

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 DPT-2.

CR/BN	Entity Name	Parent	Company/Part Name	View of A/c (DD/MM/YYYY)	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 (DD/MM/YYYY)
ICANANDESHASARAD			SACHA			DOOR NO 29 A-194 SESHASHI SAI INDIA	INDIA	ANDHRA PRADESH	HYDRABAD	500704	000704		Amount for unclaimed and	1200.00	21-10-2020
NPANERSEELVAM			KVALLUSAMY			24 COOP COLONY GANDH NAGAR INDIA	INDIA	TAMIL NADU	NAMAKKAL	600728	000728		Amount for unclaimed and	100.00	21-10-2020
CHSUNTRA			SURESHKUMAR			D/O 43-7-20 BATHA RAJU TOWERS INDIA	INDIA	ANDHRA PRADESH	EAST GODAVARI	500746	000746		Amount for unclaimed and	100.00	21-10-2020
CHITURBARAO			PRASHANTHRAO			C/O 3/107HILL DEVI H NO 10-1-371 INDIA	INDIA	ANDHRA PRADESH	HYDRABAD	500700	000700		Amount for unclaimed and	500.00	21-10-2020
AITANAVAN			SUGATCHARAVARTY			415 PANWER W WEST LAFALETTE INDIA	INDIA	MAHARASHTRA	MUMBAI	120390000360203	000360203		Amount for unclaimed and	2000.00	21-10-2020
RAMESHKUMARI			SUBHASHCHANDERACHOEVA			C/O S S CHACKRA STATE BANK OF INDIA	INDIA	NEW DELHI	NEW DELHI	110005	000703		Amount for unclaimed and	200.00	21-10-2020
SUBHASHCHANDERACHOEVA			BRILLAL			STATE BANK OF BIKANER & JAIPUR INDIA	INDIA	NEW DELHI	NEW DELHI	110005	000301		Amount for unclaimed and	300.00	21-10-2020
RAVINDRANAGAR			ARTISINGH			HNO 9073 15AM GANI OFF AZAD INDIA	INDIA	DELHI	NEW DELHI	110006	000121		Amount for unclaimed and	100.00	21-10-2020
MOMANAGODDS			LATEMAMMAWASIN			133 GALLI PAMAR GONDAL, KANAR INDIA	INDIA	NEW DELHI	NEW DELHI	110006	000109		Amount for unclaimed and	200.00	21-10-2020
PREMCHANDERSETHE			TRILOKCHANDERSETHE			D-154 KAMLA NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110007	000128		Amount for unclaimed and	200.00	21-10-2020
JAYSHINGDE			RATNANSINGI			D-154 KAMLA NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110007	000129		Amount for unclaimed and	200.00	21-10-2020
JAYSHANBASAL			PANNALAL			29/21 BALKAWA COLONY KISHAN G INDIA	INDIA	DELHI	NEW DELHI	110007	000308		Amount for unclaimed and	300.00	21-10-2020
HARPALSINGH			SURESHCHAND			769 DR NUKER NAGAR DELHI INDIA	INDIA	DELHI	DELHI	110009	IN015491874335		Amount for unclaimed and	100.00	21-10-2020
TOMILAKHA			BAJAWANTLAKHA			C/ 2 VIJAY NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110009	000107		Amount for unclaimed and	200.00	21-10-2020
SAVEENVORA			HARSHANORA			A-1 VIJAY NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110009	000124		Amount for unclaimed and	300.00	21-10-2020
VEERAVI			VIVIANVAMRUJI			404/3 ASHOK NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110011	000703		Amount for unclaimed and	100.00	21-10-2020
VIVIANVAMRUJI			FACIRCHANDJI			404/3 ASHOK NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110011	000109		Amount for unclaimed and	200.00	21-10-2020
ANUPADIKHA			HANUMANTPRASADARJUNA			137 KRISH APARTMENTS B BLOCK INDIA	INDIA	DELHI	NEW DELHI	110018	000123		Amount for unclaimed and	200.00	21-10-2020
SURESHKUMAR			KANCHANLATA			WE 88A VILLAGE ROSDA VIKASPU INDIA	INDIA	DELHI	NEW DELHI	110017	000127		Amount for unclaimed and	200.00	21-10-2020
CHANDERFRANTA			C/O SURESHKUMAR			C/O SURESH KUMAR WE 88A VILLAGE INDIA	INDIA	DELHI	NEW DELHI	110018	000128		Amount for unclaimed and	200.00	21-10-2020
PRESHANT			HOUSIE NO 21 B-11 FOO DOOR KAN INDIA			HOUSIE NO 21 B-11 FOO DOOR KAN INDIA	INDIA	NEW DELHI	NEW DELHI	110019	1203300004061538		Amount for unclaimed and	600.00	21-10-2020
ASHOKABARWAL			OPASWALI			223 NIGRI APARTMENTS ALAMNAR INDIA	INDIA	NEW DELHI	NEW DELHI	110019	000126		Amount for unclaimed and	100.00	21-10-2020
REKHADETHI			SURESHDETHI			146 F FLOOR SATYA NIETAN NEAR INDIA	INDIA	DELHI	NEW DELHI	110021	000129		Amount for unclaimed and	200.00	21-10-2020
ASHARABHARAWAT			ZAFERABHARAWAT			078 NO 324 SECTOR IV K P PARK INDIA	INDIA	DELHI	NEW DELHI	110022	000807		Amount for unclaimed and	200.00	21-10-2020
WAGDIRHATHA			SPRASHINSINGH			IF-154 LAPAT NAGAR I NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110024	000127		Amount for unclaimed and	100.00	21-10-2020
JAYSHANBASAL			MANISHCHANDRA			31/13 KARAN STREET VISHWA NAG INDIA	INDIA	DELHI	NEW DELHI	110032	000120		Amount for unclaimed and	200.00	21-10-2020
MANISHCHANDRA			LATEBAMWALAL			3/133 KARAN STREET VISHWA NAG INDIA	INDIA	DELHI	NEW DELHI	110032	000121		Amount for unclaimed and	200.00	21-10-2020
ANTARWALI			NOTAVAILABLE			4/5 DARYABASTI RAILWAY COLONY INDIA	INDIA	DELHI	NEW DELHI	110035	000129		Amount for unclaimed and	100.00	21-10-2020
SHIVABARWAL			GUNSHANMARGWAL			GEISON INVESTMENTS 27/37A KAN INDIA	INDIA	DELHI	NEW DELHI	110035	000121		Amount for unclaimed and	200.00	21-10-2020
NARGUPTA			MEHROTRA			165/7318 TR NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110035	000129		Amount for unclaimed and	200.00	21-10-2020
MEHROTRA			KUNDALIA			165/7318 TR NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110035	000130		Amount for unclaimed and	200.00	21-10-2020
VIPULABARWAL			RAKUMVIRABARWAL			BLOCK B 2 FLAT NO 46A KESHAV P INDIA	INDIA	DELHI	NEW DELHI	110035	000164		Amount for unclaimed and	100.00	21-10-2020
SATYABRAMAR			GOPALKISHANANILAM			POCKET C 2 FLAT 3 B KESHAVPUR INDIA	INDIA	DELHI	NEW DELHI	110035	000288		Amount for unclaimed and	200.00	21-10-2020
SAURABHAGUPTA			ZAFERABHARAWAT			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	000077		Amount for unclaimed and	200.00	21-10-2020
AFROZKHAN			SHABIRAHMAD			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	000078		Amount for unclaimed and	100.00	21-10-2020
SHABIRAHMAD			ZAFERABHARAWAT			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	000079		Amount for unclaimed and	100.00	21-10-2020
SHABIRAHMAD			LATEMOMINABHARAWAD			H-107 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	000070		Amount for unclaimed and	100.00	21-10-2020
AJAYKANDHAR			AMRICHANDKANDHAR			C-325 SARIYA VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110044	000111		Amount for unclaimed and	200.00	21-10-2020
CHATURBIRJESHA			NOTAVAILABLE			A-42 RAJAST VIHAR BLOCK A VIHAR INDIA	INDIA	DELHI	NEW DELHI	110044	000092		Amount for unclaimed and	200.00	21-10-2020
PAWANTOCKHER LTD			NOTAVAILABLE			IA/13A ASHOK VIHAR PHASE 1, DEL INDIA	INDIA	DELHI	NEW DELHI	110052	IN3002010063564		Amount for unclaimed and	300.00	21-10-2020
ROSHANCHANDGUPTA			NOTAVAILABLE			BK 1/2 SAUNAR BAGH POONAM INDIA	INDIA	DELHI	NEW DELHI	110052	000103		Amount for unclaimed and	200.00	21-10-2020
KANYALAKSHYANI			NOTAVAILABLE			12/107 DASHTRI NAGAR SARABH INDIA	INDIA	DELHI	NEW DELHI	110052	000071		Amount for unclaimed and	100.00	21-10-2020
SURJANLAL			NOTAVAILABLE			C/O K P PRASAD PUNJAB NATIONAL INDIA	INDIA	DELHI	NEW DELHI	110052	0001302		Amount for unclaimed and	300.00	21-10-2020
RAJALAKSHYANI			LATESHCHANDGUPTA			H- 214 ASHOK VIHAR - I DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	000075		Amount for unclaimed and	200.00	21-10-2020
RAJINDERLAKSHYANI			BHANULAKSHYANI			D-144 PHASE 1 ASHOK VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	0003054		Amount for unclaimed and	100.00	21-10-2020
NEELABEN			VIKRAMKUMARBARWAL			C-4/136 YAMUNA VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110052	IN3002010063564		Amount for unclaimed and	100.00	21-10-2020
RAMESHWERAYALGUPTA			DEWANSINGH			B-11728 YAMUNA VIHAR DELHI INDIA	INDIA	DELHI	NEW DELHI	110053	000245		Amount for unclaimed and	100.00	21-10-2020
SHUBHAMBARWAL			UDAYANPARKAR			7 POKKI ROAD CIVIL LINE DELHI INDIA	INDIA	DELHI	NEW DELHI	110054	0001301		Amount for unclaimed and	300.00	21-10-2020
BAKHTABAR			CHATURBIRJESHA			78 KHALI WAPSI ROAD DELHI INDIA	INDIA	DELHI	NEW DELHI	110054	000084		Amount for unclaimed and	100.00	21-10-2020
RAJIVDHEERA			MURVEDHARA			POCKET NO 10A/13 B JANAKPURI IN INDIA	INDIA	DELHI	NEW DELHI	110058	000073		Amount for unclaimed and	100.00	21-10-2020
ALAKHIA			JALAL			AJ/154 FASOOR VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI	110058	000167		Amount for unclaimed and	400.00	21-10-2020
ALAKHIA			PADAMPRAKASH			HOUSING NO. 305 GAMPATI HEIGHTS INDIA	INDIA	HARYANA	GURGAON	122001	IN3022612179963		Amount for unclaimed and	50.00	21-10-2020
NEELAM			SALUJAYAN			444 OFFICE COLONY HIGAR HARVY INDIA	INDIA	HARYANA	HISAR	152001	0001647		Amount for unclaimed and	100.00	21-10-2020
ROHITLAKSHYANI			USHAKARANJAN			444 OFFICE COLONY HIGAR HARVY INDIA	INDIA	HARYANA	HISAR	152001	000092		Amount for unclaimed and	100.00	21-10-2020
KRISHANKUMAR			TARACHAND			H N 18 BARA MOHALLA NEAR CTY INDIA	INDIA	HARYANA	HISAR	152001	000095		Amount for unclaimed and	100.00	21-10-2020
DEEPAK			GOVIND			C/O H G BANSA NAL KALLAN STR INDIA	INDIA	HARYANA	BHWNAN	152011	000164		Amount for unclaimed and	100.00	21-10-2020
VIJAYGUPTA			GOVINDRAMGUPTA			C/O GOVIND RAM GUPTA HALLU BA INDIA	INDIA	HARYANA	BHWNAN	152021	0001672		Amount for unclaimed and	100.00	21-10-2020
DEEPAK			RAMKUMARBARWAL			GALI GOAL CHAND ARYA BHWNAN INDIA	INDIA	HARYANA	BHWNAN	152021	0002447		Amount for unclaimed and	100.00	21-10-2020
RAMKUMARBARWAL			RAMKUMARBARWAL			GALI GOAL CHAND ARYA BHWNAN INDIA	INDIA	HARYANA	BHWNAN	152021	0002447		Amount for unclaimed and	100.00	21-10-2020
VIKRAMKUMARBARWAL			SHRIRAMJAN			C/O MANOJ DOYAL AND CDS SWINI INDIA	INDIA	HARYANA	BHWNAN	152046	0002250		Amount for unclaimed and	100.00	21-10-2020
SUNJANANI			RAMKUMARBARWAL			TALWANA INDUSTRIES NEHARU INDIA	INDIA	HARYANA	SIRSA	152051	000164		Amount for unclaimed and	200.00	21-10-2020
SANDESHKUMARBARWAL			RAMNATHANDAS			388 HOUSING BOARD NEW MANDI INDIA	INDIA	HARYANA	SIRSA	152055	000284		Amount for unclaimed and	200.00	21-10-2020
SHAMSHANDE			KASHYAP			C/O SHYAM SUDESH ASHOK KUMAR INDIA	INDIA	HARYANA	SIRSA	152055	0003063		Amount for unclaimed and	200.00	21-10-2020
LOVJANKUMARBARWAL			NOTAVAILABLE			212 HGTI MARLA SONEPAT INDIA	INDIA	HARYANA	SONEPAT	131001	000262		Amount for unclaimed and	100.00	21-10-2020
RAVINDRANAGAR			SPRING			324/22 SIRSA COLONY SONEPAT INDIA	INDIA	HARYANA	SONEPAT	131001	0001677		Amount for unclaimed and	100.00	21-10-2020
RAVINDRANAGAR			SPRING			BHARAT MEDICAL STORE NEW DELHI INDIA	INDIA	HARYANA	SONEPAT	131001	0001677		Amount for unclaimed and	100.00	21-10-2020
GUNDEESINGH			HARISINGH			19-A SIRSA COLONY SONEPAT HARV INDIA	INDIA	HARYANA	SONEPAT	131001	0001679		Amount for unclaimed and	100.00	21-10-2020
SHUBANI			LONATHI			NEW HANS TALUK DELHI ROAD IN INDIA	INDIA	HARYANA	SONEPAT	131001	0002294		Amount for unclaimed and	100.00	21-10-2020
ASHOKKUMAR			FORSINGH			48/22 SIRSA COLONY SONEPAT INDIA	INDIA	HARYANA	SONEPAT	131001	000099		Amount for unclaimed and	100.00	21-10-2020
SANJAYKUMAR			MOLCHAND												

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	IN8000610853556	Amount for unclaimed and due	250.00	21-0CT-2020
SULICHANDRANIGUPTA	C/ESHMALGUPTA	C/O IRISHAN LA GUPTA STAY BHU	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN8000610853556	Amount for unclaimed and due	100.00	21-0CT-2020
TAREMULPALNAGA	SHRIRAMKUMARPAHL	N.O. 8/26 MATURIA REFEREE TO INDIA	INDIA	UTTAR PRADESH	MATHURA	281006	IN80151702505935	Amount for unclaimed and due	100.00	21-0CT-2020
GALLAGHERMEDHALL	ANILKUMAR	C/O GOA NURNING HOME P HO	INDIA	UTTAR PRADESH	MATHURA	281006	IN80151702505935	Amount for unclaimed and due	300.00	21-0CT-2020
OMSHREESINGH	KUSHALPALSINGH	2/46 RAMNAGAR COLONY CIVIL LIN	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
RAKESHKUMARAGARWAL	SHANKARALAGARWAL	1382 TILAKAHSI PHASE	INDIA	UTTAR PRADESH	PHASE	284002	0001134	Amount for unclaimed and due	100.00	21-0CT-2020
MAHANTAN	MANSHAN	POST BOX 175 53 A 3 Gopal Bari J	INDIA	RAJASTHAN	JAFUR	302001	0000178	Amount for unclaimed and due	100.00	21-0CT-2020
SAKUNTALAN	PRADIPKUMARAGARWAL	856 4 KHANSA 54 NEETA SHARMA	INDIA	RAJASTHAN	JAFUR	302001	0001122	Amount for unclaimed and due	200.00	21-0CT-2020
SANJAYAN	MADANLALAN	POST BOX 175 53 A 3 Gopal Bari J	INDIA	RAJASTHAN	JAFUR	302001	0001129	Amount for unclaimed and due	300.00	21-0CT-2020
SARWANIKUMARHARIBHAKANA	MANOHARILAL	147 SANTOSH SAGAR COLONY BHU	INDIA	RAJASTHAN	JAFUR	302001	0000179	Amount for unclaimed and due	100.00	21-0CT-2020
SAKUNTALAN	BIHARANANDGIDATK	63 TEL KOTKA GOSATI HOUSE JAI	INDIA	RAJASTHAN	JAFUR	302004	0001184	Amount for unclaimed and due	100.00	21-0CT-2020
ARJUNSHARMEENA	HARGOVINDMEENA	STATE BANK OF INDIA HANVA SAKA	INDIA	RAJASTHAN	JAFUR	302006	0001715	Amount for unclaimed and due	100.00	21-0CT-2020
MADHUSHARMA	VIKRAMSHARMA	STATE BANK OF INDIA HANVA SAKA	INDIA	RAJASTHAN	JAFUR	302006	0001716	Amount for unclaimed and due	100.00	21-0CT-2020
VIJAYKUMARSHARMA	SHRINARAYANSHARMA	75 LAKMI NAGAR OPP GEM STORE	INDIA	RAJASTHAN	JAFUR	302011	0001717	Amount for unclaimed and due	100.00	21-0CT-2020
LAKSHMINIDANDIA	RAMCHANDRIDANDIA	C/O JADIDA EXPORTS E 20 KODHAL	INDIA	RAJASTHAN	JAFUR	302016	0001950	Amount for unclaimed and due	300.00	21-0CT-2020
KULDEVKHANWANI	RAMKISHORDEVI	450 VIVEK VPINAR NEAR SHYAM N	INDIA	RAJASTHAN	JAFUR	302018	0006639	Amount for unclaimed and due	400.00	21-0CT-2020
VIDYAJAN	HUKAMCHANDAN	450 VIVEK VPINAR NEAR SHYAM N	INDIA	RAJASTHAN	JAFUR	302019	0006639	Amount for unclaimed and due	400.00	21-0CT-2020
KANTARAGARWAL	VINAYKUMARAGARWAL	C/O M/S SITARAM GUJARMAL A 3	INDIA	RAJASTHAN	JAFUR	303103	0001588	Amount for unclaimed and due	400.00	21-0CT-2020
SUNILGUPTA	VINAYKALAGARWAL	C/O M/S SITARAM GUJARMAL A 3	INDIA	RAJASTHAN	JAFUR	303103	0001589	Amount for unclaimed and due	400.00	21-0CT-2020
PANAKARAGARWAL	VINAYKALAGARWAL	C/O M/S SITARAM GUJARMAL A 3	INDIA	RAJASTHAN	JAFUR	303103	0001590	Amount for unclaimed and due	400.00	21-0CT-2020
SAUNDYKOCOPRA	NARANKCHANDKOCOPRA	7405CHAND BHANWALIA PALI BA	INDIA	RAJASTHAN	JAFUR	305001	0001722	Amount for unclaimed and due	100.00	21-0CT-2020
GRIESHMEHTA	NARENDARAMMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	RAJASTHAN	JOODPUR	306104	0002702	Amount for unclaimed and due	200.00	21-0CT-2020
LOKESHMEHTA	NARENDARAMMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	RAJASTHAN	JOODPUR	306104	0002703	Amount for unclaimed and due	200.00	21-0CT-2020
PREETMEHTA	NARENDARAMMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	RAJASTHAN	JOODPUR	306104	0001600	Amount for unclaimed and due	200.00	21-0CT-2020
NARENDARAMMEHTA	AMRITHMEHTA	666 KOT KA MOHALLA NEAR JAIN S	INDIA	RAJASTHAN	JOODPUR	306104	0001601	Amount for unclaimed and due	300.00	21-0CT-2020
SURESHKUMARSONDEGA	SURESHKUMARSONDEGA	VILLAGE GATHAN POST JAINA BA	INDIA	RAJASTHAN	JOODPUR	306126	121121010004610	Amount for unclaimed and due	400.00	21-0CT-2020
AMRITALSINGH	SOMNATHSINGH	ASHOK VATHA HANAN LANE SHOH	INDIA	RAJASTHAN	SICHI	307001	0001724	Amount for unclaimed and due	100.00	21-0CT-2020
AGARWAL	RAJESHAGARWAL	PALACE GUJARMAL SHOH	INDIA	RAJASTHAN	SICHI	307001	0001725	Amount for unclaimed and due	100.00	21-0CT-2020
DILIPSINGH	KANMALSINGH	DELIP KUMAR KANMAL SHWARP	INDIA	RAJASTHAN	SICHI	307023	0001622	Amount for unclaimed and due	300.00	21-0CT-2020
NAVYASHINGH	NOTAVYASHINGH	V/O VINDOH KSHITRA KACHHOLA	INDIA	RAJASTHAN	BHILWARA	311605	0001863	Amount for unclaimed and due	200.00	21-0CT-2020
MEENKUMAR	MEENKUMAR	9 MAHARAJ COLONY NEAR NEW CE	INDIA	RAJASTHAN	CHITTORGARH	312001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
SHRIMALDIPAMESHWAR	SHRIJANABHARISHMAL	17 GUMANJALAWA SARANGPUR B	INDIA	RAJASTHAN	UDUPUR	313001	0000182	Amount for unclaimed and due	100.00	21-0CT-2020
DEVIKANTHAR	SHRINIVASSHARMA	178 HUNHAR HOUSE OFFICE DE	INDIA	RAJASTHAN	UDUPUR	313001	0001865	Amount for unclaimed and due	100.00	21-0CT-2020
PUSHPABHANDAL	HARBANAN	573 SECTOR 4 UDUPUR	INDIA	RAJASTHAN	UDUPUR	313001	0001644	Amount for unclaimed and due	300.00	21-0CT-2020
VINDUGPTA	NOTAVYASHINGH	27 BANGET NAGAR BHARATPUR B	INDIA	RAJASTHAN	BHARATPUR	321001	0002594	Amount for unclaimed and due	200.00	21-0CT-2020
ISHANBHARADWAJ	RAMKRISHN	VIKAS HOUSE INWALA ROAD	INDIA	RAJASTHAN	SANGHVI MADHUPUR	322001	121121010004614	Amount for unclaimed and due	100.00	21-0CT-2020
SURESHDEVYAN	MILAPCHANDAN	H/O B 3 INSTRUMENTATION CO	INDIA	RAJASTHAN	KOTA	324005	0001727	Amount for unclaimed and due	100.00	21-0CT-2020
SHRINIVAS	ANANDKUMAR	175 B TPE B INSTRUMENTATION	INDIA	RAJASTHAN	KOTA	324005	0001728	Amount for unclaimed and due	100.00	21-0CT-2020
VIVEKMEHRA	PREMCHANDAN	4 B CIVIL LINES NARUPA KOTA BA	INDIA	RAJASTHAN	KOTA	324006	IN8022619175814	Amount for unclaimed and due	150.00	21-0CT-2020
PREMLATKUMAWAT	RAMSUDHOPURMAWAT	CARE RAM SWAROOP OPP BHUTTA	INDIA	RAJASTHAN	BIKANER	334001	0002706	Amount for unclaimed and due	200.00	21-0CT-2020
SUNAMKANAN	RAJESHKANAN	57 BLOCK 35 GANGA NAGARA RA	INDIA	RAJASTHAN	JODHPUR	335001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
SARDOSHAMA	KDOSHAMA	3F 26 JAWAHAR NAGAR SIB GANGA	INDIA	RAJASTHAN	JOODPUR	335001	0002274	Amount for unclaimed and due	100.00	21-0CT-2020
SARVJITKUMAR	NARENDRAKUMAR	42 B PUBLIC PARK STR GANGANGA	INDIA	RAJASTHAN	JOODPUR	335001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
ASHOKKUMAR	BHARTRUHASHI	46 B PUBLIC PARK STR GANGANGA	INDIA	RAJASTHAN	JOODPUR	335001	0002598	Amount for unclaimed and due	200.00	21-0CT-2020
MANISHGOYAL	RAJ	PO. REDWALLA TH-58 KANAPUR	INDIA	RAJASTHAN	JOODPUR	335073	0001776	Amount for unclaimed and due	100.00	21-0CT-2020
MANDESHKUMAR	SHARADKUMAR	HOUSE NO. 70, SECTOR NO. 12, MA	INDIA	RAJASTHAN	JOODPUR	335101	121121010004610	Amount for unclaimed and due	100.00	21-0CT-2020
VATANIDIPESWARANAN	SHRINIKESHINSARANAN	H/O 103, CIVIL LINES KINI SADI	INDIA	RAJASTHAN	JOODPUR	335112	1211210100046597	Amount for unclaimed and due	15.00	21-0CT-2020
SHRINIVAS	SHRINIVAS	C/O SHAI PATTAN SHARMA OPP. S	INDIA	RAJASTHAN	JOODPUR	335112	1211210100046597	Amount for unclaimed and due	100.00	21-0CT-2020
SHRUTAKANHAMMA	KANMABASHARMA	C/O S/O MAMBA SHARMA OPP. SARAS	INDIA	RAJASTHAN	JOODPUR	335513	121015110004314	Amount for unclaimed and due	100.00	21-0CT-2020
REKHAAGARWAL	RAJENDRABHARAGARWAL	V/O VINDOH KUMAR ADVOCATE TH	INDIA	RAJASTHAN	JOODPUR	335523	0001777	Amount for unclaimed and due	100.00	21-0CT-2020
LALCHANDRASHARMA	CHANDRANAGOPHARMA	601 NEW PULHAR HOUSE OUTSIDE R	INDIA	RAJASTHAN	JOODPUR	342001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
JETUNAGID	VIJAYAGID	4 ASHRTI NAGAR JOODPUR RAU	INDIA	RAJASTHAN	JOODPUR	342001	IN8005119385712	Amount for unclaimed and due	100.00	21-0CT-2020
SHRUTAKANHAMMA	CHANDRANAGOPHARMA	BENIND PURHAT NAGAR HOSING	INDIA	RAJASTHAN	JOODPUR	342001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
NARESHBOTHRA	LETEGIDHINDALAN	DHARMAM CHANDAL CHAND JAIN	INDIA	RAJASTHAN	JOODPUR	342001	0002275	Amount for unclaimed and due	100.00	21-0CT-2020
PRETAMKUMARSHARAN	JAGDISHCHAND	46 MEHTA MARKET JOODPUR	INDIA	RAJASTHAN	JOODPUR	342001	0002855	Amount for unclaimed and due	200.00	21-0CT-2020
RAJESHKUMAR	VIJAYKUMAR	1475 CHOPRAN HOUSING BOARD	INDIA	RAJASTHAN	JOODPUR	342001	0002855	Amount for unclaimed and due	200.00	21-0CT-2020
DEVENDRANAGARWAL	PURKHANAN	11474 CHOPRAN HOUSING BOARD	INDIA	RAJASTHAN	JOODPUR	342008	0002855	Amount for unclaimed and due	600.00	21-0CT-2020
SHRINIVAS	SHRINIVAS	11474 CHOPRAN HOUSING BOARD	INDIA	RAJASTHAN	JOODPUR	342008	0002855	Amount for unclaimed and due	600.00	21-0CT-2020
KEGAR	MULMUNDIRA	CHHATAT WALA BUNGLOW PLOT	INDIA	RAJASTHAN	JOODPUR	342010	0001085	Amount for unclaimed and due	100.00	21-0CT-2020
SHYAMSUNDARAGARWAL	PURKHANANAGARWAL	PURKHANAN DM PRAKASH BHNMI	INDIA	RAJASTHAN	JALDE	343029	0002278	Amount for unclaimed and due	100.00	21-0CT-2020
RAJENDRANAGARWAL	GULABRANAGARWAL	KALASH BHAVAN MANAVAR CHO	INDIA	RAJASTHAN	BARMER	344001	0001763	Amount for unclaimed and due	100.00	21-0CT-2020
HARJALSHINGAR	GULABRANAGAR	KALASH BHAVAN MANAVAR CHO	INDIA	RAJASTHAN	BARMER	344001	0001763	Amount for unclaimed and due	100.00	21-0CT-2020
CHANDRANAGARWAL	CHANDRANAGARWAL	CARINGE CARTMAN SIBHANGI SH	INDIA	RAJASTHAN	BARMER	344001	0001765	Amount for unclaimed and due	100.00	21-0CT-2020
NARESHCHANDRABHANDARI	MOOLCHANDRABHANDARI	OPP. LAJEE KA MANOR MAHVEE IN	INDIA	RAJASTHAN	BARMER	344022	IN8014810340583	Amount for unclaimed and due	25.00	21-0CT-2020
KANAYALALSHINGAL	BADIPRASADJI	D K SINGH INDUSTRIES E 19 IND	INDIA	RAJASTHAN	BARMER	344022	0001775	Amount for unclaimed and due	100.00	21-0CT-2020
SHRINIVAS	P/SHARADJI	C/O A/SJ PRINTING MILLS INDOA	INDIA	RAJASTHAN	BARMER	344023	0001779	Amount for unclaimed and due	100.00	21-0CT-2020
PRABHAKOTHARI	RAJESHKOTHARI	VIPUL COTTON MILLS JALDI RAU JA	INDIA	RAJASTHAN	BARMER	344024	0002284	Amount for unclaimed and due	100.00	21-0CT-2020
SHRINIVAS	SHRINIVAS	JAKTSI JODHPUR	INDIA	RAJASTHAN	RAJOT	360001	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
OMAYYANTANNA	SHANKELALATANNA	SHIVAM 28415 PRAHLAD PLOT RAK	INDIA	GUJARAT	RAJOT	360001	0000787	Amount for unclaimed and due	100.00	21-0CT-2020
SHAKERRATANNA	RATANSHANNA	SHIVAM 28415 PRAHLAD PLOT RAK	INDIA	GUJARAT	RAJOT	360001	0000788	Amount for unclaimed and due	100.00	21-0CT-2020
CHANDRANAGARWAL	CHANDRANAGARWAL	JUNAGADH HOSE NO 2 CANARA	INDIA	GUJARAT	RAJOT	360002	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
KIRANESHKARWANI	SURESHKUMARSHARAN	BAKAVI VILAS 11 UNCTION PLOT	INDIA	GUJARAT	RAJOT	360001	0001131	Amount for unclaimed and due	200.00	21-0CT-2020
HEMANTKUMARNOTTECHA	HEMANTKUMARNOTTECHA	T PARODI POST PARODI DIST RAJOT	INDIA	GUJARAT	RAJOT	360001	0001132	Amount for unclaimed and due	100.00	21-0CT-2020
CHANDRANAGARWAL	HASMUKHLAL	T PARODI POST PARODI DIST RAJOT	INDIA	GUJARAT	RAJOT	360002	0001133	Amount for unclaimed and due	200.00	21-0CT-2020
SHRUTIKALABHAI	SHRUTIKALABHAI	16/5 LADMI WAD OPP CHANNA G	INDIA	GUJARAT	RAJOT	360002	0001338	Amount for unclaimed and due	300.00	21-0CT-2020
HEMANTKUMARNAGAR	NATVARI	6 KANANAGAR SONAL ROAD BHU	INDIA	GUJARAT	RAJOT	360002	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
SURESHKUMARAGARWAL	JAGJIVANAND	16/5 LADMI WAD OPP CHANNA G	INDIA	GUJARAT	RAJOT	360011	IN8010924116651	Amount for unclaimed and due	100.00	21-0CT-2020
HEMANTKUMARNAGAR	HEMANTKUMARNAGAR	DIET RAJOT TALASARA	INDIA	GUJARAT	RAJOT	360011	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
KUSUMDESHSHENDEGADA	DMESHSHENDEGADA	KHANT SRI AL KOLM DI RAJOT G	INDIA	GUJARAT	RAJOT	360470	0001773	Amount for unclaimed and due	100.00	21-0CT-2020
CHANDRANAGARWAL	CHANDRANAGARWAL	C/O MANGAN NAVAN MAZADA OPP	INDIA	GUJARAT	RAJOT	360490	0000208	Amount for unclaimed and due	100.00	21-0CT-2020
HEMANTKUMARNAGAR	HEMANTKUMARNAGAR	C/O STUDO KANAKAL OPP BL	INDIA	GUJARAT	RAJOT	360490	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
HEMANTKUMARNAGAR	HEMANTKUMARNAGAR	KADHAR DAVA N H ROAD UPETA I	INDIA	GUJARAT	RAJOT	360490	0001775	Amount for unclaimed and due	100.00	21-0CT-2020
HEMANTKUMARNAGAR	HEMANTKUMARNAGAR	BHATA ST 1 V ROAD JAM JOODPUR	INDIA	GUJARAT	RAJOT	360507	0001027	Amount for unclaimed and due	100.00	21-0CT-2020
ANJANANAGANAGAR	SUBHESHANAGAR	BEHIND GAVATI TEMPL JAM JOOD	INDIA	GUJARAT						

NELSHADECHA	JAYANTILAL	303 AMZARA APTS AMBOLI TA CH	GUJARAT	VAODARA	394107	000386	Amount for unclaimed and	100.00	21-10-2020
GOUBARABHAI	REJUBHAI	303 AMZARA APTS AMBOLI TA CH	GUJARAT	VAODARA	394107	000386	Amount for unclaimed and	100.00	21-10-2020
PRAVINSINGHVI	BABULKANGAVI	104 AMZARA APTS AMBOLI TA CH	GUJARAT	VAODARA	394107	001186	Amount for unclaimed and	100.00	21-10-2020
VIJAYCHANDRABAPTEL	CHHOTUBHAPTEL	MOTI KANWAD KOTHR DIT SUJI	GUJARAT	SURAT	394150	IN0039911238252	Amount for unclaimed and	25.00	21-10-2020
PANVANGIRVAL	CHHOTUBHAPTEL	31/23 KATYANAGAR 4 NEAR B	GUJARAT	SURAT	394150	IN0039911238252	Amount for unclaimed and	25.00	21-10-2020
MAHENDRABHAI	BHAGVANBHAI	NR VABHAR TALUKS , VIARA GUD	GUJARAT	SURAT	394650	IN0198130105874	Amount for unclaimed and	200.00	21-10-2020
MILINDSHAI	MAHENDRABHAI	203 INTA REHAU APTS OPP GANDI	GUJARAT	SURAT	395001	0000814	Amount for unclaimed and	100.00	21-10-2020
DURBHAI	BHEKHAL	403 SHILP APT OPP GOLKUM DAI	GUJARAT	SURAT	395001	0000814	Amount for unclaimed and	100.00	21-10-2020
CHETANACHAUDHARY	VIBHISHI	403 SHILP APT OPP GOLKUM DAI	GUJARAT	SURAT	395001	0000815	Amount for unclaimed and	100.00	21-10-2020
PRADOSHCHAUDHARY	VIBHISHI	403 SHILP APT OPP GOLKUM DAI	GUJARAT	SURAT	395001	0000815	Amount for unclaimed and	100.00	21-10-2020
VIJAYSHAH	SOMNANDSHAI	13 GONDWANI APT GAUMARADA	GUJARAT	SURAT	395001	0001059	Amount for unclaimed and	200.00	21-10-2020
MANGALKACHANDRASHAI	SHIVKACHANDRASHAI	16 SIDDHANTH APARTMENT BH	GUJARAT	SURAT	395001	0001059	Amount for unclaimed and	200.00	21-10-2020
VILMAKANGVAL	SHIVKACHANDRASHAI	FLAT NO 201 HND FLR AHWRAD	GUJARAT	SURAT	395001	0001059	Amount for unclaimed and	200.00	21-10-2020
DURBHAI	RAJLALSHAI	305 SANDOVI APT NEAR KALASHI	GUJARAT	SURAT	395002	0000396	Amount for unclaimed and	100.00	21-10-2020
KANDELINSHAI	RAJLALSHAI	305 SANDOVI APT NEAR KALASHI	GUJARAT	SURAT	395002	0000396	Amount for unclaimed and	100.00	21-10-2020
HIRANMENDIRABHOTTHAI	MAHENDRABHOTTHAI	90 ANAD APT OPP SILPAT MUNI	GUJARAT	SURAT	395003	IN0042510061675	Amount for unclaimed and	15.00	21-10-2020
RUBHAI	MAHENDRABHOTTHAI	202 SIDDHANTH APARTMENT BH	GUJARAT	SURAT	395003	0000819	Amount for unclaimed and	100.00	21-10-2020
KANTILADOSH	DHARAMCHANDDOSH	404 DIAMOND PARK APT 4TH FLOO	GUJARAT	SURAT	395003	0000819	Amount for unclaimed and	100.00	21-10-2020
MADHODOSH	KANTILADOSH	404 DIAMOND PARK APT 4TH FLOO	GUJARAT	SURAT	395003	0000820	Amount for unclaimed and	100.00	21-10-2020
PYCHSHRESTHA	NETAVILAKSHITA	404 ASHWINI APT LIBRA FALKI IN	GUJARAT	SURAT	395004	0000820	Amount for unclaimed and	100.00	21-10-2020
RASLANSHAI	NAGRABHAI	301 CHANDAN BALA P NEAR BUS	GUJARAT	SURAT	395004	0000826	Amount for unclaimed and	100.00	21-10-2020
GTABHAI	PAVNI	10/23 PRATISHA APARTMENT 2A	GUJARAT	SURAT	395009	IN0022991270712	Amount for unclaimed and	100.00	21-10-2020
RAJESHKUMARAN	MAHABHAI	11/03 PRATISHA APARTMENT 2A	GUJARAT	SURAT	395009	IN0038814765303	Amount for unclaimed and	100.00	21-10-2020
PREMAHARIPATEL	RUFABHAI	10/23 PRATISHA APARTMENT 2A	GUJARAT	SURAT	395009	0000828	Amount for unclaimed and	100.00	21-10-2020
VIJAYKORVAI	RUFABHAI	8 705 WAPINDEZI APT BHASKA	GUJARAT	VAODARA	395017	0000828	Amount for unclaimed and	100.00	21-10-2020
PARULENATINORABHAI	JITENDRASEVANTILASHAI	301 BUNTY APARTMENT, KALAWI	GUJARAT	VALAD	396445	120330001007211	Amount for unclaimed and	40.00	21-10-2020
JITENDRASEVANTILASHAI	SEVANTILASHAI	208 SANGAM APTS, ALAS SOCIETY,	GUJARAT	VALAD	396445	120330001007211	Amount for unclaimed and	40.00	21-10-2020
GURVANTILASHAI	SUNDARSHALANI	303 GHANYSAP APT NAVSAR	GUJARAT	VALAD	396445	0000828	Amount for unclaimed and	100.00	21-10-2020
DEEPAKRAJASAI	RAMESHCHANDRABHAI	17 SHIVAJI APT AOHANAGAR NAC	GUJARAT	VALAD	396445	0001927	Amount for unclaimed and	200.00	21-10-2020
SURENDRAMAHANOHARILATHOD	NOTAVAILABLE	62/4 FAWALVA BLDG CHOMBARDI	MAHARASHTRA	MUMBAI	400002	121130003181758	Amount for unclaimed and	200.00	21-10-2020
ANURAGJUDONKAR	NOTAVAILABLE	116 PANDORA STREET PANDORA	MAHARASHTRA	MUMBAI	400003	IN0154918899105	Amount for unclaimed and	50.00	21-10-2020
BHAIKUNTHALATHOD	NOTAVAILABLE	DHANI STREET 11 FLOOR GUPTA BR	MAHARASHTRA	MUMBAI	400003	0000819	Amount for unclaimed and	100.00	21-10-2020
APARNACHANDRANANTYUPHATE	NOTAVAILABLE	71/53 LAMN NARAYAN SADAN GNDI	MAHARASHTRA	MUMBAI	400008	IN0051131191962	Amount for unclaimed and	200.00	21-10-2020
PARNAMCHINTESTNTPCHATE	NOTAVAILABLE	BLDG NO 1 RND 16 6TH FLOOR	MAHARASHTRA	MUMBAI	400008	0001618	Amount for unclaimed and	100.00	21-10-2020
CHANDRAGUPTA	NOTAVAILABLE	21 LATTI HOUSE SANT KARANKA	MAHARASHTRA	MUMBAI	400010	0001618	Amount for unclaimed and	100.00	21-10-2020
RAVINDRASWATWATE	NOTAVAILABLE	3/2 SANTOKI MANSION BR KATHI	MAHARASHTRA	MUMBAI	400010	0000402	Amount for unclaimed and	100.00	21-10-2020
CHANDRANANDAN	NOTAVAILABLE	12/1 JAIN BHAVAN 70/8 DR. B	MAHARASHTRA	MUMBAI	400011	IN003877002017526	Amount for unclaimed and	100.00	21-10-2020
BHAGANILBHAI	DHIRAJI	DR NO 3 WADALA TELEPHONE EXCH	MAHARASHTRA	MUMBAI	400012	0000403	Amount for unclaimed and	100.00	21-10-2020
KALBHAI	BHAGANIL	DR NO 3 WADALA TELEPHONE EXCH	MAHARASHTRA	MUMBAI	400012	0000404	Amount for unclaimed and	100.00	21-10-2020
REKHAJUDHAN	REKHAJUDHAN	SOFT REPLY PARK 244, BHANDRA	MAHARASHTRA	MUMBAI	400018	0000408	Amount for unclaimed and	100.00	21-10-2020
REKHAJUDHAN	REKHAJUDHAN	1402, MID TOWN APT, PLOT NO.5	MAHARASHTRA	MUMBAI	400018	120452000056331	Amount for unclaimed and	15.00	21-10-2020
REKHAJUDHAN	REKHAJUDHAN	40/10 GURU BHAI BLDG 3RD FLR	MAHARASHTRA	MUMBAI	400018	0000408	Amount for unclaimed and	100.00	21-10-2020
NIKHATSANDAR	NOTAVAILABLE	INDEX FINANCIAL SERVICES KALAT	MAHARASHTRA	MUMBAI	400023	0000842	Amount for unclaimed and	100.00	21-10-2020
SHRIDHARPOPHAT	MAHAABHAI	MTWAWALA CHAW. NO.3 ROOM 9	MAHARASHTRA	MUMBAI	400025	0003315	Amount for unclaimed and	200.00	21-10-2020
GANESHJI	RAMCHANDRASHAI	26 PANDEY NIKHAI 8 ROSE ROOM 9	MAHARASHTRA	MUMBAI	400026	0001616	Amount for unclaimed and	200.00	21-10-2020
MANISHTHANI	SHANIBHAI	1 ALDHARA 13TH FLOOR MUMBAI	MAHARASHTRA	MUMBAI	400052	0000414	Amount for unclaimed and	100.00	21-10-2020
RAJLALADHARJI	SHANIBHAI	CO CITY UNDER TOWER 202	MAHARASHTRA	MUMBAI	400052	0000414	Amount for unclaimed and	100.00	21-10-2020
RAJLALADHARJI	SHANIBHAI	A 10, SON AND SEA P ROAD, VERGE	MAHARASHTRA	MUMBAI	400053	IN0004742824175	Amount for unclaimed and	15.00	21-10-2020
RAJLALADHARJI	SHANIBHAI	DAVIDSON	MAHARASHTRA	MUMBAI	400054	0001159	Amount for unclaimed and	200.00	21-10-2020
CHETANENDAN	BHAKTANAND	11A SHILPA RESIDENT STREET ANTA	MAHARASHTRA	MUMBAI	400054	0001142	Amount for unclaimed and	200.00	21-10-2020
JAYWANTINANDAN	BHAKTANAND	11A SHILPA RESIDENT STREET ANTA	MAHARASHTRA	MUMBAI	400054	0001142	Amount for unclaimed and	200.00	21-10-2020
CHETANENDAN	BHAKTANAND	11A HILL VIEW APT. J. ROAD NEAR	MAHARASHTRA	MUMBAI	400054	0001142	Amount for unclaimed and	200.00	21-10-2020
CHETANENDAN	BHAKTANAND	5TH BHAMATBH CHAWL, BEHIND N	MAHARASHTRA	MUMBAI	400060	120280000049240	Amount for unclaimed and	60.00	21-10-2020
SHYAMSINDRAGANESHJI	RAMSIBHAI	8 B AIR RAMESHWAR OFF ROAD FRE	MAHARASHTRA	MUMBAI	400062	0000877	Amount for unclaimed and	100.00	21-10-2020
VSANTKESHVANTILASAMANT	VSANTKESHVANTILASAMANT	2 SAKURBI 4 SAMANTNAGAR CORE	MAHARASHTRA	MUMBAI	400069	0000877	Amount for unclaimed and	100.00	21-10-2020
TAKARADANANNEELAKANTAN	TRINAMAN	11/469 14TH ROAD CHEMBUR MUNI	MAHARASHTRA	MUMBAI	400071	0000429	Amount for unclaimed and	100.00	21-10-2020
PRITIKRISHNAJI	BAIKESHAN	8 12/11 T CAMPUS POWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0000317	Amount for unclaimed and	100.00	21-10-2020
BAIKESHAN	BAIKESHAN	8 12/11 T CAMPUS POWA MUMBAI	MAHARASHTRA	MUMBAI	400076	0000318	Amount for unclaimed and	200.00	21-10-2020
HIRENMAHARASHAI	MAHARASHAI	2/5 5/5 GARDIA NAGAR GHATKOT	MAHARASHTRA	MUMBAI	400077	0003319	Amount for unclaimed and	200.00	21-10-2020
RAJESHKUMARADKHAR	RAJESHKUMARADKHAR	8 BENDURAN GOKH NAGAR NAGR	MAHARASHTRA	MUMBAI	400078	0000828	Amount for unclaimed and	100.00	21-10-2020
SUNILKUMARWADHAI	JAGDISHLALWADHAI	29/108 ONGC COLONY NAGAR N	MAHARASHTRA	MUMBAI	400081	0002308	Amount for unclaimed and	100.00	21-10-2020
VIJAYSHAI	VIJAYSHAI	29/108 ONGC COLONY NAGAR N	MAHARASHTRA	MUMBAI	400081	0002308	Amount for unclaimed and	100.00	21-10-2020
NTINGSHAI	MAHARASHAI	A 1401 KRUSHAL TOWER NEAR SH	MAHARASHTRA	MUMBAI	400089	0003320	Amount for unclaimed and	300.00	21-10-2020
HEMELATIGRIBHONDA	NOTAVAILABLE	KRUKA KUNJ NO 50 RD ANDHRE	MAHARASHTRA	MUMBAI	400093	120330007287729	Amount for unclaimed and	500.00	21-10-2020
MICHANAKESKARAN	NOTAVAILABLE	N 3 THAKURDISE HOUSE OPP CHIN	MAHARASHTRA	THANE	400094	0000828	Amount for unclaimed and	100.00	21-10-2020
JOSHPHOZZA	NOTAVAILABLE	SHWNETR CPO PSD SOC LTD A WAI	MAHARASHTRA	MUMBAI	401017	0000439	Amount for unclaimed and	100.00	21-10-2020
KISHORSHANUDHANAN	NOTAVAILABLE	14/405 MANDOLI VIKRAM GARDEN	MAHARASHTRA	MUMBAI	401017	IN00313131214024	Amount for unclaimed and	200.00	21-10-2020
SILVANDOLHO	JOSVEDOLHO	RAVINDRA C 2ND FLOOR 1ST 2	GOA	PANAJI	403001	0001544	Amount for unclaimed and	200.00	21-10-2020
MOTULAKANTENMAYANAN	NOTAVAILABLE	FLAT 7, BLOCK IV, MERICS APARTM	GOA	PANAJI	403005	IN002191228289	Amount for unclaimed and	400.00	21-10-2020
NARAYANCHANDRANAGODHANE	NOTAVAILABLE	A/2 21/2 CREATOR NAGAR RESE	GOA	PANAJI	403007	0000828	Amount for unclaimed and	100.00	21-10-2020
VISHWANATHBORER	SHRIDHARBORER	BOKHAR INDUSTRIES PVT LTD ALAN	GOA	PANAJI	403007	0000816	Amount for unclaimed and	400.00	21-10-2020
SHRIDHARBORER	SHRIDHARBORER	BOKHAR INDUSTRIES PVT LTD ALAN	GOA	PANAJI	403007	0000816	Amount for unclaimed and	400.00	21-10-2020
SHREYASHHIRESHNA	NOTAVAILABLE	104 DEWANAP APT BHANGAR WAI	MAHARASHTRA	PUNE	410401	120330006212631	Amount for unclaimed and	50.00	21-10-2020
SAGHARKATANKAR	SHYAMKANTATANKAR	ARSHANA CO OPERATIVE HOUSING	MAHARASHTRA	PUNE	410388	0000396	Amount for unclaimed and	100.00	21-10-2020
ASHESHKUMARLAKSHITA	ANURUTHA	16/8/21 COMPTON G ROAD, ANUR	MAHARASHTRA	PUNE	414001	0000828	Amount for unclaimed and	100.00	21-10-2020
MANUJAPARSODHVAL	PARASHODVAL	2814 C WARD, PUNJAPURVA SO	MAHARASHTRA	KOLHAPUR	416002	12020000016949	Amount for unclaimed and	100.00	21-10-2020
SHAMSHANTHACHANDRAN	ASHOKSHAN	2814 C WARD, PUNJAPURVA SO	MAHARASHTRA	KOLHAPUR	416002	12020000016949	Amount for unclaimed and	100.00	21-10-2020
AIYASHASASDA	ASHOKSHAN	1527 E WARD ETHANE RAJARA	MAHARASHTRA	KOLHAPUR	416008	120200000054601	Amount for unclaimed and	400.00	21-10-2020
ASHOKHARACHANDASDA	HUKAMCHAND	1527 78 E WARD 6TH LANE RAJ	MAHARASHTRA	KOLHAPUR	416008	120200000026850	Amount for unclaimed and	500.00	21-10-2020
ASHOKHARACHANDASDA	NOTAVAILABLE	KOLHAPUR GALL SANMATHA CHOW	MAHARASHTRA	KOLHAPUR	416010	120200000024982	Amount for unclaimed and	100.00	21-10-2020
RAJENDRAGUNDEPAT	GUNDEBANDGUNDEPAT	4 BHOIRAD RANGAT APPT KOTD	MAHARASHTRA	KOLHAPUR	416114	120200000072850	Amount for unclaimed and	15.00	21-10-2020
SUBHASHKANGRANODAPATI	NOTAVAILABLE	10/146 LATTI GALL, CHANDRAN	MAHARASHTRA	KOLHAPUR	416114	IN00313131214024	Amount for unclaimed and	100.00	21-10-2020
ASHOKHARACHANDRANODAPATI	BASODNODAPATI	PATIL GALL USGAL VES NE RAU	MAHARASHTRA	MUMBAI	401310	0000828	Amount for unclaimed and	100.00	21-10-2020
ASHOKHARACHANDRANODAPATI	RAJLALADHARJI	MADGON BUILDING NEAR SCHOOL	MAHARASHTRA	SINGLI	416410	0001211	Amount for unclaimed and	100.00	21-10-2020
STAMKANTVI	NOTAVAILABLE	FLAT NO 1/A WING BABEL APARTM	MAHARASHTRA	THANE	416410	0001211	Amount for unclaimed and	100.00	21-10-2020
MAHODIPATEL	BHIMRAMADIPATEL	PLOT KALSHI NEAR KOLSHAWA	MAHARASHTRA	THANE	421106	0000441	Amount for unclaimed and	100.00	21-10-2020
STAMKANTVI	BHIMRAMADIPATEL	FLAT 13/60, BHIGVE APARTMENT,	MAHARASHTRA	THANE	421106	IN00313131214024	Amount for unclaimed and	100.00	21-10-2020
NILEEMANANDJADHAV	MANOJI	6 PRAHILLIETA SOC PANDIT COLON	MAHARASHTRA	NASIK	421000	IN0004742824175	Amount for unclaimed and	200.00	21-10-2020
ABHAYKUMARLATHACHORITA	ITHARACHORITA	HND SHIVRA BAZAR TA. IGATPUR	MAHARASHTRA	NAKVI	423403	IN002191228289	Amount for unclaimed and	45.00	21-10-2020
REKHAJUDHAN	REKHAJUDHAN	NEAR MAHARASHTRA BANK AT POS	MAHARASHTRA	NAKVI	423403	12010070096463	Amount for unclaimed and	400.00	21-10-2020
SARIKAWADHODHAR	WADHODHAR	VADHARAN AGRO PRIVATE LTD A	MAHARASHTRA	DHULE	424001	0000828	Amount for unclaimed and	400.00	21-10-2020
SHANUBHAI	SHANUBHAI	1505/9 AGRA ROAD DHULE	MAHARASHTRA	DHULE					

SRINIVASARAO SURABANI	SVKANTARAMAIAH	13-1325 STREET NO 16 TARMAHA	ANDHRA PRADESH	HYDERABAD	500017	0003344	Amount for unclaimed and	300.00	21-OCT-2020
VENKATARAMANANDRA	4-162/A PRAGATI NAGAR MADASA	ANDHRA PRADESH	HYDERABAD	500016	000463	Amount for unclaimed and	200.00	21-OCT-2020	
KMCHANNAPRASAD	KMANIVAPULI	MOTIMANDON NIGRI NAGAR ERBA	ANDHRA PRADESH	HYDERABAD	500018	000143	Amount for unclaimed and	300.00	21-OCT-2020
SRINIVASAREDDY	KRISHNAREDDY	17-272/1 BANABAM MUGSHIBAB	ANDHRA PRADESH	HYDERABAD	500020	0002356	Amount for unclaimed and	100.00	21-OCT-2020
MUCHSHEETHEENDRAN	MUCHSHEETHEENDRAN	NO 22-221 LAHEERBA RAO HYDR	ANDHRA PRADESH	HYDERABAD	500024	0001679	Amount for unclaimed and	100.00	21-OCT-2020
DHANAIAKSHINIBABU	GOPICHANDHARRA	NO 9-119 ZE KASHIWA OLD LA	ANDHRA PRADESH	HYDERABAD	500025	0000477	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASABHARATHI	L1-6 GHANSHYAM HYDR	ANDHRA PRADESH	HYDERABAD	500026	0001618	Amount for unclaimed and	100.00	21-OCT-2020	
SUPRIYA	AVINASHRANJAN	3-4-263 MACHIGUDA HYDERABAD	ANDHRA PRADESH	HYDERABAD	500027	0001232	Amount for unclaimed and	200.00	21-OCT-2020
PAHREDDYKAMALA	KRISHNAREDDYKAMALA	NO 3-3-691 KUTHRIGUDA HYDR	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
BALESINGH	HUSNIGH	C/O VIRETHA SOFTWARE COM 1	ANDHRA PRADESH	HYDERABAD	500029	1230700000584	Amount for unclaimed and	225.00	21-OCT-2020
SRILATHAREDDYHONGADANDI	35-35/1A KANAKA REDDY	NO 1-1-100/100/100/100/100/100	ANDHRA PRADESH	HYDERABAD	500030	1230700000965	Amount for unclaimed and	200.00	21-OCT-2020
VANIMAMONKALJETTI	KUNIGESWARARAO	72/A JR STAFF QUARTERS A P A U	ANDHRA PRADESH	HYDERABAD	500030	0001455	Amount for unclaimed and	100.00	21-OCT-2020
RAMESHKANNIGANTI	KVINTASWARARAO	NO D-0-114 TRS ROAD NO 12 BAN	ANDHRA PRADESH	HYDERABAD	500034	0000483	Amount for unclaimed and	400.00	21-OCT-2020
SANTHRULLU	LATEPENTRANTAGATTY	1-7-80/25-181 KANAKA APARTMENT	ANDHRA PRADESH	HYDERABAD	500034	0000179	Amount for unclaimed and	100.00	21-OCT-2020
RAMARISHIVAJIADRI	BULLURAVALLABH	FLAT NO 301, F1/CE, "SARABA" IN	ANDHRA PRADESH	HYDERABAD	500038	0000282	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVASACHANDRASEKHAR	SATYANARAYANUPPI	C-265 SRINAGATHA APARTMENTS	ANDHRA PRADESH	HYDERABAD	500038	0001609	Amount for unclaimed and	200.00	21-OCT-2020
ANURADHA	ARMAACHANDRABABU	C/O A NABARAH H NO- 8-26 MATHI	ANDHRA PRADESH	HYDERABAD	500038	0000354	Amount for unclaimed and	300.00	21-OCT-2020
VENKATRAPANU	LATESHGANGARAMPURI	NO 10 TETTRA SCHOOL, AIRFORCE AC	ANDHRA PRADESH	HYDERABAD	500043	0000487	Amount for unclaimed and	100.00	21-OCT-2020
VLSRIBH	JAMKONDA	NO 1 TETTRA SCHOOL, AIRFORCE AC	ANDHRA PRADESH	HYDERABAD	500043	0000095	Amount for unclaimed and	100.00	21-OCT-2020
GSUREDI	SATYANARAYANAREEA	NO 3-6 378/45/14 FLAT NO 405	ANDHRA PRADESH	HYDERABAD	500044	IN30021413832849	Amount for unclaimed and	250.00	21-OCT-2020
SURENDRANATHAREDDYMUTHUNAJA	MANEVEDDUR	1-9-262/24/2-8 VISHWANATH HYD	ANDHRA PRADESH	HYDERABAD	500044	0001200	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
SHEESHABABU	HARSIBABU	NO 1-9-194 NEAR RAMLALAN HYD	ANDHRA PRADESH	HYDERABAD	500048	0000687	Amount for unclaimed and	400.00	21-OCT-2020
SHYLAJA	SRINIBHARKE	NO 1-5-1331/102 PAVITRANAGAR	ANDHRA PRADESH	HYDERABAD	500048	0000682	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASARAO DALAPALLI	NAAGESWARARAO DALAPALLI	C/O VENKATARAMAIAH Q NO 8-3	ANDHRA PRADESH	HYDERABAD	500051	0000896	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASACHANDRASEKHARA	KCHANDRASEKHARAO	NO 1-1-100/100/100/100/100/100	ANDHRA PRADESH	HYDERABAD	500051	0000896	Amount for unclaimed and	200.00	21-OCT-2020
BHIMARAO	KVYAMANTYA	HIG - 42-5R-45 SAO NAGAR ECL	ANDHRA PRADESH	HYDERABAD	500062	0002317	Amount for unclaimed and	100.00	21-OCT-2020
LAKSHMINAHULI MARGASUDIDI	UNIGESWARARAO	NO 1-1-194 NEAR RAMLALAN HYD	ANDHRA PRADESH	HYDERABAD	500062	0000393	Amount for unclaimed and	300.00	21-OCT-2020
POTTURIBENKAVARAJU	PURVAVANAVANARAJU	PLT NO 5-5 VADONI NAGAR WANKI	ANDHRA PRADESH	HYDERABAD	500070	0000991	Amount for unclaimed and	200.00	21-OCT-2020
POTTURIBENDEVI	PUSHEENIVASARAJU	PLT NO 5-5 VADONI NAGAR WANKI	ANDHRA PRADESH	HYDERABAD	500070	0000991	Amount for unclaimed and	100.00	21-OCT-2020
TRISHULAKSHI	TRISHULAKSHI	UGA-68/105 COLONY HYDERABAD	ANDHRA PRADESH	HYDERABAD	500080	0001074	Amount for unclaimed and	700.00	21-OCT-2020
JANENDRAN	JRANGAREDDY	C/O C-13 V Y TOWERS NAVDASYA	ANDHRA PRADESH	HYDERABAD	500073	0002718	Amount for unclaimed and	200.00	21-OCT-2020
VENKATARAMANAKULLA	SUBHANYA	NO 0 CHEE ENGINEER R & B HOMI	ANDHRA PRADESH	HYDERABAD	500082	0001458	Amount for unclaimed and	200.00	21-OCT-2020
SUDHAKARLU	KCOPALAKRISHNASHAH	FLAT NO 215 1RD PHASE AMBIT AP	ANDHRA PRADESH	HYDERABAD	500082	0000822	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARARAO	VSATYAM	FLAT NO 5 C CHIRUPATRA APTS 6-1	ANDHRA PRADESH	HYDERABAD	500082	0000888	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVASACHANDRASEKHAR	VENKATESWARARAO	NO 6-10-27/18 ROAD HYDERABAD	ANDHRA PRADESH	HYDERABAD	500082	0000888	Amount for unclaimed and	100.00	21-OCT-2020
SURESHKUMARTELLEA	MCHSHELIL	5-1-886-9 A MARKET KOTHU HYD	ANDHRA PRADESH	HYDERABAD	500095	0001130	Amount for unclaimed and	200.00	21-OCT-2020
NEELVENDHONDA	MANJULAHNODDIA	NO 5-1-886/11 A MARKET KOTHU	ANDHRA PRADESH	HYDERABAD	500095	0001255	Amount for unclaimed and	200.00	21-OCT-2020
VENKATARAMANAKONDA	NOTAVABLE	NO 1-886/11 A MARKET KOTHU	ANDHRA PRADESH	HYDERABAD	500095	0001255	Amount for unclaimed and	200.00	21-OCT-2020
JAGANNATHSETTIHOTTELA	BRAMMAHSETTY	12-10-390/8 SEETHAPALAMANI SEC	ANDHRA PRADESH	HYDERABAD	500092	0000402	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARARAO	CHENNAKESHEE	NO 2-2-28/105 COLONY HYDR	ANDHRA PRADESH	HYDERABAD	500092	0000462	Amount for unclaimed and	200.00	21-OCT-2020
RAMESHKUMARCENTALA	CHENNAKESHEE	D-32 NEW EST/ST QRTS SR NAGU	ANDHRA PRADESH	HYDERABAD	500098	0000495	Amount for unclaimed and	100.00	21-OCT-2020
GHOSEKHOCHO	SHANKAGESHOBABATE	NO 17-1-182/8/A SALAR NAGAR	ANDHRA PRADESH	HYDERABAD	500098	0000898	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARARAO	NETAGANESHEE	NO 17-1-182/8/A SALAR NAGAR	ANDHRA PRADESH	HYDERABAD	500098	0000898	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARARAO	NREDDY	207 RAMRATH COMMERCIAL COMD	ANDHRA PRADESH	HYDERABAD	500093	0000000	Amount for unclaimed and	250.00	21-OCT-2020
VENKATESWARARAO	VENKATESWARARAO	NO 0-5-001-20 DOWNSHANGAR	ANDHRA PRADESH	HYDERABAD	500093	0000000	Amount for unclaimed and	250.00	21-OCT-2020
VELUVALUKAMAIA	LATYPERINDEVI	PLT NO 49 SIKKESHA DEVARAYA	ANDHRA PRADESH	HYDERABAD	500093	0000008	Amount for unclaimed and	250.00	21-OCT-2020
VENKATARAMANAKALFUPU	VEERANALAAH	C/O NLS LTD CROSS DT Y NO 405/9	ANDHRA PRADESH	HYDERABAD	502319	0000899	Amount for unclaimed and	100.00	21-OCT-2020
ARUNACHANDRASEKHAR	VENKATARAMANAKALFUPU	NO 5-1-886/11 A MARKET KOTHU	ANDHRA PRADESH	HYDERABAD	502319	0000899	Amount for unclaimed and	100.00	21-OCT-2020
BAGHRI DOOPLA	LINGAREDDY	NO 6-8-877/26 SUBHASH NAGAR	ANDHRA PRADESH	NIZAMABAD	500042	0000608	Amount for unclaimed and	600.00	21-OCT-2020
SRINIVASACHANDRASEKHAR	SRINIVASACHANDRASEKHAR	NO 5-1-886/11 A MARKET KOTHU	ANDHRA PRADESH	NIZAMABAD	500042	0000608	Amount for unclaimed and	100.00	21-OCT-2020
RAMKISHOREMANNI	KAMALAKISHOREMANNI	C/O P SOMAN KISHNA STORES G	ANDHRA PRADESH	ADILABAD	504201	0001189	Amount for unclaimed and	100.00	21-OCT-2020
KATAMASUDHAKAR	BUCHCHAM	NO 10-3-170/A THAMMAPPUR WANI	ANDHRA PRADESH	ADILABAD	504203	IN1203810006194	Amount for unclaimed and	100.00	21-OCT-2020
BAGAVATHRAMAREDDY	TRISAM	STATE BANK OF HYDERABAD WANI	ANDHRA PRADESH	ADILABAD	504203	0000729	Amount for unclaimed and	100.00	21-OCT-2020
PREMALATHADEVI	MAHESHKUMARSHARMA	NO 7-0-1309 DABBAI SETI LINE BE	ANDHRA PRADESH	ADILABAD	504215	123070000078226	Amount for unclaimed and	60.00	21-OCT-2020
CHENNAKESHEERAO	CHENNAKESHEERAO	C-27-5A NEAR SIDDHAPUR	ANDHRA PRADESH	ADILABAD	504256	0000000	Amount for unclaimed and	100.00	21-OCT-2020
SAMANTHACHOKLA	MALLANA	NO 6-1-16 AKASHA NAGAR KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
RAMULLASAM	RAMAIAH	NO 6-1-16 NEAR RURAL POLICE ST	ANDHRA PRADESH	KARIMNAGAR	505001	0001461	Amount for unclaimed and	300.00	21-OCT-2020
NEELSHYAMCHANDRASEKHAR	LAKSHMIBRAYANA	NO 2-1-24 KONDURU STREET POND	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
VIJAYALAKSHMIDEVI	ANURAGHALLAM	C/O SHANTI MEDICALS KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0001892	Amount for unclaimed and	100.00	21-OCT-2020
VENKATARAMANAKONDA	BAJAJ AUTOMATIC IRON TOWERS	NO 2-1-24 KONDURU STREET POND	ANDHRA PRADESH	KARIMNAGAR	505001	0000900	Amount for unclaimed and	100.00	21-OCT-2020
ANJANIPASASAMUDHOLA	VENKATARA	4-2 NORTH TOWER ROAD KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0002629	Amount for unclaimed and	200.00	21-OCT-2020
ATHARUNAGREDEVI	ATHARUNAGREDEVI	NO 3-5-228 AZADPUR PURA KARIM	ANDHRA PRADESH	KARIMNAGAR	505001	0000359	Amount for unclaimed and	300.00	21-OCT-2020
GANAPATHICHANDRASEKHAR	GANAPATHICHANDRASEKHAR	NO 3-5-228 NEW AZADPUR PURA	ANDHRA PRADESH	KARIMNAGAR	505001	0000359	Amount for unclaimed and	300.00	21-OCT-2020
MADHUSUDHANMANNI	RAMPADIBANANKI	C/O KALLASH TRADING CO 2-4-122	ANDHRA PRADESH	KARIMNAGAR	505001	0000778	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASACHANDRASEKHAR	SRINIVASACHANDRASEKHAR	BRUNGALSHYAPALLA	ANDHRA PRADESH	KARIMNAGAR	505001	0000778	Amount for unclaimed and	100.00	21-OCT-2020
BURAYELLAH	NAESAGHUBAANI	NO 8-8-271/1/1 HANUMAN NAGU	ANDHRA PRADESH	KARIMNAGAR	505001	0000783	Amount for unclaimed and	300.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 10-1-328 VIDYANAGAR KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0002340	Amount for unclaimed and	100.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
NAESAGHUBAANI	NAESAGHUBAANI	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7-1-844 MANAMANA THOTA KARIM	ANDHRA PRADESH	KARIMNAGAR	505002	0000240	Amount for unclaimed and	200.00	21-OCT-2020
BRUNGALSHYAPALLA	BRUNGALSHYAPALLA	NO 7							

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	SAMANTHULA PAU POST PRAB INDIA	ANDHRA PRADESH	VISUWADA	53235	004103	Amount for unclaimed and	300.00	21-OCT-2020
CHENNARASWARAOCHERLA	NOTTAVABLE	D NO 5 127 KHEEYI 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	52401	000203	Amount for unclaimed and	100.00	21-OCT-2020
PHANIRAJAKUMARI	NOTTAVABLE	27-3 1266 NEAR POLICE STATION D INDIA	ANDHRA PRADESH	NELLORE	52402	004140	Amount for unclaimed and	300.00	21-OCT-2020
VENKATESWARULONTHALA	NOTTAVABLE	NELLORE 271-325 BALAJIANGA NELLI INDIA	ANDHRA PRADESH	NELLORE	52402	004142	Amount for unclaimed and	300.00	21-OCT-2020
CHAGESWARAO	NOTTAVABLE	LECTURER ILLU THE HANAKONAPUR INDIA	ANDHRA PRADESH	NELLORE	52403	000204	Amount for unclaimed and	400.00	21-OCT-2020
CHINNARAMALAGANDAVARAM	NOTTAVABLE	ANDHRA BANK MULAPET NELLORE INDIA	ANDHRA PRADESH	NELLORE	52403	004144	Amount for unclaimed and	300.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	D NO 15 15 BRUKHARAVU STREET INDIA	ANDHRA PRADESH	NELLORE	52403	000207	Amount for unclaimed and	200.00	21-OCT-2020
NAVANEETHAMMAABSETTY	NOTTAVABLE	3 12 32 TRINU ROAD KAVALI A P INDIA	ANDHRA PRADESH	NELLORE	52401	002190	Amount for unclaimed and	200.00	21-OCT-2020
RAJAGOPALRAMIREDDY	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 25 BRUKHARAVU STREET INDIA	ANDHRA PRADESH	NELLORE	52401	000260	Amount for unclaimed and	200.00	21-OCT-2020
ANANDILAKSHMI	NOTTAVABLE	QR NO 49 A 8 104 RAJUR P 0 INDIA	ANDHRA PRADESH	NELLORE	52408	004153	Amount for unclaimed and	200.00	21-OCT-2020
VENKATESWARAOCHERLA	NOTTAVABLE	W/O P TRIBHANA RAO H NO 23 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000179	Amount for unclaimed and	200.00	21-OCT-2020
LAKSHMANULAKSHMI	NOTTAVABLE	W/O P PRASAD C/O KARBANANA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000248	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANAPRASADPAGALA	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 12 4 21 PO NARBANANA PETA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53001	000179	Amount for unclaimed and	400.00	21-OCT-2020
KRISHNARAOSEPP	NOTTAVABLE	DOOR NO 13 29 26 HIGH DOWM MAP INDIA	ANDHRA PRADESH	VISUWAPATNAM	53002	000193	Amount for unclaimed and	200.00	21-OCT-2020
SETTANARASEHERA	NOTTAVABLE	H NO 273 8 RAILWAY COLONY STATION INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000258	Amount for unclaimed and	100.00	21-OCT-2020
SUGLASEHERA	NOTTAVABLE	8 NO 674 RLY COLONY STATION RD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000914	Amount for unclaimed and	100.00	21-OCT-2020
SARAVATHIPODHA	NOTTAVABLE	C/O NARBAYANA RAO H NO 21-4 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000262	Amount for unclaimed and	100.00	21-OCT-2020
SEETHAANANTHIBANDHU	NOTTAVABLE	SR 28 TRAINING OFFICE HOUTSIDE INDIA	ANDHRA PRADESH	VISUWAPATNAM	53004	000261	Amount for unclaimed and	200.00	21-OCT-2020
TRILAKSHMIDANTAMARAJU	NOTTAVABLE	D NO 38 41 8 11 A AREA 1 F O INDIA	ANDHRA PRADESH	VISUWAPATNAM	53007	000229	Amount for unclaimed and	100.00	21-OCT-2020
JEGANNAIDHARADONTHALA	NOTTAVABLE	QR NO 77 8 3 BANCHOA PALLEM VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53008	000250	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
INCALABHARANARAOBABANTAM	NOTTAVABLE	DOOR NO 49 5 1 1 LALITHANAGALA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000034	Amount for unclaimed and	400.00	21-OCT-2020
VENKATALAKSHMIKARAPANTAM	NOTTAVABLE	D NO 58 1 8 5 GANDHI N O 45 A INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000248	Amount for unclaimed and	100.00	21-OCT-2020
SEETHAPATI	NOTTAVABLE	47-4 48 POSTOFFICE COOPERATIVE INDIA	ANDHRA PRADESH	VISUWAPATNAM	53016	000263	Amount for unclaimed and	100.00	21-OCT-2020
RAJGHUNANANDARAOINDIA	NOTTAVABLE	PLDT 24 OCTER 12 M V P COLONY INDIA	ANDHRA PRADESH	VISUWAPATNAM	53017	000037	Amount for unclaimed and	100.00	21-OCT-2020
GOPALAKRISHNARAOINDIA	NOTTAVABLE	97-20/1 SWAPNALPUS VISHAPAT INDIA	ANDHRA PRADESH	VISUWAPATNAM	53017	000249	Amount for unclaimed and	100.00	21-OCT-2020
KULPATRY	NOTTAVABLE	OFF NO 8 5 20H KAVIA NAGARA C INDIA	ANDHRA PRADESH	VISUWAPATNAM	53018	000250	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
VENKATRAMANIPUR	NOTTAVABLE	VYSVA BANK NAGESWARA C/O 23 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000040	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
MAULIKURUNAGANANDA	NOTTAVABLE	ACCOUNTANT THE VYSVA BANK LTD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000098	Amount for unclaimed and	100.00	21-OCT-2020
VISHALMUNJAN	NOTTAVABLE	30 10 12 PIMPAPURVI STREET TD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000429	Amount for unclaimed and	100.00	21-OCT-2020
VRAGHAVENDRA	NOTTAVABLE	30 10 12 PIMPAPURVI STREET TD INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	000430	Amount for unclaimed and	100.00	21-OCT-2020
INDRABATI	NOTTAVABLE	D NO 28-4 13 YELLAMMAHOTTA VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53020	004162	Amount for unclaimed and	300.00	21-OCT-2020
SEETHANATHAN	NOTTAVABLE	HNO SHRES CONSULTANCY 26 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53026	000090	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANANANAPALA	NOTTAVABLE	40/1 A SECTOR 1 URUKUNAGARA VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53032	000024	Amount for unclaimed and	100.00	21-OCT-2020
SIVASUBHINI	NOTTAVABLE	36/6A SECTOR VI URUKUNAGARAM VI INDIA	ANDHRA PRADESH	VISUWAPATNAM	53032	001080	Amount for unclaimed and	200.00	21-OCT-2020
STARAKAMAKHALLURI	NOTTAVABLE	H NO 1 13 BANAGODDY CHINNAINDIA	ANDHRA PRADESH	VISUWAPATNAM	53131	000245	Amount for unclaimed and	100.00	21-OCT-2020
BUTCHERANANDAMIDDISETTI	NOTTAVABLE	THE VYSVA BANK LTD ANAKAPALLE INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000205	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	C/O 8 SONS MAIN ROAD ANAKAP INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000208	Amount for unclaimed and	100.00	21-OCT-2020
CHANDRASEKHARREDDY	NOTTAVABLE	D NO 4 1 17 NARASIMHAPETA ANAK INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000278	Amount for unclaimed and	200.00	21-OCT-2020
CHANDRASEKHARREDDY	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 5 MURTHY DR NO 10 35 35 INDIA	ANDHRA PRADESH	VISUWAPATNAM	53101	000670	Amount for unclaimed and	800.00	21-OCT-2020
PSMURTHYRAO	NOTTAVABLE	ANNAMAPURAM STREET CHODVA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53136	000057	Amount for unclaimed and	100.00	21-OCT-2020
GANEESHPODARA	NOTTAVABLE	CLERK TYRST BANK OF INDIA INDIA	ANDHRA PRADESH	VISUWAPATNAM	53136	000058	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	STATE BANK OF INDIA PAKHARAP INDIA	ANDHRA PRADESH	VISUWAPATNAM	53116	000025	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	D NO 7 5 2 P COLONY CHINNAINDIA	ANDHRA PRADESH	VISUWAPATNAM	53116	000026	Amount for unclaimed and	100.00	21-OCT-2020
RAMAMURTHYMAHARAJUTAYALA	NOTTAVABLE	LEDASRAMAMURTHI	ANDHRA PRADESH	SRIKAKULAM	53201	001497	Amount for unclaimed and	300.00	21-OCT-2020
PURUSHOTTAMARAO	NOTTAVABLE	LCD APRA RAO D NO 10 5 10 10 INDIA	ANDHRA PRADESH	SRIKAKULAM	53201	000427	Amount for unclaimed and	600.00	21-OCT-2020
BRUNHAKRISHNAN	NOTTAVABLE	2 NO 106 SIVANAGAL D NO 12 4 6/2 INDIA	ANDHRA PRADESH	SRIKAKULAM	53201	000038	Amount for unclaimed and	100.00	21-OCT-2020
BHAVANARAOCHERLA	NOTTAVABLE	2 PHONG COLONY LINGALAVALLA VI INDIA	ANDHRA PRADESH	SRIKAKULAM	53213	000074	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	A 1 CSES SCHOOL THANK STREET INDIA	ANDHRA PRADESH	SRIKAKULAM	53213	000039	Amount for unclaimed and	100.00	21-OCT-2020
GUNJESWARARAO	NOTTAVABLE	S/O A PPARAO TEACHER NEAR SRI INDIA	ANDHRA PRADESH	SRIKAKULAM	53217	000441	Amount for unclaimed and	100.00	21-OCT-2020
GOPALAKRISHNA	NOTTAVABLE	VSAYU MODDER NEAR MLL PHONG INDIA	ANDHRA PRADESH	SRIKAKULAM	53217	000667	Amount for unclaimed and	600.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	G 1 COLLEGE 1 L LOTYANY TEKAL S INDIA	ANDHRA PRADESH	SRIKAKULAM	53224	000038	Amount for unclaimed and	100.00	21-OCT-2020
DHRAMARAOVALLA	NOTTAVABLE	SCHOOL ASSISTANT G 1 COLLEGE S INDIA	ANDHRA PRADESH	SRIKAKULAM	53224	000054	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	C/O SRIKRISHNA SUDHAKAR INDIA	ANDHRA PRADESH	SRIKAKULAM	53244	000041	Amount for unclaimed and	100.00	21-OCT-2020
MUTHALAKSHMIDANTAMARAJU	NOTTAVABLE	MAIN ROAD PALANAKONDA SRIKAKUL INDIA	ANDHRA PRADESH	SRIKAKULAM	53244	000673	Amount for unclaimed and	800.00	21-OCT-2020
CHECCAACH	NOTTAVABLE	NALAMS LANE 36 8 KARNATAKA INDIA	ANDHRA PRADESH	EAST GODAVARI	53301	0002078	Amount for unclaimed and	100.00	21-OCT-2020
CHANDRASEKHARREDDY	NOTTAVABLE	C/O BANESH KUMAR JANI D NO 4 1 INDIA	ANDHRA PRADESH	EAST GODAVARI	53301	0002079	Amount for unclaimed and	100.00	21-OCT-2020
ILLURIBHAKRISHNA	NOTTAVABLE	PNMAR PATENTSON SECURITIES LTD INDIA	ANDHRA PRADESH	EAST GODAVARI	53303	0000011	Amount for unclaimed and	2500.00	21-OCT-2020
PRASADACHINNA	NOTTAVABLE	97-43A MAIN STREET GANDHARA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002078	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANANDANALA	NOTTAVABLE	2 236 PRATAPNAGAR KARNATAKA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002445	Amount for unclaimed and	100.00	21-OCT-2020
VISUWAPATNAM	NOTTAVABLE	97-43A MAIN STREET GANDHARA INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002446	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	H NO 230 BAKAST C K GANDHARA S INDIA	ANDHRA PRADESH	EAST GODAVARI	53304	0002079	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	FINANCE & ACCOUNTS ONGC K G INDIA	ANDHRA PRADESH	EAST GODAVARI	53303	004251	Amount for unclaimed and	200.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	H NO 82 NAUGALIA COLONY INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	000245	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARAOCHERLA	NOTTAVABLE	SRI SEVIA CORPORATION SHOP N INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	0002454	Amount for unclaimed and	100.00	21-OCT-2020
IDANACHINTAMA	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
UDIBHAKRISHNAN	NOTTAVABLE	18 1 10 KUDUMTHAL ROAD KARNATA INDIA	ANDHRA PRADESH	EAST GODAVARI	53305	0002998	Amount for unclaimed and	200.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	GANDHETTI NEAR BHANDOGA C INDIA	ANDHRA PRADESH	EAST GODAVARI	53335	0002458	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	GANDHETTI NEAR BHANDOGA C INDIA	ANDHRA PRADESH	EAST GODAVARI	53335	0002459	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	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
GOPALAKRISHNAN	NOTTAVABLE	C/O SR SETHA RAMA C/CLY SHOP INDIA	ANDHRA PRADESH	EAST GODAVARI	53308	0000928	Amount for unclaimed and	100.00	21-OCT-2020
SATYANARAYANANANDANALA	NOTTAVABLE	C/O SR SETHA RAMA C/CLY SHOP INDIA	ANDHRA PRADESH	EAST GODAVARI	53308	0002888	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESWARULATTA	NOTTAVABLE	ANDHRA BANK DWARAKA P 1 G L INDIA	ANDHRA PRADESH	EAST GODAVARI	53341	004038	Amount for unclaimed and	300.00	21-OCT-2020
VENKATRAMANIPUR	NOTTAVABLE	NO 132/15 IN PURKATI MAMADRA INDIA	ANDHRA PRADESH	EAST GODAVARI	53341	IN3013221623364	Amount for unclaimed and	100.00	21-OCT-2020
NIRMALAN	NOTTAVABLE	D NO 8 5 292 NAKKANAVARI STREET INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	IN9032410248490	Amount for unclaimed and	300.00	21-OCT-2020
VENKATESWARAOCHERLA	NOTTAVABLE	R 5 PETA TUNI INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0000507	Amount for unclaimed and	100.00	21-OCT-2020
MAHESHWARIBABU	NOTTAVABLE	NAKONA STREET POST TUN P DS INDIA	ANDHRA PRADESH	EAST GODAVARI	53340	0000508	Amount for unclaimed and	100.00	21-OCT-2020
VENKATRAMANIPUR	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
VENKATRAMANIPUR	NOTTAVABLE	JUNIOR LECTURER JUNIOR COL INDIA	ANDHRA PRADESH						

BYNAYBHAT	NOTAVAILABLE	C/O CONCORD MOTORS LIMITED IN INDIA	KARNATAKA	BANGALORE	560001	0007139	Amount for unclaimed and	200.00	21-OCT-2020
BYNAYBHAT	NOTAVAILABLE	C/O CONCORD MOTORS LIMITED IN INDIA	KARNATAKA	BANGALORE	560001	0007139	Amount for unclaimed and	500.00	21-OCT-2020
GOVARAJU	LATEGODPALA	NO 21 ST FLOOR BSAVAJAH MARRI INDIA	KARNATAKA	BANGALORE	560002	0001503	Amount for unclaimed and	200.00	21-OCT-2020
KISHORURAVARMA	NOTAVAILABLE	C/O H S SILLAS 5/1 SIDGANGA LANE IN INDIA	KARNATAKA	BANGALORE	560002	0008082	Amount for unclaimed and	100.00	21-OCT-2020
AMBEEN	GHOSKARAVARMA	NO 52 5TH MAIN LOWER PALACE DR IN INDIA	KARNATAKA	BANGALORE	560003	0000024	Amount for unclaimed and	100.00	21-OCT-2020
SASHERAMMANUNATH	MANJUNATH	C/O V GOPAL RAJU NO 3 3RD CRD IN INDIA	KARNATAKA	BANGALORE	560003	0001504	Amount for unclaimed and	200.00	21-OCT-2020
DHANANJAYANATH	NOTAVAILABLE	NO 151/1 4TH CROSS MALLESHWAR INDIA	KARNATAKA	BANGALORE	560003	0001065	Amount for unclaimed and	300.00	21-OCT-2020
KHAKKARANNAPPA	KASHIPATHI	ANTARKSHA APARTMENT-48 NO.1 IN INDIA	KARNATAKA	BANGALORE	560003	0001511	Amount for unclaimed and	300.00	21-OCT-2020
HIMELANANDA	BHAMAACHALA	NO 65 FIRST MAIN LOWER PALACE IN INDIA	KARNATAKA	BANGALORE	560003	0004300	Amount for unclaimed and	300.00	21-OCT-2020
ROHITHREBY	VIVEKURAMADURBEY	NO 51 5/5 1/5 5TH MAIN WEST INDIA	KARNATAKA	BANGALORE	560003	IN3005112127208	Amount for unclaimed and	100.00	21-OCT-2020
BCHVALUMAR	KHANNAJAM	LICUTFR IN FORENSIC MEDICINE IN INDIA	KARNATAKA	BANGALORE	560004	0000078	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SUBBANGODINDA	NO 77/2 1/2 3RD CROSS GANDHI IN INDIA	KARNATAKA	BANGALORE	560004	0001835	Amount for unclaimed and	100.00	21-OCT-2020
VIRCHAKANNANPVTLD	NOTAVAILABLE	NO 41 ST FLOOR MARUTHI PLAZA 1 IN INDIA	KARNATAKA	BANGALORE	560004	0001629	Amount for unclaimed and	200.00	21-OCT-2020
MODARTYASAGATHI	MOLALINGACHAMBAR	244.4TH SHOP ST TATA SILK FARMS INDIA	KARNATAKA	BANGALORE	560004	0002329	Amount for unclaimed and	100.00	21-OCT-2020
REGOORFINANCE LTD	NOTAVAILABLE	NO 15 1/2 CROSS LAUREL FORT DR IN INDIA	KARNATAKA	BANGALORE	560004	0000024	Amount for unclaimed and	100.00	21-OCT-2020
NIVROD	NRAGAOPALAD	C/O KARNATA COFFEE BROSERS P IN INDIA	KARNATAKA	BANGALORE	560005	0007191	Amount for unclaimed and	100.00	21-OCT-2020
NOORHAMMEDBAPT	NO 130/2 CROSS MARIPPA GARDE INDIA		KARNATAKA	BANGALORE	560005	IN3002141449378	Amount for unclaimed and	100.00	21-OCT-2020
BAALARISHNANA	ACHUTHANAK	NO 11 S T CROSS ROAD GUPTA LA IN INDIA	KARNATAKA	BANGALORE	560008	0001507	Amount for unclaimed and	300.00	21-OCT-2020
AJITENRETSANHA	LATELLEKARAHNA	5/1 MURPHY ROAD LSSOR BANGSI INDIA	KARNATAKA	BANGALORE	560008	0001508	Amount for unclaimed and	300.00	21-OCT-2020
MUNGARNA	MANGAPPA	BY MANAGER STATE BANK OF INDIA	KARNATAKA	BANGALORE	560009	0000084	Amount for unclaimed and	100.00	21-OCT-2020
GANAPATHIHEDGE	VENKATARAMANHEDGE	NO 56/11 MAIN ROAD A B BLOCK 11 IN INDIA	KARNATAKA	BANGALORE	560010	0000085	Amount for unclaimed and	100.00	21-OCT-2020
JAYANTISURVEDHAR	JANANTIBHASGARRAO	133 ST MAIN 4TH CROSS SOMESW IN INDIA	KARNATAKA	BANGALORE	560011	0000056	Amount for unclaimed and	250.00	21-OCT-2020
SHRANTHMS	SHANKARIM	C/O RAJESH NO 25/1/1 6TH CROSS INDIA	KARNATAKA	BANGALORE	560011	0000933	Amount for unclaimed and	100.00	21-OCT-2020
PADMASURESH	SSURESH	1580 POTTI GARDES 5 W ROAD HOI INDIA	KARNATAKA	BANGALORE	560015	0000950	Amount for unclaimed and	100.00	21-OCT-2020
MOHAMMADGASTAN	MOHAMMEDI	0571 86/1 PLANT MECHUNICAL TLU IN INDIA	KARNATAKA	BANGALORE	560016	0007187	Amount for unclaimed and	100.00	21-OCT-2020
HENDRERAK	HARIPALSINGH	E3 GREEN ENCLAVE AIRPORT RO INDIA	KARNATAKA	BANGALORE	560017	0001631	Amount for unclaimed and	600.00	21-OCT-2020
ANANDJAMAR	PLURIPATHI	A 34/3 BUILDERS PARTMENT 2ND A IN INDIA	KARNATAKA	BANGALORE	560017	0001835	Amount for unclaimed and	300.00	21-OCT-2020
GGOPINADU	MGOVINDASAMMANADU	NO 3 MAIN ROAD KEMP GOVDW INDIA	KARNATAKA	BANGALORE	560019	0000936	Amount for unclaimed and	100.00	21-OCT-2020
MNSREENVASULLU	NANAGANNA	NO 70 MAIN LAYOUT BULL TEM INDIA	KARNATAKA	BANGALORE	560019	0001201	Amount for unclaimed and	200.00	21-OCT-2020
SHELLANAVAN	LATEKONN	103 TRINITY COURT INDA NAGAR IN INDIA	KARNATAKA	BANGALORE	560020	0000963	Amount for unclaimed and	100.00	21-OCT-2020
RAMESHBABU	LATEPRASAHH	28 TH BLOCK CENTRAL ST 4 W INDIA	KARNATAKA	BANGALORE	560020	0000995	Amount for unclaimed and	100.00	21-OCT-2020
NAGESHVARAN	RAJULURUNAGARANI	58 SHWANTHI ROAD KUMARA PAM IN INDIA	KARNATAKA	BANGALORE	560021	0002119	Amount for unclaimed and	100.00	21-OCT-2020
KSSUBRAMANYA	KSRINIVASAD	NO 24 1ST FLOOR SRI NAGARVINE INDIA	KARNATAKA	BANGALORE	560020	0007072	Amount for unclaimed and	100.00	21-OCT-2020
MANGALAKHEDGE	RAMESHHEGDE	NO 4100 14TH F MAIN ROAD NEA IN INDIA	KARNATAKA	BANGALORE	560021	0007131	Amount for unclaimed and	200.00	21-OCT-2020
PREETHI	POORNIMAMAN	NO 548 SANTULPTI 12TH A CROSS IN INDIA	KARNATAKA	BANGALORE	560021	IN3002141242746	Amount for unclaimed and	100.00	21-OCT-2020
RODCHACKAPPEN	KPCHACKAPPEN	401 FIRST MAIN ROAD BHARATH I IN INDIA	KARNATAKA	BANGALORE	560029	0000603	Amount for unclaimed and	100.00	21-OCT-2020
SRIMULUNDAR	SRISHRIRANGADIPY	NO 16 5TH CROSS 12TH MAIN WIL IN INDIA	KARNATAKA	BANGALORE	560030	0000603	Amount for unclaimed and	100.00	21-OCT-2020
BRNARASIMHOS	SAMULUNDAR	5 ANULIYA APARTMENTS 6TH CROSS IN INDIA	KARNATAKA	BANGALORE	560032	0006742	Amount for unclaimed and	100.00	21-OCT-2020
MARCHCHAND	BRNARASIMHAYIOS	E/1/1 SANEERAPPA LAYOUT KAVAJA IN INDIA	KARNATAKA	BANGALORE	560032	0000946	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESH	KSREELIN	NO 4 SANEERAPPA LAYOUT KAVAJA IN INDIA	KARNATAKA	BANGALORE	560032	0000946	Amount for unclaimed and	100.00	21-OCT-2020
VENKATESH	SKRIMATHANAN	C/O G MURALI 95B 8TH CROSS 10A IN INDIA	KARNATAKA	BANGALORE	560038	0001263	Amount for unclaimed and	200.00	21-OCT-2020
MANJUNATH	VENKATASUBB	NO 705 SRINIVASULUNDU INDIA	KARNATAKA	BANGALORE	560040	0000945	Amount for unclaimed and	100.00	21-OCT-2020
KAVACHANDRABABU	MMAGAPPA	1232 4TH MAIN CHANDRA LAYOUT IN INDIA	KARNATAKA	BANGALORE	560040	0000945	Amount for unclaimed and	100.00	21-OCT-2020
GGSHANTHITHA	SKRISHNAKATHY	NO 2260 13T FLOOR 4TH CROSS 1 IN INDIA	KARNATAKA	BANGALORE	560040	0001202	Amount for unclaimed and	100.00	21-OCT-2020
GAYASWATHI	GGSHANTHIBABAYANA	NO 27 SUDHAKARNA 1STY F MA IN INDIA	KARNATAKA	BANGALORE	560041	0000945	Amount for unclaimed and	100.00	21-OCT-2020
SHANTHILEKSHY	NOTAVAILABLE	OM SHAKI GONGS/TANTS 15 11TH IN INDIA	KARNATAKA	BANGALORE	560041	0006833	Amount for unclaimed and	100.00	21-OCT-2020
SHANTHILEKSHY	NOTAVAILABLE	NO 20/2/2 7TH MAIN 3RD BLOCK IN INDIA	KARNATAKA	BANGALORE	560041	0000947	Amount for unclaimed and	100.00	21-OCT-2020
SHRISHRIBHAT	GANESHBHAT	C/O COL. S. STEWART 404 7C MAIN IN INDIA	KARNATAKA	BANGALORE	560043	0002653	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVASAMURTI	SRIBRAMAPPANJUNU	STATE BANK OF INDIA AUSTIN TOW IN INDIA	KARNATAKA	BANGALORE	560047	0000949	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVASAMURTI	NRAGANARAO	546 BLD. 8 6TH FLOOR BLDG IN INDIA	KARNATAKA	BANGALORE	560047	0000949	Amount for unclaimed and	100.00	21-OCT-2020
MANISH	RECHVAN	KUMBE 116 14TH MAIN S K 1 STAG IN INDIA	KARNATAKA	BANGALORE	560050	0000617	Amount for unclaimed and	100.00	21-OCT-2020
DHEEPA	NOTAVAILABLE	R C T 17D 1/1 17TH MAIN 10TH CRD IN INDIA	KARNATAKA	BANGALORE	560050	0000617	Amount for unclaimed and	100.00	21-OCT-2020
KANCHANDEVIANAR	VENKATAPPA	C/O MANAVERS WOODS 62 MAMULU IN INDIA	KARNATAKA	BANGALORE	560053	0000951	Amount for unclaimed and	100.00	21-OCT-2020
ASHOKKUMAR	TCJAIN	2020 SHWANTHI TEXTILES 7 S LANE IN INDIA	KARNATAKA	BANGALORE	560053	0001203	Amount for unclaimed and	100.00	21-OCT-2020
HARISHRINIMAYAN	VENKATAPPA	6/4 LAKSHI NARAYANA NAYAKA 3R IN INDIA	KARNATAKA	BANGALORE	560053	0000951	Amount for unclaimed and	100.00	21-OCT-2020
DINESHCHANDRA	RAABAM	NO 30 A/S LAYOUT 5TH CROSS, NE IN INDIA	KARNATAKA	BANGALORE	560054	0007156	Amount for unclaimed and	300.00	21-OCT-2020
MUKUNDKARSARI	NOTAVAILABLE	81 2ND CROSS KAVAR INDA NEA IN INDIA	KARNATAKA	BANGALORE	560054	0000956	Amount for unclaimed and	100.00	21-OCT-2020
BALASUNDARAMYER	GNBSUBRAMANYAYER	11 C 002 505 SRO HOUSING COLDN IN INDIA	KARNATAKA	BANGALORE	560071	0001519	Amount for unclaimed and	100.00	21-OCT-2020
RAMPALVADY	PIYELALAYADY	15/5 JAGSINGH ROAD NEW TPFA IN INDIA	KARNATAKA	BANGALORE	560075	0000655	Amount for unclaimed and	100.00	21-OCT-2020
RAMPALVADY	PURBHOOTIKAGASTARACHANDANI	C/O NARAYANAPPA LAYOUT G M PAL IN INDIA	KARNATAKA	BANGALORE	560076	IN3003000271202	Amount for unclaimed and	5.00	21-OCT-2020
SPRANTHARAJAM	SHARVANDANARAJAPPAPADAMARAJ	NO 50A H/40 335 5TH MAIN 4TH CRD IN INDIA	KARNATAKA	BANGALORE	560076	0000948	Amount for unclaimed and	250.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	7TH CROSS 14TH MAIN NO 12/8 1 IN INDIA	KARNATAKA	BANGALORE	560076	0001520	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	8-10/2, ROYAS HILL APPTS KUMARA IN INDIA	KARNATAKA	BANGALORE	560078	0007138	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	C 2 LICHTENY COURT 11E, WATCH IN INDIA	KARNATAKA	BANGALORE	560078	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	148 KUNDADE 03 STAGE BSK 1 MA IN INDIA	KARNATAKA	BANGALORE	560083	IN3005115576172	Amount for unclaimed and	60.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	NO 10 10A SIDDHARTI HOSTEL BRDST IN INDIA	KARNATAKA	BANGALORE	560083	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	NO 29 KRUPA JALAKRISHNA LAYDU IN INDIA	KARNATAKA	BANGALORE	560094	0001522	Amount for unclaimed and	300.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	DOOR NO 2841 ANANTHOLVA H IN INDIA	KARNATAKA	MYSORE	570001	0002146	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	5 11TH CROSS 2ND MAIN VORAM IN INDIA	KARNATAKA	MYSORE	570002	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	NO 190 19TH CROSS J P BAGAR 8 A IN INDIA	KARNATAKA	MYSORE	570008	0002656	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	NO 190 19TH CROSS J P BAGAR 8 A IN INDIA	KARNATAKA	MYSORE	570009	0000948	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	88A/1, FLOOR 4TH MAIN, 8TH CRD IN INDIA	KARNATAKA	MYSORE	570009	0000948	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	261 5TH MAIN JAYANAGAR MYSORE IN INDIA	KARNATAKA	MYSORE	570014	0000642	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	391 488 BLOCK KULVEKUNDA IN INDIA	KARNATAKA	SOUTH KARNATAKA	576001	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	NO 38 ODGNHALLY K R PETTE TAL IN INDIA	KARNATAKA	MANDYA	57443	IN3015616702050	Amount for unclaimed and	50.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	C/O S 1 SAMPASA KARNATAKA BA IN INDIA	KARNATAKA	MANDYA	575100	IN3015616702050	Amount for unclaimed and	50.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	GRROW WELLS FINANCE AND SECUR IN INDIA	KARNATAKA	SOUTH KARNATAKA	577002	0000948	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	SRB KRISHNA ANKON NAGAR 4TH CH INDIA	KARNATAKA	TUMKUR	572109	120300000161211	Amount for unclaimed and	600.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	DEPTTY ENGINEER INSPECTOR IN INDIA	KARNATAKA	TUMKUR	572109	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	OM P T C COLLEGE, UPSTAIR 7TH IN INDIA	KARNATAKA	TUMKUR	572202	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	W/O Y KRISHNA REDDY UPSTAIR 4TH IN INDIA	KARNATAKA	TUMKUR	572202	0000948	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	183A BALAJI QRTS PD AKSHITEE IN INDIA	KARNATAKA	HASSAN	573109	0000946	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	38 KANAKA NILAYA MANUTHI NAGR IN INDIA	KARNATAKA	HASSAN	573109	0000946	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	96/4 S. SAMPURU BLDG K 1 PURAM IN INDIA	KARNATAKA	HASSAN	573209	0000946	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	MAOHI TEXTILES 165 STAND ROAD IN INDIA	KARNATAKA	HASSAN	573201	0004377	Amount for unclaimed and	300.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	11/1 CONCORD NAGARMANA IN INDIA	KARNATAKA	HASSAN	573209	0000946	Amount for unclaimed and	200.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	PATHE HOUSE MANDU KULSHREK IN INDIA	KARNATAKA	DASHIN KANNADA	575005	0000946	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	SHEESHARI COMPOUND AJAKAR IN INDIA	KARNATAKA	DASHIN KANNADA	576101	0000647	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	AJAKARU FPOD QUARTERS NO 21 IN INDIA	KARNATAKA	DASHIN KANNADA	576101	0000647	Amount for unclaimed and	100.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	S/O SATTANANANDA NAYAK MERED IN INDIA	KARNATAKA	DASHIN KANNADA	576102	0004379	Amount for unclaimed and	300.00	21-OCT-2020
SRINIVAS	SHARVANDANARAJAPPAPADAMARAJ	203 2 DORNWISS BROADWAY IN INDIA	KARNATAKA	DASHIN KANNADA	577100	IN3005115576172	Amount for unclaimed and	300.00	21-OCT-2020

