

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

CIN/BCIN	241207GHPHPLDQ1084	Prefillit	Company/Bank Name	DIVY LABORATORIES LIMITED	Date of Exit (DD-MON-YY)	25-SEP-2017
Sum of unclaimed and unpaid dividend				₹12924.00	Sum of Interest on matured debentures	0.00
Sum of unpaid deposit				0.00	Sum of Interest on matured debentures	0.00
Sum of matured debentures				0.00	Sum of Interest on application money due for refund	0.00
Sum of application money due for refund				0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares				0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID/Account Number	Investment Type	Amount transferred	Proposed Date of Dividend (DD-MON-YY)
HARSH	C	KHOLASANDU	NA	NA	ZINAT MAHAL LAL KILIAN BAZAR RD	INDIA	DELHI	NEW DELHI		110006		IN30226-3N02236-1	Amount for unclaimed and unpaid dividend	1300.00	05-SEP-2019
AMANNATH	NA	NA	NA	NA	1108 TORONTO BRIDGE ROAD	INDIA	KARNATAKA	BANGALORE		560079		IN30293-3N02011-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
NIRMAL	NAGPAL	RAJESH	NAGPAL	NA	F-73 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI		110015		IN30330-3N0330-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
INDIR	CHANDRA	RAVINDRA	JAL	SRIVASTAVA	2103 SAPNA GHAR CGHS LTD PLOT	INDIA	DELHI	NEW DELHI		110075		IN30450-3N0450-1	Amount for unclaimed and unpaid dividend	335.00	05-SEP-2019
AKASHA	GUPTA	BIJUN	DEV	KALRA	D 100 AMAR COLONY LAPAT NAGAR	INDIA	DELHI	NEW DELHI		110024		IN30214-3N0214-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
AMRESH	KUMAR	NA	NA	NA	363 SANDESH VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI		110034		IN30915-3N0915-1	Amount for unclaimed and unpaid dividend	650.00	05-SEP-2019
DILIP	KUMAR	LATE	BAJINATH	PRASAD	137, SANDESH VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI		110034		IN30915-3N0915-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
BHAMA	GUPTA	SH	B	DGPURTA	82, VASUDEVA ENCLAVE KATAPURAM	INDIA	DELHI	NEW DELHI		110094		IN30274-3N0274-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
SANGEETA	MINOCHIA	SH	NA	NA	H NO. 103 BANARAS DARGA STATE	INDIA	DELHI	NEW DELHI		110054		IN30265-3N0265-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
HARVINDER	SINGH	SH	GURJITSINGH	NA	A/284 Jagan Pur, New Delhi	INDIA	DELHI	NEW DELHI		110058		IN30861-3N0861-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
HEMANTA	YADAV	SH	C	YADAV	80/28, BUK CHANAKYA PALCE NEW	INDIA	DELHI	NEW DELHI		110059		IN30013-3N0013-1	Amount for unclaimed and unpaid dividend	78.00	05-SEP-2019
RETHALLA	RAVAKARAA	NA	NA	NA	FLAT NO.2 C/3 PRENSOS COLONY E	INDIA	DELHI	NEW DELHI		110059		IN30644-3N0644-1	Amount for unclaimed and unpaid dividend	546.00	05-SEP-2019
RAJEEV	KAPOOR	NA	KHUSHI	RAM	A/310 DLF PHASE I (BLOCK A) GURGA	INDIA	HARYANA	GURGAON		121002		IN30513-3N0513-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2019
PUNIT	VENKATA	SEKANA	RAJA	RAO	272 P T 1 MATUR VIHAR 1 DELHI	INDIA	DELHI	NEW DELHI		110091		IN30263-3N0263-1	Amount for unclaimed and unpaid dividend	1300.00	05-SEP-2019
MANJEET	KAPUR	NA	NA	NA	H NO. 20 PRASHANT APARTMENT	INDIA	DELHI	NEW DELHI		110091		IN30263-3N0263-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
MANJAN	MOHAN	SEJAL	JAGDISH	PRASAD	814/F POCKET D DELSHAD GARDA	INDIA	DELHI	NEW DELHI		110095		IN30513-3N0513-1	Amount for unclaimed and unpaid dividend	26.00	05-SEP-2019
VIRAJ	ANAND	AMENDRA	PRASAD	NA	7 B RES D/2 CYBER CITY PH 3 GURGA	INDIA	HARYANA	GURGAON		121001		IN30513-3N0513-1	Amount for unclaimed and unpaid dividend	91.00	05-SEP-2019
BHOJESH	SHANU	VED	PARSHAD	NA	18 SUSHANT LOK GURGAON	INDIA	HARYANA	GURGAON		121001		IN30248-3N0248-1	Amount for unclaimed and unpaid dividend	52.00	05-SEP-2019
ARVIND	KUMAR	VED	PARSHAD	NA	TAWAL MARKET, GOMHA ROAD, J	INDIA	HARYANA	FARIDABAD		131301		IN30365-3N0365-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
PRINCE	GAMBHIR	GAMBHIR	GAMBHIR	NA	H NO 1 GREEN PARK LUCKNOW	INDIA	HARYANA	KURUSHETRA		146135		IN30013-3N0013-1	Amount for unclaimed and unpaid dividend	26.00	05-SEP-2019
KUNJESH	AGGARWAL	SETHI	SHARAN	JAL	1175 GANGA GARDEN GURGAON	INDIA	HARYANA	GURGAON		121001		IN30013-3N0013-1	Amount for unclaimed and unpaid dividend	45.00	05-SEP-2019
NARESH	KUMAR	SETHI	DHANRAJ	LAL	SUBHARTI ROAD, VIL P O DHARAM	INDIA	HIMACHAL PRADESH	SOLAN		171309		IN30365-3N0365-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
SHYAM	KUMAR	SETHI	NA	NA	SUBHARTI ROAD, V P O DHARAM	INDIA	HIMACHAL PRADESH	SOLAN		171309		IN30365-3N0365-1	Amount for unclaimed and unpaid dividend	162.00	05-SEP-2019
ANAND	KUMAR	SETHI	NA	NA	18 SHIKHA APPTS. SECTOR	INDIA	HARYANA	CHANDERGHAR		201012		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	52.00	05-SEP-2019
MANOJ	KUMAR	SETHI	SHRIS	JAL	W-33 SECTOR - 12 LUTTER PARK	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
ANAND	KUMAR	SETHI	SHRIS	JAL	W-33 SECTOR - 12 LUTTER PARK	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
SHUBH	KUMAR	SETHI	SHRIS	JAL	W-33 SECTOR - 12 LUTTER PARK	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	260.00	05-SEP-2019
ARVIND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05-SEP-2019
ANAND	KUMAR	PANDEY	HATY	SETHI	GARDENIA SOCIETY FLAT NO.01	INDIA	UTTAR PRADESH	Noida		201301		IN30018-3N0018-1	Amount for unclaimed and unpaid dividend	130.00	05

JITESH	KACHARJUAL	TAVARI	NA	ADHARJAN CHAWA, MAJALPUR	INDIA	MAHARASHTRA	BULDANA	443101	C12010600-2010600	Amount for unclaimed and	13.00	05-SEP-2019
PUNJANMUKH	MOTILALI	SHARMA	NA	BEHIND NISHANT TOWER, M R RD	INDIA	MAHARASHTRA	ARJUN	444001	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
SAURV	ANANDCHANDRA	NANDE	NA	21-13 LANTOON MTA 4 COLONY NA	INDIA	MAHARASHTRA	MAHARASHTRA	444001	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
DEVENDRA	CASHIMATHI	BURGHATE	INDIA	ASHRAWADI GANDEWADI LAYOUT	INDIA	MAHARASHTRA	AVANATHI	444601	C1303800-2038000	Amount for unclaimed and	500.00	05-SEP-2019
VIVAS	BALRAM	LALWANI	NA	MIGHA CAMP INDIAN COLONY, BU	INDIA	MAHARASHTRA	PANDEWA	450331	C1203200-2032000	Amount for unclaimed and	130.00	05-SEP-2019
ARY	AMAR	LADHE	NA	WARE HDS HAWARDE 102 P 2	INDIA	MAHARASHTRA	INDORE	470001	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
AMARJALI	RIKHABA	NA	NA	46 MOON PALACE COLONY, INDORE	INDIA	MAHARASHTRA	INDORE	470001	C13017600-2017600	Amount for unclaimed and	52.00	05-SEP-2019
AREKSHA	GOTHRARI	THIARI	NA	803, VINT APPT, 16, 3, OLD PALM	INDIA	MAHARASHTRA	INDORE	470001	C1202700-2027000	Amount for unclaimed and	130.00	05-SEP-2019
RADHAKRISHN	PRASAD	SONI	NA	IN FRONT OF 10 RADHKA IWALER	INDIA	MAHARASHTRA	SAGAR CANTT	482001	C1203300-2033000	Amount for unclaimed and	65.00	05-SEP-2019
ADARSH	SHIVAM	SONI	NA	H NO. 195, GUPTESHWAR MORN	INDIA	MAHARASHTRA	AMBALPUR	482001	C1202600-2026000	Amount for unclaimed and	130.00	05-SEP-2019
BARATI	BHALLA	NA	NA	E. S. KRISHNA COLONY, GANAKER	INDIA	MAHARASHTRA	MORONA	476001	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
MAKESH	NA	CHALIMBARY	INDIA	E. S. COMMISSIONER COLONY WARD	INDIA	MAHARASHTRA	MORONA	476001	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
SWATI	VERMA	NA	NA	NEAR MANSINGH K. CHAKKI LITTA	INDIA	MAHARASHTRA	MORONA	476001	C1203800-2038000	Amount for unclaimed and	585.00	05-SEP-2019
BHAVINA	SINGH	NA	NA	NCL INDUSTRIES LTD 6TH FLOOR, B	INDIA	TELANGANA	HYDRABAD	500001	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
ELAB	REKHWAL	V. PRASAD	NA	21-6-502 GANDI BAZAR NEAR MO	INDIA	TELANGANA	HYDRABAD	500002	C1205400-2054000	Amount for unclaimed and	1300.00	05-SEP-2019
LEELA	BAI	BANSAL	NA	H NO. 17 41 RAMNAGAR COLONY	INDIA	TELANGANA	HYDRABAD	500010	C12019010-2019010	Amount for unclaimed and	13.00	05-SEP-2019
KARANAM	KOTESWARA	RAO	NA	FLAT NO 302 VENTURE 3 SA LKH	INDIA	TELANGANA	HYDRABAD	500018	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
S	T	KRISHNAVENI	NA	FLAT NO 301 3RD FLOOR SENA MA	INDIA	TELANGANA	HYDRABAD	500018	C1203800-2038000	Amount for unclaimed and	390.00	05-SEP-2019
ANANDKUMAR	SHREEDESA	NA	NA	H NO. 1-10-122/2/1 ASHOK NAGAR	INDIA	TELANGANA	HYDRABAD	500023	C1203900-2039000	Amount for unclaimed and	200.00	05-SEP-2019
ABHINAV	ARUN	NA	NA	105 INTERNET WORKING SERVICES	INDIA	TELANGANA	HYDRABAD	500033	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
ABHINAV	ARUN	NA	NA	H NO. 36-13 HANUPTI PRASAD	INDIA	TELANGANA	HYDRABAD	500036	C1203900-2039000	Amount for unclaimed and	12100.00	05-SEP-2019
PADMALATHA	NEKKANTI	NA	NA	H NO.108 F NO.301 JYOTI ENCLAV	INDIA	TELANGANA	HYDRABAD	500038	C1201900-2019000	Amount for unclaimed and	650.00	05-SEP-2019
K	K	K	NA	F NO 020 BALAJI VINHAR KALYAN	INDIA	TELANGANA	HYDRABAD	500049	C1203800-2038000	Amount for unclaimed and	372.00	05-SEP-2019
AGADGOWARI	IC	NA	NA	27/275/85 ROAD NO 10 REDDIPAL	INDIA	TELANGANA	HYDRABAD	500057	C1203900-2039000	Amount for unclaimed and	1300.00	05-SEP-2019
BRUNDA	DEVU	NA	NA	17-1-282/8/76 BANU NAGAR CHINA	INDIA	TELANGANA	HYDRABAD	500057	C1201900-2019000	Amount for unclaimed and	500.00	05-SEP-2019
TATINI	CAJAN	TEJI	NA	PLOT NO 31 NO 3-8 469 OPP PARI	INDIA	TELANGANA	HYDRABAD	500068	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
ADARSH	SHARMA	NA	NA	FLAT NO 301 SANDYA TOWERS IN	INDIA	TELANGANA	HYDRABAD	500072	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	H NO EW28 28 44/2 RD NO 2 KPH	INDIA	TELANGANA	HYDRABAD	500072	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	PLOT NO 150 N C L ENCLAVE MED	INDIA	TELANGANA	HYDRABAD	500085	C1203800-2038000	Amount for unclaimed and	1300.00	05-SEP-2019
K	K	K	NA	901 ARCHITECT BHAT, CHANDAN	INDIA	TELANGANA	HYDRABAD	500085	C1203800-2038000	Amount for unclaimed and	200.00	05-SEP-2019
K	K	K	NA	DEPUTY GENERAL MANAGER ANDH	INDIA	ANDHRA PRADESH	ONGOLE	523001	C1303900-2039000	Amount for unclaimed and	130.00	05-SEP-2019
P	P	P	NA	H NO. 4-2 26/1 HANUMANTPETH	INDIA	TELANGANA	KAMAREDDY	500180	C1202901-2029001	Amount for unclaimed and	200.00	05-SEP-2019
K	K	K	NA	H NO. 4-6/1 PRAYAGSHAH NAGAR	INDIA	TELANGANA	KAMAREDDY	500180	C1202901-2029001	Amount for unclaimed and	600.00	05-SEP-2019
J	J	J	NA	GAYATRI SAREE MANDIR 5-11-51	INDIA	TELANGANA	ADILABAD	504106	C1303800-2038000	Amount for unclaimed and	600.00	05-SEP-2019
J	J	J	NA	H NO-11-53/1/2/D1 PRIVATSHAH	INDIA	TELANGANA	ADILABAD	504106	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	H NO 1-2-12/2 KESAVAN HANU	INDIA	TELANGANA	ADILABAD	504106	C1203800-2038000	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	H NO 4-2-192 KASBA NIRMAL N	INDIA	TELANGANA	ADILABAD	504110	C1203800-2038000	Amount for unclaimed and	35.00	05-SEP-2019
M	M	M	NA	113 A B 8 GANGOLI STREET BROW	INDIA	WEST BENGAL	KOLKATA	700017	C1203024-2030024	Amount for unclaimed and	200.00	05-SEP-2019
K	K	K	NA	303 PARK STREET 13TH FLOOR, KO	INDIA	WEST BENGAL	KOLKATA	700017	C1203024-2030024	Amount for unclaimed and	585.00	05-SEP-2019
A	A	A	NA	9 MAHARAJA NANDA KUMAR ROAD	INDIA	WEST BENGAL	KOLKATA	700023	C1203024-2030024	Amount for unclaimed and	488.00	05-SEP-2019
D	D	D	NA	708 BHOJAN PALLY PG GARIA, NE	INDIA	WEST BENGAL	KOLKATA	700084	C1203024-2030024	Amount for unclaimed and	52.00	05-SEP-2019
K	K	K	NA	21/1 F-2 DAMODAR PARKER ROAD	INDIA	WEST BENGAL	KOLKATA	700127	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	51/5, SABINDRA SARANI, LILAH	INDIA	WEST BENGAL	KOLKATA	711204	C1203888-2038888	Amount for unclaimed and	52.00	05-SEP-2019
T	T	T	NA	ANDUL DAKSHIN PARA, NEAR AN	INDIA	WEST BENGAL	KOLKATA	711302	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
J	J	J	NA	138 S C ROAD NEAR PO BANARJATI	INDIA	WEST BENGAL	KOLKATA	712223	C1203024-2030024	Amount for unclaimed and	85.00	05-SEP-2019
J	J	J	NA	107, RAJBHAR, ROSEBAGH Flr No. 3	INDIA	WEST BENGAL	KOLKATA	712318	C1203024-2030024	Amount for unclaimed and	150.00	05-SEP-2019
S	S	S	NA	1P 22/2/2/2/1, PRANJANANTYAL	INDIA	WEST BENGAL	KOLKATA	712248	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	PURUSHA PALLY PG GUPTARAO, DR	INDIA	WEST BENGAL	KOLKATA	713231	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
A	A	A	NA	70 KALI CHARAN NAYAK, POST -	INDIA	ORISSA	DEBHOJNAGAR	758001	C1203024-2030024	Amount for unclaimed and	20.00	05-SEP-2019
S	S	S	NA	C/O - INDRAJIT NAG DAKSHINAM	INDIA	WEST BENGAL	BURDWAN	713238	C1203024-2030024	Amount for unclaimed and	35.00	05-SEP-2019
V	V	V	NA	SR 608 ROAD NEAR BUDHA MA	INDIA	WEST BENGAL	BURDWAN	713303	C1203024-2030024	Amount for unclaimed and	650.00	05-SEP-2019
A	A	A	NA	FINANCE DEPT GOVT COLONY, AS	INDIA	WEST BENGAL	BURDWAN	713303	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
A	A	A	NA	NECC OTS NO 3 UT 6EP KHARG	INDIA	WEST BENGAL	HALDIA	721303	C1203024-2030024	Amount for unclaimed and	97.00	05-SEP-2019
S	S	S	NA	DR. SATYAM KUMAR MATI CHITRA	INDIA	WEST BENGAL	HALDIA	721403	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
K	K	K	NA	H NO 102 NEER NAGAR BHOWE	INDIA	WEST BENGAL	HALDIA	721403	C1203024-2030024	Amount for unclaimed and	80.00	05-SEP-2019
G	G	G	NA	VILL ANANTAPUR P.O. CHANDRA	INDIA	WEST BENGAL	HALDIA	721653	C1203024-2030024	Amount for unclaimed and	200.00	05-SEP-2019
A	A	A	NA	OPP. OF KALINDANAR MANDAP	INDIA	WEST BENGAL	PURULIHA	723103	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
A	A	A	NA	801 APARTMENT AND FLOOR 2	INDIA	WEST BENGAL	PURULIHA	723103	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
S	S	S	NA	SARAT PALLY RAJNAGAR NADIA W	INDIA	WEST BENGAL	KRISHNANAGAR	741101	C1203024-2030024	Amount for unclaimed and	540.00	05-SEP-2019
K	K	K	NA	HOUSE NO.4/27 ALOROBINDO NAG	INDIA	ORISSA	BERHAMPUR	751001	C1203024-2030024	Amount for unclaimed and	200.00	05-SEP-2019
D	D	D	NA	DMO 1/69 HALI TOWNSHIP SENAB	INDIA	ORISSA	SUNABEDA	763003	C1203224-2032224	Amount for unclaimed and	130.00	05-SEP-2019
D	D	D	NA	MILAN CHAKRA ROAD NO 3 A D	INDIA	TRIPURA	AGARTTHALA	790003	C1203024-2030024	Amount for unclaimed and	150.00	05-SEP-2019
A	A	A	NA	KASHIPUR CD OPERATIVE RESHA	INDIA	TRIPURA	AGARTTHALA	799008	C1203024-2030024	Amount for unclaimed and	52.00	05-SEP-2019
L	L	L	NA	ADZAD PATIL HOUSE NO 4 SANSI	INDIA	BIHAR	PATNA	800001	C1203127-2031273	Amount for unclaimed and	200.00	05-SEP-2019
S	S	S	NA	M/2, MOTI MANSION APARTMENT	INDIA	BIHAR	PATNA	800020	C1203024-2030024	Amount for unclaimed and	60.00	05-SEP-2019
K	K	K	NA	NO. 512, TARA TOWERS, NAG	INDIA	BIHAR	PATNA	800020	C1203024-2030024	Amount for unclaimed and	200.00	05-SEP-2019
S	S	S	NA	C/O JANTA MEDICAL HALL MAN	INDIA	BIHAR	MANENDRAPUR	801903	C1203127-2031273	Amount for unclaimed and	200.00	05-SEP-2019
A	A	A	NA	1/2 OF INDIA DIVISIONAL OFFICE	INDIA	BIHAR	BHAGALPUR	812002	C1203157-2031572	Amount for unclaimed and	130.00	05-SEP-2019
S	S	S	NA	5/2 PUDHESHAM SINGH AT LALAI	INDIA	BIHAR	SASARAM	821008	C1203024-2030024	Amount for unclaimed and	85.00	05-SEP-2019
S	S	S	NA	1/4 B, CHANDRA VIHAR COLONY	INDIA	JHARKHAND	BOIKARD	821009	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
A	A	A	NA	SECTOR 5/C OR NO 106 BOKARO	INDIA	JHARKHAND	BOIKARD	827006	C1203024-2030024	Amount for unclaimed and	338.00	05-SEP-2019
T	T	T	NA	31/9 SECTOR 8/B C CITY BOKAR	INDIA	JHARKHAND	BOIKARD	827009	C1203024-2030024	Amount for unclaimed and	100.00	05-SEP-2019
K	K	K	NA	NO. NR. KALIDHAR PRASAD BAN	INDIA	JHARKHAND	BOIKARD	827009	C1203024-2030024	Amount for unclaimed and	338.00	05-SEP-2019
S	S	S	NA	PHULABANDI BURDORA CHHARH	INDIA	JHARKHAND	BALASPUR	831211	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
P	P	P	NA	C/O. SHREE AMERICA LTD 4B	INDIA	JHARKHAND	BALASAHU	831212	C1203024-2030024	Amount for unclaimed and	650.00	05-SEP-2019
K	K	K	NA	H NO. 468 BANGA FORT COLONY	INDIA	JHARKHAND	BALASAHU	831201	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
N	N	N	NA	PLOT NO 3 CHANDRANATH NAGAR	INDIA	JHARKHAND	BALASAHU	831201	C1203024-2030024	Amount for unclaimed and	62.00	05-SEP-2019
N	N	N	NA	W/O LATE ANIL KUMAR SHA XCAN	INDIA	BIHAR	MUZAFFARPUR	842001	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
N	N	N	NA	W/O RAM RAM DOST BIBOUR OPP	INDIA	BIHAR	MUZAFFARPUR	842001	C1203024-2030024	Amount for unclaimed and	130.00	05-SEP-2019
D	D	D	NA	JUDICIAL OFFICERS COLONY MUM	INDIA	BIHAR	BAGAHARA	842401	C1203024-2030024	Amount for unclaimed and	520.00	05-SEP-2019
S	S	S	NA	C/O HRC BANK, MIDOLE EAST BL	INDIA	WEST BENGAL	CHENNAI	600007	C1203149-2031494	Amount for unclaimed and	650.00	05-SEP-2019
S	S	S	NA	THE PRIVATE HOTEL 230 PURA								

PRASANNA	SHANKER	S	S	S	S	CUMBACONAM	B2 FLAT NO 603 PRISM APTS OPP 9	INDIA	MAHARASHTRA	PUNE	411020	IN030513-030513-20	Amount for unclaimed and	39.00	05-SEP-2019
ARUN	VITTHAL	MALAYE	VITTHAL	MALAYE	6/A SENAGATTA THIRU PUNE	INDIA	MAHARASHTRA	PUNE	411030	411030	IN03226-030226-20	Amount for unclaimed and	260.00	05-SEP-2019	
LUKE/SHEKHAN	DOODYA	DOODYA	GOVINDAL	GOPALBAI	OFFICE NO.206 GARBAR MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411030	411030	IN03174-030174-14	Amount for unclaimed and	180.00	05-SEP-2019	
PAIKASH	MARUTI	PANDHARIPATI	MARUTI	TUKARAM	RUMUNI PLAZA BUDHAR PTH	INDIA	MAHARASHTRA	SATARA	415110	415110	IN03116-030116-16	Amount for unclaimed and	26.00	05-SEP-2019	
SUDHMA	SUPTA	DESHMUKHI	SURESH	BHURABU	11 MAYA SARASWATI COLONY DEON	INDIA	MAHARASHTRA	DHULE	424003	424003	IN03174-030174-14	Amount for unclaimed and	520.00	05-SEP-2019	
PREETI	SURESH	DESHMUKHI	SURESH	BHURABU	11 MAYA SARASWATI COLONY DEON	INDIA	MAHARASHTRA	DHULE	424003	424003	IN03174-030174-14	Amount for unclaimed and	520.00	05-SEP-2019	
MATURI	RAGHAKRISHNA	SUPTA	M	R	MOHANARAGUPPTA	INDIA	MAHARASHTRA	AURANGABAD	431001	431001	IN03024-030202-14	Amount for unclaimed and	130.00	05-SEP-2019	
ANANDA	ANAND	ANAND	A	A	MOHAMMAD AHMED KHAN H	INDIA	MAHARASHTRA	NAGPUR	440001	440001	IN03174-030174-14	Amount for unclaimed and	260.00	05-SEP-2019	
GANESH	GHOPAN	NAMHARIB	NA	NA	62 VASANT VIHAR NEAR DINKHA	INDIA	MAHARASHTRA	NAGPUR	440013	440013	IN03174-030174-14	Amount for unclaimed and	130.00	05-SEP-2019	
ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	ADITHYAN	FLAT NO 42 CHANDRAVA	INDIA	MAHARASHTRA	ROHTA CANTT	441200	441200	IN03060-030060-16	Amount for unclaimed and	13.00	05-SEP-2019	
GOPAL	PANDHARIBANG	TALIKAR	NA	NA	NAYA PRESS AKOT DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444101	444101	IN03166-030166-16	Amount for unclaimed and	13.00	05-SEP-2019	
CHANDRANANTH	N	DOSH	NA	NA	GANDHI NAGAR AMBAYATI V S	INDIA	MAHARASHTRA	AMBAYATI	444600	444600	IN03130-030130-10	Amount for unclaimed and	130.00	05-SEP-2019	
NEETHI	HAJESHAMBER	NA	NA	NA	6/2 KACHHANAVAN NAGAR BHI	INDIA	MAHARASHTRA	PRATHESH	445200	445200	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
LINGA	REDDY	NA	NA	NA	H NO 2-314 KONWLA SAMBANGUNI	INDIA	TELANGANA	ADILABAD	506110	506110	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
KONDA	MOHAN	NA	NA	NA	H NO 12-21 AVANTHI RESIDENCY	INDIA	TELANGANA	NA	506208	506208	IN03070-030070-00	Amount for unclaimed and	390.00	05-SEP-2019	
G	BAENDRA	RAMANARAO	NA	NA	12-105 RC 8 HULTS GANDHINAGAR	INDIA	TELANGANA	MANCHHIRVALU	506209	506209	IN03030-030030-20	Amount for unclaimed and	260.00	05-SEP-2019	
PAVAN	KUMAR	KOTHA	NA	NA	H NO 11-188 OPP R B H SCHOOL	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	78.00	05-SEP-2019	
GANESH	NAIDUN	PALEBABA	NA	NA	H NO 1-2071 INDIRANAGAR BHO	INDIA	TELANGANA	MANCHHIRVALU	506209	506209	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
PHANI	RAM	MOHANMURUGUSA	NA	NA	H NO 30-199 GABRIELLA MANCHER	INDIA	TELANGANA	MANCHHIRVALU	506209	506209	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
RAM	CHANDER	MALLEKA	NA	NA	H NO 18-470/1 COLLEGE ROAD MA	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	650.00	05-SEP-2019	
RAJESH	RAO	MAHADEVARAO	NA	NA	H NO 6-7/6 B NAGAR WARD NO 18	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
SMARITA	SELVAKUNTLA	NA	NA	NA	H NO 6-7/6 B NAGAR WARD NO 18	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
VEERANJANEYU	DIGUMI	NA	NA	NA	H NO 12-37/14 GOUTHANAGAR	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	13.00	05-SEP-2019	
MCHAN	CHILUPURU	NA	NA	NA	H NO 5-6/6 INDIRA NAGAR WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	180.00	05-SEP-2019	
CHITRA	CHITRA	NA	NA	NA	H NO 2-283 MAIN ROAD PO MAN	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	130.00	05-SEP-2019	
RAJESHEER	NOOKA	NA	NA	NA	H NO 8-4/1 MAIN ROAD WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	65.00	05-SEP-2019	
KUMARA	SWAMY	SAVULA	NA	NA	H NO 1-153 R P ROAD WARD NO	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
K	K	K	NA	NA	H NO 12-32/41 GOUTHAN NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	130.00	05-SEP-2019	
SHANKAR	RAMAKRISHN	NA	NA	NA	H NO 21-2/5 BAGAVANTHAR WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	104.00	05-SEP-2019	
G	KARASIMACHARI	KARASIMACHARI	NA	NA	H NO 11-102 CLUB AREA WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	390.00	05-SEP-2019	
USHA	USHA	USHA	NA	NA	H NO 1-25/8 CIVIL ELDICE NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	75.00	05-SEP-2019	
TATIPALLI	SRIKRAMI	DEVILA	NA	NA	C/O A ROSE D NO 18-42/8 AMBEDK	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
SRINIVAS	SRINIVAS	SRINIVAS	NA	NA	H NO 10-50 MAIN ROAD MANCHER	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	335.00	05-SEP-2019	
CHILUPURU	ARUNA	NA	NA	NA	H NO 10-113 MUNICIPAL AREA W	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	130.00	05-SEP-2019	
MALAYIA	RAVI	SHEKHAR	NA	NA	H NO 9-1/8/24 NEW AVONIA COLON	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	650.00	05-SEP-2019	
MEERATI	MEERATI	MEERATI	NA	NA	H NO 10-30/7 MAIN ROAD MANCHER	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	195.00	05-SEP-2019	
MEKA	VARA	PRASAD	NA	NA	H NO 14-4/1 INDIRA NAGAR WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	130.00	05-SEP-2019	
GOUTAM	RAMAKRISHN	NA	NA	NA	H NO 10-2/1 GOUTHAN NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	865.00	05-SEP-2019	
SHARADODD	VENKATARAMAN	NA	NA	NA	H NO 11-102 CLUB AREA WARD	INDIA	TELANGANA	MANCHHIRVALU	506208	506208	IN03080-030080-10	Amount for unclaimed and	75.00	05-SEP-2019	
MADDI	ANURADHA	NA	NA	NA	H NO 2-261 SARARNAGAR WARD	INDIA	TELANGANA	MANCHHIRVALU	506209	506209	IN03080-030080-10	Amount for unclaimed and	1300.00	05-SEP-2019	
KASHTI	MALLIKARJUN	NA	NA	NA	H NO 3-28 MANCHERVALU KOTAP	INDIA	TELANGANA	MANCHHIRVALU	506214	506214	IN03030-030030-20	Amount for unclaimed and	156.00	05-SEP-2019	
RESH	RESH	MOHAMMED	NA	NA	H NO 17-105 PANDAVAN NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506213	506213	IN03080-030080-10	Amount for unclaimed and	31.00	05-SEP-2019	
SRISRAM	KRISHNA	MURTHY	NA	NA	H NO 2-7/1 KANUKU JASUR MAN	INDIA	TELANGANA	MANCHHIRVALU	506215	506215	IN03080-030080-10	Amount for unclaimed and	195.00	05-SEP-2019	
RAJANJUN	RAMTEJKE	NA	NA	NA	H NO 1-8/4 KOMI TICHENI VILLAGE	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	42.00	05-SEP-2019	
A	ANAND	ANAND	NA	NA	H NO 1-2/8 ANANDAPUR VILLAGE	INDIA	TELANGANA	MANCHHIRVALU	506230	506230	IN03080-030080-10	Amount for unclaimed and	500.00	05-SEP-2019	
KORE	MALLIKARJUN	NA	NA	NA	H NO 1-4/3 VILLAGE NARAPUR MA	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	298.00	05-SEP-2019	
GADURAJU	RAMA	RAJU	NA	NA	G NO 1-6/2 MARKET AREA MANDAL	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	650.00	05-SEP-2019	
GANDHARU	ANANDURU	NA	NA	NA	H NO 10-1/2 MD NAGAR NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	650.00	05-SEP-2019	
MOSALI	SAITHA	NA	NA	NA	G NO 1/8 B BHARATI COLONY SO	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	650.00	05-SEP-2019	
VENKATARAMAN	SHIVANANDI	NA	NA	NA	G NO 50-130 S NAGAR RAMAKRI	INDIA	TELANGANA	MANCHHIRVALU	506231	506231	IN03080-030080-10	Amount for unclaimed and	312.00	05-SEP-2019	
KATHEER	ATAMURU	NA	NA	NA	H NO 1-5/8 SHRIVASTAV ROAD PO	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	455.00	05-SEP-2019	
SEKHARAPPA	NANDURU	NA	NA	NA	H NO 10-23/96 NO 1992 NAGAR	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	140.00	05-SEP-2019	
KANAKAIAH	CHURAMCHETTI	NA	NA	NA	NAGPUR COLONY G NO 30-270 NA	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	715.00	05-SEP-2019	
SHANKAR	CHINTHAKANTI	NA	NA	NA	H NO 9-4/7 VILLAGE NAGPUR	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	130.00	05-SEP-2019	
RAMSRI	RAMSRI	RAMSRI	NA	NA	H NO 2-21 TIGARHATH VILLAGE	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	190.00	05-SEP-2019	
SUMATHI	MAMMALA	NA	NA	NA	G NO 5-503 GODAVARI COLONY N	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
RAJAH	PAUNALA	NA	NA	NA	G NO 133 GODAVARI COLONY CO	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	520.00	05-SEP-2019	
GENU	GOPAL	VYASANI	NA	NA	H NO 2-3/307 NAGARU COLONY	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	150.00	05-SEP-2019	
LAKSHI	NAMANI	NA	NA	NA	H NO 3-2/3 VILLAGE SIRAMPUR TE	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	156.00	05-SEP-2019	
SREETHA	MEKALA	NA	NA	NA	H NO 7-300/1 K H HITS TEGGA PA	INDIA	TELANGANA	MANCHHIRVALU	506201	506201	IN03080-030080-10	Amount for unclaimed and	200.00	05-SEP-2019	
RAMSRI	RAMSRI	RAMSRI	NA	NA	H NO 1-1/56 BODULABANDA, KH	INDIA	TELANGANA	MANCHHIRVALU	507180	507180	IN03080-030080-10	Amount for unclaimed and	36.00	05-SEP-2019	
KOTILINGAMU	DOHAPATI	NA	NA	NA	H NO 1-1/56 BODULABANDA, KH	INDIA	TELANGANA	MANCHHIRVALU	507180	507180	IN03080-030080-10	Amount for unclaimed and	36.00	05-SEP-2019	
VASIREDDI	SATISH	RAMANANDHAM	NA	NA	H NO 11-12/8 NUNTI 1/1 BLAKU	INDIA	TELANGANA	MANCHHIRVALU	507203	507203	IN03024-030224-20	Amount for unclaimed and	156.00	05-SEP-2019	
SATYANANDHARAO	SATYANANDHARAO	SATYANANDHARAO	NA	NA	H NO 3-7 MALLAGUNTA NAGAR	INDIA	TELANGANA	MANCHHIRVALU	507203	507203	IN03024-030224-20	Amount for unclaimed and	156.00	05-SEP-2019	
VATTUKUNTA	NARENDRA	SRIINVASA	NA	NA	B-732/1 HLL COLONY NAGARUNA	INDIA	TELANGANA	MANCHHIRVALU	507203	507203	IN03080-030080-10	Amount for unclaimed and	260.00	05-SEP-2019	
SANNE	SHASHI	KUMAR	NA	NA	S/O SANNE PANDURANGA ROAD 1	INDIA	TELANGANA	MANCHHIRVALU	507203	507203	IN03022-030022-20	Amount for unclaimed and	260.00	05-SEP-2019	
ANDHOLA	GAJESH	SEKHAMU	NA	NA	1-6-84/1 NEAR MADRAS CAPE L	INDIA	TELANGANA	MANCHHIRVALU	507213	507213	IN03024-030024-14	Amount for unclaimed and	130.00	05-SEP-2019	
RAMSRI	RAMSRI	RAMSRI	NA	NA	1-6-84/1 NEAR MADRAS CAPE L	INDIA	TELANGANA	MANCHHIRVALU	507213	507213	IN03024-030024-14	Amount for unclaimed and	130.00	05-SEP-2019	
AKUMALLA	ANUSHA	NA	NA	NA	12/2-1/26 AMBETHUR CENTER RA	INDIA	TELANGANA	MANCHHIRVALU	5071						

RAJENDRA	KUMAR	SRIVASTAVA	NA		111 ASHWARDH APT 74 1 P EXTEN	INDIA	DELHI	NEW DELHI	110092	C1202900-1202900	Amount for unclaimed and	689.00	05-SEP-2019
HARSHI	KUMAR	SOONI	NA		728 1ST FLOOR SEC 23 J GURGAON	INDIA	HARYANA	GURGAON	122001	C1202900-1202900	Amount for unclaimed and	260.00	05-SEP-2019
ANNA	SINGH	MAJIK	NA		H NO 3773 24 URBA 81 ST 10	INDIA	HARYANA	KURUKSHETRA	122001	C1202900-1202900	Amount for unclaimed and	260.00	05-SEP-2019
ANKUSH	KATHUBA		NA		S/O RAGHUNATH KATHUBA W/O P	INDIA	HARYANA	KURUKSHETRA	181219	C1202900-1202900	Amount for unclaimed and	260.00	05-SEP-2019
SURESH	KUMAR	GOVILMUP	NA		8204 MODI TOWN PHASE II BATHI	INDIA	PUNJAB	BHATINDA	141001	C1202402-1202402	Amount for unclaimed and	130.00	05-SEP-2019
CHIT	MORANWAL		NA		C 1308CHANDRA AURITA UTT	INDIA	UTTAR PRADESH	BHADLI	205121	C1204301-1204301	Amount for unclaimed and	130.00	05-SEP-2019
ANUPAM	GOEL		NA		ALIGANJ BANDA BANDA BANDA	INDIA	UTTAR PRADESH	BHADLI	210001	C1304101-1304101	Amount for unclaimed and	780.00	05-SEP-2019
ASHOK	KUMAR	RAI	NA		S/1205 A/1 CHHUPPUR GALT BAZ	INDIA	UTTAR PRADESH	VARANASI	221002	C1201900-1201900	Amount for unclaimed and	52.00	05-SEP-2019
GUNJAN	KUMAR	SHARMA	NA		S/O RUPA G.3 GANGA SANGH	INDIA	UTTAR PRADESH	VARANASI	221002	C1201900-1201900	Amount for unclaimed and	26.00	05-SEP-2019
SHAKTI	SHARMA	SHUKLA	NA		TIWARIPUR BHAWANPUR ALIBAI	INDIA	UTTAR PRADESH	VARANASI	221001	C1301000-1201000	Amount for unclaimed and	26.00	05-SEP-2019
KARAMEET	SINGH		NA		KARAMEET SINGH AND CO THATI	INDIA	UTTAR PRADESH	SULTANPUR	228001	C1203200-1203200	Amount for unclaimed and	560.00	05-SEP-2019
YOUNG	HANT	RANDEY	NA		H NO 1288 HINDON CT COLONY	INDIA	UTTAR PRADESH	VARANASI	221001	C1203200-1203200	Amount for unclaimed and	26.00	05-SEP-2019
KHURSHED	ALAM	KHAN	NA		G LNO - 9 - 70 NISIAM COLONY	INDIA	UTTAR PRADESH	MIRZAPUR	731219	C1301800-1201800	Amount for unclaimed and	530.00	05-SEP-2019
BABITA	KUKRUA		NA		195-254V VIHAR COLONY SOHAI	INDIA	UTTARACHAND	SAHARANPUR	247001	C1203300-1203300	Amount for unclaimed and	260.00	05-SEP-2019
MANOJ	KUPES		NA		195-155H VIHAR COLONY SOHAI	INDIA	UTTARACHAND	SAHARANPUR	247001	C1203300-1203300	Amount for unclaimed and	130.00	05-SEP-2019
RAM	KUMAR	SINGHAL	NA		H NO 180 LANE NO 4 C/OSHA	INDIA	UTTAR PRADESH	NEEBUT	250001	C1205700-1205700	Amount for unclaimed and	390.00	05-SEP-2019
RAJESH	KUMAR	MITTAL	NA		H NO 99/20 GALAM ALI PURA HAN	INDIA	UTTAR PRADESH	BAHARACH	271801	C1203270-1203270	Amount for unclaimed and	390.00	05-SEP-2019
DESA	DOY		NA		SURUSH NAGAR MANAKGONJ	INDIA	UTTAR PRADESH	GORAKHPUR	221003	C1203500-1203500	Amount for unclaimed and	130.00	05-SEP-2019
BADRI	PRASAD	NARASIMA	NA		NEAR RADANT HOSPITAL BAREIL	INDIA	UTTAR PRADESH	DEORIA	274304	C1203303-1203303	Amount for unclaimed and	130.00	05-SEP-2019
SANJAY	KUMAR	GARG	NA		CHOWK BALLIA U P	INDIA	UTTAR PRADESH	BALLIA	277001	C1201800-1201800	Amount for unclaimed and	260.00	05-SEP-2019
RAM	KUMAR	SAURNA	NA		B 154 MOTILAL ENI CHOLI PHALI	INDIA	UTTAR PRADESH	MADHUBANI	261000	C1203200-1203200	Amount for unclaimed and	360.00	05-SEP-2019
GAURAV	GUPTA	HAIR	NA		R K G KALSHALUKI BYE PASS PIND	INDIA	UTTAR PRADESH	GAURIA	282003	C1204400-1204400	Amount for unclaimed and	130.00	05-SEP-2019
AMBISH	CHANDRA	AGRAWAL	NA		H N 26/1 TASEAL JHANGI UTTAR P	INDIA	UTTAR PRADESH	JHANSI	284001	C1203300-1203300	Amount for unclaimed and	260.00	05-SEP-2019
ABHIR	SARMA		NA		H N 26/1 TASEAL JHANGI UTTAR P	INDIA	UTTAR PRADESH	JHANSI	284001	C1203300-1203300	Amount for unclaimed and	26.00	05-SEP-2019
NARENDRA	KUMAR	DUMOLYA	NA		S/O SANGARAS DUTI BHOWARA	INDIA	RAJASTHAN	BHOWARA	311801	C1202800-1202800	Amount for unclaimed and	52.00	05-SEP-2019
PRADAB	SHARMA		NA		NEW COLONY G P O P PASS PIND	INDIA	RAJASTHAN	DUNGARPUR	314001	C1204800-1204800	Amount for unclaimed and	65.00	05-SEP-2019
SANDEEP	KUMAR	JACHOHA	NA		JACHOHA HOUSE PLAN PHUNHU	INDIA	RAJASTHAN	JHUNHURU	315001	C1201400-1201400	Amount for unclaimed and	260.00	05-SEP-2019
ANAND	KUMAR	JACHOHA	NA		JACHOHA HOUSE NATHU GARH	INDIA	RAJASTHAN	JHUNHURU	315001	C1201400-1201400	Amount for unclaimed and	260.00	05-SEP-2019
SUDHESHAN	JACHOHA		NA		NATH NATHANI GARDEN JACHOHA	INDIA	RAJASTHAN	JHUNHURU	315001	C1201400-1201400	Amount for unclaimed and	260.00	05-SEP-2019
DEEPAK	KUMAR	JACHOHA	NA		JACHOHA HOUSE PIPRANA NATHI	INDIA	RAJASTHAN	JHUNHURU	315001	C1201400-1201400	Amount for unclaimed and	150.00	05-SEP-2019
ANAND	KUMAR	JACHOHA	NA		JACHOHA HOUSE PLAN PHUNHU	INDIA	RAJASTHAN	JHUNHURU	315001	C1201400-1201400	Amount for unclaimed and	260.00	05-SEP-2019
RANJAN	BOUNAK	KHARACHE	NA		NIKUM BOTHRO KA MOHALLA BIL	INDIA	RAJASTHAN	BIKANER	334001	C1204400-1204400	Amount for unclaimed and	260.00	05-SEP-2019
MAHAVIR	PRASAD		NA		VPO PARLVA VIA GOGAMERI NODI	INDIA	RAJASTHAN	HANUMANGARH	335004	C1203400-1203400	Amount for unclaimed and	140.00	05-SEP-2019
MARSH	KUMAR	KHANDO	NA		1542 PUNDA BAZAR HANUMANGAR	INDIA	RAJASTHAN	HANUMANGARH	335001	C1203400-1203400	Amount for unclaimed and	130.00	05-SEP-2019
MUHAMMED	NALEEM		NA		BHARAT COLONY SHIPHOUSE JODI	INDIA	RAJASTHAN	JODHPUR	342001	C1201201-1201201	Amount for unclaimed and	260.00	05-SEP-2019
RAJESH	KUMAR	TATER	NA		SANJAY COLONY GANDHI PURA SO	INDIA	RAJASTHAN	BARMER	344002	C1203200-1203200	Amount for unclaimed and	130.00	05-SEP-2019
BARISHA	KURUMBA	KANANI	NA		12 VISHWANATH NEAR SAI LECT	INDIA	GUJARAT	PORBANDAR	365004	C1203300-1203300	Amount for unclaimed and	52.00	05-SEP-2019
RAJESH	NARAIN	BAADARSHAH	NA		OPP SAHYEE FACTORY SEC 6/29 B	INDIA	TELANGANA	MACHILIPATNAM	506303	C1203500-1203500	Amount for unclaimed and	390.00	05-SEP-2019
SHARADA	BAKANI		NA		H O 3/93 VILLAGE SHIRAPUR TEL	INDIA	TELANGANA	MACHILIPATNAM	506303	C1203500-1203500	Amount for unclaimed and	390.00	05-SEP-2019
KURUSHINGAR	REDDY		NA		FLAT NO 208 SREELOKA ANANTH	INDIA	TELANGANA	KARIMNAGAR	507001	C1203800-1203800	Amount for unclaimed and	78.00	05-SEP-2019
CHANDURLA	BHOOM	REDDY	NA		H NO 4-106 MANTHANU STREET MA	INDIA	TELANGANA	KARIMNAGAR	507001	C1203800-1203800	Amount for unclaimed and	156.00	05-SEP-2019
SHIVANATH	JOTHIRANI	SHREE	NA		H NO 1-50/1 MANAKONTHU MAM	INDIA	TELANGANA	TADOR MAMMIDIPALI	506409	C1205400-1205400	Amount for unclaimed and	26.00	05-SEP-2019
SHANUNJI	MAIYA	REDDY	NA		H NO C3 21 STAIR COLONY BASA	INDIA	TELANGANA	KARIMNAGAR	507001	C1203800-1203800	Amount for unclaimed and	78.00	05-SEP-2019
EGAM	SIRIMUCHURU		NA		KALPANAMEICAL STORES VIDYAYAR	INDIA	TELANGANA	TRIDA PALLI	505200	C1203800-1203800	Amount for unclaimed and	390.00	05-SEP-2019
PODDETTY	KRISHNAMACHARJURYLU		NA		D 2080 TILAK NAGAR GOVINDA	INDIA	TELANGANA	TRIDA PALLI	505200	C1203800-1203800	Amount for unclaimed and	390.00	05-SEP-2019
MEER	MAHESH	RAMMESH	NA		D NO 40/222 POTHU NAGAR PTE	INDIA	TELANGANA	TRIDA PALLI	505200	C1203800-1203800	Amount for unclaimed and	390.00	05-SEP-2019
ANUSHAH	NABAYAN		NA		D NO 88 SECTOR IV CENTRAL	INDIA	TELANGANA	TRIDA PALLI	505211	C1203800-1203800	Amount for unclaimed and	375.00	05-SEP-2019
MUTHA	KOCHERU		NA		H NO 1-148 VILLAGE DHARMAPUR	INDIA	TELANGANA	TADOR MAMMIDIPALI	506425	C1203800-1203800	Amount for unclaimed and	150.00	05-SEP-2019
NEELAM	NEELAM		NA		H NO 2/6-11/22 1ST FLOOR BR	INDIA	TELANGANA	MADRASAPETA	506601	C1203800-1203800	Amount for unclaimed and	300.00	05-SEP-2019
BOGGAVARAPU	SHANKAR	RAO	NA		H NO 8-6-1401 PAKABANDA BAZA	INDIA	TELANGANA	SHAMMAM	507001	C1203800-1203800	Amount for unclaimed and	130.00	05-SEP-2019
GANGADARA	RAO	VENUGALLA	NA		G NO 8-3-2 LANE NO 3 WRITER BA	INDIA	TELANGANA	KOTHAGUDA	507101	C1203800-1203800	Amount for unclaimed and	260.00	05-SEP-2019
LAKSHMIDHARA	NAGANAM		NA		H NO 10-10-40 KALYAN KOTTA	INDIA	TELANGANA	KOTHAGUDA	507101	C1203800-1203800	Amount for unclaimed and	260.00	05-SEP-2019
NATKARI	MOTHE		NA		D 205 BLOCK 2 AND 1 TESSAL	INDIA	TELANGANA	BHADRACHALAM	507223	C1204400-1204400	Amount for unclaimed and	130.00	05-SEP-2019
K	B	RSANKARAM	NA		G NO 10/1744 TC LIMITED PPS SA	INDIA	TELANGANA	BHADRACHALAM	507128	C1201300-1201300	Amount for unclaimed and	650.00	05-SEP-2019
KATKAM	SINITHA		NA		H NO 3-4/8 HANUMAN NAGAR	INDIA	TELANGANA	SURYPET	508270	C1205100-1205100	Amount for unclaimed and	260.00	05-SEP-2019
ANAND	NEELAM	UPMUNTHU	NA		D NO 3-3-3 2ND FLOOR OPP LIBR	INDIA	TELANGANA	SURYPET	508270	C1205100-1205100	Amount for unclaimed and	130.00	05-SEP-2019
KEMPALLI	SEETHA	RAMNATHY	NA		H NO 6-1-611 PLOT NO C-163 HIL	INDIA	TELANGANA	HYDERABAD	509070	C1203600-1203600	Amount for unclaimed and	780.00	05-SEP-2019
MAGA	BAJU	NUNALA	NA		H NO 3-37 VALLABH NAGAR WIND	INDIA	TELANGANA	WANAPARTHY	509103	C1203800-1203800	Amount for unclaimed and	260.00	05-SEP-2019
KURBA	SREENIVASULU		NA		D NO 124 BAKSAPPA JACHOHA M	INDIA	TELANGANA	WANAPARTHY	509103	C1203800-1203800	Amount for unclaimed and	260.00	05-SEP-2019
AEGEDIONNI	MD		NA		SHIVA COMPLEX BHARAT LA MAM	INDIA	TELANGANA	WANAPARTHY	509181	C1203800-1203800	Amount for unclaimed and	130.00	05-SEP-2019
TAMMINENI	PRASAD		NA		12/4/56 VIDYU NAGAR ANANTAL	INDIA	ANDHRA PRADESH	ANANTAPUR	515001	C1204400-1204400	Amount for unclaimed and	520.00	05-SEP-2019
SIRAM	KARELLA	CHANDRA	NA		15 BRUNNENHILL TADOPUR M	INDIA	ANDHRA PRADESH	ANANTAPUR	515411	C1204400-1204400	Amount for unclaimed and	520.00	05-SEP-2019
S	BAIDARINATH		NA		22-516 YADAVA STREET DHARMA	INDIA	ANDHRA PRADESH	CHARAMAVARAM	515671	C1203300-1203300	Amount for unclaimed and	130.00	05-SEP-2019
SREENIVASULU	ELLURU		NA		R 208 S 80/24 STREET GUANTAKA	INDIA	ANDHRA PRADESH	KHARVALA	515801	C1203800-1203800	Amount for unclaimed and	975.00	05-SEP-2019
SMITHA	K	RAO	NA		12/13-2 KARU STREET MAMMA	INDIA	ANDHRA PRADESH	JURUPETA	516004	C1203800-1203800	Amount for unclaimed and	130.00	05-SEP-2019
T	RAJENDRA	PRASAD	NA		R 138 MIG-58 TUDA LAYOUT R C	INDIA	ANDHRA PRADESH	JURUPETA	517501	C1204400-1204400	Amount for unclaimed and	780.00	05-SEP-2019
KANDASSETTY	SURESH		NA		7-45 TRIPATHY SUBBARRED NAG	INDIA	ANDHRA PRADESH	JURUPETA	517501	C1204400-1204400	Amount for unclaimed and	260.00	05-SEP-2019
INDU	SRIVASTAV		NA		C/O SRI SAI MEDICAL NANDVAL	INDIA	ANDHRA PRADESH	KURNOOL	518001	C1204400-1204400	Amount for unclaimed and	130.00	05-SEP-2019
V	SIVASUBBARAO	UPPALARAJA	NA		H NO 4-31-41 BALAJI NAGAR STA	INDIA	ANDHRA PRADESH	KURNOOL	518003	C1203300-1203300	Amount for unclaimed and	26.00	05-SEP-2019
SAMBASIVARAO	CHILAKA		NA		H NO 1 NAGARAJA NO 100 GARD	INDIA	ANDHRA PRADESH	KURNOOL	518003	C1203300-1203300	Amount for unclaimed and	26.00	05-SEP-2019
SANDASSETTY	RAJENDRA	RAO	NA		R 1/2-10/10000000000000000000	INDIA	ANDHRA PRADESH	KURNOOL	518003	C1203300-1203300	Amount for unclaimed and	26.00	05-SEP-2019
GUTTINODDA	SREENIVASA		NA		54-16-8/7/1 OPP-LODOLA COLLE	INDIA	ANDHRA PRADESH	KURNOOL	518003	C1203300-1203300	Amount for unclaimed and	130.00	05-SEP-2019
KANKAPATI	PRASANTH	KUMAR	NA		H NO 2-7 SRI NAGAR GANNIVARAP	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	C1203600-1203600	Amount for unclaimed and	650.00	05-SEP-2019
SAMBASIVA	ORI	PRASAD	NA		H NO 2-86 LAKSHMAPURAM CHIN	INDIA	ANDHRA PRADESH	AVANIGADDA	521111	C1203600-1203600	Amount for unclaimed and	65.00	05-SEP-2019
JAYALAKSHMI	UPPALARAJA		NA		H NO 40 3/10 TOWERS NEAR CH	INDIA	ANDHRA PRADESH	AVANIGADDA	521111	C1203600-1203600	Amount for unclaimed and	26.00	05-SEP-2019
SIRAM	VENKATESWARA	JAYARAM	NA		PAMARU MANDAL - KUSUMABARI	INDIA	ANDHRA PRADESH	AVANIGADDA	521115	C1205400-1205400	Amount for unclaimed and	260.00	0

NARASIMHACHARI	KRISHNA	ITYENGAR	NA			N KRISHNAYANGAR SHREE VISHNU	INDIA	KARNATAKA	DHARWAD	580001	C12044700-12044700	Amount for unclaimed and	52.00	05-SEP-2019
ANGADI	KUMAR	JAKULA	NA			20W ENERGY LTD MANAGER POST	INDIA	KARNATAKA	GADAG	581123	C12047200-12047200	Amount for unclaimed and	325.00	05-SEP-2019
POONNANABHA	NANDU	K	NA			GANGANABHA NADU 9002 RTW	INDIA	KARNATAKA	KANAKPURA	581123	C12033200-12033200	Amount for unclaimed and	29.00	05-SEP-2019
VERAPPA	M	K	NA			AT PO MALLAPUR POST KITTUR BIL	INDIA	KARNATAKA	BALHONGAL	581115	C12010600-12010600	Amount for unclaimed and	78.00	05-SEP-2019
B	N	SANADU	NA			17S AMMANABHAVI ONI KAMATH	INDIA	KARNATAKA	CHIKODI	591226	C12019000-12019000	Amount for unclaimed and	65.00	05-SEP-2019
K	MUTHARAJCHETTI	NA	NA			P O B MUTHARAJANNA 985 STR	INDIA	TAMIL NADU	CHENNAI	600007	C12013000-12013000	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			NEW NO 43 OLD NO 36 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600007	C12013000-12013000	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			D NO 22 D A NO 41 GENBU ROAD	INDIA	TAMIL NADU	CHENNAI	600008	C12014600-12014600	Amount for unclaimed and	520.00	05-SEP-2019
K	NA	NA	NA			S 2 NO MAIN ROAD K R NAGAR	INDIA	TAMIL NADU	CHENNAI	600008	C12019000-12019000	Amount for unclaimed and	26.00	05-SEP-2019
K	NA	NA	NA			MG BIRD MAIN RD 41F 40D EBR	INDIA	TAMIL NADU	CHENNAI	600017	C12014600-12014600	Amount for unclaimed and	26.00	05-SEP-2019
K	NA	NA	NA			PLOT NO 31, SAKYAM PARK NEAR	INDIA	GUJARAT	PORBANDAR	360577	C12016800-12016800	Amount for unclaimed and	600.00	05-SEP-2019
K	NA	NA	NA			PLOT NO. 43 MAIN ROAD RAJIV	INDIA	GUJARAT	VAHIGAT	380001	C12033000-12033000	Amount for unclaimed and	390.00	05-SEP-2019
K	NA	NA	NA			202 KENSON TOWER JAY NAGAR	INDIA	GUJARAT	BHUJ	370001	C12033000-12033000	Amount for unclaimed and	50.00	05-SEP-2019
K	NA	NA	NA			RABARAVI BHAPURA MANANGA	INDIA	GUJARAT	AMHDABAD	380001	C12028900-12028900	Amount for unclaimed and	65.00	05-SEP-2019
K	NA	NA	NA			PO BOX 10000 SOCIETY FATE 2	INDIA	GUJARAT	AMHDABAD	380024	C12033000-12033000	Amount for unclaimed and	24.00	05-SEP-2019
K	NA	NA	NA			CIVIL SURBIT SOC NR VIDYANAGAR	INDIA	GUJARAT	AMHDABAD	380024	C12033000-12033000	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			B/S, KAMAL APPY NEW, PART 2, G	INDIA	GUJARAT	AMHDABAD	380026	C12016800-12016800	Amount for unclaimed and	325.00	05-SEP-2019
K	NA	NA	NA			12 VIJAY PARK SAURPUR MANODA	INDIA	GUJARAT	GANDHINAGAR	382245	C12029500-12029500	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			VIJAY SALES CORPORATION, RADHA	INDIA	GUJARAT	MEHSANA	384003	C12019000-12019000	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			14 - WALLABIPARK SOCIETY OPP	INDIA	GUJARAT	MEHSANA	384002	C12019000-12019000	Amount for unclaimed and	195.00	05-SEP-2019
K	NA	NA	NA			24 SURMANSARA SOC AT POST ROS	INDIA	GUJARAT	MEHSANA	384013	C12044700-12044700	Amount for unclaimed and	12.00	05-SEP-2019
K	NA	NA	NA			27SVVYAS DALA PI BHAGOL, NADI	INDIA	GUJARAT	NADIAD	387001	C12033000-12033000	Amount for unclaimed and	260.00	05-SEP-2019
K	NA	NA	NA			A 21 MARUTIDHAM TENAMENT PT	INDIA	GUJARAT	VADODARA	390018	C12042800-12042800	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			A 2 ATODIYA NAGAR ANANDWADI	INDIA	GUJARAT	BANOLICH	390003	C12039200-12039200	Amount for unclaimed and	16.00	05-SEP-2019
K	NA	NA	NA			203 ASHARDEEP SOCIETY ANKUL	INDIA	GUJARAT	ANANDSWAR	391001	C12033000-12033000	Amount for unclaimed and	280.00	05-SEP-2019
K	NA	NA	NA			SIDHNATH NAGAR AT & PO CLAPA	INDIA	GUJARAT	SURAT	395440	C12019000-12019000	Amount for unclaimed and	1300.00	05-SEP-2019
K	NA	NA	NA			40 PUSHPHOTI NAGAR SHASTRI	INDIA	GUJARAT	SURAT	395440	C12014200-12014200	Amount for unclaimed and	13.00	05-SEP-2019
K	NA	NA	NA			PO 343 ARBANNAN PALACE SHRE	INDIA	GUJARAT	SURAT	395006	C12036400-12036400	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			B-104 VADSHALI FLAT VAISHALI AP	INDIA	GUJARAT	SURAT	395001	C12027900-12027900	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			41-49 SHANTANU ROW HOUSE, 4	INDIA	GUJARAT	SURAT	395009	C12041500-12041500	Amount for unclaimed and	325.00	05-SEP-2019
K	NA	NA	NA			GUAT NO 53 SHRE 5A COMPLEX	INDIA	GUJARAT	SURAT	395009	C12036400-12036400	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	986.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	351.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	234.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	273.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	262.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	247.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	546.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	280.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	845.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	272.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	91.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	299.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	390.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	130.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	299.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	273.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	262.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	812.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	260.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	195.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C12014800-12014800	Amount for unclaimed and	150.00	05-SEP-2019
K	NA	NA	NA			DEUTSCHE BANK, DE HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001	C1			

SALIA	MADHUSUDHAN	RAD	LATE SAJJA	SAJJA	LAKSHMAYYA	FLAT NO 303 APSARA APARTMENT	INDIA	TELANGANA	HYDRABAD	500073	IN300394-IN300394-1	Amount for unclaimed and	2600.00	05-SEP-2019
V	RAMAKRISHNA	NA	NA	NA	NA	H NO 8 3 1200/1 C 1 MANIKANTA	INDIA	TELANGANA	HYDRABAD	500082	IN300228-IN300228-14	Amount for unclaimed and	5200.00	05-SEP-2019
MADHUSUDHAN	RAD	BURLE	BURLE	PANGANNAGAYYALU	BURLE	D NO 100 M A 3 INCLINE COLONY GOLI	INDIA	TELANGANA	PANBHIRYAL	500030	IN300286-IN300286-31	Amount for unclaimed and	2600.00	05-SEP-2019
RAM	REDDY	CHILLETI	SAI	NA	NA	G L NO 5D-11 4-8 COLONY SURABINDA	INDIA	TELANGANA	MACHHIRVAL	504301	IN300283-IN300283-16	Amount for unclaimed and	2600.00	05-SEP-2019
NOMULA	VIJAYA	LAXMI	NA	NOMULA	VENKATESHWAR	H NO 8 - 11 4G OLD S E 11 791	INDIA	TELANGANA	WARANGAL	500007	IN300200-IN300200-10	Amount for unclaimed and	3213.00	05-SEP-2019
PAALABU	VENKATESWARA	RAD	NA	NA	NA	FLAT NO 50 5R CHAKRA APARTMENT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300209-IN300209-29	Amount for unclaimed and	2600.00	05-SEP-2019
VEERABHADRA	RAD	MANNAVAR	PRASADA	RAO	PRASAD	H NO 4-83 MOUVIA VILAGE MOVU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300286-IN300286-13	Amount for unclaimed and	8844.00	05-SEP-2019
CHITTANNI	VENKATESWARA	RAD	NA	SATYAVARA	PRASAD	FLAT NO 5 ROAD NO 12 BHARATI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300513-IN300513-11	Amount for unclaimed and	1920.00	05-SEP-2019
ABDUL KHADER	RAD	ABTHUL SATHAR	NA	NA	NA	PERCENTENT P 8 SUDHAKHAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300286-IN300286-14	Amount for unclaimed and	6500.00	05-SEP-2019
JAMUNADHAN	RAD	LATE VEERA	VEERA	VEERABHADRAJAI	MUMMINENI	C/O G SATYAVARA PRASAD L C CLAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300513-IN300513-11	Amount for unclaimed and	14300.00	05-SEP-2019
SUMIN	KUMAR	SITHU RAMA	RAMA	RAO	RAO	D NO 40-25-36 UPSTAIR KONERU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520020	IN300394-IN300394-4	Amount for unclaimed and	9100.00	05-SEP-2019
DRONAVALLI KRISHNA PRASAD	MADHUSUDHAN	RAD	NA	NA	NA	73 11 OPP DURGA MARKET RATAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520021	IN300679-IN300679-39	Amount for unclaimed and	2600.00	05-SEP-2019
MURALI KRISHNA KARI	SESHAI	NA	NA	NA	NA	D NO 2 101 SR KRISHNAVILAS QUA	INDIA	ANDHRA PRADESH	AVANIGADDA	523137	IN300102-IN300102-22	Amount for unclaimed and	4500.00	05-SEP-2019
SURYANARAYAN MURTY	PURIYAM	VISWANADHAM	NA	NA	NA	110A VEDHA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GHIRALA	523137	IN300324-IN300324-14	Amount for unclaimed and	2600.00	05-SEP-2019
NUNNA VANI	NUNNA	NARASIMHA	RAD	NA	NA	D NO 8-200/13 NEAR VETTERBURY H	INDIA	ANDHRA PRADESH	GHIRALA	523137	IN300324-IN300324-14	Amount for unclaimed and	2600.00	05-SEP-2019
SEETI SAKSHA	NA	NA	NA	NA	NA	F FLOOR PADMALAYA HARBOUR	INDIA	ANDHRA PRADESH	VISAPARTNATAM	530003	IN300102-IN300102-22	Amount for unclaimed and	2600.00	05-SEP-2019
LAKMA B	IS	VEERABHADRAJAI	MUMMINENI	NA	NA	D NO 10-20-22/5 FLAT NO 302 SONG	INDIA	ANDHRA PRADESH	VISAPARTNATAM	530003	IN300324-IN300324-14	Amount for unclaimed and	6500.00	05-SEP-2019
P	CHETTIAPPAN	NA	NA	NA	NA	ANDHRA BANK ZONEEL OFFICE SENA	INDIA	ANDHRA PRADESH	KAKINDA	533001	IN300102-IN300102-22	Amount for unclaimed and	1500.00	05-SEP-2019
J	NEGBERDAN	NA	JAVARAMAN	NA	NA	D NO 2-24-427 SRINAGAR KARNATI	INDIA	ANDHRA PRADESH	KAKINDA	533003	IN300286-IN300286-3	Amount for unclaimed and	2600.00	05-SEP-2019
SRINAGARAJAN P	P	RAMAKRISHNAN	PADMANABAN	NA	NA	47-7-37 BEHIND SMALL RICE MILL	INDIA	ANDHRA PRADESH	VIJAYAWADA	533004	IN300286-IN300286-31	Amount for unclaimed and	7800.00	05-SEP-2019
THANGARAJAN	VENKATESWARA	RAD	NA	NA	NA	OLD NO 90 NEW NO 22 NETHERU	INDIA	FAMILY NADU	SIVANGANGA	630104	IN300283-IN300283-13	Amount for unclaimed and	37500.00	05-SEP-2019
RAJABAI	NA	NA	NA	NA	NA	505A 6TH CROSS SWINAWA NAGRI	INDIA	FAMILY NADU	TIRUPATTUR	636601	IN300189-IN300189-2	Amount for unclaimed and	650.00	05-SEP-2019
P	SARKTHEVAL	NA	NA	NA	NA	FLAT NO D 3 BLOCK 1 LAKSHMIKUN	INDIA	FAMILY NADU	SALEM	636607	IN300269-IN300269-69	Amount for unclaimed and	78.00	05-SEP-2019
CHANDIMATHI P	THIRUMAL	NA	NA	NA	NA	NO 99 SOUTHMOOD VEEENINGSAPAI	INDIA	FAMILY NADU	SALEM	636608	IN300496-IN300496-1	Amount for unclaimed and	148.00	05-SEP-2019
CHANDIMATHI P	THIRUMAL	NA	NA	NA	NA	14 TAPAL OFFICE STRA PARANAI	INDIA	FAMILY NADU	SALEM	636624	IN300175-IN300175-51	Amount for unclaimed and	76.00	05-SEP-2019
THIRUVENKATES E	P	PONGIRAM	E	A	NA	NO 376A PALAMDEEPURU PALAI	INDIA	FAMILY NADU	TIRUCHENGODU	637203	IN300174-IN300174-74	Amount for unclaimed and	130.00	05-SEP-2019
UMAMAL C	ANTHONY JOSEPH	NA	NA	NA	NA	124 GONDINA VILASAKI KANDAM	INDIA	FAMILY NADU	TRANCHEVILAI	637203	IN300175-IN300175-51	Amount for unclaimed and	2600.00	05-SEP-2019
ANTHONY JOSEPH	NA	NA	NA	NA	NA	899 KOVAL MAIN ROAD NARAYAN	INDIA	FAMILY NADU	GOBICHETTIPALAYAM	638458	IN300394-IN300394-14	Amount for unclaimed and	180.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019
PHOTHEVIL SALAJUDIN	EMKAR	SALAHUDDIN	PALATHODVIL	NA	NA	NO 213 BAGAAR STREET POLLACH	INDIA	FAMILY NADU	POLLACHI	642001	IN300174-IN300174-74	Amount for unclaimed and	13.00	05-SEP-2019