

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company. Please note that the details are in accordance with the information already provided in a form DDP-2.

CR/BN	Entity Name	Parent	Company/Part Name	View of A/c (DDP-2/BN/YYY)	As on Date
			CALSONIC BIOTECHNOLOGIES LIMITED		28-SEP-2016
Sum of unpaid and unclaimed dividend					0.00
Sum of matured deposit					0.00
Sum of matured debentures					0.00
Sum of application money due for refund					0.00
Sales proceed for fractional shares					0.00

Sum of interest on matured debentures	Sum of interest on matured deposit	Sum of interest on application money due for refund	Redemption amount of preference shares
0.00	0.00	0.00	0.00

Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP IS-Client - Account Number	Investment Type	Amount Transferred	Proposed Date of Transfer (DDP-2/BN/YYY)
ICANANDESHASARAD			SACHA			DOOR NO 29 A-194 SESHASH SAKI INDIA	INDIA	ANDHRA PRADESH	HYDRABAD	500704	0007704		Amount for unclaimed and	1200.00	21-OCT-2020
NPANEESEELVAM			KVALLUSAMY			24 COOP COLONY GANDH NAGAR INDIA	INDIA	TAMIL NADU	NAMAKKAL	600728	0007288		Amount for unclaimed and	100.00	21-OCT-2020
CHSUNITHA			SURESHKUMAR			D/O 43-7-20 BATHA RAJU TOWERS INDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	500776	0007766		Amount for unclaimed and	100.00	21-OCT-2020
CHITRABARAO			PRASHANTHRAO			C/O 3/207HILL DEVI H NO 10-1-371 INDIA	INDIA	ANDHRA PRADESH	HYDRABAD	500020	0007020		Amount for unclaimed and	500.00	21-OCT-2020
AITANNAVAAN			SUGATCHACHARAVATHI			415 PANNEE W WEST LAFALETTE IN INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	120390000360203		Amount for unclaimed and	2000.00	21-OCT-2020
RAMESHKUMARI			SUBHASHCHANDERACHOEVA			C/O S S SACHDEV STATE BANK OF INDIA	INDIA	NEW DELHI	NEW DELHI	110005	0007013		Amount for unclaimed and	200.00	21-OCT-2020
SUBHASHCHANDERACHOEVA			BRILLAL			STATE BANK OF BIKANER & JAIPUR INDIA	INDIA	NEW DELHI	NEW DELHI	110005	0009301		Amount for unclaimed and	300.00	21-OCT-2020
RAVINDRANESINGHAMBIA			ARTISINGH			H/O 907/1 ISLAM GANJ OPP AZAD INDIA	INDIA	DELHI	NEW DELHI	110006	0000121		Amount for unclaimed and	100.00	21-OCT-2020
MOMANMADODS			LATEMAMMAMADWASIN			133A GALI PAMAR GONDAL, KANAR INDIA	INDIA	NEW DELHI	NEW DELHI	110006	0001029		Amount for unclaimed and	200.00	21-OCT-2020
PREMCHANDERSETHE			TRILOKCHANDERSETHE			D-154 KANAKA NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110007	0001288		Amount for unclaimed and	200.00	21-OCT-2020
JAYSHINGODE			RATNANSIGOLI			D-154 KANAKA NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110007	0001289		Amount for unclaimed and	200.00	21-OCT-2020
JAYSHINGANBALAL			PANNALAL			29/21 BALKAWA COLONY KISHAN G INDIA	INDIA	DELHI	NEW DELHI	110007	0000308		Amount for unclaimed and	300.00	21-OCT-2020
HARIPALSHING			SURESHRINGH			769 DR NUKERAN NAGAR DELHI INDIA	INDIA	DELHI	DELHI	110009	IN015491874335		Amount for unclaimed and	100.00	21-OCT-2020
TOMILAMBIA			BAJAWANTLAMBIA			C/ 2 VIJAY NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110009	0001027		Amount for unclaimed and	200.00	21-OCT-2020
SAVEENVANDRA			HARSHANANDRA			A-1 VIJAY NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110009	0001204		Amount for unclaimed and	300.00	21-OCT-2020
VEENAVERA			VIVIANKUMAR			40A/3 ASHOK NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110011	0007043		Amount for unclaimed and	100.00	21-OCT-2020
VIVIANKUMAR			FACIDRACHANDUJI			40A/3 ASHOK NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110011	0001109		Amount for unclaimed and	200.00	21-OCT-2020
ANUPADIKHA			HANUMANTPRASADGADARIA			137 KRISH APARTMENTS B BLOCK INDIA	INDIA	DELHI	NEW DELHI	110018	0001213		Amount for unclaimed and	200.00	21-OCT-2020
SURESHKUMAR			KANCHANBAMA			WE 88A VILLAGE ROSDA VIKASPU INDIA	INDIA	DELHI	NEW DELHI	110018	0001217		Amount for unclaimed and	200.00	21-OCT-2020
CHANDERKRANTHA			C/O SURESHKUMAR			C/O SURESH KUMAR WE 88A VILLAGE INDIA	INDIA	DELHI	NEW DELHI	110018	0001218		Amount for unclaimed and	200.00	21-OCT-2020
PRESHANTH			HOUSE NO 21 B-11 F-001 KODOL INDIA			HOUSE NO 21 B-11 F-001 KODOL INDIA	INDIA	NEW DELHI	NEW DELHI	110019	1203300004061538		Amount for unclaimed and	600.00	21-OCT-2020
ASHOKAGARWAL			OPASWAL			223 NIGRIH APARTMENTS ALAMNAP INDIA	INDIA	DELHI	NEW DELHI	110019	0000126		Amount for unclaimed and	100.00	21-OCT-2020
REKHADETHI			SURESHDETHI			146 F FLOOR SATYA NIKETAN NEAR INDIA	INDIA	DELHI	NEW DELHI	110021	0001219		Amount for unclaimed and	200.00	21-OCT-2020
ASHARABHARAWAT			ZAFERHUSAINBHARAWAT			07H NO 324 SECTION IV K P PARK INDIA	INDIA	DELHI	NEW DELHI	110022	0000867		Amount for unclaimed and	200.00	21-OCT-2020
WAGDIRHINGRATHA			SPRASHLINGH			IF-154 LAPAT NAGAR I NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110024	0000127		Amount for unclaimed and	100.00	21-OCT-2020
JAYSHINGANBALAL			MANISHCHANDRA			31/13 KARAN STREET VISHWANAG INDIA	INDIA	DELHI	NEW DELHI	110032	0001203		Amount for unclaimed and	200.00	21-OCT-2020
MANISHCHANDRA			LATEBAMWALAL			3/131 KARAN STREET VISHWANAG INDIA	INDIA	DELHI	NEW DELHI	110032	0001221		Amount for unclaimed and	200.00	21-OCT-2020
ANTARWAL			NOTAVAILABLE			4/5 DARYABASTI RAILWAY COLONY INDIA	INDIA	DELHI	NEW DELHI	110035	0000129		Amount for unclaimed and	100.00	21-OCT-2020
SHIVKUMAR			GUNSHAMKUMARWAL			GEESON INVESTMENTS 273/24 KAN INDIA	INDIA	DELHI	NEW DELHI	110035	0001021		Amount for unclaimed and	200.00	21-OCT-2020
NARGUPTA			MEHROTRA			165/71318 TR NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110035	0001209		Amount for unclaimed and	200.00	21-OCT-2020
MEHROTRA			KUNDALAL			165/71318 TR NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110035	0001210		Amount for unclaimed and	200.00	21-OCT-2020
VIPULAGARWAL			RAKUMVIRAGARWAL			BLOCK B 2 FLAT NO 46A KESHAV P INDIA	INDIA	DELHI	NEW DELHI	110035	0001664		Amount for unclaimed and	100.00	21-OCT-2020
SATYAKUMAR			GOPALKISHANANUMAM			POCKET C 2 FLAT 3 B KESHAVPUR INDIA	INDIA	DELHI	NEW DELHI	110035	0002088		Amount for unclaimed and	200.00	21-OCT-2020
SAURABH			ZAFERHUSAINLALMEHROTRA			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	0000767		Amount for unclaimed and	200.00	21-OCT-2020
AFROZKHAN			SHABIRAHMAD			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	0000768		Amount for unclaimed and	100.00	21-OCT-2020
SHABIRAHMAD			ZAFERHUSAINLALMEHROTRA			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	0000769		Amount for unclaimed and	100.00	21-OCT-2020
SHABIRAHMAD			LATEMOMSHARIBHARAWAD			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	0000770		Amount for unclaimed and	100.00	21-OCT-2020
AJAYKANDHAR			AMRICHANDRANANDHAR			C-325 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	0001111		Amount for unclaimed and	200.00	21-OCT-2020
CHITRABHUSINI			NOTAVAILABLE			A-42 RAJAST VIHAR BLOCK A VIHAR INDIA	INDIA	DELHI	NEW DELHI	110044	0000962		Amount for unclaimed and	200.00	21-OCT-2020
PAWANTEJINDER LTD			NOTAVAILABLE			1A/12A, ASHOK VIHAR PHASE 1, DEL INDIA	INDIA	DELHI	NEW DELHI	110052	IN3002010063564		Amount for unclaimed and	300.00	21-OCT-2020
ROSHANCHANDGUPTA			NOTAVAILABLE			BK 1/2 SAUNAR BAGH POONAM INDIA	INDIA	DELHI	NEW DELHI	110052	0000963		Amount for unclaimed and	200.00	21-OCT-2020
KANYALAKSHYANI			NOTAVAILABLE			12/107 DASHTRI NAGAR SARABH INDIA	INDIA	DELHI	NEW DELHI	110052	0000751		Amount for unclaimed and	100.00	21-OCT-2020
SUNILKUMAR			NOTAVAILABLE			C/O K P PRASAD PUNJAB NATIONAL INDIA	INDIA	DELHI	NEW DELHI	110052	0001302		Amount for unclaimed and	300.00	21-OCT-2020
RAJALAKSHYANI			LATESHCHANDGUPTA			H- 214 ASHOK VIHAR - I DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	0000964		Amount for unclaimed and	200.00	21-OCT-2020
RAJINDERLAKSHAR			BHANUJALTHAKUR			D-144 PHASE 1 ASHOK VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	0003954		Amount for unclaimed and	100.00	21-OCT-2020
NEELABANGAL			VIKRAMKUMARBANSAL			C-4/136 YAMUNA VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	IN3002010063564		Amount for unclaimed and	100.00	21-OCT-2020
RAMESHWERAYALGUPTA			DEWANSINGH			B-11/728 YAMUNA VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110053	0002245		Amount for unclaimed and	100.00	21-OCT-2020
SHUBHAMKUMAR			UDAYANPARKAR			7 POKKI ROAD CIVIL LINE DELHI INDIA	INDIA	DELHI	NEW DELHI	110054	0001303		Amount for unclaimed and	300.00	21-OCT-2020
BAKHTABKUMAR			RAJIVVADHERA			78 KHALI WAPSI ROAD DELHI INDIA	INDIA	DELHI	NEW DELHI	110054	0000764		Amount for unclaimed and	100.00	21-OCT-2020
RAJIVVADHERA			MURVADHERA			POCKET NO D 13/11 B JANAKPURI IN INDIA	INDIA	DELHI	NEW DELHI	110058	0000753		Amount for unclaimed and	100.00	21-OCT-2020
ALAKHTEJA			JALAL			AJ-154 FASOOR VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110059	0001667		Amount for unclaimed and	400.00	21-OCT-2020
NEELAM			PADAMPRAKASH			HOUSE NO. 303 GAMPATI HEIGHTS INDIA	INDIA	HARYANA	GURGAON	122001	IN3022691217993		Amount for unclaimed and	50.00	21-OCT-2020
ROHITLAKSHMAN			SALUYAN			444 OFFICE COLONY HIGAR HARVY INDIA	INDIA	HARYANA	HISAR	125001	0001647		Amount for unclaimed and	100.00	21-OCT-2020
KRISHANKUMAR			USHAKARAN			444 OFFICE COLONY HIGAR HARVY INDIA	INDIA	HARYANA	HISAR	125001	0000965		Amount for unclaimed and	100.00	21-OCT-2020
DEEPAK			TARACHAND			H N 18 BARA MOHALLA NEAR CTY INDIA	INDIA	HARYANA	HISAR	125001	0000995		Amount for unclaimed and	100.00	21-OCT-2020
VIJAYGUPTA			GOSWINDHAR			C/O H G BANSA NAL KALLAN STR INDIA	INDIA	HARYANA	BHRAWAN	125011	0001644		Amount for unclaimed and	100.00	21-OCT-2020
DEEPAK			GOSWINDHAR			C/O GOINDR RAM GUPTA HALLU BA INDIA	INDIA	HARYANA	BHRAWAN	125021	0001672		Amount for unclaimed and	100.00	21-OCT-2020
RAJESHKUMAR			RAMKUMARBANSAL			GALI GOAL CHAND ARYA BHRAWAN INDIA	INDIA	HARYANA	BHRAWAN	125021	0002247		Amount for unclaimed and	100.00	21-OCT-2020
VIKRAMKUMARBANSAL			RANGSINGH			GALI GOAL CHAND ARYA BHRAWAN INDIA	INDIA	HARYANA	BHRAWAN	125021	0002248		Amount for unclaimed and	100.00	21-OCT-2020
SUNAMNI			SHURJANAL			C/O MANOJ DRYAL AND CDS SWINI INDIA	INDIA	HARYANA	BHRAWAN	125046	0002250		Amount for unclaimed and	100.00	21-OCT-2020
SANDESHKUMAR			RAMNATHDASS			TALWANA INDUSTRIES NEHARU INDIA	INDIA	HARYANA	SIRSA	125051	0002844		Amount for unclaimed and	200.00	21-OCT-2020
SHAMSHANDEZ			KASHIRAM			388 HOUSING BOARD NEW MANDI INDIA	INDIA	HARYANA	SIRSA	125055	0002844		Amount for unclaimed and	200.00	21-OCT-2020
LOVITKUMARBURANA			NOTAVAILABLE			C/O SHYAM SUDESH ASHOK KUMAR INDIA	INDIA	HARYANA	SIRSA	125055	0003963		Amount for unclaimed and	200.00	21-OCT-2020
RAVINDRANAND			ROSHINGH			211 EIGHT MARLA SONEPAT INDIA	INDIA	HARYANA	SONEPAT	131001	0002962		Amount for unclaimed and	100.00	21-OCT-2020
GUDEESINGH			HARISINGH			324/22 SIRSA COLONY SONEPAT TH INDIA	INDIA	HARYANA	SONEPAT	131001	0001477		Amount for unclaimed and	100.00	21-OCT-2020
SHUBHAM			LONDHAT			BHARAT MEDICAL STORE NEW CLU INDIA	INDIA	HARYANA	SONEPAT	131001	0001674		Amount for unclaimed and	100.00	21-OCT-2020
ASHOKKUMAR			MOLCHAND			19-A SIRSA COLONY SONEPAT HARV INDIA	INDIA	HARYANA	SONEPAT	131001	0001679		Amount for unclaimed and	100.00	21-OCT-2020
SANJAYKUMAR			FORSINGH			NEW HANS TALUK DELHI ROAD IN INDIA	INDIA	HARYANA	SONEPAT	131001	0002294		Amount for unclaimed and	100.00	21-OCT-2020
ROHINI			MOLCHAND			48/12 SIRSA COLONY SONEPAT INDIA	INDIA	HARYANA	SONEPAT	131001	0003969		Amount for unclaimed and	300.00	21-OCT-2020
SANJAYKUMAR			ASHOKNATHA												

RAJHATA	NANDALBERTA	C/O PRABHU DAYAL BHATTI BALAK	INDIA	UTTAR PRADESH	MUZAFFAR NAGAR	251201	0001710	Amount for unclaimed and due	100.00	21-0CT-2020
SHAMBOONCHERANBALW	RAMKUMHARSARWAL	RAILWAY STATION AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001	121060000020461	Amount for unclaimed and due	100.00	21-0CT-2020
GARMARANINGTA	ROSHNIKUMAR	MOM - SAGARVATI NEAR PUNB 8	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN80020610853566	Amount for unclaimed and due	250.00	21-0CT-2020
SULICHANDRANIGUPTA	C/OSHEKHALGUPTA	C/O IRISHAN LA GUPTA STAY BH	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN80020610853566	Amount for unclaimed and due	250.00	21-0CT-2020
TAREMULPALNAGA	SHRIRAMKUMARPAHL	N.O. 8/26 MATURIA REFEREE TO	INDIA	UTTAR PRADESH	MATHURA	281006	IN80151702850395	Amount for unclaimed and due	100.00	21-0CT-2020
GALLAGHERGOWDAL	SHRIRAMKUMARPAHL	C/O GOA NURNING HOME P	INDIA	UTTAR PRADESH	MATHURA	281006	IN80151702850395	Amount for unclaimed and due	300.00	21-0CT-2020
OMSHREESINGH	KUSHALPALSINGH	2/46 RAMNAGAR COLONY CIVIL LN	INDIA	UTTAR PRADESH	AGRA	282002	0001126	Amount for unclaimed and due	200.00	21-0CT-2020
SUDERSHAN	JAGDISHAN	132 ANJALI KANUN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0000779	Amount for unclaimed and due	100.00	21-0CT-2020
RAJESHKUMARAGARWAL	SHANKARALAGARWAL	1382 TILAKA PHASE	INDIA	UTTAR PRADESH	PHANO	284002	0001134	Amount for unclaimed and due	200.00	21-0CT-2020
MAHTAPAN	MANSHANSHAR	POST BOX 175 53 A Gopal Bari	INDIA	UTTAR PRADESH	JAFPUR	300001	0000178	Amount for unclaimed and due	100.00	21-0CT-2020
SANDEEVAN	PRADIPKUMARSHARMA	856 4 KHANNA 54 NEETA SHARMA	INDIA	UTTAR PRADESH	JAFPUR	300001	0001128	Amount for unclaimed and due	200.00	21-0CT-2020
SARWANIKUMARHARIBHAKANA	MADANLALJAIN	POST BOX 175 53 A Gopal Bari	INDIA	UTTAR PRADESH	JAFPUR	300001	0001129	Amount for unclaimed and due	300.00	21-0CT-2020
SAARATKATYATI	MANOHARILAL	147 SANTOSH SAGAR COLONY BHU	INDIA	UTTAR PRADESH	JAFPUR	300002	0000179	Amount for unclaimed and due	100.00	21-0CT-2020
ARJUNSHARMEENA	BHAWANISHYNGHTAK	63 TILAK KOTVA GOSATI HOUSE JI	INDIA	UTTAR PRADESH	JAFPUR	300004	0001184	Amount for unclaimed and due	200.00	21-0CT-2020
MADHUSHARMA	HARGOVINDSHARMA	STATE BANK OF INDIA HANVA SAKA	INDIA	UTTAR PRADESH	JAFPUR	300006	0001715	Amount for unclaimed and due	100.00	21-0CT-2020
VIJAYKUMARSHARMA	VIJAYSHARMA	STATE BANK OF INDIA HANVA SAKA	INDIA	UTTAR PRADESH	JAFPUR	300006	0001716	Amount for unclaimed and due	100.00	21-0CT-2020
LAKSHMINIDANDIA	RAMCHANDRAGUPTA	75 LAKMI NAGAR OPP GEM STONE	INDIA	UTTAR PRADESH	JAFPUR	300011	0001717	Amount for unclaimed and due	100.00	21-0CT-2020
KULDEVKHANSINGH	RAMCHANDRAGUPTA	C/O JADIDA EXPORTS E 20 KOPHAL	INDIA	UTTAR PRADESH	JAFPUR	300016	0001950	Amount for unclaimed and due	300.00	21-0CT-2020
VIDYAJAIN	HEMACHANDJAIN	455 VIVEK VIKAR NEAR SHYAM NAG	INDIA	UTTAR PRADESH	JAFPUR	300019	0006639	Amount for unclaimed and due	400.00	21-0CT-2020
SUNILGUPTA	VINAYKUMARSHARAL	C/O M/S SITARAM GUJARMAL A 3	INDIA	UTTAR PRADESH	JAFPUR	303103	0001588	Amount for unclaimed and due	400.00	21-0CT-2020
PANAGARAWAL	VINAYKUMARSHARAL	C/O M/S SITARAM GUJARMAL A 3	INDIA	UTTAR PRADESH	JAFPUR	303103	0001589	Amount for unclaimed and due	400.00	21-0CT-2020
SAUNDHONGOPHA	VINAYKUMARSHARAL	7405CHANDR BHANWARLAL PAUL BA	INDIA	UTTAR PRADESH	JAFPUR	303103	0001590	Amount for unclaimed and due	400.00	21-0CT-2020
GRIESHMEHTA	NARENDARAMMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	UTTAR PRADESH	JOOSPUR	306104	0002702	Amount for unclaimed and due	200.00	21-0CT-2020
PREETMEHTA	NARENDARAMMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	UTTAR PRADESH	JOOSPUR	306104	0001722	Amount for unclaimed and due	200.00	21-0CT-2020
NARENDARAMMEHTA	AMRITHMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	UTTAR PRADESH	JOOSPUR	306104	0001811	Amount for unclaimed and due	300.00	21-0CT-2020
SURESHKUMARSONDEGA	SURESHKUMARSONDEGA	VILLAGE GATHAN POST JAWA BA	INDIA	UTTAR PRADESH	JOOSPUR	306126	121121010004610	Amount for unclaimed and due	400.00	21-0CT-2020
AMRITLALSINGH	SANJAYKUMARSONDEGA	ASHOK VIKRJA HANAN LANE SINDH	INDIA	UTTAR PRADESH	SICHI	307001	0001724	Amount for unclaimed and due	100.00	21-0CT-2020
AGARWAL	SANJAYKUMARSONDEGA	PALACE GUJARMAL SINDH	INDIA	UTTAR PRADESH	SICHI	307001	0001725	Amount for unclaimed and due	100.00	21-0CT-2020
DILIPSANGHI	KANMALSANGHI	DELIP KUMAR KANMAL SWARUP GA	INDIA	UTTAR PRADESH	SICHI	307023	0001622	Amount for unclaimed and due	300.00	21-0CT-2020
NAVYASHINGH	NOTTAVABLE	V/O VINDSHY KOPHTA KACHHOLA 2	INDIA	UTTAR PRADESH	BHILWARA	311605	0001813	Amount for unclaimed and due	200.00	21-0CT-2020
MEENAKAMACHA	NOTTAVABLE	9 MAHARAJ COLONY NEAR NEW CE	INDIA	UTTAR PRADESH	CHITTORGARH	312001	0001814	Amount for unclaimed and due	200.00	21-0CT-2020
SHRIMALDIPRAMESHWAR	SHRIJANABHARISHMAL	17 GUMANJALAWA SARANGPUR BA	INDIA	UTTAR PRADESH	UDUPUR	313001	0000182	Amount for unclaimed and due	100.00	21-0CT-2020
DEVIKANTHOTHR	SHRIJANABHARISHMAL	178 HUNHAR HOUSE OFFICE DE	INDIA	UTTAR PRADESH	UDUPUR	313001	0001815	Amount for unclaimed and due	100.00	21-0CT-2020
PUSHPABHANDAL	HARBANJAIN	573 SECTOR 4 UDUPUR	INDIA	UTTAR PRADESH	UDUPUR	313001	0001814	Amount for unclaimed and due	300.00	21-0CT-2020
VINDUGPTA	NOTTAVABLE	27 BANGET NAGAR BHARATPUR B	INDIA	UTTAR PRADESH	BHARATPUR	313001	0002594	Amount for unclaimed and due	200.00	21-0CT-2020
ISHANABHARISHVAYAS	RAMKUNDESHWAR	1925 HOUSE, INWA INWA ROAD	INDIA	UTTAR PRADESH	SAMBI MADHUPUR	322001	121121010004614	Amount for unclaimed and due	200.00	21-0CT-2020
SHYAMLEEVYAN	MILAPCHANDAN	H/O D'S INSTRUMENTATION CO. IN	INDIA	UTTAR PRADESH	KOTA	324005	0001727	Amount for unclaimed and due	100.00	21-0CT-2020
SHYAMLEEVYAN	RAMKUNDESHWAR	175 B TYS R/O INSTRUMENTATION	INDIA	UTTAR PRADESH	KOTA	324005	0001728	Amount for unclaimed and due	100.00	21-0CT-2020
SHYAMLEEVYAN	RAMKUNDESHWAR	4 B CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	KOTA	324006	IN9322619128134	Amount for unclaimed and due	150.00	21-0CT-2020
SUNAMBARJAIN	RAMSUDHODIPRATAWAT	CARE RAK SWARPOD OPP BHUTTA	INDIA	UTTAR PRADESH	BIKANER	334001	0002706	Amount for unclaimed and due	200.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	57 BLOCK 35 GANGA NAGARA RA	INDIA	UTTAR PRADESH	BIKANER	335001	0002707	Amount for unclaimed and due	200.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002724	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002725	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002726	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002727	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002728	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002729	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002730	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002731	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002732	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002733	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002734	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002735	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002736	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002737	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002738	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002739	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002740	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002741	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002742	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002743	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002744	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002745	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002746	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002747	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002748	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002749	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002750	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002751	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002752	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002753	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002754	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002755	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002756	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002757	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002758	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002759	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002760	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002761	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002762	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002763	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002764	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002765	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002766	Amount for unclaimed and due	100.00	21-0CT-2020
PREMCHANDAN	RAMSUDHODIPRATAWAT	48 CIVIL LINES NAYAPURA KOTA BA	INDIA	UTTAR PRADESH	BIKANER	335001	0002767	Amount for		

SRINIVASARAO/SURABANI	SVKANTARAMA/AH	13-13 25 STREET NO 16 TARMAKA	ANDHRA PRADESH	HYDERABAD	500017	0003344	Amount for unclaimed and	300.00	21-OCT-2020
VENKATARAMA/SONDA	4-162/A PRAGATI NAGAR MCGM	ANDHRA PRADESH	HYDERABAD	500016	0004613	Amount for unclaimed and	200.00	21-OCT-2020	
KMCHAMPARAD	KMANIVAPALLI	MOTIMANGONDI NIGAR ERBA	ANDHRA PRADESH	HYDERABAD	500018	0001453	Amount for unclaimed and	300.00	21-OCT-2020
SRINIVASAREDDY	KRISHNAREDDY	17-272/1 BHABANI MUGSHIBAB	ANDHRA PRADESH	HYDERABAD	500020	0002356	Amount for unclaimed and	100.00	21-OCT-2020
MUCHISHIMURUGENDU	MUCHISHIMURUGENDU	NO 22 221 LAHEERBA NAGAR	ANDHRA PRADESH	HYDERABAD	500024	0001679	Amount for unclaimed and	100.00	21-OCT-2020
DHANALAKSHMINARAI	GOPICHANDHARRA	NO 9 B 119 ZE KASHIWA OLD LA	ANDHRA PRADESH	HYDERABAD	500025	0000477	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASABHARATHI	L1 G 48/100/100/100/100	ANDHRA PRADESH	HYDERABAD	500026	0001679	Amount for unclaimed and	100.00	21-OCT-2020	
SUPRIYA	AVINASHRANDE	3-4 263 MAGHUDA HYDERABAD	ANDHRA PRADESH	HYDERABAD	500027	0001252	Amount for unclaimed and	200.00	21-OCT-2020
PAHREDDYKAMALA	KRISHNAREDDYKAMALA	NO 3 3 491 KUTHRUGUDA HYDER	ANDHRA PRADESH	HYDERABAD	500027	0001878	Amount for unclaimed and	100.00	21-OCT-2020
SHANKAR	KOMALANIKAM	FLAT NO.205, SEER APARTMENT	ANDHRA PRADESH	HYDERABAD	500027	0004013	Amount for unclaimed and	200.00	21-OCT-2020
BEKISHINGH	HUSNIGH	C/O VIRETH SOFTWARE COM 1	ANDHRA PRADESH	HYDERABAD	500029	1230700000584	Amount for unclaimed and	225.00	21-OCT-2020
SRILATHAREDDY/SONDAGUNDU	KRISHNAREDDY	35/35/18/18/18/18/18/18/18/18/18	ANDHRA PRADESH	HYDERABAD	500030	1230700000965	Amount for unclaimed and	200.00	21-OCT-2020
VANIMAMONKALJETTI	KRISHNAREDDY	72/A 8 STAFF QUARTERS A P A U	ANDHRA PRADESH	HYDERABAD	500030	0001455	Amount for unclaimed and	100.00	21-OCT-2020
RAMESHKANTHANI	KVINTASWARAO	NO D 0 1 14 TR QRS ROAD NO 12 BA	ANDHRA PRADESH	HYDERABAD	500034	0000483	Amount for unclaimed and	400.00	21-OCT-2020
SAVITHRIKULLA	LATE/PRANTHAKRISHNA	17-80/2 181/181/181/181/181/181/181	ANDHRA PRADESH	HYDERABAD	500034	0000179	Amount for unclaimed and	100.00	21-OCT-2020
RAMARISHIVAJI/ADARSI	BULLURAVALLABH	FLAT NO 301, F/100R, 'SARABA' IN	ANDHRA PRADESH	HYDERABAD	500038	0002822	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVASAKRISHNABHATTU	SATYANARAYANUPURI	C 26/58 SHAKHATA JAMHARWATS	ANDHRA PRADESH	HYDERABAD	500038	0001609	Amount for unclaimed and	300.00	21-OCT-2020
ANURADHA	ARMAACHANDRABABU	C/O A NARASIM H NO. 8-26 MATHI	ANDHRA PRADESH	HYDERABAD	500038	0003544	Amount for unclaimed and	100.00	21-OCT-2020
VENKATAPUR	LATESHGANGARAMPURI	NO 10 TETRA SCHOOL, AIRFORCE AC	ANDHRA PRADESH	HYDERABAD	500043	0000487	Amount for unclaimed and	100.00	21-OCT-2020
VLSRIBH	JAMKONDA	NO 1 TETRA SCHOOL, AIRFORCE AC	ANDHRA PRADESH	HYDERABAD	500043	0000895	Amount for unclaimed and	100.00	21-OCT-2020
GSUREDI	SATYANARAYANAREKA	NO 3 B 3 778/45/14 FLAT NO 405	ANDHRA PRADESH	HYDERABAD	500044	IN30021413832849	Amount for unclaimed and	250.00	21-OCT-2020
SURENDRANATHAREDDY/MUTHUNAJLA	MANGALAVATHI	19-286/24/2 8 VIKRAMNAGAR HYD	ANDHRA PRADESH	HYDERABAD	500044	0001800	Amount for unclaimed and	100.00	21-OCT-2020
PRAVEN	EGGIVARAO	205 PRASANTH TOWERS MUSHEERU	ANDHRA PRADESH	HYDERABAD	500048	0001181	Amount for unclaimed and	100.00	21-OCT-2020
SHEESHABU	HARSIRAM	NO 1 9 194 NEAR RAMLALAN HYD	ANDHRA PRADESH	HYDERABAD	500048	0006587	Amount for unclaimed and	400.00	21-OCT-2020
SHYLAJA	SRINIVASAREDDY	NO 1 5 1313/102 PAVITRANAGAR	ANDHRA PRADESH	HYDERABAD	500048	0006842	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASARAO/PADAPALLI	NAAGESWARARAO/PADAPALLI	C/O VENKATARAMA/ Q NO 3 B	ANDHRA PRADESH	HYDERABAD	500051	0000896	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASAREDDY/SONDA	SRINIVASAREDDY	NO 1 2 221 LAHEERBA NAGAR	ANDHRA PRADESH	HYDERABAD	500051	0001679	Amount for unclaimed and	100.00	21-OCT-2020
BHIMARAO	KVAMANAYYA	HIG - 41 5R 45 SAO NAGAR ECL	ANDHRA PRADESH	HYDERABAD	500062	0002317	Amount for unclaimed and	100.00	21-OCT-2020
LAKSHMINARAYAN/VAUGHDEVI	UNNGESWARAO	NO 1 5 1313/102 PAVITRANAGAR	ANDHRA PRADESH	HYDERABAD	500062	0003353	Amount for unclaimed and	300.00	21-OCT-2020
POTTURIBEN/NAJABU	PUSURIVANAYANARAO	PLD NO 55, VADIGA NAGAR VANKI	ANDHRA PRADESH	HYDERABAD	500070	0006991	Amount for unclaimed and	100.00	21-OCT-2020
POTTURIBEN/DEVI	PUSURIVANAYANARAO	PLD NO 55, VADIGA NAGAR VANKI	ANDHRA PRADESH	HYDERABAD	500070	0006991	Amount for unclaimed and	100.00	21-OCT-2020
TRISHULAKSHI	TRISHULAKSHI	UGA-HIGHWAY COLONY HYDERABA	ANDHRA PRADESH	HYDERABAD	500080	0001618	Amount for unclaimed and	700.00	21-OCT-2020
JANENDRANAGARAJU	JANGAREDDY	C/O C 15 V TOWERS NAVDASYA	ANDHRA PRADESH	HYDERABAD	500073	0002718	Amount for unclaimed and	200.00	21-OCT-2020
VENKATARAMAN/KULLA	SUBHAYA	DO CHIT ENGINEER R & B HOME	ANDHRA PRADESH	HYDERABAD	500082	0001458	Amount for unclaimed and	200.00	21-OCT-2020
SUDHAKARLU	KCPALAKRISHNANNAH	FLAT NO 215 1RD PHASE AMBIT AP	ANDHRA PRADESH	HYDERABAD	500082	0002822	Amount for unclaimed and	100.00	21-OCT-2020
VENKATASWARAO	VSATAM	FLAT NO 5 C CHIRUPATRA APTS 6	ANDHRA PRADESH	HYDERABAD	500082	0006888	Amount for unclaimed and	200.00	21-OCT-2020
VENKATASWARAO	VENKATASWARAO	6-1 92/72 18 ROAD HYDERABAD	ANDHRA PRADESH	HYDERABAD	500082	0001679	Amount for unclaimed and	100.00	21-OCT-2020
SURESHKUMAR/TEJLA	MCHISHILU	5-1 886-9 A MARKET KOTHU HYD	ANDHRA PRADESH	HYDERABAD	500095	0001180	Amount for unclaimed and	200.00	21-OCT-2020
HEMESH/POONDA	MANJULAKHDOCHA	NO 5 1 886/11 A MARKET KOTHU	ANDHRA PRADESH	HYDERABAD	500095	0001255	Amount for unclaimed and	200.00	21-OCT-2020
VENKATARAMAN	NOTAVABLE	NO 5 1 886/11 A MARKET KOTHU	ANDHRA PRADESH	HYDERABAD	500095	0001255	Amount for unclaimed and	200.00	21-OCT-2020
JAGANNATHSETTI/THOTLA	BRAMMAJESHTY	12-10 390/8 SEETHAPALAMANI SEC	ANDHRA PRADESH	HYDERABAD	500092	0000402	Amount for unclaimed and	100.00	21-OCT-2020
VENKATASWARAO/SONDA	VENKATASWARAO	NO 2 1 221 LAHEERBA NAGAR	ANDHRA PRADESH	HYDERABAD	500092	0001679	Amount for unclaimed and	100.00	21-OCT-2020
RAMESHKUMAR/CHENTLA	CHENKISHAPPA	D 32 NEW EST/ST QRS S NAGU	ANDHRA PRADESH	HYDERABAD	500098	0000495	Amount for unclaimed and	100.00	21-OCT-2020
GHOSE/KHODU	SHANKARAGEBOBATE	NO 17 1 182/8/4 SALAR NAGAR	ANDHRA PRADESH	HYDERABAD	500098	0000898	Amount for unclaimed and	100.00	21-OCT-2020
MOHAMMAD/QUEEET	MEERAKHUSHEEF	NO 17 1 182/8/4 SALAR NAGAR	ANDHRA PRADESH	HYDERABAD	500098	0000898	Amount for unclaimed and	100.00	21-OCT-2020
NYASHAB/VADEDDI	NVREDDY	207 RAMMATH COMMERCIAL COMD	ANDHRA PRADESH	HYDERABAD	500093	0000000	Amount for unclaimed and	250.00	21-OCT-2020
SRINIVASAREDDY	SRINIVASAREDDY	NO 1 5 1313/102 PAVITRANAGAR	ANDHRA PRADESH	HYDERABAD	500093	0001679	Amount for unclaimed and	250.00	21-OCT-2020
VELUVALUKAMAIA	LATY/PRINDEVI	PLD NO 49 SIKKESHA DEVARAYA	ANDHRA PRADESH	HYDERABAD	500093	0000008	Amount for unclaimed and	250.00	21-OCT-2020
VENKATARAMAN/ADAPALLI	VENKATARAMAN	C/O NLD TRD ODS DT Y NO 405 HYD	ANDHRA PRADESH	HYDERABAD	502119	0000899	Amount for unclaimed and	100.00	21-OCT-2020
ARUNANANDANAGAR	ARUNANANDANAGAR	NO 4 5 801 2ND DOWNSIDE NAGAR	ANDHRA PRADESH	HYDERABAD	500093	0001887	Amount for unclaimed and	200.00	21-OCT-2020
BAGHRI/DOPLA	LINGAREDDI	NO 6 8 772/20 SUBHASH NAGAR C	ANDHRA PRADESH	NIZAMABAD	500092	0006608	Amount for unclaimed and	600.00	21-OCT-2020
SRINIVASAREDDY	SRINIVASAREDDY	NO 5 1 886 11/18/18/18/18/18/18/18	ANDHRA PRADESH	NIZAMABAD	500092	IN30021413832849	Amount for unclaimed and	100.00	21-OCT-2020
RAMKISHORE/SONANI	KAMALAKISHORE/SONANI	C/O P SOMAN KISHNA STORES G	ANDHRA PRADESH	ADILABAD	504201	0001189	Amount for unclaimed and	100.00	21-OCT-2020
KATAMASUDHAKAR	BUCHCHAM	NO 1 9 130/A THAMMAPPUR VANI	ANDHRA PRADESH	ADILABAD	504203	IN302810006194	Amount for unclaimed and	100.00	21-OCT-2020
BAGAVATHI/MANJESHTY	TRISHULA	STATE BANK OF HYDERABAD VANI	ANDHRA PRADESH	ADILABAD	504203	0000729	Amount for unclaimed and	100.00	21-OCT-2020
PREMALAKSHMI	MAHESHKUMAR/SHARMA	NO 7 0 1 109 DABHU SETI LINE BE	ANDHRA PRADESH	ADILABAD	504215	123070000078226	Amount for unclaimed and	60.00	21-OCT-2020
CHENKISHORE/SHARMA	CHENKISHORE/SHARMA	C 2 7 54 NEAR SIDDHAPUR	ANDHRA PRADESH	ADILABAD	504256	0000000	Amount for unclaimed and	100.00	21-OCT-2020
SAMANTH/CHOKLA	MALLANA	NO 6 1 16 AKASHA NAGAR KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
RAMULU/MAAS	RAMAIAH	NO 6 1 2 NEAR RURAL POLICE ST	ANDHRA PRADESH	KARIMNAGAR	505001	0001461	Amount for unclaimed and	300.00	21-OCT-2020
NGESH/SHIVSANKH/SONDA	LAKSHMIBRAYANA	NO 2 1 24 KONDURU STREET POND	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
VIJAYALAKSHMI/DESHY	VENKATACHALAM	C/O SHANTI MEDICALS KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0001892	Amount for unclaimed and	100.00	21-OCT-2020
VENKATASWARAO/SONDA	VENKATASWARAO	BAJAJ AUTOMATIC IRON TOWERS	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
ANJANIPASASAM/UDULA	VENKATACH	4-2 NORTH TOWER ROAD KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0002629	Amount for unclaimed and	200.00	21-OCT-2020
ATHARUN/ADVEI	ATHARUN/ADVEI	NO 3 5 218 AZADPUR PURA KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0003359	Amount for unclaimed and	300.00	21-OCT-2020
GANAPATHISUBRAMANIAM	GANAPATHISUBRAMANIAM	NO 3 5 218 NEW AZADPUR PURA	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
MADHUSUDHAN/KANNI	RAMKRISHNABANNAI	C/O KALLASH TRADING CO 2 4 122	ANDHRA PRADESH	KARIMNAGAR	505001	0000778	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASAREDDY	SRINIVASAREDDY	BHAGHAWAN MEDICAL STORES T	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
BURAYELI/AH	NAAGESWARAO	NO 8 2 721/1/1 HANUMAN NAGU	ANDHRA PRADESH	KARIMNAGAR	505001	0007813	Amount for unclaimed and	300.00	21-OCT-2020
BHILANANDAN/UDULA	BHILANANDAN/UDULA	NO 10 1 328 VIDYANAGAR KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0002340	Amount for unclaimed and	100.00	21-OCT-2020
RAJANANDAN/SONDA	RAJANANDAN/SONDA	7-2 184 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000900	Amount for unclaimed and	100.00	21-OCT-2020
NAKSHIREDDY'S	NARSIMLU	NO 7 1 106 MANAMANA THOTA	ANDHRA PRADESH	KARIMNAGAR	505002	0002740	Amount for unclaimed and	200.00	21-OCT-2020
VENKATASWARAO	VENKATASWARAO	7-1 106 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000900	Amount for unclaimed and	100.00	21-OCT-2020
CHANDRANAGAR/BAHAR	ADHARAVANA	7-1 250 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0003367	Amount for unclaimed and	200.00	21-OCT-2020
SHANKAR/BAHAR/CHELANGI	BAHAR	STENOGRAPHER DRUG DIST RURAL	ANDHRA PRADESH	KARIMNAGAR	505002	0003368	Amount for unclaimed and	300.00	21-OCT-2020
VAGDE/SONDE	ANDHARAM	NO 2 1 155 POTHURU KARBANNA	ANDHRA PRADESH	KARIMNAGAR	505002	0001887	Amount for unclaimed and	100.00	21-OCT-2020
JETTRAVANNA	ODDULETTI	NO 3 7 1/D P VENKANNAPUR VU	ANDHRA PRADESH	KARIMNAGAR	505174	123070000070749	Amount for unclaimed and	10.00	21-OCT-2020
VENKATASWARAO/SONDA	VENKATASWARAO	UGA 1/10 AGENT KIRLOSKARIA DT	ANDHRA PRADESH	KARIMNAGAR	505002	0000900	Amount for unclaimed and	100.00	21-OCT-2020
GOVERNMENT/DESHYCHALA	RAJAREDDY	C/O P P 5 S LINGANNAPETA SPO	ANDHRA PRADESH	KARIMNAGAR	505304	0001189	Amount for unclaimed and	100.00	21-OCT-2020
ANAND/UDULA	BOJIRAOHAR	POST YELLUVALU VILL NAM CHINDUR	ANDHRA PRADESH	KARIMNAGAR	505325	0000900	Amount for unclaimed and	100.00	21-OCT-2020
KONDA/UDULA	BOJIRAOHAR	C/O BHAKMANI SWAMI MALLI CHOPP	ANDHRA PRADESH	KARIMNAGAR	505325	0000900	Amount for unclaimed and	100.00	21-OCT-2020
LAKSHMI/THY/VEDANI	MALLANA	POST YELLUVALU VILL NAM CHINDUR	ANDHRA PRADESH	KARIMNAGAR	505325	0002342	Amount for unclaimed and	100.00	21-OCT-2020
VENKATASWARAO/SONDA	VENKATASWARAO	NO 5 1 886 11/18/18/18/18/18/18/18	ANDHRA PRADESH	KARIMNAGAR	505325	IN30021413832849	Amount for unclaimed and	200.00	21-OCT-2020
INDAPALLAVEN/DESHYCHALA	EMANANDHAR/UDULA	NO 8 2/25/1 KISHANPUR ANANN	ANDHRA PRADESH	WANGAL	506001	0000025	Amount for unclaimed and	250.00	21-OCT-2020
KALVALADOP/SHARADAREDDY	MOHAMMAD/NAJIBULLA	PRD 30 2ND P O 132 SRIEELABHY	ANDHRA PRADESH	WANGAL	506001	0000004	Amount for unclaimed and	250.00	21-OCT-2020
ANNAV/SHARADAREDDY	ANNAV/SHARADAREDDY	8-1 120 2/2 400 - F 1 PRINAVARA	ANDHRA PRADESH	WANGAL	506002	IN30021610729189	Amount for unclaimed and	100.00	21-OCT-2020
GURTHIRIN/AS	NARAYAN/UDULUR	NO 8 1 119/1 1 F N ROAD WARP	ANDHRA PRADESH	WANGAL	506002	12477000004552	Amount for unclaimed and	100.00	21-OCT-2020
VENKATASWARAO/SONDA	VENKATASWARAO	M MANAMANNAGH NO 1 23 1/88	ANDHRA PRADESH	WANGAL	506002	0000900	Amount for unclaimed and	250.00	21-OCT-2020
MEERUGALAT/ANANNAYANA	SAMMAYAH	8 15 7 ST FLOOR / P NO RED WANG							

NEERAJ	SRINIVASAO	W/O SRINIVASA RAO SPECTRUM ELI INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0000516	Amount for unclaimed and	100.00	21-10-2020
NEELAKANTH	SRINIVASARAO	JUNIOR EXECUTIVE C/O EXECUTIVE	ANDHRA PRADESH	VIJAYAWADA	520002	0001121	Amount for unclaimed and	100.00	21-10-2020
DANABALARAJU	SRINIVASANAYLU	C/O SWAMY AYYPARA ENTERPRISES INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0001284	Amount for unclaimed and	200.00	21-10-2020
VALANTELUSI GOMARLA	SRINIVASANAYLU	C/O SWAMY AYYPARA ENTERPRISES INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0002896	Amount for unclaimed and	200.00	21-10-2020
DHARAVARASINNAMMADEVA	GANGAAR	BAJA RASHEER WED HILLARIM D INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003678	Amount for unclaimed and	200.00	21-10-2020
RAMMOULI SATHANURU	C/O TECHNICAL SHAMES 27 17 48C INDIA		ANDHRA PRADESH	VIJAYAWADA	520002	0003681	Amount for unclaimed and	300.00	21-10-2020
RAMSHEENAM	PRASADGANAMURU	27-17 48D FIDROHOTULAVARA 5TH INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003882	Amount for unclaimed and	300.00	21-10-2020
SABARAJUSAMURU	LEKTESDEVARARAO	C/O SRIHA RAO LEGAL MANCON D INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003977	Amount for unclaimed and	300.00	21-10-2020
KOJIBABAO	PRIVANANARAO	VIS SHREE CONSULTANTS DNO 27 INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003977	Amount for unclaimed and	300.00	21-10-2020
PYPAADAVATHI	VIS SHREE CONSULTANTS DNO 27 INDIA		ANDHRA PRADESH	VIJAYAWADA	520002	0003979	Amount for unclaimed and	300.00	21-10-2020
VIPINCHANDRANATH	TAMMASIRENNIVAS	DURGAS SHYAM SUNDAR & CO 27-1 INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003980	Amount for unclaimed and	300.00	21-10-2020
YOTHITHAMANA	TSELENIVAS	VIS SHREE CONSULTANTS DNO 27 INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	0003980	Amount for unclaimed and	300.00	21-10-2020
JAGESHCHANDRERA	IRAMACHANDRABABU	STATE BANK OF INDIA GANDHINAG INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	0000908	Amount for unclaimed and	100.00	21-10-2020
SRINIVASARAJUNIPPU	W/O P RASHI SHARADHIDEVI INDIA		ANDHRA PRADESH	VIJAYAWADA	520004	0001817	Amount for unclaimed and	100.00	21-10-2020
PADMALATHA CHANDRA	BUTCHANDRABABU	31-5-24 MARUTI NAGAR VIJAYAWADA INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	0001817	Amount for unclaimed and	100.00	21-10-2020
VENKATASIMICHENERU	SEETHARAMANULLAKKAMURU	RAVENI OFFICES COLONY IND INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	0006652	Amount for unclaimed and	600.00	21-10-2020
BALKRISHNARAJULAKKAMURU	BAVASIVYASUNAGARAO	C/O P RABU RAO PHARMAN APPAREL INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0001260	Amount for unclaimed and	200.00	21-10-2020
SRINIVASARAJULAKUGU	LATEYEDDURAMMA	CHEF OFFICE DINESH DAS INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0001936	Amount for unclaimed and	100.00	21-10-2020
PANTHULLU	LATEYEDDURAMMA	DOOR NO 5 4/8 B 21 BHARATI NAG INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0001754	Amount for unclaimed and	200.00	21-10-2020
SATHISHCHANDRABABU	PAJANAYLU	FLAT NO 14 SHARAN APARTMENTS INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0003626	Amount for unclaimed and	200.00	21-10-2020
LAKSHMANARAO	GPANTHULLU	W/O G PANTHULLU CHEF OFFICER INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0006775	Amount for unclaimed and	100.00	21-10-2020
SRINIVASULACH	ANANDACHOU	AC/CO OFFERS INDIA NEW HYD INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	0006566	Amount for unclaimed and	300.00	21-10-2020
SAMBASIVARAOVENNAM	VENKATARAMANVENNAM	33-5-11 PRAASANTI NAGAR VIJAY INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0003841	Amount for unclaimed and	300.00	21-10-2020
TRINADIRAOCHINTALAPUDI	MAHESHWARIBABU	MANAGER R I STATE BANK OF IND INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0003845	Amount for unclaimed and	100.00	21-10-2020
YLAKSHMANAN	MAHESHWARIBABU	H NO 17 S B COLONY 1 VIJAYAWADA INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0003851	Amount for unclaimed and	300.00	21-10-2020
SATYANARAVANATI	LATEYEDDURAMMA	H NO 22 S B OFFICE COLONY KONA INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	0003853	Amount for unclaimed and	100.00	21-10-2020
PEDEKATIKAMALLA	TRIMUTHYTHI	23-26-28 LAKSHMANGAR SATYANAR INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0002898	Amount for unclaimed and	200.00	21-10-2020
BALURAMACHANNAIDUKAMALLA	TRIMUTHYTHI	OPP 18 THALAKURU 13-1-1, SHARMA INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	0001718	Amount for unclaimed and	240.00	21-10-2020
PHENASA	VENKATESHVARLOMURU	H NO 1-2-41 OPP MUNICIPAL HEAL INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	0001840	Amount for unclaimed and	300.00	21-10-2020
RAMSHEKHARU	BANGALUREDDY	41-9-18 BAMBAYLA STREET NAGRI INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	0001941	Amount for unclaimed and	100.00	21-10-2020
SRINIVASIREDDYMAALA	SUBBARAOZEEDY	41-9-18 BAMBAYLA STREET NAGRI INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	0001941	Amount for unclaimed and	100.00	21-10-2020
VELLAKOVI ANDHRA	MAHIBABU	41-4-6, METLA BAZAR KRISHNA INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	0003623	Amount for unclaimed and	300.00	21-10-2020
SEGURUSANBARAYANA	MAHIBABU	DN 41-7-5, ENTYLA VADA STREET INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	0003623	Amount for unclaimed and	300.00	21-10-2020
SRINIVASIREDDY	YESHAGIRAO	C/O RAMACHANDRABAO GODEGU INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0003070	Amount for unclaimed and	100.00	21-10-2020
RAMABAIYAKALA	MEHARVA	25/194 OPP DURGADEVA MACHI INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0003271	Amount for unclaimed and	100.00	21-10-2020
KISHORENIVA	MEHARVA	72/19 GODEGU LEFT MACHUPATHA INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0003271	Amount for unclaimed and	100.00	21-10-2020
NAGASUDHAMA	LVENKATESHARAO	54 SREE SHREE WATCH CO VIJAYA INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0002904	Amount for unclaimed and	100.00	21-10-2020
LISHRINIVAS	MAHESHWARIBABU	72/19 GODEGU LEFT MACHUPATHA INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0002904	Amount for unclaimed and	100.00	21-10-2020
SRINIVASANAMM	MARISHA	54 SHREE SHREDI WATCH CO VIJAY INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0002906	Amount for unclaimed and	100.00	21-10-2020
MVICTEDEVARAO	RIVENKATH	72/19 GODEGU LEFT MACHUPATHA INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0002908	Amount for unclaimed and	200.00	21-10-2020
KRISHNABABU	MAHESHWARIBABU	9-78B NIGAMETA MACHAPATHA INDIA	ANDHRA PRADESH	VIJAYAWADA	521001	0003822	Amount for unclaimed and	100.00	21-10-2020
BSRISHABU	RAMARAO	19-305 CHILAKALPUDI MADHUPA INDIA	ANDHRA PRADESH	VIJAYAWADA	521002	0003929	Amount for unclaimed and	300.00	21-10-2020
SRINIVASABABU	PADESHANANDARAO	H NO 48 11 B 12 GURNEY INDIA	ANDHRA PRADESH	VIJAYAWADA	521002	0003758	Amount for unclaimed and	100.00	21-10-2020
VENKATESWAMOULLALLA	RAMGURUNANDHAM KAKULU INDIA		ANDHRA PRADESH	VIJAYAWADA	521005	0001950	Amount for unclaimed and	100.00	21-10-2020
YRANATHATHI	YRANATHATHI	6-122 SAMATHA NAGAR NIZUDDI A INDIA	ANDHRA PRADESH	VIJAYAWADA	521021	0006597	Amount for unclaimed and	500.00	21-10-2020
YOGDEKERTHULU	SUBBARAO	6-122 SAMATHA NAGAR NIZUDDI B INDIA	ANDHRA PRADESH	VIJAYAWADA	521021	0006597	Amount for unclaimed and	600.00	21-10-2020
ATYUTHARAO	RAMARAO	BOLE CENTER TRINATH KRISHNA D INDIA	ANDHRA PRADESH	VIJAYAWADA	521235	0000221	Amount for unclaimed and	100.00	21-10-2020
SRINIVASACHANDRANAGARU	PADESHANANDARAO	DOOR NO 15/8 8/19 TONK ROAD INDIA	ANDHRA PRADESH	VIJAYAWADA	521235	0000221	Amount for unclaimed and	100.00	21-10-2020
DHARALAKSHMICHANDRULLA	GANGAABARAO	DOOR 3/81 NEAR GIRLS HIGH SCHOOL INDIA	ANDHRA PRADESH	VIJAYAWADA	521301	0001959	Amount for unclaimed and	200.00	21-10-2020
REYNATARAMAN	AKRISHNA	KARUR VYSYA BANK B 8 38 9/225 D INDIA	ANDHRA PRADESH	VIJAYAWADA	521301	0003273	Amount for unclaimed and	100.00	21-10-2020
ILLURUSACHINIPPIYA	BHASKARABAO	RKS CONSULTANCY 14/28 BHATNA INDIA	ANDHRA PRADESH	VIJAYAWADA	521301	0003822	Amount for unclaimed and	100.00	21-10-2020
SRINIVASABHAVINI	RADHAKRISHNAMURTHYBAVENI	AL MEDHICAL V R 8 V N 8 P OL INDIA	ANDHRA PRADESH	VIJAYAWADA	521301	0003939	Amount for unclaimed and	200.00	21-10-2020
INDRANILAKSHMICHANDRULLA	MAHESHWARIBABU	CASHER ANDHRA BANK GONGAPALLE INDIA	ANDHRA PRADESH	VIJAYAWADA	521302	0003939	Amount for unclaimed and	200.00	21-10-2020
ANNAIPUNINGUDATHALLA	MANOJUNATH	W/O MANOJI KUMAR DONDAMPUDI INDIA	ANDHRA PRADESH	VIJAYAWADA	521323	0001762	Amount for unclaimed and	200.00	21-10-2020
SRIDHARABHASKARREDDARAO	LATEYEDDURAMMAVARERAMA	D-15/28 COLONY BHIRAMHATHUR INDIA	ANDHRA PRADESH	VIJAYAWADA	521456	0003274	Amount for unclaimed and	100.00	21-10-2020
RAMAKRISHNAREDDARAO	SUBBARAO	6-122 SAMATHA NAGAR NIZUDDI A INDIA	ANDHRA PRADESH	VIJAYAWADA	521456	0003274	Amount for unclaimed and	100.00	21-10-2020
RAMKRISHNAKURESETTI	SUBBARAO	1-5 A 38 A COLONY T P 5 BHARNA INDIA	ANDHRA PRADESH	VIJAYAWADA	521456	0002763	Amount for unclaimed and	200.00	21-10-2020
SRINIVASACHANDRANAGARU	MAHESHWARIBABU	12-2-780 SELAMHATHUR KOTI INDIA	ANDHRA PRADESH	VIJAYAWADA	521456	0003274	Amount for unclaimed and	100.00	21-10-2020
RAMAIAHCHONTEI	ANAKAMA	D NO 13-3-2 G V THOTA GUNTUR INDIA	ANDHRA PRADESH	GUNTUR	520001	0003948	Amount for unclaimed and	200.00	21-10-2020
CHALASANI KISHORCHANDRANARAO	CVARMA	5-21-14 BRIDGETT 212 GUNTUR INDIA	ANDHRA PRADESH	GUNTUR	520002	IN3009141431367	Amount for unclaimed and	500.00	21-10-2020
VELLAKOVI ANDHRA	GOOPALAM	121 BANNAMETTY 2-3-2 HOUSE NO INDIA	ANDHRA PRADESH	GUNTUR	520007	0003822	Amount for unclaimed and	100.00	21-10-2020
SAMBIREDDYPOLU	RAJAGAREDDY	MALLAYAPALLE PO PRATHI PAU J INDIA	ANDHRA PRADESH	GUNTUR	520219	0006851	Amount for unclaimed and	100.00	21-10-2020
SRINIVASACHANDRANAGARU	W/O B SUGUNANARAO C/O DEVV INDIA		ANDHRA PRADESH	GUNTUR	520219	0003977	Amount for unclaimed and	170.00	21-10-2020
RAMALINGAMVATHI	NOTTAVALLE	11-SRI VIVEKANANDA COLONY BAR INDIA	ANDHRA PRADESH	GUNTUR	522101	0001965	Amount for unclaimed and	100.00	21-10-2020
VENKATASULAKAVI	CHANDRANAGARIBHAVINI	4-9-4 PATEL NAGAR OT LINE BABA INDIA	ANDHRA PRADESH	GUNTUR	522101	0003977	Amount for unclaimed and	100.00	21-10-2020
SREERAMAKRISHNANALAM	VERBANGAVIAH	CLOTH BUSINESS E C ROAD KONA INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300914139495	Amount for unclaimed and	100.00	21-10-2020
RAVIBALLUNADILLA	SRINIVASACHANDRANAGARU	LEFASHI HANDLOM HOUSE MARI INDIA	ANDHRA PRADESH	GUNTUR	522124	0001967	Amount for unclaimed and	100.00	21-10-2020
DHANVANTARANGHOTAM	SRINIVASACHANDRANAGARU	2-3 17/10 VEDURU ROAD GANDHINAG INDIA	ANDHRA PRADESH	GUNTUR	522202	0003977	Amount for unclaimed and	100.00	21-10-2020
SUPRIYALAKSHI	SRINIVASACHANDRANAGARU	14-11-3 BALLAGUNTAVASTI ST MARI INDIA	ANDHRA PRADESH	GUNTUR	522202	0001078	Amount for unclaimed and	100.00	21-10-2020
MYSURIMAHANVESHWARAO	ALLANAREDDY	D/O DR A RAO REDDY 19- 2-42 CHE INDIA	ANDHRA PRADESH	GUNTUR	522202	0002381	Amount for unclaimed and	100.00	21-10-2020
RAMANAPAREPALLI	BISHESH	ACCOUNTS SECT F I INDUSTRIES 11 INDIA	ANDHRA PRADESH	GUNTUR	522202	0002381	Amount for unclaimed and	100.00	21-10-2020
SRINIVASACHANDRANATHYANTHASTAVATHI	SRINIVASACHANDRANATHYANTHASTAVATHI	MANOJULU POSTI TRINATH KRISHNA D INDIA	ANDHRA PRADESH	GUNTUR	522306	0006822	Amount for unclaimed and	100.00	21-10-2020
SUJATHARAOCHINTALAPUDI	VENKATANAGASAP	SUBBARAO PO HODARALLA VADA TON INDIA	ANDHRA PRADESH	GUNTUR	522306	0002381	Amount for unclaimed and	100.00	21-10-2020
SREENIVASACHOUDEY	PIRANGALAH	RAJPUT DUGGUBILLA GUNTUR OT A INDIA	ANDHRA PRADESH	GUNTUR	522308	0001974	Amount for unclaimed and	100.00	21-10-2020
RAKESHCHANDRANAGARU	PIRANGALAH	NEAR POLICE STATION DUGGUBILLA INDIA	ANDHRA PRADESH	GUNTUR	522308	0002381	Amount for unclaimed and	100.00	21-10-2020
SRINIVASACHANDRANAGARU	RAKESHCHANDRANATHYANTHASTAVATHI	NEAR ELECTRIC STATIONS GANDHINAG INDIA	ANDHRA PRADESH	GUNTUR	522403	0004023	Amount for unclaimed and	300.00	21-10-2020
RAMALAKSHMICHANDRULLA	KRISHNAMURTHYKASULA	C/O ANDHRA BANK PUDUGURALLA INDIA	ANDHRA PRADESH	GUNTUR	522413	0004039	Amount for unclaimed and	300.00	21-10-2020
SRINIVASARAO	JYVANNARAO	C/O GUNTA & CO JIVANNARAO INDIA	ANDHRA PRADESH	GUNTUR	522413	0006869	Amount for unclaimed and	500.00	21-10-2020
PRABHAKARAPOTLAKAVI	ANANDACHANDRABAO	ANDHRA BANK SANAKHOT EAST GG INDIA	ANDHRA PRADESH	GUNTUR	522413	0006869	Amount for unclaimed and	500.00	21-10-2020
UNESHWARALAKSHI	KOTESWARANAGARALAKSHI	C/O T RUMALA RAO STANALAGARA INDIA	ANDHRA PRADESH	GUNTUR	522501	0000912	Amount for unclaimed and	100.00	21-10-2020
SRINIVASACHANDRANAGARU	MAHESHWARIBABU	DOOR NO 8 30 NEAR RENUKUNDEGA INDIA	ANDHRA PRADESH	GUNTUR	522501	0001969	Amount for unclaimed and	100.00	21-10-2020
KOTESWARANAGARANI	NAGARATHAM	D NO 21-180 MADDI MALLASTHRE INDIA	ANDHRA PRADESH	GUNTUR	522616	0001976	Amount for unclaimed and	100.00	21-10-2020
NAGESWARARAO	VENKATESWARLU	C/O KONARK MEDICAL AGENCYS P INDIA	ANDHRA PRADESH	GUNTUR	522616	0004060	Amount for unclaimed and	200.00	21-10-2020
NAGASUDHAMA	VENKATESWARLU	SUGUNATHON TRADES KODE ROAD INDIA	ANDHRA PRADESH	GUNTUR	522616	0004060	Amount for unclaimed and	200.00	21-10-2020
VELLAKOVI ANDHRA	SRINIVASACHANDRANAGARU	SRINIVASAI D STORES CHALVENDEVI INDIA	ANDHRA PRADESH	GUNTUR	522616	0004066	Amount for unclaimed and	300.00	21-10-2020
SRINIVASACHANDRANAGARU	SRINIVASACHANDRANAGARU	C/O VANALASHI PARCEL SERVICE INDIA	ANDHRA PRADESH	GUNTUR	522616	0004066	Amount for unclaimed and	200.00	21-10-2020
PRABHAKARABHAVINI	BSAVASAHG	C/O LAKSHMI OT COMPANY CHAL INDIA	ANDHRA PRADESH	GUNTUR	522616	0004071	Amount for unclaimed and	200.00	21-10-2020
SUBBARAOVATHI	REKANTASWAMY	C/O DR S HANUMANTHATHI RAO CHRU INDIA	ANDHRA PRADESH	GUNTUR	522616</				

RADHITALLURI	ANANEULU	KARAM CHELU (PO) LIBRARY BAZAR INDIA	ANDHRA PRADESH	VISUWADA	53188	000763	Amount for unclaimed and	100.00	21-OCT-2020
PARASARASARASWATI	ANANEULU	PHANGSI MEDICAL & STORE SERVICES	ANDHRA PRADESH	VISUWADA	53187	000187	Amount for unclaimed and	400.00	21-OCT-2020
SESHANARAYANABSETTY	ANANEULU	SAMTHANTHULA PAU POST PRAB INDIA	ANDHRA PRADESH	VISUWADA	53235	004103	Amount for unclaimed and	300.00	21-OCT-2020
CHENNARASWARAOCHERLA	NOTTAVABLE	D NO 5 127 KENYI VEENI MARAP INDIA	ANDHRA PRADESH	VISUWADA	53216	000243	Amount for unclaimed and	100.00	21-OCT-2020
LAKSHMANANAGESU	NOTTAVABLE	RICE MERCHANT NEAR KACEERA G INDIA	ANDHRA PRADESH	VISUWADA	53217	000240	Amount for unclaimed and	200.00	21-OCT-2020
SIVARAMASWARAOJANNAJU	NOTTAVABLE	SYNDICATE BANK MAIN PB 11 V 31 INDIA	ANDHRA PRADESH	NELLORE	52401	000204	Amount for unclaimed and	100.00	21-OCT-2020
KEERTHISRIKANTHARAO	NOTTAVABLE	C/O SRI BALAJI BANK BRANCH INDIA	ANDHRA PRADESH	NELLORE	52403	000203	Amount for unclaimed and	100.00	21-OCT-2020
PHANIRAJAKUMARI	NOTTAVABLE	27-3 1265 NEAR POLICE STATION D INDIA	ANDHRA PRADESH	NELLORE	52402	004140	Amount for unclaimed and	300.00	21-OCT-2020
VENKATESWARULONTHALA	NOTTAVABLE	NDO 271 325 BALAJINAGAR NELLI INDIA	ANDHRA PRADESH	NELLORE	52402	004142	Amount for unclaimed and	300.00	21-OCT-2020
SHRADDHAKARAO	NOTTAVABLE	LECTURER ILLU THE HANAKONAPATI INDIA	ANDHRA PRADESH	NELLORE	52403	000204	Amount for unclaimed and	100.00	21-OCT-2020
CHINNARAJANAGARAGADAVAM	NOTTAVABLE	ANDHRA BANK MULAPET NELLORE INDIA	ANDHRA PRADESH	NELLORE	52403	004144	Amount for unclaimed and	300.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	D NO 5 17 55 BRUKHARAVI STREET INDIA	ANDHRA PRADESH	NELLORE	52403	000207	Amount for unclaimed and	100.00	21-OCT-2020
NAVANEETHAMMAABSETTY	NOTTAVABLE	3 12 32 TRINIK ROAD KAVALI A P INDIA	ANDHRA PRADESH	NELLORE	52401	002190	Amount for unclaimed and	200.00	21-OCT-2020
RAJAGOPALRAMMIRETTY	NOTTAVABLE	THE VYSVA BANK LTD KAVALI INDIA	ANDHRA PRADESH	NELLORE	52401	000261	Amount for unclaimed and	40.00	21-OCT-2020
KANAKESWARAKRISHNA	NOTTAVABLE	D NO 5 17 55 BRUKHARAVI STREET INDIA	ANDHRA PRADESH	NELLORE	52401	000260	Amount for unclaimed and	200.00	21-OCT-2020
ANANDILAKSHMI	NOTTAVABLE	QR NO 4 9 21 8 104 RAJUR P 0 INDIA	ANDHRA PRADESH	NELLORE	52408	004153	Amount for unclaimed and	200.00	21-OCT-2020
VENKATESWARAOJANNAJU	NOTTAVABLE	W/O R TRIBHUNA RAO H NO 23 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000179	Amount for unclaimed and	200.00	21-OCT-2020
LAKSHMANULAKSHMIA	NOTTAVABLE	W/O P S PRASAD C/O KARBANANA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000248	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANAPRASADPASALA	NOTTAVABLE	C/O NARBAYANA RAO H NO 21-4 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	004154	Amount for unclaimed and	300.00	21-OCT-2020
BRUNHAKRISHNAN	NOTTAVABLE	D NO 2 12 42 P/O KARBANANA PETA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000179	Amount for unclaimed and	400.00	21-OCT-2020
KRISHNARAOJIP	NOTTAVABLE	DOOR NO 13 29 26 HIGH DOWM MAP INDIA	ANDHRA PRADESH	VISUWAPATNAM	53002	000193	Amount for unclaimed and	200.00	21-OCT-2020
SETTANARASEHRA	NOTTAVABLE	H NO 673 8 RAILWAY COLONY STATO INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000528	Amount for unclaimed and	100.00	21-OCT-2020
SUGLASEHRA	NOTTAVABLE	8 NO 674 RLY COLONY STATION RD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000914	Amount for unclaimed and	100.00	21-OCT-2020
SARAVATHIPODVA	NOTTAVABLE	C/O NELLORE TRAINING OFFT HINDUST INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000202	Amount for unclaimed and	100.00	21-OCT-2020
SEETHAANANTHIBANDHU	NOTTAVABLE	SR 1828 TRAINING OFFT HINDUST INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000203	Amount for unclaimed and	100.00	21-OCT-2020
TRILAKSHMIDANTAMARAJU	NOTTAVABLE	D NO 38 41 8/1 104 AREA 1 P O INDIA	ANDHRA PRADESH	VISUWAPATNAM	53007	000229	Amount for unclaimed and	100.00	21-OCT-2020
JEGANNAIDHARADANAJA	NOTTAVABLE	QR NO 47 73 8 KANDHOLA PALLEM VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53008	000350	Amount for unclaimed and	100.00	21-OCT-2020
KUNJESAKSANA	NOTTAVABLE	08 URVASHI NAVAL PARK NAVAL BA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53014	000915	Amount for unclaimed and	100.00	21-OCT-2020
RTULAKHNA	NOTTAVABLE	08 URVASHI NAVAL PARK NAVAL BA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53014	000916	Amount for unclaimed and	100.00	21-OCT-2020
INCALABHINIBHARANABABU	NOTTAVABLE	DOOR NO 49 5 1 1 LALITHANAGARA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000314	Amount for unclaimed and	100.00	21-OCT-2020
VENKATLAKSHMIKARAPATI	NOTTAVABLE	D NO 58 1 8 C 5 GANDHI N O 45 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000248	Amount for unclaimed and	100.00	21-OCT-2020
SEETHAPATI	NOTTAVABLE	47-4 48 (POST) COOPERATIVE NUS INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000323	Amount for unclaimed and	100.00	21-OCT-2020
RAJGHUNANANDARAO	NOTTAVABLE	PLDT 24 OCTER 12 M V P COLONY INDIA	ANDHRA PRADESH	VISUWAPATNAM	53017	000337	Amount for unclaimed and	100.00	21-OCT-2020
GOPALAKRISHNARAO	NOTTAVABLE	97-20/1 SVALPATI VISUWAPAT INDIA	ANDHRA PRADESH	VISUWAPATNAM	53017	000249	Amount for unclaimed and	100.00	21-OCT-2020
KRISHNAPATY	NOTTAVABLE	OFF NO 8 5 50H KAVIA NAGARA C INDIA	ANDHRA PRADESH	VISUWAPATNAM	53018	000240	Amount for unclaimed and	100.00	21-OCT-2020
MYSRANMALINGESWARARAO	NOTTAVABLE	STATE BANK OF INDIA REGION 4 20 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000039	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	VYSVA BANK SAKHABA JUDICI 20 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000039	Amount for unclaimed and	100.00	21-OCT-2020
MANJULAGUMETLA	NOTTAVABLE	30-10-17 PIMPAPURVARSEENDE INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000051	Amount for unclaimed and	100.00	21-OCT-2020
NAGREDDIGUMETLA	NOTTAVABLE	C/O S PHARMA DISTRIBUTORS 28 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000097	Amount for unclaimed and	100.00	21-OCT-2020
MAULIKURUNAGANNA	NOTTAVABLE	ACCOUNTANT THE VYSVA BANK LTD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000097	Amount for unclaimed and	100.00	21-OCT-2020
VISUWALAKSHMI	NOTTAVABLE	30 10 12 PIMPAPATRY STREET ET INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000429	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	30 10 12 PIMPAPATRY STREET ET INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000429	Amount for unclaimed and	100.00	21-OCT-2020
VRAGHAVENDRA	NOTTAVABLE	D NO 28-4 13 YELLAMMAHOTTA VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	004162	Amount for unclaimed and	300.00	21-OCT-2020
INDRABATI	NOTTAVABLE	HIND SHAKES CONSULTANCY 26 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53026	000090	Amount for unclaimed and	100.00	21-OCT-2020
KRISHNACHANDRU	NOTTAVABLE	40/2 A SECTOR 1 USUKUNAGARA VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53032	000312	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANANANAPALA	NOTTAVABLE	36/6A SECTOR VI USUKUNAGARA VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53032	001080	Amount for unclaimed and	200.00	21-OCT-2020
SIVASANKHITHI	NOTTAVABLE	D NO 1 1 13 MANJESOTI CHINNA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53131	000245	Amount for unclaimed and	100.00	21-OCT-2020
STARAKAMAKHALLURI	NOTTAVABLE	THE VYSVA BANK LTD ANAKAPALLE INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000205	Amount for unclaimed and	100.00	21-OCT-2020
BUTCHERANANDAMIDDISETTI	NOTTAVABLE	C/O 8 SONS MAIN ROAD ANAKAPA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000208	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	D NO 4 1 17 NARASIMHAPETA ANAK INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000278	Amount for unclaimed and	200.00	21-OCT-2020
CHANDRASEKHARAGODADA	NOTTAVABLE	BRANCH MANAGER VYSVA BANK A INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000278	Amount for unclaimed and	200.00	21-OCT-2020
VRAGHAVENDRA	NOTTAVABLE	C/O P S MURTHY DR NO 10 35 35 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000670	Amount for unclaimed and	800.00	21-OCT-2020
PSMURTHYUDU	NOTTAVABLE	ANNAPADAMUR STREET CHODVA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53106	000057	Amount for unclaimed and	100.00	21-OCT-2020
GANEESHPODARA	NOTTAVABLE	CLERY TRYST STATE BANK OF INDIA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53112	000024	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	STATE BANK OF INDIA PAKHARAP INDIA	ANDHRA PRADESH	VISUWAPATNAM	53112	000025	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	D NO 7 5 2 P COLONY CHINNA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53112	000025	Amount for unclaimed and	100.00	21-OCT-2020
RAMAMURTHYMAHARAJUTAYALA	NOTTAVABLE	LEDASRAMMURTHY	ANDHRA PRADESH	SRIKAKULAM	53201	001497	Amount for unclaimed and	300.00	21-OCT-2020
PURUSHOTTAMARAO	NOTTAVABLE	C/O 4 PAPPALA RAO N O 5612 10 INDIA	ANDHRA PRADESH	SRIKAKULAM	53201	000427	Amount for unclaimed and	600.00	21-OCT-2020
RAJANARAYANARAO	NOTTAVABLE	2 P HIGWAY COLONY LINGALAVALLA INDIA	ANDHRA PRADESH	SRIKAKULAM	53213	000274	Amount for unclaimed and	100.00	21-OCT-2020
BRUNHARADACHARI	NOTTAVABLE	A 1 CSES SCHOOL THANK STREET INDIA	ANDHRA PRADESH	SRIKAKULAM	53213	000028	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	S/O 4 PAPPARAO TEACHER NEAR SRI INDIA	ANDHRA PRADESH	SRIKAKULAM	53217	000441	Amount for unclaimed and	100.00	21-OCT-2020
GUNJESWARARAO	NOTTAVABLE	VSAYU MODDER NEAR MLL PONDUG INDIA	ANDHRA PRADESH	SRIKAKULAM	53217	000667	Amount for unclaimed and	600.00	21-OCT-2020
GOPALAKRISHNA	NOTTAVABLE	G 1 COLLEGE 1 L LOTYANY TEKALU S INDIA	ANDHRA PRADESH	SRIKAKULAM	53222	000028	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	SCHOOL ASSISTANT G 1 COLLEGE S INDIA	ANDHRA PRADESH	SRIKAKULAM	53224	000054	Amount for unclaimed and	100.00	21-OCT-2020
DHRAMARAOYALA	NOTTAVABLE	C/O SRIKRISHNAKOTI STREET 8 INDIA	ANDHRA PRADESH	SRIKAKULAM	53244	000044	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	MAIN ROAD PALANAKONDA SRIKAKUL INDIA	ANDHRA PRADESH	SRIKAKULAM	53244	000673	Amount for unclaimed and	800.00	21-OCT-2020
MUTHALAKSHMIDANTAMARAJU	NOTTAVABLE	NALAMS LANE 36 8 KARNATAKA INDIA	ANDHRA PRADESH	EAST GODAVARI	53301	0002078	Amount for unclaimed and	100.00	21-OCT-2020
CHECCAKOOR	NOTTAVABLE	C/O BANESH KUMAR JANI D NO 4 1 INDIA	ANDHRA PRADESH	EAST GODAVARI	53301	0002078	Amount for unclaimed and	100.00	21-OCT-2020
CHITYANANTHARAO	NOTTAVABLE	PNHAR PATENTSON SECURITIES LTD INDIA	ANDHRA PRADESH	EAST GODAVARI	53303	0000011	Amount for unclaimed and	2500.00	21-OCT-2020
ILLURIBHARAKRISHNA	NOTTAVABLE	97-4 34A MAIN STREET GANDHARA INDIA	ANDHRA PRADESH	EAST GODAVARI	53303	0000011	Amount for unclaimed and	100.00	21-OCT-2020
PRASADABHARANAMUDU	NOTTAVABLE	236 PRATAPNAGAR KARNATAKA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002445	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANANDANALA	NOTTAVABLE	97-4 34A MAIN STREET GANDHARA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002446	Amount for unclaimed and	100.00	21-OCT-2020
VISUWALAKSHMIREDDY	NOTTAVABLE	97-4 34A MAIN STREET GANDHARA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002446	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	FINANCE & ACCOUNTS ONGC K P INDIA	ANDHRA PRADESH	EAST GODAVARI	53303	004251	Amount for unclaimed and	200.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	H NO 82 NAUGALIA COLONY NUS INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	000288	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARAOJIP	NOTTAVABLE	SRI SEVIA CORPORATION SHOP N INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	0002454	Amount for unclaimed and	100.00	21-OCT-2020
IDANACHINTHAMA	NOTTAVABLE	C/O KB SARDINI DRV 24 12 4 IND INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	0002997	Amount for unclaimed and	200.00	21-OCT-2020
IDANACHINTHAMA	NOTTAVABLE	18 10 100 KUDMURTI ROAD NARAC INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	0002997	Amount for unclaimed and	200.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	GANDHETI NEAR BHANDOGUDA C INDIA	ANDHRA PRADESH	EAST GODAVARI	53335	0002458	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANAGU	NOTTAVABLE	GANDHETI NEAR BHANDOGUDA C INDIA	ANDHRA PRADESH	EAST GODAVARI	53335	0002458	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANAGU	NOTTAVABLE	W/O T O S PRASADA REDDY GAND INDIA	ANDHRA PRADESH	EAST GODAVARI	53324	000276	Amount for unclaimed and	200.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	C/O SR SETHA RAMA CIRCLE SHOP INDIA	ANDHRA PRADESH	EAST GODAVARI	53308	0000928	Amount for unclaimed and	100.00	21-OCT-2020
GOPALAKRISHNARAO	NOTTAVABLE	ANDHRA BANK DWARAKA P O 61 INDIA	ANDHRA PRADESH	EAST GODAVARI	53341	004038	Amount for unclaimed and	300.00	21-OCT-2020
VENKATESWARULATTA	NOTTAVABLE	NO 132/15 IN PURANI MAMIDALA INDIA	ANDHRA PRADESH	EAST GODAVARI	53341	IN3013221623264	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANANDANALA	NOTTAVABLE	D NO 8 5 292 NAKKANAPURI STREET INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	IN3023410224890	Amount for unclaimed and	300.00	21-OCT-2020
NIRMALALAN	NOTTAVABLE	R 5 PETA TUNI INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0000507	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARAOJIP	NOTTAVABLE	NAKONA STREET POST TUN P DS INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0000507	Amount for unclaimed and	100.00	21-OCT-2020
MAHESHWARIBABU	NOTTAVABLE	D NO 5 14 40 M P P OFFICE TUNI INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0001205	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPATI	NOTTAVABLE	JUNIOR LECTURER JUNIOR COL INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0001205	Amount for unclaimed and	100.00	21-OCT-2020
KRISHNAMURTHYGENDA	NOTTAVABLE	J LN ZOOLOGY'S 8 C 1 COLLEGE T INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0002788	Amount for unclaimed and	200.00	21-OCT-2020
RAMJESHWARIBABU	NOTTAVABLE	MANGA DRESSES MAIN							

BYNAYBHAT	NOTAVAILABLE	C/O CONCORD MOTORS LIMITED IN INDIA	KARNATAKA	BANGALORE	560001	0007139	Amount for unclaimed and	200.00	21-0CT-2020
CHANDRASEKAR	NOTAVAILABLE	C/O CONCORD MOTORS LIMITED IN INDIA	KARNATAKA	BANGALORE	560001	0007139	Amount for unclaimed and	500.00	21-0CT-2020
GOVVARAJU	LATEGODPALA	NO 21 ST FLOOR BSAVAJAH MARRI INDIA	KARNATAKA	BANGALORE	560002	0001503	Amount for unclaimed and	200.00	21-0CT-2020
AMBEEN	KISHORURAVARACHIN	C/O H S SILLAS 5/F SIDGANA LANE IN INDIA	KARNATAKA	BANGALORE	560002	0008082	Amount for unclaimed and	100.00	21-0CT-2020
BHIMACHALSA	GRIBASAVARAPPA	NO 51 S MAIN LONES PALAKA OR INDIA	BANGALORE	BANGALORE	560002	0000014	Amount for unclaimed and	200.00	21-0CT-2020
SASHERAMMANUNATH	MANJUNATH	C/O V GOPAL RAJU NO 3 3RD CRD INDIA	KARNATAKA	BANGALORE	560003	0001504	Amount for unclaimed and	200.00	21-0CT-2020
DHANANJAYANATH	NO 147TH CROSS MALLESHWAR INDIA		BANGALORE	BANGALORE	560003	0001505	Amount for unclaimed and	300.00	21-0CT-2020
KHAKKARANNAPPA	KASHIPATHI	ANTARKSHA APARTMENT 48 NO 1 IN INDIA	KARNATAKA	BANGALORE	560003	0001511	Amount for unclaimed and	300.00	21-0CT-2020
HIMELANANDA	BHIMACHALSA	NO 65 FIRST MAIN LOWER PALACE IN INDIA	KARNATAKA	BANGALORE	560003	0004300	Amount for unclaimed and	300.00	21-0CT-2020
ROHITHREBY	VIVEKURAMARJUREBY	NO 15 1/2 S SETTHANAR NASTE INDIA	KARNATAKA	BANGALORE	560003	IN3005112127268	Amount for unclaimed and	100.00	21-0CT-2020
BCHVALUMAR	CHANNANAH	LICUTER IN FORENSIC MEDICINE IN INDIA	KARNATAKA	BANGALORE	560004	0000078	Amount for unclaimed and	100.00	21-0CT-2020
SRINIVAS	SUBBANGHODGA	NO 77/2 S KATHEBANGA INDIA	KARNATAKA	BANGALORE	560004	0001835	Amount for unclaimed and	100.00	21-0CT-2020
VIRCHANNANANPVITTD	NOTAVAILABLE	NO 41 ST FLOOR MARUTHI PLAZA 1 IN INDIA	KARNATAKA	BANGALORE	560004	0001629	Amount for unclaimed and	200.00	21-0CT-2020
MOORTHYASAGATHI	MOLALINGACHAMBAR	244 4TH SHOP ST TATA SILK FARMS INDIA	KARNATAKA	BANGALORE	560004	0002329	Amount for unclaimed and	100.00	21-0CT-2020
REGOORFINANCE LTD	NOTAVAILABLE	NO 15 1/2 ST CROSS LAJJA FOSTE OR INDIA	KARNATAKA	BANGALORE	560004	0000002	Amount for unclaimed and	100.00	21-0CT-2020
NIVROD	NRAGAOPALAD	C/O KARNATAK COFFEE BROSERS P INDIA	KARNATAKA	BANGALORE	560005	0007191	Amount for unclaimed and	100.00	21-0CT-2020
NO 13RD CROSS MARIPY GARDE INDIA			BANGALORE	BANGALORE	560005	IN3002141449378	Amount for unclaimed and	100.00	21-0CT-2020
BAALARISHNANA	ACHUTHANAK	NO 11 S N T CROSS ROAD GUPTA LA INDIA	KARNATAKA	BANGALORE	560008	0001507	Amount for unclaimed and	300.00	21-0CT-2020
AJITENRETSANHA	LATELLEKARAHNA	5/1 MURPHY ROAD LISOOR BANGSI INDIA	KARNATAKA	BANGALORE	560008	0001508	Amount for unclaimed and	300.00	21-0CT-2020
MUNGARNA	MANGAPPA	BY MANAGER STATE BANK OF INDIA	KARNATAKA	BANGALORE	560009	0000084	Amount for unclaimed and	100.00	21-0CT-2020
GANAPATHIHEDGE	VENKATARAMANHEDGE	NO 56/11 MAIN ROAD 7A BLOCK 11 IN INDIA	KARNATAKA	BANGALORE	560010	0000085	Amount for unclaimed and	100.00	21-0CT-2020
JAYANTISURVEDHARMI	JAYANTIBHARGAVARAD	133 ST MAIN 4TH CROSS SOMESW INDIA	KARNATAKA	BANGALORE	560011	0000056	Amount for unclaimed and	250.00	21-0CT-2020
SHRANTHMS	SHANKARMIN	C/O RAJESH NO 25/11 6TH CROSS INDIA	KARNATAKA	BANGALORE	560011	0000933	Amount for unclaimed and	100.00	21-0CT-2020
PADMASURESH	SSURESH	1580 POTTI GARDES 5 W ROAD HOI INDIA	KARNATAKA	BANGALORE	560015	0000950	Amount for unclaimed and	100.00	21-0CT-2020
MOHAMMADGASTAN	MOHAMMEDIJALI	0571 86/1 PLANT MECHUNICAL TLU INDIA	KARNATAKA	BANGALORE	560016	0007187	Amount for unclaimed and	100.00	21-0CT-2020
HENDRIKERAR	HARIPALSINGH	E3 GREEN ENCLAVE AIRPORT RO INDIA	KARNATAKA	BANGALORE	560017	0001631	Amount for unclaimed and	600.00	21-0CT-2020
ANANDKUMAR	PLURIPRABHU	A 3/1 BUILDERS PARTMENT 2ND A INDIA	KARNATAKA	BANGALORE	560017	0001835	Amount for unclaimed and	300.00	21-0CT-2020
GGOPINADU	MGOVINDASAMMANADU	NO 3 MAIN ROAD KEMP GOVDW INDIA	KARNATAKA	BANGALORE	560019	0000936	Amount for unclaimed and	100.00	21-0CT-2020
MNSREENVASULLU	NANAGANAGU	NO 70 MANTH AVINUT BULLI TEM INDIA	KARNATAKA	BANGALORE	560019	0001201	Amount for unclaimed and	200.00	21-0CT-2020
SHELLANAVAN	LATEKONAN	103 TRINITY COURT INDIA NAGAR INDIA	KARNATAKA	BANGALORE	560020	0000993	Amount for unclaimed and	100.00	21-0CT-2020
RAMESHABHU	LATEPRASADHAV	28 TH BLOCK CENTRAL ST 4 W INDIA	KARNATAKA	BANGALORE	560020	0000995	Amount for unclaimed and	100.00	21-0CT-2020
NAGESHVARAN	RAJULURUNAGARANI	58 SHWANTHI ROAD KUMARA PAM INDIA	KARNATAKA	BANGALORE	560021	0002119	Amount for unclaimed and	100.00	21-0CT-2020
KSSUBRAMANYA	KSRINIVASAD	NO 24 1ST FLOOR SRI NAGARVINE INDIA	KARNATAKA	BANGALORE	560020	0007072	Amount for unclaimed and	100.00	21-0CT-2020
MANGALAKHEDGE	KUNHSHEDGE	NO 4100 14TH F MAIN ROAD NEA INDIA	KARNATAKA	BANGALORE	560021	0007131	Amount for unclaimed and	200.00	21-0CT-2020
PREETHI	KONTHANAN	NO 548 SANTULPTI 12TH A CROSS IN INDIA	KARNATAKA	BANGALORE	560021	IN3002141242746	Amount for unclaimed and	100.00	21-0CT-2020
RODCHACKAPPEN	KPCHACKAPPEN	401 FIRST MAIN ROAD BHARATH I INDIA	KARNATAKA	BANGALORE	560029	0000603	Amount for unclaimed and	100.00	21-0CT-2020
SRIMULUNDAR	KRISHNABHARADIDY	NO 10 5TH CROSS 12TH MAIN WIL INDIA	KARNATAKA	BANGALORE	560030	0000602	Amount for unclaimed and	100.00	21-0CT-2020
BRNARASIMHOS	SAMULUNDAR	5 ANULIYA APARTMENTS 6TH CROSS INDIA	KARNATAKA	BANGALORE	560032	0006742	Amount for unclaimed and	100.00	21-0CT-2020
MARCHCHANDAN	BRNARASIMHAYIOS	E/11 S KANEAPPALAVOUT INDIA INDIA	KARNATAKA	BANGALORE	560032	0000946	Amount for unclaimed and	100.00	21-0CT-2020
VENKATESH	KSREELIN	C/O G MURALI 95B 8TH CROSS 10A INDIA	KARNATAKA	BANGALORE	560038	0001263	Amount for unclaimed and	200.00	21-0CT-2020
VENKATASUJA	SKRANTHANATH	NO 705 SRINIVASULUNDU INDIA	KARNATAKA	BANGALORE	560040	0000945	Amount for unclaimed and	100.00	21-0CT-2020
MANULINATH	MMAGAPPA	1232 4TH MAIN CHANDRA LAOUT INDIA	KARNATAKA	BANGALORE	560040	0000945	Amount for unclaimed and	100.00	21-0CT-2020
KAVACHANDRABABU	SKRISHNAKANTHY	NO 2260 13T FLOOR 4TH A CROSS 1 INDIA	KARNATAKA	BANGALORE	560040	0001202	Amount for unclaimed and	100.00	21-0CT-2020
GSANATHATHA	KRISHNABHARAVANA	NO 27 SUDHAKHANA 13TH F MA INDIA	KARNATAKA	BANGALORE	560041	0000942	Amount for unclaimed and	100.00	21-0CT-2020
GAYASWATHI	NOTAVAILABLE	OM SHAKI GONGS/TANTS 15 11TH INDIA	KARNATAKA	BANGALORE	560041	0006833	Amount for unclaimed and	100.00	21-0CT-2020
UTTAMKUMAR	NOTAVAILABLE	NO 20/221 7TH MAIN B BLOCK INDIA	KARNATAKA	BANGALORE	560041	0000947	Amount for unclaimed and	100.00	21-0CT-2020
SHANILTEWARY	COLLYARSHANILTEWARY	C/O COL 1 S TEWARY 404 7C MAIN INDIA	KARNATAKA	BANGALORE	560043	0002653	Amount for unclaimed and	200.00	21-0CT-2020
SHREEDHARHAT	GANESHBHAT	STATE BANK OF INDIA AUSTIN TOW INDIA	KARNATAKA	BANGALORE	560047	0000949	Amount for unclaimed and	100.00	21-0CT-2020
KRISHNANARAJU	SRIRAMAPPANARAJU	546 BLD 1 12TH FLOOR BLD INDIA	KARNATAKA	BANGALORE	560047	0000949	Amount for unclaimed and	100.00	21-0CT-2020
ANANDKUMAR	KNAGARAJAD	KUMBE 118 14TH MAIN S K 1 STAGE INDIA	KARNATAKA	BANGALORE	560050	0000617	Amount for unclaimed and	100.00	21-0CT-2020
MANISH	RECHAVAN	R C T 17D 1/1 17TH FLOOR INDIA	KARNATAKA	BANGALORE	560050	0000949	Amount for unclaimed and	100.00	21-0CT-2020
DHEEPA	NOTAVAILABLE	C/O MANAVERS WOODS 62 MAMULI INDIA	KARNATAKA	BANGALORE	560053	0000951	Amount for unclaimed and	100.00	21-0CT-2020
KANCHANDEVINAHAR	VISUVAIPA	2020 SHWANTHI TEXTILES 7 S LANE INDIA	KARNATAKA	BANGALORE	560053	0001203	Amount for unclaimed and	100.00	21-0CT-2020
ASHOKKUMARAN	TCJAIN	6/4 LAKSHI NARAYANA NAYANAR 38 INDIA	KARNATAKA	BANGALORE	560054	0000951	Amount for unclaimed and	100.00	21-0CT-2020
HAARISHRINATHAN	VENKATAPPA	NO 30 A/S LAYOUT 5TH CROSS, NE INDIA	KARNATAKA	BANGALORE	560054	0007156	Amount for unclaimed and	300.00	21-0CT-2020
DINESHCHANDRA	RAABAN	11C 002 DSDS DRO HOUSING COLDN INDIA	KARNATAKA	BANGALORE	560071	0001519	Amount for unclaimed and	100.00	21-0CT-2020
MUKUNDKARSARI	NOTAVAILABLE	15/5 JAGSINGH NAGAR NEW TPFA INDIA	KARNATAKA	BANGALORE	560075	0000655	Amount for unclaimed and	100.00	21-0CT-2020
BALASUNDARAMYER	GNBSUBRAMANYAYER	C/O NARAYANAPPAHOTI 6 M PAL INDIA	KARNATAKA	BANGALORE	560076	IN30031000271202	Amount for unclaimed and	5.00	21-0CT-2020
RAMPALVADY	PIYELALAYADY	NO 63 GROUND FLOOR SR BAGSHW INDIA	KARNATAKA	BANGALORE	560076	0000948	Amount for unclaimed and	100.00	21-0CT-2020
RAMKATIDY	PURBHOOTIKATIDYKATIDYCHANDANI	NO 50A H/4 NO 335 5TH MAIN 4TH INDIA	KARNATAKA	BANGALORE	560076	0000948	Amount for unclaimed and	250.00	21-0CT-2020
SPRANTHARAJAH	SHARVANDANARAJULAPPAPADAMARAJU	7TH CROSS 14TH MAIN NO 1235 B INDIA	KARNATAKA	BANGALORE	560076	0001520	Amount for unclaimed and	100.00	21-0CT-2020
SHRISHESH	SHARVANDANARAJULAPPAPADAMARAJU	8-10/2, ROYAS HILLS APPTS KUMARA INDIA	KARNATAKA	BANGALORE	560078	0007138	Amount for unclaimed and	100.00	21-0CT-2020
LAKSHMINALBE	LAKSHMINALBE	C 2 LICHTENY COURT 11E, WATCH INDIA	KARNATAKA	BANGALORE	560082	0000948	Amount for unclaimed and	100.00	21-0CT-2020
ARJUNDEVYAR	LATYAVANATHANTRY	148 KUNDADE 03 STAGE BSK 1 MA INDIA	KARNATAKA	BANGALORE	560083	IN3005115576172	Amount for unclaimed and	60.00	21-0CT-2020
YSATHI	YSATHI	NO 19 JRD KENTON'S HOSTEL BROAD T INDIA	KARNATAKA	BANGALORE	560083	0000948	Amount for unclaimed and	100.00	21-0CT-2020
BRITHKRESHINGAL	KRESHINGAL	NO 29 KRUPA JALAKRISHN LAYDU INDIA	KARNATAKA	BANGALORE	560094	0001522	Amount for unclaimed and	300.00	21-0CT-2020
SRINANDKUMARARAH	KRESHINGAL	DOOR NO 2841 ANANTHOLLA V A INDIA	KARNATAKA	MYSORE	570001	0002146	Amount for unclaimed and	100.00	21-0CT-2020
TRAGOPAL	TRAGOPAL	5 11TH CROSS 2ND MAIN VORWAM INDIA	KARNATAKA	MYSORE	570002	0000948	Amount for unclaimed and	100.00	21-0CT-2020
CHANDRASEKHARULLU	KRESHINGAL	NO 190 19TH CROSS J P BAGAR 8 A INDIA	KARNATAKA	MYSORE	570008	0002656	Amount for unclaimed and	200.00	21-0CT-2020
BHEEMANASHEETY	KRESHINGAL	88/6A 1 FLOOR 4TH MAIN, 8TH CRD INDIA	KARNATAKA	MYSORE	570009	0000950	Amount for unclaimed and	200.00	21-0CT-2020
KRESHINGAL	KRESHINGAL	261 5TH MAIN JAYANAGAR MYSORE INDIA	KARNATAKA	MYSORE	570014	0000942	Amount for unclaimed and	100.00	21-0CT-2020
CHANDRASEKHARULLU	KRESHINGAL	391 488 BLOCK KULVEKUNDA INDIA	KARNATAKA	SOUTH KARNATAKA	570021	0000948	Amount for unclaimed and	100.00	21-0CT-2020
BHEEMANASHEETY	NARASIMHASETTY	NO 38 ODGNHALLY K R PETTE TAL INDIA	KARNATAKA	MANDYA	57443	IN3015610702050	Amount for unclaimed and	50.00	21-0CT-2020
KRESHINGAL	KRESHINGAL	C/O S 1 SAMBASA KARNATAKA BA INDIA	KARNATAKA	MANDYA	575120	IN3015610702050	Amount for unclaimed and	100.00	21-0CT-2020
RIJAMARETTY	RIJAMARETTY	GRROW WELLS FINANCE AND SECURIT INDIA	KARNATAKA	SOUTH KARNATAKA	570102	0000948	Amount for unclaimed and	200.00	21-0CT-2020
RAJANHALYSUREBY PRABHAKAR	SRIBANANASETTY	SRB KRISHNA ANKON NAGAR 4TH F CH INDIA	KARNATAKA	TUMKUR	572109	123070000016121	Amount for unclaimed and	600.00	21-0CT-2020
BHAKTHI	KRESHINAREDDY	DEPTTY ENGINEER ROSEFORT INDIA	KARNATAKA	TUMKUR	572110	0000948	Amount for unclaimed and	100.00	21-0CT-2020
RAJESHWAR	KRESHINAREDDY	OMP T C COLLEGE, UPSTAIR 7TH INDIA	KARNATAKA	TUMKUR	572102	0000948	Amount for unclaimed and	100.00	21-0CT-2020
GNANAKAM	CHAMMANAND	W/O Y KRISHNA REDDY UPSTAIR 6TH INDIA	KARNATAKA	TUMKUR	572102	0000948	Amount for unclaimed and	100.00	21-0CT-2020
KUGLURUNATHAPPA	CHAMMANAND	183A BALAJI ORTS PO AKSHITEE IN INDIA	KARNATAKA	HASSAN	573109	0000946	Amount for unclaimed and	100.00	21-0CT-2020
KANAKALATTA	CHAMMANAND	38 KANAKA NILAYA MANUTHI NAGR INDIA	KARNATAKA	HASSAN	573109	0000946	Amount for unclaimed and	100.00	21-0CT-2020
DMANGALAI	DANAJI	96/4 S KAMPUR BODE K 1 PURAM IN INDIA	KARNATAKA	HASSAN	573200	0000946	Amount for unclaimed and	100.00	21-0CT-2020
SRINIVAS	HENDRIKERAR	MAOHI TEXTILES 165 STAND ROAD INDIA	KARNATAKA	HASSAN	573201	0004377	Amount for unclaimed and	300.00	21-0CT-2020
MIRAMANGCHANDRABO	MARAVANARAD	11 C COMPOUND NAGANAGAR INDIA	KARNATAKA	HASSAN	573201	0000946	Amount for unclaimed and	200.00	21-0CT-2020
KASHIYANASETTY	KASHIYANASETTY	PATHE HOLDS MAROJI KULSHAKR IN INDIA	KARNATAKA	DASHIN KANNADA	575005	0000946	Amount for unclaimed and	100.00	21-0CT-2020
TETTHANATH	TETTHANATH	SHEESHARI COMPOUND AJAKAR INDIA	KARNATAKA	DASHIN KANNADA	576101	0000947	Amount for unclaimed and	100.00	21-0CT-2020
ANBARAYANARAJU	ANBARAYANARAJU	AJAKARADU FPOD QUARTERS NO 21 INDIA	KARNATAKA	DASHIN KANNADA	576101	0000947	Amount for unclaimed and	100.00	21-0CT-2020
LATHASUBBASHAN	LATHASUBBASHAN	C/O S ATYANANDANAVAR KEREKH INDIA	KARNATAKA	DASHIN KANNADA	576102	0004379	Amount for unclaimed and	300.00	21-0CT-2020
ITAMARAO	ITAMARAO	203 J DONNORS HOUSE BANGALORE IN INDIA	KARNATAKA	DASHIN KANNADA	577100	IN3005115576172	Amount for unclaimed and	300.00	21-0CT-2020
BRHATHARAPPA	BRHATHARAPPA	THURKAMAR NAGS GARDEN AREA 1 INDIA	KARNATAKA	SHIMOGA	577201	0002158	Amount for unclaimed and	100.00	21-0CT-2020
SREEDHARACHENNAIBANDBARAO	SREEDHARACHENNAIBANDBARAO	SAGAR FISHONGS, KUSTURBHA ROAD INDIA	KARNATAKA	SHIMOGA	577202	0007179	Amount for unclaimed and	100.00	21-0CT-2020
HRISHIKESHAMANT	HRISHIKESHAMANT	5TH FLOOR SECOND CROSS CROSS INDIA	KARNATAKA	SOUTH KARNATAKA	577203	0000948	Amount for unclaimed and	100.00	21-0CT-2020
KESASAIVARAJU	KES								

MKANAN	ARCOVANTALMUTHU	24018 DATI MENATCHI COMPLEX INDIA	TAMIL NADU	SVANGANGA	630005	IN30051312839002	Amount for unclaimed and	200.00	21-10-2020
12SRIRAMNATH	NOTAVAILABLE	10 SRIRAMNATH STREET VEL	TAMIL NADU	NORTH ARCOT	630002	IN30051740689092	Amount for unclaimed and	200.00	21-10-2020
ARUMUGAMMUR	NOTAVAILABLE	NOL,THIRUVALLUVAR STREET EZHIN INDIA	TAMIL NADU	NORTH ARCOT	630002	IN30059710001234	Amount for unclaimed and	100.00	10-10-2020
SHANKAR	KANDASAMY	372/BZ NO 287 PALLAVAR KOLS INDIA	TAMIL NADU	NORTH ARCOT	630002	IN30167404890902	Amount for unclaimed and	15.00	10-10-2020
KCKNESH	KACHCHIRASEKAR	84/AL STORE 29 KAZHAR STREET INDIA	TAMIL NADU	DHARMAPUR	635200		Amount for unclaimed and	100.00	21-10-2020
SUBRAMANIAN	NAGASAMYROBY	39, ANNA STREET, - SALEM INDIA	TAMIL NADU	SALEM	636001	120640000014719	Amount for unclaimed and	200.00	10-10-2020
DEVALASATHI	DEVALASATHI	20 1/2 C LANE BHATTI THIRUNADU INDIA	TAMIL NADU	SALEM	636001		Amount for unclaimed and	200.00	21-10-2020
LESLIAM	LAKSHMANAN	D NO 3/87 ERKANAR ROAD VANNI INDIA	TAMIL NADU	SALEM	636004	IN30021412372121	Amount for unclaimed and	100.00	21-10-2020
SEELIAM	PSIDIVAN	35 5VA HAR IND STREET GUGGA SA INDIA	TAMIL NADU	SALEM	636006	0000084	Amount for unclaimed and	100.00	10-10-2020
NARAYANAN	NOTAVAILABLE	25/6 KALAPA CHETTY COLONY PEI INDIA	TAMIL NADU	SALEM	636005	0001662	Amount for unclaimed and	200.00	10-10-2020
KSRIBRAMANAN	KANDASAMY	94/1 EAST STREET PERARANDOS S INDIA	TAMIL NADU	SALEM	636007	0006446	Amount for unclaimed and	200.00	21-10-2020
CHANDRASEKARAN	CHANDRASEKARAN	HEAD OFFICE INSPECTOR GENERAL INDIA	TAMIL NADU	SALEM	636003	0001258	Amount for unclaimed and	200.00	21-10-2020
RAMAKRISHNA	RAMAYYAGOUNDER	3/51 ERMUPALAYAM CHENNAI 8 INDIA	TAMIL NADU	CHENNAI	636015	IN30039411100639	Amount for unclaimed and	100.00	10-10-2020
IRALI	CHIVAKUMARAN	C/O SURIKINJA PUTI T 1 AGRIHAB INDIA	TAMIL NADU	DHARMAPUR	636005	0002184	Amount for unclaimed and	100.00	21-10-2020
ONKARSHRESTO	NOTAVAILABLE	12-A CO OPERATIVE COLONY GANE INDIA	TAMIL NADU	SALEM	637001	0001282	Amount for unclaimed and	200.00	21-10-2020
MPUMIA	MURUGESHTHOMAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002185	Amount for unclaimed and	100.00	10-10-2020
SRINIVASAMUTHU	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002186	Amount for unclaimed and	100.00	10-10-2020	
GSREANDHAN	PSUNBARAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002187	Amount for unclaimed and	100.00	10-10-2020
KRALGOUNDER	KARUPPANAGOUNDER	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002188	Amount for unclaimed and	100.00	10-10-2020
AVRUKESH	AVARACHANDRAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002189	Amount for unclaimed and	100.00	10-10-2020
KRMTUKEERISHANARAJ	RAMASAMYARAJA	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002257	Amount for unclaimed and	100.00	10-10-2020
CHINNIVASAY	CHINNIVASAY	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002558	Amount for unclaimed and	100.00	10-10-2020
SLAKSHMI	SENGOGGOUNDER	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002559	Amount for unclaimed and	100.00	10-10-2020
SSIVAGAMI	SIMAPPAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002670	Amount for unclaimed and	200.00	21-10-2020
AVRINDHA	AVARACHANDRAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002671	Amount for unclaimed and	200.00	21-10-2020
ASUMATHI	ALAGESAN	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002672	Amount for unclaimed and	200.00	21-10-2020
DNAGULESWARI	KSPONKUSAMY	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002681	Amount for unclaimed and	200.00	21-10-2020
KSUBRILLAKSHMI	KALUGOUNDER	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0002832	Amount for unclaimed and	200.00	21-10-2020
CHANDRASEKHAR	POCHANDRASEKHAR	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0003015	Amount for unclaimed and	200.00	21-10-2020
MPONKUSAMY	KARAPPAPOGOUNDER	C/O MARS LAKSME PRIME SHAARE INDIA	TAMIL NADU	SALEM	637001	0003016	Amount for unclaimed and	200.00	21-10-2020
NSELVAMANI	GNELALAMGAM	53-4/2/81 1IND FLOOR MATHA 4 INDIA	TAMIL NADU	SALEM	637001	0007285	Amount for unclaimed and	800.00	10-10-2020
SRINIVASAN	INDIAN BANK SUBRAMANIAM	INDIAN BANK SUBRAMANIAM	TAMIL NADU	SALEM	637001	6711411	Amount for unclaimed and	200.00	21-10-2020
NIDRANAI	KNTATESAN	947 JAWAHAR BAZAR KARUR TAM INDIA	TAMIL NADU	PERIYAR	639001	0000685	Amount for unclaimed and	100.00	10-10-2020
KNTATESAN	KARUPPANAN	947 JAWAHAR BAZAR KARUR TAM INDIA	TAMIL NADU	PERIYAR	639001	0000989	Amount for unclaimed and	100.00	10-10-2020
SVANANAGANDHIDANADA	SVANANAGANDHIDANADA	NO 11 SOUTH SHANMUKHARAJA INDIA	TAMIL NADU	PERIYAR	639009	0000919	Amount for unclaimed and	100.00	10-10-2020
SSADAVAN	SSADAVAN	230 RACE COURSE COMBATORE INDIA	TAMIL NADU	COMBATORE	641001	0002192	Amount for unclaimed and	100.00	10-10-2020
SRIRISHAVENI	VENKATASUBRAMANIAN	30/275SHANMUKHARAJA INDIA	TAMIL NADU	COMBATORE	641001	0002193	Amount for unclaimed and	200.00	21-10-2020
SRINIVAS	KPALARISHRAN	599 VYSAI STREET COMBATORE INDIA	TAMIL NADU	COMBATORE	641001	0002834	Amount for unclaimed and	200.00	10-10-2020
BATAKUMAR	PANCHAYAGESAYER	123 COWDY ROAD R5 PUR INDIA	TAMIL NADU	COMBATORE	641002	0002193	Amount for unclaimed and	100.00	10-10-2020
PGOPALAKRISHNAN	TRIMASWAMY	23-A VANAMIA INDRAR PALAMUDI INDIA	TAMIL NADU	COMBATORE	641002	0000086	Amount for unclaimed and	100.00	10-10-2020
REVENKAVI	ANILKUMAR	JAIN GRANITE 38 B GANGA KUMARI INDIA	TAMIL NADU	COMBATORE	641025	0000886	Amount for unclaimed and	100.00	10-10-2020
MSHANKARASUBRAMANIAN	MSHANKARASUBRAMANIAN	28 MANAM VILAPPA STREET GUN INDIA	TAMIL NADU	COMBATORE	641038	0006456	Amount for unclaimed and	200.00	21-10-2020
MSHANTHI	MSHANKARASUBRAMANIAN	28 MANAM VILAPPA STREET GUN INDIA	TAMIL NADU	COMBATORE	641038	0006456	Amount for unclaimed and	200.00	21-10-2020
NARESHKUMARAN	NIRMALAKUMARAN	CLASSIC FURNISHING 82, 83, 85, 87 INDIA	TAMIL NADU	COMBATORE	641043	0000918	Amount for unclaimed and	100.00	10-10-2020
KANTILALAN	NIRMALAKUMARAN	CLASSIC FURNISHING 82, 83, 85, 87 INDIA	TAMIL NADU	COMBATORE	641043	0000918	Amount for unclaimed and	100.00	10-10-2020
NIRMALAKUMARAN	MANMULLI	CLASSIC FURNISHING 82, 83, 85, 87 INDIA	TAMIL NADU	COMBATORE	641043	0000922	Amount for unclaimed and	100.00	10-10-2020
SRINIVASAN	SRINIVASAN	NO 27 Y S QUARTERS T COZYS INDIA	TAMIL NADU	COMBATORE	641043	0001441	Amount for unclaimed and	200.00	21-10-2020
KANUTHANAI	LETCELAKSHIBHITO	MILITARY CAMP MADURAKARA COA INDIA	TAMIL NADU	COMBATORE	641105	0001208	Amount for unclaimed and	200.00	21-10-2020
APONNAMMALAM	PARUNILGAM	NO 6 MUNNUSWAMY T/21, MU INDIA	TAMIL NADU	COMBATORE	641107	0000095	Amount for unclaimed and	100.00	10-10-2020
SICHANDRANILANI	NARAINAKULLANI	NO 6 NEECE 440 WATERLOO INDIA	TAMIL NADU	KERALA	641311	0001502	Amount for unclaimed and	2.00	21-10-2020
BEERNAI	TRINJUKUMARAN	VIDYANAGAR COLONY KANNIMAM INDIA	KERALA	CANNANORE	671042	0000994	Amount for unclaimed and	100.00	10-10-2020
MOHAMMEDALIK	KADAVANBALATHA	KALLATHA HOUSE KALADU NO 348 INDIA	KERALA	KARGILGODE	671102	1204700000382714	Amount for unclaimed and	100.00	10-10-2020
PSANTHOSH	HAZIKA	KANDATH HAZIKA SOUD COURT ROAD INDIA	KERALA	MAALAPURAM	676101	0002677	Amount for unclaimed and	200.00	21-10-2020
BINDURAMESH	PSIDKANANNAR	SODHA HWAY 0 P NARAYANA MANI INDIA	KERALA	MAALAPURAM	676122	0002678	Amount for unclaimed and	100.00	10-10-2020
UNIKATTOORILAKSHITHAN	GOPIKANDANAKRISHN	HOUSE NO 34 SEERAM TTY NAGAR INDIA	KERALA	CHALISA	678601	IN30165794131310	Amount for unclaimed and	100.00	10-10-2020
KUNJATHIRU	LATEEMMEYON	ANADAR A NAR COLONY KULMATHI INDIA	KERALA	CALCUT	678613	0002527	Amount for unclaimed and	100.00	10-10-2020
GEORGE	NOTAVAILABLE	PADMALAYAM HILDE ROAD NEHA INDIA	KERALA	CALCUT	678614	0001262	Amount for unclaimed and	200.00	21-10-2020
JOSPOOTHAKARAN	DEWASSY	CATHOLIC SYRIAN BANK HEAD OFFI INDIA	KERALA	TRICHUR	680200	0002678	Amount for unclaimed and	200.00	21-10-2020
REKSHI	PSIDVANI	C/O S SANNY POOTHU KAREN HOI INDIA	KERALA	KOCHI	680218	0001611	Amount for unclaimed and	400.00	21-10-2020
THOMASIA	LATEVALUGESHTHY	KOZHIKKE KANNAN THEOATHI EMP INDIA	KERALA	ERNAKULAM	680220	0001611	Amount for unclaimed and	200.00	21-10-2020
JOSE	JOSE	9/29 THIRUVARANKANNALLY KEE INDIA	KERALA	ERNAKULAM	683386	0002680	Amount for unclaimed and	200.00	21-10-2020
SEKHAR	KRISHNAN	CONCA TOWN INDIA	KERALA	TRIVANDRUM	695002	IN3004764064774	Amount for unclaimed and	400.00	21-10-2020
SHREESHWARANMAHESHWARI	MOHANALLAHMESHWAR	33/1 N S ROAD INDOO NO 595-504 INDIA	WEST BENGAL	KOLKATA	700001	0007778	Amount for unclaimed and	100.00	10-10-2020
ISHAKAVAN	MAHESHWARAN	14/3/38 HANMANI GOUDA STREET INDIA	WEST BENGAL	KOLKATA	700002	IN30165794131310	Amount for unclaimed and	300.00	21-10-2020
SARITASULTANA	SAUBANIKUMARSULTANA	2, MADHO KETO SETH LANE, 180 INDIA	WEST BENGAL	KOLKATA	700007	IN30120510108529	Amount for unclaimed and	100.00	10-10-2020
SHREESHWARI	C/O BHAKTINATH	147 LAKSHMI VIKRAMA INDIA	WEST BENGAL	KOLKATA	700011	0001202	Amount for unclaimed and	100.00	10-10-2020
SHOESHWAKSABASU	141 LENNS SAMAN CALCUTTA INDIA	WEST BENGAL	KOLKATA	700012	0000710	Amount for unclaimed and	100.00	10-10-2020	
BHUPINDRASHINGHARAO	SARDOSHINGH	5 WOOD STREET FLAT NO 2A CALCUT INDIA	WEST BENGAL	KOLKATA	700016	0000711	Amount for unclaimed and	100.00	10-10-2020
SARASWATHI	HARILALAGARWALA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006476	Amount for unclaimed and	300.00	21-10-2020
CHAKRITODIYAGARWALA	RAMAJI/TABARWARALA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006476	Amount for unclaimed and	300.00	21-10-2020
ANANDASUBRAMANIAN	NARAYANDEO	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006478	Amount for unclaimed and	200.00	21-10-2020
RAMAJI/TABARWARALA	MATADNAGARWALA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006479	Amount for unclaimed and	200.00	21-10-2020
VIKRASHGARWALA	HARILALAGARWALA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006481	Amount for unclaimed and	300.00	21-10-2020
SUNILKARWALA	MAHESHWAR WADIA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006483	Amount for unclaimed and	300.00	21-10-2020
SARADAYAGARWALA	HARILALAGARWALA	4 ACHAMBT SHAW ROAD HASTING INDIA	WEST BENGAL	KOLKATA	700022	0006484	Amount for unclaimed and	300.00	21-10-2020
TANDRANATH	TANDRANATH	8, TOWNSHIP ROAD, FULDA INDIA	WEST BENGAL	KOLKATA	700022	0001582	Amount for unclaimed and	100.00	10-10-2020
SAFTMASSEKAR	SARITSEKAR	40/2/12 LAKE ROAD CALCUTTA INDIA	WEST BENGAL	KOLKATA	700029	0000715	Amount for unclaimed and	100.00	10-10-2020
PRINLADAS	NIRANJAN	4/54 BIJAY GARDH CALCUTTA INDIA	WEST BENGAL	KOLKATA	700032	0000717	Amount for unclaimed and	100.00	10-10-2020
RAMANANJATHHOMKIM	RAMANANJATHHOMKIM	14/63 NETAJI SUBHASH ROAD BEHU INDIA	WEST BENGAL	KOLKATA	700034	0000718	Amount for unclaimed and	100.00	10-10-2020
SHANMUKHUTTA	CHATTAMIASINGHCHAKETI	35 PARACMANIAK GHAAT ROAD CAL INDIA	WEST BENGAL	KOLKATA	700036	0001002	Amount for unclaimed and	100.00	10-10-2020
KALINDAKUMARSANCHETI	CHATTAMIASINGHCHAKETI	C/O HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
RAHESHPODDAR	BHAY	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
MOHALLASINGHPUTTA	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
CHAMLEBHIDRA	BHAY	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
TANDRANATH	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
MUSHTADULALAMANSARI	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
ASMIKUMARANANDI	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
PREBANAI	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
GANESHCHAKRABORTY	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
DEBESHCHAKRABORTY	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
DEBASSHPATIA	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
ANUSUMANSINGHO	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA	700037	0000724	Amount for unclaimed and	100.00	10-10-2020
SAKANKSINGHARATHI	CHATTAMIASINGHCHAKETI	76 HASRA LIMITED 12 GOVERNMENT INDIA	WEST BENGAL	KOLKATA					