

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 L241107G1989PLC009713 Prefill Company/Bank Name SUVEN LIFE SCIENCES LIMITED Date of AGM(DD-MON-YYYY) 14-AUG-2018

Summary table for unclaimed and unpaid dividend, matured deposit, matured debentures, application money due for refund, and sales proceed for fractional shares. Includes fields for 'Sum of...' and 'Amount transferred'.

Main data table with columns: Investor First Name, Investor Middle Name, Investor Last Name, Father/Husband First Name, Father/Husband Middle Name, Father/Husband Last Name, Address, Country, State, District, Pin Code, Folio Number, DP Id-Client Id-Account Number, Investment Type, Amount transferred, Proposed Date of transfer to IEPF (DD-MON-YYYY).

BASHIR	AHMAD	GANIE	NA	NA	WAGAM PULWAMA PULWAMA J 6 INDIA	JAMMU AND KASHMIR	ANANTNAG	192341	C12028900-12028900-Amount for unclaimed and u	15.00	19-SEP-2022
BASHIR	AHMAD	KUMAR	NA	NA	RAJPORA PULWAMA JAMMU & KJ INDIA	JAMMU AND KASHMIR	ANANTNAG	192302	C12028900-12028900-Amount for unclaimed and u	140.00	19-SEP-2022
SHABIR	AHMAD	TELI	NA	NA	C/O EESHAN TRADING CO, TESHIL INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	C12028900-12028900-Amount for unclaimed and u	155.00	19-SEP-2022
MUSHTAQ	AHMAD	TELI	NA	NA	NEAR GOVT. GIRLS HIGH SCHOOL I INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	C12028900-12028900-Amount for unclaimed and u	30.00	19-SEP-2022
RENU		VERMA	NA	NA	w/o VEERESH VERMA c/o ORIENTAL INDIA	UTTAR PRADESH	GHAZIABAD	201001	C12024203-12024203-Amount for unclaimed and u	60.00	19-SEP-2022
RAMA		BANSAL	SH	A	HOUSE NO - 66 CHIRANJIV VIHAR 5 INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300206-IN300206-10Amount for unclaimed and u	15.00	19-SEP-2022
SHASHI	BALA	NIGAM	NA	NA	12/304 VASUNDHARA . GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN300888-IN300888-13Amount for unclaimed and u	120.00	19-SEP-2022
DR		ANILKUMARGARGAR	NA	NA	UPPER 72, SATISH PARK OPP. MOD INDIA	UTTAR PRADESH	GHAZIABAD	201201	IN300888-IN300888-18Amount for unclaimed and u	240.00	19-SEP-2022
GUNDER		LAL	SHIV		B 26 MPC MODINAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300708-IN300708-10Amount for unclaimed and u	3.00	19-SEP-2022
KAUSHLENDRA	SINGH	SISODIA	LATE	SHRI	CHANDRAPALSINGH	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-10Amount for unclaimed and u	1.00	19-SEP-2022
DIVYA		MANSHARAMANINA	NA	NA	C-3/58, SECTOR- 31, NOIDA UTTAR INDIA	UTTAR PRADESH	NOIDA	201301	C12030400-12030400-Amount for unclaimed and u	300.00	19-SEP-2022
SANJEEV	KUMAR	SUPEHIA	MR		NA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-17Amount for unclaimed and u	600.00	19-SEP-2022
VITUL		KKWATRA	NR	R	B 52 , SECTOR 55 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-17Amount for unclaimed and u	600.00	19-SEP-2022
RAJEEV		KUMAR	SH	K	KSAXENA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-18Amount for unclaimed and u	300.00	19-SEP-2022
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-18Amount for unclaimed and u	300.00	19-SEP-2022
FARHANA		PERVEZ	NA	NA	A-98 SECTOR 22 NOIDA UP INDIA	UTTAR PRADESH	NOIDA	202001	IN301653-IN301653-16Amount for unclaimed and u	9.00	19-SEP-2022
KISHAN	SWAROOP	MAHESHWARI	NA	NA	349 - C DABUR MANZIL, NOOR BAGI INDIA	UTTAR PRADESH	ALIGARH	202001	IN302201-IN302201-11Amount for unclaimed and u	12.00	19-SEP-2022
ARVIND	KUMAR	MAHESHWARI	SHYAM	SUNDER	MAHESHWARI	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14Amount for unclaimed and u	42.00	19-SEP-2022
AMITESH		BAIPIAI	ANIL	KUMAR	BAIPIAI	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-16Amount for unclaimed and u	60.00	19-SEP-2022
ASHA		JAIN	NA	NA	H NO 37 RAILWAY ROAD ALIGARH INDIA	UTTAR PRADESH	ALIGARH	202411	C12020600-12020600-Amount for unclaimed and u	30.00	19-SEP-2022
ASHUTOSH	SITARAM	AGRAWAL	NA	NA	MOH ABDULLA 22. BILARI BILARI U INDIA	UTTAR PRADESH	ALIGARH	202412	C12020600-12020600-Amount for unclaimed and u	60.00	19-SEP-2022
RAJIV		VASUDEV	NA	NA	95 HARISH CHANDAR NAGAR BUL INDIA	UTTAR PRADESH	BULANDSHAHR	202001	C12061400-12061400-Amount for unclaimed and u	120.00	19-SEP-2022
SHAILENDR	DUTT	SHARMA	NA	NA	H NO 462 B VILL/MOHALLA KHATRI INDIA	UTTAR PRADESH	BULANDSHAHR	202305	C12022900-12022900-Amount for unclaimed and u	60.00	19-SEP-2022
RAJNI		RAJIVEV	NA	TIWARI	VIDYAPATI NAGAR MURSAN GATE INDIA	UTTAR PRADESH	HATHRAS	204101	IN302620-IN302620-10Amount for unclaimed and u	138.00	19-SEP-2022
SARIKA		NEERAJ	NA	AGRRAWAL	1674, GIRRAJ COLONY, HATHRAS. INDIA	UTTAR PRADESH	HATHRAS	204101	IN301006-IN301006-10Amount for unclaimed and u	240.00	19-SEP-2022
NUPUR		TIWARI	NA	NA	VIDHYA PATI NAGAR MURSAN GAT INDIA	UTTAR PRADESH	HATHRAS	204101	C12021400-12021400-Amount for unclaimed and u	165.00	19-SEP-2022
VIMLA		MAHARAY	NA	NA	679,CIVIL LINES ETAWAH UTTAR F INDIA	UTTAR PRADESH	ETAWAH	206001	C12016400-12016400-Amount for unclaimed and u	420.00	19-SEP-2022
PREM	CHANDRA	GUPTA	NA	NA	34 LIG RATAN LAL NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001	IN300888-IN300888-13Amount for unclaimed and u	30.00	19-SEP-2022
DIPTI		GUPTA	DEVENDRA	KUMAR	14/73 OPP.D.G.COLLEGE CIVIL LINE INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-IN301330-19Amount for unclaimed and u	120.00	19-SEP-2022
RAMA		MISRA	RAM	PRAKASH	105/21, PREM NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20Amount for unclaimed and u	300.00	19-SEP-2022
POOJA		GUPTA	NA	NA	4/276 B PARWATI BAGLA ROAD K P INDIA	UTTAR PRADESH	KANPUR	208002	IN301774-IN301774-17Amount for unclaimed and u	120.00	19-SEP-2022
BRJ	MOHAN	AGARWAL	BHAGWAT	DAS	112/212 SUSHILA SADAN SWAROO INDIA	UTTAR PRADESH	KANPUR	208002	IN301330-IN301330-18Amount for unclaimed and u	300.00	19-SEP-2022
HARVINDER		KAUR	ONKAR		376, N-2 ROAD KANPUR INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-20Amount for unclaimed and u	240.00	19-SEP-2022
BHAGAT		SINGH	S		118/334 F KAUSHAL PURI KANPUR INDIA	UTTAR PRADESH	KANPUR	208012	IN300556-IN300556-10Amount for unclaimed and u	15.00	19-SEP-2022
RAVI		SHANKAR	NA	NA	1063 M BLOCK KAKADEO (NEAR INDIA	UTTAR PRADESH	KANPUR	208012	IN300888-IN300888-14Amount for unclaimed and u	120.00	19-SEP-2022
SHIV	PRATAP	CHANDRA	RAM	KUMAR	H 384 SATYAM VIHAR AVAS VIKAS I INDIA	UTTAR PRADESH	KANPUR	208018	IN301330-IN301330-19Amount for unclaimed and u	60.00	19-SEP-2022
JASVINDER	SINGH	NARANG	NA	NA	47 MIG RATAN LAL NAGAR KANPU INDIA	UTTAR PRADESH	KANPUR	208022	IN301127-IN301127-16Amount for unclaimed and u	150.00	19-SEP-2022
RAKESH	KUMAR	SHUKLA	SITA	RAM	347/10 CHAK NO. 129 BABU PURW INDIA	UTTAR PRADESH	KANPUR	208023	IN301055-IN301055-10Amount for unclaimed and u	60.00	19-SEP-2022
PRADEEP		KUMAR	NA	NA	2/115 JAGAT NARAIN ST FARRUKH INDIA	UTTAR PRADESH	FATEHGARH	209625	IN301127-IN301127-15Amount for unclaimed and u	30.00	19-SEP-2022
ASHISH		VERMA	RAM	SAGAR	VERMA	UTTAR PRADESH	UNNAO	209801	IN300556-IN300556-10Amount for unclaimed and u	30.00	19-SEP-2022
SURESH	KUMAR	DWIVEDI	SHRI	JWALA	PRASAD	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10Amount for unclaimed and u	60.00	19-SEP-2022
PRABHAT		AGARWAL	NA	NA	KAILASH PURI BANDA INDIA	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10Amount for unclaimed and u	120.00	19-SEP-2022
ASHOK	KUMAR	GUPTA	NA	NA	BEHIND MAHESHWARI DEVI MANC INDIA	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10Amount for unclaimed and u	30.00	19-SEP-2022
JYOTI		AHUJA	NA	NA	28 A MUIR ROAD ALLAHABAD ALL INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN300888-IN300888-13Amount for unclaimed and u	30.00	19-SEP-2022
SANTOSH		CHANDRA	NA	NA	37 KOTHI PARCHA ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301127-IN301127-15Amount for unclaimed and u	1739.00	19-SEP-2022
KUSUM		SINHA	LATE	JAGDISH	SWARUP SINHA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-16Amount for unclaimed and u	60.00	19-SEP-2022
QUTBUDDIN		TAHIR	BAJUNATH	MD	SHAHABUDDINFAKHRI	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-21Amount for unclaimed and u	81.00	19-SEP-2022
YAMINI		YAMINI	LATE	PRASAD	GUPTA	UTTAR PRADESH	ALLAHABAD	211006	IN301330-IN301330-20Amount for unclaimed and u	120.00	19-SEP-2022
AMITA		MALHOTRA	LOVELEEN		MALHOTRA	UTTAR PRADESH	ALLAHABAD	211011	IN301330-IN301330-20Amount for unclaimed and u	60.00	19-SEP-2022
ONKAR	NATH	ANSH	BOVSH	NARAYAN	RAI	UTTAR PRADESH	ALLAHABAD	211011	IN301557-IN301557-21Amount for unclaimed and u	120.00	19-SEP-2022
SHEEMAI	CHANG	CHOU	NA	NA	C21 131 LAJAPT NAGAR MALDAHIY INDIA	UTTAR PRADESH	VARANASI	221001	C13041400-13041400-Amount for unclaimed and u	150.00	19-SEP-2022
VIJAY	LAL	GUPTA	BABU	LAL	B 5/223 AWADHGARBI HANUMAR INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-16Amount for unclaimed and u	90.00	19-SEP-2022
ALOK		PANDYA	HARI	K	PANDYA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-16Amount for unclaimed and u	120.00	19-SEP-2022
NATWAR	LAL	RATHI	BHAWAR	LAL	RATHI	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-18Amount for unclaimed and u	240.00	19-SEP-2022
GAURI		AGRAWAL	AJIT	KUMAR	AGRAWAL	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-19Amount for unclaimed and u	120.00	19-SEP-2022
ASHWINI	KUMAR	UPADHYAYA	RAMA	SHANKAR	UPADHYAYA	UTTAR PRADESH	VARANASI	221002	IN301696-IN301696-11Amount for unclaimed and u	30.00	19-SEP-2022
NISHA		SINGH	NA	NA	BUNGLOW NO 22 D L W OFFICERS INDIA	UTTAR PRADESH	VARANASI	221004	C13041400-13041400-Amount for unclaimed and u	60.00	19-SEP-2022
SHASHI	KALA	TRIPATHI	NA	NA	A M INTER COLLEGE VARANASI INDIA	UTTAR PRADESH	VARANASI	221005	IN301557-IN301557-21Amount for unclaimed and u	120.00	19-SEP-2022
VINOD	KUMAR	KHATOR	NA	NA	D-48/80 MISIR POKHRA PAN DARIE INDIA	UTTAR PRADESH	VARANASI	221010	C12024700-12024700-Amount for unclaimed and u	30.00	19-SEP-2022
ARCHANA		SRIVASTAVA	NA	NA	C/O SRI M. P. SINGH B-59/376 K-17 INDIA	UTTAR PRADESH	VARANASI	221010	IN3031900-13031900-Amount for unclaimed and u	60.00	19-SEP-2022
SUSHIL	KUMAR	DAMANI	NA	NA	SUSHIL KUMAR DAMANI B 38/26I INDIA	UTTAR PRADESH	VARANASI	221010	IN301330-IN301330-17Amount for unclaimed and u	60.00	19-SEP-2022
CHIDANANDA	A	S	SUBRAMANYA	GUPTA	A	UTTAR PRADESH	VARANASI	221341	IN300239-IN300239-11Amount for unclaimed and u	30.00	19-SEP-2022
MANI		BOTHRA	NA	NA	NO 72 GANDHI NAGAR ZND CROSS INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	240.00	19-SEP-2022
WASEEM	AKHTAR	SIDDQUI	NA	NA	4, SRINATH KATRA BHADOHI BHAI INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	48.00	19-SEP-2022
NITIN		KHANNA	NA	NA	MOHALLA - GHORIANA C/O HMAH INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	300.00	19-SEP-2022
RAJAB		KHANNA	NA	NA	KHANNA PUR, BHADOHI U.P. INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	600.00	19-SEP-2022
PRABHA		BOTHRA	NA	NA	PO BOX NO. 21, KHANNAPUR, BHA INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	300.00	19-SEP-2022
RUCHI		BOTHRA	NA	NA	4, SRINATH KATRA BHADOHI U.P. INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	240.00	19-SEP-2022
RAKESH		KOTHARI	NA	NA	WARD NO. 9 CHAKINAYAT BHADO INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	120.00	19-SEP-2022
JAVED		AHMAD	NA	NA	143, MADHOSINGH GYANPUR BH4 INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	240.00	19-SEP-2022
PARVEJ		AHMAD	NA	NA	PEER KHANPUR BHADOHI, SANT R V INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	120.00	19-SEP-2022
OM	PRAKASH	YADAV	SRI	SAHAB	LALYADAV	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-Amount for unclaimed and u	90.00	19-SEP-2022
RAMAKANT		GUPTA	NA	NA	VILL-KUTTUPUR (SHAHGANI) ROAD, INDIA	UTTAR PRADESH	JAUNPUR	2221001	IN301557-IN301557-21Amount for unclaimed and u	60.00	19-SEP-2022
NISHA		KHETAN	MR	A	KKHETAN	UTTAR PRADESH	JAUNPUR	2221001	C13041400-13041400-Amount for unclaimed and u	720.00	19-SEP-2022
KAMAL	KISHORE	VERMA	TALUK	RAM	DEEN DAYAL NAGAR PAISAR NAKA INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-10Amount for unclaimed and u	1200.00	19-SEP-2022
ASLAM		HUSAIN	K	NA	12. ASHOK MARG OFF GAUTAM BU INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301330-IN301330-18Amount for unclaimed and u	120.00	19-SEP-2022
SREE	KUMAR	KS	N	SPILLAI	QUARTER MASTER,327,FIELD AMB INDIA	UTTAR PRADESH	LUCKNOW	226001	C12039800-12039800-Amount for unclaimed and u	6.00	19-SEP-2022
NEETA		KATYAL	RAJNEESH	KUMAR	KATYAL	UTTAR PRADESH	LUCKNOW	226003	IN301637-IN301637-60Amount for unclaimed and u	6.00	19-SEP-2022
SUDHIR	KUMAR	BATRA	KRISHANLAL		23C/4 LAJAPT NAGAR CHOWK LUC INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-21Amount for unclaimed and u	30.00	19-SEP-2022
ANITA		AGARWAL	LUXMI	NARAIN	9/1 LAJAPT NAGAR CHOWK LUKN INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-21Amount for unclaimed and u	600.00	19-SEP-2022
SUMAN		AGARWAL	NA	NA	313/18A KHUN KHUN JI ROAD CHO INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-21Amount for unclaimed and u	1200.00	19-SEP-2022
RAGHAVENDRA		SINGH	JAGDISH	PRASAD	255/320-D KUNDRI RAKAGBANJ I INDIA	UTTAR PRADESH	LUCKNOW	226004	IN301637-IN301637-60Amount for unclaimed and u	30.00	19-SEP-2022
					S F 2 IIND FLOOR SKYLINE APARTM T INDIA	UTTAR PRADESH	LUCKNOW	226006	IN300214-IN300214-13Amount for unclaimed and u	3.00	19-SEP-2022

VANDANA		DIXIT	PANKAJ		DIXIT	510/172 NEW HYDERABAD LUCKN INDIA	UTTAR PRADESH	LUCKNOW	226027	IN301557-IN301557-21Amount for unclaimed and u	120.00	19-SEP-2022
MOHAMMAD		RIZWAN	MOHAMMAD		ISA	MM 8 SECTOR D1 L D A COLONY KR INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557-IN301557-10Amount for unclaimed and u	60.00	19-SEP-2022
SHASHIKALA		JAIN	DHEERAJ	KUMAR	JAIN	C-413 INDIRA NAGAR BEHIND CHU INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20Amount for unclaimed and u	120.00	19-SEP-2022
HARISH	CHANDRA	MAURYA	S	P	MAURYA	17/391, INDIRA NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21Amount for unclaimed and u	30.00	19-SEP-2022
MAMTA		VERMA	PREM	CHANDRA	VERMA	B-1029 VIMAL NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21Amount for unclaimed and u	300.00	19-SEP-2022
SHEKHAR		SINGH	NA		NA	GOVT. BANGLOW NO - 6 HOME GL INDIA	UTTAR PRADESH	LUCKNOW	226022	C12041900-12041900-Amount for unclaimed and u	120.00	19-SEP-2022
DIPAK		KUMAR	NA		NA	MO NO- 202 BANKEPUR SULTANPI INDIA	UTTAR PRADESH	LANTHRA	227808	C12032700-12032700-Amount for unclaimed and u	60.00	19-SEP-2022
SUSHILA		SINGH	S	K	SINGH	INDO GULF CORPORATION LIMITEE INDIA	UTTAR PRADESH	BANTHRA	227817	IN300476-IN300476-10Amount for unclaimed and u	21.00	19-SEP-2022
RAJENDRA	KUMAR	MAURYA	NA		NA	213 AZAD NAGAR DARIYAPUR SULTINDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-Amount for unclaimed and u	180.00	19-SEP-2022
JAMIL		AHMAD	NA		NA	VILLAGE & POST- BANDHUA KALAN INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-Amount for unclaimed and u	60.00	19-SEP-2022
MUZEEBURRAHMAN		MUZEEBURRAHNA	NA		NA	VILL POST- BANKEYPUR SULTANPI INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-Amount for unclaimed and u	60.00	19-SEP-2022
ABDUL	SAYEED	ANSARI	NA		NA	PURE BISHEN RANKEDEEH PO- NAI INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-Amount for unclaimed and u	12.00	19-SEP-2022
MOHD		SALEEMJAVED	NA		NA	VILLAGE & PO- BANDHUA KALAN A INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-Amount for unclaimed and u	66.00	19-SEP-2022
SHAILJA		SRIVASTAVA	NA		NA	667, AYODHYA PURI RAEBARELI I INDIA	UTTAR PRADESH	RAE BARELI	229001	C12032700-12032700-Amount for unclaimed and u	14.00	19-SEP-2022
DIPSANKAR		NANDY	AMAR	NATH	NANADY	ALU MECH MAINT PPT HINDALCO I INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN301557-IN301557-10Amount for unclaimed and u	60.00	19-SEP-2022
MAHENDRA		PRATAP	R	C	SINGH	BISAMHARA POST OFFICE BARANNA INDIA	UTTAR PRADESH	GORAKHPUR	231217	IN300450-IN300450-10Amount for unclaimed and u	2.00	19-SEP-2022
RENU		GUPTA	RAMESH	PRASAD	GUPTA	CHEMICAL LABORATORY HINDALC IN INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12Amount for unclaimed and u	60.00	19-SEP-2022
JOHK	MANI	DUBEY	SHAMBHOO	NATH	DUBEY	F-5 HINDALCO COLONY PO- RENLUK I INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13Amount for unclaimed and u	30.00	19-SEP-2022
AMINA		KHATOON	SAFIR		AHMAD	QTR NO JR 36A NEAR UCO BANK R INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN300513-IN300513-17Amount for unclaimed and u	180.00	19-SEP-2022
SHIVANI		SHARMA	SHIV		SHARMA	AGM MECH LANCO ANPARA POWE IN INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN302902-IN302902-48Amount for unclaimed and u	60.00	19-SEP-2022
RAJIV	RANJAN	SINGH	KAUSHAL	KUMAR	SINGH	STATION COLONY MUGHAL SARAI I INDIA	UTTAR PRADESH	MUGHALSARAI	232101	IN301330-IN301330-20Amount for unclaimed and u	54.00	19-SEP-2022
SHASHI		SHUKLA	NA		NA	SHASHI SHUKLA 92, ALOO THOK H INDIA	UTTAR PRADESH	HARDOI	241001	C12032700-12032700-Amount for unclaimed and u	15.00	19-SEP-2022
BRUJESH	KISHORE	SOMANI	NA		NA	DHANRAJ SATYANARAIN BAHADUR INDIA	UTTAR PRADESH	SHAJAHANPUR	242001	C13041400-13041400-Amount for unclaimed and u	60.00	19-SEP-2022
MANISH		DHAWAN	CHANDRA	MOHAN	DHAWAN	RADIO SERVICE CO BHADURGANJ INDIA	UTTAR PRADESH	SHAJAHANPUR	242001	IN301186-IN301186-20Amount for unclaimed and u	60.00	19-SEP-2022
SANJEEV		KUMAR	KRISHAN	MURARI	LAL	B-52 D D PURAM BAREILLY BAREILLY INDIA	UTTAR PRADESH	BAREILLY	243001	IN303116-IN303116-10Amount for unclaimed and u	60.00	19-SEP-2022
ROSHNI		AGARWAL	NA		NA	35 D/3 NEAR BANK OF BARODA RA INDIA	UTTAR PRADESH	BAREILLY	243001	C12029900-12029900-Amount for unclaimed and u	2.00	19-SEP-2022
GITA		UPADHAYAY	NA		NA	58 NEHRU PARK COLONY NEAR TIB INDIA	UTTAR PRADESH	BAREILLY	243001	C12042300-12042300-Amount for unclaimed and u	60.00	19-SEP-2022
VIBHA		MISHRA	NA		NA	BIHARI LAL MISHR TULSI STHAL, CH INDIA	UTTAR PRADESH	BAREILLY	243001	C12061200-12061200-Amount for unclaimed and u	30.00	19-SEP-2022
SANGEETA		BANSAL	NA		NA	M/S BANSAL INVESTMENT AND FIN INDIA	UTTAR PRADESH	BAREILLY	243001	PSPL002761 Amount for unclaimed and u	1200.00	19-SEP-2022
RAJESH	KUMAR	JOHRI	NA		NA	HNO-639 NEAR VIKAS PUBLIC SCH IN INDIA	UTTAR PRADESH	BAREILLY	243003	IN300394-IN300394-16Amount for unclaimed and u	42.00	19-SEP-2022
ALKA		KAPOOR	RAJEEV		KAPOOR	C/O MUNNA LAL SONS BARA BAZA INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186-IN301186-20Amount for unclaimed and u	150.00	19-SEP-2022
BHAGWAN		SWROOP	NA		NA	379, GANGA PUR BAREILLY BAREIL INDIA	UTTAR PRADESH	BAREILLY	243005	C12019101-12019101-Amount for unclaimed and u	60.00	19-SEP-2022
MOHD		NAEEM	AZIZ		ULLAH	H. NO. 383 DHOBION WALI GALI C IN INDIA	UTTAR PRADESH	BUDAUN	243601	IN300239-IN300239-13Amount for unclaimed and u	30.00	19-SEP-2022
SAMIR		SINGHAL	SATISH	KUMAR	SINGHAL	Z-45/46 MANSAROVAR COLONY DE INDIA	UTTARAKHAND	MORADABAD	244001	IN303116-IN303116-10Amount for unclaimed and u	630.00	19-SEP-2022
JUHI		AGARWAL	VISHAL		AGARWAL	2/1062, BUDDHI VIHAR, AVAS VIKA INDIA	UTTARAKHAND	MORADABAD	244001	IN302269-IN302269-11Amount for unclaimed and u	60.00	19-SEP-2022
PIYUSH		GUPTA	NA		NA	7-B, DEV BIHAR NEAR COMMISSION INDIA	UTTARAKHAND	MORADABAD	244001	C12016400-12016400-Amount for unclaimed and u	12.00	19-SEP-2022
SYED	REHAN	ALI	NA		NA	FAIZ GANJ NEAR G I C MORADABAB INDIA	UTTARAKHAND	MORADABAD	244001	C12041900-12041900-Amount for unclaimed and u	2.00	19-SEP-2022
MOHIT		GARG	RAKESH	KUMAR	AGRAWAL	AKBARPUR MANDI SAMBHAL INDIA	UTTARAKHAND	MORADABAD	244302	IN301186-IN301186-20Amount for unclaimed and u	76.00	19-SEP-2022
RAJEEV		GHAJ	NA		NA	GHAJ BILA BAZPUR ROAD JASPUR K INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800-Amount for unclaimed and u	180.00	19-SEP-2022
ATUL		KUMAR	NA		NA	54, LAXMI VIHAR KHATARI, DIST- N INDIA	UTTARAKHAND	MORADABAD	244715	C12024200-12024200-Amount for unclaimed and u	480.00	19-SEP-2022
BADAR		ALI	MR		SHAFIAHMED	GHER SARABDAL KHAN MOHD PAK INDIA	UTTAR PRADESH	RAMPUR	244901	IN301653-IN301653-10Amount for unclaimed and u	60.00	19-SEP-2022
SANJEEV		KUMAR	MOHARAJ		SINGH	CAMPUS KRISHNA COLLEGE NOOR INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-11Amount for unclaimed and u	240.00	19-SEP-2022
AAKAANSHA		SINGH	NA		NA	HALDAUR ESTATE DIST BIJNOR P O INDIA	UTTAR PRADESH	BIJNOR	246726	C12033200-12033200-Amount for unclaimed and u	60.00	19-SEP-2022
PUKHRAJ		SINGH	NA		NA	VILL-MORE MAKHDoomPUR POST INDIA	UTTAR PRADESH	BIJNOR	246734	C12017500-12017500-Amount for unclaimed and u	180.00	19-SEP-2022
ROHIT	KUMAR	RASTOGI	ROSHA		NA	MOHALLA-PATWARIYAN SEOHARA INDIA	UTTAR PRADESH	BIJNOR	246746	C12019101-12019101-Amount for unclaimed and u	60.00	19-SEP-2022
VINOD	KUMAR	CHANDNA	ROSHAN	LAL	CHANDNA	HOUSE NO 160 ALHAIPUR DHAMPI INDIA	UTTAR PRADESH	BIJNOR	246761	IN301774-IN301774-14Amount for unclaimed and u	30.00	19-SEP-2022
ARCHANA		CHUGH	NA		NA	C-41-BASANT VIHAR, SAHARANPUR INDIA	UTTARAKHAND	SAHARANPUR	247001	C12034400-12034400-Amount for unclaimed and u	60.00	19-SEP-2022
RAJ	RANI	GULATI	LATE	SH	BRGULATI	P17/18 HAKIKAT NAGAR SHARANP INDIA	UTTARAKHAND	SAHARANPUR	247001	PSPL002292 Amount for unclaimed and u	1200.00	19-SEP-2022
ABHISHEK		JAIN	PRAMOD	KUMAR	JAIN	MOH CHAHAPARAS DEOBAND SAH INDIA	UTTARAKHAND	SAHARANPUR	247554	IN303116-IN303116-10Amount for unclaimed and u	60.00	19-SEP-2022
ANOOOP		KUMAR	SHYAM		LAL	VILL MATLAB PUR POST ROORKEE INDIA	UTTARAKHAND	SAHARANPUR	247667	IN301774-IN301774-11Amount for unclaimed and u	52.00	19-SEP-2022
URMIL		DUA	NA		NA	467, KHURBURA NEAR RAM PYARI INDIA	UTTARAKHAND	DEHRADUN	248001	C12010604-12010604-Amount for unclaimed and u	120.00	19-SEP-2022
VANDANA		SINGH	NA		NA	151/16-B, DOON VIHAR JAKHAN DE INDIA	UTTARAKHAND	DEHRADUN	248001	C12010604-12010604-Amount for unclaimed and u	150.00	19-SEP-2022
MADAN		KOHLI	NA		NA	106 KARANPUR E. C. ROAD DEHR INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-Amount for unclaimed and u	90.00	19-SEP-2022
AJAY	KUMAR	SINGHAL	SATISH	KUMAR	SINGHAL	210 LUNIA MOHALLA DEHRADUN INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-21Amount for unclaimed and u	240.00	19-SEP-2022
NUTAN		GUPTA	BALENDU	KUMAR	GUPTA	HOUSE NO C 16 I D P L COLONY PC INDIA	UTTARAKHAND	TEHRI	249202	IN300214-IN300214-15Amount for unclaimed and u	30.00	19-SEP-2022
DEVANDER		KUMAR	DESH		RAJ	H.N. 325, GOVINDPURI, HARIDWA INDIA	UTTARAKHAND	HARDWAR	249401	IN302365-IN302365-10Amount for unclaimed and u	6.00	19-SEP-2022
DARSHAN	LAL	GUPTA	MURARI	LAL	GUPTA	MAIN BAZAR LOKSER HARIDWAR INDIA	UTTARAKHAND	HARDWAR	249401	IN301557-IN301557-21Amount for unclaimed and u	90.00	19-SEP-2022
JITENDRA		KUMAR	NAND		NAND	AGGARWAL INVESTMENT & FINAN INDIA	UTTARAKHAND	HARDWAR	249407	PSPL001540 Amount for unclaimed and u	1200.00	19-SEP-2022
ANAND		PANT	NA		NA	HOTEL JAHANVI DALE BY-PASS ROE INDIA	UTTARAKHAND	HARDWAR	249408	C12033500-12033500-Amount for unclaimed and u	30.00	19-SEP-2022
YOGENDRA	PRATAP	SINGH	NA		NA	49 DAYAL BHAWAN MOHANPURI R INDIA	UTTAR PRADESH	MEERUT	250001	IN300214-IN300214-15Amount for unclaimed and u	90.00	19-SEP-2022
DIPTI	SINGH	YADAV	MUNSHI	SINGH	YADAV	130 PATEL PURI NA 0 NI 0 MEERUT INDIA	UTTAR PRADESH	MEERUT	250001	IN300214-IN300214-15Amount for unclaimed and u	60.00	19-SEP-2022
RAGHVENDRA		KUMAR	RAJENDRA		NARAIN	HOUSE NO 3 SHANTI KUNJ APARTA INDIA	UTTAR PRADESH	MEERUT	250001	IN300394-IN300394-15Amount for unclaimed and u	600.00	19-SEP-2022
DARSHAN		LAL	SH		FATEHCHAND	58B, DASHMESH NAGAR, MEERUT INDIA	UTTAR PRADESH	MEERUT	250002	IN302050-IN302050-10Amount for unclaimed and u	30.00	19-SEP-2022
CHHAVI		RASTOGI	RAJEEV		RASTOGI	196 NEW MOHANPURI MEERUT CT INDIA	UTTAR PRADESH	MEERUT	250002	IN300888-IN300888-10Amount for unclaimed and u	120.00	19-SEP-2022
POONAM		VERMA	GAJENDRA		VERMA	419/3 MANGAL PANDEY NAGAR N INDIA	UTTAR PRADESH	MEERUT	250004	IN300724-IN300724-10Amount for unclaimed and u	111.00	19-SEP-2022
USHA		JAIN	KAUSHIK	CHAND	KAUSHIK	1172 MOH KALYAN SINGH MANAN INDIA	UTTAR PRADESH	MEERUT	250401	IN301653-IN301653-10Amount for unclaimed and u	720.00	19-SEP-2022
VIPUL		JAIN	NA		NA	H. NO-71, MOH-MUNNALLAL MAW INDIA	UTTAR PRADESH	MEERUT	250401	C12019101-12019101-Amount for unclaimed and u	60.00	19-SEP-2022
SUBHASH	CHANDER	TAYAL	NA		NA	663, MAIN STREET ADARSH COLON INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C12010604-12010604-Amount for unclaimed and u	600.00	19-SEP-2022
SATYENDRA		VIKRAM	RAM	AUTAR	MALIWANI	HO NO -200, AMBEDKAR NAGAR S INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557-IN301557-21Amount for unclaimed and u	90.00	19-SEP-2022
KANCHAN	DHAR	DWIVEDI	RAM	UJAGAR	DWIVIDEY	VILL MAHARAJ GANJ POST SARAIN INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-11Amount for unclaimed and u	60.00	19-SEP-2022
SANTOSH		NEWTIA	LAXAMANPRASAD		AGARWAL	C/O ARUN ENTERPRISES AUTOMAR INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-15Amount for unclaimed and u	120.00	19-SEP-2022
JAGDISH	PRASAD	AGRAWAL	RAMESHWAR	PRASAD	AGARWAL	RANI BAZAR BARGAON GONDA INDIA	UTTAR PRADESH	GONDA	271002	IN301653-IN301653-10Amount for unclaimed and u	30.00	19-SEP-2022
KAVITA		AGRAWAL	HARI	LAL	RAMRAIKA	RANI BAZAR BARGAON GONDA UT INDIA	UTTAR PRADESH	GONDA	271002	IN300513-IN300513-14Amount for unclaimed and u	60.00	19-SEP-2022
ABHA		BAIAPAI	SRI	KAUSHAL	BAIAPAI	PUNJAB NATIONAL BANK ST. BASI INDIA	UTTAR PRADESH	BASTI	272001	IN300556-IN300556-10Amount for unclaimed and u	240.00	19-SEP-2022
SHASHANK	SHEKHAR	RAI	NA		NA	1237-B NEAR DAU MANDIR GORAK INDIA	UTTAR PRADESH	GORAKHPUR	273001	C13041400-13041400-Amount for unclaimed and u	234.00	19-SEP-2022
JAMAL	AHMAD	SIDDIQUEI	TUFAIL		AHMAD	VILL GEHUWAN SAGAN PO BARGAN INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-19Amount for unclaimed and u	90.00	19-SEP-2022
MAHABIR		AGRAWAL	RAM	AUTAR	AGRAWAL	C/O HANUMAN TRADING COMPAN INDIA	UTTAR PRADESH	GORAKHPUR	273209	IN301330-IN301330-18Amount for unclaimed and u	300.00	19-SEP-2022
PRADEEP	KUMAR	GUPTA	SUBASH	CHANDRA	GUPTA	RAUNIYAR KIRANA BHANDAR NAI I INDIA	UTTAR PRADESH	DEORIA	274001	IN301774-IN301774-12Amount for unclaimed and u	60.00	19-SEP-2022
ONKAR		SINGH	NA		NA	VILL & POST- GOKUL PUR MAU U. INDIA	UTTAR PRADESH	BHEANJAN	275101	C12032700-12032700-Amount for unclaimed and u	60.00	19-SEP-2022
ANIULA		DWIVIDEY	NA		NA	W/O DR KAUSHLENDRA DHAR DW INDIA	UTTAR PRADESH	BHEANJAN	275101	IN301127-IN301127-15Amount for unclaimed and u	360.00	19-SEP-2022
OMKAR		AGRAWAL	NA		NA	C B AGRAWAL KHATRI TOLA AZAM INDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400-Amount for unclaimed and u	91.00	19-SEP-2022
ASHOK	KUMAR	AGRAWAL	LATE	JWALA	PRASADAGRRAWAL	ATHWARIA KOTHI SADAWARTI AZ INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301557-IN301557-20Amount for unclaimed and u	120.00	19-SEP-2022

RAVINDRA		RAI	KRISHNADEO		RAI	JAHANAGANJ AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276131		IN301557-1N301557-20Amount for unclaimed and u	30.00	19-SEP-2022
HEM		CHANDRA	BISHAMBHR		NATH	CHITTU PANDEY MARG CHOUK	BA INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-1N301557-20Amount for unclaimed and u	1.00	19-SEP-2022
JHULAN		PANDEY	NA		NA	VILL & POST BAIRIA BALLIA UP	INDIA	UTTAR PRADESH	BALLIA	277201		IN301557-1N301557-20Amount for unclaimed and u	60.00	19-SEP-2022
ATUL		KHANDELWAL	NA		NA	1159 MANIK CHOWK MATHURA	N INDIA	UTTAR PRADESH	MATHURA	281001		IN300888-1N300888-14Amount for unclaimed and u	240.00	19-SEP-2022
GAJINDER		KUMAR	JANKIRAM		CHAUHAN	QTR NO 41 1 NEW MH LINE MATHA INDIA		UTTAR PRADESH	MATHURA	281001		IN301151-1N301151-23Amount for unclaimed and u	48.00	19-SEP-2022
RANI		AGARWAL	RADHA		MOHAN	258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-1N301006-10Amount for unclaimed and u	30.00	19-SEP-2022
B	S	GUPTA	JAGDISH	SWARUP	GUPTA	57 LOIYA NAGAR BALKESHWAR R	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-1N301006-10Amount for unclaimed and u	15.00	19-SEP-2022
MUKESH	KUMAR	AGARWAL	NA		NA	H.N. 1-45 , KARMYOGI ENCLAVE , K	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-1N301006-10Amount for unclaimed and u	54.00	19-SEP-2022
KAMALA		RAKESH	NA		NA	NO 33 SYNDICATE BANK COLONY	INDIA	UTTAR PRADESH	AGRA	282005		IN13041400-13041400-Amount for unclaimed and u	120.00	19-SEP-2022
SAURABH	SINGH	PARIHAR	NA		NA	525 CIVIL LINE NR DEVGARH ROAD	INDIA	UTTAR PRADESH	JHANSI	284403		C12036000-12036000-Amount for unclaimed and u	6.00	19-SEP-2022
NARESH	KUMAR	GUPTA	NA		NA	B-9, HASAN KHAN MEWAT NAGAR	INDIA	RAJASTHAN	ALWAR	301001		C12036600-12036600-Amount for unclaimed and u	120.00	19-SEP-2022
NIRMAL	KUMAR	SOGANI	NA		NA	1750,MANIHARON STREET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		C12025500-12025500-Amount for unclaimed and u	300.00	19-SEP-2022
BALJEET		KAUR	BHUPINDER		SINGH	C/O BHUPINDRA AUTOMOBILES W	INDIA	RAJASTHAN	JAIPUR	302003	PSPL000511	IN302009-1N302009-10Amount for unclaimed and u	1200.00	19-SEP-2022
SANGITA		RAHWKA	KUSHAL	KUMAR	BAKULWAL	819/ SEWA PATH, MAHAVIR PARK	INDIA	RAJASTHAN	JAIPUR	302004		IN302269-1N302269-10Amount for unclaimed and u	7.00	19-SEP-2022
MAHESH	CHAND	KHANDELWAL	NA		NA	H N-258, BEHIND KIRAN NURSING	INDIA	RAJASTHAN	JAIPUR	302004		C12044700-12044700-Amount for unclaimed and u	140.00	19-SEP-2022
ANUBHA		AGRAWAL	NA		NA	A-32 JANTA COLONY JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004		C12044700-12044700-Amount for unclaimed and u	12.00	19-SEP-2022
RAHISA		BEGUM	MEHBOOB		KHAN	38 NEW HAJI COLONY JHOTWARA	INDIA	RAJASTHAN	JAIPUR	302012		IN301774-1N301774-12Amount for unclaimed and u	64.00	19-SEP-2022
SITA	RAM	SHARMA	PREHLAD		SHARMA	B- 62 AGRASEN NAGAR KALWAR	INDIA	RAJASTHAN	JAIPUR	302012		IN302700-1N302700-20Amount for unclaimed and u	5.00	19-SEP-2022
RAM	AVTAR	GUPTA	BANWARILAL		GUPTA	A 23 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012	PSPL001926	IN302012-1N302012-10Amount for unclaimed and u	1200.00	19-SEP-2022
RAM	CHANDER	CHEETWANI	NA		NA	39,SANT KANWAR RAM COLONY W	INDIA	RAJASTHAN	AIMER	305001		C12010605-12010605-Amount for unclaimed and u	150.00	19-SEP-2022
CHANDRA	PRAKASH	MIRDIRA	NA		NA	21/24 CHANDAK BHAWAN BABU	INDIA	RAJASTHAN	AIMER	305001		C12029900-12029900-Amount for unclaimed and u	60.00	19-SEP-2022
SANTOSH	AMARCHAND	KANSWA	NA		NA	310 / 4 LAKHAN KOTRI NEAR MAH	INDIA	RAJASTHAN	MADANGANJ	305801		C12044700-12044700-Amount for unclaimed and u	50.00	19-SEP-2022
SAHAEDEO	MAL	LAKHAWAT	NA		NA	PURVI KARNI COLONY HIGHER SEC	INDIA	RAJASTHAN	MARWAR JN	306104		C12028900-12028900-Amount for unclaimed and u	90.00	19-SEP-2022
HIMMAT	MAL	DHOOT	NA		NA	14 -C.M.S.U.M LTD. PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-Amount for unclaimed and u	120.00	19-SEP-2022
LALITA	SURESH	JAIN	NA		NA	E 13 ARIHANT MENSION MAHAVEE	INDIA	RAJASTHAN	PALI	306401		C12057200-12057200-Amount for unclaimed and u	300.00	19-SEP-2022
SADASHIV		KASHYAP	NA		NA	BEHIND RAJ MATA DHARMSALA K	INDIA	RAJASTHAN	SIROHI	307001		C12044700-12044700-Amount for unclaimed and u	59.00	19-SEP-2022
SUNITA		LAKHARA	NA		NA	F-11 LEELA HOUSE GURU NANAK	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-Amount for unclaimed and u	60.00	19-SEP-2022
PINKY		JHUNJHUNWALA	ANAND	KUMAR	MURARKA	F-62, BHILWARA TEXTILE MARKET,	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-1N301983-10Amount for unclaimed and u	29.00	19-SEP-2022
KANHAJYA	LAL	JAIN	NA		NA	43-B, PRATAP NAGAR . CHITTORG	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-Amount for unclaimed and u	1.00	19-SEP-2022
PREHLAD	KUMAR	PATIDAR	NA		NA	D-31, EAST PART NEAR SHIV TEM	INDIA	RAJASTHAN	CHITTORGARH	312025		C12025700-12025700-Amount for unclaimed and u	120.00	19-SEP-2022
PRAKASH	CHAND	SUKHAVAL	ARJUN		LAL	QTR. NO. C - 90 PREM NAGAR ZW	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-1N301055-10Amount for unclaimed and u	360.00	19-SEP-2022
CHANDRA	PRAKASH	PORWALHUF	NA		NA	79- B SUKHADIYA NAGAR UNVERS	INDIA	RAJASTHAN	UDAIPUR	313001		C12010605-12010605-Amount for unclaimed and u	120.00	19-SEP-2022
KAMLESH	G	BOHIAHUAF	NA		NA	102 ADINATH APARTMENT 15, KE	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-Amount for unclaimed and u	108.00	19-SEP-2022
SHUCHI		BHANDARI	NA		NA	47/5 ASHKO NAGAR UDAIPUR UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C16010100-16010100-Amount for unclaimed and u	15.00	19-SEP-2022
CHANDRA	PRAKASH	DAGLIYA	NA		NA	574 HIRAN MAGRI SECTOR-11 UDI	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600-Amount for unclaimed and u	120.00	19-SEP-2022
JITENDRAKUMAR		POLA	NA		NA	NEW COLONY DUNGARPUR RAJAS	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-Amount for unclaimed and u	30.00	19-SEP-2022
MARY		MEHTA	NA		NA	H NO 105 SHREYAS BHAWAN SWA	INDIA	RAJASTHAN	DUNGARPUR	314001		C13041400-13041400-Amount for unclaimed and u	120.00	19-SEP-2022
SUSHILA		JAIN	BHARAT	KUMAR	JAIN	W/O BHARAT KUMAR JAIN PLOT N	INDIA	RAJASTHAN	DUNGARPUR	314001	PSPL002340	IN301055-1N301055-10Amount for unclaimed and u	1200.00	19-SEP-2022
SHIVOM		GUPTA	NA		NA	S/O JAGDISH PRASAD GUPTA JAGD	INDIA	RAJASTHAN	BHARATPUR	321606		C12036600-12036600-Amount for unclaimed and u	60.00	19-SEP-2022
MONU	KUMAR	SONI	NA		NA	BHANWARI LAL SONI S/O HERA LA	INDIA	RAJASTHAN	BHARATPUR	321607		C12036600-12036600-Amount for unclaimed and u	6.00	19-SEP-2022
CHETAN	KUMAR	GUPTA	NA		NA	169 UDEI MOD LAL MANDIR KE SA	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12010605-12010605-Amount for unclaimed and u	27.00	19-SEP-2022
MANJULA		SINGH	NA		NA	H.NO.308, BUS STAND COLONY WA	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12017701-12017701-Amount for unclaimed and u	120.00	19-SEP-2022
SURENDRA		RAJDEV	DILIP		RAJDEV	C/O TWINKLE SAREE, HARISH MAR	INDIA	RAJASTHAN	KOTA	324005		IN301983-1N301983-10Amount for unclaimed and u	60.00	19-SEP-2022
MUKESH		GOYAL	KRISHNAKUMAR		GOYAL	1-KH-6 VIGYAN NAGAR KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	PSPL002345	IN301983-1N301983-10Amount for unclaimed and u	1200.00	19-SEP-2022
YASHWANT	SINGH	JAIN	CHHATTRA	SINGH	JAIN	BRAHMPURI SHIVDAS GHAT STREE	INDIA	RAJASTHAN	KOTA	324006		IN301330-1N301330-17Amount for unclaimed and u	97.00	19-SEP-2022
ABHA		MAHESHWARI	ANAND	KUMAR	MAHESHWARI	C 29 THERMAL COLONY KOTA	INDIA	RAJASTHAN	KOTA	324008		IN301055-1N301055-10Amount for unclaimed and u	12.00	19-SEP-2022
KIRTI		MAHESHWARI	NA		NA	R.T.M. STAFF COLONY, BHAWANI	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-1N301983-10Amount for unclaimed and u	240.00	19-SEP-2022
VEENA		MAHESHWARI	NA		NA	STAFF COLONY, R.T.M., BHAWANI	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-1N301983-10Amount for unclaimed and u	60.00	19-SEP-2022
ASHISH		MAHESHWARI	NA		NA	RTM STAFF COLONY, BHAWANIM	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-1N301983-10Amount for unclaimed and u	300.00	19-SEP-2022
SORABH	KUMAR	SARAF	NA		NA	VARAWADA MAHALAXMI CHOWK	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-Amount for unclaimed and u	60.00	19-SEP-2022
SARFARAZ		KHA	NA		NA	NEAR MASZID VILL- GARHI BANSW	INDIA	RAJASTHAN	BANSWARA	327024		C12033200-12033200-Amount for unclaimed and u	6.00	19-SEP-2022
MANISH		KUMAR	NA		NA	NO 126 VIRADHIVCHAND GUPTA	G INDIA	RAJASTHAN	DHOLPUR	328025		C12010900-12010900-Amount for unclaimed and u	24.00	19-SEP-2022
ASHOK		PAREEK	NA		NA	C O MANGALYATAN BAGBASS SADI	INDIA	RAJASTHAN	RATANGARH	331023		C12012101-12012101-Amount for unclaimed and u	90.00	19-SEP-2022
BABU	LAL	MITTAL	NA		NA	SUKH SAGAR APARTMENT 102/1st	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-Amount for unclaimed and u	6.00	19-SEP-2022
MINU		THAKUR	RAMAN	KUMAR	THAKUR	W/O R K THAKUR GCA COMPLEX N	INDIA	RAJASTHAN	BIKANER	334001		IN301774-1N301774-10Amount for unclaimed and u	30.00	19-SEP-2022
SARSWATI		KHATRI	NA		NA	4-E 320 J.N.V. COLONY . BIKANER	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-Amount for unclaimed and u	120.00	19-SEP-2022
GHAN	SHYAM	SINDHI	NA		NA	BIGGA BASS SHRI DUNGAR GARH	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-Amount for unclaimed and u	60.00	19-SEP-2022
SANJEEV	KUMAR	MALIK	BAHADUR	CHANDER	MALIK	A/3 KARNI NAGAR PAWANPURI BH	INDIA	RAJASTHAN	BIKANER	334001		IN300513-1N300513-13Amount for unclaimed and u	30.00	19-SEP-2022
ANUPAMA		GAUR	VISHWAMBHAR	DAYAL	GAUR	1C3 PAWANPURI HOUSING BOARD	INDIA	RAJASTHAN	BIKANER	334003		IN300513-1N300513-13Amount for unclaimed and u	60.00	19-SEP-2022
JETH	MAL	CHHAJER	NA		NA	C/O CHHAJER NIWAS NEW LINE AN	INDIA	RAJASTHAN	BIKANER	334003		C12013700-12013700-Amount for unclaimed and u	60.00	19-SEP-2022
PRAVEEN	KUMAR	BAID	NA		NA	H NO. 58 B TERAPANTHI BHAVAN	INDIA	RAJASTHAN	BIKANER	334803		C12013700-12013700-Amount for unclaimed and u	60.00	19-SEP-2022
DINESH		SHARMA	NA		NA	S/O RAMANAND SHARMA 18-G-G.	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-Amount for unclaimed and u	1.00	19-SEP-2022
SOHAN	LAL	WADHWAHUF	NA		NA	343 VINOBA BASTI SHRI GANGANGA	INDIA	RAJASTHAN	GANGANAGAR	335001		C12033200-12033200-Amount for unclaimed and u	974.00	19-SEP-2022
CHHAGAN		LAL	NA		NA	DABLA RAISINGHNAGAR SRIGANGI	INDIA	RAJASTHAN	GANGANAGAR	335051		C12012101-12012101-Amount for unclaimed and u	210.00	19-SEP-2022
RAJESH	KUMAR	SHARMA	NA		NA	WARD NO 24 SHYAMPUR BUS BHAG	INDIA	RAJASTHAN	GANGANAGAR	335501		IN301160-1N301160-30Amount for unclaimed and u	60.00	19-SEP-2022
INDU		CHHAPERWAL	NA		NA	R # 229 STRS COLONY SUBRABHAI	INDIA	RAJASTHAN	HANUMANGARH	335804		IN301400-13041400-Amount for unclaimed and u	60.00	19-SEP-2022
HARSH	VARDHAN	JAIN	NA		NA	GUJARON KA BASS LADNUN(NAGA)	INDIA	RAJASTHAN	HANUMANGARH	341306		C12017701-12017701-Amount for unclaimed and u	240.00	19-SEP-2022
SHIV	RAM	DHAKA	NA		NA	123, CHHAPRI KALAN TEH. DIDWAT	INDIA	RAJASTHAN	MAKRANA	341506		C12028900-12028900-Amount for unclaimed and u	60.00	19-SEP-2022
NEERAJ	KUMAR	JAIN	NA		NA	KALA SADAN DIDWANA ROAD KUC	INDIA	RAJASTHAN	MAKRANA	341508		C12065000-12065000-Amount for unclaimed and u	60.00	19-SEP-2022
YASHWANT	B	BREED	BABAJI	YASHWANTRAO	BREED	NO C/30, PANCHVATI COLONY NEA	INDIA	RAJASTHAN	JODHPUR	342001		IN301696-1N301696-10Amount for unclaimed and u	480.00	19-SEP-2022
ASHOK	KUMAR	SIKAWAT	NA		NA	SIKAWAT BHAWAN BARLON KA CH	INDIA	RAJASTHAN	JODHPUR	342001		C12010909-12010909-Amount for unclaimed and u	120.00	19-SEP-2022
MEGH	RAJ	PATWA	NA		NA	GOLYON KI POLE KAPRA BAZAR.	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-Amount for unclaimed and u	300.00	19-SEP-2022
SHYAM		SUNDAR	NA		NA	150 SIRVIYO KA BAS WARD NO- 11	INDIA	RAJASTHAN	JODHPUR	342001		C12020600-12020600-Amount for unclaimed and u	60.00	19-SEP-2022
SUNIL		PRAJAPAT	NA		NA	ACHARYA KA MOHALLA CHANANA	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-Amount for unclaimed and u	120.00	19-SEP-2022
BABU	LAL	DAGA	NA		NA	6TH CHOPASNI ROAD NR IDGAH	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-Amount for unclaimed and u	150.00	19-SEP-2022
MAHENDRA		PATWA	NA		NA	GOLYO KI POLE CLOTH MARKET	INDIA	RAJASTHAN	JODHPUR	342001		C13017600-13017600-Amount for unclaimed and u	60.00	19-SEP-2022
DEVI	SINGH	MEGH	NA		SINGH	SARDAR PURA MARG NO 2 NEAR	P INDIA	RAJASTHAN	BARMER	344002		IN303116-1N303116-10Amount for unclaimed and u	30.00	19-SEP-2022
MAHENDRA		KUMAR	NA		NA	C/O MUKANCHAND KESHRIMAL BA	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-Amount for unclaimed and u	45.00	19-SEP-2022
SITA	DEVI	SINGHAL	NA		NA	DHIRAJMAL CHUNILAL BALOTRA F	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-Amount for unclaimed and u	60.00	19-SEP-2022
VINODRAI	SHANTILAL	TANNA	NA		NA	SHREE GIRIRAJ HOSPITAL, 27, NAVJ	INDIA	GUJARAT	RAIKOT	360001		IN300974-1N300974-11Amount for unclaimed and u	551.00	19-SEP-2022
RITABEN	VINODKUMAR	TANNA	VINODKUMAR		TANNA	SHREE GIRIRAJ HOSPITAL, 27, NAVJ	INDIA	GUJARAT	RAIKOT	360001		IN300974-1N300974-11		

GHANSHYAM	B	KHUNT	NA	NA	NR MADHUVAN MANUFACTURE 5F-INDIA	GUJARAT	RAIKOT	360003	C12033200-12033200-(Amount for unclaimed and u	60.00	19-SEP-2022	
ALPABEN	BHAVESHKUMAR	MAKADIA	NA	NA	C/O V. G. MAKADIA NIDDIH RIDDIH INDIA	GUJARAT	RAIKOT	360004	C12018000-12018000-(Amount for unclaimed and u	60.00	19-SEP-2022	
HITESH	PRAMODRAI	THAKKAR	PRAMODRAI	PRAMODRAI	SHREE GIRIRAJ HOSPITAL, 27, NAVI INDIA	GUJARAT	RAIKOT	360005	IN300974-IN300974-(Amount for unclaimed and u	1463.00	19-SEP-2022	
BAKUL		LODHAVIA	DEVCHAND	SHAMALJI	5 SHRI RAM PARK UNIVERSITY ROA INDIA	GUJARAT	RAIKOT	360005	PSL002392	Amount for unclaimed and u	1200.00	19-SEP-2022
KADAVABHAI	PRAGAJIBHAI	VAGHASIYA	NA	NA	RAMDARSHAN SOCIETY PLOT NO 2 INDIA	GUJARAT	RAIKOT	360050		C13019900-13019900-(Amount for unclaimed and u	120.00	19-SEP-2022
ANILBHAI	JAYANTIBHAI	GADESHA	JAYANTIBHAI	JAYANTIBHAI	A-42, GUNATIT NAGAR, NEAR SANJI INDIA	GUJARAT	GONDAL	360311	IN300974-IN300974-(Amount for unclaimed and u	150.00	19-SEP-2022	
JERAMBHAI	GHUSABHAI	KYADA	JYUASBHAI	KYADA	VALLABH NAGAR SOCIETY, JETPUR INDIA	GUJARAT	GONDAL	360311	IN300974-IN300974-(Amount for unclaimed and u	1200.00	19-SEP-2022	
ASHWIN	CHAMANBHAI	CHUDASAMA	NA	NA	BAVA VALA PARA JETPUR INDIA	GUJARAT	GONDAL	360370	C12032100-12032100-(Amount for unclaimed and u	300.00	19-SEP-2022	
NITINBHAI	N	DAVE	NALINBHAI	BHANUSHANKER	KADIVYAVAD NEAR SWAMINARAYAN INDIA	GUJARAT	GONDAL	360410	IN302201-IN302201-(Amount for unclaimed and u	60.00	19-SEP-2022	
JIGNESHBHAI	MUKUNDBHAI	LUNAGARIYA	NA	NA	JETPUR ROAD,SHREE NATHJI SOCIE INDIA	GUJARAT	GONDAL	360410	C13019900-13019900-(Amount for unclaimed and u	120.00	19-SEP-2022	
VALLABHDAS	HANSARAJBHAI	VACHHANI	NA	NA	AASHOPALAV SOCIETY YASH B/H B INDIA	GUJARAT	GONDAL	360490	C12018000-12018000-(Amount for unclaimed and u	240.00	19-SEP-2022	
HASHMUJH	CHHOTALAL	BHATT	NA	NA	NADIIPA GARBI CHOWK JAMNAGAI INDIA	GUJARAT	JAMNAGAR	361001	C12024200-12024200-(Amount for unclaimed and u	120.00	19-SEP-2022	
GUDHKA	CHANDRIKABEN	R	RAYSI	VIRPAR	58, DIG PLOT 6, KRISHNA COLONY INDIA	GUJARAT	JAMNAGAR	361005	IN301991-IN301991-(Amount for unclaimed and u	7.00	19-SEP-2022	
RAHNDIVANJI	HIRIBHAI	SANGHANI	NA	NA	034 PRAGATI PARK MEHUL NAGAR INDIA	GUJARAT	JAMNAGAR	361006	IN303719-IN303719-(Amount for unclaimed and u	600.00	19-SEP-2022	
RAJENDHIRSINGH	JAGATSINGH	SHYKHAWAT	NA	NA	C/O SAURASHTRA CHEMICALS BEDI INDIA	GUJARAT	JAMNAGAR	361007	C12033200-12033200-(Amount for unclaimed and u	30.00	19-SEP-2022	
MUKUNDKUMAR	M	SOLANKI	MAHESHBHAI	G	I/O 3 PATEL COLONY OPP DEEP ENT INDIA	GUJARAT	JAMNAGAR	361008	IN301276-IN301276-(Amount for unclaimed and u	48.00	19-SEP-2022	
PATEL		DARSHANABEN	NATVARLAL		H S MANDHIKETAN ESSAR TOWNS-INDIA	GUJARAT	JAMNAGAR	361140	IN300513-IN300513-(Amount for unclaimed and u	210.00	19-SEP-2022	
HETAL	RAJIV	BHATT	NA	NA	KHARAKLUVA STREET DWARKA DW INDIA	GUJARAT	KHAMBHALIA	361335	C12033200-12033200-(Amount for unclaimed and u	30.00	19-SEP-2022	
MEHTA	HINA	RAMESHBHAI	NA	NA	C/O. RAMESH MEHTA, LIC OFFICER INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-(Amount for unclaimed and u	270.00	19-SEP-2022	
KIRANBEN	DILIPBHAI	PIPALIYA	DILIPBHAI		309 AKSHARDHAM APPARTMENT C INDIA	GUJARAT	JUNAGADH	362001	IN300476-IN300476-(Amount for unclaimed and u	60.00	19-SEP-2022	
RINABEN	CHETANKUMAR	PAGHADAR	CHETANKUMAR		AMBAVADI NEAR JALARAM TEMPL INDIA	GUJARAT	VERVAL	362220	IN301039-IN301039-(Amount for unclaimed and u	240.00	19-SEP-2022	
HANSABEN	H	CHUDASAMA	HAIABHAI		INDROI TALUKO VERVAL JUAG-INDIA	GUJARAT	VERVAL	362250	IN301276-IN301276-(Amount for unclaimed and u	60.00	19-SEP-2022	
RAMBHAI	HAIABHAI	MARU	HAIABHAI		NAVA RABHARIWADA SERI NO 6/5 INDIA	GUJARAT	VERVAL	362266	IN301039-IN301039-(Amount for unclaimed and u	60.00	19-SEP-2022	
MANSUKHLAL	BHAILAL	SUCHAK	NA	NA	VIA PRABHAS PATAN GORAKHMADI INDIA	GUJARAT	VERVAL	362268	C12028900-12028900-(Amount for unclaimed and u	42.00	19-SEP-2022	
RAMESHWARI	GOPAL	JADAV	GOPAL	NARAN	JADAV	GUJARAT	VERVAL	362520	IN300974-IN300974-(Amount for unclaimed and u	120.00	19-SEP-2022	
HIRAL	MADHUSUDAN	MEHTA	NA	NA	1000 WANIAWAD SHRIMALINKU I INDIA	GUJARAT	SURENDRANAGAR	363330	C12019101-12019101-(Amount for unclaimed and u	58.00	19-SEP-2022	
VIPUL	BHARATBHAI	SALOT	NA	NA	VIPUL BROS. RADHANPURI BAZAR INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-(Amount for unclaimed and u	15.00	19-SEP-2022	
SHAKERA	K	CHAVIWALA	KARIMBHAI	ISMAILIEE	GAM NI VORAVAD, GADH NI RANG INDIA	GUJARAT	BHAVNAGAR	364001	IN302269-IN302269-(Amount for unclaimed and u	6.00	19-SEP-2022	
VAGHANI	KALPESH	RAMJIBHAI	RAMJIBHAI		BHAVANI VAD NA NAKE RAMDEV C INDIA	GUJARAT	BHAVNAGAR	364001	IN300394-IN300394-(Amount for unclaimed and u	120.00	19-SEP-2022	
FIROZ	ASGARALI	MITHAIWALA	ASGARALI		GAM NI VORAVAD NEAR BARTON INDIA	GUJARAT	BHAVNAGAR	364001	IN301039-IN301039-(Amount for unclaimed and u	42.00	19-SEP-2022	
MANUBHAI	MOHANBHAI	KHENI	MOHANBHAI	DAMIJBHAI	PHOT NO 415, ADARSH CO-OP SOC INDIA	GUJARAT	BHAVNAGAR	364002	IN302201-IN302201-(Amount for unclaimed and u	60.00	19-SEP-2022	
PRITESHBHAI	K	SHAH	KUMARPAL	S	BLOCK NO 201 GOPAL TOWER 2ND INDIA	GUJARAT	BHAVNAGAR	364240	IN300394-IN300394-(Amount for unclaimed and u	240.00	19-SEP-2022	
PAMNANI		VARSHA	HARILAL		VEENUS BEUTY PARLOUR ABOVE N INDIA	GUJARAT	BHAVNAGAR	364250	IN301039-IN301039-(Amount for unclaimed and u	60.00	19-SEP-2022	
HIMANSHU	BALUBHAI	TRIVEDI	BALUBHAI	M	GAYATRI KRUPA', 1, ANAND PARK I INDIA	GUJARAT	BHAVNAGAR	364515	IN300974-IN300974-(Amount for unclaimed and u	120.00	19-SEP-2022	
BABUBHAI	BHANABHAI	SANGECHA	BHANABHAI	K	PAREKHWADI, SAVARKUNDLA INDIA	GUJARAT	BHAVNAGAR	364515	IN300974-IN300974-(Amount for unclaimed and u	60.00	19-SEP-2022	
PRIYABEN	MOHANBHAI	BHAGAT	MOHANBHAI	KANJIBHAI	4/D, PUNJABHAI TOWER LAL TEKKI INDIA	GUJARAT	BHUJ	370001	IN301991-IN301991-(Amount for unclaimed and u	300.00	19-SEP-2022	
KALPESH	BHAGVANJI	BHATT	NA	NA	TENANMENT NO 34 JAY NAGAR CC INDIA	GUJARAT	BHUJ	370001	C12013200-12013200-(Amount for unclaimed and u	78.00	19-SEP-2022	
BHAVNA	KIRANAKASH	THACKER	NA	NA	BHAGIRATH BHAVAN PUJARA FALI INDIA	GUJARAT	BHUJ	370110	IN300343-IN300343-(Amount for unclaimed and u	15.00	19-SEP-2022	
DILESH	R	KOTECHA	R	P	KHUIDA FALIA MACHHI PITH ANDI INDIA	GUJARAT	BHUJ	370110	IN300513-IN300513-(Amount for unclaimed and u	240.00	19-SEP-2022	
BHARTI	SANJAY	THAKRAR	SANJAY		PLOT NO- 142 SECTOR- 2 GANDHI INDIA	GUJARAT	BHUJ	370201	IN302453-IN302453-(Amount for unclaimed and u	74.00	19-SEP-2022	
DEVIDAS		PANJWANI	CHIJONAL		PLOT NO 87 WARD 12C LILASHAH N INDIA	GUJARAT	BHUJ	370201	IN301039-IN301039-(Amount for unclaimed and u	120.00	19-SEP-2022	
RAJESH	SHARMA	DAYASHANKAR	VISHNURAM		S/O DAYA SHANKAR SHARMA 95 95 INDIA	GUJARAT	BHUJ	370205	IN300513-IN300513-(Amount for unclaimed and u	6.00	19-SEP-2022	
JAGDISH	SHANTILAL	DIWANI	NA	NA	MOTI RAYAN TAK MANDVI - KUTCH INDIA	GUJARAT	MANDVI	370465	C12033200-12033200-(Amount for unclaimed and u	24.00	19-SEP-2022	
BHAGVATIKUMAI	A	SHAH	NA	NA	R/5 SUJATA FLAT DARIYAPUR KAZI INDIA	GUJARAT	AHMEDABAD	380004	C12010600-12010600-(Amount for unclaimed and u	6.00	19-SEP-2022	
SAVITABEN	K	PATEL	K	M	28 PALIYAD NAGAR SO ST XAVIERS INDIA	GUJARAT	AHMEDABAD	380013	PSL000746	Amount for unclaimed and u	1200.00	19-SEP-2022
SHAILESH	V	PATEL	VASUDEV		1/3 SUNDER NAGAR NARANPURA C INDIA	GUJARAT	AHMEDABAD	380013	PSL002191	Amount for unclaimed and u	2400.00	19-SEP-2022
BHAVNA	MANDLIYA	NA	NA	NA	A/202 PEARL APTS SHYMAL ROW H INDIA	GUJARAT	AHMEDABAD	380015	C12033200-12033200-(Amount for unclaimed and u	361.00	19-SEP-2022	
DEEPA	SHAH	UDAY	SHAH	M	7 ASHNI SOCIETY OPP PANCHRTHI INDIA	GUJARAT	AHMEDABAD	380015	PSL002121	Amount for unclaimed and u	1200.00	19-SEP-2022
SAROJIBEN	GHUSHYAMBHAI	PATEL	GHANSHYAMBHAI	M	16 VIVEK NAGAR SOCIETY AMRAIV, INDIA	GUJARAT	AHMEDABAD	380026	PSL004503	Amount for unclaimed and u	60.00	19-SEP-2022
HETAL	JAYPRAKASH	RAJPUT	JAYPRAKASH	REVATILAL	PLOT NO 610 2 SECTOR 68 NEAR N INDIA	GUJARAT	GANDHI NAGAR	382006	IN300183-IN300183-(Amount for unclaimed and u	300.00	19-SEP-2022	
SUNILKUMAR	KANTILAL	PATEL	NA	NA	B/11 RAILXMI SOC BE VIDYA- NAG INDIA	GUJARAT	GANDHI NAGAR	382345	C12044700-12044700-(Amount for unclaimed and u	60.00	19-SEP-2022	
BHARATKUMAR	JERAMBHAI	KIKANI	JERAMBHAI		B-6 SHIV PARK SOC NR DHARTI SCH INDIA	GUJARAT	GANDHI NAGAR	382346	IN303052-IN303052-(Amount for unclaimed and u	150.00	19-SEP-2022	
HIRALAL	A	PATEL	ARJANBHAI	H	C/O BHARAT WOOD WORKS OPP INDIA	GUJARAT	GANDHI NAGAR	382415	PSL001606	Amount for unclaimed and u	1200.00	19-SEP-2022
RAJENDRA	NAGARBHAI	PATEL	NA	NA	27, KHAMBHA SOCIETY, KHERVA - I INDIA	GUJARAT	GANDHI NAGAR	382711	C12028900-12028900-(Amount for unclaimed and u	12.00	19-SEP-2022	
BHAVESH	I	PATEL	NA	NA	PARAVAS(MOTOVAS) AT- KHERVA INDIA	GUJARAT	GANDHI NAGAR	382711	C12028900-12028900-(Amount for unclaimed and u	120.00	19-SEP-2022	
BABUBHAI	AMBALAL	PATEL	AMBALAL		2,SHREYAS SOCIETY, B/H,RAILWAY INDIA	GUJARAT	GANDHI NAGAR	382721	IN300343-IN300343-(Amount for unclaimed and u	230.00	19-SEP-2022	
HARISHBHAI	CHIMANLAL	BRAHMABHATT	NA	NA	26 MANAV MANDIR PLOT VISTAR F INDIA	GUJARAT	GANDHI NAGAR	382721	C12010800-12010800-(Amount for unclaimed and u	77.00	19-SEP-2022	
PATEL	NILESHKUMAR	RAMANBHAI	BHAICHANDBHAI		PATEL WAS AT PO RANASAN TA VU INDIA	GUJARAT	GANDHI NAGAR	382870	IN301276-IN301276-(Amount for unclaimed and u	60.00	19-SEP-2022	
PATEL	ASHVINKUMAR	PRABHUDAS	PRABHUDAS	N	JALARAM COMPLEX OPP. MEHTA P INDIA	GUJARAT	HIMATNAGAR	383001	IN300652-IN300652-(Amount for unclaimed and u	60.00	19-SEP-2022	
ARVIND	SOMNATH	PANCHAL	SOMNATH		38 SHIVNAGAR SOC MAHAVIRNAGI INDIA	GUJARAT	HIMATNAGAR	383001	IN302201-IN302201-(Amount for unclaimed and u	60.00	19-SEP-2022	
GITABEN	MAHESHBHAI	PATEL	NA	NA	100-ANANTVIHAR SOCIETY, SAKHA INDIA	GUJARAT	HIMATNAGAR	383001	C12025700-12025700-(Amount for unclaimed and u	18.00	19-SEP-2022	
ALTAZ	ABDULBHAI	MANSURI	NA	NA	CHHPARIYA KASBA, HIMATNAGR INDIA	GUJARAT	HIMATNAGAR	383001	C12033200-12033200-(Amount for unclaimed and u	60.00	19-SEP-2022	
ASHBEN	DHARMESHBHAI	MODI	NA	NA	AT - PRANTUJI, H.H.STREET, IVFAR A INDIA	GUJARAT	HIMATNAGAR	383205	C12025700-12025700-(Amount for unclaimed and u	150.00	19-SEP-2022	
SUMITLAL	KODARLAL	SHAH	KODARLAL	J	OPP. KUMARSHAL COLLEGE ROAD INDIA	GUJARAT	HIMATNAGAR	383215	IN303052-IN303052-(Amount for unclaimed and u	60.00	19-SEP-2022	
SHAH	RAJAN	SUBHASHCHANDI	SUBHASHCHANDRA		'SUBHASH BHUVANI', SARVODAY S INDIA	GUJARAT	HIMATNAGAR	383215	IN300343-IN300343-(Amount for unclaimed and u	75.00	19-SEP-2022	
PRAMODA	B	PATEL	NA	NA	AT HINGRAJI PO DARABALI TA IDA INDIA	GUJARAT	HIMATNAGAR	383410	C12033200-12033200-(Amount for unclaimed and u	60.00	19-SEP-2022	
ILABEN	MAHESHKUMAR	SONI	NA	NA	23 TIRUPATI SOCIETY BEHIND LUCK INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-(Amount for unclaimed and u	150.00	19-SEP-2022	
MADHUBEN	JASWANTLAL	GANDHI	JASWANTLAL	N	18, PRATHNA BUNGLWO NR NAND INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-(Amount for unclaimed and u	13.00	19-SEP-2022	
NILAM	RIPAL	SALVI	NA	NA	33, NEEKKAMAL SOC. MEHSANA G INDIA	GUJARAT	MEHSANA	384002	C12028900-12028900-(Amount for unclaimed and u	180.00	19-SEP-2022	
YOGESH	VITHALBHAI	PATEL	NA	NA	BHAGYODAY SOCIETY UNJHA UNJH INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-(Amount for unclaimed and u	300.00	19-SEP-2022	
VIMALABEN	ISHVARLAL	PATEL	NA	NA	GAYATRI PARK NEAR EYE HOSPITAL INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-(Amount for unclaimed and u	600.00	19-SEP-2022	
PINALBEN	SACHINKUMAR	PATEL	NA	NA	0109 DHANJINAGAR UNJHA UNJHA INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-(Amount for unclaimed and u	780.00	19-SEP-2022	
PATEL	BHUMIBEN	NITINKUMAR	NA	NA	13 RAMKRISHNA SOCIETY DIST MEI INDIA	GUJARAT	MEHSANA	384170	C12036000-12036000-(Amount for unclaimed and u	54.00	19-SEP-2022	
SHIVRAMBHAI	ISHVARLAL	PATEL	NA	NA	BAHAR MADH, GANESH PARLU, UN INDIA	GUJARAT	MEHSANA	384170	C12047800-12047800-(Amount for unclaimed and u	18.00	19-SEP-2022	
RAMABHAI	KHODABHAI	PATEL	NA	NA	126 TIRUPATI TOWNSHIP OPP GEB INDIA	GUJARAT	MEHSANA	384265	IN301276-IN301276-(Amount for unclaimed and u	240.00	19-SEP-2022	
KRISHNAKANT	S	SUKHADIYA	NA	NA	6 5 7 RAJKAWADO CHACHARIYA P INDIA	GUJARAT	MEHSANA	384265	C13041400-13041400-(Amount for unclaimed and u	120.00	19-SEP-2022	
PATEL	BRIJESHKUMAR	PATEL	NATUKUMAR		16, VITTHALPARK SOC. DHAROI CO INDIA	GUJARAT	MEHSANA	384315	IN302269-IN302269-(Amount for unclaimed and u	1.00	19-SEP-2022	
PRAKASHCHANDI	CHIMANLAL	MAHETA	NA	NA	NANDANVAN SOCIETY AGOLA ROA INDIA	GUJARAT	PALANPUR	385535	C12044700-12044700-(Amount for unclaimed and u	103.00	19-SEP-2022	
RASHMIKABEN	VIJAYKUMAR	PATEL	NA	NA	AT - TANA TAL. - KANKARAJI D - B INDIA	GUJARAT	PALANPUR	385555	C12044400-12044400-(Amount for unclaimed and u	30.00	19-SEP-2022	
DIPAKBHAI	MANSUKHBHAI	SONI	MANSUKHBHAI	DHANJIBHAI	SANTH BAZAR NR.DESAJI POLE OPP INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-(Amount for unclaimed and u	120.00	19-SEP-2022	
RASIKLAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	14 MADHUVAN SOCIETY B/H VAISH INDIA	GUJARAT	NADIAD	387002	IN301645-IN301645-(Amount for unclaimed and u	60.00	19-SEP-2022	
KALPESHKUMAR	BABUBHAI	PATEL	BABUBHAI	CHATURBHAI	3 DEVAKAR SOCIETY OPP S T NAGA INDIA	GUJARAT	NADIAD	387002	IN301774-IN301774-(Amount for unclaimed and u	60.00	19-SEP-2022	

SHARADCHANDR	RAVJIBHAI	PATEL	RAVJIBHAI	C	PATEL	MAHADEV FALIU PO PIPLAG NADIA INDIA	GUJARAT	NADIAD	387355	IN301774-IN301774-14	Amount for unclaimed and u	120.00	19-SEP-2022
RINKESH	CHANDRAKANT	KAPATEL	NA	NA	PATEL	BARI FALZA, MATAR, DIST - KHEDA, INDIA	GUJARAT	KHEDA	387530	C12030000-12030000	Amount for unclaimed and u	15.00	19-SEP-2022
MAAZBHAI	NUREILAHIBHAI	VOHRA	NUREILAH	A	VOHRA	ALI-MISFALA' B/H HEBRON BHALEI' INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	30.00	19-SEP-2022
CHINTAN	DIPAK	TRIVEDI	NA	NA	NA	16 GHANSHYAM SOC BHAIKAKA M INDIA	GUJARAT	ANAND	388001	C12029900-12029900	Amount for unclaimed and u	6.00	19-SEP-2022
RAJENDRA	P	PATEL	PARSOTTAMDAS	DHYABHAI	PATEL	KALI KUND NAGAR AT BAKROL MA INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-10	Amount for unclaimed and u	45.00	19-SEP-2022
PRATIK	H	BHAVSAR	HARSHAD	CHANDULAL	BHAVSAR	10 MAHESHWARI SOC GANESH CH INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-19	Amount for unclaimed and u	26.00	19-SEP-2022
MUKESH	DEVJIBHAI	PATEL	NA	NA	NA	3 SAURASHTRA COLONY AT - V V NA INDIA	GUJARAT	ANAND	388120	C12033200-12033200	Amount for unclaimed and u	510.00	19-SEP-2022
DHANSUKHLAL	LAKSHMANBHAI	PATEL	LAKSHMANBHAI	DAJBHAI	PATEL	A/40 NEELKAMAL SOC KARAMSAD INDIA	GUJARAT	ANAND	388120	IN300513-IN300513-12	Amount for unclaimed and u	15.00	19-SEP-2022
JAGDISHKUMAR	N	GALANI	GALANI	N	GALANI	9 SANSKRUTI BRANGLAWS BH SANS INDIA	GUJARAT	ANAND	388315	IN300513-IN300513-14	Amount for unclaimed and u	15.00	19-SEP-2022
BHARAT	S	BHATT	SUNDARLAL	G	BHATT	BHATT WALI POLE, NR. JUBILEE SCI INDIA	GUJARAT	ANAND	388220	IN300636-IN300636-10	Amount for unclaimed and u	60.00	19-SEP-2022
SHILPABEN	PRATESHKUMAR	SHAH	NA	NA	NA	B/78,GOKULESH SOCIETY, DIST.-KH INDIA	GUJARAT	ANAND	388255	C12026800-12026800	Amount for unclaimed and u	6.00	19-SEP-2022
BRUESHKUMAR	RAJENDRAKUMAIPATEL	RAJENDRAKUMAR	CHHAGANBHAI	NA	PATEL	JAWAHAR CHOWK DHARMAJ. INDIA	GUJARAT	ANAND	388430	IN300159-IN300159-10	Amount for unclaimed and u	150.00	19-SEP-2022
VINAYKUMAR	CHIMANBHAI	PREKH	NA	NA	NA	BHAGHAVTI SOCIETY COLLEGE CHE INDIA	GUJARAT	ANAND	388450	IN303085-IN303085-10	Amount for unclaimed and u	30.00	19-SEP-2022
RAIMESHCHANDR	RAMPRAKASH	BHATI	NA	NA	NA	8,ASHOK SOCIETY, ASHAPURI ROA INDIA	GUJARAT	ANAND	388450	C12026800-12026800	Amount for unclaimed and u	22.00	19-SEP-2022
KALUBHAI	SATISH	NARSINHNBHAI	NARSINHNBHAI	KALUBHAI	PATEL	128 PARVATI NAGAR BHURAVAV , INDIA	GUJARAT	GODHIRA	389001	IN300079-IN300079-10	Amount for unclaimed and u	30.00	19-SEP-2022
CHAVDA	GANGAPATSI	HIMATSINH	CHAVDA	SUNDARBHAI	PRAJAPAT	MOTIBANDBAR- 1, TA, LIMAKHEDI INDIA	GUJARAT	GODHIRA	389130	IN301991-IN301991-10	Amount for unclaimed and u	60.00	19-SEP-2022
SHAMALDAS	MULJIBHAI	SONI	MULJIBHAI	SONI	HIMATSINH	CHANDAN SOCIETY, TAL KALOL, VE INDIA	GUJARAT	GODHIRA	389340	IN302582-IN302582-10	Amount for unclaimed and u	60.00	19-SEP-2022
KAPADIYA	VIPUL	JIVANLAL	NA	NA	NA	PURSHOTTAM KUNG RADHA KRISH INDI	GUJARAT	VADODARA	390001	PSPL005922	Amount for unclaimed and u	60.00	19-SEP-2022
ASHISH	KISHORILAL	AGRAWAL	KISHORILAL	SUKHCHAND	AGRAWAL	A/14, PANCHWATI SOCIETY NEW S INDIA	GUJARAT	VADODARA	390002	C12044400-12044400	Amount for unclaimed and u	243.00	19-SEP-2022
ILMUDDIN	HUSAINBHAI	MALEK	NA	NA	NA	75, SHILALEKH DUPLEX, NEAR ARU INDI	GUJARAT	VADODARA	390005	IN300343-IN300343-10	Amount for unclaimed and u	12.00	19-SEP-2022
SUDHABEN	HASMUKHBHAI	SUTHAR	HASMUKHBHAI	D	NA	KAVI, JAMBUSAR ROAD, DIST-BHAI INDI	GUJARAT	VADODARA	390005	C12041500-12041500	Amount for unclaimed and u	60.00	19-SEP-2022
RAJINIKANT	MANILAL	PANCHAL	MANILAL	JETHALAL	PANCHAL	C/O J M MISTRY 34 PARMESHWAR INDIA	GUJARAT	VADODARA	390009	IN301321-IN301321-10	Amount for unclaimed and u	6.00	19-SEP-2022
GAYATRI	VIJAYRAV	VADANKAR	VIJAYRAV	BABURAV	VADANKAR	A/44, VAIKUNTHDHAM TENAMENT INDIA	GUJARAT	VADODARA	390010	IN301991-IN301991-10	Amount for unclaimed and u	7.00	19-SEP-2022
VASUDEV	DAVE	NATVERLAL	TRAMBAKLAL	DAVE	NA	C-5, CHANDAVILA SOCY, OPP SHIVS INDI	GUJARAT	VADODARA	390010	IN302269-IN302269-11	Amount for unclaimed and u	180.00	19-SEP-2022
PATEL	MANISHABEN	MAHENDRABHAI	NA	NA	NA	KUSUM B/8 PANCHARATNA SOCIETY INDIA	GUJARAT	VADODARA	390016	PSPL000836	Amount for unclaimed and u	120.00	19-SEP-2022
MAHEDIHUSAIN	PIRMOHAMMED	TAJ	NA	NA	NA	303-304, ROYAL NEST FLAT KALYAN INDI	GUJARAT	VADODARA	390018	C13016700-13016700	Amount for unclaimed and u	1.00	19-SEP-2022
NAYABBHAI	JYAUDDIN	VHORA	NA	NA	NA	14 MAHEDI NAGAR SOC O/S PANIG INDI	GUJARAT	VADODARA	390019	C12029900-12029900	Amount for unclaimed and u	180.00	19-SEP-2022
MYANGAR	BHUPENDRA	B	NA	NA	NA	B/46, VOHRA COLONY, AIWA ROA INDIA	GUJARAT	VADODARA	390019	C12044400-12044400	Amount for unclaimed and u	12.00	19-SEP-2022
SAIEDAHMED	IBRAHIMBHAI	KHATRI	NA	NA	NA	E 287 GOVARDHAN TOWNSHIP WR INDIA	GUJARAT	VADODARA	390019	IN300513-IN300513-13	Amount for unclaimed and u	75.00	19-SEP-2022
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA I INDI	GUJARAT	VADODARA	391145	C13016700-13016700	Amount for unclaimed and u	30.00	19-SEP-2022
KRISHNAKANT	LAXMISHANKAR	PANCHAL	LAXMISHANKAR	S	PANCHAL	E 9 RAMPARK SOCIETY STATION RC INDI	GUJARAT	VADODARA	391440	IN301549-IN301549-14	Amount for unclaimed and u	120.00	19-SEP-2022
BHAJILAL	BHAI	MAFATLALPANCH	MAFATLAL	PANCHAL	PANCHAL	AT DARAPURA TAL PADRA DIST VAI INDI	GUJARAT	VADODARA	391440	PSPL000851	Amount for unclaimed and u	120.00	19-SEP-2022
PARULBEN	J	DARJI	JAYESHKUMAR	NA	PANCHAL	E 18 RAMPARK PADRA DIST BAROC INDIA	GUJARAT	VADODARA	391440	PSPL001626	Amount for unclaimed and u	120.00	19-SEP-2022
SHARMA	AJAYKUMAR	M	NA	NA	NA	SHIVKRUPA SOCIETY, ROOM NO. 2 I INDI	GUJARAT	BHARUCH	392001	C12011300-12011300	Amount for unclaimed and u	30.00	19-SEP-2022
LAKESH	BHUPENDRABHA	BHAVSAR	NA	NA	NA	DAGI KALYANS STREEI LALLUBHAI C	GUJARAT	BHARUCH	392001	C12013200-12013200	Amount for unclaimed and u	1.00	19-SEP-2022
SALMABEN	SAIDBHAI	PATEL	ISSA	AHMED	PATEL	9 AMANPARK JABUSAR CHOKADI INDIA	GUJARAT	BHARUCH	392001	IN302269-IN302269-12	Amount for unclaimed and u	30.00	19-SEP-2022
YAMINI	NITIN	KARVEKAR	NA	NA	NA	STREET-8, QTR-3, GNFC TOWN SHI INDIA	GUJARAT	BHARUCH	392015	C12011300-12011300	Amount for unclaimed and u	120.00	19-SEP-2022
ISTYIAKHMED	MOHAMMED	NISARSHAHI	MOHAMMED	NISAR	SHAIKH	B 23 GEETAKUNJ SOCIETY NEAR NR INDIA	GUJARAT	BHARUCH	392015	IN301774-IN301774-12	Amount for unclaimed and u	13.00	19-SEP-2022
KHINIWALA	MOHAMMADOVES	GULLAMMOHMEDNA	NA	NA	NA	HALIMSHA ROAD MULLAWAD ANK INDIA	GUJARAT	ANKLESHWAR	393001	IN301330-IN301330-19	Amount for unclaimed and u	30.00	19-SEP-2022
KETANKUMAR	NAVINCHANDRA	SHAH	NA	NA	NA	8-107,SUTHAR FALIA BODHAN,TAL INDIA	GUJARAT	SURAT	394140	C12010705-12010705	Amount for unclaimed and u	21.00	19-SEP-2022
BHARATKUMAR	ISHWARLAL	PATEL	NA	NA	NA	147, VISHNU NAGAR SOC., BAMRO INDIA	GUJARAT	SURAT	394220	C12010900-12010900	Amount for unclaimed and u	1.00	19-SEP-2022
RAJUBHAI	KESHAVBHAI	PATEL	NA	NA	NA	AT ISHANPORE POST VARAD TAL B INDIA	GUJARAT	SURAT	394355	C12013200-12013200	Amount for unclaimed and u	15.00	19-SEP-2022
SHILPA	SHAH	ILESH	HIRACHAND	SHAH	SHAH	HIRACHAND MANSION ABOVE SBI INDIA	GUJARAT	SURAT	394410	PSPL001941	Amount for unclaimed and u	120.00	19-SEP-2022
DAXABEN	KIRTIKUMAR	PATEL	NA	NA	NA	76, JANTA NAGAR SOCIETY, BARDO INDIA	GUJARAT	SURAT	394601	C12010705-12010705	Amount for unclaimed and u	60.00	19-SEP-2022
JAYSHRIBEN	SHANTILAL	PATEL	NA	NA	NA	C/O, NARESHBHAI JAGUBHAI PATE INDIA	GUJARAT	SURAT	394601	C12010900-12010900	Amount for unclaimed and u	240.00	19-SEP-2022
HEMANTSINH	ABHESINH	SOLANKI	NA	NA	NA	BHANDARI WAD BARDOLI DIST- SU INDIA	GUJARAT	SURAT	394601	C12010900-12010900	Amount for unclaimed and u	9.00	19-SEP-2022
SUDHIRBHAI	BAKULESH	MEHTA	NA	NA	NA	RAM NAGAR, M.G.ROAD, OPP.V.K- INDIA	GUJARAT	SURAT	394602	C12018600-12018600	Amount for unclaimed and u	150.00	19-SEP-2022
NARESHKUMAR	J	CHAUHAN	JEKISHANDAS	CHAUHAN	CHAUHAN	A/PO-MOCHIWAD, VYARA, TAH- V INDIA	GUJARAT	SURAT	394650	IN301983-IN301983-10	Amount for unclaimed and u	30.00	19-SEP-2022
VILSU	KISHORCHANDRA	DESAI	NA	NA	NA	102 PRAKRUTI APPT THAKOR RCH INDIA	GUJARAT	SURAT	395001	C12049200-12049200	Amount for unclaimed and u	15.00	19-SEP-2022
SUSHIL	KUMAR	BAJAI	NA	NA	NA	2020 ABHISHEK MARKET RING ROA INDIA	GUJARAT	SURAT	395002	C12039600-12039600	Amount for unclaimed and u	60.00	19-SEP-2022
CHAMPALAL	JAIN	LAHERILAL	NA	NA	NA	37 RESHAMWALA MARKET RING RI INDIA	GUJARAT	SURAT	395002	PSPL000886	Amount for unclaimed and u	120.00	19-SEP-2022
MADHUBEN	SURESHBHAI	GOHIL	NA	NA	NA	E-2, DARBARNAGAR SOC, OPP. PET INDIA	GUJARAT	SURAT	395004	C12010400-12010400	Amount for unclaimed and u	60.00	19-SEP-2022
HARESHBHAI	CHAGANBHAI	GOTI	NA	NA	NA	PLOT SA/11 3RD FLOOR ROOM NO INDIA	GUJARAT	SURAT	395004	C12029900-12029900	Amount for unclaimed and u	15.00	19-SEP-2022
CHATURBHAI	D	HADIYAL	NA	NA	NA	8 VINA NAGAR KATARGAM SURAT INDIA	GUJARAT	SURAT	395004	C12033200-12033200	Amount for unclaimed and u	177.00	19-SEP-2022
BHARAT	BHAI	DAYALBHAI	PA TELNA	NA	NA	18 MADHAVKUNJ SOC COUSEWAY INDIA	GUJARAT	SURAT	395004	C13041400-13041400	Amount for unclaimed and u	330.00	19-SEP-2022
BHAVNABEN	KISHORBHAI	MANDALIYA	NA	NA	NA	27 JALDARSHAN SOC NANAVARACH INDIA	GUJARAT	SURAT	395006	C12016400-12016400	Amount for unclaimed and u	60.00	19-SEP-2022
SUMIT	BIJAYCHAND	LALANI	B	R	LALANI	A/P F 324 VIDHATA AP L H ROAD SI INDIA	GUJARAT	SURAT	395006	IN302269-IN302269-12	Amount for unclaimed and u	240.00	19-SEP-2022
PREM	DEVI	LALANI	NA	NA	NA	F-324, VIDHATA APARTMENT, 3RD INDIA	GUJARAT	SURAT	395010	C12043100-12043100	Amount for unclaimed and u	120.00	19-SEP-2022
HIRAL	NIMESH	NAIK	NA	NA	NA	RAM NIVAS GANI KHANA. VALSAD INDIA	GUJARAT	VALSAD	396001	C12013200-12013200	Amount for unclaimed and u	60.00	19-SEP-2022
MUFARALI	RASHIDMIYA	MANSUR	NA	NA	NA	391/B, RAILWAY YARD, NR ZARNA INDIA	GUJARAT	VALSAD	396001	C12023500-12023500	Amount for unclaimed and u	30.00	19-SEP-2022
PARBHUBHAI	MITTHALBHAI	PATEL	MITTHALBHAI	K	PATEL	MOTA VAGHCHHIPA KILLA PARDI V INDIA	GUJARAT	VALSAD	396125	IN302679-IN302679-32	Amount for unclaimed and u	120.00	19-SEP-2022
MAHENDRA	SOMNATH	YELA	NA	NA	NA	302 MEGNA APT BHAGYODAY SOC INDIA	GUJARAT	VALSAD	396191	C12044700-12044700	Amount for unclaimed and u	27.00	19-SEP-2022
ARUN	POONAMCHAND	SOMANAI	NA	NA	NA	FLAT 406 SHREENATHJI APT B WIN INDIA	GUJARAT	VALSAD	396191	IN301549-IN301549-17	Amount for unclaimed and u	600.00	19-SEP-2022
GABUHIYE	RAMESH	MAHAGUJI	GABUHIYE	MAHAGUJI	KUSANJII	H NOI 1394 NR ZARKHANDI MISH INDIA	GUJARAT	VALSAD	396191	IN303028-IN303028-53	Amount for unclaimed and u	3.00	19-SEP-2022
DINESHKUMAR	SHANTILAL	SINGHVI	NA	NA	NA	C/O PERFECT PLY. AND HARDWAR INDIA	GUJARAT	VALSAD	396195	C12013300-12013300	Amount for unclaimed and u	120.00	19-SEP-2022
BHAVNA	JAYESH	SHAH	NA	NA	NA	LIG-1,GIDC VAPI TAL PALDI DIST,V INDI	GUJARAT	VALSAD	396195	C12034100-12034100	Amount for unclaimed and u	30.00	19-SEP-2022
SANTOSH	GOPAL	GOGATE	NA	NA	NA	SANTOSH GOPAL GOGATE KAILASH INDI	GUJARAT	VALSAD	396210	C13041400-13041400	Amount for unclaimed and u	1.00	19-SEP-2022
DILIPKUMAR	BHAGUBHAI	PATEL	NA	NA	NA	AT- GANDEVI GHOL PO- VAGHREG INDI	GUJARAT	BILMORA	396310	C12028900-12028900	Amount for unclaimed and u	60.00	19-SEP-2022
HARSHADABEN	VIRENDRA	MEHTA	NA	NA	NA	PRATAPNAGAR TA- VANSDA DI. N INDI	GUJARAT	BILMORA	396321	C12028900-12028900	Amount for unclaimed and u	120.00	19-SEP-2022
NITABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	MAFATLAL	PATEL	UGAMAN STREET B/H. VEGETABLE INDIA	GUJARAT	BILMORA	396360	IN301991-IN301991-10	Amount for unclaimed and u	30.00	19-SEP-2022
SULEMANBHAI	ISMALIBHAI	DELAIR	ISMALIBHAI	SULEMAN	DELAIR	DELAIR FALIA, VESMA, TAL-JAIALP INDI	GUJARAT	NAVASARI	396415	IN302582-IN302582-10	Amount for unclaimed and u	252.00	19-SEP-2022
ESMAIL	MOHAMMAD	BISMILLA	NA	NA	NA	UNCHHA MAHOLLA DABHEL,TAL LU INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100	Amount for unclaimed and u	30.00	19-SEP-2022
KHATIJA	SALIM	BHKHUH	NA	NA	NA	DESAI MAHOLLA SIMLAK TAL-JALAL INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100	Amount for unclaimed and u	13.00	19-SEP-2022

MARIYAM	ISMAIL	BHAIYAT	NA	NA	33 HASTA NAGAR AT POST VESMA INDIA	GUJARAT	NAVASARI	396475		IN301330-IN301330-2Amount for unclaimed and u	48.00	19-SEP-2022
JAYDIPSINH	MAHENDRASINH	ATODDARIA	NA	NA	VANSDA VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-1Amount for unclaimed and u	210.00	19-SEP-2022
KALPESH	KUANR	RASIKLALSURTI	NA	NA	VANSDA, VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-1Amount for unclaimed and u	150.00	19-SEP-2022
SANJAY	K	KHERNAR	KHERNAR	A	OLD KANSARA LINE BANSDA GUJAJ INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17Amount for unclaimed and u	30.00	19-SEP-2022
PATEL	SHANKARBHAI	D	PATEL	G	396 BANSDA BANSDA INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17Amount for unclaimed and u	12.00	19-SEP-2022
MAHENDRABHAI	MAGANBHAI	KASUNDRA	NA	NA	20 HOUSING SOCIETY GRAMYAVISTI INDIA	GUJARAT	NAVASARI	396590		C12019101-12019101-1Amount for unclaimed and u	60.00	19-SEP-2022
BELITA	VICTORIA	GONSALVES	JOHN	NA	BIT, Block No 1 Room 24 Chandana INDIA	MAHARASHTRA	MUMBAI	400002		IN300095-IN300095-10Amount for unclaimed and u	60.00	19-SEP-2022
GAUTAMCHAND	TARACHAND	SHRISHRIMAL	NA	NA	95, CAVEL STREET 3RD FLOOR, KAL INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-1Amount for unclaimed and u	60.00	19-SEP-2022
SHAKUNTALA	JAGDISH	PATEL	NA	NA	C-24, ISHWAR NIWAS, SIKKA NAGA INDIA	MAHARASHTRA	MUMBAI	400004		C12033000-12033000-1Amount for unclaimed and u	30.00	19-SEP-2022
CHETAN	SHANKAR	SHETTY	NA	NA	45 B GIRGUM TERRACE 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-1Amount for unclaimed and u	25.00	19-SEP-2022
YATIN		KAPADIA	PURSHOTAM	PURSHOTAM	TRIVENI - A/8 3RD FLOOR, WALKES INDIA	MAHARASHTRA	MUMBAI	400006		IN301436-IN301436-10Amount for unclaimed and u	2.00	19-SEP-2022
MANSUKHLAL	V	SOMAIYA	VRIHALDAS	D	183/1, GURUNANAK CHS, SIDN MA INDIA	MAHARASHTRA	MUMBAI	400022		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
SHRI	CHETAN	VSOMAIYA	SHRI	VSOMAIYA	100/21, SHRI KRISHNA KUNJI CHS, N INDIA	MAHARASHTRA	MUMBAI	400022		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
DILESH	M	SOMAIYA	MANSUKHLAL	V	101A/102B, GIRIRAJ, 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
SHRI	SANJAY	MSOMAIYA	SHRI	MANSUKHLAL	101-A/102-B GIRIRAJ 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
MITA	D	SOMAIYA	DHIREN	M	101-A/102-B GIRIRAJ 1 ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
PANNA	C	SOMAIYA	CHETAN	M	100/21, SHRI KRISHNA KUNJI CHS, N INDIA	MAHARASHTRA	MUMBAI	400022		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
CHETNA	D	SOMAIYA	DILESH	M	101/A/102-B, GIRIRAJ, 1ST FLOOR, INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
DEEPA	S	SOMAIYA	SANJAY	M	101A/102-B, GIRIRAJ 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
DHIREN	M	SOMAIYA	MANSUKHLAL	V	101/A/102B, GIRIRAJ, 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009		IN300907-IN300907-10Amount for unclaimed and u	30.00	19-SEP-2022
NOORUNNISA		GITAY	MHSHTAQ	A	265/A/REAY ROAD NEW REAY ROAD INDIA	MAHARASHTRA	MUMBAI	400010	PSPL001679	Amount for unclaimed and u	60.00	19-SEP-2022
BHAGWAN		NIWATKAR	SHRISHARI		ABHANG BLDG ROOM NO 177 5TH INDIA	MAHARASHTRA	MUMBAI	400012	PSPL001962	Amount for unclaimed and u	1200.00	19-SEP-2022
ABIR	MAHESH	PATEL	MAHESH	HEMCHAND	13 VINCENT COURT DR AMBEDKAR INDIA	MAHARASHTRA	MUMBAI	400014		IN300450-IN300450-13Amount for unclaimed and u	48.00	19-SEP-2022
AJAY		LALVANI	BAHAR		C-7 CRYSTAL COLONY 570 SOONAW INDIA	MAHARASHTRA	MUMBAI	400016	PSPL003616	Amount for unclaimed and u	1200.00	19-SEP-2022
SIDDHARTH	JAYESH	SHAH	NA		F/77, VENUS APARTMENT, DR. R. G. INDIA	MAHARASHTRA	MUMBAI	400018		C12033600-12033600-1Amount for unclaimed and u	30.00	19-SEP-2022
MANJIT		KAUR	AJIT		CUSTOM QTRS BLDG NO 4 FLAT N.C INDIA	MAHARASHTRA	MUMBAI	400019	PSPL002130	Amount for unclaimed and u	1200.00	19-SEP-2022
VANAJA		SUNDAR	SUNDAR		8/222 BHASKAR BHAVAN BHALCHP INDIA	MAHARASHTRA	MUMBAI	400019	PSPL003615	Amount for unclaimed and u	1200.00	19-SEP-2022
SUDHIR	GAJANAN	MARATHI	NA		5/23 RADHA KUTIR, SIQN (WEST), INDIA	MAHARASHTRA	MUMBAI	400022		C12013200-12013200-4Amount for unclaimed and u	15.00	19-SEP-2022
SUNIL	P	MANTRI	NA		ALLIANCE FINSTOCK LTD 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400023		IN301071-IN301071-10Amount for unclaimed and u	60.00	19-SEP-2022
VINOD		KUMAR	NA		CO FLEET MAIL OFFICE COMNETCE INDIA	MAHARASHTRA	MUMBAI	400023		C13041400-13041400-4Amount for unclaimed and u	60.00	19-SEP-2022
APPLE	M	FACAPLE	NA		57 RAJGIR CHAMBERS 7TH FLOOR (INDIA	MAHARASHTRA	MUMBAI	400023	PSPL003369	Amount for unclaimed and u	1200.00	19-SEP-2022
SUMIL	C	VIKAMSEY	CHANDRAKANT	K	D-1506, RNA CONTINENTAL, SUBHY INDIA	MAHARASHTRA	MUMBAI	400071		IN301983-IN301983-10Amount for unclaimed and u	180.00	19-SEP-2022
SHAILESH		PATEL	BAVALAL		SANJANA 5TH FLR 49 VITHAL NAG INDIA	MAHARASHTRA	MUMBAI	400049	PSPL001021	Amount for unclaimed and u	1200.00	19-SEP-2022
DHANRAJ	GHANSHAMDAS	KHATRI	GHANSHAMDAS	P	11 BHOLE APPTS 17TH RD KHAR BC INDIA	MAHARASHTRA	MUMBAI	400052	PSPL001033	Amount for unclaimed and u	1200.00	19-SEP-2022
B	L	MAHESHWARIHUNA			NA	MAHARASHTRA	MUMBAI	400053		C12049400-12049400-4Amount for unclaimed and u	2.00	19-SEP-2022
USHA		TYAGI	NA		A 11/24 NABARD PARK KHIRA NAG INDIA	MAHARASHTRA	MUMBAI	400054	PSPL001039	Amount for unclaimed and u	1200.00	19-SEP-2022
ARUN	HARIBHAU	PATIL	HARIBHAU	BALWANT	1/7 NAVSARVODATA SOCIETY VAR INDIA	MAHARASHTRA	MUMBAI	400057	PSPL004416	Amount for unclaimed and u	1200.00	19-SEP-2022
KALASHCHANDR	RAMPRASAD	SINGODIA	RAMPRASAD	SHIVSAHAY	F 7 16 HARINIKETAN CO OP H SOC INDIA	MAHARASHTRA	MUMBAI	400062		IN300214-IN300214-12Amount for unclaimed and u	1.00	19-SEP-2022
KALYAN		GOGULAPATI	VENKATARAJU		18B, 406, ATKINKYA CO-OP HOUSING INDIA	MAHARASHTRA	MUMBAI	400065		IN300476-IN300476-43Amount for unclaimed and u	60.00	19-SEP-2022
GOKUL	RAJ	K	KANDASAMY	B	B/301/304 PARK SIDE II RAHEJA ES INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-11Amount for unclaimed and u	1.00	19-SEP-2022
AMITKUMAR	V	PANDEY	VINDHYASINI	PRASAD	F 304 COUNTRY PARK DATTA PADA INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-18Amount for unclaimed and u	12.00	19-SEP-2022
GORDHANBHAI	J	PADSALA	JIVRAJBHAI		ROOM NO.5, MOTHBHAI CHAWL C INDIA	MAHARASHTRA	MUMBAI	400068		IN301645-IN301645-10Amount for unclaimed and u	120.00	19-SEP-2022
MILIND	MADHUKAR	SAWANT	MADHUKAR	VISHNU	FLAT NO C 203 SAMAYUKTA CHS LT INDIA	MAHARASHTRA	MUMBAI	400069		IN300214-IN300214-12Amount for unclaimed and u	12.00	19-SEP-2022
UNMESH	RAVINDRA	GUPTA	NA		402, SANPAL CLASSIC CENTRAL COL INDIA	MAHARASHTRA	MUMBAI	400071		C12032800-12032800-4Amount for unclaimed and u	60.00	19-SEP-2022
RAKESH	NARAYAN	WAGHELA	NA		67/1992.PANTNAGAR, GHATKOPA INDIA	MAHARASHTRA	MUMBAI	400075		C12029400-12029400-1Amount for unclaimed and u	12.00	19-SEP-2022
HARISH	KAMATH	M	NA		206, PINNACLE, 'B' WING,VASANT O INDIA	MAHARASHTRA	MUMBAI	400080		IN300888-IN300888-13Amount for unclaimed and u	180.00	19-SEP-2022
AVINASH		CHAVARE	NA		5050 NANDANVAN CO OP SOC BLD INDIA	MAHARASHTRA	MUMBAI	400083		C12036000-12036000-1Amount for unclaimed and u	9.00	19-SEP-2022
SHOJU	JOSE	VADAKETHALA	JOSE	VAREED	A 301 AJMERA PRISTINE YOGI NAG INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-13Amount for unclaimed and u	21.00	19-SEP-2022
MUKESH	KUMAR	UMAKANTPATEL	V	D	D-2/54 GREEN FIELDS M C ROAD AI INDIA	MAHARASHTRA	MUMBAI	400099	PSPL005775	Amount for unclaimed and u	1200.00	19-SEP-2022
HARI	ANANT	VOLETI	RADHA	KRISHNA	ECL FINANCE LTD EDELWEISS COLS INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-11Amount for unclaimed and u	59.00	19-SEP-2022
UJWALA	SANJIV	MEHTA	NA		13 - 503, EVERSHINE MELLENIUM F INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-1Amount for unclaimed and u	108.00	19-SEP-2022
NITIN		THAPAR	NA		FLAT NO C 301 GAYATRI SHIVAM C INDIA	MAHARASHTRA	MUMBAI	400101		C13041400-13041400-4Amount for unclaimed and u	12.00	19-SEP-2022
ANAND	LAYAPPA	MEDIDAR	NA		B 433 RUUNWAL NAGAR CO OP SO INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-4Amount for unclaimed and u	12.00	19-SEP-2022
AJITSINGH	DEVISINGH	RAGHUWANSHI	D	B	19 VENUS ABODE COOP HSG SOC N INDIA	MAHARASHTRA	THANE	400604	PSPL005625	Amount for unclaimed and u	1200.00	19-SEP-2022
SHEES	RAM	SAINI	MUNSHI	RAM	POWER HOUSE COLONY IN FRONT INDIA	HARYANA	BILASPUR	122413		IN302453-IN302453-31Amount for unclaimed and u	120.00	19-SEP-2022
SUSHMA		SHARMA	VIKRRANT		H/1/504 POONAM SAGAR COMPLE INDIA	MAHARASHTRA	THANE	401107		IN300513-IN300513-11Amount for unclaimed and u	30.00	19-SEP-2022
ANAND		LATHIA	NA		SECTOR NO.7 BLDG NO A/11 FLAT I INDIA	MAHARASHTRA	THANE	401107		C12043300-12043300-1Amount for unclaimed and u	60.00	19-SEP-2022
PRASHANT	PREM	JOSHI	PREM		SECTOR 4 A 11 001 PARAS CO OP SI INDIA	MAHARASHTRA	THANE	401107		IN301549-IN301549-17Amount for unclaimed and u	120.00	19-SEP-2022
SNEHAL	SUDAM	GODSE	NA		FLAT NO 307 BLDG C3 TARAPUR RE INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-1Amount for unclaimed and u	6.00	19-SEP-2022
PRAKASH	SAREMAL	JAIN	NA		HS NO-85-1, NAGOTHANE-5 TALUK IN INDIA	MAHARASHTRA	DADARKOLABA	402106		C12034500-12034500-1Amount for unclaimed and u	75.00	19-SEP-2022
LUIS	IAN	DIAS	EUFEMIANO		H NO 190 OPP G R P ALTINHO PAN INDIA	GOA	PANAJI	403001		IN301151-IN301151-21Amount for unclaimed and u	72.00	19-SEP-2022
SUVARNA	PADMANABH	KAMAT	NA		C-306, DHANLAXMI NAGAR, BHATI INDIA	GOA	PANAJI	403002		C12044700-12044700-1Amount for unclaimed and u	1.00	19-SEP-2022
SATYENDRA	PADMANABH	KAMAT	NA		FLAT NO.306.3RD FLOOR, STAIR C INDIA	GOA	PANAJI	403002		C12044700-12044700-1Amount for unclaimed and u	1.00	19-SEP-2022
NILESH	ANANT	PATIL	ANANT	GANESH	NAZAYAN NGR HONDA SATTARI G INDIA	GOA	PANAJI	403530		IN302902-IN302902-48Amount for unclaimed and u	30.00	19-SEP-2022
SASIKUMAR	SREEDHARAN	NAIR	SREEDHARAN	KANDATHAL	FLAT NO 7 ASHAD HSG COMPLEX G INDIA	GOA	PANAJI	403601		IN302236-IN302236-11Amount for unclaimed and u	2.00	19-SEP-2022
KEDARAJA	NARASHIMHA	S	SADARAMMA		LIG 304, NEAR PEDD, HOUSING BO INDIA	GOA	MARGAON	410203		IN300513-IN300513-15Amount for unclaimed and u	60.00	19-SEP-2022
SURYAWANSHI		SURESH	SITTU	BHIIWAJI	VEENA NAGAR SURVOK BLDG 2ND F INDIA	MAHARASHTRA	PANVEL	410206		C12033200-12033200-1Amount for unclaimed and u	9.00	19-SEP-2022
RAKESH	W	DESAI	NA		FLAT NO 02 NALANDA CO OP HSG INDIA	MAHARASHTRA	PANVEL	410206		IN300239-IN300239-11Amount for unclaimed and u	45.00	19-SEP-2022
RAJU	GEORGE	P	G		33 A 6 QUEENS GARDEN, PUNE CA INDIA	MAHARASHTRA	PUNE	411001		C12028900-12028900-1Amount for unclaimed and u	60.00	19-SEP-2022
SHAILESH	RAJENDRA	KHANDELWAL	NA		KARAN NAGARI,S NO-73/2,H-73/2 INDIA	MAHARASHTRA	PUNE	411003		IN301098-IN301098-10Amount for unclaimed and u	180.00	19-SEP-2022
MUTHA		PRATIK	NA		MANDAR APARTMENTS 26/7 PUNE INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10Amount for unclaimed and u	60.00	19-SEP-2022
SANJAY	R	MANTRI	NA		682/2/2 GODAVARI CHAMBERS PU INDIA	MAHARASHTRA	PUNE	411007		C12026500-12026500-1Amount for unclaimed and u	30.00	19-SEP-2022
VEENA	BHUIJANGA	SHETTY	NA		D-12, KALPANAMATI HOUSING SOC INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-12Amount for unclaimed and u	36.00	19-SEP-2022
ABHIJIT		NANDODE	R	B	A 401 SEETAJ CORNER S NO 330 H INDIA	MAHARASHTRA	PUNE	411021		IN302269-IN302269-12Amount for unclaimed and u	60.00	19-SEP-2022
IRITA		SRIVASTAVA	ALOK		C/O WFG CDR ALOK SRIVASTAVA AI INDIA	MAHARASHTRA	PUNE	411025		C12045500-12045500-1Amount for unclaimed and u	10.00	19-SEP-2022
DILIPKUMAR	ARJUNRAO	PAWAR	NA		JM NO-211/9 VIDYA VIHAR COLON INDIA	MAHARASHTRA	PUNE	411028		C12023500-12023500-1Amount for unclaimed and u	10.00	19-SEP-2022
KIRPAL	GHANSHAM	GEHANEY	NA		SANTOSHIMA TRADERS SN S/4 H INDIA	MAHARASHTRA	PUNE	411033		C12010900-12010900-1Amount for unclaimed and u	10.00	19-SEP-2022
SHANTILAL	PRATAPCHAND	SISODIA	NA		SURVEY NO 612, FLAT NO 901, D-W INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-12Amount for unclaimed and u	1.00	19-SEP-2022
RAJESH		DIXIT	MADHUKAR		A 36 SANGAURI APARTMENTS NEW INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-15Amount for unclaimed and u	57.00	19-SEP-2022
RISHIKESH	K	SHINGARE	K	S	TEJALKUN HOUSING SOCIETY SR N INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-12Amount for unclaimed and u	1.00	19-SEP-2022
PRADEEP	ARUN	BHAGWAT	NA		SECNO26PLTNO206SWAMI DARSINDIA	MAHARASHTRA	PUNE	411044		C12010600-12010600-1Amount for unclaimed and u	10.00	19-SEP-2022
SUMATI	NANDKUMAR	DOL	NA		PRAKASHGAD HSG. SOCIETY, PLOT INDIA	MAHARASHTRA	PUNE	411044		C12030000-12030000-1Amount for unclaimed and u	60.00	19-SEP-2022

POOJA	MANISH	KEDIA	N	G	AGRAWAL	GANESH BHAWAN GANDHI NAGAR INDIA	MAHARASHTRA	YEOTMAL	445001		IN302201-IN302201-11	Amount for unclaimed and u	30.00	19-SEP-2022
GUNWANT	NAMDEORAO	GOLAMWAR	NAMDEORAO		GOLAMWAR	JAMANKAR NAGAR YAVATMAL M INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-19	Amount for unclaimed and u	120.00	19-SEP-2022
BADRUDDIN	PIRBHAI	VIrani	VIrani		SHAIKH NA	VIRANI TALKIES ROAD WANI INDIA	MAHARASHTRA	YEOTMAL	445304		I21010601-12010601-1	Amount for unclaimed and u	120.00	19-SEP-2022
MOHD	WASEEM	SHAIKH	KAYYUM		SHAIKH NA	Haji MD KAYYUM B/H COLLECTUR INDIA	MADHYA PRADESH	KHANDWA	450001		IN301774-IN301774-11	Amount for unclaimed and u	15.00	19-SEP-2022
MADHUUR		GARG	NA		AGRAWAL	8 MATHARAM NAGAR NEAR SETHI INDIA	MADHYA PRADESH	KHANDWA	450001		C12044700-12044700-1	Amount for unclaimed and u	26.00	19-SEP-2022
HANSA		AGRAWAL	PURSHOTTAM		AGRAWAL	194 MAHAVIR COLONY BARWAHA INDIA	MADHYA PRADESH	KHARGAON	451115	PSPL003772		Amount for unclaimed and u	120.00	19-SEP-2022
PRADEEP	KUMAR	SISODIA	NA		NA	150 ADA BAZAR INDORE M.P. INDIA	MADHYA PRADESH	INDORE	452001		C12010608-12010608-1	Amount for unclaimed and u	252.00	19-SEP-2022
LUCKY		CHUGH	NA		NA	3, Rajmahal Colony Manik Bahi Rtd INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-1	Amount for unclaimed and u	60.00	19-SEP-2022
SHAIKH		ZAEHER	SHAIKH		NAZIR	64 GEETA NAGAR DHAR ROAD INDI INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and u	150.00	19-SEP-2022
ROHIT		AGRAWAL	NA		NA	19/2 MALHARGANJ, DALIA PATTI, INDIA	MADHYA PRADESH	INDORE	452002		C12017000-12017000-1	Amount for unclaimed and u	120.00	19-SEP-2022
SADHANA		PANDIT	H	C	PANDIT	38 AADARSH NAGAR INDORE M P INDIA	MADHYA PRADESH	INDORE	452004		IN301330-IN301330-19	Amount for unclaimed and u	60.00	19-SEP-2022
ADARSH		SAXENA	VIRENDRA		SAXENA	450 A USHA NAGAR EXTENSION INI INDIA	MADHYA PRADESH	INDORE	452009	PSPL001193		Amount for unclaimed and u	1200.00	19-SEP-2022
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA		NA	A.B ROAD INDORE FLAT NO.402 SH INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-1	Amount for unclaimed and u	6.00	19-SEP-2022
NEETA	PAWANKUMAR	GOENKA	NA		NA	CLASSIC HOME FLAT105 RIDDI SIDE INDIA	MADHYA PRADESH	INDORE	452001		C12010900-12010900-1	Amount for unclaimed and u	3.00	19-SEP-2022
MOHD		YUSUF	KARIM		BAKSH	1475 CHANDAR MARG MHOW MP INDIA	MADHYA PRADESH	BETWA	453441	PSPL001755		Amount for unclaimed and u	600.00	19-SEP-2022
MOHD		ZAHID	MOHD		YAQUB	48, GRAM-PADALVA KHURO KARHI INDIA	MADHYA PRADESH	KHARGAON	454001		C12023400-12023400-1	Amount for unclaimed and u	600.00	19-SEP-2022
RAJA	ANIRUDH	AGRAWAL	NA		NA	101 M.G.ROAD DHAR DHAR MP INDIA	MADHYA PRADESH	MANDU DHAR	454001		C13025900-13025900-1	Amount for unclaimed and u	12.00	19-SEP-2022
LAXMAN	SINGH	BAGHEL	NA		NA	41 GAYATRI COLONY, KUKSHI (DIST) INDIA	MADHYA PRADESH	MANDU DHAR	454331		C13023400-13023400-1	Amount for unclaimed and u	120.00	19-SEP-2022
OMPRAKASH		MAHESHWARI	NA		NA	56 HARDEV LALA KI PIPLI MAHARSHI INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-1	Amount for unclaimed and u	26.00	19-SEP-2022
PRATIMA		SINGH	NA		NA	90 BANK COLONY SAKHWAL NAGA INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-1	Amount for unclaimed and u	15.00	19-SEP-2022
BHANIWARLAL		MEHTA	NA		NA	MAHAVIR COMPLEX JAORA JAORA INDIA	MADHYA PRADESH	RATLAM	457226		C12043300-12043300-1	Amount for unclaimed and u	30.00	19-SEP-2022
JITENDRA		JAIN	NA		NA	H.NO.37, LAKMI BAI MARG, JAORA INDIA	MADHYA PRADESH	RATLAM	457226		C12044700-12044700-1	Amount for unclaimed and u	27.00	19-SEP-2022
GAYATRI		HARIT	NA		NA	NEAR YADAV MANDI NEEMUCH N INDIA	MADHYA PRADESH	NEEMUCH	458441		C13041400-13041400-1	Amount for unclaimed and u	900.00	19-SEP-2022
BADRILAL		MITTAL	LAXMINARAYN		MITTAL	NANDKISHOR BHAGWATI LAL 320 I INDIA	MADHYA PRADESH	NEEMUCH	458441	PSPL003000		Amount for unclaimed and u	600.00	19-SEP-2022
MADHUR		CHHABRA	BHUPENDRA	SINGH	CHHABRA	GANDHI NAGAR NEAR HAJI MANZI INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-14	Amount for unclaimed and u	120.00	19-SEP-2022
ANKIT		PASARI	LAKHAN		PASARI	MRS DOLLY SODHANI THADARAM J INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-10	Amount for unclaimed and u	120.00	19-SEP-2022
ARVIND		AGRAWAL	LATE	KALASH	NARAYANAGARWAL	H NO-7 I BRAHMIN PURA MOTI BHA INDIA	MADHYA PRADESH	BHOPAL	462001		IN300394-IN300394-14	Amount for unclaimed and u	60.00	19-SEP-2022
GIRDHARI	PRASAD	SHARMA	MADAN	LAL	SHARMA	4/8 SHIREEN COMPLEX KOHEFZA I INDIA	MADHYA PRADESH	BHOPAL	462001	PSPL001760		Amount for unclaimed and u	1200.00	19-SEP-2022
SHASHIKANT	BALKRISHNA	TAMHANE	NA		NA	393 RACHNA NAGAR BHOPAL. BHC INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-1	Amount for unclaimed and u	120.00	19-SEP-2022
OM	PRAKASH	AGRAWAL	NA		NA	352 Gautam Nagar Govindpura BHC INDIA	MADHYA PRADESH	BHOPAL	462023		C12033300-12033300-1	Amount for unclaimed and u	75.00	19-SEP-2022
PALLAVI		TIWARI	SUSHIL	KUMAR	TIWARI	EWS 8 C SECTOR KASTURBA NAGAI INDIA	MADHYA PRADESH	BHOPAL	462024		IN302201-IN302201-11	Amount for unclaimed and u	72.00	19-SEP-2022
BREENA		BANSAL	K		BANSAL	D-2, 192 DANISH NAGAR HOSHANG INDIA	MADHYA PRADESH	BHOPAL	462026		IN300394-IN300394-11	Amount for unclaimed and u	2.00	19-SEP-2022
APARNA		SARVIYA	SHRI	R	MSARVIYA	MAITRI KUNJ, 307, B-SECTOR SARV INDIA	MADHYA PRADESH	BHOPAL	462042		IN303420-IN303420-10	Amount for unclaimed and u	60.00	19-SEP-2022
RAKESH		JAIN	LAKHMI	CHAND	JAIN	BESIDE OF KAMLESH TYPING TARI INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-15	Amount for unclaimed and u	60.00	19-SEP-2022
PRABHU	DAYAL	THAKUR	NA		NA	COLLEGE TIRAHA BINA M.P INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12031600-12031600-1	Amount for unclaimed and u	180.00	19-SEP-2022
SHIVAM		DUBEY	NA		NA	RADHA BHAWAN NEAR STATION P INDIA	MADHYA PRADESH	DAMOH	470666		C12013300-12013300-1	Amount for unclaimed and u	3.00	19-SEP-2022
PREM	LATA	NAYAK	NA		NA	SANTOSH NAYAK RADIO COLONY I INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12031600-12031600-1	Amount for unclaimed and u	30.00	19-SEP-2022
KARUNESH		VIJAYARGIVA	NA		NA	Near Badi Masjid Chauk Galli Nai S INDIA	MADHYA PRADESH	GUNA	473001		C12043700-12043700-1	Amount for unclaimed and u	30.00	19-SEP-2022
DEEPAK	KUMAR	JAIN	NA		NA	Ward No 11, Panda Ji ka Chouk G INDIA	MADHYA PRADESH	GUNA	473001		C12043700-12043700-1	Amount for unclaimed and u	60.00	19-SEP-2022
DEEPAK	KUMAR	JAIN	SUBHASH	CHAND	JAIN	H NO 11/87 NICHLA BAZAR NAI SAI INDIA	MADHYA PRADESH	GUNA	473001		IN301330-IN301330-20	Amount for unclaimed and u	96.00	19-SEP-2022
RAGHUVVEER	PRASAD	NAMDEV	NA		NA	Ward No 12 Moti Mohalla Ashok N INDIA	MADHYA PRADESH	GUNA	473331		C12043700-12043700-1	Amount for unclaimed and u	60.00	19-SEP-2022
SATYENDRA		SINGH	NA		NA	GRAM GUNDARA GWALIOR MADH INDIA	MADHYA PRADESH	GWALIOR	474011		C12034500-12034500-1	Amount for unclaimed and u	6.00	19-SEP-2022
RAM	KALI	SINGH	GADI	PAL	SINGH	NR MAN SINGH KI CHAKKI UTTAM INDIA	MADHYA PRADESH	MORENA	476001		IN300183-IN300183-11	Amount for unclaimed and u	1200.00	19-SEP-2022
KESHAV		MANDIL	RAMJILAL		MANDIL	H NO 159 JIWAJI GANJ MORENA INDIA	MADHYA PRADESH	MORENA	476001		IN300394-IN300394-17	Amount for unclaimed and u	120.00	19-SEP-2022
VIPNESH		JAIN	NA		NA	MAHAWIR WARD JAIN MANDIR RC INDIA	MADHYA PRADESH	SEONI	480661		C12017501-12017501-1	Amount for unclaimed and u	60.00	19-SEP-2022
MOOL	CHAND	CHHANGWANI	NA		NA	MANEGEON SEONI MADHYA PRA INDIA	MADHYA PRADESH	SEONI	480661		C12033200-12033200-1	Amount for unclaimed and u	300.00	19-SEP-2022
BHUPESH	CHANDRA	LODH	NA		NA	H NO 1155/2 SHYAMPRASAD MU INDIA	MADHYA PRADESH	JABALPUR	482002		C12024700-12024700-1	Amount for unclaimed and u	120.00	19-SEP-2022
JITENDRA	KUMAR	BAJAJ	HARDAS	MAL	BAJAJ	GANESH PRASAD SUHANYE GOAL INDIA	MADHYA PRADESH	KATNI	483501		IN301774-IN301774-14	Amount for unclaimed and u	38.00	19-SEP-2022
RAJBAHADUR		SINGH	NA		NA	NEAR BLOCK OFFICE BURHAR MP INDIA	MADHYA PRADESH	SHADOL	484110		C12050900-12050900-1	Amount for unclaimed and u	120.00	19-SEP-2022
PRAVEEN		VAIDYA	NA		NA	MIG 18 SANGRAM COLONY REWA I INDIA	MADHYA PRADESH	SATNA	485001		C12044700-12044700-1	Amount for unclaimed and u	15.00	19-SEP-2022
LIPKA		GHOSH	SUDHANGSU	KUMAR	GHOSH	18 B, RUSSIAN COMPLEX SECTOR-7 INDIA	Chhattisgarh	Bilaspur	490006		IN301330-IN301330-17	Amount for unclaimed and u	60.00	19-SEP-2022
PARAS	NATH	SINGH	SHIV	PRASAD	SINGH	1/12 PRIYADARSHINI PARISAR PO I INDIA	Chhattisgarh	Dantewada	490020		IN300450-IN300450-13	Amount for unclaimed and u	24.00	19-SEP-2022
AMITA	MAKRAND	KETKAR	ARVIND	RAMCHANDRA	DATE	W/O MAKRAND DILIP KETKAR C/O INDIA	Chhattisgarh	Rajnandgaon	491441		IN300484-IN300484-13	Amount for unclaimed and u	60.00	19-SEP-2022
GOVIND	LAL	KHANDELWAL	RAMESHWAR	LAL	KHANDELWAL	FLATNO. 02 SHREE TOWER SHANKI INDIA	Chhattisgarh	Raipur	492001		IN301696-IN301696-11	Amount for unclaimed and u	120.00	19-SEP-2022
VINAY		PINGHANIA	NA		NA	A V SECURITIES 34 35 HILA ARCAD INDIA	Chhattisgarh	Raipur	492001		IN301330-IN301330-20	Amount for unclaimed and u	90.00	19-SEP-2022
ANUJ		PADEL	NA		NA	I-30 RAJDHANI VIHAR,VIDHAN SABI INDIA	Chhattisgarh	Raipur	492007		C12010600-12010600-1	Amount for unclaimed and u	6.00	19-SEP-2022
REEMA		AGRAWAL	NA		NA	MANDI ROAD BHATAPARA BHATA INDIA	Chhattisgarh	Jashpur	493118		C12020000-12020000-1	Amount for unclaimed and u	60.00	19-SEP-2022
SANKET	SUMAN	GUPTA	VIJAY	KUMAR	PRASADGUPTA	PATHRAGUDA JAGDALPUR CHHAT INDIA	Chhattisgarh	Jashpur	494001		IN303116-IN303116-10	Amount for unclaimed and u	60.00	19-SEP-2022
SANJAY	KUMAR	YADAV	YADAVGP		YADAVGP	RAMJANI BABA MARG TALAPARA I INDIA	Chhattisgarh	Bilaspur	495001		IN301696-IN301696-10	Amount for unclaimed and u	120.00	19-SEP-2022
AMIT	KUMAR	JAJODIA	NA		NA	GURUMUKH RAI MARG MARWADI INDIA	Chhattisgarh	Bilaspur	495001		C12010601-12010601-1	Amount for unclaimed and u	30.00	19-SEP-2022
RUCHI		DUBEY	PRADEEP	KUMAR	DUBEY	RING ROAD 2 SHANTI NAGER NEAR INDIA	Chhattisgarh	Bilaspur	495001		IN301774-IN301774-14	Amount for unclaimed and u	600.00	19-SEP-2022
JAYANTI	LAL	THAKKAR	NA		NA	KAMRAJ BHAWAN JAGMAL BLOCK, INDIA	Chhattisgarh	Bilaspur	495004		IN302269-IN302269-11	Amount for unclaimed and u	269.00	19-SEP-2022
JACOB		GEORGE	KOVOOR	ABRAHAM	GEORGE	KESAR 23 RAJ KISHORE NAGAR BIL INDIA	Chhattisgarh	Bilaspur	495006		IN301330-IN301330-20	Amount for unclaimed and u	10.00	19-SEP-2022
ATUL	KUMAR	GUPTA	NA		NA	SD- 162 C.S.E.B. COLONY KORBA (E INDIA	Chhattisgarh	KORBA	495677		C12017500-12017500-1	Amount for unclaimed and u	180.00	19-SEP-2022
MANJARI		SINGH	RAMESHWARPRASAD		SINGH	HOSPITAL ROAD WOROHD NO 16 MAI INDIA	Chhattisgarh	KORBA	495677		IN302269-IN302269-12	Amount for unclaimed and u	120.00	19-SEP-2022
GOVINDLAL		SHARMA	RAMCHANDER		SHARMA	71 3-541 BALAJI TEMPLE CHELAPU INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-11	Amount for unclaimed and u	1.00	19-SEP-2022
MD	KHAJA	MOINUDDIN	NA		YASEEN	20 47 229/11 A & B MOTI GALLI I INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-20	Amount for unclaimed and u	60.00	19-SEP-2022
M		SUDHAKAR	LATE	M	SATHYANARAYANA	6-3-260 KEYS CO-OP BLOCKS NEW I INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and u	12.00	19-SEP-2022
T	JNANESWARA	RAO	NA		NA	12-10-251 & 252, KRISHNA PLAZ SI INDIA	TELANGANA	HYDERABAD	500003		C13017600-13017600-1	Amount for unclaimed and u	120.00	19-SEP-2022
DARISI	VENKATA	LEELAKIRAN	VENKATESWARLU		DARISI	203 CAVIUM NETWORKS ASHOK M INDIA	TELANGANA	HYDERABAD	500003		IN300513-IN300513-15	Amount for unclaimed and u	180.00	19-SEP-2022
VEERA	RANI	KALERU	NA		NA	H NO 2/3/5/12 B/90 AMBERPET CHI INDIA	TELANGANA	HYDERABAD	500004		C12013200-12013200-1	Amount for unclaimed and u	60.00	19-SEP-2022
ZAKI	ABBAS	NASSER	MUSLIM		NA	6-3-630/8 KHARATABAD HYDERAB INDIA	TELANGANA	HYDERABAD	500004	PSPL003656		Amount for unclaimed and u	60.00	19-SEP-2022
GAYATRI		GAYATRI	ASHOK		SINGH	13 2 656 PURANAPOL HYDERABA INDIA	TELANGANA	HYDERABAD	500006	PSPL001770		Amount for unclaimed and u	1200.00	19-SEP-2022
G		SATYAVATI	NA		NA	H NO 8-3-236 F-105 SHILPA MANO INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-1	Amount for unclaimed and u	60.00	19-SEP-2022
MOHAMMED	ABDUL	NAYEEM	NA		NA	8-1-398/E/45 SHAIKPET HYDERAB INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-1	Amount for unclaimed and u	3.00	19-SEP-2022
CH	RATNA	KUMARI	S	P	RAJARATNAM	2-24-86 PNB APARTMENTS JUPITEF INDIA	TELANGANA	HYDERABAD	500009	PSPL003463		Amount for unclaimed and u	1200.00	19-SEP-2022
NAINI		AGARWAL	NA		NA	15-8-499/1, MOTILAL BUILDING, FE INDIA	TELANGANA	HYDERABAD	500012		C12051400-12051400-1	Amount for unclaimed and u	24.00	19-SEP-2022
RENUKA		TOSHNIWAL	DINESH		TOSHNIWAL	NO 14-6-58 CHUDI BAZAR BEHUM I INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-13	Amount for unclaimed and u	60.00	19-SEP-2022
RAM	AVATAR	DEVIDA	RAM	KUMAR	DEVDA	14-11-631 JIINSI CHOWRAGA BEGU INDIA	TELANGANA	HYDERABAD	500012		IN300214-IN300214-14	Amount for unclaimed and u	30.00	19-SEP-2022
BASIREDDY	RAVISANKAR	REDDY												

K	MEDA	NIVEDITHA	VENKATESH	K	SRINIVAS	ANAND	VENKATARAMAN	SREENIVASAN	SHREESHYLAM	RESIDENCE 2.2.1055/20/3 AMBERP	INDIA	TELANGANA	HYDERABAD	500013	IN301637-IN301637-4C	Amount for unclaimed and u	60.00	19-SEP-2022	
E	KALYAN	CHAKRAVARTHY	REVANUR	NAGAIAH	CH	SRINIVAS	ANANTH	REDDY	ANANDHAKUMARMEDA	VILLA NO 3 ANTHEM VISTAS ADJ T	INDIA	TELANGANA	HYDERABAD	500014	IN301549-IN301549-52A	Amount for unclaimed and u	300.00	19-SEP-2022	
									NA	PLOT NO 143 OLD VASAVI NAGAR I	INDIA	TELANGANA	HYDERABAD	500015	C12029900-12029900-1	Amount for unclaimed and u	60.00	19-SEP-2022	
									EDULA	VASANT CHEMICALS PVT LTD 4TH I	INDIA	TELANGANA	HYDERABAD	500016	IN303077-IN303077-1C	Amount for unclaimed and u	18.00	19-SEP-2022	
									REVANUR	FLAT NO 602 SHUAM APARTMENTS	INDIA	TELANGANA	HYDERABAD	500016	IN300239-IN300239-11A	Amount for unclaimed and u	60.00	19-SEP-2022	
									NA	301 B 3RD FLR SUREKHA CHAMBER	INDIA	TELANGANA	HYDERABAD	500016	IN300513-IN300513-12A	Amount for unclaimed and u	60.00	19-SEP-2022	
									KRISHNA	40-5-19/4, GEETHANJALI APARTME	INDIA	TELANGANA	HYDERABAD	520010	PSPL0000084	Amount for unclaimed and u	1200.00	19-SEP-2022	
									B	PLOT NO 36 GOKUL NAGAR TARNA	INDIA	TELANGANA	HYDERABAD	500017	IN300394-IN300394-1A	Amount for unclaimed and u	60.00	19-SEP-2022	
									GOVARDHANDASS	FLAT NO 204F KRIMAVATHI APARTS	INDIA	TELANGANA	HYDERABAD	500017	IN301022-IN301022-2C	Amount for unclaimed and u	240.00	19-SEP-2022	
									NA	HOUSE NO 7/2/49/A/1 OPP JOHYU	INDIA	TELANGANA	HYDERABAD	500018	C12013200-12013200-1	Amount for unclaimed and u	60.00	19-SEP-2022	
									NA	PLOT NO 144 FLAT NO T-4 OMSHAJ	INDIA	TELANGANA	HYDERABAD	500018	C12054500-12054500-1	Amount for unclaimed and u	330.00	19-SEP-2022	
									NA	P 269 H NO 13 1 94/1 AVANTHI N	INDIA	TELANGANA	HYDERABAD	500018	IN302269-IN302269-12A	Amount for unclaimed and u	36.00	19-SEP-2022	
									RAO	T-3 STERLING APTS, OPP. ST. ALPH	INDIA	TELANGANA	HYDERABAD	500018	IN300214-IN300214-12A	Amount for unclaimed and u	10.00	19-SEP-2022	
									M	H NO 1 13 57/A P NO 75 AVANTHI	INDIA	TELANGANA	HYDERABAD	500018	IN300513-IN300513-16A	Amount for unclaimed and u	15.00	19-SEP-2022	
									RAO	FLT NO 326 7 2 1813 5 A 1 326	INDIA	TELANGANA	HYDERABAD	500018	IN303028-IN303028-59A	Amount for unclaimed and u	30.00	19-SEP-2022	
									V	1-9-19/114 B-32 F-4 T R T QUART	INDIA	TELANGANA	HYDERABAD	500020	IN302863-IN302863-16A	Amount for unclaimed and u	96.00	19-SEP-2022	
									V	1 10 142/B ASHOK NAGAR CHIKKA	INDIA	TELANGANA	HYDERABAD	500020	IN301549-IN301549-18A	Amount for unclaimed and u	23.00	19-SEP-2022	
									G	H NO 1 7 1072 FLAT NO 416 PATTA	INDIA	TELANGANA	HYDERABAD	500020	IN301022-IN301022-2C	Amount for unclaimed and u	180.00	19-SEP-2022	
									NARAYANA	H NO-1-9-19/61 B6-F3 TRT COLON	INDIA	TELANGANA	HYDERABAD	500020	PSPL006608	Amount for unclaimed and u	1.00	19-SEP-2022	
									NA	H NO 4-7-382/1/1 FLAT NO 302 II	INDIA	TELANGANA	HYDERABAD	500027	C12039100-12039100-4	Amount for unclaimed and u	120.00	19-SEP-2022	
									KODANDARAMA	H NO 12 2 717 1 5 SAPTHAGIRI	INDIA	TELANGANA	HYDERABAD	500028	IN300214-IN300214-12A	Amount for unclaimed and u	30.00	19-SEP-2022	
									RAO	10-3-524 VIJAYANAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500028	IN301637-IN301637-41A	Amount for unclaimed and u	30.00	19-SEP-2022	
									REDDY	C/O C JAYALAKSHMI HNO 223 KAR	INDIA	TELANGANA	HYDERABAD	500028	PSPL001781	Amount for unclaimed and u	1200.00	19-SEP-2022	
									REDDY	12-2-709/B/5 KAROL BAGH HYDER	INDIA	TELANGANA	HYDERABAD	500028	PSPL002024	Amount for unclaimed and u	1200.00	19-SEP-2022	
									CHANDRAIAH	FLAT G III SRI LAKSHMI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500029	IN301022-IN301022-2C	Amount for unclaimed and u	2.00	19-SEP-2022	
									RAO	C/O K VIKRAM RAJ 3-4 374/81 BAS	INDIA	TELANGANA	HYDERABAD	500029	PSPL002025	Amount for unclaimed and u	1200.00	19-SEP-2022	
									REDDY	11 26 BHARANCOLONY RAJENDRI	INDIA	TELANGANA	HYDERABAD	500030	IN301022-IN301022-21A	Amount for unclaimed and u	18.00	19-SEP-2022	
									NA	PLOT NO 75 S R MANSION ASHWINI	INDIA	TELANGANA	HYDERABAD	500030	IN302863-IN302863-10A	Amount for unclaimed and u	60.00	19-SEP-2022	
									INDIA	831/A ROAD NO-41 JUBILEE HILLS	INDIA	TELANGANA	HYDERABAD	500033	C12010600-12010600-4	Amount for unclaimed and u	79.00	19-SEP-2022	
									JAGANNADHA	FLAT NO 302 PAVANI ESTATES PLO	INDIA	TELANGANA	HYDERABAD	500033	IN300476-IN300476-42A	Amount for unclaimed and u	780.00	19-SEP-2022	
									RAMACHANDRAM	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL000274	Amount for unclaimed and u	2400.00	19-SEP-2022	
									MURTHY	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL000275	Amount for unclaimed and u	2400.00	19-SEP-2022	
									NA	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500034	PSPL000281	Amount for unclaimed and u	2400.00	19-SEP-2022	
									NOMULA	H NO 11-12-303, RD NO 5, SRK	PURINDIA	TELANGANA	HYDERABAD	500035	IN302269-IN302269-11A	Amount for unclaimed and u	105.00	19-SEP-2022	
									H	16-11-511/C/65, FIRST FLOOR, GRE	INDIA	TELANGANA	HYDERABAD	500036	IN301549-IN301549-17A	Amount for unclaimed and u	180.00	19-SEP-2022	
									NA	C/O SHOBHA STORES 37/36 A JAGA	INDIA	TELANGANA	HYDERABAD	500037	PSPL950010	Amount for unclaimed and u	2.00	19-SEP-2022	
									PULLAM	PLOT NO 2 AND 3 FLAT NO 402, SA	INDIA	TELANGANA	HYDERABAD	500038	IN300669-IN300669-10A	Amount for unclaimed and u	75.00	19-SEP-2022	
									NA	P.NO.12, OPP-WARD N DEAD SHO	INDIA	TELANGANA	HYDERABAD	500038	IN301696-IN301696-10A	Amount for unclaimed and u	120.00	19-SEP-2022	
									NA	3011 Srinilaya Estates Yellareddy	GU	INDIA	TELANGANA	HYDERABAD	500038	IN301774-IN301774-10A	Amount for unclaimed and u	720.00	19-SEP-2022
									NA	7-1-414/16/1/101 FLAT NO 101	SRI INDIA	TELANGANA	HYDERABAD	500038	C12039100-12039100-4	Amount for unclaimed and u	180.00	19-SEP-2022	
									REDDY	H NO 71 396 2 6 1 BK GUDA S R	INDIA	TELANGANA	HYDERABAD	500016	C13041400-13041400-4	Amount for unclaimed and u	90.00	19-SEP-2022	
									REDDY	7 1 77 1 10 B AMERP S R NAGAR	INDIA	TELANGANA	HYDERABAD	500038	IN300513-IN300513-18A	Amount for unclaimed and u	8.00	19-SEP-2022	
									RAMA	H NO 8 3 169/4 FLAT B GANESH I	INDIA	TELANGANA	HYDERABAD	500038	IN301022-IN301022-2C	Amount for unclaimed and u	960.00	19-SEP-2022	
									REDDY	150 SIDDARDHA NAGAR NANDITO	INDIA	TELANGANA	HYDERABAD	500038	PSPL001244	Amount for unclaimed and u	60.00	19-SEP-2022	
									MURTHY	H NO 17-18/6 UPPAL KALAN UPPA	INDIA	TELANGANA	HYDERABAD	500039	IN300669-IN300669-10A	Amount for unclaimed and u	48.00	19-SEP-2022	
									NARAYANA	P NO 262, H NO 5-139, KRISHNA	NV	INDIA	TELANGANA	HYDERABAD	500040	IN302269-IN302269-11A	Amount for unclaimed and u	60.00	19-SEP-2022
									NA	HIG-1, BLOCK-II, FLAT NO.13, AP	HP	INDIA	TELANGANA	HYDERABAD	500044	C12030700-12030700-4	Amount for unclaimed and u	39.00	19-SEP-2022
									SATYANARAYANA	H NO C-213 A GS STAFF QUARTERS	INDIA	TELANGANA	HYDERABAD	500045	IN300394-IN300394-12A	Amount for unclaimed and u	240.00	19-SEP-2022	
									RAO	C/O K NAGESWARA RAO PLOT NO	INDIA	TELANGANA	HYDERABAD	500045	PSPL001787	Amount for unclaimed and u	1200.00	19-SEP-2022	
									NA	PLOT NO-1/2/3, FLAT NO-G/3, MA	INDIA	TELANGANA	HYDERABAD	500049	C12044700-12044700-4	Amount for unclaimed and u	30.00	19-SEP-2022	
									PANDAIAH	HIMAVATHI APPARTMENTS BLOCK	INDIA	TELANGANA	HYDERABAD	500049	PSPL005998	Amount for unclaimed and u	600.00	19-SEP-2022	
									BANDI	H NO 6-378/B, MANIKYA NAGAR,	P	INDIA	TELANGANA	HYDERABAD	500054	IN302269-IN302269-11A	Amount for unclaimed and u	1.00	19-SEP-2022
									AGAIAH	H NO 35-142, KALAVATHI NAGAR,	I	INDIA	TELANGANA	HYDERABAD	500055	IN302269-IN302269-10A	Amount for unclaimed and u	2.00	19-SEP-2022
									UPPALA	C/O V GANDHI COLONY H NO 34-5	INDIA	TELANGANA	HYDERABAD	500055	C12036900-12036900-4	Amount for unclaimed and u	36.00	19-SEP-2022	
									NA	ENAL DRUGS P LTD D 35 PHASE I	INDIA	TELANGANA	HYDERABAD	500055	IN300476-IN300476-4C	Amount for unclaimed and u	90.00	19-SEP-2022	
									NA	PLOT NO 181 B, PHASE III	IDA, JEED	INDIA	TELANGANA	HYDERABAD	500055	PSPL006342	Amount for unclaimed and u	300.00	19-SEP-2022
									RAO	29-180/4 P No C 1 Kakatiya Nagar	I	INDIA	TELANGANA	HYDERABAD	500056	IN302236-IN302236-11A	Amount for unclaimed and u	30.00	19-SEP-2022
									NA	35-72/4 NEREDMET X ROAD BRIND	INDIA	TELANGANA	HYDERABAD	500056	C12010900-12010900-4	Amount for unclaimed and u	300.00	19-SEP-2022	
									S	GOKUL PLOT NO 3 BANK COLONY I	INDIA	TELANGANA	HYDERABAD	500056	IN300476-IN300476-42A	Amount for unclaimed and u	300.00	19-SEP-2022	
									NA	FLAT NO 102 18 66 SMT CHINNAM	INDIA	TELANGANA	HYDERABAD	500060	C12029900-12029900-4	Amount for unclaimed and u	1.00	19-SEP-2022	
									NA	10/117 P AND T COLONY NEW GA	INDIA	TELANGANA	HYDERABAD	500060	IN300513-IN300513-18A	Amount for unclaimed and u	24.00	19-SEP-2022	
									NA	11-2-458/A, MYLRAGADDA NAMAL	INDIA	TELANGANA	HYDERABAD	500061	C12038400-12038400-4	Amount for unclaimed and u	9.00	19-SEP-2022	
									RAMESH	D NO 6 1 200/8 PL NO 30 HIG PH	INDIA	TELANGANA	HYDERABAD	500070	PSPL001247	Amount for unclaimed and u	1200.00	19-SEP-2022	
									NAME	H NO 3532 D D F ESTATE EDUMAMI	INDIA	TELANGANA	ZAHIRABAD	502025	C12010900-12010900-4	Amount for unclaimed and u	60.00	19-SEP-2022	
									NA	2-96/1 104 BALAJI NIWAS BAGHAM	INDIA	TELANGANA	NA	533255	C12044700-12044700-4	Amount for unclaimed and u	180.00	19-SEP-2022	
									SREERAMA	16-8-11 RICE PETA OPP VINAYAKA	INDIA	TELANGANA	HYDERABAD	500072	IN301549-IN301549-18A	Amount for unclaimed and u	202.00	19-SEP-2022	
									NA	FLAT NO 104 SRI VIDYA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-18A	Amount for unclaimed and u	312.00	19-SEP-2022	
									NA	PLOT NO 354, D NO 16 3-152, VAS	INDIA</								

POORNA	PATIBANDLA	NARASIMHA	RAO	PATIBANDLA	C/O P Buppal Reddy, Behind Ganga	INDIA	TELANGANA	SURYAPET	508252	IN300095-IN300095-10	Amount for unclaimed and u	120.00	19-SEP-2022
NADIMPALLY	RAJASEKHAREEDINA	NA		NA	H NO 1-6-96-3, POLICE LINE. MAHU	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12023000-12023000-1	Amount for unclaimed and u	9.00	19-SEP-2022
VENKATAIAH	VENKATAIAH	NA		NA	H NO 1-4-185-1, MARLU, MAHABC	INDIA	TELANGANA	MAHABUBNAGAR	509002	C12023000-12023000-1	Amount for unclaimed and u	15.00	19-SEP-2022
SAINATH	SHIVA	NA		NA	H NO 41 82/2 N T R COLONY WAI	INDIA	TELANGANA	WANAPARTHY	509103	C12043400-12043400-1	Amount for unclaimed and u	60.00	19-SEP-2022
LELLA	POLISETTY	L	VENKATA	NA	NATCO PHARMA LTD CHEMICAL DI	INDIA	TELANGANA	WANAPARTHY	509223	IN302863-IN302863-10	Amount for unclaimed and u	90.00	19-SEP-2022
GILLELLA	LAXMIKANTH	REDDY	GILLELLA	REDDY	NATCO PHARMA LTD CHEMICAL DI	INDIA	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10	Amount for unclaimed and u	174.00	19-SEP-2022
SATAVALLI	SRINIVASA	RAO	S	NA	NATCO PHARMA LTD PHARMA DIV	INDIA	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10	Amount for unclaimed and u	120.00	19-SEP-2022
CHUNDURU	PADMAJA	NA		NA	NATCO PHARMA LTD PHARMA DIV	INDIA	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10	Amount for unclaimed and u	180.00	19-SEP-2022
SRIDHAR	KALLAGUNTA	NA		NA	NATCO PHARMA LIMITED CHEMIC	INDIA	TELANGANA	WANAPARTHY	509228	C12038100-12038100-10	Amount for unclaimed and u	1149.00	19-SEP-2022
YUGANDAR	REDDY	VUNDYALA	VUNDYALA	BAL	H NO 6-30, Gandhi Nagar Kalwakuri	INDIA	TELANGANA	WANAPARTHY	509324	IN302236-IN302236-11	Amount for unclaimed and u	60.00	19-SEP-2022
SIVAKISHORE	BABU	G		NA	H NO 12-2-12 ASHOK NAGAR ANAI	INDIA	TELANGANA	ANANTHAPUR	515001	C12044700-12044700-10	Amount for unclaimed and u	22.00	19-SEP-2022
K	LAKSHMI	NARASIMHULU		NA	D NO 3/784-3 G V P COLONY TADP	INDIA	ANDHRA PRADESH	TADAPATRI	515411	C12038100-12038100-10	Amount for unclaimed and u	60.00	19-SEP-2022
B	S	SATYANARAYAN		NA	8-69 HINDUPUR ROAD KALYANDU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394-IN300394-15	Amount for unclaimed and u	60.00	19-SEP-2022
CHINDANUR	RUDRAPPA	SUGURAPPA		NA	12-2-30 JARAGA BANDA VEEDHI U	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394-IN300394-15	Amount for unclaimed and u	60.00	19-SEP-2022
RAJA	KUMUDA	CHINDANUR		NA	D NO 10-1-136-3 KANEKAL ROAD R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	C12018600-12018600-10	Amount for unclaimed and u	60.00	19-SEP-2022
BACHU	SETTY			NA	D NO 16-3-43(1) NEAR RAILWAY ST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-10	Amount for unclaimed and u	18.00	19-SEP-2022
V	GOPALRAO	BACHU	VENKATA		HOUSE NO 10-4-599 S/O BACHU VE	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PSPL002587	Amount for unclaimed and u	1200.00	19-SEP-2022
S	SILPA	NA		NA	7/473 B N COLONY NEAR SAI KRISH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN302324-IN302324-11	Amount for unclaimed and u	5.00	19-SEP-2022
NAGESWARA	KUMARI	NA		NA	7/327-3 BHAGYA NAGAR NGO COLU	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C12038100-12038100-10	Amount for unclaimed and u	12.00	19-SEP-2022
C	ARAVATI			NA	NO 3-156 CHRISTIAN LANE OPP RA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN300239-IN300239-13	Amount for unclaimed and u	30.00	19-SEP-2022
K	MANJULA	A	RAMACHANDRA		4/355-2 ROAD NO 2 VIVEKANAND	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN302324-IN302324-10	Amount for unclaimed and u	30.00	19-SEP-2022
VENKATA	REDDY			NA	H NO 39/151-1 PAKKIR PALLI CHIN	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	IN300669-IN300669-10	Amount for unclaimed and u	40.00	19-SEP-2022
GURRAM	RAMAMURTHY	GURRAM	VENKATAIAH		11 262 PRODDUTUR II VA VARDU F	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN303077-IN303077-10	Amount for unclaimed and u	30.00	19-SEP-2022
KIRAN	VANKADARA	NA		NA	DOOR NO 3/552 FLAT NO 402 AUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN301696-IN301696-10	Amount for unclaimed and u	12.00	19-SEP-2022
JAFFAR	NA			NA	3/886/1 CO-OPERATIVE COLONY PH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700-10	Amount for unclaimed and u	120.00	19-SEP-2022
T	REDDY	NA		NA	S/O KHADER HUSSAIN N D NO:20-3	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700-10	Amount for unclaimed and u	120.00	19-SEP-2022
MAHITHADEVI	GUDA	NA		NA	1-4-185, NAGARIGUTTA PULIVENDI	INDIA	ANDHRA PRADESH	PULIVENDLA	516390	C12035000-12035000-10	Amount for unclaimed and u	9.00	19-SEP-2022
YEDDULA	SIVA	KUMAREDDY	Y		D.NO. 1-2116, UPSTAIRS NAGARI G	INDIA	ANDHRA PRADESH	PULIVENDLA	516390	IN301022-IN301022-20	Amount for unclaimed and u	60.00	19-SEP-2022
O	VENKAT	NA		NA	PELLDAPASAPULA- VILLAGE PEDA	INDIA	ANDHRA PRADESH	PULIVENDLA	516411	IN300394-IN300394-14	Amount for unclaimed and u	120.00	19-SEP-2022
JAYAVARDHAN	M	SREENIVASA		NA	D.NO.NH. B.MATTAM, KANDIMALLI	INDIA	ANDHRA PRADESH	PULIVENDLA	516503	C12035000-12035000-10	Amount for unclaimed and u	296.00	19-SEP-2022
KOUSHIK	KUMAR	VEDAM	NA		RAJU	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	IN301696-IN301696-10	Amount for unclaimed and u	15.00	19-SEP-2022
A	NEELAKANTAM	A	V		FLAT NO 105, 6-1-154, SREEPAD H	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300629-IN300629-12	Amount for unclaimed and u	6.00	19-SEP-2022
DEPURU	SAI	NADHAN	D	YADAVENDRA	STATE BANK OF INDIA BEHIND GO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301022-IN301022-20	Amount for unclaimed and u	54.00	19-SEP-2022
M	VENKATA	SUBBAREDDY	B		H NO 1-145 VADAMALAPETA (VELL	INDIA	ANDHRA PRADESH	TIRUPATI	517551	IN300239-IN300239-12	Amount for unclaimed and u	192.00	19-SEP-2022
B	MAHESH	NA	RAMA		H NO 56/13 FORT STREET KONDAI	INDIA	ANDHRA PRADESH	KURNOOL	518001	C12010600-12010600-10	Amount for unclaimed and u	60.00	19-SEP-2022
M	VIJAYA	KUMAREDDY	M	SIVA	H NO 49-1A-106 J N R NAGAR KUR	INDIA	ANDHRA PRADESH	KURNOOL	518002	C12010600-12010600-10	Amount for unclaimed and u	30.00	19-SEP-2022
GUDUGUNTALA	VENKATA	SUBBIAH	SUBBARAYUDU		FLAT NO. 102 DEERAJ ENCLAVE, A	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN301022-IN301022-20	Amount for unclaimed and u	540.00	19-SEP-2022
BOMMANNANA	CHANDRA	SEKHAREDDY	NA		51 1017 2A L I C COLONY KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518003	IN301022-IN301022-20	Amount for unclaimed and u	60.00	19-SEP-2022
FAIZ	AHMED	SOWDAGAR	NA		D.NO. 18/640 M.M.ROAD ADONI INDIA	INDIA	ANDHRA PRADESH	ADONI	518301	C12035200-12035200-10	Amount for unclaimed and u	24.00	19-SEP-2022
SYED	ZAKIR	HUSSAIN	SYED	ABDUL	MIG NO 14 APHB COLONY I-PHASE	INDIA	ANDHRA PRADESH	ADONI	518301	C12035200-12035200-10	Amount for unclaimed and u	15.00	19-SEP-2022
BYSANI	VENKATA	KRISHNAREDDY	DESAM	YELLA	DOOR NO 3/534 BYRAMAL STREET	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10	Amount for unclaimed and u	1.00	19-SEP-2022
DESAM	KUMAR	MEDAM	SUBRAMANYAM		3-150 BYRMAL STREET NANDYAL I	INDIA	ANDHRA PRADESH	NANDYAL	518501	C12039100-12039100-10	Amount for unclaimed and u	6.00	19-SEP-2022
ANAND	KUMAR	SREENIVASULU	NA		FLAT NO 108 NANDI TOWERS BESI	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and u	600.00	19-SEP-2022
DEVAKI	M	NAGAMALLESWAG	ANKI	RAO	C/O ANAND TEXTILES 17-1 GANDH	INDIA	ANDHRA PRADESH	NANDYAL	518501	PSPL002599	Amount for unclaimed and u	60.00	19-SEP-2022
G	YARLAGADDA	KRISHNA		NA	D NO 28-1647-5 GURURAJA RESIDE	INDIA	ANDHRA PRADESH	NANDYAL	518502	C12038100-12038100-10	Amount for unclaimed and u	30.00	19-SEP-2022
UMA	PALADUGU	NA		NA	H NO 8 12 30 VIDYA NAGAR YALLA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN301022-IN301022-20	Amount for unclaimed and u	60.00	19-SEP-2022
ANNAPURNAMMA	MURTHY	PYLA	NA		29-28-1/8 KOVELAMUDIVARI STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN302324-IN302324-10	Amount for unclaimed and u	60.00	19-SEP-2022
NARASIMHA	MURTHY	PYLA	NA		29-28-81, SURYARAOPTA, VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C12035000-12035000-10	Amount for unclaimed and u	39.00	19-SEP-2022
VUPPALAPATI	VARAHALLU	NAIDU	NA		D NO 4 257 NOWLUR P T GUNTUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C13041400-13041400-10	Amount for unclaimed and u	6.00	19-SEP-2022
JASTI	VENKATA	SUBBARAO	NA		C/O DR Y SADASIVA RAO DIABETI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN301022-IN301022-20	Amount for unclaimed and u	72.00	19-SEP-2022
SUDABATTULA	RAMANA	RAO	S		D NO 59A-4-14 SAIBABA TEMPLE S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300020-IN300020-10	Amount for unclaimed and u	72.00	19-SEP-2022
VAZRALA	PANDURANGA	VITAL	VAZRALA	RAGHAV	PLOT NO 26 2ND ROAD IST CROSS I	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300513-IN300513-10	Amount for unclaimed and u	60.00	19-SEP-2022
VANI	MOTAPARTHY	PRASAD	M		D NO 4-28-2-10 TANERPET ARUNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	IN302324-IN302324-10	Amount for unclaimed and u	60.00	19-SEP-2022
BHASKAR	HANUMANTHA	RAOTALLAM	NA		D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-10	Amount for unclaimed and u	600.00	19-SEP-2022
M	REDDY	MAHANDI		NA	S/O SAMBASIVA RAO 1 4/1B 3 MA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN301774-IN301774-14	Amount for unclaimed and u	1.00	19-SEP-2022
MAMIDI	RADHA	NAGALAKSHMI	M		D NO 41-20-8/71 LAL BAHADUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN301637-IN301637-40	Amount for unclaimed and u	300.00	19-SEP-2022
CH	SURENDRA	BABU	CH	VENKATESWARA	DOOR NO 8/263 GODUGUPET MAI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-10	Amount for unclaimed and u	60.00	19-SEP-2022
SRINIVASA	RAO	CHITTURI	VEERA	RAGHAV	DOOR NO 2-92 GUDURU MANDAL	INDIA	ANDHRA PRADESH	AVANIGADDA	521149	C120324-IN302324-11	Amount for unclaimed and u	1176.00	19-SEP-2022
CHITTURI	SRINIVASA	RAO	NA		19/51/1 DANDAMUDIKARAVIDI PA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	IN301696-IN301696-11	Amount for unclaimed and u	798.00	19-SEP-2022
MADHUSUDANA	RAO	CH	CH		H NO 19-52-1 POTIREDDYPET PAM.	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	C12047700-12047700-10	Amount for unclaimed and u	120.00	19-SEP-2022
LAL	PHANIBHUSHAN	SAJJA	BABU	RAO	THOTLA VOLLUR ROAD RAJEEV VE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	IN302324-IN302324-10	Amount for unclaimed and u	60.00	19-SEP-2022
RAVELLA	AJAY	KUMAR	KAMALAKARARAO		4 - 112, GANDIGUNTA 4TH BLOCK	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	IN302201-IN302201-11	Amount for unclaimed and u	300.00	19-SEP-2022
MADINENI	HASINI	M	BHASKARA		NANDIGAMA U P NANDIGAMA KRI	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN300214-IN300214-15	Amount for unclaimed and u	518.00	19-SEP-2022
G	UDDANDJUBABU	OGIRALA		NA	W/O M BHASKARA RAO AMMAGA	INDIA	ANDHRA PRADESH	NUZVID	521201	C1203234-IN302324-11	Amount for unclaimed and u	13.00	19-SEP-2022
KRISHNA	PRASAD	KODALI	PRASAD		VISSANNAPET KRISHNA DT. VI	INDIA	ANDHRA PRADESH	NUZVID	521215	IN300214-IN300214-14	Amount for unclaimed and u	12.00	19-SEP-2022
DURGA	JAGAN	MOHANARAO	DESSIVARAMA	KRISHNARIJUNA	D NO 2 169 ATKUR (PO) GANNAV	INDIA	ANDHRA PRADESH	TIRUPURU	521285	IN301022-IN301022-21	Amount for unclaimed and u	6.00	19-SEP-2022
SARITHA	BANDA	NA		NA	S/O S R K ANJANEYULLU DR NO 15	INDIA	ANDHRA PRADESH	GUDUVADA	521301	IN302269-IN302269-11	Amount for unclaimed and u	496.00	19-SEP-2022
PEDDINENI	LAXMI	NARAYANA	NA		JE-542, A COLONY V T P S IBBAH	INDIA	ANDHRA PRADESH	KAIKALLUR	521456	C12036900-12036900-10	Amount for unclaimed and u	21.00	19-SEP-2022
MUVVALALA	RAMA	KRISHNAPRASAD	NA		DR.NO.5-212, PVPUPADU POST GU	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700-10	Amount for unclaimed and u	60.00	19-SEP-2022
KANTAMANENI	VENUGOPALA	REDDY	NA		6-9-33 9/3 ARUNDELPEET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	C12038400-12038400-10	Amount for unclaimed and u	60.00	19-SEP-2022
ANNAPAREDDY	VENUGOPALA	REDDY	NA		FLAT NO-204 PALNADU RESIDENCY	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-11	Amount for unclaimed and u	60.00	19-SEP-2022
PRASADA	RAO	KS	RAMULU		D NO 1-2-69/1 7TH LINE J K C	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-18	Amount for unclaimed and u	120.00	19-SEP-2022
KAMEPALLI	RAM	KOTESH	NA		D NO 3/29/23 GOPIKRISHNA RESI	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301313-IN301313-20	Amount for unclaimed and u	240.00	19-SEP-2022
TELLA	SURESH	NA		NA	H NO. 4 19 92 VIKAS NAGAR INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022-IN301022-21	Amount for unclaimed and u	240.00	19-SEP-2022
PADMAJA	LAXMI	NARAYANA	NA		D.NO: 4-6-188 1ST LANE, HANUMA	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12010900-12010900-10	Amount for unclaimed and u	60.00	19-SEP-2022
RAMA	DEVI	KOTA	SUBRAMANYAM		4-24-11, GADDIPATIVARI STREET I	INDIA	ANDHRA PRADESH	TENALI	522201	IN300378-IN300378-10	Amount for unclaimed and u	120.00	19-SEP-2022
D	SUDHA	RANI	NA		D NO 7-16-18 NALAMAVARI STREE	INDIA	ANDHRA PRADESH	TENALI	522201	IN301774-IN301774-10	Amount for unclaimed and u	30.00	19-SEP-2022
DAVULURI	BHASKARRAO	NA		NA	NO 12-19, PEDARAVURU VILLAGI	INDIA	ANDHRA PRADESH	TENALI	522203	IN300896-IN300896-10	Amount for unclaimed and u	60.00	19-SEP-2022
ALAPARTHI	YOGAPHANI	NA		NA	D NO:12-19, PEDARAVURU VILLAGI	INDIA	ANDHRA PRADESH	TENALI	522203	C12035000-12035000-10	Amount for unclaimed and u	60.00	19-SEP-2022
ALLA	SRINIVASA	REDDY											

GALLA SOUJANYA G		RAJESWARARAO NA	NA	NA	S/O NARASIMHARAO DNO.24-61-5 INDIA	ANDHRA PRADESH	ELURU	534002	C13025900-13025900-(Amount for unclaimed and u	120.00	19-SEP-2022
	V	L PADMANABHARAG	RAO	L	D/O NAGESWARA RAO L JOHN STR INDIA	ANDHRA PRADESH	ELURU	534006	IN301022-IN301022-20Amount for unclaimed and u	60.00	19-SEP-2022
B	N	VMVARPRASAD NA	KRISHNA	PRASAD	H NO-4-163 OPP Z P H SCHOOL SATI INDIA	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-15Amount for unclaimed and u	60.00	19-SEP-2022
GAMINI G	RAM	PRASAD VENKATA		NA	S/O.SATYA MOHAN RAO, DOOR NO INDIA	ANDHRA PRADESH	ELURU	534201	C12039000-12039000-(Amount for unclaimed and u	7.00	19-SEP-2022
RAJENDRA VELICHETI SAROJA	PRASAD VARA	JAMES ABRAHAM KAKOLLU PITCHAIAH PRASAD SUBBA P		ABRAHAM K RAO	SARRAJU STREET NEAR MUNICIPAL INDIA	ANDHRA PRADESH	ELURU	534202	IN301022-IN301022-20Amount for unclaimed and u	1200.00	19-SEP-2022
					D NO 26-6-15/10 BHASKARA RESID INDIA	ANDHRA PRADESH	ELURU	534202	IN302324-IN302324-10Amount for unclaimed and u	120.00	19-SEP-2022
ASHOK KARUMURI NAGAMANI N	AMARNADH	VILLURI NA REDDY NA	V	RAO NA	ASST MANGER ANDHRA BANK D N INDIA	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-20Amount for unclaimed and u	1.00	19-SEP-2022
BONAM MOHAN SURI	PHANI BABU	DURGA NA		NA	DR NO 7-5-18 ANJANEYA SWAMY T INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-15Amount for unclaimed and u	18.00	19-SEP-2022
SATYANARAYANAMURTHY SREENIVASU	BABU	GUNGILLA PANDU KADIYALA NARASIMHA	RANGA	RAO	6 110 1/11 KASAVARI STREET PAID INDIA	ANDHRA PRADESH	ELURU	534227	IN301022-IN301022-20Amount for unclaimed and u	45.00	19-SEP-2022
ALLA RAVI VENKATARAMAYYA	SUNDAR	PRAKASHARAO SUBBA KOTCHARLAKOTASRI CHITLURI NA	RAMA	RAMA NA	D R NO 1-87 MORTHA TANUKU AN INDIA	ANDHRA PRADESH	ELURU	534227	IN301022-IN301022-20Amount for unclaimed and u	300.00	19-SEP-2022
BILLA SREENIVASA KARANAM BANGARA	RAO VISWA GARI	RAO SREE BHUSHAN KARANAM	RAJA	RAO NA	D NO 17 8 3 VENKATESWARA COLC INDIA	ANDHRA PRADESH	ELURU	534260	C12023000-12023000-(Amount for unclaimed and u	1050.00	19-SEP-2022
ANDHAVARAPU TEKUMALLA B	APPALA SRI	SURYANARAYANA HARI T	APPA KRISHNA	RAOLATE MURTHY	S/O. N. VENKANNKA, KONTERU. PA INDIA	ANDHRA PRADESH	ELURU	534260	C12035000-12035000-(Amount for unclaimed and u	1.00	19-SEP-2022
SRIDHARA PRASANNA RABI D	MURTHY VENKATESH NARAYAN	BELLAMKODA MK SAHOO	RAMASWAMY	L MATTI PA BAIDHAR	MIG-97 HOUSING BOARD COLONY INDIA	ANDHRA PRADESH	ELURU	534260	C12044700-12044700-(Amount for unclaimed and u	2.00	19-SEP-2022
ANIL RAMACHANDRA VIJAYALAKSHMI PRASHANT PURNANANDA SIVARAM D	M	DANG R BR	L	MADEGOWDA	1-112 BURJUGAPALLI BURUGAPALLI INDIA	ANDHRA PRADESH	ELURU	534265	IN302324-IN302324-10Amount for unclaimed and u	1200.00	19-SEP-2022
VIJAYA S B	PRASAD BHOPAL	VORUGANTI NA	KUMAR	MADEGOWDA	H.NO. 11-4-17 PUCHUPULUM NAR INDIA	ANDHRA PRADESH	ELURU	534275	C12035200-12035200-(Amount for unclaimed and u	12.00	19-SEP-2022
JADEEP CHALUVARAJU B	M BHAN	CHAND KUSHAWAHA	B	MADEGOWDA	3/3/17 RAYASARAVARI VEEDEHI NA INDIA	ANDHRA PRADESH	ELURU	534275	IN301313-IN301313-20Amount for unclaimed and u	30.00	19-SEP-2022
K SUDHIR NIRAJ	R BHANDARKAR	KS SUBBA CHAND SUKANRAJ	N SRIDHAR	MADEGOWDA	NO 2 157 CHAGALLU WEST GODAY INDIA	ANDHRA PRADESH	ELURU	534342	IN301696-IN301696-11Amount for unclaimed and u	30.00	19-SEP-2022
VEDAVATHI KODIMANIANDA BANGALORE	JESSICA SRINIVASAN	GIRISH D ARUNKUMAR NA	MANDANNA	MADEGOWDA	D-8/2-VVS SUGARS COLONY, CHAG INDIA	ANDHRA PRADESH	ELURU	534342	C12035000-12035000-(Amount for unclaimed and u	27.00	19-SEP-2022
NAGESHA KHEMARAM HAFEZ DINESH PRADEEP GEORGE RAMESHWAR INDU PUSHPENDU UNNI SUDHA N	PRASAD KUMAR	KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	H NO 1-189 CHAGALLU MANDALA INDIA	ANDHRA PRADESH	ELURU	534342	IN300394-IN300394-13Amount for unclaimed and u	60.00	19-SEP-2022
JAMIELAHMED AMARA S	PRASAD BHOPAL	KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	D NO 15-2-24 PEDADA VARI STREET INDIA	ANDHRA PRADESH	ELURU	534350	IN301774-IN301774-11Amount for unclaimed and u	120.00	19-SEP-2022
PANDHIPAATI BIGBOSS ASADULLA BHAGYALAXMI CHANDRA B S NAGARAJU RAVEENDRA JAGALUR REENA P BRAHMALAVATHAMMA THARANATHA	PRASAD KUMAR	KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	D NO 6/195 G B ROAD CHINTALA INDIA	ANDHRA PRADESH	ELURU	534460	C12036900-12036900-(Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	DNO 8-17-29/1 BALAJI NAGAR VIJ INDIA	ANDHRA PRADESH	ELURU	535003	IN302324-IN302324-10Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	H NO 1-3/8-9 CANTONMENT VIZIJA INDIA	ANDHRA PRADESH	ELURU	535003	IN302324-IN302324-10Amount for unclaimed and u	24.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	VEDULLA VALASA, 5th A.P.S P VAL INDIA	ANDHRA PRADESH	ELURU	535005	C12044700-12044700-(Amount for unclaimed and u	24.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	HOUSE NO 23-26 MANGALA VEEDI INDIA	ANDHRA PRADESH	ELURU	535128	IN302324-IN302324-10Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	SRI SAIRAM MEDICAL STORES SABE INDIA	ANDHRA PRADESH	ELURU	535183	IN302324-IN302324-10Amount for unclaimed and u	15.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	UNIT-8G,CHODAVARAM VILLAGE P INDIA	ANDHRA PRADESH	ELURU	535204	C12013500-12013500-(Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 11 GROUND FLOOR AASHREETI INDIA	ANDHRA PRADESH	ELURU	560004	IN300610-IN300610-11Amount for unclaimed and u	120.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	FLAT NO 6 CLASSIQUE MANSION AI INDIA	ANDHRA PRADESH	ELURU	560007	IN302863-IN302863-10Amount for unclaimed and u	1800.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO B 106 NEELADRI SADAN APTS 2 INDIA	ANDHRA PRADESH	ELURU	560018	IN303028-IN303028-60Amount for unclaimed and u	24.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	89 4TH CROSS 5TH MAIN BYATAR INDIA	ANDHRA PRADESH	ELURU	560026	IN302148-IN302148-10Amount for unclaimed and u	1200.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 404 OLYMPUS II ACROPOLIS HC INDIA	ANDHRA PRADESH	ELURU	560029	IN300476-IN300476-40Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	321 6TH MAIN HMT LAYOUT RT NA INDIA	ANDHRA PRADESH	ELURU	560030	C13041400-13041400-(Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO.633,3RD CROSS, HMT LAYOUT, INDIA	ANDHRA PRADESH	ELURU	560032	IN300239-IN300239-11Amount for unclaimed and u	25.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 67/17 15TH MAIN G FLR VIJAYA INDIA	ANDHRA PRADESH	ELURU	560040	IN302148-IN302148-10Amount for unclaimed and u	390.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	691 6TH MAIN VIJAYA NAGAR BAN INDIA	ANDHRA PRADESH	ELURU	560040	IN302236-IN302236-10Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	STATE BANK OF TRAVENCORE HRB INDIA	ANDHRA PRADESH	ELURU	560043	C12044700-12044700-(Amount for unclaimed and u	18.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	S2 3RD FLOOR BALAJI PARADISE OF INDIA	ANDHRA PRADESH	ELURU	560033	IN301135-IN301135-26Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	S/O K P SUBBAIAH NO 982 II STAGI INDIA	ANDHRA PRADESH	ELURU	560047	C12029900-12029900-(Amount for unclaimed and u	6.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 493 SRIVATSA 14TH MAIN 1ST INDIA	ANDHRA PRADESH	ELURU	560050	IN302148-IN302148-10Amount for unclaimed and u	13.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 51 B V K IVENGAR ROAD BANG INDIA	ANDHRA PRADESH	ELURU	560053	IN300610-IN300610-10Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	13/1 MANAGER RANGANNA LANE INDIA	ANDHRA PRADESH	ELURU	560053	IN302148-IN302148-10Amount for unclaimed and u	6.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	66, 4TH CROSS MSR NAGAR BANGU INDIA	ANDHRA PRADESH	ELURU	560054	IN302148-IN302148-10Amount for unclaimed and u	120.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	285, 3RD CROSS, 8TH MAIN GOKUL INDIA	ANDHRA PRADESH	ELURU	560054	C12044700-12044700-(Amount for unclaimed and u	15.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 911/16 7TH CROSS GOKULA ST INDIA	ANDHRA PRADESH	ELURU	560054	IN300513-IN300513-14Amount for unclaimed and u	114.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	F 2 BALAJI EMARALD APTS GAUTAN INDIA	ANDHRA PRADESH	ELURU	560060	IN303028-IN303028-59Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	CPL INST FIT 151 HU AF C/O 414 AI INDIA	ANDHRA PRADESH	ELURU	560063	IN300239-IN300239-12Amount for unclaimed and u	120.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 242 707 SFS KUSHIKA IVTH INDIA	ANDHRA PRADESH	ELURU	560064	IN301356-IN301356-20Amount for unclaimed and u	15.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	FLAT NO.605 BUILDING NO.2 SHAH INDIA	ANDHRA PRADESH	ELURU	560069	IN300239-IN300239-11Amount for unclaimed and u	252.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	Flat #4, H.No-1854/24 F MK MANI INDIA	ANDHRA PRADESH	ELURU	560069	C12010900-12010900-(Amount for unclaimed and u	562.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 26-38/1 14TH CROSS PADMANI INDIA	ANDHRA PRADESH	ELURU	560070	IN302148-IN302148-10Amount for unclaimed and u	48.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	W O K R NANJUNDA 1861 6 C CROSS INDIA	ANDHRA PRADESH	ELURU	560075	IN300214-IN300214-12Amount for unclaimed and u	6.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO.01 4TH CROSS, 24TH MAIN BTH INDIA	ANDHRA PRADESH	ELURU	560076	C12044700-12044700-(Amount for unclaimed and u	6.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	31 1ST FLOOR, N S PALYA BTM LAV INDIA	ANDHRA PRADESH	ELURU	560076	IN301356-IN301356-20Amount for unclaimed and u	5.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO.141 3RD CD CROSS NGEF LAVO INDIA	ANDHRA PRADESH	ELURU	560043	IN300239-IN300239-11Amount for unclaimed and u	1.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	FLAT 203 KETHANA RESIDENCY 1 SI INDIA	ANDHRA PRADESH	ELURU	560093	IN300239-IN300239-11Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO - 22, 2ND MAIN ROAD N G E F L INDIA	ANDHRA PRADESH	ELURU	560094	C12044700-12044700-(Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	C/O RASHI GRANITES NO 30/19 TRI INDIA	ANDHRA PRADESH	ELURU	560099	IN302148-IN302148-10Amount for unclaimed and u	600.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	53/2A HOSKUR GATE HOSUR ROAD INDIA	ANDHRA PRADESH	ELURU	560100	IN300239-IN300239-10Amount for unclaimed and u	180.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	CORPORATE LEISURE SOCIETY BLOO INDIA	ANDHRA PRADESH	ELURU	560102	IN302148-IN302148-10Amount for unclaimed and u	56.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	CLUVIA 1 B, ROYAL HABITAT APTS I INDIA	ANDHRA PRADESH	ELURU	560102	IN300239-IN300239-10Amount for unclaimed and u	16.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	FLAT NO 10 003 PURVA FAIRMONT INDIA	ANDHRA PRADESH	ELURU	560102	C12036000-12036000-(Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 824 TUSCANY 26TH MAIN 8TH INDIA	ANDHRA PRADESH	ELURU	560102	IN300513-IN300513-18Amount for unclaimed and u	258.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	352 SREE NIVAS PATHANAJU NAG INDIA	ANDHRA PRADESH	ELURU	561202	IN301696-IN301696-11Amount for unclaimed and u	240.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 71 CHOLASHEETHALI GOWDI INDIA	ANDHRA PRADESH	ELURU	561209	IN300394-IN300394-15Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	W/O B NAGARAJAPP NA 128, N H INDIA	ANDHRA PRADESH	ELURU	562122	IN301356-IN301356-20Amount for unclaimed and u	600.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	3952 1ST CROSS RAHIM SAB LAY INDIA	ANDHRA PRADESH	ELURU	563114	IN301477-IN301477-10Amount for unclaimed and u	23.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 3532 MUDALIAR LAYOUT BANG INDIA	ANDHRA PRADESH	ELURU	563114	IN301895-IN301895-10Amount for unclaimed and u	39.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	1100 NARAYA RAO ROAD BANGARI INDIA	ANDHRA PRADESH	ELURU	563114	C12033500-12033500-(Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO 207 VAIKUNTA NIVAS THYGAR INDIA	ANDHRA PRADESH	ELURU	563131	IN302148-IN302148-10Amount for unclaimed and u	120.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	247 THYGAMARG SIDDARTHA NP INDIA	ANDHRA PRADESH	ELURU	570011	IN300239-IN300239-30Amount for unclaimed and u	2400.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	1416 SATHAGALLI LAYOUT DR RAI INDIA	ANDHRA PRADESH	ELURU	570019	IN301926-IN301926-30Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	NO.769, MANUJIAPATHA ROAD, II C INDIA	ANDHRA PRADESH	ELURU	570023	C12035000-12035000-(Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	393 A & B BLOCK KUVEMPUR NAGAI INDIA	ANDHRA PRADESH	ELURU	570023	IN302239-12035000-(Amount for unclaimed and u	1200.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	H NO 61 VISVESWARAIAH MAIN RC INDIA	ANDHRA PRADESH	ELURU	570027	IN302148-IN302148-10Amount for unclaimed and u	11.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	S/O SADASHIVAMURTHY, D.NO. 6/ INDIA	ANDHRA PRADESH	ELURU	571440	C12035000-12035000-(Amount for unclaimed and u	21.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	MADAPURA MAYAGANAHALLI (PGO) INDIA	ANDHRA PRADESH	ELURU	571511	IN302148-IN302148-10Amount for unclaimed and u	60.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	MURUDESHWARA CERAMICS LTD I INDIA	ANDHRA PRADESH	ELURU	572101	IN302316-IN302316-10Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	C/O THIPPESWAMY TEXTILES GIRIS INDIA	ANDHRA PRADESH	ELURU	572143	IN301696-IN301696-10Amount for unclaimed and u	30.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	W/O PRASHANTH KUMAR SHETTY I INDIA	ANDHRA PRADESH	ELURU	572214	C12030700-12030700-(Amount for unclaimed and u	113.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	OLD POST OFFICE ROAD SHRAYAN INDIA	ANDHRA PRADESH	ELURU	573135	IN301696-IN301696-10Amount for unclaimed and u	600.00	19-SEP-2022
		KS SUBBA CHAND SUKANRAJ	B	MADEGOWDA	S/O MADHUSUDHANA SHETTY PAT INDIA	ANDHRA PRADESH	ELURU	574103	IN302269-IN302269-13Amount for unclaimed and u	24.00	19-SEP-2022

R			SRINIVASA	NA	NA	RAGHAVENDRA MUTT TELLAR ROA INDIA	KARNATAKA	KARKALA	DAKSHINA	KA	574104	C12013200-12013200-(Amount for unclaimed and u	60.00	19-SEP-2022
SANTHOSH	KUMAR		K	NA	NA	SHANBHAGU COMPOUND BOLSURW INDIA	KARNATAKA	KARKALA	DAKSHINA	KA	574201	C12062900-12062900-(Amount for unclaimed and u	60.00	19-SEP-2022
JAYASHREE			PARE	KESHAVAYYA	PARE	GEETHA VIHAR DUGGALADKA SULI INDIA	KARNATAKA	KARKALA	DAKSHINA	KA	574239	IN300239-IN300239-12Amount for unclaimed and u	300.00	19-SEP-2022
SATHYASHANKAR BHAT			P	NA	NA	PIAKODANGE HOUSE BELTHANGA INDIA	KARNATAKA	KARKALA	DAKSHINA	KA	574266	C12062900-12062900-(Amount for unclaimed and u	144.00	19-SEP-2022
VINAY	U		R	NA	NA	DEVI BHAVAN 4-2-83 NGOS COLONG INDIA	KARNATAKA	UDUPI			576101	C12056700-12056700-(Amount for unclaimed and u	60.00	19-SEP-2022
JITENDRA	HARJIVANDAS		SECURITIESPVTL	NA	NA	MANIPAL CENTRE 1ST FLOOR MAR INDIA	KARNATAKA	UDUPI			576101	IN301135-IN301135-26Amount for unclaimed and u	9.00	19-SEP-2022
MANJUNATHA			HEBBAR	VENKATESHA	HEBBAR	KRISHNA JEWELLERS CAR STREET L INDIA	KARNATAKA	UDUPI			576101	IN301135-IN301135-26Amount for unclaimed and u	60.00	19-SEP-2022
NAVEEN	D		ALMEIDA	WILFRED	ALMEIDA	S/O WILFRED D ALMEIDA ALMEIDA INDIA	KARNATAKA	UDUPI			576115	IN302269-IN302269-13Amount for unclaimed and u	30.00	19-SEP-2022
ALMEIDA	DANIEL		GREGORY	NA	NA	S/O SYLVESTER D ALMEIDA MILES F INDIA	KARNATAKA	KUNDAPUR			576201	C12062900-12062900-(Amount for unclaimed and u	30.00	19-SEP-2022
SAJANGADDE	RAMA		BHAT	NARAYANA	SAJANAGADDE	NATIONAL PRE UNIVERSITY COLLE INDIA	KARNATAKA	KUNDAPUR			576210	IN302269-IN302269-12Amount for unclaimed and u	18.00	19-SEP-2022
SUDHIR			KUMAR	SANJEEVA	HALNADU	S/O SANJEEV SHETTY MATAPADY B INDIA	KARNATAKA	KUNDAPUR			576213	IN302269-IN302269-13Amount for unclaimed and u	60.00	19-SEP-2022
SATHYANARAYAN SHET			K	NA	NA	POST KONI KATKERE KUNDAPUR T INDIA	KARNATAKA	KUNDAPUR			576217	C13041400-13041400-(Amount for unclaimed and u	30.00	19-SEP-2022
K	VASUDEV		P	PRASANNA	PANCHA	Merchant Kota Mangalore	KARNATAKA	KUNDAPUR			576221	IN300095-IN300095-11Amount for unclaimed and u	90.00	19-SEP-2022
P	S		NEETHA	NEETHA	NEETHA	DOOR NO 230 DEVARAJ URS LAYO INDIA	KARNATAKA	DAVANAGERE			577006	IN302148-IN302148-10Amount for unclaimed and u	30.00	19-SEP-2022
NEETHA			NEETHA	NA	NA	BEHIND VIJAYA OLD POST OFFICE V INDIA	KARNATAKA	CHIKMAGALURE			577101	C12044700-12044700-(Amount for unclaimed and u	8.00	19-SEP-2022
MANJUNATH	GOWDA		HV	VEERE	GOWDA	BEHIND VIJAYA OLD POST OFFICE V INDIA	KARNATAKA	CHIKMAGALURE			577101	IN300239-IN300239-12Amount for unclaimed and u	60.00	19-SEP-2022
RAJENDRA	N		S	NA	NA	B-112, MATHRUSHREE 4TH CROSS INDIA	KARNATAKA	SHIMOGA			577201	C12038400-12038400-(Amount for unclaimed and u	30.00	19-SEP-2022
KUSUMA	G		NA	NA	NA	W/O G L BAIRY SRINIVASA ETH CR INDIA	KARNATAKA	SHIMOGA			577201	C12038400-12038400-(Amount for unclaimed and u	60.00	19-SEP-2022
GUNARI	V		A	NA	NA	60 M I G HOUSES VINOBHANAGAR INDIA	KARNATAKA	SHIMOGA			577201	C12039400-12039400-(Amount for unclaimed and u	60.00	19-SEP-2022
MOHAMMED	BAQTHIYAR		ABDUL	MOHAMMED	BAQTHIYAR S/O ABD INDIA	SALAM	KARNATAKA	SHIMOGA			577201	IN300394-IN300394-17Amount for unclaimed and u	6.00	19-SEP-2022
USHA	USHA		NAGESWARA	ROOM	ROOM	CB/3/D, NEW TOWN NEAR VISUGU INDIA	KARNATAKA	BHADRAVATHI			577201	IN301696-IN301696-10Amount for unclaimed and u	120.00	19-SEP-2022
LALITH	KUMAR		HIRACHANDJI			109/4 CHANNAGIRI ROAD I WEST 5 INDIA	KARNATAKA	BHADRAVATHI			577201	IN301696-IN301696-11Amount for unclaimed and u	60.00	19-SEP-2022
BRAHMAIAH	R		P	G		MANAGER CANARA BANK C N ROA INDIA	KARNATAKA	BHADRAVATHI			577201	IN301926-IN301926-30Amount for unclaimed and u	150.00	19-SEP-2022
B	T		PRAKASH	NA	NA	HOUSE NO 1 BELANDURU ASAU HC INDIA	KARNATAKA	SAGAR			577426	C12039400-12039400-(Amount for unclaimed and u	120.00	19-SEP-2022
P	J		UMESHA	JAYADEVAPPA	JAYADEVAPPA	SRI KALLESHWARA BANNANA MAN INDIA	KARNATAKA	CHITRADURGA			577501	IN300513-IN300513-11Amount for unclaimed and u	2.00	19-SEP-2022
G	V		MALLIKARJUNA	GOWDA	MALLANA	94 RAMPURJA-4 RAMPUR MOLAKAI INDIA	KARNATAKA	CHITRADURGA			577540	IN300239-IN300239-14Amount for unclaimed and u	60.00	19-SEP-2022
PRASHANT	P		VAIKUNTHE	NA	NA	2/1 RAIANIGANDHA BLDG MAHAN INDIA	KARNATAKA	DHARWAD			580008	IN302148-IN302148-10Amount for unclaimed and u	180.00	19-SEP-2022
PRASANNAKUMA BANGALORE			MALLARADHA	BANGALORE	SUBBANNA	ESI CORPORATION SUBREGIONAL S INDIA	KARNATAKA	HUBLI			580020	IN300513-IN300513-11Amount for unclaimed and u	174.00	19-SEP-2022
JAVANTILAL	RAJMAL		MAHAJANSHETH	H	NA	MAHAVEER JEWELLERS KOPPIKAR I INDIA	KARNATAKA	HUBLI			580020	C12033200-12033200-(Amount for unclaimed and u	300.00	19-SEP-2022
JINESH	ASHOKKUMAR		JAIN	ASHOK	KUMAR	KUBSAD GALLI KUBSAD GALLI CR INDIA	KARNATAKA	HUBLI			580020	IN301135-IN301135-26Amount for unclaimed and u	60.00	19-SEP-2022
SUBHASH	GANESHAPPA		CHENNI	GANESHAPPA	NAGAPPA	2/4, TIMMASAGAR COLONY, HOSU INDIA	KARNATAKA	HUBLI			580028	IN302269-IN302269-10Amount for unclaimed and u	8.00	19-SEP-2022
ASHOK	K		JAIN	KALOCHHAND		KANUNGA NATHMAL JAINTILAL AN INDIA	KARNATAKA	HUBLI			580029	IN301774-IN301774-13Amount for unclaimed and u	60.00	19-SEP-2022
KIRANKUMAR	MANOHAR		ANEGUNDI	NA	NA	H NO 402 KONARK APT BAILAPPAN INDIA	KARNATAKA	HUBLI			580029	C12029900-12029900-(Amount for unclaimed and u	60.00	19-SEP-2022
MALLIKARJUNA	D		S	S	H	PLOT NO 11 RAJDHANI COLONY G INDIA	KARNATAKA	HUBLI			580030	IN302148-IN302148-10Amount for unclaimed and u	60.00	19-SEP-2022
ROHIT	HANUMANTH		PAI	NA	NA	H NO 7 BUNTY MAHALAXMI LAYO INDIA	KARNATAKA	HUBLI			580030	C12010600-12010600-(Amount for unclaimed and u	60.00	19-SEP-2022
MALLAPPA	C		BUDIHAL	NA	NA	H NO 4/210 44B 44C ANNIGERI HUBL INDIA	KARNATAKA	RANEBENNUR			581158	C12010600-12010600-(Amount for unclaimed and u	6.00	19-SEP-2022
KESHAV	SHIVAPPA		TIKURPATI	NA	NA	302, ALIGADDA, PORT QUARTERS, I INDIA	KARNATAKA	KARWAR			581301	C12012600-12012600-(Amount for unclaimed and u	60.00	19-SEP-2022
SHANKAR	SUBRAY		NAIK	NA	NA	KUMBAR NIVAS, NEAR OLD TOLL NAI INDIA	KARNATAKA	KARWAR			581304	C12012600-12012600-(Amount for unclaimed and u	6.00	19-SEP-2022
PRAVESH	B		SHANBHAG	BHASKAR	VASANTH	SHAKUNTALA NIVAS NEAR RAGHAN INDIA	KARNATAKA	KARWAR			581320	IN300239-IN300239-14Amount for unclaimed and u	17.00	19-SEP-2022
NILESH	ASHOK		MANAKIKAR	ASHOK		JAFFMAN HOUSE KOPPALKAWADI I INDIA	KARNATAKA	KUMTA			581343	IN300513-IN300513-15Amount for unclaimed and u	71.00	19-SEP-2022
GURURAJ	VINAYAK		PAI	NA	NA	603 RAMANBAIL LEFT SIRSI KARAN INDIA	KARNATAKA	SIRSI			581401	C12018600-12018600-(Amount for unclaimed and u	11.00	19-SEP-2022
PRALHAD	T		HEBSUR	NA	NA	KUMAR VYAS ROAD NEAR BULLA F INDIA	KARNATAKA	GADAG			582101	C13041400-13041400-(Amount for unclaimed and u	15.00	19-SEP-2022
GANAPATSA	SURENDRASA		KABADI	SURENDRASA		JAI HIND BHAVAN BASAVESHWAR I INDIA	KARNATAKA	GADAG			582103	IN302148-IN302148-10Amount for unclaimed and u	60.00	19-SEP-2022
BASAVARAJ	LAXMAN		SAVANUR	NA	NA	H.NO.375, WARD NO.4 GAJENDRA INDIA	KARNATAKA	NAGRUND			582206	C12032800-12032800-(Amount for unclaimed and u	30.00	19-SEP-2022
ESHWAR	BABU		HR	V	R	CHANDRASHEKHARSETT	KARNATAKA	BELLARY			583101	IN300239-IN300239-10Amount for unclaimed and u	3.00	19-SEP-2022
NIRMALAG			NIRMALAG	VIJAYA		D.NO.121, W.NO.17 OPP BSRM AN INDIA	KARNATAKA	BELLARY			583101	IN300239-IN300239-10Amount for unclaimed and u	30.00	19-SEP-2022
RAMESH	S		Y	NA	NA	Y S RAMESH VIJAYA BANK CLERK B INDIA	KARNATAKA	BELLARY			583101	C13041400-13041400-(Amount for unclaimed and u	60.00	19-SEP-2022
HULASH	CHAND		BUCHA	PREM	RAJ	C/O PARVATHI AUTOMOBILES SHO INDIA	KARNATAKA	BELLARY			583103	IN301135-IN301135-26Amount for unclaimed and u	120.00	19-SEP-2022
Y			RAMANA	NA	NA	W NO 18 D NO 21/2 B S COMPOUND INDIA	KARNATAKA	BELLARY			583103	C12023000-12023000-(Amount for unclaimed and u	60.00	19-SEP-2022
SALMA	D		KALARANDER	H	E	DADAKALARANDER	KARNATAKA	BELLARY			583103	IN301135-IN301135-26Amount for unclaimed and u	120.00	19-SEP-2022
P			RAJASHEKHAR	P		ERAPPA	KARNATAKA	BELLARY			583123	IN301926-IN301926-10Amount for unclaimed and u	24.00	19-SEP-2022
G			SHANKARANARANA	N		6/674 SATHYANARAYANA PET KAI INDIA	KARNATAKA	HARAPANAHALLI			583132	C12033200-12033200-(Amount for unclaimed and u	30.00	19-SEP-2022
H			AMARESH	NA	NA	5/279 KAMPLI HOSPET (T) BELLARY INDIA	KARNATAKA	HARAPANAHALLI			583132	C12033200-12033200-(Amount for unclaimed and u	1.00	19-SEP-2022
GANESH	B		LAXMAN			S/O.LAXMAN SINGH C/O.SREEDHA INDIA	KARNATAKA	HOSPET			583201	IN300239-IN300239-11Amount for unclaimed and u	1.00	19-SEP-2022
SAVITA	M		NA	NA	NA	1ST WARD, MARIAMMANA HALLI I INDIA	KARNATAKA	HOSPET			583227	C12010600-12010600-(Amount for unclaimed and u	15.00	19-SEP-2022
B	SHAMBULINGA		NA	NA	NA	NEAR KAMBALIMATH HIREJANTKAJ INDIA	KARNATAKA	HOSPET			584101	IN301774-IN301774-15Amount for unclaimed and u	15.00	19-SEP-2022
SHIV	KUMAR		BHEEMANA			GOUDA	KARNATAKA	RAICHUR HO			584103	IN300394-IN300394-16Amount for unclaimed and u	600.00	19-SEP-2022
MANCHAL	D		SRINIVAS	NA	NA	H NO.7-5-210 JAWAHAR NAGAR R. INDIA	KARNATAKA	RAICHUR HO			584103	C12030700-12030700-(Amount for unclaimed and u	30.00	19-SEP-2022
CHANDRASHETTY M			PADMALATHA	PUNDARI		W/O D SARWESH BAWI CAMP MAN INDIA	KARNATAKA	RAICHUR HO			584129	IN300214-IN300214-12Amount for unclaimed and u	120.00	19-SEP-2022
BABISH			HOSMANI	MALLAPPA		C/O GANPATHRAO HIBARE H NO 9 INDIA	KARNATAKA	GULBARGA			585401	IN301926-IN301926-30Amount for unclaimed and u	30.00	19-SEP-2022
GURANNA	B		PATIL	SH	B	S NO 709744 C R AND S 5 KIRN A INDIA	KARNATAKA	BIDAR			586101	IN300214-IN300214-12Amount for unclaimed and u	60.00	19-SEP-2022
POONAM	S		KORI	SUBHASH	S	BLDEA HOSPITAL ROAD CACHINAK INDIA	KARNATAKA	BIJAPUR			586101	IN300239-IN300239-11Amount for unclaimed and u	9.00	19-SEP-2022
SAMANT	RAYAPPA		AUDI	NA	NA	CHALUKYA NAGAR, NEAR LINGAD I INDIA	KARNATAKA	BIJAPUR			586101	C12013200-12013200-(Amount for unclaimed and u	22.00	19-SEP-2022
MOHAMMEDIQBAL			MOBIN	MURTUSAB	HAYATSAB	C/O M M MOBIN NEAR NALABANG INDIA	KARNATAKA	BIJAPUR			586101	IN301926-IN301926-30Amount for unclaimed and u	15.00	19-SEP-2022
SUGAREDDY			SUGAREDDY	SHARANAPPA		C/O M M MOBIN NEAR NALABANG INDIA	KARNATAKA	BAGALKOT			587101	IN301926-IN301926-30Amount for unclaimed and u	75.00	19-SEP-2022
ANJANA			REVADI	NA	NA	4505 IJKAL IJKAL KARNATAKA INDIA	KARNATAKA	BAGALKOT			587125	C13041400-13041400-(Amount for unclaimed and u	1511.00	19-SEP-2022
MAHESH	S		JEVOJI	SHIVAYOGI	SHIVAPPA	LAXMI NAGAR BADAMI TQ. BADAN INDIA	KARNATAKA	BAGALKOT			587201	IN301895-IN301895-11Amount for unclaimed and u	30.00	19-SEP-2022
VIDYADHAR			HEMADRJI	NA	NA	S/O MUTTAPPA 2368/5 HULLUR ST INDIA	KARNATAKA	BAGALKOT			587203	C12010600-12010600-(Amount for unclaimed and u	3.00	19-SEP-2022
NANDKUMAR	SAMBHAJI		SHEDSHYALE	SH	SAMBHAJI	NAZEERAHAND QUADARI NEAR R INDIA	KARNATAKA	JAMKHANDI			587301	IN302316-IN302316-10Amount for unclaimed and u	12.00	19-SEP-2022
MAHESH	S		WADHWANI	SEVARAM		H NO 2441 VARTHAK GALLI JAMAK INDIA	KARNATAKA	JAMKHANDI			587301	IN301774-IN301774-10Amount for unclaimed and u	90.00	19-SEP-2022
ANIL	SHANKARAO		BHOSALE	NA	NA	JAYNAGAR MUDHOL MUDHOL KAI INDIA	KARNATAKA	JAMKHANDI			587313	C12010600-12010600-(Amount for unclaimed and u	42.00	19-SEP-2022
JAVED	N		GALGALI	NA	NA	A/P: SAINAGAR MUDHOL MUDHOL INDIA	KARNATAKA	JAMKHANDI			587313	C12010600-12010600-(Amount for unclaimed and u	36.00	19-SEP-2022
PRASHANT			KOLAR	NA	NA	GANDHI CIRCL MUDHOL TQ MUDI INDIA	KARNATAKA	JAMKHANDI			587313	C12010600-12010600-(Amount for unclaimed and u	22.00	19-SEP-2022
BASAVARAJ	SHANKAR		GUGGARI	NA	NA	71,GRAM, A/p, RABKAVI TAL: JAMI INDIA	KARNATAKA	JAMKHANDI			587314	C12013200-12013200-(Amount for unclaimed and u	18.00	19-SEP-2022
NARAYANA	RANGAJAH		CHAPPIDI	NA	NA	ALLAHABAD BANK BEHIND HARI M INDIA	KARNATAKA	BELGAUM			590006	C12010600-12010600-(Amount for unclaimed and u	9.00	19-SEP-2022
MAHANTESH	VEERABASAPPA		INCHAL	NA	NA	PLOT NO-259 SEC NO-02 SHIVABAS INDIA	KARNATAKA	BELGAUM			590010	C12010600-12010600-(Amount for unclaimed and u	15.00	19-SEP-2022
MAHADEVAPPA	P		CHIPPALAKATTI	RAMAPPA		BAZAR ROAD, BAILHONGAL INDIA	KARNATAKA	BAILHONGAL			591102	IN302269-IN302269-12Amount for unclaimed and u	41.00	19-SEP-2022
SOMAYYA	B		PATATH	BASLINGAYYA	PARAWAYYA	17, AT/PO ANIGOL TQ BAILHONGA INDIA	KARNATAKA	BAILHONGAL			591102	IN302269-IN302269-12Amount for unclaimed and u	12.00	19-SEP-2022
LAXMINARAYAN	GANAPATHI		PAI	NA	NA	PLOT NO 23 VINAYAK NAGAR BELI INDIA	KARNATAKA	BAILHONGAL			591108	C12013200-12013200-(Amount for unclaimed and u	18.00	19-SEP-2022
RAVI	KRISHNAJI		TUDAVEKAR	KRISHNAJI	LAXMAN	H NO 493 YAKKUNDI AT POST YAKI INDIA	KARNATAKA	BAILHONGAL			591111	IN301774-IN301774-13Amount for unclaimed and u	120.00	19-SEP-2022
MEENAXI	S		KODLIMATH	K	P	HIREMATH	KARNATAKA	BAILHONGAL			591126	IN302148-IN302148-11Amount for unclaimed and u	60.00	19-SEP-2022

R			BMUTTAGI	NA	NA	2819, GURLAHSUR SAUNDATTI B	INDIA	KARNATAKA	BAILHONGAL	591126	C12032800-12032800-Amount for unclaimed and u	60.00	19-SEP-2022	
ABDULMUTALIB	SAHEBLAL		RAMJAN	NA	NA	ZARI GALLI	CHIKODI	INDIA	CHIKODI	591201	C12010600-12010600-Amount for unclaimed and u	60.00	19-SEP-2022	
FAZALAHMED	IMAMSAB		PADEL	NA	NA	HAILYAL ROAD TAL	ALTHANI DIST.BE	INDIA	KARNATAKA	591304	C12028900-12028900-Amount for unclaimed and u	120.00	19-SEP-2022	
SHAKUNTALA	NAGALING		CHIPALKATTI	NA	NA	24592/A OPP.	KADALGIKARS HOSPI	INDIA	KARNATAKA	591307	C12013200-12013200-Amount for unclaimed and u	240.00	19-SEP-2022	
ARUN	VAMAN		POTADAR	NA	NA	GANESH CHOWK	RAIBAG TAL	RAIB, INDIA	KARNATAKA	591317	C12033500-12033500-Amount for unclaimed and u	30.00	19-SEP-2022	
V			VISHWANATHAN	NA	NA	37 VENKATACHALA	CHETTY STREET	INDIA	TAMIL NADU	600005	IN301080-IN301080-22Amount for unclaimed and u	240.00	19-SEP-2022	
ARVIND	KUMAR		BISHAH	BABUTMAL	SHAH	30/2, FLOWERS ROAD	KIL PAUK CH	INDIA	CHENNAI	600010	IN300450-IN300450-11Amount for unclaimed and u	60.00	19-SEP-2022	
ELAVARASAN			T	NA	NA	46 SWAMY PILLAI	STREET VEPEY	INDIA	CHENNAI	600007	IN302679-IN302679-30Amount for unclaimed and u	53.00	19-SEP-2022	
PRADEEP			KUMARSB	NA	NA	82/5,VIIJ FLATS,	34,PINJALA SUBRA	INDIA	CHENNAI	600017	C12010900-12010900-Amount for unclaimed and u	1.00	19-SEP-2022	
R	NAGENDRA		PRASAD	R	ATCHUTA	RAMAIAH	D-4 KARTHIC	APARTMENTS 18	VIIJA INDIA	600017	IN300394-IN300394-16Amount for unclaimed and u	1650.00	19-SEP-2022	
PALANIAPPAN	M		R	NA	NA	NA	24 CHARI STREET	T NAGAR	CHENNI INDIA	600017	IN301313-IN301313-20Amount for unclaimed and u	26.00	19-SEP-2022	
CHANDRIKA	A		HEMANTA	ASHOK	N	METHA	NO 34 PINJALA	SUBRAMANIAM	STI INDIA	600017	IN301080-IN301080-22Amount for unclaimed and u	240.00	19-SEP-2022	
S			HEMAVATHI	NA	NA	NA	NO 16 TANK STREET	UNITED INDIA	INDIA	600024	IN301080-IN301080-22Amount for unclaimed and u	30.00	19-SEP-2022	
K			KOUSHIK	V	S	KETHARAM	8-11 DOOSHI	GARDENS 1ST	FLOOR 1 INDIA	600026	IN300394-IN300394-14Amount for unclaimed and u	5.00	19-SEP-2022	
R			SATHYARAJAGOPR	R		RANGAMANI	NO 2/10 DOOSHI	NARAYANASWAMY	GARD INDIA	600028	IN300513-IN300513-11Amount for unclaimed and u	51.00	19-SEP-2022	
R			SAMPATH	V		RAIGHAVACHARI	37 JUBILEE ROAD	WESTMAMBALAM	INDIA	600040	IN300513-IN300513-15Amount for unclaimed and u	1.00	19-SEP-2022	
MANTHAN			SHEETHA	HEMANG		SHEETHA	A1 99, B-12	RUKMAMI NILAYAM	A IN INDIA	600041	IN301895-IN301895-10Amount for unclaimed and u	60.00	19-SEP-2022	
D			KOTHARI	NA	NA	NA	Olive Beach, Plot	No 21 Injambakk	INDIA	600041	IN300095-IN300095-10Amount for unclaimed and u	120.00	19-SEP-2022	
ASHOK			ISHWARYA	BUVANESHWARAN		BUVANESHWARAN	84 SAIGANESH	FLATS 1ST MAIN	RD INDIA	600044	IN300513-IN300513-17Amount for unclaimed and u	66.00	19-SEP-2022	
MADHAVAN			K	KALLURAO		K	10 F1 SANKAR	NAGAR MAIN	ROAD INDIA	600044	IN301637-IN301637-40Amount for unclaimed and u	60.00	19-SEP-2022	
RUCKMANI			RUCKMANI	B		BALAKRISHNAN	NO.50/G2 C.V	D CIVILIAN QUARTERS	INDIA	600055	IN301637-IN301637-10Amount for unclaimed and u	120.00	19-SEP-2022	
UMAVATHI			UMAVATHI	BODI		REDDY	NEW NO 17	THENDRAL NAGAR	EAS INDIA	600062	IN302028-IN302028-60Amount for unclaimed and u	7.00	19-SEP-2022	
STHAPATHI	BOOPATI		KALYANASUNDASOMASUNDARAM			BOOPATHI	NO 3/25,	DEIVASIGAMANI	STREET INDIA	600075	IN302269-IN302269-10Amount for unclaimed and u	3.00	19-SEP-2022	
R	RAJENDIRA		BABU	R	RAKSHAKA	RAO	20, PAUL	VERGEES ST.	VETTRI NAG INDIA	600082	IN300378-IN300378-10Amount for unclaimed and u	60.00	19-SEP-2022	
MITHALAL	JAIN		D	DEEPCHAND		DEEPCHAND	24 SRP KOIL	STREET NORTH	JAWAR INDIA	600082	IN300441-IN300441-10Amount for unclaimed and u	60.00	19-SEP-2022	
D	MITHALAL		JAIN	DEEP		CHAND	24 S R P	KOIL STREET	NO TH JAWAR INDIA	600082	PSLP001846	Amount for unclaimed and u	60.00	19-SEP-2022
M			ANDAL	S	P	MANIVASAGAM	425/1 MAHALAKSHMI	KOIL STREET	INDIA	600090	PSLP004288	Amount for unclaimed and u	2400.00	19-SEP-2022
SAROJA	BAI		A	NA	NA	NA	OLD NO 90	NEW NO 171	ANGLAN INDIA	600112	C12033200-12033200-Amount for unclaimed and u	12.00	19-SEP-2022	
K			PARTHIBAN	M		KAMALANATHAN	PILOT NO 24	GANGA CAUVERY	STR INDIA	600116	IN300214-IN300214-10Amount for unclaimed and u	60.00	19-SEP-2022	
N			VENKATESAN	NA		NA	NO.49,VANIYAR	STREET,	VANDAVIA INDIA	604408	C12023000-12023000-Amount for unclaimed and u	240.00	19-SEP-2022	
SRI	MOUROUGANE		O	DEIVASSIGAMANY		OUMAPATHY	NO 58 LAPORTE	STREET	PONDICHERRY INDIA	605001	IN300378-IN300378-10Amount for unclaimed and u	45.00	19-SEP-2022	
NAVNEETH			SELVAN	PANNEER		SELVAN	NO-28 AIRPORT	ROAD DAFODIL	A IN INDIA	605008	IN303116-IN303116-10Amount for unclaimed and u	15.00	19-SEP-2022	
P			SELVI	P		SELVAN	S-3 IIND	FLOOR DAFODIL	APARTY INDIA	605008	IN300394-IN300394-12Amount for unclaimed and u	3.00	19-SEP-2022	
A			KOLANJI	ANGAN		ANGAN	METTU STREET	PARINDAL	POST UL INDIA	606305	IN301549-IN301549-14Amount for unclaimed and u	30.00	19-SEP-2022	
RAVICHANDRAN			RAVICHANDRAN	THIRUMANGAI		THIRUMANGAI	C 20 BHAVANI	ROAD BLOCK	10 NE INDIA	607801	IN301774-IN301774-12Amount for unclaimed and u	12.00	19-SEP-2022	
A			KUMARASWAMY	AGASTHIAN		AGASTHIAN	N NO 51A	TYPE III QTRS	BLOCK -12 INDIA	607801	IN300394-IN300394-15Amount for unclaimed and u	30.00	19-SEP-2022	
N			RAJAGOVINDAN	NA		NA	NO-104, MAIN	ROAD OOMANGALA	INDIA	607804	C12016400-12016400-Amount for unclaimed and u	60.00	19-SEP-2022	
K			NIRMALA	K		SAMBANDAM	S1 SUGAM	APARTMENT	46 VPM ST INDIA	608001	IN300394-IN300394-15Amount for unclaimed and u	6.00	19-SEP-2022	
R			SOMASUNDARAN	RAMALINGAM		RAMALINGAM	41 MALAIKATTI	STREET	CHIDAMBAR INDIA	608001	IN300394-IN300394-15Amount for unclaimed and u	60.00	19-SEP-2022	
I			MURALI	G		ILANGOVAN	NO 797,	GNANAM NAGAR	AMMAP INDIA	608041	IN301637-IN301637-40Amount for unclaimed and u	60.00	19-SEP-2022	
C			ANBAZHAGAN	CIDHABARAM		CIDHABARAM	WEST STREET	AZHAGAPURAM	(PO: INDIA	608901	IN300394-IN300394-16Amount for unclaimed and u	9.00	19-SEP-2022	
B	SUNIL		KUMARJAIN	BUDHRAY		JAIN	3 DEER COMPLEX	II ND FLOOR	O S I INDIA	609001	PSLP002931	Amount for unclaimed and u	1200.00	19-SEP-2022
SHEEBA	ARTHI		K	NA	NA	NA	OLD NO. 17,	NEW NO.3	VEPPAMPAR INDIA	609307	C12040400-12040400-Amount for unclaimed and u	30.00	19-SEP-2022	
S			VEERAPANDY	SHELLA		MUTHU	NO 33	INDIRA NAGAR	KEEZAKASAR INDIA	609609	IN300394-IN300394-15Amount for unclaimed and u	96.00	19-SEP-2022	
M	SELVAMUTHU		KUMARASAMY	S	P	MANICKAVASAGAM	NO 13A	KOTHANDAPANI	STREET KI INDIA	612001	IN301080-IN301080-22Amount for unclaimed and u	6.00	19-SEP-2022	
S	KARTHIGAI		JEYAM	M		SARAVANAN	NO 1/43	SANTHANA	GANAPATHY S INDIA	612103	IN300394-IN300394-15Amount for unclaimed and u	24.00	19-SEP-2022	
A	H		ARSATHAHAMED S	ABDUL		HAMEED	87 TOWN	POLICE STATION	ROAD E INDIA	613001	IN300214-IN300214-13Amount for unclaimed and u	300.00	19-SEP-2022	
MEERABAI			S	C		SANTHANAM	NO 18/90	RAJAN ROAD	SRINIVASAS INDIA	613009	IN301895-IN301895-10Amount for unclaimed and u	60.00	19-SEP-2022	
KALYANI			S	SEKAR		N	28, EAST	STREET THIRUKATTUPALLI	INDIA	613104	IN300175-IN300175-10Amount for unclaimed and u	2.00	19-SEP-2022	
PAUL	VICTOR		RAJP	PRAGASAM		NS	2 A/2,	BALAKRISHNA	NAGAR MAN INDIA	614001	IN300597-IN300597-10Amount for unclaimed and u	240.00	19-SEP-2022	
T			DHEIVENDRAN	NA		NA	3 143	SAMUTHAYAM	VIL PALAY AK INDIA	614017	IN300597-IN300597-10Amount for unclaimed and u	2.00	19-SEP-2022	
AHAMED			BATCHA	NA		NA	30 ISMAIL	STREET KOOZHANALUR	INDIA	614101	C12044700-12044700-Amount for unclaimed and u	26.00	19-SEP-2022	
M	RASHEED		AHAMED	NA		NA	7/62,	NONDI MEERAN	STREET, RAJ INDIA	614207	C13017400-13017400-Amount for unclaimed and u	15.00	19-SEP-2022	
K			RAJENDRAN	KRISHNAMRTHY		KRISHNAMRTHY	36, KAVALKARA	STREET	TRICHY TA INDIA	614601	IN303315-IN303315-10Amount for unclaimed and u	15.00	19-SEP-2022	
THIRUMURUGAN			R	M		THIRUVENGADAM	S/O THIRUVENGADAM	5, 3RD CRO	INDIA	620017	IN300214-IN300214-11Amount for unclaimed and u	60.00	19-SEP-2022	
GANESH			T	RAMAMURTHY		N	F4 ROHINI	HERITAGE B30	THILLAI I INDIA	620018	IN300214-IN300214-11Amount for unclaimed and u	30.00	19-SEP-2022	
WELLSHINE	INVESTMENTS		ANDFINANCIALSENA	NA		NA	20/101	B BLOCK	MANNARPURAM I INDIA	620020	IN302679-IN302679-11Amount for unclaimed and u	59.00	19-SEP-2022	
K			KALPANA	R		ANANDAKUMAR	NO 72	ALAGAR NAGAR	PUDUKKOT INDIA	622001	IN301774-IN301774-12Amount for unclaimed and u	15.00	19-SEP-2022	
THANIGASALAM			A	M		ARUMUGANADAR	NO 12/183	SELLIAMMAN	RICE MILL INDIA	623704	IN301080-IN301080-22Amount for unclaimed and u	26.00	19-SEP-2022	
DELECTA	DAISY		RANIK	KULANTHAI	RAJ	S	13 F/15,	ROMAN MISSION	1ST STP INDIA	624001	IN300175-IN300175-10Amount for unclaimed and u	3.00	19-SEP-2022	
A			MYLSAMY	NA		NA	90/40,	WEST ASHOK	NAGAR DINDI INDIA	624001	C12028900-12028900-Amount for unclaimed and u	15.00	19-SEP-2022	
R			SURESHKUMAR	M		RAMAKRISHNAN	DOOR NO	69 D NAICKER	NEW 1ST I INDIA	624001	IN301080-IN301080-22Amount for unclaimed and u	30.00	19-SEP-2022	
HENDRY	BASTIN		XAVIERA	VELANGANI		ARULSAMY	33/58	METTU	PATTY NADUR BEGAR INDIA	624002	IN301696-IN301696-11Amount for unclaimed and u	30.00	19-SEP-2022	
SUNDARA			RAGHAVANE	ESAKIMUTHUS		ESAKIMUTHUS	NO 34/D/2	THIRUMALAI	SARAYUR INDIA	624003	IN301696-IN301696-10Amount for unclaimed and u	30.00	19-SEP-2022	
K			VIJAYALAKSHMI	NA		NA	13/22,	MANGALA	PURAM 2ND LA IN INDIA	624003	C12038400-12038400-Amount for unclaimed and u	36.00	19-SEP-2022	
SYEDMOHAMED			M	NA		NA	41	VEDAPATTI	1ST STREET DINDI INDIA	624003	C12044700-12044700-Amount for unclaimed and u	4.00	19-SEP-2022	
MUTHUKUMARI			N	NA		NA	75/455	A 5 COMPOUND	ODDANKS INDIA	624619	IN301637-IN301637-41Amount for unclaimed and u	6.00	19-SEP-2022	
KRISHNAMOORTHY			B	NA		NA	OLD NO 7/1,	NEW NO.16	VENKATA INDIA	624710	C12040400-12040400-Amount for unclaimed and u	60.00	19-SEP-2022	
L	V		SUBASHINI	M	V	ANANTHACHARY	NEW NO 44/35	MAHAL	SIXTH STR INDIA	625001	IN300214-IN300214-11Amount for unclaimed and u	2.00	19-SEP-2022	
VIJAYALAKSHMI	K		S	K	G	SUBBURAMAN	C/O M.R.	NAGARAJAN	159 B - 11	R INDIA	625009	IN302679-IN302679-30Amount for unclaimed and u	36.00	19-SEP-2022
S			BYRAVASUNDAR/LATE	S		SIVARAMAIYER	C/O B S R	USHA FINANCE	OF INVE S INDIA	625010	PSLP002933	Amount for unclaimed and u	1200.00	19-SEP-2022
GRAGADURAI	M		MARIAPPAN	P		P	4/565	SITHI VINAYAGAR	KOVIL STR INDIA	625020	IN301637-IN301637-40Amount for unclaimed and u	1.00	19-SEP-2022	
GOMATHI			K	NA		NA	173 A,	KALLANAI	NETHAJI	NAGAR K INDIA	625201	C13017400-13017400-Amount for unclaimed and u	60.00	19-SEP-2022
GOVINDHAN	PILLAI		CHINNATHAI	GOVINDHAN		PILLAI	NO 144/188	SANTHIYAKINATRU	ST INDIA	626125	IN301774-IN301774-10Amount for unclaimed and u	540.00	19-SEP-2022	
RAMESH	BABU		V	NA		NA	41,	RAMAKRISHNA	PURAM, SOUTH INDIA	626125	C13017400-13017400-Amount for unclaimed and u	30.00	19-SEP-2022	
A			CHINNATHAI	NA		NA	OLD NO	144 NEW NO	188 METTU S INDIA	626125	IN300513-IN300513-18Amount for unclaimed and u	279.00	19-SEP-2022	
MALATHI			M	MURUGESAN		MURUGESAN	8,	PERUMAL	SOUTH CAR STREET TINDIA	627006	IN300175-IN300175-10Amount for unclaimed and u	6.00	19-SEP-2022	
P	MONNA		MQOHAMEDABERP	PAKKIR		VAVA	1/152	SOUTH NAMBIYAR	ST RAVAN INDIA	627424	IN300214-IN300214-13Amount for unclaimed and u	21.00	19-SEP-2022	
S	SUDALAI		MUTHU	S	SOMA	SUNDARAM	1/398	PAULPANDI	NAGAR 6TH STR INDIA	628008	IN300394-IN300394-12Amount for unclaimed and u	60.00	19-SEP-2022	
R	K		RAGHAVAN	KUMARASWAMY		KUMARASWAMY	NO-84	B THIRD STREET	TOOVEPYU INDIA	628008	IN300394-IN300394-18Amount for unclaimed and u	3.00	19-SEP-2022	
M			RAJA	MUTHUPILLAI		MUTHUPILLAI	NO 9/28	SOUTH STREET	MUDIWAIT INDIA	628102	IN301895-IN301895-10Amount for unclaimed and u	45.00	19-SEP-2022	
B			GANESAN	NA		NA	169,	MATHAN	KOVIL STREET,	KOVI INDIA	628501	C12035000-12035000-Amount for unclaimed and u	29.00	19-SEP-2022

S		USHANANDHINI	R	SEENIVASAN	139, KATHIRESAN KOIL STREET, UP,INDIA	TAMIL NADU	TUTICORIN	628502	IN302269-11	Amount for unclaimed and u	180.00	19-SEP-2022	
R		BALAKRISHNAN	RAMASAMY	RAMASAMY	OLD NO-46 NEW NO-2/59 ERACHI I INDIA	TAMIL NADU	TUTICORIN	628720	IN300394-IN300394-11	Amount for unclaimed and u	30.00	19-SEP-2022	
SREE	KUMAR	TS	SREE	DHARAN	NAIR	DOOR NO 19 ERATTAI STREET THIR INDIA	TAMIL NADU	NAGERCOIL	629167	IN301696-IN301696-11	Amount for unclaimed and u	60.00	19-SEP-2022
BOWMESH	S	S	BHAGAVATHIAPPAN	S	NO 21/54 A PERIYAPALLI STREET CI INDIA	TAMIL NADU	NAGERCOIL	629251	IN301696-IN301696-11	Amount for unclaimed and u	300.00	19-SEP-2022	
S	PANDI	S	SANKARALINGANA	NA	SARASWATHI RICE MILL ARAMBOL INDIA	TAMIL NADU	NAGERCOIL	629301	PSPL001854	Amount for unclaimed and u	600.00	19-SEP-2022	
ACHOCKALINGAM		S	ACHOCKALINGANS	ANNAMALAI	24/19 CAR STREET SOUTH STREET I INDIA	TAMIL NADU	KARAUKUDI	630001	IN302863-IN302863-11	Amount for unclaimed and u	13.00	19-SEP-2022	
RM		YEGAPPAN	RAMANATHAN	RAMANATHAN	NO 73/25 JAWAHAR STREET NEW I INDIA	TAMIL NADU	KARAUKUDI	630001	IN301080-IN301080-22	Amount for unclaimed and u	90.00	19-SEP-2022	
SM		NARAYANAN	N	PR	MSOMASUNDARAMCHE 4 / 101 SIVANKOIL STREET KANDR,INDIA	TAMIL NADU	SIVAGANGA	630204	IN301080-IN301080-22	Amount for unclaimed and u	240.00	19-SEP-2022	
JAYACHITHRA	KARUPPIAH	3-15(5) KALIAMMAN KOIL STREET I INDIA	KARUPPIAH	DOOR NO. 86, SAMPANTHAR STREI INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211	IN300378-IN300378-11	Amount for unclaimed and u	30.00	19-SEP-2022		
S	RAMANATHAN	NA	AR	13 K/VR/RM STREET DEVAKOTTAI INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302	C12041600-12041600-1	Amount for unclaimed and u	120.00	19-SEP-2022		
ARUNACHALAM	SP	SUBRAMANIAN	ADHIKESAVAN	1A WARD 3,VIVEKANANDAR STREE INDIA	TAMIL NADU	KANCHEEUPURAM	631501	IN301313-IN301313-20	Amount for unclaimed and u	84.00	19-SEP-2022		
VISVAKUMAR	JAYARAMAN	JAYARAMAN	AYYADURAI	4 IYANARAPPAN STREET IYYAPPA INDIA	TAMIL NADU	KANCHEEUPURAM	631501	IN300214-IN300214-13	Amount for unclaimed and u	15.00	19-SEP-2022		
ARUGAKEERTHY	A	AYYADURAI	NA	OLD NO 2 3 4 BAJANAI KOIL STREET VIF,INDIA	TAMIL NADU	VELLORE TAMIL NADU	632104	IN300394-IN300394-16	Amount for unclaimed and u	30.00	19-SEP-2022		
S	VENI	C	SELVAMANI	NO. 23 4 BAJANAI KOIL STREET VIF,INDIA	TAMIL NADU	VELLORE TAMIL NADU	632104	IN301637-IN301637-40	Amount for unclaimed and u	60.00	19-SEP-2022		
RAGUPATHI	S	C	ELANGOVAN	OLD NO 234/5, NEW NO 91 SELVA INDIA	TAMIL NADU	ARNI	632301	IN301637-IN301637-41	Amount for unclaimed and u	15.00	19-SEP-2022		
F	SARAVANAN	SAMBANDAM	SETTY	OLD NO 69 NEW NO 120 KANNAN INDIA	TAMIL NADU	ARCOOT	632503	IN300394-IN300394-17	Amount for unclaimed and u	6.00	19-SEP-2022		
R	SARALAI	RAMAJAH	VELU	H NO 2/539-B NEAR SILK FARM BE,INDIA	TAMIL NADU	KRISHNAGIRI	635105	IN300394-IN300394-17	Amount for unclaimed and u	6.00	19-SEP-2022		
VELU	PALANI	V	VELU	D NO M 2 118 NEW ASTC HUDCO H,INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN302269-IN302269-12	Amount for unclaimed and u	30.00	19-SEP-2022		
LATHA	V	THARAKESWARAN	THARAKESWARAN	NO 38, APPASAMI NAIDU STREET V,INDIA	TAMIL NADU	KRISHNAGIRI	635112	IN300175-IN300175-10	Amount for unclaimed and u	300.00	19-SEP-2022		
RUPAVATHY	G	GOPAL	NAIDU	38/APPASAMY NAIDU STREET KAVI,INDIA	TAMIL NADU	KRISHNAGIRI	635112	IN301637-IN301637-40	Amount for unclaimed and u	30.00	19-SEP-2022		
R	JANARTHANAN	NA	NA	NO 372,TNH8 PHASE, THIRUPATTI,INDIA	TAMIL NADU	THIRUPATTUR	635601	C12010900-12010900-4	Amount for unclaimed and u	1.00	19-SEP-2022		
D	SELVAKUMAR	DURAISAMY	NA	NO 103-5, D-3 INDRANI NAGAR K A,INDIA	TAMIL NADU	SALEM	636004	IN301895-IN301895-10	Amount for unclaimed and u	60.00	19-SEP-2022		
L	SUBRAMANIYAM	SELVAM	LAKSHMANIAN	D NO 3/87 ERIKKARAI ROAD VANNI,INDIA	TAMIL NADU	SALEM	636004	IN300214-IN300214-12	Amount for unclaimed and u	1260.00	19-SEP-2022		
GUNASEKARAN	A	NA	NA	NO 14/26 A, RAJAGANAPATHI NAG,INDIA	TAMIL NADU	SALEM	636007	C12047600-12047600-4	Amount for unclaimed and u	6.00	19-SEP-2022		
N	ARIVALAGAN	A	NA	90/5, VENKATESAPURAM, OPP VAP,INDIA	TAMIL NADU	SALEM	636007	C13023400-13023400-4	Amount for unclaimed and u	12.00	19-SEP-2022		
SARAVANANM	SARAVANANM	MANIM	NARAYANAN	NO 1/100 OLD 1/65 THIYAGANUR F,INDIA	TAMIL NADU	SALEM	636101	IN300394-IN300394-16	Amount for unclaimed and u	30.00	19-SEP-2022		
RENUPRIYANKA	S	SRIRAJMOHAN	MANIM	510, UDAIYARPALAYAM GUDDALO,INDIA	TAMIL NADU	SALEM	636102	IN301696-IN301696-10	Amount for unclaimed and u	6.00	19-SEP-2022		
A	KOVALAN	NA	J	JAYARAMAN STORES 205 GRAIN B,INDIA	TAMIL NADU	SALEM	636141	IN300175-IN300175-10	Amount for unclaimed and u	60.00	19-SEP-2022		
A	AYYAMPERUMAL	AYYAMPERUMAL	NA	DOOR NO:77,JV TH STREET, SAMIAI,INDIA	TAMIL NADU	SALEM	636201	C12010900-12010900-4	Amount for unclaimed and u	12.00	19-SEP-2022		
SADASIVAM	P	VEERAPUTHIRAN	ANGAMUTHU	OLD NO 76A NEW NO 60A METTUR,INDIA	TAMIL NADU	METTUR DAM	636402	IN300513-IN300513-14	Amount for unclaimed and u	30.00	19-SEP-2022		
VENGATTALAKSHMI	PALANIAPPAN	K	VEERAPUTHIRAN	D NO 7-HF, SISCOL QUARTERS KUTI,INDIA	TAMIL NADU	METTUR DAM	636453	IN301895-IN301895-10	Amount for unclaimed and u	120.00	19-SEP-2022		
T	K	KARUNAKARAN	KAMALESAN	DOOR NO 276/4 MALAMANOOR P C,INDIA	TAMIL NADU	METTUR DAM	636463	IN301895-IN301895-10	Amount for unclaimed and u	30.00	19-SEP-2022		
KAVITHAK	A	ANNADURAI	SARAVANAN	172, PANEER SELVAM STREET CAU,INDIA	TAMIL NADU	DHARMAPURI	636701	IN302201-IN302201-10	Amount for unclaimed and u	90.00	19-SEP-2022		
P	THANGARATHI	NA	KAMALESAN	38, APPASAMY NAIDU STREET K,INDIA	TAMIL NADU	DHARMAPURI	636703	IN302201-IN302201-10	Amount for unclaimed and u	120.00	19-SEP-2022		
R	THANGARATHI	ANNADURAI	DORAIRAJ	5/1153A UPSTAIR RAJA GOUNDER,INDIA	TAMIL NADU	DHARMAPURI	636705	IN300394-IN300394-12	Amount for unclaimed and u	1.00	19-SEP-2022		
T	DHANASEKARAN	THANGAVEL	ANNADURAI	NEW NO.3 NATARAJAPURAM 1 ST S,INDIA	TAMIL NADU	NAMAKKAL	637001	IN301696-IN301696-10	Amount for unclaimed and u	30.00	19-SEP-2022		
M	SENTHIKUMAR	MUTHUSAMY	ANNADURAI	48 KOTTAI MAIN ROAD NAMAKK,INDIA	TAMIL NADU	NAMAKKAL	637001	IN300214-IN300214-13	Amount for unclaimed and u	30.00	19-SEP-2022		
V	SEKAR	VAIDYALINGAM	NA	OLD NO. 3/160 C, NEW NO. 5/155,INDIA	TAMIL NADU	NAMAKKAL	637013	C12038200-12038200-4	Amount for unclaimed and u	120.00	19-SEP-2022		
G	SREEPRIYA	M	THANGAVEL	OLD NO NEW NO 17/16-1 PERUM,INDIA	TAMIL NADU	NAMAKKAL	637018	IN300394-IN300394-16	Amount for unclaimed and u	12.00	19-SEP-2022		
N	MEENAKSHI	N	MUTHUSAMY	OLD NO 29, NEW NO.9 PULIYAMP,INDIA	TAMIL NADU	NA	637201	IN300214-IN300214-12	Amount for unclaimed and u	30.00	19-SEP-2022		
K	K	SUNDARAM	NA	OLD NO 48/8B2 NEW NO 129/6 M, INDIA	TAMIL NADU	TIRUCHENGODDU	637209	IN300394-IN300394-16	Amount for unclaimed and u	420.00	19-SEP-2022		
P	VISVANATHAN	KOMARASAMY	GANESAN	NO 20 NORTH CAR STREET TIRUCH,INDIA	TAMIL NADU	TIRUCHENGODDU	637211	PSPL002046	Amount for unclaimed and u	60.00	19-SEP-2022		
LIAKATHALI	M	SENNIAPPAN	NATARAJAN	27 B CHETTY STREET ODUVANKUR,INDIA	TAMIL NADU	TIRUCHENGODDU	637408	IN300394-IN300394-15	Amount for unclaimed and u	30.00	19-SEP-2022		
PRASANTH	KUMAR	PERIANNA	KOMARASAMY	7/5 A KARUMAGOUNDANPALAYA,INDIA	TAMIL NADU	TIRUCHENGODDU	637410	IN300394-IN300394-16	Amount for unclaimed and u	12.00	19-SEP-2022		
T	M	MUNIRATHNA	GOUNDER	1/89 VELANKADU SURIPATTI ILLUP,INDIA	TAMIL NADU	TIRUCHENGODDU	637202	IN300394-IN300394-16	Amount for unclaimed and u	300.00	19-SEP-2022		
THIRUVENKATES'E	R	LINGSWARAN	NA	PERIYASEMUR MAIN VEETHI PER,INDIA	TAMIL NADU	ERODE	638004	IN301895-IN301895-10	Amount for unclaimed and u	72.00	19-SEP-2022		
R	ETHIRAJ	NA	M	CANARA BANK MAIN ROAD TAMAR,INDIA	TAMIL NADU	ERODE	638152	IN300394-IN300394-12	Amount for unclaimed and u	150.00	19-SEP-2022		
B	NATARAJAN	BOOMI	M	BANNARI AMMAN SUGARS LTD AU,INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	IN300394-IN300394-14	Amount for unclaimed and u	60.00	19-SEP-2022		
M	MUTHU	RAMASAMY	A	146, ERUMAKKARAN PALAYAM, K,INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466	IN302269-IN302269-11	Amount for unclaimed and u	3.00	19-SEP-2022		
ASHA	RAMESH	NA	NA	152 THONNARANANGANUR SADUMU,INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638563	C12050400-12050400-4	Amount for unclaimed and u	78.00	19-SEP-2022		
S	RAJESH	SRINIVAS	PALAGAN	NO 34 KOLINIVADI KUDI STREET D,INDIA	TAMIL NADU	DHARAPURAM	638656	IN300394-IN300394-12	Amount for unclaimed and u	9.00	19-SEP-2022		
R	RATHINASWAMY	NA	RAMASAMY	16 WEST NANJIYA STREET KARUR,INDIA	TAMIL NADU	KARUR	639001	IN300214-IN300214-10	Amount for unclaimed and u	30.00	19-SEP-2022		
NITHYA	N	NAGARAJ	5	95 PALACE ROAD MADURAI-1 ADD,INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	IN300360-IN300360-10	Amount for unclaimed and u	27.00	19-SEP-2022		
B	GOKILA	BOOPATHY	NA	S 1 I C COLONY R S PURAM COIMB,INDIA	TAMIL NADU	COIMBATORE	641002	IN300513-IN300513-10	Amount for unclaimed and u	90.00	19-SEP-2022		
R	SUSEELA	S	NAGARAJ	2/45 ARASAMARA STREET AVARAN,INDIA	TAMIL NADU	COIMBATORE	641006	IN301604-IN301604-10	Amount for unclaimed and u	3.00	19-SEP-2022		
ARUN	KUMAR	D	V	NO 57 SIRUVANI NAGAR KOVAIPU,INDIA	TAMIL NADU	COIMBATORE	641044	IN301696-IN301696-11	Amount for unclaimed and u	1.00	19-SEP-2022		
K	SELVI	NA	RAJU	OLD NO-130 NEW NO 129 ANNAP,INDIA	TAMIL NADU	COIMBATORE	641044	IN300394-IN300394-15	Amount for unclaimed and u	6.00	19-SEP-2022		
SRINIVASAN	K	KAMALAVENI	DURAIASAMY	272 AVARAMPALYAM ROAD SIDDI,INDIA	TAMIL NADU	COIMBATORE	641044	PSPL0020721	Amount for unclaimed and u	1200.00	19-SEP-2022		
UMAMAHESWARI	C	NA	SCENARIO OVERSEAS SBI BANK, UP,INDIA	TAMIL NADU	COIMBATORE	POLLACHI	641604	IN300175-IN300175-10	Amount for unclaimed and u	60.00	19-SEP-2022		
MUTHUMANIKANDAN	K	KRISHNAMOORTHY	SCENARIOLOOVERSEAS LAKSHMI GAR,INDIA	TAMIL NADU	COIMBATORE	POLLACHI	641604	C12044700-12044700-4	Amount for unclaimed and u	60.00	19-SEP-2022		
P	V	SASKUMAR	2/178, ANNA NAGAR PULIAM PATI,INDIA	TAMIL NADU	COIMBATORE	POLLACHI	642002	C12010900-12010900-4	Amount for unclaimed and u	150.00	19-SEP-2022		
SUBBURAJ	V	KUMAR	K	44, K P KOVIL STREET UDUMALPE,INDIA	TAMIL NADU	POLLACHI	642126	IN300175-IN300175-10	Amount for unclaimed and u	120.00	19-SEP-2022		
VINOD	KUMAR	MC	NA	OLDNO 85 NEWNO 42 PARI STREET,INDIA	TAMIL NADU	POLLACHI	642126	C12044700-12044700-4	Amount for unclaimed and u	2.00	19-SEP-2022		
M	K	RAVINDRAN	NA	NO 132 PALANI ANDAVAR NAGAR,INDIA	TAMIL NADU	POLLACHI	642126	IN300513-IN300513-14	Amount for unclaimed and u	9.00	19-SEP-2022		
RENUKA	P	KUNHIRAMAN	NA	28 184 D CO OP COLONY VALPARAI,INDIA	TAMIL NADU	POLLACHI	642227	IN300513-IN300513-14	Amount for unclaimed and u	30.00	19-SEP-2022		
SAVED	ASKAR	ABDUL	NA	28/184 CO OP COLONY VALPARAI,INDIA	TAMIL NADU	POLLACHI	642227	IN302269-IN302269-11	Amount for unclaimed and u	1.00	19-SEP-2022		
ABBY	ALEX	NA	NA	OLD NO 98 NEW NO 263 MAIN RO,INDIA	TAMIL NADU	POLLACHI	642227	IN300239-IN300239-10	Amount for unclaimed and u	1.00	19-SEP-2022		
NOUFAL	NOUFAL	NA	NA	SUNDER BHAVAN GOPAL STREET K,INDIA	KERALA	CANNANORE	670001	C12013300-12013300-4	Amount for unclaimed and u	30.00	19-SEP-2022		
RAMAN	NELLYERI	ANANDAN	NA	LAKSHMI NIVAS ONDEN ROAD KAN,INDIA	KERALA	CANNANORE	670001	IN300239-IN300239-12	Amount for unclaimed and u	60.00	19-SEP-2022		
DHANYA	VINOD	NA	NA	RAJ PREETH, THULICHERRY ROAD, E,INDIA	KERALA	CANNANORE	670002	IN300239-IN300239-12	Amount for unclaimed and u	66.00	19-SEP-2022		
SATHEESHAN	P	PALLIKKARA	NA	MOTTAMMAL HOUSE SOUTH BAZA,INDIA	KERALA	CANNANORE	670511	C12033200-12033200-4	Amount for unclaimed and u	1.00	19-SEP-2022		
RAVEENDRAN	K	AMBADI	NA	MUNDAMATTATHIL H P O CHUN,INDIA	KERALA	CANNANORE	670511	C12013300-12013300-4	Amount for unclaimed and u	17.00	19-SEP-2022		
YAMINI	P	V	NA	SHABEBBAS HAJI ROAD P O PAPP,INDIA	KERALA	CANNANORE	670561	IN301895-IN301895-10	Amount for unclaimed and u	120.00	19-SEP-2022		
FATHIMA	A	RAZACK	NA	AISWARYA NEAR GIRLS HIGH SCHO,INDIA	KERALA	CANNANORE	670561	C12023900-12023900-4	Amount for unclaimed and u	60.00	19-SEP-2022		
K	KRISHNA	MOHANMENON	NA	VIJAYASREE CHALA EAST P O KAN,INDIA	KERALA	CANNANORE	670621	IN301895-IN301895-10	Amount for unclaimed and u	60.00	19-SEP-2022		
FATHIMATHU	SUHARABI	HASSAIN	KRISHNAN	CHITHIRA NPW-6/404 PALLIKKARA,INDIA	KERALA	CALICUT	671314	IN300239-IN300239-13	Amount for unclaimed and u	30.00	19-SEP-2022		
SHEEIA	R	RAGHAVAN	AMBADI	ARAYANGANAM HOUSE KANHIRAP,INDIA	KERALA	CALICUT	671531	IN300239-IN300239-13	Amount for unclaimed and u	6.00	19-SEP-2022		
			NA	KALKAKKARIA HOUSE P O KARIVEDA,INDIA	KERALA	CALICUT	671541	C12057300-12057300-4	Amount for unclaimed and u	9.00	19-SEP-2022		
			NA	SHEIKH NIVAS, VALLIVIL PARAMBA,INDIA	KERALA	CALICUT	673003	IN302269-IN302269-11	Amount for unclaimed and u	7.00	19-SEP-2022		
			NA	KRISHNA KRIPA,FF2(B),2332 KESHA,INDIA	KERALA	CALICUT	673006	C12023900-12023900-4	Amount for unclaimed and u	37.00	19-SEP-2022		
			MELE	KALATHINGAL HOUSE VELLIMADUR,INDIA	KERALA	CALICUT	673012	IN301895-IN301895-10	Amount for unclaimed and u	30.00	19-SEP-2022		
			RAGHAVAN	DEVA NIVAS CALICUT UNIVERSITY I,INDIA	KERALA	CALICUT	673635	IN301895-IN301895-10	Amount for unclaimed and u	30.00	19-SEP-2022		

K	P	HAJARA	NA	NA	HAJARA MANZIL KATTACHIRA ROA INDIA	KERALA	TIRUR	676102	C12056700-12056700-(Amount for unclaimed and	12.00	19-SEP-2022
MACHINGAL		AHAMED	NA	NA	MACHINGAL HOUSE CHERIYAMUNDI INDIA	KERALA	TIRUR	676111	C12047600-12047600-(Amount for unclaimed and u	60.00	19-SEP-2022
SHAHUL		HAMEED	KOYA	KUTTY	PANAKKAL HOUSE HAJIYAR PALLI I INDIA	KERALA	TIRUR	676500	IN300394-1200394-15-(Amount for unclaimed and u	1.00	19-SEP-2022
MOHAMED		JELEEL	NA	NA	CHITAKATH VARIYATHAZHATHU H INDIA	KERALA	TIRUR	676552	C12047600-12047600-(Amount for unclaimed and u	6.00	19-SEP-2022
KASTHURI	G	KAMATH	NA	NA	15/86 GANESH KRIPA SULTHANPET INDIA	KERALA	PALGHAT	678001	IN301637-1201637-40-(Amount for unclaimed and u	90.00	19-SEP-2022
GEETHA	K	V	K	V	3/052 SREEKUMARA KRIPA KUMAR INDIA	KERALA	PALGHAT	678002	IN301637-1201637-40-(Amount for unclaimed and u	120.00	19-SEP-2022
KOMBI		KRISHNAN	KOMBI	NA	VAISAKH SREE NAGAR MARUTHA R INDIA	KERALA	PALGHAT	678007	IN301637-1201637-40-(Amount for unclaimed and u	12.00	19-SEP-2022
P		SETHUMADHAVAA	NA	NARAYANAN	ANUGRAHAM NADAKAVU AKATHE INDIA	KERALA	PALGHAT	678008	IN301637-1201637-40-(Amount for unclaimed and u	6.00	19-SEP-2022
GEETHA		SURESH	NA	NA	6/421 V1 PARVATHI NIVAS KANYAF INDIA	KERALA	PALGHAT	678101	IN301637-1201637-40-(Amount for unclaimed and u	10.00	19-SEP-2022
RAVI		R	RAJAGOPALAN	NA	MOTHERLAND ANDIPADAM ROAD INDIA	KERALA	PALGHAT	678582	IN301895-1201895-10-(Amount for unclaimed and u	24.00	19-SEP-2022
MUHAMMAD		HANEFEA	MUTHU	NA	138 THAIVALAPPIL 3 KARAKURUSI INDIA	KERALA	PALGHAT	678595	IN300513-1200513-14-(Amount for unclaimed and u	60.00	19-SEP-2022
ABDUL		RAHEEM	MUHAMMAD	NA	138 THAIVALAPPIL 2 KARAKURUSI INDIA	KERALA	PALGHAT	678595	IN300513-1200513-15-(Amount for unclaimed and u	102.00	19-SEP-2022
THULASIDHARAN		THULASIDHARAN	NA	NA	MARUTHUR HOUSE NAIRTHARA VJ INDIA	KERALA	PALGHAT	678683	C12032800-12032800-(Amount for unclaimed and u	30.00	19-SEP-2022
JOSEPH		ANTONY	NA	NA	ELUVATHINKAL VEEDU KONDADZYH INDIA	KERALA	OTTAPALAM	679124	C12032800-12032800-(Amount for unclaimed and u	6.00	19-SEP-2022
SMITHA		KRISHNADAS	KRISHNADAS	KRISHNADAS	NEEDUNGOTTOOR HOUSE NEEDUNG INDIA	KERALA	OTTAPALAM	679124	IN301895-1201895-10-(Amount for unclaimed and u	6.00	19-SEP-2022
GEORGE	P	P	NA	NA	PELLURKUDY HOUSE FAZIL APARTM INDIA	KERALA	OTTAPALAM	679322	IN300239-1200239-11-(Amount for unclaimed and u	1.00	19-SEP-2022
AMANULLA		AMANULLA	NA	NA	PALAKKAPARAMBIL HOUSE NELLA INDIA	KERALA	OTTAPALAM	679335	C12044700-12044700-(Amount for unclaimed and u	13.00	19-SEP-2022
SAJI	C	L	NA	NA	CHIRIYANKANDATH HOUSE VYLATH INDIA	KERALA	OTTAPALAM	679563	C12047600-12047600-(Amount for unclaimed and u	36.00	19-SEP-2022
SABITHA	M	P	NA	NA	MENCHERYPARAMBIL HOUSE THRIK INDIA	KERALA	OTTAPALAM	679573	C12047600-12047600-(Amount for unclaimed and u	105.00	19-SEP-2022
ANIL	KUMAR	CV	GOPALAKRISHNAN	NA	SREENILAYAM KOLOLAMBA P O ED INDIA	KERALA	OTTAPALAM	679576	IN301895-1201895-10-(Amount for unclaimed and u	15.00	19-SEP-2022
MOHAMEDALI	E	K	NA	NA	ERINHOLI KOTTARATHIL HOUSE PE INDIA	KERALA	OTTAPALAM	679576	C12047600-12047600-(Amount for unclaimed and u	60.00	19-SEP-2022
M	M	NARAYANAN	MADHAVAN	NA	4B ENARC APARTMENTS MARAR R INDIA	KERALA	TRICHUR	680001	IN301637-1201637-41-(Amount for unclaimed and u	12.00	19-SEP-2022
LEEMA	ELIZABETH	JESTIN	ALAPPATT	KURIAPPAN	B-203 MAYURA APPARTMENTS KA INDIA	KERALA	TRICHUR	680003	IN300239-1200239-13-(Amount for unclaimed and u	18.00	19-SEP-2022
ANU		MATHEW	NA	NA	CHOORAKUTTIL HOUSE KUTTIPUZ INDIA	KERALA	TRICHUR	680004	C12047600-12047600-(Amount for unclaimed and u	12.00	19-SEP-2022
BABUKT		BABUKT	THANKAPPAN	NA	KARAKKADA HOUSE S NAGAR IRIN INDIA	KERALA	TRICHUR	680125	IN301696-1201696-10-(Amount for unclaimed and u	60.00	19-SEP-2022
KANJIRAPARAMB	SULTHAN	RIYAS	SULTHAN	NA	KANJIRAPARAMBIL HOUSE KHANN INDIA	KERALA	TRICHUR	680309	IN301696-1201696-11-(Amount for unclaimed and u	60.00	19-SEP-2022
AJAYKUMAR		P	P	KRISHNANKUTTY	PANDARATHIL HOUSE ANNANAD P INDIA	KERALA	TRICHUR	680324	IN301895-1201895-10-(Amount for unclaimed and u	18.00	19-SEP-2022
ABDUL	RASHEED	KM	NA	NA	KAMMALAMURIYIL HOUSE KOTTOI INDIA	KERALA	TRICHUR	680542	C12047600-12047600-(Amount for unclaimed and u	45.00	19-SEP-2022
HIEESH	N	S	NA	NA	NELLIKEL HOUSE, P O,KAIPARAME INDIA	KERALA	TRICHUR	680546	C12029800-12029800-(Amount for unclaimed and u	60.00	19-SEP-2022
RESMI	V	G	NA	NA	THANYAM P O PERINGOTTUKARA INDIA	KERALA	TRICHUR	680565	C12029900-12029900-(Amount for unclaimed and u	120.00	19-SEP-2022
RAJEEV	K	P	NA	NA	KATTUTHINDIYIL HOUSE PERINGOT INDIA	KERALA	TRICHUR	680565	C12047600-12047600-(Amount for unclaimed and u	60.00	19-SEP-2022
MADANAN	A	S	NA	NA	ANDEZHATH HOUSE P O TALIKULI INDIA	KERALA	TRICHUR	680569	IN301637-1201637-10-(Amount for unclaimed and u	48.00	19-SEP-2022
ASHIR		ASHRAF	NA	NA	PATHIYAPARAMBATH HOUSE TALH INDIA	KERALA	TRICHUR	680569	IN301637-1201637-41-(Amount for unclaimed and u	10.00	19-SEP-2022
FARISHA	P	A	NA	NA	PUTHIYA VEETIL HOUSE THRITHAL INDIA	KERALA	TRICHUR	680619	C12047600-12047600-(Amount for unclaimed and u	60.00	19-SEP-2022
A	P	VENUGOPAL	NA	NA	SREEPADMA KODUNGALLUR THRE INDIA	KERALA	TRICHUR	680664	C12032800-12032800-(Amount for unclaimed and u	12.00	19-SEP-2022
SANTHOSH	T	B	NA	NA	THIVALATH HOUSE KAVILKADAVU I INDIA	KERALA	TRICHUR	680664	C13041400-13041400-(Amount for unclaimed and u	3.00	19-SEP-2022
MOHAMED		SABIR	NA	NA	THOTTUNGAL HOUSE METHALA PC INDIA	KERALA	TRICHUR	680669	C12048800-12048800-(Amount for unclaimed and u	264.00	19-SEP-2022
KARATHRAKARA	CHAKKU	DAVIS	K	K	CHAKKU KARATHRAKARAN HOUSE ALOOR P INDIA	KERALA	TRICHUR	680683	IN301637-1201637-40-(Amount for unclaimed and u	60.00	19-SEP-2022
RAJESH	BABU	M	NA	NA	MUTHIRAKALAYIL HOUSE VELLIKUL INDIA	KERALA	TRICHUR	680693	C12057300-12057300-(Amount for unclaimed and u	30.00	19-SEP-2022
GEORGE		KL	NA	NA	KOONAMMAVU HOUSE W CHALU INDIA	KERALA	TRICHUR	680722	C12029800-12029800-(Amount for unclaimed and u	6.00	19-SEP-2022
JYOTHI		PRABHA	G	MANOHARMALLYA	8/421 T.D.NORTH SOUTH CHERLA INDIA	KERALA	COCHIN	682002	IN300239-1200239-10-(Amount for unclaimed and u	30.00	19-SEP-2022
ABDUL		AZIZ	NA	NA	14/123, OLD POST OFFICE ROAD C INDIA	KERALA	COCHIN	682005	C12029900-12029900-(Amount for unclaimed and u	48.00	19-SEP-2022
SMITHA		ANIL	NA	NA	KARATHAT HOUSE VYTTILA ERNAK INDIA	KERALA	COCHIN	682019	IN301895-1201895-10-(Amount for unclaimed and u	12.00	19-SEP-2022
INDULEKHA		INDULEKHA	NA	NA	12/186 A THUVARAVATHYATH KAL INDIA	KERALA	COCHIN	682021	C12029900-12029900-(Amount for unclaimed and u	60.00	19-SEP-2022
SANJEEV	K	SINGH	NA	NA	A-12, STAFF QUARTERS AMRITA IN INDIA	KERALA	COCHIN	682026	C12039900-12039900-(Amount for unclaimed and u	30.00	19-SEP-2022
SAJEEV		T	NA	NA	KANNENKKERY[H],KAKKANAD P O INDIA	KERALA	COCHIN	682037	C12029900-12029900-(Amount for unclaimed and u	1.00	19-SEP-2022
SHERLY	C	A	T	V	VARKEY THAIAPARAMPIL HOUSE IRIMPANAN INDIA	KERALA	COCHIN	682309	IN300896-1200896-10-(Amount for unclaimed and u	30.00	19-SEP-2022
JOSEPH		PAULOSE	NA	NA	M B M HOSPITAL KOTHAMANGAL INDIA	KERALA	ERNAKULAM	682311	C12029900-12029900-(Amount for unclaimed and u	240.00	19-SEP-2022
MOLY		BABY	NA	NA	ELOOR PANNIKUZHIVIL 4 KOLENCH INDIA	KERALA	COCHIN	682316	C12029900-12029900-(Amount for unclaimed and u	1.00	19-SEP-2022
JOMY		KURIAKOSE	KURIAKOSE	VARGHESE	MOOTHEDATHU HOUSE MEKKADA INDIA	KERALA	COCHIN	682316	IN300896-1200896-10-(Amount for unclaimed and u	30.00	19-SEP-2022
JOSEPH	N	S	NA	NA	NARIKULANGARA HOUSE MALIPPU INDIA	KERALA	COCHIN	682511	C12029900-12029900-(Amount for unclaimed and u	6.00	19-SEP-2022
VARGHESE	N	M	NA	NA	NARAKATHU PUTHENPURA MANNI INDIA	KERALA	ALWAYE	683541	C12029900-12029900-(Amount for unclaimed and u	120.00	19-SEP-2022
M	K	SURESHKUMAR	KUMARAPILLAI	NA	281, MUDIYIL PUTHENVEEDU, 9, PE INDIA	KERALA	ALWAYE	683542	IN302269-1200269-11-(Amount for unclaimed and u	30.00	19-SEP-2022
JOHN	K	K	NA	NA	KURIEKAL VEMBILLY ARUVAPPARA INDIA	KERALA	ALWAYE	683545	C12029900-12029900-(Amount for unclaimed and u	60.00	19-SEP-2022
JOHNY	N	M	SRAMPIKKAL	JOSEPH	MATHEW NELLISERRY HOUSE ELAVOOR P O INDIA	KERALA	ALWAYE	683572	IN301895-1201895-10-(Amount for unclaimed and u	60.00	19-SEP-2022
MARTIN	P	J	NA	NA	PALAMATTOM HOUSE ANGAMALY INDIA	KERALA	ALWAYE	683572	C12032800-12032800-(Amount for unclaimed and u	120.00	19-SEP-2022
SUNI		KP	NA	NA	486 KALLUNGAL H 2 MATTOOR KAI INDIA	KERALA	ALWAYE	683574	IN302269-1200269-13-(Amount for unclaimed and u	60.00	19-SEP-2022
K	N	MANI	NARAYANAN	NA	43 KAIRALI SADANAM 7 CHENGAM INDIA	KERALA	ALWAYE	683578	IN301604-1201604-10-(Amount for unclaimed and u	12.00	19-SEP-2022
K	P	REGI	NA	NA	KOZHIKODATH HOUSE NEELEESWA INDIA	KERALA	ALWAYE	683584	C13041400-13041400-(Amount for unclaimed and u	60.00	19-SEP-2022
MATHEW		XAVIER	NA	NA	MADATHIPARAMBIL HOUSE CHANI INDIA	KERALA	CHANGANACHERRY	686101	C12032800-12032800-(Amount for unclaimed and u	6.00	19-SEP-2022
SINDHU		RAMANATHAN	RAMACHANDRA	NA	MEMON SREEBHAVANI VAIKAPRAYAR P O V INDIA	KERALA	VAIKOM	686142	IN300239-1200239-11-(Amount for unclaimed and u	120.00	19-SEP-2022
MISHAL	THOMAS	MATHEW	THOMAS	NA	KADAVUMBAGOM HOUSE PAMPAL INDIA	KERALA	KANJIRAPALLY	686502	IN301774-1201774-11-(Amount for unclaimed and u	18.00	19-SEP-2022
SABU	C	KURIAN	NA	NA	CHANAKAPARACKAL HOUSE KOTH INDIA	KERALA	KANJIRAPALLY	686502	C12047600-12047600-(Amount for unclaimed and u	36.00	19-SEP-2022
MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC	MANGALAPPADY H NARIYARANY P INDIA	KERALA	KANJIRAPALLY	686506	IN301895-1201895-10-(Amount for unclaimed and u	3.00	19-SEP-2022
SATHISH		KUMARD	DAMODARA	PANICKAR	PUNNAMPARAMBIL POKKUNNAM INDIA	KERALA	KANJIRAPALLY	686506	IN301696-1201696-10-(Amount for unclaimed and u	150.00	19-SEP-2022
JOMI	VARGHESE	ABRAHAM	VARGHESE	JACOB	KIZHAKUMVELITHARA MULLASSER INDIA	KERALA	KANJIRAPALLY	686536	IN300888-1200888-14-(Amount for unclaimed and u	60.00	19-SEP-2022
BETTU		THOMAS	CHRAMKANDATHIL JOSEPH	NA	KIZHKEPELLEKUZHY PANAYAMP INDIA	KERALA	KANJIRAPALLY	686545	IN300239-1200239-12-(Amount for unclaimed and u	22.00	19-SEP-2022
SUDHEESH	M	T	THANKAMANIPILLAI	NA	CHARMKANDATHIL PERUVA P O C INDIA	KERALA	MUVATTUPUZHA	686610	IN300239-1200239-13-(Amount for unclaimed and u	12.00	19-SEP-2022
MINI		ALEXANDER	K	C	MADATHILKUTTU HOUSE EZHUMA INDIA	KERALA	MUVATTUPUZHA	686613	IN300239-1200239-10-(Amount for unclaimed and u	5.00	19-SEP-2022
ALEXANDER	K	C	CHANDY	NA	KARINGOZHACKAL HOUSE MARAN INDIA	KERALA	MUVATTUPUZHA	686635	IN300239-1200239-11-(Amount for unclaimed and u	164.00	19-SEP-2022
REGINI	K	KUNJOONJU	NA	NA	KARINGOZHACKAL HOUSE MARAN INDIA	KERALA	MUVATTUPUZHA	686635	IN300239-1200239-13-(Amount for unclaimed and u	1099.00	19-SEP-2022
JOHN	P	JACOB	P	M	KARIPPUKATTU, MONIPPALLY UZH INDIA	KERALA	MUVATTUPUZHA	686636	C12032800-12032800-(Amount for unclaimed and u	30.00	19-SEP-2022
MYLATTUMOLEL	PAILY	PAULOSE	NA	NA	PURATHIKATTIL HOUSE PIRAVOM I INDIA	KERALA	MUVATTUPUZHA	686664	IN301895-1201895-10-(Amount for unclaimed and u	30.00	19-SEP-2022
BIJU		MANUEL	PLATHOTTAM	NA	MYLATTUMOLEL PIRAVOM ERNAK INDIA	KERALA	MUVATTUPUZHA	686664	C12056700-12056700-(Amount for unclaimed and u	9.00	19-SEP-2022
BAIJU	K	K	NA	NA	PLATHOTTAM HOUSE KALLOORKA INDIA	KERALA	MUVATTUPUZHA	686668	IN300896-1200896-10-(Amount for unclaimed and u	21.00	19-SEP-2022
SREEJA	T	K	KOTNIS	KB	KONNAMPLACKAL HOUSE VENGAC INDIA	KERALA	MUVATTUPUZHA	686670	IN300239-1200239-13-(Amount for unclaimed and u	6.00	19-SEP-2022
SUNIL	KUMAR	VK	KUMARA	PILLAI	KALPAKASSERIYIL MUHAMMA P O INDIA	KERALA	ALLEPPEY	688525	IN300239-1200239-10-(Amount for unclaimed and u	12.00	19-SEP-2022
SUBHASH	M	P	LATE	P	LAVANYA MANAPPURAM P O CHEF INDIA	KERALA	ALLEPPEY	688526	IN300239-1200239-11-(Amount for unclaimed and u	12.00	19-SEP-2022
SUNITHA	P	K	KARUNAKARAN	NA	MEDAVIL HOUSE MANNANCHERRY INDIA	KERALA	ALLEPPEY	688538	IN301895-1201895-10-(Amount for unclaimed and u	60.00	19-SEP-2022
ANANDA	KRISHNAN	S	SREEDHARA	KAIMAL	KARUNAKARAN SANALAYAM PALLITHODU PO CHE INDIA	KERALA	ALLEPPEY	688584	IN301774-1201774-15-(Amount for unclaimed and u	12.00	19-SEP-2022
SASY		NINAN	NA	NA	NARAYANAKAIMAL 122211/67) ISTHANA 9 AMBALAPP INDIA	KERALA	AMBALAPUZHA	688856	IN300239-1200239-13-(Amount for unclaimed and u	3.00	19-SEP-2022
					CHALAKUZHILY HOUSE R S P O TIRUV INDIA	KERALA	TIRUVALLA	689111	IN300239-1200239-10-(Amount for unclaimed and u	13.00	19-SEP-2022

JJI		JOSEPH	NA		NA	THUNDUPARAMPIL HOUSE NOOTT	INDIA	KERALA	TIRUVALLA	689121	C12056700-12056700-Amount for unclaimed and u	18.00	19-SEP-2022
NIZHAMOLE		ANILKUMAR	ANILKUMAR		ANILKUMAR	MODIYIL HOUSE THUMPAMON P O	INDIA	KERALA	TIRUVALLA	689502	IN300239-IN300239-1Amount for unclaimed and u	49.00	19-SEP-2022
SHIBU	M	ABRAHAM	M	P	ABRAHAM	MELAKAYIL HOUSE NJALIKANDON	INDIA	KERALA	TIRUVALLA	689582	IN300896-IN300896-1Amount for unclaimed and u	15.00	19-SEP-2022
CIBY		MATHEW	MATHEW		KANJIKARA	PUTHENPURACKAL HOUSE MAMMI	INDIA	KERALA	TIRUVALLA	689595	IN301696-IN301696-1Amount for unclaimed and u	52.00	19-SEP-2022
ABRAHAM		VARGHESE	ABRAHAM	T	V	THEKKINATHU VEEDU MANGARAV	INDIA	KERALA	TIRUVALLA	689691	IN300896-IN300896-1Amount for unclaimed and u	60.00	19-SEP-2022
SASIKUMAR		N	NA		NA	NELLIKOTTU HOUSE KONNI P O	INDIA	KERALA	TIRUVALLA	689691	C12047600-12047600-Amount for unclaimed and u	78.00	19-SEP-2022
SURESH	KUMAR	M	MADHAVAN		MADHAVAN	SUMALAYAM ARANNOOTTI MANG	INDIA	KERALA	MAVELIKARA	690102	IN300239-IN300239-12Amount for unclaimed and u	15.00	19-SEP-2022
CHITRA		S	MOHAN	V	K	VARIKKOLIL CHERAVALY KAYAMKI	INDIA	KERALA	MAVELIKARA	690502	IN300239-IN300239-12Amount for unclaimed and u	33.00	19-SEP-2022
KOSHY		THOMAS	THOMAS		PHILIP	216-4/228, AMPANATTU VILA, 3,	INDIA	KERALA	MAVELIKARA	690505	IN302269-IN302269-11Amount for unclaimed and u	23.00	19-SEP-2022
ARUNGOPAL		ARUNGOPAL	NA		NA	1025 A VADAKKE PADEETHIL 2	INDIA	KERALA	MAVELIKARA	690518	C12019101-12019101-Amount for unclaimed and u	19.00	19-SEP-2022
NIZAM		ABDUL	LATHEEF		LATHEEF	PUTHENVEEDU,MANAKKARA, SASTI	INDIA	KERALA	MAVELIKARA	690521	IN302269-IN302269-11Amount for unclaimed and u	5.00	19-SEP-2022
JYOTIRAJU		JYOTIRAJU	NA		NA	POURNAMI DACHIRA KARUNAGAP	INDIA	KERALA	MAVELIKARA	690526	C12044700-12044700-Amount for unclaimed and u	2.00	19-SEP-2022
RAENDRAN		BALAKRISHNAN	REGHUNATHAN		PILLAI	R 5 VILLA, KANDALOOR P O	KAYAN INDIA	KERALA	MAVELIKARA	690535	C12044700-12044700-Amount for unclaimed and u	18.00	19-SEP-2022
JAGADEESH	KUMAR	J	NA		NA	VINAYAKA, KANNIMEEL CHERY,	MAF INDIA	KERALA	QUILON	691003	IN302269-IN302269-11Amount for unclaimed and u	600.00	19-SEP-2022
SABITHA		AZIZ	ABDUL		AZIZ	JYOTHI ANAYA NAGAR 9 B	THIRUV INDIA	KERALA	QUILON	691012	C12018600-12018600-Amount for unclaimed and u	30.00	19-SEP-2022
PAUL		ABRAHAM	PLAVILA	IDICULA	ABRAHAM	ASHYANA MANAGAUD PO	TRIVAN INDIA	KERALA	QUILON	691552	IN300239-IN300239-12Amount for unclaimed and u	66.00	19-SEP-2022
J		WILLSON	NA		NA	PLAVILA PUTHENVEEDU KADAMP	INDIA	KERALA	QUILON	691572	C12044700-12044700-Amount for unclaimed and u	60.00	19-SEP-2022
SHAMIM	K	S	NA		NA	BOSE VILASOM THAZHAM MORTH	INDIA	KERALA	QUILON	691576	C12044700-12044700-Amount for unclaimed and u	1.00	19-SEP-2022
JOHN		ALEXANDER	LATEOMACHERILVERGHESEALEXANDER		LATEOMACHERILVERGH	KINARUVILA VEEDU KANNANALLOK	INDIA	KERALA	TRIVANDRUM	695003	IN301895-IN301895-10Amount for unclaimed and u	6.00	19-SEP-2022
JENNIFER		PAUL	NA		NA	OMACHERIL TC 4/1242(1) KRAB	13 INDIA	KERALA	TRIVANDRUM	695011	C12032800-12032800-Amount for unclaimed and u	300.00	19-SEP-2022
SREEDHARANAN		SREEDHARANAN	NA		NA	THEJIUS TC 14/1643-1 KUMARAP	INDIA	KERALA	TRIVANDRUM	695011	C12029800-12029800-Amount for unclaimed and u	12.00	19-SEP-2022
NAZEERKHAN		A	ABDUL		SAMAD	376A,SREERAG, 8,ATTINGAL, AT	INDIA	KERALA	TRIVANDRUM	695101	IN301895-IN301895-10Amount for unclaimed and u	60.00	19-SEP-2022
HARAN		S	NAIR		SANKARAN	C V BUNGLOW PALAMKONAM PER	INDIA	KERALA	TRIVANDRUM	695141	IN302269-IN302269-11Amount for unclaimed and u	24.00	19-SEP-2022
JAYARAM	P	S	SADANANDAN		SADANANDAN	SREESAILAM MAITHANAM VAR	INDIA	KERALA	TRIVANDRUM	695145	IN301696-IN301696-11Amount for unclaimed and u	90.00	19-SEP-2022
MANJU		DEVI	BAIRAGARA		NA	GANDHI MANDIRAM MUTTAPPAL	INDIA	WEST BENGAL	KOLKATA	700001	IN300327-IN300327-10Amount for unclaimed and u	60.00	19-SEP-2022
BINAY		PRASAD	SINGH		NA	26/2, ARMENIAN STREET BURRAP	INDIA	WEST BENGAL	KOLKATA	700002	C12034100-12034100-Amount for unclaimed and u	21.00	19-SEP-2022
A		V	JRAMARAU	APP	RAO	2,CROSSPORE ROAD KOLKATA IN	INDIA	WEST BENGAL	KOLKATA	700016	C12034100-12034100-Amount for unclaimed and u	300.00	19-SEP-2022
ASHIT	BARAN	PAUL	NA		NA	C/O CANARA BANK CHOWRINGHEE	INDIA	WEST BENGAL	KOLKATA	700026	IN302324-IN302324-10Amount for unclaimed and u	144.00	19-SEP-2022
MANJU		DEVI	KAKRANIA	SUSHIL	KUMAR	POLYMED, 126 HAZRA ROAD, KOL	INDIA	WEST BENGAL	KOLKATA	700027	C12030000-12030000-Amount for unclaimed and u	1200.00	19-SEP-2022
BIJAY	KUMAR	SHAW	NA		NA	C/O CHAMRIA HOUSE 2 ALIPORE	INDIA	WEST BENGAL	KOLKATA	700037	IN300327-IN300327-10Amount for unclaimed and u	60.00	19-SEP-2022
BINOD	KUMAR	GUPTA	NA		NA	17/6 OLAI CHANDI ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700037	C12034500-12034500-Amount for unclaimed and u	120.00	19-SEP-2022
SOUMITRA		BANERJEE	ANIL	CHANDRA	BANERJEE	17H/ 6 OLAI CHANDI ROAD CHIT	INDIA	WEST BENGAL	KOLKATA	700040	IN300513-IN300513-13Amount for unclaimed and u	180.00	19-SEP-2022
DEBORSHI		NANDY	SYAMAL		NANDY	49 SCHOOL ROAD WEST BENGAL	KINDIA	WEST BENGAL	KOLKATA	700046	IN300327-IN300327-10Amount for unclaimed and u	120.00	19-SEP-2022
ARINDAM		ACHARJEE	NA		NA	12/2 GOBINDA KHATICK ROAD	NEP INDIA	WEST BENGAL	KOLKATA	700047	C12034500-12034500-Amount for unclaimed and u	60.00	19-SEP-2022
ANITA		MITRA	UPENDRA	NATH	MITRA	1/270, NAKTALA, 100, JADAVPUR,	INDIA	WEST BENGAL	KOLKATA	700052	IN300500-12034500-Amount for unclaimed and u	600.00	19-SEP-2022
HIMADRI		NAHA	NIRANJAN		NAHA	4, SIBACHAL ROAD PO-BIRATI	CALC INDIA	WEST BENGAL	KOLKATA	700051	IN300773-IN300773-10Amount for unclaimed and u	30.00	19-SEP-2022
MAMATA		MAITY	NA		NA	1W/2B, SATIN SEN SARANI KOL	KAL INDIA	WEST BENGAL	KOLKATA	700054	C12019103-12019103-10Amount for unclaimed and u	90.00	19-SEP-2022
SANTOSH	KUMAR	CHANANI	PURUSHOTTAM	LAL	CHANANI	DD- 57 NARAYANTALLA (EAST)	BAC INDIA	WEST BENGAL	KOLKATA	700059	IN300327-IN300327-10Amount for unclaimed and u	120.00	19-SEP-2022
KAMALA		RAY	SAMARENDRANATH		RAY	8/47 DEBOMITA APARTMENT	GRN INDIA	WEST BENGAL	KOLKATA	700059	IN301774-IN301774-11Amount for unclaimed and u	6.00	19-SEP-2022
PUSPENDU	SEKHAR	NAYAK	MRTUNJAY		NAYAK	TALGACHHARI RAMNAGAR PUR	INDIA	WEST BENGAL	KOLKATA	700081	IN301549-IN301549-18Amount for unclaimed and u	126.00	19-SEP-2022
SANAT	KUMAR	MONDAL	NA		NA	46/1, GANGULY BAGAN EAST RD,	P INDIA	WEST BENGAL	KOLKATA	700084	C12034500-12034500-Amount for unclaimed and u	120.00	19-SEP-2022
GAUTAM		DEB	SUBHASH	CHANDRA	DEB	GHOLA PURBANCHOL BLOCK B	PIR INDIA	WEST BENGAL	PARGANAS KOKKATA	700111	IN303028-IN303028-58Amount for unclaimed and u	24.00	19-SEP-2022
VIKAS		KOCHER	NA		NA	25, RAM LAL MUKHERJEE LANE,	DE INDIA	WEST BENGAL	HOWRAH	711106	C12034500-12034500-Amount for unclaimed and u	120.00	19-SEP-2022
TAPAS	KUMAR	KUNDU	NA		NA	BALLY JUTE CO.LTD 5,SREE	CHAR INDIA	WEST BENGAL	HOWRAH	711201	C12019103-12019103-Amount for unclaimed and u	60.00	19-SEP-2022
SUPRIYA		DEY	NA		NA	HANSGHARA MAGRA NO. 1	MAGR INDIA	WEST BENGAL	CHINSJURA	712148	C12038400-12038400-Amount for unclaimed and u	60.00	19-SEP-2022
GAUTAM		MUKHERJEE	KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI	D INDIA	WEST BENGAL	CHINSJURA	712331	IN302269-IN302269-12Amount for unclaimed and u	225.00	19-SEP-2022
KARTICK	CHANDRA	DIGAR	LATE	ANUKUL	CHANDRADIGAR	KHAN PUKUR, KALNAGATE	BURD INDIA	WEST BENGAL	BURDWAN	713101	IN302105-IN302105-10Amount for unclaimed and u	60.00	19-SEP-2022
MOHAMMAD	ABU	TAHER	NA		NA	SATADAL BARA BALI DANGA	ROAD INDIA	WEST BENGAL	BURDWAN	713101	C12038400-12038400-Amount for unclaimed and u	29.00	19-SEP-2022
GOUTAM	KUMAR	BANERJEE	NA		NA	BHATCHALA MASJIDTALA NR	KALTI INDIA	WEST BENGAL	BURDWAN	713103	IN302201-IN302201-11Amount for unclaimed and u	60.00	19-SEP-2022
PRASANTA		MUKHERJEE	LATE	BASUDEV	MUKHERJEE	1/47, RABINDRAPALLY C' BLOCK	PI INDIA	WEST BENGAL	BURDWAN	713201	IN300263-IN300263-10Amount for unclaimed and u	60.00	19-SEP-2022
RAWSHAN		ZAREKA	HABIBOR		RAHAMAN	7 / 13, RAMANUJAM ROAD NR	B ZI INDIA	WEST BENGAL	BURDWAN	713205	IN302201-IN302201-11Amount for unclaimed and u	6.00	19-SEP-2022
AVEEK		HAZRA	GOPAL	CHANDRA	HAZRA	2/5 Tilak Road Street No -2	To 12 IN INDIA	WEST BENGAL	BURDWAN	713205	IN302236-IN302236-11Amount for unclaimed and u	1.00	19-SEP-2022
INDIRA		MUKHERJEE	TUSHAR	CHANDRA	MUKHERJEE	PLOT NO. -B26, SECTOR-2 (A),	BIDIH INDIA	WEST BENGAL	BURDWAN	713212	IN302105-IN302105-10Amount for unclaimed and u	30.00	19-SEP-2022
ASWINI		BAURI	LATE	KARTICK	BAURI	VILL AND PO RAIBANDH	DURGAPU INDIA	WEST BENGAL	BURDWAN	713212	IN300394-IN300394-10Amount for unclaimed and u	300.00	19-SEP-2022
MUKUL		CHANDRA	HARISH	CHANDRA	DUTTA	7, VIVEKANAND PALLY	BENACHTI INDIA	WEST BENGAL	BURDWAN	713213	IN302105-IN302105-10Amount for unclaimed and u	60.00	19-SEP-2022
AJIT	KUMAR	SHIL	NA		NA	A1/1 BIDHYA SAGAR PALLY	DURGA INDIA	WEST BENGAL	BURDWAN	713213	C12038400-12038400-Amount for unclaimed and u	9.00	19-SEP-2022
SHAIKAT		KHAN	M	NASIRUDDIN	KHAN	MUNSHI BAZAR ASANSOL	DIST BUI INDIA	WEST BENGAL	BURDWAN	713301	IN302201-IN302201-10Amount for unclaimed and u	600.00	19-SEP-2022
USHAPATI		SAMANTA	NA		NA	2 NO MOHISHILA COLONY	SUNVIEV INDIA	WEST BENGAL	BURDWAN	713303	C12038400-12038400-Amount for unclaimed and u	19.00	19-SEP-2022
ASHA	DEVI	DUDANI	NA		NA	C O RAJENDRA DUDANI STATION	R INDIA	WEST BENGAL	BURDWAN	713324	C13041400-13041400-Amount for unclaimed and u	15.00	19-SEP-2022
MITRA		GARAI	NA		NA	C/O PRASENJIT GARAI QTR	NO-C-1, INDIA	WEST BENGAL	BURDWAN	713325	C12053200-12053200-Amount for unclaimed and u	60.00	19-SEP-2022
ASHIS	KUMAR	ROY	SUSHIL	KUMAR	ROY	ST NO - 23, QRS NO - 21 / A	CHITTA INDIA	WEST BENGAL	BURDWAN	713331	IN302201-IN302201-10Amount for unclaimed and u	60.00	19-SEP-2022
DHARMARAJ		BHATTACHARYA	NA		NA	BANKOLA COLLIERY POST-NABAGR	INDIA	WEST BENGAL	BURDWAN	713363	C12010926-12010926-Amount for unclaimed and u	30.00	19-SEP-2022
ACHINTA		DAS	NA		NA	VILL.-RANIBANDHA, PO.-SAHAJPUR	INDIA	WEST BENGAL	BURDWAN	713405	C12024200-12024200-Amount for unclaimed and u	60.00	19-SEP-2022
SUKANTA		PAL	NA		NA	JAPAT PO KALINA BURDWAN	KALN INDIA	WEST BENGAL	BURDWAN	713409	C12044700-12044700-Amount for unclaimed and u	1.00	19-SEP-2022
ASHIS	KUMAR	HALDER	SHYAMA	PADA	HALDER	Barauli Para, P. O. Kalina, Burdw	INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20Amount for unclaimed and u	1200.00	19-SEP-2022
SONALI		HALDER	PROBODH	KUMAR	HALDER	Barauli Para, P. O. Kalina, Burdw	INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20Amount for unclaimed and u	600.00	19-SEP-2022
RANJIT		HALDER	SHYAMA	PADA	HALDER	Barauli Para, P. O. Kalina, Burdw	INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20Amount for unclaimed and u	1200.00	19-SEP-2022
PRASANTA		DEBNATH	NA		NA	VILL. & P.O.DHATRIGRAM	(BAZAR) INDIA	WEST BENGAL	BURDWAN	713905	C12024200-12024200-Amount for unclaimed and u	120.00	19-SEP-2022
RAMESH	KUMAR	AGARWALA	NA		NA	NIMTALA CHAWK MIDNAPURE	PA INDIA	WEST BENGAL	HALDIA	721101	IN302201-IN302201-10Amount for unclaimed and u	120.00	19-SEP-2022
RABINDRA	KUMAR	CHABRI	NA		NA	BALLAVPUR MIDNAPRE	MDNAP INDIA	WEST BENGAL	HALDIA	721101	C12033300-12033300-Amount for unclaimed and u	132.00	19-SEP-2022
PRABIR		RAKSHIT	NA		NA	AT-RADHA NAGAR PO-AMLAGORA	INDIA	WEST BENGAL	HALDIA	721121	IN3034500-12034500-Amount for unclaimed and u	24.00	19-SEP-2022
SWAPAN	KUMAR	JANA	HARIPADA		JANA	VILLAGE DASHISRISHA	KESHARI INDIA	WEST BENGAL	HALDIA	721133	IN301696-IN301696-10Amount for unclaimed and u	30.00	19-SEP-2022
RANJIT		KUMAR	NA		NA	C/O-9 APO, GARX SECTION	62 SUJ INDIA	WEST BENGAL	HALDIA	721145	C12034500-12034500-Amount for unclaimed and u	60.00	19-SEP-2022
NARAYAN	CHANDRA	BERA	NA		NA	MAUJJA- KUSHPTANA ANSHA	JL N 14 INDIA	WEST BENGAL	HALDIA	721212	C12024200-12024200-Amount for unclaimed and u	42.00	19-SEP-2022
YANG	PHANG	TEH	LATE	YANG	HWATSI	NEAR NEW BUS STAND, SHOP	NO.- INDIA	WEST BENGAL	HALDIA	721301	IN302017-IN302017-10Amount for unclaimed and u	6.00	19-SEP-2022
BIKASH													

SUBHASIS		CHATTERJEE	NA	NA	103/1 G P SINGHA ROAD SATAPD T INDIA	WEST BENGAL	BANKURA	722101	C12036000-12036000-(Amount for unclaimed and u	46.00	19-SEP-2022
SOURMEN		GHOSH	NA	NA	SCHOOL DANGA BANKURA WEST INDIA	WEST BENGAL	BANKURA	722101	C12038400-12038400-(Amount for unclaimed and u	1.00	19-SEP-2022
ASHIM		DAS	KRISHNA	PADA	B.T.SARKAR ROAD PURULIA WEST INDIA	WEST BENGAL	PURULIA	723101	IN302189-IN302189-10(Amount for unclaimed and u	60.00	19-SEP-2022
SOURAV		CHATTERJEE	NA	NA	PURULIA MUNICIPALITY WARD NO INDIA	WEST BENGAL	PURULIA	723101	C12024200-12024200-(Amount for unclaimed and u	45.00	19-SEP-2022
ANIMA		SAU	SACHINANDAN		AT-KENDUA-SONATORE P.O-SURI I INDIA	WEST BENGAL	SURI	731101	IN300263-IN300263-10(Amount for unclaimed and u	60.00	19-SEP-2022
ARUN	KUMAR	GUPTA	NA	NA	DESHBANDHU ROAD (HATTALA) R4 INDIA	WEST BENGAL	SURI	731224	C12033200-12033200-(Amount for unclaimed and u	2.00	19-SEP-2022
BIKRANT		VERMA	NA	NA	118, NORTH BALUCHAR, MALDA VINDIA	WEST BENGAL	MALDA	732101	C12034500-12034500-(Amount for unclaimed and u	900.00	19-SEP-2022
DEBASHISH		SARKAR	NA	NA	SUBHAS PALLY, STATION RD, MALI INDIA	WEST BENGAL	MALDA	732101	C12034500-12034500-(Amount for unclaimed and u	9.00	19-SEP-2022
LUCKY		PAUL	NA	NA	VILL SAMUNDRI COLONY PO MANE INDIA	WEST BENGAL	MALDA	732142	C12019103-12019103-(Amount for unclaimed and u	120.00	19-SEP-2022
NISITH		KUNDU	NA	NA	KHADIMPUR BALURGHAT DAKSHIN INDIA	WEST BENGAL	BALURGHAT	733101	C12053200-12053200-(Amount for unclaimed and u	12.00	19-SEP-2022
SAFIQUL		ISLAM	NA	NA	JAMALPUR (RADHANAGAR BADEY) INDIA	WEST BENGAL	BALURGHAT	733128	C12034500-12034500-(Amount for unclaimed and u	6.00	19-SEP-2022
KRISHNA	KUMAR	KARWA	NA	NA	35, Jamunatal Bajaj Road Khaalpara H INDIA	WEST BENGAL	SILIGURI	734005	C12033300-12033300-(Amount for unclaimed and u	90.00	19-SEP-2022
SAUMITRA		SAHA	HIMANSU	LAL	D 01/07 UTTORAYON MATIGARA N INDIA	WEST BENGAL	SILIGURI	734010	IN300394-IN300394-14(Amount for unclaimed and u	30.00	19-SEP-2022
BARSHA	JAIN	SARAOGI	NA	NA	NAGAR MATHABHANGA WARD NO INDIA	WEST BENGAL	COOCH BEHAR	736146	C12044700-12044700-(Amount for unclaimed and u	26.00	19-SEP-2022
SUNIL	KUMAR	HOTA	BAMDEB		C/O ALLAHABAD BANK TEHATTA B INDIA	WEST BENGAL	KRISHNANAGAR	741160	IN300853-IN300853-10(Amount for unclaimed and u	9.00	19-SEP-2022
LABANIYA		DAS	SWADESH		C/O BISWANATH NEOGI VILL PASB INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301596-IN301596-20(Amount for unclaimed and u	60.00	19-SEP-2022
BHOLANATH		HALDER	BHUSHAN	CHANDRA	NABAPALLY PO RANAGHAT DIST W INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301356-IN301356-20(Amount for unclaimed and u	180.00	19-SEP-2022
JYOTSNA		DAS	NA	NA	SUBHASH NAGAR NORTH PART W2 INDIA	WEST BENGAL	KRISHNANAGAR	741222	C12038400-12038400-(Amount for unclaimed and u	36.00	19-SEP-2022
NABENDU		SARKAR	BIBHUTI	BHUSON	27 25 K JOYCHAND ROAD P O KHA INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300214-IN300214-11(Amount for unclaimed and u	30.00	19-SEP-2022
MITHU		DAS	NA	NA	134/C AGURIPARA, MILAN NAGAR INDIA	WEST BENGAL	BARRACKPORE	743145	C12052000-12052000-(Amount for unclaimed and u	60.00	19-SEP-2022
MRS		SHIMASAHA	SRI	SUMAN	8/33, PURBAPALLI, JOY GOPALDAS INDIA	WEST BENGAL	BARRACKPORE	743178	IN302252-IN302252-10(Amount for unclaimed and u	19.00	19-SEP-2022
KAMAL		GUHA	NA	NA	KAMAL GUHA KALPATARI. VILL CH INDIA	WEST BENGAL	BARRACKPORE	743248	IN302105-IN302105-10(Amount for unclaimed and u	7.00	19-SEP-2022
ARUNAVA		DAS	SUBODH	KUMAR	2 NO RAIL GATE HABRA P O HABR2 INDIA	WEST BENGAL	BARRACKPORE	743263	IN302646-IN302646-10(Amount for unclaimed and u	144.00	19-SEP-2022
RAVI		KUMAR	NA	NA	C/O 153 SQN AF C/O 15FBSU, AF C/ INDIA	WEST BENGAL	PORT BLAIR	744102	C12038400-12038400-(Amount for unclaimed and u	30.00	19-SEP-2022
R		VELUCHAMY	NA	NA	CARMEL SCHOOL PHOENIX BAY PC INDIA	WEST BENGAL	PORT BLAIR	744102	C12038400-12038400-(Amount for unclaimed and u	30.00	19-SEP-2022
MALAYA	KETAN	JENA	NA	NA	AT QTR NO TYPE IV B 3/4/ UNIT 3 INDIA	ORISSA	BHUBANESHWAR	751001	C12029900-12029900-(Amount for unclaimed and u	18.00	19-SEP-2022
UNA	PRAKASH	CHANDRAPATRO	UNA	SUDARSHAN	HIG 139 B D A COLONY PHASE I PC INDIA	ORISSA	BHUBANESHWAR	751020	IN300450-IN300450-10(Amount for unclaimed and u	1.00	19-SEP-2022
GOURISHANKER		YERRA	NA	NA	ORIPA BAZAR TANTI SAHI P.S. DAR INDIA	ORISSA	CUTTACK	752101	C12010800-12010800-(Amount for unclaimed and u	30.00	19-SEP-2022
RAJA	KISHORE	MOHANTY	BRAJA	KISHORE	H NO 560/B W NO 22 H/O BRAJA K INDIA	ORISSA	CUTTACK	753001	IN300513-IN300513-14(Amount for unclaimed and u	6.00	19-SEP-2022
ASHOK	KUMAR	CHHAPOLIA	NA	NA	BALU BAZAR, CUTTACK, ORISSA INDIA	ORISSA	CUTTACK	753002	C12011300-12011300-(Amount for unclaimed and u	30.00	19-SEP-2022
RANJIT		RAY	MOTILAL		SHEIKH BAZAR SHEIKH BAZAR CUT INDIA	ORISSA	CUTTACK	753008	IN301250-IN301250-28(Amount for unclaimed and u	60.00	19-SEP-2022
HARA	PRIYA	DAS	NA	NA	AT- BALIKUDA (NUABAZAR) GOPAL INDIA	ORISSA	CUTTACK	753011	C12028900-12028900-(Amount for unclaimed and u	60.00	19-SEP-2022
TRILOCHAN		MOHAPATRA	NA	NA	C/O. BANA BIHARI MOHAPATRA, A INDIA	ORISSA	CUTTACK	754018	C12044700-12044700-(Amount for unclaimed and u	21.00	19-SEP-2022
MANIKLAL		PRADHAN	NA	NA	AT-SAMLPUR PO:BALLIA BALASORE INDIA	ORISSA	BALASORE	756001	C12010600-12010600-(Amount for unclaimed and u	30.00	19-SEP-2022
PRADIPTA	KUMAR	PANDA	NA	NA	DSPK AND ASSOCIATES CA 3 PA CO INDIA	ORISSA	BALASORE	756001	C12011300-12011300-(Amount for unclaimed and u	36.00	19-SEP-2022
KUMARENDU		PANDA	NA	NA	AT BAUDPUR P O MADHAV NAGAR INDIA	ORISSA	BHADRAK	756181	C12010600-12010600-(Amount for unclaimed and u	120.00	19-SEP-2022
SWAPNALIKA		BISWAL	CHITTRANJAN		D/O-MR. CHITTRANJAN BISWAL A INDIA	ORISSA	BHARIPADA	757001	IN302201-IN302201-10(Amount for unclaimed and u	60.00	19-SEP-2022
RAJENDRA		SENPATI	NA	NA	MISHRAPADA ANGUL ANGUL ORIS INDIA	ORISSA	DHENKANAL	759122	C12028900-12028900-(Amount for unclaimed and u	24.00	19-SEP-2022
PARBATI		MOHANTY	KAILASH	CHANDRA	QTR NO C/38 NEHERU SATABDI N INDIA	ORISSA	DHENKANAL	759145	IN300214-IN300214-12(Amount for unclaimed and u	60.00	19-SEP-2022
VENKTA	RAMANA	MADUGULA	NA	NA	C/O M.GODAVARI CHINA BAZAR B INDIA	ORISSA	BERHAMPUR	760002	C12010600-12010600-(Amount for unclaimed and u	1.00	19-SEP-2022
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	C/O GOPAL AND COMPANY MAIN F INDIA	ORISSA	CHATRAPUR	761028	IN302324-IN302324-10(Amount for unclaimed and u	228.00	19-SEP-2022
BHAGABAN		PADHY	PADMA	CHARAN	Ankorada Po - Hinjilicut Dist. Ganja INDIA	ORISSA	CHATRAPUR	761108	IN302978-IN302978-10(Amount for unclaimed and u	26.00	19-SEP-2022
RADHAKRISHNA		MISHRA	RAMACHANDRA		AT AMBAPARA PO PATNAGARI BC INDIA	ORISSA	BALANGIR	762025	IN300513-IN300513-15(Amount for unclaimed and u	33.00	19-SEP-2022
SUNITA		JAIN	AGARWAL		C/O DINDAYAL AND CO. TITILAGAR INDIA	ORISSA	BALANGIR	767033	IN302201-IN302201-10(Amount for unclaimed and u	60.00	19-SEP-2022
UMESH	KUMAR	JAIN	DULI	CHAND	DULI CHAND JAIN MAIN ROAD AT/ INDIA	ORISSA	BALANGIR	767039	IN301330-IN301330-15(Amount for unclaimed and u	120.00	19-SEP-2022
KAUSHAL	KUMAR	PADEL	KISHORE	KUMAR	C O KISHORE KUMAR PATEL NAYAR INDIA	ORISSA	SAMBALPUR	768001	IN300214-IN300214-12(Amount for unclaimed and u	18.00	19-SEP-2022
SUSHILA	DEVI	SHARMA	NA	NA	C/O SHARMA TRADING CORPORAT INDIA	ORISSA	SAMBALPUR	768002	C12044700-12044700-(Amount for unclaimed and u	12.00	19-SEP-2022
LAL	CHAND	SHARMA	NA	NA	KHETRAJUP SAMBALPUR SAMBA INDIA	ORISSA	SAMBALPUR	768003	C12044700-12044700-(Amount for unclaimed and u	60.00	19-SEP-2022
SUMESH		JANARTHANAN	M	J	TRL TOWNSHIP BELPAHAR JHARS INDIA	ORISSA	SAMBALPUR	768218	IN300214-IN300214-15(Amount for unclaimed and u	60.00	19-SEP-2022
TAPATI		KUNDU	NA	NA	B/267, SECTOR 6, ROURKELA ROU INDIA	ORISSA	ROURKELA	769002	C12028900-12028900-(Amount for unclaimed and u	30.00	19-SEP-2022
ANNAPURNA	DEVI	AGARWAL	NA	NA	THE TRADE LINK UDITNAGAR ROU INDIA	ORISSA	ROURKELA	769012	C12026500-12026500-(Amount for unclaimed and u	300.00	19-SEP-2022
BALLAV	DAS	DAGA	CHAND	RATAN	C/o Hira Electricals, Pan Bazar, M.L INDIA	ASSAM	GUWAHATI	781001	IN302654-IN302654-10(Amount for unclaimed and u	60.00	19-SEP-2022
MANOJ	KUMAR	PATNI	NA	NA	SPARES CORPORATION 32 MAHABI INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28(Amount for unclaimed and u	120.00	19-SEP-2022
ASHIM		BHUWANIA	OMPRAKASH		KUMARPARA PANCHALI R A ROAD INDIA	ASSAM	GUWAHATI	781009	PSL002052 Amount for unclaimed and u	1200.00	19-SEP-2022
SHRADHA		SARAOGI	LATE	MOHAN	SHRADHA SARAOGI M/S AMIKER E INDIA	ASSAM	GUWAHATI	781019	IN301250-IN301250-28(Amount for unclaimed and u	120.00	19-SEP-2022
SUDHANGSHU	RANJAN	PAUL	NA	NA	ANANDA NAGAR, LANE NO-04, HOI INDIA	ASSAM	GUWAHATI	781022	C12010900-12010900-(Amount for unclaimed and u	6.00	19-SEP-2022
BHAGABAN	CHANDRA	DAS	LATE	RAMESH	H/NO 02 KAMALABAGAN NARENGI INDIA	ASSAM	GUWAHATI	781022	IN301250-IN301250-28(Amount for unclaimed and u	300.00	19-SEP-2022
SHYAMA	DEVI	SARDA	NA	NA	MISSION ROAD, BARPETA ROAD A INDIA	ASSAM	GUWAHATI	781315	C12010900-12010900-(Amount for unclaimed and u	360.00	19-SEP-2022
MURLI	DHAR	AGARWAL	NA	NA	C/O KHEMCHAND MANGTU RAM A INDIA	ASSAM	GUWAHATI	781315	C12017701-12017701-(Amount for unclaimed and u	120.00	19-SEP-2022
ADITYA	PRAN	BORAH	PODMADHAR		PLOT NO H 37 N S AREA PO DIGBOI INDIA	ASSAM	DIBRUGARH PARBATPU	788602	IN303028-IN303028-57(Amount for unclaimed and u	30.00	19-SEP-2022
AMIT		BHATTACHARJEE	NA	NA	CHANDMARI ROAD BEHIND KRISTI INDIA	ASSAM	SILCHAR	788003	C12019101-12019101-(Amount for unclaimed and u	60.00	19-SEP-2022
SANDEEP		JAISWAL	NA	NA	SANDEEP MOTOR MAJOUR KHUL G INDIA	MADHYA PRADESH	IMPHAL	797112	C12013200-12013200-(Amount for unclaimed and u	240.00	19-SEP-2022
USHA	DEVI	JAIN	NA	NA	C/O SONIA AUTOMOBILES M. G. AI INDIA	MADHYA PRADESH	IMPHAL	799001	C12028900-12028900-(Amount for unclaimed and u	120.00	19-SEP-2022
ABHIJIT		BHATTACHARJEE	NA	NA	LIFE INSURNCE CORPORATION OF I INDIA	NAGALAND	KOHIAMA	813107	C12034500-12034500-(Amount for unclaimed and u	180.00	19-SEP-2022
BIKASH		MAJUMDER	BISWESWAR	MAJUMDER	C/9717 (East) Pratappan Agartala INDIA	TRIPURA	AGARTHALA	814112	IN302978-IN302978-10(Amount for unclaimed and u	66.00	19-SEP-2022
BIPIN		BIHARI	NA	NA	VILL. BHUSYA ANCHAL. BAJAJ B INDIA	JHARKHAND	BANKA	814112	C12038400-12038400-(Amount for unclaimed and u	6.00	19-SEP-2022
SUBHRANSHU	KUMAR	VERMA	NA	NA	SARDAR PANDA LANE BANGLAPER INDIA	JHARKHAND	DUMKA	815301	C12019101-12019101-(Amount for unclaimed and u	3.00	19-SEP-2022
UPENDRA	PRASAD	VERMA	NA	NA	LIC OF INDIA GIRIDIH GIRIDIH INDIA	JHARKHAND	GIRIDIH	825106	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
TARA	CHARN	MISHRA	NA	NA	AT - P.O. JAMTRA THANA DOMRI (INDIA	JHARKHAND	CHITARPUR	825106	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
GIRDHARI	LAL	FATESARIA	NA	NA	STATION ROAD, WARD NO.4, JHU INDIA	JHARKHAND	HAZARIBAGH	825409	C12025700-12025700-(Amount for unclaimed and u	3.00	19-SEP-2022
SATYANARAYAN		SARAF	NA	NA	NO 287 C H SCHOOL ROAD JHUMA INDIA	JHARKHAND	HAZARIBAGH	825409	C13041400-13041400-(Amount for unclaimed and u	30.00	19-SEP-2022
CHATHRA	SHAL	RAO	DHANUSH	DHARI	B-4 SUSHILA APARTMENT BARTANI INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-11(Amount for unclaimed and u	33.00	19-SEP-2022
SATYENDRA	KUMAR	MISHRA	NA	NA	MAA GAYATRI KIRANA STORE SHAS INDIA	JHARKHAND	DHANBAD	826001	PSL950016 Amount for unclaimed and u	460.00	19-SEP-2022
TAPAN		MUKHERJEE	NA	NA	187HA NUTANDH KOPRETIV KOLO INDIA	JHARKHAND	DHANBAD	826005	C12038400-12038400-(Amount for unclaimed and u	18.00	19-SEP-2022
NARMADESHWAR		JHA	NA	NA	QR. NO-3213, STREET-9, SECTOR-4 INDIA	JHARKHAND	BOKARO	827004	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
SONA	PRASAD	SINGH	NA	NA	SECTOR 4/D QTR NO 2150 BOKARC INDIA	JHARKHAND	BOKARO	827004	C12042300-12042300-(Amount for unclaimed and u	18.00	19-SEP-2022
GOGGULA		SHARADA	GOGGULA	VENKATESWARA	Q NO 5027 SECTOR 4D BOKARO ST INDIA	JHARKHAND	BOKARO	827004	IN302679-IN302679-30(Amount for unclaimed and u	150.00	19-SEP-2022
HARENDRA	PRATAP	SINGH	NA	NA	QTR-NO 2038 ; SEC NO : 6B B.S.CIT INDIA	JHARKHAND	BOKARO	827005	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
PRABHA		SINGH	RAMDEO		FLAT NO 48 B BLOCK NEW B TYPE F INDIA	JHARKHAND	BALJAPUR	828109	IN300214-IN300214-13(Amount for unclaimed and u	60.00	19-SEP-2022
LAXMI		RATHI	NA	NA	C/O HYDRO HOSE AND SPARES KATINDIA	JHARKHAND	BALJAPUR	828111	IN300214-IN300214-13(Amount for unclaimed and u	30.00	19-SEP-2022
MURARI	KUMAR	SHARMA	JAWAHAR	PRASAD	CHATATAND KUSUNDA, KENDUADI INDIA	JHARKHAND	BALJAPUR	828116	IN303181-IN303181-10(Amount for unclaimed and u	6.00	19-SEP-2022
SACHCHIDA	NAND	SINGH	NA	NA	QR NO RK1-306, SINDRI P.O-SINDRI INDIA	JHARKHAND	BALJAPUR	828122	C12034500-12034500-(Amount for unclaimed and u	420.00	19-SEP-2022

ANUPAMA		PATHAK	NA	NA	QR NO-RK-1-94, P.O.-SINDRI, DIST-INDIA	JHARKHAND	BALIAPUR	828122	C12034500-12034500-(Amount for unclaimed and u	30.00	19-SEP-2022
NAMAGIRI	NAGESHWAR	RAO	NA	NA	PRINCIPAL.ST.XAVIER ACADEMY NJ INDIA	JHARKHAND	BALIAPUR	828122	C12034600-12034600-(Amount for unclaimed and u	1.00	19-SEP-2022
SIDDI		TIWARI	NAMONARAYAN	UPADHYAY	Q NO C-21,NEHRU NAGAR HARINA INDIA	JHARKHAND	BALIAPUR	828306	IN303201-N302201-10(Amount for unclaimed and u	170.00	19-SEP-2022
PRADIP		CHOUHAN	SITA	RAM	H NO 836 STRT MOHALA NEW KO INDIA	JHARKHAND	BALIAPUR	828306	IN303028-N303028-58(Amount for unclaimed and u	67.00	19-SEP-2022
CHANDRA	SHEKHAR	CHATURVEDI	ROOP	KISHOR	RAMANAGAR GLASS WORKS PO M J INDIA	JHARKHAND	RAMGARH CANTT	829117	IN300214-N300214-13(Amount for unclaimed and u	10.00	19-SEP-2022
SUSHILA		DEVI	NA	NA	THANA CHOWK, RAMGARH CANTT INDIA	JHARKHAND	RAMGARH CANTT	829122	IN302269-N302269-10(Amount for unclaimed and u	60.00	19-SEP-2022
SHATRUGHAN		ROY	BRAHMDEO		House No E/27 Vikas Colony Namd.INDIA	JHARKHAND	JAMSHEDPUR	831003	IN302871-N302871-20(Amount for unclaimed and u	274.00	19-SEP-2022
AJAY	KUMAR	CHOUHDARY	NA	NA	397 B, ULIYAN FLATS KADMA FARM INDIA	JHARKHAND	JAMSHEDPUR	831005	C12019101-12019101-(Amount for unclaimed and u	30.00	19-SEP-2022
DEBA	BRATA	PAUL	NA	NA	A/40 LIC COLONY,FARM AREA ROA INDIA	JHARKHAND	JAMSHEDPUR	831005	C12038400-12038400-(Amount for unclaimed and u	14.00	19-SEP-2022
ASHOK	KUMAR	SARAFF	NA	NA	H NO -38, VILL- YUROPIYAN QUARTI INDIA	JHARKHAND	CHAIBASA	833201	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
SHYAMA	PADA	MANDAL	SRI	AYODHYA	S/O LT AYODHYA MANDAL AAM BP INDIA	JHARKHAND	CHAIBASA	833201	IN300394-N300394-13(Amount for unclaimed and u	180.00	19-SEP-2022
PADAM	KUMAR	JAIN	ROOP	CHAND	C/O- MAHALAXMI SYNTHETICS, SHI INDIA	JHARKHAND	RANCHI	834001	IN302105-N302105-10(Amount for unclaimed and u	156.00	19-SEP-2022
SHAKUNTALA	DEVI	BALDWA	NA	NA	PROGRESSIVE CEMENT LTD. OLD H INDIA	JHARKHAND	RANCHI	834001	IN300011-N300011-10(Amount for unclaimed and u	300.00	19-SEP-2022
DILIP	KUMAR	MODI	T	NA	H NO 7 RATU ROAD SOUTH RANCHI INDIA	JHARKHAND	RANCHI	834001	IN302269-N302269-13(Amount for unclaimed and u	120.00	19-SEP-2022
INDRANI		PAL	NA	NA	P N BOSE COMPUIND RANCHI INDIA	JHARKHAND	RANCHI	834001	IN300394-N300394-13(Amount for unclaimed and u	148.00	19-SEP-2022
RAMAIVTAR		NARSARIA	LATE	HIRLAL	VRIJAVAN NEAR- KALI MANDIR BU INDIA	JHARKHAND	RANCHI	834001	IN300889-N300889-14(Amount for unclaimed and u	660.00	19-SEP-2022
ABHIMANYU		MODI	LATE	DAYANAND	82 HAZARIBAGH ROAD RANCHI BI INDIA	JHARKHAND	RANCHI	834001	IN300889-N300889-14(Amount for unclaimed and u	900.00	19-SEP-2022
GAUTAM		MODI	SHRIGOPAL		83, HAZARIBAGH ROAD RANCHI BI INDIA	JHARKHAND	RANCHI	834001	IN301127-N301127-15(Amount for unclaimed and u	1500.00	19-SEP-2022
RANJANA		MUKHERJEE	P	R	DEVI MANDAP ROAD RATU ROAD INDIA	JHARKHAND	RANCHI	834001	IN301330-N301330-19(Amount for unclaimed and u	200.00	19-SEP-2022
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	VIKAS NAGAR HESAG RANCHI JHAR F	JHARKHAND	RANCHI	834003	IN300513-N300513-11(Amount for unclaimed and u	370.00	19-SEP-2022
DEO	PRAKASH	VERMA	NA	NA	C/O SONY ELECTRONICS KHUNTI R IN INDIA	JHARKHAND	RANCHI	834003	C12029900-12029900-(Amount for unclaimed and u	7.00	19-SEP-2022
WARDHAN		PRATYUSH	HARSHBARDHAN		34 SBI STAFF COLONY HEHAL RATU INDIA	JHARKHAND	RANCHI	834005	IN303719-N303719-10(Amount for unclaimed and u	167.00	19-SEP-2022
EVELYN		NANDI	NA	NA	MR. E.B. NANDI(STAFF) CENTRAL B INDIA	JHARKHAND	RANCHI	834005	C12034100-12034100-(Amount for unclaimed and u	88.00	19-SEP-2022
DILIP	KUMAR	JHA	LATE	GIRDHARI	KANKE BORIA ROAD AT THE BACK I	JHARKHAND	RANCHI	834007	IN301330-N301330-19(Amount for unclaimed and u	240.00	19-SEP-2022
PRABHASH		MITTAL	LATE	MUL	SHOP NO 10 GEL CHURCH COMPLE INDIA	JHARKHAND	RANCHI	834008	IN301330-N301330-20(Amount for unclaimed and u	300.00	19-SEP-2022
AKHILESH	KUMAR	SRIVASTAVA	VIDYA	NAND	AT BALBANGRA P.O. MAHARAJ GAI INDIA	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	240.00	19-SEP-2022
VIRENDRA		PRASAD	RAJ	NARAYAN	C/O AKHILESH KUMAR SRIVASTAV IN INDIA	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	180.00	19-SEP-2022
KRISHNA	NAND	MAHATO	SHIO	NANDAN	AT - BALBANGRA P. O. MAHARAJ G IN INDIA	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	120.00	19-SEP-2022
PREM	LATA	SINHA	AKHILESH	KUMAR	AT - BALBANGRA P. - MAHARAJ G IN INDIA	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	60.00	19-SEP-2022
SUBODH	KUMAR	SINGH	GAURI	SHANKER	CHEITNA PURI SIHAUTA BAZAR PO I	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	60.00	19-SEP-2022
DILIP		KUMAR	SRI	RAJENDRA	SINGH	BIHAR	SONEPUR	841238	IN300589-N300589-10(Amount for unclaimed and u	120.00	19-SEP-2022
AWADHESH	KUMAR	YADAW	HARI	KISHUN	VILL AND PO SIKATIA VIA TAKKIPUR IN	BIHAR	SONEPUR	841244	IN300589-N300589-10(Amount for unclaimed and u	37.00	19-SEP-2022
SUNIL	KUMAR	SINGH	CHANDRADIP		AT TARVAR PO BHERWANIYA VIA I N INDIA	BIHAR	SONEPUR	841507	IN300589-N300589-10(Amount for unclaimed and u	240.00	19-SEP-2022
SYED	ADIL	ASHRAF	NA	NA	ALI MIRZA ROAD PAKKI SARAY MU IN INDIA	BIHAR	MUZAFFARPUR	842001	C12010600-12010600-(Amount for unclaimed and u	29.00	19-SEP-2022
RANJANA		KUMARI	NA	NA	W/O AMAR KUMAR SHIDARTHPUR IN	BIHAR	MUZAFFARPUR	842001	C12038400-12038400-(Amount for unclaimed and u	54.00	19-SEP-2022
YOGESHWAR	SATI	PRASAD	NA	NA	SHYAM BABU ROAD CHATTA BAZA IN	BIHAR	MUZAFFARPUR	842001	IN301330-N301330-20(Amount for unclaimed and u	300.00	19-SEP-2022
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA	SOMPURA SOCIETY RAJWADI PALI I	GUJARAT	BHAVNAGAR	364270	IN301991-N301991-10(Amount for unclaimed and u	120.00	19-SEP-2022
DILIP	KIRANBHAI	SOMPURA	KIRANBHAI	SOMPURA	SOMPURA SOCIETY NEAR RAJWADI IN	GUJARAT	BHAVNAGAR	364270	IN301991-N301991-10(Amount for unclaimed and u	60.00	19-SEP-2022
NIKHILBHAI	KIRANBHAI	SOMPURA	KIRANBHAI	B	SOMPURA SOCIETY RAJWADI PALI I	GUJARAT	BHAVNAGAR	364270	IN301991-N301991-10(Amount for unclaimed and u	60.00	19-SEP-2022
HARSHABEN	KIRANBHAI	SOMPURA	KIRANBHAI	B	SOMPURA SOCIETY RAJWADI PALI I	GUJARAT	BHAVNAGAR	364270	IN301991-N301991-10(Amount for unclaimed and u	60.00	19-SEP-2022
SHANTIBHAI	J	SENTA	J	K	PATEL JWELLERS KANSARA BAZAR I IN	GUJARAT	BHAVNAGAR	364290	IN302201-N302201-10(Amount for unclaimed and u	150.00	19-SEP-2022
NARENDRAKUMAR	G	JOSHI	G	K	11 SHANTI NAGAR 2 B/H RADHA P INDIA	GUJARAT	BHAVNAGAR	364290	IN302201-N302201-10(Amount for unclaimed and u	60.00	19-SEP-2022
MATLAL		PAUL	LATE	SITAL	C O AMRIT LAL SINGHA MATH CHC IN	TRIPURA	AGARTHALA	799001	IN301250-N301250-28(Amount for unclaimed and u	30.00	19-SEP-2022
SUSMITA		CHAKRABORTY	BIHAL		103 RAMNAGAR ROAD 8 TOWN VII IN	TRIPURA	AGARTHALA	799002	IN303028-N303028-59(Amount for unclaimed and u	9.00	19-SEP-2022
TAPAN		CHOWDHURY	RAIMOCHAN		VILL PO SIDDHI ASHRAM PS AMTA IN	TRIPURA	AGARTHALA	799003	IN301250-N301250-28(Amount for unclaimed and u	160.00	19-SEP-2022
MADHU		KHOWALA	NA	NA	101 ABHISHEK PLAZA EXHIBITION I	BIHAR	PATNA	800001	IN300011-N300011-10(Amount for unclaimed and u	150.00	19-SEP-2022
RUPESH		KUMAR	NA	NA	SOUTH POSTAL PARK RD NO.- 3 A F IN	BIHAR	PATNA	800001	C12019101-12019101-(Amount for unclaimed and u	18.00	19-SEP-2022
RANJAN	KUMAR	TIWARY	NA	NA	C/O BINIT ANAND 107 NILAMBER I IN	BIHAR	PATNA	800001	C12029900-12029900-(Amount for unclaimed and u	30.00	19-SEP-2022
RAJIV		RANJAN	NA	NA	402 M.E.APARTMENT K.M.SINGH I IN	BIHAR	PATNA	800001	IN301127-N301127-15(Amount for unclaimed and u	120.00	19-SEP-2022
SHAILENDR		SINGH	AWADHESH	KUMAR	C/O MR. A.K. SINGH ,IAS(RETO) M IN	BIHAR	PATNA	800001	IN301127-N301127-15(Amount for unclaimed and u	150.00	19-SEP-2022
RAKESH	KUMAR	VERMA	NA	NA	301, SULAKSHANA PALACE NALA RI IN	BIHAR	PATNA	800003	C12028900-12028900-(Amount for unclaimed and u	60.00	19-SEP-2022
MRIDULA		KUMARI	NAVEEN	KRISHNA	FLAT NO 305, PURENDU APARMENT IN	BIHAR	PATNA	800006	IN302365-N302365-10(Amount for unclaimed and u	23.00	19-SEP-2022
BHARTI		BHARTI	BIMLA	KUMAR	C/O PROF N K SHRIVASTAVA I/3 VII IN	BIHAR	PATNA	800013	IN300394-N300394-10(Amount for unclaimed and u	60.00	19-SEP-2022
PRAKASH	BAHADUR	MATHUR	LATE	CHANDRABHAN	3 A N PATH NORTH S K PURI PATNU IN	BIHAR	PATNA	800013 PSQL002738	Amount for unclaimed and u	1200.00	19-SEP-2022
RAVI	SHANKER	PRASAD	NA	NA	GODHANI NIWAS SALEMUR , DUN IN	BIHAR	PATNA	800014	C13023400-13023400-(Amount for unclaimed and u	60.00	19-SEP-2022
PRATIMA		PRATIMA	SAHDEO	RAM	FLAT NO 402 BLOCK A S B RESIDEN IN	BIHAR	PATNA	800014	IN300214-N300214-15(Amount for unclaimed and u	92.00	19-SEP-2022
MANOJ		KUMAR	NA	NA	MOH-GARHPAR NEAR NAGARPALI IN	BIHAR	BIHARSHARIF	803101	C12010924-12010924-(Amount for unclaimed and u	60.00	19-SEP-2022
SAVITA		DEVI	NA	NA	129, SOHASARAY, VARD NO- 3 AN IN	BIHAR	BIHARSHARIF	803118	C13023400-13023400-(Amount for unclaimed and u	120.00	19-SEP-2022
RANJEET		RANJAN	NA	NA	SHAKTI NIWAS WEST GANDHI MAI IN	BIHAR	ARWAL	804408	C13041400-13041400-(Amount for unclaimed and u	178.00	19-SEP-2022
VIKASH		KUMAR	NA	NA	62 KH, JHANICHAK, ANCHAL PHULY IN	BIHAR	ARWAL	804453	C12019101-12019101-(Amount for unclaimed and u	120.00	19-SEP-2022
KANCHAN		DEVI	NA	NA	SR. SANTLAL GARDEN BAZAR MUJ IN	BIHAR	MUNGER	811201	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
JAI	DEVI	TIWARI	NA	NA	ANUPAM CHOWK BAZAR MUNGER IN	BIHAR	MUNGER	811201	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
KRISHNA	MOHAN	PRASAD	NA	NA	CHHOTI KESHOPUR NEAR SAHU AG IN	BIHAR	MUNGER	811214	C12034500-12034500-(Amount for unclaimed and u	60.00	19-SEP-2022
MANISH		BHARTI	NA	NA	C/O. AJAYA KR. SHARMA OPP. BLIN IN	BIHAR	BHAGALPUR	812001	IN3038400-12038400-(Amount for unclaimed and u	120.00	19-SEP-2022
RAJESH	KUMAR	SINGH	RAM	SHIRDMANI	136 B MOJAHIDPUR, EAST RAILWA IN	BIHAR	BHAGALPUR	812007	IN302898-N302898-10(Amount for unclaimed and u	60.00	19-SEP-2022
SAJIDA	BEER	SHAIK	NA	NA	001, POOJA RESIDENCY, 6/1, CHAN IN	ANDHRA PRADESH	GUNTUR	522007	C12035000-12035000-(Amount for unclaimed and u	480.00	19-SEP-2022
CHEKURI		VEDAMURTHY	CH	SURYA	D NO 4 3 73 SRI SAJ NILAYAM NEA IN	ANDHRA PRADESH	GUNTUR	522007	IN301022-N301022-21(Amount for unclaimed and u	600.00	19-SEP-2022
LALITHA		KURAPATI	NA	NA	1 S 213 RAILPET KOTAVARI STREET IN	ANDHRA PRADESH	GUNTUR	522101	C12033200-12033200-(Amount for unclaimed and u	7.00	19-SEP-2022
VALLABHA	KRISHNA	VENNAM	NA	NA	V VALLABHA KRISHNA H NO 62 VIV IN	ANDHRA PRADESH	GUNTUR	522101	C12038100-12038100-(Amount for unclaimed and u	900.00	19-SEP-2022
GADAMSETTY	VENKATA	VEERANJANEYUL	VENKATA		14-6-52A VINJAMURI VARI VEEDH I IN	ANDHRA PRADESH	GUNTUR	522101	IN300394-N300394-12(Amount for unclaimed and u	6.00	19-SEP-2022
NALAM	RAVINDRA	NATH	SUBBARAO		D NO 11-1-6 M G ROAD BAPTLA IN	ANDHRA PRADESH	GUNTUR	522101	IN300394-N300394-15(Amount for unclaimed and u	6.00	19-SEP-2022
MADA		SUBRAHMANYAN	NA	NA	NALLAMOTHU VARI PALEM(POST), IN	ANDHRA PRADESH	GUNTUR	522111	C12036900-12036900-(Amount for unclaimed and u	60.00	19-SEP-2022
MASTAN	RAO	ANAGANI	NA	NA	7/11/4 BRIDGE ROAD NIDUBROLU I IN	ANDHRA PRADESH	GUNTUR	522114	IN301696-N301696-11(Amount for unclaimed and u	15.00	19-SEP-2022
DHULIPALLA		ANIJEYULU	NA	NA	14-1-47 G B C ROAD ADITYA NURSI IN	ANDHRA PRADESH	GUNTUR	522124	C12038100-12038100-(Amount for unclaimed and u	300.00	19-SEP-2022
PRATIBHA		SINGH	SHRI	MAHENDRA	W/O SHRI MAHENDRA SINGH AT-F IN	BIHAR	SITAMARHI	843225	IN301127-N301127-16(Amount for unclaimed and u	1200.00	19-SEP-2022
CHANDRA	SHEKHAR	SHARMA	SRI	J	PSHARMA	BIHAR	HAJIPUR	844101	IN301330-N301330-18(Amount for unclaimed and u	60.00	19-SEP-2022
MUNESHWAR		SINGH	NA	NA	VILL-P.O. - KHILWAT DIST. - VAISH IN	BIHAR	HAJIPUR	844516	C13023400-13023400-(Amount for unclaimed and u	60.00	19-SEP-2022
MADHU		SHRIVASTAVA	SURESH	KUMAR	DUMWALIA P O NARAIPUR BAGHA IN	BIHAR	BAGHAH	845105	IN300513-N300513-13(Amount for unclaimed and u	27.00	19-SEP-2022
PARMA	NAND	JHA	NA	NA	PARMA NAND JHA 2 GM ROAD RAJ IN	BIHAR	MADHUBANI	847237	C13041400-13041400-(Amount for unclaimed and u	15.00	19-SEP-2022
MADHU	LATA	KUMARI	NA	NA	HOUSE NO-217/A,ROAD NO-15 RAI IN	BIHAR	SAMASTIPUR	848101	C12038400-12038400-(Amount for unclaimed and u	600.00	19-SEP-2022
HIRA	LAL	SHARMA	NA	NA	GOSAIDIH KG ASRAM DHANBAD D IN	JHARKHAND	DHANBAD		C12033500-12033500-(Amount for unclaimed and u	120.00	19-SEP-2022
MARTIN		MATHEW	NA	NA	POST BOX NO 37229 DUBAI DUBAI SAUDI ARABIA	NA	NA		C12057300-12057300-(Amount for unclaimed and u	540.00	19-SEP-2022

ASIM		ROY	ARUN	KUMAR	ROY	QATAR SHIPPING CO PO BOX 2218 SAUDI ARABIA	NA	NA		IN300239-IN300239-13	Amount for unclaimed and u	240.00	19-SEP-2022
JAMES		THOMAS	THOMAS		PAPPY	POST BOX NO 77 FUJAIHRAH UAE U SAUDI ARABIA	NA	NA		IN300239-IN300239-13	Amount for unclaimed and u	120.00	19-SEP-2022
VINOD	SHYAM	SUNDERASWANI	SHYAMSUNDER		ASWANI	P B BOX NO. 6203 DUBAI UAE SAUDI ARABIA	NA	NA		IN300159-IN300159-10	Amount for unclaimed and u	600.00	19-SEP-2022
M	C	MADAYYA	MUKKATIRA		MUKKATIRA	7 NEWTON ROAD NO 14 04 ELMIRJ SINGAPORE	NA	NA	307945	IN301151-IN301151-20	Amount for unclaimed and u	600.00	19-SEP-2022
THAKKAR	DHAVAL	MUKESH	MUKESH	V	THAKKAR	202, KRUSHNA NILLA OPP. ANAND INDIA	GUJARAT	BHAVNAGAR	364002	IN301991-IN301991-10	Amount for unclaimed and u	120.00	19-SEP-2022
HARUN	HABIB	GIGANI	HABIB		GIGANI	C/O MID EAST PORTFOLIO MANAG INDIA	MAHARASHTRA	MUMBAI	400021	IN301330-IN301330-18	Amount for unclaimed and u	840.00	19-SEP-2022
ANIRUDDHA		M	MAHADEVAN		PARAMESHWARAN	A-16-9 SAFFRON CONDOMINIUM J SINGAPORE	NA	NA	511000	IN303077-IN303077-10	Amount for unclaimed and u	75.00	19-SEP-2022
NILUYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD D SAUDI ARABIA	NA	NA		IN301549-IN301549-33	Amount for unclaimed and u	600.00	19-SEP-2022
NARAIN		AMLANI	DEVIDAS		AMLANI	C/O DEVIDAS AND SONS 4 NEW GH INDIA	GUJARAT	RAJKOT	360001 PSQL000575		Amount for unclaimed and u	1200.00	19-SEP-2022
ASHOK	S	DOSHI	SEVANTILAL		SEVANTILAL	502 JEWELLERS APT 56 PEDDER RO INDIA	MAHARASHTRA	MUMBAI	400026 PSQL004024		Amount for unclaimed and u	1200.00	19-SEP-2022
SURAJMAL		BAMBORIYA	NANALAL		BAMBORIYA	PARAS BUNGLOW 47/1 BEHIND PO INDIA	MAHARASHTRA	PUNE	411035 PSQL002001		Amount for unclaimed and u	600.00	19-SEP-2022
GOPI	CHAND	AHUJA	RAM	JJ	MAL	ROOPVARSHA SAREE CENTRE JANK INDIA	MADHYA PRADESH	REWA	486001 PSQL003409		Amount for unclaimed and u	708.00	19-SEP-2022
DEVI	FINANCIAL	SERVICESPVTLTD	NA		NA	6-3-788/A/6/4 3RD FLOOR, OPP GC INDIA	TELANGANA	HYDERABAD	500016 PSQL005862		Amount for unclaimed and u	1200.00	19-SEP-2022
GITA		ANEJA	I	J	ANEJA	6 3 456/20 DWARAKPURI COL PAN INDIA	TELANGANA	HYDERABAD	500482 PSQL001256		Amount for unclaimed and u	1200.00	19-SEP-2022
DEVAMANI		BIKUMALLA	KRISHNARIJUNA		RAO	VIJAYA LAKSHMI BOOK DEPOT BHA INDIA	TELANGANA	BHADRACHALAM	507111 PSQL002849		Amount for unclaimed and u	1200.00	19-SEP-2022
SOMIREDDY		KONA	PEDDAVENKATRAMIREDDY		KONA	3-1158 SOCIETY COLONY PRODDAT INDIA	ANDHRA PRADESH	PRODDATUR	516361 PSQL003267		Amount for unclaimed and u	1800.00	19-SEP-2022
K	N	RAVINDRA	K	H	NAGARAJ	SREENIVAS LINE CHAMBERS SBM R INDIA	KARNATAKA	CHITRADURGA	577501 PSQL003188		Amount for unclaimed and u	1200.00	19-SEP-2022
R	MUTHU	KRISHNAN	NA		NA	10 C DEVANGAPURAM STREET TIRL INDIA	TAMIL NADU	COIMBATORE	641602 PSQL003193		Amount for unclaimed and u	1200.00	19-SEP-2022