bhagapura, Udaipur Ra INDIA	RAJASTHAN	342001	12013700-00129474-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAUL		SINGHANIA	VIMAL	KUMAR	SINGHANIA	Bhatia Mohalla Mohan Garh, Nathdwara INDIA	RAJASTHAN	313301	12017000-00112679-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	PARANJANI	CHANDWANI	MANOJ	GARG	CHANDWANI	466/73, Mehla Bldg, Opp-don Bosco Chur INDIA	MAHARASHTRA	400019	12017500-00063890-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SONIA	AMIT	CHANDWANI	NANDLAL		CHANDWANI	411, Sec-40 Gurunan, Gurunan Hawer 12 INDIA	HARYANA	122001	12017500-00091603-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ASHOK	RAJANIKANT	DODIA	RAJANIKANT		DODIA	2046, First Floor, Chakraam Lane, Kripa INDIA	DELHI	110009	12017500-00091482-NA	Amount for unclaimed and unpaid	625.00	28-FEB-2019	NO
YASHWANT	BHAGWAN	WANKHADE	BHAGWAN	M	WANKHADE	C-4/3-C Block -C 4 Keshavnagar Delhi INDIA	DELHI	110035	12017500-00096217-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
RACHA	THUGI	BAJI		RAM	THUGI	Room No. 8, Saram Bhawan L. B. S. Road, INDIA	MAHARASHTRA	400086	12017500-00146563-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019	NO
VICKY	HEMADAS	KURKUR	NA		HEMADAS	Santa Nawa 12 Jodhpur New Railway P INDIA	MAHARASHTRA	400027	12017500-00199432-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
NARENDRA	UTTAMRAO	PATEL	UTTAMRAO		UTTAMRAO	B-32 Shanti Nagar, Anant Uttar Pradesh INDIA	UTTAR PRADESH	205004	12017500-00206056-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MAHARAJ	MAHARAJ	DANGWATIA	NA		MAHARAJ	C-2/3- C/Sche. No.31 Smt Nagar Indore Madh INDIA	MADHYA PRADESH	420001	12017500-00208953-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MANOJ	MAHARAJ	DANGWATIA	NA		MAHARASHTRA	Smta Plot No.46, Varkandam Raj, Pipline, INDIA	MAHARASHTRA	422002	12017500-00144625-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
ASHOK	MUKUNDRAO	AMBADE	NA		MAHARASHTRA	126, Gaur Street, Noida Uttar, - Mumbai INDIA	MAHARASHTRA	400009	12017500-00195234-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SANDIP	KANAKMAL	JAIN	NA		MAHARASHTRA	At Gufft Qtr. no.07 a.d collage Of Engg, New INDIA	MAHARASHTRA	421005	12017500-000774075-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
MAHARAJ	BHASKAR	CHANDWANI	BHASKAR		MAHARASHTRA	New D-8/6 N.E.s.s. Ekalabha Colony Noida INDIA	MAHARASHTRA	421005	12017500-00014864-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MOHT	SUNIL	AGARWAL	SUNIL	PREMAGAR	AGARWAL	"Omkar", Ashrafnagar Colony, Boys, Tonk INDIA	MAHARASHTRA	422005	12017500-00031838-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RISHABH	SUNIL	AGARWAL	SUNIL	PREMAGAR	AGARWAL	7-neth Krasa R/P, -nethra Society Dwarak INDIA	MAHARASHTRA	421005	12017500-00064005-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANDEEP	SHARMA	NA			GUJARAT	Prem Industrials Nawa Dwarwa Road Khadi INDIA	GUJARAT	380001	12017700-00120021-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
PAYATI	DEVI	GUPTA	NA	SINGH	BAD	Prem Industrials Nawa Dwarwa Road Khadi INDIA	GUJARAT	380001	12017700-00120036-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ALOK	KUMAR	SHI		AMAR	CHAND	118/11a/2, Phed. Quarters Saronia Path Awar INDIA	RAJASTHAN	303020	12017700-00212219-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RENU	SHARMA	NA			RAJASTHAN	S-20-23 Mahanagar Jaipur Rajasthan S INDIA	RAJASTHAN	303018	12017700-00202597-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
DWARKA	PRASAD	SHARMA	NA		RAJASTHAN	New Grendhram School Uda Road, Canara INDIA	RAJASTHAN	322001	12017700-00052604-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
DILIP	KUMAR	KHATRI	NA		RAJASTHAN	560-shanti Nagar New Durpuraa R/ Start INDIA	RAJASTHAN	302017	12017700-00092882-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
DEEPAK	KUMAR	GUPTA	RAENDRA	KUMAR	GUPTA	C/o Rasta Sevan? Ch 12 Jodhpur Nawa INDIA	RAJASTHAN	302017	12017700-001029759-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MANU	KHANDESHWARI	NA			RAJASTHAN	V/o: Tholia, Post- Tholia Tel- Jamnawa Ram G INDIA	RAJASTHAN	303001	12017700-00121492-NA	Amount for unclaimed and unpaid	3520.00	28-FEB-2019	NO
KANTA	GUPTA	NA			RAJASTHAN	26, Hala Jain Mandir Road Nehru Gate Bar INDIA	RAJASTHAN	305001	12017700-00146952-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SHALU	GUPTA	BIRBAL		GUPTA	GUPTA	C/o B.L. Saharia 21, Soni Ka Bagh Bahel Ad INDIA	RAJASTHAN	303039	12017700-00162611-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SANGEETA	NA	NA			RAJASTHAN	6-Khemnagar Colony Near Kartarvira Railway INDIA	RAJASTHAN	303015	12017700-00190564-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MEENA	SHARMA	NR		VINAY	KUMARSHARMA	B-289 Ward No-69 j.p.colony Jaipur Rajast INDIA	RAJASTHAN	302016	12017700-00195204-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MANDEEP	MOR	NA			RAJASTHAN	347, Sec-8 Vidhansabha Nagar Jaipur Rajast INDIA	RAJASTHAN	302023	12017700-00220939-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SAHIL	KHAN	NA			RAJASTHAN	10, Rana Pratap Nagar Jodhpur Jaipur Raj INDIA	RAJASTHAN	305003	12017700-00218495-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
EXTA	PALECHA	NA			RAJASTHAN	1365, Withouth Akasa Shanti Nagar, Amer INDIA	RAJASTHAN	305001	12017700-00261639-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SHIMLA	SINGHAL	GIRJAJ	PRASAD	SINGHAL	KOTHARI	C-24 Balaji Plaza I Floor Bhagwan Das Road INDIA	RAJASTHAN	302011	12017700-00271139-NA	Amount for unclaimed and unpaid	1606.00	28-FEB-2019	NO
RAMESH	KOTHARI	RAMPAL		KOTHARI	RAJASTHAN	31/195, Aard Wang, Pratap Nagar Sangmer INDIA	RAJASTHAN	302011	12017700-00272686-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
POTI	MAJUMDAR	ASHOK		MAJUMDAR	RAJASTHAN	3884 A.A.S. Co Rasta Ashar Nagar, Jaipur INDIA	RAJASTHAN	305003	12017700-00279550-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
CHETAN	PRAKASH	TAMBI		TAMBI	RAJASTHAN	71, Old Chan Mandir- Sri Ganganagar Rajast INDIA	RAJASTHAN	335001	12017700-00281173-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
AACH	DEVI	AGARWAL	NA		RAJASTHAN	Ladli Bhawon Vaidh II Gt Galt, Salawat Mohr INDIA	RAJASTHAN	322021	12017700-00283964-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
GOVIND	SURAJ	KEDARNAT	NA	MAL	GUPTA	31- Santosa Villa Near Railpara Colony Mad INDIA	RAJASTHAN	305001	12017700-00291339-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
DINESH	CHAND	KHANDELWAL	BHANWAR	LAL	KHANDELWAL	144 Porwal Main Road Park Jaipur Jaipur INDIA	RAJASTHAN	302018	12017700-002917008-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PREKSHA	JAIN	RAENDRA	NA	KUMAR	BANTHA	69 Jain Mandir Wall Gali Goner Teh. Sangr INDIA	RAJASTHAN	303905	12017700-00300064-NA	Amount for unclaimed and unpaid	2860.00	28-FEB-2019	NO
ROOP	PUNJALIA	NA			RAJASTHAN	389 Ram Nagar Nathri Ka Naka Jhota Nawa INDIA	RAJASTHAN	302016	12017700-00306898-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KAMARAJ	NARAYAN	MEENA	NA		RAJASTHAN	11 Sundarshi Marg, Transphorm Ka Pao, W INDIA	RAJASTHAN	303933	12017700-00318562-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RANISH	LOHIA	RAJ	KUMAR	LOHIA	612 B Vivek Vihar Shyam Nagar Extn, Jaipur INDIA	RAJASTHAN	302018	12017700-00317420-NA	Amount for unclaimed and unpaid	442.00	28-FEB-2019	NO	
MADHAN	MOHAN	GUPTA	KALASH	CHAND	SURANA	145, Mahaveer Nagar -B Sananagar Teh. Sana INDIA	RAJASTHAN	303003	12017700-00311631-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANDEEP	GUPTA	PRATYU			RAJASTHAN	2054, Bantia Building Holiday Ka Rasta IC INDIA	RAJASTHAN	302003	12017700-00336591-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANJAY	KUMAR	BHANGALIA	NA		RAJASTHAN	2372 Pauratwa House M S B Ka Rasta Jodh INDIA	RAJASTHAN	302003	12017700-00350633-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
GOPAL	DAS	MANWANI	KANAWYA	LAL	MANWANI</								

GEETHA	G	NA		Do No 392 C, Lawat Banimantres Meenur	INDIA	KARNATAKA	570015	12018600-00219622-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
UJWALA	CHANDRASHEKHAR	THAKUR	V	206 Mahak Co Op Hsg Soc Ltd Plot No A 1	INDIA	MAHARASHTRA	430210	12018600-00219943-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
RAMLA	PARAGMAL	JAIN		148 Mohawla Jodhai Buss Bldg No 23	INDIA	GUJARATHRA	400006	12018600-00221805-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
KAMLA	KOLKATA	GOLWALA		10110 Solapur Park Soc R-Pranagar Jodhai	INDIA	GUJARATHRA	395009	12018600-00223389-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
AKASH	JAIN	HUF	A	28 Rihab Vihar Delhi Delhi 120092	INDIA	DELHI	110092	12018600-00233603-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SWETA	NA	RAY	AAY	302 Mahak Apartment A-17 Sector 12 Kh	INDIA	MAHARASHTRA	430210	12018600-00254396-NA	Amount for unclaimed and unpaid	8360.00	28-FEB-2019	NO
LOUSHA	W	PRITO	W	C/o Dr. Ganes C. Prins & Teynto Akarna	INDIA	KARNATAKA	575002	12018600-00251245-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANJEV	KOHU	NA		2-2, Lajpat Nagar-II, New Delhi Delhi 110021	INDIA	DELHI	110024	12018602-00010043-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PRADIEP	PATEL	NA		C-307, Brii Vihar P.o. Chander Natar	INDIA	UTTAR PRADESH	201011	12018602-00021112-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MANDI	BHARGAVA	RAJESWAR		2226, Masjid Khazari Dhamapura Delhi	INDIA	DELHI	110006	12018100-00000805-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
RAJ	KUMAR	NA		Lane No 4, east No 14 East Ashok Nagar	INDIA	BIHAR	800029	12018100-00047259-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VIJAYAPAL	NA	SETHI	M	221, Surya Niketan Vikas Marg, Delhi	INDIA	DELHI	110092	12018100-00166741-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRETA	SHARMA	KESHAN	LAL	680, Viji-Subalbania Bldhwan, Teh. Barai	INDIA	HARYANA	124202	12018100-00211443-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
LALIT	BHATHA	DWANAN	KUMAR	11023 Aveland Nagar Ghosha Delhi New Delhi	INDIA	HARYANA	12018100-00229123-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO	
VIDUSHA	SHARMA	AYAY		H.No. 129, Sector 18, Faridabad Old Farid	INDIA	HARYANA	121002	12018100-00280442-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
JAI	PAL	SINGH	DATA	12/66A, First Floor, Titik Natar, New Delhi	INDIA	DELHI	110018	12018100-00385971-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
PRETA	KHARABIA	DERWAN	CHAND	H.No. D-5, First Floor Om Vihar, Uttam Nagar	INDIA	DELHI	110059	12018100-00406331-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VINIT	SINGHAL	HUF	NA	Vibhanspur P.o.mahesh Teh-Narasaraud Pak	INDIA	JAMMU & KASHMIR	184148	12018100-00422003-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
DIN	RAOIA	HARDWAR	LAL	Arappa Mang, Rajasthan Bank Gali Kog, Kish	INDIA	RAJASTHAN	302015	12018100-00466628-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
PARWATI	AGARWAL	GREDHARI	LAL	556/A6/L, Street No. 15 South Avenue Ab	INDIA	PUNJAB	152116	12018100-00477131-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
JAGDISH	KUMAR	RAM	PRAKASH	Khoddashahar Purba Cadachnara Karpaga	INDIA	WEST BENGAL	712146	12018100-00482534-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
SHIMLA	KHANDELWAL	SH	PRASAD	275, Mahanagar Nagar Delhi Delhi 110009	INDIA	DELHI	110009	12018100-00513794-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
VIJAY	PRAKASH	MAKHAN	LAL	E-171, Mohan Vihar, Hindustan City Rajast	INDIA	RAJASTHAN	322320	12018100-00554459-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
RASAN	PREET	HARCHARAN		F-701, Mousuribhai Apartment, Plot No: 62	INDIA	DELHI	110092	12018100-00584279-NA	Amount for unclaimed and unpaid	1210.00	28-FEB-2019	NO
AIJAY	MUKHESIA	JAGDISH	CHANDER	C-1018 Madini Town-II, Delhi Delhi 110009	INDIA	DELHI	110009	12018100-00591646-NA	Amount for unclaimed and unpaid	1450.00	28-FEB-2019	NO
MEENAKSHI	GUPTA	DEEPAK	R	264/ Sanik Vihar Delhi, Delhi Delhi 110006	INDIA	DELHI	110006	12018100-00606761-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ARUN	GUPTA	B	SINGH	G-20/73, Sector 3 Rohini, Delhi Delhi 110081	INDIA	DELHI	110085	12018100-00647235-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
DASINDRA		PRETHI	R	N-21, Balokhi in Lawn Natar, Delhi Delhi 1101	INDIA	DELHI	110092	12018100-00651861-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
BALUBIR	KUMAR	RAM	SINGH	H.No. 2330 Sec 4, Raktana Haranya 124001	INDIA	HARYANA	124001	12018100-00673903-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JEJWAN	KUMAR	MIR	SITA	H.No. 2330 Sec 4, Raktana Haranya 124001	INDIA	HARYANA	124001	12018100-00674210-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JITENDER	L	MAULI	NA	316, Bagh Kare Khan Gali No 4 Kishan Gar	INDIA	DELHI	110007	12018100-00679749-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
S CHANDAN	ENTERPRENSHIP	JAIN	LATE	1-24, Vishva Chowk Laxmi Nagar, Delhi	INDIA	DELHI	110092	12018100-00691587-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
REKHA	RATHORE	RATAN	SH	K-1/42, Kaddal Tower - 3, Delhi Delhi 110009	INDIA	DELHI	110009	12018100-00706621-NA	Amount for unclaimed and unpaid	1450.00	28-FEB-2019	NO
MANISH	KUMAR	KATTA	NARAIN	159/12, Adarsh Nagar New Railway Road	INDIA	HARYANA	122001	12018100-00711511-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
CHAVIN	SINGH	CHHAMAM		169 Dr. ulhasra G Gali Durandaa Near Pak	INDIA	RAJASTHAN	306401	12018100-00710603-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
KETIKA	BHARDWAI	R	K	322/80 Natar, Ganga Pur Rajasthan 322001	INDIA	RAJASTHAN	322001	12018100-00735304-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
VENUGOPAL	PARCHA	KANGARAO		Muthura Chack Teh-Narasaraud Dist-Bath	INDIA	JAMMU & KASHMIR	184104	12018100-00803220-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
ARJUN	ATUL	CHANDAN		C/o R K Bhargava 197, Punawadi Station R	INDIA	UTTAR PRADESH	251001	12018100-00825390-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
RAVI	SHIRWASTAVA	S	N	9-187 Station Road Khimman Andhra P	INDIA	TAMILNADU	507002	12018100-00894039-NA	Amount for unclaimed and unpaid	770.00	28-FEB-2019	NO
SWARNALATA	GUPTA	NA		24/602 Nang Nataragar Appl. Rohini, Sector	INDIA	DELHI	110006	12018100-00901146-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JATIN	AKORA	A	K	House No. 02/08B, Namada Natar, Blassau	INDIA	CHHATTISGARH	495001	12018100-00210301-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
G	GANAPATHY	AKORA		348B, Kucha Lal Man Daryagan, New Delhi	INDIA	DELHI	110002	12018100-00166442-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
MAHENDRA	PRASAD	NA		D-53, G. Floor, Rana Pratap Road, Andhra	INDIA	TAMIL NADU	110033	12018100-00114303-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
VAYDA	HEMARABHAI	RAGHUBHAI	VAYDA	3/81, South Street Selttara Mashti T. Thich	INDIA	BIHAR	812111	12018100-00124623-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VANDANA	NA	CHAND		1/2 / 4, Road No- 11 Adhwar - 2, Jamha	INDIA	GUJARAT	810113	12018100-00180527-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RAHUL	SINGH	BHAGAT	SINGH	H.No - 118, Chingra Palanpur Banskabhira	INDIA	GUJARAT	385001	12018100-00160673-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
PARAMJEET	G	MINI	GANGZHARAN	12404 No. 1215/7 Laxmi Gali, Raktana Har	INDIA	HARYANA	124001	12018100-00166329-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAMESH	HAIR	PANIGOTRA	KRISHAN	25, Andrelli Brahman Teli, T. Distt. Hamiya	INDIA	HIMACHAL PRADESH	177020	12018100-00167847-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
UDIT	GUPTA	SHRI	SURENDRA	Ju - 88a Pitampura, Delhi Delhi 110088	INDIA	DELHI	110088	12018100-001807328-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHASHI	KANT	PADUKAR	PURUSOTTAM	111/05, Nagar Nod Girs, Thrilbhakara Co	INDIA	KERALA	682021	12018100-001831893-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
SHWARDOP	SINGH	NA		18002 No. 11 Agna Vihar Kurjanan Delhi	INDIA	JAMMU & KASHMIR	184104	12018100-001834890-NA	Amount for unclaimed and unpaid	142.00	28-FEB-2019	NO
ULLES	KHOSKE	MONDAL		167 Ramchewar Natar, Gali No 4 Azadpur	INDIA	DELHI	110033	12018100-00207397-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
VIJAY	GUPTA	NA		6/560 Dewas Road Ingla Compound Ingla	INDIA	MADHYA PRADESH	456001	12018100-00282881-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MAHAMMAD	GUPTA	NA		6/560 Dewas Road Ingla Compound Ingla	INDIA	RAJASTHAN	342001	12018100-00294066-NA	Amount for unclaimed and unpaid	1600.00	28-FEB-2019	NO
NARAYAN	GUPTA	NA		Burhwal Saralakar Rajasth Beldash Baridha	INDIA	WEST BENGAL	713102	12018100-00273544-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
SHUBHI	KARANJ	NA	PANSHIRAM	C/o Kamal Kumar Kurian Post Office Lodis	INDIA	BIHAR	800010	12018100-00373954-NA	Amount for unclaimed and unpaid	1694.00	28-FEB-2019	NO
KAMIL	PAL	KUSHWAHA	SHRI	Shr Mohd Near Choti Market Firdha	INDIA	UTTAR PRADESH	262001	12018100-00422041-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
OPAL	JINDAL	CHARAN	DASS	42/5 Krishna Kh To Chandana Road Jodhai	INDIA	MAHARASHTRA	400002	12018100-00424623-NA	Amount for unclaimed and unpaid	1176.00	28-FEB-2019	NO
RAHUL	KISHAN	GOYAL	RAJNEY	13/16 Kapadia Chamber 599 15 S Road Go	INDIA	MAHARASHTRA	400002	12018100-00434932-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
BALVEER	SINGH	SAHARAN	NA	60, Azad Natar, Kasara Khara, Meerut Utta	INDIA	UTTAR PRADESH	250001	12018100-00317298-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
PARKIA	GUPTA	NA		S/o Charan Dass Jindal 6-6-21 Jectordja Jay	INDIA	RAJASTHAN	355001	12018100-00413861-NA	Amount for unclaimed and unpaid	1450.00	28-FEB-2019	NO
JAGDISH	CHAND	NA		3864 Nod S, Laxal Chakar Rajasthan 3550	INDIA	DELHI	110006	12018100-004169331-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SABHI	CHANDRA	DEORAHUF	SHYAM	S/o Hari Singh Saharan Jain Dhamarath V	INDIA	RAJASTHAN	355002	12018100-00155191-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
SOMENATH	DAS	NA		1-16 Jankarun Alkarnold Alkarnold Uttar Pr	INDIA	UTTAR PRADESH	202001	12018100-00190819-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
DINESH	HANESAU	GANDRE	SHYAM	1-16 Jankarun Alkarnold Alkarnold Uttar Pr	INDIA	UTTAR PRADESH	202001	12018100-00190819-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SABYASACHI	JAINA	SRI	NANI	69/1 Laxalshala Estate 160 mardokshara	INDIA	WEST BENGAL	700054	12018100-00110948-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SIBA	SANKAR	JENASAMANT	NA	33/1,n,l road marshall House 8th Floor /	INDIA	WEST BENGAL	700001	12018100-00120561-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
ADHA	AGARWAL	NA		Near Nebhatia near Mahil Chakra Club P	INDIA	WEST BENGAL	741248	12018100-00140692-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
PRIVATTA	BHATTACHARJEE	MIR	JAYANTA	493/0/2 G1 Road South Box Gopalasind	INDIA	WEST BENGAL	700039	12018100-00190389-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
ANAMKA	ROY	NA		At go-naranda Pt-narmandi Dh-purba Med	INDIA	WEST BENGAL	712423	12018100-00199303-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SUPRETO	MAZUMDER	MIR	SUDHIR	Sriram Natar At-Isop Kanoli Gopalasindha	INDIA	ORISSA	760008	12018100-00379354-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
TEJAS	BORIA	NA		4 Devaranagar Road Sundaram Mathchell	INDIA	WEST BENGAL	700074	12018100-00512091-NA	Amount for unclaimed and unpaid	2700.00	28-FEB-2019	NO
JANMADAS	RANCHODHAR	CHADHA	NA	Vibhanspur P.o.Balabai P. Dornar, Jowara	INDIA	WEST BENGAL	714005	12018100-00518907-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SANDIP	RAMESHBHAI	SUDANI		B Block 6/3 Ticks Bnyan Quarters Jalpaiguri	INDIA	WEST BENGAL	734015	12018100-00573772-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
DHEERAJAL	TREBHOVANDAS	JOBANPUTRA	TREBHOVANDAS	Vidhishahera P.o Monioral Batan Jalpaiguri	INDIA	ASSAM	788165	12018100-00580112-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
HIMENDRA	NARODH	PURCHET	NARENDRA	C/o Jyones Jindal 112, Madhyanagar, K	INDIA	GUJARAT	380003	12018100-00021115-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
GADHIA	VRAJESH	PANSHOTTAMBHAN	NA	Kanavika Plot, Nr-Isobad Park, Oak-Isobad	INDIA	GUJARAT	380370	12018100-00054871-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
HANSHABAN	RAJESHKUMAR	DEVIPURA	RAJESHKUMAR	322,novu Gamatata, Madatada, Lal lodhika, Du	INDIA	GUJARAT	380021	12018100-00092179-NA	Amount for unclaimed and unpaid	1132.00	28-FEB-2019	NO
MAHABAL	AUTO	ANCLIPALASPVTI	NA	2 Chowk Colony Bn Bn Pannar, Jamnagar	INDIA	GUJARAT	381005	12018100-00101832-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
KETKI	KUMAR	NA		S.A. Vahadara To Vahadara Dn Jodhaipuri	INDIA	GUJARAT	380130	12018100-00111513-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
PRAFULABEN	RAGISAL	MEHTA	NA	Rameshwar Park, Block No 88 B/F Radhania	INDIA	GUJARAT	380023	12018100-00111821-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
HARISH	GANGARAM	MORE	J	34 Rajastan Soc, Rajalal, Ahmedabad Gaji	INDIA	GUJARAT	380023	12018100-00120638-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
BAVISHVA	PARSEH	DHARWALIA	NA	Plot No. - Dv - 20 G B Inda Estate At-Jod	INDIA	MAHARASHTRA	416410	12020000-00092037-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
AJLESH	SINGH	YADAV	NA	39 Prastan Natar Main Road, Kothharu N	INDIA	MAHARASHTRA	416008	12020000-00115159-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JOJINDER	SINGH											

RAJENDRAN	AGARWAL	NA				26 Santosh Heights 3rd Floor M H Market 1A	INDIA	MAHARASHTRA	411037	12020600-0053618-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	CNZYJOHNSON	NO
SANTOSH	THAKUR	NA				1017 Ground Floor Prem Nagar Anandavali	INDIA	DELHI	110058	12020600-00170608-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		
VIGNATHAN	RATASHI	KARIA		LALI	KARIA	821 Jai Bhadrar Post No 353 90 Feet Rd No 5	INDIA	MAHARASHTRA	400077	12020600-00187603-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019		
A	K	GOWDAMI				404 Ruby Apartment Near Puthambali	INDIA	UTTAR PRADESH	281001	12021400-00033746-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		
PRAVEEN	KUMAR	SONI	RAMA		VERMA	80/50, Vivekanand Colony Phase U.p. 284	INDIA	UTTAR PRADESH	284001	12021400-00050295-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
SURESH	NA	JAIN	VENKATNATH		JAIN	2601 23, Asha Nagar, Agga U.p., 282003	INDIA	UTTAR PRADESH	282002	12021400-00063972-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
KALSHAL	GUPTA	SRI	ANAND		PRASAD	33/6 D, Lohiya Nagar, Agga U.p., 282004	INDIA	UTTAR PRADESH	282004	12021400-00067160-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
ANAND	PRAKASH	GUPTA	NA		ANAND	33/6d, Lohiya Nagar, Bakelohwar, Agga U.p.	INDIA	UTTAR PRADESH	282004	12021400-00071955-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
ANJANI	KUMAR	SINGH	CHANDRASHWAR	PRASAD	SINGH	Alpda, Lohangia Vija, Patnagar, Dist: Boka	INDIA	ORESA	767027	12021800-00067962-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019		
BIPIN	DHARMARAJESWAR	PRADIPATI	CHANDRABHA	V	GUJARAT	H.No. 110 4th, Narsimhaswari Dist: Madhya	INDIA	JHARKHAND	847219	12021800-00072607-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
GURUNADHAM	YAKKALI	VENKATAMURTHY			ANDHRA PRADESH	22 girish Society, Kati, Ahmedabad Gujarat	INDIA	GUJARAT	382470	12022000-00047153-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
KESAVATHI	SATHYANARAYANA	REDDY	K	DANI	REDDY	No 91 N T S Sadan Krishna District Guddu	INDIA	ANDHRA PRADESH	521301	12022300-00010937-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
KADALI	SRINIVAS	K			ANDHRA PRADESH	5/86, 15-a Uthamangarum, Vithalapuram	INDIA	ANDHRA PRADESH	520020	12022300-00023866-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
KORATI	SUBHAKARA	RAO	JOSEPH	LATE	ANDHRA PRADESH	Q.No. 14-b Sector-1 Uthamangarum Vithalapuram	INDIA	ANDHRA PRADESH	530002	12022300-00023910-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
M	RAVI	KUMAR	M	SVAMALA	ANDHRA PRADESH	F1 Doctors Arcade Official Colony Visakhapatnam	INDIA	ANDHRA PRADESH	530002	12022300-00027404-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		
SANDEEP	SAHJ	PARA	LAL	SAHJ	PUNJAB	D No 1 123 Madhulata Street Lovers Sivilly	INDIA	ANDHRA PRADESH	524303	12022300-00113753-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019		
VIJAY	KUMAR	JAIN	LATE	SHRI	JATINDERNATH	V.P.O Dabheri Dohla Punjab 141118	INDIA	PUNJAB	141118	12022900-00091034-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019		
NARESH	KUMAR	MEHTA	NA		HARYANA	201 A Modat Tow Extension Luthiana Pur	INDIA	PUNJAB	141001	12022900-00105603-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		
TOTTA	RAM	ATAL	LATE	SHRI	LAKHURAM	House No 2071, Sector 6 Housinh Board K	INDIA	HARYANA	132001	12022900-00116438-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
VIRAS	SHARMA	NA			PUNJAB	300-a Sector-23 Near Water Work Campus	INDIA	HARYANA	122017	12022900-00122279-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RAJAN	GOYAL	SHAM	SHAM		PUNJAB	Post Enomson Chahar Bazar, Sardar Punjab	INDIA	PUNJAB	142005	12022900-00122668-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RIFPON	ANAND	SUBHASH		CHANDER	GUPTA	House No 302, Street No - 3 Babadabad Singl	INDIA	PUNJAB	141003	12022900-00248811-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
SUPRIYA	VIRAS	ANAND			DELHI	House No 1713/1 New Dewa Nagar Indore	INDIA	PUNJAB	141001	12022900-00260854-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
SUSHL	KUMAR	SINGHAL	ISHAR	DAS	SINGHAL	455 Bhras Enclave Paschim Vihar New Delhi	INDIA	DELHI	110087	12022900-00292144-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
SHYAM	LAL	DURGIA	PARGHAD		HARYANA	21 D Citizen Enclave Sector 14 Rohini New	INDIA	DELHI	110085	12022900-00264077-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
NIKI	GARG	GOBIND	PRASHAD		HARYANA	H No 14 Shastri Nagar, Ukatawa Mandi Hary	INDIA	HARYANA	125113	12022900-00275187-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
TANAJEET	NA	NA			HARYANA	Ward No 12 Mata Chowk, Narsind Hariana	INDIA	HARYANA	132001	12022900-00277084-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
AIJAY	ANDRA	RAMS	LAL	ANDRA	HARYANA	H.No Box 100 W 23 Krishna Nagar Bahawal	INDIA	PUNJAB	143005	12022900-00283660-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
USHA	ANDRA	MASTAN	CHANDER	ALAWADI	HARYANA	C-209 Kalandri Gate, Karnal Haryana 13200	INDIA	HARYANA	132001	12022900-00334683-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
SANJEY	ANDRA	RAMS	LAL	ANDRA	HARYANA	C-209 Kalandri Gate, Karnal Haryana 13200	INDIA	HARYANA	132001	12022900-00334719-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
MUKESH	KUMAR	LARGS	NA		DELHI	1037 Ward No 17 Kalandri Gate, Karnal	INDIA	HARYANA	132001	12022900-00335158-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
VIJAY	ANDRA	RAMS	LAL	ANDRA	HARYANA	C-54 Sanjay Market Sector 2 Rohini New	INDIA	DELHI	110085	12022900-00336166-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
SUNITA	CHIRIKAWA				HARYANA	Ho No 419 Sector 7 Karnal Karnal Haryana	INDIA	HARYANA	132001	12022900-00340471-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RAGHUPAL	KUMAR	SINGH	RAM	SUMER	SINGH	House No 1368 Sector 2 Rohini Haryana	INDIA	HARYANA	124001	12022900-00370730-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019		
SANJAY	KUMAR	SINGH	RAM	SUMER	SINGH	Plot 5, NABT 9, Asat Urban Chowk, Durgam	INDIA	ANDHRA PRADESH	520020	12023000-00090515-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		
NARENDRA	SOMALAL	DESAI			GUJARAT	3c/106 Asas Vilas Budhi Vihar, Moradabad	INDIA	UTTAR PRADESH	244001	12023000-00119245-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
ARVIND	KUMAR	GOYAL/HF	MADAN	LAL	RAJASTHAN	D-007, Ghanshyam Park, Nr. A. a. c. Office	INDIA	GUJARAT	380013	12023000-00156161-NA	Amount for unclaimed and unpaid	616.00	28-FEB-2019		
SABE	CHANDRABHA			SAIRI	WEST BENGAL	30 Kothar Nagar Alwar, Alwar Rajasthan 3	INDIA	RAJASTHAN	301001	12023000-00188883-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
D	LOGITHADEVI	DURAIRAJ			WEST BENGAL	F-6-24, Panchabadda, Nilbaria Gola, Wala	INDIA	WEST BENGAL	711001	12023000-00209225-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019		
L	ANNAFURIA	NA			TAMILNAGU	43/88D-4 Anna Street, Rajalagar-ii, Tiru	INDIA	TAMILNAGU	600002	12023000-00373641-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
UDAYAKUMAR	H	D	DUNDAGHETTY	H	KARNATAKA	84 30/1, Main Road Kesamudram Warangal	INDIA	TAMILNAGU	506112	12023000-00375366-NA	Amount for unclaimed and unpaid	1276.00	28-FEB-2019		
YOGENDER	ANANT	ANANT	PRASAD	JAIN	JAIN	623 Kowabadda, K R Peta, Mandya Karnataka	INDIA	KARNATAKA	574246	12023000-00386678-NA	Amount for unclaimed and unpaid	15180.00	28-FEB-2019		
DEEPAK	KHANDEWAL	NA			RAJASTHAN	8-185 Durga Pur St, Chandra Datta Durg	INDIA	DELHI	110020	12023000-00404791-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RUPA	JACODISH	AGARWAL	GOVINDPRASAD	AGARWAL	MAHARASHTRA	341, Extension Area Scheme No 1 Alwar	INDIA	RAJASTHAN	301001	12023000-00407882-NA	Amount for unclaimed and unpaid	4484.00	28-FEB-2019		
SATEENABAI	SUBRAMAN	SRINATH		SUSTANBH	GUJARAT	S-5 240, Rambhau Magaji Wada, Pat, Nr.	INDIA	MAHARASHTRA	411006	12023000-00438984-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RAJENDRAN	KUMAR	GUPTA	NA		MAHARASHTRA	151-161 Floor Anandkumar Moolan Soc, Anand	INDIA	GUJARAT	380013	12023000-00449395-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
SUMAN	KUMAR	DEY	NA		MAHARASHTRA	Mtg 148, Old Housing Board Colony, Dande	INDIA	MAHARASHTRA	470661	12023000-00466316-NA	Amount for unclaimed and unpaid	1243.00	28-FEB-2019		
DHARMESH	MANDUKHAL	DESAI	MANDUKHAL	J	DESAI	C/o A.J. whether & Co. Railway Station, Dis	INDIA	MANIPUR	797112	12023000-00486252-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019		
TAMAL	KENDRAL	CHANDRAN			WEST BENGAL	102, Manas Apartment, Kajalpur Near Gar	INDIA	GUJARAT	382001	12023000-00508425-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
BAKUL	GHANDYAMBHAM	PATTANI	GHANDYAMBHAM	HERILAL	PATTANI	102/29/99 New Town Diamond Harbour 2	INDIA	WEST BENGAL	743111	12023000-00681156-NA	Amount for unclaimed and unpaid	309.00	28-FEB-2019		
RAJESH	CHANDRA	VIJAYVARGIA	RAM	SWROOP	RAJASTHAN	4 Shrivive Asset Rambau Marikapur Ahmed	INDIA	GUJARAT	380008	12023000-00510527-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
NARENDRA	KUMAR	SINGHVI	CHAND	MAL	RAJASTHAN	66,janchowhee Marg,1 St Floor Near Tow	INDIA	RAJASTHAN	313001	12023002-00002440-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
ANIL	KUMAR	CHAKRA	LATE	SHANKER	BHAR	Anwar Traden, 21 cemented, dhul Bazar	INDIA	RAJASTHAN	313001	12023002-00002590-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
DEEPA	KALSH	GALA	JAYANTILAL	BHEDA	MAHARASHTRA	Rajda Bad Chowk, Rajda Bhawan Bhawan	INDIA	BHAR	810004	12023000-00681120-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
VINOD	THAREL	NA			KERALA	2-Jha Rd W 6 Vithoba Park Sita Vihar	INDIA	MAHARASHTRA	400079	12023500-00071501-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019		
JAGANNATHAN	K	PANGANNATHA		REDDAR	ANDHRA PRADESH	Thachil House Puthuvellur P. a. Enallukal	INDIA	KERALA	683594	12023900-00011959-NA	Amount for unclaimed and unpaid	77.00	28-FEB-2019		
ABDULLAH	SINATH	SURESHNARAK	NA		ANDHRA PRADESH	69/29 New Kondapur Thattamamam P	INDIA	ANDHRA PRADESH	520020	12023900-00090967-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
CHANDAN	V	K	LUMMER	V	K	Vinaha House Near Church Alvoor Road	INDIA	KARNATAKA	576504	12023900-00425207-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
RAJESH	CHAND	SHRI	ASIT	BARAN	K	Flat No- R Block 3 Jewel Souare Jewel Crow	INDIA	KERALA	682025	12023900-00252358-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
PURNANAND	CHANDRA	KATISH	CHANDRA	CHANDRA	WEST BENGAL	Vithandapur Po-badipaper, Badawan West	INDIA	WEST BENGAL	713122	12024000-00044595-NA	Amount for unclaimed and unpaid	15.40	28-FEB-2019		
K	P	SINGH	DAILAT	DANGWAL	UTTARAHAND	18/5, Kurnamoni Lane Kadamtala Harari	INDIA	WEST BENGAL	711001	12024000-00050781-NA	Amount for unclaimed and unpaid	178.00	28-FEB-2019		
RAJESH	CHAND	SHRI	GUPTA	SINGH	HARYANA	76, Sarawati Bihari C-Block Dolaada, Delhi	INDIA	UTTARAHAND	248121	12024000-00071283-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
RUCHI	KUMAR	MEHTA	PRATHVI	RAJ	UTTAR PRADESH	104-a, Natar Singh Colony Ballabh Gar	INDIA	HARYANA	121001	12024000-00085159-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
SANJAY	SHARMA	DEVAIDAS			DELHI	2515, Housar Tau Colony, Musaffar Nagar	INDIA	UTTAR PRADESH	221001	12024000-00107513-NA	Amount for unclaimed and unpaid	396.00	28-FEB-2019		
MANOJ	KUMAR	AGARWALLUR	NA		JHARKHAND	C-2-200, 2nd Floor Laxali Pur, New Delhi	INDIA	DELHI	110058	12024000-00159748-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019		
RAJUL	NATH	MADHUSUDAN			JHARKHAND	H.No. 26, Vill- Kendaudhi, Po- Kurunda Dha	INDIA	JHARKHAND	828116	12024000-00188965-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
TANDRA	KANDARY				WEST BENGAL	Kalawati Bhawan, Astarh Vihar, Dhanpur	INDIA	JHARKHAND	828106	12024000-00218636-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		
GARGI	SINGHAPARAPATI	D		SINGHAPARAPATI	NATH	71 No Road, Kirtinagar West Bengal 74	INDIA	WEST BENGAL	741220	12024000-00428281-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019		
KISHOR	MUSTVI	NA			WEST BENGAL	Narendra Patti Chakdaha Nadia Near Patti	INDIA	WEST BENGAL	741222	12024000-00427070-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019		
M	L	SHARMA			WEST										

NEELAM	KUMAR	BAL	KISHAN	DASS	H.No. 220/1 Ward No. 12 Ladua Kurukhet INDIA	HARYANA	136312	12025400-0011174-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
NEELAM	JAIN				H.No. 42/2 College Road Near Civil Lines Ludh INDIA	PUNJAB	141001	12025400-0015517-N	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	
SUDESH	KUMAR	MOCHINDER			26/6 Sector 32-a Chandigarh Road Ludhiana INDIA	PUNJAB	141010	12025400-0015620-N	Amount for unclaimed and unpaid	1420.00	28-Feb-2019	
REETA	KUMAR	CHANDAN	PAKASH	CHANDAN	H.No. 107-C Kirti Nagar Luthiana Punjab INDIA	PUNJAB	141001	12025400-0014466-N	Amount for unclaimed and unpaid	1120.00	28-Feb-2019	
LOVESH	KHANNA	HUF	NA		176-A Shaban Nagar Near Model Town Ludh INDIA	PUNJAB	141002	12025400-0017601-N	Amount for unclaimed and unpaid	1200.00	28-Feb-2019	
GISHI	NA	NA			Shri Ganesh Jewellers Sarfan Bazar Ludhiana INDIA	PUNJAB	141008	12025400-0017616-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
NACHNA		HANDEA	NA		17 Looma Street Canal Service Chowk Chini INDIA	PUNJAB	141001	12025400-0017099-N	Amount for unclaimed and unpaid	1130.00	28-Feb-2019	
PRYANKA		GUPTA	NA		11122 Halfbedkar Kallan Luthiana Punjab INDIA	PUNJAB	141001	12025400-0017900-N	Amount for unclaimed and unpaid	1200.00	28-Feb-2019	
HAREET	SINGH	GHILL	PAWAN		Almond Fabrics 44 Guru Vihar Babian Road INDIA	PUNJAB	141007	12025400-0018651-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
SEEMA		ADHARPAN			51-A Sangrath Colony W. Pathankot Road INDIA	PUNJAB	141001	12025400-0020294-N	Amount for unclaimed and unpaid	1200.00	28-Feb-2019	
PAYAL		DHAL	RAJAN	KUMAR	161 B B S Nearar Luthiana Punjab 14101 INDIA	PUNJAB	141012	12025400-0021044-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
KABIRAJ		GUPTA	JUGAL	KISHORE	95 Ashok Nagar Near Bus Stand Ludhiana P INDIA	PUNJAB	141001	12025400-0021431-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
ANIRUDH	KOIR	SINGH	KAPAL	SINGH	176/42 Delhi Luthiana Punjab 141001 INDIA	PUNJAB	141001	12025400-0024197-N	Amount for unclaimed and unpaid	1200.00	28-Feb-2019	
PARVINE	KUMAR	CHARRA	JASWANT		168/4 Kucha Newar Bani Amritsar Punjab INDIA	PUNJAB	141001	12025400-0025141-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
JAPAL	GONDALAS	ANANDANI	GONDALAS	RAJU	Mohi Gate Phagwara Punjab 144001 INDIA	PUNJAB	144001	12025400-0031268-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
SAMRAJ		MAHARAJ	GONDALAS		Chhatraseni Soc. A-1, Kirti Colony, Thane INDIA	MAHARASHTRA	400603	12025500-0020434-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
SURESH	KUMAR	SETHI	GAURI	SETHI	213-Hood, Bhagpur Pura Lodhiana Road Ludhiana INDIA	PUNJAB	141001	12025400-0020471-N	Amount for unclaimed and unpaid	1370.00	28-Feb-2019	
LALIT		BOHRA	NA		Bhanda Chowk Phumart Tadina Phumart Tad INDIA	JHARKHAND	825409	12025700-0005628-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
ANUP		LATA	NA		D-102,Anuratham Tower, Nr Police Station INDIA	GUJARAT	380004	12025700-0001689-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
KATISH	KUMAR	KATISH	KUMAR		38-36, Cdo No-2, Near Adarsh Dharmadua, INDIA	HARYANA		12025700-0001912-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
RAJ	KUMARI	GARG	SHALINDRA	PRASAD	H.No. 110B Rakesh Sempal Colony Panjab INDIA	RAJASTHAN	312303	12025800-0000176-N	Amount for unclaimed and unpaid	1462.00	28-Feb-2019	
INDU	SINGHAL	SUBHASH	CHANDRA	SINGHAL	D-342 Kant Chaud Road Bari Panj Punjab INDIA	RAJASTHAN	302012	12025800-0002028-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
KHAWADEL	KANT	RAJENDRA	KOTARI	RAJENDRA	351/5 B Colony Sawai Madhwa Road Jaipur INDIA	RAJASTHAN	302012	12025800-0002749-N	Amount for unclaimed and unpaid	44.20	28-Feb-2019	
SUSHMA	KOTARI	SUNIL	KOTARI		204, Saranah Endave, 41, B-S, Saranah Colony INDIA	MADHIA PRADESH	450318	12025800-0000360-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	SUNILKOTARI
CHANDIOBAHEN	D	VASTANI	NA		3/27 OT No 3 Ch Chok Mahabhar Near Etan INDIA	MAHARASHTRA	400607	12025800-0001901-N	Amount for unclaimed and unpaid	814.00	28-Feb-2019	
DALSIRJAN	TALACHAND	D	VASTANI	NA	3/27 OT No Ch Chok Mahabhar Near Etan INDIA	MAHARASHTRA	400607	12025800-0001902-N	Amount for unclaimed and unpaid	165.00	28-Feb-2019	
AMCHANA		GUPTA			207 Mahaveer Chaudhara Road Near No. 4 INDIA	WEST BENGAL	700007	12025800-0002562-N	Amount for unclaimed and unpaid	1056.00	28-Feb-2019	
OPPRAKASH	HARINWAS	LATHA	HARINWAS	PRALHAD	2 Benia Para Lane Kolkata West Bengal INDIA	WEST BENGAL	700014	12025800-0004059-N	Amount for unclaimed and unpaid	50.00	28-Feb-2019	
DEVYISHU	VALLABHIN	PAMBHAR	MARUDU	PAMBHAR	Maharaja Prasad Khand Near Panipat INDIA	MAHARASHTRA	400607	12025800-0002806-N	Amount for unclaimed and unpaid	22.00	28-Feb-2019	
JAYSHREE	VALLABHIN				207 Mahaveer Chaudhara Road Near No. 4 INDIA	WEST BENGAL	700007	12025800-0002562-N	Amount for unclaimed and unpaid	1056.00	28-Feb-2019	
SHREEBHAWANA	CHANDGYAM	BAJAJ	NA		82, Yashwantrao Sakharekar, B-1, Panchsari Bn H INDIA	GUJARAT	395006	12025700-0004849-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
RAJESH		SHARMA	SHAM	SUNDER	401-4, 4th Floor Buidl No.5 Rowal Park Tower INDIA	MAHARASHTRA	400608	12025700-0048182-N	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	JAGDESHKARSHANSHETTY
BHASKAR	AMAL	BAHRA	AMAL	KRISHNA	A-104, Nehruvada Complex, Nr. Gaurav Sth INDIA	GUJARAT	395004	12025700-0008174-N	Amount for unclaimed and unpaid	980.00	28-Feb-2019	
HEENA	PRASHK	BAHRA	AMAL	KRISHNA	Shahrukh Hospital & Residency Centre Nr. H INDIA	GUJARAT	395004	12025700-0048366-N	Amount for unclaimed and unpaid	813.00	28-Feb-2019	
CM	PRASHK	BAIRANGANGIO	BAIRANG	NA	12/27 Shyam Colony Dhapura Jaipur Jaipur INDIA	GUJARAT	393103	12025700-0026870-N	Amount for unclaimed and unpaid	4356.00	28-Feb-2019	
MAHENDRA	S	PAJAN	NA		G-102, Garden View Soc., Sec-67, Sangan INDIA	MAHARASHTRA	400705	12025800-0002919-N	Amount for unclaimed and unpaid	1500.00	28-Feb-2019	
B		PAJAN	NA		50/26, Anand Nagar, 1st Floor, J-1 Road, Mirzap INDIA	MAHARASHTRA	400705	12025800-0002919-N	Amount for unclaimed and unpaid	3950.00	28-Feb-2019	BHAVESHMAHESHWAR
S		PAJAN	NA		Kharwad, No. 6, Plot No- 147, Bani INDIA	MAHARASHTRA	400051	12025700-0001405-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
S		PAJAN	NA		C-34 Vidyut Nagar C Gandhi Path Vaidya INDIA	RAJASTHAN	302012	12025800-0018996-N	Amount for unclaimed and unpaid	2480.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		#885 Sirsachseel Nagar, Main Lodhiana INDIA	KARNATAKA	570004	12025700-0007092-N	Amount for unclaimed and unpaid	55.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Indira Nagar Sarnal Sarnal Dist. Baranasi INDIA	GUJARAT	395004	12025800-0045316-N	Amount for unclaimed and unpaid	22.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Canara Bank Dill Bazar Gwalior No. 47400 INDIA	MADHIA PRADESH	474009	12025800-0021787-N	Amount for unclaimed and unpaid	55.00	28-Feb-2019	
NEESH	VIKRAMKUMAR	GANDHI	VIKRAMKUMAR		641, Kalamandir (Gate), Chhokri Chhokri Karm INDIA	KARNATAKA	591201	12025800-0024285-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		4/29/16 Bhatia Road, Yamuna Nagar, Haryana INDIA	GUJARAT	395004	12025800-0025211-N	Amount for unclaimed and unpaid	460.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Tambdi Village, samarabad A/ 655, Belhar INDIA	MAHARASHTRA	413501	12025800-0025126-N	Amount for unclaimed and unpaid	165.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Avia, Mahaveer Path nearvada Tal. Malhar INDIA	MAHARASHTRA	413502	12025800-0011848-N	Amount for unclaimed and unpaid	660.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		38, Anandpur West Boring Canal Road Pan INDIA	GUJARAT	395004	12025800-0015186-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Ramnagar, Chandanpur Mahabubpur 4115 INDIA	GUJARAT	413501	12025800-0045111-N	Amount for unclaimed and unpaid	715.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		1/1, M.g. Road 6th Floor Room- 436 Raj INDIA	WEST BENGAL	700007	12025800-0045188-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Sms 7923 A/ 1 - At. Om. Jammagar Gwalior INDIA	GUJARAT	395004	12025800-0040204-N	Amount for unclaimed and unpaid	660.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		16, Chhatrapati Sastri, Dabhat Road, Jaipur INDIA	GUJARAT	395004	12025800-0005305-N	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		A.P. Kant Tal-Jalapur Dist. Chandanpur Tal INDIA	MAHARASHTRA	413501	12025800-0053641-N	Amount for unclaimed and unpaid	55.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Ashtawa Bhanapur, Chandanpur, Omer INDIA	MAHARASHTRA	413501	12025800-0053647-N	Amount for unclaimed and unpaid	130.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		105/9A, 10th Cross, Bhagwanagar, Belgaum INDIA	MAHARASHTRA	590006	12025800-0004900-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		105/9A, 10th Cross, Bhagwanagar, Belgaum INDIA	MAHARASHTRA	590006	12025800-0004901-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		12/736,Jutti Chowk, Chhokranagar Sahargal INDIA	MAHARASHTRA	416115	12025800-0054987-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Padmadwad Tardies to Sate Mahipal Gate P INDIA	MAHARASHTRA	416115	12025800-0054739-N	Amount for unclaimed and unpaid	2220.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		736 Phunga Bhatia Chowk, P. a. Dill INDIA	WEST BENGAL	700007	12025800-0005309-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		101, Aomda Amita Bida A. wile, Mira Bha INDIA	WEST BENGAL	700007	12025800-0059774-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		C/o. Puching Bhatia,Chowarlat P. a. Dehat INDIA	WEST BENGAL	700007	12025800-0061000-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		At Po. Bhatnagar Sarnal Dist. Sarnal INDIA	GUJARAT	395004	12025800-0068181-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		104, Anandpur Tower Opp. Jharkh Road INDIA	KARNATAKA	591201	12025800-0069321-N	Amount for unclaimed and unpaid	1200.00	28-Feb-2019	PRADDESHKALPAREKH
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		H.No. 61/2182 Rawanpur Phari Chhokri Karm INDIA	KARNATAKA	591201	12025800-0084661-N	Amount for unclaimed and unpaid	220.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Bani Colony Chhokri Chhokri Karm INDIA	MAHARASHTRA	400705	12025800-0089328-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		400/6 Anand Bida B. Chhokri Karm INDIA	MAHARASHTRA	400705	12025800-0091975-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		8/12/10 Jani Bugh Vihar Nagar Sahargal P INDIA	UTTAR PRADESH	247001	12025800-0106161-N	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		1 km Banu Bag Endave - Kanwal, Dehat INDIA	UTTAR PRADESH	248001	12025800-0107451-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		30 A Yarnala Colony, Dehatnala Uttarprad INDIA	UTTAR PRADESH	248001	12025800-0107080-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		143 Yarnala Colony Dehatnala Dehatnala INDIA	UTTAR PRADESH	248001	12025800-0107715-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		H.No. 5 Block - 1, Ialrah, Dehatnala Uttarpr INDIA	UTTAR PRADESH	248001	12025800-0107050-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		201 Shop Kanak Bldg 11 Nr Rawas Mal Sate INDIA	MAHARASHTRA	401107	12025800-0111965-N	Amount for unclaimed and unpaid	726.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		19/2nd Road, Po. Jazon, Dist. Haryana INDIA	WEST BENGAL	700007	12025800-0112040-N	Amount for unclaimed and unpaid	1000.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		31 Parul Building, Jyoti Chauri Parul INDIA	MAHARASHTRA	401107	12025800-0112475-N	Amount for unclaimed and unpaid	22.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		C/o State Bank Of India Furukh Bazar, Nr. INDIA	MADHIA PRADESH	450311	12025800-0000335-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		B-1072, Jay Nagar Near Ashok Nagar INDIA	MAHARASHTRA	400705	12025800-0022938-N	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		207/1 Jani Bughwan, Badi Nani J. Ka INDIA	RAJASTHAN	302001	12025700-0001147-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		28, Dora Ghevawar Ka Rasta Jolahi Bazar INDIA	RAJASTHAN	302003	12025700-0001306-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		176/45 Gandhi Nagar - Jaipur Rst INDIA	RAJASTHAN	302015	12025700-0001637-N	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		5-B-2 District Nagar Housing Board Jaipur INDIA	RAJASTHAN	302016	12025700-0002544-N	Amount for unclaimed and unpaid	660.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		C/o Kanti Saral S. Saraf Mahal P. a. B INDIA	RAJASTHAN	303001	12025700-0008720-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		24/7, Gopal Bhanar Talpura, Chauri Bazar INDIA	RAJASTHAN	302003	12025700-0010431-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		302/6, Doshi House Film Colony, Natar Bazar INDIA	RAJASTHAN	302003	12025700-0010612-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		Green House - 15 floor Haryana Bhatn INDIA	RAJASTHAN	302003	12025700-0010926-N	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		1/113, Mahaveer Nagar - Jaipur Rajpura INDIA	RAJASTHAN	302017	12025700-0011771-N	Amount for unclaimed and unpaid	220.00	28-Feb-2019	
CHANDANBHAR	DURANDUNAYIA	HEMATI	DURANDUNAYIA		63 Melhora Ka Bani Amber Jaipur							

AMRIT	LAL	SOOD	AYODHYA	PRASAD	SOOD	90 Shiv Shakti Vihar Lalait Nagar Sahibnaba INDIA	UTTAR PRADESH	201005	12029900-02054366-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO
DEEPAK	PAWNEY	VED	VED	PRAKASH	PRAKASH	75 B Jagat Purwa Kanpur Kanpur Uttar Pra INDIA	UTTAR PRADESH	208007	12029900-0113811A-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VINOD	KUMAR	NA	KUMAR	NA	NA	C-2 B9 Varuna Vihar Daulti Delhi 110051 INDIA	DELHI	110053	12029900-02345452-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ABHINA	PAHSE	PAHSE	PAHSE	PAHSE	PAHSE	183 Gurur Ram Post Nagar Laxmi Nagar Del INDIA	DELHI	110092	12029900-02515609-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAJU	NARAYANANAO	RAMPURE	RAMPURE	NARAYANANAO	NARAYANANAO	100 Kuvemba Nagar Hassan Hassan KA INDIA	KARNATAKA	573201	12029900-02622660-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
KRISHAN	KUMAR	NESHRHA	NA	NA	NA	A-9/Legal No 5 East Krishna Nagar Krishna INDIA	DELHI	110082	12029900-02794851-NA	Amount for unclaimed and unpaid	6490.00	28-FEB-2019	NO
RAVINDRANATH	NA	VISHWAMBAPU	NA	NA	NA	Plot No 26/15 Vohra Arun Daswada Villa V INDIA	ANDHRA PRADESH	530003	12029900-02366261-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PANDURANG	GOVIND	GHONKAR	NA	NA	NA	Mayapada H Soc Building No 6 Room No 3C INDIA	MAHARASHTRA	400005	12029900-02856231-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
LALIT	SHARMA	SHARMA	SHARMA	NARAIN	NA	209 Village Bhuvanes Girva Lodisaur Lodisaur INDIA	RAJASTHAN	313001	12029900-02876782-NA	Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
BHISHH	CHAND	AGGARWAL	SHANTI	PRASHAD	AGGARWAL	126 E Block Pandava Nagar New Delhi Delhi INDIA	DELHI	110092	12029900-02894789-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SHARMA	KUMAR	NA	NA	NA	NA	D-36 Ground Floor Anar/Colon Laxmi New INDIA	DELHI	110092	12029900-02928027-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
NARENDRA	VERMA	VERMA	BHANU	PRAKASH	PRAKASH	9-366 Manthanar Ka Rasta Pandit Shukla INDIA	RAJASTHAN	302003	12029900-03034260-NA	Amount for unclaimed and unpaid	2486.00	28-FEB-2019	NO
ANJU	GUPTA	NA	NA	NA	NA	A-134 Sec 43 Indira Noida Uttar Pradesh 2 INDIA	UTTAR PRADESH	201301	12029900-03056559-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VISHWABHAI	PURUSTHANDAS	KUMAR	MISHRA	LAKSHMIKANT	MISHRA	819 24 Rajguru Ta Khandan Bhawan Rajguru INDIA	UTTAR PRADESH	203001	12029900-03097978-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SHANKH	KUMAR	MISHRA	NA	NA	NA	Hno 1 375 Ward No 5 Hindolai Colony Near INDIA	UTTAR PRADESH	213117	12029900-03365286-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
NARENDER	KUMAR	HARI	NA	NA	NA	House No. 1 Sector-45 Near Des Gurgaon I INDIA	HARYANA	122001	12029900-03458885-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GOPAL	KRISHNA	SHUKLA	NA	NA	NA	104 A27 Ramdham Kanpur Uttar Pradesh I INDIA	UTTAR PRADESH	208005	12029900-03495665-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAPIL	BAHAI	ROSHAN	NA	LAL	BAHAI	1160 89/84 E Street No 1 Multatara Dharwad I INDIA	DELHI	110055	12029900-03520222-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUDARSHNA	RANI	NAND	NA	NA	NA	8-502 Narwana Apartment B9 I P Extension INDIA	DELHI	110092	12029900-03551633-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RUPA	DILIPBHAI	PATEL	NA	CHAMPALLAL	CHAMPALLAL	23 New Commercial Society B/8 Lal Baurda INDIA	GUJARAT	380006	12029900-03664086-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
DIMPLE	ATUL	MCOI	HARSHKUMAR	CHAMPALLAL	PAPAPAWALA	12/1405 Lahapole Madhuphats Nr Samard INDIA	GUJARAT	395003	12029900-03832066-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VELLORE	KROHMANMURTHY	LOKSHANUMAR	VELLORE	KUMARSWAMY	KUMARSWAMY	96/2021 801 Main 25 Rd Cross Bk 2nd St INDIA	KARNATAKA	560070	12029900-03932664-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JYOTHA	RAJANI	KRISHNA	LINGCHETTY	RAO	RAO	H No 4 72 II Floor Gandhi Nagar Uppal Raju INDIA	TELANGANA	500039	12029900-03993535-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
USHAH	RANI	VERMA	MANORI	LAL	SONI	E17 Hindolai Colony Ward No 15 A D M Col INDIA	UTTAR PRADESH	213117	12029900-04002491-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SHAMITA	SAHNI	SADHNA	NA	NA	NA	90/9 Vtla D-7 H Road Indolai West Boro INDIA	WEST BENGAL	700053	12029900-04123331-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BONIFACE	EXKA	NA	NA	NA	NA	1053/76 Church Compound Melrauli New INDIA	DELHI	110030	12029900-04129624-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANIL	KUMAR	SINGHAL	BEENA	SINGHAL	SINGHAL	11/214 West Asad Nagar Delhi Delhi INDIA	DELHI	110051	12029900-04413792-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
S	VISHAL	KUMAR	SURESH	CHAND	CHAND	195 Ranarai Street Combaratam Tamil Nadu INDIA	TAMIL NADU	641001	12029900-04463373-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO
MAMTA	MEENA	MEENA	MEENA	LAL	MEENA	9/70 Vahadhyar Nagar Jajpur Rajapahar INDIA	RAJASTHAN	302001	12029900-04607972-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRADYUMNACHAND	JAKSHENDAS	SONI	JAKSHENDAS	CHHOTALAL	CHHOTALAL	M/9/28 60 Kamaria Chawal Kallabhad Murm INDIA	MAHARASHTRA	400002	12029900-04614941-NA	Amount for unclaimed and unpaid	748.00	28-FEB-2019	NO
VIJAY	KUMAR	MEHTA	HAR	BHAGWAN	MEHTA	Hno 478 Sector 15 Hissar Haryana 125001 INDIA	HARYANA	125001	12029900-04676874-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019	NO
ARJUNDHAR	SEKHAR	BALA	CHANDI	CHAMAN	BALA	Dir No 8 10/3 K T P Town Siro Dist Mid INDIA	WEST BENGAL	711717	12029900-04678246-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
VISHVAKUMAR	NA	NA	NA	NA	NA	Oldm D1 N 1 K 4th Floor Colaba Band Rd INDIA	MAHARASHTRA	400001	12029900-04742091-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
MANPREET	SINGH	GHAI	NA	NA	NA	A-74 Preet Vihar New Delhi New Delhi 11 INDIA	DELHI	110082	12029900-04750261-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
KRISHANU	NA	MUKHERJEE	MUKHERJEE	NA	NA	Sahabpur P/6 Ballabaur P/6 Ranarai Dist I INDIA	WEST BENGAL	713323	12029900-04888276-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
BHASKAR	NEENANAMA	NA	NA	NA	NA	C-44 Ranarai Panaragur Road Ranarai Dist INDIA	GUJARAT	380005	12029900-04933995-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANTOSH	KUMAR	KHANNA	NA	NA	NA	7/183 A Swarnon Nagar Kanpur Uttar Pra INDIA	UTTAR PRADESH	208012	12029900-05104881-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
NILESHBHAI	JAKSHIMHAI	PATEL	NA	NA	NA	34 Shiv Shakti Nagar Opp J K Park Chandra INDIA	GUJARAT	382481	12029900-05144469-NA	Amount for unclaimed and unpaid	3520.00	28-FEB-2019	NO
GAJENDER	SINGH	SINGH	LAKSHI	CHAND	CHAND	Nac Ltd New Delhi New Delhi Delhi 110001 INDIA	DELHI	110003	12029900-05157894-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
HIDEKETSU	SINGH	ADARSH	ADARSH	SINGH	SINGH	8-346 Seemthia Vihar Shikargarh Delhi New INDIA	DELHI	110092	12029900-05211373-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
HARI	BAHAI	DUTT	GANGA	DUTT	DUTT	8-134 Durva Vihar Devli New Delhi Delhi 11 INDIA	DELHI	110017	12029900-05251004-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019	NO
BHASKARA	SARU	ADAPA	ADAPA	RAO	ADAPA	Flat No 2 4 907/217 Ninda Residency Samat INDIA	TELANGANA	500035	12029900-05298118-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
MITEESH	KUMAR	NA	LATHIKUMAR	DHARAMCHANDI	NA	76 Gindolana Naldeen Street Chennai Tar INDIA	TAMIL NADU	600001	12029900-05477883-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
VINOD	BAHABHWAL	NA	NA	NA	NA	F 2 Anika Vihar Ph 1 Delhi Delhi 110052 INDIA	DELHI	110092	12029900-05380921-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PIYUSH	NA	NA	NA	NA	NA	8r Manav Vihar I Phase 4B Delhi Delhi 11 INDIA	DELHI	110091	12029900-05490917-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SPIKA	KAPUR	SUSHL	KUMAR	ANAND	ANAND	22 Anika Nagar Altabadur U P 210001 INDIA	UTTAR PRADESH	211001	12029900-05505984-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NIRVIL	KAPUR	KAPUR	KAPUR	KAPUR	KAPUR	Altabadur U P 210001 INDIA	UTTAR PRADESH	211001	12029900-05505999-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAMINI	DILIP	NA	MANGALSINGH	DHANBHAI	NA	8/1 P 3 Shiv Shakti Nagar Opp Talsadda New INDIA	GUJARAT	395005	12029900-05506044-NA	Amount for unclaimed and unpaid	308.00	28-FEB-2019	NO
VINAY	KUMAR	NA	NA	NA	NA	Radh Kari 170 Ada Colonay Kalindi Puram INDIA	UTTAR PRADESH	211011	12029900-05542431-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
NIERAN	KUMAR	RAI	RAMNIWAS	RAI	RAI	58b G 72 Connaught Circus Delhi New Del INDIA	DELHI	110001	12029900-05571355-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ARJUN	GOYAL	RAM	GOYAL	KISHAN	GOYAL	23a K 5 Road 7th Floor Room No 25a Kalyan INDIA	WEST BENGAL	700001	12029900-05616126-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
CHABANUT	NA	KALUR	SABBAR	NANAK	SINGH	29 B East Rajarai Sambarani Park One Lodai INDIA	WEST BENGAL	700075	12029900-05725455-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
JUGAL	LAL	KISHOR	CHAND	CHAND	CHAND	A 40/2 New Gindolapur New Delhi Delhi 1 INDIA	DELHI	110051	12029900-05724285-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAHUL	VINOD	SWAKA	SWAKA	LAL	SWAKA	Sho No 11 Partas Market Old Railway Road INDIA	HARYANA	122001	12029900-05770388-NA	Amount for unclaimed and unpaid	154.00	28-FEB-2019	NO
KRANTHI	KIRAN	KOTTAGARAI	NA	NA	NA	Daulti 1 B 8 31r No 161 Sector 5 M P C C INDIA	ANDHRA PRADESH	530017	12029900-05842415-NA	Amount for unclaimed and unpaid	20.00	28-FEB-2019	NO
RAHUL	VARSENEY	VARSENEY	VARSENEY	VARSENEY	VARSENEY	Hno 30 3 Panchodai Colony G T Road C INDIA	UTTAR PRADESH	201001	12029900-05852265-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
AMARUT	KALUR	DARSHAN	SINGH	SINGH	SINGH	1 A Anand Vihar I Block Vihar Nagar Rd INDIA	DELHI	110064	12029900-06172895-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
GUPTA	NA	NA	NA	NA	NA	9-820/204 Post 12 unadadharan 24 Pura INDIA	WEST BENGAL	700001	12029900-06206809-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
VIVEK	KAPOR	ASHWANI	KAPOR	NA	NA	H No 170/6 Gali Bagh Chaudhary Kakra Et INDIA	PUNJAB	141028	12029900-06339536-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
RAGHUVEER	SINGH	POONIA	HARDYAL	SINGH	SINGH	D-82-B Krishna Mare Skenar Area Basu New INDIA	RAJASTHAN	302015	12030000-00004231-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DILIP	KUMAR	MUKHERJEE	NA	NA	NA	88c Lake View Road Kolkata West Bengal I INDIA	WEST BENGAL	700029	12030000-00004394-NA	Amount for unclaimed and unpaid	77.00	28-FEB-2019	NO
DIERAK	THAKUR	NA	NA	NA	NA	1003 Prem Nagar New Delhi Delhi 110001 INDIA	DELHI	110058	12030000-00008561-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
JYOTI	GOYAL	NA	NA	NA	NA	722 Sector - 12, Sonapat Haryana 131001 INDIA	HARYANA	131001	12030000-00109239-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
NIDHA	CHUDHARY	NA	NA	NA	NA	29c 2nd Floor Mir Rd Flats Kanpur INDIA	GATHAN	110027	12030000-00110485-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
LA	GATHANI	PANJAU	NA	NA	NA	Varney Kumar Chatterjee Street Ward No 10 INDIA	WEST BENGAL	700025	12030000-00135416-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
MANOJ	MULIDHAR	RATHI	MULIDHAR	C	RATHI	Market Ward, Dist - Anand, Ta - Tarsaur I INDIA	GUJARAT	381880	12030000-00226858-NA	Amount for unclaimed and unpaid	770.00	28-FEB-2019	NO
DASHRATHBHAI	MELABHAI	RABARI	MELABHAI	KALABHAI	RABARI	Old Mill Comp, Tal -madad Mill Road, Besid INDIA	GUJARAT	387001	12030000-00268093-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AJIT	KUMAR	THARWANI	JETHANAND	THARWANI	THARWANI	3rd Street Ram Gauri Rajpur Chhatargarh INDIA	CHHATTISGARH	492001	12030000-00288186-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
LAKSHAN	WINGAPPA	WINGKE	WINGAPPA	INDIA	INDIA	400004 Nuzabad Bira Madanpur Bira New INDIA	MAHARASHTRA	400004	12030000-00292606-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANJAY	KUMAR	VISHNAKARAMA	NA	NA	NA	H No-159 Nr Ram Janm Mandir New Etawar INDIA	BIHAR	804653	12030000-00323965-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANUSH	MITTAL	ANIL	MITTAL	MITTAL	MITTAL	2516-17 Churludan Sadak Prem Narain INDIA	DELHI	110006	12030000-00387033-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
NIRMAL	KUMAR	BHANSALI	BHANWAR	LAL	BHANSALI	493 / C / A / O . 1 Road South H. M. C. Shiba INDIA	WEST BENGAL	711102	12030000-00025993-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
ROHIT	JAIN	NARENDER	NA	KUMAR	JAIN	15-3 67/1 Rahimnagar Hyderabad Telangana INDIA	TELANGANA	500006	12030700-00068847-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VEERA	VENKATESWARA	RAONODU	NA	NA	NA	62-254/3 11/C Nagajyoty Colony Mandar INDIA	TELANGANA	504231	12030700-00078230-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
ANNAPUREDDY	SUBBA	REDDY	NA	NA	NA	5-253 Nuzakki post Manaralairi mandar INDIA	ANDHRA PRADESH	522003	12030700-00080803-NA	Amount for unclaimed and unpaid	902.00	28-FEB-2019	NO
JAYA	SONI	SONI	SONI	SONI	SONI	#103 Aapooranapalli Lina Siddanna Lane B INDIA	KARNATAKA	560002	12030700-00117942-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SABOI	SONI	SONI	SONI	SONI	SONI	#103 Siddanna Lane Narsaiahpet Cross B INDIA	KARNATAKA	560002	12030700-00117961-NA	Amount for unclaimed and unpaid	2574.00	28-FEB-2019	NO
MADHURI	SONI	SONI	SONI	SONI	SONI	#103 Siddanna Lane Nagarshpet Cross B INDIA	KARNATAKA	560002	12030700-00117980-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SUMAN	DEVY	SONI	SONI	SONI	SONI	#103 Aapooranapalli Lina Siddanna Lane I INDIA	KARNATAKA	560002	12030700-00118842-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ANAGHAKENKA	NA	BANGALUR	NA										

VIAJ		AGARWAL	NA			B-26 Nandan Natar Faizabad Road Lucknow INDIA	UTTAR PRADESH	226616	12032700-00092121-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIBHA		MISHRA	NA			Vill- Umaria Po- Gyanpur Dist- S. N. Bhu INDIA	UTTAR PRADESH	221304	12032700-00122400-NA	Amount for unclaimed and unpaid	154.00	28-FEB-2019	NO
BIJU	C	P	NA			Chakradra H Thoduvazha East P-a Kerala INDIA	KARNATAKA	685585	12032800-00000435-NA	Amount for unclaimed and unpaid	190.00	28-FEB-2019	NO
MONOLUDON		GANI	NA			H.No.115 Jangam Laxmi Nr Colony Kharadi INDIA	KARNATAKA	582392	12032800-00213045-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAJESH	SHARMAKHANDI	SHAH	NA			C-14 Dream Plaza, Shahubau INDIA	GUJARAT	380004	12033000-00041054-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019	NO
SUNIL	DHARMANAR	MAHAJ	NA			311 Janta Nagar Chandivada Ahmedabad INDIA	GUJARAT	382424	12033000-00050831-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
HEMAT	KUMAR	SALCETA	NA			14-17 Kumbhari E Pole Ward No.2 Bhub INDIA	RAJASTHAN	344257	12033000-00010040-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
MEHUL	SUDHIR	KESARIA	SUDHIR	VARAKAL	KESARIA	3, Reddi- iddhi Agri, Karli Ngr, J.B. Ngr, A INDIA	MAHARASHTRA	400559	12033200-00055125-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
THAKAR	AARTI	ARVINDBHAI	THAKAR	ARVINDBHAI	JAGDEVANDAS	10 Arvindha Natar Society Dholka Ahmedad INDIA	GUJARAT	387810	12033200-00165412-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ARUN	OSTWAL	NA				11-13-123 Shishubhai Lane Shishubhai INDIA	ANDHRA PRADESH	520001	12033200-00180509-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
DIEPAK	KUMAR	ANESH	CHANDRA	VERMA		554 157 1st Stage Pura Road Akambali INDIA	UTTAR PRADESH	226605	12033200-00212847-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MONA	PRAKASH	BHIMANI	PRAKASH			A-304 J M Villa Chs Ltd Nandura Road Dombiv INDIA	MAHARASHTRA	412101	12033200-00378947-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJNIKANT	GOVINDOLAL	CHAUHAN	GOVINDOLAL			4-64 Akashada Natar Soc Kamalnagar Mala INDIA	GUJARAT	380016	12033200-00379727-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DHARMESH	KARANJACHANDAN	SHIVKUMAR	KARANJACHANDAN			87002 Kanchi Choudi Adarsh Bhagpathi INDIA	MAHARASHTRA	400573	12033200-00384773-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BELLU	LAKSHMAIAH	SETTICHANDRAMEKH	LAKSHMAIAH			1125 Vinobha Road Mysore Karnataka 5700 INDIA	KARNATAKA	570001	12033200-00511676-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TWINKLEBEN	SUBHASHCHANDRA	PATEL	NA			J B House Motasone Nadiad Gujarat 38700 INDIA	GUJARAT	387001	12033200-00645238-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019	NO
SHEFALI	TEJASBHAI	PATEL	TEJASBHAI			36 Swati Society Nr Sharda School Nr Nauri INDIA	GUJARAT	380009	12033200-00693979-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
KIRAN	KUMAR	JAIN	C			Near Rastvi School Ramnagar Kanpur INDIA	KARNATAKA	581115	12033200-00715592-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANGITA	NIKESHBHAI	RATHOD	NIKESHBHAI	S	JAIN	0-3263 Tex Mill Ring Road Surat Gujarat 3 INDIA	GUJARAT	395002	12033200-00734117-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
REETA	K	SHAH	NA			191 Mahasulbharat Soc Nr Priva Cinema N INDIA	GUJARAT	382346	12033200-00820264-NA	Amount for unclaimed and unpaid	627.00	28-FEB-2019	NO
NIRUBHA	DEVISHBAI	KANANI	NA			Plot No 83 Shyamunder Area Nr T V Kendri INDIA	GUJARAT	394001	12033200-01008339-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GOPAL	KUMAR	AGRAWAL	MOHANLAL	RAJ	AGRAWAL	1851 Kowda Bakhli Khwa Indore Madhya INDIA	MADHYA PRADESH	453441	12033200-01051064-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO
MANOJ	KUMAR	SARAF	GOTAM			24/58 Shakti Nagar Delhi New Delhi 1100 INDIA	DELHI	110007	12033200-01083470-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
AMIT	KISHORBHAI	NATHWANI	NA			Dewane Ravit Sarar Road Nandamam Park INDIA	GUJARAT	361005	12033200-01104531-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
PAWAN	KUMAR	AGGARWAL	GOBIND	PRAKASH	AGGARWAL	H No c- 14 Janki Pur Dethi Delhi 110 INDIA	DELHI	110058	12033200-01219429-NA	Amount for unclaimed and unpaid	2220.00	28-FEB-2019	NO
VIPUL	TRIKAMBHAI	PATEL	TRIKAMBHAI			15/ Ankur Society Modasa Modasa Gujarat INDIA	GUJARAT	383115	12033200-01242205-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RAJNIKANT	DOLARABAI	BHUVIA	NA			Dev Bag Wali Street Jamnagar Gujarat 36 INDIA	GUJARAT	361001	12033200-01249593-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NARENDRA		GUPTA	PURUSHOTTHAM			No 15 S 5 Narsimha Laxmi 2nd Cross Labbi INDIA	KARNATAKA	560001	12033200-01281494-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
HIREN	BALESBHAI	PAUN	NA			Custim Chowk Kuttayya Gujarat 363500 INDIA	GUJARAT	363500	12033200-01312614-NA	Amount for unclaimed and unpaid	1102.00	28-FEB-2019	NO
HARSHA	BHARAT	DAVE	BHARAT	DAVE		State Bank Of Indore Shree Shruti Dist Sud INDIA	GUJARAT	395002	12033200-01331861-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DIFESH	MAHESH	GAJJAR	NA			C/12 Shetrupji Sahakaragam Ashok Nagar G INDIA	MAHARASHTRA	400101	12033200-01344752-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
HATHIRAM	DEVJI	SHAH	DEVJI			Griyani Puri Gomatia Chet Chabla Gauri INDIA	MAHARASHTRA	400099	12033200-01350458-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
DINESHBHAI	AMBALAL	PATEL	AMBALAL			G-24 Kadar Assment Nr Kalia School Ma INDIA	GUJARAT	380016	12033200-01417005-NA	Amount for unclaimed and unpaid	3810.00	28-FEB-2019	NO
MAHESH	MAGANBHAI	PATEL	NA			B/8 Gangi Malvi Build Nr Gor Nu Kusa INDIA	GUJARAT	380001	12033200-01431444-NA	Amount for unclaimed and unpaid	2970.00	28-FEB-2019	NO
NTIN	MOHAN	BHARDWAI	NA			F-4 Puri At Subhash Bndra Ahmedabad INDIA	GUJARAT	380002	12033200-01464816-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VISHVESH	VIJAYBHAI	PATEL	VIJAYBHAI			37 Arant Park Soc Sun D Step Club Dombiv INDIA	GUJARAT	380002	12033200-01492453-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
HANUMAN	CHANDANMAL	JAIN	CHANDANMAL	JAIN	CHANDAN	Asiad Chowk Badliara Rajasthan 344022 INDIA	RAJASTHAN	344022	12033200-01557421-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
KANTA	DEVJI	MAHAVIR	CHAND			Asiad Chowk Badliara Rajasthan 344022 INDIA	RAJASTHAN	344022	12033200-01557421-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
VANDANABEN	PARSHOTAMBAHI	SUTARIYA	PARSHOTAMBAHI			Plot No 752N Vishwanagar Bhawanagar Gu INDIA	GUJARAT	364003	12033200-01603741-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
KARSHIBHAT	RI	SHIMAN	SHIMAN	BHAN	DHIMAN	14512 Nc Road Hospital Ambala Road Kala INDIA	GUJARAT	364003	12033200-01638901-NA	Amount for unclaimed and unpaid	1480.00	28-FEB-2019	NO
PURUSHOTAMBAHI	KARASHIBHAI	SUTARIYA	KARASHIBHAI			Adarsh Co-op Ho Soc Vilaria Natar Po Ho INDIA	GUJARAT	364003	12033200-01642004-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NELUSUMAR		GHANDWAR	NA			Mu Talab Taluka Talod Talod Gujarat 3832 INDIA	GUJARAT	383215	12033200-01642331-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
ASHOK	SAMUBHAI	KATTA	NA			Sandeev S Sahakar Society Nr Hazratpur Ru INDIA	GUJARAT	360001	12033200-01667895-NA	Amount for unclaimed and unpaid	1740.00	28-FEB-2019	NO
RAJESHBHAI	KARASHIBHAI	KARASHIBHAI	NA			Shantinagar I Plot No 4870 Kalyand Bh INDIA	GUJARAT	364002	12033200-01728916-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SMALISH A	PAVASKAR	A	S	PAVASKAR		2822 Pissard N Pole Roisar Ahmedad G INDIA	GUJARAT	380001	12033200-01770975-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
M	N	RADHA	PANDURANGAIAHETTY			7-4257 2nd Cross Southern Ext Kallagaj INDIA	KARNATAKA	571440	12033200-01866166-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
ADIK	KANTILAL	PATEL	KANTILAL			State Bank Of Suratratra Kapatadi Brand INDIA	GUJARAT	380001	12033200-01866270-NA	Amount for unclaimed and unpaid	1550.00	28-FEB-2019	NO
SHALISH	KANTILAL	PATEL	KANTILAL			A-2 Sarjan Tower Gurukul Road Memnagar INDIA	GUJARAT	380052	12033200-01960932-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
YODESH	ISHWARBHAI	PRAJAPATI	ISHWARBHAI	S	PRAJAPATI	42 Vallubh Bunderlow Part-3 Osa Bhavnagar INDIA	GUJARAT	380001	12033200-02021241-NA	Amount for unclaimed and unpaid	2860.00	28-FEB-2019	NO
BAKRISHNA K	SHAHUFU	K				Rajasthan Soc Delgan Dist gandhinagar G INDIA	GUJARAT	382305	12033200-02022773-NA	Amount for unclaimed and unpaid	1210.00	28-FEB-2019	NO
RAJESH	KUMAR	BATRA	KETALCHAND	BARNA		Kankarv Ka Bari Ward No 10 Bapna Road INDIA	RAJASTHAN	344001	12033200-02040369-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAHULUDON	PIYABALI	VADYA	PIYABALI			Nr Sode Office Malavi Road Alibao-dholka INDIA	GUJARAT	387810	12033200-02055369-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANUJ	DEVJI	NA				Kamal Kishor Storem Jwan Rugli Ki Pole B INDIA	RAJASTHAN	344022	12033200-02117293-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
DILIP	KUMAR	MEHTA	NA			Narasimra Ward No 7 Badliara Rajasthan INDIA	RAJASTHAN	344022	12033200-02124996-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRATYOSH	CHOUSEY	CHINUSHERKER	CHINUSHERKER			H/2 Alkap Agri Nr D-Ba Hall Bhupnagar INDIA	GUJARAT	380052	12033200-02154665-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUFYAKHATUN F	MOHAMIN F					7007 I Mest Mohammedi Nr Gwalwad Hwa INDIA	GUJARAT	380001	12033200-02186597-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JAYANT	KUMAR	VINODRARAPARA	VINODRAI	NARAYAN		Premjee Apartment Talat Gate Jaipur INDIA	GUJARAT	362001	12033200-02208847-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SACHIN	RAJON	SHARMA	SHARMA			C-45 Goh Colony Malvi Centre Potanagar INDIA	MAHARASHTRA PRADESH	400003	12033200-02282548-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SINDHI	ADESHABBI	MUNAVARHUSEN	MUNAVARHUSEN			3134/1/2 Dalgaewad Darjapur Kalapur An INDIA	GUJARAT	380001	12033200-02307713-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUNIL M	RAMCHANDRA	MOHITE	RAMCHANDRA			C-2 Mahadev Soc M D Kiri Mare Bhandur E INDIA	GUJARAT	400042	12033200-02395138-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SANJAY	KAMBLE	NA				34 Janak Nagar B/8 Ja Jaaram Nagar Gori INDIA	GUJARAT	390021	12033200-02549836-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
PRADHANT	KAMBLE	NA				1205 Shivanagar Koo Sahabji Puri Pond INDIA	MAHARASHTRA	410001	12033200-02614777-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
HIMANSHU	GARG	NA				A-1796 B Keshav Puram Onkar Nagar Sarici INDIA	DELHI	110055	12033200-02627116-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JATIN B	PATEL	B	I	PATEL		Juna Falia At Dunera Ta Karmel Surat Guj INDIA	GUJARAT	394180	12033200-02629656-NA	Amount for unclaimed and unpaid	15.00	28-FEB-2019	NO
PARAGBHAI	SITARAM	PARAGBHAI	SITARAM			Garuda Vasti Opp Indu Naka Ta Karpagam INDIA	MAHARASHTRA	410001	12033200-02644840-NA	Amount for unclaimed and unpaid	1510.00	28-FEB-2019	NO
AYUBA	KANAN	RAY	RAGHINATH	RAY		Giri Communication Main Road A/9 Nr Baria INDIA	ORISSA	757043	12033200-02651383-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
USHABEN	GURISHBAH	PRAJAPATI	NA			44 Gvinoid Park Koodal Koodal Ta Choryasi INDIA	GUJARAT	394107	12033200-02759557-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RAVI KANT	SEN	MANAK	CHAND	SEN		Behind Vithay School Gangapur Bili INDIA	RAJASTHAN	314003	12033200-02800903-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
DHARMESH	H	KUMAR	NA			1105 Prinet Gauri Dethi Nr Dethi Dethi 110 INDIA	GUJARAT	396105	12033200-02868991-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
OMPRAKASH H	KUMAR	KUMARWAT	NA			Gujarat Housing Board Block No 14 Room 3 INDIA	GUJARAT	396195	12033200-03118847-NA	Amount for unclaimed and unpaid	308.00	28-FEB-2019	NO
ADITYA	YASHWANT	GUJARAN	YASHWANT			8-201 Surve Kiran Shanti Natar S V Patel Ru INDIA	MAHARASHTRA	410001	12033200-03334498-NA	Amount for unclaimed and unpaid	792.00	28-FEB-2019	NO
MANISH	DALAL	NARENDER	SINGH	GUJARAN		A-157 Prinet Vidy Crj Batak Harpada 124 INDIA	HARYANA	124001	12033200-03451085-NA	Amount for unclaimed and unpaid	308.00	28-FEB-2019	NO
SURINDER	KUMAR	ROSHAN	LAL	LACHOA		Voor Ranchhali Dist No 50 Dist Kanara K INDIA	HIMACHAL PRADESH	176103	12033200-03541053-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAJESH	VITHOBA	TODKAR	VITHOBA	BHICHAND		H No Sriharshan 6 Rajgad Mahasabtra 40 INDIA	MAHARASHTRA	402110	12033200-03568850-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
AMEEBA	ROSHNI	SANJAY	ASHOK			N-9 M-2 40/3 Dmawachwar Natar Indore A INDIA	MAHARASHTRA	410103	12033200-03707839-NA	Amount for unclaimed and unpaid	528.00	28-FEB-2019	NO
ADNA	NA	NA				284 Gram-vinapur Ta Kashi Dist Dethi Ra INDIA	MADHYA PRADESH	494111	12033200-03768897-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
VINEETA	SHARMA	RAJANI	NARAYAN			Govt C College Panna Madhya Pradesh 4 INDIA	MADHYA PRADESH	480001	12033200-03891570-NA	Amount for unclaimed and unpaid	120.00	28-FEB-2019	NO
RAJESH	DATTATRAYA	KARLE	NA			Thirty Serv Qtr R N 7 Agricul Uni Coll Nr Ind INDIA	MAHARASHTRA	411005	12033200-03996001-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
ATUL	VISHABAI	PATEL	VISHABAI			Chikaskar Unacademy Gandhinagar Gujarat 3 INDIA	GUJARAT	382422	12033200-04084900-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
CHANDRABHANT	JYOTIKANT	KAMBLE	NA			Plot No 1 North Banglepur Vihar Nagar Est INDIA	MAHARASHTRA	416114	12033200-04261413-NA	Amount for unclaimed and unpaid	320.00	28-FEB-2019	NO
SAVITA J	PRASADODDORA	NA				C-603 Barchini Disardant Phase 1 Nr Manasa INDIA	MAHARASHTRA	410107	12033200-04471471-NA</				

SONU	DEVI	NA	129/1 Mahavee Tehsil Balthawa Mandi Hs INDIA	HIMACHAL PRADESH	175083	12033200-07744651-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
RAM	KARAN	SINGH	C 862 Mahagar Anshik Sector C E Park Ma INDIA	UTTAR PRADESH	226616	12033200-07881542-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
AKSHI	CHRA	NA	D No 14 Nasar Colony C C Complex Main INDIA	TELANGANA	304082	12033200-08359999-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
UMA	GAUTAM	NA	85 Chow Nagar Pw Post Bhandari Agra INDIA	UTTAR PRADESH	282020	12033200-08573775-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
RAM	KUMAR	SAHU	C 102 Neeluthe Chs Lohkhandwadi Anpethi INDIA	MAHARASHTRA	400053	12033200-08202181-NA	Amount for unclaimed and unpaid	20.00	28-FEB-2019	NO
P	SANTOSH	SHARH	217 1c Daps Veterinary Hospital R Apporther INDIA	TAMIL NADU	637001	12033200-09194047-NA	Amount for unclaimed and unpaid	21280.00	28-FEB-2019	NO
R	KUMAR	NA	Plot No 307 Sarania Lake View Dolaupali N INDIA	TELANGANA	500014	12033200-09094593-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
R	KUMAR	NA	231 Ground Floor Behind Bal Niketan Scho INDIA	PUNJAB	160036	12033200-10289619-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
AMOL	PAWAR	AMANDA	A/o 46-1 Jodifine Temple Salawa Tal Patan INDIA	MAHARASHTRA	415205	12033200-10561165-NA	Amount for unclaimed and unpaid	14300.00	28-FEB-2019	NO
SATYANARAYAN	PENGAR	RAAGOPOLAN	House No 5 Kant Terrace Topokaya Park in INDIA	MAHARASHTRA	400019	12033200-10632863-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
CHANDRASEKHAR	GAWAS	ANAND	H No 94/7 Green View Colony Ponnamp Tal INDIA	MAHARASHTRA	282020	12033200-11010151-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
NISHU	KEJRIWAL	NA	508 Nishtha Aashish Apartment Ghodi Do INDIA	GUJARAT	395001	12033200-11068235-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
USHASH	DEVI	BHANI	1c Bhani Kalu Basu Ward No 28 51 Dumar INDIA	RAJASTHAN	331803	12033200-11529430-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RASHI	KUMAR	KIRMAU	New Colony Kachan Chs Nagar INDIA	RAJASTHAN	331803	12033200-11563429-NA	Amount for unclaimed and unpaid	33.00	28-FEB-2019	NO
MUHAMMAD	A	SUBAIR	V K House Pordam Pordam P O Chauday INDIA	KERALA	691534	12033200-11947732-NA	Amount for unclaimed and unpaid	253.00	28-FEB-2019	NO
H	A	SHOWKATHALI	Aiad Road Saklekhaura Talhuka Saklekhaur INDIA	KARNATAKA	573134	12033200-12794029-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAKESH	BHARTAR	KUBHUNGA	House No 195 A Civil Lines Isarabhar Isarab INDIA	PUNJAB	144001	12033300-00019376-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JAYSHREEEN	NANABDAM	BHAGHENDAS	452 Shrinag Park Chhaura 2-3 Chhaurat INDIA	GUJARAT	396445	12033300-00058988-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNILKUMAR	TILUMAL	KHATHANI	1016 - 51 Shallesh Park Navsari Navsari Guj INDIA	GUJARAT	396445	12033300-00059111-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
BHUPENDRA	BACCHUBHAI	RAVAL	9 301 Madhwan Golul Park Ambadi Rd Va INDIA	MAHARASHTRA	401202	12033300-00190189-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
BHAGWANJI	CHAUHAN	J	N Ramdasi Hasmam Temple Block 14 3 G INDIA	GUJARAT	361007	12033300-00228093-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
G	MANIKANDAN	SIRINIVASA	4 Block Flat F2 Hf Staff Quater Chach Colony INDIA	TELANGANA	500018	12033300-00245005-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
NAVIN	ANNASABEH	BANAVANNA	710 Achak Nagar Nigpadi Godawari Tal Chi INDIA	KARNATAKA	591237	12033300-00335169-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
DEEPAK	HARESHKUMAR	BALANI	Dist 155 Near Arav Samai Gandhinagar E INDIA	GUJARAT	372001	12033300-00402883-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
KSHAMITA	SRIVASTAVA	NA	8 21 Arav Nagar Arav Nagar Karwar Karwar INDIA	UTTAR PRADESH	208002	12033300-00543274-NA	Amount for unclaimed and unpaid	198.00	28-FEB-2019	NO
RAKESH	CHANDER	BATHI	13a 1 Block Laxmi Nagar Dahi Dahi 1100K INDIA	DELHI	110092	12033300-00755259-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
GANESH	VAMANABAO	CHAKURKAR	C/o B M Kulkarni Vysankatash Shiv Nagar Jal INDIA	MAHARASHTRA	431203	12033300-00062621-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
HARISHANSH	MOTIRAM	KHILNANI	Yashwant Goward Jodhi Bldg 1 5F Floor R INDIA	MAHARASHTRA	421202	12033300-00042243-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANAND	KODLA	NA	H No 2 1187 11 A 1 Tishanagar Hyderabad INDIA	TELANGANA	500014	12033300-00070499-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SANGITA	DEEPP	DHUMANE	C/O Shrinist Vase Gombd 49 Dada La Out F INDIA	MAHARASHTRA	430001	12033300-00123006-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SURBIT	PAL	SINGH	12 F Mata Sundri Place New Delhi New Del INDIA	DELHI	110001	12033300-00108886-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
BALESH	SODAPPA	NA	C/O Doras Wines Main Road Hasmam Kar INDIA	RAJASTHAN	301200	12033300-00113884-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AKSHAY	GUPTA	RAKESH	H No 143B Baran Gommam Ka Bada Isarab INDIA	KARNATAKA	591237	12033300-00133036-NA	Amount for unclaimed and unpaid	178.00	28-FEB-2019	NO
KARUNA	TEWANI	WDOI	172 Kanwar Nagar Mandav Jodhi Colony Jal INDIA	RAJASTHAN	302002	12033300-00165941-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SATYA	PRAKASH	GUPTA	86 Mahan Nagar Vastara Vastara Colony Jaa INDIA	RAJASTHAN	302001	12033300-00186224-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
THANABHAN	V	NA	Sho No 189 Opa Ks Ntra Uthangam Ma INDIA	MAHARASHTRA	431203	12033300-00192340-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHRIDHAR	SAKHAMBAR	WAGHRIKAR	H No 215 52 Bhamini Galli Lubhazpur Jal INDIA	MAHARASHTRA	430001	12033300-00198794-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BHAVARLAL	NAJIAUJI	PURCHOT	C/O Krishnakumar Anraj 21 Laxmi Chhat INDIA	GUJARAT	380002	12033300-00245820-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
DATTATREY	KRISHNASWARUP	SHARMA	1 G Sotharwar Society Kubanwar Ahrm INDIA	GUJARAT	382340	12033300-00261441-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHITRA	NA	NA	H No Vanki Near Bombay Hosp 142 Na Kio INDIA	MADHYA PRADESH	480001	12033300-00289828-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
P	MEYDHLI	NA	401/4 No 10 14th Main Road 13th Cross Vi INDIA	KARNATAKA	600608	12033300-00305026-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
RAJEEV	SAMANDANI	KALLASH	Samdani Sadar 89 M N Completion Colony INDIA	RAJASTHAN	324005	12033300-00365386-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SITAMAM	KIRRAJ	CHANDRA	20 Adarsh Priy V Pw Murat Mohalla West INDIA	RAJASTHAN	302012	12033300-00377157-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
RETA	KARTIC	DEV	F No 101 Anand Vihar Appt 28 Vishwamit INDIA	MADHYA PRADESH	432017	12033300-00384841-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
JAYANT	JAMJUTE	ABHIRA	9 B Aadhyasutai Colony Kodakur Mohaw INDIA	MADHYA PRADESH	434441	12033300-00454552-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ANITA	MAGDUM	VIJAY	A P Kichl Tal Nalkangampdi Dist Kolhwar N INDIA	MAHARASHTRA	416110	12033300-00456695-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAMANAND	JAGADISH	NA	8 79 E Sarawan Tehsil Sarawan Isarab INDIA	MAHARASHTRA	400019	12033300-00571904-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
MADHUBEN	AGRAWAL	NA	A 504 Preet Residency Sonal Char Rasta Ma INDIA	GUJARAT	380019	12033300-00719241-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S MADAR	REE	SHAKH	MADARSAHIB	ANDHRA PRADESH	515001	12033300-00850017-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
JYOTIBEN	D PRAPATI	ADIPKUMAR	Block No C 4 First Floor Boat Staff Quater INDIA	GUJARAT	384270	12033300-01126766-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019	NO
REKHA	KISHORE	GIRMA	205 No 1205 Road No 31 Pw Kothari Thar INDIA	JHARKHAND	825001	12033300-01540051-NA	Amount for unclaimed and unpaid	175.00	28-FEB-2019	NO
SNEHAR	AGRAWAL	SHRI	S. N. Rev Road Rasail E Chamanagar Rasail INDIA	JHARKHAND	845305	12033300-01544926-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
MANJU	PRAMOD	SANGH	H No 8/43 Gali No 7 Aggarwal Colony Bara INDIA	HARYANA	124507	12033300-01423832-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JTENDER	BHADWANI	MR	H No 106 Sec 11 Baran Mohalla Jid Hovra INDIA	HARYANA	126102	12033300-01447785-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANINDER	SINGH	SHRI	2211 Circular Road Dabra Dura Dabra Dura INDIA	UTTAR PRADESH	246200	12033300-01483334-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019	NO
ANVASH	AGGARWAL	RAINDER	2172 Block D Anand Vihar Dethi Dethi INDIA	DELHI	110092	12033300-01489737-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SUDERSHAN	KUMAR	SHRI	H No 300 W No B Bakmli Baski Ghaurandi INDIA	HARYANA	132114	12033300-01491286-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NANDINDER	SINGH	SHRI	479 Panchal Dera Yomana Nagar Karmua INDIA	HARYANA	132001	12033300-01511434-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ISHANK	KUMAR	GARG	Hec 2112 Sec 13 Urban Estate Karanika INDIA	HARYANA	132001	12033300-01514357-NA	Amount for unclaimed and unpaid	2310.00	28-FEB-2019	NO
VIKAS	SINGH	SHRI	4348 / 48 Gali Bhairon Wall Nai Sarai Delhi INDIA	DELHI	110006	12033300-01522123-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NIRVAL	SINGH	BALVINDER	P No 251 Chand Nagar Chand Nagar New INDIA	DELHI	110018	12033300-01529469-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEVIND	DAS	KOTHARI	247 Tash Road Poonam Indraprastha INDIA	MADHYA PRADESH	480001	12033300-01533685-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BABITA	ASHA	RAM	1096 A Kalka 3 Goward Puri New Delhi Delhi INDIA	DELHI	110019	12033300-01541537-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SANJAY	KUMAR	JAIN	H No 52 Radha Vihar Colony Kamla Nagar A INDIA	UTTAR PRADESH	282007	12033300-01541591-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESH	SRIVASTAVA	KISHOR	186/12 Radha Purnam Kangan Nagar Kangan INDIA	UTTAR PRADESH	282007	12033300-01551347-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
SANDEEP	KUMAR	MISHRA	DEVI	MISHRA	740002	12033300-01602095-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
AKHOURI	PREM	AKHOURI	NA	MADHYA PRADESH	480001	12033300-01602095-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
SUGHL	KUMAR	JANSENGHUF	NA	BIHAR	800001	12033300-01745381-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
HINA	WATI	NA	102 1st Floor Scindia House Compaqpt Pw INDIA	DELHI	110001	12033300-01791751-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
DINESH	KUMAR	AJETT	Pratishal Residenc 1 M enter Colaba Chs INDIA	UTTAR PRADESH	210001	12033300-01819313-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
MADHURI	MAYUR	MEHTA	H No E 27 Gaurdhi Market Sagar Pur West INDIA	DELHI	110046	12033300-01820971-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
SURESH	BANSAL	NA	Office No 207 Plot No 321 Gold Con Comel INDIA	GUJARAT	372001	12033300-01835946-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SUNITA	MEDIA	NA	Rohitak Road kash Mandi Sonpat Sonpat H INDIA	HARYANA	131001	12033300-01862628-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
SHEELA	VARSNEY	BLDOH	759 Shoukh Naser H H1 Horwar Ustardul INDIA	UTTAR PRADESH	246403	12033300-01872650-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHAMPARLAL	VELI	ADHANA	6/755 Bada Kasal Padasa Sadar Bazar Math INDIA	UTTAR PRADESH	281001	12033300-01922642-NA	Amount for unclaimed and unpaid	352.00	28-FEB-2019	NO
RAMDESH	HABILAL	PARMAR	1106. Nalinikana Chs. Manav Road Math INDIA	MAHARASHTRA	400064	12033600-00036251-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SAHL	PATEL	PANKAJ	H No 100 Road Son Bazar Rabot Capital INDIA	GUJARAT	380001	12033700-00014573-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PATEL	CHANDRANETHA	NAVUN	Plot No - 4319/2 Sector - 12/9 Ganshahar G INDIA	GUJARAT	382007	12033800-00070141-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
MADHU	SODAN	MOHATA	2 Hansavali Flat Panchwati Society Maninag INDIA	GUJARAT	380008	12033800-00080329-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
MANJULAKAR	MAHESHBHAI	PATEL	61 Saranai Mitti Lane. 3rd Floor ananasa INDIA	WEST BENGAL	711106	12033900-00067731-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
PRABHAT	KUMAR	SRIVASTAVA	H No 1 Ramnivaspr Panchayathi, Balanagar H INDIA	GUJARAT	382155	12034100-00013312-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO
VINAYAKA	NA	PARMAR	House No 102 Ward No 2 Kalka Road Moha INDIA	UTTAR PRADESH	232104	12034100-00089263-NA	Amount for unclaimed and unpaid	76.00	28-FEB-2019	NO
SANTOSH	KANWAR	NA	49, Malidharji Soc, Shivnagar , Maninagar R INDIA	GUJARAT	380003	12034100-00091193-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
BHUSHAN	HARENDRA	SHETH	Oriental Bank of Commerce Main Road Na INDIA	JHARKHAND	829122	12034100-00126285-NA	Amount for unclaimed and unpaid	71.50	28-FEB-2019	NO
RUCHIR	RAVINDRABHAI	NA	501 Indant V Karmadon 1 Chauria Housha INDIA	RAJASTHAN	341005	12034100-00484547-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
UMESH	KOTHARI	NA	703/704, Spectra Pruthimex Complex, Vse INDIA	MAHARASHTRA	400053	12034200-00016961-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
ARJUNKUMAR	GOPALDAS	AGRAWAL	228/2 B/7, Pooja Park, Wamhawad Road, R INDIA	GUJARAT	384002	12034400-00077760-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TRILUPTI	SHALESH	KABBA	Padkawa Pw, Vasant Citi, Vast Na H-03, INDIA	MAHARASHTRA	400019	12034400-00154992-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
AKASH	AGRAWI	NA	1-2 M.no-249, 3, Vyandhavan Bhawan Kalka INDIA	MAHARASHTRA	420002	12034400-00455877-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
HETESH	NABATANI	NA	268, New Peth, Jalgaon Jalgaon Maharashtra INDIA	MAHARASHTRA	425001	12034400-00523638-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
PRAKASH	JAYANTIBHAI	PRAPATI	Jalgaon Siddharth Treatment Opa Sarva Sai INDIA	GUJARAT	361008	12034400-00526833-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
INDRANIL	TAH	SHB	G-1 Gopal Bhawan Chawal No 1 Lohabadi INDIA	MAHARASHTRA	400019	12034400-00572951-NA	Amount for unclaimed and unpaid	65.00	28-FEB-2	

MAHESH	GOVER	KHUTHA	NA	101. Mahawana Soc. Karlu Wade, F.mulla & INDIA	MAHARASHTRA	400057	12034900-00056261. NA	Amount for unclaimed and unpaid	10000.00	28-FEB-2019	NO
HITESHJUMAR	G	DAVE	NA	6. Angan Society, B/H G.p. Industries, Near INDIA	GUJARAT	391740	12035000-00029424. NA	Amount for unclaimed and unpaid	13200.00	28-FEB-2019	NO
SUMAN	POTTEKATE	KARTHIKEYA	KUMHAT	3. 13th Avenue, Harrington Road, Chetana, INDIA	TAMIL NADU	600031	12035000-00037070. NA	Amount for unclaimed and unpaid	26420.00	28-FEB-2019	NO
ULAVAPALLI	KULLAL	REDDY	TRAMCHAND	Qr No-485/2, G/h Type Sector- 29, Gurgaon INDIA	GUJARAT	382029	12035000-00034727. NA	Amount for unclaimed and unpaid	12100.00	28-FEB-2019	NO
GANGAPPA	SANTOSH	CHITOLA	NA	No.37. Near Cabbon Market, Cabbonnet M INDIA	KARNATAKA	560002	12035000-00030822. NA	Amount for unclaimed and unpaid	11000.00	28-FEB-2019	NO
RUKHIA	RUKHAPPA	AGARWAL	NA	105-1055, Admritry Nagar, Anaparsapur Area INDIA	ANDHRA PRADESH	515001	12035000-00037153. NA	Amount for unclaimed and unpaid	44400.00	28-FEB-2019	NO
P	BHASGAR	VENKATESWARLU	PALLA	H-6 579/2, 2nd Flr, Vigna Nagar, Indira Nagar INDIA	KARNATAKA	561008	12035000-00035410. NA	Amount for unclaimed and unpaid	11200.00	28-FEB-2019	NO
SATYENDRA	NATH	PANDEY	KRISHNA	20-5-495/L, Kabutar Khanna, Hussaini Alar INDIA	TELANGANA	500013	12035000-00037498. NA	Amount for unclaimed and unpaid	12980.00	28-FEB-2019	NO
RAJANNA	KONITI	JAYA	KRISHNA	D.No.29/273 a, Tekla, Nandavil, Kurmal & INDIA	ANDHRA PRADESH	518001	12035000-00039458. NA	Amount for unclaimed and unpaid	9570.00	28-FEB-2019	NO
CHOTHIRAM	PARABARAM	GYANCHANDANI	PARABARAM	Banglow No-4 Nubard Officers Colony S& INDIA	MADHYA PRADESH	462039	12035000-00043765. NA	Amount for unclaimed and unpaid	22900.00	28-FEB-2019	NO
PARTHASARATHY	LOMAR	NA	NA	243. Sanshodh Building 3rd Floor, Room No.3 INDIA	MAHARASHTRA	400029	12035000-00044427. NA	Amount for unclaimed and unpaid	20500.00	28-FEB-2019	NO
NARESHKUMAR	RAMAKAL	BHOJAL	NA	14-B-29/77a Morris Peta Terasil Terasil And INDIA	GUJARAT	382201	12035000-00051806. NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SARTAJ	SINGH	JALLHA	RAM	3 Mahatmashree Society Nr Yousada Park K INDIA	GUJARAT	380008	12035000-00052030. NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
NARESHJHA	SECURITIES	PRIVATILIMITED	NA	No.18 Banwadi Street Vigna Nagar Indira Na INDIA	MAHARASHTRA	400022	12035000-00051076. NA	Amount for unclaimed and unpaid	11000.00	28-FEB-2019	NO
2258AM	CHAMPASINGH	RAUPUT	O	At Bhokaj Shari Amarthod Daruajo Vashnaga INDIA	GUJARAT	384355	12035000-00051696. NA	Amount for unclaimed and unpaid	717.00	28-FEB-2019	NO
RAMAJATI	MOHANJATI	JATI	NA	29/2 V/Bhaurail Sandu 119 Saddam Kner INDIA	HIMACHAL PRADESH	176206	12035000-00051805. NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
VENKATESWARA	RAO	ALAPARTHI	NA	4th Floor Shree No.403 Subash Apartment, INDIA	TELANGANA	500049	12035000-00051816. NA	Amount for unclaimed and unpaid	11000000.00	28-FEB-2019	NO
PRANAB	KUMAR	DAS	NA	4th Floor Shree No.403 Subash Apartment, INDIA	GUJARAT	395001	12035000-00052031. NA	Amount for unclaimed and unpaid	2255.00	28-FEB-2019	NO
VEDYANAR	SHANTARAM	SAWANT	NA	Milan Block No.678 Gujrat Housing Board N INDIA	GUJARAT	360007	12035100-00039131. NA	Amount for unclaimed and unpaid	44400.00	28-FEB-2019	NO
SUDHIR	KUMAR	KHULLER	OM	Flat No.102 Surva Salthi Apts 7th Line 2nd INDIA	ANDHRA PRADESH	520002	12035200-00017886. NA	Amount for unclaimed and unpaid	22000.00	28-FEB-2019	NO
C	HARSHAD	SAHAKAR	NA	Flat No.21, 5th Floor, Block-A, Ito Quarters, INDIA	MAHARASHTRA	400026	12035300-00011223. NA	Amount for unclaimed and unpaid	5600.00	28-FEB-2019	NO
RAJEEV	KILOTH	NAMBAR	DAMODARAN	Flat No.8 Nidhokomil B&B Rahata Colony V INDIA	MAHARASHTRA	400022	12035000-00051751. NA	Amount for unclaimed and unpaid	12000.00	28-FEB-2019	NO
CHANDAN	KAUTA	NA	NA	404 Shri Ganesh Chit Vr Savakar Nagar S& INDIA	MAHARASHTRA	400066	12035000-00048825. NA	Amount for unclaimed and unpaid	5000.00	28-FEB-2019	NO
PANJAY	MAHAJATA	NA	NA	Vedant Narsi St No.2/2a Near Jeeila Aert L& INDIA	MAHARASHTRA	411052	12036000-00048536. NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHALABEN	JTENDRAKUMAR	PATEL	NA	Flat 203 Vigna New Grand Apt Daps Lantol INDIA	TELANGANA	500009	12036000-00048621. NA	Amount for unclaimed and unpaid	44400.00	28-FEB-2019	NO
JONESH V	YADAV	NA	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00090957. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RUCHITA	GUPTA	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	411014	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
TANISH	RAMANBHAI	VIJAYARGIA	BHAGWANDAS	Flat No.44 Mansar Krupa Chs Plot No.45 S& INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
VIKAS	VIJAYARGIA	BHAGWANDAS	CHAND	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
LALITA	KISHAN	GUPTA	PREM	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
BAL	CHANDANATH	KOTIA	RAM	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
NAMITA	GUPTA	GOVAL	AGARWAL	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
SANJEEV	KUMAR	DAS	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
VISHAL	GUPTA	BAJAJ	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
SANJAY	GUPTA	D	K	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
TEJPAL	SINGH	JACON	KESHRI	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
SANBHABHU	DATTA	LOHA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
GODI	SHANKAR	VIJAY	KELASH	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
MANUJ	RAMA	RAMA	RAM	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
RAM	MANOHAR	GUPTA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
BIJKA	DEVI	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
MUKESH	PRADEEP	KUMAR	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
MADHVI	BHARGAVA	ANU	SINGH	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
AKHILSH	KUMAR	SINGH	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
UMA	BHATIA	GIRBHARI	LAL	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
RAMA	DEVI	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
ARVIND	KUMAR	RAM	SWAROOP	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
PRADEEP	BANERJEE	NA	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
SEEMA	RAJ	JAGDISH	RAI	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RAM	SINGH	BHARGAVANSH	KANGAL	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
MATANGI	SERMANARAYANA	NA	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
POHAR	DATTATRAYA	GANGARANI	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
BOGSHANAPU	SHANAR	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
UDANO	VENKATA	KOTESWARARAO	LODANI	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
TADAKAMALLA	SIRINIVAS	RAMULLU	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RAJA	SANDHU	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
ISHWAR	CHUGSE	NA	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
RAMAN	YADAV	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
VENITA	SHINHA	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
SUNIL	SUMANRAO	NA	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
VINDUNVALLI	SAGAR	MAHAPALA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
DILIP	DUBEY	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
ARCHANA	A	BHAVYANIKAR	Gargatray	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
NARENDRA	HARILAL	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
SHRIKANDKUMAR	JTBANADUR	SINHA	JTBANADUR	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
SUSHAMA	AGARWAL	SHRI	TARACHAND	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
TANUJ	AGARWAL	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RENU	ARORA	NA	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
NARESH	KUMAR	CHAMAN	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
BANDUCHODE	SALAKSHMI	BHASKARA	RAO	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
CITRA	ROCKANA	CITRA	ANIL	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
PRASANTA	SURYA	SHIVA	NABYAN	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
ADAVARAJU	AVINASH	SHIVA	SHANKAR	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
DHESHETBHAR	SHAH	GIRSHKUMAR	SHAH	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
RAJESH	MAHENDRA	BHATT	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
BHAKTI	PIPIYA	SHAH	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
YOGESH	KUMAR	CHAMAN	NA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
V	BHAGWANDAS	KANNAN	VENKATRAMAN	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
RAJIV	AVADHESH	KULSHRESTHA	CHANDER	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
MATA	BAKSH	BAGHWANT	SINGH	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
MAHESH	PRAKASH	SHANSHYAM	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
ANUJI	GUPTA	ARUN	PRASHAD	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA	400709	12036000-00057399. NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
GUNTI	VIJAYAKUMI	SATHANARAYANA	GUPTA	V/Bhaurail Sandu 119 Saddam Kner INDIA	MAHARASHTRA	411030	12036000-00057399. NA	Amount for unclaimed and unpaid	17200.00	28-FEB-2019	NO
UMA	METRA	SANTOSH	NA	Manitosh 42 Laxmi Park Near Pathi Pune Ma INDIA	MAHARASHTRA	411030	12036000-00055519. NA	Amount for unclaimed and unpaid	3000.00	28-FEB-2019	NO
G	KALAKRASHCHARI	NA	NA	4 Emila Nydli Medos Wadgaon Sheri Pune INDIA	MAHARASHTRA</						

MEENAKI	D	KALE	NA	Sailoran Apartment, Flt No 201 Station Road	MAHARASHTRA	421004	12039900-00031451-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
GEORGE		JOSEPH	NA	Mulloor House Marimela Plot Kortavem V. INDIA	KERALA	686543	12039900-00090629-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KIRIN	JAYANT	DDSH	NA	9, Dawoodh Nizamat, Azad Ngr. Plot 11, N. INDIA	MAHARASHTRA	4000656	12040000-00008493-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
VINA	ABHAY	NANDU	NA	1402, Madhav Ashram Ngr No.2, Shiv Nagra INDIA	MAHARASHTRA	421201	12040000-00046540-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
NIETA	HETIN	BIDU	NA	289 Ankita Apt. Rtn No. 6, Putham Campus INDIA	MAHARASHTRA	421305	12040000-00063063-NA	Amount for unclaimed and unpaid	120.00	28-FEB-2019	NO
DEEPA	KIRTI	NA	NA	A/11, Jirita Society, S. V. Road, Kandivali W INDIA	MAHARASHTRA	4000687	12040000-00150746-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
A	S	RASHMIRAMANI	NA	Plot No. 5, New Bafal Nagar East, Salimur C INDIA	TAMIL NADU	600017	12040100-00013629-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
S		SARASWATHI	R	No. 10/4, Muthulamarasamy Street, Petan INDIA	TAMIL NADU	600011	12040100-00020881-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
C	CHANDRASEKAR	S	NA	No. 207/144-C, Trichy Main Road, Pusavat INDIA	TAMIL NADU	639004	12040100-00026110-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
JASIR	SINGH	ABDULHUF	NA	94, Subramanyam Avenue Vallima Nagar Th INDIA	TAMIL NADU	600041	12040400-00018635-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHANAY		SHEERAM	UMRABO	19/5, Palkur Colony, Indore M.p., 452001 INDIA	MADHYA PRADESH	452001	12041000-00018334-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
RISHABH	SANGHVI	PANKAJ	NA	402, Di Prasad Tower, 12/1, Race Course R INDIA	MADHYA PRADESH	452003	12041000-00003591-NA	Amount for unclaimed and unpaid	178.20	28-FEB-2019	NO
PANKAJ	SANGHVI	SAMIRMALI	NA	6/15, Mahesh Nagar, Indore M.p., 452002 INDIA	MADHYA PRADESH	452002	12041000-00010361-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
SAKUNTALA	SANGHVI	NAND	LAL	6/15, Mahesh Nagar, Indore M.p., 452001 INDIA	MADHYA PRADESH	452001	12041000-00010931-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
RAJULAMAR	JAIN	NA	NA	A/501, Oberoi Garden, Thakur Villase, Kan INDIA	MAHARASHTRA	4000101	12041200-00038571-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
KAMLESH	RAMNILAL	DDSH	NA	506-rag Garden, New Vikas Gruz Road, Fat INDIA	GUJARAT	380007	12041300-00001516-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
JIBIT	SURESH	LADHANI	SURESH	206, Shree Plaza, Sagar Bazar Near Main C INDIA	MAHARASHTRA	4000559	12041300-00012844-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
DEEPAK	RATILAL	DDSHHUF	RATILAL	8-201 Rashwadharan Complex, Opp navaag INDIA	GUJARAT	395009	12041500-00050493-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
RATILAL	CHHMANLAL	DDSH	NA	204, Kundan Apt. Chandra Gali, Above B. INDIA	GUJARAT	395001	12041500-00053120-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
KANTABEN	RATILAL	DDSH	NA	1330-204, Kurvan Apt, Above Bank Of Ind INDIA	GUJARAT	395001	12041500-00050496-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
BHARATKUMAR	LAHARCHAND	SHAH	NA	2702, Ratna Res Apt., One Social Show Ro INDIA	GUJARAT	395009	12041500-00057628-NA	Amount for unclaimed and unpaid	27.00	28-FEB-2019	NO
RAMILABEN	BHARATSHAH	SHAH	NA	702, Ratnaraj Apt. 2, Opp Social Show Roo INDIA	GUJARAT	395009	12041500-00072344-NA	Amount for unclaimed and unpaid	6.00	28-FEB-2019	NO
PINKIBEN	VINAYKUMAR	MAHARAWALA	VINAYKUMAR	5/6, Brindavan Soc. Nr Sai Nagar Adnan R INDIA	GUJARAT	395009	12041500-00084093-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
GUNJANTALAL	S	SANGHVI	NA	A-203 Shubhadrav Residency, Anand Mahav INDIA	GUJARAT	395009	12041500-00121051-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
VIVAS	VINAYKUMAR	MAHPAL	NA	C/o, Vikas Ploes., Road No. 1, S.a.road, L INDIA	GUJARAT	394210	12041500-00112669-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
MAHESHBHAI	BALUBHAI	POLKA	NA	91, Ambika Nagar-1, Bh. Huthi Centre, Kats INDIA	GUJARAT	395004	12041500-00159026-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
DAYARAM	KONAI	MAU	KONAI	176, serial Soc. Varachha Ngr, Nr Abhrai INDIA	GUJARAT	395006	12041500-00244443-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
VINODHIN	R	CHHABADA	R	Void In Front Of Main Post Office, Civil L INDIA	MAHARASHTRA	444005	12041500-00075694-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
RENU	NATH	GUPTA	MUNNA	Naya Gali Chhapat Mathura Lt. P. 0 INDIA	UTTAR PRADESH	ALIGAH	12041800-00011131-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
RAGHU	RAGHU	GUPTA	GANGA	5, Friends Enclave Sultapur Sultapur M4 INDIA	DELHI	110041	12041900-00026561-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
SHARDA	ARJUN	AMAR	NATH	H.no-9 / 24 Block-C / Mansarovar Garden R INDIA	DELHI	110015	12041900-00071881-NA	Amount for unclaimed and unpaid	234.00	28-FEB-2019	NO
PRINYAKA	SHAGHAT	PRASAD	NAGAM	407 B Mah Dda Flats East Of Law Road Off INDIA	DELHI	110093	12041900-00077021-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
NIELAM	KRISHAN	DEV	SHARMA	Bhola Nath Nagar Rama Block Ctr No-1900 INDIA	DELHI	110082	12041900-00125904-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VINODKUMAR	MAHESHBHAI	VORA	NA	A-186, Swachhata Society, A. 109 To A.232 INDIA	GUJARAT	395004	12042000-00011280-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
RADHESHYAM	JAGANNATH	JAGANNATH	GOVINDRAM	1402, Ashramhar Apartment Sagar Ngr, N INDIA	GUJARAT	3802100	12042000-00018161-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
HARISHKUMAR	SURAPRAKASH	PAWHA	GOVINDRAM	44, I-an Buralowes, New C.a.road, Chaudh INDIA	GUJARAT	382424	12042000-00044604-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
SANGEETA	SH	SHEKHAR	SH	Dd-156, Aavastika Near Campus School, GR INDIA	UTTAR PRADESH	201001	12042300-00025547-NA	Amount for unclaimed and unpaid	77.00	28-FEB-2019	NO
DHIRENDR	KUMAR	PATNAK	SH	Dr. No-1254, Sector-12 C-12 Bokaro Steel C INDIA	JHARKHAND	827012	12042300-00030876-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
ANITA	GUPTA	SHI	HANS	F-15/2 Nehru Nagar, Ghaziabad U.P. 201001 INDIA	UTTAR PRADESH	201001	12042300-00031887-NA	Amount for unclaimed and unpaid	20.00	28-FEB-2019	NO
DEVI	TILAK	NA	SUBRENNIAM	61-53 Ground Floor Underplot Delhi New Q INDIA	DELHI	110012	12042300-00051816-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
RAHUL	KUMAR	BAQIANI	NA	H No. 56,17 B M Rohatgi Aptt 1 Ram Kishor INDIA	DELHI	110054	12042300-00053336-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
JAI	KUMAR	BAQIANI	BAQIANI	F 1077 Saraswati Vihar Shalabzakhia Delhi D INDIA	DELHI	110088	12042300-00054930-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
ADISHA	WATI	VINOD	KUMAR	135-A Chandra Vihar Mandawali Delhi Del INDIA	DELHI	110092	12042300-00059321-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
SALONY	NA	HANS	GUPTA	F-15/2 Nehru Nagar, Ghaziabad U.P. 201001 INDIA	UTTAR PRADESH	201001	12042300-00060599-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
BALPRASAD	PARASRAM	MAU	SUDAM	At-Ghazipur Distt Handel Nanded Mahara INDIA	MAHARASHTRA	401601	12042300-00089842-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
10NITIA	SHANAY	KALE	SHANAY	8-206, Marvoldham Socite, B'h Naka, Chaur INDIA	GUJARAT	390019	12042300-00077481-NA	Amount for unclaimed and unpaid	120.00	28-FEB-2019	NO
SHANAY	D	PATEL	SHAH	11, Madhupuri Complex Nr. Nayabuz Bus S INDIA	GUJARAT	390019	12042300-00010255-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
MURUNKULAM	V	SHAH	VIRENDRAKUMAR	Jainwaga Dabholi Dabholi Gujarat 391110 INDIA	GUJARAT	391110	12042300-00013689-NA	Amount for unclaimed and unpaid	188.00	28-FEB-2019	NO
NARAKATH	VRUBHAI	VEGAD	NA	72, Dindrayal Society, Palampur Road, Ram INDIA	GUJARAT	395005	12042300-00082581-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
PURUSHOTTAM	SKUMNATH	JAIN	VINOD	5, Newvas Soc., B'h, South Market, Ashra INDIA	GUJARAT	390019	12042300-00121559-NA	Amount for unclaimed and unpaid	230.00	28-FEB-2019	NO
AMIT	JAIN	VINOD	BANSAL	50- Vinod Jain 20/1, Janata Sarani, Sir P INDIA	WEST BENGAL	712233	12042300-00012569-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
VINOD	BANSAL	HARISHSHAN	BANSAL	40 Agaran Nagar, Indore M P 452001 INDIA	MADHYA PRADESH	452001	12043000-00006917-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
BINA	SHAH	BANSAL	VINOD	40 Agaran Nagar, Indore M P 452001 INDIA	MADHYA PRADESH	452002	12043000-00002921-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
PADMESH	BANSALHUF	NA	NA	11 Civil Judge Cus 2nd Room No.152 Civil INDIA	MADHYA PRADESH	452002	12043000-00018334-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
HARISHSHAN	SUJALAL	BANSALHUF	NA	40 Agaran Nagar, Indore M P 452001 INDIA	MADHYA PRADESH	452001	12043000-00038689-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
RAM	PRASAD	RAMANWAL	BHURAI	1155-A Scheme No 114 No Naka Vidy Nagar INDIA	MAHARASHTRA	452001	12043000-00005730-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
REZNAN	ANAND	SHAN	SHAN	H.No- 175 Mainpuri, Shalimar P.O.450002 INDIA	MADHYA PRADESH	452001	12043000-00082511-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
PURNIMA	PAL	NA	NA	A-26/B Ved Nagar Namahatada Ujjain M P 4 INDIA	MADHYA PRADESH	452001	12043000-00102552-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SEKHAR	BABU	VASUDEDDY	PARCHASARADI	Plot No 261 Vivekananda Colony Kulabataly INDIA	TELANGANA	500072	12043000-00000699-NA	Amount for unclaimed and unpaid	208.00	28-FEB-2019	NO
NARENDRA	KUMAR	JAIN	NA	P-1, New Nagency 9/3 Manamajpurj Indore INDIA	MADHYA PRADESH	452001	12043700-00017790-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
SAGUNA	JAIN	NA	Narendra	P-1, New Nagency 9/3 Manamajpurj Indore INDIA	MADHYA PRADESH	452001	12043700-00017664-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
NARENDRA	KUMAR	JAIN	NA	P-1, New Nagency 9/3 Manamajpurj Indore INDIA	MADHYA PRADESH	452001	12043700-00018566-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
KAMAL	KUMAR	MANGILANI	Mr	11/1, Ramnagar Colony, Indore Madhprasa INDIA	MADHYA PRADESH	452001	12043700-00024428-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
KAPIN	MOHAN	KAPIN	Man	34Kans Bhowra, Mai Gudem Near, Bharua INDIA	GUJARAT	390019	12043700-00030876-NA	Amount for unclaimed and unpaid	70.00	28-FEB-2019	NO
PRINYAK	YADAV	YADAV	NA	H.no 70, Lane No 7 Saraswati Colony, Polos INDIA	RAJASTHAN	324001	12043700-00052065-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
SUNIL	KUMAR	GUPTA	NA	Type 4-7 Shodhapur Colony Pathahar Bhu INDIA	MADHYA PRADESH	460449	12043700-00073651-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
NEKITA	JAIN	Mr	Ramesh	Near Head Post Office, Bapnara, Bhanpur I INDIA	RAJASTHAN	321401	12043700-00084832-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
1ANVEY	KUMAR	JAIN	NA	50 Talspurj Laltapur U.P., 284403 INDIA	UTTAR PRADESH	201001	12043700-00018775-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
PERMANAND	KARACHAND	BHARWANI	NA	68 Jairam Colony, Indore Madhyapradesh I INDIA	MADHYA PRADESH	452001	12043700-00165907-NA	Amount for unclaimed and unpaid	47.00	28-FEB-2019	NO
NAVEEN	PRASAD	RADONI	NA	Ctr No 3/6 Telephone Exchange Near Delhi INDIA	TELANGANA	500076	12043700-00248939-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
NARAI	YADAV	MR	SHER	128 Thakri Bhata Mandir Gali, Amer Rajput INDIA	RAJASTHAN	305001	12043700-00287711-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
KUNJOD	YADAV	MR	NEERA	12/128 Kanti Bhata Mandir Vast, Amer Raj INDIA	RAJASTHAN	305010	12043700-00294206-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
KULSUM	ARVIND	NA	NA	18/C, Mohini Mohan Road Bhowapur, Kol INDIA	WEST BENGAL	700020	12043800-00005714-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
MAHDI	ROHI	AGRAWAL	NA	62, Vethal Nagar Society, Dood, Meerut Ho INDIA	GUJARAT	390018	12044000-00011023-NA	Amount for unclaimed and unpaid	300.00	28-FEB-2019	NO
MANINDER	PAL	KAJAR	KULDEEP	Housa No 305, S Shalwad Bhagat Singh Ngr INDIA	PUNJAB	141008	12044500-00140851-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
OM	PARAGSH	SODHI	NA	H.No- 72 PNB Colony Urban Estate eldun INDIA	PUNJAB	144002	12044500-00031944-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019	NO
ANURADHA	SHARMA	CHANDER	BHUSHAN	27-b New Kangra Colony Amritsar Punjab I INDIA	PUNJAB	143001	12044500-00023821-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SONEY	BOSCO	REBELLO	ROBERT	27, Moh Colony Lane Polar Kandivali West INDIA	MAHARASHTRA	400067	12044500-00070211-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
RAHJ	NANDIBRAJ	RAMA	NA	C/o Canara Bank Mahin West Opposite Ro INDIA	MAHARASHTRA	400067	12044500-00044608-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
PIER	R	MOHAMMED	MOIDEEN	No 64a 3rd Street Netthal Nagar Tondivan INDIA	TAMIL NADU	600081	12044500-00049550-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
J	K	SALAJA	VADYAMPETA	D No 28/40 State Bank Colony, Anantapur INDIA	ANDHRA PRADESH	515001	12044500-000474387-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
JAYANTA	SINGH	MUKHERJEE	ATY	15-B Bafal Dda Ausby Road Rr For Koz INDIA	WEST BENGAL	700027	12044700-00054052-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
IRSHAN	K	AGHARIP	NA	Green House Decoree Sector 25 Near Lax INDIA	HARYANA	132103	12044700-00164093-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHREKHAR	RAJULAKAR	NA	NA	Dattatraya Rajapur, Ramachwar Purnia, Bha INDIA	GUJARAT	380013	12044700-00165751-NA	Amount for unclaimed and unpaid	176.00	28-FEB-2019	NO
SHRECHAND	PAHALUBAI	JUMANI	PAHALUBAI	13 Varita Apat B'h Vasan School Laramu INDIA	GUJARAT	380013	12044700-00195565-NA	Amount for unclaimed and unpaid	266.20	28-FEB-2019	NO
DEEPA	PRASAD	DESHPRANDE	SURESH	1-012 Colony Vidyadhar Khagol Khagol Main INDIA	MAHARASHTRA	400067	12044700-00275236-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
ANAY	ISHWAR	ARJUN	NA	22, Manamajpurj, 6/239, Charkol, Kandival INDIA	MAHARASHTRA	400067	12044700-0045297				

SALONI	R	KAKA	RAM	KAKA	B-101 1stflr Ganes Sant Nirankari Bhawan I	INDIA	MAHARASHTRA	400074	12044700-01556026-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
SERINVASA	RAO	REDDY	NA		D No 8-18-9-5 Rajendranagar Guduvada A	INDIA	ANDHRA PRADESH	521301	12044700-01605379-NA	Amount for unclaimed and unpaid	396.00	28-FEB-2019	NO
PURUSHOTTAM	SAVARMAL	AGARWAL	NA		Goswathi Road Shikharika Rice Mill Landrill A	INDIA	MAHARASHTRA	421001	12044700-01621806-NA	Amount for unclaimed and unpaid	239.00	28-FEB-2019	NO
AJALAPPA	N	NA	NA		1st Floor No 418-82nd St 12th Sec Thiruvananthi	INDIA	TAMIL NADU	600078	12044700-01713151-NA	Amount for unclaimed and unpaid	213.00	28-FEB-2019	NO
POONAM	RADHESHYAM	AGRAWAL	RADHESHYAM	SAVARMAL	Shikharika Rice Mill Pandu Naka Sahasra St	INDIA	MAHARASHTRA	421001	12044700-01785545-NA	Amount for unclaimed and unpaid	2189.00	28-FEB-2019	NO
PADMA	NA	MANOJELLA	ADHINATH	AGRIWAL	Ex 23727 Tanager Garden Tanager Garden Ne	INDIA	DELHI	110027	12044700-01835610-NA	Amount for unclaimed and unpaid	1144.00	28-FEB-2019	NO
NISHAT	V	SINGH	AJT	K	15-4 Subbarada Colony Jaganmohanpura	INDIA	ANDHRA PRADESH	520017	12044700-01866871-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
SANDEEP	V	MISTRY	VINUBHAI	MANILAL	House No-28 Sector-10 Indira Nagar Lucknow	INDIA	UTTAR PRADESH	226021	12044700-01864344-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
ANITA	S	NAVYEN	VENKATA	SATHIA	85 Jaldeo Co Do Societv Vibha-3 Tal Das	INDIA	GUJARAT	380558	12044700-01967103-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAGHAVENDRA	M	SHETTY	MANJUNATH	SHAI	No 104/24 Srivastava Nagar 6th Cross Street	INDIA	TAMIL NADU	600099	12044700-01970849-NA	Amount for unclaimed and unpaid	70.00	28-FEB-2019	NO
KIRAN	RAJA	NA	NA		235 Towl V Hotel Naser Hotel Near Highway	INDIA	THAILAND	100000	12044700-01992386-NA	Amount for unclaimed and unpaid	201.00	28-FEB-2019	NO
KAGHAKUMAR	N	P	BADHAKRISHNAN	KISHAN	H No 357/1 Sector 37 Faridabad Faridabad	INDIA	HARYANA	121003	12044700-02007737-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
BHOLA	PRASAD	SAHU	HARI	PRASAD	Chhatravatish Dental College - Raurandia	INDIA	CHATTISGARH	491441	12044700-02060483-NA	Amount for unclaimed and unpaid	35.00	28-FEB-2019	NO
N	PARHASESWARI	ASHOK	TANDON	TANDON	4132umari Bazar Gaudanagar Indore Indore	INDIA	MAHARASHTRA	461010	12044700-02091391-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
PREETI	SUREKHA	RANJEET	JHA	NA	Patalak House, Chelurata Post Perinthimla	INDIA	KERALA	679490	12044700-02098469-NA	Amount for unclaimed and unpaid	517.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	No 56 Mhlmam Post. Jantara Dist Jantara I	INDIA	BIHAR	815554	12044700-02102837-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	F64 Executive Guard House Block 20 Newye	INDIA	TAMIL NADU	607803	12044700-02109184-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	No 385 Bhr Pannanand Ch Duthi Duthi I	INDIA	DELHI	110009	12044700-02161190-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	31 7a, C 3 Block Janak Puri Delhi Delhi Do	INDIA	DELHI	110058	12044700-02213793-NA	Amount for unclaimed and unpaid	240.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	Asharam Dewarain Goral Estate Pratap Na	INDIA	DELHI	400060	12044700-02429771-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	C 209 East. End Apartments Major Vihar	INDIA	DELHI	110096	12044700-02471672-NA	Amount for unclaimed and unpaid	517.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	846 No 28/2 West Prince Court S P Road A	INDIA	MAHARASHTRA	400030	12044700-02544519-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	No 5, Anugraha 1st Floor 22nd Main B S K I	INDIA	KARNATAKA	560050	12044700-02616010-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	M-14-82 Jactor C Shabar Road Scheme X	INDIA	UTTAR PRADESH	226001	12044700-02625291-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	295, Akashraj Madapuram Municipality R	INDIA	KERALA	676055	12044700-02930238-NA	Amount for unclaimed and unpaid	677.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	No 113/20 Seelachawee Naser Raman Naser	INDIA	TAMIL NADU	636403	12044700-03109783-NA	Amount for unclaimed and unpaid	374.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	O No 214 N No 43 Perumal Street Chidamb	INDIA	TAMIL NADU	608001	12044700-03125231-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	21 New Swastha Naser Near B M C Chowk I	INDIA	PUNJAB	144001	12044700-03265626-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	Uniprater Road ai Namamam Electricals	INDIA	KARNATAKA	560117	12044700-03555500-NA	Amount for unclaimed and unpaid	121.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	H No-160 Ward No-6 Model Colony Yam	INDIA	HARYANA	135001	12044700-03595611-NA	Amount for unclaimed and unpaid	1254.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	Lane No-4 Dattanagar Viharam Bag Sangi T	INDIA	MAHARASHTRA	416416	12044700-03598226-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	Kadambur House S Greenview Naser Po	INDIA	KERALA	680053	12044700-03626420-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	3752 Bloushah Colony Jalawar Central R	INDIA	WEST BENGAL	700102	12044700-03681907-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	Sija Staff Colony Sija Naser d A V School	INDIA	JHARKHAND	828211	12044700-03837739-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	136-ranibahar Colony Doo 2/491 Kalkaji	INDIA	RAJASTHAN	301001	12044700-04022807-NA	Amount for unclaimed and unpaid	1254.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	340400 Kishore Berman Berman Chowk B	INDIA	BIHAR	815010	12044700-04058312-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	Ahadi Padanarwarikulamara Kanavassan	INDIA	KERALA	695108	12044700-043125105-NA	Amount for unclaimed and unpaid	704.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	Block No-2 Near Mohan Nicha Varashta R	INDIA	GUJARAT	395006	12044700-04388549-NA	Amount for unclaimed and unpaid	33.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	F 37 Preet Vihar. New Delhi Delhi 110092	INDIA	DELHI	110082	12044700-04544413-NA	Amount for unclaimed and unpaid	200.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	Cx-1 P Emergency N S Road 4th Party For	INDIA	KARNATAKA	560010	12044700-04687614-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	66 New No 19 C B Lovelod Sertham Naser	INDIA	TAMIL NADU	605562	12044700-04615121-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	No 14 Property No 13 Srikranteshwara N	INDIA	KARNATAKA	560068	12044700-0466508-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	955/49, Channathur Avenue, No. Radha	INDIA	GUJARAT	382350	12044700-04820882-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	A-26 Andra Park Vapi Shreea Road Laxm	INDIA	GUJARAT	386230	12044700-05062259-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	A-6 Nembarah Chs Ltd Murar Road Mulund	INDIA	MAHARASHTRA	400080	12044700-05271292-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	Flat No 303 Post No 136 Sree Anusha Road	INDIA	TELANGANA	500045	12044700-05397810-NA	Amount for unclaimed and unpaid	1604.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	No 14-3 Floor 26 Ashraf Street Roshan	INDIA	KARNATAKA	560125	12044700-05461225-NA	Amount for unclaimed and unpaid	77.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	269 Ganushthan Ganushthan Khadi V	INDIA	MAHARASHTRA	415004	12044700-05502856-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	140/2a Sudha Salar Auto F No 7 Bhilmer	INDIA	MAHARASHTRA	411038	12044700-05527839-NA	Amount for unclaimed and unpaid	20.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	743 Oh-14 Paschim Vihar New Delhi D	INDIA	DELHI	110087	12044700-05660376-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	11 Nagar Nager Polytechnic Trunkwa	INDIA	TAMIL NADU	627011	12044700-05681801-NA	Amount for unclaimed and unpaid	4.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	49-C Block U And V Shalimar Bath Delhi	INDIA	DELHI	110088	12044700-05704382-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	A/p Zarag Tal Kudal Dist Sindhuburg	INDIA	MAHARASHTRA	416520	12044700-05755425-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	High Road Kalsiba Wore No 26 Resant	INDIA	WEST BENGAL	703134	12044700-05767001-NA	Amount for unclaimed and unpaid	460.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	One 195/2 Sector 1 Udhagamam West C	INDIA	ANDHRA PRADESH	520010	12044700-05851098-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	Dr R N Sahai Sri Nandan Road Chasr B	INDIA	JHARKHAND	841301	12044700-06137661-NA	Amount for unclaimed and unpaid	198.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	Mohata Chaman Chanderpur Binor	INDIA	UTTAR PRADESH	246725	12044700-06151473-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	144-1 C Block One Up Post Ashraf	INDIA	DELHI	110010	12044700-06207951-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	158 Kabl Nabil Sen Road South Dum Dum	INDIA	WEST BENGAL	700019	12044700-06304253-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	Sri Lakshmi Venkateshwara Ivesner Bakers	INDIA	KARNATAKA	597134	12044700-06315210-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	Ganesh Nagar Saral Dampur Dampur B	INDIA	BIHAR	801301	12044700-06316934-NA	Amount for unclaimed and unpaid	35.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	1067 Floor C75 Defence Colony New Delhi	INDIA	DELHI	110010	12044700-06414698-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	Anara Relakhat O Manayoni Para Anar	INDIA	WEST BENGAL	723126	12044700-06418037-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	Sai Nathana Enclave Flat No 502, 5th	INDIA	TELANGANA	500050	12044700-06571871-NA	Amount for unclaimed and unpaid	233.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	348amara Na Khushi Ad Akumadur	INDIA	MAHARASHTRA	400010	12044700-06578679-NA	Amount for unclaimed and unpaid	877.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	Al Weisti Tal Kanwar Dist Kathwar	INDIA	MAHARASHTRA	416001	12044700-06777213-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	40/17 Marakadde kandappa Mudali Street	INDIA	TAMIL NADU	630011	12044700-07007563-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	12 G/5 Gable Cross Henry Main Ne Nr	INDIA	KARNATAKA	560077	12044700-07527897-NA	Amount for unclaimed and unpaid	380.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	2442-64 Mainbhau Kamaditri Pl. Anusha	INDIA	UTTAR PRADESH	226010	12044700-07647500-NA	Amount for unclaimed and unpaid	770.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	44, 2nd Floor, Master Building Mahadev	INDIA	GUJARAT	384210	12044700-07961410-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	5/o Kanava Lal Pandeth 23-a Industrial	INDIA	RAJASTHAN	334001	12044900-00016314-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	5/o Doo Singh Sehwast Baghwaia Ka	INDIA	RAJASTHAN	334001	12044900-00022592-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	13/102 Kishan Kun Talabhar Road No	INDIA	MAHARASHTRA	400062	12045100-00014584-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	Devitl Que 24 Central Market West Puraj	INDIA	DELHI	110026	12045500-00056704-NA	Amount for unclaimed and unpaid	1694.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	H No 16/7738 2/c Doman Pura Charanda	INDIA	TELANGANA	500024	12045500-01449168-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
ASHWANI	KUMAR	SHAN	CHANDRAMANT	SHAH	A/22, Saby Nuan Society, Ram Nagar, D	INDIA	MAHARASHTRA	400011	12045600-00015887-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
AMIT	PRASHANT	WINDON	BALDEV	RAJ	A/p Madai Gaver Phaltur Phaltur Road	INDIA	MAHARASHTRA	413102	12045700-00016076-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SUREKHA	RANJEET	JHA	NA	NA	Rajagadi Ramburasa Palampur Gupant	INDIA	GUJARAT	385001	12045800-00017537-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
DIREEN	J	SANTOSH	J	NA	8 Sarfava, Dr Karamda Prasad Road, Ta	INDIA	MAHARASHTRA	421001	12046300-00781816-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
VINAY	K	KUMAR	JAIN	SHARDANAND	8/424 Sector 17 Rohini Delhi Delhi 110085	INDIA	DELHI	110085	12046700-00021049-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
ELIZABETH	M	SUMAR	CHRS	JOHN	E - 1/9 Sector - 7 Rohini Delhi Delhi 110085	INDIA	DELHI	110085	12046700-00031660-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
UMAMAHESWARI	KUMAR	ANDSONSHUF	VED	PARKASH	T - 26, masjid Lane Jangpura Bhogal Delhi	INDIA	DELHI	110014	12046700-00031948-NA				

M	THUMMALA	NAVARATHAN	JAIN	MANILAL	JAIN	2214 4th Cross Basaveshwara Road K R Mao INDIA	KARNATAKA	570004	12047200-01980095-NA	Amount for unclaimed and unpaid	2915.00	28-FEB-2019	NO
EDHIL	RAMA	EBENEZER	RAMANI	JESABANAN	RAMANUEL	17 J 383 A 1 & 193 Nilam Rajanahar Reddy INDIA	TELANGANA	500059	12047200-0249783-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
BARU	RAMA	RAO	BARU	SUBBA	BARU	2 A Karasu Jothi Street Vennamannar Thiruvana INDIA	TELANGANA	500059	12047200-02412334-NA	Amount for unclaimed and unpaid	187.00	28-FEB-2019	NO
JATRAM	PRASHANT	SINGH	NARINDER	NA	JATRAM	Flat 202 Prabhat Apartments No 11 East INDIA	TELANGANA	500021	12047200-02434328-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
YENANGINDLA	SUBHASH	DASGA	SUDHAKAR	YADAV	YADAV	H No 411 28 Lanewada Narasimton Mahul INDIA	TELANGANA	509210	12047200-03537838-NA	Amount for unclaimed and unpaid	121.00	28-FEB-2019	NO
BHUVANESHWARI	SHASHANK	KUMAR	KUMAR	UDAY	KUMAR	H No C155 Minich Housing Colony New D INDIA	DELHI	110017	12047200-07568744-NA	Amount for unclaimed and unpaid	121.00	28-FEB-2019	NO
PRASHANT	KUMAR	PRASAD	KUMAR	PRASAD	KUMAR	3895 New Main Phase 2 Vidutharasa Road INDIA	TELANGANA	500012	12047200-02090484-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
KUNDAN	SINGH	BISHI	NA	NA	KUNDAN	A 903 Mayuresh Residency Lbs Maraj Bhani INDIA	MAHARASHTRA	400078	12047200-03962030-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
BIJAYDHAR	KUMAR	SAHU	NA	NA	KUMAR	41 Kaimadha Nazar Thondamuthur Road I INDIA	TAMIL NADU	641041	12047200-03980951-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
GORADE	NAKUL	A	ASHOK	CHANGDIO	GORADE	Lgh 1752 Harunagar Nagar Kankbhag P INDIA	BIHAR	800020	12047200-04124670-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SURYANSH	CHHABRA	NA	NA	NA	CHHABRA	Kokhne Bhawan Azad Nagar Road No 3 And INDIA	BIHAR	800021	12047200-04162361-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
PREMESH	TRIVEDY	SB	RAM	CHANDRABATTIYED	PREMESH	A Block Sarawati Vihar Rajapur Khad INDIA	UTTARAHNAD	248001	12047200-06404031-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
VENI	KUMAR	MAHUTTRA	L	JOINDER	VENI	Flat No 4 S USI Officers Quarters Block E and INDIA	MAHARASHTRA	400051	12047200-07504391-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
SUNIL	KUMAR	TIWARI	S	K	SUNIL	Flat No 8 Tower 4 Loh Garden Purnanagar INDIA	MAHARASHTRA	400051	12047200-07694854-NA	Amount for unclaimed and unpaid	265.00	28-FEB-2019	NO
HETENDU	HASAMUKHAL	DAVE	HASAMUKHAL	UNA	HETENDU	S No 290 291 Shyam Heritage Kachan Naga INDIA	MAHARASHTRA	411033	12047200-08149446-NA	Amount for unclaimed and unpaid	23.00	28-FEB-2019	NO
ABHISHEK	CHANDER	SRIVASTAVA	SR	SHANKERSRIVASTAVA	ABHISHEK	48 Vasundhara View Colony Gethanur ML INDIA	MAHARASHTRA	281004	12047200-09285791-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
SITARAM	NARASINGHA	MURSA	NA	NA	SITARAM	46 Vidya Nagar Behind Sagar Sangamita C INDIA	MAHARASHTRA	432001	12047200-09411473-NA	Amount for unclaimed and unpaid	148.00	28-FEB-2019	NO
SUNITA	VEDHNA	PALI	CHAUHAN	LAL	SUNITA	120294157 Block Kishor Nagar Kankur L INDIA	UTTAR PRADESH	208011	12047200-09422766-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
VARUN	KESAVA	K	KRISHNAPPA	VARUN	VARUN	B-36/199 Vikas Nagar Pathahwal Road Ludh INDIA	PUNJAB	141001	12047200-09432962-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SARILAKSHI	SOMABHAN	KATARA	SOMABHAN	SARILAKSHI	SARILAKSHI	B 4 5th Apartment Near Bhaat Singh Chow INDIA	CHHATTISGARH	492001	12047200-09445703-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
RAM	KUMAR	MISHRA	BHAGWAN	DAS	RAM	B 6 Major Nandan Villa In Spring Road Bag INDIA	GUJARAT	380058	12047200-09453541-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019	NO
BADAL	N	CHHABRABORTY	N	K	BADAL	Nb - F - C - 49 Vinodhwar Dist Gohi Gohi INDIA	MAHARASHTRA	400021	12047200-09462960-NA	Amount for unclaimed and unpaid	115.00	28-FEB-2019	NO
SONIKA	KATTA	NA	NA	NA	SONIKA	C-21 Bpb Nagar Near Arts Block Bpb College INDIA	GUJARAT	380058	12047200-09483868-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
MAHESH	MEHTA	DHANPATIL	MEHTA	NA	MAHESH	H No 20 Vinayaka Garden Asari(Vihar Sect INDIA	CHHATTISGARH	492006	12047200-09502720-NA	Amount for unclaimed and unpaid	68.00	28-FEB-2019	NO
MADHUKAR	GUPTA	NA	KUMAR	KIRPAL	MADHUKAR	8624 3rd Main Aravindnagar Kuvempur INDIA	KARNATAKA	570012	12047200-09525607-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SOMENDRA	RAJ	VIJAY	VIJAY	SIKHA	SOMENDRA	8/12 Maa Shakti Krishna Society Near Achya INDIA	GUJARAT	389350	12047200-09539589-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
PRABUDHIA	KUMAR	ANAND	KUMAR	SIKHA	PRABUDHIA	1506, H.c.c.I. Colony, Bhalai Bhalai Dist INDIA	CHHATTISGARH	490006	12047200-09517796-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
VIRENDRA	MAHADEO	JOSHI	MAHADEO	NATHANLI	VIRENDRA	Flat No - 4 S 5 Kalamnatti Gauri Kru INDIA	KARNATAKA	580028	12047200-09587592-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SUNIL	TIWARI	NA	NA	NA	SUNIL	Flat No - 12, Bhag Singh Chauran Town, Phul INDIA	CHHATTISGARH	490020	12047200-09591774-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KRISHNANUMAR	NARAYANARAO	HANNA	NA	NA	KRISHNANUMAR	Assolavai Behind Kulath - Mandir, Nr State INDIA	GUJARAT	380051	12047200-09597598-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
MUKESH	KUMAR	RAMAYAN	SINGH	NA	MUKESH	D-116 Pallapuram Phase I Roorkhee Road - INDIA	UTTAR PRADESH	250110	12047200-09607266-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO
PAWAN	KUMAR	NA	NA	NA	PAWAN	Flat No - F 3, Sushila Apartment Pandit Ch INDIA	JHARKHAND	826001	12047200-09612861-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
SREEDHAR	VENKATA	VENKATA	RAMANA	ANATHA	SREEDHAR	Postal Nagar Road No 16 Hapur, Dist INDIA	BIHAR	800017	12047200-09627027-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
HIMADRI	PANDEY	NA	NA	NA	HIMADRI	Assistant General Manager State Bank Of INDIA	JHARKHAND	826001	12047200-09686915-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHARANESHA	KIRITANNA	TARANATH	GHOSH	NA	SHARANESHA	Amrit Cottages Pvt Ltd Ss No 745 No 7 Chit INDIA	TELANGANA	509216	12047200-09886070-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO
SETHANAR	VEETHA	NARASING	RAO	VEETHA	SETHANAR	G 3 Ganga Sagar Das Nandanagar Nandan INDIA	UTTAR PRADESH	208022	12047200-09928624-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KIRISH	BHAGAR	RAO	NARENDRA	RAO	KIRISH	A 37 Alandi Garden Nuhra Nagar - Bhosa INDIA	GUJARAT	462005	12047200-09946891-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAHIN	BHARDWAJ	NARASING	RAO	VEETHA	RAHIN	Adarsh Nagar Ghanamthi Saralavata Saralavata INDIA	PUNJAB	832108	12047200-10002796-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
NIRUPAMA	PANDA	NA	NA	NA	NIRUPAMA	Gali No 52 House No 92 Super Market Res INDIA	PUNJAB	151301	12047200-10027872-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VEERA	VENKATA	ANANTHABE	PILLAI	KODAVATI	VEERA	H No 30 266 2 2 2 Dendyalpet Nagar New INDIA	TELANGANA	500044	12047200-10041385-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
CHIRAPAT	KUMAR	KUMAR	SINGH	GHOSH	CHIRAPAT	Essar Power Mls Ctd Thana Road Near Ch INDIA	MAHARASHTRA	408866	12047200-10067970-NA	Amount for unclaimed and unpaid	33.00	28-FEB-2019	NO
NARINETH	KUMAR	KUMAR	SINGH	GHOSH	NARINETH	H No 65 A 13 F D Road Firangi Darga Malik INDIA	JHARKHAND	828403	12047200-10084424-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SONALI	DILIP	CHAND	CHAND	VEETHA	SONALI	151 & 159 1 F No 202 Sun Hariana Badi INDIA	TELANGANA	509060	12047200-10094742-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
MADHURAJA	RAOJIRA	MOL	CHAND	VEETHA	MADHURAJA	206 Gali Complex Vijapur - Gurga Mathapur INDIA	MAHARASHTRA	473112	12047200-10097640-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
SUNITHA	KATTANARAYAN	S	K	HOSANANI	SUNITHA	B 1 Bacter Block Gaurav Staff Colony Birsa INDIA	MAHARASHTRA	456831	12047200-10102147-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
RAMAKRISHNA	SHAHU	KEDAR	PRASAD	SAHU	RAMAKRISHNA	C-1, Sector 1 - Aarav Vihar Rajpur Rajpur INDIA	CHHATTISGARH	492006	12047200-10102711-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
MANOJ	KUMAR	SHAH	NARAYAN	SHAH	MANOJ	No 70 P Vasan Road - Trivandrum INDIA	TAMIL NADU	605001	12047200-10130991-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
ASGER	HUSSAIN	MIR	NABILLAH	SHAH	ASGER	B 104 Shiva Sagar Chu Plot No Ba Sector 7 INDIA	MAHARASHTRA	400010	12047200-10139690-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
SUNIL	JIWAI	WANKHADE	JIWAI	KHUSHAL	SUNIL	House No 47 R Model Town - Kamal Nagar INDIA	HARYANA	132001	12047200-10223022-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
CHANDRESH	RA	NATH	NA	NA	CHANDRESH	Dupr Of Pediatrics Matarna General Hospit INDIA	TELANGANA	507002	12047200-10262060-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
AKASH	DWIT	NA	NA	NA	AKASH	1183 Rm Flat Samraj Nagar - New Delhi INDIA	DELHI	110020	12047200-10277671-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
URMI	SHARAD	SANGHAVI	SHARAD	VALLABHAS	URMI	18/75 Indira Gandhi Street Vimalakrishn INDIA	TAMIL NADU	600053	12047200-10284669-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
SANDESHANT	M	DESHMUKH	R	SANGHAVI	SANDESHANT	301 A 23 Happy Valley Homes Tajikindhi INDIA	MAHARASHTRA	400007	12047200-10347036-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
MANU	SANGEETA	SHAHU	PRASAD	DESHMUKH	MANU	Rajpur Bhaban Near Chetrona Ka Kava Vind INDIA	RAJASTHAN	333026	12047200-10412715-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
NARVIN	GUPTA	SHAHU	PRASAD	DESHMUKH	NARVIN	Q No A-4 10 Cut Town Borkheda Sone INDIA	MAHARASHTRA	500022	12047200-10412840-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
PRABIN	HETENDRAKUMAR	PATEL	BHAGWANDAS	GUPTA	PRABIN	No 3 Srikruta Nilava Gokindnagar Lodoo INDIA	MAHARASHTRA	560092	12047200-10462499-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHASHI	KUMAR	GUPTA	RAM	DHANI	SHASHI	2/47 V11 Phase I Dnsa Township P V Ram INDIA	KARNATAKA	560093	12047200-10464443-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
SUBRATA	KANTI	BHATTACHARJEE	SORAI	KANTI	SUBRATA	S 45-16th School Road Panchanagar, Dist INDIA	MAHARASHTRA	400020	12047200-10468002-NA	Amount for unclaimed and unpaid	151.00	28-FEB-2019	NO
MAHENDRANATH	RAJESH	CHAUHAN	NA	WANKHADE	MAHENDRANATH	Plot No 34 Sector 12 Mucopoly Door No 1 INDIA	MAHARASHTRA	530017	12047200-10503101-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
JITENDRA	JACODH	JACODH	RAMANWATAR	NA	JITENDRA	G 5/4 Sasabhetli Sector 15 - . Navi Mumbai INDIA	GUJARAT	410210	12047200-10594376-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
PRABHAKTH	PRASAD	JACODH	RAMANWATAR	NA	PRABHAKTH	House No 203 & 6 Sector 3 Bhubli, Dohi INDIA	DELHI	110085	12047200-10636485-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KARISHMA	SUNIL	MIRCHANDANI	NA	RAMANA	KARISHMA	45/4 Dwarikadhish Society Lodoo Dist INDIA	GUJARAT	380049	12047200-10638392-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
MARUJ	NARASIMHA	MARUJ	RAMANA	RASMRULU	MARUJ	215a Street No. 1 Adarsh Nagar Beaswar Rd INDIA	RAJASTHAN	305001	12047200-10839357-NA	Amount for unclaimed and unpaid	20.00	28-FEB-2019	NO
SANJEIV	PATHAK	SHAHU	PRASAD	DESHMUKH	SANJEIV	B-706 Building No 85 Surva Kirti Tower T INDIA	MAHARASHTRA	400089	12047200-10850698-NA	Amount for unclaimed and unpaid	13275.00	28-FEB-2019	NO
SANIVASA	RAO	NADARUDITI	NA	DESHMUKH	SANIVASA	185 70th Vign 1 Quarter No 7 Central Force INDIA	MAHARASHTRA	400089	12047200-10850952-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
INDRANIL	MATHWEN	CHHABRA	GIRDHARILAL	VARNEY	INDRANIL	C-83 No 1 Hise Colony Bhubli - Sonabhadra INDIA	UTTAR PRADESH	231223	12047200-10900140-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
HETESH	BABULAL	SUTHAR	NA	CHHABRA	HETESH	605 6th Flr Bldg Ss, Milestone Society, Link INDIA	MAHARASHTRA	400102	12047200-11038621-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	ANUPULITA
MAHENDRANATH	HASAMURTHI	BALASOPURA	NA	SHAKH	MAHENDRANATH	A1 2 Remagar Society Nr Mahanaga Nagar INDIA	GUJARAT	390008	12047200-11114491-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	HETENDRANILMARBHAGWANDASATEL
MAHENDRANATH	SHAH	SHAH	SHAH	SHAH	MAHENDRANATH	1200 - 1205 Ss - 14 - Hwar Hwarana 1200 INDIA	GUJARAT	390001	12047200-11173727-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
FIRKOHAN	ABDULLATIF	PATHAN	NA	SHAKH	FIRKOHAN	D-112, Sector 16 Uppidic Colony Industrial INDIA	GUJARAT	227817	12047200-11239211-NA	Amount for unclaimed and unpaid	438.00	28-FEB-2019	NO
RAMABHAI	KALAI	ANAND	NA	SHAKH	RAMABHAI	Linear Road, Dhivendra Bhawan. P a karim INDIA	ASSAM	788711	12047200-11484592-NA	Amount for unclaimed and unpaid	33.00	28-FEB-2019	NO
WASEEMKHAN	HARIVADAN	SINGLA	A	SINGLA	WASEEMKHAN	3 Purnima Society Cdp Vithavalay Vithavalay INDIA	TAMIL NADU	610401	12047200-11497162-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
PUSHPA	RANJESH	MITTAL	ISHWAR	CHANDER	PUSHPA	Rm B A Dnsa Post Road Near Cdv Plent INDIA	MAHARASHTRA	410001	12047200-11739357-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
ADHIN	CHAWLA	MULIKI	RAJ	CHAWLA	ADHIN	Plot C 4 Krishna Nagar 37 Sathyanagorthy INDIA	TAMIL NADU	600093	12047200-11802431-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
VENKAT	ARVINDNATH	PATEL	MEHENDRA	CHAWLA	VENKAT	Bldr No 8 C Flat No 32 S 5 S Nagar Son INDIA	MAHARASHTRA	400037	12047200-12208222-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
KIRYATI	MEHENDRA	SHUKLA	MEHENDRA	CHAWLA	KIRYATI	117 Nilaganj Fortune Jambhal Nap Road INDIA	KERALA	696013	12047200-12307771-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
KAMINI	JAYENDRABHAI	PATEL	NA	CHAWLA	KAMINI	Plot 18 P G Road Jawahar Nagar Secundara INDIA	TELANGANA	500003	12047200-1261287-NA	Amount for unclaimed and unpaid	125.00	28-FEB-2019	NO
SURESH	KUMAR	BINDAL	NETUNAM	BINDAL	SURESH	Baruay Rajpur Robertganj Sonbhadra Sor INDIA	UTTAR PRADESH	231216	12047200-14846613-NA	Amount for unclaimed and unpaid	198.00	28-FEB-2019	NO
CHANDRABAKAT	MAHADEO	MAUJ	NA	CHAWLA	CHANDRABAKAT	D No 17 132 F No 103 Parnida							

SARITA	AGRANWAL	KAILASH	CHANDRA	AGRANWAL	49 Ek Sc. No.54 Vilasnagar Indore M.s.45: INDIA	MAHDIYA PRADESH	452010	12050900-00011317-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
SUNITA	SINGHAL				631 S-51 Nagar Delhi Delhi 110034 INDIA	DELHI	110034	12051000-00011919-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
BHUPESH	VERMA	DHARMANVIR		VERMA	A-57 Gurgaon Villa Town Part-1 New Delhi INDIA	DELHI	110009	12051000-00011975-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
PATEL	RAMKESHBHAI	KACHHARBHAI	PATEL	JOTAMBA	C/255, Gachal Apartment, Akasara Ahmednagar INDIA	GULBARG	580025	12051400-00000745-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
GADAM	NAMESH	GADAM		VERESHAM	H.No-2-28B/1, Suthanbad Karmaram An INDIA	TELANGANA	505185	12051400-00011390-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SUGUMAKAR	KONDRA	NA			C.No. 87/65 Pts. Ppt. Jyothi Nagar Karim N INDIA	TELANGANA	505215	12051400-00051782-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
PENNAISTA	VENKATA	KAMABHADRA		RAJU	No.110 P. a. Gentrynry Colony Mandali Sur INDIA	TELANGANA	505212	12051400-00004995-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
O	V	BALAH	LESMANAH		H.No-7-2-58B Markammathda, Karimnagar INDIA	TELANGANA	505001	12051400-00102452-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
LATHA	KUMARI	CHINNAYYA		MEISEETTI	Room No 238 A Block 2nd Fl.vaduv Southa INDIA	TELANGANA	500082	12051400-00161050-NA	Amount for unclaimed and unpaid:	1650.00	28-FEB-2019	NO
ANAND	SAVARNAM	NA			C.No. 217 A Sector-1 Ushikamangal Vissala INDIA	ANDHRA PRADESH	530032	12051000-00020239-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
KANNAL	KSHORE	GUPTA	NA		Kakimbai P.a., N.C. Polar, Kakiba West Ra INDIA	WEST BENGAL	700122	12051000-00010286-NA	Amount for unclaimed and unpaid:	1650.00	28-FEB-2019	NO
MANDHAR	SHET	ASHWEE		SHET	House No 11 Gali No 3 Pawan Nagar Anviti INDIA	PUNJAB	141001	12051200-00000426-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
PRINALLA	CHITTARANJAN	CHITTARANJAN		SHET	Paharnur Krishnamur Barakura West Bengal INDIA	WEST BENGAL	722202	12051200-00010518-NA	Amount for unclaimed and unpaid:	138.00	28-FEB-2019	NO
DEVI	PRASAD	KHONYANI	EBBI	NARAYAN	M/S. No.5/PT Chh. I B Block Sector 16 Sur INDIA	WEST BENGAL	720012	12051200-00041023-NA	Amount for unclaimed and unpaid:	1450.00	28-FEB-2019	NO
ASHOK	KUMAR	SHRIVASTAVA	SHR	RAM	Flat No. B-2031 Vivekananda Vihar Apartment INDIA	ORISSA	751002	12051400-00016222-NA	Amount for unclaimed and unpaid:	792.00	28-FEB-2019	NO
SHRUTI	DILIP	SAU	NA		Chtr. No. B-36 Htos Colony Korba West. Kor INDIA	CHHATTISGARH	495677	12054200-00042891-NA	Amount for unclaimed and unpaid:	176.00	28-FEB-2019	NO
ADHARIN	PREMANANDKUMAR	ARORA	NA		F.No-403, A-04, Rajy Swargrha Bandraque INDIA	TELANGANA	500068	12054200-00141503-NA	Amount for unclaimed and unpaid:	770.00	28-FEB-2019	NO
PADAM	NARAYAN	BANSAL	NA		At.entr. Barad To. Barad Dist. udumthara B INDIA	GULBARG	583315	12054000-00000920-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
LAKSHMI	NARASIMHA	SWAMITHATHA	NA		HNo 15-7-385 Bagum Bazar - Hyderabad Te INDIA	TELANGANA	500012	12054500-00005723-NA	Amount for unclaimed and unpaid:	4400.00	28-FEB-2019	NO
PUTHALAPATTU	VENKATAMUNI	REDDY	NA		308, Privia Apts 1-1-560 New Bakaram Hyde INDIA	TELANGANA	500020	12054500-00024417-NA	Amount for unclaimed and unpaid:	1606.00	28-FEB-2019	NO
B	CHANNAPRAKASH	NA		NARASIMHA	Flat No.404 4th Floor B Block Nagar Happy INDIA	TELANGANA	500048	12054500-00002384-NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
BAPANABAO	ROZITA	NA			10-1-68A/6 Kurnool Nagar - Hyderabad T INDIA	TELANGANA	500028	12054500-00077445-NA	Amount for unclaimed and unpaid:	1450.00	28-FEB-2019	NO
GORTHY	REKHA	NA			Plot G-1 J P Castle 1-7-5 Prabhathnagar Chtr INDIA	TELANGANA	500060	12054500-00139456-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
BHOGWATI	PARGAS	MAHAMA	NAND	BENWAL	Flat No 105 Ra Residence H No 1-9-1091 T, INDIA	TELANGANA	500044	12054500-00187614-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
GURISHWAT	BEENVAL	GULIANI	NA		A/2 J, Bhudhan Chh., V.P. Road, Pindol Na INDIA	MAHARASHTRA	421201	12054600-00024602-NA	Amount for unclaimed and unpaid:	770.00	28-FEB-2019	NO
NAI	PARKASH	BHANUHF	LAL		H.No-9 Block-c Estate Nirvana Counrty Gu INDIA	HARYANA	122002	12056300-00043302-NA	Amount for unclaimed and unpaid:	2642.00	28-FEB-2019	NO
JAND	LAL	AREJA	GELA	RAM	E-46, Ground Floor G. K. Enclave I New Del INDIA	DELHI	110048	12056300-00043209-NA	Amount for unclaimed and unpaid:	2642.00	28-FEB-2019	NO
SREENATH	VEITTEL	NA			M/s NO Monva Enclave Pitan Pura Delhi Del INDIA	DELHI	110088	12056300-00050039-NA	Amount for unclaimed and unpaid:	1782.00	28-FEB-2019	NO
SANJAY	KUMAR	GANDHI	NA		Sriashaban Nagar School Forest Road Ra INDIA	DELHI	670813	12057000-00145167-NA	Amount for unclaimed and unpaid:	175.00	28-FEB-2019	NO
TARUN	BOHRA	NA			Post-mahatma Dist. Jaisalmir Jaisalmir B INDIA	RAJASTHAN	345033	12057200-00000471-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SURESH	PUTHATHATHA	SEBASTIAN	NA		K-419 Jai Shankar Colony Kamla Nehru Nagr INDIA	KERALA	342001	12057200-00014479-NA	Amount for unclaimed and unpaid:	4400.00	28-FEB-2019	NO
MANU	ABRAHAM	NA			278, Arappa Puthathara 16, Valiam Kot INDIA	KERALA	686141	12057300-00041291-NA	Amount for unclaimed and unpaid:	546.00	28-FEB-2019	NO
SADEEKA	NA	NA			Mamankattu Puthussaram P O Bouni Putha INDIA	KERALA	686174	12057300-00148333-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
NAUSHAD	P	H	NA		Valkayalag House Valanchira P O Thiruvir T INDIA	KERALA	686083	12057300-00152641-NA	Amount for unclaimed and unpaid:	1485.00	28-FEB-2019	NO
ADITY	THOMAS	NA			Pankandathi Dattathulsi Ettumanoor Katti INDIA	KERALA	686631	12057300-00170266-NA	Amount for unclaimed and unpaid:	2000.00	28-FEB-2019	NO
ENKATH	SITARAM	SITARAM		NA	P O Box-500591 Dular, Dular Colony 500591 UNITED ARAB EMIRATES	NA	411004	12057300-00013940-NA	Amount for unclaimed and unpaid:	7970.00	28-FEB-2019	NO
SHIVAJI	SHANKAR	MANE	NA		Haraman Society, Ruadei Nagar, Nasir, Pu INDIA	MAHARASHTRA	411003	12058100-00118775-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
ARCHNA	AGARWAL	NA			Plot No. 43, Survey No. 165/4, India Nagar INDIA	MAHARASHTRA	411033	12058100-00145630-NA	Amount for unclaimed and unpaid:	880.00	28-FEB-2019	NO
RINI	AGARWAL	NA			15-Bala Basti Ward No. 19 Jaisur Kasgan INDIA	RAJASTHAN	320215	12058300-00000429-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
YACHNA	NA	NA			15-5a, Bala Basti Town Phalga Ward No. 18, I INDIA	RAJASTHAN	320215	12058300-00000573-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SR	VENKATA	SATYANARAYANAMU	NA		H.No- 290/5/3 Ward No-7 Khara Kusa Polun INDIA	HARYANA	136128	12058600-00010403-NA	Amount for unclaimed and unpaid:	110.00	28-FEB-2019	NO
LAKSHMI	KALYANI	MUKKUN	NA	BHAGWAT	54 Jains Ankita Apts No- 16 1st Crs Street INDIA	TAMIL NADU	600017	12058600-00054876-NA	Amount for unclaimed and unpaid:	154.00	28-FEB-2019	NO
NARESH	CHAND	GUPTA	SH	KISHOREGUPTA	Cds No- 1,5 New No- 19 2 Rd West Street INDIA	TAMIL NADU	600041	12058600-00000738-NA	Amount for unclaimed and unpaid:	39.00	28-FEB-2019	NO
NARESH	CHAND	GUPTA	LT	SH	H.No-69 Block-C.vvsk Vihar Delhi/Delhi I INDIA	DELHI	110092	12058700-00017957-NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	SONABANGAL VEEDUSUBBINA SHAKTI GUPTA
NARESH	CHAND	GUPTA	LT	SH	H.No-69 Block-C.vvsk Vihar Delhi/Delhi I INDIA	DELHI	110095	12058700-00018021-NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	
SARDI	AGARWAL	NA			H.No-69 Block-C.vvsk Vihar Delhi/Delhi INDIA	DELHI	110095	12058700-00000744-NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	
ANITA	AGARWAL	NA			2013 Chh. Ch. Srinagar Lane Barabari Sur INDIA	WEST BENGAL	700048	12058700-00000471-NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
RABI	KUMAR	MAMUNURAT	NA	PRASAD	W/o Santosh Agarwal At - Purana Ranchi Ra INDIA	BIHAR	833102	12059000-00020932-NA	Amount for unclaimed and unpaid:	5500.00	28-FEB-2019	NO
SMLP	SAKUNA	SHRI	DINESH	KUMARSAXENA	33, Gollera Baidhar Thana No-531, P. a. Gu INDIA	BIHAR	833103	12059300-00038650-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
INDRA	PRATAP	SHARMA	PAL	SINGH	E-8/29-29, Trichankar Nagar Bhogal H.p., 4 INDIA	MAHDIYA PRADESH	462039	12059500-00004950-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
RAKESH	AGARWAL	LAKMI	NARAIN	AGARWAL	1506 1887 S J S4 Kishorewadi Encl Baday INDIA	DELHI	110044	12059600-00000584-NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
B	NATARAJAN	NA			H.No A-2158 Ground Floor Back Side Gate INDIA	HARYANA	121003	12060700-00000862-NA	Amount for unclaimed and unpaid:	66.00	28-FEB-2019	NO
SURESH	CHANDRA	AGARWAL	RAM	KUMAR	New No 9 9th Street A5 Bhawira Flats Nary INDIA	TAMIL NADU	600061	12061100-00002562-NA	Amount for unclaimed and unpaid:	825.00	28-FEB-2019	NO
INDRESEET	KAPUR	BHATIA	SINGH	AGARWAL	74/24 Shantipur Kanpur Up 208001 INDIA	UTTAR PRADESH	208001	12061200-00001161-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
PUSHPA	BUHIA	SACHAN	RAM	BHATIA	120/161 Jagat Nagar 1st Floor Near Gurukul INDIA	UTTAR PRADESH	208005	12061200-00020991-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
PRADEEP	BAPAT	ASHOK	KUMAR	BAPAT	559/1 G Vishwanath Vihar - Kanpur U P INDIA	UTTAR PRADESH	208027	12061200-00142391-NA	Amount for unclaimed and unpaid:	1606.00	28-FEB-2019	NO
SIRIDAM	KHATUNWEI	CHITTARANJAN	O	BAPAT	340 Gupeti Kandrachal Colony Kanpur Up INDIA	UTTAR PRADESH	208022	12061200-00100187-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
CHITRA	JOSH	NA	P		206/20 A Bhatara Road - Kanpur Up 208001 INDIA	UTTAR PRADESH	208022	12061200-00027655-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SURESH	CHANDRA	GUPTA	M	GUPTA	13, Kallach Param Delapagar - Bailly U.p. 2 INDIA	UTTAR PRADESH	241212	12061200-00082862-NA	Amount for unclaimed and unpaid:	720.00	28-FEB-2019	NO
HENDU	LAHOTIA	MR	ARUN	KUMARMAHESHWARI	A-12 Jazara Enclave Behind Girls Deence C INDIA	UTTARAKHAND	261319	12061200-00209637-NA	Amount for unclaimed and unpaid:	3080.00	28-FEB-2019	NO
ADSHWINI	KUMAR	LATE			S-3 Hrs Colony Ramdagan Nainital Uttaran INDIA	UTTARAKHAND	261326	12061200-00308630-NA	Amount for unclaimed and unpaid:	50.00	28-FEB-2019	NEHALAKHOTIA SITADIVI
SUDHAKARA	RAO	A	SHANKARANARAYANA	JANARDAN	706 No 1 H-2 Block Chandni Ganga Encl INDIA	UTTAR PRADESH	208011	12061200-00057511-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
RAM	KUMAR	NA			15/218 Civil Lines Kanpur U.p 208001 INDIA	UTTAR PRADESH	208011	12061200-00037807-NA	Amount for unclaimed and unpaid:	44.00	28-FEB-2019	NO
KARAN	YAGHWANT	LATHIA	YAGHWANT	NANDIAL	Anvaya House Anvaya Post - Puthar Karmali INDIA	KARNATAKA	574210	12062900-00004209-NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
SODHI	SANTOSH	ZAGADE	SHANTARAM	LATHIA	296/49 C/19, Civil Lines Barabari Sur INDIA	UTTAR PRADESH	400004	12063000-00002011-NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
MAHESHBHAI	LAKMIDAS	LAGANI	NA		C/785 Jindira Narsi Apartment S road ne INDIA	MAHARASHTRA	400002	12063800-00030607-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
ABHISHEK	GARG	CHETRI	NA	KOLSEKAR	Room No. 12, Shiv Parvati Sadan, Ground R INDIA	MAHARASHTRA	400007	12064200-00179655-NA	Amount for unclaimed and unpaid:	1164.00	28-FEB-2019	NO
PASUPATHI	UMAPATHY	NA	PRAKASH	GARG	404,Vaidyapuri Apartment,, Maheshnagar, INDIA	GULBARG	582001	12064600-00011964-NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
ANNE	MATHEW	GEORGE	CHEPPANALL	ABRAHAM	365Ashwani Mahadev - Krishanpuri Nagar INDIA	TAMIL NADU	600005	12065000-00010781-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MANISH	K	RIN			Plant Home 25 First Street Rangapuram INDIA	TAMIL NADU	600015	12065600-00020927-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
SILECHHANA	NA	NA			Grace Villa Maramoni P O Thottasubrahma INDIA	KERALA	688549	12066900-00156671-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
RAJ	KUMAR	TANDON	NA		Nagpal Basti Village House No 55 Sub Div INDIA	MANIPUR	797113	12067000-00159503-NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
GURMEET	SINGH	NA			House No 25 A Chander Garden Railway No INDIA	HARYANA	132001	12067300-00000137-NA	Amount for unclaimed and unpaid:	1144.00	28-FEB-2019	NO
MINITA	JAMJIN	UPRENDRA			H.No 715 Sector 30 A, Chandigarh Up 1600 INDIA	PUNJAB	160030	12067300-00054456-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
MAHITA	AGARWAL	NAMESH	KUMAR	SHAH	H No 400 SrtMehmalnawada-2 Police St INDIA	UTTAR PRADESH	201001	12067300-00057021-NA	Amount for unclaimed and unpaid:	11.00	28-FEB-2019	NO
JAGDISH	JUGAL	KISHORE		AGARWAL	C/O. C. Chowk A C. Pvt. Ltd. 83/6/7, Pw INDIA	MAHARASHTRA	400004	12067300-00037651-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	DINESHMAITHALASHAH
BHIMRAO	JAIN	NA			24 Lala Lalait Row Colony Shiv Road Sanyal INDIA	RAJASTHAN	342003	12068500-00048176-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
JITENDRA	VASUDEVDHAR	PURKOT	VASUDEVDHAR	TIWARI	Mahendra Newsat Out Side Nagpur Gate Bha INDIA	RAJASTHAN	342006	12068500-00110841-NA	Amount for unclaimed and unpaid:	1155.00	28-FEB-2019	NO
USHABEN	MUKUNDRAI	RAVAL	RAVISHANKAR	PURKOT	A/Lahura To Dist Hosnal - Hosnal Mahal INDIA	MAHARASHTRA	431513	12069700-00030493-NA	Amount for unclaimed and unpaid:	66.00	28-FEB-2019	NO
SEAL	RAKESHBHAI	PATEL	NA		Jay Bhara Society Part-1, Opp. Patel Soc INDIA	GULBARG	583515	12070200-00113294-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
RAJ	PAL	CHAWLA	VISHNU	RAM	Adhyatmik 15 Andhra Society Gailmi Road INDIA	GULBARG	583001	12070200-00031629-NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
HARESH	KANDOL	PREM	BALLABH	KANDOL	4 Aludha Park Opp Gowardhan Party Plot INDIA	GULBARG	583059	12070200-00587047-NA	Amount for unclaimed and unpaid:	605.00	28-FEB-2019	NO
VIGOR	AMHED	NA			C-2 Old Goudari Pura Eastabadi Delhi 110051 INDIA	DELHI	110051	12070200-00069712-NA	Amount for unclaimed and unpaid:	11.00	28-FEB-2019	YOGESHSHARMA
DHANESH	MULCHAND	KANSARA	MULCHAND		20518 Andhra Road Indraprastha Shree Sur INDIA	UTTAR PRADESH	208014					

ANDHRA	SHRIVASTAVA	NA		819/2 New Project Air Force Station Lohar, INDIA	MAHARASHTRA	411032	12081600-04299588-NA	Amount for unclaimed and unpaid	363.00	28-FEB-2019	NO
ANURADHA	JODHI	NA		Saikh Nagar Ward N. 38 Gangapur Gangar, INDIA	RAJASTHAN	322201	12081600-04633530-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
ANURADHAM	PATTAN	NA		11 249 Thota Vaidya Vasudha Chitpav, Vr, INDIA	ANDHRA PRADESH	517299	12733600-00137930-NA	Amount for unclaimed and unpaid	1089.00	28-FEB-2019	NO
KANAKPITHI	TAMILARASAN	NA		150 New South St Kuttanuramkol Kuttar, INDIA	TAMIL NADU	608201	12081600-00071810-NA	Amount for unclaimed and unpaid	5.00	28-FEB-2019	NO
MAHESHRUMAR	CHENNA	NA		H No 348/1 Sadasivunagar Mandal Nr Post, INDIA	TELANGANA	501344	12081600-04603314-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
HARI	MEENA	NA		Chakari Saeef Madhupur Saeef Madhupur, INDIA	RAJASTHAN	322014	12081600-01770475-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
PARESH	RAJASAL	RAJASAL		22 Sahib View, 85 Sridharabai Desai Road, Vr, INDIA	MAHARASHTRA	400001	12081600-00005360-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
NETIN	SADASHIV	SADASHIV	DHONDIBA	Sator Vasti Malgund Road Baramati Pune, INDIA	MAHARASHTRA	413102	12011903-00089575-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KULSUM	DHEERAJ	CHOKHANI	NA	J2021 Gaurav Residency Karulika Rd. Nr Cal, INDIA	MAHARASHTRA	401107	12011903-00089668-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
VIBHAB	SINGH	RATHORE	BHAVANI	A/22 Malabar Tower Coffs Paradise, Coffs B, INDIA	MAHARASHTRA	400005	12011903-00073121-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SUDHIL	KUMAR	MAURIYA	NA	H No 84 Central Estate Complex Sector Wal, INDIA	TELANGANA	501441	12011903-01134343-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
NUKALA	VENKATASATYA	REDDYCHANDRA	MANISHANKER	H No 287 Kashinagar Lathimur Kheri Uttara, INDIA	UTTAR PRADESH	262701	12011903-01365988-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
1508A	SHRINIVAS	SHRINIVAS		O N 01 Taw 03 Ao Police Fire Bahini Newl, INDIA	TELANGANA	500030	12011903-01371441-NA	Amount for unclaimed and unpaid	121.00	28-FEB-2019	NO
VISHNU	NOHAIN	REDDYCHANDRA		Shri Ram Krupa Thiruv Nagar P Guna Priya, INDIA	TELANGANA	500033	12011903-01404848-NA	Amount for unclaimed and unpaid	28.00	28-FEB-2019	NO
SURBA	KASTURIBANGANI	NA		Plot No 159 Road No 73 76 Jubilee Hills Ph, INDIA	TELANGANA	500033	12011903-01563000-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VIJAYA	MANOJ	NA		B41/162 Sundar Nagar Land No 3 Nr Old K, INDIA	MAHARASHTRA	410008	12011903-01753452-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
VINAYATA	RAD	NA		H No 10-435 Amrity Nagar Nagar Anantapur A, INDIA	ANDHRA PRADESH	515001	12011903-00070800-NA	Amount for unclaimed and unpaid	495.00	28-FEB-2019	NO
RINKU	SANJAY	KUMARANAN	NA	N O 9-1 And 9/6 Nr No25 Madhavula Vr, INDIA	TELANGANA	500020	12011903-01159509-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
PARAVASTU	SAROJA	NA		W/o Sanjay Kumar Fat# No 1104 Sunar Tow, INDIA	MAHARASHTRA	400010	12011903-02511962-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
N	RAJANAKHESHWARI	NA		H No 16-11-754 Dream Home Auts Shalwar, INDIA	TELANGANA	500036	12011903-02714760-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
CHANDERLAL	HOSMATHU	HOSMATHU		114/173, Prem Jyoti Complex Chembur Mar, INDIA	MAHARASHTRA	400043	12011903-02015173-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SAYAM	KUMARPAL	SHAH	NA	Sekharibabai, B/H Laxmi Social Cxrcs- 507, INDIA	GUJARAT	382340	12011903-01020521-NA	Amount for unclaimed and unpaid	2.00	28-FEB-2019	NO
MAHEENDRA	DHRAVAL	THAKAR	NA	5 , Dhebhoomi Apartment Ramnagar Saba, INDIA	GUJARAT	380005	12011903-01105557-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
CHANDRA	SUKARAJ	SARASIA	MODACHAND	14 34. Hanumanmili Same. Hanumanmili Mar, INDIA	GUJARAT	382150	12011903-01214802-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SAVITABEN	TULSIBHAI	PATEL	NA	40A/4, Shiv Swati Apts., Near Panchsai Bu, INDIA	GUJARAT	380013	12011903-01217039-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
TEJUS	RAMESH	MERCANT	NA	7/6, Park Avenue, Secatindra Res. Thalte, J, INDIA	GUJARAT	382428	12011903-01650649-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
ROHIT	HIMATIBHAI	SOMPURA	HIMATIBHAI	507,mahavi Apts., L. Bon Bon Lane,off j.p, INDIA	MAHARASHTRA	400053	12011903-00088269-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
JYOTISHA	ARUNBHAI	ARUNBHAI	NA	281 ,Joshi Wadi, Room No.5 , S. V. Road , INDIA	MAHARASHTRA	400062	12011903-02011199-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
NATYABHAI	ASHABHAI	PATEL	NA	74,5,Laxminagar Soc,Near Yash Vihar, INDIA	GUJARAT	390002	12011903-00089663-NA	Amount for unclaimed and unpaid	632.00	28-FEB-2019	NO
IQBALUNNISHA	G	PATHAN	NA	Near Modh Chera Post-oddhadi Tal Dist - INDIA	GUJARAT	391745	12011903-01612188-NA	Amount for unclaimed and unpaid	72.00	28-FEB-2019	NO
SRABH	SANGITA	RAJENDRAKUMAR	NA	60,Jeena Nagar Soc Vavna Road Vaidotas, INDIA	GUJARAT	390015	12011903-01612397-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
JAYESH	KALUCHANDRA	PAHEL	NA	C/o Ramkumar M D Shah, 14 Shree Park S, INDIA	GUJARAT	390027	12011903-02014936-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
YAKUBALI	VOHIA	NA		8-98, vijaynaga Soc, Chm. Pola Ground, Ram, INDIA	GUJARAT	390001	12011903-02015118-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
JALEEL	MANJUR	HATMIBHAI	HATMIBHAI	29/D3 Sardar Sahakar Society Nr. Indrapuri, INDIA	GUJARAT	390019	12011903-03003254-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
MUKESH	KODI	KANAKMAL	NA	C-54 Bhavna Laxmi Co Op H Soc Ltd - Bala, INDIA	GUJARAT	390019	12011903-03011428-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
DIVYANG	THACHORIBHAI	PATEL	PATEL	1-50 Floor Datta Shet Ni, Khushnagar Naga Vr, INDIA	GUJARAT	390019	12011903-03011709-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
HITESHRUMAR	LALITCHANDRA	PATEL	NA	12 , Pancholi Society, B/H, Shreebha, Aun, INDIA	GUJARAT	390019	12011903-03032996-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SANABHAI	BHARAL	BANGAD	NA	8 - 98, Rajvitra Soc, Opp. Polo Ground, B, INDIA	GUJARAT	390001	12011903-03098461-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
RAHULKUMAR	JAIN	NA		D-41, Jay Gaganar Nagar Vr Road, Karvetiba, INDIA	GUJARAT	390022	12011903-05010415-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
MANISH	S	SEVAK	SURESHBHAI	195 Kapadia Nod Park Dr Bhamburda Vr, INDIA	GUJARAT	390020	12011903-05050434-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
MARNAL	SAMIRBHAI	PARKH	SAMIR	13 Akhand Nagar Soc Bsc Road Akbauri Vad, INDIA	GUJARAT	390007	12011903-05093881-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
TARLOCHAN	SINGH	NA		10 Krishna Duplex Meera Char Rasta, B/H, INDIA	GUJARAT	390022	12011903-06000551-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
ADISH	PRAGDESH	PRAGDESH	NA	20 Dewashahithi Co Op Hr Soc Palanpur J, INDIA	GUJARAT	395009	12011903-06058414-NA	Amount for unclaimed and unpaid	7.00	28-FEB-2019	NO
M	JAYASHREE	NA		1-49ay Apartment Cda Uma Road B/H Gaur, INDIA	GUJARAT	390001	12011903-07021889-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
PREM	LATA	MEENA	SHRI	482 , Panchbhor Road Emmore Chennai Tamil, INDIA	TAMIL NADU	600008	12011903-07070101-NA	Amount for unclaimed and unpaid	60.00	28-FEB-2019	NO
SANJAY	KOPPAL	GOVIL	NA	H No 619 Desi Deepal Upashay Nagar Anar, INDIA	RAJASTHAN	324007	12011903-00032056-NA	Amount for unclaimed and unpaid	172.00	28-FEB-2019	NO
DIGRAJ	SINGH	SHARMA	NA	1222 Stand Colony Chm Meera Vr, INDIA	RAJASTHAN	324001	12011903-00013027-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
VERENDRA	SOLANKI	NA		C-16, , Rico Marble Mandi Hamara Road Vr, INDIA	RAJASTHAN	324001	12011903-00151394-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
RAMCHANDRA	J	NA		F 150 Asad Nagar Bhiwara Raj 311001 , INDIA	RAJASTHAN	311001	12011903-01159060-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019	NO
SURINDER	SINGH	JAI	RAM	33,anir Nathi Mang, Vidapur Rashtara 311, INDIA	RAJASTHAN	311001	12011903-01081741-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
BAGAVANNA	SHIMOGA	GANGACHARAPPA	NA	F. No. 9 Limbdi Apts, Sirinagpal Road , Vr, INDIA	MAHARASHTRA	410001	12011903-02019174-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
HANI	SURANA	NETIN	SURANA	House No-1287 Arjun Nagar Ward No-28 B, INDIA	HARYANA	124001	12011903-02004098-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
RAJESH	KUMAR	JAIN	LAL	Flat No. 002 Libero Apartment Seroopaa J, INDIA	KARNATAKA	560094	12011903-02527771-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
BHURMAL	ACHALCHAND	JAIN	ACHALCHAND	J-044, 444, Bhuvanavara Vidapur Rashtara, INDIA	RAJASTHAN	311001	12011903-02027007-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
CHETNA	PRABHU	JAIN	BHURMAL	E-530 Rajiv Nagar Bhanupura Rashtara, INDIA	RAJASTHAN	324001	12011903-02030206-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
KAMAL	KISHORE	JAIN	TARA	H-2155,telhar Bhawan Radio Market Jai, INDIA	RAJASTHAN	320023	12011903-03017296-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
RENU	SHASHI	MEHTA	NA	404, Near Bazar, Kulla Vidya Malgondan J, INDIA	MAHARASHTRA	423203	12011903-04093468-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KHAGESH	DOSI	NA		423, Mulwadga, Near Bazar, Mahanagar, INDIA	MAHARASHTRA	423203	12011903-04093911-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SICHILA	AGROTHA	COHAN	SONI	Khat Mohalla Goli Hathi Post-sawar Dist, INDIA	RAJASTHAN	320023	12011903-05033243-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SANJAY	PRAKASH	GAUR	LAL	Oop-othal Mandir Inside Suraji Pole Vidapur, INDIA	RAJASTHAN	311001	12011903-05040101-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
OMAY	VIJAY	NA		144-jadav-5 Kati-Sala, Baniwara Rashtara, INDIA	RAJASTHAN	327001	12011903-05042626-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
KAPILA	RAM	NAIR	RAM	D-4-B, Ansoni Circle, Subhash Mini-cyda, INDIA	GUJARAT	390001	12011903-06070811-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019	NO
NITYANAND	DIWEDI	JAINAK	YALLABH	H No-84 Weaver's Colony Assandh Road Paj, INDIA	RAJASTHAN	312003	12011903-06076564-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019	NO
DHARAB	VEER	SINGHAL	RAMDUTTISINGHAL	421 s,n near Hiran Nagar Sector 8-Udaipur, INDIA	RAJASTHAN	311002	12011903-06081640-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAVINDRA	KISHORE	RAJENDRAKALSHAN	LAL	135 Chetnagar Road Ward No. 19, Ravantar B, INDIA	RAJASTHAN	312003	12011903-06091373-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
SURESH	CHAND	GULATHUPH	NA	5/o Narva Near Patel Krishna Puri Gal No1, INDIA	RAJASTHAN	320701	12011903-07010542-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
KOSHIN	LAL	VERMA	RAM	16, Navdatta Colony Nimbahara raj, Dist- INDIA	RAJASTHAN	312001	12011903-07017549-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
BAHUBAL	PRAKASH	SHARMA	NA	12-c othe, Srijanagar Rajasthan 33502, INDIA	RAJASTHAN	335001	12011903-07019244-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
KRISHNA	SHARMA	NA		Ward No-29, Near Nadi Kothi, Chaur Nagar, INDIA	RAJASTHAN	312003	12011903-07019299-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
PARMESHWAR	LAL	ANDSONGHVI	JADEV	Jain Colony, Neemuch M.p, 458441, INDIA	MAHARASH PRADESH	458441	12011903-07051924-NA	Amount for unclaimed and unpaid	143.00	28-FEB-2019	NO
SARINWAS	KONDU	YADAV	HIRAI	Isarda House Old Amer Road, Jalour, INDIA	RAJASTHAN	320022	12011903-07055515-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
KUMUD	M	SUBRAMANIAN	K	11 Jyavan Kurji Khim Phata Road Jodhpur, INDIA	RAJASTHAN	320212	12011903-07070728-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
BRU	LAL	MOTIWANI	DAS	Station Master, Rahmoo Colony Rad Sadf C, INDIA	RAJASTHAN	320001	12011903-07071367-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
GIRJAJ	VERMA	NA		125, Krishna Nagar Near Triwenti Circle Gop, INDIA	RAJASTHAN	320218	12011903-07080322-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHWETA	PAULSOTTHAMAS	TANK		Ward No4 Oop 5 K School Rashtara, INDIA	RAJASTHAN	320201	12011903-07081837-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SUDHER	NATWARIAL	TANK		97 Anandpur Pratigapth Road Nr Asad Vr, INDIA	RAJASTHAN	312003	12011903-07083566-NA	Amount for unclaimed and unpaid	3451.00	28-FEB-2019	NO
BAHUBHAYANAR	PAULSOTTHAMAS	TANK		127-126, Mandir Wadi Gal Nathi Bhata, Alwa, INDIA	RAJASTHAN	350001	12011903-07088866-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
Y	JAYSHIRI	BIPINCHANDRA	GANDHI	Old No 35 New No 1 Subbulakshi Nagar Soc, INDIA	TAMIL NADU	600076	12011903-08039175-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
MAHUR	BHAVESHBHAI	MIRANI	NA	10-A Jawahar Nagar, Udaipur Udaipur Rd, INDIA	RAJASTHAN	311001	12011903-08043804-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
RAMADEVI	KARNADE	MIRANI	NA	Near S.3, New Road Nathubhaya Nathubhai, INDIA	RAJASTHAN	311001	12011903-08075596-NA	Amount for unclaimed and unpaid	198.00	28-FEB-2019	NO
JTESH	CHUNILAL	GAJAR	NA	4300 W. , Leneadew C. , Peoria R 61615, INDIA	DELHI	110001	12011903-09090605-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
GHAGHADA	ADSHOK	VITHALDAS	NA	a amaraknatha Society No-2 Kt. Line Road, INDIA	GUJARAT	390021	12011903-07079597-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KIRTIKUMAR	DEVYENDRIBHAI	GOMATYAPALA	NA	8/5 Nandnagar Society, Ht. Line Rd. Subda, INDIA	GUJARAT	390023	12011903-08008662-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
KAPAS	OUTKRODHAN	ABHABHAI	NA	Ar Per Road Lumbh Mandi Mandir Nagar, J, INDIA	GUJARAT	390001	12011903-09050384-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
SURESH	GANPATRAY	RAVAL	NA	Matruhayya,B/H Bus Stand Adlarih Society, INDIA	GUJARAT	384900	12011903-09071461-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
CHIRAG	SURESHBHAI	GHODASAGAR	NA	Anur, Shilp Park Main Road, Rava Road, R, INDIA	GUJARAT	380005					

AGARWAL	NA	AGARWAL	NA	8-312 Sat Vihar Purn Puru Dahi Dm India	DELHI	110034	13020800-0028668 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
KEVAL	ATTN	NA	NA	Bank Of India Panchsati Branch Opk Whr India	GUJARAT	380015	13020800-00319421 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
KADHURA	RAJESH	MODI	NA	Bank Of India Hematapur Pal Branch India	GUJARAT	380015	13020800-0043705 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
KARAKUDIA	MUNIRABHADAT	MUNIRABHADAT	NA	Bank Of India gandhinagar Branch Opk Whr India	PANCHBHARAT	380015	13020800-0031109 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
VIJAY	ASAGAM	CHAVAN	ASAGAM	The M.A Industrial Home For The Blind : India	MAHARASHTRA	400022	13020800-00056164 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
MURLIDHAR	BARINGALAL	AGARWAL	NA	C/o Dr N B Agarwal Post Hwarhead Hwar India	MAHARASHTRA	444003	13021100-00056164 NA	Amount for unclaimed and unpaid	3805.00	28-Feb-2019	NO
NAJES	HUNGROBO	CHATTARBAR	NAGODHRO	1-1 Lodson Old Kharar Najar Najar India	CHATTARBAR	444003	13021000-00017178 NA	Amount for unclaimed and unpaid	130.00	28-Feb-2019	NO
GOURI	DUTTA	NA	NA	7 Satish Mahatree Road : Kolkata Hwar India	WEST BENGAL	700026	13021400-00055861 NA	Amount for unclaimed and unpaid	130.00	28-Feb-2019	NO
SATISH	KUMAR	D	K	C/o Veeva Desi H. No. B/59 Noidaon Colony India	BHAR	800020	13021400-00208084 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
B	JAGAN	CHANDRA	K	12-2-82 11/5 214 Kunda Kharar India	CHATTARBAR	820022	13021400-00248852 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
ABHINAV	NA	KASHMIRI	NA	Old No.633, New No.7 Theashaur Najar : India	TAMIL NADU	670111	13021400-00315192 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
VASHU	ALUN	TUR	NA	7, Satish Mahatree Road : Kolkata West B India	WEST BENGAL	700026	13021400-00410921 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
FERNADES	SHETTY	NA	NA	C/o Martir House S Koonen Puri Groum India	MAHARASHTRA	400004	13021500-00009218 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
BIMBA	IRANI	MARWAHA	RAM	C/11, Elder Lane Municipal Colony Murm India	MAHARASHTRA	400004	13021500-00021120 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
CHANDROMALA	NAGARU	NAK	NAGARU	45, Ramu A Raja Park Japur Japur India	RAJASTHAN	302004	13021500-00212184 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
AMUDHACHANDRA	NA	NA	NA	Saram : Assamnet : First Floor : Flat No.32 India	MAHARASHTRA	400022	13021500-00242701 NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
SATISH	KUMAR	CHATTARBAR	B	108 Pridson New Block Turn Road Road India	MAHARASHTRA	400022	13021500-00406366 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MANOHAR	KUMAR	MAHJIAN	UTTAM	Manirathn Traders Kallimnagar College Road India	KARNATAKA	57343	13021500-00018347 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
CHANDROSHAKHAR	NAGNATH	PAIKAR	NAGNATH	A/27, Shudri Nagar, A/27, Shudri Nagar, J India	RAJASTHAN	342001	13021500-00511339 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
LINGALA	LATHAVU	BARAKALLU	NA	Flat No. 3 : Shivnath Aksh 464 Shastri Pk India	MAHARASHTRA	411030	13021500-00064834 NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
VIJAY	NA	NA	NA	H No 417 : Kalyanpur, Kalyanpur India	UTTAR PRADESH	202001	13021500-00052561 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MINAL	VIJUL	PABIR	NA	H.No.7-3 : Shrinath Aksh 464 Shastri Pk India	TELANGANA	500001	13021500-00064834 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
VEPA	KALIDAS	C	NA	Block 34/716 G.h. G. Gids. Vayap Gujrat India	GUJARAT	396191	13021500-00079213 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
IRANI	NA	NA	NA	Sharma Brahm Monar Street Road No.3 India	UTTAR PRADESH	240001	13021500-00067796 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
YOUNG	NA	NA	NA	124, Enterprise Appl Folget Hill Road. Mau India	MAHARASHTRA	400036	13021500-00317055 NA	Amount for unclaimed and unpaid	1606.00	28-Feb-2019	NO
MR	KAMAL	KESHOCHORANA	NA	8/25 Bhadravir C Cross Sri Ramnagar N India	TAMIL NADU	630004	13021500-00011127 NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
CHANDNI	JAYKUMAR	PRITHVIRAJ	NA	G-4/72, Shivert Apartments : Marwaria N India	GUJARAT	380013	13021500-00144648 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
EUREGIDA	KUMAR	SONANE	NA	6-1-16, Jawhar Najar : Karamnagar N India	GUJARAT	380013	13021500-00046443 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
KEERTI	BALA	NA	NA	National Tobacco Trading Co. College Road India	ORISSA	753001	13021500-00011247 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIKHA	VIJAY	GOPAL	TOODAR	Parvat Bida A/25 A/17, P. Shudri Nagar : India	MAHARASHTRA	400004	13021500-00071580 NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
SHIKHA	VIJAY	GOPAL	TOODAR	3050, Jawar House Bower Road Road India	MAHARASHTRA	400004	13021500-00040101 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
KURIAN	A	V	NA	36, Professor Colony, Bhawanikhar, India India	MADHYA PRADESH	450014	13021500-00114596 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SWATI	A	SHAH	ALEXSH	70 Lig Colony Dhar Dhar Mj-45401 India	MADHYA PRADESH	450014	13021500-00206038 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
PRABHAKEN	H	HTER	SHAH	11/376, Prasad Nagar Marg No.3, 3rd Fls India	MAHARASHTRA	400022	13021500-00124847 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
G	NIXITA	KUMAR	PRADIP	684 C Mahesh Colony Trade, Trade Tamil N India	KERALA	680025	13021700-00117024 NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
MAHENDRA	KUMAR	PURCHIT	SHANMUKHAN	Amrayal House Mary 98, Paluram Road India	TELANGANA	500005	13021700-00017293 NA	Amount for unclaimed and unpaid	110.00	28-Feb-2019	NO
SUNIL	KUMAR	BAGARECHA	NA	Room No 259 3rd Floor 117 New Amravata India	MAHARASHTRA	400004	13021700-00112461 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
INDRA	PAL	SINGH	NA	Room No 259 3rd Floor 117 New Amravata India	MAHARASHTRA	400004	13021700-00112476 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
KANIT	BALAKISHNA	KORSE	BALAKISHNA	H No 1-55/1 Kharapur Village New Ramnagar India	TELANGANA	500005	13021700-00182603 NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
PALLAVI	MAHESH	SHAH	NA	Flat No M 1/802 Paladon Appl Balaadw P H India	MAHARASHTRA	411405	13021700-00194618 NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
VINAYAK	DIGAMBAR	KARDE	DIGAMBAR	C/O M K Purani Bank Of Baroda Mahatma India	RAJASTHAN	305001	13021800-00017458 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
ANIL	KUMAR	DUTTA	VISHWAMATH	311/4 Radha Bhawan Lakshmi Katar Agency I India	RAJASTHAN	305001	13021800-00077948 NA	Amount for unclaimed and unpaid	250.00	28-Feb-2019	NO
LIJACHAND	HAIRAMAL	JAIN	HAIRAMAL	41, Hata Dura Prasad Makadani, Lucknow India	UTTAR PRADESH	226018	13031900-00012897 NA	Amount for unclaimed and unpaid	110.00	28-Feb-2019	NO
LIJACHAND	HAIRAMAL	JAIN	HAIRAMAL	118, Rajpur Post : mm In Road Lucknow U India	UTTAR PRADESH	226024	13031900-00015300 NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
VENI	V	MOHAN	G VARUNAMOHAN	326, Gouda Govind Chm, Chm, Japur India	GUJPTA PRADESH	396191	13031900-00015308 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
BABITA	SANGAL	S	K	75, yindavna, Adarshi Colony, Akola Mdr India	MAHARASHTRA	440001	13031900-00027991 NA	Amount for unclaimed and unpaid	440.00	28-Feb-2019	NO
MURALI	PRADIP	P	LAKSHMI	6, naseela Niketan, Cama Lane, Jamnathi India	MAHARASHTRA	400086	13031900-00019378 NA	Amount for unclaimed and unpaid	550.00	28-Feb-2019	NO
SHANTALAL	RAMABHAI	BANI	BAKHARWAD	Bhatera, Plot No.2/176, Lane No.1, Purnma India	MAHARASHTRA	411037	13031900-00057493 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHARDA	RANI	BAKHARWAD	GANGARAM	A 233/7, Colony Karkharkhat, Purnma India	MAHARASHTRA	800020	13031900-00071284 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
JYOTI	YESH	TATONDIA	GANGARAM	484, Sheela Park Colony Aligar, Lucknow U India	UTTAR PRADESH	226022	13031900-00118922 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
PRATISHTHA	PANKAJ	ATAT	NA	Haathbhawan Opp Eye Hospital Sarfaraj Rd India	MAHARASHTRA	421301	13040500-00043217 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MANITA	SHARMA	SANIV	KUMAR	Sarfaraj Sarfaraj Madras Andhra Pradesh India	MADHYA PRADESH	450001	13040500-00014013 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
SATISH	MAHARAJUL	CHUDHARI	CHUDHARI	B/5/110 Sudarjan Enclave, New Delhi New India	DELHI	110029	13041400-00013993 NA	Amount for unclaimed and unpaid	1960.00	28-Feb-2019	NO
MANJULA	SHANKAR	CHUDHARI	CHUDHARI	No 14 3rd D Cross 2nd Stage Bm Road India	GUJARAT	360076	13041400-00108337 NA	Amount for unclaimed and unpaid	550.00	28-Feb-2019	NO
RAUNDER	GUPTA	MADAN	LAL	No 30 B/25 D Survirul Cst Street Road India	ANDHRA PRADESH	520008	13041400-00209105 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MARAKSINRA	T	NA	NA	22 Jaidon Soc : Greenies, Ahmedabad Gujar India	GUJARAT	380014	13041400-00014689 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
KULDP	BANTHA	NA	NA	G 225 Preet Vihar, New Delhi Delhi I 11002 India	MAHARASHTRA	110002	13041400-00319500 NA	Amount for unclaimed and unpaid	77.00	28-Feb-2019	NO
JYOTI	VERMA	NA	NA	6268 Shivdhar Chh Shivdhar Nagar Dr B India	MAHARASHTRA	400030	13041400-00312317 NA	Amount for unclaimed and unpaid	840.00	28-Feb-2019	NO
MANISH	CHANDER	MOHAN	NA	6279 A Purnam, New Delhi Delhi I 11002 India	DELHI	110046	13041400-00319553 NA	Amount for unclaimed and unpaid	130.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	F/6 Valsanvali Apt Teller Colony, Noida N India	MAHARASHTRA	420021	13041400-00446468 NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	NA	H No 3577 Sector 69, Mallak Purnam India	PUNJAB	150000	13041400-00530273 NA	Amount for unclaimed and unpaid	990.00	28-Feb-2019	NO
MANISH	CHANDER	MOHAN	NA	Laxmi Bld Mahatwad Road Jaiswalnagar Lko India	MAHARASHTRA	400060	13041400-00531884 NA	Amount for unclaimed and unpaid	1430.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	Ward No 16 House No 118 Chander Road U India	MAHARASHTRA	416111	13041400-00644248 NA	Amount for unclaimed and unpaid	1606.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	H No 714 2/4 Palhawal Road Purnam Pura India	PUNJAB	141002	13041400-00644584 NA	Amount for unclaimed and unpaid	1606.00	28-Feb-2019	NO
MANISH	CHANDER	MOHAN	NA	No 63 2nd Flr Jayashankar Jaisw Madaya India	KARNATAKA	560004	13041400-00917827 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	602 No 166 Naina Gird I Road Bhawal India	GUJPTA PRADESH	396191	13041400-00917633 NA	Amount for unclaimed and unpaid	1771.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	7 Swallow Lane 3rd Floor Middle Block Kdr India	WEST BENGAL	700001	13041400-01043891 NA	Amount for unclaimed and unpaid	366.00	28-Feb-2019	NO
MANISH	CHANDER	MOHAN	NA	H No 1547 H C Sector 34 Sampat Nagar India	HARYANA	131001	13041400-01082511 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	H No 3577 Sector 69, Mallak Purnam India	MAHARASHTRA	400060	13041400-01093515 NA	Amount for unclaimed and unpaid	2200.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	C B 5 Sector 23, Noida Uttar Pradesh 20139 India	UTTAR PRADESH	201301	13041400-01205853 NA	Amount for unclaimed and unpaid	1298.00	28-Feb-2019	NO
MANISH	CHANDER	MOHAN	NA	201 Mirind Apts Above Jay Anand Hotel India	MAHARASHTRA	400061	13041400-01205858 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	31 Naya Katra, Dwaraj Koppal 303033 India	RAJASTHAN	303033	13041400-01319777 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	365 Mohalla C/ Madrasn Kishanpur India	MAHARASHTRA	400061	13041400-01322216 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	Baldi Post : Jamner Road : Bhawal Mahat India	CHANDGARH	150001	13041400-01476393 NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	FR C13 Sreenagar 777 A C O C 56 App 56 India	CHANDGARH	150001	13041400-01483871 NA	Amount for unclaimed and unpaid	605.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	3 B Naya Katra, Dwaraj Koppal 303033 India	MAHARASHTRA	400061	13041400-01532996 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	811 725 Barnala Near Telephone Exchange India	PUNJAB	148101	13041400-01548103 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	3131 Sector 39 D Chandigarh Chandigarh India	PUNJAB	160039	13041400-01587872 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	17 218 St Prasad Assamtion Vardha Village India	MAHARASHTRA	400703	13041400-01619420 NA	Amount for unclaimed and unpaid	154.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	C 15 76 (A) Bap) : New Delhi Delhi I 11002 India	DELHI	110021	13041400-01637970 NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	Gomti Nagar Extension A/81 : Gomtinagar India	UTTAR PRADESH	224238	13041400-01703606 NA	Amount for unclaimed and unpaid	814.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	F 12 N/82 : Colony Narmada Nagar Ddr India	MADHYA PRADESH	450119	13041400-01709001 NA	Amount for unclaimed and unpaid	1377.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	110/47 Kshara Najar, New Delhi Delhi I 11002 India	HARYANA	131023	13041400-01783506 NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	B 2 Rakht Dairy Staff Colony Rakht Gaur India	GUJARAT	360001	13041400-01814700 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
NARESH	KUMAR	GUPTA	MADAN	Haridwara Tachar Angul Angul Orissa 75910 India	ORISSA	759101	13041400-01813221 NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	A 399 Rohini Sector 8 Noida Delhi 1100 India	DELHI	110085	13041400-01817650 NA	Amount for unclaimed and unpaid	1166.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	A 1 Laxmi Nagar Td Anandpur Ddr India	MAHARASHTRA	400061	13041400-01877441 NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	Washok Court Post Office Danat Tehad Road India	HIMACHAL PRADESH	177048	13041400-01903054 NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHIRSH	KRISHNAJI	KULKARNI	KRISHNAJI	41 503 H Complex Sec 54 56 5							

RAKESH	JAYAL	JAGDISH	PRASAD	JAYAL	K-35 20 Gali No 14 Ganapati Vihar Delhi Dd INDIA	DELHI	110053	13041400-02551062-NA	Amount for undclaimed and unpaid:	1386.00	28-FEB-2019	NO
PRIYUDH	RATILAL	KUMAR			Beawar Road Ajmer Rajasthan 305001 INDIA	RAJASTHAN	305001	13041400-02570311-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
CHANDOLAH	RATILAL	DETRDIA	NA		202 Ashok Ash Road P Patel Colony Dda Ss INDIA	GUJARAT	361008	13041400-02575238-NA	Amount for undclaimed and unpaid:	830.00	28-FEB-2019	NO
RAMDISH	BHAI	DANABHAGHEL	DAYA	BHAI	2959 Bb Chivk Lalpala Nagar Ahmed T Ja INDIA	GUJARAT	360040	13041400-02675441-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
SARALABEN	BAHARUKUMAR	BHAVASAR	BAHARUKUMAR		49 Sarkata Burdwan Near Uttara Burdwan INDIA	GUJARAT	384002	13041400-02677717-NA	Amount for undclaimed and unpaid:	979.00	28-FEB-2019	NO
SABI	MAHAKANTH	ABIRAO	MOHAMMAD	KAZIM	Railway-df-ro-dba-n Wireless Colony State INDIA	ANDHRA PRADESH	530004	13041400-02692921-NA	Amount for undclaimed and unpaid:	1056.00	28-FEB-2019	NO
SHIBI	SHAH	CHAND	MOHAMMAD		8-855 Shubhar 3rd Fl Gagan Vihar Pata Na INDIA	GUJARAT	380001	13041400-02713670-NA	Amount for undclaimed and unpaid:	1177.00	28-FEB-2019	NO
HANSABEN	HANSHABHAI	MODI	HANSHABHAI		10 Bharganagar Ta Ungha Ungha Gujarat 38 INDIA	GUJARAT	384710	13041400-02736677-NA	Amount for undclaimed and unpaid:	1100.00	28-FEB-2019	NO
MANGUBEN	PATEL	BOGABHAI		NARAYAN	202 Samrat Oso Juster Bodabod Ahmed INDIA	GUJARAT	380054	13041400-02750381-NA	Amount for undclaimed and unpaid:	924.00	28-FEB-2019	NO
ADISH	MITTAL	DHARAM	SINGH	AGARWAL	53 Behan Tota Behan Tota Auraya Uttar J INDIA	UTTAR PRADESH	206122	13041400-02783958-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
CHANDRA	JYOTI	INDAM	KANNIYA	LAL	H No 19 Sec 47 And T Chaurani R Purani INDIA	RAJASTHAN	305001	13041400-02814616-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
DEVESH	MITTAL	OM	PRAKASH	MITTAL	Plot -31 Sarawati Nagar Dheha Bhatra Ajmer INDIA	UTTAR PRADESH	250005	13041400-02835752-NA	Amount for undclaimed and unpaid:	1060.00	28-FEB-2019	NO
ARIF	KUMAR	MEHTA	CHAND	MEHTA	K-1145 Shanti Nagar Naser Market Uttar J INDIA	UTTAR PRADESH	250005	13041400-02840304-NA	Amount for undclaimed and unpaid:	264.00	28-FEB-2019	NO
DINESH	SHANTILAL	SAHANI	SHANTILAL		124 A-Ga Flats A Block Chhapra Delhi Dd INDIA	GUJARAT	380001	13041400-02851381-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
DEVANAND	ARVINDHAI	NA			A-621 Jewaridham Apartment Vr Bmanagar INDIA	GUJARAT	380015	13041400-02891226-NA	Amount for undclaimed and unpaid:	814.00	28-FEB-2019	NO
HETESH	VAGHELA	ARVINDHAI			2 3 Guru Nanak Colony Brahmanuri Road B INDIA	GUJARAT	302002	13041400-02936795-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
SOMESHBHAR	GUPTA	NA			579 J Hall Chula Contempur Ahmedabad G INDIA	RAJASTHAN	302016	13041400-02968350-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
VENABEN	O	RAMAKHRYIA	OMPRAKASH		362 Vihar Naser Kachhi Road Loharia 16 INDIA	RAJASTHAN	302016	13041400-02982031-NA	Amount for undclaimed and unpaid:	968.00	28-FEB-2019	NO
SHULSH	KUMAR	KESHAN		CHAND	3 Normda Apartment 1/2 Junction Plot R INDIA	GUJARAT	360002	13041400-02983132-NA	Amount for undclaimed and unpaid:	946.00	28-FEB-2019	NO
KISHNA	GOPAL	MAHADEV		PRASAD	47 Handawara Vidisha Madhya Pradesh 46 INDIA	MADHYA PRADESH	464001	13041400-03003821-NA	Amount for undclaimed and unpaid:	1573.00	28-FEB-2019	NO
LALITA	BAJAI	KUNJAN	BAJAI		Bhadada Mohala Bhilwara Rajasthan 311 INDIA	RAJASTHAN	311001	13041400-03064032-NA	Amount for undclaimed and unpaid:	968.00	28-FEB-2019	NO
SUMMI	ADWANI	VASDEV			A-205 Sarda Vihar New Delhi Delhi 110044 INDIA	DELHI	110044	13041400-03066626-NA	Amount for undclaimed and unpaid:	1080.00	28-FEB-2019	NO
NETRAJ	KUMAR	JAIN	KAMLESH	KUMAR	Bp 105 B P Block Shalimar Bagh Delhi Delhi INDIA	DELHI	110088	13041400-03096073-NA	Amount for undclaimed and unpaid:	2618.00	28-FEB-2019	NO
MEENAKESH	KAPILA	RAMKESH			C-576 Block C-Hosur Vilas Pur New Delhi INDIA	DELHI	110018	13041400-03106783-NA	Amount for undclaimed and unpaid:	1430.00	28-FEB-2019	NO
DR	SUNITHA	BEJUNCHANDRABHAI	CHAND		C-27 2nd Floor Sec 12 Andas City Gurgaon INDIA	RAJASTHAN	122015	13041400-03121907-NA	Amount for undclaimed and unpaid:	1771.00	28-FEB-2019	NO
LATHA	GARG	S	S	A	PARSHWANATHNARAYANUMAR No 84 Indrabouct Vivekadevi Nagar Kuttavur INDIA	KARNATAKA	560085	13041400-03129526-NA	Amount for undclaimed and unpaid:	1166.00	28-FEB-2019	NO
VISHAL	SONSHUF	KALASH		SENGUNAM	E-27 Dido Township C V Ramani Nagar B INDIA	KARNATAKA	560093	13041400-03152982-NA	Amount for undclaimed and unpaid:	2310.00	28-FEB-2019	NO
SUSHMA	SETIA	NA			H No 8 I 725 Near Telephone Exchange 84 INDIA	PUNJAB	148101	13041400-03179276-NA	Amount for undclaimed and unpaid:	1067.00	28-FEB-2019	NO
PUSHPABEN	SHAH	RAMESH			10201 Kachhla Gaudabad Uttar Pradesh 20 INDIA	UTTAR PRADESH	201001	13041400-03188663-NA	Amount for undclaimed and unpaid:	1500.00	28-FEB-2019	NO
NATYA	PARESH	DASANI		DAJANI	Presidence Park B01 A Plot 77 77 A Sec 29 INDIA	MAHARASHTRA	400705	13041400-03209274-NA	Amount for undclaimed and unpaid:	1210.00	28-FEB-2019	NO
VINOD	KUMAR	J	JUDRAJ		Shakti Krupa Bt No 22 Sandhya Bunglows 1 INDIA	GUJARAT	360001	13041400-03241331-NA	Amount for undclaimed and unpaid:	968.00	28-FEB-2019	NO
KISHOR	SINGH	CHADHA		LAL	Vishal Bldg 31d 3rd Floor Avenue Road B INDIA	KARNATAKA	560002	13041400-03261271-NA	Amount for undclaimed and unpaid:	1529.00	28-FEB-2019	NO
DIPABHAI	MAADHABHAI	MAADHABHAI			T P 1-17 Ground Floor Pharampara Delhi Del INDIA	DELHI	110001	13041400-03261746-NA	Amount for undclaimed and unpaid:	2519.00	28-FEB-2019	NO
NATINUJA	THADA	CHAND			17 F 1-4 C B Jodhpur Jodhpur Rajasthan 1 INDIA	RAJASTHAN	142001	13041400-03268006-NA	Amount for undclaimed and unpaid:	1243.00	28-FEB-2019	NO
NISHA	RAM	RAM		GUPTA	Parmeharwar Sec. Mandi Plot. Rakht Gudar INDIA	GUJARAT	360004	13041400-03292427-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
RAKESH	JAIN	NA			3052 S Nambur Road Christian Colony Ajmer INDIA	RAJASTHAN	305001	13041400-03294033-NA	Amount for undclaimed and unpaid:	968.00	28-FEB-2019	NO
BHAGYAWANTI	ARVIND	SHAH	ARVIND		Sa 153 3rd Fl Sat Naser Gali No 5 Kanol Bha INDIA	DELHI	110005	13041400-03310111-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
NISHITA	SINGH	NA			Sabun Marg G 377 1 Vaidhava Nagar Bhop INDIA	RAJASTHAN	311001	13041400-03335029-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
RAMKESH	CHOWDARY	KURUGUNDOLA	ANJANEYULU	KURUGUNDOLA	243 283 Diamond Building First Floor Des INDIA	MAHARASHTRA	400070	13041400-03343359-NA	Amount for undclaimed and unpaid:	2642.00	28-FEB-2019	NO
SUNIL	AGARWAL	NA			A-602 Tivernce Lake Home Aptd Phase 1 INDIA	MAHARASHTRA	410001	13041400-03351542-NA	Amount for undclaimed and unpaid:	1133.00	28-FEB-2019	NO
MUNJALDHAR	S	MAYEKAR	SHARAR		251 603 1st Cross Street Oso Current Offc INDIA	ANDHRA PRADESH	524004	13041400-03393873-NA	Amount for undclaimed and unpaid:	1155.00	28-FEB-2019	NO
MEENA	KANDKESHOR	CHICKARAYA	TUNURAI	MAGANAJAI	195 Police Street Meenat Cant. Meenat Uri INDIA	UTTAR PRADESH	250001	13041400-03420302-NA	Amount for undclaimed and unpaid:	1166.00	28-FEB-2019	NO
KANDHANO	BAHARAT	JAIN	TEJRAI		C-102 Jewan From Chs Panchohath Thar INDIA	MAHARASHTRA	400002	13041400-03461848-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
MEGHA	KAMLESH	SURATWALA	NA		Shou No 1 P No 46 12 Near Dewash Kaptia INDIA	MAHARASHTRA	414003	13041400-03471370-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
KARAN	BARUBHAI	CHAND		CHAND	S-1 1092 Near Jain Mandir Old Manuam Na INDIA	TELANGANA	500600	13041400-03488361-NA	Amount for undclaimed and unpaid:	1133.00	28-FEB-2019	NO
GAVATHRY	BORAHAI	NA			1 Amcathar New Row No Prath Row Opp INDIA	GUJARAT	395009	13041400-03789005-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
PARUL	MATHUR	ISHWAR	SHANKAR		17 163 Tidal Park New Delhi Delhi 11001 INDIA	GUJARAT	395001	13041400-03955955-NA	Amount for undclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAKESH	CHAND	SIRE	BURBO		G Puthalgar Society Bhilai Road Anand Gu INDIA	GUJARAT	380001	13041400-04157880-NA	Amount for undclaimed and unpaid:	1540.00	28-FEB-2019	NO
SANDIPAN	ADIKHARY	MARJAN	GOPAL	ADIKHARY	No 272 Rudranilaya 27th Cross 11th Main INDIA	KARNATAKA	560070	13041400-04379668-NA	Amount for undclaimed and unpaid:	792.00	28-FEB-2019	NO
BARATHIDHARAN	KUMAR	MUKHERJEE	KAMAI	LAL	1052 K K Puri Colony Anas Vilas Bhanu U INDIA	UTTAR PRADESH	284003	13041400-04467106-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
MANAS	ASRUTHI	TRIPATHI	NA		H No 64 Kar Sarda's P Puri Banya Chandra INDIA	RAJASTHAN	304004	13041400-04631719-NA	Amount for undclaimed and unpaid:	130.00	28-FEB-2019	NO
RAUBHAI	RAMBHAI	SULVA	RAMBHAI		Uttarwar Water Tank Road Vidha Naser 81 INDIA	CHHATTISGARH	495004	13041400-05001576-NA	Amount for undclaimed and unpaid:	1100.00	28-FEB-2019	NO
YOGAL	KISHOR	GUPTA	RATANI	GUPTA	29 3rd Street Mananagar Tamil Nadu 61 INDIA	TAMIL NADU	614001	13041400-05185751-NA	Amount for undclaimed and unpaid:	33.00	28-FEB-2019	NO
DR	CHANDRASEKHAR	PATEL	B		K K Nandan Path Mathilaya Para P O Khan INDIA	WEST BENGAL	741355	13041400-05232525-NA	Amount for undclaimed and unpaid:	605.00	28-FEB-2019	NO
MOHAMMEDALITEEE A	KM	MUSTAFAA	A		7 8 1 Sankarum Road B C Line Jamnagar Gu INDIA	GUJARAT	360000	13041400-05285656-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
AMIT	KRISHNA	ASARE	NA		7 8 1 Sankarum Road B C Line Jamnagar Gu INDIA	GUJARAT	360000	13041400-05356888-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
RAKESH	SUBHASH	DESHPANDE	NA		No 8 A Gaudan Bhat Nagar Oml Vilas INDIA	UTTAR PRADESH	212001	13041400-05712067-NA	Amount for undclaimed and unpaid:	286.00	28-FEB-2019	NO
ANIL	KUMAR	GOVINDHAR	PRASAD	GUPTA	9572 Archadabhai Shasthaur Ta Nader INDIA	KARNATAKA	560000	13041400-05787296-NA	Amount for undclaimed and unpaid:	2080.00	28-FEB-2019	NO
ANNAPOOR	D	BENARWAZI	GUNDAPPA	BANAPPA	No 11 Ambabakara North Street Velapattina INDIA	TAMIL NADU	623004	13041400-05820289-NA	Amount for undclaimed and unpaid:	390.00	28-FEB-2019	NO
BHURA	SUDHA	RAM			Kothi Road Mahal Naser Naser Mahara INDIA	MAHARASHTRA	440002	13041400-05892841-NA	Amount for undclaimed and unpaid:	264.00	28-FEB-2019	NO
PREMA	SHARMA	RAM	CHANDRA	KHIAN	Room No 1 Yamuna Naxara Postalar Road INDIA	MAHARASHTRA	400028	13041400-06054065-NA	Amount for undclaimed and unpaid:	310.00	28-FEB-2019	NO
YASUJAI	KOYNA	NA			Rathi Naser Fashioner Uttar Pradesh 212 INDIA	UTTAR PRADESH	212001	13041400-06191531-NA	Amount for undclaimed and unpaid:	150.00	28-FEB-2019	NO
AFZAL	GULAMMUSTAFA	KHAN	GULAMMUSTAFA		491 Cas 38 Aali Eng Rapti Puri 914038 C O INDIA	BENARWAZI	400000	13041400-06209023-NA	Amount for undclaimed and unpaid:	176.00	28-FEB-2019	NO
MARABEN	KAMESHBHAI	MEHTA	RAJESHBHAI		No 100 Laxman Road Dharmam Kar Ta INDIA	RAJASTHAN	333004	13041400-06455931-NA	Amount for undclaimed and unpaid:	720.00	28-FEB-2019	NO
ATUL	DEV	BARBARA	NA		305214 K Puriam Marg, Ajmer Rajasthan INDIA	RAJASTHAN	305001	13041400-06485985-NA	Amount for undclaimed and unpaid:	1914.00	28-FEB-2019	NO
RITA	DEVI	BARBARA	NA		Flat No 404 5th Block Rajadachar Preetiya INDIA	TELANGANA	500003	13041400-07272347-NA	Amount for undclaimed and unpaid:	230.00	28-FEB-2019	NO
GAMPA	ANAND	NAIK	PUNJA	NAIK	B.L.C. Chawl No.2, 3rd Floor, Room No.112, INDIA	KHARASHASTRA	400042	13042500-00082946-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
NAND	KUMAR	MISHRA	NARAYADA	PRASAD P	002, D-5, Shree Ganesh. City Sector -5, J INDIA	MAHARASHTRA	401107	13050100-00009155-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
RAJESH	KATKAR	R			C-10 Samrat Naser Near Mahatma Nagar INDIA	MADHYA PRADESH	480001	13050500-00002841-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
BHARAT	BHUSHAN	GUPTA	NA		A-1156, Sandeepa Vihang 2 Sdk Road, Gha INDIA	GUJARAT	380061	13051300-00002395-NA	Amount for undclaimed and unpaid:	1782.00	28-FEB-2019	NO
AMIT	PANWAR	SESHRAJ	NA	SINGH	Gamaea House Haridadi Post. Udaun To And INDIA	KARNATAKA	576113	16010100-00082680-NA	Amount for undclaimed and unpaid:	1600.00	28-FEB-2019	NO
K	SILVANA	S			11 Civil Lines Professor Colony Bhopal INDIA	MADHYA PRADESH	462002	16010100-00118174-NA	Amount for undclaimed and unpaid:	1600.00	28-FEB-2019	NO
BODOLU	ANUNILULU	AGARWAL	NA		129 Green Park Colony Dda Burdwan Buraw INDIA	MADHYA PRADESH	462001	16010100-00247208-NA	Amount for undclaimed and unpaid:	1600.00	28-FEB-2019	NO
N	L	AGARWAL	NA		Bharat Bhushan Share Broker & Kedar Gai INDIA	RAJASTHAN	301001	16010100-00303815-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
VANDANA	CHAND	JAIN	NA		C-104 Awaah Vid Vihar Subhash Naser Trin INDIA	TELANGANA	500015	16010100-00421413-NA	Amount for undclaimed and unpaid:	220.00	28-FEB-2019	NO
REKHA	PRAKASH	MEHTA	NA		Door No.15, Plot No.62, Lx Colony, V N Na INDIA	TAMIL NADU	630011	16010100-00422172-NA	Amount for undclaimed and unpaid:	1100.00	28-FEB-2019	NO
JAGDISH	MITTAR	THAMMAN	NA		76 Manas Shivanagar Sector No 6 Westm INDIA	MAHARASHTRA	400064	N300011-10205823-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
ANJANBHAI	KESHAVBHAI	LATHA	NA		1-37, Bangurnagar Dandeti Kamatnaka 5813 INDIA	KARNATAKA	581325	N300011-10396897-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
ADISH	ANIL	ARTAR	SHRI	JAIN	H No 1847 3rd Crossine Chaw Water Ka Ru INDIA	RAJASTHAN	302003	N300011-10654315-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
LAKMI	NEGAM	LATE	SHRI	JAIN	H No 1847 3rd Crossing, Chaw Water Ka Ru INDIA	RAJASTHAN	302003	N300011-10655331-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
INDERKOT	DAYANAG	PALEY	BAIKRISHNA	PALEY	314 Lotus House 33 A New Marine Line Ma INDIA	MAHARASHTRA	400030	N300011-10725336-NA	Amount for undclaimed and unpaid:	1320.00	28-FEB-2019	NO
VANDANA	DULAL	KRISHAN	PANDYA	PALEY	Housa No.51, Gali No.2 Nirankar Colony Di INDIA	DELHI	110009	N300011-10754690-NA	Amount for undclaimed and unpaid:	7150.00	28-FEB-2019	NO
RAJENDRA	PAL	CHOPRA	KRISHAN	INDIA	N 1 Gemes Room No 117 3rd Floor Road Os INDIA	MAHARASHTRA	400004	N300020-11584135-				

NEETHI S	SHARMA MERENDAR	M	R	Sharma	House No 526 Sector 10 A Chandrabai 160 INDIA	PUNJAB	160011	N300095-11417020-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NTIGHSHARMA	NO
UMESHA	NAK				No 96, Dhurga Rd Zamir Pallavaram Chennai INDIA	TAMIL NADU	600043	N300095-11468880-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019			NO
CHAKRA	KEDARNATH	NA			Technomax Technologies P Ltd 19 Krishnappa INDIA	KARNATAKA	560029	N300095-11514257-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
NAGENDRA	SURESH	BEZADADA		Varma	Ambababu Shyamamudi Ward Mysore Road INDIA	MAHARASHTRA	424201	N300095-11624238-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019			NO
DEEP	PRAKASH	NISHAD		Bezwada	No 219 Main Road Kallakunda Town Thattai INDIA	ANDHRA PRADESH	533463	N300095-11760366-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019			NO
KUNAL	T	INDRANIL			Flat No 204 Barasarsangan Tinkar Nagar K INDIA	MAHARASHTRA	411048	N300095-11994392-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019			NO
GAUTAM	KUMAR	NANDI			INDRANIL NA INDIA	MAHARASHTRA	412103	N300095-11994392-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
KIRAN	KUMAR	JAIN			Vil Gourhati Bazar Post Arambagh Hooghly INDIA	WEST BENGAL	712613	N300095-12071198-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
ADIT	KUMAR	NA			503 Ralendra Vihar Gilder Lane 5th Floor M INDIA	MAHARASHTRA	400008	N300100-12577070-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
RVMD	VITTU	KANDWAL			Qtr No 25 Police Station Ashok Vihar INDIA	DELHI	110052	N300108-10047757-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019			NO
SUNIL	RANI	NA			8-14 Pleasant Vihar Kirti Dohi 11005 INDIA	DELHI	110054	N300118-10047996-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
UNAL	CHANDER	NATHANI			B-197 Sarawati Vihar Dohi 110034 INDIA	DELHI	110034	N300118-10127269-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
RAMESH	KAKAR	HANS			House No 119 Gali No Krishna Nagar Near I INDIA	DELHI	110029	N300118-10172981-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019			NO
KIRSHAN	LAL	ANAND			990426 Street No 5 Gurai Kotha New Pura INDIA	DELHI	110011	N300118-10391111-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019			NO
21258	GUPTA	M			F 1/33 2nd Floor Lajpat Nagar New Delhi INDIA	DELHI	110024	N300118-10249993-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019			NO
RAVITA	MOHAN	CHANDRA			House No 1641 Outram Line Knowles Cam INDIA	DELHI	110009	N300118-10250669-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
MRS	SUMAN	DEEPAUR			House No 559 Ward No 23 New Albad Arju INDIA	HARYANA	124001	N300118-10271226-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		VEENAKAAR	NO
MR	KAMAL	JETTSINGH			60109 Jawahar Nagar Delhi 110007 INDIA	DELHI	110007	N300118-10282848-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019			NO
MRS	KAUR	PRABASH			A-304 Gaurajal Apartment Karlkandooma D INDIA	DELHI	110092	N300118-10306390-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		CHANDRASHEKHARANAND	NO
BALWINDER	KAUR	NA			E-1 G K Endave I New Delhi 110048 INDIA	DELHI	110048	N300118-10308828-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
MANJEET	SINGH	HUF			E-1 G K Endave I New Delhi 110048 INDIA	DELHI	110048	N300118-10308828-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
AJINDRA	KUMAR	PARSEET			E-1 Greater Kailash Enclave I New Delhi 12 INDIA	DELHI	110046	N300118-10309296-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
SHASHI	KANT	AGGARWAL			E-1 Greater Kailash Enclave I New Delhi Nd INDIA	DELHI	110048	N300118-10309644-NA	Amount for unclaimed and unpaid	5324.00	28-FEB-2019			NO
JASMIT	AHUJA	NA			E 1 G K Enclave 2 New Delhi 110048 INDIA	DELHI	110048	N300118-10311273-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
PRASHANTA	KUMAR	PAL			87022 2nd Floor Dighi Mang New Gali D INDIA	DELHI	110001	N300118-10362844-NA	Amount for unclaimed and unpaid	11000.00	28-FEB-2019			NO
VICRAM	KUMAR	NA			B 312 Sarawati Vihar Delhi 110034 INDIA	DELHI	110034	N300118-10501844-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
SANJAY	KUMAR	GUPTA			52/60 1st Floor Rampur Road karol Bagh Nd INDIA	DELHI	110005	N300118-10510708-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
SANJAY	KUMAR	PAUL			107 S Dda Flat Mansarovar Park Shaktiwar INDIA	DELHI	110032	N300118-10540200-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019			NO
KAMELASHWAR	VERMA	SH			A-28 Sector 17 Up Noida 201301 INDIA	UTTAR PRADESH	201301	N300118-10557559-NA	Amount for unclaimed and unpaid	2300.00	28-FEB-2019			NO
VIRNA	BAI	MAHOTTRA			311 Ft East Eten Trikota Nagar Jamnol 180 INDIA	JAMMU & KASHMIR	180012	N300118-10557934-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
SHEELLY	DANWAR	PANNAI			Qr No-1038 Type-II Dda Flats Gulab Bagh D INDIA	DELHI	110007	N300118-10559649-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019			NO
13510	GUPTA	JAGDISH			90 Adarshw Houshold Kewat Gani Rerbas I INDIA	HARYANA	124001	N300118-10571460-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019			NO
ASHOK	KUMAR	RAZDAN			1451 Cda Main Flats Red Kauran Garden Nd INDIA	DELHI	110017	N300118-10607620-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019			NO
ASHISH	KUMAR	NA			130-131 Pocket A-4 Sector 4 Rohini Delhi I INDIA	DELHI	110017	N300118-10642450-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019			NO
SANGITA	YADAV	NA			D-14 1st Floor Nazania Vihar New Delhi I INDIA	DELHI	110028	N300118-10645156-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019			NO
ANIL	KUMAR	TRIVEDI			B-5/40 Sector 15 Rohini Delhi 11005 INDIA	DELHI	110051	N300118-10649716-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019			NO
M	S	CHAHAR			A-1/46 Main Flats Sector 18 Rohini Delhi 11 INDIA	DELHI	110085	N300118-10656640-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
ASHOK	KUMAR	YADAV			C/o Smt Kamla Yadav Gomati Bhawan Nai I INDIA	HARYANA	123401	N300118-10663665-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019			NO
ABHISHEK	KUMAR	SHARMA			C/o Smt Kamla Yadav Gomati Bhawan Nai I INDIA	HARYANA	123401	N300118-10663665-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019			NO
MAHESH	GUPTA	RAM			R-2 14 Gundwana Road Mahan Enclave Nd INDIA	DELHI	110012	N300118-10670000-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019			NO
SHEILA	GUPTA	RAM			H No 54 Twoe 3 North West Moti Bath New INDIA	DELHI	110021	N300118-10683553-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
DEEPAK	SHARMA	HUF			H No 53 Vile And Po Begumpur Opposite Se INDIA	DELHI	110041	N300118-10699887-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
RAKESH	KUMAR	MISHRA			H No 222 Khanna Nwas Refrnat Ali Correo INDIA	UTTAR PRADESH	201001	N300118-10728198-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019			NO
KAMALJEET	SINGH	NA			08/64 First Floor Sector 15 Near Manay Cu INDIA	DELHI	110016	N300118-10747398-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
UMRILA	JAIN	NIRMAL			D-7/304 Mandir Mata Tosee II Chn Sec 4 New INDIA	DELHI	110001	N300118-10747283-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		GULSHANTANWAR	NO
SACHINA	AGGARWAL	P			Dewash Sharma Huff C-4g 21a Janki Purh INDIA	DELHI	110058	N300118-10753643-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
AIJAY	N	D			F-31 A Shastri Park Delhi 110053 INDIA	DELHI	110053	N300118-10764500-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019			NO
JAGMAL	SINGH	VERMA			C-95 New Multan Nagar New Delhi 11005 INDIA	DELHI	110056	N300118-10777609-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
SANJAY	KUMAR	ARORA			Karnal Jeet Singh And Sons Huff E-1 Greater INDIA	DELHI	110048	N300118-10790953-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
RENU	ARORA	NARESH			H No-12/867 West Conale Park Gali No-34 INDIA	DELHI	110005	N300118-10810478-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019			NO
NARESH	CHAND	DIWAN			House No-2277 Sector-9 Faridabad 12100 INDIA	HARYANA	121006	N300118-10812473-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019			NO
SUNIL	JAIN	NA			Flat No-209 Ground Floor Pocket 6 Sector-1 INDIA	DELHI	110085	N300118-10893469-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
MONA	JAIN	NA			92 Main Road Kalan Tinsar Indra Gali New INDIA	UTTAR PRADESH	250001	N300118-10933824-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
MANDEEHER	SINGH	VERMA			B-55 Ground Floor West Nagar New Delhi I INDIA	DELHI	110016	N300118-10949752-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
ANSHU	SINGH	NA			39/1 Old Rajinder Nagar New Delhi 11006 INDIA	DELHI	110060	N300118-10951335-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
HANNOOR	SINGH	BAGGA			39/1 Old Rajinder Nagar New Delhi 11006 INDIA	DELHI	110060	N300118-10951343-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
SURESH	KUMAR	SHARMA			1302 Qtr Alkaza Andaria Delhi 110096 INDIA	DELHI	110096	N300118-10951393-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
POONAM	NAWAS	KHANDELWAL			4315 Main Road Pahari Dhiraj Sadar Bazar INDIA	DELHI	110056	N300118-10954713-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
RAM	NARIAN	DEV			4315 Main Road Pahari Dhiraj Sadar Bazar INDIA	DELHI	110056	N300118-10954755-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
RADHEY	GOBIND	MEHTA			C 18 First Floor G K Enclave I New Delhi 11 INDIA	DELHI	110048	N300118-10955160-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
ROCHINA	ALUMBRESH	VARSHNEY			D 16 Bakt Side Kanta Nagar Delhi 110007 INDIA	DELHI	110051	N300118-10967663-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
DINESH	KAMAL	GRANATH			E 1 Gk Enclave II New Delhi 110048 INDIA	DELHI	110048	N300118-10977116-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
PRATEEK	COENNA	NA			C/85 Delhi Gali Flats Tinsar Purh Delhi 110 INDIA	DELHI	110054	N300118-10978640-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019			NO
MAHJUB	KUMAR	SHARMA			No 12-2 Sectoral Floor Gali No 1 Shw Nagar INDIA	DELHI	110016	N300118-10984166-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
USHA	KUMAR	REDDY			D 13 Mdt Flats Gulab Bagh Delhi 110007 INDIA	DELHI	110007	N300118-10984413-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
SATISH	SINGH	NA			B-5/32 A Sector 34 Noida Uttar Pradesh 2C INDIA	UTTAR PRADESH	201307	N300118-11004198-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019			NO
GULSHAN	GULATI	KHERATI			House No 982 Sarawati Vihar Gurgaon 12 INDIA	HARYANA	122002	N300118-11044883-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019			NO
RAMANUJT	SINGH	NA			145/18 Indira Conlona Harappa Rerbas 1240 INDIA	HARYANA	124001	N300118-11058086-NA	Amount for unclaimed and unpaid	2466.00	28-FEB-2019			NO
SANTHA	AGGARWAL	NA			F-31 A Shastri Park Delhi 110053 INDIA	DELHI	110053	N300118-11071387-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019		GAYTRIDEVVARSHNEY	NO
PINKY	GANESHMAL	JAIN			8-7/205 Raj Nagar Ghaziabad 201002 INDIA	UTTAR PRADESH	201002	N300118-11077682-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019			NO
ROHTAS	KUMAR	JAGDISH			1197 Preen Nagar Delhi 110041 INDIA	DELHI	110041	N300118-11087633-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
SURESH	KUMAR	BKASH			2148 Lat Dewasa Bazar 5th Bam Delhi 1100 INDIA	DELHI	110061	N300118-11088177-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
KIRAN	CHAND	SHRI			D-14/79-80 Sector-8 Rohini Delhi 110085 INDIA	DELHI	110085	N300118-11117919-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
LAXMAN	SINGH	AMAR			64-82 Tagore Garden New Delhi 110027 INDIA	DELHI	110027	N300118-11127980-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
AVISHI	JAIN	NA			Shog No W 11 Narayan V Road Ratanagar INDIA	TELANGANA	500017	N300118-11153774-NA	Amount for unclaimed and unpaid	2002.00	28-FEB-2019			NO
ANISH	SHARMA	NA			11439 Shakti Nagar Delhi 110007 INDIA	DELHI	110007	N300118-11156575-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
RENU	SINGH	NA			E-42 New Multan Nagar Delhi 110056 INDIA	DELHI	110056	N300118-11159207-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019			NO
PRACHI	GARG	RAMESH			49 35 Pritampura Delhi 110034 INDIA	DELHI	110034	N300118-11159705-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
HEMA	MANGAT	NATH			128 Nazim Road Flat No C Calcutta 700036 INDIA	WEST BENGAL	700036	N300118-11161860-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
SANJAY	LOK	RAPAL			House 19 Temple Rock Enclave Taddhoni INDIA	TELANGANA	500014	N300118-11161974-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019			NO
ALUMBRESH	KUMAR	VARSHNEY			R-10c/10 Indira Park Sagar Pur West New INDIA	DELHI	110045	N300118-11168855-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
SHERALI	GULAMHUSAIN	KHOJA			D-20/620 Ganesh Nagar No-2 Shalimar Cu INDIA	DELHI	110092	N300118-11177327-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019			NO
BHOUSH	PANCHAL	NA			G-1 Adarsh Church Gate Market Near Delhi INDIA	DELHI	110051	N300118-11177393-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019			NO
JESUNATH	PANCHAL	NA			Qtr No 735 B And C J N U Sarawati Nagar INDIA	DELHI	11006							

VIRIN		SINGH	NA		D-429 Defence Colony New Delhi 110001	INDIA	DELHI	110001	N300159-10749319-NA	Amount for unclaimed and unpaid	22000.00	28-Feb-2019	NO
BIREN	PRAMOD	PAIKHI	NA		E/40, Aryan Nagar Society Behind Sharda	INDIA	GUJARAT	380007	N300159-10778864-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
RAVINDRA		R	NA		15- Balasoa Garden - B-9 Shivaji Nagar - Bn	INDIA	KARNATAKA	560051	N300159-10784977-NA	Amount for unclaimed and unpaid	1120.00	28-Feb-2019	NO
PRANAVASIVAM	SP	SUBBIAH		RM	22, Nagar Nagar 3rd Street K Pudur Madurai	INDIA	TAMIL NADU	625007	N300175-10868682-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
DEEPAK	R	NA			Malakalsham Nivas 47002 - E 5 / Nagar Vasa	INDIA	TAMIL NADU	620102	N300175-10254067-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
RAMAN	G	GOVINDA		ITENGAR	12, Saranathi Street Thirukalurungudi	INDIA	TAMIL NADU	625717	N300181-10317235-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
THIRAGABAI	NA				82/53, Bala Murugan Street Annam Nagar	INDIA	TAMIL NADU	620021	N300185-10215857-NA	Amount for unclaimed and unpaid	1720.00	28-Feb-2019	NO
MUTHULAKSHMI	T	NA			82/53, Bala Murugan Street Annam Nagar	INDIA	TAMIL NADU	620021	N300175-10389151-NA	Amount for unclaimed and unpaid	1650.00	28-Feb-2019	NO
SUCHITRA	S	SHANMUGA	SUNDARAM	M	Door No 185 Abraham Panditar Road Thi	INDIA	TAMIL NADU	613001	N300175-10465726-NA	Amount for unclaimed and unpaid	154.00	28-Feb-2019	NO
RAMAKRISHN	J	SUBRAMANIAN	P	V	24, Chakkuram Perumangam Chennampur	INDIA	TAMIL NADU	616810	N300175-10574737-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
RAJESH	R	RAJESHWARAN	P	G	Nar 705, Anandam Nagar Thattakudi-Mad	INDIA	TAMIL NADU	626406	N300175-10584862-NA	Amount for unclaimed and unpaid	118.00	28-Feb-2019	NO
RAJU	V	NA			No 472, Old No 27 Sriram Nagar, 1st North	INDIA	TAMIL NADU	613204	N300175-10642716-NA	Amount for unclaimed and unpaid	495.00	28-Feb-2019	NO
MANJULA	WALIA	NA			Dh-131 C 8 Area Near New Delhi 110	INDIA	DELHI	110064	N300183-10144284-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
KIRAN	JOSH	NA			D-877, New Nagar Ghatam Taluk Madurai	INDIA	MAHARASHTRA	400058	N300183-10215857-NA	Amount for unclaimed and unpaid	1550.00	28-Feb-2019	NO
DHANYAKSHI	NA	NA			House No. 229 Sector - 9 Faridabad Haryana	INDIA	HARYANA	121006	N300183-10293983-NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
SANJU	LALITHKUMAR	CHHAER	NA		7, Tirth Flats Nr. Purnanand Ashram Behind	INDIA	GUJARAT	380014	N300183-10561665-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MOHAN		SABNIS	DATTATRAYA		Bldg No 17 B 4 Vrindavan Society Thane W	INDIA	MAHARASHTRA	400001	N300183-10627503-NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
A	SIRIVISAGAN	P		ANANTHARAU	Flat 8 Numanagar Vani 10712 Solapuram	INDIA	TAMIL NADU	400041	N300183-10625157-NA	Amount for unclaimed and unpaid	2486.00	28-Feb-2019	NO
AIJAY	M	PHALOD	M	B	D 901/902 Sierra Towers Lohamandal Circle	INDIA	MAHARASHTRA	400101	N300183-10675023-NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
KHARAK	K	KURA	VIJAY	SINGH	Flat No.103, Jansatta Apts. Sector-9 Vasund	INDIA	DELHI	111111	N300183-10753937-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
GOVIND	SINGH	GANGARAM	K	SINGH	No 118 C Main B-H Bony Garment Gupta	INDIA	KARNATAKA	560032	N300183-10780396-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
DINKER	HIRALAL	DWIVEDI	NATHALAL	DWIVEDI	E 41 Greater Kailash Enclave - I P R Bala	INDIA	DELHI	110046	N300183-10791676-NA	Amount for unclaimed and unpaid	120.00	28-Feb-2019	NO
SARU	UPADHYAY	NA			B 12 Sumel Flats Shreeps Crossing Noida	INDIA	GUJARAT	380015	N300183-10798889-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
JENA	SVSH	BHARAT			70- 50B, New Mhada Colony Off Mahakavi	INDIA	MAHARASHTRA	400093	N300183-10889046-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SUNIL	KUMAR	JAIN	NA		Popular House 3rd Floor Karamal Road Durg	INDIA	MAHARASHTRA	400028	N300183-11313334-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
ELA	GUPTA	S	R	GARG	33 35c Adarsh Nagar Behind Rakab Gani Au	INDIA	UTTAR PRADESH	282001	N300183-11495949-NA	Amount for unclaimed and unpaid	649.00	28-Feb-2019	NO
SOHAN	LAL	BANSAL	NA		House No 1117 Sector 11 Panchsala 134E1	INDIA	HARYANA	134109	N300183-11870915-NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
SHAMBA	RANI	VINOD		KUMAR	597 10 Old Power House Krishna Nagar	INDIA	HARYANA	125001	N300183-12166382-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SHREKHAR	R	MALAGI	RAMESH	MALAGI	House No 445 Kisan Gate Kanpur 12001	INDIA	HARYANA	120014	N300183-12196486-NA	Amount for unclaimed and unpaid	1600.00	28-Feb-2019	NO
MANESH	KUMAR	GUPTA	BHADWAN	DAS	30 Shrivastava One Subhash Dairy Mansarov	INDIA	MAHARASHTRA	412101	N300183-12774063-NA	Amount for unclaimed and unpaid	462.00	28-Feb-2019	NO
JASMEET	SINGH	MANMOHAN	SINGH	DANG	Sri Gayatri Sadan Near Police Station Ajmer	INDIA	INDIA	111111	N300183-12800640-NA	Amount for unclaimed and unpaid	110.00	28-Feb-2019	NO
VIMAL	KUMAR	AGGARWAL	NA		A-90, Dwarakanagar Colony Laxmi Nagar - New	INDIA	DELHI	110024	N300206-10038886-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
SURESH	KUMAR	AGGARWAL	NA		Flat No 60 Oriental Apts. Sector - 4 Roha	INDIA	DELHI	110085	N300206-10078112-NA	Amount for unclaimed and unpaid	11.00	28-Feb-2019	NO
KANAKYA	AGRAWAL	SH	S	BAGRAWAL	H No- 56 Bakaji P O - Aligarh Delhi 110036	INDIA	DELHI	110036	N300206-10012846-NA	Amount for unclaimed and unpaid	130.00	28-Feb-2019	NO
GOPIAL	KIRCHAN	SINGHAL	NA		Nr- 353 Near Power House Purnanand Dahi	INDIA	DELHI	110034	N300206-10240440-NA	Amount for unclaimed and unpaid	44.00	28-Feb-2019	NO
BHAGAT	RAM	GARG	NA		D-443 Lajpat Nagar New Delhi 110024	INDIA	DELHI	110024	N300206-10243930-NA	Amount for unclaimed and unpaid	1650.00	28-Feb-2019	NO
RANI	GARG	NA			E-258 Shastri Nagar Delhi 110052	INDIA	DELHI	110052	N300206-10262166-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
NEELSH	GARG	J	N	GARG	R- 21 Gopul Park Delhi 110033	INDIA	DELHI	110033	N300206-10276038-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
PRASHANT	GHANASYALA	R	S	GHANASYALA	22 Kewal Park Kirti Nagar Delhi 110033	INDIA	DELHI	110033	N300206-10304820-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
DEVIA	NAND	KESWANI	NA		Flat No- 180 Sector - 13, Pocket - 8 Dwarka	INDIA	DELHI	110058	N300206-10396189-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
NARENDER	KUMAR	SHANKER	DASS	THAREJA	305 - A Pal Mohan Plaza Dosh Bandhwa Gae	INDIA	DELHI	110005	N300206-10460724-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SURENDRA	KUMAR	SH	MURARI	LAL	H No- 50/16, Marla Model Town Gurugram	INDIA	HARYANA	122001	N300206-10462133-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SATISH	GARG	LATERO	GANDHI	LAL	C - 1120 Model Town, Delhi 110009	INDIA	DELHI	110009	N300206-10480304-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
AJUN	K	GUPTA	BALWANT	RAGSING	E-3 Ring Road, Delhi Jai Road Flats Ashwar	INDIA	DELHI	110014	N300206-10517445-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SHYAM	LAL	GUPTA	SH	KISHOR	H No- 32 Villager - Raha Sector - 12 A, Pan	INDIA	HARYANA	134109	N300206-10614768-NA	Amount for unclaimed and unpaid	2134.00	28-Feb-2019	NO
CHANDRA	KATE	SHARMA	SH	SHARMA	B-66 New Gurgaon Colony Bhama Shri Man	INDIA	DELHI	110009	N300206-10627194-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
HARISH	SHARMA	SH	K	SHARMA	2481, Lane No- 8 Bulbulla Park - 1 Gandhi	INDIA	DELHI	110036	N300206-10643676-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SANDEEP	JAIN	NA			B- 3/26 Model Town - 1 Delhi 110009	INDIA	DELHI	110009	N300206-10709639-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
AARITA	DUBEY	SH	SUBHASH	SHANKERDUBEY	A - 7 C Colony Delhi 110007	INDIA	DELHI	110007	N300206-10711480-NA	Amount for unclaimed and unpaid	11.00	28-Feb-2019	NO
SATISH	SHARMA	NA			3/1249 Behind Newlity Cinema Rang Mahi	INDIA	DELHI	110006	N300206-10777289-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
RACHEY	SHYAM	SHARMA	NA		A - 14 Part - 1 Gauravwala Tower Delhi 1100	INDIA	DELHI	110039	N300206-10786664-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
AARTI	NA	GOJIA	NA		A- 14 Part - 1 Gauravwala Tower Delhi 1100	INDIA	DELHI	110033	N300206-10848884-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
RAM	KISHORE	NAGARMALAKSHETI	NA		AK - 56 Sudirman Bapli Delhi 110088	INDIA	DELHI	110088	N300206-10877018-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
CHANDER	SHRUTI	SH	S	SPRUTHI	D- 158 Kanta Nagar - Delhi 110007	INDIA	DELHI	110007	N300206-10877918-NA	Amount for unclaimed and unpaid	1892.00	28-Feb-2019	NO
RUPENDRA	MOHAN	SH	BRJ	LALIMDHA	48/5 Ground Floor East Post Nagar New D	INDIA	PUNJAB	160023	N300206-10878563-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
ARVIND	DUTTA	NA			H No- 1127 Sector - 23 B Chaudhary 1602	INDIA	DELHI	110023	N300206-10887174-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
CHANDER	SHYAM	SH	DHARAM	VIRSHINGH	F- 1485 Chaitanyanagar Park New Delhi 1100	INDIA	DELHI	110019	N300206-10891287-NA	Amount for unclaimed and unpaid	4440.00	28-Feb-2019	NO
SAURABH	PURI	SH	M	KPURI	F- 10017 - Block East Of Lalpath New Delhi	INDIA	DELHI	110019	N300206-10902484-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
BARITA	RAMPURIA	SH	RAMMAL	RAMPURIA	H No- D-7 Type - Iv Kyc Officers Colony K.A	INDIA	DELHI	110010	N300206-10911823-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
KIRAN	SHARMA	POORAN	NA		134 Gagan Vihar Ext. New Delhi 110051	INDIA	DELHI	110051	N300206-10930674-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
SAVITA	KUMARI	LATE	O	PSHARMA	B- 3/79 C Keshav Puram Tri Nagar Delhi 11	INDIA	DELHI	110035	N300206-10931972-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
ANIL	DEV	SHARMA	CHAND	CHHABRA	H No- 709 Tower Park Model Town - 1 Delhi	INDIA	HARYANA	123401	N300206-10947020-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
DINA	KUMARI	SHARMA	POORAN	NA	N-block Model Town Extension Near 123- Ind	INDIA	HARYANA	123401	N300206-10957137-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SUSHL	KUMARI	LATE	O	PSHARMA	A- 16 Utkarj Apartments Mauvi Vihar Phn	INDIA	DELHI	110091	N300206-10959758-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
K	JAIN	DWAN	CHAND	CHHABRA	1170 Old Rajinder Nagar - New Delhi 11006	INDIA	DELHI	110061	N300206-10962392-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
ASSANAR	M	C	VERAN	M	A-7 C Colony Delhi 110007	INDIA	DELHI	110007	N300206-10962625-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
BADAL	MOHAN	SHARMA	CHAND	SHARMA	35/3, Birna Nagar Satellite Road Ahmedad	INDIA	GUJARAT	380015	N300214-10545228-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
HEMANT	SATYANARAY	SAWANT	NA		125 Manikam Chowdhat - Kuzhanda 47982	INDIA	KERALA	673632	N300214-10613004-NA	Amount for unclaimed and unpaid	605.00	28-Feb-2019	NO
BHAVESH	GHANDHYAM	BHATT	NA		303 Roma Apartment Godea Roadsur City	INDIA	MAHARASHTRA	400033	N300214-10780373-NA	Amount for unclaimed and unpaid	775.00	28-Feb-2019	NO
MADHAV	PHAGAD	LAKHOTIA	PHALAD	RAI	112 Tapovan Co Op Hsg Soc Old Manikha	INDIA	MAHARASHTRA	412101	N300214-10968110-NA	Amount for unclaimed and unpaid	396.00	28-Feb-2019	NO
BHOLA	DEVI	SHARMA	DHAN	RAJ	B/43 Palan Saiwal S K Bole Road Dadar - W	INDIA	MAHARASHTRA	400028	N300214-10999240-NA	Amount for unclaimed and unpaid	11.00	28-Feb-2019	NO
ANITA	BOSE	SUDIP	KUMAR	BOSE	26 Sriniketh 147V Vasant Vihar Kanta Road	INDIA	Bihar	834008	N300214-11002174-NA	Amount for unclaimed and unpaid	2486.00	28-Feb-2019	NO
SANIVAS	SANVI	NA			C/o Madhand Sharma 49313/c/o G 7 Road S	INDIA	WEST BENGAL	711002	N300214-11057249-NA	Amount for unclaimed and unpaid	1650.00	28-Feb-2019	NO
RAJESH	SAREJA	RAMASUBRAMANIAM	NA		W-6 Sudip Kumar Bose Iv-a Adhis Kisan App	INDIA	JHARKHAND	826001	N300214-11087372-NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
TRIVEDI	SWATI	SHRINICHANDRA	NA		New No 2 362 Mahatma Gandhi Street Kar	INDIA	TAMIL NADU	600041	N300214-11237889-NA	Amount for unclaimed and unpaid	5940.00	28-Feb-2019	NO
GOLIKONDA	SATYAWATI	JUNJUNMAHANTY		BHUJANGARAO	18 Bhadrachal Na S Bangarathar Gurdara Bn	INDIA	TAMIL NADU	600400	N300214-11277095-NA	Amount for unclaimed and unpaid	1150.00	28-Feb-2019	NO
K	SUNDARAM	A	KARUPPAN	CHETTAR	Block No 701a Krishna Tower Goudpur Sarf	INDIA	GUJARAT	380015	N300214-11309234-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
ANURAG	KANSAL	KOTWASHWA	CHANDRA	KANSAL	Flat No 402 A Block Western Plaza Os Colo	INDIA	TELANGANA	500008	N300214-11371852-NA	Amount for unclaimed and unpaid	572.00	28-Feb-2019	NO
GURJIT	SIDDHARTI	SATPUTE	NA		404 K E Nagar Madurai Tamilnadu 625022	INDIA	TAMIL NADU	625020	N300214-11502923-NA	Amount for unclaimed and unpaid	1155.00	28-Feb-2019	NO
HIMELATA	M	MANOORA	MANJINH	M	G D Bonala Towers 16 D N V Rd Q2 Phase	INDIA	KARNATAKA	560008	N300214-11518449-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
STUTI	SHARMA	NA			7 Sovanadev Apts 10th Lane Pradhar Road	INDIA	MAHARASHTRA	411004	N300214-11544651-NA	Amount for unclaimed and unpaid	4950.00	28-Feb-2019	NO
DINESH	PATEL	MANJASHA			A-64, Sarathi Bungalows, Opp. Godt. Tube W	INDIA	GUJARAT	380058	N300214-11669930-NA	Amount for unclaimed and unpaid	880.00	28-Feb-2019	NO
MALA	DINESH	KUMARAN	NA	YATTEL	Flat No 301 A Mahapur Complex Clark Town	INDIA	MAHARASHTRA	440004	N300214-11728077-NA	Amount for unclaimed and unpaid	2462.00	28-Feb-2019	NO
SHAJAN	V	A	CHAYAPURATH	APPAN	501 Laxmi Saw Mill C 2 East Coast 100 Feet	INDIA	TAMIL NADU	605004	N300214-11814136-NA	Amount for unclaimed and unpaid	203.00	28-Feb-2019	NO

SANTOSH	D	BIRADAR	DHULAPPA		BIRADAR	H No 9 1 387 Nandi Colony Near Railway St. INDIA	KARNATAKA	585401	IN000214-13347809-NA	Amount for unclaimed and unpaid:	2640.00	28-Feb-2019		NO
SINHL		GOVAL	SATYA	NARAYAN	GOVAL	C/o Drupad Automobile M G Road Jaigadn INDIA	WEST BENGAL	736182	IN000214-13362452-NA	Amount for unclaimed and unpaid:	704.00	28-Feb-2019		NO
KROHAN		MORNA	PREM	SHANKAR	MISHRA	230 22 G 1 Gali No 1 Rajawade Colony Gurgaon INDIA	DELHI	110092	IN000214-13438415-NA	Amount for unclaimed and unpaid:	1078.00	28-Feb-2019		NO
KUMAR		MAHESHWARI	CHAND	MAHESHWARI	AGRAWAL	47 Mah. C 5 Rd Bhargavan Ch. 781205 INDIA	ASSAM	781005	IN000214-13453274-NA	Amount for unclaimed and unpaid:	2860.00	28-Feb-2019		NO
NARENDRAN		BHANDARI	CHANDAN			Old Police Line Rai Ka Bani Jodhpur 42000 INDIA	RAJASTHAN	342001	IN000214-13514698-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
VELASQUESA		VARADANARAYAN	VELAGONDANALLI	NAGAPPA	VINKATESALYA	Flat No 2 Vileja Apt No 112 7th Cross 9th I INDIA	KARNATAKA	560080	IN000214-13567466-NA	Amount for unclaimed and unpaid:	6400.00	28-Feb-2019		NO
SHANAR	LAL	VESTUR	CHAND	CHAND	BAGGI	781005 Bhanu C 1 Road, Southwark 7810 INDIA	DELHI	781005	IN000214-13582090-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
SUDHA		MAUK	LAL	PRAKASH	KALRA	169 Ram Nagar Delhi Delhi 110051 INDIA	DELHI	110051	IN000214-13582970-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
VIVAS		GOVAL	GORI	KRISHNA	TOOI	8 B1 Poshanwath Mare Subhash Nagar Ja INDIA	RAJASTHAN	302016	IN000214-13605760-NA	Amount for unclaimed and unpaid:	1155.00	28-Feb-2019		NO
MENASHI		PREM	CHAND	CHAND	BIHAN	Flat No 401 Shy Gangra Vihar Ambekar Pur INDIA	BIHAN	800014	IN000214-13645816-NA	Amount for unclaimed and unpaid:	2200.00	28-Feb-2019		NO
KRISHNA	A	KARKALA	G	CHAND	KARNATAKA	Stone Lead Development Surakarta Bank Na INDIA	KARNATAKA	560004	IN000214-13702353-NA	Amount for unclaimed and unpaid:	11320.00	28-Feb-2019		NO
HEMA	R	JAYANTHI	G	ARUNACHDI	TAMIL NADU	31 Broadway Road Block 26 Neyyeli 60760 INDIA	TAMIL NADU	607603	IN000214-13713567-NA	Amount for unclaimed and unpaid:	1500.00	28-Feb-2019		NO
MANINDER	P	GOVINDCHAND	G	SANDARMALI	CHHAIUD	82 Bhuchini Chs V P Road Preshia Nagar D INDIA	MAHARASHTRA	412101	IN000214-13724045-NA	Amount for unclaimed and unpaid:	1507.00	28-Feb-2019		NO
RAM	AYTAR	SINGH	NA		DELHI	1403 B Glen Cliff Viharand Dandya Na INDIA	MAHARASHTRA	400014	IN000214-13747313-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
GOWRI	KUMARI	MURARSETTY	KRISHNA	MURTHY	SWAMY	1466 Sangam Vihar New Delhi Delhi 11006 INDIA	DELHI	110061	IN000214-13768940-NA	Amount for unclaimed and unpaid:	31.00	28-Feb-2019		NO
SAMITA		REBELLO	STANLEY	REBELLO	REBELLO	Hno 9 13416 Behind Tus Show Room Machi INDIA	ANDHRA PRADESH	522413	IN000214-13784016-NA	Amount for unclaimed and unpaid:	363.00	28-Feb-2019		NO
TEJASWANI	ZINAK	KORI	ZINAK	CHAKKAN	KORI	House No 27 Holy Cross Lane Pottisar Kandi INDIA	MAHARASHTRA	400067	IN000214-13788880-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
RAMESH		KUMAR	NAFE	SINGH	SINGH	33 Apple Street Mumbai 400001 INDIA	MAHARASHTRA	400001	IN000214-13797676-NA	Amount for unclaimed and unpaid:	1120.00	28-Feb-2019		NO
M	VENKATESWARA	RAO	KANAKAIAH	MURARSETTY	HARYANA	128 Subash Nagar Tehsil Camp Panipat Ha INDIA	ANDHRA PRADESH	132103	IN000214-13795934-NA	Amount for unclaimed and unpaid:	7700.00	28-Feb-2019		NO
KALIDAS	S	BANDEKAR	NA		ANDHRA PRADESH	MurariSetty Venkateswara Rao 9 1151 A/1 INDIA	ANDHRA PRADESH	522413	IN000214-13828820-NA	Amount for unclaimed and unpaid:	407.00	28-Feb-2019		NO
RAVINDRA	RAMCHANDRA	DESHMUKH	RAMCHANDRA	DAJI	MAHARASHTRA	Vinayak Palace Flat No 301 Mangal Puri INDIA	MAHARASHTRA	444001	IN000214-13862322-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
BHUVAN	CHANDRA	NA		C	KALYANKASAMMY	No 10 86 West No 142 Ananda Flats Dr Na INDIA	TAMIL NADU	600004	IN000214-13955274-NA	Amount for unclaimed and unpaid:	1275.00	28-Feb-2019		NO
RAJESHWAR	RAJENDRA	CHANDRA	NA	CHANDRA	MAHARASHTRA	A 1201 Anandhi Rajaha Gardens Lbs Marg 70 INDIA	MAHARASHTRA	400001	IN000214-13955804-NA	Amount for unclaimed and unpaid:	132.00	28-Feb-2019		NO
ANITA	PARASHAR	SATYA	CHANDRA	CHANDRA	DELHI	E 1378 Netaji Nagar Delhi Delhi 110023 INDIA	DELHI	110023	IN000214-13981791-NA	Amount for unclaimed and unpaid:	286.00	28-Feb-2019		NO
PABESH		SHARMA	SHARMA	G	MAHARASHTRA	5802 Sans Saraf Kothi Barden Gali Padli INDIA	KARNATAKA	580208	IN000214-14032650-NA	Amount for unclaimed and unpaid:	680.00	28-Feb-2019		NO
ROHINI	C	PHADIS	S	MUTALIK	MAHARASHTRA	He 4 C/o Deendav Puram Colony Balaah INDIA	ANDHRA PRADESH	481001	IN000214-14043306-NA	Amount for unclaimed and unpaid:	264.00	28-Feb-2019		NO
SONI		GENDRA	NA	PAI	DELHI	Polaris F 301/302 Satellite Towers Korangal INDIA	MAHARASHTRA	411036	IN000214-14232035-NA	Amount for unclaimed and unpaid:	2200.00	28-Feb-2019		NO
YASHODA		MANJUNATH	NA		DELHI	141 Phadnis Colony A 8 Road Indore Mast INDIA	ANDHRA PRADESH	492011	IN000214-14242538-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
CHANNAVEENISH	M	DHARMA	NA		KARNATAKA	D 155 Sangam Apat Sector 8 Rajahat Delhi INDIA	MAHARASHTRA	400003	IN000214-14376309-NA	Amount for unclaimed and unpaid:	2200.00	28-Feb-2019		NO
PRASANTA		SARKAR	NETYANANDA	SARKAR	KARNATAKA	W/o M C Manjunath No 1673/99 Mallikarj INDIA	MAHARASHTRA	150005	IN000214-14708288-NA	Amount for unclaimed and unpaid:	66.00	28-Feb-2019		NO
T		SURMANAMAN	LALL	NA	MAHARASHTRA	A/1 6th Type 1st Colony Ambiknagar Uttari INDIA	KARNATAKA	581363	IN000214-14710119-NA	Amount for unclaimed and unpaid:	1500.00	28-Feb-2019		NO
BISHWANATH	PRASAD	SINGH	BAHADUR	SAHU	WEST BENGAL	919401 Cat Tilio Halla Township Purba B INDIA	WEST BENGAL	721007	IN000214-14765046-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
RETA		RAMDESHWAR	SAHU		TAMIL NADU	Flat No 3 3rd Floor No 2 Khand Street 18th INDIA	MAHARASHTRA	400003	IN000214-14768104-NA	Amount for unclaimed and unpaid:	1500.00	28-Feb-2019		NO
RAVINDRA	KUNJILAL	PARKH	NA	BEHARI	CHHATTISGARH	Qtr No F 2 Ec Colony Rajpur Chhatnagar INDIA	CHHATTISGARH	490001	IN000214-14817855-NA	Amount for unclaimed and unpaid:	88.00	28-Feb-2019		NO
ASHIM	KUMAR	DATTA	GOSTO	DATTA	JHARKHAND	Fruit Merchant Andani MukatParwar Bihar INDIA	JHARKHAND	842002	IN000214-14883583-NA	Amount for unclaimed and unpaid:	44.00	28-Feb-2019		NO
SUSHIL	B	MULLUND	NA		MAHARASHTRA	Flat No 4 12 6th Floor Mahatma Apt Na INDIA	MAHARASHTRA	400003	IN000214-15373373-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
ASHOK		NA			MAHARASHTRA	Shreeanandham Laxminagar Pune Bananagar INDIA	MAHARASHTRA	416002	IN000214-15475744-NA	Amount for unclaimed and unpaid:	55.00	28-Feb-2019		NO
N	CHANDRA	SEKARAN	NA		WEST BENGAL	Haldipara G1 Sadbhuchanan Mulbarjee Ro INDIA	WEST BENGAL	721336	IN000214-15633670-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
DHANAPPA	ANANPAA	ANAPURE	NA		MAHARASHTRA	14 Pashur Colony Near Hospital Veda Near INDIA	KARNATAKA	580031	IN000214-15924756-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
KAMINI		MANANWAT	NA		MAHARASHTRA	H No 18 C Outer Nagarj Tipling Distt Repr INDIA	MAHARASHTRA	410014	IN000214-16488596-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
MAZHINI		NA			TAMIL NADU	No 10 Lakshminagar Tenisar Triche Tamil INDIA	TAMIL NADU	620017	IN000214-16861560-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
MANIKANT		SAH	NA		MAHARASHTRA	196 Mangapur Peth Jath Dist Sangli Ja INDIA	MAHARASHTRA	416404	IN000214-16999917-NA	Amount for unclaimed and unpaid:	2750.00	28-Feb-2019		NO
RAJENDRA		BANTHA	RAJIT	BANTHA	MAHARASHTRA	17 Moti Mahan Scheme Chisr Utu Ldaivar INDIA	RAJASTHAN	313001	IN000214-17425385-NA	Amount for unclaimed and unpaid:	330.00	28-Feb-2019		NO
KRISHNA	ARUN	KALE	NA		KARNATAKA	No 147 Ground Floor First Cross Flat Na INDIA	KARNATAKA	570009	IN000214-17825565-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
VEENUSUDAN	SUGUR	NA			PUNJAB	H No 120/1 Jalandar Nagar Jalandhar Puri INDIA	PUNJAB	140001	IN000214-17994611-NA	Amount for unclaimed and unpaid:	825.00	28-Feb-2019		NO
SAMSHIA	KAMLESH	JHAVERI	KAMLESH	JHAVERI	NA	Villa 3-4 5 6 / Springs 10 A Villa 3-4 5-6 / UNITED ARAB EMIRATES NA	NA	128511	IN000214-18328361-NA	Amount for unclaimed and unpaid:	71500.00	28-Feb-2019		NO
ANUSHLAN	SAMANT	KAMBLE	SAMANT	KAMBLE	MAHARASHTRA	Flat No 1 Chavanvati Apartment No 5 Na INDIA	TAMIL NADU	600003	IN000214-18993400-NA	Amount for unclaimed and unpaid:	2750.00	28-Feb-2019		NO
ADARSH		NA			MAHARASHTRA	Jay Nagar Partl Partl Vajunath Bld Partl Vajunath INDIA	MAHARASHTRA	413115	IN000214-19188267-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
VIJAY	LAKMI	SONI	NA		MAHARASHTRA	Dattaraj Clinic V P D Scheme. S Arman Ash INDIA	MAHARASHTRA	400049	IN000214-19863332-NA	Amount for unclaimed and unpaid:	3245.00	28-Feb-2019		NO
RAVINDRA	DATTARAO	GENDRA	NA	RAMCHANDRA	MAHARASHTRA	Opp Ganpatil Mandir A 19 State Employees INDIA	MAHARASHTRA	422010	IN000214-20064051-NA	Amount for unclaimed and unpaid:	704.00	28-Feb-2019		NO
SURENDRA		NA			KARNATAKA	A-50. Anandha Girinagar North Ganesha INDIA	KARNATAKA	560004	IN000214-20660560-NA	Amount for unclaimed and unpaid:	3300.00	28-Feb-2019		NO
MAJAL	LAL	NA			DELHI	B-218 Second Floor Lalait Nagar-1 New D INDIA	DELHI	110024	IN000214-20807574-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
RAJEEV	KUMAR	ANANLURI	NA		MAHARASHTRA	Near Water Tank Jijamata Hingol Maharaj INDIA	MAHARASHTRA	415413	IN000214-21535950-NA	Amount for unclaimed and unpaid:	55.00	28-Feb-2019		NO
ANITA	SINGH	RATHORE	NA		KARNATAKA	88/1 Near Karatamata Temple Koteanagar INDIA	KARNATAKA	560030	IN000214-21722508-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
RAJ	SHARMA	NA			DELHI	C-2124 Sector 15 Rohini North West Delhi INDIA	DELHI	110005	IN000214-21954882-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
SUNITA	MOHANLAL	SHARMA	Paymen	Bandisat	KARNATAKA	Kirkot Sector System Embassy Star 7th Floor INDIA	KARNATAKA	560052	IN000214-23087445-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
MOHANLAL	MOTILAL	MOTILAL	NA	Naneran	TELANGANA	541353 Mehru Park Saranah Nagar Hyderabad INDIA	TELANGANA	500018	IN000214-24052721-NA	Amount for unclaimed and unpaid:	5544.00	28-Feb-2019		NO
ADOLACKER	ALLIAS	BAVACEK	KASER	Shami	MAHARASHTRA	90-20 St Baba Enclave Anandnagar Delhi C INDIA	MAHARASHTRA	400014	IN000214-25061184-NA	Amount for unclaimed and unpaid:	2200.00	28-Feb-2019		NO
ACHANNA	T	NA			GUJARAT	132 Ft Ring Road Satellite Ahmedabad G INDIA	GUJARAT	380015	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
VENUGOPALA	KURUP	V	K	VELAYUDHAN	KERALA	132 Ft Ring Road Satellite Ahmedabad G INDIA	KERALA	670001	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
NARAYAN	S	BHAT	NA	NAIR	KARNATAKA	Bilkaded House Puthupuzambat P.o. Edavay INDIA	KARNATAKA	560004	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
SESTHY		SUSELAN	NA		KARNATAKA	House No 117700 At No 12/11884 K K INDIA	KARNATAKA	560004	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
ASHAP	MALLAM	B	PILLAI	B	MAHARASHTRA	Badge No 1343 Kochi Refineries Ltd Ambai INDIA	MAHARASHTRA	400003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
TOMCY	GEORGE	PULKUNNEL	GEORGE	MODISA	MAHARASHTRA	No 46 Rastaneri Hill Cross Road Rev Sinhi INDIA	MAHARASHTRA	562114	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1012.00	28-Feb-2019		NO
VEERA	NIRMALA	CUTNINA	NA	GOVARDHAN	MAHARASHTRA	8000 Bhanu Purushottam Chavanagar East INDIA	MAHARASHTRA	400003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
PAULUS	P	SWATHAN	S	REDDY	MAHARASHTRA	Mtm Central Anandhi Manikam Pott Kari INDIA	KARNATAKA	560004	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
RAMAODAS	H	NA			MAHARASHTRA	P.o.Box 1543 Sharjah Use 100000 UNITED ARAB EMIRATES NA	NA	100000	IN000214-30393121-NA	Amount for unclaimed and unpaid:	4400.00	28-Feb-2019		NO
CHANDRA	SEKHAR	BVS	NA		MAHARASHTRA	H No 2 2/2771 Mohan Shet Compound Ch INDIA	KARNATAKA	574239	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
ANUSHA		SHRINIVAS	SHRINIVAS	T	MAHARASHTRA	Plot No 159/4 Mtm Colony Near No 12 Na INDIA	TELANGANA	500003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
ANJAL	KUNDLIK	DUMIRE	NA		MAHARASHTRA	No 1518 A Block 3rd Main 25th Cross Dtg INDIA	KARNATAKA	570022	IN000214-30393121-NA	Amount for unclaimed and unpaid:	330.00	28-Feb-2019		NO
VENUGUMAR	M	MAZHAVA	NA	KAMATH	ANDHRA PRADESH	27-1 325 Bataji Nagar Nellore S24002 INDIA	ANDHRA PRADESH	524002	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1500.00	28-Feb-2019		NO
LALAN	MAZHAV	SINGH	NA		DELHI	Corporation Bank Industrial Finance Branch INDIA	DELHI	110005	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
SHALISH	KUMAR	ANANDAPPA	NA		MAHARASHTRA	205/1 Tact C H S Lokanagar Kalyan C 41210 INDIA	MAHARASHTRA	400003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2642.00	28-Feb-2019		NO
PRIYANSHU	CH	SURAYA	NA	NARAYANA	KARNATAKA	Madhav Nivas X/64 A Thrikalaka Panchay INDIA	KARNATAKA	400003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
UMESH	DEDRAM	CHAWALE	NA		MAHARASHTRA	Modern Plastic David Khali Bldg Oco Coo INDIA	MAHARASHTRA	400003	IN000214-30393121-NA	Amount for unclaimed and unpaid:	2200.00	28-Feb-2019		NO
GILLELA	RAVINDRA	REDDY	GILLELA	DASARATH	TELANGANA	No 224/1 Smith 7th Cross B Block Near P INDIA	KARNATAKA	570006	IN000214-30393121-NA	Amount for unclaimed and unpaid:	4400.00	28-Feb-2019		NO
NEHA	CHODCHHARY	NA			MAHARASHTRA	Pooa Jemur To sanawadhi Ganesha Raj INDIA	KARNATAKA	583227	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1100.00	28-Feb-2019		NO
DEBABRATA	BANKI	BANDY	NA		MAHARASHTRA	Jammann Chs Ltd First Floor Flat No 5 Bati INDIA	MAHARASHTRA	400102	IN000214-30393121-NA	Amount for unclaimed and unpaid:	1958.00	28-Feb-2019		NO
RAJANANDAN	SINGH	DADAN	SINGH	SINGH	TELANGANA	H No 1 7 40/1 S Nasser Street No 5 Habas INDIA	TELANGANA	500007	IN000214-3					

GULURAJ	D	JAHAGIRDAR	NA	5,m,avareddi Medical College At Post Rla INDIA	KARNATAKA	587125	N300239-1369226-NA	Amount for unclaimed and unpaid	693.00	28-FEB-2019	NO
NANNAMBRA		SHANID	NANNAMBRA	P.O.Box 47159 Abudhabi Use Line 100000 UNITED ARAB EMIRATES	NA	100000	N300239-1355029-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
NOONWADH	THOMMENVALAPATHI	WVVO	NA	Alkad Ennareddi Das P.O.Box 30000 Dubai UNITED ARAB EMIRATES	NA	100000	N300239-1379548-NA	Amount for unclaimed and unpaid	640.00	28-FEB-2019	NO
PRASHANTHA	KUMAR	NA	NA	No 115 Srinivasagah Road Bmtl 3rd Stage K. INDIA	KARNATAKA	560004	N300239-1416309-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
GANESH	K	GHOUDHAME	BAPUJI	Nalk Road Near S. Nimbarkar House Mahul INDIA	MAHARASHTRA	440032	N300239-1425462-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
AJAY	L	AMANE	NA	Near Mantharaj Lodge 738 Sawner Path 2 INDIA	MAHARASHTRA	415110	N300239-1426449-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
PADMA	M	C	NA	1-2, United Nagar Laxmi Nagar 81 Laxmi Na INDIA	DELHI	110024	N300239-1417200-NA	Amount for unclaimed and unpaid	662.00	28-FEB-2019	NO
PRAVEENKUMAR	E	P	NA	Elappurath House Pallikachchi Kavala P O P INDIA	KERALA	685317	N300239-1440203-NA	Amount for unclaimed and unpaid	1375.00	28-FEB-2019	NO
PEARLIN	ROCKEY	P	NA	4747 Cheruvu House Karlooli Road Kari INDIA	KERALA	683104	N300239-14564745-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
PATEL	SONALI	VISHAL	NA	121 Shri Nagar Karat Tal Karat Dist Sata INDIA	MAHARASHTRA	415110	N300239-1502936-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
REDDY	DHANVA	NA	NA	519 Narayan P. Patelkar Biller Mulleru N. INDIA	KARNATAKA	577101	N300239-15071163-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
RESHAD	PH	AMMED	NA	Adam Compound Gunkaminda Near Canal INDIA	KARNATAKA	574515	N300239-15257328-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ANITHA	K	NA	NA	W/o Nana, K.A. Monsoon Ananthi Kuthal INDIA	KERALA	673941	N300239-1536411-NA	Amount for unclaimed and unpaid	726.00	28-FEB-2019	NO
SIDDHU	S	SRIMANJHAN	NA	Ganga Brown Chingapuram Chingapuram K INDIA	KARNATAKA	565788	N300239-1537883-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
MANISHA	K	NARS	NA	26 Rakha Bagh Band Line Jodhpur Jodhpur INDIA	RAJASTHAN	342001	N300239-15380712-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
RAJESH	N	PATWAL	NA	Sharvari Balan K Near Road Muthasoon Kav INDIA	KERALA	673006	N300239-15400419-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
PREENA	NATWAL	VIRENDER	SINGH	794 Sector 9 9a Puram South West Delhi INDIA	DELHI	110022	N300239-15511655-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
MALLARI	RAMESH	NA	NA	11-1 N Camels Uttaraal Mott Road, Rozar INDIA	KARNATAKA	560004	N300239-16006606-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
HIRYANNA	A	S	V	Raghava Pampa Nagara 2nd Main Road, Sa INDIA	KARNATAKA	577203	N300239-30055508-NA	Amount for unclaimed and unpaid	31.00	28-FEB-2019	NO
VISHALAKSHI	KUMAR	YASHAVANTH	KUMAR	No 14, 4th Main Road Tara Silk Farm Opeo INDIA	KARNATAKA	560082	N300239-30055984-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ANUP	KUMAR	HAIDER	NA	C.r.road Porangang, Dist-burdwan, West B INDIA	WEST BENGAL	713347	N300263-10045882-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
TRUPESH	GIRISHCHANDRA	PATEL	GIRISHCHANDRA	108, Akanda Path Pu., Barad Dist. Burdwan INDIA	WEST BENGAL	713124	N300263-10107756-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
BAVJESH	GIRISHCHANDRA	PATEL	GIRISHCHANDRA	A/18, Kalad Estate Rajawad Road Ghatak INDIA	MAHARASHTRA	400077	N300271-10107463-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
FUL	SHAW	CHANDRAPRAKASH	KHATOD	109 Rupaaga Chetty Street Post. Town, Ch INDIA	TAMIL NADU	600053	N300262-10048555-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
C	SARALA	KHATOD	D	73 Elephant Gate Street Sowercarpet, Chennai, INDIA	TAMIL NADU	600079	N300302-10048548-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
OM	PRAKASH	SODHANI	NA	33/1, N.s.road 243 Marshall House, 2nd Flc INDIA	WEST BENGAL	700001	N300327-10066583-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
PANETHA	KUMAR	MAHI	BIJAY	58, Hadar Para Lane Suklia, Howrah 7110 INDIA	WEST BENGAL	711106	N300327-10146465-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
MANOJ	KUMAR	MAHI	SH	2/17,1,h.n.colony Westminster, Hooghly 711 INDIA	WEST BENGAL	712133	N300327-10170406-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SUMITRA	DEVI	RAGURIA	NA	214 Chittaranjan Avenue 1st Floor Near Gf INDIA	WEST BENGAL	700006	N300327-10366125-NA	Amount for unclaimed and unpaid	264.00	28-FEB-2019	NO
BIMAL	KUMAR	AGARWAL	NAHDE	190, Maharsih Debendra Road 1st Floor Na INDIA	WEST BENGAL	700006	N300327-10418000-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SARDI	GOENKA	NA	NA	136 Canal Street Flat No- 407 Kolkata 700 INDIA	WEST BENGAL	700048	N300327-10541038-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
DIPRA	CHANDHUKHA	AVANTILAL	AVANTILAL	C-4/7, Sagar East, Jain, Chhatral, Jor, S INDIA	GUJARAT	380014	N300343-10141136-NA	Amount for unclaimed and unpaid	112.00	28-FEB-2019	NO
PATEL	LALIBAI	ISHWARIHAR	NA	Tarpi Vaz, Vard, Dist.gandhinagar, 38201 INDIA	GUJARAT	380016	N300343-10201794-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
PARMAR	JAGDISHKUMAR	JENABHAI	PARMAR	1498, Shree NarhariNarava Nava Vas, Bhan, INDIA	GUJARAT	380001	N300343-10402383-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
1304024TE	BRUNHABHAI	SHANKRATIE	NARISAN	3802, Suryanagar, Raghbir C Chowk, Bhanu, INDIA	GUJARAT	380013	N300343-10597103-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PATEL	VINOD	VIRCHANDHANI	NA	A-11, harishah Colony, Jant- 1, Oso, Ku, Lawr INDIA	GUJARAT	380024	N300343-10621866-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JANKI	PARTAPRAJ	HARCHANDANI	PARTAPRAJ	489/a Sardarnagar, Ahmedabad, 382475 INDIA	GUJARAT	382475	N300343-10622223-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAKUMAR	KAMLANI	KAMTAL	KAMLANI	710, Nibharthi Varis Society, Oso, R.L.a. Of INDIA	GUJARAT	380027	N300343-10642484-NA	Amount for unclaimed and unpaid	1403.00	28-FEB-2019	NO
120412	CHINTAN	KOTHARI	CHINTAN	S, Chomawala, Friends Colony, N. Amul, INDIA	GUJARAT	380013	N300343-10717919-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
PRAJAPATI	MANULABEN	KIRTIKUMAR	NA	B-207, Sudarshan Flac, Motera, Dist- Gand INDIA	GUJARAT	382424	N300343-10845883-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	KIRTIKUMAR	KESHAVLAL	NA	B-207, Sudarshan Flac, Motera, Ta.gandhin INDIA	GUJARAT	382424	N300343-10846410-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	HEMANTKUMAR	KESHAVLAL	NA	87-10, Arduba Apartment, Ramnagar, Alar INDIA	GUJARAT	380005	N300343-10846428-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	KANTHARAJ	REVADEKAR	NA	A/216, Sonenagar, Chandbhed, Gandhinagar INDIA	GUJARAT	382424	N300343-10851753-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	SHANKARLAL	GANDALAL	GANDALAL	355, Zundal, Zundal, Dist- Gandhinagar 38 INDIA	GUJARAT	380005	N300343-10856679-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	UPSHABEN	KANTHARAJ	NA	A-2 15, Sonenagar, Chandbhed, Dist.gand INDIA	GUJARAT	382424	N300343-10857088-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRAJAPATI	UPSHABEN	KANTHARAJ	NA	186, House Of Harman, Jundal, Tal- Gand INDIA	GUJARAT	382424	N300343-10858385-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PANCHWALA	SHREYASH	SEVANTILAL	NA	Rajawadi, Keshu Sheth Ni Park, Pan, 38 INDIA	GUJARAT	382465	N300343-10910343-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
PATEL	HARSHADKUMAR	DHULABHAI	DHULABHAI	251-b Babulaka No Vas Patel Ni Math Sh INDIA	GUJARAT	382423	N300343-10958762-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SUBHODRABEN	H	PANCHAL	C	6, Vishwakarma Bhuvan, Caranil Colony, N. INDIA	GUJARAT	380004	N300343-10973939-NA	Amount for unclaimed and unpaid	1342.00	28-FEB-2019	NO
KESHAV	DIPABHAI	KESHAV	D	61,aramah Residency, Near City Park Ra INDIA	GUJARAT	382424	N300343-10995273-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
NATHALAL	PREMAJI	JOSHI	HALI	11, Jadhav Society, Nava Choudham Maini INDIA	GUJARAT	380005	N300343-10996180-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
ADSHWIN	H	SHAH	NA	M / 30 / 359, Asopdar Apartment, Nr. Na INDIA	GUJARAT	380063	N300343-11021707-NA	Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
FALGUN	I	SUTHAR	NA	30 / 349, Asovaly Apartment, Nr. Telo- F INDIA	GUJARAT	380005	N300343-11045438-NA	Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
SHAH	YVKEE	ARVINDSHI	ARVINDSHI	32, Dharmabhai Coop. Ho. Soc. Old, Na INDIA	GUJARAT	382424	N300343-11056235-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
ATMARAM	CHAMALAL	PATEL	CHAMALAL	29 Dharmabhai Society, Mirambika Road, Nr INDIA	GUJARAT	380013	N300343-11202279-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
GRIESHMA	KAMLESH	SNEHA	NA	7 B Oberoi Block Bhardwaj Rd Anandhi N INDIA	MAHARASHTRA	400053	N300343-11311550-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
DIPYANESH	RUPESHKUMAR	RUPESHKUMAR	CHAMPAPALAL	C/215, Vape Sarnat Vape Chakla, Patan- 1 INDIA	GUJARAT	382425	N300343-20029724-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MODI	RUPESHKUMAR	CHAMPAPALAL	CHAMPAPALAL	C/215, Vape Sarnat Vape Chakla, Patan- 1 INDIA	GUJARAT	382425	N300343-20029732-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
HANDESHKUMAR	HASAMUKHJAL	MODI	NA	52-4 aman Javir Natar Society Bus Station INDIA	GUJARAT	382465	N300343-20037306-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VINOODKUMAR	HASAMUKHJAL	MODI	NA	52-aman Javir Natar Society Bus Station INDIA	GUJARAT	382465	N300343-20037314-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SHIV	SEVANTILAL	SEVANTILAL	CHOTTALAL	Sarashiv Natar Society, Dhesa- 1-4, 385 INDIA	GUJARAT	382425	N300343-20071489-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
CHANDRAMAANT	SHIV	SEVANTILAL	BARGO	H.No 843/1 Anusuya, Behind Road Family 1 INDIA	GUJARAT	403001	N300360-11000724-NA	Amount for unclaimed and unpaid	1408.00	28-FEB-2019	NO
ADHILESH	KUMAR	SHIV	KALYAN	B-21 Of Vihad Enclave Raouli Garden Near INDIA	UTTAR PRADESH	226020	N300360-10104115-NA	Amount for unclaimed and unpaid	140.00	28-FEB-2019	NO
B	JANAKRAMAN	P	BAKASHANSHAN	124, Vista Villa Greenwood City Sector-46 INDIA	HARYANA	122001	N300360-10130373-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
B	SHANKARANAND	GULTAM	PHOOL	8-26 C-11 L-1 Camus Hashtaba New Delhi INDIA	DELHI	110016	N300360-10280224-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
JAGDISH	PRASAD	AGARWAL	DAMDODAR	Kalhat Lohiy Mandir Ka Pas Amer Ward N INDIA	RAJASTHAN	303101	N300360-10326252-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
T	CHANDRA	SEKHAR	RAGHUBHARANMURTHY	H No 4 140 202 Friends Colony S1 Ram B INDIA	TELANGANA	500072	N300360-10351885-NA	Amount for unclaimed and unpaid	27.00	28-FEB-2019	NO
SURAJ	KUMAR	REKHA	REKHA	179,avaa Terna Street Gaudy Bazar, Hapa INDIA	KARNATAKA	560004	N300360-10369834-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
NATYABHAI	KESHAVBHAI	PATEL	KESHAVBHAI	51 Kallihur Soc, Vatsiraha Road Sural 39505 INDIA	GUJARAT	380005	N300360-10500428-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHOBHA	DAULATRAO	KUNDE	DAULATRAO	Anava Colony Morchi Road Amravati Arava INDIA	MAHARASHTRA	444601	N300360-10577819-NA	Amount for unclaimed and unpaid	286.00	28-FEB-2019	NO
MAHESH	DATATRAKAR	ALONE	NA	At Bothi Nagar Tq Channaganur Ry Dist Na INDIA	MAHARASHTRA	444611	N300360-10605322-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
NIRANJAN	SURJABHAI	INGLE	NA	Akashan Ta Chindur Bazar Anandwadi Anava INDIA	MAHARASHTRA	444606	N300360-10607178-NA	Amount for unclaimed and unpaid	60.00	28-FEB-2019	NO
SANDEEP	RAMKISHORNA	SARAP	RAMKISHORNA	408 Kh Harmon Colony Badnara Sainagar Ar INDIA	MAHARASHTRA	444607	N300360-10614293-NA	Amount for unclaimed and unpaid	418.00	28-FEB-2019	NO
KRISHNA	SWAMY	SUNDARASANA	NA	B-21 Of Vihad Enclave Raouli Garden Near INDIA	DELHI	110027	N300360-20061433-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
POONAM	HASSIA	NA	NA	124, Vista Villa Greenwood City Sector-46 INDIA	HARYANA	122001	N300360-20130553-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
RAVINDER	NATH	HASSIA	NA	124 Vista Villa Greenwood City Sector-46 INDIA	HARYANA	122001	N300360-20140789-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PUSHPA	HASSIA	NA	NA	7/83, Panjabi Bagh west New Delhi 1100 INDIA	DELHI	110026	N300360-20149665-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
CHETAN	KUMAR	NA	NA	59,90 Shera Shanti Kurnapuram West Cir INDIA	KARNATAKA	560020	N300360-20540094-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BAKASHAN	DEVIPRASAD	PATEL	DEVIPRASAD	25 Suryastri Bunglow Opp Gulda Tower 1 INDIA	GUJARAT	380061	N300360-20680967-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
CHANDRAMAENDEN	B	VYAS	NA	B/no 190/2273 Pratica Agents Soda Road Na INDIA	KARNATAKA	560004	N300360-20756937-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
GURPIT	ROY	NA	NA	Flat No 110 Bagbaras Apartment G 1 Road INDIA	WEST BENGAL	712136	N300360-20940692-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
SURAJ	TULASINARAYANA	VILLI	APPALANARASAYYA	Flat A Block B 7 South Asian Federation Gar INDIA	TAMIL NADU	600307	N300360-21894843-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
DHANYABAI	B	REVAHIBHAI	M	27 Matina Society Ramu Ahmedabad 3824 INDIA	GUJARAT	382480	N300360-21965868-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
DARSHINI	YAMMARABAY	BADEKHA	NA	13/6 Ma Anandmayi Society Opp Sal Hoque INDIA	GUJARAT	382480	N300360-21965867-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019	NO
ARSHAKUMAR	SHAH	SHAH	BARHATKUMAR	3/3 B Raza Path, Pune 411011 INDIA	MAHARASHTRA	411011	N300360-23398868-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
ABIRUN	AGARWAL	NA	NA	2121 Canal Street Brighthelm Housing Comp INDIA	WEST BENGAL	700006	N300360-23588758-NA	Amount for unclaimed and unpaid	9830.00	28-FEB-2019	NO
JAY	DEV	HASSIA	B	124 Vista Villa Greenwood City Sector-46 INDIA	HARY						

P			BHARGAVI	NA			Flat No-001 K P Enclave Shivam Road Prash. INDIA	TELANGANA	500044		N300394-11360162-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		NO
SHAM	SUNDER		BANSAL	NA			A-25 Cozy Apartment Sector 9 Rohini Delhi INDIA	DELHI	110085		N300394-11549298-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
SATYANARAYANA			PALLI	PRDASH			M-411 41/4 P Palam Vishalashram S500 INDIA	ANDHRA PRADESH	530041		N300394-11555406-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
PURNIMA			SHIV	SHIV		KUMAR	B-47 Kamla Nagar Bhopal 462001 INDIA	MADHIA PRADESH	462001		N300394-11558799-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
HARIDAS	DAMDAR		JOSHI	DAMDAR		L	Hari Hum 2/7 Patel Colony Jamsaer 36101 INDIA	GUJARAT	361008		N300394-11917770-NA	Amount for unclaimed and unpaid	1720.00	28-FEB-2019		NO
KANTANENI	RAYA		LAKSHMI	NA			Sai Kuran Apartments FF-4 Brundavan Colony INDIA	ANDHRA PRADESH	520010		N300394-11935433-NA	Amount for unclaimed and unpaid	2202.00	28-FEB-2019		NO
K			SRINIVASA	NA			Flat 375 Block W-10 4th St Phase 6th Gwa INDIA	WEST BENGAL	700045		N300394-11977494-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
K	SUBHASH	CHAND	K CHAUDHARY	BUDH		RAM	370 Stn Flat Dwarika Phase I Pocket 13 Nl INDIA	DELHI	110045		N300394-12090867-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
J	R		CGRINGENGHERPPT	INDIA			Cd-198 Pankha Road Janak Puri New Delhi INDIA	DELHI	110058		N300394-12110543-NA	Amount for unclaimed and unpaid	3828.00	28-FEB-2019		NO
VADITHRE	RANGA		NAIK	NA			F-635-46-79 b S-108 New Maruthi Nagar A INDIA	ANDHRA PRADESH	115001		N300394-12124907-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019		NO
DEVY			NEGI	KISHAN		SINGH	Flat No 1 A-6 Frodovalda Apartment Sector INDIA	DELHI	110075		N300394-12171136-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		NO
			KRISHNAMURTHI	NA			No 61 Trichy Road 4d Nge Colony Chidlagl INDIA	TAMIL NADU	624005		N300394-12201320-NA	Amount for unclaimed and unpaid	10780.00	28-FEB-2019		NO
DEBABRAT			GULIA	NA		S	House No 113 Near Indore Empire Towers INDIA	MADHIA PRADESH	462039		N300394-12211805-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
ANANTI			SHIVANI	S			B-53 Mohd Residency K Road Bhuvan Na INDIA	ANDHRA PRADESH	520094		N300394-12228996-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
			KALYANI	R			No-6 Building No-2/16 Siddhasthara Phase INDIA	MADHASKHTRA	411007		N300394-12270054-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		SUDHAPARTHASARATHY
R			SHEATHRI	A		RAMARAJ	129 Aousuam Layout Redfieldis Avaramal INDIA	TAMIL NADU	641018		N300394-12271983-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
BOGGULA	RAYA		LAKMI	B		AIJAY	C/o Ajay Printers 1-B-726/90 Acharya Nagar INDIA	TELANGANA	500044		N300394-12287570-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
A			PADMANA	A		KRISHNA	9-1-187 One Gokulnagar Samstir Complex V INDIA	TELANGANA	506002		N300394-12322559-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
PAJADI	HABI		MOHAN	NA			H No 1-216/208 Konthikaya Nagar Nachand INDIA	TELANGANA	500076		N300394-12343939-NA	Amount for unclaimed and unpaid	2486.00	28-FEB-2019		NO
S	SELVI		EASWARI	A		SATHIWEEL	9 M P Naezar 1st Street Tirunor Combinator INDIA	TAMIL NADU	641607		N300394-12424908-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
AZAD	SINGH		RANGA	PREHJAD		SINGH	Sail Road Bhuvan Lad Road New Delhi 111 INDIA	DELHI	110003		N300394-12465047-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		SHEELA
RAMAKRISHN			AGRAWAL	NA			C708 Ashwamed Complex Bharat Road Sur INDIA	GUJARAT	395001		N300394-12496564-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
GANESH	CHANDER		DUTTA	NA			F-328 Karam Pura New Delhi 110015 INDIA	DELHI	110015		N300394-12551718-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019		NO
RAJIV			YADAV	LATE		BHAGWAN	Flat No P-414 Sector 21 Jakhnoo Vihar Road INDIA	UTTAR PRADESH	201301		N300394-12551790-NA	Amount for unclaimed and unpaid	2420.00	28-FEB-2019		NO
METENA			PARASJI	NA			Parash Bravan Near Ma Khado Hospital INDIA	RAJASTHAN	342002		N300394-12551663-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
DEEPAK			CHUGH	LT		PARMANAND	139 Israh Hills Shl Colony Prabhu Naezar Bn INDIA	MADHASKHTRA	462001		N300394-12566235-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
M	N		RAMACHANDRAN	LATE		M	KMAYANANNEZHUTHACHAN	GUJARAT	394518		N300394-12611658-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
ADHA			AGRAWAL	KRISHAN		KUMAR	507 Gokul Bazar Ka Rasta Choudhary Bazar INDIA	RAJASTHAN	302002		N300394-12619030-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
JAGDIPAL			CHUDHARY	NA			C/o R R Nawet Road No 77 Sonay Major and INDIA	MADHASKHTRA	461111		N300394-12738129-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
IRU			BHUSHAN	NA			X-61 Hsdo Place Tsead 4d Andrews Gwa New INDIA	DELHI	110049		N300394-13035959-NA	Amount for unclaimed and unpaid	1232.00	28-FEB-2019		NO
	S		MAUK	NA			B-513 Sarita Vihar New Delhi 110076 INDIA	DELHI	110076		N300394-13036740-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
RAJAWATI			SRIBHISHI	NA			H No-1 Chowk No-2 Sindhora Kala Akarta B INDIA	DELHI	110052		N300394-13052049-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
LOCANATH			DOODYA	NA			Memon Cottage 11 Near Chittaranjan Tn INDIA	ORISSA	751006		N300394-13055657-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019		NO
SINGRANAL			DOODYA	NA			15-1-411 Feekhanna Hyderabad Ap 500012 INDIA	TELANGANA	500012		N300394-13189002-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
RAJ			PARATHIA	NA			31279 Vaya Nagar Algaon V P 202001 INDIA	TELANGANA	500012		N300394-13189019-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
BOPODDI			PARATHIA	NA			Flat No 303 Surva Towers Backside OFFRA INDIA	TELANGANA	500060		N300394-13251369-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
SUDARSHAN	KUMAR		JAIN	RAM		SINGH	C/o M/s Tara Chand Prem Chand Ganauar M INDIA	HARYANA	131101		N300394-13371018-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019		NO
SAVITA			JAIN	NA			A-48 Gali No 1 Kadar Nagar Delhi 110094 INDIA	DELHI	110094		N300394-13444464-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
ANBU			GOEL	NA			House No 85-86 Pocket C-15 Sector 3 Rohi INDIA	DELHI	110085		N300394-13480559-NA	Amount for unclaimed and unpaid	21.00	28-FEB-2019		NO
S	A		BAHU	NA			No 1 First Floor Khadar Sultan Street Karal INDIA	TAMIL NADU	690602		N300394-13600039-NA	Amount for unclaimed and unpaid	39.00	28-FEB-2019		NO
BIWESHWAR			MAHAIPATRA	SRI		GOURSHYAM	At Sarala Nwaz Sriam Nagar Near Bharat INDIA	ORISSA	753101		N300394-13632490-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019		NO
R			POPLI	VED		PRASHASH	C/O Kiro Nagar New Delhi 110015 INDIA	DELHI	110015		N300394-13662004-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
NAJIA	BULAN		P	PODMAN			27-1 Pathway Kadda Street Trichy 620002 INDIA	TAMIL NADU	620002		N300394-13706508-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
S	VIJAYA		GOWRI	P		SUBRAMANIAN	27/1 Eliza Naezar Near Serbilai Colleege P-7 INDIA	TAMIL NADU	613005		N300394-13731442-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
ALEXHA	CHARAN		ROUT	NA			Flat No 104 Block A Santoshi Apartments N INDIA	TELANGANA	500015		N300394-13789339-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
RUPABHAI	LAKSHMBHAI		SHIBASHI	NA		JIVABHAI	11515-116 W-15 Kirti Nagar Near New Delhi INDIA	ANDHRA PRADESH	520015		N300394-13842388-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		PRITHVIAKHAJIA
PUSHPAVALLI			MOHAN	NA			8/7 New Jyot Soc Behind Franchhahal Sakat N INDIA	GUJARAT	390016		N300394-13851643-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
RAGHREE			SAHOO	NA			4 V V Colony 1st Street Adambakkam Chev INDIA	TAMIL NADU	600088		N300394-13892977-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019		NO
RAJ	KAMAL		KATHIRIA	KRISHAN		LAL	Kathash Nagar Gate Nagar Ganeswar Road INDIA	MADHASKHTRA	422013		N300394-13894008-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
RAHESH	S		MODI	SANTILAL		MODI	M-13-13 Ground Floor Vikaspuir 110015 INDIA	DELHI	110018		N300394-13932303-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019		NO
HAMELATA			KHANEWAL	BABULAL		GUPTA	Opp Pedd Ofloor Resgura Baroda 390001 INDIA	GUJARAT	390001		N300394-13994045-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
ANIL	KUMAR		SHANDEVA	KESHAV		CHANDRA	58 Dacha Bhuthan Nagar Galla Gate Jagra INDIA	RAJASTHAN	302001		N300394-14008909-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
BIJU	R		BEJUM	M		PAUL	B-3 Prashya Mary Tital Naezar Jaiswar Road INDIA	RAJASTHAN	302004		N300394-14044842-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
P	CHANDRA		RAJENDRAN	NA		RAHM	No-71 4th Cross West Manna Estate Colony INDIA	TAMIL NADU	641001		N300394-14115772-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
PARTILATA			RAJENDRAN	NA			D-6 No-195/7 M M House Oop Anaratham INDIA	TAMIL NADU	607401		N300394-14122020-NA	Amount for unclaimed and unpaid	27.50	28-FEB-2019		NO
SANDHATHA			DHAKAR	ANIL		KUMAR	5003488 R E Gulla S N Naezar Hyderabad S INDIA	ANDHRA PRADESH	520038		N300394-14165599-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
PRATEEK			MARDIA	J		L	1/24 Champa Nagar Bawwar Rajgasthan 301 INDIA	RAJASTHAN	305019		N300394-14192184-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		ANILKUMARSHAKAR
BARJU	LAL		AGARWAL	LAKMI		NABHIN	25/44 Shakti Nagar Delhi 110007 INDIA	RAJASTHAN	110007		N300394-14202870-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
RONDIA			KUNWAR	SURESH			F-30 Madhuban Colony Kothan Mang Tona INDIA	RAJASTHAN	302015		N300394-14242444-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
BHAKAT	LAL		AGARWAL	NA		GYANIRAM	C/o Bharat Lal And Co 70 Cotton Street Kd INDIA	WEST BENGAL	700017		N300394-14388959-NA	Amount for unclaimed and unpaid	2130.00	28-FEB-2019		NO
NARAYANAM			NAGAPOTHY	TRIPATIAAH			Near Clock Tower Vettasalam Po Prakashan INDIA	TELANGANA	512387		N300394-14432078-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
SIMITA			NA	NA			F-228 Karam Pura New Delhi 110015 INDIA	DELHI	110015		N300394-14478379-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
M			VENKATNATHAN	NA			No-563 Kamaswar Street I B Colony Nallim INDIA	TAMIL NADU	613006		N300394-14482830-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019		NO
MADAN			DEVY	NA			B-1465 First Floor Janakpuri New Delhi 110 INDIA	DELHI	110058		N300394-14506133-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
SITA			SHARMA	BRU		BHUSHAN	B-1465 First Floor Janakpuri New Delhi 110 INDIA	DELHI	110058		N300394-14506140-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
KANAKALAK	H		PATEL	NA			56 Mahapavon Tament Kutha Naezar Bn INDIA	GUJARAT	390016		N300394-14515468-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
AKANKSHA	S		SRINIVASAN	NA			X-11 Type-4 Special Hsdo Place Adwelles INDIA	GUJARAT	390016		N300394-14569477-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
S	BARJU		SRINIVASAN	NA			No 104 P S K Nagar Rajgatalyam 626108 INDIA	TELANGANA	626108		N300394-14585233-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019		NO
MANDIA			RAJENDRAN	NA			Flat No 14/18/35 Sector 16 Vasundhara G INDIA	UTTAR PRADESH	201010		N300394-14605636-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019		NO
RAMESHWARI			MAHESH	NA		RAOD	Officer State Bank Of India. Panvelur 512502 INDIA	ANDHRA PRADESH	523502		N300394-14627440-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
MEKALA	VARA		PRASADOREDDY	MEKALA		JANARDHAN	138 Type II Flats Minot Road New Delhi 111 INDIA	DELHI	110002		N300394-14779445-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
E	V		RAMASUBRAMANIO	NA		REDDY	12-13-1481/6 Tanaka Naezarurua Naezar Tar INDIA	TELANGANA	500017		N300394-14792362-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		NO
M	S		SRINAGALAPATA	NA		RAO	State Bank Of India Penagindra West Gola INDIA	ANDHRA PRADESH	534200		N300394-14812800-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019		NO
HARMINDER	SINGH		LAMBIA	NA			47-B-1 Gurdwara Vishwadeva Krishna D-51 INDIA	ANDHRA PRADESH	520004		N300394-14850429-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
JAGDESH	LAL		SETHI	NA			53/51 Ramjas Road Karal Bagh New Delhi 1 INDIA	DELHI	110005		N300394-14852443-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
V			NALLADHARI	E		VELAPPAN	B-2/95 Paschim Vihar New Delhi 110063 INDIA	DELHI	110063		N300394-14891424-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
MOHAN	N	P	MOHAN	P		V	Senior Manager Central Bank 100 D-1 Road INDIA	TAMIL NADU	605013		N300394-14995626-NA	Amount for unclaimed and unpaid	1130.00	28-FEB-2019		NO
C			SHAKUNTALA	ANJANAH		S	Victoria Garden 5th Floor Flat No 48 20 INDIA	TAMIL NADU	600107							

MOHAMMAD	YUSUF	DAUDI	NA	H No 16/147 Osof Musa Hotel Talab Rg INDIA	CHATTISGARH	492001	IN300394-16173674-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019	NO
SHAHNA		BEGAM	NA	Kulak Grandnag Vilas Sanction Parkam INDIA	RAJASTHAN	302001	IN300394-16173695-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
TELASI	ASANTHA	LAKSHI	NA	13-A-17 Near Gouda Swamy Temple Wn INDIA	TELANGANA	500602	IN300394-16173703-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
G	SATYANARAYANA	MAJITHY	G	3-4/2 / 431 Chandanagar Ganganaga Puda INDIA	TELANGANA	500050	IN300394-16173704-NA	Amount for unclaimed and unpaid	1605.00	28-FEB-2019	NO
SACHIN	HARISHCHANDRA	CHAUDHARI	NA	5 No B2 Rf Plot No 4 Near Ram Apartment INDIA	MAHARASHTRA	425201	IN300394-16182043-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NAKIRA	VETRA	SVAKRAMAN	V	No 1 Nkn, Panathapuram Second Street Se INDIA	TAMIL NADU	600073	IN300394-16182053-NA	Amount for unclaimed and unpaid	1605.00	28-FEB-2019	NO
SAMAYEDAM		VENKATARAMAN	NA	Cooperation Bank Corporation Aban Ebw INDIA	ANDHRA PRADESH	530036	IN300394-16190136-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BIQUEES		VENKATARAMAN	NA	27-21-43 Srinivasa Nagar Postal Colony Ew INDIA	ANDHRA PRADESH	534007	IN300394-16206863-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHETNA	VASTUPAL	DAUDI	NA	Husani Marol Near Old Soave Factory Goud INDIA	CHATTISGARH				1100.00	28-FEB-2019	NO
HIREN		GANDHI	NA	35- Southlathi Jain Society Villanadu Ch INDIA	GUJARAT	390033	IN300394-16210273-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
BHAGIRATHI		JOSE	NA	Near Station Plot No 111 Gouda Kusa INDIA	GUJARAT	364240	IN300394-16212609-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
INDIRA		MANIRAKAR	KESHANI	14- 1-13 Goshamahal Hyderabad 500013 INDIA	TELANGANA	500012	IN300394-16212977-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
FRANCOIS	M	DEVI	MILAP	H No 31-A Gali No 2 Prem Near Nathuram INDIA	DELHI	110084	IN300394-16231572-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S		VRAMAN	NA	117 State Bank Nagar Paschim Vihar New INDIA	GUJARAT	360308	IN300394-16232200-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SURENDRA		NAOL	NA	D No 50-63 5/2 Green Gardens Ph-1 Rajm INDIA	ANDHRA PRADESH	530036	IN300394-16253159-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NEELAM		SINGH	GRIRAJ	41 B Ambekar Near Tonk Phatak Jaiour 3 INDIA	RAJASTHAN	302001	IN300394-16256915-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
GUDAKATI	SRIWUSA	VIGNAV	DEEPAK	Typo 10/283 Raqqae Colony Bagdada Wot P INDIA	MADHYA PRADESH	480449	IN300394-16258289-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019	NO
NIRMAL	CHANDRA	RAO	U	533 B S 17 Rathavali Var Street, Raasani INDIA	ANDHRA PRADESH	533303	IN300394-16296223-NA	Amount for unclaimed and unpaid	1550.00	28-FEB-2019	NO
BRUMCHAN		SATPATY	PITABASA	O/o The Collector Sambalpur 768001 INDIA	ORISSA	768001	IN300394-16294213-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VINOD		GARG	RAMAVTAR	Castal Market Top Floor 50/5 Laderia Roa INDIA	WEST BENGAL	734101	IN300394-16294826-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
DODI		JAGWANI	MADHAV	O/o Aparao Hosery Stores Main Road No INDIA	ORISSA	765001	IN300394-16299036-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
UPPALANCHI		YATTA	RAMCHANDER	4-4 Krishna Residency Osa Goud Colony Se INDIA	GUJARAT	360308	IN300394-16299164-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ARUN	KUMAR	SRINIVAS		Hoe B-28 Kirana Shop Dharmam Cap Jagda INDIA	TELANGANA	505405	IN300394-16318503-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SURENDRA		GNAI	SANT	Flat No 408 Cambark Aot 1-8-95 Pe Road S INDIA	TELANGANA	500003	IN300394-16325889-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S		JAIN	NARENDRA	324vignai Gali Begaya Shargup 323401 INDIA	RAJASTHAN	323401	IN300394-16328639-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RATNALAYAM		KASIVASWANATHAN	NA	Flat At Sandanar Apartments Sai Sandanar INDIA	TAMIL NADU	600044	IN300394-16331363-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ARVIND	DINKAR	ARUNCHAND	PERIKAT	Anupam Panankav Chirakul Po Kannur 670 INDIA	KERALA	670011	IN300394-16349808-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ADISH	KUMAR	DEODANE	D	Chavate Colony Datta Nivasa, Ming 43450 INDIA	MAHARASHTRA	416410	IN300394-16352693-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
N		S	NA	24-A-6 K Road 1st Floor Personal Indialia INDIA	TAMIL NADU	610001	IN300394-16355165-NA	Amount for unclaimed and unpaid	1775.00	28-FEB-2019	NO
DODIA	ARCHANABEN	ETHIRAJ	NARAHMALU	No 6 West Karikalan 2nd Street Adambaki INDIA	TAMIL NADU	610008	IN300394-16367675-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
GOPAKAM		NALESKUMAR	NA	44 Nilambar Township Near Sai Sarjan She INDIA	GUJARAT	390019	IN300394-16382512-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SRIWASULU		KASTURI	KASTURI	No 14/1 Pattu Ravasala Street, Chevoni INDIA	TAMIL NADU	600001	IN300394-16389836-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
LANKPAT		PRATHAGODA	GANGANNA	H No 41 / 262 A L N Pda, Kurumbi 14800 INDIA	ANDHRA PRADESH	530001	IN300394-16408167-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHOBHIK		SINGH	NARENDRA	Ranikavet 9 P Rahoni Jammu Rangmah Teh INDIA	RAJASTHAN	302027	IN300394-16421328-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S		DUTTA	NA	7-28 Karampura New Delhi 110015 INDIA	DELHI	110015	IN300394-16490095-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
SHEKA	KUMAR	KIRPAL	NA	Plot No 25 Vignaya Nagar Purnea Near T INDIA	BIHAR	854533	IN300394-16545833-NA	Amount for unclaimed and unpaid	100.00	28-FEB-2019	NO
ANURAG		RYAN	CHAND	Krishna Gali B-3 Moh-215 Near Bahadurnag INDIA	PUNJAB	146001	IN300394-16582115-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
PRIMA		KENNETH	NA	Pooja Apartment Kurari Nagar Ward N 14b INDIA	CHATTISGARH	495001	IN300394-16627342-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ABHIS		NEELUPASWATHAN	NA	Vicakam No 2 Road Kurumkulam Thiruvir INDIA	KERALA	685003	IN300394-16715617-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
ABHISEK		MEHROTRA	AMAR	715/19 P No 54/65 Inda, Khargapur 7230 INDIA	WEST BENGAL	723000	IN300394-16743237-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
HAI		MUHAMMED	MOIDEEN	323/29 Kalkaji Tola Lucknow 226003 INDIA	UTTAR PRADESH	226003	IN300394-17220969-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
ABHISEK		BARAKK	DHIR	No 187 Amma Marol 5 Kappu Po Thodup INDIA	KERALA	686670	IN300394-17240150-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SVASANKARI		NA	SINGH	House No 715 Sector 4 Panchnala 134112 INDIA	HARYANA	134112	IN300394-17573774-NA	Amount for unclaimed and unpaid	594.00	28-FEB-2019	NO
M		LATHA	NA	No 30 Subashchakr Street, Tulsimre 6386 INDIA	TAMIL NADU	628001	IN300394-17982223-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANJU		ROY	NA	No 46 Thiru Nazar Thiruvallurattal Post Alana INDIA	TAMIL NADU	622303	IN300394-17923423-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
KUMAR	BASAVARAJ	JAKKAPPA	JAKKAPPA	Anvud Kuram Union Bank Of India Near M INDIA	MADHYA PRADESH	486001	IN300394-18434269-NA	Amount for unclaimed and unpaid	3100.00	28-FEB-2019	NO
GURU		PATEL	S	3440 709 Monarav Durgamchari Chy 34a INDIA	GUJARAT	384001	IN300394-18457180-NA	Amount for unclaimed and unpaid	1020.00	28-FEB-2019	NO
MURAHARI	RAO	YADALA	NA	H No312 Vll-anandapur Tal-hukkeri Belgau INDIA	KARNATAKA	591309	IN300394-18673099-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
BHARU	MAJITHY	S	PATEL	Malleshwar Traders Shoe No 16 A P M C V INDIA	KARNATAKA	582101	IN300394-18680300-NA	Amount for unclaimed and unpaid	33.00	28-FEB-2019	NO
VASANTHA		JAYARAMAN	JAYARAMAN	Plot No 307 Narasimha Krupa Kaly 15-5-2 INDIA	ANDHRA PRADESH	521317	IN300394-18747793-NA	Amount for unclaimed and unpaid	5830.00	28-FEB-2019	NO
ANANDACHAR		M		Muthi Apartments No 9/17 Mndal Ramana INDIA	TELANGANA	500018	IN300394-18901636-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SREETHY		S	NA	No 130 Basavawannagar 7b Mh 4 Sg 3 B INDIA	TAMIL NADU	600017	IN300441-10328384-NA	Amount for unclaimed and unpaid	5280.00	28-FEB-2019	NO
SRIWASGAN		NA	NA	No 2nd Main Vinayaka Lovers 2nd Stage INDIA	KARNATAKA	560040	IN300441-10406251-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
HARBANS	SINGH	CHAND	NA	47-6/3 Vinayak Apartments 20th Street Th INDIA	TAMIL NADU	600001	IN300441-10561603-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUBBA	RAO	ANAND	NA	Ewer Best Auto Avarices 26 State Bank Str INDIA	TAMIL NADU	600002	IN300441-10765571-NA	Amount for unclaimed and unpaid	24750.00	28-FEB-2019	NO
VASODAN	NA	NA	NA	204 Chandra Towers Side Of Madhulaka M INDIA	ANDHRA PRADESH	520010	IN300441-10815965-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
BALASUNDARAM	NA	NA	NA	14/100/25 Sarathi Courts Ramanaiah Main INDIA	ANDHRA PRADESH	520002	IN300441-10962374-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAJUNKANT	J	NA	NA	20/2 4th Cross Malleshwaram Bangalore SE INDIA	KARNATAKA	560003	IN300441-10989503-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
HARINI		JAGANNATHURAKHA	REDDY	Gee Gee Crested Old 92 Dr Radhakrishnan B INDIA	TAMIL NADU	600004	IN300441-10998609-NA	Amount for unclaimed and unpaid	1606.00	28-FEB-2019	NO
INDRA	CHAND	PODUDURU	SURESH	303 Karan Residency Haridwar Road Bos INDIA	TELANGANA	500009	IN300441-11015142-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
RHAB		SINGH	NA	3211 East House Inda Ploor, Hissaidi Inda INDIA	UTTAR PRADESH	221117	IN300441-11052784-NA	Amount for unclaimed and unpaid	1550.00	28-FEB-2019	NO
JYOTNA		SURANA	NA	70 Anya Nagar Out Side Mahamandir 3rd Fl INDIA	RAJASTHAN	342001	IN300450-11780207-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DHYANESHITHA	G	SANDESHI	NA	D 131 Shadri Nagar Jodhpur Rajasthan 34 INDIA	RAJASTHAN	310001	IN300450-12944302-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
AJAY		MANJAL	NA	4004vignai Ch N S Road Patis Near Aba INDIA	MAHARASHTRA	410001	IN300450-12415710-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
SURESH	KUMAR	GOPEL	SINGH	239/2862 Sarvam Flat Nr Sola Hwr Board S INDIA	GUJARAT	380061	IN300450-12475362-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GEORGE	THOMAS	THAKUR	GOPAL	C/6/305 Hc Flats Ramprastha Chhabad ut INDIA	UTTAR PRADESH	201011	IN300450-15000015-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
HITESH	SANGHVI	JAIN	SINGH	Sect 16/2 118 Bakara Steel City Dr No218 Se INDIA	JHARKHAND	827003	IN300450-15312730-NA	Amount for unclaimed and unpaid	640.00	28-FEB-2019	NO
ARUN	SHAH	NA	NA	1360vignai Near Gouda Dr Poul Purnima INDIA	MADHYA PRADESH	480001	IN300450-15500396-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
SATISH	MEHRA	NA	NA	92/6 Vayu Vihar Rd Wundolpur Ch Calagup INDIA	KARNATAKA	560037	IN300450-15845655-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
GANGAPPAZAD	NARISIMLU	BAVYANVAR	NARISIMLU	401 Mathi Naak Plaza Hanuman Telli Abadi INDIA	TELANGANA	500001	IN300450-15868266-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
NARENDRA	SHAH	NA	NA	Downmnd Df Raghunasa Soc Elnbridge Ahm INDIA	GUJARAT	380006	IN300450-15953170-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
INDU	THAKUR	S	R	O 22 Panchsheel Mahaya New Delhi Delhi 1 INDIA	DELHI	110001	IN300450-16347465-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KUSUM	MAHDA	PIYANTI	LAL	Public Worles North Division Near Collector INDIA	MAHARASHTRA	425001	IN300450-80352336-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SAHIL	CHADHA	SUBASH	INDIA	246/A Pannar Nagar C h s 3rd Phase N INDIA	MAHARASHTRA	411001	IN300450-80471687-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUMAN	GOEL	VINOD	KUMAR	B 14 Panchi / Phasal / Vapur Vihar Near W INDIA	DELHI	110001	IN300468-10003996-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
SUJATHA	GOPALAKRISHNAN	R	NA	25/44 Shakti Nagar Delhi 110007 INDIA	DELHI	110007	IN300468-10041001-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
ADISH	CHAND	JAIN	CHAND	Aa/35, Shulinar Bagh New Delhi 110088 INDIA	DELHI	110088	IN300468-10064331-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHILPA	SHAH	SHAH	SHAH	1930, Karcha Cholan Chanderi Chowk Delhi 1 INDIA	DELHI	110006	IN300468-10063260-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHANKER	LAL	MOOI	NA	19/ 1-2/1, 10th Flr Plot 132, Sappore Se INDIA	MAHARASHTRA	400011	IN300476-10101885-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PANU	BHUTTRA	VIRAJ	BHUTTRA	34 Vfl Nagar Jain Colony Delhi 110007 INDIA	DELHI	110007	IN300476-10198447-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KAM	FRANKNEELZABETH BELLECARD	MARVINYAMES	BELLECARD	48/15/5 Venus Apts World Sea Face World INDIA	MAHARASHTRA	400018	IN300476-10270422-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PANJAJ	KHURANA	NA	NA	42 B Anandam 2nd Floor Borembhal Javda INDIA	ORISSA	751006	IN300476-40661307-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
ARJU	KHURANA	BA	C	25-5, Hf4 Colony Hind Motor, Houshe 71 INDIA	WEST BENGAL	721213	IN300476-40681081-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
BIRENDRA	KUMAR	CHHA	CHHA	79 Kanall Estate 2nd Floor 209 Ajp Roa INDIA	WEST BENGAL	721213	IN300476-40428658-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MAGDUM	BARASABETH	BHAU	BHAU	1133 Dr Mahaliprjaya Nagar Delhi 110009 INDIA	DELHI	110009	IN300476-40572702-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
PRAMOD	KAREED	KUNIND	NA	1102 Dr Mahaliprjaya Nagar Delhi 110009 INDIA	DELHI	110009	IN300476-40572728-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
PRAKASH	WAMANABAO	BOJADE	WAMANABAO	C/3 15/C Janta Flats Har Nagar New Delhi S INDIA	DELHI	110064	IN300476-40581599-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
GULABCHAND	JETHALAL	SUMARA	JETHALAL	25/13 Sakthi Flats Karpaga Vinayagar Koll S INDIA	TAMIL NADU	600016	IN300476-40767963-NA	Amount for unclaimed and unpaid	2000.00	28-FEB-2019	NO
RAMCHANDRA	AYODHYA	SINGH	AYODHYA	Plot No 3 Near Rajmool Bhasan Nemernath N INDIA	MAHARASHTRA						

D	SANKJETA	NARENORA	KUMARBOTHA	NA			No 9 Basin Water Works Street Sonecapur	INDIA	TAMIL NADU	600079	N300476-43279120-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ANAND	KUMAR		GUPTA	S	R		Ci 65 Sector 11 Salt Lake Kolkata 700051	INDIA	WEST BENGAL	700051	N300476-43314164-NA	Amount for unclaimed and unpaid	8250.00	28-FEB-2019	NO
RAJENDRA	KUMAR		SANJANA	NA			C/o Iba Cellular Ltd Khari Lateral Khari Bulundi	INDIA	TELANGANA	500091	N300476-43356550-NA	Amount for unclaimed and unpaid	5000.00	28-FEB-2019	NO
INDRABEN	CHANDULAL	PARKH	SHRIVASTAVA	MAHAHIB	PRASAD		307 Bussah Tower Anand Bazar	INDIA	MADHYA PRADESH	432001	N300476-43373790-NA	Amount for unclaimed and unpaid	2400.00	28-FEB-2019	NO
BHAPATRA	DALPATIBHAI	SAPANE	NA				Plot 547 B Sir Putani Road Oosp Gujarat Tr	INDIA	GUJARAT	364001	N300476-43508593-NA	Amount for unclaimed and unpaid	1400.00	28-FEB-2019	NO
SARASWATHY	HELEGANATH	NA					305 Suleja Apt 22/1 Race Course Road Ind	INDIA	MADHYA PRADESH	432003	N300484-10795788-NA	Amount for unclaimed and unpaid	6620.00	28-FEB-2019	NO
VIJAY	KUMAR	LOKHADEVA	NA				C/o Ananthbhai S Prasadst + Manorama Pw India	INDIA	GUJARAT	364043	N300484-11096457-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ARUN		SACHIDEVA	NA				Flat No 547B/67 Modern Housing Complex	INDIA	PUNJAB	140026	N300484-11454289-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
JONESH	MAHENDRABHAI	MODI	NA				B-28 Hls Sutar Natar Tathastat So Rine Road	INDIA	MAHARASHTRA	440026	N300484-11541557-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
PANJAL	KANHAN	VERMA	NA				19/19th Society Part 1 T & H Hospital Road	INDIA	GUJARAT	384002	N300484-11592312-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ANNAI	MAHENDR	MURALI	NA				603 Ravi Laxmi Complex Kalya Road East Tr	INDIA	MAHARASHTRA	412001	N300484-11597059-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
AMARTYA	BAJU	NA					Plot No 6 K Kalade Township Keshavnagar	INDIA	MAHARASHTRA	411033	N300484-11898892-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
INDIRA	SHAFIQZAKAT	NA					97/1c Suran Sarkar Road Po Balli Arharia Ksh	INDIA	WEST BENGAL	700010	N300484-12377799-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
BAGANTI		WANGSOEWALLA	NA				Sulastan House No 2946 Near Padma Nagar	INDIA	MAHARASHTRA	412003	N300484-12393789-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KUSHAL	DEEPAK	SHUKLA	NA				Maharaja Apartment Flat No 2 D Block D B	INDIA	WEST BENGAL	743152	N300484-12540304-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
INDRESH		BANSAL	NA				22 Dashmesh Colony Raibaura Town Rajour	INDIA	PUNJAB	140401	N300484-13013493-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MUKUL	BAHETI	NA					0/42, Navmit Bharadwaj J P Rd Andhri Wl	INDIA	MAHARASHTRA	400058	N300484-13031405-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
DHANANJAY	KRISHNA	MALLIK	NA				25/1 Fm Flats Raouli Garden New Delhi E	INDIA	DELHI	110057	N300484-13141780-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ANKIT	JAIN	NA					15/1 SMI Mohalla Indore M P 452006	INDIA	MADHYA PRADESH	452016	N300484-13145015-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VANDISHI	PERI	NA					305/1B Swarnasourati Ahurd Nr Potha	INDIA	MAHARASHTRA	411044	N300484-13158564-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KUSUM	DAGA	NA					17/1a Kamla Nagar Delhi 110007	INDIA	DELHI	110007	N300484-13196027-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNITA	SANDEEP	SETHI	NA				303 Post Avenue Kots 711 728 Hyderabad	INDIA	TELANGANA	500016	N300484-13196875-NA	Amount for unclaimed and unpaid	6600.00	28-FEB-2019	NO
RAVI	SETHI	NA					15/1 SMI Mohalla Indore 452016	INDIA	MADHYA PRADESH	452016	N300484-13211677-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NAMITA	NISSANT	NATU	NA				15/1 SMI Mohalla Indore 452016	INDIA	MADHYA PRADESH	452016	N300484-13211685-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
JIMMY	DINGRAW	CONTRACTOR	NA				452016 SMI Mohalla Indore 452016	INDIA	MADHYA PRADESH	452016	N300484-13212155-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
UMRILA	DEVI	AGARWAL	NA				1391 Sadashiv Peth Narayana Near Chivni	INDIA	MAHARASHTRA	411030	N300484-13717383-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
VINAY	KUMAR	NA					48 Woodthorpe Road Ashford Middlesex	INDIA	DELHI	11111	N300484-13727796-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
SARASWATHI	D	K					N No 29 Jeevanika Sahaia Urban Sr Ekhar	INDIA	WEST BENGAL	737321	N300484-13868217-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
GAURAV	DEVENDRABHAI	BAJO	NA				C/o Rapsodia Kumar Chokhan 148 Kshir A	INDIA	MADHYA PRADESH	458001	N300484-13868325-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ANKIT		KANAKWATI	GUPTA	NA			Shyam Transort Finance Co Ltd 33 S West	INDIA	MADHYA PRADESH	454001	N300484-13906400-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MANDIRA		MANDAL	NA				Jain Plaza D Wing 3rd Floor R M No 3 01 SH	INDIA	MAHARASHTRA	421001	N300484-13915094-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAKESH	KRISHNA	PILLAI	NA				136 Haveli Vihar Pilmazura New Delhi Cn	INDIA	DELHI	110034	N300484-13942528-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
RAJAGOPAL	KRISHNA	PILLAI	NA				2301 Stal Aniya Palamoor Canal Road Nr	INDIA	GUJARAT	385009	N300484-14043024-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SANDEEP	KUMAR	SINGH	NA				A 779 Shastri Nagar Delhi Delhi Delhi 1100	INDIA	MAHARASHTRA	411062	N300484-14879508-NA	Amount for unclaimed and unpaid	308.00	28-FEB-2019	NO
KAMESH	KUMAR	SINGH	NA				House No 4404 Sector 57 Raj Vihar Wazir	INDIA	HARYANA	122003	N300484-15112174-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
ANU	PERERA	CLEOPHAS	PERERA				31225 Adakamparamp Padilatan T K Padil	INDIA	MAHARASHTRA	400049	N300484-15202349-NA	Amount for unclaimed and unpaid	310.00	28-FEB-2019	NO
ELISA	SURYA	HASANAKRISHNAN	NA				47/11 Old Rajinder Nagar New Delhi Rajinder	INDIA	DELHI	110060	N300484-15919472-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
SURESH	KUMAR	LOKUMCHAND	DEDDHA	NA			Prasanthi, Madathumbangam North Po, Pu	INDIA	KERALA	68943	N300484-23834948-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
SANDEEP	RAJENDR	DEEPAK	CHANDANKAR	DEEPAK	SHANKAR	SONI	Unswear Rattisurur Insuranc Rattisurur	INDIA	UTTAR PRADESH	222181	N300484-25002096-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
NEHIN	DEEPAK	CHANDANKAR	DEEPAK	SHANKAR	SONI	CHANDANKAR	8 Sagarang Bangalore Auda Garden Prastab	INDIA	GUJARAT	385001	N300484-15912702-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
DEVILVA	SUMTIBHAI	BRAGACHANDANI	KASI	GOVINDRAH	SETTYRISHIMAMURTHY	CHANDANKAR	120 State Bank Colony G J Kamal Road Del	INDIA	DELHI	110009	N300513-10589355-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
KAGI	KUMAR	SHARADULAL	NA				23 Tata Colony Pural Tank Road Pural Muni	INDIA	MAHARASHTRA	400011	N300513-10618352-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KUNAL	MEENU	SHRIVASTAVA	JAYANT	C			Door No 8779 New Colony Sr Gauri Nig	INDIA	TELANGANA	500070	N300513-10622905-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
PUNEET	L	HASANANDANI	NA				3121 Manohr Apartment New Station Road	INDIA	MAHARASHTRA	412101	N300513-10631028-NA	Amount for unclaimed and unpaid	60.00	28-FEB-2019	NO
VIJAY	PADIKSEEN	MAHESH	SHINDE	SHINDE	ZAVARI	GOVINDRAH	5/6 N Nihanthi Thrih Zamar Road Mukul Wl	INDIA	MAHARASHTRA	400080	N300513-10674809-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
MANSI	MANASI	SHASHIKANTAKAR	DR	SHASHIKANT	JAKHI	SHASHIKANT	24/3 Shivastar Cardat Road 1 Oop Dega B	INDIA	MAHARASHTRA	400066	N300513-10808899-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
NEHIL	KUMAR	BHATIA	HARBANSAL	BHATIA	SATAPATHY	SATAPATHY	70001 S7A Padmalokur Road Pura Pura	INDIA	WEST BENGAL	740003	N300513-10873567-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	MISSWAPNANISHINCHUDANKAR
ASHISH	PRASAD	SATAPATHY	GANESHWAR	SATAPATHY	SATAPATHY	SATAPATHY	8/1 Devika Chi Gupta K Road Vishnu Nagar	INDIA	MAHARASHTRA	421202	N300513-11070133-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ARNAL	YOGESHWAR	CHAMPANLAL	CHAMPANLAL	CHAMPANLAL	CHAMPANLAL	CHAMPANLAL	Ranit Barulow Near Samanthwarah Mahad	INDIA	GUJARAT	380006	N300513-11070838-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	No 234 Pawan Plaza 1st Floor Alkapal Main	INDIA	KARNATAKA	560053	N300513-11880323-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	SHARADULALRAJULAKH
KAMLESH	KAMLESH	KAMLESH	KAMLESH	KAMLESH	KAMLESH	KAMLESH	Prasanthi Soc For Santhia Shopping Cent C	INDIA	GUJARAT	380007	N300513-11881325-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
PRITI	VISHAL	SHARMA	VISHAL	SHARMA	VISHAL	SHARMA	38 Promise Apartments F Block Vikas Pur	INDIA	DELHI	110018	N300513-12115594-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	JAYANTKUMAR
RAKESH	MAHARAJA	MAHARAJA	MAHARAJA	MAHARAJA	MAHARAJA	MAHARAJA	8/873 Pitampura New Delhi 110088	INDIA	MAHARASHTRA	400052	N300513-12186822-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MAFIZUDDIN	MAFIZUDDIN	MAFIZUDDIN	MAFIZUDDIN	MAFIZUDDIN	MAFIZUDDIN	MAFIZUDDIN	3rd Floor Puri Bldg 14th E Road Khari Muni	INDIA	MAHARASHTRA	400052	N300513-14749843-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SABOHA	DEVI	JAIN	NA				Sankarshank Co Op Hsg Soc 4th Floor A4	INDIA	MAHARASHTRA	400057	N300513-14816588-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
KRISHNA	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	RAJULAKH	Dr Shinde Surgical Hospital Cinema Road	INDIA	MAHARASHTRA	413002	N300513-14553404-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	01 Harishchandra Apts Nagla Lane Mahil	INDIA	MAHARASHTRA	400016	N300513-15775782-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	2150/80 Mandi Etni Dwaras Road Nandani	INDIA	DELHI	110003	N300513-15925513-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	4 M S14 Bhuvanagiri Bangswaded Banglora	INDIA	KARNATAKA	560043	N300513-12028257-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	32 Shukrawar Peth Pune 411002	INDIA	MAHARASHTRA	411002	N300513-12083505-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	8/502 Komhar Tower Bal Goudas Road	INDIA	MAHARASHTRA	400028	N300513-12119517-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	DISHASHKANTAKAR
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	851 No 101/12 T P Y Colony Kanti Pura	INDIA	HARYANA	141310	N300513-12191616-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	130 Dr Ambedkar Shopping Center Opp K	INDIA	GUJARAT	380002	N300513-12355957-NA	Amount for unclaimed and unpaid	2574.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	Nhac Office Complex Cost Engineering Div	INDIA	HARYANA	121003	N300513-12447614-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	348/608 Flats 17 Impia Society Prastha	INDIA	GUJARAT	380003	N300513-12502599-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	P R D Officer Cldd Soc Navien Complex M	INDIA	KARNATAKA	560001	N300513-12518482-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	73 Indrapuri Near Deepak Trama Centre Bl	INDIA	UTTAR PRADESH	226013	N300513-12573058-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	55 Padmarajapuram 15C Road Sabarnar	INDIA	GUJARAT	380005	N300513-12647494-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	81/138 3rd Flr W 94 Khat Chohan Chohan	INDIA	WEST BENGAL	700015	N300513-12672614-NA	Amount for unclaimed and unpaid	1122.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	Shastaran Nigam Gokhale Road N Datar	INDIA	MAHARASHTRA	400028	N300513-12851777-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	ASHOKMASTAKAR
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	1/2 410/1 R/16 13 Damsalada Hyderabad A	INDIA	TELANGANA	500029	N300513-13019555-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	22 Second Floor Alimabad Kalyan Street C	INDIA	WEST BENGAL	700005	N300513-13098312-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	Bank Of Baroda Station Road Ankleshwar	INDIA	GUJARAT	393001	N300513-13204175-NA	Amount for unclaimed and unpaid	12540.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	C/o Kamla Kant Road Opp Purnan Cycle St	INDIA	BIHAR	834005	N300513-13270462-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	C/o Dr Krishna Murari Banka Sona Chand	INDIA	BIHAR	811308	N300513-13369132-NA	Amount for unclaimed and unpaid	2618.00	28-FEB-2019	NO
RAJ	KUMAR	BANKA	KRISHNA	BANKA	KRISHNA	BANKA	101 Wazari Apartment Janki Kalya Sona	INDIA	MAHARASHTRA	400049	N300513-1337487				

GANESE		DASS	JASSU	RAM	442/3 Arjun Nagar Basai Road Near Swami	INDIA	HARYANA	122001	N300513-14897426-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO	
MANESH	R	BHATEJA	RAMCHAND	S	BHATEJA	Flat No 301 Polybak Qtrs Plot No GDA 37 G	INDIA	GUJARAT	396210	N300513-15078858-NA	Amount for unclaimed and unpaid	2508.00	28-FEB-2019	NO
ADRESH		KHANDELWAL	ASHOK	KUMAR	KHANDELWAL	New Shanti Nagar Near Dr Patel House Road	INDIA	CHATTISGARH	492007	N300513-15053618-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHIVSHI		MOTHA	RAJENDRA	PRIADOL	JHANVI	134 Software Ex Build Goward Blazer Nagar	INDIA	RAJASTHAN	334003	N300513-15145116-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
SANTARAM	PARKAR	M	MAHADEV	V	CHHODIAL	Row House Plot No 155 Sector 2C Near Raj	INDIA		470078	N300513-15126093-NA	Amount for unclaimed and unpaid	990.00	28-FEB-2019	NO
RAMKESH		KUMAR	PADMA	P		Set No 3 Doctors Residence Holly Oak Enclave	INDIA	HIMACHAL PRADESH	171006	N300513-15231395-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
120308		MAHAR		KEAN	MAHAR	Datta Colony Lumbini Tar Madul Park Main	INDIA	MAHARASHTRA	410000	N300513-15378940-NA	Amount for unclaimed and unpaid	1620.00	28-FEB-2019	NO
ANUSUPEN	VSAY	KAPTAN	DINESHKUMAR	KANCHANBHAI	KAPTAN	A/639 Akhandnagar Narmadanager Bhan	INDIA	GUJARAT	392001	N300513-15275878-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SANJAY	KUMAR	SINGH	LATE	MAHESHWER	PRASADSINGH	Or No 1082 Sector 48 Bokaro Steel City Bha	INDIA	JHARKHAND	827004	N300513-15284960-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019	NO
UDAYKUMAR	NAMDEO	DESAI	NAMDEO	SHIRAM	DESAI	Anand Sangan Chs Bldg No 01 Room No 32	INDIA	MAHARASHTRA	440005	N300513-15296702-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
GOVIND	J	ETWA		PATEL	PATEL	Plot N 1 Lakshmi Nagar Old Bhamburda Rajap	INDIA	MAHARASHTRA	334003	N300513-15346198-NA	Amount for unclaimed and unpaid	262.00	28-FEB-2019	NO
MARUTI	VISHRAM	SAWANT	VISHRAM	PATEL	SAWANT	B 6 Ajanta Dhamaji Raji Nagar Dombivli East	INDIA	MAHARASHTRA	421001	N300513-15355288-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GOVINDSWAMY		SHYKUMAR	NATELAN	GOVINDSWAMY	JAYN	Dhawanee Apartments 147 Ambekar HST 1	INDIA	MAHARASHTRA	440010	N300513-15392233-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
265100		PREMCHAND	PREMCHAND			Soukar Mahul 161/162 No 49H Poo Jagan	INDIA	MAHARASHTRA	410005	N300513-15458885-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PRASHANT		LATTANA		KISTURCHAND	GUJARAT	Linda Process Technologies India Pvt Ltd 3	INDIA	GUJARAT	390007	N300513-15434014-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
AMANDEEP		GOSWAMI				F1 304 Sagar View Apt 8 5 Makhta Colony B	INDIA	TELANGANA	500016	N300513-15448925-NA	Amount for unclaimed and unpaid	1276.00	28-FEB-2019	NO
KUSUM		GARG	NA		DELHI	A 11 635a Lig Flats Padmini Vihar New Delhi	INDIA	DELHI	110063	N300513-15465742-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
M	J	JAMANANDAS		NAGINLAL	MEHTA	K 6 Moha Pharmaceuticals Ltd 2005 Gole N	INDIA	GUJARAT	393502	N300513-15471128-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NILABZA		PAUL	NIRMAL	KANTI	PAUL	Room No 23 Aac Mess 7 Polo Road Delhi C	INDIA	DELHI	110010	N300513-15477586-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
VASHNAVI	K	DESAI	KOMAL	DESAI		2 Trilok Apt B/H Sarawati Sector Mainnagar	INDIA	GUJARAT	380008	N300513-15483854-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SAMITA		PATEL	ISHWAR			11 M10na Premises 7 Th Road Gollari Sai	INDIA	MAHARASHTRA	400055	N300513-15509192-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KIRTISH		SHARMA	MAHENDRA	KUMAR	SHARMA	11 A 4 Mahaveer Nagar 6 Kota Rajasthan	INDIA	RAJASTHAN	324005	N300513-15515145-NA	Amount for unclaimed and unpaid	1600.00	28-FEB-2019	NO
YERREBSETTY	RAVI	SHANER	YERREBSETTY	VITHAL	RAO	1 2 S New Water Tank Alwal Hyderabad 1	INDIA	TELANGANA	500015	N300513-15515482-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANTOSH		SHARMA	RAVI		SHARMA	49 Mathia Agents Newar Vihar Phase 1 Del	INDIA	DELHI	110091	N300513-15518058-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
PAWAN	KUMAR	AGARWAL	NA			3ai Matawari Apartments 382 A Block Es	INDIA	BIHAR	800001	N300513-15530013-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
HARSH		KUMAR	MADAN	LAL		Convent System Pvt Ltd Logic Techno Park Ind	INDIA	UTTAR PRADESH	201301	N300513-15530103-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
JOGINDER		SINGH	NA			No 60 Himab Colony Sector 14 Panchsulla 5	INDIA	HARYANA	134112	N300513-15630433-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VIDHA	RAJNIKANT	MEHTA	RAJNATHRAO	VISHWANATH	PHALEE	1405/Dm Gaurav Heights Chandrahar Road N	INDIA	HARYANA	134112	N300513-15634517-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019	NO
SURENDRA		SHARMA	HIRA	LAL	SHARMA	1405/Dm Gaurav Heights Chandrahar Road N	INDIA	DELHI	110092	N300513-15639722-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANJAY	SHIVAJI	JAGTAP	SHIVAJI	PANDURANG	JAGTAP	5/57 School Block Shikharj Nagar Anand Sai	INDIA	MAHARASHTRA	410010	N300513-15691454-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
POONAM		RAJ	SAHJ	CHAND	MANYO	Flat 402 1st Lenda Chs Plot 25 Sector 21 Kh	INDIA	MAHARASHTRA	410010	N300513-15699292-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VSAY		KUMAR	VENKATARAMAN	MUTHUSWAMY	KUMAR	House No 189 Sector 30 Faridabad Harwar	INDIA	HARYANA	121001	N300513-15717285-NA	Amount for unclaimed and unpaid	1276.00	28-FEB-2019	NO
SEETHARAMAN	SATISH	VENKATARAMAN	VENKATARAMAN			1305 1st Floor Ties V Ltd Indira Park Est	INDIA	DELHI	110089	N300513-15748462-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SAMIT	PARAB	SATISH		ANANT	PARAB	C/82 Cypress Vasant Garden Sector Naga	INDIA	MAHARASHTRA	400080	N300513-15759167-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SHIRADU	B	SHEWETANG		BIPINBHAI	PARAB	B/2 Divya Prakash Chs Dababhai Cross Road	INDIA	MAHARASHTRA	400058	N300513-15802795-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SANGITA	P	MUNICHE	PRADIN		MUNICHE	1405/Dm Gaurav Heights Chandrahar Road N	INDIA	MAHARASHTRA	410010	N300513-15809323-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019	NO
PAWAN	KUMAR	AGARWAL	NA			S 8 Colony East Block No 12 Aurnabad M	INDIA	MAHARASHTRA	410011	N300513-15848355-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEEPAK		MATHUR	DEVENDER	SINGH		302 A Block Ja Matawari Appart Exhibitor	INDIA	BIHAR	800001	N300513-15853470-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
RAJ	KUMAR	CHETNA				492 V P Karsai Delhi 110081	INDIA	DELHI	110081	N300513-15872099-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
R		JANAKI	RAMARAJ			A 7K Sector 58 Noida Noida Linker Park Ind	INDIA	UTTAR PRADESH	201301	N300513-15888652-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PARVEEN		KUMAR	TEK	CHAND		2 338 Padmaresaba Naster Villar Road Thana	INDIA	TAMIL NADU	610036	N300513-15903707-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
RENDORA	VIRALAL	DOSHI	VIRALAL	JAGAJANBHAI	DOSHI	C 1195 Arjun Nagar Empur Near Kotla Char	INDIA	DELHI	110003	N300513-15928978-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
FRANCIS	WILSON	NORDINA	NA			Swasth Society Shradhtha Doo New Sae Su	INDIA	GUJARAT	393941	N300513-15938132-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SETTLER		NACHAPPAN		RAMJI		A/205 Chaurang Apartments New Chauranga	INDIA	MAHARASHTRA	402302	N300513-15950308-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
INGEROL	JAYAKUMAR	NACHAPPAN				C305 Ceres Block Prestige St Johns Wood	INDIA	KARNATAKA	560029	N300513-16001326-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
E	GOUDRAV	GOUDRA	NA			P No 5 Durga Enclave Road No 12 Barajaya	INDIA	TELANGANA	500034	N300513-16011464-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
K	RAJESH	CHADAGA	P	N	CHADAGA	1 88 Ram Nagar East Kataru Colony Kataru	INDIA	RAJASTHAN	334003	N300513-16011594-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
P	K	KAYALCHAND	BAGNA	N	CHADAGA	Plot No 169 Sahid Nagar Infra Park Bhambur	INDIA	ORISSA	751007	N300513-16015667-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
LALLAN	KUMAR	CHHOTI				S/o Naraasia Chadaga Wti 15 N Road Hous	INDIA	KARNATAKA	574188	N300513-16029002-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SACHIN	S	SUVARNA	NA			Village Thakurhat Tel Sayla Bhimnal Rajaputa	INDIA	RAJASTHAN	334029	N300513-16061543-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
ARVIND	KUMAR	MISHRA	RAM	ANURE	MISHRA	C 361/Dm Kalyani ESPT Quarter Indragapra 1	INDIA	UTTAR PRADESH	226016	N300513-16089079-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
KGAN	S	SANGURDE	NA			No 701 Narmada Sankerna Block 2 Koran	INDIA	KARNATAKA	560034	N300513-16223945-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
120308		RAJNEER		INAM		Hausla Nagar Civil Lines Faridabad Uttar Pr	INDIA	UTTAR PRADESH	224001	N300513-16333789-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BRUPINDER	M	S	SUNILKUMAR	SOMANATHAN	INAM	Plot No 44 Sec 10/23 5thm Colony Pathardi	INDIA	MAHARASHTRA	422009	N300513-16379308-NA	Amount for unclaimed and unpaid	352.00	28-FEB-2019	NO
SHRUTI		KHAUNDWALA	NA			New Tola Buttar Road 64545	INDIA	JHARKHAND	826458	N300513-16387912-NA	Amount for unclaimed and unpaid	175.00	28-FEB-2019	NO
RAUNDER		KUR	GURBACHAN	SINGH	KOHLI	Adwathi Bursatam Parawadla P 0 Chertalla 1	INDIA	KERALA	688566	N300513-16565774-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
RAJU	BABANRAO	MORE	BABANRAO	SOPANRAO	MORE	H No 212 W No 14 Teli Khanna Near Grain	INDIA	PUNJAB	141401	N300513-16699400-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
DEEPAK	SINGH	MEHTA	NA			C/125 Sai Anshu Bldg Sakubhakra Nagar New	INDIA	MAHARASHTRA	410010	N300513-16763090-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
HABI		MOHIN	NA			H No 22 D Partap Nagar Block P Patiala Pur	INDIA	PUNJAB	147001	N300513-16815633-NA	Amount for unclaimed and unpaid	3762.00	28-FEB-2019	NO
VIKRAM	PRASAD	JAIN	GULAB	CHAND		S No 10 11 Sakhasar Naster Outer Bldg Kat	INDIA	MAHARASHTRA	411037	N300513-16837012-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
MAHAJIR		JAIN	GULAB	CHAND		C/o Bb Institute Of Management Mohan N	INDIA	UTTAR PRADESH	201010	N300513-16907340-NA	Amount for unclaimed and unpaid	2660.00	28-FEB-2019	NO
ADRESH		KUMAR	LADHA	GOPAL		Sa Office Labimur Shrai Labimur Shrai Ut	INDIA	UTTAR PRADESH	262701	N300513-16987107-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VIJAY	KUMAR	ANNAHATTULA	VIJAYAM			Fl 31a Shanti Nagar Delhi 110052	INDIA	DELHI	110052	N300513-17004209-NA	Amount for unclaimed and unpaid	6435.00	28-FEB-2019	NO
DHARMENDRA	V	JAGDA	V	M		Old Narayn Road Sada Jalore Rajasthan 31	INDIA	RAJASTHAN	343022	N300513-17084747-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
ANMOOH	A	DESHPADE	ARUN	DESHPADE		1 2021 Lakhta Bhuvan Savary Colony Near 1	INDIA	RAJASTHAN	334003	N300513-17129290-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRABINDER	NAZIR	SHAFI	NA			H No 530 Air Block Shalimar Bahr New Del	INDIA	DELHI	110088	N300513-17131357-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
HARSHA	B	CHAMMANLIK	BALAGHES	MAKULISMAREB	CHAMMANLIK	11 Sakhar Bhuvan Dattani Rd Khund Wala L	INDIA	MAHARASHTRA	400087	N300513-17135670-NA	Amount for unclaimed and unpaid	176.00	28-FEB-2019	NO
PRABHU	KAMAR	NA				303 Ajaya Bldg Dharmnagar Prathama Nagar	INDIA	MAHARASHTRA	411033	N300513-17158229-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SHAILENDRA	PRATAP	CHAUHAN	SHAHDEEN	NARAYAN	SINGH	47475 Gora Road 6 No 40dhar Road Patala	INDIA	MAHARASHTRA	410010	N300513-17158420-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
DULP	KUMAR	SINGH	RAJGUBANSKH			416 Mangalpur Peth Pune Maharashtra 4	INDIA	MAHARASHTRA	411011	N300513-17306550-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
DHANYA		GEORGE	NA			Block No 4 Mahavir Apartment 2nd Floor G	INDIA	MAHARASHTRA	400064	N300513-17434046-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
BASAKARRA	KIRAN	KUMAR	MUNINGPATI	BALAPPA		Government Pratechnic Ganda Uttar Prad	INDIA	BIHAR	800012	N300513-17439398-NA	Amount for unclaimed and unpaid	4270.00	28-FEB-2019	NO
MUNINGPATI	SHASHIKANT	JESWARA	RAM	MOHAN		30 Parturadatti Enclave Bagh Muz Rajap	INDIA	UTTAR PRADESH	271001	N300513-17494460-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
P	V	RAMACHANDRAN	RAM			1833 61/152 Chammam House 36 Kator	INDIA	KERALA	682017	N300513-17558444-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
POLISTEY	VENKATA	SIVANAGANARESH	NA			9 Bangalore Orignal Puthur Gona Near 1	INDIA	KARNATAKA	591234	N300513-18077590-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO
JAHANGIR	TANUSREE	BAHAREE	SANTANU	BAHAREE		H No 2 1130/261a/5/5 Doo 127 New Noida	INDIA	TELANGANA	500044	N300513-18258224-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
ARVIND	GANESH	SHAH	GANESH	BAHAREE		Or No 97 West Ground Floor Old Road Est	INDIA	GUJARAT	700002	N300513-18286465-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
NAZIR	BAHAREE	BAHAREE	BAHAREE	BAHAREE		Qtr No 14072 Old Officers Colony Chandra	INDIA	GUJARAT	363110	N300513-18313456-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
RUNKANI	RAMCHANI	YADAV	NA			Plot No 203 Doo No 12 1 602/14/1 HST G	INDIA	TELANGANA	500038	N300513-18339552-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019	NO
KALLURAM	KT	SUNITHA	NA		</									

TOM	PETER	KENNEDY	NA	NA	Olusuram House Nadukani P O Kothamangudi INDIA	KERALA	686691	IN300513-22881308-NA	Amount for unclaimed and unpaid:	165.00	28-FEB-2019	NO
KASHYAP	J	MANDALIYA	NA	NA	402 Shauk Residency Sai Chokki Malappuram INDIA	GUJARAT	390011	IN300513-22924774-NA	Amount for unclaimed and unpaid:	1034.00	28-FEB-2019	NO
MANOJ	SHANMUGAM	SHANMUGAM	SHANMUGAM	SHANMUGAM	Good Gal Re Poo Gossanor Sawa Mathura INDIA	IN300513-23188888-NA	222201	IN300513-23188888-NA	Amount for unclaimed and unpaid:	14.00	28-FEB-2019	NO
SREENIVASAN	SHANMUGAM	SHANMUGAM	SHANMUGAM	SHANMUGAM	Shiva Nasa Pu Mahadevi Yu Kalladi Kozhikode INDIA	KERALA	678417	IN300513-23246047-NA	Amount for unclaimed and unpaid:	11.00	28-FEB-2019	NO
BNASHAKA	DHAAVALKUMAR	MEHTA	NA	NA	No 702 Gavati Dhani Oop Vrudavai INDIA	MAHARASHTRA	400701	IN300513-23467622-NA	Amount for unclaimed and unpaid:	385.00	28-FEB-2019	NO
DINESHKUMAR	PURUSHOTTAMRAU	PATEL	NA	NA	P O Box 508073 Dubai Dubai Use 111111 UNITED ARAB EMIRATES INDIA	NA	111111	IN300513-23512027-NA	Amount for unclaimed and unpaid:	8800.00	28-FEB-2019	NO
LINDSAYCHANDRA	PRANVICHANDRA	PRANVICHANDRA	PRANVICHANDRA	PRANVICHANDRA	Block 2 Street 209 Coastal Road Honei Beach CUBANA INDIA	NA	111111	IN300513-23542196-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
MANUJ	KARUNAKARA	JAIN	ESANTTI	LAL	214 Hiran Magpi Sector No 11 Uttapuri Utti INDIA	RAJASTHAN	131001	IN300513-48031341-NA	Amount for unclaimed and unpaid:	2642.00	28-FEB-2019	NO
KALUSHK	SHETTGAR	SHETTGAR	SHETTGAR	SHETTGAR	14 20 Uddahatiku Koddevor Uddahatiku K INDIA	KARNATAKA	576106	IN300513-48041309-NA	Amount for unclaimed and unpaid:	33.00	28-FEB-2019	NO
BABY	AGARWAL	AGARWAL	AGARWAL	AGARWAL	8 B Bharti Colony Bhatnagar Jaisai Tripoli INDIA	RAJASTHAN	303002	IN300513-48197941-NA	Amount for unclaimed and unpaid:	55.00	28-FEB-2019	NO
MEHUL	CHANDRABASANT	CHANDRABASANT	CHANDRABASANT	CHANDRABASANT	C102 Ashwarch Chikodi Ner Mathuradai F INDIA	MAHARASHTRA	400067	IN300513-48380704-NA	Amount for unclaimed and unpaid:	18.00	28-FEB-2019	NO
SANTHOSHKUMAR	K	KESEAN	KESEAN	KESEAN	6/40 Vasthu Puthuppara Perumadavuni F INDIA	KERALA	686645	IN300513-48510080-NA	Amount for unclaimed and unpaid:	88.00	28-FEB-2019	NO
MALLIKARJUN	PATEL	NA	NA	NA	16/23 Flat No 101 Sree Lakshmi Sa Towers INDIA	ANDHRA PRADESH	521108	IN300513-48508481-NA	Amount for unclaimed and unpaid:	27.00	28-FEB-2019	NO
MOHAMMED	FAHZA	FAHZA	FAHZA	FAHZA	NO 515 D 2051 Thiruvengadam Thiruv N INDIA	ANDHRA PRADESH	521108	IN300513-48721062-NA	Amount for unclaimed and unpaid:	17.00	28-FEB-2019	NO
NANTIA	SAWNEY	THIRLIK	NATH	JAGGI	1 539 Model Town Near Govt School Kanam INDIA	HARYANA	132001	IN300513-48821141-NA	Amount for unclaimed and unpaid:	8800.00	28-FEB-2019	NO
VISHWANATH	N	NA	NA	NA	No 44/25 Flat 9 Nelamandala Taluk Dharm INDIA	KARNATAKA	561233	IN300513-48248161-NA	Amount for unclaimed and unpaid:	11.00	28-FEB-2019	NO
PRITYA	SABARWAL	NA	NA	NA	C124 D, Sector A Mahanagar Lucknow INDIA	UTTAR PRADESH	226006	IN300556-10082289-NA	Amount for unclaimed and unpaid:	77.00	28-FEB-2019	NO
KHOD	SHARIEL	NA	NA	NA	134/281 Gunthamraa Lucknow 220012 INDIA	UTTAR PRADESH	226011	IN300556-10150663-NA	Amount for unclaimed and unpaid:	1440.00	28-FEB-2019	NO
RACHEY	RAMAN	SINGH	SHRI	K	V88-0004 P o-mayadubani Pur Fazalab INDIA	UTTAR PRADESH	224001	IN300556-10195660-NA	Amount for unclaimed and unpaid:	880.00	28-FEB-2019	NO
REENA	CHANDRA	GUPTA	SR	VISHWANATH	C1 - 254 Indira Nagar Kankarpur Kanpur INDIA	KATWAR	208026	IN300556-10222050-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MAHESH	CHANDRA	GUPTA	SR	GOVIND	38/125 Purvya Mohali Kanpur 208001 INDIA	UTTAR PRADESH	208001	IN300556-10290763-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
BRUENORA	SRIVASTAVA	SR	SATYENDRA	PRASADSRIVASTAVA	Manohi Khawa Gaurthi Nagar Badi 27200 INDIA	UTTAR PRADESH	272001	IN300556-10301250-NA	Amount for unclaimed and unpaid:	55.00	28-FEB-2019	NO
ARCHANA	DAS	NA	NA	NA	C-26 New Civil Lines Behind Gurabo Talika INDIA	UTTAR PRADESH	208024	IN300556-10314637-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MAMITA	SHIVABE	NA	NA	NA	401 4th Floor M. R. Tower Line Tank Road INDIA	BIHAR	834001	IN300556-10330406-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
AARTI	GOYAL	NA	NA	NA	402 4th Floor M. R. Tower Line Tank Road INDIA	BIHAR	834001	IN300556-10330379-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
GOPY	NATH	KEDAR	NATH	DWIVEDI	0 56 Nivedita Kanti Sector 10 K K Purum Nee INDIA	DELHI	110022	IN300589-10023636-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
ANUJ	RASTOGI	ANUJ	RASTOGI	DWIVEDI	10/60,second Floor Vikram Vihar Lajpat Na INDIA	DELHI	110024	IN300589-10047765-NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
NILAM	DEVI	NA	NA	NA	Asst Teacher O R High School Ravelandia INDIA	HARYANAD	841115	IN300589-10164482-NA	Amount for unclaimed and unpaid:	17.00	28-FEB-2019	NO
KOMALA	D	MANSI	NA	NA	30-60 Grand Marg Admit Nagar Rajpur S INDIA	RAJASTHAN	303001	IN300589-10191062-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAJNARAYAN	S	STARAKAMANI	NA	VENKATARAMANAH	Gaan Rajauli Town Kundala Bazar Archdi R INDIA	BIHAR	805125	IN300589-10172638-NA	Amount for unclaimed and unpaid:	55.00	28-FEB-2019	NO
SATHYANARAYANA	SETTY	K	KANAKJALAK	ASWATHANARAYANAH	A5, Loo Apartments, 146 Luc Church Road INDIA	TAMIL NADU	600004	IN300597-10021815-NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
DHARMALAKSHMI	M	NA	NA	NA	8 35 Aluva Vihar 46 second Main Road Gur INDIA	TAMIL NADU	600020	IN300597-10061169-NA	Amount for unclaimed and unpaid:	1782.00	28-FEB-2019	NO
SANGEETA	M	MACHINDR	SH	SH	4th Main 8th Cross Bels Laveli Aurangab INDIA	KARNATAKA	560005	IN300597-10084837-NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
KEDHAR	SHAH	SHAH	SHAH	K	Plot No. 6 Phase 2nd Ponor Gardens, Vanaq INDIA	TAMIL NADU	600095	IN300597-10097786-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
JYOTSABEN	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJNIKANT	C/O Dhondasaani M Indian Bank C/O R INDIA	TAMIL NADU	600001	IN300597-10100062-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
SHAH	PRIVANKA	ATUL	ATUL	SHAH	2003 B Wing, Lata Apartment, Hiranagar INDIA	MAHARASHTRA	400019	IN300597-10123536-NA	Amount for unclaimed and unpaid:	28.00	28-FEB-2019	NO
SOUDHAKAR	R	NA	NA	NA	2096 Dowl Sadan Rm No 7 1st Floor Dr Amb INDIA	MAHARASHTRA	400019	IN300597-10120934-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
121001	ABU	ANANTHANAN	K	NA	2nd Fy BB C Shaker Ward Thakurdam INDIA	MAHARASHTRA	400002	IN300597-10155297-NA	Amount for unclaimed and unpaid:	1980.00	28-FEB-2019	NO
SUBBARAMA	SETTY	AR	NA	NA	Block A 5/2 Bhavanaloksh Asti Rasthewer INDIA	TAMIL NADU	620006	IN300597-10301202-NA	Amount for unclaimed and unpaid:	6400.00	28-FEB-2019	NO
B	E	NATARAJ	NA	NA	3rd Floor Gokula Vihar 2018 1st Block 5th INDIA	TAMIL NADU	600005	IN300601-10317020-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
BHARAT	KUMAR	NA	NA	NA	No 240m 2nd D Cross Kadda Road Girinag INDIA	KARNATAKA	560085	IN300610-10173517-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
C	B	MADHAVI	B	C	M 6 Road M G Road Chinnamagalur 57701 INDIA	KARNATAKA	577101	IN300610-10194610-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
CHILAKALA	VENKATA	ANILKUMAR	SEETHA	NA	No 2040 - 7 Th Main D Block Varanatha INDIA	KARNATAKA	560010	IN300610-10222513-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
CHERIL	NA	LOBO	LOBO	NA	No 138, 1st Main, 3rd Cross, 3rd Block, New INDIA	KARNATAKA	560014	IN300610-10316181-NA	Amount for unclaimed and unpaid:	38.00	28-FEB-2019	NO
ASHOK	KUMAR	BHOLA	PRASAD	NA	612 2nd Main Indiranagar 1st Stage Banar INDIA	KARNATAKA	560038	IN300610-10424619-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
KANHAYA	LAL	NAHATA	NA	NA	410 4th Main Panduranga Swayam Temple INDIA	ANDHRA PRADESH	522601	IN300610-10510478-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MCHT	AGARWAL	GIRDHARI	AGARWAL	NA	404 4th Cross President Meridita 24 K Na INDIA	KARNATAKA	560014	IN300610-10761118-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
CHAMALALA	SAIVAN	KUMAR	NA	NA	Behind Hotel Appara Kadamban Patra BDI INDIA	BIHAR	800003	IN300610-10829581-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
JAYESH	KUMAR	AMBA	NAVICHANDRA	AMBA	C/O Jural Kishore Manik Chand 16. Borfale INDIA	WEST BENGAL	700001	IN300610-10844073-NA	Amount for unclaimed and unpaid:	11000.00	28-FEB-2019	NO
RAJENDRA	KUMAR	BHANDARI	NA	NA	Shiv S. A 43/44, Sector - 3 Shanti Nagar INDIA	MAHARASHTRA	401107	IN300610-10849176-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAMA	BHARAT	ANIL	RAMA	NA	Gurita Kurta Kuddikendly Wazirpur 10631 INDIA	TELANGANA	506218	IN300610-10951111-NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
MALLIKA	PRASAD	SHIVA	WAKIL	NA	Gowid Kshakar House Doda Madia Juni INDIA	MAHARASHTRA	440008	IN300610-10923606-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAJENDRA	KUMAR	BHANDARI	NA	NA	No 431 7th B Main Road Jayapuri 4th Bld INDIA	KARNATAKA	560011	IN300610-11050901-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
RAMA	BHARAT	ANIL	RAMA	NA	No 35 Anaravathi Nagar 4th Cross Vilavasa INDIA	KARNATAKA	560040	IN300610-11060325-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAJENDRA	KUMAR	BHANDARI	NA	NA	Flat No. 201 21st Block Jaypur South Col INDIA	KARNATAKA	560018	IN300610-11071388-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
SURESH	PRASAD	SHIVA	WAKIL	NA	Flat No. 07, Ground Floor Chinar Orchard, INDIA	KARNATAKA	560038	IN300610-11105765-NA	Amount for unclaimed and unpaid:	3960.00	28-FEB-2019	NO
RAJESH	KUMAR	KUSHI	SHARMA	SHARMA	C1 - Mang Gannipur Po. Ramo Musaffarpur INDIA	HARYANAD	842002	IN300636-10044763-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
MUKESH	KUMAR	SHATRUGHNA	SHARAN	SHARAN	C/O Canara Dist Branch West Nagar Near INDIA	BIHAR	800003	IN300636-10077473-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
KUMAR	SHITESH	VERMA	ANAND	KUMAR	Bank Of Maharashtra Exhibition Road Patna INDIA	BIHAR	800001	IN300636-10077192-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RUPAM	MEHRA	ANAND	KUMAR	VERMA	C/O South Electronic New Yopur Bikaner INDIA	BIHAR	800001	IN300636-10090778-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
HIMABEN	MUKESHCHANDR	MUKESHCHANDR	MUKESHCHANDR	MUKESHCHANDR	Chhapra Motu Adash Anand 388001 INDIA	BIHAR	800001	IN300636-10141933-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MANESHBHAI	HIRALAL	PANCHAL	HIRALAL	CHUNILAL	Ode Bazar Unweeth 388220 INDIA	GUJARAT	388001	IN300636-10258553-NA	Amount for unclaimed and unpaid:	44.00	28-FEB-2019	NO
SUNIL	NAITRAM	JAIN	NAITRAM	JAIN	Shanti Bhawan Talika Road Dholpur Dhol INDIA	RAJASTHAN	328001	IN300644-10081029-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
TABIRU	NA	NA	NA	NA	114 Douda Sonny New Rajpur Nagar 8 INDIA	RAJASTHAN	328001	IN300644-10154339-NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
AMIT	TULSIKUMAR	NA	NA	NA	1. Tsonoon Oos Ratham Point Varanasi Na INDIA	GUJARAT	395006	IN300644-10230504-NA	Amount for unclaimed and unpaid:	1782.00	28-FEB-2019	NO
SANDEEP	ARTHUR	NAFEEF	ARTHUR	ARTHUR	G 27, Sec 6 Noidea 201301 INDIA	UTTAR PRADESH	201301	IN300644-10245077-NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
VAGEEM	ARTHUR	NAFEEF	ARTHUR	ARTHUR	A 2119 G7 Green Fiat Cty Faridabad 1221 INDIA	HARYANA	121003	IN300644-10300767-NA	Amount for unclaimed and unpaid:	2110.00	28-FEB-2019	NO
RAJESH	RAJESH	SHRIMATHI	SINGH	SINGH	Via No 146 Prastad O Jowee Whitefield Na INDIA	MAHARASHTRA	401058	IN300644-10310528-NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
KAMLESH	CHANDRA	MEHTA	NA	NA	Dhanyale Teh Nathdwara Rajmandan 3133 INDIA	RAJASTHAN	313301	IN300644-10321435-NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
BIPIN	C	DANGRE	C	J	Plot No 26 Ravi Gandhi Infotech Park Midc INDIA	MAHARASHTRA	411057	IN300644-10336145-NA	Amount for unclaimed and unpaid:	24.00	28-FEB-2019	NO
KARTIK	SATHURAMAN	SATHURAMAN	V	R	Flat C1 Krishna Residency 2 1st Main Road INDIA	TAMIL NADU	600020	IN300644-10370663-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
SUNIL	CHOWRI	LAKSHMI	CHAND	DELHI	1701 Ground Floor Sathnagar New D INDIA	DELHI	110007	IN300644-10384458-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
RAJESHKUMAR	KANTILAL	KANTILAL	AMBALAL	PADEL	4/17, Pratik Tenament Thakkar Baps Road INDIA	GUJARAT	380024	IN300652-10280590-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
R	PRABHAKAR	R	DEVADAS	DEVADAS	Dr Branch Manager Andhra Bank Alabaddi INDIA	ANDHRA PRADESH	518443	IN300669-10091660-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
M	GOPALAN	NA	NA	NA	M 1 Gopalan B 21, Vishal Estate, Rajouri B INDIA	DELHI	110027	IN300685-10021196-NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
T	SVARANAM	NA	R	RAMAN	301 White House Resumet Hyderabad 50 INDIA	TELANGANA	500016	IN300685-10441231-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
CHITLANGIA	CHARTABLE	TRUST	NA	NA	4th Floor, North Block 113, Park Street, Raj INDIA	WEST BENGAL	700016	IN300685-10448773-NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
ANGUBHAI	FOUNDATION	NA	NA	NA	4th Floor North Block 113 Park Street Kolk INDIA	WEST BENGAL	700016	IN300685-10448929-NA	Amount for unclaimed and unpaid:	6600.00	28-FEB-2019	NO
SUNIL	KUMAR	JAIN	NA	NA	Santi Kumar Sighi 12 Jankaria Street 3rd Fl INDIA	WEST BENGAL	700013	IN300685-10451495-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
HEMLATA	JHAHARIA	SODHARTH	MAHESH	JHAHARIA	6/1, Ramchandrala Pali 123, Thakurakur S INDIA	WEST BENGAL	700008	IN300693-10121917-NA	Amount for unclaimed and unpaid:	2662.00	28-FEB-2019	NO
KANTA	GOSSAN	SHRI	MAHESH	GOSSAN	A 31 Rohn Nagar Shakur Basti Delhi 110011 INDIA	DELHI	110014	IN300708-10231393-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
ABHA	SHANKER	SHANKER	DVAL	TRIPATHI	846 Sector C Alligai Lucknow 226014 INDIA	UTTAR PRADESH	226024	IN300708-10261354-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
VIJAYENDRA	NA	NA	NA	NA	61 Professor Colony Madhanga 201204 INDIA	DELHI	110018	IN300708-10271718-NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
ARTI	SAKANA											

CHANDRABANT	P	PATEL	DAYANAND	C	PATEL	603 Main Street 405 Unlone Road Kh India	400052	IN300757-15185591.NA	Amount for undelivered and unpaid	2662.20	28 FEB 2019	KAMLAAPTEL	NO
PRABHAKAR	B	HACHAR	NA		MAHARASHTRA	34/406 G-1 Q5 Cets Sector 11 Kane Nagar India	400037	IN300757-15185806.NA	Amount for undelivered and unpaid	22.00	28 FEB 2019		NO
SEKHAR	SUBRAMANIAN	NA			MAHARASHTRA	C/202 Gokul Chandra Thakur Complex Kandur India	400101	IN300757-15183842.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KANAKALATHAN	THANIGAI	SHAR	VIPOOHINDANT	K	SHAH	C/1201 Aruna Vihar Sector No 5 Chokkikulam India	400077	IN300757-15185573.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019	SVKATIN	NO
HEMANT	SHANTARAM	SHAR	SHAR	SHAH	GUJARAT	1213 Tarnasagar Apartment Old Padra Road India	390015	IN300757-15145425.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019	KALYANANARABARAJULSHAR	NO
MANISHA	DELHIWALA	DINESH	B	DELHIWALA	MAHARASHTRA	80/3 New Airport Colony Near Panna Road India	400099	IN300757-15142532.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KUMAR	DELHIWALA	KOMAL	SHAH	DELHIWALA	MAHARASHTRA	8/1 Soudhi Chh Puthia Nagar H H Manu Road India	403303	IN300757-15193022.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019	DINESHDEWUWALA	NO
PARAG	SAHU	SAUDHIA	SALESHT	SAUDHIA	GUJARAT	50/502 Vandana Apartment Jambh Kurlat India	400099	IN300757-15152246.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	5/56 Netral Nagar Meethan Near Ahmida India	380016	IN300757-15153012.NA	Amount for undelivered and unpaid	2760.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	20/9 Maruti Bhawan Post Panchsagar Road India	400069	IN300757-15156977.NA	Amount for undelivered and unpaid	2760.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	23 Vihari Society Near Gornhahmed Telen India	400069	IN300757-151567517.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	22 Vihari Society Near Gornhahmed Telen India	380028	IN300757-151567525.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	5 Telendra Apartment Bahad Samamirana India	380028	IN300757-15173785.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019	PRASHISHADESHWAR	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	Amn Husein Chhat Samhita Nagar Sahar India	400069	IN300757-15175084.NA	Amount for undelivered and unpaid	220.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	Pa pramam Nagar Dist Jalapagar 7151 India	380028	IN300757-15175084.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	3/1. New Hwarah Bridge Area Road Bahad India	700074	IN300757-150087748.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	8/1 Durn Darun Road Lp- 1/5/7 Kohila Tota India	700074	IN300757-15198396.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	Heml Durn Road Road 741505 India	741505	IN300757-150230232.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	2nd Floor, Flat No. 201, Bt. C 14/15, Near India	700074	IN300757-15023660.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	D-2, Gushala Old Colony Bishamhar Dura India	713122	IN300757-150242328.NA	Amount for undelivered and unpaid	5500.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	32/6, Banikhat Nagar 34 Barakat Houri India	700124	IN300757-150191304.NA	Amount for undelivered and unpaid	110.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			WEST BENGAL	5/11/1 Dolar Nagar Delhi 110075 India	110075	IN300757-15000828.NA	Amount for undelivered and unpaid	1782.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	H-20-26-48 Faridabad Hd. 121001 India	121001	IN300757-15036890.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			UTTAR PRADESH	B-34 Sector- 56 Noida 201301 India	201301	IN300757-150041819.NA	Amount for undelivered and unpaid	2200.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			UTTAR PRADESH	S-13 Shanti Nagar Ghazabad 201002 India	201002	IN300757-15047093.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	1-112 Lugal Nagar 1, New Delhi 110024 India	110024	IN300757-15054506.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	R-717 Thevion Nagar New Delhi 1 India	110059	IN300757-15055709.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	921 Sector 3 Puthi Vihar New Delhi 11001 India	11001	IN300757-15057518.NA	Amount for undelivered and unpaid	9900.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	Old Air Colony, Bldg. No.12/6, Kurla India	400029	IN300829-15144008.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	F-11, Pann Acres Loc., Malabar Pkwy India	400029	IN300829-15176013.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	A 1004 Prastha Town Ghod Dood Road 5 India	395001	IN300849-150517243.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			RAJASTHAN	W-6 Ramesh 115-155 Tansen Marw Aravali India	302020	IN300813-150515146.NA	Amount for undelivered and unpaid	110.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	H No. 68B, Under Nagar Ambala City 15403 India	15403	IN300816-150214510.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	R-117/24 East Sadar Pur New Delhi 1100 India	110004	IN300816-150086279.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	191 Samai Karkhan Apartment Vikas Pur New India	110018	IN300816-15011318.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	785, Vikas Kuri Vikas Pur New Delhi 11001 India	110018	IN300816-150114320.NA	Amount for undelivered and unpaid	550.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	1-615 B Block New Multan Nagar New Delhi India	110018	IN300816-150119146.NA	Amount for undelivered and unpaid	2200.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	5-50 Sheikh Aptns, Mayapuri Vihar 1 Delhi India	110091	IN300816-150216340.NA	Amount for undelivered and unpaid	220.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	R-46 Pann Phase-II New Delhi 110 India	110043	IN300816-15016070.NA	Amount for undelivered and unpaid	214.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	A-1, Anupa Aptns Sripurad Rd Borivali West India	400062	IN300816-150177788.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019	MANJURATHOD	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	18B, A-6, mumbai Noida, 11, Khushi India	400062	IN300816-150170196.NA	Amount for undelivered and unpaid	440.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	1-106, Patalim Complex, Kamnagar Nagar India	400083	IN300816-150178318.NA	Amount for undelivered and unpaid	1782.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			UTTAR PRADESH	117/9 B, The Mall Karpur Kanpur 208001 India	208001	IN300818-11182812.NA	Amount for undelivered and unpaid	891.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			RAJASTHAN	A-15 Vardha Nagar, Opp. Police Station, Ja India	302018	IN300818-151709495.NA	Amount for undelivered and unpaid	235.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			BIHAR	H/o. R.n.dawadi, Dist.maheshwar Kuri Ap India	800014	IN300818-14003063.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			BIHAR	H/o. R.n.dawadi, Opp. Maheshwar Kuri Ap India	800014	IN300818-14003063.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MADHYA PRADESH	Ashok Nivas 18/2 Bhanuwa Mohatta Das India	474001	IN300818-14104042.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	6 Mohanwadi 7 Guntur Road Sardarona India	390006	IN300818-151167147.NA	Amount for undelivered and unpaid	1450.00	28 FEB 2019	SHACHIGUNABAR	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	30 mahadevi Society Wanchhi Baroda Barod India	390006	IN300818-14206065.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	48 Sneh Sadan Opp Celaba P O Tribha Mun India	400005	IN300818-144024102.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			RAJASTHAN	361, Parket Colony Gali No. 7 Coka Phala India	302015	IN300818-14406138.NA	Amount for undelivered and unpaid	11.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	41 Sardarji Brothers Chhat Ambahadi 5 India	390001	IN300818-144044102.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019	PRASHADHARIPRASADSHUKLA	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	Gaekwad Bldg, Rajbhakhali Police, Rajm India	390001	IN300818-14782773.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	D-1 131karna Shetra, Son East Mumbai 40 India	400037	IN300818-14803544.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019	JAYSHREEDEEPAKAMITA	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	C/O Dr J.Letha B-82 Baasant Vihar P/ur India	400029	IN300818-14824008.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	251, 1st Road, Shantur Lane, Abner S India	400029	IN300818-14848517.NA	Amount for undelivered and unpaid	220.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	703 A Wing Omkar Co-Op Hsg Society And India	400069	IN300818-14889033.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	H No 121 W/O Bhawani, Block 1 Tn South India	110012	IN300818-15029373.NA	Amount for undelivered and unpaid	660.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	60/302, House No. 71/21212 Gandhinagar India	162002	IN300818-150337778.NA	Amount for undelivered and unpaid	2100.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			KARNATAKA	6/911 Ku Bahuwa Temple Road Thirukud India	682011	IN300818-150427775.NA	Amount for undelivered and unpaid	1100.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	1/11, Near Bazar J.L.road, Borivali west, India	400092	IN300818-15048634.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	1/11, Near Bazar J.L.road, Borivali west, India	400092	IN300818-15048634.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	1, Jambh Dowl Chowk, 90 T1 Road, Clon India	400092	IN300818-150337778.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019	MAKUTANARJANA	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	8 Mahad Sadan Savan Adham Bhazadon India	400056	IN300818-150345136.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	3 Gita Nivas Laxmi Nagarjan Lane Mathurad India	400067	IN300818-150746130.NA	Amount for undelivered and unpaid	1450.00	28 FEB 2019	CHULAMASOLANI	NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	C A Bhawan 5 Y Road Kandivali West Mumbai India	400067	IN300818-15038592.NA	Amount for undelivered and unpaid	440.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	A/14, Third Floor, Kamala Nivas Shopping India	400067	IN300818-150418630.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	B-402, Radha Apartment, Chiku West, India	400092	IN300818-15042819.NA	Amount for undelivered and unpaid	660.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	27/52, Lohi Colony, K. A. Lakshmi Rd., P. India	400080	IN300818-150415010.NA	Amount for undelivered and unpaid	660.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	4/53A, 1st Floor, Puthi Chhat, Kurla East India	400080	IN300818-150415010.NA	Amount for undelivered and unpaid	1450.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	403, Royal Touch, Noida Hills, Near Sw India	400080	IN300818-15042905.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	B/6/2, Bhakti Co-Op Hsg. Soc. Ltd., Opp India	400092	IN300818-15046045.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			MAHARASHTRA	Nanda Vihar, Plot 7, Jambh Road, Mumbai India	400080	IN300818-15048110.NA	Amount for undelivered and unpaid	2662.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			GUJARAT	9/2727 Rajapur, Ghazabad 201001 India	201001	IN300818-15055998.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	447 Towe, H- Laami Bal Naser New Delhi India	110023	IN300818-15061236.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			DELHI	B-79 Shivaji Malviya Nagar New Delhi India	110017	IN300818-150613185.NA	Amount for undelivered and unpaid	576.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	H-80 B Tower Enclave, Near Vihari Nagar India	125005	IN300940-15021389.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	1244 Bank Of Baroda B. Upper S/C T. Near S India	125005	IN300940-15021389.NA	Amount for undelivered and unpaid	1320.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	2488 Houside Bazar New Delhi 1230 India	111011	IN300940-15045068.NA	Amount for undelivered and unpaid	22.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	C/O Bharat Bhawan Gwal, Insiding Barod India	111011	IN300940-15045857.NA	Amount for undelivered and unpaid	22.00	28 FEB 2019		NO
KHUSHALCHAND	SANDHYA	KHUSHALCHAND			HARYANA	H-80 B Vihari Nagar New Delhi 1100 India	124001	IN300940-15045857.NA	Amount for undelivered and unpaid	660.00	28 FEB 2019		NO
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RENU VIJAY	LAKMI	HULAN SHARMA	NA	1170 Chhatta Madan Gosal Malhawa Chand	INDIA	DELHI	110006	N300966-10294568-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PULIA	SHARMA	JALAN	RAJHU	85 Gagan Vihar	Delhi 110051	INDIA	DELHI	N300966-10311837-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHARLESH KUMAR	KUMAR	SHING	NA	171/1 Noida Valley Noida Saran lehou Road	NA	INDIA	DELHI	N300966-10346749-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MAYAKK SANKETV	KUMAR	SHARMA	MAHESH	2 A 5/2 A Flats Pancha Nagar Delhi 110008	INDIA	DELHI	110008	N300966-10352448-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MEENA PADMANI	NA	RATHORE	NA	Rt- 90 Sahi Ram Park Manila East Uttara	INDIA	DELHI	110059	N300966-10379828-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MEENAKSHI RANJNDER	PRASHAD	BANSAL	NA	E-76 Naraina Vihar New Delhi 110028	INDIA	DELHI	110028	N300966-10384543-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
HEMANT SINGH	DEVI	NA	NA	House No. 945 West No 28 and Park Gate	INDIA	HARYANA	122004	N300966-10387058-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
KAMAL CHANDRAMOLEESWARAN	SHARMA	VIJAYENDRA	PRATAP	B-73 Refratt Group Housing Society Plot #	INDIA	HARYANA	110092	N300966-10388772-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
ARADHNA RITU	CHAND	MOHAN	NA	A- 27 127 Sector- 3 Block- A-2 Rohini Delhi	1 INDIA	DELHI	110085	N300966-10410273-NA	Amount for unclaimed and unpaid	5124.00	28-FEB-2019	NO
RAMKISHAN ANIL	CHAND	SHAH	VIJAY	85 Gagan Vihar	Delhi 110051	INDIA	DELHI	N300966-10418023-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NIRESH KURGA	NARENDRA	KARMAKAR	NARENDRA	C- 43 Pank Apartment Sector- 13 Rohini Del	INDIA	DELHI	110085	N300966-10420501-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PIYUSH NEELABEN	NA	BHALDSON	NA	House No. 145 West No- 15 Ashok Nagar	R INDIA	HARYANA	124001	N300966-10441434-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SUSHILA PABAI	GEORHARIL	GARG	SURAJ	A-1. Sovella Aproti. Sector - 13 Rohini Sar	INDIA	DELHI	110085	N300966-10451725-NA	Amount for unclaimed and unpaid	1780.00	28-FEB-2019	NO
NARASINGHAM RUPABEN	TALSHIBHAI	PANMAR	TALSHIBHAI	213 Second Floor Jyoti Apartments Sector	INDIA	DELHI	110085	N300966-10456020-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHANDRESH VALLABHBHAI	SHAH	ALPABEN	NA	34 Lakewood Apartment Rohini Sector- 9	INDIA	DELHI	110085	N300966-10464998-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANITA MITAL	HARSH KANTILAL	SONI	NA	A- 29 Nizamuddin West New Delhi 110013	INDIA	DELHI	110013	N300966-10499245-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
BHARATKUMAR ABHILASH	KANTILAL MEHTA	NA	NA	C10 F-36, Housing Board, Anand, 355021	INDIA	DELHI	110034	N300966-10521417-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
VASOYIA PATEL	PIYUSHKUMAR	RAJAGHAI	NA	D- 38 Vihar Vihar Delhi 110095	INDIA	DELHI	110095	N300966-10521417-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
VASUDEV RABADIA	MAVJI	VAGHANI	MAVJI	A- 118 Gali No 4 A- Block Ghonda Delhi 110	INDIA	DELHI	110053	N300966-10531469-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Near Dhondoursa School Bundel Para Beed	INDIA	MHARASHTRA	431122	N300966-10563400-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
TUSHAR SURESHKUMAR	DESAI	KONECH	NA	1-185 Delta - 9 Greater Noida Uttar Pradesh	INDIA	UTTAR PRADESH	201308	N300966-10569642-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Flat No 107 Plot 40 A Bawala House Acct-	INDIA	DELHI	110075	N300966-10589395-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	3428 Pu Indus Public School Block-D and	INDIA	HARYANA	126502	N300966-10570733-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	74-4 Viharapuri Society, Near Jawahar Soci	INDIA	GUJARAT	361008	N300974-10077389-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	C10 F-36, Housing Board, Anand, 355021	INDIA	GUJARAT	365011	N300974-10055590-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Maruti Noida, Shramika Soc. - 6, Okhara B	INDIA	GUJARAT	360002	N300974-10073006-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	4/13 Jairol Plot Puthgaraj Near Gundawad	INDIA	GUJARAT	360001	N300974-10010169-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Plot No. 24, Sector - 2, Ground Floor - C-1	INDIA	GUJARAT	370201	N300974-10077481-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	M-1 Vast Bhayvadi Nagar, 8-4 Panchsathi C	INDIA	GUJARAT	361002	N300974-10241486-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	At Ramnagar, Tal. Wadhwan, Dist. Surendra	INDIA	GUJARAT	363435	N300974-10357620-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	1, New College Wadi, Opp. Dr. Anjanabai S	INDIA	GUJARAT	360005	N300974-10387852-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	State Bank Of Savarashtra, Baroda, 362631	INDIA	GUJARAT	362630	N300974-10451438-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Savaria Sadhi, Ashokra Society, Gandia, IN	INDIA	GUJARAT	360001	N300974-10434756-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	11-A, Amritara Apartment, Juna Junction R	INDIA	GUJARAT	360011	N300974-10491119-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	18, Salka Vatar Flat, Herabau Raly Crossin	INDIA	GUJARAT	380007	N300974-10334705-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Sabarna Trading Co., Chaudhary Nagar, Ch	INDIA	GUJARAT	360001	N300974-10551428-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Chorasia, Near Pan Darwaja, Anand, 3656	INDIA	GUJARAT	365011	N300974-10551812-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Kavathi Street, Nagar Chakla, Bhuj-kutch	INDIA	GUJARAT	370001	N300974-10562827-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	VARSHAMENITA
SHAH SHAH	PIYUSH	MANGALDAS	NA	Jay Adhma Shakti, Nilm Park Main Road, N	INDIA	GUJARAT	360111	N300974-10571333-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Savadi Park Society, Nr. G. L. Patel High	INDIA	GUJARAT	360001	N300974-10561833-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Shri Naagar Area, Tal. Bhuj-kutch, Kara-k	INDIA	GUJARAT	370430	N300974-10631339-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Bhadrigrath, 64, Digpalay Plot, Sardar Patel	INDIA	GUJARAT	361005	N300974-10636994-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	106/875, Nirmal Apartment, Nr. Green Pat	INDIA	GUJARAT	360013	N300974-10653737-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Peace, Behind Day Office, Nr. Paradise Fou	INDIA	GUJARAT	360001	N300974-10710270-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Gokuldhara, Block No.190, Gondal Road, G	INDIA	GUJARAT	360004	N300974-10742427-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Swaminagar Bhawan, 2, Manak Para, Sri	INDIA	GUJARAT	365011	N300974-10761755-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Pooja Pruthiha Block, Gandhinagar, Bhadra	INDIA	GUJARAT	360001	N300974-10773774-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	At Kothi, Tal. Wankaner, Kutch, 363621	INDIA	GUJARAT	363621	N300974-10818408-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	K. K. Enterprises, Krishna Naagar, Nr. Gol	INDIA	GUJARAT	360004	N300974-10943654-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	10, Pm Office 5 Flats, S, Jagdish Plot, Nag	INDIA	GUJARAT	360001	N300974-10941853-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Ambarika, 12/2, Gayatri Nagar, Rajkot, 36	INDIA	GUJARAT	360001	N300974-10951093-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Pratik, 2/8, Gayatri Nagar, Rajkot, 36000	INDIA	GUJARAT	360002	N300974-10951122-NA	Amount for unclaimed and unpaid	242.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Aum, 3, Chandra Park, Block No. 331, 150	INDIA	GUJARAT	360005	N300974-10972930-NA	Amount for unclaimed and unpaid	2860.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	8/2, Shree Naagar Soc. Club, Anni Patel N	INDIA	GUJARAT	390014	N300974-10979966-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	RASHMIKANT
SHAH SHAH	PIYUSH	MANGALDAS	NA	Gandhinagar, Gandhinagar, Nr. Moha-Bh	INDIA	GUJARAT	360001	N300974-11001766-NA	Amount for unclaimed and unpaid	3650.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	C/ 352 Kalyabad, Bhavnagar, 364002	INDIA	GUJARAT	364002	N300974-11028664-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	305, Rojila, Tal. Zangadia, Dist. Bhavnagar	INDIA	GUJARAT	392001	N300974-11029499-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	86, Viharapuri, Sachin Nagar, Bhavnagar	INDIA	GUJARAT	360001	N300974-11032628-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	424x, Mira Park, Nr. Gayatri Nagar, Choga	INDIA	GUJARAT	364002	N300974-11055614-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	C/o. Raiendra G. Zangurika, Block No. 402	INDIA	GUJARAT	362001	N300974-11074459-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Anni Dhan, 12/2, Gayatri Nagar, Rajkot, 36	INDIA	GUJARAT	360002	N300974-11077152-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Pratik, 2/8, Gayatri Nagar, Rajkot, 36000	INDIA	GUJARAT	360001	N300974-11077179-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Shank, 7, Manohar Society, Nr. Thorala Pl	INDIA	GUJARAT	360003	N300974-11082596-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Ghadyai Koli Dwaras, Chorwad, 362250	INDIA	GUJARAT	362250	N300974-11093671-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Plot No. 74-0, Opp. Sitla Park, Vithay Nagar	INDIA	GUJARAT	364001	N300974-11218886-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	A/S. Kites Society, Near Galaria Cinema, Ch	INDIA	UTTAR PRADESH	247922	N300974-11218886-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Shiv Krupa 2/11, Gayatri Nagar, Rajkot, 360	INDIA	GUJARAT	360002	N300974-11218142-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	8/76, Jadhava Society, Varma Road, Varan	INDIA	GUJARAT	382443	N300974-11156808-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Nagar Khana Main Road No Dwaraj Ni Dwar	INDIA	GUJARAT	360001	N300974-11166349-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Matru Chhaya, 2/10, Gayatri Nagar, Rajkot	INDIA	GUJARAT	360002	N300974-11205186-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Pratik, 2, Jawahar Society, Usletra, 3604X	INDIA	GUJARAT	360490	N300974-11215356-NA	Amount for unclaimed and unpaid	442.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Talad Main Bazar Road, Vishal Building, Nr	INDIA	GUJARAT	383215	N300974-11234299-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	K. K. Ramia No. 13, 1501 Cross, Laxmi Road	INDIA	KARNATAKA	560017	N300974-11242103-NA	Amount for unclaimed and unpaid	442.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	S-a. Nr. Gururshi, Swami Narayan Society,	INDIA	KARNATAKA	380008	N300974-11275441-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	At-dharwad, Tal-dharwad, Dist-anand, Dhara	INDIA	GUJARAT	365011	N300974-11278056-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	98, Vijaya Nagar, Shanti Nagar, Bhavnagar	INDIA	GUJARAT	364001	N300974-11284857-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Jay, Uttamwadi, 2 Street No.8, Oso Indira P	INDIA	GUJARAT	360004	N300974-11289552-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Post Kera, At Kera, Tal. Bhuj-kutch, Kara-k	INDIA	GUJARAT	370430	N300974-11300792-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	1304, Surva Co-oo. Hous. Society, Gidat, Tal	INDIA	GUJARAT	396195	N300974-11514241-NA	Amount for unclaimed and unpaid	792.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	Vinod Krupa Hous, Amul Falia, Ranchhodra	INDIA	GUJARAT	362001	N300974-11698914-NA	Amount for unclaimed and unpaid	442.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	No. 29, Shm Board, Anand Naagar, Bhavani	INDIA	GUJARAT	364001	N300974-11975213-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	5-1, Narayanaraj Society Harshad Colony B	INDIA	GUJARAT	382150	N300982-10100676-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	C-1, Deshad Apartment Nr. Gundwada R	INDIA	GUJARAT	380008	N300982-10259334-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH SHAH	PIYUSH	MANGALDAS	NA	5-6, Sahasrabha Naagar Naagar, Narimanar								

SESHAGIRI		PADARNANDA	NA		Hno 13 Bb/2 Flat No 251 Manikha Towers	INDIA	TELANGANA	500047	N301022-21324387-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
TACTA		HAMBHANNA	NA		Flat No 413 Bhairadawaj Complex H No 16	INDIA	TELANGANA	500060	N301022-21354145-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
JAIN	TRIPATHI	RAO	TATA	RAO	Flat No 282 Shiva Nilayam H No 17 26/27	INDIA	TELANGANA	500089	N301022-21375496-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
KH	KIRAN	CHANDRAN	NA		Convergys Information Management Plot N	INDIA	TELANGANA	500091	N301022-21375484-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
C	KUMAR	KUMAR	K	V	SURBHAMNAYAM	INDIA	ANDHRA PRADESH	518002	N301022-21380472-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019		NO
KH	CHANDRABAO	MALLIKARJUNA			Plot No 6 Ganesh Nagar Colony Alibury Res	INDIA	TELANGANA	500011	N301022-21392099-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
CH	CHANDRABAO	RAMA			Plot No 6 Srimannarasim Ganesh Colony B	INDIA	TELANGANA	500081	N301022-21392008-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
B	V	NSPANKAIAKALVANI	S	R	VBHARTIPUDI	INDIA	ANDHRA PRADESH	516360	N301022-21405398-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
NH	KUMAR	N	L		12 35 A Down Street Pseaulu Po Kurnool	INDIA	ANDHRA PRADESH	518221	N301022-21424104-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
HARESH	KUMAR	MADAN	K	L	MADAN	INDIA	TELANGANA	500028	N301022-21424255-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
VINAYAKESWARU		NAGA			D No 3 140 Assam Petrol Kalamandira	INDIA	ANDHRA PRADESH	518311	N301022-21534627-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
KANTILAL	HARIDAS	PALAN	NA		Radhika 4 A Saba Baba Society Tatkarnav	INDIA	GUJARAT	364001	N301039-13604879-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
RAHABEN	KANTILAL	PAJAN			Radhika 6 A Saba Baba Society Tatkarnav	INDIA	GUJARAT	364001	N301039-13634854-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		NO
SIRUPUDU	SWINICKA	VITHALBHAI			3603 Mangalam Apartment No 1 A55 Near	INDIA	GUJARAT	360309	N301039-24035554-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
VIPUL	LABHSHANKAR	JOSHI	LABHSHANKAR	DEVSHANKAR	Vishal 32 Narayan Nagar Kalasa Road Behi	INDIA	GUJARAT	360005	N301039-24041950-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
HIMATLAL	BHATT	NA			Behind Down Building Plot No 987 Bhawan	INDIA	GUJARAT	364001	N301039-24355898-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
KARABAGIA	MASARI	KARANGIA			Shivam Society Near Giranganga School	INDIA	GUJARAT	361606	N301039-24572089-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019		NO
KIRAN	NARAY	NA			House No 220 Mahaveer Nagar - II Kota	INDIA	RAJASTHAN	324005	N301055-10022389-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019		NO
MANOJ	KUMAR	JAIN	NA		Manoj H No 43 Behind Gungunpura Police	INDIA	RAJASTHAN	324007	N301055-10035585-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019		NO
SATYA	PARAKASH	KUMAR	SH	R	NKUMAR	INDIA	DELHI	110065	N301055-10054737-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
PREM	PARAKASH	SINGHAL	SHRI	RATAN	KUMARSINGHAL	INDIA	RAJASTHAN	324001	N301055-10062584-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
AKASH	SINGH	CHAUHAN	RANDHAR	SINGH	CHAUHAN	INDIA	PUNJAB	144101	N301055-10069478-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
RAKESH	SHARMA	LATE	SHRI		LCHSHARMA	INDIA	RAJASTHAN	324005	N301055-10111096-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
SAMINA	MUNSHI	NA			L-15 Ground Floor Kalkaji New Delhi	INDIA	DELHI	110019	N301055-10143884-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
SANTHA	DALMA	NA			56-A 11 Township Kota 324005	INDIA	RAJASTHAN	324005	N301055-10155213-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
RUCHI	BASTOGI	RAJU			23 Avas Vikas Kachpur 244713	INDIA	UTTAR PRADESH	244713	N301055-10162964-NA	Amount for unclaimed and unpaid	1506.00	28-FEB-2019		NO
UMRILMA	GOL	LAPAT	RAI	RASTOGI	House No 105, Pocket - D, Mayap Vihar - I	INDIA	DELHI	110091	N301055-10258742-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
LAKSHI	JAGTITA	LATE	SHRI		Russheti Estate Russheti Street Bhowani	INDIA	RAJASTHAN	311001	N301055-10282627-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	LAIPRATAGOL	NO
VINOD	KUMAR	LATE	SH		604 Gh-1 P I 1 Rajendra Nagar Lucknow	INDIA	UTTAR PRADESH	208001	N301055-10293208-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	KAMLESHJAGTITA	NO
RAM	CHAND	TEK			13/105 Goidind Nagar Kanpur 208006	INDIA	UTTAR PRADESH	208006	N301055-10310635-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	SUSHILADEVI	NO
PYUSH	BAJPAI	JOGESHWAR			E 88, Barra 3 Janta Nagar Kanpur 208027	INDIA	UTTAR PRADESH	208027	N301055-10327388-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
DH	R	KUPTIA	SHYAM	SARAN	District Hospital Colony Banda up	INDIA	UTTAR PRADESH	210001	N301055-10357000-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
SARDONI	SHARMA	NA			4-C Old Bandaru Near Sarda Hotel Jaland	INDIA	PUNJAB	144001	N301055-10386142-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
NEERA	SHARMA	NA			S - 13 Mahaveer Nagar II Kota 324005	INDIA	RAJASTHAN	324005	N301055-10431549-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
POOJA	MAHOOTRA	VISHAL		MAHOOTRA	S 520 Ashiana Colony Kanpur Road Luckn	INDIA	UTTAR PRADESH	226012	N301055-10501133-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
ANAND	KUMAR				208154 Vandanspur Offical Colony Kanpur	INDIA	UTTAR PRADESH	208154	N301055-10525152-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019		NO
NEEMANSH	PRASAD	SUNDERNA	CHANDRA	ROYCHOWDHURY	S - 43 Vishu Khund Gomti Nagar Lucknow	INDIA	UTTAR PRADESH	226010	N301055-10527822-NA	Amount for unclaimed and unpaid	385.00	28-FEB-2019		NO
NIRANJAN	SHARMA	NA			D-189 Shyam Vihar New Delhi 110071	INDIA	DELHI	110071	N301055-10593747-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
RAM	PRASAD	PORWAL	NA		Nadi Mohalla Bada Mandir Ka Pasa Bhow	INDIA	RAJASTHAN	311001	N301055-10621532-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
MOHAMMAD	ABDAS	NA			29 Qubla Unimex 209002	INDIA	UTTAR PRADESH	209002	N301055-10627558-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
LALIT	AYANI	BHADWAN	DAS	JAYANI	P.No. 683a 9th "C" Road Santarwan Jodhp	INDIA	RAJASTHAN	324001	N301055-10636745-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
HABBANS	SINGH	TAMBER	RINGH		B-VIL 246/3, VE Nagar Mohanpur Road	INDIA	PUNJAB	144004	N301055-10642799-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
CHANDRA	KANYA	AYANI	PERU	MAL	99B Ghod Plot No 683 A Sardarvira Jodh	INDIA	RAJASTHAN	324001	N301055-10650209-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
SHALEENDRA	KUMAR	PRASAD	PANDEY	PANDEY	120 Indrapur Church Nagar Kanpur 208021	INDIA	UTTAR PRADESH	208021	N301055-10654510-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
ABHISHEK	ANIL	AGGARWAL		KUMAR	H. No. 14 Mohalla No. 15 Jalandhar Cirt	INDIA	PUNJAB	144005	N301055-10650668-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
UDAI	SHANKER	MEHROTRA			C/o Jay Sans 37/29 A Meerat Bhow Bikan	INDIA	UTTAR PRADESH	208001	N301055-10662448-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
BEDNA	JAIN	SHANAWAR			105A Nattal Jan Kshatri Panchrat Colony	INDIA	RAJASTHAN	305001	N301055-10662630-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
NATHU	LAL	TARA	CHAND	JAIN	S/o Tara Chand Jan Muli Panchrat Colony	INDIA	RAJASTHAN	305001	N301055-10664538-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
MADHAV	LAL	SAWANKAR	MANU	RAM	F 215/2 Laxmi Nagar Bhowani 311001	INDIA	RAJASTHAN	311001	N301055-10673030-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
RAHJ	CHOWDHURY	NA			19 Karamniddi East New Delhi 110014	INDIA	DELHI	110014	N301055-10683364-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
PAWAN	SHARMA	MADHAV	LAL	SANAWANAR	C 215/2 Laxmi Nagar Shastri Nagar Bhow	INDIA	RAJASTHAN	311001	N301055-10691854-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
SURENDER	SINGH	HUKUM	SINGH		7 Jodkya Villase Badamer New Delhi	INDIA	DELHI	110044	N301055-10709289-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
JAGDISH	KUMAR	DASU			C33 Kips Colony Kota raj 324008	INDIA	RAJASTHAN	324008	N301055-10718780-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
OM	PRASAD	SHAWKAR	NA		173 Mervella Ka Mohalla Bhowani Meerat	INDIA	RAJASTHAN	311003	N301055-10739620-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019		NO
GURSH	BALA	GUPTA	NA		Newborey Vihar No 21 Microbada 2440	INDIA	UTTAR PRADESH	244001	N301055-10759624-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
GAUTRI	CHANDAK	NA			C/o Siriana Synthetic No. 47 Godown Street	INDIA	TAMIL NADU	600001	N301080-13431488-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
MADHU	U	NA			No 7 Gandhi Road Vellore Vellore 632004	INDIA	TAMIL NADU	632004	N301080-20001756-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
R	SHANKAR	K	R	KAMAGNEL	C/250 South Avasi Mohini Street Madurai	INDIA	TAMIL NADU	625000	N301080-20064928-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	UMESHK	NO
RAJENDER	KUMAR	SOMANI	K	CHAGHAN	C/o The New Bearing Co 137 Thambai Chet	INDIA	TAMIL NADU	600001	N301080-21008883-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019		NO
KEESARA	PLASTICS	PRIVATILIMITED	NA		L-5 Sidco Industrial Estate Kodumuruur Ch	INDIA	TAMIL NADU	600118	N301080-22147776-NA	Amount for unclaimed and unpaid	44033.00	28-FEB-2019		NO
MANUJ	METHA	KAYAN	MAL	SMETHA	Post Box No 1839 Chennai Chennai 60007	INDIA	TAMIL NADU	600079	N301080-21555592-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
M	YOGESHWARAN	NA			6344-40 Chobazhi Street Nambur Kanpur	INDIA	TAMIL NADU	634002	N301080-21981893-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019		NO
V	SELVAM	NA			NO 8/50 H E 1 Township Kallakuram Tric	INDIA	TAMIL NADU	630014	N301080-22272778-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
M	SRIVASAN	S		MASILAMANI	No 179 Thiruvalluvaras Thattam I Laxmi	INDIA	TAMIL NADU	600021	N301080-22364654-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019		NO
E	KANYALAL	GANGALAL			ASSWAN Thetulu No 1347/13 Kuthery Alau	INDIA	TAMIL NADU	600004	N301080-22420309-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
GEORGE	VARGHESE	PUTHIRIAN	VARGHESE	PUTHIRIAN	Medical Offical Aranjad Eise Hospital's	INDIA	TAMIL NADU	625020	N301080-22536577-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		NO
MAHENDRA	M	JOHN	ANBUNATHAN	NA	True Freight Service Ambu Medical Cent	INDIA	TAMIL NADU	628002	N301080-22607392-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
N	RAJESH	VASAN	R	NAMBI	No 14/1 Near No 46 Nattal Subbaraya Mud	INDIA	TAMIL NADU	600004	N301080-22641497-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
RAJUTYUNIKY	PANDA	KALASH	CHANDRA	RAJAN	H/20 40th Street Sector 8 K K Nagar Chenn	INDIA	TAMIL NADU	600010	N301080-22679135-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
DINESH	KUMAR	NA			No 25 Durvalam Road 2 Dharmapuri Dhar	INDIA	TAMIL NADU	636701	N301080-22715840-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
SHANMUGAPRIYA	J	A	S	ARUNAJIGI	No 4 / 548 Railways Station Road Dharmam	INDIA	TAMIL NADU	636701	N301080-22719866-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
J	DEENATHALAK	K		JAGADEESH	Industrial Finance Branch State Bank Of	INDIA	TAMIL NADU	600001	N301080-22729463-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		NO
M	SWANAND	NA			No 61 Andhavan Nook Street Chennai Ch	INDIA	TAMIL NADU	600079	N301080-22725088-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		NO
S	MYLATHAL	NA			W/o Mr S Arunagiri No 57 P W D Quarte	INDIA	TAMIL NADU	606202	N301080-22727874-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		NO
A	KUMARA	NA		SHIVAM	145 Baital Garden Thindal Erode 638001	INDIA	TAMIL NADU	638001	N301080-22738929-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		NO
D	AVUDIAAPPAN	A		ESWARAMURTHY	S 1703 Rajaganes Palayam Paramathi Vihar	INDIA	TAMIL NADU	637308	N301080-22747958-NA	Amount for unclaimed and unpaid	990.00	28-FEB-2019		NO
SUDHILA	CHAMPAPAL	CHAMPAPAL	T	RAWAL	12 - 3 Sasearthi Nagar Sakur Combatoon	INDIA	TAMIL NADU	641402	N301080-22746508-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019		NO
CHAMPAPAL	RAWAL	TILOKCHAND	H	RAWAL	Old No 12 New No 23 3rd Street Abiram	INDIA	TAMIL NADU	600018	N301080-22761800-NA	Amount for unclaimed and unpaid	1980.00	28-FEB-2019		NO
HENA	ANIL	SHAH	NA		New No 17 Old No 15 Raja Street Extn	INDIA	TAMIL NADU	600028	N301080-22800734-NA	Amount for unclaimed and unpaid	4620.00	28-FEB-2019		NO
SATYA	NARAIN	RAJAN			53 Kalamnagind Street Nehru Nagar Raj	INDIA	TAMIL NADU	625010	N301080-22808915-NA	Amount for unclaimed and unpaid	21.00	28-FEB-2019		NO
ASHA	SANVIDEY	NA			C/o Mahendra Handicrafts 1155 Bullwhar	INDIA	MAHARASHTRA	411002	N301098-10100981-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019		NO
PREMILLA	BRAGANZA	NA			C/o Mahendra Handicrafts 1155 Bullwhar	INDIA	MAHARASHTRA	411002	N301098-10107007-NA	Amount for unclaimed and unpaid	2			

BASANT	LAL	SIVASTAVA	NA			8 12 Khasra Mohal Cantt Karpur 208004	INDIA	UTTAR PRADESH	208004	N301127-16939412-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
NATHUBHAI	BRANABHAI	LAD	BRANABHAI	DAHAYBHAI	LAO	15 Alfa A 19 S V Road Opp N 1 Highchost	INDIA	MAHARASHTRA	400064	N301127-16987916-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
KASHIBHAI	A	P	NA			5/6 A-9 Purnanabhaba Sethi Doot No 613	INDIA	KARNATAKA	577001	N301135-12087711-NA	Amount for unclaimed and unpaid	319600	28-FEB-2019		ASHOKNATHUBHAI/LAD
PRABHAKAR	SINHWAS	DOTTHAL	NA			H No 11 151472 Vasanagar Colony Mat No. INDIA		KARNATAKA	585103	N301135-16268175-NA	Amount for unclaimed and unpaid	220000	28-FEB-2019		LAKSHMIKAK
G	C	SHAILAKSHI	NA			Flat No 103 Central Mansions Near Tric Faci	INDIA	KARNATAKA	577001	N301135-16256426-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
B		MANJUNATH	GANGADHARAH			Plot No 1247 Market Road Saver Shrinaga	INDIA	KARNATAKA	560005	N301135-16330404-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		HIRAKATHAYINMANJUNATH
K		GEOPPA	NA			5774 No 1247 Market Road Saver Shrinaga	INDIA	KARNATAKA	560005	N301135-16330404-NA	Amount for unclaimed and unpaid	11200	28-FEB-2019		
S		VIJAYANATHAN	M	S		588 14th Cross J P Nagar 1st Phase Bangalore	INDIA	KARNATAKA	560078	N301135-16559197-NA	Amount for unclaimed and unpaid	22000	28-FEB-2019		
M	LAKMANABAO	PANDIT	LAKMANABAO			Boisar Ori Blai Chowd Mahaveer Street Hub	INDIA	KARNATAKA	580028	N301135-12624773-NA	Amount for unclaimed and unpaid	112000	28-FEB-2019		
V	SADAGAYAN	LATE	N			C/o Deert New Theppasandra P O Banarg	INDIA	KARNATAKA	560075	N301135-12644499-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
NEENA	MANJUTHILL	EMRY	MANJUTHILL			Daniel Saveran Kula Road Daniel Saveran	INDIA	KARNATAKA	585103	N301135-1627471313-NA	Amount for unclaimed and unpaid	112000	28-FEB-2019		
BASAVARAJU	MANUTI	SANAGI	MANUTI			Hub 786 Behind Cantara Bank Ankalg Gokul	INDIA	KARNATAKA	591101	N301135-167482529-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SHANKAR	BAGAVANNI	DEVAYAMANI	BAGAVANNI			Savitri Sarjan Cudd Road Bavaar Nallas	INDIA	KARNATAKA	190002	N301135-16734643-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SRINIVASAGUDU	PODDE	MANJANAGUDU	PODDE	POLICE		Flat T1 5/4 A T P Colony Shrinagar J	INDIA	KARNATAKA	560078	N301135-16734643-NA	Amount for unclaimed and unpaid	178200	28-FEB-2019		
ASHOK	VAMADAM	NA				Plot No 25 Karune Sharan Nilaga C 18	INDIA	KARNATAKA	585103	N301135-16748815-NA	Amount for unclaimed and unpaid	44000	28-FEB-2019		
P	SANTHOSH	KUMAR	PARAGMALI			347730 6th Main 15th Cross Lakshandra E	INDIA	KARNATAKA	560030	N301135-16779763-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SHRUKSHNA	SANTU	PETTE	SANTU			S 8 Stride No 007 Shivaji Road Ganesh Ch	INDIA	KARNATAKA	580023	N301135-16787846-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
BRUNNA	VENKATESH	MUGGUND	VENKATESH	VISHWANATHI		No 43 Anwarul Habi K Cross Noorunnaga	INDIA	KARNATAKA	580008	N301135-16777055-NA	Amount for unclaimed and unpaid	112000	28-FEB-2019		
ANIL		GUPTA	NA			H No 147 New Ward No 13 Nagar Council K	INDIA	PUNJAB	140303	N301143-10026852-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SAVITRI	DEVI	SUNITA				C/o Om Prakash Kanauw Bhaki K Street Sun	INDIA	PUNJAB	148028	N301143-10082342-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		SUNETAGUPTA
SMILA	RANI	TARSEM				H No 81 - 394 Indira Road Opposite Railway	INDIA	PUNJAB	148028	N301143-10089147-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SCINDRA	MURPHY	M		C		H No 201 Sector 15 Faridabad Nearwate 12	INDIA	HARYANA	121002	N301143-10102048-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
GURDAS	SINGH	PARTAP				C/o Punjab National Bank Dhanas Chaudh	INDIA	PUNJAB	160014	N301143-10020309-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
SUMAN	RANI	MANOJI				House No 14 Street No 15 Model Rai Road S	INDIA	PUNJAB	144005	N301143-10299522-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
HARISH	MOHAN	GARC	NA			G 14 Dhabal Colony Dabli 110095	INDIA	DELHI	110095	N301143-10297890-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SANJAY	JOSH	NA				Sc 30 Shuchri Nagar Ghaziabad 201002	INDIA	UTTAR PRADESH	201002	N301143-10348353-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
SEEMA	KUMAR	SANJEEV				H No 882 Urban Estate Phase 2 Jalandhar P	INDIA	PUNJAB	144001	N301143-10403816-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
ACHA	GOSWAMI	SH		PARVEEN		H No 1285 Sec 42 B Chandigarh 160036	INDIA	PUNJAB	160036	N301143-10407474-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
CHANDAN	KUMAR	SURINDER				House No 127 Neem Walk Chandigarh	INDIA	PUNJAB	144002	N301143-10506113-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
BHAGWANT	DASS	GOYAL	CHHAILULU	RAM		H No 3108 Sector 21 D Chandigarh 160021	INDIA	PUNJAB	160021	N301143-10526882-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
GURMAIL	SINGH	GURDIAL				Village And Post Office Pohn Teh. And Dist	INDIA	PUNJAB	141204	N301143-10530757-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
ASHOK	GOYAL	CHHAILULU		RAM		H No 3050 Sec 21 D Chandigarh 160021	INDIA	PUNJAB	160021	N301143-10531604-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
AMY	KUMAR	VII	PARMAD	VII	KUMAR	26 27700 Chauranaga Colony Badlia Badli	INDIA	PUNJAB	144005	N301143-10538418-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
SANJIV	KUMAR	RAJ				H No 1821/2 Model Bagh Jagraon 142026	INDIA	PUNJAB	142026	N301143-10544210-NA	Amount for unclaimed and unpaid	178200	28-FEB-2019		
PRADIEP	KUMAR	CHANDER		RAM		H No 75 Trevent Apartments West Endave	INDIA	DELHI	110034	N301143-10544602-NA	Amount for unclaimed and unpaid	213400	28-FEB-2019		
RAMA	RAMESH	KUMAR				1404 64 New Badaa Nagar Ph 2 Badaa Dandi	INDIA	KARNATAKA	560005	N301143-10556055-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
AZAD	BANSAL	NIKHAN	LAL			H No 396/17 Topikhana Jind 121012	INDIA	HARYANA	121012	N301143-10565094-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
ORINDOR	SOM	NATH				G 136 Hent Colony Pripoo Teh Kalka Dist P	INDIA	HARYANA	134101	N301143-10597418-NA	Amount for unclaimed and unpaid	246400	28-FEB-2019		
MANUJ	JAIN	MANOJI		JAIN		House No 870 First Floor Phase 10 Model	INDIA	PUNJAB	160062	N301143-10721290-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
BRUNHINDA	SINGH	ISHWAR				100124 Gali No 1 Shiv Nagar Near Dabli	INDIA	PUNJAB	144110	N301143-10783647-NA	Amount for unclaimed and unpaid	22200	28-FEB-2019		RAMANDEEPSINGH
SHIVAM	NARAIN	PRASAD	DUALAT	PRASAD		Prasad Bhawan K K Avenue Nala Road Patn	INDIA	BIHAR	800004	N301143-10838048-NA	Amount for unclaimed and unpaid	11200	28-FEB-2019		
DAYE	SWHETA	K	KIRTIABHAI	RAMANLAL	DAVE	401 Krishna Apt Nr Vignola Mata Temple Nu	INDIA	GUJARAT	380009	N301143-11034772-NA	Amount for unclaimed and unpaid	22200	28-FEB-2019		
ROHTASH	KUMAR	NA				E 6 15 Jawahar Naser G Saramanagar Road	INDIA	RAJASTHAN	315001	N301143-11038996-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
PRESCH	RAMESH	BANAL		KUMAR	BANAL	H No 761 B Block B 8 S 1 Nagar Luthra Pa	INDIA	PUNJAB	144112	N301143-11112068-NA	Amount for unclaimed and unpaid	101200	28-FEB-2019		
SAKSHI	BHATIA	DEEPAK				644 Bhai Parmanand Colony West Delhi 11	INDIA	DELHI	110009	N301143-11218755-NA	Amount for unclaimed and unpaid	22200	28-FEB-2019		
RAMESH	KUMAR	SHARMA	VISHNU	DUTT		H No 1 143 Nr Dethi Palla Cane Sadapatti P	INDIA	DELHI	110094	N301143-11480770-NA	Amount for unclaimed and unpaid	110000	28-FEB-2019		
KOMAL	SHINGLA	NA				House No 2 A 2 J Model Town Civil Lines	INDIA	PUNJAB	144004	N301143-11511038-NA	Amount for unclaimed and unpaid	155000	28-FEB-2019		
NEHAL	BANGIA	TARUN	VIR	SINGHRANGA		House No 334 Phase 35 Sector 65 Mohali P	INDIA	PUNJAB	160062	N301143-11514879-NA	Amount for unclaimed and unpaid	110000	28-FEB-2019		
PUSHPA	DODDIA	RAJ	GOPAL		DODDIA	15/1411 Feel Khana Hyderabad 500012	INDIA	TELANGANA	500012	N301151-12366800-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
BIJAY	THEBARA	B	D		THEBARA	112/2 R 8 C Road Rithra Dist Hoogly 7122	INDIA	WEST BENGAL	712248	N301151-12439833-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
BHABAT	NAVINCHANDRA	DOCTOR	NA			18 Walldewar Society Ambawadi Ahmeda	INDIA	GUJARAT	380015	N301151-12768153-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
LEELAWATI	PARWAL	NA				85 Kanchan Bag Indore 452001	INDIA	MADHYA PRADESH	452001	N301151-12800707-NA	Amount for unclaimed and unpaid	55000	28-FEB-2019		
BABUBHAI	MULIBHAI	PATEL	NA			37 Rajnagar Anwarul Road Subhanpur P	INDIA	GUJARAT	390023	N301151-12931581-NA	Amount for unclaimed and unpaid	33000	28-FEB-2019		
SURINDER	PAL	SINGH	NA			167 B C 4 Jaspalpur New Delhi 110058	INDIA	DELHI	110058	N301151-13007809-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
GOURANG	RAMANLAL	JAIN	NA			Plot No 37122 Shrinag Society Sector No 2	INDIA	GUJARAT	380022	N301151-13474698-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SHEO	KUMAR	SARAOGI	MAKHAN	LAL	SARAOGI	Cable Vision 32 Chandanow Chowk Street K	INDIA	WEST BENGAL	700072	N301151-12093761-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SR	RAMA	KISHOREDDYULA	RAMA		MOHAN	Flat No 304 1 1 560 Priya Apts Golconda C	INDIA	TELANGANA	500080	N301151-13038919-NA	Amount for unclaimed and unpaid	44000	28-FEB-2019		
ADIT	VINAYAKTESH	S	VIJAYAKUMAR	K	SETHURAMA	4122 B 2 Shrinagar Road No 101 Model	INDIA	MAHARASHTRA	410016	N301151-13052462-NA	Amount for unclaimed and unpaid	122000	28-FEB-2019		
RAMGAS	R	SAMPATH	RANCHODDAS	SAMPAT		14050 Shivnagarawan Street Combarator	INDIA	MAHARASHTRA	410012	N301151-12043119-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
NARAY	DASHRATH	DASHRATH				9 Anihant Garden 559 B - 2 , Malabarhau	INDIA	MAHARASHTRA	411037	N301151-12085349-NA	Amount for unclaimed and unpaid	11000	28-FEB-2019		
BHAGWANT	GOVINDABHAI	BHAGWANT				8/6 Shyam Apts 1 Bahadur Circuit House Sha	INDIA	GUJARAT	380004	N301151-12071656-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
JONESH	AMRUTLAL	SONI	RAMESHABHAI	RAJAI		564001 Narsikan Soc Plot No 19 Shrinag	INDIA	GUJARAT	384001	N301151-12102183-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
SCHEE	VALUBHAI	MOHAMMADOH				226 Rajpur Gate Nr Bhanpurwa PNB B/h R	INDIA	GUJARAT	380002	N301151-12114849-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
GUPTA	NA					17 Khushal Park Soc Sarbharu Near Andia	INDIA	GUJARAT	380001	N301151-12152553-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
SHABNAM	RIYAZ	ASGARI	RIYAZ	ASGARI		30248 Gali Chowk Wal Gali Alwar 301001	INDIA	RAJASTHAN	301001	N301151-12187950-NA	Amount for unclaimed and unpaid	110000	28-FEB-2019		
RAJESH	KISHOR	DOYE	KISHOR			FR 401 4th Ph B 27 Hanch Acc Shanti Park	INDIA	MAHARASHTRA	401107	N301151-12189507-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
PARVEEN	KUMAR	KUMAR	DURSHOTAH	DASS		83/1 Timali Samta Nagar Nagpur 440018	INDIA	MAHARASHTRA	440018	N301151-12243115-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
ASHOK	KUMAR	KUMAR	KUMAR	MAL		H No 486 Ward No 9 Bada Khatras Kathal	INDIA	HARYANA	136027	N301151-12544109-NA	Amount for unclaimed and unpaid	4400	28-FEB-2019		
ASHOK	KUMAR	ISHWAR	CHAND	CHAND		20 610th Avenue B Shourabheri Khatwa 70	INDIA	HARYANA	121000	N301151-12558848-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
PARVEEN	KUMAR	GOEL	ISHWAR	CHAND	GOEL	H N 33 A Ward No 10 Tarsoori Kamal 1321	INDIA	HARYANA	132116	N301151-12718397-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
SUBHOSH	CHAND	ISHWAR	CHAND	ISHWAR	CHAND	H N 033b 10 Ward No 10 Sonkoda Road Ta	INDIA	HARYANA	132001	N301151-12718483-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
ISHWAR	CHAND	GOEL	SITA	RAM	GOEL	H N 13 Ward No 10 Tarsoori Kamal 1321	INDIA	HARYANA	132116	N301151-12719339-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
HARSHPREET	SINGH	DANG	PARAJMUT	DANG		H No 31 C Ward No 10 Tarsoori Kamal 132	INDIA	HARYANA	132116	N301151-12893744-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
SHAKH	ASIM	NAVEEDDIL	PASHA	HAMID	ADIL	101 New Mehru Singh Colony Tigrut Patel	INDIA	PUNJAB	147004	N301151-12877319-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
DHRMAN	KUMAR	SADAGRA	GANESHBHAI	KASHYAPBHAI		3 30 A 4 1st Line Brundhanan Garden A P	INDIA	ANDHRA PRADESH	522006	N301151-12888381-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
AMIT	KUMAR	POTHAK	NA			Dweo 9 Gullab Nagar Anjar Mang Rajpur	INDIA	GUJARAT	380015	N301151-12952488-NA	Amount for unclaimed and unpaid	143000	28-FEB-2019		
PRABHU	PRABHULODAS	VORA	PRABHULODAS	NA		153 Ashvini Ekt Chrl E E Extension Tatalu Nu	INDIA	MADHYA PRADESH	460206	N301151-12388725-NA	Amount for unclaimed and unpaid	528000	28-FEB-2019		
DEEPIKA	KUMAR	SUDHANSHU				Plot No 151 152 And 154 Sector 12 Vashi N	INDIA	MAHARASHTRA	400703	N301151-12310761-NA	Amount for unclaimed and unpaid	246200	28-FEB-2019		
RAJESH	SINGH	NA				Flat No 906 Tower 1 Subhant Estate Shrinag	INDIA	PUNJAB	144004	N301151-12476195-NA	Amount for unclaimed and unpaid	133200	28-FEB-2019		
REKHA	ISHWAR	SINGH		SINGH											

MALI	RAM	SAMOTA	NA	46-a Surya Nagar Multiflora Scheme Jaipur INDIA	RAJASTHAN	302017	N301160-30294728-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SWETA		KHANDELWAL	NA	141, Kalash Puri Meena Colony, Ward No.2 INDIA	RAJASTHAN	302011	N301160-30308944-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIRAS		GUPTA	NA	S-3-a Kashi Mani Bari Park Jaipur -ra. 3021 INDIA	RAJASTHAN	302016	N301160-30319665-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GORDHAN	DAS	AGARWAL	NA	243 Purohit-I Ka Katta, Ward No-43 Tah.-3 INDIA	RAJASTHAN	302003	N301160-30318007-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
REKHA	RANI	AGARWAL	NA	243 Purohit-I Ka Katta, Ward No-43 Jaipur INDIA	RAJASTHAN	302003	N301160-30324815-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
RAKESH	KUMAR	ADGANI	NA	A-40 Kirti Nagar Tank Road Jaipur -ra. 302 INDIA	RAJASTHAN	302018	N301160-30320001-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SANDEEP		NA	NA	D-216 Vishnu Nagar Jaipur -ra. 30202 INDIA	RAJASTHAN	302018	N301160-30303070-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RENU		GUPTA	NA	43, (a) Hanuman Vastika Badliabadh Pura Out INDIA	RAJASTHAN	302002	N301160-30342350-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAKULMAR		BAKULMAR	NA	A-12 Sethi Colony Jaipur -ra. 302004 INDIA	RAJASTHAN	302004	N301160-30348708-NA	Amount for unclaimed and unpaid	1500.00	28-FEB-2019	NO
RAKESH		KACHACHANDANI	NA	123 Kanwar Nagar Jaipur -ra. 302002 INDIA	RAJASTHAN	302002	N301160-30349856-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
LAKSH		KAMRANSHAH	NA	43 Kanwar Nagar Jaipur -ra. 302002 INDIA	RAJASTHAN	302002	N301160-30318103-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RADHEY	SHYAM	VIJAY	NA	A-11 Triwanti Bus Stop Gopal Pura Bya Pass INDIA	RAJASTHAN	302018	N301160-30355783-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAHVI		PURCHOT	NA	S-1 - Shree Ji Chamber Purohit-I Ka Bani G INDIA	RAJASTHAN	302001	N301160-30367276-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
REKHA		JAIN	NA	105409 Of M/s.School Meera Nagar Jaipur INDIA	RAJASTHAN	302016	N301160-30364293-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHIV	KUMAR	SHARMA	NA	91 Bahadur Panchajay (Dharmachakra Anand) INDIA	RAJASTHAN	302016	N301160-30364783-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SAVITA		GUPTA	NA	34/383 Pratap Nagar Jaipur -ra. 302017 INDIA	RAJASTHAN	302017	N301160-30364870-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHANDRAKANT		AGARWAL	NA	81 Shanti Nagar Ajmer Road Jaipur -ra. 30 INDIA	RAJASTHAN	302019	N301160-30365188-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MADHU		AGGARWAL	NA	501-21 Jawahar Nagar Jaipur 302004 INDIA	RAJASTHAN	302004	N301160-30365203-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJ	KAMAL	KUMAWAT	NA	B-276, Jagdish Nagar Bahadur Heera Pura INDIA	RAJASTHAN	302024	N301160-30366998-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
VIRAS		GUPTA	NA	National Buchsme Road No 2 Mohalla Jodhi B INDIA	RAJASTHAN	301001	N301160-30368250-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANIL		KUMAR	NA	C-120-A Sunder Marg Tika Nagar Jaipur -ra INDIA	RAJASTHAN	302004	N301160-30373206-NA	Amount for unclaimed and unpaid	2220.00	28-FEB-2019	NO
YOGENDRA	SINGH	NA	NA	83 Kacchi Road, Surindrade Acommodated Jaipur INDIA	RAJASTHAN	302003	N301160-30381782-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAVITA		VIJAY	NA	773 Bus Stand Pipala Tonk -ra. 304801 INDIA	RAJASTHAN	304801	N301160-30384141-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SITA		GUPTA	NA	Bri Mohan Sita Ram New Ansal Mansi Loko INDIA	RAJASTHAN	303003	N301160-30384510-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ANILA		CHAMBERA	NA	S Chhabra Bhawan New Colony Jaipur 3020 INDIA	RAJASTHAN	302001	N301160-30387255-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BHANWAR	LAL	MUTHIA	NA	Muthia Ka Bassi, Boliwar Natarar -ra. 3415 INDIA	RAJASTHAN	341502	N301160-30387884-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ASHOK	KUMAR	DARAK	NA	Ghati-II Ka Banglowe Gunawadi Road Malakia INDIA	RAJASTHAN	341505	N301160-30392046-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNIL		SOLANKI	NA	Ghati-II Ka Banglowe Gunawadi Road Malakia INDIA	RAJASTHAN	341505	N301160-30392925-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAMABHARTI		ANGIR	NA	4211 Vishvdeep Nagar Jaipur 302017 INDIA	RAJASTHAN	302017	N301160-30401154-NA	Amount for unclaimed and unpaid	2120.00	28-FEB-2019	NO
UMESH	CHAND	HABTI	NA	13 Narasimhan Batti Badanapura Jaipur 3021 INDIA	RAJASTHAN	302002	N301160-30402004-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GIRRAJ	PRASAD	SHARMA	NA	53, Lamba Para Ward No 1 Lalot Lalot 30 INDIA	RAJASTHAN	303003	N301160-30402967-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
RAHUL		JAIN	NA	Banwaran- Pathi Katti Dist. Sawai Mathurahr INDIA	RAJASTHAN	322211	N301160-30407702-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
HARSHITA		AGARWAL	NA	81 Shanti Nagar Choti Amer Road Jaipur 30 INDIA	RAJASTHAN	302019	N301160-30404195-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SWETA		JAIN	NA	158H Khirao Ka Indra Indra Bazar Jaipur 30 INDIA	RAJASTHAN	302001	N301160-30452870-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUBHASH	CHANDER	MAHOTRA	NA	H-4 House Bhai Colony Delhi Road Hwar 2 INDIA	HARYANA	125001	N301160-30445838-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SIMRAN		GUPTA	NA	Plot No.4 And Ground Floor Jaipur Village Jaipur INDIA	RAJASTHAN	302004	N301160-30445796-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
NARESH	KUMAR	GUPTA	NA	95- Ub Jawahar Nagar Near Kamla Nagar D INDIA	DELHI	110007	N301209-10067234-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
BRUEESH		GUPTA	RAKULMAR	Ub- 95- , Jawahar Nagar Near Kamla Nagar INDIA	DELHI	110007	N301209-10070713-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
RAM	RAJ	PANDEY	LATE	Shoo No - 4 Sector - 5, Market K K, Purnar INDIA	DELHI	110022	N301209-10080618-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SABIR		ABUL	NA	D- 19 Panchsati Vihar Sector - 1 A, Netaji Na INDIA	DELHI	110015	N301209-10090917-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
KAVITA		SHARMA	NA	C- 29 Motia Khan Parknazi New Delhi 11C INDIA	DELHI	110055	N301209-10101665-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
GIETTA		SINGH	RAVINDRA	Flat No - 301, , Great India Appl. Sec - 6, INDIA	DELHI	110075	N301209-10120805-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUNITA		RANI	NA	361 J1 - Ward No - 27 Gandhi Nagar, Rati INDIA	HARYANA	124001	N301209-10144085-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNITA		JAIN	NA	House No - 261 J 2 Ward No - 1 Adarsh Na INDIA	HARYANA	124001	N301209-10146080-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
JANNI		PRASAD	NA	1-01 B - 1 - Ground Floor Tase - 1, Sector - INDIA	DELHI	110001	N301209-10152132-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
DIPKAMPAL		SINGH	RIHAL	14, Shipraji Samagpur Delhi 110042 INDIA	DELHI	110042	N301209-10155488-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NEELAM		INDO	VAISHNAVI	Plot 117- 2nd Floor Natural Garden Near Ind INDIA	DELHI	110019	N301209-10165685-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
BIJINKUMAR	M	PATEL	MCHANAL	70, Raghavir Society, At Unjha, Dt. Mehsa INDIA	GUJARAT	384730	N301233-10048717-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BATUKBIHAR	B	GHOSH	BACHARBHAI	A/12, Manikella Apartment Nr. Gwan Just S INDIA	GUJARAT	380061	N301233-10156800-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SAKUNIDITA	S	SEKHRI	SURAJKUMAR	D/O, Bhaktinagar Society's L.C. Road, Char INDIA	GUJARAT	382424	N301233-10181626-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
KAMLA	DIPKAMPAL	KOTWANI	NA	Block No. 26/6 Nr. Laluba Mandir Sardar INDIA	GUJARAT	382475	N301233-10221326-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
PATEL	JAYMEEN	CHUNIBHAI	PATEL	Sardarbhau Khadi/AI- Post- Bawla Ta. Dh INDIA	GUJARAT	382220	N301233-10317751-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PATEL	KALPESH	M	MANUBHAI	97/222, Para Vsc. As. Ta- Mandel Dist- Ahar INDIA	GUJARAT	382130	N301233-10251282-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
AMITA		CHAKRABARTY	NA	Mitchchitra P Quarter No C-168 Pts Po Dewas INDIA	ORISSA	759147	N301250-10341836-NA	Amount for unclaimed and unpaid	1590.00	28-FEB-2019	NO
SATISH	KUMAR	CHATHANAGA	NA	Flat 202 Kalyani Uddia Bengali Ambika Cha INDIA	WEST BENGAL	700015	N301250-10318006-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KIRTI	CHANDRA	NANDIA	PURNA	Unit C-04 E A Colony Bhor Cr No H-ET Oria INDIA	ORISSA	751001	N301250-28405773-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JYOTIRMOYI		DEY	NA	Lokeshnagar Saroni Lawar Charan Road P O A INDIA	ASSAM	788710	N301250-28417850-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JITENDRA	NATH	NA	NA	Central Bank Chandanpur Branch Shrinagar INDIA	ASSAM	785009	N301250-28552366-NA	Amount for unclaimed and unpaid	2124.00	28-FEB-2019	NO
SRI SUBBAT	KUMARPATRA	NA	NA	Plot No 21127 D Maharanai Sahi Vivilva Nari INDIA	ORISSA	751002	N301250-28711936-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
SALENDRI	SACHO	SRI	RAICHARAN	Plot No 16 Lane 1 Jazannath Vihar Bhuban INDIA	ORISSA	751003	N301250-28726795-NA	Amount for unclaimed and unpaid	1298.00	28-FEB-2019	NO
BANI	DAS	AMARENDR	NATH	C O Amarendra Nath Das Battargangali Poi INDIA	ASSAM	785118	N301250-28726164-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JAMUNESHWARAN	JA	SANKARANJINGAM	JA	Omni Concession Services Chaiti Ltd Assam INDIA	ASSAM	789514	N301250-28854328-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
AHMED	MOHAMMED	NAPARA	NA	16 Zakaria Street, Kolkata 700073 INDIA	WEST BENGAL	700073	N301250-28858448-NA	Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
RAJESH	GOYAL	NARASINGH	RAM	Goyal Traders Purana Bazar Asanwar Markh INDIA	JHARKHAND	827013	N301250-28861523-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SYED	JHINURAHMAN	LATE	SYED	Al-Farooq - Bhopi Sati - Jayanti - Road for Ra INDIA	GUJARAT	381618	N301276-30393161-NA	Amount for unclaimed and unpaid	2110.00	28-FEB-2019	NO
MANISHA	NIMESHKUMAR	PATEL	NA	S Hendrade Apartment Nearnaral School Na INDIA	GUJARAT	380014	N301276-31141009-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
NIKLESH	MURDIA	NA	NA	Mayur Emporium Malda, Street Malda-5 INDIA	GUJARAT	313001	N301276-30129563-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
MEMORI	RAFIBIHAJ	UMARBIBHAI	UMARBIBHAI	4 Shukun Bunglows B/5 Amr Park Virajpur INDIA	GUJARAT	384001	N301276-30244300-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
HARSHCHANDRA	MANISHBHAI	MANISHBHAI	PRABHUDAS	No 80/rdi Lane Shantibhaur At Malapur Na INDIA	GUJARAT	380016	N301276-30321818-NA	Amount for unclaimed and unpaid	1770.00	28-FEB-2019	NO
RAKSHA	MANOJI	SHAH	MANOJI	D 10 Virat Apartment Nr Bhayangpur Sola INDIA	GUJARAT	380061	N301276-30348493-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
MUSTAKAHMAD	BAKKARBHAI	SHETH	BAKKARBHAI	Moti Vihwad Viharat Dist Mehsana Mehi INDIA	GUJARAT	384115	N301276-30377608-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VANDHA	MANORJUMAR	CHAVDA	CHAVDA	589 Nathuram Ni Pale Matardalokheri Ch INDIA	GUJARAT	380001	N301276-30447203-NA	Amount for unclaimed and unpaid	418.00	28-FEB-2019	NO
BHARAT	MEHTA	KAMINICAL	NA	Pancha Siddharth Tenements One Saha S INDIA	GUJARAT	361008	N301276-30461133-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KIKUSHBOO	KUMARI	SHARMA	NA	Dera Bank Regional Office Gh-4 Sector-56, INDIA	GUJARAT	362016	N301276-30493303-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
VARA	PRITAM	NATHUSANG	NATHUSANG	At Kanak, Lajpur 361280 INDIA	GUJARAT	361280	N301276-30562609-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJYENDRABHAI	PRABHUDAS	PRABHUDAS	GORDHANDAS	Voraywaj - Jannagar 361281 INDIA	GUJARAT	361281	N301276-30600979-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SANTOSH	R	AGGARWAL	ADICHESHYAM	D.b.y- N 68 GandhiBhan Gadadibhan Kutir INDIA	GUJARAT	373021	N301276-3062580-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SHREE	OPAL	AGGARWAL	NA	143 J(Venktesw Laxmi Nagar - Delhi 110001 INDIA	DELHI	110002	N301313-201317710-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEVI	SETTY	SRENVASARAO	SARABHAHA	Sri Vasavi Enterprises Bhavathiruvai Vori Str INDIA	ANDHRA PRADESH	522403	N301313-20561869-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PODOOTURI	SURESH	JANAKALA	PODOOTURI	Flat 203 Karan Recidency Hosurambad Road INDIA	TELANGANA	500009	N301313-20661563-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PODOOTURI	REDDY	NA	NA	Flat 203 Karan Recidency Hosurambad Road INDIA	TELANGANA	500009	N301313-20661570-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
DAMODAR	PRASAD	MEHTA	NA	C/o Jay Viley 78 Godown Street Ground Flo INDIA	TAMIL NADU	600001	N301313-20720957-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BHAVANE	LAL	MEHTA	NA	C/o Jay Viley 78 Godown Street Ground Flo INDIA	TAMIL NADU	600001	N301313-20720961-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANURADHA	SHARADAN	SHARADAN	A	636 Pandiar Avenue 123111 New Market S INDIA	TAMIL NADU	600001	N301313-20770893-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PREMLIA	MEHTA	NA	NA	C/o Jay Viley 78 Godown Street Ground Flo INDIA	TAMIL NADU	600001	N301313-20789630-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DHANDAPANI	V	VARDYNATHAN	V	Plot 22 New 2/3 3rd Street Chowdi Nagar INDIA	TAMIL NADU	600087	N301313-20797488-NA	Amount for unclaimed and unpaid	5280.00	28-FEB-2019	NO
HESHA	KRISHNAN	NA	NA	100/29 Sundarapattinam Street 1 Nagar - Cha INDIA	TAMIL NADU	600017	N301313-20808493-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUKRITENDRA	RAO	NS	NA	132-4th Main Postmansara Lane S & K INDIA	KARNATAKA	560085	N301313-20977791-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHEKHAR	R	RAMAMORTHY	J	New 65 Old 46 Krishnappa Street Metrupal INDIA	TAMIL NADU	600033	N301313-20995313-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2	

KANCHAN	MEHROTRA	AJAY	KUMAR	MEHROTRA	D 1027 Sector D Indira Nagar Lucknow 111 INDIA	DELHI	111111	N0301330-18096431-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
MANISH	KIRITBHAI	CHOKSI	DEBASIS	NANDI	8 A Mount Blanc Apt. Near Raghav Cinema INDIA	GUJARAT	395007	N0301330-18100234-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SUMEDHA	KRISHNABALAS	NANDI	DEBASIS	NANDI	Flat No 113 Honda Condoem Doo Bus Stand INDIA	PUNJAB	1444001	N0301330-18204385-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
DISPULKUMAR	MOZO	NA	NA	NA	8-40 Topper Nagar Link Road, Bhaurani INDIA	GUJARAT	3930201	N0301330-18210933-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SANITA	MEHRHA	SH	NA	AMOLAK	407 Kennedy Avenue Amritsar 143001 INDIA	PUNJAB	143001	N0301330-18332005-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SHASHI	MEHRHA	SH	NA	RAMMEHRHA	407 Kennedy Avenue Amritsar 143001 INDIA	PUNJAB	143001	N0301330-18332013-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
KOMAL	KURCHI	NA	NA	NA	512141 Viron Choudh Gomet Nagar Lucknow INDIA	UTTAR PRADESH	226010	N0301330-18333323-NA	Amount for unclaimed and unpaid	2200.00	28 FEB 2019
OM	PRAKASH	SUNJ	KISHAN	LAL	Saint Cottage Vinay Marg Alwar 301001 INDIA	RAJASTHAN	301001	N0301330-18371317-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
KAMESHWAR	PRASAD	SINHA	LATE	PRAYAG	C/o Dr. K. A. Sinha Colleege Road Near Block 1 INDIA	JHARKHAND	829122	N0301330-18404076-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SANJAY	KUMAR	SHRA	LAL	GUPTA	K D Distributors 15/6/1 Bhitana Road Varanasi INDIA	UTTAR PRADESH	208001	N0301330-18406711-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
RAJEND	KUMAR	CHATTERJIBHUGTA	CHATTERJIBHUI	AGGARWAL	On Sona Chh Gyan Market Suram 140204 INDIA	PUNJAB	140204	N0301330-18501866-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
RAJEN	GANDHE	SUBROCHANDRA	MUMI	INDIA	C/2 Jindalwars Marston Nania Chowk Mum INDIA	MAHARASHTRA	400007	N0301330-18504836-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
USHA	PANDEY	MAHACHANDRA	VED	INDIA	56 355 Sector H 1 Aligaj Lucknow 226020 INDIA	UTTAR PRADESH	226020	N0301330-18511671-NA	Amount for unclaimed and unpaid	748.00	28 FEB 2019
UDAYAN	GUPTA	MAHUP	KUMAR	GUPTA	309 310 Gafar Complex Opp. Gafar Cha INDIA	UTTAR PRADESH	226001	N0301330-18511818-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
REENA	GUPTA	MAHUP	KUMAR	GUPTA	C/o Basant Lal Gupta H No 250 Mangal Ka INDIA	UTTAR PRADESH	226008	N0301330-18563515-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
NEERAJ	DHAMIA	NA	NA	PUNJAB	58B Industrial Area A ext. Obo. Water Tank INDIA	PUNJAB	141003	N0301330-18593356-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
KANTA	GOEL	NA	NA	DELHI	79 Subhdev Vihar Mathura Road Delhi 110 INDIA	DELHI	110025	N0301330-18595721-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
PREM	GOEL	MADAN	LAL	DELHI	79 Subhdev Vihar Mathura Road Delhi 110 INDIA	DELHI	110025	N0301330-18595739-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
BARU	RAM	PATEL	NA	UTTAR PRADESH	VII Kander Post Gopalapur Jaunpur 222 INDIA	UTTAR PRADESH	222137	N0301330-18606853-NA	Amount for unclaimed and unpaid	1540.00	28 FEB 2019
MIRZA	TAQI	RAZA	NA	UTTAR PRADESH	Imambara Nazim Sahib 110 Victoria Street INDIA	UTTAR PRADESH	226003	N0301330-18620245-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
VINODAR	KUMAR	SAKENA	SHRI	P	6 E3 First Floor G K New Delhi 110048 INDIA	DELHI	110048	N0301330-18635206-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
P	CHOPRA	SHRI	NA	RAJASTHAN	State Bank 122 India Kutchhachi Kathwadi INDIA	PUNJAB	140011	N0301330-18652380-NA	Amount for unclaimed and unpaid	550.00	28 FEB 2019
SURENDRA	SINGH	CHAUHAN	NA	UTTAR PRADESH	Lig 2330 Awas Vikas No. 3 Panik Kalyanpur INDIA	UTTAR PRADESH	208017	N0301330-18663842-NA	Amount for unclaimed and unpaid	715.00	28 FEB 2019
MODI	CHANDRESH	MODI	KANCHANLAL	G	Pada Khadi Chokhi Bazar Anikeshwar Bha INDIA	GUJARAT	393001	N0301330-18696391-NA	Amount for unclaimed and unpaid	1782.00	28 FEB 2019
SATYA	PRAKASH	SINGH	PRASHANT	DEHRI	Economical Corporate Commercial Near Cor INDIA	UTTAR PRADESH	110003	N0301330-18790896-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
BEENA	KUMAR	NA	NA	RAJASTHAN	M/s Kodas Above P Ltd.comound M/s Jaso INDIA	RAJASTHAN	302012	N0301330-18837541-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
MAUKIT	SINGH	BHULKU	BHUSHAN	SINGH	Tulu Dham Treveni Chs Ltd 17301 G & B Rd INDIA	MAHARASHTRA	400007	N0301330-18953453-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
PABUL	P	SHAH	PHULSH	M	501702 Ramchewar Soc Ram Maruti Road INDIA	MAHARASHTRA	400002	N0301330-18972444-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
DR	KUMUD	NA	NA	BIHAR	C/o M. K. A. Saha, Jalandhar Jalandhar INDIA	BIHAR	800011	N0301330-18990044-NA	Amount for unclaimed and unpaid	1034.00	28 FEB 2019
ASHOK	KUMAR	SAGARWAL	NA	GUJARAT	S 146 J 1 A/I Market Ring Road Surat 3950 INDIA	GUJARAT	395002	N0301330-19051788-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
BENI	GOPAL	AGRAWAL	NA	GUJARAT	2046 Gohela Market Ring Road Surat 39 INDIA	GUJARAT	395002	N0301330-19052938-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
PURUSHOTTAM	S	AGRAWAL	SHUCHARAN	AGRAWAL	2046 Gohela Market Ring Road Surat 39 INDIA	GUJARAT	395002	N0301330-19077938-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
R	RAMANIVAS	SHR	RAMNIVAS	DELHI	H No 43 Shukar Cante Doodhch C 1 Mist & INDIA	DELHI	110011	N0301330-19118395-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
CHEENA	TALWAR	RAKESH	KUMAR	TALWAR	T 1519/G C 1 Saff Colony Malviya Nagar Ja INDIA	RAJASTHAN	302017	N0301330-19170794-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
12THA	KISHAN	NA	NA	UTTAR PRADESH	Sector 16 House No 143 Vaidyanatha Ghaz INDIA	UTTAR PRADESH	201012	N0301330-19200132-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SUSHEEL	KUMAR	BANOCIO	BENISHANKAR	MAROD	10155 Sardar Nagar No 4 Chhatarwa C/o Cu INDIA	MAHARASHTRA	400001	N0301330-19204935-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
ANOOPI	JAU	NA	NA	GUJARAT	8/579 Mahesh Nagar S V Road Goresawan V INDIA	GUJARAT	395001	N0301330-19410818-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
DHRENDRA	PRAKASH	GOVIL	NA	UTTAR PRADESH	7a Ratnamahal Apartment Ghod Dost Road INDIA	UTTAR PRADESH	202013	N0301330-19428973-NA	Amount for unclaimed and unpaid	1430.00	28 FEB 2019
NEHA	BHUPAT	CHHAT	NAGINDAS	DOSHI	4 5a 16 Jawahar Nagar Jaipur 302004 INDIA	RAJASTHAN	302004	N0301330-19474031-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SUSHEEL	KUMAR	DUBEY	M	MAHARASHTRA	21 Vaidyanathan 1 M P S School Road No INDIA	MAHARASHTRA	400080	N0301330-19480578-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
ADISHA	SHANTILAL	SHETH	SHANTILAL	CHURET	H.No. 74/6 Gandhi Nagar Jamnu 180004 INDIA	JAMMU & KASHMIR	180004	N0301330-19676040-NA	Amount for unclaimed and unpaid	2640.00	28 FEB 2019
MANISH	KIRITBHAI	CHOKSI	NA	MAHARASHTRA	83 Mahapur Park 97 Garodia Nagar Chhat INDIA	MAHARASHTRA	400077	N0301330-19711849-NA	Amount for unclaimed and unpaid	1782.00	28 FEB 2019
NARENDRA	SHARMA	NA	NA	GUJARAT	8/6 MountBlanc Apt. Above Navnori Hand INDIA	GUJARAT	395007	N0301330-19790653-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
MILAN	NAOAR	KAKOONAR	NA	BIHAR	Flat No. 105 Saint Colony Anandpur West INDIA	BIHAR	800011	N0301330-19881844-NA	Amount for unclaimed and unpaid	1430.00	28 FEB 2019
KAPIL	CHUGH	VIJAY	NA	UTTAR PRADESH	AKA 51 Amey 15 Carter Road Khar West Mu INDIA	UTTAR PRADESH	400052	N0301330-19915407-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
MADHAN	LAL	NA	NA	UTTAR PRADESH	14 1/4 Heli Flats Sany Place Post Panvel & INDIA	UTTAR PRADESH	282002	N0301330-19940808-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
JAYSHREE	ANAND	NA	NA	MAHARASHTRA	110 14405 Sector 11 Urban Estate Farid INDIA	MAHARASHTRA	400001	N0301330-19952751-NA	Amount for unclaimed and unpaid	2640.00	28 FEB 2019
MITRA	GHOSH	NA	NA	RAJASTHAN	Out Side Jessar Gate Near P N B Bank, B INDIA	RAJASTHAN	334005	N0301330-19973259-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
DILIP	HARISHCHANDRA	DESHMUKH	HARISHCHANDRA	DELHI	So 62 Dda Flat Gulmohar Enclave New Delh INDIA	DELHI	110409	N0301330-20019644-NA	Amount for unclaimed and unpaid	22.00	28 FEB 2019
GURMEET	SINGH	CHAWLA	B T	TRILOK	Plot No 86 Shri Mahabalanagar Nagar Nagra INDIA	MAHARASHTRA	440024	N0301330-20068336-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
TEJ	RAM	BADGE	LATE	SHRI	5408n Kroyes Bhaurdar Near Vignay Baha INDIA	CHATTISGARH	490001	N0301330-20071473-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
VINODRA	SINGH	CHANDRA	PAL	SANPATIBADGE	124 Near Thane Nagar Near Granito Polico INDIA	MAHARASHTRA	440014	N0301330-20074025-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
RAM	ROOP	PADEL	NA	302003	Ganeshpur House M.L.a. Ka Rasta Jorhar B INDIA	RAJASTHAN	302003	N0301330-20082597-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
SHALENDRA	KUMAR	RAMAYAT	KATARIYA	211002	143 B Alsea Bazar Alsea Bazar Alhabad 21 INDIA	UTTAR PRADESH	211002	N0301330-20092476-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
GHANSHYAM	SINGH	YADAV	NA	MADHYA PRADESH	86/4 Sanad Mang Capi Estate Kharwaha Lu INDIA	UTTAR PRADESH	226019	N0301330-20097005-NA	Amount for unclaimed and unpaid	1430.00	28 FEB 2019
RAJESH	KUMAR	SHARMA	LATE	BIHAR	86 / 66 Roadster Park Near Jorhi Bulidhe Lu INDIA	UTTAR PRADESH	226019	N0301330-20090938-NA	Amount for unclaimed and unpaid	1160.00	28 FEB 2019
SIMRAN	LAL	ANAND	BIHARI	KISHORESHARMA	Mm 51 Sector 3 Brij Ledia Allapuri Lucknow INDIA	UTTAR PRADESH	226020	N0301330-20120674-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
VISHAL	MITTAL	NA	NA	BIHAR	910 Awar Bazar Lat 101001 INDIA	UTTAR PRADESH	226020	N0301330-20127779-NA	Amount for unclaimed and unpaid	1120.00	28 FEB 2019
RAVINDER	GHANDHI	RAJENDRA	SINGH	GHANDHI	5/6 Shri Keshwar Prasad Agrawal 76 Padri INDIA	UTTAR PRADESH	800008	N0301330-20223392-NA	Amount for unclaimed and unpaid	5104.00	28 FEB 2019
HEMALI	MEHTA	NA	NA	UTTAR PRADESH	506 Arsal Satvam Building Rai Nagar Ghazi INDIA	UTTAR PRADESH	201001	N0301330-20224858-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SATEEN	MEHTA	NA	HAKSIM	A	26A/1 Brindavan Society Thane West Thu INDIA	MAHARASHTRA	400001	N0301330-20234482-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
USHA	DEVI	AGARWAL	NA	RAJASTHAN	Barkuth Kalyaji Kalyaji Pn Kollan 091541 INDIA	RAJASTHAN	340014	N0301330-20236341-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
ANIMESH	PANDEY	NARENDRA	PANDEY	BIHAR	82 Adala Bas Dehawan Post Dehawan INDIA	RAJASTHAN	341303	N0301330-20266090-NA	Amount for unclaimed and unpaid	662.00	28 FEB 2019
KIRAN	DEVI	GOPIA	PRAKASH	GUJARAT	202 Indraprastha Apartment Shukla Nagar I INDIA	BIHAR	800014	N0301330-20278382-NA	Amount for unclaimed and unpaid	880.00	28 FEB 2019
ARVIND	KATYAR	PRABHU	DYAL	GUJARAT	F 985 Indira Nagar Near Madan Thane Doodh INDIA	GUJARAT	395010	N0301330-20283848-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
RAM	CHANDRA	SHIV	PATEL	MADHYA PRADESH	House No 39 Kachi Chokhi Bhoadi Mu 4620 INDIA	MADHYA PRADESH	462001	N0301330-20298486-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
SHASHI	KUMAR	NA	BIHAR	UTTAR PRADESH	VII Rudi Ka Pura Post Gohri Dist Alhabad INDIA	BIHAR	211013	N0301330-20317559-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
GHAS	LAL	MEENA	LOHAYIA	RAM	2031 Laxmi Palce Behind Ashlankh Plaza & INDIA	BIHAR	800001	N0301330-20317899-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
NATVARLAL	BHAYANI	NATVARLAL	BIHAR	KANTARPAUL	1840 Tami Road Line Tank Road Ranchi Ra INDIA	BIHAR	800001	N0301330-20320954-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
VIRENDRA	KALIA	NA	NA	RAJASTHAN	402 Akankshita Apartment 84 Ballabh Ba INDIA	RAJASTHAN	324007	N0301330-20337092-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
PRAKASH	KALIA	NA	NA	MAHARASHTRA	2031/204 Sagar Plaza Oco Central Stores M INDIA	MAHARASHTRA	400086	N0301330-20350844-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SANJAY	PACHHE	NA	NA	DELHI	8106 Krishna Nagar Delhi 110051 INDIA	DELHI	110051	N0301330-20357025-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
SUNIL	KUMAR	C	L	MAHARASHTRA	103 B Mahaveerwar Santal Canal 4564 INDIA	MAHARASHTRA	456416	N0301330-20360567-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
KAMLA	PRASAD	GHASHI	LAL	DELHI	D 19 Bhagat Singh Road Adarsh Nagar Delh INDIA	DELHI	110033	N0301330-20360974-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
RATI	GUPTA	JAGDISH	GUPTA	RAJASTHAN	Doodh Bhawan Behind Bhai Jain Tenapa P 1 INDIA	RAJASTHAN	302029	N0301330-20370164-NA	Amount for unclaimed and unpaid	1100.00	28 FEB 2019
JAI	PRAKASH	PODHA	D	PODHA	106/2 Sundernagar Towers Opp Hazra Main INDIA	GUJARAT	390004	N0301330-20377842-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
PRAKASH	UDAYAL	JAIN	NA	MADHYA PRADESH	1304/11 S No Bus Stop Shivali Near Bho INDIA	MADHYA PRADESH	462016	N0301330-20379236-NA	Amount for unclaimed and unpaid	2642.00	28 FEB 2019
SABO	DHARSHCHAND	JAIN	NA	MAHARASHTRA	Shreeam Medical & Gent Stores, S No-05/4 INDIA	MAHARASHTRA	400095	N0301330-20388068-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
NATVIN	KUMAR	VERMA	PRAMOD	NABAYAN	205/5 A Suleman Bldg C S T Road Coo Y INDIA	MAHARASHTRA	400070	N0301330-20393710-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
MANILAKSHMI	NATVARLAL	BHAYANI	NA	MAHARASHTRA	1/1 F Kertola Housing Colony Baroda Ra INDIA	BIHAR	804009	N0301330-20397101-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SEEMA	DR	IQBAL	SINGH	BIHAR	203/204 Sagar Plaza Oco Central Stores M INDIA	MAHARASHTRA	400086	N0301330-20395156-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
JYOTI	KUMAR	SHARMA	SANIV	VIRBAM	H. No. 9 B Medical Enclave Kanpurpara Road INDIA	HARYANA	132001	N0301330-20398401-NA	Amount for unclaimed and unpaid	1782.00	28 FEB 2019
DINESH	SHANKARRAO	TELANG	SHANKAR	PUNJAB	1644 Galt No 3 No Bazzi Bhatnagar 131001 INDIA	PUNJAB	151001	N0301330-20398628-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
JAYSHREE	GUPTA	RAHUL	TELANG	DELHI	1010 18 B Floor Indiranagar New Delhi 110 INDIA	DELHI	110012	N0301330-20404296-NA	Amount for unclaimed and unpaid	1750.00	28 FEB 2019
PRAVESH	DESHMUKH	NA	NA	MAHARASHTRA	At Post Vignay Near Railway Well Anand INDIA	MAHARASHTRA	442703	N0301330-20481448-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
SEEMA	KUNJASABAD	PRAKASH	T	MAHARASHTRA	C 18 B D A Colony Kola E Poo Bhoalad Mo INDIA	MADHYA PRADESH	462001	N0301330-20488984-NA	Amount for unclaimed and unpaid	1320.00	28 FEB 2019
ARCHANA	DEVINDAS	PRAKASH	D	MAHARASHTRA	S 3 Virga Colony Jaina Jaina						

RAMESH DALIP	K	JAIN	SINGH	KEVALCHAND	D	P	SINGH	No 46/1, 1st Floor, 1st Cross, Nehru Nagar : INDIA	KARNATAKA	560020	N301356-20296836-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
LAKSHMI	KHMB	CHHEDA						5-629 Nahu Endow School Block Shikarpur, INDIA	DELHI	110092	N301356-20298075-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
I		HAMBURU	NA	NA				0775 Chhaba Nagar 2nd Wile 2nd Floor N INDIA	MAHARASHTRA	400070	N301356-20304835-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MADHU	JAIN	LAKSHMI	T			S	IVAPPAN	4297 Subbaraj Nagar -a, Chavre Nagar : INDIA	TAMIL NADU	640002	N301356-20404332-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
NAVEN	D	NA	NA	NA				New No 3 Kanamnal Street Adarsh Nr C INDIA	TAMIL NADU	600083	N301356-2005846-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
GAKATHRI	BAI	PINCHA	BALIKARIDAS				KOTHARI	349, Shiv Mandir K Pta, Anurad Manj Th I, INDIA	RAJASTHAN	303004	N301364-10010080-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ASHA	BAI	PINCHA	BALIKARIDAS				KOTHARI	No. 8, Baid Road 5th Cross Road Krishna N, INDIA	TAMIL NADU	630001	N301364-10094883-NA	Amount for unclaimed and unpaid	1000.00	28-FEB-2019	NO
SASHIKALA	PINCHA	HIRACHAND					BADEYA	18/29a, Vivasaya Tapon, Thadapali Kaspala, INDIA	TAMIL NADU	638454	N301364-10143361-NA	Amount for unclaimed and unpaid	154.00	28-FEB-2019	NO
MAHAKESHCAND	JAIN	CHITULAL	NA				NAH	15/1 Sddabai Chetty St Choolai Chennai 60 INDIA	TAMIL NADU	600112	N301364-10225837-NA	Amount for unclaimed and unpaid	6083.00	28-FEB-2019	NO
DINESH KUMAR	PINCHA	MAHA	VEERCHAND	PINCHA			PINCHA	15/1 Sddabai Chetty St Choolai Chennai 60 INDIA	TAMIL NADU	600112	N301364-10225845-NA	Amount for unclaimed and unpaid	4100.00	28-FEB-2019	NO
KRISHNA	DAGA	NA						15/1 Sddabai Chetty St Choolai Chennai 60 INDIA	TAMIL NADU	600112	N301364-10225861-NA	Amount for unclaimed and unpaid	803.00	28-FEB-2019	NO
ANIL KUMAR	PESODUR	NA						143 Cotton Street 1st Floor Caurota 70000 INDIA	WEST BENGAL	700007	N301372-10153407-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANUP KUMAR	AGARWAL	NA	O	GOVINDPRASADAGRAWAL				137 S V Anshaparyas Road Kulkara 780001 INDIA	N301372-10158970-NA		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
RAJNEY SHAM	SHARMA	NA						Qr. No. 4- 355 P-3, Amal Paper Mills Dist : INDIA	MADHYA PRADESH	484117	N301428-10008888-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
PRAVEEN	BHATIA	LATE	SH	HANAGRABHATIA				83 Puriabi Colony Nandla Delhi 110040 INDIA	DELHI	110040	N301428-10009348-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ROHIT KAPUR	KAMAN	NA						Bh-116 west Shalimar Bagh Delhi Delhi 11 INDIA	DELHI	110088	N301428-10041608-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019	NO
RAM	KARAN	BINDAL	NA					A-36 Gokarnadee Town Part 1 Delhi 11000 INDIA	DELHI	110009	N301428-10045656-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VINAY	BANSAL	NA						4299, Gali No-6, Jai Mata Market, Budh Nra INDIA	DELHI	110035	N301428-10053779-NA	Amount for unclaimed and unpaid	2860.00	28-FEB-2019	NO
REKHA	JHA	AMAR	NATHI	JHA				Su-106 Pitampura Delhi Delhi 110088 INDIA	DELHI	110088	N301428-10057155-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ASHA GUPTA	POOP	GUPTA	NABAYAN					Flat No-50 Vihar Street Apartment Sector-13, INDIA	DELHI	110085	N301428-10057163-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
AUNURAHZA	GOEL	SHIV	KUMAR					2054 Chaiti Nagar Delhi Delhi 110007 INDIA	DELHI	110007	N301428-10061788-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
GAENDER	SINGH	ISHWAR	SINGH					B-38 BJB Apartments Gujranwala Town Ma INDIA	DELHI	110009	N301428-10063432-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJESH	GUPTA	NA						D-92 Kaurav Sinth Nagar Narsali New Del INDIA	DELHI	110041	N301428-10067446-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BHUPENDRA SINGH	REEN	ISHWAR	SINGH					Nr-18 Vankia Hand Nagar Chhatrapati S P D INDIA	UTTAR PRADESH	201001	N301428-10068575-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NAVNEET	KAUR	BHUPENDRA	SINGH					Wa-10-4 2nd Floor Street 1 Shiv Najar Ja INDIA	DELHI	110058	N301436-10071195-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NAVNEETAUR
NAVNEET	KAUR	BHUPENDRA	SINGH					Wa-10-4 2nd Floor Street 1 Shivnagar Ja INDIA	DELHI	110058	N301436-10273208-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	RAMANDEEPSINGHBHUPENDRASINGHRE
GAGANDEEP	SHARMA	SINGH						Wa-10-4 2nd Floor Street 1 Shivnagar Ja INDIA	DELHI	110058	N301436-10212436-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	GAGANDEEPSINGHBHUPENDRASINGHRE
BHUPENDRA SINGH	REEN	ISHWAR	SINGH					Wa-10-4 2nd Floor Street 1 Shivnagar Ja INDIA	DELHI	110058	N301436-10212444-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	BHUPENDRASINGHRE
SHANKAR GOVIND	GURAV	GOVIND	SINGH					Wa-10-4 2nd Floor Street 1 Shiv Najar Ja INDIA	DELHI	110058	N301436-10144636-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	RAMANDEEPSINGHNAVNEETAUR
SHAPAN KUMAR	ROYCHOWDHURY	DHANANJAY	ROYCHOWDHURY					55 A Murad Mansion 5th Floor S. V. P. Road INDIA	MAHARASHTRA	400004	N301436-10184787-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SUMITA	SHARMA	K	KUMAR	D				Village P.a. Anand Anand Sarikalal Dist Haver, INDIA	WEST BENGAL	711302	N301436-10252387-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019	NO
NELAM	SHARMA	K	KUMAR	D				1057 a, Anand Anand Sarikalal Dist Haver : INDIA	WEST BENGAL	711302	N301436-10252345-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019	NO
MAMRAJ SINGH	KAM	BAGAWAT	K	PARSHAD				H No 1900, Gali 5 Near Block, Bholanath Na INDIA	DELHI	110032	N301436-10273494-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MAHINDER	ADNA	SHOH	KAM					A/272 Puchon Vihar New Delhi 110063 INDIA	DELHI	110063	N301436-10431266-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ATTAR SINGH	JOON	DHR	SINGH					158 Phase 7 Ashraf SIDOEE INDIA	DELHI	110058	N301436-10448639-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
UGESH	SINGLA	JOGINDER	SINGH					71/59 Prem Nagar Jankipur New Delhi 11 INDIA	DELHI	110058	N301436-10486310-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JASJARAN	CHNI	NA						No 1367 Sector 27 D Chandigarh 160002 INDIA	PUNJAB	160002	N301436-10523748-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIJAY KUMAR	KACHROO	SHAM	LAL	KACHROO				No 1444 Sac 20 B Chandigarh 160022 INDIA	PUNJAB	160022	N301436-10540009-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
HARDESH SINGH	THIETHY	AMLOK						A/68 Narsing Colony Jankipur New Delhi 11 INDIA	DELHI	110058	N301436-10631120-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAPIL	BANSAL	HARI	BHAGWAN					308 A Prem Nagar New Plot Jammu 180001 INDIA	JAMMU & KASHMIR	180001	N301436-10685288-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRAGINA	MERTA	TARACHAND						House No B 13/394 Shastri Market C P O INDIA	PUNJAB	144001	N301436-10734485-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MENA	DIXIT	NA						D/40 Madho Singh Road Bari Park Jaipur I INDIA	RAJASTHAN	302016	N301436-10756262-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TARAMAKI	BABULAL	PATEL						333 S V Road Drwines Bldg 2nd Floor Ra INDIA	MAHARASHTRA	400004	N301436-10811440-NA	Amount for unclaimed and unpaid	51.00	28-FEB-2019	NO
PARMAR	CHANDRABENHAI	MISTRY	THAKORBHAI	C				330 S South Extn Part I New Delhi 11004 INDIA	GUJARAT	380006	N301436-10831839-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANOJ	TALESBH	THAKORBHAI						Shreevas Bangalore Nr. Puriat Flat Ambawad, INDIA	GUJARAT	380006	N301469-10014678-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH	TALESBH	POPATLAL						389/4A, Govt. Colony Suburban Nagar Gurga INDIA	GUJARAT	380006	N301469-10022244-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAMNARAYAN	ABRAN	RAMNARAYAN						E/101, Shreevard Nagar Vihabag-4 Near Vaz INDIA	GUJARAT	380051	N301469-10068913-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAMNARAYAN	ABRAN	RAMNARAYAN						A/38 Shilabai Flats B.H. Anand Chenna Vazr INDIA	GUJARAT	380007	N301469-10080774-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAMNARAYAN	ABRAN	RAMNARAYAN						A/5, Maternara Co-op housing Society Bette INDIA	GUJARAT	380015	N301469-10087781-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
P	SHOBHA	REDDY	VASUDEVAN	REDDY				101, New Lake Palace Cln, Behind Customs : INDIA	MAHARASHTRA	400006	N301477-10007662-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRITI	GUPTA	NA						401 4 10 14 Main Road 13 Cross Vankia INDIA	KARNATAKA	560068	N301477-10053985-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
DINESH	DABRAL	NA						28- Sarai Ram Sakh Behind Amber Camera INDIA	UTTAR PRADESH	201005	N301477-20045325-NA	Amount for unclaimed and unpaid	682.00	28-FEB-2019	NO
BRUNHA	G	CORDENBANHAI						817 Sector 8 K Lourven New Delhi 110022 INDIA	DELHI	110022	N301477-20107738-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ASHA	TALESH	GOVINDBHAI	P	SHAH				Narmada Rhodai Sahay Kendra, Khemad P INDIA	GUJARAT	380007	N301477-20202876-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SACHI	PRAVIN	TRIVENI	PRAVIN	TRIVENI				A-38 Shilabai Flat B.H. Anand Chenna Vazr INDIA	GUJARAT	380007	N301485-10087736-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MANDESH	PARNY	PARNY	PARNY	PARNY				45/a, Sharda Society Nr. Shreeyash Kr Cross INDIA	GUJARAT	380007	N301485-10010800-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GUMMAJI	KAMLI	PADMAJA	KRISHNAPRASAD	PADMAJA				C-5, Brij Apartments Odes. Anand Sarikalal INDIA	GUJARAT	380015	N301485-10141790-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHAH	JAYSHREEBEN	BHUPENDRAKUMAR	NA					B/2/2, Krishna Apartment Nr. Lad Soc Vazr INDIA	GUJARAT	380015	N301485-10152759-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
LACHAND G	BAJAJ	NA						40 Aourva Burnelwe B.H. Swaminarayan Gar INDIA	GUJARAT	380052	N301485-10371443-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VILAYAMBHAI	THAKUR	NA	RAMNARESH	DIXIT				1st Floor, Thakur Nivas Above Shanti House INDIA	GUJARAT	380001	N301485-10406923-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AMRISH	VASANT	PATEL						6, Gulab Tarunam Chhatrada, Anandnagar INDIA	GUJARAT	380061	N301485-10417513-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KALABEN	ANUKUMAR	PATEL	MAHATMAL	PATEL				179, Rambhai Dayabhai Nk Khadi Lakhawa INDIA	GUJARAT	387001	N301485-10430124-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
RAJESH	PRABHUBHAI	JOSHI	PRABHUBHAI	JOSHI				4, Kulksha Society Kulksha Road Baner Area INDIA	GUJARAT	382480	N301485-10430765-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANOJ	KRISHNABHAI	PATEL	BHAKHABHAI					21 Ashoknagar Soc Bhavnagar Mainagar Al INDIA	GUJARAT	380016	N301485-10430333-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DINESH	KUMAR	DAGA	ROSAN	LAL				107 Lathi Road House Memnagar Memnagar INDIA	GUJARAT	380052	N301485-10446600-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PURKHAI	SIRI	SHIRMAL	CHUNILAL					3/8, Sripath Nagar Vistar Manda Road Patl INDIA	RAJASTHAN	306401	N301485-10473431-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BHAVSAR	SANGITABEN	KANUBHAI	MAL	DHIRENJI				Ganesh K B Pole Ward No. 10, Baidary Road INDIA	RAJASTHAN	344622	N301485-10485531-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KISHAN GOPAL	KOSHA	NA						344ard Colony Ward No. 1, Baidary Road INDIA	MAHARASHTRA	400006	N301485-10485531-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BAGANTI DEVI	CHOLHAN	NA						2,Mananarkuni Society 2 Abhaila Road New INDIA	GUJARAT	390008	N301485-105118374-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PATEL	RAMCHANDHAI	PATEL	JYABHAI	CHAGANDASH				A-11, Balaal Apartment. Odes. Swaminarav INDIA	GUJARAT	380052	N301485-10571557-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
KAMAL KUMAR	AGARWAL	Shri	Rudhe					Gali No 20, 6th, Vihar Bhari Street Ramnagar, INDIA	RAJASTHAN	334004	N301485-10627461-NA	Amount for unclaimed and unpaid	308.00	28-FEB-2019	NO
BHASKAR	NIYOGI	Ramkanta	Neogi					Shikhi Mnt. 7, And Dist. Gandhinagar Na INDIA	GUJARAT	382355	N301485-10007384-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
LAKTA	SHARMA	LATE	SH					30/A/70 P-1, Lala Street Bangor Park P-6 INDIA	WEST BENGAL	712248	N301493-10010482-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ASHOK K	HOCKER	J	R					Baneshhat Purbasaba, P-1, Seranmore Hous INDIA	WEST BENGAL	712203	N301493-10011495-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
C	E	JAGADEESH	NA					471/1 Gali Burnwell Kalluram Delhi 11000 INDIA	DELHI	110006	N301508-10020377-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
USHA	NANDORA	NA						C 301 Pils Society Plot No 11 Sector 4 Dwa INDIA	DELHI	110045	N301508-10039964-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
LIKHAR	SAHA	DHANENDRA	NATH	SAHA				The Federal Bank Ltd M O Road Br Thiruvr INDIA	KERALA	680001	N301516-10169020-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHYAMAR	GOPAL	SHARMA	NATHAN	SHARMA				41/1 8th Cross 2nd Block 3rd Phase - B&I INDIA	KARNATAKA	560085	N301516-10190305-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
KISHAN															

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SARASWATHI	SUNDARA	RAMAN	SUNDARA	RAMAN	K	48/77 old No.44/17 - Girl Road, T. Naser, C/ INDIA	TAMIL NADU	600017	N/301637-40217467-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
GRISHMULAM		GOPALAN		NAIR	KV	151 Floor, Venus Gems Plot No.86, 5th Cross, INDIA	TAMIL NADU	600039	N/301637-40218838-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
ETHAN		T	THIRUMALAYAR	G	AND	79 Kulan Annasaram Apartment Karuvadu, INDIA	TAMIL NADU	614104	N/301637-40218923-NA	Amount for unclaimed and unpaid	530.00	28-Feb-2019	NO
IMMANUEL		D		P	AND	Bahia Campus Post Office P/paran Velud, INDIA	TAMIL NADU	632209	N/301637-40314482-NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
CTRPA		P	BA			83/40, Bell Township Trichy 620014 INDIA	TAMIL NADU	620014	N/301637-40341186-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
KAMAL	KISHOR	JAIN	BNANWARAL		SETHYA	17 Prerana Street 1st Floor, Near Kumbhetti, INDIA	TAMIL NADU	600079	N/301637-40372552-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
BASHIRAM	ROSE	G	NA		VERMA	50/58/1 S Sreenivas Kalyani Karampa P O, INDIA	KERALA	685081	N/301637-40405744-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
GOUTHAM	CHAND	G	BAGMAR	NA		C/o Nakoda Textiles No.35/1, M C Road Old INDIA	TAMIL NADU	600021	N/301637-40518503-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
RAINI						3.4.526/5, Rot No.501 Rouvaville Asarment, INDIA	TAMILNAGAR	500027	N/301637-405614410-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
S	ARUL			SELLAMUTHU	ACHARI	56/21 Lauban Street Chidambaram Chidam, INDIA	TAMIL NADU	608001	N/301637-40621378-NA	Amount for unclaimed and unpaid	88.00	28-Feb-2019	NO
K		NA	SA		MANI	29/14 Basse Pillai Garden Street Kavaluwa, INDIA	TAMIL NADU	600079	N/301637-40714482-NA	Amount for unclaimed and unpaid	1600.00	28-Feb-2019	NO
LALUBAI						No 140/51 Saravana Perumal Street Purasa, INDIA	TAMIL NADU	600084	N/301637-40697513-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
V	BARUMATHY		JUTHMALI			No.63, Ponnasalai Chetty Street Chemical C, INDIA	TAMIL NADU	600003	N/301637-40773382-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
PHILOMENA	SEBASTIAN	P	J		JOSEPH	218 Connet Road Valluvarpettai Annamalai, INDIA	TAMIL NADU	600032	N/301637-40805532-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
CHANDRAPRAKASH		N		MOOLCHAND		Puthutettu Pudukkai Lane Bhagavatsighh Road F, INDIA	KERALA	695024	N/301637-40831469-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MANOJ		SURANA	CHAND	MAL		Old No.12, New No.23 Srinivasan St Mandu, INDIA	TAMIL NADU	600028	N/301637-40834872-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
PREMALATHA		SURANA				3a, 8 Kenes Enclave 1 Ramakrishna Street INDIA	TAMIL NADU	600017	N/301637-40841147-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
BHADHAN	A	G	GOPALAN	A	K	Old No.10 New No.101 Aravindulu Noida, INDIA	KERALA	690002	N/301637-40852045-NA	Amount for unclaimed and unpaid	2992.00	28-Feb-2019	NO
SATHI		NAIR				14/875C, Suthy Po Peringau Trichy 6800 INDIA	KERALA	680022	N/301637-40918652-NA	Amount for unclaimed and unpaid	880.00	28-Feb-2019	NO
PREYA		NIVIA	JOHNSON			Vadakkalcheri House Kizhakkanchery Po Pala, INDIA	KERALA	678884	N/301637-41068643-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
RAMESH		K	KARUPPAH			Vadakkalcheri House Melloor Melloor P O T, INDIA	KERALA	680211	N/301637-41084674-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
CHELLAMUTHU		K				3 Nuthar Avenue Street Aruppukudai V, INDIA	TAMIL NADU	626001	N/301637-41208885-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
KRESHA	MOORTHY	M	NA			5 Thiru Vee Ka Street P N Pudur Coimbat, INDIA	TAMIL NADU	641041	N/301637-41151938-NA	Amount for unclaimed and unpaid	825.00	28-Feb-2019	NO
TONY		J	JOHN	PANAYIL	JOSEPH	1201 Gandharman South Thanthorai Kar, INDIA	TAMIL NADU	639004	N/301637-41181314-NA	Amount for unclaimed and unpaid	495.00	28-Feb-2019	NO
MAGADESARAN		B	JOSEPH			House No.21 Plot No.4 Sreenagar Madurai, INDIA	KERALA	695025	N/301637-41183274-NA	Amount for unclaimed and unpaid	44.00	28-Feb-2019	NO
R		B				No.57 SE 2nd Street Sudbarban Naser Mad, INDIA	TAMIL NADU	601236	N/301637-41293050-NA	Amount for unclaimed and unpaid	230.00	28-Feb-2019	NO
RAJESH		B	KUMAR	PARASAMAL		No.19 Robinson Park Colony Old Washeme, INDIA	TAMIL NADU	600021	N/301637-41366509-NA	Amount for unclaimed and unpaid	2134.00	28-Feb-2019	NO
ANUSHA		A	PARASAMAL			C P Challa Valsavallamamam Villars Kalluri, INDIA	KERALA	678554	N/301637-41488277-NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
VIRIN		NA	WILFRED			5/27/41, Ashwara Vajayamond, Aravallay T, INDIA	KERALA	695044	N/301637-414857113-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	NO
KISHANAN		S	SHANMA	R	S	Flat No.34 Bahya Enclave West Ramnabam, INDIA	TAMIL NADU	641002	N/301637-40031094-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHAH	RAJENDRA		SURENDRABHAI		MOHANLAL	A/6/7, Denas Apartment, Gupta Nagar, VI, INDIA	GUJARAT	380007	N/301645-10078834-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	INDORAKISHAN
RAMAKESHI	S	PATEL	NA			15, Manni Soc. Nr. Laxman Pk, Maniravur A, INDIA	GUJARAT	380008	N/301645-10080262-NA	Amount for unclaimed and unpaid	660.00	28-Feb-2019	NO
PURNA	PRABHAT	SOLANKI	PRABHAT	SOLANKI		15/1 Anar Park Soc. Ccm-industrial West, INDIA	GUJARAT	380019	N/301645-10155847-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SHAH	RAJENDRA	NA				Lalit Bhuvan Rabgaura Harpura, new Cvil R, INDIA	GUJARAT	380016	N/301645-10172118-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
CHHOTLAL	P	KHAKHAR	NA	AMBALAL	BABALBHAI	4/4 Kruhadham Apartment Nr. Vellavai, INDIA	GUJARAT	380051	N/301645-10191416-NA	Amount for unclaimed and unpaid	1700.00	28-Feb-2019	NO
SHAH	PRABHATHI	AMBALAL	AMIN	AMBALAL	AMIN	30/203 24th/24thar Dap H B Kapadia St, INDIA	GUJARAT	380020	N/301645-10221426-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
YODESH	SOMALAL	SHAH	GALTAMBAHI	SHAH	GALTAMBAHI	186/5, Sundas Sheth Ni Pole Mandvili P, INDIA	GUJARAT	380021	N/301645-10233605-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	SHAHVIRBANGALATAMBAHI
KAMELISHUMAR	SANKALCHAND	SHAH	NA	THAKKAR	THAKKAR	Dayal Bhavu Line, Rajmahal Road, Vadodra, INDIA	GUJARAT	380021	N/301645-10254359-NA	Amount for unclaimed and unpaid	1500.00	28-Feb-2019	NO
KONDISHA	NETTESWARAN	ANGALAI	NA			5, Jyendra Apartment Ramkumar Road Sar, INDIA	GUJARAT	380005	N/301645-10268289-NA	Amount for unclaimed and unpaid	5500.00	28-Feb-2019	NO
MANISHABEN	UTKASH	MODI	UTKASH	AMRUTAL	MODI	8,5 achayappa N Vandi Chokkai Road G, INDIA	GUJARAT	380024	N/301645-10311005-NA	Amount for unclaimed and unpaid	1750.00	28-Feb-2019	NO
RASIKAL	GOKALDAS	PARMAR	MODI	AMRUTAL	MODI	66, Yashamal Society Nr. Lavania Socie, INDIA	GUJARAT	380007	N/301645-10321720-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	UTKASHAMRUTALMODIVIVHABENAM
KANCHAN	C	NAIR	NA	SHANKERLAL		14 Madhavam Society B/H Vasuhal Cinema, INDIA	GUJARAT	387002	N/301645-10334543-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
G	DEVJI	MAHAK	SINGH			130 A Mahyag Nagar New Delhi 110017 INDIA	DELHI	110017	N/301653-10060799-NA	Amount for unclaimed and unpaid	330.00	28-Feb-2019	NO
GIREHARI	BAL	KEDIA	NA			1608A Apartment, Toran Nagar Ake Bul, INDIA	DELHI	110016	N/301653-10060734-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
RAJ	ANAND	ASHOK	KUMAR	ANAND		405-4th Flats Sector -11 Rahmii Delhi 110001 INDIA	DELHI	110085	N/301653-10137204-NA	Amount for unclaimed and unpaid	1782.00	28-Feb-2019	NO
PUSHPA	PANDEY	NA				P. Pachambra Gireh R51316 INDIA	BIHAR	813116	N/301653-10131616-NA	Amount for unclaimed and unpaid	550.00	28-Feb-2019	NO
SONIA	CHAND	JAIN	PREM	RAM	NATH	H-134 Vihar Chowk Laxmi Nagar Delhi 110016 INDIA	DELHI	110016	N/301653-10161697-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
THLOK	CHAND	JAIN	CHAND	JAIN		D 604 Annapal Empire Crossing Republi, G, INDIA	UTTAR PRADESH	201002	N/301653-10169984-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
ASHOK	KUMAR	ANAND	SHIV	CHARNNA	SINGH	House No. - 47/41 Street No - 12 Bhoala Nat, INDIA	DELHI	110032	N/301653-10187845-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
GOPAL	BANSAL	LATE	SHRI	IRHANSAL		304 Kailashona Ka Mohalla Newae, Dist, son, INDIA	RAJASTHAN	304021	N/301653-10190453-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
RAHUL	CHANDER	KASHYAP	BHINDO	KUMAR	KASHYAP	H.No. 42 43A Purnimagan Garden, Kanpur 2, INDIA	HARYANA	121001	N/301653-10191802-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
FAISAL	ALAM	KHURSEED				H-134 Vihar Chowk Laxmi Nagar Delhi 110016 INDIA	DELHI	110092	N/301653-10200068-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
NAVEEN	KUMAR	NA				Sec-7, Maj-1832 Avasi Villas Colony Agr, INDIA	UTTAR PRADESH	282007	N/301653-10215176-NA	Amount for unclaimed and unpaid	1100.00	28-Feb-2019	PRABHABANSAL
SURENDRA	PRASAD	NA				X-6 Sector -12 Noida 201301, INDIA	UTTAR PRADESH	201301	N/301653-10220823-NA	Amount for unclaimed and unpaid	440.00	28-Feb-2019	NO
IRASHAM	ALI	ABDULLAH				Baan Thiruvalla Aranyth, Dist., L Nagar, N, INDIA	UTTAR PRADESH	244221	N/301653-10348284-NA	Amount for unclaimed and unpaid	1500.00	28-Feb-2019	NO
GHAN	PARAKASH	SHRI	DUKHIBANIAN	LALABORA		Nawadiga Thakur Dwara Mandir Ka Samne, I, INDIA	UTTAR PRADESH	208001	N/301653-10348284-NA	Amount for unclaimed and unpaid	110.00	28-Feb-2019	NO
KANIL	KAPUR	SHRI	SHANTI	LAKAPUR		House No. 43 B Chitragupta Nagar Patna C, INDIA	BIHAR	800020	N/301653-10356064-NA	Amount for unclaimed and unpaid	440.00	28-Feb-2019	NO
ASHOK	DEVJI	JAIN	NA			Flat No. 1 Mccl Adamsville Home Patna G, INDIA	UTTAR PRADESH	800020	N/301650-10021375-NA	Amount for unclaimed and unpaid	1500.00	28-Feb-2019	NO
ANIL	DEVJI	NA				Flat No. 30 Type 4 Delhi Admin Flats Karan, INDIA	DELHI	110091	N/301650-10025549-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	VUJABALAKAPUR
KHESHI	DEVJI	NA				E - 135 Greater Kailash -1 New Delhi 11004 INDIA	DELHI	110048	N/301650-10053760-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
S	CHHABRA	SHRI	BHIMSEN	CHHABRA		302,plot No- 50 Panchva Vihar I P Eastwind, INDIA	DELHI	110092	N/301650-1008148-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
KHEMO	DEVJI	NA				F-387 Surya Vihar New Delhi 110076 INDIA	DELHI	110076	N/301650-10092244-NA	Amount for unclaimed and unpaid	5430.00	28-Feb-2019	NO
DISHA	NA					C - 53 Sector - 23 Noida U P 201301 INDIA	UTTAR PRADESH	201301	N/301650-10105197-NA	Amount for unclaimed and unpaid	440.00	28-Feb-2019	NO
ANCHANA	SAMAT	SHRI	SHYAM	KISHORABAI		15/68 Old Rainwater Naser New Delhi 110060 INDIA	DELHI	110060	N/301650-10118640-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
BALRAB	SINGH	SHRI	CHANDGAI	NA		42/28 Tower 2a Shree City Sector 93 Guria, INDIA	DELHI	110091	N/301650-10130950-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
GANGA	SAH	SHRI	KISHAN	LALASH		B-5, Gal No. K South Garden Mansar Vihar P, INDIA	DELHI	110091	N/301650-10140093-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	SHYAMKISHORABAI
PANDORAM	CHHABRA	SHRI	NAND	KISHORE		A-100 Kherva Gauri And Extn. Gaur, S, Kank, INDIA	DELHI	110063	N/301650-10192037-NA	Amount for unclaimed and unpaid	12540.00	28-Feb-2019	NO
MANISH	RAJ	NA				8-45 T-1 Dohad Garden Delhi 110095 INDIA	DELHI	110095	N/301650-10192456-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
MOHAN	BARU	K	NA			1320a No. 570/6 Urban Estate, Kanpur 132 INDIA	HARYANA	121001	N/301650-10210554-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MANI	GOPIAL	S				H No.4 - 130 Sector 23 Sarjaya Nagar Ghazi, INDIA	UTTAR PRADESH	201001	N/301650-10313982-NA	Amount for unclaimed and unpaid	484.00	28-Feb-2019	NO
PALANIAPPAN	SADIKOT	TURABHAI				No.9/13, Sai Murawan Street 2nd Floor, TN, INDIA	TAMIL NADU	600049	N/301696-10076148-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
PADEL	JYVINBEN	GANESHBHAI	NA			7/1, Asafli Flats 163 Valsavichery Road Sero, INDIA	TAMIL NADU	600073	N/301696-10298907-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
RAJASEKARAN	NA	NA				80th Para Jamai Asarment Cuddalore Vohr, INDIA	GUJARAT	360001	N/301696-10324142-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
YAKUB	ABBASH	NA				7/3, Rallay Nagar Opposite Kohnoor Cine, INDIA	TAMIL NADU	684265	N/301696-10416706-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
XAVIER	A	MOHAM	NA			No.185, Ustara Chidambaram Chettiar C, INDIA	TAMIL NADU	638001	N/301696-10535552-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
MUTHU	SETHURAMAN	R	RAJARATHNAM	K		No.10/15, First Floor Ashwathul Flt, Madurai, INDIA	GUJARAT	384265	N/301696-10562965-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
GRABBIN	VINOD	CHANDRAPATEL				Block 28/3111, Innear Binja Nagar Area Na, INDIA	TAMIL NADU	600101	N/301696-10671286-NA	Amount for unclaimed and unpaid	165.00	28-Feb-2019	NO
PALANIAPPAN						No.13 West Pondy Road Valluvar Vilupur, INDIA	TAMIL NADU	605108	N/301696-10700569-NA	Amount for unclaimed and unpaid	220.00	28-Feb-2019	NO
RAJESHWARI		SUBBARAYUDU				No.1324/104 No.352, Udaya Aseeti Nr Teluk, INDIA	GUJARAT	380063	N/301696-10851978-NA	Amount for unclaimed and unpaid	22.00	28-Feb-2019	NO
NIETA		SHESHMAL	JAIN			5628th Roadway Valsavichery Bangalore Nr, INDIA	KARNATAKA	561203	N/301696-10995366-NA	Amount for unclaimed and unpaid	1320.00	28-Feb-2019	NO
SAR		KRISHNA	NA			Flat No.302, Ground Floor Seelab, Bhawan, INDIA	KARNATAKA	560076	N/301696-11116958-NA	Amount for unclaimed and unpaid	2662.00	28-Feb-2019	NO
ANANTHA		SRINAGHAN	NA			Old No.411, New No.212 Parvatha Appart, INDIA	JAIN	600079	N/301696-11611492-NA	Amount for unclaimed and unpaid	10420.00	28-Feb-2019	NO
MUTHU	CHODAMBARAM	M	MUTHU	PALANIAPPAN		125 Salt Lake Block C Belluran Nagar Kolk, INDIA	WEST BENGAL	700064	N/301696-11650484-NA	Amount for unclaimed and			

MATTAM	KALUPRASAD	RAO	GUPTA	NA		Mercury- 7 Duplex, Aestha Space Town San INDIA	BIHAR	831018	N303740-10368339-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAINDER	KUMAR	GUPTA	NA			A- 139, Hari Nagar Clock Tower New Delhi INDIA	DELHI	110064	N303766-10061467-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
SUDHRA		DHINGRA	V	P		Gh- 14/675, Panchaj Vihar New Delhi 110 INDIA	DELHI	110087	N303766-10061707-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
VINDO	KUMAR	ABOHA	KISHAN	LAL		E6- 179 Pream Pura Delhi 110034 INDIA	DELHI	110048	N303766-10077675-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VISHAL		MAHOTRA	INDR	JE		C- 40 New Gobind Pura Near Gandhi Park G INDIA	DELHI	110051	N303774-10044844-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SCHAS	RAMKUMAR	DESHPRAND	RAMKUMAR			Plot No 99 B Northruppur Opp Hotel Park G INDIA	MAHARASHTRA	411001	N303774-100201391-NA	Amount for unclaimed and unpaid	4620.00	28-FEB-2019	NO
GAURAV		VEDHANI	NA			241 Dda Flat Mansarovar Park Dha Dda G INDIA	DELHI	110052	N303774-10208911-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIMLA		DEVI	Krishan	Lal		A 30 Panchwati Alkal Pur Delhi 110009 INDIA	DELHI	110009	N303774-10236029-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRASAD	P	I				PlamrootE House Nattakam P O Kottayam INDIA	KERALA	686001	N303774-10286792-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
MANI		GUPTA	MUKESH	KUMAR	GUPTA	F-134 Pocket 1 Paltan Puraan Mansar 20511 INDIA	UTTAR PRADESH	250110	N303774-10310298-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019	NO
SHRVA	SHANKAR	MEHRA	LATE	SHRI	KUMAR	F-231 Greater Kailash Part I New Delhi 110 INDIA	DELHI	110048	N303774-10317933-NA	Amount for unclaimed and unpaid	1510.00	28-FEB-2019	NO
RAVY		MEHRA	SHRIV	SHANKAR		E- 231 Greater Kailash Part I New Delhi 110 INDIA	DELHI	110048	N303774-10311406-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
UTTAM	CHAND	JAIN	NA	NA		16/1 3rd Main New Tharavastur Bangalore INDIA	KARNATAKA	560002	N303774-10351388-NA	Amount for unclaimed and unpaid	44000.00	28-FEB-2019	NO
KANCO	RAGHUVEN	SUNDARAM	RAGHUVEN	K		4738 New Post Sagar 43307 INDIA	MAHARASHTRA	424001	N303774-10374343-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
K		LATE	SHRI	TEJU		East House V K Nagar Chitambar Chery Palak INDIA	DELHI	676704	N303774-10393786-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUBRAMANYA	PRASAD	AYYAGARI	NA			14 Selmour Road Flat No 102 Ibc Come 88 INDIA	WEST BENGAL	700031	N303774-10453509-NA	Amount for unclaimed and unpaid	3806.00	28-FEB-2019	NO
J	M	SOPHERA	S	M		D 160 Saker New Delhi 110017 INDIA	DELHI	110017	N303774-10461909-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KARNAPET	DURGAS	PUTHYIA		KOVILAKATH		Flat 1 G1 62 Saranya Apartments V K Road INDIA	TAMIL NADU	600111	N303774-10515136-NA	Amount for unclaimed and unpaid	1480.00	28-FEB-2019	NO
RTU		SINGAL	NA			W-29 Greater Kailash-II New Delhi 110048 INDIA	DELHI	110048	N303774-10572636-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
HARSHA	VAREKHAN	VOLETEMAGA	NA			8 232 Naradasaivali Street Kanderi 523230 INDIA	ANDHRA PRADESH	523230	N303774-10625115-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
PANAG		DUTTA	NA			62 Anandpur Road P O New Barrackpur P 5 INDIA	WEST BENGAL	700131	N303774-10635512-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
DURGESHWAR	SADASHIV	SADASHIV		MAADHAV	ABHISHEK	House No 528 Golabehn Cavendish Pooni Pura INDIA	MAHARASHTRA	424001	N303774-10662040-NA	Amount for unclaimed and unpaid	5120.00	28-FEB-2019	NO
KAMLESH	ARVIND	PATEL	NA			69 Sadguru Nivas Tashwant Colony Road Rl INDIA	MAHARASHTRA	425001	N303774-10685433-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
VSRINU	KUMAR	SARAF	RAM	GOPAL	SARAF	8 20/47 A No Part Tank Bhilaur Varanasi INDIA	UTTAR PRADESH	221002	N303774-10737479-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
YESODRA		RAMU		JAYASHAKA		C/o State Bank Of Marwar And Jaipur Ref G INDIA	HARYANA	125001	N303774-10749789-NA	Amount for unclaimed and unpaid	1606.00	28-FEB-2019	NO
RAJESH	SHAMAL	PITTY	SHAMAL	MAGANLAL		Kharidar Coma Calabar Road Jaha 43120 INDIA	MAHARASHTRA	424001	N303774-10775437-NA	Amount for unclaimed and unpaid	1078.00	28-FEB-2019	NO
ANUR	DHINGRA	TELAK	RAJ	DHINGRA		1986 Outram Line Kingsway Camp Delhi 11 INDIA	MAHARASHTRA	110009	N303774-10789953-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PURUSHOTTAM	NARAYAN	SINGH	RAMANAND	SINGH		Senal Section No 2 Wina At Lohasani Pura INDIA	MAHARASHTRA	411032	N303774-10831136-NA	Amount for unclaimed and unpaid	891.00	28-FEB-2019	NO
GOKULENDRA		SHABANA	NA			58 Flower Puri Colony Y Raji Main Road INDIA	RAJASTHAN	302004	N303774-10837124-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANDEEP		RASTOGI	RAINI	KANT	RASTOGI	28/2 Sudbhani Mary Aeronaale Buldine Loc INDIA	UTTAR PRADESH	226003	N303774-10841066-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
DIFESH		SAHOO	SUDHESWAR	INDIA	SAHOO	College Road Athgarh Curtack 754029 INDIA	ORISSA	754029	N303774-10848884-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
RAGHNI	PURUSHOTTAM	THAMUR	PURUSHOTTAM	HIRALAL	THAMUR	8 Gandhinagar Society Near Gandhi Ashram INDIA	GUJARAT	380027	N303774-10849844-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUNIL	KANT	GAUR	NA			Powadai Aravali Ltd Thakurwara 246010 INDIA	UTTAR PRADESH	246011	N303774-10882461-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MADHU	JAIN	RAMESH	KUMAR	JAIN		1128 Ashok Chowk Adarsh Nagar Jaipur 30 INDIA	RAJASTHAN	302004	N303774-10920247-NA	Amount for unclaimed and unpaid	5124.00	28-FEB-2019	NO
KAUITA	SINGH	MANAK		ANAND		M8/4 4 Jula Lal Society Pitam Pura Delhi INDIA	DELHI	110034	N303774-10931608-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SATYU		SHARMA	VIKAS			10/22 Naraina Village New Delhi 110028 INDIA	WEST BENGAL	700074	N303774-10940713-NA	Amount for unclaimed and unpaid	1480.00	28-FEB-2019	NO
DEBARATI	KANSHIRAU	UPADHYAYA	PREM	SHANKAR		182 Jessore Road Ballala Apartments Flat C INDIA	MAHARASHTRA	400080	N303774-10971233-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
ZAVERNER	HANSHU	GADA	VARSHAGALA			11 B Dapchi Chs Ltd B P S Cross Rd No 2 Ml INDIA	MAHARASHTRA	400080	N303774-10989875-NA	Amount for unclaimed and unpaid	5124.00	28-FEB-2019	NO
RENU	KAJIBHAT	ADKHAR	BHAKAT	BHOOSHAN		17/4 N Kibber Nagar Karpur 208111 INDIA	UTTAR PRADESH	208011	N303774-11035141-NA	Amount for unclaimed and unpaid	1598.00	28-FEB-2019	NO
RAJESH	KANUBHAT	KANUBHAT	GABA	HIRABHAI		395 Vandevan Society Patnagar Jalandhar INDIA	GUJARAT	380026	N303774-11041637-NA	Amount for unclaimed and unpaid	1140.00	28-FEB-2019	NO
RAMANAMOORTHY	RAJESH	SREENIVASAN	NA			8 204 3rd Floor Sreenavata Residence No 10 INDIA	TAMIL NADU	614129	N303774-11102641-NA	Amount for unclaimed and unpaid	1386.00	28-FEB-2019	NO
VINOD	KUMAR	SASSAN	RAGHUNATH	SHASHAN		A 882 Sector 1 Lda Colony Kanpur Road Loc INDIA	UTTAR PRADESH	226001	N303774-11334034-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
NARHIL		BHAGIN	NA			1 44 Delhi Industrial Area Phase I New Delh INDIA	DELHI	110020	N303774-11493336-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GUTTHI	SHARMA	VIKAS	TREKHA			50779 Panipat 132103 INDIA	HARYANA	132103	N303774-11482046-NA	Amount for unclaimed and unpaid	2480.00	28-FEB-2019	NO
ARJUNLAL		SUNDARAM	NA			1/1 Raulai Nasser II Ankuram Perambalur 62 INDIA	TAMIL NADU	621704	N303774-11505764-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
YASHODA	JAIN	PRAKASH	CHAND			No 199/80 2nd Main A Cross Gayathrinagar INDIA	KARNATAKA	560021	N303774-115511703-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VARDA	GOBIND	SHARMA	RAM			1268/28 Adalat Tower Ratanra 124021 INDIA	MAHARASHTRA	424001	N303774-11602844-NA	Amount for unclaimed and unpaid	1480.00	28-FEB-2019	NO
SHIRPA	SHARMA	SUBHASH	CHAND			53C Sec 13 H B C Kurukshetra 136118 INDIA	HARYANA	136118	N303774-11649957-NA	Amount for unclaimed and unpaid	14930.00	28-FEB-2019	NO
JAGAN	NATH	SETHI	CHAND	SETHI		5 04 MD Double Storey Lalait Nasser 4 Na INDIA	DELHI	110024	N303774-11750187-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
BAJIT		KAUR	NA			2 8 Sec 1 Major Bhupinder Singh Nagar New INDIA	DELHI	110018	N303774-11835100-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUDHIR	NA	MOHANDY	NA			05/14 Gokulap Post Agrico Jamshedpur 82 INDIA	BIHAR	810014	N303774-11845414-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIDHYA	PRAKASH	SHARMA	BHAGWAN	SAHAVI	SHARMA	15/6A Multi Storied Flats Mahatma Gandhi INDIA	RAJASTHAN	302015	N303774-11850356-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JITENDRA	PRASAD	NA				280 Pocket 6 Janta Flat Nasirpur Delhi 1100 INDIA	DELHI	110045	N303774-11872847-NA	Amount for unclaimed and unpaid	14930.00	28-FEB-2019	NO
ANGHU	GUPTA	NA				178 Premprti Mansar 250001 INDIA	UTTAR PRADESH	250001	N303774-11893736-NA	Amount for unclaimed and unpaid	1762.00	28-FEB-2019	NO
TRISTAY	KIRSHIRAU	PRISHNANI	BALASAHEB	NALAWADE		A P Sarapanji Sudhi Karpur Bhadrnagar 4 INDIA	MAHARASHTRA	414403	N303774-11897992-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
NARESHWARU	HATCHA	SREENIVASULU	MATCHA			New Adarsh Colony Civil Lines Badami 243 INDIA	UTTAR PRADESH	243001	N303774-11905851-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RETA	RAMPHOR	MAHABHURU	22			Door No 47/4 Gira Colony Gachh Boudi Hjd INDIA	TELANGANA	500032	N303774-11908989-NA	Amount for unclaimed and unpaid	1771.00	28-FEB-2019	NO
BIHARATHIBHAI	MAFATIL	MAFATIL	JOTARAM			204 Nasser Pura Town B Alkotar Akashe INDIA	MAHARASHTRA	424001	N303774-11932799-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
SEEMA	SINHA	GOPAL	PRASAD			22 Mannarsind Society Ramoli Road Csm An INDIA	GUJARAT	380026	N303774-11954623-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PAWAN	KUMAR	NA				D Tose Flat Kumbha Officers Colony Kendu INDIA	JHARKHAND	828116	N303774-11988588-NA	Amount for unclaimed and unpaid	1298.00	28-FEB-2019	NO
VINEET	KUMAR	SATYA	PAL	DHANWAN		31 Col Colony New Dha Gani Jary 182017 INDIA	UTTAR PRADESH	110032	N303774-12039103-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ASHABEN	BARABATHAI	BARHAT	M			22 Man Mandir Society Ctm Ram Road Rl INDIA	GUJARAT	380026	N303774-12041461-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NABHAN	DAS	PRABHU	DAVAL			7/247 Dandipur New Delhi 110062 INDIA	DELHI	110062	N303774-12051306-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
ANUPAM	PRAKASH	JA	PRAKASH			1105/13 L Line No 11 Block Kailashpur C INDIA	DELHI	110048	N303774-12063959-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
BALAJI	BABA	RAM	NABHAN			No 256 2nd Floor 2nd Cross Cambridge Lane INDIA	KARNATAKA	560008	N303774-12070800-NA	Amount for unclaimed and unpaid	1792.00	28-FEB-2019	NO
NARENDER		SHANKAR	LAL	INDIA		Rz 86 A Gat No 7 Raghya Nagar New Delhi 1 INDIA	DELHI	110045	N303774-12071503-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NICHAL	JAIN	GULAM	NAL	JAIN		G 90 91 Hico Industrial Area Baranagar 321 INDIA	RAJASTHAN	327001	N303774-12107476-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
RAHEND	CHAHANBHAI	CHAHANBHAI	MAHABHAI			49 Minnawar Sathar Ahmedabad 38248 INDIA	GUJARAT	380027	N303774-12120963-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ARUNA	DEV	MANMOHAN	AGARWAL			3753 Khy Ka Rasta Kala Ka Mohalla Jaipur INDIA	RAJASTHAN	302003	N303774-12126374-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAKESH	KUMAR	ACHARYA	RAENDER	ACHARYA		W 31 Bal Vidyalaya Road Uttam Nasser New INDIA	DELHI	110059	N303774-12128430-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GOPY	CHAND	ADZAKALLA	NA			28 4 9 Ined Floor Arundal Pet Vijaypura 52 INDIA	ANDHRA PRADESH	520002	N303774-12151385-NA	Amount for unclaimed and unpaid	1298.00	28-FEB-2019	NO
DINESH	KUMAR	PARDESHIWANGHRI	PARDESHI	KANDHYA		New Dha Gani R No 13 Raulai Soc Ctm In INDIA	MAHARASHTRA	424001	N303774-12185402-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHETANKUMAR	MANILAL	MANILAL	PHARAPATI			A 4 Earth Bunglows Nr Uma School Opp G4 INDIA	GUJARAT	382130	N303774-12216878-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ZAFAR	MEHDI	ZAKI	MUSHAFF	HUSAIN	ZAKI	D 41 Sector 49 Noda 201301 INDIA	UTTAR PRADESH	201301	N303774-12244283-NA	Amount for unclaimed and unpaid	1792.00	28-FEB-2019	NO
ARJUN	KIRTIKUMAR	KESHAVRYA	NA			Punjab A Akapuri Tola Road Ramoli 30002 INDIA	GUJARAT	380027	N303774-12259509-NA	Amount for unclaimed and unpaid	6737.00	28-FEB-2019	NO
CHETANA	C	PHARAPATI	NA			A 4 Earth Bunglows Nr Uma School Nand INDIA	GUJARAT	382130	N303774-12259996-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NITENA	JAIN	BHAGCHAND	JAIN			13/299 Malviya Nagar Jaipur 302017 INDIA	RAJASTHAN	302017	N303774-12263438-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PRKASH	VSRINU	WAGH	VSRINU	BHUJANGRAO		Gulistan Colony Near Gulistan Mahatma Ma INDIA	MAHARASHTRA	411001	N303774-12306162-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BONITHA	VISHVA	JANESLASHIRAU	KANAKA	NARAYANA		5232A Raghavpur 7 A 4821 Ganganagar 9 INDIA	ANDHRA PRADESH	523201	N303774-12317609-NA	Amount for unclaimed and unpaid	1276.00	28-FEB-2019	NO
GOKULDAS	VENKATESH	KAMAT	VENKATESH	KAMAT		47 Gds Dhruvi Kailash New Wamanahatn INDIA	MAHARASHTRA	424001	N303774-12342366-NA	Amount for unclaimed and unpaid	1370.00	28-FEB-2019	NO
PAWAN	KUMAR	HANS	RAJ	KOMLI		Ranoo Rasi 182311 INDIA	JAMMU & KASHMIR	182311	N303774-12366637-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
HIMANAT	KUMAR	GUPTA	VINDO	KUMAR		316 Kharai Bazar Mansar 200002 INDIA	UTTAR PRADESH	250002	N303774-12410267-NA	Amount for unclaimed and unpaid	1247.00	28-FEB-2019	NO
PRABHAT		AGAT	INDIA			H							

KUMI	BEHARI	AGARWAL	PURSHOTAM	DAS	AGARWAL	1157 158 Areen Vta Dhanikon Ka Mod Adari INDIA	302010	N303774-12798124.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
RAJYALAKSHMI		AGASTYARAU				F No 401 Keerthy Homes Sta No 14 Lane 41 INDIA	520017	N303774-12806262.NA	Amount for unclaimed and unpaid:	2805.00	28-FEB-2019	NO
USHA	PANDEY	RAJ	SR	RAJESH	KUMARPANDEY	12 445 Sector 12 Indira Nagar Lucknow 221 INDIA	226016	N303774-12806810.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SIRY	RATAN	MANESHWARI	NA			B 12 New Angel Model Chaud Pali Basuar N INDIA	302001	N303774-12817929.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
VINAY		PATEL				59/150 Bhatnagar Road Kanpur 208001 INDIA	208001	N303774-12847342.NA	Amount for unclaimed and unpaid:	44.00	28-FEB-2019	NO
BRANJIDAS	LAKSHAN	JAGTAP	LAKSHAN		JAGTAP	404 Mananarth Reg C Charapoo Khandwa Wt INDIA	400087	N303774-12871276.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SAMAR	BAKHUR	YADAV	RAJ	WANT	YADAV	2/97 Post C-64 W Lucknow 208005 INDIA	208005	N303774-12951380.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
MINABEN	MANGHARAM	SUKHDEV	MANGHARAM	KARAMCHAND	PRASAD	17/6 Lajpach Niwadh Yogeshwar Society Va INDIA	387271	N303774-12953608.NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
VIJAY	KUMAR	SINHA	VISHNU	SINHA		Ramjawan Bhawan Near Mohan Buldine St INDIA	495004	N303774-12967086.NA	Amount for unclaimed and unpaid:	4400.00	28-FEB-2019	NO
KOWJUNTLA	DHANRAJAH	SETTY	NA			H No 21/487/5 Karvempudi Adon 518303 INDIA	518301	N303774-12982628.NA	Amount for unclaimed and unpaid:	880.00	28-FEB-2019	NO
ANITA	GOPICHAND	SACHDEV	KHATHMALAM	DUNICHAND	BAJAI	Block No 438 Room No 1271 Udhavapur INDIA	424204	N303774-12997115.NA	Amount for unclaimed and unpaid:	600.00	28-FEB-2019	NO
MODHALLA	MODHALL	JAIN	MODHALL			31 New an Millan Society Vastrol Road Sur INDIA	380026	N303774-130151629.NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
VIJAY	HARRIPRASAD	SARMA	NA			K 6 Rathi 18 Velvet Nagar Nr Mahabul Sst INDIA	425001	N303774-13020896.NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
RISHI	CHANDER	PADASHI	RAMA			1140 148/22 Luvini Nagar Ratan 134003 INDIA	134003	N303774-13034873.NA	Amount for unclaimed and unpaid:	150.00	28-FEB-2019	NO
SANDEEP	PATNI	KULASH	CHAND	PATNI		Alpa Colony Near Shivam Varanasi Satekda N INDIA	305404	N303774-13060009.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
ASHOK	RAMDEV	BAGRODIA	RAMDEV	BAGRODIA		35 Swami Vivekanand Park Sindhi Nazar R INDIA	364001	N303774-13076939.NA	Amount for unclaimed and unpaid:	2642.00	28-FEB-2019	NO
AMITA	KUMAR	PODAM	PODAM	CHAND	JAIN	Parsi North Colony No 3 Sodatal Road Jagur INDIA	302020	N303774-13087757.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
ACHODKUMAR	LULUJIDEVI	ASHOK			KUMAR	Door No 165 V Tharasi Street Corbinatam INDIA	641001	N303774-13104753.NA	Amount for unclaimed and unpaid:	1120.00	28-FEB-2019	NO
MOHT	BHAGWAN	AJHJA	NA			184/Rc 5s Nagar Son Kollwada Mumbai 40 INDIA	400037	N303774-13115477.NA	Amount for unclaimed and unpaid:	1430.00	28-FEB-2019	NO
SUMITRABEN	TBIRHOVANDAS	PATEL	TBIRHOVANDAS	CHIMANLAL	PATEL	45 Gori Bunderlow Mahabeswarar Ahmed INDIA	380026	N303774-13129300.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
CHANDAN	KUMAR	RAJ	RAJ	GOVIND	RAM	Konrh Jairo Road Puzacoling Hazarabag INDIA	825301	N303774-13141373.NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
RACHODA	PRASAD	PALWALLA	TILAKSE	PALWALLA	ANDHRA PRADESH	D No 4-8 Jinnoru Roadst West Coobesat S INDIA	524202	N303774-13188332.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
MAHADEVAN	SETHARAMAN	BASKAR	MAHADEVAN	SETHARAMAN		No 38 South Chetty Street Vellapattanam R INDIA	623001	N303774-13200796.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
MAHAJAY	WAMAN	CHATAKE	WAMAN	DHARMA	CHATAKE	A/p Khandadi Tal Mohol Solapur 413234 INDIA	413234	N303774-13275502.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
MAHESHBABU	E	GURUSANTHAPPA			SETHARAPPA	Thirupul Agronomy India Ltd Optapur Road INDIA	577001	N303774-13317923.NA	Amount for unclaimed and unpaid:	16550.00	28-FEB-2019	NO
MANAS	PAL	NA				R N Pal Badamtala Aurobinda Stadium N B INDIA	713101	N303774-13325066.NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
SHIRAJ	VSANANT	SAWANT	NA			07 S B Colony Old Peer Bazar Oompanpur INDIA	431001	N303774-13389473.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
SOUTH	MAHESWARAPPA	GOUDA	MAHESWARAPPA			No 1438 1st Main St Cross Judicial 1st Glw INDIA	560005	N303774-13398797.NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
VASUDEVA	RAMA	NA				Flat No 302 No 60 Ramalingam Street INDIA	500012	N303774-13406307.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
TINKU	CHANDRAN	SINGH	PREMAMATH	SINGH		Premamath Senth Thila Bhawan Sabli Patti N INDIA	828111	N303774-13502281.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
CHIMAN	CHATURMAL	BANGDA	NA			47 Swasth Soc Nr K G Park Indira Bridge W INDIA	382445	N303774-13570081.NA	Amount for unclaimed and unpaid:	99.00	28-FEB-2019	NO
PARUL	MAKKER	HARISH	MAKKER			126 Gurgaon Naxos Park Raxa Park 3022 INDIA	302004	N303774-13603933.NA	Amount for unclaimed and unpaid:	940.00	28-FEB-2019	NO
PRAVEN	RAMDHAN	NA				2264 Sahabudh Nagar Gurgaon Gurgaon 12 INDIA	124001	N303774-13621302.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
NAMIT	DINWAN	NA				No 1347 Khud Mohalla Nr Civil Hospital L INDIA	141008	N303774-13671526.NA	Amount for unclaimed and unpaid:	44.00	28-FEB-2019	NO
JAVID	SADRUDDIN	NA				8-63 Park Plaza Viraj Road Oop Fafheran Col INDIA	400061	N303774-13798065.NA	Amount for unclaimed and unpaid:	44.00	28-FEB-2019	NO
ATUL	KUMAR	RAMABER		PRASAD	AGRAWAL	54 Bhopal Nagar Gurgaon Road Faridkot 21 INDIA	210001	N303774-13806993.NA	Amount for unclaimed and unpaid:	1914.00	28-FEB-2019	NO
CHAITANYA	KIRAN	REDDYCHAITA	NA			D No 17 S 1 School Road Ponnandamur Pt INDIA	520016	N303774-13844660.NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
PUSHPAMALA						No 96 Padavattanam Koll St Kocupatt Chem INDIA	600012	N303774-14005844.NA	Amount for unclaimed and unpaid:	935.00	28-FEB-2019	NO
P	C	CHODAMBARASURYA	CHODAMBARA	SOURYA	NARAYANAN	Old No 36/39 New No 175 Sudasawettim INDIA	625001	N303774-14157205.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
ASHOK	NA	CHODAMBARA				H No 545 Ward No 25 Naxah Pory Colony INDIA	NA	N303774-14185715.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
SANTOSH	KUMAR	GENDIA	NA	LAL		H No 292 B Dehali Hukla Rewari 123401 INDIA	123401	N303774-14349621.NA	Amount for unclaimed and unpaid:	396.00	28-FEB-2019	NO
KUMAR	SRIINVASA	BUDHAVARAPUNAGI	BUDHAVARAPU	VENKAT		Flat No 104 Everhart Block Lumbini Rock Cu INDIA	500082	N303774-14420842.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
RAJNEET	NA	PAWAN	NA			Prasad Prowar At Goolapur Po Bahubhuru INDIA	612004	N303774-14456504.NA	Amount for unclaimed and unpaid:	132.00	28-FEB-2019	NO
RINVEESH	ELADHAR	ELADHAR	MARU	MARU		Flat No A/9 2nd Flr Mahaga Apartments Ch INDIA	400080	N303774-14518821.NA	Amount for unclaimed and unpaid:	600.00	28-FEB-2019	NO
KOPPARATH	NAO	NA				N 12 6/9 Nadiappet Nelloru 524126 INDIA	524126	N303774-14727245.NA	Amount for unclaimed and unpaid:	90.00	28-FEB-2019	NO
GAMITA	VED	PRAKASH				No 14 Vethu Periya Garden Ineravay Awar INDIA	641006	N303774-14943843.NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
GORDHAN	M	SUNDHANI	M	I	MOHAMMAD	595 Town 2 Sector 4 Bhul Karpur Nearbhar INDIA	500012	N303774-15067088.NA	Amount for unclaimed and unpaid:	1500.00	28-FEB-2019	NO
ABBAR	CHAND	SAVED	SAVED	MOHAMMAD	TOFIC	Fl No A 701 La Sallette Katuruli Shelter S 134 INDIA	410036	N303774-15405791.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
PREM	CHAND	SANI	PRETAM	SINGH		Radhia Enclave F 1 Upper Bazar Kottawda F INDIA	403401	N303774-15433728.NA	Amount for unclaimed and unpaid:	130.00	28-FEB-2019	NO
RANI	GUPTA	INDIA	CHANDNI	MANGAL		2069 Sac 7 H B C Kurukshetra 136114 INDIA	136114	N303774-15451939.NA	Amount for unclaimed and unpaid:	208.00	28-FEB-2019	NO
BANDANA	DEV	NA				105-2 Street Shivavilla Estate Near Satekda INDIA	280006	N303774-15528653.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
MAHESH	KUMAR	AGRAWAL	NA			P N B Aison Sivan 841287 INDIA	841287	N303774-15524722.NA	Amount for unclaimed and unpaid:	550.00	28-FEB-2019	NO
DAGDU	DAMODAR	WANNHEDE	DAMODAR	H	WANNHEDE	Manoj Trading Company Katra Naj Morad INDIA	244001	N303774-16003478.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
ACHAL	KUMAR	SHARADAS	SHARADAS			Porter Chaud Lowanda Tal Mawal Pura 410 INDIA	410401	N303774-16056954.NA	Amount for unclaimed and unpaid:	130.00	28-FEB-2019	NO
SATYA	DEO	SINGH	RAM	PRAKASH	SINGH	Nagarpur P Chauri Vidhar Pura Kolhapur INDIA	700017	N303774-16130295.NA	Amount for unclaimed and unpaid:	1700.00	28-FEB-2019	NO
NIRVI	NA	NA				No 5 Gali No 1 Gurudandhar Nagar Near INDIA	147001	N303774-16282238.NA	Amount for unclaimed and unpaid:	550.00	28-FEB-2019	NO
RAJESH	R	CHANDHARI	NA			Ganjanji Road Wadwan Singraol 480884 INDIA	488884	N303774-16406895.NA	Amount for unclaimed and unpaid:	860.00	28-FEB-2019	NO
RIYAZ	SHED	KHADAR	BASHA	SYED		2442 A/4 Nagar Nr Mini Nagar Gardenwari INDIA	410005	N303774-16558474.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
MANISH	KUMAR	NA				A/3/306 Rakhakh Nagar Gold Khadar Puni INDIA	411004	N303774-16603963.NA	Amount for unclaimed and unpaid:	748.00	28-FEB-2019	NO
VIJAY	NA	NA				25 17 179 Sririvisava Rao Thota 9th And 101 INDIA	520003	N303774-16632984.NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
GORIND	NANDIRAM	MUKHI	NA			7-61 Ramnesh Nagar New Delhi 110015 INDIA	110015	N303774-16694614.NA	Amount for unclaimed and unpaid:	462.00	28-FEB-2019	NO
MADHURJITPUTY	P	INDIA				117/1644 Kalyanesh Kanpur 208001 INDIA	208001	N303774-16718772.NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
YENDE	NAGENDRA	MANGIAHAN				H No 32 41 S B 1 Colony Addanki Pratsam INDIA	523001	N303774-16720150.NA	Amount for unclaimed and unpaid:	286.00	28-FEB-2019	NO
PODIA						Flat No 124 Barkhole Court Marv Loke N C INDIA	111111	N303774-16790275.NA	Amount for unclaimed and unpaid:	5500.00	28-FEB-2019	NO
VANDANA	KEDAR	RAMBHAD	NA			Purbh Vaidya V Elnumamangal Aranganthi INDIA	411002	N303774-16837294.NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
MINOJI	SHANER	KUMAR	NA	MURILDHAR	NYATI	308 Parade Ground Rd Pune Cartt Pune INDIA	411001	N303774-16850575.NA	Amount for unclaimed and unpaid:	180.00	28-FEB-2019	NO
MURALI	TRIPURI	PURUSHOTTAM	TRIPURI			48 B Block C1 Rama Park New Delhi 110051 INDIA	110059	N303774-16900836.NA	Amount for unclaimed and unpaid:	341.00	28-FEB-2019	NO
MOHAK	SHAH	KANUBHA	SHAH	OHANALAL		511 Old Bagapagra Behind Urtam Tia Gar INDIA	440008	N303774-17008999.NA	Amount for unclaimed and unpaid:	1100.00	28-FEB-2019	NO
ANIL	K	SRIINVASAN	KRISHNAN			424 605 Colony Bhawanesh Bhawanesh 424 INDIA	424005	N303774-17566078.NA	Amount for unclaimed and unpaid:	110.00	28-FEB-2019	NO
L	PRAFULCHANDRA	C	CHATURBHAI	BHAGWANBHAI		Jewco Bacti Jewco Bummamies Po Telco INDIA	831004	N303774-17634206.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
MADH	TRILOKDHAR	CHAGANLAL	CHAGANLAL	TEJMAL		338-a Kartilika Nr Vancherlad Apartments N INDIA	682021	N303774-17728920.NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
SWATI	ARVIND	VILAS	NATHUJI	GUPTA		194 Shopping Centre Kista 324007 INDIA	324007	N303774-17756369.NA	Amount for unclaimed and unpaid:	77.00	28-FEB-2019	NO
GURMEET	SHAH	KANUBHA	SHAH	TAMIL NAU		304 Chandrabala Complex Nr Fafal Post Or INDIA	600004	N303774-17943750.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
NAVAS	A	NA				No 1 Pricanal Apts No 16 Salai Street Myla INDIA	600004	N303774-18057967.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
N	SANDAKUMAR	T	K	CHANDRASEKHARAN		301 Sahrad Apat Nizamaru Vasodavara V INDIA	390002	N303774-18701902.NA	Amount for unclaimed and unpaid:	330.00	28-FEB-2019	NO
V	SVIA	SUNDHARSHINA	NA			398/3 Ganesha Path Durgai Mohal Chokul G INDIA	411002	N303774-18932858.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
SANJEEV	AKORA	JAGAN	NATH	AKORA		122/15 Oskar Naxar 8 Tr Naxar Delhi 110 INDIA	110035	N303774-18963464.NA	Amount for unclaimed and unpaid:	231.00	28-FEB-2019	NO
RAJIN	MAHESHTRA	RAJESH	B	S		House No 150a Datta Mandir Road Opp Gu INDIA	423104	N303774-18991933.NA	Amount for unclaimed and unpaid:	110.00	28-FEB-2019	NO
ANUP	KAPOOR	B				House No 188A Bazar Barma Vada Amrit INDIA	143001	N303782-10014008.NA	Amount for unclaimed and unpaid:	1320.00	28-FEB-2019	NO
SUDHIR	KUMAR	JANHUJ	NA			802 Jordan View Nagapanna Road Mumbai INDIA	400064	N303789-10073873.NA	Amount for unclaimed and unpaid:	2200.00	28-FEB-2019	NO
PARMINDER	SINGH	CHAHAL	NA			House No 87/206 Awarshi Thachali House F INDIA	680064	N303811-10082664.NA	Amount for unclaimed and unpaid:	22.00	28-FEB-2019	NO
GURVIR	JAIN	MANDHAR	LAL	JAIN		No V D C Colony 2nd Street Amiljapur INDIA	600029	N303811-10011420.NA	Amount for unclaimed and unpaid:	220.00	28-FEB-2019	NO
K	ARTURSELVAN	N	K	KALAPURJMAL		No 10 Pricul Chik Colony Achannama Road INDIA	682024	N303811-10114810.NA	Amount for unclaimed and unpaid:	660.00	28-FEB-2019	NO
P	GUPTA	PARDEEP	GUPTA	ARTKSELVAN		No 19/10 T S T G Road Near Theemurthi INDIA	600019	N303811-10121383.NA	Amount for unclaimed and unpaid:	130.00	28-FEB-2019	NO
JASWINDER	KAUR	SETH	NA			26-19 5/5 2nd Lane A L Agraharam Gurit INDIA	520002	N303820-10046571.NA	Amount for unclaimed and unpaid:	440.00	28-FEB-2019	NO
RAGHAV	PAWAN	TULSIAN	PAWAN			C/o Info -2000 UAF 4 Pural Police Dhura INDIA	141001	N303846-10003876.NA	Amount for unclaimed and unpaid:	2652.00	28-FEB-2019	NO
ASHVISH	NA	NA				8118/82/26 Nam Nagar Civil Lines Lucknow INDIA	226001	N303846-10147992.NA	Amount for unclaimed and unpaid:	1520.00	28-FEB-2019	NO
RUPAL	TRIVEDI	NELSH	TRIVEDI			H No 45-5 Most Nagar Luthiana 1410						

KRISHNAKUMAR	M	MONIAKUTTY	K	A	Canara Bank, Forester Desammet M G Roa	INDIA	KERALA	682016	N301895-10713477-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
M	J	JOSEPH	NA		Marikannayanthi Kuthappady Thannam	INDIA	KERALA	682032	N301895-10721597-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
SUNNY	M	GEORGE	MATHEW	NA	Kalathoor Anakkattu P O Kottayam Kerala	INDIA	KERALA	686007	N301895-10765963-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SEEMA	ANTHONY	JOSE	NA		Alakesham Tharner P O Box 15557 Alai, Uta	UNITED ARAB EMIRATES	NA	NA	N301895-10766596-NA	Amount for unclaimed and unpaid	240.00	28-FEB-2019	NO
NARENDRA	M	RAUT	MARICHANDRA	SONU	Nehru Garden Thosineer Centre	INDIA	MAHARASHTRA	422002	N301895-10770596-NA	Amount for unclaimed and unpaid	30.00	28-FEB-2019	NO
ATUL	HANDHARIL	SAHANI	HANSHAPRASAD	GOPCHAND	C No 7311, B-74 Bhayaga Nagar Old Jalai	INDIA	MAHARASHTRA	431203	N301895-10894543-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
SAHANA	MOHAN	MOHAN	MOHAN	WASIMADOGI	C/O K. Souad Rahmet 15 Collette Of Cornme	INDIA	KARNATAKA	560021	N301895-11001143-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
KURUVILLA	ANTONY	VARGHESE			Alissichia House Punalamkann P O Near	INDIA	KARNATAKA	568504	N301895-11051464-NA	Amount for unclaimed and unpaid	2899.00	28-FEB-2019	NO
ANU	DEEPU	NA			Kumathukathol House Anakkara East P C	INDIA	KERALA	686008	N301895-11086574-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
HARI	VILAYIL	SHANMUGAI	NA		Vilayil Mukhambathu P O Kottayam Kerala	INDIA	KERALA	686118	N301895-1117748-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
SEEMA	MEHTA	NA			W/ 150 E 2nd Floor Chh Nagar Gali No 2	INDIA	DELHI	110058	N301895-10946609-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
SEANAY	NA				W/ 150/2 2nd Floor Flat No 20 Shih Nagar	INDIA	DELHI	110058	N301895-10506858-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
A	N	SUNDARA	NA		No 1246 St 14 Lathini Narsimhachawara Kru	INDIA	KARNATAKA	571301	N301896-10842067-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
S	KRISHNA	NA			No 117 3rd Cross Nagesara Street 14th	INDIA	KARNATAKA	560019	N301896-10501652-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S	LALITHA	NA			1507 South End B Road 9th Block Jayappa	INDIA	KARNATAKA	560009	N301896-10098066-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SAVITHA	AJAY	BHASKAR	AJAY	S	Shree Balaji Enclave Flat No A And D 1st Fl	INDIA	KARNATAKA	560011	N301896-10155115-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
K	C	VISHWANANDABHAT	NA		N302 9th Cross Vc Stage Alankathil Layout	INDIA	KARNATAKA	570011	N301896-10158013-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AMERICA	N	HALLINGER	HASANTH	V	No 1292 1st Floor 3rd Cross 6th Colony	INDIA	KARNATAKA	560079	N301896-10207600-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAMESH	KUMAR	K	LATE		No 10 Shakti Complex Basanthey Pet Chicke	INDIA	KARNATAKA	560053	N301896-10243646-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEEPAK	BOOB	NA			H No 11-6-18 Breadthwaroth Rachtur 5841	INDIA	KARNATAKA	584101	N301896-10305751-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
L	MADHUSUDHANA	RAO	NA		No 682/2 17th E Cross Indiranagar 2nd S	INDIA	KARNATAKA	560038	N301896-10331282-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S	KUMAR	PAIDIAL	NA		No 97/25 10th Cross 1st Main Nt Lawer	INDIA	KARNATAKA	560078	N301896-10376938-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SAVINA	T	SATESHKUMAR	T	H	Canara Paints Dodanivara Complex Fort	INDIA	KARNATAKA	590016	N301896-10388521-NA	Amount for unclaimed and unpaid	3564.00	28-FEB-2019	NO
H	DEVY	PARASMAN	NA		Central Stn Board Staff Quarters Flat No	INDIA	KARNATAKA	560004	N301896-10406255-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
VIJAYANARASIMHAN	U	NARASIMHAN	U	N	No 87/3 5th Floor T S Line Nagarapatt	INDIA	KARNATAKA	560022	N301896-10409404-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
ANINDYA	M	KSEN	MIRJUL	KANTI	144/2609 37th Cross 26th Main 9th Block	INDIA	KARNATAKA	560069	N301896-10502965-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VAGUHA	A	R	VIVEKANAND		E-501 Wilson Manor 13th Cross Wilson G	INDIA	KARNATAKA	560027	N301896-10531170-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
B	K	VENKTESHAMOORTH	NA		No 118 46th Cross 5th Block Anaswar	INDIA	KARNATAKA	560041	N301896-10538483-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
G	SUNIL	NEWMAWY	G	S	Chief Manager Vigilance Department State	INDIA	KARNATAKA	560014	N301896-10641615-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019	NO
M	C	MANJUNATH	NA		Siddheshwara Kruva No 156 9th Main Bc	INDIA	KARNATAKA	560040	N301896-10601164-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
C	VASANTHA	R	MOHINI	R	Door No 853/2 6th Cross 2nd Main Shiva	INDIA	KARNATAKA	577005	N301896-10709748-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
C	NA		K	A	Nr 9 Bhatine Chit Line Near Kheladi Bc	INDIA	KARNATAKA	560053	N301896-10806993-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
C	SODDAH	NA	MUTHUNAYANA	NA	C/O M Jawahar No 2757 Second Floor S	INDIA	KARNATAKA	560010	N301896-10815120-NA	Amount for unclaimed and unpaid	1217.00	28-FEB-2019	NO
NAZEEMA	ABDUL	PARVEEN	MUHAMMAD	WARS	7/2/5 R T P S Colony Dhalanagar Rachtur	INDIA	KARNATAKA	584170	N301896-10828757-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GUTTA	ABDUL	ABDUL	ABDUL		No 14 1st Floor Cst Officers Off Uthara	INDIA	KARNATAKA	560042	N301896-10832136-NA	Amount for unclaimed and unpaid	739.00	28-FEB-2019	NO
LAKSHMINARAYANA	ABDUL	ABDUL	ABDUL		Taps B-275 South Block Expenditure	INDIA	KARNATAKA	560036	N301896-10834184-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
NARAHARI	NA	NANDAM	KRISHNAMURTHY	NA	Gandhi Nagar Sridharan Sridharan	INDIA	KARNATAKA	584128	N301896-10842519-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
HEMALATA	M	B	S	G	14 78 E A T Street Basawampudi Banga	INDIA	KARNATAKA	560004	N301896-10861274-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SODHI	MARUTI	BALUR	MARUTI	B	Lot Arent No 20 277 P Nagar Golai Road	INDIA	KARNATAKA	580030	N301896-10864822-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
U	V	MURTHUNAYAN	LATE	V	Sulthan Thaha 502/2 Dowler Uthara	INDIA	KARNATAKA	560019	N301896-10867881-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ABHINANDAN	RASOABEH	PATEL	RASOABEH	K	Unkath 1006 E 17th E Cross 2nd Stage	INDIA	KARNATAKA	560038	N301896-10878680-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHANDRA	SHEKAR	S	SAHIEVA	PATIL	A/o Boragan T Chikod D Belgum A/o Bory	INDIA	KARNATAKA	591216	N301896-10882716-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
K	R	KUNDESHANKAR	R	RAMANANTHA	8 22 V Veda Pusta Circle Banavara	INDIA	KARNATAKA	560050	N301896-10889022-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
K	NATHIAL	NATHIAL	DEFOCHAND		105/75 Co Vst Quarter Lankapura Khud	INDIA	KARNATAKA	577301	N301896-10890766-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GHANAMAPPA	GIRMAALAPPA	RUDRAPURI	GIRMAALAPPA	RUDRAPURI	No 5 2 7 Jamia Masjid Gandhi Nagar	INDIA	KARNATAKA	585202	N301896-10896465-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
H	S	MALLIKARJUN	SHANANAPPA		K S R P 6 Th Subbanagar Gubbarga	INDIA	KARNATAKA	585104	N301896-10905540-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
K	K	NA	NA		C/O Babel B V No 9 Shrivastava 1st	INDIA	KARNATAKA	560036	N301896-10909997-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
MANOJ	KUMAR	GUPTA	NA		Parwar Shi Colony Vidyanagar Gokul	INDIA	KARNATAKA	591307	N301896-10911259-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
RAVI	GUPTA	MR	GUPTA		205-206. Aca Centre. E-12 Jhandwalan	INDIA	DELHI	110055	N301959-10018082-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
KAMAL	GUPTA	NA			5-40 Industrial Area Sonapat Nagar	INDIA	MADHIA PRADESH	110031	N301959-10032893-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
OM	PARAKASH	AGGARWAL	NA		4-40 Industrial Area Sonapat Nagar	INDIA	HARYANA	110017	N301959-10051208-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
KESHOR	KUMAR	PARASHAR	SH	N	B/2 273 Tager Garden New Delhi	INDIA	DELHI	110027	N301959-10054517-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
BEJA	PANDEY	SH	NARESH	DPARASHAR	House No. 950 Sector-14 Gurgaon	INDIA	HARYANA	122001	N301959-10054955-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
DURGUNA	DEVI	OM	AGGARWAL	PANDEY	6151-2 Vazoda Apartment Chailnagar	INDIA	UTTAR PRADESH	201005	N301959-10061364-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
RAJESH	KUMAR	JAIN	PARAKASH	PARAKASH	8/2 273 Tager Garden New Delhi	INDIA	DELHI	110027	N301959-10061766-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
AMIT	JAIN	HUKAMCHAND	JAIN	JAIN	484/Sa/Sa Shalimar Park Dabha	INDIA	DELHI	110082	N301959-10062874-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
OMPRAKASH	AGRAWAL	OMPRAKASH	AGRAWAL	AGRAWAL	95, Mahadev Totla Nagar, Kanoda Road,	INDIA	MADHYA PRADESH	452016	N301983-10020088-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHOBHA	AGRAWAL	OMPRAKASH	AGRAWAL	AGRAWAL	38, Ratu Nagar, Kasutla Nagar, Ratana	INDIA	MADHYA PRADESH	452001	N301983-10021359-NA	Amount for unclaimed and unpaid	260.00	28-FEB-2019	NO
ROOPRA	SHARMA	NA			19/12, Y. N. Road, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10035598-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ABHINAV	PICTURES	OM	SHIV	SHANKER	19/12, Y. N. Road, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10036676-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KRPA	SHANKER	SINGH	SHIVA	SHANKER	4/82, South Takaganj, S. Shrinivas	INDIA	MADHYA PRADESH	452001	N301983-10036676-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
UPASANA	MOOLCHANDANI	NA			D-11, R.I. Mills, Staff Colony, Bhowanip	INDIA	RAJASTHAN	326002	N301983-10127847-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
GATLA	CHANDRANATH	NA			4205, Charvaka Complex, 15-16, Y.N. Ro	INDIA	MADHYA PRADESH	452001	N301983-10151205-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUNITA	CHANDER	SINGH	SINGH	SINGH	68, Vallabh Blue Patel Mare, Lajan m	INDIA	MADHYA PRADESH	456001	N301983-10165674-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
GANDOR	BAI	AGRAWAL	LAKMI	NARAYAN	92, Imli Bazar, Indore m.p.	INDIA	MADHYA PRADESH	452002	N301983-10245799-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MADHU	CHENNA	RAJAN	CHANDER	SINGH	15/241, Behini Seema Typing, Chandra	INDIA	MADHYA PRADESH	452001	N301983-10248437-NA	Amount for unclaimed and unpaid	1199.00	28-FEB-2019	NO
TEJA	BAI	AGRAWAL	LAKMI	NARAYAN	123/7, Parvati Nagar, Gurgaon	INDIA	MADHYA PRADESH	452001	N301983-10251860-NA	Amount for unclaimed and unpaid	2070.00	28-FEB-2019	NO
RANI	SHARMA	NA			265, Saket Nagar, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10284515-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAM	DABASH	SHARMA	NA		1-92, A. Hosatal Road, Railwae Colony	INDIA	MADHYA PRADESH	452001	N301983-10312815-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BAKURITH	SHARMA	NA			19/12, V.N. Road, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10316483-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KUNALBEN	JASHVANTHAI	K	SHANKER	SHANKER	301, Gole Arcade, 31, New Parkside, O	INDIA	MADHYA PRADESH	452001	N301983-10366512-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MADHU	CHENNA	RAJAN	CHANDER	SINGH	Infiront Ambedkar School, Vijai Road	INDIA	UTTAR PRADESH	281304	N301983-10386062-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		1/179, Chit Line, Near Naval Kishore	INDIA	UTTAR PRADESH	280202	N301983-10386143-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		179, Jamnagar Colony, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10408168-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		H.No. B-2-425, Kumaradada, Secundaba	INDIA	TELANGANA	500003	N301983-10411902-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		Sec.-1/1219, R.k.puram, New Delhi	INDIA	DELHI	110022	N301983-10428265-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		Or He B-62, Officers Colony, Po. Jamna	INDIA	MADHYA PRADESH	484444	N301983-10432377-NA	Amount for unclaimed and unpaid	1122.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		H.No. 12-12, Lathi Trader, Teopanna,	INDIA	TELANGANA	502178	N301983-10501743-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		2. Ashrafi Bati Nagar, Kasturiba Nagar	INDIA	MADHYA PRADESH	457001	N301983-10513936-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		47, Nilkanth Colony, Indore m.p.	INDIA	MADHYA PRADESH	452001	N301983-10536449-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		Flat No. 202, Indus Apartment, Palace	INDIA	MADHYA PRADESH	457001	N301983-10550338-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		C.No. 261, New Double Story, Jamna	INDIA	MADHYA PRADESH	484444	N301983-10641721-NA	Amount for unclaimed and unpaid	3575.00	28-FEB-2019	NO
RAJESH	KUMAR	SONI	NA		Q.No. 646								

PREM	PRAKASH	SHARMA	ROSHAN	LAL	SHARMA	H.no-3414 New Dargan Colony Boring Road Patna Bihar INDIA	MAHDIYA PRADESH	474001	N302092-10066610-NA	Amount for unclaimed and unpaid	363.00	28-FEB-2019	RASHMISHARMA	NO
KUMARI		ARTI	AKHILESH	PRASAD	SHARMA	Nagdevwar Colony Boring Road Patna Bihar INDIA	BIHAR	800001	N302092-10082354-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
LAKSHY		ADARSHAL	EDHIAN	DARVAL	ADARSHAL	538 Laxmi Gali Gali Dhul Mathura 281001 INDIA	UTTAR PRADESH	281001	N302092-10094767-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019		
VINAY		GANDHI	GANDHI	PALMODO	GANDHI	794 Jodha Road Karol Bagh New Delhi 110011 INDIA	DELHI	110001	N302092-10118016-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		
CHANDY	PRASAD	PANDEY	RAHGU	NANDAN	PANDEY	VII Kamaladhar Man Baevaran Varanasi Par INDIA	UTTAR PRADESH	246274	N302092-10140139-NA	Amount for unclaimed and unpaid	580.00	28-FEB-2019		
CHIDHIVANT		KUMAR	NA		UTTAR PRADESH	Nagdev No-20 VIIA08040000000000000000 INDIA		244001	N302092-10148514-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019		
RAHESH		NATHANIA	NA		UTTAR PRADESH	2644 V 19th Poudachapur Taluk Lucknow INDIA		264443	N302092-10191097-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019		
BADRI	NABAB	MAHESHWARI	NA		RAJASTHAN	S-6, Gali No. 3, Adarsh Basti, Tonk Fasta, INDIA		302018	N302105-10131841-NA	Amount for unclaimed and unpaid	720.00	28-FEB-2019		
ANURADHA		GANGULY	NA		WEST BENGAL	VIIA-kotabur, P. o-baldaha via-euras, S.o.a INDIA		712103	N302105-10149393-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019		
MANI	DEVI	KEDIA	NA		WEST BENGAL	605, Dakshinad Road, Loka Bagas, Ratu INDIA		730401	N302105-10213493-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019		
KRISHNA		ANWAT	CHAWARA	PRASAD	RAJASTHAN	3778, Panchsaran, Natar, Dethar Ka Babil, U INDIA		302007	N302105-10218015-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
BINA		NODI	RAENORA	KUMAR	BIHAR	Akashwin Hotel, Raday Station, Ratu INDIA		870048	N302105-103118075-NA	Amount for unclaimed and unpaid	231.00	28-FEB-2019		
RAHSHI		CHOUDHARY	RAHESH	KUMAR	BIHAR	Pudumani Apartment, 4th Floor, Loka Bag INDIA		834001	N302105-10341078-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
CHITRANWETI		SANTOSH	CHITRANWETI	KUMAR	RAJASTHAN	30, Krishna Vihar, Gopabagpur By Pass, Ja INDIA		302005	N302105-10348525-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		
ANJU		ANAND	KISHAN	KISHAN	WEST BENGAL	P-343, C.I.S. Scheme - Vims, Kalkata 700054 INDIA		700054	N302105-10354607-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
KANNHYA	LAL	SAINI	SAHAI	SAHAI	RAJASTHAN	51, Indraraur Colony, Jla Bal, Manr, Ja INDIA		302001	N302105-10360511-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
SUDHANSHU	SEKHAR	DEY	SEKANT	SENI	WEST BENGAL	4/12, Gurga Narak Road, Duragapur 713201 INDIA		713205	N302105-10368829-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
CHANDHENDORA		JANANSHAR	LAL		DELHI	28, Chetvi Pillar Kot Street, Newadatar, INDIA		600014	N302105-10371407-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019		
MADHABI		NANDI	NA		WEST BENGAL	137/2, New Station Road, Post- Bhadrakul, INDIA		712132	N302105-10389469-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
UTTAM		HAIDER	CHITTARANJAN	HAIDER	WEST BENGAL	Village- Uttar Hazour, halderaura P. o., Di INDIA		712131	N302105-10400396-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019		
KALSHR		THACKER	NA		WEST BENGAL	28, Tarachand Dutta Street, Kolkata 70001 INDIA		700073	N302105-10418416-NA	Amount for unclaimed and unpaid	27.00	28-FEB-2019		
ROSHANU		VIJAYA	NA		WEST BENGAL	91, Mukta Ram Roba Street, Doodhoo Bar INDIA		700007	N302105-10541807-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019		
TAPASH		CHAKRABORTY	SANTOSH	CHAKRABORTY	WEST BENGAL	R- 1520/6, New Quarters, Type- II, N.C.B.I INDIA		700052	N302105-10542957-NA	Amount for unclaimed and unpaid	2530.00	28-FEB-2019		
KAMAL	SINGH	KATTOCH	G	R	PUNJAB	B-9/673 New Model Town Hoshanpur Par INDIA		146001	N302113-10017412-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	KIRAN KATTOCH	NO
I	P	SHARNEY	NA		DELHI	1501314 Panchsaran Vihar New Delhi 110051 INDIA		110053	N302113-10030425-NA	Amount for unclaimed and unpaid	3630.00	28-FEB-2019		
V		SIDHAR	G	RAMAN	DELHI	24 Sansad Vihar, West Enclave Outer Ring INDIA		110034	N302113-10054304-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
AJAY		GLOVER	NA		UTTARAKHAND	176 Main Ram Marg, Rishikesh 248001 INDIA		249001	N302113-10077457-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
VIVEK		KUMAR	OM	PAL	SINGH	K- 113 L1, Sharma Block T5 Haatir Court INDIA		110053	N302113-10077883-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019		
SABIRAN	G	V	VENKATARAMAN	G	N	KARNATAKA		560078	N302114-10001752-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019		
R	V	RAMESHBABU	U	N	KARNATAKA	No.11 5.1 Market O T Phe Cross, apthahol INDIA		560053	N302114-10037128-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019		
R	HONNAMMA	BHAT	U	N	BHAT	No 141 10th Main 14th Cross Loka Layout B INDIA		560078	N302114-10038214-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
ADYA		PRAKASH	N		KARNATAKA	No 171 1st Floor 8th A Main 4th Cross Haat INDIA		560040	N302114-10060414-NA	Amount for unclaimed and unpaid	2360.00	28-FEB-2019		
N	KRISHNA	N	SHWAMY	NA	KARNATAKA	No 1438 1st Main Girsinar 2nd Phase Ra INDIA		560085	N302114-10091532-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019		
V	RAMAN	PA	P	S	AMALANATHAN	S/o P 5 Kamalanthar Iyer No 5 Above Vasa INDIA		560023	N302114-10091874-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		
K	K	CHACKO	NA		KARNATAKA	Canover Coastal Marecanta Marecanta 5700 INDIA		570002	N302114-10148233-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
M	V	JAYAPALA	VENKATAPPA	T	KARNATAKA	No 118 12th Main 8th 1st Stage Taranga INDIA		560018	N302114-10202503-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
KALYANASWAMY	T	K	KALLAPPA	T	K	Raja Arts Studio Da Road Turuvekere Post INDIA		572227	N302114-10248745-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
ARUNA		Srinivas	L	N	KARNATAKA	No 83 26th Cross 11th Main 4th Block Jayga INDIA		560011	N302114-10268723-NA	Amount for unclaimed and unpaid	385.00	28-FEB-2019		
D	N	SHALAPRASAD	NA		KARNATAKA	No 487 Lakshmi Narayana Nivasa 3rd Main INDIA		560050	N302114-10292730-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		
SHANTALAL		SHAMCHANDJI	NA		KARNATAKA	No 1034, Po Pissa Mamallapur, Bangalore 56 INDIA		560018	N302114-10294818-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
M	HUMACHAND	JAIN	NA		KARNATAKA	Shreevar Ramesh Market D K Lane Chicka INDIA		560053	N302114-10308566-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
M	ANUPAMA	PABHU	NA	VINAY	PABHU	MF 6/6, Pothway No 2 Nandini Layout, Bang INDIA		560096	N302114-10312863-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		
GIRISH	V	NA			KARNATAKA	K R Road - J C Circle - T G Extension, Ho INDIA		562114	N302114-10314348-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
ARJUN	NA	PREMCHAND	NA		KARNATAKA	56/1 1st Floor 4th Cross 1 5 Garden Banga INDIA		560027	N302114-10339514-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019		
MANJU		DEVI	NA		KARNATAKA	No 104 1 R Plaza Mumukshu Banavara 56 INDIA		560053	N302114-10404978-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
R		NIMACHUDHARAN	ANNA	SETTY	KARNATAKA	Krupa Enterprises 224 4th Main, 3rd Cross INDIA		560018	N302114-10504332-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		
MURU	NA	NA			KARNATAKA	No 114 18th Cross Cambridge Road 1st Stage INDIA		560008	N302114-10572950-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019		
YERRAGUNTA	RAMESH	VITTAL	LATE	Y	KARNATAKA	No 45/84, Basappa Layout 3rd Main, 110 INDIA		560009	N302114-10580386-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019		
BHARAT	RATIAL	GADA	RATIAL		KARNATAKA	116 3rd Floor 3rd Main 2nd Cross N H C 5 L INDIA		560079	N302114-10592478-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		
B	JAYANTHIAL	JAIN	SHIMBAJI		KARNATAKA	No 83 Rishabdev Baazara 3rd Floor 7th Cross INDIA		560002	N302114-10600770-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
GOUTHAM	NA	RAO	NARAYANA	RAO	KARNATAKA	No 158 3rd Main 5th Cross, K Extension, INDIA		560012	N302114-10621466-NA	Amount for unclaimed and unpaid	120.00	28-FEB-2019		
S	M	JYOTHI	S	R	MADAN	350/1 10th Main, New 8th B Main Baazara INDIA		560012	N302114-10636048-NA	Amount for unclaimed and unpaid	160.00	28-FEB-2019		
KEMBA	GOPALATH	NA			KARNATAKA	No 1057 5th Block langariga Town Ship Kat INDIA		560002	N302114-10637547-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
MANCHANAHALLI	RAMADHASTRY	PABHABAR	NA		KARNATAKA	No 3 Ganeshwari Apts 37th A Cross 8th Ma INDIA		560055	N302114-10680678-NA	Amount for unclaimed and unpaid	95.00	28-FEB-2019		
REDDY	NA	NAGESHRAJAM	NA	RAJAHARISHAIAH	CHETTY	No 101 5th Cross 9th Main Sriwaseppa INDIA		560019	N302114-10681568-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019		
RABAU		VERANNA	NA		KARNATAKA	No 97 1st Floor 5th Main Road G Road 8a INDIA		560019	N302114-10683655-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		
VENKATESH	B	NA	T	HANUMANTHAIAH	KARNATAKA	No 3953 22th Main Road Kurnapuravalli INDIA		560078	N302114-10702767-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
B	V	CHATTANAYAGATHY	NA		KARNATAKA	No 508 5th Block Janarola Houses Bidara INDIA		560055	N302114-10722697-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019		
SATHYANATH	NA	RAO	NA		KARNATAKA	W/o S Balakrishna No 406 Divyashree Apart INDIA		575004	N302114-10770268-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
RAVIKUMAR	B	G	GOPAL	REDDY	B	No 113 Sulava Soorathi Nilava 80th Road INDIA		577204	N302114-10775159-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
MAHAVEER	G	CHAND	LATE	P	SPURKRAJ	C/o R R Jawahar 1st Cross Robertson's INDIA		561322	N302114-10796143-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019		
P	S	MANJUNATHA	NA		KARNATAKA	No 777 Main, Road No 3rd Stage 3rd S INDIA		560012	N302114-10810507-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019		
K	B	CHANDRASHEKAR	K	D	BARAPPA	P4 Station Central Silk Board Devanaga Post INDIA		573217	N302114-10829724-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019		
PRADIP		KUMAR	BABULALI	MAHENDRA	KUMAR	No 43 Thrumala Krupa Shankarapuram Bar INDIA		560004	N302114-10831575-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
M	MAHENDRRA	KUMAR	BABULALI	KUMAR	KARNATAKA	No 43 Thrumala Krupa Shankarapuram Bar INDIA		560004	N302114-10843426-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
P		VIRAS	BABULALI	MAHENDRA	KUMAR	No 43 Thrumala Krupa Shankarapuram Bar INDIA		560004	N302114-10844038-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
POONAM		KUMARI	MADANLAL	JAIN	KARNATAKA	No 43 Thrumala Krupa Shankarapuram Bar INDIA		560004	N302114-10840446-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
KIRAN		BAI	B	MAHENDRA	KUMAR	No 43 Thrumala Krupa Shankarapuram Bar INDIA		560004	N302114-10840454-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
NETU		SINGHREE	SHANTHALAL	SINGHREE	KARNATAKA	No 43 Thrumala Krupa Behind Ranga Rao INDIA		560004	N302114-10840704-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019		
K	L	MANJUNATH	LAKSHMINARAYAN	SETTY	KARNATAKA	No 63 2nd Floor Sanjeevappa Lane Avenue, INDIA</								

HINGORANI	HEENA	VIJAYKUMAR	VIJAY	JETHANAND	HINGORANI	87 / 4 Adarsh Gali 8/B Dr Sukhmani Housing INDIA	GLUBART	382350	IN302201-10467414-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DURGAS	PRASAD	PRAMANICK	BIJWA	NATH	PRAMANICK	Plot No-27 Sahid Nagar Power Grid Corp Of INDIA	ORISSA	751007	IN302201-10408759-NA	Amount for unclaimed and unpaid	673.00	28-FEB-2019	NO
DIEPAK	J	POWAL	JAYANTAL	K	JAIN	13 Thravathi Street 2nd Floor Chennai 600 008 INDIA	TAMIL NADU	600079	IN302201-10513472-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
K VENA		GANG	CHAMAN	DAS	BANJAL	Plot 137 Sec 15-9 Fortisagar 121007 INDIA	HARYANA	121007	IN302201-10521368-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO
NAMAWAT		NAMAWAT	NAROTI	LAL	NAMAWAT	103 Milap Nagar Tok Road Jaipur 302018 INDIA	RAJASTHAN	302018	IN302201-10528649-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO
RAMESH		GROVER	RAM	LAL	LAL	House No - 1316 Sec- 14 Hsar 125001 INDIA	HARYANA	125001	IN302201-10534847-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
JAGDEESH	SINGH	LAMBIA	CHAMANDEET	SINGH	LAMBIA	12604 No. 21187 Gurgaon Road Pura Gurgaon INDIA	HARYANA	126004	IN302201-10531766-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
PRABHACHANDRA	N	LAKHANI	NANCHAND		LAKHANI	139 / 3766, New Pratnagar Usha Kiron Bldg INDIA	MAHARASHTRA	400075	IN302201-10545814-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNIL	KUMAR	MEHTA	RAM	SAVROOP	MEHTA	H-no-1964-18 Moh. Ramoura Hsar 12500 INDIA	MAHARASHTRA	125001	IN302201-10559129-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MITUN	SAHIR	SURANGALIKAR	SAHIR	MOHESHWAR	SURANGALIKAR	Rt Athlyanagar Nagar Park Post No 251/5 C/O INDIA	MAHARASHTRA	420010	IN302201-10596438-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RETA	DEVI	HAIRIA	NA		HAIRIA	Bawari Gate Chok. Main Sals Ka Kawa Ward INDIA	RAJASTHAN	320011	IN302201-10608702-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO
RITUAL		SOLANKI	VIRENDRA	KUMAR	SINGH	H-no 613 N-2 c-sector Goodvaidpura Bhopal INDIA	MAHARASHTRA	460203	IN302201-10609022-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
BACHCHUBHAI	BHUCHIRBHAI	DARAI	BHUCHIRBHAI	MOHANLAL	DARAI	111 Acharyanagar Sec Chhannakulnagar Chhatral INDIA	GUJARAT	380061	IN302201-10613996-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO
13501VENI	SHAMBAHAI	SAVALIA	SHAMBAHAI	SAVALIA	5/8 Kanawadi Apartment Subhag Gaur N INDIA	MAHARASHTRA	400020	IN302201-10617225-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
CHAMANLAL	NANDLAL	MAHESHWARI	NANDLAL	JETHALAL	8, Ambika Society Ramnagar Ta-Vijapur Dist.- INDIA	GUJARAT	382370	IN302201-10622035-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
SYEDHAFAEEZ	UR	RAHMAN	SYEDRAASDOOR	AHMED		C/o Small Industries Development Bank Of INDIA	MAHARASHTRA	462001	IN302201-10635143-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
ARYIND		GODARA	NA		GODARA	HNo- 25a Canal Colony Hsar 125001 INDIA	HARYANA	125001	IN302201-10647738-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SUNIL	KUMAR	ARNEETHI	NA		ARNEETHI	11219 Pohn Nagar Shakti Gati Unnao 2088 INDIA	UTTAR PRADESH	209861	IN302201-10652653-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
RAVAL	RAMANLAL	SHANKHUPRASAD	NA		RAVAL	987/1 Sector-4 Gandhinagar 382006 INDIA	GUJARAT	382006	IN302201-10679597-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
VIJAY	SHANKAR	TAM	BHAGVANBHAI		PATEL	8/33, Sur. Sagar Apartment Nr. Rosewood T INDIA	GUJARAT	380015	IN302201-10679935-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAMESHBHAI	B	PATEL	BHAGVANBHAI		AT And Po.- Kanarsalai Ta.- Vinagar Dist.- INDIA		384001	IN302201-10680806-NA	Amount for unclaimed and unpaid	17.00	28-FEB-2019	NO	
RIYA		BHOJWIMK	NA		UTTA Nandkhalda Panchchhannakhalda Panch INDIA	WEST BENGAL	723648	IN302201-10706829-NA	Amount for unclaimed and unpaid	88.00	28-FEB-2019	NO	
MD	ANWARUL	ISLAM	MOHAMMAD		Rural Electrification Corp. Ltd Duen Dapal B INDIA	ORISSA	751009	IN302201-10755343-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO	
SOUDJAMINI		DHAL	NIRMAL	KUMAR	NAYAK	W/O - Nirmal Kumar Naak C/O - Govt. H INDIA	ORISSA	758035	IN302201-10788323-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
MURALIDHAR		ANNAKUGLA	MANAYANA		ANNAKUGLA	5-1-17025, Olive Vardh. Jagdish 555327 INDIA	TELANGANA	505327	IN302201-10842842-NA	Amount for unclaimed and unpaid	4460.00	28-FEB-2019	NO
MADHU		KRISHNA	NA	KUMAR	SAW	Dal Patti Po.- Bhalra Dist.- Dhanbad 828111 INDIA	JHARKHAND	828111	IN302201-11260488-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
MAHENDRA	RASIKLAL	SHAH	RASIKLAL		SHAH	25, Shrenath Bungalow Motera Chhatredha INDIA	GUJARAT	382424	IN302201-11265188-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
JADEEP	SINHA	AJAY		KUMAR	SINHA	R/o No 52 B - Maharashtra Colony Po.- INDIA	WEST BENGAL	734043	IN302201-11377892-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
ANEEZA	NA	NA			H-No-105 Moh. - Sunel Nagar Kajar Indoria INDIA	UTTAR PRADESH	201001	IN302201-11416503-NA	Amount for unclaimed and unpaid	1160.00	28-FEB-2019	NO	
TIKAMDAS	GOWDHANANDAS	BAGDI	NA		Maheshwar Sociaty 8/8 Canal Road Ramdasra INDIA	MAHARASHTRA	440010	IN302201-11641961-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019	NO	
B	SATHYAPRAKASH	NA			No 14 11 Cross Malleswaram Bangalore 56 INDIA	KARNATAKA	560003	IN302236-10037965-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO	
RAKESH	HAGAR	I		LAL	H 341 Sangvi Nagar New Delhi 110023 INDIA	DELHI	110023	IN302236-10047545-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO	
MANISET	MUSTAFA	SHED	NAND		68/94 Knd Dahi 110052 INDIA	DELHI	110052	IN302236-10094478-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
SHALINI		SHARMA	B	K	263/6 Bha. Randhi Singh Nagar Lucknow 1 INDIA	PUNJAB	141002	IN302236-10112294-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
VINOD	KUMAR	GUPTA	NA		8 226 Shiv Mang Bani Park Jaipur 302018 INDIA	RAJASTHAN	302016	IN302236-10140022-NA	Amount for unclaimed and unpaid	4480.00	28-FEB-2019	NO	
G	L	SAWAN	NA	RAM	1204 Sharda Park Mansarovar Garden New INDIA	RAJASTHAN	302016	IN302236-10221275-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
DEBI	PRASANNNA	DALAI	NA		Dr Om Prakash General Hospital Railway N INDIA	GUJARAT	382114	IN302236-10228840-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO	
QTA	PARAKASH	LATE		SH	7 Ashwad Apartment I P Extn Patpur Gali INDIA	DELHI	110092	IN302236-10265260-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
GHAN	SHYAM	DASS	RAMESHWAR	DASS	At Bahadabad P O Chandni Chowk Dist C INDIA	ORISSA	753002	IN302236-10308927-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO	
GANESH	PRASAD	SRIVASTAVA	TARA	PRASAD	10212 Krishna Park Changan New Delhi 11 INDIA	DELHI	110012	IN302236-10338703-NA	Amount for unclaimed and unpaid	1012.00	28-FEB-2019	NO	
VIJENA		RAH	JAWAHR		P-5 A New Colony Gurgaon Haryana 1200 INDIA	HARYANA	120001	IN302236-10349178-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO	
PUTTAR	ASHOK	KUTUB	KORANGAPPA		11/295 Vajrat Nagar Tqpc Tanda Ambethur INDIA	UTTAR PRADESH	224238	IN302236-10418883-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
PANMLLA		PATARA	BIHANI	GOPAL	H No 511 Ward No-5 Panipat 121013 INDIA	HARYANA	121013	IN302236-10434517-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO	
YASH	PAL	CHAUHAN	JAGWANT	SINGH	142 Golden Park Vihar Nagar Indir Dist INDIA	KARNATAKA	580012	IN302236-10437286-NA	Amount for unclaimed and unpaid	1672.00	28-FEB-2019	NO	
NINA	SHARMA	ARV	AGARWAL	AGARWAL	417 Cross Road Mall, A.S. Central Sate V INDIA	RAJASTHAN	302023	IN302236-10454336-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO	
AMI	CHAND	VIJAY	SINGH	KUMAR	Ctn 3/16 75 Sector 11, Bohni 110085 INDIA	DELHI	110085	IN302236-10515512-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO	
RAGHAVENDRA	KUMAR	VASHISTHA	PADMA		8 226 Shiv Mang Road No 2 Bararia Vih INDIA	TELANGANA	501001	IN302236-10555809-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
BAHADUR	SINGH	BHISH	K	S	43 Swati Nagar New Delhi 110017 INDIA	DELHI	110017	IN302236-10590545-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO	
BIHATTI		GUPTA	LALIT	KUMAR	19/134 Shivam Vasundhara Ghazabad Uti INDIA	UTTAR PRADESH	201012	IN302236-10630732-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
DALBIR	GURUCHARAN	SINGH	GURUCHARAN		6 Neth Colony Katarwala Sarai New Delhi INDIA	DELHI	110016	IN302236-10661390-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
RAVIKANT		SAKANA	NA		2150 Khajana Woda to Rasta Jaipur 30200 INDIA	RAJASTHAN	302001	IN302236-10671634-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
PANU	CHARAN	MOHPATRA	LATE	BIRA	11 Silver Park Palenour Jakatnaka Palen INDIA	GUJARAT	395009	IN302236-10688885-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO	
SHULINI	GUJARAT	NA			9/a Akapuri Near Pratap Nagar Agra 2820 INDIA	UTTAR PRADESH	282002	IN302236-10701155-NA	Amount for unclaimed and unpaid	3850.00	28-FEB-2019	NO	
GEETA	AKORA	LEKH		MOHAPATRA	7836 Noidaelli Bt Colony Bhindrawan INDIA	ORISSA	751015	IN302236-10720559-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
MEENAKSHI		MAHLOTRA	SAMEET	MAHLOTRA	D-1702 Jagat Kripaan County Sector-137 N INDIA	UTTAR PRADESH	201004	IN302236-10737559-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
RAMAKRISHN	SINGH	CHUGH	DES	RAJ	6872 Gandhi Nagar Delhi 110031 INDIA	DELHI	110031	IN302236-10817846-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO	
DALIP	SINGH	VORHRA	SHORI	LAL	86 2 Pimpri Nagar Delhi 110088 INDIA	DELHI	110088	IN302236-10831492-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
PHOOL	KUMAR	BIHATTI	LAKMI	CHAND	Block No 55 Sahaynagar Town No Bhawara INDIA	GUJARAT	380012	IN302236-10842142-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
KHOIRI	SINGLA	RAUNDEER	SINGLA		H No 238 Ram Nagar Ambala City 154003 INDIA	HARYANA	154003	IN302236-10893594-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO	
RENU		SHARMA	LAKSHMI	NARAYAN	D 19 Taatore Garden Extn New Delhi 11002 INDIA	DELHI	110027	IN302236-11038264-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
NARAYAN		NAHAR	NA		1742 Fostad Nagar Delhi 110092 INDIA	DELHI	110092	IN302236-11047718-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO	
NARAYAN		NAHAR	NA		53/69 Colony Bafindia 115001 INDIA	PUNJAB	151001	IN302236-11157146-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
ANIL		ANJIA	SATPAL	AHUJA	6, Sewabazar Street Kolkata 700005 INDIA	WEST BENGAL	700005	IN302236-11572318-NA	Amount for unclaimed and unpaid	770.00	28-FEB-2019	NO	
SONIA		MISHRA	NA		5277 Narmadapur Street Chennai 600079 INDIA	TAMIL NADU	600079	IN302236-11742788-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO	
SHYVENDRA		MISHRA	NA		13/85 Pn A-3 Shalimar Bagh Delhi 11008 INDIA	DELHI	110085	IN302236-11823755-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
KETUR	DIKAPAKUMAR	KODALI	SRIINVAS	JRSHANAND	G-24 Block-e Mansarovar Garden Delhi 11 INDIA	HARYANA	110015	IN302236-11939557-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO	
HARANAKH	BARU	KODALI	SRIINVAS	RAO	1546 Sector-7 - Karnal Haryana 132001 INDIA	HARYANA	132001	IN302236-11941875-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO	
PABUL		SRIVASTAVA	NA		12/103 Kamdhenu Estate Haridwar Nagar INDIA	MAHARASHTRA	400081	IN302236-12082227-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO	
PRADIP	KUMAR	AGARWAL	FATEH	CHAND	9/52 Mansarovar Sec. Near Mansarovar Dist INDIA	GUJARAT	395009	IN302236-12213640-NA	Amount for unclaimed and unpaid	3880.00	28-FEB-2019	NO	
KHOIRI	NA	BALANI	NA		H No-48-133-13 W Roa Road Nr Vajana Kaly INDIA	ANDHRA PRADESH	520015	IN302236-12384050-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
NIMISH	A	SHAH	NA		D-542 Gaur Green Avenue Alhva Khand 2 INDIA	UTTAR PRADESH	201014	IN302236-12423315-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO	
AYINASH	MANOHAR	SORTE	MANOHAR	PARASAM	17, Stran Road Kolkata 700006 INDIA	WEST BENGAL	700006	IN302252-10809923-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
POSHPA	SHARMA	ASHA	SHARMA	RAM	A-31, 1st Floor, Sector-19 Gautam Buddha INDIA	UTTAR PRADESH	201001	IN302269-10030695-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO	
DEVENDRA	KOTHARI	MANGIMALL			+32/A, Jai Mandir Society, Bangur Nagar, G INDIA	MAHARASHTRA	400080	IN302269-10052683-NA	Amount for unclaimed and unpaid	99.00	28-FEB-2019	NO	
VANDANA	JAYWANT	KASHNAR	NA		Flat 104, Port208, Sadhivnagar Mandar Cr INDIA	MAHARASHTRA	400705	IN302269-10080361-NA	Amount for unclaimed and unpaid	50.00	28-FEB-2019	NO	
ADARSHABANU		MASANI	SINGH	CHANDRA	2012 6B Indira Gali No 5 Malapar Delhi INDIA	DELHI	110053	IN302269-10121597-NA	Amount for unclaimed and unpaid	11320.00	28-FEB-2019	NO	
SARDO	GARG	NA			Santi Kuni H No 6-7, Link Rd. New-His Boar INDIA	RAJASTHAN	311001	IN302269-10132493-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO	
ANUNA		MASANI	SINGH	CHANDRA	Mistry Bldg, 64 Gaetnan Lane No 1, S V Ro INDIA	MAHARASHTRA	400058	IN302269-10183417-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO	
BHAGVANDANA	MANUBHAI	RAPURA	MANUBHAI	BHUSAN	Dahavada Bldg, Bhikrudi Gali, Mahipal Vi INDIA	GUJARAT	382490	IN302269-10212291-NA	Amount for unclaimed and unpaid	948.00	28-FEB-2019	NO	
CHANDRENDRA	MANUBHAI	RAPURA	MANUBHAI	SINGH	147/5, Shastri Nagar, Meerut 203004 INDIA	UTTAR PRADESH	203004	IN302269-10244607-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO	
ANIL	PRASAD	SHARMA	CHANDRA	SINGH	332, Vikas Nagar, Near Trade Tax Buildin INDIA	UTTAR PRADESH	208024	IN302269-10286026-NA	Amount for unclaimed and unpaid	1562.00	28-FEB-2019	NO	
ASACHIN	AGARWAL	SUBHASH	CHANDRA	JAKHOTIA	221-251, Kalkilabar, Chaudhary, Hyderabad INDIA	TELANGANA	500024	IN302269-10373884-NA	Amount for unclaimed and unpaid	1012.00	28-FEB-2019	NO	
S	CHAUHULE	NA		RAPURA	105 Somer Shilbar, Navdurga Grah Road INDIA	GUJARAT	380007	IN302269-10401931-NA	Amount for unclaimed and unpaid				

1	ASAC	NAKASHIMAREDDY	MADURU	MALAKONDAH	41-2271-18	Brannamburamburam, Krishnadasa Road	520013	IN302269-11760042	Amount for undclaimed and unpaid	1188.00	28-FEB-2019
2	KANIBATH	VALLEBHATH	VALLEBHATH	BRAGHAWANDH	50	Maheshwary Sec, Varachia Main Road	395066	IN302269-1183370	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
3	ATUL	KUMAR	S	NA	1	F-362, Sector-15, Rourkela, Chota 769003	769003	IN302269-1184777	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
4	ADOLP	AMRANO	RATHA	RAM	PAL	2000-10-1515 Cross Kallam-Laxmi Tara	7700	IN302269-11875802	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
5	SURESH	BABU	MAHESWARAN	NA	RATHI	H No 380, Sesa Sadan Road, Bhillawa Ward	311001	IN302269-1188282	Amount for undclaimed and unpaid	220.00	28-FEB-2019
6	RAGHUNATH	SAHU	LAKSHMAN	KUMAR	THAKUR	No 22, mydukuru Street, Williams Road, Trin	620001	IN302269-1190272	Amount for undclaimed and unpaid	484.00	28-FEB-2019
7	RAJESHWARI	DEV	SARMA	KESH	DEV	Sethu, Kottalamb, 8 Thalluvu, Chathra	600014	IN302269-11946159	Amount for undclaimed and unpaid	77.00	28-FEB-2019
8	JUPIN	HETESH	SHWETA	K	KAJANAPU	B-5, 3rd Floor, Mouyachambars Birga	530007	IN302269-11965372	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
9	DEVINAY	K	SAGHIANAH	ANANI	KUMAR	H No 15 Mandri Path, Bharta Bachi Kalma	831005	IN302269-1197906	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
10	KAPANA	SINGH	CHANDRAY	ANANI	KUMAR	40-5, N. H No- 327, Kasthina Building, S	500014	IN302269-12007963	Amount for undclaimed and unpaid	2620.00	28-FEB-2019
11	SHRUTI	KUMAR	JHA	HARI	KANT	H No 1-7-288, Revenue Colony Subdesh	506001	IN302269-12158486	Amount for undclaimed and unpaid	1067.00	28-FEB-2019
12	RICHA	KUMAR	MITTAL	PREM	NARAYAN	Block 50 Flat No 2001 Sec 7 Cps City Antop	400037	IN302269-1213821	Amount for undclaimed and unpaid	176.00	28-FEB-2019
13	SUBRATA	KUMAR	GAENDRA	NATH	ANANDY	145 Bouchy Chattraine Street Amrtest Str	700009	IN302269-12173002	Amount for undclaimed and unpaid	2200.00	28-FEB-2019
14	SUNANDA	DOLP	KEKAR	KALCHARAN	CHANDRAM	127 Sanderup Bouchthamra Tower Left	510000	IN302269-124088	Amount for undclaimed and unpaid	176.00	28-FEB-2019
15	KETINNI	SHREY	M	R	NA	Plot No 51 Bhagwati Garden East Chaur	110059	IN302269-1235847	Amount for undclaimed and unpaid	6600.00	28-FEB-2019
16	GAURAV	PAULOSE	CHACKO	PAULOSE	CHACKO	Chandra Lok Chandra, Silera, Chandur, Bil	246725	IN302269-1235847	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
17	JORIS	PHILATELITTED	CHANDRACHANDAN	C	S	75 Knapur P. Sathiyu, Via Laxmida Road	791679	IN302269-12352152	Amount for undclaimed and unpaid	794.00	28-FEB-2019
18	RAVINDRA	ANTHAWAL	CHANDRACHANDAN	C	S	Plot No 5000 Cooch Behar VII Baski Gp Cooch	736179	IN302269-12383207	Amount for undclaimed and unpaid	88.00	28-FEB-2019
19	PRAMOD	KUMAR	SAHOO	GOKULNAND	SAHOO	C/o Sri Harishchandra Kallacharan Kozhi E	400013	IN302269-12471858	Amount for undclaimed and unpaid	550.00	28-FEB-2019
20	VIJAYNATH	SAHU	NA	NA	NA	107 Lda Ramachandrapur Post Huda Andhra	500032	IN302269-12529542	Amount for undclaimed and unpaid	66.00	28-FEB-2019
21	TRIPTI	ANJALI	GUPTA	NA	NA	H No 1912/15/15 Ramnagar Hyderabad	500013	IN302269-12418113	Amount for undclaimed and unpaid	770.00	28-FEB-2019
22	MINAKANTI	M	D	AYURMI	IMAM	E 227/29 Sector 3 Rohini New Delhi Delhi	110085	IN302269-13011994	Amount for undclaimed and unpaid	308.00	28-FEB-2019
23	VIJAY	KUMAR	SHINHA	KALSHESH	KUMAR	Ummachoudh Nee Poopani Road Perambur	683542	IN302269-13119547	Amount for undclaimed and unpaid	990.00	28-FEB-2019
24	B	GANEESH	ATHANHA	SH	B	833 Road Houtham Road Bhatnagar Indr	500014	IN302269-1320954	Amount for undclaimed and unpaid	110.00	28-FEB-2019
25	MONIKA	NA	NA	NA	NA	Flat No 3/B A Block Indira Garden Chattr	834008	IN302269-13177793	Amount for undclaimed and unpaid	1342.00	28-FEB-2019
26	VENA	CHAWLA	SH	VIJAY	CHAWLA	Village Ward Arda Goshwami Arda P 5 Laxmi	768202	IN302269-13175388	Amount for undclaimed and unpaid	110.00	28-FEB-2019
27	SAHIR	RAHMAN	SH	SH	SH	Housing Board Colony Harinagar Mathys	487001	IN302269-13196479	Amount for undclaimed and unpaid	275.00	28-FEB-2019
28	RUPESH	B	GANEESH	ATHANHA	SH	S 16021 Via Lane Development Colony	512500	IN302269-13139174	Amount for undclaimed and unpaid	414.00	28-FEB-2019
29	ANIL	GUPTA	NA	NA	NA	H No 302 Mls Residency 17/5 Vikas Patra	800013	IN302269-13140818	Amount for undclaimed and unpaid	284.00	28-FEB-2019
30	MINAKANTI	M	D	AYURMI	IMAM	A 75 A Indernaba Nee Neevura Post I	302006	IN302269-13158435	Amount for undclaimed and unpaid	88.00	28-FEB-2019
31	VIJAY	KUMAR	SHINHA	KALSHESH	KUMAR	S 16021 Via Lane Development Colony	512500	IN302269-13158435	Amount for undclaimed and unpaid	275.00	28-FEB-2019
32	B	GANEESH	ATHANHA	SH	B	H No 17732/1/7 Road No 18 Chattranagar	500006	IN302269-13194352	Amount for undclaimed and unpaid	1650.00	28-FEB-2019
33	MONIKA	NA	NA	NA	NA	55 Thiruvalluvar Street Anwarabad C	600023	IN302269-14012424	Amount for undclaimed and unpaid	220.00	28-FEB-2019
34	VENA	CHAWLA	SH	VIJAY	CHAWLA	41-418 Revulu Nee Kallakur Purnam	827001	IN302269-14020025	Amount for undclaimed and unpaid	66.00	28-FEB-2019
35	SAHIR	RAHMAN	SH	SH	SH	Pathar, X-Manga Post Society New Vikas	870001	IN302269-14084819	Amount for undclaimed and unpaid	462.00	28-FEB-2019
36	RUPESH	B	GANEESH	ATHANHA	SH	No 487-3 E. Main, Vibhavanta Layout, Th	560028	IN302316-0039954	Amount for undclaimed and unpaid	110.00	28-FEB-2019
37	ANIL	GUPTA	NA	NA	NA	155 Pochan, F Poch, L. Mover Vihar Ghat	500013	IN302316-0072726	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
38	MINAKANTI	M	D	AYURMI	IMAM	L-2 Sarda Vihar New Delhi 110076	110076	IN302316-00808308	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
39	VIJAY	KUMAR	SHINHA	KALSHESH	KUMAR	124-8-1 Ward No-14, Model Town Yamun	135001	IN302316-0104464	Amount for undclaimed and unpaid	330.00	28-FEB-2019
40	B	GANEESH	ATHANHA	SH	B	Haryana Hse-20-21 Chauran Ka Bohn Bohn	173001	IN302316-01222295	Amount for undclaimed and unpaid	2860.00	28-FEB-2019
41	MONIKA	NA	NA	NA	NA	H No-302, C/o-14 Marwa Dab Complex	510000	IN302316-01346036	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
42	VENA	CHAWLA	SH	VIJAY	CHAWLA	B-103, Lohar Residency-Hillside Berhamp	740001	IN302324-00808207	Amount for undclaimed and unpaid	1210.00	28-FEB-2019
43	SAHIR	RAHMAN	SH	SH	SH	D-103, 44/52, Rama Raju Nagar Subdesh	530017	IN302324-01144447	Amount for undclaimed and unpaid	1100.00	28-FEB-2019
44	RUPESH	B	GANEESH	ATHANHA	SH	S No 17-6 F. Ganesar Marhachand	500013	IN302324-01200006	Amount for undclaimed and unpaid	1120.00	28-FEB-2019
45	ANIL	GUPTA	NA	NA	NA	D No 19-12-23 2nd Floor 4th Cross, Keau	517502	IN302324-0217706	Amount for undclaimed and unpaid	660.00	28-FEB-2019
46	MINAKANTI	M	D	AYURMI	IMAM	D No 1-3-7 Bullath Choudhary Street Ode	522201	IN302324-03016152	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
47	VIJAY	KUMAR	SHINHA	KALSHESH	KUMAR	D No 4-4 Apgas Road Near Post Office	531313	IN302324-04040512	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
48	B	GANEESH	ATHANHA	SH	B	Indian Bank Main Road Kottamul	521301	IN302324-05007138	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
49	MONIKA	NA	NA	NA	NA	Petro Street, Jayanga 740401	740401	IN302324-05007138	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
50	VENA	CHAWLA	SH	VIJAY	CHAWLA	Singampalli Rangam Peti E G Singampalli	533343	IN302324-05688737	Amount for undclaimed and unpaid	110.00	28-FEB-2019
51	SAHIR	RAHMAN	SH	SH	SH	521-52ndu Residency Gollapudi	530046	IN302324-06011818	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
52	RUPESH	B	GANEESH	ATHANHA	SH	Q No 42/1 Sector 3 Udhagamparam Vaidha	530032	IN302324-07025633	Amount for undclaimed and unpaid	110.00	28-FEB-2019
53	MONIKA	NA	NA	NA	NA	176 Bhendara west. Po. Po Bhatnagar 24	700135	IN302324-0724503	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
54	VENA	CHAWLA	SH	VIJAY	CHAWLA	Narayanagar Agaram Bhatnagar 53420	53420	IN302324-08208064	Amount for undclaimed and unpaid	2642.00	28-FEB-2019
55	SAHIR	RAHMAN	SH	SH	SH	Door No 9-14da Paladikonda, Bhatnagar	534214	IN302324-08252546	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
56	RUPESH	B	GANEESH	ATHANHA	SH	Door No 10-10-25 F Canal Road Bhatnagar	53420	IN302324-08252546	Amount for undclaimed and unpaid	2642.00	28-FEB-2019
57	MONIKA	NA	NA	NA	NA	Door No 1-1-5 Paladikonda Kallam Road	53420	IN302324-08337374	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
58	VENA	CHAWLA	SH	VIJAY	CHAWLA	Sand Road Ravindra Bhatnagar	53420	IN302324-08490556	Amount for undclaimed and unpaid	2642.00	28-FEB-2019
59	SAHIR	RAHMAN	SH	SH	SH	Door No 9-106 Paladikonda Post Paladikonda	534210	IN302324-08631644	Amount for undclaimed and unpaid	2642.00	28-FEB-2019
60	RUPESH	B	GANEESH	ATHANHA	SH	A-1 Rajapuram Narasimha Nagar Vaidhapa	530024	IN302324-09263830	Amount for undclaimed and unpaid	660.00	28-FEB-2019
61	MONIKA	NA	NA	NA	NA	C 1-0 A D O F N A Dab, Alwarth Vaidhapa	530030	IN302324-09394576	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
62	VENA	CHAWLA	SH	VIJAY	CHAWLA	Indian Road Peramburam Post Bhatnagar	516193	IN302324-09526208	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
63	SAHIR	RAHMAN	SH	SH	SH	2778-6 Ground Floor 3rd Main Road Bhatn	600042	IN302324-09707015	Amount for undclaimed and unpaid	275.00	28-FEB-2019
64	RUPESH	B	GANEESH	ATHANHA	SH	D No 20-307 Rajapuram Neevur Neevur	535191	IN302324-09928282	Amount for undclaimed and unpaid	220.00	28-FEB-2019
65	MONIKA	NA	NA	NA	NA	D No 1-1151, New Nager Near Public C	517502	IN302324-14177174	Amount for undclaimed and unpaid	11.00	28-FEB-2019
66	VENA	CHAWLA	SH	VIJAY	CHAWLA	U-4/2 167 Nager Nager Subdesh Chattran	201001	IN302349-00113135	Amount for undclaimed and unpaid	22.00	28-FEB-2019
67	SAHIR	RAHMAN	SH	SH	SH	Haryana Hse No 2-1 Housing Board Colony Bhatnagar	110001	IN302349-01311279	Amount for undclaimed and unpaid	2640.00	28-FEB-2019
68	RUPESH	B	GANEESH	ATHANHA	SH	Flat No-2-2 Plot No 111 Sagar Sadan 1 F	122002	IN302349-0131580	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
69	MONIKA	NA	NA	NA	NA	Sagar Sadan Plot No 111 Flat No 2 J P	122002	IN302349-01315817	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
70	VENA	CHAWLA	SH	VIJAY	CHAWLA	H 166 Dda Plot Aharaj Vihar Phase 1 Dab	110052	IN302349-01442000	Amount for undclaimed and unpaid	1660.00	28-FEB-2019
71	SAHIR	RAHMAN	SH	SH	SH	D No 04 Jamar Adh Kattam Bhatnagar	100008	IN302349-01593918	Amount for undclaimed and unpaid	1430.00	28-FEB-2019
72	RUPESH	B	GANEESH	ATHANHA	SH	S 204 Pripa Chattran Vihar	53420	IN302349-02366407	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
73	MONIKA	NA	NA	NA	NA	Vil Nal Bhat. Nud P O Durgat Teli Alhoo	181202	IN302349-02510249	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
74	VENA	CHAWLA	SH	VIJAY	CHAWLA	Shri Pripa Enclave Delhi 110092	110092	IN302349-02511237	Amount for undclaimed and unpaid	1470.00	28-FEB-2019
75	SAHIR	RAHMAN	SH	SH	SH	S 196 Rourkela Neevur Neevur Bhatnagar	530014	IN302349-02520912	Amount for undclaimed and unpaid	1057.00	28-FEB-2019
76	RUPESH	B	GANEESH	ATHANHA	SH	Mu-66, Tye-II, Central Ghat, Quarter, 186	110054	IN302365-00904230	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
77	MONIKA	NA	NA	NA	NA	H No-1417, Sector-45-4, Chandigarh, 160	104147	IN302365-02211286	Amount for undclaimed and unpaid	110.00	28-FEB-2019
78	VENA	CHAWLA	SH	VIJAY	CHAWLA	H No-219, Thermal Colony, Panatist, H	121105	IN302365-0242209	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
79	SAHIR	RAHMAN	SH	SH	SH	H No-1-1202, 1st Floor, Panchsari Vihar	110061	IN302365-02544778	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
80	RUPESH	B	GANEESH	ATHANHA	SH	H No-151, Sector 4, Vaidhapa, Ghazibad	201010	IN302365-0249474	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
81	MONIKA	NA	NA	NA	NA	H No-1777, N.b.b., Panatist, Haryana 121	121103	IN302365-0254489	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
82	VENA	CHAWLA	SH	VIJAY	CHAWLA	Bhatnagar Bhatnagar, Bhatnagar, Bhatn	814001	IN302365-02573138	Amount for undclaimed and unpaid	770.00	28-FEB-2019
83	SAHIR	RAHMAN	SH	SH	SH	H No-2612/13, 3rd Floor, New Nager, Delhi	110006	IN302365-0271066	Amount for undclaimed and unpaid	2700.00	28-FEB-2019
84	RUPESH	B	GANEESH	ATHANHA	SH	H No-160/5, Lower Bazar, Solan, Himachal	173121	IN302365-02721435	Amount for undclaimed and unpaid	4092.00	28-FEB-2019
85	MONIKA	NA	NA	NA	NA	H No-13171, Ward No 24, Sonapat, Haryana	131001	IN302365-0288189	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
86	VENA	CHAWLA	SH	VIJAY	CHAWLA	H No-1-14, Malhotra Garden Road, Adar	110011	IN302365-03198013	Amount for undclaimed and unpaid	22.00	28-FEB-2019
87	SAHIR	RAHMAN	SH	SH	SH	H No-102, Dab Murti Colony, Panatist, H	121103	IN302365-03198130	Amount for undclaimed and unpaid	1760.00	28-FEB-2019
88	RUPESH	B	GANEESH	ATHANHA	SH	H No-1-518, Rajapuram Panatist, Haryana	121106	IN302365-03193125	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
89	MONIKA	NA	NA	NA	NA	C-1, Ghatwaj Of Ene, Marthul, Dist. Sonapat	121106	IN302365-03197744	Amount for undclaimed and unpaid	2642.00	28-FEB-2019
90	VENA	CHAWLA	SH	VIJAY	CHAWLA	H No-16, 275, Piplam Pura, Delhi 110088	110088	IN302365-0324670	Amount for undclaimed and unpaid	1320.00	28-FEB-2019
91	SAHIR	RAHMAN	SH	SH	SH	Flat No-1001, Tower-17, The Ode South	122001	IN302365-03336777	Amount for undclaimed and unpaid	1760.00	28-FEB-2019
92	RUPESH	B	GANEESH	ATHANHA	SH	H No-65, Vikas Nagar, Vikas Pura, New	110018	IN302365-03442504	Amount for undclaimed and unpaid	1430.00	28-FEB-2019

PUNEET	MADAN	MOHINDER	PAL	MADAN	29, Kuthal Enclave, Pitam Pura, New Delhi 11 INDIA	DELHI	110034	N302365-10535794-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AMNCHAL	CHANDER			KUMAR	Plot No-43, First Floor, Pkt.-A/5, Sector-11, INDIA	DELHI	110085	N302365-10538158-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
REENA	SATI	LEELA	BHAR	SATI	1511 Urban Estate, Kamal Harawa 12001 INDIA	HARYANA	131001	N302365-10549773-NA	Amount for unclaimed and unpaid	2642.00	28-FEB-2019	NO
PRAKASH	LEELA		DHAR	DELHI	599, Block Bb East Shalimar Bagh, New Delh INDIA	DELHI	110088	N302365-10561027-NA	Amount for unclaimed and unpaid	138.00	28-FEB-2019	NO
USHA	PAWAN			KUMAR	H No 252 Khari Sampad Dist Roshan Nagar INDIA	HARYANA	124001	N302365-10569637-NA	Amount for unclaimed and unpaid	138.00	28-FEB-2019	NO
1210VIR	CHITVIR			SINGH	H.no-458, Janti Village, Kassarwa, Delhi 110 INDIA	DELHI	110088	N302365-10568375-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KISHAN	CHANDRA	GARG	NA		H.no- 178a, Dasvathpuri, Dabri, Delhi 110 INDIA	DELHI	110041	N302365-10588424-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MANISHA	GOYAL	NA			Railway Road, Nabha, Punjab 147201 INDIA	PUNJAB	147201	N302365-10609110-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
RAJAT	CHANDRASEKHAR	K			H.No. - C-146, Sector- 20, Noida, Gautam B INDIA	UTTAR PRADESH	201301	N302365-10609644-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAMINDER	SINGH	NA			H.no. 289, Ward No. 11 Mahatma Chanderp N INDIA	PUNJAB	144001	N302365-10611056-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
NTNIN	GOYAL	SURINDER		PAL	H.No. 3503, Nararag Colony, Tri Nagar, Delh INDIA	DELHI	110035	N302365-106118918-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
HARBINDER	HOLLA	NA		MOHAN	C/o Surinder Kuthan Chhibber Gal No. 3-14 INDIA	PUNJAB	151204	N302365-10621558-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
AVINASH	SINGH	SUBASH		SINGH	1762-1, Ward No.-7, Kirti Nagar New Delhi INDIA	UTTAR PRADESH	110088	N302365-10626038-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
YASHVIR	SINGH	PARTAP			H.no. - 97B, Ward No. - 12 Sakla Colony Tab, INDIA	HARYANA	131001	N302365-10646452-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
SUNIL	KUMAR	LATE	TULSI	PRASAD	Obs. Multan Colony Jind Road, Hansi Dist INDIA	HARYANA	125033	N302365-10658179-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
MANJIT	CHIMAN	BANITA		PRASAD	M/S Siddharth Metals, Indu D-9, Industrial INDIA	UTTAR PRADESH	202001	N302365-10764749-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANJAY	ARYA	OM	PAIKASH	ARYA	H.no. 3300272 Gobind Pura, P.o. R/A MBH, J INDIA	PUNJAB	141004	N302365-10778099-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
URMIL	SHARDA	NA			H.No. 626, Sector-15, Sonapat, Haryana 131 INDIA	HARYANA	131001	N302365-10804549-NA	Amount for unclaimed and unpaid	1034.00	28-FEB-2019	NO
VINOD	KUMAR	GUPTA/HAF			H.No. - 429, Sector - 37, Noida, Gautam Bid INDIA	UTTAR PRADESH	201303	N302365-10859592-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MANPREET	KULR	MANGAL		SINGH	H.No. 1, 80222 Gali No. 3, Kabbal Nagar Shah INDIA	DELHI	110032	N302365-11024643-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
NEETA	GUPTA	NA			Village Akbar P.O.Maharawal Dist. Chaudhary INDIA	PUNJAB	146002	N302404-10541392-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RITA	DEEPAK	DESH	DEEPAK	VERMA	62 Nagina Bagh, Ajmer 305001 INDIA	RAJASTHAN	305001	N302404-10512163-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIRVANT	MAHJAN	HARI		MITTER	D/75 Rabindra Nagar New Delhi 110003 INDIA	DELHI	110003	N302404-10716147-NA	Amount for unclaimed and unpaid	4400.00	28-FEB-2019	NO
ARUN	SINGHVI	LAHPAT	RAJ	SINGHVI	51-13 Nandlamb Pura, Jalandhar City 141 INDIA	PUNJAB	144001	N302404-10771564-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
RAVINDER	SHANDILYA	NA			T-4 Hansi Asset, East Arjun Nagar Delhi 110 INDIA	DELHI	110032	N302404-10212149-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MERTHA	KALPESH	JAYANTILAL	J	M	6782 Block- 10 Dev Nagar Karol Bagh New De INDIA	DELHI	110005	N302404-10333496-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SINDHA	DEVANAN	NA		MEHATA	B-2, Karnawati Apts. Oost, T O Multistorey INDIA	MAHARASHTRA	422101	N302433-10043606-NA	Amount for unclaimed and unpaid	1288.00	28-FEB-2019	NO
ASHIRAD	SHAHES	SECURITIES/PVTLO	NA		371, Vaj Apartment Cdp, Darga Market Ch INDIA	MAHARASHTRA	400013	N302433-10091726-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
DEVANSHIBEN	PRAFULBHAI	SHAH	NA		S. Kamdhenu Complex, Near Parkasia Plot INDIA	GUJARAT	380015	N302461-10017644-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
VINOD	TRIKAMAL	VADHER	TRIKAMAL	VADHER	406 Shikhar Tower Sumersuvikhar Complex INDIA	GUJARAT	380007	N302461-10033217-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANOJ	SHAH	RAM	ABICHANDANI	SHAH	1046 Savarata Chandra Oost Rana Waj INDIA	GUJARAT	380001	N302461-10079470-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
KANTILAL	JETHALAL	PARKHI	NA		077, Nandlamb Sociaty Saitapur, Butha, P INDIA	GUJARAT	382101	N302461-10211896-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PARESH	PRAPTI	KANTILAL	NA		2,Nayajvarkar Flat, B/9,bhupawala Flat, El INDIA	GUJARAT	380006	N302461-10280453-NA	Amount for unclaimed and unpaid	1925.00	28-FEB-2019	NO
ANAGHA	ADIL	REHMANCHUNAWAL	ABDUL	REHMAN	2,dwara Jivan Flats B/9,bhupawala Flats El INDIA	GUJARAT	380006	N302461-10280718-NA	Amount for unclaimed and unpaid	1925.00	28-FEB-2019	NO
SURESH	PACHHANDE	KRISHNAO	PACHHANDE		83048 Rudo Savara Judges Bungalow Road, INDIA	MAHARASHTRA	400518	N302461-10404230-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
121020	SANTABHAB	NA			4 Monisha Apt. 1st Floor Via Brilbe Oost K INDIA	MAHARASHTRA	400518	N302470-40189678-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DINESH	NANUBHAI	SHAH	NA		Room No. 189, Bldg No 7, Pant Nagar, Ghat INDIA	MAHARASHTRA	400075	N302470-40190592-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SURESH	CHANDRA	RASTOGI	NA		G/103 Dhanwaja Bldg Sector 17 Vashh N INDIA	MAHARASHTRA	400705	N302470-40191086-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JADESH	PARSAD	ADGHURIR			Vashi Apt. Gulshanwala Vashh Dist Thane 40 INDIA	MAHARASHTRA	400705	N302470-40213862-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GEETA	AKHORA	KALIAH			A-502 Greer Arch Ca On Huc Soc Sonapur INDIA	MAHARASHTRA	400607	N302470-40210886-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANURADHA	NIRULA	W	O	RAJESHNIRULA	228/1031a Raja Bazar, Lucknow 226003 INDIA	UTTAR PRADESH	226003	N302470-40264564-NA	Amount for unclaimed and unpaid	3630.00	28-FEB-2019	NO
MUNISH	SHIRHA	NA			A-76 A Block Kharhar Park Near Bhargh G INDIA	DELHI	110059	N302540-10031483-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
PARAMJEET	KULR	W	O	RAJENDRASINGHCHABRA	D-10/2/214 Janki Pur New Delhi 110058 INDIA	DELHI	110058	N302540-10032415-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	SHASHIDHARA
KUSUM	JAIN	DHIRENDRA	KUMAR	JAIN	5a- 122 Shastri Nagar Ghazabadi Uttar Pra INDIA	UTTAR PRADESH	201002	N302540-10031895-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
SNBH	JAGRUTI	NA			M-2 G Gulabshahil Nagar Pachtim Vihar INDIA	DELHI	110087	N302566-10002279-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
BALWINDER	KUMAR	SHAH	CHAND		1000a No-273 Sector-31 Gauram Naraina, New INDIA	DELHI	110056	N302566-10037810-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GULSHAN	P	SHAH	CHAND		Flat No-323, Kamal Vihar Co-op Group Hou INDIA	DELHI	110075	N302566-10056179-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
P	NA				B-12/144 Double Storey Quaters Dev Naar INDIA	DELHI	110005	N302566-10062040-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
VIKAS	MANSUJCHAL	PADESH	NA		A-4/2, Varibaham Kurla Htg. Soc. Ltd. Shahr INDIA	MAHARASHTRA	400067	N302582-10044004-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
KESHAVA	AMAR	NA			C-6/10, Jeevan Shanti S V Road Santacruz V INDIA	MAHARASHTRA	400054	N302582-10078115-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRABHAKAR	YASHWANT	KOLI	MAHADEO	KOLI	C-6/10, Jeevan Shanti S V Road Santacruz V INDIA	MAHARASHTRA	400054	N302582-10078115-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
REKHA	GOPIWANI	REKHA	C	GOPIWANI	22/253, Twelver Star Chs Shell Colony Chem INDIA	MAHARASHTRA	400071	N302582-10078474-NA	Amount for unclaimed and unpaid	3080.00	28-FEB-2019	NO
SHAILA	CHAUVED	VIJAY	MAHAYALAL	CHAUVED	8, Chaudhary Nhasa Ground Floor Ratan B INDIA	MAHARASHTRA	400063	N302582-10080636-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ASHOKKUMAR	KESHAVBHAI	PAWAR	BUDHIVABHAI	PAWAR	3,261 Om Co Op Housing Society Rahgahe INDIA	MAHARASHTRA	400055	N302582-10125738-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
KRISHNA	ANDRA	KEDHAR	NA		Corporation Bank New Sai Bhawan Shiloh INDIA	GUJARAT	395033	N302582-10125767-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NARESH	CHANDRA	NARAINES	LAL	CHANDRA	C-6/17 Sector-15 Rohini Delhi 110085 INDIA	DELHI	110085	N302582-10125767-NA	Amount for unclaimed and unpaid	2620.00	28-FEB-2019	NO
SUBHASH	CHANDER	SARIN	NA		House No 2142 Sector-8 Faridabad 121008 INDIA	HARYANA	121008	N302582-10125767-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHASHI	BALJA	NA			House No-274, Ground Floor Khatkhat Enclav INDIA	DELHI	110034	N302620-10020715-NA	Amount for unclaimed and unpaid	132.00	28-FEB-2019	NO
SUDHIR	AGGARWAL	SANWAR	KUMAR	KUMAR	House No. 172711 Ward No. 11 Gauram Na INDIA	HARYANA	131101	N302620-10031954-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
BABITA	MITTAL	ISHWAS	MITTAL	MITTAL	C-10/89 Sector-9 Rohini Delhi 110085 INDIA	DELHI	110085	N302620-10033695-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
PARVIZEN	PRUTHI	JAI	RAM	PRUTHI	48 Bhairathi Asset, Sector-9, Rohini Delhi 11 INDIA	DELHI	110085	N302620-10039057-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
JAI	RAM	DASPRUTHI	TRAYA	RAM	E-1028 Sarawati Vihar Pitam Pura Delhi 11 INDIA	DELHI	110034	N302620-10063559-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
PRUTHI	GOPI	NAND	CHAND	PRUTHI	E-1028 Sarawati Vihar Delhi 110034 INDIA	DELHI	110034	N302620-10070954-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
PUJESH	GOYAL	KHORE	CHABRA	CHABRA	254 A one Departmental Store Pitam Pura INDIA	HARYANA	125001	N302620-10079549-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
GURMEET	SINGH	GURBACHAN	SINGH	CHABRA	A-3/211 Sector-5 Rohini Delhi 110085 INDIA	DELHI	110085	N302620-10095664-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
INDEPREET	KAUR	ANDRA	NA		14-4/1, 54 West Karol Bagh, Delhi 110005 INDIA	DELHI	110005	N302620-10101947-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ANUJ	MATTOO	HARI	KRISHAN	MATTOO	House No-887 Sector-4 Gurgaon Haryana 122 INDIA	HARYANA	122001	N302620-10111169-NA	Amount for unclaimed and unpaid	1362.00	28-FEB-2019	NO
DHARMENDRA	SINGH	JADOUN	NA		106, Kiran Ch. Singha Rd. B/- G-4, Plot- A, G INDIA	WEST BENGAL	711002	N302646-10043467-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUDHIR	KUMAR	N	MOHAN	S	D-183 Gali No.-14, Near Saltaba Mandir n INDIA	DELHI	110044	N302646-10087476-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
T	GOPIJAGURISHA	SHIRPAD	MANOHAR		H-1/89, Neq Duplex Sector-5, Rajendra Naga INDIA	UTTAR PRADESH	201005	N302679-30293963-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MANISHA	SHIRPAD	KOLBAI	SHIRPAD		Chief F A N H P C Ltd Hous Office Complex INDIA	HARYANA	121003	N302679-30437423-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	PRASUNAGOPALAKRISHNA
MANOHAR	SHIRPAD	KOLBAI	SHIRPAD		Plot No 28 Flat No 101 Vaidhapat Apts Vijay INDIA	MAHARASHTRA	440015	N302679-30921473-NA	Amount for unclaimed and unpaid	1606.00	28-FEB-2019	NO
RACHNA	KUMAR	NA			Plot No 29 Flat No 101 Vaidhapat Apts Vijay INDIA	MAHARASHTRA	440015	N302679-30921543-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	MANISHASHIRPAD
NARESH	KUMAR	NA			15151a New Nagar, Chhizabadi 111111 INDIA	DELHI	111111	N302679-31244688-NA	Amount for unclaimed and unpaid	2464.00	28-FEB-2019	NO
K	PRABHAKAR	POTDAR	RAMA		H No 54/8 Shivali Colony Rohak 124001 INDIA	HARYANA	124001	N302679-31446928-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SARPURAPU	MURLIKHAR	S			201/202 Ranteth Ch Ltd Ganesh Mandir F INDIA	MAHARASHTRA	421201	N302679-31463533-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
P	N				302 A Sai Murad Apartments Street No 8 N INDIA	TILGANGANA	500007	N302679-31817343-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
EZHILAN	KUMAR	DEV			No 783 Hm No B-101, Bst Whitehouse Res INDIA	KARNATAKA	560097	N302679-32007170-NA	Amount for unclaimed and unpaid	1330.00	28-FEB-2019	NO
SATISH	RAM	CHAND			3C-113 Neaf East Op Ramamurthy Nagar INDIA	KARNATAKA	560097	N302679-32363554-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
HEMATTA	KUMAR	DAS	RAMDHAN		47 Orchids Villa Raai, Nageri / Main Road O INDIA	TAMIL NADU	600097	N302679-32534013-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
KAVITA	CHOPRA	NA			H.No. 1529 Sector-22A, Chandigarh 160022 INDIA	HARYANA	152001	N302679-32689996-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
GEETA	BHUPENDRA	PARKHI	BHUPENDRA	PARKHI	Chm-7 C S L Block 2 Chm-6 Base Complex INDIA	ANDHRA PRADESH	531033	N302679-33207234-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANJIT	VIROD	THAKUR	DEN	TRIPATHI	1 Ferroz Gandhi Road Lajpat Nagar II New I INDIA	DELHI	110024	N302679-35020919-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KAMAL	SINGH	NA			22 Samanvata Society B/9 Lohansh Colony INDIA	GUJARAT	390015	N302679-36073495-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
LKDESH	KUMAR	HANS	NA		80c-29 Wap-4a Foron Station Samanvata INDIA	UTT						

ARUNA	SOGANI	NA		8-5 Dheer Marg Titik Nagar Japur 302004	INDIA	RAJASTHAN	302004	#302700-20162572-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJAN	JAYWANI	NA		81/55 Pratap Nagar Sangner Japur 30201	INDIA	RAJASTHAN	302011	#302700-20168960-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SEEMA	PRASAD	NA		85 Sec-nr. Malviya Nagar Ward No.25 T-5	INDIA	RAJASTHAN	302017	#302700-20175295-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
DJAWAKA	VIJAY	NA		10 Marudara Scheme Road Opp. R.R. 2, V.I	INDIA	RAJASTHAN	302013	#302700-20178866-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SAM	PAL	SHARMA	NA	24 Jodhi Nagar Chandhi Chowk Kulwar Road	INDIA	RAJASTHAN	302012	#302700-20180330-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
RAMIT	SETHI	NA		1551 Baba Harish Chandra Mang Chaud Pk	INDIA	RAJASTHAN	302001	#302700-20180622-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DURGAL	PRASAD	NA		8-201 Laxmi Nandan Puri Japur 302003	INDIA	RAJASTHAN	302003	#302700-20180958-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BJRU	MOHAN	VYAS	NA	0/3 Gandhi Nagar Jal pur 302015	INDIA	RAJASTHAN	302015	#302700-20185385-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JYOTI	SHARMA	NA		56 ANHI Natar Sarawati Nagar Japur 3021	INDIA	RAJASTHAN	302017	#302700-20193746-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAKESH	MITTAL	NA		Hemavann Valley Plot No. 84, Sita Vihar Co	INDIA	RAJASTHAN	302012	#302700-20200636-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MAHESH	GUPTA	NA		169 Mahakander Natar Bazaar Road Bandwid	INDIA	RAJASTHAN	302013	#302700-20217501-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NIRMALA	SINGH	NA		Quarter No. 1 Bahini Yadgar Amer Gate 4	INDIA	RAJASTHAN	302001	#302700-20214785-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NALIN	GOOKA	NA		1736 Ghor Wahan Ka Rasta John Bazar Jalur	INDIA	RAJASTHAN	302004	#302700-20228637-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
SARVODIP	NADAN	NA		607 Jal Lal Murali Ka Rasta Chaud Pk	INDIA	RAJASTHAN	302013	#302700-20230552-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
LALCHAND	FOOD	PRODUCERS/PLYTD	NA	F. 101 Risco Ind. Area Bansi Japur 30301	INDIA	RAJASTHAN	30301	#302700-20238655-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIRBAM	KAMRA	NA		10/917 Malviya Nagar Japur 302017	INDIA	RAJASTHAN	302017	#302700-20260204-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
DEEPAK	KUMAR	B	MADANLAL	1-24-100/1 Indiragar Colony Venkatapur	INDIA	TELANGANA	500015	#302734-10017839-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GOTTAMURKULA	VIJWANADHA	L	VENKATAPATHI	Plot No 62/6H Road No 12 Jubilee Hills New	INDIA	TELANGANA	500033	#302734-10049460-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
M	SARADAPRASAD	NA		Lg-1- 50 Uday Nagar Colony S R Nagar Hyd	INDIA	TELANGANA	500038	#302734-10056493-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
DEEPAK	SRIJAL	NA	PARIK	Ort No 8412/2 Bahadursura Hyderabad H	INDIA	TELANGANA	500022	#302734-10060176-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SUSHILA	SHANKAR	JAYALAL	NA	No.236, 6th Layout First Stage, 4th Main,	INDIA	KARNATAKA	560079	#302806-10010882-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESH	THAKRAL	VIRMA	KUMAR	Flat No. C-172 Pocket 7, Kandivali Vihar S	INDIA	UTTAR PRADESH	201304	#302896-10075880-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
DAVIDNER	SINGH	PRITAM	SINGH	Vijaya Bank, Exclosure Branch Exclosure C	INDIA	MAHARASHTRA	400001	#302806-10091735-NA	Amount for unclaimed and unpaid	462.00	28-FEB-2019	NO
DISHYANT	R	NA		Wt 77/2, Khamour Kaik Street West Patel P	INDIA	DELHI	110008	#302806-10092004-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIJAYA	KUMAR	DASARI	NA	No.215, 6th Main Stn Cross, 2nd Block Vira	INDIA	KARNATAKA	560011	#302806-10093015-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SUDHA	SHYAM	Shyam	Sunder	H.No.102 Plot No.840 Main I I K P H Colony	INDIA	TELANGANA	500072	#302814-10322126-NA	Amount for unclaimed and unpaid	2090.00	28-FEB-2019	NO
B	SRIVASTAVA	NA		I/3 Residential Area Kandiyala Villahage No	INDIA	TELANGANA	110010	#302814-10405843-NA	Amount for unclaimed and unpaid	275.00	28-FEB-2019	NO
SUDHA	KUMAR	NA		Has 475 Plot 1 Aashwani Colony Morad	INDIA	UTTAR PRADESH	244001	#302814-10451776-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
B	SARAY	NA		No.16 O-16 17 Ponnappa Chetty Street Pat	INDIA	MAHARASHTRA	600014	#302814-12391175-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
B	KUMAR	DAS	Shreevarayan	123 B H Area Road No 3 P O Kadina Dist	INDIA	BIHAR	813005	#302814-12394760-NA	Amount for unclaimed and unpaid	2310.00	28-FEB-2019	NO
GAYATRI	RASTOGI	NA		House No-41 F Moh-atai Mandi Chowk Ma	INDIA	UTTAR PRADESH	244001	#302822-10077743-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SARAY	SACHDEV	SH	PRITAM	Ra-36, and Floor Dwarika Plot Vihar Encl	INDIA	DELHI	110045	#302822-10094343-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
VISHNU	KUMAR	NA		1272 Bazar Katan Tek-chikara Malviya 2	INDIA	UTTAR PRADESH	281003	#302822-10115292-NA	Amount for unclaimed and unpaid	130.00	28-FEB-2019	NO
SUNIL	DATT	S	K	House No.29473 Dhakr Nagar B Ti Nagar	INDIA	MAHARASHTRA	110035	#302822-10119609-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
JYOTI	BHARAT	BHUSHAN	NA	722 Sector 12 Sonapat 110101	INDIA	HARYANA	131001	#302822-10134626-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
MOHINI	GAHAT	NA		7215 Sector 12 Sonapat 110101	INDIA	HARYANA	131001	#302822-10136060-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
ALCHANA	GAHAT	RANBIR	SINGH	B-10/7560 Vasan Kuri New Delhi 110070	INDIA	DELHI	110070	#302822-10140237-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
NEELAM	GUPTA	SURESH	CHAND	3447/L, Gali No.-14 Near Manikam Mandir	INDIA	DELHI	110032	#302822-10151367-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SARWAT	HAGUE	NA		6-Pocket-1 Oldabad Garden Near Delhi 1	INDIA	DELHI	110095	#302822-10153832-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
SUNIL	KUMAR	VIRMANI	NA	3447/L, India Kuth Nagar Dc. No.-14 Near	INDIA	DELHI	110032	#302822-10168517-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
MEENAL	CHAWLA	NA		60/1 Kamla Nagar Delhi 110007	INDIA	DELHI	110007	#302822-10195885-NA	Amount for unclaimed and unpaid	2090.00	28-FEB-2019	NO
VANISHA	SHAH	PANKABHAI	SHAH	H.No.-54, Ravindra Park Society, Dhanukou	INDIA	GUJARAT	395009	#302822-10198607-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ARENDRA	PRASAD	SIRHA	PRASAD	Balrampur Near Shree Das Mandir Gultari	INDIA	BIHAR	800007	#302822-10225116-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SUNIL	AGARWAL	NA		52, Chakravedi Compound, Preetnagar v-p	INDIA	UTTAR PRADESH	281003	#302822-10260228-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ROHIT	TIWARI	NA		271, A/14 Badli Nagar Extn. Gali No-16 Ne	INDIA	DELHI	110032	#302822-10275578-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
PREETI	GUPTA	JYOTI		C120 A New No-129, Gali No.5 Bhajpurag	INDIA	DELHI	110053	#302822-10317153-NA	Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
PARNAL	LATE	SHIVCHAKRAJEE	NA	120 Near Panna Road Dum Dum Kolaba	INDIA	TELANGANA	500017	#302847-10008510-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
T	SARITHA	NA	PARESH	Flat No 105 S4 Castle,Ng 214/215 6th Ph	INDIA	TELANGANA	500072	#302863-10010457-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
VENI	S	RAMANAUJ	NA	Flat No.303 Varaha Avenue Patwari Enclaw	INDIA	TELANGANA	500037	#302863-10029721-NA	Amount for unclaimed and unpaid	1650.00	28-FEB-2019	NO
V	VENKATA	KESHIMOHAN	LAKSHMI	Aud Manager Andhra Bank Zawal Office K	INDIA	TELANGANA	505001	#302863-10114449-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SURESH	NA	NA	NA	8-4 Krishna Colony Station Road Worng	INDIA	TELANGANA	500022	#302863-10155111-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VIJAYKANTI	LAKSHMIKANT	RATOLKAR	NA	3-4-512/82 Barkatpura Hyderabad Hyderabad	INDIA	TELANGANA	500027	#302863-10193865-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SUNIL	SWARUPA	NA		H No 3-2-201 Vidya Nagar Churchgalle K	INDIA	TELANGANA	507011	#302863-10214360-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MANTHA	KANAKAMANI	MANTHA	MAHADEVAN	Plot No 141 H No 12-3-709/L/14 Padman	INDIA	TELANGANA	500028	#302863-10217434-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
POLLUB	SHRIVANI	NA		12-1-63/101 Near Masjid Wornggalle N	INDIA	TELANGANA	500014	#302863-10238388-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
S	PHANI	BHUSHAN	KRISHNA	Indra Vozas Bank Ltd N R P Road S N Puram	INDIA	ANDHRA PRADESH	520011	#302863-10250782-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
P	DEVAYANAR	NA		H No 10/3 1st Road Krishna Nagar Komol	INDIA	ANDHRA PRADESH	518002	#302863-10263919-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
NANDIAL	HALEZZ	ARSHAD	KHAN	H.No.339/21 S Y Nagar Hyderabad 50511	INDIA	TELANGANA	500028	#302863-10272214-NA	Amount for unclaimed and unpaid	2750.00	28-FEB-2019	NO
VIJAYKUMAR	RAMKRISHNA	Sharmma	NA	H-4, Krishna Glade Apartments, 105/1, She	INDIA	KARNATAKA	560020	#302871-10025684-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SHANMUKHAPPA	FINANCE	INDIANPRIVATEINTE	NA	Narayanaswamy H	INDIA	KARNATAKA	400089	#302871-10036573-NA	Amount for unclaimed and unpaid	2134.00	28-FEB-2019	NO
K	MEENU	NA		Indus 57/83 Kanchanpuri 6th Street Indus	INDIA	TAMIL NADU	624001	#302871-10071191-NA	Amount for unclaimed and unpaid	1050.00	28-FEB-2019	NO
PUNJABU	GANPATIL	PARMAR	MAJANI	H.No. 70, Harpavind Enclave, Delhi 110092	INDIA	GUJARAT	110092	#302871-10075954-NA	Amount for unclaimed and unpaid	1232.00	28-FEB-2019	NO
GANPATIL	AMBALAL	PARMAR	NA	8/10, Nandada Park Soc Nr Richara Achaud	INDIA	GUJARAT	380004	#302871-10111027-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
INDU	THAKUR	RAJESH	Najirunaji	8/8, Nandada Park Soc Nr Richara Achaud	INDIA	GUJARAT	380004	#302871-10112850-NA	Amount for unclaimed and unpaid	2596.00	28-FEB-2019	NO
ASHOK	SHYAM	BHAWANILALA	SHYAM	A/19, 102 Jankapal New Delhi 110058	INDIA	DELHI	110058	#302871-10404798-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
NANDITA	SINGHA	MAHAIPATRA	GURU	225a Vivekanand Road Kolka 700006	INDIA	WEST BENGAL	700006	#302886-10021672-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
SHRABANA	CHANDHOK	SAHA	DEO	Nivedita Nursing Home Kadakh Mechoha	INDIA	WEST BENGAL	721137	#302886-10027456-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TROIB	MONDAL	DEBARMAN	SAHA	701, Canal Street Brithmore Housing Com	INDIA	WEST BENGAL	700017	#302886-10069069-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAMANANTAR	JOSH	RAM	KUMAR	16, Curaray Road P.o. - Circus Avenue, Kol	INDIA	WEST BENGAL	700017	#302886-10105170-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJESH	CHOKH	NA		178- Uttar Utkalpara Banarbar Kolka 7001	INDIA	MAHARASHTRA	400001	#302886-10112055-NA	Amount for unclaimed and unpaid	2200.00	28-FEB-2019	NO
BHARTI	CHETAN	KAKARIA	CHETAN	150a, Vijay Bari Path 7 Sher Road Japur	INDIA	RAJASTHAN	302001	#302886-10162764-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	NO
OMMANN	JOHN	NA		101 P.o. Umam Kanchikavara Ward No.-	INDIA	WEST BENGAL	713102	#302886-10217693-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
KANUGU	PUSHPANALLI	KISSIP	MURTHYRAJU	13 Vakkurthi Irani Road Daharu Road Th	INDIA	MAHARASHTRA	416002	#302902-40077743-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
NIRANJAN	V	NARAYAN	VENKATARAMNA	P O Box 1101 P-112 Toward Auto Centre N	UNITED ARAB EMIRATES	NA	NA	#302902-41347563-NA	Amount for unclaimed and unpaid	500.00	28-FEB-2019	NO
DHAWALA	VENKATA	NA	YEENESWAMA	178 A Railway Officers Quarters Opp To Li	INDIA	KARNATAKA	560051	#302902-42145606-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEVUDULAL	CHAMPALAL	SAHA	CHANDRA	Gravelled 14 Endhouse P- 555/56 South B	NETHERLANDS	NA	NA	#302902-42290546-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MONISHA	SRIR	M	SOHAI	0 75 Old Colony D T P S Durigpur 712027	INDIA	WEST BENGAL	713207	#302902-42605652-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANRITI	ANIL	VARMA	NA	8-6 50 Officers Chn Kurnad Nagar V N	INDIA	MAHARASHTRA	400062	#302902-42987434-NA	Amount for unclaimed and unpaid	8250.00	28-FEB-2019	NO
KIRAN	MALL	NA		803/8 Kalyan Palace V R Lane (Ghatapour	INDIA	MAHARASHTRA	400062	#302902-43193766-NA	Amount for unclaimed and unpaid	5500.00	28-FEB-2019	NO
SUNDER	DASS	NA		202 C Wink Kanti Asatoti Mount Mary Ro	INDIA	MAHARASHTRA	400050	#302902-43261922-NA	Amount for unclaimed and unpaid	2462.00	28-FEB-2019	DIJASHIOXOMI
SUSHM	GUPTA	RAJESH	KUMAR	Flat No 04 6th Floor A/7 Millennium Tower	INDIA	MAHARASHTRA	400062	#302902-42468172-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
M	MAHEENDRAN	MOORTHY	NA	Parashuramur Jaisan Medhithan Maru D	INDIA	UTTAR PRADESH	221005	#302902-43795555-NA	Amount for unclaimed and unpaid	803.00	28-FEB-2019	NO
SEEDHATH	DATTATRAYA	DATTATRAYA	GANPAT	A-1 Business Park Ch Ground S1 Nr Ground	INDIA	MAHARASHTRA	400088	#302902-44102562-NA	Amount for unclaimed and unpaid	5214.00	28-FEB-2019	NO
SHYABAN	CHANDRASEKHARAN	NA		84-0 Block E Kanchanjungli Apartment So	INDIA	MAHARASHTRA	400088	#302902-44195066-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
CHAYHA	VANACHAND	GALA	Velji	710 240m War Soc Nr Umed ChD Samannar	INDIA	TAMIL NADU	600091	#302902-44902734-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
RAKSHA	PANKABHAI	JANI	NA	424/604 Bangalore Samannar Nagar New	INDIA	MAHARASHTRA	400088	#302902-44929898-NA</				

SARADA K		YECHURI	SESHAGIRI	RAO	YECHURI	208 Barclave Wealth Crests House Shiv Sai INDIA	MAHARASHTRA	400018	N303028-50915168-NA	Amount for unclaimed and unpaid	8470.00	28-FEB-2019	NO
NATARAJAN R	CHAKRAPANI	NAJADA	NA			No 1138 35 C Cross 4th T Block Jaynagar INDIA	KARNATAKA	560041	N303028-52594170-NA	Amount for unclaimed and unpaid	6000.00	28-FEB-2019	NO
USHASHA		RAJAGOPALAN	NA			Flat No 303 Buidade No 3 A Vasant Vihar INDIA	MAHARASHTRA	400010	N303028-52960070-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANIL	SURYA	SINGH	RAJESH	SINGH		Koushiknagar Flat No 24 Bala No 59 Near Rsa INDIA	MAHARASHTRA	400050	N303028-53082824-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ACHANA		VENKATACHALAM	E			HSY073 Marutham Apartments Tiruvallur INDIA	TAMIL NADU	600041	N303028-53323616-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SABBARA	NA	NA	NA			Sydel Ltd Arkham E Park 117 1 L 8 Road INDIA	TAMIL NADU	600020	N303028-53363998-NA	Amount for unclaimed and unpaid	2816.00	28-FEB-2019	NO
JORDA	SHYVAKUMAR	NA	NA			70 Sector No 11 Sant Nagar Vasant Nagar INDIA	HARYANA	150001	N303028-53484818-NA	Amount for unclaimed and unpaid	1782.00	28-FEB-2019	NO
PANJTEY		KANNAN	VENKATESAN			12 Wing Mohini Gulabnagar Chs 115 Praba INDIA	MAHARASHTRA	400016	N303028-53828427-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
GOPALAKRISHNA	MURTHY	LOLLA	VENKATA	CHETTY		17-1-168 Gooty Road Anantapur 515001 INDIA	ANDHRA PRADESH	515001	N303028-53972235-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TUSHAR	PRADIEP	YERAWAR	NA			5th Fl Rajapur Estate Dada Sahab Phule INDIA	MAHARASHTRA	400014	N303028-54027489-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GANGA	DEVI	VENKATESWARAN	NA			8-31 New Gums Tost Bahadur New Jalandhar INDIA	PUNJAB	144001	N303028-54064206-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJYVAKUMAR	VINOODRAY	MEHTA	VINOODRAY			17/20 Malviya Nagar New Delhi 110017 INDIA	DELHI	110017	N303028-54476379-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
VARSHABEN	ABHAYBHAI	MEHTA	NA			A/2 Ramana Society Gowandri Mumbai 40 INDIA	MAHARASHTRA	400088	N303028-54599296-NA	Amount for unclaimed and unpaid	4480.00	28-FEB-2019	NO
MOIZAHMED	TAHIRBHAI	VAHORA	NA			Bac Limited Care & Escapes Complex Near INDIA	MAHARASHTRA	421202	N303028-55071466-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
NEMICHAND C	SAHAJYASHI	SHAH	THAKESHVAR			8701 Type A Hari Om Pooja Garbarcha Ws INDIA	MAHARASHTRA	421202	N303028-56215325-NA	Amount for unclaimed and unpaid	2640.00	28-FEB-2019	NO
AKASH	RAJINIKANT	JOHN	THAKESHVAR			8701 Type A Hari Om Pooja Garbarcha Ws INDIA	MAHARASHTRA	421202	N303028-56217725-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SAHAJYASHI	LAKSHAMBHAI	THAKESHVAR	LAKSHAMBHAI			Flat No 271 Building No 107 Street 2 Bika Z KUMHAT INDIA	NA	NA	N303028-56245599-NA	Amount for unclaimed and unpaid	2100.00	28-FEB-2019	NO
SIVSINI	BARJONNI	BAGHEL	VINOODRAY	HARELAL	MEHTA	12 Shaktisai Avenue 2 Chor Mananeshwara INDIA	GUJARAT	380560	N303028-56250399-NA	Amount for unclaimed and unpaid	1210.00	28-FEB-2019	NO
HANSABEN	VINUBHAI	VEKARA	VINUBHAI	JALMSINH		Vadhwah Aradhana Society Opp. G.I.C. c. Mo INDIA	GUJARAT	383841	N303052-10152769-NA	Amount for unclaimed and unpaid	1210.00	28-FEB-2019	NO
PABUL	VIPUL	DAVE	VIPUL			3-5-10-3. Doshiwade Road Usar Vissaur D INDIA	GUJARAT	383870	N303052-10152777-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
BAKULBHAI	MANUBHAI	BHATT	NA			765/5 New Municipal Bldg Shajee Street INDIA	MAHARASHTRA	400008	N303052-10165999-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JAGDESHCHANDR	RAJDEVBHAI	PATEL	RAJDEVBHAI			8 Ramana Soc Nr Bhamburda Road No 10 INDIA	GUJARAT	380013	N303052-10164606-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
AMREEN	Y	MAAFANI	YUSUFBHAI	ABUBAKAR		45, Sankar Bharti Soc. Narapuram Ahmeda INDIA	GUJARAT	380013	N303052-10167699-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DHANANISHABEN		PATEL	NA			9. Banarasa Society Nr. Bhamburda Road No INDIA	GUJARAT	380013	N303052-10207854-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BRAYESH	NAVYANCHANDRA	DOSHI	NAVYANCHANDRA	VAJESHAND		C/2 U/1. Asstt. Cops and/or Comm. Office Shah INDIA	GUJARAT	380004	N303052-10202198-NA	Amount for unclaimed and unpaid	1210.00	28-FEB-2019	NO
HANUJAKANT	CHANDRASHEKH	CHAUHAN	NA			A-43- Simandhar Chs Ahmedabad Gold Hu INDIA	GUJARAT	384241	N303052-10221289-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
DIVYA	TRIVEDI	JAYANTI	TRIVEDI			C/9, Ishaanagar Soc., Nr. Vatkhadi Main INDIA	GUJARAT	380008	N303052-10226623-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NEMISHA	LALITKUMAR	PARKH	LALITKUMAR			A 304, Bodi Aash. Nr. Vasthian Head Qu INDIA	GUJARAT	380015	N303052-10232339-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
P	CHONMABHAI	NA				135. Parkview Parkside - 1 T A Maina Ch INDIA	GUJARAT	382845	N303052-10288206-NA	Amount for unclaimed and unpaid	2941.00	28-FEB-2019	NO
A	SHENAGALLI	K				Plot No 5/6 New Mananwadi Nr. Khodha INDIA	GUJARAT	384001	N303052-10328845-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
RAM	KUNDANLAL	TOLANI	KUNDANLAL	KEWALRAM		29- Jhatachaya Soc. Arutha Nagar Road A INDIA	GUJARAT	382415	N303052-10361878-NA	Amount for unclaimed and unpaid	726.00	28-FEB-2019	NO
BHUVANA		VALA	NA			Shanti Sadan Dardarabad Main Road, Block INDIA	GUJARAT	383941	N303052-10421420-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PRASADKHEMAR	D	JOHN	NA			69. Nishant Fashions Bhadrak 1 A Jalpur INDIA	GUJARAT	389130	N303052-10452823-NA	Amount for unclaimed and unpaid	150.00	28-FEB-2019	NO
TENNY	NA	JOHN	NA			10- Bhagpur Society Nr Kudan Termentam INDIA	GUJARAT	380007	N303052-10613903-NA	Amount for unclaimed and unpaid	550.00	28-FEB-2019	NO
STUART	ASIK	A	JAMAL	ABDUL	HAMIL	Khauri-5 Street Lalbakhad Pata North G. INDIA	GUJARAT	384265	N303052-10602387-NA	Amount for unclaimed and unpaid	4480.00	28-FEB-2019	NO
MOHAMED		OM	PRAKASH			Deshraj Manager 1a India Near Earthy INDIA	TAMIL NADU	600049	N303069-10003474-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SANDEEP	BIHUTANI	OM	PRAKASH			Tamilnad Mercantile Bank Ltd. 260. Tswaya INDIA	TAMIL NADU	600029	N303069-10050501-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAJ	BIHUTANI	OM	PRAKASH			Clerk, Jamnabad Mercantile Bank Ltd. 227 P INDIA	TAMIL NADU	600029	N303069-10063451-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
BIJLA	KUMARI	DEVI	NA			No 15 Swarnam Street Tricladan Chennai 6 INDIA	TAMIL NADU	600005	N303077-10009379-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
POONAM	KUMAR	RAI	CHANDRA	PATI	RAI	2005 Gaurav Gali Rajapuram Chennai 506 INDIA	KARNATAKA	560020	N303077-10026020-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ANIL	PALLAVI	RAI	CHANDRA	PATI	RAI	1a 12 Vallasevi Road Chelikkulam Ward 13 INDIA	TAMIL NADU	625002	N303077-10480347-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
SHRIPAL	MANOJ	KUMAR	JAY	KESHAN	UTTAR PRADESH	101 Durga Chowk Chandrkheda Gandhinagar INDIA	GUJARAT	382424	N303085-10023714-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
TARUN	KRON	BANSAL	SH	SURESH	DELHI	5/4 Bala Jyoti Kramthi Apartment 3 P Paa INDIA	ANDHRA PRADESH	514202	N303093-10057323-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SEAL	SARINVASAS	RAMDAS	NA			6/5 New Kootapal Katakawla Post Ram INDIA	TAMIL NADU	608001	N303093-10071980-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
P	CHAND	YUSUF	JANJUNION	JANJUNION	GUJARAT	Small Masulva Street Anantadi Anantadi INDIA	TAMIL NADU	608001	N303093-10091468-NA	Amount for unclaimed and unpaid	120.00	28-FEB-2019	NO
GANDHI	JASVANTILAL	PADEL	NA			776 Rishi Nagar Shalwar Road Delhi 110034 INDIA	DELHI	110034	N303108-10006280-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
YOGIN	MAHESH	CHAND	NA			776 Rishi Nagar New Delhi 110034 INDIA	DELHI	110034	N303108-10011888-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
SURESH	DHONDU	DHONDU	RAMCHANDRA	ANGRE		House No. 275 Ward No. 9 Saini Park, Om INDIA	HARYANA	127306	N303108-10027190-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
M	PRABHAKAR	RAJESH	RAMCHANDRA	ANGRE		53/1 Ward No. 15 Kath Mandi Charhi Dab INDIA	HARYANA	127306	N303108-10036373-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
S	YASHWANT	PADEL	NA			H No. P-10 South City, Gauri Bazar Road New INDIA	HARYANA	123401	N303108-10038109-NA	Amount for unclaimed and unpaid	1542.00	28-FEB-2019	NO
DAY	RAM	YASHWANT	PADEL	NA		34 Deepal Piplam Pura New Delhi 110034 INDIA	DELHI	110034	N303108-10051767-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RAJ	RAM	YASHWANT	PADEL	NA		Gali No 2 Shyam Singh Vihar Sampura Mod INDIA	UTTAR PRADESH	201206	N303108-10065876-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAJVEER	SINGH	DUDI	KESHAN	PHATKAT		H No. R-126 Phase 1, Budh Vihar Delhi 110 INDIA	DELHI	110041	N303108-10077375-NA	Amount for unclaimed and unpaid	1450.00	28-FEB-2019	NO
I	MUHAMMED	SHAMAM	P	PAUL		H No. R-126 Phase 1, Budh Vihar New Delhi INDIA	DELHI	110041	N303108-10077375-NA	Amount for unclaimed and unpaid	1450.00	28-FEB-2019	NO
SURESH	SURESH	P	PHATKAT	RAMCHANDRA	PHATKAT	13/3 Madhuban Apartment Madhuban C INDIA	DELHI	110034	N303108-10024743-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
ASHOK	RATANILAL	NAHAR	BALCHAND	NAHAR		Near Someshwar Temple Road Gurgaon G INDIA	KARNATAKA	562101	N303116-10018910-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
SACHIN	KANTALAL	JOSE	YAGNAJOUTT	DAMODHAR		65/1 P Conventual Sakinaka Colony Near INDIA	UTTAR PRADESH	201607	N303116-10026814-NA	Amount for unclaimed and unpaid	3300.00	28-FEB-2019	NO
SARANI	PRAKASH	NA	KHOT	NA		Wardward Near Masjid Sani Bazar Rajpur 300 INDIA	GUJARAT	380001	N303116-10031973-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
KINTER	COMMADOTTY	SINGH	NA			1594 Zarkhan Pole Rajour Kothi Rana Ahmed INDIA	UTTAR PRADESH	204001	N303116-10104787-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RANI	SANTOSH	R	SUNDER	KRISHNAPILLAI	VENKESAR	4 B 372 Budh Vihar Mohandabad Mohand INDIA	UTTAR PRADESH	204001	N303116-10108919-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MUNISH	KUMAR	NA				Old Mahalaxmi Siva Mandali Kalyanpur New INDIA	MAHARASHTRA	400011	N303116-10131355-NA	Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
KRISHNA	YASHWANT	YESHWANT	NA			Old No 18a New No 253 M Palani Sarany New INDIA	TAMIL NADU	638111	N303116-10162818-NA	Amount for unclaimed and unpaid	127.00	28-FEB-2019	NO
SANDEEP	AROTE	NA				Quarter No 03 Tene V Sita B Sae National INDIA	ORISSA	753001	N303116-10167900-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
SAROKA	DHONDI	NA				400 No 147 Karm Na T Tenu Chs Chs Chs INDIA	MAHARASHTRA	400016	N303116-10222204-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEVENORA	KUMAR	JAIN	BAKANTILAL	JAIN		Baba Ka Mandir Ka Pata Chhoni Ka Chowk INDIA	RAJASTHAN	342001	N303116-10223156-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
K	NA	SARASWATHI	NA			52 Sant Bandhu Nagar Khara Malapuram V INDIA	RAJASTHAN	340013	N303116-10231043-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
THAMARAI	KANI	P	PAUL			81 Atash Road Town Tirunelveli Tirunelveli INDIA	TAMIL NADU	627006	N303116-10251794-NA	Amount for unclaimed and unpaid	110.00	28-FEB-2019	NO
MADHVI	SHAMAM	NA				5/10 Sava. Nomanapattinam Parkside P. No INDIA	KARNATAKA	560014	N303116-10403566-NA	Amount for unclaimed and unpaid	220.00	28-FEB-2019	NO
SHRIRAM	SHAMMA	NA				1812 Kikkar Bag Behind Kikbi Balambadi INDIA	KARNATAKA	560013	N303116-10442687-NA	Amount for unclaimed and unpaid	66.00	28-FEB-2019	NO
PALAK	ARORA	NA				Civil Lines Mehkar Mehkar 44301 INDIA	MAHARASHTRA	443001	N303116-10508703-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
FELIX	EDAZIATH	ANTHONY	EDAZIATH	THOMAS	ANTHONY	5/6 Yagavattul Damodhar Jyoti Jyoti Chs INDIA	RAJASTHAN	344001	N303116-10604833-NA	Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
RAJESH	SHAM	GEETA	NA			Shri Shalva Apartment Room No 301 Thir INDIA	MAHARASHTRA	421003	N303116-10746050-NA	Amount for unclaimed and unpaid	1770.00	28-FEB-2019	NO
NAVYEN	KUMAR	TIWARI	CHANDRASHEKHAR	TIWARI		32 Karanagar Near Khola Inter College B INDIA	UTTAR PRADESH	206001	N303116-10762932-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
SVARAPU	YOGESHWAR	RAO	JAGANNATHA	CHARY		137/138 Tanai Nagar Mico Road Nr Bria INDIA	MAHARASHTRA	421001	N303116-11134203-NA	Amount for unclaimed and unpaid	330.00	28-FEB-2019	NO
P	NETHU	KATASIA	NA			No 102 C Wing Bhadracharya Apartment Ra INDIA	KERALA	561001	N303116-11178809-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
ASHA	KUMAR	BHADANI	AMAR	CHAND		Annapurthy Wadia Kuntalshah Near Cst INDIA	KERALA	569504	N303116-11377520-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
SUNITA	KUSUMAKHA	SHRI	KALASH	PATIRAM		Flat No 209 Mahalaxmi Apt 1/1/10 Rai Bhad INDIA	UTTAR PRADESH	211002	N303116-11533603-NA	Amount for unclaimed and unpaid	1111.00	28-FEB-2019	NO
1532NDKETH	SINGH	BHOUPHONIA	DANTIS	STANISLOUS		Nr Fawcett Madan 205 Sadafata Area Om INDIA	MAHARASHTRA	400005	N303116-11545420-NA	Amount for unclaimed and unpaid	176.00	28-FEB-2019	NO
ALWIN	KUMAR	SAURBH	HUF	NA		2 Prol New Tughi Nagar Mahabub Cuv INDIA	MAHARASHTRA	400016	N303116-11675006-NA	Amount for unclaimed and unpaid	1540.00	28-FEB-2019	NO
MO	JACBETZWEIL	NA				H No 6-1-224/81 Old C 18 Otrs Khairatabad INDIA	TELANGANA	500004	N303116-11851763-NA	Amount for unclaimed and unpaid	1991.00	28-FEB-2019	NO
KUNWAR	SINGH	GOR	ROBERT	STANISLOUS		H No 128, Al Lal Mundi Ka Raata Alibi Ch INDIA	RAJASTHAN	340003	N303116-11948015-NA	Amount for unclaimed and unpaid	1375.00	28-FEB-2019	NO

INDERJEET	SINGH	MULTANI	NA			House Bldg Apt 102 Street Road Lane Varhe INDIA	HARYANA	134107	N306114-10752932-NA	Amount for unclaimed and unpaid	55.00	28-FEB-2019	NO
VIAJY	PAL	GUPTA	NA	LAL		C-106-c NEI Mang Dep. Khadi Board School INDIA	RAJASTHAN	302015	N306114-20001828-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
ANIL	TAK	TAK	BAJAJ			4. Nehru Path. Friends Colony Krishna Nagar INDIA	RAJASTHAN	302015	N306114-20009236-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NHEHU	LAL	RAM	MEENA			50th Flat No. C-14 Jyoti Nagar Jaisar 30202 INDIA	RAJASTHAN	302025	N306114-20013220-NA	Amount for unclaimed and unpaid	5038.00	28-FEB-2019	NO
PUKH	RAJ	PUGADIA	NA			6 A 22 J.V. Colony Bikaner 334003 INDIA	RAJASTHAN	334003	N306114-20020092-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHALINI	KUMAR	AGNHOTRI	RAUNDER	KUMAR		D-6/334 Chitraloot Colony Vaishali Nagar INDIA	RAJASTHAN	302021	N306114-20020494-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RAVINDER	KUMAR	AGNHOTRI	RAJ	KISHAN		D-6/334 Chitraloot Scheme Vaishali Nagar INDIA	RAJASTHAN	302021	N306114-20020784-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHALENDRA	SINGH	JHALA	BRU	RAJ		36 Vidyat Abhiyanta Colony Hans Mang Mj INDIA	RAJASTHAN	302017	N306114-20022883-NA	Amount for unclaimed and unpaid	1342.00	28-FEB-2019	NO
NEELAM	PRASAD	SIRKA	SIRKA			B-6/372 Chitraloot Jaisar 302021 INDIA	RAJASTHAN	302021	N306114-20023979-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
GOVIND	PRASAD	SANI	GROHARI	LAL		13 Bhagwan Path Raj Nagar, Kings Road Ja INDIA	RAJASTHAN	302019	N306114-20024386-NA	Amount for unclaimed and unpaid	1792.00	28-FEB-2019	NO
SHANMUKH	LAL	SHARMA	HARI	RAM		B-30/128 Sector-10 Chitraloot Jaisar 302021 INDIA	RAJASTHAN	302025	N306114-20025889-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
YUGAL	KHOSHO	CHANDRAVANSHI	NA			S/c-4 Multi Storied Flats Gandhi Nagar Jais INDIA	RAJASTHAN	302015	N306114-20028222-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MADHU	KUMAR	SHARMA	NA			B-4/550 Officers Flats Jyoti Nagar Jaisar INDIA	RAJASTHAN	302005	N306114-20028652-NA	Amount for unclaimed and unpaid	1672.00	28-FEB-2019	NO
SUNIT	KUMAR	SUDHIR	SUDHIR	CHANDRA		104/ 51/257 Sagar Path Manikpur Nagar Jais INDIA	RAJASTHAN	302019	N306114-20029386-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KANHAYA	SINGH	GILLER	MOHAN			42, Gwinded Nagar West Gupta Garden Area INDIA	RAJASTHAN	302002	N306114-20031378-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KALPANA	CHAUHAN	DWAN	SINGH			B. State Bank Colony Phatak Phatak Jaisar 3C INDIA	RAJASTHAN	302015	N306114-20042204-NA	Amount for unclaimed and unpaid	880.00	28-FEB-2019	NO
VISHAH	SWAROOP	GUPTA	NA			101 Krishna Vihar Gopalgura Bw Pars Jais INDIA	RAJASTHAN	302015	N306114-20044403-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DURGAL	PRASAD	VERMA	BADN	NABIN		Vishwa Sankar Naxosa Road Toli Bawati Dist INDIA	RAJASTHAN	303012	N306114-20044110-NA	Amount for unclaimed and unpaid	1120.00	28-FEB-2019	NO
ANVISH	KUMAR	SIRVASTAVA	LATE	SRI		H.no. G- 5/26 Asad Nagar Barabanki U.p. 2, INDIA	UTTAR PRADESH	225001	N306114-20056858-NA	Amount for unclaimed and unpaid	660.00	28-FEB-2019	NO
RAHUL	SHARMA	B	L			41 Jaanmuth Puri Trilokt Naxar Jaisar 30 INDIA	RAJASTHAN	302019	N306114-20057248-NA	Amount for unclaimed and unpaid	440.00	28-FEB-2019	NO
SEEMA	TAK	W	O			4. Nehru Path Friends Colony Krishna Nagar INDIA	RAJASTHAN	302015	N306114-20058239-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
KALPANA	DEB	NA				A-501 Jawahar Enclave Jawahar Nagar Jais INDIA	RAJASTHAN	302004	N306114-20052526-NA	Amount for unclaimed and unpaid	1100.00	28-FEB-2019	NO
MANISHA	SINGH	SUNIL				B/102 Maha Laxmi Apartm Naxarant Comp INDIA	RAJASTHAN	313001	N306114-20070539-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SMITA	HEGDE	NA				E/9/46 Chitraloot Vaishali Nagar Jaisar 30 INDIA	RAJASTHAN	302021	N306114-20090201-NA	Amount for unclaimed and unpaid	165.00	28-FEB-2019	NO
KRISHNAN	D	K				D/8 B- 320, Jandirasthion Flats Opat Nimes INDIA	KERALA	695003	N306114-20103464-NA	Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
BINITA	SINGH	BHANU	PRATAP			74, Tarani Colony Dewas Dewas-450001 INDIA	MADHYA PRADESH	450001	N306114-20214548-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BHANU	PRATAP	RAMESHWAR				74, Tarani Colony Dewas Dewas-450001 INDIA	MADHYA PRADESH	450001	N306114-20214556-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
ASHOK	KUMAR	PABHI	DAULALI	PABHI		17 , Awasgaj Manasaur Mjp 458002 INDIA	MADHYA PRADESH	458002	N306114-20250541-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MANISH	KUMAR	NA				1000 P-5 1/4 Langer House Hyderabad 500 INDIA	TELANGANA	500018	N306114-21124604-NA	Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
CHANDRA	MURALI	MANOHARAO	CH	NARAYAN		Ony No. C- 6 / 1 PLS Nitco southnagar Dist Ja INDIA	TELANGANA	505215	N306114-21149670-NA	Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ALLAAGAR	BHOOM	GANGAREDDY	CH			Flat No 208/Lohr Towers Achyutnagar Mj INDIA	ANDHRA PRADESH	500044	N306114-80708016-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHENNAIRAGADA	CH	VENKATA	G			Flat No 104 Kanchanaravara Apsr Near Cha INDIA	ANDHRA PRADESH	520010	N306114-80726094-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
GUMMAZI	DURGAL	PRASAD	LATE	SURYADEV		16- 7/51/13 Reswoner Road Colony Naxar INDIA	TELANGANA	500036	N306114-80746019-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SIDDHARTH		RENGANATHAN				New No 172 Old No C101 Thiru Vi Ka Colon INDIA	TAMIL NADU	601002	N306114-80827550-NA	Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VABHAV		TANEJA	NA			13/17 Punalba Bath Extra New Delhi 11002 INDIA	DELHI	110026		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
MITASH	EDUCATION	SINGH	NA			No 25 Ground Floor Jyoti Road Shri Ram K INDIA	GUJARAT	380027		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BUDHI	SINGH	NA				B-784 Sangini Nagar 110023 INDIA	DELHI	110023		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AJAY	SHARMA	NA				A-2/16 Ashoka Apt. Apochim Vihar New De INDIA	DELHI	110063		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PUNITA	TRAGI	NA				249 Pocket Sector 25 Rohini New Delhi 11 INDIA	DELHI	110085		Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
ADNA	NA					G-206 Lactor-3 Kirti New Delhi 110006 INDIA	DELHI	110040		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUNIL	KUMAR	SONDHFU	NA			K-25a Laxmi Nagar Delhi 110092 INDIA	DELHI	110092		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VED	PAUKASH	TAGUASONS	NA			B No 1 Dandi Murti Colony 132103 INDIA	HARYANA	132103		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SATNAM		PREHAL	NA			H No 22 C/o Sarwan Marbuta Kaly Vil Sect INDIA	HARYANA	134109		Amount for unclaimed and unpaid	1792.00	28-FEB-2019	NO
ARUN	KUMAR	HUF	NA			B-34 Durga Puri House No 8027 Haldwani INDIA	PUNJAB	141001		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SAVITA	NA					Cokic Tokagaj (Shahganj) Jaisur 22101 INDIA	UTTAR PRADESH	221011		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
RIAZ	AHMED	KITTUR	NA			5/27 Vikas Khandi Gontemgar Lucknow INDIA	UTTAR PRADESH	226010		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
INDHU	CH	NA				97 Kamal Road Dehradun Coll 2191005 INDIA	UTTAR PRADESH	248001		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
VINEETA	BOHARA	NA				508 Ramnari Nagar Jangpeth Ajmer Road Jai INDIA	RAJASTHAN	302006		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
MOHAN	KARATJHWAL	NA				B-97 Mahesh Naxar Solt Rt Tonk Phatak U INDIA	RAJASTHAN	302015		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
RINKU	GARG	NA				B-8 Kirti Nagar Tonk Road Jaisar 302015 INDIA	RAJASTHAN	302015		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
ZARINA	RESGUM	INDIA				D-12/12 Prastag Nagar Jodhpur 342001 INDIA	RAJASTHAN	342001		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PAYAL	B	THAKRAR	NA			H/ Rai Complex Ocs Prabhu Old Mill Canal I INDIA	GUJARAT	380075		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
JITUBHAI	CHAMANLAL	SHAH	NA			Saurin Gpp Dr Navin Potali Hospital Mitl INDIA	GUJARAT	380009		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
PARESH	JAYANTILAL	MADHAVI	NA			B/21 Dewaridhar Apsr Oda Manelabaurhal INDIA	GUJARAT	380015		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
PUSHPEN	SHAH	NA				Vakhat Flat Dewas 385535 INDIA	GUJARAT	385535		Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MANOJKUMAR	INDERMAL	JAIN	NA			Dashan Towers B Wines 2nd Floor 5th Mar INDIA	MAHARASHTRA	400010		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHANDULAL	MANJUNHAL	SHAH	NA			A/7 Sarodaya Soc Sanath Nagar Lbs Mang INDIA	MAHARASHTRA	400086		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
NARENDRA	CHD	RAMKALINGAPPA	NA			42nd House No-1 Aartanagar Apsr Naxar INDIA	MAHARASHTRA	410017		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
AJULA	PADMANABHA	PRASAD	NA			56 A Sree Hari Rao O No 26 377 Ramnagar O INDIA	ANDHRA PRADESH	521001		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
DEEPAKALA	NA					22 Deemalla Vinoloka Temple St Anwar Roa INDIA	KARNATAKA	560068		Amount for unclaimed and unpaid	1958.00	28-FEB-2019	NO
ASHOKA	DAS	NA				4/4 Police Colony Gandhi Vihar Near INDIA	BIHAR	126009		Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
RAJENDRA	SHANNA	NA				D-2295 Indira Nagar Lucknow INDIA	UTTAR PRADESH	226010		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SHANKER	DASS	DUA	NA			C/o Ashoka Mediclinic Old Post Officer Buldi INDIA	HARYANA	124507		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
BAMBHANNA	ASHOK	VELU	NA			14 Parvatiar City Angar 370110 INDIA	GUJARAT	370110		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SANJAYKUMAR	V	SHAH	NA			102/237 Naraina Flat Nr 10/2 Naraina Hous INDIA	GUJARAT	380049		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
SUDHA		NA				192-48 Gali No- 2 South Naxar Palan Colony INDIA	DELHI	110045		Amount for unclaimed and unpaid	1430.00	28-FEB-2019	NO
MR	PRAVEEN	KUMARANATHUPP	NA			11-a,ravindrapuri Varanasi 221001 INDIA	UTTAR PRADESH	221001		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
NATWARLAL	MADHAVALAL	PRAPAPATI	NA			B-34 Shreeveth Twin Banglowes, B/h Jantana INDIA	GUJARAT	382424		Amount for unclaimed and unpaid	1320.00	28-FEB-2019	NO
CHHOTOTAL	VELU	CHHOTOTAL	SHAH			17, Shah Buildings, No. 6, 113, T-1 Katar INDIA	MAHARASHTRA	400016		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
SUNIL	KUMAR	GUPTA	NA			17, Shah Buildings, No. 6, 113, T-1 H INDIA	MAHARASHTRA	400016		Amount for unclaimed and unpaid	2662.00	28-FEB-2019	NO
G	S	REEN	NA			B-5 Tazore Road Adarsh Nagar Delhi 11001 INDIA	DELHI	110033		Amount for unclaimed and unpaid	11.00	28-FEB-2019	NO
G	S	REEN	NA			Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
G	S	REEN	NA			Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
G	S	REEN	NA			Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	44.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
G	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
N	K	REEN	NA			Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid	22.00	28-FEB-2019	NO
R	S	REEN	B	S	REEN	Wo-10a Street 1 Shw Nagar Jall Road Jais INDIA	DELHI	110058		Amount for unclaimed and unpaid</			

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MEGHA	KOHLI	CHANDER	MOHAN	KOHLI	9/3/A Most Nagar New Delhi- 110015	INDIA	DELHI	110015	S28709		Amount for unclaimed and unpaid:	11.00	28-Feb-2019	JYOTICHACHAGUETIBRATLA	NO
MEGHA	KOHLI	CHANDER	MOHAN	KOHLI	9/3/A Most Nagar New Delhi- 110015	INDIA	DELHI	110015	S28710		Amount for unclaimed and unpaid:	11.00	28-Feb-2019	JYOTICHADHA	NO
MEGHA	KOHLI	CHANDER	MOHAN	KOHLI	9/3/A Most Nagar New Delhi- 110015	INDIA	DELHI	110015	S28711		Amount for unclaimed and unpaid:	11.00	28-Feb-2019	HIMANSHUCHACHHADHATCHANCHADHA	NO
MEGHA	KOHLI	CHANDER	MOHAN	KOHLI	9/3/A Most Nagar New Delhi- 110015	INDIA	DELHI	110015	S28712		Amount for unclaimed and unpaid:	11.00	28-Feb-2019	HIMANSHUCHACHHADHATCHANCHADHA	NO
SUBHASH	CHANDER	SALLUA	NA		11A-D-1/L-1 G Flats Jawahar Lal Nehru Dels- 1	INDIA	DELHI	110058	S29505		Amount for unclaimed and unpaid:	10.00	28-Feb-2019		
VIKAS	GUPTA	VINOD	KUMAR	GUPTA	464A,, Ind Flat,, Gal No.10 Chander K Qpr.,	INDIA	DELHI	110015	S30138		Amount for unclaimed and unpaid:	11.00	28-Feb-2019	BIMALADIVEDKAMUKAMUGUPTA	NO
PUSHPA	JAIN	SCD	JAIN	JAIN	27A Madan Park 1st Floor Gal No.-11 Puri	INDIA	DELHI	110053	S31990		Amount for unclaimed and unpaid:	11.00	28-Feb-2019		
CHAWLA	RANI	PRACEP	KUMAR	KUMAR	137Mandir Chivrit Moh Balam Kanh- 0	INDIA	DELHI	110071	S32071		Amount for unclaimed and unpaid:	10.00	28-Feb-2019		
MANGILA	RANI	LT	BAGH	MALHEMATANKUMAR	355 Mandaitani Enclave Andawala E K H Na India	INDIA	DELHI	110006	S32076		Amount for unclaimed and unpaid:	11.00	28-Feb-2019		
SANJAY	KATHPAL	NAVNEET	KUMAR	GOLLE	C/o P P Golf B 92 Scate Bank Colony G 1 INDIA	INDIA	DELHI	110009	S32083		Amount for unclaimed and unpaid:	08.00	28-Feb-2019		
NAYANE	SHARMA	NA			103-B Perla - Mar Flat Dilshad Garden Delhi	INDIA	DELHI	110095	9500027		Amount for unclaimed and unpaid:	11.00	28-Feb-2019		
NDHU	KAIL	NA			85 D-1 Socity Pura Pura Delh- 110014	INDIA	DELHI	110018	9500058		Amount for unclaimed and unpaid:	22.00	28-Feb-2019	ANIRULHOWKAIL	NO
ANURJOH	KAIL	NA			85 D-1 Socity Pura Pura Delh- 110014	INDIA	DELHI	110018	9500059		Amount for unclaimed and unpaid:	22.00	28-Feb-2019	NDIRKAIL	NO
SACHIN	LAMBIA	NA			Xu 1000B/1 Muktar Dhandha Paharganj Ne INDIA	INDIA	DELHI	110055	9500065		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
DEEPTI	LAMBIA	NA			H No 1000B 1 Gal Nee 3 Multiari Dhanda Pa INDIA	INDIA	DELHI	110055	9500066		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
SACHINA	NA				D-87H Pura 2 One Lokash Chakra Narayada INDIA	INDIA	DELHI	1100128	9500128		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
AJAY	ABMANI	NA			Wz 108-a/1 Basaidangpur Most Nagar New INDIA	INDIA	DELHI	1100150	9500150		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
AJAY	ABMANI	NA			Wz-86a Lane No 26 School Road Uttam Naa INDIA	INDIA	DELHI	110059	9500157		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
ANIL	BHARGAVA	NA			120 Old Road State Bank Colony Delhi- 1100 INDIA	INDIA	DELHI	1100010	9500170		Amount for unclaimed and unpaid:	11.00	28-Feb-2019		
RAVEEN	CHANDAR	NA			Wz 188T Ram Bagh Delh- 110024	INDIA	DELHI	1100175	9500175		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
VIJAY	KUMAR	CHANDIGA	NA		622/R Gangaj Villa Gal No 2 Dayandhar Nag INDIA	INDIA	HARYANA	1145007	9500201		Amount for unclaimed and unpaid:	22.00	28-Feb-2019	SUMANCHANDAKVIKRODCHANDAK	NO
ASHOBKH	ABMANI	NA			Wz 108/a/1 Basai Dangarpur Most Nagar New INDIA	INDIA	DELHI	110015	9500226		Amount for unclaimed and unpaid:	046.00	28-Feb-2019		
PHYSIO UNIDENTITY	GUPTA	NA			F-228 Karapurna New Delhi 110015	INDIA	DELHI	110015	9500230		Amount for unclaimed and unpaid:	22.00	28-Feb-2019		
					P-1 Malda Road Tandon House Po- Ranigat INDIA	WEST BENGAL	DELHI	713447	9500239		Amount for unclaimed and unpaid:	1760.00	28-Feb-2019		
					No	INDIA	DELHI		99999999		Amount for unclaimed and unpaid:	10.00	28-Feb-2019		
KAMALA	SUBRAMANIAN	NA			DHRAMA PLOT NO B17 DOOR NO 15 35TH IN INDIA	TAMIL NADU	CHENNAI	600800	IN300441-10514056-NA		Amount for unclaimed and unpaid:	132.00	28-Feb-2019		