

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	Prefix	Company/Bank Name	SUVEN LIFE SCIENCES LIMITED	Date of AGM(DD-MON-YYYY)	14-AUG-2017
Sum of unpaid and unclaimed dividend	493209.00	Sum of interest on matured debentures	0.00			
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00			
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00			
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00			
Sales proceed for fractional shares	0.00	Validate	Clear			

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAFDAR		ALI	NA	NA	NA	C/o Suven Life Sciences Ltd India	INDIA	TELANGANA	NALGONDA		PSPL006554		Amount for unclaimed and un	3600.00	19-SEP-2022
RAGHAVA	KAIMAL	PADMAKUMAR	NA	NA	NA	NATCO HOUSE ROAD NO 2 B HILLS	INDIA	TELANGANA	HYDERABAD		PSPL006840		Amount for unclaimed and un	24000.00	19-SEP-2022
BODHISHWAR		RAI	NA	NA	NA	HARI KRIPA, E-151, GREATER KAILAS	INDIA	DELHI	NEW DELHI		110048 PSPL006417		Amount for unclaimed and un	3000.00	19-SEP-2022
SHABIR	A	BHINDARWALA	ABBASBHA	M	BHINDARWALA	IPS IVTH 1ST ROAD MAGNUM HOUS	INDIA	MAHARASHTRA	MUMBAI		400050 PSPL002246		Amount for unclaimed and un	24000.00	19-SEP-2022
SUMAN		MALL	NARAYAN	DAS	NARAYAN	ECL FINANCE LTD EDELWEISS HOUS	INDIA	MAHARASHTRA	MUMBAI		400908	IN302201-IN302201-11	Amount for unclaimed and un	2800.00	19-SEP-2022
RAJIV		AGARWAL	NA	NA	NA	5, TAPASYA APARTMENTS CEMENT	INDIA	MAHARASHTRA	NAGPUR		440010	C12010700-12010700-4	Amount for unclaimed and un	3600.00	19-SEP-2022
NALLURI		AJAYABABU	VENKATA		SUBBAIAH	6 3 788 A 16 DURGA NAGAR COLON	INDIA	TELANGANA	HYDERABAD		500016 PSPL000080		Amount for unclaimed and un	6000.00	19-SEP-2022
RANGA	RAO	PARACHURI	P		SIVAIAH	NATCO HOUSE ROAD NO 2 B HILLS	INDIA	TELANGANA	HYDERABAD		500033 PSPL003252		Amount for unclaimed and un	3600.00	19-SEP-2022
ATLURI	RAJA	RAO	A	VEERA	BHADRAIAH	2-126 RD-4 SOBHANA COLONY BALA	INDIA	TELANGANA	HYDERABAD		500037 PSPL003724		Amount for unclaimed and un	4800.00	19-SEP-2022
MEKA	ABULLU	CHOWDARY	PATTABHI		RAMANNA	FLAT NO 306 NAMRA APARTMENT 8	INDIA	TELANGANA	HYDERABAD		500038	IN301022-IN301022-20	Amount for unclaimed and un	3000.00	19-SEP-2022
RAMESH	BABU	TATINENI	T	V	JANARDANARAO	PLOT NO 79 NETAJI NAGAR KULSUM	INDIA	TELANGANA	HYDERABAD		500067 PSPL000200		Amount for unclaimed and un	7200.00	19-SEP-2022
MARRI		BHASKARAIAH	MARRI		SIVARATHNAM	403 BHANU RESIDENCY SRI NAGAR	INDIA	TELANGANA	HYDERABAD		500073	IN300214-IN300214-12	Amount for unclaimed and un	16616.00	19-SEP-2022
FAR	N	PALINDIAPVT	NA		NA	402 4TH FLOOR TOPAZ PUNJAGUTTI	INDIA	TELANGANA	HYDERABAD		500082	IN301022-IN301022-13	Amount for unclaimed and un	3600.00	19-SEP-2022
LEELA	PRASAD	BARINENI	VENKATA		KRISHNAIH	ADVOCATE NEAR ANDHRA BANK GA	INDIA	TELANGANA	KHAMMAM		507003 PSPL000155		Amount for unclaimed and un	3000.00	19-SEP-2022
ASHOK	KUMAR	MANDHANI	LATE	G	LMANDHANI	29-28-72 DASARIVARI STREET SURY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002 PSPL003348		Amount for unclaimed and un	8400.00	19-SEP-2022
SATYANARAYANA	RAO	MARUPUDI	KRISHNAIAH		LMANDHANI	GUNTUPALLI POST IBRAHIMPATNA	INDIA	ANDHRA PRADESH	TIRUVURU		521241 PSPL000173		Amount for unclaimed and un	6000.00	19-SEP-2022
B		RUDRAGOWDA	NA		NA	NO 182 NEA SCHOOL OPP KHARHA	INDIA	KARNATAKA	Bellary		583010	IN301135-IN301135-26	Amount for unclaimed and un	6000.00	19-SEP-2022
VIVEK	RAVINDRAN	RAVINDRAN	NA		RAVINDRAN	NON-RESIDENT INVESTMENT SEC M	INDIA	TAMIL NADU	CHENNAI		600006 PSPL003483		Amount for unclaimed and un	3600.00	19-SEP-2022
SIDSPL	AC	KOTHARIPIONEER	NA		NA	1ST FLOOR INDIAN CHAMBER BULD	INDIA	TAMIL NADU	CHENNAI		600108 PSPL003374		Amount for unclaimed and un	10800.00	19-SEP-2022
HEMAVATHI	B	S	G		NA	R B APARTMENTS, PLOT NO A 31, F	INDIA	TAMIL NADU	SALEM		636007	C12047600-12047600-4	Amount for unclaimed and un	2640.00	19-SEP-2022
SARASWATHI		GALI	N	M	KNAIDU	W/O G MADDUKRISHNAMA NAIDU	INDIA	TELANGANA	HYDERABAD		500082 PSPL000083		Amount for unclaimed and un	6000.00	19-SEP-2022
ABDUL		HAKMIL	NA		NA	VILAYIL VEEDU EDAVILAKOM MURL	INDIA	KERALA	TRIVENDRAM			C12032800-12032800-4	Amount for unclaimed and un	15.00	19-SEP-2022
SUMA		SAMUEL	NA		NA	PALLIKUNNEL HOUSE THOTTAKAD	INDIA	KERALA	KOTTAYAM			C12056700-12056700-4	Amount for unclaimed and un	24.00	19-SEP-2022
VASIREDDY		RAJYALAXMI	V		SRAMAN	FLAT NO 301 SHIVASHAKTI APTS BA	INDIA	TELANGANA	HYDERABAD				Amount for unclaimed and un	2400.00	19-SEP-2022
RAM	BABU	REDDY	B	NA	NA	H NO A/9, ROOM NO 1, DR NO 1-6	INDIA	TELANGANA	NALGONDA		PSPL006325		Amount for unclaimed and un	300.00	19-SEP-2022
SANJEEVA		REDDY	G	NA	NA	H NO 7-2-1087/A/21, B K GUDA, S	INDIA	TELANGANA	HYDERABAD		PSPL006338		Amount for unclaimed and un	180.00	19-SEP-2022
K	V	RAGHAVAN	NA		NA	FLAT NO. 401, 4TH FLOOR SREEMAN	INDIA	TELANGANA	HYDERABAD		PSPL006414		Amount for unclaimed and un	1200.00	19-SEP-2022
P	SAMMI	REDDY	NA		NA	TELANGANA	INDIA	TELANGANA	HYDERABAD		PSPL006839		Amount for unclaimed and un	1200.00	19-SEP-2022
VIRENDRA	HARIKISANJI	MONDHADA	NA		NA	MUNDHADA BHAVANI, BACHRA PU	INDIA	TELANGANA	AMARAVATI			C12011300-12011300-4	Amount for unclaimed and un	120.00	19-SEP-2022
BHARAT	KUMAR	MEHTA	NA		NA	507/508 Tulsi Apartment Telephone	INDIA	MAHARASHTRA	NAGPUR			C12010601-12010601-4	Amount for unclaimed and un	90.00	19-SEP-2022
SHRINIVASAREDDY		K	SUBBAREDDY		SUBBAREDDY	11 TH FIRST FLOOR 3RD MAIN 3RD	INDIA	KARNATAKA	BANGALORE		560037	IN300239-IN300239-11	Amount for unclaimed and un	60.00	19-SEP-2022
RAVINDRA	SINGH	MAHAR	H	S	MAHAR	C/O HDFC BANK KAILASH BLDG 2ND	INDIA	DELHI	NEW DELHI		110001	IN300476-IN300476-43	Amount for unclaimed and un	57.00	19-SEP-2022
RAJENDRA		AGGARWAL	RAM		RIKSHPAL	H-42 SUBHASH MARKET KOTLA MUE	INDIA	DELHI	NEW DELHI		110003	IN300966-IN300966-10	Amount for unclaimed and un	60.00	19-SEP-2022
BRJU	BEHARI	LALGUPTABRI	LATE	R	DGUPTA	21/81 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003 PSPL001473		Amount for unclaimed and un	1200.00	19-SEP-2022
MANJU	GUPTA	MANJU	BRIJ	BEHARI	LALGUPTA	21/81 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003 PSPL001474		Amount for unclaimed and un	1200.00	19-SEP-2022
BHUPINDER		KAUR	GURMUKH		SINGH	202/4 LOCAL SHOPPING COMPLEX	INDIA	DELHI	NEW DELHI		110009 PSPL001314		Amount for unclaimed and un	600.00	19-SEP-2022
SUNITA		KHANNA	OM	PARKASH	KHANNA	37 C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	IN301774-IN301774-10	Amount for unclaimed and un	60.00	19-SEP-2022
PUSHKAR		BHAKTOTTI	SH		PBHAKTOTTI	C/O N S KATHAI H NO 31 BAL MUKI	INDIA	DELHI	NEW DELHI		110019	IN301330-IN301330-18	Amount for unclaimed and un	120.00	19-SEP-2022
RAJEEV		RANJAN	PRABHU		NA	D/1/216 KIDWAI NAGAR WEST NEW	INDIA	DELHI	NEW DELHI		110023 PSPL003064		Amount for unclaimed and un	1200.00	19-SEP-2022
CHETNA		JAIN	RAJEEV	KUMAR	JAIN	C/3 AMAR COLONY MARKET LAJPAT	INDIA	DELHI	NEW DELHI		110024	IN300513-IN300513-11	Amount for unclaimed and un	75.00	19-SEP-2022
DILIP		SINGH	KHEEM		SINGH	391 2ND FLOOR ZAKIR NAGAR	INDIA	DELHI	NEW DELHI		110025	IN300214-IN300214-11	Amount for unclaimed and un	150.00	19-SEP-2022
MEERA		MEERA	SHANKAR		LAL	500/20A H. NO. 500/19 TO 500/19	INDIA	DELHI	NEW DELHI		110031	IN300118-IN300118-10	Amount for unclaimed and un	60.00	19-SEP-2022
VIRENDAR		PANKAJ	RAJ		PAL	1/4707 -E BALBIR NAGAR EXT LONI	INDIA	DELHI	NEW DELHI		110032 PSPL004471		Amount for unclaimed and un	1200.00	19-SEP-2022
YOGESH		GARG	NA		NA	B-182 B- BLOCK PRASHANT VIHAR D	INDIA	DELHI	NEW DELHI		110033	IN302113-IN302113-10	Amount for unclaimed and un	120.00	19-SEP-2022
C	L	VERMA	NA		NA	40, HARIT NIKETAN WEST ENCLAVE	INDIA	DELHI	NEW DELHI		110034	IN300206-IN300206-10	Amount for unclaimed and un	60.00	19-SEP-2022
MUKESH		KUMAR	LATE	RAJENDER	SINGH	H NO B 18 POLICE COLONY SARASW	INDIA	DELHI	NEW DELHI		110034 PSPL000378		Amount for unclaimed and un	1200.00	19-SEP-2022
INDU		BAJAJ	ATUL		BAJAJ	91 INDER ENCLAVE ROHTAK ROAD	INDIA	DELHI	NEW DELHI		110041	IN301143-IN301143-10	Amount for unclaimed and un	540.00	19-SEP-2022
SUSHILA		TEWARY	RAMESH	NARAIN	TEWARY	C-413 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	IN301209-IN301209-10	Amount for unclaimed and un	60.00	19-SEP-2022
GEETA		DEVJI	NA		NA	GTR NO. 360/II SPG COMPLEX SE	INDIA	DELHI	NEW DELHI		110045	C1204700-1204700-4	Amount for unclaimed and un	1.00	19-SEP-2022
GEETA	SINGH	RAMAN	TRIDIB		RAMAN	86 GROUND FLOOR GREATER KAILA	INDIA	DELHI	NEW DELHI		110048	IN300360-IN300360-10	Amount for unclaimed and un	60.00	19-SEP-2022
RAJENDRA	NATH	SALLUA	JAGAN	NATH	SALLUA	5-95 GREATER KAILASH 2 NEW DEL	INDIA	DELHI	NEW DELHI		110048 PSPL002253		Amount for unclaimed and un	600.00	19-SEP-2022
LOKESH		GUPTA	SANT	KUMAR	GUPTA	C 3/79 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	IN301143-IN301143-10	Amount for unclaimed and un	60.00	19-SEP-2022
SACHIN		MITTAL	RADHEY	SHYAM	MITTAL	E 2/114 A SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110052	IN300118-IN300118-10	Amount for unclaimed and un	60.00	19-SEP-2022
M	K	KHURANA	S		NA	1-C DDA FLATS JANTA BEHIND LAXM	INDIA	DELHI	NEW DELHI		110052	IN300394-IN300394-13	Amount for unclaimed and un	120.00	19-SEP-2022
BIR	SAIN	JAIN	NA		NA	A2/14 SHAKTI NAGAR EXTENSION N	INDIA	DELHI	NEW DELHI		110052	IN300888-IN300888-13	Amount for unclaimed and un	120.00	19-SEP-2022
RAJEEV		GUPTA	VIJAY	KUMAR	GUPTA	49-C DEEP ENCLAVE PKT-D PHSI	INDIA	DELHI	NEW DELHI		110052 PSPL000397		Amount for unclaimed and un	1200.00	19-SEP-2022
AMIT		RAWAT	GAUR	SINGH	RAWAT	C 8/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	IN300513-IN300513-17	Amount for unclaimed and un	12.00	19-SEP-2022
G	B	SCHHACHHI	H	B	SCHHACHHI	C 3A/54 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058 PSPL000400		Amount for unclaimed and un	60.00	19-SEP-2022
RADHA		RANI	NA		NA	R2-9-10 B SANTOSH PARK UTTAM N	INDIA	DELHI	NEW DELHI		110059	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
SNEH		LATA	RAMA	SHANKAR	SHARMA	BG- 6 / 357 B, BG- 6 BLOCK PASO	INDIA	DELHI	NEW DELHI		110063	IN300079-IN300079-10	Amount for unclaimed and un	180.00	19-SEP-2022
KULWANT		SINGH	JODH		SINGH	M-18, 1st FLOOR HARI NAGAR CLOC	INDIA	DELHI	NEW DELHI		110064	IN300940-IN300940-10	Amount for unclaimed and un	60.00	19-SEP-2022
RAVI	SHANKAR	UPADHYAY	NA		NA	D8/59B DDA LGI FLAT HARI NAGAR	INDIA	DELHI	NEW DELHI		110064	C12029900-12029900-4	Amount for unclaimed and un	60.00	19-SEP-2022
MADHU		CHAUHAN	ASHOK	KUMAR	CHAUHAN	B 21 AHINSA VIHAR SECTOR 9 ROHI	INDIA	DELHI	NEW DELHI		110085	IN301055-IN301055-10	Amount for unclaimed and un	60.00	19-SEP-2022

SHALINI		PURI	KULBHUSHAN		MANGAL	H NO 2 BLOCK B POCKET 00 AMRAPR,INDIA	DELHI	NEW DELHI	110085	IN300966-IN300966-10	Amount for unclaimed and un	120.00	19-SEP-2022
ROSHAN	LAL	SETHI	LACHHMAN	LAL	SETHI	8 1/8 PINK APPT SECTOR 13 ROWNI INDIA	DELHI	NEW DELHI	110085	IN300450-IN300450-13	Amount for unclaimed and un	60.00	19-SEP-2022
SANDEEP		GOYAL	NA	NA	NA	743 GH 14 PASCHIM VIHAR NEW D INDIA	DELHI	NEW DELHI	110087	C13041400-13041400-4	Amount for unclaimed and un	1.00	19-SEP-2022
VED	PRAKASH	SHARMA	NA	NA	NA	20 BLOCK - DU PITAM PURA DELHI INDIA	DELHI	NEW DELHI	110088	C12042900-12042900-4	Amount for unclaimed and un	18.00	19-SEP-2022
RAHUL		AGRAWAL	H	B	AGRWAL	362 SITA RAM APARTMENTS PATPALI INDIA	DELHI	NEW DELHI	110092	IN300118-IN300118-10	Amount for unclaimed and un	600.00	19-SEP-2022
PURNIMA		JAIN	NA	NA	NA	NO 112 J EXTN LAXMI NAGAR DELHI INDIA	DELHI	NEW DELHI	110092	C12010600-12010600-4	Amount for unclaimed and un	30.00	19-SEP-2022
KAVITA		JHANWAR	NA	NA	NA	H.NO-86 AAKRITI APPT.-62 1. P. EXTN INDIA	DELHI	NEW DELHI	110092	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
BHAWNA		AGARWAL	NA	NA	NA	150 SHUBHAM APPT IP EXT PATPARI INDIA	DELHI	NEW DELHI	110092	C12044700-12044700-4	Amount for unclaimed and un	60.00	19-SEP-2022
SHILPA		MAHAJAN	AVINASH		MAHAJAN	D-113 ANAND VIHAR NEW DELHI INDIA	DELHI	NEW DELHI	110099	PSPL000359	Amount for unclaimed and un	600.00	19-SEP-2022
SHASHI		JAIN	J	P	JAIN	R 1 61 RAJ NAGAR GHAZIABAD INDIA	UTTAR PRADESH	GAZIABAD	123029	IN300183-IN300183-12	Amount for unclaimed and un	900.00	19-SEP-2022
RAM	SARUP	VERMA	LATE	GIRDHARI	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS INDIA	HARYANA	FARIDABAD	121106	PSPL002179	Amount for unclaimed and un	2400.00	19-SEP-2022
MAHENDRA	KUMAR	SHARMA	SHREE	CHAND	SHARMA	H NO 683 WARD NO-3 G T ROAD HC,INDIA	HARYANA	FARIDABAD	121201	IN301143-IN301143-10	Amount for unclaimed and un	60.00	19-SEP-2022
VIJAY	KUMAR	NAGPAL	SH	JAI	KRISHAN	22/ 7 HOUSING BOARD COLONY SI,INDIA	HARYANA	GURGAON	122001	IN300206-IN300206-10	Amount for unclaimed and un	120.00	19-SEP-2022
KAMAL		AHUJA	NA	NA	NA	H - 54 SECTOR - 7 WARD - 9 GURGAON,INDIA	HARYANA	GURGAON	122001	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
AMIT		KUMAR	RAJENDRA	KUMAR	PATHAK	SCHNEIDER ELECTRIC INDIA 9TH FL,INDIA	HARYANA	GURGAON	122002	IN300214-IN300214-12	Amount for unclaimed and un	60.00	19-SEP-2022
RAJEEV	KUMAR	ARORA	HARBANS	LAL	ARORA	B6/12 DLF QUTAB ENCLAVE DLF PH,INDIA	HARYANA	GURGAON	122002	IN301549-IN301549-16	Amount for unclaimed and un	95.00	19-SEP-2022
SANJAY		KAPOOR	VINOD		KAPOOR	D 28 GROUND FLOOR SOUTH CITY 2 INDIA	HARYANA	GURGAON	122002	IN300513-IN300513-17	Amount for unclaimed and un	87.00	19-SEP-2022
AMIT		GOEL	BHUSHAN		GOEL	FLAT NO- 202 AGRIM APARTMENTS, INDIA	HARYANA	GURGAON	122003	IN302236-IN302236-10	Amount for unclaimed and un	46.00	19-SEP-2022
ASHISH		ACHARYA	P	K	ACHARYA	HCL TECHNOLOGIES LTD 244 UDYOK INDIA	HARYANA	GURGAON	122016	IN300214-IN300214-10	Amount for unclaimed and un	35.00	19-SEP-2022
ACHLA		SHARMA	AMIT		SHARMA	B - 827 C, PALAM VIHAR, GURGAON INDIA	HARYANA	GURGAON	122017	IN300214-IN300214-11	Amount for unclaimed and un	48.00	19-SEP-2022
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS INDIA	HARYANA	NARNAUL	123029	IN300118-IN300118-11	Amount for unclaimed and un	12.00	19-SEP-2022
RAMKESHWAR		RAMESHWAR	MATADEEN		MATADEEN	VILL BHARANGI PO NAHAR TEH KOSI,INDIA	HARYANA	NARNAUL	123303	IN300513-IN300513-14	Amount for unclaimed and un	90.00	19-SEP-2022
BUDH	SINGH	YADAVA	RAMPARSHAD		YADAVA	VILL KARNAWAS, P O KARNAWAS, D INDIA	HARYANA	NARNAUL	123401	IN302269-IN302269-11	Amount for unclaimed and un	1.00	19-SEP-2022
KANTA	KUMARI	CHANDNA	NUTA		RAM	441 SECTOR 3 HUDA REWARI INDIA	HARYANA	NARNAUL	123401	IN300476-IN300476-42	Amount for unclaimed and un	900.00	19-SEP-2022
MULKH	RAJ	SIKKA	RAM		DHAN	HOUSE NO-1434/3 PARA MOHALLA INDIA	HARYANA	ROHTAK	124001	IN300940-IN300940-10	Amount for unclaimed and un	18.00	19-SEP-2022
VUJENDER		SINGH	AMIR		SINGH	H.NO- 2497 SECTOR-1 ROHTAK HAR,INDIA	HARYANA	ROHTAK	124001	IN300940-IN300940-10	Amount for unclaimed and un	480.00	19-SEP-2022
SUSHMA		JAIN	BHAJAN	LAL	JAIN	297 SECTOR 1 ROHTAK HARYANA INDIA	HARYANA	ROHTAK	124001	IN300118-IN300118-11	Amount for unclaimed and un	150.00	19-SEP-2022
AMIT		AMIT	NA		NA	H NO. 215/15 SAIN DASS COLONY, INDIA	HARYANA	ROHTAK	124001	C12049100-12049100-4	Amount for unclaimed and un	60.00	19-SEP-2022
RAM	CHAND	CHUGH	NA		HARYANA	HOUSE NO. 2062 SECTOR-14 HISAR INDIA	HARYANA	HISSAR	125001	C12019101-12019101-4	Amount for unclaimed and un	210.00	19-SEP-2022
SUMIT		AHUJA	NA		NA	H NO 428/A WARD NO 6 DOGRAN N INDIA	HARYANA	HISSAR	125001	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
PRADEEP		KUMAR	NA		NA	49, 2 NO FLOOR SASTRI MARKET HIS,INDIA	HARYANA	HISSAR	125001	C12037200-12037200-4	Amount for unclaimed and un	600.00	19-SEP-2022
ROHIT		CHANWLA	NA		NA	H. NO 238 OLD H.B.C. SIRSA HARYA,INDIA	HARYANA	SIRSA	125055	C12019101-12019101-4	Amount for unclaimed and un	6.00	19-SEP-2022
PARVESH		GILL	NA		NA	HOUSE NO 1920 SECTOR 20 URBAN INDIA	HARYANA	SIRSA	126102	C12019101-12019101-4	Amount for unclaimed and un	11.00	19-SEP-2022
VIKAS		MALIK	SUBHASH		MALIK	H.NO- 436, WARD NO.-15, SARHAN INDIA	HARYANA	SIRSA	126112	IN302365-IN302365-10	Amount for unclaimed and un	21.00	19-SEP-2022
BHUPENDER		SINGH	NA		NA	1267 NEAR BUS STAND VILL AND PO,INDIA	HARYANA	CHARKHI DADRI	127306	C12033500-12033500-4	Amount for unclaimed and un	30.00	19-SEP-2022
SURENDER		SINGH	BALBIR		SINGH	VILL DIKADLA PO DIKADLA TESS SA,INDIA	HARYANA	PANIPAT	132101	IN300513-IN300513-14	Amount for unclaimed and un	90.00	19-SEP-2022
SUDHIR		KUMAR	NA		NA	H NO 28 DUSHYANT NAGAR TEHSIL, INDIA	HARYANA	PANIPAT	132103	C12033200-12033200-4	Amount for unclaimed and un	2.00	19-SEP-2022
RAMESH	CHANDER	GUPTA	NA		NA	HOUSE NO.1971 HUDA PHASE 2 SEC INDIA	HARYANA	PANIPAT	132103	C12034400-12034400-4	Amount for unclaimed and un	120.00	19-SEP-2022
SARIKA		SINGH	NA		NA	H.NO-65 SACHAN BHAWAN ASSANO INDIA	HARYANA	PANIPAT	132103	C13017600-13017600-4	Amount for unclaimed and un	120.00	19-SEP-2022
MANMOHAN		SINGH	NA		NA	44/1 BABYAL ROAD AMBALA CANTT INDIA	HARYANA	AMBALA CANTT	133001	C12029900-12029900-4	Amount for unclaimed and un	7.00	19-SEP-2022
SUDIP	RAM	NATH	NA		NA	1 B NARNAULI HOUSE- AMBALA CITY,INDIA	HARYANA	NARNAUL	134003	C13041400-13041400-4	Amount for unclaimed and un	90.00	19-SEP-2022
MOHAN		MAHAJAN	NA		NA	H.NO 2A HUDA WATER WORKS IND,INDIA	HARYANA	AMBALA CITY	134109	IN301127-IN301127-15	Amount for unclaimed and un	30.00	19-SEP-2022
MOHAMMED		GAYASODDIN	MOHAMMED		GOUSODDIN	861 SJ AF C/O 12 WING AIR FORCE,INDIA	HARYANA	AMBALA CITY	134118	IN301774-IN301774-13	Amount for unclaimed and un	180.00	19-SEP-2022
SUNIL		DUTT	NA		NA	49 RANJIT GARDEN SASOLI DISTT INDIA	HARYANA	YAMUNANAGAR	135001	C12036000-12036000-4	Amount for unclaimed and un	90.00	19-SEP-2022
SATYA	NARAYAN	BAKSHI	BHISHAM	DUTT	BAKSHI	714 MODEL COLONY YAMUNA NAG,INDIA	HARYANA	YAMUNANAGAR	135001	IN302269-IN302269-13	Amount for unclaimed and un	21.00	19-SEP-2022
MEENAKSHI		MEENAKSHI	RATAN		SINGH	H NO 64/1 SUGAR MILL COLONY YA,INDIA	HARYANA	YAMUNANAGAR	135001	IN301774-IN301774-13	Amount for unclaimed and un	15.00	19-SEP-2022
PUNEET		GANG	NA		NA	HOUSE NO 200 SEC2 HUDA KURUK,INDIA	HARYANA	KURUKSHETRA	136118	C13041400-13041400-4	Amount for unclaimed and un	60.00	19-SEP-2022
JASJEET	SINGH	SOHAL	LATE	HARMEET	SINGHSOHAL	NO-180 ZAIL SINGH NAGAR ROPAR INDIA	PUNJAB	ROPAR	140001	IN300394-IN300394-14	Amount for unclaimed and un	300.00	19-SEP-2022
SURINDER		SHARMA	NA		NA	H NO 23 A/7 WARD NO 21 RAJPURA INDIA	PUNJAB	RAJPURA	140401	C12044700-12044700-4	Amount for unclaimed and un	60.00	19-SEP-2022
AYODHYA		MAHTO	KAMAL		MAHTO	H NO 156/II/1 NAYA NANGAL DISTI INDIA	PUNJAB	LUDHIANA	141001	IN302236-IN302236-11	Amount for unclaimed and un	12.00	19-SEP-2022
PUSHAP		LATA	KIDHAR		NATH	H.NO. B-4 / 1426, CHOWK MISRA, D INDIA	PUNJAB	LUDHIANA	141008	IN301846-IN301846-10	Amount for unclaimed and un	132.00	19-SEP-2022
SUBIR	KUMAR	DUTTA	NANDA	DULAL	DUTTA	765297 K SGT SK DUTTA 00921 ATS, INDIA	PUNJAB	LUDHIANA	141106	IN301774-IN301774-11	Amount for unclaimed and un	102.00	19-SEP-2022
NITIKA		GAUR	NA		NA	H. NO 1022 WARD NO. 7 RAM NAGAL,INDIA	PUNJAB	LUDHIANA	141401	IN301846-IN301846-10	Amount for unclaimed and un	240.00	19-SEP-2022
RAKSHA		MITTAL	HARI		CHAND	PEER KHANNA ROAD DISTT LUDHIA,INDIA	PUNJAB	LUDHIANA	141401	IN302269-IN302269-12	Amount for unclaimed and un	120.00	19-SEP-2022
TRIVENDER		SINGH	INDER		SINGH	4550 GURUNANAKWARA KHALSA C,INDIA	PUNJAB	AMRITSAR	143002	PSPL003084	Amount for unclaimed and un	600.00	19-SEP-2022
HARPREET	SINGH	ARORA	JGINDER	SINGH	ARORA	151 LAJPAT NAGAR JALANDHAR P,INDIA	PUNJAB	JALANDHAR	144003	IN300214-IN300214-11	Amount for unclaimed and un	120.00	19-SEP-2022
NEELAM		AHUJA	SUNIL		AHUJA	55 FF SARASWATI VIHAR KAPURTHA INDIA	PUNJAB	JALANDHAR	144008	IN301846-IN301846-10	Amount for unclaimed and un	30.00	19-SEP-2022
KEWAL	KRISHAN	SONI	RAM	RATTAN	SONI	HOUSE NO 172 WARD NO 13 BALAC INDIA	PUNJAB	PHAGWARA	144521	IN301143-IN301143-10	Amount for unclaimed and un	36.00	19-SEP-2022
JASJIT		SINGH	INDERJIT		SINGH	22/265 ASHIRWAD CIRCLAR ROAD INDIA	PUNJAB	KAPURTHALA	144601	IN301604-IN301604-10	Amount for unclaimed and un	15.00	19-SEP-2022
KAMLESH		KHANNA	LATE	SH	RAMESHWARDASS	H.NO 2223/1 JOURIAN BHATTIAN P INDIA	PUNJAB	PATIALA	147001	IN301330-IN301330-19	Amount for unclaimed and un	26.00	19-SEP-2022
NARESH		KUMAR	BAHWARI		LAL	H NO 127 KRISHNA BASTI WARD NO INDIA	PUNJAB	PATIALA	147101	IN300513-IN300513-16	Amount for unclaimed and un	12.00	19-SEP-2022
SURINDER		KUMAR	MOHAN		LAL	H NO ZZZ CHEEMA WARD NO 1 TEH INDIA	PUNJAB	SANGRUR	148001	IN301696-IN301696-12	Amount for unclaimed and un	181.00	19-SEP-2022
RAJESH		KUMAR	NA		NA	H NO 1886 WARD NO 4 INDER NAG,INDIA	PUNJAB	FEROZPUR	152024	C13041400-13041400-4	Amount for unclaimed and un	240.00	19-SEP-2022
RAJEEV		GOYAL	SHRI	B	RGOWAL	H NO 64 SECTOR 9 A CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH	160009	IN301143-IN301143-10	Amount for unclaimed and un	3.00	19-SEP-2022
MEENAL		MARKAN	NA		NA	# 361 SECTOR 38-A CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH	160036	PSPL002736	Amount for unclaimed and un	1200.00	19-SEP-2022
ASHISH		GUPTA	NA		NA	SMART DATA SCF 37 38 39 PHASE 7 INDIA	CHANDIGARH	CHANDIGARH	160055	C12036000-12036000-4	Amount for unclaimed and un	60.00	19-SEP-2022
TAJINDER	PAL	SINGH	MANJIT		SINGH	FLAT NO - 806, TOWER E CIVITECH S INDIA	UTTAR PRADESH	NOIDA	201301	IN300214-IN300214-12	Amount for unclaimed and un	30.00	19-SEP-2022
RAJIV		SAXENA	NA		NA	NIRMAL NIWAS CHAKKAR SHIMLA S INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171005	C12022900-12022900-4	Amount for unclaimed and un	56.00	19-SEP-2022
RAM	GOPAL	SHARMA	NA		NA	V. P. O. & TEH. SANGRAH DIST - SIRI INDIA	HIMACHAL PRADESH	NAHAN	173023	C12028900-12028900-4	Amount for unclaimed and un	210.00	19-SEP-2022
RAM	ACHAL	PRASAD	DOLAI		PRASAD	DESMESH TECHNOLOGIES SATIWALI INDIA	HIMACHAL PRADESH	NAHAN	173025	IN301143-IN301143-10	Amount for unclaimed and un	88.00	19-SEP-2022
NAVYEN		AGGARWAL	NA		NA	H. NO - 29 WARD NO - 2. PAKHTA INDIA	HIMACHAL PRADESH	NAHAN	173025	C12028900-12028900-4	Amount for unclaimed and un	60.00	19-SEP-2022
SANDEEP	KUMAR	ARYI	NA		NA	V.P.O. DEHLAN TEH. UNA DISTT. UN,INDIA	HIMACHAL PRADESH	UNA	174303	C12025400-12025400-4	Amount for unclaimed and un	300.00	19-SEP-2022
NASIB	PUR	NEGI	NA		NA	69/1 JAWAHAR NAGAR MANDI HIA,INDIA	HIMACHAL PRADESH	MANDI	175001	C12013200-12013200-4	Amount for unclaimed and un	60.00	19-SEP-2022
POONAM		BANYAL	NA		NA	HIMACHAL PRADESH	HIMACHAL PRADESH	KANGRA	176001	C12019101-12019101-4	Amount for unclaimed and un	30.00	19-SEP-2022
VIKAS	SAROOP	BAKSHI	RAM	SARUP	BAKSHI	H NO 194/1 P SHIV MANDIR MARG INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN301774-IN3017			

ZAHOR	AHMAD	BEIGH	ALI	MOHD	BEIGH	MAKHDOOMPORA, NQWESHRA SF INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	IN302269-IN302269-11 Amount for unclaimed and	138.00	19-SEP-2022
FAYAZ	AHMAD	KHANYARI	NA	NA	NA	H. NO. 130, LANE NO. 4 UMER COLCINDIA	JAMMU AND KASHMIR	SRINAGAR	190011	C12028900-12028900-4 Amount for unclaimed and	18.00	19-SEP-2022
SIBTUL	HUSSAIN	KHAN	NA	NA	NA	KHUSHAL SAR, ZADIBAL SRINAGAR JINDIA	JAMMU AND KASHMIR	SRINAGAR	190011	C12028900-12028900-4 Amount for unclaimed and	60.00	19-SEP-2022
AB	HAMID	DAR	NA	NA	NA	PAHOO PULWAMA SRINAGAR J & K INDIA	JAMMU AND KASHMIR	ANANTNAG	192121	C12028900-12028900-4 Amount for unclaimed and	30.00	19-SEP-2022
ABDUL	AHAD	BHAT	NA	NA	NA	PINGLEENA PULWAMA PULWAMA JINDIA	JAMMU AND KASHMIR	ANANTNAG	192301	C12028900-12028900-4 Amount for unclaimed and	300.00	19-SEP-2022
BASHIR	AHMAD	GAMIE	NA	NA	NA	WAGAM PULWAMA PULWAMA J INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	C12028900-12028900-4 Amount for unclaimed and	15.00	19-SEP-2022
BASHIR	AHMAD	KUMAR	NA	NA	NA	RAIPORA PULWAMA JAMMU & KA INDIA	JAMMU AND KASHMIR	ANANTNAG	192302	C12028900-12028900-4 Amount for unclaimed and	140.00	19-SEP-2022
SHABIR	AHMAD	TELI	NA	NA	NA	C/O EESHAN TRADING CO, TEHSIL R INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	C12028900-12028900-4 Amount for unclaimed and	155.00	19-SEP-2022
MUSHTAQ	AHMAD	TELI	NA	NA	NA	NEAR GOVT. GIRLS HIGH SCHOOL M INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	C12028900-12028900-4 Amount for unclaimed and	30.00	19-SEP-2022
RENU	RAMA	VERMA	NA	A	NA	w/o VEERESH VERMA c/o ORIENTAL INDIA	UTTAR PRADESH	GHAZIABAD	201001	C12024203-12024203-4 Amount for unclaimed and	60.00	19-SEP-2022
SHASHI	BALA	PERVEZ	NA	NA	KBANSAL	399 - C DABUR MANZIL, NOOR BAGI INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300206-IN300206-10 Amount for unclaimed and	15.00	19-SEP-2022
DR	ANILKUMARGARGANA	NIGAM	NA	NA	NA	12/304 VASUNDHARA, GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN300888-IN300888-13 Amount for unclaimed and	120.00	19-SEP-2022
GUNDER	LAL	SHIV	SHANKAR	SHANKAR	SHANKAR	UPPER 72, SATISH PARK OPP. MODI INDIA	UTTAR PRADESH	GHAZIABAD	201201	IN300888-IN300888-13 Amount for unclaimed and	240.00	19-SEP-2022
KAUSHLENDRA	SINGH	SIDODIA	LATE	SHRI	SHRI	8 26 MPC MODINAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201204	IN300708-IN300708-10 Amount for unclaimed and	3.00	19-SEP-2022
DIVYA	MANSHARAMANI	NA	NA	NA	NA	S2 MICROSOFT ELECTRONICS PLOT F INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-10 Amount for unclaimed and	1.00	19-SEP-2022
SANJEEV	KUMAR	SUFEDIA	NA	NA	NA	C-3/58, SECTOR- 31, NOIDA UTTAR INDIA	UTTAR PRADESH	NOIDA	201301	C12030400-12030400-4 Amount for unclaimed and	300.00	19-SEP-2022
VITUL	KWATRA	MR	R	R	R	C-111 C SEC-39 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	IN300394-IN300394-17 Amount for unclaimed and	600.00	19-SEP-2022
RAJEEV	KUMAR	SH	K	K	K	B 52, SECTOR 55 NOIDA INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-17 Amount for unclaimed and	600.00	19-SEP-2022
SUDHINDRA	FARHANA	SARASWAT	SATYA	DEO	DEO	100 B BLOCK A KANCHANJUNGA AP INDIA	UTTAR PRADESH	NOIDA	201301	IN301330-IN301330-18 Amount for unclaimed and	300.00	19-SEP-2022
KISHAN	SHARPOO	MAHESHWARI	NA	NA	NA	A-98 SECTOR 22 NOIDA UP INDIA	UTTAR PRADESH	NOIDA	202001	IN301653-IN301653-10 Amount for unclaimed and	120.00	19-SEP-2022
ARVIND	KUMAR	MAHESHWARI	SHYAM	SUNDER	SUNDER	399 - C DABUR MANZIL, NOOR BAGI INDIA	UTTAR PRADESH	ALIGARH	202001	IN302201-IN302201-11 Amount for unclaimed and	9.00	19-SEP-2022
AMITESH	ASHA	BAJPAI	ANIL	KUMAR	KUMAR	B - 1 FIRST FLOOR VAISHNO STATE A INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14 Amount for unclaimed and	12.00	19-SEP-2022
ASHA	ASHA	JAIN	NA	NA	NA	JAIGANI PIPAL WALI GALI ALIGARH INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-14 Amount for unclaimed and	42.00	19-SEP-2022
ASHUTOSH	SITARAM	AGRAWAL	NA	NA	NA	H NO 37 RAILWAY ROAD ALIGARH INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-16 Amount for unclaimed and	60.00	19-SEP-2022
RAJIV	SHAILENDR	VASUDEH	NA	NA	NA	MOH ABDULLA 22 BILARI BILARI U INDIA	UTTAR PRADESH	ALIGARH	202411	C12020600-12020600-4 Amount for unclaimed and	30.00	19-SEP-2022
RAJINI	RAJINI	SHARMA	NA	NA	NA	BISALI GATE CHANDAUJI U P INDIA	UTTAR PRADESH	ALIGARH	202412	C12020600-12020600-4 Amount for unclaimed and	60.00	19-SEP-2022
SARKA	NUPUR	TIWARI	NA	NA	NA	95 HARISH CHANDAR NAGAR BULA INDIA	UTTAR PRADESH	BULANDSHAHAH	203205	C12061400-12061400-4 Amount for unclaimed and	120.00	19-SEP-2022
VIMLA	MAHARAJ	GUPTA	NA	NA	NA	H NO 462 B VILL/MOHALLA KHATRI INDIA	UTTAR PRADESH	BULANDSHAHAH	203205	C12022900-12022900-4 Amount for unclaimed and	60.00	19-SEP-2022
PREM	CHANDRA	GUPTA	NA	NA	NA	VIDYAPATI NAGAR MURSAN GATE F INDIA	UTTAR PRADESH	HATHRAS	204101	IN302620-IN302620-10 Amount for unclaimed and	138.00	19-SEP-2022
DIPTI	GUPTA	DEVENDRA	KUMAR	KUMAR	KUMAR	1674, GIRRAJ COLONY, HATHRAS INDIA	UTTAR PRADESH	HATHRAS	204101	IN301006-IN301006-10 Amount for unclaimed and	240.00	19-SEP-2022
RAMA	POOJA	MISRA	RAM	PRAKASH	PRAKASH	VIDHYA PATI NAGAR MURSAN GATE INDIA	UTTAR PRADESH	HATHRAS	204101	C12021400-12021400-4 Amount for unclaimed and	165.00	19-SEP-2022
BRJ	MOHAN	AGRAWAL	BHAGWAT	DAS	DAS	679 CIVIL LINES ETAWAH UTTAR P INDIA	UTTAR PRADESH	ETAWAH	206001	C12016400-12016400-4 Amount for unclaimed and	420.00	19-SEP-2022
HARVINDER	BHAGAT	KAUR	ONKAR	ONKAR	ONKAR	34 LIG RATAN LAL NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001	IN300888-IN300888-13 Amount for unclaimed and	30.00	19-SEP-2022
RAVI	PRATAP	SHANKAR	NA	KUMAR	KUMAR	14/73 OPP D.G.COLLEGE CIVIL LINES INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-IN301330-19 Amount for unclaimed and	120.00	19-SEP-2022
JASVINDER	SINGH	NARANG	NA	NA	NA	105/21, PREM NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20 Amount for unclaimed and	30.00	19-SEP-2022
RAKESH	KUMAR	SHUKLA	SITA	RAM	RAM	4/276 B PARWATI BAGLA ROAD KAI INDIA	UTTAR PRADESH	KANPUR	208002	IN301774-IN301774-17 Amount for unclaimed and	120.00	19-SEP-2022
PRADEEP	ASHISH	KUMAR	NA	NA	NA	112/212 SUSHILA SADAN SWAROOP INDIA	UTTAR PRADESH	KANPUR	208002	IN301330-IN301330-18 Amount for unclaimed and	300.00	19-SEP-2022
SURESH	KUMAR	AGRAWAL	NA	NA	NA	376, N-2 ROAD KANPUR INDIA	UTTAR PRADESH	KANPUR	208007	IN301557-IN301557-20 Amount for unclaimed and	240.00	19-SEP-2022
PRABHAT	ASHOK	GUPTA	NA	NA	NA	118/334 F KAUSHAL PURI KANPUR INDIA	UTTAR PRADESH	KANPUR	208012	IN300556-IN300556-10 Amount for unclaimed and	15.00	19-SEP-2022
ASHOK	KUMAR	HUJIA	NA	NA	NA	1063 M BLOCK KAKADEJ I NEAR N INDIA	UTTAR PRADESH	KANPUR	208012	IN300888-IN300888-14 Amount for unclaimed and	120.00	19-SEP-2022
JYOTI	SANTOSH	CHANDRA	NA	NA	NA	1384 SATYAM VIKAS AVAS VIKAS N INDIA	UTTAR PRADESH	KANPUR	208018	IN301330-IN301330-19 Amount for unclaimed and	60.00	19-SEP-2022
SANTOSH	KUSUM	SINHA	LATE	JAGDISH	JAGDISH	47 MIG RATAN LAL NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208022	IN301127-IN301127-16 Amount for unclaimed and	150.00	19-SEP-2022
QUTBUDDIN	QUTBUDDIN	TAHIR	LATE	MD	MD	347/10 CHAK NO. 129 BABU PURW INDIA	UTTAR PRADESH	KANPUR	208022	IN301055-IN301055-10 Amount for unclaimed and	60.00	19-SEP-2022
YAMINI	YAMINI	BAUNATH	PRASAD	PRASAD	PRASAD	2/115 JAGAT NARAIN ST FARRUKHA INDIA	UTTAR PRADESH	FATEHGARH	209625	IN301127-IN301127-15 Amount for unclaimed and	30.00	19-SEP-2022
AMITA	ONKAR	MALHOTRA	LOVELEEN	LOVELEEN	LOVELEEN	224/3 AVAS VIKAS COLONY UNNAO INDIA	UTTAR PRADESH	UNNAO	209801	IN300556-IN300556-10 Amount for unclaimed and	30.00	19-SEP-2022
ONKAR	NATH	RAI	BANSH	NARAYAN	NARAYAN	CHILLA ROAD SHUKUL KUWAN BANI INDIA	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10 Amount for unclaimed and	60.00	19-SEP-2022
SHEEMA	CHANG	CHOU	NA	NA	NA	KAILASH PURI BANDA INDIA	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10 Amount for unclaimed and	120.00	19-SEP-2022
VJAY	ALOK	GUPTA	BABU	LAL	LAL	BEHIND MAHESHWARI DEVI MANDI INDIA	UTTAR PRADESH	BANDA	210001	IN301006-IN301006-10 Amount for unclaimed and	30.00	19-SEP-2022
ALOK	NATWAR	PANDYA	HARI	K	K	28 A MUIR ROAD ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN300888-IN300888-13 Amount for unclaimed and	30.00	19-SEP-2022
NATWAR	GAURI	RATHI	BHAWAR	LAL	LAL	37 KOTHI PARCHA ALLAHABAD INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301127-IN301127-15 Amount for unclaimed and	1790.00	19-SEP-2022
ASHWINI	KUMAR	AGRAWAL	AJIT	KUMAR	KUMAR	34 DILKUSHA NEW KATRA ALLAHAB INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-16 Amount for unclaimed and	60.00	19-SEP-2022
NISHA	KALIA	SINGH	NA	SHANKAR	SHANKAR	127/131, LEADER ROAD ALLAHABA INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-21 Amount for unclaimed and	81.00	19-SEP-2022
SHASHI	KUMAR	TRIPATHI	NA	NA	NA	798 RAMANAND NAGAR ALLAHPUR INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301330-IN301330-20 Amount for unclaimed and	120.00	19-SEP-2022
VINOD	KUMAR	KHATOR	NA	NA	NA	218 C/3A/1 JAYANTI PUR SULEMSAR INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN301330-IN301330-20 Amount for unclaimed and	60.00	19-SEP-2022
ARCHANA	KUMAR	SRIVASTAVA	NA	NA	NA	H NO-221/28/1, MAHENDRA NAGAI INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN301557-IN301557-21 Amount for unclaimed and	120.00	19-SEP-2022
SUSHIL	KUMAR	DAMANI	NA	NA	NA	C21 131 LAUPAT NAGAR MALDAHIY INDIA	UTTAR PRADESH	VARANASI	221001	C13041400-13041400-4 Amount for unclaimed and	1500.00	19-SEP-2022
CHIDANANDA	MANI	S	SUBRAMANYA	GUPTA	GUPTA	B 5/223 AVADHAGARBI HANUMAN INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-16 Amount for unclaimed and	90.00	19-SEP-2022
MANI	WASEEM	BOTHA	NA	NA	NA	C/O VIVIDH COLLECTIONS C 58/40 INDIA	UTTAR PRADESH	VARANASI	221001	IN301127-IN301127-16 Amount for unclaimed and	120.00	19-SEP-2022
WASEEM	AKHTAR	SIDDQUI	NA	NA	NA	C K 21/1 LABHI CHAUTRA CHOWK V INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-18 Amount for unclaimed and	240.00	19-SEP-2022
NTIN	RAMA	KHANNA	NA	NA	NA	K 37/132 GOLGHAR VARANASI INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-19 Amount for unclaimed and	120.00	19-SEP-2022
PRABHA	RUCHI	BOTHA	NA	NA	NA	N 3 PHASE 2 PREM CHANDRA NAG INDIA	UTTAR PRADESH	VARANASI	221002	IN301696-IN301696-11 Amount for unclaimed and	30.00	19-SEP-2022
RAKESH	JAVED	KOTHARI	NA	NA	NA	BUNGLOW NO 22 D 1 W OFFICERS INDIA	UTTAR PRADESH	VARANASI	221004	C13041400-13041400-4 Amount for unclaimed and	60.00	19-SEP-2022
JAVED	PARVEJ	AHMAD	NA	NA	NA	A M INTER COLLEGE VARANASI INDIA	UTTAR PRADESH	VARANASI	221005	IN301557-IN301557-21 Amount for unclaimed and	120.00	19-SEP-2022
PARVEJ	OM	YADAV	SRI	SAHAB	SAHAB	D-48/80 MISIR POKHRA PAN DARIB/INDIA	UTTAR PRADESH	VARANASI	221010	C12024700-12024700-4 Amount for unclaimed and	30.00	19-SEP-2022
RAMAKANT	NISHA	GUPTA	NA	A	A	C/O SRI M. P. SINGH B-59/376 K-17, INDIA	UTTAR PRADESH	VARANASI	221010	C13031900-13031900-4 Amount for unclaimed and	60.00	19-SEP-2022
NISHA	KAMAL	KHETAN	MR	A	A	SUSHIL KUMAR DAMANI B 38/266 INDIA	UTTAR PRADESH	VARANASI	221010	IN301330-IN301330-17 Amount for unclaimed and	60.00	19-SEP-2022
KAMAL	ASLAM	VERMA	TALUK	RAM	RAM	NO 72 GANDHI NAGAR 2ND CROSS INDIA	UTTAR PRADESH	VARANASI	221341	IN300239-IN300239-11 Amount for unclaimed and	30.00	19-SEP-2022
ASLAM		HUSAIN	NA	NA	NA	4, SRINATH KATRA BHADODHI BHADI INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	240.00	19-SEP-2022
						MOHALLA - GHORIANA C/O HMAH F INDIA	UTTAR PRADESH	VARANASI	221401	IN3028900-12028900-4 Amount for unclaimed and	48.00	19-SEP-2022
						KHANNA PUR, BHADODHI U.P. INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	300.00	19-SEP-2022
						PO SOK NO. 21, KHANNA PUR, BHAD INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	60.00	19-SEP-2022
						4, SRINATH KATRA BHADODHI U.P. INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	300.00	19-SEP-2022
						WARD NO. 9 CHAKINAVAT BHADODH INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	240.00	19-SEP-2022
						143, MADHOSINGH GYANPUR BHAD INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	120.00	19-SEP-2022
						PEER KHANPUR BHADODHI, SANT RAI INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	120.00	19-SEP-2022
						ILAMDASPUR BHADODHI BHADODHI U INDIA	UTTAR PRADESH	VARANASI	221401	C12028900-12028900-4 Amount for unclaimed and	90.00	19-SEP-2022</

SREE	KUMAR	KS	K	N	SPILLAI	QUARTER MASTER,327.FIELD AMBU INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301637-IN301637-60	Amount for unclaimed and	6.00	19-SEP-2022
NEETA		KATYAL	RAINEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUCK INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330-IN301330-21	Amount for unclaimed and	30.00	19-SEP-2022
SUDHIR	KUMAR	BATRA	KRISHANLAL		BATRA	9/1 LAJAPAT NAGAR CHOWK LUCKINDIA	UTTAR PRADESH	LUCKNOW	226003	PSPL000474	Amount for unclaimed and	60.00	19-SEP-2022
ANITA		AGARWAL	LUXMI	NARAIN	AGARWAL	313/18A KHUN KHUN JI ROAD CHOVIINDIA	UTTAR PRADESH	LUCKNOW	226003	PSPL002290	Amount for unclaimed and	1200.00	19-SEP-2022
SUMAN		AGARWAL	NA		NA	255/320-D KUNDRI RAKARGANJ LUNINDIA	UTTAR PRADESH	LUCKNOW	226004	C12013200-12013200-4	Amount for unclaimed and	30.00	19-SEP-2022
RAGHAVENDRA		SINGH	JAGDISH		PRASAD	S F 2 IIND FLOOR SKYLINE APARTME INDIA	UTTAR PRADESH	LUCKNOW	226006	IN300214-IN300214-13	Amount for unclaimed and	3.00	19-SEP-2022
VANDANA		DIXIT	PANKAJ		DIXIT	510/172 NEW HYDERABAD LUCKNC INDIA	UTTAR PRADESH	LUCKNOW	226007	IN301557-IN301557-21	Amount for unclaimed and	120.00	19-SEP-2022
MOHAMMAD		RIZWAN	MOHAMMAD		ISA	MM 8 SECTOR D1 L D A COLONY KAI INDIA	UTTAR PRADESH	LUCKNOW	226012	IN301557-IN301557-10	Amount for unclaimed and	60.00	19-SEP-2022
SHASHIKALA		JAIN	DHEERAJ	KUMAR	JAIN	C-413 INDIRA NAGAR BERINGH CHUR INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and	120.00	19-SEP-2022
HARISH	CHANDRA	MAURYA	S	P	MAURYA	17/391, INDIRA NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21	Amount for unclaimed and	30.00	19-SEP-2022
MAMTA		VERMA	PREM	CHANDRA	VERMA	B-1029 VIMAL NAGAR LUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21	Amount for unclaimed and	300.00	19-SEP-2022
SHEKHAR		SINGH	NA		NA	GOVT. BANGLOW NO- 6 HOME GUP INDIA	UTTAR PRADESH	LUCKNOW	226022	C12041900-12041900-4	Amount for unclaimed and	120.00	19-SEP-2022
DIPAK		KUMAR	NA		NA	MO NO- 202 BANKEPUR SULTANPU INDIA	UTTAR PRADESH	BANTHRA	227808	C12032700-12032700-4	Amount for unclaimed and	60.00	19-SEP-2022
SUSHILA		SINGH	S	K	SINGH	INDO GULF CORPORATION LIMITED INDIA	UTTAR PRADESH	BANTHRA	227817	IN300476-IN300476-10	Amount for unclaimed and	21.00	19-SEP-2022
RAJENDRA	KUMAR	MAURYA	NA		NA	213 AZAD NAGAR DARIYAPUR SULT INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-4	Amount for unclaimed and	180.00	19-SEP-2022
JAMIL		AHMAD	NA		NA	VILLAGE & POST- BANDHUA KALAN INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-4	Amount for unclaimed and	60.00	19-SEP-2022
MUZEERURRAHMAN		MUZEERURRAHM	NA		NA	VILL POST- BANKEYPUR SULTANPU INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-4	Amount for unclaimed and	60.00	19-SEP-2022
ABDUL SAYEED		ANSARI	NA		NA	PURE BISHEN RANKEDEEH PO- NAU INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-4	Amount for unclaimed and	12.00	19-SEP-2022
MOHD		SALEEMJAVED	NA		NA	VILLAGE & PO- BANDHUA KALAN AN INDIA	UTTAR PRADESH	SULTANPUR	228001	C12032700-12032700-4	Amount for unclaimed and	66.00	19-SEP-2022
SHAILJA		SRIVASTAVA	NA		NA	667 ,AYODHYA PURI RAEBARELI U INDIA	UTTAR PRADESH	RAE BARELI	229001	C12032700-12032700-4	Amount for unclaimed and	14.00	19-SEP-2022
DIPSANKAR		NANDY	AMAR	NATH	NANDY	ALLI MECH MAINT PPT HINDALCO IN INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN301557-IN301557-10	Amount for unclaimed and	60.00	19-SEP-2022
MAHENDRA		PRATAP	R	C	SINGH	BISAMHARA POST OFFICE BARANW INDIA	UTTAR PRADESH	GORAKHPUR	237001	IN300450-IN300450-10	Amount for unclaimed and	2.00	19-SEP-2022
RENU		GUPTA	RAMESH	PRASAD	GUPTA	CHEMICAL LABORATORY HINDALCO INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-12	Amount for unclaimed and	60.00	19-SEP-2022
JKH	MANI	DUBEY	SHAMBHOO	NATH	DUBEY	F-5 HINDALCO COLONY PO-RENUKO INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-13	Amount for unclaimed and	30.00	19-SEP-2022
AMINA		KHATOON	SAFIR		AHMAD	QTR NO JR 36A NEAR UCO BANK INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN300513-IN300513-17	Amount for unclaimed and	180.00	19-SEP-2022
SHIVANI		SHARMA	SHIV	KUMAR	SHARMA	AGM MECH LALCO ANPARRA POWER INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN302902-IN302902-48	Amount for unclaimed and	60.00	19-SEP-2022
RAJIV	RANJAN	SINGH	KAUSHAL	KUMAR	SINGH	STATION COLONY MUGHAL SARAI CINDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301330-IN301330-20	Amount for unclaimed and	54.00	19-SEP-2022
SHASHI		SHUKLA	NA		NA	SHASHI SHUKLA 92, ALDO THOK HA INDIA	UTTAR PRADESH	HARDOI	241001	C12032700-12032700-4	Amount for unclaimed and	15.00	19-SEP-2022
BRJESH	KISHORE	SOMANI	NA		NA	DHANRAJ SATYANARAIN BAHADURC INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C13041400-13041400-4	Amount for unclaimed and	60.00	19-SEP-2022
MANISH		DHAWAN	CHANDRA	MOHAN	DHAWAN	RADIO SERVICE CO BAHADURGANGJ INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186-IN301186-20	Amount for unclaimed and	60.00	19-SEP-2022
SANJEEV		KUMAR	KRISHAN	MURARI	LAL	B-52 D O PURAM BAREILLY Y BAREILLY INDIA	UTTAR PRADESH	BAREILLY	243001	IN303116-IN303116-10	Amount for unclaimed and	60.00	19-SEP-2022
ROSHNI		AGARWAL	NA		NA	35 D/3 NEAR BANK OF BARODA RAN INDIA	UTTAR PRADESH	BAREILLY	243001	C12029900-12029900-4	Amount for unclaimed and	2.00	19-SEP-2022
GITA		UPADHAYAN	NA		NA	58 NEHRU PARK COLONY NEAR TIBR INDIA	UTTAR PRADESH	BAREILLY	243001	C12042300-12042300-4	Amount for unclaimed and	60.00	19-SEP-2022
VIBHA		MISHRA	NA		NA	BIHARI LAL MISHR TULSI STHAL, CHI INDIA	UTTAR PRADESH	BAREILLY	243001	C12061200-12061200-4	Amount for unclaimed and	30.00	19-SEP-2022
SANGEETA		BANSAL	NA		NA	M/5 BANSAL INVESTMENT AND FIN INDIA	UTTAR PRADESH	BAREILLY	243001	PSPL002761	Amount for unclaimed and	120.00	19-SEP-2022
RAJESH	KUMAR	JOHRI	NA		NA	HNO-639 NEAR VIKAS PUBLIC SCHO INDIA	UTTAR PRADESH	BAREILLY	243003	IN300394-IN300394-16	Amount for unclaimed and	42.00	19-SEP-2022
ALKA		KAPOOR	RAJEEV		KAPOOR	C/O MUNNA LAL SONS BARA BAZAR INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186-IN301186-20	Amount for unclaimed and	150.00	19-SEP-2022
BHAGWAN		SWAROOP	NA		NA	379, GANGA PUR BAREILLY BAREIL INDIA	UTTAR PRADESH	BAREILLY	243005	C12019101-12019101-4	Amount for unclaimed and	600.00	19-SEP-2022
MOHD		NAEEM	AZIZ		ULLAH	H. NO. 383 DHOBIAN WALI GALI CH INDIA	UTTAR PRADESH	BUDAUN	243601	IN300239-IN300239-13	Amount for unclaimed and	30.00	19-SEP-2022
SAMIR		SINGHAL	SATISH	KUMAR	SINGHAL	Z-45/46 MANSAROVAR COLONY DEL INDIA	UTTARAKHAND	MORADABAD	244001	IN303116-IN303116-10	Amount for unclaimed and	60.00	19-SEP-2022
JIJH		AGARWAL	VEEHAL		AGARWAL	2/1462, BUDDH VIHAR, AVAS VIKAS INDIA	UTTARAKHAND	MORADABAD	244001	IN302659-IN302659-11	Amount for unclaimed and	60.00	19-SEP-2022
PIYUSH		GUPTA	NA		NA	7-B, DEV BIHAR NEAR COMMISSIONE INDIA	UTTARAKHAND	MORADABAD	244001	C12016400-12016400-4	Amount for unclaimed and	12.00	19-SEP-2022
SYED	REHAN	ALI	NA		NA	FAIZ GANI NEAR G I C MORADABAD INDIA	UTTARAKHAND	MORADABAD	244001	C12041900-12041900-4	Amount for unclaimed and	2.00	19-SEP-2022
MOHIT		GARG	RAKESH	KUMAR	AGRAWAL	AKBARPUR MANDI SAMBHAL INDIA	UTTARAKHAND	MORADABAD	244302	IN301186-IN301186-20	Amount for unclaimed and	76.00	19-SEP-2022
RAJEEV		GHAJ	NA		NA	GHAJ BILA BAZPUR ROAD JASPUR KH INDIA	UTTARAKHAND	MORADABAD	244713	C12034800-12034800-4	Amount for unclaimed and	180.00	19-SEP-2022
ATUL		KUMAR	NA		NA	54, LAXMI VIHAR KHATARI, DIST- NA INDIA	UTTARAKHAND	MORADABAD	244715	C12024200-12024200-4	Amount for unclaimed and	480.00	19-SEP-2022
BADAR		ALI	MR		SHAFIAHMED	GHER SARABDAL KHAN MOHD PAKK INDIA	UTTAR PRADESH	RAMPUR	244901	IN301653-IN301653-10	Amount for unclaimed and	60.00	19-SEP-2022
SANJEEV		KUMAR	MAHARAJ		SINGH	CAMPUS KRISHNA COLLEGE NOOR INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-11	Amount for unclaimed and	240.00	19-SEP-2022
AKAANSHA		SINGH	NA		NA	HALDAUR ESTATE DIST BIJNOR P O INDIA	UTTAR PRADESH	BIJNOR	246726	C12033200-12033200-4	Amount for unclaimed and	60.00	19-SEP-2022
PUKHRAJ		SINGH	NA		NA	VILL-MORE MAKHDOOMPUR POST INDIA	UTTAR PRADESH	BIJNOR	246734	C12017500-12017500-4	Amount for unclaimed and	180.00	19-SEP-2022
ROHIT	KUMAR	RASTOGI	NA		NA	MOHALLA-PATWARIYAN SEOHARA INDIA	UTTAR PRADESH	BIJNOR	246746	C12019101-12019101-4	Amount for unclaimed and	60.00	19-SEP-2022
VINOD	KUMAR	CHANDNA	ROSHAN	LAL	CHANDNA	HOUSE NO 160 ALHAFUR DHAMPUR INDIA	UTTAR PRADESH	BIJNOR	246761	IN301774-IN301774-14	Amount for unclaimed and	30.00	19-SEP-2022
ARCHANA		CHUGH	NA		NA	C-41-BASANT VIHAR, SAHARANPUR INDIA	UTTARAKHAND	SAHARANPUR	247001	C12034400-12034400-4	Amount for unclaimed and	60.00	19-SEP-2022
RAJ	RANI	GULATI	LATE	SH	BRGULATI	P17/18 HAKIKAT NAGAR SARANPU INDIA	UTTARAKHAND	SAHARANPUR	247001	PSPL002292	Amount for unclaimed and	1200.00	19-SEP-2022
ABHISHEK		JAIN	PRAMOD	KUMAR	JAIN	MOH CHAHAPARAS DEOBAND R/INDIA	UTTARAKHAND	SAHARANPUR	247554	IN303116-IN303116-10	Amount for unclaimed and	60.00	19-SEP-2022
ANOOOP		KUMAR	SHYAM		JAIN	VILL MATLAB PUR POST ROORKEE INDIA	UTTARAKHAND	SAHARANPUR	247667	IN301774-IN301774-11	Amount for unclaimed and	52.00	19-SEP-2022
URMIL		DUA	NA		NA	467, KHURBURA NEAR RAM PYARI S INDIA	UTTARAKHAND	DEHRADUN	248001	C12010604-12010604-4	Amount for unclaimed and	120.00	19-SEP-2022
VANDANA		SINGH	NA		NA	151/16-B, DOON VIHAR JAKHAN DE INDIA	UTTARAKHAND	DEHRADUN	248001	C12010604-12010604-4	Amount for unclaimed and	150.00	19-SEP-2022
MADAN		KOHLI	NA		NA	106 KARANPUR E. C. ROAD DEHRA INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-4	Amount for unclaimed and	90.00	19-SEP-2022
AJAY	KUMAR	SINGHAL	SATISH	KUMAR	SINGHAL	210 LUNIA MOHALLA DEHRADUN INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557-IN301557-21	Amount for unclaimed and	240.00	19-SEP-2022
NITAN		GUPTA	BALENDU	KUMAR	GUPTA	HOUSE NO C 161 D P I. COLONY PO INDIA	UTTARAKHAND	TEHR	249202	IN300214-IN300214-14	Amount for unclaimed and	30.00	19-SEP-2022
DEVANDER		KUMAR	DESH		RAJ	H.N. 325, GOVINDPURI, HARDWAR INDIA	UTTARAKHAND	HARDWAR	249401	IN302365-IN302365-10	Amount for unclaimed and	6.00	19-SEP-2022
DARSHAN	LAL	GUPTA	MURARI	LAL	GUPTA	MAIN BAZAR LOKSER HARDWAR INDIA	UTTARAKHAND	HARDWAR	249401	IN301557-IN301557-21	Amount for unclaimed and	90.00	19-SEP-2022
JITENDRA		KUMAR	NAND		KISHORE	AGGARWAL INVESTMENT & FINANC INDIA	UTTARAKHAND	HARDWAR	249407	PSPL001540	Amount for unclaimed and	1200.00	19-SEP-2022
ANAND		PANT	NA		NA	HOTEL JAHANVI DALE BY-PASS ROAE INDIA	UTTARAKHAND	HARDWAR	249408	C12033500-12033500-4	Amount for unclaimed and	30.00	19-SEP-2022
YOGENDRA	PRATAP	SINGH	NA		NA	49 DAYAL BHAWAN MOHANPURI RC INDIA	UTTAR PRADESH	MEERUT	250001	IN300214-IN300214-15	Amount for unclaimed and	90.00	19-SEP-2022
DIPTI	SINGH	YADAV	MUNSHI	SINGH	YADAV	130 PATELPURI NA O NI O MEERUT INDIA	UTTAR PRADESH	MEERUT	250001	IN300214-IN300214-15	Amount for unclaimed and	60.00	19-SEP-2022
RAGHVENDRA		KUMAR	RAJENDRA		NARAIN	HOUSE NO 3 SHANTI KUNI APARTMI INDIA	UTTAR PRADESH	MEERUT	250001	IN300394-IN300394-15	Amount for unclaimed and	600.00	19-SEP-2022
DARSHAN		LAL	SH		FATEHCHAND	58B, DASHMESH NAGAR, MEERUTI INDIA	UTTAR PRADESH	MEERUT	250002	IN302050-IN302050-10	Amount for unclaimed and	30.00	19-SEP-2022
CHHAVI		RASTOGI	RAJEEV		RASTOGI	196 NEW MOHANPUR MEERUT CITI INDIA	UTTAR PRADESH	MEERUT	250002	IN300888-IN300888-14	Amount for unclaimed and	120.00	19-SEP-2022
POORNAM		VERMA	GAJENDRA		VERMA	419/3 MANGAL PANDEY NAGAR, ME INDIA	UTTAR PRADESH	MEERUT	250004	IN300724-IN300724-10	Amount for unclaimed and	111.00	19-SEP-2022
USHA		KALSHIK	KALASH	CHAND	KALSHIK	1172 MOH KALYAN SINGH MAWAN INDIA	UTTAR PRADESH	MEERUT	250401	IN301653-IN301653-10	Amount for unclaimed and	720.00	19-SEP-2022
VIPUL		JAIN	NA		NA	H. NO-71, MOH-MUNNALAL MAWA INDIA	UTTAR PRADESH	MEERUT	250401	C12019101-12019101-4	Amount for unclaimed and	60.00	19-SEP-2022
SUBHASH	CHANDER	TAYAL	NA		NA	663, MAIN STREET ADARSH COLONY INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C12010604-12010604-4	Amount for unclaimed and	60.00	19-SEP-2022
SATYENDRA		VIKRAM	RAM	AUTAR	MALWANI	HO NO -200, AMBEDKAR NAGAR S/INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557-IN301557-21	Amount for unclaimed and	90.00	19-SEP-2022
KANCHAN	DHAR	DWIVEDI	RAM	UJAGAR	RAM	VILL MAHARAJ GANJ POST SARRAIY INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-11	Amount for unclaimed and	60.00	19-SEP-2022
SANTOSH		NEWTIA	LAXAMANPRASAD		AGARWAL	C/O ARUN ENTERPRISES AUTOMAR INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-15	Amount for unclaimed and	120.00	19-SEP-2022
JAGDISH	PRASAD	AGRAWAL	RAMESHWAR	PRASAD	AGARWAL	RANI BAZAR BARGAON GONDA INDIA	UTTAR PRADESH	GONDA	271002	IN301653-IN301653-10	Amount for unclaimed and	30.00	19-SEP-2022
KAVITA		AGRAWAL	HARI	LAL	RAMRAIKA	RANI BAZAR BARGAON GONDA UTI INDIA	UTTAR PRADESH	GONDA	271002	IN300513-IN300513-14	Amount for unclaimed and	60.00	19-SEP-2022
ABHA		BAJPAI	SRI	KAUSHAL	BAJPAI	PUNJAB NATIONAL BANK ST. BASIL INDIA	UTTAR PRADESH	BASTI	272001	IN300556-IN300556-10	Amount for unclaimed and	240.00	19-SEP-2022
SHASHANK	SHEKHAR	RAI	NA		NA	1237-B NEAR DAU MANDIR GORAKH INDIA	UTTAR PRADESH	GORAKHPUR	273001	C13041400-13041400-4	Amount for unclaimed and	234.00	19-SEP-2022

BABU	LAL	DAGA	NA	NA	6TH CHOPASNI ROAD NR IDGAH JOI INDIA	RAJASTHAN	JODHPUR	342001	C12033200-12033200-4	Amount for unclaimed and un	150.00	19-SEP-2022
MAHENDRA DEVI		PATWA	NA	NA	GOLYO KI POLE CLOTH MARKET JOI INDIA	RAJASTHAN	JODHPUR	342002	C13017600-13017600-4	Amount for unclaimed and un	60.00	19-SEP-2022
MAHENDRA SITA	DEVI	SINGH	MEGH	SINGH	SARDAR PURA MARG NO 2 NEAR PFI INDIA	RAJASTHAN	BARMER	344001	IN303116-IN303116-10	Amount for unclaimed and un	30.00	19-SEP-2022
VINODRAI	SHANTILAL	KUMAR	NA	NA	C/O MUKANCHAND KESHRIHAL BAI INDIA	RAJASTHAN	BARMER	344022	C12012101-12012101-4	Amount for unclaimed and un	45.00	19-SEP-2022
RITABEN MAHESHBHAI	GHAGANBHAI	SINGHAL	NA	NA	DIRAJMAL CHUNILAL BALOTRA R/INDIA	RAJASTHAN	BARMER	344022	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
GHANSHYAM B	TANNA	TANNA	NA	NA	SHREE GIRIRAJ HOSPITAL, 27, NAVY INDIA	GUJARAT	RAJKOT	360001	IN300974-IN300974-11	Amount for unclaimed and un	551.00	19-SEP-2022
ALPABEN HITESH	PRAMODRAI	THAKKAR	PRAMODRAI	PRAMODRAI	SHREE GIRIRAJ HOSPITAL, 27, NAVY INDIA	GUJARAT	RAJKOT	360001	IN300974-IN300974-11	Amount for unclaimed and un	551.00	19-SEP-2022
BAKUL KADAVABHAI	PRAGAI BHAI	LODHAVIA	DEVCHAND	SHAMALI	5 SHRI RAM PARK UNIVERSITY ROAD INDIA	GUJARAT	RAJKOT	360005	PSPL002392	Amount for unclaimed and un	1200.00	19-SEP-2022
ANILBHAI JERAMBHAI	JAYANTIBHAI	VAGHASIA	NA	NA	RAMDARSHAN SOCIETY PLOT NO 2 INDIA	GUJARAT	RAJKOT	360050	C13019900-13019900-4	Amount for unclaimed and un	120.00	19-SEP-2022
ASHWIN NITINBHAI	CHAMANBHAI	VEDHESHA	JAYANTIBHAI	NA	A-42, GUNATTI NAGAR, NEAR SANJA INDIA	GUJARAT	GONDAL	360311	IN300974-IN300974-10	Amount for unclaimed and un	150.00	19-SEP-2022
JIGNESHBHAI	MUKUNDBHAI	KYADA	GHUSABHAI	NA	VALLABH NAGAR SOCIETY, JETPUR R INDIA	GUJARAT	GONDAL	360311	IN300974-IN300974-10	Amount for unclaimed and un	1200.00	19-SEP-2022
VALLABHDAS	HANSARAJBHAI	CHUDASAMA	NA	INDIA	BAVA VALA PARA JETPUR INDIA	GUJARAT	GONDAL	360370	C12032100-12032100-4	Amount for unclaimed and un	300.00	19-SEP-2022
HASHMUKH GUJIKHA	CHANDRIKABEN R	DAVE	NALINBHAI	BHANUSHANKER	KADIYAVAD NEAR SWAMINARAYAN INDIA	GUJARAT	GONDAL	360410	IN302201-IN302201-10	Amount for unclaimed and un	60.00	19-SEP-2022
BHAGVANJI RANDIRSINGH	HIRIBHAI	LUNAGARIYA	NA	NA	JETPUR ROAD, SHREE NATHJI SOCIETY INDIA	GUJARAT	GONDAL	360410	C13019900-13019900-4	Amount for unclaimed and un	120.00	19-SEP-2022
MUKUNDKUMAR M	SOLANKI	MAHESHBHAI	G	SOLANKI	AASHOPALAV SOCIETY YASH B/H BU INDIA	GUJARAT	GONDAL	360490	C12018000-12018000-4	Amount for unclaimed and un	240.00	19-SEP-2022
PATEL HETAL	RAJIV	MEHTA	HINA	RAMESHBHAI	NADIPA GARBI CHOWK, JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361001	C12024200-12024200-4	Amount for unclaimed and un	120.00	19-SEP-2022
KIRANBEN RINABEN	DILIPBHAI	PIPALIYA	DILIPBHAI	CHETANKUMAR	58, DIG PLOT 6, KRISHNA COLONY N INDIA	GUJARAT	RAJKOT	361005	IN301991-IN301991-10	Amount for unclaimed and un	7.00	19-SEP-2022
HANSABEN RAMBHAJI	HAIJABHAI	CHUDASAMA	HAIJABHAI	HAIJABHAI	034 PRAGATI PARK MEHLUJ NAGAR INDIA	GUJARAT	JAMNAGAR	361006	IN303719-IN303719-10	Amount for unclaimed and un	600.00	19-SEP-2022
MANUSUKHLAL RAMESHWARI	BHALAL	SUCHAK	NA	NARAN	C/O SAURASHTRA CHEMICALS BEDI INDIA	GUJARAT	JAMNAGAR	361007	C12033200-12033200-4	Amount for unclaimed and un	30.00	19-SEP-2022
HIRAL VIPUL	MADHUSUDAN	MEHTA	NA	NA	10/3 PATEL COLONY OPP DEEP ENT INDIA	GUJARAT	JAMNAGAR	361008	IN301276-IN301276-30	Amount for unclaimed and un	48.00	19-SEP-2022
SHAKERA VAGHANI	KALPESH	RAMJI BHAI	RAMJI BHAI	ASGARALI	H S NANDNIKETAN ESSAR TOWNSHIP INDIA	GUJARAT	JAMNAGAR	361140	IN300513-IN300513-17	Amount for unclaimed and un	210.00	19-SEP-2022
FIROZ MANUBHAI	MOHANBHAI	KHANI	MOHANBHAI	DAMJI BHAI	KHARAKUVA STREET DWARKA DW INDIA	GUJARAT	KHAMBHALIA	361335	C12033200-12033200-4	Amount for unclaimed and un	30.00	19-SEP-2022
PRITESHBHAI RAMANJI	HAIJABHAI	MARU	HAIJABHAI	NA	C/O. RAMESH MEHTA, LIC OFFICERS INDIA	GUJARAT	JUNAGADH	362001	IN300974-IN300974-11	Amount for unclaimed and un	270.00	19-SEP-2022
HIMANSHU BABUBHAI	BALUBHAI	TRIVEDI	BALUBHAI	M	309 AKSHARDHAM APPARTMENT G INDIA	GUJARAT	JUNAGADH	362001	IN300476-IN300476-41	Amount for unclaimed and un	60.00	19-SEP-2022
BABUBHAI PRIYABEN	BHANABHAI	SANGECHA	K	INDIA	AMBABADI NEAR JALARAM TEMPLE INDIA	GUJARAT	VERAVAL	362220	IN301039-IN301039-24	Amount for unclaimed and un	240.00	19-SEP-2022
KALPESH BHAVNA	MOHANBHAI	BHAGAT	MOHANBHAI	KANJIBHAI	INDROI TALUKO VERVAL, JUNAGADH INDIA	GUJARAT	VERVAL	362250	IN301276-IN301276-30	Amount for unclaimed and un	60.00	19-SEP-2022
DILESH BHARTI	SANJAY	THACKER	NA	P	NAVA RABHARIWADA SERI NO 6/S/5 INDIA	GUJARAT	VERVAL	362266	IN301039-IN301039-24	Amount for unclaimed and un	60.00	19-SEP-2022
DEVIDAS RAJESH	SHANTILAL	SHAH	NA	NA	VIA PRABHAS PATAN GORAKHMADI INDIA	GUJARAT	VERVAL	362268	C12028900-12028900-4	Amount for unclaimed and un	42.00	19-SEP-2022
JAGDISH BHAGVATIKUMAR	SHAH	NA	NA	NA	371/1, CHURCH STREET, FIRANGIWI INDIA	GUJARAT	VERVAL	362520	IN300974-IN300974-10	Amount for unclaimed and un	120.00	19-SEP-2022
SAVITABEN SHAILESH	V	PATEL	VASUDEV	K	1000 WANIAWAD SHRIMALI NAKU INDIA	GUJARAT	SURENDRANAGAR	363330	C12019101-12019101-4	Amount for unclaimed and un	58.00	19-SEP-2022
BHAVNA DEEPA	MANDUJA	SHAH	UDAY	NA	VIPUL BROS. RADHANPUR BAZAR B INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-10	Amount for unclaimed and un	15.00	19-SEP-2022
SAROJBEN HETAL	GHUSHYAMBHAI	PATEL	GHANSHYAMBHAI	M	GAM NI VORAWAD, GADHI NI RANG, INDIA	GUJARAT	BHAVNAGAR	364001	IN302269-IN302269-11	Amount for unclaimed and un	6.00	19-SEP-2022
SUNILKUMAR BHARATKUMAR	KANTILAL	PATEL	JAYPRAKASH	REVATILAL	BHAYANI VAD NA NAKE RAMDEV C INDIA	GUJARAT	BHAVNAGAR	364001	IN300394-IN300394-16	Amount for unclaimed and un	120.00	19-SEP-2022
HIRALAL RAJENDRA	NAGARBHAI	PATEL	NA	NA	GAM NI VORAWAD NEAR BARTON I INDIA	GUJARAT	BHAVNAGAR	364001	IN301039-IN301039-24	Amount for unclaimed and un	42.00	19-SEP-2022
BHAVESH BABUBHAI	AMBALAL	PATEL	AMBALAL	NA	PLOT NO.415, ADARSH CO-OP SOC INDIA	GUJARAT	BHAVNAGAR	364002	IN302201-IN302201-10	Amount for unclaimed and un	60.00	19-SEP-2022
HARISHBHAI HARISHBHAI	CHIMANLAL	BRAMHBHATT	NA	NA	BLOCK NO 201 GOPAL TOWER 2ND INDIA	GUJARAT	BHAVNAGAR	364240	IN300394-IN300394-15	Amount for unclaimed and un	240.00	19-SEP-2022
PATEL ARVIND	SO MNATH	PANCHAL	SO MNATH	NA	VERVAL BEITY PALOURI ABOVE HC INDIA	GUJARAT	BHAVNAGAR	364250	IN301039-IN301039-13	Amount for unclaimed and un	60.00	19-SEP-2022
GITABEN ALTAJ	ABDULBHAI	MANISURI	NA	NA	GAYATRI KRUPA', L ANAND PARK S INDIA	GUJARAT	BHAVNAGAR	364515	IN300974-IN300974-10	Amount for unclaimed and un	120.00	19-SEP-2022
ASHARBEN SUMITLAL	KODARLAL	SHAH	KODARLAL	J	4/D, PUNJABHAI TOWER LAL TEKRI INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-10	Amount for unclaimed and un	600.00	19-SEP-2022
SHAH PRAMODA	B	PATEL	NA	NA	TENANMENT NO 34 JAY NAGAR COL INDIA	GUJARAT	BHUJ	370001	IN301991-IN301991-10	Amount for unclaimed and un	30.00	19-SEP-2022
ILABEN MADHUBEN	MAHESHKUMAR	SONI	NA	NA	BHAGIRATH BHAVAN PUJARA FALVI INDIA	GUJARAT	BHUJ	370110	IN300343-IN300343-11	Amount for unclaimed and un	15.00	19-SEP-2022
NILAM YOGESH	RIPAL	SALVI	NA	NA	KHUDDA FALIA MACHHI PITH ANJAR INDIA	GUJARAT	BHUJ	370110	IN300513-IN300513-16	Amount for unclaimed and un	240.00	19-SEP-2022
YOGESH VIMALABEN	VITHALBHAI	PATEL	NA	NA	PLOT NO- 142 SECTOR- 2 GANDHINDI INDIA	GUJARAT	BHUJ	370201	IN302453-IN302453-10	Amount for unclaimed and un	74.00	19-SEP-2022
PINALBEN PATEL	SACHINKUMAR	BHUMIBEN	NITINKUMAR	NA	PLOT NO 87 WARD 12C LILASHAH N INDIA	GUJARAT	BHUJ	370201	IN301039-IN301039-24	Amount for unclaimed and un	120.00	19-SEP-2022
					5/0 DAYA SHANKAR SHARMA 95 96 INDIA	GUJARAT	BHUJ	370205	IN300513-IN300513-12	Amount for unclaimed and un	6.00	19-SEP-2022
					MOTI RAYAN TAK MANDVI - KUTCH INDIA	GUJARAT	MANDVI	370465	C12033200-12033200-4	Amount for unclaimed and un	24.00	19-SEP-2022
					R/5 SUIJATA FLAT DARIYAPUR KAZIP INDIA	GUJARAT	AHMEDABAD	380004	C12010600-12010600-4	Amount for unclaimed and un	6.00	19-SEP-2022
					28 PALIYAD NAGAR SO ST XAVIERS S INDIA	GUJARAT	AHMEDABAD	380013	PSPL000746	Amount for unclaimed and un	1200.00	19-SEP-2022
					1/3 SUNDER NAGAR NARANPURA C INDIA	GUJARAT	AHMEDABAD	380013	PSPL002191	Amount for unclaimed and un	2400.00	19-SEP-2022
					A/202 PEARL APTS SHYMAL ROW HC INDIA	GUJARAT	AHMEDABAD	380015	C12033200-12033200-4	Amount for unclaimed and un	361.00	19-SEP-2022
					7 ASHNI SOCIETY OPP PANCHRTHL F INDIA	GUJARAT	AHMEDABAD	380015	PSPL002121	Amount for unclaimed and un	1200.00	19-SEP-2022
					16 VIVEK NAGAR SOCIETY AMRAVIA INDIA	GUJARAT	AHMEDABAD	380026	PSPL004503	Amount for unclaimed and un	600.00	19-SEP-2022
					PLOT NO 610 2 SECTOR 6B NEAR N INDIA	GUJARAT	GANDHI NAGAR	382006	IN300183-IN300183-12	Amount for unclaimed and un	300.00	19-SEP-2022
					8/11 RAJLAXMI SOC BE VIDYA- NAG INDIA	GUJARAT	GANDHI NAGAR	382345	C12044700-12044700-4	Amount for unclaimed and un	60.00	19-SEP-2022
					8-6 SHIV PARK SOC NR DHARTI SCH INDIA	GUJARAT	GANDHI NAGAR	382346	IN303052-IN303052-10	Amount for unclaimed and un	150.00	19-SEP-2022
					C/O BHARAT WOOD WORKS OPP N INDIA	GUJARAT	GANDHI NAGAR	382415	PSPL001606	Amount for unclaimed and un	1200.00	19-SEP-2022
					27, KHAMBHA SOCIETY, KHERVA - 4, INDIA	GUJARAT	GANDHI NAGAR	382711	C12028900-12028900-4	Amount for unclaimed and un	12.00	19-SEP-2022
					PARAVAS(MOTOVAS) AT- KHERVA T INDIA	GUJARAT	GANDHI NAGAR	382711	C12028900-12028900-4	Amount for unclaimed and un	120.00	19-SEP-2022
					2,SHREYAS SOCIETY, B/H,RAILWAYS S INDIA	GUJARAT	GANDHI NAGAR	382721	IN300343-IN300343-10	Amount for unclaimed and un	230.00	19-SEP-2022
					26 MANAV MANDIR PLOT VISTAR P INDIA	GUJARAT	GANDHI NAGAR	382721	C12010800-12010800-4	Amount for unclaimed and un	77.00	19-SEP-2022
					PATEL WAS AT PO RANASAN TA VIA INDIA	GUJARAT	GANDHI NAGAR	382870	IN301276-IN301276-30	Amount for unclaimed and un	60.00	19-SEP-2022
					JALARAM COMPLEX OPP. MEHTA PE INDIA	GUJARAT	HIMATNAGAR	383001	IN300652-IN300652-10	Amount for unclaimed and un	60.00	19-SEP-2022
					38 SHIVNAGAR SOC MAHAVIRNAGA INDIA	GUJARAT	HIMATNAGAR	383001	IN302201-IN302201-10	Amount for unclaimed and un	60.00	19-SEP-2022
					100-ANANTVIHAR SOCIETY, SAHKAR INDIA	GUJARAT	HIMATNAGAR	383001	C12025700-12025700-4	Amount for unclaimed and un	18.00	19-SEP-2022
					CHHAPARIYA KASBA, HIMATNAGAR INDIA	GUJARAT	HIMATNAGAR	383001	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
					AT- PRANTLI, H.H. STREET, VIFAR AH INDIA	GUJARAT	HIMATNAGAR	383205	C12025700-12025700-4	Amount for unclaimed and un	150.00	19-SEP-2022
					OPP. KUMARSHAL COLLEGE ROAD T INDIA	GUJARAT	HIMATNAGAR	383215	IN302052-IN302052-10	Amount for unclaimed and un	60.00	19-SEP-2022
					"SUBHASH BHUVAN", SARVODAY SO INDIA	GUJARAT	HIMATNAGAR	383215	IN300343-IN300343-10	Amount for unclaimed and un	75.00	19-SEP-2022
					AT HINGRAJ PO DARAMALI TA IDAR INDIA	GUJARAT	HIMATNAGAR	383410	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
					23 TIRUPATI SOCIETY BEHIND LUCKY INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-10	Amount for unclaimed and un	150.00	19-SEP-2022
					18, PRATHNA BUNGLOW NR NANDI INDIA	GUJARAT	MEHSANA	384002	IN302201-IN302201-11	Amount for unclaimed and un	13.00	19-SEP-2022
					33, NEELKAMAL SOC MEHSANA GU INDIA	GUJARAT	MEHSANA	384002	C12028900-12028900-4	Amount for unclaimed and un	180.00	19-SEP-2022
					BHAGYODAY SOCIETY UNJHA UNJH INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-4	Amount for unclaimed and un	300.00	19-SEP-2022
					GAYATRI PARK NEAR EYE HOSPITAL INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-4	Amount for unclaimed and un	60.00	19-SEP-2022
					109 DHANJINAGAR UNJHA UNJHA 3 INDIA	GUJARAT	MEHSANA	384170	C12013300-12013300-4	Amount for unclaimed and un	780.00	19-SEP-2022
					13 RAMKRISHNA SOCIETY DIST MEH INDIA	GUJARAT	MEHSANA	384170	C12036000-12036000-4	Amount for unclaimed and un	54.00	19-SEP-2022

SHIVRAMBHA	ISHWARLAL	PATEL	NA	NA	NA	BAHAR MADH, GANESH PARLU, UNJI,INDIA	GUJARAT	MEHSANA	384170	C12047800-12047800-4Amount for unclaimed and un	18.00	19-SEP-2022
RAMABHAI	KHODABHAI	PATEL	NA	NA	NA	126 TURIPATI TOWNSHIP OPP GEB S'INDIA	GUJARAT	MEHSANA	384265	IN3011276-IN3011276-10Amount for unclaimed and un	240.00	19-SEP-2022
KRISHNAKANT	S	SUKHADIYA	NA	NA	NA	6 S 7 RAJKAWADO CHACHARIYA, PA'INDIA	GUJARAT	MEHSANA	384265	C13041400-13041400-4Amount for unclaimed and un	120.00	19-SEP-2022
PATEL	BRIJESHKUMAR	PATEL	NA	NA	NA	NATUKUMAR	GUJARAT	MEHSANA	384315	IN302269-IN302269-10Amount for unclaimed and un	1.00	19-SEP-2022
PRAKASHCHAND	CHIMANLAL	MAHETA	NA	NA	NA	NANDANVAN SOCIETY AGHORA ROAD,INDIA	GUJARAT	PALANPUR	385535	C12044700-12044700-4Amount for unclaimed and un	103.00	19-SEP-2022
RASHMIKABEN	VIJAYKUMAR	PATEL	NA	NA	NA	AT - TANA TAL - KANKARJI DI - B'INDIA	GUJARAT	PALANPUR	385555	C12044400-12044400-4Amount for unclaimed and un	30.00	19-SEP-2022
DIPAKBHAI	MANSUKHBHAI	SONI	MANSUKHBHAI	DHANJIBHAI	SONI	SANTH BAZAR NR.DESAI POLE OPP S'INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-30Amount for unclaimed and un	120.00	19-SEP-2022
RASKAL	GOKALDAS	PARMAR	GOKALDAS	SHANKERLAL	PARMAR	14 MADHUVAN SOCIETY B/H VAISHI,INDIA	GUJARAT	NADIAD	387002	IN301645-IN301645-10Amount for unclaimed and un	60.00	19-SEP-2022
KALPESHKUMAR	BABUBHAI	PATEL	BABUBHAI	CHATURBHAI	PATEL	3 DEVAKAR SOCIETY OPP S T NAGAR,INDIA	GUJARAT	NADIAD	387002	IN301774-IN301774-11Amount for unclaimed and un	60.00	19-SEP-2022
SHARADACHANDR	RAVIJIBHAI	PATEL	RAVIJIBHAI	C	PATEL	MAHADEV FALIJI PO PIPALG NADIAD,INDIA	GUJARAT	NADIAD	387355	IN301774-IN301774-14Amount for unclaimed and un	120.00	19-SEP-2022
RIJESHKUMAR	RAJENDRAKUMAR	PATEL	NA	NA	NA	BAHAR CHOWK DHARMAJI, INDIA	GUJARAT	ANAND	388430	C12039000-12039000-4Amount for unclaimed and un	15.00	19-SEP-2022
MAAZBHAI	NUREILAHIBHAI	VOHRA	NUREILAHAI	A	VOHRA	AL-MISFALA' B/H HEBROM BHALEJI,INDIA	GUJARAT	ANAND	388001	IN300626-IN300626-10Amount for unclaimed and un	30.00	19-SEP-2022
CHINTAN	DIPAK	TRIVEDI	NA	NA	NA	16 GHANSHYAM SOC BHAIKAKA M',INDIA	GUJARAT	ANAND	388001	C12029900-12029900-4Amount for unclaimed and un	6.00	19-SEP-2022
RAJENDRA	P	PATEL	PARSOTTAMDAS	DHYABHAI	PATEL	KALI KUND NAGAR AT BAKROL MAH,INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-18Amount for unclaimed and un	45.00	19-SEP-2022
PRATIK	H	BHAVSAR	HARSHAD	CHANDULAL	BHAVSAR	10 MAHESHWARI SOC GANESH CH'INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-19Amount for unclaimed and un	26.00	19-SEP-2022
MUKESH	DEVIBHAI	PATEL	NA	NA	NA	3 SAURASHTRA COLONY AT-V V NAC,INDIA	GUJARAT	ANAND	388120	C12033200-12033200-4Amount for unclaimed and un	51.00	19-SEP-2022
DHANSUKHLAL	LAKSHMANBHAI	PATEL	LAKSHMANBHAI	DAJIBHAI	PATEL	A/40 NEELKAMAL SOC KARASAMD R'INDIA	GUJARAT	ANAND	388120	IN300513-IN300513-12Amount for unclaimed and un	15.00	19-SEP-2022
JAGDISHKUMAR	N	GALANI	N	GALANI	N	9 SANSKRUTI BANGLOWS BH SANSK,INDIA	GUJARAT	ANAND	388315	IN300513-IN300513-14Amount for unclaimed and un	15.00	19-SEP-2022
BHARAT	S	BHATT	SUNDRALAL	G	BHATT	BHATT WALI POLE, NR. JUBILEE SCH,INDIA	GUJARAT	ANAND	388220	IN300636-IN300636-10Amount for unclaimed and un	60.00	19-SEP-2022
SHILPABEN	PRATESHKUMAR	SHAH	NA	NA	NA	B/78,GOKULESH SOCIETY, DIST -KHE,INDIA	GUJARAT	ANAND	388255	C12026800-12026800-4Amount for unclaimed and un	6.00	19-SEP-2022
BRIJESHKUMAR	RAJENDRAKUMAR	PATEL	RAJENDRAKUMAR	CHHAGANBHAI	PATEL	JAWAHAR CHOWK DHARMAJI, INDIA	GUJARAT	ANAND	388430	IN300159-IN300159-10Amount for unclaimed and un	150.00	19-SEP-2022
VINAYKUMAR	CHIMANBHAI	PARKEH	NA	NA	NA	BHAGHAVTI SOCIETY COLLEGE CHO,INDIA	GUJARAT	ANAND	388450	IN303085-IN303085-10Amount for unclaimed and un	30.00	19-SEP-2022
RAMESHCHANDR	RAMPRAKASH	BHATIA	NA	NA	NA	8,ASHOK SOCIETY, ASHAPURI ROAD,INDIA	GUJARAT	ANAND	388450	C12026800-12026800-4Amount for unclaimed and un	22.00	19-SEP-2022
PATEL	SATISH	NARSINHBHAI	NARSINHBHAI	KALUBHAI	PATEL	128 PARVATI NAGAR BHURAVAV A,INDIA	GUJARAT	GODHRA	389001	IN300079-IN300079-10Amount for unclaimed and un	30.00	19-SEP-2022
KALUBHAI	PUNABHAI	PRAJAPAT	PUNABHAI	SUNDRARBHAI	PRAJAPAT	MOTIBANDIBAR- 1,TA. LIMAKHEDA,INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-10Amount for unclaimed and un	60.00	19-SEP-2022
CHAVDA	GANPATSINH	HIMATSINH	CHAVDA	HIMATSINH	CHAVDA	CHANDAN SOCIETY, TAL KALOL, VEJ,INDIA	GUJARAT	GODHRA	389340	IN302582-IN302582-10Amount for unclaimed and un	60.00	19-SEP-2022
SHAMALDAS	MULJIBHAI	SONI	MULJIBHAI	SONI	SONI	PURSHOTTAM KUNG RADHA KRISHN,INDIA	GUJARAT	VADODARA	390001	PSPL005922	600.00	19-SEP-2022
KAPADIYA	VIPUL	JIVANLAL	NA	NA	NA	A/14, PANCHWATI SOCIETY NEW SA,INDIA	GUJARAT	VADODARA	390002	C12044400-12044400-4Amount for unclaimed and un	243.00	19-SEP-2022
ASHISH	KISHORILAL	AGRAWAL	KISHORILAL	SUKHCHAND	AGRAWAL	73, SHILALEKH DUPLEX, NEAR ARUN,INDIA	GUJARAT	VADODARA	390005	IN300343-IN300343-10Amount for unclaimed and un	120.00	19-SEP-2022
ILMUDDIN	HUSAINBHAI	MALEK	NA	NA	NA	KAVI, JAMBUSAR ROAD, DIST-BHAR,INDIA	GUJARAT	VADODARA	390005	C12041500-12041500-4Amount for unclaimed and un	60.00	19-SEP-2022
SUDHABEN	HASMUKHBHAI	SUTHAR	HASMUKHBHAI	D	SUTHAR	C/O J'M MISTRY 34 PARMESHVAR,INDIA	GUJARAT	VADODARA	390009	IN301321-IN301321-10Amount for unclaimed and un	6.00	19-SEP-2022
RAJNIKANT	MANILAL	PANCHAL	PANCHAL	JETHALAL	PANCHAL	A/44, VAIKUNTHDHAM TENAMENT,INDIA	GUJARAT	VADODARA	390010	IN301991-IN301991-10Amount for unclaimed and un	7.00	19-SEP-2022
GAYATRI	VIJAYRAV	VADANKAR	VIJAYRAV	BABURAV	VADANKAR	C-5, CHANDAVLIA SOCY, OPP SHIVI,INDIA	GUJARAT	VADODARA	390010	IN302269-IN302269-11Amount for unclaimed and un	180.00	19-SEP-2022
VASUDEVI	DAVE	NATVERLAL	TRAMBAKLAL	DAVE	DAVE	KUSUM B/8 PANCHARATNA SOCIETY,INDIA	GUJARAT	VADODARA	390016	PSPL000836	1200.00	19-SEP-2022
PATEL	MANISHABEN	MAHENDRABHAI	NA	NA	NA	303-304, ROYAL NEST FLAT KALYAN,INDIA	GUJARAT	VADODARA	390018	C13016700-13016700-4Amount for unclaimed and un	1.00	19-SEP-2022
MAHEDIHUSAIN	PIRMOHAMMED	TAI	NA	NA	NA	14 MAHEDI NAGAR SOC OF S' PANIG,INDIA	GUJARAT	VADODARA	390019	C12029900-12029900-4Amount for unclaimed and un	180.00	19-SEP-2022
NAYABBHAI	JIVAUDDIN	VHORA	NA	NA	NA	B/46, VOHRA COLONY, AJWA ROAD,INDIA	GUJARAT	VADODARA	390019	C12044400-12044400-4Amount for unclaimed and un	12.00	19-SEP-2022
MYANGAR	BHUPENDRA	B	NA	NA	NA	E 287 GOVARDHAN TOWNSHIP WAC,INDIA	GUJARAT	VADODARA	390019	IN300513-IN300513-13Amount for unclaimed and un	75.00	19-SEP-2022
SAIEDAHEMAD	IBRAHIMBHAI	KHATRI	NA	NA	NA	AT - JUNI POST OFFICE BLDG BODEI,INDIA	GUJARAT	VADODARA	391135	C13016700-13016700-4Amount for unclaimed and un	3.00	19-SEP-2022
SACHIN	A	PATEL	ARVINDBHAI	SOMABHAI	PATEL	AT PO GUNIDCHA TAL SANKHEDA V,INDIA	GUJARAT	VADODARA	391145	IN300513-IN300513-14Amount for unclaimed and un	2.00	19-SEP-2022
KRISHNAKANT	LAXMISHANKAR	PANCHAL	LAXMISHANKAR	S	PANCHAL	E 9 RAMPARK SOCIETY CTATION RO,INDIA	GUJARAT	VADODARA	391146	IN301549-IN301549-14Amount for unclaimed and un	120.00	19-SEP-2022
BHAILAL	BHAI	MAFATLALPANCH	MAFATLAL	PANCHAL	PANCHAL	AT DARAPURA TAL PADRA DIST VAD,INDIA	GUJARAT	VADODARA	391146	PSPL000851	1200.00	19-SEP-2022
PARULBEN	J	DARJI	JAYESHKUMAR	NA	NA	E 18 RAMPARK PADRA DIST BAROD,INDIA	GUJARAT	VADODARA	391146	PSPL001626	1200.00	19-SEP-2022
SHARMA	AJAYKUMAR	M	NA	NA	NA	SHIVKRUPA SOCIETY, ROOM NO. 20',INDIA	GUJARAT	BHARUCH	392001	C12011300-12011300-4Amount for unclaimed and un	30.00	19-SEP-2022
LAKESH	BHUPENDRABHAI	BHAVSAR	NA	NA	NA	DAGI KALYANS STREEI LALLUBHAI C,INDIA	GUJARAT	BHARUCH	392001	C12013200-12013200-4Amount for unclaimed and un	1.00	19-SEP-2022
SALMABEN	SAIDBHAI	PATEL	ISSA	AHMED	PATEL	C9 AMANPARK JABUSAR CHOKADI S,INDIA	GUJARAT	BHARUCH	392001	IN302269-IN302269-12Amount for unclaimed and un	30.00	19-SEP-2022
YAMINI	NITIN	KARVEKAR	NA	NA	NA	STREET-8, QTR-3, GNFC TOWN SHP,INDIA	GUJARAT	BHARUCH	392015	C12011300-12011300-4Amount for unclaimed and un	120.00	19-SEP-2022
ISTIAQAHMED	MOHAMMED	NISARSHAIKH	MOHAMMED	NISAR	SHAIKH	B 23 GETAKUNJI SOCIETY NEAR NR,INDIA	GUJARAT	BHARUCH	392015	IN301774-IN301774-12Amount for unclaimed and un	13.00	19-SEP-2022
KHINIWALA	MOHAMADOVEESH	GULAMMOHMED	NA	NA	NA	HALIMSHA ROAD MULLAWAD ANKL,INDIA	GUJARAT	ANKLESHWAR	393001	IN301330-IN301330-19Amount for unclaimed and un	30.00	19-SEP-2022
KETANAKUMAR	NAVINCHANDRA	SHAH	NA	NA	NA	8-107,SUTHAR FALIA BODHAN,TAL - INDIA	GUJARAT	SURAT	394140	C12010705-12010705-4Amount for unclaimed and un	21.00	19-SEP-2022
BHARATKUMAR	ISHWARLAL	PATEL	NA	NA	NA	147, VISHNU NAGAR SOC., BAMBROL,INDIA	GUJARAT	SURAT	394220	C12010900-12010900-4Amount for unclaimed and un	1.00	19-SEP-2022
RAJUBHAI	KESHAVBHAI	PATEL	NA	NA	NA	AT ISHANPORE POST VARAD TAL,BA,INDIA	GUJARAT	SURAT	394355	C12013200-12013200-4Amount for unclaimed and un	15.00	19-SEP-2022
SHILPA	SHAH	ILESH	HIRACHAND	SHAH	SHAH	HIRACHAND MANSION ABOVE SBI,INDIA	GUJARAT	SURAT	394410	PSPL001941	1200.00	19-SEP-2022
DAXABEN	KIRTIKUMAR	PATEL	NA	NA	NA	76, JANTA NAGAR SOCIETY, BAROLI,INDIA	GUJARAT	SURAT	394601	C12010705-12010705-4Amount for unclaimed and un	60.00	19-SEP-2022
JAYSHRIBEN	SHANTILAL	PATEL	NA	NA	NA	C/O, NARESHBHAI JAGUBHAI PATEL,INDIA	GUJARAT	SURAT	394601	C12010900-12010900-4Amount for unclaimed and un	240.00	19-SEP-2022
HEMANTSINH	ABHESINH	SOLANKI	NA	NA	NA	BHANDARI WAD BARDOI DIST- SUR,INDIA	GUJARAT	SURAT	394601	C12010900-12010900-4Amount for unclaimed and un	9.00	19-SEP-2022
SUDHIRBHAI	BAKULESH	MEHTA	NA	NA	NA	RAM NAGAR, M.G.ROAD, OPP.V.K.T,INDIA	GUJARAT	SURAT	394602	C12018600-12018600-4Amount for unclaimed and un	150.00	19-SEP-2022
NARESHKUMAR	J	CHAUHAN	JEKISHANDAS	CHAUHAN	CHAUHAN	A/PO-MOCHHWAD, VYARA, TAH- VY,INDIA	GUJARAT	SURAT	394650	IN301983-IN301983-10Amount for unclaimed and un	30.00	19-SEP-2022
VILSU	KISHORCHANDRA	DESAI	NA	NA	NA	102 PRAKRUTI APPT THAKOR BAUG,INDIA	GUJARAT	SURAT	395001	C12049200-12049200-4Amount for unclaimed and un	150.00	19-SEP-2022
SUSHIL	KUMAR	BAJAJ	NA	NA	NA	2020 ABHISHEK MARKET RING ROAD,INDIA	GUJARAT	SURAT	395002	C12039600-12039600-4Amount for unclaimed and un	60.00	19-SEP-2022
CHAMPALLAL	JAIN	LAHERILAL	NA	NA	NA	37 RESHAMWALA MARKET RING RO,INDIA	GUJARAT	SURAT	395002	PSPL000886	1200.00	19-SEP-2022
MADHUBEN	SURESHBHAI	GOHIL	NA	NA	NA	E-2, DARBARNAGAR SOC. OPP. PETA,INDIA	GUJARAT	SURAT	395004	C12010400-12010400-4Amount for unclaimed and un	60.00	19-SEP-2022
HARESHBHAI	CHAGANBHAI	GOTI	NA	NA	NA	PLOT SA/11 3RD FLOOR ROOM NO.,INDIA	GUJARAT	SURAT	395004	C12029900-12029900-4Amount for unclaimed and un	151.00	19-SEP-2022
CHATURBHAI	D	DADIYAL	NA	NA	NA	8 VINA NAGAR KATARGAM SURAT,INDIA	GUJARAT	SURAT	395004	C12033200-12033200-4Amount for unclaimed and un	177.00	19-SEP-2022
BHARAT	BHAI	HADYALBHAI	PATEL	NA	NA	18 MADHAVKUNJI SOC COUSEWAY R,INDIA	GUJARAT	SURAT	395004	C13041400-13041400-4Amount for unclaimed and un	330.00	19-SEP-2022
BHAVNABEN	KISHORBHAI	MANDALIYA	NA	NA	NA	27 JALDARSHAN SOC NANAVARACH,INDIA	GUJARAT	SURAT	395006	C12016400-12016400-4Amount for unclaimed and un	60.00	19-SEP-2022
SUMIT	BIJAYCHAND	LALANI	B	R	LALANI	A/P F 324 VIDHATA AP L H ROAD SU,INDIA	GUJARAT	SURAT	395006	IN302269-IN302269-12Amount for unclaimed and un	240.00	19-SEP-2022
PREM	DEVI	LALANI	NA	NA	NA	F-324, VIDHATA APARTMENT, 3RD F,INDIA	GUJARAT	SURAT	395010	C12043100-12043100-4Amount for unclaimed and un	120.00	19-SEP-2022
HIRAL	NIMESH	NAIK	NA	NA	NA	RAM NIVAS GANJ KHANA VALSAD,INDIA	GUJARAT	VALSAD	396001	C12013200-12013200-4Amount for unclaimed and un	60.00	19-SEP-2022
MUJPARALI	RASHIDMIYA	MANSUR	NA	NA	NA	391/B, RAILWAY YARD, NR. ZARNA P,INDIA	GUJARAT	VALSAD	396001	C12023500-12023500-4Amount for unclaimed and un	300.00	19-SEP-2022
BALAVENTRAI	NAGARI	DESAI	NAGARJI	PARAGJI	DESAI	178,PO DHAMODACHHI DESAI FALIA V,INDIA	GUJARAT	VALSAD	396001	PSPL000940	600.00	19-SEP-2022
PARBHUSHAI	MITTHALBHAI	PATEL	MITTHALBHAI	K	PATEL	MOTVA VAGCHHIPPA KILLA PARDI,INDIA	GUJARAT	VALSAD	396125	IN302679-IN302679-32Amount for unclaimed and un	120.00	19-SEP-2022
MAHENDRA	SOMNATH	YEOLA	NA	NA	NA	302 MEGNA APT BHAYODAY SOC,INDIA	GUJARAT	VALSAD	396191	C12044700-12044700-4Amount for unclaimed and un	27.00	19-SEP-2022
ARUN	POONAMCHAND	SOMANI	NA	NA	NA	FLAT 406 SHREENATHJI APT B WING,INDIA	GUJARAT	VALSAD	396191	IN301549-IN301549-17Amount for unclaimed and un	60.00	19-SEP-2022
GAIBHIYE	RAMESH	MAHAGUJI	GAIBHIYE	MAHAGUJI	KUSANJI	H NO1 1394 NR ZARKHANDE MISHR,INDIA	GUJARAT	VALSAD	396191	IN303028-IN303028-53Amount for unclaimed and un		

SULEMANBHAI	ISMAILBHAI	DELAIR	ISMAILBHAI	SULEMAN	DELAIR	DELAI FALIA, VESMA, TAL- JAJALPOI INDIA	GUJARAT	NAVASARI	396415	IN302582-IN302582-10 Amount for unclaimed and	252.00	19-SEP-2022
ESMAIL	MOHAMMAD	BISMILLA	NA	NA	NA	UNCHHA MAHOLLA DABHEL, TALUK/INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-4 Amount for unclaimed and	30.00	19-SEP-2022
KHATJIA	SALIM	BHIKHU	NA	NA	NA	DESAI MAHOLLA SIMLAK TAL- JAJALI INDIA	GUJARAT	NAVASARI	396415	C12036100-12036100-4 Amount for unclaimed and	13.00	19-SEP-2022
AYESHA	MAHMOOD	CHUNARA	MAHMOOD	AHMED	CHUNARA	CHUNARA STREET AT POST DABHEL INDIA	GUJARAT	NAVASARI	396415	IN301330-IN301330-20 Amount for unclaimed and	30.00	19-SEP-2022
NAITIK	RAMANBHAI	PATEL	RAMANBHAI	LALLUBHAI	PATEL	21, AMRAKUNJ SOCIETY GRID ROAD INDIA	GUJARAT	NAVASARI	396424	IN301991-IN301991-10 Amount for unclaimed and	60.00	19-SEP-2022
PRAKASHBHAI	GOVINDBHAI	KALKATE	GOVINDBHAI	BHILLAGI	KALKATE	29, SHITAL SOCIETY, JALAPORE, RO,INDIA	GUJARAT	NAVASARI	396445	IN302582-IN302582-10 Amount for unclaimed and	60.00	19-SEP-2022
DINESHBHAI	BABULAL	SHAH	NA	N	SHAH	203, SHANTINEKATAN APTS NO. 1, N INDIA	GUJARAT	NAVASARI	396445	IN302164-IN302164-10 Amount for unclaimed and	120.00	19-SEP-2022
MONTY	KETAN	SHAH	NA	NA	NA	104 RACHNA 3 STATION ROAD NAV INDIA	GUJARAT	NAVASARI	396445	C12033300-12033300-4 Amount for unclaimed and	60.00	19-SEP-2022
BABUBHAI	MANILAL	RANA	MANILAL	SOMABHAI	RANA	ASHABAUG SOCIETY 45/8 NEAR DUC INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-17 Amount for unclaimed and	30.00	19-SEP-2022
BACHUBHAI	KHANDUBHAI	PATEL	KHANDUBHAI	KHANDUBHAI	PATEL	3785TARAM NAGAR ERU CHAR RAS INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-19 Amount for unclaimed and	84.00	19-SEP-2022
NIRMALABEN	VINODBHAI	VASANI	NA	NA	NA	45 B GIRLUNG TERRACE 2ND FLOOR INDIA	GUJARAT	NAVASARI	396460	C12023500-12023500-4 Amount for unclaimed and	30.00	19-SEP-2022
MARIYAM	ISMAIL	BHAIYAT	NA	NA	NA	33 HASTA NAGAR AT POST VESMA INDIA	GUJARAT	NAVASARI	396475	IN301330-IN301330-20 Amount for unclaimed and	48.00	19-SEP-2022
JAYDIPSINH	MAHENDRASINH	ATODARIYA	NA	NA	NA	VANSDA VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580	C12028900-12028900-4 Amount for unclaimed and	210.00	19-SEP-2022
KALPESH	KUAMR	RASKILALSURTI	NA	NA	NA	VANSDA, VANSDA GUJARAT INDIA	GUJARAT	NAVASARI	396580	C12028900-12028900-4 Amount for unclaimed and	150.00	19-SEP-2022
SANJAY	K	KHERNAR	KHERNAR	KIRTIKUMAR	A	OLD KANSARA LINE BANDSA GUJAR INDIA	GUJARAT	NAVASARI	396580	IN300394-IN300394-17 Amount for unclaimed and	30.00	19-SEP-2022
PATEL	SHANKARBHAI	D	PATEL	DEVJIBHAI	G	396 BANDSA BANDSA INDIA	GUJARAT	NAVASARI	396580	IN300394-IN300394-17 Amount for unclaimed and	12.00	19-SEP-2022
MAHENDRABHAI	MAGANBHAI	KASUNDR	NA	NA	NA	20 HOUSING SOCIETY GRAMYAVISTI INDIA	GUJARAT	NAVASARI	396590	C12019101-12019101-4 Amount for unclaimed and	60.00	19-SEP-2022
BELITA	VICTORIA	GONSALVES	JOHN	NA	GONSALVES	BIT, Block No 1 Room 24 Chandanw INDIA	MAHARASHTRA	MUMBAI	400002	IN300095-IN300095-10 Amount for unclaimed and	60.00	19-SEP-2022
GAUTAMCHAND	TARACHAND	SHRISHRIMAL	NA	NA	NA	95, CAVEL STREET 3RD FLOOR, KALL INDIA	MAHARASHTRA	MUMBAI	400002	C12010600-12010600-4 Amount for unclaimed and	60.00	19-SEP-2022
SHAKUNTALA	JAGDISH	PATEL	NA	NA	NA	C-24, ISHWAR NIWAS, SHEKA NAGAR INDIA	MAHARASHTRA	MUMBAI	400004	C12039000-12039000-4 Amount for unclaimed and	30.00	19-SEP-2022
CHETAN	SHANKAR	SHETTY	NA	NA	NA	45 B GIRLUNG TERRACE 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	C12044700-12044700-4 Amount for unclaimed and	25.00	19-SEP-2022
YATIN	KAPADIA	PURSHOTAM	PURSHOTAM	NA	PURSHOTAM	TRIVENI - A/8 3RD FLOOR, WALKESH INDIA	MAHARASHTRA	MUMBAI	400006	IN301436-IN301436-10 Amount for unclaimed and	2.00	19-SEP-2022
MANSUUKHLAL	V	SOMAIYA	VITHALDAS	D	SOMAIYA	183/1, GURUNANAK CHS, SION MAI INDIA	MAHARASHTRA	MUMBAI	400022	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
SHRI	CHETAN	MSOMAIYA	SHRI	MANSUUKHLAL	VSOMAIYA	100/21, SHRI KRISHNA KUNJ CHS, NI INDIA	MAHARASHTRA	MUMBAI	400022	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
DILESH	M	SOMAIYA	MANSUUKHLAL	V	SOMAIYA	101A/102B, GIRIRAJ, 1ST FLOOR, 73 INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
SHRI	SANJAY	MSOMAIYA	SHRI	MANSUUKHLAL	VSOMAIYA	101-A/102-B GIRIRAJ 1ST FLOOR 73-INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
MITA	D	SOMAIYA	DHIREN	M	SOMAIYA	101-A/102-B GIRIRAJ 1 ST FLOOR 73 INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
PANNA	C	SOMAIYA	CHETAN	M	SOMAIYA	100/21, SHRI KRISHNA KUNJ CHS, NI INDIA	MAHARASHTRA	MUMBAI	400022	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
CHETNA	D	SOMAIYA	DILESH	M	SOMAIYA	101/A/102-B, GIRIRAJ, 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
DEEPA	S	SOMAIYA	SANJAY	M	SOMAIYA	101A/102-B, GIRIRAJ 1ST FLOOR, 73 INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
DHIREN	M	SOMAIYA	MANSUUKHLAL	V	SOMAIYA	101/A/102B, GIRIRAJ, 1ST FLOOR, 7 INDIA	MAHARASHTRA	MUMBAI	400009	IN300907-IN300907-10 Amount for unclaimed and	30.00	19-SEP-2022
NOORUNNISA	GITAY	MUSHTAQ	A	NA	SCGITAY	265/A/REAY ROAD NEW REAY ROAD INDIA	MAHARASHTRA	MUMBAI	400011	IN300907-IN300907-10 Amount for unclaimed and	60.00	19-SEP-2022
BHAGWAN	NIWATKAR	SHRIHARI	NA	NA	NIWATKAR	ABHANG BLDG ROOM NO 177 5TH F INDIA	MAHARASHTRA	MUMBAI	400012	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
ABIR	MAHESH	PATEL	MAHESH	HEMCHAND	PATEL	13 VINCENT COURT DR AMBEDKAR INDIA	MAHARASHTRA	MUMBAI	400014	IN300450-IN300450-13 Amount for unclaimed and	48.00	19-SEP-2022
AJAY	LALVANI	BAHAR	BAHAR	NA	BAHAR	C-7 CRYSTAL COLONY 570 SOONAW INDIA	MAHARASHTRA	MUMBAI	400016	IN300450-IN300450-13 Amount for unclaimed and	120.00	19-SEP-2022
SIDDHARTH	JAYESH	SHAH	NA	NA	SHAH	F/7, VENUS APARTMENT, DR. R.G. TI INDIA	MAHARASHTRA	MUMBAI	400018	C12033600-12033600-4 Amount for unclaimed and	300.00	19-SEP-2022
MANJIT	KAUR	AJIT	SINGH	NA	SINGH	CUSTOM QTRS BLDG NO 4 FLAT NO INDIA	MAHARASHTRA	MUMBAI	400019	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
VAJANA	SUNDAR	SUNDAR	NA	NA	YER	8/222 BHASKAR BHAVAN BHALCHAI INDIA	MAHARASHTRA	MUMBAI	400019	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
SUDHIR	GAJANAN	MARATHE	NA	NA	NA	5/23 RADHA KUTIR, SION (WEST), I INDIA	MAHARASHTRA	MUMBAI	400022	C12013200-12013200-4 Amount for unclaimed and	15.00	19-SEP-2022
SUNIL	P	MANTRI	NA	NA	NA	ALLIANCE FINSTOCK LTD 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400023	IN301071-IN301071-10 Amount for unclaimed and	60.00	19-SEP-2022
VINOD	NA	KANDASAMY	NA	NA	B	CO FLEET MAIL OFFICE COMNETREN INDIA	MAHARASHTRA	MUMBAI	400023	C13041400-13041400-4 Amount for unclaimed and	60.00	19-SEP-2022
APPLE	M	FACAPPLE	NA	NA	NA	57 RAIGIR CHAMBERS 7TH FLOOR O INDIA	MAHARASHTRA	MUMBAI	400023	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
SUMIL	C	VIKAMSEY	CHANDRAKANT	K	VIKAMSEY	D-1506, RMA CONTINENTAL, SUBHA INDIA	MAHARASHTRA	MUMBAI	400071	IN301983-IN301983-10 Amount for unclaimed and	180.00	19-SEP-2022
SHAILESH	PATEL	BAVALAL	NA	NA	PATEL	SANJANA 5TH FLR 49 VITHAL NAGA INDIA	MAHARASHTRA	MUMBAI	400049	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
DHANRAJ	GHANSHAMDAS	KHATRI	GHANSHAMDAS	P	KHATRI	11 BHOLE APPTS 17TH RD KHAR BO INDIA	MAHARASHTRA	MUMBAI	400052	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
B	L	MAHESHWARIHUN	NA	NA	NA	ROW HOUSE NO.4,KIA PARK, PRATH INDIA	MAHARASHTRA	MUMBAI	400053	C12049400-12049400-4 Amount for unclaimed and	2.00	19-SEP-2022
USHA	TYAGI	NA	NA	NA	NA	A 11/24 NABARD PARK KHIRA NAGA INDIA	MAHARASHTRA	MUMBAI	400054	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
ARUN	HARIBHAU	PATIL	HARIBHAU	BALWANT	PATIL	1/7 NAVSARVODATA SOCIETY VARTY INDIA	MAHARASHTRA	MUMBAI	400057	IN300907-IN300907-10 Amount for unclaimed and	120.00	19-SEP-2022
KAILASHCHANDR/RAMPRASAD	SINGODIA	RAMPRASAD	SINGODIA	SHIVSAHAY	SINGODIA	F 7 16 HARINIKETAN CO OP H SOC B INDIA	MAHARASHTRA	MUMBAI	400062	IN300214-IN300214-12 Amount for unclaimed and	1.00	19-SEP-2022
KALYAN	GOGULAPATI	VENKATARAJU	NA	NA	GOGULAPATI	188, 406, ATINKEYA CO-OP HOUSING INDIA	MAHARASHTRA	MUMBAI	400065	IN300476-IN300476-43 Amount for unclaimed and	60.00	19-SEP-2022
GOKUL	RAJ	K	KANDASAMY	B	NA	B/301/304 PARK SIDE II RAHEJA EST. INDIA	MAHARASHTRA	MUMBAI	400066	IN300513-IN300513-11 Amount for unclaimed and	1.00	19-SEP-2022
AMITKUMAR	V	PANDEY	VINDHYASINI	PRASAD	PANDEY	F 304 COUNTRY PARK DATTAPADA R INDIA	MAHARASHTRA	MUMBAI	400066	IN300513-IN300513-18 Amount for unclaimed and	12.00	19-SEP-2022
GORDHANBHAI	J	PADSALA	JIVRAJBHAI	NA	PADSALA	ROOM NO.5, MOTBIHAI CHAWL, G/INDIA	MAHARASHTRA	MUMBAI	400068	IN301645-IN301645-10 Amount for unclaimed and	12.00	19-SEP-2022
MILIND	MADHUKAR	SAWANT	MADHUKAR	VISHNU	SAWANT	FLAT NO C 203 SAMAYUKTA CHS LTD INDIA	MAHARASHTRA	MUMBAI	400069	IN300214-IN300214-12 Amount for unclaimed and	12.00	19-SEP-2022
UNMESH	RAVINDRA	GUPTA	NA	NA	NA	402, SANPAL CLASSIC CENTRAL COL INDIA	MAHARASHTRA	MUMBAI	400075	C12032800-12032800-4 Amount for unclaimed and	60.00	19-SEP-2022
RAKESH	NARAYAN	WAGHELA	NA	NA	NA	67/1992,PANTNAGAR, GHATKOPAR INDIA	MAHARASHTRA	MUMBAI	400071	C12029400-12029400-4 Amount for unclaimed and	120.00	19-SEP-2022
HARISH	KAMATH	M	NA	NA	NA	206,PINNACLE,'B' WING,VASANT OS INDIA	MAHARASHTRA	MUMBAI	400080	IN300888-IN300888-13 Amount for unclaimed and	180.00	19-SEP-2022
AVINASH	CHAVARE	NA	NA	NA	NA	5050 NANDANVAN CO OP SOC BLD INDIA	MAHARASHTRA	MUMBAI	400083	C12036000-12036000-4 Amount for unclaimed and	9.00	19-SEP-2022
SHOJU	JOSE	VADAKETHALA	JOSE	VAREED	VADAKETHALA	A 301 AJMERA PRISTINE YOGI NAGA INDIA	MAHARASHTRA	MUMBAI	400091	IN300513-IN300513-13 Amount for unclaimed and	21.00	19-SEP-2022
MUKESH	KUMAR	UMAKANTPATEL	U	D	PATEL	D-2/54 GREEN FIELDS M C ROAD AN INDIA	MAHARASHTRA	MUMBAI	400093	IN300513-IN300513-11 Amount for unclaimed and	120.00	19-SEP-2022
HARI	BABU	VOLETI	RAOHA	KRISHNA	MURTHYVOLETI	ECL FINANCE LTD EDLEWISS HOUSI INDIA	MAHARASHTRA	MUMBAI	400098	IN302201-IN302201-11 Amount for unclaimed and	59.00	19-SEP-2022
UJWALA	SANJIV	MEHTA	NA	NA	NA	13 - 503, EVERSHINE MELLEMIUM P/INDIA	MAHARASHTRA	MUMBAI	400101	C12023000-12023000-4 Amount for unclaimed and	108.00	19-SEP-2022
NITIN	THAPAR	NA	NA	NA	NA	FLAT NO C 301 GAYATRI SHIVAM CH INDIA	MAHARASHTRA	MUMBAI	400101	C13041400-13041400-4 Amount for unclaimed and	108.00	19-SEP-2022
ANAND	LAYAPPA	MEDIDAR	NA	NA	NA	B 433 RUNWAL NAGAR CO OP SOC INDIA	MAHARASHTRA	THANE	400601	C13041400-13041400-4 Amount for unclaimed and	12.00	19-SEP-2022
AJITSINGH	DEVISINGH	RAGHUWANSHI	D	B	NA	19 VENUS ABODE COOP HSG SOC NI INDIA	MAHARASHTRA	THANE	400604	IN300476-IN300476-43 Amount for unclaimed and	120.00	19-SEP-2022
SHEES	RAM	SAINI	MUNSHI	RAM	SAINI	POWER HOUSE COLONY IN FRONT C INDIA	HARYANA	BILASPUR	122413	IN302453-IN302453-10 Amount for unclaimed and	120.00	19-SEP-2022
SUSHMA	SHARMA	VIKRANT	NA	NA	SHARMA	H/1/504 POONAM SAGAR COMPLEX INDIA	MAHARASHTRA	THANE	401107	IN300513-IN300513-11 Amount for unclaimed and	30.00	19-SEP-2022
ANAND	LATHIA	NA	NA	NA	NA	SECTOR NO.7 BLDG NO A/11 FLAT N INDIA	MAHARASHTRA	THANE	401107	C12043300-12043300-4 Amount for unclaimed and	60.00	19-SEP-2022
PRASHANT	PREM	JOSHI	PREM	NA	SHANKER	SECTOR 4 A 11 001 PARAS CO OP SH INDIA	MAHARASHTRA	THANE	401107	IN301549-IN301549-17 Amount for unclaimed and	120.00	19-SEP-2022
SNEHAL	SUDAM	GOOSE	NA	NA	NA	FLAT NO 307 BLDG C3 TARAPUR RD INDIA	MAHARASHTRA	PALGHAR	401501	C12013200-12013200-4 Amount for unclaimed and	6.00	19-SEP-2022
PRAKASH	SAREMAL	JAIN	NA	NA	NA	HS NO 45-1, MAGOTHANE S TALUKA INDIA	MAHARASHTRA	DADAR/KOLABA	402106	C12034500-12034500-4 Amount for unclaimed and	75.00	19-SEP-2022
LHUIS	IAN	DIAS	EUFEMIANO	NA	EUFEMIANO	H NO 190 OPP G R P ALTHINDO PANJU INDIA	GOA	PANAJI	403001	IN301151-IN301151-21 Amount for unclaimed and	720.00	19-SEP-2022
SUVARNA	PADMANABH	KAMAT	NA	NA	NA	C-306, DHANLAXMI NAGAR, BHATLU INDIA	GOA	PANAJI	403002	C12047000-12047000-4 Amount for unclaimed and	1.00	19-SEP-2022
SATYENDRA	PADMANABH	KAMAT	NA	NA	NA	FLAT NO.306.3RD FLOOR, STAIR CAS INDIA	GOA	PANAJI	403002	C12047000-12047000-4 Amount for unclaimed and	1.00	19-SEP-2022
NILESH	ANANT	PATIL	ANANT	GANESH	PATIL	NAZAYAN NGR HONDA SATTARI GO/INDIA	GOA	PANAJI	403530			

MUTHA		PRAKTI	NA	NA	MANDAR APARTMENTS 26/7 PUNE INDIA	MAHARASHTRA	PUNE	411003	IN301098-IN301098-10	Amount for unclaimed and un	180.00	19-SEP-2022
SANJAY	R	MANTRI	NA	NA	682/2/2 GODAVARI CHAMBERS PUL INDIA	MAHARASHTRA	PUNE	411004	IN300280-IN300280-10	Amount for unclaimed and un	60.00	19-SEP-2022
VEENA	BHUIJANGA	SHETTY	NA	NA	D-12, KALPANAMATI HOUSERS SOC. INDIA	MAHARASHTRA	PUNE	411007	C12022600-12022600-4	Amount for unclaimed and un	30.00	19-SEP-2022
ABHIJIT		NANDODE	R	B	A 401 SEETAJ CORNER S NO 330 H IN INDIA	MAHARASHTRA	PUNE	411021	IN300513-IN300513-12	Amount for unclaimed and un	36.00	19-SEP-2022
RITA	ARJUNRAO	SRIVASTAVA	ALOK		C/O WG CDR ALOK SRIVASTAVA AIR INDIA	MAHARASHTRA	PUNE	411025	IN302269-IN302269-12	Amount for unclaimed and un	60.00	19-SEP-2022
DILIPKUMAR	KIRPAL	GHANSHAM	PAWAR	NA	SN NO-211/9 VIDYA VIHAR COLONY INDIA	MAHARASHTRA	PUNE	411028	C12045500-12045500-4	Amount for unclaimed and un	10.00	19-SEP-2022
SHANTILAL	PRATAPCHAND	GHANEY	NA	NA	JAISANTOSHIMA TRADERS S/4 N/4 INDIA	MAHARASHTRA	PUNE	411033	C12023500-12023500-4	Amount for unclaimed and un	24.00	19-SEP-2022
RAJESH		SIDODIA	NA	NA	SURVEY NO 612, FLAT NO 901, D-WI INDIA	MAHARASHTRA	PUNE	411037	C12010900-12010900-4	Amount for unclaimed and un	102.00	19-SEP-2022
RISHIKESH	K	DIXIT	MADHUKAR	S	A 36 SANGAURI APARTMENTS NEW INDIA	MAHARASHTRA	PUNE	411038	IN300513-IN300513-11	Amount for unclaimed and un	57.00	19-SEP-2022
PRADEEP	ARUN	SHINGARE	K	S	TEJALKUNJI HOUSING SOCIETY SR NC INDIA	MAHARASHTRA	PUNE	411038	IN300513-IN300513-12	Amount for unclaimed and un	1.00	19-SEP-2022
SUMATI	NANDKUMAR	BHAGWAT	NA	NA	B-12 SONAMATA NAGAR VIJAYPUR R INDIA	MAHARASHTRA	PUNE	411044	C12010900-12010900-4	Amount for unclaimed and un	10.00	19-SEP-2022
MANISH	KUMAR	DOL	NA	NA	PRAKASHGAD HSG. SOCIETY, PLOT N INDIA	MAHARASHTRA	PUNE	411044	C12030000-12030000-4	Amount for unclaimed and un	60.00	19-SEP-2022
RAJABHAU	KESHAV	DESHMUKH	BALWANT		VISHAL PARK WING B HIGANE KHUR INDIA	MAHARASHTRA	PUNE	411051	IN300513-IN300513-12	Amount for unclaimed and un	75.00	19-SEP-2022
SAVITA	SURESH	SHINDE	NA	NA	C/O JADHAV KRISHNA PT 4/375 TRIV INDIA	MAHARASHTRA	DEHU ROAD CANTT	412114	C12045500-12045500-4	Amount for unclaimed and un	8.00	19-SEP-2022
SANDEEP	GANGARAM	BUTTE	NA	NA	SAKORI TARFE BELHE TAL JUNNAR F INDIA	MAHARASHTRA	DEHU ROAD CANTT	412410	IN301774-IN301774-11	Amount for unclaimed and un	96.00	19-SEP-2022
SATISH	DATTATRAYA	THORAT	NA	NA	AT. POST. PACHWAD, TALUKA WAJ, INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	C12035000-12035000-4	Amount for unclaimed and un	24.00	19-SEP-2022
KATPALLY	NAVEEN	KOLCHALMI	DATTATRAYA	CHANNAIYA	170/171 MODI KHANA SOLAPUR INDIA	MAHARASHTRA	SOLAPUR	413001	IN300239-IN300239-11	Amount for unclaimed and un	6.00	19-SEP-2022
HRESH	MANOHAR	REDDY	KATPALLY	KISHAN	BALAJI BHAVAN 169/4 RAILWAY LN INDIA	MAHARASHTRA	SOLAPUR	413003	IN300610-IN300610-11	Amount for unclaimed and un	120.00	19-SEP-2022
D	RANVEER	JANI	MANOHAR		BLOCK NO.33 GURUNANAK NAGAR : INDIA	MAHARASHTRA	SOLAPUR	413003	IN300239-IN300239-11	Amount for unclaimed and un	13.00	19-SEP-2022
KUMBHARE	SANDHYA	REDDY	NA	NA	FLAT NO 11 GODAWARI BLDG AMRI, INDIA	MAHARASHTRA	SOLAPUR	413004	IN300280-IN300280-10	Amount for unclaimed and un	60.00	19-SEP-2022
GEETANALI	BHIMASHANKAR	WIVEK	NA	NA	B-12 SONAMATA NAGAR VIJAYPUR R INDIA	MAHARASHTRA	SOLAPUR	413004	C12010900-12010900-4	Amount for unclaimed and un	6.00	19-SEP-2022
BILAL	BHOLLUMIYAN	PIRGONDE	DATTATRAY		66, K. SHIVRUDRA VAMAN NAGAR J INDIA	MAHARASHTRA	SOLAPUR	413004	IN300239-IN300239-14	Amount for unclaimed and un	270.00	19-SEP-2022
SALAR	BILALAHMED	REDDY	BHOLLUMIYAN	NABILAL	PLOT NO A 34 HYDERABAD RD SIDD INDIA	MAHARASHTRA	SOLAPUR	413005	IN300513-IN300513-11	Amount for unclaimed and un	30.00	19-SEP-2022
MITHUN	SURESH	BHOLLUMIYA	BHOLLUMIYAN		PLOT NO.A 34 SIDDHESHWAR RMT J INDIA	MAHARASHTRA	SOLAPUR	413005	IN300239-IN300239-11	Amount for unclaimed and un	42.00	19-SEP-2022
VIVEK	MARUTI	RAIWADE	NA	NA	WADUJKAR ESTATE PLOT NO 57 NE INDIA	MAHARASHTRA	SOLAPUR	413102	C12033500-12033500-4	Amount for unclaimed and un	60.00	19-SEP-2022
GIRIRAJ	LAXMINARAYAN	KULKARNI	NA	NA	342/1 ZENDE GALLI PANDHARPUR J INDIA	MAHARASHTRA	PANDHARPUR	413304	C12028900-12028900-4	Amount for unclaimed and un	30.00	19-SEP-2022
SHANKAR	SAWANT	MARDA	LAXMINARAYAN	MOTILAL	MARWADI GALLI MANGALVEDHA INDIA	MAHARASHTRA	PANDHARPUR	413305	IN300513-IN300513-17	Amount for unclaimed and un	12.00	19-SEP-2022
RAMADEVI	MANOHARLAL	HUF	NA	NA	AKSHAY NAGAR OLD AUSA ROAD L INDIA	MAHARASHTRA	LATUR	413512	C12024700-12024700-4	Amount for unclaimed and un	100.00	19-SEP-2022
UTTAMRAO	MANOHARLAL	MAHESHWARI	NA	NA	DESHPANDE GALLI (COLONY) LATU INDIA	MAHARASHTRA	LATUR	413512	C12044500-12044500-4	Amount for unclaimed and un	30.00	19-SEP-2022
BORKAR	BAJBURAO	DEVKAR	NA	NA	A/P -KOLHAR TAL-RAHATA DIST - A J INDIA	MAHARASHTRA	SHIRAMPUR	413710	C12027000-12027000-4	Amount for unclaimed and un	16.00	19-SEP-2022
NANDLAL	GIRIJALAL	VITHOBA	NA	NA	KRISHNA GOPAL COLONY H/NO 20 C INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12036000-12036000-4	Amount for unclaimed and un	9.00	19-SEP-2022
SANJAY	HARAKCHAND	PAWAR	HARAKCHAND	MOTILAL	A/P AMBIKANAGAR KEDGAON DEVI INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12059100-12059100-4	Amount for unclaimed and un	6.00	19-SEP-2022
GANESH	SHANTARAM	KOKANE	NA	NA	WAKODI ROAD PL NO 6 BHAVANI,INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300513-IN300513-17	Amount for unclaimed and un	7.00	19-SEP-2022
CHOBHE	SHITAL	LAXMANRAO	NA	NA	83 BA NAVE AMBIKANAGAR, KHED INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C12023500-12023500-4	Amount for unclaimed and un	90.00	19-SEP-2022
GIRIJALAL	HIRALAL	TOSHNIWAL	HIRALAL	ANANDRAM	AMBIKA NAGAR KEDGAON AHMED INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C12033200-12033200-4	Amount for unclaimed and un	60.00	19-SEP-2022
MEENA	GIRIJALAL	TOSHNIWAL	GIRIJALAL	HIRALAL	AMBIKA NAGAR KEDGAON AHMED INDIA	MAHARASHTRA	AHMEDNAGAR	414005	IN301774-IN301774-13	Amount for unclaimed and un	19.00	19-SEP-2022
BALRAM	SHRIKANT	JADHAV	SHRIKANT	RAMCHANDRA	AMBIKA NAGAR KEDGAON AHMED INDIA	MAHARASHTRA	AHMEDNAGAR	414005	IN301774-IN301774-13	Amount for unclaimed and un	165.00	19-SEP-2022
SHYAM	KAMILAKAR	GITE	NA	NA	RANGREKHA' 68/18/2, GIRAU ROA INDIA	MAHARASHTRA	SATARA	415223	IN300708-IN300708-10	Amount for unclaimed and un	30.00	19-SEP-2022
AMIT	ARUN	BHURKE	NA	NA	57/2 RAVIWAR PETH SATARA MAH INDIA	MAHARASHTRA	SATARA	415001	C12044700-12044700-4	Amount for unclaimed and un	30.00	19-SEP-2022
JAYASHRI	BHAIJUDAS	SHIRUR	NA	NA	121, SHUKRAWAR PETH, AATMAGA INDIA	MAHARASHTRA	SATARA	415002	C12030000-12030000-4	Amount for unclaimed and un	60.00	19-SEP-2022
SHANKAR	GANAPATI	PAWAR	GANAPATI		47/POST DHORI TALUKA DISTRICT S INDIA	MAHARASHTRA	SATARA	415003	C12044700-12044700-4	Amount for unclaimed and un	1.00	19-SEP-2022
FARIDA	MUSHTAQ	BAGWAN	MUSHTAQ	KAMER	23 PRATHMESH PARK MANGALWA INDIA	MAHARASHTRA	SATARA	415002	IN300450-IN300450-80	Amount for unclaimed and un	15.00	19-SEP-2022
RAMCHANDRA	PANDURANG	PILAKE	PANDURANG	BABAJI	56 BUDHWAR PETH BARTAKKE CHA INDIA	MAHARASHTRA	SATARA	415002	IN300450-IN300450-80	Amount for unclaimed and un	60.00	19-SEP-2022
MANISH	AMRUTLAL	SOLANKI	NA	NA	192 SADASHIV PETH SATARA INDIA	MAHARASHTRA	SATARA	415002	PSPL002476	Amount for unclaimed and un	1200.00	19-SEP-2022
MANOJ	RASIKLAL	MEHTA	NA	NA	SOLANKI STORES, SHANIVAR PETH, INDIA	MAHARASHTRA	SATARA	415110	C12010919-12010919-4	Amount for unclaimed and un	48.00	19-SEP-2022
MANISH	AMRITLAL	SOLANKI	AMRITLAL	JAVANMAL	SHAH HEIGHTS PUNE BANGLORE RO INDIA	MAHARASHTRA	SATARA	415110	C12028900-12028900-4	Amount for unclaimed and un	24.00	19-SEP-2022
SARALA	CHIMANLAL	SHAH	NA	NA	SOLANKI SADAN PATAN COLONY SH INDIA	MAHARASHTRA	SATARA	415110	IN300214-IN300214-14	Amount for unclaimed and un	42.00	19-SEP-2022
ANIKET	BHAMBURE	NA	NA	NA	SIDDHARTH MAYANI ROAD, VITA MA INDIA	MAHARASHTRA	SATARA	415311	C12020000-12020000-4	Amount for unclaimed and un	12.00	19-SEP-2022
PANKAJ	PRAKASH	SHAH	NA	NA	NO 460 A DURANGWADA PETH GAC INDIA	MAHARASHTRA	SATARA	415407	C12010600-12010600-4	Amount for unclaimed and un	3.00	19-SEP-2022
SANDEEP	SURESH	PAWAR	SURESH	SHANKARRAO	GANDHI CHOWK ISLAMPUR ISLAMP INDIA	MAHARASHTRA	SATARA	415409	C12010600-12010600-4	Amount for unclaimed and un	117.00	19-SEP-2022
INDUMATI	VIJAYKUMAR	SHAH	VIJAYKUMAR	RUPCHAND	A/P SAKHARWADI TAL PHALTAN DI INDIA	MAHARASHTRA	SATARA	415522	IN300450-IN300450-13	Amount for unclaimed and un	60.00	19-SEP-2022
PRACHI	PRAKASH	NA	NA	NA	RAVIWAR PETH METKARI GALLI DIST INDIA	MAHARASHTRA	SATARA	415523	PSPL001133	Amount for unclaimed and un	100.00	19-SEP-2022
JAYANT	NEELKANTH	INAMDAR	NA	NA	F NO 201, SHANTAJ APARTMENT, NE INDIA	MAHARASHTRA	SATARA	415605	C12017500-12017500-4	Amount for unclaimed and un	12.00	19-SEP-2022
SAMPAT	TUKARAM	MANDAGE	NA	NA	209, LAXMI NARAYAN APARTMENT, INDIA	MAHARASHTRA	RATNAGIRI	415612	C12028900-12028900-4	Amount for unclaimed and un	15.00	19-SEP-2022
SUDHIR	NARAYAN	CHIKODE	NARAYAN	RAMCHANDRA	P L NO 40 ROOM NO 5 SHIVAJI PARK INDIA	MAHARASHTRA	KOLHAPUR	416001	C12029900-12029900-4	Amount for unclaimed and un	30.00	19-SEP-2022
VINITA	NITIN	PARGAONKAR	NA	NA	NARAYANI C1, NEAR JAMDAR COL INDIA	MAHARASHTRA	KOLHAPUR	416003	IN302269-IN302269-11	Amount for unclaimed and un	36.00	19-SEP-2022
PRAVIN	ISHAWARA	GATGE	NA	NA	12TH LANE, JANAKI COMPLEX JAYS INDIA	MAHARASHTRA	ICHALKARANJII	416101	C12028900-12028900-4	Amount for unclaimed and un	30.00	19-SEP-2022
KESHAVRAJ	ASHOK	MARUTI	POWAR	GONDKAR	SAI MOBILE SHOPPPY NIVRUTTI CO INDIA	MAHARASHTRA	ICHALKARANJII	416113	C12030000-12030000-4	Amount for unclaimed and un	30.00	19-SEP-2022
GOVIND	KRISHNA	SHINDE	KRISHNA	KASHINATH	WARD NO-3/716 GUJARI CORNER K INDIA	MAHARASHTRA	ICHALKARANJII	416115	IN303116-IN303116-10	Amount for unclaimed and un	6.00	19-SEP-2022
SHIVAJI	VITTHAL	SHINDE	VITTHAL	PANDURANG	BORVADE TAL KAGAL DIST KOLHAP INDIA	MAHARASHTRA	ICHALKARANJII	416208	IN300239-IN300239-11	Amount for unclaimed and un	42.00	19-SEP-2022
MAYUR	DILIP	NIKAM	NA	NA	KASAR GALLI TASGARI DIST SANG INDIA	MAHARASHTRA	ICHALKARANJII	416312	IN303201-IN303201-10	Amount for unclaimed and un	210.00	19-SEP-2022
SANTOSH	BHAGWAN	ASHTEKAR	NA	NA	141-1 A/P TISANG TAL KAVATHEMA INDIA	MAHARASHTRA	MIRAJ	416405	IN300214-IN300214-14	Amount for unclaimed and un	15.00	19-SEP-2022
VINOD	ODHAVJI	GANATRA	NA	NA	KAMAN VES MIRAJ MIRAJ INDIA	MAHARASHTRA	MIRAJ	416410	IN302201-IN302201-11	Amount for unclaimed and un	5.00	19-SEP-2022
TEJPAL	CHANDRAKANT	SHAH	CHANDRAKANT	ROOPCHAND	P. NO. 8 - E, SAPHALYA KARMA VAI INDIA	MAHARASHTRA	MIRAJ	416415	C12020000-12020000-4	Amount for unclaimed and un	15.00	19-SEP-2022
RANJANA	SHASHIKANT	ARWADE	CHANDRACHANDRA	LAXMANRAO	317 1ST LINE MARKET VARD SANGU INDIA	MAHARASHTRA	SANGLI	416416	C12033200-12033200-4	Amount for unclaimed and un	30.00	19-SEP-2022
GHANSHAM	GOPI	NA	NA	NA	C S NO 12903 NEAR DHARMASHI H INDIA	MAHARASHTRA	SANGLI	416416	IN300214-IN300214-13	Amount for unclaimed and un	27.00	19-SEP-2022
GOPI	DEEPAK	TELVANE	NA	NA	TANUBAI ARWADE MEMORIAL HOSI INDIA	MAHARASHTRA	SANGLI	416416	IN300214-IN300214-16	Amount for unclaimed and un	6.00	19-SEP-2022
SANTOSH	VIJAY	SURANA	NA	NA	BLOCK NO A-405 ROOM NO 809 SUI INDIA	MAHARASHTRA	ULHASNAGAR	421004	PSPL001137	Amount for unclaimed and un	60.00	19-SEP-2022
LEELAVATI	ULHASRAO	SHINDE	NA	NA	BASANT BAHAR APARTS B WING FL INDIA	MAHARASHTRA	ULHASNAGAR	421005	PSPL001140	Amount for unclaimed and un	1200.00	19-SEP-2022
HARKESH	SINGH	GREWAL	SWARAN	SING	SAJ DHAM NEAR KABUL SINGH HIGH INDIA	MAHARASHTRA	KALYAN	421301	IN300888-IN300888-14	Amount for unclaimed and un	180.00	19-SEP-2022
ANAND	BANSILAL	PATIL	NA	NA	ROOM NO 3 NEAR PARSHURAM KIR INDIA	MAHARASHTRA	KALYAN	421301	IN300513-IN300513-19	Amount for unclaimed and un	9.00	19-SEP-2022
ABHISHEK	GANESH	GOVILKAR	NA	NA	H.NO.1022, SHUKLA LANE VEER SAW INDIA	MAHARASHTRA	NASIK	422001	C12017500-12017500-4	Amount for unclaimed and un	6.00	19-SEP-2022
DAULAT	DAGAJI	DESALE	NA	NA	1436, KHANDARE SADAN, HUNDWAI INDIA	MAHARASHTRA	NASIK	422001	C12028901-12028901-4	Amount for unclaimed and un	30.00	19-SEP-2022
VASANT	RAGHUNATH	WAKHARE	NA	NA	Q/D BOMBAY AGRA ROAD NEAR KAI INDIA	MAHARASHTRA	NASIK	422001	IN300513-IN300513-19	Amount for unclaimed and un	15.00	19-SEP-2022
SUNIL	RAMCHANDRA	SONJE	RAMCHANDRA	NATHU	FLAT NO 1 KALPATARU SOCIETY KIS INDIA	MAHARASHTRA	NASIK	422003	C12033500-12033500-4	Amount for unclaimed and un	48.00	19-SEP-2022
MAGDALIYA	KANCHAN	JAWAHIR	PARMAR	NA	11/29/18, TAKALI, NEW SINDHI COL INDIA	MAH						

BHAGWANT	NAMDEV	SAWANT	NAMDEV	RAGHU	SAWANT	AT POST RUMBHODI TAL AKOLE AH INDIA	MAHARASHTRA	NASIK	423601	IN300513-IN300513-14 Amount for unclaimed and	38.00	19-SEP-2022
SHRIKANT	VISHWANATH	KASAT	NA	NA	NA	1521, ASHOK CHOWK SHANGAMNER INDIA	MAHARASHTRA	NASIK	423605	C12030000-12030000-4 Amount for unclaimed and	6.00	19-SEP-2022
KALPESH	RADHAVALLABH	HEDA	NA	NA	NA	MAHESH NAGAR NEAR SHIVAJI PUTI INDIA	MAHARASHTRA	NASIK	423203	C12010600-12010600-4 Amount for unclaimed and	6.00	19-SEP-2022
NANDALAL	BANDU	PAWAR	NA	NA	NA	AT POST-SAUNDANE DIST NASIK /M/INDIA	MAHARASHTRA	NASIK	423203	C12010600-12010600-4 Amount for unclaimed and	30.00	19-SEP-2022
MAYUR	RAVINDRA	MAHASHABDE	NA	NA	NA	HOUSE NO.103 SHUKRAWAR PETH /INDIA	MAHARASHTRA	NASIK	423203	C12010600-12010600-4 Amount for unclaimed and	30.00	19-SEP-2022
VJAY	DEEPAK	DUSANE	NA	NA	NA	6 SHUKRAWAR WARD KAPSE GALLI INDIA	MAHARASHTRA	NASIK	423203	C13041400-13041400-4 Amount for unclaimed and	42.00	19-SEP-2022
NANDKISHOR	DIGAMBAR	JOSHI	NA	NA	NA	CHANDRAMA INDIRA GANDHI PATH INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	C13013800-13013800-4 Amount for unclaimed and	6.00	19-SEP-2022
VINAY	BHAGWANT	KHANKARI	NA	NA	NA	HOUSE NO.2618 LANE NO.5 NEAR /INDIA	MAHARASHTRA	DHULE	424001	C12028900-12028900-4 Amount for unclaimed and	30.00	19-SEP-2022
CHANDRAKANT	SUKDEO	SHIMPI	NA	NA	NA	53 RAMNAGAR, DEOPUR DHULA M INDIA	MAHARASHTRA	DHULE	424002	C12010907-12010907-4 Amount for unclaimed and	3.00	19-SEP-2022
WABLE	PRASHANT	BALASAHEB	BALASAHEB	BAPURAO	WABLE	1 SHRIPAT NAGAR GAJANAN KANNS INDIA	MAHARASHTRA	CHALISGAON	424101	IN300513-IN300513-16 Amount for unclaimed and	60.00	19-SEP-2022
ANIL	SANTOSH	BAGUL	NA	NA	NA	BLOCK 3 GAT NO 84 55 SHRIRAM N/INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	15.00	19-SEP-2022
LATIKA	AJAY	RANE	SHRIRISH	NA	NA	NIVRUTTI BHUVAN, G.P.O.ROAD, JIL INDIA	MAHARASHTRA	JALGAON	425001	IN301604-IN301604-10 Amount for unclaimed and	30.00	19-SEP-2022
CHHAYA	RANE	NIVRUTTI	RANE	NA	NA	NIVRUTTI BHUVAN, G.P.O.ROAD, JIL INDIA	MAHARASHTRA	JALGAON	425001	IN301604-IN301604-10 Amount for unclaimed and	30.00	19-SEP-2022
NIVRUTTI	RANE	PUNDLIK	RANE	NA	NA	NIVRUTTI BHUVAN, G.P.O.ROAD, JIL INDIA	MAHARASHTRA	JALGAON	425001	IN301604-IN301604-10 Amount for unclaimed and	96.00	19-SEP-2022
KRISHNA	DNYANDEO	PATIL	DNYANDEO	LAXMAN	PATIL	ANUDEEP 31 HOUSING SOCIETY SHA INDIA	MAHARASHTRA	JALGAON	425001	IN300513-IN300513-10 Amount for unclaimed and	12.00	19-SEP-2022
JAYANT	RAGHUNATH	BHOLE	NA	NA	NA	1978 CHAUDHARI WADA JALGAON /INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	30.00	19-SEP-2022
SACHIN	BHAGWAT	CHAUDHARI	NA	NA	NA	5 MITRA NAGAR KHAJAMIYA ROAD /INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	6.00	19-SEP-2022
SANJEEV	SHANKAR	PATIL	NA	NA	NA	PLOT NO 21 GAT NO 6/ 2+ 3 /1 KHO INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	12.00	19-SEP-2022
NITIN	RAMESH	CHAUDHARI	NA	NA	NA	NO 42 ASARA BUILDING JILHA PETH INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	9.00	19-SEP-2022
RAVINDRA	MADHUKAR	PATIL	NA	NA	NA	NO 6 NAVRANG COLONY HARIVITH INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	27.00	19-SEP-2022
ANIL	SANTOSH	BAGUL	NA	NA	NA	BLOCK 3 GAT NO 84 55 SHRIRAM N/INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	15.00	19-SEP-2022
HAROON	IBRAHIM	SHAIKH	NA	NA	NA	HN 423/2/1 RAMNAGAR SHIRSOLI N/INDIA	MAHARASHTRA	JALGAON	425001	C12010600-12010600-4 Amount for unclaimed and	30.00	19-SEP-2022
NISHIKANT	KRISHNAJI	NAIK	NA	NA	NA	RADHA KRISHNA PLOT NO 14 BHUSI INDIA	MAHARASHTRA	JALGAON	425001	C12028900-12028900-4 Amount for unclaimed and	60.00	19-SEP-2022
BHARATI	YASHAWANT	MALI	NA	NA	NA	321, NAVI PETH BEHIND THE BOMB/INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	60.00	19-SEP-2022
SANDESH	MISHRILAL	CHOPDA	NA	NA	NA	SAIKRUPA OPP. PRADHAN APARTE/INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	66.00	19-SEP-2022
KANTILAL	REKCHAND	JAIN	NA	NA	NA	PLOT NO. 12, JAMUNA, RING ROAD, INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	120.00	19-SEP-2022
ASHWIN	RUPSING	PATIL	NA	NA	NA	C/o. Mr. G.D.PATIL, 8/3, LAXMAN N/INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	30.00	19-SEP-2022
VINITA	VIVEK	DANI	NA	NA	NA	PLOT NO. 10, SAVARKAR NAGAR, NE INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	60.00	19-SEP-2022
ULHAS	LAXMAN	KULKARNI	NA	NA	NA	C/o. UJWAL NIKAM 48, RAMDAS CO INDIA	MAHARASHTRA	JALGAON	425001	C12028901-12028901-4 Amount for unclaimed and	12.00	19-SEP-2022
NANDKISHOR	NARAYAN	SAKHALA	NA	NA	NA	2 DEVIKA NEW GANESHWADI JALG/INDIA	MAHARASHTRA	JALGAON	425001	C12029900-12029900-4 Amount for unclaimed and	90.00	19-SEP-2022
SUMIT	VJAY	BIYANI	NA	NA	NA	3,RADHAKRISHNA WADI JILHA PETH /INDIA	MAHARASHTRA	JALGAON	425001	C12033200-12033200-4 Amount for unclaimed and	300.00	19-SEP-2022
PADAMCHAND	DULICHAND	NAHAR	NA	NA	NA	134 SUBHASH CHOWK BHAVANI PET INDIA	MAHARASHTRA	JALGAON	425001	C12043300-12043300-4 Amount for unclaimed and	120.00	19-SEP-2022
BHAIRAVI	ABHAYKUMAR	GUJRATHI	NA	NA	NA	25, CREAM CENTER SHAMA COMPLI INDIA	MAHARASHTRA	JALGAON	425001	C12044500-12044500-4 Amount for unclaimed and	210.00	19-SEP-2022
RAKESH	NANDLAL	MANDHAN	NA	NA	NA	450-2 MADH GALLU JALGAON SHAH/INDIA	MAHARASHTRA	JALGAON	425001	C12044700-12044700-4 Amount for unclaimed and	3.00	19-SEP-2022
SUVARNA	AMIT	RADE	PRAKASH	KRUSHNA	RADE	FLAT NO.3 GANESHA GARDEN OPP./INDIA	MAHARASHTRA	JALGAON	425001	IN300214-IN300214-14 Amount for unclaimed and	60.00	19-SEP-2022
EKTA	SUSHANT	RADE	DATTATRAY	MOTIRAM	RADE	PLOT NO 3 RING ROAD GANESH GAF INDIA	MAHARASHTRA	JALGAON	425001	IN300214-IN300214-15 Amount for unclaimed and	60.00	19-SEP-2022
BHAVNA	SANJAY	BHAGAT	NA	NA	NA	83 OLD BHAGWAN NAGAR JALGAON INDIA	MAHARASHTRA	JALGAON	425002	C12010900-12010900-4 Amount for unclaimed and	17.00	19-SEP-2022
KAVITA	SATISH	PHALAK	SATISH	JANARDHAN	PHALAK	2 SANKALP APPARTMENT RAMDAS /INDIA	MAHARASHTRA	JALGAON	425002	IN301774-IN301774-16 Amount for unclaimed and	60.00	19-SEP-2022
GHANSHYAM	RAMESHCHANDR	JURATHI	NA	NA	NA	AT POST ADAVAD CHOPDA MAHAR INDIA	MAHARASHTRA	JALGAON	425107	C12020000-12020000-4 Amount for unclaimed and	60.00	19-SEP-2022
BHARAT	RASIKLAL	JAIN	NA	NA	NA	GUJRATHI GALLI, CHOPDA M.S. INDIA	MAHARASHTRA	JALGAON	425107	C12028901-12028901-4 Amount for unclaimed and	60.00	19-SEP-2022
MITHARAM	CHHAGAN	GURAV	NA	NA	NA	D D NAGAR PART 2 PAROLA JALGAON INDIA	MAHARASHTRA	JALGAON	425111	C12013300-12013300-4 Amount for unclaimed and	45.00	19-SEP-2022
RAJESH	SUNDERLAL	SOMAR	NA	NA	NA	RING ROAD GADKARI NAGAR BHUS/INDIA	MAHARASHTRA	BHUSAWAL	425201	C12010700-12010700-4 Amount for unclaimed and	60.00	19-SEP-2022
PRALHAD	ANANDA	DHAKE	NA	NA	NA	A/P JALGAON KHURD NASIRABAD T/INDIA	MAHARASHTRA	BHUSAWAL	425309	C12010600-12010600-4 Amount for unclaimed and	15.00	19-SEP-2022
DEEPAK	SUJWAL	GUGALE	NA	NA	NA	SAVEWADI LATUR INDIA	MAHARASHTRA	BHUSAWAL	425405	IN301774-IN301774-10 Amount for unclaimed and	60.00	19-SEP-2022
KAMLESH	POPATLAL	SHAH	POPATLAL	SANKERLAL	SHAH	SARDAR CHOWK NAVAPUR INDIA	MAHARASHTRA	BHUSAWAL	425418	IN301774-IN301774-12 Amount for unclaimed and	30.00	19-SEP-2022
NILIMA	PREMANAND	DONGARE	GANGADHAR	DEWAI	DEWALWAR	N-9, E 1 PLOT NO 2 MHADA COLON/INDIA	MAHARASHTRA	AURANGABAD	431001	IN301895-IN301895-10 Amount for unclaimed and	60.00	19-SEP-2022
PRASHANT	KANTILAL	JAIN	NA	NA	NA	B-57, NATHNAGAR, NEAR VITTHAL INDIA	MAHARASHTRA	AURANGABAD	431001	C12010900-12010900-4 Amount for unclaimed and	180.00	19-SEP-2022
OMKAR	PRASAD	SHARMA	NA	NA	NA	PLOT NO-03 NEW NANDANVAN COL INDIA	MAHARASHTRA	AURANGABAD	431001	C12028900-12028900-4 Amount for unclaimed and	240.00	19-SEP-2022
KHAJA	KARIM	ANJUMMOHAMAD	MOHAMAD	ABDUL	AZIZ	H NO 5744 OPP GURUTEI BAHADU INDIA	MAHARASHTRA	AURANGABAD	431005	IN300214-IN300214-12 Amount for unclaimed and	15.00	19-SEP-2022
ARJUN	HARIBHAU	BADE	NA	NA	NA	ALL INDIA RADIO STAFF QTR. NO. C- INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900-4 Amount for unclaimed and	30.00	19-SEP-2022
PRAVIN	NANASHEB	SANAP	NA	NA	NA	SANAP NIWAS NR. NAVGAN COLLEGE INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900-4 Amount for unclaimed and	60.00	19-SEP-2022
SURESH	BABULAL	CHINTAL	BABULAL	SAYANNA	CHINTAL	POLAS GALLI KADARABAD JALNA INDIA	MAHARASHTRA	JALNA	431203	IN300214-IN300214-13 Amount for unclaimed and	19.00	19-SEP-2022
ANAND	SHRIDHAR	SANE	SHRIDHAR	S	SANE	SANE HOSPITAL MARATHWADA PLO/INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN300513-IN300513-14 Amount for unclaimed and	48.00	19-SEP-2022
BALAJI	GANGADHARRAO	SHATALWAR	GANGADHARRAO	RANGANATHRAO	SHATALWAR	MAHARANI LAXMIBAI ROAD PARBH INDIA	MAHARASHTRA	PARLI VAJUNATH	431401	IN300513-IN300513-17 Amount for unclaimed and	30.00	19-SEP-2022
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	KUMHAR GALLI SONPETH DIST PA/INDIA	MAHARASHTRA	PARLI VAJUNATH	431516	IN300513-IN300513-12 Amount for unclaimed and	24.00	19-SEP-2022
R	Y	LOGISTICSPRIYATINA	NA	NA	NA	1ST FLOOR VALI MANZIL GADODGU INDIA	MAHARASHTRA	NAGPUR	440001	C12010601-12010601-4 Amount for unclaimed and	60.00	19-SEP-2022
POORNIMA		PATIL	GANGADATTA		PATIL	NEAR GARDINER HIGH SCHOOL CEV/INDIA	MAHARASHTRA	NAGPUR	440001	Amount for unclaimed and	1200.00	19-SEP-2022
MEENA	VINODKUMAR	KHANDLWAL	NA	NA	NA	BEHIND BHARAT GARAGE, NEAR NIV INDIA	MAHARASHTRA	NAGPUR	440002	C12036000-12036000-4 Amount for unclaimed and	3.00	19-SEP-2022
SURAJ		PANDA	NA	NA	NA	UNITED SIRITS LTD. 245 GULAB BLD/INDIA	MAHARASHTRA	NAGPUR	440010	C12010601-12010601-4 Amount for unclaimed and	60.00	19-SEP-2022
ULHAS	HIRALAL	GONDANE	HIRALAL	MONGRUJEE	GONDANE	FLAT A 3 POONAMI APT DANDIGE LA INDIA	MAHARASHTRA	NAGPUR	440010	IN300476-IN300476-40 Amount for unclaimed and	30.00	19-SEP-2022
BENISOPAL		PASARI	MAGNIRAM		PASARI	PASARI SADAN 96 C/A NAGPUR M S INDIA	MAHARASHTRA	NAGPUR	440018	IN301127-IN301127-16 Amount for unclaimed and	60.00	19-SEP-2022
SHUBHANGI	S	PATIL	NA	NA	NA	420, HANUMAN MANDIR BOREGANG INDIA	MAHARASHTRA	WARDHA	442001	C12010900-12010900-4 Amount for unclaimed and	22.00	19-SEP-2022
PRAFULLA	MOTIRAO	BADNORE	NA	NA	NA	R. K. COLONY, NACHANGAON ROAD INDIA	MAHARASHTRA	WARDHA	442302	C12036000-12036000-4 Amount for unclaimed and	1.00	19-SEP-2022
MUNNADEVI	S	BAJAJ	NA	NA	NA	2, DENA BANK SAMORLI BHAG GOK INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-10 Amount for unclaimed and	8.00	19-SEP-2022
CHAGUNAL	GHANSHYAM	BARHATE	GHANSHYAM		BARHATE	FLAT NO - M-1, PLOT NO 48 5Y NO /INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-10 Amount for unclaimed and	60.00	19-SEP-2022
ROHINI	KHIRATKAR	EKNATH			KHIRATKAR	209, NR. SALAVE YAKIL BAJIULA VITH/INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301485-IN301485-10 Amount for unclaimed and	120.00	19-SEP-2022
MALIK	LAKHANI	MOHMED	AMULKHBHAI		LAKHANI	EKORI WARD DIST - CHANDRAPUR INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301485-IN301485-10 Amount for unclaimed and	96.40	19-SEP-2022
FERYAL	LAKHANI	MALIK			LAKHANI	MALIK PROVISION EKORI WARD NO. INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301485-IN301485-10 Amount for unclaimed and	247.00	19-SEP-2022
KISOR		TELRANDHE	NATHUJI		TELRANDHE	8/H LAXMINARAYAN MANDIR YOGI INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301485-IN301485-10 Amount for unclaimed and	60.00	19-SEP-2022
RAVISH	VINOD	BAJAJ	NA	NA	NA	V H BAJAJ EKORI WARD NO.1 CHAN INDIA	MAHARASHTRA	CHANDRAPUR	442402	C12017501-12017501-4 Amount for unclaimed and	60.00	19-SEP-2022
PANKAJ	MAHAVIRCHAND	JAIN	NA	NA	NA	INDRAPRASHTH BUILDING NEAR JANT INDIA	MAHARASHTRA	CHANDRAPUR	442404	C12038400-12038400-4 Amount for unclaimed and	24.00	19-SEP-2022
DEVIDAS	WAMAN	KHARCHE	NA	NA	NA	AT PO SHELGAON BAZAR TAL - MOT INDIA	MAHARASHTRA	BULDANA	443101	C12020000-12020000-4 Amount for unclaimed and	6.00	19-SEP-2022
RAJKUMAR	GOVINDMAL	DOJEJA	NA	NA	NA	01, LAXMI NIWAS,R.L.T COLLEGE RO INDIA	MAHARASHTRA	AKOLA	444001	C12028900-12028900-4 Amount for unclaimed and	60.00	19-SEP-2022
SHRIKRUSHNA	JAYARAMJI	DHULE	JAYARAMJI	SHIVARAMJI	DHULE	NEAR TTN COLLEGE KESHAV NAGAR INDIA	MAHARASHTRA	AKOLA	444001	IN302269-IN302269-12 Amount for unclaimed and	30.00	19-SEP-2022
ARCHANA	RAVIKANT	MURHOKAR	NA	NA	NA	NEAR GAJANAN MAHARA TEMPLE /INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100-4 Amount for unclaimed and	60.00	19-SEP-2022
JAYSHRI	MHEND											

BHAVNA	DEVENDRA	RATHI	NA	NA	KRISHNANIKET RAM NAGAR KHAMG	INDIA	MAHARASHTRA	KHAMGAON	444303	C12028900-12028900-4	Amount for unclaimed and un	30.00	19-SEP-2022
SHRIKANT	KAMALAKAR	PANDE	NA	PANDE	SAOJI LAYOUR KHAMGAON BULDIH	INDIA	MAHARASHTRA	KHAMGAON	444303	IN301774-IN301774-17	Amount for unclaimed and un	30.00	19-SEP-2022
HUNDOMAL	KODAMAL	KHEMANI	C	KHEMANI	DESHMUKH PLOT KHAMGAON OPP	INDIA	MAHARASHTRA	KHAMGAON	444303	IN301774-IN301774-17	Amount for unclaimed and un	60.00	19-SEP-2022
KIRANDEVI	JAIN	NARESHKUMAR		NARESHKUMAR	BALAJI PLOT KHAMGAON **	INDIA	MAHARASHTRA	KHAMGAON	444303	PSPL001748	Amount for unclaimed and un	1200.00	19-SEP-2022
MAHESH	RANGNATHAPPA	IRWANKAR	NA	NA	CIVIL LINE AT PO TA RISO DIST	W/INDIA	MAHARASHTRA	KHAMGAON	444506	C12033200-12033200-4	Amount for unclaimed and un	146.00	19-SEP-2022
SHASHIPRABHA	HARIKISANJI	MUNDHADA	NA	NA	MUNDHADA BHAWAN, BACHRAI PU	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12011300-12011300-4	Amount for unclaimed and un	300.00	19-SEP-2022
HARIKISAN	R	MUNDHADA	NA	NA	MUNDHADA BHAWAN, BACHRAI PU	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12011300-12011300-4	Amount for unclaimed and un	120.00	19-SEP-2022
SUNITA	DILIP	TAWANI	NA	NA	BACHHARAJ PLOT AMRAVATHI MAH	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12033200-12033200-4	Amount for unclaimed and un	360.00	19-SEP-2022
MEENA	VIRENDRA	MUNDHADA	NA	NA	BACHHARAJ PLOT COTTON MARKET	RO INDIA	MAHARASHTRA	AMRAVATHI	444601	C12033200-12033200-4	Amount for unclaimed and un	420.00	19-SEP-2022
RAJESH	PRAKASH	RATHI	NA	NA	CAMP ROAD AMRAVATHI MAHARAS	INDIA	MAHARASHTRA	AMRAVATHI	444602	C12033200-12033200-4	Amount for unclaimed and un	90.00	19-SEP-2022
RAJKUMAR	BABARAO	TURKHUDE	RAMRAO	RAMRAO	150 ADA BAZAR INDORE M.P.	INDIA	MAHARASHTRA	AMRAVATHI	444605	IN301330-IN301330-17	Amount for unclaimed and un	30.00	19-SEP-2022
SEEMA	PUNJABRAO	DHOTE	NA	NA	GURUPUSHP, MAHALAJMI COLONE	INDIA	MAHARASHTRA	AMRAVATHI	444606	C12028400-12028400-4	Amount for unclaimed and un	15.00	19-SEP-2022
DHIRENDRA	PURUSHOTTAM	KANNAO	NA	NA	10 TRIBHUVAN COLONY KALOTI NA	INDIA	MAHARASHTRA	AMRAVATHI	444606	C13041400-13041400-4	Amount for unclaimed and un	28.00	19-SEP-2022
SNEHAL	RAMESH	KANUNGO	NA	NA	10 TRIBHUVAN COLONY KALOTI NA	INDIA	MAHARASHTRA	PARATWADA	444806	C12010601-12010601-4	Amount for unclaimed and un	214.00	19-SEP-2022
POOJA	MANISH	KEDIA	N	G	GANESH BHAWAN GANDHI NAGAR I	INDIA	MAHARASHTRA	YEOTMAL	445001	IN302201-IN302201-11	Amount for unclaimed and un	30.00	19-SEP-2022
GUNWANT	NAMDEORAO	GOLAMWAR	NA	NA	JAMANKAR NAGAR YAVATMAL M S	INDIA	MAHARASHTRA	YEOTMAL	445001	IN301330-IN301330-19	Amount for unclaimed and un	120.00	19-SEP-2022
BADRUDDIN	PIRBHAI	VIRANI	NA	NA	VIRANI TALKIES ROAD WANI	INDIA	MAHARASHTRA	YEOTMAL	445304	C12010601-12010601-4	Amount for unclaimed and un	120.00	19-SEP-2022
MOHD	WASEEM	SHAIKH	KAYYUM	SHAIKH	HAJI MD KAYYUM B/H COLLECTUR	R INDIA	MADHYA PRADESH	KHANDWA	450001	IN301774-IN301774-11	Amount for unclaimed and un	15.00	19-SEP-2022
MADHUUR	HANSA	GARG	NA	NA	8 METHARAM NAGAR NEAR SETHI	N INDIA	MADHYA PRADESH	KHANDWA	450001	C12044700-12044700-4	Amount for unclaimed and un	26.00	19-SEP-2022
PRADEEP	KUMAR	AGRAWAL	PURSHOTTAM	AGRAWAL	194 MAHAVIR COLONY BARWAHA	INDIA	MADHYA PRADESH	KHARGAON	451115	PSPL003727	Amount for unclaimed and un	120.00	19-SEP-2022
LUCKY	SHAIKH	CHUGH	NA	NA	150 ADA BAZAR INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001	C12010608-12010608-4	Amount for unclaimed and un	252.00	19-SEP-2022
ROHIT	SADHANA	AGRAWAL	NA	NA	3, Rajmahal Colony Manik Babh	Roa INDIA	MADHYA PRADESH	INDORE	452001	C12043700-12043700-4	Amount for unclaimed and un	60.00	19-SEP-2022
ADARSH	SAXENA	PANDIT	H	C	64 GEETA NAGAR DHAR ROAD	INDIA	MADHYA PRADESH	INDORE	452001	IN301330-IN301330-19	Amount for unclaimed and un	150.00	19-SEP-2022
PAWANKUMAR	JAGDISHPRASAD	SAXENA	VIRENDRA	KUMAR	19/2 MALHARGANJ, DALIA PATTI,	I INDIA	MADHYA PRADESH	INDORE	452002	C12017000-12017000-4	Amount for unclaimed and un	120.00	19-SEP-2022
NEETA	PAWANKUMAR	GOENKA	NA	NA	38 AADARSH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	IN301330-IN301330-19	Amount for unclaimed and un	60.00	19-SEP-2022
MOHD	YUSUF	BAKSH	KARIM	BAKSH	450 A USHA NAGAR EXTENSION	IND INDIA	MADHYA PRADESH	INDORE	452009	PSPL001193	Amount for unclaimed and un	1200.00	19-SEP-2022
MOHD	ZAHID	MOHD	NA	NA	A.B ROAD INDORE FLAT NO.402	SHA INDIA	MADHYA PRADESH	INDORE	452012	C12010900-12010900-4	Amount for unclaimed and un	6.00	19-SEP-2022
RAJA	ANIRUDH	AGRAWAL	NA	NA	CLASSIC HOME FLAT105 RIDDI	SIDDI INDIA	MADHYA PRADESH	INDORE	452001	C12010900-12010900-4	Amount for unclaimed and un	3.00	19-SEP-2022
LAXMAN	SINGH	BAGHEL	NA	NA	1475 CHANDAR MARG MHOW MP	INDIA	MADHYA PRADESH	BETMA	453441	PSPL001755	Amount for unclaimed and un	600.00	19-SEP-2022
QMPRAKASH	MAHESHWARI	SINGH	NA	NA	48, GRAM-PADALYA KHURO KARHI	INDIA	MADHYA PRADESH	KHARGAON	451220	PSPL001757	Amount for unclaimed and un	600.00	19-SEP-2022
PRATIMA	SINGH	NA	NA	NA	101 M.G.ROAD DHAR DHAR MP	INDIA	MADHYA PRADESH	MANDU DHAR	454001	C13023900-13023900-4	Amount for unclaimed and un	12.00	19-SEP-2022
BHANWARLAL	MEHTA	NA	NA	NA	41 GAYATRI COLONY, KUKSHI (DIST	INDIA	MADHYA PRADESH	INDORE	454331	C13023400-13023400-4	Amount for unclaimed and un	120.00	19-SEP-2022
JITENDRA	JAIN	NA	NA	NA	56 HARDEV LALA KI PIPLI MAHARSHI	INDIA	MADHYA PRADESH	RATLAM	457001	C12044700-12044700-4	Amount for unclaimed and un	26.00	19-SEP-2022
GAYATRI	HARIT	NA	NA	NA	90 BANK COLONY SAKHWAL NAGAR	INDIA	MADHYA PRADESH	RATLAM	457001	C12044700-12044700-4	Amount for unclaimed and un	15.00	19-SEP-2022
BADRILAL	MITTAL	LAXMINARAYN	SINGH	CHHABRA	MAHAVIR COMPLEX JAORA JAORA I	INDIA	MADHYA PRADESH	RATLAM	457226	C12043300-12043300-4	Amount for unclaimed and un	30.00	19-SEP-2022
MADHUUR	CHHABRA	LHUPENDRA	SINGH	CHHABRA	H.NO.37, LAXMI BAI MARG, JAORA I	INDIA	MADHYA PRADESH	RATLAM	457226	C12044700-12044700-4	Amount for unclaimed and un	27.00	19-SEP-2022
ANKIT	PASARI	LAKHAN	KALASH	PASARI	NEAR YADAV MANDI NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441	C13041400-13041400-4	Amount for unclaimed and un	900.00	19-SEP-2022
ARVIND	AGARWAL	LATE	SHARMA	MADAN	NANDKISHOR BHAGWATI LAL 320	TI INDIA	MADHYA PRADESH	NEEMUCH	458441	PSPL003000	Amount for unclaimed and un	600.00	19-SEP-2022
GIRDHARI	PRASAD	SHARMA	LAL	SHARMA	GANDHI NAGAR NEAR HAJI MANZIL	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	IN300394-IN300394-14	Amount for unclaimed and un	120.00	19-SEP-2022
SHASHIKANT	BALKRISHNA	TAMHANE	NA	NA	MRS DOLLY SODHANI THADARAM A	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300394-IN300394-14	Amount for unclaimed and un	120.00	19-SEP-2022
OM	PRAKASH	AGRAWAL	NA	NA	1101 BIRBAHAI PURA MOTI BHAWI	INDIA	MADHYA PRADESH	BHOPAL	462001	PSPL001760	Amount for unclaimed and un	50.00	19-SEP-2022
PALLAVI	TIWARI	SUSHIL	KUMAR	TIWARI	4/8 SHIREEN COMPLEX KHEHFEZA	B INDIA	MADHYA PRADESH	BHOPAL	462003	C12031600-12031600-4	Amount for unclaimed and un	120.00	19-SEP-2022
BEENA	BANSAL	K	K	BANSAL	393 RACHNA NAGAR BHOPAL BHOF	INDIA	MADHYA PRADESH	BHOPAL	462023	C12033300-12033300-4	Amount for unclaimed and un	75.00	19-SEP-2022
APARNA	SRIVIYA	SHRI	R	MSARVIYA	352 Gautam Nagar Govindpura	Bho INDIA	MADHYA PRADESH	BHOPAL	462024	IN302201-IN302201-10	Amount for unclaimed and un	72.00	19-SEP-2022
RAKESH	JAIN	LAKHMI	CHAND	JAIN	EDS 8 C SECTOR KASTURBA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462026	IN300394-IN300394-11	Amount for unclaimed and un	2.00	19-SEP-2022
PRABHU	DAYAL	THAKUR	NA	NA	D-2, 192 DANISH NAGAR HOSHANG	INDIA	MADHYA PRADESH	BHOPAL	462042	IN303420-IN303420-10	Amount for unclaimed and un	60.00	19-SEP-2022
SHIVAM	LATA	DUBEY	NA	NA	MAITRI KUNJ, 307, B-SECTOR SARV	INDIA	MADHYA PRADESH	BHOPAL	462046	IN300394-IN300394-15	Amount for unclaimed and un	60.00	19-SEP-2022
KARUNESH	JAIN	NA	NA	NA	BESIDE OF KAMLESH TYPING	THANSEI INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C12031600-12031600-4	Amount for unclaimed and un	180.00	19-SEP-2022
DEEPAK	KUMAR	JAIN	CHAND	JAIN	COLLEGE TIRAHA BINA M.P	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	C12013300-12013300-4	Amount for unclaimed and un	3.00	19-SEP-2022
RAGHUVEER	PRASAD	NAMDEV	NA	NA	RADHA BHAWAN NEAR STATION PA	INDIA	MADHYA PRADESH	DAMOH	470666	C12031600-12031600-4	Amount for unclaimed and un	30.00	19-SEP-2022
SATYENDRA	SINGH	NA	NA	NA	SANTOSH NAYAK RADIO COLONY	C INDIA	MADHYA PRADESH	CHHATTARPUR	471001	C12043700-12043700-4	Amount for unclaimed and un	30.00	19-SEP-2022
RAM	KALI	SINGH	GADI	SINGH	Near Badi Masjid Chauk Galli	Nai SA INDIA	MADHYA PRADESH	GUNA	473001	C12043700-12043700-4	Amount for unclaimed and un	60.00	19-SEP-2022
KESHAV	MANDIL	RAMJILAL	PAL	SINGH	Ward No 11, Panda Ji ka Chauk	Gun INDIA	MADHYA PRADESH	GUNA	473001	C12043700-12043700-4	Amount for unclaimed and un	60.00	19-SEP-2022
VIPNESH	CHAND	CHHANGWANI	NA	NA	H NO 11/87 NICHLA BAZAR NAI	SAD INDIA	MADHYA PRADESH	GUNA	473001	C12043700-12043700-4	Amount for unclaimed and un	96.00	19-SEP-2022
MOOL	CHANDRA	LODH	NA	NA	Ward No 12 Moti Mohalla Ashok	N INDIA	MADHYA PRADESH	GUNA	473331	C12043700-12043700-4	Amount for unclaimed and un	60.00	19-SEP-2022
BHUPESH	KUMAR	BAJAJ	MAL	BAJAJ	GRAM GUNDARA G WALIUR MADH	INDIA	MADHYA PRADESH	GWALIUR	474011	C12034500-12034500-4	Amount for unclaimed and un	6.00	19-SEP-2022
JITENDRA	KUMAR	BAJAJ	MAL	BAJAJ	NR MAN SINGH KI CHAKKI UTTAM	PI INDIA	MADHYA PRADESH	MORENA	476001	IN300183-IN300183-11	Amount for unclaimed and un	1200.00	19-SEP-2022
RAJBAHADUR	SINGH	NA	NA	NA	H NO 159 JIWAJI GANI MORENA	INDIA	MADHYA PRADESH	MORENA	476001	IN300394-IN300394-17	Amount for unclaimed and un	120.00	19-SEP-2022
PRAVEEN	VAIDYA	SUBHASH	CHAND	JAIN	MAHAWIR WARD JAIN MANDIR	ROZ INDIA	MADHYA PRADESH	SEONI	480661	C12017501-12017501-4	Amount for unclaimed and un	60.00	19-SEP-2022
LIPIKA	GHOSH	SUDHANGSU	KUMAR	GHOSH	MANEGEON SEONI MADHYA PRAD	INDIA	MADHYA PRADESH	SEONI	480661	C12033200-12033200-4	Amount for unclaimed and un	300.00	19-SEP-2022
PARAS	NATH	SINGH	PRASAD	SINGH	H NO 1155/2 SHYAMA PRASAD	MU INDIA	MADHYA PRADESH	JABALPUR	483001	C12024700-12024700-4	Amount for unclaimed and un	120.00	19-SEP-2022
AMITA	MAKRAND	KETKAR	ARVIND	RAMCHANDRA	GANESH PRASAD SUHANEY GOAL	B INDIA	MADHYA PRADESH	KATNI	483501	IN301774-IN301774-10	Amount for unclaimed and un	38.00	19-SEP-2022
GOVIND	LAL	KHANDELWAL	RAMESHWAR	LAL	NEAR BLOCK OFFICE BURHAR MP	INDIA	MADHYA PRADESH	SHADOL	484110	C12050900-12050900-4	Amount for unclaimed and un	120.00	19-SEP-2022
VINAY	SINGHANIA	NA	NA	NA	MIG 18 SANGRAM COLONY REWAR	I INDIA	MADHYA PRADESH	SATNA	485001	C12044700-12044700-4	Amount for unclaimed and un	15.00	19-SEP-2022
ANJU	PATEL	NA	NA	NA	18 B, RUSSIAN COMPLEX SECTOR-7	INDIA	Chhattisgarh	Bilaspur	490006	IN301330-IN301330-17	Amount for unclaimed and un	60.00	19-SEP-2022
REEMA	AGRAWAL	NA	NA	NA	1/12 PRIYADARSHINI PARISAR	PO M INDIA	Chhattisgarh	Dantewada	490020	IN300450-IN300450-13	Amount for unclaimed and un	24.00	19-SEP-2022
SANKET	SUMAN	GUPTA	KUMAR	PRASADGUPTA	W/O MAKRAND DILIP KETKAR	C/O R INDIA	Chhattisgarh	Rajnandgaon	491441	IN300484-IN300484-13	Amount for unclaimed and un	60.00	19-SEP-2022
SANJAY	KUMAR	YADAV	YADAVGP	YADAVGP	FATNO. 02 SHREE TOWER SHANKAI	INDIA	Chhattisgarh	Raipur	492001	IN301696-IN301696-11	Amount for unclaimed and un	120.00	19-SEP-2022
AMIT	KUMAR	JADODIA	NA	NA	A V SECURITIES 34 35 HILA	ARCADE INDIA	Chhattisgarh	Raipur	492001	IN301330-IN301330-20	Amount for unclaimed and un	90.00	19-SEP-2022
RUCHI	DUBEY	PRADEEP	KUMAR	DUBEY	I-30 RAJDHANI VIHAR, VIDHAN	SABH INDIA	Chhattisgarh	Raipur	492007	C12010600-12010600-4	Amount for unclaimed and un	6.00	19-SEP-2022
JAYANTI	LAL	THAKKAR	NA	NA	MANDI ROAD BHATAPARA BHATAP	INDIA	Chhattisgarh	Jashpur	493118	C12030000-12030000-4	Amount for unclaimed and un	60.00	19-SEP-2022
JACOB	GEORGE	KOVOOR	ABRAHAM	GEORGE	PATHRAGUDA JAGDALPUR	CHHATSI INDIA	Chhattisgarh	Jashpur	494001	IN302116-IN302116-10	Amount for unclaimed and un	60.00	19-SEP-2022
ATUL	KUMAR	GUPTA	NA	NA	RAMJANI BABA MARG TALPARA	BI INDIA	Chhattisgarh	Bilaspur	495001	IN301696-IN301696-10	Amount for unclaimed and un	120.00	19-SEP-2022
MANJARI	SINGH	RAMESHWARPRASAD	SINGH	SINGH	GURUMUKH RAI MARG MARLA	L INDIA	Chhattisgarh	Bilaspur	495001	C12010601-12010601-4	Amount for unclaimed and un	30.00	19-SEP-2022
GOVINDLAL	SHARMA	RAMCHANDER	SINGH	SHARMA	RING ROAD 2 SHANTI NAGER	N INDIA	Chhattisgarh	Bilaspur	495001	IN301774-IN301774-14	Amount for unclaimed and un	60.00	19-SEP-2022
MD	KHAJA	MOINUDDIN	MOHD	YASEEN	KAMRAJ BHAWAN JAGMAL	BLOCK, INDIA	Chhattisgarh	Bilaspur	495004	IN302269-IN302269-11	Amount for unclaimed and un	269.00	19-SEP-2022
					KE SAR 23 RAJ KISHORE NAGAR	BIA INDIA	Chhattisgarh	Bilaspur	495006	IN301330-IN301330-20	Amount for unclaimed and un	10.00	19-SEP-2022
					SD- 162 C.S.E.B. COLONY KORBA	(EA INDIA	Chhattisgarh	KORBA	495677	C12017500-12017500-4	Amount for unclaimed and un	180.00	19-SEP-2022
					HOSPITAL ROAD WORD NO 16	MA INDIA	Chhattisgarh	KORBA	495677	IN302269-IN302269-12	Amount for unclaimed and un	120.00	19-SEP-2022
					21-3-541 BALAJI TEMPLE	CHELAUR INDIA	TELANGANA	HYDERABAD	500002	IN300394-IN300394-11	Amount for unclaimed and un	1.00	19-SEP-2022
					20 47 229/11 A & B MOTI GALLI	HYNDIA	TELANGANA	HYDERABAD	500002	IN301022-IN301022-20	Amount for unclaimed and un	60.00	19-SEP-2022

M		SUDHAKAR	LATE	M	SATHYANARAYANA	6-3-260 KEYS CO-OP BLOCKS NEW B	INDIA	TELANGANA	HYDERABAD	500003	IN300394-IN300394-11	Amount for unclaimed and	12.00	19-SEP-2022
T	JNANESWARA	RAO	NA		NA	12-10-251 & 252, KRISHNA PLAZ SE	INDIA	TELANGANA	HYDERABAD	500003	C13017600-13017600-4	Amount for unclaimed and un	120.00	19-SEP-2022
DARISI	VENKATA	LEELAKIRAN	VENKATESWARLU		DARISI	203 CAVIUM NETWORKS ASHOK M	INDIA	TELANGANA	HYDERABAD	500003	IN300513-IN300513-15	Amount for unclaimed and un	18.00	19-SEP-2022
VEERA	RANI	KALERU	NA		NA	H NO 2/3/512 B/90 AMBERPET CHE	INDIA	TELANGANA	HYDERABAD	500004	C12013200-12013200-4	Amount for unclaimed and un	60.00	19-SEP-2022
ZAKI	ABBAS	NASSER	MUSLIM		NASSER	6-3-630/8 KHAIRATABAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500004	PSPL003656	Amount for unclaimed and un	60.00	19-SEP-2022
GAYATRI	G	GAYATRI	ASHOK		SINGH	13 2 656 PURANAPOLU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500006	PSPL001770	Amount for unclaimed and un	120.00	19-SEP-2022
MOHAMMED	ABDUL	SATYAVATI	NA		NA	H NO 8-3-236 F-105 SHILPA MANOR	INDIA	TELANGANA	HYDERABAD	500045		Amount for unclaimed and un	60.00	19-SEP-2022
CH	RATNA	KAYEM	NA		NA	8-1-398/E/45 SHAIKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	C12035000-12035000-4	Amount for unclaimed and un	3.00	19-SEP-2022
NAINI	AGARWAL	KUMARI	S	P	RAJARATNAM	2-24-86 PNB APARTMENTS JUPITER	INDIA	TELANGANA	HYDERABAD	500009	PSPL003463	Amount for unclaimed and un	120.00	19-SEP-2022
RENUKA	TOSHNIWAL	DEVDA	DINESH		NA	15-8-499/1, MOTILAL BUILDING, FE	INDIA	TELANGANA	HYDERABAD	500012	C12051400-12051400-4	Amount for unclaimed and un	240.00	19-SEP-2022
RAM	AVATAR	DEVIDA	RAM		KUMAR	301 B 3RD FLR SUREKHA CHAMBERS	INDIA	TELANGANA	HYDERABAD	500012	IN300394-IN300394-13	Amount for unclaimed and un	60.00	19-SEP-2022
BASIREDDY	RAVISANKAR	REDDY	B		OBUL	14-11-631 JINSI CHOWRABA BEGUM	INDIA	TELANGANA	HYDERABAD	500013	IN300214-IN300214-14	Amount for unclaimed and un	30.00	19-SEP-2022
CHAVALI	DHANVANTARI	REDDY	B		REDDY	D NO 3-10-20/38, SRI NILAYAM GO	INDIA	TELANGANA	HYDERABAD	500013	IN302324-IN302324-10	Amount for unclaimed and un	60.00	19-SEP-2022
K	SHASHIDHAR	K			SARMA	3-14-33/1 SRINIVASAPURAM RAMA	INDIA	TELANGANA	HYDERABAD	500013	IN301774-IN301774-16	Amount for unclaimed and un	24.00	19-SEP-2022
K	VENKATESH	K			NA	3 14 12/E STREET NO 2 SREENIVAS	INDIA	TELANGANA	HYDERABAD	500013	IN301022-IN301022-20	Amount for unclaimed and un	60.00	19-SEP-2022
MEDA	NIVEDITHA	ANAND	VENKATARAMAN		SREENIVASAN	RESIDENCE 2.2.1055/20/3 AMBERP	INDIA	TELANGANA	HYDERABAD	500013	IN301637-IN301637-40	Amount for unclaimed and un	60.00	19-SEP-2022
SRINIVAS	BHARADWAJ	MANTHA	NA		NA	VILLA NO 3 ANTHEM VISTAS ADJ TO	INDIA	TELANGANA	HYDERABAD	500014	IN301549-IN301549-52	Amount for unclaimed and un	300.00	19-SEP-2022
E	CHAKRAVARTHY	REDDY	NA		REDDY	PLOT NO 143 OLD VASAVI NAGAR K	INDIA	TELANGANA	HYDERABAD	500015	C12029900-12029900-4	Amount for unclaimed and un	60.00	19-SEP-2022
KALYAN	SRINIVAS	REDDY	NA		REDDY	EDULA	INDIA	TELANGANA	HYDERABAD	500016	IN303077-IN303077-10	Amount for unclaimed and un	18.00	19-SEP-2022
CH	REDDY	REDDY	NA		REDDY	VASANT CHEMICALS PVT LTD 4TH F	INDIA	TELANGANA	HYDERABAD	500016	IN300239-IN300239-11	Amount for unclaimed and un	68.00	19-SEP-2022
PUSHPA	LEELA	RAVI	R		KRISHNA	FLAT NO 602 SHUAM APARTMENTS	INDIA	TELANGANA	HYDERABAD	500016	IN300239-IN300239-11	Amount for unclaimed and un	68.00	19-SEP-2022
BODDULURI	SUDHA	RANI	LATE	B	REDDY	301 B 3RD FLR SUREKHA CHAMBERS	INDIA	TELANGANA	HYDERABAD	500016	IN300513-IN300513-12	Amount for unclaimed and un	60.00	19-SEP-2022
MUDUNURI	RAMA	KRISHNARAJU	M		SATYANARAYANA	MURTHY	INDIA	TELANGANA	ANDHRA PRADESH	520010	PSPL000084	Amount for unclaimed and un	1200.00	19-SEP-2022
ARVIND	PUPPALA	SRINIVAS	NA		NA	GOVARDHANDASS	INDIA	TELANGANA	HYDERABAD	500017	IN300394-IN300394-10	Amount for unclaimed and un	60.00	19-SEP-2022
BHEEMIREDDY	SRIDHAR	REDDY	NA		NA	PLOT NO 36 GOKUL NAGAR TARNAK	INDIA	TELANGANA	HYDERABAD	500017	IN300394-IN300394-10	Amount for unclaimed and un	60.00	19-SEP-2022
TATINENI	VENKATESWARA	BABU	NA		NA	FLAT NO 204F HIMAVATHI APARTM	INDIA	TELANGANA	HYDERABAD	500017	IN301022-IN301022-20	Amount for unclaimed and un	240.00	19-SEP-2022
SRIRAM	AYKALASOMAYAJI	RAMACHANDAR	NA		NA	HOUSE NO 7/2/49/A/1 OPP JOHLYA	INDIA	TELANGANA	HYDERABAD	500018	C12013200-12013200-4	Amount for unclaimed and un	60.00	19-SEP-2022
MADHUSUDHAN	RAO	PUPPALA	MALLIKHARJUNA	RAO	PUPPALA	PLOT NO 144 FLAT NO T-4 OMSHAK	INDIA	TELANGANA	HYDERABAD	500018	C12054500-12054500-4	Amount for unclaimed and un	330.00	19-SEP-2022
LAVANYA	LAKSHMI	SUJA	K	M	REDDY	P 269 H NO 13 1 94/TH1 NACINDIA	INDIA	TELANGANA	HYDERABAD	500018	IN302269-IN302269-12	Amount for unclaimed and un	36.00	19-SEP-2022
NALLURI	JOGESWARA	SHOB	LAKSHMAIAH		NA	T-3 STERLING APPTS. OPT. ST. ALPHO	INDIA	TELANGANA	HYDERABAD	500018	IN300214-IN300214-12	Amount for unclaimed and un	10.00	19-SEP-2022
V	V	KPRASAD	V		V	H NO 1 13 57/A P NO 75 AVANTHI	INDIA	TELANGANA	HYDERABAD	500018	IN300513-IN300513-16	Amount for unclaimed and un	15.00	19-SEP-2022
GONE	VENKATA	RAVIKUMAR	G		NARAYANA	FLT NO 326 7 2 1813 5 A 1 326 ST	INDIA	TELANGANA	HYDERABAD	500018	IN303028-IN303028-59	Amount for unclaimed and un	30.00	19-SEP-2022
KANKARLA	NAVEEN	KUMAR	GOENKA	NA	NA	LAKSHMAIAH	INDIA	TELANGANA	HYDERABAD	500020	IN302863-IN302863-10	Amount for unclaimed and un	95.00	19-SEP-2022
ANAND	ANAND	VISWANATH	VISWANATH		KODANDARAMA	BHUIJANGARAO	INDIA	TELANGANA	HYDERABAD	500020	IN301549-IN301549-18	Amount for unclaimed and un	23.00	19-SEP-2022
N	NAGENDER	RAO	N		NA	H NO 1 7 1072 FLAT NO 416 PATTAR	INDIA	TELANGANA	HYDERABAD	500020	IN301022-IN301022-20	Amount for unclaimed and un	180.00	19-SEP-2022
JAYALAKSHMI	G	V	JAGANNADHAM	G	VENKIAH	H NO 1-9-19/61 B6-F3 TRT COLONY	INDIA	TELANGANA	HYDERABAD	500020	PSPL006608	Amount for unclaimed and un	1.00	19-SEP-2022
U	LAKSHMI	SRINIVAS	RAO		CHANDRAIAH	H NO 4-7-382/1/1 FLAT NO 302	INDIA	TELANGANA	HYDERABAD	500027	C12039100-12039100-4	Amount for unclaimed and un	120.00	19-SEP-2022
P	RAKESH	JAYASREE	B		ANAND	H NO 12 2 717 1 5 SAPHAGIRI COL	INDIA	TELANGANA	HYDERABAD	500028	IN300214-IN300214-12	Amount for unclaimed and un	30.00	19-SEP-2022
SUNIL	T	SRINIVAS	PUNUGUPATI		RAMACHANDRAM	RAO	INDIA	TELANGANA	HYDERABAD	500028	IN301637-IN301637-41	Amount for unclaimed and un	30.00	19-SEP-2022
SATYANARAYANA	SRINIVASARAO	TULA	KRISHNA	MURTHY	NA	C/O C JAYALAKSHMI HNO A23 KARO	INDIA	TELANGANA	HYDERABAD	500028	PSPL001781	Amount for unclaimed and un	1200.00	19-SEP-2022
NOMULA	SADIK	PASHA	MD	H	RAHIMAN	REDDY	INDIA	TELANGANA	HYDERABAD	500028	PSPL002024	Amount for unclaimed and un	1200.00	19-SEP-2022
PULIGILLA	KALINDI	RAMA	LINGARAJU	PULLAM	RAJU	12-2-709/B/5 KAROL BAGH HYDERA	INDIA	TELANGANA	HYDERABAD	500029	IN301022-IN301022-20	Amount for unclaimed and un	2.00	19-SEP-2022
NANDIGAMA	VENKATA	RAMANA	SUBBAIAHN		NA	CHANDRAIAH	INDIA	TELANGANA	HYDERABAD	500029	PSPL002025	Amount for unclaimed and un	1200.00	19-SEP-2022
BATTULA	REDDY	NA	NA		NA	K	INDIA	TELANGANA	HYDERABAD	500030	IN301022-IN301022-21	Amount for unclaimed and un	18.00	19-SEP-2022
SOWBHAGYA	VATHI	MAGANTI	NA		NA	SUDERSHAN	INDIA	TELANGANA	HYDERABAD	500030	IN302863-IN302863-10	Amount for unclaimed and un	60.00	19-SEP-2022
NARENDRA	BABU	GUNDUMOGULA	NA		NA	KISHORE	INDIA	TELANGANA	HYDERABAD	500033	C12010600-12010600-4	Amount for unclaimed and un	79.00	19-SEP-2022
TANUBODDY	SAMBI	REDDY	SUBBA	REDDY	TANUBODDY	831/A ROAD NO-41 JUBILEE HILLS	INDIA	TELANGANA	HYDERABAD	500033	IN300476-IN300476-42	Amount for unclaimed and un	78.00	19-SEP-2022
S	R	RAMRAY	S	RAMA	CHENNAIREDDY	FLAT NO 302 PAVANI PLOT INDIA	INDIA	TELANGANA	HYDERABAD	500033	PSPL000274	Amount for unclaimed and un	2400.00	19-SEP-2022
KAMALAKAR	REDDY	B	NARASIMHA	REDDY	REDDY	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500033	PSPL000275	Amount for unclaimed and un	2400.00	19-SEP-2022
BHAVANARAYANA	POKKULLURI	B	SATYANARAYANA	MURTHY	POKKULLURI	NATCO HOUSE ROAD NO 2 BANJAR	INDIA	TELANGANA	HYDERABAD	500034	PSPL000281	Amount for unclaimed and un	2400.00	19-SEP-2022
UMAMAHESWAR	RAO	KUNDA	LAKSHMI	NARAYANA	REDDY	H NO 11-12-303, RD NO 5, SRK PUR	INDIA	TELANGANA	HYDERABAD	500035	IN302269-IN302269-11	Amount for unclaimed and un	105.00	19-SEP-2022
MAJIIGA	MADHUKARA	REDDY	NA		NA	H NO 17-18/6 UPPAL KALAN UPPAL	INDIA	TELANGANA	HYDERABAD	500039	IN301549-IN301549-17	Amount for unclaimed and un	60.00	19-SEP-2022
KAPAKAYALA	SATYAMURTHY	K	SATYANARAYANA	MURTHY	POKKULLURI	P NO 262, H NO 5-139, KRISHNA NA	INDIA	TELANGANA	HYDERABAD	500040	IN302269-IN302269-11	Amount for unclaimed and un	60.00	19-SEP-2022
MAMATA	EDARA	E	NIRANJAN	RAO	NA	HIG-1, BLOCK-II, FLAT NO-13, APB	INDIA	TELANGANA	HYDERABAD	500044	C12030700-12030700-4	Amount for unclaimed and un	39.00	19-SEP-2022
MACHARLA	SIVA	KUMAR	NA		NA	H NO C-213 A GS STAFF QUARTERS	INDIA	TELANGANA	HYDERABAD	500045	IN300394-IN300394-12	Amount for unclaimed and un	240.00	19-SEP-2022
THALLADA	VENKATESWARLU	PANDAJAH			NA	C/O K NAGESWARA RAO PLOT NO 7	INDIA	TELANGANA	HYDERABAD	500045	PSPL001787	Amount for unclaimed and un	1200.00	19-SEP-2022
BANDI	REAJENDER	AGAJAH			NA	PLOT NO-1/2/3, FLAT NO-G/3, MAA	INDIA	TELANGANA	HYDERABAD	500049	C12044700-12044700-4	Amount for unclaimed and un	30.00	19-SEP-2022
UPPALA	KALYANI	UPPALA			NA	HIMAVATHI APPARTMENTS BLOCK C	INDIA	TELANGANA	HYDERABAD	500049	PSPL005998	Amount for unclaimed and un	600.00	19-SEP-2022
SURESH	KUMAR	PAVULLURI	NA		NA	H NO 6-378/B, MANIKYA NAGAR, P	INDIA	TELANGANA	HYDERABAD	500054	IN302269-IN302269-11	Amount for unclaimed and un	1.00	19-SEP-2022
P	SATYANARAYAN	REDDY	YADAGIRI	NA	NA	H NO 35-142, KALAVATHI NAGAR, I	INDIA	TELANGANA	HYDERABAD	500055	IN302269-IN302269-10	Amount for unclaimed and un	2.00	19-SEP-2022
VENKATA	RAMANA	VADREVU	LAKSHMANA	RAO	RAO	C/O V GANDHI COLONY H NO 34-54	INDIA	TELANGANA	HYDERABAD	500055	C12036900-12036900-4	Amount for unclaimed and un	36.00	19-SEP-2022
ARUNA	HARI	NA			NA	ENAL DRUGS P LTD D 35 PHASE I	INDIA	TELANGANA	HYDERABAD	500055	IN300476-IN300476-40	Amount for unclaimed and un	90.00	19-SEP-2022
KOMMA	HARIKISHAN	K	S	VNARASIMHARAO	REDDY	PLOT NO 181 B, PHASE III IDA, JEO	INDIA	TELANGANA	HYDERABAD	500055	PSPL006342	Amount for unclaimed and un	300.00	19-SEP-2022
VUJAYA	BABU	KONAKANCHI	NA		NA	29-180/A P No C 1 Kakatiya Nagar	INDIA	TELANGANA	HYDERABAD	500056	IN302226-IN302226-11	Amount for unclaimed and un	30.00	19-SEP-2022
SIDDARTHA	SHAIK	NA			NA	35-72/4 NEREDMET X ROAD BRIND	INDIA	TELANGANA	HYDERABAD	500056	C12010900-12010900-4	Amount for unclaimed and un	300.00	19-SEP-2022
VENKATA	GANAPATHI	KOMMINAPALLY	NA		NA	GOKUL PLOT NO 3 BANK COLONY H	INDIA	TELANGANA	HYDERABAD	500056	IN300476-IN300476-42	Amount for unclaimed and un	300.00	19-SEP-2022
RAJARAJESWARI	LINGAMANENI	RAMESH			NA	FLAT NO 102 18 66 SMT CHINNAM	INDIA	TELANGANA	HYDERABAD	500060	C12029900-12029900-4	Amount for unclaimed and un	1.00	19-SEP-2022
THIRUMALA	RAO	B	NA		NA	10/117 P AND T COLONY NEW GADI	INDIA	TELANGANA	HYDERABAD	500060	IN300513-IN300513-18	Amount for unclaimed and un	24.00	19-SEP-2022
JYOTHI	PRAKESH	MISHRA	NA		NA	11-2-458/A, MYLARGADDA NAMAL	INDIA	TELANGANA	HYDERABAD	500061	C12038400-12038400-4	Amount for unclaimed and un	9.00	19-SEP-2022
ANANTHA	LAKSHMI	NAGULAPALLI	N	SREERAMA	MURTY	D NO 6 1 200/8 PL NO 30 HIG PH	INDIA	TELANGANA	HYDERABAD	500070	PSPL001247	Amount for unclaimed and un	1200.00	19-SEP-2022
						H NO 3532 O D F ESTATE EDDUMAIL	INDIA	TELANGANA	ZAIRABAD	502205	C12010900-12010900-4	Amount for unclaimed and un	60.00	19-SEP-2022
						2-96/1 104 BALAJI NIVAS BAGHAME	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-4	Amount for unclaimed and un	180.00	19-SEP-2022
						16-8-11 RICE PETA OPP VINAYAKA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	IN301549-IN301549-18	Amount for unclaimed and un	202.00	19-SEP-2022

RAJU		NUNE	PERAJAH	NUNE	FLAT NO 104 SIR VIDYA RESIDENCY INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-18	Amount for unclaimed and	312.00	19-SEP-2022
JAGADISH	CHANDRA	REDDYA	NA	NA	PLOT NO 354, D NO 16-3-152, VASA INDIA	TELANGANA	HYDERABAD	500072	PSPL006284	Amount for unclaimed and un	150.00	19-SEP-2022
SURYANARAYANA		NA	NA	NA	LIG, PLOT NO 86, ROAD NO 2 X P H INDIA	TELANGANA	HYDERABAD	500072	PSPL006362	Amount for unclaimed and un	480.00	19-SEP-2022
BANNENI		KISHORE	BANNENI	BALRAM	101 AAKRUTI AVENUE STREET NO 4 INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-10	Amount for unclaimed and un	6.00	19-SEP-2022
P		PHANITHA	NA	NA	FLAT NO 302 JYOTHI SUPREME PLOT INDIA	TELANGANA	HYDERABAD	500073	IN300394-IN300394-11	Amount for unclaimed and un	600.00	19-SEP-2022
CHANDRA		SEKHAR	BHAGAVATULA	RAMASARMA	FLAT 303 PRIVIK RESIDENCY 4/9/63 INDIA	TELANGANA	HYDERABAD	500076	IN301313-IN301313-21	Amount for unclaimed and un	34.00	19-SEP-2022
KRISHNA	PRADEEP	PUTTA	VEERAVENKATA	PUTTA	ADP PRIVATE LIMITED 6 3 1091/C/1 INDIA	TELANGANA	HYDERABAD	500082	IN300513-IN300513-15	Amount for unclaimed and un	78.00	19-SEP-2022
LAKSHMI	MADHAVI	SARASVATHI	KRISHNASWAMI	KRISHNASWAMI	FLAT NO 402, HABITAT APTS., DEFEEN INDIA	TELANGANA	HYDERABAD	500094	IN302269-IN302269-10	Amount for unclaimed and un	180.00	19-SEP-2022
ASHOK	KUMAR	PELLURI	PAPARAJU	BHEEMAVARAPU	H.NO. 4.158/149 P.149 58R NILAYAM INDIA	TELANGANA	HYDERABAD	500094	IN300239-IN300239-12	Amount for unclaimed and un	60.00	19-SEP-2022
RAMA	SUBBA	KORUKONDA	K	R	SIB DEPT /LHO STATE BANK OF INDU INDIA	TELANGANA	HYDERABAD	500195	PSPL002550	Amount for unclaimed and un	1200.00	19-SEP-2022
RAGHUNATH	REDDY	REDDY	KARAKALA	SUBBA	C/O P YELLA REDDY H NO 7 26 SANC INDIA	TELANGANA	HYDERABAD	500872	PSPL001793	Amount for unclaimed and un	1200.00	19-SEP-2022
DEEKONDA		NUKALA	NA	NA	H.NO. 6-9-113 RAGHAVENDRANAG/INDIA	TELANGANA	VIKARABAD	501141	IN300239-IN300239-13	Amount for unclaimed and un	120.00	19-SEP-2022
SRIRAM		SURENDER	D	JANARDHAN	4-5-15/1 HAYATHNAGAR HYDERABA INDIA	TELANGANA	VIKARABAD	501505	IN300394-IN300394-14	Amount for unclaimed and un	1.00	19-SEP-2022
K	SANTOSH	MANOHAR	NA	NA	NO 4-9-89 PRASHANTH NAGAR SAN INDIA	TELANGANA	SANGAREDDY	502001	C1204700-1204700-4	Amount for unclaimed and un	54.00	19-SEP-2022
BADRINATH		KUMAR	NA	NA	11-2-57/9/1 SHIVAJI NAGAR HYDER INDIA	TELANGANA	SIDIPIPET	502103	C12038400-12038400-4	Amount for unclaimed and un	36.00	19-SEP-2022
KOVURI		KODIPAKA	NA	NA	1-34, TOOPRAN MEDAK MEDAK HYC INDIA	TELANGANA	ZAHIRABET	502334	C12044700-12044700-4	Amount for unclaimed and un	2.00	19-SEP-2022
B	LINGA	JAGANNATHAM	K	GUNDAIAH	VARIETY BUTTON STORE UTTAM BA INDIA	TELANGANA	NIZAMABAD	503001	IN300669-IN300669-10	Amount for unclaimed and un	60.00	19-SEP-2022
P		MURTHY	LACHAIAH	LACHAIAH	H NO 10-4-378 TANAGALLY NIZAMI INDIA	TELANGANA	NIZAMABAD	503001	IN300669-IN300669-10	Amount for unclaimed and un	60.00	19-SEP-2022
RAKHI	VITTAL	DAMMAJA	P	DEVENDAR	QTR NO 8 EFF QUARTERS NYAJAL R INDIA	TELANGANA	NIZAMABAD	503001	IN302324-IN302324-10	Amount for unclaimed and un	30.00	19-SEP-2022
SAMA	JAYAPRAKASH	SARDA	BHAGWAN	DAS	H NO 7-11-138, LAXMI BHAVAN MIF INDIA	TELANGANA	NIZAMABAD	503001	IN302201-IN302201-11	Amount for unclaimed and un	30.00	19-SEP-2022
LEELADEVI		NA	NAGAIAH	DAVARASHETTY	H NO 10-11-230, GAJULPET, NIZAMA INDIA	TELANGANA	NIZAMABAD	503001	IN302269-IN302269-11	Amount for unclaimed and un	12.00	19-SEP-2022
D		REDDY	NA	NA	H NO 11-1-1950/2 GANGASTHAN N INDIA	TELANGANA	NIZAMABAD	503001	C12019101-12019101-4	Amount for unclaimed and un	150.00	19-SEP-2022
KAVITHA		MALANI	NA	NA	H.NO.7-3-356 MIRCHI COMPOUND INDIA	TELANGANA	NIZAMABAD	503001	C12030700-12030700-4	Amount for unclaimed and un	45.00	19-SEP-2022
ANIL	RAJU	DEVIDAS	PURUSHOTTAM	D	10.1.46/1 TANAGALLY NIZAMABAD INDIA	TELANGANA	NIZAMABAD	503001	IN300239-IN300239-12	Amount for unclaimed and un	9.00	19-SEP-2022
MANMOHAN		NEELI	RAMCHANDER	NEELI	C/O KAVITHA CHILDRENS HOSPITAL INDIA	TELANGANA	NIZAMABAD	503001	IN300195-IN300195-11	Amount for unclaimed and un	1200.00	19-SEP-2022
DURGA	GOPALA	RAJU	NARAYANA	RAJU	6-9-95/1 NAMDEWADA NIZAMABA INDIA	TELANGANA	NIZAMABAD	503002	IN302324-IN302324-10	Amount for unclaimed and un	30.00	19-SEP-2022
B		DALIYA	NA	NA	6-14-73 GURBABADI ROAD NIZAMA INDIA	TELANGANA	NIZAMABAD	503002	C12030700-12030700-4	Amount for unclaimed and un	30.00	19-SEP-2022
SIRCILLA		KRISHNA	LATE	DURGA	H NO 11 1 1838 BEHIND LAXMI KALI INDIA	TELANGANA	NIZAMABAD	503002	IN301022-IN301022-20	Amount for unclaimed and un	120.00	19-SEP-2022
FALTH		VINOD	VISHWANATHAM	BANDARU	11 1 37/1 A ARMOOR ROAD SRAVY INDIA	TELANGANA	NIZAMABAD	503002	IN301022-IN301022-21	Amount for unclaimed and un	42.00	19-SEP-2022
RAJESHWAR		RAVINDER	NA	NA	HNO 6-82 VILL KRISHNAJIWADI MVI INDIA	TELANGANA	KAMAREDDY	503111	C12038100-12038100-4	Amount for unclaimed and un	60.00	19-SEP-2022
KOLA	PRASAD	MURALIDHAR	NA	NA	H NO 5-8-850/7 5 ASHOK NAGAR CO INDIA	TELANGANA	KAMAREDDY	503111	C12051400-12051400-4	Amount for unclaimed and un	60.00	19-SEP-2022
RAVI	SRINIVAS	GADDAM	NA	NA	3-60/2 THIMMAPOR NORTHDH M INDIA	TELANGANA	ARMOOR	503225	C12047700-12047700-4	Amount for unclaimed and un	288.00	19-SEP-2022
CIRIPURAM		RAJESHWAR	NA	NA	D NO 6-84 POST KAMMARAPALLY MA INDIA	TELANGANA	ARMOOR	503308	C12047700-12047700-4	Amount for unclaimed and un	30.00	19-SEP-2022
CHENNAWAR		UTTURI	NA	NA	H NO C/147 APHB COLONY ADILAB INDIA	TELANGANA	ADILABAD	504001	C12013200-12013200-4	Amount for unclaimed and un	78.00	19-SEP-2022
KANDUR		RAJO	NA	NA	H NO 3-9/1 GADCHANDA POST LOKI INDIA	TELANGANA	ADILABAD	504104	C12038100-12038100-4	Amount for unclaimed and un	12.00	19-SEP-2022
RAYAMALLU		RAJESHWAR	GOVINDU	CHENNAWAR	H NO 1-3-156/4 D DOIEWEVA NRI INDIA	TELANGANA	ADILABAD	504106	IN301604-IN301604-10	Amount for unclaimed and un	30.00	19-SEP-2022
BAPUREDDY		SHANKAR	NA	NA	H NO 7-3-92/4 BAGYANAGAR BEHIN INDIA	TELANGANA	ADILABAD	504106	C12038100-12038100-4	Amount for unclaimed and un	180.00	19-SEP-2022
SATYANARAYANA		SANGA	NA	NA	20 224/4 COLLEGE ROAD MANCHER INDIA	TELANGANA	MANCHIRIYAL	504208	C12019101-12019101-4	Amount for unclaimed and un	31.00	19-SEP-2022
INAVOLI		MOTHE	NA	NA	H NO 12 29/1 GOUTHAMI NAGAR INDIA	TELANGANA	MANCHIRIYAL	504208	C12019101-12019101-4	Amount for unclaimed and un	47.00	19-SEP-2022
RATNAM	THIRUPATHI	NADIMETLA	NA	NA	HNO 19 169 RAM NAGAR MANCHE INDIA	TELANGANA	MANCHIRIYAL	504208	C1203300-1203300-4	Amount for unclaimed and un	10.00	19-SEP-2022
SASHIDHAR		SUSEELA	NA	NA	H NO 12-33 RALAPETA WARD-30 INDIA	TELANGANA	MANCHIRIYAL	504208	C12038100-12038100-4	Amount for unclaimed and un	9.00	19-SEP-2022
LAXMAIAH		REDDY	NA	NA	25-2-107/1 SHANTHIKANI WARD N INDIA	TELANGANA	MANCHIRIYAL	504251	C12030700-12030700-4	Amount for unclaimed and un	60.00	19-SEP-2022
SANJEEVA	REDDY	BANDI	NA	NA	Q NO SD-316 B-ZONE 8 S NAGAR RA INDIA	TELANGANA	MANCHIRIYAL	504301	C12038100-12038100-4	Amount for unclaimed and un	30.00	19-SEP-2022
Y		KUDIRE	LINGAIAH	KUDIRE	Q NO SD-22 POST OFFICE LINE SIRRI INDIA	TELANGANA	MANCHIRIYAL	504303	IN302863-IN302863-10	Amount for unclaimed and un	18.00	19-SEP-2022
NALLA		ANUGU	NARSING	REDDY	H NO 3-20 REDDY COLONY, ECHOD/INDIA	TELANGANA	MANCHIRIYAL	504307	IN302324-IN302324-10	Amount for unclaimed and un	15.00	19-SEP-2022
SABBARAPU		RAVICHANDER	Y	KRISHNA	H NO 4-4-224 KAMAN ROAD PEDDA INDIA	TELANGANA	PEDDA PALLI	505172	PSPL006268	Amount for unclaimed and un	600.00	19-SEP-2022
PRASAD	A	VAIKUNTAM	BALARAJU	NALLA	NEERUKULLA SULTANABAD KARIMI INDIA	TELANGANA	PEDDA PALLI	505185	IN300214-IN300214-13	Amount for unclaimed and un	68.00	19-SEP-2022
MAHENDER		SREENU	S	SURYANARAYANA	QTR NO MA-8 BUNGLOWS AREA GO INDIA	TELANGANA	PEDDA PALLI	505209	IN302863-IN302863-10	Amount for unclaimed and un	60.00	19-SEP-2022
RAJAMALLU		VVS	NA	NA	H NO: 5T2-343 BUSSTAND COLONY INDIA	TELANGANA	PEDDA PALLI	505209	C12030700-12030700-4	Amount for unclaimed and un	15.00	19-SEP-2022
DARNA		PALLABOINA	JAHIND	PALLABOINA	13 4 73 THILAK NAGAR GODAVARIK INDIA	TELANGANA	PEDDA PALLI	505215	IN300239-IN300239-13	Amount for unclaimed and un	1.00	19-SEP-2022
TULASI	CHANDRA	KOKKULA	NA	NA	H NO 9-2-75 NEHRU NAGAR SIRICLLI INDIA	TELANGANA	JAGTIAL	505301	C12044700-12044700-4	Amount for unclaimed and un	11.00	19-SEP-2022
MITTAPALLI		SADANANDAM	NA	NA	H NO 1-4-163/3/A CHAITANYA MAG INDIA	TELANGANA	JAGTIAL	505325	C12030700-12030700-4	Amount for unclaimed and un	90.00	19-SEP-2022
MITTAPALLY	GANGA	MOHAN	TULASI	KISHTAJAH	HOUSE NO 5-2-67 AMBEDKAR ROAD INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10	Amount for unclaimed and un	60.00	19-SEP-2022
NAGARAJU		RAJESH	MITTAPALLI	LAXMIKANTHAM	HOUSE NO 3-3-31 PATEL ROAD KOR INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10	Amount for unclaimed and un	120.00	19-SEP-2022
DONTHULA		KRISHNA	MITTAPALLY	LAXMIKANTHAM	HOUSE NO 3-3-31 PATEL ROAD KOR INDIA	TELANGANA	JAGTIAL	505326	IN301895-IN301895-10	Amount for unclaimed and un	120.00	19-SEP-2022
SRIKANTH		MANCHIKATLA	MANCHIKATLA	GANGARAM	H NO 5 - 1 - 382 NR TEACHERS LCL INDIA	TELANGANA	JAGTIAL	505326	IN302201-IN302201-11	Amount for unclaimed and un	12.00	19-SEP-2022
GUNISHETTY		NAGARAJU	NA	NA	5-2-42, T. C ROAD, KORUTLA MUNCI INDIA	TELANGANA	JAGTIAL	505326	C12019101-12019101-4	Amount for unclaimed and un	30.00	19-SEP-2022
SURESH		VOOTURI	NA	NA	HOUSE NO 1 - 4 - 112 / 4 KRISHNAN INDIA	TELANGANA	JAGTIAL	505327	C12019101-12019101-4	Amount for unclaimed and un	120.00	19-SEP-2022
EEDUINDORI		ANJAJAH	NA	NA	NO 6-336 DHARMAPURI KARIMNAC INDIA	TELANGANA	JAGTIAL	505327	C12033200-12033200-4	Amount for unclaimed and un	48.00	19-SEP-2022
KODALI	SIVA	VANGARI	NA	NA	H NO 4-212, KISTAMMA PETA ALUP INDIA	TELANGANA	TADOR MAMIDALPALL	505460	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
NAVAL	KISHORE	MADHUSUDHAN	NA	NA	H NO 2-4-791/1 RAMNAGAR HANAN INDIA	TELANGANA	WARANGAL	506001	IN301774-IN301774-10	Amount for unclaimed and un	90.00	19-SEP-2022
M		RAMAKRISHNA	NA	NA	2-4-651 RAM NAGAR WARD 2 WAR/ INDIA	TELANGANA	WARANGAL	506001	C12033200-12033200-4	Amount for unclaimed and un	1865.00	19-SEP-2022
MALLAJAH		VENKANNNA	P	KEDARI	16-3-774 FORT ROAD WARANGAL INDIA	TELANGANA	WARANGAL	506002	IN300610-IN300610-10	Amount for unclaimed and un	30.00	19-SEP-2022
VOLAM	UPENDER	MANIYAR	NA	NA	8-3-79 OLD BEE BAZAR WARANGAL INDIA	TELANGANA	WARANGAL	506002	C12013300-12013300-4	Amount for unclaimed and un	30.00	19-SEP-2022
RAJENDER		KOTESHWAR	NA	NA	16 10 1202 SHIVA NAGAR WARANG INDIA	TELANGANA	WARANGAL	506002	IN300214-IN300214-12	Amount for unclaimed and un	21.00	19-SEP-2022
SURENDER		AKULA	PICHAIAH	AKULA	SUB POST MASTER KURVI WARANG/INDIA	TELANGANA	MAHABUBABAD	506105	PSPL002036	Amount for unclaimed and un	1200.00	19-SEP-2022
S	LAXMI	RAO	SHEKERAIAH	AKULA	KESAMUDRAM WARANGAL DIST A INDIA	TELANGANA	MAHABUBABAD	506112	IN301022-IN301022-20	Amount for unclaimed and un	240.00	19-SEP-2022
CHINTA	KESHAVA	DOOLA	NA	NA	H NO 2 3 79 SHIVALAYAM STREET J INDIA	TELANGANA	JANGAON	506167	C12043400-12043400-4	Amount for unclaimed and un	240.00	19-SEP-2022
MORTH		V	NA	NA	4-92 PO-CHELPUR MDL-MULUGU W INDIA	TELANGANA	JANGAON	506168	C12044700-12044700-4	Amount for unclaimed and un	21.00	19-SEP-2022
ADHAKRISHNAMURTHY		NARASIMHARAO	NA	NA	H. NO. 9-10-37/1, BLARU 10 RAMAL INDIA	TELANGANA	KHAMMAM	507001	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
CHETTI		SUVARCHALA	NA	NA	TAILOR S C COMPLEX, WYRA ROAD INDIA	TELANGANA	KHAMMAM	507001	C12037900-12037900-4	Amount for unclaimed and un	45.00	19-SEP-2022
STEPHEN	P	GLDULA	KASIAH	GUDILA	H NO 9-7-7 KASBA BAZAR KHAMMAM INDIA	TELANGANA	KHAMMAM	507001	C12038100-12038100-4	Amount for unclaimed and un	120.00	19-SEP-2022
MUKKA		SARANGAPANI	CHETTI	DURGAIAH	4-2-434 FLOT NO 402 SILENT MEADI INDIA	TELANGANA	KHAMMAM	507002	IN301696-IN301696-11	Amount for unclaimed and un	210.00	19-SEP-2022
SAI	SRINIVASU	CHETTI	P	PRABHUDAS	Q NO B1 MAIN HOSPITAL AREA KOTI INDIA	TELANGANA	KOTHAGUDEM	507101	IN302863-IN302863-10	Amount for unclaimed and un	30.00	19-SEP-2022
PARAVATAM		NAGAMBICA	NA	PRABHUDAS	H NO 4-3-20 RAM NAGAR KOTHAGU INDIA	TELANGANA	KOTHAGUDEM	507101	IN302863-IN302863-10	Amount for unclaimed and un	12.00	19-SEP-2022
M		VAGU	NA	NA	D.NO.6-4-45, PEDDA BAZAR NEAR G INDIA	TELANGANA	KOTHAGUDEM	507101	C12030700-12030700-4	Amount for unclaimed and un		

NEELIMA		JALADI	NA	NA	H NO 4-2/9 GARIMELLAPADI RAMA INDIA	TELANGANA	BHADRACHALAM	507118	C12038100-12038100-4Amount for unclaimed and	12.00	19-SEP-2022
N	D	SVRAMA	NA	NA	H NO 1-145/1 KUNAVARAM KUNAV INDIA	TELANGANA	BHADRACHALAM	507121	C12013500-12013500-4Amount for unclaimed and un	480.00	19-SEP-2022
RAMESH		RAYALA	NA	NA	NACHEPALLI POST NELAKONDAPALLI INDIA	TELANGANA	BHADRACHALAM	507160	C12044700-12044700-4Amount for unclaimed and un	28.00	19-SEP-2022
ANKAMARAJU		MALLURI	NA	NA	H NO 4-76 MAIN ROAD SATHUPALLY INDIA	TELANGANA	BHADRACHALAM	507303	C12036900-12036900-4Amount for unclaimed and un	60.00	19-SEP-2022
OBILSETTI	SRINIVASA	NA	NA	NA	SRIVENKATESWARA DHEATER ROAD INDIA	TELANGANA	BHADRACHALAM	507303	C12036900-12036900-4Amount for unclaimed and un	60.00	19-SEP-2022
DIVI		CHANDRASEKHARA	NA	NA	H NO 6-105 RAMACHARY HOSPITAL INDIA	TELANGANA	BHADRACHALAM	507303	C12038100-12038100-4Amount for unclaimed and un	240.00	19-SEP-2022
DESIREDDY	VENKATESWARA	REDDY	NA	NA	REJARLA VILLAGE SATHUPALLY POST INDIA	TELANGANA	BHADRACHALAM	507303	C12038100-12038100-4Amount for unclaimed and un	30.00	19-SEP-2022
MITTAPALLY		LAVAKUMAR	NA	NA	H NO 4-421 M L G ROAD HALIYA, AN INDIA	TELANGANA	MIRALAGUDA	508202	C12044700-12044700-4Amount for unclaimed and un	12.00	19-SEP-2022
DARAPUNENI	KAVEESWARA	RAO	NARAYAN	NARAYAN	HNO 1-90-164 HOUSING BOARD CO INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-10 Amount for unclaimed and un	360.00	19-SEP-2022
VUTUKURU	NARASIMHA	RAO	RAMULLU	V	28/750 NEAR SUBRAIL NONRURAL I INDIA	TELANGANA	MIRALAGUDA	508207	IN301696-IN301696-11 Amount for unclaimed and un	60.00	19-SEP-2022
CHITTUPOLLI		VASANTHA	GUNDA	N	SOMANARYAIAH	TELANGANA	MIRALAGUDA	508207	IN301696-IN301696-11 Amount for unclaimed and un	30.00	19-SEP-2022
LAVAKUMAR		MITTAPALLY	NA	NA	H NO 4-421 M L G. ROAD HALIYA N INDIA	TELANGANA	MIRALAGUDA	508207	C12019101-12019101-4Amount for unclaimed and un	12.00	19-SEP-2022
Y	L	NARSIMHARAO	NA	NA	H.NO. 5-17. MARKET YARD MIRVALCINDIA	TELANGANA	MIRALAGUDA	508207	C12039100-12039100-4Amount for unclaimed and un	21.00	19-SEP-2022
SURENDER	REDDY	G	NA	NA	HNO 19 88 OPP NEWHOUSE REDDY INDIA	TELANGANA	MIRALAGUDA	508207	C13041400-13041400-4Amount for unclaimed and un	57.00	19-SEP-2022
REPALASRINIVAS		REPALASRINIVAS	NA	NA	H.NO.1-9-67 A.P.H.B.COLONY OPP. J INDIA	TELANGANA	SURYAPET	508213	C12010900-12010900-4Amount for unclaimed and un	30.00	19-SEP-2022
		PRASAD	NA	NA	SUVEN PHARMACEUTICALS LTD DAS INDIA	TELANGANA	SURYAPET	508213	Amount for unclaimed and un	2400.00	19-SEP-2022
BALARAJU		CH	NA	NA	C/O BALAJI MEDICAL HALL DEVARAK INDIA	TELANGANA	SURYAPET	508248	C12044700-12044700-4Amount for unclaimed and un	6.00	19-SEP-2022
POORNA		PATIBANDLA	NARASIMHA	RAO	C/O P Buppal Reddy, Behind Ganga I INDIA	TELANGANA	SURYAPET	508252	IN300095-IN300095-10 Amount for unclaimed and un	120.00	19-SEP-2022
NADIMPALLY		RAJASEKHARREDDA	NA	NA	H NO 1-6-96-3, POLICE LINE. MAHA INDIA	TELANGANA	MAHABUBNAGAR	509001	C12023000-12023000-4Amount for unclaimed and un	9.00	19-SEP-2022
VENKATAIAH		VENKATAIAH	NA	NA	H NO 1-4-185/1, MARLU, MAHABO INDIA	TELANGANA	MAHABUBNAGAR	509002	C12023000-12023000-4Amount for unclaimed and un	15.00	19-SEP-2022
SAINATH		SHIVA	NA	NA	H NO 41 82/2 N T R COLONY WAN INDIA	TELANGANA	WANAPARTHY	509103	C12043400-12043400-4Amount for unclaimed and un	60.00	19-SEP-2022
LELLA		POLESSETY	L	VENKATA	SUBBARAO	TELANGANA	WANAPARTHY	509223	IN302863-IN302863-10 Amount for unclaimed and un	90.00	19-SEP-2022
GILLELLA	LAXMIKANTH	REDDY	GILLELLA	DHARMA	REDDY	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10 Amount for unclaimed and un	174.00	19-SEP-2022
SATAVALLI	SRINIVASA	RAO	S	UMAMAHESHWARRAO	NATCO PHARMA LTD PHARMA DIVI INDIA	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10 Amount for unclaimed and un	120.00	19-SEP-2022
CHUNDURU		PADMAJA	NA	NA	NATCO PHARMA LTD PHARMA DIVI INDIA	TELANGANA	WANAPARTHY	509228	IN302863-IN302863-10 Amount for unclaimed and un	180.00	19-SEP-2022
SRIDHAR		KALLAGUNTA	NA	NA	NATCO PHARMA LIMITED CHEMICAL INDIA	TELANGANA	WANAPARTHY	509228	C12038100-12038100-4Amount for unclaimed and un	1149.00	19-SEP-2022
YUGANDAR	REDDY	VUNDYALA	VUNDYALA	BAL	REDDY	TELANGANA	WANAPARTHY	509224	IN302236-IN302236-11 Amount for unclaimed and un	60.00	19-SEP-2022
SIVAKSHORE	BABU	G	NA	NA	H NO 12-2-12 ASHOK NAGAR ANAN INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-4Amount for unclaimed and un	22.00	19-SEP-2022
K	LAKSHMI	NARASIMHULU	NA	NA	D NO 3/784-3 G V P COLONY TADPA INDIA	ANDHRA PRADESH	TADAPATRI	515411	C12038100-12038100-4Amount for unclaimed and un	6.00	19-SEP-2022
B	S	SATYANARAYANA B			MALLESU	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394-IN300394-15 Amount for unclaimed and un	60.00	19-SEP-2022
CHINDANUR		RUDRAPP	SUGURAPPA		12-2-30 JASAGA BANDA VEEDHI UR INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN300669-IN300669-10 Amount for unclaimed and un	60.00	19-SEP-2022
RAJU	RAVINDRANATH	SETTY	NA	NA	D NO 10-1-136-3 KANEKAL ROAD R INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-10 Amount for unclaimed and un	60.00	19-SEP-2022
BACHU	RAJA	GOPALRAO	BACHU	VENKATA	REDDY	ANDHRA PRADESH	GUNTAKAL	515865	C12018600-12018600-4Amount for unclaimed and un	18.00	19-SEP-2022
V		SILPA	NA	NA	HOUSE NO 10-4-599 S/O BACHU VEI INDIA	ANDHRA PRADESH	GUNTAKAL	515865	Amount for unclaimed and un	1200.00	19-SEP-2022
S	VEDA	KUMARI	NA	NA	7/473 B N COLONY NEAR SAI KRISH INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN302324-IN302324-11 Amount for unclaimed and un	5.00	19-SEP-2022
NAGESWARA	RAO	A	ARAVETI		7/327-3 BHAGYA NAGAR NGO CO INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C12038100-12038100-4Amount for unclaimed and un	12.00	19-SEP-2022
		MANJULA	A	RAMACHANDRA	REDDY	ANDHRA PRADESH	CUDDAPAH	516002	IN300239-IN300239-13 Amount for unclaimed and un	30.00	19-SEP-2022
K		SURYANARAYANA REDDY	RAMA	SUBBA	REDDY	ANDHRA PRADESH	CUDDAPAH	516002	IN302324-IN302324-10 Amount for unclaimed and un	30.00	19-SEP-2022
VENKATA	SUBBA	RAOGAJULAPALLI	NARASIAH	VENKATAIAH	GAJULAPALLE	ANDHRA PRADESH	PRODDATUR	516360	IN300669-IN300669-10 Amount for unclaimed and un	402.00	19-SEP-2022
GURRAM		RAJANARATHY	GURRAM		11 262 PRODDATUR I VA VARDU PI INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN303077-IN303077-10 Amount for unclaimed and un	300.00	19-SEP-2022
KIRAN	KUMAR	VANKADARA	NA	NA	D NO 10-1-136-3 KANEKAL ROAD R INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700-4Amount for unclaimed and un	120.00	19-SEP-2022
JAFFAR	HUSSAIN	NANDYALAMPET	NA	NA	S/O KHADER HUSSAIN N O NO.20-32 INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700-4Amount for unclaimed and un	300.00	19-SEP-2022
T	RAMAKRISHNA	REDDY	NA	NA	1-4-185, NAGARIGUTTA PULVENDU INDIA	ANDHRA PRADESH	PULEVENDLA	516390	C12035000-12035000-4Amount for unclaimed and un	9.00	19-SEP-2022
MAHITHADEVI		GUDA	NA	NA	D.NO. 1-2116, UPSTAIRS NAGARI GU INDIA	ANDHRA PRADESH	PULEVENDLA	516390	IN301022-IN301022-20 Amount for unclaimed and un	60.00	19-SEP-2022
YEDDULA	SIVA	KUMAREDDY	Y	MALLAREDDY	REDDY	ANDHRA PRADESH	PULEVENDLA	516411	IN300394-IN300394-14 Amount for unclaimed and un	120.00	19-SEP-2022
O	VENKAT	RAMIREDDY	NA	NA	D.NO.NH. 6.MATTAM, KANDIMALLA INDIA	ANDHRA PRADESH	PULEVENDLA	516503	C12035000-12035000-4Amount for unclaimed and un	296.00	19-SEP-2022
JAYAVARDHAN		M	SREENIVASA		RAJU	ANDHRA PRADESH	MADANAPALLE	517325	IN301696-IN301696-10 Amount for unclaimed and un	15.00	19-SEP-2022
KOUSHIK	KUMAR	VEDAM	NA	NA	FLAT NO 105, 6-1-154, SREEPADA HI INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12035000-12035000-4Amount for unclaimed and un	6.00	19-SEP-2022
A		NEELAKANTAM	A	V	STATE BANK OF INDIA BEHIND GO INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301022-IN301022-20 Amount for unclaimed and un	54.00	19-SEP-2022
DEPURU	SAI	NADHAN	D	YADAVENDRA	NAIDU	ANDHRA PRADESH	TIRUPATI	517551	IN300239-IN300239-12 Amount for unclaimed and un	192.00	19-SEP-2022
M	VENKATA	SUBBAREDDY	NA	NA	H NO 56/13 FORT STREET KONDAIAI INDIA	ANDHRA PRADESH	KURNOOL	518001	C12010600-12010600-4Amount for unclaimed and un	60.00	19-SEP-2022
B		MAHESH	B	RAMA	RAO	ANDHRA PRADESH	KURNOOL	518002	IN302863-IN302863-10 Amount for unclaimed and un	30.00	19-SEP-2022
M	VIJAYA	KUMAREDDY	M	SIVA	RAMREDDY	ANDHRA PRADESH	KURNOOL	518002	IN301022-IN301022-20 Amount for unclaimed and un	540.00	19-SEP-2022
GUDUGUNTLA	VENKATA	SUBBAIAH	SUBBARAYUDU		FLAT NO. 102 DEERAI ENCLAVE, A INDIA	ANDHRA PRADESH	KURNOOL	518003	IN301022-IN301022-20 Amount for unclaimed and un	60.00	19-SEP-2022
BOMMANNA	CHANDRA	SEKHAREDDY	NA	NA	51 1017 2A L I C COLONY KURNOOL INDIA	ANDHRA PRADESH	ADONI	518301	C12035200-12035200-4Amount for unclaimed and un	24.00	19-SEP-2022
FAIZ	AHMED	SODAGAR	NA	NA	MIG NO 14 APHB COLONY I-PHASE I INDIA	ANDHRA PRADESH	ADONI	518301	C12035200-12035200-4Amount for unclaimed and un	15.00	19-SEP-2022
SYED	ZAKIR	HUSSAIN	SYED	ABDUL	RAHIMAN	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10 Amount for unclaimed and un	1.00	19-SEP-2022
BYSANI		SREERAMULLU	NA	NA	3-150 BYRMAL STREET NANDOYAL I INDIA	ANDHRA PRADESH	NANDYAL	518501	C12039100-12039100-4Amount for unclaimed and un	6.00	19-SEP-2022
DESAM	VENKATA	KRISHNAREDDY	DESAM	YELLA	REDDY	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20 Amount for unclaimed and un	60.00	19-SEP-2022
ANAND	KUMAR	MEDAN	SUBRAMANYAM		C/O ANAND TEXTILES 17-1 GANDHI INDIA	ANDHRA PRADESH	NANDYAL	518501	Amount for unclaimed and un	600.00	19-SEP-2022
DEVAKI		SREENIVASULU	NA	NA	D NO 28-1647-5 GURURAJA RESIDY INDIA	ANDHRA PRADESH	NANDYAL	518502	C12038100-12038100-4Amount for unclaimed and un	300.00	19-SEP-2022
G	M	NAGAMALLESWAI	AN	ANKI	REDDY	ANDHRA PRADESH	NANDYAL	518543	IN301022-IN301022-21 Amount for unclaimed and un	60.00	19-SEP-2022
UMA		YALAGADDA	KRISHNA	RAO	REDDY	ANDHRA PRADESH	VIJAYAWADA	520002	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022
ANNAPURNAMMA		PALADUGU	NA	NA	29-28-1/8 KOVELAMUDIVARI STREE INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C12035000-12035000-4Amount for unclaimed and un	39.00	19-SEP-2022
NARASIMHA	MURTHY	PYLA	NA	NA	29-28-81, SURYARAOPTA., VIJAYV INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C13041400-13041400-4Amount for unclaimed and un	6.00	19-SEP-2022
VUPPALAPATI	VARAHALU	NAIDU	NA	NA	D NO 4 257 NOWLUR P T GUNTUR C INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN301022-IN301022-20 Amount for unclaimed and un	720.00	19-SEP-2022
JASTI	VENKATA	SUBBARAO	NA	NA	C/O DR Y SADASIVA RAO DIABETIC INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300020-IN300020-10 Amount for unclaimed and un	720.00	19-SEP-2022
SUDABATTULA	RAMANA	RAO	S		D NO 59A-4-14 SAIBABA TEMPLE ST INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300513-IN300513-10 Amount for unclaimed and un	60.00	19-SEP-2022
VAZRALA	PANDURANGA	VITAL	VAZRALA	RAGHAVA	CHARY	ANDHRA PRADESH	VIJAYAWADA	520009	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022
VANI		MOTAPARTHY	PRASAD	M	D NO 32 15 100 B I SOWRYA APTE INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-10 Amount for unclaimed and un	600.00	19-SEP-2022
BHASKAR	HANUMANTHA	RAOTALLAM	NA	NA	S/O SAMBASIVA RAO I 4/1B 3 MAH. INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN301774-IN301774-14 Amount for unclaimed and un	1.00	19-SEP-2022
M	SRINIVASA	REDDY	MAHANDI		D NO 41-20 /8-71 LAI BHAAHDUR S INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN301637-IN301637-40 Amount for unclaimed and un	300.00	19-SEP-2022
MAMIDI	RADHA	NAGALAKSHMI	M	VENKATESWARA	REDDY	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022
CH	SURENDRA	BABU	CH	VENKATESWARA	REDDY	ANDHRA PRADESH	AVANIGADDA	521149	IN302324-IN302324-11 Amount for unclaimed and un	1176.00	19-SEP-2022
SRINIVASA	RAO	CHITTURI	VEERA	RAGHAVA	REDDY	ANDHRA PRADESH	AVANIGADDA	521157	IN301696-IN301696-11 Amount for unclaimed and un	798.00	19-SEP-2022
CHITTURI	SRINIVASA	RAO	NA	NA	H NO 19-52-1 POTIREDDY PETA INDIA	ANDHRA PRADESH	AVANIGADDA	521157	C12047700-12047700-4Amount for unclaimed and un	1202.00	19-SEP-2022
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM	REDDY	ANDHRA PRADESH	AVANIGADDA	521165	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022
LAL	PHANIBHUSHAN	SAJJA	BABU	RAO	REDDY	ANDHRA PRADESH	AVANIGADDA	521165	IN302201-IN302201-11 Amount for unclaimed and un	300.00	19-SEP-2022
RAVELLA	AJAY	KUMAR	KAMALAKARARAO		4 - 112, GANDIGUNTA 4TH BLOCK V INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN300214-IN300214-15 Amount for unclaimed and un	518.00	19-SEP-2022
MADINENI		SUHASINI	M	BHASKARA	RAO	ANDHRA PRADESH	NUZVID	521201	IN302324-IN30232		

O		UDANDUBABU	OGIRALA	JAGANNADHARAO		VISSANNAPET KRISHNA DT VISSANI	INDIA	ANDHRA PRADESH	NUZVID	521215	IN300214-IN300214-14	Amount for unclaimed and	12.00	19-SEP-2022
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAYAR	INDIA	ANDHRA PRADESH	TIRUVURU	521286	IN301022-IN301022-21	Amount for unclaimed and un	6.00	19-SEP-2022
DURGA	JAGAN	MOHANARAO	DEVESIVARAMA	KRISHNARJUNA		5/O S R K ANJANEYULLU, DR NO 15/2	INDIA	ANDHRA PRADESH	GUDUVADA	521301	IN302269-IN302269-11	Amount for unclaimed and un	496.00	19-SEP-2022
SARITHA		BANDA	NA	NA		JE-542, A COLONY V T P S IBRAHIMI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	C12036900-12036900-4	Amount for unclaimed and un	21.00	19-SEP-2022
PEDDINENI	LAXMI	NARAYANA	NA	NA		DR-NO-5-212, PULVUPAD POST GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700-4	Amount for unclaimed and un	60.00	19-SEP-2022
MUVVALALA	RAMA	KRISHNAPRASAD	NA	NA		6-9-33 9/3 ARUNDELPEP GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	C12038400-12038400-4	Amount for unclaimed and un	60.00	19-SEP-2022
KANTAMANENI		SIVARAMAMURTHI	K			FLAT NO-204 PALNADU RESIDENCY	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-11	Amount for unclaimed and un	60.00	19-SEP-2022
ANNAPAREDDY	VENUGOPALA	REDDY	NA	NA		D NO 1-2-69/1 7TH LANE J K C NAGA	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300394-IN300394-18	Amount for unclaimed and un	120.00	19-SEP-2022
PRASADA	RAO	KS	RAMULU			D NO 3/29/23 GOPIKRISHNA RESIDE	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301313-IN301313-20	Amount for unclaimed and un	240.00	19-SEP-2022
KAMEPALLI	RAM	KOTESH	NA	NA		H NO 4 19 92 VIVAS NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022-IN301022-21	Amount for unclaimed and un	240.00	19-SEP-2022
TELLA		SURESH	NA	NA		D NO 4-6-188 1ST LANE, HANUMALA	INDIA	ANDHRA PRADESH	GUNTUR	522007	C12010900-12010900-4	Amount for unclaimed and un	60.00	19-SEP-2022
PADMAIA		GULLAPALLI	RANGA	RAO		4-24-11, GADDIPATVARI STREET IT	INDIA	ANDHRA PRADESH	TENALI	522201	IN300378-IN300378-10	Amount for unclaimed and un	120.00	19-SEP-2022
RAMA	DEVI	KOTA	SUBBAHMANYAM			D NO 7-16-18 NALAMAVARI STREET	INDIA	ANDHRA PRADESH	TENALI	522201	IN301774-IN301774-10	Amount for unclaimed and un	30.00	19-SEP-2022
D	SUDHA	RANI	NA	NA		NO 12-19 KOLLURU ROAD PEREDARA	INDIA	ANDHRA PRADESH	TENALI	522203	IN300896-IN300896-10	Amount for unclaimed and un	60.00	19-SEP-2022
DAVULURI		BHASKARRAO	NA	NA		D NO-12-19, PEDARAVURU VILLAGE,	INDIA	ANDHRA PRADESH	TENALI	522203	C12035000-12035000-4	Amount for unclaimed and un	60.00	19-SEP-2022
ALAPARTHI		YOGAPHANI	A			6-38 EDLAPALLI VILL TUNDURU MC	INDIA	ANDHRA PRADESH	TENALI	522211	IN302863-IN302863-10	Amount for unclaimed and un	780.00	19-SEP-2022
ALLA	SRINIVASA	REDDY	ALLA	RADHA		8-69 SIVALAYAM STREET TADI KONC	INDIA	ANDHRA PRADESH	TENALI	522236	IN302324-IN302324-10	Amount for unclaimed and un	120.00	19-SEP-2022
VEDAMURTHY		CHEKURI	SURYANARAYANA			KARUMURU POST REPALLE MANDAL	INDIA	ANDHRA PRADESH	REPALLE	522265	PSPL003037	Amount for unclaimed and un	600.00	19-SEP-2022
PENUMATCHA		RAMADEVI	NA	NA		W/O DEVENDRA RAJU H NO9 153	INDIA	ANDHRA PRADESH	REPALLE	522314	C12043400-12043400-4	Amount for unclaimed and un	30.00	19-SEP-2022
ALAPARTI		USHARANI	SAMBASIVA			D NO 6 22 NEAR VETERINARY HOSPI	INDIA	ANDHRA PRADESH	REPALLE	522340	IN301022-IN301022-21	Amount for unclaimed and un	300.00	19-SEP-2022
ANINAM	LAKSHMANA	KUNJAR	NARASIMHA			S/O NARASIMHA RAO D NO 17-1-12	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403	IN301313-IN301313-20	Amount for unclaimed and un	6.00	19-SEP-2022
KARIMULLA		SYED	NA	D		D NO 7-345/6 SWARNA PITCHAJAH	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	IN301774-IN301774-14	Amount for unclaimed and un	102.00	19-SEP-2022
KOTTURI		ANJANEYULU	SURYANARAYANA			D NO 3 58 UDATHA PITCHAJAH STR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	IN301022-IN301022-20	Amount for unclaimed and un	240.00	19-SEP-2022
VENKATA	RAO	KARPURAPU	GOPIAH			KARPURAPU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PSPL003023	Amount for unclaimed and un	1200.00	19-SEP-2022
GOGULAPATI	NAVEEN	KUMAR	NA	NA		D NO 4-76 CHINAKAKANI MANGALA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	IN302863-IN302863-10	Amount for unclaimed and un	60.00	19-SEP-2022
SRINIVASA	RAO	G	MALLESWARA	RAO		1-358 VEMAVARAM PHIRANGIPURA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529	IN302863-IN302863-10	Amount for unclaimed and un	30.00	19-SEP-2022
GAJULAPALLI		NIRMALA	NA	NA		D NO 12-13-1 PRAKASHANAGER	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	C12033200-12033200-4	Amount for unclaimed and un	76.00	19-SEP-2022
NAGA	CHANDRA	KUMARPAPULURI	NA			KOTAPPAKONDA ROAD NARASARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	C12044700-12044700-4	Amount for unclaimed and un	263.00	19-SEP-2022
VENKATA	RAMANA	REDDY	RAMI	REDDY		7 311 7 262 TO 7 268/823 NSP	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301774-IN301774-16	Amount for unclaimed and un	60.00	19-SEP-2022
NAGUTHU		SHOWRAJAH	N			FLAT NO 202 SRINIVASA TOWERS 1	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301022-IN301022-20	Amount for unclaimed and un	600.00	19-SEP-2022
YERUSA	CHIMPIRIPULLA	REDDY	VERJIVA	PERI		H NO 11 10 1 / 9 RAMI REDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301022-IN301022-20	Amount for unclaimed and un	150.00	19-SEP-2022
KOTHA	KOTESWARA	RAO	VENKATA	SUBBA		HOUSE NO 22-76 MAIN BAZAR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN302324-IN302324-10	Amount for unclaimed and un	6.00	19-SEP-2022
KOTHA		ADISESHU	VENKATA	SUBBARAO		H NO 22 76 MAIN BAZAR WARD 15	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300513-IN300513-14	Amount for unclaimed and un	120.00	19-SEP-2022
SOPHIA		ELANGO	BALAKRISHNAN			JNU CAMPUS MADRIRALA POST CHI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300394-IN300394-16	Amount for unclaimed and un	6.00	19-SEP-2022
POTHURI	SWAMY	NARASIMHA	VARADA			D NO 6-9(1) NEAR DR DORLA RAJ	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN302324-IN302324-10	Amount for unclaimed and un	12.00	19-SEP-2022
SWAMY	NARASIMHA	POTHURI	NA	NA		5 1 54 1 A RAJAPANGAL ROAD ONG	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300214-IN300214-13	Amount for unclaimed and un	24.00	19-SEP-2022
GURRAM		VENKATESWARLU	NA	NA		H NO 5-137 RAMALAYAM STREET R	INDIA	ANDHRA PRADESH	KANDUKURU	523101	C12047700-12047700-4	Amount for unclaimed and un	60.00	19-SEP-2022
N	V	BALAJI	NA	NA		D NO 11-1-53/9 VANI NAGAR PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	IN300669-IN300669-10	Amount for unclaimed and un	90.00	19-SEP-2022
KOTHA	SOMESWARA	RAO	RADHA			D NO 1-8-40 VASAVI NAGAR MADH	INDIA	ANDHRA PRADESH	KANDUKURU	523105	IN300669-IN300669-10	Amount for unclaimed and un	12.00	19-SEP-2022
KAKUMANI	CHINA	ANJAJAH	NA	NA		1 VOLETIVARIPALEM PRAKASAM	INDIA	ANDHRA PRADESH	KANDUKURU	523106	IN301696-IN301696-11	Amount for unclaimed and un	74.00	19-SEP-2022
SETTARAMA	SWAMY	MUVVALA	SUBBARAO			BENAGRI YESTA BANK OPP. VASAVI	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN302324-IN302324-10	Amount for unclaimed and un	12.00	19-SEP-2022
SANKA	SURENDRA	BABU	SATYANARAYANA			3/77-A, MAIN ROAD EPURUPALEM	INDIA	ANDHRA PRADESH	CHIRALA	523166	IN300378-IN300378-10	Amount for unclaimed and un	60.00	19-SEP-2022
NARNE	BRAHMANANDA	RAO	SANKARA			9-105 PARCHUR ROAD INKOLLU	INDIA	ANDHRA PRADESH	CHIRALA	523167	IN302324-IN302324-10	Amount for unclaimed and un	30.00	19-SEP-2022
YARLAGADDA	CHECHUNAGA	PRASAD	NAGESWARA			3-124 KARAMCHEDU POST PRAKAS	INDIA	ANDHRA PRADESH	CHIRALA	523168	IN302324-IN302324-10	Amount for unclaimed and un	30.00	19-SEP-2022
PALLAPOTHU	SRINIVASA	RAO	NA	NA		D NO 4-51 CHINNACHERUVOI MAIN	INDIA	ANDHRA PRADESH	CHIRALA	523170	C12047700-12047700-4	Amount for unclaimed and un	30.00	19-SEP-2022
KOTESWARARAO		JETTI	AKKIAH			H NO 3 9 GUNDLAPALLI MADDIPADI	INDIA	ANDHRA PRADESH	ADDANKI	523211	IN301774-IN301774-16	Amount for unclaimed and un	12.00	19-SEP-2022
VOLETI	MADHUSUDHAN	RAO	SUBBARAYUDU			D NO 7/127 MAIN ROAD KANGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	IN300394-IN300394-13	Amount for unclaimed and un	60.00	19-SEP-2022
B	SRINIVASA	RAO	JANAKI	RAMAIAH		4-70, VALAPARLA, MARTUR, ANDH	INDIA	ANDHRA PRADESH	KANGIRI	523260	IN302269-IN302269-11	Amount for unclaimed and un	28.00	19-SEP-2022
BEZAWADA		BRAHMAIAH	VENKATESWARLU			4/638 KAMEPALLI VILLAGE ZARUGU	INDIA	ANDHRA PRADESH	KANGIRI	523271	IN301774-IN301774-15	Amount for unclaimed and un	161.00	19-SEP-2022
SATYA	SUDHAKAR	PILLARI	NA	NA		S/O. PRABHAKAR RAO VANI ARTS C	INDIA	ANDHRA PRADESH	KANGIRI	523274	C12035000-12035000-4	Amount for unclaimed and un	60.00	19-SEP-2022
KOTESWARI		M	NA	NA		13 PATURU BADDIPUDI ULAPAPADI	INDIA	ANDHRA PRADESH	KANGIRI	523292	C12038300-12038300-4	Amount for unclaimed and un	3.00	19-SEP-2022
SAMBA	SIVA	RAOI	PITCHAJAH			RAMALAYAM STREET GOLLAPALLI	INDIA	ANDHRA PRADESH	MARKAPUR	523330	IN301696-IN301696-11	Amount for unclaimed and un	2.00	19-SEP-2022
KONJETI		SRINIVASULU	SUBBARAYUDU			D. NO 27-1-156/4 A 1ST STREET, V	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302324-IN302324-10	Amount for unclaimed and un	120.00	19-SEP-2022
TIRUVEEDHI	V	NARASIMHARAO	TIRUVEEDHI			HOUSE NO 16-1-299-3 M V AGRHA	INDIA	ANDHRA PRADESH	NELLORE	524001	IN301895-IN301895-10	Amount for unclaimed and un	18.00	19-SEP-2022
VENKATA	SURESH	SOMISETTY	SUBBAIAH			D.NO-5-70, PAPPULA STREET, K.K. C	INDIA	ANDHRA PRADESH	NELLORE	524001	IN302269-IN302269-10	Amount for unclaimed and un	19.00	19-SEP-2022
SHAIK	CHAN	BASHA	MASTAN			WARD 7/959 USUKADONKA RANGAN	INDIA	ANDHRA PRADESH	NELLORE	524001	IN301313-IN301313-20	Amount for unclaimed and un	150.00	19-SEP-2022
SUDHAKAR		KAKUMANI	KAKUMANI			16/172 TRUNK ROAD UPSTAIRS OF	INDIA	ANDHRA PRADESH	NELLORE	524001	PSPL003215	Amount for unclaimed and un	1200.00	19-SEP-2022
SRINIVASULU		KONJETI	SUBBARAYUDU			HOUSE NO 27/1/156/4 A 1ST VASAVI	INDIA	ANDHRA PRADESH	NELLORE	524002	IN301774-IN301774-11	Amount for unclaimed and un	480.00	19-SEP-2022
N	C	SURYAPRAKASHRNA	NA	NA		WEAVERS SOCIETY COLONY YENAKA	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	C12010900-12010900-4	Amount for unclaimed and un	150.00	19-SEP-2022
NAVITRA		PERUMKADU	NA	NA		13 107 C V C PARK ROAD GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	C12043400-12043400-4	Amount for unclaimed and un	21.00	19-SEP-2022
MERUVA		PERUVEEDHI	NA	NA		3-2-119/2, DARGA ROAD, NADUPET	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
MALAPATI		PARANANDHIREC	VENKATA	NARAPAREDDY		DOOR NO 105B/3 TATIPARTI	INDIA	ANDHRA PRADESH	KAVALI	524345	IN301895-IN301895-10	Amount for unclaimed and un	162.00	19-SEP-2022
TUJIPU		LAKSHMINARAYANA	NA	NA		KUMMARI STREET CHENNRU NELLO	INDIA	ANDHRA PRADESH	KAVALI	524406	C12022000-12022300-4	Amount for unclaimed and un	30.00	19-SEP-2022
ATTALURI	VEERA	RAGHAVIAH	NA	NA		FLAT NO 403 LAXMI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN302324-IN302324-10	Amount for unclaimed and un	60.00	19-SEP-2022
NEELAM	VENKATA	NARAYANAMURTI	NEELAM			18-74-33 KOTHASALIPETA OPP SUPP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN302324-IN302324-10	Amount for unclaimed and un	30.00	19-SEP-2022
APPA	RAO	PAILA	GOWRESU			DOOR NO 45-1-8/20 THATICETLAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN301895-IN301895-10	Amount for unclaimed and un	60.00	19-SEP-2022
SATYA	SEKHAR	KVV	NA	NA		FLAT NO 203, SHARDAN GARDENS,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	C12071000-12071000-4	Amount for unclaimed and un	120.00	19-SEP-2022
N	DURGAMALLESWARI	LALTHA	APPA	RAO		5 F 1 T S N COLONY DONDAPARTHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300513-IN300513-15	Amount for unclaimed and un	1.00	19-SEP-2022
UMA	MAHESWARI	NARLA	RADHAKRISHNA			NO 49-26-27/1 MADHURANAGAR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-18	Amount for unclaimed and un	60.00	19-SEP-2022
MAHALAKSHMI		RACHIRAJU	R	RAMA		45 48 15/2 ABID NAGAR AKKAYYP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016				

K	SATYANARAYANA REDDY	NA	NA	NO 66-9-5 NARASANNA NAGAR EAS INDIA	ANDHRA PRADESH	KAKINADA	533003	IN300394-IN300394-17 Amount for unclaimed and	60.00	19-SEP-2022	
P	MAAMATHA P	RAMA	MOHANREDDY	FLAT NO. 601 EARTH, RAHANS CAM INDIA	GUJARAT	SURAT	395009	IN301022-IN301022-21 Amount for unclaimed and un	120.00	19-SEP-2022	
P	VEERARAJU VEERRAJU	RAO	VEERRAJU	SURYA BHAVAN D NO 10 - 2 - 10 PALINDIA	ANDHRA PRADESH	KAKINADA	533004	IN301131-IN301131-20 Amount for unclaimed and un	300.00	19-SEP-2022	
LALITHA KUMARI	VATTURI	VENKATESWARA	TUMMURI	80-23-1, 2ND STREET JAYAVIRGAR INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN302269-IN302269-12 Amount for unclaimed and un	180.00	19-SEP-2022	
MURAMALLA SAI	CHAKRADHAR	HASKARA	RAO	9-20-51 MAIN ROAD K V RAO TAILCINDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN300394-IN300394-16 Amount for unclaimed and un	60.00	19-SEP-2022	
RAMARAO	BATTULA	PAPA	RAO	NO 88-11-3 ROAD NO 1 GADALAM INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301895-IN301895-10 Amount for unclaimed and un	15.00	19-SEP-2022	
VENKATA RAMANA	GORTI	NA	NA	74-6-8/2 SAI KRISHNA APT F-3 PRAK INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	C12013200-12013200-4 Amount for unclaimed and un	14.00	19-SEP-2022	
MUTHAIAH	MAINI	NA	NA	FLAT NO 1, 4TH FLOOR YASWANTI I INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12036900-12036900-4 Amount for unclaimed and un	2400.00	19-SEP-2022	
SUNDRASIVARAM	VIJAYANADHAM	GANAPATI	NA	D NO 46/18/22/2 BESIDE TRINETRA INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN301151-IN301151-20 Amount for unclaimed and un	5.00	19-SEP-2022	
AMRUTHA	BAHADURSHA	DEEPTHI	MAHANTI	2-60-27 SAI KRISHNA NAGAR RAJAH INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	IN302863-IN302863-10 Amount for unclaimed and un	120.00	19-SEP-2022	
KOPPISETTI	SURYA	KUMARI	NA	23-20-32/6 1ST STREET LALITHA NA INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	C12023000-12023000-4 Amount for unclaimed and un	45.00	19-SEP-2022	
MAROTHU	VEERABHADRA	L	MURTHY	PLOT NO 649 DOOR NO 81-12-1 SRI INDIA	ANDHRA PRADESH	RAJAHMUNDRY	532106	IN302863-IN302863-10 Amount for unclaimed and un	15.00	19-SEP-2022	
L	VENKATA	RADHAKRISHNA	NA	2-17 RAJOLI RAJOLI G E DT RAJOLI INDIA	ANDHRA PRADESH	RAZOLE	533242	C12044700-12044700-4 Amount for unclaimed and un	15.00	19-SEP-2022	
GANGISETTY	VENKATA	KOTESWARARAO	VENKATESWARA	SRI DEVI CLOTH SHOP MAIN ROAD INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288	IN301022-IN301022-20 Amount for unclaimed and un	60.00	19-SEP-2022	
SATHI	VEERARAGHAVAR	SATHIRAMAREDDY	SATHIRAMAREDDY	5-102-1 KUTUKULURU ANAPARTI N INDIA	ANDHRA PRADESH	MANDA PETA	533342	IN302863-IN302863-10 Amount for unclaimed and un	180.00	19-SEP-2022	
VENKANNA	BABU	KOTHA	CHALAMAJAH	D NO 11-49 PEDAPUDI MANDAL N INDIA	ANDHRA PRADESH	MANDA PETA	533344	IN300450-IN300450-13 Amount for unclaimed and un	60.00	19-SEP-2022	
SRI	SAI	TEJAGROINDUSTNA	NA	DNO 4-135A S R ROAD TOSSIPUDI BI INDIA	ANDHRA PRADESH	MANDA PETA	533346	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022	
TETALA	SUJATHA	NA	NA	D NO 4/4 RAYAVARAM VEEDURUPAK INDIA	ANDHRA PRADESH	MANDA PETA	533346	C12013200-12013200-4 Amount for unclaimed and un	21.00	19-SEP-2022	
KHEM	CHAND	NATHMALJI	NATHMALJI	PLOT NO 07 NEAR DIMMY PAN PALI INDIA	TELANGANA	HYDERABAD	500003	IN302324-IN302324-10 Amount for unclaimed and un	30.00	19-SEP-2022	
GALLA	RAJESWARARAO	NA	NA	S/O NARASIMHARAO DNO.24-61-51 INDIA	ANDHRA PRADESH	ELURU	534002	C13025900-13025900-4 Amount for unclaimed and un	120.00	19-SEP-2022	
SUBJANYA	L	NAGESWARA	RAO	D/O NAGESWARA RAO L JOHN STRE INDIA	ANDHRA PRADESH	ELURU	534006	IN301022-IN301022-20 Amount for unclaimed and un	60.00	19-SEP-2022	
G	V	PADMANABHARAG	KRISHNA	PRASAD	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-15 Amount for unclaimed and un	60.00	19-SEP-2022	
B	N	VVARPRASAD NA	NA	S/O SATYA MOHAN RAO, DOOR NO., INDIA	ANDHRA PRADESH	ELURU	534201	C12039000-12039000-4 Amount for unclaimed and un	7.00	19-SEP-2022	
GAMINI	RAM	PRASAD	VENKATA	RAO	ANDHRA PRADESH	ELURU	534201	IN301022-IN301022-20 Amount for unclaimed and un	120.00	19-SEP-2022	
G	ABRAHAM	JAMES	ABRAHAM	D NO 26-6-15/10 BHASKARA RESIDE INDIA	ANDHRA PRADESH	ELURU	534202	IN302324-IN302324-10 Amount for unclaimed and un	120.00	19-SEP-2022	
RAJENDRA	PRASAD	KAKOLLU	PITCHAIAH	ASST MANGER ANDHRA BANK D N R INDIA	ANDHRA PRADESH	ELURU	534202	IN301022-IN301022-20 Amount for unclaimed and un	1.00	19-SEP-2022	
VELICHETI	VARA	PRASAD	SUBBA	DR NO-7-5-18 ANJANEYASWAMY TI INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-15 Amount for unclaimed and un	15.00	19-SEP-2022	
SARAJA	P	P	V	KHANUMANTHARAO	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-21 Amount for unclaimed and un	45.00	19-SEP-2022	
ASHOK	VILLURI	NA	NA	DR NO 1-87 MORTHA TANUKU AND INDIA	ANDHRA PRADESH	ELURU	534227	C12047700-12047700-4 Amount for unclaimed and un	30.00	19-SEP-2022	
KARUMURI	SRRAMULU	NA	NA	D NO 17 8 3 VENKATESWARA COLONY INDIA	ANDHRA PRADESH	ELURU	534260	C12022300-12022300-4 Amount for unclaimed and un	1050.00	19-SEP-2022	
NAGAMANI	NIMMAKAYALA	NA	NA	S/O N. VENKANNNA, KONTERLU, PALI INDIA	ANDHRA PRADESH	ELURU	534260	C12035000-12035000-4 Amount for unclaimed and un	1.00	19-SEP-2022	
N	AMARNADH	NA	NA	MIG-97 HOUSING BOARD COLONY P INDIA	ANDHRA PRADESH	ELURU	534260	C12044700-12044700-4 Amount for unclaimed and un	2.00	19-SEP-2022	
BONAM	PHANI	DURGA	NA	1-112 BURUGAPALLI BURUGAPALLI INDIA	ANDHRA PRADESH	ELURU	534266	IN302324-IN302324-10 Amount for unclaimed and un	120.00	19-SEP-2022	
MOHAN	BABU	RAOALLURI	NA	H. NO. 11-4-17 PUCHUPALUM NARS INDIA	ANDHRA PRADESH	ELURU	534275	C12035200-12035200-4 Amount for unclaimed and un	12.00	19-SEP-2022	
SURI	BABU	GUGGILLA	PANDU	RAO	ANDHRA PRADESH	ELURU	534275	IN301313-IN301313-20 Amount for unclaimed and un	30.00	19-SEP-2022	
SATYANARAYANA MURTHY	KADYALA	KADYALA	SOMAYAJULLU	NO 2 157 CHAGALLU WEST GODAVA INDIA	ANDHRA PRADESH	ELURU	534342	IN301696-IN301696-11 Amount for unclaimed and un	30.00	19-SEP-2022	
SREENIVASU	PACCHIPULUSU	NA	NA	D-8/2.VVS SUGARS COLONY, CHAGA INDIA	ANDHRA PRADESH	ELURU	534342	C12035000-12035000-4 Amount for unclaimed and un	27.00	19-SEP-2022	
ALLA	SURYA	PRAKASHARAO	SUBBA	H NO 1-189 CHAGALLU MANDALA INDIA	ANDHRA PRADESH	ELURU	534342	IN300394-IN300394-13 Amount for unclaimed and un	60.00	19-SEP-2022	
RAVI	SUNDRAR	KOTCHARLAKOTA	RAMA	CHANDRAMURTHY	ANDHRA PRADESH	ELURU	534350	IN301774-IN301774-11 Amount for unclaimed and un	120.00	19-SEP-2022	
VENKATARAMAYYA	CHITTLURI	SRI	NA	D NO 15 2 24 PEDADA VARI STREET INDIA	ANDHRA PRADESH	ELURU	534460	C12036900-12036900-4 Amount for unclaimed and un	30.00	19-SEP-2022	
RILLA	SREENIVASA	DAO	SREE	RAMULU	ANDHRA PRADESH	VIZIANAGARAM	535003	IN302324-IN302324-10 Amount for unclaimed and un	20.00	19-SEP-2022	
KARANAM	VISHA	BHUSHAN	KARANAM	RAJA	ANDHRA PRADESH	VIZIANAGARAM	535003	IN302324-IN302324-10 Amount for unclaimed and un	24.00	19-SEP-2022	
BANGARA	RAJU	NA	NA	VEDULLA VALASA, 5th A.P. S.P VALA INDIA	ANDHRA PRADESH	VIZIANAGARAM	535005	C12044700-12044700-4 Amount for unclaimed and un	24.00	19-SEP-2022	
ANDHAVARAPU	APPALA	SURYANARAYANA	APPA	RAOLATE	ANDHRA PRADESH	CHEEPURUPALLI	535128	IN302324-IN302324-10 Amount for unclaimed and un	60.00	19-SEP-2022	
TEKUMALLA	SRI	HARI	T	SRISAIRAM MEDICAL STORES SABB INDIA	ANDHRA PRADESH	KOTHAVALASA	535183	IN302324-IN302324-10 Amount for unclaimed and un	15.00	19-SEP-2022	
B	PELAVEERAJU	NA	NA	UNIT-8G, CHODAVARAM VILLAGE PO INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204	C12013500-12013500-4 Amount for unclaimed and un	60.00	19-SEP-2022	
SRIDHARA	MURTHY	BELAMKODDA	B	L	BETAIAHSETTY	KARNATAKA	560004	IN300610-IN300610-11 Amount for unclaimed and un	120.00	19-SEP-2022	
PRASANNA	VENKATESH	MK	MATTIPA	RAMASWAMY	KANTHIRAJ	BANGALORE	560008	IN302863-IN302863-10 Amount for unclaimed and un	180.00	19-SEP-2022	
RABI	NARAYAN	SAHOO	BAIDHAR	SAHOO	NO B 106 NEELADRI SADAN APTS 21 INDIA	KARNATAKA	560017	IN303028-IN303028-60 Amount for unclaimed and un	24.00	19-SEP-2022	
D	M	SHIVAMADAPPA	MADGOWDA	MADGOWDA	89 4TH CROSS 5TH MAIN BYATARA INDIA	KARNATAKA	560026	IN302148-IN302148-10 Amount for unclaimed and un	120.00	19-SEP-2022	
RAMACHANDRA	ANIL	DANG	NA	L	DANG	KARNATAKA	560029	IN300476-IN300476-40 Amount for unclaimed and un	60.00	19-SEP-2022	
VIJAYALAKSHMI	VORUGANTI	NAVEEN	KUMAR	VORUGANTI	321 6TH MAIN HMT LAYOUT RT NAC INDIA	KARNATAKA	560030	C13041400-13041400-4 Amount for unclaimed and un	60.00	19-SEP-2022	
PRASHANT	SETHIA	NA	NA	NA	NO 633_3RD CROSS, HMT LAYOUT, F INDIA	KARNATAKA	560032	IN300239-IN300239-11 Amount for unclaimed and un	25.00	19-SEP-2022	
PURNANANDA	VINNAKOTA	V	VEDAVYASACHAR	NA	NO 67/17 15TH MAIN G FLR VIJAY INDIA	KARNATAKA	560040	IN302148-IN302148-10 Amount for unclaimed and un	330.00	19-SEP-2022	
SIVARAM	NA	STATE BANK OF TRAVENCORE	HBRB INDIA	NA	691 6TH MAIN VIJAYA NAGAR BANG INDIA	KARNATAKA	560040	IN302236-IN302236-10 Amount for unclaimed and un	60.00	19-SEP-2022	
D	S	KARUNAKAR	D	Y	STATE BANK OF TRAVENCORE HBRB INDIA	KARNATAKA	560043	C12044700-12044700-4 Amount for unclaimed and un	18.00	19-SEP-2022	
SUBBAIAH	VENKATESH	NA	NA	RATNAM	52 3RD FLOOR BALAJI PARADISE OPT INDIA	KARNATAKA	560043	IN301135-IN301135-26 Amount for unclaimed and un	60.00	19-SEP-2022	
VIJAYA	PRASAD	KS	SUBBA	NA	S/O K P SUBBAIAH NO 982 II STAGE INDIA	KARNATAKA	560047	C12029900-12029900-4 Amount for unclaimed and un	6.00	19-SEP-2022	
S	BHOPAL	CHAND	SUKANRAJ	NA	NO 493 SRIVATSA 14TH MAIN 1ST C INDIA	KARNATAKA	560050	IN302148-IN302148-10 Amount for unclaimed and un	13.00	19-SEP-2022	
R	R	COPALAKRISHNA	B	NA	NO 51 B V K IYENGAR ROAD BANGA INDIA	KARNATAKA	560053	IN300610-IN300610-10 Amount for unclaimed and un	60.00	19-SEP-2022	
R	GIRISH	D	NA	NA	13/1 MANAGER RANGANNA LANE INDIA	KARNATAKA	560053	IN302148-IN302148-10 Amount for unclaimed and un	6.00	19-SEP-2022	
JADEEP	M	C	NA	NA	66, 4TH CROSS MSR NAGAR BANGA INDIA	KARNATAKA	560054	IN302148-IN302148-10 Amount for unclaimed and un	120.00	19-SEP-2022	
CHALUVARAJU	G	N	NARASIMEGOWDA	NA	285, 3RD CROSS, 8TH MAIN GOKUL INDIA	KARNATAKA	560054	C12044700-12044700-4 Amount for unclaimed and un	15.00	19-SEP-2022	
K	R	KGAUTAM	V	R	NARASIMEGOWDA	KARNATAKA	560054	IN300513-IN300513-59 Amount for unclaimed and un	114.00	19-SEP-2022	
CHANDRA	BHAN	KUSHAWA	RAJA	NA	F 2 BALAJI EMARALD APTS GAUTAM INDIA	KARNATAKA	560060	IN303028-IN303028-14 Amount for unclaimed and un	60.00	19-SEP-2022	
K	R	NARAYAN	K	N	RAM	CPL INST FT 151 HU AF C/O 414 AFI INDIA	KARNATAKA	560063	IN300239-IN300239-12 Amount for unclaimed and un	120.00	19-SEP-2022
SUDHIR	BHANDARKAR	M	M	SRIDHAR	RAMNATH	NO 242 707 SFS KUSHIKA IVTH P INDIA	KARNATAKA	IN301356-IN301356-20 Amount for unclaimed and un	15.00	19-SEP-2022	
NIRAJ	THACKER	NA	NA	SRIDHAR	BHANDARKAR	KARNATAKA	560069	IN300239-IN300239-11 Amount for unclaimed and un	252.00	19-SEP-2022	
VEDAVATHI	KADAM	NA	NA	SRIDHAR	Flat #4, H.No-1854/24 F MK MANSIK INDIA	KARNATAKA	560069	C12010900-12010900-4 Amount for unclaimed and un	562.00	19-SEP-2022	
KODIMANIANDA	JESSICA	BOPANNA	MANDANNA	NA	NO 26-38/1 14TH CROSS PADMANA INDIA	BANGALORE	560070	IN302148-IN302148-10 Amount for unclaimed and un	48.00	19-SEP-2022	
BANGALORE	SRRINIVASAN	NA	NA	MANDANNA	NO 4 R NARAYANA 1851 G C CROSS INDIA	BANGALORE	560075	IN300214-IN300214-12 Amount for unclaimed and un	6.00	19-SEP-2022	
NAGESHA	K	NA	NA	NA	NO.01 4TH CROSS, 24TH MAIN BTM INDIA	BANGALORE	560076	C12044700-12044700-4 Amount for unclaimed and un	6.00	19-SEP-2022	
KHEMARAM	KHEMARAM	UMARAMJI	UMARAMJI	NA	31 1ST FLOOR, N S PALYA BTM LAYO INDIA	BANGALORE	560076	IN301356-IN301356-20 Amount for unclaimed and un	5.00	19-SEP-2022	
HAFAEZ	PRASAD	PALAGIRI	RAHAMATHULLAH	NA	NO.141 3RD DC CROSS NEEF LAYOU INDIA	BANGALORE	560043	IN301135-IN301135-26 Amount for unclaimed and un	1.00	19-SEP-2022	
DINESH	PRASAD	BAJAJ	NA	NA	FLAT 203 KETHANA RESIDENCY 1 ST INDIA	BANGALORE	560093	IN300239-IN300239-11 Amount for unclaimed and un	30.00	19-SEP-2022	
PRADEEP	KUMAR	JAIN	MANMAL	NA	NO - 22, 2ND MAIN ROAD N G E F INDIA	BANGALORE	560094	C12044700-12044700-4 Amount for unclaimed and un	60.00	19-SEP-2022	
GEORGE	THALIATH	NA	NA	JAIN	C/O RASHI GRANITES NO 30/19 TRIP INDIA	BANGALORE	560099	IN302148-IN302148-10 Amount for unclaimed and un	60.00	19-SEP-2022	
RAMESHWAR	PAL	SHUKLA	SHRI	RAM	53/2A HOSKUR GATE HOSKUR ROAD INDIA	BANGALORE	560109	IN300239-IN300239-10 Amount for unclaimed and un	180.00	19-SEP-2022	
INDU	SHENK	SUNIL	NA	RAM	GOPALSHUKLA	BANGALORE	560102	IN302148-IN302148-10 Amount for unclaimed and un	56.00	19-SEP-2022	
PUSHPENDU	SARKAR	NA	NA	NA	CLIVIA 1 B, ROYAL HABITAT APTS HS INDIA	BANGALORE	560102	IN300239-IN300239-11 Amount for unclaimed and un	16.00	19-SEP-2022	
					FLAT NO 10 003 PURVA FAIRMONT INDIA	BANGALORE	560102	C12036000-12036000-4 Amount for unclaimed and un	60.00	19-SEP-2022	

UNNI SUDHA C N	KANJIRAKKAI R	SANKARANKUTTY MURTHY	SANKARANKUTTY RAMA	KANJIRAKKAI	KRISHNAN MURTHY	NO 824 TUSCANY 26TH MAIN 8TH C/INDIA 352 SREE NIVAS PATHANJALI NAGA INDIA	KARNATAKA KUDUR	BANGALORE KUDUR	560102 561209	IN300513-IN300513-18 Amount for unclaimed and un	258.00 19-SEP-2022
JAMEELAHMED AMARA S	A	JAMEELAHMED GANDHI	SHAFIULLA LATEAMARASANJEEVAIAH		NARAYANARAO LATE CK	NO 71 CHOLASHETHYTHALLI GOWRIE INDIA NAGARAJAPPA W/O B NAGARAJAPPA NO 128,N HO INDIA	KARNATAKA KARNATAKA	CHIKBALLAPUR KOLAR	562122 563114	IN301696-IN301696-11 Amount for unclaimed and un	240.00 19-SEP-2022
PANDHIPAATI BIGBOSS	NAGARAJASETTY	RAMESHBABU	PANDHIPAATI	NAGARAJA		NO 3532 MUDALIAR LAYOUT BANG/INDIA 1100 NARAYA RAO ROAD BANGAR/INDIA	KARNATAKA KARNATAKA	KOLAR KOLAR	563114 563131	IN300394-IN300394-15 Amount for unclaimed and un	60.00 19-SEP-2022
ASADULLA BHACCYALAXMI CHANDRA B	D	SHARIFF DEVI	M	A		247 THYAGAMARG SIDDARTHA NAI INDIA SATHARSHARIFF RAGHAVENDRA MUTT TELLAR ROAD INDIA	KARNATAKA KARNATAKA	MYSORE MYSORE	570011 570019	IN301356-IN301356-20 Amount for unclaimed and un	60.00 19-SEP-2022
SUDHIR CHANDRA B	R	SEKHAR DEVI	D	KOTI		393 A & B BLOCK KUVEMPUR NAGAR INDIA CHANDRACHARYULLU RANGEGOWDA LATE	KARNATAKA KARNATAKA	MYSORE MYSORE	570023 570027	IN301477-IN301477-10 Amount for unclaimed and un	23.00 19-SEP-2022
REENA P	MADDANAIAH	NAGARATHNAM	MADDANAIAH			H NO 61 VISVESWARAJAH MAIN RO/INDIA S/O SADASHIVAMURTHY, D.NO. 6/3 INDIA	KARNATAKA KARNATAKA	MYSORE THUMBASOGE	570027 571511	IN301895-IN301895-10 Amount for unclaimed and un	39.00 19-SEP-2022
VEERANNA		SHETTY SH				MADAPURA MARYAGANAHALLI (POST)INDIA MURUDESHWARA CERAMICS LTD K INDIA	KARNATAKA KARNATAKA	TUMKUR TUMKUR	572101 572143	C120335000-120335000-4 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				C/O THIPPESWAMY TEXTILES GIRISH INDIA W/O PRASHANTH KUMAR SHETTY RJ INDIA	KARNATAKA KARNATAKA	TUMKUR TIPTUR	572143 573135	IN300239-IN300239-30 Amount for unclaimed and un	24.00 19-SEP-2022
VEERANNA		SHETTY SH				OLD POST OFFICE ROAD SHRAVANI INDIA S/O MADHUSUDHANA SHETTY PATE INDIA	KARNATAKA KARNATAKA	ARSIKERE KARKKALA DAKSHINA KAN	573103 574104	IN301926-IN301926-30 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				SRINIVASA NA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	574104 574201	C12035000-12035000-4 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				SHANBHAGU COMPOUND BOLLUR INDIA SHANBHAGU COMPOUND SULLI INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	574201 574239	C12062900-12062900-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				PIJAKODANGE HOUSE BELTHANGAD INDIA DEVI BHAVAN 4-2-83 NGOS COLONY INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	574239 574326	IN300239-IN300239-13 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				MANIPAL CENTRE 1ST FLOOR MARU INDIA KRISHNA JEWELLERS CAR STREET U INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	574326 576101	C12062900-12062900-4 Amount for unclaimed and un	144.00 19-SEP-2022
VEERANNA		SHETTY SH				S/O WILFRED D ALMEDIA ALMEDIA INDIA S/O SYLVESTER D ALMEDIA MILES P INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	576101 576115	C12056700-12056700-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				NATIONAL PRE UNIVERSITY COLLEGI INDIA S/O SANEUVY SHETTY MATAPADY BR INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	576115 576210	IN301135-IN301135-26 Amount for unclaimed and un	9.00 19-SEP-2022
VEERANNA		SHETTY SH				POST KONI KATKERE KUNDAPUR TQ INDIA Merchant Kota Mangalore INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	576210 576211	IN301135-IN301135-26 Amount for unclaimed and un	69.00 19-SEP-2022
VEERANNA		SHETTY SH				DOOR NO 230 DEVARAJ URS LAYOU INDIA DHARMESH CARIAPPA NO 98, JYOTI INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	576211 577006	IN302269-IN302269-13 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				BEHIND VIJAYA OLD POST OFFICE VL INDIA B-112, MATHRUSHREE 4TH CROSS, INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577006 577101	C12047000-12047000-4 Amount for unclaimed and un	8.00 19-SEP-2022
VEERANNA		SHETTY SH				W/O G L BAIRY SRINIVASA 6TH CRO INDIA 60 M I G HOUSES VINOBHANAGAR 2 INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577101 577201	IN300239-IN300239-12 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MOHAMMED BAGDATHYAR S/O ABU INDIA C/INDIA, NEW TOWN NEAR VELUELE INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577201 577301	C13041400-13041400-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				095/4 CHANNANIGIRI ROAD / WEST SI INDIA MANAGER CANARA BANK C R NAD INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577301 577302	IN300095-IN300095-11 Amount for unclaimed and un	90.00 19-SEP-2022
VEERANNA		SHETTY SH				HOUSE NO 1 BELANDURU ASALI HO INDIA SRI KALLESHWARA BANNANA MANC INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577302 577426	IN302148-IN302148-10 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				94 RAMPURA-4 RAMPUR MOLAKALI INDIA 2/1 RAJANIGANDHA BLDG MAHANT INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577426 577500	C12047000-12047000-4 Amount for unclaimed and un	8.00 19-SEP-2022
VEERANNA		SHETTY SH				ESI CORPORATION SUBREGIONAL SA INDIA MAHAVEER JEWELLERS KOPPIKAR RI INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	577500 580020	IN300239-IN300239-14 Amount for unclaimed and un	18.00 19-SEP-2022
VEERANNA		SHETTY SH				KUBSAD GALLI KUBSAD GALLI KUBS/ INDIA 2/4, TIMMASAGAR COLONY, HOSUR INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	580020 580028	IN302148-IN302148-10 Amount for unclaimed and un	174.00 19-SEP-2022
VEERANNA		SHETTY SH				KALUNGA NATHMAL JAINTIAL AN INDIA H NO 402 KONARK APT BAILAPPANA INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	580028 580030	IN300513-IN300513-11 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				PLOT NO 11 RAIDHANI COLONY GO INDIA H NO 7 BUNTY MAHALAXMI LAYOUT INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	580030 581158	C12033000-12033000-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				NO 4/210 44B 4AC ANNIGERI HUBLI INDIA 302, ALIGADDA, PORT QUARTERS, B INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	581158 581304	C12010600-12010600-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				SUBRAY NIVAS, NEAR OLOTOLL NAK INDIA SHAKUNTALA NIVAS NEAR RAGHAVI INDIA	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	581304 581343	C12012600-12012600-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	581343 581401	IN300239-IN300239-14 Amount for unclaimed and un	17.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	581401 582101	IN300513-IN300513-15 Amount for unclaimed and un	71.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	582101 582103	C12018600-12018600-4 Amount for unclaimed and un	15.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	582103 582103	C13041400-13041400-4 Amount for unclaimed and un	11.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	582103 582206	IN302148-IN302148-10 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	582206 583101	C12032800-12032800-4 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583101 583101	IN300239-IN300239-10 Amount for unclaimed and un	3.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583101 583101	IN300239-IN300239-10 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583101 583103	C13041400-13041400-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583103 583103	IN301135-IN301135-26 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583103 583103	C12023000-12023000-4 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583103 583103	IN301135-IN301135-26 Amount for unclaimed and un	120.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583103 583132	IN301926-IN301926-10 Amount for unclaimed and un	24.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583132 583132	C12033200-12033200-4 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583132 583201	C12033200-12033200-4 Amount for unclaimed and un	1.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583201 583222	IN300239-IN300239-11 Amount for unclaimed and un	1.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583222 583222	C12010600-12010600-4 Amount for unclaimed and un	15.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	583222 584101	IN301774-IN301774-15 Amount for unclaimed and un	15.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	584101 584103	IN300394-IN300394-16 Amount for unclaimed and un	60.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	584103 584129	C12030700-12030700-4 Amount for unclaimed and un	300.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	584129 585102	IN300214-IN300214-13 Amount for unclaimed and un	12.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	585102 585401	IN301926-IN301926-30 Amount for unclaimed and un	30.00 19-SEP-2022
VEERANNA		SHETTY SH				MANAKIKAR ASHOK	KARNATAKA KARNATAKA	KARKKALA DAKSHINA KAN	585401 585401	IN300214-IN300214-12 Amount for unclaimed and un	60.00 19-SEP-2022

GURANNA	B	PATIL	SH	B	BPATIL	BLOEA HOSPITAL ROAD CACHINAKA INDIA	KARNATAKA	BIJAPUR	586101	IN302316-IN302316-10	Amount for unclaimed and un	9.00	19-SEP-2022
POONAM	S	KORI	SUBHASH	S	KORI	CHALUKYA NAGAR, NEAR LINGAD T INDIA	KARNATAKA	BIJAPUR	586101	IN300239-IN300239-11	Amount for unclaimed and un	60.00	19-SEP-2022
SAMANT	RAYAPPA	AUDI	NA	NA	NA	SAMANT R AUDI H NO MIG 07 JALA INDIA	KARNATAKA	BIJAPUR	586101	C12013200-12013200-4	Amount for unclaimed and un	22.00	19-SEP-2022
MOHAMMEDIQBAL	MOMIN	MURTIJUSAB		HAYATSAB	MOMIN	C/O M M MOMIN NEAR NALABANP INDIA	KARNATAKA	BIJAPUR	586101	IN301926-IN301926-30	Amount for unclaimed and un	15.00	19-SEP-2022
SUGAREDDY	SUGAREDDY	SHARANAPPA			TORANODINNI	NO 9 BVVS CAMPUS DENTAL STAFF INDIA	KARNATAKA	BAGALKOT	587101	IN301926-IN301926-30	Amount for unclaimed and un	75.00	19-SEP-2022
ANJANA		REVADI	NA		NA	4505 ILLKAL ILLKAL KARNATAKA INDIA	KARNATAKA	BAGALKOT	587125	C13041400-13041400-4	Amount for unclaimed and un	1511.00	19-SEP-2022
MAHESH	S	JEVOJI	SHIVAYOGI	SHIVAPPA	JEVOJI	LAXMI NAGAR BADAMI QT BADAMI INDIA	KARNATAKA	BAGALKOT	587201	IN301895-IN301895-11	Amount for unclaimed and un	30.00	19-SEP-2022
VIDYADHAR		HEMADRI	NA		NA	S/O MUTTAPPA 2268/5 HULLUR STR INDIA	KARNATAKA	BAGALKOT	587203	C12010600-12010600-4	Amount for unclaimed and un	3.00	19-SEP-2022
NANDKUMAR	SAMBHAJI	RAO	SHEDSHYALE	SH	SAMBHAJI	NAZEERAHAND QUADARI NEAR- KAI INDIA	KARNATAKA	JAMKHANDI	587301	IN302316-IN302316-10	Amount for unclaimed and un	12.00	19-SEP-2022
MAHESH	S	WADHWNI	SEVARAM		SEVARAM	H NO 2441 VARTHAK GALLI JAMAKH INDIA	KARNATAKA	JAMKHANDI	587301	IN301774-IN301774-10	Amount for unclaimed and un	90.00	19-SEP-2022
ANIL	SHANKARAO	BHOSALE	NA		NA	JAYNAGAR MUDHOL, MUDHOL KARI INDIA	KARNATAKA	JAMKHANDI	587313	C12010600-12010600-4	Amount for unclaimed and un	42.00	19-SEP-2022
JAVED	N	GALGALI	NA		NA	A/P- SAINAGAR MUDHOL, MUDHOL INDIA	KARNATAKA	JAMKHANDI	587313	C12010600-12010600-4	Amount for unclaimed and un	36.00	19-SEP-2022
PRASHANT		KOLAR	NA		NA	GANDHI CIRCLE MUDHOL, TO MUDHOL INDIA	KARNATAKA	JAMKHANDI	587313	C12010600-12010600-4	Amount for unclaimed and un	22.00	19-SEP-2022
BASAVARAJ	SHANKAR	GUGGARI	NA		NA	71, GRAM, A/p. RABKAVI TAL, JAMKI INDIA	KARNATAKA	JAMKHANDI	587314	C12013200-12013200-4	Amount for unclaimed and un	22.00	19-SEP-2022
NARAYANA	RANGAIAH	CHAPPIDI	NA		NA	ALLAHABAD BANK BEHIND HARI MA INDIA	KARNATAKA	BELGAUM	590006	C12010600-12010600-4	Amount for unclaimed and un	9.00	19-SEP-2022
MAHANTESH	VEERABASAPPA	INCHALI	NA		NA	PLOT NO-259 SEC NO-02 SHIVABVS INDIA	KARNATAKA	BELGAUM	590010	C12010600-12010600-4	Amount for unclaimed and un	15.00	19-SEP-2022
MAHADEVAPPA	P	CHIPPALAKATTI	PATREPPA	RAMAPPA	CHIPPALAKATTI	BAZAR ROAD, BAILHONGAL INDIA	KARNATAKA	BAILHONGAL	591102	IN302269-IN302269-12	Amount for unclaimed and un	41.00	19-SEP-2022
SOMAYYA	B	PATATH	BASLINGAYYA	PARAWAYYA	PATATH	17, AT/PO ANIGOL TO BAILHONGAL INDIA	KARNATAKA	BAILHONGAL	591102	IN302269-IN302269-12	Amount for unclaimed and un	120.00	19-SEP-2022
LAXMINARAYAN	GANAPATHI	PAI	NA		NA	PLOT NO 23 VINAYAK NAGAR BELGI INDIA	KARNATAKA	BAILHONGAL	591108	C12013200-12013200-4	Amount for unclaimed and un	18.00	19-SEP-2022
RAVI	KRISHNAJI	TUDAVEKAR	KRISHNAJI	LAXMAN	TUDAVEKAR	H NO 493 YAKKUNDI AT POST YAKKI INDIA	KARNATAKA	BAILHONGAL	591111	IN301774-IN301774-13	Amount for unclaimed and un	120.00	19-SEP-2022
MEENAXI	S	KODIJMATH	NA	P	HIREMATH	KOLUR ONI NEAR OLD BUS STAND SINDIA	KARNATAKA	BAILHONGAL	591126	IN302148-IN302148-11	Amount for unclaimed and un	60.00	19-SEP-2022
R		BMUTTAGI	NA		NA	2819, GURULAHOSUR SAUNDATTI BE INDIA	KARNATAKA	BAILHONGAL	591126	C12032800-12032800-4	Amount for unclaimed and un	60.00	19-SEP-2022
ABDULMUTALIB	SAHEBLAL	RAMANAJ	NA		NA	ZARI GALLI CHIKODI INDIA	KARNATAKA	CHIKODI	591201	C12010600-12010600-4	Amount for unclaimed and un	60.00	19-SEP-2022
FAZALAHMED	IMAMSAB	PATEL	NA		NA	HALYAL ROAD TALATHANI DIST, BEL INDIA	KARNATAKA	ATHNI	591304	C12028900-12028900-4	Amount for unclaimed and un	120.00	19-SEP-2022
SHAKUNTALA	NAGALING	CHIPALKATTI	NA		NA	24592/A OPP. KADALIGERS HOSPITI INDIA	KARNATAKA	GOKAK	591307	C12013200-12013200-4	Amount for unclaimed and un	240.00	19-SEP-2022
ARUN	VAMAN	POTADAR	NA		NA	GANESH CHOWK RAIBAG TAL RAIBA INDIA	KARNATAKA	RAIBAG	591317	C12033500-12033500-4	Amount for unclaimed and un	30.00	19-SEP-2022
V		VISHWANATHAN	NA		NA	37 VENKATACHALA CHETTY STREET INDIA	TAMIL NADU	CHENNAI	600015	IN301080-IN301080-22	Amount for unclaimed and un	240.00	19-SEP-2022
ARVIND	KUMAR	BSHAH	BABUTMAL		SHAH	30/2, FLOWERS ROAD KIL PAUK CHE INDIA	TAMIL NADU	CHENNAI	600010	IN300450-IN300450-11	Amount for unclaimed and un	60.00	19-SEP-2022
ELAVARASAN		T	NA		NA	46 SWAMY PILLAI STREET VEPEKY C INDIA	TAMIL NADU	CHENNAI	600007	IN302679-IN302679-30	Amount for unclaimed and un	53.00	19-SEP-2022
PRADEEP		KUMARSB	NA		NA	82/5, VII FLATS, 34, PINJALA SUBRAN INDIA	TAMIL NADU	CHENNAI	600017	C12010900-12010900-4	Amount for unclaimed and un	1.00	19-SEP-2022
R	NAGENDRA	PRASAD	NA	ATCHUTA	RAMAJAH	D-4 KARTHIK APARTMENTS 18 VIJAY INDIA	TAMIL NADU	CHENNAI	600017	IN300394-IN300394-16	Amount for unclaimed and un	1650.00	19-SEP-2022
PALANIAPPAN	M		NA		NA	24 CHARI STREET T NAGAR CHENNA INDIA	TAMIL NADU	CHENNAI	600017	IN301313-IN301313-20	Amount for unclaimed and un	26.00	19-SEP-2022
CHANDRIKA	A	MEHTA	ASHOK	N	METHA	NO 34 PINJALA SUBRAMANIAM STR INDIA	TAMIL NADU	CHENNAI	600017	IN301080-IN301080-22	Amount for unclaimed and un	240.00	19-SEP-2022
S		HEMAVATHI	NA		NA	NO 16 TANK STREET UNITED INDIA C INDIA	TAMIL NADU	CHENNAI	600024	IN301080-IN301080-22	Amount for unclaimed and un	30.00	19-SEP-2022
K		KOUSHIK	V	S	KETHARAM	8-11 DOSHI GARDENS 1ST FLOOR 17 INDIA	TAMIL NADU	CHENNAI	600026	IN300394-IN300394-14	Amount for unclaimed and un	5.00	19-SEP-2022
R		SATHARAJAGOPR	R		RANGAMANI	NO 2/10 NARAYANASWAMY GARDE INDIA	TAMIL NADU	CHENNAI	600028	IN300513-IN300513-11	Amount for unclaimed and un	51.00	19-SEP-2022
R		SAMPATH	V		RAGHAVACHARI	37 JUBLEE ROAD WESTMAMBALAM INDIA	TAMIL NADU	CHENNAI	600033	IN300513-IN300513-15	Amount for unclaimed and un	1.00	19-SEP-2022
MANTHAN		SHETH	HEMANG		SHETH	A-1-93, B-12 RUKMANI NILAYAM AN INDIA	TAMIL NADU	CHENNAI	600040	IN301895-IN301895-10	Amount for unclaimed and un	60.00	19-SEP-2022
ASHOK		KOTHARI	NA		NA	Olive Beach, Plot No 21 Injambakkar INDIA	TAMIL NADU	CHENNAI	600041	IN300095-IN300095-10	Amount for unclaimed and un	120.00	19-SEP-2022
D		SHWARYA	BUVANESHWARAN		BUVANESHWARAN	84 SAIGANESH FLATS 1ST MAIN ROF INDIA	TAMIL NADU	CHENNAI	600044	IN300513-IN300513-17	Amount for unclaimed and un	66.00	19-SEP-2022
MADHAVAN		K	KALLURAO		K	10 71 SANKAR NAGAR MAIN ROAD INDIA	TAMIL NADU	CHENNAI	600044	IN301637-IN301637-40	Amount for unclaimed and un	60.00	19-SEP-2022
RUCKMANI		RUCKMANI	B		BALAKRISHNAN	NO 50/62 C V D CIVILIAN QUARTER INDIA	TAMIL NADU	CHENNAI	600055	IN301637-IN301637-10	Amount for unclaimed and un	12.00	19-SEP-2022
UMAVATHI		UMAVATHI	BODI		BODI	NEW NO 17 THENDRAL NAGAR EAST INDIA	TAMIL NADU	CHENNAI	600062	IN303028-IN303028-60	Amount for unclaimed and un	7.00	19-SEP-2022
STHAPATHI	BOOPATI	KALYANASUNDAR	SOMASUNDARAM		BOOPATHI	NO-3/25, DEIVASIGAMANI STREET N INDIA	TAMIL NADU	CHENNAI	600075	IN302269-IN302269-10	Amount for unclaimed and un	3.00	19-SEP-2022
R	RAJENDIRA	BABU	R	RAKSHAKA	RAO	20, PAUL VERGEES ST. VETTRI NAGA INDIA	TAMIL NADU	CHENNAI	600082	IN300378-IN300378-10	Amount for unclaimed and un	60.00	19-SEP-2022
MITHALAL	JAIN	D	DEEPCHAND		DEEPCHAND	24 SRP KOIL STREET NORTH JAWAR INDIA	TAMIL NADU	CHENNAI	600082	IN300441-IN300441-10	Amount for unclaimed and un	600.00	19-SEP-2022
D	MITHALAL	JAIN	DEEP		CHAND	24 5 R P KOIL STREET NOTH JAWAH INDIA	TAMIL NADU	CHENNAI	600082	IN300441-IN300441-10	Amount for unclaimed and un	600.00	19-SEP-2022
M		ANDAL	S	P	MANIVASAGAM	425/1, MAHALAKSHMI KOIL STREET INDIA	TAMIL NADU	CHENNAI	600090	PSPL001846	Amount for unclaimed and un	2400.00	19-SEP-2022
SAROJA	BAI	A	NA		NA	OLD NO 90 NEW NO 171 ANGALAM INDIA	TAMIL NADU	CHENNAI	600112	C12033200-12033200-4	Amount for unclaimed and un	12.00	19-SEP-2022
K		PARTHIBAN	M		KAMALANATHAN	PLOT NO 24 GANGA CALVEY STREET INDIA	TAMIL NADU	CHENNAI	600116	IN300214-IN300214-10	Amount for unclaimed and un	60.00	19-SEP-2022
N		VENKATESAN	NA		NA	NO 49 VANIYAR STREET, VANDAVAS INDIA	TAMIL NADU	TINDIVANAM	604408	C12023000-12023000-4	Amount for unclaimed and un	240.00	19-SEP-2022
SRI	MOUROUGANE	O	DEVASSIGAMANY		QUMAPATHY	NO 58 LAPORTE STREET PONDICHE INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378-IN300378-10	Amount for unclaimed and un	45.00	19-SEP-2022
NAVNEETH		SELVAN	PANNEER		SELVAM	NO-28 AIRPORT ROAD DAFFODIL AP INDIA	TAMIL NADU	PONDICHERRY	605008	IN303116-IN303116-10	Amount for unclaimed and un	15.00	19-SEP-2022
P		SELVI	P	P	SELVAM	5-3 IIND FLOOR DAFFODIL APARTM INDIA	TAMIL NADU	PONDICHERRY	605008	IN300394-IN300394-12	Amount for unclaimed and un	3.00	19-SEP-2022
A		KOLANJI	ANGAN		ANGAN	METTU STREET PARINDAL POST ULU INDIA	TAMIL NADU	KALLAKURICHI	606305	IN301549-IN301549-14	Amount for unclaimed and un	30.00	19-SEP-2022
RAVICHANDRAN		THIRUMANGAI	THIRUMANGAI		THIRUMANGAI	C 20 BHAVANI ROAD BLOCK 10 NEY INDIA	TAMIL NADU	CUDDALORE	607801	IN301774-IN301774-12	Amount for unclaimed and un	12.00	19-SEP-2022
N		KUMARASWAMY	AGASTHIAN		AGASTHIAN	NO 51A TYPE III QTRS BLOCK -12 N INDIA	TAMIL NADU	CUDDALORE	607801	IN300394-IN300394-15	Amount for unclaimed and un	30.00	19-SEP-2022
A		RAJAGOVINDAN	NA		NA	NO-104, MAIN ROAD OOMANGALAI INDIA	TAMIL NADU	CUDDALORE	607804	C12016400-12016400-4	Amount for unclaimed and un	60.00	19-SEP-2022
K		NIRMALA	K		SAMBANDAM	S1 SUGAM APARTMENT 46 VPM STR INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN300394-IN300394-15	Amount for unclaimed and un	6.00	19-SEP-2022
R		SOMASUNDARAM	RAMALINGAM		RAMALINGAM	41 MALAIKATTI STREET CHIDAMBABI INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN300394-IN300394-15	Amount for unclaimed and un	60.00	19-SEP-2022
I		MURALI	G		ILANGOVAN	NO 797, GNANANI NAGAR AMMAPPE INDIA	TAMIL NADU	CHIDAMBARAM	608401	IN301637-IN301637-40	Amount for unclaimed and un	60.00	19-SEP-2022
C		ANBAZHAGAN	CIDHABARAM		CIDHABARAM	WEST STREET AZHAGAPURAM (POST) INDIA	TAMIL NADU	CHIDAMBARAM	608901	IN300394-IN300394-16	Amount for unclaimed and un	9.00	19-SEP-2022
B	SUNIL	KUMARJAIN	BUDDRAY		JAIN	3 DEER COMPLEX II ND FLOOR O S INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PSPL002931	Amount for unclaimed and un	1200.00	19-SEP-2022
SHEEBA	ARTHI	K	NA		NA	OLD NO. 17, NEW NO 3 KEPPAMPARY INDIA	TAMIL NADU	MAYILADUTHURAI	609307	C12040400-12040400-4	Amount for unclaimed and un	30.00	19-SEP-2022
S		VEERAPANDY	SHELLA		MUTHU	NO 33 INDIRA NAGAR ZEEPAKASAKU INDIA	TAMIL NADU	MAYILADUTHURAI	609609	IN300394-IN300394-15	Amount for unclaimed and un	96.00	19-SEP-2022
M	SELVAMUTHU	KUMARASAMY	S	P	MANICKAVASAGAM	NO 13A KOTHANDAPANI STREET KU INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301080-IN301080-22	Amount for unclaimed and un	6.00	19-SEP-2022
S	KARTHIGAI	JEYAM	M		SARAVANAN	NO 1/43 SANTHANA GANAPATHY ST INDIA	TAMIL NADU	KUMBAKONAM	612103	IN300394-IN300394-15	Amount for unclaimed and un	24.00	19-SEP-2022
A	H	ARSATHAHAMED S		ABDUL	HAMEED	87 TOWN POLICE STATION ROAD EA INDIA	TAMIL NADU	THANJAVUR	613001	IN300214-IN300214-13	Amount for unclaimed and un	300.00	19-SEP-2022
MEERABAI		C			SANTHANAM	NO 18/90 RAJAN ROAD SRINIVASA INDIA	TAMIL NADU	THANJAVUR	613009	IN301895-IN301895-10	Amount for unclaimed and un	60.00	19-SEP-2022
KALYANI		S	SEKAR		NA	28, EAST STREET THIRUKATTUPALLI INDIA	TAMIL NADU	THANJAVUR	613104	IN300175-IN300175-10	Amount for unclaimed and un	2.00	19-SEP-2022
PAUL	VICTOR	RAIP	PRAGASAM		NS	2 A/2, BALAKRISHNA NAGAR, MANN INDIA	TAMIL NADU	MANNARAGUDI	614001	IN300597-IN300597-10	Amount for unclaimed and un	240.00	19-SEP-2022
T		DHEIVENDRAN	NA		NA	3 143 SAMUTHAYAM VIL PALAY AKK INDIA	TAMIL NADU	MANNARAGUDI	614017	C12036000-12036000-4	Amount for unclaimed and un	2.00	19-SEP-2022
AHAMED		BATCHA	NA		NA	30 ISMAIL STREET KOOTHANALLUR INDIA	TAMIL NADU	MANNARAGUDI	614101	C12044700-12044700-4	Amount for unclaimed and un	26.00	19-SEP-2022
M	RASHEED	AHMED	NA		NA	7/62, NONDI MEERAN STREET, RAJA INDIA	TAMIL NADU	MANNARAGUDI	614207	C13017400-13017400-4	Amount for unclaimed and un	15.00	19-SEP-2022
K		RAJENDRAN	KRISHNAMRTHY		KRISHNAMRTHY	36, KAVALKARA STREET TRICHY TAN INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN303315-IN303315-10	Amount for unclaimed and un	36.00	19-SEP-2022
THIRUMURUGAN		T	M		M	S/O THIRUVENGADAM S, 3RD CROS INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300214-IN300214-14	Amount for unclaimed and un	60.00	19-SEP-2022
GANESH		R	RAMAMURTHY		NA	F4 ROHINI HERITAGE B30 THILLAI N INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	IN300214-IN300214-11	Amount for unclaimed and un	30.00	19-SEP-2022
WELLSHINE	INVESTMENTS	ANDFINANCIALSE	N		NA	20/101 B BLOCK MANNARPURAM N INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620028	IN302679-IN302679-31	Amount for unclaimed and un	59.00	19-SEP-2022
K		KALPANA	R		ANANDAKUMAR	NO 72 ALAGAR NAGAR PUDUKKOTTI INDIA	TAMIL NADU	PUDUKKOTTAI	622001	IN301774-IN301774-12	Amount for unclaimed and un	15.00	19-SEP-2022
THANIGASALAM		A	M		ARUMUGANADAR	NO 12/183 SELLIAMMAN RICE MILL INDIA	TAMIL NADU	SVIYAGANA RAMPURAM	623704	IN301080-IN301080-22	Amount for unclaimed and un	26.00	19-SEP-2022
DELECTA	DAISY	RANIK	KULANTHAI	RAJ	S	13 F/15, ROMAN MISSION 1ST STR INDIA	TAMIL NADU	DINDIGUL	624001	IN300175-IN300175-10	Amount for unclaimed and un	3.00	19-SEP-2022

A		MYLSAMY	NA	NA	90/40, WEST ASHOK NAGAR DINDIGUL INDIA	TAMIL NADU	DINDIGUL	624001	C12028900-12028900-4	Amount for unclaimed and un	15.00	19-SEP-2022
R		SURESHKUMAR	M	RAMAKRISHNAN	DOOR NO 69 D NACKER NEW 1ST S INDIA	TAMIL NADU	DINDIGUL	624001	IN301080-IN301080-22	Amount for unclaimed and un	30.00	19-SEP-2022
HENDRY	BASTIN	XAVIERA	VELANGANI	ARULSAMY	33/58 METTUPATTY NADUR BEGAM INDIA	TAMIL NADU	DINDIGUL	624002	IN301696-IN301696-11	Amount for unclaimed and un	30.00	19-SEP-2022
SUNDARA		RAGHAVANE	ESAKIMUTHUS	NA	NO 34/D/2 THIRUMALAISAMPANUR INDIA	TAMIL NADU	DINDIGUL	624003	IN301696-IN301696-10	Amount for unclaimed and un	30.00	19-SEP-2022
K		VIJAYALAKSHMI	NA	NA	13/22, MANGALA PURAM 2ND LANE INDIA	TAMIL NADU	DINDIGUL	624003	C12038400-12038400-4	Amount for unclaimed and un	36.00	19-SEP-2022
SVEDMOHAMED		M	NA	NA	A1 VEDAPATTI 1ST STREET DINDIG INDIA	TAMIL NADU	DINDIGUL	624003	C12044700-12044700-4	Amount for unclaimed and un	4.00	19-SEP-2022
MUTHUKUMARI		NA	NA	NA	75/455 A S COMPOUND ODDANCHI INDIA	TAMIL NADU	PALANI	624619	IN301637-IN301637-41	Amount for unclaimed and un	6.00	19-SEP-2022
KRISHNAMOORTHY		B	NA	NA	OLD NO 7/L, NEW NO.16 VENKATKA INDIA	TAMIL NADU	PALANI	624710	C12040400-12040400-4	Amount for unclaimed and un	60.00	19-SEP-2022
L	V	SUBASHINI	M	V	NEW NO 44/35 MAHAL SIXTH STREET INDIA	TAMIL NADU	MADURAI	625001	IN300214-IN300214-13	Amount for unclaimed and un	2.00	19-SEP-2022
VIJAYALAKSHMI	K	S	K	G	SUBBURAMAN C/O M.R. NAGARAJAN 159 B - 11 RE INDIA	TAMIL NADU	MADURAI	625009	IN302679-IN302679-30	Amount for unclaimed and un	36.00	19-SEP-2022
S		BYRAVASUNDARALATE	S	S	SIVARAMAIAHER C/O B S R USHA FINANCE OF INVEST INDIA	TAMIL NADU	MADURAI	625010	PSPL002933	Amount for unclaimed and un	1200.00	19-SEP-2022
GRAGADURAI		M	MARIAPPAN	P	MADURAI	TAMIL NADU	MADURAI	625020	IN301637-IN301637-40	Amount for unclaimed and un	1.00	19-SEP-2022
GOMATHI		K	NA	NA	173 A KALLANAI NETHAI NAGAR KA INDIA	TAMIL NADU	MADURAI	625501	C13017400-13017400-4	Amount for unclaimed and un	6.00	19-SEP-2022
GOVINDHAN	PILLAI	CHINNATHAI	GOVINDHAN	PILLAI	NO 144/188 SANTIHYAKINATRU STR INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN301774-IN301774-10	Amount for unclaimed and un	5400.00	19-SEP-2022
RAMESH	BABU	V	NA	NA	41, RAMAKRISHNA PURAM, SOUTH INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	C13017400-13017400-4	Amount for unclaimed and un	30.00	19-SEP-2022
A		CHINNATHAI	NA	NA	OLD NO 144 NEW NO 188 METTU SINDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN300513-IN300513-18	Amount for unclaimed and un	279.00	19-SEP-2022
MALATHI		M	MURUGESAN	M	MURUGESAN	TAMIL NADU	TIRUNELVELI	627006	IN300175-IN300175-10	Amount for unclaimed and un	6.00	19-SEP-2022
P	MONNA	M	MOHAMEDJABER P	PAKKIR	VAVA	TAMIL NADU	TIRUNELVELI	627424	IN300214-IN300214-13	Amount for unclaimed and un	21.00	19-SEP-2022
R		MUTHU	S	SOMA	SUNDARAM	TAMIL NADU	TUTICORIN	628008	IN300394-IN300394-12	Amount for unclaimed and un	6.00	19-SEP-2022
S	K	RAGHAVAN	KUMARASWAMY	M	KUMARASWAMY	TAMIL NADU	TUTICORIN	628008	IN300394-IN300394-18	Amount for unclaimed and un	3.00	19-SEP-2022
M		MUTHUPILLAI	NA	NA	NO 84 B THIRD STREET TOOVEYPUK INDIA	TAMIL NADU	TUTICORIN	628102	IN301895-IN301895-10	Amount for unclaimed and un	45.00	19-SEP-2022
B		GANESAN	R	NA	169, MATHAN KOVIL STREET, KOVIL INDIA	TAMIL NADU	TUTICORIN	628501	C12035000-12035000-4	Amount for unclaimed and un	29.00	19-SEP-2022
S		USHANANDHINI	R	NA	139, KATHIRESAN KOIL STREET, UPSI INDIA	TAMIL NADU	TUTICORIN	628502	IN302269-IN302269-11	Amount for unclaimed and un	180.00	19-SEP-2022
R		BALKRISHNAN	RAMASAMY	NA	RAMASAMY	TAMIL NADU	TUTICORIN	628720	IN300394-IN300394-16	Amount for unclaimed and un	30.00	19-SEP-2022
SREE	KUMAR	T	SREE	DHARAN	NAIR	TAMIL NADU	NAGERCOIL	629167	IN301696-IN301696-11	Amount for unclaimed and un	60.00	19-SEP-2022
BOWMESH	S	B	BHAGAVATHIAPPAN	S	NA	TAMIL NADU	NAGERCOIL	629251	IN301696-IN301696-11	Amount for unclaimed and un	300.00	19-SEP-2022
S	PANDI	S	SANKARALINGAM NA	NA	SARASWATHI RICE MILL ARAMBOLY INDIA	TAMIL NADU	NAGERCOIL	629301	PSPL001854	Amount for unclaimed and un	600.00	19-SEP-2022
ACHOCKALINGAM		S	ACHOCKALINGAM S	NA	ANNAMALAI	TAMIL NADU	KARAIKUDI	630001	IN302863-IN302863-10	Amount for unclaimed and un	13.00	19-SEP-2022
RM		YEGAPPAN	RAMANATHAN	NA	RAMANATHAN	TAMIL NADU	KARAIKUDI	630011	IN301080-IN301080-22	Amount for unclaimed and un	90.00	19-SEP-2022
SM		NARAYANAN	N	PR	MSOMASUNDARAMCHET 4 / 101 SIVANKOIL STREET KANDRA INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	IN301080-IN301080-22	Amount for unclaimed and un	240.00	19-SEP-2022
J		JAYACHITHIRA	KARUPPIAH	NA	KARUPPIAH	TAMIL NADU	SIVAGANGA THEKKUR	630211	IN300378-IN300378-10	Amount for unclaimed and un	30.00	19-SEP-2022
S		RAMANATHAN	NA	NA	DOOR NO. 86, SAMPANTHAR STREET INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302	C12041600-12041600-4	Amount for unclaimed and un	12.00	19-SEP-2022
ARUNACHALAM		SP	SUBRAMANIAN	AR	13 KV/RM STREET DEVAKOTTA INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302	IN301313-IN301313-20	Amount for unclaimed and un	84.00	19-SEP-2022
VISVAKUMAR		JAYARAMAN	JAYARAMAN	ADHIKESAVAN	1A WARD 3,VIVEKANANDAR STREET INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN302269-IN302269-11	Amount for unclaimed and un	9.00	19-SEP-2022
ARUGAKEERTHY		A	AYYADURAI	A	AYYADURAI	TAMIL NADU	KANCHEEPURAM	631501	IN300214-IN300214-13	Amount for unclaimed and un	15.00	19-SEP-2022
S		VENI	NA	NA	NO 2 3 4 BAJANAI KOIL STREET VIRL INDIA	TAMIL NADU	VELLORE TAMIL NADU	632104	IN300394-IN300394-16	Amount for unclaimed and un	30.00	19-SEP-2022
RAGUPATHI		S	C	SELVAMANI	OLD NO 23A/5, NEW NO 91 SELVA V INDIA	TAMIL NADU	ARNI	632301	IN301637-IN301637-40	Amount for unclaimed and un	60.00	19-SEP-2022
E		SARAVANAN	SAMBANDAM	NA	OLD NO 69 NEW NO 120 KANNAM INDIA	TAMIL NADU	ARCOT	632503	IN301637-IN301637-41	Amount for unclaimed and un	15.00	19-SEP-2022
V		SARALA	RAMAIAH	VELU	H NO 2/539-B NEAR SILK FARM BERI INDIA	TAMIL NADU	KRISHNAGIRI	635105	IN300394-IN300394-17	Amount for unclaimed and un	6.00	19-SEP-2022
RELU		PALANI	VELU	SETTY	OLD NO M 2 118 NEW ASTC HUCCO H INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN302269-IN302269-12	Amount for unclaimed and un	30.00	19-SEP-2022
LATHA		V	THARAKESWARAN	NA	NO 38, APPASAMY NAIDU STREET W INDIA	TAMIL NADU	KRISHNAGIRI	635112	IN300175-IN300175-10	Amount for unclaimed and un	300.00	19-SEP-2022
RUPAVATHY		G	GOPAL	NAIDU	38/APPASAMY NAIDU STREET KAVELI INDIA	TAMIL NADU	KRISHNAGIRI	635112	IN301637-IN301637-40	Amount for unclaimed and un	30.00	19-SEP-2022
R		JANRATHANAN	NA	NA	NO 372,TNH8 PHASE, THIRUPATTUR INDIA	TAMIL NADU	TIRUPATTUR	635601	C12010900-12010900-4	Amount for unclaimed and un	1.00	19-SEP-2022
D		SELVAKUMAR	DURAISAMY	NA	NO 103-5, D-3 INDRANI NAGAR K A INDIA	TAMIL NADU	SALEM	636004	IN301895-IN301895-10	Amount for unclaimed and un	60.00	19-SEP-2022
L		SELVAM	LAKSHMANAN	NA	DOOR NO 3/87 ERIKARAI ROAD VANNI INDIA	TAMIL NADU	SALEM	636004	IN300214-IN300214-12	Amount for unclaimed and un	1260.00	19-SEP-2022
SUBRAMANIYAM		T	NA	NA	NO 14/26 A, RAJAGANAPATHI NAGA INDIA	TAMIL NADU	SALEM	636007	C12047600-12047600-4	Amount for unclaimed and un	6.00	19-SEP-2022
GUNASEKARAN		A	NA	NA	90/5, VENKATESAPURAM, OPP VANI INDIA	TAMIL NADU	SALEM	636007	C13023400-13023400-4	Amount for unclaimed and un	12.00	19-SEP-2022
N		ARIVALAGAN	A	NA	NARAYANAN	TAMIL NADU	SALEM	636101	IN300394-IN300394-16	Amount for unclaimed and un	30.00	19-SEP-2022
SARAVANANM		SARAVANANM	MANIM	MANIM	510, UDAIYARPALAYAM GUDDALOR INDIA	TAMIL NADU	SALEM	636102	IN301696-IN301696-10	Amount for unclaimed and un	6.00	19-SEP-2022
RENUPRIYANKA		P	SRIRAMMOHAN	J	JAYARAMAN STORES 205 GRAIN BA INDIA	TAMIL NADU	SALEM	636141	IN300175-IN300175-10	Amount for unclaimed and un	60.00	19-SEP-2022
A		KOVILAN	NA	NA	DOOR NO 77/J/7H STREET, SAMIAP INDIA	TAMIL NADU	SALEM	636201	C12010900-12010900-4	Amount for unclaimed and un	12.00	19-SEP-2022
A		AYYAMPERUMAL	ELANGO	VEERAPUTHIRAN	OLD NO 76A NEW NO 60A METTU T INDIA	TAMIL NADU	METTUR DAM	636402	IN300513-IN300513-14	Amount for unclaimed and un	30.00	19-SEP-2022
SADASIVAM		P	VEERAPUTHIRAN	VEERAPUTHIRAN	D NO 7-HF, SISCOL QUARTERS KUTT INDIA	TAMIL NADU	METTUR DAM	636453	IN301895-IN301895-10	Amount for unclaimed and un	120.00	19-SEP-2022
VENGATTALAKSHMI		PALANIAPPAN	PO INDIA	DOOR NO 276/4 MALAMANOOR PO INDIA	TAMIL NADU	METTUR DAM	636463	IN301895-IN301895-10	Amount for unclaimed and un	30.00	19-SEP-2022	
T		SARAVANAN	NA	NA	172, PANEER SELVAM STREET CAUVINDIA	TAMIL NADU	DHARAMAPURI	636701	IN302201-IN302201-10	Amount for unclaimed and un	90.00	19-SEP-2022
T	K	KARUNAKARAN	KAMALESAN	NA	38, APPASAMY NAIDU STREET KAVI INDIA	TAMIL NADU	DHARAMAPURI	636703	IN302201-IN302201-10	Amount for unclaimed and un	120.00	19-SEP-2022
V		JOTHI	A	NA	DORAIRAJ	TAMIL NADU	DHARAMAPURI	636705	IN300394-IN300394-12	Amount for unclaimed and un	1.00	19-SEP-2022
KAVITHAK		KAVITHAK	ANNADURAI V	NA	NEW NO.3 NATARAJAPURAM 1 ST S INDIA	TAMIL NADU	NAMAKKAL	637001	IN301696-IN301696-10	Amount for unclaimed and un	30.00	19-SEP-2022
P		ARUNKARTHIK	PONNUSAMY	NA	48 KOTTAI MAIN ROAD NAMAKKAL INDIA	TAMIL NADU	NAMAKKAL	637001	IN300214-IN300214-13	Amount for unclaimed and un	30.00	19-SEP-2022
R		THANGARAJU	NA	NA	OLD NO 3/160 C, NEW NO. 3/155 A INDIA	TAMIL NADU	NAMAKKAL	637013	C12038200-12038200-4	Amount for unclaimed and un	120.00	19-SEP-2022
T		DHANASEKARAN	THANGAVEL	NA	OLD NO NEW NO 177/6-1 PERUMPI INDIA	TAMIL NADU	NAMAKKAL	637018	IN300394-IN300394-16	Amount for unclaimed and un	12.00	19-SEP-2022
M		SENTHILKUMAR	MUTHUSAMY	NA	OLD NO 29, NEW NO 9 PULIVAMPAL INDIA	TAMIL NADU	TIRUCHENGODDU	637201	IN300214-IN300214-12	Amount for unclaimed and un	30.00	19-SEP-2022
V		SEKAR	VAIDYALINGAM	NA	OLD NO 48/882 NEW NO 129/ 6 MA INDIA	TAMIL NADU	TIRUCHENGODDU	637209	IN300394-IN300394-16	Amount for unclaimed and un	420.00	19-SEP-2022
G		SREPRIYA	M	GANESAN	NO 20 NORTH CAR STREET TIRUCHE INDIA	TAMIL NADU	TIRUCHENGODDU	637211	PSPL002046	Amount for unclaimed and un	600.00	19-SEP-2022
N	MEENAKSHI	NANDARAM	NATARAJAN	NA	27 B CHETTY STREET ODUVANKURU INDIA	TAMIL NADU	TIRUCHENGODDU	637408	IN300394-IN300394-15	Amount for unclaimed and un	300.00	19-SEP-2022
K	K	VISVANATHAN	KOMARASAMY	NA	7/5 A KARUMAGOUNDAMPALAYAM INDIA	TAMIL NADU	TIRUCHENGODDU	637410	IN300394-IN300394-16	Amount for unclaimed and un	12.00	19-SEP-2022
P		SENNIAPPAN	PERIANNA	GOUNDER	1/89 VELANKADU SURIPATTI ILLUPU INDIA	TAMIL NADU	TIRUCHENGODDU	637202	IN300394-IN300394-16	Amount for unclaimed and un	300.00	19-SEP-2022
LIAKATHALI	M	A	NA	NA	PERIYASEMUR MAIN VEETHI PERIYA INDIA	TAMIL NADU	ERODE	638004	IN301895-IN301895-10	Amount for unclaimed and un	72.00	19-SEP-2022
PRASANTH	KUMAR	M	MUNIRATHNA	SETTY	CANARA BANK MAIN ROAD TAMARU INDIA	TAMIL NADU	ERODE	638152	IN300394-IN300394-12	Amount for unclaimed and un	150.00	19-SEP-2022
T		LINGESWARAN	O	K	THANDAVAMURTHI	TAMIL NADU	GOBICHETTIPALAYAM	638401	IN300394-IN300394-14	Amount for unclaimed and un	60.00	19-SEP-2022
THIRUVENKATESV	E	V	PONGISAMY	E	A	TAMIL NADU	GOBICHETTIPALAYAM	638466	IN302269-IN302269-11	Amount for unclaimed and un	3.00	19-SEP-2022
R		ETHIRAJ	NA	NA	152 THONNARANGAMUR SADUMUC INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503	C12050400-12050400-4	Amount for unclaimed and un	78.00	19-SEP-2022
B		NATARAJAN	BOOMI	PALAGAN	NO 34 KOLUNIVADI KUDI STREET DH INDIA	TAMIL NADU	DHARAPURAM	638656	IN300394-IN300394-12	Amount for unclaimed and un	9.00	19-SEP-2022
R		MUTHU	RAMASAMY	NA	16 WEST NANIYAVA STREET KARUR INDIA	TAMIL NADU	KARUR	639001	IN300214-IN300214-10	Amount for unclaimed and un	39.00	19-SEP-2022
ASHA		RAMESH	NA	NA	95 PALACE ROAD MADURAI-1 ADDC INDIA	TAMIL NADU	VELLORE TAMIL NADU	642009	IN300360-IN300360-10	Amount for unclaimed and un	90.00	19-SEP-2022
S		RAJESH	SRINIVAS	NA	5 L I C COLONY R S PURAM COIMBA INDIA	TAMIL NADU	COIMBATORE	643002	IN300513-IN300513-16	Amount for unclaimed and un	27.00	19-SEP-2022
R		RATHINASWAMY	NA	NA	2/45 ARASAMARA STREET AVARAM INDIA	TAMIL NADU	COIMBATORE	641006	IN301604-IN301604-10	Amount for unclaimed and un	3.00	19-SEP-2022
NITHYA		N	NAGARAJ	NA	NO 57 SIRUVANI NAGAR KOVAIPUDI INDIA	TAMIL NADU	COIMBATORE	641042	IN301696-IN301696-11	Amount for unclaimed and un	1.00	19-SEP-2022
B		GOKILA	BOOPATHY	V	OLD NO-130 NEW NO 129 ANNAPOI INDIA	TAMIL NADU	COIMBATORE	641044	IN300394-IN300394-15	Amount for unclaimed and un	6.00	19-SEP-2022
R		SUSEELA	S	RAJU	272 AVARAMPALAYAM ROAD SIDDPH INDIA	TAMIL NADU	COIMBATORE	641044	PSPL002721	Amount for unclaimed and un	1200.00	19-SEP-2022
ARUN	KUMAR	D	DURAISAMY	NA	SCENARIO OVERSEAS SBI BANK, UPS INDIA	TAMIL NADU	COIMBATORE	641604	IN300175-IN300175-10	Amount for unclaimed and un	60.00	19-SEP-2022

K		SELVI	NA	NA	SCENARLOOVERSEAS LAKSHMI GARLINDIA	TAMIL NADU	COIMBATORE	641604	C1204700-1204700-4Amount for unclaimed and un	60.00	19-SEP-2022
R		KAMALAVENI	NA	NA	2/178, ANNA NAGAR PULIAM PATTI INDIA	TAMIL NADU	POLLACHI	642002	C12010900-12010900-4Amount for unclaimed and un	150.00	19-SEP-2022
SRINIVASAN		K	KRISHNAMOORTHY	K	44, K P KOVIL STREET UDUMALPET INDIA	TAMIL NADU	POLLACHI	642126	IN300175-IN300175-10Amount for unclaimed and un	120.00	19-SEP-2022
UMAMAHESWARI		C	NA	NA	OLDNO 85 NEWNO 42 PARI STREET, INDIA	TAMIL NADU	POLLACHI	642126	C1204700-1204700-4Amount for unclaimed and un	2.00	19-SEP-2022
MUTHUMAKANDAN		K	KANAKARAJ	NA	NO 132 PALANI ANDAVAR NAGAR U INDIA	TAMIL NADU	POLLACHI	642126	IN300513-IN300513-14Amount for unclaimed and un	9.00	19-SEP-2022
P	V	SASIKUMAR P	PALAKAVIL	VASU	28 184 D CO OP COLONY VALPARAI INDIA	TAMIL NADU	POLLACHI	642127	IN300513-IN300513-14Amount for unclaimed and un	30.00	19-SEP-2022
V	PRADEEP	KUMAR	VASU	VASU	28/184 CO OP COLONY VALPARAI C INDIA	TAMIL NADU	POLLACHI	642127	IN300513-IN300513-14Amount for unclaimed and un	60.00	19-SEP-2022
SUBBURAJ	K	S	SUBBARAYAN	SUBBARAYAN	OLD NO 98 NEW NO 263, MAIN RD INDIA	TAMIL NADU	POLLACHI	642204	IN302269-IN302269-11Amount for unclaimed and un	1.00	19-SEP-2022
VINOD	KUMAR	MC	NA	NA	SUNDER BHAVAN GOPAL STREET KA INDIA	KERALA	CANNANORE	670001	IN300239-IN300239-10Amount for unclaimed and un	1.00	19-SEP-2022
M	K	RAVINDRAN	NA	NA	LAKSHMI NIVAS ONDEN ROAD KANN INDIA	KERALA	CANNANORE	670001	C12013300-12013300-4Amount for unclaimed and un	3.00	19-SEP-2022
K		MOHANMENON	NA	NA	KRISHNA KRIPA FF(2),2332 KESHAV INDIA	KERALA	CANNANORE	673006	IN300239-IN300239-12Amount for unclaimed and un	60.00	19-SEP-2022
RENIKA	ASKAR	M	ABDUL KUNHIRAMAN	NAIR	MOTTAMMAL HOUSE SOUTH BAZAR INDIA	KERALA	CANNANORE	670002	IN300239-IN300239-12Amount for unclaimed and un	66.00	19-SEP-2022
ABBY		ALEX	NA	NA	MUNDAMATTATHIL H P O CHUNDA INDIA	KERALA	CANNANORE	670511	C12033200-12033200-4Amount for unclaimed and un	17.00	19-SEP-2022
NOUFAL	NOUFAL	NA	NA	NA	SHABEES HAJI ROAD P O PAPPINI INDIA	KERALA	CANNANORE	670561	C12013300-12013300-4Amount for unclaimed and un	1.00	19-SEP-2022
RAMAN	NELLYERI	ANANDAN	ANANDAN	ANANDAN	AISWARYA NEAR GIRLS HIGH SCHINDIA	KERALA	CANNANORE	670566	IN301895-IN301895-10Amount for unclaimed and un	60.00	19-SEP-2022
DHANYA	VINOD	NA	NA	NA	VIJAYASREE CHALA EAST P O KANNINDIA	KERALA	CANNANORE	670621	C12023900-12023900-4Amount for unclaimed and un	120.00	19-SEP-2022
SATHEESHAN	P	P	PALLIKKARA	KRISHNAN	CHITHIRA NPW-6/404 PALLIKKARA INDIA	KERALA	KASARAGOD MANIESHA	671314	IN300239-IN300239-11Amount for unclaimed and un	30.00	19-SEP-2022
RAVEENDRAN	K	K	AMBADI	KERALA	ARAYANGANAM HOUSE KANHIRAP INDIA	KERALA	KASARAGOD	671531	IN300239-IN300239-13Amount for unclaimed and un	6.00	19-SEP-2022
YAMINI	P	V	NA	NA	KALAKKARIA HOUSE P O KARIVEDAG INDIA	KERALA	KASARAGOD	671541	C12057300-12057300-4Amount for unclaimed and un	9.00	19-SEP-2022
FATHIMA	A	RAZACK	NA	NA	SHEIKH NIVAS, VALLUVAL PARAMBA INDIA	KERALA	CALICUT	673003	IN302269-IN302269-11Amount for unclaimed and un	7.00	19-SEP-2022
M	KRISHNA	NA	NA	NA	KRISHNA KRIPA FF(2),2332 KESHAV INDIA	KERALA	CALICUT	673006	C12023900-12023900-4Amount for unclaimed and un	37.00	19-SEP-2022
FATHIMATHU	SUMARABI	HASSAIN	MELE	KERALA	KALATHINGAL HOUSE VELLIMADUK INDIA	KERALA	CALICUT	673012	IN301895-IN301895-10Amount for unclaimed and un	30.00	19-SEP-2022
SHEEJA	R	RAGHAVAN	RAGHAVAN	INDIA	DEVA NIVAS CALICUT UNIVERSITY P INDIA	KERALA	CALICUT	673635	IN301895-IN301895-10Amount for unclaimed and un	30.00	19-SEP-2022
K	P	HAJARA	NA	NA	HAJARA MANZIL KATTACHIRA ROAD INDIA	KERALA	TIRUR	676102	C12056700-12056700-4Amount for unclaimed and un	12.00	19-SEP-2022
MACHINGAL	AHAMED	NA	NA	NA	MACHINGAL HOUSE CHERIAMUND INDIA	KERALA	TIRUR	676111	C12047600-12047600-4Amount for unclaimed and un	60.00	19-SEP-2022
SHAHUL	HAMEED	KOYA	KUTTY	PANAKKAL	PANAKKAL HOUSE HAJIYAR PALLI M INDIA	KERALA	TIRUR	676500	IN300394-IN300394-15Amount for unclaimed and un	1.00	19-SEP-2022
MOHAMED	JELEEL	NA	NA	NA	CHITAKATH VARIYAZHATHU H P INDIA	KERALA	TIRUR	676552	C12047600-12047600-4Amount for unclaimed and un	6.00	19-SEP-2022
KASTHURI	G	KAMATH	NA	NA	15/86 GANESH KRIPA SULTHANPET INDIA	KERALA	PALGHAT	678001	IN301637-IN301637-40Amount for unclaimed and un	90.00	19-SEP-2022
GEETHA	K	V	K	V	3/052 SREEKUMARA KRIPA KUMARA INDIA	KERALA	PALGHAT	678001	IN301637-IN301637-41Amount for unclaimed and un	12.00	19-SEP-2022
KOMBI	KRISHNAN	KOMBI	KOMBI	KOMBI	VAISAKH SREE NAGAR MARUTHA RC INDIA	KERALA	PALGHAT	678007	IN301637-IN301637-40Amount for unclaimed and un	12.00	19-SEP-2022
P	SETHUMADHAVAI	NA	NARAYANAN	NAIR	ANJURAHAM NADAKAVI AKATHET INDIA	KERALA	PALGHAT	678008	IN301637-IN301637-41Amount for unclaimed and un	6.00	19-SEP-2022
GEETHA	SURESH	H	NA	NA	6/421 V1 PARVATHI NIVAS KANYAR INDIA	KERALA	PALGHAT	678101	IN301637-IN301637-40Amount for unclaimed and un	10.00	19-SEP-2022
RAVI	R	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	MOTHERLAND ANDIPADAM ROAD K INDIA	KERALA	PALGHAT	678582	IN301895-IN301895-10Amount for unclaimed and un	24.00	19-SEP-2022
MUHAMMAD	HANEefa	MUTHU	MUTHU	INDIA	138 THAIVALAPIL 3 KARAKURUSY INDIA	KERALA	PALGHAT	678595	IN300513-IN300513-14Amount for unclaimed and un	60.00	19-SEP-2022
ABDUL	RAHEEM	MUHAMMAD	HANEFA	INDIA	138 THAIVALAPIL 2 KARAKURUSY INDIA	KERALA	PALGHAT	678595	IN300513-IN300513-15Amount for unclaimed and un	102.00	19-SEP-2022
THULASIDHARAN	NA	NA	NA	NA	MARUTHUR HOUSE NAIRTHARA VAL INDIA	KERALA	PALGHAT	678683	C12032800-12032800-4Amount for unclaimed and un	30.00	19-SEP-2022
JOSEPH	ANTONY	NA	NA	NA	ELUVATHINKAL VEEDU KONDAZHY INDIA	KERALA	OTTAPALAM	679104	C12032800-12032800-4Amount for unclaimed and un	6.00	19-SEP-2022
SMITHA	KRISHNADAS	KRISHNADAS	KRISHNADAS	KRISHNADAS	NEDUNGTOOR HOUSE NEDUNG INDIA	KERALA	OTTAPALAM	679121	IN301895-IN301895-10Amount for unclaimed and un	6.00	19-SEP-2022
GEORGE	P	P	NA	NA	PULLORKUDY HOUSE FAZI APARTM INDIA	KERALA	OTTAPALAM	679322	IN300239-IN300239-11Amount for unclaimed and un	1.00	19-SEP-2022
AMANULLA	A	AMANULLA	NA	NA	PALAKKAPARAMBIL HOUSE NELLAY INDIA	KERALA	OTTAPALAM	679335	C12047600-12047600-4Amount for unclaimed and un	13.00	19-SEP-2022
C	C	NA	NA	NA	CHIRYAKKANDATH HOUSE NELLAY INDIA	KERALA	OTTAPALAM	679563	C12047600-12047600-4Amount for unclaimed and un	35.00	19-SEP-2022
SABITHA	M	P	NA	NA	MECHERYPARAMBIL HOUSE THRIKK INDIA	KERALA	OTTAPALAM	679573	C12047600-12047600-4Amount for unclaimed and un	105.00	19-SEP-2022
ANIL	KUMAR	CV	GOPALAKRISHNAN	NAIR	SREENILAYAM KOLOLAMBA P O ED INDIA	KERALA	OTTAPALAM	679576	IN301895-IN301895-10Amount for unclaimed and un	15.00	19-SEP-2022
MOHAMEDALI	E	K	NA	NA	ERINHOLI KOTTARATHIL HOUSE PER INDIA	KERALA	OTTAPALAM	679576	C12047600-12047600-4Amount for unclaimed and un	60.00	19-SEP-2022
M	M	NARAYANAN	MADHAVAN	MADHAVAN	48 ENARC APARTMENTS MARAR RO INDIA	KERALA	TRICHUR	680001	IN301637-IN301637-41Amount for unclaimed and un	12.00	19-SEP-2022
LEEMA	JESTIN	ALAPPATT	KURIAPPAN	DEVASSY	B-203 MAYURA APPARTMENTS KAN INDIA	KERALA	TRICHUR	680003	IN300239-IN300239-13Amount for unclaimed and un	18.00	19-SEP-2022
ANU	ELIZABETH	MATHEW	NA	NA	CHOOORKUTTIL HOUSE KUTTIPIZH INDIA	KERALA	TRICHUR	680004	C12047600-12047600-4Amount for unclaimed and un	12.00	19-SEP-2022
BABUKT	BABUKT	THANKAPPAN	THANKAPPAN	THANKAPPAN	KARAKKADA HOUSE 5 NAGAR IRINJ INDIA	KERALA	TRICHUR	680125	IN301696-IN301696-10Amount for unclaimed and un	60.00	19-SEP-2022
KANJIRAPARAMBI SULTHAN	RIYAS	SULTHAN	SULTHAN	SULTHAN	KANJIRAPARAMBI HOUSE KHANNA INDIA	KERALA	TRICHUR	680309	IN301696-IN301696-11Amount for unclaimed and un	60.00	19-SEP-2022
AJAYKUMAR	P	P	KRISHNANKUTTY	NAIR	PANDARATHIL HOUSE ANNANAD P INDIA	KERALA	TRICHUR	680324	IN301895-IN301895-10Amount for unclaimed and un	18.00	19-SEP-2022
ABDUL RASHEED	KM	NA	NA	NA	KAMMALAMURIYIL HOUSE KOTTOL INDIA	KERALA	TRICHUR	680542	C12047600-12047600-4Amount for unclaimed and un	45.00	19-SEP-2022
HUEESH	N	S	NA	NA	NELLIKEL HOUSE, P.O,KAIPARAMBIL INDIA	KERALA	TRICHUR	680546	C12029800-12029800-4Amount for unclaimed and un	60.00	19-SEP-2022
RESMI	V	G	NA	NA	THANYAM P O PERINGOTTUKARA T INDIA	KERALA	TRICHUR	680565	C12023900-12023900-4Amount for unclaimed and un	120.00	19-SEP-2022
RAJEEV	K	P	NA	NA	KATTUTHINDIYIL HOUSE PERINGOTTI INDIA	KERALA	TRICHUR	680565	C12047600-12047600-4Amount for unclaimed and un	60.00	19-SEP-2022
MADANAN	A	S	NA	NA	ANDEZHATH HOUSE P O TALKULAM INDIA	KERALA	TRICHUR	680569	IN301637-IN301637-10Amount for unclaimed and un	48.00	19-SEP-2022
ASHIR	ASHRAF	NA	NA	NA	PATHIYAPARAMBATH HOUSE TALIK INDIA	KERALA	TRICHUR	680569	IN301637-IN301637-41Amount for unclaimed and un	10.00	19-SEP-2022
FARISHA	P	A	NA	NA	PUTHIYA VEETIL HOUSE THRIHAL INDIA	KERALA	TRICHUR	680619	C12047600-12047600-4Amount for unclaimed and un	60.00	19-SEP-2022
A	P	VENUGOPAL	NA	NA	SREEPADMA KODUNGALLUR THIRSI INDIA	KERALA	TRICHUR	680664	C12032800-12032800-4Amount for unclaimed and un	12.00	19-SEP-2022
SANTHOSH	T	B	NA	NA	THIVALATH HOUSE KAVILKADAVU KI INDIA	KERALA	TRICHUR	680664	C13041400-13041400-4Amount for unclaimed and un	3.00	19-SEP-2022
MOHAMED	SABIR	NA	NA	NA	THOTTUNGAL HOUSE METHALA PO INDIA	KERALA	TRICHUR	680669	C12048800-12048800-4Amount for unclaimed and un	264.00	19-SEP-2022
KARATHRAKARAN CHAKKU	DAVIS	NA	K	CHAKKU	KARATHRAKARAN HOUSE ALOOR PO INDIA	KERALA	TRICHUR	680683	IN301637-IN301637-40Amount for unclaimed and un	600.00	19-SEP-2022
RAJESH	BABU	M	NA	NA	MUTHIRAKALAYIL HOUSE VELLUKULA INDIA	KERALA	TRICHUR	680693	C12057300-12057300-4Amount for unclaimed and un	30.00	19-SEP-2022
GEORGE	KL	NA	NA	NA	KOONAMMAVU HOUSE W CHALAI INDIA	KERALA	TRICHUR	680729	C12029800-12029800-4Amount for unclaimed and un	6.00	19-SEP-2022
JYOTHI	PRABHA	G	MANOHARMALLYA	INDIA	8/421 T.D.NORTH SOUTH CHERLAI K INDIA	KERALA	COCHIN	682002	IN300239-IN300239-10Amount for unclaimed and un	30.00	19-SEP-2022
ABDUL	AZIZ	NA	NA	NA	14/123, OLD POST OFFICE ROAD CH INDIA	KERALA	COCHIN	682005	C12023900-12023900-4Amount for unclaimed and un	48.00	19-SEP-2022
SMITHA	ANIL	NA	NA	NA	KARATHAT HOUSE VYTTILA ERNAKU INDIA	KERALA	COCHIN	682019	IN301895-IN301895-10Amount for unclaimed and un	12.00	19-SEP-2022
INDULEKHA	INDULEKHA	NA	NA	NA	12/186 A THUVARAVATHYTHAL KALA INDIA	KERALA	COCHIN	682021	C12023900-12023900-4Amount for unclaimed and un	60.00	19-SEP-2022
SANJEEV	K	SINGH	NA	NA	A-12, STAFF QUARTERS AMRITA INS INDIA	KERALA	COCHIN	682026	C12039900-12039900-4Amount for unclaimed and un	30.00	19-SEP-2022
SAJEEV	T	NA	NA	NA	KANNENKKERY[H,KAKKANAD P O INDIA	KERALA	COCHIN	682037	C12023900-12023900-4Amount for unclaimed and un	1.00	19-SEP-2022
SHERLY	C	T	V	VARKEY	THAIPARAMPIL HOUSE IRIMPANAM INDIA	KERALA	COCHIN	682309	IN300896-IN300896-10Amount for unclaimed and un	30.00	19-SEP-2022
JOSEPH	PAULLOSE	NA	NA	NA	M B M HOSPITAL KOTHAMANGALA INDIA	KERALA	ERNAKULAM	682311	C12023900-12023900-4Amount for unclaimed and un	240.00	19-SEP-2022
MOLY	ABBY	NA	NA	NA	ELDOR PANNIKUZHYIL 4 KOLENCH INDIA	KERALA	COCHIN	682311	C12023900-12023900-4Amount for unclaimed and un	1.00	19-SEP-2022
JOMY	KURIAKOSE	KURIAKOSE	VARGHESE	MOOTHEADATHU	MOOTHEADATHU HOUSE MEKKADAM INDIA	KERALA	COCHIN	682316	IN300896-IN300896-10Amount for unclaimed and un	30.00	19-SEP-2022
JOSEPH	N	S	NA	NA	NARIKULANGARA HOUSE MALIPUR INDIA	KERALA	COCHIN	682511	C12023900-12023900-4Amount for unclaimed and un	6.00	19-SEP-2022
VARGHESE	N	M	NA	NA	NARAKATHU PUTHENPURA MANN INDIA	KERALA	ALWAYE	683541	C12023900-12023900-4Amount for unclaimed and un	120.00	19-SEP-2022
M	K	SURESHKUMAR	KUMARAPILLAI	NA	281, MUDIYIL PUTHENVEDU 9, PE INDIA	KERALA	ALWAYE	683542	IN302269-IN302269-11Amount for unclaimed and un	30.00	19-SEP-2022
JOHN	K	K	NA	NA	KURIEKAL VEMBILLY ARUVAPPARA P INDIA	KERALA	ALWAYE	683545	C12023900-12023900-4Amount for unclaimed and un	60.00	19-SEP-2022
JOHNY	N	M	SRAMPICKAL	JOSEPH	NELLSERRY HOUSE ELAVOOR P O EI INDIA	KERALA	ALWAYE	683572	IN301895-IN301895-10Amount for unclaimed and un	60.00	19-SEP-2022
MARTIN	P	J	NA	NA	PALAMATTOM HOUSE ANGAMALLY J INDIA	KERALA	ALWAYE	683572	C12032800-12032800-4Amount for unclaimed and un	120.00	19-SEP-2022
SUNI	KP	NA	NA	NA	486 KALLUNGAL H 2 MATTOOR KAU INDIA	KERALA	ALWAYE	683574	IN302269-IN302269-13Amount for unclaimed and un	60.00	19-SEP-2022
K	N	MANI	NARAYANAN	NARAYANAN	43 KAIRALI SADANAM 7 CHENGAM INDIA	KERALA	ALWAYE	683578	IN301604-IN301604-10Amount for unclaimed and un	12.00	19-SEP-2022

K	P	REGI	NA	NA	KOZHIKODATH HOUSE NEELSESWAR	INDIA	KERALA	ALWAYE	683584	C13041400-13041400-4	Amount for unclaimed and	60.00	19-SEP-2022	
MATHEW		XAVIER	NA	NA	MADATHIPARAMBIL HOUSE CHANG	INDIA	KERALA	CHANGANACHERRY	686101	C12032800-12032800-4	Amount for unclaimed and un	6.00	19-SEP-2022	
SINDHU		RAMANATHAN	RAMACHANDRA	MENON	SREEBHAVANI VAIKAPRAYAR P O VA	INDIA	KERALA	VAIKOM	686142	IN300239-1N300239-11	Amount for unclaimed and un	120.00	19-SEP-2022	
MISHAL	THOMAS	MATHEW	THOMAS	MATHEW	KADAVUMBAGOM HOUSE PAMPAD	INDIA	KERALA	KANJIRAPALLY	686502	IN301774-1N301774-11	Amount for unclaimed and un	18.00	19-SEP-2022	
SABU	C	KURIAN	NA	NA	CHANAKAPARACKAL HOUSE KOTHAI	INDIA	KERALA	KANJIRAPALLY	686502	C12047600-12047600-4	Amount for unclaimed and un	36.00	19-SEP-2022	
MATHEW	MANGALAPPADOMINIC	MATHAI	MATHAI	DOMINIC	MANGALAPPADY H NARIYANAN P	INDIA	KERALA	KANJIRAPALLY	686506	IN301895-1N301895-10	Amount for unclaimed and un	3.00	19-SEP-2022	
SATHISH	KUMAR	KUMAR	DAMODARA	PANICKAR	PUNNAMPARAMPIL PONKUNNAM P	INDIA	KERALA	KANJIRAPALLY	686506	IN301696-1N301696-10	Amount for unclaimed and un	15.00	19-SEP-2022	
JOJEE	GEORGE	GEORGE	GEORGE	JACOB	KIZHAKUMVELITHARA MULLASSES	INDIA	KERALA	KANJIRAPALLY	686536	IN300888-1N300888-14	Amount for unclaimed and un	60.00	19-SEP-2022	
JOMI	VARGHESE	ABRAHAM	ABRAHAM	VARGHESE	KIZHEKPEELIKUZY PANAYAMPAL	INDIA	KERALA	KANJIRAPALLY	686545	IN300239-1N300239-12	Amount for unclaimed and un	22.00	19-SEP-2022	
BEETTU		THOMAS	CHRAMKANDATHIL JOSEPH	THOMAS	CHARMKANDATHIL PERUVA P O KOTI	INDIA	KERALA	MUVATTUPUZHA	686610	IN300239-1N300239-13	Amount for unclaimed and un	12.00	19-SEP-2022	
SUDHEESH	M	ALEXANDER	K	ALEXANDER	THANKAMANIPILLAI	INDIA	KERALA	ALLEPPEY	686538	IN300239-1N300239-13	Amount for unclaimed and un	5.00	19-SEP-2022	
MINI		ALEXANDER	C	CHANDY	KARINGOZHACKAL HOUSE MARANG	INDIA	KERALA	MUVATTUPUZHA	686635	IN300239-1N300239-11	Amount for unclaimed and un	1664.00	19-SEP-2022	
ALEXANDER	K	C	CHANDY	CHANDY	KARINGOZHACKAL HOUSE MARANG	INDIA	KERALA	MUVATTUPUZHA	686635	IN300239-1N300239-13	Amount for unclaimed and un	1099.00	19-SEP-2022	
REGINI	K	KUNJOONI	NA	NA	KARIPPUKATTU, MONIPPALLY UZHAI	INDIA	KERALA	MUVATTUPUZHA	686636	C12032800-12032800-4	Amount for unclaimed and un	30.00	19-SEP-2022	
JOHN	P	JACOB	P	M	JOHN	PURATHIKATTIL HOUSE PIRAVOM P	INDIA	KERALA	MUVATTUPUZHA	686664	IN301895-1N301895-10	Amount for unclaimed and un	30.00	19-SEP-2022
MYLATTUMOLEL	PAILY	PAULOSE	NA	NA	MYLATTUMOLEL PIRAVOM ERNAKU	INDIA	KERALA	MUVATTUPUZHA	686664	C12056700-12056700-4	Amount for unclaimed and un	9.00	19-SEP-2022	
BIJU		MANUEL	PLATHOTTAM	MANUEL	PLATHOTTAM HOUSE KALLOORKAD	INDIA	KERALA	MUVATTUPUZHA	686668	IN300896-1N300896-10	Amount for unclaimed and un	21.00	19-SEP-2022	
BAJU	K	K	NA	NA	KONNAMPLACKAL HOUSE VENGACH	INDIA	KERALA	MUVATTUPUZHA	686670	IN300239-1N300239-13	Amount for unclaimed and un	6.00	19-SEP-2022	
SREEJA	T	K	KOTNIS	KB	KALPAKASSERIYIL MUHAMMA P O A	INDIA	KERALA	ALLEPPEY	688525	IN300239-1N300239-10	Amount for unclaimed and un	12.00	19-SEP-2022	
SUNIL	KUMAR	VK	KUMARA	PILLAI	LAVANYA MANAPPURAM P O CHERI	INDIA	KERALA	ALLEPPEY	688526	IN300239-1N300239-11	Amount for unclaimed and un	12.00	19-SEP-2022	
SUBHASH	M	P	P	P	SPRAMEESWARAKURUP	INDIA	KERALA	ALLEPPEY	688538	IN301895-1N301895-10	Amount for unclaimed and un	60.00	19-SEP-2022	
SUNITHA		K	KARUNAKARAN	KARUNAKARAN	SANALAYAM PALLTHODU PO CHER	INDIA	KERALA	ALLEPPEY	688584	IN301774-1N301774-15	Amount for unclaimed and un	12.00	19-SEP-2022	
ANANDA	KRISHNAN	S	SREEDHARA	KAIMAL	NARAYANAKAIMAL	1222(11/67) ISTHANA 9	AMBALAPPI	INDIA	688586	IN300239-1N300239-13	Amount for unclaimed and un	3.00	19-SEP-2022	
SASY		NINAN	NA	NA	CHALAKUZY HOUSE R S P O TIRUV	INDIA	KERALA	TIRUVALLA	689111	IN300239-1N300239-10	Amount for unclaimed and un	13.00	19-SEP-2022	
JJI		JOSEPH	NA	NA	THUNDUPARAMPIL HOUSE NOOTTA	INDIA	KERALA	TIRUVALLA	689121	C12056700-12056700-4	Amount for unclaimed and un	18.00	19-SEP-2022	
NIZHAMOLE		ANILKUMAR	ANILKUMAR	ANILKUMAR	MODIYIL HOUSE THUMPAMON P O	INDIA	KERALA	TIRUVALLA	689502	IN300239-1N300239-11	Amount for unclaimed and un	49.00	19-SEP-2022	
SHIBU	M	ABRAHAM	M	P	ABRAHAM	MELAKAVIL HOUSE NALIKANDOM	INDIA	KERALA	689582	IN300896-1N300896-10	Amount for unclaimed and un	15.00	19-SEP-2022	
CIBY		MATHEW	MATHEW	KANJIKARA	PUTHENPURACKAL HOUSE MAMMO	INDIA	KERALA	TIRUVALLA	689595	IN301696-1N301696-10	Amount for unclaimed and un	52.00	19-SEP-2022	
ABRAHAM		VARGHESE	ABRAHAM	V	THEKKINATHU VEEDU MANGARAM	INDIA	KERALA	TIRUVALLA	689691	IN300896-1N300896-10	Amount for unclaimed and un	60.00	19-SEP-2022	
SASKUMAR		N	NA	NA	NELLIKOTTU HOUSE KONNI P O PAT	INDIA	KERALA	TIRUVALLA	689691	C12047600-12047600-4	Amount for unclaimed and un	78.00	19-SEP-2022	
SURESH	KUMAR	M	MADHAVAN	MADHAVAN	SUMALAYAM ARANOOTTI MANGA	INDIA	KERALA	MAVELIKARA	690102	IN300239-1N300239-12	Amount for unclaimed and un	21.00	19-SEP-2022	
CHITRA		S	MOHAN	V	VARICKOIL CHERAVALLY KAYAMKU	INDIA	KERALA	MAVELIKARA	690502	IN300239-1N300239-12	Amount for unclaimed and un	33.00	19-SEP-2022	
KOSHY		THOMAS	THOMAS	PHILIP	216-4/228, AMPANATTU VILA, 3, M	INDIA	KERALA	MAVELIKARA	690505	IN302269-1N302269-11	Amount for unclaimed and un	23.00	19-SEP-2022	
ARUNGOPAL		ARUNGOPAL	NA	NA	1025 A VADAKKE PADEETHIL 2 PAD	INDIA	KERALA	MAVELIKARA	690518	C12019101-12019101-4	Amount for unclaimed and un	19.00	19-SEP-2022	
NIZAM		ABDUL LATHEEF	LATHEEF	LATHEEF	PUTHENVEEDU,MANAKKARA, SAST	INDIA	KERALA	MAVELIKARA	690521	IN302269-1N302269-11	Amount for unclaimed and un	5.00	19-SEP-2022	
JYOTIRAJU		JYOTIRAJU	NA	NA	POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526	C12044700-12044700-4	Amount for unclaimed and un	2.00	19-SEP-2022	
RAJENDRAN		BALAKRISHNAN	NA	NA	R S VILLA, KANDALLOOR P O KAYAM	INDIA	KERALA	MAVELIKARA	690535	C12044700-12044700-4	Amount for unclaimed and un	18.00	19-SEP-2022	
VIVEK		R	REGHUNATHAN	PILLAI	VINAYAKA, KANNIMEL CHERY, MARI	INDIA	KERALA	QUILON	691003	IN302269-1N302269-11	Amount for unclaimed and un	600.00	19-SEP-2022	
JAGADEESH	KUMAR	J	NA	NA	JYOTHI ANAYA NAGAR 9 B THIRUM	INDIA	KERALA	QUILON	691012	C12018600-12018600-4	Amount for unclaimed and un	30.00	19-SEP-2022	
SABITHA		ABDUL ABRHAM	ABDUL ABRHAM	AZIZ	ASHIYANA MANAGAUDU PO TRIVAN	INDIA	KERALA	QUILON	691015	IN300239-1N300239-12	Amount for unclaimed and un	66.00	19-SEP-2022	
J		WILSON	NA	NA	PLAVIL PUTHENVEEDU KADAMPAN	INDIA	KERALA	QUILON	691552	IN300239-1N300239-12	Amount for unclaimed and un	30.00	19-SEP-2022	
SHAMIM	K	S	NA	NA	BOSE VILASOM THAZHAM MORTH	CINDIA	KERALA	QUILON	691572	C12044700-12044700-4	Amount for unclaimed and un	60.00	19-SEP-2022	
JOHN	ALEXANDER	LATEOMACHERILVERGHESEALEXANDER	LATEOMACHERILVERGHESEALEXANDER	NA	KINARUVILA VEEDU KANNANMALLOO	INDIA	KERALA	QUILON	691576	C12044700-12044700-4	Amount for unclaimed and un	1.00	19-SEP-2022	
JENNIFER	PAUL	NA	NA	NA	LATEOMACHERILVERGHESE	OMACHERIL, TC 4/124(21) KRAB 13, INDIA	KERALA	TRIVANDRUM	695003	IN301895-1N301895-10	Amount for unclaimed and un	6.00	19-SEP-2022	
SREEDHARANA	SREEDHARANA	NA	NA	NA	THEJUS ,TC .14/1643-3 KUMARAP	INDIA	KERALA	TRIVANDRUM	695011	C12032800-12032800-4	Amount for unclaimed and un	30.00	19-SEP-2022	
NAZEERKHAN	ABDUL SAMAD	NA	NA	NA	376A,SREERAG ,8,ATTINGAL, AT	INDIA	KERALA	TRIVANDRUM	695101	C12029800-12029800-4	Amount for unclaimed and un	120.00	19-SEP-2022	
HARAN	S NAIR	NA	NA	NA	C V BUNGLOW PALAMKONAM PERU	INDIA	KERALA	TRIVANDRUM	695102	IN301895-1N301895-10	Amount for unclaimed and un	60.00	19-SEP-2022	
JAYARAM	P	S	SADANANDAN	SANKARAN	SREESAILAM MAITHANAM VARKALA	INDIA	KERALA	TRIVANDRUM	695141	IN302269-1N302269-11	Amount for unclaimed and un	24.00	19-SEP-2022	
MANJU	DEVI	BAIRAGARA	NA	NA	GANDHI MANDIRAM MUTTAPPALL	INDIA	KERALA	TRIVANDRUM	695145	IN301696-1N301696-11	Amount for unclaimed and un	60.00	19-SEP-2022	
BINAY	PRASAD	SINGH	NA	NA	26/2, ARMENIAN STREET BURRABAZ	INDIA	WEST BENGAL	KOLKATA	700001	IN300327-1N300327-10	Amount for unclaimed and un	90.00	19-SEP-2022	
A	V	IRAMARAJU	NA	NA	2,CROSSPORE ROAD	KOLKATA	INDIA	KOLKATA	700002	C12034100-12034100-4	Amount for unclaimed and un	21.00	19-SEP-2022	
ASHIT	BARAN	PAUL	NA	NA	C/O CANARA BANK CHOWRINGHEE	INDIA	WEST BENGAL	KOLKATA	700016	IN302324-1N302324-10	Amount for unclaimed and un	300.00	19-SEP-2022	
MANJU	DEVI	KAKRANIA	SUSHIL	KUMAR	POLYMED, 126 HAZRA ROAD, KOL	INDIA	WEST BENGAL	KOLKATA	700026	C12030000-12030000-4	Amount for unclaimed and un	144.00	19-SEP-2022	
BIJAY	KUMAR	SHAW	NA	NA	C/O CHAMRIA HOUSE 2 AILPORE PA	INDIA	WEST BENGAL	KOLKATA	700027	PSPL002102	Amount for unclaimed and un	1200.00	19-SEP-2022	
BINOD	KUMAR	GUPTA	NA	NA	17/6 OLAI CHANDI ROAD	KOLKATA	INDIA	KOLKATA	700037	C12034500-12034500-4	Amount for unclaimed and un	120.00	19-SEP-2022	
SOUMITRA	BANERJEE	ANIL	CHANDRA	BANERJEE	17H/16 OLAI CHANDI ROAD	CHITPUF	INDIA	KOLKATA	700037	IN300513-1N300513-13	Amount for unclaimed and un	60.00	19-SEP-2022	
DEBORSHI	NANDY	SYAMAL	NA	NA	49 SCHOOL ROAD	WEST BENGAL	KOLKATA	KOLKATA	700040	IN300513-1N300513-10	Amount for unclaimed and un	180.00	19-SEP-2022	
ARINDAM	ACHARJEE	NA	NA	NA	12/2 GOBINDA KHATICK ROAD	NEAR	INDIA	KOLKATA	700046	IN300327-1N300327-10	Amount for unclaimed and un	120.00	19-SEP-2022	
ANITA	MITRA	UPENDRA	NATH	MITRA	1/270, NAKTALA, 100, JADAVPUR, K	INDIA	WEST BENGAL	KOLKATA	700047	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022	
HIMADRI	NAHA	NIRANJAN	NA	NA	47/59 RAMKRISHNA GHOSH ROAD	INDIA	WEST BENGAL	KOLKATA	700051	IN300059-1N300059-12	Amount for unclaimed and un	60.00	19-SEP-2022	
MAMATA	MAITY	NA	NA	NA	4, SIBACHAL ROAD PO BIRATI	CALC	INDIA	KOLKATA	700051	IN300773-1N300773-10	Amount for unclaimed and un	30.00	19-SEP-2022	
SANTOSH	KUMAR	CHANANI	PURUSHOTTAM	LAL	1W/2B, SATIN SEN SARANI	KOLKAT	INDIA	KOLKATA	700054	C12019103-12019103-4	Amount for unclaimed and un	90.00	19-SEP-2022	
KAMALA	RAY	SAMARENDRANATH	RAY	RAY	DD- 57 NARAYANTALLA (EAST) BAGI	INDIA	WEST BENGAL	KOLKATA	700059	IN300327-1N300327-10	Amount for unclaimed and un	100.00	19-SEP-2022	
PUSPENDU	SEKHAR	NAYAK	MRTUNJAY	RAY	8/47 DEBOMITA APARTMENT GRD	INDIA	WEST BENGAL	KOLKATA	700059	IN301774-1N301774-11	Amount for unclaimed and un	6.00	19-SEP-2022	
SANAT	KUMAR	MONDAL	NA	NA	TALGACHHARI RAMNAGAR PURBA	INDIA	WEST BENGAL	KOLKATA	700081	IN301549-1N301549-18	Amount for unclaimed and un	126.00	19-SEP-2022	
GAUTAM	DEB	SUBHASH	CHANDRA	DEB	46/1, GANGULY BAGAN EAST RD, P	INDIA	WEST BENGAL	KOLKATA	700084	C12034500-12034500-4	Amount for unclaimed and un	120.00	19-SEP-2022	
VIKAS	KOCHAR	NA	NA	NA	GHOLA PURBANCHOL BLOCK B	PRIP	INDIA	PARGANAS KOLKATA	701117	IN303028-1N303028-58	Amount for unclaimed and un	24.00	19-SEP-2022	
TAPAS	KUMAR	KUNDU	NA	NA	25, RAM LAL MUKHERJEE LANE, DEB	INDIA	WEST BENGAL	HOWRAH	711106	C12034500-12034500-4	Amount for unclaimed and un	120.00	19-SEP-2022	
SUPRIYA	DEY	NA	NA	NA	BALLY JUTE CO.LTD 5,SREE CHARAN	INDIA	WEST BENGAL	HOWRAH	711201	C12019103-12019103-4	Amount for unclaimed and un	60.00	19-SEP-2022	
GAUTAM	MUKHERJEE	KAMALA	KANTA	MUKHERJEE	HANSGHARA MAGRA NO. 1 MAGRA	INDIA	WEST BENGAL	CHINSURA	712148	C12038400-12038400-4	Amount for unclaimed and un	60.00	19-SEP-2022	
KARTICK	CHANDRA	LATE	ANUKUL	CHANDRADIGAR	RABINDRA NAGAR P O DANKUNI DA	INDIA	WEST BENGAL	CHINSURA	712331	IN302269-1N302269-12	Amount for unclaimed and un	225.00	19-SEP-2022	
MOHAMMAD	ABU	TAHER	NA	NA	KHAN PUKUR, KALNAGATE BURDWA	INDIA	WEST BENGAL	BURDWAN	713101	IN302105-1N302105-10	Amount for unclaimed and un	60.00	19-SEP-2022	
GOUTAM	KUMAR	BANERJEE	NA	NA	SATADAL BARA BALI DANGA ROAD	INDIA	WEST BENGAL	BURDWAN	713101	C12038400-12038400-4	Amount for unclaimed and un	29.00	19-SEP-2022	
PRASANTA	MUKHERJEE	LATE	BASUDEV	MUKHERJEE	BHATCHALA MASIJDITALA NR KALITA	INDIA	WEST BENGAL	BURDWAN	713103	IN302201-1N302201-11	Amount for unclaimed and un	60.00	19-SEP-2022	
RAWSHAN	ZAREKA	HABIBOR	NA	NA	1/47, RABINDRAPALLY 'C' BLOCK PO	INDIA	WEST BENGAL	BURDWAN	713201	IN300263-1N300263-10	Amount for unclaimed and un	60.00	19-SEP-2022	
AVEEK	HAZRA	GOPAL	CHANDRA	HAZRA	7 / 13, RAMANUJAM ROAD NR B	ZO	INDIA	BURDWAN	713205	IN302201-1N302201-11	Amount for unclaimed and un	6.00	19-SEP-2022	
INDIRA	MUKHERJEE	TUSHAR	KANTI	MUKHERJEE	2/5 Tilak Road Street No - 2 To 12	Joi	INDIA	BURDWAN	713205	IN302236-1N302236-11	Amount for unclaimed and un	1.00	19-SEP-2022	
ASWINI	BAURI	LATE	KARTICK	BAURI	PLOT NO.-826, SECTOR-2(A), BIDHA	INDIA	WEST BENGAL	BURDWAN	713212	IN302105-1N302105-10	Amount for unclaimed and un	30.00	19-SEP-2022	
MUKUL	CHANDRA	HARISH	CHANDRA	DUTTA	VILL AND PO RAJBANDH DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	IN302105-1N302105-10	Amount for unclaimed and un	300.00	19-SEP-2022	
AJIT	KUMAR	SHIL	NA	NA	7, VIVEKANAND PALLY BENACHITTY	INDIA	WEST BENGAL	BURDWAN	713213	IN302105-1N302105-10	Amount for unclaimed and un	9.00	19-SEP-2022	
					A1/1 BIDHYA SAGAR PALLY DURGAT	INDIA	WEST BENGAL	BURDWAN	713213	C12038400-12038400-4	Amount for unclaimed and un			

SHAUKAT		KHAN	M	NASIRUDDIN	KHAN	MUNSHI BAZAR ASANSOLI DIST BUR INDIA	WEST BENGAL	BURDWAN	713301	IN302201-IN302201-10 Amount for unclaimed and un	600.00	19-SEP-2022
USHAPATI		SAMANTA	NA		NA	2 NO MOHSHILA COLONY SUNVINEW INDIA	WEST BENGAL	BURDWAN	713303	C12038400-12038400-4 Amount for unclaimed and un	15.00	19-SEP-2022
ASHA	DEVI	DUDANI	NA		NA	C O RAJENDRA DUDANI STATION RO INDIA	WEST BENGAL	BURDWAN	713324	C13041400-13041400-4 Amount for unclaimed and un	15.00	19-SEP-2022
MITRA		GARAI	NA		NA	C/O PRASENIT GARAI QTR NO-C-1/INDIA	WEST BENGAL	BURDWAN	713325	C12053200-12053200-4 Amount for unclaimed and un	30.00	19-SEP-2022
ASHIS	KUMAR	ROY	SUSHIL	KUMAR	ROY	ST NO - 23, QRS NO - 21 / A CHITTAI INDIA	WEST BENGAL	BURDWAN	713331	IN302201-IN302201-10 Amount for unclaimed and un	60.00	19-SEP-2022
DHARMARAJ		BHATTACHARYA	NA		NA	BANKOLA COLLIERY POST-NABAGRA INDIA	WEST BENGAL	BURDWAN	713363	C12010926-12010926-6 Amount for unclaimed and un	30.00	19-SEP-2022
ACHINTA		DAS	NA		NA	VILL.-RANIBANDHA, PO.-SAHAJPUR, INDIA	WEST BENGAL	BURDWAN	713405	C12024200-12024200-4 Amount for unclaimed and un	60.00	19-SEP-2022
SUKANTA		PAL	NA		NA	JAPAT PO KALNA BURDWAN KALNA INDIA	WEST BENGAL	BURDWAN	713409	C12044700-12044700-4 Amount for unclaimed and un	1.00	19-SEP-2022
ASHIS	KUMAR	HALDER	SHYAMA	PADA	HALDER	Baruai Para, P.O. Kalna, Burdwan INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20 Amount for unclaimed and un	1200.00	19-SEP-2022
SONALI		HALDER	PROBODH	KUMAR	DEY	Baruai Para, P.O. Kalna, Burdwan INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20 Amount for unclaimed and un	60.00	19-SEP-2022
RANJIT		HALDER	SHYAMA	PADA	HALDER	Barajpara P.O. Kalna Dist Burdwan INDIA	WEST BENGAL	BURDWAN	713409	IN302871-IN302871-20 Amount for unclaimed and un	1200.00	19-SEP-2022
PRASANTA		DEBNATH	NA		NA	VILL. & P.O.-DHATRIGRAM (BAZAR) INDIA	WEST BENGAL	BURDWAN	713905	C12024200-12024200-4 Amount for unclaimed and un	120.00	19-SEP-2022
RAMESH	KUMAR	AGARWALA	NA		NA	NIMTALA CHAWK MIDNAPURE PASI INDIA	WEST BENGAL	HALDIA	721101	IN302201-IN302201-10 Amount for unclaimed and un	120.00	19-SEP-2022
RABINDRA	KUMAR	CHABRI	NA		NA	BALLAVPUR MIDNAPURE MIDNAPURI INDIA	WEST BENGAL	HALDIA	721101	C12033300-12033300-4 Amount for unclaimed and un	132.00	19-SEP-2022
PRABIR		RKSHIT	NA		NA	AT-RADHA NAGAR PO-AMLAGORA C INDIA	WEST BENGAL	HALDIA	721121	C12034500-12034500-4 Amount for unclaimed and un	30.00	19-SEP-2022
SWAPAN	KUMAR	JANA	HARIPADA		JANA	VILLAGE DASHARISHA KESHARIY P INDIA	WEST BENGAL	HALDIA	721133	IN301696-IN301696-10 Amount for unclaimed and un	24.00	19-SEP-2022
RANJIT		KUMAR	NA		NA	C/O-99 APO, GARX SECTION 62 SUAI INDIA	WEST BENGAL	HALDIA	721145	C12034500-12034500-4 Amount for unclaimed and un	60.00	19-SEP-2022
NARAYAN	CHANDRA	BERA	NA		NA	MAJUA- KUSHPATA ANSHA JI N 145 INDIA	WEST BENGAL	HALDIA	721212	C12024200-12024200-4 Amount for unclaimed and un	42.00	19-SEP-2022
YANG	PHANG	TEL	LATE	YANG	HWATSU	NEAR NEW BUS STAND, SHOP NO.- INDIA	WEST BENGAL	HALDIA	721301	IN302017-IN302017-10 Amount for unclaimed and un	6.00	19-SEP-2022
BIKASH	KUMAR	PAH	NA		NA	BLBULCHATI KHARAGPUR MIDNAPU INDIA	WEST BENGAL	HALDIA	721301	C12034600-12034600-4 Amount for unclaimed and un	3.00	19-SEP-2022
SMIT		SVORA	SRI		NA	CHANDRAVORA	WEST BENGAL	SURI	721301	IN301250-IN301250-28 Amount for unclaimed and un	2400.00	19-SEP-2022
PADALA	PRABHAKAR	RAO	NA		NA	BLOCK NO-4/L13-B-1, UNIT-22, KHA INDIA	WEST BENGAL	HALDIA	721304	C12044700-12044700-4 Amount for unclaimed and un	80.00	19-SEP-2022
SAUBHIK		MAHANTI	PRASANTA		MAHANTI	GHORADHORA SHARGRAM MIDNA INDIA	WEST BENGAL	HALDIA	721507	IN300484-IN300484-18 Amount for unclaimed and un	21.00	19-SEP-2022
SHIBA	PRASAD	DAS	NA		NA	VIDYASAGAR NAGAR BASUDEVPUR INDIA	WEST BENGAL	HALDIA	721602	C12044700-12044700-4 Amount for unclaimed and un	186.00	19-SEP-2022
SANTIGOPAL		CHAKRABARTI	PHANI	BHUSAN	CHAKRABARTI	VILL-P.O.-GOPALPUR, P.S.-MAHISH INDIA	WEST BENGAL	HALDIA	721628	IN302105-IN302105-10 Amount for unclaimed and un	240.00	19-SEP-2022
SUBHASIS		CHATTERJEE	NA		NA	103/1 G P SINGHA ROAD SATAPD TR INDIA	WEST BENGAL	BANKURA	722101	C12036000-12036000-4 Amount for unclaimed and un	46.00	19-SEP-2022
SOURNEN		GHOSH	NA		NA	SCHOOL DANGA BANKURA WEST B INDIA	WEST BENGAL	BANKURA	722101	C12038400-12038400-4 Amount for unclaimed and un	1.00	19-SEP-2022
ASHIM		DAS	KRISHNA	PADA	DAS	B.T.SARKAR ROAD PURULIA WEST B INDIA	WEST BENGAL	PURULIA	723101	IN302189-IN302189-10 Amount for unclaimed and un	60.00	19-SEP-2022
SOURAV		CHATTERJEE	NA		NA	PURULIA MUNICIPALITY WARD NO 2 INDIA	WEST BENGAL	PURULIA	723101	C12024200-12024200-4 Amount for unclaimed and un	45.00	19-SEP-2022
ANIMA		SAU	SACHINANDAN		SAU	AT-KENDUA-SONATORE P.O-SURI D INDIA	WEST BENGAL	SURI	731101	IN302063-IN302063-10 Amount for unclaimed and un	60.00	19-SEP-2022
ARUN	KUMAR	CUPTA	NA		NA	DISHBANDHU ROAD (HATTILA) RAJ INDIA	WEST BENGAL	SURI	731224	C12033200-12033200-4 Amount for unclaimed and un	2.00	19-SEP-2022
BIKRANT		VERMA	NA		NA	118, NORTH BALUCHAR, MALDA W INDIA	WEST BENGAL	MALDA	732101	C12034500-12034500-4 Amount for unclaimed and un	90.00	19-SEP-2022
DEBASISH		SARKAR	NA		NA	SUBHAS PALLY, STATION RD, MALD INDIA	WEST BENGAL	MALDA	732101	C12034500-12034500-4 Amount for unclaimed and un	9.00	19-SEP-2022
LUCKY		PAUL	NA		NA	VILL SAMUNDRI COLONY PO MANGU INDIA	WEST BENGAL	MALDA	732142	C12019103-12019103-4 Amount for unclaimed and un	120.00	19-SEP-2022
NISITH		KUNDU	NA		NA	KHADIMPUR BALURGHAT DAKSHIN I INDIA	WEST BENGAL	BALURGHAT	733101	C12053200-12053200-4 Amount for unclaimed and un	12.00	19-SEP-2022
SAFIQUL		ISLAM	NA		NA	JAMALPUR (RADHANAGAR BADEY) I INDIA	WEST BENGAL	BALURGHAT	733128	C12034500-12034500-4 Amount for unclaimed and un	6.00	19-SEP-2022
KRISHNA	KUMAR	KARWA	NA		NA	33, Jamunial Bajaj Road Khalpara B INDIA	WEST BENGAL	SILIGURI	734005	C12033300-12033300-4 Amount for unclaimed and un	90.00	19-SEP-2022
SAUMITRA		SAHA	HIMANSU	LAL	SAHA	D 01/07 UTTORAYON MATIGARA NE INDIA	WEST BENGAL	SILIGURI	734010	IN300394-IN300394-14 Amount for unclaimed and un	30.00	19-SEP-2022
BARSHA	JAIN	SARAOGI	NA		NA	NAGAR MATHABHANGA WARD NO.- INDIA	WEST BENGAL	COOCH BEHAR	736146	C12044700-12044700-4 Amount for unclaimed and un	26.00	19-SEP-2022
SUNIL	KUMAR	HOTA	BAMDEB		HOTA	C O ALLAHABAD BANK TEHATTA BK INDIA	WEST BENGAL	KRISHNANAGAR	741160	IN300853-IN300853-10 Amount for unclaimed and un	6.00	19-SEP-2022
LADANYA		DAS	SWADESH		DAS	C/O BISWANATH NEGOU VILL PAKCH INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301696-IN301696-11 Amount for unclaimed and un	60.00	19-SEP-2022
BHOLANATH		HALDER	BHUSHAN	CHANDRA	HALDER	NABAPALLY PO RANAGHAT DIST NA INDIA	WEST BENGAL	KRISHNANAGAR	741201	IN301356-IN301356-20 Amount for unclaimed and un	180.00	19-SEP-2022
JYOTSNA		DAS	NA		NA	SUBHASH NAGAR NORTH PART WAR INDIA	WEST BENGAL	KRISHNANAGAR	741222	C12038400-12038400-4 Amount for unclaimed and un	36.00	19-SEP-2022
NABENDU		SARKAR	BIBHUTI	BHUSON	SARKAR	27 25 K JOYCHAND ROAD P O KHAG INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300214-IN300214-11 Amount for unclaimed and un	30.00	19-SEP-2022
MITHU		DAS	NA		NA	134/C, AGURIPARA, MILAN NAGAR, INDIA	WEST BENGAL	BARRACKPORE	743145	C12052000-12052000-4 Amount for unclaimed and un	60.00	19-SEP-2022
MRS		SHIMSAHA	SRI	SUMAN	SAHA	8/33, PURBAPALLI, JOY GOPALDAS R INDIA	WEST BENGAL	BARRACKPORE	743178	IN302252-IN302252-10 Amount for unclaimed and un	19.00	19-SEP-2022
KAMAL		GUHA	NA		NA	KAMAL GUHA KALPATARU, VILL CHA INDIA	WEST BENGAL	BARRACKPORE	743248	IN302105-IN302105-10 Amount for unclaimed and un	7.00	19-SEP-2022
ARUNAVA		DAS	SUBODH	KUMAR	DAS	2 NO RAIL GATE HABRA P O HABRA I INDIA	WEST BENGAL	BARRACKPORE	743263	IN302646-IN302646-10 Amount for unclaimed and un	144.00	19-SEP-2022
RAVI		KUMAR	NA		NA	C/O 153 SON AF C/O 15FSPU, AF C/ INDIA	WEST BENGAL	PORT BLAIR	744102	C12038400-12038400-4 Amount for unclaimed and un	30.00	19-SEP-2022
R		VELLUCHAMY	NA		NA	CARMEL SCHOOL PHOENIX BAY POF INDIA	WEST BENGAL	PORT BLAIR	744102	C12038400-12038400-4 Amount for unclaimed and un	30.00	19-SEP-2022
MALAYA	KETAN	JENA	NA		NA	AT QTR NO TYPE 'B' 34/4 UNIT 3 R INDIA	ORISSA	BHUBANESHWAR	751001	C12029900-12029900-4 Amount for unclaimed and un	18.00	19-SEP-2022
UNA	PRAKASH	CHANDRAPATRO	UNA	SUDARSHAN	PATRO	HIG 139 B D A COLONY PHASE I POW INDIA	ORISSA	BHUBANESHWAR	751020	IN300450-IN300450-10 Amount for unclaimed and un	1.00	19-SEP-2022
GOURISHANKER		YERRA	NA		NA	ORIVA BAZAR TANTI SAHI P.S. DARGI INDIA	ORISSA	CUTTACK	753001	C12010800-12010800-4 Amount for unclaimed and un	30.00	19-SEP-2022
RAJA	KISHORE	MOHANTY	BRAJA	KISHORE	MOHANTY	H NO 560/B W NO 22 H/O BRAJA KI INDIA	ORISSA	CUTTACK	753001	IN300513-IN300513-14 Amount for unclaimed and un	6.00	19-SEP-2022
ASHOK	KUMAR	CHHAPOLIA	NA		NA	BALU BAZAR, CUTTACK, ORISSA INDIA	ORISSA	CUTTACK	753002	C12011300-12011300-4 Amount for unclaimed and un	30.00	19-SEP-2022
RANJIT		RAY	MOTILAL		RAY	SHEIKH BAZAR SHEIKH BAZAR, CUTT INDIA	ORISSA	CUTTACK	753008	IN301250-IN301250-28 Amount for unclaimed and un	60.00	19-SEP-2022
HARA	PRIYA	DAS	NA		NA	AT- BALIKUDA (NUABAZAR) GOPAL I INDIA	ORISSA	CUTTACK	753011	C12028900-12028900-4 Amount for unclaimed and un	60.00	19-SEP-2022
TRILOCHAN		MOHAPATRA	NA		NA	C/O. BANA BIHARI MOHAPATRA, AT INDIA	ORISSA	CUTTACK	754018	C12044700-12044700-4 Amount for unclaimed and un	21.00	19-SEP-2022
MANIKLA		PRADHAN	NA		NA	AT-SAMLPUR PO-BALIA BALASORE C INDIA	ORISSA	BALASORE	756001	C12010600-12010600-4 Amount for unclaimed and un	30.00	19-SEP-2022
PRADIPTA	KUMAR	PANDA	NA		NA	DSPK AND ASSOCIATES CA 3 PA CON INDIA	ORISSA	BALASORE	756001	C12011300-12011300-4 Amount for unclaimed and un	36.00	19-SEP-2022
KUMARENDU		PANDA	NA		NA	AT BALUPUR P O MADHAV NAGAR INDIA	ORISSA	BHADRAK	756181	C12010600-12010600-4 Amount for unclaimed and un	120.00	19-SEP-2022
SWAPNALIKA		BISWAL	CHITTRANJAN		BISWAL	D/O-MR. CHITTRANJAN BISWAL AT INDIA	ORISSA	BARIPADA	757001	IN302201-IN302201-10 Amount for unclaimed and un	60.00	19-SEP-2022
RAJENDRA		SENAPATI	NA		NA	MISHRAPADA ANGUL, ANGUL ORISSA INDIA	ORISSA	DHENKANAL	759122	C12028900-12028900-4 Amount for unclaimed and un	24.00	19-SEP-2022
PARBATI		MOHANTY	KAILASH	CHANDRA	MOHANTY	QTR NO C/38 NEHERU SATABDI NAG INDIA	ORISSA	DHENKANAL	759145	IN300214-IN300214-12 Amount for unclaimed and un	60.00	19-SEP-2022
VENKTA	RAMANA	MAUDUGULA	NA		NA	C/O M.GODAVARI CHINA BAZAR BE INDIA	ORISSA	BERHAMPUR	760002	C12010600-12010600-4 Amount for unclaimed and un	1.00	19-SEP-2022
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN R INDIA	ORISSA	CHATRAPUR	761028	IN302324-IN302324-10 Amount for unclaimed and un	228.00	19-SEP-2022
BHAGABAN		PADHY	PADMA	CHARAN	PADHY	Ankorada Po - Hinglicutt Dist. Ganjarj INDIA	ORISSA	CHATRAPUR	761102	IN302978-IN302978-10 Amount for unclaimed and un	26.00	19-SEP-2022
RADHAKRISHNA		MISHRA	RAMACHANDRA		MISHRA	AT AMBAPARA PO PATNAGARH BOL INDIA	ORISSA	BALANGIR	767025	IN300513-IN300513-15 Amount for unclaimed and un	33.00	19-SEP-2022
SUNITA		HETRAM	AGARWAL		AGARWAL	C/O DINDAYAL AND CO. TITLAGARH INDIA	ORISSA	BALANGIR	767033	IN302201-IN302201-10 Amount for unclaimed and un	60.00	19-SEP-2022
UMESH	KUMAR	JAIN	DULI	CHAND	JAIN	DULI CHAND JAIN MAIN ROAD AT/P INDIA	ORISSA	BALANGIR	767039	IN301330-IN301330-19 Amount for unclaimed and un	120.00	19-SEP-2022
KUSHAL	KUMAR	PATEL	KISHORE	KUMAR	VPATEL	C O KISHORE KUMAR PATEL NAYAP INDIA	ORISSA	SAMBALPUR	768001	IN300214-IN300214-12 Amount for unclaimed and un	18.00	19-SEP-2022
SUSHILA	DEVI	SHARMA	NA		NA	C/O SHARMA TRADING CORPORATION INDIA	ORISSA	SAMBALPUR	768002	C12044700-12044700-4 Amount for unclaimed and un	12.00	19-SEP-2022
LAL	CHAND	SHARMA	NA		NA	KHETRAJPUR SAMBALPUR SAMBALU INDIA	ORISSA	SAMBALPUR	768003	C12044700-12044700-4 Amount for unclaimed and un	60.00	19-SEP-2022
SUMESH		JANARTHANAN	M	J	SADANANDA	TRL TOWNSHIP BELPAHAR JHARSUN INDIA	ORISSA	SAMBALPUR	768218	IN300214-IN300214-15 Amount for unclaimed and un	60.00	19-SEP-2022
TAPATI		KUNDU	NA		NA	8/267, SECTOR 6, ROURKELA ROUR INDIA	ORISSA	ROURKELA	769002	C12028900-12028900-4 Amount for unclaimed and un	60.00	19-SEP-2022
ANNAPURNA	DEVI	AGARWAL	NA		NA	THE TRADE LINK UDDITANGAR ROUR INDIA	ORISSA	ROURKELA	769012	C12026500-12026500-4 Amount for unclaimed and un	300.00	19-SEP-2022
BALLAV	DAS	DAGA	CHAND	RATAN	DAGA	C/o Hira Electricals, Pan Bazar, M.L.I INDIA	ASSAM	GUWAHATI	781001	IN302654-IN302654-10 Amount for unclaimed and un	60.00	19-SEP-2022
MANOJ	KUMAR	PATNI	NA		NA	SPARES CORPORATION 32 MAHABIR INDIA	ASSAM	GUWAHATI	781001	IN301250-IN301250-28 Amount for un		

BHAGABAN	CHANDRA	DAS	LATE	RAMESH	CHANDRADAS	H/NO 02 KAMALABAGAN NARENGI INDIA	ASSAM	GUWAHATI	781020	IN301250-IN301250-28	Amount for unclaimed and	300.00	19-SEP-2022
SHYAMA	DEVI	SARDA	NA	NA	NA	MISSION ROAD, BARPETA ROAD AS INDIA	ASSAM	GUWAHATI	781315	C12010900-12010900-4	Amount for unclaimed and un	360.00	19-SEP-2022
MURLI	DHAR	AGARWAL	NA	NA	NA	C/O KHEMCHAND MANGTU RAM AJ INDIA	ASSAM	GUWAHATI	781315	C12017701-12017701-4	Amount for unclaimed and un	120.00	19-SEP-2022
ADITYA	PRAN	BORAH	PODMADHAR	BORAH	BORAH	PLOT NO H 37 N S AREA PO DIGBOI INDIA	ASSAM	DIBRUGARH PARBATPUR	786602	IN303028-IN303028-57	Amount for unclaimed and un	30.00	19-SEP-2022
AMIT		BHATTACHARJEE	NA	NA	NA	CHANDMARI ROAD BEHIND KRISTI WINDIA	ASSAM	SILCHAR	788003	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
SANDEEP		JAISWAL	NA	NA	NA	SANDEEP MOTOR MAJOUR KHUI GA INDIA	MADHYA PRADESH	IMPHAL		C12013200-12013200-4	Amount for unclaimed and un	240.00	19-SEP-2022
USHA	DEVI	JAIN	NA	NA	NA	C/O SONIA AUTOMOBILES M. G. AVI INDIA	MADHYA PRADESH	IMPHAL		C12028900-12028900-4	Amount for unclaimed and un	120.00	19-SEP-2022
ABHJIT		BHATTACHARJEE	NA	NA	NA	LIFE INSURANCE CORPORATION OF IN INDIA	NAGALAND	KOHIMA	797112	C12034500-12034500-4	Amount for unclaimed and un	180.00	19-SEP-2022
BIKASH		MAJUMDER	BISWESWAR	MAJUMDER	MAJUMDER	C/9717 (East) Pratappgarh Agartala T INDIA	TRIPURA	AGARTHALA	799001	IN302978-IN302978-10	Amount for unclaimed and un	66.00	19-SEP-2022
BIPIN		BIHARI	NA	NA	NA	VILL BHUSTYA ANCHAL- RAJAJUN BA INDIA	JHARKHAND	BANKA	813107	C12038400-12038400-4	Amount for unclaimed and un	6.00	19-SEP-2022
SUBHRANSHU	KUMAR	JHA	NA	NA	NA	SARDAR PANDA LANE BANGLAPER INDIA	JHARKHAND	DUMKA	814112	C12019101-12019101-4	Amount for unclaimed and un	3.00	19-SEP-2022
UFENDRA	PRASAD	VERMA	NA	NA	NA	LIC OF INDIA GIRIDIH GIRIDIH INDIA	JHARKHAND	GIRIDIH	815301	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022
TARA	CHARN	MISHRA	NA	NA	NA	AT + P.O. JAMTRA THANA-DOMRI GI INDIA	JHARKHAND	CHITARPUR	825106	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022
GIRDHARI	LAL	FATESHVARIA	NA	NA	NA	STATION ROAD, WARD NO.4, JHUM INDIA	JHARKHAND	HAZARIBAGH	825409	C12025700-12025700-4	Amount for unclaimed and un	3.00	19-SEP-2022
SATYANARAYAN		SARAF	NA	NA	NA	NO 287 C H SCHOOL ROAD JHUMAR INDIA	JHARKHAND	HAZARIBAGH	825409	C13041400-13041400-4	Amount for unclaimed and un	30.00	19-SEP-2022
CHHATRA	SHAL	RAO	DHANUSH	DHARI	PRASAD	B-4 SUSHILA APARTMENT BARTAND INDIA	JHARKHAND	DHANBAD	826001	IN300394-IN300394-11	Amount for unclaimed and un	33.00	19-SEP-2022
SATYENDRA	KUMAR	MISHRA	NA	NA	NA	MAA GAYATRI KIRANA STORE SHAST INDIA	JHARKHAND	DHANBAD	826001	PSL950016	Amount for unclaimed and un	460.00	19-SEP-2022
TAPAN		MUKHERJEE	NA	NA	NA	187HA NUTANDIH KOPRETIY KOLON INDIA	JHARKHAND	DHANBAD	826005		Amount for unclaimed and un	18.00	19-SEP-2022
NARMADESHWAR		JHA	NA	NA	NA	QR. NO-3213, STREET-9, SECTOR-4 I INDIA	JHARKHAND	BOKARO	827004	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022
SONA	PRASAD	SINGH	NA	NA	NA	SECTOR 4/D QTR NO 2150 BOKARO- INDIA	JHARKHAND	BOKARO	827004	C12042300-12042300-4	Amount for unclaimed and un	18.00	19-SEP-2022
GOGULA	SHARADA	GOGULA	VENKATESWARA			C/O NO 5027 SECTOR 4D BOKARO ST INDIA	JHARKHAND	BOKARO	827004		Amount for unclaimed and un	150.00	19-SEP-2022
HARENDRA	PRATAP	SINGH	NA	NA	NA	QTR-NO 2038 - SEC NO - 6B B.S. CITY INDIA	JHARKHAND	BOKARO	827009	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022
PRABHA		SINGH	RAMDEO	SINGH	SINGH	FLAT NO 48 B BLOCK NEW B TYPE NJ INDIA	JHARKHAND	BALIAPUR	828105	IN300214-IN300214-13	Amount for unclaimed and un	60.00	19-SEP-2022
LAXMI		RATHI	NA	NA	NA	C/O HYDRO HOSE AND SPARES KAT INDIA	JHARKHAND	BALIAPUR	828111	IN300214-IN300214-13	Amount for unclaimed and un	30.00	19-SEP-2022
MURARI	KUMAR	SHARMA	JAWAHAR	PRASAD	SHARMA	CHATATAND KUSUNDA, KENDUADI-INDIA	JHARKHAND	BALIAPUR	828116	IN303181-IN303181-10	Amount for unclaimed and un	6.00	19-SEP-2022
SACHCHIDA	NAND	SINGH	NA	NA	NA	QR NO RK1-306, SINDRI P.O-SINDRI INDIA	JHARKHAND	BALIAPUR	828122	C12034500-12034500-4	Amount for unclaimed and un	420.00	19-SEP-2022
ANUPAMA		PATHAK	NA	NA	NA	QR NO-RK-1-94, P.O.-SINDRI, DIST-D INDIA	JHARKHAND	BALIAPUR	828122	C12034500-12034500-4	Amount for unclaimed and un	30.00	19-SEP-2022
NAMAGIRI	NAGESHWAR	RAO	NA	NA	NA	PRINCIPAL-ST.XAVIER ACADEMY NAI INDIA	JHARKHAND	BALIAPUR	828122	C12034600-12034600-4	Amount for unclaimed and un	1.00	19-SEP-2022
SIDDHI		TIWARI	NAMONARAYAN	UPADHYAY	UPADHYAY	Q NO C-21, NEHRU NAGAR HARINA I INDIA	JHARKHAND	BALIAPUR	828306	IN302201-IN302201-10	Amount for unclaimed and un	170.00	19-SEP-2022
PRADIP		CHOUHAN	SITA	RAM	CHOUHAN	H NO 836 STRT MOHALLA NEW KOLU INDIA	JHARKHAND	BALIAPUR	828306	IN303028-IN303028-58	Amount for unclaimed and un	67.00	19-SEP-2022
CHANDRA	SHEKHAR	CHATURVEDI	ROOP	KISHOR	CHATURVEDI	RAMNAGAR GLASS WORKS PO MA INDIA	JHARKHAND	RAMGARH CANTT	829117	IN300214-IN300214-13	Amount for unclaimed and un	10.00	19-SEP-2022
SUSHILA		ROY	NA	NA	NA	THANA CHOWK, RAMGARH CANTT, INDIA	JHARKHAND	RAMGARH CANTT	829122	IN302269-IN302269-11	Amount for unclaimed and un	60.00	19-SEP-2022
SHATRUGHAN		ROY	BRAHMDEO	ROY	ROY	House No E/27 Vikas Colony Namda INDIA	JHARKHAND	JAMSHEDPUR	831003	IN302871-IN302871-20	Amount for unclaimed and un	274.00	19-SEP-2022
AJAY	KUMAR	CHOUDHARY	NA	NA	NA	397 B, ULYAN FLATS KADMA FARM INDIA	JHARKHAND	JAMSHEDPUR	831005	C12019101-12019101-4	Amount for unclaimed and un	60.00	19-SEP-2022
DEBA	BRATA	PAUL	NA	NA	NA	A/40 LIC COLONY,FARM AREA ROAD INDIA	JHARKHAND	JAMSHEDPUR	831005	C12038400-12038400-4	Amount for unclaimed and un	14.00	19-SEP-2022
ASHOK	KUMAR	SARAFF	NA	NA	NA	H NO -38, VILL- YUROPIYAN QUARTER INDIA	JHARKHAND	CHAIBASA	833201	C12034500-12034500-4	Amount for unclaimed and un	60.00	19-SEP-2022
SHYAMA	PADA	MANDAL	SRI	AYODHYA	MANDAL	S/O LT AYODHYA MANDAL AAM BAC INDIA	JHARKHAND	CHAIBASA	833201	IN300394-IN300394-13	Amount for unclaimed and un	180.00	19-SEP-2022
PADAM	KUMAR	JAIN	ROOP	CHAND	JAIN	C/O- MAHALAXMI SYNTHETICS, SHR INDIA	JHARKHAND	RANCHI	834001	IN302105-IN302105-10	Amount for unclaimed and un	156.00	19-SEP-2022
SHAKUNTALA	DEVI	BALDWA	NA	NA	NA	PROGRESSIVE CEMENT LTD. OLD H I INDIA	JHARKHAND	RANCHI	834001	IN300011-IN300011-10	Amount for unclaimed and un	300.00	19-SEP-2022
DILIP	KUMAR	MODI	NA	NA	NA	H NO 7 RATU ROAD SOUTH RANCHI INDIA	JHARKHAND	RANCHI	834001	IN302269-IN302269-13	Amount for unclaimed and un	120.00	19-SEP-2022
INDRANI		KPAIL	NA	NA	NA	P N ROSE COMPUND, RANCHI INDIA	JHARKHAND	RANCHI	834001	IN300394-IN300394-13	Amount for unclaimed and un	148.00	19-SEP-2022
RAMAWTAR		NARSAIA	LATE	HIRALAL	NARSAIA	VRIDAVAN NEAR- KAIL MANDIR BUR INDIA	JHARKHAND	RANCHI	834001	IN300888-IN300888-14	Amount for unclaimed and un	66.00	19-SEP-2022
ABHIMANYU		MODI	LATE	DAYANAND	MODI	82 HAZARIBAGH ROAD RANCHI BIH INDIA	JHARKHAND	RANCHI	834001	IN300888-IN300888-14	Amount for unclaimed and un	900.00	19-SEP-2022
GAUTAM		MODI	SHRIGOPAL	MODI	MODI	83, HAZARIBAGH ROAD RANCHI BIH INDIA	JHARKHAND	RANCHI	834001	IN301127-IN301127-15	Amount for unclaimed and un	1500.00	19-SEP-2022
RANJANA		MUKHERJEE	P	R	MUKHERJEE	DEVI MANDAP ROAD RATU ROAD R INDIA	JHARKHAND	RANCHI	834001	C1201330-IN301330-19	Amount for unclaimed and un	300.00	19-SEP-2022
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHARK INDIA	JHARKHAND	RANCHI	834003	IN300513-IN300513-11	Amount for unclaimed and un	270.00	19-SEP-2022
DEO	PRAKASH	VERMA	NA	NA	NA	C/O SONY ELECTRONICS KHUNTI RO INDIA	JHARKHAND	RANCHI	834003	C12029900-12029900-4	Amount for unclaimed and un	7.00	19-SEP-2022
WARDHAN		PRATYUSH	HARSHBARDHAN	TRIVEDI	TRIVEDI	34 SBI STAFF COLONY HEHAL RATU I INDIA	JHARKHAND	RANCHI	834005	IN303719-IN303719-10	Amount for unclaimed and un	167.00	19-SEP-2022
EVELYN		NANDI	NA	NA	NA	MR. E. B. NANDI(STAFF) CENTRAL BA INDIA	JHARKHAND	RANCHI	834005	C12034100-12034100-4	Amount for unclaimed and un	88.00	19-SEP-2022
DILIP	KUMAR	JHA	LATE	GIRDHARI	LALJHA	KANKE BORJA ROAD AT THE BACK O INDIA	JHARKHAND	RANCHI	834007	C1201330-IN301330-19	Amount for unclaimed and un	240.00	19-SEP-2022
PRABHASH		MITTAL	LATE	MUL	CHAND	SHOP NO 10 GEL CHURCH COMPLEX INDIA	JHARKHAND	RANCHI	834008	IN301330-IN301330-20	Amount for unclaimed and un	300.00	19-SEP-2022
AKHILESH	KUMAR	SRIVASTAVA	VIDYA	NAND	BIHAR	AT BALBANGRA P.O. MAHARAJ GAN INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	240.00	19-SEP-2022
VIRENDRA		PRASAD	RAJ	NARAYAN	PRASAD	C/O AKHILESH KUMAR SRIVASTAVA INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	180.00	19-SEP-2022
KRISHNA	NAND	MAHATO	SHIO	NANDAN	MAHATO	AT - BALBANGRA P. O. MAHARAJ GA INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	120.00	19-SEP-2022
PREM	LATA	SINHA	AKHILESH	KUMAR	SRIVASTAVA	AT - BALBANGRA P. MAHARAJ INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	60.00	19-SEP-2022
SUBODH	KUMAR	SINGH	GAURI	SHANKER	SINGH	CHETNA PURI SIAUTA BAZAR PO M INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	60.00	19-SEP-2022
DILIP		KUMAR	SRI	RAJENDRA	SINGH	AT- KANGALI CHAPRA PO- KARSOIT D INDIA	BIHAR	SONEPUR	841238	IN300589-IN300589-10	Amount for unclaimed and un	120.00	19-SEP-2022
AWADHESH	KUMAR	YADAW	HARI	KISHUN	YADAW	VILL AND PO SIKATIA VIA TAKKIPUR INDIA	BIHAR	SONEPUR	841244	IN300589-IN300589-10	Amount for unclaimed and un	37.00	19-SEP-2022
SUNIL	KUMAR	SINGH	CHANDRADIP	SINGH	SINGH	AT TARVAR PO BHERWANIYA VIA M INDIA	BIHAR	SONEPUR	841507	IN300589-IN300589-10	Amount for unclaimed and un	240.00	19-SEP-2022
SYED	ADIL	ASHRAF	NA	NA	NA	ALI MIRZA ROAD PAKKI SARAY MUZ INDIA	BIHAR	MUZAFFARPUR	842001	C12010600-12010600-4	Amount for unclaimed and un	29.00	19-SEP-2022
RANJANA		KUMARI	NA	NA	NA	W/O AMAR KUMAR SHIDHARTHURA INDIA	BIHAR	MUZAFFARPUR	842001	C12038400-12038400-4	Amount for unclaimed and un	54.00	19-SEP-2022
YOGESHWAR	SATI	PRASAD	NA	NA	NA	SHYAM BABU ROAD CHATTA BAZAR INDIA	BIHAR	MUZAFFARPUR	842001	IN301330-IN301330-20	Amount for unclaimed and un	300.00	19-SEP-2022
ASHOKBHAI	BALVANTRAI	SOMPURA	BALVANTRAI	SOMPURA	SOMPURA	SOMPURA SOCIETY RAJWADI PALIT INDIA	GUJARAT	BHAVNAGAR	364270	IN301991-IN301991-10	Amount for unclaimed and un	120.00	19-SEP-2022
DILIP	KIRANBHAI	SOMPURA	KIRANBHAI	SOMPURA	SOMPURA	SOMPURA SOCIETY NEAR RAJWADI INDIA	GUJARAT	BHAVNAGAR	364270	IN301991-IN301991-10	Amount for unclaimed and un	60.00	19-SEP-2022
NIKHILBHAI	KIRANBHAI	SOMPURA	KIRANBHAI	B	SOMPURA	SOMPURA SOCIETY RAJWADI PALIT INDIA	GUJARAT	BHAVNAGAR	364270	IN301991-IN301991-10	Amount for unclaimed and un	60.00	19-SEP-2022
HARSHABEN	KIRANBHAI	SOMPURA	KIRANBHAI	B	SOMPURA	SOMPURA SOCIETY RAJWADI PALIT INDIA	GUJARAT	BHAVNAGAR	364270	IN301991-IN301991-10	Amount for unclaimed and un	60.00	19-SEP-2022
SHANTIBHAI	J	SENTA	K	K	SENTA	PATEL JWELLERS KANSARA BAZAR K INDIA	GUJARAT	BHAVNAGAR	364290	IN302201-IN302201-10	Amount for unclaimed and un	150.00	19-SEP-2022
NARENDRAKUMA	G	JOSHI	G	K	JOSHI	11 SHANTI NAGAR 2 B/H RADHA PAI INDIA	GUJARAT	BHAVNAGAR	364290	IN302201-IN302201-10	Amount for unclaimed and un	60.00	19-SEP-2022
MATILAL		PAUL	LATE	SITAL	CHANDRAPAUL	C O AMRIT LAL SINGHA MATH CHO INDIA	TRIPURA	AGARTHALA	799001	IN301250-IN301250-28	Amount for unclaimed and un	30.00	19-SEP-2022
SUSMITA		CHAKRABORTY	BIHAL	CHAKRABORTY	CHAKRABORTY	103 RAMNAGAR ROAD 8 TOWN VILL INDIA	TRIPURA	AGARTHALA	799002	IN303028-IN303028-59	Amount for unclaimed and un	9.00	19-SEP-2022
TAPAN		CHOWDHURY	RAJMOHAN	CHOWDHURY	CHOWDHURY	VILL PO SIDDIH ASHRAM PS AMTAL INDIA	TRIPURA	AGARTHALA	799003	IN301250-IN301250-28	Amount for unclaimed and un	60.00	19-SEP-2022
MADHU		KHOWALA	NA	NA	NA	101 ABHISHEK PLAZA EXHIBITION R INDIA	BIHAR	PATNA	800001	IN300011-IN300011-10	Amount for unclaimed and un	150.00	19-SEP-2022
RUPESH		KUMAR	NA	NA	NA	SOUTH POSTAL PARK RD NO. - 3 A P INDIA	BIHAR	PATNA	800001	C12019101-12019101-4	Amount for unclaimed and un	18.00	19-SEP-2022
RANJAN	KUMAR	TIWARY	NA	NA	NA	C/O BINI ANAND 107 NILAMBER AJ INDIA	BIHAR	PATNA	800001	C12029900-12029900-4	Amount for unclaimed and un	30.00	19-SEP-2022
RAJIV		RANJAN	NA	NA	NA	402 M.E.APARTMENT K.S.SINGH LA INDIA	BIHAR	PATNA	800001	IN301127-IN301127-15	Amount for unclaimed and un	120.00	19-SEP-2022
SHALLENDRA		SINGH	AWADHESH	KUMAR	SINGH	C/O MR. A.K. SINGH , IAS(RET) M INDIA	BIHAR	PATNA	800001	IN301127-IN301127-16	Amount for unclaimed and un	150.00	19-SEP-2022
RAKESH	KUMAR	VERMA	NA	NA	NA	301, SULAKSHANA PALACE NALA RO INDIA	BIHAR	PATNA	800003	C12028900-12028900-4	Amount for unclaimed and un	60.00	19-SEP-2022
MRIDULA		KUMARI	NAVEEN	NA	KRISHNA	FLAT NO 305, PURENDU APARMENT INDIA	BIHAR	PATNA	800006	IN302365-IN302365-10	Amount for unclaimed and un	23.00	19-SEP-2022
BHARTI		BHARTI	BIMLA	KUMAR	SHRIVASTAVA	C/O PROF N K SHRIVASTAVA I/VI INDIA	BIHAR	PATNA	800013	IN300394-IN300394-10	Amount for unclaimed and un	60.00	19-SEP-2022
PRAKASH	BAHADUR	MATHUR	LATE	CHANDRABHAN	BAHADUR	3 A N PATH NORTH S K PURI PATNA INDIA	BIHAR	PATNA	800013	PSPL002738	Amount for unclaimed and un	120.00	19-SEP-2022
RAVI	SHAKKER	PRASAD	NA	NA	NA	GODHANI NIWAS SALEMPUR , DUMI INDIA	BIHAR	PATNA	800014	C13023400-13023400-4	Amount for unclaimed and un	60.00	19-SEP-2022

PRATIMA		PRATIMA	SAHDEO	RAM	FLAT NO 402 BLOCK A 5 B RESIDENC INDIA	BIHAR	PATNA	800014	IN300214-IN300214-15 Amount for unclaimed and un	92.00	19-SEP-2022		
MANOJ		KUMAR	NA	NA	MOH-GARHPAR NEAR NAGARPALIK/INDIA	BIHAR	BIHARSHARIF	803101	C12010924-12010924-4 Amount for unclaimed and un	60.00	19-SEP-2022		
SAVITA		DEVI	NA	NA	129, SOHASARAY, VARD NO- 3 ANCI INDIA	BIHAR	BIHARSHARIF	803118	C13023400-13023400-4 Amount for unclaimed and un	120.00	19-SEP-2022		
RANJEET		RANJAN	NA	NA	SHAKTI NIWAS WEST GANDHI MAID/INDIA	BIHAR	ARWAL	804408	C13041400-13041400-4 Amount for unclaimed and un	178.00	19-SEP-2022		
VIKASH		KUMAR	NA	NA	62 KH, JHANICHAK, ANCHAL PHULW/INDIA	BIHAR	ARWAL	804453	C12019101-12019101-4 Amount for unclaimed and un	120.00	19-SEP-2022		
KANCHAN		DEVI	NA	NA	SR. SANTLAL GARDEN BAZAR MUN/INDIA	BIHAR	MUNGER	811201	C12034500-12034500-4 Amount for unclaimed and un	60.00	19-SEP-2022		
JAI	DEVI	TIWARI	NA	NA	ANUPAM CHOWK BAZAR MUMGER INDIA	BIHAR	MUNGER	811201	C12034500-12034500-4 Amount for unclaimed and un	60.00	19-SEP-2022		
KRISHNA	MOHAN	PRASAD	NA	NA	CHHOTI KESHOPUR NEAR SAHU AGE INDIA	BIHAR	MUNGER	811214	C12034500-12034500-4 Amount for unclaimed and un	60.00	19-SEP-2022		
MANISH		BHARTI	NA	NA	C/O. AJAYA KR. SHARMA OPP. BUNCI INDIA	BIHAR	BHAGALPUR	812001	C12038400-12038400-4 Amount for unclaimed and un	120.00	19-SEP-2022		
RAJESH	KUMAR	SINGH	RAM	SHIRDMANI	SINGH	BIHAR	BHAGALPUR	812002	IN302898-IN302898-10 Amount for unclaimed and un	60.00	19-SEP-2022		
SAJIDA	BEE	SHAIK	NA	NA	001, POJOJA RESIDENCY, 67/1, CHANE/INDIA	ANDHRA PRADESH	GUNTUR	522007	C12035000-12035000-4 Amount for unclaimed and un	480.00	19-SEP-2022		
CHEKURI		VEDAMURTHY	CH	SURYA	NARAYANA	ANDHRA PRADESH	GUNTUR	522007	IN301022-IN301022-21 Amount for unclaimed and un	600.00	19-SEP-2022		
LALITHA		KURAPATI	NA	NA	1 5 213 RAILPET KOTAVARI STREET E/INDIA	ANDHRA PRADESH	GUNTUR	522101	C12033200-12033200-4 Amount for unclaimed and un	7.00	19-SEP-2022		
VALLABHA	KRISHNA	VENNAM	NA	NA	V VALLABHA KRISHNA H NO 62 VIVE INDIA	ANDHRA PRADESH	GUNTUR	522101	C12038100-12038100-4 Amount for unclaimed and un	900.00	19-SEP-2022		
GADAMSETTY	VENKATA	VEERANJANEYULL	VENKATA	NARASIAH	14-6-52A VINJAMURI VARI VEEDHI E/INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-12 Amount for unclaimed and un	6.00	19-SEP-2022		
NALAM	RAVINDRA	NATH	SUBBARAO	NALAM	D NO 11-1-6 M G ROAD BAPTLA AN INDIA	ANDHRA PRADESH	GUNTUR	522101	IN300394-IN300394-15 Amount for unclaimed and un	6.00	19-SEP-2022		
MADA		SUBRAHMANYAMA	NA	NA	NALLAMOTHU VARI PALEM(POST), I/INDIA	ANDHRA PRADESH	GUNTUR	522111	C12036900-12036900-4 Amount for unclaimed and un	60.00	19-SEP-2022		
MASTAN	RAO	ANAGANI	NA	NA	7/11/4 BRIDGE ROAD NIDUBROLU P INDIA	ANDHRA PRADESH	GUNTUR	522124	IN301696-IN301696-11 Amount for unclaimed and un	15.00	19-SEP-2022		
DHULIPALLA		ANJANEYULU	NA	NA	14-1-47 G B C ROAD ADITYA NURSIN INDIA	ANDHRA PRADESH	GUNTUR	522124	C12038100-12038100-4 Amount for unclaimed and un	300.00	19-SEP-2022		
PRATIBHA		SINGH	SHRI	MAHENDRA	SINGH	BIHAR	SITAMARHI	843325	IN301127-IN301127-16 Amount for unclaimed and un	120.00	19-SEP-2022		
CHANDRA	SHEKHAR	SHARMA	SRI	J	PSHARMA	BIHAR	HAIJIPUR	844101	IN301330-IN301330-18 Amount for unclaimed and un	60.00	19-SEP-2022		
MUNESHWAR		SINGH	NA	NA	VILL+P.D. - KHLWAT DIST. - VAISHA/INDIA	BIHAR	HAIJIPUR	844516	C13023400-13023400-4 Amount for unclaimed and un	60.00	19-SEP-2022		
MADHU		SHRIVASTAVA	SURESH	KUMAR	SRIVASTAVA	BIHAR	BAGAHA	845105	IN300513-IN300513-13 Amount for unclaimed and un	27.00	19-SEP-2022		
PARMA	NAND	JHA	NA	NA	PARMA NAND JHA 2 GM ROAD RAK/INDIA	BIHAR	MADHUBANI	847237	C13041400-13041400-4 Amount for unclaimed and un	15.00	19-SEP-2022		
MADHU	LATA	KUMARI	NA	NA	HOUSE NO-217/A, ROAD NO-15 RAIL/INDIA	BIHAR	SAMASTIPUR	848101	C12038400-12038400-4 Amount for unclaimed and un	600.00	19-SEP-2022		
HIRA	LAL	SHARMA	NA	NA	GOSAIDH KG ASRAM DHANBAD DH/INDIA	JHARKHAND	DHANBAD	848101	C12033500-12033500-4 Amount for unclaimed and un	120.00	19-SEP-2022		
ANITA		BHATIA	MAHENDER	KUMAR	P O BOX 778 MANAMA BAHRAIN SAUDI ARABIA	NA	NA	NA	IN300239-IN300239-12 Amount for unclaimed and un	30.00	19-SEP-2022		
MARTIN		MATHEW	NA	NA	POST BOX NO 37229 DUBAI DUBAI SAUDI ARABIA	NA	NA	NA	C12057300-12057300-4 Amount for unclaimed and un	540.00	19-SEP-2022		
ASIM		ROY	ARUN	KUMAR	ROY	QATAR SHIPPING CO PO BOX 22180, SAUDI ARABIA	NA	NA	IN300239-IN300239-13 Amount for unclaimed and un	240.00	19-SEP-2022		
JAMES		THOMAS	THOMAS	PAPPPY	POST BOX NO 77 FUJAIRAH UAE UAESAUDI ARABIA	NA	NA	NA	IN300239-IN300239-13 Amount for unclaimed and un	120.00	19-SEP-2022		
VINOD	SHYAM	SUNDERASWANI	SHYAMSUNDER	ASWANI	P B BOX NO. 6203 DUBAI UAE SAUDI ARABIA	NA	NA	NA	IN300159-IN300159-10 Amount for unclaimed and un	600.00	19-SEP-2022		
M	C	MADAYYA	MUKKATIRA		MUKKATIRA	7 NEWTON ROAD NO 14 04 ELMIRA SINGAPORE	NA	NA	IN301151-IN301151-20 Amount for unclaimed and un	600.00	19-SEP-2022		
THAKKAR	DHAVAL	MUKESH	MUKESH	V	THAKKAR	202, KRUSHNA NILLA OPP. ANAND V/INDIA	GUJARAT	BHAVNAGAR	307945	364002	IN301991-IN301991-10 Amount for unclaimed and un	120.00	19-SEP-2022
HARUN	HABIB	GIGANI	HABIB		GIGANI	C/O MID EAST PORTFOLIO MANAGE INDIA	MAHARASHTRA	MUMBAI	400021	400021	IN301330-IN301330-18 Amount for unclaimed and un	840.00	19-SEP-2022
ANIRUDDHA		M	MAHADEVAN		PARAMESHWARAN	A-16-9 SAFFRON CONDOMINIUM JA SINGAPORE	NA	NA	511000	511000	IN303077-IN303077-10 Amount for unclaimed and un	75.00	19-SEP-2022
NILIYA	VIDYA	DSOUSA	NELSON	PATRICIUS	DSOUSA	PO BOX NO 777 EMIRATES NBD DU SAUDI ARABIA	NA	NA	NA	NA	IN301549-IN301549-33 Amount for unclaimed and un	600.00	19-SEP-2022
NARAIN		AMLANI	DEVIDAS		AMLANI	C/O DEVIDAS AND SONS 4 NEW GH/INDIA	GUJARAT	RAJKOT	360001	PSPL000575	Amount for unclaimed and un	1200.00	19-SEP-2022
ASHOK	S	DOSHI	SEVANTILAL		SEVANTILAL	502 JEWELLERS APT 56 PEDDER ROA INDIA	MAHARASHTRA	MUMBAI	400026	PSPL004024	Amount for unclaimed and un	1200.00	19-SEP-2022
SURAJMAL		BAMBORIYA	NANALAL		BAMBORIYA	PARAS BUNGLOW 47/1 BEHIND PO /INDIA	MAHARASHTRA	PUNE	411035	PSPL002001	Amount for unclaimed and un	600.00	19-SEP-2022
GOPJ	CHAND	AHUJA	RAM	JJ	MAL	ROOPVARSHA SAREE CENTRE JANKI INDIA	MADHYA PRADESH	REWA	486001	PSPL003409	Amount for unclaimed and un	708.00	19-SEP-2022
DEVI	FINANCIAL	SERVICES/PTLTD	NA		NA	6-3 788/A/6/4 3RD FLOOR, OPP GO/INDIA	TELANGANA	HYDERABAD	500016	PSPL005862	Amount for unclaimed and un	1200.00	19-SEP-2022
GITA		ANEJA	I	J	ANEJA	6 3 456/20 DWARAKAPURI COL PANU/INDIA	TELANGANA	HYDERABAD	500482	PSPL001256	Amount for unclaimed and un	1200.00	19-SEP-2022
DEVAMANI		BIKUMALLA	KRISHNARIJUNA		RAO	VIJAYA LAKSHMI BOOK DEPOT BHAC/INDIA	TELANGANA	BHADRACHALAM	507111	PSPL002849	Amount for unclaimed and un	1200.00	19-SEP-2022
SOMIREDDY		KONA	PEDDAVENKATRAMIREDDY		KONA	3-1158 SOCIETY COLONY PRODDATI/INDIA	ANDHRA PRADESH	PRODDATUR	516361	PSPL003267	Amount for unclaimed and un	1800.00	19-SEP-2022
K	N	RAVINDRA	K	H	NAGARAJ	SREENIVAS LINE CHAMBERS 58M RC/INDIA	KARNATAKA	CHITRADURGA	577505	PSPL003188	Amount for unclaimed and un	1200.00	19-SEP-2022
R	MUTHU	KRISHNAN	NA	NA	NA	10 C DEVANGAPURAM STREET TIRU/INDIA	TAMIL NADU	COIMBATORE	641602	PSPL003193	Amount for unclaimed and un	1200.00	19-SEP-2022