

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	L32102KA1945PLC020800	Prefill	Company/Bank Name	WIPRO LIMITED	Date of AGM(DD-MON-YYYY)	18-JUL-2016
Sum of unpaid and unclaimed dividend	1768578.00		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)
TARUN	HORE		NA			48 MAIN ROAD PRAMOTHA NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and ur	51.00	16-JAN-2021
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	267.00	16-JAN-2021
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETRO	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and ur	48.00	16-JAN-2021
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	258.00	16-JAN-2021
JAGAT	KISHORE		AGNOO	SHARMA		15 A, GOSWAMI PATH BHATIA BASTI	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	336.00	16-JAN-2021
ANUSREE	DAS		ACHINTYA	KUMAR	DAS	B/3 C/3 3RD FLOOR V P APARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	840.00	16-JAN-2021
CHANDA	DEVI		SUKHDEO	SAH		L4/3 ROAD NO 2 FARMA AREA KAD	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	16-JAN-2021
ANJAN	KUMAR	DAS	NA			NO 197, AGRICO WORKERS FLAT	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301696-IN301696-10	Amount for unclaimed and ur	36.00	16-JAN-2021
SUNANDA	GUPTA		SANDIP	KUMAR	GUPTA	A-2 B B TOWER 819 NEW SITARAM	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN300394-IN300394-14	Amount for unclaimed and ur	504.00	16-JAN-2021
SAMANTA	KUMAR		SADHAN	CHANDRA	KUMAR	C C 17 DISPENSARY ROAD SIDHGOR	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	16-JAN-2021
PRASUN	BANERJEE		DR	J	BANERJEE	D 12, GOLDEN TOWN SONARI JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	558.00	16-JAN-2021
ASHA	SINHA		LATE	SHYAM		D-40, A- BLOCK SONARI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	279.00	16-JAN-2021
ABHISHEK	KUMAR	AGARWAL	NA			C/235, BUDHRAM MOHALLA BLOCK	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	111.00	16-JAN-2021
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	111.00	16-JAN-2021
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	51.00	16-JAN-2021
SWAPAN	KR	SARKAR	LATE	SUBODH	SARKAR	H.NO-301, 302 M.P. NAGINA COM	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	279.00	16-JAN-2021
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and ur	51.00	16-JAN-2021
RAJESH	KUMAR	SINHA	LATE	JANARDHAN	PRASAD	NC-1/24, NEW COLONY AT AND P.O	INDIA	JHARKHAND	BAHARAGORA	832104		IN301740-IN301740-10	Amount for unclaimed and ur	18.00	16-JAN-2021
BRJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	3.00	16-JAN-2021
PARTH	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	42.00	16-JAN-2021
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA	833221		IN301740-IN301740-10	Amount for unclaimed and ur	95.00	16-JAN-2021
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	279.00	16-JAN-2021
KRISHNA	DEO	THAKUR	LATE	NAND		BIHARITHAKUR	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	16-JAN-2021
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-13	Amount for unclaimed and ur	51.00	16-JAN-2021
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	135.00	16-JAN-2021
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	135.00	16-JAN-2021
MADHU	GUPTA		RAJESH	KUMAR	GUPTA	85 H.B. ROAD LALPUR OPPOSITE LA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	558.00	16-JAN-2021
SUNITA	RAMPURIA		CHAMPA	LAL	RAMPURIA	RAMPURIA CLOTH STORES DORAND	INDIA	JHARKHAND	RANCHI	834002		IN300394-IN300394-12	Amount for unclaimed and ur	504.00	16-JAN-2021
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGA	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	279.00	16-JAN-2021
SUSHAMA	KUMARI	SINGH	CHANDRADEO	PRASAD	SINGH	H NO Z/17 ASHIYANA ROAD NEAR S	INDIA	BIHAR	PATNA	800025		IN301313-IN301313-20	Amount for unclaimed and ur	42.00	16-JAN-2021
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-1	INDIA	JHARKHAND	RANCHI	834003		IN300394-IN300394-13	Amount for unclaimed and ur	135.00	16-JAN-2021
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITH	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and ur	132.00	16-JAN-2021
BINAY	KUMAR		LATE	NANDLAL	PRASAD	SANGAM KOTHI, INDRAPURI RATU	INDIA	JHARKHAND	RANCHI	834005		IN301127-IN301127-15	Amount for unclaimed and ur	390.00	16-JAN-2021
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO.	INDIA	JHARKHAND	RANCHI	834005		IN301330-IN301330-17	Amount for unclaimed and ur	336.00	16-JAN-2021
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and ur	336.00	16-JAN-2021
RAVINDRA	ANTHWAL	CHANDRAMOHAN	C	S	ANTHWAL	FLAT NO 3/B A BLOCK INDIRA GARD	INDIA	JHARKHAND	RANCHI	834008		IN302269-IN302269-13	Amount for unclaimed and ur	15.00	16-JAN-2021
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANCH	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-18	Amount for unclaimed and ur	588.00	16-JAN-2021
SMT	PRABHAWATIDEVI	MODI	SHRI	BRAHMA	DUTTMODI	C/O B.D. MODI 26, AYODHYA ENCL	INDIA	JHARKHAND	RANCHI	834009		IN301127-IN301127-15	Amount for unclaimed and ur	54.00	16-JAN-2021
SRI	NIWAS	PRASAD	JAGDEO	PRASAD	PRASAD	MAHABIR COLONY GALL NO 2 LOWA	INDIA	JHARKHAND	RANCHI	834010		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	16-JAN-2021
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOH	INDIA	JHARKHAND	GUMLA	835204		IN301330-IN301330-20	Amount for unclaimed and ur	252.00	16-JAN-2021
SARITA	BATHWAL		BISMBER	BATHWAL		BIT MORE PO NEORI V.V RANCHI RA	INDIA	JHARKHAND	GUMLA	835217		IN301330-IN301330-19	Amount for unclaimed and ur	558.00	16-JAN-2021
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MAH	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	51.00	16-JAN-2021
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and ur	84.00	16-JAN-2021
MADHULIKA	TIWARI		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Dist	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	135.00	16-JAN-2021
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	84.00	16-JAN-2021
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O. JUGAL KISHORE AGARWAL SIK	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	24.00	16-JAN-2021
WASIM	MEHDI		SYED	ALI		FLAT NO. 06 SHAH MANSION BESIDE	INDIA	BIHAR	PATNA	800001		IN300999-IN300999-10	Amount for unclaimed and ur	99.00	16-JAN-2021
RITU	KHETAN		KRISHNA	KUMAR	JALAN	W/O SANJAY KHETAN BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	51.00	16-JAN-2021
KAUSHAL	KISHORE	PRASADSINGH	LATE	PITAMBER	PRASADSINGH	DR R N THAKUR LANE BRAHMPURA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	16-JAN-2021
PRAMOD	KUMAR		RAENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	16-JAN-2021
ARUN	KUMAR	GUPTA	LATE	CHATRABHUJ	LALGUPTA	ARUN KUMAR GUPTA NEAR- RANIS	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-14	Amount for unclaimed and ur	168.00	16-JAN-2021
APARNA	BASAK		SANJIEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	168.00	16-JAN-2021
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	279.00	16-JAN-2021
RAMA	NAND	SINGH	LATE	SHIW	SHANKARSINGH	C/O RAJVANSHI BHAWAN SOUTH O	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	186.00	16-JAN-2021
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and ur	117.00	16-JAN-2021
SHYAM	SUNDAH	BHIMSERIA	LT		SHRIBEBIPRASADBHIMSERIA	C/O SHASHI INVEST. BIRLA MARGIN	INDIA	BIHAR	MUZAFFARPUR	842002		IN301766-IN301766-10	Amount for unclaimed and ur	168.00	16-JAN-2021
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	9.00	16-JAN-2021
SACHCHIDANAND	PRASAD		PRASAD	PRASAD		RAMBAGH ROAD RAMNA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	135.00	16-JAN-2021
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI M	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	16-JAN-2021

RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR		842005	IN300999-IN300999-10	Amount for unclaimed and ur	210.00	16-JAN-2021
POONAM	KUMARI		MAHESH	PRASAD		VILL-MAHAMADPUR, ALAM PO-BH	INDIA	BIHAR	BAKRA		843119	IN302269-IN302269-13	Amount for unclaimed and ur	12.00	16-JAN-2021
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI		843301	IN301774-IN301774-12	Amount for unclaimed and ur	24.00	16-JAN-2021
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI		843302	IN301774-IN301774-10	Amount for unclaimed and ur	9.00	16-JAN-2021
RAM	SHARAN	AGRAWAL	LATE	SITARAM	SITARAM	SITARAM NANLAL AASHRAY KOAT B	INDIA	BIHAR	SITAMARHI		843302	IN300513-IN300513-11	Amount for unclaimed and ur	336.00	16-JAN-2021
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAIJIPUR	INDIA	BIHAR	HAIJIPUR		844101	IN302092-IN302092-10	Amount for unclaimed and ur	135.00	16-JAN-2021
VISHVAMOHAN	KUMAR	SINHA	PASHUPATI	NATH	AMBASHTHA	NEAR DR BIJLI SINGH S O ROAD HJ	INDIA	BIHAR	HAIJIPUR		844101	IN300394-IN300394-16	Amount for unclaimed and ur	168.00	16-JAN-2021
SHASHI	SHEKHAR	PANDEY	HARI	BANSH	PANDEY	GOVT EMPLOYEE STENO RAJBHASHI	INDIA	BIHAR	HAIJIPUR		844101	IN300394-IN300394-17	Amount for unclaimed and ur	222.00	16-JAN-2021
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA		845401	IN300513-IN300513-10	Amount for unclaimed and ur	51.00	16-JAN-2021
DHIRAJ	KUMAR	PANDEY	SRI	HARENDRA	KUMARPANDEY	AT A PO PATZIRWA VIA BETTIAH BE	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-11	Amount for unclaimed and ur	111.00	16-JAN-2021
DROPADI	DEVI		MR	MANMOHAN	PRASADBARANWAL	C/O MR MANMOHAN PRASAD BARA	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-12	Amount for unclaimed and ur	135.00	16-JAN-2021
SANWAR	LAL	KAYAN	BANARSILAL	KAYAN		STATION ROAD BANK ROAD GULAB	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-13	Amount for unclaimed and ur	279.00	16-JAN-2021
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-16	Amount for unclaimed and ur	15.00	16-JAN-2021
NAWAL	KISHORE	GEORGE	GEORGE	MICHAEL		CHRISTIAN QUARTER CHURCH ROAD	INDIA	BIHAR	BAGAHA		845438	IN300513-IN300513-17	Amount for unclaimed and ur	279.00	16-JAN-2021
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223	IN300888-IN300888-14	Amount for unclaimed and ur	222.00	16-JAN-2021
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI		847223	IN300888-IN300888-14	Amount for unclaimed and ur	111.00	16-JAN-2021
RAJESH	KUMAR		SRI	RAM	SAKALPRASADSINHA	475 E GOLF FIELD COLONY ROAD N	INDIA	BIHAR	SAMASTIPUR		848101	IN301653-IN301653-10	Amount for unclaimed and ur	51.00	16-JAN-2021
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS	INDIA	BIHAR	BEGUSARAI		851101	IN300079-IN300079-10	Amount for unclaimed and ur	600.00	16-JAN-2021
SHAILENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI		851115	IN300394-IN300394-11	Amount for unclaimed and ur	66.00	16-JAN-2021
ANIL	KUMAR	CHOUDHARY	YOGENDRA	CHOUDHARY		QTR NO D2F/97 POST REFINERY TO	INDIA	BIHAR	BEGUSARAI		851117	IN301774-IN301774-14	Amount for unclaimed and ur	3.00	16-JAN-2021
BHARAT	JEE		LATE	RAM	BACHAN	C/O Y. P. SHARMA PROFESSOR COL	INDIA	BIHAR	PURNEA		854318	IN301330-IN301330-17	Amount for unclaimed and ur	336.00	16-JAN-2021
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA		854326	IN301696-IN301696-11	Amount for unclaimed and ur	3.00	16-JAN-2021
J	A	SAHASRABUDHE	AVINASH	LEELADHAR	SAHASRABUDHE	126 LT AD REGT (COMP) C/O 56 APC	INDIA	HARYANA	AMBALA		134003	IN300214-IN300214-13	Amount for unclaimed and ur	51.00	16-JAN-2021
SHERRING	THEKKEKKARA		NA			C/O KUMANTI VENTURES FZCO POS	INDIA	KARNATAKA	BANGALORE		560001	IN301637-IN301637-40	Amount for unclaimed and ur	348.00	16-JAN-2021
RAHUL	S	MANSHARAMANI	NA			141 A, Taylor Avenue East Brunswic	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-11	Amount for unclaimed and ur	1122.00	16-JAN-2021
KAPIL	AIDASANI		UTTAMCHAND			8/1, SOUTH TUKOGANJ, INDORE (N	INDIA	MADHYA PRADESH	INDORE		452001	IN301983-IN301983-10	Amount for unclaimed and ur	72.00	16-JAN-2021
MILAGRE	JANNARIO	GRACIAS	NA			PO BOX 10664 DUBAI UAE	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-10	Amount for unclaimed and ur	3.00	16-JAN-2021
RANGA	PRASAD		RESMIRAJ			POST BOX 45363 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	3.00	16-JAN-2021
RANJITH	KIZHAKKETHIL		GOPINATH			FABRICATION OPERATIONS J RAY M	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	81.00	16-JAN-2021
SAMIR	M	C				HOLIDAY INN PARK VIEW II CAVENA	INDIA	KARNATAKA	BANGALORE		560001	IN301637-IN301637-41	Amount for unclaimed and ur	165.00	16-JAN-2021
VIJAYA	BHASKAR		GOPL	VALLABHAN		NO - 64 GURUMURTHAPPA GARDE	INDIA	KARNATAKA	BANGALORE		590006	IN300239-IN300239-12	Amount for unclaimed and ur	717.00	16-JAN-2021
ASHOK	R	PATEL	RAMBHAJ	MAGANBHAJ	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380014	IN301233-IN301233-10	Amount for unclaimed and ur	108.00	16-JAN-2021
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	IN301549-IN301549-14	Amount for unclaimed and ur	162.00	16-JAN-2021
SANALKUMAR	P	K	KUTTPAPPAN			SREE SANDHYA IAS COLONY VATTIY	INDIA	KERALA	TRIVANDRUM		695013	IN300239-IN300239-14	Amount for unclaimed and ur	300.00	16-JAN-2021
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD		500600	IN301151-IN301151-25	Amount for unclaimed and ur	29700.00	16-JAN-2021
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON		506367	IN302679-IN302679-38	Amount for unclaimed and ur	87000.00	16-JAN-2021
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	IN300476-IN300476-10	Amount for unclaimed and ur	156.00	16-JAN-2021
SUSHILA	SINGH		NA			W2 1108 B FIRST FLOOR BASIDARAR	INDIA	DELHI	NEW DELHI		110015	IN300513-IN300513-16	Amount for unclaimed and ur	24.00	16-JAN-2021
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR	INDIA	DELHI	NEW DELHI		110055	IN301959-IN301959-10	Amount for unclaimed and ur	24.00	16-JAN-2021
SHAKUNTLA	BHALLA		NA			4C/15 OLD RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	IN300513-IN300513-13	Amount for unclaimed and ur	3.00	16-JAN-2021
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON		122001	IN300095-IN300095-11	Amount for unclaimed and ur	60.00	16-JAN-2021
RAJAH	R	L	R	NA	NA	12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	336.00	16-JAN-2021
AMRITA	RAJ	JAISINGH	RAJ	GOKALDAS	JAISINGH	901/902, GYM VIEW,16TH ROAD, O	INDIA	MAHARASHTRA	MUMBAI		400052	IN300214-IN300214-11	Amount for unclaimed and ur	51.00	16-JAN-2021
ASLAM	MERCHANT		S	S	MERCHANT	3 5UN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI		400050	IN300214-IN300214-12	Amount for unclaimed and ur	558.00	16-JAN-2021
DEEPESH	DHARIWAL		AMRIT	RAJ	DHARIWAL	CITI GROUP CENTRE C 61 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI		400051	IN301774-IN301774-10	Amount for unclaimed and ur	48.00	16-JAN-2021
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI		400053	IN300513-IN300513-14	Amount for unclaimed and ur	66.00	16-JAN-2021
GOVERDHAN	NARAINDAS	GIDWANI	NA			305 B DHUP CHAON 4 BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI		400053	IN301127-IN301127-15	Amount for unclaimed and ur	66.00	16-JAN-2021
NATVARLAL	V	MEHTA	NA			JUHU SCHEME ROAD NO 6 TARAKUT	INDIA	MAHARASHTRA	MUMBAI		400056	IN300214-IN300214-10	Amount for unclaimed and ur	168.00	16-JAN-2021
AMAN	AHUJA		G	L	AHUJA	ROOM NO 25, S V P K M HOSTEL,	INDIA	MAHARASHTRA	MUMBAI		400056	IN300142-IN300142-10	Amount for unclaimed and ur	66.00	16-JAN-2021
SANDHU	HARBIR	SINGH	DEVINDER	SINGH	SANDHU	413/414 D WING LOKSARITA TOWE	INDIA	MAHARASHTRA	MUMBAI		400059	IN300484-IN300484-13	Amount for unclaimed and ur	210.00	16-JAN-2021
PRAKASH	GOVINDRAO	PRABHU	NA			6 RAMPRASAD TILAK NAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400062	IN300183-IN300183-13	Amount for unclaimed and ur	111.00	16-JAN-2021
MILIND	MADHAV	KANE	MADHAV	SHANKAR	KANE	SUMATI NIWAS 93 AAREY ROAD GO	INDIA	MAHARASHTRA	MUMBAI		400063	IN301330-IN301330-18	Amount for unclaimed and ur	162.00	16-JAN-2021
ANIMESH	KUMAR	NARENDRAKUMAR	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CHI	INDIA	MAHARASHTRA	MUMBAI		400064	IN300360-IN300360-10	Amount for unclaimed and ur	51.00	16-JAN-2021
PRABHAT	VARMA		JAGDISH	VARMA		108 PALM COURT J - WING LINKIN	INDIA	MAHARASHTRA	MUMBAI		400064	IN300079-IN300079-10	Amount for unclaimed and ur	3.00	16-JAN-2021
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI	INDIA	MAHARASHTRA	MUMBAI		400064	IN300888-IN300888-14	Amount for unclaimed and ur	66.00	16-JAN-2021
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR, O	INDIA	MAHARASHTRA	MUMBAI		400066	IN300386-IN300386-10	Amount for unclaimed and ur	3.00	16-JAN-2021
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI		400066	IN300513-IN300513-13	Amount for unclaimed and ur	36.00	16-JAN-2021
BHARAT	CHHELSHANKAR	BHATT	NA			15 JAYABEN CHAWL GHARTONPAD	INDIA	MAHARASHTRA	MUMBAI		400068	IN301127-IN301127-15	Amount for unclaimed and ur	168.00	16-JAN-2021
SHEEL	RAJENDRA	SHUKLA	RAJENDRA	PRAKASH	SHUKLA	2 A/33, KALPATARU ESTATE, J V LIN	INDIA	MAHARASHTRA	MUMBAI		400093	IN300214-IN300214-12	Amount for unclaimed and ur	504.00	16-JAN-2021
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA	INDIA	MAHARASHTRA	MUMBAI		400072	IN300513-IN300513-12	Amount for unclaimed and ur	51.00	16-JAN-2021
SANDEEP	DHANSUKHBHAI	PATEL	DHANSUKHBHAI	DHIRAJBHAI	PATEL	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300484-IN300484-13	Amount for unclaimed and ur	291.00	16-JAN-2021
SANGHAVI	SANJAY	K	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300484-IN300484-13	Amount for unclaimed and ur	237.00	16-JAN-2021
SUBHASH	KISANLAL	MARDA	KISANLAL	RAMCHANDRA	MARDA	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300484-IN300484-13	Amount for unclaimed and ur	186.00	16-JAN-2021
SUBHASH	BHAGIRATH	MAHALE	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI		400072	IN300484-IN300484-13	Amount for unclaimed and ur	615.00	16-JAN-2021
ALKA	SUBHASH	MAHALE	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI		400072	IN300484-IN300484-13	Amount for unclaimed and ur	570.00	16-JAN-2021
VIKHE	SANDIP	VISHWANATH	VISHWANATH	RAMBHAU	VIKHE	C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300484-IN300484-13	Amount for unclaimed and ur	804.00	16-JAN-2021
VIKHE	MEENA	GAHININATH	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	NAVI MUMBAI		400708	IN300484-IN300484-14	Amount for unclaimed and ur	693.00	16-JAN-2021
LAKSHMIKANTH	JONNALAGADDA		NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI		400072	IN300484-IN300484-14	Amount for unclaimed and ur	180.00	16-JAN-2021
KUTTALINGAM	RAMACHANDRAN		NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI		400072	IN300484-IN300484-14	Amount for unclaimed and ur	150.00	16-JAN-2021
UMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MH	INDIA	MAHARASHTRA	MUMBAI		400072	IN300360-IN300360-20	Amount for unclaimed and ur	33.00	16-JAN-2021
DEEPAK	DAYARAM	NIHALANI	DAYARAM	JETHANAND	NIHALANI	FLAT NO 4 1ST FLOOR BLDG NO.31C	INDIA	MAHARASHTRA	MUMBAI		400074	IN303719-IN303719-10	Amount for unclaimed and ur	36.00	16-JAN-2021
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI		400075	IN300513-IN300513-10	Amount for unclaimed and ur	345.00	16-JAN-2021
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI			6 LASONWALA CHAWL BLDG NO 2 N	INDIA	MAHARASHTRA	MUMBAI		400077	IN301330-IN301330-17	Amount for unclaimed and ur	51.00	16-JAN-2021
JAMANABEN	PRAKASHBHAI	PATEL	PRAKASHBHAI	CHHANABHAI	PATEL	ROOM NO 10 SHUKLA BHAVAN OPP	INDIA	MAHARASHTRA	MUMBAI		400078	IN300513-IN300513-11	Amount for unclaimed and ur	3.00	16-JAN-2021
SACHIN	JAYANT	BHANSALI	JAYANT	MOHANLAL	BHANSALI	VASANT OSCAR GRACE C/204 L B S	INDIA	MAHARASHTRA	MUMBAI		400080	IN300513-IN300513-12	Amount for unclaimed and ur	93.00	16-JAN-2021
SHARAD	GOVIND	TEREDESAI	G	B	TEREDESAI	KETAKI APTS G V SCHEME ROAD	INDIA	MAHARASHTRA	MUMBAI		400081	IN300142-IN300142-10	Amount for unclaimed and ur	2016.00	16-JAN-2021

TEREDesai	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI		400081	IN300142-IN300142-10	Amount for unclaimed and ur	1344.00	16-JAN-2021
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI		400083	IN301127-IN301127-15	Amount for unclaimed and ur	66.00	16-JAN-2021
ZAHEER	ABBAS	SHABBIRALIDHAM	SHABBIRALI	RAJABALI	DHAMANI	3 E_ROOM NO 603, DAMODAR PAR	INDIA	MAHARASHTRA	MUMBAI		400086	IN302269-IN302269-11	Amount for unclaimed and ur	12.00	16-JAN-2021
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400086	IN300888-IN300888-13	Amount for unclaimed and ur	168.00	16-JAN-2021
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG.FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI		400089	IN300409-IN300409-10	Amount for unclaimed and ur	168.00	16-JAN-2021
PRASHANT	PRATAP	SALVI	PRATAP	SALVI		14 305 B WING VAISHALI CHS TILAK	INDIA	MAHARASHTRA	MUMBAI		400089	IN300513-IN300513-12	Amount for unclaimed and ur	60.00	16-JAN-2021
AVANISH	BHALCHANDRA	RAUT	BHALCHANDRA	M	RAUT	FLAT NO 5 C 5TH FLR VISHRAMYOG	INDIA	MAHARASHTRA	MUMBAI		400091	IN300513-IN300513-13	Amount for unclaimed and ur	249.00	16-JAN-2021
TANUJA	ARUN	MASURKAR	NA			B 503 DHARMA NAGAR LINKING RO	INDIA	MAHARASHTRA	MUMBAI		400091	IN301127-IN301127-15	Amount for unclaimed and ur	42.00	16-JAN-2021
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300386-IN300386-10	Amount for unclaimed and ur	168.00	16-JAN-2021
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300513-IN300513-12	Amount for unclaimed and ur	36.00	16-JAN-2021
SURESH	PUTTUR	NAIK	NARAYAN	PUTTUR	NAIK	B 303 SHALIHADRA APPT DATTA M	INDIA	MAHARASHTRA	MUMBAI		400097	IN300214-IN300214-12	Amount for unclaimed and ur	24.00	16-JAN-2021
VISHWANATH	A	CHAVAN	ARVIND	VISHWANATH	CHAVAN	ROZY COLONY DAFTARY ROAD PLOT	INDIA	MAHARASHTRA	MUMBAI		400097	IN300513-IN300513-12	Amount for unclaimed and ur	15.00	16-JAN-2021
AMIT	MADHOK		DEVENDRA	NATHA	MADHOK	803 4A WHISPERING PALMS LOKHA	INDIA	MAHARASHTRA	MUMBAI		400101	IN303719-IN303719-10	Amount for unclaimed and ur	15.00	16-JAN-2021
VINOD	KUMAR	SRIVASTAV	ANAND	SWAROOP		C 8 52 NABARD NAGAR KANDIVALI	INDIA	MAHARASHTRA	MUMBAI		400101	IN300214-IN300214-12	Amount for unclaimed and ur	33.00	16-JAN-2021
KOMAL	ASHWIN	PADEL	NA			C-12, DHIRAJ PODDAR ROAD MALA	INDIA	MAHARASHTRA	MUMBAI		400097	IN300888-IN300888-14	Amount for unclaimed and ur	1008.00	16-JAN-2021
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON		122001	IN300095-IN300095-11	Amount for unclaimed and ur	144.00	16-JAN-2021
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNAL	INDIA	HARYANA	NARNAUL		123001	IN301127-IN301127-16	Amount for unclaimed and ur	18.00	16-JAN-2021
VIRHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MA	INDIA	UTTAR PRADESH	LUCKNOW		226007	IN302902-IN302902-45	Amount for unclaimed and ur	9.00	16-JAN-2021
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTTI	INDIA	UTTAR PRADESH	LUCKNOW		226022	IN300360-IN300360-10	Amount for unclaimed and ur	3.00	16-JAN-2021
SATISH	KUMAR	SACHDEVA	NA	D-5,		KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226023	IN301557-IN301557-21	Amount for unclaimed and ur	60.00	16-JAN-2021
SHASHI	GUPTA		NA	C/O	S.R.I.Y.K.GUPTA, 209/5, SHASTRI	INDIA	UTTAR PRADESH	MEERUT		250005	IN302050-IN302050-10	Amount for unclaimed and ur	3.00	16-JAN-2021	
MANJU	LATA	SINGH	NA	C/O	LIFE LINE MEDICAL CENTRE MU	INDIA	UTTAR PRADESH	KHERI		262804	IN300360-IN300360-10	Amount for unclaimed and ur	72.00	16-JAN-2021	
KEWAL	KISHORE	MISHRA	NA	391	L I G BHARAT PUR COLONY AW	INDIA	UTTAR PRADESH	GONDA		271001	IN300513-IN300513-15	Amount for unclaimed and ur	165.00	16-JAN-2021	
RAJIV	SINGH	TOMAR	NA	26	B BANK COLONY KRISHNA NAGA	INDIA	UTTAR PRADESH	MATHURA		281004	IN300476-IN300476-43	Amount for unclaimed and ur	12.00	16-JAN-2021	
SITA	BHARGAVA		NA	330/29	BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER		305001	IN302679-IN302679-33	Amount for unclaimed and ur	12.00	16-JAN-2021	
AKSHAT	BHARGAVA		NA	1,	RANGPUR ROAD KOTA (JUNCTIO	INDIA	RAJASTHAN	KOTA		324002	IN301055-IN301055-10	Amount for unclaimed and ur	9.00	16-JAN-2021	
BHADRANKER	SHAH		NA	1166,	SHAMLA NI POLE RAIPUR CHA	INDIA	GUJARAT	AHMEDABAD		380001	IN300126-IN300126-10	Amount for unclaimed and ur	3.00	16-JAN-2021	
SOBHANABEN	PRAKASH	SAMNANI	NA	KIRAN	APARTMENT NR SHAHIBAG P	INDIA	GUJARAT	AHMEDABAD		380004	IN300126-IN300126-10	Amount for unclaimed and ur	30.00	16-JAN-2021	
DAS	SONALI	ALOK	NA	B 502	KAIVALYADHAM I BH DHANAJ	INDIA	GUJARAT	AHMEDABAD		380015	IN300360-IN300360-22	Amount for unclaimed and ur	60.00	16-JAN-2021	
KANAYALAL	T	KHATTAR	NA	A 4	SHITAL KUNJ SOCIETY DEVHQO	INDIA	GUJARAT	AHMEDABAD		380019	IN300126-IN300126-10	Amount for unclaimed and ur	36.00	16-JAN-2021	
HARSHABEN	A	PATEL	NA	G/11,	NILMANI FLATS OPP SARTHI R	INDIA	GUJARAT	AHMEDABAD		380052	IN301321-IN301321-10	Amount for unclaimed and ur	12.00	16-JAN-2021	
PATEL	HITESHBHAI	B	NA	6,	SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR		382345	IN301233-IN301233-10	Amount for unclaimed and ur	3.00	16-JAN-2021	
NAVINCHANDRA	RAMANLAL	MODI	NA	KAUSHAL	75 SHANKARNAGAR SOCE	INDIA	GUJARAT	HIMATNAGAR		383001	IN301549-IN301549-18	Amount for unclaimed and ur	3.00	16-JAN-2021	
PRAVINCHANDRA	CHHABILDAS	PAARIKH	NA	310/A	KADAM NAGAR MASHANA N	INDIA	GUJARAT	VADDODARA		390002	IN300484-IN300484-11	Amount for unclaimed and ur	12.00	16-JAN-2021	
ALKA	TIWARI		NA	810,	KRIBHCO TOWNSHIP, POST - KH	INDIA	GUJARAT	SURAT		394515	IN300425-IN300425-10	Amount for unclaimed and ur	18.00	16-JAN-2021	
RASHIDA	NOMAAN	BASRAI	NA	4TH	FLOOR 218 NAGDEVI STREET M	INDIA	MAHARASHTRA	MUMBAI		400003	IN300757-IN300757-11	Amount for unclaimed and ur	39.00	16-JAN-2021	
LILA	D	PAREKH	NA	12	PREM MILAN 87/B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	72.00	16-JAN-2021	
LILA	D	PAREKH	NA	12	PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	72.00	16-JAN-2021	
LILA	D	PAREKH	NA	12	PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI		400006	IN301151-IN301151-12	Amount for unclaimed and ur	72.00	16-JAN-2021	
MANSING	RAJARAM	ASHER	NA	8/D	GOKULDAS DEVJI WADI 1ST FLQ	INDIA	MAHARASHTRA	MUMBAI		400007	IN301151-IN301151-22	Amount for unclaimed and ur	12.00	16-JAN-2021	
SURESH	DATTATRAYA	MANTRI	NA	M/590	3RD FLR RBI COLONY M R R	INDIA	MAHARASHTRA	MUMBAI		400008	IN300513-IN300513-19	Amount for unclaimed and ur	9.00	16-JAN-2021	
SNEHA	KATARIA		NA	108/25	HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI		400016	IN300214-IN300214-10	Amount for unclaimed and ur	24.00	16-JAN-2021	
RAMNIK	BHOIGILAL	SHAH	NA	10	MAY FLOWER ML DAHANUKAR	INDIA	MAHARASHTRA	MUMBAI		400026	IN300450-IN300450-12	Amount for unclaimed and ur	45.00	16-JAN-2021	
GOOL	ARDESHER	DAVER	NA	15/8	RUSTOM BAUG VICTORIA RD.	INDIA	MAHARASHTRA	MUMBAI		400027	IN300450-IN300450-10	Amount for unclaimed and ur	60.00	16-JAN-2021	
SHARMISTHA	RAY		NA	Flat	No 303 3rd Floor Dosti Venus M	INDIA	MAHARASHTRA	MUMBAI		400037	IN302871-IN302871-20	Amount for unclaimed and ur	9.00	16-JAN-2021	
PATIL	SADHANA	BALKRISHNA	NA	8	PARASMANI-C CHIKUWADI OPPOS	INDIA	MAHARASHTRA	MUMBAI		400092	IN300450-IN300450-80	Amount for unclaimed and ur	12.00	16-JAN-2021	
NALINI	ACHARYA		NA	A 1004	GREEN VILLE APTS LOKHAND	INDIA	MAHARASHTRA	MUMBAI		400053	IN302902-IN302902-47	Amount for unclaimed and ur	18.00	16-JAN-2021	
ANTHONY	GOES		NA	2/34	HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI		400055	IN301225-IN301225-10	Amount for unclaimed and ur	105.00	16-JAN-2021	
PYTHAK	HARSHAD	P	NA	101-B,	KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI		400057	IN300829-IN300829-10	Amount for unclaimed and ur	72.00	16-JAN-2021	
JYOTI	CHANDRAKANT	SHAH	NA	C 101	DWARKA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400066	IN300360-IN300360-21	Amount for unclaimed and ur	3.00	16-JAN-2021	
KANTILAL	D	MEHTA	NA	43	B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI		400077	IN300484-IN300484-11	Amount for unclaimed and ur	3.00	16-JAN-2021	
MADANMOHAN	BHATIA		NA	16	ATOMICA COOP HSG SOCIETY P	INDIA	MAHARASHTRA	MUMBAI		400089	IN300757-IN300757-10	Amount for unclaimed and ur	6.00	16-JAN-2021	
CHENGALA	VEETIL	DAMODARAN	NA	A 201	ROYAL ACCORD NEAR AJMIRA	INDIA	MAHARASHTRA	MUMBAI		400091	IN301549-IN301549-19	Amount for unclaimed and ur	42.00	16-JAN-2021	
VISHWANATH	AGARWAL		NA	1	A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI		400092	IN300126-IN300126-10	Amount for unclaimed and ur	3.00	16-JAN-2021	
GEORGE	PINTO		NA	H 2/33	3rd Floor Mahindra Nagar H	INDIA	MAHARASHTRA	MUMBAI		400097	IN302871-IN302871-20	Amount for unclaimed and ur	36.00	16-JAN-2021	
COLLIN	FIDELIS	PEREIRA	NA	303	C SUMER CASTLE L B S MARG M	INDIA	MAHARASHTRA	THANE		400601	IN300513-IN300513-19	Amount for unclaimed and ur	60.00	16-JAN-2021	
NOEL	PATRICK	PAUL	NA	1503	HAZELNU HIRANANDANI ME	INDIA	MAHARASHTRA	THANE		400610	IN302902-IN302902-42	Amount for unclaimed and ur	39.00	16-JAN-2021	
N	J	NAMPOTHIRI	NA	A - 6,	RAMTANU CHS PLOT - 18, SE	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	IN301549-IN301549-14	Amount for unclaimed and ur	24.00	16-JAN-2021	
SANJAY	MANOHAR	GOVDE	NA	203,	DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE		411001	IN300079-IN300079-10	Amount for unclaimed and ur	3.00	16-JAN-2021	
JIVAN	SADANAND	TALALULIKAR	NA	202	HIRA PANNA TOWER B/H ALKA	INDIA	GUJARAT	VADDODARA		390007	IN300214-IN300214-11	Amount for unclaimed and ur	24.00	16-JAN-2021	
GADGIL	PRADEEP	HARI	NA	425/79,	TMV COLONY GULTKADI, S	INDIA	MAHARASHTRA	PUNE		411037	IN300280-IN300280-10	Amount for unclaimed and ur	12.00	16-JAN-2021	
BHASKAR	MOTIRAM	BIRARI	NA	INDRAPRASHTA	HSG A-4/9 2ND FLR	INDIA	MAHARASHTRA	PUNE		411009	IN300394-IN300394-10	Amount for unclaimed and ur	6.00	16-JAN-2021	
PRATIK	PATHARKAR		NA	409	SHANIWAR PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE		411030	IN300513-IN300513-16	Amount for unclaimed and ur	39.00	16-JAN-2021	
CHAYAA	R	DAGA	NA	B-4/1	VIMAL VIHAR SOCIETY BIBVEV	INDIA	MAHARASHTRA	PUNE		411037	IN300685-IN300685-10	Amount for unclaimed and ur	36.00	16-JAN-2021	
MADHAV	SHANKAR	KANE	NA	PLOT	NO 1 KAIVALYA NAYANANAND	INDIA	MAHARASHTRA	PUNE		411051	IN300476-IN300476-40	Amount for unclaimed and ur	45.00	16-JAN-2021	
ARUN	RAMCHANDRA	KULKARNI	NA	9	DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK		422002	IN302679-IN302679-31	Amount for unclaimed and ur	12.00	16-JAN-2021	
VIRENDRA	NAHAR		NA	99	INDRA LOK COLONY R T O ROAD	INDIA	MADHYA PRADESH	INDORE		452009	IN302679-IN302679-32	Amount for unclaimed and ur	72.00	16-JAN-2021	
SUNITA	BHADAURIA		NA	70/8,	GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN		456331	IN300765-IN300765-10	Amount for unclaimed and ur	36.00	16-JAN-2021	
PRAMILA	JAIN		NA	403	KUNDAN BAGH APARTMENTS B	INDIA	TELANGANA	HYDERABAD		500016	IN300513-IN300513-11	Amount for unclaimed and ur	18.00	16-JAN-2021	
MANJU	BIKINA		NA	HIG 127	BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500018	IN302679-IN302679-30	Amount for unclaimed and ur	21.00	16-JAN-2021	
KARNATI	SUJATHA		NA	10/2/289/36	FLN NO 303 ANNAPUR	INDIA	TELANGANA	HYDERABAD		500028	IN301151-IN301151-21	Amount for unclaimed and ur	36.00	16-JAN-2021	
RAMACHAR	SRINIVAS		NA	8-2-310/A/12	POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD		500033	IN302863-IN302863-10	Amount for unclaimed and ur	60.00	16-JAN-2021	
BONAMPVENKATA	LALITHA	SURYA	NA	H NO	8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD		500060	IN301151-IN301151-25	Amount for unclaimed and ur	3600.00	16-JAN-2021	
OMPRAKASH	SHARMA		NA	4/7/155/37/1	ATTAPUR PANDU RA	INDIA	TELANGANA	HYDERABAD		500084	IN300513-IN300513-13	Amount for unclaimed and ur	3.00	16-JAN-2021	
BASKARREDDY	EMMADI		MALLA	REDDY	EMMADI	BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON		506367	IN302679-IN302679-38	Amount for unclaimed and ur	10545.00	16-JAN-2021
N	SESHAVATARA	SARMA	NA	OPP	KANKYA PARAMESWARI TEMPL	INDIA	ANDHRA PRADESH	SATTENAPALLE		522421	IN300610-IN300610-10	Amount for unclaimed and ur	9.00	16-JAN-2021	

RAGHAVENDRA S	K	M	NA			63 A, KRISHNA KRIPA, 4th CROSS M	INDIA	KARNATAKA	BANGALORE		560054		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	16-JAN-2021
C	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE		560072		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	16-JAN-2021
H	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY G	INDIA	KARNATAKA	BANGALORE		560042		IN302679-IN302679-30	Amount for unclaimed and ur	21.00	16-JAN-2021
CHRISTOPHER KUSUMA	P	VENUGOPAL	NA			ALSA BLUNDRIDGE' 1-B 1ST FLOOR 3	INDIA	KARNATAKA	BANGALORE		560025		IN301356-IN301356-20	Amount for unclaimed and ur	18.00	16-JAN-2021
H	BRIAN	VAS	NA			UNIT 1 B KURKITT STREET PAGE ACT	INDIA	KARNATAKA	MANGALORE		587001		IN300644-IN300644-10	Amount for unclaimed and ur	39.00	16-JAN-2021
GOPARAJU	K	PAI	NA			C/O M SUDHAKARA PAI H NO 9 3 62	INDIA	KARNATAKA	UDUPI		576105		IN300214-IN300214-12	Amount for unclaimed and ur	18.00	16-JAN-2021
PREMALATHA	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENKA	INDIA	KARNATAKA	SHIMOGA		577202		IN301135-IN301135-13	Amount for unclaimed and ur	18.00	16-JAN-2021
KANDAVEL	CHITRA	RAO	NA			1D , CORAL ORCHIDS 248A , KILPAU	INDIA	TAMIL NADU	CHENNAI		600010		IN300484-IN300484-11	Amount for unclaimed and ur	90.00	16-JAN-2021
PRABU	SRIDHARAN		NA			Old No 7 New No 2 State Bank Colo	INDIA	TAMIL NADU	CHENNAI		600020		IN302871-IN302871-20	Amount for unclaimed and ur	45.00	16-JAN-2021
SARAVANA	A		NA			83 STAFF QUARTERS MIT ANNEKE R	INDIA	TAMIL NADU	CHENNAI		600044		IN301313-IN301313-21	Amount for unclaimed and ur	18.00	16-JAN-2021
KALEESWARI	R		NA			NO 98 152 1ST STREET NETHAJI NAQ	INDIA	TAMIL NADU	CHENNAI		600081		IN302902-IN302902-45	Amount for unclaimed and ur	3.00	16-JAN-2021
ARJUNLAL	SARAVANA	PRAKASH	NA			52 A, Ashoka Garden 4 and 6, Asho	INDIA	TAMIL NADU	CHENNAI		600083		IN302871-IN302871-20	Amount for unclaimed and ur	27.00	16-JAN-2021
ARJUNLAL	K		NA			36 PACHIAPPA NAGAR NOLLAMBUR	INDIA	TAMIL NADU	CHENNAI		600095		IN300394-IN300394-16	Amount for unclaimed and ur	3.00	16-JAN-2021
ARJUNLAL	UTTAMCHAND		NA			309 SHIVALAYA BLDG III FLOOR A B	INDIA	TAMIL NADU	CHENNAI		600105		IN301549-IN301549-14	Amount for unclaimed and ur	90.00	16-JAN-2021
RAJAMEENA	UTTAMCHAND	HINDUJA	NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI		600105		IN301549-IN301549-14	Amount for unclaimed and ur	90.00	16-JAN-2021
A	V		NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620018		IN302041-IN302041-10	Amount for unclaimed and ur	9.00	16-JAN-2021
C	RAJA		NA			5 AGASTHAR SANNATHI STREET AM	INDIA	TAMIL NADU	TIRUNELVELI		627401		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	16-JAN-2021
H	NAVEEN		NA			NO 59/31-F-2 RANGANAGAR SURAN	INDIA	TAMIL NADU	SALEM		636005		IN300394-IN300394-18	Amount for unclaimed and ur	3.00	16-JAN-2021
P	KULABJOHN		NA			30/9 , PALAM SANTHU GURUNATHA	INDIA	TAMIL NADU	ERODE		638006		IN300360-IN300360-10	Amount for unclaimed and ur	24.00	16-JAN-2021
VIJAYAMOHANAN	G	MURALEEDHARAN	NA			PERUPARAMBIL HOUSE MANNUTHY	INDIA	KERALA	TRICHUR		680651		IN300360-IN300360-10	Amount for unclaimed and ur	3.00	16-JAN-2021
SONALI	NAIR		NA			NO 30/150 KARTHIKA PAZHAVEEDU	INDIA	KERALA	ALLEPPEY		688009		IN301895-IN301895-10	Amount for unclaimed and ur	36.00	16-JAN-2021
ABHAY	SHETH		NA			12B ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700020		IN301356-IN301356-50	Amount for unclaimed and ur	12.00	16-JAN-2021
BITHIKA	SOBTI		NA			Joyshree Park Padhapukur 289, Raj	INDIA	WEST BENGAL	KOLKATA		700034		IN302978-IN302978-10	Amount for unclaimed and ur	9.00	16-JAN-2021
BIMAL	SENGUPTA		NA			75/21 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700038		IN302902-IN302902-42	Amount for unclaimed and ur	24.00	16-JAN-2021
SUDHA	KUMAR	SANYAL	NA			Pubali Apartment, Flat No SF 03, 26	INDIA	WEST BENGAL	KOLKATA		700047		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	16-JAN-2021
NARAYAN	VERMA		NA			FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA	WEST BENGAL	KOLKATA		700047		IN301250-IN301250-29	Amount for unclaimed and ur	36.00	16-JAN-2021
ASIT	PRASAD	KANOI	NA			EC/60 SECTOR I SALT LAKE CITY CAL	INDIA	WEST BENGAL	KOLKATA		700064		IN301151-IN301151-12	Amount for unclaimed and ur	3.00	16-JAN-2021
AKHILESH	SAHA		NA			B 11/61, KALYANI WEST BENGAL NA	INDIA	WEST BENGAL	KRISHNANAGAR		741235		IN300327-IN300327-10	Amount for unclaimed and ur	3.00	16-JAN-2021
MADHUSHREE	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	16-JAN-2021
KALASAVADI	CHAKRAVORTY		NA			HOUSE NO. 525 , J ROAD SONARI W	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301740-IN301740-10	Amount for unclaimed and ur	120.00	16-JAN-2021
RAMESH	SUBBARAO	VIJAYAKUMAR	NA			PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE		560001		IN303028-IN303028-50	Amount for unclaimed and ur	12.00	16-JAN-2021
ASHISH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE		560035		C12057300-12057300-4	Amount for unclaimed and ur	6360.00	16-JAN-2021
RAJASHREE	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIPUR		233001		C12013200-12013200-4	Amount for unclaimed and ur	51.00	16-JAN-2021
DEEPA	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHWANI		127021		C12013200-12013200-4	Amount for unclaimed and ur	273.00	16-JAN-2021
VIKAS	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURY	INDIA	MAHARASHTRA	PUNE		416812		C12013200-12013200-4	Amount for unclaimed and ur	42.00	16-JAN-2021
K	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHAI	INDIA	RAJASTHAN	NIMBHARA		301001		C12017701-12017701-4	Amount for unclaimed and ur	24.00	16-JAN-2021
P	K	MATHEW	NA			KOOTHAPALLY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM		670001		C12023900-12023900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
BITHIKA	H	ROSEEMMA	NA			AIYANAT PARAYILTHYCATTUCHERY	INDIA	KERALA	ALLEPPEY		670001		C12023900-12023900-4	Amount for unclaimed and ur	27.00	16-JAN-2021
R	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW		208001		C12026500-12026500-4	Amount for unclaimed and ur	33.00	16-JAN-2021
MANJU	S	SUMANATH	NA			C/O SHANFARI TRADING & FURNISH	INDIA	KARNATAKA	BANGALORE		560001	PWPL002577		Amount for unclaimed and ur	21189.00	16-JAN-2021
SIDDHARTH	AGRAWAL	GRISH	CHAND	AGRAWAL		GP - 100 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI		110088	PWPL000517		Amount for unclaimed and ur	8409.00	16-JAN-2021
MANOJ	VISHWANATHAN	K	VISWANATHAN			C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI		400050	PWPL000501		Amount for unclaimed and ur	8409.00	16-JAN-2021
A	JAWAHARLAL	SHAH				24/4 KHIVNSARA BLDG SHIVAJI NAQ	INDIA	MAHARASHTRA	PUNE		411005	PWPL002530		Amount for unclaimed and ur	21189.00	16-JAN-2021
D	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL002447		Amount for unclaimed and ur	50454.00	16-JAN-2021
R	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G H	INDIA	KARNATAKA	BANGALORE		560001	PWPL002503		Amount for unclaimed and ur	14127.00	16-JAN-2021
JAIDEEP	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE		560001	PWPL005770		Amount for unclaimed and ur	21021.00	16-JAN-2021
PRAMOD	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI		110008	PWPL950031		Amount for unclaimed and ur	72.00	16-JAN-2021
POONAM	BOTHRA		B	L	BOTHRA	A 37, VIVEK VIHAR PHASE II, NEW D	INDIA	DELHI	NEW DELHI		110095	PWPL005933		Amount for unclaimed and ur	33.00	16-JAN-2021
ILA	RANI		NA			RASHMI APPT G 505 HARSH VIHAR	INDIA	DELHI	DELHI		110022	PWPL950070		Amount for unclaimed and ur	279.00	16-JAN-2021
CHHAGANBHAI	VIPULKUMAR	MEHTA	VIPULKUMAR			SHETRUNJAY VIHAR DHARAMSHALA	INDIA	GUJARAT	BHAVNAGAR		364270	PWPL001838		Amount for unclaimed and ur	1008.00	16-JAN-2021
ANGELA	DEVJIBHAI	PATEL	NA			SHITAL CLINIC OPP ST BUS STOP KA	INDIA	GUJARAT	KHEDA		387630	PWPL950082		Amount for unclaimed and ur	279.00	16-JAN-2021
MINAL	CELESTINA	TAVARES	F	P	TAVARES	CLASSIC A 102 14 SAIBABA PARK	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000340		Amount for unclaimed and ur	1248.00	16-JAN-2021
GULBANO	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR H	INDIA	MAHARASHTRA	PUNE		411014	PWPL950091		Amount for unclaimed and ur	9.00	16-JAN-2021
NIKHIL	M	HPREMI	NA			WIPRO LIMITED DUPARC TRINITY 1Q	INDIA	KARNATAKA	BANGALORE		560001	PWPL002595		Amount for unclaimed and ur	1344.00	16-JAN-2021
DIVYA	VERMA	VIJAY	KUMAR	VERMA		YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE		560001	PWPL035848		Amount for unclaimed and ur	42.00	16-JAN-2021
VELU	V		NA			637 1ST MAIN,1ST CROSS MATHIKER	INDIA	KARNATAKA	BANGALORE		560054	PWPL950101		Amount for unclaimed and ur	51.00	16-JAN-2021
M	CELESTINA	TAVARES	F	P	TAVARES	33 ANNA COMERCIAL COMPLEX NO	INDIA	TAMIL NADU	DINDIGUL		624001	PWPL950117		Amount for unclaimed and ur	168.00	16-JAN-2021
BALA	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LTD	INDIA	TAMIL NADU	NAGERCOIL		629522	PWPL950094		Amount for unclaimed and ur	33.00	16-JAN-2021
P	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR		639001	PWPL950087		Amount for unclaimed and ur	51.00	16-JAN-2021
RAJESH	SELVAPATHY		NA			OLD NO 116/1 NEW NO 225 SALEM	INDIA	TAMIL NADU	KARUR		639006	PWPL950053		Amount for unclaimed and ur	15.00	16-JAN-2021
PANKAJ	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA		700006	PWPL003374		Amount for unclaimed and ur	336.00	16-JAN-2021
ANIT	DAS		NA			4 SECOND LANE, SHYAM SUNDAR P	INDIA	WEST BENGAL	KOLKATA		700061	PWPL006007		Amount for unclaimed and ur	18.00	16-JAN-2021
SWAPAN	KUMAR	GHOSH	LATE	DWUENDRA	KUMARGHOSH	89/46A BANGUR PARK POST RISHRA	INDIA	WEST BENGAL	CHINSURA		712248	PWPL014682		Amount for unclaimed and ur	18.00	16-JAN-2021
MOHAMMAD	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN		713213	PWPL950063		Amount for unclaimed and ur	135.00	16-JAN-2021
SMITHAL	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF		803101	PWPL950119		Amount for unclaimed and ur	15.00	16-JAN-2021
VENKATA	SHAH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025042		Amount for unclaimed and ur	1791.00	16-JAN-2021
ANIL	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025801		Amount for unclaimed and ur	5379.00	16-JAN-2021
MALIREDDIGARI	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025957		Amount for unclaimed and ur	672.00	16-JAN-2021
ASHOK	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025970		Amount for unclaimed and ur	25227.00	16-JAN-2021
VINEETHA	S		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026090		Amount for unclaimed and ur	1680.00	16-JAN-2021
SUKALYAN	U	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026161		Amount for unclaimed and ur	1680.00	16-JAN-2021
SURESH	KUMAR															

MALAY	JOSHI		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026192		Amount for unclaimed and ur	1680.00	16-JAN-2021
SARAVANA	KUMARI	S	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026193		Amount for unclaimed and ur	4482.00	16-JAN-2021
MADHUSUDANA	K	S	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026194		Amount for unclaimed and ur	4035.00	16-JAN-2021
KRISHNAN	VENKAT	KRISHNAN	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026195		Amount for unclaimed and ur	4929.00	16-JAN-2021
JAGAN	MOHAN	GORTI	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026196		Amount for unclaimed and ur	3138.00	16-JAN-2021
VISWANATHAN	VENKATASUBRAMANIAN		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026200		Amount for unclaimed and ur	4482.00	16-JAN-2021
YOGESH	P	KULKARNI	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026202		Amount for unclaimed and ur	5829.00	16-JAN-2021
JAYA	GANGADHARA	REDDYKARRI	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026203		Amount for unclaimed and ur	3138.00	16-JAN-2021
RAHUL	DHARANKAR		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026204		Amount for unclaimed and ur	4929.00	16-JAN-2021
DAMODHARAN	PILLAI	DILIP	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026843		Amount for unclaimed and ur	8967.00	16-JAN-2021
SUBHENDU	KUMAR	MAHAPATRA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026846		Amount for unclaimed and ur	558.00	16-JAN-2021
SUNIL	PRASAD		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026917		Amount for unclaimed and ur	1680.00	16-JAN-2021
VELAYUDHAM	VASUDEVAN		NA				B307 RAJA SANNIDHI APARTMENT H	INDIA	KARNATAKA	BANGALORE		560068	PWPL026930		Amount for unclaimed and ur	3363.00	16-JAN-2021
PANKAJ	KUMAR	PANDEY	NALESHWAR	DUTT	PANDEY		303 ATHENE A WING LODHA PARAD	INDIA	MAHARASHTRA	THANE		400601		IN300214-IN300214-11	Amount for unclaimed and ur	84.00	16-JAN-2021
MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	PATIL		NO 803 8TH FLOOR PARADAICE HE	INDIA	MAHARASHTRA	THANE		400601		IN300214-IN300214-13	Amount for unclaimed and ur	279.00	16-JAN-2021
SUNEEL	KOTWAL		NA				B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE		400601		IN301330-IN301330-17	Amount for unclaimed and ur	168.00	16-JAN-2021
DEVENDRA	VASANT	NER	VASANT	TRAMBAK	NER		B 1003 NATURE GLORY PHASE 2 FLR	INDIA	MAHARASHTRA	THANE		400605		IN300513-IN300513-11	Amount for unclaimed and ur	24.00	16-JAN-2021
CHANDRASHEKHAR	MORESHWAR	BHOSEKAR	NA				304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE		400602		IN301127-IN301127-15	Amount for unclaimed and ur	135.00	16-JAN-2021
RAMESH	MURLIDHAR	BHATAWDEKAR	MURLIDHAR	TRIMBAK	BHATAWDEKAR		2/604, ACCOLADE C.H.S. AJURI DAR	INDIA	MAHARASHTRA	THANE		400604		IN302453-IN302453-10	Amount for unclaimed and ur	279.00	16-JAN-2021
VINOD	PANDURANG	KAMATH	PANDURANG	KAMATH			B-1-503, RAJALAXMI KHARGAON KA	INDIA	MAHARASHTRA	THANE		400605		IN301151-IN301151-13	Amount for unclaimed and ur	135.00	16-JAN-2021
DIVYA	NILESH	SANGOI	NA				A/303 CARRARA HIRANANDANI EST	INDIA	MAHARASHTRA	THANE		400607		IN300513-IN300513-13	Amount for unclaimed and ur	51.00	16-JAN-2021
VIVEK	NAIR		K	G	SADASIVANNAIR		C-9 104, NILGIRI GARDEN SECTOR -2	INDIA	MAHARASHTRA	THANE		400614		IN300142-IN300142-10	Amount for unclaimed and ur	564.00	16-JAN-2021
C	AYYASWAMY		RAMAMOORTHY	EHOODAMANI			A-6003 OLIVE SHALLOTS SECTOR-16	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN301143-IN301143-10	Amount for unclaimed and ur	66.00	16-JAN-2021
NISHA	D	TRIPATHI	D	G	TRIPATHI		FLAT 203 SATDEV CHS 232 SEC 4 AII	INDIA	MAHARASHTRA	NAVI MUMBAI		400708		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	16-JAN-2021
SHIRISH	GOPINATH	MHATRE	NA				HOUSE NO 996 SECTOR 12B OPP KQ	INDIA	MAHARASHTRA	NAVI MUMBAI		400709		IN300513-IN300513-15	Amount for unclaimed and ur	9.00	16-JAN-2021
CHINMAY	KISHOR	MHASKAR	KISHOR	MHASKAR			FLAT NO D 201 NEW SATARA CO OP	INDIA	MAHARASHTRA	NAVI MUMBAI		400710		IN300214-IN300214-11	Amount for unclaimed and ur	51.00	16-JAN-2021
MUKESH	DAVE		MISHENDRABHAI	C	DAVE		C/3 210 WOODLAND OPP GEETA A	INDIA	MAHARASHTRA	THANE		401107		IN301151-IN301151-12	Amount for unclaimed and ur	33.00	16-JAN-2021
MILIND	KRISHNAJI	NAZIRKAR	NA				M 103 CIVIC CENTRE SOCIETY STATI	INDIA	MAHARASHTRA	THANE		401203		IN300513-IN300513-14	Amount for unclaimed and ur	168.00	16-JAN-2021
DATTARAM	YESHWANT	NATEKAR	YESHWANT	RAGHOO	NATEKAR		D 16 RUCHITA CO OP HSG SOC STATI	INDIA	MAHARASHTRA	THANE		401203		IN300513-IN300513-15	Amount for unclaimed and ur	66.00	16-JAN-2021
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI			D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR		401404		IN300183-IN300183-10	Amount for unclaimed and ur	168.00	16-JAN-2021
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN		MAHAJAN NURSING HOME CHINCHI	INDIA	MAHARASHTRA	DADARKOLABA		402107		IN300214-IN300214-10	Amount for unclaimed and ur	135.00	16-JAN-2021
PARBHAKAR	VITHOBA	TODKAR	VITHOBA	MARUTI	TODKAR		AT POST TAL SHRIWARDHAN BAZAR	INDIA	MAHARASHTRA	DADARKOLABA		402110		IN301774-IN301774-16	Amount for unclaimed and ur	75.00	16-JAN-2021
GANDHI	NAVANEET	G	GANDHI	GOVINDA	S		151 K GAVAL ALI PARIT ALI MAHAD	INDIA	MAHARASHTRA	ALIBAG		402301		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	16-JAN-2021
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R		IJUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG		402301		IN301774-IN301774-10	Amount for unclaimed and ur	135.00	16-JAN-2021
SRAVANI	MILIND	SHAH	MILIND	DATTATRY	SHAH		MILIND STORS AT POST POLADPUR	INDIA	MAHARASHTRA	ALIBAG		402303		IN301330-IN301330-19	Amount for unclaimed and ur	336.00	16-JAN-2021
ANURAG	JAIN		SURENDRA	KUMAR	JAIN		H NO 1769/1 PLOT 53 , PDF JOURNA	INDIA	GOA	PANAJI		403501		IN300214-IN300214-12	Amount for unclaimed and ur	135.00	16-JAN-2021
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS			H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI		403503		IN301774-IN301774-10	Amount for unclaimed and ur	111.00	16-JAN-2021
PARSHURAM	SIDDAPPA	ASHTEKAR	NA				H NO 9 VATHADEV SARVAN BICHOLI	INDIA	GOA	PANAJI		403505		IN301696-IN301696-11	Amount for unclaimed and ur	84.00	16-JAN-2021
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE		SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI		403505		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	16-JAN-2021
KSHAMA	FERNANDES	DR	JULIO	FERNANDES			D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAO		403601		IN300239-IN300239-11	Amount for unclaimed and ur	51.00	16-JAN-2021
MITHLESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH		NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300360-IN300360-10	Amount for unclaimed and ur	111.00	16-JAN-2021
EMELINA	PEREIRA		LAURENCO	PEREIRA			KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAO		403706		IN300757-IN300757-11	Amount for unclaimed and ur	66.00	16-JAN-2021
OLANCIO	P	SVIEGAS	AGNELO	P	RVIEGAS		H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAO		403709		IN301926-IN301926-30	Amount for unclaimed and ur	51.00	16-JAN-2021
GURUNATH	R	SATHELKAR	M		SATHELKAR		FLAT NO-4, PURGRAST VASAHAT B	INDIA	MAHARASHTRA	PANVEL		410203		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	16-JAN-2021
KALYANI	KAHALI		NA				C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL		410206		IN300484-IN300484-10	Amount for unclaimed and ur	504.00	16-JAN-2021
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKAYAN	OPVCHARI	KUMAR		1001 10TH FLOOR HAPPY HOME AP	INDIA	MAHARASHTRA	PANVEL		410210		IN300513-IN300513-14	Amount for unclaimed and ur	51.00	16-JAN-2021
ASHWIN	ASHOK	GUPTA	ASHOK	RAMKISHOR	GUPTA		ABOVE STATE BANK OF INDIA KUKRI	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-10	Amount for unclaimed and ur	279.00	16-JAN-2021
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN		106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-10	Amount for unclaimed and ur	15.00	16-JAN-2021
VISHWAS	DATTARAYA	KUMBHAR	NA				A/P H NO 63/2 AMNDI SANATORIAN	INDIA	MAHARASHTRA	PANVEL		410401		IN301774-IN301774-17	Amount for unclaimed and ur	168.00	16-JAN-2021
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI			SADABAZAR PETH AT POST TALLUKA	INDIA	MAHARASHTRA	PANVEL		410502		IN300280-IN300280-10	Amount for unclaimed and ur	3.00	16-JAN-2021
SUPE	MARUTI	KONDAJI	NA				947 A SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	PUNE		411002		IN300450-IN300450-80	Amount for unclaimed and ur	3.00	16-JAN-2021
MAKARAND	G	KHARE	NA				FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE		411004		IN300214-IN300214-11	Amount for unclaimed and ur	51.00	16-JAN-2021
SEETHALAKSHMI	BALASUBRAMANIAN		NA				PRATIK -NAGAR CO-OP HSG SOC LTI	INDIA	MAHARASHTRA	PUNE		411006		IN300280-IN300280-10	Amount for unclaimed and ur	222.00	16-JAN-2021
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL			H/6/9 PHASE II HERMS HERITAGE SH	INDIA	MAHARASHTRA	PUNE		411006		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	16-JAN-2021
RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE		A 14 III FLR SIDDHARTH RESIDENCY	INDIA	MAHARASHTRA	PUNE		411007		IN300513-IN300513-15	Amount for unclaimed and ur	21.00	16-JAN-2021
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR			37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE		411009		IN300214-IN300214-11	Amount for unclaimed and ur	51.00	16-JAN-2021
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE		A2/29,SHRI GAJALAXMI SOC, SAHAR	INDIA	MAHARASHTRA	PUNE		411009		IN302269-IN302269-11	Amount for unclaimed and ur	9.00	16-JAN-2021
RAJAN	VISHNU	SHVEALE	NA				B-105 RADHIKA SOCIETY GARDEN V	INDIA	MAHARASHTRA	PUNE		411030		IN301774-IN301774-11	Amount for unclaimed and ur	126.00	16-JAN-2021
RAKESH	G	OSWAL	GOPIAL	LASAJI	OSWAL		499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE		411011		IN300974-IN300974-10	Amount for unclaimed and ur	33.00	16-JAN-2021
SUDIPTA	DEY		ADHIR	CHANDRA	DEY		54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE		411013		IN300214-IN300214-10	Amount for unclaimed and ur	105.00	16-JAN-2021
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR		154 ST PATRICK TOWN OPP ASPT PU	INDIA	MAHARASHTRA	PUNE		411013		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	16-JAN-2021
SHRIKANT	DHANAPPA	PATIL	NA				A/401 POORVA NAGARI 106A/2 SOI	INDIA	MAHARASHTRA	PUNE		411013		IN300450-IN300450-80	Amount for unclaimed and ur	135.00	16-JAN-2021
RAGHUNATH	MARUTI	DHOLE	NA				PLOT NO 3 PALM GROVES BUNGLOW	INDIA	MAHARASHTRA	PUNE		411036		IN300450-IN300450-80	Amount for unclaimed and ur	135.00	16-JAN-2021
LAXMI	PRASAD	KUSHWAHA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001		C12031600-12031600-4	Amount for unclaimed and ur	24.00	16-JAN-2021
ABHINANDAN	MAHESHWARI		NA				JAIN MANDIR KE PASS DARJI MOHA	INDIA	MADHYA PRADESH	SILWANI		486001		C12031600-12031600-4	Amount for unclaimed and ur	66.00	16-JAN-2021
R	MOHANAN	NAIR	NA				KAVILIN THEKKATHIL VEEDU PALLIP	INDIA	KERALA	TRIVENDRAM		670001		C12032800-12032800-4	Amount for unclaimed and ur	33.00	16-JAN-2021
G	M	BOSU	NA				C C	INDIA	KARNATAKA	BANGALORE		560001		C11000012-11000012-4	Amount for unclaimed and ur	33.00	16-JAN-2021
NARESH	SHANKARLAL	CHAMEDIA	NA				BAJORIA NAGAR YAVATMAL MS	INDIA	KARNATAKA	BANGALORE		560001		C13023100-13023100-4	Amount for unclaimed and ur	33.00	16-JAN-2021
SUMITRA	AGARWAL		NA				TOWNHALL KE PICHEE, CHAUDHARI	INDIA	RAJASTHAN	HINDAUN		322300		C12023000-12023000-4	Amount for unclaimed and ur	24.00	16-JAN-2021
MANJU	KHANDELWAL		NA				SHRI RAM COLONY SHIVPURI M.P.	INDIA	MADHYA PRADESH	SHIVPURI		451001		C12017000-12017000-4	Amount for unclaimed and ur	699.00	16-JAN-2021
SHOBHA	CHHABRA		NA				SHOP NO 3 NEHRU PARK RAMESH N	INDIA	DELHI	NEW DELHI		110015		C13041400-13041400-4	Amount for unclaimed and ur	51.00	16-JAN-2021
N	V	SARATCHANDRAN	NA				N 24 PANCHSHEEL PARK DELHI DELH	INDIA	DELHI	NEW DELHI		110017		C12044700-12044700-4	Amount for unclaimed and ur	183.00	16-JAN-2021
DEEPTI	CHOPRA		NA				D 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		C12022900-12022900-4	Amount for unclaimed and ur	33.00	16-JAN-2021
EMMA	RAKESH		NA				B-2, SOUTH MOTI BAGH TYPE-4, NA	INDIA	DELHI	NEW DELHI		110021		C12019101-12019101-4	Amount for unclaimed and ur	84.00	16-JAN-2021
DEEPAK	SURI		NA														

HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI		110026	C12010900-12010900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
NITIN	TYAGI		NA			142 B MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	C12041900-12041900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR	INDIA	DELHI	NEW DELHI		110028	C13019300-13019300-4	Amount for unclaimed and ur	84.00	16-JAN-2021
RAMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUDU	INDIA	DELHI	NEW DELHI		110045	C13020800-13020800-4	Amount for unclaimed and ur	279.00	16-JAN-2021
POOJA	MUNJAL		NA			B-19 GREATER KAILASH PART-I NEW	INDIA	DELHI	NEW DELHI		110048	C12030200-12030200-4	Amount for unclaimed and ur	606.00	16-JAN-2021
VARUN	SINGHAL		NA			8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI		110051	C12029900-12029900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110052	C12029900-12029900-4	Amount for unclaimed and ur	87.00	16-JAN-2021
RAIM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI		110052	C12030000-12030000-4	Amount for unclaimed and ur	135.00	16-JAN-2021
MONIKA	TIWARI		NA			D 4/4032 PKT 3 SEC D VASANT KUNJ	INDIA	DELHI	NEW DELHI		110070	C12029900-12029900-4	Amount for unclaimed and ur	132.00	16-JAN-2021
SACHIN	MATHUR		NA			3147 SECTOR C PKT 3 VASANT KUNJ	INDIA	DELHI	NEW DELHI		110070	C12029900-12029900-4	Amount for unclaimed and ur	153.00	16-JAN-2021
SHIVENDRA	KUMAR		NA			C 7 105 SECTOR 8 ENGINEERS EDAC	INDIA	DELHI	NEW DELHI		110085	C12033200-12033200-4	Amount for unclaimed and ur	3.00	16-JAN-2021
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD N	INDIA	DELHI	NEW DELHI		110091	C13019300-13019300-4	Amount for unclaimed and ur	48.00	16-JAN-2021
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mot	INDIA	DELHI	NEW DELHI		110096	C12010600-12010600-4	Amount for unclaimed and ur	60.00	16-JAN-2021
RAJINDER	KAUR		NA			VILLAGE MALOOK PUR PO SANOLI V	INDIA	KARNATAKA	BANGALORE		560001	C12024201-12024201-4	Amount for unclaimed and ur	42.00	16-JAN-2021
AJAY	MITTAL		NA			1989, 1ST FLOOR FBD, SECTOR-16 F	INDIA	HARYANA	FARIDABAD		121002	C12029900-12029900-4	Amount for unclaimed and ur	93.00	16-JAN-2021
SHANTI	DEVI		NA			HOUSE NO 72 R NEW COLONY PALW	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-4	Amount for unclaimed and ur	48.00	16-JAN-2021
SUSHMA	DEVI		NA			KALRA COLONY PALWAL 16/446 NE	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-4	Amount for unclaimed and ur	84.00	16-JAN-2021
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON		122002	C12029900-12029900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY, R	INDIA	HARYANA	GURGAON		122003	C12044700-12044700-4	Amount for unclaimed and ur	342.00	16-JAN-2021
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL		123106	C12053500-12053500-4	Amount for unclaimed and ur	9.00	16-JAN-2021
AMAN	HOODA		NA			HOUSE NO 194/118 CIVIL ROAD ROH	INDIA	HARYANA	ROHTAK		124001	C12033500-12033500-4	Amount for unclaimed and ur	168.00	16-JAN-2021
PAVAN	KUMAR	KOTHARI	NA			DEPUTY JAILER DISTT. JAIL HARIDW	INDIA	UTTARAKHAND	HARIDWAR		244001	C12020600-12020600-4	Amount for unclaimed and ur	111.00	16-JAN-2021
ISHA	BANSAL		NA			ISHA BANSAL SHANKAR BHAWAN K	INDIA	HARYANA	HISSAR		125001	C12019101-12019101-4	Amount for unclaimed and ur	51.00	16-JAN-2021
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR		125001	C12048000-12048000-4	Amount for unclaimed and ur	234.00	16-JAN-2021
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA		125055	C12019101-12019101-4	Amount for unclaimed and ur	60.00	16-JAN-2021
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA		126102	C12019101-12019101-4	Amount for unclaimed and ur	3.00	16-JAN-2021
VIPIIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI		127021	C12053500-12053500-4	Amount for unclaimed and ur	120.00	16-JAN-2021
PARDEEP	KUMAR		NA			VILL NANGAL TH LOHARU DIST BHIW	INDIA	HARYANA	LOHARU BHIWANI		127201	C12036600-12036600-4	Amount for unclaimed and ur	6.00	16-JAN-2021
SATISH	CHANDER	KHURANA	NA			H NO- 1872 NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT		132103	C12020600-12020600-4	Amount for unclaimed and ur	336.00	16-JAN-2021
ASEEM	MEHTA		NA			H.NO-73, WARD.NO-31 MODEL TOW	INDIA	HARYANA	PANIPAT		132103	C12023000-12023000-4	Amount for unclaimed and ur	168.00	16-JAN-2021
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT		132103	C13041400-13041400-4	Amount for unclaimed and ur	6.00	16-JAN-2021
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT		133001	C12044700-12044700-4	Amount for unclaimed and ur	3.00	16-JAN-2021
NAVVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-4	Amount for unclaimed and ur	15.00	16-JAN-2021
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-4	Amount for unclaimed and ur	111.00	16-JAN-2021
BALINDER	SINGH		NA			H NO 1/184 VILLAGE KHAIRA P O BA	INDIA	HARYANA	AMBALA CITY		134003	C12053500-12053500-4	Amount for unclaimed and ur	504.00	16-JAN-2021
VINOD	KSHIRASAGAR	GOPAL	RAO			C/4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE		411014	IN300513-IN300513-11	Amount for unclaimed and ur	9.00	16-JAN-2021
KALASKAR	SHIVAJI	KALASKAR	SUDHAKARRAO			FLAT NO 15 SUNVIEW A NEAR VASTI	INDIA	MAHARASHTRA	PUNE		411018	IN300513-IN300513-12	Amount for unclaimed and ur	3.00	16-JAN-2021
ANJALI	SURESH	NATHI	MAHEDEO	NATHI		SACHIN A 5/101 SAIKUNJ SOCIETY K	INDIA	MAHARASHTRA	PUNE		411019	IN300394-IN300394-12	Amount for unclaimed and ur	111.00	16-JAN-2021
K	BALASUBRAMANIAN					FLAT NO 3, SHEWALE CHEMBERS, 4	INDIA	MAHARASHTRA	PUNE		411020	IN301098-IN301098-10	Amount for unclaimed and ur	33.00	16-JAN-2021
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401	INDIA	MAHARASHTRA	PUNE		411027	IN300214-IN300214-10	Amount for unclaimed and ur	18.00	16-JAN-2021
SAUDEEP	KUMAR	SONI	SAUKHI	LAL	SONI	F-20 DEEPMALA SOCIETY S NO. 169	INDIA	MAHARASHTRA	PUNE		411027	IN300214-IN300214-12	Amount for unclaimed and ur	18.00	16-JAN-2021
GUPTA	BHUPESH		RAMAMIR	CHAND	GUPTA	B-15/7 GANGA VILLAGE HANDEWAL	INDIA	MAHARASHTRA	PUNE		411028	IN303719-IN303719-10	Amount for unclaimed and ur	18.00	16-JAN-2021
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH	INDIA	MAHARASHTRA	PUNE		411029	IN303116-IN303116-10	Amount for unclaimed and ur	111.00	16-JAN-2021
MAHENDRA	DINKAR	KULKARNI	DINKAR	SHIVRAM	KULKARNI	D 17 POOJA HEIGHTS AZADNAGAR	INDIA	MAHARASHTRA	PUNE		411029	IN300214-IN300214-11	Amount for unclaimed and ur	3.00	16-JAN-2021
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANI	INDIA	MAHARASHTRA	PUNE		411030	IN300757-IN300757-10	Amount for unclaimed and ur	51.00	16-JAN-2021
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE		411030	IN300450-IN300450-80	Amount for unclaimed and ur	33.00	16-JAN-2021
VARSHA	MANINDER	SINGH	RIVINDRA	NARAHAR	KAREKAR	28/396 LOK MANYA NAGAR PUNE	INDIA	MAHARASHTRA	PUNE		411031	IN300214-IN300214-12	Amount for unclaimed and ur	336.00	16-JAN-2021
PREETI	VIJAY	MORE	VIJAY	M	MORE	C/o. Mr. Vijay More Plot - 23, SN 23	INDIA	MAHARASHTRA	PUNE		411032	IN300095-IN300095-10	Amount for unclaimed and ur	336.00	16-JAN-2021
ILYAS	SATTAR	DANGE	SATTAR	A	DANGE	C 21 PREMSAGAR NEAR ELPRO CAM	INDIA	MAHARASHTRA	PUNE		411033	IN300513-IN300513-12	Amount for unclaimed and ur	42.00	16-JAN-2021
PRIMA	SOMAN	NAIR	C	K	SOMAN	14 MANTRI AANGAN MUNDHWA R	INDIA	MAHARASHTRA	PUNE		411036	IN302679-IN302679-30	Amount for unclaimed and ur	168.00	16-JAN-2021
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE		411037	IN300513-IN300513-13	Amount for unclaimed and ur	279.00	16-JAN-2021
SAMPADA	KEDAR	JOSHI	NA			A/3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE		411038	IN302164-IN302164-10	Amount for unclaimed and ur	111.00	16-JAN-2021
KETAKI	HAVAL		SUNIL	HAVAL		B2/22 KUSHAL PARK S NO 76 BHUS	INDIA	MAHARASHTRA	PUNE		411038	IN300214-IN300214-10	Amount for unclaimed and ur	99.00	16-JAN-2021
ANIL	KINIKAR		MADHUSUDAN	KINIKAR		S NO 126 BHASKARA BLDG E FL NO	INDIA	MAHARASHTRA	PUNE		411041	IN300757-IN300757-11	Amount for unclaimed and ur	168.00	16-JAN-2021
JAI	V	GULABANI	NA			W-304 /3RD FLOOR SACRED HEART	INDIA	MAHARASHTRA	PUNE		411040	IN303116-IN303116-10	Amount for unclaimed and ur	33.00	16-JAN-2021
JISHA	RAJNISH	TALWAR	ALEX	ATHIPIZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QU	INDIA	MAHARASHTRA	PUNE		411040	IN300214-IN300214-12	Amount for unclaimed and ur	21.00	16-JAN-2021
CHANDRAKANT	SHANKARRAO	VEER	NA			H N 493 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE		411042	IN300280-IN300280-10	Amount for unclaimed and ur	135.00	16-JAN-2021
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROA	INDIA	MAHARASHTRA	PUNE		411045	IN300214-IN300214-12	Amount for unclaimed and ur	51.00	16-JAN-2021
GAURAV	ASHOK	SHROWTI	ASHOK	MADHAV	SHROWTI	B-402 SUNSHREE EMERALD NIBM R	INDIA	MAHARASHTRA	PUNE		411048	IN301774-IN301774-14	Amount for unclaimed and ur	15.00	16-JAN-2021
SAMFER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE		411048	IN300513-IN300513-16	Amount for unclaimed and ur	60.00	16-JAN-2021
PRATIBHA	VINAYAK	BANDEKAR	NA			CHANDNI CHOWK, MAIN ROAD, SA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412301	IN300280-IN300280-10	Amount for unclaimed and ur	132.00	16-JAN-2021
MR	ATISH	SHARADPANSARE	SHARAD	DNYANOBA	PANSARE	A T POST SASWAD TAL PURANDHAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412301	IN300513-IN300513-12	Amount for unclaimed and ur	12.00	16-JAN-2021
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACH	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412402	IN302269-IN302269-13	Amount for unclaimed and ur	3.00	16-JAN-2021
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	6, OMKAR APARTMENTS, MADHALI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN302269-IN302269-10	Amount for unclaimed and ur	15.00	16-JAN-2021
FIRDOUS	AHMED	KASHANI	AHMED	SIRAJDIN	KASHANI	GREEN VALLEY COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412805	IN300079-IN300079-10	Amount for unclaimed and ur	18.00	16-JAN-2021
AMAR	JAGANNATH	GHADGE	JAGANNATH	GANPAT	GHADGE	DR.AMBEDKAR COLONY PANCHGAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412805	IN300450-IN300450-80	Amount for unclaimed and ur	9.00	16-JAN-2021
KIRANCHANDRA	LAXMANRAO	PHADKE	LAXMANRAO	BAPURAO	PHADKE	PLOT NO 1 CHATAK HOUSING SOCI	INDIA	MAHARASHTRA	SOLAPUR		413001	IN300280-IN300280-10	Amount for unclaimed and ur	183.00	16-JAN-2021
KALYANI	RAJENDRA	GANDHI	RAJENDRA	MOTICHAND	GANDHI	NVLAI 148 RAILWAY LINES SOLAP	INDIA	MAHARASHTRA	SOLAPUR		413001	IN301127-IN301127-16	Amount for unclaimed and ur	54.00	16-JAN-2021
VARUNA	PRAKASH	DAULATABAD	PRAKASH	NAGUSA	DAULATABAD	ANTROLIKAR NAGAR NO 3, PLOT NO	INDIA	MAHARASHTRA	SOLAPUR		413003	IN301098-IN301098-10	Amount for unclaimed and ur	279.00	16-JAN-2021
KIRAN	SOPANRAO	WAGHMARE	SOPANRAO	PUNDLIK	WAGHMARE	B 25 VIJAY NAGAR VIJAPUR ROAD	INDIA	MAHARASHTRA	SOLAPUR		413004	IN301774-IN301774-10	Amount for unclaimed and ur	3.00	16-JAN-2021
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR S	INDIA	MAHARASHTRA	SOLAPUR		413004	IN300239-IN300239-11	Amount for unclaimed and ur	51.00	16-JAN-2021
KUNAL	KAMBLE		MADHUKAR	KRUSHNAT	KAMBLE	M 75 SAHAYOG NAGAR JULE SOLAP	INDIA	MAHARASHTRA	SOLAPUR		413004	IN300513-IN300513-13	Amount for unclaimed and ur	39.00	16-JAN-2021
SANKARAM	JAYA	RAMULU	S	HANUMANTHA	RAO	1502,DAJI PETH, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413005	IN301098-IN301098-10	Amount for unclaimed and ur	51.00	16-JAN-2021
SUHAS	AMBUSA	MENGI	AMBUSA	RUKMASA	MENGI	1394 DAJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413005	IN300513-IN300513-10	Amount for unclaimed and ur	33.00	16-JAN-2021

MANGAL	SUHAS	MENGI	SUHAS	MENGI		H NO 1394 DAJI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR		413005	IN300513-IN300513-12	Amount for unclaimed and ur	33.00	16-JAN-2021
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301098-IN301098-10	Amount for unclaimed and ur	33.00	16-JAN-2021
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR		413106	IN300896-IN300896-10	Amount for unclaimed and ur	33.00	16-JAN-2021
PRABHAKAR	BHAGWAN	DHARURKAR	BHAGWAN			PLOT NO 7-A LAXMINAGAR TAKALI	INDIA	MAHARASHTRA	PANDHARPUR		413304	IN300450-IN300450-80	Amount for unclaimed and ur	336.00	16-JAN-2021
KOTGIRI	KAUSTUBH	CHANDRAKANT	CHANDRAKANT	DATTATRAYA	KOTGIRI	PLOT NO 70 SUMAN NIVAS SHAKYI	INDIA	MAHARASHTRA	PANDHARPUR		413304	IN300450-IN300450-80	Amount for unclaimed and ur	51.00	16-JAN-2021
AJAY	SURESH	SHETE	SURESH	DINKAR	SHETE	4232 SOMWAR PETH BARSHI SOMW	INDIA	MAHARASHTRA	PANDHARPUR		413401	IN300513-IN300513-17	Amount for unclaimed and ur	33.00	16-JAN-2021
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD		413501	IN301983-IN301983-10	Amount for unclaimed and ur	201.00	16-JAN-2021
SHAMSUNДАР	SOMANI		NA			LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR		413512	IN300280-IN300280-10	Amount for unclaimed and ur	222.00	16-JAN-2021
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR		413531	IN300280-IN300280-10	Amount for unclaimed and ur	51.00	16-JAN-2021
SANJAY	DHANRAJ	MUNOT	NA			AT POST BELVANDI BK TAL - SHRIG	INDIA	MAHARASHTRA	SHRIRAMPUR		413702	IN300450-IN300450-80	Amount for unclaimed and ur	111.00	16-JAN-2021
PANSARE	SUJIT	KASHINATH	KASHINATH	MAHADU	PANSARE	AT KUKKAD VEDHE P SADE TAL RAH	INDIA	MAHARASHTRA	SHRIRAMPUR		413704	IN300513-IN300513-16	Amount for unclaimed and ur	42.00	16-JAN-2021
ISMAT	KAUR		NA			#199 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY		134106	C12029900-12029900-4	Amount for unclaimed and ur	135.00	16-JAN-2021
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR		135001	C12029900-12029900-4	Amount for unclaimed and ur	84.00	16-JAN-2021
NITIN	JAGGI		NA			H NO 49A-1 KRISHANA COLONY YA	INDIA	HARYANA	YAMUNANAGAR		135001	C12044700-12044700-4	Amount for unclaimed and ur	120.00	16-JAN-2021
RENU	BALA		NA			HOUSE NO 259-L MODEL TOWN YA	INDIA	HARYANA	YAMUNANAGAR		135001	C12067000-12067000-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SAPNA	KALIA		NA			VILL CHANETI P O BURIA TEH JAGAD	INDIA	HARYANA	YAMUNANAGAR		135001	C13041400-13041400-4	Amount for unclaimed and ur	15.00	16-JAN-2021
GAGAN	GUPTA		NA			2025 BILASPUR YAMUNA NAGAR H	INDIA	HARYANA	YAMUNANAGAR		135102	C12020600-12020600-4	Amount for unclaimed and ur	84.00	16-JAN-2021
PARVEEN	KUMAR	SHARMA	NA			1753 KHARDIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL		136027	C12029900-12029900-4	Amount for unclaimed and ur	690.00	16-JAN-2021
NIDHI	BHATNAGAR		NA			1084/9 MOHALLA KAYASTHAN KAI	INDIA	HARYANA	KAITHAL		136027	C12029900-12029900-4	Amount for unclaimed and ur	135.00	16-JAN-2021
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA		136118	C12033200-12033200-4	Amount for unclaimed and ur	87.00	16-JAN-2021
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA		136131	C12030000-12030000-4	Amount for unclaimed and ur	168.00	16-JAN-2021
ASHWANI	KUMAR		NA			HOUSE NO 332B WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR		140301	C12024201-12024201-4	Amount for unclaimed and ur	135.00	16-JAN-2021
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA		140406	C12030000-12030000-4	Amount for unclaimed and ur	168.00	16-JAN-2021
AMIT	JAIN		NA			H No 20 Muhalla Jaimiya Banurh Pu	INDIA	PUNJAB	RAJPURA		140601	C12029900-12029900-4	Amount for unclaimed and ur	48.00	16-JAN-2021
HARKIRAT	SINGH		NA			TALWAR GIETTRICALS OPP CANARA	INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900-4	Amount for unclaimed and ur	420.00	16-JAN-2021
REETU	GARG		NA			HOUSE NO -33 GALI NO -2 NEW BA	INDIA	PUNJAB	LUDHIANA		141401	C12022900-12022900-4	Amount for unclaimed and ur	447.00	16-JAN-2021
LILA	SINGAL		NA			HNO 543 STREET NO 9 NEW TOWN	INDIA	PUNJAB	MOGA		142001	C12010900-12010900-4	Amount for unclaimed and ur	30.00	16-JAN-2021
AMAN	KUMAR		NA			RANJIT NGAR MUDKI DIST FEROPZ	INDIA	PUNJAB	MOGA		142600	C12044700-12044700-4	Amount for unclaimed and ur	99.00	16-JAN-2021
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKA	INDIA	PUNJAB	AMRITSAR		143001	C13017600-13017600-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR		143531	C12038000-12038000-4	Amount for unclaimed and ur	24.00	16-JAN-2021
RAVINDER	LUTHER		NA			412, NEW JAWAHAR NAGAR JALAN	INDIA	PUNJAB	JALANDHAR		144001	C12044700-12044700-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SATWANT	SINGH		NA			H.NO-344 VILL-SAGGRAN JALANDH	INDIA	PUNJAB	JALANDHAR		144001	C13041400-13041400-4	Amount for unclaimed and ur	30.00	16-JAN-2021
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR P	INDIA	PUNJAB	PHAGWARA		144401	C12030900-12030900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT V	INDIA	PUNJAB	KAPURTHALA		144601	C13041400-13041400-4	Amount for unclaimed and ur	6.00	16-JAN-2021
RANJEET	KUMAR		NA			8 SQN AF DEE ELECT 15 WG C O 56	INDIA	UTTAR PRADESH	BAREILLY		243001	C13041400-13041400-4	Amount for unclaimed and ur	51.00	16-JAN-2021
PUNAM	THAKUR		NA			H NO 6 INDRA COLONY HOSHARPUR	INDIA	PUNJAB	BOSHIARPUR		146001	C12033500-12033500-4	Amount for unclaimed and ur	18.00	16-JAN-2021
ASHIMA	SOOD		NA			26 HIRA BAGH RAJPURA ROAD PAT	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900-4	Amount for unclaimed and ur	222.00	16-JAN-2021
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHA	INDIA	PUNJAB	PATIALA		147001	C12029900-12029900-4	Amount for unclaimed and ur	33.00	16-JAN-2021
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA		151001	C12024202-12024202-4	Amount for unclaimed and ur	51.00	16-JAN-2021
JASPREET	SINGH		NA			20438 A ST NO 12 G T B NAGAR BA	INDIA	PUNJAB	BHATINDA		151001	C12044700-12044700-4	Amount for unclaimed and ur	33.00	16-JAN-2021
PAWAN	VERMA		NA			MOH JANIAN NR LAL DWAR MANDI	INDIA	PUNJAB	FARIDKOT		151203	C13041400-13041400-4	Amount for unclaimed and ur	201.00	16-JAN-2021
MOHINDER	KUMAR	ARORA	NA			H.NO.25 GALI NO 6 FEROEZPUR CA	INDIA	PUNJAB	FEROEZPUR		152001	C12010900-12010900-4	Amount for unclaimed and ur	84.00	16-JAN-2021
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROEZPUR		152116	C16010100-16010100-4	Amount for unclaimed and ur	222.00	16-JAN-2021
NIDHI	CHAUDHARY		NA			H NO 1293 SECTOR 19 B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160019	C12022900-12022900-4	Amount for unclaimed and ur	66.00	16-JAN-2021
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH		160022	C12022900-12022900-4	Amount for unclaimed and ur	279.00	16-JAN-2021
JAI	DEV	SHARMA	NA			HOUSE NO. 254/1 SARANGPUR CHA	INDIA	CHANDIGARH	CHANDIGARH		160032	C12024201-12024201-4	Amount for unclaimed and ur	57.00	16-JAN-2021
BACITTER	SINGH		NA			HOUSE NO. 3172 SECTOR 38-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	C12047900-12047900-4	Amount for unclaimed and ur	600.00	16-JAN-2021
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH		160059	C12010600-12010600-4	Amount for unclaimed and ur	15.00	16-JAN-2021
ANJU	KUMAR	SACHDEVA	NA			H NO 4231 SECTOR 68 MOHALI MO	INDIA	CHANDIGARH	CHANDIGARH		160059	C12044700-12044700-4	Amount for unclaimed and ur	30.00	16-JAN-2021
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO 511 A	INDIA	CHANDIGARH	CHANDIGARH		160059	C13019300-13019300-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SARDAR	SINGH	HARTA	NA			SET NO 6 BLOCK NO 11 C PHASE 11	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	C13041400-13041400-4	Amount for unclaimed and ur	84.00	16-JAN-2021
RAJINDER	KUMAR	SHARMA	NA			VIVEK NAGAR WARD NO. 4 UNA HI	INDIA	HIMACHAL PRADESH	UNA		174303	C12025400-12025400-4	Amount for unclaimed and ur	336.00	16-JAN-2021
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10, H	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI		174402	C13019300-13019300-4	Amount for unclaimed and ur	12.00	16-JAN-2021
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE	INDIA	JAMMU AND KASHMIR	JAMMU		180001	C12019101-12019101-4	Amount for unclaimed and ur	111.00	16-JAN-2021
RADHA	KRISHEN	RAINA	NA			132 EAST EXTENSION SECTOR-1/C T	INDIA	JAMMU AND KASHMIR	JAMMU		180012	C12010600-12010600-4	Amount for unclaimed and ur	168.00	16-JAN-2021
ARVIND	MAHAJAN		NA			H NO 53 SEC 5 TRIKUTA NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180012	C13041400-13041400-4	Amount for unclaimed and ur	24.00	16-JAN-2021
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C12033200-12033200-4	Amount for unclaimed and ur	168.00	16-JAN-2021
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C13041400-13041400-4	Amount for unclaimed and ur	132.00	16-JAN-2021
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008	C12019101-12019101-4	Amount for unclaimed and ur	51.00	16-JAN-2021
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008	C12030000-12030000-4	Amount for unclaimed and ur	119.00	16-JAN-2021
FAYAZ	AHMAD	LONG	NA			CHANA PORA HOUSING COLONE NE	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015	C12033200-12033200-4	Amount for unclaimed and ur	279.00	16-JAN-2021
SHAHEEN	MOHMAD	ASHRAF	NA			73 NOOR BAGH BARAMULLA BARAN	INDIA	JAMMU AND KASHMIR	BARAMULLA		193101	C12033500-12033500-4	Amount for unclaimed and ur	69.00	16-JAN-2021
ATHER	MUZAFFAR	MASOODI	NA			TRAGPORA RAFIABAD TEHI SOPORE	INDIA	JAMMU AND KASHMIR	BARAMULLA		193201	C12028900-12028900-4	Amount for unclaimed and ur	111.00	16-JAN-2021
RAJ	KUMAR	SINGH	NA			FLAT NO 210 RAISON ARMOR HOME	INDIA	UTTAR PRADESH	GHAZIABAD		201010	C12029900-12029900-4	Amount for unclaimed and ur	66.00	16-JAN-2021
SMITA	RAVIKIRAN	GULLAPALLI	NA			D 506 NIRALA EDEN PARK AHINSA K	INDIA	UTTAR PRADESH	GHAZIABAD		201014	C12036000-12036000-4	Amount for unclaimed and ur	231.00	16-JAN-2021
DEEPANSHI	GOEL		NA			RAM GALLI UPPER BAZAR MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	C12022900-12022900-4	Amount for unclaimed and ur	48.00	16-JAN-2021
ASHOK	KUMAR	YADAV	NA			B-15 SIKRI ROAD MODI NAGAR MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	C12033500-12033500-4	Amount for unclaimed and ur	168.00	16-JAN-2021
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA		201301	C12044700-12044700-4	Amount for unclaimed and ur	3.00	16-JAN-2021
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA		201308	C12029900-12029900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
ARUNA	DWIVEDI		NA			LIG P-77, ADA COLONY, RAM GHAT	INDIA	UTTAR PRADESH	ALIGARH		202001	C12041800-12041800-4	Amount for unclaimed and ur	390.00	16-JAN-2021
HARI	SHANKER	MITTAL	NA			2/ 182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH		202001	C12044700-12044700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT R	INDIA	UTTAR PRADESH	ALIGARH		202001	C12044700-12044700-4	Amount for unclaimed and ur	24.00	16-JAN-2021
JAGDISH	ANAND		NA			C/O OSTLO TRADERS 67/190 PIDRU	INDIA	UTTAR PRADESH	ALIGARH		202001	C12069700-12069700-4	Amount for unclaimed and ur	15.00	16-JAN-2021
MIDHATULLAH	KHAN	SHERWANI	NA			NO 441 MUZAMMIL MANZIL DODH	INDIA	UTTAR PRADESH	ALIGARH		202002	C13041400-13041400-4	Amount for unclaimed and ur	558.00	16-JAN-2021
SANTOSH	KUMARI		NA			50 KADARABAD KHURD SYOHARA D	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001	C12033500-12033500-4	Amount for unclaimed and ur	111.00	16-JAN-2021
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS		204101	C12019101-12019101-4	Amount for unclaimed and ur	84.00	16-JAN-2021

HARI	MOHAN	BANSAL	NA				DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MUNNA	LAL	MOHTA	NA				SHRI MOHTA RASAYAN SHALA DIBBI	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SHREE	GOPAL	PALIWAL	NA				HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-4	Amount for unclaimed and ur	66.00	16-JAN-2021
PRABHAT	KUMAR	MAHESHWARI	NA				H.NO.-2148 KHARAGJEET NAGAR S	INDIA	UTTAR PRADESH	MAINPURI		205001		C12036800-12036800-4	Amount for unclaimed and ur	168.00	16-JAN-2021
DEPENDRA	KUMAR	SINGH	NA				VASANT VIHAR COLONY BEHIND LA	INDIA	UTTAR PRADESH	MAINPURI		205001		C13019300-13019300-4	Amount for unclaimed and ur	132.00	16-JAN-2021
RAJESH	JAIN		NA				C/O. MUNNALAL OM PRAKASH RAJA	INDIA	UTTAR PRADESH	ETAWAH		206001		C12016400-12016400-4	Amount for unclaimed and ur	279.00	16-JAN-2021
MUNNI	DEVI	JAIN	NA				220, LALPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		C12016400-12016400-4	Amount for unclaimed and ur	111.00	16-JAN-2021
SHANTI	DEVI		NA				510 NARAYAN PUR DIBAPIPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH		206122		C12033200-12033200-4	Amount for unclaimed and ur	558.00	16-JAN-2021
SHASHI	UPADHYAY		NA				C/O KANCHAN MEDICAL STORE BAK	INDIA	UTTAR PRADESH	ETAWAH		206124		C12061200-12061200-4	Amount for unclaimed and ur	279.00	16-JAN-2021
POOJA	GUPTA		NA				4/276 PARWATI BAGLA ROAD KAN	INDIA	UTTAR PRADESH	KANPUR		208002		C12029900-12029900-4	Amount for unclaimed and ur	1500.00	16-JAN-2021
CHAKRAPANI	DWIVEDI		NA				HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR		208018		C12029900-12029900-4	Amount for unclaimed and ur	15.00	16-JAN-2021
ATUL	KRISHNA	SAXENA	NA				130/49 B BAGAH, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR		208023		C12058600-12058600-4	Amount for unclaimed and ur	24.00	16-JAN-2021
SANJAY	KUMAR	GUPTA	NA				109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208025		C12029900-12029900-4	Amount for unclaimed and ur	111.00	16-JAN-2021
AARTI	CHATURVEDI		NA				117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208025		C12029900-12029900-4	Amount for unclaimed and ur	36.00	16-JAN-2021
GAYATRI	DEVI	RASTOGI	NA				Gayatri Homeo Clinic Lohai Road Fa	INDIA	UTTAR PRADESH	FATEHGARH		209625		C12010600-12010600-4	Amount for unclaimed and ur	3.00	16-JAN-2021
RAVINDRA	KUMAR	GUPTA	NA				STATE BANK OF INDIA 1/151, AVAS	INDIA	UTTAR PRADESH	FATEHGARH		209625		C13019300-13019300-4	Amount for unclaimed and ur	36.00	16-JAN-2021
RAKESH	AGNIHOTRI		NA				MOHALLA BASTIRAM CHHIBRAMAJA	INDIA	UTTAR PRADESH	FATEHGARH		209725		C12067000-12067000-4	Amount for unclaimed and ur	294.00	16-JAN-2021
MAYANK	KUMAR	SHUKLA	NA				135 JAWAHAR NAGAR UNNAO UNN	INDIA	UTTAR PRADESH	UNNAO		209801		C12029900-12029900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RAKESH	KUMAR	SINGH	NA				47 CHANDRA NIWAS LOK NAGAR UP	INDIA	UTTAR PRADESH	UNNAO		209801		C12033200-12033200-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DILIP	SINGH	YADAV	NA				A-757 ASHRAY ELDECO -II RAIBARE	INDIA	UTTAR PRADESH	UNNAO		209801		C12033200-12033200-4	Amount for unclaimed and ur	636.00	16-JAN-2021
RAJNI	BANSAL		NA				BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA		210001		C12021400-12021400-4	Amount for unclaimed and ur	51.00	16-JAN-2021
SHIV	RATAN	SHUKLA	NA				SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA		210201		C12032700-12032700-4	Amount for unclaimed and ur	84.00	16-JAN-2021
RAIMESH	CHANDRA	JAGGI	NA				537 NETA NAGAR KYD GANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010600-12010600-4	Amount for unclaimed and ur	3.00	16-JAN-2021
AMIT	RASTOGI		NA				60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12010600-12010600-4	Amount for unclaimed and ur	6.00	16-JAN-2021
ABHISHEK	SRIVASTAVA		NA				12/16, 3RD FLOOR MISHRI LAL COM	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12038400-12038400-4	Amount for unclaimed and ur	132.00	16-JAN-2021
SATISH	CHANDRA	DUBEY	NA				ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12010600-12010600-4	Amount for unclaimed and ur	9.00	16-JAN-2021
UMESH	SINGH		NA				28B/45A, NETA CHAURAHA ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211006		C12013200-12013200-4	Amount for unclaimed and ur	48.00	16-JAN-2021
MARGRET	DAS		NA				14 A AAU DU NAINI 14 A ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211007		C12029900-12029900-4	Amount for unclaimed and ur	249.00	16-JAN-2021
JITENDRA	KUMAR	JAIWAL	NA				UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ		212405		C12032700-12032700-4	Amount for unclaimed and ur	33.00	16-JAN-2021
PRABHU	DATT	TIWARI	NA				3 PATEL NAGAR IN FRONT OF NAHA	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12033200-12033200-4	Amount for unclaimed and ur	48.00	16-JAN-2021
SAROJ	GUPTA		NA				W/O MR SHARWAN GUPTA C/O MA	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12044700-12044700-4	Amount for unclaimed and ur	75.00	16-JAN-2021
LEFLAWATI			NA				130 HARIHAR GANJ. FATEHPUR U P	INDIA	UTTAR PRADESH	FATEHPUR UP		212601		C12061200-12061200-4	Amount for unclaimed and ur	276.00	16-JAN-2021
VINOD	KUMAR	GUPTA	NA				PLOT NO 186/G 1 SIDDHARTA APAR	INDIA	UTTAR PRADESH	VARANASI		221001		C12013200-12013200-4	Amount for unclaimed and ur	252.00	16-JAN-2021
VED	PRAKASH	KESHARI	NA				J 23 - 2 KAMALPURA BARI BAZAR VA	INDIA	UTTAR PRADESH	VARANASI		221001		C12018600-12018600-4	Amount for unclaimed and ur	33.00	16-JAN-2021
SANJAY	SINGH		NA				J 12/34, DHOOPCHANDI. VARANASI	INDIA	UTTAR PRADESH	VARANASI		221001		C12018600-12018600-4	Amount for unclaimed and ur	114.00	16-JAN-2021
R	KANNAN		NA				NO 9 9TH STREET T V S NAGAR PAD	INDIA	TAMIL NADU	CHENNAI		600050	PWPL026931		Amount for unclaimed and ur	8409.00	16-JAN-2021
MARIA	PRISCILLA	P	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026957		Amount for unclaimed and ur	1680.00	16-JAN-2021
BALA	RAMAKRISHNA		NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL027034		Amount for unclaimed and ur	8070.00	16-JAN-2021
MADHU	VENKATA	SATHYAKONA	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL038125		Amount for unclaimed and ur	7623.00	16-JAN-2021
HARI	PRASAD	SHESHABATTER	NA				C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041559		Amount for unclaimed and ur	3363.00	16-JAN-2021
DEVENDER	SURI		DAWARKA	NATH	SURI		B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PWPL003429		Amount for unclaimed and ur	2799.00	16-JAN-2021
GOPIKA	SURESH	MEHTA		MEHTA			PNB HOUSE 4TH FLOOR SIR P M ROA	INDIA	MAHARASHTRA	MUMBAI		400001	PWPL002926		Amount for unclaimed and ur	33636.00	16-JAN-2021
FEROZE	SORAB	WADIA	SORAB	WADIA			FLAT NO 11 3RD FLOOR CAPRI MAN	INDIA	MAHARASHTRA	MUMBAI		400006	PWPL000066		Amount for unclaimed and ur	80727.00	16-JAN-2021
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR		M D M 1 183/2 D MONTE LANE ORL	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000260		Amount for unclaimed and ur	2238.00	16-JAN-2021
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA			AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI		400067	PWPL001914		Amount for unclaimed and ur	25227.00	16-JAN-2021
GAYATRI	R	KULKARNI	R	KULKARNI			AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE		401202	PWPL000959		Amount for unclaimed and ur	4371.00	16-JAN-2021
RAJMANI			SRI	GIRIDHARI	LAL		C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE		560004	PWPL001800		Amount for unclaimed and ur	16818.00	16-JAN-2021
P	SHEKAR		NA				598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE		560041	PWPL002573		Amount for unclaimed and ur	10593.00	16-JAN-2021
P	PURUSHOTTAM		NA				NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI		600053	PWPL002504		Amount for unclaimed and ur	9417.00	16-JAN-2021
TARUN	ARORA		GIAN	ARORA			WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI		110020		IN301926-IN301926-30	Amount for unclaimed and ur	13452.00	16-JAN-2021
ASHWIN	BHATIA		NA				A 175 GREENWOOD CITY GURGAO	INDIA	HARYANA	GURGAON		122001		IN300214-IN300214-12	Amount for unclaimed and ur	18777.00	16-JAN-2021
NANAK	CHANDRA	CHATURVEDI					P O MURAD NAGAR DIST GAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201206		IN300142-IN300142-10	Amount for unclaimed and ur	2742.00	16-JAN-2021
A	R	TADVI	RAMABHAI	G	TADVI		11 ANNAPURNA SOCIETY OPP GYATRI	INDIA	GUJARAT	MEHSANA		384001		IN301276-IN301276-30	Amount for unclaimed and ur	5772.00	16-JAN-2021
KUSHALPALSINHJI	JADEJA		R	K			C O R K SUKHDEVSINHJI 502 5TH FL	INDIA	MAHARASHTRA	MUMBAI		400005		IN301127-IN301127-16	Amount for unclaimed and ur	4305.00	16-JAN-2021
BHARAT	TULSIDAS	SURAIYA	NA				C/O ATUL SURAIYA, 306 A P K ATRE	INDIA	MAHARASHTRA	MUMBAI		400018		IN300484-IN300484-10	Amount for unclaimed and ur	21189.00	16-JAN-2021
BRIJ	KISHORE	CHATURVEDI	NA				13, MAKANI MANOR 16, PEDDER RO	INDIA	MAHARASHTRA	MUMBAI		400026		IN300360-IN300360-20	Amount for unclaimed and ur	6726.00	16-JAN-2021
SUNIL	JAGETIA		NA				1-N-45 R.C.VYAS COLONY BHILWAR	INDIA	RAJASTHAN	BHILWARA		311001		IN301127-IN301127-15	Amount for unclaimed and ur	3363.00	16-JAN-2021
PUSHPA	MAHENDRABHAI	JOSHI	MAHENDRABHAI	CHHOTALAL	JOSHI		B 26 DHARTI BUNGLOWS MANAV A	INDIA	GUJARAT	MEHSANA		384001		IN301330-IN301330-17	Amount for unclaimed and ur	4257.00	16-JAN-2021
PRABHAT	KUMAR	GAUR	SURAJMAL				C 143 VASANT VIHAR COLONY P O S	INDIA	MADHYA PRADESH	INDORE		452001		IN300394-IN300394-10	Amount for unclaimed and ur	3249.00	16-JAN-2021
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI		H NO 22 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-11	Amount for unclaimed and ur	3138.00	16-JAN-2021
THOTA	BUCHI	LINGAM	NA				H NO-8-11-52 PINNAVARI STREET W	INDIA	TELANGANA	WARANGAL		506002		IN300394-IN300394-11	Amount for unclaimed and ur	5043.00	16-JAN-2021
VIDYA	SWAROOP	VELLANKI	VENKATESWARA	RAO			VIDYA SWAROOP V D NO 24C 6 34 C	INDIA	ANDHRA PRADESH	ELURU		534002		IN301022-IN301022-20	Amount for unclaimed and ur	2688.00	16-JAN-2021
ASHA	SHYAMLAL	SHYAM	WADHWHA				1/1A, NORTH PARK END ROAD KUM	INDIA	KARNATAKA	BANGALORE		560001		IN300610-IN300610-10	Amount for unclaimed and ur	3363.00	16-JAN-2021
CHANDRA	KUMAR	DV	VIJWANATH	D	R		NO 6 NATIONAL HIGH SCHOOL ROA	INDIA	KARNATAKA	BANGALORE		560004		IN301356-IN301356-20	Amount for unclaimed and ur	70299.00	16-JAN-2021
GAYATRI	R	KULKARNI	JEETENDRA	RAO			309 SAHYADRI APARTMENTS 7TH CH	INDIA	KARNATAKA	BANGALORE		560026		IN301356-IN301356-20	Amount for unclaimed and ur	8409.00	16-JAN-2021
NARAYANAN	PRAKASH		NARAYANAN	A			101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE		560043		IN300513-IN300513-10	Amount for unclaimed and ur	2748.00	16-JAN-2021
MURALIDHARAN	M	L	M	LAKSHMANACHAR			PANCHAVATI NO 41 GRUHALAKSHM	INDIA	KARNATAKA	BANGALORE		560079		IN301926-IN301926-30	Amount for unclaimed and ur	25980.00	16-JAN-2021
G	BASAVARAJ		NA				NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE		560080		IN301135-IN301135-10	Amount for unclaimed and ur	2799.00	16-JAN-2021
YASMIN	MEHTA	DESOUZA	NA				NO 288 18 D MAIN 6TH BLOCK KOR	INDIA	KARNATAKA	BANGALORE		560095		IN300142-IN300142-10	Amount for unclaimed and ur	10089.00	16-JAN-2021
TOM	THOMAS		THOMAS	JACOB			267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE		560095		IN300513-IN300513-10	Amount for unclaimed and ur	16782.00	16-JAN-2021
RAVICHANDRAN	SHUNMUGAM	VEPPUR	SHUNMUGAM	SWAMINATHAN	VEPPUR		NO 5072 SOBHA IRIS APARTMENTS	INDIA	KARNATAKA	BANGALORE		560103		IN300214-IN300214-13	Amount for unclaimed and ur	30489.00	16-JAN-2021
ANIL	S	RAM	K	S	CHARI		NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE		570009		IN301926-IN301926-30	Amount for unclaimed and ur	11463.00	16-JAN-2021
SHAILESH	PARAB		RAJARAM				38/A 1ST FLOOR VIVEKANANDA ROA	INDIA	KARNATAKA	MYSORE		570020		IN301926-IN301926-11	Amount for unclaimed and ur	8409.00	16-JAN-2021
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU		WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR		572106		IN301926-IN301926-30	Amount for unclaimed and ur	8409.00	16-JAN-2021
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RAJESH	KUMAR	KHANNA	K	N	KHANNA	80 EKJOT APTS ROAD NO 44 PITAMH	INDIA	DELHI	NEW DELHI		110034	IN300513-IN300513-12	Amount for unclaimed and ur	93.00	16-JAN-2021
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW	INDIA	DELHI	NEW DELHI		110035	IN300513-IN300513-16	Amount for unclaimed and ur	279.00	16-JAN-2021
G	VEERAN		SUNDHARAM	VEERAN	GURUSAMY	ESG NSG NEAR PALAM AIR PORT ME	INDIA	DELHI	NEW DELHI		110037	IN300513-IN300513-13	Amount for unclaimed and ur	57.00	16-JAN-2021
SUSHILA	TEWARY		RAMESH	NARAIN	TEWARY	C - 413 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	IN301209-IN301209-10	Amount for unclaimed and ur	99.00	16-JAN-2021
GODWIN	FINANCE	ANDLEASINGPVT	NA			C-703 FIRST FLOOR PALAM EXTENS	INDIA	DELHI	NEW DELHI		110045	IN301774-IN301774-10	Amount for unclaimed and ur	1146.00	16-JAN-2021
PEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI		110045	IN300513-IN300513-11	Amount for unclaimed and ur	111.00	16-JAN-2021
AMUL	JHA		LT	BAL	KRISHNAJHA	74-A PKT 6/2 NASIRPUR DWARKA N	INDIA	DELHI	NEW DELHI		110045	IN300394-IN300394-12	Amount for unclaimed and ur	51.00	16-JAN-2021
VIRENDRA	SINGH		NA			DIXITPUR CHUNAR MIRZAPUR UTTA	INDIA	UTTAR PRADESH	MIRZAPUR		231305	C13041400-13041400-4	Amount for unclaimed and ur	33.00	16-JAN-2021
NISSAR	AHAMAD		NA			S/O MR ISHAHAK ANSARI VILL CHA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C12061400-12061400-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL OPE	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	C13031900-13031900-4	Amount for unclaimed and ur	279.00	16-JAN-2021
IRFAN			NA			VILL/POST - BASILA DIST - CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI		232104	C12018600-12018600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO.-2	INDIA	UTTAR PRADESH	MOGHALSARAI		232326	C13031900-13031900-4	Amount for unclaimed and ur	111.00	16-JAN-2021
RAMNARAYAN	SINGH	YADAV	NA			BACHHPALPUR MOHAMMADABAD G	INDIA	UTTAR PRADESH	GHAZIPUR		233227	C12013300-12013300-4	Amount for unclaimed and ur	60.00	16-JAN-2021
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR		233301	C12013200-12013200-4	Amount for unclaimed and ur	195.00	16-JAN-2021
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARKAPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233301	C12013200-12013200-4	Amount for unclaimed and ur	30.00	16-JAN-2021
SRI	RAM	GUPTA	NA			128 MOHALIA SHIVPAAR BAIPAS CH	INDIA	UTTAR PRADESH	HARDOI		241001	C12038400-12038400-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SANJEEV	KUMAR		NA			DURGEE COLONY MOH HYATPURA	INDIA	UTTAR PRADESH	SHAJIAHANPUR		242001	C12029900-12029900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
MANOJ	GUPTA		NA			38, KATIYA TOLA BEHIND NISHAT TA	INDIA	UTTAR PRADESH	SHAJIAHANPUR		242001	C12032700-12032700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
ALOK	KUMAR	AGARWAL	NA			35 A/8 RAMPUR GARDEN OPP. PRA	INDIA	UTTAR PRADESH	BAREILLY		243001	C12061200-12061200-4	Amount for unclaimed and ur	168.00	16-JAN-2021
ARCHANA	GUPTA		NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY		243001	C13041400-13041400-4	Amount for unclaimed and ur	45.00	16-JAN-2021
AMAR	NATH	AWASTHI	NA			ELECTRICITY URBAN TEST DIVISION	INDIA	UTTAR PRADESH	BAREILLY		243001	C13041400-13041400-4	Amount for unclaimed and ur	174.00	16-JAN-2021
PRADEEP	KUMAR	KAPOOR	NA			91,KAPOOR STREET BEHARIPUR, BA	INDIA	UTTAR PRADESH	BAREILLY		243003	C12061200-12061200-4	Amount for unclaimed and ur	51.00	16-JAN-2021
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN U	INDIA	UTTAR PRADESH	BUDAUN		243601	C12033500-12033500-4	Amount for unclaimed and ur	12.00	16-JAN-2021
JAISHRIE			NA			A 73 HIND PHASE RAM GANGA VIH	INDIA	UTTARAKHAND	MORADABAD		244001	C12044700-12044700-4	Amount for unclaimed and ur	48.00	16-JAN-2021
NARENDRA	KUMAR	GUPTA	NA			KOT PURVI SAMBHAL MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244301	C12016400-12016400-4	Amount for unclaimed and ur	138.00	16-JAN-2021
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTA	INDIA	UTTAR PRADESH	HAPUR		245104	C12010900-12010900-4	Amount for unclaimed and ur	48.00	16-JAN-2021
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR		246701	C12017500-12017500-4	Amount for unclaimed and ur	18.00	16-JAN-2021
BIRBAL	SINGH		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR		246701	C12017500-12017500-4	Amount for unclaimed and ur	18.00	16-JAN-2021
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR		246701	C12020600-12020600-4	Amount for unclaimed and ur	9.00	16-JAN-2021
HUKUM	SINGH		NA			C/O ASHOK KUMAR AVASTHI NEAR	INDIA	UTTAR PRADESH	BIJNOR		246701	C12020600-12020600-4	Amount for unclaimed and ur	279.00	16-JAN-2021
PAWAN	KUMAR		NA			VILL AURANGPUR FATTA POIST BHQ	INDIA	UTTAR PRADESH	BIJNOR		246731	C12020600-12020600-4	Amount for unclaimed and ur	75.00	16-JAN-2021
SHEFALI	GUPTA		NA			PANCHSHEEL NURSING HOME CHAN	INDIA	UTTAR PRADESH	BIJNOR		246734	C12019101-12019101-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar	INDIA	UTTAR PRADESH	BIJNOR		246761	C12019101-12019101-4	Amount for unclaimed and ur	6.00	16-JAN-2021
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12020600-12020600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MUSSAVIR	ALI	KHAN	NA			JAFAR NAWAZ JAMSHED MANZIL S	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12033200-12033200-4	Amount for unclaimed and ur	48.00	16-JAN-2021
RAMAKANT			NA			MISHRAN KHALAPAR, SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12061200-12061200-4	Amount for unclaimed and ur	168.00	16-JAN-2021
SHAH	MOHAMMAD	AMMAR	NA			H NO 6 3327 BEHUT HOUSE KHUM	INDIA	UTTARAKHAND	SAHARANPUR		247001	C12061200-12061200-4	Amount for unclaimed and ur	111.00	16-JAN-2021
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR		247776	C12019101-12019101-4	Amount for unclaimed and ur	285.00	16-JAN-2021
ANITA	GUPTA		NA			85/1 MITRALOK EXTN BALLUPUR R	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020600-12020600-4	Amount for unclaimed and ur	279.00	16-JAN-2021
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARACHAL VID	INDIA	UTTARAKHAND	DEHRADUN		248001	C12020602-12020602-4	Amount for unclaimed and ur	18.00	16-JAN-2021
SHIVAM	SEKHRI		NA			35 36E RACE COURSE CG DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001	C13041400-13041400-4	Amount for unclaimed and ur	318.00	16-JAN-2021
LALIT	MALIK		NA			H. NO-II/IV IGNFA COLONY FRI DEH	INDIA	UTTARAKHAND	DEHRADUN		248006	C12028900-12028900-4	Amount for unclaimed and ur	84.00	16-JAN-2021
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS	INDIA	UTTARAKHAND	DEHRADUN		248016	C12061200-12061200-4	Amount for unclaimed and ur	168.00	16-JAN-2021
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN		248198	C12028900-12028900-4	Amount for unclaimed and ur	30.00	16-JAN-2021
HARBHAJAN	SINGH	DUTTA	NA			1/48, WARD-1 VIDHYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN		248198	C12061200-12061200-4	Amount for unclaimed and ur	48.00	16-JAN-2021
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI		249301	C13019300-13019300-4	Amount for unclaimed and ur	6.00	16-JAN-2021
ANJU	MITTAL		NA			B 51 SHIVALIK NAGAR BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR		249403	C12033500-12033500-4	Amount for unclaimed and ur	168.00	16-JAN-2021
MOHD	SHARIQ		NA			30 MUPHTIVADA MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12017500-12017500-4	Amount for unclaimed and ur	51.00	16-JAN-2021
PRADEEP	SHUKLA		NA			19, BHATWARA MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119-4	Amount for unclaimed and ur	30.00	16-JAN-2021
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	C12019119-12019119-4	Amount for unclaimed and ur	135.00	16-JAN-2021
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900-4	Amount for unclaimed and ur	24.00	16-JAN-2021
SHASHI	GUPTA		NA			9/2 SWAMIPARA MEERUT UTTAR	INDIA	UTTAR PRADESH	MEERUT		250001	C12029900-12029900-4	Amount for unclaimed and ur	336.00	16-JAN-2021
RAMANDEEP	KAUR		NA			249 SUBHASH PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT		250001	C12044700-12044700-4	Amount for unclaimed and ur	837.00	16-JAN-2021
BABITA	AGARWAL		NA			137/8 THAPAR NAGAR UTTARI PATE	INDIA	UTTAR PRADESH	MEERUT		250001	C12044700-12044700-4	Amount for unclaimed and ur	30.00	16-JAN-2021
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT		250001	C13019300-13019300-4	Amount for unclaimed and ur	51.00	16-JAN-2021
GAURAV	KUMAR	GUPTA	NA			9/2 SWAMI PARA, MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT		250002	C12033500-12033500-4	Amount for unclaimed and ur	336.00	16-JAN-2021
RAVINDRA	KUMAR	MAHAJAN	NA			E 12/33 PHASE I DLF QUTAB ENCLA	INDIA	DELHI	NEW DELHI		110048	IN302236-IN302236-11	Amount for unclaimed and ur	21.00	16-JAN-2021
AMARNATH	VENGALA		NARAYANA	RAO	VENGALA	FLAT NO 2 GROUND FLOOR H NO 23	INDIA	DELHI	NEW DELHI		110049	IN300513-IN300513-17	Amount for unclaimed and ur	24.00	16-JAN-2021
MAHESH	CHANDER	MAHIPAL	RAMLAL	JJ	MAHIPAL	E2/19 JAIN MARKET SHOP NO.- 3 SH	INDIA	DELHI	NEW DELHI		110052	IN300118-IN300118-10	Amount for unclaimed and ur	66.00	16-JAN-2021
RAJEEV	CHAUHAN		ROOP	CHAND	CHAUHAN	A-880, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052	IN302365-IN302365-10	Amount for unclaimed and ur	132.00	16-JAN-2021
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	IN300118-IN300118-10	Amount for unclaimed and ur	9.00	16-JAN-2021
RAGINI	KAPOOR		S	C	KAPOOR	BE 25 SHALIMAR BAGH PASCHMI NE	INDIA	DELHI	NEW DELHI		110052	IN301151-IN301151-13	Amount for unclaimed and ur	447.00	16-JAN-2021
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110052	IN300513-IN300513-13	Amount for unclaimed and ur	195.00	16-JAN-2021
AASTHA	JOSHI		NA			J 87 D LIG FLATS J BLOCK ASHOK VIH	INDIA	DELHI	NEW DELHI		110052	IN303028-IN303028-58	Amount for unclaimed and ur	36.00	16-JAN-2021
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI		110053	IN300888-IN300888-13	Amount for unclaimed and ur	9.00	16-JAN-2021
SHAJU	XAVIER		XAVIER	MATHAI		D 1 15 ST STEPHENS STAFF QTRS 4 R	INDIA	DELHI	NEW DELHI		110054	IN300214-IN300214-12	Amount for unclaimed and ur	33.00	16-JAN-2021
HARVINDER	KAUR		R	S	VIRMANI	WZ 600 A STREET NO. 19 SHIV NA	INDIA	DELHI	NEW DELHI		110058	IN300708-IN300708-10	Amount for unclaimed and ur	33.00	16-JAN-2021
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206-10	Amount for unclaimed and ur	1680.00	16-JAN-2021
PARMESHWRI	SHARMA		LATE	SH	SOMNATHSHARMA	A - 5 - B/108 A JANAK PURI NEW DE	INDIA	DELHI	NEW DELHI		110058	IN300206-IN300206-10	Amount for unclaimed and ur	558.00	16-JAN-2021
PUNEET	KALRA		NA			C 3 361 JANAK PURI DELHI	INDIA	DELHI	NEW DELHI		110058	IN300214-IN300214-12	Amount for unclaimed and ur	3.00	16-JAN-2021
KARAN	VAID		MUKUL	VAID		HOUSE NO 36 LANE NO W22 WESTE	INDIA	DELHI	NEW DELHI		110062	IN300513-IN300513-12	Amount for unclaimed and ur	18.00	16-JAN-2021
SUSHIL	ANAND		HARRISHAN	SAROOP	ANAND	5/194 SUNDER VIHAR PASCHIM VIH	INDIA	DELHI	NEW DELHI		110063	IN300513-IN300513-19	Amount for unclaimed and ur	24.00	16-JAN-2021
NIKY	TASHA	ENERGIESPLTD	NA			A 1 FRIENDS COLONY (EAST) NEW D	INDIA	DELHI	NEW DELHI		110065	IN300888-IN300888-13	Amount for unclaimed and ur	672.00	16-JAN-2021
SHIKHA	KUMAR		ARUN	KUMAR		H 222 C SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI		110017	IN300888-IN300888-14	Amount for unclaimed and ur	33.00	16-JAN-2021
ANIL	KUMAR	SAXENA	NA			C 5 E ,DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI		110067	IN300888-IN300888-13	Amount for unclaimed and ur	51.00	16-JAN-2021

J	GOPALAN		JAYARAMA	CHANDREN		B-I/1775 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070		IN300781-IN300781-10	Amount for unclaimed and ur	168.00	16-JAN-2021
PARVEEN	KUMAR	GOYAL	RAMESHWAR	DAS	GOYAL	A-1/623 SECTOR- 6 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN301436-IN301436-10	Amount for unclaimed and ur	51.00	16-JAN-2021
RAVINDER	KUMAR	PURI	S	N	PURI	POCKET H - 33 FLAT NO 53 SECTOR	INDIA	DELHI	NEW DELHI		110085		IN300142-IN300142-10	Amount for unclaimed and ur	672.00	16-JAN-2021
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 R	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-11	Amount for unclaimed and ur	66.00	16-JAN-2021
REENA	TOPPO		NAVEEN	TOPPO		B 6/114 115/III FLOOR SEC 7 ROHINI	INDIA	DELHI	NEW DELHI		110085		IN301774-IN301774-12	Amount for unclaimed and ur	222.00	16-JAN-2021
KAILASH	JAIN		KANHAIYA	LAL	JAIN	C/O CHANDAN MAL SURANA 308 BH	INDIA	DELHI	NEW DELHI		110085		IN301330-IN301330-18	Amount for unclaimed and ur	36.00	16-JAN-2021
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18 R	INDIA	DELHI	NEW DELHI		110085		IN300360-IN300360-22	Amount for unclaimed and ur	1566.00	16-JAN-2021
SUNITA	GOEL		SH	K	CJAIN	BM - 5 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI		110088		IN300206-IN300206-10	Amount for unclaimed and ur	93.00	16-JAN-2021
BHARAT	BEHAL		HIMMAT	RAI	BEHAL	LD-110, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI		110088		IN302269-IN302269-11	Amount for unclaimed and ur	87.00	16-JAN-2021
ORKOPOL	SEN		SH	MOHAN		A - 20 SHEKHAR APARTMENTS PHAS	INDIA	DELHI	NEW DELHI		110091		IN300206-IN300206-10	Amount for unclaimed and ur	3.00	16-JAN-2021
CHITRESH	GUPTA		RAM	KUMAR	GUPTA	FLAT NO. -104, TOWER-10,MAX CITY	INDIA	DELHI	NEW DELHI		110092		IN300214-IN300214-12	Amount for unclaimed and ur	51.00	16-JAN-2021
RAHUL	SOFAT		NA			FLAT NO 106 ENGINEER'S ESTATE P	INDIA	DELHI	NEW DELHI		110092		IN300888-IN300888-13	Amount for unclaimed and ur	21.00	16-JAN-2021
JAGDISH	KAPOOR		NA			A-206 UNESCO APARTMENTS 55 IN	INDIA	DELHI	NEW DELHI		110092		IN300360-IN300360-20	Amount for unclaimed and ur	558.00	16-JAN-2021
VINAY	KUMAR	GOUR	RAVI	SHANKER	GOUR	292 CHANDER LOK SHAHDRA DELH	INDIA	DELHI	NEW DELHI		110093		IN300214-IN300214-12	Amount for unclaimed and ur	267.00	16-JAN-2021
NAVIN	CHANDRA		SHAILY	T	PSHAILY	C -328 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092		IN301055-IN301055-10	Amount for unclaimed and ur	558.00	16-JAN-2021
VANDANA	B		NA			B4/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-15	Amount for unclaimed and ur	168.00	16-JAN-2021
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI		110096		IN301127-IN301127-16	Amount for unclaimed and ur	336.00	16-JAN-2021
DEEPAK	ROY	SHARMA	UDHAM	SINGH	SHARMA	2035 HIG SECTOR 3 BALLABH GARH	INDIA	HARYANA	FARIDABAD		121001		IN300214-IN300214-11	Amount for unclaimed and ur	75.00	16-JAN-2021
R	K	GANDHI	LATE	SRI	HKGANDHI	5 H/3, N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001		IN301557-IN301557-20	Amount for unclaimed and ur	18.00	16-JAN-2021
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD		121006		IN301557-IN301557-20	Amount for unclaimed and ur	111.00	16-JAN-2021
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO. -1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	16-JAN-2021
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON		122001		IN302201-IN302201-10	Amount for unclaimed and ur	168.00	16-JAN-2021
NARAYANSWAMI	VENKATRAMAN		SH	MAYAVARAM	NARAYANSWAMY	FLAT NO - 001 TOWER - 5 THE PAL	INDIA	HARYANA	GURGAON		122001		IN300206-IN300206-10	Amount for unclaimed and ur	336.00	16-JAN-2021
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON		122001		IN302236-IN302236-11	Amount for unclaimed and ur	48.00	16-JAN-2021
JAGDISH	MISRA		GAYA	PRASAD	MISRA	FLAT NO-D-4/25 FIRST FLOOR, EXCL	INDIA	HARYANA	GURGAON		122001		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	16-JAN-2021
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON		122001		IN300214-IN300214-12	Amount for unclaimed and ur	51.00	16-JAN-2021
JAIPAL	SINGH		KANWAR	SINGH		H NO 456 SECTOR 31 NEAR HUDA M	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	16-JAN-2021
NEHA			NA			DLF LAING O ROURKE LINDIAD PVT I	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-13	Amount for unclaimed and ur	78.00	16-JAN-2021
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-14	Amount for unclaimed and ur	9.00	16-JAN-2021
VINAY	MITTRA	GOVIL	VED	MITTRA	GOVIL	885 SECTOR 4 URBAN ESTATE GURG	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-14	Amount for unclaimed and ur	51.00	16-JAN-2021
NAVEEN	VASISHT		NA			H-360 JAL YAYU VIHAR SECTOR-30	INDIA	HARYANA	GURGAON		122002		IN300142-IN300142-10	Amount for unclaimed and ur	504.00	16-JAN-2021
KAMINI	SETHI		NA			246, DEV PURI NEAR KUMAR ICE CR	INDIA	UTTAR PRADESH	MEERUT		250002		C12033500-12033500-4	Amount for unclaimed and ur	168.00	16-JAN-2021
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR		245101		C12017701-12017701-4	Amount for unclaimed and ur	66.00	16-JAN-2021
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT		250004		C12033200-12033200-4	Amount for unclaimed and ur	336.00	16-JAN-2021
SHAHABUDDIN			NA			SHASTRI NAGAR SEC. NO. 10 MEERU	INDIA	UTTAR PRADESH	MEERUT		250004		C12034400-12034400-4	Amount for unclaimed and ur	96.00	16-JAN-2021
ANKIT	JAIN		NA			SHRIPAL BHAWAN BARA BAZAR BA	INDIA	UTTAR PRADESH	MEERUT		250609		C12017500-12017500-4	Amount for unclaimed and ur	3.00	16-JAN-2021
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12033500-12033500-4	Amount for unclaimed and ur	6.00	16-JAN-2021
MANOJ	MEHROTRA	HUF	NA			24 HEAD POST OFFICE ROAD SITAP	INDIA	UTTAR PRADESH	SITAPUR		261001		C12032700-12032700-4	Amount for unclaimed and ur	267.00	16-JAN-2021
DINESH	CHAND	GUPTA	NA			NEAR VISHAL TALKIES PILIBHIT UT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001		C12044700-12044700-4	Amount for unclaimed and ur	672.00	16-JAN-2021
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORGARH		262501		C12032300-12032300-4	Amount for unclaimed and ur	42.00	16-JAN-2021
BRIJ	LAL	RAM	NA			STATION MASTER GOLA GOKARAN	INDIA	UTTAR PRADESH	KHERI		262802		C12032700-12032700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RAVINDRA	CHANDRA	PANDEY	NA			INDRAPRASTHA COLONY, DAHARIA,	INDIA	UTTARAKHAND	HALDWANI		263139		C12019101-12019101-4	Amount for unclaimed and ur	51.00	16-JAN-2021
SURESH	SINGH	BISHT	NA			51, BASANT VIHAR, CHOTTI MUKHA	INDIA	UTTARAKHAND	HALDWANI		263139		C12019101-12019101-4	Amount for unclaimed and ur	111.00	16-JAN-2021
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAYA	INDIA	UTTARAKHAND	HALDWANI		263139		C12033500-12033500-4	Amount for unclaimed and ur	3.00	16-JAN-2021
ABHINITA			NA			W/O NIRANJAN KUMAR INCOME TA	INDIA	UTTARAKHAND	HALDWANI		263139		C12061200-12061200-4	Amount for unclaimed and ur	558.00	16-JAN-2021
LAL	KRISHNA		NA			PT. J.J.G.T.I. BRIGHT END CORNER	INDIA	UTTARAKHAND	ALMORA		263601		C12020600-12020600-4	Amount for unclaimed and ur	9.00	16-JAN-2021
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA		263601		C12032700-12032700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RAJ	KUMAR		NA			VILLI CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA		271001		C13041400-13041400-4	Amount for unclaimed and ur	3.00	16-JAN-2021
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL... BA	INDIA	UTTAR PRADESH	GONDA		271201		C12028900-12028900-4	Amount for unclaimed and ur	135.00	16-JAN-2021
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA		271308		C13019300-13019300-4	Amount for unclaimed and ur	9.00	16-JAN-2021
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
GYANENDRA	KUMAR	AGARWAL	NA			HO NO - 134 MEERA KHEL PURA BE	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI		272001		C12032700-12032700-4	Amount for unclaimed and ur	630.00	16-JAN-2021
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12010900-12010900-4	Amount for unclaimed and ur	111.00	16-JAN-2021
MANOJ	KUMAR	JAIN	NA			P D PHARMA GAYTAM MARKET GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12020600-12020600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12034600-12034600-4	Amount for unclaimed and ur	279.00	16-JAN-2021
JAY	PRAKASH	YADAVA	NA			H NO 256 AWAS VIKAS COLONY KUN	INDIA	UTTAR PRADESH	GORAKHPUR		273008		C13041400-13041400-4	Amount for unclaimed and ur	66.00	16-JAN-2021
P	L	GUPTASURGICAL	NA			NARAI BANDH MAUNATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12059100-12059100-4	Amount for unclaimed and ur	300.00	16-JAN-2021
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12061400-12061400-4	Amount for unclaimed and ur	543.00	16-JAN-2021
RIZWAN	AHMAD	SIDDIQUI	NA			OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001		C13041400-13041400-4	Amount for unclaimed and ur	168.00	16-JAN-2021
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA		277001		C12018600-12018600-4	Amount for unclaimed and ur	279.00	16-JAN-2021
DEEPAK	AGRAWAL		NA			115/35 KUSHAK GALI SWAMI GHAT	INDIA	UTTAR PRADESH	MATHURA		281001		C12033200-12033200-4	Amount for unclaimed and ur	918.00	16-JAN-2021
SUNITA	SINGH		NA			AYUSH SECURITIES NEAR SBI JANAM	INDIA	UTTAR PRADESH	MATHURA		281001		C12033500-12033500-4	Amount for unclaimed and ur	66.00	16-JAN-2021
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINERY NAGAR N	INDIA	UTTAR PRADESH	MATHURA		281006		C13041400-13041400-4	Amount for unclaimed and ur	81.00	16-JAN-2021
NEDUMKALLEL	CHACKO	JOSE	NA			QTR NO 05 537 M R NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA		281006		C13041400-13041400-4	Amount for unclaimed and ur	84.00	16-JAN-2021
ANKIT	VIJAY		NA			BIHARI JI KI GALI NEAR BIHARI JI K	INDIA	UTTAR PRADESH	MATHURA		281121		C12030000-12030000-4	Amount for unclaimed and ur	909.00	16-JAN-2021
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STA	INDIA	UTTAR PRADESH	AGRA		282001		C12010900-12010900-4	Amount for unclaimed and ur	135.00	16-JAN-2021
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA		282003		C12021400-12021400-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MANMOHAN	PALIWAL		NA			53 ATTAWAL ATTAWAL NR RADHAK	INDIA	UTTAR PRADESH	AGRA		283203		C12010900-12010900-4	Amount for unclaimed and ur	84.00	16-JAN-2021
RAHUL	JAIN		NA			76 CHOWKI GATE FIROZABAD U P	INDIA	UTTAR PRADESH	AGRA		283203		C12022900-12022900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
SHOBHIT	GARG		NA			LOHIYA NAGAR JALESTAR ROAD FIR	INDIA	UTTAR PRADESH	AGRA		283203		C13041400-13041400-4	Amount for unclaimed and ur	51.00	16-JAN-2021
ARVIND	KUMAR	KANCHAN	NA			199, SUBHASH GANJ JHANSI CITY JH	INDIA	UTTAR PRADESH	JHANSI		284001		C12028900-12028900-4	Amount for unclaimed and ur	336.00	16-JAN-2021
DHIRAJ	AGRAWAL		NA			H NO C 1 AWAS VIKAS COLONY KAN	INDIA	UTTAR PRADESH	JHANSI		284003		C12029900-12029900-4	Amount for unclaimed and ur	525.00	16-JAN-2021
NEERAJ	KUMAR	AGRAWAL	NA			512-AZADPURA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	JHANSI		284403		C13019300-13019300-4	Amount for unclaimed and ur	90.00	16-JAN-2021
GEETA	SHARMA		NA			112, MANGAL VIHAR SCH. NO. -05.	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-4	Amount for unclaimed and ur	3.00	16-JAN-2021
LALTA	DEVI	JAIN	NA			HANUMAN JI KI GALI BAJAJA BAZAR	INDIA	RAJASTHAN	ALWAR		301001		C12017701-12017701-4	Amount for unclaimed and ur	561.00	16-JAN-2021



SATISH	SHARMA		SH	MANOHARLAL		457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR		125005		IN300940-IN300940-10	Amount for unclaimed and ur	99.00	16-JAN-2021
SATISH	SHARMA			MANOHAR	LAL	457 MELA GROUND AREA HUDA SEC	INDIA	HARYANA	HISSAR		125005		IN300940-IN300940-10	Amount for unclaimed and ur	99.00	16-JAN-2021
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA		125055		IN300724-IN300724-10	Amount for unclaimed and ur	840.00	16-JAN-2021
JAI	PARKASH	SHARMA	NA			H NO 45 WARD NO 22 SIRSA	INDIA	HARYANA	SIRSA		125055		IN301774-IN301774-13	Amount for unclaimed and ur	48.00	16-JAN-2021
AMAR	SINGH	KHICHAR	RAJA	RAM		WARD NO 7 8 EKTA NAGRI OLD VAK	INDIA	HARYANA	SIRSA		125104		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	16-JAN-2021
SHASHI	BALA		BHUSHAN	KUMAR		H NO 147 WARD NO 2 LOONA ICE F	INDIA	HARYANA	SIRSA		125104		IN301774-IN301774-13	Amount for unclaimed and ur	279.00	16-JAN-2021
PANKAJ	SHARMA		JAI	DEV		H.NO 70 WARD NO 10 STREET PYAR	INDIA	HARYANA	SIRSA		125104		IN301330-IN301330-19	Amount for unclaimed and ur	111.00	16-JAN-2021
SHASHI	BALA					2793 B URBAN ESTATE JIND	INDIA	HARYANA	SIRSA		126102		IN302404-IN302404-10	Amount for unclaimed and ur	111.00	16-JAN-2021
HARI	CHAND	SINGLA	MAKHAN	LAL		H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA		126102		IN302365-IN302365-10	Amount for unclaimed and ur	3.00	16-JAN-2021
KESHAV	DEV	SHARMA	KRISHAN	DUITT	SHARMAVAID	H.NO.-353 NAYA BAZAR BHIWANI H	INDIA	HARYANA	BHIWANI		127021		IN302365-IN302365-10	Amount for unclaimed and ur	168.00	16-JAN-2021
ASHOK	KUMAR		RAM	SINGH		VILL TIWALA POST TIWALA DIST BH	INDIA	HARYANA	BHIWANI		127026		IN300484-IN300484-16	Amount for unclaimed and ur	75.00	16-JAN-2021
SUDHA	KALRA		SURINDER	NATH	BHATIA	780 SECTOR-15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT		131001		IN300206-IN300206-10	Amount for unclaimed and ur	24.00	16-JAN-2021
AJAY	KUMAR	JANGRA	NA			HNO 143 27 BHARM NAGAR SURI PE	INDIA	HARYANA	SONEPAT		131001		IN302679-IN302679-30	Amount for unclaimed and ur	111.00	16-JAN-2021
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL		132001		IN302269-IN302269-11	Amount for unclaimed and ur	33.00	16-JAN-2021
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJPURA KARN	INDIA	HARYANA	KARNAL		132022		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	16-JAN-2021
MANJU	MALIK		VARINDER	MALIK		688-L, MODEL TOWN, PANIPAT, HA	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and ur	84.00	16-JAN-2021
RAMNIYATA	MEHENDIRATTA		NA			H.NO.-50, MODEL TOWN, PANIPAT	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and ur	168.00	16-JAN-2021
AMIT	ANEJA		NA			106-R M T PANIPAT HARYANA	INDIA	HARYANA	PANIPAT		132103		IN300966-IN300966-10	Amount for unclaimed and ur	15.00	16-JAN-2021
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT		132103		IN300450-IN300450-12	Amount for unclaimed and ur	51.00	16-JAN-2021
RAJESH	NARANG		SH	KHILANDARAM		65- AVIRAT NAGAR, MODEL TOWN	INDIA	HARYANA	PANIPAT		132103		IN301477-IN301477-20	Amount for unclaimed and ur	279.00	16-JAN-2021
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI		851114		IN300239-IN300239-13	Amount for unclaimed and ur	45.00	16-JAN-2021
SURENDER	SINGH		SHRI	AKHE	RAM	HOUSE NO-561 SECTOR-3 KURUSH	INDIA	HARYANA	KURUKSHETRA		132169		IN301670-IN301670-10	Amount for unclaimed and ur	66.00	16-JAN-2021
GURDEV	DUTT	CHHIBBER	LT	SH	WILAITIRAMCHHIBBER	109 , GREEN PARK AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT		133001		IN300708-IN300708-10	Amount for unclaimed and ur	558.00	16-JAN-2021
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEDYAR AI	INDIA	HARYANA	AMBALA CANTT		133001		IN301143-IN301143-10	Amount for unclaimed and ur	24.00	16-JAN-2021
SHALINI	YADAV		HARI	RAM	DAHIYA	QTR NO 184/19 R 5 ENCLAVE AMBA	INDIA	HARYANA	AMBALA CANTT		133001		IN300513-IN300513-15	Amount for unclaimed and ur	99.00	16-JAN-2021
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARAR	INDIA	HARYANA	AMBALA CANTT		133201		IN302269-IN302269-10	Amount for unclaimed and ur	42.00	16-JAN-2021
VINOD	KUMAR	BHALLA	AMOLAK	RAM	BHALLA	HOUSE NO.4350/3 NEAR NAHAN H	INDIA	HARYANA	AMBALA CITY		134002		IN300966-IN300966-10	Amount for unclaimed and ur	279.00	16-JAN-2021
RAHUL	JINDAL		RAJESH	KUMAR	JINDAL	H NO 61 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY		134109		IN301143-IN301143-10	Amount for unclaimed and ur	279.00	16-JAN-2021
UPINDER	SETH		JAWAHAR	LAL	SETH	HOUSE NO 230 SECTOR 12 A PANCH	INDIA	HARYANA	AMBALA CITY		134109		IN301143-IN301143-10	Amount for unclaimed and ur	1539.00	16-JAN-2021
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STOR	INDIA	RAJASTHAN	JAIPUR		303108		C12031400-12031400-4	Amount for unclaimed and ur	279.00	16-JAN-2021
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAJ	INDIA	RAJASTHAN	TONK		304021		C12024700-12024700-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SATYANARAIN	MAHESHWARI		NA			46B KAILASH PURI KRASHANGANJ A	INDIA	RAJASTHAN	AJMER		305001		C12010605-12010605-4	Amount for unclaimed and ur	24.00	16-JAN-2021
HARISH	MOTIANI		NA			INDIAN COMMON WEALTHIND CHA	INDIA	RAJASTHAN	AJMER		305001		C12017701-12017701-4	Amount for unclaimed and ur	3.00	16-JAN-2021
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER		305001		C12020600-12020600-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DEEPAK	KUMAR	BHAMBHANI	NA			80/14 BEHIND TANWAR MOTORS, S	INDIA	RAJASTHAN	AJMER		305001		C13025900-13025900-4	Amount for unclaimed and ur	66.00	16-JAN-2021
CHANDRA	SHEKHAR	SHARMA	NA			DADHIGH SADAN 3137 54 CHITRAK	INDIA	RAJASTHAN	AJMER		305001		C13041400-13041400-4	Amount for unclaimed and ur	24.00	16-JAN-2021
GOVIND	LAL	BHUTRA	NA			MAHAVEER COLONY MADANGANJ	INDIA	RAJASTHAN	MADANGANJ		305801		C13028600-13028600-4	Amount for unclaimed and ur	15.00	16-JAN-2021
MOTI	LAL	NAGORI	NA			45, VINOD NAGAR . BEAWAR	INDIA	RAJASTHAN	BEAWAR		305901		C13017600-13017600-4	Amount for unclaimed and ur	504.00	16-JAN-2021
GAJENDRA	SINGH		NA			VILL & PO KHIMEL VIA RANI PALI R	INDIA	RAJASTHAN	MARWAR JN		306115		C12017701-12017701-4	Amount for unclaimed and ur	24.00	16-JAN-2021
AMRIT	RAJ	CHOPRA	NA			DR A R CHOPRA 147 MAHAVIR NAG	INDIA	RAJASTHAN	PALU		306401		C12012101-12012101-4	Amount for unclaimed and ur	9.00	16-JAN-2021
JINENDRA	KUMAR	JAIN	NA			C/O SUBHASH AUTOMOBILES OLD B	INDIA	RAJASTHAN	SUMERPUR		301001		C12012101-12012101-4	Amount for unclaimed and ur	129.00	16-JAN-2021
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI		307026		C12017701-12017701-4	Amount for unclaimed and ur	51.00	16-JAN-2021
NARENDRA	KUMAR	MAHESHWARIHU	NA			4A-10 A, R.C. VYAS COLONY BHILW	INDIA	RAJASTHAN	BHILWARA		311001		C12019101-12019101-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SAMPAT	KOTHARI		NA			157- VAKIL COLONY, . BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600-4	Amount for unclaimed and ur	99.00	16-JAN-2021
MADHU	RASTOGI		NA			2-A-21, NEW HOUSING BOARD, SHA	INDIA	RAJASTHAN	BHILWARA		311001		C13017600-13017600-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO.-228 BANASI BADI SADRI DIST	INDIA	RAJASTHAN	CHITTORGARH		312401		C12033200-12033200-4	Amount for unclaimed and ur	6.00	16-JAN-2021
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI	INDIA	RAJASTHAN	CHITTORGARH		312401		C12033200-12033200-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH		312617		C13017600-13017600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
VINOD	LUNKAD		NA			3- CHHABILA BHERU MARG NEAR PA	INDIA	RAJASTHAN	UDAIPUR		313001		C12018301-12018301-4	Amount for unclaimed and ur	93.00	16-JAN-2021
FAKHRUDDIN	HABIB		NA			24-KHAROL COLONY UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12018301-12018301-4	Amount for unclaimed and ur	60.00	16-JAN-2021
ASHA	DEVI	MUNDRA	NA			3, DHAN MANDI SCHOOL MARG NE	INDIA	RAJASTHAN	UDAIPUR		313001		C12023002-12023002-4	Amount for unclaimed and ur	18.00	16-JAN-2021
KULDEEP	JAIN		NA			204 I-BLOCK, H.M. SECTOR NO.14 U	INDIA	RAJASTHAN	UDAIPUR		313001		C12029900-12029900-4	Amount for unclaimed and ur	132.00	16-JAN-2021
PARAMJEET	KAUR	KALRA	NA			58,GURUNANAKPURA COLONY UDA	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MAMTA	KOTHARI		NA			15,KOTHARI STREET NEAR CLOCK TQ	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-4	Amount for unclaimed and ur	24.00	16-JAN-2021
MANORAMA	DEVI	MEHTA	NA			15, MEHTA BHAWAN SUNDARWAS	INDIA	RAJASTHAN	UDAIPUR		313001		C13017600-13017600-4	Amount for unclaimed and ur	381.00	16-JAN-2021
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUN	INDIA	RAJASTHAN	DUNGARPUR		314001		C12048400-12048400-4	Amount for unclaimed and ur	33.00	16-JAN-2021
KHUSPAL	BADAMILAL	GALALIA	NA			PVT BUS STAND KE SAMNE SAGWA	INDIA	RAJASTHAN	DUNGARPUR		314025		C12013300-12013300-4	Amount for unclaimed and ur	66.00	16-JAN-2021
ANITA	GUPTA		NA			HARI SADAN JAGDAMBA LAUDGE K	INDIA	RAJASTHAN	HINDAUN		322241		C12017701-12017701-4	Amount for unclaimed and ur	111.00	16-JAN-2021
MAHAVEER	SHARMA		NA			WARD NO.16, CHHATRA PURA BUN	INDIA	RAJASTHAN	BUNDI		323001		C12043900-12043900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI		323306		C12044700-12044700-4	Amount for unclaimed and ur	60.00	16-JAN-2021
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OP	INDIA	RAJASTHAN	KOTA		324004		C12029900-12029900-4	Amount for unclaimed and ur	6.00	16-JAN-2021
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1	INDIA	RAJASTHAN	KOTA		324005		C12010900-12010900-4	Amount for unclaimed and ur	18.00	16-JAN-2021
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA		324005		C12028400-12028400-4	Amount for unclaimed and ur	48.00	16-JAN-2021
DURGESH	SHAH		NA			SHASTRI MARG RATI TALAI BANSW	INDIA	RAJASTHAN	BANSWARA		327001		C12010900-12010900-4	Amount for unclaimed and ur	60.00	16-JAN-2021
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA		327001		C12013200-12013200-4	Amount for unclaimed and ur	24.00	16-JAN-2021
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HON	INDIA	RAJASTHAN	BANSWARA		327001		C16010100-16010100-4	Amount for unclaimed and ur	42.00	16-JAN-2021
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA		327032		C12033200-12033200-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA GA	INDIA	RAJASTHAN	DHOLPUR		328025		C12010900-12010900-4	Amount for unclaimed and ur	105.00	16-JAN-2021
HIMANSHU	MAHLA		NA			C/O GHAN SHYAM MEHLA NEAR AL	INDIA	RAJASTHAN	CHURU		331001		C12036600-12036600-4	Amount for unclaimed and ur	279.00	16-JAN-2021
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU		331001		C12036600-12036600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
BHAGIRATH	MAL	KHICHAR	NA			43,TORU KI DUKAN KE WEST MEN J	INDIA	RAJASTHAN	RATANGARH		331022		C12012101-12012101-4	Amount for unclaimed and ur	150.00	16-JAN-2021
ANKIT	DASSANI		NA			NEAR WATER TANK BARI BASS SUB	INDIA	RAJASTHAN	RATANGARH		331403		C12013300-12013300-4	Amount for unclaimed and ur	9.00	16-JAN-2021
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-4	Amount for unclaimed and ur	24.00	16-JAN-2021
GEETA	DEVI	MAROO	NA			C/O SUWALAL SHIWABHAGWAN M	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-4	Amount for unclaimed and ur	6.00	16-JAN-2021
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DI	INDIA	RAJASTHAN	SIKAR		332001		C13017600-13017600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RAMESH	KUMAR	DODWADIA	NA			SAJIANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR		332702		C12033200-12033200-4	Amount for unclaimed and ur	168.00	16-JAN-2021



























MOHAMMAD	SAJID	ALIKHAN	HAJI	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO. 1 MUQ	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN300159-IN300159-10	Amount for unclaimed and ur	51.00	16-JAN-2021
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3, LOC COLONY SAKADIIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI		232101	IN301557-IN301557-20	Amount for unclaimed and ur	135.00	16-JAN-2021
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G R ROAD POWER HOUSE KE SAMAN	INDIA	UTTAR PRADESH	MOGHALSARAI		232104	IN301557-IN301557-22	Amount for unclaimed and ur	51.00	16-JAN-2021
MEWA	LAL	TRIPATHI	ARIJUN	TIWARI		R K G A V INTER COLLEGE DILDAR N	INDIA	UTTAR PRADESH	MOGHALSARAI		232326	IN301557-IN301557-20	Amount for unclaimed and ur	111.00	16-JAN-2021
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR	INDIA	UTTAR PRADESH	MOGHALSARAI		232328	IN301557-IN301557-20	Amount for unclaimed and ur	51.00	16-JAN-2021
GHAZAL	ANWAR		NA			PRINCE DENTAL CLINIC STEAMER GI	INDIA	UTTAR PRADESH	GHAZIPUR		233001	IN302453-IN302453-10	Amount for unclaimed and ur	6.00	16-JAN-2021
RAJKISHOR	RAI		NA			BABERI SOHLAPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR		233001	IN300394-IN300394-17	Amount for unclaimed and ur	66.00	16-JAN-2021
USHA	NANWANI		SUNDAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI		241001	IN301055-IN301055-10	Amount for unclaimed and ur	222.00	16-JAN-2021
SHYAMA	KUMAR		AYODHEE			VEHSAR HARDOI	INDIA	UTTAR PRADESH	HARDOI		241305	IN300708-IN300708-10	Amount for unclaimed and ur	66.00	16-JAN-2021
PRAMOD	GUPTA		M	G	GUPTA	Tara Eye Hospital Anta Bisrat Road	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301774-IN301774-10	Amount for unclaimed and ur	135.00	16-JAN-2021
MEERA	TANDON		ASHOK	KUMAR	TANDON	MOTI CHOWK MATHIXA WALI GALI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301774-IN301774-13	Amount for unclaimed and ur	72.00	16-JAN-2021
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHMI	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-20	Amount for unclaimed and ur	279.00	16-JAN-2021
ANIL	KUMAR	GUPTA	NA			NATIONAL HOMEO HALL SADAR BA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN301186-IN301186-20	Amount for unclaimed and ur	279.00	16-JAN-2021
SEEMA	SRIVASTAVA		R	K	SRIVASTAVA	C/O R K GOEL C 107/1 RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302806-IN302806-10	Amount for unclaimed and ur	51.00	16-JAN-2021
HARMINDER	SINGH		S	HARBANS	SINGH	95 CITY HEART COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-10	Amount for unclaimed and ur	204.00	16-JAN-2021
LABEN	NARENDRABHAI	AMIN	NA			AT- MOBHA ROAD, TAL PADRA DIST	INDIA	GUJARAT	VADODARA		391430	C13018700-13018700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
CHANDRAKANT	MOHANLAL	MISTRY	NA			VEJALPUR PARSIVAD NEAR SHIVAM	INDIA	GUJARAT	BHARUCH		392001	C13016700-13016700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
HARESH	MOHANBHAI	PATEL	NA			A/57, MAITRI NAGAR, BHOLAV, BH	INDIA	GUJARAT	BHARUCH		392002	C12010800-12010800-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SHAILESH	PRAMODCHANDR	NARIARWALA	NA			16 RACHANA NAGAR 5 NR SATKEWA	INDIA	GUJARAT	BHARUCH		392002	C12033200-12033200-4	Amount for unclaimed and ur	84.00	16-JAN-2021
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/5 ZA	INDIA	GUJARAT	BHARUCH		392011	C12033200-12033200-4	Amount for unclaimed and ur	111.00	16-JAN-2021
HARIKRISHNA	CHIMANBHAI	PATEL	NA			B/6 JYOTI NAGAR-2 NR WATER FILT	INDIA	GUJARAT	BHARUCH		392012	C12010800-12010800-4	Amount for unclaimed and ur	135.00	16-JAN-2021
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH		392015	C12033200-12033200-4	Amount for unclaimed and ur	135.00	16-JAN-2021
SENGALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR		393002	C12033200-12033200-4	Amount for unclaimed and ur	24.00	16-JAN-2021
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHI GIFT ART	INDIA	GUJARAT	SURAT		394105	C12033200-12033200-4	Amount for unclaimed and ur	99.00	16-JAN-2021
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT		394160	C12010705-12010705-4	Amount for unclaimed and ur	24.00	16-JAN-2021
VISHALKUMAR	SUBHASHCHANDR	PATEL	NA			DAHYA PARK SOC A/P -TAL- MANDV	INDIA	GUJARAT	SURAT		394160	C12033200-12033200-4	Amount for unclaimed and ur	117.00	16-JAN-2021
KAMNA	ANKIT	PASARI	NA			G 87 SILICON SHOPPERS UDHNA SU	INDIA	GUJARAT	SURAT		394210	C13041400-13041400-4	Amount for unclaimed and ur	30.00	16-JAN-2021
TUSHAR	PRAVINCHANDRA	PATEL	NA			127 , PATIDAR FALIYU, JERVAVRA, T	INDIA	GUJARAT	SURAT		394245	C12036100-12036100-4	Amount for unclaimed and ur	6.00	16-JAN-2021
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MAQ	INDIA	GUJARAT	SURAT		394518	C12044700-12044700-4	Amount for unclaimed and ur	3.00	16-JAN-2021
BHARAT	KHUSHALSINH	MOURYA	NA			B/88 CHANAKYAPURI SOCIETY TEN	INDIA	GUJARAT	SURAT		394601	C12013200-12013200-4	Amount for unclaimed and ur	24.00	16-JAN-2021
KRUNAL	HASMUKHBHAI	PATEL	NA			AT- PO - MADHAV NAGAR DT- SURAJ	INDIA	GUJARAT	SURAT		394601	C12018600-12018600-4	Amount for unclaimed and ur	15.00	16-JAN-2021
KALPESHKUMAR	RAMESH	PATEL	NA			AT POST- DHAMDOD LUMBHA, DIST	INDIA	GUJARAT	SURAT		394601	C12030000-12030000-4	Amount for unclaimed and ur	21.00	16-JAN-2021
DEVANSHI	S	PANCHAL	NA			35 SWASHRAY NAGAR SOC DHULIA	INDIA	GUJARAT	SURAT		394601	C12033200-12033200-4	Amount for unclaimed and ur	111.00	16-JAN-2021
HARDIK	DIPAKKUMAR	SHAH	NA			17-24-1, UPLI BAZAR AT & PO :- BAR	INDIA	GUJARAT	SURAT		394601	C12044400-12044400-4	Amount for unclaimed and ur	3.00	16-JAN-2021
PRASHANTKUMAR	RAJENDRA	BHAWARSAR	NA			BHAWARSAR MEDICAL STORE MAIN B	INDIA	GUJARAT	SURAT		394650	C12044700-12044700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
MANJUBEN	AMRATBHAI	PATEL	NA			V J SAW MILL SONGADH B/H PETRO	INDIA	GUJARAT	SURAT		394670	C12044700-12044700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
NIRMALA	SHIVNATH	VERMA	NA			E-9, ASSOCIATE PROFESSORS QRTS	INDIA	GUJARAT	SURAT		395001	C12023500-12023500-4	Amount for unclaimed and ur	45.00	16-JAN-2021
PARIMALBHAI	VASANTLAL	DAVE	NA			306, ANJANI ARCADE BHATAR ROAD	INDIA	GUJARAT	SURAT		395001	C12028900-12028900-4	Amount for unclaimed and ur	279.00	16-JAN-2021
GEETA	KIRIT	PANWALA	NA			2/4239 KALA MEHTA STREET SAGRA	INDIA	GUJARAT	SURAT		395002	C12044700-12044700-4	Amount for unclaimed and ur	150.00	16-JAN-2021
NARESHBHAI	KESHAVBHAI	KAKADIA	NA			B/21 NARAYAN NAG SOC KATARGAR	INDIA	GUJARAT	SURAT		395004	C12013200-12013200-4	Amount for unclaimed and ur	60.00	16-JAN-2021
PATEL	BATUKBHAI	GOPALBHAI	NA			18 ASHOK VATIK SOC VED ROAD SU	INDIA	GUJARAT	SURAT		395004	C12013200-12013200-4	Amount for unclaimed and ur	390.00	16-JAN-2021
MUKESHBHAI	LALJIBHAI	PALADIA	NA			A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT		395004	C13041400-13041400-4	Amount for unclaimed and ur	3.00	16-JAN-2021
HETUL	MANHARLAL	PANCHAL	NA			121 VISHVAKARMA ROW HOUSE L H	INDIA	GUJARAT	SURAT		395006	C12033200-12033200-4	Amount for unclaimed and ur	48.00	16-JAN-2021
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKA	INDIA	GUJARAT	SURAT		395007	C12028500-12028500-4	Amount for unclaimed and ur	24.00	16-JAN-2021
NITINBHAI	JAYANTILAL	SHAHHUF	NA			A/601, 6TH FLOOR SHUBH RESIDEN	INDIA	GUJARAT	SURAT		395007	C12041500-12041500-4	Amount for unclaimed and ur	150.00	16-JAN-2021
MUKESH	ARUNRAO	MAHDEKAR	NA			204, ROYAL PLAZA, OPP. GODAVARI	INDIA	GUJARAT	SURAT		395009	C12010900-12010900-4	Amount for unclaimed and ur	15.00	16-JAN-2021
CHETNA	VIPULKUMAR	KIKANI	NA			84, AHURA NAGAR ADAJAN ROAD,	INDIA	GUJARAT	SURAT		395009	C12010900-12010900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
RAJESHBHAI	RAGHAVBHAI	RADADIYA	NA			23, SWETRAJHANS SOC, KHODIYAR	INDIA	GUJARAT	SURAT		395009	C12023000-12023000-4	Amount for unclaimed and ur	3.00	16-JAN-2021
GIRISH	KUMAR	PRABHUBHAIPAT	NA			3, PRAYAGRAJ RAW HOUSE, JOGAN	INDIA	GUJARAT	SURAT		395009	C12028900-12028900-4	Amount for unclaimed and ur	51.00	16-JAN-2021
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA			303,SURBHI COMPLEX NR.PUNA JAM	INDIA	GUJARAT	SURAT		395010	C12018600-12018600-4	Amount for unclaimed and ur	21.00	16-JAN-2021
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTI PARSIVAD	INDIA	GUJARAT	VALSAD		396001	C12028700-12028700-4	Amount for unclaimed and ur	9.00	16-JAN-2021
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD		396001	C12044700-12044700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD		396050	C12023500-12023500-4	Amount for unclaimed and ur	9.00	16-JAN-2021
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENS DHARA, DIST-V	INDIA	GUJARAT	VALSAD		396050	C12040000-12040000-4	Amount for unclaimed and ur	3.00	16-JAN-2021
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHILAD DIST V	INDIA	GUJARAT	VALSAD		396105	C12032100-12032100-4	Amount for unclaimed and ur	12.00	16-JAN-2021
MANJULABEN	MANHARLAL	SHAH	NA			AT-POST-SARIGAM, NEAR JAIN TEM	INDIA	GUJARAT	VALSAD		396155	C12040000-12040000-4	Amount for unclaimed and ur	111.00	16-JAN-2021
HASUMATI	NATVARLAL	DHIVAR	NA			RAILWAY COLONY, UMBERGAON ST	INDIA	GUJARAT	VALSAD		396165	C12013200-12013200-4	Amount for unclaimed and ur	33.00	16-JAN-2021
MITESH	JITENDRABHAI	SHAH	NA			C/O G.N.RATHOD AND ASSOCIATES	INDIA	GUJARAT	VALSAD		396195	C12013300-12013300-4	Amount for unclaimed and ur	336.00	16-JAN-2021
VIJAY	RAMDAS	NAIK	NA			B 107 SUN CITY CO OP HSG SOC CH	INDIA	GUJARAT	VALSAD		396195	C13041400-13041400-4	Amount for unclaimed and ur	39.00	16-JAN-2021
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHERI	INDIA	GUJARAT	VALSAD		396210	C12033200-12033200-4	Amount for unclaimed and ur	6.00	16-JAN-2021
AMISHABEN	MANISHKUMAR	MISTRY	NA			7461-4BILMORA ASHOK ENG WORK	INDIA	GUJARAT	BILMORA		396321	C12010900-12010900-4	Amount for unclaimed and ur	24.00	16-JAN-2021
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHRECH	INDIA	GUJARAT	BILMORA		396321	C12044000-12044000-4	Amount for unclaimed and ur	66.00	16-JAN-2021
RAKESH	AMRUTLAL	DESAI	NA			LAL DUNGARI, NANI KHERGAM, OPH	INDIA	GUJARAT	BILMORA		396360	C12011300-12011300-4	Amount for unclaimed and ur	57.00	16-JAN-2021
JIGNESH	ASHOKBHAI	PATEL	NA			25/1, AT-POST - TIGAHRA, JUNA FAL	INDIA	GUJARAT	BILMORA		396375	C12040000-12040000-4	Amount for unclaimed and ur	168.00	16-JAN-2021
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI		396415	C12010800-12010800-4	Amount for unclaimed and ur	198.00	16-JAN-2021
ANIL	CHOWDHRY		NA			KRISHNA BHAWAN J-7 RAMPURGAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN300450-IN300450-10	Amount for unclaimed and ur	168.00	16-JAN-2021
ALEEM	UDDIN		NA			711, MALOOKPUR, BAZDARAN CHO	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302269-IN302269-11	Amount for unclaimed and ur	9.00	16-JAN-2021
MAHIPAL	SINGH	PURI	DUKH	BHAJAN	SINGHPURI	109, CIVIL LINES, BAREILLY, UTTAR	INDIA	UTTAR PRADESH	BAREILLY		243001	IN302269-IN302269-11	Amount for unclaimed and ur	48.00	16-JAN-2021
HARISH	CHANDRA	SAWHNEY	JAGAT	RAM	SAWHNEY	CAPITAL INVESTMENT CENTRE B-58	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and ur	27.00	16-JAN-2021
KAUSHAL	KISHORE	RASTOGI	CHANNA	MAL		88 BEHARIPUR KHATRIYAN BARER	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301186-IN301186-20	Amount for unclaimed and ur	33.00	16-JAN-2021
VIVEK	VARUN		NA			C/O ORIENTAL BANK OF COMMERCE	INDIA	UTTAR PRADESH	BAREILLY		243001	IN301557-IN301557-20	Amount for unclaimed and ur	51.00	16-JAN-2021
ANITA	RASTOGI		RAJ	KUMAR	RASTOGI	203 BEHARIPUR KHATRIYAN BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243003	IN300239-IN300239-13	Amount for unclaimed and ur	168.00	16-JAN-2021
RADKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY		243006	IN301186-IN301186-20	Amount for unclaimed and ur	336.00	16-JAN-2021
PRAVEEN	KUMAR	AGARWAL	S	R	AGARWAL	22 GREEN PARK UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY		243006	IN301186-IN301186-20	Amount for unclaimed and ur	279.00	16-JAN-2021
JAGMOHAN	LAL	KHURANA	MANOHAR	LAL		574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY		243005	IN301186-IN301186-20	Amount for unclaimed and ur	168.00	16-JAN-2021
DEEPA	SAXENA		NA			15 DEV VIHAR BANK COLONY OPP- H	INDIA	UTTAR PRADESH	BAREILLY		243122	IN300966-IN300966-10	Amount for unclaimed and ur	51.00	16-JAN-2021



KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR		515134	IN300394-IN300394-13	Amount for unclaimed and ur	51.00	16-JAN-2021
R	A	SREEDHAR	NA			9-1-103 4TH CROSS PANDURANGA	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-10	Amount for unclaimed and ur	3.00	16-JAN-2021
ARCHANAKB			BALAJIKS			DOOR NO 5/5/32 NANEPPA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN301696-IN301696-10	Amount for unclaimed and ur	51.00	16-JAN-2021
D	G	ASHWATHANARA	S		GOVINDARAJULU	NO 16-1-41-1 M F ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-10	Amount for unclaimed and ur	84.00	16-JAN-2021
H	PADMAVATHI	KUMAR	NA			NO 16-7-10/A TIPPUKHAN STREET	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-11	Amount for unclaimed and ur	66.00	16-JAN-2021
S	PRANEETH	KUMAR	NA			4-2-52/1 NANEPPA NAGAR HINDUP	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300394-IN300394-15	Amount for unclaimed and ur	111.00	16-JAN-2021
B	VENKATANARAY	GUPTA	B		THIRUPALAJIAH	CHETTY		ANDHRA PRADESH	HINDUPUR		515202	IN300610-IN300610-10	Amount for unclaimed and ur	336.00	16-JAN-2021
B	INDIRAMMA		NA			CHIKKAKURU GODU GOURIBIDANU	INDIA	ANDHRA PRADESH	HINDUPUR		515208	IN300610-IN300610-10	Amount for unclaimed and ur	99.00	16-JAN-2021
M	V	RAMANA	P		BUCCHAIHAH	5 231 GOOTY R S GOOTY ANDHRA	INDIA	ANDHRA PRADESH	TADAPATRI		515402	IN300214-IN300214-11	Amount for unclaimed and ur	153.00	16-JAN-2021
MUTYALA	VENKATA	KUMAR	M		KRISHNA	MURTHY		ANDHRA PRADESH	TADAPATRI		515411	IN301022-IN301022-20	Amount for unclaimed and ur	15.00	16-JAN-2021
ZAKIR	HUSSAIN	SSF	MASTHAN		VALLY	MS		ANDHRA PRADESH	TADAPATRI		515415	IN301022-IN301022-20	Amount for unclaimed and ur	99.00	16-JAN-2021
P	U	ANURADHA	P		RAMAPURAM	ADINARAYANACHETTY		ANDHRA PRADESH	TADAPATRI		515591	IN300394-IN300394-16	Amount for unclaimed and ur	51.00	16-JAN-2021
K	MURALIDHAR		K		SREERAMULU	SETTY		ANDHRA PRADESH	DHARMAVARAM		515671	IN300610-IN300610-10	Amount for unclaimed and ur	447.00	16-JAN-2021
GARJALA	ASWARTHA	NARAYANA	G		BALA	VENKATARAMAPPA		ANDHRA PRADESH	DHARMAVARAM		515671	IN300394-IN300394-15	Amount for unclaimed and ur	111.00	16-JAN-2021
RAMA	KISHOR	GUPTHABOGGAR	SIDDAIAH		SETTY	BOGGARAPA		ANDHRA PRADESH	DHARMAVARAM		515671	IN301022-IN301022-20	Amount for unclaimed and ur	66.00	16-JAN-2021
CHITTE	SANKARA	REDDY	CHITTE		SUBBA	REDDY		ANDHRA PRADESH	DHARMAVARAM		515722	IN301356-IN301356-20	Amount for unclaimed and ur	279.00	16-JAN-2021
JAYANTHI	VISWANATH	SETTY	VENKAIHA		SETTY			ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	18.00	16-JAN-2021
JAYANTHI	RAGHUNATH		LAKSHMAIAH		SETTY			ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	51.00	16-JAN-2021
KOLIMI	RAJA	SEKHAR	NAGENDRAPPA					ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	111.00	16-JAN-2021
JUTUR	MARUTHI	PRASAD	NA					ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	51.00	16-JAN-2021
CHINDANUR	KUMUDA		CHINDANUR		NAGESH			ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	51.00	16-JAN-2021
B	R	SYAMRAY	JAJIAH		BANDARU			ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and ur	24.00	16-JAN-2021
SOKALCHAND	DILIP	KUMAR	LATE		SOKAL	CHAND		ANDHRA PRADESH	CUDDAPAH		516001	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	16-JAN-2021
GUINDA	DILIP	KUMAR	NA					ANDHRA PRADESH	CUDDAPAH		516001	IN303719-IN303719-10	Amount for unclaimed and ur	6.00	16-JAN-2021
D	JYOTHI	LAKSHMI	NA					ANDHRA PRADESH	CUDDAPAH		516001	IN300159-IN300159-10	Amount for unclaimed and ur	84.00	16-JAN-2021
RAGHAVENDRA	PRASAD	RENTALA	LAKSHMAIAH		CHETTY			ANDHRA PRADESH	CUDDAPAH		516001	IN300394-IN300394-10	Amount for unclaimed and ur	336.00	16-JAN-2021
B	SANGEETHA		NA					ANDHRA PRADESH	CUDDAPAH		516001	IN300214-IN300214-12	Amount for unclaimed and ur	168.00	16-JAN-2021
G	NAGABHUSHANAM		NA					ANDHRA PRADESH	CUDDAPAH		516002	IN301135-IN301135-26	Amount for unclaimed and ur	336.00	16-JAN-2021
GANGINENI	VARA	LAKSHMI	G		JAYA	CHANDRA		ANDHRA PRADESH	CUDDAPAH		516002	IN300669-IN300669-10	Amount for unclaimed and ur	60.00	16-JAN-2021
SIVARAMI	REDDY	NARAPUREDDY	CHINNAKONDA		REDDY			ANDHRA PRADESH	CUDDAPAH		516002	IN300394-IN300394-11	Amount for unclaimed and ur	33.00	16-JAN-2021
VENKATESWARLU	RAVI		RAVI					ANDHRA PRADESH	RAJAMPET		516115	IN302324-IN302324-10	Amount for unclaimed and ur	336.00	16-JAN-2021
KUNA	REDDY	BALAJI	SUBBARAYALU					ANDHRA PRADESH	RAJAMPET		516227	IN300214-IN300214-12	Amount for unclaimed and ur	576.00	16-JAN-2021
VELLALA	NANDA	KISHORE	PULLAJAH		VELLALA			ANDHRA PRADESH	RAJAMPET		516269	IN300669-IN300669-10	Amount for unclaimed and ur	3.00	16-JAN-2021
SRIKANTH	REDDY	NARREDDY	VEERAREDDY		NARREDDY			ANDHRA PRADESH	RAJAMPET		516270	IN302324-IN302324-11	Amount for unclaimed and ur	15.00	16-JAN-2021
MALEPATI	SUREKHA		M		RAVI	KUMAR		ANDHRA PRADESH	PRODDATUR		516321	IN300214-IN300214-15	Amount for unclaimed and ur	132.00	16-JAN-2021
B	SREENIVASULU		SUBBARAYUDU		BINGI			ANDHRA PRADESH	PRODDATUR		516360	IN302863-IN302863-10	Amount for unclaimed and ur	51.00	16-JAN-2021
G	VENKATESAM		G		KRISHNAIAH			ANDHRA PRADESH	PRODDATUR		516301	IN302863-IN302863-10	Amount for unclaimed and ur	36.00	16-JAN-2021
VENKATRAMANA	KASULA		KRISHNA		MURTHI			ANDHRA PRADESH	PRODDATUR		516360	IN300360-IN300360-10	Amount for unclaimed and ur	168.00	16-JAN-2021
CHENGA	SREE	RAMACHANDRU	C		NAGA	BHUSHANAM		ANDHRA PRADESH	CUDDAPAH		516003	IN300394-IN300394-15	Amount for unclaimed and ur	168.00	16-JAN-2021
C	V	CHALAPATHI	C		VENKATA	SWAMY		ANDHRA PRADESH	CHITTOOR		517001	IN302324-IN302324-10	Amount for unclaimed and ur	111.00	16-JAN-2021
RAMESH	KANDALAM		SRINIVASACHARLU					ANDHRA PRADESH	MADANAPALLE		517325	IN302269-IN302269-11	Amount for unclaimed and ur	51.00	16-JAN-2021
ANITHAT			RAJASEKARN					ANDHRA PRADESH	CHITTOOR		517004	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	16-JAN-2021
P	BHARATHI		NA					ANDHRA PRADESH	CHITTOOR		517004	IN301022-IN301022-20	Amount for unclaimed and ur	51.00	16-JAN-2021
DASIPALLE	MUNEESWARI		BATHULAJIAH		KONDRAPU			ANDHRA PRADESH	CHANDRAGIRI		517102	IN300896-IN300896-10	Amount for unclaimed and ur	48.00	16-JAN-2021
MOHANM			VENKATARATHNAMM					ANDHRA PRADESH	CHANDRAGIRI		517194	IN301696-IN301696-10	Amount for unclaimed and ur	51.00	16-JAN-2021
K	NAGESH		C		V	KRISHNAMURTHI		ANDHRA PRADESH	CHANDRAGIRI		517234	IN302324-IN302324-10	Amount for unclaimed and ur	60.00	16-JAN-2021
C	AHADUNNISSA		K		MOHAMMAD	MASTHANLATE		ANDHRA PRADESH	CHANDRAGIRI		517234	IN302324-IN302324-10	Amount for unclaimed and ur	153.00	16-JAN-2021
G	SADASIVA	PRASAD	MUNASWAMY		GANDKIKOTA			ANDHRA PRADESH	CHANDRAGIRI		517247	IN302269-IN302269-12	Amount for unclaimed and ur	33.00	16-JAN-2021
SATEESH	BABUDN		NA					ANDHRA PRADESH	MADANAPALLE		517325	IN301696-IN301696-10	Amount for unclaimed and ur	24.00	16-JAN-2021
M	RAJAVARDHANA	RAJU	MUNGARA		SRINIVASA	RAJU		ANDHRA PRADESH	MADANAPALLE		517325	IN302324-IN302324-10	Amount for unclaimed and ur	132.00	16-JAN-2021
BABAJI	KOTHA		GURAVAJIAH		CHETTY	KOTHA		ANDHRA PRADESH	MADANAPALLE		517325	IN301696-IN301696-10	Amount for unclaimed and ur	9.00	16-JAN-2021
LAKSHMI	TIRUTTANI		BOJJA		NAIDU	BALAJIAH		ANDHRA PRADESH	MADANAPALLE		517325	IN300513-IN300513-18	Amount for unclaimed and ur	12.00	16-JAN-2021
G	VENKATA	LAKSHMAMMA	NA					ANDHRA PRADESH	MADANAPALLE		517390	IN300610-IN300610-10	Amount for unclaimed and ur	336.00	16-JAN-2021
P	BYAPPA		NA					ANDHRA PRADESH	MADANAPALLE		517391	IN302863-IN302863-10	Amount for unclaimed and ur	18.00	16-JAN-2021
P	BYAPPA		P		SUBBA	REDDY		ANDHRA PRADESH	MADANAPALLE		517391	IN300214-IN300214-11	Amount for unclaimed and ur	2016.00	16-JAN-2021
PAVALURI	RANI		P		RAJAGOPAL			ANDHRA PRADESH	TIRUPATI		517501	IN302324-IN302324-10	Amount for unclaimed and ur	150.00	16-JAN-2021
ANANTHANENI	SRIKANTH		VISWANADHA		NAIDU	A		TAMIL NADU	CHENNAI		600041	IN300441-IN300441-11	Amount for unclaimed and ur	66.00	16-JAN-2021
SAKIRAN	GUDUR		PARADESI		GUDUR	REDDY		TELANGANA	HYDERABAD		500011	IN300214-IN300214-12	Amount for unclaimed and ur	900.00	16-JAN-2021
GUDAVALLI	PRAVEENA		CHANAMOLU		SREENIVASA	RAO		ANDHRA PRADESH	TIRUPATI		517506	IN301080-IN301080-22	Amount for unclaimed and ur	66.00	16-JAN-2021
DR	KSUBRAMANYAM		NA					ANDHRA PRADESH	PUTTUR CTR		517587	IN302324-IN302324-10	Amount for unclaimed and ur	369.00	16-JAN-2021
P	SREEDHAR		PENDAKANTI		SUBRAMANYAM			ANDHRA PRADESH	KURNOL		518001	IN300214-IN300214-13	Amount for unclaimed and ur	66.00	16-JAN-2021
KRUPADANAM	G		ELISHA		G			ANDHRA PRADESH	KURNOL		518002	IN301022-IN301022-20	Amount for unclaimed and ur	111.00	16-JAN-2021
KRISHNA	GOPAL	SHARMA	GANGA		CHARAN	SHARMA		UTTARAKHAND	SAHARANPUR		247001	IN302236-IN302236-11	Amount for unclaimed and ur	186.00	16-JAN-2021
AMIT	SINGHAL		NA					UTTARAKHAND	SAHARANPUR		247001	IN302236-IN302236-11	Amount for unclaimed and ur	51.00	16-JAN-2021
RENU	KAPOOR		DALEEP		SINGH	KAPOOR		UTTARAKHAND	SAHARANPUR		247001	IN300183-IN300183-11	Amount for unclaimed and ur	135.00	16-JAN-2021
VIRENDRA	KUMAR	SHARMA	NA					UTTARAKHAND	SAHARANPUR		247001	IN302236-IN302236-11	Amount for unclaimed and ur	12.00	16-JAN-2021
NARENDRA	MOHAN	PANT	GANGA		PRASAD	PANT		UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	16-JAN-2021
SUNITA	RANI		RAM		NIWAS	PANCHAL		UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-12	Amount for unclaimed and ur	168.00	16-JAN-2021
RAJESH	KUMAR	BANSAL	NIRANJAN		DASS			UTTARAKHAND	SAHARANPUR		247001	IN300183-IN300183-13	Amount for unclaimed and ur	51.00	16-JAN-2021
PRIYANKA			CHAMAN		LAL	AGARWAL		UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	279.00	16-JAN-2021
JUSHIL	KUMAR		RAMJI		DASS			UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	51.00	16-JAN-2021
RAJESH	KUMAR		B		D	GUPTA		UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	51.00	16-JAN-2021
CHANCHAL			GURMEET		KUMAR			UTTARAKHAND	SAHARANPUR		247001	IN301557-IN301557-21	Amount for unclaimed and ur	195.00	16-JAN-2021
GURU	CHARAN	GULATI	KRISHAN		LAL	GULATI		UTTARAKHAND	SAHARANPUR		247666	IN300206-IN300206-10	Amount for unclaimed and ur	267.00	16-JAN-2021
NAFISUL	HASAN	SAIFI	MR		MUNSHIMOH	HASANSAlFI		UTTARAKHAND	SAHARANPUR		247667	IN300888-IN300888-14	Amount for unclaimed and ur	51.00	16-JAN-2021





















S	N	SHARATHCHANDS	NARAYAN	MOORTHY	Jeevan Buildings No 11 Kumara Park	INDIA	KARNATAKA	BANGALORE		560001	IN300095-IN300095-10	Amount for unclaimed and ur	168.00	16-JAN-2021
SANDEEP	SHANKARAPPA	SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTRY	INDIA	KARNATAKA	BANGALORE		560001	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	16-JAN-2021
S	M	DEVANAI	L	NACHAIAPPAN	BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE		560002	IN301926-IN301926-10	Amount for unclaimed and ur	168.00	16-JAN-2021
YAQOOB	SHARIF	ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE		560002	IN301356-IN301356-20	Amount for unclaimed and ur	51.00	16-JAN-2021
PADMAJA	SAKHAMURI	PRASANTH	S	SAKHAMURI	305 RAVI KIRIAN APTS FOURTH M	INDIA	KARNATAKA	BANGALORE		560003	IN300142-IN300142-10	Amount for unclaimed and ur	951.00	16-JAN-2021
NAGASHREE	N	BHASKAR	S	RAJENDRAN	NO 54 CONVENT ROAD G D PARK EX	INDIA	KARNATAKA	BANGALORE		560003	IN300513-IN300513-12	Amount for unclaimed and ur	135.00	16-JAN-2021
VEERARAGHAVAN	BALAKUMAR	NA			NO 285 1ST CROSS M S R E ROAD M	INDIA	KARNATAKA	BANGALORE		560003	IN300513-IN300513-13	Amount for unclaimed and ur	336.00	16-JAN-2021
P	SBABU	B	V	PANDURANGASETTY	346 7TH CROSS A.G.S LAYOUT AARE	INDIA	KARNATAKA	BANGALORE		560061	IN300610-IN300610-10	Amount for unclaimed and ur	336.00	16-JAN-2021
PRATHIBHA	VIJAYAKUMAR	K	S	VIJAYAKUMAR	FLAT NO 308, III FLOOR SOVERIGN P	INDIA	KARNATAKA	BANGALORE		560004	IN301135-IN301135-26	Amount for unclaimed and ur	123.00	16-JAN-2021
LAKSHMIKANTH	Y	S	NA		H/5 75F 3RD MAIN BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE		560007	IN300394-IN300394-16	Amount for unclaimed and ur	3.00	16-JAN-2021
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN	9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE		560008	IN300610-IN300610-10	Amount for unclaimed and ur	99.00	16-JAN-2021
R	PREETHA	K		RAVINDRAN	NO 39/23 7TH MAIN 2ND STAGE IN	INDIA	KARNATAKA	BANGALORE		560038	IN302148-IN302148-10	Amount for unclaimed and ur	111.00	16-JAN-2021
D	J	LAWRENCE	DAVID		NO 19/1 RAMAKRISHNA MUTT ROA	INDIA	KARNATAKA	BANGALORE		560008	IN302148-IN302148-10	Amount for unclaimed and ur	111.00	16-JAN-2021
PRAKASH	B	K	NA		NO 131 LAKSHMINARASIMHA NILA	INDIA	KARNATAKA	BANGALORE		560008	IN302148-IN302148-10	Amount for unclaimed and ur	222.00	16-JAN-2021
VRUNDHA	KOLAR	GUNDAPPA	GUNDAPPA	KOLAR	NO 560 11TH MAIN 5TH CROSS HALL	INDIA	KARNATAKA	BANGALORE		560008	IN300214-IN300214-11	Amount for unclaimed and ur	828.00	16-JAN-2021
SOLANKI	CHIRAG	NAGINBHAI	N	B	2ND FLOOR,REGENT POINT 6, SHIRDI	INDIA	KARNATAKA	BANGALORE		560008	IN302269-IN302269-11	Amount for unclaimed and ur	24.00	16-JAN-2021
B	G	MAMATHA	T	MANJUNATHA	NO 2559 11TH MAIN E BLOCK RAJA	INDIA	KARNATAKA	BANGALORE		560010	IN302148-IN302148-10	Amount for unclaimed and ur	168.00	16-JAN-2021
JYOTHI	M	NA			No.4616, 12th Main, 14th Cross Ab	INDIA	KARNATAKA	BANGALORE		560010	IN300095-IN300095-10	Amount for unclaimed and ur	9.00	16-JAN-2021
USHA	K	NA			NO 202 A 4TH BLOCK 2ND MAIN RJ	INDIA	KARNATAKA	BANGALORE		560010	IN302148-IN302148-10	Amount for unclaimed and ur	135.00	16-JAN-2021
PRABHAKAR	K	N	NARAYANA	SWAMY	M	353/6, 57TH C CROSS 3RD BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010	IN300239-IN300239-11	Amount for unclaimed and ur	9.00	16-JAN-2021
S	RAMU	NA			NO 1871 38TH A CROSS 11TH MAIN	INDIA	KARNATAKA	BANGALORE		560011	IN302148-IN302148-10	Amount for unclaimed and ur	93.00	16-JAN-2021
MADHAVA	MURTHY	S	R	SRINIVASAMURTHY	NO 100 4TH CROSS 1ST BLOCK EAST	INDIA	KARNATAKA	BANGALORE		560011	IN301135-IN301135-26	Amount for unclaimed and ur	1119.00	16-JAN-2021
K	S	GURURAJA	NA		545 BEHIND SRI RAHAVENDRASWA	INDIA	KARNATAKA	BANGALORE		560013	IN301135-IN301135-26	Amount for unclaimed and ur	18.00	16-JAN-2021
JOTHISH	R	K	K	K	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE		560017	IN300610-IN300610-10	Amount for unclaimed and ur	42.00	16-JAN-2021
K	K	CHACKO	KATTATHRA	KUNCHERIA	NO 478/2A 1CROSS NEAR RAMA TE	INDIA	KARNATAKA	BANGALORE		560017	IN300513-IN300513-19	Amount for unclaimed and ur	3.00	16-JAN-2021
K		POORNIMA	K	GANESH	NO 128/1 SAMEERA SADANA 5TH M	INDIA	KARNATAKA	BANGALORE		560018	IN302148-IN302148-10	Amount for unclaimed and ur	84.00	16-JAN-2021
B	B	GOPIKRISHNA	B	K	NO 482 2ND MAIN KANISHKA MAHA	INDIA	KARNATAKA	BANGALORE		560019	IN302148-IN302148-10	Amount for unclaimed and ur	84.00	16-JAN-2021
NERKAR	CHARULATA	SANJAY	NA		S.NO.36/1, P.NO.3, F.12, ADITYA AP	INDIA	MAHARASHTRA	NASIK		423105	C12039500-12039500-4	Amount for unclaimed and ur	87.00	16-JAN-2021
PRAKASH	TUKARAMPANT	JOSHI	NA		S/SAISHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK		423107	C12020000-12020000-4	Amount for unclaimed and ur	537.00	16-JAN-2021
PRASHANT	ASHOK	SHINDE	NA		A/P SHIRDI TAL RAHATA DIST A NA	INDIA	MAHARASHTRA	NASIK		423109	C12029900-12029900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SADHANA	PRAVIN	KSHATRIYA	NA		AT- 408/2/B MAIN ROAD POST - VA	INDIA	MAHARASHTRA	NASIK		423111	C12020000-12020000-4	Amount for unclaimed and ur	33.00	16-JAN-2021
MADHUSUDHAN	BALKISAN	KABRA	NA		224 , NEW WARD, MAMLEDAR LAN	INDIA	MAHARASHTRA	NASIK		423203	C12010907-12010907-4	Amount for unclaimed and ur	111.00	16-JAN-2021
PRAKASH	MADHAV	MAHAJAN	NA		NEAR UPKAR CINEMA TALKIES OLD	INDIA	MAHARASHTRA	NASIK		423203	C12013200-12013200-4	Amount for unclaimed and ur	156.00	16-JAN-2021
SWETA	AMOL	TAPADIA	NA		DVARAKASHIL MALEGAON CAMP M	INDIA	MAHARASHTRA	NASIK		423203	C12013300-12013300-4	Amount for unclaimed and ur	336.00	16-JAN-2021
KANMLES	MOHANLAL	KANKARIYA	NA		KASTUREE SHOP NO - 56 NAVKAR P	INDIA	MAHARASHTRA	NASIK		423203	C12013300-12013300-4	Amount for unclaimed and ur	51.00	16-JAN-2021
KAUSHALDEVI	MURLIDHAR	SOMANI	NA		355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	24.00	16-JAN-2021
SUNIL	KALU	KHAIRE	NA		SUMANAND NIWAS, NEAR LIC OFFI	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DEEPAK	HARILAL	GUPTA	NA		SWASTIK FLOOR MILL, BELOW ICE F	INDIA	MAHARASHTRA	NASIK		423203	C12017502-12017502-4	Amount for unclaimed and ur	15.00	16-JAN-2021
PARASMAL	MOTILAL	BAFNA	NA		MOTIKAMAL', 60 FEET ROAD,SATAN	INDIA	MAHARASHTRA	NASIK		423203	C12020000-12020000-4	Amount for unclaimed and ur	135.00	16-JAN-2021
KAILAS	WALMIK	SAWANT	NA		S.NO. 248 / 3,5 P.NO.6, SHARAD NA	INDIA	MAHARASHTRA	NASIK		423203	C12028900-12028900-4	Amount for unclaimed and ur	12.00	16-JAN-2021
IRFAN	AH	MOMIN	NA		683 NISHAT ROAD ISLAM PURA MA	INDIA	MAHARASHTRA	NASIK		423203	C12033200-12033200-4	Amount for unclaimed and ur	51.00	16-JAN-2021
PREMLATA	VITHALDAS	TAPDIA	NA		SR NO 8 2 I PL NO 40 M G PETROL P	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	15.00	16-JAN-2021
SUNIL	RAJARAM	YEOLE	NA		197 NEW WARD NEHRU CHOWK M	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DURGADEVI	HARINARAYAN	BHALA	NA		359 BUDHWAR WARD KAPSE GALLI	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	33.00	16-JAN-2021
REKHA	TATYASAHEB	DEORE	NA		SAMARTH NURSING HOME BEHIND	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	30.00	16-JAN-2021
MAHESH	JAYWANT	PAGARE	NA		35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	15.00	16-JAN-2021
VIJAY	LAXMAN	KULKARNI	NA		9 B SANMITRA HOUSING SOCIETY B	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	36.00	16-JAN-2021
SUNIL	HEERALAL	CHHAJED	NA		PLOT NO 14 MAHESH NAGAR MALH	INDIA	MAHARASHTRA	NASIK		423203	C13041400-13041400-4	Amount for unclaimed and ur	84.00	16-JAN-2021
DIPTESH	PRAVINKUMAR	MUTHA	NA		AT NAMPUR TAL SATANA NASIK M	INDIA	MAHARASHTRA	NASIK		423204	C13041400-13041400-4	Amount for unclaimed and ur	90.00	16-JAN-2021
SANJAY	RAMCHANDRA	AMRUTKAR	NA		JAY MALLAHAR GLASS HOUSE TILAK	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907-4	Amount for unclaimed and ur	51.00	16-JAN-2021
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA		SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK		423301	C12010907-12010907-4	Amount for unclaimed and ur	9.00	16-JAN-2021
ANISH	SUBHASH	AHUJA	NA		C/O. RADHESHAM R. AHUJA AZAD C	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423401	C12010907-12010907-4	Amount for unclaimed and ur	336.00	16-JAN-2021
VISHAL	PRAKASH	BHAVSAR	NA		H.NO.4669, AZAD CHOWK, A/P. YEC	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423401	C12010907-12010907-4	Amount for unclaimed and ur	42.00	16-JAN-2021
RAVINDRA	PANDHARINATH	GAIKWAD	NA		AT & POST ANDERSUL, TAL- YEOLA,	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423402	C12010907-12010907-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DATTATRAY	BABURAO	GAVIT	NA		AIP INDRAPRASTHA CO SHIV AJI KA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423501	C13041400-13041400-4	Amount for unclaimed and ur	6.00	16-JAN-2021
BHATTAD	PRAKASH	SUKDEO	NA		GOKUL NAGARI KARMVEER NAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423601	C12033200-12033200-4	Amount for unclaimed and ur	9.00	16-JAN-2021
RUSHABH	LALCHAND	CHHAJED	NA		C/O. SHRI. MANOJ LUNAWAT, SHUK	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423701	C12010907-12010907-4	Amount for unclaimed and ur	2001.00	16-JAN-2021
KISHOR	NILKANTH	BORSE	NA		PLOT NO. 27, GAJANAN HSG. SOC. B	INDIA	MAHARASHTRA	DHULE		424001	C12010907-12010907-4	Amount for unclaimed and ur	33.00	16-JAN-2021
DUSHYANT	KRISHNAKUMAR	BHAT	NA		KAZI PLOT MANMAD JIN NEAR WAT	INDIA	MAHARASHTRA	DHULE		424001	C12017500-12017500-4	Amount for unclaimed and ur	6.00	16-JAN-2021
LAVINA	ASHOK	KATARIYA	NA		PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE		424001	C12033200-12033200-4	Amount for unclaimed and ur	3.00	16-JAN-2021
MALTI	PARMANAND	RATHORE	NA		SHIVDEV, 1, SHIVAJI NAGAR, WADI	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	84.00	16-JAN-2021
SACHIN	SANTOSH	PATIL	NA		PLOT NO 24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	105.00	16-JAN-2021
DEEPAK	SADASHIV	KHALANE	NA		C/O.R. M. TIJARE, FLAT NO.4, RADH	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	24.00	16-JAN-2021
MS	S	KUMARMSMURTI	NA		PLOT NO. 7, PALSIKAR PLOTS, SHRE	INDIA	MAHARASHTRA	DHULE		424002	C12010907-12010907-4	Amount for unclaimed and ur	51.00	16-JAN-2021
REKHA	GHANASHAM	JOSHI	NA		AMEYA PLOT NO 14/A PARIJAT COL	INDIA	MAHARASHTRA	DHULE		424002	C12013200-12013200-4	Amount for unclaimed and ur	24.00	16-JAN-2021
PRABHAKAR	RAMDAS	PAWAR	NA		P. H. C. TAMAS WADI TAL - PAROLA	INDIA	MAHARASHTRA	JALGAON		425111	C12020000-12020000-4	Amount for unclaimed and ur	504.00	16-JAN-2021
MADHUKAR	NIVRUTTI	PATIL	NA		PLOT NO - 04, SAMARTH COLONY P	INDIA	MAHARASHTRA	DHULE		424002	C12028900-12028900-4	Amount for unclaimed and ur	168.00	16-JAN-2021
DEELIP	RAMCHANDRA	MAKADE	NA		53, NATESHWAR HSG. SOCIETY, WA	INDIA	MAHARASHTRA	DHULE		424004	C12010907-12010907-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MAHENDRA	PRABHAKAR	BHAMARE	NA		37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE		424005	C12010907-12010907-4	Amount for unclaimed and ur	15.00	16-JAN-2021
YOGESHKUMAR	MEGHAJI	PATEL	NA		GANESH ROAD, DIST. JALGAON, CH	INDIA	MAHARASHTRA	CHALISGAON		424101	C12013200-12013200-4	Amount for unclaimed and ur	363.00	16-JAN-2021
RAJENDRA	BHALACHAND	PATIL	NA		TAL. CHALISGAON, DIST. JALGAON	INDIA	MAHARASHTRA	CHALISGAON		424101	C12013200-12013200-4	Amount for unclaimed and ur	36.00	16-JAN-2021
PRADIP	PREMCHAND	PORWAR	NA		PACHORA ROAD TAL JAMNER DIST J	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033300-12033300-4	Amount for unclaimed and ur	135.00	16-JAN-2021
ANIL	MOTILAL	SISODIYA	NA		TEACHER COLONY PACHORA ROAD	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033300-12033300-4	Amount for unclaimed and ur	117.00	16-JAN-2021
KOMAL	SACHIN	BHSEER	NA		MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON		424206	C12033500-12033500-4	Amount for unclaimed and ur	135.00	16-JAN-2021
VARSHA	CHANDRAKANT	KABRA	NA		RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	30.00	16-JAN-2021
ASHISH	TRYAMBAK	BHOLE	NA		11 OPP WRINDAVAN APARTMENT RI	INDIA	MAHARASHTRA	JALGAON		425001	C12013200-12013200-4	Amount for unclaimed and ur	3.00	16-JAN-2021









































BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A #	INDIA	KARNATAKA	BIDAR		585401	IN300214-IN300214-12	Amount for unclaimed and ur	84.00	16-JAN-2021
MUKESH	KUMAR	NEMA	LATE	SRI	GNEMA	CIVIL ENGG DEPT GND ENGG COLLE	INDIA	KARNATAKA	BIDAR		585403	IN301135-IN301135-26	Amount for unclaimed and ur	66.00	16-JAN-2021
MRUNALINI	KRISHNATH	BADAVANE	KRISHNATH			9/1 WARD NO 2 BAGAYAT GALLI CH	INDIA	KARNATAKA	BIJAPUR		586101	IN301774-IN301774-10	Amount for unclaimed and ur	24.00	16-JAN-2021
RAJESH	R	JAHAGIRDAR	RAHAVACHARYA	N	JAHAGIRDAR	AJAREKAR CHAWL BIJAPUR. BIJAPUR	INDIA	KARNATAKA	BIJAPUR		586101	IN300239-IN300239-11	Amount for unclaimed and ur	111.00	16-JAN-2021
JAYASHREE	A	BELLAD	NA			MURANAKERI GALLI BAGALKOT ROA	INDIA	KARNATAKA	BIJAPUR		586101	IN301135-IN301135-26	Amount for unclaimed and ur	135.00	16-JAN-2021
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR		586101	IN301926-IN301926-30	Amount for unclaimed and ur	51.00	16-JAN-2021
GOVARDHAN	GURURAJ	JAHAGIRDAR	GURURAJ	JAHAGIRDHAR		SHRI LAXMI VENKATESH NILAYA RA	INDIA	KARNATAKA	BIJAPUR		586101	IN301926-IN301926-30	Amount for unclaimed and ur	3.00	16-JAN-2021
BHIMAPPA	Y	VANDAL	YALLAPPA	R	VANDAL	PRABHU NIVAS SHAKTI NAGAR BHA	INDIA	KARNATAKA	BIJAPUR		586101	IN301926-IN301926-30	Amount for unclaimed and ur	51.00	16-JAN-2021
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD NE	INDIA	KARNATAKA	BIJAPUR		586103	IN301135-IN301135-26	Amount for unclaimed and ur	15.00	16-JAN-2021
CHAITANYA	RACHAPPA	MARANABASARI	NA			JALADARSHINI NILAYA KALYAN NAG	INDIA	KARNATAKA	BIJAPUR		586103	IN301926-IN301926-30	Amount for unclaimed and ur	321.00	16-JAN-2021
VISHWANATH	BHANDARKAVATHE		MALLAPPA			V M BHANDRAKAVATHE A P M C YA	INDIA	KARNATAKA	INDI		586205	IN301926-IN301926-10	Amount for unclaimed and ur	336.00	16-JAN-2021
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BAGALKOT		587001	IN300394-IN300394-16	Amount for unclaimed and ur	3.00	16-JAN-2021
KRISHNA	VASANTRAO	KORA	NA			VENKATESHWARA GENERAL STORES	INDIA	KARNATAKA	BAGALKOT		587101	IN300888-IN300888-13	Amount for unclaimed and ur	33.00	16-JAN-2021
RAMACHANDRA	NARAYAN	HERKAL	NARAYAN	R	HERKAL	H NO 247/A NEAR A C OFFICE VENK	INDIA	KARNATAKA	BAGALKOT		587101	IN301135-IN301135-26	Amount for unclaimed and ur	336.00	16-JAN-2021
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVANA	INDIA	KARNATAKA	BAGALKOT		587102	IN301135-IN301135-26	Amount for unclaimed and ur	168.00	16-JAN-2021
RAMESH	A	LATHI	ADAPPA			RAMESH A LATHI WARD NO 06 KOP	INDIA	KARNATAKA	BAGALKOT		587125	IN300239-IN300239-11	Amount for unclaimed and ur	168.00	16-JAN-2021
BHARAMKUMAR	D	VANDAKUDARI	DHANAPAL			H NO 1834 WARD NO 1 NEAR OLD T	INDIA	KARNATAKA	BAGALKOT		587125	IN300239-IN300239-11	Amount for unclaimed and ur	24.00	16-JAN-2021
RUDRAYYA	V	PUJER	VEERAYYA	S	PUJER	LECTURER NEAR SHAKTI TALKIES VE	INDIA	KARNATAKA	BAGALKOT		587203	IN301135-IN301135-26	Amount for unclaimed and ur	93.00	16-JAN-2021
JAMADAR	ABDULROUF	ISMAIL	ISMAIL	ABDUL	JAMADAR	CTS 28 L1 AWATI GALLI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI		587301	IN301774-IN301774-14	Amount for unclaimed and ur	24.00	16-JAN-2021
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI		587301	IN301135-IN301135-26	Amount for unclaimed and ur	24.00	16-JAN-2021
RUMA	PATIL		BHARATESH	PATIL		223 GOODS SHED ROAD NEAR NATI	INDIA	KARNATAKA	BELGAUM		590001	IN300360-IN300360-10	Amount for unclaimed and ur	84.00	16-JAN-2021
ASHOK	BASAPPA	KABADAGE	BASAPPA	SHIVAGOUDA	KABADAGE	C/O RAMA K PATIL SARDAR HIGH SC	INDIA	KARNATAKA	BELGAUM		590001	IN300239-IN300239-12	Amount for unclaimed and ur	15.00	16-JAN-2021
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM		590002	IN300394-IN300394-17	Amount for unclaimed and ur	33.00	16-JAN-2021
GIRISH	NARGUNDKAR		RATNAKAR	RAMRAO	NARGUNDKAR	3360 GONDHALI GALLI BELGAUM B	INDIA	KARNATAKA	BELGAUM		590002	IN301135-IN301135-26	Amount for unclaimed and ur	3.00	16-JAN-2021
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2H	INDIA	KARNATAKA	BELGAUM		590006	IN302269-IN302269-11	Amount for unclaimed and ur	6.00	16-JAN-2021
MANJUNATH	N	PAI	NARASINHA	B	PAI	F 14 1ST FLOOR GOKUL VRINDAVAN	INDIA	KARNATAKA	BELGAUM		590006	IN301127-IN301127-16	Amount for unclaimed and ur	111.00	16-JAN-2021
VEERABHADRAYA	MADIWALAYYA	APPAYYANVAR	MADIWALAYYA	GANGAYYA	APPAYYANVAR	34 BASAV COLONY NEHRU NAGAR	INDIA	KARNATAKA	BELGAUM		590010	IN300214-IN300214-12	Amount for unclaimed and ur	24.00	16-JAN-2021
RAJESH	VAMAN	BHAT	NA			SHUBHAM PLOT NO 33 BHARAT HO	INDIA	KARNATAKA	BAILHONGAL		591108	IN301135-IN301135-26	Amount for unclaimed and ur	111.00	16-JAN-2021
UDAY	KUNTINATH	DEVARAKHE	KUNTINATH	A	DEVARAKHE	809/1 AKKOL CHICKODI BELGAUM A	INDIA	KARNATAKA	CHIKODI		591211	IN301774-IN301774-12	Amount for unclaimed and ur	15.00	16-JAN-2021
SUSHEELA	KALLAPPA	BELLAD	SHIRUPAKSH	MURIGEPPA	NELAVEGI	1085 DALAL PETH NEHRU CHOWK N	INDIA	KARNATAKA	NIPANI		591237	IN301774-IN301774-11	Amount for unclaimed and ur	558.00	16-JAN-2021
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOKI	INDIA	KARNATAKA	NIPANI		591237	IN301127-IN301127-16	Amount for unclaimed and ur	18.00	16-JAN-2021
NARAYANAN	MASTER		NA			LAKSHMI VIHAR ULLANAM P O PAR	INDIA	KERALA	TIRUR		676303	IC12047600-12047600-4	Amount for unclaimed and ur	48.00	16-JAN-2021
REENA	VARIKUZHIYIL		NA			SMARANNA K PURAM TOWN K PURA	INDIA	KERALA	TIRUR		676307	IC12030000-12030000-4	Amount for unclaimed and ur	66.00	16-JAN-2021
MOHAMMEDALI	SHAREEF	KT	NA			NAMBATHIL HOUSE PERAMBIL PE	INDIA	KERALA	TIRUR		676315	IC12047600-12047600-4	Amount for unclaimed and ur	84.00	16-JAN-2021
VIDYA	VAIDYANATHAN		NA			PRASANTHI 12/254 KALAVAKULAM	INDIA	KERALA	PALGHAT		678001	IC12029900-12029900-4	Amount for unclaimed and ur	12.00	16-JAN-2021
PARAMESWARAN	NAIR	N	NA			USHA KIRAN KALLEKULANGARA PO	INDIA	KERALA	PALGHAT		678009	IC12044700-12044700-4	Amount for unclaimed and ur	3.00	16-JAN-2021
MOHAMMEDKUMP	K		NA			HOTEL GREEN PARK N R KRISHNA P	INDIA	KERALA	PALGHAT		678014	IC12044700-12044700-4	Amount for unclaimed and ur	159.00	16-JAN-2021
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCOB	INDIA	KERALA	PALGHAT		678104	IC12056700-12056700-4	Amount for unclaimed and ur	6.00	16-JAN-2021
GOPINATHAN	MELITTINARAYAN	EZHUTHASSAN	NA			VIVEK NIVAS,ARIYAKODE NSS COLLE	INDIA	KERALA	PALGHAT		678508	IC12038400-12038400-4	Amount for unclaimed and ur	45.00	16-JAN-2021
MANOJ			NA			KARIODATH HOUSE NADUVATHUPU	INDIA	KERALA	PALGHAT		678574	IC12047600-12047600-4	Amount for unclaimed and ur	6.00	16-JAN-2021
M	R	LAKSHMI	NA			LAKSHMI NIVAS WESTERN KALAM V	INDIA	KERALA	PALGHAT		678683	IC12032800-12032800-4	Amount for unclaimed and ur	6.00	16-JAN-2021
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT		678704	IC12038400-12038400-4	Amount for unclaimed and ur	60.00	16-JAN-2021
AJITH	M		NA			KRISHNA KRIPA THOTTAKKARA PO	INDIA	KERALA	OTTAPALAM		679102	IC13041400-13041400-4	Amount for unclaimed and ur	6.00	16-JAN-2021
VENUGOPAL	P	V	NA			SANTHI NILAYAM ONGALLUR PO PA	INDIA	KERALA	OTTAPALAM		679303	IC12044700-12044700-4	Amount for unclaimed and ur	33.00	16-JAN-2021
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P	INDIA	KERALA	OTTAPALAM		679304	IC12047600-12047600-4	Amount for unclaimed and ur	51.00	16-JAN-2021
SARALA	KUMARI	VT	NA			SANJAY NIVAS KALLADIPTATTA P.O.	INDIA	KERALA	OTTAPALAM		679313	IC12056700-12056700-4	Amount for unclaimed and ur	84.00	16-JAN-2021
ASOKAN	T	B	NA			THEKKEKATTIL HOUSE KALLUR P O	INDIA	KERALA	OTTAPALAM		679562	IC12047600-12047600-4	Amount for unclaimed and ur	66.00	16-JAN-2021
SAINABA	SIDIHQE		NA			ANTHUPARAMBIL HOUSE KOCHANN	INDIA	KERALA	OTTAPALAM		679562	IC12051800-12051800-4	Amount for unclaimed and ur	66.00	16-JAN-2021
SAEEDA	ABDUL	NAZAR	NA			THITTANATHAYIL HOUSE NHAMAN	INDIA	KERALA	OTTAPALAM		679563	IC12057300-12057300-4	Amount for unclaimed and ur	135.00	16-JAN-2021
VINOD	KADAKASSERY	PATINCHARAPAT	NA			PATINHARAPAT HOUSE PUZHAMB	INDIA	KERALA	OTTAPALAM		679589	IC12047600-12047600-4	Amount for unclaimed and ur	9.00	16-JAN-2021
KIRAN	CHANDY		NA			589 (18/2413) CHANDY 9 THRISSUR	INDIA	KERALA	TRICHUR		680001	IC12032800-12032800-4	Amount for unclaimed and ur	51.00	16-JAN-2021
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUD	INDIA	KERALA	TRICHUR		680006	IC12023900-12023900-4	Amount for unclaimed and ur	135.00	16-JAN-2021
N	V	AJITHKUMAR	NA			CHITHANYA NADAVARAMBA P O IRI	INDIA	KERALA	TRICHUR		680121	IC12010900-12010900-4	Amount for unclaimed and ur	252.00	16-JAN-2021
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR		680121	IC12032800-12032800-4	Amount for unclaimed and ur	3.00	16-JAN-2021
RAJESH	BABU		NA			NOTTATH HOUSE, NELLAYI(P.O), TH	INDIA	KERALA	TRICHUR		680305	IC12029800-12029800-4	Amount for unclaimed and ur	324.00	16-JAN-2021
SHAJIMA	BINESH		NA			KATTALAPARAMBIL HOUSE PARAPP	INDIA	KERALA	TRICHUR		680310	IC13041400-13041400-4	Amount for unclaimed and ur	168.00	16-JAN-2021
SURESH	KUMAR	PK	NA			KARUNAKARAN POLIEDATH HOUSE	INDIA	KERALA	TRICHUR		680312	IC12010600-12010600-4	Amount for unclaimed and ur	33.00	16-JAN-2021
PRABHAKARAN	P		NA			NAYAKATH HOUSE CHITTATTUKARA	INDIA	KERALA	TRICHUR		680511	IC12047600-12047600-4	Amount for unclaimed and ur	84.00	16-JAN-2021
BASHEER	V	S	NA			75 VALIPARAMBIL HOUSE 1 ANTHI	INDIA	KERALA	TRICHUR		680613	IC12033500-12033500-4	Amount for unclaimed and ur	3.00	16-JAN-2021
PADIYATH	PUTHENKATTIL	KUTTIKAMMADAN	NA			PADIYATH PUTHENKATTIL P.O.MAD	INDIA	KERALA	TRICHUR		680666	IC12010900-12010900-4	Amount for unclaimed and ur	24.00	16-JAN-2021
P	M	JOSE	NA			PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR		680682	IC12044700-12044700-4	Amount for unclaimed and ur	18.00	16-JAN-2021
JOSE	A	K	NA			ARIKKATT HOUSE JIMMY VILLA ALO	INDIA	KERALA	TRICHUR		680683	IC12047600-12047600-4	Amount for unclaimed and ur	30.00	16-JAN-2021
ANNIE	CHACKO		NA			CHAZHOOR HOUSE ALOOR P O THR	INDIA	KERALA	TRICHUR		680683	IC12047600-12047600-4	Amount for unclaimed and ur	654.00	16-JAN-2021
RAMANKUTTYC			NA			CHERIVIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR		680741	IC12029800-12029800-4	Amount for unclaimed and ur	3.00	16-JAN-2021
TESSY	GUEIZELAR		NA			EMRITA' H/NO X1/721 BISHOP GAR	INDIA	KERALA	COCHIN		682001	IC12023900-12023900-4	Amount for unclaimed and ur	123.00	16-JAN-2021
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN		682017	IC12044700-12044700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
USHAKUMARI	K		NA			USHUS,CHEMBUMUKKU TRIKKAKAR	INDIA	KERALA	COCHIN		682021	IC12023900-12023900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
OOMMEN	MATHEW		NA			MOOTHEDEATH 84 MAVELIPURAM K	INDIA	KERALA	COCHIN		682030	IC12023900-12023900-4	Amount for unclaimed and ur	33.00	16-JAN-2021
M	D	XAVIER	NA			31/284, MALIAKKEL HOUSE NELSON	INDIA	KERALA	COCHIN		682033	IC12023900-12023900-4	Amount for unclaimed and ur	231.00	16-JAN-2021
UMAYAMMA	JAYALAKSHMY		NA			SABALIYAM, NO.114-C, TC 22/549 S	INDIA	KERALA	COCHIN		682035	IC12044700-12044700-4	Amount for unclaimed and ur	51.00	16-JAN-2021
MANOJKUMAR	K	R	NA			29/2329C POORNASREE KARULLIL B	INDIA	KERALA	COCHIN		682317	IC12044700-12044700-4	Amount for unclaimed and ur	66.00	16-JAN-2021
ASLAM	AMEER		NA			31(7/39) KADAVILAN 1 ULYANNOO	INDIA	KERALA	ALWAYE		683108	IC13019300-13019300-4	Amount for unclaimed and ur	3.00	16-JAN-2021
JJO	GEORGE		NA			PARUTHIKATTIL HOUSE PULLUVAZH	INDIA	KERALA	ALWAYE		683541	IC12029800-12029800-4	Amount for unclaimed and ur	3.00	16-JAN-2021
AKHIL	GEORGE		NA			THERLY HOUSE ARUVAPPARA P O N	INDIA	KERALA	ALWAYE		683545	IC12057300-12057300-4	Amount for unclaimed and ur	21.00	16-JAN-2021
PHILIP	VARGHESE		NA			THAMARASSERIL HOUSE ANGAMAL	INDIA	KERALA	ALWAYE		683572	IC12029900-12029900-4	Amount for unclaimed and ur	3.00	16-JAN-2021
SJO	K	R	NA			KALLOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE		683581	IC12032800-12032800-4	Amount for unclaimed and ur	9.00	16-JAN-2021







































