

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/BIN	L24110TG1989PLC009713	Prefill	Company/Bank Name	SUVEN LIFE SCIENCES LIMITED	Date of AGM(DD-MON-YYYY)	14-AUG-2018
Sum of unpaid and unclaimed dividend	975298.00		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)
SUNIL SHADI	RAM	KUMAR MITTAL	NA		NA	8876/5 NAYA BANS AMBALA CITY / INDIA	HARYANA	AMBALA CITY		134003	C12044700-12044700	(Amount for unclaimed and u	30.00	10-APR-2023	
ABHISHEK MOHAMMED		KUMAR SH	KUMAR		NA	1 B MANAULI HOUSE AMBALA CIT INDIA	HARYANA	AMBALA CITY		134003	C13041400-13041400	(Amount for unclaimed and u	300.00	10-APR-2023	
SANJEEV MAHESH	KUMAR	GAYASODDIN MOHAMMED	MOHAMMED		GOUSODDIN	33 PALIKA VIHAR AMBALA CITY INDIA	HARYANA	AMBALA CITY		134118	IN301330-IN301330-20	(Amount for unclaimed and u	80.00	10-APR-2023	
SUNIL SATYA	NARAYAN	KUMAR SH	SH		INDERSAINGOEL	861 SU AF C/O 12 WING AIR FORCE INDIA	HARYANA	AMBALA CITY		135001	IN301774-IN301774-13	(Amount for unclaimed and u	600.00	10-APR-2023	
MEENAKSHI PRADEEP		CHOPRA SH	SH		HARBANS LAL	211 HARI PARSAD COLONY YAMUN INDIA	HARYANA	YAMUNANAGAR		135001	IN301590-IN301590-10	(Amount for unclaimed and u	300.00	10-APR-2023	
PAWAN JANAK	KUMAR	DUTT NA	NA		NA	HOUSE NO. 889, FRIENDS COLONY INDIA	HARYANA	YAMUNANAGAR		135001	IN301590-IN301590-10	(Amount for unclaimed and u	200.00	10-APR-2023	
YATINDER PUNEET		BAKSHI BHISHAM	DUTT		BAKSHI	49 RANJIT GARDEN SASOULI DISTT INDIA	HARYANA	YAMUNANAGAR		135001	C12036000-12036000	(Amount for unclaimed and u	300.00	10-APR-2023	
JASJEET BHUPINDER	SINGH	MEENAKSHI RATAN			SINGH	714 MODEL COLONY YAMUNA NAC INDIA	HARYANA	YAMUNANAGAR		135001	IN302269-IN302269-13	(Amount for unclaimed and u	70.00	10-APR-2023	
SURINDER ANURADHA	KUMAR	GARG SH			SATYAPRAKASHGARG	H NO 64/1 SUGAR MILL COLONY Y INDIA	HARYANA	YAMUNANAGAR		135003	IN301774-IN301774-13	(Amount for unclaimed and u	100.00	10-APR-2023	
YODHYA RANJODH		SETHI OM	PARKASH		SETHI	820 SECTOR 17 HUDA JAGADHRI H INDIA	HARYANA	YAMUNANAGAR		136027	IN301590-IN301590-10	(Amount for unclaimed and u	140.00	10-APR-2023	
PUSHAP SUBIR	KUMAR	DULARI RAINISH			KUMAR	H NO 1157/9 KHARADIAN MOHALLI INDIA	HARYANA	KATHIAL		136118	IN301774-IN301774-10	(Amount for unclaimed and u	100.00	10-APR-2023	
SUDESH RAJ	KUMAR	VACHHER MADAN	LAL		VACHHER	801 WARD NO 19 PATIALA BANK C INDIA	HARYANA	KURUKSHETRA		136118	IN300708-IN300708-10	(Amount for unclaimed and u	80.00	10-APR-2023	
VINOD KAPIL	PREM	GARG NA			NA	H NO 1509/8 DAYANAND COLONY INDIA	HARYANA	KURUKSHETRA		136118	IN301143-IN301143-10	(Amount for unclaimed and u	200.00	10-APR-2023	
SHYAM PAWAN		SOHAL LATE	HARMEET		SINGHSOHAL	HOUSE NO 200 SEC2 HUDA KURU INDIA	HARYANA	KURUKSHETRA		140001	C13041400-13041400	(Amount for unclaimed and u	200.00	10-APR-2023	
SURESH JOGINDER	KUMAR	SINGH SH	GARJA		SINGH	NO-180 ZAIL SINGH NAGAR ROPAR INDIA	PUNJAB	ROPAR		140041	IN300394-IN300394-1A	(Amount for unclaimed and u	1000.00	10-APR-2023	
YOGESH SUDHA	CHANDER	SHARMA NA			NA	VILL-CHAMARU, TEH-RAJPURA RAJ INDIA	PUNJAB	RAJPURA		140041	IN302316-IN302316-10	(Amount for unclaimed and u	100.00	10-APR-2023	
KEWAL NARESH	KRISHAN	ANURADHA PARVEEN			KUMAR	H NO 23 A/7 WARD NO 21 RAJPUR INDIA	PUNJAB	RAJPURA		140041	C12044700-12044700	(Amount for unclaimed and u	200.00	10-APR-2023	
NAVNEET NEETU		MAHTO KAMAL			MAHTO	H.NO.2684 85 A NEAR DAV SCHO INDIA	PUNJAB	RAJPURA		140041	IN301127-IN301127-16	(Amount for unclaimed and u	200.00	10-APR-2023	
HARPREET G	SINGH	MAHTO NA			NA	H NO 156/II/1 NAYA NANGAL DIST INDIA	PUNJAB	LUDHIANA		141001	IN302236-IN302236-11	(Amount for unclaimed and u	40.00	10-APR-2023	
ARTI BALBIR		SINGH NA			NA	2312/2 OLD POST OFFICE STREET A INDIA	PUNJAB	LUDHIANA		141003	C12024203-12024203	(Amount for unclaimed and u	900.00	10-APR-2023	
RAVI KEWAL	KRISHAN	LATA KIDHAR			NATH	H. NO. B-4 / 1426, CHOWK MISRA, I INDIA	PUNJAB	LUDHIANA		141008	IN301846-IN301846-10	(Amount for unclaimed and u	44.00	10-APR-2023	
JASJIT VISHAL		DUTTA NANDA	DULAL		DUTTA	765297 K SGT SK DUTTA 00921 ATS INDIA	PUNJAB	LUDHIANA		141106	IN301774-IN301774-11	(Amount for unclaimed and u	34.00	10-APR-2023	
VEENA RAJENDER	KUMARI	GAUR KAMAL	KRISHAN		GAUR	1022/77 RAM NAGAR KHANNA INDIA	PUNJAB	LUDHIANA		141401	IN301846-IN301846-10	(Amount for unclaimed and u	800.00	10-APR-2023	
RAJENDER RAJINDER	PARSHAD	GARGHUF NA			NA	SHOP NO -29 GURU AMAR DASS M INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900	(Amount for unclaimed and u	400.00	10-APR-2023	
SHIV RAJIV	DEV	SINGH PREM	HARI		SINGH	PUBLIC CLINICAL LABORATORIES ST INDIA	PUNJAB	MOGA		142001	IN301143-IN301143-10	(Amount for unclaimed and u	200.00	10-APR-2023	
RAJA S	RAVINDRANATH	KAPIL KANWAL	RAJ		GUPTA	GALI NO.-270, 4 NEW TOWN , MOC INDIA	PUNJAB	MOGA		142001	IN302365-IN302365-10	(Amount for unclaimed and u	200.00	10-APR-2023	
CHINTAKUNTA KIRAN	ZILANI	GULATI NA			NA	H.NO-688 W.NO-14 MOHALLA KISA INDIA	PUNJAB	MOGA		142001	IN300888-IN300888-13	(Amount for unclaimed and u	14.00	10-APR-2023	
YEDDULA O	VENKAT	KUMAR DURGA	D		DASS	H.NO.- 4317, ASMANI STREET, JAGI INDIA	PUNJAB	MOGA		142026	IN302365-IN302365-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		MALHOTRA R			MALHOTRA	HIG 943, SECTOR 3 C BLOCK, HOUS INDIA	PUNJAB	AMRITSAR		143001	IN300589-IN300589-9	(Amount for unclaimed and u	100.00	10-APR-2023	
		TRAHAN SH			DEWANCHANDREHAN	H. NO. 477/3 SHIVALA COLONY AN INDIA	PUNJAB	AMRITSAR		143001	IN301330-IN301330-18	(Amount for unclaimed and u	100.00	10-APR-2023	
		MAHINDRU NA			NA	533/IV 16 GALI BHABRIAN KATRA I INDIA	PUNJAB	AMRITSAR		143006	IN301127-IN301127-15	(Amount for unclaimed and u	10.00	10-APR-2023	
		SUDHA ANIL			KUMAR	B 39/102 KOT KULJAS RAY MOHALI INDIA	PUNJAB	BATALA		143505	IN301143-IN301143-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		MAHAJAN BANSI	LAL		MAHAJAN	H. NO. - B - IV/12, GUJRAN GALI, P INDIA	PUNJAB	GURDASPUR		143531	IN301055-IN301055-10	(Amount for unclaimed and u	1000.00	10-APR-2023	
		KUMAR PREM			SAGAR	SHIVALA ROAD DINANAGAR DISTT INDIA	PUNJAB	GURDASPUR		143531	IN301055-IN301055-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		GUPTA DARSHAN	LAL		GUPTA	H.NO.18, GUJRAN NAGAR, JALANDI INDIA	PUNJAB	JALANDHAR		144001	IN302365-IN302365-10	(Amount for unclaimed and u	400.00	10-APR-2023	
		MARKAN MAHESH	KUMAR		MARKAN	NC 258 KOT KISHAN CHAND JALAN INDIA	PUNJAB	JALANDHAR		144001	IN301696-IN301696-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		NEETU NA			NA	H NO 820 URBAN ESTATE PHASE 1 INDIA	PUNJAB	JALANDHAR		144001	C12025400-12025400	(Amount for unclaimed and u	200.00	10-APR-2023	
		ARORA JOGINDER	SINGH		ARORA	151 LAJPAT NAGAR JALANDHAR P INDIA	PUNJAB	JALANDHAR		144003	IN300214-IN300214-11	(Amount for unclaimed and u	400.00	10-APR-2023	
		LBEBHAL LATE	SH		RAMLALBEBHAL	E.P 57 MOHALL KHODIAN JALANDI INDIA	PUNJAB	JALANDHAR		144008	IN301127-IN301127-16	(Amount for unclaimed and u	204.00	10-APR-2023	
		NANDA VIKAS			SINGH	W.NO. 3, H.NO. 12 NANDIAN MOH INDIA	PUNJAB	JALANDHAR		144205	IN301055-IN301055-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		SINGH PRITAM			SINGH	HIG 922 URBAN ESTATE PHAGWAR INDIA	PUNJAB	PHAGWARA		144401	IN301330-IN301330-19	(Amount for unclaimed and u	200.00	10-APR-2023	
		SAREEN NA			SINGH	B-5/150 B KULAN ROAD NAWANSA INDIA	PUNJAB	PHAGWARA		144514	C12044700-12044700	(Amount for unclaimed and u	140.00	10-APR-2023	
		SONI RAM	RATTAN		SONI	HOUSE NO 172 WARD NO 13 BALA INDIA	PUNJAB	PHAGWARA		144521	IN301143-IN301143-10	(Amount for unclaimed and u	120.00	10-APR-2023	
		SINGH IJDERJIT	KUMAR		SINGH	22/265 ASHIRWAD CIRCULAR ROAD INDIA	PUNJAB	KAPURTHALA		144601	IN301604-IN301604-10	(Amount for unclaimed and u	50.00	10-APR-2023	
		MAHAJAN SATISH			MAHAJAN	H.NO. 115-116 RAMLILA GROUND I INDIA	PUNJAB	PATHANKOT		145001	IN302365-IN302365-10	(Amount for unclaimed and u	100.00	10-APR-2023	
		KASHYAP NA			NA	BHADROYA ROAD NR. LAXMI NARA INDIA	PUNJAB	PATHANKOT		145001	C12028900-12028900	(Amount for unclaimed and u	200.00	10-APR-2023	
		KAUSHIK BARHAM	DUTT		KAUSHIK	H NO 41 BLOCK C MOUNT AVENUE INDIA	PUNJAB	HOSHIARPUR		146001	IN302113-IN302113-10	(Amount for unclaimed and u	80.00	10-APR-2023	
		SINGH NA			NA	HOUSE NO 297 / 5 MILAP NAGAR I INDIA	PUNJAB	HOSHIARPUR		146001	C12019101-12019101	(Amount for unclaimed and u	50.00	10-APR-2023	
		KUMAR NA			NA	69, 1A/10, GURU NANAK NAGAR, I INDIA	PUNJAB	PATIALA		147001	IN302050-IN302050-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		SINGH LAL			SINGH	H NO - 164, GURBAKSH COLONY I INDIA	PUNJAB	PATIALA		147001	IN302201-IN302201-11	(Amount for unclaimed and u	600.00	10-APR-2023	
		SINGLA DHARAM			PAL	H NO 5048/C1 ARORIAN STREET P INDIA	PUNJAB	PATIALA		147001	IN300450-IN300450-10	(Amount for unclaimed and u	200.00	10-APR-2023	
		SETTY NA			NA	D NO 16-3-43(1) NEAR RAILWAY ST INDIA	ANDHRA PRADESH	GUNTAKAL		515865	C12018600-12018600	(Amount for unclaimed and u	60.00	10-APR-2023	
		KUMARI NA			NA	7/327-3 BHAGYA NAGAR NGO COLU INDIA	ANDHRA PRADESH	CUDDAPAH		516001	C12038100-12038100	(Amount for unclaimed and u	40.00	10-APR-2023	
		MANJULA A	RAMACHANDRA		REDDY	4/355-2 ROAD NO 2 VIVEKANANDA INDIA	ANDHRA PRADESH	CUDDAPAH		516002	IN302324-IN302324-10	(Amount for unclaimed and u	100.00	10-APR-2023	
		BASHA NA			NA	13-405 VEDURLA BAZAR PRODDATI INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12030700-12030700	(Amount for unclaimed and u	200.00	10-APR-2023	
		KUMAR VANAKADARA			NA	3/886/1 CO-OPERATIVE COLONY P INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12030700-12030700	(Amount for unclaimed and u	600.00	10-APR-2023	
		REDDY NA			NA	1-4-185, NAGARIGUTTA PULIVEND INDIA	ANDHRA PRADESH	PULEVENDLA		516390	C12035000-12035000	(Amount for unclaimed and u	30.00	10-APR-2023	
		KUMARREDDY Y			MALLAREDDY	PEDDAPASAPULA- VILLAGE PEDDAI INDIA	ANDHRA PRADESH	PULEVENDLA		516411	IN300394-IN300394-14	(Amount for unclaimed and u	400.00	10-APR-2023	
		RAMIREDDY NA			NA	D.NO.NH, B.MATTAM, KANDIMALL INDIA	ANDHRA PRADESH	PULEVENDLA		516503	C12035000-12035000	(Amount for unclaimed and u	988.00	10-APR-2023	

JAYAVARDHAN	M	SREENIVASA	RAJU	2-422-2-B, P&T COLONY MADANAF INDIA	ANDHRA PRADESH	MADANAPALLE	517325	IN301696-IN301696-10Amount for unclaimed and u	50.00	10-APR-2023	
KOUSHIK	KUMAR	VEDAM NA	NA	FLAT NO 105, 6-1-154, SREEPADA H INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12035000-12035000-1Amount for unclaimed and u	10.00	10-APR-2023	
KOUNTHEYA	SAI	REDDY M SUBBA	REDDY M	FLAT NO.103, SAI MITHILA APARTM INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN301696-IN301696-10Amount for unclaimed and u	1200.00	10-APR-2023	
DEPURO	SAI	NADHAN D	YADAVENDRA	H NO 1-145 VADAMALARPETA (VELL INDIA	ANDHRA PRADESH	TIRUPATI	517551	IN300239-IN300239-10Amount for unclaimed and u	640.00	10-APR-2023	
B	SESHA	REDDY B	LAKSHMI	H NO 79-144G-1 KRISHNA NAGAR H INDIA	ANDHRA PRADESH	KURNOOL	518002	IN302863-IN302863-10Amount for unclaimed and u	100.00	10-APR-2023	
B		MAHESH B	RAMA	H NO 49-1A-106-1 N R NAGAR KURINDIA	ANDHRA PRADESH	KURNOOL	518002	IN302863-IN302863-10Amount for unclaimed and u	100.00	10-APR-2023	
GUDUGUNTULA	VENKATA	SUBBAIAH	SUBBARAYUDU	51 1017 2A L1 C COLONY KURNOO INDIA	ANDHRA PRADESH	KURNOOL	518003	IN301022-IN301022-20Amount for unclaimed and u	200.00	10-APR-2023	
PENDAKANTI		SREEDHAR NA	NA	H NO: 40-583-2-B CHALLA COMPOI INDIA	ANDHRA PRADESH	KURNOOL	518004	C12030700-12030700-1Amount for unclaimed and u	100.00	10-APR-2023	
SHAIK	RASHEED	AHAMED S	KHASIM	D. NO 614/26 ROYAL COMPOUND I INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10Amount for unclaimed and u	400.00	10-APR-2023	
SYED	ZAKIR	HUSSAIN SYED	ABDUL	DOOR NO 3/534 BYRAMAL STREET I NDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10Amount for unclaimed and u	4.00	10-APR-2023	
BYSANI		SREERAMULU NA	NA	3-150 BYRMAL STREET NANDYAL P INDIA	ANDHRA PRADESH	NANDYAL	518501	C12039100-12039100-1Amount for unclaimed and u	20.00	10-APR-2023	
K		SREENIVASULU K	NA	28-525 TALARI PETA NOONEPALI I INDIA	ANDHRA PRADESH	NANDYAL	518502	IN302324-IN302324-10Amount for unclaimed and u	60.00	10-APR-2023	
G	M	NAGAMALLESWAG	ANKI	H NO 8 12 30 VIDYA NAGAR YALLA INDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN301022-IN301022-21Amount for unclaimed and u	200.00	10-APR-2023	
UMA		YARLAGADDA KRISHNA	RAO	29-28-1/8 KOVELAMUDIVARI STREI INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN302324-IN302324-10Amount for unclaimed and u	200.00	10-APR-2023	
G		SATISH G	RAGHAVENDRA	DOOR NO 6 43 TUMMALA VENKAT. INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN300476-IN300476-43Amount for unclaimed and u	250.00	10-APR-2023	
SUDABATTULA	RAMANA	RAO S	NA	PLOT NO 26 2ND ROAD IST CROSS I INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300513-IN300513-10Amount for unclaimed and u	200.00	10-APR-2023	
DURGA	PRASAD	UPPALAPATI NA	NA	40-6-2, GOTTI APARTMENTS T1, INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	C12030700-12030700-1Amount for unclaimed and u	22.00	10-APR-2023	
SESH	KUMAR	KALAPALA VENKATA	RAMANJANEYULU	41-2-76 POST OFFICE ROAD KRISHN INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN301637-IN301637-41Amount for unclaimed and u	650.00	10-APR-2023	
MAMIDI	RAHNA	NAGALAKSHMI M	KISHORE	DOOR NO 8/263 GODUGUPET MA INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-10Amount for unclaimed and u	200.00	10-APR-2023	
K	N	VLRAIA SIVA	PRASAD	7/425-1 GODUGUPET MACHILI PAT INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300214-IN300214-10Amount for unclaimed and u	40.00	10-APR-2023	
MADHUSUDANA	RAO	CH CH	CH	THOTLA VOLLUR ROAD RAJEEV VEE INDIA	ANDHRA PRADESH	AVANIGADDA	521165	IN302324-IN302324-10Amount for unclaimed and u	200.00	10-APR-2023	
O		UDDANDDUBABU	OGIRALA	VISSANNAPET KRISHNA DT VISSA INDIA	ANDHRA PRADESH	NUZVID	521215	IN300214-IN300214-14Amount for unclaimed and u	40.00	10-APR-2023	
KRISHNA	PRASAD	KODALI PRASAD	KODALI	D NO 2 169 ATKUR (PO) GANNAVA INDIA	ANDHRA PRADESH	TIRUVURU	521286	IN301022-IN301022-21Amount for unclaimed and u	20.00	10-APR-2023	
SREENIVASA	RAO	PAVULURI BAPAI AH	CHOUNDARY	LECTURER IN LIBRARY SCIENCE A I INDIA	ANDHRA PRADESH	GUDIWAADA	521301	IN300394-IN300394-11Amount for unclaimed and u	200.00	10-APR-2023	
VENKATA	RAJU	BADARAVADA ANJANEYA	RAJU	16/372 PAMARRU ROAD GUDIWA INDIA	ANDHRA PRADESH	GUDIWAADA	521301	IN301696-IN301696-11Amount for unclaimed and u	800.00	10-APR-2023	
SARITHA		BANDA NA	NA	JE-542, A COLONY V T P S IBRAHIM INDIA	ANDHRA PRADESH	KAIKALUR	521456	C12036900-12036900-1Amount for unclaimed and u	70.00	10-APR-2023	
RAM	PRASAD	GARRE NA	NA	12-17-24, SRI RANGA MEDICALS SO INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700-1Amount for unclaimed and u	200.00	10-APR-2023	
PEDDINENI	LAXMI	NARAYANA NA	NA	DR.NO-5-212, PVLIPADU POST GUN INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700-1Amount for unclaimed and u	200.00	10-APR-2023	
RAMAKOTESWARAO		GUDURI NA	NA	D NO-5-60-2-214, BRODIPET, GUN INDIA	ANDHRA PRADESH	GUNTUR	522002	C12035000-12035000-1Amount for unclaimed and u	252.00	10-APR-2023	
MUVVALALA	RAMA	KRISHNAPRASAD,NA	NA	6-9-33 9/3 ARUNDELPE T GUNTUR INDIA	ANDHRA PRADESH	GUNTUR	522002	C12038400-12038400-1Amount for unclaimed and u	200.00	10-APR-2023	
PRASADA	RAO	KS RAMULU	RAMULU	D NO 3/29/23 GOPIKRISHNA RESID INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301313-IN301313-20Amount for unclaimed and u	400.00	10-APR-2023	
SRIDEVI		YARLAGADDA K	V	W/O K V N B KUMAR FLAT NO 301 INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022-IN301022-20Amount for unclaimed and u	200.00	10-APR-2023	
KAMEPALLI	RAM	KOTESH NA	NA	H NO 4 19 92 VIKAS NAGAR INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022-IN301022-21Amount for unclaimed and u	800.00	10-APR-2023	
KOTESWARARAO		BANDARU PUNNAIAH	NA	D.NO: 4-5-29/63, KORITEPADU, GUP INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302269-IN302269-11Amount for unclaimed and u	880.00	10-APR-2023	
TELLA		SURESH NA	NA	D.NO: 4-6-188 1ST LANE, HANUMA INDIA	ANDHRA PRADESH	GUNTUR	522007	C12010900-12010900-10Amount for unclaimed and u	200.00	10-APR-2023	
JALDU	BUCHAI AH	SARMA KOTI	NA	3-30 RAVI PADU VILLAGE AG PALEI INDIA	ANDHRA PRADESH	GUNTUR	522015	IN302324-IN302324-10Amount for unclaimed and u	200.00	10-APR-2023	
KAGITA	UMA	DEVI KAGITA	SRI	4-2-99/7 4TH LOCALITY BAPATLA INDIA	ANDHRA PRADESH	GUNTUR	522101	IN302324-IN302324-10Amount for unclaimed and u	550.00	10-APR-2023	
GADAMSETTY	VENKATA	VEERANJANEYUL VENKATA	NA	14-6-52A VINJAMURI VARI VEE DHI INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-12Amount for unclaimed and u	20.00	10-APR-2023	
NALAM	RAVINDRA	NATH SUBBARAO	NALAM	D NO 11-1-6 M G ROAD BAPTLA AI INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-15Amount for unclaimed and u	20.00	10-APR-2023	
MADA		SUBRAHMANYAN NA	NA	NALLAMOTHU VARI PALEM(POST), INDIA	ANDHRA PRADESH	GUNTUR	522111	C12036900-12036900-1Amount for unclaimed and u	200.00	10-APR-2023	
KARUMANCHI	PEDA	SINGH VENKATESWARLU	NA	4-5/1 NARASAYAPALEM POST BAPJ INDIA	ANDHRA PRADESH	GUNTUR	522116	IN302324-IN302324-10Amount for unclaimed and u	20.00	10-APR-2023	
DHULIPALLA		ANJANEYULU NA	NA	14-1-47 G B C ROAD ADITYA NURSI INDIA	ANDHRA PRADESH	GUNTUR	522124	C12038100-12038100-1Amount for unclaimed and u	1000.00	10-APR-2023	
KAKUMANU	SIVARAMA	SHARMA NA	NA	BLOCK NO 7 CHITTI BABU COMPLEX INDIA	ANDHRA PRADESH	GUNTUR	522124	C12038100-12038100-1Amount for unclaimed and u	42.00	10-APR-2023	
VIJENDER		SINGH AMIR	SINGH	H.NO- 2497 SECTOR- I ROHTAK HAI INDIA	ANDHRA PRADESH	HARYANA	124001	IN300940-IN300940-10Amount for unclaimed and u	1600.00	10-APR-2023	
RAVI		AGARWAL S	L	B-2, PWD, B AND R COLONY SIRSA INDIA	ANDHRA PRADESH	HARYANA	125055	IN301477-IN301477-20Amount for unclaimed and u	4000.00	10-APR-2023	
TRIVENDER		SINGH INDER	SINGH	4550 GURUNANAKWARA KHALSA C INDIA	PUNJAB	AMRITSAR	143002	PSP1003084	Amount for unclaimed and u	2000.00	10-APR-2023
MEENAL		MARKAN NA	NA	# 361 SECTOR 38-A CHANDIGARH INDIA	PUNJAB	CHANDIGARH	160036	PSP1002736	Amount for unclaimed and u	4000.00	10-APR-2023
SANJEEV	KUMAR	SUPEHIA NA	NA	C-111 C SEC-39 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-17Amount for unclaimed and u	2000.00	10-APR-2023	
VITUL		KWATRA MR	R	B 52 , SECTOR 55 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-17Amount for unclaimed and u	2000.00	10-APR-2023	
SUDHINDRA		SARASWAT SATYA	DEO	A-98 SECTOR 22 NOIDA UP INDIA	UTTAR PRADESH	NOIDA	201301	PSP1002756	Amount for unclaimed and u	4000.00	10-APR-2023
ANITA		AGARWAL LUXMI	NARAIN	313/18A KHUN KHUN JI ROAD CHO INDIA	UTTAR PRADESH	LUCKNOW	226003	PSP1002290	Amount for unclaimed and u	4000.00	10-APR-2023
ATUL		KUMAR NA	NA	54, LAXMI VIHAR KHATARI, DIST- N INDIA	UTTARAKHAND	MORADABAD	244715	C12024200-12024200-1Amount for unclaimed and u	1600.00	10-APR-2023	
RAGHVENDRA		KUMAR RAJENDRA	NARAIN	HOUSE NO 3 SHANTI KUNJ APARTM INDIA	UTTAR PRADESH	MEERUT	250001	IN300394-IN300394-15Amount for unclaimed and u	2000.00	10-APR-2023	
USHA		KAUSHIK KAILASH	CHAND	1172 MOH KALYAN SINGH MAWAN INDIA	UTTAR PRADESH	MEERUT	250401	IN301653-IN301653-10Amount for unclaimed and u	2400.00	10-APR-2023	
BALJEET		KAUR BHUPINDER	SINGH	C/O BHUPINDRA AUTOMOBILES W INDIA	UTTAR PRADESH	JAIPUR	302003	PSP1000511	Amount for unclaimed and u	2000.00	10-APR-2023
RAM	AVTAR	GUPTA BANWARILAL	INDIA	A 23 AMBA BARI JAIPUR RAJ INDIA	RAJASTHAN	JAIPUR	320012	PSP1001926	Amount for unclaimed and u	4000.00	10-APR-2023
MUKESH		GOYAL KRISHNAKUMAR	GOYAL	1-KH-6 VIGYAN NAGAR KOTA RAJA INDIA	RAJASTHAN	KOTA	324005	PSP1002345	Amount for unclaimed and u	4000.00	10-APR-2023
YASHWANT	B	BREED BABAJI	YASHWANTRAO	NO C/30, PANCHVATI COLONY NEA INDIA	RAJASTHAN	JODHPUR	342001	IN301696-IN301696-10Amount for unclaimed and u	1600.00	10-APR-2023	
NARENDRASINH	KANUBHA	CHUDASAMA NA	NA	PLOT NO 1551 AB/1 OLD NAAGAR I INDIA	GUJARAT	BHAVNAGAR	364001	IN301039-IN301039-13Amount for unclaimed and u	3400.00	10-APR-2023	
SAVITABEN	K	PADEL K	M	28 PALIYAD NAGAR SO ST XAVERS INDIA	GUJARAT	AHMEDABAD	380013	PSP1000746	Amount for unclaimed and u	4000.00	10-APR-2023
SHAILESH	V	PADEL VASUDEV	K	1/3 SUNDER NAGAR NARANPURA I INDIA	GUJARAT	AHMEDABAD	380013	PSP1002191	Amount for unclaimed and u	8000.00	10-APR-2023
HIRALAL	A	PADEL ARJANBHAI	H	C/O BHARAT WOOD WORKS OPR INDIA	GUJARAT	GANDHI NAGAR	382415	PSP1001606	Amount for unclaimed and u	4000.00	10-APR-2023
SHAMALDAS	MULJIBHAI	SONI MULJIBHAI	SONI	PURSHOTTAM KUNG RADHA KRISH INDIA	GUJARAT	VADODARA	390001	PSP1005922	Amount for unclaimed and u	2000.00	10-APR-2023
BHAILAL	BHAI	MAFATLALPANCH MAFATLAL	PANCHAL	AT DARAPURA TAL PADRA DIST VA INDIA	GUJARAT	VADODARA	391440	PSP1000851	Amount for unclaimed and u	4000.00	10-APR-2023
PARLUBEN	J	DARJI JAYESHKUMAR	JAYESHKUMAR	E 18 RAMPARK PADRA DIST BAROC INDIA	GUJARAT	VADODARA	391440	PSP1001626	Amount for unclaimed and u	4000.00	10-APR-2023
CHAMPALAL		JAIN LAHERILAL	JAIN	37 RESHAMWALA MARKET RING R INDIA	GUJARAT	SURAT	395002	PSP1000886	Amount for unclaimed and u	4000.00	10-APR-2023
GAUTAMCHAND	TARACHAND	SHRISHRIMAL NA	NA	95, CAVEL STREET 3RD FLOOR , KAI INDIA	MAHARASHTRA	MUMBAI	400002	C12010600-12010600-1Amount for unclaimed and u	2000.00	10-APR-2023	
NOORUNNISA		GITAY MUSHTAQ	A	265/A/REAY ROAD NEW REAY ROA INDIA	MAHARASHTRA	MUMBAI	400010	PSP1001679	Amount for unclaimed and u	2000.00	10-APR-2023
DEVIDAS	GOBINDRAM	SAINANI NA	NA	1/7, NAVJIVAN COLONY, MORI - RC INDIA	MAHARASHTRA	MUMBAI	400016	C12011200-12011200-1Amount for unclaimed and u	2000.00	10-APR-2023	
AJAY		LALVANI BAHAR	BAHAR	C-7 CRYSTAL COLONY 570 SOONAW INDIA	MAHARASHTRA	MUMBAI	400016	PSP1003616	Amount for unclaimed and u	4000.00	10-APR-2023
MANJIT		KAUR AJIT	SINGH	CUSTOM QTRS BLDG NO 4 FLAT NC INDIA	MAHARASHTRA	MUMBAI	400019	PSP1002130	Amount for unclaimed and u	4000.00	10-APR-2023
APPLE	M	FACAPLE NA	NA	57 RAJGIR CHAMBERS 7TH FLOOR I INDIA	MAHARASHTRA	MUMBAI	400023	PSP1003369	Amount for unclaimed and u	4000.00	10-APR-2023
SHAILESH		PADEL BAVALAL	PADEL	SANJANA 5TH FLR 49 VITHAL NAG I INDIA	MAHARASHTRA	MUMBAI	400049	PSP1001021	Amount for unclaimed and u	4000.00	10-APR-2023
DHANRAJ	GHANSHAMDAS	KHATRI GHANSHAMDAS	P	11 BHOLE APPTS 17TH RD KHAR BC INDIA	MAHARASHTRA	MUMBAI	400052	PSP1001033	Amount for unclaimed and u	4000.00	10-APR-2023
USHA		TYAGI NA	NA	A 11/24 NABARD PARK KHIRA NAG INDIA	MAHARASHTRA	MUMBAI	400054	PSP1001039	Amount for unclaimed and u	4000.00	10-APR-2023
NIRMALA	HARSHAD	TANKARIYA HARSHAD	VALJI	TAILOR BUILDING 7TH ROAD SANT I INDIA	MAHARASHTRA	MUMBAI	400055	PSP1006211	Amount for unclaimed and u	4000.00	10-APR-2023

MINA	R	KOTHARI	KOTHARI		K	7 KANCHAN SHEILA 2 B P X ROAD N INDIA	MAHARASHTRA	MUMBAI	400080	PSP005762		Amount for unclaimed and u	4000.00	10-APR-2023
MUKESH	KUMAR	UMAKANTPATEL	B	D	PATEL	D-2/54 GREEN FIELDS M C ROAD AJ INDIA	MAHARASHTRA	MUMBAI	400099	PSP005775		Amount for unclaimed and u	4000.00	10-APR-2023
SHIVRAM	BALKRISHNA	GODBOLE	BALKRISHNA		GODBOLE	A/22 ADARSH SOCIETY SAHAR ROA INDIA	MAHARASHTRA	MUMBAI	400099		IN300214-IN300214-11	Amount for unclaimed and u	4000.00	10-APR-2023
AJITSINGH	DEVISINGH	RAGHUWANSHI	D	B	RAGHUWANSHI	15 VENUS ABODE COOP HSG SOC N INDIA	MAHARASHTRA	THANE	400604	PSP005625		Amount for unclaimed and u	4000.00	10-APR-2023
RAMCHANDRA	PANDURANG	SHAH	MANILAL		SHAH	STANDARD BEARING HOUSE SHOP INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PSP001731		Amount for unclaimed and u	4000.00	10-APR-2023
GOPI		PILAKE	PANDURANG	BABAJI	PILAKE	192 SADASHIV PETH SATARA INDIA	MAHARASHTRA	SATARA	415002	PSP002476		Amount for unclaimed and u	4000.00	10-APR-2023
GIKISH	NAGNATHRAO	KUKREJA	BHOJOMAL		KUKREJA	BASANT BAHAR APARTS B WING FL INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSP001140		Amount for unclaimed and u	4000.00	10-APR-2023
RAJIV		CHAOUDKAR	NA		NA	1 6 216 VIVEK NAGAR WARD NO13 INDIA	MAHARASHTRA	NANDED	431605		C12013300-12013300-	Amount for unclaimed and u	4200.00	10-APR-2023
KIRANDEVI		AGARWAL	NA		NA	5, TAPASYA APARTMENTS CEMENT INDIA	MAHARASHTRA	NAGPUR	440010		C12010700-12010700-	Amount for unclaimed and u	10000.00	10-APR-2023
HANSA		JAIN	NARESHKUMAR		NARESHKUMAR	BALAJI PLOT KHAMGAON ** INDIA	MAHARASHTRA	KHAMGAON	444303	PSP001748		Amount for unclaimed and u	4000.00	10-APR-2023
ADARSH		AGRAWAL	NA		NA	194 MAHAVIR COLONY BARWAHA INDIA	MADHYA PRADESH	KHARGAON	451115	PSP003727		Amount for unclaimed and u	4000.00	10-APR-2023
ADBIRLAL		SAXENA	VIRENDRA	KUMAR	SAXENA	450 A USHA NAGAR EXTENSION IN INDIA	MADHYA PRADESH	INDORE	452009	PSP001193		Amount for unclaimed and u	4000.00	10-APR-2023
GIRDHARI	PRASAD	MITTAL	LAXMINARAYN		MITTAL	NANDKISHOR BHAGWATI LAL 320 INDIA	MADHYA PRADESH	NEEMUCH	458441	PSP003000		Amount for unclaimed and u	2000.00	10-APR-2023
MUKESH		SHARMA	MADAN	LAL	SHARMA	4/8 SHIREEN COMPLEX KOHEFIZA E INDIA	MADHYA PRADESH	BHOPAL	462001	PSP001760		Amount for unclaimed and u	4000.00	10-APR-2023
SURINDER		SINGHANIA	NARESH		SINGHANIA	AVINASH HOUSE OPP NATIONAL G. INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-19	Amount for unclaimed and u	2000.00	10-APR-2023
RAJESH		KUMAR	MOHAN		LAL	H NO ZZZ CHEEMA WARD NO 1 TEI INDIA	PUNJAB	SANGRUR	148001		IN301696-IN301696-12	Amount for unclaimed and u	60.00	10-APR-2023
RAJEEV		KUMAR	NA		NA	H NO 1886 WARD NO 4 INDER NAI INDIA	PUNJAB	FEROZPUR	152024		C13041400-13041400-	Amount for unclaimed and u	800.00	10-APR-2023
ASHISH		GOYAL	SHRI	B	RGOYAL	H NO 64 SECTOR 9 A CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH	160009		IN301143-IN301143-10	Amount for unclaimed and u	10.00	10-APR-2023
TAJINDER	PAL	GUPTA	NA		NA	SMART DATA SCF 37 38 39 PHASE 7 INDIA	CHANDIGARH	CHANDIGARH	160055		C12036000-12036000-	Amount for unclaimed and u	200.00	10-APR-2023
RAJIV		SINGH	MANJIIT		SINGH	FLAT NO - 806, TOWER E CIVITECH INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and u	190.00	10-APR-2023
RAM	ACHAL	SAXENA	NA		NA	NIRMAL NIWAS CHAKKAR SHIMLA INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171005		C12022900-12022900-	Amount for unclaimed and u	188.00	10-APR-2023
SANDEEP	KUMAR	PRASAD	DOLAI		PRASAD	DESMESH TECHNOLOGIES SATIWAL INDIA	HIMACHAL PRADESH	NAHAN	173025		IN301143-IN301143-10	Amount for unclaimed and u	292.00	10-APR-2023
NASIB	PUR	AYRI	NA		NA	V.P.O. DEHLAN TEH. UNA DIST. UJ INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-	Amount for unclaimed and u	100.00	10-APR-2023
HEMANT	KUMAR	NEGI	NA		NA	69/1 JAWAHAR NAGAR MANDI HI INDIA	HIMACHAL PRADESH	MANDI	175001		C12013200-12013200-	Amount for unclaimed and u	200.00	10-APR-2023
RAVI	KUMAR	KAPOOR	NA		NA	WARD NO- 7 HOUSE NO: 280 / 7 UJ INDIA	HIMACHAL PRADESH	MANDI	175001		C12016402-12016402-	Amount for unclaimed and u	1000.00	10-APR-2023
SUNIL		KAW	NA		NA	56, AMAR COLONY, CAMP ROAD T/INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-	Amount for unclaimed and u	100.00	10-APR-2023
RAJESH	KUMAR	BALI	NA		NA	9-A,NITCO LANE, EXTN, TALAB TILL INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-	Amount for unclaimed and u	300.00	10-APR-2023
NEENA		GANDOTRA	NA		NA	WARD NO- 4 RAM GALI REASI JAM INDIA	JAMMU AND KASHMIR	JAMMU	182311		C12020600-12020600-	Amount for unclaimed and u	60.00	10-APR-2023
NAZIR	AHMAD	SAMBYAL	NA		NA	C/O NORTH INDIA CONSULTANTS L INDIA	JAMMU AND KASHMIR	JAMMU	184121		C12013200-12013200-	Amount for unclaimed and u	284.00	10-APR-2023
ZAHOOH	AHMAD	LALA	GULAM	HASSAN	LALA	MUKTHI PUKHRI NOWSHERA SRIN INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN301696-IN301696-10	Amount for unclaimed and u	8.00	10-APR-2023
FAYAZ	AHMAD	BEIGH	ALI	MOHD	BEIGH	MAKHDOOMPORA, NOWSHEHRA S INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-IN302269-11	Amount for unclaimed and u	460.00	10-APR-2023
AB	HAMID	KHANYARI	NA		NA	H. NO. 130, LANE NO. 4 UMER COL INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12028900-12028900-	Amount for unclaimed and u	60.00	10-APR-2023
BASHIR	AHMAD	DAR	NA		NA	PAHOO PULWAMA SRINAGAR J & INDIA	JAMMU AND KASHMIR	ANANTNAG	192121		C12028900-12028900-	Amount for unclaimed and u	100.00	10-APR-2023
RENU		GANIE	NA		NA	WAGAM PULWAMA PULWAMA J E INDIA	JAMMU AND KASHMIR	ANANTNAG	192301		C12028900-12028900-	Amount for unclaimed and u	50.00	10-APR-2023
RAMA		VERMA	NA		NA	w/o VEERESH VERMA c/o ORIEN INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12024203-12024203-	Amount for unclaimed and u	200.00	10-APR-2023
ARUN	KUMAR	BANSAL	SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR S INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and u	50.00	10-APR-2023
DR		SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN V INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300450-IN300450-14	Amount for unclaimed and u	200.00	10-APR-2023
GUNDER		ANILKUMARGARNA	NA		NA	UPPER 72, SATISH PARK OPP. MOD INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300888-IN300888-13	Amount for unclaimed and u	1000.00	10-APR-2023
KAUSHLENDRA	SINGH	LAL	SHIV		SHANKAR	B 26 MPC MODINAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300708-IN300708-16	Amount for unclaimed and u	10.00	10-APR-2023
DIVYA		SISODIA	LATE	SHRI	CHANDRAPALSINGH	ST MICROSOFT ELECTRONICS PLOT INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-10	Amount for unclaimed and u	2.00	10-APR-2023
SURINDER	KUMAR	MANSHARAMAMANI			NA	C-3/58, SECTOR- 31, NOIDA UTAR INDIA	UTTAR PRADESH	NOIDA	201301		C12030400-12030400-	Amount for unclaimed and u	1000.00	10-APR-2023
FARHANA		RANA	PARMODH	CHAND	RANA	D 100 B SECTOR 15 NOIDA UTAR INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and u	70.00	10-APR-2023
ARVIND	KUMAR	PERVEZ	NA		NA	349 - C DABUR MANZIL, NOOR BAG INDIA	UTTAR PRADESH	ALIGARH	202001		IN301653-IN301653-10	Amount for unclaimed and u	30.00	10-APR-2023
AMITESH		MAHESHWARI	SHYAM	SUNDER	MAHESHWARI	JAIGANJ PIPAL WALI GALI ALIGARH INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and u	1400.00	10-APR-2023
ASHUTOSH	SITARAM	BAJPAI	ANIL	KUMAR	BAJPAI	H NO 37 RAILWAY ROAD ALIGARH INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-16	Amount for unclaimed and u	200.00	10-APR-2023
HARISH	KUMAR	AGRAWAL	NA		NA	BISAULI GATE CHANDAUSI U P INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-	Amount for unclaimed and u	100.00	10-APR-2023
SHAILENDRA	DUTT	MULTANI	NA		NA	H.NO.: -B-29 PANCHWATI KHURJA INDIA	UTTAR PRADESH	BULANDSHAHR	203131		C12036800-12036800-	Amount for unclaimed and u	200.00	10-APR-2023
SARIKA		SHARMA	NA		NA	H NO 462 B VILL/MOHALLA KHATRI INDIA	UTTAR PRADESH	BULANDSHAHR	203205		C12022900-12022900-	Amount for unclaimed and u	200.00	10-APR-2023
SHASHIKANT	MANI	AGRAWAL	NEERAJ		AGRAWAL	1674, GIRRAJ COLONY, HATHRAS. INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and u	800.00	10-APR-2023
DIPTI		JAIN	LATE	YATINDRA	NATHJAIN	M/S JAIN DEALERS 1 NAGAR PALJU INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and u	600.00	10-APR-2023
RAMA		GUPTA	DEVENDRA		GUPTA	14/73 OPP. D.G.COLLEGE CIVIL LINE INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-19	Amount for unclaimed and u	400.00	10-APR-2023
POOJA		MISRA	RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and u	100.00	10-APR-2023
SURESH		GUPTA	NA		NA	4/276 B PARWATI BAGLA ROAD K/ INDIA	UTTAR PRADESH	KANPUR	208002		IN301774-IN301774-17	Amount for unclaimed and u	400.00	10-APR-2023
RAVI		KUMAR	NA		NA	WADHU MAL 16-MIG SBI COLONY INDIA	UTTAR PRADESH	KANPUR	208027		IN300888-IN300888-13	Amount for unclaimed and u	200.00	10-APR-2023
SHIV	PRATAP	SHANKAR	RAM	KUMAR	NA	1063 M BLOCK KAKADEO / NEAR INDIA	UTTAR PRADESH	KANPUR	208012		IN300888-IN300888-14	Amount for unclaimed and u	400.00	10-APR-2023
RAKESH	KUMAR	CHANDRA	RAM		RATHORE	H 384 SATYAM VIHAR AVAS VIKAS INDIA	UTTAR PRADESH	KANPUR	208018		IN301330-IN301330-19	Amount for unclaimed and u	200.00	10-APR-2023
PAWAN	KUMAR	SHUKLA	SITA	RAM	SHUKLA	3477/10 CHAK NO. 129 BABU PURVI INDIA	UTTAR PRADESH	KANPUR	208023		IN301055-IN301055-10	Amount for unclaimed and u	200.00	10-APR-2023
BRJ	KISHORE	JAIN	SUBHASH	KUMAR	JAIN	1177/K/90 R.S.PURAM P.O.NAVEEN INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-17	Amount for unclaimed and u	200.00	10-APR-2023
RUKMINI		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	1000.00	10-APR-2023
PRADEEP		JAIUSWAL	BHULAI	RAM	JAIUSWAL	NEW MIG HOUSE NO D HEMANT V INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-10	Amount for unclaimed and u	200.00	10-APR-2023
SURESH	KUMAR	KUMAR	NA		NA	2/115 JAGAT NARAIN ST FARRUKH INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301127-IN301127-15	Amount for unclaimed and u	100.00	10-APR-2023
PRABHAT		DWIVEDI	SHRI	JWALA	PRASAD	CHILLA ROAD SHUKUL KUWAN BA INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and u	200.00	10-APR-2023
ASHOK	KUMAR	AGRAWAL	NA		NA	KAILASH PURI BANDA INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and u	400.00	10-APR-2023
PREM		GUPTA	NA		NA	BEHIND MAHESHWARI DEVI MANC INDIA	UTTAR PRADESH	BANDA	210001		IN301006-IN301006-10	Amount for unclaimed and u	100.00	10-APR-2023
QUTBUDDIN		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	200.00	10-APR-2023
PADMAJA		TAHIR	LATE	MD	SHAHABUDDINFAKHRI	127/131, LEADER ROAD ALLAHAB INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and u	270.00	10-APR-2023
PENUMATCHA		GULLAPALLI	RANGA	RAO	GULLAPALLI	4-24-11, GADDIPATIVARI STREET IT INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and u	100.00	10-APR-2023
ALAPARTI		RAMADEVI	NA		NA	W/O DEVENDRA RAJU H NOS 153 INDIA	ANDHRA PRADESH	REPALLE	522314		C12043400-12043400-	Amount for unclaimed and u	400.00	10-APR-2023
YADAVALLI	SRINIVASA	USHARANAI	SAMBASIVA		RAO	D NO 6 22 NEAR VETERNARY HOS INDIA	ANDHRA PRADESH	REPALLE	522340		IN301022-IN301022-21	Amount for unclaimed and u	100.00	10-APR-2023
KARIMULLA		RAO	Y		KRISHNAIAH	D NO 7.98 SUDDAGUNTHALA MAIN INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN302324-IN302324-10	Amount for unclaimed and u	298.00	10-APR-2023
KOTTURI		SYED	S	D	KARIMOON	D NO 7-345/6 SWARNA PITCHAIHA INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301774-IN301774-14	Amount for unclaimed and u	340.00	10-APR-2023
SRINIVASA	RAO	ANIANEYULU	SURYANARAYANA		ANIANEYULU	D.NO 3 58 UDATHA PICTCHAIHA S INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-20	Amount for unclaimed and u	800.00	10-APR-2023
GAJULAPALLI		G	MALLESWARA	RAO	G	1-358 VEMAVARAM PHIRANGIPUR INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN302863-IN302863-10	Amount for unclaimed and u	100.00	10-APR-2023
VENKATA	RAMANA	NIRMALA	NA		NA	D NO 12-13-1 PRAKASHNAGAR NA INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C1203200-1203200-	Amount for unclaimed and u	252.00	10-APR-2023
GUNDA	VENKATA	REDDYDULA	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	200.00	10-APR-2023
		RAMADEVI	GUNDA	VISHNU	MURTHY	D NO 3 127 ADIGOPPALA (PO) DL INDIA	ANDHRA PRADESH	NARASARAOPET	522612		IN301022-IN301022-21	Amount for unclaimed and u	400.00	10-APR-2023

K	PURNA	CHANDARARAO	K	RAMULU	D. NO. 4 - 25 PANDARIPURAM	CHI INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN302324-IN302324-10	Amount for unclaimed and u	1292.00	10-APR-2023
KOTHA	KOTESWARA	RAO	VENKATA	SUBBA	HOUSE NO 22-76 MAIN BAZAR	CHI INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN302324-IN302324-10	Amount for unclaimed and u	20.00	10-APR-2023
SOPHIA		ELANGO	BALAKRISHNAN		JNU CAMPUS MADDIRALA POST	CHI INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300394-IN300394-16	Amount for unclaimed and u	20.00	10-APR-2023
POTHURI	SWAMY	NARASIMHA	VARADA		D NO 6-91(1) NEAR DR DORAI RAIL	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-APR-2023
SWAMY	NARASIMHA	POTHURI	NA		6 91 (1), I LINE SRI NAGAR NEAR	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN300214-IN300214-13	Amount for unclaimed and u	80.00	10-APR-2023
GURRAM		VENKATESWARL	NA		H NO 5-137 RAMALAYAM STREET	INDIA	ANDHRA PRADESH	KANDUKURU	523101	C12047700-12047700	Amount for unclaimed and u	200.00	10-APR-2023
KOTHA	SOMESWARA	RAO	RADHA		D NO 1-8-40 VASAVI NAGAR	MADHINDIA	ANDHRA PRADESH	KANDUKURU	523105	IN300669-IN300669-10	Amount for unclaimed and u	30.00	10-APR-2023
SEETHARAMA	SWAMY	MUVVALA	SUBBARAO		BENEATH VYSYA BANK OPP. VASA	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN302324-IN302324-10	Amount for unclaimed and u	40.00	10-APR-2023
RAVIPUDI		RAMANJANEYULI	SUBBA		C/O GURRAM PEDDABAIHAH & CO	RINDIA	ANDHRA PRADESH	CHIRALA	523155	IN300394-IN300394-11	Amount for unclaimed and u	200.00	10-APR-2023
NARNE	BRAHMANANDA	RAO	SANKARA		9-105 PARCHUR ROAD INKOLLU	PCINDIA	ANDHRA PRADESH	CHIRALA	523167	IN302324-IN302324-10	Amount for unclaimed and u	200.00	10-APR-2023
KANAMARLAPUD	VENKATESWARA	RAO	PAPA		S/O PAPA RAO DOOR NO 3-64	UPP INDIA	ANDHRA PRADESH	CHIRALA	523186	IN300394-IN300394-13	Amount for unclaimed and u	40.00	10-APR-2023
KOTESWARARAO		JETTI	AKKIAH		H NO 3 9 GUNDLAPALLI MADDPAC	INDIA	ANDHRA PRADESH	ADDANKI	523211	IN301774-IN301774-16	Amount for unclaimed and u	40.00	10-APR-2023
B	SRINIVASA	RAO	JANAKI	RAMAIAH	4-70, VALAPARLA, MARTUR, ANDH	INDIA	ANDHRA PRADESH	KANGIRI	523260	IN302269-IN302269-11	Amount for unclaimed and u	90.00	10-APR-2023
SATYA	SUDHAKAR	PILLARI	NA		S/O. PRABHAKAR RAO VANI ARTS	CINDIA	ANDHRA PRADESH	KANGIRI	523274	C12035000-12035000	Amount for unclaimed and u	200.00	10-APR-2023
VENKATA	SUBBARAO	DEVISETTI	VENKATARATNAM		NO 7/28/E/A/2 7 TH WARD MARK	INDIA	ANDHRA PRADESH	MARKAPUR	523316	IN301696-IN301696-10	Amount for unclaimed and u	80.00	10-APR-2023
SAMBA	SIVA	RAOI	PITCHAIAH		RAMALAYAM STREET GOLLAPALLI	INDIA	ANDHRA PRADESH	MARKAPUR	523330	IN301696-IN301696-11	Amount for unclaimed and u	6.00	10-APR-2023
KONJITI		SRINIVASULU	SUBBARAYUDU		D. NO 27-1-1564 A 1ST STREET, VA	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302324-IN302324-10	Amount for unclaimed and u	400.00	10-APR-2023
TIRUVVEEDHI	V	NARASIMHARAO	TIRUVVEEDHI		HOUSE NO 16-1-299-3 M V AGRAH	INDIA	ANDHRA PRADESH	NELLORE	524001	IN301895-IN301895-10	Amount for unclaimed and u	60.00	10-APR-2023
VENKATA	SURESH	SOMISETTY	SUBBAIAH		D.NO-5-70, PAPPULA STREET, K. K.	CINDIA	ANDHRA PRADESH	NELLORE	524001	IN302269-IN302269-10	Amount for unclaimed and u	62.00	10-APR-2023
SHAIK	CHAN	BASHA	MASTAN		WARD 7/959 ISUKADONKA RANGA	INDIA	ANDHRA PRADESH	NELLORE	524001	IN301313-IN301313-20	Amount for unclaimed and u	50.00	10-APR-2023
LAKSHMI	NARAYANA	CHALLUVADI	NA		HOUSE NO 4/1/289 MUKUNDPUR	INDIA	ANDHRA PRADESH	NELLORE	524002	IN301895-IN301895-10	Amount for unclaimed and u	200.00	10-APR-2023
SESHA	REDDY	BATHINAPATLA	NA		27-1-1587-A VASAVI NAGAR NEAR	INDIA	ANDHRA PRADESH	NELLORE	524002	IN301774-IN301774-14	Amount for unclaimed and u	600.00	10-APR-2023
PAVITRA		PERUMKADU	NA		13 107 C V C PARK ROAD GUDUR	NINDIA	ANDHRA PRADESH	GUDUR	524101	C12043400-12043400	Amount for unclaimed and u	38.00	10-APR-2023
MERUVA		PRAVEENA	NA		3-2-119/2, DARGA ROAD, NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	C12019101-12019101	Amount for unclaimed and u	200.00	10-APR-2023
K	VENKATA	SURESH	PERISETTY		D.NO 5-16-14 SARVABOTLA VARI S	INDIA	ANDHRA PRADESH	KAVALI	524201	IN303165-IN303165-10	Amount for unclaimed and u	40.00	10-APR-2023
CHAKKA		LEELAVATHI	CHAKKA	VENKATA	DOOR NO 5-16-4 SARVABATLAVAR	INDIA	ANDHRA PRADESH	KAVALI	524201	IN302324-IN302324-11	Amount for unclaimed and u	20.00	10-APR-2023
ELINDRA		VENKATESWARLE	SUBBA	SUBBA	5 15 23 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	IN301022-IN301022-21	Amount for unclaimed and u	1000.00	10-APR-2023
MALAPATI		PARANDHAMI	VENKATA	NARAPAREDDY	DOOR NO 1058/3 TATIPARTHI	POCINDIA	ANDHRA PRADESH	KAVALI	524245	IN301895-IN301895-10	Amount for unclaimed and u	540.00	10-APR-2023
TUPLI		LAKSHMINARAYANA	NA		KUMMARI STREET CHENUR NELL	INDIA	ANDHRA PRADESH	KAVALI	524406	C12022300-12022300	Amount for unclaimed and u	100.00	10-APR-2023
NEELAM	VENKATA	NARAYANAMURTI	NEELAM		18-74-33 KOTHASALPETA OPP SUPP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN302324-IN302324-10	Amount for unclaimed and u	100.00	10-APR-2023
BONU	ANIL	KUMAR	NA		LIG-293 AUTO NAGAR GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	C12038100-12038100	Amount for unclaimed and u	50.00	10-APR-2023
SATYA	SEKHAR	KVV	NA		FLAT NO 203, SHAROAN GARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	C12071000-12071000	Amount for unclaimed and u	400.00	10-APR-2023
DURGAMALLESWARI		NARLA	RADHAKRISHNA		NO 49-26-27/1 MADHURANAGAR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-18	Amount for unclaimed and u	200.00	10-APR-2023
UMA	MAHESWARI	RACHIRAJU	R	RAMA	45 48 15/2 ABID NAGAR AKKAYAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301022-IN301022-20	Amount for unclaimed and u	200.00	10-APR-2023
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	100.00	10-APR-2023
P	RUPA	DEVI	P	MAHESWARA	HOUSE NO 35-1-25 RP PETA KANCI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	IN302324-IN302324-10	Amount for unclaimed and u	60.00	10-APR-2023
VENKATA	NARASIMHA	RAJUPENMATSA	NA		39-33-57/1 MADHAVADARA VUDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	C12035000-12035000	Amount for unclaimed and u	1000.00	10-APR-2023
J	GANGA	VANI	J	KANTHA	C/O GAYATHRI AUTOMOBILE PRIVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	IN301022-IN301022-20	Amount for unclaimed and u	66.00	10-APR-2023
SHAIK	HYMAD	ALI	SHAIK		DIVIS LABS LTD CHIPPADA ANNAVA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANJA	531162	IN301774-IN301774-11	Amount for unclaimed and u	586.00	10-APR-2023
TANGI	ESWARA	RAO	NA		PLOT NO 137 BANKERS COLONY KUI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	C12048100-12048100	Amount for unclaimed and u	72.00	10-APR-2023
YAMINI		YAMINI	BAIJNATH	PRASAD	798 RAMANAND NAGAR ALLAHPUR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301330-IN301330-10	Amount for unclaimed and u	400.00	10-APR-2023
ONKAR	NATH	RAI	BANSH	NARAYAN	H NO-221/2B/1, MAHENDRA NAGA	INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN301557-IN301557-21	Amount for unclaimed and u	400.00	10-APR-2023
ALOK	PANDYA	HARI	K	PANDYA	C/O VIVIDH COLLECTIONS CK 58/4C	INDIA	UTTAR PRADESH	VARANASI	211011	IN301127-IN301127-16	Amount for unclaimed and u	400.00	10-APR-2023
NATWAR	LAL	RATHI	BHAWAR	LAL	C K 21/1 LABHI CHAUTRA CHOWK	INDIA	UTTAR PRADESH	VARANASI	211001	IN301330-IN301330-18	Amount for unclaimed and u	800.00	10-APR-2023
NISHA		SINGH	NA		BUNGLOW NO 22 D L W OFFICERS	INDIA	UTTAR PRADESH	VARANASI	211004	C13041400-13041400	Amount for unclaimed and u	200.00	10-APR-2023
IMRAN	RAZA	RIZVI	LATE	MUZAMMUL	DEPT. OF ARABIC BHU VARANASI	INDIA	UTTAR PRADESH	VARANASI	211005	IN301127-IN301127-16	Amount for unclaimed and u	50.00	10-APR-2023
SHASHI	KALA	TRIPATHI	NA		A M INTER COLLEGE VARANASI	INDIA	UTTAR PRADESH	VARANASI	211005	IN301557-IN301557-21	Amount for unclaimed and u	400.00	10-APR-2023
OM	PRAKASH	JAISWAL	NA		S/O MITHAJ LAL JAISWAL SA 7/63	INDIA	UTTAR PRADESH	VARANASI	211007	C12044700-12044700	Amount for unclaimed and u	400.00	10-APR-2023
VINOD	KUMAR	KHATOR	NA		D-48/80 MISIR POKHRA PAN DARIE	INDIA	UTTAR PRADESH	VARANASI	211010	C12024700-12024700	Amount for unclaimed and u	100.00	10-APR-2023
SUSHIL	KUMAR	DAMANI	NA		SUSHIL KUMAR DAMANI B 38/26	INDIA	UTTAR PRADESH	VARANASI	211010	IN301330-IN301330-17	Amount for unclaimed and u	300.00	10-APR-2023
RAKESH		KOTHARI	NA		143, MADHOSINGH GYANPUR BHP	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	400.00	10-APR-2023
MANI		BOTHTRA	NA		4, SRINATH KATRA BHADOHI BHAI	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	800.00	10-APR-2023
WASEEM	AKHTAR	SIDDIQI	NA		MOHALLA - GHORIANA C/O HMAH	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	160.00	10-APR-2023
NTIN		KHANNA	NA		KHANNA PUR, BHADOHI U.P.	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	1000.00	10-APR-2023
PRABHA		BOTHTRA	NA		4, SRINATH KATRA BHADOHI U.P.	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	800.00	10-APR-2023
RUCHI		BOTHTRA	NA		WARD NO. 9 CHAKINAYAT BHADO	INDIA	UTTAR PRADESH	VARANASI	211401	C12028900-12028900	Amount for unclaimed and u	800.00	10-APR-2023
OM	PRAKASH	YADAV	SRI	SAHAB	VILL. KUTTUPUR [SHAGANI] ROAD	INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557-IN301557-21	Amount for unclaimed and u	200.00	10-APR-2023
ALOK	CHANDRA	JAIN	NA		BARABANKI MUNICIPAL MARKET	NINDIA	UTTAR PRADESH	BARABANKI	225001	C12033500-12033500	Amount for unclaimed and u	100.00	10-APR-2023
KAMAL	KISHORE	VERMA	TALLUK	RAM	DEEN DAYAL NAGAR PAISAR NAKA	INDIA	UTTAR PRADESH	BARABANKI	225001	IN301330-IN301330-18	Amount for unclaimed and u	400.00	10-APR-2023
ASLAM		HUSAIN	NA		12, ASHOK MARG OFF GAUTAM BU	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12039800-12039800	Amount for unclaimed and u	20.00	10-APR-2023
SREE	KUMAR	KS	K	N	QUARTER MASTER, 327, FIELD AMB	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301637-IN301637-60	Amount for unclaimed and u	20.00	10-APR-2023
NERJIS	RIZVI	BARKHIA	INDIA		C/O BARKHIA RIZVI 110 VICTORIA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-20	Amount for unclaimed and u	1400.00	10-APR-2023
NEETA	KATYAL	RAJNEESH	KUMAR		25C/4 LAJAPT NAGAR CHOWK	LUCINDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-21	Amount for unclaimed and u	100.00	10-APR-2023
SUMAN		AGARWAL	NA		255/320-D KUNDRI RAKABGANJ	LINDIA	UTTAR PRADESH	LUCKNOW	226004	C12013200-12013200	Amount for unclaimed and u	100.00	10-APR-2023
RAGHAVENDRA		SINGH	JAGDISH		S F 2 IIND FLOOR SKYLINE APARTM	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN300214-IN300214-13	Amount for unclaimed and u	10.00	10-APR-2023
VANDANA		DIXIT	PANKAJ		510/172 NEW HYDERABAD	LUCKINDIA	UTTAR PRADESH	LUCKNOW	226007	IN301557-IN301557-21	Amount for unclaimed and u	40.00	10-APR-2023
MOHAMMAD		RIZWAN	MOHAMMAD		MM 8 SECTOR D1 L A COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557-IN301557-10	Amount for unclaimed and u	200.00	10-APR-2023
HARISH	CHANDRA	MAURYA	S	P	17/391, INDIRA NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21	Amount for unclaimed and u	100.00	10-APR-2023
MAMTA		VERMA	PREM	CHANDRA	B-1029 VIMAL NAGAR	LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21	Amount for unclaimed and u	1000.00	10-APR-2023
SUSHILA		SINGH	S	K	INDO GULF CORPORATION LIMITEE	INDIA	UTTAR PRADESH	BANTHRA	227817	IN3000476-IN3000476-10	Amount for unclaimed and u	70.00	10-APR-2023
RAJENDRA	KUMAR	MAURYA	NA		213 AZAD NAGAR DARIYAPUR	SULTINDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700	Amount for unclaimed and u	600.00	10-APR-2023
JAMIL		AHMAD	NA		VILLAGE & POST- BANDHUA KALAN	INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700	Amount for unclaimed and u	20.00	10-APR-2023
ABDUL	SAYEED	ANSARI	NA		PURE BISHEN RANKEDEEH PO- NAL	INDIA	UTTAR PRADESH	SULTAN					



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	4000.00	10-APR-2023
SATYANARAYANA		PUNUGUPATI	RAMACHANDRAM	K	NATCO HOUSE ROAD NO 2 BANJAR INDIA	TELANGANA	HYDERABAD	500033	PSPL000274		Amount for unclaimed and u	8000.00	10-APR-2023
SRINIVASARAO		TULA	KRISHNA	MURTHY	NATCO HOUSE ROAD NO 2 BANJAR INDIA	TELANGANA	HYDERABAD	500033	PSPL000275		Amount for unclaimed and u	8000.00	10-APR-2023
P		RANGA	P		NATCO HOUSE ROAD NO 2 BANJAR INDIA	TELANGANA	HYDERABAD	500033	PSPL003700		Amount for unclaimed and u	4000.00	10-APR-2023
V		NAGESH	NA		NATCO HOUSE ROAD NO 2 BANJAR INDIA	TELANGANA	HYDERABAD	500034	PSPL000281		Amount for unclaimed and u	8000.00	10-APR-2023
LAKSHMI	NARAYANA	ANANTHARAO	K	K	6-80/1 POCHAMMABAGH SAROOR INDIA	TELANGANA	HYDERABAD	500035	PSPL002028		Amount for unclaimed and u	4000.00	10-APR-2023
KADIYAM		ANANTHARAO	K	SOMESWARA	8 95/5 RANGA NAGAR COLONY OP/INDIA	TELANGANA	HYDERABAD	500037	PSPL000116		Amount for unclaimed and u	20000.00	10-APR-2023
ATLURI	RAJA	RAO	A	VEERA	2-126 RD-4 SOBhana COLONY BAL INDIA	TELANGANA	HYDERABAD	500037	PSPL003724		Amount for unclaimed and u	16000.00	10-APR-2023
S	R	RAMRAY	S	RAMA	H NO 8 3 169/4 FLAT B GANESH INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and u	3200.00	10-APR-2023
KAMALAKAR	REDDY	B	B	NARASIMHA	150 SIDDARDAH NAGAR NANDITON INDIA	TELANGANA	HYDERABAD	500038	PSPL001244		Amount for unclaimed and u	2000.00	10-APR-2023
MAMATA		EDARA	E	NIRANJAN	C/O K NAGESWARA RAO PLOT NO INDIA	TELANGANA	HYDERABAD	500045	PSPL001787		Amount for unclaimed and u	4000.00	10-APR-2023
THALLADA		VENKATESWARL	PANDIAH		HIMAVATHI APPARTMENTS BLOCK INDIA	TELANGANA	HYDERABAD	500049	PSPL005998		Amount for unclaimed and u	2000.00	10-APR-2023
VITTAL		KABRA	NA		16-1-554 SAIDABAD HYDERABAD A INDIA	TELANGANA	HYDERABAD	500059	PSPL006235		Amount for unclaimed and u	4000.00	10-APR-2023
RAMESH	BABU	TATINENI	T	V	PLOT NO 79 NETAJI NAGAR KULSU/INDIA	TELANGANA	HYDERABAD	500067	PSPL000200		Amount for unclaimed and u	24000.00	10-APR-2023
SURYANARAYANA		KAZA	NA		LIG, PLOT NO 86, ROAD NO 2 K P H INDIA	TELANGANA	HYDERABAD	500072	PSPL006362		Amount for unclaimed and u	1600.00	10-APR-2023
FAR	N	PARINDIAPVT	K		402 4TH FLOOR TOPAZ PUNJAGUT/INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-13	Amount for unclaimed and u	12000.00	10-APR-2023
ASHOK	KUMAR	KORUKONDA	K	R	SIB DEPT /LHO STATE BANK OF IND/INDIA	TELANGANA	HYDERABAD	500195	PSPL002550		Amount for unclaimed and u	4000.00	10-APR-2023
RAMA	SUBBA	REDDYKARAKALAKARAKALA		SUBBA	C/O P YELLA REDDY H NO 7 26 SAN INDIA	TELANGANA	HYDERABAD	500872	PSPL001793		Amount for unclaimed and u	4000.00	10-APR-2023
LEELA	PRASAD	BALINEENI	VENKATA		ADVOCATE NEAR ANDHRA BANK G INDIA	TELANGANA	KHAMMAM	507003	PSPL000155		Amount for unclaimed and u	10000.00	10-APR-2023
S	VENKATESWARA	RAO	S	LAKSHMI	NO 13-1-61 OPP RDO OFFICE RAI/INDIA	TELANGANA	BHADRACHALAM	507115		IN302863-IN302863-10	Amount for unclaimed and u	6000.00	10-APR-2023
V	MANI	PRASAD	NA		SUVEN PHARMACEUTICALS LTD DA INDIA	TELANGANA	SURYAPET	508213	PSPL000304		Amount for unclaimed and u	8000.00	10-APR-2023
SRIDHAR		KALLAGUNTA	NA		NATCO PHARMA LIMITED CHEMIC/INDIA	TELANGANA	WANAPARTHY	509228		C12038100-12038100	Amount for unclaimed and u	3030.00	10-APR-2023
SATYANARAYAN/RAO		MARUPUDI	KRISHNAIAH		GUNTUPALLI POST IBRAHIMPATNA/INDIA	TELANGANA	TIRUVURU	521241	PSPL000173		Amount for unclaimed and u	20000.00	10-APR-2023
DURGA	JAGAN	MOHANARAO	ESIVARAMA	KRISHNARJUANA	S/O S R K ANJANEYULU, DR NO 15/ INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302269-IN302269-11	Amount for unclaimed and u	1654.00	10-APR-2023
CHEKURI		VEDAMURTHY	CH	SURYA	D NO 4 3 73 SRI SAI NILAYAM NEA/INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-21	Amount for unclaimed and u	2000.00	10-APR-2023
VENKATA	RAO	KARPURAPU	GOPAIAH		DOOR NO 1-121/1 NETAJI CENTRE INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PSPL003023		Amount for unclaimed and u	4000.00	10-APR-2023
RAMESH	BABU	VANKA	VENKATA		C/O JHANSI SILKS 240 M G C MARK INDIA	ANDHRA PRADESH	HYDERABAD	523156	PSPL003046		Amount for unclaimed and u	4000.00	10-APR-2023
MUTHAIAH		MANI	NA		FLAT NO 1, 4TH FLOOR YASWANTH INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12036900-12036900	Amount for unclaimed and u	8000.00	10-APR-2023
MALLIDI	ESWARA	RAMAREDDY	NA		MAHENDRAWADA JANGAMMAND/INDIA	ANDHRA PRADESH	MAHDA PETA	533424		IN300394-IN300394-11	Amount for unclaimed and u	3000.00	10-APR-2023
PRASANNA	VENKATESH	M M	MATTIPA	RAMASWAMY	FLAT NO 6 CLASSIQUE MANSION AI/INDIA	KARNATAKA	BANGALORE	560008		IN302863-IN302863-10	Amount for unclaimed and u	6000.00	10-APR-2023
M		SHIVAMADAPPA	MADEGOWDA		89 4TH CROSS 5TH MAIN BYATARA/INDIA	KARNATAKA	BANGALORE	560026		IN302148-IN302148-10	Amount for unclaimed and u	4000.00	10-APR-2023
SANGEETHA		KUMARI	DINESH	KUMAR	C/O THE IDENTITY NO 7 D S LANE C INDIA	KARNATAKA	BANGALORE	560053	PSPL001321		Amount for unclaimed and u	4000.00	10-APR-2023
PRADEEP	KUMAR	JAIN	MANMAL		C/O RASHI GRANITES NO 30/19 TRI/INDIA	KARNATAKA	BANGALORE	560099		IN302148-IN302148-10	Amount for unclaimed and u	2000.00	10-APR-2023
UNNI	KANJIRAKKAI	SANKRANKUTTY	SANKRANKUTTY	KANJIRAKKAI	NO 824 TUSCANY 26TH MAIN 8TH INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-18	Amount for unclaimed and u	1530.00	10-APR-2023
CHANDRA	SEKHAR	DEVI	D	KOTI	393 A & B BLOCK KUVEMPY NAGA/INDIA	KARNATAKA	MYSORE	570023	PSPL003130		Amount for unclaimed and u	4000.00	10-APR-2023
GOUDAPPA	VEERAPPA	DODDADAW	NA		H-8, DOLLARAS COLONY GOKUL RO/INDIA	KARNATAKA	HUBLI	580300		C12010600-12010600	Amount for unclaimed and u	1800.00	10-APR-2023
B		RUDRAGOWDA	NA		NO 182 NEA SCHOOL OPP KHARKH INDIA	KARNATAKA	BALLARY	583010		IN301135-IN301135-26	Amount for unclaimed and u	20000.00	10-APR-2023
G		RAIKUMAR	G	GOPAL	26 OFFICER VENKATACHALA MUDA INDIA	TAMIL NADU	CHENNAI	600005	PSPL001824		Amount for unclaimed and u	4000.00	10-APR-2023
BANGALORE	SRINIVASAN	ARUNKUMAR	B	NA	NO.01 4TH CROSS, 24TH MAIN BT/INDIA	KARNATAKA	BANGALORE	560076		C12044700-12044700	Amount for unclaimed and u	16.00	10-APR-2023
NAGESHA		S	NA	NA	31 1ST FLOOR, N S PALYA BTM LAV/INDIA	KARNATAKA	BANGALORE	560076		IN301356-IN301356-20	Amount for unclaimed and u	16.00	10-APR-2023
DINESH	PRASAD	BAJAJ	NA	NA	NO - 22, 2ND MAIN ROAD N G E F L INDIA	KARNATAKA	BANGALORE	560094		C12044700-12044700	Amount for unclaimed and u	192.00	10-APR-2023
SARATHY	R	P	M	P	NO147 ROAD NO.5 DEFENCE LAY/INDIA	KARNATAKA	BANGALORE	560097		IN300239-IN300239-11	Amount for unclaimed and u	200.00	10-APR-2023
RAMESHWAR	PAL	SHUKLA	SHRI	RAM	CORPORATE LEISURE SOCIETY BLOC/INDIA	KARNATAKA	BANGALORE	560102		IN302148-IN302148-10	Amount for unclaimed and u	266.00	10-APR-2023
INDU		MENON	SUNIL		CLIVIA 1 B, ROYAL HABITAT APTS INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-11	Amount for unclaimed and u	54.00	10-APR-2023
PUSHPENDU		SARKAR	NA		FLAT NO 10 003 PURVA FAIRMONT INDIA	KARNATAKA	BANGALORE	560102		C12036000-12036000	Amount for unclaimed and u	200.00	10-APR-2023
SUDHA	R	MURTHY	RAMA		352 SREE NIVAS PATHANJALI NAG/INDIA	KARNATAKA	KUDUR	561202		IN301696-IN301696-11	Amount for unclaimed and u	800.00	10-APR-2023
JAMEELAHMED		JAMEELAHMED	SHAFIULLA		3952 1ST CROSS RAHIM SAB LAY/INDIA	KARNATAKA	KOLAR	563114		IN301477-IN301477-10	Amount for unclaimed and u	76.00	10-APR-2023
AMARA		GANDHI	LATEAMARASANJEEVAIAH		LATEAMARASANJEEVAIA NO 3532 MUDALIAR LAYOUT BANG/INDIA	KARNATAKA	KOLAR	563114		IN301895-IN301895-10	Amount for unclaimed and u	130.00	10-APR-2023
PANDHIPAATI	NAGARAJASETTY	RAMESHBABU	PANDHIPAATI	NAGARAJA	NO 207 VAIKUNTA NIVAS THYGARJ INDIA	KARNATAKA	KOLAR	563131		IN302148-IN302148-10	Amount for unclaimed and u	400.00	10-APR-2023
BIGBOSS	SECURITIES	LTD	NA		247 THYAGAMARG SIDDARATHA NP/INDIA	KARNATAKA	MYSORE	570011		IN300239-IN300239-30	Amount for unclaimed and u	800.00	10-APR-2023
SUMA	S	C	SRI	CHIDAMBAR	NO, 148, 4 TH CROSS E AND F BLOC/INDIA	KARNATAKA	MYSORE	570022		IN300239-IN300239-10	Amount for unclaimed and u	30.00	10-APR-2023
BHAGYALAXMI	D	N	NA		NO.769, MANUJIAPATHA ROAD, II C INDIA	KARNATAKA	MYSORE	570023		C12035000-12035000	Amount for unclaimed and u	100.00	10-APR-2023
NAGARAJU		GIREESH	NA		S/O SADASHIVAMURTHY, D.NO. 6/ INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000	Amount for unclaimed and u	70.00	10-APR-2023
RAVEENDRA		NAGARAJU	VENKATAIAH		MADAPURA MAYAGANAHALLI (PO)/INDIA	KARNATAKA	THUMBASOGE	571511		IN302148-IN302148-10	Amount for unclaimed and u	200.00	10-APR-2023
SHOBHA		SHETTY	SH	VEERANNA	MURUDESHWARA CERAMICS LTD W/INDIA	KARNATAKA	TUMKUR	572101		C12044700-12044700	Amount for unclaimed and u	160.00	10-APR-2023
JAGALUR	MADDANAJAH	NAGARATHNAM	MADDANAJAH		SIDDDESWARA NILAYA 1ST CROSS S/ INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and u	100.00	10-APR-2023
NARAYANA	M	B	BEERAPPA	G	C/O THIPPESWAMY TEXTILES GIRIS INDIA	KARNATAKA	TUMKUR	572143		IN301135-IN301135-26	Amount for unclaimed and u	8.00	10-APR-2023
BHARATH	K	S	NA		MALLAPURA DOOR NO 7 BANAVAR/INDIA	KARNATAKA	ARSIKERE	573112		IN301135-IN301135-26	Amount for unclaimed and u	8.00	10-APR-2023
M	K	SAVKAR	NA		KALLUGUNDI ARASIKERE HASAN K INDIA	KARNATAKA	ARSIKERE	573144		C13014400-13014400	Amount for unclaimed and u	16.00	10-APR-2023
THARANATHA	R	SHETTY	NA		S/O KASHINATH S SAVKAR PA-10, P/INDIA	KARNATAKA	THUMBASOGE	571448		C12030700-12030700	Amount for unclaimed and u	2000.00	10-APR-2023
DR	MOHAMMED	RAFIK	K	MOHIDIN	S/O MADHUSUDHANA SHETTY PAT/INDIA	KARNATAKA	KARKALA DAKSHINA KA	574103		IN302269-IN302269-13	Amount for unclaimed and u	80.00	10-APR-2023
PRAKASH	R	KAMATH	RADHAKRISHNA		RAGHAVENDRA MUTI TELLAR ROA/INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12013200-12013200	Amount for unclaimed and u	2000.00	10-APR-2023
PRAKASH		KAMATH	YEDTHADI	ANANTH	KOKKARNE HOUSE D NO 12/23 TH/INDIA	KARNATAKA	UDUPI	576115		IN301135-IN301135-26	Amount for unclaimed and u	120.00	10-APR-2023
SUDHIR		KUMAR	SANJEEVA	HALNADU	3- 59, THENKANIDIYOOR, UDUPI INDIA	KARNATAKA	MANIPAL	576119		IN302269-IN302269-11	Amount for unclaimed and u	200.00	10-APR-2023
SATHYANARAYAN SHET		K	NA		M/S MANJUSHREE TRADERS HOSAL/INDIA	KARNATAKA	KUNDAPUR	576210		IN300513-IN300513-15	Amount for unclaimed and u	100.00	10-APR-2023
JAGADISH		NAIK	NA		S/O SANJEEV SHETTY MATAPADY B INDIA	KARNATAKA	KUNDAPUR	576213		IN302269-IN302269-13	Amount for unclaimed and u	200.00	10-APR-2023
SUMATHI		K	NA		POST KONI KATKERE KUNDAPUR T/INDIA	KARNATAKA	KUNDAPUR	576217		C13041400-13041400	Amount for unclaimed and u	100.00	10-APR-2023
P	S	PRASANNA	PANCHAKSHARAPP/M		S O BACHA NAIK KADUR POST KOKI/INDIA	KARNATAKA	KOTESHWAR	576234		C12033200-12033200	Amount for unclaimed and u	20.00	10-APR-2023
NEETHA		NEETHA	NA		184/61, 5TH MAIN, 5TH CROSS RAY/INDIA	KARNATAKA	DAVANAGERE	577002		C12028900-12028900	Amount for unclaimed and u	100.00	10-APR-2023
KAVITHA	K	S	NA		DOOR NO 230 DEVARAJ URS LAY/INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and u	200.00	10-APR-2023
ANIL	KUMAR	JAIN	HASTHIMAL		DHARMESH CARIAPPA NO 98, JYOT/INDIA	KARNATAKA	CHIKMAGALURE	577101		C12044700-12044700	Amount for unclaimed and u	26.00	10-APR-2023
KUSUMA		G	NA		SHETTY HALLY MARATE MASIGE P/INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200	Amount for unclaimed and u	50.00	10-APR-2023
S	SADANANDA	BHAT	S	BHOJA	52 1, Ashirwad Garments Gandhi B/INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-10	Amount for unclaimed and u	8.00	10-APR-2023
MANOIKUMAR	T	R	NA		W/O G L BAIRY SRINIVASA 6TH CR/INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400	Amount for unclaimed and u	200.00	10-APR-2023
					SR MANAGER VIJAYA BANK S R RA/INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and u	40.00	10-APR-2023
					2406, AKKASALIGAR BIDI TARIKERE INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-14	Amount for unclaimed and u	64.00	10-APR-2023

BRAHMAIAH	R	P	G	RATHIKRINDA	MANAGER CANARA BANK C N ROA INDIA	KARNATAKA	BHADRAVATHI	577301	IN301926-IN301926-30	Amount for unclaimed and u	500.00	10-APR-2023
NAGABHUSHANAP	S	NA	NA	NA	UDDADEVARAMUTT KONANDUR TIINDIA	KARNATAKA	SAGAR	577422	C12039400-12039400-	Amount for unclaimed and u	30.00	10-APR-2023
B	T	PRAKASH	NA	NA	HOUSE NO 1 BELANDURU ASALI HC INDIA	KARNATAKA	SAGAR	577426	C12039400-12039400-	Amount for unclaimed and u	400.00	10-APR-2023
SUBBARAO	MALLIPUDI	BUCHIAH	NA	MALLIPUDI	PLOT NO 43, C/O. BADIGER ADVOC INDIA	KARNATAKA	DHARWAD	580029	IN300239-IN300239-	Amount for unclaimed and u	276.00	10-APR-2023
PRASANNAKUMA	BANGALORE	MALLARADHA	SUBBANNA	MALLARADHA	ESI CORPORATION SUBREGIONAL SINDIA	KARNATAKA	HUBLI	580029	IN300513-IN300513-	Amount for unclaimed and u	580.00	10-APR-2023
PAVAN	BIENDRUKUMAR	AGARWAL	NA	NA	GAVALI GALLI AGARWAL BUILDING INDIA	KARNATAKA	HUBLI	580020	C12010690-12010690-	Amount for unclaimed and u	40.00	10-APR-2023
JINESH	ASHOKKUMAR	JAIN	ASHOK	KUMAR	KUBSAD GALLI KUBSAD GALLI KUBSINDIA	KARNATAKA	HUBLI	580020	IN301135-IN301135-	Amount for unclaimed and u	200.00	10-APR-2023
SUBHASH	GANESHAPPA	CHENNI	GANESHAPPA	CHENNI	2/4, TIMMASAGAR COLONY, HOSUINDIA	KARNATAKA	HUBLI	580021	IN302269-IN302269-	Amount for unclaimed and u	24.00	10-APR-2023
MAHESH	R	NAYAK	NA	NA	BLOCK E NO 110 MADHURA COLORINDIA	KARNATAKA	HUBLI	580023	C12044700-12044700-	Amount for unclaimed and u	200.00	10-APR-2023
KIRANKUMAR	MANOHAR	ANEGUNDI	NA	NA	H NO 402 KONARK APT BAILAPPANINDIA	KARNATAKA	HUBLI	580029	C12029900-12029900-	Amount for unclaimed and u	200.00	10-APR-2023
MANULUA	V	NYAMATI	PUTTAPPA	RUDRAPPA	SALAGERI ONI RANEBENNUR RANENINDIA	KARNATAKA	RANEBENNUR	581125	IN300896-IN300896-	Amount for unclaimed and u	200.00	10-APR-2023
KESHAV	SHIVAPPA	TIRUPATI	NA	NA	302, ALIGADDA, PORT QUARTERS, IINDIA	KARNATAKA	KARWAR	581301	C12012600-12012600-	Amount for unclaimed and u	200.00	10-APR-2023
BADAR	ALI	MR	SHAFIAHMED	SINGH	GHER SARABDAL KHAN MOHD PAKINDIA	UTTAR PRADESH	RAMPUR	244901	IN301653-IN301653-	Amount for unclaimed and u	200.00	10-APR-2023
PAWAN	PUNDIR	LATE	GOVERDHAN	SINGHPUNDIR	KUND GOPESHWAR KAKSHA SA NCINDIA	UTTARAKHAND	GOPESHWAR	246401	IN302822-IN302822-	Amount for unclaimed and u	40.00	10-APR-2023
SANJEEV	KUMAR	MAHARAJ	NA	NA	CAMPUS KRISHNA COLLEGE NOORINDIA	UTTAR PRADESH	BIUNOR	246701	IN300118-IN300118-	Amount for unclaimed and u	800.00	10-APR-2023
AKAANSHA	SINGH	NA	NA	NA	HALDAUR ESTATE DIST BIUNOR P O INDIA	UTTAR PRADESH	BIUNOR	246726	C12033200-12033200-	Amount for unclaimed and u	200.00	10-APR-2023
PUKHRAJ	SINGH	NA	NA	NA	VILL-MORE MAKHDOOMPUR POST INDIA	UTTAR PRADESH	BIUNOR	246734	C12017500-12017500-	Amount for unclaimed and u	600.00	10-APR-2023
ROHIT	KUMAR	RASTOGI	NA	NA	MOHALLA-PATWARIYAN SEOHARA INDIA	UTTAR PRADESH	BIUNOR	246746	C12019101-12019101-	Amount for unclaimed and u	200.00	10-APR-2023
ARCHANA	CHUGH	NA	NA	NA	C-41-BASANT VIHAR, SAHARANPURINDIA	UTTARAKHAND	SAHARANPUR	247001	C12034400-12034400-	Amount for unclaimed and u	200.00	10-APR-2023
NEELAM	NARULA	RAVINDAR	NA	NARULA	28 GOVIND NAGAR SAHARANPUR INDIA	UTTARAKHAND	SAHARANPUR	247001	IN301774-IN301774-	Amount for unclaimed and u	298.00	10-APR-2023
ANOOOP	KUMAR	SHYAM	NA	LAL	VILL MATLAB PUR POST ROORKEE INDIA	UTTARAKHAND	SAHARANPUR	247667	IN301774-IN301774-	Amount for unclaimed and u	174.00	10-APR-2023
MADAN	KOHLI	NA	NA	NA	106 KARANPUR E. C. ROAD DEHRINDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-	Amount for unclaimed and u	300.00	10-APR-2023
MOHNI	SETHI	NA	NA	NA	DISPENSARY ROAD DEHRADUN UIINDIA	UTTARAKHAND	DEHRADUN	248001	C13028600-13028600-	Amount for unclaimed and u	500.00	10-APR-2023
DURGESH	PANDEY	CHANDRA	KANTI	PANDEY	SIDBI 2ND FLOOR INTERNATIONAL INDIA	UTTARAKHAND	DEHRADUN	248001	IN300214-IN300214-	Amount for unclaimed and u	200.00	10-APR-2023
DEVANDER	KUMAR	DESH	NA	RAJ	H.N. 325, GOVINDPURI, HARIDWAINDIA	UTTARAKHAND	HARDWAR	249401	IN302365-IN302365-	Amount for unclaimed and u	20.00	10-APR-2023
SHASHI	DADU	R	P	DADU	A-18 ,LALIT PARK MODIPURAM ME INDIA	UTTAR PRADESH	MERUT	250110	IN301330-IN301330-	Amount for unclaimed and u	400.00	10-APR-2023
AWADHESH	KUMAR	GUPTA	NA	NA	AWADHESH KUMAR GUPTA NEAR IINDIA	UTTAR PRADESH	KHERI	262701	C12010606-12010606-	Amount for unclaimed and u	114.00	10-APR-2023
RAJ	RANI	ARORA	GOVINDA	RAM	P-160/7 WARD NO-19 WEST AVAS INDIA	UTTARAKHAND	HALDWANI	263153	IN301477-IN301477-	Amount for unclaimed and u	1000.00	10-APR-2023
SANTOSH	NEWTIA	LAXAMANPRASAD	NA	AGARWAL	C/O ARUN ENTERPRISES AUTOMARINDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-	Amount for unclaimed and u	400.00	10-APR-2023
JAGDISH	PRASAD	AGRAWAL	RAMESHWAR	PRASAD	RANI BAZAR BARGAON GONDA INDIA	UTTAR PRADESH	GONDA	271002	IN301653-IN301653-	Amount for unclaimed and u	100.00	10-APR-2023
SHOBHANA	SINGHI	NA	NA	NA	H.NO. 275, MAKARTHI GANJ BARGOINDIA	UTTAR PRADESH	GONDA	271002	C12019101-12019101-	Amount for unclaimed and u	400.00	10-APR-2023
KAVITA	AGRAWAL	HARI	LAL	RAMRAIKA	RANI BAZAR BARGAON GONDA UTINDIA	UTTAR PRADESH	GONDA	271002	IN300513-IN300513-	Amount for unclaimed and u	200.00	10-APR-2023
ABHA	BAJPAI	SRI	KAUSHAL	BAJPAI	PUNJAB NATIONAL BANK ST. BASIINDIA	UTTAR PRADESH	BASTI	271001	IN300556-IN300556-	Amount for unclaimed and u	1200.00	10-APR-2023
JAMAL	AHMAD	SIDDIQI	TUFAL	AHMAD	VILL GEHUWAN SAGAN PO BARGOINDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330-IN301330-	Amount for unclaimed and u	200.00	10-APR-2023
JAI	PRAKASH	JAIISWAL	KRISHN	AVTAR	MOH MIRZAPUR P O GEETA PRSINDIA	UTTAR PRADESH	GORAKHPUR	273005	IN300513-IN300513-	Amount for unclaimed and u	300.00	10-APR-2023
PRADEEP	KUMAR	GUPTA	SUBASH	CHANDRA	RAUNIYAR KIRANA BHANDAR NAI IINDIA	UTTAR PRADESH	DEORIA	274001	IN301774-IN301774-	Amount for unclaimed and u	200.00	10-APR-2023
ONKAR	SINGH	NA	NA	NA	VILL & POST- GOKUL PUR MAU U. INDIA	UTTAR PRADESH	BHEANJAN	275101	C12032700-12032700-	Amount for unclaimed and u	200.00	10-APR-2023
OMKAR	AGRAWAL	NA	NA	NA	C B AGRAWAL KHATRI TOLA AZAMINDIA	UTTAR PRADESH	AZAMGARH	276001	C12061400-12061400-	Amount for unclaimed and u	302.00	10-APR-2023
GAJINDER	KUMAR	JANKIRAM	CHAUHAN	CHAUHAN	QTR NO 41 1 NEW MH LINE MATHI INDIA	UTTAR PRADESH	MATHURA	281001	IN301151-IN301151-	Amount for unclaimed and u	160.00	10-APR-2023
VARUN	GUPTA	NA	NA	NA	12 OLD VIJAY NAGAR COLONY AGINDIA	UTTAR PRADESH	AGRA	282004	C12029900-12029900-	Amount for unclaimed and u	200.00	10-APR-2023
KAMALA	RAKESH	NA	NA	NA	NO 33 SYNDICATE BANK COLONY GINDIA	UTTAR PRADESH	AGRA	282005	C13041400-13041400-	Amount for unclaimed and u	400.00	10-APR-2023
NARESH	KUMAR	GUPTA	NA	NA	B-9, HASAN KHAN MEWAT NAGAR INDIA	RAJASTHAN	ALWAR	301001	C12036600-12036600-	Amount for unclaimed and u	400.00	10-APR-2023
UMA	SHANKAR	GUPTA	NA	NA	WARD NO.11, RAJ COLONY ,KHAIR INDIA	RAJASTHAN	ALWAR	301404	C12034600-12034600-	Amount for unclaimed and u	300.00	10-APR-2023
FATEH	CHAND	KHANDDELWAL	NA	NA	KAMLA COLONY, WARD NO, 11 KHJINDIA	RAJASTHAN	ALWAR	301404	C12034600-12034600-	Amount for unclaimed and u	300.00	10-APR-2023
MAHESH	KUMAR	VIJAY	NA	NA	A-9/4 RAGHUNATH COLONY GALT# INDIA	RAJASTHAN	JAIPUR	302003	C12036600-12036600-	Amount for unclaimed and u	1400.00	10-APR-2023
SANGITA	CHAND	RANWKA	KUSHAL	KUMAR	819/ SEWA PATH, MAHAVIR PARK IINDIA	RAJASTHAN	JAIPUR	302004	IN302269-IN302269-	Amount for unclaimed and u	22.00	10-APR-2023
MAHESH	CHAND	KHANDDELWAL	NA	NA	H N-258, BEHIND KIRAN NURSING INDIA	RAJASTHAN	JAIPUR	302004	C12044700-12044700-	Amount for unclaimed and u	468.00	10-APR-2023
RAHISA	BEHUM	MEHBOOB	NA	KHAN	38 NEW HAJI COLONY JHOTWARA, INDIA	RAJASTHAN	JAIPUR	302012	IN301774-IN301774-	Amount for unclaimed and u	212.00	10-APR-2023
SITA	RAM	SHARMA	PRAHLAD	SHARMA	B- 62 AGRASEN NAGAR KALWAR R IINDIA	RAJASTHAN	JAIPUR	302012	IN302700-IN302700-	Amount for unclaimed and u	18.00	10-APR-2023
KIRTI	BOTHTRA	NA	NA	NA	C-143 MALVIYA NAGAR JAIPUR RA INDIA	RAJASTHAN	JAIPUR	302017	C12017701-12017701-	Amount for unclaimed and u	100.00	10-APR-2023
PRIYA	ARORA	NA	NA	NA	6/448 S.F.S, AGRAWAL FARM SANGINDIA	RAJASTHAN	JAIPUR	302020	C12017701-12017701-	Amount for unclaimed and u	50.00	10-APR-2023
SANTOSH	AMARCHAND	KANSWA	NA	NA	310 / 4 LAKHAN KOTRI NEAR MAHI INDIA	RAJASTHAN	MADANGANJ	305801	C12044700-12044700-	Amount for unclaimed and u	168.00	10-APR-2023
SANTOSH	KUMAR	GEHLOT	NA	NA	MALGODAM ROAD SOJAT ROAD RINDIA	RAJASTHAN	MARWAR, JN	306103	C12028900-12028900-	Amount for unclaimed and u	200.00	10-APR-2023
PINKY	JAIN	NA	NA	NA	F-62, BHILWARA TEXTILE MARKET, INDIA	RAJASTHAN	BHILWARA	311001	IN301983-IN301983-	Amount for unclaimed and u	100.00	10-APR-2023
KANHAIYA	LAL	SALGIA	NA	NA	43-B, PRATAP NAGAR , CHITTOREINDIA	RAJASTHAN	CHITTORGARH	312001	C12025700-12025700-	Amount for unclaimed and u	2.00	10-APR-2023
SAURABH	CHAND	SUKHAVAL	ARIJUN	LAL	NICHLA BAZAR PRATAPGARH RAJINDIA	RAJASTHAN	CHITTORGARH	312605	C12050900-12050900-	Amount for unclaimed and u	1000.00	10-APR-2023
DEEPAK	BABEL	HUF	NA	NA	QTR. NO. C - 90 PREM NAGAR ZAWINDIA	RAJASTHAN	UDAIPUR	313001	IN301055-IN301055-	Amount for unclaimed and u	1200.00	10-APR-2023
NAND	LAL	AGRAWAL	NA	NA	C/O LAKE CITY HOSPITAL UDAIPURINDIA	RAJASTHAN	UDAIPUR	313001	C12010605-12010605-	Amount for unclaimed and u	400.00	10-APR-2023
SHUCHI	BHANDARI	NA	NA	NA	6, BOHRA GANESH ROAD BAHUBALINDIA	RAJASTHAN	UDAIPUR	313001	C12017000-12017000-	Amount for unclaimed and u	1140.00	10-APR-2023
SHIVOM	GUPTA	NA	NA	NA	47/5 ASHOK NAGAR UDAIPUR UDA INDIA	RAJASTHAN	UDAIPUR	313001	C16010100-16010100-	Amount for unclaimed and u	50.00	10-APR-2023
MONU	KUMAR	SONI	NA	NA	S/O JAGDISH PRASAD GUPTA JAGD.INDIA	RAJASTHAN	BHARATPUR	321606	C12036600-12036600-	Amount for unclaimed and u	200.00	10-APR-2023
KAMAL	KUMAR	JAIN	AMOLAK	CHAND	BHANWARI LAL SONI S/O HERA LAIINDIA	RAJASTHAN	BHARATPUR	321607	C12036600-12036600-	Amount for unclaimed and u	20.00	10-APR-2023
R	NAGENDRA	PRASAD	R	ATCHUTA	P NO 59 INDRA COLONY SAWAI M#INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	IN301774-IN301774-	Amount for unclaimed and u	30.00	10-APR-2023
MITHALAL	JAIN	D	DEEPCHAND	CHAND	D-4 KARTHIK APARTMENTS 18 VIJAINDIA	TAMIL NADU	CHENNAI	600017	IN300394-IN300394-	Amount for unclaimed and u	5500.00	10-APR-2023
D	MITHALAL	JAIN	DEEP	DEEPCHAND	24 SRP KOIL STREET NORTH JAWARINDIA	TAMIL NADU	CHENNAI	600082	IN300441-IN300441-	Amount for unclaimed and u	2000.00	10-APR-2023
M	ANDAL	S	P	MANIVASAGAM	24 S R P KOIL STREET NOTH JAWARINDIA	TAMIL NADU	CHENNAI	600082	PSPL001846	Amount for unclaimed and u	2000.00	10-APR-2023
B	SUNIL	KUMARIJAIN	BUDHRAY	JAIN	425/1 MAHALAKSHMI KOIL STREET INDIA	TAMIL NADU	CHENNAI	600090	PSPL004288	Amount for unclaimed and u	800.00	10-APR-2023
S	HEMAVATHI	B	S	SIVARAMAIAER	3 DEER COMPLEX II ND FLOOR O SINDIA	TAMIL NADU	MAYILADUTHURAI	609001	PSPL002931	Amount for unclaimed and u	4000.00	10-APR-2023
G	SREEPRIYA	M	NA	NA	C/O B S R USHA FINANCE OF INVE#INDIA	TAMIL NADU	MADURAI	625010	PSPL002933	Amount for unclaimed and u	4000.00	10-APR-2023
R	SUSEELA	S	NA	NA	R B J APARTMENTS, PLOT NO A 31, INDIA	TAMIL NADU	SALEM	636007	C12047600-12047600-	Amount for unclaimed and u	8800.00	10-APR-2023
PHILIPS	THOMAS	NA	NA	NA	NO 20 NORTH CAR STREET TIRUCHINDIA	TAMIL NADU	TIRUCHENGODU	637211	PSPL002046	Amount for unclaimed and u	2000.00	10-APR-2023
KERBS	PRIVATELIMITED	NA	NA	NA	272 AVARAMPALYAM ROAD SIDDH INDIA	TAMIL NADU	COIMBATORE	641044	PSPL002721	Amount for unclaimed and u	4000.00	10-APR-2023
MANJU	DEVY	THOMAS	NA	NA	14-B, IVORY HEIGHTS-MATHER PR#INDIA	KERALA	COCHIN	682036	C12044700-12044700-	Amount for unclaimed and u	2000.00	10-APR-2023
ANITA	MITRA	SUSHIL	KUMAR	NATH	B 414 BHAGRI MARKET, 71, CANNIINDIA	WEST BENGAL	KOLKATA	700001	C12025700-12025700-	Amount for unclaimed and u	4000.00	10-APR-2023
					C/O CHAMRIA HOUSE 2 ALIPORE P#INDIA	WEST BENGAL	KOLKATA	700027	PSPL002102	Amount for unclaimed and u	4000.00	10-APR-2023
					47/59 RAMKRISHNA GHOSH ROAD INDIA	WEST BENGAL	KOLKATA	700050	PSPL005914	Amount for unclaimed and u	2000.00	10-APR-2023

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	2000.00	10-APR-2023	
ASHIM	BAHADUR	BHUWANIA	OMPRAKASH		BHUWANIA	KUMARPARA PANCHALI R A ROAD INDIA	ASSAM	GUWAHATI	781001	PSPL002052	Amount for unclaimed and u	4000.00	10-APR-2023	
PRAKASH	KUMAR	MATHUR	LATE	CHANDRABHAN	BAHADUR	3 A N PATH NORTH S K PURI PATNU INDIA	BIHAR	PATNA	800013	PSPL002738	Amount for unclaimed and u	4000.00	10-APR-2023	
SAITYENDRA	KUMAR	MISHRA	NA		NA	MAA GAYATRI KIRANA STORE SHAHS INDIA	JHARKHAND	DHANBAD	826001	PSPL950016	Amount for unclaimed and u	1534.00	10-APR-2023	
KANTA		JAIN	RAM	KUMAR	JAIN	C/O JAIN STORES K.N. MARKET BS INDIA	BIHAR	BEGUSARAI	851101		IN301330-IN301330-20	Amount for unclaimed and u	2000.00	10-APR-2023
M	C	MADAYYA	MUKKATIRA		MUKKATIRA	7 NEWTON ROAD NO 34 04 ELMIRI SINGAPORE	NA	NA	307945		IN301151-IN301151-20	Amount for unclaimed and u	2000.00	10-APR-2023
NILAYA	VIDYA	DSOUZA	NELSON	PATRICIUS	DSOUZA	PO BOX NO 777 EMIRATES NBD D SAUDI ARABIA	NA	NA			IN301549-IN301549-33	Amount for unclaimed and u	2000.00	10-APR-2023
ASHOK	KUMAR	SHARMA	RATTAN		CHAND	C/O INDRAMAMA TEXTILES THAILAN THAILAND	NA	NA			IN300476-IN300476-42	Amount for unclaimed and u	4000.00	10-APR-2023
NARAIN		AMLANI	DEVIDAS		AMLANI	C/O DEVIDAS AND SONS 4 NEW GH INDIA	GUJARAT	RAJKOT	360001	PSPL000575	Amount for unclaimed and u	4000.00	10-APR-2023	
ASHOK	S	DOSHI	SEVANTILAL		SEVANTILAL	502 JEWELLERS APT 56 PEDDER RO INDIA	MAHARASHTRA	MUMBAI	400026	PSPL004024	Amount for unclaimed and u	4000.00	10-APR-2023	
SURAIMAL		BAMBORIYA	NANALAL		BAMBORIYA	PARAS BUNGLROW 47/1 BEHIND PO INDIA	MAHARASHTRA	PUNE	411035	PSPL002001	Amount for unclaimed and u	2000.00	10-APR-2023	
MOHD		ZAHID	MOHD		YAQUB	48, GRAM-PADALYA KHURD KARHI INDIA	MADHYA PRADESH	KHARGAON	451220	PSPL001757	Amount for unclaimed and u	2000.00	10-APR-2023	
GOPI	CHAND	AHLUJA	RAM	JI	RAM	ROOPVARSHA SAREE CENTRE JANK INDIA	MADHYA PRADESH	REWA	486001	PSPL003409	Amount for unclaimed and u	2360.00	10-APR-2023	
DEVI	FINANCIAL	SERVICESPVLTLD	NA		NA	6-3-788/A/6/4 3RD FLOOR, OPP GC INDIA	TELANGANA	HYDERABAD	500016	PSPL005862	Amount for unclaimed and u	4000.00	10-APR-2023	
SARASWATHI		GALI	G	M	KNAIDU	W/O G MADDUKRISHNAMA NAIDU INDIA	TELANGANA	HYDERABAD	500082	PSPL000083	Amount for unclaimed and u	2000.00	10-APR-2023	
GITA		ANEJA	I	J	ANEJA	6 3 456/20 DWARAKAPURI COL PAN INDIA	TELANGANA	HYDERABAD	500082	PSPL001256	Amount for unclaimed and u	4000.00	10-APR-2023	
DEVAMANI		BIKUMALLA	KRISHNARIJUNA		RAO	VIJAYA LAKSHMI BOOK DEPOT BHA INDIA	TELANGANA	BHADRACHALAM	507111	PSPL002849	Amount for unclaimed and u	4000.00	10-APR-2023	
K	N	RAVINDRA	K	H	NAGARAJ	SREENIVAS LINE CHAMBERS SBM R INDIA	KARNATAKA	CHITRADURGA	577501	PSPL003188	Amount for unclaimed and u	4000.00	10-APR-2023	
RAMAIN	MUTHU	KRISHNAN	NA		NA	10 C DEVANGAPURAM STREET TIRI INDIA	TAMIL NADU	COIMBATORE	641602	PSPL003193	Amount for unclaimed and u	4000.00	10-APR-2023	
ABDUL		HAKKIM	NA		NA	VILAVIL VEEDU EDAVILAKOM MUR INDIA	KERALA	TRIVANDRAM			C12032800-12032800-1	Amount for unclaimed and u	50.00	10-APR-2023
PATHROSE	GEORGE	KARAMEN	NA		NA	548,KARAMEL PANNIKOTTIL M INDIA	KERALA	PERUVA			C12056700-12056700-1	Amount for unclaimed and u	130.00	10-APR-2023
RAM	BABU	NA	NA		NA	H NO A/9, ROOM NO 1, DR NO 1-6- IN INDIA	TELANGANA	NALGONDA		PSPL006325	Amount for unclaimed and u	1000.00	10-APR-2023	
M		VENKATESWARLNA	NA		NA	C/O.K.Prabhakar Reddy, H.no-1-9-6 IN INDIA	TELANGANA	NALGONDA		PSPL006570	Amount for unclaimed and u	1000.00	10-APR-2023	
VIRENDRA	HARIKISANJI	MONDHADA	NA		NA	MUNDHADA BHAWAN, BACHRAJ P INDIA	MAHARASHTRA	AMARAVATI			C12011300-12011300-1	Amount for unclaimed and u	400.00	10-APR-2023
RAVINDRA	SINGH	MAHAR	H	S	MAHAR	C/O HDFC BANK KAILASH BLDG 2NI INDIA	DELHI	NEW DELHI	110001		IN300476-IN300476-43	Amount for unclaimed and u	290.00	10-APR-2023
RAJENDRA		AGGARWAL	RAM		RIKSHPAL	H-42 SUBHASH MARKET KOTLA ML INDIA	DELHI	NEW DELHI	110003		IN300966-IN300966-10	Amount for unclaimed and u	200.00	10-APR-2023
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	200.00	10-APR-2023
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	400.00	10-APR-2023
CHETNA		JAIN	RAJEEV	KUMAR	JAIN	C/3 AMAR COLONY MARKET LAIPA INDIA	DELHI	NEW DELHI	110024		IN300513-IN300513-11	Amount for unclaimed and u	250.00	10-APR-2023
DILIP		SINGH	KHEEM		SINGH	391 2ND FLOOR ZAKIR NAGAR NE INDIA	DELHI	NEW DELHI	110025		IN300214-IN300214-11	Amount for unclaimed and u	400.00	10-APR-2023
MEERA		MEERA	SHANKAR		LAL	500/20AI H. NO. 500/19 TO 500/19 INDIA	DELHI	NEW DELHI	110031		IN300118-IN300118-10	Amount for unclaimed and u	200.00	10-APR-2023
YOGESH		GARG	NA		NA	B-182 B- BLOCK PRASHANT VIHAR IN INDIA	DELHI	NEW DELHI	110033		IN302113-IN302113-10	Amount for unclaimed and u	400.00	10-APR-2023
GEETA		DEVI	NA		NA	QTR NO. 360/II SPG COMPLEX SINDIA	DELHI	NEW DELHI	110045		C12044700-12044700-1	Amount for unclaimed and u	2.00	10-APR-2023
GEETA	SINGH	RAMAN	TRIDIB		RAMAN	B6 GROUND FLOOR GREATER KAILD INDIA	DELHI	NEW DELHI	110048		IN300360-IN300360-10	Amount for unclaimed and u	200.00	10-APR-2023
SHAILLA		LAMBA	SH	VINOD	KUMARLAMBA	S - 341 GREATER KAILASH PART - I INDIA	DELHI	NEW DELHI	110048		IN300206-IN300206-10	Amount for unclaimed and u	40.00	10-APR-2023
LOKESH		GUPTA	SANT	KUMAR	GUPTA	C 3/79 ASHOK VIHAR DELHI INDIA	DELHI	NEW DELHI	110052		IN301143-IN301143-10	Amount for unclaimed and u	200.00	10-APR-2023
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	200.00	10-APR-2023
SHANKAR	SUBRAY	NAIK	NA		NA	SUBRAY NIVAS, NEAR OLDTOLL NAI INDIA	KARNATAKA	KARWAR	581304		C12012600-12012600-1	Amount for unclaimed and u	20.00	10-APR-2023
PRAVESH	B	SHANBHAG	BHASKAR	VASANTH	SHANBHAG	SHAKUNTALA NIVAS NEAR RAGHAH INDIA	KARNATAKA	KARWAR	581320		IN300239-IN300239-11	Amount for unclaimed and u	56.00	10-APR-2023
DEEPAK	NAGAPPA	NAIK	NA		NA	380/E/4 WARD NO 5 DIVYA SHREE INDIA	KARNATAKA	KUMTA	581343		C12027000-12027000-1	Amount for unclaimed and u	92.00	10-APR-2023
NILESH	ASHOK	MANAKIKAR	ASHOK		MANAKIKAR	JAFFMAN HOUSE KOPPALKAWADI I INDIA	KARNATAKA	KUMTA	581343		IN300513-IN300513-15	Amount for unclaimed and u	238.00	10-APR-2023
GURURAJ	VINAYAK	PAI	NA		NA	603 RAMANBAIL LEFT SIRSI KARAN INDIA	KARNATAKA	SIRSI	581401		C12018600-12018600-1	Amount for unclaimed and u	50.00	10-APR-2023
PRALHAD	T	HEBSUR	NA		NA	KUMAR VYAS ROAD NEAR BULLA F INDIA	KARNATAKA	GADAG	582101		C13041400-13041400-1	Amount for unclaimed and u	36.00	10-APR-2023
BAVASARAJ	LAXMAN	SAVANUR	NA		NA	H. NO.375, WARD NO.4 GAJENDRA INDIA	KARNATAKA	NAGRUND	582206		C12032800-12032800-1	Amount for unclaimed and u	100.00	10-APR-2023
VELPULA		MALLIKARJUNA	NAGAPPA		VELPULA	D NO 52/V, CAR STREET, OPP PRAB INDIA	KARNATAKA	BELLARY	583101		IN302269-IN302269-11	Amount for unclaimed and u	32.00	10-APR-2023
MANJULA	Y	R	NA		NA	MANJULA Y R W O Y S RAMESH CLE INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-1	Amount for unclaimed and u	600.00	10-APR-2023
RAMESH	S	Y	NA		NA	Y S RAMESH VIJAYA BANK CLERK B INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-1	Amount for unclaimed and u	200.00	10-APR-2023
HULASH	CHAND	BUCHA	PREM	RAJ	BUCHA	C/O PARVATHI AUTOMOBILES SHO INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and u	200.00	10-APR-2023
H		AMARESH	NA		NA	S/279 KAMPLI HOSPET (T) BELLARY INDIA	KARNATAKA	HARAPANAHALLI	583132		C12033200-12033200-1	Amount for unclaimed and u	2.00	10-APR-2023
GANESH	B	BUCHA	PREM	RAJ	BUCHA	S/O LAXMAN SINGH C/O.SREEDHAI INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and u	4.00	10-APR-2023
SHARADA		BAI	J	KISHAN	RAO	PATEL NAGAR 1ST CROSS SAI BABA INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and u	118.00	10-APR-2023
PRADIEEP	KUMAR	BOHRA	JAWRILAL		BOHRA	H NO 7-5-80 SHARADA NILAYA JAW INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-11	Amount for unclaimed and u	800.00	10-APR-2023
MANGCHAL		SRINIVAS	NA		NA	C/O J.P. DRESSES, RAICHUR, KARNI INDIA	KARNATAKA	RAICHUR HO	584101		IN302269-IN302269-11	Amount for unclaimed and u	94.00	10-APR-2023
BABISH		KAPOOR	JASWANT	SINGH	KAPOOR	H NO.7-5-210 JAWAHAR NAGAR R INDIA	KARNATAKA	RAICHUR HO	584103		C12030700-12030700-1	Amount for unclaimed and u	1000.00	10-APR-2023
GURANNA	B	PATIL	SH		BPATIL	S NO 709744 C R AND S S KIRN A INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and u	200.00	10-APR-2023
POONAM	S	KORI	SUBHASH	S	KORI	BLDEA HOSPITAL ROAD CACHINAK INDIA	KARNATAKA	BIJAPUR	586101		IN302316-IN302316-10	Amount for unclaimed and u	30.00	10-APR-2023
SAMANT	RAYAPPA	AUDI	NA		NA	CHALUKYA NAGAR, NEAR LINGAD I INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-11	Amount for unclaimed and u	200.00	10-APR-2023
BENA	B	HOLKAR	NA		NA	SAMANT R AUDI H NO MIG 07 JALP INDIA	KARNATAKA	BIJAPUR	586101		C12013200-12013200-1	Amount for unclaimed and u	72.00	10-APR-2023
MOHAMMEDIQBAL		MOMIN	MURTUJASAB	HAYATSAB	MOMIN	VISHAL 67 GANDHI NAGAR NEAR G INDIA	KARNATAKA	BIJAPUR	586101		C12027000-12027000-1	Amount for unclaimed and u	4.00	10-APR-2023
NANDKUMAR	SAMBHAJIARAO	SHEDSHYALE	SH	SAMBHAJIARAO	SHEDSHYALE	C/O M M MOMIN NEAR NALABANI INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and u	50.00	10-APR-2023
MAHESH		WADHWANI	SEVARAM		SEVARAM	NAZEERAHAND QUADARI NEAR K/VI INDIA	KARNATAKA	JAMKHANDI	587301		IN302316-IN302316-10	Amount for unclaimed and u	400.00	10-APR-2023
ANIL	SHANKARAO	BHOSALE	NA		NA	H NO 2441 VARTHAK GALLI JAMAK INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-10	Amount for unclaimed and u	30.00	10-APR-2023
PRASHANT		KOLAR	NA		NA	JAYNAGAR MUDHOL MUDHOL KAR INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-1	Amount for unclaimed and u	140.00	10-APR-2023
SAJ	VISHNU	RAMALING	NA		NA	GANDHI CIRCLE MUDHOL TQ MUDI INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600-1	Amount for unclaimed and u	168.00	10-APR-2023
MANOJ		KOLHAPURE	MOHAN	BABURO	KOLHAPURE	PLOT 54/B MEGHADOOT HOUSING IN INDIA	KARNATAKA	BELGAUM	590003		C12013300-12013300-1	Amount for unclaimed and u	180.00	10-APR-2023
VILAY	P	PANDIT	PURUSHOTTAM	S	PANDIT	56, SOMWAR PETH, TILAKWADI, BE INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and u	270.00	10-APR-2023
SOMAYYA	B	PATATH	BASLINGAYYA	PARAWAYYA	PATATH	H NO 3337 NEAR GADGILL STOP BE INDIA	KARNATAKA	BELGAUM	590011		IN300896-IN300896-10	Amount for unclaimed and u	200.00	10-APR-2023
R		BMUTTAGI	NA		NA	17, AT/PO ANIGOL TQ BAILHONGAL INDIA	KARNATAKA	BAILHONGAL	591102		IN302269-IN302269-12	Amount for unclaimed and u	40.00	10-APR-2023
ABDULMUTALIB	SAHEBLAL	RAMJAN	NA		NA	2815, GURLAHOSUR SAUNDATTI B INDIA	KARNATAKA	BAILHONGAL	591126		C12032800-12032800-1	Amount for unclaimed and u	200.00	10-APR-2023
FAZALAHMED	INAMSAB	PATEL	NA		NA	ZARI GALLI CHIKODI KARNATAKA INDIA	KARNATAKA	CHIKODI	591201		C12010600-12010600-1	Amount for unclaimed and u	200.00	10-APR-2023
SHAKUNTALA	NAGALING	CHIPALKATTI	NA		NA	HALVAL ROAD TALATHANI DIST BE INDIA	KARNATAKA	ATHNI	591304		C12028900-12028900-1	Amount for unclaimed and u	400.00	10-APR-2023
ARUN	VAMAN	POTABAR	NA		NA	24592/A OPP. KADALGIKARS HOSPI INDIA	KARNATAKA	GOKAK	591307		C12013200-12013200-1	Amount for unclaimed and u	800.00	10-APR-2023
R		SRINIVASAN	NA		NA	GANESH CHOWK RAIBAG TAL RAIB INDIA	KARNATAKA	RAIBAG	591317		C12033500-12033500-1	Amount for unclaimed and u	100.00	10-APR-2023
V		VISHWANATHAN	NA		NA	NO 5 NEELI VEERASAMY CHETTY S INDIA	TAMIL NADU	CHENNAI	600005		IN301080-IN301080-10	Amount for unclaimed and u	80.00	10-APR-2023
RAMACHANDRAN	S	NA	NA		NA	37 VENKATACHALA CHETTY STREET INDIA	TAMIL NADU	CHENNAI	600005		IN301080-IN301080-22	Amount for unclaimed and u	800.00	10-APR-2023
						E2C 1ST FLOOR PARSN COLONY NO INDIA	TAMIL NADU	CHENNAI	600015		C12036000-12036000-1	Amount for unclaimed and u	2.00	10-APR-2023

PALANIAPPAN	M	R	NA	NA	24 CHARI STREET T NAGAR CHENNAI INDIA	TAMIL NADU	CHENNAI	600017	IN301313-IN301313-20	Amount for unclaimed and u	88.00	10-APR-2023
CHANDRIKA	A	MEHTA	ASHOK	N	NO 34 PINJALA SUBRAMANIAM ST INDIA	TAMIL NADU	CHENNAI	600017	IN301080-IN301080-22	Amount for unclaimed and u	800.00	10-APR-2023
K		KOUSHIK	V	S	B-11 DOSHI GARDENS 1ST FLOOR 1 INDIA	TAMIL NADU	CHENNAI	600026	IN300394-IN300394-14	Amount for unclaimed and u	18.00	10-APR-2023
GOURISANKARAK		MR	NA	NA	118-A, R K MUTT ROAD MANDAY INDIA	TAMIL NADU	CHENNAI	600028	IN300597-IN300597-10	Amount for unclaimed and u	400.00	10-APR-2023
RADHA		GOURISANKARAN	MRS	K	118-A, R.K. MUTT ROAD CHENNAI INDIA	TAMIL NADU	CHENNAI	600028	IN300597-IN300597-10	Amount for unclaimed and u	100.00	10-APR-2023
MANTHAN		SHEETH	HEMANG	NA	A-1 93, B-12 RUKMANI NILAYAM A INDIA	TAMIL NADU	CHENNAI	600041	IN301895-IN301895-10	Amount for unclaimed and u	200.00	10-APR-2023
ASHOK		KOTHARI	NA	NA	Olive Beach, Plot No 21 Injambakk INDIA	TAMIL NADU	CHENNAI	600041	IN300095-IN300095-10	Amount for unclaimed and u	400.00	10-APR-2023
D		ISHWARVA	BLUVANESHWARAN	NA	B4 SAIGANESH FLATS 1ST MAIN RO INDIA	TAMIL NADU	CHENNAI	600044	IN300513-IN300513-17	Amount for unclaimed and u	270.00	10-APR-2023
RUCKMANI		RUCKMANI	B	NA	NO.50/G2 C.V.D CIVILIAN QUARTER INDIA	TAMIL NADU	CHENNAI	600055	IN301637-IN301637-10	Amount for unclaimed and u	400.00	10-APR-2023
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	10.00	10-APR-2023
STHAPATHI	BOOPATI	KALYANASUNDASOMASUNDARAM	NA	NA	BOOPATHI NO-3/25, DEIVASIGAMANI STREET INDIA	TAMIL NADU	CHENNAI	600075	IN302269-IN302269-10	Amount for unclaimed and u	10.00	10-APR-2023
KIRTI	KUMAR	KJAIN	KANMAL	NA	H NO 6/4 KASI CHETTY LANE CHEN INDIA	TAMIL NADU	CHENNAI	600079	IN300394-IN300394-17	Amount for unclaimed and u	20.00	10-APR-2023
CHETAN	KUMAR	GUPTA	NA	NA	169 UDEI MOD LAL MANDIR KE SAR INDIA	RAJASTHAN	GANGAPUR R 5	322201	C12010605-12010605-1	Amount for unclaimed and u	90.00	10-APR-2023
HARICCHARAN		BANSAL	NA	NA	PURANI ANAJ MANDI GANGAPURC INDIA	RAJASTHAN	GANGAPUR R 5	322201	C12017701-12017701-1	Amount for unclaimed and u	20.00	10-APR-2023
SURENDRA		RAIDEV	DILIP	NA	C/O TWINKLE SAREE, HARISH MARI INDIA	RAJASTHAN	KOTA	324005	IN301983-IN301983-10	Amount for unclaimed and u	200.00	10-APR-2023
SHILPA		RAIDEV	NA	NA	C/O TWINKLE SAREE HARISH MARK INDIA	RAJASTHAN	KOTA	324006	C12044700-12044700-1	Amount for unclaimed and u	100.00	10-APR-2023
YASHWANT	SINGH	JAIN	CHHATTRA	SINGH	BRAHMMPURI SHIVDAS GHAT STREE INDIA	RAJASTHAN	KOTA	324006	IN301330-IN301330-17	Amount for unclaimed and u	322.00	10-APR-2023
ABHA		MAHESHWARI	ANAND	KUMAR	C 29 THERMAL COLONY KOTA INDIA	RAJASTHAN	KOTA	324008	IN301055-IN301055-10	Amount for unclaimed and u	40.00	10-APR-2023
SORABH	KUMAR	SARAF	NA	NA	VARAWADA MAHALAXMI CHOWK INDIA	RAJASTHAN	BANSWARA	327001	C13017600-13017600-1	Amount for unclaimed and u	200.00	10-APR-2023
MANISH		KUMAR	NA	NA	NO 126 VIRADHIVCHAND GUPTA G INDIA	RAJASTHAN	DHOIPUR	328025	C12010900-12010900-1	Amount for unclaimed and u	80.00	10-APR-2023
KISHAN		AGARWAL	OM	PRAKASH	503, GOGA MANDI KE PAS, WARD 1 INDIA	RAJASTHAN	CHURU	331001	IN302269-IN302269-11	Amount for unclaimed and u	16.00	10-APR-2023
MANISH	KUMAR	JALAN	MURARI	LAL	NHEEM KI GALI, WARD NO.14, CHUR INDIA	RAJASTHAN	CHURU	331001	IN302269-IN302269-11	Amount for unclaimed and u	20.00	10-APR-2023
SAHDEO		CHAHAR	JESRAJ	JESRAJ	S/O JESRAJ SK HOSPITAL SIKAR INDIA	RAJASTHAN	SIKAR	332001	IN302201-IN302201-11	Amount for unclaimed and u	10.00	10-APR-2023
MINU		THAKUR	RAMAN	KUMAR	W/O R K THAKUR GCA COMPLEX N INDIA	RAJASTHAN	BIKANER	334001	IN301774-IN301774-10	Amount for unclaimed and u	10.00	10-APR-2023
GHAN	SHYAM	SINDHI	NA	NA	BIGGA BASS SHRI DUNGAR GARH INDIA	RAJASTHAN	BIKANER	334001	C12044700-12044700-1	Amount for unclaimed and u	200.00	10-APR-2023
SANJEEV	KUMAR	MALIK	BAHADUR	CHANDER	A/3 KARNI NAGAR PAWANPURI BH INDIA	RAJASTHAN	BIKANER	334001	IN300513-IN300513-13	Amount for unclaimed and u	100.00	10-APR-2023
JETH	MAL	CHHAJER	NA	NA	C/O CHHAJER NIWAS NEW LINE AN INDIA	RAJASTHAN	BIKANER	334001	C12013700-12013700-1	Amount for unclaimed and u	200.00	10-APR-2023
DURGA	DEVI	SARDA	NA	NA	SARDA MOHALLA PO-DESHNOKE D INDIA	RAJASTHAN	BIKANER	334801	C12028900-12028900-1	Amount for unclaimed and u	100.00	10-APR-2023
ASHOK	KUMAR	SHARDA	NA	NA	SARDO KA MOHALLA PO-DESHNOK INDIA	RAJASTHAN	BIKANER	334801	C12028900-12028900-1	Amount for unclaimed and u	80.00	10-APR-2023
DINESH		SHARMA	NA	NA	S/O RAMANAND SHARMA 18-G.G. INDIA	RAJASTHAN	GANGANAGAR	335001	C12019111-12019111-1	Amount for unclaimed and u	2.00	10-APR-2023
DINESH	KUMAR	SARWA	NA	NA	HOUSE NO. 3, NEAR SHUGAN PLAC INDIA	RAJASTHAN	HANUMANGARH	335152	C12012101-12012101-1	Amount for unclaimed and u	200.00	10-APR-2023
INDU		CHHAPERWAL	NA	NA	R 4 229 STRS COLONY SURATGARH INDIA	RAJASTHAN	HANUMANGARH	335804	C13041400-13041400-1	Amount for unclaimed and u	200.00	10-APR-2023
SHIV	RAM	DHAKA	NA	NA	123, CHHAPRI KALAN THE- DIDWAI INDIA	RAJASTHAN	MAKRANA	341506	C12028900-12028900-1	Amount for unclaimed and u	20.00	10-APR-2023
NEERAJ	KUMAR	JAIN	NA	NA	KALA SADAN DIDWANA ROAD KUC INDIA	RAJASTHAN	MAKRANA	341508	C12065000-12065000-1	Amount for unclaimed and u	20.00	10-APR-2023
ASHOK	KUMAR	SIKAWAT	NA	NA	SIKAWAT BHAWAN BARLON KA CH INDIA	RAJASTHAN	JODHPUR	342001	C12010909-12010909-1	Amount for unclaimed and u	424.00	10-APR-2023
MEGH	RAJ	PATWA	NA	NA	GOLYON KI POLE KAPRA BAZAR, J INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-1	Amount for unclaimed and u	1000.00	10-APR-2023
SHYAM		SUNDAR	NA	NA	150 SIRVIYO KA BAS WARD NO- 11 INDIA	RAJASTHAN	JODHPUR	342001	C12020600-12020600-1	Amount for unclaimed and u	20.00	10-APR-2023
MAHENDRA		PATWA	NA	NA	GOLYO KI POLE CLOTH MARKET J INDIA	RAJASTHAN	JODHPUR	342002	C13017600-13017600-1	Amount for unclaimed and u	100.00	10-APR-2023
AKSHYA	KUMAR	SINGHAL	NA	NA	HO . N. 204 CHANKIA NAGAR, LAL S INDIA	RAJASTHAN	JODHPUR	342026	C12012101-12012101-1	Amount for unclaimed and u	20.00	10-APR-2023
DEVI		SINGH	MEGH	SINGH	SARDAR PURA MARG NO 2 NEAR P INDIA	RAJASTHAN	BARMER	344001	IN303116-IN303116-10	Amount for unclaimed and u	100.00	10-APR-2023
SITA	DEVI	SINGHAL	NA	NA	DHIRAJMAL CHUNILAL BALOTRA F INDIA	RAJASTHAN	BARMER	344022	C12033200-12033200-1	Amount for unclaimed and u	200.00	10-APR-2023
NARENDRA	R	SARKHEDI	NA	NA	D 36/4 INDRAPRASTH NAGAR STRE INDIA	GUJARAT	RAIKOT	360001	IN301039-IN301039-13	Amount for unclaimed and u	400.00	10-APR-2023
PIYUSHKUMAR	VRUJLAL	PUROHIT	NA	NA	PARAG DOLAT PRESS S T NO 3 VER, INDIA	GUJARAT	RAIKOT	360002	C12033200-12033200-1	Amount for unclaimed and u	100.00	10-APR-2023
YASHIKA	DHARMESH	SANGANI	NA	NA	DHANLAXMI MANDAP 7,SHREE RAI INDIA	GUJARAT	RAIKOT	360003	C13019900-13019900-1	Amount for unclaimed and u	200.00	10-APR-2023
KADAVABHAI	PRAGAJIBHAI	VAGHASIYA	NA	NA	RAMDARSHAN SOCIETY PLOT NO 2 INDIA	GUJARAT	RAIKOT	360050	C13019900-13019900-1	Amount for unclaimed and u	40.00	10-APR-2023
HARSUKHLAL	MANSUKHLAL	PANSURIA	NA	NA	CHITALIYA ROAD, JAY RAM PLOT BI INDIA	GUJARAT	RAIKOT	360050	C13019900-13019900-1	Amount for unclaimed and u	100.00	10-APR-2023
NITINBHAI	N	DAVE	NALINBHAI	BHANUSHANKER	KADIVAVAD NEAR SWAMINARAYAN INDIA	GUJARAT	GONDAL	360410	IN302201-IN302201-10	Amount for unclaimed and u	200.00	10-APR-2023
JIGNESHBHAI	MUKUNDBHAI	LUNAGARIYA	NA	NA	JETPUR ROAD,SHREE NATHJI SOCIE INDIA	GUJARAT	GONDAL	360410	C13019900-13019900-1	Amount for unclaimed and u	400.00	10-APR-2023
PRAKASH	BHAGVANJI	JOSHI	BHAGVANJI	R	ANNAPURNA KRIPU U MILL PURU INDIA	GUJARAT	PORBANDAR	360575	IN302679-IN302679-32	Amount for unclaimed and u	330.00	10-APR-2023
PRAMOD	KUMAR	POHAP	NA	NA	GD EQPT 244 SQN C/O 33 WING AI INDIA	GUJARAT	JAMNAGAR	361003	IN300214-IN300214-13	Amount for unclaimed and u	100.00	10-APR-2023
RANDHIRSINGH	JAGATSINGH	SHEKHAWAT	NA	NA	C/O SAURASHTRA CHEMICALS BEDI INDIA	GUJARAT	JAMNAGAR	361007	C12033200-12033200-1	Amount for unclaimed and u	90.00	10-APR-2023
KIRANBEN	DILIPBHAI	PIPALIYA	DILIPBHAI	PIPALIYA	309 AKSHARDHAM APPARTMENT C INDIA	GUJARAT	JUNAGADH	362001	IN300476-IN300476-41	Amount for unclaimed and u	200.00	10-APR-2023
RINABEN	CHETANKUMAR	PAGHADAR	CHETANKUMAR	CHETANKUMAR	AMBAVADI NEAR JALARAM TEMPL INDIA	GUJARAT	VERAVAL	362220	IN301039-IN301039-24	Amount for unclaimed and u	800.00	10-APR-2023
RAMBHAI	HAJABHAI	MARU	HAJABHAI	MARU	NAVA RABHARIWADA SERI NO 6/5 INDIA	GUJARAT	VERAVAL	362266	IN301039-IN301039-24	Amount for unclaimed and u	200.00	10-APR-2023
RAMMESHWARI	GOPAL	JADAV	GOPAL	NARAN	371/1, CHURCH STREET, FIRANGIW INDIA	GUJARAT	VERAVAL	363250	IN300974-IN300974-10	Amount for unclaimed and u	400.00	10-APR-2023
HIRAL	MADHUSUDAN	MEHTA	NA	NA	1000 WANIAWAD SHRIMALINAKU INDIA	GUJARAT	SUREDRANAGAR	363330	C12019101-12019101-1	Amount for unclaimed and u	192.00	10-APR-2023
SHANTILAL	CHHAGANBHAI	RAIKOTIYA	CHHAGANBHAI	RANCHOODBHAI	9, BHAKTINIKETAN SOCIETY NR. AV INDIA	GUJARAT	MORBI	363641	IN300159-IN300159-10	Amount for unclaimed and u	400.00	10-APR-2023
MANISH	GOVINDBHAI	PADEL	GOVINDBHAI	POPATBHAI	RAVAPAR ROAD AT MORBI DI RAJ INDIA	GUJARAT	MORBI	363641	IN303028-IN303028-57	Amount for unclaimed and u	300.00	10-APR-2023
VAGHANI	KALPESH	RAMJIIBHAI	RAMJIIBHAI	VAGHANI	BHAYANI VAD NA NAKE RAMDEV C INDIA	GUJARAT	BHAVNAGAR	364001	IN300394-IN300394-16	Amount for unclaimed and u	400.00	10-APR-2023
MANUBHAI	MOHANBHAI	KHENI	MOHANBHAI	DAMJIIBHAI	PLOT NO 415, ADARSH CO-OP SOC INDIA	GUJARAT	BHAVNAGAR	364002	IN302201-IN302201-10	Amount for unclaimed and u	20.00	10-APR-2023
NARENDRAKUM/G	JOSHI	G	K	JOSHI	11 SHANTI NAGAR 2 B/H RADHA P INDIA	GUJARAT	BHAVNAGAR	364290	IN302201-IN302201-10	Amount for unclaimed and u	20.00	10-APR-2023
KANTILAL	BHAVANBHAI	KALATHIYA	NA	NA	BEHIND PATEL SAMAJNI WADI STR INDIA	GUJARAT	BOTAD	364710	C12011202-12011202-1	Amount for unclaimed and u	20.00	10-APR-2023
PRIYABEN	MOHANBHAI	BHAGAT	MOHANBHAI	KANJIBHAI	4/D, PUNJABHAI TOWER LAL TEKRI INDIA	GUJARAT	BHUJ	370001	IN301991-IN301991-10	Amount for unclaimed and u	100.00	10-APR-2023
V		UMAVAL	VENKATACHALAM	NA	C2 BLOCK 1 JAINS SWARNAKAMAL INDIA	TAMIL NADU	CHENNAI	600093	IN300513-IN300513-22	Amount for unclaimed and u	138.00	10-APR-2023
PAVITRA		KUMAR	SAHDEO	NA	FLAT 3 4TH FLR BLOCK-A1 VGN MIP INDIA	TAMIL NADU	CHENNAI	600095	IN301774-IN301774-16	Amount for unclaimed and u	200.00	10-APR-2023
SAROJA	BAI	A	NA	NA	OLD NO 90 NEW NO 171 ANGLALAN INDIA	TAMIL NADU	CHENNAI	600112	C12033200-12033200-1	Amount for unclaimed and u	40.00	10-APR-2023
M		ARCHANA	NA	NA	PLOT NO: 71, MADHAV NAGAR, PO INDIA	TAMIL NADU	CHENNAI	602117	C13017400-13017400-1	Amount for unclaimed and u	150.00	10-APR-2023
SRI	MOUROUGANE	O	DEIVASSIGAMANY	NA	NO 58 LORTE STREET PONDICHERRY INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378-IN300378-10	Amount for unclaimed and u	50.00	10-APR-2023
NAVNEETH		SELVAN	PANNEER	P	NO-28 AIRPORT ROAD DAFFODIL A INDIA	TAMIL NADU	PONDICHERRY	605008	IN303116-IN303116-10	Amount for unclaimed and u	50.00	10-APR-2023
P		SELVI	P	NA	S-3 IIND FLOOR DAFFODIL APARTY INDIA	TAMIL NADU	PONDICHERRY	605008	IN300394-IN300394-12	Amount for unclaimed and u	40.00	10-APR-2023
A		KOLANJI	ANGAN	NA	METTU STREET PARINDAL POST UL INDIA	TAMIL NADU	KALLAKURICHI	606305	IN301549-IN301549-14	Amount for unclaimed and u	100.00	10-APR-2023
S		SIVAKUMAR	NA	NA	NO 385/99 OMSAKTHI NAGAR, VER INDIA	TAMIL NADU	TIRUVANNAMALAI	606604	C12044700-12044700-1	Amount for unclaimed and u	20.00	10-APR-2023
RAJAKUMAR	A	ANNAMALAI	NA	R	NO 37, S 5 R NAGAR CUDDALORE INDIA	TAMIL NADU	CUDDALORE	607002	IN300175-IN300175-12	Amount for unclaimed and u	640.00	10-APR-2023
RAVICHANDRAN		RAVICHANDRAN	THIRUMANGAI	NA	C 20 BHAVANI ROAD BLOCK 10 NE INDIA	TAMIL NADU	CUDDALORE	607801	IN301774-IN301774-12	Amount for unclaimed and u	40.00	10-APR-2023
N		RAJAGOVINDAN	NA	NA	NO-104, MAIN ROAD OOMANGALA INDIA	TAMIL NADU	CUDDALORE	607804	C12016400-12016400-1	Amount for unclaimed and u	200.00	10-APR-2023
C		ANBAZHAGAN	CIDHABARAM	NA	WEST STREET AZHAGAPURAM (PO) INDIA	TAMIL NADU	CIDHABARAM	608901	IN300394-IN300394-16	Amount for unclaimed and u	30.00	10-APR-2023

SHEEBA	ARTHI	K	NA	NA	NA	OLD NO. 17, NEW NO.3 VEPPAMAF INDIA	TAMIL NADU	MAYILADUTHURAI	609307	C12044000-12040400-4Amount for unclaimed and u	100.00	10-APR-2023	
S			VEERAPANDY	SHELLA	MUTHU	NO 33 INDIRA NAGAR KEEZAKASAKINDIA	TAMIL NADU	MAYILADUTHURAI	609509	IN300394-IN300394-15Amount for unclaimed and u	320.00	10-APR-2023	
V			RAVIKUMAR	VENKATCHALAM	VENKATCHALAM	NEW 16, ARAVID NAGAR, SEKKANGINDIA	TAMIL NADU	KUMBakonAM	612001	IN302269-IN302269-11Amount for unclaimed and u	200.00	10-APR-2023	
A			MUTHUKUMAR	NA	NA	9/10 PATTAM LANE, GOVIND KASI INDIA	TAMIL NADU	KUMBakonAM	612001	C12044700-12044700-4Amount for unclaimed and u	200.00	10-APR-2023	
M	SELVAMUTHU	H	KUMARASAMY	S	P	8/12A KOTHANDAPANI STREET #INDIA	TAMIL NADU	KUMBakonAM	612001	IN301080-IN301080-22Amount for unclaimed and u	20.00	10-APR-2023	
A	MEERABAI		ARSATHAHAMED	S	ABDUL	87 TOWN POLICE STATION ROAD #INDIA	TAMIL NADU	THANJAVUR	613001	IN300214-IN300214-13Amount for unclaimed and u	1000.00	10-APR-2023	
			S	C		NO 18/90 RAJAN ROAD SRINIVASAINDIA	TAMIL NADU	THANJAVUR	613009	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023	
			S	SEKAR	N	28, EAST STREET THIRUKATTUPALLINDIA	TAMIL NADU	THANJAVUR	613104	IN300175-IN300175-10Amount for unclaimed and u	8.00	10-APR-2023	
			PAUL	RAJP	PRAGASAM	2 A/2, BALAKRISHNA NAGAR MAN INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300597-IN300597-10Amount for unclaimed and u	800.00	10-APR-2023	
			AHAMED	BATCHA	NA	NO 30 ISMAIL STREET KOOTHANALLURINDIA	TAMIL NADU	MANNARAGUDI	614101	C12044700-12044700-4Amount for unclaimed and u	82.00	10-APR-2023	
			M	RASHEED	AHAMED	NA	TAMIL NADU	MANNARAGUDI	614207	C13017400-13017400-4Amount for unclaimed and u	50.00	10-APR-2023	
			THIRUMURUGAN	T	M	THIRUVENGADAM	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300214-IN300214-14Amount for unclaimed and u	20.00	10-APR-2023	
			SENTHILKUMAR	SENTHILKUMAR	RAJASEKARAN	NO 52 CHINNAKADAI STREET ARYINDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	IN301774-IN301774-10Amount for unclaimed and u	5000.00	10-APR-2023	
			K	KALPANA	A	ANANDAKUMAR	TAMIL NADU	PUDUkkOTTAI	622001	IN301774-IN301774-12Amount for unclaimed and u	50.00	10-APR-2023	
			THANIGASALAM	A	M	ARUMUGANADAR	TAMIL NADU	SIVAGANGA RAMPURAI	623704	IN301080-IN301080-22Amount for unclaimed and u	88.00	10-APR-2023	
			DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	624001	IN300175-IN300175-10Amount for unclaimed and u	10.00	10-APR-2023	
			R	ANURADHA	RAJAGOPALAN	RAGHAVAN	66 H NAICKER NEW 1ST STREET EA INDIA	TAMIL NADU	DINDIGUL	624001	IN301774-IN301774-15Amount for unclaimed and u	800.00	10-APR-2023
			SUNDARA	RAGHAVANE	ESAKIMUTHUS	ESAKIMUTHUS	NO 34/D/2 THIRUMALAISAMPURINDIA	TAMIL NADU	DINDIGUL	624003	IN301696-IN301696-10Amount for unclaimed and u	100.00	10-APR-2023
			K	VIJAYALAKSHMI	NA	13/22, MANGALA PURAM 2ND LANINDIA	TAMIL NADU	DINDIGUL	624003	C12038400-12038400-4Amount for unclaimed and u	120.00	10-APR-2023	
			SYEDMOHAMED	M	NA	A1 VEDAPATTI 1ST STREET DINDIINDIA	TAMIL NADU	DINDIGUL	624003	C12044700-12044700-4Amount for unclaimed and u	10.00	10-APR-2023	
			M	PALANI	KUMAR	LATE	M	M	624101	IN300394-IN300394-13Amount for unclaimed and u	200.00	10-APR-2023	
			VIJAYALAKSHMI	K	S	K	G	S	625009	IN302679-IN302679-30Amount for unclaimed and u	120.00	10-APR-2023	
			CHANDRA	SEKARAN	R	RAJAGOPAL	A	R	625020	IN300597-IN300597-10Amount for unclaimed and u	50.00	10-APR-2023	
			GRAGADURAI	M	MARIAPPAN	P	4/565 SITHI VINAYAGAR KOVIL STR INDIA	TAMIL NADU	MADURAI	625020	IN301637-IN301637-40Amount for unclaimed and u	2.00	10-APR-2023
			GOMATHI	K	NA	173 A,KALLANAI NETHAJI NAGAR K INDIA	TAMIL NADU	MADURAI	625051	C13017400-13017400-4Amount for unclaimed and u	20.00	10-APR-2023	
			B	PONRAJ	K	A	BALUREDDI	626101	IN300394-IN300394-13Amount for unclaimed and u	20.00	10-APR-2023		
			RAMESH	BABU	V	NA	41, RAMAKRISHNA PURAM, SOUTHINDIA	TAMIL NADU	VIRUDHUNAGAR	626125	C13017400-13017400-4Amount for unclaimed and u	100.00	10-APR-2023
			VELAYUTHAM	G	NA	41,RAMA KRISHNA PURAM SOUTH INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	C13017400-13017400-4Amount for unclaimed and u	170.00	10-APR-2023	
			MALATHI	M	MURUGESAN	MURUGESAN	8, PERUMAL SOUTH CAR STREET TINDIA	TAMIL NADU	TIRUNELVELI	627001	IN300175-IN300175-10Amount for unclaimed and u	20.00	10-APR-2023
			R	K	RAGHAVAN	KUMARASWAMY	NO-84 B THIRD STREET TOOVVEPU INDIA	TAMIL NADU	TUTICORIN	628008	IN300394-IN300394-18Amount for unclaimed and u	10.00	10-APR-2023
			B	GANESAN	H	KOVINDIA	169, MATHAN KOVIL STREET, KOVINDIA	TAMIL NADU	TUTICORIN	628501	C12035000-12035000-4Amount for unclaimed and u	96.00	10-APR-2023
			S	USHANANDHINI	R	SEENIVASAN	139, KATHIRESAN KOIL STREET, UP,INDIA	TAMIL NADU	TUTICORIN	628502	IN302269-IN302269-11Amount for unclaimed and u	600.00	10-APR-2023
			R	BALAKRISHNAN	RAMASAMY	RAMASAMY	OLD NO-46 NEW NO-2/59 ERACHI INDIA	TAMIL NADU	TUTICORIN	628720	IN300394-IN300394-16Amount for unclaimed and u	50.00	10-APR-2023
			SUNDARARAJR	S	SUNDARARAJ	RAMASWAMY	1 7 2/1 PERUMAL NAGAR PALLI,INDIA	TAMIL NADU	NAGERCOIL	629201	IN301637-IN301637-40Amount for unclaimed and u	40.00	10-APR-2023
			BOWMESH	S	B	BHAGAVATHIAPPAN	NO 21/54 A PERIYAPALLI STREET C,INDIA	TAMIL NADU	NAGERCOIL	629251	IN301696-IN301696-11Amount for unclaimed and u	1000.00	10-APR-2023
			ACHOCKALINGAM	S	ACHOCKALINGAM	ANNAMALAI	24/19 CAR STREET SOUTH STREET I,INDIA	TAMIL NADU	KARAIKUDI	630001	C3002863-IN3002863-16Amount for unclaimed and u	44.00	10-APR-2023
			VR	DEV	VEERAPPAN	1054 P K STREET SEKKALAI KOTTAI INDIA	TAMIL NADU	KARAIKUDI	630002	IN300394-IN300394-16Amount for unclaimed and u	40.00	10-APR-2023	
			S	RAMANANTHAN	NA	DOOR NO. 86, SAMPANTHAR STREI,INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302	C12041600-12041600-4Amount for unclaimed and u	400.00	10-APR-2023	
			KAMINI	LALJI	THACKER	NA	NA	BHUJ	370001	C12033200-12033200-4Amount for unclaimed and u	246.00	10-APR-2023	
			SARITA	S	RIWAL	SANJAY	RIWAL	BHUJ	370201	IN300974-IN300974-11Amount for unclaimed and u	10.00	10-APR-2023	
			RAJESH	S	SHARMA	DAYASHANKAR	VISHNURAM	BHUJ	370205	IN300513-IN300513-12Amount for unclaimed and u	20.00	10-APR-2023	
			HITESH	C	SONI	CHANDJULAL	HIRALAL	GUJARAT	380007	IN301276-IN301276-30Amount for unclaimed and u	500.00	10-APR-2023	
			KEWAL	DAYABHAI	DAVE	DAYABHAI	SIDIBHAI	GUJARAT	380015	IN300214-IN300214-12Amount for unclaimed and u	100.00	10-APR-2023	
			BHARATKUMAR	JERAMBHAI	KIKANI	JERAMBHAI	KIKANI	GUJARAT	382346	IN303052-IN303052-10Amount for unclaimed and u	50.00	10-APR-2023	
			HARISHBHAI	CHIMANLAL	BRAHMBHATT	NA	26 MANAV MANDIR PLOT VISTAR F,INDIA	GUJARAT	382721	C12010800-12010800-4Amount for unclaimed and u	318.00	10-APR-2023	
			PATEL	NILESHKUMAR	RAMANBHAI	BHAICHANDBHAI	PATEL	GUJARAT	382870	IN301276-IN301276-30Amount for unclaimed and u	200.00	10-APR-2023	
			ARVIND	SOMNATH	PANCHAL	SOMNATH	PANCHAL	GUJARAT	383001	IN302201-IN302201-10Amount for unclaimed and u	200.00	10-APR-2023	
			ALTAF	ABDULBHAI	MANISURI	NA	NA	GUJARAT	383001	C12033200-12033200-4Amount for unclaimed and u	200.00	10-APR-2023	
			SAROJ	DEVI	SOHANLALMEEN,NA	NA	NA	GUJARAT	383001	C12033200-12033200-4Amount for unclaimed and u	100.00	10-APR-2023	
			MAHYUDDIN	GULAMNABI	MEMON	NA	MEMON COLONY, POLO GROUND, INDIA	GUJARAT	383001	C12047800-12047800-4Amount for unclaimed and u	120.00	10-APR-2023	
			ASHABEN	DHARMESHBHAI	MODI	NA	AT - PRANTIJ, H.H.STREET, IVFAR A INDIA	GUJARAT	383205	C12025700-12025700-4Amount for unclaimed and u	50.00	10-APR-2023	
			SUMITLAL	KODARLAL	SHAH	KODARLAL	J	SHAH	383215	IN303052-IN303052-10Amount for unclaimed and u	200.00	10-APR-2023	
			PRAMODA	B	PATEL	NA	NA	GUJARAT	383410	C12033200-12033200-4Amount for unclaimed and u	200.00	10-APR-2023	
			RINA	V	MODI	NA	NA	GUJARAT	384001	C12028900-12028900-4Amount for unclaimed and u	756.00	10-APR-2023	
			ILABEN	MAHESHKUMAR	SONI	NA	20, SHIVRAJ PO DARAMALI TA IDAF,INDIA	GUJARAT	384002	IN302201-IN302201-10Amount for unclaimed and u	500.00	10-APR-2023	
			NILAM	RIPAL	SALVI	NA	23 TIRUPATI SOCIETY BEHIND LUCH,INDIA	GUJARAT	384002	C12028900-12028900-4Amount for unclaimed and u	600.00	10-APR-2023	
			YOGESH	VITHALBHAI	PATEL	NA	NA	GUJARAT	384170	C12013300-12013300-4Amount for unclaimed and u	1000.00	10-APR-2023	
			RAMABHAI	KHODABHAI	PATEL	NA	NA	GUJARAT	384265	IN301276-IN301276-10Amount for unclaimed and u	800.00	10-APR-2023	
			KRISHNAKANT	S	SUKHADHYA	NA	6 5 7 RAJKAWAD CHACHARIYA, P,INDIA	GUJARAT	384265	C13041400-13041400-4Amount for unclaimed and u	400.00	10-APR-2023	
			RAVAL	HITESHKUMAR	NAVEENBHAI	RAVAL	NAVEENBHAI	GUJARAT	384265	IN300343-IN300343-20Amount for unclaimed and u	20.00	10-APR-2023	
			MAHESHKUMAR	LILACHAND	PATEL	LILACHAND	PATEL	GUJARAT	384355	IN303052-IN303052-10Amount for unclaimed and u	100.00	10-APR-2023	
			RASHMIKABEN	VIJAYKUMAR	PATEL	NA	AT - TANA TAL - KANKARAJ DI - B,INDIA	GUJARAT	384555	C12044400-12044400-4Amount for unclaimed and u	30.00	10-APR-2023	
			RASIKLAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	GUJARAT	387002	IN301645-IN301645-10Amount for unclaimed and u	200.00	10-APR-2023	
			KALPESHKUMAR	BABUBHAI	PATEL	BABUBHAI	CHATURBHAI	GUJARAT	387002	C12044400-12044400-4Amount for unclaimed and u	20.00	10-APR-2023	
			BHAVINI	R	KAPADIA	BATUKRAY	NARSHIBHAI	GUJARAT	387002	IN301645-IN301645-10Amount for unclaimed and u	200.00	10-APR-2023	
			SURENDRABHAI	D	PATEL	DAHAYBHAI	NA	GUJARAT	387310	IN302269-IN302269-11Amount for unclaimed and u	100.00	10-APR-2023	
			SHARADCHANDR	RAVIBHAI	PATEL	RAVIBHAI	C	PATEL	387355	IN301774-IN301774-14Amount for unclaimed and u	400.00	10-APR-2023	
			MAAZBHAI	NUREILAHIBHAI	VOHRA	NUREILAHAI	A	VOHRA	388001	IN300636-IN300636-10Amount for unclaimed and u	100.00	10-APR-2023	
			SHILPABEN	PRATESHKUMAR	SHAH	NA	NA	GUJARAT	388255	C12026800-12026800-4Amount for unclaimed and u	20.00	10-APR-2023	
			PRAGNESH	ANILBHAI	SHAH	ANILBHAI	VADILAL	GUJARAT	388450	IN300636-IN300636-10Amount for unclaimed and u	100.00	10-APR-2023	
			DESAI	MIHIR	DESAI	DESAI	DINESHCHANDRA	GUJARAT	389001	IN302582-IN302582-10Amount for unclaimed and u	50.00	10-APR-2023	
			PATEL	SATISH	NARSINHBHAI	NARSINHBHAI	KALUBHAI	GUJARAT	389001	IN300079-IN300079-10Amount for unclaimed and u	100.00	10-APR-2023	
			SUREKHBABEN	KETANLAL	GANDHI	NA	NA	GUJARAT	389001	C12010900-12010900-4Amount for unclaimed and u	200.00	10-APR-2023	
			GUNJAN	SANDEEP	MEHTA	NA	NA	GUJARAT	390011	C12013200-12013200-4Amount for unclaimed and u	100.00	10-APR-2023	
			PATEL	MANISHABEN	MAHENDRABHAI	NA	NA	GUJARAT	390018	C13016700-13016700-4Amount for unclaimed and u	4.00	10-APR-2023	
			MEHUL		CHANDRAKANTBHAI	BHATT	7 VRUNDA DUPLEX VAGHODIA ROY,INDIA	GUJARAT	390019	IN300513-IN300513-11Amount for unclaimed and u	50.00	10-APR-2023	

NAYABHAI	JIYAUDDIN	VHORA	NA	NA	B/46, VOHRA COLONY, AJWA ROAE INDIA	GUJARAT	VADODARA	390019	C12044400-12044400-(Amount for unclaimed and u	40.00	10-APR-2023	
MYANGAR	BHUPENDRA	B	NA	NA	E 287 GOVARDHAN TOWNSHIP W/INDIA	GUJARAT	VADODARA	390019	IN300513-IN300513-13Amount for unclaimed and u	250.00	10-APR-2023	
DINESH	BHANUJI	GALA	NA	NA	202 BANSURI FLAT PRODUCTIVITY INDIA	GUJARAT	VADODARA	390020	C12038200-12038200-(Amount for unclaimed and u	400.00	10-APR-2023	
SAIEDAHMED	IBRAHIMBHAI	KHATRI	NA	NA	AT- JUNI POST OFFICE BLDGS BODEI INDIA	GUJARAT	VADODARA	391135	C12016700-13016700-(Amount for unclaimed and u	100.00	10-APR-2023	
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	AT PO GUNIDCHA TAL SANKHEDA V INDIA	GUJARAT	VADODARA	391145	IN300513-IN300513-14Amount for unclaimed and u	6.00	10-APR-2023	
LAKESH	BHUPENDRABHA	BHAVSAR	NA	NA	DAGI KALYANS STREEI LALLUBHAI (INDIA	GUJARAT	VADODARA	392001	C12013300-12013300-(Amount for unclaimed and u	2.00	10-APR-2023	
ZOHRABEN	IQBAL	PATEL	NA	NA	MU. DO.- TALUKA - VAGRA, DIST. F INDIA	GUJARAT	BHARUCH	392140	C12011300-12011300-(Amount for unclaimed and u	100.00	10-APR-2023	
ASHA	MAHESH	MODY	MAHESH	DHIRAJLAL	781, KRIBHCO TOWNSHIP, POST- K INDIA	GUJARAT	SURAT	394515	IN300425-IN300425-10Amount for unclaimed and u	400.00	10-APR-2023	
SUSHIL	KUMAR	BAJAJ	NA	NA	2020 ABHISHEK MARKET RING ROF INDIA	GUJARAT	SURAT	395002	C12039600-12039600-(Amount for unclaimed and u	200.00	10-APR-2023	
HARESHBHAI	CHAGANBHAI	GOTI	NA	NA	PLOT SA/11 3RD FLOOR ROOM NO INDIA	GUJARAT	SURAT	395004	C12029900-12029900-(Amount for unclaimed and u	504.00	10-APR-2023	
BHAVNABEN	KISHORBHAI	MANDALIYA	NA	NA	27 JALDARSHAN SOC NANAVARACH INDIA	GUJARAT	SURAT	395006	C12016400-12016400-(Amount for unclaimed and u	200.00	10-APR-2023	
MUJIFARALI	RASHIDMIYA	MANSUR	NA	NA	391/B, RAILWAY YARD, NR ZARNA INDIA	GUJARAT	VALSAD	396001	C12023500-12023500-(Amount for unclaimed and u	600.00	10-APR-2023	
VISVAKUMAR	JAVARAMAN	JAYARAMAN	ADHIKESAVAN	NA	1A WARD 3,VIVEKANANDAR STREE INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN302269-IN302269-11Amount for unclaimed and u	30.00	10-APR-2023	
ARUGAKEERTHY	A	AYYADURAI	AYYADURAI	AYYADURAI	4 IYYANARAPPAN STREET IYYAPPA INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN300214-IN300214-13Amount for unclaimed and u	50.00	10-APR-2023	
SHYAMALA	CHITTARANJAN	SAMUEL	CHITTARANJANB	CHITTARANJANB	750, A/2, BAGAYAM C M C QUARTE INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002	IN301696-IN301696-10Amount for unclaimed and u	40.00	10-APR-2023	
E	SARAVANAN	SAMBANDAM	ELANGOVAN	ELANGOVAN	QLD NO 69 NEW NO 120 KANNAN INDIA	TAMIL NADU	ARCOT	632503	IN301637-IN301637-41Amount for unclaimed and u	80.00	10-APR-2023	
M	S	KARTHIKEYAN	M	SUNDARAMURTHY	NO 23 F 42/1 JAKKAPPAN NAGAR J INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN300394-IN300394-17Amount for unclaimed and u	200.00	10-APR-2023	
R	SARALA	RAMAIAH	SETTY	SETTY	H NO 2/539-B NEAR SILK FARM BEF INDIA	TAMIL NADU	KRISHNAGIRI	635105	IN300394-IN300394-17Amount for unclaimed and u	20.00	10-APR-2023	
VELU	PALANI	VELLU	VELLU	VELLU	D NO M 2 118 NEW ASTC HUDCO H INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN302269-IN302269-12Amount for unclaimed and u	100.00	10-APR-2023	
SATHEESKUMAR	R	RAMANATHAN	R	R	NO 2 B, D ROAD DADUBAIKUTTA INDIA	TAMIL NADU	SALEM	636001	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023	
D	SELVAKUMAR	DURAISAMY	DURAISAMY	DURAISAMY	NO 103-5, D-3 INDRANI NAGAR K A INDIA	TAMIL NADU	SALEM	636004	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023	
PINKY	M	MAHESHM	MAHESHM	MAHESHM	NO 21 SHANKAR NAGAR SALEM INDIA	TAMIL NADU	SALEM	636007	IN301696-IN301696-10Amount for unclaimed and u	100.00	10-APR-2023	
SUBRAMANIYAM	T	NA	NA	NA	NO 14/26 A, RAJAGANAPATHI NAG INDIA	TAMIL NADU	SALEM	636007	C12047600-12047600-(Amount for unclaimed and u	20.00	10-APR-2023	
GUNASEKARAN	A	NA	NA	NA	90/5, VENKATESAPURAM, OPP VAR INDIA	TAMIL NADU	SALEM	636007	C13023400-13023400-(Amount for unclaimed and u	40.00	10-APR-2023	
SARAVANANM	SARAVANANM	MANIM	MANIM	MANIM	510, UDAIYARPALAYAM GUDDALO INDIA	TAMIL NADU	SALEM	636102	IN301696-IN301696-10Amount for unclaimed and u	20.00	10-APR-2023	
RENUPRIYANKA	S	SRIRAJMOHAN	J	J	JAYARAMAN STORES 205 GRAIN B/ INDIA	TAMIL NADU	SALEM	636141	IN300175-IN300175-10Amount for unclaimed and u	200.00	10-APR-2023	
A	KOVALAN	NA	NA	NA	DOOR NO:77 JV TH STREET, SAMIA INDIA	TAMIL NADU	SALEM	636201	C12010900-12010900-(Amount for unclaimed and u	40.00	10-APR-2023	
V	ELANGO	VEERAPUTHIRAN	VEERAPUTHIRAN	VEERAPUTHIRAN	D NO 7-FH, SISCOL QUARTERS KUT INDIA	TAMIL NADU	METTUR DAM	636453	IN301895-IN301895-10Amount for unclaimed and u	400.00	10-APR-2023	
T	K	KARUNAKARAN	KAMALESAN	KAMALESAN	38, APPASAMY NAIDU STREET KA INDIA	TAMIL NADU	DHARMAPURI	636703	IN302201-IN302201-10Amount for unclaimed and u	40.00	10-APR-2023	
V	JOTHI	A	DORAIRAJ	DORAIRAJ	5/1153A UPSTAIR RAJA GOUNDER I INDIA	TAMIL NADU	DHARMAPURI	636705	IN300394-IN300394-12Amount for unclaimed and u	2.00	10-APR-2023	
P	ARUNKARTHIK	PONNUSAMY	PONNUSAMY	PONNUSAMY	48 KOTTAI MAIN ROAD NAMAKKAL INDIA	TAMIL NADU	NAMAKKAL	637001	IN300214-IN300214-10Amount for unclaimed and u	100.00	10-APR-2023	
S	BHARATHI	NALLI	GOUNDER	SRINIVASAN	W/O DR K SIVA PRAKASAM 38 42 N INDIA	TAMIL NADU	NAMAKKAL	637002	IN302324-IN302324-10Amount for unclaimed and u	1290.00	10-APR-2023	
T	DHANASEKARAN	THANGAVEL	THANGAVEL	THANGAVEL	OLD NO NEW NO 17/16-1 PERUMI INDIA	TAMIL NADU	NAMAKKAL	637018	IN300394-IN300394-10Amount for unclaimed and u	40.00	10-APR-2023	
V	SEKAR	VAIDYALINGAM	VAIDYALINGAM	VAIDYALINGAM	OLD NO 48/8B2 NEW NO 129/ 6 M INDIA	TAMIL NADU	TIRUCHENGODDU	637209	IN300394-IN300394-16Amount for unclaimed and u	1400.00	10-APR-2023	
N	MEENAKSHI	SUNDARAM	NATARAJAN	NATARAJAN	27 B CHETTY STREET ODUVANKUR INDIA	TAMIL NADU	TIRUCHENGODDU	637408	IN300394-IN300394-15Amount for unclaimed and u	1000.00	10-APR-2023	
K	K	VISVANATHAN	KOMARASAMY	KOMARASAMY	7/5 A KARUMAGOUNDANPALAYAM INDIA	TAMIL NADU	TIRUCHENGODDU	637410	IN300394-IN300394-16Amount for unclaimed and u	40.00	10-APR-2023	
K	RANGARAJ	V	KRISHNA	SWAMY	19 5 P B COLONY ERODE INDIA	TAMIL NADU	ERODE	638010	IN300394-IN300394-11Amount for unclaimed and u	40.00	10-APR-2023	
PRASANTH	KUMAR	M	MUNIRATHNA	SETTY	CANARA BANK MAIN ROAD TAMAR INDIA	TAMIL NADU	ERODE	638152	IN300394-IN300394-12Amount for unclaimed and u	500.00	10-APR-2023	
T	LINGSWARAN	K	THANDAVAMURTHI	K	BANNARI AMMAN SUGARS LTD AU INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	IN300394-IN300394-14Amount for unclaimed and u	200.00	10-APR-2023	
THRUVENKATES	E	P	PONGISAMY	E	A	1/46, ERUMAKKARAN PALAYAM, K INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466	IN302269-IN302269-11Amount for unclaimed and u	10.00	10-APR-2023
R	MUTHU	RAMASAMY	RAMASAMY	RAMASAMY	16 WEST NANAJYA STREET KARUR INDIA	TAMIL NADU	KARUR	639001	IN300214-IN300214-10Amount for unclaimed and u	130.00	10-APR-2023	
A	RAJAMANI	NA	NA	NA	64, GANDHINAGAR MAIN ROAD, 3F INDIA	TAMIL NADU	KARUR	639001	C12035000-12035000-(Amount for unclaimed and u	400.00	10-APR-2023	
P	SUBBRAMANIAM	PALANIAPPAN	PALANIAPPAN	PALANIAPPAN	33 (149 B) KAMARAJA PURAM NOR INDIA	TAMIL NADU	KARUR	639002	IN300214-IN300214-10Amount for unclaimed and u	200.00	10-APR-2023	
P	VELAPPAN	NA	NA	NA	NO.6/9 NEWNO.6/15 CHINNAMAN INDIA	TAMIL NADU	KARUR	639201	C12010900-12010900-(Amount for unclaimed and u	400.00	10-APR-2023	
R	RATHINASWAMY	NA	NA	NA	2/45 ARASAMARA STREET AVARAN INDIA	TAMIL NADU	COIMBATORE	641006	IN301604-IN301604-10Amount for unclaimed and u	10.00	10-APR-2023	
NITHYA	N	NAGARAJ	NAGARAJ	NAGARAJ	NO 57 SIRUVANI NAGAR KOVAIPU INDIA	TAMIL NADU	COIMBATORE	641042	IN301696-IN301696-10Amount for unclaimed and u	4.00	10-APR-2023	
B	BOOPATHY	D	DURAISAMY	D	OLD NO-130 NEW NO 129 ANNAPC INDIA	TAMIL NADU	COIMBATORE	641044	IN300394-IN300394-10Amount for unclaimed and u	20.00	10-APR-2023	
ARUN	KUMAR	D	DURAISAMY	DURAISAMY	SCENARIO OVERSEAS SBI BANK, UP INDIA	TAMIL NADU	COIMBATORE	641604	IN300175-IN300175-10Amount for unclaimed and u	200.00	10-APR-2023	
K	SELVI	NA	NA	NA	SCENARLOOVERSEAS LAKSHMI GAR INDIA	TAMIL NADU	COIMBATORE	641604	C12044700-12044700-(Amount for unclaimed and u	200.00	10-APR-2023	
R	KAMALAVENI	C	NA	NA	2/178, ANNA NAGAR PULIAM PATTI INDIA	TAMIL NADU	POLLACHI	642002	C12010900-12010900-(Amount for unclaimed and u	500.00	10-APR-2023	
UMAMAHESWARI	C	NA	NA	NA	OLDNO 85 NEWNO 42 PARI STREET INDIA	TAMIL NADU	POLLACHI	642126	C12044700-12044700-(Amount for unclaimed and u	4.00	10-APR-2023	
P	V	SASIKUMAR	PALAKAVIL	VASU	28 184 D CO OP COLONY VALPARAI INDIA	TAMIL NADU	POLLACHI	642127	IN300513-IN300513-14Amount for unclaimed and u	100.00	10-APR-2023	
V	PRADEEP	KUMAR	P	VASU	28/184 CO OP COLONY VALPARAI C INDIA	TAMIL NADU	POLLACHI	642127	IN300513-IN300513-14Amount for unclaimed and u	200.00	10-APR-2023	
SUBBURAJ	K	S	SUBBARAYAN	SUBBARAYAN	OLD NO 98 NEW NO 263, MAIN RO INDIA	TAMIL NADU	POLLACHI	642204	IN302269-IN302269-11Amount for unclaimed and u	2.00	10-APR-2023	
M	K	RAVINDRAN	NA	NA	LAKSHMI NIVAS ONDEN ROAD KAR INDIA	KERALA	CANNANORE	670001	C12013300-12013300-(Amount for unclaimed and u	12.00	10-APR-2023	
RENUKA	NA	KUNHIRAMAN	NAIR	K	RAJ PREETH, THULICHERRY ROAD, E INDIA	KERALA	CANNANORE	670002	IN300239-IN300239-12Amount for unclaimed and u	2000.00	10-APR-2023	
PRAJITHA	RAVEENDRAN	NA	NA	NA	MYLAT HOUSE TRICHAMBARAM P INDIA	KERALA	CANNANORE	670141	C12057300-12057300-(Amount for unclaimed and u	300.00	10-APR-2023	
ABBY	ALEX	NA	NA	NA	MUNDAMATTATHIL H P O CHUNDY INDIA	KERALA	CANNANORE	670511	C12033200-12033200-(Amount for unclaimed and u	58.00	10-APR-2023	
AMY	ALEX	RAJUMM	RAJUMM	RAJUMM	MUNDAMATTAM 732(5/785) CHER INDIA	KERALA	CANNANORE	670511	IN300239-IN300239-13Amount for unclaimed and u	68.00	10-APR-2023	
RAMAN	NELLYVERI	ANANDAN	ANANDAN	ANANDAN	AISWARYA NEAR GIRLS HIGH SCH INDIA	KERALA	CANNANORE	670566	IN301895-IN301895-10Amount for unclaimed and u	100.00	10-APR-2023	
DHANYA	VINOD	NA	NA	NA	VIJAYSREE CHALA EAST P O KAN INDIA	KERALA	CANNANORE	670621	C12023900-12023900-(Amount for unclaimed and u	400.00	10-APR-2023	
SHAMSU	A	NA	NA	NA	ARAKKA(H) KATTAYAD(PO) VELLAN INDIA	KERALA	CANNANORE	670645	C12056700-12056700-(Amount for unclaimed and u	400.00	10-APR-2023	
K	V	KRISHNANNAIR	T	K	PODUAL	KERALA	KASARAGOD	671310	IN301895-IN301895-10Amount for unclaimed and u	286.00	10-APR-2023	
VINODKUMAR	M	V	MOLOTH	VALAPPIL	KRISHNAN	OPP NADAKKAVU MUNDYA TRIKAR INDIA	KERALA	KASARAGOD	671310	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023
K	SREEDHARAN	K	P	P	NARAYANANNAMBIAR	KERALA	KASARAGOD	671311	IN301895-IN301895-10Amount for unclaimed and u	400.00	10-APR-2023	
SHANKARA	NARAYANA	BHATB	KRISHNA	BHAT	NEAR CHAKRAPANI TEMPLE ELAMI INDIA	KERALA	KASARAGOD	671321	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023	
SUNIL	KUMAR	T	P	V	BHAI KUNJI HOUSE PALLATHADKA P (INDIA	KERALA	KASARAGOD	671321	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023	
RAVEENDRAN	K	H	NA	NA	EDAVILEKKAD VALIYAPARAMBA KP INDIA	KERALA	KASARAGOD	671351	IN301895-IN301895-10Amount for unclaimed and u	1000.00	10-APR-2023	
FIROS	KHAN	M	ABDUL	KHADER	ARAYANGANAM HOUSE KANHIRAP INDIA	KERALA	KASARAGOD	671531	IN300239-IN300239-13Amount for unclaimed and u	20.00	10-APR-2023	
FATHIMA	A	RAZACK	NA	NA	19/5, ZIYA CHULIKADU PARAMBA F INDIA	KERALA	CALICUT	673002	IN301895-IN301895-10Amount for unclaimed and u	500.00	10-APR-2023	
DHIRAJ	ANAND	KOTTKAKKALATHILNA	MUHAMMED	NA	SHEIKH NIVAS, VALLIVIL PARAMBA INDIA	KERALA	CALICUT	673003	IN302269-IN302269-11Amount for unclaimed and u	24.00	10-APR-2023	
SABEER	K	MUHAMMED	NA	NA	THEJAS,27/1212 S K POTTEKKAR R INDIA	KERALA	CALICUT	673004	IN300239-IN300239-12Amount for unclaimed and u	30.00	10-APR-2023	
SHEEJA	R	RAGHAVAN	NA	NA	RASHEEDA MANZIL VENGALAM P C INDIA	KERALA	CALICUT	673303	IN301895-IN301895-10Amount for unclaimed and u	70.00	10-APR-2023	
THANKACHEN	C	CHACKO	CHACKO	CHACKO	DEVA NIVAS CALICUT UNIVERSITY I INDIA	KERALA	CALICUT	673635	IN301895-IN301895-10Amount for unclaimed and u	100.00	10-APR-2023	
K	P	HAJARA	NA	NA	ROSDALE THENHIPALAM POST MAINDIA	KERALA	CALICUT	673636	IN300239-IN300239-10Amount for unclaimed and u	160.00	10-APR-2023	
HAMZA	HAJARA	C	UNNEENKUTTY	CHANGANASSERI	HAJARA MANZIL KATTACHIRA ROA INDIA	KERALA	TIRUR	676102	C12056700-12056700-(Amount for unclaimed and u	40.00	10-APR-2023	
					CHANGANASSERI HOUSE KARINGA INDIA	KERALA	TIRUR	676106	IN300239-IN300239-13Amount for unclaimed and u	50.00	10-APR-2023	

MACHINGAL	AHAMED	NA	NA	NA	MACHINGAL HOUSE CHERIYAMUNI INDIA	KERALA	TIRUR	676111	C12047600-12047600-4Amount for unclaimed and u	200.00	10-APR-2023
SHAHUL	HAMEED	KOYA	KUTTY	PANAKKAL	PANAKKAL HOUSE HAJIYAR PALLI I INDIA	KERALA	TIRUR	676500	IN300394-IN300394-15Amount for unclaimed and u	2.00	10-APR-2023
KOMBI	KRISHNAN	KOMBI		KOMBI	VANAKKAL SREE NAGAR MARUTHA R INDIA	KERALA	PALGHAT	678007	IN301637-IN301637-40Amount for unclaimed and u	40.00	10-APR-2023
P	SETHUMADHAVAA		NARAYANAN	NAIR	ANUGRAHAM NADAKAVU AKATHE INDIA	KERALA	PALGHAT	678008	IN301637-IN301637-41Amount for unclaimed and u	20.00	10-APR-2023
SASIDHARAN	V VISWANATHAN	NA		NA	ERBAT HOUSE KARIPPOO P O PALAI INDIA	KERALA	PALGHAT	678503	C12056700-12056700-4Amount for unclaimed and u	80.00	10-APR-2023
K	SILA	ITTOOP	K	V	KOLADI HOUSE MANNARKKAD P O INDIA	KERALA	PALGHAT	678562	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023
RAVI	RAJAGOPALAN	R			MOTHERLAND ANDIPADAM ROAD INDIA	KERALA	PALGHAT	678582	IN301895-IN301895-10Amount for unclaimed and u	80.00	10-APR-2023
MUHAMMAD	HANEefa	MUTHU			138 THAIVALAPPII 3 KARAKURUSSI INDIA	KERALA	PALGHAT	678595	IN300513-IN300513-14Amount for unclaimed and u	200.00	10-APR-2023
ABDUL	RAHEEM	MUHAMMAD			138 THAIVALAPPII 2 KARAKURUSSI INDIA	KERALA	PALGHAT	678595	IN300513-IN300513-15Amount for unclaimed and u	340.00	10-APR-2023
MOHAMMED	ANTONY	KOYA	UMMER	T	30/15 THOTTASSERY HOUSE NEAR INDIA	KERALA	PALGHAT	678621	IN301637-IN301637-40Amount for unclaimed and u	200.00	10-APR-2023
JOSEPH	ANTONY	NA			ELLUVATHINKAL VEEDU KONDZHY INDIA	KERALA	OTTAPALAM	679104	C12032800-12032800-4Amount for unclaimed and u	20.00	10-APR-2023
ANSIYA	K T	K	T		MOHAMEDABDURAHIM KORATH THADATHIL (H) KOLAKAD INDIA	KERALA	OTTAPALAM	679571	IN300239-IN300239-11Amount for unclaimed and u	200.00	10-APR-2023
MUHAMMED	SHAREEF	TP	MOIDEEN	THARAYIL	THARAYIL PEEDIKAKKAL NARIIPARA INDIA	KERALA	OTTAPALAM	679573	IN301637-IN301637-41Amount for unclaimed and u	200.00	10-APR-2023
MOHAMEDALI	E	K	NA	NA	ERINHOLI KOTTARATHIL HOUSE PE INDIA	KERALA	OTTAPALAM	679576	C12047600-12047600-4Amount for unclaimed and u	84.00	10-APR-2023
SHONIMA	A	V	RAJ	S	AVINIPULLY HOUSE 29/534 (35/12) INDIA	KERALA	TRICHUR	680001	IN301637-IN301637-40Amount for unclaimed and u	400.00	10-APR-2023
VIJAYALAKSHMI	T	NA	NA	NA	ASHA 37/642 HARISREE NAGAR AVY INDIA	KERALA	TRICHUR	680003	C12023900-12023900-4Amount for unclaimed and u	200.00	10-APR-2023
KANJIRAPARAMB	SULTHAN	RIYAS	SULTHAN	SULTHAN	KANJIRAPARAMBIL HOUSE KHANN, INDIA	KERALA	TRICHUR	680309	IN301696-IN301696-11Amount for unclaimed and u	200.00	10-APR-2023
ABDUL	RASHEED	KM	NA	NA	KAMMALAMURIYIL HOUSE KOTTOI INDIA	KERALA	TRICHUR	680542	C12047600-12047600-4Amount for unclaimed and u	150.00	10-APR-2023
HJEEESH	N	S	NA	NA	NELLIKEL HOUSE, P.O.KAIPARAMINDIA	KERALA	TRICHUR	680546	C12029800-12029800-4Amount for unclaimed and u	200.00	10-APR-2023
RAJEEV	K	P	NA	NA	KATTUTHINDIYIL HOUSE PERINGOTI INDIA	KERALA	TRICHUR	680565	C12047600-12047600-4Amount for unclaimed and u	200.00	10-APR-2023
MADANAN	A	S	NA	NA	ANDEZHATH HOUSE P O TALIKULAI INDIA	KERALA	TRICHUR	680569	IN301637-IN301637-40Amount for unclaimed and u	16.00	10-APR-2023
PRADEEP	KUMAR	KB	BALAKRISHNAN	BALAKRISHNAN	AMBADIYIL HOUSE MANNUTHY P C INDIA	KERALA	TRICHUR	680651	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023
MOHAMED	SABIR	NA	NA	NA	THOTTUNGAL HOUSE METHALA PC INDIA	KERALA	TRICHUR	680669	C12048800-12048800-4Amount for unclaimed and u	88.00	10-APR-2023
RAJESH	BABU	M	NA	NA	MUTHIRAKALAYIL HOUSE VELLKULU INDIA	KERALA	TRICHUR	680693	C12057300-12057300-4Amount for unclaimed and u	100.00	10-APR-2023
GEORGE		KL	NA	NA	KOONAMMAVU HOUSE W CHALU INDIA	KERALA	TRICHUR	680722	C12029800-12029800-4Amount for unclaimed and u	20.00	10-APR-2023
INDULEKHA	INDULEKHA	NA	NA	NA	12/186 A THUVARAVATHYHATH KAL INDIA	KERALA	COCHIN	682021	C12023900-12023900-4Amount for unclaimed and u	200.00	10-APR-2023
JOBY	JOSEPH	JOSEPH	HUSSEIN	JOSEPH	FLAT NO.5 B4 B2 BLOCK PENTACUI INDIA	KERALA	COCHIN	682024	IN300239-IN300239-12Amount for unclaimed and u	200.00	10-APR-2023
SAKAWATH	HUSSAIN	MONDAL	LIAKAT	MONDAL	AANS MANZIL HOUSE NO. 392 VAT INDIA	KERALA	COCHIN	682024	IN300239-IN300239-13Amount for unclaimed and u	20.00	10-APR-2023
SANJEEV	K	SINGH	NA	NA	A-12, STAFF QUARTERS AMRITA IN INDIA	KERALA	COCHIN	682026	C12039900-12039900-4Amount for unclaimed and u	500.00	10-APR-2023
SAJEEV	T	NA	NA	NA	KANNENKERRY[H],KAKKANAD P O INDIA	KERALA	COCHIN	682037	C12023900-12023900-4Amount for unclaimed and u	4.00	10-APR-2023
SHERLY	C	A	T	V	THAIPARAMPIL HOUSE IRIMPANANA INDIA	KERALA	COCHIN	682309	IN300896-IN300896-10Amount for unclaimed and u	300.00	10-APR-2023
GOPALAN	P	D	DUDHACHAN	P	THE FEDERAL BANK LTD EDAVANAI INDIA	KERALA	COCHIN	682502	IN300239-IN300239-10Amount for unclaimed and u	200.00	10-APR-2023
VARGHESE	N	M	NA	NA	NARAKATHU PUTHENPURA MANNA INDIA	KERALA	ALWAYE	683541	C12023900-12023900-4Amount for unclaimed and u	400.00	10-APR-2023
M	K	SURESHKUMAR	KUMARAPILLAI	KUMARAPILLAI	281, MUDIYIL PUTHENVEEDU, 9, PEINDIA	KERALA	ALWAYE	683542	IN302269-IN302269-11Amount for unclaimed and u	100.00	10-APR-2023
BEENA		RAJAN	NA	NA	NADUKUDY BYPASS ROAD PUKKAT INDIA	KERALA	ALWAYE	683561	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023
SANTHOSH	K	P	NA	NA	KOCHUPOOTTHARA HOUSE UDAYAN INDIA	KERALA	VAIKOM	686143	C12033500-12033500-4Amount for unclaimed and u	10.00	10-APR-2023
ANNIE	IYPE	P	V	IYPE	NADUTHOTTIYIL HOUSE VELLOOR I INDIA	KERALA	KANJIRAPALLY	686501	IN301895-IN301895-10Amount for unclaimed and u	180.00	10-APR-2023
MISHAL	THOMAS	MATHEW	THOMAS	MATHEW	KADAVUMBAGOM HOUSE PAMPAL INDIA	KERALA	KANJIRAPALLY	686502	IN301774-IN301774-11Amount for unclaimed and u	60.00	10-APR-2023
JASHUBEN	THAKORBHAI	PADEL	NA	NA	DARSHNA PLASTIC IND CHHAKACH, INDIA	GUJARAT	VALSAD	396001	C12033200-12033200-4Amount for unclaimed and u	400.00	10-APR-2023
RUTWA	YAGNESH	DESAI	YAGNESH	DESAI	VRINDAVAN APPTT 1 ST FLR BLOCK INDIA	GUJARAT	VALSAD	396001	IN301774-IN301774-16Amount for unclaimed and u	100.00	10-APR-2023
GAJBHIYE	RAMESH	MAHAGUJI	GAJBHIYE	MAHAGUJI	H NO1 1394 NR ZARKHANDI MISHI INDIA	GUJARAT	VALSAD	396191	IN303028-IN303028-53Amount for unclaimed and u	10.00	10-APR-2023
DINESHKUMAR	SHANTILAL	SINGHVI	NA	NA	C/O PERFECT PLY. AND HARDWAR INDIA	GUJARAT	VALSAD	396195	C12013300-12013300-4Amount for unclaimed and u	400.00	10-APR-2023
BHAVNA	JAYESH	SHAH	NA	NA	LIG-1,GIDC VAPI TAL PALDI DIST.VJ INDIA	GUJARAT	VALSAD	396195	C12034100-12034100-4Amount for unclaimed and u	100.00	10-APR-2023
SUNITADEVI	VINITKUMAR	MUNDR	NA	NA	MANDI SADAN VRINDAVAN SOCIETI INDIA	GUJARAT	VALSAD	396230	C12010600-12010600-4Amount for unclaimed and u	1000.00	10-APR-2023
MANOJ	KUMAR	KAMBOJ	NA	NA	L-4, PRAMUKH VIHAR PHASE-III, N INDIA	GUJARAT	VALSAD	396230	C12031500-12031500-4Amount for unclaimed and u	1000.00	10-APR-2023
DILIPKUMAR	BHAGUBHAI	PADEL	NA	NA	AT- GANDEVI GHOL. PO- VAGHRECI INDIA	GUJARAT	BILMORA	396310	C12028900-12028900-4Amount for unclaimed and u	200.00	10-APR-2023
BHUPENDRA	NARSINHBHAI	BHAGAT	NA	NA	202, VAIBHAVI AKXAR CO- SOC, 11C INDIA	GUJARAT	BILMORA	396321	C12023500-12023500-4Amount for unclaimed and u	20.00	10-APR-2023
ESMAIL	MOHAMMAD	BISMILLA	NA	NA	UNCHHA MAHOLLA DABHEL,TALUK INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-4Amount for unclaimed and u	100.00	10-APR-2023
RITABEN	MANGUBHAI	PADEL	NA	NA	105, SHREE RAMNAGAR SOCIETY, C INDIA	GUJARAT	NAVASARI	396424	C12044000-12044000-4Amount for unclaimed and u	70.00	10-APR-2023
KANCHANBEN	RAMNIKAL	SHAH	NA	NA	AT - MAROLI BAZAR, U BHARAT RO INDIA	GUJARAT	NAVASARI	396436	C12023500-12023500-4Amount for unclaimed and u	100.00	10-APR-2023
BABUBHAI	MANILAL	RANA	MANILAL	SOMABHAI	ASHABAUG SOCIETY 45/B NEAR DU INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-17Amount for unclaimed and u	100.00	10-APR-2023
NIRMALABEN	VINODBHAI	VASANI	NA	NA	STATION FALIYA, ANAVAL, TALUKA INDIA	GUJARAT	NAVASARI	396460	C12023500-12023500-4Amount for unclaimed and u	100.00	10-APR-2023
JAYDIPSINH	MAHENDRASINH	ATODARIA	NA	NA	VANSDA VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580	C12028900-12028900-4Amount for unclaimed and u	400.00	10-APR-2023
KALPESH	KUAMR	RASIKLALSURTI	NA	NA	VANSDA VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580	C12028900-12028900-4Amount for unclaimed and u	500.00	10-APR-2023
SANJAY	K	KHERNAR	D	KIRTIKUMAR	OLD KANSARA LINE BANSDA GUJA INDIA	GUJARAT	NAVASARI	396580	IN300394-IN300394-17Amount for unclaimed and u	100.00	10-APR-2023
PADEL	SHANKARBHAI	PADEL	DEVJIBHAI	G	396 BANSDA BANSDA INDIA	GUJARAT	NAVASARI	396580	C12044700-12044700-4Amount for unclaimed and u	10.00	10-APR-2023
CHETAN	SHANKAR	SHETTY	NA	NA	45 B GIRGUM TERRACE 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	C12044700-12044700-4Amount for unclaimed and u	84.00	10-APR-2023
PANDHARINATH	ATMARAM	MALDIKAR	NA	NA	3/312, DEVGIRI BLDG, MAHADEV P INDIA	MAHARASHTRA	MUMBAI	400013	C12044700-12044700-4Amount for unclaimed and u	8.00	10-APR-2023
YOGESH	ABHANG	NA	NA	NA	NEW BDD CHAWL NO 3 R NO 9 DALI INDIA	MAHARASHTRA	MUMBAI	400014	C12036000-12036000-4Amount for unclaimed and u	20.00	10-APR-2023
NAUSHAD	JEHANGIR	CONTRACTOR	JEHANGIR	BEHRAM	CONTRACTOR	MAHARASHTRA	MUMBAI	400015	IN302236-IN302236-10Amount for unclaimed and u	80.00	10-APR-2023
SIDDHARTH	JAYESH	SHAH	NA	NA	F/7, VENUS APARTMENT, DR. R.G. INDIA	MAHARASHTRA	MUMBAI	400018	C12033600-12033600-4Amount for unclaimed and u	100.00	10-APR-2023
SUNIL	P	MANTRI	NA	NA	ALLIANCE FINSTOCK LTD 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400023	IN301071-IN301071-10Amount for unclaimed and u	200.00	10-APR-2023
VINOD	KUMAR	NA	NA	NA	CO FLEET MAIL OFFICE COMENCTE INDIA	MAHARASHTRA	MUMBAI	400023	C13041400-13041400-4Amount for unclaimed and u	24.00	10-APR-2023
RAFIQUE	SULTANALI	LALJEE	NA	NA	1/72,MHB COLONY, MALHAR C.H.S INDIA	MAHARASHTRA	MUMBAI	400050	C13015400-13015400-4Amount for unclaimed and u	400.00	10-APR-2023
KALASHCHANDR	RAMPRASAD	SINGODIA	RAMPRASAD	SHIVSAHAY	SINGODIA	MAHARASHTRA	MUMBAI	400062	IN300214-IN300214-12Amount for unclaimed and u	1.00	10-APR-2023
BEENA	VALJIA	NA	NA	NA	151, MALHAR CO HSG SOC, YASHO INDIA	MAHARASHTRA	MUMBAI	400063	C1202269-IN302269-10Amount for unclaimed and u	200.00	10-APR-2023
KALYAN	GOGULAPATI	VENKATARAJU			188, 406, ATINKYA CO-OP HOUSIN INDIA	MAHARASHTRA	MUMBAI	400066	IN300476-IN300476-43Amount for unclaimed and u	200.00	10-APR-2023
GOKUL	RAJ	K	KANDASAMY	B	B/301/304 PARK SIDE II RAHEJA S INDIA	MAHARASHTRA	MUMBAI	400065	IN300513-IN300513-11Amount for unclaimed and u	2.00	10-APR-2023
AMITKUMAR	V	PANDEY	VINDHYASINI	PRASAD	GORAKHNATHPANDEY	MAHARASHTRA	MUMBAI	400066	IN300513-IN300513-18Amount for unclaimed and u	40.00	10-APR-2023
GORDHANBHAI	J	PADSALA	JYVRAIBHAI		ROOM NO.5, MOTHBHAI CHAWL C INDIA	MAHARASHTRA	MUMBAI	400068	IN301645-IN301645-10Amount for unclaimed and u	400.00	10-APR-2023
HIMATLAL	JYVRAJ	SHAH	NA	NA	A/22 SIDDHIVINAYAK NAGAR S. N. INDIA	MAHARASHTRA	MUMBAI	400068	C12010600-12010600-4Amount for unclaimed and u	82.00	10-APR-2023
MILIND	MADHUKAR	SAWANT	MADHUKAR	VISHNU	SAWANT	MAHARASHTRA	MUMBAI	400069	IN300214-IN300214-12Amount for unclaimed and u	4.00	10-APR-2023
UNMESH	RAVINDRA	GUPTA	NA	NA	402, SANPAL CLASSIC CENTRAL COL INDIA	MAHARASHTRA	MUMBAI	400071	C12032800-12032800-4Amount for unclaimed and u	200.00	10-APR-2023
MIHIR	DINESH	DODIA	NA	NA	328/11 SURBHI APTS HINGWALA U INDIA	MAHARASHTRA	MUMBAI	400075	C12033200-12033200-4Amount for unclaimed and u	100.00	10-APR-2023
JANARDHAN	S	PRABHU	NA	NA	1053 13 SHEETAL, DEVIDAYAL ROAI INDIA	MAHARASHTRA	MUMBAI	400080	IN302269-IN302269-10Amount for unclaimed and u	160.00	10-APR-2023
AVINASH	CHAVARE	NA	NA	NA	5050 NANDANVAN CO OP SOC BLD INDIA	MAHARASHTRA	MUMBAI	400083	C12036000-12036000-4Amount for unclaimed and u	30.00	10-APR-2023

UJWALA	SANJIV	MEHTA	NA	NA	13 - 503, EVERSHERE MILLENIUM F INDIA	MAHARASHTRA	MUMBAI	400101	C12023000-12023000-1Amount for unclaimed and u	360.00	10-APR-2023
NTIN		THAPAR	NA	NA	FLAT NO C 301 GAYATRI SHIVAM C INDIA	MAHARASHTRA	MUMBAI	400101	C13041400-13041400-1Amount for unclaimed and u	400.00	10-APR-2023
KRISHNA	SHATRUGHNA	KOCHREKAR	NA	NA	RUNWAL NAGAR B-PLLOT, CO-OP H INDIA	MAHARASHTRA	THANE	400601	C12028700-12028700-1Amount for unclaimed and u	200.00	10-APR-2023
ANAND	LAYAPPA	MEDIDAR	NA	NA	B 433 RUNWAAL NAGAR CO OP SO INDIA	MAHARASHTRA	THANE	400601	C13041400-13041400-1Amount for unclaimed and u	40.00	10-APR-2023
ONIPRAKASH	ARJUNLAL	AGRAWAL	NA	NA	BDGS NO A/3/3 FLAT NO 301 FLOWA INDIA	MAHARASHTRA	THANE	400602	IN301127-1301127-15Amount for unclaimed and u	600.00	10-APR-2023
RUPA	RAJIV	DABRAL	RAJIV	RAJIV	706 MITHA TOWERS SECTOR 17 VA INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN300476-1300476-41Amount for unclaimed and u	200.00	10-APR-2023
PRAMOD	TUKARAM	TAMHANKAR	NA	NA	FLAT NO 1/001 GRD GOKUL VILLAGE INDIA	MAHARASHTRA	THANE	401107	C12033200-12033200-1Amount for unclaimed and u	1400.00	10-APR-2023
ANAND		LATHIA	NA	NA	SECTOR NO.7 BLDG NO A/11 FLAT I INDIA	MAHARASHTRA	THANE	401107	C12043300-12043300-1Amount for unclaimed and u	200.00	10-APR-2023
WILLIAM	DIAGO	DSOUZA	DIAGO	INAS	DANBHAT WADI GIRIZ VASAI W TH INDIA	MAHARASHTRA	THANE	401202	IN302269-1302269-13Amount for unclaimed and u	70.00	10-APR-2023
SNEHAL	SUDAM	GOUDGE	NA	NA	FLAT NO 307 BLDG C3 TARAPUR RE INDIA	MAHARASHTRA	PALGHAR	401501	C12013200-12013200-1Amount for unclaimed and u	20.00	10-APR-2023
PRAKASH	SAREMAL	JAIN	NA	NA	HS NO-85-1, NAGOTHANE-5 TALUK INDIA	MAHARASHTRA	DADARKOLABA	402106	C12034500-12034500-1Amount for unclaimed and u	250.00	10-APR-2023
NILESH	ANANT	PATIL	ANANT	GANESH	NAZAYAN NGR HONDA SATTARI GC INDIA	GOA	PANAJI	403530	IN302902-1302902-48Amount for unclaimed and u	50.00	10-APR-2023
SASIKUMAR	SREEDHARAN	NAIR	SREEDHARAN	KANDATHEL	FLAT NO 7 ASHAD HSG COMPLEX W INDIA	GOA	MARGAON	403601	IN302236-1302236-11Amount for unclaimed and u	8.00	10-APR-2023
MATHEW	MANGALAPPADE	DOMINIC	MATHAJ	DOMINIC	MANGALAPPADY H NARIYANANY P INDIA	KERALA	KANJIRAPALLY	686506	IN301895-1301895-10Amount for unclaimed and u	50.00	10-APR-2023
SATHISH	KUMARD	DAMODARA	NA	NA	PUNNAMPARAMPIL PONKUNNAM INDIA	KERALA	KANJIRAPALLY	686506	IN301696-1301696-10Amount for unclaimed and u	500.00	10-APR-2023
JOMI	VARGHESE	ABRAHAM	ABRAHAM	NA	KIZHEKKEPEELIKUZHY PANAYAMP INDIA	KERALA	KANJIRAPALLY	686545	IN300239-1300239-12Amount for unclaimed and u	248.00	10-APR-2023
VARKEY	V	D	DEVASIA	NA	VAZHAYIL PERINGULAM P O POON INDIA	KERALA	PALAI	686581	IN301895-1301895-10Amount for unclaimed and u	40.00	10-APR-2023
JAYASREE	O	S	M	D	RAJENDRANNAIR	KERALA	MUVATTUPEZZHA	686609	IN300239-1300239-12Amount for unclaimed and u	20.00	10-APR-2023
BEETTU	THOMAS	CHRAMKANDATHIL	JOSEPH	THOMAS	CHARMKANDATHIL PERUVA P O KC INDIA	KERALA	MUVATTUPEZZHA	686610	IN300239-1300239-13Amount for unclaimed and u	400.00	10-APR-2023
SUDHEESH	M	T	THANKAMANIPILLAI	THANKAMANIPILLAI	MADATHILKUTTU HOUSE EZHUMA INDIA	KERALA	MUVATTUPEZZHA	686613	IN300239-1300239-13Amount for unclaimed and u	18.00	10-APR-2023
REGINI	K	KUNJOONJU	NA	NA	KARIPPUKATTU, MONIPPALLY UZH, INDIA	KERALA	MUVATTUPEZZHA	686636	C12032800-12032800-1Amount for unclaimed and u	100.00	10-APR-2023
NICEMOL		SEBASTIAN	SEBASTIAN	NA	PALLYATHU HOUSE CHORAKUZY INDIA	KERALA	MUVATTUPEZZHA	686662	IN301895-1301895-10Amount for unclaimed and u	200.00	10-APR-2023
JOHN	P	JACOB	P	M	PURATHIKATTIL HOUSE PIRAVOM F INDIA	KERALA	MUVATTUPEZZHA	686664	IN301895-1301895-10Amount for unclaimed and u	100.00	10-APR-2023
JOSE		CINJO	NA	NA	Pazayadathu Parambil MUKALKUL INDIA	KERALA	MUVATTUPEZZHA	686664	C12029900-12029900-1Amount for unclaimed and u	20.00	10-APR-2023
MYLATTUMOLEL	PAILY	PAULOSE	NA	NA	MYLATTUMOLEL PIRAVOM ERNAK INDIA	KERALA	MUVATTUPEZZHA	686664	C12056700-12056700-1Amount for unclaimed and u	30.00	10-APR-2023
BIJU		MANUEL	PLATHOTTAM	MANUEL	PLATHOTTAM HOUSE KALLOORKAI INDIA	KERALA	MUVATTUPEZZHA	686668	IN300896-1300896-10Amount for unclaimed and u	86.00	10-APR-2023
ALPHONSA		JOHN	O	S	ARAKKAL HOUSE POLLATHAI P O S INDIA	KERALA	ALLEPPEY	688522	C12023900-12023900-1Amount for unclaimed and u	420.00	10-APR-2023
KUNCHERIYA		RONAPPAN	O	C	ONTHIRICKAL HOUSE CMC WARD N INDIA	KERALA	ALLEPPEY	688524	IN300896-1300896-10Amount for unclaimed and u	40.00	10-APR-2023
SAJEEV	S	R	NA	NA	SUDHALAYAM CHERTHALA P O T B INDIA	KERALA	ALLEPPEY	688524	IN300239-1300239-12Amount for unclaimed and u	200.00	10-APR-2023
SREEJA	T	K	KOTNIS	KB	KALPAKASSERIYIL MUHAMMA P O INDIA	KERALA	ALLEPPEY	688525	IN300239-1300239-11Amount for unclaimed and u	40.00	10-APR-2023
SUNIL	KUMAR	VK	KUMARA	PILLAI	LAVANYA MANAPPURAM P O CHER INDIA	KERALA	ALLEPPEY	688526	IN300239-1300239-11Amount for unclaimed and u	40.00	10-APR-2023
SUBHASH	M	P	LATE	P	SPARAMESWARAKURUP	KERALA	ALLEPPEY	688538	IN301895-1301895-10Amount for unclaimed and u	200.00	10-APR-2023
SASY		NINAN	NA	NA	CHALAKUZHLY HOUSE R S P O TIRU INDIA	KERALA	TIRUVALLA	689111	IN300239-1300239-10Amount for unclaimed and u	2.00	10-APR-2023
JIJI		JOSEPH	NA	NA	THUNDUPARAMPIL HOUSE NOOTT INDIA	KERALA	TIRUVALLA	689121	C12056700-12056700-1Amount for unclaimed and u	60.00	10-APR-2023
SHIBU	M	ABRAHAM	M	P	MELAKAYIL HOUSE NJALIKKANDON INDIA	KERALA	TIRUVALLA	689582	IN300896-1300896-10Amount for unclaimed and u	50.00	10-APR-2023
CIBY		MATHEW	MATHEW	NA	PUTHENPURACKAL HOUSE MAMMI INDIA	KERALA	TIRUVALLA	689595	IN301696-1301696-10Amount for unclaimed and u	174.00	10-APR-2023
MARIAM		BABU	NA	NA	VARUKULATHIL,MALLASSERRY P O INDIA	KERALA	TIRUVALLA	689646	C12023900-12023900-1Amount for unclaimed and u	100.00	10-APR-2023
SASIKUMAR		N	NA	NA	NELLIKOTTU HOUSE KONNI P O PA INDIA	KERALA	TIRUVALLA	689691	C12047600-12047600-1Amount for unclaimed and u	260.00	10-APR-2023
SURESH	KUMAR	M	MADHAVAN	PHILIP	SUMALAYAM ARANNOOTTI MANG INDIA	KERALA	MAVELIKARA	690102	IN300239-1300239-12Amount for unclaimed and u	50.00	10-APR-2023
KOSHY		THOMAS	THOMAS	PHILIP	216-4/228, AMPANATTU VILA, 3, N INDIA	KERALA	MAVELIKARA	690505	IN302269-1302269-11Amount for unclaimed and u	76.00	10-APR-2023
ARUNGOPAL	NA	ARUNGOPAL	NA	NA	1025 A VADAKKE PADEETHIL 2 PAD INDIA	KERALA	MAVELIKARA	690518	C12019101-12019101-1Amount for unclaimed and u	64.00	10-APR-2023
NIZAM		ABDUL	LATHEEF	LATHEEF	PUTHENVEEDU,MANAKKARA, SAST INDIA	KERALA	MAVELIKARA	690521	IN302269-1302269-11Amount for unclaimed and u	10.00	10-APR-2023
JYOTIRAJU		JYOTIRAJU	NA	NA	POURNAMI OACHIRA KARUNAGAP INDIA	KERALA	MAVELIKARA	690526	C12044700-12044700-1Amount for unclaimed and u	8.00	10-APR-2023
RAJENDRAN		BALAKRISHNAN	NA	NA	R S VILLA, KANDALLOOR P O KAYAN INDIA	KERALA	MAVELIKARA	690535	C12044700-12044700-1Amount for unclaimed and u	60.00	10-APR-2023
JAGADEESH	KUMAR	J	NA	NA	JYOTHI ANAYA NAGAR 9 B THIRUM INDIA	KERALA	QUILON	691012	C12018600-12018600-1Amount for unclaimed and u	100.00	10-APR-2023
SABITHA		AZIZ	ABDUL	AZIZ	ASHYANA MANAGAUDA PO TRIVAN INDIA	KERALA	QUILON	691015	IN300239-1300239-12Amount for unclaimed and u	520.00	10-APR-2023
AJI		VARGHESE	CHERIYAN	VARGHESE	1157 8/538 C V HOME 12 ELAMPAL INDIA	KERALA	QUILON	691504	IN300513-1300513-10Amount for unclaimed and u	2.00	10-APR-2023
CHARLES	S	ITTY	SAMUEL	ITTY	KONNAKOTTU THRIKKANNAMANG INDIA	KERALA	QUILON	691506	IN300896-1300896-10Amount for unclaimed and u	200.00	10-APR-2023
PAUL		ABRAHAM	PLAVILA	IDICULA	PLAVILA PUTHENVEEDU KADAMPA INDIA	KERALA	QUILON	691522	IN300239-1300239-12Amount for unclaimed and u	100.00	10-APR-2023
J		WILSON	NA	NA	BOSE VELASOM THAZHAM MORTH INDIA	KERALA	QUILON	691572	C12044700-12044700-1Amount for unclaimed and u	200.00	10-APR-2023
SHAMIM	K	S	NA	NA	KINARUVILA VEEDU KANNANALLO INDIA	KERALA	QUILON	691576	C12044700-12044700-1Amount for unclaimed and u	2.00	10-APR-2023
RAJEEV	KUNJU	KRISHNAPILLAI	K	P	9/215, KRISHNA NIVAS, NEENDAKA INDIA	KERALA	QUILON	691582	IN302269-1302269-11Amount for unclaimed and u	400.00	10-APR-2023
PRADEEP	P	PARAMESWARARU	R	NA	T. C 9/1948, K-180 KOCHHAR ROAD, 5 INDIA	KERALA	TRIVANDRUM	695010	IN301895-1301895-10Amount for unclaimed and u	100.00	10-APR-2023
LAILABEGUM		LAILABEGUM	MOHAMMED	SALI	TC 6/5 (1), NANDU COTTAGE NIRAJ INDIA	WEST BENGAL	TRIVANDRUM	695011	IN301895-1301895-10Amount for unclaimed and u	200.00	10-APR-2023
BINAY	PRASAD	SINGH	NA	NA	2 CROSSPORE ROAD KOLKATA W INDIA	WEST BENGAL	KOLKATA	700016	C12034100-12034100-1Amount for unclaimed and u	70.00	10-APR-2023
A	V	RAMARAJU	APPA	RAO	C/O CANARA BANK CHOWRINGHEE INDIA	WEST BENGAL	KOLKATA	700016	IN302324-1302324-10Amount for unclaimed and u	1000.00	10-APR-2023
PRAMOD	KUMAR	AGARWAL	NA	NA	34 BALLYGUNGE CIRCULAR ROAD F INDIA	WEST BENGAL	KOLKATA	700019	C12059400-12059400-1Amount for unclaimed and u	700.00	10-APR-2023
BIJAY	KUMAR	SHAW	NA	NA	17/6 OLAI CHANDI ROAD KOLKAT INDIA	WEST BENGAL	KOLKATA	700037	C12034500-12034500-1Amount for unclaimed and u	40.00	10-APR-2023
SOLMITRA		BANERJEE	ANIL	CHANDRA	49 SCHOOL ROAD WEST BENGAL K INDIA	WEST BENGAL	KOLKATA	700040	IN300513-1300513-10Amount for unclaimed and u	430.00	10-APR-2023
DEBORSHI		NANDY	SYAMAL	NA	12/2 GOBINDA KHATICK ROAD NEP INDIA	WEST BENGAL	KOLKATA	700046	IN300327-1300327-10Amount for unclaimed and u	40.00	10-APR-2023
ARINDAM		ACHARJEE	NA	NA	1/6/1-A, KHANPUR ROAD NR SHAL INDIA	WEST BENGAL	KOLKATA	700047	C12034500-12034500-1Amount for unclaimed and u	200.00	10-APR-2023
HIMADRI		NAHA	NIRANJAN	NA	4, SIBACHAL ROAD PO-BIRATI CAC INDIA	WEST BENGAL	KOLKATA	700051	IN300773-1300773-10Amount for unclaimed and u	10.00	10-APR-2023
MAMATA		MAITY	NA	NA	1W/2B, SATIN SEN SARANI KOLKA INDIA	WEST BENGAL	KOLKATA	700054	C12019103-12019103-1Amount for unclaimed and u	300.00	10-APR-2023
SANTOSH	KUMAR	CHANANI	PURUSHOTTAM	LAL	DD- 57 NARAYANTALLA (EAST) BAC INDIA	WEST BENGAL	KOLKATA	700059	IN300327-1300327-10Amount for unclaimed and u	50.00	10-APR-2023
KEDLAYA	NARASIMHA	S	SADARAMA	NA	KEDLAYA	GOA	MARGAON	403601	IN300239-1300239-11Amount for unclaimed and u	100.00	10-APR-2023
SURYAWANSHI		SURESH	SITTU	BHIWAIJ	VEENA NAGAR SLYOG BLDG 2ND INDIA	MAHARASHTRA	PANVEL	410203	IN300513-1300513-10Amount for unclaimed and u	200.00	10-APR-2023
MAHENDRA		RATHORA	BRJMOHAN	NA	FLAT NO 04 SHREENATH CHS SEC INDIA	MAHARASHTRA	PANVEL	410206	IN303719-1303719-10Amount for unclaimed and u	2.00	10-APR-2023
ANIL	K	RADHESHWAR	K	V	FL-B/306, KANAI GOPAL COM, POLI INDIA	MAHARASHTRA	PANVEL	410210	IN300239-1300239-13Amount for unclaimed and u	440.00	10-APR-2023
KISHOR	MADHAV	JOSHI	NA	NA	PLOT NO 4 PANCHAVATI COLONY T INDIA	MAHARASHTRA	PUNE	410607	IN300280-1300280-10Amount for unclaimed and u	1000.00	10-APR-2023
RAJU		GEORGE	P	G	33 A 6 QUEENS GARDEN, PUNE CAI INDIA	MAHARASHTRA	PUNE	411001	IN300239-1300239-11Amount for unclaimed and u	150.00	10-APR-2023
RITA		SRIVASTAVA	ALOK	SRIVASTAVA	C/O WG CDR ALOK SRIVASTAVA AJI INDIA	MAHARASHTRA	PUNE	411025	IN302269-1302269-12Amount for unclaimed and u	200.00	10-APR-2023
SHRIPAD		KAKADE	RAJARAM	KAKADE	S NO 14/3/A PLOT NO 17 GANESH I INDIA	MAHARASHTRA	PUNE	411041	IN300476-1300476-42Amount for unclaimed and u	70.00	10-APR-2023
PRADEEP	ARUN	BHAGWAT	NA	NA	SECNO26PLOTNO206SWAMI DARS INDIA	MAHARASHTRA	PUNE	411044	C12010600-12010600-1Amount for unclaimed and u	32.00	10-APR-2023
VENKATESHLU		RAMANNA	NA	NA	PL NO B-302 SONAL APT G NO 133 INDIA	MAHARASHTRA	DEHU ROAD CANTT	412111	C12033200-12033200-1Amount for unclaimed and u	10.00	10-APR-2023
RAJABHAU	KESHAV	SHINDE	NA	NA	C/O JADHAV KRISHNA PT 4/375 TRI INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114	C12045500-12045500-1Amount for unclaimed and u	28.00	10-APR-2023
SANDEEP	GANGARAM	THORAT	NA	NA	AT. POST. PACHWAD, TALUKA WAI INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	C12035000-12035000-1Amount for unclaimed and u	80.00	10-APR-2023



SAUBHIK		MAHANTI	PRASANTA	MAHANTI	GHORADHORA SHARGRAM MIDN.INDIA	WEST BENGAL	HALDIA	721507	IN300484-IN300484-18Amount for unclaimed and u	32.00	10-APR-2023
SHIBA	PRASAD	DAS	NA	NA	VIDYASAGAR NAGAR BASUDEVPUR INDIA	WEST BENGAL	HALDIA	721602	C12044700-12044700-1Amount for unclaimed and u	620.00	10-APR-2023
SANTIGOPAL		CHAKRABARTI	PHANI	BHUSAN	VILL-P.O.-GOPALPUR, P.S.-MAHISHINDIA	WEST BENGAL	HALDIA	721628	IN3021105-IN302105-10Amount for unclaimed and u	800.00	10-APR-2023
SANDIP		MAJI	NA	NA	VILL AND PO KIHUKURDIAH P S DAKINDIA	WEST BENGAL	HALDIA	721641	C12044700-12044700-1Amount for unclaimed and u	40.00	10-APR-2023
SUBHASIS		CHATTERJEE	NA	NA	103/1 G P SINGHA ROAD SATAPD T INDIA	WEST BENGAL	BANKURA	722101	C12036000-12036000-1Amount for unclaimed and u	152.00	10-APR-2023
ASHIM		DAS	KRISHNA	PADA	B.T.SARKAR ROAD PURULLA WEST INDIA	WEST BENGAL	PURULLA	723101	IN3021189-IN302189-10Amount for unclaimed and u	200.00	10-APR-2023
ANUP		RAIGARHIA	LATE	ANAND	OPP. OF KALIMANDIR NAMOPARA INDIA	WEST BENGAL	PURULLA	723103	IN301740-IN301740-10Amount for unclaimed and u	200.00	10-APR-2023
ANIMA		SAU	SACHINANDAN	SAU	AT-KENDUA-SONATORE P O-SURI I INDIA	WEST BENGAL	SURI	731101	IN300263-IN300263-10Amount for unclaimed and u	200.00	10-APR-2023
ARUN	KUMAR	GUPTA	NA	NA	DESHBANDHU ROAD (HATTALA) R F INDIA	WEST BENGAL	SURI	731224	C12033200-12033200-1Amount for unclaimed and u	6.00	10-APR-2023
NISITH		KUNDU	NA	NA	KHADIMPUR BALLURGHAT DAKSHININDIA	WEST BENGAL	BALLURGHAT	733101	C12053200-12053200-1Amount for unclaimed and u	40.00	10-APR-2023
SAFIQL		ISLAM	NA	NA	JAMALPUR (RADHANAGAR BADEY) INDIA	WEST BENGAL	BALLURGHAT	733128	C12034500-12034500-1Amount for unclaimed and u	20.00	10-APR-2023
KRISHNA	KUMAR	KARWA	NA	NA	33, Jamunatal Bajaj Road Khaalpara I INDIA	WEST BENGAL	SILIGURI	734005	C12033300-12033300-1Amount for unclaimed and u	300.00	10-APR-2023
NANDKISHOR	DIGAMBAR	JOSHI	CHANDRA	NA	CHANDRAMA INDIRA Gandhi PATINDIA	MAHARASHTRA	MALEGAON AHMEDNAI	423601	C13013800-13013800-1Amount for unclaimed and u	20.00	10-APR-2023
MADHAV	NARAYAN	SINKAR	NA	NA	PLOT NO - 11 / 40 SANGHAVI COLCINDIA	MAHARASHTRA	CHALISGAON	424202	C12010600-12010600-1Amount for unclaimed and u	50.00	10-APR-2023
RITA	AJAY	CHORDIYA	NA	NA	AT POST - GHOTI GHOTI MAHARA INDIA	MAHARASHTRA	CHALISGAON	424202	C12018600-12018600-1Amount for unclaimed and u	130.00	10-APR-2023
KRISHNA	DNYANDEO	PATIL	DNYANDEO	LAXMAN	ANUDEEP 31 HOUSING SOCIETY SH INDIA	MAHARASHTRA	JALGAON	425001	IN300513-IN300513-10Amount for unclaimed and u	40.00	10-APR-2023
JAYANT	RAGHUNATH	BHOLE	NA	NA	1978 CHAUDHARI WADA JALGAON INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-1Amount for unclaimed and u	100.00	10-APR-2023
NITIN	RAMESH	CHAUDHARI	NA	NA	NO 42 ASARA BUILDING JILHA PETH INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-1Amount for unclaimed and u	22.00	10-APR-2023
RAVINDRA	MADHUKAR	PATIL	NA	NA	NO 6 NAVRANG COLONY HARIVITHINDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-1Amount for unclaimed and u	9.00	10-APR-2023
ANIL	SANTOSH	BAGUL	NA	NA	BLOCK 1 GAT NO 84 55 SHRIRAM N INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-1Amount for unclaimed and u	50.00	10-APR-2023
SANJAY	RAMJIWAN	PATIL	NA	NA	A/P 23, SAI PRASAD G NO 9411 JAY INDIA	MAHARASHTRA	JALGAON	425001	C12024700-12024700-1Amount for unclaimed and u	50.00	10-APR-2023
VINITA	VIVEK	DANI	NA	NA	PLOT NO. 10, SAVARKAR NAGAR, N INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-1Amount for unclaimed and u	200.00	10-APR-2023
NANDKISHOR	NARAYAN	SAKHALA	NA	NA	2 DEVIKA NEW GANESHWADI JALC INDIA	MAHARASHTRA	JALGAON	425001	C12029900-12029900-1Amount for unclaimed and u	30.00	10-APR-2023
TUSHAR	VISHWAS	DESHPANDE	NA	NA	VIVEKANAND NAGAR NEAR DR. KA INDIA	MAHARASHTRA	JALGAON	425001	C12043300-12043300-1Amount for unclaimed and u	120.00	10-APR-2023
YOGESH	ASHOK	CHAUDHARI	NA	NA	PANKAJ AUTO POLAN PETH JALGAI INDIA	MAHARASHTRA	JALGAON	425001	C12043300-12043300-1Amount for unclaimed and u	40.00	10-APR-2023
BHAIRAVI	ABHAYKUMAR	GURATHI	NA	NA	25, CREAM CENTER SHAMA COMPI INDIA	MAHARASHTRA	JALGAON	425001	C12044500-12044500-1Amount for unclaimed and u	700.00	10-APR-2023
SANJAY	RAMDAS	VISPUTE	NA	NA	PLOT NO.3, GAT NO.12, DANDEKAR INDIA	MAHARASHTRA	JALGAON	425001	C13060000-13060000-1Amount for unclaimed and u	20.00	10-APR-2023
EKTA	SUSHANT	RADE	DATTATRAY	MOTIRAM	PLOT NO 3 RING ROAD GANESH G INDIA	MAHARASHTRA	JALGAON	425001	IN300214-IN300214-15Amount for unclaimed and u	20.00	10-APR-2023
BHAVNA	SANJAY	BHAGAT	NA	NA	83 OLD BHAGWAN NAGAR JALGAO INDIA	MAHARASHTRA	JALGAON	425002	C12010900-12010900-1Amount for unclaimed and u	1000.00	10-APR-2023
ASHOK	DWARKADAS	SOMANI	DWARKADAS	KISANLAL	CS NO 3608 BHAVSAR GALLI CHOPI INDIA	MAHARASHTRA	JALGAON	425107	IN301696-IN301696-10Amount for unclaimed and u	20.00	10-APR-2023
GHANSHYAM	RAMESHCHANDR	RATHI	NA	NA	AT POST ADAVAD CHOPDA MAHA INDIA	MAHARASHTRA	JALGAON	425107	C12020000-12020000-1Amount for unclaimed and u	200.00	10-APR-2023
RAJESH	SUNDERLAL	SONAR	NA	NA	RING ROAD GADKARI NAGAR BHU INDIA	MAHARASHTRA	BHUSAWAL	425201	C12010700-12010700-1Amount for unclaimed and u	20.00	10-APR-2023
DEEPAK	WUVALAL	GUGALE	NA	NA	SAUVEWADI LATUR INDIA	MAHARASHTRA	BHUSAWAL	425405	IN301774-IN301774-11Amount for unclaimed and u	20.00	10-APR-2023
KAMLESH	POPATLAL	SHAH	POPATLAL	SANKERLAL	SARDAR CHOWK NAVAPUR INDIA	MAHARASHTRA	BHUSAWAL	425418	IN301774-IN301774-12Amount for unclaimed and u	100.00	10-APR-2023
NILIMA	PREMANAND	DONGARE	GANGADHAR	DEWAJI	N-9, E 1 PLOT NO 2 MHADA COLON INDIA	MAHARASHTRA	AURANGABAD	431001	IN301895-IN301895-10Amount for unclaimed and u	200.00	10-APR-2023
OMKAR	PRASAD	SHARMA	NA	NA	PLOT NO-03 NEW NANDANVAN CC INDIA	MAHARASHTRA	AURANGABAD	431001	C12028900-12028900-1Amount for unclaimed and u	800.00	10-APR-2023
KHAJA	KARIM	ANJUMMOHAMAM	MOHAMAD	ABDUL	H NO 5744 OPP GURUTEJ BAHADDI INDIA	MAHARASHTRA	AURANGABAD	431005	IN300214-IN300214-12Amount for unclaimed and u	50.00	10-APR-2023
ARJUN	HARIHBAU	BADE	NA	NA	ALL INDIA RADIO STAFF QTR NO. C INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900-1Amount for unclaimed and u	100.00	10-APR-2023
SURESH	BABULAL	CHINTAL	BABULAL	SAYANNA	POLAS GALLI KADRABAD JALNA INDIA	MAHARASHTRA	JALNA	431203	IN300214-IN300214-13Amount for unclaimed and u	388.00	10-APR-2023
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE HOSPITAL MARATHWADA PU INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN300513-IN300513-14Amount for unclaimed and u	100.00	10-APR-2023
BALAJI	GANGADHARRAC	SHATALWAR	GANGADHARRAO	RANGANATHRAO	MAHARANI LAXMIBAI ROAD PARB INDIA	MAHARASHTRA	PARLI VAJINATH	431401	IN300513-IN300513-17Amount for unclaimed and u	100.00	10-APR-2023
SAIBABA		AYYAGARI	VEERBHADRRAO	AYYAGARI	H NO 1-7-1638 SUNDERNAGAR BEI INDIA	MAHARASHTRA	NANDED	431605	IN300214-IN300214-10Amount for unclaimed and u	500.00	10-APR-2023
DEEPAK	RAMRAO	DAGDE	RAMRAO	SUBHANJI	H NO 1-8-454 NAIK NAGAR NANDE INDIA	MAHARASHTRA	NANDED	431605	IN301774-IN301774-11Amount for unclaimed and u	800.00	10-APR-2023
PARIJATA		SATPATHY	ANUPKUMAR	ANUPKUMAR	BUNGLOW NO 157 MOUNT RD SAC INDIA	MAHARASHTRA	NAGPUR	440001	IN301151-IN301151-26Amount for unclaimed and u	15.00	10-APR-2023
JAYANT	YASHWANT	MENE	YASHWANT	MANOHAR	26 JEEVAN VIHAR, DONGARE LAYO INDIA	MAHARASHTRA	NAGPUR	440010	IN301696-IN301696-11Amount for unclaimed and u	8.00	10-APR-2023
SURAJ		PANDA	NA	NA	UNITED SIRITS LTD. 245 GULAB BLE INDIA	MAHARASHTRA	NAGPUR	440010	C12010601-12010601-1Amount for unclaimed and u	200.00	10-APR-2023
RITESHKUMAR	MADHUSUDAN	KHANDELWAL	NA	NA	BAJAJ WARD GONDIA GONDIA MA INDIA	MAHARASHTRA	GONDIA	441601	C12010900-12010900-1Amount for unclaimed and u	40.00	10-APR-2023
SHUBHANGI	S	PATIL	NA	NA	420, HANUMAN MANDIR BOREGA INDIA	MAHARASHTRA	WARDHA	442001	C12010900-12010900-1Amount for unclaimed and u	7.00	10-APR-2023
KAVITA	KIRAN	WADATKAR	NA	NA	5B GOKULDHAM NEAR JAGJIVANR INDIA	MAHARASHTRA	WARDHA	442001	C12036000-12036000-1Amount for unclaimed and u	2.00	10-APR-2023
PRAFULLA	MOTIRAO	BADNORE	NA	NA	R. K. COLONY, NACHANGAON ROAI INDIA	MAHARASHTRA	WARDHA	442302	C12036000-12036000-1Amount for unclaimed and u	2.00	10-APR-2023
PRAVIN	UDHAORA	DHAWAS	UDHAORA	RAMAJI	WARD NO 2 TANDON LAYOUT CHI INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301330-IN301330-20Amount for unclaimed and u	122.00	10-APR-2023
PANKAJ	MAHAVIRCHAND	JAIN	NA	NA	INDRAPRASTH BUILDING NEAR JAN INDIA	MAHARASHTRA	CHANDRAPUR	442404	C12038400-12038400-1Amount for unclaimed and u	80.00	10-APR-2023
DINESH	GANGARAMJI	SOMANI	NA	NA	" GEETGANGA" WARD NO. 18 MAL INDIA	MAHARASHTRA	BULDANA	443101	C12020000-12020000-1Amount for unclaimed and u	20.00	10-APR-2023
KANICHAN	INDRACHAND	SANCHETI	NA	NA	C/O, BHAGAWAN MAHAVIR MARG INDIA	MAHARASHTRA	BULDANA	443401	C12020000-12020000-1Amount for unclaimed and u	100.00	10-APR-2023
PRAVIN	DULLABHIJI	BHOPLE	KASHIRAM	TUKARAM	S/O KASHIRAM BHOPLE NINGAO INDIA	MAHARASHTRA	BULDANA	444001	IN301549-IN301549-52Amount for unclaimed and u	30.00	10-APR-2023
JAYANTILAL	SHARADA	NANDKISHOR	KHANDELWAL	NA	IN FRONT OF SA COLLEGE CIVIL LN INDIA	MAHARASHTRA	AKOLA	444001	IN303116-IN303116-10Amount for unclaimed and u	600.00	10-APR-2023
RAJKUMAR	GOVINDMAL	DODEJA	NA	NA	C/O NANDKISHOR MALIRAM SHRAINDIA	MAHARASHTRA	AKOLA	444001	C12010900-12010900-1Amount for unclaimed and u	400.00	10-APR-2023
RAMAN	OMPRAKASH	MEHTA	NA	NA	01, LAXMI NIWAS,R.L.T COLLEGE R INDIA	MAHARASHTRA	AKOLA	444001	C12028900-12028900-1Amount for unclaimed and u	20.00	10-APR-2023
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	SHIV KASTURI APTS NEAR DESHON INDIA	MAHARASHTRA	AKOLA	444001	C12038400-12038400-1Amount for unclaimed and u	2.00	10-APR-2023
PARESH	VINDOKUMAR	VAKAHARIA	NA	NA	NEAR TTN COLLEGE KESHAV NAGA INDIA	MAHARASHTRA	AKOLA	444001	IN302269-IN302269-12Amount for unclaimed and u	100.00	10-APR-2023
SUJAY	DATTATRAYA	NARWADE	NA	NA	SUVIDHA APPARTMENT, NEAR DR. INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-1Amount for unclaimed and u	40.00	10-APR-2023
RAJESHWAR	PRAKASH	PELAGADE	NA	NA	16 MITRA SHAKTI HOUSING SOCIETINDIA	MAHARASHTRA	AKOLA	444004	C12010900-12010900-1Amount for unclaimed and u	20.00	10-APR-2023
DILIP		CHAKRABORTY	JAGABANDHU	CHAKRABORTY	MADHAV NAGAR GORAKSHAN ROY INDIA	MAHARASHTRA	AKOLA	444004	C12029900-12029900-1Amount for unclaimed and u	20.00	10-APR-2023
KINGSHUK	KAR	ASHISH	KUMAR	KAR	LENIN SARANI DESHBANDHUPARA INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	IN300958-IN300958-10Amount for unclaimed and u	600.00	10-APR-2023
SATNAM	SINGH	NA	NA	NA	DESHBANDU PARA JALPAIGURI INDIA	WEST BENGAL	JALPAIGURI	735101	IN300394-IN300394-16Amount for unclaimed and u	200.00	10-APR-2023
BARSHA	JAIN	SARAOGI	NA	NA	B3 COMMERCIAL TAX HOUSING NI INDIA	WEST BENGAL	COOCH BEHAR	736101	IN301313-IN301313-20Amount for unclaimed and u	880.00	10-APR-2023
JAYA	PAUL	NA	NA	NA	NAGAR MATHABHANGA WARD NO INDIA	WEST BENGAL	COOCH BEHAR	736146	C12044700-12044700-1Amount for unclaimed and u	86.00	10-APR-2023
SANJIB	PAUL	NA	NA	NA	RAJEN CHAWPATHI NILKUTHI BABI INDIA	WEST BENGAL	COOCH BEHAR	736156	C12028900-12028900-1Amount for unclaimed and u	8.00	10-APR-2023
SUNIL	KUMAR	HOTA	BAMDEB	HOTA	S/O-LT. GANGA PRASAD PAUL CHA INDIA	WEST BENGAL	COOCH BEHAR	736156	C12028900-12028900-1Amount for unclaimed and u	200.00	10-APR-2023
LABANYA		DAS	BWADESH	DAS	C/O ALLAHABAD BANK TETHATA B INDIA	WEST BENGAL	KRISHNANAGAR	741160	IN300853-IN300853-10Amount for unclaimed and u	192.00	10-APR-2023
BHOLANATH		HALDER	SHWESHAN	CHANDRA	C/O BISWANATH NEOGI VILL PASO INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301696-IN301696-11Amount for unclaimed and u	200.00	10-APR-2023
JYOTSNA		DAS	NA	NA	NABAPALLY PO RANAGHAT DIST N INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301356-IN301356-20Amount for unclaimed and u	60.00	10-APR-2023
MOHAN	LAL	NANDI	AMARESH	NA	SUBHASH NAGAR NORTH PART W INDIA	WEST BENGAL	KRISHNANAGAR	741222	C12038400-12038400-1Amount for unclaimed and u	60.00	10-APR-2023
NABENDU		SARKAR	BIBHUTI	BHUSON	HARIPUR STREET SUTRAGARH PO. INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN302951-IN302951-20Amount for unclaimed and u	200.00	10-APR-2023
MRS		SHIMASAHA	SRI	SUMAN	27 25 K JOYCHAND ROAD P O KHA INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300214-IN300214-11Amount for unclaimed and u	90.00	10-APR-2023
					8/33, PURBAPALLI JOY GOPALDAS INDIA	WEST BENGAL	BAHRACKPORE	743178	IN302252-IN302252-10Amount for unclaimed and u	64.00	10-APR-2023

RAVI		KUMAR	NA	NA		C/O 153 SQN AF C/O 15FBSU, AF C/INDIA	WEST BENGAL	PORT BLAIR	744102	C12038400-12038400-(Amount for unclaimed and u	2.00	10-APR-2023
MALAYA	KETAN	JENA	NA	NA		AT QTR NO TYPE IV B 34/4 UNIT 3 I INDIA	ORISSA	BHUBANESHWAR	751001	C12029900-12029900-(Amount for unclaimed and u	60.00	10-APR-2023
UNA	PRAKASH	CHANDRAPATRO	UNA	SUDARSHAN		HIG 139 B D A COLONY PHASE I PC INDIA	ORISSA	BHUBANESHWAR	751020	IN300450-IN300450-10-(Amount for unclaimed and u	2.00	10-APR-2023
GCOURISHANKER		VERMA	NA			ORVIYA BAZAR TANTI SAHI P.S. DRA INDIA	ORISSA	CUTTACK	753001	C12010800-12010800-(Amount for unclaimed and u	100.00	10-APR-2023
RAJA	KISHORE	MOHANTY	BRAJIA	KISHORE		H NO 560/B W NC 22 H/O BARAJA K INDIA	ORISSA	CUTTACK	753001	IN300513-IN300513-14-(Amount for unclaimed and u	20.00	10-APR-2023
RANJIT		RAY	MOTILAL			SHEKH BAZAR SHEKH BAZAR CUT INDIA	ORISSA	CUTTACK	753008	IN301250-IN301250-28-(Amount for unclaimed and u	200.00	10-APR-2023
KALYANI		JENA	SANGRAM	KESHARI		H/O SANGRAM JENA SRIRAM NAG/INDIA	ORISSA	CUTTACK	753012	IN301250-IN301250-28-(Amount for unclaimed and u	40.00	10-APR-2023
TRILOCHAN		MOHAPATRA	NA			C/O. BANA BIHARI MOHAPATRA, A INDIA	ORISSA	CUTTACK	754018	C12044700-12044700-(Amount for unclaimed and u	70.00	10-APR-2023
MANIKLAL		PRADHAN	NA			AT-SAMILPUR PO:BALLIA BALASORE INDIA	ORISSA	BALASORE	756001	C12010600-12010600-(Amount for unclaimed and u	100.00	10-APR-2023
KUMARENDU		PANDA	NA			AT BALUDPUR P O MADHAV NAGAR INDIA	ORISSA	BHADRAK	756181	C12010600-12010600-(Amount for unclaimed and u	40.00	10-APR-2023
SWAPNALIKA		BISWAL	CHITTARANJAN			D/O-MR. CHITTARANJAN BISWAL A INDIA	ORISSA	BARIPADA	757001	IN302201-IN302201-10-(Amount for unclaimed and u	20.00	10-APR-2023
PARBATI		MOHANTY	KAILASH	CHANDRA		QTR NO C/38 NEHERU SATABDI NA INDIA	ORISSA	DHENKANAL	759145	IN300214-IN300214-12-(Amount for unclaimed and u	20.00	10-APR-2023
VENKTA	RAMANA	MADUGULA	NA			C/O M.GODAVARI CHINA BAZAR B INDIA	ORISSA	BERHAMPUR	760002	C12010600-12010600-(Amount for unclaimed and u	2.00	10-APR-2023
BHAGABAN		PADHY	PADMA	CHARAN		Ankorada Po - Hinjilicut Dist. Ganja INDIA	ORISSA	CHATRAPUR	761102	IN302978-IN302978-10-(Amount for unclaimed and u	86.00	10-APR-2023
SUNITA		JAIN	HETRAM			C/O DINDAYAL AND CO. TITILAGAR INDIA	ORISSA	BALANGIR	767033	IN302201-IN302201-10-(Amount for unclaimed and u	20.00	10-APR-2023
KAUSHAL	KUMAR	PATEL	KISHORE	KUMAR		C O KISHORE KUMAR PATEL NAYAP INDIA	ORISSA	SAMBALPUR	768001	IN300214-IN300214-12-(Amount for unclaimed and u	60.00	10-APR-2023
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORAT INDIA	ORISSA	SAMBALPUR	768002	C12044700-12044700-(Amount for unclaimed and u	40.00	10-APR-2023
LAL	CHAND	SHARMA	NA			KHETRAIPUR SAMBALPUR SAMBA INDIA	ORISSA	SAMBALPUR	768003	C12044700-12044700-(Amount for unclaimed and u	20.00	10-APR-2023
SUMESH		JANARTHANAN	M	J		TRL TOWNSHIP BELPAHAR JHARS INDIA	ORISSA	SAMBALPUR	768218	IN300214-IN300214-15-(Amount for unclaimed and u	20.00	10-APR-2023
TAPATI		KUNDU	NA			B/267, SECTOR 6, ROURKELA ROU INDIA	ORISSA	ROURKELA	769002	C12028900-12028900-(Amount for unclaimed and u	20.00	10-APR-2023
SHRADHA		SARAOGI	LATE	MOHAN		SHRADHA SARAOGI M/S AMIKER E INDIA	ASSAM	GUWAHATI	781009	IN301250-IN301250-28-(Amount for unclaimed and u	40.00	10-APR-2023
BHAGABAN	CHANDRA	DAS	LATE	RAMESH		H/NO 02 KAMALABAGAN NARENGI INDIA	ASSAM	GUWAHATI	781020	IN301250-IN301250-28-(Amount for unclaimed and u	100.00	10-APR-2023
MURLI	DHAR	AGARWAL	NA			C/O KHEMCHAND MANGTU RAM A INDIA	ASSAM	GUWAHATI	781315	C12017701-12017701-(Amount for unclaimed and u	40.00	10-APR-2023
AMIT		BHATTACHARJEE	NA			CHANDMARI ROAD BEHIND KRISTI INDIA	ASSAM	SILCHAR	788003	C12019101-12019101-(Amount for unclaimed and u	20.00	10-APR-2023
SANDEEP		JAISSWAL	NA			SANDEEP MOTOR MAJOUR KHUL G INDIA	MADHYA PRADESH	IMPHAL		C12013200-12013200-(Amount for unclaimed and u	80.00	10-APR-2023
USHA	DEVI	JAIN	NA			C/O SONIA AUTOMOBILES M. G. A INDIA	MADHYA PRADESH	IMPHAL		C12028900-12028900-(Amount for unclaimed and u	40.00	10-APR-2023
ABHIJIT		BHATTACHARJEE	NA			LIFE INSURNCE CORPORATION OF I INDIA	NAGALAND	KOHIAMA	797112	C12034500-12034500-(Amount for unclaimed and u	60.00	10-APR-2023
MATILAL		PAUL	LATE	SITAL		C O AMRIT LAL SINGHA MATH CHC INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28-(Amount for unclaimed and u	10.00	10-APR-2023
PANNALAL		ROY	NA			200 AKHAURA ROAD AGARTALA W INDIA	TRIPURA	AGARTHALA	799002	C12019103-12019103-(Amount for unclaimed and u	50.00	10-APR-2023
SUSMITA		CHAKRABORTY	BIHAL			103 RAMNAGAR ROAD 8 TOWN VII INDIA	TRIPURA	AGARTHALA	799002	IN303028-IN303028-59-(Amount for unclaimed and u	30.00	10-APR-2023
RUPESH		KUMAR	NA			SOUTH POSTAL PARK RD NO.- 3 A INDIA	BIHAR	PATNA	800001	C12019101-12019101-(Amount for unclaimed and u	60.00	10-APR-2023
RANJAN	KUMAR	TIWARY	NA			C/O BINIT ANAND 107 NILAMBER I INDIA	BIHAR	PATNA	800001	C12029900-12029900-(Amount for unclaimed and u	30.00	10-APR-2023
RAJIV		RANJAN	NA			402 M.E.APARTMENT K.M.SINGH L INDIA	BIHAR	PATNA	800001	IN301127-IN301127-15-(Amount for unclaimed and u	40.00	10-APR-2023
SHAILENDRA		SINGH	AWADHESH	KUMAR		C/O MR. A.K. SINGH , IAS(RETD) M INDIA	BIHAR	PATNA	800001	IN301127-IN301127-16-(Amount for unclaimed and u	50.00	10-APR-2023
RAKESH	KUMAR	VERMA	NA			301, SULAKSHANA PALACE NALA R INDIA	BIHAR	PATNA	800003	C12028900-12028900-(Amount for unclaimed and u	20.00	10-APR-2023
GAYTRI	DEVI	SINGHANIA	SRI	KRISHNA		C/O SINGHANIA TEXTILES F/115 K INDIA	BIHAR	PATNA	800004	IN301330-IN301330-18-(Amount for unclaimed and u	20.00	10-APR-2023
MRIDLULA		KUMARI	NAVEEN			FLAT NO 305, PURENDU APARMEN INDIA	BIHAR	PATNA	800006	IN302365-IN302365-10-(Amount for unclaimed and u	76.00	10-APR-2023
RAVI	SHANKER	PRASAD	NA			GODHANI NIWAS SALEMUR , DUK INDIA	BIHAR	PATNA	800014	C13023400-13023400-(Amount for unclaimed and u	20.00	10-APR-2023
DAYASHANKAR		RAI	NA			12, CHARITRAWAN TOWN/VILL, NA INDIA	BIHAR	BUXAR	802101	C12044700-12044700-(Amount for unclaimed and u	10.00	10-APR-2023
SAVITA		DEVI	NA			129, SOHASARAY, VARD NO- 3 ANC INDIA	BIHAR	BIHARSHARIF	803118	C13023400-13023400-(Amount for unclaimed and u	30.00	10-APR-2023
RANJEET		RANJAN	NA			SHAKTI NIWAS WEST GANDHI MAI INDIA	BIHAR	ARWAL	804408	C13041400-13041400-(Amount for unclaimed and u	594.00	10-APR-2023
VIKASH		KUMAR	NA			62 KH, JHANICHAK, ANCHAL PHULY INDIA	BIHAR	ARWAL	804453	C12019101-12019101-(Amount for unclaimed and u	40.00	10-APR-2023
JAI	DEVI	TIWARI	NA			ANUPAM CHOWK BAZAR MUNGEE INDIA	BIHAR	MUNGER	811201	C12034500-12034500-(Amount for unclaimed and u	20.00	10-APR-2023
KRISHNA	MOHAN	PRASAD	NA			CHHOTI KESHOPUR NEAR SAHU AG INDIA	BIHAR	MUNGER	811214	C12034500-12034500-(Amount for unclaimed and u	20.00	10-APR-2023
MANISH		BHARTI	NA			C/O. AJAYA KR. SHARMA OPP. BLIN INDIA	BIHAR	BHAGALPUR	812001	C12038400-12038400-(Amount for unclaimed and u	40.00	10-APR-2023
BRAJ	KISHORE	SHARMA	LATE	DHORAI		MANSI HOUSE SK TARAJAK ROAE INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-20-(Amount for unclaimed and u	50.00	10-APR-2023
BIPIN		BIHARI	NA			VILL- BHUSIYA ANCHAL- RAJAU B INDIA	JHARKHAND	BANKA	813107	C12038400-12038400-(Amount for unclaimed and u	20.00	10-APR-2023
SUBHRANSHU	KUMAR	JHA	NA			SARDAR PANDA LANE BANGLAPER INDIA	JHARKHAND	DUMKA	814112	C12019101-12019101-(Amount for unclaimed and u	10.00	10-APR-2023
UPENDRA	PRASAD	VERMA	NA			LIC OF INDIA GIRIDIH GIRIDIH JHA INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-(Amount for unclaimed and u	20.00	10-APR-2023
PHULPATI		TRIPATHI	NA			C/O MOHAN PRESS DHARMSHALA INDIA	BIHAR	SASARAM	821115	C16010100-16010100-(Amount for unclaimed and u	20.00	10-APR-2023
GIRDHARI	LAL	FATESARIA	NA			STATION ROAD, WARD NO.4 , JHUR INDIA	JHARKHAND	HAZARIBAGH	825409	C12025700-12025700-(Amount for unclaimed and u	10.00	10-APR-2023
BINOD		SHANKAR	NA			H I G-53 H B COLONY DHANBAD JH INDIA	JHARKHAND	DHANBAD	826001	C12038400-12038400-(Amount for unclaimed and u	20.00	10-APR-2023
TAPAN		MUKHERJEE	NA			187HA NUTANDIH KOPRETIV KOL0 INDIA	JHARKHAND	DHANBAD	826005	C12038400-12038400-(Amount for unclaimed and u	60.00	10-APR-2023
NARMADESHWAR		JHA	NA			QR, NO-3213, STREET-9, SECTOR-4 INDIA	JHARKHAND	BOKARO	827004	C12034500-12034500-(Amount for unclaimed and u	20.00	10-APR-2023
SUNIL		KUMAR	NA			PL NO GG 8 CITY CENTER SECTOR 4 INDIA	JHARKHAND	BOKARO	827004	C12036000-12036000-(Amount for unclaimed and u	70.00	10-APR-2023
KAMINI		SINGH	NA			QR NO 2169 SECTOR 4 F, BOKARO I INDIA	JHARKHAND	BOKARO	827004	C12042300-12042300-(Amount for unclaimed and u	100.00	10-APR-2023
DEVYANI		SINGH	NA			HOUSE NO-54 , SECTOR-1/ C BOKAI INDIA	JHARKHAND	BOKARO	827004	C12042300-12042300-(Amount for unclaimed and u	10.00	10-APR-2023
MINU		SINHA	NA			SEC-9/A A-ROAD QR NO-684 BOKAI INDIA	JHARKHAND	BOKARO	827009	C12038400-12038400-(Amount for unclaimed and u	100.00	10-APR-2023
PRABHA		SINGH	RAMDEO			FLAT NO 48 B BLOCK NEW B TYPE I INDIA	JHARKHAND	BALIAPUR	828105	IN300214-IN300214-13-(Amount for unclaimed and u	20.00	10-APR-2023
MURARI	KUMAR	SHARMA	JAWAHAR	PRASAD		CHATATAND KUSUNDA, KENDUADI INDIA	JHARKHAND	BALIAPUR	828116	IN303181-IN303181-10-(Amount for unclaimed and u	20.00	10-APR-2023
SACHCHIDA	NAND	SINGH	NA			QR NO RK1-306, SINDRI P.O-SINDR INDIA	JHARKHAND	BALIAPUR	828122	C12034500-12034500-(Amount for unclaimed and u	140.00	10-APR-2023
NAMAGIRI	NAGESHWAR	RAO	NA			PRINCIPAL ST.XAVIER ACADEMY N INDIA	JHARKHAND	BALIAPUR	828122	C12034600-12034600-(Amount for unclaimed and u	4.00	10-APR-2023
SIDDHI		TIWARI	NAMONARAYAN			Q NO-C-21, NEHRU NAGAR HARINA INDIA	JHARKHAND	BALIAPUR	828306	IN302201-IN302201-10-(Amount for unclaimed and u	60.00	10-APR-2023
CHANDRA	SHEKHAR	CHATURVEDI	ROOP	KISHOR		RAMANAGAR GLASS WORKS PO M INDIA	JHARKHAND	RAMGARH CANTT	829117	IN300214-IN300214-13-(Amount for unclaimed and u	32.00	10-APR-2023
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHED INDIA	JHARKHAND	JAMSHEDPUR	831003	C12034500-12034500-(Amount for unclaimed and u	40.00	10-APR-2023
SHATRUGHAN		ROY	BRAHMDEO			House No E/27 Vikas Colony Namd INDIA	JHARKHAND	JAMSHEDPUR	831003	IN302871-IN302871-10-(Amount for unclaimed and u	912.00	10-APR-2023
AJAY	KUMAR	CHOUHDARY	NA			397 B, ULIYAN FLATS KADMA FARM INDIA	JHARKHAND	JAMSHEDPUR	831005	C12019101-12019101-(Amount for unclaimed and u	100.00	10-APR-2023
SATISH	KUMAR	GARG	NA			19, TUBE ROSE LANE, ASHIYANA G INDIA	JHARKHAND	JAMSHEDPUR	831011	C12034500-12034500-(Amount for unclaimed and u	40.00	10-APR-2023
DEBA	BRATA	PAUL	NA			A/40 LIC COLONY,FARM AREA ROA INDIA	JHARKHAND	JAMSHEDPUR	831005	C12038400-12038400-(Amount for unclaimed and u	48.00	10-APR-2023
SHYAMA	PADA	MANDAL	SRI	AYODHYA		S/O LT AYODHYA MANDAL AAM B INDIA	JHARKHAND	CHAI BASA	833201	IN300394-IN300394-13-(Amount for unclaimed and u	60.00	10-APR-2023
SHAKUNTALA	DEVI	BALDWA	NA			PROGRESSIVE CEMENT LTD. OLD H INDIA	JHARKHAND	RANCHI	834001	IN300011-IN300011-10-(Amount for unclaimed and u	100.00	10-APR-2023
INDRANI		PAL	T			P N BOSE COMPUND RANCHI INDIA	JHARKHAND	RANCHI	834001	IN300394-IN300394-13-(Amount for unclaimed and u	494.00	10-APR-2023
SHAHID		AHMAD	NA			S/O LATE ATIQUE AHMAD NIC, NEF INDIA	JHARKHAND	RANCHI	834002	C12010600-12010600-(Amount for unclaimed and u	20.00	10-APR-2023
DHARM	RAJ	SINGH	NA			284 N PRAGATI ENCLAVE BYE PAS INDIA	JHARKHAND	RANCHI	834002	C16010100-16010100-(Amount for unclaimed and u	24.00	10-APR-2023
RAJ	KUMAR	SHARMA	RAM	DHIRAJ		VIKAS NAGAR HESAG RANCHI JHAR INDIA	JHARKHAND	RANCHI	834003	IN300513-IN300513-11-(Amount for unclaimed and u	90.00	10-APR-2023
DEO	PRAKASH	VERMA	NA			C/O SONY ELECTRONICS KHUNTRI INDIA	JHARKHAND	RANCHI	834003	C12029900-12029900-(Amount for unclaimed and u	24.00	10-APR-2023

MENKA		SANTAN	NA		NA	ROBA COLONY ,RANCHI ROAD MAF INDIA	JHARKHAND	RANCHI	834004	C12010926-12010926-(Amount for unclaimed and u	200.00	10-APR-2023
RAJ	KUMAR	KOTHARI	NA		NA	JALAN MARKET KIRKEND BAZAR PC INDIA	JHARKHAND	RANCHI	834004	C12028900-12028900-(Amount for unclaimed and u	1000.00	10-APR-2023
EVELYN		NANDI	NA		NA	MR. E.B. NANDI(STAFF) CENTRAL B INDIA	JHARKHAND	RANCHI	834005	C12034100-12034100-(Amount for unclaimed and u	292.00	10-APR-2023
DILIP	KUMAR	JHA	LATE	GIRDHARI	NA	KANKE BORIA ROAD AT THE BACK IN INDIA	JHARKHAND	RANCHI	834007	IN301330-IN301330-16-(Amount for unclaimed and u	800.00	10-APR-2023
RAJIV	LOCHAN	JHA	SRI	REVATI	LALUHA	DERAA FIRST FLOOR LAKE AVENUE IN INDIA	JHARKHAND	RANCHI	834008	IN301127-IN301127-16-(Amount for unclaimed and u	600.00	10-APR-2023
PRABHASH		MITTAL	LATE	MUL	CHAND	SHOP NO 10 GEL CHURCH COMPLE INDIA	JHARKHAND	RANCHI	834008	IN301330-IN301330-20-(Amount for unclaimed and u	1000.00	10-APR-2023
SUDHA		KUMARI	NA		NA	404 SHITALPUR SHARMA TOLA-ANK INDIA	BIHAR	SONEPUR	841221	C12044700-12044700-(Amount for unclaimed and u	8.00	10-APR-2023
AMITABH		VERMA	BRAJ	BHUSHAN	PRASAD	S/O LT BRAJ BHUSHAN PRASAD GO INDIA	BIHAR	SONEPUR	841226	IN300513-IN300513-16-(Amount for unclaimed and u	20.00	10-APR-2023
AKHILESH	KUMAR	SRIVASTAVA	VIDYA	NAND	DAS	AT BALBANGRA P.O. MAHARAJ GAI INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10-(Amount for unclaimed and u	800.00	10-APR-2023
VIRENDRA		PRASAD	RAJ	NARAYAN	PRASAD	C/O AKHILESH KUMAR SRIVASTAV IN INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10-(Amount for unclaimed and u	600.00	10-APR-2023
KRISHNA	NAND	MAHATO	SHIO	NANDAN	MAHATO	AT - BALBANGRA P. O. MAHARAJ G INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10-(Amount for unclaimed and u	400.00	10-APR-2023
PREM	LATA	SINHA	AKHILESH	KUMAR	SRIVASTAVA	AT - BALBANGRA PO - MAHARAJ G IN INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10-(Amount for unclaimed and u	200.00	10-APR-2023
KISHOR	RAMRAO	KARALE	NA		NA	I/F ZABAJI MAHARAJ MANDIR PRA IN INDIA	MAHARASHTRA	AKOLA	444004	C13035800-13035800-(Amount for unclaimed and u	400.00	10-APR-2023
DILIP	BHAGCHAND	JETHANI	NA		NA	151 W. NO. - 55 - 2 BABA HARDA IN INDIA	MAHARASHTRA	AKOLA	444005	C12044700-12044700-(Amount for unclaimed and u	48.00	10-APR-2023
SHITAL	VINOD	BHALA	NA		NA	C/O RAVINDRA DALL MIL, PLOT NO INDIA	MAHARASHTRA	AKOLA	444010	C13035800-13035800-(Amount for unclaimed and u	200.00	10-APR-2023
MAHESH	RANGNATHAPPA	JIRWANKAR	NA		NA	CIVIL LINE AT PO TA RISOD DIST W IN INDIA	MAHARASHTRA	KHAMGAON	444506	C12033200-12033200-(Amount for unclaimed and u	486.00	10-APR-2023
MADHUSUDAN	JAVERI	DHANNALAL	NA		NA	C/O TIKAMDAS G SARAF SARAJA B IN INDIA	MAHARASHTRA	AMRAVATHI	444561	IN301127-IN301127-16-(Amount for unclaimed and u	500.00	10-APR-2023
RAJESH	PRAKASH	RATHI	NA		NA	CAMP ROAD AMRAVATI MAHARA IN INDIA	MAHARASHTRA	AMRAVATHI	444602	C12033200-12033200-(Amount for unclaimed and u	300.00	10-APR-2023
SHEELA	DEVIDAS	MAHAJAN	NA		NA	PLOT NO 44B NEAR DR. WAGHS H IN INDIA	MAHARASHTRA	AMRAVATHI	444603	IN300888-IN300888-13-(Amount for unclaimed and u	40.00	10-APR-2023
RAJKUMAR	BABARAO	TURKHADE	BABARAO	RAMRAO	TURKHADE	EKVIRA VIDHUT COLONY BEHIND S IN INDIA	MAHARASHTRA	AMRAVATHI	444605	IN301330-IN301330-17-(Amount for unclaimed and u	100.00	10-APR-2023
SNEHAL	RAMESH	KANUNGO	NA		NA	RAMESH KANUNGO CHAWAL MA IN INDIA	MAHARASHTRA	PARATWADA	444620	C12010601-12010601-(Amount for unclaimed and u	532.00	10-APR-2023
GUNWANT	NAMDEORAO	GOLAMWAR	NAMDEORAO		GOLAMWAR	JAMANKAR NAGAR YAVATMAL M IN INDIA	MAHARASHTRA	YEOTMAL	445001	IN301330-IN301330-19-(Amount for unclaimed and u	400.00	10-APR-2023
MOHD	WASEEM	SHAIKH	KAYYUM		SHAIKH	HAJI MD KAYYUM B/H COLLECTUR INDIA	MADHYA PRADESH	KHANDWA	450001	IN301774-IN301774-11-(Amount for unclaimed and u	50.00	10-APR-2023
SHAIKH		ZAEHER	SHAIKH		NAZIR	64 GEETA NAGAR DHAR ROAD IN INDIA	MADHYA PRADESH	INDORE	452001	IN301330-IN301330-19-(Amount for unclaimed and u	500.00	10-APR-2023
NALINI		GOUD	MUKESH		GOUD	FLT NO. 301, RUCHI APP., 8, DRAV IN INDIA	MADHYA PRADESH	INDORE	452009	IN301983-IN301983-10-(Amount for unclaimed and u	2.00	10-APR-2023
DIVYA		PORWAL	SHIV	SHANKAR	PORWAL	176 GUMASTA NAGAR SUKH NIWA IN INDIA	MADHYA PRADESH	INDORE	452009	IN301330-IN301330-18-(Amount for unclaimed and u	140.00	10-APR-2023
RAJA	ANIRUDH	AGRAWAL	NA		NA	101 M.G.ROAD DHAR DHAR INDIA	MADHYA PRADESH	MANDU DHAR	454001	C13025900-13025900-(Amount for unclaimed and u	40.00	10-APR-2023
MADHU		NAGWANI	NA		NA	55-B, SATRAM, SINDHI COLONY, UJ INDIA	MADHYA PRADESH	UJAIN	456010	C12044700-12044700-(Amount for unclaimed and u	100.00	10-APR-2023
KESHAV	DEV	SHARMA	NA		NA	490 INDRANAGAR BEHIND ARYA S IN INDIA	MADHYA PRADESH	RATLAM	457001	C12033500-12033500-(Amount for unclaimed and u	200.00	10-APR-2023
OMPRAKASH		MAHESHWARI	NA		NA	56 HARDEV LALA KI PIPLI MAHARS IN INDIA	MADHYA PRADESH	RATLAM	457001	C12044700-12044700-(Amount for unclaimed and u	80.00	10-APR-2023
PRATIMA		SINGH	NA		NA	90 BANK COLONY SAKHWAL NAGA IN INDIA	MADHYA PRADESH	RATLAM	457001	C12044700-12044700-(Amount for unclaimed and u	50.00	10-APR-2023
PREETI	LATA	MITTAL	ATUL		MITTAL	F 51 OFFICER COLONY RATLAM TE IN INDIA	MADHYA PRADESH	RATLAM	457001	IN300513-IN300513-14-(Amount for unclaimed and u	40.00	10-APR-2023
SONIL		JAIN	VIMAL		JAIN	HOUSE NO 14 BUNGALOW NO 18 IN INDIA	MADHYA PRADESH	NEEMUCH	458441	IN302269-IN302269-13-(Amount for unclaimed and u	60.00	10-APR-2023
SANGITA		JAIN	NA		NA	13TH LINE HARI PURA ITARSI M.P. INDIA	MADHYA PRADESH	HOSHANGABAD	461111	C12043300-12043300-(Amount for unclaimed and u	500.00	10-APR-2023
MADHUR		CHHABRA	BHUPENDRA	SINGH	NA	GANDHI NAGAR NEAR HAJI MANZI IN INDIA	MADHYA PRADESH	HOSHANGABAD	461111	IN300394-IN300394-11-(Amount for unclaimed and u	400.00	10-APR-2023
MOHD		IDRISHQURESHI	NA		NA	C/O MOHD. RIZWAN QURESHI ARV IN INDIA	MADHYA PRADESH	HOSHANGABAD	461881	C12010400-12010400-(Amount for unclaimed and u	100.00	10-APR-2023
ANKIT		PASARI	LAKHAN		NA	MRS DOLLY SODHANI THADARAM J IN INDIA	MADHYA PRADESH	BHOPAL	462001	IN300484-IN300484-10-(Amount for unclaimed and u	400.00	10-APR-2023
SHASHIKANT	BALKRISHNA	TAMHANE	NA		NA	393 RACHNA NAGAR BHOPAL BHO IN INDIA	MADHYA PRADESH	BHOPAL	462023	C12031600-12031600-(Amount for unclaimed and u	400.00	10-APR-2023
SHAKUN		BHATTAD	NARENDRA		NARENDRA	33 RACHNA NAGAR GOVINDPURA I IN INDIA	MADHYA PRADESH	BHOPAL	462023	IN301330-IN301330-18-(Amount for unclaimed and u	2.00	10-APR-2023
PALLAVI		TIWARI	SUSHIL	KUMAR	TIWARI	EWS 8 C SECTOR KASTURBA NAGA IN INDIA	MADHYA PRADESH	BHOPAL	462024	IN302201-IN302201-11-(Amount for unclaimed and u	240.00	10-APR-2023
BEENA		BANSAL	K		BANSAL	D-2, 192 DANISH NAGAR HOSHANG IN INDIA	MADHYA PRADESH	BHOPAL	462026	IN300394-IN300394-11-(Amount for unclaimed and u	8.00	10-APR-2023
APARNA		SARVIYA	SHRI	R	MSARVIYA	MAITRI KUNJ, 307 , B-SECTOR SARV IN INDIA	MADHYA PRADESH	BHOPAL	462042	IN303420-IN303420-15-(Amount for unclaimed and u	200.00	10-APR-2023
RAKESH		JAIN	LAKHMI	CHAND	JAIN	BESIDE OF KAMLESH TYPING TAHS IN INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN300394-IN300394-15-(Amount for unclaimed and u	200.00	10-APR-2023
SHIVAM		DUBEY	NA		NA	RADHA BHAWAN NEAR STATION P. IN INDIA	MADHYA PRADESH	DAMOH	470666	C12013300-12013300-(Amount for unclaimed and u	10.00	10-APR-2023
PREM	LATA	NAYAK	NA		NA	SANTOSH NAYAK RADIO COLONY I IN INDIA	MADHYA PRADESH	CHHATARPUR	471001	C12031600-12031600-(Amount for unclaimed and u	100.00	10-APR-2023
KARUNESH		VIJAYVARGIYA	NA		NA	Near Badli Maszid Chauk Gali Nai S IN INDIA	MADHYA PRADESH	GUNA	473001	C12043700-12043700-(Amount for unclaimed and u	100.00	10-APR-2023
DEEPAK	KUMAR	JAIN	NA		NA	Ward No 11, Panda Ji ka Chouk Gu IN INDIA	MADHYA PRADESH	GUNA	473001	C12043700-12043700-(Amount for unclaimed and u	200.00	10-APR-2023
DEEPAK	KUMAR	JAIN	SUBHASH	CHAND	JAIN	H NO 11/87 NICHLA BAZAR NAI SAI IN INDIA	MADHYA PRADESH	GUNA	473001	IN301330-IN301330-20-(Amount for unclaimed and u	320.00	10-APR-2023
RAGHUVEER	PRASAD	NAMDEV	NA		NA	Ward No 12 Moti Mohalla Ashok N IN INDIA	MADHYA PRADESH	GUNA	473331	C12043700-12043700-(Amount for unclaimed and u	200.00	10-APR-2023
ABHISHEK		JAIN	NA		NA	CHAUDHARY MEDICAL STORE NAYV IN INDIA	MADHYA PRADESH	GWALIOR	474001	C12028900-12028900-(Amount for unclaimed and u	28.00	10-APR-2023
SATYENDRA		SINGH	NA		NA	GRAM GUNDARA GWALIOR MADI IN INDIA	MADHYA PRADESH	GWALIOR	474011	C12034500-12034500-(Amount for unclaimed and u	20.00	10-APR-2023
JAY	PRAKASH	SINGH	LALLU	SINGHJI	SINGHJI	DHANIRAM WALI GALLI, MORENA I IN INDIA	MADHYA PRADESH	MORENA	476001	IN301983-IN301983-10-(Amount for unclaimed and u	10.00	10-APR-2023
AMIT		KOTHARI	JAGDISH	PRASAD	KOTHARI	KOTHARI EMPORIUM, SADAR BAZA IN INDIA	MADHYA PRADESH	MORENA	476001	IN301983-IN301983-10-(Amount for unclaimed and u	180.00	10-APR-2023
KESHAV		MANDIL	RAMJILAL		MANDIL	H NO 159 JIWAJI GANJ MORENA IN INDIA	MADHYA PRADESH	MORENA	476001	IN300394-IN300394-17-(Amount for unclaimed and u	400.00	10-APR-2023
VIPNESH		JAIN	NA		NA	MAHAWIR WARD JAIN MANDIR RC IN INDIA	MADHYA PRADESH	SEONI	480661	C12024700-12024700-(Amount for unclaimed and u	200.00	10-APR-2023
BHUPESH	CHANDRA	LODH	NA		NA	1155 NORTH CIVIL LINE JABALPUR IN INDIA	MADHYA PRADESH	JABALPUR	482001	IN301696-IN301696-11-(Amount for unclaimed and u	400.00	10-APR-2023
JITENDRA	KUMAR	BAJAJ	HARDAS	MAL	BAJAJ	GANESH PRASAD SUHANEY GOAL E IN INDIA	MADHYA PRADESH	KATNI	483501	IN301774-IN301774-10-(Amount for unclaimed and u	128.00	10-APR-2023
RAIBAHADUR		SINGH	NA		NA	NEAR BLOCK OFFICE BURHAR MP IN INDIA	MADHYA PRADESH	SHADOL	484110	C12050900-12050900-(Amount for unclaimed and u	400.00	10-APR-2023
PRAVEEN		VAIDYA	NA		NA	MIG 18 SANGRAM COLONY REWA I IN INDIA	MADHYA PRADESH	SATNA	485001	C12044700-12044700-(Amount for unclaimed and u	50.00	10-APR-2023
SUBHASH	CHANDRA	NEMA	NA		NA	TILAK WARD KANDEL NARSINGH IN INDIA	MADHYA PRADESH	NARSINGHPUR	487001	C12044700-12044700-(Amount for unclaimed and u	80.00	10-APR-2023
ABHISHEK		KHANDELWAL	G	G	KHANDELWAL	HPCL MADINA MANZIL 2ND FLR M IN INDIA	CHHATTISGARH	RAIPUR	492001	IN302201-IN302201-10-(Amount for unclaimed and u	200.00	10-APR-2023
ANITA	MAKRAND	KETKAR	ARVIND	RAMCHANDRA	DATE	W/O MAKRAND DILIP KETKAR C/O IN INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN300484-IN300484-13-(Amount for unclaimed and u	200.00	10-APR-2023
GOVIND	LAL	KHANDELWAL	RAMESHWAR	LAL	KHANDELWAL	FLATNO. 02 SHREE TOWER SHANKU IN INDIA	CHHATTISGARH	RAIPUR	492001	IN301696-IN301696-11-(Amount for unclaimed and u	400.00	10-APR-2023
AMRIT	LAL	RATHI	NA		NA	H.NO. 45/346, VIVEK MARKET SD IN INDIA	CHHATTISGARH	RAIPUR	492001	C13017600-13017600-(Amount for unclaimed and u	200.00	10-APR-2023
ANUJ		PADEL	NA		NA	I-30 RAJDHANI VIHAR,VIDHAN SAB IN INDIA	CHHATTISGARH	RAIPUR	492007	C12010600-12010600-(Amount for unclaimed and u	20.00	10-APR-2023
REEMA		AGRAWAL	NA		NA	MANDI ROAD BHATAPARA BHATA IN INDIA	CHHATTISGARH	SINGGA	493118	C12020000-12020000-(Amount for unclaimed and u	200.00	10-APR-2023
ANITA		ANAND	NA		NA	Saket Paterapali Saraipali Chhattis IN INDIA	CHHATTISGARH	SINGGA	493558	C12017503-12017503-(Amount for unclaimed and u	1000.00	10-APR-2023
MANIJU		AGRAWAL	NA		NA	MP TRADING COMPANY MAIN ROF IN INDIA	CHHATTISGARH	SINGGA	493558	IN301127-IN301127-15-(Amount for unclaimed and u	400.00	10-APR-2023
HIMA		PAGAY	BHASHKAR	JANARDAN	INKANE	MANNU CHOUK, TIKRAPARA, BILA IN INDIA	CHHATTISGARH	BILASPUR MP	495001	IN301983-IN301983-10-(Amount for unclaimed and u	10.00	10-APR-2023
AMIT	KUMAR	JAODIA	NA		NA	GURUMUKH RAI MARG MARWADI IN INDIA	CHHATTISGARH	BILASPUR MP	495001	C12010601-12010601-(Amount for unclaimed and u	100.00	10-APR-2023
VINOD	KUMAR	OJHA	RAMBABU		OJHA	VINOD KUMAR GOREG AND BOY IN INDIA	CHHATTISGARH	BILASPUR MP	495001	IN301549-IN301549-52-(Amount for unclaimed and u	20.00	10-APR-2023
JACOB		GEORGE	KOVOOR	ABRAHAM	GEORGE	KESAR 23 RAJ KISHORE NAGAR BL IN INDIA	CHHATTISGARH	BILASPUR MP	495006	IN301330-IN301330-20-(Amount for unclaimed and u	34.00	10-APR-2023
ATUL	KUMAR	GUPTA	NA		NA	SD- 162 C.S.E.B. COLONY KORBA I IN INDIA	CHHATTISGARH	KORBA	495677	C12017500-12017500-(Amount for unclaimed and u	600.00	10-APR-2023
GOVINDLAL		SHARMA	RAMCHANDER		SHARMA	21-3-541 BALAJI TEMPLE CHELAPU IN INDIA	TELANGANA	HYDERABAD	500002	IN300394-IN300394-11-(Amount for unclaimed and u	2.00	10-APR-2023
MD	KHAJA	MOINUDDIN	MOHD		YASEEN	20 47 229/11 A & B MOTI GALLI IN INDIA	TELANGANA	HYDERABAD	500002	IN301022-IN301022-20-(Amount for unclaimed and u	200.00	10-APR-2023
KHEM		CHAND	NATHMALJI		NATHMALJI	PLOT NO 07 NEAR DIMMY PAN PAL IN INDIA	TELANGANA	HYDERABAD	500003	IN302324-IN302324-10-(Amount for unclaimed and u	100.00	10-APR-2023



INAVOLU		SUSEELA	NA		NA	H NO-12-32 RALLAPETA WARD-20 I INDIA	TELANGANA	MANCHIRIYAL	504208	C12038100-12038100-10Amount for unclaimed and u	30.00 10-APR-2023
RATNAM	THIRUPATHI	REDDY	NA		NA	25-2-107/1 SHANTHIKHANDI WARD INDIA	TELANGANA	MANCHIRIYAL	504251	C12030700-12030700-10Amount for unclaimed and u	200.00 10-APR-2023
SASHIDHAR		BANDI	NA		NA	Q NO SD-316 B-ZONE B S NAGAR R INDIA	TELANGANA	MANCHIRIYAL	504301	C12038100-12038100-10Amount for unclaimed and u	100.00 10-APR-2023
SANJEVA	REDDY	ANUGU	NARSING	REDDY	ANUGU	H NO 3-20 REDDY COLONY, ECHOD INDIA	TELANGANA	MANCHIRIYAL	504307	IN302324-IN302324-10Amount for unclaimed and u	50.00 10-APR-2023
KASANA GOTTU	KARAN	KUMAR	NA		NA	2-1-110 PRAKASHAM GUNJ KARIM INDIA	TELANGANA	MANCHIRIYAL	505001	C12010900-12010900-10Amount for unclaimed and u	50.00 10-APR-2023
MAHENDER		PALLABOINA	JAHIND		NA	13 4 73 THILAK NAGAR GODAVARI INDIA	TELANGANA	KARIMNAGAR	505215	IN300239-IN300239-13Amount for unclaimed and u	2.00 10-APR-2023
RAJAMALLU		KOKKULA	NA		NA	H NO 9-2-75 NEHRU NAGAR SIRCIL INDIA	TELANGANA	PEDA PALLI	505301	C12044700-12044700-10Amount for unclaimed and u	30.00 10-APR-2023
DARNA		SADANANDAM	NA		NA	H NO 1-4-163/3/A CHAITANYA NAC INDIA	TELANGANA	JAGTIAL	505325	C12030700-12030700-10Amount for unclaimed and u	400.00 10-APR-2023
TULASI	CHANDRA	MOHAN	TULASI		NA	HOUSE NO 5-2-67 AMBEDKAR ROA INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10Amount for unclaimed and u	200.00 10-APR-2023
LAXMINARAYANA		SINGANI	CHANDRAIAH		NA	H NO 4 - 2 - 187, OPP POLICE STATI INDIA	TELANGANA	JAGTIAL	505326	IN302201-IN302201-11Amount for unclaimed and u	400.00 10-APR-2023
DONTHULA		NAGARAJU	NA		NA	5-2-42, T. C ROAD, KORUTLA MUNC INDIA	TELANGANA	JAGTIAL	505326	C12019101-12019101-10Amount for unclaimed and u	100.00 10-APR-2023
SRUKANTH		VOOTURI	NA		NA	HOUSE NO 1 - 4 - 112 / 4 KRISHNA INDIA	TELANGANA	JAGTIAL	505327	C12019101-12019101-10Amount for unclaimed and u	400.00 10-APR-2023
GUNISHETTY		ANIAIAH	NA		NA	NO 6-336 DHARMAPURI KARIMNA INDIA	TELANGANA	JAGTIAL	505327	C12033200-12033200-10Amount for unclaimed and u	160.00 10-APR-2023
SUBODH	KUMAR	SINGH	GAURI	SHANKER	SINGH	CHETNA PURI SIHALTA BAZAR PO I INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10Amount for unclaimed and u	200.00 10-APR-2023
DILIP		KUMAR	SRI	RAJENDRA	SINGH	AT- KANGALI CHAPRA PO- KARSOT INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10Amount for unclaimed and u	400.00 10-APR-2023
SYED	ADIL	ASHRAF	NA		NA	ALJ MIRZA ROAD PAKKI SARAY MU INDIA	BIHAR	MUZAFFARPUR	842001	C12010600-12010600-10Amount for unclaimed and u	400.00 10-APR-2023
RANJANA		KUMARI	NA		NA	W/O AMAR KUMAR SHIDARTH PUR INDIA	BIHAR	MUZAFFARPUR	842001	C12038400-12038400-10Amount for unclaimed and u	180.00 10-APR-2023
YOGESHWAR	SATI	PRASAD	NA		NA	SHYAM BABU ROAD CHATTA HAZI INDIA	BIHAR	MUZAFFARPUR	842001	IN301330-IN301330-20Amount for unclaimed and u	1000.00 10-APR-2023
CHANDRA	SHEKHAR	SHARMA	SRI	J	PSHARMA	NOON GOLA THANA CHOWK HAJI INDIA	BIHAR	HAIJIPUR	844101	IN301330-IN301330-18Amount for unclaimed and u	200.00 10-APR-2023
MUNESHWAR		SINGH	NA		NA	VILL-P.O. - KHILWAT DIST. - VAISHI INDIA	BIHAR	HAIJIPUR	844516	C13023400-13023400-10Amount for unclaimed and u	200.00 10-APR-2023
MADHU		SHRIVASTAVA	SURESH	KUMAR	KUMAR	DUMWALIA P O NARAIPUR BAGHA INDIA	BIHAR	BAGAHA	845105	IN300513-IN300513-13Amount for unclaimed and u	94.00 10-APR-2023
PARMA	NAND	JHA	NA		NA	PARMA NAND JHA 2 GM ROAD RAJ INDIA	BIHAR	MADHUBANI	847237	C13041400-13041400-10Amount for unclaimed and u	50.00 10-APR-2023
HIRA	LAL	SHARMA	NA		NA	GOSAI DH KG ASRAM DHANBAD D INDIA	JHARKHAND	DHANBAD		C12033500-12033500-10Amount for unclaimed and u	400.00 10-APR-2023
KAIPPANATTU	JOSEPH	LUXOSE	K	L	JOSEPH	P O BOX 6032 SHARJAH UAE SAUDI ARABIA	NA	NA		IN300239-IN300239-11Amount for unclaimed and u	100.00 10-APR-2023
SANJAYKHAN	MAHERABKHAN	THAKOR	MAHERABKHAN		THAKOR	ABUDHABI POLYMER COMPANY BC SAUDI ARABIA	NA	NA		IN303028-IN303028-58Amount for unclaimed and u	190.00 10-APR-2023
JAMES		THOMAS	THOMAS		PAPPY	POST BOX NO 77 FUJAIRAH UAE U SAUDI ARABIA	NA	NA		IN300239-IN300239-13Amount for unclaimed and u	200.00 10-APR-2023
VASIREDDY		RAYALAXMI	V		SRAMAN	FLAT NO 301 SHIVASHAKTI APTS B I INDIA	TELANGANA	HYDERABAD	PSPL003672	Amount for unclaimed and u	8000.00 10-APR-2023
SADFAR		ALI	NA		NA	C/o Suven Life Sciences Ltd Industri INDIA	TELANGANA	NALGONDA	PSPL006554	Amount for unclaimed and u	12000.00 10-APR-2023
BRJ	BEHARI	LALGUPTABRJI	LATE	R	RGUPTA	21/81 LODHI COLONY NEW DELHI INDIA	DELHI	NEW DELHI	110003 PSPL001473	Amount for unclaimed and u	4000.00 10-APR-2023
MANJU	GUPTA	MANJU	BRJ	BEHARI	LALGUPTA	21/81 LODHI COLONY NEW DELHI INDIA	DELHI	NEW DELHI	110003 PSPL001474	Amount for unclaimed and u	4000.00 10-APR-2023
BHUPINDER		KAUR	GURMUKH		SINGH	202/4 LOCAL SHOPPING COMPLEX INDIA	DELHI	NEW DELHI	110009 PSPL001314	Amount for unclaimed and u	2000.00 10-APR-2023
RAJEEV		RANJAN	PRABHU	NARAYAN	ROY	DII/216 KIDWAI NAGAR WEST NEW INDIA	DELHI	NEW DELHI	110023 PSPL003064	Amount for unclaimed and u	4000.00 10-APR-2023
MUKESH		KUMAR	LATE	RAJENDER	SINGH	H NO B 18 POLICE COLONY SARASV INDIA	DELHI	NEW DELHI	110034 PSPL000378	Amount for unclaimed and u	4000.00 10-APR-2023
BODHISHWAR		RAI	NA		NA	HARI KRIPA, E-151, GREATER KAILA INDIA	DELHI	NEW DELHI	110048 PSPL006417	Amount for unclaimed and u	10000.00 10-APR-2023
RAJEEV		GUPTA	VIJAY	KUMAR	GUPTA	49-C DEEP ENCLAVE PKT-D PHIII AS INDIA	DELHI	NEW DELHI	110052 PSPL000397	Amount for unclaimed and u	4000.00 10-APR-2023
RAHUL		AGRAWAL	H	B	AGRAWAL	362 SITA RAM APARTMENTS PATP INDIA	DELHI	NEW DELHI	110092	IN300118-IN300118-10Amount for unclaimed and u	2000.00 10-APR-2023
SHILPA		MAHAJAN	AVINASH		MAHAJAN	D-113 ANAND VIHAR NEW DELHI INDIA	DELHI	NEW DELHI	110092 PSPL000359	Amount for unclaimed and u	2000.00 10-APR-2023
M	K	KHURANA	S	S	KHURANA	1-C DDA FLATS JANTA BEHIND LAXI INDIA	DELHI	NEW DELHI	110052	IN300394-IN300394-13Amount for unclaimed and u	400.00 10-APR-2023
AMIT		RAWAT	GAUR	SINGH	RAWAT	C/8/56 YAMUNA VIHAR DELHI INDIA	DELHI	NEW DELHI	110053	IN300513-IN300513-17Amount for unclaimed and u	40.00 10-APR-2023
RADHA		RANI	NA		NA	R2-9-10 B SANTOSH PARK UTTAM I INDIA	DELHI	NEW DELHI	110059	C12033200-12033200-10Amount for unclaimed and u	200.00 10-APR-2023
SUMIT		AGGARWAL	NA		NA	166 BLOCK NO G1 SANGAM VIHAR INDIA	DELHI	NEW DELHI	110062	C12044700-12044700-10Amount for unclaimed and u	100.00 10-APR-2023
VIVEK		GUPTA	SWATANTRA	KUMAR	GUPTA	B - 3 / 350 PASCHIM VIHAR NEW INDIA	DELHI	NEW DELHI	110063	IN300079-IN300079-10Amount for unclaimed and u	100.00 10-APR-2023
SNEH		LATA	RAMA	SHANKAR	SHARMA	BG - 6 / 357 B, BG - 6 BLOCK PASC INDIA	DELHI	NEW DELHI	110063	IN300079-IN300079-10Amount for unclaimed and u	600.00 10-APR-2023
RAVI	SHANKAR	UPADHYAY	NA		NA	DB/598 DDA LIG FLAT HARI NAGAR INDIA	DELHI	NEW DELHI	110064	C12029900-12029900-10Amount for unclaimed and u	200.00 10-APR-2023
RAVINDER		KUMAR	NA		NA	J 69 HARI NAGAR BERIWALA BAGH INDIA	DELHI	NEW DELHI	110064	C12033500-12033500-10Amount for unclaimed and u	300.00 10-APR-2023
SANDEEP		GOYAL	NA		NA	743 GH 14 PASCHIM VIHAR NEW I INDIA	DELHI	NEW DELHI	110087	C13041400-13041400-10Amount for unclaimed and u	2.00 10-APR-2023
GAYATRI		GUPTA	NA		NA	AMAR KUTIR C 192 MADHUVAN DI INDIA	DELHI	NEW DELHI	110092	IN300781-IN300781-10Amount for unclaimed and u	200.00 10-APR-2023
BHAWANA		AGARWAL	NA		NA	150 SHUBHAM APPT IP EXT PATPAL INDIA	DELHI	NEW DELHI	110092	C12044700-12044700-10Amount for unclaimed and u	200.00 10-APR-2023
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANI INDUSTRI INDIA	DELHI	NEW DELHI	110092	IN301774-IN301774-13Amount for unclaimed and u	12.00 10-APR-2023
KUMAR		AKARSH	VALMIKI		PRASAD	H NO 5 44 5 F BLK SHANKAPURA L I INDIA	DELHI	NEW DELHI	110092	IN303028-IN303028-58Amount for unclaimed and u	200.00 10-APR-2023
VIJAY	KUMAR	NAGPAL	SH	JAI	KRISHAN	22/ 7 HOUSINGH BOARD COLONY 5 INDIA	HARYANA	GURGAON	122001	IN300206-IN300206-10Amount for unclaimed and u	200.00 10-APR-2023
KAMAL		AHUJA	NA		NA	H - 54 SECTOR - 7 WARD - 9 GURG I INDIA	HARYANA	GURGAON	122001	C12019101-12019101-10Amount for unclaimed and u	200.00 10-APR-2023
AMIT		KUMAR	RAJENDRA	KUMAR	PATHAK	SCHNEIDER ELECTRIC INDIA 9TH FL INDIA	HARYANA	GURGAON	122002	IN300214-IN300214-12Amount for unclaimed and u	300.00 10-APR-2023
AMIT		GOEL	BHUSHAN		GOEL	FLAT NO- 202 AGRIM APARTMENTS I INDIA	HARYANA	GURGAON	122003	IN302236-IN302236-10Amount for unclaimed and u	136.00 10-APR-2023
ASHISH		ACHARYA	P	K	ACHARYA	HCL TECHNOLOGIES LTD 244 UDYO INDIA	HARYANA	GURGAON	122016	IN300214-IN300214-11Amount for unclaimed and u	14.00 10-APR-2023
ACHLA		SHARMA	AMIT		SHARMA	B - 827 C, PALAM VIHAR, GURGAO INDIA	HARYANA	GURGAON	122017	IN300214-IN300214-11Amount for unclaimed and u	160.00 10-APR-2023
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS INDIA	HARYANA	NARNALU	123029	IN300118-IN300118-11Amount for unclaimed and u	40.00 10-APR-2023
RAMESHWAR		RAMESHWAR	MATADEEN		MATADEEN	VILL BHARANGI PO NAHAR TEH KO INDIA	HARYANA	NARNALU	123039	IN300513-IN300513-14Amount for unclaimed and u	300.00 10-APR-2023
BUDH	SINGH	YADAVA	RAMPARSHAD		RAMPARSHAD	VILL KARNAWAS, P O KARNAWAS, INDIA	HARYANA	NARNALU	123401	IN302269-IN302269-11Amount for unclaimed and u	16.00 10-APR-2023
MULKH	RAJ	SIKKA	RAM		DHAN	HOUSE NO-1434/3 PARA MOHALI INDIA	HARYANA	ROHTAK	124001	IN300940-IN300940-10Amount for unclaimed and u	60.00 10-APR-2023
AMIT		AMIT	NA		NA	H NO. 215/15 SAIN DASS COLONY, INDIA	HARYANA	ROHTAK	124001	C12049100-12049100-10Amount for unclaimed and u	200.00 10-APR-2023
SHAIKALI		GOEL	NA		NA	30, PRITI NAGAR, HISAR HARYAN INDIA	HARYANA	HISSAR	125001	C12019101-12019101-10Amount for unclaimed and u	1000.00 10-APR-2023
SUMIT		AHUJA	NA		NA	H NO 428/A, WARD NO 6 DOGRAN I INDIA	HARYANA	HISSAR	125001	C12033200-12033200-10Amount for unclaimed and u	200.00 10-APR-2023
PARVEEN		KUMAR	NA		NA	152/S A, CALUVERI PARK MODEL T INDIA	HARYANA	HISSAR	125005	C12019101-12019101-10Amount for unclaimed and u	600.00 10-APR-2023
KANTA		WADHWAA	NA		NA	93 - C C BLOCK SIRSA HARYANA INDIA	HARYANA	SIRSA	125055	C12010600-12010600-10Amount for unclaimed and u	1236.00 10-APR-2023
KRISHNA	DEVI	MEHTA	NA		NA	W/O MANOJ KUMAR MEHTA KAPI INDIA	HARYANA	SIRSA	125055	C12019101-12019101-10Amount for unclaimed and u	400.00 10-APR-2023
ROHIT		CHAWLA	NA		NA	H. NO 238 OLD H.B.C. SIRSA HARY INDIA	HARYANA	SIRSA	125055	C12019101-12019101-10Amount for unclaimed and u	20.00 10-APR-2023
SAT	NARAYAN	GUPTA	NA		NA	544/10 CHIMANGIR STREET JIND I INDIA	HARYANA	SIRSA	125055	C12013200-12013200-10Amount for unclaimed and u	50.00 10-APR-2023
PREM	CHAND	MITTAL	NA		NA	HOUSE NO 1710 WARD NO 21 URB INDIA	HARYANA	SIRSA	126102	C12013200-12013200-10Amount for unclaimed and u	200.00 10-APR-2023
PARVESH		GILL	NA		NA	HOUSE NO 1920 SECTOR 20 URBAN INDIA	HARYANA	SIRSA	126102	C12019101-12019101-10Amount for unclaimed and u	36.00 10-APR-2023
VIKAS		MALIK	SUBHASH		MALIK	H.NO.- 436, WARD NO.-15, SAFID INDIA	HARYANA	SIRSA	126112	IN302365-IN302365-10Amount for unclaimed and u	70.00 10-APR-2023
PANKAJ		ANAND	BANSI		BANSI	HINDUSTAN GUM AND CHEMICALS INDIA	HARYANA	BHIWANI	127021	IN301151-IN301151-21Amount for unclaimed and u	200.00 10-APR-2023
SUMER		SINGH	RAMJI		LAL	H NO 2060 SECTOR 13 HUDA BHIW INDIA	HARYANA	BHIWANI	127021	IN301151-IN301151-26Amount for unclaimed and u	200.00 10-APR-2023
BHUPENDER		SINGH	NA		NA	1267 NEAR BUS STAND VILL AND P INDIA	HARYANA	BHIWANI	127306	C12033500-12033500-10Amount for unclaimed and u	100.00 10-APR-2023
CHITRA		SARVIYA	SHRI	UPNEET	RAJO	H NO 154 SECTOR-7 URBAN ESTATI INDIA	HARYANA	KARNAL	132001	IN303420-IN303420-10Amount for unclaimed and u	200.00 10-APR-2023
OM	PARKASH	NAGPAUL	NA		NA	H NO 9 WARD NO 2 M T KARNAL I INDIA	HARYANA	KARNAL	132001	C12044700-12044700-10Amount for unclaimed and u	1000.00 10-APR-2023

SULOCHANA	SULOCHANA	NA	NA	HOUSE NO 25 A CHAMAN GARDEN INDIA	HARYANA	KARNAL	132001	C12067000-12067000-1(Amount for unclaimed and u	72.00	10-APR-2023		
SURENDER	SINGH	BALBIR	SINGH	VILL DIKADLA PO DIKADLA TESS SAI INDIA	HARYANA	PANIPAT	132101	IN300513-IN300513-1(Amount for unclaimed and u	300.00	10-APR-2023		
SUDHIR	CHANDER	KUMAR	NA	H NO 28 DUSHYANT NAGAR TEHSIL INDIA	HARYANA	PANIPAT	132103	C12033200-12033200-1(Amount for unclaimed and u	8.00	10-APR-2023		
RAMESH	CHANDER	GUPTA	NA	HOUSE NO.1971 HUDA PHASE 2 SE INDIA	HARYANA	PANIPAT	132103	C12034400-12034400-1(Amount for unclaimed and u	400.00	10-APR-2023		
SARIKA	KUMAR	SINGH	NA	H NO-65 SACHAN BHAWAN ASSAN INDIA	HARYANA	PANIPAT	132103	C12017600-12017600-1(Amount for unclaimed and u	400.00	10-APR-2023		
NAVJEN	KUMAR	BANSAL	NA	HOUSE NO 323 2 SUBHASH BAZAR INDIA	HARYANA	PANIPAT	132103	C13041400-13041400-1(Amount for unclaimed and u	100.00	10-APR-2023		
SEEMA	KUMAR	SEEMA	NA	HOUSE NO-127 MODEL TOWN PEH INDIA	HARYANA	PANIPAT	132128	C12030900-12030900-1(Amount for unclaimed and u	100.00	10-APR-2023		
JAGAN	NATH	ARORA	SH	MUNSHI	RAM	41-8 ASHOK NAGAR AMBALA CANT INDIA	HARYANA	AMBALA CANTT	133001	IN302316-IN302316-1(Amount for unclaimed and u	380.00	10-APR-2023
MANMOHAN	SINGH	SINGH	NA	44/1 BABYAL ROAD AMBALA CANT INDIA	HARYANA	AMBALA CANTT	133001	C12029900-12029900-1(Amount for unclaimed and u	24.00	10-APR-2023		
SATISH	KUMAR	GOEL	NA	H.No. A - 28 , TRIBUNE COLONY A INDIA	HARYANA	AMBALA CANTT	133001	C12051700-12051700-1(Amount for unclaimed and u	1000.00	10-APR-2023		
PRAMUKHA	KUMAR	SHARMA	NA	H NO 297- A SECTOR-14 RALWAY C INDIA	HARYANA	AMBALA CANTT	133202	C12022900-12022900-1(Amount for unclaimed and u	50.00	10-APR-2023		
GUDA	ELSE	RAJU	NA	H NO: 1-25 V & M: IBRAHIMPATNA INDIA	TELANGANA	TADOOR MAMIDALPALLI	506540	C12030700-12030700-1(Amount for unclaimed and u	600.00	10-APR-2023		
REKHA	ELSE	MANIYAR	NA	H NO. 15-11-35/9 RAMANNAPET WF INDIA	TELANGANA	WARANGAL	506002	C12010600-12010600-1(Amount for unclaimed and u	50.00	10-APR-2023		
R	SATISH	KUMAR	R	RAM	CHANDER	HNO 25 9 174 AND 75 BAPUJI NAG.INDIA	TELANGANA	WARANGAL	506003	IN300214-IN300214-11(Amount for unclaimed and u	100.00	10-APR-2023
TALLADA	SANTHOSH	MOHANRAO	NA	2/3/102/2K MAHABUBABAD , BLO INDIA	TELANGANA	MAHABUBABAD	506101	IN301696-IN301696-11(Amount for unclaimed and u	200.00	10-APR-2023		
RAJENDER	DODLA	NA	NA	H NO 2 3 79 SHIVALAYAM STREET INDIA	TELANGANA	JANGAON	506167	C12043400-12043400-1(Amount for unclaimed and u	800.00	10-APR-2023		
SURENDER	V	NA	NA	4-92 PO-CHELUPUR MDL-MULUGU V INDIA	TELANGANA	JANGAON	506168	C12044700-12044700-1(Amount for unclaimed and u	70.00	10-APR-2023		
SATYANARAYANA	BUKKA	NA	NA	C/O ANNAPOORNA TRADE TRIRUMI INDIA	TELANGANA	JANGAON	506302	C12044700-12044700-1(Amount for unclaimed and u	72.00	10-APR-2023		
S	LAXMI	NARASIMHARAO	NA	H. NO. 9-10-37/1, BLAKU 10 RAMAI INDIA	TELANGANA	KHAMMAM	507001	C12019101-12019101-1(Amount for unclaimed and u	200.00	10-APR-2023		
CHINTA	KESHAVA	RAO	NA	TAILOR, S C COMPLEX, WYRA ROAD INDIA	TELANGANA	KHAMMAM	507001	C12037900-12037900-1(Amount for unclaimed and u	50.00	10-APR-2023		
RADHAKRISHNAMURTHY	GUDDLA	KASAIHAH	NA	4-2-434 FLOT NO 402 SILENT MEAD INDIA	TELANGANA	KHAMMAM	507002	IN301696-IN301696-11(Amount for unclaimed and u	600.00	10-APR-2023		
BONTHALA	RAMESH	B	RAMA	H NO 5-33 LAKSHMI DEVIPALLY KO INDIA	TELANGANA	KOTHAGUDEM	507101	IN302863-IN302863-10(Amount for unclaimed and u	60.00	10-APR-2023		
GUDDAVALLETTI	UDAY	BHASKAR	G	RAMA	RAO	NB-283 WRITER BASTHI KOTHAGU INDIA	507101	IN302863-IN302863-10(Amount for unclaimed and u	400.00	10-APR-2023		
CHETTI	SARANGAPANI	CHETTI	RAMA	DURGAIAH	PRABHUHAS	Q NO B1 MAIN HOSPITAL AREA KO INDIA	507101	IN302863-IN302863-10(Amount for unclaimed and u	100.00	10-APR-2023		
STEPHEN	P	B	PRABHUDAS	TELANGANA	PRABHUHAS	H NO 4-3-20 RAM NAGAR KOTHAG INDIA	507101	IN302863-IN302863-10(Amount for unclaimed and u	40.00	10-APR-2023		
MUKKA	NAGAMBICA	NA	NA	D.NO.6-4-45, PEDDA BAZAR NEAR I INDIA	TELANGANA	KOTHAGUDEM	507101	C12030700-12030700-1(Amount for unclaimed and u	200.00	10-APR-2023		
VENKATESHWAR.RAO	VASAMSETTI	NA	NA	H.NO.6-3-170 MAIN BAZAR NON RI INDIA	TELANGANA	KOTHAGUDEM	507101	C12030700-12030700-1(Amount for unclaimed and u	200.00	10-APR-2023		
SAI	SRINIVASU	VAGU	NA	H NO 6-9-64 GANESH BASTHI KOTI INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100-1(Amount for unclaimed and u	40.00	10-APR-2023		
M	SWARAJYALAKSH	NA	NA	H NO 4-6-102/2 MEDARA BASTHI G INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100-1(Amount for unclaimed and u	200.00	10-APR-2023		
DARAPU	GOPI	MOHAN	NA	BC-110 5TH LANE WRITERBASTHI K INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100-1(Amount for unclaimed and u	300.00	10-APR-2023		
VARA	LAXMI	MADDALA	NA	H NO MC-75 NEAR HEAD OFFICE K INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100-1(Amount for unclaimed and u	600.00	10-APR-2023		
ATHULURI	SURYA	PRAKASHRAO	NA	H NO 1-2-186 MARWADI BAZAR PA INDIA	TELANGANA	KOTHAGUDEM	507101	C12044700-12044700-1(Amount for unclaimed and u	8.00	10-APR-2023		
VENKATA	RAO	JAVVAJI	NARASAIHAH	TELANGANA	JAVVAJI	C/O SUSEELA NURSING HOME K S INDIA	507115	IN302236-IN302236-10(Amount for unclaimed and u	200.00	10-APR-2023		
NEELIMA	JALADI	NA	NA	H NO-4-2/9 GARIMELLAPADU RAM INDIA	TELANGANA	BHADRACHALAM	507118	C12038100-12038100-1(Amount for unclaimed and u	40.00	10-APR-2023		
RAMESH	RAYALA	NA	NA	NACHEPALLI POST NELAKONDAPAI INDIA	TELANGANA	BHADRACHALAM	507160	C12044700-12044700-1(Amount for unclaimed and u	82.00	10-APR-2023		
KAMBAMPATI	NAGESWARA	RAO	NA	H NO 2-51/1 ADAPA SATYANARAYI INDIA	TELANGANA	BHADRACHALAM	507303	C12036900-12036900-1(Amount for unclaimed and u	800.00	10-APR-2023		
DARAPUNENI	KAVEESWARA	RAO	NARAYAN	HNO 1-90-164 HOUSING BOARD CC INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-10(Amount for unclaimed and u	1200.00	10-APR-2023		
VEMPATI	PADMA	BIXMAIAH	RAMA	BANDARU	SOMANARVAIAH	19/821/204, FLOT NO 204 SAI APF INDIA	508207	IN301696-IN301696-11(Amount for unclaimed and u	200.00	10-APR-2023		
CHITTUPROLU	VASANTHA	GUNDA	NA	27/54 MAIN BAZAR MIRYALGUDA I INDIA	TELANGANA	MIRALAGUDA	508207	IN301696-IN301696-11(Amount for unclaimed and u	100.00	10-APR-2023		
SURENDER	REDDY	G	NA	HNO 19 88 OPP NEWHOUSE REDDY INDIA	TELANGANA	MIRALAGUDA	508207	C13041400-13041400-1(Amount for unclaimed and u	190.00	10-APR-2023		
REPALASRINIVAS	REDDY	REPALASRINIVAS	NA	H.NO.1-9-67 A.P.H.B.COLONY OPP. INDIA	TELANGANA	SURYAPET	508213	C12010900-12010900-1(Amount for unclaimed and u	100.00	10-APR-2023		
PALWAI	GOPALA	KRISHNAIAH	NA	H NO 5-3/AS HUZRA NAGAR ROAD INDIA	TELANGANA	SURYAPET	508218	C12036900-12036900-1(Amount for unclaimed and u	10.00	10-APR-2023		
POORNA	PATIBANDLA	NARASIMHA	RAO	C/O P Buppal Reddy, Behind Ganga INDIA	TELANGANA	SURYAPET	508252	IN300095-IN300095-10(Amount for unclaimed and u	400.00	10-APR-2023		
SRINIVASULU	KOKKALA	NARASIMHA	SWAMY	1 56 KOLKONDA MAHABOONBAGI INDIA	TELANGANA	MAHABUBNAGAR	509001	IN301774-IN301774-10(Amount for unclaimed and u	200.00	10-APR-2023		
VANACHARLA	LAKSHMI	SRINIVASU	NA	NATCO PHARMA LTD CHEMICAL DI INDIA	TELANGANA	WANAPARTHY	509223	IN302863-IN302863-10(Amount for unclaimed and u	400.00	10-APR-2023		
YUGANDAR	REDDY	VUNDYALA	VUNDYALA	BAL	REDDY	H No 6-30, Gandhi Nagar Kalwakuri INDIA	509324	IN302236-IN302236-11(Amount for unclaimed and u	200.00	10-APR-2023		
Y	THULASAMMA	YAMME	CHANNNA	REDDY	REDDY	NO. 11-158,159 THE 69 STORE CELL INDIA	515001	IN302269-IN302269-11(Amount for unclaimed and u	152.00	10-APR-2023		
SIVAKISHORE	BABU	G	NA	H NO 12-2-12 ASHOK NAGAR ANAI INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-1(Amount for unclaimed and u	64.00	10-APR-2023		
V	RAMESH	BABU	NA	11-1-1 ARAVINDA NAGAR WARD-1 INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-1(Amount for unclaimed and u	200.00	10-APR-2023		
K	LAKSHMI	NARASIMHULU	NA	D NO 3/784-3 G V P COLONY TADP. INDIA	ANDHRA PRADESH	TADAPATRI	515411	C12038100-12038100-1(Amount for unclaimed and u	200.00	10-APR-2023		
S	NIRANJAN	S	GOPAL	SETTI	SETTI	D NO-106-58M1 NEAR OLD STATE I INDIA	515812	IN300394-IN300394-15(Amount for unclaimed and u	800.00	10-APR-2023		
B	RUDRAPPA	SUGURAPPA	GOPAL	SETTI	SETTI	12-2-30 JARAGA BANDA VEEDHI U INDIA	515812	IN300394-IN300394-15(Amount for unclaimed and u	200.00	10-APR-2023		
CHINDANUR	KUMUDA	CHINDANUR	NAGESH	NAGESH	NAGESH	D NO 10-1-136-3 KANEKAL ROAD R INDIA	515865	IN300669-IN300669-10(Amount for unclaimed and u	200.00	10-APR-2023		