

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L24110TG1989PLC009713 Prefill Company/Bank Name SUVEN LIFE SCIENCES LIMITED Date of AGM (DD-MON-YYYY) 14-AUG-2018

Sum of unpaid and unclaimed dividend	661312.00	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	<input type="button" value="Validate"/>	<input type="button" value="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)
RAKESH	JAIN		LAKHMI	CHAND	JAIN	BESIDE OF KAMLESH TYPING TAHS	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-15	Amount for unclaimed and u	150.00	07-MAR-2025
SHIVAM	DUBEY		UMASHANKER	DUBEY		RADHA BHAWAN NEAR STATION P	INDIA	MADHYA PRADESH	DAMOH	470666		C12013300-12013300-	Amount for unclaimed and u	8.00	07-MAR-2025
DEEPAK	KUMAR	JAIN	SUBHASH	CHAND	JAIN	H NO 11/87 NICHLA BAZAR NAI SA	INDIA	MADHYA PRADESH	GUNA	473001		IN301330-IN301330-2	Amount for unclaimed and u	240.00	07-MAR-2025
JAY	PRAKASH	SINGH	LALLU	SINGHI		DHANIRAM WALI GALLI, MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1	Amount for unclaimed and u	8.00	07-MAR-2025
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	KOTHARI EMPORIUM, SADAR BAZA	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1	Amount for unclaimed and u	75.00	07-MAR-2025
KESHAV	MANDIL		RAMJILAL	MANDIL		H NO 159 JIWAJI GANJ MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN300394-IN300394-1	Amount for unclaimed and u	300.00	07-MAR-2025
SHASHANK	KUMAR	DUBE	MADAN	MOHAN	DUBE	1417 WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300183-IN300183-1	Amount for unclaimed and u	15.00	07-MAR-2025
KIRAN	SAHU		RAM	BAHADUR	SAHU	1292/2A WRIGHT TOWN NANHOR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300394-IN300394-1	Amount for unclaimed and u	300.00	07-MAR-2025
JITENDRA	KUMAR	BAJAJ	HARDAS	MAL	BAJAJ	GANESH PRASAD SUHANEY GOAL	INDIA	MADHYA PRADESH	KATNI	483501		IN301774-IN301774-1	Amount for unclaimed and u	96.00	07-MAR-2025
PRAVEEN	VAIDYA		RISHABH	VAIDYA		MIG 18 SANGRAM COLONY REWA	INDIA	MADHYA PRADESH	SATNA	485001		C12044700-12044700-	Amount for unclaimed and u	38.00	07-MAR-2025
VIDYA	SINGH		RAM	NATH	SINGH	HOUSE NO 17 / 5, WORD NO - 17	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-	Amount for unclaimed and u	75.00	07-MAR-2025
ASHOK	KUMAR	JOSHI	N	K	JOSHI	Q NO 10A STREET 23 SECTOR 4 BH	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-1	Amount for unclaimed and u	150.00	07-MAR-2025
AMITA	MAKRAND	KETKAR	ARVIND	RAMCHANDRA	DATE	W/O MAKRAND DILIP KETKAR C/O	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN300484-IN300484-1	Amount for unclaimed and u	150.00	07-MAR-2025
GOVIND	LAL	KHANDELWAL	RAMESHWAR	LAL	KHANDELWAL	FLATNO. 02 SHREE TOWER SHANKI	INDIA	CHHATTISGARH	RAIPUR	492001		IN301696-IN301696-1	Amount for unclaimed and u	300.00	07-MAR-2025
CHANDRA	KUMAR	AGRAWAL	SHRI	KLAGRAWAL		NEAR GOPI BHAWAN TURI HATRI	INDIA	CHHATTISGARH	RAIPUR	492001		C13025900-13025900-	Amount for unclaimed and u	150.00	07-MAR-2025
KAPIL	RAI	BHATIA	SHRI	RAJ	RISHIBHATIA	Om Kunj Near Nature Care Hospita	INDIA	CHHATTISGARH	RAIPUR	492003		C12017503-12017503-	Amount for unclaimed and u	300.00	07-MAR-2025
ANITA	ANAND		ANAND	GOEL		Saket Paterapali Saraipali Chhattis	INDIA	CHHATTISGARH	SIMGA	493558		C12017503-12017503-	Amount for unclaimed and u	75.00	07-MAR-2025
MANJU	AGRAWAL		NA			MP TRADING COMPANY MAIN ROA	INDIA	CHHATTISGARH	SIMGA	493558		IN301127-IN301127-1	Amount for unclaimed and u	300.00	07-MAR-2025
VINOD	KUMAR	OJHA	RAMBABU	OJHA		VINOD KUMAR GODREG AND BOY	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301549-IN301549-5	Amount for unclaimed and u	15.00	07-MAR-2025
JACOB	GEORGE		KOVIOR	ABRAHAM	GEORGE	KEsar 23 RAJ KISHORE NAGAR BIL	INDIA	CHHATTISGARH	BILASPUR MP	495006		IN301330-IN301330-2	Amount for unclaimed and u	26.00	07-MAR-2025
ATUL	KUMAR	GUPTA	S	OSHRISATTYANARAYAN		SD- 162 C.S.E.B. COLONY KORBA (E	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-	Amount for unclaimed and u	450.00	07-MAR-2025
RAM	SWARUP	SINGHBHADURJI	M	S	BHADURIYA	88, KOSABADI BEHIND MAIN POST	INDIA	CHHATTISGARH	KORBA	495677		C12017500-12017500-	Amount for unclaimed and u	450.00	07-MAR-2025
SUMAN	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815, RAMKOTE, NAMPALLY HYD	INDIA	TELANGANA	HYDERABAD	500001		IN301557-IN301557-2	Amount for unclaimed and u	30.00	07-MAR-2025
RAHUL	KHANDELWAL		RAJKUMAR	KHANDELWAL		4-2-815 RAMKOTE NAMPALLY HYD	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700-	Amount for unclaimed and u	8.00	07-MAR-2025
R	ASHOK	KUMAR	R	RAMNIVAS		H NO 4-2-815 RAMKOTE HYDERAB	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	3.00	07-MAR-2025
AARTHI	KHANDELWAL		R	ASHOK	KUMAR	4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	3.00	07-MAR-2025
R	SURESH	KUMARKHANDEL	R	RAMNIVAS		4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	8.00	07-MAR-2025
DEENDAYAL	KHANDELWAL		RAMNIVAS			4-2-815 RAMKOTE RAMKOTE HYD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	2.00	07-MAR-2025
PUSHPA	GUPTA		DEENDAYAL	KHANDELWAL		4-2-815 RAMKOTE RAMKOTE HYD	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-	Amount for unclaimed and u	3.00	07-MAR-2025
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		PSPL950001	Amount for unclaimed and u	150.00	07-MAR-2025
SAVITA	KHANDELWAL		NA			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		PSPL950018	Amount for unclaimed and u	2.00	07-MAR-2025
VIKRAM	KUMAR	SHAH	RAJKUMAR	SHAH		22-5-335 KALI KAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002		C12039100-12039100-	Amount for unclaimed and u	113.00	07-MAR-2025
M	CHAUH	MOINUDDIN	MOHD	YASEEN		20 47 229/11 A & B MOTI GALLI	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-2	Amount for unclaimed and u	110.00	07-MAR-2025
TD	JNANESWARA	RAO	T	SEETARAMAIAH		12-10-251 & 252, KRISHNA PLAZ	INDIA	TELANGANA	HYDERABAD	500003		C13017600-13017600-	Amount for unclaimed and u	300.00	07-MAR-2025
GOLLIKONDA	SATYAVATI		JANNUMAHANTY	BHUIJANGARAO		FLAT NO 402 A BLOCK WESTERN P	INDIA	TELANGANA	HYDERABAD	500008		IN300214-IN300214-1	Amount for unclaimed and u	150.00	07-MAR-2025
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPT HYDERAB	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unclaimed and u	8.00	07-MAR-2025
P	SUNEETHA		SUDARSHANAM	NOOKALA		1-30-487, SUBASH NAGAR, P B COL	INDIA	TELANGANA	HYDERABAD	500010		C12044700-12044700-	Amount for unclaimed and u	38.00	07-MAR-2025
RAM	AVATAR	DEVDA	RAM	KUMAR	DEVDA	14-11-631 JIISI CHOWRAHA BEGU	INDIA	TELANGANA	HYDERABAD	500012		IN300214-IN300214-1	Amount for unclaimed and u	75.00	07-MAR-2025
MEDA	NIVEDITHA	ANAND	VENKATARAMAN	SREENIVASAN	ANANDHAKUMARMEDA	VILLA NO 3 ANTHEM VISTAS ADJ T	INDIA	TELANGANA	HYDERABAD	500014		IN301549-IN301549-5	Amount for unclaimed and u	75.00	07-MAR-2025
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC M	INDIA	TELANGANA	HYDERABAD	500016		PSPL950015	Amount for unclaimed and u	38.00	07-MAR-2025
BODDULURI	SUDHA	RANI	LATE	B	GOVARDHANDASS	PLOT NO 36 GOKUL NAGAR TARNA	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-1	Amount for unclaimed and u	150.00	07-MAR-2025
RAMASARMA	AKELLA		ESWARUDU	AKELLA		217/JI, SITE-III, WARD 8, CIRCLE-7	INDIA	TELANGANA	HYDERABAD	500018		IN302269-IN302269-1	Amount for unclaimed and u	147.00	07-MAR-2025
ARVIND	PUPPALA	SRINIVAS	PUPPALA			HOUSE NO 7/2/49/A/1 OPP JOHYL	INDIA	TELANGANA	HYDERABAD	500018		C12013200-12013200-	Amount for unclaimed and u	15.00	07-MAR-2025
CHANDRA	SHEKHAR	AGRAWAL	HARIKRISHNA	AGRAWAL		H NO 7-2-1087/3A SANATHNAGAR	INDIA	TELANGANA	HYDERABAD	500018		C12033500-12033500-	Amount for unclaimed and u	1200.00	07-MAR-2025
BHEEMIREDDY	SRIDHAR	REDDY	B	DAMODHAR	REDDY	PLOT NO 144 FLAT NO T-4 OMSHA	INDIA	TELANGANA	HYDERABAD	500018		C12054500-12054500-	Amount for unclaimed and u	225.00	07-MAR-2025
M	SRINIVAS	REDDY	M	ANANTHA	REDDY	22 80 KANUKUNTA LINGAMPALLI	INDIA	TELANGANA	HYDERABAD	500019		IN301022-IN301022-2	Amount for unclaimed and u	75.00	07-MAR-2025
SHATRU	VUPPALA		LATE	V	GVENKANNA	THE SHANKER ELECTRIC ENGG CO	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-2	Amount for unclaimed and u	150.00	07-MAR-2025
AITIGADDA	VIJAYAMMA		NAGOL	SREENIVAS	REDDY	10/3/304/13 ASHWINI CLINIC HUM	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-1	Amount for unclaimed and u	2.00	07-MAR-2025
MAHAVEER	JAIN		CHUNNILAL	K	JAIN	402 SUKH SAGAR APARTMENTS 3-	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-1	Amount for unclaimed and u	300.00	07-MAR-2025
U	LAKSHMI	NARAYANA	U	CHANDRAIAH		FLAT G III SRI LAKSHMI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-2	Amount for unclaimed and u	6.00	07-MAR-2025
SRINIVAS	PENIGALAPATI		NA			3 6 69 /2/1 BASHEER BAGH NEAR	INDIA	TELANGANA	HYDERABAD	500029		IN300476-IN300476-4	Amount for unclaimed and u	450.00	07-MAR-2025
BALINA	HARI	BABU	PUNNAIAH			VILL-KANKATA PALEM MANDAL-BA	INDIA	ANDHRA PRADESH	REPALLE	522317		IN300394-IN300394-1	Amount for unclaimed and u	4770.00	07-MAR-2025
RAMESH	BABU	VANKA	VENKATA	SUBBARAO		C/O JHANSI SILKS 240 M G C MARK	INDIA	ANDHRA PRADESH	CHIRALA	523156		PSPL003046	Amount for unclaimed and u	3000.00	07-MAR-2025
SUDHAKAR	KAKUMANI		KAKUMANI	KRISHNAIAH		16/172 TRUNK ROAD UPSTAIRS OF	INDIA	ANDHRA PRADESH	NELLORE	524001		PSPL003215	Amount for unclaimed and u	3000.00	07-MAR-2025
SAVITRI	DEVI	MALANI	GOVINDLAL	MALANI		15-2-266/A MAHARAJGUNJI HYDER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		PSPL006186	Amount for unclaimed and u	3000.00	07-MAR-2025
GRACE	SANTHI	JYOTHI	DR	GADI	VIJAYAKUMAR	W/O DR VIJAYA KUMAR E S I HOSP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN301022-IN301022-2	Amount for unclaimed and u	1500.00	07-MAR-2025
KARUMURI	SRIRAMULU		MAMILLAYYA			D NO 17 8 3 VENKATESWARA COLD	INDIA	ANDHRA PRADESH	ELURU	534260		C12022300-12022300-	Amount for unclaimed and u	2625.00	07-MAR-2025
NILESH	N	SHAH	NA			C/O SHAH NOVELTY STORES D/40	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-1	Amount for unclaimed and u	1500.00	07-MAR-2025
SANGEETHA	KUMARI		DINESH	KUMAR		C/O THE IDENTITY NO 7 D S LANE	INDIA	KARNATAKA	BANGALORE	560053		PSPL001321	Amount for unclaimed and u	3000.00	07-MAR-2025
N	SAROJA		B	NAGARAJAPPA		W/O B NAGARAJAPPA NO 128, N H	INDIA	KARNATAKA	CHIKBALLAPUR	562122		IN301356-IN301356-2	Amount for unclaimed and u	1500.00	07-MAR-2025
VIJAYA	NAGARAJA		J	S	NAGARAJA	W/O J S NAGARAJ INDIAN BANK G	INDIA	KARNATAKA	SHIMOGA	577215		PSPL003061	Amount for unclaimed and u	3000.00	07-MAR-2025
VIVEK	RAVINDRAN		RAVINDRAN			NON-RESIDENT INVESTMENT SEC	INDIA	TAMIL NADU	CHENNAI	600001		PSPL003483	Amount for unclaimed and u	9000.00	07-MAR-2025
G	RAJKUMAR		G	GOPAL		26 OFFICER VENKATCHALA MUDA	INDIA	TAMIL NADU	CHENNAI	600005		PSPL001824	Amount for unclaimed and u	3000.00	07-MAR-2025
SANJAY	GUPTA		B	L	GUPTA	OLD NO S 18/NEW S 90 5TH AVENI	INDIA	TAMIL NADU	CHENNAI	600040		IN302679-IN302679-3	Amount for unclaimed and u	1500.00	07-MAR-2025

D	MITHALAL	JAIN	DEEP	CHAND		24 S R P KOIL STREET NOTH JAWA	INDIA	TAMIL NADU	CHENNAI		600082	PSPL001846			Amount for unclaimed and u	1500.00	07-MAR-2025
B	SUNIL	KUMARJAIN	BUDHRAY	JAIN		3 DEER COMPLEX II ND FLOOR O S	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	PSPL002931			Amount for unclaimed and u	3000.00	07-MAR-2025
HEMAVATHI	B	S	SIRVASAN			R B APARTMENTS, PLOT NO A 31,	INDIA	TAMIL NADU	SALEM		636007		C12047600-12047600		Amount for unclaimed and u	6600.00	07-MAR-2025
A	SREEPRIYA		M	GANESAN		NO 20 NORTH CAR STREET TIRUCH	INDIA	TAMIL NADU	TIRUCHENGODDU		637211	PSPL002046			Amount for unclaimed and u	1500.00	07-MAR-2025
G	BENNY		NA			11/725, PADINJARATHALA ROBIN	INDIA	KERALA	PALGHAT		678001		C12023900-12023900		Amount for unclaimed and u	2250.00	07-MAR-2025
ANITA	MITRA		UPENDRA	NATH	MITRA	47/59 RAMKRISHNA GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA		700050	PSPL005914			Amount for unclaimed and u	1500.00	07-MAR-2025
SHAUKAT	KHAN		DIST	MUNSHI	KHAN	MUNSHI BAZAR ASANSOL DIST BU	INDIA	WEST BENGAL	BURDWAN		713301		IN302201-IN30201-1		Amount for unclaimed and u	1500.00	07-MAR-2025
BALLAV	DAS		CHAND	RATAN	DAGA	C/o Hira Electricals, Pan Bazar, M	INDIA	ASSAM	GUWAHATI		781001		IN302654-IN302654-1		Amount for unclaimed and u	1500.00	07-MAR-2025
SANJEEVA	REDDY	G	NA			H NO 7-2-1087/A/21, B K GUDA, S	INDIA	TELANGANA	HYDERABAD			PSPL006338			Amount for unclaimed and u	450.00	07-MAR-2025
M	VENKATESWARLU		NA			C/O. K. Prabhakar Reddy, H.no-1-9-	INDIA	TELANGANA	NALGONDA			PSPL006570			Amount for unclaimed and u	750.00	07-MAR-2025
BHARAT	KUMAR	MEHTA	SHIVLAL	MEHTA		507/508 Tulsi Apartment Telephon	INDIA	MAHARASHTRA	MUMBAI				C12010601-12010601-1		Amount for unclaimed and u	750.00	07-MAR-2025
SHRJA	JAIN		SUBODH	KUMAR	JAIN	C/O SIDDHO MAL AND SONS A - 6,	INDIA	DELHI	NEW DELHI		110001		IN301209-IN301209-1		Amount for unclaimed and u	150.00	07-MAR-2025
SUBODH	KUMAR	JAIN	LALIT	KUMAR	JAIN	A - 6 CONNAUGHT PLACE NEW DE	INDIA	DELHI	NEW DELHI		110001		IN301209-IN301209-1		Amount for unclaimed and u	150.00	07-MAR-2025
SHUBHRA	JAIN		SUBODH	KUMAR	JAIN	C/O SIDDHO MAL AND SONS A - 6,	INDIA	DELHI	NEW DELHI		110001		IN301209-IN301209-1		Amount for unclaimed and u	150.00	07-MAR-2025
SUNITA	KHANNA		OM	PRAKASH	KHANNA	1/37-C G G VIKASPURJI MIG FLATS	INDIA	DELHI	NEW DELHI		110018		IN301774-IN301774-1		Amount for unclaimed and u	150.00	07-MAR-2025
RUBY	MAHAJAN		RAMAN	KAPOOR		89 NILGIRI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI		110019		IN300214-IN300214-1		Amount for unclaimed and u	260.00	07-MAR-2025
RITU	TOMAR		RAJINDER	SINGH	JOON	FLAT NO-309 TOP FLOOR DWARKA	INDIA	DELHI	NEW DELHI		110075		IN301774-IN301774-1		Amount for unclaimed and u	180.00	07-MAR-2025
ANJU	BAJORIA		SURINDER	KUMAR	BAJORIA	1/10745 B SUBASH PARK NAVIN SH	INDIA	DELHI	NEW DELHI		110032		IN300118-IN300118-1		Amount for unclaimed and u	75.00	07-MAR-2025
VIJAY	KUMAR	SINGHAL	ISHWAR	CHAND	SINGHAL	33C DDA JANTA FLATS RAM PURA	INDIA	DELHI	NEW DELHI		110035		IN300118-IN300118-1		Amount for unclaimed and u	75.00	07-MAR-2025
PAWAN	KUMAR		DEVI	DUTTA	SHARMA	325 GHOGA VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110039		IN300966-IN300966-1		Amount for unclaimed and u	75.00	07-MAR-2025
GEETA	DEVI		RAMKISHAN			NO 1443/22 FIRST FLOOR SECTOR	INDIA	CHANDIGARH	CHANDIGARH		160300		C12044700-12044700		Amount for unclaimed and u	2.00	07-MAR-2025
GEETA	SINGH	RAMAN	TRIDIB	RAMAN		B6 GROUND FLOOR GREATER KAIL	INDIA	DELHI	NEW DELHI		110048		IN300360-IN300360-1		Amount for unclaimed and u	150.00	07-MAR-2025
SAURABH	GARG		D	P	GARG	143, ANAND VIHAR PITAMPURA DE	INDIA	DELHI	NEW DELHI		110052		IN301428-IN301428-1		Amount for unclaimed and u	1050.00	07-MAR-2025
BIR	SAIN	JAIN	NA			A2/14 SHAKTI NAGAR EXTENSION	INDIA	DELHI	NEW DELHI		110052		IN300888-IN300888-1		Amount for unclaimed and u	300.00	07-MAR-2025
RAJIV	GOEL		SHRI	SP	GOEL	B1/73, JANAK PURI NEW DELHI,	INDIA	DELHI	NEW DELHI		110058		IN301330-IN301330-1		Amount for unclaimed and u	450.00	07-MAR-2025
VIVEK	GUPTA		SWATANTRA	KUMAR	GUPTA	B - 3 / 350 PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI		110063		IN300079-IN300079-1		Amount for unclaimed and u	75.00	07-MAR-2025
RAVI	SHANKAR	UPADHYAY	LATE	B	DUPADHYAY	DB/59B DDA LG FLAT HARI NAGAR	INDIA	DELHI	NEW DELHI		110064		C12029900-12029900		Amount for unclaimed and u	150.00	07-MAR-2025
RAVINDER	KUMAR		SH	DIWAN	CHAND	I 69 HARI NAGAR BERIWALA BAGH	INDIA	DELHI	NEW DELHI		110064		C12033500-12033500		Amount for unclaimed and u	225.00	07-MAR-2025
SANTOSH	MITTAL		RAM	PRAKASH	GUPTA	E 154 KRISHAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110086		IN301774-IN301774-1		Amount for unclaimed and u	750.00	07-MAR-2025
ANIL	KUMAR	SHARMA	RAM	KUMAR	SHARMA	CU 113 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110088		IN301774-IN301774-1		Amount for unclaimed and u	30.00	07-MAR-2025
GAURAV	GARG		P	C	GARG	26,VASUDHA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110088		C12019101-12019101		Amount for unclaimed and u	566.00	07-MAR-2025
GAYATRI	GUPTA		NA			AMAR KUTIR C 192 MADHUVAN D	INDIA	DELHI	NEW DELHI		110092		IN300781-IN300781-1		Amount for unclaimed and u	150.00	07-MAR-2025
BHAWNA	AGARWAL		PREM	PRAKASH	AGARWAL	150 SHUBHAM APPT IP EXT PATPA	INDIA	DELHI	NEW DELHI		110092		C12044700-12044700		Amount for unclaimed and u	150.00	07-MAR-2025
KUMAR	AKARSH		VALMIKI	PRASAD		H NO 5 44 S F BLK SHANKAPURA L	INDIA	DELHI	NEW DELHI		110092		IN303028-IN303028-5		Amount for unclaimed and u	150.00	07-MAR-2025
VIJAY	KUMAR	NAGPAL	SH	JAI	KRISHAN	22/ 7 HOUSING BOARD COLONY S	INDIA	HARYANA	GURGAON		122001		IN300206-IN300206-1		Amount for unclaimed and u	150.00	07-MAR-2025
KAMAL	AHUJA		NAVEEN	AHUJA		HOUSE NO- 54 URBAN ESTATE NEA	INDIA	HARYANA	GURGAON		122001		C12019101-12019101		Amount for unclaimed and u	150.00	07-MAR-2025
MADHU	GUPTA		SHARAT	GUPTA		C-6/5, DLF CITY PHASE- I GURGAO	INDIA	HARYANA	GURGAON		122002		IN300183-IN300183-1		Amount for unclaimed and u	600.00	07-MAR-2025
AMIT	KUMAR	RAJENDRA	KUMAR	PATHAK		SCHNEIDER ELECTRIC INDIA 9TH F	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-1		Amount for unclaimed and u	225.00	07-MAR-2025
P	SAMMI	REDDY	NA			NO ADDRESS	INDIA	TELANGANA	HYDERABAD			PSPL006839			Amount for unclaimed and u	3000.00	07-MAR-2025
UMA	DEWAN		SATISH	KUMAR	DEWAN	4936 BARA TOOTI SADAR BAZAR D	INDIA	DELHI	NEW DELHI		110066	PSPL001478			Amount for unclaimed and u	3000.00	07-MAR-2025
BHUPINDER	KAUR		GURMUKH	SINGH		202/4 LOCAL SHOPPING COMPLEX	INDIA	DELHI	NEW DELHI		110069	PSPL001314			Amount for unclaimed and u	1500.00	07-MAR-2025
KRISHAN	KANT		L	RUDAR	NATH	KOTHI NO 38 ROAD NO 44 PUNJA	INDIA	DELHI	NEW DELHI		110026	PSPL001494			Amount for unclaimed and u	1500.00	07-MAR-2025
BODHISHWAR	RAI		NA			HARI KRIPA, E-151, GREATER KAILA	INDIA	DELHI	NEW DELHI		110048	PSPL006417			Amount for unclaimed and u	7500.00	07-MAR-2025
SHILPA	MAHAJAN		AVINASH	MAHAJAN		D-113 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PSPL000359			Amount for unclaimed and u	1500.00	07-MAR-2025
SUKHVINDER	SINGH		D	RACHPAL	SINGH	182 PREM NAGAR KARNAL **	INDIA	HARYANA	KARNAL		132001	PSPL001511			Amount for unclaimed and u	3000.00	07-MAR-2025
ANURAG	DEV	KASHYAP	DHARAM	DEV		H.NO. 75 , DUPLEX GULMOHAR CT	INDIA	HARYANA	AMBALA CANTT		133302		C12051700-12051700		Amount for unclaimed and u	1500.00	07-MAR-2025
PARMINDER	SINGH		S	ODARSHANSINGH		VILL.ALUNA TOLA P.O ALUNA PALL	INDIA	PUNJAB	LUDHIANA		141414		C12024200-12024200		Amount for unclaimed and u	11568.00	07-MAR-2025
TRIVENDER	SINGH		INDER	SINGH		4550 GURUNANAKWARA KHALSA C	INDIA	PUNJAB	AMRITSAR		143002	PSPL003084			Amount for unclaimed and u	1500.00	07-MAR-2025
VIR	KRISHAN	KAPOOR	KEWAL	KRISHAN	KAPOOR	H NO ND 132 BIKRAMPURA JALAN	INDIA	PUNJAB	JALANDHAR		144008	PSPL000427			Amount for unclaimed and u	3000.00	07-MAR-2025
SIMRIT	KAUR	JOSAN	NA			H.NO. 3300 SECTOR 19-D CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160019		IN300888-IN300888-1		Amount for unclaimed and u	1500.00	07-MAR-2025
ANITA	AGARWAL		LUXMI	NARAIN	AGARWAL	313/18A KHUN KHUN JI ROAD CH	INDIA	UTTAR PRADESH	LUCKNOW		226003	PSPL002290			Amount for unclaimed and u	3000.00	07-MAR-2025
SANGEETA	BANSAL		NA			M/5 BANSAL INVESTMENT AND FIN	INDIA	UTTAR PRADESH	BAREILLY		243001	PSPL002761			Amount for unclaimed and u	3000.00	07-MAR-2025
RAJ	RANI	GULATI	LATE	SH	BRGULATI	P17/18 HAKIKAT NAGAR SHARANP	INDIA	UTTARAKHAND	SAHARANPUR		247001	PSPL002292			Amount for unclaimed and u	3000.00	07-MAR-2025
RAGHVENDRA	KUMAR		RAJENDRA	NARAIN		HOUSE NO 3 SHANTI KUNJ APARTN	INDIA	UTTAR PRADESH	MEERUT		250001		IN300394-IN300394-1		Amount for unclaimed and u	1500.00	07-MAR-2025
USHA	KAUSHIK		KAILASH	CHAND	KAUSHIK	1172 MOH KALYAN SINGH MAWAN	INDIA	UTTAR PRADESH	MEERUT		250401		IN301653-IN301653-1		Amount for unclaimed and u	1800.00	07-MAR-2025
BALJEET	KAUR		BHUPINDER	SINGH		C/O BHUPINDRA AUTOMOBILES W	INDIA	RAJASTHAN	JAIPUR		302003	PSPL000511			Amount for unclaimed and u	1500.00	07-MAR-2025
TAIYAB	ALI		MUKHTIYAR	ALI		60 GOSHIWADA, PALI RAJASTHAN	INDIA	RAJASTHAN	PALI		306401	PSPL000544			Amount for unclaimed and u	1500.00	07-MAR-2025
ABDUL	TAIYAB		ALLAHBAKHSHI	KHERAWALA		53 GULAVESHWAR MARG KUTUBH	INDIA	RAJASTHAN	UDAIPUR		313001	PSPL002330			Amount for unclaimed and u	1500.00	07-MAR-2025
MUKESH	GOYAL		KRISHNAKUMAR	GOYAL		1-KH-6 VIGYAN NAGAR KOTA RAJ	INDIA	RAJASTHAN	KOTA		324005	PSPL002345			Amount for unclaimed and u	3000.00	07-MAR-2025
KARISHMA	AMLANI		GIRISH	AMLANI		C/O DEVIDAS AND SONS 4 NEW GH	INDIA	GUJARAT	RAIKOT		360001	PSPL000576			Amount for unclaimed and u	3000.00	07-MAR-2025
JERAMBHAI	GHUSABHAI	KYADA	GHUSABHAI	KYADA		VALLABH NAGAR SOCIETY, JETPUR	INDIA	GUJARAT	GONDAL		360311		IN300974-IN300974-1		Amount for unclaimed and u	3000.00	07-MAR-2025
NARENDRASINH	KANUBHA	CHUDASAMA	NA			PLOT NO 1551 AB/1 OLD NAAGAR	INDIA	GUJARAT	BHAVNAGAR		364001		IN301039-IN301039-1		Amount for unclaimed and u	2550.00	07-MAR-2025
SOLANKI	GHANSHYAM		SOLANKI	AMBALAL		PLOT NO.16, SUMAN SOCIETY NEA	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-IN301991-1		Amount for unclaimed and u	1500.00	07-MAR-2025
SOLANKI	URMILA		SOLANKI	GHANSHYAM		PLOT NO.16, SUMAN SOCIETY NEA	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-IN301991-1		Amount for unclaimed and u	2250.00	07-MAR-2025
HASMIKH	GUNDIGARA		MAGANLAL	GUNDIGARA		PLOT.25, JALNATH SOCIETY PT COL	INDIA	GUJARAT	AMMEDABAD		380007	PSPL000731			Amount for unclaimed and u	1500.00	07-MAR-2025
HARIBHAI	DHANJIBHAI	PATEL	DHANJIBHAI	N	PATEL	55/519 GREENPARK SOLA ROAD NE	INDIA	GUJARAT	AMMEDABAD		380013		IN302461-IN302461-1		Amount for unclaimed and u	3000.00	07-MAR-2025
SAVITABEN	K	PATEL	M	PATEL		28 KALYAD NAGAR SO ST XAVIERS	INDIA	GUJARAT	AMMEDABAD		380013	PSPL000746			Amount for unclaimed and u	3000.00	07-MAR-2025
SHAILESH	K	PATEL	VASUDEV	K	PATEL	1/3 SUNDER NAGAR NARANPURA	INDIA	GUJARAT	AMMEDABAD		380013	PSPL002191			Amount for unclaimed and u	6000.00	07-MAR-2025
HETAL	JAYPRAKASH		RAJPUT	REVATILAL		PLOT NO 610 2 SECTOR 68 NEAR N	INDIA	GUJARAT	GANDHI NAGAR		382006		IN300183-IN300183-1		Amount for unclaimed and u	1500.00	07-MAR-2025
HIRALAL	A	PATEL	ARIJANBHAI	H	PATEL	C/O BHARAT WOOD WORKS OPP	INDIA	GUJARAT	GANDHI NAGAR		382415	PSPL001606			Amount for unclaimed and u	3000.00	07-MAR-2025
NIRMALABEN	DHIRAJILAL	SAHAYATA	DHIRAJILAL	SAHAYATA		SHANTI NAGAR SOC BHABHAR TA	INDIA	GUJARAT	PALANPUR		385320	PSPL000818			Amount for unclaimed and u	3000.00	07-MAR-2025
SHARIFA	IQBAL	VAHORA	IQBAL	I	VAHORA	26 MADANI PARK PO KANJARI DT	INDIA	GUJARAT	NADIAD		387325	PSPL000819			Amount for unclaimed and u	1500.00	07-MAR-2025
VASUDEV	DAVE		NATYVERLAL	TRIMBAKKAL	DAVE	KUSUM B/8 PANCHARATNA SOCIE	INDIA	GUJARAT	VADODARA		390016	PSPL000836			Amount for unclaimed and u	3000.00	07-MAR-2025
PARULBEN	J	DARJI	JYESHKUMAR			E 18 RAMPARK PADRA DIST BAROC	INDIA	GUJARAT	VADODARA		391440	PSPL001626			Amount for unclaimed and u	3000.00	07-MAR-2025
SHILPA	SHAH		IJESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SBI	INDIA	GUJARAT	SURAT		394410	PSPL001941			Amount for unclaimed and u	3000.00	07-MAR-2025
PRAKASHDEVI	AGARWAL		BANARSIDAS	AGARWAL		SHAKTI HOUSE 1558 /1- D, TENAM	INDIA	GUJARAT	SURAT		395002						

AJIT	SHAH		MANILAL	SHAH		STANDARD BEARING HOUSE SHOP	INDIA	MAHARASHTRA	AHMEDNAGAR		414001	PSPL001731			Amount for unclaimed and u	3000.00	07-MAR-2025
RAMCHANDRA	PANDURANG	PILAKE	PANDURANG	BABAJI	PILAKE	192 SADASHIV PETH SATARA	INDIA	MAHARASHTRA	SATARA		415002	PSPL002476			Amount for unclaimed and u	3000.00	07-MAR-2025
DILIP	ARWADE		SHAMRAO			PLOT NO. 87 MARKET YARD 2ND L	INDIA	MAHARASHTRA	SANGLI		416416		IN301127-IN301127-1		Amount for unclaimed and u	4500.00	07-MAR-2025
GOPI	KUKREJA		BHOJOMAL	KUKREJA		BASANT BAHAR APARTS B WING F	INDIA	MAHARASHTRA	ULHASNAGAR		421005	PSPL001140			Amount for unclaimed and u	3000.00	07-MAR-2025
GIRISH	NAGNATHRAO	CHAOUDKAR	NAGNATHRAO	NARAYANRAO	CHAOUDKAR	1 6 216 VIVEK NAGAR WARD NO13	INDIA	MAHARASHTRA	NANDED		431605		C12013300-12013300		Amount for unclaimed and u	3150.00	07-MAR-2025
KUNDA	A	PATIL	ARVIND	R	PATIL	P 51 BHARAT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440001	PSPL001740			Amount for unclaimed and u	3000.00	07-MAR-2025
KIRANDEVI	JAIN		NARESHKUMAR			BALAJI PLOT KHAMGAON **	INDIA	MAHARASHTRA	KHAMGAON		444303	PSPL001748			Amount for unclaimed and u	3000.00	07-MAR-2025
P	RAKESH		P	SUDERSHAN		1 11 26 BHARANI COLONY RAJEND	INDIA	TELANGANA	HYDERABAD		500030		IN301022-IN301022-2		Amount for unclaimed and u	45.00	07-MAR-2025
CHALAPATI	RAMBABU		SATYANARAYANA			C/O NATCO HOUSE ROAD NO-2 BA	INDIA	TELANGANA	HYDERABAD		500033		IN302863-IN302863-3		Amount for unclaimed and u	225.00	07-MAR-2025
NOMULA	SRINIVAS		RAMALINGAM	NOMULA		H NO 11-12-303, RD NO 5, SRK PUR	INDIA	TELANGANA	HYDERABAD		500035		IN302269-IN302269-1		Amount for unclaimed and u	263.00	07-MAR-2025
IRUKOTI	PRASUNA		IRUKOTI	RAGHUNATHASWAMY		16-11-405/120 S B 1 OFFICERS COL	INDIA	TELANGANA	HYDERABAD		500036		IN302863-IN302863-1		Amount for unclaimed and u	75.00	07-MAR-2025
SADIK	PASHA	MD	MD	H	RAHIMAN	16-11-511/C/65, FIRST FLOOR, GRE	INDIA	TELANGANA	HYDERABAD		500036		IN301549-IN301549-1		Amount for unclaimed and u	300.00	07-MAR-2025
KALIDINDI	RAMA	LINGARAJU	K	RAJU		PLOT NO 2 AND 3 FLAT NO 402, SA	INDIA	TELANGANA	HYDERABAD		500038		IN300669-IN300669-1		Amount for unclaimed and u	188.00	07-MAR-2025
NANDIGAMA	VENKATA	RAMANA	SUBBAIAHN			P. NO. 12, OPP- WARD N DEAD SCH	INDIA	TELANGANA	HYDERABAD		500038		IN301696-IN301696-1		Amount for unclaimed and u	300.00	07-MAR-2025
SOUBHAGYA	VATHI	MAGANTI	RAJA	GOPAL	RAOMYNNI	7-1-414/16/7/101 FLAT NO 101 SR	INDIA	TELANGANA	HYDERABAD		500038		C12039100-12039100		Amount for unclaimed and u	450.00	07-MAR-2025
ARJUN	KALYANI	KOTAMRAJU	E	PANDU	RANGAVITTLA	H NO 1-9-295/13/A MASUD ROAD	INDIA	TELANGANA	HYDERABAD		500044		C12054500-12054500		Amount for unclaimed and u	300.00	07-MAR-2025
SURESH	BABU	AVALDAR	A	AVALDAR	DHANAMIYALU	8 3 231/169, A BLOCK SRIKRISHNA	INDIA	TELANGANA	HYDERABAD		500045		C12029900-12029900		Amount for unclaimed and u	155.00	07-MAR-2025
KAPAKAYALA	SATYAMURTHY		K	SATYANARAYANA	MURTHY	H NO C 213 A GS STAFF QUARTERS	INDIA	TELANGANA	HYDERABAD		500045		IN300394-IN300394-1		Amount for unclaimed and u	600.00	07-MAR-2025
LALITHA	JAIN		S BHANWARLAL	JAIN		1,249, BHAVANI NAGAR, MALKAJI	INDIA	TELANGANA	HYDERABAD		500047		IN302269-IN302269-1		Amount for unclaimed and u	30.00	07-MAR-2025
C	LOKESWARA	RAJU	VENUGOPAL	RAJU		FLAT 505 BLOCK V SY NO 440 SLIC	INDIA	TELANGANA	HYDERABAD		500048		IN300214-IN300214-1		Amount for unclaimed and u	75.00	07-MAR-2025
PARVATHANENI	UMA	DEVI	P	KRISHNAMOHANA	RAO	SAPTAPADI R L R TOWERS FLAT N	INDIA	TELANGANA	HYDERABAD		500050		IN301022-IN301022-2		Amount for unclaimed and u	150.00	07-MAR-2025
SATAYANARAYAN	REDDY	A	NA			PLOT NO 181 B, PHASE III IIDA, JEE	INDIA	TELANGANA	HYDERABAD		500055	PSPL006342			Amount for unclaimed and u	75.00	07-MAR-2025
ARUNA	HARI		HARI	PRABHAKAR	MUDALIAR	35-72/4 NEREDMET X ROAD BRIND	INDIA	TELANGANA	HYDERABAD		500056		C12010900-12010900		Amount for unclaimed and u	75.00	07-MAR-2025
KOMMA	HARIKISHAN		K	S	VNARASIMHARAO	GOKUL PLOT NO 3 BANK COLONY	INDIA	TELANGANA	HYDERABAD		500056		IN300476-IN300476-4		Amount for unclaimed and u	45.00	07-MAR-2025
ABHILASH	REDDY	S	A	SHIVA	RAMREDDY	H NO. 7-118/1 MARUTHI NAGAR NE	INDIA	TELANGANA	HYDERABAD		500059		IN300239-IN300239-1		Amount for unclaimed and u	120.00	07-MAR-2025
G	SIVARAM		G	N	PRASAD	H NO 6-61/4/2 CHAITANYAPURI DI	INDIA	TELANGANA	HYDERABAD		500060		IN300394-IN300394-1		Amount for unclaimed and u	150.00	07-MAR-2025
VENKATA	GANAPATHI	KOMMINAPALLY	GOPALAN	KOMMINA	PALLY	F 11-2-458/A, MYLARGADDA NAMAL	INDIA	TELANGANA	HYDERABAD		500061		C12038400-12038400		Amount for unclaimed and u	23.00	07-MAR-2025
DOPPALAPUDI	SRI LAKSHMI		K	SURESH		11 NO 204 NAGA RATNA RESIDENCY	INDIA	TELANGANA	HYDERABAD		500072		IN302734-IN302734-1		Amount for unclaimed and u	75.00	07-MAR-2025
KODALI	SWARLPA	RANI	VENKATA	NARAYANA	R	PLOT NO 522 VASANTHA NAGAR K	INDIA	TELANGANA	HYDERABAD		500072		IN302863-IN302863-1		Amount for unclaimed and u	300.00	07-MAR-2025
LAKSHMIPRASAD	MALLEPADDI		V	R	MALLEPADDI	303 ANUPAMA TOWERS OPP KPSBA	INDIA	TELANGANA	HYDERABAD		500072		C12029900-12029900		Amount for unclaimed and u	75.00	07-MAR-2025
SURYANARAYAN	S		NA			LIG, PLOT NO 86, ROAD NO 2 K P	INDIA	TELANGANA	HYDERABAD		500072	PSPL006362			Amount for unclaimed and u	1200.00	07-MAR-2025
VISWAKRANTHI	KUMARI	MARREDDY	M	VENKATAREDDY		PLOT NO 8/3/320/1/8 FLAT NO 20	INDIA	TELANGANA	HYDERABAD		500073		IN300476-IN300476-4		Amount for unclaimed and u	45.00	07-MAR-2025
DATLA	VENKATA	SATYANARAYAN	TAMMI	RAJU	DATLA	PLOT NO 74 1ST FLOOR SBH VENT	INDIA	TELANGANA	HYDERABAD		500074		IN306114-IN306114-2		Amount for unclaimed and u	30.00	07-MAR-2025
ETIKALA	ARAVIND		E	NARSIMHAREDDY		PLOT NO-127 SAI RAM NAGAR CH	INDIA	TELANGANA	HYDERABAD		500079		IN302863-IN302863-3		Amount for unclaimed and u	248.00	07-MAR-2025
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO 7 NIZAMP	INDIA	TELANGANA	HYDERABAD		500092		IN300394-IN300394-1		Amount for unclaimed and u	360.00	07-MAR-2025
ANNE	VERA	RAGHAVAIAH	AJAJIAH	ANNE		H NO 37-18/65/13 PLOT NO 848 D	INDIA	TELANGANA	HYDERABAD		500094		IN302863-IN302863-3		Amount for unclaimed and u	150.00	07-MAR-2025
MUNAGAPATI	KRUPAVARAM		CHENNIAH			36/43, DEFENCE COLONY SAINIKPL	INDIA	TELANGANA	HYDERABAD		500094		IN301696-IN301696-1		Amount for unclaimed and u	150.00	07-MAR-2025
LAKSHMI	MADHAVI	PELLURI	PAPARAJU	BHEEMAVARAPU		H.NO. 4.158/149 P.149 SRI NILAYA	INDIA	TELANGANA	HYDERABAD		500094		IN300239-IN300239-1		Amount for unclaimed and u	150.00	07-MAR-2025
OMNARAYANA	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815 RAMKOTE HYDERABAD T	INDIA	TELANGANA	HYDERABAD		500095		C12044700-12044700		Amount for unclaimed and u	6.00	07-MAR-2025
SAIDU	SATYANARAYANA		RAMA	RAO		PLOT NO 227 SAI BHAGWAN COLO	INDIA	TELANGANA	SANGAREDDY		502032		IN300020-IN300020-1		Amount for unclaimed and u	150.00	07-MAR-2025
K	SANTOSH	KUMAR	JAGADISHWAR	KOMARAVELLY		11-2-57/9/1 SHIVAJI NAGAR HYDE	INDIA	TELANGANA	SIDDIPET		502103		C12038400-12038400		Amount for unclaimed and u	90.00	07-MAR-2025
ERANTI	LAXMI	RAJAJIAH	RAJAJIAH	ERANTI		HOUSE NO 1-7-107/B BRAHMIST	INDIA	TELANGANA	MEDAK		502110		IN302324-IN302324-1		Amount for unclaimed and u	150.00	07-MAR-2025
B	LINGA	MURTHY	LACHAIAH			H NO 10-4-378 TANAGALLY NIZAM	INDIA	TELANGANA	NIZAMABAD		503001		IN300669-IN300669-1		Amount for unclaimed and u	150.00	07-MAR-2025
P	DHAMAJA		P	DEVENDAR		QTR NO 8 EPF QUARTERS NYALAL	INDIA	TELANGANA	NIZAMABAD		503001		IN302324-IN302324-1		Amount for unclaimed and u	75.00	07-MAR-2025
VITTAL	D		NAGAJAH	DAVARASHETTY		H NO-10-11-230, GAJULPET, NIZAM	INDIA	TELANGANA	NIZAMABAD		503001		IN302269-IN302269-1		Amount for unclaimed and u	24.00	07-MAR-2025
PRAVEENA	MANDAVA	VINAY	MANDAVA			H NO 3-115 VILLAGE NANDHIGAMA	INDIA	TELANGANA	NIZAMABAD		503001		IN300394-IN300394-1		Amount for unclaimed and u	75.00	07-MAR-2025
SAMA	JAYAPRAKASH	REDDY	GANGA	REDDY	SAMA	H NO-11-1-1950/2 GANGASTHAN	INDIA	TELANGANA	NIZAMABAD		503001		C12019101-12019101		Amount for unclaimed and u	375.00	07-MAR-2025
MADAS	RAJU		KISTAJAH	MADAS		H NO 6-10-69 HAMALWADI NEAR S	INDIA	TELANGANA	NIZAMABAD		503001		C13014400-13014400		Amount for unclaimed and u	23.00	07-MAR-2025
ANIL	RAJU	R	NARAYANA	RAJU		6-9-95/1 NAMDEWADA NIZAMAB	INDIA	TELANGANA	NIZAMABAD		503002		IN302324-IN302324-1		Amount for unclaimed and u	75.00	07-MAR-2025
B	VINOD		VISHWANATHAM	BANDARU		11 1 37/1 A ARMOOR ROAD SRAB	INDIA	TELANGANA	NIZAMABAD		503002		IN301022-IN301022-2		Amount for unclaimed and u	1050.00	07-MAR-2025
VENKATINARASIMH	BANDAM		ANJAJAH	BANDAM		1-5-80 GODDOWN ROAD KAMAREDDY	INDIA	TELANGANA	KAMAREDDY		503111		C12019101-12019101		Amount for unclaimed and u	450.00	07-MAR-2025
SIRCILLA	RAVINDER		VITTAL			HNO 6-82 VILL KRISHNAJIWADI MC	INDIA	TELANGANA	KAMAREDDY		503111		C12038100-12038100		Amount for unclaimed and u	150.00	07-MAR-2025
DEVARAGATTU	BALAPRASAD		THIRUPATHI	DEVARAGATTU		H NO 17-22/54 RAJUV NAGAR COL	INDIA	TELANGANA	KAMAREDDY		503123		IN301549-IN301549-5		Amount for unclaimed and u	30.00	07-MAR-2025
CIRIPURAM	SRINIVAS	RAOQ	POTHANRAO	CIRIPURAM		H NO 3-9/1 GADCHANDA POST LOH	INDIA	TELANGANA	ADILABAD		504104		C12038100-12038100		Amount for unclaimed and u	30.00	07-MAR-2025
PAVAN	KUMAR	INNANI	OM	PRAKASH	INNANI	D NO 8-390 MAIN ROAD MANCHE	INDIA	TELANGANA	MANCHIRIYAL		504208		IN300669-IN300669-1		Amount for unclaimed and u	600.00	07-MAR-2025
RAYAMALLU	SANGA		RAJANNA	SANGA		20 224/4 COLLEGE ROAD MANCHE	INDIA	TELANGANA	MANCHIRIYAL		504208		C12019101-12019101		Amount for unclaimed and u	77.00	07-MAR-2025
SRINIVAS	RAO	PONUGOTI	JAGGARAO	PONUGOTI		H NO 20/235 JAWHAR ROAD GARN	INDIA	TELANGANA	MANCHIRIYAL		504208		C12019101-12019101		Amount for unclaimed and u	108.00	07-MAR-2025
BAPUREDDY	MOTHE		LAKSHMA	REDDY	MOTHE	H NO 12 29/1 GOUTHAMI NAGAR	INDIA	TELANGANA	MANCHIRIYAL		504208		C12019101-12019101		Amount for unclaimed and u	117.00	07-MAR-2025
RAJEEV	KUMAR	ARORA	HARBANS	LAL	ARORA	B6/12 DLF QUTAB ENCLAVE DLF PH	INDIA	HARYANA	GURGAON		122002		IN301549-IN301549-1		Amount for unclaimed and u	239.00	07-MAR-2025
AMIT	GOEL		BHUSHAN	GOEL		FLUSH NO- 202 AGRIM APARTMENT	INDIA	HARYANA	GURGAON		122003		IN302236-IN302236-1		Amount for unclaimed and u	102.00	07-MAR-2025
RAMESHWAR			MATADEEN			VILL BHARANGI PO NAHAR TEH KO	INDIA	HARYANA	NARNAUL		123003		IN300513-IN300513-1		Amount for unclaimed and u	225.00	07-MAR-2025
BUDH	SINGH	YADAVA	RAMPARSHAD			VILL KARNAWAS, P.O KARNAWAS,	INDIA	HARYANA	NARNAUL		123401		IN302269-IN302269-1		Amount for unclaimed and u	12.00	07-MAR-2025
MULKH	RAJ	SIKKA	RAM	DHAN		69/16 PARA MOHALLA ROHTAK(H	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-1		Amount for unclaimed and u	30.00	07-MAR-2025
SHIFAM	KUMAR	PAPNEJA	V	K	PAPNEJA	H NO. 800 WARD NO.3 DLF COLON	INDIA	HARYANA	ROHTAK		124001		IN302365-IN302365-1		Amount for unclaimed and u	150.00	07-MAR-2025
SUSHMA	JAIN		BHAJAN	LAL	JAIN	297 SECTOR 1 ROHTAK HARYANA	INDIA	HARYANA	ROHTAK		124001		C1300118-IN300118-1		Amount for unclaimed and u	375.00	07-MAR-2025
ANJAY	KUMAR		SITA	NATHURAM		H NO. 215/15 SAINI DASS COLONY	INDIA	HARYANA	ROHTAK		124001		C13049100-12049100		Amount for unclaimed and u	150.00	07-MAR-2025
SUMIT	AHUJA		RATTAN	AHUJA		860/33 KATH MIANDI ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001		IN301774-IN301774-1		Amount for unclaimed and u	1097.00	07-MAR-2025
DEEPAK	SINGH		CHIRANJEET	LINGWAL		H NO 428/A WARD NO 6 DOGRAN	INDIA	HARYANA	HISSAR		125001		C12033200-12033200		Amount for unclaimed and u	150.00	07-MAR-2025
SANDEEP	KUMAR		PAWAN	KUMAR		JINDAL STAINLESS LTD. DELHI ROA	INDIA	HARYANA	HISSAR		125005		IN302201-IN302201-1		Amount for unclaimed and u	21.00	07-MAR-2025
KANTA	WADHWHA		CHUBASH	CHANDER		HOUSE NO. 62/1, WARD NO. 13 TIB	INDIA	HARYANA	BHIWANI		125051		IN302365-IN302365-1		Amount for unclaimed and u	450.00	07-MAR-2025
KRISHNA	DEVI	MEHTA	VIR	BHAN	CHHABRA	93 - C C BLOCK SIRSA HARYANA	INDIA	HARYANA	SIRSA		125055		C12010600-12010600		Amount for unclaimed and u	927.00	07-MAR-2025
RAVINDER	SINGH		MARKENDY	SINGH		W/O MANOJ KUMAR MEHTA KAPLI	INDIA	HARYANA	SIRSA		125055		C12019101-12019101		Amount for unclaimed and u	300.00	07-MAR-2025
AMRIT	PALLI	SINGH	HARBANS	SINGH		T-45-A, RAILWAY COLONY, SIRSA	INDIA	HARYANA	SIRSA		125055						

NEERAJ	SHARMA		MAM	CHAND	SHARMA	H.No. - 2, VILLAGE ZAFFARPUR DIS	INDIA	HARYANA	AMBALA CANTT	133201	C12051700-12051700	Amount for unclaimed and u	75.00	07-MAR-2025
SUNIL	KUMAR		JOGINDER	LAL		8876/5 NAVA BANS AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	C12044700-12044700	Amount for unclaimed and u	23.00	07-MAR-2025
ABHISHEK	PURI		VIJAY	KUMAR	PURI	33 PALKA VIHAR AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	IN301330-IN301330-10	Amount for unclaimed and u	60.00	07-MAR-2025
MOHAMMED	GAYASODDIN		MOHAMMED	GOUSODDIN		861 SU AF C/O 12 WING AIR FORCE	INDIA	HARYANA	AMBALA CITY	134118	IN301174-IN301174-14	Amount for unclaimed and u	450.00	07-MAR-2025
SUNIL	DUTT		HARI	DUTT		49 RANJIT GARDEN SASOULI DISTT	INDIA	HARYANA	YAMUNANAGAR	135001	C12036000-12036000	Amount for unclaimed and u	225.00	07-MAR-2025
PRADEEP	GARG		SH	SATYAPRAKASHGARG		820 SECTOR 17 HUDA JAGADHRH	INDIA	HARYANA	YAMUNANAGAR	135003	IN301590-IN301590-10	Amount for unclaimed and u	105.00	07-MAR-2025
JANAK	DULARI		RAJNISH	KUMAR		801 WARD NO 19 PATIALA BANK C	INDIA	HARYANA	KURUKSHETRA	136118	IN300708-IN300708-10	Amount for unclaimed and u	60.00	07-MAR-2025
YATINDER	KUMAR	VACHHER	MADAN	LAL	VACHHER	H NO 1509 WARD NO-8 DAYANANT	INDIA	HARYANA	KURUKSHETRA	136118	IN301143-IN301143-10	Amount for unclaimed and u	150.00	07-MAR-2025
BHUPINDER	SINGH		SH	GARJIA	SINGH	VILL-CHAMARU, TEH-RAJPURA RAJ	INDIA	PUNJAB	RAJPURA	140401	IN302316-IN302316-10	Amount for unclaimed and u	150.00	07-MAR-2025
RANJODH	SINGH		S	OBHUPINDERPALSINGH		2312/2 OLD POST OFFICE STREET A	INDIA	PUNJAB	LUDHIANA	141003	C12024200-12024200	Amount for unclaimed and u	675.00	07-MAR-2025
PUSHAP	LATA		KIDHAR	NATH		H.NO. B-4 / 1426, CHOWK MISRA,	INDIA	PUNJAB	LUDHIANA	141008	IN301846-IN301846-10	Amount for unclaimed and u	330.00	07-MAR-2025
JAIMAL	SINGH		JAWAND	RAM		B-23-6704 NEW HARGOBIND NAGAR	INDIA	PUNJAB	LUDHIANA	141008	C12025400-12025400	Amount for unclaimed and u	150.00	07-MAR-2025
SUDESH	GAUR		KAMAL	KRISHAN	GAUR	1022/7 RAM NAGAR KHANNA	INDIA	PUNJAB	LUDHIANA	141401	IN301846-IN301846-10	Amount for unclaimed and u	600.00	07-MAR-2025
PAWAN	KUMAR		DURGA	DASS		H.NO. - 4317, ASMANI STREET, JAG	INDIA	PUNJAB	MOGA	144026	IN302365-IN302365-10	Amount for unclaimed and u	150.00	07-MAR-2025
POONAM	KUMAR	GUPTA	DARSHAN	LAL	GUPTA	H.NO.18, GURJAL NAGAR, JALANDH	INDIA	PUNJAB	JALANDHAR	144001	IN302365-IN302365-10	Amount for unclaimed and u	300.00	07-MAR-2025
ARTI	NANDA		SURESH	KUMAR		HOUSE NO. EE 328 BAG KARIM BARI	INDIA	PUNJAB	JALANDHAR	144001	IN301055-IN301055-10	Amount for unclaimed and u	150.00	07-MAR-2025
JASJIT	SINGH		VIKAS	NANDA		W.NO. 3, H.NO. 12 NANDIAN MOH	INDIA	PUNJAB	JALANDHAR	144205	IN301604-IN301604-10	Amount for unclaimed and u	38.00	07-MAR-2025
RAJENDER	PARSHAD	KAUSHIK	INDERJIT	SINGH	KAUSHIK	22/265 ASHRWAD CIRCULAR ROAD	INDIA	PUNJAB	KAPURTHALA	144601	IN302113-IN302113-10	Amount for unclaimed and u	30.00	07-MAR-2025
RAJINDER	SINGH		BARHAM	DUTT		H NO 41 BLOCK C MOUNT AVENUE	INDIA	PUNJAB	HOSHIARPUR	146001	C12019101-12019101	Amount for unclaimed and u	38.00	07-MAR-2025
BALA	OHRI		S	SINGH	OHRI	HOUSE NO 297 / 5 MILAP NAGAR	INDIA	PUNJAB	HOSHIARPUR	146001	IN301330-IN301330-10	Amount for unclaimed and u	75.00	07-MAR-2025
RAJIV	SINGLA		DHARAM	PAL		OHRI BUILDING, NEAR CLOCK TOW	INDIA	PUNJAB	HOSHIARPUR	146001	IN300450-IN300450-10	Amount for unclaimed and u	150.00	07-MAR-2025
SURINDER	KUMAR		MOHAN	LAL		H NO 5048/C1 ARDRIAN STREET P	INDIA	PUNJAB	PATIALA	147001	IN301696-IN301696-10	Amount for unclaimed and u	443.00	07-MAR-2025
SURINDER	PAL		RAMESH	KUMAR		H NO 55 WARD NO 4 TEH SUNAM	INDIA	PUNJAB	SANGRUR	148028	C12033500-12033500	Amount for unclaimed and u	300.00	07-MAR-2025
NARESH	KUMAR		VED	PARKASH		VPO BULLANA DISTT BATHINDA	INDIA	PUNJAB	BHATINDA	151001	C12010600-12010600	Amount for unclaimed and u	675.00	07-MAR-2025
GARIMA	BUDHRAJA		ARVIND	KUMAR	BUDHRAJA	HOUSE NO. 1148 SECTOR. 37 B CH	INDIA	TELANGANA	CHANDIGARH	160036	C12047900-12047900	Amount for unclaimed and u	75.00	07-MAR-2025
BALJIT	KALIR		SH	JAGTARSINGH		254/1 SECTOR - 51 CHANDIGARH	INDIA	TELANGANA	CHANDIGARH	160047	IN300940-IN300940-10	Amount for unclaimed and u	450.00	07-MAR-2025
INAVOLLI	SUSEELA		ANAVOLLI	SUBRAMANYESWAR	RAO	H NO-12-32 RALLAPETA WARD-20	INDIA	TELANGANA	MANCHIRIYAL	504208	C12038100-12038100	Amount for unclaimed and u	23.00	07-MAR-2025
BADRI	NARAYANA	GUIDIKANDULA	THUKKIAIAH			H NO 20-202/8-1 JAWAHAR ROAD	INDIA	TELANGANA	MANCHIRIYAL	504208	IN300394-IN300394-10	Amount for unclaimed and u	150.00	07-MAR-2025
GOPAL	AKINAPALLY		MARKANDEYA	AKINAPALLY		15-61, MARKET ROAD HUZURABAD	INDIA	TELANGANA	KARIMNAGAR	505001	C12044700-12044700	Amount for unclaimed and u	35.00	07-MAR-2025
BACHA	SANTHOSH		RAMKISHAN	BACHA		H NO-6/5/105/2, GANDHI NAGAR,	INDIA	TELANGANA	KARIMNAGAR	505001	C12044700-12044700	Amount for unclaimed and u	60.00	07-MAR-2025
SHYAM	KUMAR	REBELY	NARAHARI			7-2-27/A JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122	IN300394-IN300394-10	Amount for unclaimed and u	5.00	07-MAR-2025
PRASAD	A	VVS	VYAGHEESWARURU			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI	505209	C12030700-12030700	Amount for unclaimed and u	38.00	07-MAR-2025
MAHENDER	PALLABOINA		JAHIND	PALLABOINA		13 4 73 THILAK NAGAR GODAVARI	INDIA	TELANGANA	PEDDA PALLI	505215	IN300239-IN300239-10	Amount for unclaimed and u	2.00	07-MAR-2025
GAJULA	RAMACHANDRAM		G	RAJAJIAH		9-3-7 GOPAL NAGAR SIRICILLA KAR	INDIA	TELANGANA	JAGTIAL	505301	IN302863-IN302863-10	Amount for unclaimed and u	38.00	07-MAR-2025
MITTAPALLI	RAJESH		MITTAPALLI	LAXMIKANTHAM		HOUSE NO 3-3-31 PATEL ROAD KO	INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10	Amount for unclaimed and u	273.00	07-MAR-2025
MITTAPALLY	GANGA	KRISHNA	MITTAPALLY	LAXMIKANTHAM		HOUSE NO 3-3-31 PATEL ROAD KO	INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10	Amount for unclaimed and u	300.00	07-MAR-2025
DHANALAXMI	ANANTHULA		DASHARATHAM	ANANTHULA		H NO 3-2-184 PURANI PEAT JAGTI	INDIA	TELANGANA	JAGTIAL	505327	IN302863-IN302863-10	Amount for unclaimed and u	30.00	07-MAR-2025
GUNISHETTY	ANJAJIA		NARAYANA	GUNISHETTY		H NO-636 DHARMAPURI KARIMNAG	INDIA	TELANGANA	JAGTIAL	505327	C12033200-12033200	Amount for unclaimed and u	120.00	07-MAR-2025
GUDA	ELSE	RAJU	PAPANNA	GUDA	ELSE	H NO: 1-25 V & M: IBRAHIMPATNA	INDIA	TELANGANA	TADOOR MAMDALPAL	505450	C12030700-12030700	Amount for unclaimed and u	450.00	07-MAR-2025
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		1-8-185,BLOCK-8 BALASAMUDRAM	INDIA	TELANGANA	WARANGAL	506002	C12010600-12010600	Amount for unclaimed and u	38.00	07-MAR-2025
RAMMOORTHY	NAKIRAKANTI		ANTHAIHAH	NAKIRAKANTI		C/O MANIKANTA CONCERNS D N	INDIA	TELANGANA	WARANGAL	506002	IN301022-IN301022-20	Amount for unclaimed and u	450.00	07-MAR-2025
DHENUVAKONDA	SITARAMAMMA		SHVARAJU	RALLABANDI		H NO 24-6-212 FATHIMANAGAR RE	INDIA	TELANGANA	WARANGAL	506004	IN300394-IN300394-10	Amount for unclaimed and u	30.00	07-MAR-2025
TALLADA	SANTHOSH		MOHANRAO	TALLADA		2/3/102/2K MAHABUBABAD, BLO	INDIA	TELANGANA	MAHABUBABAD	506101	IN301696-IN301696-10	Amount for unclaimed and u	146.00	07-MAR-2025
SHIVA	KUMAR	RAMINI	RAMAJAH	RAMINI		HOUSE NO 3.2.48/1 GANESH STRE	INDIA	TELANGANA	JANGAON	506167	IN301637-IN301637-40	Amount for unclaimed and u	45.00	07-MAR-2025
ELLABOINA	VIJAYA	BHASKAR	CHINA	MALLAJIA	ELLABOINA	H NO 5-120 APPAIAHPALLY MULUC	INDIA	TELANGANA	JANGAON	506345	IN302324-IN302324-10	Amount for unclaimed and u	450.00	07-MAR-2025
CHINTA	KESHAVA	RAO	KALIDAS	C		TAILOR, S C COMPLEX, WYRA ROAD	INDIA	TELANGANA	KHAMMAM	507001	C12037900-12037900	Amount for unclaimed and u	38.00	07-MAR-2025
ASHA	KHANDDELWAL		TILICUMCHAND	KANDELWAL		2/3/36 VARDU 2 BLAKULU 3 ILLAN	INDIA	TELANGANA	KHAMMAM	507001	C12044700-12044700	Amount for unclaimed and u	6.00	07-MAR-2025
RAJASHEKHAR	KALAKOTA		KRISHNA	RAO	KALAKOTA	H NO 2-3-53 GANDHI GUNJ KHAM	INDIA	TELANGANA	KHAMMAM	507002	C12019101-12019101	Amount for unclaimed and u	30.00	07-MAR-2025
VENUGOPAL	PARCHA		RANGARAO	PARCHA		9-1-187 STATION ROAD KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	C12019101-12019101	Amount for unclaimed and u	30.00	07-MAR-2025
YELURI	ASHOK		LAKSHMIPATI	YELURI		1-1-23, JUBILPURA, KHAMMAM, A	INDIA	TELANGANA	KHAMMAM	507003	IN302269-IN302269-10	Amount for unclaimed and u	297.00	07-MAR-2025
CHETTI	SARANGAPANI		CHETTI	DURGAIHAH		Q NO B1 MAIN HOSPITAL AREA KO	INDIA	TELANGANA	KOTHAGUDEM	507101	IN302863-IN302863-10	Amount for unclaimed and u	75.00	07-MAR-2025
MUKKA	NAGAMBICA		KANAKESWARA	RAO	MUKKA	D.NO.6-4-45, PEDDA BAZAR NEAR	INDIA	TELANGANA	KOTHAGUDEM	507101	C12030700-12030700	Amount for unclaimed and u	150.00	07-MAR-2025
DARAPU	SIRESHA		GOPIMOHAN	D		Q NO BC-110 WRITER BASTHI KOT	INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100	Amount for unclaimed and u	150.00	07-MAR-2025
DARAPU	GOPI	MOHAN	RAMA	RAO		QR NO MC-45 NEAR HEAD OFFICE	INDIA	TELANGANA	KOTHAGUDEM	507101	IN3028100-12038100	Amount for unclaimed and u	150.00	07-MAR-2025
VARA	LAXMI	MADDALA	SATYANARAYANA	MADDALA		H NO MC-75 NEAR HEAD OFFICE K	INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100	Amount for unclaimed and u	150.00	07-MAR-2025
ATHULURI	SURYA	PRAKASHRAO	HANUMANTHA	RAO	ATHULURI	H NO 1-2-186 MARWADI BAZAR P	INDIA	TELANGANA	KOTHAGUDEM	507101	C12044700-12044700	Amount for unclaimed and u	6.00	07-MAR-2025
NEELIMA	JALADI		VENKATESWARA	RAO		H NO-4-2/9 GARIMELLAPADU RAM	INDIA	TELANGANA	BHADRACHALAM	507118	C12038100-12038100	Amount for unclaimed and u	30.00	07-MAR-2025
N	D	SVRAMA	SUBBA	RAO		H NO 1-145/1 KUNAVARAM KUNA	INDIA	TELANGANA	BHADRACHALAM	507121	C12013500-12013500	Amount for unclaimed and u	1200.00	07-MAR-2025
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS	BHADRACHALAM		RAM NIVAS 13 NUMBER BASTHI Y	INDIA	TELANGANA	BHADRACHALAM	507123	C12044700-12044700	Amount for unclaimed and u	3.00	07-MAR-2025
Y	VENKATARAMAIAH		SUBBARAO	YANAMADALA		E-44,NAVANAGAR PALVANCHA PA	INDIA	TELANGANA	BHADRACHALAM	507154	C12010900-12010900	Amount for unclaimed and u	128.00	07-MAR-2025
RAMESH	RAYALA		VENKATESWARLU	RAYALA		NACHEPELLI POST NELAKONDAPA	INDIA	TELANGANA	BHADRACHALAM	507160	C12044700-12044700	Amount for unclaimed and u	62.00	07-MAR-2025
B	SREENIVASARAO		RAGHAVIAHAH			H NO 5-106/2 VENKATESWARA TA	INDIA	TELANGANA	BHADRACHALAM	507303	C12036900-12036900	Amount for unclaimed and u	150.00	07-MAR-2025
MITTAPALLY	LAVAKSHIMAR		RANGAIAH	MITTAPALLY		H NO.4-421 M L G ROAD HALIYA, A	INDIA	TELANGANA	MIRALAGUDA	508202	C12044700-12044700	Amount for unclaimed and u	30.00	07-MAR-2025
CHALLA	NARASIMHA	RAO	RAMA	MURTHY	CHALLA	H.NO. 8-99/1 CHAKAL BAZAR KO	INDIA	TELANGANA	MIRALAGUDA	508206	C12039100-12039100	Amount for unclaimed and u	45.00	07-MAR-2025
DARAPUNENI	CHITTUPROLU		YASANTHA	RAO		HNO 1-90-164 HOUSING BOARD C	INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-10	Amount for unclaimed and u	900.00	07-MAR-2025
LAVAKUMAR	MITTAPALLY		GLUNDA	SOMANARYAIAH		37/54 MAIN BAZAR MIRVALGUDA	INDIA	TELANGANA	MIRALAGUDA	508207	IN301696-IN301696-10	Amount for unclaimed and u	75.00	07-MAR-2025
SRINIVAS	GLUNDA		RANGAIAH	MITTAPALLY		H NO 4-423 M.L.G. ROAD HALIYA	INDIA	TELANGANA	MIRALAGUDA	508207	C12019101-12019101	Amount for unclaimed and u	30.00	07-MAR-2025
PALVAI	GOPALA	KRISHNA	BIKSHA	PATHI	GLUNDA	H NO 14-478 NANDIPAD ROAD MI	INDIA	TELANGANA	MIRALAGUDA	508207	C12044700-12044700	Amount for unclaimed and u	15.00	07-MAR-2025
SRIPADA	MAHESH		P	VENKATA	RANGAIAH	5/3/AS HUZZA NAGAR ROAD NERE	INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-10	Amount for unclaimed and u	15.00	07-MAR-2025
SAINATH	SHIVA		RAMMURTHY	SRIPADA		1-4-249/37/2/1 VIDYA NAGAR NA	INDIA	TELANGANA	SURYAPET	508213	IN300214-IN300214-10	Amount for unclaimed and u	38.00	07-MAR-2025
YUGANDAR	REDDY	VUNDYALA	SHIVA	VENKATAIAH		H. NO. 41. 82/2 T R COLONY WA	INDIA	TELANGANA	WANAPARTHY	509103	C12043400-12043400	Amount for unclaimed and u	150.00	07-MAR-2025
S	MUNAWAR	BASHA	SHAIK	ABDULLA	SAB	H No 6-30, Gandhi Nagar Kalwakur	INDIA	TELANGANA	WANAPARTHY	509234	IN302236-IN302236-10	Amount for unclaimed and u	150.00	07-MAR-2025
PUTHURU	SUBBAIAH		P	CHONDAIAH		SYNDICATE BANK REGIONAL OFFIC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN302269-IN302269-10	Amount for unclaimed and u	225.00	07-MAR-2025
B	S	SATYANARAYAN	MALLESU			D NO 1-373 B II ROAD SECOND RO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-10	Amount for unclaimed and u	35.00	07-MAR-2025
SHAFI	HIREHAL		SIKINDAR	SAB	HIREHAL	8-69 HINDUPUR ROAD KALYANDU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394-IN300394-10	Amount for unclaimed and u	150.00	07-MAR-2025
S	NIRANJAN		S	GOPAL	SETTI	SELECT SHOE MART MAIN BAZAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394-IN300394-10	Amount for unclaimed and u	75.00	07-MAR-2025
ASHISH	GUPTA		SURESH	CHAND	GUPTA	D NO-106-58M1 NEAR OLD STATE	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300394-IN300394-10	Amount for unclaimed and u	60.00	07-MAR-2025
RAJIV	SAXENA		LATESH	JAGMOHAN	SAXENA	SMART DATA SCF 37 38 39 PHASE	INDIA	CHANDIGARH	CHANDIGARH	160055	C12036000-12036000			

SANJEEV	KUMAR		SH	RAVI	DUTT	HOUSE NO - 60 ROURA SECTOR NO 10	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302316-IN302316-10	Amount for unclaimed and due	192.00	07-MAR-2025
SANDEEP	KUMAR	AYRI	GITA	RAM	AYRI	V.P.O. DEHLAN TEH. UNA DISTT. U	INDIA	HIMACHAL PRADESH	UNA	174303		C12025400-12025400-	Amount for unclaimed and due	750.00	07-MAR-2025
ASHWANI	KUMAR	OHRI	KAMAL	DEV		MOHALLA ARVIND MARG UNA HI	INDIA	HIMACHAL PRADESH	UNA	174303		C13041400-13041400-	Amount for unclaimed and due	263.00	07-MAR-2025
ANIL	KUMAR	SHARMA	UTTAM	CHAND	SHARMA	EXECUTIVE ENGINEER MECHNICAL	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN300708-IN300708-10	Amount for unclaimed and due	38.00	07-MAR-2025
RAVI	KUMAR	KAW	SOM	CHAND	JAMMU	56, AMAR COLONY, CAMP ROAD T	INDIA	JAMMU AND KASHMIR	JAMMU	180022		C12023000-12023000-	Amount for unclaimed and due	75.00	07-MAR-2025
SUNIL	BALI		SOM	NATH	BALI	9-A,NITCO LANE, EXTN, TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU	180022		C12023000-12023000-	Amount for unclaimed and due	150.00	07-MAR-2025
RAJESH	KUMAR	GANDOTRA	SH	KRISHANSAROOPGANDOTRA		WARD NO- 4 RAM GALI REASI JAM	INDIA	JAMMU AND KASHMIR	JAMMU	182311		C12020600-12020600-	Amount for unclaimed and due	45.00	07-MAR-2025
MOHD	ASIF	PARRAY	SH	MOHD	PARRAY	KAKSARAI KARAN NAGAR SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190010		C12033500-12033500-	Amount for unclaimed and due	30.00	07-MAR-2025
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA , GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-10	Amount for unclaimed and due	225.00	07-MAR-2025
ARUN	KUMAR	SAXENA	KRISHNA	CHANDRA	SAXENA	B-2/902 KRISHNA APRA GARDEN V	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300450-IN300450-10	Amount for unclaimed and due	150.00	07-MAR-2025
BRIJ	MOHAN	VEDI	R	CHAND	VEDI	C - 3/224 SECTOR 31 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		C12038000-12038000-	Amount for unclaimed and due	120.00	07-MAR-2025
SURINDER	KUMAR	RANA	PARMODH	CHAND	RANA	D 100 B SECTOR 15 NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-10	Amount for unclaimed and due	53.00	07-MAR-2025
ARVIND	KUMAR	MAHESHWARI	SHYAM	SUNDER	MAHESHWARI	JAIGANJ PIPAL WALI GALI ALUGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300518-IN300518-10	Amount for unclaimed and due	1050.00	07-MAR-2025
ASHUTOSH	SITARAM	AGRAWAL	SITARAM	AGRAWAL		BISAULI GATE CHANDALI U P	INDIA	UTTAR PRADESH	BULANDSHAHAR	202412		C12020600-12020600-	Amount for unclaimed and due	150.00	07-MAR-2025
SHAILENDRA	DUTT	SHARMA	NAGENDRA	DUTT	SHARMA	H NO 462 B VILL/MOHALLA KHATRA	INDIA	UTTAR PRADESH	HATHRAS	203205		C12010700-12010700-	Amount for unclaimed and due	600.00	07-MAR-2025
SARIKA	AGRAWAL	SHUKLA	NEERAJ	AGRAWAL		1674, GIRRAJ COLONY, HATHRAS,	INDIA	UTTAR PRADESH	HATHRAS	205135		IN300888-IN300888-10	Amount for unclaimed and due	1125.00	07-MAR-2025
MAHADEV	PRASAD	SHUKLA	NA			SHUKLA MEDICAL STORE SHIKHOLA	INDIA	UTTAR PRADESH	MAINPURI	207001		IN301653-IN301653-10	Amount for unclaimed and due	450.00	07-MAR-2025
SHASHIKANT	MANI	JAIN	LATE	YATINDRA	NATHJAIN	M/S JAIN DEALERS 1 NAGAR PALIK	INDIA	UTTAR PRADESH	ETAH	207001		IN301330-IN301330-10	Amount for unclaimed and due	120.00	07-MAR-2025
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301330-IN301330-10	Amount for unclaimed and due	120.00	07-MAR-2025
SHIV	PRATAP	CHANDRA	RAM	KUMAR	RATHORE	H 384 SATYAM VIHAR AVAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018		IN301557-IN301557-10	Amount for unclaimed and due	225.00	07-MAR-2025
KARAM	PREET	NARANG	J	S	NARANG	47 M 1 G RATAN LAL NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208022		IN301557-IN301557-10	Amount for unclaimed and due	150.00	07-MAR-2025
RAKESH	KUMAR	SHUKLA	SITA	RAM	SHUKLA	347/10 CHAK NO. 129 BABU PURN	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-10	Amount for unclaimed and due	53.00	07-MAR-2025
RAKESH	HANDA		NA			C/O MOTIA MALHOTRA 71-EWS BA	INDIA	UTTAR PRADESH	KANPUR	208027		IN301557-IN301557-10	Amount for unclaimed and due	150.00	07-MAR-2025
RUKMINI	JAISWAL	BHULAI	RAM	JAUSWAL		NEW MIG HOUSE NO D HEMANT V	INDIA	UTTAR PRADESH	KANPUR	208027		IN301127-IN301127-10	Amount for unclaimed and due	75.00	07-MAR-2025
PRADEEP	KUMAR		NA			9 K A S NAGAR MARAPPALAM ROA	INDIA	TAMIL NADU	ERODE	638003		IN300556-IN300556-10	Amount for unclaimed and due	75.00	07-MAR-2025
ASHISH	VERMA	RAM	SAGAR	VERMA		224/3 AVAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		C12021400-12021400-	Amount for unclaimed and due	75.00	07-MAR-2025
NILESH	CHANDRA	RASTOGI	SH	RISHIKUMARRASTOGI		C/O ANIL CLOTH STORE, KAMASIN	INDIA	UTTAR PRADESH	BANDA	210121		C12021400-12021400-	Amount for unclaimed and due	75.00	07-MAR-2025
ANIL	KUMAR	RASTOGI	SH	RISHIKUMARRASTOGI		ANIL CLOTH STORE KAMASIN RAO	INDIA	UTTAR PRADESH	BANDA	210121		IN301127-IN301127-10	Amount for unclaimed and due	150.00	07-MAR-2025
KLUSUM	SINHA		LATE	JAGDISH	SWARUPSINHA	34 DIKUSHA NEW KATRA ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20	Amount for unclaimed and due	300.00	07-MAR-2025
YAMINI			BAJUNATH	PRASAD	GUPTA	798 RAMANAND NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300450-IN300450-10	Amount for unclaimed and due	150.00	07-MAR-2025
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN301696-IN301696-10	Amount for unclaimed and due	75.00	07-MAR-2025
ASHWINI	KUMAR	UPADHYAYA	RAMA	SHANKAR	UPADHYAYA	M 3 PHASE 2 PREM CHANDRA NAG	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-	Amount for unclaimed and due	600.00	07-MAR-2025
MANI	BOTHTHA	RAJAKUMAR	RAJAKUMAR	BOTHTHA		4, SRINATH KATRA BHADOHI BHAD	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and due	120.00	07-MAR-2025
WASEEM	AKHTAR	SIDDIQUI	ALI	HUSSAIN		MOHALLA - GHORIANA C/O H/MH	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and due	750.00	07-MAR-2025
PRABHA	BOTHTHA	R	K	BOTHTHA		4, SRINATH KATRA BHADOHI U.P.	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and due	600.00	07-MAR-2025
RUCHI	BOTHTHA	R	K	BOTHTHA		WARD NO. 9 CHAKINAYAT BHADO	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and due	480.00	07-MAR-2025
ASHOK	PATODIA	LATE	PYARE	LALPATODIA		MARYAD PATTI BHADOHI U.P.	INDIA	UTTAR PRADESH	VARANASI	221401		C12028900-12028900-	Amount for unclaimed and due	600.00	07-MAR-2025
IRSHAD	KHAN		MOIN	KHAN		STATION ROAD BHADOHI UTTAR	INDIA	UTTAR PRADESH	VARANASI	221401		IN301774-IN301774-10	Amount for unclaimed and due	17.00	07-MAR-2025
TAUQEER	FATIMA	SYED	ABBAS	RAZARIZVI		195 Mouhath Pura Faizabad	INDIA	UTTAR PRADESH	FAUZABAD	224001		C12033500-12033500-	Amount for unclaimed and due	75.00	07-MAR-2025
ALOK	Chandra	JAIN	VIMAL	KUMAR	JAIN	BARABANKI MUNICIPAL MARKET N	INDIA	UTTAR PRADESH	BARABANKI	225001		C12061200-12061200-	Amount for unclaimed and due	150.00	07-MAR-2025
SURESH	CHANDRA	MITTAL	SHRI	MAHABIR	PRASADAGARWAL	107/24 NRIPENDRA SANYAL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-10	Amount for unclaimed and due	8.00	07-MAR-2025
SURENDRA	KUMAR	GULATI	LATE	SHRI	PRADULATI	32/8 MALL AVENUE SARVAPALI (N	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-10	Amount for unclaimed and due	150.00	07-MAR-2025
NEETA	KATYAL	RAJNEESH	KUMAR	KATYAL		23C/4 LAJAPT NAGAR CHOWK LUC	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12013200-12013200-	Amount for unclaimed and due	75.00	07-MAR-2025
SUMAN	AGARWAL	RAM	NARESH	AGARWAL		255/320-D KUNDRI RAKABGANJ L	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300214-IN300214-10	Amount for unclaimed and due	8.00	07-MAR-2025
RAGHAVENDRA	SINGH	JAGDISH	PRASAD			S F 2 IIND FLOOR SKYLINE APARTM	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-10	Amount for unclaimed and due	150.00	07-MAR-2025
MOHAMMAD	RIZWAN	MOHAMMAD	ISA			MM 8 SECTOR D1 L D A COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and due	23.00	07-MAR-2025
ANAND	KRISHNA	DIKSHIT	SHRI	S	DDIKSHIT	A-967/5, INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and due	75.00	07-MAR-2025
HARISH	CHANDRA	MAURYA	P	MAURYA		17/391, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12016400-12016400-	Amount for unclaimed and due	525.00	07-MAR-2025
RAJNEESH	KUMAR	GUPTA	VED	PRAKASH	GUPTA	S/O VED PRAKASH GUPTA 243 SHA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and due	45.00	07-MAR-2025
RAJENDRA	KUMAR	MAURYA	LATE	SIDHNATH	MAURYA	213 AZAD NAGAR DARIYAPUR SUL	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and due	150.00	07-MAR-2025
MUZEEBURRAHM	MUZEEBURRAHMAN	MR	ASRAFKHAN			VILL POST- BANKEYPUR SULTANP	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12032700-12032700-	Amount for unclaimed and due	165.00	07-MAR-2025
MOHD	SALEEMJAVED	MR	ASHFAQHMHADANSARI			VILLAGE & PO- BANDHUA KALAN A	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN300450-IN300450-10	Amount for unclaimed and due	300.00	07-MAR-2025
BALIRAM	SINGH	MITHU	RAM			C-130 LANKA COLONY TURRA PIPR	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN302902-IN302902-48	Amount for unclaimed and due	150.00	07-MAR-2025
SHIVANI	SHARMA	SHIV	KUMAR	SHARMA		AGM MECH LANCO ANPARA POWEN	INDIA	UTTAR PRADESH	MIRZAPUR	231225		C13041400-13041400-	Amount for unclaimed and due	150.00	07-MAR-2025
RAJIV	RANJAN	SINGH	KAUSHAL	KUMAR	SINGH	STATION COLONY MUGHAL SARAI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301186-IN301186-10	Amount for unclaimed and due	150.00	07-MAR-2025
SHASHI	SHUKLA	MR	KAUSHALKUMARSHUKLA			SHASHI SHUKLA 92, ALOO THOK H	INDIA	UTTAR PRADESH	HARDOI	241001		C13041400-13041400-	Amount for unclaimed and due	150.00	07-MAR-2025
BRIJESH	KISHORE	SOMANI	SATYA	NARAIN	SOMANI	DHANRAJ SATYANARAIN BAHADUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-10	Amount for unclaimed and due	150.00	07-MAR-2025
MANISH	DHAWAN	CHANDRA	CHANDRA	DHAWAN		RADIO SERVICE CO BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN303116-IN303116-10	Amount for unclaimed and due	150.00	07-MAR-2025
SANJEEV	KUMAR	KRISHAN	MURARI	LAL		B-52 D D PURAM BAREILLY BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and due	75.00	07-MAR-2025
VIBHA	MISHRA	D	ORAMASHANKARMISHR			BIHARI LAL MISHR TULSI STHAL, CH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and due	150.00	07-MAR-2025
MAMTA	KHANDELWAL	SHYAM	SUNDER	DHAMANI		28-29 RESIDENCY GARDEN STADIU	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and due	75.00	07-MAR-2025
ALKA	KAPOOR	RAJEEV	KAPOOR			C/O MUNNA LAL SONS BARA BAZA	INDIA	UTTAR PRADESH	BAREILLY	243003		C12033200-12033200-	Amount for unclaimed and due	300.00	07-MAR-2025
SURYA	PRAKASH	KHARE	NA			59-A UDAYAN MAHANAGAR - II BA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN302269-IN302269-10	Amount for unclaimed and due	150.00	07-MAR-2025
JUHI	AGARWAL	VISHAL	AGARWAL			2/1062, BUDDHI VIHAR, AVAS VIK	INDIA	UTTARAKHAND	MORADABAD	244001		C12016400-12016400-	Amount for unclaimed and due	90.00	07-MAR-2025
PIYUSH	GUPTA	SHRI	SC	GUPTA		7-B, DEV BIHAR NEAR COMMISSION	INDIA	UTTARAKHAND	MORADABAD	244001		C12034800-12034800-	Amount for unclaimed and due	225.00	07-MAR-2025
VANDANA	SINGHAL	KESHAV	SINGH	CHANDRA	GHAI	A-25 MDA COLONY DEV VIHAR, ME	INDIA	UTTARAKHAND	MORADABAD	244713		C12024200-12024200-	Amount for unclaimed and due	1200.00	07-MAR-2025
RAJEEV	GHAI	KESHAV	CHANDRA	GHAI		GHAI BILA BAZPUR ROAD JASPUR	INDIA	UTTARAKHAND	MORADABAD	244713		IN301653-IN301653-10	Amount for unclaimed and due	150.00	07-MAR-2025
ATUL	KUMAR	DURGA	PRASAD			54, LAXMI VIHAR KHATARI, DIST,	INDIA	UTTARAKHAND	MORADABAD	244715		IN302822-IN302822-10	Amount for unclaimed and due	30.00	07-MAR-2025
BADAR	ALI	MR	SHAFIAHMED			GHER SARABDAL KHAN MOHD PAK	INDIA	UTTARAKHAND	RAMPUR	244901		C1202822-IN302822-10	Amount for unclaimed and due	75.00	07-MAR-2025
PAWAN	PUNDIR	LATE	GOVERDHAN	SINGHPUNDIR		KUND GOPESHWAR KAKSHA SA N	INDIA	UTTARAKHAND	GOPESHWAR	246401		C12033200-12033200-	Amount for unclaimed and due	150.00	07-MAR-2025
OM	PRAKASH	ARORA	HEM	RAI		MOH. CHIMMAN CHANDPUR, BINJ	INDIA	UTTAR PRADESH	BINJOR	246725		C12017500-12017500-	Amount for unclaimed and due	45.00	07-MAR-2025
AAKAANSHA	SINGH	KR	NARENDRA	SINGH		HALDAUR ESTATE DIST BINJOR P	INDIA	UTTAR PRADESH	BINJOR	246726		C12017500-12017500-	Amount for unclaimed and due	150.00	07-MAR-2025
PUKHRAJ	SINGH	RAMESH	SINGH			VILL-MORE MAKHDOOMPUR POST	INDIA	UTTARAKHAND	BINJOR	246734		C12028900-12028900-	Amount for unclaimed and due	45.00	07-MAR-2025
KIRAN	GAKHAR	PREM	KUMAR	ARORA		14 / 1214 MAHAVIR KUTIA KISHAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN303116-IN303116-10	Amount for unclaimed and due	150.00	07-MAR-2025
ABHISHEK	JAIN	PRAMOD	KUMAR	JAIN		MOH CHAHAPARAS DEOBAND SA	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN301774-IN301774-10	Amount for unclaimed and due	141.00	07-MAR-2025
ANOOOP	KUMAR	SHYAM	LAL			VILL MATLAB PUR POST ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR						

ARCHANA	VERMA		RAJENDRA	PRASAD	VERMA	BHATNAGAR COLONY NEAR OLD	INDIA	UTTAR PRADESH	KHERI	262701		C13041400-13041400	Amount for unclaimed and u	38.00	07-MAR-2025
KANCHAN	DHAR	DWIVEDI	RAM	UJAGAR	DWIVEDI	VILL MAHARAJ GANJ POST SARRAH	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-13	Amount for unclaimed and u	75.00	07-MAR-2025
JAGDISH	PRASAD	AGRAWAL	RAMESHWAR	PRASAD	AGARWAL	RANI BAZAR BARGAON GONDA	INDIA	UTTAR PRADESH	GONDA	271002		IN301653-IN301653-13	Amount for unclaimed and u	75.00	07-MAR-2025
SHOBHANA	SINGHI		NITIN	SINGHI		H.NO. 275, MAKARTHI GANJ BARG	INDIA	UTTAR PRADESH	GONDA	271002		C12019101-12019101	Amount for unclaimed and u	300.00	07-MAR-2025
KAVITA	AGRAWAL		HARI	LAL	RAMRAIKA	RANI BAZAR BARGAON GONDA UT	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-13	Amount for unclaimed and u	150.00	07-MAR-2025
SAVITA	SINGH		SANKATA	PRASAD	SINGH	ANNPURNA NIWAS MOH- BALUHA	INDIA	UTTAR PRADESH	GONDA	271201		IN301653-IN301653-13	Amount for unclaimed and u	23.00	07-MAR-2025
SHYAMAVATI	DEVI		ANAND	KUMAR		ANAND KUMAR GOLA BAZER SANTY	INDIA	UTTAR PRADESH	BASTI	272125		IN303116-IN303116-13	Amount for unclaimed and u	300.00	07-MAR-2025
JAMAL	AHMAD	SIDDIQUI	TUFAIL	AHMAD		VILL GEHUWAN SAGAN PO BARGA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-13	Amount for unclaimed and u	225.00	07-MAR-2025
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-13	Amount for unclaimed and u	150.00	07-MAR-2025
MAHABIR	AGRAWAL		RAM	AUTAR	AGRAWAL	C/O HANUMAN TRADING COMPAN	INDIA	UTTAR PRADESH	GORAKHPUR	273209		IN301330-IN301330-13	Amount for unclaimed and u	75.00	07-MAR-2025
ONKAR	SINGH		MR	KAMLASINGH		VILL & POST- GOKUL PUR MAU U	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12032700-12032700	Amount for unclaimed and u	150.00	07-MAR-2025
ONKAR	AGRAWAL		CHATUR	BIHARILAL	AGRAWAL	C B AGRAWAL KHATRI TOLA AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400	Amount for unclaimed and u	227.00	07-MAR-2025
ASHOK	KUMAR	AGRAWAL	LATE	JWALA	PRASADAGRAWAL	ATHWARIA KOTHI SADAWARTI AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-23	Amount for unclaimed and u	300.00	07-MAR-2025
ATUL	KHANDLWAL		NA			1159 MANIK CHOWK MATHURA N	INDIA	UTTAR PRADESH	MATHURA	281001		IN300885-IN300888-13	Amount for unclaimed and u	150.00	07-MAR-2025
B	S	GUPTA	JAGDISH	SWARUP	GUPTA	57 LOHYA NAGAR BALKESHWAR R	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-13	Amount for unclaimed and u	188.00	07-MAR-2025
GOPAL	KISHAN	MANIANGAL	REDDY	KISHAN	REDDY	3/21/3 KACHERI GHAT AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-13	Amount for unclaimed and u	300.00	07-MAR-2025
CHAPIDI	RANGA		C	PAKKIRA	REDDY	8 no 2/675 KAMMA PALLI VEEDHI	INDIA	ANDHRA PRADESH	RAJAMPET	516130		C12047700-12047700	Amount for unclaimed and u	225.00	07-MAR-2025
K	NARENDRA	KUMAR	K	RAMA	VENKATASUBBAIAH	11/53 LAXMI NAGAR PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12047700-12047700	Amount for unclaimed and u	150.00	07-MAR-2025
T	RAMAKRISHNA	REDDY	R	SREELAKSHMI		1-4-185, NAGARIGUTTA PULIVEND	INDIA	ANDHRA PRADESH	PULIVENDLA	516390		C12035000-12035000	Amount for unclaimed and u	23.00	07-MAR-2025
YEDDULA	SIVA	KUMARREDDY	Y	MALLAREDDY		PEDDAPASAPULA- VILLAGE PEDDA	INDIA	ANDHRA PRADESH	PULIVENDLA	516411		IN300394-IN300394-13	Amount for unclaimed and u	75.00	07-MAR-2025
O	VENKAT	RAMIREDDY	BALA	RAMIREDDY	OBULAREDDY	D.NO.NH. B.MATTAM, KANDIMALL	INDIA	ANDHRA PRADESH	PULIVENDLA	516503		C12035000-12035000	Amount for unclaimed and u	75.00	07-MAR-2025
GIDDALURI	DHANALAKSHMI		RAO	VENKATESWARLU		D NO 16-9/6 MUNIREDDY NAGAR I	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300896-IN300896-13	Amount for unclaimed and u	180.00	07-MAR-2025
M	SUBBA	RAO	REDDANNA	MEKALA		6/2/91, FLAT NO.401, AMRUTHA PL	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-13	Amount for unclaimed and u	30.00	07-MAR-2025
BADRI	OMKARNATH		RAO	RAGHURAMANYAM		D NO 19 4 4F ST U NAGAR RAGHU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-13	Amount for unclaimed and u	75.00	07-MAR-2025
A	NEELAKANTAM		A	V	RSARMA	STATE BANK OF INDIA BEHIND GO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-23	Amount for unclaimed and u	135.00	07-MAR-2025
KOLUNTHEYA	REDDYM		SUBBA	REDDYM		FLAT NO.103, SAI MITHILA APARTM	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301696-IN301696-13	Amount for unclaimed and u	600.00	07-MAR-2025
DEPURU	SAI	NADHAN	D	YADAVENDRA	NAIDU	H NO 1-145 VADAMALAPETA (VELL)	INDIA	ANDHRA PRADESH	TIRUPATI	517551		IN300239-IN300239-13	Amount for unclaimed and u	480.00	07-MAR-2025
B	SESHA	REDDY	B	LAKSHMI	REDDY	H NO 79-144G-1 KRISHNA NAGAR I	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-13	Amount for unclaimed and u	75.00	07-MAR-2025
P	MAHESH		B	RAMA	RAO	H NO 49-1A-106 J N R NAGAR KUR	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-13	Amount for unclaimed and u	75.00	07-MAR-2025
B	DEVAKIRANI		BOLLU	SREENIVASULU		H NO 10/3 1ST ROAD KRISHNA NA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302863-IN302863-13	Amount for unclaimed and u	38.00	07-MAR-2025
M	VIJAYA	KUMARREDDY	M	SIVA	RAMREDDY	FLAT NO. 102 DEERAJ ENCLAVE, A	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-23	Amount for unclaimed and u	3.00	07-MAR-2025
ARUN	KUMAR	NAINMALGANDH	N	P	GANDHI	XII/1772 P N ROAD ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		IN301774-IN301774-13	Amount for unclaimed and u	1050.00	07-MAR-2025
BOMMANNNA	CHANDRA	SEKHARREDDY	B	YELLAREDDY		D.NO. 18/640 M.M.ROAD ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200	Amount for unclaimed and u	600.00	07-MAR-2025
SYED	ZAKIR	HUSSAIN	SYED	ABDUL	RAHIMAN	DOOR NO 3/534 BYRAMAL STREET	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-13	Amount for unclaimed and u	3.00	07-MAR-2025
ALAVALA	SARADA	DEVI	ALAVALA	RAMANJANEYULU		H NO 28 1060 1 A 19 NOWMAN N	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-23	Amount for unclaimed and u	300.00	07-MAR-2025
VENKATA	RAMA	SIVAREDDYETTEY	P	BALAVENKATAREDDY		H.NO: 2-70, TALAMUDIPI, VIA GAD	INDIA	ANDHRA PRADESH	NANDYAL	518508		C12039100-12039100	Amount for unclaimed and u	225.00	07-MAR-2025
G	M	NAGAMALLESWG	ANKI	REDDY		H NO 8 12 30 VIDYA NAGAR YALLA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-23	Amount for unclaimed and u	150.00	07-MAR-2025
PURAMA	SYAMALAMBA		VENKATA	RAJU	PALIVELA	9-68-19, II ND FLOOR THAMMINA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302324-IN302324-13	Amount for unclaimed and u	75.00	07-MAR-2025
NAVNEETH	MALPANI		GOVINDLAL	MALPANI		D NO. 11-41-9, KANDULAVARI STR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400	Amount for unclaimed and u	75.00	07-MAR-2025
G	SATISH		G	RAGHAVENDRA	RAO	DOOR NO 6 43 TUMMALA VENKAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300476-IN300476-43	Amount for unclaimed and u	188.00	07-MAR-2025
SUDABATTULA	RAMANA	RAO	S	VENKATESWARARAO		PLOT NO 26 2ND ROAD IST CROSS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300513-IN300513-13	Amount for unclaimed and u	150.00	07-MAR-2025
B	KAVITHA		J	NIRANJANA	RAO	DOOR NO 61-7/4-4B VIJAYA KRISH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN302324-IN302324-13	Amount for unclaimed and u	150.00	07-MAR-2025
CHIDELLA	SESHA	RAO	CHIDELLA	VENKATESWARLU		DOOR NO 4-229 WARD NO 4 MAC	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-13	Amount for unclaimed and u	113.00	07-MAR-2025
N	VLRJA	SIVA	PRASAD			7/425-1 GODUGUPET MACHILI PAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300214-IN300214-13	Amount for unclaimed and u	30.00	07-MAR-2025
TAMMANA	RAVI	SANKAR	T	V		7/169 ROBERT SON PETA KRISHNA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301549-IN301549-33	Amount for unclaimed and u	107.00	07-MAR-2025
LAL	PHANIBHUSHAN	SAJJA	BAHU	RAO	SAJJA	4 - 112, GANDIGUNTA 4TH BLOCK	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302201-IN302201-13	Amount for unclaimed and u	73.00	07-MAR-2025
VEUMURI	BHAGYA	LAKSHMI	MADHAVA	RAO	KAKARLA	3RD FLOOR PLOT NO 301 VIVEKAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN301774-IN301774-13	Amount for unclaimed and u	38.00	07-MAR-2025
KANDEPI	ANNAPURNA		RAMAKRISHNA	RAO		H NO 8/203-A OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		IN302324-IN302324-13	Amount for unclaimed and u	75.00	07-MAR-2025
BHARATHA	LAKSHMIT		V	R	GOLLAPUDI	10/2838 FLOT NO 102 SAININI RES	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		IN301696-IN301696-13	Amount for unclaimed and u	150.00	07-MAR-2025
DURGA	JAGAN	MOHANARAO	SIVARAMA	KRISHNARJUNA		S/O S R K ANJANEYULU, DR NO 15/	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		IN302269-IN302269-13	Amount for unclaimed and u	792.00	07-MAR-2025
KOTHA	RAVI	KRISHNA	K	V	PRANGARAO	D NO 11/191-A PARASURAM STRE	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		C12036900-12036900	Amount for unclaimed and u	150.00	07-MAR-2025
BALUSU	LAKSHMI	RAMANI	SANKARA	RAO		10/154-D4-36 SANTI NAGAR GU	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		IN300394-IN300394-13	Amount for unclaimed and u	1050.00	07-MAR-2025
SURENDRA	BAHU	VALLABHANENI	VALLABHANENI	SITHARAMAIAH		10/154- D4 - 4 28 REJENDRA NAGA	INDIA	ANDHRA PRADESH	GUDIVIDA	521301		IN300394-IN300394-13	Amount for unclaimed and u	225.00	07-MAR-2025
NIMMAGADDA	NAGALAKSHMI		VENKATA	NARASAJA	NIMMAGADDA	NO-8-12/A KAUTRAM KRISHNA AN	INDIA	ANDHRA PRADESH	GUDIVIDA	521331		IN301811-IN301811-13	Amount for unclaimed and u	75.00	07-MAR-2025
VALLABHANENI	NANDA	MANI	RAMACHANDRA	RAO		9-120 GUDLAVALLERU - PO KRISHN	INDIA	ANDHRA PRADESH	KAIKALUR	521356		IN300394-IN300394-13	Amount for unclaimed and u	75.00	07-MAR-2025
SARITHA	BANDA	DEVANGAM	SREENIVASULU	S		JE-542, A COLONY V T P S IBRAH	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12036900-12036900	Amount for unclaimed and u	53.00	07-MAR-2025
M	RAVI	KUMAR	VENKATESWARA	RAO	GOLLA	9-9-36 PRATA PAGIRI VEEDHI RAIL	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044500-12044500	Amount for unclaimed and u	23.00	07-MAR-2025
MUVVALALA	RAMA	KRISHNAPRASAD	KRISHNA	MURTHY		6-9-33 9/3 ARUNDELPE T GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12038400-12038400	Amount for unclaimed and u	150.00	07-MAR-2025
A	SATYASRINIVASA	RAO	V	R	ANNASAMUDRAM	D NO 26-19-91, 3RD LINE 2ND CRO	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN302269-IN302269-13	Amount for unclaimed and u	2.00	07-MAR-2025
SRIDEVI	YARLAGADDA		K	V	NBKUMAR	W/O K V N B KUMAR FLAT NO 301	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-23	Amount for unclaimed and u	150.00	07-MAR-2025
MANCHA	HANUMANTHA	RAO	MANCHA	RAMA	KOTAIAH	KARANAMS STREET KORI TEPADI	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-23	Amount for unclaimed and u	900.00	07-MAR-2025
VEERAVALLI	RAMA	KRISHNA	V	VENKATESWARA	RAO	D NO 14-5-140 A ISLAMPET BAPATI	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900	Amount for unclaimed and u	240.00	07-MAR-2025
GADAMSETTY	VENKATA	VEERANJANEYU	VENKATA	NARASIAH		14-6-52A VINJAMURI VARI VEEDHI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-13	Amount for unclaimed and u	15.00	07-MAR-2025
NALAM	RAVINDRA	NATH	SUBBARAO	NALAM		D NO 11-1-6 M G ROAD BAPTIA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-13	Amount for unclaimed and u	15.00	07-MAR-2025
PADMAJA	GULLAPALLI		RANGA	RAO	GULLAPALLI	D 24-11, GADDPATVARI STREET	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-13	Amount for unclaimed and u	300.00	07-MAR-2025
MODDUKURI	SIVARAMAKRISH	PRASAD	SITHAPATHI	RAO		D NO 14-18-27 KHAN STREET MOR	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-13	Amount for unclaimed and u	150.00	07-MAR-2025
ALLA	SRINIVASA	REDDY	ALLA	RADHA	KRISHNAREDDY	8 69 SIVALAYAM STREET TADI KON	INDIA	ANDHRA PRADESH	TENALI	522236		IN301774-IN301774-13	Amount for unclaimed and u	255.00	07-MAR-2025
KARIMULLA	SYED		S	D	KARIMOON	D NO 7-345/6 SWARNA PITCHAIH	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-23	Amount for unclaimed and u	600.00	07-MAR-2025
KOTTURI	ANJANEYULU		S	SURYANARAYANA		D.NO 3 58 UDATHA PICTCHAIH S	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-23	Amount for unclaimed and u	150.00	07-MAR-2025
GAJULAPALLI	NIRMALA		GAJULAPALLI	VENKATASUBBARE		D NO 12-13-1 PRAKASHNAGAR NA	INDIA	ANDHRA PRADESH	NARASARAOPE	522601		C12033200-12033200	Amount for unclaimed and u	189.00	07-MAR-2025
APARNA	DEVI	KOPPURAVURI	BALA	KOTESWARA	RAOKOPPURAVURI	2-15-236 KOTA BAZAR S A P ROAD	INDIA	ANDHRA PRADESH	NARASARAOPE	522601		C12036900-12036900	Amount for unclaimed and u	75.00	07-MAR-2025
VENKATA	RAMANA	REDDYDULA	RAMI	REDDY	EDULA	7 311 7 262 TO 7 268;82 NSP	INDIA	ANDHRA PRADESH	NARASARAOPE	522601		IN301774-IN301774-13	Amount for unclaimed and u	150.00	07-MAR-2025
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 9 RAMI REDDY PE	INDIA	ANDHRA PRADESH	NARASARAOPE	522601		IN301022-IN301022-23	Amount for unclaimed and u	375.00	07-MAR-2025
JAYA	KRISHNA	YAMPARALA	NAGESWARA	RAO		FL									

KANAMARLAPU	VENKATESWARA	RAO	PAPA	RAO		S/O PAPA RAO DOOR NO 3-64 UPP	INDIA	ANDHRA PRADESH	CHIRALA		523186	IN300394-IN300394-1	Amount for unclaimed and u	30.00	07-MAR-2025
KOTESWARARAO	JETTI		AKKAIAH	JETTI		D NO-3-9 MAIN ROAD GUNDLAPAL	INDIA	ANDHRA PRADESH	ADDANKI		523211	IN301774-IN301774-1	Amount for unclaimed and u	30.00	07-MAR-2025
KOTESWARI	M		RAMIREDDY	DEVARAPALLI		13-PATURU BADDIPUDI ULAVAPAD	INDIA	ANDHRA PRADESH	KANGIRI		523292	I12038100-12038100	Amount for unclaimed and u	8.00	07-MAR-2025
NADELLA	SRINIVASA	RAO	KONDAIAH	SWAMY	NADELLA	H NO 1-8-20-39 PARUCHURI CHINNI	INDIA	ANDHRA PRADESH	MARKAPUR		523357	IN301774-IN301774-1	Amount for unclaimed and u	90.00	07-MAR-2025
GOSTU	VENKATESWARLU		VENGAIAH	CHETTY		11/212 SANTHAPET SANTHAPET SA	INDIA	ANDHRA PRADESH	NELLORE		524001	IN300441-IN300441-1	Amount for unclaimed and u	390.00	07-MAR-2025
VENKATA	SURESH	SOMISETTY	SUBBAIAH	SOMISETTY		D NO-5-70, PAPPULA STREET, K. K.	INDIA	ANDHRA PRADESH	NELLORE		524001	IN302269-IN302269-1	Amount for unclaimed and u	6.00	07-MAR-2025
V	KRISHNA	KUMARG	SUBBA	RAO	GUNUPUDI	26-3-1565 4TH STREET CHANDRAM	INDIA	ANDHRA PRADESH	NELLORE		524001	I12044700-12044700	Amount for unclaimed and u	450.00	07-MAR-2025
RAVIPROLU	LEELAVATHY		BHADRAIAH	TILIKEPALLI	VEERA	W/O-SUBRAHMANYAM D.NO.26-3	INDIA	ANDHRA PRADESH	NELLORE		524004	I12038400-12038400	Amount for unclaimed and u	750.00	07-MAR-2025
PAVITRA	PERUMKADU		GOPINATH	REDDY	PERUMKADU	137 C V C PARK ROAD GUDUR N	INDIA	ANDHRA PRADESH	GUDUR		524101	I12043400-12043400	Amount for unclaimed and u	29.00	07-MAR-2025
MERUVA	PRAVEENA		M	SREENIVASA	RAO	3-2-119/2, DARGA ROAD, NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET		524126	I12019101-12019101	Amount for unclaimed and u	150.00	07-MAR-2025
NUNE	RAMA	VENKATAMOHA	SR	RAMULU		DOOR NO 2 8 47 GUPTAS COFFEE	INDIA	ANDHRA PRADESH	KAVALI		524201	IN301022-IN301022-2	Amount for unclaimed and u	150.00	07-MAR-2025
ELINDRA	VENKATESWARLU		E	SUBBA	RAO	5 15 23 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI		524201	IN301022-IN301022-2	Amount for unclaimed and u	750.00	07-MAR-2025
T	L	RRPRASAD	T	GOPALA	RAO	408, KIRLAMPUDI ARCADE D NO 10	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	IN302324-IN302324-1	Amount for unclaimed and u	225.00	07-MAR-2025
BONU	ANIL	KUMAR	SAMBA	SIVA	RAOBONU	UG-293 AUTO NAGAR GAJUWAKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530012	I12038100-12038100	Amount for unclaimed and u	150.00	07-MAR-2025
APPA	RAO	PAILA	GOWRESU	PAILA		DOOR NO 45-1-8/200 THATICHEL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN301895-IN301895-1	Amount for unclaimed and u	75.00	07-MAR-2025
SATYA	SEKHAR	KVV	CHINA	VEERRAJU	KORLA	FLAT NO 209, SHAROM GAROENS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	I12071000-12071000	Amount for unclaimed and u	300.00	07-MAR-2025
PSVSN	VIJAYA	DURGA	APPARAO	LANKA		D NO 43 7 5/3 RAILWAY NEW COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300513-IN300513-1	Amount for unclaimed and u	30.00	07-MAR-2025
DURGAMALLESWAR	NARLA		RADHAKRISHNA	MURTY		NO 49-26-27/1 MADHURANAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	IN300394-IN300394-1	Amount for unclaimed and u	150.00	07-MAR-2025
B	SRINIVASA	RAO	KRISHNAIAH			DOOR NO 1-64-8/1 FLAT NO 27, SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017	IN302324-IN302324-1	Amount for unclaimed and u	75.00	07-MAR-2025
P	RUPA	DEVI	P	MAHESWARA	RAO	HOUSE NO 35-1-25 RP PETA KANC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018	IN302324-IN302324-1	Amount for unclaimed and u	45.00	07-MAR-2025
BETHA	VENKAT	RAJSEKHAR	BETHA	KRISHNA	RAO	D NO 28-12-18/3, FLAT NO 401 OF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530020	IN302324-IN302324-1	Amount for unclaimed and u	23.00	07-MAR-2025
CH	SWARNA	LAKSHMI	CH	MOHAN	RAO	D NO 14-4-15 BHANUJITHA B C R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530026	IN302324-IN302324-1	Amount for unclaimed and u	150.00	07-MAR-2025
PAMULAPATI	SUDHA	RANI	P	BALA	CHANDRARAO	FLAT NO C-101 PALACE HEIGHTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN300394-IN300394-1	Amount for unclaimed and u	150.00	07-MAR-2025
J	GANGA	VANI	J	KANTHA	RAO	C/O GAYATHRI AUTOMOBILE PRIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530046	IN301022-IN301022-2	Amount for unclaimed and u	497.00	07-MAR-2025
GRANDHI	SUBHASHINI		J	SUBHRAM		DNO 10-4-19 STATION ROAD ANA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	IN302324-IN302324-1	Amount for unclaimed and u	75.00	07-MAR-2025
PASUMARTHI	RAMA	MANI	SESHA	PERRAJU		D NO 9-5/2 CHODAVARAM	INDIA	ANDHRA PRADESH	CHODAVARAM		531036	IN302324-IN302324-1	Amount for unclaimed and u	750.00	07-MAR-2025
SHAK	HYMAD	ALI	SHAIK	BALASAHID		DIVIS LABS LTD CHIPPADA ANNAV	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN		531162	IN301774-IN301774-1	Amount for unclaimed and u	100.00	07-MAR-2025
UPPALA	UMA	MAHESH	SURYANARAYANA			HOUSE NO 8-247 SIVARAMANAG	INDIA	ANDHRA PRADESH	VELLORE AP		532001	IN302324-IN302324-1	Amount for unclaimed and u	44.00	07-MAR-2025
TANGI	ESWARA	RAO	SIVANNARAYANA	TANGI		PLOT NO 137 BANKERS COLONY KH	INDIA	ANDHRA PRADESH	VELLORE AP		532001	I12048100-12048100	Amount for unclaimed and u	54.00	07-MAR-2025
SRINIVASA	RAO	GANDRETI	APPA	RAO	GANDRETI	2/53 BODDAM SRIKAKULAM SRIK	INDIA	ANDHRA PRADESH	VELLORE AP		532005	I12029900-12029900	Amount for unclaimed and u	360.00	07-MAR-2025
NULLU	PURNACHANDRA	KUMAR	NULLU	SATYANARAYANA	MURTHY	D NO 35-2-24/8 PENKEVARI ST KA	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN300450-IN300450-1	Amount for unclaimed and u	750.00	07-MAR-2025
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37-1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533001	IN301313-IN301313-2	Amount for unclaimed and u	75.00	07-MAR-2025
SIVAKOTI	VENKATA	PITCHAIAH	SIVAKOTI	VENKATA	GURUNADHAM	2 - 49 - D - 1 ENDOWMENTS COLON	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN302201-IN302201-1	Amount for unclaimed and u	150.00	07-MAR-2025
LAKSHMI	N		VENKAYA	NAIDU	NARLA	H NO-3-16 B-83 SHANTHI NAGAR	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN302863-IN302863-1	Amount for unclaimed and u	150.00	07-MAR-2025
KOLA	LAKSHMI	NARASINGARAO	PAPA	RAO		DNO 1-22-14 OPP BLUE BELLS SCH	INDIA	ANDHRA PRADESH	KAKINADA		533003	IN302324-IN302324-1	Amount for unclaimed and u	8.00	07-MAR-2025
LAKSHMIVANI	DAMARAJU		SUBRAHMANYA	SATYANARAYANA	RAOVENKATA	D-NO6-4-26/1 MOHANAGODAVAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	I12010900-12010900	Amount for unclaimed and u	75.00	07-MAR-2025
VISHWAJEET	DEY		SWAPAN	KUMAR	DEY	426 HEERAPURA P O - PREMNA	INDIA	UTTAR PRADESH	JHANSI		284003	I12033200-12033200	Amount for unclaimed and u	23.00	07-MAR-2025
RAMA	NAND	GUPTA	RAM	NIWAS	GUPTA	14,TAWAR COLONY LAL DIGGI AL	INDIA	RAJASTHAN	ALWAR		301001	I12017701-12017701	Amount for unclaimed and u	413.00	07-MAR-2025
ANIL	AGARWAL	HUF	NA			JAWALI BHAWAN COLONY STATION	INDIA	RAJASTHAN	ALWAR		301001	I12020600-12020600	Amount for unclaimed and u	300.00	07-MAR-2025
VIJAY	KUMAR	SHARMA	RAMESH	CHAND	SHARMA	66 KESHAV NAGAR ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR		301001	I12033200-12033200	Amount for unclaimed and u	150.00	07-MAR-2025
NARESH	KUMAR	GUPTA	SH	RAMCHARANGUPTA		BANSAL BHAWAN NEAR GOPAL AC	INDIA	RAJASTHAN	ALWAR		301001	I12036600-12036600	Amount for unclaimed and u	300.00	07-MAR-2025
UMA	SHANKAR	GUPTA	BHAGWAT	PRASAD	GUPTA	WARD NO.11, RAJ COLONY , KHAI	INDIA	RAJASTHAN	ALWAR		301404	I12034600-12034600	Amount for unclaimed and u	225.00	07-MAR-2025
FATEH	CHAND	KHANDELWAL	LAXMINARAYAN			KAMLA COLONY, WARD NO, 11 KH	INDIA	RAJASTHAN	ALWAR		301404	I12034600-12034600	Amount for unclaimed and u	225.00	07-MAR-2025
DINESH	CHANDRA	KHANDELWAL	NAXMINARAYAN			26 GOPAL BARI DADUMARG JAIPU	INDIA	RAJASTHAN	JAIPUR		302001	IN300011-IN300011-1	Amount for unclaimed and u	15.00	07-MAR-2025
SUNITA	GUPTA		DHARMENDRA	GUPTA		H.NO. 4235 , MEHTA MARG SURAJ	INDIA	RAJASTHAN	JAIPUR		302003	I12017701-12017701	Amount for unclaimed and u	75.00	07-MAR-2025
NIRMAL	KUMAR	SOGANI	LATEKCSOGANI			1750,MANIHARON STREET JAIPU	INDIA	RAJASTHAN	JAIPUR		302003	I12025500-12025500	Amount for unclaimed and u	750.00	07-MAR-2025
MAHESH	KUMAR	VIJAY	CHOUTH	MAL	VIJAY	A-9/4 RAGHUNATH COLONY GALT	INDIA	RAJASTHAN	JAIPUR		302003	I12036600-12036600	Amount for unclaimed and u	1050.00	07-MAR-2025
SANGITA	RANWKA		KUSHAL	KUMAR	BAKLIWAL	K19/1 SEWA PATH, MAHAVIR PARK	INDIA	RAJASTHAN	JAIPUR		302004	IN302269-IN302269-1	Amount for unclaimed and u	17.00	07-MAR-2025
MAHESH	CHAND	KHANDELWAL	MOHAN	LAL	KHANDELWAL	H N-258, BEHIND KIRAN NURSING	INDIA	RAJASTHAN	JAIPUR		302004	I12044700-12044700	Amount for unclaimed and u	351.00	07-MAR-2025
RAHISA	BEGUM		MEHBOOB	KHAN		38 NEW HAJI COLONY JHOTWARA	INDIA	RAJASTHAN	JAIPUR		302012	IN301774-IN301774-1	Amount for unclaimed and u	159.00	07-MAR-2025
SITA	RAM	SHARMA	PRANLAD	SHARMA		B- 62 AGRASEN NAGAR KALWAR	INDIA	RAJASTHAN	JAIPUR		302012	IN302700-1202700-2	Amount for unclaimed and u	14.00	07-MAR-2025
PREM	CHAND	AGARWAL	RAM	SWAROOP	AGARWAL	60 MOHALLA GUJARAN PO-DATWA	INDIA	RAJASTHAN	TONK		304025	I12024700-12024700	Amount for unclaimed and u	225.00	07-MAR-2025
SANDEEP	KANTIA		JAI	PRAKASH	KANTIA	S/O RAMSAVROOP KISHAN KUNJ	INDIA	RAJASTHAN	TONK		304804	I12019101-12019101	Amount for unclaimed and u	60.00	07-MAR-2025
GYAN	DEO	MAHESWARI	LADU	RAM	MUNDR	600/3 ASHEERWAL OPP MAMTA M	INDIA	RAJASTHAN	AJMER		305001	IN301774-IN301774-1	Amount for unclaimed and u	105.00	07-MAR-2025
DEV	PEEYUSH	BHARDWAJ	DHARM	PAL	SHARMA	QTR NO 01 TYPE 4 CRPF GOLF COU	INDIA	RAJASTHAN	AJMER		305007	IN303116-IN303116-1	Amount for unclaimed and u	3.00	07-MAR-2025
TARA	CHAND	JAIN	LATE	HARAK	CHANDJAIN	TARA CHAND JAIN C/O RASHI SALE	INDIA	RAJASTHAN	MADANGANJ		305801	IN300888-IN300888-1	Amount for unclaimed and u	300.00	07-MAR-2025
SAHADEO	LAKHAWAT		JEEVAN	SINGH	LAKHAWAT	PURVI KARNI COLONY HIGHER SEC	INDIA	RAJASTHAN	MARWAR JN		306104	I12028900-12028900	Amount for unclaimed and u	225.00	07-MAR-2025
ANKUR	AGARWAL		RAVINDRA	KUMAR	AGARWAL	6 A 47 CHANDRA SEKHAR AZAD NA	INDIA	RAJASTHAN	BHILWARA		311001	IN301055-IN301055-1	Amount for unclaimed and u	75.00	07-MAR-2025
PINKY	JHUNJHUNWALA		ANAND	KUMAR	MURARKA	F-62, BHILWARA TEXTILE MARKET,	INDIA	RAJASTHAN	BHILWARA		311001	IN301983-IN301983-1	Amount for unclaimed and u	75.00	07-MAR-2025
ROSHAN	LAL	CHAPLOT	KANHIYA	LAL	CHAPLOT	6-B, ADARSH COLONY NIMBAHERA	INDIA	RAJASTHAN	CHITTORGARH		312601	I13017600-13017600	Amount for unclaimed and u	450.00	07-MAR-2025
INDIRA	LASOD		SH	DILIPKUMARLASOD		ANAND JEWELLERS NEAR MUKUND	INDIA	RAJASTHAN	CHITTORGARH		312605	I13017600-13017600	Amount for unclaimed and u	162.00	07-MAR-2025
VIJAY	SINGH	PANWAR	LAL	SINGH	PANWAR	H NO 1 A SHIVAJI NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001	IN302236-IN302236-1	Amount for unclaimed and u	1064.00	07-MAR-2025
MAHENDRA	KUMAR	KASHYAP	LAL	CHAND	TALDAR	119 B, SHAKTI NAGAR, UDAIPUR,	INDIA	RAJASTHAN	UDAIPUR		313001	IN302269-IN302269-1	Amount for unclaimed and u	35.00	07-MAR-2025
CHANDRA	PRAKASH	PORWALHUF	SH	PANNALAL		79- B SUKHADIA NAGAR UNIVERS	INDIA	RAJASTHAN	UDAIPUR		313001	I12010605-12010605	Amount for unclaimed and u	300.00	07-MAR-2025
SHUCHI	BHANDARI		B	S	BHANDARI	47/5 ASHOK NAGAR UDAIPUR U	INDIA	RAJASTHAN	UDAIPUR		313001	I16010100-16010100	Amount for unclaimed and u	38.00	07-MAR-2025
MARY	MEHTA		VARKEY	PAILY		H NO 105 SHREYAS BHAWAN SWAJ	INDIA	RAJASTHAN	DUNGARPUR		314001	I12036600-12036600	Amount for unclaimed and u	300.00	07-MAR-2025
MONU	KUMAR	SONI	BANWARI	LAL	SONI	BHANWARI LAL SONI S/O HERA LA	INDIA	RAJASTHAN	BHARATPUR		321607	I12010605-12010605	Amount for unclaimed and u	3.00	07-MAR-2025
CHETAN	KUMAR	GUPTA	SITA	RAM	AGRAWAL	169 UDEI MOD LAL MANDIR KE SA	INDIA	RAJAST							

INDU	CHHAPERWAL		RAJESHKUMAR			R 4 229 STRS COLONY SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804	C13041400-13041400	Amount for unclaimed and u	146.00	07-MAR-2025
RAVI	BHUSHAN	RAKESH	JAGDISH	MANDAL		S/O LATE JAGDISH MANDAL C/O SBI	INDIA	RAJASTHAN	MAKRANA	341505	C12044700-12044700	Amount for unclaimed and u	135.00	07-MAR-2025
NEERAJ	KUMAR	JAIN	RAJ	KUMAR	JAIN	KALA SADAN DIDWANA ROAD KUG	INDIA	RAJASTHAN	MAKRANA	341508	C12065000-12065000	Amount for unclaimed and u	150.00	07-MAR-2025
ASHOK	KUMAR	SIKAWAT	NATHMAL	SIKAWAT		SIKAWAT BHAWAN BARLON KA CH	INDIA	RAJASTHAN	JODHPUR	342001	C12010909-12010909	Amount for unclaimed and u	318.00	07-MAR-2025
MEGH	RAJ	PATWA	SALERAL	PATWA		GOLYON KI POLE KAPRA BAZAR .	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101	Amount for unclaimed and u	750.00	07-MAR-2025
SHYAM	SUNDRAR		SH	NANDKISHOR		150 SIRVIYO KA BAS WARD NO- 11	INDIA	RAJASTHAN	JODHPUR	342001	C12020600-12020600	Amount for unclaimed and u	150.00	07-MAR-2025
RAM	VILAS	TANWAR	CHATUR	BHUJ		23/74 CHOPASANI HOUSING BOARD	INDIA	RAJASTHAN	JODHPUR	342001	C12068500-12068500	Amount for unclaimed and u	225.00	07-MAR-2025
MAHENDRA	PATWA		SUMER	MAL		GOLYO KI POLE CLOTH MARKET .	INDIA	RAJASTHAN	JODHPUR	342002	C13017600-13017600	Amount for unclaimed and u	150.00	07-MAR-2025
JAIN	DALPATRAJ	SALECHA	MEEKCHANDJI			H.N.97, HANUMANJI KI POLE WAR	INDIA	RAJASTHAN	BARMER	344022	C12033200-12033200	Amount for unclaimed and u	60.00	07-MAR-2025
SANDEEP	NANALAL	VAJA	NANALAL	BHIMJIBHAI	VAJA	AADARSH SOC MAIN ROAD NR AAN	INDIA	GUJARAT	RAIKOT	360001	IN300214-IN300214-14	Amount for unclaimed and u	375.00	07-MAR-2025
BUSA	VIMALKUMAR	D	DHANJIBHAI	GHELABHAI	BUSA	RAGHUVEER SOC-1, RAIKOT RAIK	INDIA	GUJARAT	RAIKOT	360002	IN303116-IN303116-16	Amount for unclaimed and u	15.00	07-MAR-2025
RAHUL	AMBALAL	MAKWANA	NA			DR. AMBEDKAR CO-OP HSG. SOCI	INDIA	GUJARAT	RAIKOT	360004	IN300974-IN300974-14	Amount for unclaimed and u	8.00	07-MAR-2025
ALPABEN	BHAVESHKUMAR	MAKADIA	BHAVESHKUMAR	V	MAKADIA	C/O V. G. MAKADIA 'NIDDIHI RIDDI	INDIA	GUJARAT	RAIKOT	360004	C12018000-12018000	Amount for unclaimed and u	150.00	07-MAR-2025
RACHINDA	K	NATHWANI	K	P	NATHWANI	6/7 MILPARA SIDHI VINAYAK APP	INDIA	GUJARAT	RAIKOT	360005	IN300513-IN300513-13	Amount for unclaimed and u	300.00	07-MAR-2025
RAJENDRA	KAMDAR	NA	NA			C-9, SHASTRI NAGAR, MANA MVA	INDIA	GUJARAT	RAIKOT	360025	IN300974-IN300974-14	Amount for unclaimed and u	75.00	07-MAR-2025
BHAGWANBHAI	BHURABHAI	TOGADIYA	BHURABHAI			AT 'HODATHALI POST UMRAI VIA'	INDIA	GUJARAT	RAIKOT	360370	C12018000-12018000	Amount for unclaimed and u	375.00	07-MAR-2025
JAMNABHAI	KANAIYALAL	RAMCHANDANI	KANAIYALAL	T	RAMCHANDANI	CHAKI STREET, LADI ROAD, JETPU	INDIA	GUJARAT	GONDAL	360370	IN300974-IN300974-14	Amount for unclaimed and u	68.00	07-MAR-2025
ASHWIN	CHAMANBHAI	CHUDASAMA	CHAMANBHAI			BAVA VALA PARA JETPUR GUJAR	INDIA	GUJARAT	GONDAL	360370	C12032100-12032100	Amount for unclaimed and u	75.00	07-MAR-2025
RASHESH	M	DEVANI	NA			SATYAJIT, KHODPARA A-12, JETPU	INDIA	GUJARAT	GONDAL	360370	C13019900-13019900	Amount for unclaimed and u	375.00	07-MAR-2025
JIGNESHBHAI	MUKUNDBHAI	LUNAGARIYA	NA			JETPUR ROAD,SHREE NATHJI SOCI	INDIA	GUJARAT	GONDAL	360410	C13019900-13019900	Amount for unclaimed and u	300.00	07-MAR-2025
KALPESH	HIRALAL	TORANIA	HIRALAL			ZAVERY BAZAR PORBANDAR GUJ	INDIA	GUJARAT	PORBANDAR	360575	C12033200-12033200	Amount for unclaimed and u	75.00	07-MAR-2025
HASHMUKH	CHHOTALAL	BHATT	CHHOTALAL	M	BHATT	NADIPA GARBI CHOWK JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361001	C12024200-12024200	Amount for unclaimed and u	300.00	07-MAR-2025
PRAMOD	KUMAR		POHAP	SINGH		GD EOPT 244 SQN C/O 33 WING A	INDIA	GUJARAT	JAMNAGAR	361003	IN300214-IN300214-14	Amount for unclaimed and u	68.00	07-MAR-2025
GUDDHKA	CHANDRIKABEN	R	RAYSI	VIRPAR	SUMARIYA	58, DIG PLOT 6, KRISHNA COLONY	INDIA	GUJARAT	JAMNAGAR	361005	IN301991-IN301991-19	Amount for unclaimed and u	17.00	07-MAR-2025
RANDHIRSINGH	JAGATSINGH	SHEKHAWAT	JAGATSINGH			C/O SAURASHTRA CHEMICALS BED	INDIA	GUJARAT	JAMNAGAR	361007	C12033200-12033200	Amount for unclaimed and u	75.00	07-MAR-2025
RAJESH	MAGANLAL	PADEL	NA			29, HATKESH SOCIETY, JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-14	Amount for unclaimed and u	450.00	07-MAR-2025
RINABEN	CHETANKUMAR	PAGHADAR	CHETANKUMAR			AMBAVADI NEAR JALARAM TEMPL	INDIA	GUJARAT	VERAVAL	362220	IN301039-IN301039-24	Amount for unclaimed and u	600.00	07-MAR-2025
RAMFRESHWARI	GOPAL	JADAV	GOPAL	NARAN	JADAV	371/1, CHURCH STREET, FIRANGVI	INDIA	GUJARAT	VERAVAL	362520	IN300974-IN300974-14	Amount for unclaimed and u	300.00	07-MAR-2025
HIRAL	MADHUSUDAN	MEHTA	M	J	MEHTA	1000 WANIAWAD SHRIMALINAKU	INDIA	GUJARAT	SURENDRANAGAR	363330	C12019101-12019101	Amount for unclaimed and u	144.00	07-MAR-2025
DHARMENDRA	MANSUKHLAL	SHAH	MANSUKHLAL	SHAH		KAMDAR SHERI TA. SAYLA. DIST.	INDIA	GUJARAT	SURENDRANAGAR	363430	IN301991-IN301991-19	Amount for unclaimed and u	60.00	07-MAR-2025
DHIRAJLAL	RUGNATHBHAI	SHERASHIYA	RUGNATHBHAI			503 SHRJI PALACE SARDAR PATEL	INDIA	GUJARAT	MORBI	363641	C12018000-12018000	Amount for unclaimed and u	150.00	07-MAR-2025
MANISH	GOVINDBHAI	PATEL	GOVINDBHAI	POPATBHAI	PATEL	RAVAPAR ROAD AT MORBI DI RAJ	INDIA	GUJARAT	MORBI	363641	IN303028-IN303028-5	Amount for unclaimed and u	225.00	07-MAR-2025
VYAS	ATULBHAI	MANHARLAL	VYAS	MANHARLAL	J	1591/A, 'MA GAYATRI' B/H, GURU	INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-19	Amount for unclaimed and u	75.00	07-MAR-2025
VAGHANI	KALPESH	RAMJIBHAI	RAMJIBHAI	VAGHANI		BHAYANI VAD NA NAKE RAMDEV	INDIA	GUJARAT	BHAVNAGAR	364001	IN300394-IN300394-14	Amount for unclaimed and u	300.00	07-MAR-2025
FIROZ	ASGARALI	MITHAIWALA	ASGARALI	MITHAIWALA		GAM NI VORAWAD NEAR BARTON	INDIA	GUJARAT	BHAVNAGAR	364001	IN301039-IN301039-24	Amount for unclaimed and u	105.00	07-MAR-2025
PANOT	PADMAYATI		PARESHKUMAR	PANOT		PLOT NO. 14/B, B/H. GANESH COM	INDIA	GUJARAT	BHAVNAGAR	364002	IN300974-IN300974-14	Amount for unclaimed and u	150.00	07-MAR-2025
MANUBHAI	MOHANBHAI	KHENI	MOHANBHAI	DAMJIBHAI	KHENI	PLOT NO.415, ADARSH CO-OP SOC	INDIA	GUJARAT	BHAVNAGAR	364002	IN302201-IN302201-14	Amount for unclaimed and u	135.00	07-MAR-2025
CHANDRAKUNVAG	GOPHIL	GAMBHIRSINH				ISHAVASYAM D 140 RAMNAGAR T	INDIA	GUJARAT	BHAVNAGAR	364002	IN301039-IN301039-24	Amount for unclaimed and u	300.00	07-MAR-2025
SONAL	CHAVDA		ANILBHAI			36, AVADH RESIDENCY, CHITAL RO	INDIA	UTTAR PRADESH	AMRELI	365601	IN300974-IN300974-14	Amount for unclaimed and u	131.00	07-MAR-2025
DEVANI	JAYABEN	KANUBHAI	KANUBHAI	B	DEVANI	BLOCK NO.20, BHAVNAGAR ROAD,	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-14	Amount for unclaimed and u	53.00	07-MAR-2025
PRATOSHKUMAR	CHOUBEY		BAIDYANATH	CHOUBEY		STATE BANK OF INDIA, SAMAKHIA	INDIA	GUJARAT	BHUJ	370150	IN300974-IN300974-14	Amount for unclaimed and u	150.00	07-MAR-2025
SARITA	S	RIWAL	SAHJAY	RIWAL		HOUSE NO. A-12, SHAKTI NAGAR,	INDIA	GUJARAT	BHUJ	370201	IN300974-IN300974-14	Amount for unclaimed and u	75.00	07-MAR-2025
JIGNESH	ASHOK	PUJARA	ASHOK	CHATRABHUI	PUJARA	H-21-244, AMAR APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380063	IN301645-IN301645-15	Amount for unclaimed and u	30.00	07-MAR-2025
RAKESH	BHAI	MITHALALPADEL	MITHALAL	S	PATEL	A-7 UMIYA APPT, V-1 KANKESVAR	INDIA	GUJARAT	GANDHI NAGAR	382345	C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
SUNILKUMAR	KANTILAL	PATEL	PATEL	KANTILAL		B/11 RAILAXMI SOC BE VIDYA- NA	INDIA	GUJARAT	GANDHI NAGAR	382345	C12044700-12044700	Amount for unclaimed and u	150.00	07-MAR-2025
DEVCHANDBHAI	N	RANGANI	NANJIBHAI	GANGDASBHAI	RANGANI	154- SARITA NAGAR SOCIETY, OP	INDIA	GUJARAT	GANDHI NAGAR	382350	C12034400-12034400	Amount for unclaimed and u	150.00	07-MAR-2025
RAJENDRA	NAGARBHAI	PATEL	NAGARBHAI	PATEL		27, KHAMBHA SOCIETY, KHERVA -	INDIA	GUJARAT	GANDHI NAGAR	382711	C12028900-12028900	Amount for unclaimed and u	30.00	07-MAR-2025
NARAYANBHAI	MOHANDAS	PATEL	MOHANLAL	JOITARAM	PATEL	21 VRUNDAVAN PARK SOCIETY T.	INDIA	GUJARAT	GANDHI NAGAR	382870	IN300343-IN300343-13	Amount for unclaimed and u	75.00	07-MAR-2025
ARVIND	SOMNATH	PANCHAL	SOMNATH	PANCHAL		38 SHIVNAGAR SOC MAHAVIRNAG	INDIA	GUJARAT	HIMATNAGAR	383001	IN302201-IN302201-14	Amount for unclaimed and u	150.00	07-MAR-2025
ALTAF	ABDULBHAI	MANSURI	ABDULBHAI	V	MANSURI	CHHPARIYA KASBA, HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	C12033200-12033200	Amount for unclaimed and u	150.00	07-MAR-2025
SAROJ	DEVI	SOHANLALMEEN	SOHANLAL	MEENA		S R INVESTEMENT 5 VYAPAR BHAV	INDIA	GUJARAT	HIMATNAGAR	383001	C12033200-12033200	Amount for unclaimed and u	75.00	07-MAR-2025
MAHYUDDIN	GULAMNABI	MEMON	GULAMNABI	USMANBHAI	MEMON	MEMON COLONY, POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001	C12047800-12047800	Amount for unclaimed and u	15.00	07-MAR-2025
CHHAYABEN	C	PRAJAPATI	MULJIBHAI			66 KARNAVATI SOC SAHAKARI JIN	INDIA	GUJARAT	HIMATNAGAR	383001	C13041400-13041400	Amount for unclaimed and u	150.00	07-MAR-2025
ASHABEN	DHARMESHBHAI	MODI	DHARMESHBHAI	DAHAYALAL	MODI	AT - PRANTJI, H.H.STREET, IVFAR	INDIA	GUJARAT	HIMATNAGAR	383205	C12025700-12025700	Amount for unclaimed and u	375.00	07-MAR-2025
SUMITLAL	KODARLAL	SHAH	KODARLAL	J	SHAH	OPP. KUMARSHAL COLLEGE ROAD	INDIA	GUJARAT	HIMATNAGAR	383215	IN303052-IN303052-14	Amount for unclaimed and u	150.00	07-MAR-2025
MAHESHKUMAR	ISHVARBHAI	PRAJAPATI	ISHVARBHAI	K	PRAJAPATI	AT AND POST - KADOLI TA - HIMAT	INDIA	GUJARAT	HIMATNAGAR	383220	IN300652-IN300652-14	Amount for unclaimed and u	375.00	07-MAR-2025
VENKATA	RAMANA	GORTI	RAMANA			74-6-8/2 SAI KRISHNA APT F-3 PRA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	C12013200-12013200	Amount for unclaimed and u	35.00	07-MAR-2025
SUNDARASIVARA	VISWANADHAM		GANAPATI	RAO		D NO 46/18/22/2 BESIDE TRINETR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301151-IN301151-24	Amount for unclaimed and u	14.00	07-MAR-2025
AMRUTHA	BAHADURSHA		DEEPTHI	MAHANTI	VENKATASRINIVASKUM	2-60-27 SAI KRISHNA NAGAR RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	IN302863-IN302863-14	Amount for unclaimed and u	113.00	07-MAR-2025
PEESAPATI	SURYA	NARAYANAMUR	P	VENKATARA0		AINAVILLI (POST) AINAVILLI MAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533211	IN302863-IN302863-14	Amount for unclaimed and u	83.00	07-MAR-2025
L	VENKATA	RADHAKRISHNA	S	M	LAKKIMSETTI	2-17 RAJOLU RAJOLU E G DT RAJOL	INDIA	ANDHRA PRADESH	RAZOLE	533242	C12044700-12044700	Amount for unclaimed and u	38.00	07-MAR-2025
KARUMURI	SATYANANDAM		VENKATA	RAMANA		OLD POST OFFICE ROAD TATIPAKA	INDIA	ANDHRA PRADESH	RAZOLE	533249	IN301022-IN301022-24	Amount for unclaimed and u	75.00	07-MAR-2025
GHINTA	SRINIVASA	RAO	CH	R	BHANUMURTY	MORI SAKHINETIPALLI MANDAL. E	INDIA	ANDHRA PRADESH	RAZOLE	533250	IN302324-IN302324-14	Amount for unclaimed and u	386.00	07-MAR-2025
DAMINA	RAMA	KRISHNA	VEERA	RA	RAGHAVULU	ATCHUTAPURAM-PO VIA-ANGARA	INDIA	ANDHRA PRADESH	MANDA PETA	533307	IN300394-IN300394-14	Amount for unclaimed and u	105.00	07-MAR-2025
VENKANA	BABU	KOTHA	CHALAMIAH	K	RAO	D NO 11-49 PEDDAPUDI MANDAL. N	INDIA	ANDHRA PRADESH	MANDA PETA	533344	IN300450-IN300450-14	Amount for unclaimed and u	150.00	07-MAR-2025
MADDULA	TARAKESWARA	V	VENKATASATYAK	VENKATESWAR	K	D NO 7A-14-12 EASTERN ST. ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	IN300394-IN300394-14	Amount for unclaimed and u	300.00	07-MAR-2025
G	VENKATASATYAK	PADMANABHAR	K	KRISHNA	PRASAD	H NO. 4-163 OPP 2 P H SCHOOL SA	INDIA	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-14	Amount for unclaimed and u	150.00	07-MAR-2025
KALAGARA	SRI	LAKSHMI	K	RAMAKRISHNA		C/O ELITE JR COLLEGE PRINCIPAL	INDIA	ANDHRA PRADESH	ELURU	534112	IN302863-IN302863-14	Amount for unclaimed and u	300.00	07-MAR-2025
VENKATARAJU	PERICHARLA	S	SATYANARAYANA	RAJU		26-14-26 COLLEGE, L S ROAD WAR	INDIA	ANDHRA PRADESH	ELURU	534202	IN302863-IN302863-14	Amount for unclaimed and u	75.00	07-MAR-2025
MOVVA	S	MVBHANU	SURYANARAYANA			D NO 27-9-8 SREE RAMA PURAM B	INDIA	ANDHRA PRADESH	ELURU	534202	IN302324-IN302324-14	Amount for unclaimed and u	81.00	07-MAR-2025
G	JAMES	ABRAHAM				D NO 26-6-15/10 BHASKARA RESID	INDIA	ANDHRA PRADESH	ELURU	534202	IN302324-IN302324-14	Amount for unclaimed and u	300.00	07-MAR-2025
G	S	VKAMESWARAR	GANGUGULA	SURYANARAYANA		H NO 29-3 13 CHAGANTI VARI STR	INDIA	ANDHRA PRADESH	ELURU	534211	IN301895-IN301895-14	Amount for unclaimed and u	20.00	07-MAR-2025
VELICHETI	VARA	PRASAD	SUBBA	RAO		DR NO-7-5-18 ANJANEYA SWAMY	INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-14	Amount for unclaimed and u	45.00	07-MAR-2025
ALLA	SURYA	PRAKASHARAO	SUBBA	RAO		H NO 1-189 CHAGALLU MANDAL	INDIA	ANDHRA PRADESH	ELURU	534342	IN300394-IN300394-14	Amount for unclaimed and u	75.00	07-MAR-2025
RAVI	SUNDRAR	KOTCHARLAKOT	SRI	RAMA	CHANDRAMURTHY	D NO 15 2 24 PEDADA VARI STREE	INDIA	ANDHRA PRADESH	ELURU	534350	IN301774-IN301774-14	Amount for unclaimed and u	300.00	07-MAR-2025
ANDHAVARAPU	APPALA	SURYANARAYANA		APPA	RAOLATE	HOUSE NO 23-26 MANGALA VEEDI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128	IN302324-IN302324-14	Amount for unclaimed and u	113.00	07-MAR-2025
TEKUMALLA	SRI	HARI	T	KRISHNA	MURTHY	SRI SAIRAM MEDICAL STORES SABS	INDIA	AND						

SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA N	INDIA	KARNATAKA	BANGALORE		560033	IN300513-IN300513-11	Amount for unclaimed and u	2.00	07-MAR-2025
SOHAM	MAHENDRA	JAIN	MAHENDRA	GHEVARCHAND	JAIN	NO 13/C HSR LAYOUT SECTOR-6 13	INDIA	KARNATAKA	BANGALORE		560034	IN301549-IN301549-51	Amount for unclaimed and u	150.00	07-MAR-2025
SWAROOP	MOOTHEDATH		PAVITHRAN	MOOTHEDATH		A-103 CONFIDENT PHOENIX KASAV	INDIA	KARNATAKA	BANGALORE		560035	C12057300-12057300-11	Amount for unclaimed and u	15.00	07-MAR-2025
ASHOK	KUMAR	AGARWAL	LATE	PMAGRRAWAL		HOUSE NO.1006 NEAR GANESH TE	INDIA	KARNATAKA	BANGALORE		560037	C12010900-12010900-11	Amount for unclaimed and u	83.00	07-MAR-2025
SITARAM	GANGADHARIAH	NANIANGUDU	LATE	N	GANGADHARIAH	897, 20TH MAIN 4TH T BLOCK JAY	INDIA	KARNATAKA	BANGALORE		560041	C12010600-12010600-11	Amount for unclaimed and u	113.00	07-MAR-2025
SIVARAM	VINNAKOTA		RANGA	RAO	VINNAKOTA	STATE BANK OF TRAVENCORE HRB	INDIA	KARNATAKA	BANGALORE		560043	C12044700-12044700-11	Amount for unclaimed and u	75.00	07-MAR-2025
PRANJAL			GANESH	PRASAD		18/2 C/O Y SRINIVAS VARTHUR KU	INDIA	KARNATAKA	BANGALORE		560066	IN300513-IN300513-11	Amount for unclaimed and u	300.00	07-MAR-2025
MONNAPPA	P	D	B	C	DEVAIAH	NO A42/1 KPWD QUARTERS JEEVA	INDIA	KARNATAKA	BANGALORE		560075	IN302148-IN302148-10	Amount for unclaimed and u	75.00	07-MAR-2025
SREENIVASA	RAO	BC	P	A	CHANDRASEKARRAO	NO 540/1 8TH MAIN 10TH CROSS	INDIA	KARNATAKA	BANGALORE		560085	IN302148-IN302148-10	Amount for unclaimed and u	6.00	07-MAR-2025
GIRISH	B		B	SSRIKANTAIAH		172/13 13TH A ROAD 3RD CROSS	INDIA	KARNATAKA	BANGALORE		560085	IN300239-IN300239-11	Amount for unclaimed and u	2.00	07-MAR-2025
INDU	MONEN		SUNIL	KURUVATH		CLIVIA 1 B, ROYAL HABITAT APTS	INDIA	KARNATAKA	BANGALORE		560102	IN300239-IN300239-11	Amount for unclaimed and u	41.00	07-MAR-2025
PUSHPENDU	SARKAR		HEMENDRANATH	SARKAR		FLAT NO 10 003 PURVA FAIRMON	INDIA	KARNATAKA	BANGALORE		560102	C12036000-12036000-11	Amount for unclaimed and u	150.00	07-MAR-2025
SEEMA	N	RAMAKRISHNA	LATE	CK	NARAYANARAO	NO 71 CHOLASHETTYHALLI GOWRI	INDIA	KARNATAKA	KUDUR		561209	IN300394-IN300394-11	Amount for unclaimed and u	150.00	07-MAR-2025
JAMEELAHMED	C		CHIKKANNA			307 DODDABALAPUR ROAD CROSS	INDIA	KARNATAKA	CHIKBALLAPUR		562110	IN300239-IN300239-11	Amount for unclaimed and u	59.00	07-MAR-2025
S	A	VIJAYAKUMAR	SHWATHANARAYAN	ASETTY		3952 1ST CROSS RAHIM SAB LA	INDIA	KARNATAKA	KOLAR		563114	IN301477-IN301477-11	Amount for unclaimed and u	57.00	07-MAR-2025
PRANAV	KUMAR	MAHESH	M	R		1100 NARAYA ROAD ROAD BANGAR	INDIA	KARNATAKA	KOLAR		570004	C12032500-12032500-11	Amount for unclaimed and u	75.00	07-MAR-2025
B	T	PADMAVATHI	M	R	MAHESH	NO 889 SRIRACHAPPALI KRUPA I MA	INDIA	KARNATAKA	MYSORE		570004	IN300234-IN300234-11	Amount for unclaimed and u	188.00	07-MAR-2025
L	SUHASINI	UMESH	BILLAVA	SOMAPPA	RAMANNA	NO 93 9TH CROSS 4TH STAGE T K	INDIA	KARNATAKA	MYSORE		570009	C12028900-12028900-11	Amount for unclaimed and u	75.00	07-MAR-2025
BIGBOSS	SECURITIES	LTD	NA	CHETTY		W/O T.K. RAJASEKHAR NO.42 SRIV	INDIA	KARNATAKA	MYSORE		570011	IN300513-IN300513-11	Amount for unclaimed and u	15.00	07-MAR-2025
VIRAJ	VISHWANATH	KAMATH	V	P	KAMATH	247 THYAGAMARG SIDDHARTHA N	INDIA	KARNATAKA	MYSORE		570011	IN300239-IN300239-30	Amount for unclaimed and u	60.00	07-MAR-2025
SUBRAMANIA	PALEKANDA		NA			III D DEBONAIR REGENCY 52 III BL	INDIA	KARNATAKA	MYSORE		570012	IN302148-IN302148-10	Amount for unclaimed and u	105.00	07-MAR-2025
SUMA	S	C	SRI	CHIDAMBAR	DPATIL	NO 114 GOKULAM ROAD JAYALAX	INDIA	KARNATAKA	MYSORE		570012	IN301135-IN301135-24	Amount for unclaimed and u	210.00	07-MAR-2025
S	GIREESH		SADASHIVAMURTHY			NO, 148, 4 TH CROSS E AND F BL	INDIA	KARNATAKA	MYSORE		570022	IN300239-IN300239-10	Amount for unclaimed and u	23.00	07-MAR-2025
HARESHBHAI	M	SAGAR	MANGALDAS	BHOGLIAL	SAGAR	S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE		571440	C12035000-12035000-11	Amount for unclaimed and u	53.00	07-MAR-2025
PRAMODA	B	PATEL	BHIKHALAL			SAGARWADA MODASA. MODASA	INDIA	GUJARAT	HIMATNAGAR		383315	IN301645-IN301645-11	Amount for unclaimed and u	30.00	07-MAR-2025
NARESHKUMAR	KESHAVLAL	PATEL	KESHAVLAL	PATEL		AT HINGRAI PO DARAMALI TA IDA	INDIA	GUJARAT	HIMATNAGAR		383410	C12033200-12033200-11	Amount for unclaimed and u	150.00	07-MAR-2025
RITABEN	DHARMESHBHAI	PATEL	NA			12, ISHVARKRUPA SOCIETY B/H NE	INDIA	GUJARAT	MEHSANA		384001	C12028900-12028900-11	Amount for unclaimed and u	45.00	07-MAR-2025
RAMABHAI	KHODABHAI	PATEL	NA			21 PATIDAR PARK SOC OPP DWAR	INDIA	GUJARAT	MEHSANA		384002	C12033200-12033200-11	Amount for unclaimed and u	297.00	07-MAR-2025
KRISHNAKANT	S	SUKHADIVYA	SHIVLAL			126 TIRUPATI TOWNSHIP OPP GEB	INDIA	GUJARAT	MEHSANA		384265	IN301276-IN301276-10	Amount for unclaimed and u	60.00	07-MAR-2025
KALPANABEN	BHARATKUMAR	PATEL	BHARATKUMAR			6 5 7 RAJKAWADO CHACHARIYA, P	INDIA	GUJARAT	MEHSANA		384265	C13041400-13041400-11	Amount for unclaimed and u	300.00	07-MAR-2025
ANILKUMAR	VRAKISHOR	JOSHI	VRAKISHOR			AT AND POST MANKANAJ, TAL AN	INDIA	GUJARAT	MEHSANA		384421	IN300974-IN300974-11	Amount for unclaimed and u	150.00	07-MAR-2025
PRATIKKUMAR	V	SHAH	V			MOTAPORE, KHODIAR MANDIR, N	INDIA	GUJARAT	NADIAD		387001	C12012603-12012603-11	Amount for unclaimed and u	75.00	07-MAR-2025
RASIKLAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	PARMAR	BHAVSHAR VAD KHADI BHANDARI	INDIA	GUJARAT	NADIAD		387001	C12033200-12033200-11	Amount for unclaimed and u	150.00	07-MAR-2025
KALPESHKUMAR	BAUBUHAI	PATEL	BAUBUHAI	CHATURBHAI	PATEL	14 MADHUVAN SOCIETY B/H VAIS	INDIA	GUJARAT	NADIAD		387002	IN301645-IN301645-11	Amount for unclaimed and u	150.00	07-MAR-2025
BHAVINI	R	KAPADIA	BATUKRAY	NARSHIBHAI	KADIA	3 DEVAKAR SOCIETY OPP S T NA	INDIA	GUJARAT	NADIAD		387002	IN301774-IN301774-11	Amount for unclaimed and u	150.00	07-MAR-2025
VISHNUBHAI	DHORIBHAI	PATEL	DHORIBHAI	BECHARBHAI	PATEL	11, TRIVENI SOCIETY, PIJ ROAD, N	INDIA	GUJARAT	NADIAD		387002	IN302269-IN302269-11	Amount for unclaimed and u	75.00	07-MAR-2025
ATULKUMAR	CHIMANLAL	DESAI	CHIMANLAL	HARIBHAI	DESAI	2-MATRU CHAYA, MADHUVA, SA	INDIA	GUJARAT	NADIAD		387002	C12026800-12026800-11	Amount for unclaimed and u	150.00	07-MAR-2025
SHARADCHANDR	RAVIBHAI	PATEL	RAVIBHAI	C	PATEL	OPP SONAWALA HIGH SCHOOL MA	INDIA	GUJARAT	NADIAD		387130	C12044700-12044700-11	Amount for unclaimed and u	38.00	07-MAR-2025
MAAZBHAI	NUREILAHIBHAI	VOHRA	NUREILAH	A	VOHRA	MAHADEV FALIU PO PIPLAG NADI	INDIA	GUJARAT	NADIAD		387355	IN301774-IN301774-11	Amount for unclaimed and u	300.00	07-MAR-2025
HASMIKUBHAI	RAOUBHAI	PATEL	RAOUBHAI	BAPUBHAI	PATEL	AL-MISFALA B/H HEBRON BHALE	INDIA	GUJARAT	ANAND		388001	IN300636-IN300636-11	Amount for unclaimed and u	75.00	07-MAR-2025
BRIJESHKUMAR	RAJENDRAKUMAR	PATEL	RAJENDRAKUMAR	CHHAGANBHAI	PATEL	9 AAKANSHA BUNG NR H M PATEL	INDIA	GUJARAT	ANAND		388001	IN300513-IN300513-11	Amount for unclaimed and u	3.00	07-MAR-2025
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	PATEL		JAWAHAR CHOWK DHARMIJ, IN	INDIA	GUJARAT	ANAND		388430	IN300159-IN300159-10	Amount for unclaimed and u	375.00	07-MAR-2025
PATEL	SATISH	NARSINHBHAI	NARSINHBHAI	KALUBHAI	PATEL	NUR TALAVDI PETLAD DIST-ANAN	INDIA	GUJARAT	ANAND		388450	IN303052-IN303052-10	Amount for unclaimed and u	150.00	07-MAR-2025
VIPUL	RASIKLAL	PATEL	RASIKLAL	KANTILAL	PATEL	128 PARVATI NAGAR BHURAVAR	INDIA	GUJARAT	GODHRA		389001	IN300079-IN300079-10	Amount for unclaimed and u	75.00	07-MAR-2025
ASHAY	NITINKUMAR	DOSHI	N	S	DOSHI	74, SAIBAAB NAGAR JAFRABAD G	INDIA	GUJARAT	GODHRA		389001	C12010900-12010900-11	Amount for unclaimed and u	75.00	07-MAR-2025
MONAL	MAYUR	SHAH	MAYUR	KIRIT	KUMARSHAH	C/O. SHEETAL ZEROX DAHOD	INDIA	GUJARAT	GODHRA		389151	IN301991-IN301991-11	Amount for unclaimed and u	15.00	07-MAR-2025
ASHISH	KISHORILAL	AGRAWAL	KISHORILAL	SUKHCHAND	AGRAWAL	B 1 SAMRAT APARTMENT B/H DEV	INDIA	GUJARAT	VADODARA		390002	IN300394-IN300394-11	Amount for unclaimed and u	38.00	07-MAR-2025
BHAVNA	MANDLIA		MANISH	MANDLIA		73, SHILALEKH DUPLEX, NEAR ARU	INDIA	GUJARAT	VADODARA		390005	IN300343-IN300343-10	Amount for unclaimed and u	300.00	07-MAR-2025
NITA	SARIAN	RAVAL	SARIAN	PUSHKARBHAI	RAVAL	A 2 401 SPRING WOOD RESIDENCY	INDIA	GUJARAT	VADODARA		390010	C12033200-12033200-11	Amount for unclaimed and u	90.00	07-MAR-2025
JAYESHKUMAR	GUNVANTLAL	SHAH	NA			9, YOGESHWAR SOCIETY NOVINGI	INDIA	GUJARAT	VADODARA		390010	C13016700-13016700-11	Amount for unclaimed and u	225.00	07-MAR-2025
PATEL	MANISHABEN	MAHENDRABHAI	MAHENDRABHAI	B	PATEL	105-B VAISHNAVIDEVI SOCIETY O	INDIA	GUJARAT	VADODARA		390011	IN300888-IN300888-11	Amount for unclaimed and u	26.00	07-MAR-2025
MAHEDIHUSAIN	PIRMHAMMED	TAI	PIR	MOHAMMED	RAHIMBHAI	303-304, ROYAL NEST FLAT KALYA	INDIA	GUJARAT	VADODARA		390018	C13016700-13016700-11	Amount for unclaimed and u	3.00	07-MAR-2025
NAYABBHAI	JIYAUDDIN	VHORA	JIYAUDDIN			14 MAHEDI NAGAR SOC O/S PANIG	INDIA	GUJARAT	VADODARA		390019	C12029900-12029900-11	Amount for unclaimed and u	450.00	07-MAR-2025
RITESH	RAJANIKANT	KANSARA	RAJANIKANT			B/46, VOHRA COLONY, AJWA ROAD	INDIA	GUJARAT	VADODARA		390019	C12044400-12044400-11	Amount for unclaimed and u	75.00	07-MAR-2025
FALGUNI	RAKESHKUMAR	RAVAL	RAKESHKUMAR	NARAYANLAL	RAVAL	43 SAMARPAN PARK WAGHODIA R	INDIA	GUJARAT	VADODARA		390019	C13016700-13016700-11	Amount for unclaimed and u	30.00	07-MAR-2025
THAKKAR	YOGESH	PRABHUDASH	PRABHUDASH	THAKKAR		B/17, RAJ NAGAR SOCIETY NR. JAL	INDIA	GUJARAT	VADODARA		390021	IN301991-IN301991-11	Amount for unclaimed and u	227.00	07-MAR-2025
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	A/3/6, SOMDUTT PARK SOC, RAJES	INDIA	GUJARAT	VADODARA		390021	C13016700-13016700-11	Amount for unclaimed and u	75.00	07-MAR-2025
KRISHNAKANT	LAXMISHANKAR	PANCHAL	LAXMISHANKAR	S	PANCHAL	AT PO GUNIDCHA TAL SANKHEDA	INDIA	GUJARAT	VADODARA		391145	IN300513-IN300513-11	Amount for unclaimed and u	5.00	07-MAR-2025
LAXESH	BHUPENDRABHAI	BHAVSAR	BHUPENDRABHAI	HASMIKUBHAI	BHAVSAR	E 9 RAMPARK SOCIETY STATION R	INDIA	GUJARAT	VADODARA		391440	IN301549-IN301549-11	Amount for unclaimed and u	300.00	07-MAR-2025
MAHENDRA	B	RAV	NA			DAGI KALYANS STREEI LALLUBHA	INDIA	GUJARAT	BHARUCH		392001	C12013200-12013200-11	Amount for unclaimed and u	2.00	07-MAR-2025
PATEL	JAGDEV	NAGINLAL	NAGINLAL	UKAD	PATEL	B/80 ARADHANA SOCIETY B/H ARB	INDIA	GUJARAT	BHARUCH		392001	IN300476-IN300476-10	Amount for unclaimed and u	300.00	07-MAR-2025
BHADRIKA	JAYESHBHAI	SHAH	PRABHUBHAI			A 26 TULSIDHAM SOCIETY PO ZAD	INDIA	GUJARAT	SURAT		392012	C12033200-12033200-11	Amount for unclaimed and u	15.00	07-MAR-2025
MANOJKUMAR	PRABHUBHAI	LAD	PRABHUBHAI			FLAT NO 402, MUKTANAND SOC SA	INDIA	GUJARAT	SURAT		394601	IN300159-IN300159-10	Amount for unclaimed and u	150.00	07-MAR-2025
NARESHKUMAR	CHAUHAN	JEKSHANDAS	CHAUHAN			18 SARIAN SOCIETY SHASTRI ROAD	INDIA	GUJARAT	SURAT		394650	C12013200-12013200-11	Amount for unclaimed and u	75.00	07-MAR-2025
BHAWANA	RATHI	RAHUL	RAHUL	RATHI		A/P/O.MOCHINAD, VYARA, TAH-V	INDIA	GUJARAT	SURAT		395002	IN303052-IN303052-10	Amount for unclaimed and u	65.00	07-MAR-2025
SUSHIL	KUMAR	BAJAJ	BANARASI	LAL	BAJAJ	1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT		395002	C12039600-12039600-11	Amount for unclaimed and u	150.00	07-MAR-2025
BHAVNABEN	KISHORBHAI	MANDALIYA	KISHORBHAI			2020 ABISHESK MARKET RING RO	INDIA	GUJARAT	SURAT		395006	C12016400-12016400-11	Amount for unclaimed and u	150.00	07-MAR-2025
ARVINDBHAI	MANSUKHL	PATEL	MANSUKHL			27 JALDARSHAN SOC NANAVARACH	INDIA	GUJARAT	SURAT		395006	C12033200-12033200-11	Amount for unclaimed and u	75.00	07-MAR-2025
BHARGAVI	D		SRINIVASA	RAVINDRABABU	D	11/12 KAMAL BAG SOC L H ROAD	INDIA	GUJARAT	SURAT		396001	IN300974-IN300974-11	Amount for unclaimed and u	150.00	07-MAR-2025
BHAVNA	RASHMIKANT	DESAI	RASHMIKANT	MAGANLAL	DESAI	305/B, SHREE RAMESHWAR COMP	INDIA	GUJARAT	VALSAD		396001	C12023500-12023500-11	Amount for unclaimed and u	15.00	07-MAR-2025
MANISHA	KAMLESH	SHAH	CHIMANLAL	SHAH		AT AND POST -ATAK PARDI, DESAI	INDIA	GUJARAT	VALSAD		396191	C12020600-12020600-11	Amount for unclaimed and u	300.00	07-MAR-2025
DINESHKUMAR	SHANTILAL	SINGHVI	SHANTILAL	MUNILAL	SINGHVI	308 JESAL APT BEHIND NAGAR PAL	INDIA	GUJARAT	VALSAD		396195	C12013300-12013300-11	Amount for unclaimed and u	300.00	07-MAR-2025
SUNITADEVI	VINITKUMAR	MUNDRA	RAMESHWARLAL	LAKHOTIYA		C/O PERFECT PLY. AND HARDWAR	INDIA	GUJARAT	VALSAD		396230	C12010600-12010600-11	Amount for unclaimed and u	75.00	07-MAR-2025
MANOJ	KUMAR	KAMBOJ	LATE	SHRI	GANGASARANSINGH	MANDI SADAN VRINDAVAN SOCIE	INDIA	GUJARAT	VALSAD		396230	C12013300-12013300-11	Amount for unclaimed and u	300.00	07-MAR-2025
NAGARAJU			VENKATAIAH			MANDI SADAN VRINDAVAN SOCIE	INDIA	GUJARAT	VALSAD		396230	C12010600-12010600-11	Amount for unclaimed and u	75.00	07-MAR-2025
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LAVITA	LAVINA	LEWIS	LAZARUS	LEWIS		3-15 LAZLEN COMPOUND NEAR BU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574150		IN301895-IN301895-10	Amount for unclaimed and u	150.00	07-MAR-2025
ANIL	DSOUZA		HENRY	DSOUZA		KUKKUDA GUODE KALLAMUNDKUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227		C13014400-13014400	Amount for unclaimed and u	23.00	07-MAR-2025
K	SHUBAKAR	BHANDARY	K	AITHAPPA	BHANDARY	H NO 21-1259 3RD CROSS LOWER	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and u	60.00	07-MAR-2025
PALLAVI			RADHAKRISHNA	M		13F HSG CO OP SOCIETY LTD HIGH	INDIA	KARNATAKA	MANGALORE	575004		IN302148-IN302148-10	Amount for unclaimed and u	150.00	07-MAR-2025
SUJATHA	P	SHET	PANDURANGA	SHET		MFC-2-33 C COURT BACK ROAD NEA	INDIA	KARNATAKA	UDUPI	576101		IN301895-IN301895-10	Amount for unclaimed and u	38.00	07-MAR-2025
SHIVARAMA	BHAT	H	LATE	SRIHVENKATRAMAN	BHATTA	7 67 G SUKRITHA JAYADURGA COM	INDIA	KARNATAKA	UDUPI	576103		IN300239-IN300239-10	Amount for unclaimed and u	75.00	07-MAR-2025
DEEPAK	S	S	S RINIVAS	S	N	S/O SRINIVAS S N 1-4-134 H (MIG	INDIA	KARNATAKA	UDUPI	576103		C12010900-12010900-10	Amount for unclaimed and u	2.00	07-MAR-2025
UDAYA	SHETTY	S	SHEENAPPA	SHETTY		MERANJE MANE HONEHAL VILLAGE	INDIA	KARNATAKA	KUNDAPUR	576210		IN302269-IN302269-10	Amount for unclaimed and u	111.00	07-MAR-2025
PRAKASH	KAMATH		YEDTHADI	ANANTH	KAMATH	S/MS MANJUSHREE TRADERS HOSANG	INDIA	KARNATAKA	KUNDAPUR	576210		IN300513-IN300513-10	Amount for unclaimed and u	75.00	07-MAR-2025
JAGADISH	NAIK		NA			S O BACHA NAIK KADUR POST KOK	INDIA	KARNATAKA	KOTESHWAR	576234		C12033200-12033200	Amount for unclaimed and u	15.00	07-MAR-2025
RATNAKAR	GOVINDRAI	RAIKAR	GOVINDRAI	PANDURANG	RAIKAR	SO O/O SO [V] H VHEP, KARNATA	INDIA	KARNATAKA	KOTESHWAR	576282		C12044700-12044700	Amount for unclaimed and u	150.00	07-MAR-2025
SUMATHI	K		NA			184/61, 5TH MAIN, 5TH CROSS RA	INDIA	KARNATAKA	DAVANAGERE	577002		C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
S	R	MANJULA	RAMAPPAREDDY			NO 693/9 1ST MAIN 2ND STAGE LE	INDIA	KARNATAKA	DAVANAGERE	577004		IN300214-IN300214-10	Amount for unclaimed and u	60.00	07-MAR-2025
ARUN	REVANASIDDAPP	BADAMI	REVANASIDDAPP	BASAPPA	BADAMI	3367/1 M.C.C.B-BLOCK SHAMAMUR	INDIA	KARNATAKA	DAVANAGERE	577004		C12038400-12038400	Amount for unclaimed and u	150.00	07-MAR-2025
P	S	PRASANNA	PANCHAKSHARAPP	M	S	DOOR NO 230 DEVARAJ URS LAYOU	INDIA	KARNATAKA	DAVANAGERE	577006		IN302148-IN302148-10	Amount for unclaimed and u	75.00	07-MAR-2025
SITARAM	N	B	NARAYAN	JAIN	BHAT	NO 34 NARAYANA KRUPA LAKSHMI	INDIA	KARNATAKA	SHIMOGA	577201		IN300239-IN300239-10	Amount for unclaimed and u	120.00	07-MAR-2025
ANIL	KUMAR	JAIN	HASTHIMAL	JAIN		52 1, Ashirwad Garments Gandhi B	INDIA	KARNATAKA	SHIMOGA	577201		IN300695-IN300695-10	Amount for unclaimed and u	6.00	07-MAR-2025
KUSUMA	G		BARKUR	PADMANABHA	SHASTRI	W/O G L BAIRY SRINIVASA 6TH CR	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400	Amount for unclaimed and u	150.00	07-MAR-2025
MAHESHA	R	PAI	S	OSRAMACHANDRAPAI		MAHESHA R PAI PAI MEDICALS BA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and u	300.00	07-MAR-2025
GANESH	SHENOY	M	NARAYANA	SHENOY		HOUSE NO 3 S N ROAD HOSANAGAR	INDIA	KARNATAKA	SAGAR	577418		IN301135-IN301135-20	Amount for unclaimed and u	75.00	07-MAR-2025
B	T	PRAKASH	THATHESWARAPPA	GOWDA		HOUSE NO 1 BELANDURU ASALI HI	INDIA	KARNATAKA	SAGAR	577426		C12044500-12044500	Amount for unclaimed and u	300.00	07-MAR-2025
SUBBARAO	MALLIPUDI	BUCHAH	MALLIPUDI			PLOT NO 43, C/O. BADIGER ADVOC	INDIA	KARNATAKA	DHARHWAD	580004		IN300239-IN300239-10	Amount for unclaimed and u	207.00	07-MAR-2025
PRASANNAKUMAR	BANGALORE	MALLARADHA	BANGALORE	SUBBANNA	MALLARADHA	ESI CORPORATION SUBREGIONAL	INDIA	KARNATAKA	HUBLI	580020		IN300513-IN300513-10	Amount for unclaimed and u	435.00	07-MAR-2025
PAVAN	BIENDRAKUMAR	AGARWAL	NA			GAVALI GALLI AGARWAL BUILDING	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600	Amount for unclaimed and u	30.00	07-MAR-2025
JINESH	ASHOKKUMAR	JAIN	ASHOK	KUMAR		KUBSAD GALLI KUBSAD GALLI KUBS	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-20	Amount for unclaimed and u	150.00	07-MAR-2025
MANIJULA	V	NYAMATI	PUTTAPPA	RUDRAPPA	HADAGALI	SALAGERI ONI RANEBENNRUR RANE	INDIA	KARNATAKA	RANEBENNRUR	581115		IN300896-IN300896-10	Amount for unclaimed and u	225.00	07-MAR-2025
KESHAV	SHIVAPPA	TIRUPATI	SHIVAPPA			302, ALIGADDA, PORT QUARTERS,	INDIA	KARNATAKA	KARWAR	581301		C12012600-12012600	Amount for unclaimed and u	150.00	07-MAR-2025
DEEPAK	NAGAPPA	NAIK	NAGAPPA	NAIK		380/E/4 WARD NO 5 DIVYA SHREE	INDIA	KARNATAKA	KUMTA	581343		C12027000-12027000	Amount for unclaimed and u	69.00	07-MAR-2025
GIJURURAJ	VINAYAK	PAI	VINAYAK			603 RAMANBAIL LEFT SIRSI Karnat	INDIA	KARNATAKA	SIRSI	581401		C12018600-12018600	Amount for unclaimed and u	38.00	07-MAR-2025
GANAPATSA	SURENDRASA	KABADI	SURENDRASA			JAI HIND BHAVAN BASAVESHWAR	INDIA	KARNATAKA	GADAG	582103		IN302148-IN302148-10	Amount for unclaimed and u	150.00	07-MAR-2025
BASAVARAJ	LAXMAN	SAVANUR	NA			H. NO.375, WARD NO.4 GAJENDRA	INDIA	KARNATAKA	NAGRUND	582206		C12032800-12032800	Amount for unclaimed and u	75.00	07-MAR-2025
MANIJULA	Y	R	RAMESH	Y	S	MANIJULA Y R W O Y S RAMESH CL	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400	Amount for unclaimed and u	450.00	07-MAR-2025
RAMESH	S	Y		S	SATHYANARAYANASSETTY	S Y RAMESH VIJAYA BANK CLERK	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400	Amount for unclaimed and u	150.00	07-MAR-2025
G	SHANKARANARAYANA	RANGAIAH				6/674 SATHYANARAYANA PET KAN	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12033200-12033200	Amount for unclaimed and u	75.00	07-MAR-2025
GANESH	B	LAXMAN	SINGH			S/O.LAXMAN SINGH C/O SREEDHA	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-10	Amount for unclaimed and u	3.00	07-MAR-2025
PRADEEP	KUMAR	BOHRA	JAWRILAL	BOHRA		C/O J.P. DRESSES, RAICHRU, KARN	INDIA	KARNATAKA	RAICHRU HO	584101		IN302269-IN302269-10	Amount for unclaimed and u	71.00	07-MAR-2025
MANCHAL	S RINIVAS	MANCHAL	NARAYANAPPA			H NO.7-5-210 JAWAHAR NAGAR R	INDIA	KARNATAKA	RAICHRU HO	584103		C12030700-12030700	Amount for unclaimed and u	750.00	07-MAR-2025
DHANVANTRI	ANANTHSHAYAN	SANTOSHKUMAR	ANANTHSHAYAN	NAGESHBHAI	DHANVANTRI	PLOT NO 13 KUNEMPUNAGAR BEHIN	INDIA	KARNATAKA	GULBARGA	585102		C12029900-12029900	Amount for unclaimed and u	68.00	07-MAR-2025
CHANDRASHETT	M	HOSMANI	MALLAPPA	HOSMANI		C/O GANPATHRAO HIBARE H NO 9	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and u	75.00	07-MAR-2025
POONAM	S	KORI	SHULHASH	S	KORI	CHALUKYA NAGAR, NEAR LINGAD	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-10	Amount for unclaimed and u	150.00	07-MAR-2025
JYOTI	SHANKARGOUDA	PATIL	SHANKARGOUDA			168 SAI KRUPA NEAR LIONS SCHO	INDIA	KARNATAKA	BAGALKOT	587101		C12013200-12013200	Amount for unclaimed and u	75.00	07-MAR-2025
BASAVARAJ	K	VIRAKTAMATH	KUMARASWAMI			VIRAKTAMATH COMPLEX VIDYAGAN	INDIA	KARNATAKA	BAGALKOT	587102		IN301895-IN301895-10	Amount for unclaimed and u	150.00	07-MAR-2025
ANIL	SHANKARAO	BHOSALE	SHANKARAO			JAYNAGAR MUDHOL MUDHOL KARN	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600	Amount for unclaimed and u	102.00	07-MAR-2025
JAVED	N	GALGALI	NABISAB			A/P. SAINAGAR MUDHOL MUDHOL	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600	Amount for unclaimed and u	86.00	07-MAR-2025
PRASHANT	KOLAR	BASALINGAPPA	KOLAR			GANDHI CIRCLE MUDHOL TQ MUD	INDIA	KARNATAKA	JAMKHANDI	587313		C12010600-12010600	Amount for unclaimed and u	42.00	07-MAR-2025
NITABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	MAFATALAL	PATEL	UGAMAN STREET B/H. VEGETABLE	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10	Amount for unclaimed and u	75.00	07-MAR-2025
RAKESHKUMAR	CHUNILAL	MODI	CHUNILAL	RANCHHODJI	MODI	68/1 SATYANAGAR SOC KABILPOR	INDIA	GUJARAT	NAVASARI	396424		C12013300-12013300	Amount for unclaimed and u	128.00	07-MAR-2025
PARIMAL	BABUBHAI	PREKH	BABUBHAI	PREKH		TAILOR STREET, GANESH, SISODRA	INDIA	GUJARAT	NAVASARI	396445		IN302582-IN302582-10	Amount for unclaimed and u	450.00	07-MAR-2025
NIRMALABEN	VINODBHAI	VASANI	VINODBHAI			STATION FALIA, ANAVAL, TALUKA	INDIA	GUJARAT	NAVASARI	396460		C12023500-12023500	Amount for unclaimed and u	75.00	07-MAR-2025
SUNILBHAI	BALLUBHAI	PANCHAL	BALLUBHAI	PANCHAL		LULHAR FALIA KOS KOS GUJARAT	INDIA	GUJARAT	NAVASARI	396510		C12028900-12028900	Amount for unclaimed and u	450.00	07-MAR-2025
SHOBNABEN	PUNAMCHAND	JAIN	PUNAMCHAND	JAIN		4/7/142/2, VANSDA U-4, TAL, VAN	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
SANJAY	K	KHERNAR	KHERNAR	KIRTIKUMAR	A	OLD KANSARA LINE BANSDA GUJA	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-10	Amount for unclaimed and u	75.00	07-MAR-2025
PATEL	SHANKARBHAI	D	PATEL	DEVJBHAI	G	396 BANSDA BANSDA	INDIA	GUJARAT	NAVASARI	396580		IN300394-IN300394-10	Amount for unclaimed and u	8.00	07-MAR-2025
DIMENSIONAL	SECURITIES	PVTLTD	NA			CITY ICE BUILDING 4TH FLOOR, 298	INDIA	MAHARASHTRA	MUMBAI	400001		C12026500-12026500	Amount for unclaimed and u	15.00	07-MAR-2025
BELITA	VICTORIA	GONSAIVES	JOHN	GONSAIVES		BIT, Block No 1 Room 24 Chandan	INDIA	MAHARASHTRA	MUMBAI	400002		IN300095-IN300095-10	Amount for unclaimed and u	150.00	07-MAR-2025
JAYANTILAL	LAKHAMSHI	GADAHUF	LAKHAMSHI			384/M DABHOLKAR WADI, 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400002		C12025500-12025500	Amount for unclaimed and u	1350.00	07-MAR-2025
PANDHARINATH	ATMARAM	MALDIKAR	ATMARAM	SAKHARAM	MALDIKAR	3/312, DEVGIRI BLDG, MAHADEV P	INDIA	MAHARASHTRA	MUMBAI	400013		C12044700-12044700	Amount for unclaimed and u	6.00	07-MAR-2025
SANTOSH	KASHINATH	NAMNAIK	KASHINATH	ANANT	NAMNAIK	A/11 MOHAN NAGAR HILL ROAD C	INDIA	MAHARASHTRA	MUMBAI	400022		IN303116-IN303116-10	Amount for unclaimed and u	30.00	07-MAR-2025
SUNIL	P	MANTRI	NA			ALLIANCE FINSTOCK LTD 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400023		IN301071-IN301071-10	Amount for unclaimed and u	150.00	07-MAR-2025
HAYEEM	ELIAH		ELIAH			34 PATANWALA MAHAL E S PATAN	INDIA	MAHARASHTRA	MUMBAI	400027		IN301549-IN301549-10	Amount for unclaimed and u	75.00	07-MAR-2025
RENU	AGARWAL		RAJESH	AGARWAL		B/8 TRILOK BLDG DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400050		C12029900-12029900	Amount for unclaimed and u	300.00	07-MAR-2025
ABHIJEET	NAVGEKAR		MANOHAR			B 12 AMAR SUBWAY CO OP HOUS	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-20	Amount for unclaimed and u	30.00	07-MAR-2025
HARIBABU	NEELAMEGAM	KRISHNAMOORTH	V	KRISHNAMOORTHY		D 115/116 LOK SARITA MILITARY	INDIA	MAHARASHTRA	MUMBAI	400059		IN301549-IN301549-10	Amount for unclaimed and u	75.00	07-MAR-2025
NILESH	BHASKARCHAND	GANDHI	BHASKARCHANDRA			13/302, KRISHNA- KUNJ TILAKNAG	INDIA	MAHARASHTRA	MUMBAI	400062		C12045200-12045200	Amount for unclaimed and u	750.00	07-MAR-2025
KALASHCHANDR	RAMPRASAD	SINGODIA	RAMPRASAD	SHIVSAHAY	SINGODIA	F 16 HARINIKETAN CO OP H SOC	INDIA	MAHARASHTRA	MUMBAI	400062		IN300214-IN300214-10	Amount for unclaimed and u	2.00	07-MAR-2025
BHAVINI	NILESH	GANDHI	NILESH	GANDHI		13/302, KRISHNA-KUNJ, LT. NAGA	INDIA	MAHARASHTRA	MUMBAI	400062		C13023400-13023400	Amount for unclaimed and u	750.00	07-MAR-2025
KIRIT	KARSAN	SATRA	KARSAN	BACHU		605, SHAHSI APT. OFF. BAREY RO	INDIA	MAHARASHTRA	MUMBAI	400063		C12011200-12011200	Amount for unclaimed and u	750.00	07-MAR-2025
VIJAY	BANDIWDEKAR	NARAYAN	BANDIWDEKAR			8/203, THAKKAR CHS V S RD, ASH	INDIA	MAHARASHTRA	MUMBAI	400066		IN301604-IN301604-10	Amount for unclaimed and u	225.00	07-MAR-2025
ASHOK	RAKHAMA	POKHARKAR	RAKHAMA			86/502,SHREE SADGURU MELLENI	INDIA	MAHARASHTRA	MUMBAI	400066		IN301549-IN301549-10	Amount for unclaimed and u	75.00	07-MAR-2025
AMITKUMAR	B	SHAH	BHAVINKUMAR	SHAH		404 PRERNA M G ROAD NEAR ANA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-10	Amount for unclaimed and u	300.00	07-MAR-2025
SUMIL	C	VIKAMSEY	CHANDRAKANT	K	VIKAMSEY	D-1506, RNA CONTINENTAL, SUBH	INDIA	MAHARASHTRA	MUMBAI	400071		IN301983-IN301983-10	Amount for unclaimed and u	450.00	07-MAR-2025
UNMESH	RAVINDRA	GUPTA	NA			402, SAMPAL CLASSIC CENTRAL CO	INDIA	MAHARASHTRA	MUMBAI	400071		C12032800-12032800	Amount for unclaimed and u	150.00	07-MAR-2025
MHIR	DINESH	DODIA	NA			328/11 SURBHI APTS HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400075		C12033200-12033200	Amount for unclaimed and u	675.00	07-MAR-2025
AVINASH	CHAVARE	RAMCHANDRA	BHAIRU	CHAVARE		5050 NANDANVAN CO OP SOC BLD	INDIA	MAHARASHTRA	MUMBAI	400083		C12036000-12036000	Amount for unclaimed and u	23.00	07-MAR-2025
BHARAT	MULCHAND	JAIN	MULCHAND			A-310 DOSHI WADI 3RD FLOOR L	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200	Amount for unclaimed and u	150.00	07-MAR-2025
SHOJU	JOSE	VADAKETHALA	JOSE	VAREED	VADAKETHALA	A 301 AIMERA PRISTINE YOGI NAG	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-10	Amount for unclaimed and u	53.00	

SURYAKANT	R	SAWANT	RAGHOJI	MAHADEV	SAWANT	J/47/302 POONAM SAGAR COMPLE	INDIA	MAHARASHTRA	THANE			401107	C12036000-12036000	Amount for unclaimed and u	23.00	07-MAR-2025
ANAND	LATHIA		M	K	LATHIA	SECTOR NO.7 BLDG NO A/11 FLAT	INDIA	MAHARASHTRA	THANE			401107	C12043300-12043300	Amount for unclaimed and u	150.00	07-MAR-2025
PRASHANT	PREM	JOSHI	PREM	SHANKER		SECTOR 4 A 11 001 PARAS CO OP	INDIA	MAHARASHTRA	THANE			401107	IN301549-IN301549-11	Amount for unclaimed and u	300.00	07-MAR-2025
AJAYKUMAR	M	BHADKAMKAR	MADHUSUDAN			101 APOORV APT BHADKAMKAR W	INDIA	MAHARASHTRA	PALGHAR			401404	IN300476-IN300476-4	Amount for unclaimed and u	450.00	07-MAR-2025
DEEPAK	NAUDIYAL	BHAGWATI	PRASAD	NAUDIYAL		KRISHNAVAN KRISHNANAGAR TAL	INDIA	MAHARASHTRA	PALGHAR			401501	C12044700-12044700	Amount for unclaimed and u	75.00	07-MAR-2025
JAYESH	NARENDRA	MEHTA	NARENDRA	SHANTILAL	MEHTA	AT POST- GHOLVAD GULAB NIWAS	INDIA	MAHARASHTRA	PALGHAR			401702	C12010900-12010900	Amount for unclaimed and u	75.00	07-MAR-2025
PRAKASH	SAREMAL	JAIN	SAREMAL	JAIN		H5 NO-85-1, NAGOTHANE-5 TALUK	INDIA	MAHARASHTRA	DADARKOLABA			402106	C12034500-12034500	Amount for unclaimed and u	188.00	07-MAR-2025
NILESH	ANANT	PATIL	ANANT	GANESH	PATIL	NAZAYAN NGR HONDA SATTARI GU	INDIA	GOA	PANAJI			403530	IN302902-IN302902-48	Amount for unclaimed and u	38.00	07-MAR-2025
MAHENDRA	RATHORA	BRJMOHAN	RATHORA			FLAT NO 04 SHREENATH CHS SEC	INDIA	MAHARASHTRA	PANVEL			410206	IN303719-IN303719-11	Amount for unclaimed and u	2.00	07-MAR-2025
NAYAN	NAVNTILAL	SHAH	NAVNTILAL			301 DURVANKUR BLDG MAHATMA	INDIA	MAHARASHTRA	PANVEL			410206	C12013200-12013200	Amount for unclaimed and u	150.00	07-MAR-2025
SADASHIV	TATYASAHEB	LONKAR	TATYASAHEB			TYPE IV HOC COLONY 15/3 RASAY	INDIA	MAHARASHTRA	PANVEL			410207	C12013200-12013200	Amount for unclaimed and u	75.00	07-MAR-2025
ANIL	K	RADHESHWAR	K	V	RADHESHWAR	FL-B/306, KANAI GOPAL COM, POL	INDIA	MAHARASHTRA	PANVEL			410210	IN300239-IN300239-11	Amount for unclaimed and u	330.00	07-MAR-2025
JITENDRA	POPAT	WAYAL	POPAT	BHIKAJI	WAYAL	A/P MANCHAR TAL- AMBEGAON D	INDIA	MAHARASHTRA	PANVEL			410503	C12028900-12028900	Amount for unclaimed and u	93.00	07-MAR-2025
PRASHANT	PRABHAKAR	LONDHE	PRABHAKAR	RAMBHAU	LONDHE	A/P MANCHAR TAL AMBEGAON	INDIA	MAHARASHTRA	PANVEL			410505	IN301774-IN301774-11	Amount for unclaimed and u	75.00	07-MAR-2025
SATISH	MAHADEV	JAVALKAR	MAHADEV			101 CHURCH STREET CAMP BELGAUM	INDIA	KARNATAKA	BELGAUM			590001	IN301135-IN301135-24	Amount for unclaimed and u	180.00	07-MAR-2025
SAI	VISHNU	RAMALING	VISHNU	ANANTSA	RAMALING	56/56/1/1 MEGHADOOT HOUSING	INDIA	KARNATAKA	BELGAUM			590003	C12013300-12013300	Amount for unclaimed and u	135.00	07-MAR-2025
MANOJ	KOLHAPURE	MOHAN	BARUO	KOLHAPURE		56, SOMNAR PETH, TILAKWADI, B	INDIA	KARNATAKA	BELGAUM			590006	IN302269-IN302269-11	Amount for unclaimed and u	203.00	07-MAR-2025
ABHISHEK	PRAKASH	MASEKAR	PRAKASH			416/B, SAMARTH NAGAR, BELGAU	INDIA	KARNATAKA	BELGAUM			590016	C12072400-12072400	Amount for unclaimed and u	8.00	07-MAR-2025
SOMAYYA	B	PATATH	BASLINGAYYA	PARAWAYYA	PATATH	17, AT/PO ANIGOL TO BAILHONGA	INDIA	KARNATAKA	BAILHONGAL			591102	IN302269-IN302269-11	Amount for unclaimed and u	300.00	07-MAR-2025
SUNIL	DHAKALU	RAKSH	DHAKALLU	APPANA	RAKSH	A/P AMBEWADI 421 NAVI GALLI	INDIA	KARNATAKA	BAILHONGAL			591108	C12038400-12038400	Amount for unclaimed and u	150.00	07-MAR-2025
MALLIKARJUN	R	KAMMAR	NA			995, KAMMAR ONI, MANOLI, PARAS	INDIA	KARNATAKA	BAILHONGAL			591117	C12010700-12010700	Amount for unclaimed and u	900.00	07-MAR-2025
R	BMUTTAGI	BALAPPA	SANKARAPPA	MUTTAGI		2819, GURLAHOSUR SAUNDATTI	INDIA	KARNATAKA	BAILHONGAL			591126	C12032800-12032800	Amount for unclaimed and u	147.00	07-MAR-2025
ABDULMUTALIB	SAHEBLAL	RAMJAN	SAHEBLAL			ZARI GALLI CHIKODI KARNATAKA	INDIA	KARNATAKA	CHIKODI			591201	C12010600-12010600	Amount for unclaimed and u	150.00	07-MAR-2025
SHALAN	BHASKAR	NIMBALKAR	BHASKAR			H NO 3665 RAVAN GALLI NIPANI	INDIA	KARNATAKA	NIPANI			591237	C12033200-12033200	Amount for unclaimed and u	30.00	07-MAR-2025
SHAKUNTALA	CHANDRASHEKHAR	BOLISHETTI	CHANDRASHEKHAR			BUNGLOW NO. 3/1, TECHNOCRAT	INDIA	KARNATAKA	GOKAK			591308	C12028900-12028900	Amount for unclaimed and u	105.00	07-MAR-2025
ARUN	POTADAR	VAMAN	POTADAR			GANESH CHOWK RAIBAG TAL RAIB	INDIA	KARNATAKA	RAIBAG			591317	C12033500-12033500	Amount for unclaimed and u	75.00	07-MAR-2025
SHANKREPPA	BASAPPA	BISAGUPPI	BASAPPA	BHIMAPPA	BISAGUPPI	FOREST QUATERS RAIBAG BELGAI	INDIA	KARNATAKA	RAIBAG			591317	C12033500-12033500	Amount for unclaimed and u	150.00	07-MAR-2025
R	SRINIVASAN	NA				NO 5 NEELI VEERASAMY CHETTY	INDIA	TAMIL NADU	CHENNAI			600005	IN301080-IN301080-11	Amount for unclaimed and u	60.00	07-MAR-2025
ARVIND	KUMAR	BSHAH	BABUTMAL	SHAH		30/2, FLOWERS ROAD KILPAUK CH	INDIA	TAMIL NADU	CHENNAI			600010	IN300450-IN300450-11	Amount for unclaimed and u	150.00	07-MAR-2025
K	KOUSHIK	V				B-11 DOSHI GARDENS 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI			600026	IN300394-IN300394-11	Amount for unclaimed and u	14.00	07-MAR-2025
D	ISHWARYA		SUVANESHWARAN			B4 SAIGANES FLATS 1ST MAIN RO	INDIA	TAMIL NADU	CHENNAI			600044	IN300513-IN300513-11	Amount for unclaimed and u	225.00	07-MAR-2025
RUCKMANI		B	BALAKRISHNAN			NO.50/G2 C.V.D CIVILIAN QUARTE	INDIA	TAMIL NADU	CHENNAI			600055	IN301637-IN301637-11	Amount for unclaimed and u	300.00	07-MAR-2025
S	ARUNACHALAM	B	SAMPATH	NATHAN		NO.20/21 SAKTHI PURAM WIMCO	INDIA	TAMIL NADU	CHENNAI			600057	IN301637-IN301637-4	Amount for unclaimed and u	150.00	07-MAR-2025
RAVIPATI	SRINIVAS	R	B	GSARMA		13 29TH STREET, T G NAGAR, NAN	INDIA	TAMIL NADU	CHENNAI			600061	IN302269-IN302269-11	Amount for unclaimed and u	45.00	07-MAR-2025
STHAPATHI	BOOPATHI	KALYANASUNDAR	SOMASUNDARAM	BOOPATHI		NO-3/25, DEIVASIGAMANI STREET	INDIA	TAMIL NADU	CHENNAI			600075	IN302269-IN302269-11	Amount for unclaimed and u	8.00	07-MAR-2025
S	SWATHI	PRYA	BOOPATHI			DOOR NO.26, RAGAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI			600091	IN302201-IN302201-11	Amount for unclaimed and u	15.00	07-MAR-2025
M	ARCHANA		MAHAVEERCHAND			PLOT NO: 71, MADHAV NAGAR, PO	INDIA	TAMIL NADU	CHENNAI				C13017400-13017400	Amount for unclaimed and u	38.00	07-MAR-2025
B	G	KURUP	K	B	NAIR	SIVASREE CHUNAKKARA NORTH CH	INDIA	KERALA	MAVELIKARA			690534	IN300394-IN300394-11	Amount for unclaimed and u	150.00	07-MAR-2025
SRI	MOUROUGANE	O	DEIVASSIGAMANY	QUMAPATHY		NO 58 LAPORTE STREET PONDICH	INDIA	TAMIL NADU	PONDICHERRY			605001	IN300378-IN300378-11	Amount for unclaimed and u	113.00	07-MAR-2025
NAVNEETH	SELVAN		PANNEER	SELVAM		NO-28 AIRPORT ROAD DAFFODIL	INDIA	TAMIL NADU	PONDICHERRY			605008	IN303116-IN303116-11	Amount for unclaimed and u	38.00	07-MAR-2025
SENGUTUVAN	P		PITCHAI			35 METTU STREET MUTHIRAPALAY	INDIA	TAMIL NADU	PONDICHERRY			605009	IN301637-IN301637-4	Amount for unclaimed and u	75.00	07-MAR-2025
K	DEVASIRVATHAM	S	KOVIL	PILLAI		252-B , APPLE STREET PERIYAR NA	INDIA	TAMIL NADU	VRIDDHACHALAM			606001	IN300394-IN300394-11	Amount for unclaimed and u	150.00	07-MAR-2025
S	SIVAKUMAR		CHINNATHAMBI	SADHANANDHAM		NO 385/99 OMSAKTHI NAGAR, VE	INDIA	TAMIL NADU	TIRUVANMAMALI			606604	C12044700-12044700	Amount for unclaimed and u	15.00	07-MAR-2025
RAVICHANDRAN			THIRUMANGAI			C 20 BHAVANI ROAD BLOCK 10 N	INDIA	TAMIL NADU	CUDDALORE			607801	IN301774-IN301774-11	Amount for unclaimed and u	30.00	07-MAR-2025
V	SIVARAMA	KRISHNAN	VARADARAJALOU			40 A/D TYPE III QTRS BLOCK 13 N	INDIA	TAMIL NADU	CUDDALORE			607803	C12044700-12044700	Amount for unclaimed and u	150.00	07-MAR-2025
N	RAJAGOVINDAN		G	NATARAJAN		NO-104, MAIN ROAD OOMANGALAI	INDIA	TAMIL NADU	CUDDALORE			607804	C12016400-12016400	Amount for unclaimed and u	150.00	07-MAR-2025
C	ANBAZHAGAN		CIDHABARAM			WEST STREET AZHAGAPURAM (PO)	INDIA	TAMIL NADU	CHIDAMBARAM			608901	IN300394-IN300394-11	Amount for unclaimed and u	23.00	07-MAR-2025
GUNASEKAR			UTHANDI	KOTHANDAPANI		3/17, VEPPAMARA STREET, PORH	INDIA	TAMIL NADU	MAYILADUTHURAI			609307	IN300239-IN300239-11	Amount for unclaimed and u	90.00	07-MAR-2025
RAMACHANDRAN	PADMANABAN		RAMACHANDRAN			40 A-1 THIRUMANJANA VEEDHI T	INDIA	TAMIL NADU	THIRUVARUR			610001	C12010900-12010900	Amount for unclaimed and u	120.00	07-MAR-2025
M	SELVAMUTHU	KUMARASAMY	S	P	MANICKAVASAGAM	NO 13A KOTHANDAPANI STREET	INDIA	TAMIL NADU	KUMBakonam			612001	IN301080-IN301080-2	Amount for unclaimed and u	15.00	07-MAR-2025
PAUL	VICTOR	RAIP	PRAGASAM	NS		NO.26,ANNA NAGAR WEST BALAK	INDIA	TAMIL NADU	DINDIGUL			624005	IN300597-IN300597-11	Amount for unclaimed and u	600.00	07-MAR-2025
S	GURU	MOORTHY	P	SUDALAIMANI		25, THAMBARAI KULAM NORTH I	INDIA	TAMIL NADU	MANNARAGUDI			614001	IN300394-IN300394-11	Amount for unclaimed and u	600.00	07-MAR-2025
AHAMED	BATCHA		HAJAMAIDEEN			30 ISMAIL STREET KOOTHANALLUR	INDIA	TAMIL NADU	MANNARAGUDI			614101	C12044700-12044700	Amount for unclaimed and u	56.00	07-MAR-2025
THIRUMURUGANT			M	THIRUVENGADAM		S/O THIRUVENGADAM 5, 3RD CRO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620017	IN300214-IN300214-11	Amount for unclaimed and u	15.00	07-MAR-2025
VASANTHI	R		MANI			87,88 LOURTHUSAMY PILLAI STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620021	IN301637-IN301637-4	Amount for unclaimed and u	113.00	07-MAR-2025
R	ANURADHA		RAJAGOPALAN	RAGHAVAN		66 H NAICKER NEW 1ST STREET EA	INDIA	TAMIL NADU	DINDIGUL			624001	IN301774-IN301774-11	Amount for unclaimed and u	600.00	07-MAR-2025
SRINIVASAN	RAMAKRISHNAN		RAMA	KRISHNAN		36 A RAJAJI SALAI PALANI	INDIA	TAMIL NADU	PALLANI			624601	IN301696-IN301696-11	Amount for unclaimed and u	296.00	07-MAR-2025
L	V	SUBASHINI	M	V	ANANTHACHARY	NEW NO 44/35 MAHAL SIXTH STRE	INDIA	TAMIL NADU	MADURAI			625001	IN300214-IN300214-11	Amount for unclaimed and u	9.00	07-MAR-2025
CHANDRA	SEKARAN	R	RAJAGOPAL	A	R	4/ 717, KURINJI STREET THASILT	INDIA	TAMIL NADU	MADURAI			625020	IN300597-IN300597-11	Amount for unclaimed and u	38.00	07-MAR-2025
SARAVANAN	T		THAVASIYANANTHAM			NO 4, BAKAVATHIYAMMAN KOVIL	INDIA	TAMIL NADU	MADURAI			625512	IN300896-IN300896-11	Amount for unclaimed and u	38.00	07-MAR-2025
B	BALAKANNIKA		BALAMANIKAM	R		7 9 MADAIYANDI LANE BODINAYAN	INDIA	TAMIL NADU	MADURAI			625513	IN301774-IN301774-11	Amount for unclaimed and u	15.00	07-MAR-2025
JAYAKUMAR	VELLUSWAMY	NAIDU	VELLUSWAMY			NO 5-2/22 B KATTANGUDI ROAD	INDIA	TAMIL NADU	VIRUDHUNAGAR			626112	IN301696-IN301696-11	Amount for unclaimed and u	150.00	07-MAR-2025
VELAYUTHAM	G		GURUNATHA	PILLAI		41, RAMA KRISHNA PURAM SOUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR			626125	C13017400-13017400	Amount for unclaimed and u	128.00	07-MAR-2025
MALATHI	M		MURUGESAN			6, PERUMAL SOUTH CAR STREET	INDIA	TAMIL NADU	TIRUNELVELI			627006	IN300175-IN300175-11	Amount for unclaimed and u	15.00	07-MAR-2025
P	MONNA	MOHAMEDIJABER	P	PAKKIR	VAVA	1/152 SOUTH NAMBIAR ST RAVAN	INDIA	TAMIL NADU	TIRUNELVELI			627424	IN300214-IN300214-11	Amount for unclaimed and u	53.00	07-MAR-2025
RAJU	GEORGE				GEORGE	PARATHULAYANIL HOUSE CANAL	INDIA	KERALA	ALWAKE			683541	IN300239-IN300239-11	Amount for unclaimed and u	113.00	07-MAR-2025
SHAILESH	RAJENDRA	KHANDELWAL	RAJENDRA	J	KHANDELWAL	KARAN NAGAR,S NO 73/2,H-73/2	INDIA	MAHARASHTRA	PUNE			411003	C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
IEEVAN	SHIVARAO	KURTKOTI	NA			B 3 MEENAL NAL STOP KARVE ROA	INDIA	MAHARASHTRA	PUNE			411004	IN300450-IN300450-8	Amount for unclaimed and u	122.00	07-MAR-2025
P	XAVIERMATHAP		XAVIER	MATHEW		420/2201,SANT TUKARAM NAGAR	INDIA	MAHARASHTRA	PUNE			411018	IN300280-IN300280-11	Amount for unclaimed and u	450.00	07-MAR-2025
PRABHAKAR	VITTHAL	DARAWADE	VITTHAL	DARAWADE		G-PLOT, SUVARNALAXMI HOUSING	INDIA	MAHARASHTRA	PUNE			411018	C12023500-12023500	Amount for unclaimed and u	150.00	07-MAR-2025
RITA	SRIVASTAVA	ALOK	SRIVASTAVA			C/O WG CDR ALOK SRIVASTAVA AI	INDIA	MAHARASHTRA	PUNE			411025	IN302269-IN302269-11	Amount for unclaimed and u	150.00	07-MAR-2025
PRADEEP	ARUN	BHAGWAT	ARUN	RAMDAS	BHAGWAT	SECNO26PLOTNO206SWAMI DARS	INDIA	MAHARASHTRA	PUNE			411044	C12010600-12010600	Amount for unclaimed and u	24.00	07-MAR-2025
JAGRUTI	ASHWIN	WAGHELA	RAMESH	BHAWAN	PARMAR	101 SHIV SHAKTI BLDG 13/9 MORY	INDIA	MAHARASHTRA	PUNE			411061	IN300214-IN300214-22	Amount for unclaimed and u	8.00	07-MAR-2025
VENKATESHLU	RAMANNA	NA				PL NO B-302 SONAL APT G NO 133	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412111	C12033200-12033200	Amount for unclaimed and u	8.00	07-MAR-2025
RAJABHAU	KESHAV	SHINDE	KESHAV	RAOASHEB	SHINDE	C/O JADHAV KRISHNA PT 4/375 TR	INDIA	MAHARASHTRA	DEHU ROAD C							

LHINAR	TUSHAR	PAULAS	PAULAS	TUKARAM	LHINAR	716-18,MATRI CHAYA HAUSING SO	INDIA	MAHARASHTRA	SHRIRAMPUR		413718		C12017500-12017500-	Amount for unclaimed and u	225.00	07-MAR-2025
SURENDRA	SHIVAJI	THORAT	SHIVAJI	NAMDEV	THORAT	NR LAXMI LALTAKI ROAD AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN302201-IN302201-11	Amount for unclaimed and u	386.00	07-MAR-2025
BORKAR	WAMAN	VITHOBA	VITHOBA	SAKHARAM	BORKAR	KRISHNA GOPAL COLONY H/NO 20	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C12036000-12036000-	Amount for unclaimed and u	17.00	07-MAR-2025
SHYAM	KAMLAKAR	GITE	KAMLAKAR	MAHADEO	GITE	57-2 RAVIWAR PETH SATARA MA	INDIA	MAHARASHTRA	SATARA		415001		C12044700-12044700-	Amount for unclaimed and u	75.00	07-MAR-2025
RAJENDRA	CHANDRAKANT	SHAH	CHANDRAKANT	SAKHARAM	SHAH	13-A GURUWAR PETH KARAD SATA	INDIA	MAHARASHTRA	SATARA		415110		IN303116-IN303116-11	Amount for unclaimed and u	50.00	07-MAR-2025
NASIR	BASHIR	MOMIN	BASHIR	MOHAMMAD	MOMIN	272 RAVIWAR PETH KARAD TAL KA	INDIA	MAHARASHTRA	SATARA		415110		IN300513-IN300513-11	Amount for unclaimed and u	153.00	07-MAR-2025
SANDEEP	SURESH	PAWAR	SURESH	SHANKARRAO	PAWAR	A/P-SAKHARWADI TAL-PHALTAN D	INDIA	MAHARASHTRA	SATARA		415522		IN300450-IN300450-11	Amount for unclaimed and u	23.00	07-MAR-2025
GAURAV	SUHAS	BARTAKKE	SUHAS			SHOP NO-6 FLOOR CITY CENTRE, I	INDIA	MAHARASHTRA	SATARA		415605		C12030000-12030000-	Amount for unclaimed and u	15.00	07-MAR-2025
JAYANT	NEELKANTH	INAMDAR	NEELKANTH	INAMDAR		209, LAXMI NARAYAN APARTMENT	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12028900-12028900-	Amount for unclaimed and u	38.00	07-MAR-2025
DEEPA	DATTARAM	SAWANT	DATTARAM	SADASHIV	SAWANT	JAKIMIRYA VARCHI WADI RATNAG	INDIA	MAHARASHTRA	RATNAGIRI		415612		C12044700-12044700-	Amount for unclaimed and u	150.00	07-MAR-2025
VANDANA	ARVIND	CHAKOTE	ARVIND			SHAHUNAGAR JAYSINGPUR JAYSIN	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C12028900-12028900-	Amount for unclaimed and u	38.00	07-MAR-2025
KESHAVRAJ	GONDKAR		MURLIDHAR	GONDKAR		WARD NO-3/716 GUJARI CORNER I	INDIA	MAHARASHTRA	ICHALKARANJ		416115		IN303116-IN303116-11	Amount for unclaimed and u	75.00	07-MAR-2025
MISTARUN	H	MARDA	H	M	MARDA	5/5, KAPAD MARKET, HOUSING C	INDIA	MAHARASHTRA	ICHALKARANJ		416115		IN302269-IN302269-11	Amount for unclaimed and u	450.00	07-MAR-2025
CHANDRASHEKH	SHRIKANT	JAGTAP	SHRIKANT	MAHADEO	JAGTAP	MANGALOHAM 65 RADHAKRISHNS	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-11	Amount for unclaimed and u	8.00	07-MAR-2025
SALOT	UDAY	RAJENDRA	RAJENDRA	BABUBHAI	SALOT	G 2 BHAVANA CO OP HOU SOC OP	INDIA	MAHARASHTRA	DOMBIVALI		421201		C12036000-12036000-	Amount for unclaimed and u	2.00	07-MAR-2025
ATUL	WAMAN	BAPAT	WAMAN	BAPAT		B 5 J P RAWAL COMPLEX KATRAP R	INDIA	MAHARASHTRA	KALYAN		421503		IN300513-IN300513-11	Amount for unclaimed and u	23.00	07-MAR-2025
JITENDRA	VIJAY	SURANA	VIJAY			H NO. 1022, SHUKLA LANE VEER SA	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and u	15.00	07-MAR-2025
LEELAVATI	ULHASRAO	SHINDE	ULHASRAO			1436, KHANDARE SADAN, HUNDWI	INDIA	MAHARASHTRA	NASIK		422001		C12028901-12028901-	Amount for unclaimed and u	75.00	07-MAR-2025
SHANTARAM	KALU	SAWANT	KALU	ANAJI	SAWANT	PLOT NO 85 ADINATH BUNGLOW S	INDIA	MAHARASHTRA	NASIK		422003		C12020000-12020000-	Amount for unclaimed and u	15.00	07-MAR-2025
NANDA	GULAB	HANDE	SHRIDHAR	VISHWAMBHAR	LIMAYE	FLAT NO 3 JUBELI PARK COLLEGE	INDIA	MAHARASHTRA	NASIK		422005		C13014400-13014400-	Amount for unclaimed and u	150.00	07-MAR-2025
NITIN	MANGILAL	CHORDIYA	NA			AT PO GHOTI TA IGATPURI GHOTI	INDIA	MAHARASHTRA	NASIK		422402		C12018600-12018600-	Amount for unclaimed and u	150.00	07-MAR-2025
BHAGWANT	NAMDEV	SAWANT	NAMDEV	RAGHU	SAWANT	AT POST RUMBHODI TAL AKOLE A	INDIA	MAHARASHTRA	NASIK		422601		IN300513-IN300513-11	Amount for unclaimed and u	95.00	07-MAR-2025
SUBHASH	TULSHIRAM	KALE	TULSHIRAM	KALE		GHULEWADI, SANGAMNER SANG	INDIA	MAHARASHTRA	NASIK		422605		C12030000-12030000-	Amount for unclaimed and u	65.00	07-MAR-2025
RAJESH	BALRAJ	BARDIA	BALRAJ	BARDIA		447 SOMWAR WARD NR. JYOTI LO	INDIA	MAHARASHTRA	NASIK		423203		C12010600-12010600-	Amount for unclaimed and u	8.00	07-MAR-2025
DAMAYANTI	HARAKCHAND	HARIA	DUNGARSI	DERAJ	NAGDHA	153 R D OILL MILL MALEGAON D	INDIA	MAHARASHTRA	NASIK		423203		C12010600-12010600-	Amount for unclaimed and u	60.00	07-MAR-2025
PANJABRAO	SUPAJI	VAIDYA	SUPAJI	BALU	VAIDYA	VAIDYA HOSPITAL, KUBER PLAZA, S	INDIA	MAHARASHTRA	NASIK		423203		C12071000-12071000-	Amount for unclaimed and u	375.00	07-MAR-2025
VIJAY	DEEPAK	DUSANE	DEEPAK	LAXMANRAO	DUSANE	6 SHUKRARWAR WARD KAPSE GALL	INDIA	MAHARASHTRA	NASIK		423203		C13041400-13041400-	Amount for unclaimed and u	104.00	07-MAR-2025
NANDKISHOR	DIGAMBAR	IOSHI	DIGAMBAR			CHANDRAMA' INDIRA GANDHI PATI	INDIA	MAHARASHTRA	MALEGAON AHMEDNA		423601		C13013800-13013800-	Amount for unclaimed and u	150.00	07-MAR-2025
BHAVIKA	MAHESH	OCHANI	MAHESH	SHANTILAL	OCHANI	PLOT NO.25, RADHASWAMI HARE'S	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600-	Amount for unclaimed and u	38.00	07-MAR-2025
NITIN	RAMESH	CHAUDHARI	TUKARAM	CHAUDHARI		NO 42 ASARA BUILDING JILHA PETH	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600-	Amount for unclaimed and u	17.00	07-MAR-2025
RAVINDRA	MADHUKAR	PATIL	MADHUKAR	LOTAN	PATIL	NO 6 NAVRANG COLONY HARIVIT	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600-	Amount for unclaimed and u	68.00	07-MAR-2025
ANIL	SANTOSH	BAGUL	SANTOSH	BAGUL		BLOCK 1 GAT NO 84 55 SHRIRAM	INDIA	MAHARASHTRA	JALGAON		425001		C12010600-12010600-	Amount for unclaimed and u	38.00	07-MAR-2025
SANJAY	RAMJIIVAN	PATIL	RAMJIIVAN	PATIL		A/P 23, SAI PRASAD G NO 9411 JAY	INDIA	MAHARASHTRA	JALGAON		425001		C12024700-12024700-	Amount for unclaimed and u	78.00	07-MAR-2025
VINITA	VIVEK	DANI				PLOT NO. 10, SAVARKAR NAGAR, N	INDIA	MAHARASHTRA	JALGAON		425001		C12028901-12028901-	Amount for unclaimed and u	150.00	07-MAR-2025
M	RAJA		MUTHUPILLAI			NO 9/28 SOUTH STREET MUDIVAI	INDIA	TAMIL NADU	TUTICORIN		628102		IN301895-IN301895-11	Amount for unclaimed and u	96.00	07-MAR-2025
S	USHANANDHINI		R	SEENIVASAN		139, KATHIRESAN KOIL STREET, UP	INDIA	TAMIL NADU	TUTICORIN		628502		IN302269-IN302269-11	Amount for unclaimed and u	450.00	07-MAR-2025
R	BALAKRISHNAN		RAMASAMY			OLD NO-46 NEW NO-2/59 ERACHI	INDIA	TAMIL NADU	TUTICORIN		628720		IN300394-IN300394-11	Amount for unclaimed and u	38.00	07-MAR-2025
SREE	KUMAR	TS	SREE	DHARAN	NAIR	DOOR NO 19 ERATTAI STREET THIR	INDIA	TAMIL NADU	NERGECORIL		629167		IN301696-IN301696-11	Amount for unclaimed and u	141.00	07-MAR-2025
BOWMESH	S	B	BHAGAVATHIAPPAS			76/40 PRIYA NAGAR PART 2 URAP	INDIA	TAMIL NADU	CHENGALPATTU		603210		IN301696-IN301696-11	Amount for unclaimed and u	765.00	07-MAR-2025
ACHOCKALINGAM				ANNAMALAI		24/19 CAR STREET SOUTH STREET	INDIA	TAMIL NADU	KARAIKUDI		630001		IN302863-IN302863-11	Amount for unclaimed and u	33.00	07-MAR-2025
VR	KALAIARASI		VEERAPPAN	S		1054 P K STREET SEKKALAI KOTTAI	INDIA	TAMIL NADU	KARAIKUDI		630002		IN300394-IN300394-11	Amount for unclaimed and u	30.00	07-MAR-2025
SM	NARAYANAN		N	PR	MSOMASUNDARAMCHE	4/101 SIVANKOIL STREET KANDR	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630204		IN301080-IN301080-21	Amount for unclaimed and u	600.00	07-MAR-2025
J	JAYACHITHIRA		KARUPPIAH			3-15/5 KALIAMMAN KOIL STREET I	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630211		IN300378-IN300378-11	Amount for unclaimed and u	75.00	07-MAR-2025
S	KRISHNAMOORTHY		SUBBUVENKITARAMAN			2 6 29A W2 SEETHALI KEETHKAR	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630211		IN300513-IN300513-11	Amount for unclaimed and u	150.00	07-MAR-2025
V	K	PAVALAVANNAN	KANNAPPAN			OLD NO 12 NEW NO 24 MANAM P	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		IN301151-IN301151-21	Amount for unclaimed and u	38.00	07-MAR-2025
E	SARAVANAN		SAMBANDAM	ELANGOVAN		OLD NO 69 NEW NO 120 KANNAN	INDIA	TAMIL NADU	ARCOT		632503		IN301637-IN301637-41	Amount for unclaimed and u	60.00	07-MAR-2025
MAHENDRAN	B	BALA	KRISHNAN			62/1 A, RAMPILLAI STREET ANNAD	INDIA	TAMIL NADU	SALEM		636002		IN300175-IN300175-11	Amount for unclaimed and u	150.00	07-MAR-2025
D	SELVAKUMAR		DURAISAMY			NO 103-5, D-3 INDRANI NAGAR K	INDIA	TAMIL NADU	SALEM		636004		IN301895-IN301895-11	Amount for unclaimed and u	128.00	07-MAR-2025
T	V	VENKATKRISHN	V	VENKATESWARAN		SREE MEENAKSHI 31-F-5 RANGA N	INDIA	TAMIL NADU	SALEM		636005		C13023400-13023400-	Amount for unclaimed and u	150.00	07-MAR-2025
SUBRAMANIYAM	T		THIYAGARAJAN			NO 14/26 A, RAJAGANAPATHI NAG	INDIA	TAMIL NADU	SALEM		636007		C12047600-12047600-	Amount for unclaimed and u	15.00	07-MAR-2025
GUNASEKARAN	A		ARTHANARI			90/5, VENKATESAPURAM, OPP VAR	INDIA	TAMIL NADU	SALEM		636007		C13023400-13023400-	Amount for unclaimed and u	30.00	07-MAR-2025
A	SELVAM		ANGUSAMY			170,NAGAMMAL THOTTAM MARG	INDIA	TAMIL NADU	SALEM		636007		IN300239-IN300239-11	Amount for unclaimed and u	75.00	07-MAR-2025
K	NATESAN		KALIYAPERUMAL			NO 35 APPAMASAMUTHIRAM KAT	INDIA	TAMIL NADU	SALEM		636102		IN301895-IN301895-11	Amount for unclaimed and u	150.00	07-MAR-2025
CHANDRA	GANESAN	D	DURAISAMY	P		7/2 ANGALAMMAN KOIL STREET V	INDIA	TAMIL NADU	SALEM		636116		IN300175-IN300175-11	Amount for unclaimed and u	30.00	07-MAR-2025
RAJAMANI	P		RAJENDRAN	P		6/136 MGR NAGAR UDAYAPATTI P	INDIA	TAMIL NADU	SALEM		636140		IN303093-IN303093-11	Amount for unclaimed and u	375.00	07-MAR-2025
RENUPRIYANKA	S		SRIRAJMOHAN	J		JAYARAMAN STORES 205 GRAIN B	INDIA	TAMIL NADU	SALEM		636141		IN300175-IN300175-11	Amount for unclaimed and u	150.00	07-MAR-2025
A	KOVALAN		ARUMUGAM			DOOR NO:77 JV TH STREET, SAMIA	INDIA	TAMIL NADU	SALEM		636201		C12010900-12010900-	Amount for unclaimed and u	30.00	07-MAR-2025
SADASIVAM	P		PALANIAPPAN	P		DOOR NO 276/4 MALAMANOOR P	INDIA	TAMIL NADU	METTUR DAM		636463		IN301895-IN301895-11	Amount for unclaimed and u	75.00	07-MAR-2025
VENGATTALAKSH	S		SARAVANAN			172, PANEER SELVAM STREET CAU	INDIA	TAMIL NADU	DHARMAPURI		636701		IN302201-IN302201-11	Amount for unclaimed and u	225.00	07-MAR-2025
T	K	KARUNAKARAN	KAMALESAN			38, APPASAMY NAIDU STREET K	INDIA	TAMIL NADU	DHARMAPURI		636703		IN302201-IN302201-11	Amount for unclaimed and u	300.00	07-MAR-2025
V	JOTHI	A	DORAIRAJ			5/1153A UPSTAIR RAJA GOUNDER	INDIA	TAMIL NADU	DHARMAPURI		636705		IN300394-IN300394-11	Amount for unclaimed and u	2.00	07-MAR-2025
V	DHAKSHINA	MOORTHY	K	VISVALINGAM		13-A MARAPPAN STREET S P PU	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300394-IN300394-11	Amount for unclaimed and u	33.00	07-MAR-2025
P	ARUNKARTHIK		PONNUSAMY			48 KOTTAI MAIN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL		637001		IN300214-IN300214-11	Amount for unclaimed and u	75.00	07-MAR-2025
P	SENNIAPPAN		PERIANNAN	GOUNDER		1/89 VELANKADU SUPRAPATI ILLU	INDIA	TAMIL NADU	TIRUCHENGODU		637202		IN300394-IN300394-11	Amount for unclaimed and u	750.00	07-MAR-2025
V	SEKAR		VAIDYALINGAM			OLD NO 48/882 NEW NO 129/ 6 M	INDIA	TAMIL NADU	TIRUCHENGODU		637209		IN300394-IN300394-11	Amount for unclaimed and u	750.00	07-MAR-2025
V	BHUVANESWARI			VENKATESH		1A PALANIAPPA NAGAR PERIAR	INDIA	TAMIL NADU	ERODE		638004		IN300394-IN300394-11	Amount for unclaimed and u	300.00	07-MAR-2025
PRASANTH	KUMAR	M	MUNIRATHNA	B		CANARA BANK MAIN ROAD TAMAR	INDIA	TAMIL NADU	ERODE		638152		IN300394-IN300394-11	Amount for unclaimed and u	375.00	07-MAR-2025
GAYATHIRI	P	K	KARUNANANTHAM	M		NO 5/5 PATLUR VADKU THOTTAM	INDIA	TAMIL NADU	BHAVANI		638314		IN301895-IN301895-11	Amount for unclaimed and u	300.00	07-MAR-2025
T	LINGESWARAN			K		TAMIL NADU		TAMIL NADU	GOBICHETTIPALAYAM		638401		IN300394-IN300394-11	Amount for unclaimed and u	150.00	07-MAR-2025
S	KANAKARAJ		N	P		NO 8 PERIYAR STREET NAICKENKA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638476		IN300394-IN300394-11	Amount for unclaimed and u	9.00	07-MAR-2025
P	MANJU		PALANIVEL			NEW 13 OLD 61A ANNA NAGAR F	INDIA	TAMIL NADU	KARUR		639113		C12033500-12033500-	Amount for unclaimed and u	150.00	07-MAR-2025
UPENDRA	NATH	SINGH	R	K	SINGH	NO 9/12, GANDHI NAGAR, COIM	INDIA	TAMIL NADU	COIMBATORE		641029		C13023400-13023400-	Amount for unclaimed and u	600.00	07-MAR-2025
ARUN	KUMAR	D	DURAISAMY			SCENARIO OVERSEAS SBI BANK, U	INDIA	TAMIL NADU	COIMBATORE		641604		IN300175-IN300175-11	Amount for unclaimed and u	150.00	07-MAR-2025
K	SELVI		RAMASAMY			SCENARILOVERSEAS LAKSHMI GA	INDIA	TAMIL NADU	COIMBATORE		641604		C12044700-12044700-	Amount for unclaimed and u	143.00	07-MAR-2025
P	V	SASIKUMAR	PALAKAVIL	VASU		28 184 D CO OP COLONY VALPARA	INDIA	TAMIL NADU	POLLACHI		642127		IN300513-IN300513-11			

DHANYA	VINOD	ABDULLA	VINOD	KUMAR	N	VIJAYASREE CHALA EAST P O KANN	INDIA	KERALA	CANNANORE		670621		C12023900-12023900	Amount for unclaimed and u	300.00	07-MAR-2025
HAMZA	ABUBAKR	ABDULLA	ARAYAPURAM	ABOBACKER		PRIYA N KOVVAL TRIKARPUR KASA	INDIA	KERALA	KASARAGOD	MANJESH	671310		I301895-I301895-10	Amount for unclaimed and u	413.00	07-MAR-2025
VINODKUMAR	M	V	MOLOTH	VALAPILL	KRISHNAN	OPP NADAKKAVU MUNDYA TRIKAR	INDIA	KERALA	KASARAGOD	MANJESH	671310		I301895-I301895-10	Amount for unclaimed and u	150.00	07-MAR-2025
KIRAN	VISHNU	PATIL	VISHNU	TENU	PATIL	VAINSHAV 50 ONKAR NAGAR JILH	INDIA	MAHARASHTRA	JALGAON		425001		C12029900-12029900	Amount for unclaimed and u	3.00	07-MAR-2025
YOGESH	ASHOK	CHAUDHARI	ASHOK	CHAUDHARI		PANKAJ AUTO POLAN PETH JALGA	INDIA	MAHARASHTRA	JALGAON		425001		C12043300-12043300	Amount for unclaimed and u	30.00	07-MAR-2025
BHAIRAVI	ABHAYKUMAR	GUJRATHI	VITTHALDAS	GOVARDHANDAS	GUJRATHI	25_CREAM CENTER SHAMA COMPI	INDIA	MAHARASHTRA	JALGAON		425001		C12044500-12044500	Amount for unclaimed and u	525.00	07-MAR-2025
MOHAN	RAGHUNATH	MAHAJAN	RAGHUNATH	TUKARAM	MAHAJAN	PLOT NO 7 5 NO 131/1+6 KASTURI	INDIA	MAHARASHTRA	BHUSAWAL		425201		I301098-I301098-10	Amount for unclaimed and u	300.00	07-MAR-2025
SHAH	RANJAN	ANIL	K	M	BOTADRA	SHEETAL NEW PLOT AMALNER DIS	INDIA	MAHARASHTRA	BHUSAWAL		425401		I302269-I302269-10	Amount for unclaimed and u	176.00	07-MAR-2025
NILIMA	PREMANAND	DONGARE	GANGADHAR	DEWAJI	DEWALWAR	N-9, E 1 PLOT NO 2 MHADA COLN	INDIA	MAHARASHTRA	AURANGABAD		431001		I301895-I301895-10	Amount for unclaimed and u	128.00	07-MAR-2025
PROVIN	NANASHEB	SANAP	NANASHEB	SANAP		SANAP NIWAS NR. NAVGAN COLLE	INDIA	MAHARASHTRA	BHIR		431122		C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
SURESH	BABULAL	CHINTAL	BABULAL	SAYANNA	CHINTAL	POLAS GALLI KADRRABAD JALNA	INDIA	MAHARASHTRA	JALNA		431203		I300214-I300214-10	Amount for unclaimed and u	321.00	07-MAR-2025
BALAJI	GANGADHARRAO	SHATALWAR	GANGADHARRAO	RANGANATHRAO	SHATALWAR	MAHARANI LAXMIBAI ROAD PARB	INDIA	MAHARASHTRA	PARLI VAJNATH		431401		I300513-I300513-10	Amount for unclaimed and u	75.00	07-MAR-2025
SANDEEP	RAMESHCHANDR	SOMANI	RAMESHCHANDRA			AT.PO BORI TQ.JINTUR DIST-PRBH	INDIA	MAHARASHTRA	PARLI VAJNATH		431508		C12017700-12017700	Amount for unclaimed and u	338.00	07-MAR-2025
DIVYESH	ISHWARLAL	GOHEL	ISHWARLAL	MULJIRAM	GOHEL	POPS MENS WEAR NR OVERBRIDGE	INDIA	MAHARASHTRA	NANDED		431602		I301774-I301774-10	Amount for unclaimed and u	45.00	07-MAR-2025
PANDURANG	GOVINDRAO	GADEWAR	GOVINDRAO	GADEWAR		LDHAR GALLI ROAD NANDED MAH	INDIA	MAHARASHTRA	NANDED		431604		I300513-I300513-10	Amount for unclaimed and u	14.00	07-MAR-2025
PARIJATA	SATPATYH		ANUPURAO			BUNGLOW NO 157 MOUNT RD SA	INDIA	MAHARASHTRA	NAGPUR		440001		I301151-I301151-10	Amount for unclaimed and u	113.00	07-MAR-2025
DARSHANA	SALICHAND	MADAN	TEKCHAND	POPLI		NEW DUTT MANDIR SUDAM ROAD	INDIA	MAHARASHTRA	NAGPUR		440002		C12036000-12036000	Amount for unclaimed and u	150.00	07-MAR-2025
CHIRAG	BHARAT	SHAH	BHARAT	KESHAVJI	SHAH	BHAGWATI NO. 2 FLAT NO. 304	INDIA	MAHARASHTRA	NAGPUR		440008		C12010900-12010900	Amount for unclaimed and u	75.00	07-MAR-2025
JITESH	GANGARAM	PATEL	GANGARAM	PATEL		SATMI NAGAR RAMDEO BHAVAN	INDIA	MAHARASHTRA	NAGPUR		440008		C12033200-12033200	Amount for unclaimed and u	300.00	07-MAR-2025
SAWALDAS	GOPKISHAN	CHANDAK	GOPKISHAN	CHANDAK		PLOT NO 31 HIWARI NAGAR NAGH	INDIA	MAHARASHTRA	NAGPUR		440008		I301330-I301330-10	Amount for unclaimed and u	38.00	07-MAR-2025
ASHOK	NARAYANRAO	TAMGADGE	NARAYANRAO	RAO	TAMGADGE	G-3 GANGA REGENCY SHAHU NA	INDIA	MAHARASHTRA	NAGPUR		440034		C12011300-12011300	Amount for unclaimed and u	600.00	07-MAR-2025
RITESHKUMAR	MADHUSUDAN	KHANDELWAL	MADHUSUDAN	KHANDELWAL		BAJAJ WARD GONDIA GONDIA MA	INDIA	MAHARASHTRA	GONDIA		441601		C12010900-12010900	Amount for unclaimed and u	300.00	07-MAR-2025
GIRDHAR	PARAMSUKH	FAFAT	PARAMSUKH	FAFAT		SHYAMSUNDER FAFAT, NEAR SBI	INDIA	MAHARASHTRA	GONDIA		441614		I302269-I302269-10	Amount for unclaimed and u	74.00	07-MAR-2025
LEENA	PRADEE	MANIK	MOHANJI	MANIK		HOSPITAL WARD KASTURBA ROAD	INDIA	MAHARASHTRA	CHANDRAPUR		442402		I300394-I300394-10	Amount for unclaimed and u	45.00	07-MAR-2025
PANKAJ	MAHAVIRCHAND	JAIN	MAHAVIRCHAND	BHAVARILAL	JAIN	INDRAPRABH BUILDING NEAR JAIN	INDIA	MAHARASHTRA	CHANDRAPUR		442404		C12038400-12038400	Amount for unclaimed and u	60.00	07-MAR-2025
KANCHAN	INDRACHAND	SANCHETI	INDRACHAND			C/O, BHAGAWAN MAHAVIR MARG	INDIA	MAHARASHTRA	BULDANA		443101		C12020000-12020000	Amount for unclaimed and u	263.00	07-MAR-2025
SUNIL	NANDKUMAR	NAHAR	JOHARMAL	PREMRAJ	DAKILA	42 MEHKAR WARD NO 9 TALUKA	INDIA	MAHARASHTRA	BULDANA		443301		I301774-I301774-10	Amount for unclaimed and u	150.00	07-MAR-2025
JAYANTILAL	DULLABHJI	WAGHELA	DULLABHJI	SAVAJI	WAGHELA	IN FRONT OF S A COLLEGE CIVIL	INDIA	MAHARASHTRA	AKOLA		444001		I303116-I303116-10	Amount for unclaimed and u	45.00	07-MAR-2025
GOVIND	ONKARDAS	KELA	ONKARDAS	RAMGOPALI	KELA	79 CHITRAKOOT BUILDING RAM NA	INDIA	MAHARASHTRA	AKOLA		444001		C12010900-12010900	Amount for unclaimed and u	450.00	07-MAR-2025
SHARADA	NANDKISHOR	KHANDELWAL	NANDKISHOR	KHANDELWAL		C/O NANDKISHOR MALIRAM SHIR	INDIA	MAHARASHTRA	AKOLA		444001		C12010900-12010900	Amount for unclaimed and u	150.00	07-MAR-2025
RAJKUMAR	GOVINDMAL	DODEJA	GOVINDMAL	PARIYAMAL	DODEJA	01, LAXMI NIWAS,R.L.T COLLEGE	INDIA	MAHARASHTRA	AKOLA		444001		C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025
RAMAN	OMPRAKASH	MEHTA	OMPRAKASH	PYARELAL	MEHTA	SHIV KASTURI APTS NEAR DESHON	INDIA	MAHARASHTRA	AKOLA		444001		C12038400-12038400	Amount for unclaimed and u	2.00	07-MAR-2025
LAXMAN	SADANSHIV	HUNDIWALE	SADANSHIV	DATTATRAY	HUNDIWALE	NEAR VIVEKANAND ASHRAM SUDH	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	30.00	07-MAR-2025
GHANSHYAM	TRIMBAK	CHITLANGE	TRIMBAK			RATANLAL PLOT BEHIND AKOLA G	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100	Amount for unclaimed and u	75.00	07-MAR-2025
PARESH	VINODKUMAR	VAKAHARIA	VINODKUMAR			SUVIDHA APPARTMENT, NEAR DR.	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	150.00	07-MAR-2025
MANOJ	VILASKUMAR	ROKADE	VILASKUMAR	ROKADE		S-2, KAMALA PARK, MARATHA NA	INDIA	MAHARASHTRA	AKOLA		444001		C13035800-13035800	Amount for unclaimed and u	30.00	07-MAR-2025
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W. NO. - 55 - 2 BABA HARDA	INDIA	MAHARASHTRA	AKOLA		444005		C12044700-12044700	Amount for unclaimed and u	36.00	07-MAR-2025
MURLIDHAR	BAJRANGLAL	AGRAWAL	BAJRANGLAL	AGRAWAL		C/O DR M.B.AGRawal POST HIWAJ	INDIA	MAHARASHTRA	AKOLA		444103		C13023100-13023100	Amount for unclaimed and u	75.00	07-MAR-2025
KAVITA	MANOJ	RATHI	MANOJ	RATHI		RATHI PRESENTATION MAIN ROAD	INDIA	MAHARASHTRA	KHAMGAON		444303		C12028900-12028900	Amount for unclaimed and u	23.00	07-MAR-2025
NAYNA	AJAY	DAND	AJAYDAND			SHIRIRAM BHAVAN, LAKKADGAI LO	INDIA	MAHARASHTRA	KHAMGAON		444303		C13023100-13023100	Amount for unclaimed and u	300.00	07-MAR-2025
SHRIKANT	KAMALAKAR	PANDE	KAMALAKAR	PANDE		SAOJI LAYOUR KHAMGAON BULDI	INDIA	MAHARASHTRA	KHAMGAON		444303		I301774-I301774-10	Amount for unclaimed and u	75.00	07-MAR-2025
VEERENDRAKUMAR	ADINATH	JOGIJI	ADINATH	JAIKUMARI	JOGIJI	116A MADYAMESHWAR MANDIRA	INDIA	MAHARASHTRA	KHAMGAON		444505		C12010601-12010601	Amount for unclaimed and u	150.00	07-MAR-2025
VIVEK	SUKHANAND	PATNI	SUKHANAND			12, JAWAHAR COLONY, WASHMI	INDIA	MAHARASHTRA	KHAMGAON		444505		C13023100-13023100	Amount for unclaimed and u	75.00	07-MAR-2025
MAHESH	RANGNATHAPPA	JIRWANKAR	RANGNATHAPPA			CIVIL LINE AT PO TA RISOD DIST	INDIA	MAHARASHTRA	KHAMGAON		444506		C12033200-12033200	Amount for unclaimed and u	365.00	07-MAR-2025
ANURADHA	KAMALKISHOR	LADHHA	KAMALKISHOR	BHAVRILAL	LADHHA	BCCHRAJ PLOT AMARAVATI MS	INDIA	MAHARASHTRA	AMRAVATHI		444601		C13023100-13023100	Amount for unclaimed and u	38.00	07-MAR-2025
KAMALKISHOR	TEJRAJ	SONI	TEJRAJI	MISHRILAL	SONI	C/O K T JEWELLERS PRATAP CHOW	INDIA	MAHARASHTRA	AMRAVATHI		444601		I300513-I300513-10	Amount for unclaimed and u	150.00	07-MAR-2025
MADHUSUDAN	JAVERI		DHANLALAL	JAVERI		C/O TIKAMDAS G SARAF SARAF A	INDIA	MAHARASHTRA	AMRAVATHI		444601		I3031127-I3031127-10	Amount for unclaimed and u	375.00	07-MAR-2025
DEEPA	PAWAN	LOHYA	KAILAS	R		OLD CITY KILLA CHAWK NEAR DEVI	INDIA	MAHARASHTRA	AKOLA		444002		C12020000-12020000	Amount for unclaimed and u	150.00	07-MAR-2025
SNEHAL	RAMESH	KANUNGO	RAMESH	KANUNGO		RAMESH KANUNGO CHAWAL MAN	INDIA	MAHARASHTRA	PARATWADA		444806		C12010601-12010601	Amount for unclaimed and u	399.00	07-MAR-2025
DURGADAS	SHANKARLAL	AGRAWAL	SHANKARLAL	AGRAWAL		C/O SUBHASH TALKIS PUSAD DIST	INDIA	MAHARASHTRA	YEOTMAL		445204		C12033300-12033300	Amount for unclaimed and u	3.00	07-MAR-2025
MOHD	WASEEM	SHAIKH	KAYYUM	SHAIKH		HAJI MD KAYYUM B/H COLLECTOR	INDIA	MADHYA PRADESH	KHANDWA		450001		I301774-I301774-10	Amount for unclaimed and u	38.00	07-MAR-2025
NIRMALA	TRIPATHI		CHANDRASHEKHAR	TRIPATHI		C/O TRIPATHI SALES CORPORATION	INDIA	MADHYA PRADESH	KHANDWA		450331		I3031330-I3031330-10	Amount for unclaimed and u	450.00	07-MAR-2025
ARUN	PATIL	MR	MADHUKARPATIL			270-71,Shrinagar Extn. F.No.401 R	INDIA	MADHYA PRADESH	INDORE		452001		C12043700-12043700	Amount for unclaimed and u	113.00	07-MAR-2025
ROHIT	AGRAWAL	K	SUBHASH	AGRAWAL		19/2 MALHARGANJ, DALIA PATTI,	INDIA	MADHYA PRADESH	INDORE		452002		C12017000-12017000	Amount for unclaimed and u	300.00	07-MAR-2025
SATHEESHAN	P		PALLIKKARA	KRISHNAN		CHITHIRA NPW-6/404 PALLIKKARA	INDIA	KERALA	KASARAGOD	MANJESH	671314		I300239-I300239-10	Amount for unclaimed and u	75.00	07-MAR-2025
FATHIMATHU	SUHASRABI		HASSAIN	MELE		KALATHINGAL HOUSE VELLIMARU	INDIA	KERALA	CALICUT		673012		I301895-I301895-10	Amount for unclaimed and u	75.00	07-MAR-2025
SABEER	K		MUHAMMED	KOODATHIL		RASHEEDA MANZIL VENGLAM P	INDIA	KERALA	CALICUT		673303		I301895-I301895-10	Amount for unclaimed and u	53.00	07-MAR-2025
SHEEJA	R		RAGHAVAN			DEVA NIVAS CALICUT UNIVERSITY	INDIA	KERALA	CALICUT		673635		I301895-I301895-10	Amount for unclaimed and u	33.00	07-MAR-2025
THANKACHEN	C		CHACKO			ROSDALE THENHIPALAM POST MA	INDIA	KERALA	CALICUT		673636		I300239-I300239-10	Amount for unclaimed and u	120.00	07-MAR-2025
MUHAMMAD	ASLAM	KP	KARATTUPARAMBIL	ALAVI		KARATTU PARAMBIL HOUSE P O K	INDIA	KERALA	CALICUT		673641		C12057300-12057300	Amount for unclaimed and u	75.00	07-MAR-2025
HARIDASAN	M		K	P	MOIDEENKUTTY	HAJARA MANZIL KATTACHIRA ROA	INDIA	KERALA	TIRUR		676102		C12056700-12056700	Amount for unclaimed and u	30.00	07-MAR-2025
NARAYANAN	K		K	P	NAIR	MAMARATH PALLIYALU ATHAVAN	INDIA	KERALA	TIRUR		676103		I300239-I300239-10	Amount for unclaimed and u	60.00	07-MAR-2025
RAVI	R		KUNJIANI	KESAVAN		MANNAN KOLAMBU KALAM PUDU	INDIA	KERALA	PALGHAT		678503		C12048900-12048900	Amount for unclaimed and u	30.00	07-MAR-2025
BABUNATH	B		RAJAGOPALAN			MOTHERLAND ANDIPADAM ROAD	INDIA	KERALA	PALGHAT		678582		I301895-I301895-10	Amount for unclaimed and u	60.00	07-MAR-2025
ANANJULA	B		BHASKARAN	NAIR	G	DGM PERSONNEL PATSPIN ROAD	INDIA	KERALA	PALGHAT		678621		I301637-I301637-10	Amount for unclaimed and u	30.00	07-MAR-2025
ANSIYA	K	T	MOIDU			PALAKKAPPARAMBIL HOUSE NELLA	INDIA	KERALA	OTTAPALAM		679335		C12044700-12044700	Amount for unclaimed and u	23.00	07-MAR-2025
MUHAMMAD SHONIMA	SHAREEF	TP	MOIDEEN	THARAYIL	PEEDIKAKKAL	KORATH THADATHIL (H) KOLAKAD	INDIA	KERALA	OTTAPALAM		679573		I300239-I300239-10	Amount for unclaimed and u	150.00	07-MAR-2025
SHONIMA	A	V	RAJ	S		THARAYIL PEEDIKAKKAL NARIPARA	INDIA	KERALA	OTTAPALAM		679573		I301637-I301637-10	Amount for unclaimed and u	15.00	07-MAR-2025
VIVEK	J	SIMON	JACOB	SIMON		AYINIPULLY HOUSE 29/534 (35/12	INDIA	KERALA	TRICHUR		680001		I301637-I301637-10	Amount for unclaimed and u	300.00	07-MAR-2025
ABDUL RAJEEV	K	P	MOIDUNNY			7833 KAKKASERY HOUSE ROYAL	INDIA	KERALA	TRICHUR		680018		I301637-I301637-10	Amount for unclaimed and u	315.00	07-MAR-2025
RAJEEV	A	P	LAWRANCE	CHITTATTUKARA	ANTONY	KAMMALAMURIYIL HOUSE KOTTO	INDIA	KERALA	TRICHUR		680542		C12047600-12047600	Amount for unclaimed and u	173.00	07-MAR-2025
M	V	SREEVIDYA	M	A		CHITTATTUKARA HOUSE P O AVANG	INDIA	KERALA	TRICHUR		680547		I300513-I300513-10	Amount for unclaimed and u	150.00	07-MAR-2025
JOY	JOSEPH	ANTONY	K	R		KATTUTHINDIYIL HOUSE PERINGOT	INDIA	KERALA	TRICHUR		680555		C12047600-12047600	Amount for unclaimed and u	150.00	07-MAR-2025
VANAJA	SREEDHARAN		SREEDHARAN	A		MUTHANGAPARAMBIL KUMERAN	INDIA	KERALA	TRICHUR		680590		I301637-I301637-10	Amount for unclaimed and u	150.00	07-MAR-2025
INDULEKHA			AIYAGHOSH			PEACE NADATHARA TRICHUR	INDIA	KERALA	TRICHUR		680751		I			

SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and u	375.00	07-MAR-2025
DONY	SEBASTIAN		DONIC	SEBASTIAN		KARIAPPARAMBIL HOUSE D T ROAD	INDIA	KERALA	KANJIRAPALLY	686507		IN300896-IN300896-10	Amount for unclaimed and u	150.00	07-MAR-2025
ROSAMMA	SEBASTIAN		SEBASTIAN			KARIAPPARAMBIL HOUSE KANJIRAP	INDIA	KERALA	KANJIRAPALLY	686507		IN300896-IN300896-10	Amount for unclaimed and u	600.00	07-MAR-2025
JOJEE	GEORGE		GEORGE	JACOB		KIZHAKUMVELITHARA MULLASSERY	INDIA	KERALA	KANJIRAPALLY	686536		IN300888-IN300888-10	Amount for unclaimed and u	150.00	07-MAR-2025
REGINI	K	KUNJOONJU	JOHNY	K	M	KARIPPUKATTU, MONIPALLY UZH	INDIA	KERALA	MUVATTUPUZHA	686636		C12032800-12032800-10	Amount for unclaimed and u	75.00	07-MAR-2025
MYLATTUMOLEL	PAILY	PAULOSE	MYLATTUMOLEL	PAULOSE	PAILY	MYLATTUMOLEL PIRAVOM ERNAK	INDIA	KERALA	MUVATTUPUZHA	686664		C12056700-12056700-10	Amount for unclaimed and u	23.00	07-MAR-2025
KRISHNA	KUMAR	K	KARUNAKARAN	R		KRISHNA NIVAS AVALUKUNNU P O	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-10	Amount for unclaimed and u	120.00	07-MAR-2025
KUNCHERIYA	LONAPPAN		O	C		ONTHIRICKAL HOUSE CMC WARD	INDIA	KERALA	ALLEPPEY	688524		IN300896-IN300896-10	Amount for unclaimed and u	300.00	07-MAR-2025
CHANDRAGUPTA	C	N	NANU	K	M	SAROVARAM CMC 12 CHERTHALA	INDIA	KERALA	ALLEPPEY	688524		IN301895-IN301895-10	Amount for unclaimed and u	104.00	07-MAR-2025
SREEJA	T	K	KOTNIS	KB		KALPAKASSERIYIL MUHAMMAM P O	INDIA	KERALA	ALLEPPEY	688525		IN300239-IN300239-10	Amount for unclaimed and u	30.00	07-MAR-2025
PRESENAKUMAR	P	K	CHERY	R	RAJU	THACHERIYIL MANNENCHERY P O	INDIA	KERALA	ALLEPPEY	688538		IN300239-IN300239-10	Amount for unclaimed and u	9.00	07-MAR-2025
SUNITHA	P	K	KARUNAKARAN			SANALAYAM PALLTHODU PO CHE	INDIA	KERALA	ALLEPPEY	688584		IN301774-IN301774-10	Amount for unclaimed and u	30.00	07-MAR-2025
SASY	NINAN		NA			CHALAKUZHYY HOUSE R S P O TIRU	INDIA	KERALA	TIRUVALLA	689111		IN300239-IN300239-10	Amount for unclaimed and u	2.00	07-MAR-2025
JIJU	JOSEPH		ABRAHAM	THUNDUPARAMPIL	JOSEPH	THUNDUPARAMPIL HOUSE NOOTTI	INDIA	KERALA	TIRUVALLA	689121		C12056700-12056700-10	Amount for unclaimed and u	83.00	07-MAR-2025
SUSAN	GEORGE		GEORGE	MATHEW		NIKUNDEL CHARUVILUPURADOM C	INDIA	KERALA	TIRUVALLA	689668		C12051800-12051800-10	Amount for unclaimed and u	15.00	07-MAR-2025
ABRAHAM	VARGHESE		ABRAHAM	T	V	NIEKWINATHU VEEDU MANGARAM	INDIA	KERALA	TIRUVALLA	689691		IN300896-IN300896-10	Amount for unclaimed and u	150.00	07-MAR-2025
SASIKUMAR	N		NARAYANAN	NAIR		NELLIKOTTU HOUSE KONNI P O P	INDIA	KERALA	TIRUVALLA	689691		C12047600-12047600-10	Amount for unclaimed and u	195.00	07-MAR-2025
CHITRA	S		MOHAN	V	K	VARICKOILU CHERAVALLY KAYAMK	INDIA	KERALA	MAVELIKARA	690502		IN300239-IN300239-10	Amount for unclaimed and u	83.00	07-MAR-2025
ARUNGOPAL			GOPALAKRISHNAN			1025 A VADAKKE PADEETHIL 2 PAD	INDIA	KERALA	MAVELIKARA	690518		C12019101-12019101-10	Amount for unclaimed and u	48.00	07-MAR-2025
VINODKUMAR			PARAMESWARAN	POTTY		NO 1443, ARYA NIVAS 3 PADANAY	INDIA	KERALA	MAVELIKARA	690518		C12044700-12044700-10	Amount for unclaimed and u	150.00	07-MAR-2025
ALICE	THOMAS		K	M	THOMAS	KOCHUTHUNDIL HOUSE KALLIME	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-10	Amount for unclaimed and u	450.00	07-MAR-2025
SANJEEV	SOMARAJAN		SOMARAJAN			THITTAYIL KIZHAKKATHIL ERAVIL	INDIA	KERALA	QUILON	691001		IN300896-IN300896-10	Amount for unclaimed and u	141.00	07-MAR-2025
JAGADEESH	KUMAR	J	JANAKARAN	RAJU		JYOTHI ANAYA NAGAR 9 B THIRUN	INDIA	KERALA	QUILON	691012		C12018600-12018600-10	Amount for unclaimed and u	75.00	07-MAR-2025
SABITHA	AZIZ		ABDUL	AZIZ		ASHYANA MANAGAUDA PO TRIVAN	INDIA	KERALA	QUILON	691015		IN300239-IN300239-10	Amount for unclaimed and u	135.00	07-MAR-2025
VIJAYANPILLAI	J		JANARDHANAN	PILLAI		KUZHIVILAZHIKAM KOTTAPPURAM	INDIA	KERALA	QUILON	691301		C12057300-12057300-10	Amount for unclaimed and u	75.00	07-MAR-2025
SANTHOSH	ARAVINDAKSHAN	CHUNKATHARA	KUNJIRAMAN	ARAVINDAKSHAN		CHUNKATHARA VEEDU MEENANAL	INDIA	KERALA	QUILON	691302		C12057300-12057300-10	Amount for unclaimed and u	15.00	07-MAR-2025
SAMUEL	JOHN		YOHANNAN			M G M CENTRAL SCHOOL KODUMJ	INDIA	KERALA	QUILON	691555		C12056700-12056700-10	Amount for unclaimed and u	150.00	07-MAR-2025
SHAMIM	K	S	SULAIMAN	KINARUVILA	MYTHEEN	KINARUVILA VEEDU KANNANALLO	INDIA	KERALA	QUILON	691576		C12044700-12044700-10	Amount for unclaimed and u	2.00	07-MAR-2025
GOPA	DAS		GOPU	NATH	HALDER	10/1 C Ratan Babu Road Cossipor	INDIA	WEST BENGAL	KOLKATA	700002		C12029900-12029900-10	Amount for unclaimed and u	60.00	07-MAR-2025
A	V	JRAMARAU	APPA	RAO		C/O CANARA BANK CHOWRINGHEE	INDIA	WEST BENGAL	KOLKATA	700016		IN302324-IN302324-10	Amount for unclaimed and u	750.00	07-MAR-2025
PRATEEK	DIWAN		ANAND	DIWAN		8/1N DIAMOND HARBOUR ROAD R	INDIA	WEST BENGAL	KOLKATA	700027		IN301549-IN301549-50	Amount for unclaimed and u	150.00	07-MAR-2025
BIJAY	KUMAR	SHAW	OM	PRAKASH	SHAW	17/6 OLAI CHANDI ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700037		C12034500-12034500-10	Amount for unclaimed and u	300.00	07-MAR-2025
DEBORSHI	NANDY		SYAMAL	NANDY		12/2 GOBINDA KHATICK ROAD NE	INDIA	WEST BENGAL	KOLKATA	700046		IN300327-IN300327-10	Amount for unclaimed and u	300.00	07-MAR-2025
MAHUYA	PATHAK		SUMANTA	PATHAK		A EB SANTA ABASAN HELA BATTAL	INDIA	WEST BENGAL	KOLKATA	700059		IN300513-IN300513-10	Amount for unclaimed and u	15.00	07-MAR-2025
PUSPENDU	SEKHAR	NAYAK	MRTUNJAY	NAYAK		TALGACHHARI RAMNAGAR PURBA	INDIA	WEST BENGAL	KOLKATA	700081		IN301549-IN301549-10	Amount for unclaimed and u	30.00	07-MAR-2025
SANAT	KUMAR	MONDAL	SATYA	NARAYAN	MONDAL	46/1, GANGULY BAGAN EAST RD,	INDIA	WEST BENGAL	KOLKATA	700084		C12034500-12034500-10	Amount for unclaimed and u	300.00	07-MAR-2025
GAUTAM	DEB		SUBHASH	CHANDRA	DEB	GHOLA PURBANCHO BLOCK B PIR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111		IN303028-IN303028-50	Amount for unclaimed and u	60.00	07-MAR-2025
KUSHAL	MUCHHAL		ARUN	KUMAR	MUCHHAL	61/1 JOY NARAYAN ANAND DUTTA	INDIA	WEST BENGAL	HOWRAH	711101		IN300450-IN300450-10	Amount for unclaimed and u	150.00	07-MAR-2025
SUPRIYA	DEY		SURESH	CHANDRA	DEY	HANSHARA MAGRA NO. 1 MAGRA	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-10	Amount for unclaimed and u	150.00	07-MAR-2025
KRISHNA	NANDY		NA			14 U N NANDY ROAD (FORMERLY	INDIA	WEST BENGAL	CHINSURA	712223		IN301250-IN301250-10	Amount for unclaimed and u	338.00	07-MAR-2025
SUSMIT	BANERJEE		AJIT	BANERJEE		NANDAN KANAN (W) PO DANKUNJ	INDIA	WEST BENGAL	CHINSURA	712311		IN301604-IN301604-10	Amount for unclaimed and u	54.00	07-MAR-2025
GAUTAM	MUKHERJEE		KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI	INDIA	WEST BENGAL	CHINSURA	712331		IN302269-IN302269-10	Amount for unclaimed and u	431.00	07-MAR-2025
SUIJT	KUMAR	DE	AJIT	KUMAR	DE	VILL-ANGARU, P.O-CHENCHUA P.S	INDIA	WEST BENGAL	CHINSURA	712402		C12010900-12010900-10	Amount for unclaimed and u	90.00	07-MAR-2025
SRIшти	DHAR	MAJILYA	LATE	BRINDABON	MAJILYA	VILL AND P.O- KURMUN DIST- BU	INDIA	WEST BENGAL	BURDWAN	713102		IN300327-IN300327-10	Amount for unclaimed and u	225.00	07-MAR-2025
AMIT	CHATTOPADHYAY		ADITYA	CHATTOPADHYAY		TEJGANJ NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		IN300118-IN300118-10	Amount for unclaimed and u	30.00	07-MAR-2025
SHUKLA	CHATTERJEE		SANTOSH	CHATTERJEE		VILL RAILPAR SARADAPALLY PANAJ	INDIA	WEST BENGAL	BURDWAN	713148		IN301774-IN301774-10	Amount for unclaimed and u	150.00	07-MAR-2025
SHYAMAPRASAD	SAHANA		PIRUMOHAN	SAHANA		20/1,DAYANANDA ROAD, A-ZONE,	INDIA	WEST BENGAL	BURDWAN	713204		IN302105-IN302105-10	Amount for unclaimed and u	90.00	07-MAR-2025
AVEEK	HAZRA		CHANDRA	HAZRA	MUKHERJEE	2/5 Tilak Road Street No -2 To 12	INDIA	WEST BENGAL	BURDWAN	713205		IN302236-IN302236-10	Amount for unclaimed and u	3.00	07-MAR-2025
INDIRA	MUKHERJEE		TUSHAR	KANTI	MUKHERJEE	PLOT NO.-826, SECTOR-2(A), BIDIH	INDIA	WEST BENGAL	BURDWAN	713212		IN302105-IN302105-10	Amount for unclaimed and u	75.00	07-MAR-2025
ACHINTA	DAS		HARIPADA	DAS		VILL.-RANIBANDHA, PO.-SAHAJPU	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-10	Amount for unclaimed and u	150.00	07-MAR-2025
SUKANTA	PAL		SATYA	PAL		JAPAT PO KALNA BURDWAN KALN	INDIA	WEST BENGAL	BURDWAN	713409		C12044700-12044700-10	Amount for unclaimed and u	3.00	07-MAR-2025
PRASANTA	DEBNATH		AMULYA	DEBNATH		DHATRIGRAM BHABANIPUR BAR	INDIA	WEST BENGAL	BURDWAN	713405		C12024200-12024200-10	Amount for unclaimed and u	300.00	07-MAR-2025
RABINDRA	KUMAR	CHABRI	BALARAM	CHABRI		BALLAVPUR MIDNAPORE MIDNAP	INDIA	WEST BENGAL	HALDIA	721101		C12033300-12033300-10	Amount for unclaimed and u	330.00	07-MAR-2025
SWAPAN	CHANDA		HIRALAL	CHANDA		VILL BHAGABANBASAN PO DHAMT	INDIA	WEST BENGAL	HALDIA	721126		IN302316-IN302316-10	Amount for unclaimed and u	75.00	07-MAR-2025
BIKASH	KUMAR	PAL	BINOY	KUMAR	PAL	BLBULCHATI KHARAGPUR MIDNAP	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-10	Amount for unclaimed and u	8.00	07-MAR-2025
PURNENDU	SEKHAR	BHATTACHARYA	NAKARI	BHATTYACHARYA		KARKULI_WARD-1 PS- CONTAI DIS	INDIA	WEST BENGAL	HALDIA	721401		C12038400-12038400-10	Amount for unclaimed and u	75.00	07-MAR-2025
SHIBA	PRASAD	DAS	ASWINI	KUMAR	DAS	VIDYASAGAR NAGAR BASUDEVPUR	INDIA	WEST BENGAL	HALDIA	721602		C12044700-12044700-10	Amount for unclaimed and u	465.00	07-MAR-2025
ASHIM	DAS		KRISHNA	PADA	DAS	B.T.SARKAR ROAD PURULIA WEST	INDIA	WEST BENGAL	PURULIA	723101		IN302189-IN302189-10	Amount for unclaimed and u	150.00	07-MAR-2025
SOURAV	CHATTERJEE		RABINDRANATH	CHATTERJEE		PURULIA MUNICIPALITY WARD NO	INDIA	WEST BENGAL	PURULIA	723101		C12024200-12024200-10	Amount for unclaimed and u	113.00	07-MAR-2025
ARUN	KUMAR	GUPTA	BISWANATH	SRI	RAM	DESHBANDHU ROAD (HATTALA) RA	INDIA	WEST BENGAL	SURI	731224		C12033200-12033200-10	Amount for unclaimed and u	5.00	07-MAR-2025
PRAKASH	SHARMA		BIHARI	LAL	SHARMA	BAZARPADA MAUJA-BULBULCHAN	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-10	Amount for unclaimed and u	210.00	07-MAR-2025
APU	KUMAR	BISWAS	JATINDRA	NATH	BISWAS	VILL , PO. DALLA , PS - HABIBPU	INDIA	WEST BENGAL	MALDA	732138		C12035000-12035000-10	Amount for unclaimed and u	150.00	07-MAR-2025
SNEHALATA	SWAIN		HRIDAYANANDA	SWAIN		C/O, SRIPATI SARKAR, VILL- COLLE	INDIA	WEST BENGAL	BALURGHAT	733101		C12034500-12034500-10	Amount for unclaimed and u	300.00	07-MAR-2025
NISITHA	KUNDU		NIRAPADA	KUNDU		KHADIMPUR BALLURGHAT DAKSHI	INDIA	WEST BENGAL	BALURGHAT	733101		C12053200-12053200-10	Amount for unclaimed and u	30.00	07-MAR-2025
RUMPA	KUNDU		UJJA	KUMAR	KUNDU	B/O BIPLAB KUMAR KUNDU UTTAR	INDIA	WEST BENGAL	BALURGHAT	733129		C12033500-12033500-10	Amount for unclaimed and u	15.00	07-MAR-2025
KRISHNA	KUMAR	KARWA	NANDAL	KARIWA		35, Jammatal Bajaj Road Khalpara	INDIA	WEST BENGAL	SILIGURI	734005		C12033300-12033300-10	Amount for unclaimed and u	225.00	07-MAR-2025
MINU	BISWAS		KHOKAN	BISWAS		W/O KHOKAN CHANDRA BISWAS	INDIA	WEST BENGAL	SILIGURI	734501		IN300603-IN300603-10	Amount for unclaimed and u	300.00	07-MAR-2025
SATNAM	SINGH		NA			B3 COMMERCIAL TAX HOUSING NI	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301313-IN301313-10	Amount for unclaimed and u	660.00	07-MAR-2025
LABANYA	DAS		SWADESH	DAS		C/O BISWANATH NEOGI VILL PAS	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301696-IN301696-10	Amount for unclaimed and u	150.00	07-MAR-2025
NABENDU	SARKAR		BIBHUTI	BHUSON	SARKAR	27 25 K JOYCHAND ROAD P O KHA	INDIA	WEST BENGAL	BAHARAMPUR	742103		IN300214-IN300214-10	Amount for unclaimed and u	53.00	07-MAR-2025
ARUNAVA	DAS		SUBODH	KUMAR	DAS	2 NO RAIL GATE HABRA P O HABR	INDIA	WEST BENGAL	BARRACKPORE	742623		IN302646-IN302646-10	Amount for unclaimed and u	360.00	07-MAR-2025
PARIMAL	MONDAL		KSHUDIRAM	MONDAL		VILLAGE NURSICK DARCHAK P O NE	INDIA	WEST BENGAL	BARRACKPORE	743508		C12047200-12047200-10	Amount for unclaimed and u	105.00	07-MAR-2025
R	VELUCHAMY		T	S	RENGASAMY	CARMEL SCHOOL PHOENIX BAY P	INDIA	WEST BENGAL	PORT BLAIR	744102		C12038400-12038400-10	Amount for unclaimed and u	68.00	07-MAR-2025
UNA	PRAKASH	CHANDRAPATRO	UNA	SUDARSHAN	PATRO	HIG 139 B D A COLONY PHASE I	INDIA	ORISSA	BHUBANESHWAR	751020		IN300450-IN300450-10	Amount for unclaimed and u	2.00	07-MAR-2025
BALARAM	OJHA		LATE	KARUNAKAR	OJHA	PLOT NO 1380/2228 DURGAMDA	INDIA	ORISSA	BHUBANESHWAR	751029		IN301250-IN301250-20	Amount for unclaimed and u	165.00	07-MAR-2025
GOURISHANKER	YERRA		LATE	YERRA	LINGARAJU	ORIYA BAZAR TANTI SAHI P. S. DAR	INDIA	ORISSA	CUTTACK	753001		C12010800-12010800-10	Amount for unclaimed and u	75.00	07-MAR-2025
HARA	PRIYA	DAS	GOUR	KRISHNA	DAS	AT- BALIKUDA (NUABAZAR) GOPAL	INDIA	ORISSA	CUTTACK	753011		C12028900-12028900-10	Amount for unclaimed and u	150.00	07-MAR-2025
TRILOCHAN	MOHAPATRA		BANA	BIHARI	MOHAPATRA	C/O. BANA BIHARI MOHAPATRA, A	INDIA	ORISSA	CUTT						

RANJU	JAIN		ANIL	KUMAR	JAIN	JAIN BHAWAN KHETRAIPUR SAMB	INDIA	ORISSA	SAMBALPUR			768003		IN301696-IN301696-10	Amount for unclaimed and u	150.00	07-MAR-2025	
LAL	CHAND	SHARMA	S	SHARMA		KHETRAIPUR SAMBALPUR SAMBA	INDIA	ORISSA	SAMBALPUR			768003		C12044700-12044700	Amount for unclaimed and u	150.00	07-MAR-2025	
SHRADHA	SARAOGI		LATE	MOHAN	LALSARAOGI	SHRADHA SARAOGI M/S AMIKER	INDIA	ASSAM	GUWAHATI			781009		IN301250-IN301250-28	Amount for unclaimed and u	300.00	07-MAR-2025	
MURLI	DHAR	AGARWAL	KHEMCHAND	AGARWAL		C/O KHEMCHAND MANGTU RAM	INDIA	ASSAM	GUWAHATI			781315		C12017701-12017701	Amount for unclaimed and u	300.00	07-MAR-2025	
BHANWAR	LAL	SHARMA	TRILOK	CHAND	SHARMA	GANESH STORE COLE ROAD P.O- D	INDIA	ASSAM	DIBRUGARH TINSUKIA			786001		C12010900-12010900	Amount for unclaimed and u	150.00	07-MAR-2025	
SHILPA	KHEMKA		SUSHIL	KUMAR	KHEMKA	C/O SUNIL ENTERPRISES KHEMKA	INDIA	ASSAM	DIBRUGARH TINSUKIA			786001		IN301250-IN301250-28	Amount for unclaimed and u	150.00	07-MAR-2025	
BRAJAGOPAL	BARDHAN		SATYAGOPAL	BARDHAN		C/O P. M BARDHAN & CO. DAILY BA	INDIA	ASSAM	DIBRUGARH TINSUKIA			786125		C12010900-12010900	Amount for unclaimed and u	600.00	07-MAR-2025	
AMIT	BHATTACHARJEE		JAYANTA	KR	BHATTACHARJEE	CHANDMARI ROAD BEHIND KRISTI	INDIA	ASSAM	SILCHAR			789003		C12019101-12019101	Amount for unclaimed and u	150.00	07-MAR-2025	
MATILAL	PAUL		LATE	SITAL	CHANDRAPAUL	C O AMRIT LAL SINGHA MATH CH	INDIA	TRIPURA	AGARTHALA			799001		IN301250-IN301250-28	Amount for unclaimed and u	75.00	07-MAR-2025	
RUPESH	KUMAR		ARJUN	PRASAD		SOUTH POSTAL PARK RD NO.- 3 A	INDIA	BIHAR	PATNA			800001		C12019101-12019101	Amount for unclaimed and u	45.00	07-MAR-2025	
RAMESH	KUMAR		SITA	RAM	PRASAD	ROHTAGI BHAWAN, ROOM NO -4	INDIA	BIHAR	PATNA			800001		C12028900-12028900	Amount for unclaimed and u	38.00	07-MAR-2025	
RAJIV	RANJAN		NAWAL	KISHORE	PRASAD	M E APP BORING CANAL ROAD PA	INDIA	BIHAR	PATNA			800001		IN302269-IN302269-14	Amount for unclaimed and u	300.00	07-MAR-2025	
SHAILENDRA	SINGH		AWADHESH	KUMAR	PRASAD	C/O MR. A. K. SINGH , IAS(RET'D)	INDIA	BIHAR	PATNA			800001		IN301127-IN301127-16	Amount for unclaimed and u	375.00	07-MAR-2025	
RAKESH	KUMAR	VERMA	RAM	UDAR	PRASAD	301, SULA KSHANA PALACE NALA R	INDIA	BIHAR	PATNA			800004		C12028900-12028900	Amount for unclaimed and u	150.00	07-MAR-2025	
GAYTRI	DEVI	SINGHANIA	LATE	KRISHNA	PRASADSINGHANIA	C/O N K SHRIVASTAVA F/115, KH	INDIA	BIHAR	PATNA			800013		IN301330-IN301330-18	Amount for unclaimed and u	150.00	07-MAR-2025	
BIJAL	KUMAR	SHRIVASTAVA	SEETA	RAM	RAJ	C/O N K SHRIVASTAVA I/3 VIVEKAN	INDIA	BIHAR	PATNA			802101		IN300394-IN300394-10	Amount for unclaimed and u	75.00	07-MAR-2025	
DAYASHANKAR	RAI		SEETA	RAM	RAJ	22, CHARITRAVAN TOWN/VILL, NA	INDIA	BIHAR	BUXAR			803101		C12044700-12044700	Amount for unclaimed and u	8.00	07-MAR-2025	
SHISHU PAL	KUMAR		KAPIL	DEO	PRASAD	AT DARUARA. POST DARUARA DIST	INDIA	BIHAR	BIHARSHARIF			803101		IN301330-IN301330-18	Amount for unclaimed and u	225.00	07-MAR-2025	
SAVITA	DEVI		RAMKHELAWAN	LAL		129, SOHASARAY, VARD NO. 3 ANC	INDIA	BIHAR	BIHARSHARIF			803118		C13023400-13023400	Amount for unclaimed and u	225.00	07-MAR-2025	
RANJEET	RANJAN		VIJAY	NARAYAN	SINGH	SHAKTI NIWAS WEST GANDHI MA	INDIA	BIHAR	ARWAL			804408		C13041400-13041400	Amount for unclaimed and u	446.00	07-MAR-2025	
KRISHNA	MOHAN	PRASAD	RAM	NARAYAN	PRASAD	CHHOTI KESHOPUR NEAR SAHU AG	INDIA	BIHAR	MUNGER			811214		C12034500-12034500	Amount for unclaimed and u	150.00	07-MAR-2025	
MANISH	BHARTI		RAJ KISHORE	PRASAD		C/O. AJAYA KR. SHARMA OPP. BLIN	INDIA	BIHAR	BHAGALPUR			812001		C12038400-12038400	Amount for unclaimed and u	300.00	07-MAR-2025	
KISHUN	PRASAD	SARAF	DEVI	PRASAD	SARAF	H N 2 VILLAGE BARARI PO BABARI	INDIA	BIHAR	BHAGALPUR			812003		C12033200-12033200	Amount for unclaimed and u	150.00	07-MAR-2025	
KUMKUM	BALA	VERMA	UPENDRA	PRASAD	VERMA	OPP. DR. S. K SINGH BARGANDA G	INDIA	JHARKHAND	GIRIDIH			815301		C12034500-12034500	Amount for unclaimed and u	150.00	07-MAR-2025	
PHULPATI	TRIPATHI		SHRI	RAJA	RAMMANITRIPATHI	C/O MOHAN PRESS DHARMSHALA	INDIA	BIHAR	SASARAM			821115		C16010100-16010100	Amount for unclaimed and u	150.00	07-MAR-2025	
MANOJ	KUMAR	SINHA	SATYANARAYAN	LAL		SAMRIDHI L I G 12 HOUSING COL	INDIA	JHARKHAND	HAZARIBAGH			825301		IN300394-IN300394-12	Amount for unclaimed and u	11.00	07-MAR-2025	
SITA	DEVI	AGARWAL	RADHEY	SHYAM	AGRAWALA	C/O RADHEY SHYAM AGRAWALA J	INDIA	JHARKHAND	DHANBAD			826001		IN300394-IN300394-12	Amount for unclaimed and u	300.00	07-MAR-2025	
SATYENDRA	KUMAR	SINHA	NA			MAA GAYATRI KIRANA STORE SHA	INDIA	JHARKHAND	DHANBAD			826001	PSPI950016			Amount for unclaimed and u	1151.00	07-MAR-2025
APARNA	SHAI		SHYAM	NANDAN	SHAHI	QR NO- 4113 SEC - 4/F B.S.CITY BO	INDIA	JHARKHAND	BOKARO			827004		C12010926-12010926	Amount for unclaimed and u	113.00	07-MAR-2025	
NARMADESHWA	JHA		LALITESHWAR			QR. NO-3213, STREET-9, SECTOR-4	INDIA	JHARKHAND	BOKARO			827004		C12034500-12034500	Amount for unclaimed and u	150.00	07-MAR-2025	
KAMINI	SINGH		DINESH	PRASAD	SINGH	QR NO 2169 SECTOR 4 F, BOKARO	INDIA	JHARKHAND	BOKARO			827004		C12042300-12042300	Amount for unclaimed and u	75.00	07-MAR-2025	
DEVYANI	SINGH		SUDHAKAR	SINGH		QTR NO 54 SECTOR-1/ C BOKARO	INDIA	JHARKHAND	BOKARO			827001		C12042300-12042300	Amount for unclaimed and u	75.00	07-MAR-2025	
KAMAL	KUMAR	SANGHVIVANDSON	NA			FLAT No- 05 PUSHPAK SOCIETY GU	INDIA	JHARKHAND	BOKARO			827013		C12010926-12010926	Amount for unclaimed and u	113.00	07-MAR-2025	
SONAL	BATAVIA		KIRAN	KUMAR	BATAVIA	PUSHPAK SOCIETY GUJRAL COLONY	INDIA	JHARKHAND	BOKARO			827013		IN301774-IN301774-14	Amount for unclaimed and u	11.00	07-MAR-2025	
MURARI	KUMAR	SHARMA	JAWAHAR	PRASAD	SHARMA	CHATATAND KUSUNDA, KENDUJAI	INDIA	JHARKHAND	BALIAPUR			828116		IN303181-IN303181-14	Amount for unclaimed and u	15.00	07-MAR-2025	
SIDDHI	TIWARI		NAMONARAYAN	UPADHYAY		Q NO C-21, NEHRU NAGAR HARINA	INDIA	JHARKHAND	BALIAPUR			828136		IN302201-IN302201-14	Amount for unclaimed and u	75.00	07-MAR-2025	
JAGDEO	MAHTO		SAUDI	MAHTO		L2-5 KAVERI ROAD SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR			831001		C12010926-12010926	Amount for unclaimed and u	153.00	07-MAR-2025	
MAHUA	DEBNATH		UTPAL	KUMAR	DEBNATH	4, KARABI ROAD, PRAMATHA NAG	INDIA	JHARKHAND	JAMSHEDPUR			831002		C12034500-12034500	Amount for unclaimed and u	116.00	07-MAR-2025	
MANISH	MURARI	AGARWAL	NAGARMAL	AGARWAL		MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR			831003		C12034500-12034500	Amount for unclaimed and u	300.00	07-MAR-2025	
SHATRUGHAN	ROY		BRAHMDEO	ROY		House No E/27 Vikas Colony Nam	INDIA	JHARKHAND	JAMSHEDPUR			831003		IN302871-IN302871-12	Amount for unclaimed and u	684.00	07-MAR-2025	
SATISH	KUMAR	GARG	PRABHU	DAYAL	GARG	19, TUBE ROSE LANE, ASHIYANA G	INDIA	JHARKHAND	JAMSHEDPUR			831011		C12034500-12034500	Amount for unclaimed and u	300.00	07-MAR-2025	
DEBA	BRATA	PAUL	KISHORY	MOHAN	PAUL	401, SAIKALIN, MADHUSUDAN CO	INDIA	JHARKHAND	JAMSHEDPUR			831011		C12038400-12038400	Amount for unclaimed and u	36.00	07-MAR-2025	
PANKAJ	RAJGARIAH		VIJAY	RAJGARIAH		55,CIRCULAR ROAD HOTEL CITY PA	INDIA	JHARKHAND	RANCHI			834001		C12010600-12010600	Amount for unclaimed and u	750.00	07-MAR-2025	
MRS	MALAKUMARIKUMARI		MR	KARTIC	KUMARPRABHAT	SARAI TANR NEW AREA MORHABA	INDIA	JHARKHAND	RANCHI			834001		C12010926-12010926	Amount for unclaimed and u	294.00	07-MAR-2025	
PRADEEP	KUMAR	JAIN	RATAN	LAL	JAIN	ABHINANDAN, G - 32, LOWER BO	INDIA	JHARKHAND	RANCHI			834001		C12010926-12010926	Amount for unclaimed and u	222.00	07-MAR-2025	
POONAM	PANDEY		JAGDISH	CHANDRA	MISHRA	W/O- D K PANDEY, DGP RESIDENC	INDIA	JHARKHAND	RANCHI			834001		C12010926-12010926	Amount for unclaimed and u	222.00	07-MAR-2025	
RAMAWTAR	NARSARIA		LATE	HIRALAL	NARSARIA	VRIDAVAN NEAR- KALI MANDIR BU	INDIA	JHARKHAND	RANCHI			834001		IN300888-IN300888-14	Amount for unclaimed and u	90.00	07-MAR-2025	
KALAWATI	DEVI	AGARWAL	BODDULALI	AGARWAL		W/O OM PRAKASH AGRAWAL 803	INDIA	JHARKHAND	RANCHI			834001		IN300513-IN300513-14	Amount for unclaimed and u	150.00	07-MAR-2025	
SHYAM	SUNDER	AGARWAL	LATE	MATURAM	AGARWAL	M/S GOPAL INDUSTRIES EAST MAR	INDIA	JHARKHAND	RANCHI			834001		IN301127-IN301127-18	Amount for unclaimed and u	300.00	07-MAR-2025	
RANJANA	MUKHERJEE		P	R	MUKHERJEE	DEVI MANDAP ROAD RATU ROAD	INDIA	JHARKHAND	RANCHI			834001		IN301330-IN301330-18	Amount for unclaimed and u	75.00	07-MAR-2025	
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHA	INDIA	JHARKHAND	RANCHI			834003		IN300513-IN300513-14	Amount for unclaimed and u	675.00	07-MAR-2025	
EVELYN	NANDI		JOHN	XESS		MR. E. B. NANDI(STAFF) CENTRAL	INDIA	JHARKHAND	RANCHI			834005		C12034100-12034100	Amount for unclaimed and u	219.00	07-MAR-2025	
DILIP	KUMAR	JHA	LATE	GIRDHARI	LALJHA	KANKE BORIA ROAD AT THE BACK	INDIA	JHARKHAND	RANCHI			834007		IN301330-IN301330-18	Amount for unclaimed and u	600.00	07-MAR-2025	
NAGENDRA	NATH	SINHA	MR	RAJENDRAPRASAD		S/O- RAJENDRA PRASAD NEAR A.T.	INDIA	JHARKHAND	RANCHI			834008		C12010926-12010926	Amount for unclaimed and u	270.00	07-MAR-2025	
SANJAY	KUMAR	AGRAWAL	PARMANAND	AGRAWAL		PANCHWATI COMPLEX- 102 KANKE	INDIA	JHARKHAND	RANCHI			834008		C12010926-12010926	Amount for unclaimed and u	150.00	07-MAR-2025	
PRABHASH	MITTAL		LATE	MUL	CHAND	SHOP NO 10 GEL CHURCH COMPLE	INDIA	JHARKHAND	RANCHI			834008		IN301330-IN301330-20	Amount for unclaimed and u	825.00	07-MAR-2025	
SANTANU	MUKHERJEE		DEB	KUMAR	MUKHERJEE	C/O DR. D. K. MUKHERJEE BEHIND	INDIA	JHARKHAND	GUMLA			835240		C12010600-12010600	Amount for unclaimed and u	54.00	07-MAR-2025	
SHAMBHU	KUMAR		SITARAM	SAHU		C/O SITA RAM SAHU TANGRA TOLI	INDIA	JHARKHAND	GUMLA			835302		C12010926-12010926	Amount for unclaimed and u	137.00	07-MAR-2025	
TASNIM	AMAN		AMANULLAH	KHAN		W/O MD. KAUSER KHAN VILL - MA	INDIA	BIHAR	SONEPUR			841226		IN300589-IN300589-10	Amount for unclaimed and u	600.00	07-MAR-2025	
AKHILESH	KUMAR	SRIVASTAVA	VIDYA	NANDAN	DAS	AT BALBANGRA P. O. MAHARAJ GA	INDIA	BIHAR	SONEPUR			841238		IN300589-IN300589-10	Amount for unclaimed and u	600.00	07-MAR-2025	
VIRENDRA	PRASAD		RAJ	NARAYAN	PRASAD	C/O AKHILESH KUMAR SRIVASTAV	INDIA	BIHAR	SONEPUR			841238		IN300589-IN300589-10	Amount for unclaimed and u	450.00	07-MAR-2025	
KRISHNA	NAND	MAHATO	SHIO	NANDAN	MAHATO	AT - BALBANGRA P. O. MAHARAJ	INDIA	BIHAR	SONEPUR			841238		IN300589-IN300589-10	Amount for unclaimed and u	300.00	07-MAR-2025	
PREM	LATA	SINHA	AKHILESH	KUMAR	SRIVASTAVA	AT - BALBANGRA PO - MAHARAJ G	INDIA	BIHAR	SONEPUR			841238		IN300589-IN300589-10	Amount for unclaimed and u	150.00	07-MAR-2025	
SUBODH	KUMAR	SINGH	GAURI	SHANKER	SINGH	CHETNA PURI SIHALUTA BAZAR PO	INDIA	BIHAR	SONEPUR			841238		IN300589-IN300589-10	Amount for unclaimed and u	150.00	07-MAR-2025	
PRAKASH	KUMAR		VIJAY	PRASAD		AT-NAKHAS CHOWK MANSID CHOU	INDIA	BIHAR	HAIPIUR			844101		C12019101-12019101	Amount for unclaimed and u	75.00	07-MAR-2025	
CHANDRA	SHIVKHAR	SHARMA	SRI	J	PSHARMA	NOON GOLATHANA CHOWK, HAIPI	INDIA	BIHAR	HAIPIUR			844101		C13023400-13023400	Amount for unclaimed and u	150.00	07-MAR-2025	
MUNESHWAR	SINGH		LATE	MANENDRA		VILL' P. O. - KHILLWAT DIST - VA	INDIA	BIHAR	HAIPIUR			844156						
MADHU	SHRIVASTAVA		SURESH	KUMAR	SRIVASTAVA	DUMWALIA P O NARAIPUR BAGHA	INDIA	BIHAR	BAGHA			845105		IN300513-IN300513-14	Amount for unclaimed and u	71.00	07-MAR-2025	
PARMA	NAND	JHA	BALBODH	JHA		PARMA NAND JHA 2 GM ROAD RAJ	INDIA	BIHAR	MADHUBANI			847237		C13041400-13041400	Amount for unclaimed and u	38.00	07-MAR-2025	
DILRANJAN	KUMAR		JITENDRA	PRASAD		84 MOH. VIDHADHAR DHOBI TOLA	INDIA	BIHAR	BEGUSARAI			851204		C12016400-12016400	Amount for unclaimed and u	150.00	07-MAR-2025	
ARJUN	KUMAR	JAIN	MADAN	LAL	JAIN	35C HAZIPUR KHAGARIA. KHAGAR	INDIA	BIHAR	BEGUSARAI			851204		C12034500-12034500	Amount for unclaimed and u	450.00	07-MAR-2025	
KAIPPANATTU	JOSEPH	LUKOSE	K	L	JOSEPH	P O BOX 6032 SHARIAH UAE	SAUDI ARABIA	NA	NA					IN300239-IN300239-14	Amount for unclaimed and u	750.00	07-MAR-2025	
ANIL	MATHEWS	CHERUKARA	ABRAHAM	MATHEW		REZAYAT SPARROW ARABIAN CRA	SAUDI ARABIA	NA	NA					IN300239-IN300239-14	Amount for unclaimed and u	300.00	07-MAR-2025	
JAMES	THOMAS		THOMAS	PAPPY		POST BOX NO 77 FUJAIRAH UAE	SAUDI ARABIA	NA										

VIMAL	KUMAR	NAGORI	MADHAVLAL	JII	NAGORI	47/1 PARAS BEHIND PO AKURDI PO	INDIA	MAHARASHTRA	PUNE	411035	PSPL002003		Amount for unclaimed and u	1500.00	07-MAR-2025
MOHD	ZAHID		MOHD	YAQUB		48, GRAM-PADALYA KHURD KARHI	INDIA	MADHYA PRADESH	KHARGAON	451220	PSPL001757		Amount for unclaimed and u	1500.00	07-MAR-2025
KASHIBEN	RAOJIBHAI	PATEL	RAOJIBHAI	NATHABHAI	PATEL	AT MALAV TA KALOL VIA DELOL DI	INDIA	GUJARAT	GODHRA	389310	PSPL002443		Amount for unclaimed and u	3000.00	07-MAR-2025
C	L	JAIN	U	C	JAIN	3 6 686 HIMAYAT NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PSPL001783		Amount for unclaimed and u	3000.00	07-MAR-2025
ASHOK	MEHTA		FATEHSINGH	MEHTA		D-2154, SUDAMA NAGAR, INDROR	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and u	1500.00	07-MAR-2025
NALINI	GOUD		MUKESH	GOUD		FLT NO. 301, RUCHI APP., 8, DRAVI	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and u	2.00	07-MAR-2025
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900	Amount for unclaimed and u	8.00	07-MAR-2025
LAXMAN	SINGH	BAGHEL	VALSINGH	BAGHEL		41 GAYATRI COLONY, KUKSHI (DIST)	INDIA	MADHYA PRADESH	MANDU DHAR	454331		C13023400-13023400	Amount for unclaimed and u	300.00	07-MAR-2025
PRATIBHA	MUNDRA		AJAY	MUNDRA		12/1, SATIMARG GONDA KI CHOW	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300450-IN300450-10	Amount for unclaimed and u	75.00	07-MAR-2025
MADHU	NAGWANI		JASSU	MAL	MAKHIIA	55-B, SATRAM, SINDHI COLONY, UJ	INDIA	MADHYA PRADESH	UJJAIN	456010		C12044700-12044700	Amount for unclaimed and u	75.00	07-MAR-2025
OMPRAKASH	MAHESHWARI		BABULAL	MAHESHWARI		56 HARDEV LALA KI PIPLI MAHAR	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700	Amount for unclaimed and u	60.00	07-MAR-2025
SUBHASH	CHANDRA	AHIR	BOTH	LAL	AHIR	DHANERIYA KALAN NEEMUCH NE	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12049100-12049100	Amount for unclaimed and u	18.00	07-MAR-2025
MADHUR	CHHABRA		BHUPENDRA	SINGH	CHHABRA	GANDHI NAGAR NEAR HAJI MANZI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-10	Amount for unclaimed and u	300.00	07-MAR-2025
ARIJUN	KUMAR	SARDANA	MR	SHANTIPRAKASH	SARDANA	172 A, Sector - C Indrapuri BHEL BH	INDIA	MADHYA PRADESH	BHOPAL	462001		C12043700-12043700	Amount for unclaimed and u	75.00	07-MAR-2025
SHASHIKANT	BALKRISHNA	TAMHANE	BALKRISHNA			393 RACHNA NAGAR BHOPAL BH	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600	Amount for unclaimed and u	300.00	07-MAR-2025
SHAKUN	BHATTAD		NARENDRA			33 RACHNA NAGAR GOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-10	Amount for unclaimed and u	2.00	07-MAR-2025
PALLAVI	TIWARI		SUSHIL	KUMAR	TIWARI	EW5 8 C SECTOR KASTURBA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462024		IN302201-IN302201-10	Amount for unclaimed and u	23.00	07-MAR-2025
BEENA	BANSAL		K	K	BANSAL	D-2, 192 DANISH NAGAR HOSHANG	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300394-IN300394-10	Amount for unclaimed and u	6.00	07-MAR-2025
GURDEEP	BHATIA		AWATAR	SINGH	BHATIA	9 - A, PREM NAGAR, INDORE (M	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	5250.00	07-MAR-2025
VIJAY	NAVLANI		NATHUMAL	NAVLANI		TULSI VIJAY NIWAS BETAL MARG	INDIA	MADHYA PRADESH	UJJAIN	456001	PSPL001195		Amount for unclaimed and u	3000.00	07-MAR-2025
BADRILAL	MITTAL		LAXMINARAYN	MITTAL		NANDKISHOR BHAGWATI LAL 320	INDIA	MADHYA PRADESH	NEEMUCH	458441	PSPL003000		Amount for unclaimed and u	1500.00	07-MAR-2025
UMA	DALMIA		MANOJ	DALMIA		21 1 393 RIKABGANI NR AGARWAL	INDIA	TELANGANA	HYDERABAD	500003	PSPL001764		Amount for unclaimed and u	3000.00	07-MAR-2025
ZAKI	ABBAS	NASSER	MUSLIM	NASSER		6-3-630/8 KHAIRATABAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500004	PSPL003656		Amount for unclaimed and u	1500.00	07-MAR-2025
GAYATRI			ASHOK	SINGH		13 2 656 PURANAPOL HYDERABA	INDIA	TELANGANA	HYDERABAD	500006	PSPL001770		Amount for unclaimed and u	3000.00	07-MAR-2025
DWARKA	PRASAD	SONI	BANSIDHAR	SONI		DOOR NO 7-1-69 FLAT NO 408 VAN	INDIA	TELANGANA	HYDERABAD	500016		C12043300-12043300	Amount for unclaimed and u	1500.00	07-MAR-2025
RAMAKRISHNA	PANCHJUMARTHI		P	NAGESWARA	RAO	6-3-1119 B S MAKTA BEGUMPET	INDIA	TELANGANA	HYDERABAD	500016	PSPL002089		Amount for unclaimed and u	1500.00	07-MAR-2025
JAYALAKSHMI	CHINASANI		C	BAYAPA	REDDY	C/O C JAYALAKSHMI HNO A23 KAR	INDIA	TELANGANA	HYDERABAD	500028	PSPL001781		Amount for unclaimed and u	3000.00	07-MAR-2025
RAMBABU	CHIRUMAMILLA		NA			PLOT NO 397 ROAD NO 22 B JUBIL	INDIA	TELANGANA	HYDERABAD	500033	PSPL003690		Amount for unclaimed and u	3000.00	07-MAR-2025
V	NAGESH		NA			NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500034	PSPL000281		Amount for unclaimed and u	6000.00	07-MAR-2025
MEKA	ABBULLU	CHOWDARY	PATTABHI	RAMANNA		FLAT NO 306 NAMRA APARTMENT	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and u	3750.00	07-MAR-2025
KAMALAKAR	REDDY	B	T	NARASIMHA	REDDY	150 SIDDARDA NAGAR NANDITON	INDIA	TELANGANA	HYDERABAD	500067	PSPL001244		Amount for unclaimed and u	1500.00	07-MAR-2025
RAMESH	BABU	TATINENI	T	V	JANARDANARAO	PLOT NO 79 NETAJI NAGAR KULSU	INDIA	TELANGANA	HYDERABAD	500067	PSPL000200		Amount for unclaimed and u	18000.00	07-MAR-2025
FAR	N	PARINDIAPVT	NA			402 4TH FLOOR TOPAZ PUNJAGUT	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-10	Amount for unclaimed and u	9000.00	07-MAR-2025
RAMA	SUBBA	REDDYKARAKALA	KARAKALA	SUBBA	REDDY	C/O P YELLA REDDY H NO 7 26 SAN	INDIA	TELANGANA	HYDERABAD	500872	PSPL001793		Amount for unclaimed and u	3000.00	07-MAR-2025
V	MANI	PRASAD	NA			SUVEN PHARMACEUTICALS LTD DAND	INDIA	TELANGANA	SURYAPET	508213	PSPL000304		Amount for unclaimed and u	6000.00	07-MAR-2025
ANAND	KUMAR	MEDAM	SUBRAMANYAM	MEDAM		C/O ANAND TEXTILES 17-1 GANDH	INDIA	ANDHRA PRADESH	NANDYAL	518501	PSPL002599		Amount for unclaimed and u	1500.00	07-MAR-2025
ASHOK	KUMAR	MANDHANI	LATE	G	LMANDHANI	29-28-72 DASARIVARI STREET SUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PSPL003348		Amount for unclaimed and u	21000.00	07-MAR-2025
SATYANARAYAN	RAO	MARUPUDI	KRISHNAIAH	M		GUNTUPALLI POST IBRAHIMPATNA	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PSPL000173		Amount for unclaimed and u	15000.00	07-MAR-2025
CHEKURI	VEDAMURTHY		CH	SURYA	NARAYANA	D NO 4 3 73 SRI SAI NILAYAM NE	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-20	Amount for unclaimed and u	1500.00	07-MAR-2025
VIJAYA	LAKSHMI	Y	SRINIVASA	RAO		D NO 13-11-22/B KOTRA BAZAR BA	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12010900-12010900	Amount for unclaimed and u	1500.00	07-MAR-2025
HARISH	KAKARLA		DRPRASAD	C	KAKARLA	C/O DR PRASAD C KAKARLA 66 HA	UNITED STATES OF AM	NA	NA		PSPL800016		Amount for unclaimed and u	96000.00	07-MAR-2025