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	L24110TG1989PLC009713	Prefill	**Company/Bank Name**	SUVEN LIFE SCIENCES LIMITED	**Date Of AGM(DD-MON-YYYY)** 14-AUG-2018
Sum of unpaid and unclaimed dividend	635251.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VASIREDDY	RAJYALAXMI		V	SRAMAN		FLAT NO 301 SHIVASHAKTI APTS BA	INDIA	TELANGANA	HYDERABAD		PSPL003672		Amount for unclaimed and u	4000.00	16-FEB-2024
BRIJ	BEHARI	LALGUPTABRIJ	LATE	R	DGUPTA	21/81 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PSPL001473		Amount for unclaimed and u	2000.00	16-FEB-2024
MANJU	GUPTA	MANJU	BRIJ	BEHARI	LALGUPTA	21/81 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PSPL001474		Amount for unclaimed and u	2000.00	16-FEB-2024
RAJEEV	RANJAN		PRABHU	NARAYAN	ROY	DII/216 KIDWAI NAGAR WEST NEW	INDIA	DELHI	NEW DELHI	110023	PSPL003064		Amount for unclaimed and u	2000.00	16-FEB-2024
MUKESH	KUMAR		LATE	RAJENDER	SINGH	H NO B 18 POLICE COLONY SARASV	INDIA	DELHI	NEW DELHI	110034	PSPL000378		Amount for unclaimed and u	2000.00	16-FEB-2024
BODHISHWAR	RAI		NA			HARI KRIPA, E-151, GREATER KAILA	INDIA	DELHI	NEW DELHI	110048	PSPL006417		Amount for unclaimed and u	5000.00	16-FEB-2024
RAJEEV	GUPTA		VIJAY	KUMAR	GUPTA	49-C DEEP ENCLAVE PKT-D PHIII AS	INDIA	DELHI	NEW DELHI	110052	PSPL000397		Amount for unclaimed and u	2000.00	16-FEB-2024
MEENAL	MARKAN		NA			# 361 SECTOR 38-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PSPL002736		Amount for unclaimed and u	2000.00	16-FEB-2024
SUDHINDRA	SARASWAT		SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PSPL002756		Amount for unclaimed and u	2000.00	16-FEB-2024
NISHA	KHETAN		MR	A	KKHETAN	5-11-131 SWAMI DAYANAND MAR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and u	2000.00	16-FEB-2024
ANITA	AGARWAL		LUXMI	NARAIN	AGARWAL	313/18A KHUN KHUN JI ROAD CHO	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSPL002290		Amount for unclaimed and u	2000.00	16-FEB-2024
SANGEETA	BANSAL		NA			M/S BANSAL INVESTMENT AND FIN	INDIA	UTTAR PRADESH	BAREILLY	243001	PSPL002761		Amount for unclaimed and u	2000.00	16-FEB-2024
JITENDRA	KUMAR		NAND	KISHORE		AGGARWAL INVESTMENT & FINAN	INDIA	UTTARAKHAND	HARDWAR	249407	PSPL001540		Amount for unclaimed and u	2000.00	16-FEB-2024
RAM	AVTAR	GUPTA	BANWARILAL	GUPTA		A 23 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012	PSPL001926		Amount for unclaimed and u	2000.00	16-FEB-2024
TAIYAB	ALI		MUKHTIYAR	ALI		C/O KOHENOOR DIAMOND FABRIC	INDIA	RAJASTHAN	PALI	306401	PSPL000544		Amount for unclaimed and u	2000.00	16-FEB-2024
MUKESH	GOYAL		KRISHNAKUMAR	GOYAL		1-KH-6 VIGYAN NAGAR KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005	PSPL002345		Amount for unclaimed and u	2000.00	16-FEB-2024
JERAMBHAI	GHUSABHAI	KYADA	GHUSABHAI	KYADA		VALLABH NAGAR SOCIETY, JETPUR	INDIA	GUJARAT	GONDAL	360311		IN300974-IN300974-10	Amount for unclaimed and u	2000.00	16-FEB-2024
NARENDRASINH	KANUBHA	CHUDASAMA	NA			PLOT NO 1551 AB/1 OLD NAAGAR S	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-13	Amount for unclaimed and u	1700.00	16-FEB-2024
SAVITABEN	K	PATEL	K	M	PATEL	2B PALIYAD NAGAR SO ST XAVIERS	INDIA	GUJARAT	AHMEDABAD	380013	PSPL000746		Amount for unclaimed and u	2000.00	16-FEB-2024
SHAILESH	V	PATEL	VASUDEV	K	PATEL	1/3 SUNDER NAGAR NARANPURA (	INDIA	GUJARAT	AHMEDABAD	380013	PSPL002191		Amount for unclaimed and u	4000.00	16-FEB-2024
HIRALAL	A	PATEL	ARJANBHAI	H	PATEL	C/O BHARAT WOOD WORKS OPP	INDIA	GUJARAT	GANDHI NAGAR	382415	PSPL001606		Amount for unclaimed and u	2000.00	16-FEB-2024
VASUDEV	DAVE		NATVERLAL	TRAMBAKLAL	DAVE	KUSUM B/8 PANCHARATNA SOCIET	INDIA	GUJARAT	VADODARA	390016	PSPL000836		Amount for unclaimed and u	2000.00	16-FEB-2024
BHAILAL	BHAI	MAFATLALPANCH	MAFATLAL	PANCHAL		AT DARAPURA TAL PADRA DIST VA	INDIA	GUJARAT	VADODARA	391440	PSPL000851		Amount for unclaimed and u	2000.00	16-FEB-2024
PARULBEN	J	DARJI	JAYESHKUMAR			E 18 RAMPARK PADRA DIST BAROD	INDIA	GUJARAT	VADODARA	391440	PSPL001626		Amount for unclaimed and u	2000.00	16-FEB-2024
CHAMPALAL	JAIN		LAHERILAL	JAIN		37 RESHAMWALA MARKET RING R	INDIA	GUJARAT	SURAT	395002	PSPL000886		Amount for unclaimed and u	2000.00	16-FEB-2024
SHANTABEN	KANTIBHAI	PATEL	KANTIBHAI			153/154 KAWASJI SOCIETY NEAR B	INDIA	GUJARAT	SURAT	395009	PSPL004389		Amount for unclaimed and u	4000.00	16-FEB-2024
BHAGWAN	NIWATKAR		SHRIHARI	NIWATKAR		ABHANG BLDG ROOM NO 177 5TH	INDIA	MAHARASHTRA	MUMBAI	400012	PSPL001962		Amount for unclaimed and u	2000.00	16-FEB-2024
JAINAM	TRADING	ANDINVESTMENT	NA			MAHALAXMI ENGG ESTATE L J CRO	INDIA	MAHARASHTRA	MUMBAI	400016		IN302164-IN302164-10	Amount for unclaimed and u	3783.00	16-FEB-2024
ISHWARIBAI	MOHANLAL	FATNANI	MOHANLAL	BACHUMAL		9/8 VIVEKANAND SOCIETY BHANDA	INDIA	MAHARASHTRA	MUMBAI	400016	PSPL001965		Amount for unclaimed and u	2000.00	16-FEB-2024
AJAY	LALVANI		BAHAR			C-7 CRYSTAL C0LONY 570 SOONAW	INDIA	MAHARASHTRA	MUMBAI	400016	PSPL003616		Amount for unclaimed and u	2000.00	16-FEB-2024
MANJIT	KAUR		AJIT	SINGH		CUSTOM QTRS BLDG NO 4 FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400019	PSPL002130		Amount for unclaimed and u	2000.00	16-FEB-2024
VANAJA	SUNDAR		SUNDAR	IYER		8/222 BHASKAR BHAVAN BHALCHA	INDIA	MAHARASHTRA	MUMBAI	400019	PSPL003615		Amount for unclaimed and u	2000.00	16-FEB-2024
SANTKUMAR	AGARWAL		BRIJMOHAN	AGARWAL		412 STOCK EXCHANGE TOWER DAL	INDIA	MAHARASHTRA	MUMBAI	400023	PSPL003351		Amount for unclaimed and u	2000.00	16-FEB-2024
APPLE	M	FACAPPLE	NA			57 RAJGIR CHAMBERS 7TH FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400023	PSPL003369		Amount for unclaimed and u	2000.00	16-FEB-2024
SHAILESH	PATEL		BAVALAL	PATEL		SANJANA 5TH FLR 49 VITHAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400049	PSPL001021		Amount for unclaimed and u	2000.00	16-FEB-2024
DHANRAJ	GHANSHAMDAS	KHATRI	GHANSHAMDAS	P	KHATRI	11 BHOLE APPTS 17TH RD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PSPL001033		Amount for unclaimed and u	2000.00	16-FEB-2024
USHA	TYAGI		NA			A 11/24 NABARD PARK KHIRA NAG	INDIA	MAHARASHTRA	MUMBAI	400054	PSPL001039		Amount for unclaimed and u	2000.00	16-FEB-2024
KUMAR	CHARANJIT		JAI	DAYAL		63/E LINKING ROAD SANTACRUZ W	INDIA	MAHARASHTRA	MUMBAI	400054	PSPL003704		Amount for unclaimed and u	2000.00	16-FEB-2024
SANJAY	KUMAR		CHARANJIT			63/E LINKING ROAD SANTACRUZ W	INDIA	MAHARASHTRA	MUMBAI	400054	PSPL003705		Amount for unclaimed and u	2000.00	16-FEB-2024
N	M	DOSHI	MAHENDRA			F NO 41/345 UNNAT NAGAR-2 OP	INDIA	MAHARASHTRA	MUMBAI	400062	PSPL006237		Amount for unclaimed and u	2000.00	16-FEB-2024
MUKESH	KUMAR	UMAKANTPATEL	U	D	PATEL	D-2/54 GREEN FIELDS M C ROAD A	INDIA	MAHARASHTRA	MUMBAI	400093	PSPL005775		Amount for unclaimed and u	2000.00	16-FEB-2024
AJITSINGH	DEVISINGH	RAGHUWANSHI	D	B	RAGHUWANSHI	19 VENUS ABODE COOP HSG SOC N	INDIA	MAHARASHTRA	THANE	400604	PSPL005625		Amount for unclaimed and u	2000.00	16-FEB-2024
MARIA	LUCIA	DESOUSA	NA			C/O. BERILO MENEZES FLAT NO. 1,	INDIA	GOA	PANAJI	403001		IN300159-IN300159-10	Amount for unclaimed and u	2000.00	16-FEB-2024
AJIT	SHAH		MANILAL	SHAH		STANDARD BEARING HOUSE SHOP	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSPL001731		Amount for unclaimed and u	2000.00	16-FEB-2024
RAMCHANDRA	PANDURANG	PILAKE	PANDURANG	BABAJI	PILAKE	192 SADASHIV PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PSPL002476		Amount for unclaimed and u	2000.00	16-FEB-2024
GOPI	KUKREJA		BHOJOMAL	KUKREJA		BASANT BAHAR APARTS B WING FL	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSPL001140		Amount for unclaimed and u	2000.00	16-FEB-2024
KUNDA	A	PATIL	ARVIND	R	PATIL	P 51 BHARAT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PSPL001740		Amount for unclaimed and u	2000.00	16-FEB-2024
KIRANDEVI	JAIN		NARESHKUMAR			BALAJI PLOT KHAMGAON **	INDIA	MAHARASHTRA	KHAMGAON	444303	PSPL001748		Amount for unclaimed and u	2000.00	16-FEB-2024
HANSA	AGRAWAL		PURSHOTTAM	AGRAWAL		194 MAHAVIR COLONY BARWAHA	INDIA	MADHYA PRADESH	KHARGAON	451115	PSPL003727		Amount for unclaimed and u	2000.00	16-FEB-2024
USHA	KAUSHIK		KAILASH	CHAND	KAUSHIK	1172 MOH KALYAN SINGH MAWAN	INDIA	UTTAR PRADESH	MEERUT	250401		IN301653-IN301653-10	Amount for unclaimed and u	1200.00	16-FEB-2024
VIPUL	JAIN		NA			H. NO-71, MOH-MUNNALAL MAW	INDIA	UTTAR PRADESH	MEERUT	250401		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
AWADHESH	KUMAR	GUPTA	NA			AWADHESH KUMAR GUPTA NEAR (	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-(	Amount for unclaimed and u	32.00	16-FEB-2024
ARCHANA	VERMA		NA			BHATNAGAR COLONY NEAR OLD B	INDIA	UTTAR PRADESH	KHERI	262701		C13041400-13041400-(	Amount for unclaimed and u	25.00	16-FEB-2024
SHASHANK	KUMAR		NA			H.NO - 5 MOHALLA- HARIPUR SOO	INDIA	UTTARAKHAND	HALDWANI	263139		C12028900-12028900-(	Amount for unclaimed and u	50.00	16-FEB-2024
KANCHAN	DHAR	DWIVEDI	RAM	UJAGAR	DWIVEDI	VILL MAHARAJ GANJ POST SARRAI	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-11	Amount for unclaimed and u	50.00	16-FEB-2024
SANTOSH	NEWTIA		LAXAMANPRASAD	AGARWAL		C/O ARUN ENTERPRISES AUTOMA	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-15	Amount for unclaimed and u	200.00	16-FEB-2024
JAGDISH	PRASAD	AGRAWAL	RAMESHWAR	PRASAD	AGARWAL	RANI BAZAR BARGAON GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-10	Amount for unclaimed and u	50.00	16-FEB-2024
SHOBHANA	SINGHI		NA			H.NO. 275, MAKARTHI GANJ BARGA	INDIA	UTTAR PRADESH	GONDA	271002		C12019101-12019101-(	Amount for unclaimed and u	200.00	16-FEB-2024
KAVITA	AGRAWAL		HARI	LAL	RAMRAIKA	RANI BAZAR BARGAON GONDA UT	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-14	Amount for unclaimed and u	100.00	16-FEB-2024
SAVITA	SINGH		SANKATA	PRASAD	SINGH	ANNPURNA NIWAS MOH- BALUHA	INDIA	UTTAR PRADESH	GONDA	271201		IN301653-IN301653-10	Amount for unclaimed and u	15.00	16-FEB-2024
ABHA	BAJPAI		SRI	KAUSHAL	BAJPAI	PUNJAB NATIONAL BANK ST. BASIL	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and u	600.00	16-FEB-2024
SHYAMAVATI	DEVI		ANAND	KUMAR		ANAND KUMAR GOLA BAZER SANT	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-IN303116-10	Amount for unclaimed and u	200.00	16-FEB-2024
JAMAL	AHMAD	SIDDIQUI	TUFAIL	AHMAD		VILL GEHUWAN SAGAN PO BARGA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-15	Amount for unclaimed and u	150.00	16-FEB-2024
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unclaimed and u	100.00	16-FEB-2024

MAHABIR	AGRAWAL		RAM	AUTAR	AGRAWAL	C/O HANUMAN TRADING COMPAN	INDIA	UTTAR PRADESH	GORAKHPUR	273209		IN301330-IN301330-18	Amount for unclaimed and u	500.00	16-FEB-2024
PRADEEP	KUMAR	GUPTA	SUBASH	CHANDRA	GUPTA	RAUNIYAR KIRANA BHANDAR NAI B	INDIA	UTTAR PRADESH	DEORIA	274001		IN301774-IN301774-12	Amount for unclaimed and u	100.00	16-FEB-2024
ONKAR	SINGH		NA			VILL & POST- GOKUL PUR MAU U.	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12032700-12032700-(	Amount for unclaimed and u	100.00	16-FEB-2024
OMKAR	AGRAWAL		NA			C B AGRAWAL KHATRI TOLA AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and u	151.00	16-FEB-2024
ASHOK	KUMAR	AGRAWAL	LATE	JWALA	PRASADAGRAWAL	ATHWARIA KOTHI SADAWARTI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and u	200.00	16-FEB-2024
DEEPAK	AGRAWAL		NA			R O WARD 10 KOSI KALAN MATHU	INDIA	UTTAR PRADESH	MATHURA	281403		C13041400-13041400-(	Amount for unclaimed and u	5.00	16-FEB-2024
PADMA	KUMARI		BIR	SINGH		7 VASUDEO NAGAR EASTERN GATE	INDIA	UTTAR PRADESH	AGRA	282001		IN300476-IN300476-40	Amount for unclaimed and u	200.00	16-FEB-2024
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and u	50.00	16-FEB-2024
B	S	GUPTA	JAGDISH	SWARUP	GUPTA	57 LOYIYA NAGAR BALKESHWAR R	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and u	125.00	16-FEB-2024
GOPAL	KISHAN	MANGAL	RADHA	KISHAN		3/21/3 KACHERI GHAT AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-10	Amount for unclaimed and u	200.00	16-FEB-2024
BEENA	MAHESHWARI		LAXMI	NARAYAN	MAHESHWARI	372 , CIVIL LINE BABULAL KARKHA	INDIA	UTTAR PRADESH	JHANSI	284001		IN301006-IN301006-10	Amount for unclaimed and u	100.00	16-FEB-2024
VISHWAJEET	DEY		NA			426 HEERAPURA P O - PREMNAGAR	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and u	40.00	16-FEB-2024
RAMA	NAND	GUPTA	NA			14,TAWAR COLONY LAL DIGGI . AL	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-(	Amount for unclaimed and u	175.00	16-FEB-2024
NARESH	KUMAR	GUPTA	NA			B-9, HASAN KHAN MEWAT NAGAR	INDIA	RAJASTHAN	ALWAR	301001		C12036600-12036600-(	Amount for unclaimed and u	200.00	16-FEB-2024
UMA	SHANKAR	GUPTA	NA			WARD NO.11, RAJ COLONY , KHAIR	INDIA	RAJASTHAN	ALWAR	301404		C12034600-12034600-(	Amount for unclaimed and u	150.00	16-FEB-2024
FATEH	CHAND	KHANDELWAL	NA			KAMLA COLONY, WARD NO, 11 KH	INDIA	RAJASTHAN	ALWAR	301404		C12034600-12034600-(	Amount for unclaimed and u	150.00	16-FEB-2024
DINESH	CHANDRA	KHANDELWAL	NA			26 GOPAL BARI DADUMARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN300011-IN300011-10	Amount for unclaimed and u	10.00	16-FEB-2024
NIRMAL	KUMAR	SOGANI	NA			1750,MANIHARON STREET JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		C12025500-12025500-(	Amount for unclaimed and u	500.00	16-FEB-2024
BALJEET	KAUR		BHUPINDER	SINGH		C/O BHUPINDRA AUTOMOBILES W	INDIA	RAJASTHAN	JAIPUR	302003	PSPL000511		Amount for unclaimed and u	1000.00	16-FEB-2024
MAHESH	CHAND	KHANDELWAL	NA			H N-258, BEHIND KIRAN NURSING	INDIA	RAJASTHAN	JAIPUR	302004		C12044700-12044700-(	Amount for unclaimed and u	234.00	16-FEB-2024
KULDEEPENDRA	SINGH	RAJAN	NA			58,NEW COLONY SATYA NAGAR, JH	INDIA	RAJASTHAN	JAIPUR	302012		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
RAHISA	BEGUM		MEHBOOB	KHAN		38 NEW HAJI COLONY JHOTWARA J	INDIA	RAJASTHAN	JAIPUR	302012		IN301774-IN301774-12	Amount for unclaimed and u	106.00	16-FEB-2024
SITA	RAM	SHARMA	PRAHLAD	SHARMA		B- 62 AGRASEN NAGAR KALWAR R	INDIA	RAJASTHAN	JAIPUR	302012		IN302700-IN302700-20	Amount for unclaimed and u	9.00	16-FEB-2024
KIRTI	BOTHRA		NA			C-143 MALVIYA NAGAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-(	Amount for unclaimed and u	50.00	16-FEB-2024
RAVI	KHETAWAT		RAMKISHOR	KHETAWAT		25 BIRLO KA BAS PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN300513-IN300513-14	Amount for unclaimed and u	65.00	16-FEB-2024
PREM	CHAND	AGRAWAL	NA			60 MOHALLA GUJARAN PO-DATWA	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-(	Amount for unclaimed and u	150.00	16-FEB-2024
SANDEEP	KANTIA		NA			S/O RAMSAVROOP KISHAN KUNJ M	INDIA	RAJASTHAN	TONK	304804		C12019101-12019101-(	Amount for unclaimed and u	40.00	16-FEB-2024
CHANDRA	PRAKASH	MIRDHA	NA			21/24 CHANDAK BHAWAN BABU M	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-(	Amount for unclaimed and u	100.00	16-FEB-2024
RAM	NIWAS	SHARMA	NA			RADHA SADAN KALON KA MOHALL	INDIA	RAJASTHAN	AJMER	305002		C12038000-12038000-(	Amount for unclaimed and u	50.00	16-FEB-2024
SANTOSH	AMARCHAND	KANSWA	NA			310 / 4 LAKHAN KOTRI NEAR MAH	INDIA	RAJASTHAN	MADANGANJ	305801		C12044700-12044700-(	Amount for unclaimed and u	84.00	16-FEB-2024
MANOJ	KUMAR	SARDA	NA			RUKMINI VILLA PRATAP NAGAR BE	INDIA	RAJASTHAN	BEAWAR	305901		C12017701-12017701-(	Amount for unclaimed and u	100.00	16-FEB-2024
SAHADEO	LAKHAWAT		NA			PURVI KARNI COLONY HIGHER SEC	INDIA	RAJASTHAN	MARWAR JN	306104		C12028900-12028900-(	Amount for unclaimed and u	150.00	16-FEB-2024
PINKY	JHUNJHUNWALA		ANAND	KUMAR	MURARKA	F-62, BHILWARA TEXTILE MARKET,	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-IN301983-10	Amount for unclaimed and u	50.00	16-FEB-2024
ROSHAN	LAL	CHAPLOT	NA			6-B , ADARSH COLONY NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH	312601		C13017600-13017600-(	Amount for unclaimed and u	300.00	16-FEB-2024
SURESH	NYATI		SOHANLAL	NYATI		S/O SOHAN LAL NYATI 9 NR AMER	INDIA	RAJASTHAN	UDAIPUR	313001		IN300999-IN300999-10	Amount for unclaimed and u	1000.00	16-FEB-2024
PRAKASH	CHAND	SUKHAVAL	NA			QTR. NO. C - 90 PREM NAGAR ZAW	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-IN301055-10	Amount for unclaimed and u	600.00	16-FEB-2024
ADARSH	SAXENA		VIRENDRA	KUMAR	SAXENA	450 A USHA NAGAR EXTENSION IN	INDIA	MADHYA PRADESH	INDORE	452009	PSPL001193		Amount for unclaimed and u	2000.00	16-FEB-2024
GIRDHARI	PRASAD	SHARMA	MADAN	LAL	SHARMA	4/8 SHIREEN COMPLEX KOHEFIZA B	INDIA	MADHYA PRADESH	BHOPAL	462001	PSPL001760		Amount for unclaimed and u	2000.00	16-FEB-2024
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKABGANJ NR AGARWAL	INDIA	TELANGANA	HYDERABAD	500002	PSPL001764		Amount for unclaimed and u	2000.00	16-FEB-2024
GAYATRI			ASHOK	SINGH		13 2 656 PURANAPOOL HYDERABA	INDIA	TELANGANA	HYDERABAD	500006	PSPL001770		Amount for unclaimed and u	2000.00	16-FEB-2024
CH	RATNA	KUMARI	S	P	RAJARATNAM	2-24-86 PNB APARTMENTS JUPITER	INDIA	TELANGANA	HYDERABAD	500009	PSPL003463		Amount for unclaimed and u	2000.00	16-FEB-2024
NALLURI	AJAYABABU		VENKATA	SUBBAIAH		6 3 788 A 16 DURGA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500016	PSPL000080		Amount for unclaimed and u	10000.00	16-FEB-2024
JAYALAKSHMI	CHINASANI		C	BAYAPA	REDDY	C/O C JAYALAKSHMI HNO A23 KAR	INDIA	TELANGANA	HYDERABAD	500028	PSPL001781		Amount for unclaimed and u	2000.00	16-FEB-2024
G	V	JAGANNADHAM	G	VENKIAIH		12-2-709/B/5 KAROL BAGH HYDER	INDIA	TELANGANA	HYDERABAD	500028	PSPL002024		Amount for unclaimed and u	2000.00	16-FEB-2024
SRINIVAS	RAO	KUNDA	SATYANARAYANA	K		C/O K VIKRAM RAJ 3-4 374/81 BAS	INDIA	TELANGANA	HYDERABAD	500029	PSPL002025		Amount for unclaimed and u	2000.00	16-FEB-2024
SATYANARAYANA	PUNUGUPATI		RAMACHANDRAM			NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL000274		Amount for unclaimed and u	4000.00	16-FEB-2024
SRINIVASARAO	TULA		KRISHNA	MURTHY	TULA	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL000275		Amount for unclaimed and u	4000.00	16-FEB-2024
RANGA	RAO	PARACHURI	P	SIVAIAH		NATCO HOUSE ROAD NO 2 B HILLS	INDIA	TELANGANA	HYDERABAD	500033	PSPL003252		Amount for unclaimed and u	6000.00	16-FEB-2024
P	RANGA	RAO	P	SIVAIAH		NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL003700		Amount for unclaimed and u	2000.00	16-FEB-2024
V	NAGESH		NA			NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500034	PSPL000281		Amount for unclaimed and u	4000.00	16-FEB-2024
ATLURI	RAJA	RAO	A	VEERA	BHADRAIAH	2-126 RD-4 SOBHANA COLONY BAL	INDIA	TELANGANA	HYDERABAD	500037	PSPL003724		Amount for unclaimed and u	8000.00	16-FEB-2024
S	R	RAMRAY	S	RAMA	CHENNAREDDY	H NO 8 3 169/4 FLAT B GANESH	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and u	1600.00	16-FEB-2024
MAMATA	EDARA		E	NIRANJAN	RAO	C/O K NAGESWARA RAO PLOT NO	INDIA	TELANGANA	HYDERABAD	500045	PSPL001787		Amount for unclaimed and u	2000.00	16-FEB-2024
RAMESH	BABU	TATINENI	T	V	JANARDANARAO	PLOT NO 79 NETAJI NAGAR KULSU	INDIA	TELANGANA	HYDERABAD	500067	PSPL000200		Amount for unclaimed and u	12000.00	16-FEB-2024
FAR	N	PARINDIAPVT	NA			402 4TH FLOOR TOPAZ PUNJAGUT	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-13	Amount for unclaimed and u	6000.00	16-FEB-2024
ASHOK	KUMAR	KORUKONDA	K	R	PRAJU	SIB DEPT /LHO STATE BANK OF IND	INDIA	TELANGANA	HYDERABAD	500195	PSPL002550		Amount for unclaimed and u	2000.00	16-FEB-2024
RAMA	SUBBA	REDDYKARAKALA	KARAKALA	SUBBA	REDDY	C/O P YELLA REDDY H NO 7 26 SAN	INDIA	TELANGANA	HYDERABAD	500872	PSPL001793		Amount for unclaimed and u	2000.00	16-FEB-2024
LEELA	PRASAD	BALINENI	VENKATA	KRISHNAIH		ADVOCATE NEAR ANDHRA BANK G	INDIA	TELANGANA	KHAMMAM	507003	PSPL000155		Amount for unclaimed and u	5000.00	16-FEB-2024
S	VENKATESWARA	RAO	S	LAKSHMI	NARAYANA	D NO 13-1-61 OPP RDO OFFICE RA	INDIA	TELANGANA	BHADRACHALAM	507115		IN302863-IN302863-10	Amount for unclaimed and u	3000.00	16-FEB-2024
SRIDHAR	KALLAGUNTA		NA			NATCO PHARMA LIMITED CHEMICA	INDIA	TELANGANA	WANAPARTHY	509228		C12038100-12038100-(	Amount for unclaimed and u	1515.00	16-FEB-2024
PRASADA	REDDY	MOLAKALA	NA			3-1158, Y M R COLONY, P.O. PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-(	Amount for unclaimed and u	2000.00	16-FEB-2024
SOMIREDDY	KONA		PEDDAVENKATRAM	KONA		3-1158 SOCIETY COLONY PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PSPL003267		Amount for unclaimed and u	3000.00	16-FEB-2024
ASHOK	KUMAR	MANDHANI	LATE	G	LMANDHANI	29-28-72 DASARIVARI STREET SUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PSPL003348		Amount for unclaimed and u	14000.00	16-FEB-2024
SUSEELA	GUNDAPNENI		VENKATA	SUBBARAO		40 9 4 1/1 MUNCIPAL EMPLOYEES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PSPL000168		Amount for unclaimed and u	10000.00	16-FEB-2024
SATYANARAYANA	RAO	MARUPUDI	KRISHNAIAH	M		GUNTUPALLI POST IBRAHIMPATNA	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PSPL000173		Amount for unclaimed and u	10000.00	16-FEB-2024
VENKATA	RAO	KARPURAPU	GOPAIAH	KARPURAPU		DOOR NO 1-121/1 NETAJI CENTRE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PSPL003023		Amount for unclaimed and u	2000.00	16-FEB-2024
RAMESH	BABU	VANKA	VENKATA	SUBBARAO		C/O JHANSI SILKS 240 M G C MARK	INDIA	ANDHRA PRADESH	CHIRALA	523156	PSPL003046		Amount for unclaimed and u	2000.00	16-FEB-2024
SUDHAKAR	KAKUMANI		KAKUMANI	KRISHNAIAH		16/172 TRUNK ROAD UPSTAIRS OF	INDIA	ANDHRA PRADESH	NELLORE	524001	PSPL003215		Amount for unclaimed and u	2000.00	16-FEB-2024
D	M	SHIVAMADAPPA	MADEGOWDA			89 4TH CROSS 5TH MAIN BYATARA	INDIA	KARNATAKA	BANGALORE	560026		IN302148-IN302148-10	Amount for unclaimed and u	2000.00	16-FEB-2024
SANGEETHA	KUMARI		DINESH	KUMAR		C/O THE IDENTITY NO 7 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PSPL001321		Amount for unclaimed and u	2000.00	16-FEB-2024
LAL	CHAND		HEMRAJ	JI		SHA KASTURCHAND SHIVARAJ 113	INDIA	KARNATAKA	BANGALORE	560053	PSPL001323		Amount for unclaimed and u	2000.00	16-FEB-2024
CHANDRA	SEKHAR	DEEVI	D	KOTI	CHANDRACHARYULU	393 A & B BLOCK KUVEMPU NAGA	INDIA	KARNATAKA	MYSORE	570023	PSPL003130		Amount for unclaimed and u	2000.00	16-FEB-2024
VIJAYA	NAGARAJA		J	S	NAGARAJA	W/O J S NAGARAJ INDIAN BANK G	INDIA	KARNATAKA	SHIMOGA	577215	PSPL003061		Amount for unclaimed and u	2000.00	16-FEB-2024
VIVEK	RAVINDRAN		RAVINDRAN			NON-RESIDENT INVESTMENT SEC N	INDIA	TAMIL NADU	CHENNAI	600001	PSPL003483		Amount for unclaimed and u	6000.00	16-FEB-2024
G	RAJKUMAR		G	GOPAL		26 OFFICER VENKATACHALA MUDA	INDIA	TAMIL NADU	CHENNAI	600005	PSPL001824		Amount for unclaimed and u	2000.00	16-FEB-2024
R	NAGENDRA	PRASAD	R	ATCHUTA	RAMAIAH	NO 5 3RD LANE BARODA STREET W	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-16	Amount for unclaimed and u	2750.00	16-FEB-2024
SEKAR	G		GOVINDA	SAMY		135 T H ROAD KALADIPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600019	PSPL002043		Amount for unclaimed and u	2000.00	16-FEB-2024
M	ANDAL		S	P	MANIVASAGAM	425/1 MAHALAKSHMI KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600090	PSPL004288		Amount for unclaimed and u	4000.00	16-FEB-2024
SIDSPL	AC	KOTHARIPIONEE	NA			1ST FLOOR INDIAN CHAMBER BUIL	INDIA	TAMIL NADU	CHENNAI	600108	PSPL003374		Amount for unclaimed and u	18000.00	16-FEB-2024
B	SUNIL	KUMARJAIN	BUDHRAY	JAIN		3 DEER COMPLEX II ND FLOOR O S	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PSPL002931		Amount for unclaimed and u	2000.00	16-FEB-2024
S	BYRAVASUNDARAM		LATE	S	SIVARAMAIYER	C/O B S R USHA FINANCE OF INVES	INDIA	TAMIL NADU	MADURAI	625010	PSPL002933		Amount for unclaimed and u	2000.00	16-FEB-2024
HEMAVATHI	B	S	NA			R B J APARTMENTS, PLOT NO A 31,	INDIA	TAMIL NADU	SALEM	636007		C12047600-12047600-(	Amount for unclaimed and u	4400.00	16-FEB-2024

R	SUSEELA		S	RAJU		272 AVARAMPALYAM ROAD SIDDH	INDIA	TAMIL NADU	COIMBATORE	641044	PSPL002721		Amount for unclaimed and u	2000.00	16-FEB-2024
MANJU	DEVI	KAKRANIA	SUSHIL	KUMAR	KAKRANIA	C/O CHAMRIA HOUSE 2 ALIPORE P	INDIA	WEST BENGAL	KOLKATA	700027	PSPL002102		Amount for unclaimed and u	2000.00	16-FEB-2024
RANJIT	HALDER		SHYAMA	PADA	HALDER	Baruaipara P.O. Kalna Dist Burdwa	INDIA	WEST BENGAL	BURDWAN	713409		IN302871-IN302871-20	Amount for unclaimed and u	2000.00	16-FEB-2024
ASHIM	BHUWANIA		OMPRAKASH	BHUWANIA		KUMARPARA PANCHALI R A ROAD	INDIA	ASSAM	GUWAHATI	781001	PSPL002052		Amount for unclaimed and u	2000.00	16-FEB-2024
PRATIBHA	SINGH		SHRI	MAHENDRA	SINGH	W/O SHRI MAHENDRA SINGH AT+P	INDIA	BIHAR	SITAMARHI	843325		IN301127-IN301127-16	Amount for unclaimed and u	2000.00	16-FEB-2024
VIJAY	SINGH	PANWAR	LAL	SINGH	PANWAR	H NO 1 A SHIVAJI NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN302236-IN302236-10	Amount for unclaimed and u	709.00	16-FEB-2024
MAHENDRA	KUMAR	KASHYAP	LAL	CHAND	TALDAR	119 B, SHAKTI NAGAR, UDAIPUR, R	INDIA	RAJASTHAN	UDAIPUR	313001		IN302269-IN302269-13	Amount for unclaimed and u	23.00	16-FEB-2024
KIRAN	JAROLI		NA			25,SAMTA NAGAR HIRAN MAGRI S	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and u	50.00	16-FEB-2024
NAND	LAL	AGRAWAL	NA			6, BOHRA GANESH ROAD BAHUBAL	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-(	Amount for unclaimed and u	200.00	16-FEB-2024
SHUCHI	BHANDARI		NA			47/S ASHOK NAGAR UDAIPUR UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C16010100-16010100-(	Amount for unclaimed and u	25.00	16-FEB-2024
ABDUL	TAIYAB		ALLAHBAKHSHJI	KHERAWALA		53 GULAVESHWAR MARG KUTUBPI	INDIA	RAJASTHAN	UDAIPUR	313001	PSPL002330		Amount for unclaimed and u	1000.00	16-FEB-2024
PURWA	JAIN		NA			H NO - 24 VINAYAK NAGAR HIRAN	INDIA	RAJASTHAN	UDAIPUR	313002		C12019101-12019101-(	Amount for unclaimed and u	200.00	16-FEB-2024
MONU	KUMAR	SONI	NA			BHANWARI LAL SONI S/O HERA LA	INDIA	RAJASTHAN	BHARATPUR	321607		C12036600-12036600-(	Amount for unclaimed and u	10.00	16-FEB-2024
KAMAL	KUMAR	JAIN	NA			P NO 59 INDRA COLONY SAWAI MA	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301774-IN301774-12	Amount for unclaimed and u	20.00	16-FEB-2024
CHETAN	KUMAR	GUPTA	NA			169 UDEI MOD LAL MANDIR KE SA	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12010605-12010605-(	Amount for unclaimed and u	45.00	16-FEB-2024
HARICHARAN	BANSAL		NA			PURANI ANAJ MANDI GANGAPURC	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12017701-12017701-(	Amount for unclaimed and u	20.00	16-FEB-2024
SURENDRA	RAJDEV		NA			C/O TWINKLE SAREE, HARISH MAR	INDIA	RAJASTHAN	KOTA	324005		IN301983-IN301983-10	Amount for unclaimed and u	100.00	16-FEB-2024
VASU	DEVI	AGARWAL	NA			HOUSE NO 4 CHHA 50 A VIGYAN N	INDIA	RAJASTHAN	KOTA	324005		C12013300-12013300-(	Amount for unclaimed and u	3.00	16-FEB-2024
SHILPA	RAJDEV		NA			C/O TMINKLE SAREE HARISH MARK	INDIA	RAJASTHAN	KOTA	324006		C12044700-12044700-(	Amount for unclaimed and u	50.00	16-FEB-2024
YASHWANT	SINGH	JAIN	CHHATTRA	SINGH	JAIN	BRAHMPURI SHIVDAS GHAT STREE	INDIA	RAJASTHAN	KOTA	324006		IN301330-IN301330-17	Amount for unclaimed and u	161.00	16-FEB-2024
ABHA	MAHESHWARI		ANAND	KUMAR	MAHESHWARI	C 29 THERMAL COLONY KOTA	INDIA	RAJASTHAN	KOTA	324008		IN301055-IN301055-10	Amount for unclaimed and u	20.00	16-FEB-2024
BHAGWATI	SHANKER	JOSHI	NA			RATI TALAI JILA SHIKSHA ADHIKARI	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and u	25.00	16-FEB-2024
SORABH	KUMAR	SARAF	NA			VARAWADA MAHALAXMI CHOWK	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-(	Amount for unclaimed and u	100.00	16-FEB-2024
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA G	INDIA	RAJASTHAN	DHOLPUR	328025		C12010900-12010900-(	Amount for unclaimed and u	40.00	16-FEB-2024
KISHAN	AGARWAL		NA			503, GOGA MANDI KE PAS, WARD N	INDIA	RAJASTHAN	CHURU	331001		IN302269-IN302269-13	Amount for unclaimed and u	8.00	16-FEB-2024
MANISH	KUMAR	JALAN	MURARI	LAL	JALAN	NEEM KI GALI, WARD NO.14, CHUR	INDIA	RAJASTHAN	CHURU	331001		IN302269-IN302269-11	Amount for unclaimed and u	3.00	16-FEB-2024
SAHDEO	CHAHAR		JESRAJ			S/O JESRAJ SK HOSPITAL SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-11	Amount for unclaimed and u	5.00	16-FEB-2024
BABU	LAL	MITTAL	NA			SUKH SAGAR APARTMENT 102/ Ist	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-(	Amount for unclaimed and u	25.00	16-FEB-2024
DINESH	KUMAR	SHARMA	NA			KHANDAL BHAWAN, NEAR OLD BU	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-(	Amount for unclaimed and u	100.00	16-FEB-2024
MINU	THAKUR		RAMAN	KUMAR	THAKUR	W/O R K THAKUR GCA COMPLEX N	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-10	Amount for unclaimed and u	5.00	16-FEB-2024
GHAN	SHYAM	SINDHI	NA			BIGGA BASS SHRI DUNGAR GARH	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and u	94.00	16-FEB-2024
SANJEEV	KUMAR	MALIK	BAHADUR	CHANDER	MALIK	A/3 KARNI NAGAR PAWANPURI BI	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-13	Amount for unclaimed and u	50.00	16-FEB-2024
ANUPAMA	GAUR		VISHWAMBHAR	DAYAL	GAUR	1C3 PAWANPURI HOUSING BOARD	INDIA	RAJASTHAN	BIKANER	334003		IN300513-IN300513-13	Amount for unclaimed and u	100.00	16-FEB-2024
RAJ	KUMARI	SONAWAT	NA			BEHIND ELECTRIC HOUSE, OLD LINE	INDIA	RAJASTHAN	BIKANER	334401		C12012101-12012101-(	Amount for unclaimed and u	100.00	16-FEB-2024
JETH	MAL	CHHAJER	NA			C/O CHHAJER NIWAS NEW LINE AN	INDIA	RAJASTHAN	BIKANER	334401		C12013700-12013700-(	Amount for unclaimed and u	100.00	16-FEB-2024
DINESH	SHARMA		NA			S/O RAMANAND SHARMA 18-G.G.	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019101-12019101-(	Amount for unclaimed and u	1.00	16-FEB-2024
MAHENDRA	SINGH	ARYA	KURDA	RAM		INDRA COLONY WARD NO-21 KUTI	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302700-IN302700-20	Amount for unclaimed and u	25.00	16-FEB-2024
INDU	CHHAPERWAL		NA			R 4 229 STRS COLONY SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804		C13041400-13041400-(	Amount for unclaimed and u	100.00	16-FEB-2024
SHIV	RAM	DHAKA	NA			123, CHHAPRI KALAN TEH- DIDWA	INDIA	RAJASTHAN	MAKRANA	341506		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
NEERAJ	KUMAR	JAIN	NA			KALA SADAN DIDWANA ROAD KUC	INDIA	RAJASTHAN	MAKRANA	341508		C12065000-12065000-(	Amount for unclaimed and u	100.00	16-FEB-2024
ALOK	KUMAR	MONDAL	NA			VYAS COLONY NAWA CITY DIST NA	INDIA	RAJASTHAN	MAKRANA	341509		C12033200-12033200-(	Amount for unclaimed and u	2.00	16-FEB-2024
YASHWANT	B	BREED	BABAJI	YASHWANTRAO	BREED	NO C/30, PANCHVATI COLONY NEA	INDIA	RAJASTHAN	JODHPUR	342001		IN301696-IN301696-10	Amount for unclaimed and u	800.00	16-FEB-2024
ASHOK	KUMAR	SIKAWAT	NA			SIKAWAT BHAWAN BARLON KA CH	INDIA	RAJASTHAN	JODHPUR	342001		C12010909-12010909-(	Amount for unclaimed and u	212.00	16-FEB-2024
SHYAM	SUNDAR		NA			150 SIRVIYO KA BAS WARD NO- 11	INDIA	RAJASTHAN	JODHPUR	342001		C12020600-12020600-(	Amount for unclaimed and u	100.00	16-FEB-2024
BABU	LAL	DAGA	NA			6TH CHOPASNI ROAD NR IDGAH JO	INDIA	RAJASTHAN	JODHPUR	342001		C12033200-12033200-(	Amount for unclaimed and u	250.00	16-FEB-2024
MAHENDRA	PATWA		NA			GOLIYO KI POLE CLOTH MARKET JO	INDIA	RAJASTHAN	JODHPUR	342002		C13017600-13017600-(	Amount for unclaimed and u	100.00	16-FEB-2024
SHOBHA	MATHUR		NA			1 DA 13 PRATAP NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		C12020000-12020000-(	Amount for unclaimed and u	225.00	16-FEB-2024
AKSHYA	KUMAR	SINGHAL	NA			HO . N. 204 CHANKIA NAGAR, LAL S	INDIA	RAJASTHAN	JODHPUR	342026		C12012101-12012101-(	Amount for unclaimed and u	50.00	16-FEB-2024
MAHENDRA	KUMAR		NA			C/O MUKANCHAND KESHRIMAL BA	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and u	75.00	16-FEB-2024
SITA	DEVI	SINGHAL	NA			DHIRAJMAL CHUNILAL BALOTRA R	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and u	100.00	16-FEB-2024
KRUNAL	DHIRAJLAL	SANGANI	NA			KRUSHNA NIVAS 7 RANCHHOD NA	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-(	Amount for unclaimed and u	25.00	16-FEB-2024
YASHIKA	DHARMESH	SANGANI	NA			DHANLAXMI MANDAP 7,SHREE RA	INDIA	GUJARAT	RAJKOT	360003		C13019900-13019900-(	Amount for unclaimed and u	100.00	16-FEB-2024
HARESHGIRI	HULASHGIRI	GOSWAMI	NA			AIRPORT COLONY,QUARTER NO.B-	INDIA	GUJARAT	RAJKOT	360006		C13019900-13019900-(	Amount for unclaimed and u	50.00	16-FEB-2024
BHAGWANBHAI	BHURABHAI	TOGADIYA	NA			AT HODATHALI POST UMRALI VIA S	INDIA	GUJARAT	RAJKOT	360025		C12018000-12018000-(	Amount for unclaimed and u	250.00	16-FEB-2024
KADAVABHAI	PRAGAJIBHAI	VAGHASIYA	NA			RAMDARSHAN SOCIETY PLOT NO 2	INDIA	GUJARAT	RAJKOT	360050		C13019900-13019900-(	Amount for unclaimed and u	200.00	16-FEB-2024
DARAPUNENI	KAVEESWARA	RAO	NARAYAN			HNO 1-90-164 HOUSING BOARD CO	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-10	Amount for unclaimed and u	600.00	16-FEB-2024
CHITTUPROLU	VASANTHA		GUNDA	SOMANARYAIAH		27/54 MAIN BAZAR MIRYALGUDA N	INDIA	TELANGANA	MIRALAGUDA	508207		IN301696-IN301696-13	Amount for unclaimed and u	50.00	16-FEB-2024
LAVAKUMAR	MITTAPALLY		NA			H NO 4-421 M.L.G. ROAD HALIYA N	INDIA	TELANGANA	MIRALAGUDA	508207		C12019101-12019101-(	Amount for unclaimed and u	20.00	16-FEB-2024
REPALASRINIVAS			NA			H.NO.1-9-67 A.P.H.B.COLONY OPP.	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900-(	Amount for unclaimed and u	50.00	16-FEB-2024
POORNA	PATIBANDLA		NARASIMHA	RAO	PATIBANDLA	C/O P Buppal Reddy, Behind Ganga	INDIA	TELANGANA	SURYAPET	508252		IN300095-IN300095-10	Amount for unclaimed and u	200.00	16-FEB-2024
SRINIVASULU	KOKKALA		NARASIMHA	SWAMY		1 56 KOLKONDA MAHABOOBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN301774-IN301774-12	Amount for unclaimed and u	100.00	16-FEB-2024
SAINATH	SHIVA		NA			H NO 41 82/2 N T R COLONY WA	INDIA	TELANGANA	WANAPARTHY	509103		C12043400-12043400-(	Amount for unclaimed and u	100.00	16-FEB-2024
SHAIK	MOULALI		RAMJANI			NATCO PHARMA LTD PHARMA DIV	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and u	85.00	16-FEB-2024
YUGANDAR	REDDY	VUNDYALA	VUNDYALA	BAL	REDDY	H No 6-30, Gandhi Nagar Kalwakur	INDIA	TELANGANA	WANAPARTHY	509324		IN302236-IN302236-11	Amount for unclaimed and u	100.00	16-FEB-2024
SIVAKISHORE	BABU	G	NA			H NO 12-2-12 ASHOK NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-(	Amount for unclaimed and u	32.00	16-FEB-2024
NAGARAJU	NAGABANDLA		KRISHNAIAH	SETTY	NAGABANDLA	H NO 17/975 V G NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-13	Amount for unclaimed and u	20.00	16-FEB-2024
NARASIMHAREDI	BUKKACHERLA		NALLAPA	REDDY	BUKKACHERLA	28 5 727 HOUSING BOARD COLONY	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and u	75.00	16-FEB-2024
K	LAKSHMI	NARASIMHULU	NA			D NO 3/784-3 G V P COLONY TADP	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12038100-12038100-(	Amount for unclaimed and u	100.00	16-FEB-2024
THOTA	LAKSHMAPPA		THOTA	GOPALAIAH		17/423 CAR STREET ANJUMAN CIR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN301774-IN301774-10	Amount for unclaimed and u	500.00	16-FEB-2024
B	S	SATYANARAYANA	B	MALLESU		8-69 HINDUPUR ROAD KALYANDU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
SHAFI	HIREHAL		SIKINDAR	SAB	HIREHAL	SELECT SHOE MART MAIN BAZAR K	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-17	Amount for unclaimed and u	100.00	16-FEB-2024
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	100.00	16-FEB-2024
RAJA	RAVINDRANATH	SETTY	NA			D NO 16-3-43(1) NEAR RAILWAY ST	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600-(	Amount for unclaimed and u	30.00	16-FEB-2024
S	VEDA	KUMARI	NA			7/327-3 BHAGYA NAGAR NGO COL	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12038100-12038100-(	Amount for unclaimed and u	20.00	16-FEB-2024
KADAPA	RANGANAYAKULU		RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUK	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and u	500.00	16-FEB-2024
G	OBUL	REDDY	G	GURIVI	REDDY	26/423 VASANTHA PETA PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
G	SREEKANTH	KUMAR	NA			ROOM NO 15 SIVALAYAM STREET P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12038100-12038100-(	Amount for unclaimed and u	100.00	16-FEB-2024
K	NARENDRA	KUMAR	NA			11/53 LAXMI NAGAR PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12047700-12047700-(	Amount for unclaimed and u	115.00	16-FEB-2024
T	RAMAKRISHNA	REDDY	NA			1-4-185, NAGARIGUTTA PULIVENDI	INDIA	ANDHRA PRADESH	PULIVENDLA	516390		C12035000-12035000-(	Amount for unclaimed and u	15.00	16-FEB-2024
YEDDULA	SIVA	KUMARREDDY	Y	MALLAREDDY		PEDDAPASAPULA- VILLAGE PEDDA	INDIA	ANDHRA PRADESH	PULEVENDLA	516411		IN300394-IN300394-14	Amount for unclaimed and u	200.00	16-FEB-2024
O	VENKAT	RAMIREDDY	NA			D.NO.NH, B.MATTAM, KANDIMALL	INDIA	ANDHRA PRADESH	PULEVENDLA	516503		C12035000-12035000-(	Amount for unclaimed and u	494.00	16-FEB-2024
SHANTHA	KUMAR	JANGAM	SUBBA	RAO	JANGAM	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and u	75.00	16-FEB-2024

JAYAVARDHAN	M		NA			2-422-2-B, P&T COLONY MADANAP	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and u	25.00	16-FEB-2024
K	MURALI		K	GURAVAIAH		D NO 19-7-120 GOPAL RAJU COLON	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and u	500.00	16-FEB-2024
GIDDALURI	DHANALAKSHMI		P	VENKATESWARLU		D NO 16-9/6 MUNIREDDY NAGAR T	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300896-IN300896-10	Amount for unclaimed and u	120.00	16-FEB-2024
A	NEELAKANTAM		A	V	RSARMA	STATE BANK OF INDIA BEHIND GO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20	Amount for unclaimed and u	90.00	16-FEB-2024
KOUNTHEYA	REDDYM		SUBBA	REDDYM		FLAT NO.103, SAI MITHILA APARTM	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301696-IN301696-10	Amount for unclaimed and u	600.00	16-FEB-2024
KARNAM	SELVARATHNAM		K	PILLAI		6 7 605 SRIRAM PURAM COLONY K	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
DEPURU	SAI	NADHAN	D	YADAVENDRA	NAIDU	H NO 1-145 VADAMALAPETA (VELL	INDIA	ANDHRA PRADESH	TIRUPATI	517551		IN300239-IN300239-12	Amount for unclaimed and u	320.00	16-FEB-2024
K	HARINATH		K	NAGANNA		C/O K KRISHNA FORT D NO 62/12 K	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and u	30.00	16-FEB-2024
B	MAHESH		B	RAMA	RAO	H NO 49-1A-106 J N R NAGAR KURI	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-10	Amount for unclaimed and u	50.00	16-FEB-2024
P	DEVAKIRANI		BOLLU	SREENIVASULU		H NO 10/3 1ST ROAD KRISHNA NA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-10	Amount for unclaimed and u	25.00	16-FEB-2024
M	VIJAYA	KUMARREDDY	M	SIVA	RAMREDDY	FLAT NO. 102 DEERAJ ENCLAVE, A	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and u	2.00	16-FEB-2024
GUDUGUNTLA	VENKATA	SUBBAIAH	SUBBARAYUDU			51 1017 2A L I C COLONY KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
MOHAMMAD	KHALEEL	NAIK	KHASIM	NAIK		H NO 13 77A KONDAPETA BANAGA	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
ARUN	KUMAR	NAINMALGANDH	N	P	GANDHI	XII/1772 P N ROAD ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		IN301774-IN301774-10	Amount for unclaimed and u	700.00	16-FEB-2024
BOMMANNA	CHANDRA	SEKHARREDDY	NA			D.NO. 18/640 M.M.ROAD ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200-(	Amount for unclaimed and u	40.00	16-FEB-2024
SAJIDA	BEGUM	PANWALE	ASLAM	PASHA	PANWALE	16/15 9 MADHAVARAM ROAD ADO	INDIA	ANDHRA PRADESH	ADONI	518301		IN301774-IN301774-16	Amount for unclaimed and u	1000.00	16-FEB-2024
SHAIK	RASHEED	AHAMED	S	KHASIM	SAHEB	D. NO.614/26 ROYAL COMPOUND I	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and u	200.00	16-FEB-2024
SYED	ZAKIR	HUSSAIN	SYED	ABDUL	RAHIMAN	DOOR NO 3/534 BYRAMAL STREET	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and u	2.00	16-FEB-2024
BYSANI	SREERAMULU		NA			3-150 BYRMAL STREET NANDYAL A	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12039100-12039100-(	Amount for unclaimed and u	10.00	16-FEB-2024
ANAND	KUMAR	MEDAM	SUBRAMANYAM	MEDAM		C/O ANAND TEXTILES 17-1 GANDHI	INDIA	ANDHRA PRADESH	NANDYAL	518501	PSPL002599		Amount for unclaimed and u	1000.00	16-FEB-2024
K	SREENIVASULU		K	SUBBARAYUDU		28-525 TALARI PETA NOONEPALLI I	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN302324-IN302324-10	Amount for unclaimed and u	89.00	16-FEB-2024
DEVAKI	SREENIVASULU		NA			D NO 28-1647-5 GURURAJA RESIDE	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12038100-12038100-(	Amount for unclaimed and u	500.00	16-FEB-2024
SAMUEL	DASS	ANGA	SUNDARAM	LUKE	ANGA	H NO 200 B26 GNANAPURAM NAN	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN301774-IN301774-13	Amount for unclaimed and u	200.00	16-FEB-2024
G	M	NAGAMALLESWA	G	ANKI	REDDY	H NO 8 12 30 VIDYA NAGAR YALLA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-23	Amount for unclaimed and u	100.00	16-FEB-2024
ABDUL	HAKKIM		NA			VILAYIL VEEDU EDAVILAKOM MUR	INDIA	KERALA	TRIVANDRUM			C12032800-12032800-(	Amount for unclaimed and u	25.00	16-FEB-2024
RAM	BABU	B	NA			H NO A/9, ROOM NO 1, DR NO 1-6-	INDIA	TELANGANA	NALGONDA		PSPL006325		Amount for unclaimed and u	500.00	16-FEB-2024
SANJEEVA	REDDY	G	NA			H NO 7-2-1087/A/21, B K GUDA, S F	INDIA	TELANGANA	HYDERABAD		PSPL006338		Amount for unclaimed and u	300.00	16-FEB-2024
M	VENKATESWARLU		NA			C/O.K.Prabhakar Reddy, H.no-1-9-8	INDIA	TELANGANA	NALGONDA		PSPL006570		Amount for unclaimed and u	500.00	16-FEB-2024
VIRENDRA	HARIKISANJI	MONDHADA	NA			MUNDHADA BHAWAN, BACHRAJ P	INDIA	ANDHRA PRADESH	AMRAVATI			C12011300-12011300-(	Amount for unclaimed and u	200.00	16-FEB-2024
YASHWANT	RAGHUVIR	SINGH	NA			EC-114\402, EVERSHINE CITY AVE S	INDIA	MAHARASHTRA	MUMBAI			C12013700-12013700-(	Amount for unclaimed and u	100.00	16-FEB-2024
BHARAT	KUMAR	MEHTA	NA			507/508 Tulsi Apartment Telephon	INDIA	MAHARASHTRA	NAGPUR			C12010601-12010601-(	Amount for unclaimed and u	50.00	16-FEB-2024
RICHA	BATRA		P	K	BATRA	21/2-A DIZ AREA BSNL TYPE-VI QTR	INDIA	DELHI	NEW DELHI	110001		IN300394-IN300394-14	Amount for unclaimed and u	200.00	16-FEB-2024
HANIT	MANGAT		AVTAR	SINGH	CHUGH	PRESIDENT TRAVEL SERVICE 811 A	INDIA	DELHI	NEW DELHI	110001		IN300360-IN300360-20	Amount for unclaimed and u	500.00	16-FEB-2024
ANIL	KUMAR	MATHUR	SH	M	PMATHUR	B-160, B.K.DUTT COLONY, ALIGANJ	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-10	Amount for unclaimed and u	100.00	16-FEB-2024
RENU	AGGARWAL		SATISH	KUMAR	AGGARWAL	D 6 4 IIND FLOOR RANA PRATAP BA	INDIA	DELHI	NEW DELHI	110007		IN300183-IN300183-10	Amount for unclaimed and u	10.00	16-FEB-2024
BHUPINDER	KAUR		GURMUKH	SINGH		202/4 LOCAL SHOPPING COMPLEX	INDIA	DELHI	NEW DELHI	110009	PSPL001314		Amount for unclaimed and u	1000.00	16-FEB-2024
NEETA	SALUJA		RAMESH	KUMAR	SALUJA	C-2 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302822-IN302822-10	Amount for unclaimed and u	130.00	16-FEB-2024
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-10	Amount for unclaimed and u	100.00	16-FEB-2024
TAJINDER	SINGH		BRIYAM	SINGH		F 156 VISHNU GARDEN DELHI NEW	INDIA	DELHI	NEW DELHI	110018		IN300513-IN300513-16	Amount for unclaimed and u	53.00	16-FEB-2024
RUBY	MAHAJAN		RAMAN	KAPOOR		89 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI	110019		IN300214-IN300214-12	Amount for unclaimed and u	212.00	16-FEB-2024
TANU	GARG		NA			26, NRI COMPLEX 1ST FLOOR, MAN	INDIA	DELHI	NEW DELHI	110019		IN301127-IN301127-15	Amount for unclaimed and u	500.00	16-FEB-2024
PUSHKAR	BHATKOTI		SH	B	PBHATKOTI	C/O N S KATHAIT H NO 31 BAL MU	INDIA	DELHI	NEW DELHI	110019		IN301330-IN301330-18	Amount for unclaimed and u	200.00	16-FEB-2024
SUKANYA	IYER		TYAGARAJAN	SRINIVASAN		3364 D 3 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-18	Amount for unclaimed and u	78.00	16-FEB-2024
CHETNA	JAIN		RAJEEV	KUMAR	JAIN	C/3 AMAR COLONY MARKET LAJPA	INDIA	DELHI	NEW DELHI	110024		IN300513-IN300513-11	Amount for unclaimed and u	125.00	16-FEB-2024
HARPREET	SINGH		NA			HOUSE NO. I - 24, BLOCK - I LAJPAT	INDIA	DELHI	NEW DELHI	110024		C12032300-12032300-(	Amount for unclaimed and u	241.00	16-FEB-2024
RAMA	OJHA		NA			A 10 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024		IN301127-IN301127-15	Amount for unclaimed and u	150.00	16-FEB-2024
KRISHAN	KANT		L	RUDAR	NATH	KOTHI NO 38 ROAD NO 44 PUNJA	INDIA	DELHI	NEW DELHI	110026	PSPL001494		Amount for unclaimed and u	1000.00	16-FEB-2024
ANUJ	BAJORIA		SURINDER	KUMAR	BAJORIA	1/10745 B SUBASH PARK NAVIN SH	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and u	50.00	16-FEB-2024
BHUPAL	SINGH		SH	KHEM	CHAND	374 E MANDIR MARG EAST BABAR	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and u	25.00	16-FEB-2024
VIJAY	KUMAR	SINGHAL	ISHWAR	CHAND	SINGHAL	33C DDA JANTA FLATS RAM PURA	INDIA	DELHI	NEW DELHI	110035		IN300118-IN300118-10	Amount for unclaimed and u	50.00	16-FEB-2024
PAWAN	KUMAR		DEVI	DUTTA	SHARMA	325 GHOGA VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110039		IN300966-IN300966-10	Amount for unclaimed and u	50.00	16-FEB-2024
SUSHILA	TEWARY		NA			C - 413 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301209-IN301209-10	Amount for unclaimed and u	100.00	16-FEB-2024
GEETA	DEVI		NA			QTR NO, 360/II SPG COMPLEX S	INDIA	DELHI	NEW DELHI	110045		C12044700-12044700-(	Amount for unclaimed and u	1.00	16-FEB-2024
GEETA	SINGH	RAMAN	TRIDIB	RAMAN		B6 GROUND FLOOR GREATER KAIL	INDIA	DELHI	NEW DELHI	110048		IN300360-IN300360-10	Amount for unclaimed and u	100.00	16-FEB-2024
SHAILLA	LAMBA		SH	VINOD	KUMARLAMBA	S - 341 GREATER KAILASH PART - II	INDIA	DELHI	NEW DELHI	110048		IN300206-IN300206-10	Amount for unclaimed and u	20.00	16-FEB-2024
SACHIN	MITTAL		RADHEY	SHYAM	MITTAL	E 2/114 A SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and u	100.00	16-FEB-2024
K	K	MALHOTRA	NA			C-2/4 PARGATI MARKET, ASHOK VI	INDIA	DELHI	NEW DELHI	110052		C12033400-12033400-(	Amount for unclaimed and u	50.00	16-FEB-2024
BIR	SAIN	JAIN	NA			A2/14 SHAKTI NAGAR EXTENSION	INDIA	DELHI	NEW DELHI	110052		IN300888-IN300888-13	Amount for unclaimed and u	200.00	16-FEB-2024
AMIT	RAWAT		GAUR	SINGH	RAWAT	C 8/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300513-IN300513-17	Amount for unclaimed and u	20.00	16-FEB-2024
G	B	SCHHACHHI	H	B	SCHHACHHI	C 3A/54 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PSPL000400		Amount for unclaimed and u	1000.00	16-FEB-2024
RADHA	RANI		NA			RZ-9-10 B SANTOSH PARK UTTAM N	INDIA	DELHI	NEW DELHI	110059		C12033200-12033200-(	Amount for unclaimed and u	100.00	16-FEB-2024
SUMIT	AGGARWAL		NA			166 BLOCK NO G1 SANGAM VIHAR	INDIA	DELHI	NEW DELHI	110062		C12044700-12044700-(	Amount for unclaimed and u	50.00	16-FEB-2024
RAVI	SHANKAR	UPADHYAY	NA			DB/59B DDA LIG FLAT HARI NAGAR	INDIA	DELHI	NEW DELHI	110064		C12029900-12029900-(	Amount for unclaimed and u	100.00	16-FEB-2024
RAVINDER	KUMAR		NA			J 69 HARI NAGAR BERIWALA BAGH	INDIA	DELHI	NEW DELHI	110064		C12033500-12033500-(	Amount for unclaimed and u	150.00	16-FEB-2024
HEMANT	MATHUR		PREM	DAYAL		L 413 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110076		IN301151-IN301151-23	Amount for unclaimed and u	50.00	16-FEB-2024
SEEMA	GUPTA		SHRI	SANJAY	GUPTA	F 6/102 SECTOR 15 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301143-IN301143-10	Amount for unclaimed and u	437.00	16-FEB-2024
ANSHUL	GOEL		ANIL	KUMAR	GOEL	H.NO.- A-6 BLOCK NO.- A, PARSHAN	INDIA	DELHI	NEW DELHI	110085		IN302365-IN302365-10	Amount for unclaimed and u	50.00	16-FEB-2024
MRS	GURVINDERKAUR		SH	JASPAL	SINGH	106 AMIT APPARTMENTS SECTOR 1	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-18	Amount for unclaimed and u	200.00	16-FEB-2024
SANTOSH	MITTAL		RAM	PRAKASH	GUPTA	E 154 KRISHAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110086		IN301774-IN301774-16	Amount for unclaimed and u	500.00	16-FEB-2024
SANDEEP	GOYAL		NA			743 GH 14 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI	110087		C13041400-13041400-(	Amount for unclaimed and u	1.00	16-FEB-2024
GAYATRI	GUPTA		NA			AMAR KUTIR C 192 MADHUVAN DI	INDIA	DELHI	NEW DELHI	110092		IN300781-IN300781-10	Amount for unclaimed and u	100.00	16-FEB-2024
RAHUL	AGRAWAL		H	B	AGRWAL	362 SITA RAM APARTMENTS PATPA	INDIA	DELHI	NEW DELHI	110092		IN300118-IN300118-10	Amount for unclaimed and u	1000.00	16-FEB-2024
BHAWNA	AGARWAL		NA			150 SHUBHAM APPT IP EXT PATPA	INDIA	DELHI	NEW DELHI	110092		C12044700-12044700-(	Amount for unclaimed and u	100.00	16-FEB-2024
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and u	6.00	16-FEB-2024
KUMAR	AKARSH		VALMIKI	PRASAD		H NO 5 44 5 F BLK SHANKAPURA LA	INDIA	DELHI	NEW DELHI	110092		IN303028-IN303028-58	Amount for unclaimed and u	100.00	16-FEB-2024
DEVYANI	SINGH		NA			HOUSE NO-54 , SECTOR-1/ C BOKA	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-(	Amount for unclaimed and u	50.00	16-FEB-2024
MINU	SINHA		NA			SEC-9/A A-ROAD QR NO-684 BOKA	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-(	Amount for unclaimed and u	100.00	16-FEB-2024
PRABHA	SINGH		RAMDEO	SINGH		FLAT NO 48 B BLOCK NEW B TYPE N	INDIA	JHARKHAND	BALIAPUR	828105		IN300214-IN300214-13	Amount for unclaimed and u	100.00	16-FEB-2024
MUKESH	JAISWAL		NA			HOUSE NO 106 UPPER BAZAR GOV	INDIA	JHARKHAND	BALIAPUR	828109		C13041400-13041400-(	Amount for unclaimed and u	204.00	16-FEB-2024
MURARI	KUMAR	SHARMA	JAWAHAR	PRASAD	SHARMA	CHATATAND KUSUNDA, KENDUADI	INDIA	JHARKHAND	BALIAPUR	828116		IN303181-IN303181-10	Amount for unclaimed and u	10.00	16-FEB-2024
NAMAGIRI	NAGESHWAR	RAO	NA			PRINCIPAL.ST.XAVIER ACADEMY N	INDIA	JHARKHAND	BALIAPUR	828122		C12034600-12034600-(	Amount for unclaimed and u	2.00	16-FEB-2024
SIDDHI	TIWARI		NAMONARAYAN	UPADHYAY		Q NO-C-21,NEHRU NAGAR HARINA	INDIA	JHARKHAND	BALIAPUR	828306		IN302201-IN302201-10	Amount for unclaimed and u	100.00	16-FEB-2024

PRADIP	CHOUHAN		SITA	RAM	CHOUHAN	H NO 836 STRT MOHALLA NEW KO	INDIA	JHARKHAND	BALIAPUR	828306		IN303028-IN303028-58	Amount for unclaimed and u	725.00	16-FEB-2024
CHANDRA	SHEKHAR	CHATURVEDI	ROOP	KISHOR	CHATURVEDI	RAMANAGAR GLASS WORKS PO MA	INDIA	JHARKHAND	RAMGARH CANTT	829117		IN300214-IN300214-13	Amount for unclaimed and u	16.00	16-FEB-2024
MAHUA	DEBNATH		NA			4, KARABI ROAD, PRAMATHA NAGA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12034500-12034500-	Amount for unclaimed and u	126.00	16-FEB-2024
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDI	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-	Amount for unclaimed and u	200.00	16-FEB-2024
SHATRUGHAN	ROY		BRAHMDEO	ROY		House No E/27 Vikas Colony Namd	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN302871-IN302871-20	Amount for unclaimed and u	456.00	16-FEB-2024
AJAY	KUMAR	CHOUDHARY	NA			397 B, ULIYAN FLATS KADMA FARM	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12019101-12019101-	Amount for unclaimed and u	100.00	16-FEB-2024
SATISH	KUMAR	GARG	NA			19, TUBE ROSE LANE, ASHIYANA GA	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12034500-12034500-	Amount for unclaimed and u	200.00	16-FEB-2024
DEBA	BRATA	PAUL	NA			A/40 LIC COLONY,FARM AREA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-	Amount for unclaimed and u	24.00	16-FEB-2024
SHYAMA	PADA	MANDAL	SRI	AYODHYA	MANDAL	S/O LT AYODHYA MANDAL AAM BA	INDIA	JHARKHAND	CHAIBASA	833201		IN300394-IN300394-13	Amount for unclaimed and u	300.00	16-FEB-2024
RAJESH	CHOUDHARY		SANWARMAL	CHOUDHARY		PUSPANJALI APARTMENT LAKE RO	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and u	1000.00	16-FEB-2024
PADAM	KUMAR	JAIN	ROOP	CHAND	JAIN	C/O- MAHALAXMI SYNTHETICS, SH	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and u	260.00	16-FEB-2024
BABY	KUMARI	SINHA	NA			ALKAPURI NEAR YOGENDRA CHOU	INDIA	JHARKHAND	RANCHI	834001		C12013700-12013700-	Amount for unclaimed and u	50.00	16-FEB-2024
RAMAWTAR	NARSARIA		LATE	HIRALAL	NARSARIA	VRIDAVAN NEAR- KALI MANDIR BU	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and u	600.00	16-FEB-2024
KALAWATI	DEVI	AGARWAL	BODULALJI	AGARWAL		W/O OM PRAKASH AGRAWAL 803	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and u	100.00	16-FEB-2024
RANJANA	MUKHERJEE		P	R	MUKHERJEE	DEVI MANDAP ROAD RATU ROAD R	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-15	Amount for unclaimed and u	500.00	16-FEB-2024
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHAR	INDIA	JHARKHAND	RANCHI	834003		IN300513-IN300513-11	Amount for unclaimed and u	450.00	16-FEB-2024
RAJ	KUMAR	KOTHARI	NA			JALAN MARKET KIRKEND BAZAR PO	INDIA	JHARKHAND	RANCHI	834004		C12028900-12028900-	Amount for unclaimed and u	500.00	16-FEB-2024
EVELYN	NANDI		NA			MR. E.B. NANDI(STAFF) CENTRAL B	INDIA	JHARKHAND	RANCHI	834005		C12034100-12034100-	Amount for unclaimed and u	146.00	16-FEB-2024
DILIP	KUMAR	JHA	LATE	GIRDHARI	LALJHA	KANKE BORIA ROAD AT THE BACK	INDIA	JHARKHAND	RANCHI	834007		IN301330-IN301330-19	Amount for unclaimed and u	400.00	16-FEB-2024
PRABHASH	MITTAL		LATE	MUL	CHAND	SHOP NO 10 GEL CHURCH COMPLE	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-20	Amount for unclaimed and u	500.00	16-FEB-2024
SUDHA	KUMARI		NA			404 SHITALPUR SHARMA TOLA-AN	INDIA	BIHAR	SONEPUR	841221		C12044700-12044700-	Amount for unclaimed and u	4.00	16-FEB-2024
AKHILESH	KUMAR	SRIVASTAVA	VIDYA	NAND	DAS	AT BALBANGRA P.O. MAHARAJ GA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	400.00	16-FEB-2024
VIRENDRA	PRASAD		RAJ	NARAYAN	PRASAD	C/O AKHILESH KUMAR SRIVASTAVA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	300.00	16-FEB-2024
KRISHNA	NAND	MAHATO	SHIO	NANDAN	MAHATO	AT - BALBANGRA P. O. MAHARAJ G	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	200.00	16-FEB-2024
PREM	LATA	SINHA	AKHILESH	KUMAR	SRIVASTAVA	AT - BALBANGRA PO - MAHARAJ G	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	100.00	16-FEB-2024
SUBODH	KUMAR	SINGH	GAURI	SHANKER	SINGH	CHETNA PURI SIHAUTA BAZAR PO	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	100.00	16-FEB-2024
DILIP	KUMAR		NA			AT- KANGALI CHAPRA PO- KARSOT	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	200.00	16-FEB-2024
IBRAR	AHMAD		NA			RAHAT ROAD NEAR OLIA MASJEED	INDIA	BIHAR	SONEPUR	841301		C12018600-12018600-	Amount for unclaimed and u	156.00	16-FEB-2024
YOGESHWAR	SATI	PRASAD	NA			SHYAM BABU ROAD CHATTA BAZA	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-20	Amount for unclaimed and u	500.00	16-FEB-2024
MUNESHWAR	SINGH		NA			VILL+P.O. - KHILWAT DIST. - VAISH	INDIA	BIHAR	HAJIPUR	844516		C13023400-13023400-	Amount for unclaimed and u	100.00	16-FEB-2024
MADHU	SHRIVASTAVA		SURESH	KUMAR	SRIVASTAVA	DUMWALIA P O NARAIPUR BAGHA	INDIA	BIHAR	BAGAHA	845105		IN300513-IN300513-13	Amount for unclaimed and u	47.00	16-FEB-2024
PARMA	NAND	JHA	NA			PARMA NAND JHA 2 GM ROAD RAJ	INDIA	BIHAR	MADHUBANI	847237		C13041400-13041400-	Amount for unclaimed and u	25.00	16-FEB-2024
MADHU	LATA	KUMARI	NA			HOUSE NO-217/A,ROAD NO-15 RAI	INDIA	BIHAR	SAMASTIPUR	848101		C12038400-12038400-	Amount for unclaimed and u	1000.00	16-FEB-2024
DILRANJAN	KUMAR		NA			84 MOH. VIDHADHAR DHOBI TOLA	INDIA	BIHAR	BEGUSARAI	851204		C12016400-12016400-	Amount for unclaimed and u	100.00	16-FEB-2024
ARJUN	KUMAR	JAIN	NA			35C HAZIPUR KHAGARIA KHAGARI	INDIA	BIHAR	BEGUSARAI	851204		C12034500-12034500-	Amount for unclaimed and u	300.00	16-FEB-2024
HIRA	LAL	SHARMA	NA			GOSAIDIH KG ASRAM DHANBAD D	INDIA	JHARKHAND	DHANBAD			C12033500-12033500-	Amount for unclaimed and u	200.00	16-FEB-2024
KAIPPANATTU	JOSEPH	LUKOSE	K	L	JOSEPH	P O BOX 6032 SHARJAH UAE	SAUDI ARABIA	NA	NA			IN300239-IN300239-11	Amount for unclaimed and u	500.00	16-FEB-2024
AJITKUMAR	KESAVAN	BHASKARAN	BHASKARAN	KESAVAN		SR PROT ENG ELECT DEPT TEBODIN	SAUDI ARABIA	NA	NA			IN303028-IN303028-55	Amount for unclaimed and u	100.00	16-FEB-2024
SANJAYKHAN	MAHERABKHAN	THAKOR	MAHERABKHAN	NURKHAN	THAKOR	ABUDHABI POLYMER COMPANY BO	SAUDI ARABIA	NA	NA			IN303028-IN303028-58	Amount for unclaimed and u	95.00	16-FEB-2024
ROY	SKARIA		SKARIA			P O BOX 725 SGS INSPECTION SERV	SAUDI ARABIA	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	650.00	16-FEB-2024
MARTIN	MATHEW		NA			POST BOX NO 37229 DUBAI DUBAI	SAUDI ARABIA	NA	NA			C12057300-12057300-	Amount for unclaimed and u	1375.00	16-FEB-2024
ANIL	MATHEWS	CHERUKARA	ABRAHAM	MATHEW		REZAYAT SPARROW ARABIAN CRAN	SAUDI ARABIA	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	200.00	16-FEB-2024
JAMES	THOMAS		THOMAS	PAPPY		POST BOX NO 77 FUJAIRAH UAE UA	SAUDI ARABIA	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	100.00	16-FEB-2024
GERSON	SYDNEY	DIAS	LUDOVICO	JOHN	DIAS	P O BOX 113366 136 AL MUSHRIF,A	SAUDI ARABIA	NA	NA			IN300239-IN300239-13	Amount for unclaimed and u	125.00	16-FEB-2024
ASHWIN	CHAMANBHAI	CHUDASAMA	NA			BAVA VALA PARA JETPUR GUJARA	INDIA	GUJARAT	GONDAL	360370		C12032100-12032100-	Amount for unclaimed and u	500.00	16-FEB-2024
RASHESH	M	DEVANI	NA			SATYAJIT, KHODPARA A-12, JETPU	INDIA	GUJARAT	GONDAL	360370		C13019900-13019900-	Amount for unclaimed and u	250.00	16-FEB-2024
JIGNESHBHAI	MUKUNDBHAI	LUNAGARIYA	NA			JETPUR ROAD,SHREE NATHJI SOCIE	INDIA	GUJARAT	GONDAL	360410		C13019900-13019900-	Amount for unclaimed and u	200.00	16-FEB-2024
HASHMUKH	CHHOTALAL	BHATT	NA			NADIPA GARBI CHOWK JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361001		C12024200-12024200-	Amount for unclaimed and u	200.00	16-FEB-2024
PRAMOD	KUMAR		POHAP	SINGH		GD EQPT 244 SQN C/O 33 WING AI	INDIA	GUJARAT	JAMNAGAR	361003		IN300214-IN300214-13	Amount for unclaimed and u	45.00	16-FEB-2024
RANDHIRSINGH	JAGATSINGH	SHEKHAWAT	NA			C/O SAURASHTRA CHEMICALS BED	INDIA	GUJARAT	JAMNAGAR	361007		C12033200-12033200-	Amount for unclaimed and u	50.00	16-FEB-2024
UDHREJA	VIJAY	KARASHANBHAI	KARSHANBHAI	S	UDHREJA	DHRUV, NIRMAL NAGAR - 6, K. P. S	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and u	100.00	16-FEB-2024
PATEL	DARSHANABEN		NATVARLAL	PATEL		H S NANDNIKETAN ESSAR TOWNSH	INDIA	GUJARAT	JAMNAGAR	361140		IN300513-IN300513-17	Amount for unclaimed and u	550.00	16-FEB-2024
HETAL	RAJIV	BHATT	NA			KHARAKUVA STREET DWARKA DW	INDIA	GUJARAT	KHAMBHALIA	361335		C12033200-12033200-	Amount for unclaimed and u	50.00	16-FEB-2024
MOHANLAL	DAYABHAI	KASONDRA	DAYABHAI	KASONDRA		B-103, JANAKPURI SUPER APARTM	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-11	Amount for unclaimed and u	100.00	16-FEB-2024
KIRANBEN	DILIPBHAI	PIPALIYA	DILIPBHAI	PIPALIYA		309 AKSHARDHAM APPARTMENT C	INDIA	GUJARAT	JUNAGADH	362001		IN300476-IN300476-41	Amount for unclaimed and u	100.00	16-FEB-2024
RINABEN	CHETANKUMAR	PAGHADAR	CHETANKUMAR			AMBAVADI NEAR JALARAM TEMPL	INDIA	GUJARAT	VERAVAL	362220		IN301039-IN301039-24	Amount for unclaimed and u	400.00	16-FEB-2024
HANSABEN	H	CHUDASAMA	HAJABHAI			INDROI TALUKO VERAVAL JUNAGA	INDIA	GUJARAT	VERAVAL	362250		IN301276-IN301276-30	Amount for unclaimed and u	1000.00	16-FEB-2024
DIPESHBHAI	NAVNITLAL	TRIVEDI	NA			SHREE NIVAS NEAR JAIN DERASAR	INDIA	GUJARAT	VERAVAL	362268		C12031500-12031500-	Amount for unclaimed and u	40.00	16-FEB-2024
RAMESHWARI	GOPAL	JADAV	GOPAL	NARAN	JADAV	371/1, CHURCH STREET, FIRANGIW	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-10	Amount for unclaimed and u	200.00	16-FEB-2024
HIRAL	MADHUSUDAN	MEHTA	NA			1000 WANIAWAD SHRIMALINAKU	INDIA	GUJARAT	SURENDRANAGAR	363330		C12019101-12019101-	Amount for unclaimed and u	96.00	16-FEB-2024
DHARMENDRA	MANSUKHLAL	SHAH	MANSUKHLAL	SHAH		KAMDAR SHERI TA. SAYLA DIST. SU	INDIA	GUJARAT	SURENDRANAGAR	363430		IN301991-IN301991-10	Amount for unclaimed and u	40.00	16-FEB-2024
DHIRAJLAL	RUGNATHBHAI	SHERASHIYA	NA			VIJAY NAGAR SOCIETY B/H GAYTRI	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-	Amount for unclaimed and u	100.00	16-FEB-2024
MANISH	GOVINDBHAI	PATEL	GOVINDBHAI	POPATBHAI	PATEL	RAVAPAR ROAD AT MORBI DI RAJK	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-57	Amount for unclaimed and u	150.00	16-FEB-2024
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-57	Amount for unclaimed and u	200.00	16-FEB-2024
VAGHANI	KALPESH	RAMJIBHAI	RAMJIBHAI	VAGHANI		BHAYANI VAD NA NAKE RAMDEV C	INDIA	GUJARAT	BHAVNAGAR	364001		IN300394-IN300394-16	Amount for unclaimed and u	200.00	16-FEB-2024
SOLANKI	GHANSHYAM		SOLANKI	AMBALAL		PLOT NO.16, SUMAN SOCIETY NEA	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and u	1000.00	16-FEB-2024
MANUBHAI	MOHANBHAI	KHENI	MOHANBHAI	DAMJIBHAI	KHENI	PLOT NO.415, ADARSH CO-OP SOC	INDIA	GUJARAT	BHAVNAGAR	364002		IN302201-IN302201-10	Amount for unclaimed and u	90.00	16-FEB-2024
PRITESHBHAI	K	SHAH	KUMARPAL	S	SHAH	BLOCK NO 201 GOPAL TOWER 2ND	INDIA	GUJARAT	BHAVNAGAR	364240		IN300394-IN300394-15	Amount for unclaimed and u	400.00	16-FEB-2024
NARENDRAKUMA	G	JOSHI	G	K	JOSHI	11 SHANTI NAGAR 2 B/H RADHA PA	INDIA	GUJARAT	BHAVNAGAR	364290		IN302201-IN302201-10	Amount for unclaimed and u	100.00	16-FEB-2024
JAYSUKHLAL	JAGJIVANDAS	GADHIA	JAGJIVANDAS	C	GADHIYA	MAIN BAZAR, SAVARKUNDLA.	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and u	500.00	16-FEB-2024
KANTILAL	BHAVANBHAI	KALATHIYA	NA			BEHIND PATEL SAMAJNI WADI STR	INDIA	GUJARAT	BOTAD	364710		C12011202-12011202-	Amount for unclaimed and u	10.00	16-FEB-2024
VISHAL	KANJIBHAI	KALATHIYA	NA			MANGAL PARA, BOTAD BOTAD GU	INDIA	GUJARAT	BOTAD	364710		C12048400-12048400-	Amount for unclaimed and u	475.00	16-FEB-2024
SHAMBHUBHAI	GORDHANBHAI	VAGHASIYA	NA			CHAHMUNDA PARK, BHAVNAGAR	INDIA	GUJARAT	BOTAD	364710		C12048400-12048400-	Amount for unclaimed and u	1000.00	16-FEB-2024
GHANSHYAMBHA	DHANJIBHAI	KALATHIYA	NA			NANKUBAPU NI WADI, HIFLY, BOT	INDIA	GUJARAT	BOTAD	364710		C12048400-12048400-	Amount for unclaimed and u	400.00	16-FEB-2024
NAFISABEN	ASHIKALI	HIRANI	NA			MODH STREET OPP PANDIT DISPEN	INDIA	GUJARAT	BOTAD	364710		C12067400-12067400-	Amount for unclaimed and u	750.00	16-FEB-2024
RASIKLAL	RUGNATH	MOJIDRA	RUGNATH	NARAN	MOJIDRA	VEGETABLE MARKET PARA BOTAD	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24	Amount for unclaimed and u	100.00	16-FEB-2024
RAJESH	SHARMA		DAYASHANKAR	VISHNURAM	SHARMA	S/O DAYA SHANKAR SHARMA 95 96	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-12	Amount for unclaimed and u	10.00	16-FEB-2024
JAGDISH	SHANTILAL	DIWANI	NA			MOTI RAYAN TAK MANDVI - KUTCH	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-	Amount for unclaimed and u	40.00	16-FEB-2024
DEVJI	D	KENIYA	NA			MOTI RAYAN NR NARMDA WATER	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-	Amount for unclaimed and u	40.00	16-FEB-2024
MINABA	VIJAYSINH	JETHWA	NA			III-44/3 GSEC COLLONY SKVNAGAR	INDIA	GUJARAT	MANDVI	370601		C12010900-12010900-	Amount for unclaimed and u	1000.00	16-FEB-2024
BHAVNA	MANDLIA		NA			A/202 PEARL APTS SHYMAL ROW H	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-	Amount for unclaimed and u	601.00	16-FEB-2024
SAROJBEN	GHUSHYAMBHAI	PATEL	GHANSHYAMBHAI	M	PATEL	16 VIVEK NAGAR SOCIETY AMRAIV	INDIA	GUJARAT	AHMEDABAD	380026	PSPL004503		Amount for unclaimed and u	1000.00	16-FEB-2024

MODI	PREMILABEN	JASHWANTLAL	MODI	JASHWANTLAL		20, TRIVENI TWINS, SOLA ROAD, SO	INDIA	GUJARAT	AHMEDABAD	380063		IN300343-IN300343-11	Amount for unclaimed and u	15.00	16-FEB-2024
JAMILABEN	ISMAILBHAI	MANSURI	NA			BLOCK NO 173/1 CH TYPE SECTOR-	INDIA	GUJARAT	GANDHI NAGAR	382030		C12033200-12033200-(	Amount for unclaimed and u	50.00	16-FEB-2024
NEMISHKUMAR	VIMALSHAH	SHAH	VIMALSHAH	B	SHAH	28, ANURADHA SOCIETY PART-2,, A	INDIA	GUJARAT	GANDHI NAGAR	382305		IN300343-IN300343-10	Amount for unclaimed and u	50.00	16-FEB-2024
PATEL	BHAVESHKUMAR	V	VITTHALBHAI	SOMABHAI	PATEL	D/105, 1, ILA SOCIETY INDIA COLON	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300652-IN300652-10	Amount for unclaimed and u	50.00	16-FEB-2024
RAKESH	BHAI	MITHALALPATEL	NA			A-7 UMIYA APPT, V-1 KANKESWAR	INDIA	GUJARAT	GANDHI NAGAR	382345		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
BHARATKUMAR	JERAMBHAI	KIKANI	JERAMBHAI	KIKANI		B-6 SHIV PARK SOC NR DHARTI SCH	INDIA	GUJARAT	GANDHI NAGAR	382346		IN303052-IN303052-10	Amount for unclaimed and u	250.00	16-FEB-2024
BHAGVANDAS	SOMABHAI	PRAJAPATI	SOMABHAI	PRAJAPATI		AT AND POST RANDHEJA 11/88 'PR	INDIA	GUJARAT	GANDHI NAGAR	382620		IN300982-IN300982-10	Amount for unclaimed and u	100.00	16-FEB-2024
SHABNAMBANU	HAFIJKHAN	PATHAN	NA			BHAGATWADA,KASBA AT&POST-KA	INDIA	GUJARAT	GANDHI NAGAR	382715		C12047800-12047800-(	Amount for unclaimed and u	40.00	16-FEB-2024
BALDEVBHAI	MAGANBHAI	CHAVADA	MAGANBHAI	CHHAGANLAL	CHAVADA	87 SHREEJI NAGAR NR MKT YARD K	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301774-IN301774-12	Amount for unclaimed and u	100.00	16-FEB-2024
VYAS	PRAKASHCHAND	JAYANTILAL	VYAS	JAYANTILAL	PRAHLADJI	ANAND BHAVAN, AT-KARANNAGAR	INDIA	GUJARAT	GANDHI NAGAR	382727		IN300343-IN300343-10	Amount for unclaimed and u	100.00	16-FEB-2024
PATEL	NILESHKUMAR	RAMANBHAI	BHAICHANDBHAI	PATEL		PATEL WAS AT PO RANASAN TA VIJ	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301276-IN301276-30	Amount for unclaimed and u	100.00	16-FEB-2024
ARVIND	SOMNATH	PANCHAL	SOMNATH	PANCHAL		38 SHIVNAGAR SOC MAHAVIRNAGA	INDIA	GUJARAT	HIMATNAGAR	383001		IN302201-IN302201-10	Amount for unclaimed and u	100.00	16-FEB-2024
ALTAF	ABDULBHAI	MANSURI	NA			CHHAPARIYA KASBA, HIMATNAGA	INDIA	GUJARAT	HIMATNAGAR	383001		C12033200-12033200-(	Amount for unclaimed and u	100.00	16-FEB-2024
SHILPA	MAHAJAN		AVINASH	MAHAJAN		D-113 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PSPL000359		Amount for unclaimed and u	1000.00	16-FEB-2024
GAJRAJ	SINGH	RAJPUT	RAJPAL	SINGH		H N 321 GALI NO 66 SANJAY COLON	INDIA	HARYANA	FARIDABAD	121001		IN300476-IN300476-41	Amount for unclaimed and u	300.00	16-FEB-2024
RACHIT	KUMAR	SINGH	R	K	SINGH	H.NO.494 SECTOR-37 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121003		IN302365-IN302365-10	Amount for unclaimed and u	10.00	16-FEB-2024
ARCHANA	GARG		MANOJ	GARG		H.NO.1295 SECTOR-15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007		IN300966-IN300966-10	Amount for unclaimed and u	500.00	16-FEB-2024
MAHENDRA	KUMAR	SHARMA	SHREE	CHAND	SHARMA	O A 683 WARD NO-3 G T ROAD NEA	INDIA	HARYANA	FARIDABAD	121106		IN301143-IN301143-10	Amount for unclaimed and u	100.00	16-FEB-2024
VIJAY	KUMAR	NAGPAL	SH	JAI	KRISHAN	22/ 7 HOUSINGH BOARD COLONY S	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and u	100.00	16-FEB-2024
TARA	JOSHI		RAM	CHANDER	PANDEY	HOUSE NO 346 SECTOR 9 GURGAO	INDIA	HARYANA	GURGAON	122001		IN301055-IN301055-10	Amount for unclaimed and u	250.00	16-FEB-2024
KAMAL	AHUJA		NA			H - 54 SECTOR - 7 WARD - 9 GURGA	INDIA	HARYANA	GURGAON	122001		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
MADHU	GUPTA		SHARAT	GUPTA		C-6/5, DLF CITY PHASE- I GURGAO	INDIA	HARYANA	GURGAON	122002		IN300183-IN300183-10	Amount for unclaimed and u	400.00	16-FEB-2024
AMIT	KUMAR		RAJENDRA	KUMAR	PATHAK	SCHNEIDER ELECTRIC INDIA 9TH FL	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and u	150.00	16-FEB-2024
RAJEEV	KUMAR	ARORA	HARBANS	LAL	ARORA	B6/12 DLF QUTAB ENCLAVE DLF PH	INDIA	HARYANA	GURGAON	122002		IN301549-IN301549-16	Amount for unclaimed and u	159.00	16-FEB-2024
AMIT	GOEL		BHUSHAN	GOEL		FLAT NO- 202 AGRIM APARTMENTS	INDIA	HARYANA	GURGAON	122003		IN302236-IN302236-10	Amount for unclaimed and u	68.00	16-FEB-2024
ASHISH	ACHARYA		P	K	ACHARYA	HCL TECHNOLOGIES LTD 244 UDYO	INDIA	HARYANA	GURGAON	122016		IN300214-IN300214-10	Amount for unclaimed and u	7.00	16-FEB-2024
ACHLA	SHARMA		AMIT	SHARMA		B - 827 C, PALAM VIHAR, GURGAON	INDIA	HARYANA	GURGAON	122017		IN300214-IN300214-11	Amount for unclaimed and u	80.00	16-FEB-2024
RAMESHWAR			MATADEEN			VILL BHARANGI PO NAHAR TEH KO	INDIA	HARYANA	NARNAUL	123303		IN300513-IN300513-14	Amount for unclaimed and u	150.00	16-FEB-2024
BUDH	SINGH	YADAVA	RAMPARSHAD			VILL KARNAWAS, P.O KARNAWAS, I	INDIA	HARYANA	NARNAUL	123401		IN302269-IN302269-11	Amount for unclaimed and u	8.00	16-FEB-2024
MULKH	RAJ	SIKKA	RAM	DHAN		HOUSE NO-1434/3 PARA MOHALLA	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and u	30.00	16-FEB-2024
VIJENDER	SINGH		AMIR	SINGH		H.NO- 2497 SECTOR- I ROHTAK HA	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and u	800.00	16-FEB-2024
SHYAM	KUMAR	PAPNEJA	V	K	PAPNEJA	H.NO. 800 WARD NO.3 DLF COLON	INDIA	HARYANA	ROHTAK	124001		IN302365-IN302365-10	Amount for unclaimed and u	100.00	16-FEB-2024
SUSHMA	JAIN		BHAJAN	LAL	JAIN	297 SECTOR 1 ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-11	Amount for unclaimed and u	250.00	16-FEB-2024
AMIT			NA			H NO. 215/15 SAIN DASS COLONY,	INDIA	HARYANA	ROHTAK	124001		C12049100-12049100-(	Amount for unclaimed and u	100.00	16-FEB-2024
VIJAY	KUMAR		SITA	RAM		860/33 KATH MANDI ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-12	Amount for unclaimed and u	731.00	16-FEB-2024
SUMIT	AHUJA		NA			H NO 428/A WARD NO 6 DOGRAN	INDIA	HARYANA	HISSAR	125001		C12033200-12033200-(	Amount for unclaimed and u	100.00	16-FEB-2024
PRADEEP	KUMAR		NA			49, 2 ND FLOOR SASTRI MARKET HI	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-(	Amount for unclaimed and u	1000.00	16-FEB-2024
DEEPAK	SINGH		CHIRANJEET	LINGWAL		JINDAL STAINLESS LTD. DELHI ROA	INDIA	HARYANA	HISSAR	125005		IN302201-IN302201-10	Amount for unclaimed and u	14.00	16-FEB-2024
VINOD	KUMAR	GOYAL	JAI	PARKASH	GOYAL	80 YATI NAGAR HANSI HANSI HARY	INDIA	HARYANA	BHIWANI	125033		IN300966-IN300966-10	Amount for unclaimed and u	60.00	16-FEB-2024
PREM	CHAND	MITTAL	NA			HOUSE NO 1710 WARD NO 21 URB	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-(	Amount for unclaimed and u	100.00	16-FEB-2024
PARVESH	GILL		NA			HOUSE NO 1920 SECTOR 20 URBAN	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-(	Amount for unclaimed and u	18.00	16-FEB-2024
VIKAS	MALIK		SUBHASH	MALIK		H.NO.- 436, WARD NO.-15, SAFIDO	INDIA	HARYANA	SIRSA	126112		IN302365-IN302365-10	Amount for unclaimed and u	35.00	16-FEB-2024
ASHOK	KUMAR	BHALLA	NA			H.NO. 143, H.B.C. NARWANA NAR	INDIA	HARYANA	SIRSA	126116		C12037200-12037200-(	Amount for unclaimed and u	100.00	16-FEB-2024
LAJPAT	RAI		BABU	RAM		H NO DF 349 PATRAM NGR GALI N	INDIA	HARYANA	SIRSA	126116		IN301774-IN301774-16	Amount for unclaimed and u	150.00	16-FEB-2024
PANKAJ	ANAND		BANSI			HINDUSTAN GUM AND CHEMICALS	INDIA	HARYANA	BHIWANI	127021		IN301151-IN301151-21	Amount for unclaimed and u	100.00	16-FEB-2024
BHUPENDER	SINGH		NA			1267 NEAR BUS STAND VILL AND P	INDIA	HARYANA	CHARKHI DADRI	127306		C12033500-12033500-(	Amount for unclaimed and u	50.00	16-FEB-2024
KAPIL	GUPTA		RAM	GOPAL	GUPTA	704 A/ 22 BHARAT PURI SONEPAT I	INDIA	HARYANA	SONEPAT	131001		IN300966-IN300966-10	Amount for unclaimed and u	150.00	16-FEB-2024
CHITRA	SARVIYA		NA			H NO 154 SECTOR-7 URBAN ESTAT	INDIA	HARYANA	KARNAL	132001		IN303420-IN303420-10	Amount for unclaimed and u	100.00	16-FEB-2024
SULOCHANA			NA			HOUSE NO 25 A CHAMAN GARDEN	INDIA	HARYANA	KARNAL	132001		C12067000-12067000-(	Amount for unclaimed and u	39.00	16-FEB-2024
SURENDER	SINGH		BALBIR	SINGH		VILL DIKADLA PO DIKADLA TESS SA	INDIA	HARYANA	PANIPAT	132101		IN300513-IN300513-14	Amount for unclaimed and u	150.00	16-FEB-2024
SARIKA	SINGH		NA			H.NO-65 SACHAN BHAWAN ASSAN	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-(	Amount for unclaimed and u	200.00	16-FEB-2024
NAVEEN	KUMAR	BANSAL	NA			HOUSE NO 323 2 SUBHASH BAZAR	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-(	Amount for unclaimed and u	50.00	16-FEB-2024
INDU	BALA		NA			366/2 ROSHAN MAHAL PANIPAT H	INDIA	HARYANA	PANIPAT	132103	PSPL003141		Amount for unclaimed and u	1000.00	16-FEB-2024
MANMOHAN	SINGH		NA			44/1 BABYAL ROAD AMBALA CANT	INDIA	HARYANA	AMBALA CANTT	133001		C12029900-12029900-(	Amount for unclaimed and u	12.00	16-FEB-2024
SUNIL	KUMAR		NA			8876/5 NAYA BANS AMBALA CITY A	INDIA	HARYANA	AMBALA CITY	134003		C12044700-12044700-(	Amount for unclaimed and u	15.00	16-FEB-2024
SHADI	RAM	MITTAL	NA			1 B MANAULI HOUSE AMBALA CIT	INDIA	HARYANA	AMBALA CITY	134003		C13041400-13041400-(	Amount for unclaimed and u	150.00	16-FEB-2024
MOHAMMED	GAYASODDIN		MOHAMMED	GOUSODDIN		861 SU AF C/O 12 WING AIR FORCE	INDIA	HARYANA	AMBALA CITY	134118		IN301774-IN301774-13	Amount for unclaimed and u	300.00	16-FEB-2024
SATYA	NARAYAN	BAKSHI	NA			714 MODEL COLONY YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001		IN302269-IN302269-13	Amount for unclaimed and u	35.00	16-FEB-2024
MEENAKSHI			RATAN	SINGH		H NO 64/1 SUGAR MILL COLONY Y	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-13	Amount for unclaimed and u	50.00	16-FEB-2024
JANAK	DULARI		RAJNISH	KUMAR		801 WARD NO 19 PATIALA BANK C	INDIA	HARYANA	KURUKSHETRA	136118		IN300708-IN300708-10	Amount for unclaimed and u	40.00	16-FEB-2024
BHUPINDER	SINGH		SH	GARJA	SINGH	VILL-CHAMARU, TEH-RAJPURA RAJ	INDIA	PUNJAB	RAJPURA	140401		IN302316-IN302316-10	Amount for unclaimed and u	100.00	16-FEB-2024
AYODHYA	MAHTO		KAMAL	MAHTO		H NO 156/II/I NAYA NANGAL DISTI	INDIA	PUNJAB	LUDHIANA	141001		IN302236-IN302236-11	Amount for unclaimed and u	20.00	16-FEB-2024
PUSHAP	LATA		KIDHAR	NATH		H.NO. B-4 / 1426, CHOWK MISRA, L	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-10	Amount for unclaimed and u	220.00	16-FEB-2024
S	RAJENDRAPRASAD		SUREDDI	VENKATA	RAMAIAH	D.NO.29-14-35 PRAKASAM ROAD S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN302863-IN302863-10	Amount for unclaimed and u	200.00	16-FEB-2024
AKULA	RATNAMALA		DR	AKULA	RAMAKRISHNA	RATNA DENTAL CLINIC NARASIMHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN302324-IN302324-10	Amount for unclaimed and u	400.00	16-FEB-2024
UMA	YARLAGADDA		KRISHNA	RAO	YARLAGADDA	29-28-1/8 KOVELAMUDIVARI STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
MURALI	MOHAN	PALADUGU	NA			29-28-81, DASARIVARI STREET, SUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12035000-12035000-(	Amount for unclaimed and u	65.00	16-FEB-2024
MD	K	SHRAHAMTULLA	MD	KHAJA	PEER	PLOT NO 20, ROAD NO 4 LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN302324-IN302324-10	Amount for unclaimed and u	150.00	16-FEB-2024
VAZRALA	PANDURANGA	VITAL	VAZRALA	RAGHAVA	CHARY	D NO 4-28-2-10 TANERPET ARUNA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
INDIRA	ADUSUMILLI		A	K	ADUSUMILLI	56-6-9/1 PLOT NO 99 MARUTHI CO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301549-IN301549-14	Amount for unclaimed and u	43.00	16-FEB-2024
B	KAVITHA		J	NIRANJANA	RAO	DOOR NO 61-7/4-4B VIJAYA KRISH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
M	SRINIVASA	REDDY	MAHANDI	REDDY		D NO 41-20 /8-71 LAL BAHAADUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301637-IN301637-40	Amount for unclaimed and u	200.00	16-FEB-2024
SESH	KUMAR	KALAPALA	VENKATA	RAMANJANEYULU		41-2-76 POST OFFICE ROAD KRISHN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301637-IN301637-41	Amount for unclaimed and u	325.00	16-FEB-2024
CHIDELLA	SESHA	RAO	CHIDELLA	VENKATESWARLU		DOOR NO 4-229 WARD NO 4 MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and u	25.00	16-FEB-2024
MAMIDI	RADHA	NAGALAKSHMI	M	KISHORE		DOOR NO 8/263 GODUGUPET MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
LAL	PHANIBHUSHAN	SAJJA	BABU	RAO	SAJJA	4 - 112, GANDIGUNTA 4TH BLOCK V	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302201-IN302201-11	Amount for unclaimed and u	491.00	16-FEB-2024
O	UDDANDUBABU		OGIRALA	JAGANNADHARAO		VISSANNAPET KRISHNA DT VISSAN	INDIA	ANDHRA PRADESH	NUZVID	521215		IN300214-IN300214-14	Amount for unclaimed and u	20.00	16-FEB-2024
APARNA	V		G	LEELAKRISHNA	MOHAN	W/O LEELA KRISHNA MOHAN, GUT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN302324-IN302324-10	Amount for unclaimed and u	200.00	16-FEB-2024
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAVA	INDIA	ANDHRA PRADESH	TIRUVURU	521286		IN301022-IN301022-21	Amount for unclaimed and u	10.00	16-FEB-2024
SOBHA	RANI	BORRA	VENKATA	SUBBA	RAOKOTHA	15/250 SATYANARAYANA PURAM	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-11	Amount for unclaimed and u	500.00	16-FEB-2024
DURGA	JAGAN	MOHANARAODE	SIVARAMA	KRISHNARJUNA	ANJANEYULUDESINA	S/O S R K ANJANEYULU, DR NO 15/	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302269-IN302269-13	Amount for unclaimed and u	812.00	16-FEB-2024

MADAN	KUMAR	SUNKARA	RAJESWARA	RAO	SUNKARA	1/51 PONUKUMADU KRISHNA KRIS	INDIA	ANDHRA PRADESH	GUDIVADA	521312		IN300513-IN300513-13	Amount for unclaimed and u	255.00	16-FEB-2024
SAMA	SUBRAMANYAM		JAGANMOHANARA	SAMA		7/2/24 PEDATUMIDI PANCHAITI D	INDIA	ANDHRA PRADESH	GUDIVADA	521324		IN301696-IN301696-11	Amount for unclaimed and u	50.00	16-FEB-2024
SARITHA	BANDA		NA			JE-542, A COLONY V T P S IBRAHIM	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12036900-12036900-(	Amount for unclaimed and u	35.00	16-FEB-2024
G	RAVI	KUMAR	NA			9-9-36 PRATA PAGIRI VEEDHI RAIL	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044500-12044500-(	Amount for unclaimed and u	15.00	16-FEB-2024
PEDDINENI	LAXMI	NARAYANA	NA			DR.NO-5-212, PVLIPADU POST GU	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-(	Amount for unclaimed and u	100.00	16-FEB-2024
RAMAKOTESWAR	RAO	GUDURI	NA			D NO-5-60-2-214, BRODIPET, GUN	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12035000-12035000-(	Amount for unclaimed and u	126.00	16-FEB-2024
MUVVALALA	RAMA	KRISHNAPRASAD	NA			6-9-33 9/3 ARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12038400-12038400-(	Amount for unclaimed and u	100.00	16-FEB-2024
A	SATYASRINIVASA	RAO	V	R	ANNASAMUDRAM	D NO 26-19-91, 3RD LINE 2ND CRO	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN302269-IN302269-11	Amount for unclaimed and u	100.00	16-FEB-2024
YEMINENI	KRISHNA		YEMINENI	ANJAIAH		D NO 4-11-12 NAIDUPET II LANE GU	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300669-IN300669-10	Amount for unclaimed and u	50.00	16-FEB-2024
SIVA	RAMAKRISHNA	PRASADSAJJA	NA			26 44 90 A VENKATARAMANA COL	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301151-IN301151-23	Amount for unclaimed and u	25.00	16-FEB-2024
NIRMALA	DEVI	ADUSUMALLI	NA			D NO 5-89-11/8 3 RD LINE LAKSHM	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12010900-12010900-(	Amount for unclaimed and u	250.00	16-FEB-2024
TELLA	SURESH		NA			D.NO: 4-6-188 1ST LANE, HANUMA	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12010900-12010900-(	Amount for unclaimed and u	100.00	16-FEB-2024
MANCHA	HANUMANTHA	RAO	MANCHA	RAMA	KOTAIAH	KARANAMS STREET KORI TEPADU	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-20	Amount for unclaimed and u	600.00	16-FEB-2024
CHEKURI	VEDAMURTHY		CH	SURYA	NARAYANA	D NO 4 3 73 SRI SAI NILAYAM NEA	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-21	Amount for unclaimed and u	1000.00	16-FEB-2024
KAGITA	UMA	DEVI	KAGITA	SRI	HARIRAO	4-2-99/7 4TH LOCALITY BAPATLA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN302324-IN302324-10	Amount for unclaimed and u	300.00	16-FEB-2024
GADAMSETTY	VENKATA	VEERANJANEYUL	VENKATA	NARASIAH		14-6-52A VINJAMURI VARI VEEDHI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-12	Amount for unclaimed and u	10.00	16-FEB-2024
NALAM	RAVINDRA	NATH	SUBBARAO	NALAM		D NO 11-1-6 M G ROAD BAPTLA AN	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-15	Amount for unclaimed and u	10.00	16-FEB-2024
KARUMANCHI	PEDA	SINGH	VENKATESWARLU			4-5/1 NARASAYAPALEM POST BAPA	INDIA	ANDHRA PRADESH	GUNTUR	522116		IN302324-IN302324-10	Amount for unclaimed and u	20.00	16-FEB-2024
PAMULAPATI	MADHAVA	PRASAD	ANKINEEDU			BEHIND COURT SAMBASIVANAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN302324-IN302324-10	Amount for unclaimed and u	1210.00	16-FEB-2024
PABBISETTY	SIVA	PRASADARAO	SUBBARAO	PABBISETTY		D NO 24/9/9(2) BRAHMAN BAZAR	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-12	Amount for unclaimed and u	260.00	16-FEB-2024
ALAPARTHI	YOGAPHANI		A	SRINIVAS		6-38 EDLAPALLI VILL TSUNDURU M	INDIA	ANDHRA PRADESH	TENALI	522211		IN302863-IN302863-10	Amount for unclaimed and u	1300.00	16-FEB-2024
VEDAMURTHY	CHEKURI		SURYANARAYANA	CHEKURI		KARUMURU POST REPALLE MANDA	INDIA	ANDHRA PRADESH	REPALLE	522265	PSPL003037		Amount for unclaimed and u	1000.00	16-FEB-2024
PRABHAKAR	PADYALA		BALA	KIRSHNA	PADYALA	10/73/C ARUMBAKA CHERUKUPALL	INDIA	ANDHRA PRADESH	REPALLE	522268		IN301774-IN301774-15	Amount for unclaimed and u	200.00	16-FEB-2024
PENUMATCHA	RAMADEVI		NA			W/O DEVENDRA RAJU H NO9 153	INDIA	ANDHRA PRADESH	REPALLE	522314		C12043400-12043400-(	Amount for unclaimed and u	50.00	16-FEB-2024
ALAPARTI	USHARANI		SAMBASIVA	RAO		D NO 6 22 NEAR VETERNARY HOSP	INDIA	ANDHRA PRADESH	REPALLE	522340		IN301022-IN301022-21	Amount for unclaimed and u	500.00	16-FEB-2024
KARIMULLA	SYED		S	D	KARIMOON	D NO 7-345/6 SWARNA PITCHAIAH	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301774-IN301774-14	Amount for unclaimed and u	170.00	16-FEB-2024
KOTTURI	ANJANEYULU		SURYANARAYANA			D.NO 3 58 UDATHA PICTCHAIAH ST	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-20	Amount for unclaimed and u	400.00	16-FEB-2024
SRINIVASA	RAO	G	MALLESWARA	RAO	G	1-358 VEMAVARAM PHIRANGIPUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN302863-IN302863-10	Amount for unclaimed and u	50.00	16-FEB-2024
M	RAGHAVA		M	V	RADHAKRISHNABABU	D NO 7-159/26 KAKATIYA NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
GAJULAPALLI	NIRMALA		NA			D NO 12-13-1 PRAKASHNAGAR NA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12033200-12033200-(	Amount for unclaimed and u	126.00	16-FEB-2024
VENKATA	RAMANA	REDDYEDULA	RAMI	REDDY	EDULA	7 311 7 262 TO 7 268/823 NSP COL	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301774-IN301774-16	Amount for unclaimed and u	100.00	16-FEB-2024
NAGUTHU	SHOWRAIAH		N	ANTHAIAH		FLAT NO 202 SRINIVASA TOWERS 1	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and u	1000.00	16-FEB-2024
JAIMAL	SINGH		NA			B-23-6704 NEW HARGOBIND NAGA	INDIA	PUNJAB	LUDHIANA	141008		C12025400-12025400-(	Amount for unclaimed and u	100.00	16-FEB-2024
SUBIR	KUMAR	DUTTA	NA			765297 K SGT SK DUTTA 00921 ATS	INDIA	PUNJAB	LUDHIANA	141106		IN301774-IN301774-11	Amount for unclaimed and u	170.00	16-FEB-2024
SUDESH	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401		IN301846-IN301846-10	Amount for unclaimed and u	400.00	16-FEB-2024
PAWAN	KUMAR		DURGA	DASS		H.NO.- 4317, ASMANI STREET, JAGI	INDIA	PUNJAB	MOGA	142026		IN302365-IN302365-10	Amount for unclaimed and u	100.00	16-FEB-2024
TRIVENDER	SINGH		INDER	SINGH		4550 GURUNANAKWARA KHALSA C	INDIA	PUNJAB	AMRITSAR	143002	PSPL003084		Amount for unclaimed and u	1000.00	16-FEB-2024
KEWAL	KRISHAN	MAHAJAN	BANSI	LAL	MAHAJAN	H. NO. - B - IV/12, GUJRAN GALI, PA	INDIA	PUNJAB	GURDASPUR	143531		IN301055-IN301055-10	Amount for unclaimed and u	500.00	16-FEB-2024
NARESH	KUMAR		PREM	SAGAR		SHIVALA ROAD DINANAGAR DISTT	INDIA	PUNJAB	GURDASPUR	143531		IN301055-IN301055-10	Amount for unclaimed and u	200.00	16-FEB-2024
RAKESH	KUMAR		NA			H NO WE 113 CHOTTA ALI MOHALL	INDIA	PUNJAB	JALANDHAR	144001		C12025400-12025400-(	Amount for unclaimed and u	5.00	16-FEB-2024
HARPREET	SINGH	ARORA	JOGINDER	SINGH	ARORA	151 LAJPAT NAGAR JALANDHAR P	INDIA	PUNJAB	JALANDHAR	144003		IN300214-IN300214-11	Amount for unclaimed and u	200.00	16-FEB-2024
VISHAL	MAHAJAN		SATISH	KUMAR	MAHAJAN	H.NO. 115-116 RAMLILA GROUND	INDIA	PUNJAB	PATHANKOT	145001		IN302365-IN302365-10	Amount for unclaimed and u	50.00	16-FEB-2024
RAJENDER	PARSHAD	KAUSHIK	BARHAM	DUTT	KAUSHIK	H NO 41 BLOCK C MOUNT AVENUE	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and u	20.00	16-FEB-2024
RAJINDER	SINGH		NA			HOUSE NO 297 / 5 MILAP NAGAR	INDIA	PUNJAB	HOSHIARPUR	146001		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
RAJIV	SINGLA		DHARAM	PAL		H NO 5048/C1 ARORIAN STREET PA	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-13	Amount for unclaimed and u	100.00	16-FEB-2024
BHARAT	BHUSHAN		BRIJ	LAL		H NO. 49/9, KRISHANA BASTI SAMA	INDIA	PUNJAB	PATIALA	147101		IN302365-IN302365-10	Amount for unclaimed and u	50.00	16-FEB-2024
SURINDER	KUMAR		MOHAN	LAL		H NO ZZZ CHEEMA WARD NO 1 TEH	INDIA	PUNJAB	SANGRUR	148001		IN301696-IN301696-12	Amount for unclaimed and u	302.00	16-FEB-2024
SURINDER	PAL		NA			H NO 55 WARD NO 4 TEH SUNAM D	INDIA	PUNJAB	SANGRUR	148028		C12033500-12033500-(	Amount for unclaimed and u	200.00	16-FEB-2024
NARESH	KUMAR		NA			VPO BULLANA DISTT BATHINDA BA	INDIA	PUNJAB	BHATINDA	151001		C12010600-12010600-(	Amount for unclaimed and u	450.00	16-FEB-2024
RAJESH	KUMAR		NA			H NO 1886 WARD NO 4 INDER NA	INDIA	PUNJAB	FEROZPUR	152024		C13041400-13041400-(	Amount for unclaimed and u	400.00	16-FEB-2024
GARIMA	BUDHRAJA		NA			HOUSE NO. 1148 SECTOR. 37 B CH	INDIA	CHANDIGARH	CHANDIGARH	160036		C12047900-12047900-(	Amount for unclaimed and u	50.00	16-FEB-2024
BALJIT	KAUR		SH	JAGTARSINGH		254/1 SECTOR - 51 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300940-IN300940-10	Amount for unclaimed and u	409.00	16-FEB-2024
ASHISH	GUPTA		NA			SMART DATA SCF 37 38 39 PHASE 7	INDIA	CHANDIGARH	CHANDIGARH	160055		C12036000-12036000-(	Amount for unclaimed and u	100.00	16-FEB-2024
ESSIX	BIOSCIENCES	LIMITED	NA			SCO 850 SHIVALIK ENCLAVE NAC M	INDIA	CHANDIGARH	CHANDIGARH	160101		IN300118-IN300118-10	Amount for unclaimed and u	20.00	16-FEB-2024
MUNSHI	RAM	DHIMAN	SHRI	KISHAN	CHAND	VILLAGE- DARGELA (66) DURGELLA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176206		IN300888-IN300888-14	Amount for unclaimed and u	200.00	16-FEB-2024
RAJIV	SAXENA		NA			NIRMAL NIWAS CHAKKAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171005		C12022900-12022900-(	Amount for unclaimed and u	94.00	16-FEB-2024
RAM	GOPAL	SHARMA	NA			V. P. O. & TEH. SANGRAH DIST - SIR	INDIA	HIMACHAL PRADESH	NAHAN	173023		C12028900-12028900-(	Amount for unclaimed and u	350.00	16-FEB-2024
RAM	ACHAL	PRASAD	DOLAI	PRASAD		DESMESH TECHNOLOGIES SATIWAL	INDIA	HIMACHAL PRADESH	NAHAN	173025		IN301143-IN301143-10	Amount for unclaimed and u	146.00	16-FEB-2024
NAVEEN	KUMAR	KAUSHIK	NA			H. NO. 48, WARD - 4, PONTA SAHIB	INDIA	HIMACHAL PRADESH	NAHAN	173025		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
SANJEEV	KUMAR		SH	RAVI	DUTT	HOUSE NO - 60 ROURA SECTOR NO	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302316-IN302316-10	Amount for unclaimed and u	128.00	16-FEB-2024
SANDEEP	KUMAR	AYRI	NA			V.P.O. DEHLAN TEH. UNA DISTT. UN	INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-(	Amount for unclaimed and u	500.00	16-FEB-2024
NASIB	PUR	NEGI	NA			69/1 JAWAHAR NAGAR MANDI HI	INDIA	HIMACHAL PRADESH	MANDI	175001		C12013200-12013200-(	Amount for unclaimed and u	100.00	16-FEB-2024
ANIL	KUMAR	SHARMA	UTTAM	CHAND	SHARMA	EXECUTIVE ENGINEER MECHNICAL	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN300708-IN300708-10	Amount for unclaimed and u	25.00	16-FEB-2024
VIKAS	SAROOP	BAKSHI	RAM	SARUP	BAKSHI	H NO 194/1 P SHIV MANDIR MARG	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301774-IN301774-11	Amount for unclaimed and u	50.00	16-FEB-2024
RAVI	KUMAR	KAW	NA			56, AMAR COLONY, CAMP ROAD TA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-(	Amount for unclaimed and u	50.00	16-FEB-2024
SUNIL	BALI		NA			9-A,NITCO LANE, EXTN, TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-(	Amount for unclaimed and u	150.00	16-FEB-2024
ANAND	SHARMA		NA			40- P /5 A TRIKUTA NAGAR, JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12023000-12023000-(	Amount for unclaimed and u	300.00	16-FEB-2024
RAJESH	KUMAR	GANDOTRA	NA			WARD NO- 4 RAM GALI REASI JAM	INDIA	JAMMU AND KASHMIR	JAMMU	182311		C12020600-12020600-(	Amount for unclaimed and u	300.00	16-FEB-2024
NAZIR	AHMAD	LALA	GULAM	HASSAN	LALA	MUKTHI PUKHRI NOWSHERA SRIN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN301696-IN301696-10	Amount for unclaimed and u	4.00	16-FEB-2024
ZAHOOR	AHMAD	BEIGH	ALI	MOHD	BEIGH	MAKHDOOMPORA, NOWSHEHRA S	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-IN302269-11	Amount for unclaimed and u	230.00	16-FEB-2024
MOHAMMAD	SIDIQ	KHAN	NA			HOUSE NO 43, IQBALABAD, BEMIN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018		C12068100-12068100-(	Amount for unclaimed and u	200.00	16-FEB-2024
AB	HAMID	DAR	NA			PAHOO PULWAMA SRINAGAR	INDIA	JAMMU AND KASHMIR	ANANTNAG	192121		C12028900-12028900-(	Amount for unclaimed and u	50.00	16-FEB-2024
FEROOZ	AHMAD	YATOO	NA			MURRAN PULWAMA PULWAMA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
KRISHNA	TYAGI		SHIV	NANDAN	TYAGI	II - E 32 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and u	50.00	16-FEB-2024
NARESH	CHAND	AGRAWAL	NA			KI-124, KAVI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and u	25.00	16-FEB-2024
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and u	25.00	16-FEB-2024
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and u	150.00	16-FEB-2024
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN V	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300450-IN300450-14	Amount for unclaimed and u	100.00	16-FEB-2024
DR	ANILKUMARGARG		NA			UPPER 72, SATISH PARK OPP. MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300888-IN300888-13	Amount for unclaimed and u	500.00	16-FEB-2024
GUNDER	LAL		SHIV	SHANKAR		B 26 MPC MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300708-IN300708-10	Amount for unclaimed and u	5.00	16-FEB-2024
KAUSHLENDRA	SINGH	SISODIA	LATE	SHRI	CHANDRAPALSINGH	ST MICROSOFT ELECTRONICS PLOT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-10	Amount for unclaimed and u	1.00	16-FEB-2024
BRIJ	MOHAN	VEDI	NA			C - 3/224 SECTOR 31 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		C12038000-12038000-(	Amount for unclaimed and u	100.00	16-FEB-2024

AMIT	GUPTA		NA			H-1106 , PRATEEK WISTERIA SECTO	INDIA	UTTAR PRADESH	NOIDA	201301		C12041900-12041900-	Amount for unclaimed and u	50.00	16-FEB-2024
SAROJ	DEVI	SOHANLALMEEN	NA			S R INVESTEMENT 5 VYAPAR BHAV	INDIA	GUJARAT	HIMATNAGAR	383001		C12033200-12033200-	Amount for unclaimed and u	50.00	16-FEB-2024
MAHYUDDIN	GULAMNABI	MEMON	NA			MEMON COLONY, POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001		C12047800-12047800-	Amount for unclaimed and u	10.00	16-FEB-2024
CHHAYABEN	C	PRAJAPATI	NA			66 KARNAVATI SOC SAHAKARI JIN R	INDIA	GUJARAT	HIMATNAGAR	383001		C13041400-13041400-	Amount for unclaimed and u	100.00	16-FEB-2024
SUMITLAL	KODARLAL	SHAH	KODARLAL	J	SHAH	OPP. KUMARSHAL COLLEGE ROAD	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	100.00	16-FEB-2024
JASUMATIBEN	JAYANTIBHAI	PATEL	NA			AT AND PO MODASA TA MODAS	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-15	Amount for unclaimed and u	300.00	16-FEB-2024
PRAMODA	B	PATEL	NA			AT HINGRAJ PO DARAMALI TA IDAR	INDIA	GUJARAT	HIMATNAGAR	383410		C12033200-12033200-	Amount for unclaimed and u	100.00	16-FEB-2024
RINA	V	MODI	NA			20, SHIVAM SECTOR SAHARA TOW	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-	Amount for unclaimed and u	378.00	16-FEB-2024
PATEL	MADHUBEN	D	NA			3 ASHIRVAD SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-	Amount for unclaimed and u	200.00	16-FEB-2024
VISHNUBHAI	SENDHABHAI	PATEL	NA			PAVANSUT SOCIETY T. B. HOSPITAL	INDIA	GUJARAT	MEHSANA	384002		C12028900-12028900-	Amount for unclaimed and u	50.00	16-FEB-2024
NILAM	RIPAL	SALVI	NA			33, NEELKAMAL SOC MEHSANA G	INDIA	GUJARAT	MEHSANA	384002		C12028900-12028900-	Amount for unclaimed and u	300.00	16-FEB-2024
PATEL	KARSHANBHAI	KALIDAS	PATEL	KALIDAS	TALSHIDAS	8 JIVAN JYOT SOCIETY URBAN BAN	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	50.00	16-FEB-2024
PATEL	PUSHPABEN	BHOGILAL	PATEL	BHOGILAL		17-GOKULDHAM-2 OPP PARVATI N	INDIA	GUJARAT	MEHSANA	384170		IN301645-IN301645-10	Amount for unclaimed and u	50.00	16-FEB-2024
YOGESH	VITHALBHAI	PATEL	NA			BHAGYODAY SOCIETY UNJHA UNJH	INDIA	GUJARAT	MEHSANA	384170		C12013300-12013300-	Amount for unclaimed and u	500.00	16-FEB-2024
RAMABHAI	KHODABHAI	PATEL	NA			126 TIRUPATI TOWNSHIP OPP GEB	INDIA	GUJARAT	MEHSANA	384265		IN301276-IN301276-10	Amount for unclaimed and u	400.00	16-FEB-2024
CHANDRAKANT	CHIMANLAL	ZAVERI	NA			VAKHATJI NI SHERI, FOFALIYA WAD	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and u	1000.00	16-FEB-2024
RAVAL	HITESHKUMAR	NAVEENBHAI	RAVAL	NAVEENBHAI	DURGASHANKAR	PRERANA TIRTH APARTMENT BLOC	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and u	100.00	16-FEB-2024
RAMESHKUMAR	MADHAVLAL	PATEL	MADHAVLAL	AMTHALAL	PATEL	KALKA MATA PARA SAVALA DARWA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and u	200.00	16-FEB-2024
RASHMIKABEN	VIJAYKUMAR	PATEL	NA			AT :- TANA TAL :- KANKARAJ DI :- B	INDIA	GUJARAT	PALANPUR	385555		C12044400-12044400-	Amount for unclaimed and u	15.00	16-FEB-2024
ANILKUMAR	VRAJKISHOR	JOSHI	NA			MOTAPORE, KHODIAR MANDIR, N	INDIA	GUJARAT	NADIAD	387001		C12012603-12012603-	Amount for unclaimed and u	50.00	16-FEB-2024
RASIKLAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	PARMAR	14 MADHUVAN SOCIETY B/H VAISH	INDIA	GUJARAT	NADIAD	387002		IN301645-IN301645-10	Amount for unclaimed and u	100.00	16-FEB-2024
KALPESHKUMAR	BABUBHAI	PATEL	BABUBHAI	CHATURBHAI	PATEL	3 DEVAKAR SOCIETY OPP S T NAGA	INDIA	GUJARAT	NADIAD	387002		IN301774-IN301774-11	Amount for unclaimed and u	100.00	16-FEB-2024
BHAVINI	R	KAPADIA	BATUKRAY	NARSHIBHAI	KADIA	11, TRIVENI SOCIETY, PIJ ROAD, NA	INDIA	GUJARAT	NADIAD	387002		IN302269-IN302269-11	Amount for unclaimed and u	50.00	16-FEB-2024
DASHARATHBHAI	AMBALAL	PATEL	NA			18 NALAND SOCIETY PAVANCHAKK	INDIA	GUJARAT	NADIAD	387002		C13041400-13041400-	Amount for unclaimed and u	250.00	16-FEB-2024
BHADRESH	HIMMATLAL	SHAH	NA			1505, DHAKVADI HOLICHAKALA KA	INDIA	GUJARAT	KHEDA	387620		C12017500-12017500-	Amount for unclaimed and u	50.00	16-FEB-2024
MAAZBHAI	NUREILAHIBHAI	VOHRA	NUREILAHI	A	VOHRA	AL-MISFALA' B/H HEBRON BHALEJ	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and u	50.00	16-FEB-2024
VALANCE	MACWAN		SURENDRAKUMAR	SILVESTER	MACWAN	JOYVILLA 14 ASHIRVAD COLONY ST	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and u	20.00	16-FEB-2024
RAJENDRA	P	PATEL	NA			KALI KUND NAGAR AT BAKROL MA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-18	Amount for unclaimed and u	75.00	16-FEB-2024
SHILPABEN	PRATESHKUMAR	SHAH	NA			B/78,GOKULESH SOCIETY, DIST.-KH	INDIA	GUJARAT	ANAND	388255		C12026800-12026800-	Amount for unclaimed and u	10.00	16-FEB-2024
SAMIR	ARVINDBHAI	PATEL	NA			NARANDAS NI KHADKI AT & PO SU	INDIA	GUJARAT	ANAND	388470		C12012600-12012600-	Amount for unclaimed and u	130.00	16-FEB-2024
HARJIVANDAS	VALLAVDAS	PATEL	VALLAVDAS	DAYALJIBHAI	PATEL	36 SHRINAGAR SOCIETY MANDAVR	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and u	40.00	16-FEB-2024
SHAMALDAS	MULJIBHAI	SONI	MULJIBHAI	SONI		PURSHOTTAM KUNG RADHA KRISH	INDIA	GUJARAT	VADODARA	390001	PSPL005922		Amount for unclaimed and u	1000.00	16-FEB-2024
MONAL	MAYUR	SHAH	MAYUR	KIRIT	KUMARSHAH	B 1 SAMRAT APARTMENT B/H DEV	INDIA	GUJARAT	VADODARA	390002		IN300394-IN300394-12	Amount for unclaimed and u	25.00	16-FEB-2024
ASHISH	KISHORILAL	AGRAWAL	KISHORILAL	SUKHCHAND	AGRAWAL	73, SHILALEKH DUPLEX, NEAR ARU	INDIA	GUJARAT	VADODARA	390005		IN300343-IN300343-10	Amount for unclaimed and u	200.00	16-FEB-2024
NITA	SARJAN	RAVAL	NA			D-9, YOGESHWAR SOCIETY NOVINC	INDIA	GUJARAT	VADODARA	390010		C13016700-13016700-	Amount for unclaimed and u	150.00	16-FEB-2024
PARUL	DURGESH	BABARIYA	DURGESH	DHANJIBHAI	BABARIYA	B/16 LAXMINARAYAN SOCIETY B/H	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-10	Amount for unclaimed and u	355.00	16-FEB-2024
PATEL	MANISHABEN	MAHENDRABHAI	NA			303-304, ROYAL NEST FLAT KALYAN	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-	Amount for unclaimed and u	2.00	16-FEB-2024
NAYABBHAI	JIYAUDDIN	VHORA	NA			B/46, VOHRA COLONY, AJWA ROAD	INDIA	GUJARAT	VADODARA	390019		C12044400-12044400-	Amount for unclaimed and u	20.00	16-FEB-2024
RITESH	RAJANIKANT	KANSARA	NA			43 SAMARPAN PARK WAGHODIA R	INDIA	GUJARAT	VADODARA	390019		C13016700-13016700-	Amount for unclaimed and u	50.00	16-FEB-2024
SUVERA	KANTILAL	MOTILAL	MOTILAL			BLOK M 12 ROOM 135 GUJARAT H	INDIA	GUJARAT	VADODARA	390021		IN301330-IN301330-17	Amount for unclaimed and u	70.00	16-FEB-2024
SAIEDAHEMAD	IBRAHIMBHAI	KHATRI	NA			AT - JUNI POST OFFICE BLDG BODE	INDIA	GUJARAT	VADODARA	391135		C13016700-13016700-	Amount for unclaimed and u	50.00	16-FEB-2024
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA V	INDIA	GUJARAT	VADODARA	391145		IN300513-IN300513-14	Amount for unclaimed and u	3.00	16-FEB-2024
KRISHNAKANT	LAXMISHANKAR	PANCHAL	LAXMISHANKAR	S	PANCHAL	E 9 RAMPARK SOCIETY STATION RO	INDIA	GUJARAT	VADODARA	391440		IN301549-IN301549-14	Amount for unclaimed and u	200.00	16-FEB-2024
PARESHA	NILESH	MASTER	NA			VEJALPUR BAWA CHAKLA, BHARUC	INDIA	GUJARAT	BHARUCH	392001		C12010900-12010900-	Amount for unclaimed and u	100.00	16-FEB-2024
SHARMA	AJAYKUMAR	M	NA			SHIVKRUPA SOCIETY, ROOM NO. 2(	INDIA	GUJARAT	BHARUCH	392001		C12011300-12011300-	Amount for unclaimed and u	50.00	16-FEB-2024
LAXESH	BHUPENDRABHA	BHAVSAR	NA			DAGI KALYANS STREEI LALLUBHAI C	INDIA	GUJARAT	BHARUCH	392001		C12013200-12013200-	Amount for unclaimed and u	1.00	16-FEB-2024
MAHENDRA	B	RAV	NA			B/80 ARADHANA SOCIETY B/H ARB	INDIA	GUJARAT	BHARUCH	392001		IN300476-IN300476-40	Amount for unclaimed and u	300.00	16-FEB-2024
ZOHRABEN	IQBAL	PATEL	NA			MU. DO.- TALUKA. - VAGRA, DIST. B	INDIA	GUJARAT	BHARUCH	392140		C12011300-12011300-	Amount for unclaimed and u	50.00	16-FEB-2024
PRAKASHDEVI	AGARWAL		BANARSIDAS	AGARWAL		SHAKTI HOUSE 1558 /1- D, TENAM	INDIA	GUJARAT	SURAT	395002		IN302164-IN302164-10	Amount for unclaimed and u	1000.00	16-FEB-2024
BHAWANA	RATHI		RAHUL	RATHI		1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT	395002		IN303052-IN303052-10	Amount for unclaimed and u	43.00	16-FEB-2024
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and u	250.00	16-FEB-2024
GUNDA	VENKATA	RAMADEVI	NA			D NO 3 127 ADIGOPPALA (PO) DU	INDIA	ANDHRA PRADESH	NARASARAOPET	522612		IN301022-IN301022-21	Amount for unclaimed and u	200.00	16-FEB-2024
KOTHA	KOTESWARA	RAO	VENKATA	SUBBA	RAO	HOUSE NO 22-76 MAIN BAZAR CH	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and u	10.00	16-FEB-2024
JAYA	KRISHNA	YAMPARALA	NAGESWARA	RAO		24-131 GANDHIPETA CHILAKALURI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-14	Amount for unclaimed and u	50.00	16-FEB-2024
KOTHA	ADISESHU		VENKATA	SUBBARAO	KOTHA	H NO 22 76 MAIN BAZAR WARD 15	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300513-IN300513-14	Amount for unclaimed and u	200.00	16-FEB-2024
SOPHIA	ELANGO		BALAKRISHNAN	KANDASAMY		JNU CAMPUS MADDIRALA POST CH	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-16	Amount for unclaimed and u	10.00	16-FEB-2024
GURRAM	VENKATESWARLU		NA			H NO 5-137 RAMALAYAM STREET R	INDIA	ANDHRA PRADESH	KANDUKURU	523101		C12047700-12047700-	Amount for unclaimed and u	100.00	16-FEB-2024
KOTHA	SOMESWARA	RAO	RADHA	KRISHNAIAH		D NO 1-8-40 VASAVI NAGAR MADH	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-10	Amount for unclaimed and u	15.00	16-FEB-2024
YADALA	NAGESWARA	RAO	VENKATESWARLU			D NO 2-81 ANDHRA BANK ROAD PA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-10	Amount for unclaimed and u	775.00	16-FEB-2024
SEETHARAMA	SWAMY	MUVVALA	NA			BENEATH VYSYA BANK OPP. VASA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and u	20.00	16-FEB-2024
RAYAVARAPU	RAMALINGAM		NA			1-4-14/2 SWARNA ROAD WARD-23	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-	Amount for unclaimed and u	20.00	16-FEB-2024
NARNE	BRAHMANANDA	RAO	SANKARA	NARAYANA		9-105 PARCHUR ROAD INKOLLU PO	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
KANAMARLAPUD	VENKATESWARA	RAO	PAPA	RAO		S/O PAPA RAO DOOR NO 3-64 UPP	INDIA	ANDHRA PRADESH	CHIRALA	523186		IN300394-IN300394-13	Amount for unclaimed and u	20.00	16-FEB-2024
KOTESWARARAO	JETTI		AKKAIAH	JETTI		H NO 3 9 GUNDLAPALLI MADDIPAD	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN301774-IN301774-16	Amount for unclaimed and u	20.00	16-FEB-2024
B	SRINIVASA	RAO	JANAKI	RAMAIAH	BANDARU	4-70, VALAPARLA, MARTUR, ANDH	INDIA	ANDHRA PRADESH	KANGIRI	523260		IN302269-IN302269-11	Amount for unclaimed and u	45.00	16-FEB-2024
SATYA	SUDHAKAR	PILLARI	NA			S/O. PRABHAKAR RAO VANI ARTS C	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12035000-12035000-	Amount for unclaimed and u	100.00	16-FEB-2024
KOTESWARI	M		NA			13-PATURU BADDIPUDI ULAVAPAD	INDIA	ANDHRA PRADESH	KANGIRI	523292		C12038100-12038100-	Amount for unclaimed and u	5.00	16-FEB-2024
SAMBA	SIVA	RAOI	PITCHAIAH	IMMADISETTY		RAMALAYAM STREET GOLLAPALLI	INDIA	ANDHRA PRADESH	MARKAPUR	523330		IN301696-IN301696-11	Amount for unclaimed and u	3.00	16-FEB-2024
MEDISETTY	VIJAYAKUMAR		NA			5-12-102 , KORREVARI STREET , GID	INDIA	ANDHRA PRADESH	MARKAPUR	523357		C12051400-12051400-	Amount for unclaimed and u	100.00	16-FEB-2024
VENKATA	SURESH	SOMISETTY	SUBBAIAH	SOMISETTY		D.NO-5-70, PAPPULA STREET, K.K. (	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-10	Amount for unclaimed and u	4.00	16-FEB-2024
V	KRISHNA	KUMARG	NA			26-3-1565 4TH STREET CHANDRAM	INDIA	ANDHRA PRADESH	NELLORE	524001		C12044700-12044700-	Amount for unclaimed and u	300.00	16-FEB-2024
RAVINDRA	REDDY	PONUGOTI	V	K	PONUGOTI	15/433 SUBEDAR PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301774-IN301774-14	Amount for unclaimed and u	500.00	16-FEB-2024
RAVIPROLU	LEELAVATHY		NA			W/O-SUBRAHMANYAM D.NO.26-3-	INDIA	ANDHRA PRADESH	NELLORE	524004		C12038400-12038400-	Amount for unclaimed and u	500.00	16-FEB-2024
PAVITRA	PERUMKADU		NA			13 107 C V C PARK ROAD GUDUR N	INDIA	ANDHRA PRADESH	GUDUR	524101		C12043400-12043400-	Amount for unclaimed and u	19.00	16-FEB-2024
DUGGISETTY	SUNIL	KUMAR	RAMA	KRISHNAIAH	DUGGISETTY	NO 1-1-207 MAIN ROAD KOVUR NE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN301774-IN301774-12	Amount for unclaimed and u	15.00	16-FEB-2024
K	VENKATA	SURESH	NA			D.NO 5-16-14 SARVABOTLA VARI S	INDIA	ANDHRA PRADESH	KAVALI	524201		IN303165-IN303165-10	Amount for unclaimed and u	200.00	16-FEB-2024
NUNE	RAMA	VENKATAMOHAN	SRI	RAMULU		DOOR NO 2 8 47 GUPTAS COFFEE P	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
ELINDRA	VENKATESWARLU		E	SUBBA	RAO	5 15 23 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and u	500.00	16-FEB-2024
CHEEDELLA	VENKATA	SUDHAKAR	NA			C \ O MENTA VENKATESWARLU D	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and u	300.00	16-FEB-2024
NUDURUPATI	APPALA	NARASIMHAM	N	SURYA	NARAYANA	25-7-1 PALLAVARI STREET NEAR RE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN302324-IN302324-10	Amount for unclaimed and u	3.00	16-FEB-2024
NEELAM	VENKATA	NARAYANAMURT	NEELAM	SIMHACHALAM		18-74-33 KOTHASALIPETA OPP SUP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
T	L	RRPRASAD	T	GOPALA	RAO	408, KIRLAMPUDI ARCADE D NO 10	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and u	150.00	16-FEB-2024

BONU	ANIL	KUMAR	NA			LIG-293 AUTO NAGAR GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		C12038100-12038100-	Amount for unclaimed and u	100.00	16-FEB-2024
LAKKIMSETTI	SATYANARAYANA		NAGABASAVA	RAJU		NO 303, TRISHUL MEJESTIC APARTI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
APPA	RAO	PAILA	GOWRESU	PAILA		DOOR NO 45-1-8/20 THATICHETLA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
SATYA	SEKHAR	KVV	NA			FLAT NO 203, SHAROAN GARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12071000-12071000-	Amount for unclaimed and u	200.00	16-FEB-2024
PSVSN	VIJAYA	DURGA	APPARAO	LANKA		D NO 43 7 5/3 RAILWAY NEW COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300513-IN300513-14	Amount for unclaimed and u	20.00	16-FEB-2024
DURGAMALLESW	NARLA		RADHAKRISHNA	MURTY		NO 49-26-27/1 MADHURANAGAR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-18	Amount for unclaimed and u	100.00	16-FEB-2024
UMA	MAHESWARI	RACHIRAJU	R	RAMA	RAO	FLAT NO 501 E JEEVAN VISAKHA A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
B	SRINIVASA	RAO	KRISHNAIAH			DOOR NO 1-64-8/1 FLAT NO 27, SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
P	RUPA	DEVI	P	MAHESWARA	RAO	HOUSE NO 35-1-25 RP PETA KANCH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and u	30.00	16-FEB-2024
CHATTI	MURALI		CHATTI	SITA	RAMAMURTHY	FLAT NO 503, MADHAVA TOWERS A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-11	Amount for unclaimed and u	20.00	16-FEB-2024
BILLAPATI	KRISHNA	KUMAR	KASI	VISWANADHAM		ADVOCATE , LAKSHMI BUILDING 12	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	350.00	16-FEB-2024
SHAIK	HYMAD	ALI	SHAIK	BALASAHID		DIVIS LABS LTD CHIPPADA ANNAVA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162		IN301774-IN301774-11	Amount for unclaimed and u	293.00	16-FEB-2024
UPPALA	UMA	MAHESH	SURYANARAYANA			HOUSE NO 8-247 SIVARAMANAGAI	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	70.00	16-FEB-2024
TANGI	ESWARA	RAO	NA			PLOT NO 137 BANKERS COLONY KII	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12048100-12048100-	Amount for unclaimed and u	36.00	16-FEB-2024
METTA	SANYASAMMA		M	APPA	RAO	BOBBILI PETA VILLAGE TURAKAPET	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
GONTLA	ANJANEYULU		SATYANARAYANA			34-5-34 RAJAJI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300271-IN300271-10	Amount for unclaimed and u	950.00	16-FEB-2024
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and u	50.00	16-FEB-2024
LAKSHMI	N		VENKAYYA	NAIDU	NARLA	H NO-3-16 B-83 SHANTHI NAGAR K	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302863-IN302863-10	Amount for unclaimed and u	100.00	16-FEB-2024
SURINDER	KUMAR	RANA	PARMODH	CHAND	RANA	D 100 B SECTOR 15 NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and u	35.00	16-FEB-2024
TAJINDER	PAL	SINGH	MANJIT	SINGH		FLAT NO - 806, TOWER E CIVITECH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and u	140.00	16-FEB-2024
VITUL	KWATRA		MR	R	KKWATRA	B 52 , SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-17	Amount for unclaimed and u	1000.00	16-FEB-2024
AMITESH	BAJPAI		ANIL	KUMAR	BAJPAI	H NO 37 RAILWAY ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-16	Amount for unclaimed and u	100.00	16-FEB-2024
ASHUTOSH	SITARAM	AGRAWAL	NA			BISAULI GATE CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-	Amount for unclaimed and u	100.00	16-FEB-2024
RAJIV	VASUDEV		NA			95 HARISH CHANDAR NAGAR BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12061400-12061400-	Amount for unclaimed and u	200.00	16-FEB-2024
SHAILENDRA	DUTT	SHARMA	NA			H NO 462 B VILL/MOHALLA KHATR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		C12022900-12022900-	Amount for unclaimed and u	100.00	16-FEB-2024
SARIKA	AGRAWAL		NEERAJ	AGRAWAL		1674, GIRRAJ COLONY, HATHRAS.	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and u	400.00	16-FEB-2024
SHASHIKANT	MANI	JAIN	LATE	YATINDRA	NATHJAIN	M/S JAIN DEALERS 1 NAGAR PALIK	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and u	300.00	16-FEB-2024
DIPTI	GUPTA		DEVENDRA	KUMAR	GUPTA	14/73 OPP.D.G.COLLEGE CIVIL LINE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-19	Amount for unclaimed and u	200.00	16-FEB-2024
RAMA	MISRA		RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and u	50.00	16-FEB-2024
DEEPAK	KUMAR	PAHWA	NA			23 VIDYARTHI MKT. GOVIND NAGA	INDIA	UTTAR PRADESH	KANPUR	208006		IN302822-IN302822-10	Amount for unclaimed and u	125.00	16-FEB-2024
SHIV	PRATAP	CHANDRA	RAM	KUMAR	RATHORE	H 384 SATYAM VIHAR AVAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018		IN301330-IN301330-19	Amount for unclaimed and u	100.00	16-FEB-2024
RAKESH	KUMAR	SHUKLA	SITA	RAM	SHUKLA	347/10 CHAK NO. 129 BABU PURW	INDIA	UTTAR PRADESH	KANPUR	208023		IN301055-IN301055-10	Amount for unclaimed and u	100.00	16-FEB-2024
BRIJ	KISHORE	SHARMA	SHRI	SHYAM	SUNDERSHARMA	H.NO. 250 , Z-1 HEMANT VIHAR BA	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10	Amount for unclaimed and u	500.00	16-FEB-2024
RUKMINI	JAISWAL		BHULAI	RAM	JAUSWAL	NEW MIG HOUSE NO D HEMANT V	INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-10	Amount for unclaimed and u	100.00	16-FEB-2024
GEETA	DEVI		SHIV	KUMAR		16-MIG SBI COLONY BARRA-3,BARR	INDIA	UTTAR PRADESH	KANPUR	208027		IN301127-IN301127-16	Amount for unclaimed and u	200.00	16-FEB-2024
PUSHPA	DEVI		SURESH	KUMAR		16-MIG SBI COLONY BARRA-3,BARR	INDIA	UTTAR PRADESH	KANPUR	208027		IN301330-IN301330-18	Amount for unclaimed and u	125.00	16-FEB-2024
PRADEEP	KUMAR		NA			2/115 JAGAT NARAIN ST FARRUKH/	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301127-IN301127-19	Amount for unclaimed and u	50.00	16-FEB-2024
ASHISH	VERMA		RAM	SAGAR	VERMA	224/3 AVAS VIKAS COLONY UNNA	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and u	50.00	16-FEB-2024
PREM	SINGH		SHEO	BHAWAN	SINGH	145 B/9 C CHAND PUR SALORI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-20	Amount for unclaimed and u	100.00	16-FEB-2024
QUTBUDDIN	TAHIR		LATE	MD	SHAHABUDDINFAKHRI	127/131, LEADER ROAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and u	135.00	16-FEB-2024
SAROJ	SRIVASTAVA		NA			349/54-H BAGHAMBRI ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-	Amount for unclaimed and u	10.00	16-FEB-2024
YAMINI			BAIJNATH	PRASAD	GUPTA	798 RAMANAND NAGAR ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-20	Amount for unclaimed and u	200.00	16-FEB-2024
ONKAR	NATH	RAI	BANSH	NARAYAN	RAI	H NO-221/28/1, MAHENDRA NAGA	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-21	Amount for unclaimed and u	200.00	16-FEB-2024
RAJVEER	SINGH		NA			H.NO.36/D,LAL BIHARA, BAMRAUL	INDIA	UTTAR PRADESH	ALLAHABAD	211012		C12010900-12010900-	Amount for unclaimed and u	149.00	16-FEB-2024
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE S	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-13	Amount for unclaimed and u	218.00	16-FEB-2024
VIJAY	LAL	GUPTA	BABU	LAL	GUPTA	B 5/223 AWADHAGARBI HANUMAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16	Amount for unclaimed and u	150.00	16-FEB-2024
ALOK	PANDYA		HARI	K	PANDYA	C/O VIVIDH COLLECTIONS CK 58/40	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16	Amount for unclaimed and u	200.00	16-FEB-2024
NATWAR	LAL	RATHI	BHAWAR	LAL	RATHI	C K 21/1 LABHI CHAUTRA CHOWK V	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and u	400.00	16-FEB-2024
KRISHNA	SHANKER	PANDYA	SHRI	DURGA	SHANKERPANDYA	K 24 92 RAMGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-20	Amount for unclaimed and u	50.00	16-FEB-2024
ASHWINI	KUMAR	UPADHYAYA	RAMA	SHANKAR	UPADHYAYA	M 3 PHASE 2 PREM CHANDRA NAG	INDIA	UTTAR PRADESH	VARANASI	221002		IN301696-IN301696-11	Amount for unclaimed and u	50.00	16-FEB-2024
NISHA	SINGH		NA			BUNGLOW NO 22 D L W OFFICERS	INDIA	UTTAR PRADESH	VARANASI	221004		C13041400-13041400-	Amount for unclaimed and u	100.00	16-FEB-2024
OM	PRAKASH	JAISWAL	NA			S/O MITHAI LAL JAISWAL SA 7/63 -	INDIA	UTTAR PRADESH	VARANASI	221007		C12044700-12044700-	Amount for unclaimed and u	200.00	16-FEB-2024
SANGEETA	ROY		SAIKAT	ROY		PLOT NO- 191 JAWAHAR NAGAR E	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and u	100.00	16-FEB-2024
MOHIT	AGRAWAL		SHRI	ANAND	PRAKASHAGRAWAL	D 53/97 A 3 PARVATIPURI COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-34	Amount for unclaimed and u	100.00	16-FEB-2024
RAKESH	KOTHARI		NA			JAIRAMPUR, JAIRAMPUR, SANT RA	INDIA	UTTAR PRADESH	VARANASI	221301		C12028900-12028900-	Amount for unclaimed and u	200.00	16-FEB-2024
CHIDANANDA	A	S	SUBRAMANYA	GUPTA	A	NO 72 GANDHI NAGAR 2ND CROSS	INDIA	UTTAR PRADESH	VARANASI	221341		IN300239-IN300239-11	Amount for unclaimed and u	50.00	16-FEB-2024
MANI	BOTHRA		NA			4, SRINATH KATRA BHADOHI BHAD	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and u	400.00	16-FEB-2024
WASEEM	AKHTAR	SIDDIQUI	NA			MOHALLA - GHORIANA C/O HMAH	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and u	80.00	16-FEB-2024
PRABHA	BOTHRA		NA			4, SRINATH KATRA BHADOHI U.P.	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and u	500.00	16-FEB-2024
RUCHI	BOTHRA		NA			WARD NO. 9 CHAKINAYAT BHADO	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and u	400.00	16-FEB-2024
RAMAKANT	GUPTA		NA			JALALPUR JAUNPUR UTTAR PRAD	INDIA	UTTAR PRADESH	JAUNPUR	222136		C13041400-13041400-	Amount for unclaimed and u	1200.00	16-FEB-2024
SHAKUNTALA	GUPTA		LALMAN	GUPTA		5/17/87 SAKTI NAGAR COLONY DE	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-13	Amount for unclaimed and u	75.00	16-FEB-2024
BADRUDDIN			NA			H NO 517 BHITARI 2 BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12010600-12010600-	Amount for unclaimed and u	15.00	16-FEB-2024
ALOK	CHANDRA	JAIN	NA			BARABANKI MUNCIPAL MARKET N/	INDIA	UTTAR PRADESH	BARABANKI	225001		C12033500-12033500-	Amount for unclaimed and u	50.00	16-FEB-2024
ASLAM	HUSAIN		NA			12, ASHOK MARG OFF GAUTAM BU	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-	Amount for unclaimed and u	10.00	16-FEB-2024
SREE	KUMAR	KS	K	N	SPILLAI	QUARTER MASTER,327,FIELD AMBU	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301637-IN301637-60	Amount for unclaimed and u	10.00	16-FEB-2024
PRAVEEN	KUMAR	SRIVASTAVA	GOPI	NATH	SRIVASTAVA	199/A KATRA BIZEN BEG CHAUPAT	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-20	Amount for unclaimed and u	850.00	16-FEB-2024
NEETA	KATYAL		RAJNEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and u	50.00	16-FEB-2024
SUDHIR	KUMAR	BATRA	KRISHANLAL	BATRA		9/1 LAJAPAT NAGAR CHOWK LUKN	INDIA	UTTAR PRADESH	LUCKNOW	226003	PSPL000474		Amount for unclaimed and u	1000.00	16-FEB-2024
SUSHIL	KUMAR	BAJAJ	NA			2020 ABHISHEK MARKET RING ROA	INDIA	GUJARAT	SURAT	395002		C12039600-12039600-	Amount for unclaimed and u	100.00	16-FEB-2024
HARESHBHAI	CHAGANBHAI	GOTI	NA			PLOT SA/11 3RD FLOOR ROOM NO	INDIA	GUJARAT	SURAT	395004		C12029900-12029900-	Amount for unclaimed and u	252.00	16-FEB-2024
CHATURBHAI	D	HADIYAL	NA			8 VINA NAGAR KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		C12033200-12033200-	Amount for unclaimed and u	295.00	16-FEB-2024
MOHD	NISARKHAN		A	RAHIM	KHAN	HAJI ESMAIL H. QURESHI, QURESHI	INDIA	GUJARAT	SURAT	395005		IN300425-IN300425-10	Amount for unclaimed and u	25.00	16-FEB-2024
BHAVNABEN	KISHORBHAI	MANDALIYA	NA			27 JALDARSHAN SOC NANAVARACH	INDIA	GUJARAT	SURAT	395006		C12016400-12016400-	Amount for unclaimed and u	100.00	16-FEB-2024
JASHUBEN	THAKORBHAI	PATEL	NA			DARSHNA PLASTIC IND CHHAKACH	INDIA	GUJARAT	VALSAD	396001		C12033200-12033200-	Amount for unclaimed and u	200.00	16-FEB-2024
BALAVENTRAI	NAGARJI	DESAI	NAGARJI	PARAGJI	DESAI	AT&PO DHAMDACHI DESAI FALIA V	INDIA	GUJARAT	VALSAD	396001	PSPL000940		Amount for unclaimed and u	1000.00	16-FEB-2024
MANISHA	KAMLESH	SHAH	NA			308 JESAL APT BEHIND NAGAR PAL	INDIA	GUJARAT	VALSAD	396191		C12020600-12020600-	Amount for unclaimed and u	200.00	16-FEB-2024
ANIL	KUMAR	MANIBHAIAMIN	NA			203, SNEH SAGAR SIDDI VINAYAK C	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-	Amount for unclaimed and u	50.00	16-FEB-2024
MAHENDRA	SOMNATH	YEOLA	NA			302 MEGNA APT BHAGYODAY SOC	INDIA	GUJARAT	VALSAD	396191		C12044700-12044700-	Amount for unclaimed and u	45.00	16-FEB-2024
ARUN	POONAMCHAND	SOMANI	NA			FLAT 406 SHREENATHJI APT B WIN	INDIA	GUJARAT	VALSAD	396191		IN301549-IN301549-17	Amount for unclaimed and u	1000.00	16-FEB-2024
GAJBHIYE	RAMESH	MAHAGUJI	GAJBHIYE	MAHAGUJI	KUSANJI	H NO1 1394 NR ZARKHANDE MISH	INDIA	GUJARAT	VALSAD	396191		IN303028-IN303028-53	Amount for unclaimed and u	5.00	16-FEB-2024
DINESHKUMAR	SHANTILAL	SINGHVI	NA			C/O PERFECT PLY. AND HARDWAR	INDIA	GUJARAT	VALSAD	396195		C12013300-12013300-	Amount for unclaimed and u	200.00	16-FEB-2024

BHAVNA	JAYESH	SHAH	NA			LIG-1,GIDC VAPI TAL PALDI DIST.VA	INDIA	GUJARAT	VALSAD	396195		C12034100-12034100-	Amount for unclaimed and u	50.00	16-FEB-2024
SAMANTHULA	SRILATHA	REDDY	NA			4 NILKANTH APPARTMENT 6TH CR	INDIA	GUJARAT	VALSAD	396210		C12044700-12044700-	Amount for unclaimed and u	222.00	16-FEB-2024
SUNITADEVI	VINITKUMAR	MUNDRA	NA			MANDI SADAN VRINDAVAN SOCIET	INDIA	GUJARAT	VALSAD	396230		C12010600-12010600-	Amount for unclaimed and u	500.00	16-FEB-2024
MANOJ	KUMAR	KAMBOJ	NA			L-4, PRAMUKH VIHAR PHASE-III, NA	INDIA	GUJARAT	VALSAD	396230		C12031500-12031500-	Amount for unclaimed and u	500.00	16-FEB-2024
DILIPKUMAR	BHAGUBHAI	PATEL	NA			AT- GANDEVI GHOL PO- VAGHRECH	INDIA	GUJARAT	BILMORA	396310		C12028900-12028900-	Amount for unclaimed and u	100.00	16-FEB-2024
BHUPENDRA	NARSINHBHAI	BHAGAT	NA			202, VAIBHAVI AKXAR CO- SOC, 11	INDIA	GUJARAT	BILMORA	396321		C12023500-12023500-	Amount for unclaimed and u	10.00	16-FEB-2024
PANKAJBHAI	DURLABHAI	PATEL	NA			SHIVKRUPA SOCIETY, BILAMORA N	INDIA	GUJARAT	BILMORA	396321		C12023500-12023500-	Amount for unclaimed and u	50.00	16-FEB-2024
TUSHAR	MAHENDRABHAI	DESAI	NA			32, SHIVKRUPA SOC., COLLEGE ROA	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-	Amount for unclaimed and u	10.00	16-FEB-2024
NITABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	MAFATLAL	PATEL	UGAMAN STREET B/H. VEGETABLE	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10	Amount for unclaimed and u	50.00	16-FEB-2024
NAITIK	RAMANBHAI	PATEL	RAMANBHAI	LALLUBHAI	PATEL	21, AMRAKUNJ SOCIETY GRID ROA	INDIA	GUJARAT	NAVASARI	396424		IN301991-IN301991-10	Amount for unclaimed and u	100.00	16-FEB-2024
MANUBHAI	RANABHAI	SAVALIYA	RANABHAI	BHADABHAI	SAVALIYA	B 9 HARIDARSHAN SOCIETY JAMAL	INDIA	GUJARAT	NAVASARI	396445		IN301127-IN301127-16	Amount for unclaimed and u	500.00	16-FEB-2024
CHANDRIKABEN	MANUBHAI	SAVALIA	MANUBHAI	RANABHAI	SAVALIA	B 9 HARIDARSHAN SOCIETY GANDI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18	Amount for unclaimed and u	500.00	16-FEB-2024
NIRMALABEN	VINODBHAI	VASANI	NA			STATION FALIYA, ANAVAL, TALUKA	INDIA	GUJARAT	NAVASARI	396460		C12023500-12023500-	Amount for unclaimed and u	50.00	16-FEB-2024
JAYDIPSINH	MAHENDRASINH	ATODARIA	NA			VANSDA VANSDA GUJARAT	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-	Amount for unclaimed and u	200.00	16-FEB-2024
SANJAY	K	KHERNAR	KHERNAR	KIRTIKUMAR	A	OLD KANSARA LINE BANSDA GUJA	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17	Amount for unclaimed and u	50.00	16-FEB-2024
PATEL	SHANKARBHAI	D	PATEL	DEVJIBHAI	G	396 BANSDA BANSDA	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-17	Amount for unclaimed and u	5.00	16-FEB-2024
BELITA	VICTORIA	GONSALVES	JOHN	GONSALVES		BIT, Block No 1 Room 24 Chandanw	INDIA	MAHARASHTRA	MUMBAI	400002		IN300095-IN300095-10	Amount for unclaimed and u	100.00	16-FEB-2024
GAUTAMCHAND	TARACHAND	SHRISHRIMAL	NA			95, CAVEL STREET 3RD FLOOR , KAL	INDIA	MAHARASHTRA	MUMBAI	400002		C12010600-12010600-	Amount for unclaimed and u	1000.00	16-FEB-2024
CHETAN	SHANKAR	SHETTY	NA			45 B GIRGUM TERRACE 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-	Amount for unclaimed and u	42.00	16-FEB-2024
AJAY	M	BHANSALI	M	BHANSALI		AJAY M. BHANSALI 4/A, CLOVER AP	INDIA	MAHARASHTRA	MUMBAI	400005		IN300360-IN300360-21	Amount for unclaimed and u	200.00	16-FEB-2024
NOORUNNISA	GITAY		MUSHTAQ	A	SGITAY	265/A/REAY ROAD NEW REAY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PSPL001679		Amount for unclaimed and u	1000.00	16-FEB-2024
PANDHARINATH	ATMARAM	MALDIKAR	NA			3/312, DEVGIRI BLDG, MAHADEV P	INDIA	MAHARASHTRA	MUMBAI	400013		C12044700-12044700-	Amount for unclaimed and u	4.00	16-FEB-2024
YOGESH	ABHANG		NA			NEW BDD CHAWL NO 3 R NO 9 DA	INDIA	MAHARASHTRA	MUMBAI	400014		C12036000-12036000-	Amount for unclaimed and u	10.00	16-FEB-2024
NAUSHAD	JEHANGIR	CONTRACTOR	JEHANGIR	BEHRAM	CONTRACTOR	103 SANDY FLAMA DOSTI COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400015		IN302236-IN302236-10	Amount for unclaimed and u	40.00	16-FEB-2024
SHREENATHJI	BALAJI	COMPUTECHPVT	NA			13/14 BHARAT NIWAS SONAWALA	INDIA	MAHARASHTRA	MUMBAI	400016		IN302164-IN302164-10	Amount for unclaimed and u	425.00	16-FEB-2024
SUDHIR	GAJANAN	MARATHE	NA			5/23 RADHA KUTIR , SION (WEST) ,	INDIA	MAHARASHTRA	MUMBAI	400022		C12013200-12013200-	Amount for unclaimed and u	5.00	16-FEB-2024
SUNIL	P	MANTRI	NA			ALLIANCE FINSTOCK LTD 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400023		IN301071-IN301071-10	Amount for unclaimed and u	100.00	16-FEB-2024
HAYEEM	ELIJAH		ELIJAH			34 PATANWALA MAHAL E S PATAN	INDIA	MAHARASHTRA	MUMBAI	400027		IN301549-IN301549-16	Amount for unclaimed and u	50.00	16-FEB-2024
SUNITA	SONU	ACHREKAR	SONU			16/11 GEETANJALI BANDRA RECLA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-13	Amount for unclaimed and u	200.00	16-FEB-2024
AGNELO	LUIS	FERNANDES	NA			405 MOROBA MANSION BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400052		IN301127-IN301127-15	Amount for unclaimed and u	50.00	16-FEB-2024
KAILASHCHANDR	RAMPRASAD	SINGODIA	RAMPRASAD	SHIVSAHAY	SINGODIA	F 7 16 HARINIKETAN CO OP H SOC	INDIA	MAHARASHTRA	MUMBAI	400062		IN300214-IN300214-12	Amount for unclaimed and u	1.00	16-FEB-2024
KIRIT	KARSAN	SATRA	NA			605, SHAHSI APRT. OFF.AAREY ROA	INDIA	MAHARASHTRA	MUMBAI	400063		C12011200-12011200-	Amount for unclaimed and u	500.00	16-FEB-2024
SHUBHALAXMI	VITHAL	SHETTY	VITHAL	SANKAPPA	SHETTY	A2/15 BUNIYAD 301 YASHODHAM	INDIA	MAHARASHTRA	MUMBAI	400063		IN300214-IN300214-12	Amount for unclaimed and u	1000.00	16-FEB-2024
HASMUKH	GANDHI		NAROTTAMDAS	GANDHI		3/301, MANGLAM, KULUPWADI RO	INDIA	MAHARASHTRA	MUMBAI	400066		IN301983-IN301983-10	Amount for unclaimed and u	800.00	16-FEB-2024
GOKUL	RAJ	K	KANDASAMY	B		B/301/304 PARK SIDE II RAHEJA ES	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-11	Amount for unclaimed and u	1.00	16-FEB-2024
NIRMALA	HARESH	MIRCHANDANI	HARESH	MIRCHANDANI		C 802 KANAKIA SAMARPAN C ABLE	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-11	Amount for unclaimed and u	20.00	16-FEB-2024
AMITKUMAR	V	PANDEY	VINDHYASINI	PRASAD	GORAKHNATHPANDEY	F 304 COUNTRY PARK DATTAPADA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-18	Amount for unclaimed and u	20.00	16-FEB-2024
MADHURI	GUPTA		NA			8/241 YASHODHAN BLDG SECTOR 3	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-	Amount for unclaimed and u	100.00	16-FEB-2024
PUTTA	VEERRAJU		VEERRAJU	P		SURYA BHAVAN D NO 10 - 2 - 10 PA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301313-IN301313-20	Amount for unclaimed and u	500.00	16-FEB-2024
N	LOKAVISWA	KALYAN	VENKATAKRISHNA			DNO 8 11 23, VANKAVALAVARI STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-10	Amount for unclaimed and u	5.00	16-FEB-2024
LAKSHMIVANI	DAMARAJU		NA			D-NO6-4-26/1F1 MOHANAGODAVA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12010900-12010900-	Amount for unclaimed and u	50.00	16-FEB-2024
LALITHA	KUMARI	VATTURI	VENKATESWARA	RAO	TUMMURI	80-23-1, 2NDSTREET JAYAJRIMGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302269-IN302269-12	Amount for unclaimed and u	300.00	16-FEB-2024
VENKATA	RAMANA	GORTI	NA			74-6-8/2 SAI KRISHNA APT F-3 PRA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013200-12013200-	Amount for unclaimed and u	23.00	16-FEB-2024
SURYA	KUMARI	PASALA	NA			D NO 78/6/20 GANDHIPURAM 3 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013200-12013200-	Amount for unclaimed and u	40.00	16-FEB-2024
SUNDARASIVARA	VISWANADHAM		GANAPATI	RAO		D NO 46/18/22/2 BESIDE TRINETRA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301151-IN301151-20	Amount for unclaimed and u	9.00	16-FEB-2024
AMRUTHA	BAHADURSHA		DEEPTHI	MAHANTI	VENKATASRINIVASKUM	2-60-27 SAI KRISHNA NAGAR RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN302863-IN302863-10	Amount for unclaimed and u	75.00	16-FEB-2024
CHINTA	SRINIVASA	RAO	CH	R	BHANUMURTY	MORI SAKHINETIPALLI MANDAL E	INDIA	ANDHRA PRADESH	RAZOLE	533250		IN302324-IN302324-10	Amount for unclaimed and u	260.00	16-FEB-2024
NARASIMHA	RAO	CHETLAPALLI	LAKSHMI	NARASIMHAM	LATE	MORI (PO) SAKHINETIPALLI MANDA	INDIA	ANDHRA PRADESH	RAZOLE	533250		IN301022-IN301022-20	Amount for unclaimed and u	1000.00	16-FEB-2024
Y	GOPI	CHAND	SATYANARAYANA	MURTHY		DOOR NO 24-13-1 SRI PRIYA BUILD	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		IN302324-IN302324-10	Amount for unclaimed and u	100.00	16-FEB-2024
VENKANNA	BABU	KOTHA	CHALAMAIAH	K		D NO 11-49 PEDAPUDI MANDAL NA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN300450-IN300450-13	Amount for unclaimed and u	100.00	16-FEB-2024
TETALA	SUJATHA		NA			D NO 4/4 RAYAVARAM VEDURUPA	INDIA	ANDHRA PRADESH	MANDA PETA	533346		C12013200-12013200-	Amount for unclaimed and u	35.00	16-FEB-2024
DODDIPATLA	VENKATA	NAGARADHAKRIS	NARAYANA	RAO		H NO 2-68 SIRIVADA PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302863-IN302863-10	Amount for unclaimed and u	10.00	16-FEB-2024
MADDULA	TARAKESWARA	VENKATASATYAK	VENKATESWAR	RAO		D NO 7A-14-12 EASTERN ST ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-12	Amount for unclaimed and u	200.00	16-FEB-2024
GALLA	RAJESWARARAO		NA			S/O NARASIMHARAO DNO.24-61-5	INDIA	ANDHRA PRADESH	ELURU	534002		C13025900-13025900-	Amount for unclaimed and u	200.00	16-FEB-2024
VEERAVENKATA	RAGHAVENDRA	RAOMADUPALLI	KASIVISWANATHAN	MADUPALLI		D NO 23B-5-23/1 VENKATRAOPET S	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-17	Amount for unclaimed and u	195.00	16-FEB-2024
SOWJANYA	L		NAGESWARA	RAO	L	D/O NAGESWARA RAO L JOHN STR	INDIA	ANDHRA PRADESH	ELURU	534006		IN301022-IN301022-20	Amount for unclaimed and u	100.00	16-FEB-2024
G	V	PADMANABHARA	G	KRISHNA	PRASAD	H NO-4-163 OPP Z P H SCHOOL SAT	INDIA	ANDHRA PRADESH	ELURU	534007		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
VENKATARAJU	PERICHARLA		SATYANARAYANA	RAJU		26-14-26 COLLEGE L S ROAD WARD	INDIA	ANDHRA PRADESH	ELURU	534202		IN302863-IN302863-10	Amount for unclaimed and u	50.00	16-FEB-2024
G	JAMES		ABRAHAM			D NO 26-6-15/10 BHASKARA RESID	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and u	200.00	16-FEB-2024
RAJENDRA	PRASAD	KAKOLLU	PITCHAIAH	K		ASST MANGER ANDHRA BANK D N	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	1.00	16-FEB-2024
VELICHETI	VARA	PRASAD	SUBBA	RAO		DR NO-7-5-18 ANJANEYA SWAMY T	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-15	Amount for unclaimed and u	30.00	16-FEB-2024
G	S	VKAMESWARARA	GANUGULA	SURYANARAYANA		C/O S M V R M HOSPITAL VENKATA	INDIA	ANDHRA PRADESH	ELURU	534215		IN301895-IN301895-10	Amount for unclaimed and u	13.00	16-FEB-2024
ASHOK	VILLURI		NA			DR NO 1-87 MORTHA TANUKU AN	INDIA	ANDHRA PRADESH	ELURU	534227		C12047700-12047700-	Amount for unclaimed and u	500.00	16-FEB-2024
SHEIK	PEER	SAHEB	SHEIK	NAGOOR	SAHEB	D NO 33-9-13 OLD BANK COLONY	INDIA	ANDHRA PRADESH	ELURU	534260		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
RAVI	SUNDAR	KOTCHARLAKOTA	SRI	RAMA	CHANDRAMURTHY	D NO 15 2 24 PEDADA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534350		IN301774-IN301774-11	Amount for unclaimed and u	200.00	16-FEB-2024
VENKATARAMAY	CHITLURI		NA			D NO 6/195 G B G ROAD CHINTALA	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-	Amount for unclaimed and u	70.00	16-FEB-2024
BANGARA	RAJU	GARI	NA			VEDULLA VALASA, 5th A.P.S.P VALA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535005		C12044700-12044700-	Amount for unclaimed and u	40.00	16-FEB-2024
TEKUMALLA	SRI	HARI	T	KRISHNA	MURTHY	SRI SAIRAM MEDICAL STORES SABB	INDIA	ANDHRA PRADESH	KOTHAVALASA	535183		IN302324-IN302324-10	Amount for unclaimed and u	25.00	16-FEB-2024
B	PEDAVEERRAJU		NA			UNIT:8G,CHODAVARAM VILLAGE P	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204		C12013500-12013500-	Amount for unclaimed and u	100.00	16-FEB-2024
K	NARAYANA	MURTHY	NA			DOOR NO 33-22 MAIN ROAD BOBB	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-10	Amount for unclaimed and u	10.00	16-FEB-2024
ANAND	P		NA			# 27/3 2ND FLOOR 17TH CROSS SID	INDIA	KARNATAKA	BANGALORE	560003		C12033200-12033200-	Amount for unclaimed and u	293.00	16-FEB-2024
EMBRAN	S	PN	NARAYANAN			NO 6 3 RD CROSS SUBRAMANYA LA	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and u	100.00	16-FEB-2024
M	PENCHALAIAH		NA			NO 45 3RD CROSS HANUMANTHPP	INDIA	KARNATAKA	BANGALORE	560020		C12036000-12036000-	Amount for unclaimed and u	10.00	16-FEB-2024
GANESH	B		BABU	S		NO 441, 3rd MAIN ROAD GUDDADH	INDIA	KARNATAKA	BANGALORE	560024		IN301895-IN301895-10	Amount for unclaimed and u	30.00	16-FEB-2024
RAMACHANDRA	BR		NA			321 6TH MAIN HMT LAYOUT RT NA	INDIA	KARNATAKA	BANGALORE	560030		C13041400-13041400-	Amount for unclaimed and u	100.00	16-FEB-2024
VIJAYALAKSHMI	VORUGANTI		NAVEEN	KUMAR	VORUGANTI	NO.633,3RD CROSS, HMT LAYOUT,	INDIA	KARNATAKA	BANGALORE	560032		IN300239-IN300239-11	Amount for unclaimed and u	10.00	16-FEB-2024
SWAMINATHAN	K		R	KRISHNAMURTHY		NO 6 9TH CROSS NEW LAYOUT VISI	INDIA	KARNATAKA	BANGALORE	560032		IN300360-IN300360-21	Amount for unclaimed and u	70.00	16-FEB-2024
PURNANANDA	V		VEDAVYASACHAR			691 6TH MAIN VIJAYA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560040		IN302236-IN302236-10	Amount for unclaimed and u	100.00	16-FEB-2024
SIVARAM	VINNAKOTA		NA			STATE BANK OF TRAVENCORE HRB	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-	Amount for unclaimed and u	50.00	16-FEB-2024
PARVATHY	RAMANATH		A	V	RAMANATH	NO 35 SRUTHI 10TH MAIN 4TH AA	INDIA	KARNATAKA	BANGALORE	560043		IN301637-IN301637-40	Amount for unclaimed and u	200.00	16-FEB-2024
SUBBAIAH	VENKATESH		NA			S/O K P SUBBAIAH NO 982 II STAG	INDIA	KARNATAKA	BANGALORE	560047		C12029900-12029900-	Amount for unclaimed and u	10.00	16-FEB-2024
JADEEP	M	C	NA			285, 3RD CROSS, 8TH MAIN GOKUL	INDIA	KARNATAKA	BANGALORE	560054		C12044700-12044700-	Amount for unclaimed and u	20.00	16-FEB-2024

B	G	KGAUTAM	V	R	SRBADVEETI	F 2 BALAJI EMARALD APTS GAUTAN	INDIA	KARNATAKA	BANGALORE	560060		IN303028-IN303028-55	Amount for unclaimed and u	100.00	16-FEB-2024
CHANDRA	BHAN	KUSHWAHA	RAJA	RAM		CPL INST FIT 151 HU AF C/O 414 AI	INDIA	KARNATAKA	BANGALORE	560063		IN300239-IN300239-12	Amount for unclaimed and u	200.00	16-FEB-2024
PRANJAL			GANESH	PRASAD	SINGH	18/2 C/O Y SRINIVAS VARTHUR KU	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-12	Amount for unclaimed and u	200.00	16-FEB-2024
K	R	PREMALATHA	H	L	MANJUNATHA	NO 59 PREMAA 5TH CROSS MUNIR	INDIA	KARNATAKA	BANGALORE	560068		IN302148-IN302148-10	Amount for unclaimed and u	50.00	16-FEB-2024
BANGALORE	SRINIVASAN	ARUNKUMAR	NA			NO.01 4TH CROSS, 24TH MAIN BTN	INDIA	KARNATAKA	BANGALORE	560076		C12044700-12044700-	Amount for unclaimed and u	8.00	16-FEB-2024
PRAVEEN	K	N	K	V	NAGABUSHANAM	298/18, SAI SOUDHA APTS 101, 11T	INDIA	KARNATAKA	BANGALORE	560078		IN301549-IN301549-17	Amount for unclaimed and u	10.00	16-FEB-2024
KALPANA	MADHUKAR		NA			NO 25/414 29TH CROSS 3RD MAIN	INDIA	KARNATAKA	BANGALORE	560082		C12013200-12013200-	Amount for unclaimed and u	25.00	16-FEB-2024
GORDHANBHAI	J	PADSALA	NA			ROOM NO.5, MOTHIBHAI CHAWL C	INDIA	MAHARASHTRA	MUMBAI	400068		IN301645-IN301645-10	Amount for unclaimed and u	200.00	16-FEB-2024
MILIND	MADHUKAR	SAWANT	MADHUKAR	VISHNU	SAWANT	FLAT NO C 203 SAMAYUKTA CHS LT	INDIA	MAHARASHTRA	MUMBAI	400069		IN300214-IN300214-12	Amount for unclaimed and u	20.00	16-FEB-2024
UNMESH	RAVINDRA	GUPTA	NA			402, SANPAL CLASSIC CENTRAL COL	INDIA	MAHARASHTRA	MUMBAI	400071		C12032800-12032800-	Amount for unclaimed and u	100.00	16-FEB-2024
MUSHTAQ	AHMED	LAKDAWALLA	AHMED	M	LAKDAWALLA	HDFC BANK LTD CPU TITANIC BLDG	INDIA	MAHARASHTRA	MUMBAI	400072		IN300476-IN300476-40	Amount for unclaimed and u	100.00	16-FEB-2024
MIHIR	DINESH	DODIA	NA			328/11 SURBHI APTS HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400075		C12033200-12033200-	Amount for unclaimed and u	450.00	16-FEB-2024
DAVE	VIKAS	KAILASH	KAILASH	DAVE		2 24 LASAN WALA CHAWL M G RO	INDIA	MAHARASHTRA	MUMBAI	400077		IN303116-IN303116-10	Amount for unclaimed and u	110.00	16-FEB-2024
CHANDRA	JAYKANT	MOTA	NA			10/11 MEGHJI MANSION JETHABH	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-18	Amount for unclaimed and u	100.00	16-FEB-2024
PRATCHI	DINESH	MERANI	DINESH	VISHIN	MERANI	37 B SINDHU BAUG 2ND FLOOR TIL	INDIA	MAHARASHTRA	MUMBAI	400077		IN300513-IN300513-20	Amount for unclaimed and u	150.00	16-FEB-2024
MAKARAND	KULKARNI		MADHUKAR	BALWANTRAO	KULKARNI	B 602 POONAM HOUSEING SCTY N	INDIA	MAHARASHTRA	MUMBAI	400078		IN303028-IN303028-57	Amount for unclaimed and u	200.00	16-FEB-2024
SONAL	RAJESH	JAIN	NA			A-4, GOKUL BLDG., R.P. ROAD, MU	INDIA	MAHARASHTRA	MUMBAI	400080		C12051500-12051500-	Amount for unclaimed and u	75.00	16-FEB-2024
AVINASH	CHAVARE		NA			5050 NANDANVAN CO OP SOC BLD	INDIA	MAHARASHTRA	MUMBAI	400083		C12036000-12036000-	Amount for unclaimed and u	15.00	16-FEB-2024
BHARAT	MULCHAND	JAIN	NA			A-310 DOSHI WADI 3RD FLOOR L B	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200-	Amount for unclaimed and u	100.00	16-FEB-2024
MS	VARSHA	GIRISHDAIYA	GIRISH	KANJI	DAIYA	24 OM GUNVANTI BLDG 5TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400086		IN300513-IN300513-12	Amount for unclaimed and u	3.00	16-FEB-2024
SHOJU	JOSE	VADAKETHALA	JOSE	VAREED	VADAKETHALA	A 301 AJMERA PRISTINE YOGI NAG	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-13	Amount for unclaimed and u	35.00	16-FEB-2024
NAYANA	RAJESH	KALATHIYA	RAJESH	RAVIBHAI	KALATHIYA	205 B WING VEENA SANTOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400092		IN303116-IN303116-10	Amount for unclaimed and u	500.00	16-FEB-2024
M	V	MASALIA	VIJENDRA	RASIKLAL	MASALIA	A-22 DATTANI NAGAR BLDG NO 2 2	INDIA	MAHARASHTRA	MUMBAI	400092	PSPL003979		Amount for unclaimed and u	1000.00	16-FEB-2024
UJWALA	SANJIV	MEHTA	NA			13 - 503, EVERSHINE MELLENIUM P	INDIA	MAHARASHTRA	MUMBAI	400101		C12023000-12023000-	Amount for unclaimed and u	180.00	16-FEB-2024
NITIN	THAPAR		NA			FLAT NO C 301 GAYATRI SHIVAM C	INDIA	MAHARASHTRA	MUMBAI	400101		C13041400-13041400-	Amount for unclaimed and u	200.00	16-FEB-2024
KAILAS	SOPAN	BHOSURE	NA			DATTA CHHAYA RAHIVAST SANGH	INDIA	MAHARASHTRA	THANE	400601		C12033200-12033200-	Amount for unclaimed and u	100.00	16-FEB-2024
ANAND	LAYAPPA	MEDIDAR	NA			B 433 RUNWAAL NAGAR CO OP SO	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-	Amount for unclaimed and u	20.00	16-FEB-2024
NIRUPAMA	A	PAGAR	NA			302, KARUNA APARTMENT 3RD FLO	INDIA	MAHARASHTRA	THANE	400602		C12010700-12010700-	Amount for unclaimed and u	150.00	16-FEB-2024
MAKARAND	MUKUND	JOSHI	MUKUND	BHASKAR	JOSHI	B/2 401 HYDE PARK GALAXY CO-OP	INDIA	MAHARASHTRA	THANE	400610		IN300360-IN300360-10	Amount for unclaimed and u	10.00	16-FEB-2024
SUSHMA	SHARMA		VIKRANT	SHARMA		H/1/504 POONAM SAGAR COMPLE	INDIA	MAHARASHTRA	THANE	401107		IN300513-IN300513-11	Amount for unclaimed and u	50.00	16-FEB-2024
ANAND	LATHIA		NA			SECTOR NO.7 BLDG NO A/11 FLAT I	INDIA	MAHARASHTRA	THANE	401107		C12043300-12043300-	Amount for unclaimed and u	100.00	16-FEB-2024
SHAILAJA	DUSHYANT	CHAUDHARI	NA			NO 890 MULGAON KUMBHARWAD	INDIA	MAHARASHTRA	THANE	401201		C12024700-12024700-	Amount for unclaimed and u	200.00	16-FEB-2024
BIBHOOTI	RAI		SARWAN			11 ANU KIRAN MAHADEV NAGAR K	INDIA	MAHARASHTRA	PALGHAR	401501		IN301549-IN301549-17	Amount for unclaimed and u	100.00	16-FEB-2024
PRAKASH	SAREMAL	JAIN	NA			HS NO-85-1, NAGOTHANE-5 TALUK	INDIA	MAHARASHTRA	DADARKOLABA	402106		C12034500-12034500-	Amount for unclaimed and u	125.00	16-FEB-2024
DATTARAM	DILIP	PARAB	DILIP	DATTARAM	PARAB	H NO 91 VARCHA WADA MENKURE	INDIA	GOA	PANAJI	403513		IN300513-IN300513-12	Amount for unclaimed and u	200.00	16-FEB-2024
TANAJI	APA	SAWANT	APA	SAWANT		NEAR WORKING WOMES HOSTEL A	INDIA	GOA	PANAJI	403521		IN301774-IN301774-10	Amount for unclaimed and u	350.00	16-FEB-2024
NILESH	ANANT	PATIL	ANANT	GANESH	PATIL	NAZAYAN NGR HONDA SATTARI GO	INDIA	GOA	PANAJI	403530		IN302902-IN302902-48	Amount for unclaimed and u	25.00	16-FEB-2024
PRAKASH	JETHANAND	RAMCHANDANI	JETHANAND	KISHINCHAND	RAMCHANDANI	YASHODHAN FLAT NO. A-1/3 NEAR	INDIA	GOA	MARGAON	403601		IN300958-IN300958-10	Amount for unclaimed and u	100.00	16-FEB-2024
SASIKUMAR	SREEDHARAN	NAIR	SREEDHARAN	KANDATHEL	NAIR	FLAT NO 7 ASHAD HSG COMPLEX N	INDIA	GOA	MARGAON	403601		IN302236-IN302236-11	Amount for unclaimed and u	4.00	16-FEB-2024
KEDLAYA	NARASIMHA	S	SADARAMA	KEDLAYA		LIG 304, NEAR PEDD, HOUSING BO	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and u	50.00	16-FEB-2024
SURYAWANSHI	SURESH		SITTU	BHIWAJI	SURYAWANSHI	VEENA NAGAR SUYOG BLDG 2ND F	INDIA	MAHARASHTRA	PANVEL	410203		IN300513-IN300513-15	Amount for unclaimed and u	100.00	16-FEB-2024
MAHENDRA	RATHORA		BRIJMOHAN	RATHORA		FLAT NO 04 SHREENATH CHS SEC 0	INDIA	MAHARASHTRA	PANVEL	410206		IN303719-IN303719-10	Amount for unclaimed and u	1.00	16-FEB-2024
NAYAN	NAVNITLAL	SHAH	NA			301 DURVANKUR BLDG MAHATMA	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-	Amount for unclaimed and u	100.00	16-FEB-2024
SADASHIV	TATYASAHEB	LONKAR	NA			TYPE IV HOC COLONY 15/3 RASAYA	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200-	Amount for unclaimed and u	500.00	16-FEB-2024
ANIL	K	RADHESHWAR	K	V	RADHESHWAR	FL-B/306, KANAI GOPAL COM, POL	INDIA	MAHARASHTRA	PANVEL	410210		IN300239-IN300239-13	Amount for unclaimed and u	220.00	16-FEB-2024
VIMALA	CHHAGAN	PARMAR	CHHAGAN	DPARMAR		MAHAVIR MEDICAL STORES 83,JAY	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and u	600.00	16-FEB-2024
PRASHANT	PRABHAKAR	LONDHE	PRABHAKAR	RAMBHAU	LONDHE	A/P MANCHAAR TAL AMBEGAON I	INDIA	MAHARASHTRA	PANVEL	410505		IN301774-IN301774-13	Amount for unclaimed and u	50.00	16-FEB-2024
RAJU	GEORGE		P	G	GEORGE	33 A 6 QUEENS GARDEN, PUNE CA	INDIA	MAHARASHTRA	PUNE	411001		IN300239-IN300239-11	Amount for unclaimed and u	75.00	16-FEB-2024
SHAILESH	RAJENDRA	KHANDELWAL	NA			KARAN NAGARI,S NO-73/2,H-73/2 I	INDIA	MAHARASHTRA	PUNE	411001		C12028900-12028900-	Amount for unclaimed and u	100.00	16-FEB-2024
VEENA	BHUJANGA	SHETTY	NA			D-12, KALPANAMATI HOUSING SOC	INDIA	MAHARASHTRA	PUNE	411007		C12022600-12022600-	Amount for unclaimed and u	175.00	16-FEB-2024
JAGANNATH	SITARAM	MUNDADA	NA			444 SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10	Amount for unclaimed and u	200.00	16-FEB-2024
JAGDISHPRASAD	TILAKCHAND	AGARWAL	NA			248, JEDHE PARK, NEAR SHANTAI H	INDIA	MAHARASHTRA	PUNE	411011		IN301983-IN301983-10	Amount for unclaimed and u	100.00	16-FEB-2024
SADANAND	DEOGHARE		SUDHAKAR	DEOGHARE		2 SECTOR FLAT NO 002 C3 WING E	INDIA	MAHARASHTRA	PUNE	411019		IN300513-IN300513-11	Amount for unclaimed and u	50.00	16-FEB-2024
RITA	SRIVASTAVA		ALOK	SRIVASTAVA		C/O WG CDR ALOK SRIVASTAVA AI	INDIA	MAHARASHTRA	PUNE	411025		IN302269-IN302269-12	Amount for unclaimed and u	100.00	16-FEB-2024
SHILPESH	NARENDRA	WANI	NARENDRA	RATILAL	WANI	F16 KENJALE NAGAR SURYAPRABH	INDIA	MAHARASHTRA	PUNE	411036		IN300513-IN300513-14	Amount for unclaimed and u	25.00	16-FEB-2024
PRADEEP	ARUN	BHAGWAT	NA			SECNO26PLOTNO206SWAMI DARS	INDIA	MAHARASHTRA	PUNE	411044		C12010600-12010600-	Amount for unclaimed and u	16.00	16-FEB-2024
KUMAR	PRAMOD		RAJENDRA	PRASAD		GEETA NIWAS LANE NO 13 S NO 28	INDIA	MAHARASHTRA	PUNE	411047		IN303719-IN303719-10	Amount for unclaimed and u	25.00	16-FEB-2024
VENKATESHLU	RAMANNA		NA			PL NO B-302 SONAL APT G NO 133	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412111		C12033200-12033200-	Amount for unclaimed and u	5.00	16-FEB-2024
SREENIVASA	RAO	BC	B	A	CHANDRASEKARRAO	NO 540/1 8TH MAIN 10TH CROSS B	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10	Amount for unclaimed and u	4.00	16-FEB-2024
DINESH	PRASAD	BAJAJ	NA			NO - 22, 2ND MAIN ROAD N G E F L	INDIA	KARNATAKA	BANGALORE	560094		C12044700-12044700-	Amount for unclaimed and u	96.00	16-FEB-2024
PRADEEP	KUMAR	JAIN	MANMAL	JAIN		C/O RASHI GRANITES NO 30/19 TR	INDIA	KARNATAKA	BANGALORE	560099		IN302148-IN302148-10	Amount for unclaimed and u	1000.00	16-FEB-2024
SHARATH	S	G	S	C	GANGADHARAPPA	SYNGENE INTERNATIONAL P LTD B	INDIA	KARNATAKA	BANGALORE	560099		IN300513-IN300513-13	Amount for unclaimed and u	100.00	16-FEB-2024
INDU	MENON		SUNIL	KURUVATH		CLIVIA 1 B, ROYAL HABITAT APTS H	INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-11	Amount for unclaimed and u	27.00	16-FEB-2024
PUSHPENDU	SARKAR		NA			FLAT NO 10 003 PURVA FAIRMONT	INDIA	KARNATAKA	BANGALORE	560102		C12036000-12036000-	Amount for unclaimed and u	100.00	16-FEB-2024
UNNI	KANJIRAKKAI	SANKARANKUTTY	SANKARANKUTTY	KANJIRAKKAI	KRISHNAN	NO 824 TUSCANY 26TH MAIN 8TH C	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-18	Amount for unclaimed and u	865.00	16-FEB-2024
C	N	RAMAKRISHNA	LATE	CK	NARAYANARAO	NO 71 CHOLASHETTYHALLI GOWR	INDIA	KARNATAKA	KUDUR	561209		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
SEEMA	C		CHIKKANNA			307 DODDABALAPUR ROAD CROSS	INDIA	KARNATAKA	CHIKBALLAPUR	562110		IN300239-IN300239-13	Amount for unclaimed and u	39.00	16-FEB-2024
JAMEELAHMED			SHAFIULLA			3952 1ST CROSS RAHIM SAB LAYO	INDIA	KARNATAKA	KOLAR	563114		IN301477-IN301477-10	Amount for unclaimed and u	38.00	16-FEB-2024
AMARA	GANDHI		LATEAMARASANJEEVAIAH			NO 3532 MUDALIAR LAYOUT BANG	INDIA	KARNATAKA	KOLAR	563114		IN301895-IN301895-10	Amount for unclaimed and u	51.00	16-FEB-2024
VIMALA			SANTHOSH	KUMAR		NO 1506 SHIVRAMPET MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-11	Amount for unclaimed and u	300.00	16-FEB-2024
C	A	NAGESHKUMAR	C	K	ASWATHANARAYANASE	2961/37 CH 9 5TH MAIN SARASWA	INDIA	KARNATAKA	MYSORE	570009		IN302148-IN302148-10	Amount for unclaimed and u	50.00	16-FEB-2024
B	R	UMESH	BILLAVA	SOMAPPA	RAMANNA	NO 93 9TH CROSS 4TH STAGE T K L	INDIA	KARNATAKA	MYSORE	570009		IN300513-IN300513-14	Amount for unclaimed and u	50.00	16-FEB-2024
BIGBOSS	SECURITIES	LTD	NA			247 THYAGAMARG SIDDARTHA NA	INDIA	KARNATAKA	MYSORE	570011		IN300239-IN300239-30	Amount for unclaimed and u	400.00	16-FEB-2024
BHAGYALAXMI	D	N	NA			NO.769, MANUJAPATHA ROAD, II C	INDIA	KARNATAKA	MYSORE	570023		C12035000-12035000-	Amount for unclaimed and u	50.00	16-FEB-2024
B	S	NARAYAN	NA			MARKET ROAD, GENERAL MARCHE	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unclaimed and u	50.00	16-FEB-2024
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unclaimed and u	35.00	16-FEB-2024
NAGARAJU			VENKATAIAH			MADAPURA MAYAGANAHALLI (POS	INDIA	KARNATAKA	THUMBASOGE	571511		IN302148-IN302148-10	Amount for unclaimed and u	100.00	16-FEB-2024
M	P	DORESWAMYGO	PUTTEGOWDA			GOVT PU COLLEGE KAGGER KR NA	INDIA	KARNATAKA	THUMBASOGE	571602		IN300513-IN300513-18	Amount for unclaimed and u	25.00	16-FEB-2024
MANJUNATHACH	SUBBARAYACHAR		SUBBARAYACHAR			NEAR PANDURANGA TEMPLE P R N	INDIA	KARNATAKA	TUMKUR	572101		IN301774-IN301774-10	Amount for unclaimed and u	500.00	16-FEB-2024
JAGALUR	MADDANAIAH	NAGARATHNAMM	MADDANAIAH			C\O THIPPESWAMY TEXTILES GIRIS	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and u	50.00	16-FEB-2024
REENA	P	SHETTY	NA			W/o PRASHANTH KUMAR SHETTY I	INDIA	KARNATAKA	TIPTUR	572214		C12030700-12030700-	Amount for unclaimed and u	189.00	16-FEB-2024
NARAYANA	M	B	BEERAPPA	G	H	MALLAPURA DOOR NO 7 BANAVAR	INDIA	KARNATAKA	ARSIKERE	573112		IN301135-IN301135-26	Amount for unclaimed and u	4.00	16-FEB-2024

KALPANA	H	M	NA			SRI MUTHU GOWRI GOWRI KOPPA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-	Amount for unclaimed and u	100.00	16-FEB-2024
SRIPATHY			ANANTHA	KRISHNA	BHAT	SHARADA NIVAS NIRE POST, KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574102		IN300079-IN300079-10	Amount for unclaimed and u	80.00	16-FEB-2024
R	SRINIVASA		NA			RAGHAVENDRA MUTT TELLAR ROA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12013200-12013200-	Amount for unclaimed and u	100.00	16-FEB-2024
B	SATHISH	SHENOY	B	GANESH	SHENOY	VIJAYSHREE NEAR VANITHA SAMA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN301135-IN301135-26	Amount for unclaimed and u	100.00	16-FEB-2024
SAJEEVCT			THANGAPPA	NAIR		VIMLESH COMPOUND DARBE PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202		IN301696-IN301696-10	Amount for unclaimed and u	100.00	16-FEB-2024
POORNACHANDR	JAIN		NA			POORNA NILAYA 4-160H; 4TH CRO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227		C12034401-12034401-	Amount for unclaimed and u	15.00	16-FEB-2024
JAMES	NESLYN	DCOSTA	GILBERT	DCOSTA		MELTHOTA HOUSE KULSHEKAR M	INDIA	KARNATAKA	MANGALORE	575005		IN300513-IN300513-15	Amount for unclaimed and u	150.00	16-FEB-2024
RAGHAVENDRA	PRASAD	M	NA			UDAYAKRISHNA HOUSE C/O.UDAY	INDIA	KARNATAKA	MANGALORE	575515		C12062900-12062900-	Amount for unclaimed and u	10.00	16-FEB-2024
SUJATHA	P	SHET	PANDURANGA	SHET		13-2-33 C COURT BACK ROAD NEA	INDIA	KARNATAKA	UDUPI	576101		IN301895-IN301895-10	Amount for unclaimed and u	25.00	16-FEB-2024
SATISH	RENJALA	SHENOY	RAMADEVA	SHENOY		12 - 1 - 123 KADABETTU CONVENT	INDIA	KARNATAKA	UDUPI	576101		IN300079-IN300079-10	Amount for unclaimed and u	100.00	16-FEB-2024
PRAKASH	R	KAMATH	RADHAKRISHNA	KAMATH		3- 59, THENKANIDIYOOR, UDUPI	INDIA	KARNATAKA	MANIPAL	576119		IN302269-IN302269-11	Amount for unclaimed and u	100.00	16-FEB-2024
SUDHIR	KUMAR		NA			S/O SANJEEV SHETTY MATAPADY B	INDIA	KARNATAKA	KUNDAPUR	576213		IN302269-IN302269-13	Amount for unclaimed and u	100.00	16-FEB-2024
SATHYANARAYAN	SHET	K	NA			POST KONI KATKERE KUNDAPUR T	INDIA	KARNATAKA	KUNDAPUR	576217		C13041400-13041400-	Amount for unclaimed and u	50.00	16-FEB-2024
K	VASUDEV	PRABHU	PUNDALIKA	PRABHU		Merchant Kota Mangalore	INDIA	KARNATAKA	KUNDAPUR	576221		IN300095-IN300095-11	Amount for unclaimed and u	150.00	16-FEB-2024
JAGADISH	NAIK		NA			S O BACHA NAIK KADUR POST KOK	INDIA	KARNATAKA	KOTESHWAR	576234		C12033200-12033200-	Amount for unclaimed and u	10.00	16-FEB-2024
RATNAKAR	GOVINDRAI	RAIKAR	NA			C/O A G M SECURITY R T P S, K P C	INDIA	KARNATAKA	RAICHUR HO	584170		C12044700-12044700-	Amount for unclaimed and u	100.00	16-FEB-2024
KRISHNAMURTH	RAO	MN	DURGOJI	RAO	MN	3182 SIDDANNA LANE DAVANAGE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and u	600.00	16-FEB-2024
S	R	MANJULA	RAMAPPAREDDY			NO 693/9 1ST MAIN 2ND STAGE LE	INDIA	KARNATAKA	DAVANAGERE	577004		IN300214-IN300214-11	Amount for unclaimed and u	400.00	16-FEB-2024
ARUN	REVANASIDDAPP	BADAMI	NA			3367/1 M.C.C B-BLOCK SHAMANUR	INDIA	KARNATAKA	DAVANAGERE	577004		C12038400-12038400-	Amount for unclaimed and u	100.00	16-FEB-2024
P	S	PRASANNA	PANCHAKSHARAPP	M	S	DOOR NO 230 DEVARAJ URS LAYOU	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and u	50.00	16-FEB-2024
NEETHA			NA			DHARMESH CARIAPPA NO 98, JYOT	INDIA	KARNATAKA	CHIKMAGALURE	577101		C12044700-12044700-	Amount for unclaimed and u	13.00	16-FEB-2024
THYAGARAJU	B	K	KENCHE	GOWDA	BT	SRI VINAYAKA ESTATE WATEVALLY	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-11	Amount for unclaimed and u	500.00	16-FEB-2024
RADHAKRISHNA	K	BHAGAVATH	NA			KARNATAKA BANK LTD BHAGIRATH	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-	Amount for unclaimed and u	100.00	16-FEB-2024
ANIL	KUMAR	JAIN	HASTHIMAL	JAIN		52 1, Ashirwad Garments Gandhi B	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-10	Amount for unclaimed and u	4.00	16-FEB-2024
KUSUMA	G		NA			W/O G L BAIRY SRINIVASA 6TH CR	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-	Amount for unclaimed and u	100.00	16-FEB-2024
S	SADANANDA	BHAT	S	BHOJA	BHAT	FLAT NO 105 B BLOCK LIFE STYLE A	INDIA	KARNATAKA	BANGALORE	560068		IN301135-IN301135-26	Amount for unclaimed and u	20.00	16-FEB-2024
RAJABHAU	KESHAV	SHINDE	NA			C/O JADHAV KRISHNA PT 4/375 TR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114		C12045500-12045500-	Amount for unclaimed and u	14.00	16-FEB-2024
AWATE	RAVI	BHIMRAO	BHIMRAO	BHAURAO	AWATE	A/P RAJURI TAL JUNNAR NR RAVIR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		IN301774-IN301774-13	Amount for unclaimed and u	215.00	16-FEB-2024
SANDEEP	GANGARAM	THORAT	NA			AT. POST. PACHWAD, TALUKA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12035000-12035000-	Amount for unclaimed and u	40.00	16-FEB-2024
DOMBALE	PRAMOD	CHANGDEV	DOMBALE	CHANGDEV	ANANTA	C/O SOLANKAR S.D H NO 67 NG MI	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-10	Amount for unclaimed and u	200.00	16-FEB-2024
SATISH	DATTATRAYA	KOLCHALMI	NA			170/171 MODI KHANA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300239-IN300239-11	Amount for unclaimed and u	10.00	16-FEB-2024
POPATLAL	TEJRAJ	GANDHI	NA			ZAVERI ARKED MAIN ROAD BARAM	INDIA	MAHARASHTRA	SOLAPUR	413102		C12013300-12013300-	Amount for unclaimed and u	5.00	16-FEB-2024
MITHUN	SURESH	RAIWADE	NA			WADUJKAR ESTATE PLOT NO 57 NE	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033500-12033500-	Amount for unclaimed and u	100.00	16-FEB-2024
GIRIRAJ	LAXMINARAYAN	MARDA	LAXMINARAYAN	MOTILAL	MARDA	MARWADI GALLI MANGALWEDHA	INDIA	MAHARASHTRA	PANDHARPUR	413305		IN300513-IN300513-17	Amount for unclaimed and u	20.00	16-FEB-2024
VIJAY	BHANUDAS	GAWADE	NA			NO 418 NAIKWADI PLOT BARSHI S	INDIA	MAHARASHTRA	PANDHARPUR	413401		C13041400-13041400-	Amount for unclaimed and u	200.00	16-FEB-2024
MILIND	SHANKARO	PATIL	NA			VAIDYA NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	50.00	16-FEB-2024
SURESH	SHIVAJIRAO	RANKHAMB	NA			NAVJEEVAN HOSPITAL OPP.SHARA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	25.00	16-FEB-2024
PRASHANT	NARAYAN	KATHARE	NA			RAMNAGAR OSMANABAD MAHA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	25.00	16-FEB-2024
SIDDHARAMESHV	PARMESHWAR	JAWALI	PARMESHWAR	PUNNAPPA	JAWLI	S P JAWLI MANGAL BARSHI ROAD A	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-10	Amount for unclaimed and u	30.00	16-FEB-2024
RAMADEVI	MANOHARLAL	MAHESHWARI	NA			DESHPANDE GALLI (COLONY) LAT	INDIA	MAHARASHTRA	LATUR	413512		C12044500-12044500-	Amount for unclaimed and u	170.00	16-FEB-2024
UTTAMRAO	BABURAO	DEVKAR	NA			A/P -KOLHAR TAL-RAHATA DIST - A	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12027000-12027000-	Amount for unclaimed and u	26.00	16-FEB-2024
LIHINAR	TUSHAR	PAULAS	NA			716-18,MATRI CHAYA HAUSING SO	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		C12017500-12017500-	Amount for unclaimed and u	150.00	16-FEB-2024
NARENDRA	KAMALAKAR	DHANKAR	KAMALAKAR	MUKUND	RAODHANKAR	F NO 7 SUPUSHPA HIGHTS S NO 78	INDIA	MAHARASHTRA	NASIK	422009		IN302201-IN302201-11	Amount for unclaimed and u	134.00	16-FEB-2024
AMIT	RAMESH	PITALE	NA			OPP.WARE HOUSE COMPANY, BEH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12030000-12030000-	Amount for unclaimed and u	300.00	16-FEB-2024
LAXMAN	AMBADAS	GHOLAP	NA			SHIVKRUPA COLONY BHISTBAG RO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-	Amount for unclaimed and u	30.00	16-FEB-2024
BORKAR	WAMAN	VITHOBA	NA			KRISHNA GOPAL COLONY H/NO 20	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12036000-12036000-	Amount for unclaimed and u	11.00	16-FEB-2024
RAJENDRA	MADUSUDAN	KANDALGAONKA	NA			523/A/1/21 DR KANDALGAONKAR	INDIA	MAHARASHTRA	SATARA	415001		C12027000-12027000-	Amount for unclaimed and u	50.00	16-FEB-2024
SANTOSH	S	JADHAV	NA			PLOT NO.36 SAMATA PARK SHAHU	INDIA	MAHARASHTRA	SATARA	415002		C12010900-12010900-	Amount for unclaimed and u	85.00	16-FEB-2024
BHARATI	RAMAJI	SHAHA	RAMAJI			87-A LAKSHMINAGAR KOREGANV E	INDIA	MAHARASHTRA	SATARA	415501		IN301549-IN301549-52	Amount for unclaimed and u	25.00	16-FEB-2024
SANDEEP	SURESH	PAWAR	SURESH	SHANKARRAO	PAWAR	A/P-SAKHARWADI TAL-PHALTAN D	INDIA	MAHARASHTRA	SATARA	415522		IN300450-IN300450-13	Amount for unclaimed and u	15.00	16-FEB-2024
JAYANT	NEELKANTH	INAMDAR	NA			209, LAXMI NARAYAN APARTMENT	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12028900-12028900-	Amount for unclaimed and u	25.00	16-FEB-2024
SAMPAT	TUKARAM	MANDAGE	NA			P L NO 40 ROOM NO 6 SHIVAJI PAR	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12029900-12029900-	Amount for unclaimed and u	50.00	16-FEB-2024
SUDHIR	NARAYAN	CHIKODE	NARAYAN	RAMCHANDRA	CHIKODE	NARAYANI C1, NEAR JAMDAR COLO	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN302269-IN302269-11	Amount for unclaimed and u	56.00	16-FEB-2024
MEHUL	JITENDRA	MEHTA	JITENDRA	BHAILAL	MEHTA	62, SADGURU COMPLEX OPP.GHAT	INDIA	MAHARASHTRA	KOLHAPUR	416005		IN302201-IN302201-10	Amount for unclaimed and u	50.00	16-FEB-2024
MALLIKARJUN	GURULINGAPPA	WALIKHINDI	NA			POOJA - PARTH PLOT NO.22 CTS N	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300280-IN300280-10	Amount for unclaimed and u	100.00	16-FEB-2024
VIVEK	VITTHALRAO	SALOKHE	NA			B WARD PLOT NO 7 JAWAHARNAG	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-	Amount for unclaimed and u	250.00	16-FEB-2024
PRAVIN	ISHAWARA	GHATGE	NA			SAI MOBILE SHOPPY NIVRUTTI COL	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12030000-12030000-	Amount for unclaimed and u	44.00	16-FEB-2024
ASHOK	MARUTI	POWAR	NA			BORVADE TAL KAGAL DIST KOLHAP	INDIA	MAHARASHTRA	ICHALKARANJI	416208		IN300239-IN300239-11	Amount for unclaimed and u	70.00	16-FEB-2024
PUSHPA	SUDHIR	PITALE	SUDHIR	MISHRILAL	PITALE	98 CHAITRABAN SOCIETY KUPWAD	INDIA	MAHARASHTRA	MIRAJ	416415		IN301330-IN301330-15	Amount for unclaimed and u	50.00	16-FEB-2024
MOHAN	SHIVAJI	SHINDE	SHIVAJI	SIDRAM	PARIT	EAST OF GUEST HOUSE NR KALPAT	INDIA	MAHARASHTRA	MIRAJ	416415		IN301330-IN301330-20	Amount for unclaimed and u	250.00	16-FEB-2024
KETAN	SHIVAJI	SHINDE	SHIVAJI	SIDRAM	PARIT	KALPATARU HOUSING SOCIETY GU	INDIA	MAHARASHTRA	MIRAJ	416415		IN301330-IN301330-20	Amount for unclaimed and u	250.00	16-FEB-2024
NARESH	RAMCHAND	PUNJABI	NA			BK NO1386/1, SECTION 32, ULHAS	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12023000-12023000-	Amount for unclaimed and u	50.00	16-FEB-2024
GHANSHAM	NAGDEV		HAZARIMAL	NAGDEV		BLOCK NO A-405 ROOM NO 809 SU	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PSPL001137		Amount for unclaimed and u	1000.00	16-FEB-2024
SALOT	UDAY	RAJENDRA	NA			G 2 BHAVANA CO OP HOU SOC OPP	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12036000-12036000-	Amount for unclaimed and u	1.00	16-FEB-2024
NITYANAND	S	PRABHU	NA			A/203 DEVKIPREM SOC NEW AYRE	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12036000-12036000-	Amount for unclaimed and u	20.00	16-FEB-2024
LEELAVATI	ULHASRAO	SHINDE	NA			1436, KHNDARE SADAN, HUNDIWA	INDIA	MAHARASHTRA	NASIK	422001		C12028901-12028901-	Amount for unclaimed and u	50.00	16-FEB-2024
NITIN	MANGILAL	CHORDIYA	NA			AT PO GHOTI TA IGATPURI GHOTI	INDIA	MAHARASHTRA	NASIK	422402		C12018600-12018600-	Amount for unclaimed and u	100.00	16-FEB-2024
BHAGWANT	NAMDEV	SAWANT	NAMDEV	RAGHU	SAWANT	AT POST RUMBHODI TAL AKOLE AH	INDIA	MAHARASHTRA	NASIK	422601		IN300513-IN300513-14	Amount for unclaimed and u	63.00	16-FEB-2024
SHRIKANT	VISHWANATH	KASAT	NA			1521, ASHOK CHOWK SANGAMNE	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-	Amount for unclaimed and u	10.00	16-FEB-2024
SHIVDAS	KASTURCHAND	KASAT	NA			SHIVANJALI, RANGAR GALLI, CAPT	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-	Amount for unclaimed and u	175.00	16-FEB-2024
OMPRAKASH	BHAULAL	ASAWA	NA			SALIWADA, SANGAMNER, SANGAN	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-	Amount for unclaimed and u	85.00	16-FEB-2024
KANCHAN	GANESH	KADU	NA			NEAR 132 K.V, BHIKUSA MALA NAS	INDIA	MAHARASHTRA	NASIK	422605		C12034600-12034600-	Amount for unclaimed and u	25.00	16-FEB-2024
GUNJAL	ABHIJIT	DNYANESHWAR	DNYANESHWAR	LAXMAN	GUNJAL	SAMARTHNAGAR RAHATA AHMED	INDIA	MAHARASHTRA	NASIK	423107		IN300513-IN300513-14	Amount for unclaimed and u	5.00	16-FEB-2024
RAHUL	SHANTILAL	PAHADE	NA			GURUWAR WARD PANCH KANDIL C	INDIA	MAHARASHTRA	NASIK	423203		C12010600-12010600-	Amount for unclaimed and u	5.00	16-FEB-2024
RAJESH	BALRAJ	BARDIA	NA			447 SOMWAR WARD NR. JYOTI LO	INDIA	MAHARASHTRA	NASIK	423203		C12010600-12010600-	Amount for unclaimed and u	5.00	16-FEB-2024
DAMAYANTI	HARAKCHAND	HARIA	NA			1523 R D OILL MILL MALEGAON DI	INDIA	MAHARASHTRA	NASIK	423203		C12010600-12010600-	Amount for unclaimed and u	40.00	16-FEB-2024
MAYUR	RAVINDRA	MAHASHABDE	NA			HOUSE.NO.103 SHUKRAWAR PETH	INDIA	MAHARASHTRA	NASIK	423203		C12010600-12010600-	Amount for unclaimed and u	50.00	16-FEB-2024
RUDRESH	H	N	NA			S/O A NAGENDRAPPA, MATHASHR	INDIA	KARNATAKA	SHIMOGA	577217		C12057300-12057300-	Amount for unclaimed and u	3.00	16-FEB-2024
BRAHMAIAH	R		P	G	RATHIKRINDA	MANAGER CANARA BANK C N ROA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301926-IN301926-30	Amount for unclaimed and u	250.00	16-FEB-2024
NAGABHUSHANA	P	S	NA			UDDADEVARAMUTT KONANDUR TI	INDIA	KARNATAKA	SAGAR	577422		C12044500-12044500-	Amount for unclaimed and u	15.00	16-FEB-2024
B	T	PRAKASH	NA			HOUSE NO 1 BELANDURU ASALI HO	INDIA	KARNATAKA	SAGAR	577426		C12044500-12044500-	Amount for unclaimed and u	200.00	16-FEB-2024
SUBBARAO	MALLIPUDI		BUCHIAH	MALLIPUDI		PLOT NO 43, C/O. BADIGER ADVOC	INDIA	KARNATAKA	DHARWAD	580004		IN300239-IN300239-11	Amount for unclaimed and u	138.00	16-FEB-2024

PRASANNAKUMA	BANGALORE	MALLARADHA	BANGALORE	SUBBANNA	MALLARADHA	ESI CORPORATION SUBREGIONAL S	INDIA	KARNATAKA	HUBLI	580020		IN300513-IN300513-11	Amount for unclaimed and u	290.00	16-FEB-2024
PAVAN	BIJENDRAKUMAR	AGARWAL	NA			GAVALI GALLI AGARWAL BUILDING	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600-(	Amount for unclaimed and u	20.00	16-FEB-2024
JINESH	ASHOKKUMAR	JAIN	ASHOK	KUMAR		KUBSAD GALLI KUBSAD GALLI KUBS	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and u	100.00	16-FEB-2024
RAGHAVENDRA	D	KULKARNI	NA			H NO 65 MAYURI ESTATE NAGASH	INDIA	KARNATAKA	HUBLI	580023		C12010600-12010600-(	Amount for unclaimed and u	100.00	16-FEB-2024
ASHOK	K	JAIN	KALOOCHAND	JAIN		S/O KALUCHAND PLOT NO. 108 PA	INDIA	KARNATAKA	HUBLI	580024		IN301774-IN301774-13	Amount for unclaimed and u	100.00	16-FEB-2024
KIRANKUMAR	MANOHAR	ANEGUNDI	NA			H NO 402 KONARK APT BAILAPPAN	INDIA	KARNATAKA	HUBLI	580029		C12029900-12029900-(	Amount for unclaimed and u	100.00	16-FEB-2024
KESHAV	SHIVAPPA	TIRUPATI	NA			302, ALIGADDA, PORT QUARTERS,	INDIA	KARNATAKA	KARWAR	581301		C12012600-12012600-(	Amount for unclaimed and u	100.00	16-FEB-2024
SHANKAR	SUBRAY	NAIK	NA			SUBRAY NIVAS, NEAR OLDTOLL NA	INDIA	KARNATAKA	KARWAR	581304		C12012600-12012600-(	Amount for unclaimed and u	10.00	16-FEB-2024
DEEPAK	NAGAPPA	NAIK	NA			380/E/4 WARD NO 5 DIVYA SHREE	INDIA	KARNATAKA	KUMTA	581343		C12027000-12027000-(	Amount for unclaimed and u	46.00	16-FEB-2024
GURURAJ	VINAYAK	PAI	NA			603 RAMANBAIL LEFT SIRSI KARAN	INDIA	KARNATAKA	SIRSI	581401		C12018600-12018600-(	Amount for unclaimed and u	25.00	16-FEB-2024
PRALHAD	T	HEBSUR	NA			KUMAR VYAS ROAD NEAR BULLA F	INDIA	KARNATAKA	GADAG	582101		C13041400-13041400-(	Amount for unclaimed and u	18.00	16-FEB-2024
GANAPATSA	SURENDRASA	KABADI	SURENDRASA			JAI HIND BHAVAN BASAVESHWAR	INDIA	KARNATAKA	GADAG	582103		IN302148-IN302148-10	Amount for unclaimed and u	100.00	16-FEB-2024
BASAVARAJ	LAXMAN	SAVANUR	NA			H .NO.375, WARD NO.4 GAJENDRA	INDIA	KARNATAKA	NAGRUND	582206		C12032800-12032800-(	Amount for unclaimed and u	50.00	16-FEB-2024
VELPULA	MALLIKARJUNA		NAGAPPA	VELPULA		D NO 52/V, CAR STREET, OPP PRAB	INDIA	KARNATAKA	BELLARY	583101		IN302269-IN302269-11	Amount for unclaimed and u	16.00	16-FEB-2024
MANJULA	Y	R	NA			MANJULA Y R W O Y S RAMESH CLE	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-(	Amount for unclaimed and u	300.00	16-FEB-2024
RAMESH	S	Y	NA			Y S RAMESH VIJAYA BANK CLERK B	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-(	Amount for unclaimed and u	100.00	16-FEB-2024
T	G	PRASAD	T	G	SATHYANARAYANA	8 BALAJIRAO ROAD VADDARBANDA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and u	300.00	16-FEB-2024
GANESH	B		LAXMAN	SINGH		S/O.LAXMAN SINGH C/O.SREEDHA	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and u	2.00	16-FEB-2024
SHARADA	BAI		B	KISHAN	RAO	H NO 7-5-80 SHARADA NILAYA JAW	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-11	Amount for unclaimed and u	400.00	16-FEB-2024
PRADEEP	KUMAR	BOHRA	JAWRILAL	BOHRA		C/O J.P. DRESSES, RAICHUR, KARN	INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-11	Amount for unclaimed and u	47.00	16-FEB-2024
VANAJAKSHI	SHANKARGOUDA	KOPPARAD	NA			H NO 1-10-141/19,20,22 FLAT NO 5	INDIA	KARNATAKA	RAICHUR HO	584101		C12030700-12030700-(	Amount for unclaimed and u	48.00	16-FEB-2024
SHIV	KUMAR		NA			H NO 1-11-55/65 VENKATESHWAR	INDIA	KARNATAKA	RAICHUR HO	584101		IN300394-IN300394-16	Amount for unclaimed and u	1000.00	16-FEB-2024
VASUDEV	JHAWAR		HARI	NARAYAN		7/5/203/1 JAWAHAR NAGAR RAIC	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and u	1000.00	16-FEB-2024
RAMAKANT	INNANI		NA			7 - 5 - 279 SALASAR KUNJ JAWAHA	INDIA	KARNATAKA	RAICHUR HO	584103		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
D	PADMALATHA		PUNDARI	KAKSHULU		W/O D SARWESH BAVI CAMP MAN	INDIA	KARNATAKA	RAICHUR HO	584129		IN300214-IN300214-13	Amount for unclaimed and u	200.00	16-FEB-2024
DHANVANTRI	ANANTHSHAYAN	SANTOSHKUMAR	NA			PLOT NO 13 KUNEMPUNAGAR BEH	INDIA	KARNATAKA	GULBARGA	585102		C12029900-12029900-(	Amount for unclaimed and u	90.00	16-FEB-2024
BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and u	100.00	16-FEB-2024
GURANNA	B	PATIL	SH	B	BPATIL	BLDEA HOSPITAL ROAD CACHINAK	INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and u	15.00	16-FEB-2024
POONAM	S	KORI	SUBHASH	S	KORI	CHALUKYA NAGAR, NEAR LINGAD T	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-11	Amount for unclaimed and u	100.00	16-FEB-2024
SAMANT	RAYAPPA	AUDI	NA			SAMANT R AUDI H NO MIG 07 JALA	INDIA	KARNATAKA	BIJAPUR	586101		C12013200-12013200-(	Amount for unclaimed and u	36.00	16-FEB-2024
SUGAREDDY			SHARANAPPA	TORANADINNI		H NO-1-11-37/84A LINGSUGUR RO	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and u	125.00	16-FEB-2024
BASAVARAJ	K	VIRAKTAMATH	KUMARASWAMI			VIRAKTAMATH COMPLEX VIDYAGIR	INDIA	KARNATAKA	BAGALKOT	587102		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
NANDKUMAR	SAMBHAJIRAO	SHEDSHYALE	SH	SAMBHAJIRAO	SHEDSHYALE	NAZEERAHAND QUADARI NEAR- K	INDIA	KARNATAKA	JAMKHANDI	587301		IN302316-IN302316-10	Amount for unclaimed and u	20.00	16-FEB-2024
RANJEET	GANDHI		NA			SARAF BAZAR JAMKHANDI DIST-BA	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and u	800.00	16-FEB-2024
RAGHAVENDRA	RANGANATH	KORTI	NA			PWD SUB DIVISION MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-(	Amount for unclaimed and u	200.00	16-FEB-2024
ANIL	SHANKARAO	BHOSALE	NA			JAYNAGAR MUDHOL MUDHOL KAR	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-(	Amount for unclaimed and u	68.00	16-FEB-2024
JAVED	N	GALGALI	NA			A/P: SAINAGAR MUDHOL MUDHO	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-(	Amount for unclaimed and u	57.00	16-FEB-2024
PRASHANT	KOLAR		NA			GANDHI CIRCLE MUDHOL TQ MUDI	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-(	Amount for unclaimed and u	31.00	16-FEB-2024
VASANT	BALAWANTRAO	MAGADUM	NA			S/1 SHREE APARTMENT 23 JADHAV	INDIA	KARNATAKA	BELGAUM	590001		C12013200-12013200-(	Amount for unclaimed and u	100.00	16-FEB-2024
SAI	VISHNU	RAMALING	NA			PLOT 54/B MEGHADOOT HOUSING	INDIA	KARNATAKA	BELGAUM	590003		C12013300-12013300-(	Amount for unclaimed and u	90.00	16-FEB-2024
NARAYAN	KRISHNA	RAIKAR	NA			1788 2ND FLOOR VASTU PURTI APA	INDIA	KARNATAKA	BELGAUM	590006		C12013300-12013300-(	Amount for unclaimed and u	20.00	16-FEB-2024
MALATI	BINDURAO	KULKARNI	NA			OMKAR BUILDING H.NO 180,KRISH	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
VIJAY	P	PANDIT	PURUSHOTTAM	S	PANDIT	H NO 3337 NEAR GADGILL STOP BE	INDIA	KARNATAKA	BELGAUM	590011		IN300896-IN300896-10	Amount for unclaimed and u	10.00	16-FEB-2024
ABHISHEK	PRAKASH	MASEKAR	NA			416/B, SAMARTH NAGAR, BELGAU	INDIA	KARNATAKA	BELGAUM	590016		C12072400-12072400-(	Amount for unclaimed and u	5.00	16-FEB-2024
PRAMILA	V	METI	NA			SHRAAVANA PLOT NO 43 LINGARA	INDIA	KARNATAKA	BAILHONGAL	591108		IN300011-IN300011-10	Amount for unclaimed and u	50.00	16-FEB-2024
R	BMUTTAGI		NA			2819, GURLAHOSUR SAUNDATTI B	INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-(	Amount for unclaimed and u	98.00	16-FEB-2024
PANJABRAO	SUPAJI	VAIDYA	NA			VAIDYA HOSPITAL, KUBER PLAZA, S	INDIA	MAHARASHTRA	NASIK	423203		C12071000-12071000-(	Amount for unclaimed and u	250.00	16-FEB-2024
VIJAY	DEEPAK	DUSANE	NA			6 SHUKRAWAR WARD KAPSE GALLI	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-(	Amount for unclaimed and u	70.00	16-FEB-2024
SUDHIR	RAJARAM	SONAWANE	NA			MALHAR ROAD SATANA NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12033200-12033200-(	Amount for unclaimed and u	10.00	16-FEB-2024
NANDKISHOR	DIGAMBAR	JOSHI	NA			CHANDRAMA INDIRA GANDHI PAT	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		C13013800-13013800-(	Amount for unclaimed and u	100.00	16-FEB-2024
MADHAV	NARAYAN	SINKAR	NA			PLOT NO - 11 / 40 SANGHAVI COLO	INDIA	MAHARASHTRA	CHALISGAON	424202		C12010600-12010600-(	Amount for unclaimed and u	25.00	16-FEB-2024
RITA	AJAY	CHORDIYA	NA			AT POST - GHOTI GHOTI MAHARA	INDIA	MAHARASHTRA	CHALISGAON	424202		C12018600-12018600-(	Amount for unclaimed and u	65.00	16-FEB-2024
PRALHAD	RAMADAS	PATIL	RAMADAS	MANIK	PATIL	PLOT NO. 8 S.R NO 283/2B/2 NAND	INDIA	MAHARASHTRA	JALGAON	425001		IN301604-IN301604-10	Amount for unclaimed and u	100.00	16-FEB-2024
BHAVIKA	MAHESH	OCHANI	NA			PLOT NO.25, RADHASWAMI HARES	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and u	25.00	16-FEB-2024
NITIN	RAMESH	CHAUDHARI	NA			NO 42 ASARA BULDING JILHA PETH	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and u	11.00	16-FEB-2024
RAVINDRA	MADHUKAR	PATIL	NA			NO 6 NAVRANG COLONY HARIVITH	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and u	45.00	16-FEB-2024
ANIL	SANTOSH	BAGUL	NA			BLOCK 1 GAT NO 84 55 SHRIRAM N	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and u	25.00	16-FEB-2024
HAROON	IBRAHIM	SHAIKH	NA			HN 423/2/1 RAMNAGAR SHIRSOLI I	INDIA	MAHARASHTRA	JALGAON	425001		C12010600-12010600-(	Amount for unclaimed and u	50.00	16-FEB-2024
SANJAY	RAMJIVAN	PATIL	NA			A/P 23, SAI PRASAD G NO 9411 JAY	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700-(	Amount for unclaimed and u	52.00	16-FEB-2024
JAYANT	VASANT	DESHPANDE	NA			56, SHREE PREM NAGAR, PIMPRAL	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and u	130.00	16-FEB-2024
VINITA	VIVEK	DANI	NA			PLOT NO. 10, SAVARKAR NAGAR, N	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and u	100.00	16-FEB-2024
NANDKISHOR	NARAYAN	SAKHALA	NA			2 DEVIKA NEW GANESHWADI JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and u	150.00	16-FEB-2024
BHAIRAVI	ABHAYKUMAR	GUJRATHI	NA			25, CREAM CENTER SHAMA COMPL	INDIA	MAHARASHTRA	JALGAON	425001		C12044500-12044500-(	Amount for unclaimed and u	350.00	16-FEB-2024
SANJAY	RAMDAS	VISPUTE	NA			PLOT NO.3, GAT NO.12, DANDEKAR	INDIA	MAHARASHTRA	JALGAON	425001		C13060000-13060000-(	Amount for unclaimed and u	100.00	16-FEB-2024
BHARAT	RASIKLAL	JAIN	NA			GUJRATHI GALLI, CHOPDA M.S.	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-(	Amount for unclaimed and u	100.00	16-FEB-2024
MOHAN	RAGHUNATH	MAHAJAN	RAGHUNATH	TUKARAM	MAHAJAN	PLOT NO 7 S NO 131/1+6 KASTURI	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and u	200.00	16-FEB-2024
RAJESH	SUNDERLAL	SONAR	NA			RING ROAD GADKARI NAGAR BHU	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700-(	Amount for unclaimed and u	100.00	16-FEB-2024
KAMLESH	POPATLAL	SHAH	POPATLAL	SANKERLAL	SHAH	SARDAR CHOWK NAVAPUR	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN301774-IN301774-12	Amount for unclaimed and u	50.00	16-FEB-2024
NILIMA	PREMANAND	DONGARE	GANGADHAR	DEWAJI	DEWALWAR	N-9, E 1 PLOT NO 2 MHADA COLON	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301895-IN301895-10	Amount for unclaimed and u	85.00	16-FEB-2024
KHAJA	KARIM	ANJUMMOHAMA	MOHAMAD	ABDUL	AZIZ	H NO 5744 OPP GURUTEJ BAHADD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300214-IN300214-12	Amount for unclaimed and u	25.00	16-FEB-2024
ARJUN	HARIBHAU	BADE	NA			ALL INDIA RADIO STAFF QTR NO. C	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and u	50.00	16-FEB-2024
PRAVIN	NANASAHEB	SANAP	NA			SANAP NIWAS NR. NAVGAN COLLE	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
MOHMMAD	ABDUL	SAMAD	ABDULRASHEED	VAJIRMIYA	MOHMMAD	NAZ MANZIL NEAR SHAHENSHAH N	INDIA	MAHARASHTRA	BHIR	431122		IN301774-IN301774-14	Amount for unclaimed and u	200.00	16-FEB-2024
SURESH	BABULAL	CHINTAL	BABULAL	SAYANNA	CHINTAL	POLAS GALLI KADRABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-13	Amount for unclaimed and u	214.00	16-FEB-2024
BALAJI	GANGADHARRAO	SHATALWAR	GANGADHARRAO	RANGANATHRAO	SHATALWAR	MAHARANI LAXMIBAI ROAD PARB	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300513-IN300513-12	Amount for unclaimed and u	50.00	16-FEB-2024
SANDEEP	RAMESHCHANDR	SOMANI	NA			AT.PO BORI TQ.JINTUR DIST-PRBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431508		C12017700-12017700-(	Amount for unclaimed and u	125.00	16-FEB-2024
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	KUMBHAR GALLI SONPETH DIST PA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-12	Amount for unclaimed and u	100.00	16-FEB-2024
PANDURANG	GOVINDRAO	GADEWAR	GOVINDRAO	GADEWAR		LOHAR GALLI ROAD NANDED MAH	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-15	Amount for unclaimed and u	9.00	16-FEB-2024
DEEPAK	RAMRAO	DAGDE	RAMRAO	SUBHANJI	DAGDE	H NO 1-8-454 NAIK NAGAR NANDE	INDIA	MAHARASHTRA	NANDED	431605		IN301774-IN301774-11	Amount for unclaimed and u	400.00	16-FEB-2024
KAVITA	LALIT	WANKHADE	NA			FLAT NO-4, NABHASUDHA APARME	INDIA	MAHARASHTRA	NANDED	431605		C12044700-12044700-(	Amount for unclaimed and u	90.00	16-FEB-2024
PRAKASH	NANDLAL	BHAIYA	NANDLAL	SUNDERLAL	BHAIYA	C/O M. R. RATHI PRUTHVIVANDAN	INDIA	MAHARASHTRA	NAGPUR	440001		IN301983-IN301983-10	Amount for unclaimed and u	250.00	16-FEB-2024
DARSHANA	BALICHAND	MADAN	NA			NEW DUTT MANDIR SUDAM ROAD	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-(	Amount for unclaimed and u	100.00	16-FEB-2024

JITESH	GANGARAM	PATEL	NA			SATNMI NAGAR RAMDEO BHAVAN	INDIA	MAHARASHTRA	NAGPUR	440008		C12033200-12033200-	Amount for unclaimed and u	200.00	16-FEB-2024
BHOGILAL	TEJABHAI	PATEL	NA			P NO 16 RAMDEV BHAWAN OPP H	INDIA	MAHARASHTRA	NAGPUR	440008		C12033200-12033200-	Amount for unclaimed and u	200.00	16-FEB-2024
ABHAY	B	DIXIT	BHASKARRAO	DIXIT		348 SHANKAR NAGAR NAGPUR NA	INDIA	MAHARASHTRA	NAGPUR	440010		IN303116-IN303116-10	Amount for unclaimed and u	22.00	16-FEB-2024
SURAJ	PANDA		NA			UNITED SIRITS LTD. 245 GULAB BL	INDIA	MAHARASHTRA	NAGPUR	440010		C12010601-12010601-	Amount for unclaimed and u	100.00	16-FEB-2024
ULHAS	HIRALAL	GONDANE	HIRALAL	MONGRUJEE	GONDANE	FLAT A 3 POONAM APT DANDIGE L	INDIA	MAHARASHTRA	NAGPUR	440010		IN300476-IN300476-40	Amount for unclaimed and u	50.00	16-FEB-2024
MEENA	OMPRAKASH	RATHI	NA			Bunglow no. 7R , saraswati Pionee	INDIA	MAHARASHTRA	NAGPUR	440025		C12010601-12010601-	Amount for unclaimed and u	100.00	16-FEB-2024
MANGESH	APPAJI	WAVADHANE	NA			172, NEW BALAJI NAGAR EXTN., M	INDIA	MAHARASHTRA	NAGPUR	440027		C12077800-12077800-	Amount for unclaimed and u	200.00	16-FEB-2024
ASHOK	NARAYANRAO	TAMGADGE	NA			G-3 GANGA RESEDENCY SHAHU NA	INDIA	MAHARASHTRA	NAGPUR	440034		C12011300-12011300-	Amount for unclaimed and u	400.00	16-FEB-2024
GIRDHAR	PARAMSUKH	FAFAT	PARAMSUKH	FAFAT		SHYAMSUNDER FAFAT, NEAR SBI G	INDIA	MAHARASHTRA	GONDIA	441614		IN302269-IN302269-11	Amount for unclaimed and u	50.00	16-FEB-2024
SHUBHANGI	S	PATIL	NA			420 , HANUMAN MANDIR BOREGA	INDIA	MAHARASHTRA	WARDHA	442001		C12010900-12010900-	Amount for unclaimed and u	36.00	16-FEB-2024
PRAFULLA	MOTIRAO	BADNORE	NA			R. K. COLONY, NACHANGAON ROA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-	Amount for unclaimed and u	2.00	16-FEB-2024
HARBANSHLAL	N	SATIJA	NA			BHAGATSINGH CHOWK AT PULGAO	INDIA	MAHARASHTRA	WARDHA	442302		IN301127-IN301127-15	Amount for unclaimed and u	920.00	16-FEB-2024
CHAGUNLAL	GHANSHYAM	BARHATE	GHANSHYAM	BARHATE		FLAT NO - M-1, PLOT NO-48 SY NO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and u	160.00	16-FEB-2024
FERIYAL	LAKHANI		MALIK	LAKHANI		MALIK PROVISION EKORI WARD NO	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301485-IN301485-10	Amount for unclaimed and u	25.00	16-FEB-2024
SUNEHARA	SALIM	TUKDI	SALIM	IBRAHIM	TUKDI	RAMKRISHNA APARTMENT GANJ W	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300888-IN300888-14	Amount for unclaimed and u	245.00	16-FEB-2024
ABDULMUTALIB	SAHEBLAL	RAMJAN	NA			ZARI GALLI CHIKODI KARNATAKA	INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-	Amount for unclaimed and u	100.00	16-FEB-2024
FAZALAHMED	IMAMSAB	PATEL	NA			HALYAL ROAD TAL.ATHANI DIST.BE	INDIA	KARNATAKA	ATHNI	591304		C12028900-12028900-	Amount for unclaimed and u	200.00	16-FEB-2024
SHAKUNTALA	NAGALING	CHIPALKATTI	NA			24592/A OPP. KADALGIKARS HOSP	INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-	Amount for unclaimed and u	400.00	16-FEB-2024
SHAKUNTALA	CHANDRASHEKH	BOLISHETTI	NA			BUNGLOW NO. 3/1, TECHNOCRAT	INDIA	KARNATAKA	GOKAK	591308		C12028900-12028900-	Amount for unclaimed and u	70.00	16-FEB-2024
ARUN	VAMAN	POTADAR	NA			GANESH CHOWK RAIBAG TAL RAIB	INDIA	KARNATAKA	RAIBAG	591317		C12033500-12033500-	Amount for unclaimed and u	50.00	16-FEB-2024
V	VISHWANATHAN		NA			37 VENKATACHALA CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005		IN301080-IN301080-22	Amount for unclaimed and u	400.00	16-FEB-2024
ARVIND	KUMAR	BSHAH	BABUTMAL	SHAH		30/2, FLOWERS ROAD KIL PAUK CH	INDIA	TAMIL NADU	CHENNAI	600010		IN300450-IN300450-11	Amount for unclaimed and u	100.00	16-FEB-2024
KUMARAVEL	P		PERUMAL	S		OLD NO.340, NEW NO. 501 ALANK	INDIA	TAMIL NADU	CHENNAI	600016		IN300214-IN300214-13	Amount for unclaimed and u	100.00	16-FEB-2024
A	K	SRIDHARAN	A	S	KRISHNAN	SREEMATHY FLATS NO 7/1 GANDH	INDIA	TAMIL NADU	CHENNAI	600017		IN300302-IN300302-10	Amount for unclaimed and u	100.00	16-FEB-2024
PALANIAPPAN	M	R	NA			24 CHARI STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and u	44.00	16-FEB-2024
BRIDGEETHAMM	THOMAS	GEORGE	THOMAS	GEORGE		KONDODICKAL HOUSE UMPIDI PO	INDIA	KERALA	KANJIRAPALLY	686539		IN300183-IN300183-13	Amount for unclaimed and u	60.00	16-FEB-2024
K	KOUSHIK		V	S	KETHARAM	B-11 DOSHI GARDENS 1ST FLOOR 1	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-14	Amount for unclaimed and u	9.00	16-FEB-2024
PRAMOD	KUMAR	TRIVEDI	LATE	SATYA	NARAINTRIVEDI	OLD NO 31 NEW NO 10 ROBERTSO	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-15	Amount for unclaimed and u	200.00	16-FEB-2024
S	S	OSARATHUJAILAN	H	AMEERDEEN		NO-14 AVENUE ROAD NUNGAMBA	INDIA	TAMIL NADU	CHENNAI	600034		IN300394-IN300394-11	Amount for unclaimed and u	100.00	16-FEB-2024
MANTHAN	SHETH		HEMANG	SHETH		NO M 24 1 10 VATHUTHERU ANNA	INDIA	TAMIL NADU	CHENNAI	600102		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
D	ISHWARYA		BUVANESHWARAN			B4 SAIGANESH FLATS 1ST MAIN RO	INDIA	TAMIL NADU	CHENNAI	600044		IN300513-IN300513-17	Amount for unclaimed and u	150.00	16-FEB-2024
RUCKMANI			B	BALAKRISHNAN		NO.50/G2 C.V.D CIVILIAN QUARTE	INDIA	TAMIL NADU	CHENNAI	600055		IN301637-IN301637-10	Amount for unclaimed and u	200.00	16-FEB-2024
RAVIPATI	SRINIVAS		R	B	GSARMA	13 29TH STREET, T G NAGAR, NAN	INDIA	TAMIL NADU	CHENNAI	600061		IN302269-IN302269-10	Amount for unclaimed and u	30.00	16-FEB-2024
STHAPATHI	BOOPATI	KALYANASUNDAR	SOMASUNDARAM	BOOPATHI		NO-3/25, DEIVASIGAMANI STREET	INDIA	TAMIL NADU	CHENNAI	600075		IN302269-IN302269-10	Amount for unclaimed and u	5.00	16-FEB-2024
SUDHA	RANI	NTMS	THIRUPAL	KUMAR	NK	31, LAWYER CHINNATHAMBI STRE	INDIA	TAMIL NADU	CHENNAI	600079		IN300597-IN300597-10	Amount for unclaimed and u	500.00	16-FEB-2024
LEELAVATHI	N	MS	NAGESWARAN	N	KMR	31, LAWYER CHINNA THAMBI STRE	INDIA	TAMIL NADU	CHENNAI	600079		IN300597-IN300597-10	Amount for unclaimed and u	200.00	16-FEB-2024
MITHALAL	JAIN	D	NA			24 SRP KOIL STREET NORTH JAWAR	INDIA	TAMIL NADU	CHENNAI	600082		IN300441-IN300441-10	Amount for unclaimed and u	1000.00	16-FEB-2024
D	MITHALAL	JAIN	DEEP	CHAND		24 S R P KOIL STREET NOTH JAWAH	INDIA	TAMIL NADU	CHENNAI	600082	PSPL001846		Amount for unclaimed and u	1000.00	16-FEB-2024
KAVITHA	SELVAGANAPATHY		MURALIKUMAR	EKAMBARAM		NO 6/2 VAIGAI STREET BESANTNA	INDIA	TAMIL NADU	CHENNAI	600090		IN300513-IN300513-16	Amount for unclaimed and u	20.00	16-FEB-2024
S	SWATHI	PRIYA	BOOPATHI			DOOR NO.26, RAGAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600091		IN302201-IN302201-10	Amount for unclaimed and u	10.00	16-FEB-2024
M	ARCHANA		NA			PLOT NO: 71, MADHAV NAGAR, PO	INDIA	TAMIL NADU	CHENNAI	602117		C13017400-13017400-	Amount for unclaimed and u	25.00	16-FEB-2024
SRI	MOUROUGANE	O	DEIVASSIGAMANY	OUMAPATHY		NO 58 LAPORTE STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300378-IN300378-10	Amount for unclaimed and u	75.00	16-FEB-2024
NAVNEETH	SELVAN		PANNEER	SELVAM		NO-28 AIRPORT ROAD DAFFODIL A	INDIA	TAMIL NADU	PONDICHERRY	605008		IN303116-IN303116-10	Amount for unclaimed and u	25.00	16-FEB-2024
MOHAMED	ELYAS	M	MOHAMMED	HUSSIAN		NO 44/1, ARUNAGIRYAR ULUNDU	INDIA	TAMIL NADU	VRIDDHACHALAM	606107		IN300175-IN300175-10	Amount for unclaimed and u	100.00	16-FEB-2024
THANGARAJU	S		SEETHAN			STS ILLAM, NSC BOSE STREET ANNA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and u	13.00	16-FEB-2024
S	SIVAKUMAR		NA			NO 385/99 OMSAKTHI NAGAR, VEN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604		C12044700-12044700-	Amount for unclaimed and u	10.00	16-FEB-2024
G	JAYA	LAKSHMI	T	R	GANESAN	530 DEEPAM NAGAR VENGIKKAL P	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604		IN300394-IN300394-15	Amount for unclaimed and u	60.00	16-FEB-2024
RAVICHANDRAN			THIRUMANGAI			C 20 BHAVANI ROAD BLOCK 10 NE	INDIA	TAMIL NADU	CUDDALORE	607801		IN301774-IN301774-12	Amount for unclaimed and u	20.00	16-FEB-2024
A	KUMARASWAMY		AGASTHIAN			2/70-4 ANBU NGR KEEZHATHATHIY	INDIA	TAMIL NADU	NAGERCOIL	629901		IN300394-IN300394-15	Amount for unclaimed and u	50.00	16-FEB-2024
RANI	N		GOVINDARAJ			D/143, T.P ROAD, BLOCK-13, NEYV	INDIA	TAMIL NADU	CUDDALORE	607803		IN302269-IN302269-11	Amount for unclaimed and u	50.00	16-FEB-2024
N	RAJAGOVINDAN		NA			NO-104, MAIN ROAD OOMANGALA	INDIA	TAMIL NADU	CUDDALORE	607804		C12016400-12016400-	Amount for unclaimed and u	100.00	16-FEB-2024
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-15	Amount for unclaimed and u	20.00	16-FEB-2024
S	ARUL		SELVAGANDHI			OLD NO 49 NEW NO 4 VADAGU RA	INDIA	TAMIL NADU	CHIDAMBARAM	608703		IN301637-IN301637-41	Amount for unclaimed and u	500.00	16-FEB-2024
C	ANBAZHAGAN		CIDHABARAM			WEST STREET AZHAGAPURAM (PO	INDIA	TAMIL NADU	CHIDAMBARAM	608901		IN300394-IN300394-16	Amount for unclaimed and u	15.00	16-FEB-2024
SHEEBA	ARTHI	K	NA			OLD NO. 17, NEW NO.3 VEPPAMAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609307		C12040400-12040400-	Amount for unclaimed and u	50.00	16-FEB-2024
S	VEERAPANDY		SHELLA	MUTHU		NO 33 INDIRA NAGAR KEEZAKASAK	INDIA	TAMIL NADU	MAYILADUTHURAI	609609		IN300394-IN300394-15	Amount for unclaimed and u	160.00	16-FEB-2024
V	RAVIKUMAR		VENKATACHALAM			NEW 16, ARAVID NAGAR, SEKKANG	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-11	Amount for unclaimed and u	100.00	16-FEB-2024
A	MUTHUKUMAR		NA			9/10 PATTAM LANE, GOVIND KASI	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-	Amount for unclaimed and u	94.00	16-FEB-2024
M	SELVAMUTHU	KUMARASAMY	S	P	MANICKAVASAGAM	NO 13A KOTHANDAPANI STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301080-IN301080-22	Amount for unclaimed and u	10.00	16-FEB-2024
S	KARTHIGAI	JEYAM	M	SARAVANAN		NO 1/43 SANTHANA GANAPATHY S	INDIA	TAMIL NADU	KUMBAKONAM	612103		IN300394-IN300394-15	Amount for unclaimed and u	60.00	16-FEB-2024
A	H	ARSATHAHAMED	S	ABDUL	HAMEED	87 TOWN POLICE STATION ROAD E	INDIA	TAMIL NADU	THANJAVUR	613001		IN300214-IN300214-13	Amount for unclaimed and u	500.00	16-FEB-2024
MEERABAI	S		C	SANTHANAM		NO 18/90 RAJAN ROAD SRINIVASA	INDIA	TAMIL NADU	THANJAVUR	613009		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
KALYANI	S		SEKAR	N		28, EAST STREET THIRUKATTUPALL	INDIA	TAMIL NADU	THANJAVUR	613104		IN300175-IN300175-10	Amount for unclaimed and u	4.00	16-FEB-2024
AHAMED	BATCHA		NA			30 ISMAIL STREET KOOTHANALLUR	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12044700-12044700-	Amount for unclaimed and u	39.00	16-FEB-2024
M	RASHEED	AHAMED	NA			7/62, NONDI MEERAN STREET, RAJ	INDIA	TAMIL NADU	MANNARAGUDI	614207		C13017400-13017400-	Amount for unclaimed and u	25.00	16-FEB-2024
THIRUMURUGAN	T		M	THIRUVENGADAM		S/O THIRUVENGADAM 5, 3RD CRO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300214-IN300214-14	Amount for unclaimed and u	10.00	16-FEB-2024
PANKAJ	MAHAVIRCHAND	JAIN	NA			INDRAPRASTH BUILDING NEAR JAN	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12038400-12038400-	Amount for unclaimed and u	40.00	16-FEB-2024
DINESH	GANGARAMJI	SOMANI	NA			" GEETGANGA" WARD NO. 18 MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	10.00	16-FEB-2024
JANRAO	SUPADA	PANDE	NA			AT & POST JAMBULDHABA TQ - MA	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	20.00	16-FEB-2024
PRAVIN	BHOPLE		NA			S/O KASHIRAM BHOPLE NIMGAON	INDIA	MAHARASHTRA	BULDANA	443404		IN301549-IN301549-52	Amount for unclaimed and u	15.00	16-FEB-2024
YOGESH	N	SABE	NARAYAN			S/O NARAYAN SHRIKRISHNA SABE	INDIA	MAHARASHTRA	BULDANA	443404		IN301549-IN301549-52	Amount for unclaimed and u	20.00	16-FEB-2024
JAYANTILAL	DULLABHIJI	WAGHELA	DULLABHIJI	SAVAJI	WAGHELA	IN FRONT OF S A COLLEGE CIVIL LIN	INDIA	MAHARASHTRA	AKOLA	444001		IN303116-IN303116-10	Amount for unclaimed and u	300.00	16-FEB-2024
SHARADA	NANDKISHOR	KHANDELWAL	NA			C/O NANDKISHOR MALIRAM SHRA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-	Amount for unclaimed and u	100.00	16-FEB-2024
RAJKUMAR	GOVINDMAL	DODEJA	NA			01, LAXMI NIWAS,R.L.T COLLEGE R	INDIA	MAHARASHTRA	AKOLA	444001		C12028900-12028900-	Amount for unclaimed and u	200.00	16-FEB-2024
RAMAN	OMPRAKASH	MEHTA	NA			SHIV KASTURI APTS NEAR DESHON	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-	Amount for unclaimed and u	1.00	16-FEB-2024
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGA	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-12	Amount for unclaimed and u	15.00	16-FEB-2024
MANOJ	VILASKUMAR	ROKADE	NA			S-2 , KAMALA PARK , MARATHA NA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	20.00	16-FEB-2024
RAJESHWAR	PRAKASH	PELAGADE	NA			MADHAV NAGAR GORAKSHAN ROA	INDIA	MAHARASHTRA	AKOLA	444004		C12029900-12029900-	Amount for unclaimed and u	10.00	16-FEB-2024
KISHOR	RAMRAO	KARALE	NA			I/F ZABAJI MAHARAJ MANDIR PRA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	200.00	16-FEB-2024
DILIP	BHAGCHAND	JETHANI	NA			151 W . NO . - 55 - 2 BABA HARDA	INDIA	MAHARASHTRA	AKOLA	444005		C12044700-12044700-	Amount for unclaimed and u	24.00	16-FEB-2024
SHRIKANT	KAMALAKAR	PANDE	KAMALAKAR	PANDE		SAOJI LAYOUR KHAMGAON BULDH	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-IN301774-17	Amount for unclaimed and u	50.00	16-FEB-2024
HUNDOMAL	KODAMAL	KHEMANI	KODAMAL	C	KHEMANI	DESHMUKH PLOT KHAMGAON OPP	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-IN301774-17	Amount for unclaimed and u	80.00	16-FEB-2024

KRUNAL	ASHOK	RATHI	ASHOK	ONKARDASTI	RATHI	MAIN ROAD OPP NATRAJ GARDEN	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-IN301774-17	Amount for unclaimed and u	50.00	16-FEB-2024
MAHESH	RANGNATHAPPA	JIRWANKAR	NA			CIVIL LINE AT PO TA RISOD DIST WA	INDIA	MAHARASHTRA	KHAMGAON	444506		C12033200-12033200-(	Amount for unclaimed and u	243.00	16-FEB-2024
SUNITA	DILIP	TAWANI	NA			BACHHARAJ PLOT AMRAVATI MA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-(	Amount for unclaimed and u	600.00	16-FEB-2024
MEENA	VIRENDRA	MUNDHADA	NA			BACHRAJ PLOT COTTON MARKET R	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12033200-12033200-(	Amount for unclaimed and u	700.00	16-FEB-2024
SHEELA	DEVIDAS	MAHAJAN	NA			PLOT NO 44B NEAR DR. WAGH'S H	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN300888-IN300888-13	Amount for unclaimed and u	20.00	16-FEB-2024
DHYNESHWAR	UTTAMRAO	BUNDILE	NA			G 001 MAULI APARTMENT MOHAN	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN300513-IN300513-16	Amount for unclaimed and u	10.00	16-FEB-2024
RAJKUMAR	BABARAO	TURKHADE	BABARAO	RAMRAO	TURKHADE	EKVIRA VIDHUT COLONY BEHIND S	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301330-IN301330-17	Amount for unclaimed and u	50.00	16-FEB-2024
DEEPA	KAILAS	KEDIA	NA			696 HARWANI COMPLEX MAGIL UT	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12020000-12020000-(	Amount for unclaimed and u	100.00	16-FEB-2024
NIRMALA	D	AGRAWAL	DWARKADAS	AGRAWAL		RAJENDRA NAGAR YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-18	Amount for unclaimed and u	900.00	16-FEB-2024
GUNWANT	NAMDEORAO	GOLAMWAR	NAMDEORAO	GOLAMWAR		JAMANKAR NAGAR YAVATMAL M	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-19	Amount for unclaimed and u	200.00	16-FEB-2024
MOHD	WASEEM	SHAIKH	KAYYUM	SHAIKH		HAJI MD KAYYUM B/H COLLECTUR	INDIA	MADHYA PRADESH	KHANDWA	450001		IN301774-IN301774-11	Amount for unclaimed and u	25.00	16-FEB-2024
SHAIKH	ZAHEER		SHAIKH	NAZIR		64 GEETA NAGAR DHAR ROAD IND	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-19	Amount for unclaimed and u	250.00	16-FEB-2024
ROHIT	AGRAWAL		NA			19/2 MALHARGANJ, DALIA PATTI, .	INDIA	MADHYA PRADESH	INDORE	452002		C12017000-12017000-(	Amount for unclaimed and u	200.00	16-FEB-2024
ASHOK	MEHTA		FATEHSINGH	MEHTA		D-2154, SUDAMA NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and u	100.00	16-FEB-2024
NALINI	GOUD		MUKESH	GOUD		FLT NO. 301, RUCHI APP., 8, DRAVI	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and u	1.00	16-FEB-2024
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-(	Amount for unclaimed and u	5.00	16-FEB-2024
MOHD	YUSUF		KARIM	BAKSH		1475 CHANDAR MARG MHOW MP	INDIA	MADHYA PRADESH	BETMA	453441	PSPL001755		Amount for unclaimed and u	1000.00	16-FEB-2024
RAJA	ANIRUDH	AGRAWAL	NA			101 M.G.ROAD DHAR DHAR MP	INDIA	MADHYA PRADESH	MANDU DHAR	454001		C13025900-13025900-(	Amount for unclaimed and u	20.00	16-FEB-2024
LAXMAN	SINGH	BAGHEL	NA			41 GAYATRI COLONY, KUKSHI (DIST	INDIA	MADHYA PRADESH	MANDU DHAR	454331		C13023400-13023400-(	Amount for unclaimed and u	200.00	16-FEB-2024
REKHA	TIWARI		ASHOK	TIWARI		55, T.I.T. ROAD, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and u	500.00	16-FEB-2024
JYOTI	JAIN		PARAS	JAIN		64/1, GOPAL NAGAR, SAGOD ROAD	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and u	30.00	16-FEB-2024
VIKAS	VERMA		NA			WARD 15 NAVIN COAL TRIVENI RO	INDIA	MADHYA PRADESH	RATLAM	457001		C12033500-12033500-(	Amount for unclaimed and u	25.00	16-FEB-2024
OMPRAKASH	MAHESHWARI		NA			56 HARDEV LALA KI PIPLI MAHARSH	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-(	Amount for unclaimed and u	40.00	16-FEB-2024
PRATIMA	SINGH		NA			90 BANK COLONY SAKHWAL NAGA	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-(	Amount for unclaimed and u	25.00	16-FEB-2024
BADRILAL	MITTAL		LAXMINARAYN	MITTAL		NANDKISHOR BHAGWATI LAL 320	INDIA	MADHYA PRADESH	NEEMUCH	458441	PSPL003000		Amount for unclaimed and u	1000.00	16-FEB-2024
MADHUR	CHHABRA		BHUPENDRA	SINGH	CHHABRA	GANDHI NAGAR NEAR HAJI MANZI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-14	Amount for unclaimed and u	200.00	16-FEB-2024
MOHD	IDRISHQURESHI		NA			C/O MOHD. RIZWAN QURESHI ARV	INDIA	MADHYA PRADESH	HOSHANGABAD	461881		C12010400-12010400-(	Amount for unclaimed and u	50.00	16-FEB-2024
ANKIT	PASARI		LAKHAN	PASARI		MRS DOLLY SODHANI THADARAM A	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-10	Amount for unclaimed and u	200.00	16-FEB-2024
SHASHIKANT	BALKRISHNA	TAMHANE	NA			393 RACHNA NAGAR BHOPAL BHO	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-(	Amount for unclaimed and u	200.00	16-FEB-2024
SHAKUN	BHATTAD		NARENDRA			33 RACHNA NAGAR GOVINDPURA I	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and u	1.00	16-FEB-2024
PALLAVI	TIWARI		SUSHIL	KUMAR	TIWARI	EWS 8 C SECTOR KASTURBA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462024		IN302201-IN302201-10	Amount for unclaimed and u	120.00	16-FEB-2024
BEENA	BANSAL		K	K	BANSAL	D-2, 192 DANISH NAGAR HOSHANG	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300394-IN300394-11	Amount for unclaimed and u	4.00	16-FEB-2024
APARNA	SARVIYA		SHRI	R	MSARVIYA	MAITRI KUNJ, 307 , B-SECTOR SARV	INDIA	MADHYA PRADESH	BHOPAL	462042		IN303420-IN303420-10	Amount for unclaimed and u	100.00	16-FEB-2024
RAKESH	JAIN		LAKHMI	CHAND	JAIN	BESIDE OF KAMLESH TYPING TAHSI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
PRABHU	DAYAL	THAKUR	NA			COLLEGE TIRAHA BINA M.P	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12031600-12031600-(	Amount for unclaimed and u	90.00	16-FEB-2024
SHIVAM	DUBEY		NA			RADHA BHAWAN NEAR STATION P	INDIA	MADHYA PRADESH	DAMOH	470666		C12013300-12013300-(	Amount for unclaimed and u	5.00	16-FEB-2024
PREM	LATA	NAYAK	NA			SANTOSH NAYAK RADIO COLONY C	INDIA	MADHYA PRADESH	CHHATARPUR	471001		C12031600-12031600-(	Amount for unclaimed and u	50.00	16-FEB-2024
PRATAP	SINGH		MOTILAL	KUSHWAH		IDGAH BADI, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unclaimed and u	100.00	16-FEB-2024
KARUNESH	VIJAYVARGIYA		NA			Near Badi Maszid Chauk Gali Nai S	INDIA	MADHYA PRADESH	GUNA	473001		C12043700-12043700-(	Amount for unclaimed and u	50.00	16-FEB-2024
DEEPAK	KUMAR	JAIN	NA			Ward No 11, Panda Ji ka Chouk Gu	INDIA	MADHYA PRADESH	GUNA	473001		C12043700-12043700-(	Amount for unclaimed and u	100.00	16-FEB-2024
NITIN	JAIN		NA			HOUSE OF AHAMENDRA JAIN 21/3	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-(	Amount for unclaimed and u	50.00	16-FEB-2024
DEEPAK	KUMAR	JAIN	SUBHASH	CHAND	JAIN	H NO 11/87 NICHLA BAZAR NAI SA	INDIA	MADHYA PRADESH	GUNA	473001		IN301330-IN301330-20	Amount for unclaimed and u	160.00	16-FEB-2024
RAGHUVEER	PRASAD	NAMDEV	NA			Ward No 12 Moti Mohalla Ashok N	INDIA	MADHYA PRADESH	GUNA	473331		C12043700-12043700-(	Amount for unclaimed and u	100.00	16-FEB-2024
ABHISHEK	JAIN		NA			CHAUDHARY MEDICAL STORE NAY	INDIA	MADHYA PRADESH	GWALIOR	474001		C12028900-12028900-(	Amount for unclaimed and u	20.00	16-FEB-2024
SATYENDRA	SINGH		NA			GRAM GUNDARA GWALIOR MADH	INDIA	MADHYA PRADESH	GWALIOR	474011		C12034500-12034500-(	Amount for unclaimed and u	10.00	16-FEB-2024
JAY	PRAKASH	SINGH	LALLU	SINGHJI		DHANIRAM WALI GALI, MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unclaimed and u	5.00	16-FEB-2024
KESHAV	MANDIL		RAMJILAL	MANDIL		H NO 159 JIWAJI GANJ MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN300394-IN300394-17	Amount for unclaimed and u	200.00	16-FEB-2024
JITENDRA	KUMAR	BAJAJ	HARDAS	MAL	BAJAJ	GANESH PRASAD SUHANEY GOAL B	INDIA	MADHYA PRADESH	KATNI	483501		IN301774-IN301774-10	Amount for unclaimed and u	64.00	16-FEB-2024
RAJBAHADUR	SINGH		NA			NEAR BLOCK OFFICE BURHAR MP	INDIA	MADHYA PRADESH	SHADOL	484110		C12050900-12050900-(	Amount for unclaimed and u	200.00	16-FEB-2024
PRAVEEN	VAIDYA		NA			MIG 18 SANGRAM COLONY REWA I	INDIA	MADHYA PRADESH	SATNA	485001		C12044700-12044700-(	Amount for unclaimed and u	25.00	16-FEB-2024
VIDYA	SINGH		NA			HOUSE NO 17 / 5, WORD NO - 17 K	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and u	50.00	16-FEB-2024
SUBHASH	CHANDRA	NEMA	NA			TILAK WARD KANDELI NARSINGHP	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		C12044700-12044700-(	Amount for unclaimed and u	40.00	16-FEB-2024
AALOK	S	RAIPURIA	NA			BLOCK B 543 STREET 3 SMRITI NAG	INDIA	CHHATTISGARH	BHILAI	490020		IN300214-IN300214-14	Amount for unclaimed and u	200.00	16-FEB-2024
RAVI	BHARTI	BAGGA	NA			C/O MAHENDRA AUTOS G E ROAD	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN302201-IN302201-11	Amount for unclaimed and u	100.00	16-FEB-2024
RAVI	PRAVIN	SOMAIYA	NA			FLAT NO 203 JASWANT APARTMEN	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12033200-12033200-(	Amount for unclaimed and u	150.00	16-FEB-2024
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	100.00	16-FEB-2024
GOVIND	LAL	KHANDELWAL	RAMESHWAR	LAL	KHANDELWAL	FLATNO. 02 SHREE TOWER SHANKA	INDIA	CHHATTISGARH	RAIPUR	492001		IN301696-IN301696-11	Amount for unclaimed and u	200.00	16-FEB-2024
AMRIT	LAL	RATHI	NA			H.NO.-45/346, VIVEK MARKET SAD	INDIA	CHHATTISGARH	RAIPUR	492001		C13017600-13017600-(	Amount for unclaimed and u	100.00	16-FEB-2024
ANUJ	PATEL		NA			I-30 RAJDHANI VIHAR,VIDHAN SAB	INDIA	CHHATTISGARH	RAIPUR	492007		C12010600-12010600-(	Amount for unclaimed and u	10.00	16-FEB-2024
REEMA	AGRAWAL		NA			MANDI ROAD BHATAPARA BHATA	INDIA	CHHATTISGARH	SIMGA	493118		C12020000-12020000-(	Amount for unclaimed and u	100.00	16-FEB-2024
ANITA	ANAND		NA			Saket Paterapali Saraipali Chhattisg	INDIA	CHHATTISGARH	SIMGA	493558		C12017503-12017503-(	Amount for unclaimed and u	500.00	16-FEB-2024
MANJU	AGRAWAL		NA			MP TRADING COMPANY MAIN ROA	INDIA	CHHATTISGARH	SIMGA	493558		IN301127-IN301127-15	Amount for unclaimed and u	200.00	16-FEB-2024
HIMA	PAGAY		BHASHKAR	JANARDAN	INKANE	MANNU CHOUK, TIKRAPARA, BILA	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301983-IN301983-10	Amount for unclaimed and u	5.00	16-FEB-2024
SANJAY	KUMAR	YADAV	YADAVGP			RAMJANI BABA MARG TALAPARA B	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301696-IN301696-10	Amount for unclaimed and u	200.00	16-FEB-2024
RUCHI	DUBEY		PRADEEP	KUMAR	DUBEY	RING ROAD 2 SHANTI NAGER NEAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-14	Amount for unclaimed and u	1000.00	16-FEB-2024
VINOD	KUMAR	OJHA	RAMBABU	OJHA		VINOD KUMAR GODREG AND BOYC	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301549-IN301549-52	Amount for unclaimed and u	10.00	16-FEB-2024
JACOB	GEORGE		KOVOOR	ABRAHAM	GEORGE	KESAR 23 RAJ KISHORE NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495006		IN301330-IN301330-20	Amount for unclaimed and u	17.00	16-FEB-2024
ATUL	KUMAR	GUPTA	NA			SD- 162 C.S.E.B. COLONY KORBA (E	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-(	Amount for unclaimed and u	300.00	16-FEB-2024
GOVINDLAL	SHARMA		RAMCHANDER	SHARMA		21-3-541 BALAJI TEMPLE CHELAPU	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-11	Amount for unclaimed and u	1.00	16-FEB-2024
SHOBHA	JHAWAR		NA			21-3-54/3 MOOSA BOWLI ROAD . H	INDIA	TELANGANA	HYDERABAD	500002		C12054500-12054500-(	Amount for unclaimed and u	1.00	16-FEB-2024
RADHIKA	JHAWAR		KAMAL	KISHORE	JHAWAR	HNO 21/3/511/4 MOOSABOWLI BA	INDIA	TELANGANA	HYDERABAD	500002		IN300239-IN300239-13	Amount for unclaimed and u	2.00	16-FEB-2024
SONU	JHAWAR		KAMAL	KISHORE	JHAWAR	H NO 21 3 511/4 MOOSABAWALI W	INDIA	TELANGANA	HYDERABAD	500002		IN300239-IN300239-13	Amount for unclaimed and u	1.00	16-FEB-2024
KHEM	CHAND		NATHMALJI			PLOT NO 07 NEAR DIMMY PAN PAL	INDIA	TELANGANA	HYDERABAD	500003		IN302324-IN302324-10	Amount for unclaimed and u	10.00	16-FEB-2024
VEERA	RANI	KALERU	NA			H NO 2/3/512 B/90 AMBERPET CHE	INDIA	TELANGANA	HYDERABAD	500004		C12013200-12013200-(	Amount for unclaimed and u	1000.00	16-FEB-2024
ZAKI	ABBAS	NASSER	MUSLIM	NASSER		6-3-630/8 KHAIRATABAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500004	PSPL003656		Amount for unclaimed and u	1000.00	16-FEB-2024
MOHAMMED	ISMAIL		MOHAMMED	HANIF		8/1/364/4/A DELUXE COLONY TOLI	INDIA	TELANGANA	HYDERABAD	500008		IN300214-IN300214-11	Amount for unclaimed and u	100.00	16-FEB-2024
G	SATYAVATI		NA			H NO 8-3-236 F-105 SHILPA MANO	INDIA	TELANGANA	HYDERABAD	500045		C12010900-12010900-(	Amount for unclaimed and u	100.00	16-FEB-2024
MOHAMMED	ABDUL	NAYEEM	NA			8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-(	Amount for unclaimed and u	5.00	16-FEB-2024
J	KARTHICK		J	JAYAPRAKASH		NO 9 WAHAB NAGAR SIKH VILLAGE	INDIA	TELANGANA	HYDERABAD	500009		IN301022-IN301022-21	Amount for unclaimed and u	200.00	16-FEB-2024
P	SUNEETHA		NA			1-30-487, SUBASH NAGAR, P B COL	INDIA	TELANGANA	HYDERABAD	500010		C12044700-12044700-(	Amount for unclaimed and u	25.00	16-FEB-2024
NAINI	AGARWAL		NA			15-8-499/1, MOTILAL BUILDING, FE	INDIA	TELANGANA	HYDERABAD	500012		C12051400-12051400-(	Amount for unclaimed and u	400.00	16-FEB-2024
RAM	AVATAR	DEVDA	RAM	KUMAR	DEVDA	14-11-631 JINSI CHOWRAHA BEGU	INDIA	TELANGANA	HYDERABAD	500012		IN300214-IN300214-14	Amount for unclaimed and u	50.00	16-FEB-2024

K	VENKATESH		K	SHREESHYLAM		RESIDENCE 2.2.1055/20/3 AMBERP	INDIA	TELANGANA	HYDERABAD	500013		IN301637-IN301637-40	Amount for unclaimed and u	100.00	16-FEB-2024
SRINIVAS	BHARADWAJ	MANTHA	NA			PLOT NO 143 OLD VASAVI NAGAR K	INDIA	TELANGANA	HYDERABAD	500015		C12029900-12029900-(	Amount for unclaimed and u	100.00	16-FEB-2024
KALYAN	CHAKRAVARTHY	REVANUR	NAGAIAH	REVANUR		FLAT NO 4002 PEARL RESIDENCY PI	INDIA	TELANGANA	HYDERABAD	500084		IN300239-IN300239-11	Amount for unclaimed and u	112.00	16-FEB-2024
RAMAKRISHNA	PANCHUMARTHI		P	NAGESWARA	RAO	6-3-1119 B S MAKTA BEGUMPET H	INDIA	TELANGANA	HYDERABAD	500016	PSPL002089		Amount for unclaimed and u	1000.00	16-FEB-2024
K	KALPANA		R	ANANDAKUMAR		NO 72 ALAGAR NAGAR PUDUKKOT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301774-IN301774-12	Amount for unclaimed and u	25.00	16-FEB-2024
C	MALAI	RAJ	V	CHELLAM		26 SIRUNAGUDI ANANDOOR POST	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623401		IN300394-IN300394-13	Amount for unclaimed and u	107.00	16-FEB-2024
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSSION 1ST STR	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and u	5.00	16-FEB-2024
R	ANURADHA		RAJAGOPALAN	RAGHAVAN		66 H NAICKER NEW 1ST STREET EA	INDIA	TAMIL NADU	DINDIGUL	624001		IN301774-IN301774-15	Amount for unclaimed and u	400.00	16-FEB-2024
SUNDARA	RAGHAVANE		ESAKIMUTHUS			NO 34/D/2 THIRUMALAISAMYPURA	INDIA	TAMIL NADU	DINDIGUL	624003		IN301696-IN301696-10	Amount for unclaimed and u	50.00	16-FEB-2024
K	VIJAYALAKSHMI		NA			13/22, MANGALA PURAM 2ND LAN	INDIA	TAMIL NADU	DINDIGUL	624003		C12038400-12038400-(	Amount for unclaimed and u	60.00	16-FEB-2024
SYEDMOHAMED	M		NA			A1 VEDAPATTI 1ST STREET DINDI	INDIA	TAMIL NADU	DINDIGUL	624003		C12044700-12044700-(	Amount for unclaimed and u	5.00	16-FEB-2024
KRISHNAMOORTH	B		NA			OLD NO.7/1, NEW NO.16 VENKATA	INDIA	TAMIL NADU	PALANI	624710		C12040400-12040400-(	Amount for unclaimed and u	100.00	16-FEB-2024
L	V	SUBASHINI	M	V	ANANTHACHARY	NEW NO 44/35 MAHAL SIXTH STRE	INDIA	TAMIL NADU	MADURAI	625001		IN300214-IN300214-13	Amount for unclaimed and u	6.00	16-FEB-2024
S	RAMACHANDRAN		NA			NO 6 C ANNADURAI STREET PANDI	INDIA	TAMIL NADU	MADURAI	625002		C12044500-12044500-(	Amount for unclaimed and u	50.00	16-FEB-2024
GOPALRAM	R	S	SUBBAIYER			H NO 5 A A ROAD BALARENGAPUR	INDIA	TAMIL NADU	MADURAI	625009		IN300896-IN300896-10	Amount for unclaimed and u	50.00	16-FEB-2024
VIJAYALAKSHMI	K	S	K	G	SUBBURAMAN	C/O M.R. NAGARAJAN 159 B - 11 R	INDIA	TAMIL NADU	MADURAI	625009		IN302679-IN302679-30	Amount for unclaimed and u	60.00	16-FEB-2024
GOMATHI	K		NA			173 A,KALLANAI NETHAJI NAGAR K	INDIA	TAMIL NADU	MADURAI	625501		C13017400-13017400-(	Amount for unclaimed and u	10.00	16-FEB-2024
M	GNANA	SEKARAN	MUTHU	ANANDAM		OPP. TO DR. VASHER HOUSE SVS N	INDIA	TAMIL NADU	MADURAI	625512		IN301895-IN301895-10	Amount for unclaimed and u	20.00	16-FEB-2024
VENKATKUMAR	J		JEYABALAN			NO 72 KANJAI AMMAN KOVIL STRE	INDIA	TAMIL NADU	MADURAI	625516		IN301895-IN301895-10	Amount for unclaimed and u	31.00	16-FEB-2024
MURUGAN	M		MARAKANNAN			DOOR NO 192 CHINNAPPAR STREE	INDIA	TAMIL NADU	MADURAI	625530		IN300175-IN300175-10	Amount for unclaimed and u	50.00	16-FEB-2024
RAMESH	BABU	V	NA			41, RAMAKRISHNA PURAM, SOUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		C13017400-13017400-(	Amount for unclaimed and u	50.00	16-FEB-2024
VELAYUTHAM	G		NA			41,RAMA KRISHNA PURAM SOUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		C13017400-13017400-(	Amount for unclaimed and u	85.00	16-FEB-2024
MALATHI	M		MURUGESAN			8, PERUMAL SOUTH CAR STREET T	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and u	10.00	16-FEB-2024
P	MONNA	MOHAMEDJABER	P	PAKKIR	VAVA	1/152 SOUTH NAMBIYAR ST RAVAN	INDIA	TAMIL NADU	TIRUNELVELI	627424		IN300214-IN300214-13	Amount for unclaimed and u	35.00	16-FEB-2024
M	RAJA		MUTHUPILLAI			NO 9/28 SOUTH STREET MUDIVAIT	INDIA	TAMIL NADU	TUTICORIN	628102		IN301895-IN301895-10	Amount for unclaimed and u	64.00	16-FEB-2024
B	GANESAN		NA			169, MATHAN KOVIL STREET, KOV	INDIA	TAMIL NADU	TUTICORIN	628501		C12035000-12035000-(	Amount for unclaimed and u	48.00	16-FEB-2024
GOPALAKRISHNA	K		NA			NO-44-A, V.O.C. NAGAR, SECOND S	INDIA	TAMIL NADU	TUTICORIN	628501		IN302269-IN302269-12	Amount for unclaimed and u	50.00	16-FEB-2024
S	USHANANDHINI		R	SEENIVASAN		139, KATHIRESAN KOIL STREET, UP	INDIA	TAMIL NADU	TUTICORIN	628502		IN302269-IN302269-11	Amount for unclaimed and u	300.00	16-FEB-2024
R	BALAKRISHNAN		RAMASAMY			OLD NO-46 NEW NO-2/59 ERACHI I	INDIA	TAMIL NADU	TUTICORIN	628720		IN300394-IN300394-16	Amount for unclaimed and u	25.00	16-FEB-2024
ABABIN	SHYRO		NA			46 A/1 VATTAKARAI NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL	629002		C12029800-12029800-(	Amount for unclaimed and u	25.00	16-FEB-2024
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	100.00	16-FEB-2024
V	THOMASXAVIERRAJ		NA			11/25A,PARUTHIVILAI A.N.KUDY.P.	INDIA	TAMIL NADU	NAGERCOIL	629201		C12029800-12029800-(	Amount for unclaimed and u	10.00	16-FEB-2024
SUNDARARAJR			RAMASWAMY			1/14/7/2/1 CHANNALKARAI ROAD	INDIA	TAMIL NADU	NAGERCOIL	629201		IN301637-IN301637-40	Amount for unclaimed and u	16.00	16-FEB-2024
BOWMESH	S	B	BHAGAVATHIAPPAN	S		NO 21/54 A PERIYAPALLI STREET C	INDIA	TAMIL NADU	NAGERCOIL	629251		IN301696-IN301696-11	Amount for unclaimed and u	500.00	16-FEB-2024
S	PANDI	SANKARALINGAN	NA			SARASWATHI RICE MILL ARAMBOL	INDIA	TAMIL NADU	NAGERCOIL	629301	PSPL001854		Amount for unclaimed and u	1000.00	16-FEB-2024
ACHOCKALINGAM			S	ANNAMALAI		24/19 CAR STREET SOUTH STREET I	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302863-IN302863-10	Amount for unclaimed and u	22.00	16-FEB-2024
N	NARAYANAN		NARAYANAN			OLD NO 5 NEW NO 36 P AL STREET	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302863-IN302863-10	Amount for unclaimed and u	466.00	16-FEB-2024
VR	KALAIARASI		VEERAPPAN	S		1054 P K STREET SEKKALAI KOTTAI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-16	Amount for unclaimed and u	20.00	16-FEB-2024
SM	NARAYANAN		N	PR	MSOMASUNDARAMCHE	4 / 101 SIVANKOIL STREET KANDR	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN301080-IN301080-22	Amount for unclaimed and u	400.00	16-FEB-2024
J	JAYACHITHIRA		KARUPPIAH			3-15(5) KALIAMMAN KOIL STREET T	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN300378-IN300378-10	Amount for unclaimed and u	50.00	16-FEB-2024
S	KRISHNAMOORTHY		SUBBUVENKITARAMAN			2 6 29A W2 SEETHALI KEEZHKKARA	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN300513-IN300513-17	Amount for unclaimed and u	100.00	16-FEB-2024
S	RAMANATHAN		NA			DOOR NO. 86, SAMPANTHAR STREI	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302		C12041600-12041600-(	Amount for unclaimed and u	200.00	16-FEB-2024
VISVAKUMAR	JAYARAMAN		JAYARAMAN	ADHIKESAVAN		1A WARD 3,VIVEKANANDAR STREE	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN302269-IN302269-11	Amount for unclaimed and u	15.00	16-FEB-2024
ARUGAKEERTHY	A		AYYADURAI			4 IYYANARAPPAN STREET IYYAPPA	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300214-IN300214-13	Amount for unclaimed and u	25.00	16-FEB-2024
SHYAMALA	CHITTARANJAN		SAMUEL	CHITTARANJANB		750, A/2, BAGAYAM C M C QUARTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301696-IN301696-10	Amount for unclaimed and u	40.00	16-FEB-2024
P	KALAIMANI		PICHANDI			NEW NO-8 JOTHI NAGAR 2ND CRO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN300394-IN300394-16	Amount for unclaimed and u	10.00	16-FEB-2024
L	ASHOK	KUMAR	LAKSHMI	CHAND		NO 650 D PHASE II RTO ROAD SAT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300214-IN300214-13	Amount for unclaimed and u	700.00	16-FEB-2024
L	VINODH		LIKMI	CHAND		NO 3 BIG STREET SATHUVACHARI T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300214-IN300214-13	Amount for unclaimed and u	100.00	16-FEB-2024
CHANDRA			BIKAMCHAND			NO 486,PHASE II SATHUVACHERRI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300214-IN300214-13	Amount for unclaimed and u	200.00	16-FEB-2024
E	SARAVANAN		SAMBANDAM	ELANGOVAN		OLD NO 69 NEW NO 120 KANNAN	INDIA	TAMIL NADU	ARCOT	632503		IN301637-IN301637-41	Amount for unclaimed and u	40.00	16-FEB-2024
MARICHETTIAR	SUNDARARAJAN		NA			59/27 SECOND CROSS JAGGAPPAN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		C12044500-12044500-(	Amount for unclaimed and u	150.00	16-FEB-2024
R	SARALA		NA			H NO 2/539-B NEAR SILK FARM BE	INDIA	TAMIL NADU	KRISHNAGIRI	635105		IN300394-IN300394-17	Amount for unclaimed and u	10.00	16-FEB-2024
VELU	PALANI		VELU			D NO M 2 118 NEW ASTC HUDCO H	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302269-IN302269-12	Amount for unclaimed and u	50.00	16-FEB-2024
SARAVANAN			NA			3/381, SURYA NAGAR, ARASANATT	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
VANITHA			RAJARATHINAM			2 715 A MM NAGAR OPP TO LAL M	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN302269-IN302269-13	Amount for unclaimed and u	100.00	16-FEB-2024
ARVIND	PUPPALA	SRINIVAS	NA			HOUSE NO 7/2/49/A/1 OPP JOHYLA	INDIA	TELANGANA	HYDERABAD	500018		C12013200-12013200-(	Amount for unclaimed and u	100.00	16-FEB-2024
CHANDRA	SHEKHAR	AGRAWAL	NA			HNO 7 2 1087 3A SANATHNAGAR I	INDIA	TELANGANA	HYDERABAD	500018		C12033500-12033500-(	Amount for unclaimed and u	500.00	16-FEB-2024
BHEEMIREDDY	SRIDHAR	REDDY	NA			PLOT NO 144 FLAT NO T-4 OMSHAN	INDIA	TELANGANA	HYDERABAD	500018		C12054500-12054500-(	Amount for unclaimed and u	150.00	16-FEB-2024
LAVANYA	LAKSHMI	SURA	K	M	RKASAMSETTY	FLT NO 326 7 2 1813 5 A 1 326 ST N	INDIA	TELANGANA	HYDERABAD	500018		IN303028-IN303028-55	Amount for unclaimed and u	50.00	16-FEB-2024
M	SRINIVAS	REDDY	M	ANANTHA	REDDY	22 80 KANUKUNTA LINGAMPALLI	INDIA	TELANGANA	HYDERABAD	500019		IN301022-IN301022-21	Amount for unclaimed and u	500.00	16-FEB-2024
SRINIVAS	GUPTA	C	LATE	C	VENKATESWARRAO	FLAT NO-118C H NO 1-1-186/A ALE	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-12	Amount for unclaimed and u	50.00	16-FEB-2024
GONE	VENKATA	RAVIKUMAR	G	NARAYANA	SWAMY	H NO 1 7 1072 FLAT NO 416 PATTA	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unclaimed and u	300.00	16-FEB-2024
MD	AFZALUR	RAHMANSUFI	M	A	RAHMAN	H NO 1-7-458 IIND FLOOR MUSHEE	INDIA	TELANGANA	HYDERABAD	500020	PSPL006428		Amount for unclaimed and u	1.00	16-FEB-2024
NAJMUNNISA	BEGUM		MDR	SUFI		HOUSE NO-1-7-458 IST FLOOR MUS	INDIA	TELANGANA	HYDERABAD	500020	PSPL006604		Amount for unclaimed and u	1.00	16-FEB-2024
MD	ANWARUR	RAHMANSUFI	M	D	RAHMAN	HOUSE NO-1-7-458 GRD FLOOR MU	INDIA	TELANGANA	HYDERABAD	500020	PSPL006605		Amount for unclaimed and u	1.00	16-FEB-2024
KANKARLA	RAVINDER		K	KRISHNA		H NO-1-9-19/61 B6-F3 TRT COLONY	INDIA	TELANGANA	HYDERABAD	500020	PSPL006608		Amount for unclaimed and u	1.00	16-FEB-2024
NAVEEN	KUMAR	GOENKA	NA			H NO 4-7-382/1/1 FLAT NO 302 III	INDIA	TELANGANA	HYDERABAD	500027		C12039100-12039100-(	Amount for unclaimed and u	200.00	16-FEB-2024
AITIGADDA	VIJAYAMMA		NAGOL	SREENIVAS	REDDY	10/3/304/13 ASHWINI CLINIC HUM	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-12	Amount for unclaimed and u	1.00	16-FEB-2024
ANJALI	ATTAL		MUKUNDAS	BUNG		HNO 14-1-466/1 SEETARAMPET PA	INDIA	TELANGANA	HYDERABAD	500028		IN300239-IN300239-13	Amount for unclaimed and u	500.00	16-FEB-2024
SHRUTI	NAGARIA		NA			3-5-1001, NARAYANAGUDA STREET	INDIA	TELANGANA	HYDERABAD	500029		C12027700-12027700-(	Amount for unclaimed and u	10.00	16-FEB-2024
MAHAVEER	JAIN		CHUNNILAL	K	JAIN	402 SUKH SAGAR APARTMENTS 3-5	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-14	Amount for unclaimed and u	200.00	16-FEB-2024
U	LAKSHMI	NARAYANA	U	CHANDRAIAH		FLAT G III SRI LAKSHMI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and u	4.00	16-FEB-2024
SRINIVAS	PENIGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR S	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-42	Amount for unclaimed and u	300.00	16-FEB-2024
P	RAKESH		P	SUDERSHAN		1 11 26 BHARANI COLONY RAJEND	INDIA	TELANGANA	HYDERABAD	500030		IN301022-IN301022-21	Amount for unclaimed and u	30.00	16-FEB-2024
T	SRINIVAS	REDDY	T	JAGANNADHA	REDDY	FLAT NO 302 PAVANI ESTATES PLO	INDIA	TELANGANA	HYDERABAD	500033		IN300476-IN300476-42	Amount for unclaimed and u	1300.00	16-FEB-2024
BALAMURALI	KRISHNA	MULLAPUDI	RAMACHANDRA	RAO	MULLAPUDI	HELLOW SOFT ROAD NO 12 BANJA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-16	Amount for unclaimed and u	37.00	16-FEB-2024
NOMULA	SRINIVAS		RAMALINGAM	NOMULA		H NO 11-12-303, RD NO 5, SRK PUR	INDIA	TELANGANA	HYDERABAD	500035		IN302269-IN302269-11	Amount for unclaimed and u	175.00	16-FEB-2024
G	UMESH	JAIN	S	GYANCHAND	JAIN	H NO. 16 2 701 / 9 ANAND NAGAR	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	1.00	16-FEB-2024
G	DILIP	KUMARJAIN	S	GYANCHAND	JAIN	16 2 701 / 9 ANAND NAGAR MALAK	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	2.00	16-FEB-2024
PULIGILLA	SHOBHARANI		NA			C/O SHOBHA STORES 37/36 A JAGA	INDIA	TELANGANA	HYDERABAD	500037	PSPL950010		Amount for unclaimed and u	4.00	16-FEB-2024
KALIDINDI	RAMA	LINGARAJU	K	PULLAM	RAJU	PLOT NO 2 AND 3 FLAT NO 402, SA	INDIA	TELANGANA	HYDERABAD	500038		IN300669-IN300669-10	Amount for unclaimed and u	125.00	16-FEB-2024
NANDIGAMA	VENKATA	RAMANA	SUBBAIAHN			P.NO.12, OPP-WARD N DEAD SCHO	INDIA	TELANGANA	HYDERABAD	500038		IN301696-IN301696-10	Amount for unclaimed and u	200.00	16-FEB-2024

PADMAVATHI	VEMPATI		NA			H NO-7-1-621/254. FLAT NO 204 2N	INDIA	TELANGANA	HYDERABAD	500038		C12010600-12010600-	Amount for unclaimed and u	1000.00	16-FEB-2024
SOWBHAGYA	VATHI	MAGANTI	NA			7-1-414/16/1/101 FLAT NO 101 SRI	INDIA	TELANGANA	HYDERABAD	500038		C12039100-12039100-	Amount for unclaimed and u	300.00	16-FEB-2024
TANUBODDY	SAMBI	REDDY	SUBBA	REDDY	TANUBODDY	7 1 77 1 10 B AMEERP S R NAGAR H	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-16	Amount for unclaimed and u	14.00	16-FEB-2024
KAMALAKAR	REDDY	B	B	NARASIMHA	REDDY	150 SIDDARDHA NAGAR NANDITON	INDIA	TELANGANA	HYDERABAD	500038	PSPL001244		Amount for unclaimed and u	1000.00	16-FEB-2024
BHAVANARAYAN	POKKULURI		SATYANARAYANA	MURTHY	POKKULURI	H NO 17-18/6 UPPAL KALAN UPPAL	INDIA	TELANGANA	HYDERABAD	500039		IN300669-IN300669-10	Amount for unclaimed and u	80.00	16-FEB-2024
MAJJIGA	MADHUKARA	REDDY	NA			HIG-1, BLOCK-II, FLAT NO.13, APHB	INDIA	TELANGANA	HYDERABAD	500044		C12030700-12030700-	Amount for unclaimed and u	65.00	16-FEB-2024
SURESH	BABU	AVALDAR	NA			8-3-231/169, A-BLOCK SRIKRISHNA	INDIA	TELANGANA	HYDERABAD	500045		C12029900-12029900-	Amount for unclaimed and u	83.00	16-FEB-2024
KAPAKAYALA	SATYAMURTHY		K	SATYANARAYANA	MURTHY	H NO C-213 A GS STAFF QUARTERS	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-12	Amount for unclaimed and u	400.00	16-FEB-2024
C	LOKESWARA	RAJU	VENUGOPAL	RAJU		FLAT 505 BLOCK V SY NO 440 SILICO	INDIA	TELANGANA	HYDERABAD	500048		IN300214-IN300214-10	Amount for unclaimed and u	50.00	16-FEB-2024
SANTOSH	BHANDARI		ASHOK	KUMAR	BHANDARI	SRI SANTOSHI SADAN H NO 4 7 127	INDIA	TELANGANA	HYDERABAD	500048		IN301637-IN301637-40	Amount for unclaimed and u	635.00	16-FEB-2024
MACHARLA	SIVA	KUMAR	NA			PLOT NO-1/2/3, FLAT NO-G/3, MAA	INDIA	TELANGANA	HYDERABAD	500049		C12044700-12044700-	Amount for unclaimed and u	50.00	16-FEB-2024
THALLADA	VENKATESWARLU		PANDAIAH			HIMAVATHI APPARTMENTS BLOCK	INDIA	TELANGANA	HYDERABAD	500049	PSPL005998		Amount for unclaimed and u	1000.00	16-FEB-2024
BANDI	RAJENDER		AGAIAH	BANDI		H NO 6-378/B, MANIKYA NAGAR, P	INDIA	TELANGANA	HYDERABAD	500054		IN302269-IN302269-11	Amount for unclaimed and u	1.00	16-FEB-2024
UPPALA	KALYANI		UPPALA	NAGARAJU		H NO 35-142, KALAVATHI NAGAR, I	INDIA	TELANGANA	HYDERABAD	500055		IN302269-IN302269-10	Amount for unclaimed and u	3.00	16-FEB-2024
SURESH	KUMAR	PAVULURI	NA			C/O V GANDHI COLONY H NO 34-5	INDIA	TELANGANA	HYDERABAD	500055		C12036900-12036900-	Amount for unclaimed and u	60.00	16-FEB-2024
SATAYANARAYAN	REDDY	A	NA			PLOT NO 181 B, PHASE III IDA, JEED	INDIA	TELANGANA	HYDERABAD	500055	PSPL006342		Amount for unclaimed and u	500.00	16-FEB-2024
ARUNA	HARI		NA			35-72/4 NEREDMET X ROAD BRIND	INDIA	TELANGANA	HYDERABAD	500056		C12010900-12010900-	Amount for unclaimed and u	500.00	16-FEB-2024
REENA	ARORA		NA			H NO A-10 ASHA OFFICERS COLONY	INDIA	TELANGANA	HYDERABAD	500056		C12038100-12038100-	Amount for unclaimed and u	50.00	16-FEB-2024
ABHILASH	REDDY	S	A	SHIVA	RAMREDDY	H.NO.7-118/1 MARUTHI NAGAR NE	INDIA	TELANGANA	HYDERABAD	500059		IN300239-IN300239-10	Amount for unclaimed and u	80.00	16-FEB-2024
VIJAYA	BABU	KONAKANCHI	NA			FLAT NO 102 18 66 SMT CHINNAM/	INDIA	TELANGANA	HYDERABAD	500060		C12029900-12029900-	Amount for unclaimed and u	1.00	16-FEB-2024
G	SIVARAM		G	N	PRASAD	H NO 6-61/4/2 CHAITANYAPURI DI	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-13	Amount for unclaimed and u	100.00	16-FEB-2024
VENKATA	GANAPATHI	KOMMINAPALLY	NA			11-2-458/A, MYLARGADDA NAMAL	INDIA	TELANGANA	HYDERABAD	500061		C12038400-12038400-	Amount for unclaimed and u	15.00	16-FEB-2024
DOPPALAPUDI	SRILAKSHMI		K	SURESH		F NO 204 NAGA RATNA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500072		IN302734-IN302734-10	Amount for unclaimed and u	50.00	16-FEB-2024
THIRUMALA	RAO	B	NA			H NO 15-29-666 KPHB LANE 43 KPH	INDIA	TELANGANA	HYDERABAD	500072		C12010900-12010900-	Amount for unclaimed and u	100.00	16-FEB-2024
S	SUGANTHI		R	SUBRAMANI		NO 29/1 BOOPATHY STREET NATRA	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN300513-IN300513-13	Amount for unclaimed and u	50.00	16-FEB-2024
SATHEESKUMAR	R		RAMANATHAN	R		NO 2 B, D D ROAD DADUBAIKUTTA	INDIA	TAMIL NADU	SALEM	636001		IN301895-IN301895-10	Amount for unclaimed and u	20.00	16-FEB-2024
MAHENDRAN	B		BALA	KRISHNAN		62/1 A, RAMPILLAI STREET ANNAD	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and u	100.00	16-FEB-2024
D	SELVAKUMAR		DURAISAMY			NO 103-5, D-3 INDRANI NAGAR K A	INDIA	TAMIL NADU	SALEM	636004		IN301895-IN301895-10	Amount for unclaimed and u	85.00	16-FEB-2024
J	A	VASANTHAKUMA	NA			OLD NO. 5/572-F, NEHRU STREET,	INDIA	TAMIL NADU	SALEM	636005		IN300214-IN300214-12	Amount for unclaimed and u	15.00	16-FEB-2024
T	V	VENKATAKRISHN	NA			SREE MEENAKSHI 31-F-5 RANGA N	INDIA	TAMIL NADU	SALEM	636005		C13023400-13023400-	Amount for unclaimed and u	100.00	16-FEB-2024
SUBRAMANIYAM	T		NA			NO 14/26 A, RAJAGANAPATHI NAG	INDIA	TAMIL NADU	SALEM	636007		C12047600-12047600-	Amount for unclaimed and u	10.00	16-FEB-2024
GUNASEKARAN	A		NA			90/5, VENKATESAPURAM, OPP VAN	INDIA	TAMIL NADU	SALEM	636007		C13023400-13023400-	Amount for unclaimed and u	20.00	16-FEB-2024
SARAVANANM			MANIM			273/150-2 GANDHI NAGAR ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN301696-IN301696-10	Amount for unclaimed and u	10.00	16-FEB-2024
K	NATESAN		KALIYAPERUMAL			NO 35 APPAMASAMUTHIRAM KAT	INDIA	TAMIL NADU	SALEM	636102		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
RENUPRIYANKA	S		SRIRAJMOHAN	J		JAYARAMAN STORES 205 GRAIN BA	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and u	100.00	16-FEB-2024
V	ELANGO		NA			D NO 7-HF, SISCOL QUARTERS KUT	INDIA	TAMIL NADU	METTUR DAM	636453		IN301895-IN301895-10	Amount for unclaimed and u	200.00	16-FEB-2024
SADASIVAM	P		PALANIAPPAN			DOOR NO 276/4 MALAMANOOR PO	INDIA	TAMIL NADU	METTUR DAM	636463		IN301895-IN301895-10	Amount for unclaimed and u	50.00	16-FEB-2024
VENGATTALAKSH	S		SARAVANAN			172, PANEER SELVAM STREET CAU	INDIA	TAMIL NADU	DHARMAPURI	636701		IN302201-IN302201-10	Amount for unclaimed and u	150.00	16-FEB-2024
V	JOTHI		A	DORAIRAJ		5/1153A UPSTAIR RAJA GOUNDER S	INDIA	TAMIL NADU	DHARMAPURI	636705		IN300394-IN300394-12	Amount for unclaimed and u	1.00	16-FEB-2024
KAVITHAK			NA			NEW NO.3 NATARAJAPURAM I ST S	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301696-IN301696-10	Amount for unclaimed and u	50.00	16-FEB-2024
P	ARUNKARTHIK		PONNUSAMY			48 KOTTAI MAIN ROAD NAMAKKA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-13	Amount for unclaimed and u	50.00	16-FEB-2024
T	DHANASEKARAN		THANGAVEL			OLD NO NEW NO 17/16-1 PERUMA	INDIA	TAMIL NADU	NAMAKKAL	637018		IN300394-IN300394-16	Amount for unclaimed and u	20.00	16-FEB-2024
M	SENTHILKUMAR		MUTHUSAMY			OLD NO 29, NEW NO.9 PULIYAMPA	INDIA	TAMIL NADU	TIRUCHENGODU	637201		IN300214-IN300214-12	Amount for unclaimed and u	50.00	16-FEB-2024
N	MEENAKSHI	SUNDARAM	NATARAJAN			27 B CHETTY STREET ODUVANKUR	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300394-IN300394-15	Amount for unclaimed and u	500.00	16-FEB-2024
K	K	VISVANATHAN	KOMARASAMY			7/5 A KARUMAGOUNDANPALAYAN	INDIA	TAMIL NADU	TIRUCHENGODU	637410		IN300394-IN300394-16	Amount for unclaimed and u	20.00	16-FEB-2024
K	RANGARAJ		V	KRISHNA	SWAMY	19 S P B COLONY ERODE	INDIA	TAMIL NADU	ERODE	638010		IN300394-IN300394-11	Amount for unclaimed and u	20.00	16-FEB-2024
NIRAIMATHI	R		NA			DOOR NO 13/20 PAJANIKOVIL ST P	INDIA	TAMIL NADU	ERODE	638052		C12023000-12023000-	Amount for unclaimed and u	800.00	16-FEB-2024
PRASANTH	KUMAR	M	MUNIRATHNA	SETTY	M	CANARA BANK MAIN ROAD TAMAR	INDIA	TAMIL NADU	ERODE	638152		IN300394-IN300394-12	Amount for unclaimed and u	250.00	16-FEB-2024
GAYATHIRI	P	K	KARUNANANTHAM			NO 5/5 PATLUR VADKU THOTTAM	INDIA	TAMIL NADU	BHAVANI	638314		IN301895-IN301895-10	Amount for unclaimed and u	200.00	16-FEB-2024
T	LINGESWARAN		O	K	THANDAVAMURTHI	BANNARI AMMAN SUGARS LTD ALA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300394-IN300394-14	Amount for unclaimed and u	100.00	16-FEB-2024
R	MUTHU		RAMASAMY			16 WEST NANJAYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-10	Amount for unclaimed and u	65.00	16-FEB-2024
NITHYA	N		NA			NO 57 SIRUVANI NAGAR KOVAIPUD	INDIA	TAMIL NADU	COIMBATORE	641042		IN301696-IN301696-11	Amount for unclaimed and u	2.00	16-FEB-2024
B	GOKILA		BOOPATHY	V		OLD NO-130 NEW NO 129 ANNAPO	INDIA	TAMIL NADU	COIMBATORE	641044		IN300394-IN300394-15	Amount for unclaimed and u	10.00	16-FEB-2024
ARUN	KUMAR	D	DURAISAMY			SCENARIO OVERSEAS SBI BANK, UP	INDIA	TAMIL NADU	COIMBATORE	641604		IN300175-IN300175-10	Amount for unclaimed and u	100.00	16-FEB-2024
K	SELVI		NA			SCENARLOOVERSEAS LAKSHMI GAR	INDIA	TAMIL NADU	COIMBATORE	641604		C12044700-12044700-	Amount for unclaimed and u	100.00	16-FEB-2024
R	KAMALAVENI		NA			2/178, ANNA NAGAR PULIAM PATT	INDIA	TAMIL NADU	POLLACHI	642002		C12010900-12010900-	Amount for unclaimed and u	250.00	16-FEB-2024
UMAMAHESWAR	C		NA			OLDNO 85 NEWNO 42 PARI STREET	INDIA	TAMIL NADU	POLLACHI	642126		C12044700-12044700-	Amount for unclaimed and u	2.00	16-FEB-2024
MUTHUMANIKAN	K		KANAKARAJ			NO 132 PALANI ANDAVAR NAGAR I	INDIA	TAMIL NADU	POLLACHI	642126		IN300513-IN300513-14	Amount for unclaimed and u	15.00	16-FEB-2024
P	V	SASIKUMAR	PALAKAVIL	VASU		28 184 D CO OP COLONY VALPARAI	INDIA	TAMIL NADU	POLLACHI	642127		IN300513-IN300513-14	Amount for unclaimed and u	50.00	16-FEB-2024
V	PRADEEP	KUMAR	P	VASU		28/184 CO OP COLONY VALPARAI C	INDIA	TAMIL NADU	POLLACHI	642127		IN300513-IN300513-14	Amount for unclaimed and u	100.00	16-FEB-2024
SUBBURAJ	K	S	SUBBARAYAN			OLD NO 98 NEW NO 263, MAIN RO	INDIA	TAMIL NADU	POLLACHI	642204		IN302269-IN302269-11	Amount for unclaimed and u	1.00	16-FEB-2024
M	K	RAVINDRAN	NA			LAKSHMI NIVAS ONDEN ROAD KAN	INDIA	KERALA	CANNANORE	670001		C12013300-12013300-	Amount for unclaimed and u	6.00	16-FEB-2024
RENUKA	P		KUNHIRAMAN	NAIR	K	RAJ PREETH, THULICHERY ROAD, E	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-12	Amount for unclaimed and u	100.00	16-FEB-2024
SHARIF	MUKKANNAN		ABDUL	VAHAB	KARIAKKARANTAKATH	ORCHID NEAR KRISHNAMENON NA	INDIA	KERALA	CANNANORE	670004		IN300513-IN300513-17	Amount for unclaimed and u	130.00	16-FEB-2024
N	P	RAHMATH	NA			211/1 NADUVILE PURAYIL MADAKK	INDIA	KERALA	CANNANORE	670301		C12057300-12057300-	Amount for unclaimed and u	50.00	16-FEB-2024
RAMAN	NELLIYERI		NA			AISWARYA NEAR GIRLS HIGH SCHO	INDIA	KERALA	CANNANORE	670566		IN301895-IN301895-10	Amount for unclaimed and u	50.00	16-FEB-2024
DHANYA	VINOD		NA			VIJAYASREE CHALA EAST P O KANN	INDIA	KERALA	CANNANORE	670621		C12023900-12023900-	Amount for unclaimed and u	200.00	16-FEB-2024
ABDUL	SHOUKATHALI		NA			SHAJINAS PAZHASSI PROJECT ROAD	INDIA	KERALA	CANNANORE	670702		C12057300-12057300-	Amount for unclaimed and u	100.00	16-FEB-2024
SANDHYA	V	SHENOY	VARADARAJ	SHENOY		JAYARAM NIVAS SRIRAMAWADY K	INDIA	KERALA	KASARAGOD	671121		IN300214-IN300214-10	Amount for unclaimed and u	250.00	16-FEB-2024
SANOJ	KUMAR	V	NA			VADAKKEDATH HOUSE EDATTUMA	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
K	V	KRISHNANNAIR	T	K	PODUAL	CHANDERA MANIYAT P O TRIKARP	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN301895-IN301895-10	Amount for unclaimed and u	143.00	16-FEB-2024
VINODKUMAR	M	V	MOLOTH	VALAPPIL	KRISHNAN	OPP NADAKKAVU MUNDYA TRIKAR	INDIA	KERALA	KASARAGOD MANJESHV	671310		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
KARUNAKARAN	ACHARI		NA			RENJINI ELAMBACHI P O KASARAG	INDIA	KERALA	KASARAGOD MANJESHV	671311		IN301895-IN301895-10	Amount for unclaimed and u	94.00	16-FEB-2024
SREEJITH	B	K	KUNHIKANNAN			V K NIVAS ARAMANGANAM BARE I	INDIA	KERALA	KASARAGOD MANJESHV	671319		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
SEETHA	ANANDA		NA			USHA NIVAS, DOOR NO.545, GUDD	INDIA	KERALA	KASARAGOD MANJESHV	671323		C12018600-12018600-	Amount for unclaimed and u	100.00	16-FEB-2024
LAKSHMIPRASAD	MALLEPADDI		NA			303 ANUPAMA TOWERS OPP KSBA	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-	Amount for unclaimed and u	20.00	16-FEB-2024
SURAPANENI	KRISHNA	RAO	NA			VILLA 372 INDU FORTUNE FIELDS 1	INDIA	TELANGANA	HYDERABAD	500072		C12038100-12038100-	Amount for unclaimed and u	250.00	16-FEB-2024
JYOTHI	PRAKESH	MISHRA	NA			2-96/1 104 BALAJI NIVAS BAGHAM	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unclaimed and u	300.00	16-FEB-2024
JAGADISH	CHANDRA	REDDYA	NA			PLOT NO 354, D NO 16-3-152, VASA	INDIA	TELANGANA	HYDERABAD	500072	PSPL006284		Amount for unclaimed and u	250.00	16-FEB-2024
SURYANARAYANA	S		NA			LIG, PLOT NO 86, ROAD NO 2 K P H	INDIA	TELANGANA	HYDERABAD	500072	PSPL006362		Amount for unclaimed and u	800.00	16-FEB-2024
POLISETTI	SIVANAGA	MANI	NA			FLAT NO 305,ELEGANT ALLANKRUT	INDIA	TELANGANA	HYDERABAD	500073		C12030700-12030700-	Amount for unclaimed and u	100.00	16-FEB-2024
DATLA	VENKATA	SATYANARAYANA	NA			PLOT NO 74 1ST FLOOR SBH VENTU	INDIA	TELANGANA	HYDERABAD	500074		IN301397-IN301397-10	Amount for unclaimed and u	20.00	16-FEB-2024

CHANDRA	SEKHAR		BHAGAVATULA	V	RAMASARMA	FLAT 303 PRIVIK RESIDENCY 4/9/63	INDIA	TELANGANA	HYDERABAD	500076		IN301313-IN301313-21	Amount for unclaimed and u	56.00	16-FEB-2024
ETIKALA	ARAVIND		E	NARSIMHAREDDY		PLOT NO-127 SAI RAM NAGAR CHA	INDIA	TELANGANA	HYDERABAD	500079		IN302863-IN302863-10	Amount for unclaimed and u	165.00	16-FEB-2024
DINESH	THAKKAR		LAKSHMIKANT	THAKKAR		B K NO A25 FT 103 SINGAPUR TOW	INDIA	TELANGANA	HYDERABAD	500088		IN300214-IN300214-11	Amount for unclaimed and u	10.00	16-FEB-2024
ARUNA	DAMODARAPATHRUNI		SANKARARAO	KUPPANNAGARI		PLAT NO 1295 1296 FNO 301 PRAG	INDIA	TELANGANA	HYDERABAD	500090		IN303028-IN303028-58	Amount for unclaimed and u	1000.00	16-FEB-2024
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPE	INDIA	TELANGANA	HYDERABAD	500092		IN300394-IN300394-11	Amount for unclaimed and u	240.00	16-FEB-2024
T	K	SARASVATHI	KRISHNASWAMI			FLAT NO 402, HABITAT APTS., DEFE	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-10	Amount for unclaimed and u	300.00	16-FEB-2024
LAKSHMI	MADHAVI	PELLURI	PAPARAJU	BHEEMAVARAPU		H.NO. 4.158/149 P.149 SRI NILAYA	INDIA	TELANGANA	HYDERABAD	500094		IN300239-IN300239-12	Amount for unclaimed and u	100.00	16-FEB-2024
OMNARAYANA	KHANDELWAL		NA			4-2-815 RAMKOTE HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500095		C12044700-12044700-(	Amount for unclaimed and u	4.00	16-FEB-2024
HARISH	KUMAR	RAMNANI	NA			5-3-930 MOZZAM JAHI MARKET . H	INDIA	TELANGANA	HYDERABAD	500195		C12054500-12054500-(	Amount for unclaimed and u	100.00	16-FEB-2024
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERAB	INDIA	TELANGANA	VIKARABAD	501505		IN300394-IN300394-14	Amount for unclaimed and u	1.00	16-FEB-2024
K	SANTOSH	KUMAR	NA			11-2-57/9/1 SHIVAJI NAGAR HYDE	INDIA	TELANGANA	SIDDIPET	502103		C12038400-12038400-(	Amount for unclaimed and u	60.00	16-FEB-2024
BADRINATH	KODIPAKA		NA			1-34, TOOPRAN MEDAK MEDAK HY	INDIA	TELANGANA	ZAHIRABAD	502334		C12044700-12044700-(	Amount for unclaimed and u	2.00	16-FEB-2024
B	LINGA	MURTHY	LACHAIAH			H NO 10-4-378 TANAGALLY NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		IN300669-IN300669-10	Amount for unclaimed and u	100.00	16-FEB-2024
P	DHAMAJA		P	DEVENDAR		QTR NO 8 EPF QUARTERS NYALJAL	INDIA	TELANGANA	NIZAMABAD	503001		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
VITTAL	D		NAGAIAH	DAVARASHETTY		H NO-10-11-230, GAJULPET, NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-11	Amount for unclaimed and u	16.00	16-FEB-2024
LEELADEVI	MALANI		NA			H.NO.7-3-356 MIRCHI COMPOUND	INDIA	TELANGANA	NIZAMABAD	503001		C12030700-12030700-(	Amount for unclaimed and u	75.00	16-FEB-2024
ANIL	RAJU	R	NARAYANA	RAJU		6-9-95/1 NAMDEWADA NIZAMABA	INDIA	TELANGANA	NIZAMABAD	503002		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
VENKATINARSIM	BANDAM		NA			1-5-80 GODOWN ROAD KAMAREDI	INDIA	TELANGANA	KAMAREDDY	503111		C12019101-12019101-(	Amount for unclaimed and u	300.00	16-FEB-2024
SIRCILLA	RAVINDER		NA			HNO 6-82 VILL KRISHNAJIWADI MC	INDIA	TELANGANA	KAMAREDDY	503111		C12038100-12038100-(	Amount for unclaimed and u	100.00	16-FEB-2024
NAVABOTHU	SRINIVAS		NA			H NO 1-10-11 BHAGATH SINGH NA	INDIA	TELANGANA	KAMAREDDY	503111		C12038100-12038100-(	Amount for unclaimed and u	300.00	16-FEB-2024
DEVARAGATTU	BALAPRASAD		THIRUPATHI	DEVARAGATTU		H NO 17-22/54 RAJIV NAGAR COLO	INDIA	TELANGANA	KAMAREDDY	503123		IN301549-IN301549-52	Amount for unclaimed and u	20.00	16-FEB-2024
KOLA	RAJESHWAR		NA			D NO 6-84 POST KAMMARPALLY M	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-(	Amount for unclaimed and u	100.00	16-FEB-2024
CIRIPURAM	SRINIVAS	RAQO	NA			H NO 3-9/1 GADCHANDA POST LOK	INDIA	TELANGANA	ADILABAD	504104		C12038100-12038100-(	Amount for unclaimed and u	20.00	16-FEB-2024
RAYAMALLU	SANGA		NA			20 224/4 COLLEGE ROAD MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208		C12019101-12019101-(	Amount for unclaimed and u	51.00	16-FEB-2024
SRINIVAS	RAO	PONUGOTI	NA			H NO 20/235 JAWHAR ROAD GARM	INDIA	TELANGANA	MANCHIRIYAL	504208		C12019101-12019101-(	Amount for unclaimed and u	72.00	16-FEB-2024
ERUKULLA	ASHOK		NA			H NO 8 378 OPP SBI MAIN ROAD M	INDIA	TELANGANA	MANCHIRIYAL	504208		C12022300-12022300-(	Amount for unclaimed and u	50.00	16-FEB-2024
INAVOLU	SUSEELA		NA			H NO-12-32 RALLAPETA WARD-20 I	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100-(	Amount for unclaimed and u	15.00	16-FEB-2024
BADRI	NARAYANA	GUDIKANDULA	THUKKAIAH			H NO 20-208/2-1 JAWAHAR ROAD	INDIA	TELANGANA	MANCHIRIYAL	504208		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
RATNAM	THIRUPATHI	REDDY	NA			25-2-107/1 SHANTHIKHANI WARD	INDIA	TELANGANA	MANCHIRIYAL	504251		C12030700-12030700-(	Amount for unclaimed and u	100.00	16-FEB-2024
SASHIDHAR	BANDI		NA			Q NO SD-316 B-ZONE B S NAGAR R	INDIA	TELANGANA	MANCHIRIYAL	504301		C12038100-12038100-(	Amount for unclaimed and u	50.00	16-FEB-2024
SANJEEVA	REDDY	ANUGU	NARSING	REDDY	ANUGU	H NO 3-20 REDDY COLONY, ECHOD	INDIA	TELANGANA	MANCHIRIYAL	504307		IN302324-IN302324-10	Amount for unclaimed and u	25.00	16-FEB-2024
BALMURI	RAJESHWAR	RAO	NA			# 9-5-242 MARKANDEYA NAGAR K	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-(	Amount for unclaimed and u	200.00	16-FEB-2024
ARUNA	VUPPALA		NA			H NO 2-10-1071 JYOTHI NAGAR KA	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-(	Amount for unclaimed and u	400.00	16-FEB-2024
SHYAM	KUMAR	REBELLY	NARAHARI			7-2-27/A JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122		IN300394-IN300394-16	Amount for unclaimed and u	3.00	16-FEB-2024
Y	RAVICHANDER		Y	KRISHNA	MURTHY	H NO 4-4-224 KAMAN ROAD PEDDA	INDIA	TELANGANA	PEDDA PALLI	505172	PSPL006268		Amount for unclaimed and u	1000.00	16-FEB-2024
PRASAD	A	VVS	NA			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-(	Amount for unclaimed and u	25.00	16-FEB-2024
MAHENDER	PALLABOINA		JAIHIND	PALLABOINA		13 4 73 THILAK NAGAR GODAVARI	INDIA	TELANGANA	PEDDA PALLI	505215		IN300239-IN300239-13	Amount for unclaimed and u	1.00	16-FEB-2024
RAJAMALLU	KOKKULA		NA			H NO 9-2-75 NEHRU NAGAR SIRCIL	INDIA	TELANGANA	JAGTIAL	505301		C12044700-12044700-(	Amount for unclaimed and u	15.00	16-FEB-2024
DARNA	SADANANDAM		NA			H NO 1-4-163/3/A CHAITANYA NAG	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-(	Amount for unclaimed and u	200.00	16-FEB-2024
DONTHULA	NAGARAJU		NA			5-2-42, T. C ROAD, KORUTLA MUNC	INDIA	TELANGANA	JAGTIAL	505326		C12019101-12019101-(	Amount for unclaimed and u	50.00	16-FEB-2024
KODURI	VENKATA	RAMANA	NA			HOUSE NO. 4-4-132 KORUTLA Jagt	INDIA	TELANGANA	JAGTIAL	505326		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
GARIPALLY	RAVINDER		NA			H NO 7-5-43 VIDHYANAGAR JAGITI	INDIA	TELANGANA	JAGTIAL	505327		C12015800-12015800-(	Amount for unclaimed and u	206.00	16-FEB-2024
SRIKANTH	VOOTURI		NA			HOUSE NO 1 - 4 - 112 / 4 KRISHNA	INDIA	TELANGANA	JAGTIAL	505327		C12019101-12019101-(	Amount for unclaimed and u	200.00	16-FEB-2024
GUNISHETTY	ANJAIAH		NA			NO 6-336 DHARMAPURI KARIMNA	INDIA	TELANGANA	JAGTIAL	505327		C12033200-12033200-(	Amount for unclaimed and u	80.00	16-FEB-2024
K	KRISHNA	MOHANMENON	NA			KRISHNA KRIPA,FF2(B),2332 KESHA	INDIA	KERALA	CALICUT	673006		C12023900-12023900-(	Amount for unclaimed and u	61.00	16-FEB-2024
AJITH	KUMAR		T	PARAMESWARAN	NAMBISAN	37/812A BHADRA THIRUTHIYIL KRI	INDIA	KERALA	CALICUT	673010		IN300394-IN300394-13	Amount for unclaimed and u	10.00	16-FEB-2024
FATHIMATHU	SUHARABI		HASSAIN	MELE		KALATHINGAL HOUSE VELLIMADUK	INDIA	KERALA	CALICUT	673012		IN301895-IN301895-10	Amount for unclaimed and u	50.00	16-FEB-2024
SABEER	K		MUHAMMED	KOODATHIL		RASHEEDA MANZIL VENGALAM P O	INDIA	KERALA	CALICUT	673303		IN301895-IN301895-10	Amount for unclaimed and u	35.00	16-FEB-2024
SHEEJA	R		RAGHAVAN			DEVA NIVAS CALICUT UNIVERSITY I	INDIA	KERALA	CALICUT	673635		IN301895-IN301895-10	Amount for unclaimed and u	42.00	16-FEB-2024
THANKACHEN	C		CHACKO			ROSDALE THENHIPALAM POST MA	INDIA	KERALA	CALICUT	673636		IN300239-IN300239-10	Amount for unclaimed and u	80.00	16-FEB-2024
K	V	MATHEW	VARKEY	KONOOR		KONOOR HOUSE PERUVALLUR P O	INDIA	KERALA	CALICUT	673638		IN301895-IN301895-10	Amount for unclaimed and u	160.00	16-FEB-2024
K	P	HAJARA	NA			HAJARA MANZIL KATTACHIRA ROA	INDIA	KERALA	TIRUR	676102		C12056700-12056700-(	Amount for unclaimed and u	20.00	16-FEB-2024
SHAHUL	HAMEED		KOYA	KUTTY	PANAKKAL	PANAKKAL HOUSE HAJIYAR PALLI I	INDIA	KERALA	TIRUR	676500		IN300394-IN300394-15	Amount for unclaimed and u	1.00	16-FEB-2024
P	SETHUMADHAVAN		A	NARAYANAN	NAIR	ANUGRAHAM NADAKAVU AKATHE	INDIA	KERALA	PALGHAT	678008		IN301637-IN301637-41	Amount for unclaimed and u	10.00	16-FEB-2024
VENGADAMBAL	P	S	S	MAHADEVA	IYER	2/305 OASIS GOVINDA RAJA PUR	INDIA	KERALA	PALGHAT	678011		IN301637-IN301637-10	Amount for unclaimed and u	10.00	16-FEB-2024
BALACHANDRAN	MURARI		ACHATH	BALACHANDRAN		14/59 RAHUL NIVAS VALMUTTY LA	INDIA	KERALA	PALGHAT	678101		IN301637-IN301637-41	Amount for unclaimed and u	25.00	16-FEB-2024
NARAYANAN	K		NA			MANNAN KOLAMBU KALAM PUDU	INDIA	KERALA	PALGHAT	678503		C12048900-12048900-(	Amount for unclaimed and u	20.00	16-FEB-2024
K	C	SILLA	ITTOOP	K	V	KOLADI HOUSE EATHIRPANNAM M	INDIA	KERALA	PALGHAT	678582		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
RAVI	R		RAJAGOPALAN			MOTHERLAND ANDIPADAM ROAD	INDIA	KERALA	PALGHAT	678582		IN301895-IN301895-10	Amount for unclaimed and u	40.00	16-FEB-2024
JOSEPH	ANTONY		NA			ELUVATHINKAL VEEDU KONDAZHY	INDIA	KERALA	OTTAPALAM	679104		C12032800-12032800-(	Amount for unclaimed and u	10.00	16-FEB-2024
SMITHA	KRISHNADAS		KRISHNADAS			NEDUNGOTTOOR HOUSE NEDUNG	INDIA	KERALA	OTTAPALAM	679121		IN301895-IN301895-10	Amount for unclaimed and u	10.00	16-FEB-2024
SATHEESH	C		C	SANKARAN		S/O C . SANKARAN CHATHANPULLI	INDIA	KERALA	OTTAPALAM	679304		IN300239-IN300239-12	Amount for unclaimed and u	16.00	16-FEB-2024
SAJI	C	L	NA			CHIRIYANKANDATH HOUSE VYLATH	INDIA	KERALA	OTTAPALAM	679563		C12047600-12047600-(	Amount for unclaimed and u	83.00	16-FEB-2024
ANIL	KUMAR	CV	GOPALAKRISHNAN	NAIR		SREENILAYAM UNIKAT POOKKARAT	INDIA	KERALA	OTTAPALAM	679576		IN301895-IN301895-10	Amount for unclaimed and u	25.00	16-FEB-2024
MOHAMEDALI	E	K	NA			ERINHOLI KOTTARATHIL HOUSE PE	INDIA	KERALA	OTTAPALAM	679576		C12047600-12047600-(	Amount for unclaimed and u	42.00	16-FEB-2024
JANNANTH	ABDUL	MAJEED	MOHAMED	ABDUL	MAJEED	HASSAN MANZIL P.O.PONNANI NA	INDIA	KERALA	OTTAPALAM	679583		IN301637-IN301637-40	Amount for unclaimed and u	100.00	16-FEB-2024
SHONIMA	A	V	RAJ	S		AYINIPPULLY HOUSE 29/534 (35/12	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and u	200.00	16-FEB-2024
LIJU	ANTONY		M	F	ANTONY	VI/ 269 MANGALAM HOUSE LOUR	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and u	100.00	16-FEB-2024
VIVEK	J	SIMON	JACOB	SIMON		7/833 KAKKASERY HOUSE ROYAL A	INDIA	KERALA	TRICHUR	680018		IN301637-IN301637-40	Amount for unclaimed and u	178.00	16-FEB-2024
JOJO	ELUVATHINGAL		NA			ELUVATHINGAL HOUSE PALM GRO	INDIA	KERALA	TRICHUR	680027		C12047600-12047600-(	Amount for unclaimed and u	50.00	16-FEB-2024
KANJIRAPARAMB	SULTHAN	RIYAS	SULTHAN			KANJIRAPARAMBIL HOUSE KHANN	INDIA	KERALA	TRICHUR	680309		IN301696-IN301696-11	Amount for unclaimed and u	100.00	16-FEB-2024
ABDUL	RASHEED	KM	NA			KAMMALAMURIYIL HOUSE KOTTOL	INDIA	KERALA	TRICHUR	680542		C12047600-12047600-(	Amount for unclaimed and u	75.00	16-FEB-2024
HIJEESH	N	S	NA			NELLIKKEL HOUSE, P.O.KAIPARAMB	INDIA	KERALA	TRICHUR	680546		C12029800-12029800-(	Amount for unclaimed and u	100.00	16-FEB-2024
RESMI	V	G	NA			THANYAM P O PERINGOTTUKARA	INDIA	KERALA	TRICHUR	680565		C12023900-12023900-(	Amount for unclaimed and u	200.00	16-FEB-2024
RAJEEV	K	P	NA			KATTUTHINDYIL HOUSE PERINGOT	INDIA	KERALA	TRICHUR	680565		C12047600-12047600-(	Amount for unclaimed and u	100.00	16-FEB-2024
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULA	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and u	80.00	16-FEB-2024
JAYENDRAN	M	G	NA			MUNDANATT (H) VARAVOOR P.O	INDIA	KERALA	TRICHUR	680585		C12056700-12056700-(	Amount for unclaimed and u	20.00	16-FEB-2024
M	V	SREEVIDYA	M	A	AJITH	MUTHANGAPARAMBIL KUMERANA	INDIA	KERALA	TRICHUR	680590		IN301637-IN301637-40	Amount for unclaimed and u	100.00	16-FEB-2024
PRADEEP	KUMAR	KB	BALAKRISHNAN			AMBADIYIL HOUSE MANNUTHY P O	INDIA	KERALA	TRICHUR	680651		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
SANTHOSH	T	B	NA			THIVALATH HOUSE KAVILKADAVU I	INDIA	KERALA	TRICHUR	680664		C13041400-13041400-(	Amount for unclaimed and u	5.00	16-FEB-2024
MOHAMED	SABIR		NA			THOTTUNGAL HOUSE METHALA PO	INDIA	KERALA	TRICHUR	680669		C12048800-12048800-(	Amount for unclaimed and u	440.00	16-FEB-2024
KARATHRAKARAN	CHAKKU	DAVIS	K	K	CHAKKU	KARATHRAKARAN HOUSE ALOOR P	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and u	1000.00	16-FEB-2024

RAJESH	BABU	M	NA			MUTHIRAKALAYIL HOUSE VELLIKUL	INDIA	KERALA	TRICHUR	680693		C12057300-12057300-	Amount for unclaimed and u	50.00	16-FEB-2024
GEORGE	KL		NA			KOONAMMAVU HOUSE W CHAL	INDIA	KERALA	TRICHUR	680722		C12029800-12029800-	Amount for unclaimed and u	10.00	16-FEB-2024
TESSY	GUEIZELAR		NA			EMRITA' H/NO X1/721 BISHOP GAR	INDIA	KERALA	COCHIN	682001		C12023900-12023900-	Amount for unclaimed and u	51.00	16-FEB-2024
SANJEEV	K	SINGH	NA			A-12, STAFF QUARTERS AMRITA INS	INDIA	KERALA	COCHIN	682026		C12039900-12039900-	Amount for unclaimed and u	250.00	16-FEB-2024
SAJEEV	T		NA			KANNENKKERY[H],KAKKANAD P O	INDIA	KERALA	COCHIN	682037		C12023900-12023900-	Amount for unclaimed and u	2.00	16-FEB-2024
MOLY	BABY		NA			ELOOR PANNIKUZHIYIL 4 KOLENCH	INDIA	KERALA	COCHIN	682311		C12023900-12023900-	Amount for unclaimed and u	2.00	16-FEB-2024
VARGHESE	N	M	NA			NARAKATHU PUTHENPURA MANN	INDIA	KERALA	ALWAYE	683541		C12023900-12023900-	Amount for unclaimed and u	200.00	16-FEB-2024
M	K	SURESHKUMAR	KUMARAPILLAI			281, MUDIYIL PUTHENVEEDU, 9, PE	INDIA	KERALA	ALWAYE	683542		IN302269-IN302269-11	Amount for unclaimed and u	50.00	16-FEB-2024
TIJU	P	CHANDY	M	CHANDY		PARVELIKUDY HOUSE KONNAMKU	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-12	Amount for unclaimed and u	50.00	16-FEB-2024
VIJU	M	KUNJAPPAN	KUNJAPPAN			MELAPPILLY HOUSE PULIYANAM E	INDIA	KERALA	ALWAYE	683572		IN301895-IN301895-10	Amount for unclaimed and u	90.00	16-FEB-2024
MARTIN	P	J	NA			PALAMATTOM HOUSE ANGAMALY	INDIA	KERALA	ALWAYE	683572		C12032800-12032800-	Amount for unclaimed and u	200.00	16-FEB-2024
K	N	MANI	NA			43 KAIRALI SADANAM 7 CHENGAM	INDIA	KERALA	ALWAYE	683578		IN301604-IN301604-10	Amount for unclaimed and u	20.00	16-FEB-2024
FRANCIS	V	A	ANTONY	VATTEKKADAN		VATTEKKADAN HOUSE MARYGIRI N	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-41	Amount for unclaimed and u	895.00	16-FEB-2024
BHUVANA			NA			INDIRA BHAVAN VANDI PERIYAR P	INDIA	KERALA	KATTAPPANA	685533		C12033500-12033500-	Amount for unclaimed and u	500.00	16-FEB-2024
FELICIA	MARIA	VARKEY	VARKEY			VAKKAYIL PARAMBIL HOUSE G S ST	INDIA	KERALA	KOTTAYAM	686001		IN301895-IN301895-10	Amount for unclaimed and u	21.00	16-FEB-2024
JOSEKUTTY	PA		ABRAHAM			PALATHINKAL HOUSE YMCA ROAD	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-11	Amount for unclaimed and u	50.00	16-FEB-2024
SILESH	S		SOMASEKHARAN	NAIR		ANARIL RADHABHAVAN VAZHAPPA	INDIA	KERALA	CHANGANACHERRY	686103		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
SANTHOSH	K	P	NA			KOCHUPOOTHARA HOUSE UDAYAN	INDIA	KERALA	VAIKOM	686143		C12033500-12033500-	Amount for unclaimed and u	5.00	16-FEB-2024
MISHAL	THOMAS	MATHEW	THOMAS	MATHEW		KADAVUMBAGOM HOUSE PAMPAD	INDIA	KERALA	KANJIRAPALLY	686502		IN301774-IN301774-11	Amount for unclaimed and u	30.00	16-FEB-2024
SABU	C	KURIAN	NA			CHANAKAPARACKAL HOUSE KOTHA	INDIA	KERALA	KANJIRAPALLY	686502		C12047600-12047600-	Amount for unclaimed and u	60.00	16-FEB-2024
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and u	250.00	16-FEB-2024
DONY	SEBASTIAN		DOMINIC	SEBASTIAN		KARIPAPARAMBIL HOUSE D T ROAD	INDIA	KERALA	KANJIRAPALLY	686507		IN300896-IN300896-10	Amount for unclaimed and u	100.00	16-FEB-2024
ROSAMMA	SEBASTIAN		SEBASTIAN			KARIPPAPARAMPIL HOUSE KANJIRA	INDIA	KERALA	KANJIRAPALLY	686507		IN300896-IN300896-10	Amount for unclaimed and u	400.00	16-FEB-2024
JOMI	VARGHESE	ABRAHAM	ABRAHAM	VARGHESE		KIZHEKKEPEELIKUZHY PANAYAMPA	INDIA	KERALA	KANJIRAPALLY	686545		IN300239-IN300239-12	Amount for unclaimed and u	124.00	16-FEB-2024
THOMAS	CHACKO		CHACKO			CHERUKILIKATTU ARUNOOTTIMAN	INDIA	KERALA	MUVATTUPUZHA	686604		IN301895-IN301895-10	Amount for unclaimed and u	25.00	16-FEB-2024
RONALD	FERNANDEZ		NA			VALIYAPARAMBIL HOUSE POOZHIK	INDIA	KERALA	MUVATTUPUZHA	686604		C12057300-12057300-	Amount for unclaimed and u	25.00	16-FEB-2024
REGINI	K	KUNJOONJU	NA			KARIPPUKATTU, MONIPPALLY UZH	INDIA	KERALA	MUVATTUPUZHA	686636		C12032800-12032800-	Amount for unclaimed and u	50.00	16-FEB-2024
MYLATTUMOLEL	PAILY	PAULOSE	NA			MYLATTUMOLEL PIRAVOM ERNAK	INDIA	KERALA	MUVATTUPUZHA	686664		C12056700-12056700-	Amount for unclaimed and u	15.00	16-FEB-2024
SREEJA	T	K	KOTNIS	KB		KALPAKASSERIYIL MUHAMMA P.O	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-10	Amount for unclaimed and u	20.00	16-FEB-2024
SUNIL	KUMAR	VK	KUMARA	PILLAI		LAVANYA MANAPPURAM P O CHER	INDIA	KERALA	ALLEPPEY	688526		IN300239-IN300239-11	Amount for unclaimed and u	20.00	16-FEB-2024
PRESENAKUMAR	P	K	T	R	RAJU	THACHERIYIL MANNENCHERY P O	INDIA	KERALA	ALLEPPEY	688538		IN300239-IN300239-10	Amount for unclaimed and u	96.00	16-FEB-2024
SUBHASH	M	P	LATE	P	SPARAMESWARAKURUP	MEDAYIL HOUSE MANNANCHERRY	INDIA	KERALA	ALLEPPEY	688538		IN301895-IN301895-10	Amount for unclaimed and u	100.00	16-FEB-2024
SUNITHA	P	K	KARUNAKARAN			SANALAYAM PALLITHODU PO CHE	INDIA	KERALA	ALLEPPEY	688584		IN301774-IN301774-15	Amount for unclaimed and u	20.00	16-FEB-2024
NEENA	GODWIN		RAJA	ERIC	GODWINT	OLIVET, RAMANCHIRA, THIRUVALL	INDIA	KERALA	TIRUVALLA	689101		IN302269-IN302269-11	Amount for unclaimed and u	550.00	16-FEB-2024
SASY	NINAN		NA			CHALAKUZHY HOUSE R S P O TIRU	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and u	1.00	16-FEB-2024
JIJI	JOSEPH		NA			THUNDUPARAMPIL HOUSE NOOTT	INDIA	KERALA	TIRUVALLA	689121		C12056700-12056700-	Amount for unclaimed and u	30.00	16-FEB-2024
K	USHAKUMARY		NA			PAPPADIYIL HOUSE KEEZHCHERIMI	INDIA	KERALA	TIRUVALLA	689121		C12057300-12057300-	Amount for unclaimed and u	400.00	16-FEB-2024
NIZHAMOLE	ANILKUMAR		ANILKUMAR			MODIYIL HOUSE THUMPAMON P O	INDIA	KERALA	TIRUVALLA	689502		IN300239-IN300239-11	Amount for unclaimed and u	165.00	16-FEB-2024
SHIBU	M	ABRAHAM	NA			MELAKAYIL HOUSE NJALIKKANDON	INDIA	KERALA	TIRUVALLA	689582		IN300896-IN300896-10	Amount for unclaimed and u	25.00	16-FEB-2024
CIBY	MATHEW		MATHEW	KANJIKARA		PUTHENPURACKAL HOUSE MAMM	INDIA	KERALA	TIRUVALLA	689595		IN301696-IN301696-10	Amount for unclaimed and u	87.00	16-FEB-2024
OMANA	NAIR		NA			SREERAJ BHAVAN STORE JUNCTION	INDIA	KERALA	TIRUVALLA	689622	PSPL006203		Amount for unclaimed and u	1000.00	16-FEB-2024
BIJU	ABRAHAM		K	A	ABRAHAM	KOLANGIKOMBIL HOUSE THEKKEM	INDIA	KERALA	TIRUVALLA	689654		IN300896-IN300896-10	Amount for unclaimed and u	15.00	16-FEB-2024
SUSAN	GEORGE		NA			NIRAVEL CHARUVUPURAYIDAM CH	INDIA	KERALA	TIRUVALLA	689668		C12051800-12051800-	Amount for unclaimed and u	10.00	16-FEB-2024
ABRAHAM	VARGHESE		ABRAHAM	T	V	THEKKINATHU VEEDU MANGARAM	INDIA	KERALA	TIRUVALLA	689691		IN300896-IN300896-10	Amount for unclaimed and u	100.00	16-FEB-2024
SASIKUMAR	N		NA			NELLIKOTTU HOUSE KONNI P O PA	INDIA	KERALA	TIRUVALLA	689691		C12047600-12047600-	Amount for unclaimed and u	130.00	16-FEB-2024
SURESH	KUMAR	M	MADHAVAN			SUMALAYAM ARANNOOTTI MANG	INDIA	KERALA	MAVELIKARA	690102		IN300239-IN300239-12	Amount for unclaimed and u	25.00	16-FEB-2024
CHITRA	S		MOHAN	V	K	VARICKOLIL CHERAVALLY KAYAMKU	INDIA	KERALA	MAVELIKARA	690502		IN300239-IN300239-12	Amount for unclaimed and u	55.00	16-FEB-2024
KOSHY	THOMAS		THOMAS	PHILIP		216-4/228, AMPANATTU VILA, 3, M	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-11	Amount for unclaimed and u	38.00	16-FEB-2024
ARUNGOPAL			NA			1025 A VADAKKE PADEETHIL 2 PAD	INDIA	KERALA	MAVELIKARA	690518		C12019101-12019101-	Amount for unclaimed and u	32.00	16-FEB-2024
NIZAM	ABDUL		LATHEEF			PUTHENVEEDU,MANAKKARA, SAST	INDIA	KERALA	MAVELIKARA	690521		IN302269-IN302269-11	Amount for unclaimed and u	1.00	16-FEB-2024
RAJENDRAN	BALAKRISHNAN		NA			R S VILLA, KANDALLOOR P O KAYAN	INDIA	KERALA	MAVELIKARA	690535		C12044700-12044700-	Amount for unclaimed and u	30.00	16-FEB-2024
SANJEEV	SOMARAJAN		SOMARAJAN			THITTAYIL KIZHAKKATHIL ERAVIPU	INDIA	KERALA	QUILON	691001		IN300896-IN300896-10	Amount for unclaimed and u	94.00	16-FEB-2024
SUSHA	PETER		CLAUDIUS	PETER		CLADALE ERAVIPURAM P O KOLLAN	INDIA	KERALA	QUILON	691011		IN300239-IN300239-11	Amount for unclaimed and u	500.00	16-FEB-2024
JAGADEESH	KUMAR	J	NA			JYOTHI ANAYA NAGAR 9 B THIRUM	INDIA	KERALA	QUILON	691012		C12018600-12018600-	Amount for unclaimed and u	50.00	16-FEB-2024
NABLE	BABY	P	NA			JOJUS HOUSE H NO - 128, VISMAYA	INDIA	KERALA	QUILON	691015		C12044700-12044700-	Amount for unclaimed and u	100.00	16-FEB-2024
SABITHA	AZIZ		ABDUL	AZIZ		ASHIYANA MANAGAUD PO TRIVAN	INDIA	KERALA	QUILON	691015		IN300239-IN300239-12	Amount for unclaimed and u	340.00	16-FEB-2024
GEETHA	J		NA			EANCHEJUTH THATTAMALA THATT	INDIA	KERALA	QUILON	691020		IN300513-IN300513-17	Amount for unclaimed and u	25.00	16-FEB-2024
JAMUNA	G	S	NA			KEERTHI KOTTAPPURAM PARAVUR	INDIA	KERALA	QUILON	691301		C12057300-12057300-	Amount for unclaimed and u	100.00	16-FEB-2024
VINODKUMAR	M		NA			MADHUNIVAS KOONAYIL PARAVO	INDIA	KERALA	QUILON	691301		C12057300-12057300-	Amount for unclaimed and u	50.00	16-FEB-2024
SANTHOSH	ARAVINDAKSHAN	CHUNKATHARA	NA			CHUNKATHARA VEEDU MEENAMB	INDIA	KERALA	QUILON	691302		C12057300-12057300-	Amount for unclaimed and u	10.00	16-FEB-2024
AJI	VARGHESE		CHERIYAN	VARGHESE		1157 8/538 C V HOME 12 ELAMPAL	INDIA	KERALA	QUILON	691504		IN300513-IN300513-18	Amount for unclaimed and u	1.00	16-FEB-2024
LEO	OOMMEN		K	OOMMEN		JAYASADANAM PLAPPALLY P O KO	INDIA	KERALA	QUILON	691531		IN300239-IN300239-10	Amount for unclaimed and u	262.00	16-FEB-2024
J	WILSON		NA			BOSE VILASOM THAZHAM MORTH	INDIA	KERALA	QUILON	691572		C12044700-12044700-	Amount for unclaimed and u	96.00	16-FEB-2024
SHAMIM	K	S	NA			KINARUVILA VEEDU KANNANALLO	INDIA	KERALA	QUILON	691576		C12044700-12044700-	Amount for unclaimed and u	1.00	16-FEB-2024
RAJEEV	KUNJU	KRISHNAPILLAI	K	P	KRISHNAPILLAI	9/215, KRISHNA NIVAS, NEENDAKA	INDIA	KERALA	QUILON	691582		IN302269-IN302269-11	Amount for unclaimed and u	200.00	16-FEB-2024
PRADEEP	P		PARAMESWARARU	R		T.C 9/1948, K-180 KOCHAR ROAD, S	INDIA	KERALA	TRIVANDRUM	695010		IN301895-IN301895-10	Amount for unclaimed and u	50.00	16-FEB-2024
LAILABEGUM			MOHAMMED	SALI		TC 6/5 (1), NANDU COTTAGE NIRAJ	INDIA	KERALA	TRIVANDRUM	695011		IN301895-IN301895-10	Amount for unclaimed and u	87.00	16-FEB-2024
SHAHIDA	M		NA			269,PARAYIL VEEDU 18,KUNNATHU	INDIA	KERALA	TRIVANDRUM	695541		C12051800-12051800-	Amount for unclaimed and u	200.00	16-FEB-2024
BINAY	PRASAD	SINGH	NA			2,CROSSIPORE ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700002		C12034100-12034100-	Amount for unclaimed and u	22.00	16-FEB-2024
MANASH	KUMAR	PAUL	LATE	SHABHUNATH	PALU	4A BAWALI MANDAL ROAD RUNNE	INDIA	WEST BENGAL	KOLKATA	700026		IN300394-IN300394-10	Amount for unclaimed and u	100.00	16-FEB-2024
BIJAY	KUMAR	SHAW	NA			17/6 OLAI CHANDI ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700037		C12034500-12034500-	Amount for unclaimed and u	200.00	16-FEB-2024
CHINMOY	BANERJEE		JYOTIRMOY	BANERJEE		27/F JIBAN KRISHNA MITRA ROAD	INDIA	WEST BENGAL	KOLKATA	700037		IN300513-IN300513-17	Amount for unclaimed and u	43.00	16-FEB-2024
ARINDAM	ACHARJEE		NA			1/6/1-A, KHANPUR ROAD NR SHAK	INDIA	WEST BENGAL	KOLKATA	700047		C12034500-12034500-	Amount for unclaimed and u	100.00	16-FEB-2024
ANITA	MITRA		UPENDRA	NATH	MITRA	47/59 RAMKRISHNA GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700050	PSPL005914		Amount for unclaimed and u	1000.00	16-FEB-2024
MAMATA	MAITY		NA			1W/2B, SATIN SEN SARANI KOLKA	INDIA	WEST BENGAL	KOLKATA	700054		C12019103-12019103-	Amount for unclaimed and u	100.00	16-FEB-2024
SANTOSH	KUMAR	CHANANI	PURUSHOTTAM	LAL	CHANANI	DD- 57 NARAYANTALLA (EAST) BAG	INDIA	WEST BENGAL	KOLKATA	700059		IN300327-IN300327-10	Amount for unclaimed and u	250.00	16-FEB-2024
SAMARENDRA	NATH	RAY	K	C	RAY	8/7 DEBOMITA APARTMENT GROU	INDIA	WEST BENGAL	KOLKATA	700059		IN301774-IN301774-11	Amount for unclaimed and u	15.00	16-FEB-2024
ARCHANA	AGARWAL		SHIV	KUMAR	AGARWAL	USHA APTT FLAT NO B/3/2 B 8 RAJ	INDIA	WEST BENGAL	KOLKATA	700059		IN300513-IN300513-15	Amount for unclaimed and u	160.00	16-FEB-2024
MAHUYA	PATHAK		SUMANTA	PATHAK		A EB SANTA ABASAN HELA BATTAL	INDIA	WEST BENGAL	KOLKATA	700059		IN300513-IN300513-17	Amount for unclaimed and u	10.00	16-FEB-2024
NARU	GOPAL	SAHA	KANAI	LAL	SAHA	NORTH DURGANAGAR, P.O. - RABI	INDIA	WEST BENGAL	KOLKATA	700065		IN302105-IN302105-10	Amount for unclaimed and u	50.00	16-FEB-2024
PUSPENDU	SEKHAR	NAYAK	MRITUNJAY	NAYAK		TALGACHHARI RAMNAGAR PURBA	INDIA	WEST BENGAL	KOLKATA	700081		IN301549-IN301549-18	Amount for unclaimed and u	60.00	16-FEB-2024
KUSHAL	MUCHHAL		ARUN	KUMAR	MUCHHAL	61/1 JOY NARAYAN ANAND DUTTA	INDIA	WEST BENGAL	HOWRAH	711101		IN300450-IN300450-14	Amount for unclaimed and u	100.00	16-FEB-2024

SOURAV	MONDAL		RABINDRA	NATH	MONDAL	BIPLABI ANADI DAS QTR NO 6 NEA	INDIA	WEST BENGAL	HOWRAH	711105		IN300513-IN300513-19	Amount for unclaimed and u	24.00	16-FEB-2024
ASHISH	KUMAR	DAGA	AMAR	CHAND	DAGA	6/2/1 ASHUTOSH MUKARJEE LANE	INDIA	WEST BENGAL	HOWRAH	711106		IN302252-IN302252-10	Amount for unclaimed and u	50.00	16-FEB-2024
VIKAS	KOCHAR		NA			25, RAM LAL MUKHERJEE LANE, DE	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-	Amount for unclaimed and u	200.00	16-FEB-2024
PARTHA	PRATIM	BANERJEE	GOPAL	CHANDRA	BANERJEE	57/1 P K GANGULI ROAD BALLY SA	INDIA	WEST BENGAL	HOWRAH	711201		IN300513-IN300513-16	Amount for unclaimed and u	39.00	16-FEB-2024
RAJA	BHOUMIK		GIRINDRA	KUMAR	BHAUMIK	JAGACHA COLONY, P.O. - G.I.P. COI	INDIA	WEST BENGAL	HOWRAH	711321		IN302105-IN302105-10	Amount for unclaimed and u	50.00	16-FEB-2024
SIKHA	BHOWAL		RAMESH	CHANDRA	DUTTA	New Park, P.O- Bandel Hooghly	INDIA	WEST BENGAL	CHINSURA	712123		IN302978-IN302978-10	Amount for unclaimed and u	25.00	16-FEB-2024
TUMPA	BHOWAL		MONMOHAN	DAS		New Park P.O - Bandel Dist.- Hoog	INDIA	WEST BENGAL	CHINSURA	712123		IN302978-IN302978-10	Amount for unclaimed and u	25.00	16-FEB-2024
SOMA	BHOWAL		TAPAN	NANDI		New Park Bandel Dist.- Hooghly	INDIA	WEST BENGAL	CHINSURA	712123		IN302978-IN302978-10	Amount for unclaimed and u	25.00	16-FEB-2024
DIPA	BHOWAL		SAMBHU	PAL		New Park P.O - Bandel Dist.- Hoog	INDIA	WEST BENGAL	CHINSURA	712123		IN302978-IN302978-10	Amount for unclaimed and u	25.00	16-FEB-2024
TANUSHRI	BHOWAL		DILIP	PAL		New Park, P.O - Bandel Dist.- Hoo	INDIA	WEST BENGAL	CHINSURA	712123		IN302978-IN302978-10	Amount for unclaimed and u	25.00	16-FEB-2024
SUDIP	KUMAR	BANDYOPADHYA	LATE	DILIP	KUMARBANDYOPADHYA	NABAGRAM C BLOCK PO BARABAH	INDIA	WEST BENGAL	CHINSURA	712246		IN300513-IN300513-11	Amount for unclaimed and u	30.00	16-FEB-2024
SUSMIT	BANERJEE		AJIT	BANERJEE		NANDAN KANAN (W) PO DANKUNI	INDIA	WEST BENGAL	CHINSURA	712311		IN301604-IN301604-10	Amount for unclaimed and u	36.00	16-FEB-2024
GAUTAM	MUKHERJEE		KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI D	INDIA	WEST BENGAL	CHINSURA	712331		IN302269-IN302269-12	Amount for unclaimed and u	287.00	16-FEB-2024
SUJIT	KUMAR	DE	NA			VILL-ANGARU, P.O-CHENCHUA P.S-	INDIA	WEST BENGAL	CHINSURA	712402		C12010900-12010900-	Amount for unclaimed and u	60.00	16-FEB-2024
AMIT	CHATTOPADHYAY		ADITYA	CHATTOPADHYAY		TEJGANJ NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		IN300118-IN300118-11	Amount for unclaimed and u	20.00	16-FEB-2024
AMIT	KUMAR	GHOSH	NA			C/O SAMIT KUMAR GHOSH TEJGAN	INDIA	WEST BENGAL	BURDWAN	713102		C12044700-12044700-	Amount for unclaimed and u	10.00	16-FEB-2024
SUBHASHIS	SINHA		DIBAKAR	SINHA		S/O,LT DIBAKAR SINHA, KATWA NI	INDIA	WEST BENGAL	BURDWAN	713130		IN300263-IN300263-10	Amount for unclaimed and u	10.00	16-FEB-2024
SHUKLA	CHATTERJEE		SANTOSH	CHATTERJEE		VILL RAILPAR SARADAPALLY PANA	INDIA	WEST BENGAL	BURDWAN	713148		IN301774-IN301774-14	Amount for unclaimed and u	100.00	16-FEB-2024
AVEEK	HAZRA		GOPAL	CHANDRA	HAZRA	2/5 Tilak Road Street No -2 To 12 J	INDIA	WEST BENGAL	BURDWAN	713205		IN302236-IN302236-11	Amount for unclaimed and u	2.00	16-FEB-2024
INDIRA	MUKHERJEE		TUSHAR	KANTI	MUKHERJEE	PLOT NO.-B26, SECTOR-2(A), BIDHA	INDIA	WEST BENGAL	BURDWAN	713212		IN302105-IN302105-10	Amount for unclaimed and u	50.00	16-FEB-2024
ASWINI	BAURI		LATE	KARTICK	BAURI	VILL AND PO RAJBANDH DURGAPU	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-13	Amount for unclaimed and u	400.00	16-FEB-2024
MUKUL	CHANDRA		HARISH	CHANDRA	DUTTA	7, VIVEKANAND PALLY BENACHITT	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-10	Amount for unclaimed and u	100.00	16-FEB-2024
AJIT	KUMAR	SHIL	NA			A1/1 BIDHYA SAGAR PALLY DURGA	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-	Amount for unclaimed and u	15.00	16-FEB-2024
PULAK	MITRA		LATE	PHANI	RANJANMITRA	D-4/15, MAXMULLER PATH CITY CE	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and u	200.00	16-FEB-2024
SHAUKAT	KHAN		M	NASIRUDDIN	KHAN	MUNSHI BAZAR ASANSOL DIST BU	INDIA	WEST BENGAL	BURDWAN	713301		IN302201-IN302201-10	Amount for unclaimed and u	1000.00	16-FEB-2024
CHUNNI	DEVI		SUBHAS	KR	ARYA	2/4, KAMAKHYA APARTMENT OPP.	INDIA	WEST BENGAL	BURDWAN	713303		IN300693-IN300693-10	Amount for unclaimed and u	50.00	16-FEB-2024
JAYA	MUKHERJEE		SUBODH	MUKHERJEE		W/O SUBODH MUKHERJEE K.B.RAJ	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-10	Amount for unclaimed and u	50.00	16-FEB-2024
ASHA	DEVI	DUDANI	NA			C O RAJENDRA DUDANI STATION R	INDIA	WEST BENGAL	BURDWAN	713324		C13041400-13041400-	Amount for unclaimed and u	25.00	16-FEB-2024
MITRA	GARAI		NA			C/O PRASENJIT GARAI QTR NO-C-1,	INDIA	WEST BENGAL	BURDWAN	713325		C12053200-12053200-	Amount for unclaimed and u	50.00	16-FEB-2024
ASHIS	KUMAR	ROY	SUSHIL	KUMAR	ROY	ST NO - 23, QRS NO - 21 / A CHITTA	INDIA	WEST BENGAL	BURDWAN	713331		IN302201-IN302201-10	Amount for unclaimed and u	100.00	16-FEB-2024
SURESH	KUMAR		NA			ST NO 63, QRS NO 26/4A P.O-CHITT	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-	Amount for unclaimed and u	50.00	16-FEB-2024
DHARMARAJ	BHATTACHARYA		NA			BANKOLA COLLIERY POST-NABAGR	INDIA	WEST BENGAL	BURDWAN	713363		C12010926-12010926-	Amount for unclaimed and u	50.00	16-FEB-2024
SUKANTA	PAL		NA			JAPAT PO KALNA BURDWAN KALNA	INDIA	WEST BENGAL	BURDWAN	713409		C12044700-12044700-	Amount for unclaimed and u	2.00	16-FEB-2024
SONALI	HALDER		PROBODH	KUMAR	DEY	Baruai Para, P.O. Kalna, Burdwan	INDIA	WEST BENGAL	BURDWAN	713409		IN302871-IN302871-20	Amount for unclaimed and u	1000.00	16-FEB-2024
PRASANTA	DEBNATH		NA			VILL. & P.O-DHATRIGRAM (BAZAR)	INDIA	WEST BENGAL	BURDWAN	713905		C12024200-12024200-	Amount for unclaimed and u	200.00	16-FEB-2024
SUGATO	CHABRI		NA			C/O.- RABINDRA KUMAR CHABRI B	INDIA	WEST BENGAL	HALDIA	721101		IN300773-IN300773-10	Amount for unclaimed and u	50.00	16-FEB-2024
ANNADA	SANKAR	KAR	NA			AT BARA BAZAR PO MIDNAPUR DIS	INDIA	WEST BENGAL	HALDIA	721101		C12033300-12033300-	Amount for unclaimed and u	50.00	16-FEB-2024
JOGES	CHANDRA	JANA	SHYAM	CHANDRA	JANA	NAJARGANJ JANA BARI PS- KOTWA	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-16	Amount for unclaimed and u	50.00	16-FEB-2024
SWAPAN	CHANDA		SH	HIRALAL	CHANDA	VILL BHAGABANBASAN PO DHAMT	INDIA	WEST BENGAL	HALDIA	721126		IN302316-IN302316-10	Amount for unclaimed and u	50.00	16-FEB-2024
RANJIT	KUMAR		NA			C/O-99 APO, GARX SECTION 62 SU	INDIA	WEST BENGAL	HALDIA	721145		C12034500-12034500-	Amount for unclaimed and u	100.00	16-FEB-2024
PRANAB	KUMAR	KHANRAH	ANANGA	BHUSAN	KHANRAH	VILL - BAHARGRAM P O - PANSKUR	INDIA	WEST BENGAL	HALDIA	721152		IN302201-IN302201-10	Amount for unclaimed and u	41.00	16-FEB-2024
NARAYAN	CHANDRA	BERA	NA			MAUJA- KUSHPATA ANSHA JL N 14	INDIA	WEST BENGAL	HALDIA	721212		C12024200-12024200-	Amount for unclaimed and u	70.00	16-FEB-2024
YANG	PHANG	TEH	NA			NEAR NEW BUS STAND, SHOP NO.-	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	10.00	16-FEB-2024
BIKASH	KUMAR	PAL	NA			BLBULCHATI KHARAGPUR MIDNAP	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-	Amount for unclaimed and u	5.00	16-FEB-2024
SIMA	PATRA		MANABESH	PATRA		Athilagori P.O - Contai, P.S - Contai	INDIA	WEST BENGAL	HALDIA	721401		IN302978-IN302978-10	Amount for unclaimed and u	20.00	16-FEB-2024
PURNENDU	SEKHAR	BHATTACHARYA	NA			KARKULI ,WARD-1 PS- CONTAI DIST	INDIA	WEST BENGAL	HALDIA	721401		C12038400-12038400-	Amount for unclaimed and u	50.00	16-FEB-2024
SAMIRAN	JANA		SUNIL	KUMAR	JANA	MAUJA BANKABEDYA JL NO 315 SA	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-16	Amount for unclaimed and u	200.00	16-FEB-2024
SHIBA	PRASAD	DAS	NA			VIDYASAGAR NAGAR BASUDEVPUR	INDIA	WEST BENGAL	HALDIA	721602		C12044700-12044700-	Amount for unclaimed and u	310.00	16-FEB-2024
SANTIGOPAL	CHAKRABARTI		NA			VILL+P.O.-GOPALPUR, P.S.-MAHISH	INDIA	WEST BENGAL	HALDIA	721628		IN302105-IN302105-10	Amount for unclaimed and u	400.00	16-FEB-2024
ABHIJIT	ROY		NA			ROCKET GALI SCHOOL DANGA MAT	INDIA	WEST BENGAL	BANKURA	722101		C12038400-12038400-	Amount for unclaimed and u	50.00	16-FEB-2024
ASHIM	DAS		KRISHNA	PADA	DAS	B.T.SARKAR ROAD PURULIA WEST	INDIA	WEST BENGAL	PURULIA	723101		IN302189-IN302189-10	Amount for unclaimed and u	100.00	16-FEB-2024
SOURAV	CHATTERJEE		NA			PURULIA MUNICIPALITY WARD NO	INDIA	WEST BENGAL	PURULIA	723101		C12024200-12024200-	Amount for unclaimed and u	75.00	16-FEB-2024
JOYDEB	MONDAL		LATE	APURBA	CHARANMONDAL	APURBA KUTIR, SEHARA PARA, P.O	INDIA	WEST BENGAL	SURI	731101		IN303181-IN303181-10	Amount for unclaimed and u	50.00	16-FEB-2024
ANIMA	SAU		SACHINANDAN	SAU		AT-KENDUA-SONATORE P.O-SURI	INDIA	WEST BENGAL	SURI	731101		IN300263-IN300263-10	Amount for unclaimed and u	90.00	16-FEB-2024
ARUN	KUMAR	GUPTA	NA			DESHBANDHU ROAD (HATTALA) RA	INDIA	WEST BENGAL	SURI	731224		C12033200-12033200-	Amount for unclaimed and u	3.00	16-FEB-2024
TIMIR	LASKAR		NA			NO:3, GOVERNMENT COLONY, P.O	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-	Amount for unclaimed and u	300.00	16-FEB-2024
NISITH	DAS		NA			C/O PURNA KAMAL DASSINGATALA	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-	Amount for unclaimed and u	40.00	16-FEB-2024
APU	KUMAR	BISWAS	NA			VILL , PO. DALLA , PS - HABIBPUR ,	INDIA	WEST BENGAL	MALDA	732138		C12035000-12035000-	Amount for unclaimed and u	100.00	16-FEB-2024
SNEHALATA	SWAIN		NA			C/O, SRIPATI SARKAR, VILL- COLLEG	INDIA	WEST BENGAL	BALURGHAT	733101		C12034500-12034500-	Amount for unclaimed and u	200.00	16-FEB-2024
NISITH	KUNDU		NA			KHADIMPUR BALURGHAT DAKSHIN	INDIA	WEST BENGAL	BALURGHAT	733101		C12053200-12053200-	Amount for unclaimed and u	20.00	16-FEB-2024
SAFIQUL	ISLAM		NA			JAMALPUR (RADHANAGAR BADEY)	INDIA	WEST BENGAL	BALURGHAT	733128		C12034500-12034500-	Amount for unclaimed and u	10.00	16-FEB-2024
PANKAJ	CHANDRA	CHOUDHURY	NA			MILANPARA, NEAR MOHANBATI BA	INDIA	WEST BENGAL	BALURGHAT	733134		C12034500-12034500-	Amount for unclaimed and u	3.00	16-FEB-2024
JAYASHREE	DAS		NA			BABUPARA NELI SENGUPTA SARAN	INDIA	WEST BENGAL	SILIGURI	734004		C12019101-12019101-	Amount for unclaimed and u	300.00	16-FEB-2024
KRISHNA	KUMAR	KARWA	NA			33, Jamunalal Bajaj Road Khalpara	INDIA	WEST BENGAL	SILIGURI	734005		C12033300-12033300-	Amount for unclaimed and u	150.00	16-FEB-2024
SIV	SANKAR	SAH	RAGHU	NATH	SAH	OLD HASIMARA, JALPAIGURI, HASI	INDIA	WEST BENGAL	JALPAIGURI	735215		IN302269-IN302269-11	Amount for unclaimed and u	100.00	16-FEB-2024
BARSHA	JAIN	SARAOGI	NA			NAGAR MATHABHANGA WARD NO	INDIA	WEST BENGAL	COOCH BEHAR	736146		C12044700-12044700-	Amount for unclaimed and u	42.00	16-FEB-2024
SANJIB	PAUL		NA			S/O-LT. GANGA PRASAD PAUL CHA	INDIA	WEST BENGAL	COOCH BEHAR	736156		C12028900-12028900-	Amount for unclaimed and u	160.00	16-FEB-2024
LABANYA	DAS		SWADESH	DAS		C/O BISWANATH NEOGI VILL PASCH	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301696-IN301696-11	Amount for unclaimed and u	100.00	16-FEB-2024
BHOLANATH	HALDER		BHUSHAN	CHANDRA	HALDER	NABAPALLY PO RANAGHAT DIST N	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301356-IN301356-20	Amount for unclaimed and u	300.00	16-FEB-2024
JYOTSNA	DAS		NA			SUBHASH NAGAR NORTH PART WA	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12038400-12038400-	Amount for unclaimed and u	30.00	16-FEB-2024
MOHAN	LAL	NANDI	AMARESH	NANDI		HARIPUR STREET SUTRAGARH PO.	INDIA	WEST BENGAL	KRISHNANAGAR	741404		IN302951-IN302951-20	Amount for unclaimed and u	100.00	16-FEB-2024
NABENDU	SARKAR		BIBHUTI	BHUSON	SARKAR	27 25 K JOYCHAND ROAD P O KHA	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN300214-IN300214-11	Amount for unclaimed and u	45.00	16-FEB-2024
DILIP	KUNDU		NA			VELLADANGA PO/PS-JIAGANJ DIST-	INDIA	WEST BENGAL	BAHARAMPUR	742123		C12038400-12038400-	Amount for unclaimed and u	10.00	16-FEB-2024
SUBHAS	CHANDRA	HALDER	LATE	NITAI	CHANDRAHALDER	KANAIGANJ POST JIAGANJ DIST-M	INDIA	WEST BENGAL	BAHARAMPUR	742123		IN300394-IN300394-15	Amount for unclaimed and u	100.00	16-FEB-2024
MD	JAKIR	HOSSAIN	NA			S/O MD FAZAR ALI BISWAS VILL GO	INDIA	WEST BENGAL	BAHARAMPUR	742202		C12035000-12035000-	Amount for unclaimed and u	25.00	16-FEB-2024
DIPESH	CHANDRA	CHAKRABORTY	DHIRENDRA	CHAKRABORTY		CHANDITALA TALPUKUR ROAD PO	INDIA	WEST BENGAL	BARRACKPORE	743165		IN300513-IN300513-18	Amount for unclaimed and u	20.00	16-FEB-2024
SHWETA	DEY		DHRUBA	DEY		SAINPALA MUNSIBAGAN PO - BAS	INDIA	WEST BENGAL	BARRACKPORE	743411		IN300263-IN300263-10	Amount for unclaimed and u	7.00	16-FEB-2024
PARIMAL	MONDAL		NA			VILLAGE NURSIK DARCHAK P.O.NE	INDIA	WEST BENGAL	BARRACKPORE	743508		C12047200-12047200-	Amount for unclaimed and u	70.00	16-FEB-2024
R	VELUCHAMY		NA			CARMEL SCHOOL PHOENIX BAY PO	INDIA	WEST BENGAL	PORT BLAIR	744102		C12038400-12038400-	Amount for unclaimed and u	50.00	16-FEB-2024
UNA	PRAKASH	CHANDRAPATRO	UNA	SUDARSHAN	PATRO	HIG 139 B D A COLONY PHASE I PO	INDIA	ORISSA	BHUBANESHWAR	751020		IN300450-IN300450-10	Amount for unclaimed and u	1.00	16-FEB-2024
GOURISHANKER	YERRA		NA			ORIYA BAZAR TANTI SAHI P.S. DAR	INDIA	ORISSA	CUTTACK	753001		C12010800-12010800-	Amount for unclaimed and u	50.00	16-FEB-2024
RAJA	KISHORE	MOHANTY	BRAJA	KISHORE	MOHANTY	H NO 560/B W NO 22 H/O BRAJA K	INDIA	ORISSA	CUTTACK	753001		IN300513-IN300513-14	Amount for unclaimed and u	10.00	16-FEB-2024

RANJIT	RAY		MOTILAL	RAY		SHEIKH BAZAR SHEIKH BAZAR CUT	INDIA	ORISSA	CUTTACK	753008		IN301250-IN301250-28	Amount for unclaimed and u	100.00	16-FEB-2024
HARA	PRIYA	DAS	NA			AT- BALIKUDA (NUABAZAR) GOPAL	INDIA	ORISSA	CUTTACK	753011		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
TRILOCHAN	MOHAPATRA		NA			C/O. BANA BIHARI MOHAPATRA, A	INDIA	ORISSA	CUTTACK	754018		C12044700-12044700-(	Amount for unclaimed and u	35.00	16-FEB-2024
MANIKLAL	PRADHAN		NA			AT:SAMLPUR PO:BALIA BALASORE	INDIA	ORISSA	BALASORE	756001		C12010600-12010600-(	Amount for unclaimed and u	50.00	16-FEB-2024
KUMARENDU	PANDA		NA			AT BAUDPUR P O MADHAV NAGAR	INDIA	ORISSA	BHADRAK	756181		C12010600-12010600-(	Amount for unclaimed and u	200.00	16-FEB-2024
GAGAN	BEHARI	NANDA	PARAMANANDA	NANDA		MADAN MOHAN PADA P O DIST AN	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-10	Amount for unclaimed and u	100.00	16-FEB-2024
PARBATI	MOHANTY		KAILASH	CHANDRA	MOHANTY	QTR NO C/38 NEHERU SATABDI NA	INDIA	ORISSA	DHENKANAL	759145		IN300214-IN300214-12	Amount for unclaimed and u	100.00	16-FEB-2024
K	MADHU	KUMAR	KOTNI	SHANKAR	RAO	PATRA STREET BERHAMPUR ORISS	INDIA	ORISSA	BERHAMPUR	760002		IN302863-IN302863-10	Amount for unclaimed and u	300.00	16-FEB-2024
VENKTA	RAMANA	MADUGULA	NA			C\O M.GODAVARI CHINA BAZAR B	INDIA	ORISSA	BERHAMPUR	760002		C12010600-12010600-(	Amount for unclaimed and u	1.00	16-FEB-2024
GANTASALA	GOPAL	RAO	NA			MANGALVARAM PETA STREET BER	INDIA	ORISSA	BERHAMPUR	760009		IN302324-IN302324-10	Amount for unclaimed and u	50.00	16-FEB-2024
BHAGABAN	PADHY		PADMA	CHARAN	PADHY	Ankorada Po - Hinjilicut Dist. Ganja	INDIA	ORISSA	CHATRAPUR	761102		IN302978-IN302978-10	Amount for unclaimed and u	43.00	16-FEB-2024
SUNITA	JAIN		HETRAM	AGARWAL		C/O DINDAYAL AND CO. TITILAGAR	INDIA	ORISSA	BALANGIR	767033		IN302201-IN302201-10	Amount for unclaimed and u	100.00	16-FEB-2024
KAUSHAL	KUMAR	PATEL	KISHORE	KUMAR	VPATEL	C O KISHORE KUMAR PATEL NAYAP	INDIA	ORISSA	SAMBALPUR	768001		IN300214-IN300214-12	Amount for unclaimed and u	30.00	16-FEB-2024
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORAT	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-(	Amount for unclaimed and u	20.00	16-FEB-2024
LAL	CHAND	SHARMA	NA			KHETRAJPUR SAMBALPUR SAMBA	INDIA	ORISSA	SAMBALPUR	768003		C12044700-12044700-(	Amount for unclaimed and u	100.00	16-FEB-2024
TAPATI	KUNDU		NA			B/267, SECTOR 6, ROURKELA ROUR	INDIA	ORISSA	ROURKELA	769002		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
BALLAV	DAS	DAGA	CHAND	RATAN	DAGA	C\o Hira Electricals, Pan Bazar, M.L	INDIA	ASSAM	GUWAHATI	781001		IN302654-IN302654-10	Amount for unclaimed and u	1000.00	16-FEB-2024
MANOJ	KUMAR	PATNI	NA			SPARES CORPORATION 32 MAHABI	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	16-FEB-2024
SHRADHA	SARAOGI		LATE	MOHAN	LALSARAOGI	SHRADHA SARAOGI M/S AMIKER E	INDIA	ASSAM	GUWAHATI	781009		IN301250-IN301250-28	Amount for unclaimed and u	200.00	16-FEB-2024
MURLI	DHAR	AGARWAL	NA			C/O KHEMCHAND MANGTU RAM A	INDIA	ASSAM	GUWAHATI	781315		C12017701-12017701-(	Amount for unclaimed and u	200.00	16-FEB-2024
MADHULIKA	JAJODIA		HARI	PRASAD	JALAN	SHREE OMPRAKASH INDUSTRIES L	INDIA	ASSAM	NOWGONG	782002		IN301250-IN301250-28	Amount for unclaimed and u	250.00	16-FEB-2024
BISHU	SAHA		NA			NEPALIPATTY TEZPUR	INDIA	ASSAM	TEZPUR	784001		C12028900-12028900-(	Amount for unclaimed and u	50.00	16-FEB-2024
SRIGOPAL	SHARMA		NA			A.T. ROAD DIBRUGARH DIBRUGAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12010900-12010900-(	Amount for unclaimed and u	100.00	16-FEB-2024
AMIT	BHATTACHARJEE		NA			CHANDMARI ROAD BEHIND KRISTI	INDIA	ASSAM	SILCHAR	788003		C12019101-12019101-(	Amount for unclaimed and u	100.00	16-FEB-2024
SANDEEP	JAISWAL		NA			SANDEEP MOTOR MAJOUR KHUL G	INDIA	MANIPUR	IMPHAL	795001		C12013200-12013200-(	Amount for unclaimed and u	400.00	16-FEB-2024
USHA	DEVI	JAIN	NA			C/O SONIA AUTOMOBILES M. G. AV	INDIA	MANIPUR	IMPHAL	795001		C12028900-12028900-(	Amount for unclaimed and u	200.00	16-FEB-2024
ABHIJIT	BHATTACHARJEE		NA			LIFE INSURNCE CORPORATION OF I	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-(	Amount for unclaimed and u	300.00	16-FEB-2024
MATILAL	PAUL		LATE	SITAL	CHANDRAPAUL	C O AMRIT LAL SINGHA MATH CHO	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and u	50.00	16-FEB-2024
PANNALAL	ROY		NA			200 AKHAURA ROAD AGARTALA W	INDIA	TRIPURA	AGARTHALA	799002		C12019103-12019103-(	Amount for unclaimed and u	25.00	16-FEB-2024
SUSMITA	CHAKRABORTY		BIHAL	CHAKRABORTY		103 RAMNAGAR ROAD 8 TOWN VII	INDIA	TRIPURA	AGARTHALA	799002		IN303028-IN303028-55	Amount for unclaimed and u	30.00	16-FEB-2024
RUPESH	KUMAR		NA			SOUTH POSTAL PARK RD NO.- 3 A F	INDIA	BIHAR	PATNA	800001		C12019101-12019101-(	Amount for unclaimed and u	30.00	16-FEB-2024
RAJIV	RANJAN		NAWAL	KISHORE	PRASAD	M E APP BORING CANAL ROAD PAT	INDIA	BIHAR	PATNA	800001		IN302269-IN302269-13	Amount for unclaimed and u	200.00	16-FEB-2024
SHAILENDRA	SINGH		AWADHESH	KUMAR	SINGH	C/O MR. A.K. SINGH , IAS(RETD) M	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-16	Amount for unclaimed and u	250.00	16-FEB-2024
RAKESH	KUMAR	VERMA	NA			301, SULAKSHANA PALACE NALA R	INDIA	BIHAR	PATNA	800003		C12028900-12028900-(	Amount for unclaimed and u	100.00	16-FEB-2024
BIMAL	KUMAR	SHRIVASTAVA	LATE	A	SLAL	C/O N K SHRIVASTAVA I/3 VIVEKAN	INDIA	BIHAR	PATNA	800013		IN300394-IN300394-10	Amount for unclaimed and u	100.00	16-FEB-2024
RAVI	SHANKER	PRASAD	NA			GODHANI NIWAS SALEMPUR , DUN	INDIA	BIHAR	PATNA	800014		C13023400-13023400-(	Amount for unclaimed and u	100.00	16-FEB-2024
DAYASHANKAR	RAI		NA			12, CHARITRAVAN TOWN/VILL, NA	INDIA	BIHAR	BUXAR	802101		C12044700-12044700-(	Amount for unclaimed and u	5.00	16-FEB-2024
RAJNI	DEVI		SURENDRA	PRASAD		C/O SRI KRISHNA PRASAD NEAR PE	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-10	Amount for unclaimed and u	100.00	16-FEB-2024
SAVITA	DEVI		NA			129, SOHASARAY, VARD NO- 3 ANC	INDIA	BIHAR	BIHARSHARIF	803118		C13023400-13023400-(	Amount for unclaimed and u	150.00	16-FEB-2024
RANJEET	RANJAN		NA			SHAKTI NIWAS WEST GANDHI MAI	INDIA	BIHAR	ARWAL	804408		C13041400-13041400-(	Amount for unclaimed and u	297.00	16-FEB-2024
JITENDRA	KUMAR		NA			64 KOSUTU TOWN/VILL DHANARU	INDIA	BIHAR	ARWAL	804451		C12013300-12013300-(	Amount for unclaimed and u	10.00	16-FEB-2024
VIKASH	KUMAR		NA			62 KH, JHANICHAK, ANCHAL PHULV	INDIA	BIHAR	ARWAL	804453		C12019101-12019101-(	Amount for unclaimed and u	200.00	16-FEB-2024
MANISH	BHARTI		NA			C/O. AJAYA KR. SHARMA OPP. BLIN	INDIA	BIHAR	BHAGALPUR	812001		C12038400-12038400-(	Amount for unclaimed and u	200.00	16-FEB-2024
BRAJ	KISHORE	SHARMA	LATE	DHORAI	SINGH	MANSI HOUSE SK TARAKDAR ROAD	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-20	Amount for unclaimed and u	25.00	16-FEB-2024
RAJESH	KUMAR	SINGH	RAM	SHIRDMANI	SINGH	136 B MOJAHIDPUR, EAST RAILWA	INDIA	BIHAR	BHAGALPUR	812002		IN302898-IN302898-10	Amount for unclaimed and u	100.00	16-FEB-2024
KISHNU	PRASAD	SARAF	NA			H N 2 VILLAGE BARARI PO BABARI I	INDIA	BIHAR	BHAGALPUR	812003		C12033200-12033200-(	Amount for unclaimed and u	100.00	16-FEB-2024
BIPIN	BIHARI		NA			VILL- BHUSIYA ANCHAL- RAJAUN B	INDIA	JHARKHAND	BANKA	813107		C12038400-12038400-(	Amount for unclaimed and u	10.00	16-FEB-2024
SUBHRANSHU	KUMAR	JHA	NA			SARDAR PANDA LANE BANGLAPER	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-(	Amount for unclaimed and u	5.00	16-FEB-2024
KUMKUM	BALA	VERMA	NA			OPP- DR. S.K SINGH BARGANDA GI	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and u	100.00	16-FEB-2024
PHULPATI	TRIPATHI		NA			C/O MOHAN PRESS DHARMSHALA	INDIA	BIHAR	SASARAM	821115		C16010100-16010100-(	Amount for unclaimed and u	100.00	16-FEB-2024
MANOJ	KUMAR	SINHA	SATYANARAYAN	LAL		SAMRIDHI L I G 12 HOUSING COLO	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300394-IN300394-12	Amount for unclaimed and u	7.00	16-FEB-2024
SIPRA	SAHA		AMLENDU	SAHA		C/O AMLENDU SAHA , PREET VIHA	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and u	40.00	16-FEB-2024
BINOD	SHANKAR		NA			H I G-53 H B COLONY DHANBAD JH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and u	100.00	16-FEB-2024
SATYENDRA	KUMAR	MISHRA	NA			MAA GAYATRI KIRANA STORE SHAS	INDIA	JHARKHAND	DHANBAD	826001	PSPL950016		Amount for unclaimed and u	767.00	16-FEB-2024
TAPAN	MUKHERJEE		NA			187HA NUTANDIH KOPRETIV KOLO	INDIA	JHARKHAND	DHANBAD	826005		C12038400-12038400-(	Amount for unclaimed and u	30.00	16-FEB-2024
JAY	BAHADUR	SINGH	NA			SECTOR -- I / B Q . NO. -- 1429 BOK	INDIA	JHARKHAND	BOKARO	827001		C12044700-12044700-(	Amount for unclaimed and u	10.00	16-FEB-2024
ANUBHAV	AGRAWAL		AGRAWAL	RAJENDRA	PARSHAD	38 DOVER RISE NO 10 03 TOWER A	SINGAPORE	NA	NA	138684		IN303028-IN303028-58	Amount for unclaimed and u	5500.00	16-FEB-2024
M	C	MADAYYA	MUKKATIRA			7 NEWTON ROAD NO 14 04 ELMIRA	SINGAPORE	NA	NA	307945		IN301151-IN301151-20	Amount for unclaimed and u	1000.00	16-FEB-2024
VIDYADHARAN	JAIN		VIDYADHARAN			CHARUVILA VEEDU PALAYAMKUNN	INDIA	KERALA	TRIVANDRUM	695146		IN300239-IN300239-13	Amount for unclaimed and u	1160.00	16-FEB-2024
NILIYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD D	SAUDI ARABIA	NA	NA			IN301549-IN301549-33	Amount for unclaimed and u	1000.00	16-FEB-2024
NARAIN	AMLANI		DEVIDAS	AMLANI		C/O DEVIDAS AND SONS 4 NEW GH	INDIA	GUJARAT	RAJKOT	360001	PSPL000575		Amount for unclaimed and u	2000.00	16-FEB-2024
HASMUKH	GUNDIGARA		MAGANLAL	GUNDIGARA		7 JALNATHSOC NR SAGARHALL P T	INDIA	GUJARAT	AHMEDABAD	380007	PSPL000731		Amount for unclaimed and u	1000.00	16-FEB-2024
ASHOK	S	DOSHI	SEVANTILAL			502 JEWELLERS APT 56 PEDDER RO	INDIA	MAHARASHTRA	MUMBAI	400026	PSPL004024		Amount for unclaimed and u	2000.00	16-FEB-2024
SHABBIR	A	BHINDARWALA	ABBASBHAI	M	BHINDARWALA	IPS IVTH 1ST ROAD MAGNUM HOU	INDIA	MAHARASHTRA	MUMBAI	400050	PSPL002246		Amount for unclaimed and u	20000.00	16-FEB-2024
SURAJMAL	BAMBORIYA		NANALAL	BAMBORIYA		PARAS BUNGLOW 47/1 BEHIND PO	INDIA	MAHARASHTRA	PUNE	411035	PSPL002001		Amount for unclaimed and u	1000.00	16-FEB-2024
MOHD	ZAHID		MOHD	YAQUB		48, GRAM-PADALYA KHURD KARHI	INDIA	MADHYA PRADESH	KHARGAON	451220	PSPL001757		Amount for unclaimed and u	1000.00	16-FEB-2024
DEVI	FINANCIAL	SERVICESPVTLTD	NA			6-3-788/A/6/4 3RD FLOOR, OPP GC	INDIA	TELANGANA	HYDERABAD	500016	PSPL005862		Amount for unclaimed and u	2000.00	16-FEB-2024
SARASWATHI	GALI		G	M	KNAIDU	W/O G MADDUKRISHNAMA NAIDU	INDIA	TELANGANA	HYDERABAD	500082	PSPL000083		Amount for unclaimed and u	10000.00	16-FEB-2024
GITA	ANEJA		I	J	ANEJA	6 3 456/20 DWARAKPURI COL PAN	INDIA	TELANGANA	HYDERABAD	500482	PSPL001256		Amount for unclaimed and u	2000.00	16-FEB-2024
DEVAMANI	BIKUMALLA		KRISHNARJUNA	RAO		VIJAYA LAKSHMI BOOK DEPOT BHA	INDIA	TELANGANA	BHADRACHALAM	507111	PSPL002849		Amount for unclaimed and u	2000.00	16-FEB-2024
K	N	RAVINDRA	K	H	NAGARAJ	SREENIVAS LINE CHAMBERS SBM R	INDIA	KARNATAKA	CHITRADURGA	577501	PSPL003188		Amount for unclaimed and u	2000.00	16-FEB-2024
R	MUTHU	KRISHNAN	NA			10 C DEVANGAPURAM STREET TIRU	INDIA	TAMIL NADU	COIMBATORE	641602	PSPL003193		Amount for unclaimed and u	2000.00	16-FEB-2024
RAJUL	JYOTINDRA	SHAH	JYOTINDRA	C	SHAH	301 SURYA APARTMENT NO 2 8 KA	INDIA	GUJARAT	RAJKOT	360001	PSPL003612		Amount for unclaimed and u	1000.00	16-FEB-2024
SAUMYA			SHEO	PUTAN	PRASADGUPTA	289 / 75, MOTI NAGAR OPP - AMIR	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN302201-IN302201-10	Amount for unclaimed and u	146.00	16-FEB-2024
SUMAN	AGARWAL		NA			255/320-D KUNDRI RAKABGANJ LI	INDIA	UTTAR PRADESH	LUCKNOW	226004		C12013200-12013200-(	Amount for unclaimed and u	50.00	16-FEB-2024
RAGHAVENDRA	SINGH		JAGDISH	PRASAD		S F 2 IIND FLOOR SKYLINE APARTM	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300214-IN300214-13	Amount for unclaimed and u	5.00	16-FEB-2024
PRAVEEN	KUMAR	DUBEY	NA			A 158 DARSHAN GANJ NEAR DAND	INDIA	UTTAR PRADESH	LUCKNOW	226008		C12061200-12061200-(	Amount for unclaimed and u	20.00	16-FEB-2024
MOHAMMAD	RIZWAN		MOHAMMAD	ISA		MM 8 SECTOR D1 L D A COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and u	100.00	16-FEB-2024
HARISH	CHANDRA	MAURYA	S	P	MAURYA	17/391, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-23	Amount for unclaimed and u	50.00	16-FEB-2024
MAMTA	VERMA		PREM	CHANDRA	VERMA	632/147 SANATAN NAGAR CHINHA	INDIA	UTTAR PRADESH	BANTHRA	227105		IN301557-IN301557-23	Amount for unclaimed and u	500.00	16-FEB-2024
SUSHILA	SINGH		NA			INDO GULF CORPORATION LIMITED	INDIA	UTTAR PRADESH	BANTHRA	227817		IN300476-IN300476-10	Amount for unclaimed and u	35.00	16-FEB-2024
RAJNEESH	KUMAR	GUPTA	NA			S/O VED PRAKASH GUPTA 243 SHA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12016400-12016400-(	Amount for unclaimed and u	350.00	16-FEB-2024

RAJENDRA	KUMAR	MAURYA	NA			213 AZAD NAGAR DARIYAPUR SULT	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and u	300.00	16-FEB-2024
JAMIL	AHMAD		NA			VILLAGE & POST- BANDHUA KALAN	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and u	100.00	16-FEB-2024
MUZEEBURRAHM	MUZEEBURRAHMAN		NA			VILL POST- BANKEYPUR SULTANPI	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and u	100.00	16-FEB-2024
ABDUL	SAYEED	ANSARI	NA			PURE BISHEN RANKEDEEH PO- NAU	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and u	20.00	16-FEB-2024
MOHD	SALEEMJAVED		NA			VILLAGE & PO- BANDHUA KALAN A	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and u	110.00	16-FEB-2024
DIPSANKAR	NANDY		AMAR	NATH	NANADY	ALU MECH MAINT PPT HINDALCO I	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN301557-IN301557-10	Amount for unclaimed and u	100.00	16-FEB-2024
RENU	GUPTA		RAMESH	PRASAD	GUPTA	CHEMICAL LABORATORY HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and u	100.00	16-FEB-2024
JOKH	MANI	DUBEY	NA			F-5 HINDALCO COLONY PO-RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and u	50.00	16-FEB-2024
SHIVANI	SHARMA		SHIV	KUMAR	SHARMA	AGM MECH LANCO ANPARA POWE	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN302902-IN302902-48	Amount for unclaimed and u	100.00	16-FEB-2024
RAJIV	RANJAN	SINGH	KAUSHAL	KUMAR	SINGH	STATION COLONY MUGHAL SARAI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301330-IN301330-20	Amount for unclaimed and u	90.00	16-FEB-2024
NAND	LAL	TIWARI	RAM	BRIKSHA	TIWARI	VILL-POST WYNDHAM GANJ SONB	INDIA	UTTAR PRADESH	MOGHALSARAI	232221		IN301557-IN301557-21	Amount for unclaimed and u	200.00	16-FEB-2024
SHASHI	SHUKLA		NA			SHASHI SHUKLA 92, ALOO THOK H	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-	Amount for unclaimed and u	25.00	16-FEB-2024
BRIJESH	KISHORE	SOMANI	NA			DHANRAJ SATYANARAIN BAHADUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C13041400-13041400-	Amount for unclaimed and u	100.00	16-FEB-2024
MANISH	DHAWAN		CHANDRA	MOHAN	DHAWAN	RADIO SERVICE CO BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and u	100.00	16-FEB-2024
SANJEEV	KUMAR		KRISHAN	MURARI	LAL	B-52 D D PURAM BAREILLY BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN303116-IN303116-10	Amount for unclaimed and u	100.00	16-FEB-2024
ROSHNI	AGARWAL		NA			35 D/3 NEAR BANK OF BARODA RA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12029900-12029900-	Amount for unclaimed and u	4.00	16-FEB-2024
VIBHA	MISHRA		NA			BIHARI LAL MISHR TULSI STHAL, CH	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and u	50.00	16-FEB-2024
MAMTA	KHANDELWAL		SHYAM	SUNDER	DHAMANI	28-29 RESIDENCY GARDEN STADIUI	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-12	Amount for unclaimed and u	500.00	16-FEB-2024
PRAVIR	SINGH		COL	RANVIRSINGH		29, AVAS VIKAS CIVIL LINES BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and u	500.00	16-FEB-2024
ALKA	KAPOOR		RAJEEV	KAPOOR		C/O MUNNA LAL SONS BARA BAZA	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and u	100.00	16-FEB-2024
SURYA	PRAKASH	KHARE	NA			59-A UDAYAN MAHANAGAR - II BA	INDIA	UTTAR PRADESH	BAREILLY	243122		C12033200-12033200-	Amount for unclaimed and u	106.00	16-FEB-2024
JUHI	AGARWAL		VISHAL	AGARWAL		2/1062, BUDDHI VIHAR, AVAS VIKA	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-11	Amount for unclaimed and u	100.00	16-FEB-2024
PIYUSH	GUPTA		NA			7-B, DEV BIHAR NEAR COMMISION	INDIA	UTTARAKHAND	MORADABAD	244001		C12016400-12016400-	Amount for unclaimed and u	20.00	16-FEB-2024
SYED	REHAN	ALI	NA			FAIZ GANJ NEAR G I C MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		C12041900-12041900-	Amount for unclaimed and u	4.00	16-FEB-2024
MOHIT	GARG		RAKESH	KUMAR	AGRAWAL	AKBARPUR MANDI SAMBHAL	INDIA	UTTARAKHAND	MORADABAD	244302		IN301186-IN301186-20	Amount for unclaimed and u	126.00	16-FEB-2024
ATUL	KUMAR		NA			54, LAXMI VIHAR KHATARI, DIST- N	INDIA	UTTARAKHAND	MORADABAD	244715		C12024200-12024200-	Amount for unclaimed and u	800.00	16-FEB-2024
BADAR	ALI		MR	SHAFIAHMED		GHER SARABDAL KHAN MOHD PAK	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301653-IN301653-10	Amount for unclaimed and u	100.00	16-FEB-2024
KAMAL	KANT	SHARMA	SH	MUNSHILALSHARMA		HOUSE NO-32, GHANDHI GANJ HA	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-IN302050-10	Amount for unclaimed and u	45.00	16-FEB-2024
PAWAN	PUNDIR		LATE	GOVERDHAN	SINGHPUNDIR	KUND GOPESHWAR KAKSHA SA NO	INDIA	UTTARAKHAND	GOPESHWAR	246401		IN302822-IN302822-10	Amount for unclaimed and u	20.00	16-FEB-2024
SANJEEV	KUMAR		MAHARAJ	SINGH		CAMPUS KRISHNA COLLEGE NOOR	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300118-IN300118-11	Amount for unclaimed and u	400.00	16-FEB-2024
AAKAANSHA	SINGH		NA			HALDAUR ESTATE DIST BIJNOR P O	INDIA	UTTAR PRADESH	BIJNOR	246726		C12033200-12033200-	Amount for unclaimed and u	100.00	16-FEB-2024
PUKHRAJ	SINGH		NA			VILL-MORE MAKHDOOMPUR POST	INDIA	UTTAR PRADESH	BIJNOR	246734		C12017500-12017500-	Amount for unclaimed and u	300.00	16-FEB-2024
ROHIT	KUMAR	RASTOGI	NA			MOHALLA-PATWARIYAN SEOHARA	INDIA	UTTAR PRADESH	BIJNOR	246746		C12019101-12019101-	Amount for unclaimed and u	100.00	16-FEB-2024
SARITA	JHA		R	K	JHA	2/1424/24/1 SHANKER NAGAR DEL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and u	100.00	16-FEB-2024
ARCHANA	CHUGH		NA			C-41-BASANT VIHAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12034400-12034400-	Amount for unclaimed and u	100.00	16-FEB-2024
ANOOP	KUMAR		SHYAM	LAL		VILL MATLAB PUR POST ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301774-IN301774-11	Amount for unclaimed and u	93.00	16-FEB-2024
VANDANA	SINGH		NA			151/16-B, DOON VIHAR JAKHAN DE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-	Amount for unclaimed and u	250.00	16-FEB-2024
DURGESH	PANDEY		CHANDRA	KANTI	PANDEY	SIDBI 2ND FLOOR INTERNATIONAL	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-15	Amount for unclaimed and u	50.00	16-FEB-2024
DEVANDER	KUMAR		DESH	RAJ		H.N. 325, GOVINDPURI, HARIDWA	INDIA	UTTARAKHAND	HARDWAR	249401		IN302365-IN302365-10	Amount for unclaimed and u	10.00	16-FEB-2024
VISHAL	JAIN		A	K	JAIN	B-24 SAKET MEERUT UTTAR PRADE	INDIA	UTTAR PRADESH	MEERUT	250001		IN300724-IN300724-10	Amount for unclaimed and u	500.00	16-FEB-2024
ANSHUMOULI	AGARWAL		NA			HOUSE NO-C-15, SUNDRA URF PUT	INDIA	UTTAR PRADESH	MEERUT	250002		C12039800-12039800-	Amount for unclaimed and u	30.00	16-FEB-2024
BILLA	RAMESH		NA			HOUSE NO 1 86 VILL BOINIPALLI DI	INDIA	TELANGANA	TADOOR MAMIDALPALL	505524		C12010600-12010600-	Amount for unclaimed and u	100.00	16-FEB-2024
CHAKRAPANI	PINGILI		NA			1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-	Amount for unclaimed and u	25.00	16-FEB-2024
RAMMOORTHY	NAKIRAKANTI		ANTHAIAH	NAKRIKANTI		C/O MANIKANTA CONCERNS D NO	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-21	Amount for unclaimed and u	300.00	16-FEB-2024
TALLADA	SANTHOSH		MOHANRAO	TALLADA		2/3/102/2K MAHABUBABAD, BLO	INDIA	TELANGANA	MAHABUBABAD	506101		IN301696-IN301696-11	Amount for unclaimed and u	100.00	16-FEB-2024
SHIVA	KUMAR	RAMINI	RAMAIAH	RAMINI		HOUSE NO 3.2.48/1 GANESH STRE	INDIA	TELANGANA	JANGAON	506167		IN301637-IN301637-40	Amount for unclaimed and u	55.00	16-FEB-2024
SURENDER	V		NA			4-92 PO-CHELPUR MDL-MULUGU V	INDIA	TELANGANA	JANGAON	506168		C12044700-12044700-	Amount for unclaimed and u	35.00	16-FEB-2024
NARSAIAH	DAGGULA		NA			H NO MD-531 BLOCK NO 38 MILLE	INDIA	TELANGANA	JANGAON	506169		C12038100-12038100-	Amount for unclaimed and u	500.00	16-FEB-2024
ELLABOINA	VIJAYA	BHASKAR	CHINA	MALLAIAH	ELLABOINA	H NO 5-120 APPAIAHPALLY MULUG	INDIA	TELANGANA	JANGAON	506345		IN302324-IN302324-11	Amount for unclaimed and u	300.00	16-FEB-2024
S	LAXMI	NARASIMHARAO	NA			H. NO. 9-10-37/1, BLAKU 10 RAMA	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unclaimed and u	100.00	16-FEB-2024
CHINTA	KESHAVA	RAO	NA			TAILOR, S C COMPLEX, WYRA ROAD	INDIA	TELANGANA	KHAMMAM	507001		C12037900-12037900-	Amount for unclaimed and u	25.00	16-FEB-2024
ASHA	KHANDELWAL		NA			2/3/36 VARDU 2 BLAKULU 3 ILLAN	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-	Amount for unclaimed and u	4.00	16-FEB-2024
TUMULURI	VIDYASAGAR		VENKATA	NARASIMHA	RAO	D NO 3-2-56/7/1 WARD NO 3 BLOC	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and u	462.00	16-FEB-2024
BONTHALA	RAMESH		B	ILAIAH		H NO 5-33 LAKSHMI DEVIPALLY KO	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and u	130.00	16-FEB-2024
CHETTI	SARANGAPANI		CHETTI	DURGAIAH		Q NO B1 MAIN HOSPITAL AREA KO	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and u	50.00	16-FEB-2024
RAMARAO	V		NA			D NO 6-10-88 GANESH BASTHI KO	INDIA	TELANGANA	KOTHAGUDEM	507101		C12022300-12022300-	Amount for unclaimed and u	34.00	16-FEB-2024
MUKKA	NAGAMBICA		NA			D.NO.6-4-45, PEDDA BAZAR NEAR (	INDIA	TELANGANA	KOTHAGUDEM	507101		C12030700-12030700-	Amount for unclaimed and u	100.00	16-FEB-2024
SHIVA	KUMAR	TRICHI	NA			H NO 5-3-41 BABU CAMP KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	100.00	16-FEB-2024
SAI	SRINIVASU	VAGU	NA			H NO 6-9-64 GANESH BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	200.00	16-FEB-2024
PARAVATAM	LAVANYA		NA			Q NO BC-99 5TH LINE WRITERBAST	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	45.00	16-FEB-2024
M	SWARAJYALAKSHMI		NA			H NO 4-6-102/2 MEDARA BASTHI G	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	100.00	16-FEB-2024
DARAPU	SIREESHA		NA			Q NO BC-110 WRITER BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	50.00	16-FEB-2024
DARAPU	GOPI	MOHAN	NA			BC-110 5TH LANE WRITERBASTHI K	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	150.00	16-FEB-2024
VENKATA	RAO	JAVVAJI	NARASAIAH	JAVVAJI		C/O SUSEELA NURSING HOME K S R	INDIA	TELANGANA	BHADRACHALAM	507115		IN302236-IN302236-10	Amount for unclaimed and u	100.00	16-FEB-2024
NEELIMA	JALADI		NA			H NO-4-2/9 GARIMELLAPADU RAM	INDIA	TELANGANA	BHADRACHALAM	507118		C12038100-12038100-	Amount for unclaimed and u	20.00	16-FEB-2024
JUGAL	KISHORE	KHANDELWAL	NA			RAM NIVAS 13 NUMBER BASTHI YE	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unclaimed and u	2.00	16-FEB-2024
RAMESH	RAYALA		NA			NACHEPALLI POST NELAKONDAPAL	INDIA	TELANGANA	BHADRACHALAM	507160		C12044700-12044700-	Amount for unclaimed and u	41.00	16-FEB-2024
KAMBAMPATI	NAGESWARA	RAO	NA			H NO 2-51/1 ADAPA SATYANARAYA	INDIA	TELANGANA	BHADRACHALAM	507303		C12036900-12036900-	Amount for unclaimed and u	400.00	16-FEB-2024
DALADULI	VENKATA	LAXMANARAO	NA			H NO 7-164 RAJABAPAIAH ROAD SA	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-	Amount for unclaimed and u	100.00	16-FEB-2024
MITTAPALLY	LAVAKUMAR		NA			H NO.4-421 M L G ROAD HALIYA, A	INDIA	TELANGANA	MIRALAGUDA	508202		C12044700-12044700-	Amount for unclaimed and u	20.00	16-FEB-2024
CHALLA	NARASIMHA	RAO	NA			H.NO. 8-99/1 CHAKALI BAZAR KOD	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-	Amount for unclaimed and u	30.00	16-FEB-2024
MEENAKSHI	NELSON	LOPES	NELSON	MATHEW	LOPES	KATARWADI AGASHI. P. O. VIRAR, T	INDIA	Maharashtra	Thane	401301		IN301604-IN301604-10	Amount for unclaimed and u	100.00	16-FEB-2024
SUJATA	VIJAY	WADKE	NA			1374 KASBA PETH TAMBAT HAUD V	INDIA	Maharashtra	Pune	411011		IN301098-IN301098-10	Amount for unclaimed and u	100.00	16-FEB-2024